

Eagle County School District  
Master Transaction Consolidation

Transaction Search - Company

UMB Bank, Statement Period 09/02/2022 to 10/03/2022

Mapped Cards

| Tran Date | Account             | Company Unit              | Supplier                  | Narrative Details  | Amount USD |
|-----------|---------------------|---------------------------|---------------------------|--|------------|
| 9/15/2022 | XXXX-XXXX-XXXX-0581 | AVON ELEMENTARY           | Columbine Cafe & Bakery   | teacher snack  | 51.69      |
| 9/18/2022 | XXXX-XXXX-XXXX-0581 | AVON ELEMENTARY           | Costco Whse #0637         | Purchase Costco Whse #0637-break room supplies, coffee, creamer, paper goods.etc | 123.54     |
| 9/14/2022 | XXXX-XXXX-XXXX-0106 | AVON ELEMENTARY           | Wal-Mart #1199            | classroom supplies , tape  | 26.06      |
| 9/29/2022 | XXXX-XXXX-XXXX-0106 | AVON ELEMENTARY           | Amzn Mktp Us              | recess equipment, dodgeballs   | 141.54     |
| 9/1/2022  | XXXX-XXXX-XXXX-1469 | AVON ELEMENTARY           | Wm Supercenter #1199      | classroom supplies expos, masking tape, folders                                  | 133.62     |
| 9/26/2022 | XXXX-XXXX-XXXX-1469 | AVON ELEMENTARY           | Teacherspayteachers.Com   | Purchase Teacherspayteachers.Com   | 12.02      |
| 9/29/2022 | XXXX-XXXX-XXXX-1469 | AVON ELEMENTARY           | Teacherspayteachers.Com   | Purchase Teacherspayteachers.Com   | 16.42      |
| 9/3/2022  | XXXX-XXXX-XXXX-0114 | AVON ELEMENTARY           | Michaels Stores 5049      | pencils  | 7.39       |
| 9/17/2022 | XXXX-XXXX-XXXX-0114 | AVON ELEMENTARY           | Target 00020297           | classroom model dough, fidget toys   | 19.5       |
| 9/11/2022 | XXXX-XXXX-XXXX-2129 | AVON ELEMENTARY           | Wal-Mart #1199            | classroom snacks   | 7.98       |
| 9/7/2022  | XXXX-XXXX-XXXX-8829 | AVON ELEMENTARY           | Teacherspayteachers.Com   | fun phonics  | 6.23       |
| 9/7/2022  | XXXX-XXXX-XXXX-8829 | AVON ELEMENTARY           | Amzn Mktp Us              | classroom supplies- blocks paper art wildlife building toy set for toddlers      | 224.95     |
| 9/19/2022 | XXXX-XXXX-XXXX-8829 | AVON ELEMENTARY           | Teacherspayteachers.Com   | fun phonics  | 6.23       |
| 9/23/2022 | XXXX-XXXX-XXXX-8829 | AVON ELEMENTARY           | Teacherspayteachers.Com   | dominos activities   | 4.16       |
| 9/28/2022 | XXXX-XXXX-XXXX-8829 | AVON ELEMENTARY           | Teacherspayteachers.Com   | Credit Voucher Teacherspayteachers.Com   | -6.23      |
| 9/12/2022 | XXXX-XXXX-XXXX-0643 | AVON ELEMENTARY           | Teacherspayteachers.Com   | Purchase Teacherspayteachers.Com guide   | 3.39       |
| 9/21/2022 | XXXX-XXXX-XXXX-0643 | AVON ELEMENTARY           | Wm Supercenter #1199      | classroom supplies   | 9.16       |
| 9/27/2022 | XXXX-XXXX-XXXX-0643 | AVON ELEMENTARY           | Wm Supercenter #1199      | classroom supplies   | 18.5       |
| 9/11/2022 | XXXX-XXXX-XXXX-3507 | AVON ELEMENTARY           | Lakeshore Learning Mater  | Credit Voucher Lakeshore Learning Mater  | -6.06      |
| 9/2/2022  | XXXX-XXXX-XXXX-3655 | AVON ELEMENTARY           | Amzn Mktp Us              | Credit Voucher Amzn Mktp Us  | -179.99    |
| 9/7/2022  | XXXX-XXXX-XXXX-3655 | AVON ELEMENTARY           | Amzn Mktp Us              | dry erase small white boards   | 67.17      |
| 9/8/2022  | XXXX-XXXX-XXXX-3655 | AVON ELEMENTARY           | Amzn Mktp Us              | Credit Voucher Amzn Mktp Us  | -130.02    |
| 9/8/2022  | XXXX-XXXX-XXXX-3655 | AVON ELEMENTARY           | City-Market #0426         | CLASSROOM TREAT  | 59.9       |
| 9/8/2022  | XXXX-XXXX-XXXX-3655 | AVON ELEMENTARY           | Amazon.Com*1v7kv69r2 Amzn | soccer balls   | 89.99      |
| 9/10/2022 | XXXX-XXXX-XXXX-3655 | AVON ELEMENTARY           | Sage Publications         | Purchase Sage Publications Building to Impact                                    | 27.63      |
| 9/11/2022 | XXXX-XXXX-XXXX-3655 | AVON ELEMENTARY           | Smore.Com - Educator      | Purchase Smore.Com - Educator newsletter account                                 | 79         |
| 9/15/2022 | XXXX-XXXX-XXXX-3655 | AVON ELEMENTARY           | Www.Writable.Com          | writing monthly subscription   | 46         |
| 9/21/2022 | XXXX-XXXX-XXXX-3655 | AVON ELEMENTARY           | Amazon.Com*1u9qj2z01 Amzn | writing strategy books   | 182.97     |
| 9/23/2022 | XXXX-XXXX-XXXX-3655 | AVON ELEMENTARY           | Learning Without Tears    | WOOD PIECE set for capital letters   | 217.47     |
| 9/24/2022 | XXXX-XXXX-XXXX-3655 | AVON ELEMENTARY           | Really Good Stuff         | FAMILY JOURNALS  | 242.99     |
| 9/26/2022 | XXXX-XXXX-XXXX-3655 | AVON ELEMENTARY           | Amazon.Com*1u2cn3s11      | classroom rug  | 357        |
| 9/27/2022 | XXXX-XXXX-XXXX-3655 | AVON ELEMENTARY           | Costco Whse #0637         | break room supplies and staff treats   | 117.51     |
| 9/30/2022 | XXXX-XXXX-XXXX-3655 | AVON ELEMENTARY           | Dominos 6277              | classroom party for students for wild west raffles                               | 19.77      |
| 9/30/2022 | XXXX-XXXX-XXXX-3655 | AVON ELEMENTARY           | Amazon.Com Amzn.Com/bill  | Credit Voucher Amazon.Com Amzn.Com/Bill  | -182.97    |
| 9/13/2022 | XXXX-XXXX-XXXX-8837 | AVON ELEMENTARY           | Wm Supercenter #1199      | watercolors for painting   | 23.4       |
| 9/18/2022 | XXXX-XXXX-XXXX-1047 | AVON ELEMENTARY           | Amazon.Com*1m0hp6ev2 Amzn | stories, cap erasers, scholastic third grade                                     | 36.96      |
| 9/19/2022 | XXXX-XXXX-XXXX-1047 | AVON ELEMENTARY           | Scholastic, Inc.          | scholastic new 4   | 79.07      |
| 9/28/2022 | XXXX-XXXX-XXXX-1047 | AVON ELEMENTARY           | Amazon.Com*1u9w617j2      | El Trollino Spanish books  | 24.9       |
| 9/1/2022  | XXXX-XXXX-XXXX-0064 | AVON ELEMENTARY           | Wm Supercenter #1199      | classroom supplies, snacks   | 54.24      |
| 9/6/2022  | XXXX-XXXX-XXXX-0965 | AVON ELEMENTARY           | Wal-Mart #1199            | Purchase Wal-Mart #1199  | 40.73      |
| 9/7/2022  | XXXX-XXXX-XXXX-0965 | AVON ELEMENTARY           | City-Market #0426         | dish detergent - break room  | 12.18      |
| 9/21/2022 | XXXX-XXXX-XXXX-0965 | AVON ELEMENTARY           | City-Market #0426         | wild west jello  | 14.49      |
| 10/2/2022 | XXXX-XXXX-XXXX-0098 | AVON ELEMENTARY           | Wm Supercenter #1199      | fastners   | 20.33      |
| 9/14/2022 | XXXX-XXXX-XXXX-0201 | AVON ELEMENTARY           | Co Art Education Assoc.   | Mr. Salamone registration fee for conference                                     | 55         |
| 9/2/2022  | XXXX-XXXX-XXXX-9215 | AVON ELEMENTARY           | Teacherspayteachers.Com   | Purchase Teacherspayteachers.Com   | 22.14      |
| 9/22/2022 | XXXX-XXXX-XXXX-9215 | AVON ELEMENTARY           | Teacherspayteachers.Com   | 4th grade bridges  | 24.25      |
| 9/5/2022  | XXXX-XXXX-XXXX-3201 | BATTLE MOUNTAIN HIGH SCHL | Wal-Mart #1199            | tissue, markers and candy  | 48.26      |
| 9/6/2022  | XXXX-XXXX-XXXX-0718 | BATTLE MOUNTAIN HIGH SCHL | Wal-Mart #1199            | foil stars, rubber cement and other supplies                                     | 57.13      |

Eagle County School District  
Master Transaction Consolidation

|           |                     |                           |                           |   |          |
|-----------|---------------------|---------------------------|---------------------------|---|----------|
| 9/8/2022  | XXXX-XXXX-XXXX-0718 | BATTLE MOUNTAIN HIGH SCHL | Edpuzzle Pro Teacher      | Edpuzzle subscription   | 12.5     |
| 9/27/2022 | XXXX-XXXX-XXXX-0718 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | 2 post it super sticky easel pads   | 112.96   |
| 9/27/2022 | XXXX-XXXX-XXXX-0718 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | 8 pk of sticky notes  | 8.95     |
| 9/10/2022 | XXXX-XXXX-XXXX-3359 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | magnetic clips  | 17.98    |
| 9/11/2022 | XXXX-XXXX-XXXX-3359 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | Solito A MemoirIaminating pouches, what to do meme? game, 3 power strips and sharpies                 | 161.32   |
| 9/23/2022 | XXXX-XXXX-XXXX-3359 | BATTLE MOUNTAIN HIGH SCHL | Kindle Svcs*1u8tc0a40     | accidental purchase refund processed  | 12.49    |
| 9/23/2022 | XXXX-XXXX-XXXX-3359 | BATTLE MOUNTAIN HIGH SCHL | Kindle Svcs               | accidental purchase refund processed  | -12.49   |
| 9/23/2022 | XXXX-XXXX-XXXX-3359 | BATTLE MOUNTAIN HIGH SCHL | Kindle Svcs               | accidental purchase refund processed  | -13.99   |
| 9/23/2022 | XXXX-XXXX-XXXX-3359 | BATTLE MOUNTAIN HIGH SCHL | Kindle Svcs*1u7tq5a20     | accidental purchase refund processed  | 13.99    |
| 10/1/2022 | XXXX-XXXX-XXXX-3359 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | tissue, electronic wipes, markers7 books...on writing well, the queen, how to write a sentence, how * | 206.59   |
| 9/1/2022  | XXXX-XXXX-XXXX-2476 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | dino stickers   | 6.99     |
| 9/1/2022  | XXXX-XXXX-XXXX-2476 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | easyslot multi stapler  | 26.33    |
| 9/4/2022  | XXXX-XXXX-XXXX-2476 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | 2 - 2 pack 3/8 inch staples   | 18.3     |
| 9/5/2022  | XXXX-XXXX-XXXX-2476 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | 100 pcs water bottle stickers   | 6.99     |
| 9/6/2022  | XXXX-XXXX-XXXX-2476 | BATTLE MOUNTAIN HIGH SCHL | Amazon.Com*1v5v08r70 Amzn | axis stamp  | 7.99     |
| 9/6/2022  | XXXX-XXXX-XXXX-2476 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | sticky note mini graph pads 5 count 50 sheets   | 19.9     |
| 9/6/2022  | XXXX-XXXX-XXXX-2476 | BATTLE MOUNTAIN HIGH SCHL | Amazon.Com*1f6697e01      | axis stamp  | 7.99     |
| 9/7/2022  | XXXX-XXXX-XXXX-2476 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | printer q30 replacement pad   | 6.45     |
| 9/7/2022  | XXXX-XXXX-XXXX-2476 | BATTLE MOUNTAIN HIGH SCHL | Amazon.Com*1v0qf8yc0      | 11 packages of loose leaf paper   | 29.7     |
| 9/9/2022  | XXXX-XXXX-XXXX-2476 | BATTLE MOUNTAIN HIGH SCHL | Amazon.Com*1f14s3t80      | 2 graph rule filler paper   | 20.84    |
| 9/9/2022  | XXXX-XXXX-XXXX-2476 | BATTLE MOUNTAIN HIGH SCHL | Amazon.Com*1f84w0t60      | 2 wide ruled filler paper   | 23.56    |
| 9/9/2022  | XXXX-XXXX-XXXX-2476 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | blue 2 pocket folders 50 pack   | 25.73    |
| 9/9/2022  | XXXX-XXXX-XXXX-2476 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | sports stickers   | 8.99     |
| 9/9/2022  | XXXX-XXXX-XXXX-2476 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | rubber stamp ink pad  | 10.99    |
| 9/9/2022  | XXXX-XXXX-XXXX-2476 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | dry erase markers   | 22.98    |
| 9/10/2022 | XXXX-XXXX-XXXX-2476 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | 240 pieces stickers   | 6.59     |
| 9/10/2022 | XXXX-XXXX-XXXX-2476 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | 42 pack whiteboard erasers  | 11.99    |
| 9/19/2022 | XXXX-XXXX-XXXX-2476 | BATTLE MOUNTAIN HIGH SCHL | Valley Business Machines  | 25 calculatorsRISE Grant  | 3,379.50 |
| 9/23/2022 | XXXX-XXXX-XXXX-2476 | BATTLE MOUNTAIN HIGH SCHL | Amazon.Com*1u1w58141      | apple lightning av adapter  | 35.77    |
| 10/2/2022 | XXXX-XXXX-XXXX-2476 | BATTLE MOUNTAIN HIGH SCHL | ScreenCastify Unlimite    | annual starter fee  | 42       |
| 9/16/2022 | XXXX-XXXX-XXXX-0288 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | external cd/dvd drive for laptop  | 19.99    |
| 9/19/2022 | XXXX-XXXX-XXXX-0288 | BATTLE MOUNTAIN HIGH SCHL | Amazon.Com*1m9551dp0 Amzn | 2 mod podge puzzle saver  | 16.46    |
| 9/10/2022 | XXXX-XXXX-XXXX-0676 | BATTLE MOUNTAIN HIGH SCHL | Dbc                       | 12 pink pearl erasers   | 18.72    |
| 9/9/2022  | XXXX-XXXX-XXXX-0676 | BATTLE MOUNTAIN HIGH SCHL | Pp*smiling Moose - Sherma | Lunch for the clean up crewSales tax attachedList of employees also attached                          | 171.77   |
| 9/13/2022 | XXXX-XXXX-XXXX-0676 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | Part for the ice machine  | 233.95   |
| 9/13/2022 | XXXX-XXXX-XXXX-0676 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | ink for the color printer   | 416.99   |
| 9/13/2022 | XXXX-XXXX-XXXX-0676 | BATTLE MOUNTAIN HIGH SCHL | Amazon.Com*1m16g0jw1 Amzn | red pens for S. Maestas   | 6.73     |
| 9/15/2022 | XXXX-XXXX-XXXX-0676 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | mobile standing desk for Isom   | 77.91    |
| 9/15/2022 | XXXX-XXXX-XXXX-0676 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | TissueSupplies for the "officials" water/snack bags   | 103.58   |
| 9/16/2022 | XXXX-XXXX-XXXX-0676 | BATTLE MOUNTAIN HIGH SCHL | Ww Norton & Co, Inc       | 30 norton filed guide to writing books  | 1,879.80 |
| 9/20/2022 | XXXX-XXXX-XXXX-0676 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | Gardner's Art Book  | 271.62   |
| 9/22/2022 | XXXX-XXXX-XXXX-0676 | BATTLE MOUNTAIN HIGH SCHL | Wm Supercenter #1199      | 21 sd cards for video class   | 314.48   |
| 9/22/2022 | XXXX-XXXX-XXXX-0676 | BATTLE MOUNTAIN HIGH SCHL | The Home Depot #1525      | tools purchased for DE classes R. CurrenceGrant money used  | 2,834.51 |
| 9/27/2022 | XXXX-XXXX-XXXX-0676 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | dvd playersretractable badge holders  | 103.99   |
| 9/29/2022 | XXXX-XXXX-XXXX-0676 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | Gardners Art Through the Ages Book  | 310.99   |
| 9/29/2022 | XXXX-XXXX-XXXX-0676 | BATTLE MOUNTAIN HIGH SCHL | The Home Depot #1525      | DE Classroom supplies R. CurrenceRISE Grant \$  | 47.48    |
| 9/29/2022 | XXXX-XXXX-XXXX-0676 | BATTLE MOUNTAIN HIGH SCHL | The Home Depot #1525      | DE Classroom tools and suppliesRISE Grant \$  | 1,248.66 |
| 9/30/2022 | XXXX-XXXX-XXXX-0676 | BATTLE MOUNTAIN HIGH SCHL | Sq *copy Copy Avon        | 4 press passes  | 12.4     |
| 10/1/2022 | XXXX-XXXX-XXXX-0676 | BATTLE MOUNTAIN HIGH SCHL | Avis Rent-A-Car           | Van for softball in Meeker  | 223.69   |
| 10/1/2022 | XXXX-XXXX-XXXX-0676 | BATTLE MOUNTAIN HIGH SCHL | Hampton Inn.              | Hotel room for softball in rifle  | 99       |
| 10/1/2022 | XXXX-XXXX-XXXX-0676 | BATTLE MOUNTAIN HIGH SCHL | Hampton Inn.              | Hotel room for softball in rifle  | 99       |
| 10/1/2022 | XXXX-XXXX-XXXX-0676 | BATTLE MOUNTAIN HIGH SCHL | Hampton Inn.              | Hotel room for softball in rifle  | 99       |
| 10/1/2022 | XXXX-XXXX-XXXX-0676 | BATTLE MOUNTAIN HIGH SCHL | Hampton Inn.              | Hotel room for softball in rifle  | 99       |
| 10/1/2022 | XXXX-XXXX-XXXX-0676 | BATTLE MOUNTAIN HIGH SCHL | Hampton Inn.              | Hotel room for softball in rifle  | 99       |
| 10/1/2022 | XXXX-XXXX-XXXX-0676 | BATTLE MOUNTAIN HIGH SCHL | Hampton Inn.              | Hotel room for softball in rifle  | 99       |

Eagle County School District  
Master Transaction Consolidation

|           |                     |                           |                           |   |          |
|-----------|---------------------|---------------------------|---------------------------|---|----------|
| 10/1/2022 | XXXX-XXXX-XXXX-0676 | BATTLE MOUNTAIN HIGH SCHL | Hampton Inn.              | Hotel room for softball in rifle                          | 99       |
| 9/19/2022 | XXXX-XXXX-XXXX-9407 | BATTLE MOUNTAIN HIGH SCHL | Wm Supercenter #1199      | plastic cups, onions and potatoes                         | 37.62    |
| 9/28/2022 | XXXX-XXXX-XXXX-9407 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | set of 12 plastic food trays & 4 large kitchen scales     | 117.96   |
| 9/15/2022 | XXXX-XXXX-XXXX-3853 | BATTLE MOUNTAIN HIGH SCHL | Forrest T Jones And Co In | Liability insurance                                       | 131      |
| 9/23/2022 | XXXX-XXXX-XXXX-3853 | BATTLE MOUNTAIN HIGH SCHL | Ascd Membership           | ascd membership   | 96.93    |
| 10/1/2022 | XXXX-XXXX-XXXX-3853 | BATTLE MOUNTAIN HIGH SCHL | Avis Rent-A-Car           | transportation for softball                               | 223.69   |
| 9/2/2022  | XXXX-XXXX-XXXX-6930 | BATTLE MOUNTAIN HIGH SCHL | Walmart.Com Aa            | foods class supplies                                      | 309.84   |
| 9/6/2022  | XXXX-XXXX-XXXX-6930 | BATTLE MOUNTAIN HIGH SCHL | Walmart.Com Aa            | foods class supplies                                      | 469.17   |
| 9/13/2022 | XXXX-XXXX-XXXX-6930 | BATTLE MOUNTAIN HIGH SCHL | Walmart.Com Aa            | foods class supplies                                      | 418.57   |
| 9/24/2022 | XXXX-XXXX-XXXX-6930 | BATTLE MOUNTAIN HIGH SCHL | Walmart.Com Aa            | foods class supplies                                      | 427.9    |
| 9/26/2022 | XXXX-XXXX-XXXX-6930 | BATTLE MOUNTAIN HIGH SCHL | Walmart.Com Aa            | foods class supplies                                      | 119.06   |
| 9/26/2022 | XXXX-XXXX-XXXX-6930 | BATTLE MOUNTAIN HIGH SCHL | Walmart.Com Aa            | foods class supplies                                      | 7.15     |
| 9/2/2022  | XXXX-XXXX-XXXX-1553 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | 150 pcs of Hershey's chocolate                            | 35.59    |
| 9/2/2022  | XXXX-XXXX-XXXX-1553 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | glue and candy  | 37.33    |
| 9/2/2022  | XXXX-XXXX-XXXX-1553 | BATTLE MOUNTAIN HIGH SCHL | Co Art Education Assoc.   | membership renewal  | 55       |
| 9/2/2022  | XXXX-XXXX-XXXX-1553 | BATTLE MOUNTAIN HIGH SCHL | Co Art Education Assoc.   | 2022 caea fall conference                                 | 310      |
| 9/3/2022  | XXXX-XXXX-XXXX-1553 | BATTLE MOUNTAIN HIGH SCHL | Dbc                       | stretch cotton, clay brushes canvas...class supplies      | 380.51   |
| 9/5/2022  | XXXX-XXXX-XXXX-1553 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | large eye needles   | 4.57     |
| 9/5/2022  | XXXX-XXXX-XXXX-1553 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | packing tape, eating utensils and embroidery floss        | 45.97    |
| 9/6/2022  | XXXX-XXXX-XXXX-1553 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | 4 pounds of assorted chocolate                            | 41.48    |
| 9/16/2022 | XXXX-XXXX-XXXX-1553 | BATTLE MOUNTAIN HIGH SCHL | B&h Photo 800-606-6969    | 2 canon mtn cartridge                                     | 34.99    |
| 9/16/2022 | XXXX-XXXX-XXXX-1553 | BATTLE MOUNTAIN HIGH SCHL | Stone Leaf Pottery        | clay  | 1,189.15 |
| 9/17/2022 | XXXX-XXXX-XXXX-1553 | BATTLE MOUNTAIN HIGH SCHL | Pay*mountain Recreatio    | personal charge\$ attached                                | 91       |
| 9/18/2022 | XXXX-XXXX-XXXX-1553 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | lights  | 9.89     |
| 9/18/2022 | XXXX-XXXX-XXXX-1553 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | colored pencils and extension cords                       | 21.55    |
| 9/18/2022 | XXXX-XXXX-XXXX-1553 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | ziploc bags   | 25.4     |
| 9/1/2022  | XXXX-XXXX-XXXX-8183 | BATTLE MOUNTAIN HIGH SCHL | B&h Photo 800-606-6969    | film  | 33.97    |
| 9/7/2022  | XXXX-XXXX-XXXX-8183 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | sd cards, cyanotype paper, camera lens                    | 109.13   |
| 9/8/2022  | XXXX-XXXX-XXXX-8183 | BATTLE MOUNTAIN HIGH SCHL | Co Art Education Assoc.   | annual membership   | 55       |
| 9/13/2022 | XXXX-XXXX-XXXX-8183 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | jacquard paper, 20w led uv screen printing exposure light | 85.97    |
| 9/21/2022 | XXXX-XXXX-XXXX-8183 | BATTLE MOUNTAIN HIGH SCHL | Amazon.Com*1m0ra7652 Amzn | praxis II business education book                         | 45.09    |
| 9/22/2022 | XXXX-XXXX-XXXX-8183 | BATTLE MOUNTAIN HIGH SCHL | Amazon.Com*1u9yz7ac1      | natural muslin  | 24.95    |
| 9/22/2022 | XXXX-XXXX-XXXX-8183 | BATTLE MOUNTAIN HIGH SCHL | Co Art Education Assoc.   | 2022 Co Art Education Assoc. fall conference              | 310      |
| 9/23/2022 | XXXX-XXXX-XXXX-8183 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | kn95 face masks   | 10.98    |
| 9/27/2022 | XXXX-XXXX-XXXX-8183 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | sandpaper   | 11.11    |
| 10/2/2022 | XXXX-XXXX-XXXX-8183 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | safety pins   | 6.49     |
| 10/2/2022 | XXXX-XXXX-XXXX-8183 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | gold satin ribbon & blue satin ribbon                     | 17.51    |
| 10/2/2022 | XXXX-XXXX-XXXX-8183 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | key chain kit, perm markers                               | 35.97    |
| 10/2/2022 | XXXX-XXXX-XXXX-8183 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | printable vinyl, printable vinyl stickers                 | 53.35    |
| 9/10/2022 | XXXX-XXXX-XXXX-0395 | BATTLE MOUNTAIN HIGH SCHL | Echters Greenhouse        | seeds and plants for the greenhouse                       | 123.92   |
| 9/20/2022 | XXXX-XXXX-XXXX-0395 | BATTLE MOUNTAIN HIGH SCHL | Village Market            | alstros   | 19.98    |
| 9/27/2022 | XXXX-XXXX-XXXX-0395 | BATTLE MOUNTAIN HIGH SCHL | City-Market #0426         | fruit   | 32.91    |
| 9/28/2022 | XXXX-XXXX-XXXX-0395 | BATTLE MOUNTAIN HIGH SCHL | The Home Depot #1525      | Purchase The Home Depot #1525                             | 56.46    |
| 9/4/2022  | XXXX-XXXX-XXXX-1062 | BATTLE MOUNTAIN HIGH SCHL | Gypsum Creek Golf Club    | green fee, cart & balls                                   | 54       |
| 9/5/2022  | XXXX-XXXX-XXXX-1062 | BATTLE MOUNTAIN HIGH SCHL | Glf*vailgolfclub          | cart, 4 golf  | 250      |
| 9/6/2022  | XXXX-XXXX-XXXX-1062 | BATTLE MOUNTAIN HIGH SCHL | Glf*vailgolfclub          | vms tournament  | 75       |
| 9/8/2022  | XXXX-XXXX-XXXX-1062 | BATTLE MOUNTAIN HIGH SCHL | Wal-Mart #1199            | candy   | 17.96    |
| 9/12/2022 | XXXX-XXXX-XXXX-1062 | BATTLE MOUNTAIN HIGH SCHL | Yampa Valley Golf Course  | 5 open ent  | 75       |
| 9/19/2022 | XXXX-XXXX-XXXX-1062 | BATTLE MOUNTAIN HIGH SCHL | Eagle Ranch Golf Club     | 4 hs tournament fees & 6 cart 18 holes                    | 244      |
| 9/20/2022 | XXXX-XXXX-XXXX-1062 | BATTLE MOUNTAIN HIGH SCHL | Eagle Ranch Golf Club     | 4 hs tournament fees                                      | 100      |
| 9/24/2022 | XXXX-XXXX-XXXX-1062 | BATTLE MOUNTAIN HIGH SCHL | Gypsum Creek Golf Club    | green fee, 2 carts and balls                              | 80       |
| 9/1/2022  | XXXX-XXXX-XXXX-3110 | BATTLE MOUNTAIN HIGH SCHL | Sheetmusicplus.Com        | American fiddle tunes for cello & violasales tax attached | 27.12    |
| 9/1/2022  | XXXX-XXXX-XXXX-3110 | BATTLE MOUNTAIN HIGH SCHL | J.W. Pepper               | cello trios eprint  | 16.95    |
| 9/7/2022  | XXXX-XXXX-XXXX-3110 | BATTLE MOUNTAIN HIGH SCHL | Amazon.Com*1v1u89bl2 Amzn | 10 multi instrument chromatic tuner                       | 163.2    |
| 9/9/2022  | XXXX-XXXX-XXXX-3110 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | 2 fantastic finger guide for guitars                      | 19.3     |
| 9/9/2022  | XXXX-XXXX-XXXX-3110 | BATTLE MOUNTAIN HIGH SCHL | Amazon.Com*1f77780j0 Amzn | 2 - 8 pack of 3v batteries                                | 21.04    |

Eagle County School District  
Master Transaction Consolidation

|           |                     |                           |                           |   |          |
|-----------|---------------------|---------------------------|---------------------------|---|----------|
| 9/19/2022 | XXXX-XXXX-XXXX-3110 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | 6ft aux cable   | 7.99     |
| 9/19/2022 | XXXX-XXXX-XXXX-3110 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | trumpet mouth piece   | 29.6     |
| 9/20/2022 | XXXX-XXXX-XXXX-3110 | BATTLE MOUNTAIN HIGH SCHL | Amazon.Com*1m6tt28e2 Amzn | trumpet book and chamois cloth                                    | 17.45    |
| 9/20/2022 | XXXX-XXXX-XXXX-3110 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | supplies for the hot chocolate fundraiser                         | 194.76   |
| 9/23/2022 | XXXX-XXXX-XXXX-3110 | BATTLE MOUNTAIN HIGH SCHL | Tst* Markos Pizza         | dinner for the drumline...performing at homecoming                | 147.53   |
| 9/28/2022 | XXXX-XXXX-XXXX-3110 | BATTLE MOUNTAIN HIGH SCHL | Customink Llc             | 47 drumline hoodies   | 1,550.56 |
| 8/31/2022 | XXXX-XXXX-XXXX-0585 | BATTLE MOUNTAIN HIGH SCHL | Shell Oil 57444246201     | M&M's for a science labMissing receipt form attached              | 3.47     |
| 9/3/2022  | XXXX-XXXX-XXXX-0585 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | usa wall map  | 14.9     |
| 9/15/2022 | XXXX-XXXX-XXXX-0585 | BATTLE MOUNTAIN HIGH SCHL | Teacherspayteachers.Com   | calculate speed & average speed silly walks labsales tax attached | 2.09     |
| 9/16/2022 | XXXX-XXXX-XXXX-0585 | BATTLE MOUNTAIN HIGH SCHL | Teacherspayteachers.Com   | cnn 10 guided worksheetsales tax attached                         | 2.87     |
| 9/19/2022 | XXXX-XXXX-XXXX-0585 | BATTLE MOUNTAIN HIGH SCHL | Teacherspayteachers.Com   | velocity & acceleration lab activitiesales tax attached           | 3.39     |
| 9/1/2022  | XXXX-XXXX-XXXX-9710 | BATTLE MOUNTAIN HIGH SCHL | Careersafe Online         | 130 OSHA 10-Hour Construction Industry courses                    | 4,160.00 |
| 9/3/2022  | XXXX-XXXX-XXXX-6716 | BATTLE MOUNTAIN HIGH SCHL | Avis Rent-A-Car           | xcountry transportation to colorado springs                       | 291.55   |
| 9/3/2022  | XXXX-XXXX-XXXX-6716 | BATTLE MOUNTAIN HIGH SCHL | Avis Rent-A-Car           | xcountry transportation to colorado springs                       | 300.91   |
| 9/3/2022  | XXXX-XXXX-XXXX-6716 | BATTLE MOUNTAIN HIGH SCHL | Avis Rent-A-Car           | softball transportation to durango                                | 671.1    |
| 9/3/2022  | XXXX-XXXX-XXXX-6716 | BATTLE MOUNTAIN HIGH SCHL | Avis Rent-A-Car           | softball transportation to durango                                | 671.1    |
| 9/3/2022  | XXXX-XXXX-XXXX-6716 | BATTLE MOUNTAIN HIGH SCHL | Hampton Inns              | 8 hotel rooms for softball in durango                             | 1,032.00 |
| 9/9/2022  | XXXX-XXXX-XXXX-6716 | BATTLE MOUNTAIN HIGH SCHL | Avis Rent-A-Car           | football transportation to Aspen                                  | 223.69   |
| 9/10/2022 | XXXX-XXXX-XXXX-6716 | BATTLE MOUNTAIN HIGH SCHL | Smiling Moose Deli - Edwa | mattress fundraiser lunch for the volunteers                      | 90.27    |
| 9/16/2022 | XXXX-XXXX-XXXX-6716 | BATTLE MOUNTAIN HIGH SCHL | Sunset & Luxury Limousine | soccer transportation to Colo Spgs                                | 3,500.00 |
| 9/17/2022 | XXXX-XXXX-XXXX-6716 | BATTLE MOUNTAIN HIGH SCHL | Avis Rent-A-Car           | football transportation to Aspen                                  | 223.69   |
| 9/17/2022 | XXXX-XXXX-XXXX-6716 | BATTLE MOUNTAIN HIGH SCHL | Avis Rent-A-Car           | football transportation to Aspen                                  | 223.69   |
| 9/19/2022 | XXXX-XXXX-XXXX-6716 | BATTLE MOUNTAIN HIGH SCHL | Ace Express Coaches Llc   | soccer transportation to grand junction                           | 3,084.65 |
| 9/19/2022 | XXXX-XXXX-XXXX-6716 | BATTLE MOUNTAIN HIGH SCHL | Eagle Sinclair            | snacks for the officials  | 16.74    |
| 9/20/2022 | XXXX-XXXX-XXXX-6716 | BATTLE MOUNTAIN HIGH SCHL | Rps Eagle County Reg A/p  | parking to pick up the vans                                       | 8        |
| 9/21/2022 | XXXX-XXXX-XXXX-6716 | BATTLE MOUNTAIN HIGH SCHL | Tst* Stout House Coffee & | nixon lunch after wsc meeting                                     | 16.13    |
| 9/21/2022 | XXXX-XXXX-XXXX-6716 | BATTLE MOUNTAIN HIGH SCHL | Avis Rent-A-Car           | volleyball transportation to summit                               | 243      |
| 9/21/2022 | XXXX-XXXX-XXXX-6716 | BATTLE MOUNTAIN HIGH SCHL | Avis Rent-A-Car           | volleyball transportation to summit                               | 243      |
| 9/21/2022 | XXXX-XXXX-XXXX-6716 | BATTLE MOUNTAIN HIGH SCHL | Avis Rent-A-Car           | volleyball transportation to summit                               | 243      |
| 9/20/2022 | XXXX-XXXX-XXXX-6716 | BATTLE MOUNTAIN HIGH SCHL | Eagle Sinclair            | gas for the van   | 27.11    |
| 9/20/2022 | XXXX-XXXX-XXXX-6716 | BATTLE MOUNTAIN HIGH SCHL | Eagle Sinclair            | gas for van volleyball  | 28.54    |
| 9/20/2022 | XXXX-XXXX-XXXX-6716 | BATTLE MOUNTAIN HIGH SCHL | Eagle Sinclair            | gas for rental van  | 28.58    |
| 9/22/2022 | XXXX-XXXX-XXXX-6716 | BATTLE MOUNTAIN HIGH SCHL | Rps Eagle County Reg A/p  | parking to pick up the vans                                       | 8        |
| 9/23/2022 | XXXX-XXXX-XXXX-6716 | BATTLE MOUNTAIN HIGH SCHL | Shell Oil 57444246201     | gas for gator   | 18.26    |
| 9/24/2022 | XXXX-XXXX-XXXX-6716 | BATTLE MOUNTAIN HIGH SCHL | Avis Rent-A-Car           | xc transportation to denver                                       | 243      |
| 9/24/2022 | XXXX-XXXX-XXXX-6716 | BATTLE MOUNTAIN HIGH SCHL | Avis Rent-A-Car           | xc transportation to denver                                       | 243      |
| 9/24/2022 | XXXX-XXXX-XXXX-6716 | BATTLE MOUNTAIN HIGH SCHL | Avis Rent-A-Car           | xc transportation to denver                                       | 243      |
| 9/30/2022 | XXXX-XXXX-XXXX-6716 | BATTLE MOUNTAIN HIGH SCHL | Fsp*colorado Athletic Dir | colo athletics director training                                  | 35       |
| 9/30/2022 | XXXX-XXXX-XXXX-6716 | BATTLE MOUNTAIN HIGH SCHL | Fsp*colorado Athletic Dir | membership dues   | 75       |
| 9/3/2022  | XXXX-XXXX-XXXX-3078 | BATTLE MOUNTAIN HIGH SCHL | Parkmobile                | xcountry parking  | 6.45     |
| 9/3/2022  | XXXX-XXXX-XXXX-3078 | BATTLE MOUNTAIN HIGH SCHL | Parkmobile                | parking for xcountry  | 8.45     |
| 9/2/2022  | XXXX-XXXX-XXXX-3078 | BATTLE MOUNTAIN HIGH SCHL | Eagle Sinclair            | xcountry gas for rental   | 75       |
| 9/2/2022  | XXXX-XXXX-XXXX-3078 | BATTLE MOUNTAIN HIGH SCHL | Eagle Sinclair            | xcounrty gas for rental   | 75       |
| 9/9/2022  | XXXX-XXXX-XXXX-3078 | BATTLE MOUNTAIN HIGH SCHL | Kum&go 0935 Gypsum        | xcountry gas for rental   | 28.74    |
| 9/17/2022 | XXXX-XXXX-XXXX-3078 | BATTLE MOUNTAIN HIGH SCHL | Avis Rent-A-Car           | football to aspen transportation                                  | 223.69   |
| 9/20/2022 | XXXX-XXXX-XXXX-3078 | BATTLE MOUNTAIN HIGH SCHL | Signupgenius              | Annual subscription   | 107.89   |
| 9/23/2022 | XXXX-XXXX-XXXX-3078 | BATTLE MOUNTAIN HIGH SCHL | Rps Eagle County Reg A/p  | xcountry parking van pickup                                       | 8        |
| 9/24/2022 | XXXX-XXXX-XXXX-3078 | BATTLE MOUNTAIN HIGH SCHL | Kum&go 0978 Eagle         | xcountry gas for van  | 62.06    |
| 9/4/2022  | XXXX-XXXX-XXXX-1733 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | tootsie rolls   | 10.94    |
| 9/4/2022  | XXXX-XXXX-XXXX-1733 | BATTLE MOUNTAIN HIGH SCHL | Amazon.Com*1f34x1cz1 Amzn | 10 density cube sets  | 32.6     |
| 9/5/2022  | XXXX-XXXX-XXXX-1733 | BATTLE MOUNTAIN HIGH SCHL | Wal-Mart #1199            | class supplies  | 19.68    |
| 9/13/2022 | XXXX-XXXX-XXXX-1733 | BATTLE MOUNTAIN HIGH SCHL | Amazon.Com*1f7yd3hv2 Amzn | set of 5 equal mass materials                                     | 14.98    |
| 9/21/2022 | XXXX-XXXX-XXXX-1733 | BATTLE MOUNTAIN HIGH SCHL | Flinn Scientific Inc      | zinc mossy & phenolphthalein solution                             | 30.39    |
| 9/21/2022 | XXXX-XXXX-XXXX-1733 | BATTLE MOUNTAIN HIGH SCHL | Flinn Scientific Inc      | zinc mossy & 2 phenolphthalein                                    | 37.55    |
| 9/21/2022 | XXXX-XXXX-XXXX-1733 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | oxygen test kit & 2 drinking water test kits                      | 69.43    |
| 9/27/2022 | XXXX-XXXX-XXXX-1733 | BATTLE MOUNTAIN HIGH SCHL | Wal-Mart #1199            | vinegar, karo syrup, plastic cups and eggssales tax attached      | 80.45    |

Eagle County School District  
Master Transaction Consolidation

|           |                     |                           |                           |  |        |
|-----------|---------------------|---------------------------|---------------------------|--|--------|
| 9/15/2022 | XXXX-XXXX-XXXX-0577 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | baloons  | 10.99  |
| 9/15/2022 | XXXX-XXXX-XXXX-0577 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | HOCO supplies  | 170.97 |
| 9/17/2022 | XXXX-XXXX-XXXX-0577 | BATTLE MOUNTAIN HIGH SCHL | Wal-Mart #1199            | HOCO Supplies  | 49     |
| 9/17/2022 | XXXX-XXXX-XXXX-0577 | BATTLE MOUNTAIN HIGH SCHL | Wm Supercenter #1199      | HOCO supplies  | 81.54  |
| 9/17/2022 | XXXX-XXXX-XXXX-0577 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | HOCO supplies  | 159.95 |
| 9/6/2022  | XXXX-XXXX-XXXX-7912 | BATTLE MOUNTAIN HIGH SCHL | Teacherspayteachers.Com   | dimensional analysis partner activity  | 2.25   |
| 9/6/2022  | XXXX-XXXX-XXXX-7912 | BATTLE MOUNTAIN HIGH SCHL | Wal-Mart #1199            | bf liver, choc, tootsie & peroxide   | 22.65  |
| 9/7/2022  | XXXX-XXXX-XXXX-7912 | BATTLE MOUNTAIN HIGH SCHL | Flinn Scientific Inc      | iodine solution  | 6.28   |
| 9/12/2022 | XXXX-XXXX-XXXX-7912 | BATTLE MOUNTAIN HIGH SCHL | Teacherspayteachers.Com   | phet density lab   | 4      |
| 9/15/2022 | XXXX-XXXX-XXXX-7912 | BATTLE MOUNTAIN HIGH SCHL | Flinn Scientific Inc      | 12 forceps   | 30.12  |
| 9/19/2022 | XXXX-XXXX-XXXX-7912 | BATTLE MOUNTAIN HIGH SCHL | Tokyo Joes Denver West    | Purchase Tokyo Joes Denver West  | 34.72  |
| 9/21/2022 | XXXX-XXXX-XXXX-7912 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | 2 reusable mop heads & tape  | 47.38  |
| 9/22/2022 | XXXX-XXXX-XXXX-7912 | BATTLE MOUNTAIN HIGH SCHL | Flinn Scientific Inc      | magnesium metal ribbon   | 11.62  |
| 9/22/2022 | XXXX-XXXX-XXXX-7912 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | 24 pieces maze pen puzzle & 24 mini geometric erasers  | 29.87  |
| 9/28/2022 | XXXX-XXXX-XXXX-7912 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | shrink plastic sheets  | 16.14  |
| 9/28/2022 | XXXX-XXXX-XXXX-7912 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | sharpies 24 count  | 20     |
| 10/2/2022 | XXXX-XXXX-XXXX-7912 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | 4 pocket scales  | 60.34  |
| 10/3/2022 | XXXX-XXXX-XXXX-7912 | BATTLE MOUNTAIN HIGH SCHL | Teacherspayteachers.Com   | atomic theory timeline project   | 4      |
| 9/1/2022  | XXXX-XXXX-XXXX-7003 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | Office decor   | 186.53 |
| 9/6/2022  | XXXX-XXXX-XXXX-7003 | BATTLE MOUNTAIN HIGH SCHL | Amazon.Com*1f0to0am1      | desk chair   | 108.19 |
| 9/14/2022 | XXXX-XXXX-XXXX-7003 | BATTLE MOUNTAIN HIGH SCHL | Colorado Council On High  | E. Gilbert 2022 Counselor Workshop   | 60     |
| 9/20/2022 | XXXX-XXXX-XXXX-7003 | BATTLE MOUNTAIN HIGH SCHL | Trainers Warehouse        | fidgets  | 295.71 |
| 9/1/2022  | XXXX-XXXX-XXXX-0791 | BATTLE MOUNTAIN HIGH SCHL | Co Art Education Assoc.   | 2022 Co Art Education Assoc. Fall Conference   | 310    |
| 9/4/2022  | XXXX-XXXX-XXXX-0791 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | 33 pcs blending stumps   | 10.99  |
| 9/4/2022  | XXXX-XXXX-XXXX-0791 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | pencil sharpener   | 6.99   |
| 9/5/2022  | XXXX-XXXX-XXXX-0791 | BATTLE MOUNTAIN HIGH SCHL | Amzn Mktp Us              | 24 pk of blank paper mache masks   | 61.08  |
| 9/10/2022 | XXXX-XXXX-XXXX-0791 | BATTLE MOUNTAIN HIGH SCHL | Meininger Art Supplies    | brushes and serrated scrappersales tax attached  | 14.11  |
| 9/14/2022 | XXXX-XXXX-XXXX-0791 | BATTLE MOUNTAIN HIGH SCHL | Dbc                       | printing ink & ez cut printing blocks  | 103.86 |
| 10/1/2022 | XXXX-XXXX-XXXX-0791 | BATTLE MOUNTAIN HIGH SCHL | Dbc                       | printing ink & ez cut printing blocks  | 58.15  |
| 9/8/2022  | XXXX-XXXX-XXXX-0403 | BATTLE MOUNTAIN HIGH SCHL | J.W. Pepper               | 7 the singers musical theatre books  | 192.92 |
| 9/13/2022 | XXXX-XXXX-XXXX-0403 | BATTLE MOUNTAIN HIGH SCHL | J.W. Pepper               | 1 the singers musical theatre  | 24.99  |
| 9/13/2022 | XXXX-XXXX-XXXX-0403 | BATTLE MOUNTAIN HIGH SCHL | Colorado Music Educators  | 9 participants in the all state choir auditions  | 270    |
| 9/14/2022 | XXXX-XXXX-XXXX-0403 | BATTLE MOUNTAIN HIGH SCHL | J.W. Pepper               | 30 tshotsholoz   | 96.99  |
| 9/28/2022 | XXXX-XXXX-XXXX-0403 | BATTLE MOUNTAIN HIGH SCHL | Jake Runestad Music       | 20 please stay SAB   | 50     |
| 9/1/2022  | XXXX-XXXX-XXXX-0688 | BATTLE MOUNTAIN HIGH SCHL | Village Market            | Foods class supplies   | 44.16  |
| 9/1/2022  | XXXX-XXXX-XXXX-0688 | BATTLE MOUNTAIN HIGH SCHL | Village Market            | Foods class supplies   | 133.74 |
| 9/9/2022  | XXXX-XXXX-XXXX-0688 | BATTLE MOUNTAIN HIGH SCHL | Village Market            | Foods class supplies   | 34.09  |
| 9/26/2022 | XXXX-XXXX-XXXX-0688 | BATTLE MOUNTAIN HIGH SCHL | Village Market            | Foods class supplies   | 18.36  |
| 9/29/2022 | XXXX-XXXX-XXXX-0688 | BATTLE MOUNTAIN HIGH SCHL | Village Market            | Foods class supplies   | 9.98   |
| 10/1/2022 | XXXX-XXXX-XXXX-0688 | BATTLE MOUNTAIN HIGH SCHL | Walmart.Com Aa            | Foods class supplies   | 254.49 |
|           |                     |                           |                           |  |        |
| 9/13/2022 | XXXX-XXXX-XXXX-0627 | BERRY CREEK MIDDLE SCHOOL | Amzn Mktp Us              | Candy, halloween toys, chips, juice  | 12.89  |
| 9/13/2022 | XXXX-XXXX-XXXX-0627 | BERRY CREEK MIDDLE SCHOOL | Amzn Mktp Us              | chips, juice candy   | 59.49  |
| 9/14/2022 | XXXX-XXXX-XXXX-0627 | BERRY CREEK MIDDLE SCHOOL | Amazon.Com*1m4n35au1      | Frito lay variety pack used for class game Mini Market and also class incentive                      | 23.29  |
| 9/15/2022 | XXXX-XXXX-XXXX-0627 | BERRY CREEK MIDDLE SCHOOL | Wal-Mart #1199            | Mini Market class game using play money. Supplies for this game include donuts, twizzlers ,coke, f * | 59.67  |
| 9/28/2022 | XXXX-XXXX-XXXX-0627 | BERRY CREEK MIDDLE SCHOOL | Blooket                   | Interactive educational website monthly subscription for classroom                                   | 4.99   |
| 9/29/2022 | XXXX-XXXX-XXXX-0627 | BERRY CREEK MIDDLE SCHOOL | Gimkit Pro (Monthly)      | Gimkit pro monthly subscription for classroom educational website                                    | 9.99   |
| 9/20/2022 | XXXX-XXXX-XXXX-5056 | BERRY CREEK MIDDLE SCHOOL | Amzn Mktp Us              | Flash cards Picture my verbs, action language development photo cards, speech therapy materials      | 14.95  |
| 9/8/2022  | XXXX-XXXX-XXXX-7557 | BERRY CREEK MIDDLE SCHOOL | Teacherspayteachers.Com   | classroom supplies: mini lights  | 5.17   |
| 9/15/2022 | XXXX-XXXX-XXXX-7557 | BERRY CREEK MIDDLE SCHOOL | Teacherspayteachers.Com   | digital science pixel art mystery picture potential and kinetic energypotential or kinetic mystery * | 6.54   |
| 9/22/2022 | XXXX-XXXX-XXXX-7557 | BERRY CREEK MIDDLE SCHOOL | Teacherspayteachers.Com   | forms of energy activity escape room unit  | 5.46   |
| 9/22/2022 | XXXX-XXXX-XXXX-7557 | BERRY CREEK MIDDLE SCHOOL | Otc Brands Inc            | toys, candy, class prizes/incentives   | 42.41  |
| 9/27/2022 | XXXX-XXXX-XXXX-7557 | BERRY CREEK MIDDLE SCHOOL | Amazon.Com*1u3x27qc2 Amzn | Digital science pixel art mystery unitPotential or kinetic energy mystery picture sheets             | 24.74  |
| 9/29/2022 | XXXX-XXXX-XXXX-7557 | BERRY CREEK MIDDLE SCHOOL | Amazon.Com*144jm9o10      | low range dual scale mercury free safety thermometers for indoor science use                         | 21.99  |
| 9/30/2022 | XXXX-XXXX-XXXX-9712 | BERRY CREEK MIDDLE SCHOOL | Supreme School Sply Web   | tardy slip books   | 96.62  |
| 9/2/2022  | XXXX-XXXX-XXXX-3945 | BERRY CREEK MIDDLE SCHOOL | Paypal                    | Purchase Paypal  | 150    |

Eagle County School District  
Master Transaction Consolidation

|           |                     |                           |                           |   |        |
|-----------|---------------------|---------------------------|---------------------------|---|--------|
| 9/4/2022  | XXXX-XXXX-XXXX-3284 | BERRY CREEK MIDDLE SCHOOL | Amzn Mktp Us              | Purchase Amzn Mktp Us   | 15.95  |
| 9/9/2022  | XXXX-XXXX-XXXX-3284 | BERRY CREEK MIDDLE SCHOOL | Amzn Mktp Us              | Purchase Amzn Mktp Us   | 37.95  |
| 9/14/2022 | XXXX-XXXX-XXXX-3284 | BERRY CREEK MIDDLE SCHOOL | The Home Depot #1525      | Purchase The Home Depot #1525   | 11.14  |
| 9/27/2022 | XXXX-XXXX-XXXX-3284 | BERRY CREEK MIDDLE SCHOOL | Wal-Mart #1199            | Purchase Wal-Mart #1199   | 9.36   |
| 9/28/2022 | XXXX-XXXX-XXXX-3284 | BERRY CREEK MIDDLE SCHOOL | Blooket                   | Purchase Blooket  | 35.88  |
| 9/28/2022 | XXXX-XXXX-XXXX-3284 | BERRY CREEK MIDDLE SCHOOL | Otc Brands Inc            | Purchase Otc Brands Inc   | 31.98  |
| 9/6/2022  | XXXX-XXXX-XXXX-1132 | BERRY CREEK MIDDLE SCHOOL | Walmart.Com Aa            | personal check enclosed   | 22.73  |
| 9/7/2022  | XXXX-XXXX-XXXX-1132 | BERRY CREEK MIDDLE SCHOOL | Amzn Mktp Us              | candy variety pack  | 29.89  |
| 9/9/2022  | XXXX-XXXX-XXXX-1132 | BERRY CREEK MIDDLE SCHOOL | Walmart.Com Aa            | Takis for class   | 25.67  |
| 9/10/2022 | XXXX-XXXX-XXXX-1132 | BERRY CREEK MIDDLE SCHOOL | Amzn Mktp Us              | supplies for art masking tape, rubbermaid 2.5 round bucket  | 30.22  |
| 9/16/2022 | XXXX-XXXX-XXXX-1132 | BERRY CREEK MIDDLE SCHOOL | Wal-Mart #1199            | chocolate for office  | 11.98  |
| 9/16/2022 | XXXX-XXXX-XXXX-1132 | BERRY CREEK MIDDLE SCHOOL | Walmart.Com Aa            | credit personal   | -15.26 |
| 9/16/2022 | XXXX-XXXX-XXXX-1132 | BERRY CREEK MIDDLE SCHOOL | Walmart.Com               | credit  | -93.81 |
| 9/18/2022 | XXXX-XXXX-XXXX-1132 | BERRY CREEK MIDDLE SCHOOL | Walmart.Com Aa            | personal check enclosed   | 127.51 |
| 9/28/2022 | XXXX-XXXX-XXXX-1132 | BERRY CREEK MIDDLE SCHOOL | Subway Card               | gift cards  | 35     |
| 10/2/2022 | XXXX-XXXX-XXXX-1132 | BERRY CREEK MIDDLE SCHOOL | Amazon.Com*141cc6ga1      | personal  | 15.71  |
| 9/22/2022 | XXXX-XXXX-XXXX-1015 | BERRY CREEK MIDDLE SCHOOL | Amzn Mktp Us              | Book for counseling office Moving Beyond Trauma   | 14.99  |
| 9/22/2022 | XXXX-XXXX-XXXX-1015 | BERRY CREEK MIDDLE SCHOOL | Amzn Mktp Us              | Counseling supplies 100 piece squishies, mini sensory stress relief toys, novelty goodie bags         | 47.52  |
| 9/20/2022 | XXXX-XXXX-XXXX-8696 | BERRY CREEK MIDDLE SCHOOL | Amazon.Com*1u5qa4ok1      | class supplies. pre-sharpd pencils,crayola modeling clay  | 37.57  |
| 9/3/2022  | XXXX-XXXX-XXXX-3169 | BERRY CREEK MIDDLE SCHOOL | Flinn Scientific Inc      | goggles for science classes   | 684.41 |
| 9/10/2022 | XXXX-XXXX-XXXX-3169 | BERRY CREEK MIDDLE SCHOOL | Amzn Mktp Us              | GAGA playground balls   | 18.8   |
| 9/4/2022  | XXXX-XXXX-XXXX-2880 | BERRY CREEK MIDDLE SCHOOL | Wm Supercenter #1199      | pop up notes, candy   | 73.17  |
| 9/18/2022 | XXXX-XXXX-XXXX-6294 | BERRY CREEK MIDDLE SCHOOL | Target 00020297           | refund  | -62.88 |
| 9/18/2022 | XXXX-XXXX-XXXX-6294 | BERRY CREEK MIDDLE SCHOOL | Target 00020297           | return  | 62.88  |
| 9/18/2022 | XXXX-XXXX-XXXX-6294 | BERRY CREEK MIDDLE SCHOOL | Target 00020297           | class supplies. Play dough, bubbles, pencils, markers etc   | 72.35  |
| 9/27/2022 | XXXX-XXXX-XXXX-6294 | BERRY CREEK MIDDLE SCHOOL | Teacherspayteachers.Com   | Context clue games activities and worksheets  | 6.95   |
| 9/9/2022  | XXXX-XXXX-XXXX-0878 | BERRY CREEK MIDDLE SCHOOL | Amzn Mktp Us              | Purchase Amzn Mktp Us   | 62.45  |
| 9/10/2022 | XXXX-XXXX-XXXX-0878 | BERRY CREEK MIDDLE SCHOOL | Amzn Mktp Us              | penypeal guitar stand for multiple guitars3 pk marching drum sticks                                   | 117.44 |
| 9/11/2022 | XXXX-XXXX-XXXX-0878 | BERRY CREEK MIDDLE SCHOOL | Amazon.Com*1f1z50tn2      | 2 books essential elements for band-trombone book3 cleaning cloths for sax clarinet horn and wind i * | 81.13  |
| 9/13/2022 | XXXX-XXXX-XXXX-0878 | BERRY CREEK MIDDLE SCHOOL | Amazon.Com*1f9lj9ua0 Amzn | one wood wall hook rack7 peg bamboo   | 16.15  |
| 9/13/2022 | XXXX-XXXX-XXXX-0878 | BERRY CREEK MIDDLE SCHOOL | Amzn Mktp Us              | clarinet reeds 10 pk1 guitar stand  | 99.98  |
| 9/22/2022 | XXXX-XXXX-XXXX-0878 | BERRY CREEK MIDDLE SCHOOL | Amzn Mktp Us              | Purchase Amzn Mktp Us   | 59.94  |
| 9/23/2022 | XXXX-XXXX-XXXX-0878 | BERRY CREEK MIDDLE SCHOOL | J.W. Pepper               | sheet music.Mission impossible themeCarol of the bells  | 142.85 |
| 9/30/2022 | XXXX-XXXX-XXXX-0878 | BERRY CREEK MIDDLE SCHOOL | Amazon.Com*1453p8ow2      | Essential elements band books   | 104.41 |
| 9/24/2022 | XXXX-XXXX-XXXX-0510 | BERRY CREEK MIDDLE SCHOOL | Wal-Mart #1199            | Purchase Wal-Mart #1199   | 19.97  |
| 9/2/2022  | XXXX-XXXX-XXXX-0886 | BERRY CREEK MIDDLE SCHOOL | Amazon.Com Amzn.Com/bill  | Credit Voucher Amazon.Com Amzn.Com/Bill   | -34.49 |
| 9/6/2022  | XXXX-XXXX-XXXX-0886 | BERRY CREEK MIDDLE SCHOOL | Amazon.Com*1f7uh6e31      | Purchase Amazon.Com*1f7uh6e31   | 37.99  |
| 9/15/2022 | XXXX-XXXX-XXXX-3952 | BERRY CREEK MIDDLE SCHOOL | Wal-Mart #1199            | printer cartridges  | 79.83  |
| 9/24/2022 | XXXX-XXXX-XXXX-3952 | BERRY CREEK MIDDLE SCHOOL | Amazon.Com*1u6q98f52      | build sheets for 3D printer   | 32.99  |
| 8/31/2022 | XXXX-XXXX-XXXX-2251 | BERRY CREEK MIDDLE SCHOOL | Dominos 6277              | pizza for grade level coloring contest  | 365.49 |
| 9/10/2022 | XXXX-XXXX-XXXX-2251 | BERRY CREEK MIDDLE SCHOOL | Amzn Mktp Us              | door stopper, name tag stickers   | 15.98  |
| 9/10/2022 | XXXX-XXXX-XXXX-2251 | BERRY CREEK MIDDLE SCHOOL | Amazon.Com*1f2k64vs0      | library books   | 29.96  |
| 9/10/2022 | XXXX-XXXX-XXXX-2251 | BERRY CREEK MIDDLE SCHOOL | Amzn Mktp Us              | library books, surge protector power strips   | 147.84 |
| 9/13/2022 | XXXX-XXXX-XXXX-2251 | BERRY CREEK MIDDLE SCHOOL | Amzn Mktp Us              | expo dry erase cleaning spray60 pieces transparent glass dome tiles for Christmas decor for student * | 12.73  |
| 9/13/2022 | XXXX-XXXX-XXXX-2251 | BERRY CREEK MIDDLE SCHOOL | Amzn Mktp Us              | painting canvas, acrylic and watercolor paint   | 29.4   |
| 9/13/2022 | XXXX-XXXX-XXXX-2251 | BERRY CREEK MIDDLE SCHOOL | Bookworm Of Edwards       | library books   | 54.85  |
| 9/14/2022 | XXXX-XXXX-XXXX-2251 | BERRY CREEK MIDDLE SCHOOL | Brainpop.Com              | spanish subscription for the library.   | 170    |
| 9/15/2022 | XXXX-XXXX-XXXX-2251 | BERRY CREEK MIDDLE SCHOOL | Amzn Mktp Us              | laminating film   | 82.85  |
| 9/20/2022 | XXXX-XXXX-XXXX-2251 | BERRY CREEK MIDDLE SCHOOL | Wm Supercenter #1199      | envelopes   | 52.16  |
| 9/27/2022 | XXXX-XXXX-XXXX-2251 | BERRY CREEK MIDDLE SCHOOL | Amzn Mktp Us              | lanyard   | 7.99   |
| 9/1/2022  | XXXX-XXXX-XXXX-6815 | BRUSH CREEK ELEMENTARY    | Amzn Mktp Us              | School supplies, pencils, notebooks   | 147.42 |
| 9/1/2022  | XXXX-XXXX-XXXX-6815 | BRUSH CREEK ELEMENTARY    | Mountain Waste            | Vail Honeywagon- waste  | 13.31  |
| 9/3/2022  | XXXX-XXXX-XXXX-6815 | BRUSH CREEK ELEMENTARY    | Ups                       | Return Shipping for Extra School Supplies   | 33.04  |
| 9/3/2022  | XXXX-XXXX-XXXX-6815 | BRUSH CREEK ELEMENTARY    | Ups                       | Return Shipping for extra school supplies   | 55.74  |
| 9/3/2022  | XXXX-XXXX-XXXX-6815 | BRUSH CREEK ELEMENTARY    | Ups                       | Return Shipping for extra school supplies   | 55.74  |

Eagle County School District  
Master Transaction Consolidation

|           |                     |                        |                           |   |        |
|-----------|---------------------|------------------------|---------------------------|---|--------|
| 9/6/2022  | XXXX-XXXX-XXXX-6815 | BRUSH CREEK ELEMENTARY | Western Slope Beverage    | Water Delivery- Western Slope Beverage                        | 109.85 |
| 9/7/2022  | XXXX-XXXX-XXXX-6815 | BRUSH CREEK ELEMENTARY | Amazon.Com*1f6ye7130 Amzn | Envelopes and manila file folders                             | 38.71  |
| 9/8/2022  | XXXX-XXXX-XXXX-6815 | BRUSH CREEK ELEMENTARY | Amzn Mktp Us              | alarm clock, teal folders, whiteboard                         | 47.66  |
| 9/12/2022 | XXXX-XXXX-XXXX-6815 | BRUSH CREEK ELEMENTARY | Amzn Mktp Us              | Macbook Multi-Port Hub for Brooke                             | 28.99  |
| 9/13/2022 | XXXX-XXXX-XXXX-6815 | BRUSH CREEK ELEMENTARY | Usps Po 0726100536        | Stamps for CMAS Mailing                                       | 120    |
| 9/14/2022 | XXXX-XXXX-XXXX-6815 | BRUSH CREEK ELEMENTARY | Amazon.Com*1f0b262u2      | Binding combs   | 57.68  |
| 9/15/2022 | XXXX-XXXX-XXXX-6815 | BRUSH CREEK ELEMENTARY | Amazon.Com*1m7118n30      | Laminating Supplies   | 32.88  |
| 9/19/2022 | XXXX-XXXX-XXXX-6815 | BRUSH CREEK ELEMENTARY | Amzn Mktp Us              | Panasonic Batteries   | 9.95   |
| 9/19/2022 | XXXX-XXXX-XXXX-6815 | BRUSH CREEK ELEMENTARY | Costco Whse #0637         | Office Supplies   | 96.94  |
| 9/21/2022 | XXXX-XXXX-XXXX-6815 | BRUSH CREEK ELEMENTARY | Amzn Mktp Us              | Ribbon for bulletin board                                     | 8.99   |
| 9/27/2022 | XXXX-XXXX-XXXX-6815 | BRUSH CREEK ELEMENTARY | Amzn Mktp Us              | Double sided tape   | 14.99  |
| 9/27/2022 | XXXX-XXXX-XXXX-6815 | BRUSH CREEK ELEMENTARY | Amzn Mktp Us              | New sign base for crosswalk sign                              | 90.05  |
| 9/29/2022 | XXXX-XXXX-XXXX-6815 | BRUSH CREEK ELEMENTARY | Amzn Mktp Us              | Calculator  | 9.59   |
| 9/30/2022 | XXXX-XXXX-XXXX-6815 | BRUSH CREEK ELEMENTARY | Amzn Mktp Us              | Wooden spools for STEM Club                                   | 53.98  |
| 9/30/2022 | XXXX-XXXX-XXXX-6815 | BRUSH CREEK ELEMENTARY | Grand Avenue Grill        | Staff lunch for Custodian Appreciation Day                    | 83.69  |
| 9/9/2022  | XXXX-XXXX-XXXX-0783 | BRUSH CREEK ELEMENTARY | Amazon.Com*1f53e60a0      | pencil sharpener  | 34.19  |
| 9/20/2022 | XXXX-XXXX-XXXX-0783 | BRUSH CREEK ELEMENTARY | Colorado School Counselor | 2022 CSCA Conference  | 355    |
| 9/28/2022 | XXXX-XXXX-XXXX-0783 | BRUSH CREEK ELEMENTARY | Amzn Mktp Us              | Book- Masterminds and Wingmen                                 | 5.95   |
| 9/29/2022 | XXXX-XXXX-XXXX-0783 | BRUSH CREEK ELEMENTARY | Amzn Mktp Us              | Book- Queen Bees and Wannabes                                 | 5.95   |
| 10/1/2022 | XXXX-XXXX-XXXX-0783 | BRUSH CREEK ELEMENTARY | Amzn Mktp Us              | UNO Game  | 5.9    |
| 10/1/2022 | XXXX-XXXX-XXXX-0783 | BRUSH CREEK ELEMENTARY | Amzn Mktp Us              | PRRS for whole school   | 39.55  |
| 9/2/2022  | XXXX-XXXX-XXXX-3101 | BRUSH CREEK ELEMENTARY | Cctm                      | CCTM Membership Renewal                                       | 39     |
| 9/8/2022  | XXXX-XXXX-XXXX-3101 | BRUSH CREEK ELEMENTARY | Teacherspayteachers.Com   | Glow and Grow Feedback Notes                                  | 2.72   |
| 9/8/2022  | XXXX-XXXX-XXXX-3101 | BRUSH CREEK ELEMENTARY | Terracycle US Llc         | Coffee Capsule Recycle Box                                    | 214    |
| 9/12/2022 | XXXX-XXXX-XXXX-3101 | BRUSH CREEK ELEMENTARY | Fiverr                    | Flyer Design  | 7.28   |
| 9/13/2022 | XXXX-XXXX-XXXX-3101 | BRUSH CREEK ELEMENTARY | Fiverr                    | Flyer Design  | 7.28   |
| 9/15/2022 | XXXX-XXXX-XXXX-3101 | BRUSH CREEK ELEMENTARY | Hovey & Harrison          | Teacher IDR Meeting   | 46.83  |
| 9/23/2022 | XXXX-XXXX-XXXX-3101 | BRUSH CREEK ELEMENTARY | Fiverr                    | Flyer Designs   | 7.28   |
| 9/26/2022 | XXXX-XXXX-XXXX-3101 | BRUSH CREEK ELEMENTARY | Fiverr                    | Flyer Design  | 7.28   |
| 9/26/2022 | XXXX-XXXX-XXXX-3101 | BRUSH CREEK ELEMENTARY | City-Market #0434         | Teacher Meeting Supplies                                      | 126.17 |
| 9/28/2022 | XXXX-XXXX-XXXX-3101 | BRUSH CREEK ELEMENTARY | Nytimes                   | NY Times Subscription   | 4      |
| 9/29/2022 | XXXX-XXXX-XXXX-3101 | BRUSH CREEK ELEMENTARY | Fiverr                    | Flyer Design  | 7.28   |
| 9/29/2022 | XXXX-XXXX-XXXX-0809 | BRUSH CREEK ELEMENTARY | City-Market #0434         | Batteries and Cups  | 23.98  |
| 9/11/2022 | XXXX-XXXX-XXXX-0742 | BRUSH CREEK ELEMENTARY | Flocabulary               | Flocabulary Annual Membership                                 | 138    |
| 9/3/2022  | XXXX-XXXX-XXXX-4919 | BRUSH CREEK ELEMENTARY | Education.Com             | Education.com 1year Subscription                              | 59.94  |
| 9/27/2022 | XXXX-XXXX-XXXX-4919 | BRUSH CREEK ELEMENTARY | Amzn Mktp Us              | Paint   | 32.7   |
| 9/27/2022 | XXXX-XXXX-XXXX-4919 | BRUSH CREEK ELEMENTARY | Amazon.Com*1u1n27dl2 Amzn | construction paper  | 35.15  |
| 9/27/2022 | XXXX-XXXX-XXXX-4919 | BRUSH CREEK ELEMENTARY | Amazon.Com*1u9c546j2 Amzn | construction paper  | 51.17  |
| 9/12/2022 | XXXX-XXXX-XXXX-1246 | BRUSH CREEK ELEMENTARY | Amzn Mktp Us              | Pen and pencil holder   | 32.99  |
| 9/12/2022 | XXXX-XXXX-XXXX-1246 | BRUSH CREEK ELEMENTARY | Amzn Mktp Us              | Orange Plates   | 12.61  |
| 9/12/2022 | XXXX-XXXX-XXXX-1246 | BRUSH CREEK ELEMENTARY | Amzn Mktp Us              | Red Plates  | 13.98  |
| 9/13/2022 | XXXX-XXXX-XXXX-1246 | BRUSH CREEK ELEMENTARY | Amazon.Com*1m7714371 Amzn | Laminating Pouches  | 27.99  |
| 9/13/2022 | XXXX-XXXX-XXXX-1246 | BRUSH CREEK ELEMENTARY | Amzn Mktp Us              | Sheet protectors, pencils, building blocks, chart tablet      | 82.07  |
| 9/14/2022 | XXXX-XXXX-XXXX-1246 | BRUSH CREEK ELEMENTARY | Amzn Mktp Us              | montessori spindle box  | 34.99  |
| 9/14/2022 | XXXX-XXXX-XXXX-1246 | BRUSH CREEK ELEMENTARY | Teacherspayteachers.Com   | kindergarten morning tubs                                     | 69.82  |
| 9/14/2022 | XXXX-XXXX-XXXX-1246 | BRUSH CREEK ELEMENTARY | Teacherspayteachers.Com   | first grade morning tubs                                      | 69.82  |
| 9/28/2022 | XXXX-XXXX-XXXX-1246 | BRUSH CREEK ELEMENTARY | Teacherspayteachers.Com   | 2D shape sorting activity                                     | 3.23   |
| 9/7/2022  | XXXX-XXXX-XXXX-1113 | BRUSH CREEK ELEMENTARY | Brainpop.Com              | BrainPOP subscription for whole school                        | 230    |
| 9/12/2022 | XXXX-XXXX-XXXX-1113 | BRUSH CREEK ELEMENTARY | In *breakout, Inc         | 12 Month Subscription to Breakout EDU                         | 199    |
| 9/23/2022 | XXXX-XXXX-XXXX-0161 | BRUSH CREEK ELEMENTARY | Amazon.Com*1u2sm4o82      | Book - That's Not Fair  | 14.95  |
| 9/3/2022  | XXXX-XXXX-XXXX-3119 | BRUSH CREEK ELEMENTARY | Amzn Mktp Us              | Credit from previous purchase return of jumbo coloring poster | -39.99 |
| 9/7/2022  | XXXX-XXXX-XXXX-3119 | BRUSH CREEK ELEMENTARY | Demco Inc                 | Color coding dot labels                                       | 26.03  |
| 9/15/2022 | XXXX-XXXX-XXXX-3119 | BRUSH CREEK ELEMENTARY | The Library Store Inc.    | label protector and laminate                                  | 137.43 |
| 9/13/2022 | XXXX-XXXX-XXXX-0756 | BRUSH CREEK ELEMENTARY | Teacherspayteachers.Com   | geography and map skills                                      | 9      |
| 9/16/2022 | XXXX-XXXX-XXXX-0756 | BRUSH CREEK ELEMENTARY | Teacherspayteachers.Com   | Learning about history  | 3      |
| 9/19/2022 | XXXX-XXXX-XXXX-0756 | BRUSH CREEK ELEMENTARY | Teacherspayteachers.Com   | 2nd Grade Math Worksheets                                     | 22.5   |

Eagle County School District  
Master Transaction Consolidation

|           |                     |                        |                            |   |        |
|-----------|---------------------|------------------------|----------------------------|---|--------|
| 9/19/2022 | XXXX-XXXX-XXXX-2625 | BRUSH CREEK ELEMENTARY | Sheetmusicplus.Com         | Sheet Music- The Choral Warm-Up Collection  | 35.47  |
| 9/29/2022 | XXXX-XXXX-XXXX-2625 | BRUSH CREEK ELEMENTARY | Sheetmusicplus.Com         | Credit Sheet Music  | -30.48 |
| 9/4/2022  | XXXX-XXXX-XXXX-9431 | BRUSH CREEK ELEMENTARY | Brainpop.Com               | Brainpop subscription for whole school  | 175    |
| 9/6/2022  | XXXX-XXXX-XXXX-9431 | BRUSH CREEK ELEMENTARY | Amzn Mktp Us               | Colored pencils & Storage trays   | 72.12  |
| 9/29/2022 | XXXX-XXXX-XXXX-9431 | BRUSH CREEK ELEMENTARY | Amzn Mktp Us               | Markers   | 167.95 |
| 9/9/2022  | XXXX-XXXX-XXXX-7292 | BRUSH CREEK ELEMENTARY | Amazon.Com*f0rp9dj1 Amzn   | Dry Erase Ticket Holder   | 14.15  |
| 9/9/2022  | XXXX-XXXX-XXXX-7292 | BRUSH CREEK ELEMENTARY | Amzn Mktp Us               | sticky back coins and wet erase markers   | 21.58  |
| 9/12/2022 | XXXX-XXXX-XXXX-7292 | BRUSH CREEK ELEMENTARY | Teacherspayteachers.Com    | Grammar Language Bundle and subject and predicate puzzle pieces                   | 131    |
| 9/19/2022 | XXXX-XXXX-XXXX-7292 | BRUSH CREEK ELEMENTARY | Teacherspayteachers.Com    | Complete sentences anchor chart   | 3      |
| 9/8/2022  | XXXX-XXXX-XXXX-2245 | BRUSH CREEK ELEMENTARY | Paypal                     | Fraudulent charge   | 192    |
| 9/11/2022 | XXXX-XXXX-XXXX-2245 | BRUSH CREEK ELEMENTARY | Gypsum Eagle Ace Hardwar   | Tent Pegs   | 15.18  |
| 9/7/2022  | XXXX-XXXX-XXXX-0239 | BRUSH CREEK ELEMENTARY | Amzn Mktp Us               | Embroidery materials  | 11.98  |
| 9/7/2022  | XXXX-XXXX-XXXX-0239 | BRUSH CREEK ELEMENTARY | Amzn Mktp Us               | rolling pin, fabric squares, push pins, cork board, felt sheets, picture charades | 93.62  |
| 9/20/2022 | XXXX-XXXX-XXXX-0239 | BRUSH CREEK ELEMENTARY | Amzn Mktp Us               | marble run stem learning  | 18.9   |
| 9/20/2022 | XXXX-XXXX-XXXX-0239 | BRUSH CREEK ELEMENTARY | Amzn Mktp Us               | Clay beads for bracelets  | 19.99  |
| 9/8/2022  | XXXX-XXXX-XXXX-0247 | BRUSH CREEK ELEMENTARY | Teacherspayteachers.Com    | 1st Grade Math Numbers All Around Us  | 19.6   |
| 9/20/2022 | XXXX-XXXX-XXXX-0247 | BRUSH CREEK ELEMENTARY | Teacherspayteachers.Com    | HMH Into Reading Writing Workshop Slides  | 13.07  |
| 9/7/2022  | XXXX-XXXX-XXXX-0957 | BRUSH CREEK ELEMENTARY | Amazon.Com*f12uq2pa1       | electric pencil sharpener   | 36.55  |
| 9/8/2022  | XXXX-XXXX-XXXX-0957 | BRUSH CREEK ELEMENTARY | Amzn Mktp Us               | pilot pens  | 11.84  |
| 9/9/2022  | XXXX-XXXX-XXXX-0957 | BRUSH CREEK ELEMENTARY | Amazon.Com*f1f10r0dr1 Amzn | plastic book and organizer bins   | 91.16  |

|           |                     |                     |                           |  |          |
|-----------|---------------------|---------------------|---------------------------|--|----------|
| 9/2/2022  | XXXX-XXXX-XXXX-0580 | BUILDINGS & GROUNDS | Bmc #3541                 | Drill and Tap  | 4.2      |
| 9/2/2022  | XXXX-XXXX-XXXX-0580 | BUILDINGS & GROUNDS | The Paint Bucket - Eagle  | Acid for Urinals   | 8.44     |
| 9/2/2022  | XXXX-XXXX-XXXX-0580 | BUILDINGS & GROUNDS | Abc Parts                 | Tap Wrench   | 16.09    |
| 9/2/2022  | XXXX-XXXX-XXXX-0580 | BUILDINGS & GROUNDS | The Home Depot #1525      | Drill and Tap set  | 17.94    |
| 9/7/2022  | XXXX-XXXX-XXXX-0580 | BUILDINGS & GROUNDS | Alpine Lumber             | Flashing RHES Shed   | 138.75   |
| 9/12/2022 | XXXX-XXXX-XXXX-0580 | BUILDINGS & GROUNDS | Alpine Lumber             | Lumber for RHES shed   | 40.6     |
| 9/20/2022 | XXXX-XXXX-XXXX-0580 | BUILDINGS & GROUNDS | Bmc #3541                 | Nail Gun Nails   | 86.05    |
| 9/20/2022 | XXXX-XXXX-XXXX-0580 | BUILDINGS & GROUNDS | The Home Depot 1525       | Shingles RHES Shed   | 737.01   |
| 9/23/2022 | XXXX-XXXX-XXXX-0580 | BUILDINGS & GROUNDS | Gulfeagle Supply 49       | Roof Flashing  | 11.35    |
| 9/27/2022 | XXXX-XXXX-XXXX-0580 | BUILDINGS & GROUNDS | Blaine Window Hardware In | Window Operator VSSA   | 194.1    |
| 9/27/2022 | XXXX-XXXX-XXXX-0580 | BUILDINGS & GROUNDS | Alpine Lumber             | Doors RHES shed  | 1,235.52 |
| 9/2/2022  | XXXX-XXXX-XXXX-1189 | BUILDINGS & GROUNDS | Gypsum Eagle Ace Hardwar  | wasp and hornet spray.   | 16.77    |
| 9/7/2022  | XXXX-XXXX-XXXX-1189 | BUILDINGS & GROUNDS | Gypsum Eagle Ace Hardwar  | coat hooks and screws.   | 18.32    |
| 9/22/2022 | XXXX-XXXX-XXXX-1189 | BUILDINGS & GROUNDS | Gypsum Eagle Ace Hardwar  | numbers for modulars.  | 52.72    |
| 9/28/2022 | XXXX-XXXX-XXXX-1189 | BUILDINGS & GROUNDS | The Home Depot #1525      | carbon monoxide alarms   | 39.76    |
| 9/30/2022 | XXXX-XXXX-XXXX-1189 | BUILDINGS & GROUNDS | The Home Depot #1525      | screws , wall anchors , fasteners.   | 48.84    |
| 9/2/2022  | XXXX-XXXX-XXXX-1237 | BUILDINGS & GROUNDS | Ferguson Enterprises 913  | urinal repair BCE boys restroom near music room  | 14.24    |
| 9/2/2022  | XXXX-XXXX-XXXX-1237 | BUILDINGS & GROUNDS | Ferguson Enterprises 913  | Purchase Ferguson Enterprises 913  | 40.72    |
| 9/6/2022  | XXXX-XXXX-XXXX-1237 | BUILDINGS & GROUNDS | Alpine Lumber             | Purchase Alpine Lumber face shield for urinal repair   | 29.24    |
| 9/6/2022  | XXXX-XXXX-XXXX-1237 | BUILDINGS & GROUNDS | Ferguson Ent 2779         | repair downstream of grease trap@ EES  | 132.92   |
| 9/6/2022  | XXXX-XXXX-XXXX-1237 | BUILDINGS & GROUNDS | The Home Depot 1525       | Purchase The Home Depot 1525 tools for Michael Croftons ECSD plumbing truck                          | 481.29   |
| 9/7/2022  | XXXX-XXXX-XXXX-1237 | BUILDINGS & GROUNDS | Ferguson Enterprises 913  | Purchase Ferguson Enterprises 913 for urinal repair at RHE   | 79.5     |
| 9/8/2022  | XXXX-XXXX-XXXX-1237 | BUILDINGS & GROUNDS | Grand Junction Pipe 2749  | Purchase Grand Junction Pipe 2749 for RHE 2" nipple for boys restroom urinal by boiler room          | 10.99    |
| 9/12/2022 | XXXX-XXXX-XXXX-1237 | BUILDINGS & GROUNDS | Ferguson Enterprises 913  | Purchase Ferguson Enterprises 913 for RHE parts for new bottle filler 2nd floor                      | 37.19    |
| 9/12/2022 | XXXX-XXXX-XXXX-1237 | BUILDINGS & GROUNDS | Ferguson Enterprises 913  | Purchase Ferguson Enterprises 913 for BCE urinal repair  | 58.86    |
| 9/13/2022 | XXXX-XXXX-XXXX-1237 | BUILDINGS & GROUNDS | Ferguson Enterprises 913  | Purchase Ferguson Enterprises 913 for EVHS parts for boiler room water main leak                     | 37.69    |
| 9/16/2022 | XXXX-XXXX-XXXX-1237 | BUILDINGS & GROUNDS | Ferguson Enterprises 913  | Purchase Ferguson Enterprises 913 for BCE sulfuric acid for urinal repair                            | 209.88   |
| 9/19/2022 | XXXX-XXXX-XXXX-1237 | BUILDINGS & GROUNDS | Hajoca Dahl 184           | Purchase Hajoca Dahl 184 for AE and EE replaced water closet flush valves                            | 1,877.44 |
| 9/21/2022 | XXXX-XXXX-XXXX-1237 | BUILDINGS & GROUNDS | Hajoca Dahl 184           | Purchase Hajoca Dahl 184 for BCE parts for water closet repairs                                      | 42.76    |
| 9/26/2022 | XXXX-XXXX-XXXX-1237 | BUILDINGS & GROUNDS | Ferguson Enterprises 913  | Purchase Ferguson Enterprises 913 for EVM parts for HVAC leak repair and addition of boiler drains   | 163.62   |
| 9/26/2022 | XXXX-XXXX-XXXX-1237 | BUILDINGS & GROUNDS | Ferguson Enterprises 913  | Purchase Ferguson Enterprises 913 for EVM parts for kitchen dishwasher vacuum breaker repair         | 187.5    |
| 9/26/2022 | XXXX-XXXX-XXXX-1237 | BUILDINGS & GROUNDS | The Home Depot 1525       | Purchase The Home Depot 1525 for Michael Crofton's ECDS truck,screws, anchors, washers,              | 83.95    |
| 9/27/2022 | XXXX-XXXX-XXXX-1237 | BUILDINGS & GROUNDS | Ferguson Ent 2779         | Purchase Ferguson Ent 2779 for BCM parts for kitchen sink repairs LifeSkills Management room         | 35.94    |
| 9/27/2022 | XXXX-XXXX-XXXX-1237 | BUILDINGS & GROUNDS | The Home Depot #1525      | Purchase The Home Depot #1525 for BCM and stock wye splitter for mop sink                            | 21.21    |
| 9/28/2022 | XXXX-XXXX-XXXX-1237 | BUILDINGS & GROUNDS | Hajoca Dahl 184           | Purchase Hajoca Dahl 184 for ECSD house 500B second street Gypsum parts for kitchen sink leak repair | 55.88    |



Eagle County School District  
Master Transaction Consolidation

|           |                     |                     |                           |  |          |
|-----------|---------------------|---------------------|---------------------------|--|----------|
| 9/29/2022 | XXXX-XXXX-XXXX-1237 | BUILDINGS & GROUNDS | Ferguson Enterprises 913  | Purchase Ferguson Enterprises 913 for BCM kitchen sink repairs Life Skills Management room             | 33.44    |
| 9/29/2022 | XXXX-XXXX-XXXX-1237 | BUILDINGS & GROUNDS | Ferguson Enterprises 913  | Purchase Ferguson Enterprises 913 for BCM parts for kitchen sink repairs Life Skills Management room   | 113.52   |
| 9/29/2022 | XXXX-XXXX-XXXX-1237 | BUILDINGS & GROUNDS | Ferguson Ent 2779         | Purchase Ferguson Ent 2779 for EE vacuum breaker for kitchen dishwasher                                | 157.87   |
| 9/29/2022 | XXXX-XXXX-XXXX-1237 | BUILDINGS & GROUNDS | Ferguson Ent 2779         | Purchase Ferguson Ent 2779 for RHE room 182 kitchen sink faucet replacement                            | 158.54   |
| 9/29/2022 | XXXX-XXXX-XXXX-1237 | BUILDINGS & GROUNDS | Ferguson Enterprises 913  | Credit Voucher Ferguson Enterprises 913 credit for 209.88  | -209.88  |
| 9/29/2022 | XXXX-XXXX-XXXX-1237 | BUILDINGS & GROUNDS | Ferguson Ent 2779         | Purchase Ferguson Ent 2779 for ECDS all schools sulfuric acid. For EE zone valve baseboard heat , ou * | 426.8    |
| 9/30/2022 | XXXX-XXXX-XXXX-1237 | BUILDINGS & GROUNDS | The Home Depot #1525      | Purchase The Home Depot #1525 for Michael Crofton's truck back pack for tools                          | 119      |
| 9/7/2022  | XXXX-XXXX-XXXX-3086 | BUILDINGS & GROUNDS | Amzn Mktp Us              | 8 FT led lamp maint shop   | 189.99   |
| 9/8/2022  | XXXX-XXXX-XXXX-3086 | BUILDINGS & GROUNDS | Ces 584                   | VFD driver replacement parts BMHS  | 114.77   |
| 9/8/2022  | XXXX-XXXX-XXXX-3086 | BUILDINGS & GROUNDS | The Home Depot #1525      | TOOLS TRUCK 341  | 21.67    |
| 9/13/2022 | XXXX-XXXX-XXXX-3086 | BUILDINGS & GROUNDS | Gypsum Eagle Ace Hardwar  | LIGHTED PLUG GCMS  | 11.99    |
| 9/22/2022 | XXXX-XXXX-XXXX-3086 | BUILDINGS & GROUNDS | Ces 584                   | HEAT TAPE SLICE KIT EES  | 49.96    |
| 9/22/2022 | XXXX-XXXX-XXXX-3086 | BUILDINGS & GROUNDS | The Home Depot #1525      | VALVE BOX EES  | 38.44    |
| 9/23/2022 | XXXX-XXXX-XXXX-3086 | BUILDINGS & GROUNDS | Ces 584                   | DUCT SEAL BMHS   | 3.21     |
| 10/1/2022 | XXXX-XXXX-XXXX-3086 | BUILDINGS & GROUNDS | Amazon.Com*148c43mm0 Amzn | Keyed light switch BCMS  | 159.12   |
| 9/2/2022  | XXXX-XXXX-XXXX-3250 | BUILDINGS & GROUNDS | Usa Clean By Jon-Don      | BMHS Karcher BD 50 70 scrubber squeegee set seat drain hose splash guard suction bar and knob          | 786.4    |
| 9/12/2022 | XXXX-XXXX-XXXX-3250 | BUILDINGS & GROUNDS | Usa Clean By Jon-Don      | Charger for BMHS Betco scrubber 2nd purchase vendor sent the wrong one                                 | 571.65   |
| 9/16/2022 | XXXX-XXXX-XXXX-3250 | BUILDINGS & GROUNDS | Usa Clean By Jon-Don      | BCE Karcher Chariot squeegee set and hoses   | 354.55   |
| 9/21/2022 | XXXX-XXXX-XXXX-3250 | BUILDINGS & GROUNDS | Gypsum Eagle Ace Hardwar  | Battery charger and tester   | 89.58    |
| 9/23/2022 | XXXX-XXXX-XXXX-3250 | BUILDINGS & GROUNDS | The Home Depot 1525       | Voltage meter leaf blower for BMHS and EELC  | 407.97   |
| 9/29/2022 | XXXX-XXXX-XXXX-3250 | BUILDINGS & GROUNDS | Costco Whse #0637         | Chocolates dry fruit and bars for National Custodial Week bags   | 93.74    |
| 9/29/2022 | XXXX-XXXX-XXXX-3250 | BUILDINGS & GROUNDS | Wal-Mart #1199            | Candies bags ribbon for National Custodial Week  | 61.34    |
| 9/9/2022  | XXXX-XXXX-XXXX-6070 | BUILDINGS & GROUNDS | Amzn Mktp Us              | Mower Pulleys  | 71.87    |
| 9/13/2022 | XXXX-XXXX-XXXX-6070 | BUILDINGS & GROUNDS | Amzn Mktp Us              | Seats for gators   | 491.92   |
| 9/14/2022 | XXXX-XXXX-XXXX-6070 | BUILDINGS & GROUNDS | Grand Junction Pipe 2749  | RHES irrigation repair   | 101.44   |
| 9/14/2022 | XXXX-XXXX-XXXX-6070 | BUILDINGS & GROUNDS | Amzn Mktp Us              | Mower blades   | 119.58   |
| 9/14/2022 | XXXX-XXXX-XXXX-6070 | BUILDINGS & GROUNDS | Amzn Mktp Us              | Mower blades   | 140      |
| 9/15/2022 | XXXX-XXXX-XXXX-6070 | BUILDINGS & GROUNDS | Amzn Mktp Us              | Mower blades   | 170.7    |
| 9/16/2022 | XXXX-XXXX-XXXX-6070 | BUILDINGS & GROUNDS | The Home Depot 1525       | AES irrigation repair  | 80.4     |
| 9/19/2022 | XXXX-XXXX-XXXX-6070 | BUILDINGS & GROUNDS | Abc Parts                 | Bolts  | 4.99     |
| 9/23/2022 | XXXX-XXXX-XXXX-6070 | BUILDINGS & GROUNDS | Grand Junction Pipe 2749  | GCMS new irrigation repair   | 502.23   |
| 9/26/2022 | XXXX-XXXX-XXXX-6070 | BUILDINGS & GROUNDS | Gypsum Eagle Ace Hardwar  | Gloves for crew  | 53.18    |
| 9/27/2022 | XXXX-XXXX-XXXX-6070 | BUILDINGS & GROUNDS | The Home Depot #1525      | wire toner   | 132.23   |
| 9/12/2022 | XXXX-XXXX-XXXX-9959 | BUILDINGS & GROUNDS | Gypsum Eagle Ace Hardwar  | Cable ties to tie down boards in the cafeteria   | 18.99    |
| 9/12/2022 | XXXX-XXXX-XXXX-9959 | BUILDINGS & GROUNDS | Gypsum Eagle Ace Hardwar  | Boards cable ties primer for ceiling tiles wasp and hornet spray good off                              | 238.21   |
| 9/16/2022 | XXXX-XXXX-XXXX-9959 | BUILDINGS & GROUNDS | Gypsum Eagle Ace Hardwar  | Board for cafeteria  | 54.99    |
| 8/31/2022 | XXXX-XXXX-XXXX-1106 | BUILDINGS & GROUNDS | Grainger                  | v belts  | 24.08    |
| 9/7/2022  | XXXX-XXXX-XXXX-1106 | BUILDINGS & GROUNDS | Sp Freshwatersystems      | refund   | -210     |
| 9/15/2022 | XXXX-XXXX-XXXX-1106 | BUILDINGS & GROUNDS | Grainger                  | key box for vssa   | 75.15    |
| 9/9/2022  | XXXX-XXXX-XXXX-2138 | BUILDINGS & GROUNDS | Amazon.Com*1f63830z0      | EVHS BOTTLE FILTERS  | 195.98   |
| 9/13/2022 | XXXX-XXXX-XXXX-2138 | BUILDINGS & GROUNDS | Kully Supply              | GES PLUMBING PARTS   | 95.8     |
| 9/15/2022 | XXXX-XXXX-XXXX-2138 | BUILDINGS & GROUNDS | Gypsum Eagle Ace Hardwar  | PLIERS   | 12.99    |
| 9/19/2022 | XXXX-XXXX-XXXX-2138 | BUILDINGS & GROUNDS | The Home Depot #1525      | GES PLUMBING   | 12.32    |
| 9/21/2022 | XXXX-XXXX-XXXX-2138 | BUILDINGS & GROUNDS | Amzn Mktp Us              | LAPTOP MOUSE PAD   | 9.49     |
| 9/23/2022 | XXXX-XXXX-XXXX-2138 | BUILDINGS & GROUNDS | The Home Depot #1525      | EVHS ADHESIVE  | 22.56    |
| 9/28/2022 | XXXX-XXXX-XXXX-2138 | BUILDINGS & GROUNDS | The Home Depot #1525      | HPS CABLE AND LOCK FOR DOORS   | 13.76    |
| 9/28/2022 | XXXX-XXXX-XXXX-1195 | BUILDINGS & GROUNDS | Gypsum Eagle Ace Hardwar  | 20 SHOVELS FOR ALL SCHOOLS   | 319.8    |
| 9/15/2022 | XXXX-XXXX-XXXX-1112 | BUILDINGS & GROUNDS | Issa Show Reg             | Purchase Issa Show Reg in Chicago  | 1,297.00 |
| 9/21/2022 | XXXX-XXXX-XXXX-1112 | BUILDINGS & GROUNDS | Frontier Ai               | Purchase Frontier Airline ISSA Chicago Could not remove taxes  | 178      |
| 9/21/2022 | XXXX-XXXX-XXXX-1112 | BUILDINGS & GROUNDS | Frontier Ai               | Purchase Frontier Airline ISSA Chicago Could not remove taxes  | 227.96   |
| 9/2/2022  | XXXX-XXXX-XXXX-9629 | BUILDINGS & GROUNDS | Napa Auto Parts Gypsum    | oil filters  | 51.64    |
| 9/6/2022  | XXXX-XXXX-XXXX-9629 | BUILDINGS & GROUNDS | Grand Junction Pipe 2749  | GCMS Irrigation Repair   | 118.57   |
| 9/6/2022  | XXXX-XXXX-XXXX-9629 | BUILDINGS & GROUNDS | The Home Depot #1525      | Brush Hog Rental Deposit   | 150      |
| 9/7/2022  | XXXX-XXXX-XXXX-9629 | BUILDINGS & GROUNDS | The Home Depot #1525      | Brush Hog Rental   | 105.3    |
| 9/14/2022 | XXXX-XXXX-XXXX-9629 | BUILDINGS & GROUNDS | Grand Junction Pipe 2749  | RHES Irrigation Repair   | 8.1      |
| 9/14/2022 | XXXX-XXXX-XXXX-9629 | BUILDINGS & GROUNDS | Grand Junction Pipe 2749  | RHES Irrigation Repair   | 51.99    |

Eagle County School District  
Master Transaction Consolidation

|           |                     |                     |                          |   |           |
|-----------|---------------------|---------------------|--------------------------|---|-----------|
| 9/16/2022 | XXXX-XXXX-XXXX-9629 | BUILDINGS & GROUNDS | Napa Auto Parts Gypsum   | Batteries   | 302.24    |
| 9/23/2022 | XXXX-XXXX-XXXX-9629 | BUILDINGS & GROUNDS | Grand Junction Pipe 2749 | GCMS Irrigation Install   | 7.53      |
| 9/23/2022 | XXXX-XXXX-XXXX-9629 | BUILDINGS & GROUNDS | Grand Junction Pipe 2749 | GCMS Irrigation Install   | 220.08    |
| 9/26/2022 | XXXX-XXXX-XXXX-9629 | BUILDINGS & GROUNDS | United Rentals #018409   | Ditch Witch Rental  | 255.77    |
| 9/7/2022  | XXXX-XXXX-XXXX-4984 | BUILDINGS & GROUNDS | The Home Depot #1525     | Wire connectors for bcm exhaust fan motor   | 9.05      |
| 9/22/2022 | XXXX-XXXX-XXXX-4984 | BUILDINGS & GROUNDS | Kully Supply             | Vacume breakers for science lab faucets at bmhs   | 276.5     |
| 9/6/2022  | XXXX-XXXX-XXXX-1054 | BUILDINGS & GROUNDS | The Paint Bucket - Eagle | Purchase The Paint Bucket - Eagle A quarter of oil teak Gypsum Creek Midolle School                   | 26.34     |
| 9/7/2022  | XXXX-XXXX-XXXX-1054 | BUILDINGS & GROUNDS | The Paint Bucket - Eagle | Purchase The Paint Bucket - Eagle A quart of oil Teak Gypsum Creek Midolle School                     | 26.34     |
| 9/9/2022  | XXXX-XXXX-XXXX-1054 | BUILDINGS & GROUNDS | Sherwin Williams 727545  | Purchase Sherwin Williams 727545 Buy a machine spray gun and two filters                              | 312       |
| 9/12/2022 | XXXX-XXXX-XXXX-1054 | BUILDINGS & GROUNDS | The Paint Bucket - Eagle | Purchase The Paint Bucket - Eagle   | 181.02    |
| 9/12/2022 | XXXX-XXXX-XXXX-1054 | BUILDINGS & GROUNDS | The Paint Bucket - Avon  | Purchase The Paint Bucket - Avon 5gallons red paint for fire line for Edwards Elemetry school Berry * | 342.2     |
| 9/15/2022 | XXXX-XXXX-XXXX-1054 | BUILDINGS & GROUNDS | Sherwin Williams 727545  | Purchase Sherwin Williams 727545  | 46.5      |
| 9/21/2022 | XXXX-XXXX-XXXX-1054 | BUILDINGS & GROUNDS | The Paint Bucket - Eagle | Purchase The Paint Bucket - Eagle   | 189.18    |
| 9/22/2022 | XXXX-XXXX-XXXX-1054 | BUILDINGS & GROUNDS | The Paint Bucket - Eagle | Purchase The Paint Bucket - Eagle   | 108.72    |
| 9/29/2022 | XXXX-XXXX-XXXX-1054 | BUILDINGS & GROUNDS | The Paint Bucket - Eagle | Purchase The Paint Bucket - Eagle   | 187.39    |
| 9/30/2022 | XXXX-XXXX-XXXX-1054 | BUILDINGS & GROUNDS | The Paint Bucket - Eagle | Purchase The Paint Bucket - Eagle   | 187.39    |
| 9/1/2022  | XXXX-XXXX-XXXX-3367 | BUILDINGS & GROUNDS | McMaster-Carr            | steel shaft for AHU 1 at EVMS gym   | 139.97    |
| 9/6/2022  | XXXX-XXXX-XXXX-3367 | BUILDINGS & GROUNDS | Mro232114-1662466801     | shaft bearings for AHU 1 at EVMS  | 410.18    |
| 9/6/2022  | XXXX-XXXX-XXXX-3367 | BUILDINGS & GROUNDS | Vail Valley Ace Hardwa   | Purchase Vail Valley Ace Hardware fasteners   | 4.16      |
| 9/8/2022  | XXXX-XXXX-XXXX-3367 | BUILDINGS & GROUNDS | McMaster-Carr            | replacement shaft for AHU 1 at EVMS   | 307.62    |
| 9/12/2022 | XXXX-XXXX-XXXX-3367 | BUILDINGS & GROUNDS | Copy Plus Inc            | shipping cost for part return AHU 1 EVMS  | 37.12     |
| 9/13/2022 | XXXX-XXXX-XXXX-3367 | BUILDINGS & GROUNDS | The Home Depot #1525     | Purchase The Home Depot faucet repair parts and fasteners   | 38.24     |
| 9/14/2022 | XXXX-XXXX-XXXX-3367 | BUILDINGS & GROUNDS | Amazon.Com*1f0oq4s12     | thermostat knob for warming oven at RSES  | 44.18     |
| 9/15/2022 | XXXX-XXXX-XXXX-3367 | BUILDINGS & GROUNDS | Amzn Mktp Us             | thermostat for warming oven at RSES   | 121.94    |
| 9/15/2022 | XXXX-XXXX-XXXX-3367 | BUILDINGS & GROUNDS | McMaster-Carr            | Credit Voucher McMaster-Carr AHU 1 EVMS   | -139.97   |
| 9/16/2022 | XXXX-XXXX-XXXX-3367 | BUILDINGS & GROUNDS | Amzn Mktp Us             | faucet repair parts for BMHS foods classroom  | 54.99     |
| 9/19/2022 | XXXX-XXXX-XXXX-3367 | BUILDINGS & GROUNDS | The Home Depot #1525     | sink aerators for EELC  | 30.66     |
| 9/19/2022 | XXXX-XXXX-XXXX-3367 | BUILDINGS & GROUNDS | Vail Valley Ace Hardwa   | snow shovels for HPS  | 71.22     |
| 9/20/2022 | XXXX-XXXX-XXXX-3367 | BUILDINGS & GROUNDS | Gypsum Eagle Ace Hardwar | spray lubricant   | 9.59      |
| 9/21/2022 | XXXX-XXXX-XXXX-3367 | BUILDINGS & GROUNDS | Amzn Mktp Us             | beaded pull chain for RCHS-E window shade   | 8.99      |
| 9/21/2022 | XXXX-XXXX-XXXX-3367 | BUILDINGS & GROUNDS | Supplyhouse.Com          | refill media for boiler neutralization tanks EELC HPS and RSES  | 813       |
| 9/21/2022 | XXXX-XXXX-XXXX-3367 | BUILDINGS & GROUNDS | The Home Depot 1525      | fly traps for HPS library and key safe for EELC   | 82.91     |
| 9/22/2022 | XXXX-XXXX-XXXX-3367 | BUILDINGS & GROUNDS | Ferguson Ent 2779        | acid neutralizer for water heater at EELC   | 144.5     |
| 9/22/2022 | XXXX-XXXX-XXXX-3367 | BUILDINGS & GROUNDS | The Home Depot #1525     | GFCI outlet   | 24.93     |
| 9/30/2022 | XXXX-XXXX-XXXX-3367 | BUILDINGS & GROUNDS | Gypsum Eagle Ace Hardwar | Credit Voucher Gypsum Eagle Ace Hardwar   | -42.98    |
| 9/30/2022 | XXXX-XXXX-XXXX-3367 | BUILDINGS & GROUNDS | Pexuniverse              | neutralizer media for shop stock  | 103.8     |
| 9/23/2022 | XXXX-XXXX-XXXX-0684 | BUILDINGS & GROUNDS | Wm Supercenter #1199     | Extension cord and duct tape  | 23.52     |
| 9/27/2022 | XXXX-XXXX-XXXX-0684 | BUILDINGS & GROUNDS | City-Market #0442        | air freshner for the staff bathrooms  | 10.98     |
| 9/12/2022 | XXXX-XXXX-XXXX-4760 | BUILDINGS & GROUNDS | Vineyard Vines 38        | Personal purchase done by mistake in Houston reimbursing this in cash today.                          | 136.4     |
| 9/20/2022 | XXXX-XXXX-XXXX-4760 | BUILDINGS & GROUNDS | The Home Depot #1525     | EES electrical covers, GFCI outlet  | 43.02     |
| 9/22/2022 | XXXX-XXXX-XXXX-4760 | BUILDINGS & GROUNDS | Ferguson Enterprises 913 | EES zone valve for HVAC baseboard heater.   | 103.09    |
| 9/22/2022 | XXXX-XXXX-XXXX-4760 | BUILDINGS & GROUNDS | All Points Foodservice P | Refrigerant solenoid valve for ice machine at AES kitchen   | 155.64    |
| 9/23/2022 | XXXX-XXXX-XXXX-4760 | BUILDINGS & GROUNDS | All Points Foodservice P | Water supply solenoid valve for ice machine at AES ice machine.                                       | 75.05     |
| 9/26/2022 | XXXX-XXXX-XXXX-4760 | BUILDINGS & GROUNDS | Vail Valley Ace Hardwa   | Truck #344 Multi-tool leatherman  | 66.49     |
| 9/27/2022 | XXXX-XXXX-XXXX-4760 | BUILDINGS & GROUNDS | Charles D Jones/glenwd   | Soldering sticks for equipment repair and refrigerant recovery tank exchange                          | 134.18    |
| 9/29/2022 | XXXX-XXXX-XXXX-4760 | BUILDINGS & GROUNDS | The Home Depot #1525     | Purchase The Home Depot #1525   | 26.34     |
| 9/29/2022 | XXXX-XXXX-XXXX-4760 | BUILDINGS & GROUNDS | The Home Depot 1525      | EES new battery for cordless drill for janitor  | 99        |
| 9/30/2022 | XXXX-XXXX-XXXX-4760 | BUILDINGS & GROUNDS | The Home Depot #1525     | BCMS copper tube coupling for line refrigerator.  | 10.87     |
| 9/13/2022 | XXXX-XXXX-XXXX-3721 | BUSINESS SERVICES   | City-Market #0434        | BUTTER, MAYO, KETCHUP, OATMILK FOR DO   | 39.53     |
| 9/1/2022  | XXXX-XXXX-XXXX-2070 | BUSINESS SERVICES   | Xello                    | Xello for HS & MS Set-up, training, and modules   | 36,615.00 |
| 9/22/2022 | XXXX-XXXX-XXXX-2070 | BUSINESS SERVICES   | Fsp*cgfoa                | Industry Insights, Trends & Automation for AP & AR  | 30        |
| 9/5/2022  | XXXX-XXXX-XXXX-6088 | BUSINESS SERVICES   | Eagle Cty School Dist 5  | Edutrak Testing Refund  | -5        |
| 9/7/2022  | XXXX-XXXX-XXXX-6088 | BUSINESS SERVICES   | City-Market #0434        | Office Manager Meeting  | 26.44     |
| 9/8/2022  | XXXX-XXXX-XXXX-6088 | BUSINESS SERVICES   | Pizzaone Eagle           | Dinner for two; pizza and wings   | 39.29     |
| 9/14/2022 | XXXX-XXXX-XXXX-6088 | BUSINESS SERVICES   | Eagle Cty School Dist 5  | Test Charge - Edutrak   | 1         |

Eagle County School District  
Master Transaction Consolidation

|           |                     |                          |                           |                                |        |
|-----------|---------------------|--------------------------|---------------------------|--------------------------------|--------|
| 9/15/2022 | XXXX-XXXX-XXXX-6088 | BUSINESS SERVICES        | Eagle Cty School Dist 5   | Test Charge - Edutrak          | 0.01   |
| 9/15/2022 | XXXX-XXXX-XXXX-6088 | BUSINESS SERVICES        | Eagle Cty School Dist 5   | Test Charge - Edutrak          | 1      |
| 9/15/2022 | XXXX-XXXX-XXXX-6088 | BUSINESS SERVICES        | Eagle Cty School Dist 5   | Test Charge - Edutrak          | 1      |
| 8/31/2022 | XXXX-XXXX-XXXX-1395 | BUSINESS SERVICES        | Dominos 8656              | Pizza for Finance Committee    | 64.38  |
| 9/23/2022 | XXXX-XXXX-XXXX-9736 | BUSINESS SERVICES        | Usps Po 0726100536        | First Class - Lg Envelope      | 1.92   |
| 9/28/2022 | XXXX-XXXX-XXXX-9736 | BUSINESS SERVICES        | Ssl Ecomm                 | GCMS School Specialty Supplies | 127.54 |
|           |                     |                          |                           |                                |        |
| 9/1/2022  | XXXX-XXXX-XXXX-0025 | CURRICULUM & INSTRUCTION | Amazon.Com*8c9178lw3      | Books for VCA                  | 125.79 |
| 9/3/2022  | XXXX-XXXX-XXXX-0025 | CURRICULUM & INSTRUCTION | Zoom.Us 888-799-9666      | Zoom Subscription              | 63.99  |
| 9/7/2022  | XXXX-XXXX-XXXX-0025 | CURRICULUM & INSTRUCTION | Bestbuycom806676327686    | Keyboard for MariaS            | 89.99  |
| 9/19/2022 | XXXX-XXXX-XXXX-0025 | CURRICULUM & INSTRUCTION | Amzn Mktp Us              | SlovenIsasa                    | 14.97  |
| 9/19/2022 | XXXX-XXXX-XXXX-0025 | CURRICULUM & INSTRUCTION | Amzn Mktp Us              | AmazonCredit                   | -12.99 |
| 9/19/2022 | XXXX-XXXX-XXXX-0025 | CURRICULUM & INSTRUCTION | Amzn Mktp Us              | SlovenIsazaClothing            | 114.98 |
| 9/20/2022 | XXXX-XXXX-XXXX-0025 | CURRICULUM & INSTRUCTION | Amzn Mktp Us              | ChristenFamClothing            | 266.36 |
| 9/20/2022 | XXXX-XXXX-XXXX-0025 | CURRICULUM & INSTRUCTION | Amzn Mktp Us              | AmazonCredit                   | -34.99 |
| 9/21/2022 | XXXX-XXXX-XXXX-0025 | CURRICULUM & INSTRUCTION | Amzn Mktp Us              | AmazonCredit                   | -26.99 |
| 9/21/2022 | XXXX-XXXX-XXXX-0025 | CURRICULUM & INSTRUCTION | Amzn Mktp Us              | Purchase Amzn Mktp Us          | 37.59  |
| 9/21/2022 | XXXX-XXXX-XXXX-0025 | CURRICULUM & INSTRUCTION | Colorado School Counselor | JThompson Registration         | 285    |
| 9/24/2022 | XXXX-XXXX-XXXX-0025 | CURRICULUM & INSTRUCTION | Amzn Mktp Us              | Purchase Amzn Mktp Us          | 26.99  |
| 9/24/2022 | XXXX-XXXX-XXXX-0025 | CURRICULUM & INSTRUCTION | Amzn Mktp Us              | AmazonCredit                   | -35.98 |
| 9/26/2022 | XXXX-XXXX-XXXX-0025 | CURRICULUM & INSTRUCTION | Amzn Mktp Us              | MedinaFamClothing              | 45.87  |
| 9/27/2022 | XXXX-XXXX-XXXX-0025 | CURRICULUM & INSTRUCTION | Amzn Mktp Us              | MedinaFamClothing              | 6.99   |
| 9/27/2022 | XXXX-XXXX-XXXX-0025 | CURRICULUM & INSTRUCTION | Amzn Mktp Us              | MedinaFamClothing              | 20.97  |
| 9/27/2022 | XXXX-XXXX-XXXX-0025 | CURRICULUM & INSTRUCTION | Amzn Mktp Us              | MedinaFamClothing              | 34.99  |
| 9/27/2022 | XXXX-XXXX-XXXX-0025 | CURRICULUM & INSTRUCTION | Amzn Mktp Us              | MedinaFamClothing              | 168.66 |
| 9/28/2022 | XXXX-XXXX-XXXX-0025 | CURRICULUM & INSTRUCTION | Amzn Mktp Us              | Purchase Amzn Mktp Us          | 18.98  |
| 9/28/2022 | XXXX-XXXX-XXXX-0025 | CURRICULUM & INSTRUCTION | Amzn Mktp Us              | JovenIsazaClothing             | 36.69  |
| 9/28/2022 | XXXX-XXXX-XXXX-0025 | CURRICULUM & INSTRUCTION | Colorado School Counselor | MMoskowitz Registration        | 285    |
| 9/29/2022 | XXXX-XXXX-XXXX-0025 | CURRICULUM & INSTRUCTION | Amzn Mktp Us              | Mireya_MartinezFamClothing     | 8.99   |
| 9/29/2022 | XXXX-XXXX-XXXX-0025 | CURRICULUM & INSTRUCTION | Amzn Mktp Us              | Credit Voucher Amzn Mktp Us    | -24.99 |
| 9/30/2022 | XXXX-XXXX-XXXX-0025 | CURRICULUM & INSTRUCTION | Amzn Mktp Us              | Mireya_MartinezFamClothing     | 294.59 |
| 10/1/2022 | XXXX-XXXX-XXXX-0025 | CURRICULUM & INSTRUCTION | Amzn Mktp Us              | PerezGallegosFamClothing       | 237.36 |
| 9/30/2022 | XXXX-XXXX-XXXX-0025 | CURRICULUM & INSTRUCTION | Colorado School Counselor | MKern Subscripion              | 70     |
| 9/30/2022 | XXXX-XXXX-XXXX-0025 | CURRICULUM & INSTRUCTION | Doubletree Colorado Sprin | MSwitalaCDE Conference Ldg     | 259    |
| 9/30/2022 | XXXX-XXXX-XXXX-0025 | CURRICULUM & INSTRUCTION | Colorado School Counselor | MKern Registration             | 285    |
| 9/7/2022  | XXXX-XXXX-XXXX-1161 | CURRICULUM & INSTRUCTION | Tst* Village Bagel        | Purchase Tst* Village Bagel    | 71.48  |
| 9/13/2022 | XXXX-XXXX-XXXX-1161 | CURRICULUM & INSTRUCTION | American Air              | Purchase American Air          | 537.2  |
| 9/13/2022 | XXXX-XXXX-XXXX-1161 | CURRICULUM & INSTRUCTION | American Air              | Purchase American Air          | 537.2  |
| 9/13/2022 | XXXX-XXXX-XXXX-1161 | CURRICULUM & INSTRUCTION | American Air              | Purchase American Air          | 537.2  |
| 9/13/2022 | XXXX-XXXX-XXXX-1161 | CURRICULUM & INSTRUCTION | American Air              | Purchase American Air          | 557.2  |
| 9/13/2022 | XXXX-XXXX-XXXX-1161 | CURRICULUM & INSTRUCTION | American Air              | Purchase American Air          | 557.2  |
| 9/13/2022 | XXXX-XXXX-XXXX-1161 | CURRICULUM & INSTRUCTION | American Air              | Purchase American Air          | 557.2  |
| 9/13/2022 | XXXX-XXXX-XXXX-1161 | CURRICULUM & INSTRUCTION | American Air              | Purchase American Air          | 557.2  |
| 9/13/2022 | XXXX-XXXX-XXXX-1161 | CURRICULUM & INSTRUCTION | American Air              | Purchase American Air          | 557.2  |
| 9/14/2022 | XXXX-XXXX-XXXX-1161 | CURRICULUM & INSTRUCTION | American Air              | Purchase American Air          | 537.2  |
| 9/14/2022 | XXXX-XXXX-XXXX-1161 | CURRICULUM & INSTRUCTION | American Air              | Purchase American Air          | 537.2  |
| 9/14/2022 | XXXX-XXXX-XXXX-1161 | CURRICULUM & INSTRUCTION | American Air              | Purchase American Air          | 537.2  |
| 9/14/2022 | XXXX-XXXX-XXXX-1161 | CURRICULUM & INSTRUCTION | American Air              | Purchase American Air          | 537.2  |
| 9/14/2022 | XXXX-XXXX-XXXX-1161 | CURRICULUM & INSTRUCTION | American Air              | Purchase American Air          | 537.2  |
| 9/14/2022 | XXXX-XXXX-XXXX-1161 | CURRICULUM & INSTRUCTION | American Air              | Purchase American Air          | 537.2  |
| 9/14/2022 | XXXX-XXXX-XXXX-1161 | CURRICULUM & INSTRUCTION | American Air              | Purchase American Air          | 537.2  |
| 9/15/2022 | XXXX-XXXX-XXXX-1161 | CURRICULUM & INSTRUCTION | Starbucks Store 05372     | Purchase Starbucks Store 05372 | 17.55  |
| 9/15/2022 | XXXX-XXXX-XXXX-1161 | CURRICULUM & INSTRUCTION | Rock Bottom 1052          | Purchase Rock Bottom 1052      | 62.5   |
| 9/16/2022 | XXXX-XXXX-XXXX-1161 | CURRICULUM & INSTRUCTION | Starbucks Store 05392     | Purchase Starbucks Store 05392 | 21     |
| 9/15/2022 | XXXX-XXXX-XXXX-1161 | CURRICULUM & INSTRUCTION | Courtyard By Marriott     | Purchase Courtyard By Marriott | 205    |
| 9/15/2022 | XXXX-XXXX-XXXX-1161 | CURRICULUM & INSTRUCTION | Courtyard By Marriott     | Purchase Courtyard By Marriott | 205    |
| 9/15/2022 | XXXX-XXXX-XXXX-1161 | CURRICULUM & INSTRUCTION | Courtyard By Marriott     | Purchase Courtyard By Marriott | 249    |

Eagle County School District  
Master Transaction Consolidation

|           |                     |                          |                                    |  |         |
|-----------|---------------------|--------------------------|------------------------------------|--|---------|
| 9/16/2022 | XXXX-XXXX-XXXX-1161 | CURRICULUM & INSTRUCTION | American Air                       | Purchase American Air  | 537.2   |
| 9/18/2022 | XXXX-XXXX-XXXX-1161 | CURRICULUM & INSTRUCTION | American Air                       | Purchase American Air  | 537.2   |
| 9/18/2022 | XXXX-XXXX-XXXX-1161 | CURRICULUM & INSTRUCTION | American Air                       | Purchase American Air  | 537.2   |
| 9/27/2022 | XXXX-XXXX-XXXX-1161 | CURRICULUM & INSTRUCTION | Cke*pickled. Eagle                 | Purchase Cke*pickled. Eagle  | 33.35   |
| 9/27/2022 | XXXX-XXXX-XXXX-1161 | CURRICULUM & INSTRUCTION | American Air                       | Purchase American Air  | 607.2   |
| 9/28/2022 | XXXX-XXXX-XXXX-1161 | CURRICULUM & INSTRUCTION | Avid Center                        | Purchase Avid Center   | 565     |
| 9/28/2022 | XXXX-XXXX-XXXX-1161 | CURRICULUM & INSTRUCTION | Avid Center                        | Purchase Avid Center   | 565     |
| 9/29/2022 | XXXX-XXXX-XXXX-1161 | CURRICULUM & INSTRUCTION | Hyatt Regency Orlando              | Purchase Hyatt Regency Orlando   | 226.11  |
| 9/29/2022 | XXXX-XXXX-XXXX-1161 | CURRICULUM & INSTRUCTION | Hyatt Regency Orlando              | Purchase Hyatt Regency Orlando   | 226.11  |
| 9/30/2022 | XXXX-XXXX-XXXX-1161 | CURRICULUM & INSTRUCTION | Hyatt Regency Orlando              | Purchase Hyatt Regency Orlando   | 226.11  |
| 9/5/2022  | XXXX-XXXX-XXXX-8605 | CURRICULUM & INSTRUCTION | Fiestas Cafe & Cantina             | THREAT ASSESSMENT TRAINING. X 3 EMPLOYEES.   | 61.85   |
| 9/6/2022  | XXXX-XXXX-XXXX-8605 | CURRICULUM & INSTRUCTION | Inn At Riverwalk                   | Purchase Inn At Riverwalk  | 25      |
| 9/6/2022  | XXXX-XXXX-XXXX-8605 | CURRICULUM & INSTRUCTION | Inn At Riverwalk                   | Purchase Inn At Riverwalk  | 25      |
| 9/7/2022  | XXXX-XXXX-XXXX-8605 | CURRICULUM & INSTRUCTION | Inn At Riverwalk                   | Purchase Inn At Riverwalk  | 204.1   |
| 9/7/2022  | XXXX-XXXX-XXXX-8605 | CURRICULUM & INSTRUCTION | Inn At Riverwalk                   | Purchase Inn At Riverwalk  | 216.06  |
| 9/18/2022 | XXXX-XXXX-XXXX-8605 | CURRICULUM & INSTRUCTION | Personality Profile So             | DISC PROFILE. ADMIN ACCOUNT.   | 81      |
| 9/21/2022 | XXXX-XXXX-XXXX-8605 | CURRICULUM & INSTRUCTION | Edo Higan Sushi                    | Purchase Edo Higan Sushi   | 19.42   |
| 9/21/2022 | XXXX-XXXX-XXXX-8605 | CURRICULUM & INSTRUCTION | Hyatt Hotels                       | Purchase Hyatt Hotels  | 131     |
| 9/30/2022 | XXXX-XXXX-XXXX-8605 | CURRICULUM & INSTRUCTION | In *hope Squad Llc                 | HOPE SQUAD FEES.   | 400     |
| 9/13/2022 | XXXX-XXXX-XXXX-1211 | CURRICULUM & INSTRUCTION | Sq *red Canyon Cafe                | Purchase Sq *red Canyon Cafe   | 69.85   |
| 9/16/2022 | XXXX-XXXX-XXXX-1211 | CURRICULUM & INSTRUCTION | Costco Whse #0637                  | Purchase Costco Whse #0637   | 109.92  |
| 9/21/2022 | XXXX-XXXX-XXXX-1211 | CURRICULUM & INSTRUCTION | Eddiebauer.Com                     | Purchase Eddiebauer.Com  | 438.59  |
| 9/26/2022 | XXXX-XXXX-XXXX-1211 | CURRICULUM & INSTRUCTION | Eddiebauer.Com                     | Credit Voucher Eddiebauer.Com  | -438.59 |
| 9/27/2022 | XXXX-XXXX-XXXX-1211 | CURRICULUM & INSTRUCTION | Eddiebauer.Com                     | Purchase Eddiebauer.Com  | 438.59  |
| 9/12/2022 | XXXX-XXXX-XXXX-0817 | CURRICULUM & INSTRUCTION | City-Market #0434                  | Purchase City-Market #0434   | 16.91   |
| 9/21/2022 | XXXX-XXXX-XXXX-0817 | CURRICULUM & INSTRUCTION | City-Market #0434                  | Purchase City-Market #0434   | 24.37   |
| 9/6/2022  | XXXX-XXXX-XXXX-0508 | CURRICULUM & INSTRUCTION | Credit Adjustment - Unp Sawmr 0902 | FRAUD ADJUSTMENT   | -779.22 |
| 9/1/2022  | XXXX-XXXX-XXXX-2336 | CURRICULUM & INSTRUCTION | Eagle County Gov Eco Tran          | 2 P-TECH STUDENTS FOR ZERO HOUR CLASS  | 52      |
| 9/5/2022  | XXXX-XXXX-XXXX-2336 | CURRICULUM & INSTRUCTION | Todoist                            | PRODUCTIVITY APP FOR KEEPING THINGS ORGANIZED  | 29      |
| 9/6/2022  | XXXX-XXXX-XXXX-2336 | CURRICULUM & INSTRUCTION | Caee                               | Purchase Caee  | 125     |
| 9/28/2022 | XXXX-XXXX-XXXX-2336 | CURRICULUM & INSTRUCTION | Village Market                     | Purchase Village Market  | 31.93   |
| 9/28/2022 | XXXX-XXXX-XXXX-2336 | CURRICULUM & INSTRUCTION | Starbucks Store 06615              | Purchase Starbucks Store 06615   | 40      |
| 9/29/2022 | XXXX-XXXX-XXXX-2336 | CURRICULUM & INSTRUCTION | Tst* Village Bagel                 | Purchase Tst* Village Bagel  | 45      |
| 9/1/2022  | XXXX-XXXX-XXXX-7144 | CURRICULUM & INSTRUCTION | Costco Whse #0637                  | Purchase Costco Whse #0637   | 189.07  |
| 9/8/2022  | XXXX-XXXX-XXXX-7144 | CURRICULUM & INSTRUCTION | Sq *red Canyon Cafe                | Purchase Sq *red Canyon Cafe   | 38.4    |
| 9/27/2022 | XXXX-XXXX-XXXX-7144 | CURRICULUM & INSTRUCTION | Sq *red Canyon Cafe                | Purchase Sq *red Canyon Cafe   | 75.04   |
| 9/13/2022 | XXXX-XXXX-XXXX-8845 | EAGLE VALLEY ELEMENTARY  | Teacherspayteachers.Com            | TPT Digital download - Spanish Guided Reading Binder Kit with passages                                 | 10      |
| 9/2/2022  | XXXX-XXXX-XXXX-7276 | EAGLE VALLEY ELEMENTARY  | Amzn Mktp Us                       | Lightweight balls for teaching volleyball to kinder and first graders.                                 | 12.99   |
| 9/1/2022  | XXXX-XXXX-XXXX-9850 | EAGLE VALLEY ELEMENTARY  | Amazon.Com*oh90J0jm3               | Graph paper  | 3.49    |
| 9/8/2022  | XXXX-XXXX-XXXX-9835 | EAGLE VALLEY ELEMENTARY  | Amzn Mktp Us                       | Loose leaf binder rings  | 9.99    |
| 9/8/2022  | XXXX-XXXX-XXXX-9835 | EAGLE VALLEY ELEMENTARY  | Amzn Mktp Us                       | Laminating sheets, sheet protectors, color coding dots   | 43      |
| 9/23/2022 | XXXX-XXXX-XXXX-3465 | EAGLE VALLEY ELEMENTARY  | Amazon.Com*1m5qa6yq2 Amzn          | C-Line All-purpose Document sorter   | 17.36   |
| 9/14/2022 | XXXX-XXXX-XXXX-8944 | EAGLE VALLEY ELEMENTARY  | Heggerty Literacy Res              | Heggerty Spanish curriculum, Spanish ABC Letter Cards, Spanish Alphabet Chart, Spanish Syllable Flas * | 158.76  |
| 9/2/2022  | XXXX-XXXX-XXXX-8936 | EAGLE VALLEY ELEMENTARY  | Amzn Mktp Us                       | Library Classification labels  | 15      |
| 9/3/2022  | XXXX-XXXX-XXXX-8936 | EAGLE VALLEY ELEMENTARY  | Amzn Mktp Us                       | Treasure box prizes, Mini baby bear counters, 6 sided standard dice                                    | 27.11   |
| 9/3/2022  | XXXX-XXXX-XXXX-8936 | EAGLE VALLEY ELEMENTARY  | Amzn Mktp Us                       | Foam dice set, circle dot coding stickers, Plush toys book box set, puzzle cubes, Spanish Quotes for * | 131.84  |
| 9/19/2022 | XXXX-XXXX-XXXX-8936 | EAGLE VALLEY ELEMENTARY  | Pixton Edu@pixton.Com              | Annual subscription for Pixton   | 99      |
| 9/27/2022 | XXXX-XXXX-XXXX-8936 | EAGLE VALLEY ELEMENTARY  | Amzn Mktp Us                       | Received credit for incorrect item being sent - Circle dot coding labels.                              | -13.99  |
| 10/1/2022 | XXXX-XXXX-XXXX-8936 | EAGLE VALLEY ELEMENTARY  | Amzn Mktp Us                       | Spanish book   | 11.04   |
| 9/6/2022  | XXXX-XXXX-XXXX-7367 | EAGLE VALLEY ELEMENTARY  | Teacherspayteachers.Com            | Teachers Pay Teachers - Digital Download, Friendship Unit  | 8       |
| 9/7/2022  | XXXX-XXXX-XXXX-7961 | EAGLE VALLEY ELEMENTARY  | Amzn Mktp Us                       | Color coding labels  | 21.98   |
| 9/15/2022 | XXXX-XXXX-XXXX-7961 | EAGLE VALLEY ELEMENTARY  | Amzn Mktp Us                       | Assorted pencil erasers for students in third grade, mini muffin cupcake holders                       | 67.03   |
| 9/18/2022 | XXXX-XXXX-XXXX-7961 | EAGLE VALLEY ELEMENTARY  | Amzn Mktp Us                       | Returned a set of mini clothes pins for photos ordered in error.                                       | -4.99   |
| 9/28/2022 | XXXX-XXXX-XXXX-7961 | EAGLE VALLEY ELEMENTARY  | Amazon.Com*1u3do3u62 Amzn          | Library card pockets   | 10.87   |
| 9/9/2022  | XXXX-XXXX-XXXX-9884 | EAGLE VALLEY ELEMENTARY  | Paypal                             | Spanish book   | 4.35    |

Eagle County School District  
Master Transaction Consolidation

|           |                     |                          |                           |  |          |
|-----------|---------------------|--------------------------|---------------------------|--|----------|
| 9/25/2022 | XXXX-XXXX-XXXX-9884 | EAGLE VALLEY ELEMENTARY  | Gum.Co/Cc* Profedeele     | Letters and sounds in Spanish - digital download   | 2.66     |
| 9/2/2022  | XXXX-XXXX-XXXX-7268 | EAGLE VALLEY ELEMENTARY  | Signupgenius              | Purchase Signupgenius subscription for orientation sign-ups  | 11.99    |
| 9/6/2022  | XXXX-XXXX-XXXX-7268 | EAGLE VALLEY ELEMENTARY  | Ssl Ecomm                 | School supplies - pocket folders, classroom crayon sets  | 225.1    |
| 9/7/2022  | XXXX-XXXX-XXXX-7268 | EAGLE VALLEY ELEMENTARY  | Amzn Mktp Us              | school supplies - whistles for playground duty   | 6.89     |
| 9/7/2022  | XXXX-XXXX-XXXX-7268 | EAGLE VALLEY ELEMENTARY  | Amzn Mktp Us              | Purchase for Allie Goldenkrantz - storage caddies  | 76.94    |
| 9/8/2022  | XXXX-XXXX-XXXX-7268 | EAGLE VALLEY ELEMENTARY  | Amzn Mktp Us              | Office supplies - large manila envelopes; Purchase for Allie Goldenkrantz - disc magnets, over the d * | 84.14    |
| 9/10/2022 | XXXX-XXXX-XXXX-7268 | EAGLE VALLEY ELEMENTARY  | Ssl Ecomm                 | School supplies - Post-It Super Sticky Easel Pads - lined  | 174.12   |
| 9/12/2022 | XXXX-XXXX-XXXX-7268 | EAGLE VALLEY ELEMENTARY  | Paypal                    | Eagle Valley Elementary T-Shirts for new staff members   | 480      |
| 9/14/2022 | XXXX-XXXX-XXXX-7268 | EAGLE VALLEY ELEMENTARY  | Amzn Mktp Us              | White card stock   | 75.3     |
| 9/14/2022 | XXXX-XXXX-XXXX-7268 | EAGLE VALLEY ELEMENTARY  | Amzn Mktp Us              | Bubble mailer envelopes for office use   | 14.98    |
| 9/15/2022 | XXXX-XXXX-XXXX-7268 | EAGLE VALLEY ELEMENTARY  | Amazon.Com*1m2h90z60      | Poster board for IB Global Goals week  | 31.77    |
| 9/16/2022 | XXXX-XXXX-XXXX-7268 | EAGLE VALLEY ELEMENTARY  | Amzn Mktp Us              | White board erasers for Amy Hanley's classroom.  | 12.99    |
| 9/16/2022 | XXXX-XXXX-XXXX-7268 | EAGLE VALLEY ELEMENTARY  | Amzn Mktp Us              | Pipe cleaners for a Wondrous Wednesday lesson.   | 20.97    |
| 9/16/2022 | XXXX-XXXX-XXXX-7268 | EAGLE VALLEY ELEMENTARY  | Amzn Mktp Us              | Gummy bears for a Wondrous Wednesday Kitchen Science lesson, Walkie-talkies and earpieces for Mod an * | 190.6    |
| 9/21/2022 | XXXX-XXXX-XXXX-7268 | EAGLE VALLEY ELEMENTARY  | City-Market #0434         | Marshmallows for Wondrous Wednesday Kitchen Science class  | 17.16    |
| 9/21/2022 | XXXX-XXXX-XXXX-7268 | EAGLE VALLEY ELEMENTARY  | Amazon.Com*1u60s6nn1 Amzn | Electric pencil sharpener for 4th grade.   | 32.48    |
| 9/22/2022 | XXXX-XXXX-XXXX-7268 | EAGLE VALLEY ELEMENTARY  | Water - Coffee Delivery   | 5 gallon water delivery for staff water cooler. Water cooler rental.                                   | 187.24   |
| 9/22/2022 | XXXX-XXXX-XXXX-7268 | EAGLE VALLEY ELEMENTARY  | Paypal                    | La Cosecha Dual Language Conference 2022 Registration for Vic Martinez Arevalo                         | 770      |
| 9/27/2022 | XXXX-XXXX-XXXX-7268 | EAGLE VALLEY ELEMENTARY  | Costco Whse #0637         | School supplies - batteries for keyboards, PTA treats for the teachers lounge                          | 170.64   |
| 9/30/2022 | XXXX-XXXX-XXXX-7268 | EAGLE VALLEY ELEMENTARY  | Sq *el Bajon Llc          | Churro Truck for National Custodians Day.  | 540      |
| 9/30/2022 | XXXX-XXXX-XXXX-7268 | EAGLE VALLEY ELEMENTARY  | In *pirani Life, Inc.     | Insulated, etched logo cups for staff gifts at Christmas.  | 1,232.00 |
| 9/27/2022 | XXXX-XXXX-XXXX-0872 | EAGLE VALLEY ELEMENTARY  | Amzn Mktp Us              | Self adhesive Dots, Plastic shower curtain liner   | 14.94    |
| 9/28/2022 | XXXX-XXXX-XXXX-0872 | EAGLE VALLEY ELEMENTARY  | Amzn Mktp Us              | Numbers bingo game, Zenergy Hand Chime for Classroom meditation, EXPO markers, Dry erase pocket slee * | 66.93    |
| 9/1/2022  | XXXX-XXXX-XXXX-9843 | EAGLE VALLEY ELEMENTARY  | Amzn Mktp Us              | Smiley face and star stickers for student incentives   | 13.98    |
| 9/16/2022 | XXXX-XXXX-XXXX-9843 | EAGLE VALLEY ELEMENTARY  | Lessonpix Inc             | LessonPix 1 year individual subscription   | 36       |
| 9/2/2022  | XXXX-XXXX-XXXX-9660 | EAGLE VALLEY ELEMENTARY  | Sq *red Canyon Cafe       | Lunch for the Affective Needs teachers, health and office staff after a very difficult week.           | 84.24    |
| 9/15/2022 | XXXX-XXXX-XXXX-9660 | EAGLE VALLEY ELEMENTARY  | Amzn Mktp Us              | 3 Wiggle seats for kids for the Affective Needs classroom  | 53.91    |
| 9/20/2022 | XXXX-XXXX-XXXX-9660 | EAGLE VALLEY ELEMENTARY  | Amazon.Com*1m73y7832 Amzn | Writing Strategies book for professional development   | 87.76    |
| 9/30/2022 | XXXX-XXXX-XXXX-9660 | EAGLE VALLEY ELEMENTARY  | Amazon.Com*148bj6a81 Amzn | Zbooks - The Myth of Normal  | 54       |
| 9/2/2022  | XXXX-XXXX-XXXX-0917 | EAGLE VALLEY ELEMENTARY  | Amzn Mktp Us              | Beeswax pellets for IB Global Goals week projects  | 43.98    |
| 9/2/2022  | XXXX-XXXX-XXXX-0917 | EAGLE VALLEY ELEMENTARY  | Ibarms                    | IB Arms Workshop   | 200      |
| 9/9/2022  | XXXX-XXXX-XXXX-0917 | EAGLE VALLEY ELEMENTARY  | Amzn Mktp Us              | Pine gum resin for IB Global Goals week activities   | 21.94    |
| 9/9/2022  | XXXX-XXXX-XXXX-0917 | EAGLE VALLEY ELEMENTARY  | Int*baccalaureate Org     | IB Training for Anita Ortiz - Agency, Action, Service (Category 3 training)                            | 450      |
| 9/9/2022  | XXXX-XXXX-XXXX-0917 | EAGLE VALLEY ELEMENTARY  | Ibarms                    | IBArms Registration  | 25       |
| 9/9/2022  | XXXX-XXXX-XXXX-0917 | EAGLE VALLEY ELEMENTARY  | Ibarms                    | IBArms Registration  | 40       |
| 9/11/2022 | XXXX-XXXX-XXXX-0917 | EAGLE VALLEY ELEMENTARY  | Amzn Mktp Us              | Jojoba Oil for IB Global Goals projects  | 15.98    |
| 9/13/2022 | XXXX-XXXX-XXXX-0917 | EAGLE VALLEY ELEMENTARY  | Amzn Mktp Us              | Self inking stampers for IB Global Goals week.   | 50       |
| 9/14/2022 | XXXX-XXXX-XXXX-0917 | EAGLE VALLEY ELEMENTARY  | City-Market #0434         | Supplies for Wondrous Wednesday Free Inquiry   | 8.97     |
| 9/25/2022 | XXXX-XXXX-XXXX-0917 | EAGLE VALLEY ELEMENTARY  | City-Market #0434         | Supplies for Wondrous Wednesday kitchen science class  | 67.66    |
| 9/26/2022 | XXXX-XXXX-XXXX-4406 | EAGLE VALLEY ELEMENTARY  | Amzn Mktp Us              | Magnetic whiteboard erasers, whiteboard removable vinyl dot stickers, dry erase sentence strips        | 60.93    |
|           |                     |                          |                           |  |          |
| 9/1/2022  | XXXX-XXXX-XXXX-8670 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Steering pulley  | 253.6    |
| 9/19/2022 | XXXX-XXXX-XXXX-8670 | EAGLE VALLEY HIGH SCHOOL | Amazon.Com*1m7c37r21      | Books (Wolfe)  | 273.75   |
| 9/20/2022 | XXXX-XXXX-XXXX-8670 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Phone shoulder rest  | 25.49    |
| 9/21/2022 | XXXX-XXXX-XXXX-8670 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Laptop case and pens   | 28.53    |
| 9/22/2022 | XXXX-XXXX-XXXX-8670 | EAGLE VALLEY HIGH SCHOOL | Amazon.Com*1u5hs1tp1      | Facial tissue  | 36.91    |
| 9/25/2022 | XXXX-XXXX-XXXX-8670 | EAGLE VALLEY HIGH SCHOOL | Neat Co. Pa 8663952135    | Annual subscription  | 199.99   |
| 9/27/2022 | XXXX-XXXX-XXXX-8670 | EAGLE VALLEY HIGH SCHOOL | In *Romeo Music           | Consultation for new audio system in theater   | 365      |
| 9/6/2022  | XXXX-XXXX-XXXX-5494 | EAGLE VALLEY HIGH SCHOOL | Amazon.Com*1v7672m92 Amzn | Pencils  | 34.08    |
| 9/14/2022 | XXXX-XXXX-XXXX-1065 | EAGLE VALLEY HIGH SCHOOL | Amazon.Com*1f2zg7s02 Amzn | Book   | 14.59    |
| 8/31/2022 | XXXX-XXXX-XXXX-1600 | EAGLE VALLEY HIGH SCHOOL | Wylaco Supply Co - Gypsum | Lumber supplies  | 35.8     |
| 9/1/2022  | XXXX-XXXX-XXXX-1032 | EAGLE VALLEY HIGH SCHOOL | Coachingdistance.Com      | Coaching expense   | 15.96    |
| 9/6/2022  | XXXX-XXXX-XXXX-1032 | EAGLE VALLEY HIGH SCHOOL | Sp Bruce+bolt Baseba      | Personal-reimbursed by cardholder  | 90       |
| 9/6/2022  | XXXX-XXXX-XXXX-1032 | EAGLE VALLEY HIGH SCHOOL | Costco Whse #0637         | Massage tools  | 163.36   |
| 9/9/2022  | XXXX-XXXX-XXXX-1032 | EAGLE VALLEY HIGH SCHOOL | Target 00020297           | Sunscreen  | 13.98    |
| 9/9/2022  | XXXX-XXXX-XXXX-1032 | EAGLE VALLEY HIGH SCHOOL | Vail Integrative Medical  | Medical tape   | 88.33    |

Eagle County School District  
Master Transaction Consolidation

|           |                     |                          |                           |  |          |
|-----------|---------------------|--------------------------|---------------------------|--|----------|
| 9/22/2022 | XXXX-XXXX-XXXX-1032 | EAGLE VALLEY HIGH SCHOOL | Ridleys 1137              | Food for captains                        | 11.88    |
| 9/22/2022 | XXXX-XXXX-XXXX-1032 | EAGLE VALLEY HIGH SCHOOL | Milesplit.Com             | Coaching expense                         | 74.09    |
| 9/23/2022 | XXXX-XXXX-XXXX-1032 | EAGLE VALLEY HIGH SCHOOL | Bacarai                   | Arizona flights                          | 2,880.00 |
| 9/25/2022 | XXXX-XXXX-XXXX-1032 | EAGLE VALLEY HIGH SCHOOL | Wal-Mart #1199            | Concessions                              | 96.98    |
| 9/25/2022 | XXXX-XXXX-XXXX-1032 | EAGLE VALLEY HIGH SCHOOL | The Home Depot 1525       | Devil Duels supplies                     | 335.3    |
| 9/27/2022 | XXXX-XXXX-XXXX-1032 | EAGLE VALLEY HIGH SCHOOL | Sp Bruce+bolt Baseba      | Personal-reimbursed by cardholder        | 40.54    |
| 9/27/2022 | XXXX-XXXX-XXXX-1032 | EAGLE VALLEY HIGH SCHOOL | Amz*color Blaze           | Color powder                             | 269.9    |
| 9/27/2022 | XXXX-XXXX-XXXX-1032 | EAGLE VALLEY HIGH SCHOOL | Sq *ellie Hardt           | XC Desert Twilight                       | 570.35   |
| 9/8/2022  | XXXX-XXXX-XXXX-3342 | EAGLE VALLEY HIGH SCHOOL | Ridleys 1137              | Condiments for concessions stand         | 5.07     |
| 9/8/2022  | XXXX-XXXX-XXXX-3342 | EAGLE VALLEY HIGH SCHOOL | Spotify Usa               | Music                                    | 10.73    |
| 9/14/2022 | XXXX-XXXX-XXXX-3342 | EAGLE VALLEY HIGH SCHOOL | Wylaco Supply Co - Gypsum | Organization supplies                    | 63       |
| 9/19/2022 | XXXX-XXXX-XXXX-3342 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Leadership book and office supplies      | 39.94    |
| 9/19/2022 | XXXX-XXXX-XXXX-3342 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Leadership book                          | 19.02    |
| 9/20/2022 | XXXX-XXXX-XXXX-3342 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Leadership book                          | 21.93    |
| 9/24/2022 | XXXX-XXXX-XXXX-3342 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Sophomore float supplies for Devil Duels | 92.24    |
| 9/26/2022 | XXXX-XXXX-XXXX-3342 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Office supplies                          | 16.41    |
| 9/27/2022 | XXXX-XXXX-XXXX-3342 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Sophomore float supplies for Devil Duels | 26.99    |
| 9/2/2022  | XXXX-XXXX-XXXX-9686 | EAGLE VALLEY HIGH SCHOOL | Customink Llc             | Hats                                     | 713.83   |
| 9/6/2022  | XXXX-XXXX-XXXX-9686 | EAGLE VALLEY HIGH SCHOOL | Apple.Com/Bill            | Attendance app                           | 1.99     |
| 9/13/2022 | XXXX-XXXX-XXXX-9686 | EAGLE VALLEY HIGH SCHOOL | Titan Distributors Inc    | Barbells                                 | 515.67   |
| 9/24/2022 | XXXX-XXXX-XXXX-9686 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Notebooks                                | 106.28   |
| 9/26/2022 | XXXX-XXXX-XXXX-9686 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Barbells                                 | 227.65   |
| 9/26/2022 | XXXX-XXXX-XXXX-9686 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Barbells                                 | 227.65   |
| 9/27/2022 | XXXX-XXXX-XXXX-9686 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Barbell bar                              | 371.98   |
| 9/11/2022 | XXXX-XXXX-XXXX-6591 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Devil Duels supplies                     | 7.99     |
| 9/12/2022 | XXXX-XXXX-XXXX-6591 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Devil Duels backdrops                    | 31.86    |
| 9/15/2022 | XXXX-XXXX-XXXX-6591 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Batteries and hooks                      | 31.55    |
| 9/21/2022 | XXXX-XXXX-XXXX-6591 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Aquarium supplies, lab supplies          | 364.83   |
| 9/24/2022 | XXXX-XXXX-XXXX-6591 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Devil Duels t-shirts                     | 43.97    |
| 9/24/2022 | XXXX-XXXX-XXXX-6591 | EAGLE VALLEY HIGH SCHOOL | Eagle Airport Car And Min | Trailer to pick up t-shirts              | 22.95    |
| 9/2/2022  | XXXX-XXXX-XXXX-8456 | EAGLE VALLEY HIGH SCHOOL | Sq *midwest Volleyball Wa | Volleyball uniforms                      | 415.67   |
| 9/4/2022  | XXXX-XXXX-XXXX-8456 | EAGLE VALLEY HIGH SCHOOL | Springhill Suites Denv    | Chaparell Tournament hotel               | 181.51   |
| 9/4/2022  | XXXX-XXXX-XXXX-8456 | EAGLE VALLEY HIGH SCHOOL | Springhill Suites Denv    | Chaparell Tournament hotel               | 181.51   |
| 9/4/2022  | XXXX-XXXX-XXXX-8456 | EAGLE VALLEY HIGH SCHOOL | Springhill Suites Denv    | Chaparell Tournament hotel               | 181.51   |
| 9/4/2022  | XXXX-XXXX-XXXX-8456 | EAGLE VALLEY HIGH SCHOOL | Springhill Suites Denv    | Chaparell Tournament hotel               | 181.51   |
| 9/4/2022  | XXXX-XXXX-XXXX-8456 | EAGLE VALLEY HIGH SCHOOL | Springhill Suites Denv    | Chaparell Tournament hotel               | 181.51   |
| 9/4/2022  | XXXX-XXXX-XXXX-8456 | EAGLE VALLEY HIGH SCHOOL | Springhill Suites Denv    | Chaparell Tournament hotel               | 181.51   |
| 9/12/2022 | XXXX-XXXX-XXXX-8456 | EAGLE VALLEY HIGH SCHOOL | Wingate Suites Lovelan    | Tax refund from Wingate Suites Loveland  | -15.2    |
| 9/16/2022 | XXXX-XXXX-XXXX-8456 | EAGLE VALLEY HIGH SCHOOL | Extendedstay #9625        | Hotel refund                             | -99.99   |
| 9/16/2022 | XXXX-XXXX-XXXX-8456 | EAGLE VALLEY HIGH SCHOOL | Extendedstay #9625        | Hotel                                    | 99.99    |
| 9/16/2022 | XXXX-XXXX-XXXX-8456 | EAGLE VALLEY HIGH SCHOOL | Extendedstay #9625        | Hotel refund                             | -99.99   |
| 9/16/2022 | XXXX-XXXX-XXXX-8456 | EAGLE VALLEY HIGH SCHOOL | Extendedstay #9625        | Hotel                                    | 99.99    |
| 9/16/2022 | XXXX-XXXX-XXXX-8456 | EAGLE VALLEY HIGH SCHOOL | Extendedstay #9625        | Hotel                                    | 123.49   |
| 9/16/2022 | XXXX-XXXX-XXXX-8456 | EAGLE VALLEY HIGH SCHOOL | Extendedstay #9625        | Hotel                                    | 123.49   |
| 9/16/2022 | XXXX-XXXX-XXXX-8456 | EAGLE VALLEY HIGH SCHOOL | Extendedstay #9625        | Hotel refund                             | -123.49  |
| 9/16/2022 | XXXX-XXXX-XXXX-8456 | EAGLE VALLEY HIGH SCHOOL | Extendedstay #9625        | Hotel refund                             | -123.49  |
| 9/25/2022 | XXXX-XXXX-XXXX-8456 | EAGLE VALLEY HIGH SCHOOL | Embassy Suites Denver     | Hotel Embassy Suites Denver              | 109      |
| 9/9/2022  | XXXX-XXXX-XXXX-0737 | EAGLE VALLEY HIGH SCHOOL | Amazon.Com*1f1u721v0      | Labels                                   | 22.25    |
| 9/9/2022  | XXXX-XXXX-XXXX-0737 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Dry erase board                          | 29.99    |
| 9/9/2022  | XXXX-XXXX-XXXX-0737 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Whiteboard                               | 133.66   |
| 9/11/2022 | XXXX-XXXX-XXXX-0737 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Storage basket                           | 152      |
| 9/12/2022 | XXXX-XXXX-XXXX-0737 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Bags                                     | 26.97    |
| 9/12/2022 | XXXX-XXXX-XXXX-0737 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Door camera                              | 43.19    |
| 9/12/2022 | XXXX-XXXX-XXXX-0737 | EAGLE VALLEY HIGH SCHOOL | Cuahtemoc Carniceria      | Candy for Hispanic Heritage Month        | 135.54   |
| 9/21/2022 | XXXX-XXXX-XXXX-0737 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Returned whiteboard                      | -133.66  |
| 9/21/2022 | XXXX-XXXX-XXXX-0737 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Office supplies                          | 219.81   |

Eagle County School District  
Master Transaction Consolidation

|           |                     |                          |                           |                                |          |
|-----------|---------------------|--------------------------|---------------------------|--------------------------------|----------|
| 9/22/2022 | XXXX-XXXX-XXXX-0737 | EAGLE VALLEY HIGH SCHOOL | Quizizz Inc               | Annual subscription            | 96       |
| 9/30/2022 | XXXX-XXXX-XXXX-0737 | EAGLE VALLEY HIGH SCHOOL | Masabi Ecotransit         | Bus pass for student           | 25       |
| 9/6/2022  | XXXX-XXXX-XXXX-7060 | EAGLE VALLEY HIGH SCHOOL | Glf*vailgolfclub          | Boys Golf greens fees          | 75       |
| 9/13/2022 | XXXX-XXXX-XXXX-7060 | EAGLE VALLEY HIGH SCHOOL | Sheraton Steamboat Resort | Boys Golf greens fees          | 100      |
| 9/14/2022 | XXXX-XXXX-XXXX-7060 | EAGLE VALLEY HIGH SCHOOL | Eagle Ranch Golf Club     | Tools and golf clothing        | 71.25    |
| 9/16/2022 | XXXX-XXXX-XXXX-7060 | EAGLE VALLEY HIGH SCHOOL | Chipeta Golf Course       | Boys Golf greens fees          | 130      |
| 9/15/2022 | XXXX-XXXX-XXXX-0429 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | White boards                   | 8.09     |
| 9/18/2022 | XXXX-XXXX-XXXX-0429 | EAGLE VALLEY HIGH SCHOOL | Amazon.Com*1m2jk4aw2      | Camera mount adapter           | 99       |
| 9/19/2022 | XXXX-XXXX-XXXX-0429 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Camera lens                    | 209      |
| 9/23/2022 | XXXX-XXXX-XXXX-0429 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Memory card                    | 9.99     |
| 9/29/2022 | XXXX-XXXX-XXXX-0429 | EAGLE VALLEY HIGH SCHOOL | Amazon.Com*141365o51      | SD card                        | 29       |
| 9/6/2022  | XXXX-XXXX-XXXX-9217 | EAGLE VALLEY HIGH SCHOOL | Usps Po 0741040561        | PO box renewal                 | 140      |
| 9/7/2022  | XXXX-XXXX-XXXX-9217 | EAGLE VALLEY HIGH SCHOOL | Amazon.Com*1f8i56fk0      | Wood trimmer                   | 51.33    |
| 9/7/2022  | XXXX-XXXX-XXXX-9217 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Paper                          | 127.66   |
| 9/8/2022  | XXXX-XXXX-XXXX-9217 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Toner                          | 69.99    |
| 9/13/2022 | XXXX-XXXX-XXXX-9217 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Flags                          | 14.95    |
| 9/15/2022 | XXXX-XXXX-XXXX-9217 | EAGLE VALLEY HIGH SCHOOL | Amazon.Com*1f8xb22w2      | Microwaves for teachers lounge | 413.22   |
| 9/15/2022 | XXXX-XXXX-XXXX-9217 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Window tint                    | 11.99    |
| 9/15/2022 | XXXX-XXXX-XXXX-9217 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Toner                          | 29.89    |
| 9/21/2022 | XXXX-XXXX-XXXX-9217 | EAGLE VALLEY HIGH SCHOOL | Amazon.Com*1u2h00zv1      | Surge protector                | 43.28    |
| 9/22/2022 | XXXX-XXXX-XXXX-9217 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Stapler and sticky notes       | 49.98    |
| 9/22/2022 | XXXX-XXXX-XXXX-9217 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Surge protector                | 67.07    |
| 9/26/2022 | XXXX-XXXX-XXXX-9217 | EAGLE VALLEY HIGH SCHOOL | Mi Favorita Tortilla Food | Burritos for staff meeting     | 733.13   |
| 9/1/2022  | XXXX-XXXX-XXXX-3045 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Pencils, markers, etc.         | 223.25   |
| 9/2/2022  | XXXX-XXXX-XXXX-3045 | EAGLE VALLEY HIGH SCHOOL | Amazon.Com*1v91t5eh0      | Markers                        | 53.82    |
| 9/6/2022  | XXXX-XXXX-XXXX-3045 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Pins                           | 10       |
| 9/6/2022  | XXXX-XXXX-XXXX-3045 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Storage locker                 | 145.6    |
| 9/7/2022  | XXXX-XXXX-XXXX-3045 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Wrench                         | 11.98    |
| 9/7/2022  | XXXX-XXXX-XXXX-3045 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Craft adhesive                 | 11.93    |
| 9/7/2022  | XXXX-XXXX-XXXX-3045 | EAGLE VALLEY HIGH SCHOOL | Amazon.Com*1f7dg3lm0 Amzn | Facial tissues                 | 26.15    |
| 9/7/2022  | XXXX-XXXX-XXXX-3045 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Speakers, jump drives, etc.    | 190.27   |
| 9/12/2022 | XXXX-XXXX-XXXX-3045 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Glue sticks                    | 45.56    |
| 9/14/2022 | XXXX-XXXX-XXXX-3045 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Sandpaper, clamps, etc.        | 102.23   |
| 9/17/2022 | XXXX-XXXX-XXXX-3045 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Adhesive                       | 75.3     |
| 9/17/2022 | XXXX-XXXX-XXXX-3045 | EAGLE VALLEY HIGH SCHOOL | Stone Leaf Pottery        | Kiln shelves                   | 288      |
| 9/18/2022 | XXXX-XXXX-XXXX-3045 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Necklace cable                 | 21.76    |
| 9/18/2022 | XXXX-XXXX-XXXX-3045 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Spray paint                    | 84.95    |
| 9/19/2022 | XXXX-XXXX-XXXX-3045 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Pencil sharpeners              | 13.85    |
| 9/19/2022 | XXXX-XXXX-XXXX-3045 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Jewelry chains                 | 40.55    |
| 9/21/2022 | XXXX-XXXX-XXXX-3045 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Storage                        | 34.19    |
| 9/22/2022 | XXXX-XXXX-XXXX-3045 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Door rack                      | 50.98    |
| 9/26/2022 | XXXX-XXXX-XXXX-3045 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Jewelry wire                   | 15.85    |
| 9/15/2022 | XXXX-XXXX-XXXX-7300 | EAGLE VALLEY HIGH SCHOOL | Wylaco Supply Co - Gypsum | Padlock                        | 23.02    |
| 9/22/2022 | XXXX-XXXX-XXXX-7300 | EAGLE VALLEY HIGH SCHOOL | Doubletree Greeley At Lin | Hotel                          | 1,074.06 |
| 9/26/2022 | XXXX-XXXX-XXXX-7300 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Roses                          | 27       |
| 9/15/2022 | XXXX-XXXX-XXXX-2392 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Cones                          | 117.5    |
| 9/15/2022 | XXXX-XXXX-XXXX-2392 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Senior banner poles            | 479.88   |
| 9/17/2022 | XXXX-XXXX-XXXX-2392 | EAGLE VALLEY HIGH SCHOOL | Kum&go 0935 Gypsum        | Fuel for side-by-side vehicle  | 22.24    |
| 9/9/2022  | XXXX-XXXX-XXXX-6690 | EAGLE VALLEY HIGH SCHOOL | Hcm*levelwear Inc         | Clothing for gear sales        | 3,669.45 |
| 9/19/2022 | XXXX-XXXX-XXXX-6690 | EAGLE VALLEY HIGH SCHOOL | Boosters Inc              | Hats for gear sales            | 432      |
| 9/22/2022 | XXXX-XXXX-XXXX-6690 | EAGLE VALLEY HIGH SCHOOL | Costco Whse #0637         | Storage bins                   | 43.96    |
| 9/25/2022 | XXXX-XXXX-XXXX-1617 | EAGLE VALLEY HIGH SCHOOL | Target 00020297           | Snacks                         | 17.98    |
| 9/25/2022 | XXXX-XXXX-XXXX-1617 | EAGLE VALLEY HIGH SCHOOL | Target 00014712           | Snacks and water               | 19.36    |
| 9/25/2022 | XXXX-XXXX-XXXX-1617 | EAGLE VALLEY HIGH SCHOOL | Wal-Mart #6178            | Food                           | 38.64    |
| 9/25/2022 | XXXX-XXXX-XXXX-1617 | EAGLE VALLEY HIGH SCHOOL | Kum&go 0927 New Cast      | Gas for vehicle                | 48.07    |
| 9/26/2022 | XXXX-XXXX-XXXX-1617 | EAGLE VALLEY HIGH SCHOOL | Target 00014712           | Food and drinks                | 15.63    |

Eagle County School District  
Master Transaction Consolidation

|           |                     |                          |                           |   |          |
|-----------|---------------------|--------------------------|---------------------------|---|----------|
| 9/26/2022 | XXXX-XXXX-XXXX-1617 | EAGLE VALLEY HIGH SCHOOL | Target 00014712           | Food and drinks                             | 19.27    |
| 9/26/2022 | XXXX-XXXX-XXXX-1617 | EAGLE VALLEY HIGH SCHOOL | Target 00014712           | Food and water                              | 39.39    |
| 9/27/2022 | XXXX-XXXX-XXXX-1617 | EAGLE VALLEY HIGH SCHOOL | Target 00014712           | Snacks                                      | 18.18    |
| 9/27/2022 | XXXX-XXXX-XXXX-1617 | EAGLE VALLEY HIGH SCHOOL | Target 00014712           | Food and drinks                             | 18.99    |
| 9/27/2022 | XXXX-XXXX-XXXX-1617 | EAGLE VALLEY HIGH SCHOOL | Hyatt House Aurora        | Hotel for training                          | 347.28   |
| 9/2/2022  | XXXX-XXXX-XXXX-9423 | EAGLE VALLEY HIGH SCHOOL | Eventgroove Print         | Tickets and posters                         | 266.08   |
| 9/4/2022  | XXXX-XXXX-XXXX-9423 | EAGLE VALLEY HIGH SCHOOL | Amazon.Com*1f6aq44s1 Amzn | Cooking liners                              | 6.25     |
| 9/7/2022  | XXXX-XXXX-XXXX-9423 | EAGLE VALLEY HIGH SCHOOL | Costco Whse #0637         | Food and drink                              | 327.79   |
| 9/8/2022  | XXXX-XXXX-XXXX-9423 | EAGLE VALLEY HIGH SCHOOL | Spotify Usa               | Music                                       | 10.73    |
| 9/9/2022  | XXXX-XXXX-XXXX-9423 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | AC/DC adapter                               | 21.88    |
| 9/12/2022 | XXXX-XXXX-XXXX-9423 | EAGLE VALLEY HIGH SCHOOL | Amazon.Com*1f0ah9g12 Amzn | Monitors                                    | 479.96   |
| 9/14/2022 | XXXX-XXXX-XXXX-9423 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Cheese sauce for concessions                | 189.98   |
| 9/16/2022 | XXXX-XXXX-XXXX-9423 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Rotosphere                                  | 557.98   |
| 9/18/2022 | XXXX-XXXX-XXXX-9423 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Air horn                                    | 14.84    |
| 9/19/2022 | XXXX-XXXX-XXXX-9423 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Headband                                    | 8.99     |
| 9/19/2022 | XXXX-XXXX-XXXX-9423 | EAGLE VALLEY HIGH SCHOOL | Costco Whse #0637         | Food for concessions                        | 238.33   |
| 9/19/2022 | XXXX-XXXX-XXXX-9423 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Decorations for Homecoming                  | 458.1    |
| 9/19/2022 | XXXX-XXXX-XXXX-9423 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Decorations for Homecoming                  | 1,261.25 |
| 9/20/2022 | XXXX-XXXX-XXXX-9423 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Bow ties                                    | 138.4    |
| 9/20/2022 | XXXX-XXXX-XXXX-9423 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Lights                                      | 155.94   |
| 9/21/2022 | XXXX-XXXX-XXXX-9423 | EAGLE VALLEY HIGH SCHOOL | Amazon.Com*1u8b28410 Amzn | Paint                                       | 144.24   |
| 9/22/2022 | XXXX-XXXX-XXXX-9423 | EAGLE VALLEY HIGH SCHOOL | Amazon.Com*1u2bv6n50 Amzn | Paint                                       | 61.72    |
| 9/23/2022 | XXXX-XXXX-XXXX-9423 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Cones                                       | 32.14    |
| 9/23/2022 | XXXX-XXXX-XXXX-9423 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Candy                                       | 50.99    |
| 9/23/2022 | XXXX-XXXX-XXXX-9423 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Cotton candy machine                        | 217.79   |
| 9/24/2022 | XXXX-XXXX-XXXX-9423 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Security rope                               | 62.98    |
| 9/26/2022 | XXXX-XXXX-XXXX-9423 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Decoration                                  | 115.95   |
| 9/26/2022 | XXXX-XXXX-XXXX-9423 | EAGLE VALLEY HIGH SCHOOL | Costco Whse #0637         | Food and drink                              | 584.29   |
| 9/27/2022 | XXXX-XXXX-XXXX-9423 | EAGLE VALLEY HIGH SCHOOL | Costco Whse #0637         | Food and drink                              | 660.66   |
| 9/28/2022 | XXXX-XXXX-XXXX-9423 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Candy                                       | 257.62   |
| 9/3/2022  | XXXX-XXXX-XXXX-0445 | EAGLE VALLEY HIGH SCHOOL | Amazon.Com*1v05n8yd1 Amzn | File folders                                | 50.52    |
| 9/19/2022 | XXXX-XXXX-XXXX-0445 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Markers                                     | 28.29    |
| 9/19/2022 | XXXX-XXXX-XXXX-0445 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Folders                                     | 34.29    |
| 9/19/2022 | XXXX-XXXX-XXXX-0445 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Pencils                                     | 55.99    |
| 9/21/2022 | XXXX-XXXX-XXXX-0445 | EAGLE VALLEY HIGH SCHOOL | Amazon.Com*1u1ni8cw0      | Cleaning wipes                              | 41.94    |
| 9/1/2022  | XXXX-XXXX-XXXX-3193 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Toys, candy                                 | 57.84    |
| 9/1/2022  | XXXX-XXXX-XXXX-3193 | EAGLE VALLEY HIGH SCHOOL | Costco Whse #0637         | Snacks for students                         | 123.88   |
| 9/1/2022  | XXXX-XXXX-XXXX-3193 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Puzzles, books, etc.                        | 128.84   |
| 9/6/2022  | XXXX-XXXX-XXXX-3193 | EAGLE VALLEY HIGH SCHOOL | Teacherspayteachers.Com   | Novel study resource                        | 12.89    |
| 9/8/2022  | XXXX-XXXX-XXXX-3193 | EAGLE VALLEY HIGH SCHOOL | Teacherspayteachers.Com   | Online resource                             | 76.26    |
| 9/15/2022 | XXXX-XXXX-XXXX-3193 | EAGLE VALLEY HIGH SCHOOL | Teacherspayteachers.Com   | Online resource                             | 14.95    |
| 9/16/2022 | XXXX-XXXX-XXXX-3193 | EAGLE VALLEY HIGH SCHOOL | Teacherspayteachers.Com   | Online resource                             | 19.49    |
| 9/19/2022 | XXXX-XXXX-XXXX-3193 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Pencils and timer                           | 58.87    |
| 9/1/2022  | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Allianz Travel Ins        | Travel insurance                            | 81.2     |
| 9/1/2022  | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Abca                      | Convention registration-Moyer and Stoneking | 210      |
| 9/1/2022  | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | American Air              | Airfare                                     | 547.2    |
| 9/1/2022  | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | American Air              | Airfare-Stoneking                           | 547.2    |
| 9/1/2022  | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | American Baseball Coac    | ABCA membership-Moyer and Stoneking         | 150      |
| 9/6/2022  | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | City-Market #0434         | Food  | 124.84   |
| 9/7/2022  | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Ridleys 1137              | Food  | 18.47    |
| 9/7/2022  | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Costco Whse #0637         | Food  | 106.23   |
| 9/9/2022  | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Costco Whse #0637         | Food  | 463.36   |
| 9/13/2022 | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Devil Duels cookie cutters                  | 19.98    |
| 9/13/2022 | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Food  | 39.58    |
| 9/13/2022 | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | City-Market #0434         | Food  | 66.97    |
| 9/14/2022 | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Ridleys 1137              | Food  | 11.67    |



Eagle County School District  
Master Transaction Consolidation

|           |                     |                          |                           |   |        |
|-----------|---------------------|--------------------------|---------------------------|---|--------|
| 9/14/2022 | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Ridleys 1137              | Food  | 19.05  |
| 9/14/2022 | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Ridleys 1137              | Food  | 19.08  |
| 9/14/2022 | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Devil Duels cookie cutters                  | 51.74  |
| 9/14/2022 | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Costco Whse #0637         | Devil Duels cookie ingredients              | 91.44  |
| 9/14/2022 | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Costco Whse #0637         | Food  | 93.78  |
| 9/17/2022 | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Devil Duels cookie cutters                  | 14.5   |
| 9/17/2022 | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Devil Duels food coloring                   | 15.39  |
| 9/17/2022 | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Devil Duels cookie icing                    | 25.98  |
| 9/17/2022 | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Amazon.Com*1m1po9vg0 Amzn | Devil Duels baking mixes                    | 27.64  |
| 9/20/2022 | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Ridleys 1137              | Food  | 32.12  |
| 9/21/2022 | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | City-Market #0434         | Devil Duels food                            | 49.72  |
| 9/21/2022 | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Costco Whse #0637         | Food  | 197.85 |
| 9/22/2022 | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Win Reality Vr            | Membership                                  | 29     |
| 9/22/2022 | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Nytimes                   | Cooking subscription                        | 41.16  |
| 9/24/2022 | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Raffle tickets                              | 9.95   |
| 9/26/2022 | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Practice equipment                          | 112.98 |
| 9/26/2022 | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Costco Whse #0637         | Food  | 134.07 |
| 9/26/2022 | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Costco Whse #0637         | BBQ food                                    | 289.08 |
| 9/27/2022 | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Ridleys 1137              | Food  | 109.76 |
| 9/27/2022 | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Costco Whse #0637         | Food  | 151.51 |
| 9/14/2022 | XXXX-XXXX-XXXX-7086 | EAGLE VALLEY HIGH SCHOOL | Brainpop.Com              | Subscription                                | 170    |
| 9/1/2022  | XXXX-XXXX-XXXX-8852 | EAGLE VALLEY HIGH SCHOOL | Amazon.Com*1v5du5sf1 Amzn | Chalk                                       | 23.94  |
| 9/7/2022  | XXXX-XXXX-XXXX-8852 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Light bulbs                                 | 6.99   |
| 9/7/2022  | XXXX-XXXX-XXXX-8852 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Welding tool                                | 308.94 |
| 9/8/2022  | XXXX-XXXX-XXXX-8852 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Switches                                    | 38.97  |
| 9/12/2022 | XXXX-XXXX-XXXX-8852 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Cement, ornaments, erasers                  | 37.31  |
| 9/13/2022 | XXXX-XXXX-XXXX-8852 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Soldering iron tips                         | 17.7   |
| 9/15/2022 | XXXX-XXXX-XXXX-8852 | EAGLE VALLEY HIGH SCHOOL | Amazon.Com*1f2siSun2 Amzn | Earbuds for translation                     | 199.99 |
| 9/22/2022 | XXXX-XXXX-XXXX-8852 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Charger                                     | 40.78  |
| 9/25/2022 | XXXX-XXXX-XXXX-8852 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Lights                                      | 51.93  |
| 9/26/2022 | XXXX-XXXX-XXXX-8852 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Batteries                                   | 48.4   |
| 9/27/2022 | XXXX-XXXX-XXXX-8852 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Battery charger, wires, lights              | 194.72 |
| 9/1/2022  | XXXX-XXXX-XXXX-7011 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Devil Duels cutouts                         | 53.43  |
| 9/3/2022  | XXXX-XXXX-XXXX-7011 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Devil Duels beads                           | 33.37  |
| 9/4/2022  | XXXX-XXXX-XXXX-7011 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Devil Duels scarves                         | 137.96 |
| 9/4/2022  | XXXX-XXXX-XXXX-7011 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Devil Duels ribbon                          | 17.97  |
| 9/4/2022  | XXXX-XXXX-XXXX-7011 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Devil Duels yarn and rings                  | 65.3   |
| 9/4/2022  | XXXX-XXXX-XXXX-7011 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Devil Duels ribbon                          | 118.62 |
| 9/5/2022  | XXXX-XXXX-XXXX-7011 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Devil Duels beads and cords                 | 85.06  |
| 9/6/2022  | XXXX-XXXX-XXXX-7011 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Devil Duels brushes and glue                | 13.51  |
| 9/6/2022  | XXXX-XXXX-XXXX-7011 | EAGLE VALLEY HIGH SCHOOL | Amazon.Com*1f4li3ad1 Amzn | Devil Duels paint                           | 33.38  |
| 9/7/2022  | XXXX-XXXX-XXXX-7011 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Devil Duels pom poms                        | 16.5   |
| 9/7/2022  | XXXX-XXXX-XXXX-7011 | EAGLE VALLEY HIGH SCHOOL | Amazon.Com*1f6e75fk0 Amzn | Devil Duels paint                           | 63.96  |
| 9/7/2022  | XXXX-XXXX-XXXX-7011 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Devil Duels microfiber cloths and headbands | 112.56 |
| 9/8/2022  | XXXX-XXXX-XXXX-7011 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Devil Duels pool noodles                    | 42.94  |
| 9/8/2022  | XXXX-XXXX-XXXX-7011 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Devil Duels toy cars                        | 25.57  |
| 9/10/2022 | XXXX-XXXX-XXXX-7011 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Devil Duels posters and costumes            | 195.65 |
| 9/11/2022 | XXXX-XXXX-XXXX-7011 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Devil Duels paint and lights                | 69.96  |
| 9/13/2022 | XXXX-XXXX-XXXX-7011 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Devil Duels blacklight                      | 15.98  |
| 9/14/2022 | XXXX-XXXX-XXXX-7011 | EAGLE VALLEY HIGH SCHOOL | Amazon.Com*1f31o6q52      | Mounting putty                              | 12.54  |
| 9/15/2022 | XXXX-XXXX-XXXX-7011 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Returned item                               | -8.47  |
| 9/15/2022 | XXXX-XXXX-XXXX-7011 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Returned item                               | -8.47  |
| 9/15/2022 | XXXX-XXXX-XXXX-7011 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Returned item                               | -8.83  |
| 9/15/2022 | XXXX-XXXX-XXXX-7011 | EAGLE VALLEY HIGH SCHOOL | Amazon.Com*1m8gn5x31 Amzn | Devil Duels paint                           | 9.33   |
| 9/15/2022 | XXXX-XXXX-XXXX-7011 | EAGLE VALLEY HIGH SCHOOL | Amazon.Com*1m3g04x31 Amzn | Devil Duels poster                          | 9.99   |
| 9/15/2022 | XXXX-XXXX-XXXX-7011 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Folders                                     | 11.17  |

Eagle County School District  
Master Transaction Consolidation

|           |                     |                          |                           |  |          |
|-----------|---------------------|--------------------------|---------------------------|--|----------|
| 9/15/2022 | XXXX-XXXX-XXXX-7011 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Devil Duels decorations                | 16.19    |
| 9/15/2022 | XXXX-XXXX-XXXX-7011 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Returned item                          | -16.77   |
| 9/15/2022 | XXXX-XXXX-XXXX-7011 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Devil Duels posters                    | 16.98    |
| 9/15/2022 | XXXX-XXXX-XXXX-7011 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Devil Duels paint                      | 17.98    |
| 9/15/2022 | XXXX-XXXX-XXXX-7011 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Devil Duels tape                       | 27.96    |
| 9/15/2022 | XXXX-XXXX-XXXX-7011 | EAGLE VALLEY HIGH SCHOOL | Amazon.Com*1f0iw9912      | Devil Duels cups                       | 32.76    |
| 9/16/2022 | XXXX-XXXX-XXXX-7011 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Devil Duels batteries                  | 6.99     |
| 9/16/2022 | XXXX-XXXX-XXXX-7011 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Devil Duels backdrop                   | 12.49    |
| 9/16/2022 | XXXX-XXXX-XXXX-7011 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Devil Duels streamers                  | 25.28    |
| 9/16/2022 | XXXX-XXXX-XXXX-7011 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Devil Duels disco ball and balloons    | 38.98    |
| 9/16/2022 | XXXX-XXXX-XXXX-7011 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Devil Duels balloons and string lights | 69.05    |
| 9/16/2022 | XXXX-XXXX-XXXX-7011 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Devil Duels glue, earplugs, etc.       | 101.5    |
| 9/18/2022 | XXXX-XXXX-XXXX-7011 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Devil Duels hooks                      | 11.99    |
| 9/19/2022 | XXXX-XXXX-XXXX-7011 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Devil Duels backdrop                   | 14.84    |
| 9/23/2022 | XXXX-XXXX-XXXX-7011 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Devil Duels tape                       | 27.96    |
| 9/23/2022 | XXXX-XXXX-XXXX-7011 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Temporary tattoos                      | 8.91     |
| 9/23/2022 | XXXX-XXXX-XXXX-7011 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Devil Duels glue sticks                | 8.99     |
| 9/27/2022 | XXXX-XXXX-XXXX-7011 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Devil Duels decorations                | 17.07    |
| 9/27/2022 | XXXX-XXXX-XXXX-7011 | EAGLE VALLEY HIGH SCHOOL | Costco Whse #0637         | Drinks                                 | 20.89    |
| 9/9/2022  | XXXX-XXXX-XXXX-7813 | EAGLE VALLEY HIGH SCHOOL | Nfhsntwrk* 055082779bu    | Double charge-will be refunded         | 12.52    |
| 9/14/2022 | XXXX-XXXX-XXXX-7813 | EAGLE VALLEY HIGH SCHOOL | Musicians Friend Cc       | Drum sticks                            | 120      |
| 9/16/2022 | XXXX-XXXX-XXXX-7813 | EAGLE VALLEY HIGH SCHOOL | J.W. Pepper               | Guitar books                           | 57.96    |
| 9/16/2022 | XXXX-XXXX-XXXX-7813 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Office supplies                        | 155.58   |
| 9/16/2022 | XXXX-XXXX-XXXX-7813 | EAGLE VALLEY HIGH SCHOOL | Nafme                     | CMEA membership                        | 163      |
| 9/16/2022 | XXXX-XXXX-XXXX-7813 | EAGLE VALLEY HIGH SCHOOL | Colorado Music Educators  | All State Choir audition fee           | 210      |
| 9/17/2022 | XXXX-XXXX-XXXX-7813 | EAGLE VALLEY HIGH SCHOOL | Nfhsntwrk* 10b4932c15u    | Monthly subscription                   | 12.52    |
| 9/17/2022 | XXXX-XXXX-XXXX-7813 | EAGLE VALLEY HIGH SCHOOL | Theclueroom.Com           | Escape Room team event                 | 330      |
| 9/18/2022 | XXXX-XXXX-XXXX-7813 | EAGLE VALLEY HIGH SCHOOL | Amazon.Com*1m5sf9ts2      | Pencils                                | 5.48     |
| 9/20/2022 | XXXX-XXXX-XXXX-7813 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Clarinet lyres                         | 25.98    |
| 9/20/2022 | XXXX-XXXX-XXXX-7813 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Trombone lyres                         | 34.98    |
| 9/21/2022 | XXXX-XXXX-XXXX-7813 | EAGLE VALLEY HIGH SCHOOL | Amazon.Com*1u3k323e1 Amzn | Band flip folders                      | 7.75     |
| 9/21/2022 | XXXX-XXXX-XXXX-7813 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Flip folders and trombone lyres        | 97.92    |
| 9/23/2022 | XXXX-XXXX-XXXX-7813 | EAGLE VALLEY HIGH SCHOOL | Chick-Fil-A #03120        | Coach meal                             | 10.65    |
| 9/24/2022 | XXXX-XXXX-XXXX-7813 | EAGLE VALLEY HIGH SCHOOL | Chipotle 1528             | Coach meal                             | 8.15     |
| 9/24/2022 | XXXX-XXXX-XXXX-7813 | EAGLE VALLEY HIGH SCHOOL | Shell Oil 57444246201     | Gas for microbus                       | 25       |
| 9/25/2022 | XXXX-XXXX-XXXX-7813 | EAGLE VALLEY HIGH SCHOOL | Embassy Suites Denver     | Team hotel for tournament              | 109      |
| 9/25/2022 | XXXX-XXXX-XXXX-7813 | EAGLE VALLEY HIGH SCHOOL | Embassy Suites Denver     | Team hotel for tournament              | 109      |
| 9/25/2022 | XXXX-XXXX-XXXX-7813 | EAGLE VALLEY HIGH SCHOOL | Embassy Suites Denver     | Team hotel for tournament              | 109      |
| 9/25/2022 | XXXX-XXXX-XXXX-7813 | EAGLE VALLEY HIGH SCHOOL | Embassy Suites Denver     | Team hotel for tournament              | 109      |
| 9/18/2022 | XXXX-XXXX-XXXX-0825 | EAGLE VALLEY HIGH SCHOOL | Amazon.Com*1m39h2av2 Amzn | White out and facial tissue            | 49.42    |
| 9/27/2022 | XXXX-XXXX-XXXX-0825 | EAGLE VALLEY HIGH SCHOOL | Costco Whse #0637         | Cleaner and facial tissue              | 39.98    |
| 9/11/2022 | XXXX-XXXX-XXXX-7052 | EAGLE VALLEY HIGH SCHOOL | The Home Depot 1525       | Sandpaper, cleaners, etc.              | 98.08    |
| 9/19/2022 | XXXX-XXXX-XXXX-7052 | EAGLE VALLEY HIGH SCHOOL | Concept2 Inc              | Ski monitor                            | 1,170.00 |
| 9/24/2022 | XXXX-XXXX-XXXX-7052 | EAGLE VALLEY HIGH SCHOOL | Wal-Mart #1808            | Paint, salt, etc.                      | 58.82    |
| 9/7/2022  | XXXX-XXXX-XXXX-1252 | EAGLE VALLEY HIGH SCHOOL | Champion Teamwear         | Artwork charge on teamwear             | 30       |
| 9/8/2022  | XXXX-XXXX-XXXX-1252 | EAGLE VALLEY HIGH SCHOOL | Sq *mauka Poke Bar        | Meal                                   | 26       |
| 9/8/2022  | XXXX-XXXX-XXXX-1252 | EAGLE VALLEY HIGH SCHOOL | Cke*pickled. Eagle        | Meal                                   | 33       |
| 9/8/2022  | XXXX-XXXX-XXXX-1252 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Poms and thank you gifts               | 51.98    |
| 9/18/2022 | XXXX-XXXX-XXXX-1252 | EAGLE VALLEY HIGH SCHOOL | 10622 Vail Village        | Lululemon gift cards                   | 200      |
| 9/23/2022 | XXXX-XXXX-XXXX-1252 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Pom poms                               | 12.59    |
| 9/15/2022 | XXXX-XXXX-XXXX-3409 | EAGLE VALLEY HIGH SCHOOL | Canva* I03544-31932565    | Team stickers                          | 38.4     |
| 9/15/2022 | XXXX-XXXX-XXXX-3409 | EAGLE VALLEY HIGH SCHOOL | National Speech Debate A  | Awards and honor cords                 | 165.67   |
| 9/22/2022 | XXXX-XXXX-XXXX-3409 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Home meet trophies                     | 87.96    |
| 9/27/2022 | XXXX-XXXX-XXXX-2690 | EAGLE VALLEY HIGH SCHOOL | Dollamur Sport Surfaces   | Mat tape                               | 254.99   |
| 9/22/2022 | XXXX-XXXX-XXXX-0569 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Headphones                             | 37.9     |
| 9/23/2022 | XXXX-XXXX-XXXX-0569 | EAGLE VALLEY HIGH SCHOOL | Amzn Mktp Us              | Sensory toys                           | 5.29     |

Eagle County School District  
Master Transaction Consolidation

|           |                     |                            |                           |  |        |
|-----------|---------------------|----------------------------|---------------------------|--|--------|
| 9/23/2022 | XXXX-XXXX-XXXX-0569 | EAGLE VALLEY HIGH SCHOOL   | Amzn Mktp Us              | Binders  | 20.29  |
| 9/30/2022 | XXXX-XXXX-XXXX-0569 | EAGLE VALLEY HIGH SCHOOL   | Amzn Mktp Us              | Raffle tickets for class lesson  | 8.91   |
| 9/27/2022 | XXXX-XXXX-XXXX-9496 | EAGLE VALLEY HIGH SCHOOL   | Amzn Mktp Us              | Target net   | 149.99 |
| 9/27/2022 | XXXX-XXXX-XXXX-9496 | EAGLE VALLEY HIGH SCHOOL   | Amzn Mktp Us              | Training mannequins  | 799.7  |
| 9/21/2022 | XXXX-XXXX-XXXX-0452 | EAGLE VALLEY HIGH SCHOOL   | Amzn Mktp Us              | Heart mold   | 9.94   |
| 9/21/2022 | XXXX-XXXX-XXXX-0452 | EAGLE VALLEY HIGH SCHOOL   | Amzn Mktp Us              | Hoops  | 75.98  |
| 9/21/2022 | XXXX-XXXX-XXXX-0452 | EAGLE VALLEY HIGH SCHOOL   | Amzn Mktp Us              | Costumes   | 77.96  |
| 9/21/2022 | XXXX-XXXX-XXXX-0452 | EAGLE VALLEY HIGH SCHOOL   | Amzn Mktp Us              | Costumes   | 179.9  |
| 9/26/2022 | XXXX-XXXX-XXXX-0452 | EAGLE VALLEY HIGH SCHOOL   | Amzn Mktp Us              | Masks  | 79.96  |
|           |                     |                            |                           |  |        |
| 9/3/2022  | XXXX-XXXX-XXXX-9587 | EAGLE VALLEY MIDDLE SCHOOL | Michaels Stores 2749      | Bulletin Board Letters   | 24.53  |
| 9/3/2022  | XXXX-XXXX-XXXX-9587 | EAGLE VALLEY MIDDLE SCHOOL | Hobby-Lobby #0102         | Boarders for Bulletin Boards   | 5.84   |
| 9/6/2022  | XXXX-XXXX-XXXX-9587 | EAGLE VALLEY MIDDLE SCHOOL | Amazon.Com*1v1v80v52 Amzn | Bulletin Board letters pack, black letters, numbers, punctuation and symbol cutouts                    | 11.99  |
| 9/8/2022  | XXXX-XXXX-XXXX-9587 | EAGLE VALLEY MIDDLE SCHOOL | Amazon.Com*f1ok4t20 Amzn  | Tape dispenser   | 3.98   |
| 9/8/2022  | XXXX-XXXX-XXXX-9587 | EAGLE VALLEY MIDDLE SCHOOL | Amzn Mktp Us              | 19 pieces Motivational Posters for classrooms46 pieces Inspirational Bulletin Board Decor230 piece *   | 69.79  |
| 9/8/2022  | XXXX-XXXX-XXXX-9587 | EAGLE VALLEY MIDDLE SCHOOL | Amzn Mktp Us              | Sign HolderBrochure holderWrite-out correction tapeUS Flag, 6 x 10 footSharpie MarkersStapler          | 95.85  |
| 9/12/2022 | XXXX-XXXX-XXXX-9587 | EAGLE VALLEY MIDDLE SCHOOL | Amzn Mktp Us              | Book: "A Revolutionary Method for beginning Musicians"Wireless Guitar System, Electric Guitar Trans *  | 47.98  |
| 9/19/2022 | XXXX-XXXX-XXXX-9587 | EAGLE VALLEY MIDDLE SCHOOL | Costco Whse #0637         | Eggs for 8th grade Egg Drop Project  | 17.49  |
| 9/27/2022 | XXXX-XXXX-XXXX-9587 | EAGLE VALLEY MIDDLE SCHOOL | Amzn Mktp Us              | 50 pieces, Clear plastic name badge ID card holders32" flat camo bungee cord (to hold sound box to *   | 100.97 |
| 9/1/2022  | XXXX-XXXX-XXXX-8688 | EAGLE VALLEY MIDDLE SCHOOL | City-Market #0434         | Ice Cream Bars for students during Open HouseFlowers for Open House                                    | 75.04  |
| 9/1/2022  | XXXX-XXXX-XXXX-8688 | EAGLE VALLEY MIDDLE SCHOOL | Amzn Mktp Us              | 6 of: Noise Reduction Headphones   | 75.54  |
| 9/2/2022  | XXXX-XXXX-XXXX-8688 | EAGLE VALLEY MIDDLE SCHOOL | Amzn Mktp Us              | Linoleum cutter assortment, 5 assorted cutters   | 29.67  |
| 9/7/2022  | XXXX-XXXX-XXXX-8688 | EAGLE VALLEY MIDDLE SCHOOL | City-Market #0434         | Candy and oranges for 6th grade project  | 19.16  |
| 9/7/2022  | XXXX-XXXX-XXXX-8688 | EAGLE VALLEY MIDDLE SCHOOL | Costco Whse #0637         | Sound System for Band  | 149.99 |
| 9/8/2022  | XXXX-XXXX-XXXX-8688 | EAGLE VALLEY MIDDLE SCHOOL | Ridleys 1137              | Band snacks: popsicles and water   | 24.07  |
| 9/8/2022  | XXXX-XXXX-XXXX-8688 | EAGLE VALLEY MIDDLE SCHOOL | Costco Whse #0637         | 10 pizzas for the Concessions stand during a football game   | 99.5   |
| 9/12/2022 | XXXX-XXXX-XXXX-8688 | EAGLE VALLEY MIDDLE SCHOOL | Amzn Mktp Us              | Football Field Marking Paint, case of 12 cans, white   | 119.95 |
| 9/14/2022 | XXXX-XXXX-XXXX-8688 | EAGLE VALLEY MIDDLE SCHOOL | Amzn Mktp Us              | 2 of: Stainless steel embroidery needles, 20pieces   | 11.98  |
| 9/15/2022 | XXXX-XXXX-XXXX-8688 | EAGLE VALLEY MIDDLE SCHOOL | Amazon.Com*1m2bb4zi0      | 17 of: Cajas de Carton: Relatos de la Vida Peregrina de un Nino Campesino, spanish edition books       | 90.35  |
| 9/17/2022 | XXXX-XXXX-XXXX-8688 | EAGLE VALLEY MIDDLE SCHOOL | Tst* Moes Original Bbq -  | Dinner for 45 staff members during Parent Teacher Conferences  | 603.25 |
| 9/18/2022 | XXXX-XXXX-XXXX-8688 | EAGLE VALLEY MIDDLE SCHOOL | Tst* Moes Original Bbq -  | Dinner for 45 Staff members during Parent Teacher Conferences  | 79.92  |
| 9/20/2022 | XXXX-XXXX-XXXX-8688 | EAGLE VALLEY MIDDLE SCHOOL | City-Market #0434         | Drinks and Desserts for 45 staff members, for 2 nights of conferences                                  | 112.3  |
| 9/19/2022 | XXXX-XXXX-XXXX-8688 | EAGLE VALLEY MIDDLE SCHOOL | Tst* Moes Original Bbq -  | Tax Refund on Staff Dinner purchase  | -5.52  |
| 9/19/2022 | XXXX-XXXX-XXXX-8688 | EAGLE VALLEY MIDDLE SCHOOL | Tst* Moes Original Bbq -  | Tax Refund on Staff dinner purchase  | -41.65 |
| 9/23/2022 | XXXX-XXXX-XXXX-8688 | EAGLE VALLEY MIDDLE SCHOOL | City-Market #0434         | Flowers and cards for Vice Principal and Health Assistant's birthdays                                  | 37.97  |
| 9/23/2022 | XXXX-XXXX-XXXX-8688 | EAGLE VALLEY MIDDLE SCHOOL | Costco Whse #0637         | 15 pizzas for the concessions stand during the 7 and 8th grade Volleyball tournament                   | 149.25 |
| 9/23/2022 | XXXX-XXXX-XXXX-8688 | EAGLE VALLEY MIDDLE SCHOOL | Costco Whse #0637         | Food for Concession stand for Volleyball tournament: chips, muffins, bagels, gatorade, propel, spark * | 554.11 |
| 9/24/2022 | XXXX-XXXX-XXXX-8688 | EAGLE VALLEY MIDDLE SCHOOL | City-Market #0434         | Donuts and Cream cheese for the concession stand, during the 7 and 8th grade Volleyball tournament     | 60.43  |
| 9/26/2022 | XXXX-XXXX-XXXX-8688 | EAGLE VALLEY MIDDLE SCHOOL | Continental Clay Company  | 100 Red Clay100 White Clay25 Super White ClayPallets, lift and delivery cost                           | 381.31 |
| 9/29/2022 | XXXX-XXXX-XXXX-8688 | EAGLE VALLEY MIDDLE SCHOOL | Amzn Mktp Us              | 2 of: Black scratch paper with wooden stylus5 of: Construction paper, 9 x 12, 100 sheetsUnderglaze *   | 66.32  |
| 9/16/2022 | XXXX-XXXX-XXXX-0862 | EAGLE VALLEY MIDDLE SCHOOL | City-Market #0434         | Class supplies and snacks  | 7.98   |
| 9/26/2022 | XXXX-XXXX-XXXX-0862 | EAGLE VALLEY MIDDLE SCHOOL | Costco Whse #0637         | Class snacks and supplies  | 81.65  |
| 9/22/2022 | XXXX-XXXX-XXXX-1035 | EAGLE VALLEY MIDDLE SCHOOL | Screencastify Unlimate    | 9/22/22 - 9/22/23 Screencastify Annual Fee   | 42     |
| 9/10/2022 | XXXX-XXXX-XXXX-0896 | EAGLE VALLEY MIDDLE SCHOOL | Flocabulary               | 9/10/22 - 9/10/23, Flocabulary Lite Access Annual Plan   | 138    |
| 9/20/2022 | XXXX-XXXX-XXXX-9330 | EAGLE VALLEY MIDDLE SCHOOL | Colorado Assoc School Exe | 2022 CASE Inaugural Principal Conference - Eric Mandeville   | 225    |
| 9/20/2022 | XXXX-XXXX-XXXX-9330 | EAGLE VALLEY MIDDLE SCHOOL | Colorado Assoc School Exe | The Colorado Association of School Executives2022-23 Active Full Membership - Tier 7 Salary Dues       | 680    |
| 9/21/2022 | XXXX-XXXX-XXXX-9330 | EAGLE VALLEY MIDDLE SCHOOL | Amzn Mktp Us              | Gold Volleyball Medals - 20 pack   | 91.28  |
| 9/20/2022 | XXXX-XXXX-XXXX-9330 | EAGLE VALLEY MIDDLE SCHOOL | Qdoba 2700                | Dinner for 45 Staff members during Parent Teacher conferences on 9/20/22.                              | 697    |
| 9/12/2022 | XXXX-XXXX-XXXX-5197 | EAGLE VALLEY MIDDLE SCHOOL | Amazon.Com*1m1ox6fe1 Amzn | 3 of: Wood clipboards, 6 pack  | 38.01  |
|           |                     |                            |                           |  |        |
| 9/19/2022 | XXXX-XXXX-XXXX-2682 | EARLY CHILDHOOD            | Wm Supercenter #1199      | EELC PK playground toys to supplies and dry erase markers to office supplies                           | 109.44 |
| 9/28/2022 | XXXX-XXXX-XXXX-2682 | EARLY CHILDHOOD            | City-Market #0426         | EELC creamers for national coffee day  | 22.26  |
| 9/28/2022 | XXXX-XXXX-XXXX-2682 | EARLY CHILDHOOD            | Sq *belmont Deli          | EELC certified teacher meeting lunch   | 94.21  |
| 9/28/2022 | XXXX-XXXX-XXXX-2682 | EARLY CHILDHOOD            | Amzn Mktp Us              | EELC Playground equipment purchase for all pk classrooms   | 383    |
| 9/7/2022  | XXXX-XXXX-XXXX-9819 | EARLY CHILDHOOD            | Amazon.Com*f1f60c1480     | replace laminator and laminator sheets   | 46.91  |
| 9/17/2022 | XXXX-XXXX-XXXX-9819 | EARLY CHILDHOOD            | Wm Supercenter #1199      | Ranch and science and math materials   | 71.86  |

Eagle County School District  
Master Transaction Consolidation

|           |                     |                 |                           |   |        |
|-----------|---------------------|-----------------|---------------------------|---|--------|
| 9/19/2022 | XXXX-XXXX-XXXX-9819 | EARLY CHILDHOOD | Amzn Mktp Us              | RHES Snake wrap   | 43.98  |
| 9/22/2022 | XXXX-XXXX-XXXX-9819 | EARLY CHILDHOOD | Amzn Mktp Us              | RHES dishrack for drying  | 30.98  |
| 9/1/2022  | XXXX-XXXX-XXXX-2328 | EARLY CHILDHOOD | Columbine Cafe & Bakery   | Working lunch for Family Service Coordinators   | 82.97  |
| 9/13/2022 | XXXX-XXXX-XXXX-0518 | EARLY CHILDHOOD | Amzn Mktp Us              | office supplies to be refunded  | 9.99   |
| 9/14/2022 | XXXX-XXXX-XXXX-0518 | EARLY CHILDHOOD | Amzn Mktp Us              | office supplies to be refunded  | 8.99   |
| 9/14/2022 | XXXX-XXXX-XXXX-0518 | EARLY CHILDHOOD | Amzn Mktp Us              | office supplies to be refunded  | 33.93  |
| 9/2/2022  | XXXX-XXXX-XXXX-7805 | EARLY CHILDHOOD | Hobby-Lobby #0102         | GES PK fall wood leaves and shrinky dink paper  | 29.6   |
| 9/15/2022 | XXXX-XXXX-XXXX-7805 | EARLY CHILDHOOD | Ridleys 1137              | GES PK birthday candles sprinkles and frosting and apples and bananas for Mexico Independence Day     | 25.69  |
| 9/18/2022 | XXXX-XXXX-XXXX-7805 | EARLY CHILDHOOD | Target 00020297           | GES PK command hooks and flour and shaving cream and kinetic sand                                     | 88.14  |
| 9/24/2022 | XXXX-XXXX-XXXX-7805 | EARLY CHILDHOOD | Wal-Mart #1095            | GES PK spiders for sensory table and greeting cards for writing centers                               | 22.48  |
| 10/2/2022 | XXXX-XXXX-XXXX-7805 | EARLY CHILDHOOD | City-Market #0441         | GES PK kleenex sticky eyeballs lentils beans popcorn and peas for sensory table. Corn starch and fl * | 63.92  |
| 9/10/2022 | XXXX-XXXX-XXXX-1286 | EARLY CHILDHOOD | City-Market #0434         | EVE PK sunscreen and dishwasher soap for classrooms   | 57.55  |
| 9/3/2022  | XXXX-XXXX-XXXX-9827 | EARLY CHILDHOOD | Wm Supercenter #1199      | EVES Supplies including command hooks and laminating sheets   | 44.05  |
| 9/3/2022  | XXXX-XXXX-XXXX-9827 | EARLY CHILDHOOD | Wal-Mart #1199            | EHS at EVES dried fruit and bowls and plates  | 72.05  |
| 9/21/2022 | XXXX-XXXX-XXXX-9827 | EARLY CHILDHOOD | City-Market #0434         | EHS at EVES baby food and bars and melts  | 39.49  |
| 9/21/2022 | XXXX-XXXX-XXXX-9827 | EARLY CHILDHOOD | Costco Whse #0637         | ehs at eves puches and fruit and yogurt and veg straw   | 147.57 |
| 9/28/2022 | XXXX-XXXX-XXXX-9827 | EARLY CHILDHOOD | Costco Whse #0637         | EHS at EVES diapers and wipes   | 88.67  |
| 9/7/2022  | XXXX-XXXX-XXXX-8324 | EARLY CHILDHOOD | Wal-Mart #1199            | EELC PK 2 chalk and apples  | 25     |
| 9/12/2022 | XXXX-XXXX-XXXX-8324 | EARLY CHILDHOOD | Amzn Mktp Us              | EELC PK 2 binder rings  | 9.99   |
| 9/2/2022  | XXXX-XXXX-XXXX-7821 | EARLY CHILDHOOD | Co Govt Services          | ECE Background check  | 36.55  |
| 9/21/2022 | XXXX-XXXX-XXXX-7821 | EARLY CHILDHOOD | Co Govt Services          | Background checks for ECE preschool staff   | 36.55  |
| 9/29/2022 | XXXX-XXXX-XXXX-7821 | EARLY CHILDHOOD | Co Govt Services          | Background checks for ECE preschool staff   | 36.55  |
| 9/30/2022 | XXXX-XXXX-XXXX-9389 | EARLY CHILDHOOD | City-Market #0434         | Pumpkins for unit study   | 15.95  |
| 9/8/2022  | XXXX-XXXX-XXXX-5908 | EARLY CHILDHOOD | Amzn Mktp Us              | HPS USB plugin for wireless mouse and keyboard  | 12.95  |
| 9/8/2022  | XXXX-XXXX-XXXX-5908 | EARLY CHILDHOOD | Amzn Mktp Us              | 3 choke tube sets for classroom safety  | 10.85  |
| 9/8/2022  | XXXX-XXXX-XXXX-5908 | EARLY CHILDHOOD | Amzn Mktp Us              | Batteries SD card reader and flash drive for health assistant supplies                                | 89.11  |
| 9/7/2022  | XXXX-XXXX-XXXX-7797 | EARLY CHILDHOOD | Wm Supercenter #1199      | HPS pencil boxes  | 11.48  |
| 9/7/2022  | XXXX-XXXX-XXXX-7797 | EARLY CHILDHOOD | Wm Supercenter #1199      | HPS tape and velcro and folders and dividers and puzzle   | 61.53  |
| 9/14/2022 | XXXX-XXXX-XXXX-7797 | EARLY CHILDHOOD | Teacherspayteachers.Com   | HPS calm down techniques and number worksheets  | 9.14   |
| 9/19/2022 | XXXX-XXXX-XXXX-7797 | EARLY CHILDHOOD | Sp Diane Alber            | HPS Kindness spot activities and emotion word wall for classrooms                                     | 4.97   |
| 9/21/2022 | XXXX-XXXX-XXXX-7797 | EARLY CHILDHOOD | Teacherspayteachers.Com   | HPS Alphabet hunt activity  | 1.05   |
| 9/21/2022 | XXXX-XXXX-XXXX-7797 | EARLY CHILDHOOD | Vail Lock Key & Safe      | HPS shed keys   | 7.5    |
| 9/13/2022 | XXXX-XXXX-XXXX-0801 | EARLY CHILDHOOD | Tst* Moes Original Bbq -  | Lunch for Health Services Advisory Committee meeting  | 456    |
| 9/30/2022 | XXXX-XXXX-XXXX-3168 | EARLY CHILDHOOD | Costco Whse #0637         | Diapers wipes snacks for Early Head Start to be reimbursed by EHS                                     | 141.41 |
| 9/6/2022  | XXXX-XXXX-XXXX-8167 | EARLY CHILDHOOD | Amzn Mktp Us              | Books for classrooms  | 30.59  |
| 9/6/2022  | XXXX-XXXX-XXXX-8167 | EARLY CHILDHOOD | Amzn Mktp Us              | Pom poms and craft materils for classrooms  | 100.22 |
| 9/28/2022 | XXXX-XXXX-XXXX-8167 | EARLY CHILDHOOD | Amzn Mktp Us              | Decals for classrooms   | 55.87  |
| 9/28/2022 | XXXX-XXXX-XXXX-8167 | EARLY CHILDHOOD | Amzn Mktp Us              | classroom supplies  | 181.76 |
| 9/1/2022  | XXXX-XXXX-XXXX-7409 | EARLY CHILDHOOD | Amzn Mktp Us              | GES PK storage containers   | 7.99   |
| 9/20/2022 | XXXX-XXXX-XXXX-7409 | EARLY CHILDHOOD | Amzn Mktp Us              | GES PK water beads and laminating film  | 48.48  |
| 9/22/2022 | XXXX-XXXX-XXXX-7409 | EARLY CHILDHOOD | Amzn Mktp Us              | GES PK breathing ball   | 13.97  |
| 9/23/2022 | XXXX-XXXX-XXXX-7409 | EARLY CHILDHOOD | Amzn Mktp Us              | GES PK pocket dice and breathing balls for classrooms   | 53.28  |
| 10/2/2022 | XXXX-XXXX-XXXX-7409 | EARLY CHILDHOOD | Amzn Mktp Us              | GES PK sand timer   | 27.99  |
| 9/2/2022  | XXXX-XXXX-XXXX-8332 | EARLY CHILDHOOD | Tu Casa Mexicana Restaura | Dinner for Parent Orientation night down valley   | 170.1  |
| 9/1/2022  | XXXX-XXXX-XXXX-8480 | EARLY CHILDHOOD | City-Market #0434         | Birthday gift for Brenda Chavez   | 23.83  |
| 9/9/2022  | XXXX-XXXX-XXXX-8480 | EARLY CHILDHOOD | City-Market #0434         | Birthday gift for Brenda Saucedo  | 14.97  |
| 9/23/2022 | XXXX-XXXX-XXXX-8480 | EARLY CHILDHOOD | City-Market #0434         | Adriana Alcaraz birthday  | 60.96  |
| 9/29/2022 | XXXX-XXXX-XXXX-8480 | EARLY CHILDHOOD | Wm Supercenter #1199      | Sharon Thompson birthday  | 32.52  |
| 9/29/2022 | XXXX-XXXX-XXXX-8480 | EARLY CHILDHOOD | Starbucks Store 06615     | EELC Coffee Day for staff   | 102    |
| 9/1/2022  | XXXX-XXXX-XXXX-9199 | EARLY CHILDHOOD | Village Market            | Creamers EELC staff lounge and meeting snacks for ECE   | 51.92  |
| 9/9/2022  | XXXX-XXXX-XXXX-9199 | EARLY CHILDHOOD | Amzn Mktp Us              | Metallic paper and reinforcement stickers for files   | 30.94  |
| 9/9/2022  | XXXX-XXXX-XXXX-9199 | EARLY CHILDHOOD | Wal-Mart #1199            | Brenda S gift and rockstar meeting snacks   | 114.14 |
| 9/13/2022 | XXXX-XXXX-XXXX-9199 | EARLY CHILDHOOD | Amzn Mktp Us              | coffee for eelc staff lounge  | 61.98  |
| 9/15/2022 | XXXX-XXXX-XXXX-9199 | EARLY CHILDHOOD | Village Market            | yogurt and fruit for fsc meeting  | 22.89  |
| 9/15/2022 | XXXX-XXXX-XXXX-9199 | EARLY CHILDHOOD | Northside Coffee & Kitche | Purchase Northside Coffee & Kitche  | 23     |
| 9/16/2022 | XXXX-XXXX-XXXX-9199 | EARLY CHILDHOOD | City-Market #0434         | plc meeting snacks  | 49.13  |

Eagle County School District  
Master Transaction Consolidation

|           |                     |                 |                         |  |        |
|-----------|---------------------|-----------------|-------------------------|--|--------|
| 9/20/2022 | XXXX-XXXX-XXXX-9199 | EARLY CHILDHOOD | Casa Mexico No 3 Inc    | dinner for policy council meeting  | 156.75 |
| 9/20/2022 | XXXX-XXXX-XXXX-9199 | EARLY CHILDHOOD | Amzn Mktp Us            | parent passes lanyards and badge holders   | 253.99 |
| 9/22/2022 | XXXX-XXXX-XXXX-9199 | EARLY CHILDHOOD | Amzn Mktp Us            | usb adapter for veronica   | 41.38  |
| 9/22/2022 | XXXX-XXXX-XXXX-9199 | EARLY CHILDHOOD | Amzn Mktp Us            | antifatigue mats for nora and adriana stand up desk  | 118    |
| 9/22/2022 | XXXX-XXXX-XXXX-9199 | EARLY CHILDHOOD | Amzn Mktp Us            | stand up desk for Nora   | 238.88 |
| 9/28/2022 | XXXX-XXXX-XXXX-9199 | EARLY CHILDHOOD | Village Market          | snacks for specialist meeting and coffee creamer   | 98.79  |
| 9/1/2022  | XXXX-XXXX-XXXX-9678 | EARLY CHILDHOOD | Teacherspayteachers.Com | Fall PK Science units for classrooms   | 25.06  |
| 9/2/2022  | XXXX-XXXX-XXXX-9678 | EARLY CHILDHOOD | Wal-Mart #1199          | RSES PK Cascade dish soap and hand soap and velcro   | 45.38  |
| 9/3/2022  | XXXX-XXXX-XXXX-9678 | EARLY CHILDHOOD | City-Market #0426       | Silly sand   | 9.95   |
| 9/8/2022  | XXXX-XXXX-XXXX-9678 | EARLY CHILDHOOD | Amazon.Com*1v6oh4762    | Kidkraft wooden store  | 92.99  |
| 9/13/2022 | XXXX-XXXX-XXXX-9678 | EARLY CHILDHOOD | Costco Whse #0637       | Baking soda and vinegar and soap and snacks  | 69.81  |
| 9/25/2022 | XXXX-XXXX-XXXX-9678 | EARLY CHILDHOOD | Prime Video*1u8dv15m1   | Sharon reimburse mistake   | 2.99   |
| 9/25/2022 | XXXX-XXXX-XXXX-9678 | EARLY CHILDHOOD | Amzn Mktp Us            | Sharon reimburse mistake   | 29.69  |
| 9/28/2022 | XXXX-XXXX-XXXX-9678 | EARLY CHILDHOOD | Prime Video*145z43c60   | Sharon reimburse mistake   | 9.99   |
| 9/29/2022 | XXXX-XXXX-XXXX-9678 | EARLY CHILDHOOD | Prime Video*145nh5os1   | Sharon reimburse mistake   | 5.99   |
| 9/11/2022 | XXXX-XXXX-XXXX-0443 | EARLY CHILDHOOD | Wal-Mart #1199          | EELC PK 3 nap bin materials and cars and dolls and coloring books and puzzle and fidgets for classro * | 71.17  |
| 9/19/2022 | XXXX-XXXX-XXXX-0443 | EARLY CHILDHOOD | Wal-Mart #1199          | EELC PK 3 coloring books and playdough and colors of the world markers and bleach for laundry          | 58.76  |
| 9/29/2022 | XXXX-XXXX-XXXX-0443 | EARLY CHILDHOOD | Wal-Mart #1199          | EELC PK3 pumpkins and apples and gourds and apple cider and shape cutters and apple chips for classr * | 111.68 |
| 9/5/2022  | XXXX-XXXX-XXXX-9520 | EARLY CHILDHOOD | Amzn Mktp Us            | EELC PK 1Glitter foam stickers and kids crafts greeting cards  | 20.45  |
| 9/7/2022  | XXXX-XXXX-XXXX-9520 | EARLY CHILDHOOD | Amzn Mktp Us            | EELC PK 1 Photo paper and construction vehicles  | 268.89 |
| 9/9/2022  | XXXX-XXXX-XXXX-9520 | EARLY CHILDHOOD | Amzn Mktp Us            | EELC PK 1 Playdough and tools modules  | 17.98  |
| 9/19/2022 | XXXX-XXXX-XXXX-9520 | EARLY CHILDHOOD | Wal-Mart #1199          | EELC PK 1 fall decorations scarecrows pumpkins   | 166.56 |
| 9/23/2022 | XXXX-XXXX-XXXX-9520 | EARLY CHILDHOOD | Village Market          | EELC PK 1 fruit and danish   | 14.57  |
| 9/23/2022 | XXXX-XXXX-XXXX-9520 | EARLY CHILDHOOD | Starbucks Store 06615   | EELC PK 1 coffee for staff   | 35.4   |
| 9/28/2022 | XXXX-XXXX-XXXX-9520 | EARLY CHILDHOOD | Amzn Mktp Us            | EELC PK 1 bulletin boards  | 152.12 |

|           |                     |                  |                           |  |        |
|-----------|---------------------|------------------|---------------------------|--|--------|
| 9/19/2022 | XXXX-XXXX-XXXX-9340 | EDUCATOR QUALITY | Amazon.Com*1m81i1sp0 Amzn | Purchase Amazon.Com*1m81i1sp0 Amzn                     | 274.9  |
| 9/2/2022  | XXXX-XXXX-XXXX-1328 | EDUCATOR QUALITY | Costco Whse #0637         | Beverages for Treat Assessment 9/6-7/2022              | 40.27  |
| 9/2/2022  | XXXX-XXXX-XXXX-1328 | EDUCATOR QUALITY | Smiling Moose Deli - Edwa | Coffee for Treat Assessment 9/6-7/2022                 | 144    |
| 9/6/2022  | XXXX-XXXX-XXXX-1328 | EDUCATOR QUALITY | Costco Whse #0637         | Beverages and Snacks for Treat Assessment 9/6-7/2022   | 101.98 |
| 9/7/2022  | XXXX-XXXX-XXXX-1328 | EDUCATOR QUALITY | Ezcatersmiling Moose      | Catering for Treat Assessment 9/6-7/2022               | 882.08 |
| 9/8/2022  | XXXX-XXXX-XXXX-1328 | EDUCATOR QUALITY | Ezcatersmiling Moose      | Catering for 9/7/22 NEI                                | 547.79 |
| 9/8/2022  | XXXX-XXXX-XXXX-1328 | EDUCATOR QUALITY | Costco Whse #0637         | Sales Tax refund                                       | -5.34  |
| 9/8/2022  | XXXX-XXXX-XXXX-1328 | EDUCATOR QUALITY | Dominos 8656              | Dinner for NEI 9/8/2022                                | 361.39 |
| 9/12/2022 | XXXX-XXXX-XXXX-1328 | EDUCATOR QUALITY | Amzn Mktp Us              | Office Supplies  | 59.01  |
| 9/12/2022 | XXXX-XXXX-XXXX-1328 | EDUCATOR QUALITY | Costco Whse #0637         | Snack and beverages for ED Q trainings                 | 613.19 |
| 9/13/2022 | XXXX-XXXX-XXXX-1328 | EDUCATOR QUALITY | Wm Supercenter #1199      | Office Supplies  | 24.54  |
| 9/15/2022 | XXXX-XXXX-XXXX-1328 | EDUCATOR QUALITY | City-Market #0434         | birthday cake for a training 9/15/22                   | 31.97  |
| 9/16/2022 | XXXX-XXXX-XXXX-1328 | EDUCATOR QUALITY | Ezcatersmiling Moose      | Coffee for a training 9/15/22                          | 62.45  |
| 9/16/2022 | XXXX-XXXX-XXXX-1328 | EDUCATOR QUALITY | Amzn Mktp Us              | Training Supplies                                      | 35.78  |
| 9/19/2022 | XXXX-XXXX-XXXX-1328 | EDUCATOR QUALITY | Ezcatersmiling Moose      | Sale Tax refund for 9/15/22 coffee order               | -4.95  |
| 9/19/2022 | XXXX-XXXX-XXXX-1328 | EDUCATOR QUALITY | Ezcatersmiling Moose      | Sale Tax refund for catering for 9/7/22 NEI            | -47.52 |
| 9/19/2022 | XXXX-XXXX-XXXX-1328 | EDUCATOR QUALITY | Amzn Mktp Us              | Office and training supplies                           | 65.04  |
| 9/19/2022 | XXXX-XXXX-XXXX-1328 | EDUCATOR QUALITY | Ezcatersmiling Moose      | Sales Tax ReFund                                       | -68.31 |
| 9/21/2022 | XXXX-XXXX-XXXX-1328 | EDUCATOR QUALITY | Ezcatersmiling Moose      | Coffee for 9/20/22 training                            | 57.5   |
| 9/23/2022 | XXXX-XXXX-XXXX-1328 | EDUCATOR QUALITY | Amzn Mktp Us              | Office Supplies  | 6.99   |
| 9/23/2022 | XXXX-XXXX-XXXX-1328 | EDUCATOR QUALITY | Amzn Mktp Us              | Refund for returned office supplies                    | -29.68 |
| 9/23/2022 | XXXX-XXXX-XXXX-1328 | EDUCATOR QUALITY | Costco Whse #0637         | Snacks and Beverages for 9/29/22 Training              | 163.06 |
| 9/23/2022 | XXXX-XXXX-XXXX-1328 | EDUCATOR QUALITY | Costco Whse #0637         | Beverages for YES! Events Oct 2022 - March 2023        | 356.52 |
| 9/24/2022 | XXXX-XXXX-XXXX-1328 | EDUCATOR QUALITY | Amzn Mktp Us              | Supplies for YES Event Oct 2022 - March 2023           | 101.96 |
| 9/27/2022 | XXXX-XXXX-XXXX-1328 | EDUCATOR QUALITY | Costco Whse #0637         | Cookies for 9/29/22 Training                           | 9.99   |
| 9/27/2022 | XXXX-XXXX-XXXX-1328 | EDUCATOR QUALITY | Costco Whse #0637         | Snacks for YES event Oct 2022 - March 2023             | 677.86 |
| 9/28/2022 | XXXX-XXXX-XXXX-1328 | EDUCATOR QUALITY | Costco Whse #0637         | Snacks for YES Event Oct 2022 - March 2023             | 290.84 |
| 9/30/2022 | XXXX-XXXX-XXXX-1328 | EDUCATOR QUALITY | Ezcatersmiling Moose      | Coffee for 9/29/22 Training                            | 28.75  |
| 9/30/2022 | XXXX-XXXX-XXXX-1328 | EDUCATOR QUALITY | City-Market #0434         | batteries for mics for YES event Oct 2022 - March 2023 | 6.99   |
| 9/30/2022 | XXXX-XXXX-XXXX-1328 | EDUCATOR QUALITY | Amzn Mktp Us              | Office Supplies  | 14.99  |

Eagle County School District  
Master Transaction Consolidation

|           |                     |                    |                           |   |        |
|-----------|---------------------|--------------------|---------------------------|---|--------|
| 9/30/2022 | XXXX-XXXX-XXXX-1328 | EDUCATOR QUALITY   | Costco Whse #0637         | Water for YES event Oct 2022 - March 2023                 | 38.63  |
| 9/30/2022 | XXXX-XXXX-XXXX-1328 | EDUCATOR QUALITY   | Ezcatersmiling Moose      | Catering for 9/29/2022 Training                           | 462.75 |
| 9/2/2022  | XXXX-XXXX-XXXX-0982 | EDUCATOR QUALITY   | Amzn Mktp Us              | Purchase Amzn Mktp Us                                     | 141.27 |
| 9/7/2022  | XXXX-XXXX-XXXX-0982 | EDUCATOR QUALITY   | Wm Supercenter #1199      | Purchase Wm Supercenter #1199                             | 15.14  |
| 9/14/2022 | XXXX-XXXX-XXXX-0982 | EDUCATOR QUALITY   | Wal-Mart #1199            | Purchase Wal-Mart #1199                                   | 51.86  |
| 9/26/2022 | XXXX-XXXX-XXXX-0982 | EDUCATOR QUALITY   | Ascd Resources            | Purchase Ascd Resources                                   | 79     |
|           |                     |                    |                           |   |        |
| 9/28/2022 | XXXX-XXXX-XXXX-1682 | EDWARDS ELEMENTARY | Winsorlearning.Com        | Board games- flash cards- sound card deck alphabet strips | 161.7  |
| 9/11/2022 | XXXX-XXXX-XXXX-9480 | EDWARDS ELEMENTARY | Wal-Mart #1199            | Color pens and markers                                    | 26.28  |
| 10/1/2022 | XXXX-XXXX-XXXX-9480 | EDWARDS ELEMENTARY | Target 00015255           | Gift for custodians- plants and chocolates                | 29.56  |
| 9/1/2022  | XXXX-XXXX-XXXX-0614 | EDWARDS ELEMENTARY | City-Market #0442         | Art - salt, tartar, color pencils, flour                  | 15.94  |
| 9/7/2022  | XXXX-XXXX-XXXX-9019 | EDWARDS ELEMENTARY | Amzn Mktp Us              | File folders  | 37.38  |
| 9/13/2022 | XXXX-XXXX-XXXX-9019 | EDWARDS ELEMENTARY | Teacherspayteachers.Com   | Classroom supplies  | 5.28   |
| 9/17/2022 | XXXX-XXXX-XXXX-9019 | EDWARDS ELEMENTARY | Amzn Mktp Us              | Adhesive dry eraser                                       | 14.95  |
| 9/2/2022  | XXXX-XXXX-XXXX-9860 | EDWARDS ELEMENTARY | Teacherspayteachers.Com   | Intervention groups activities                            | 10     |
| 9/21/2022 | XXXX-XXXX-XXXX-9860 | EDWARDS ELEMENTARY | Amzn Mktp Us              | Rewards for students                                      | 8.95   |
| 9/21/2022 | XXXX-XXXX-XXXX-9860 | EDWARDS ELEMENTARY | Amzn Mktp Us              | Carpet markers for music room and Ms. Cooney              | 49.77  |
| 9/12/2022 | XXXX-XXXX-XXXX-9415 | EDWARDS ELEMENTARY | Mylearning.Stedi.Org -    | Subscription for Mylearning.Stedi.Org -                   | 19.95  |
| 9/13/2022 | XXXX-XXXX-XXXX-9017 | EDWARDS ELEMENTARY | Teacherspayteachers.Com   | Math review packets                                       | 13.5   |
| 9/14/2022 | XXXX-XXXX-XXXX-9017 | EDWARDS ELEMENTARY | Teacherspayteachers.Com   | Math review packet  | 3.75   |
| 9/25/2022 | XXXX-XXXX-XXXX-8969 | EDWARDS ELEMENTARY | Amzn Mktp Us              | Toy assortment for kids                                   | 41.54  |
| 9/23/2022 | XXXX-XXXX-XXXX-8969 | EDWARDS ELEMENTARY | The Math Learning Center  | Demonstration number rack                                 | 46     |
| 10/1/2022 | XXXX-XXXX-XXXX-7417 | EDWARDS ELEMENTARY | Wm Supercenter #1199      | Composition books- plastic cups- writing tablets          | 93.05  |
| 9/1/2022  | XXXX-XXXX-XXXX-4158 | EDWARDS ELEMENTARY | Amazon.Com*1u0py7nq3 Amzn | Classroom materials                                       | 19.99  |
| 9/9/2022  | XXXX-XXXX-XXXX-0719 | EDWARDS ELEMENTARY | Amzn Mktp Us              | Label maker refill for classroom library                  | 19.89  |
| 9/21/2022 | XXXX-XXXX-XXXX-0719 | EDWARDS ELEMENTARY | Amzn Mktp Us              | Clear sheet protectors for anchor charts                  | 14.89  |
| 9/1/2022  | XXXX-XXXX-XXXX-0122 | EDWARDS ELEMENTARY | Amzn Mktp Us              | Portable disc golf basket                                 | 146.13 |
| 9/14/2022 | XXXX-XXXX-XXXX-0122 | EDWARDS ELEMENTARY | American Coaching Aca     | PE station cards  | 1      |
| 9/14/2022 | XXXX-XXXX-XXXX-0122 | EDWARDS ELEMENTARY | American Coaching Aca     | PE activity   | 9      |
| 9/19/2022 | XXXX-XXXX-XXXX-0122 | EDWARDS ELEMENTARY | American Coaching Aca     | 101 fun PE games  | 19     |
| 9/19/2022 | XXXX-XXXX-XXXX-0122 | EDWARDS ELEMENTARY | American Coaching Aca     | PE activities   | 19.95  |
| 9/25/2022 | XXXX-XXXX-XXXX-0122 | EDWARDS ELEMENTARY | Amzn Mktp Us              | Rainbow set balloons                                      | 52.96  |
| 9/7/2022  | XXXX-XXXX-XXXX-1015 | EDWARDS ELEMENTARY | Teacherspayteachers.Com   | Flag posters for Mr. Velez                                | 10.5   |
| 9/9/2022  | XXXX-XXXX-XXXX-1015 | EDWARDS ELEMENTARY | Amazon.Com*1v4el0r72      | Batteries   | 22.81  |
| 9/21/2022 | XXXX-XXXX-XXXX-1015 | EDWARDS ELEMENTARY | Amzn Mktp Us              | Tape- sheet protectors- and paper clips                   | 49.54  |
| 9/12/2022 | XXXX-XXXX-XXXX-0296 | EDWARDS ELEMENTARY | Amazon.Com*1m9ah8fi1 Amzn | Small chairs for students                                 | 106.3  |
| 9/23/2022 | XXXX-XXXX-XXXX-0296 | EDWARDS ELEMENTARY | Wal-Mart #1199            | Tape and composition books                                | 51.26  |
| 9/16/2022 | XXXX-XXXX-XXXX-9027 | EDWARDS ELEMENTARY | Amzn Mktp Us              | Classroom supplies  | 287.8  |
| 9/23/2022 | XXXX-XXXX-XXXX-9027 | EDWARDS ELEMENTARY | Amzn Mktp Us              | Board game for students                                   | 9.89   |
| 9/29/2022 | XXXX-XXXX-XXXX-1536 | EDWARDS ELEMENTARY | Amzn Mktp Us              | Kids noise canceling headphones                           | 55.32  |
| 9/3/2022  | XXXX-XXXX-XXXX-6526 | EDWARDS ELEMENTARY | Wal-Mart #1199            | Double popsicles counting by 2's party                    | 7.71   |
| 9/16/2022 | XXXX-XXXX-XXXX-0520 | EDWARDS ELEMENTARY | Amzn Mktp Us              | Dry erase sticky paper                                    | 47.43  |
| 9/6/2022  | XXXX-XXXX-XXXX-0882 | EDWARDS ELEMENTARY | Amazon.Com*1v2mx6vz2 Amzn | Rug for classroom   | 298.73 |
| 9/15/2022 | XXXX-XXXX-XXXX-0882 | EDWARDS ELEMENTARY | Amzn Mktp Us              | Reward for student  | 18.93  |
| 9/22/2022 | XXXX-XXXX-XXXX-0882 | EDWARDS ELEMENTARY | Amzn Mktp Us              | Stickers for students                                     | 9.99   |
| 9/22/2022 | XXXX-XXXX-XXXX-0882 | EDWARDS ELEMENTARY | Amzn Mktp Us              | Stamps for Kinder   | 14.99  |
| 9/27/2022 | XXXX-XXXX-XXXX-0882 | EDWARDS ELEMENTARY | Teacherspayteachers.Com   | Zones of regulation lessons                               | 12     |
| 9/29/2022 | XXXX-XXXX-XXXX-0882 | EDWARDS ELEMENTARY | Amazon.Com*143gg3z80      | Book  | 9.39   |
| 9/11/2022 | XXXX-XXXX-XXXX-8993 | EDWARDS ELEMENTARY | Fun And Games             | Stuffed animal for classroom                              | 16.25  |
| 9/11/2022 | XXXX-XXXX-XXXX-8993 | EDWARDS ELEMENTARY | Amazon.Com*1f1nm8wu1 Amzn | Fraction activity   | 19.99  |
| 9/17/2022 | XXXX-XXXX-XXXX-8993 | EDWARDS ELEMENTARY | Amzn Mktp Us              | Flags for classroom                                       | 16.99  |
| 9/19/2022 | XXXX-XXXX-XXXX-8993 | EDWARDS ELEMENTARY | Teacherspayteachers.Com   | High frequency spelling lists                             | 4.75   |
|           |                     |                    |                           |   |        |
| 10/1/2022 | XXXX-XXXX-XXXX-1088 | FOOD SERVICES      | Seaworld Inc              | Credit Voucher Seaworld Inc                               | -34.06 |
| 9/9/2022  | XXXX-XXXX-XXXX-1070 | FOOD SERVICES      | Wal-Mart #1199            | School Supplies   | 18.1   |
| 9/16/2022 | XXXX-XXXX-XXXX-1070 | FOOD SERVICES      | The Webstaurant Store Inc | School Supplies   | 281.82 |

Eagle County School District  
Master Transaction Consolidation

|           |                     |                            |                               |  |          |
|-----------|---------------------|----------------------------|-------------------------------|--|----------|
| 9/16/2022 | XXXX-XXXX-XXXX-1070 | FOOD SERVICES              | The Webstaurant Store Inc     | school supplies  | 396.94   |
| 9/28/2022 | XXXX-XXXX-XXXX-1070 | FOOD SERVICES              | Amazon.Com*1487e0ov1          | Office Supplies  | 17.6     |
| 9/30/2022 | XXXX-XXXX-XXXX-1070 | FOOD SERVICES              | The Webstaurant Store Inc     | School Supplies  | 326.85   |
| 9/2/2022  | XXXX-XXXX-XXXX-2088 | FOOD SERVICES              | Embassy Suites Lovelnd        | Credit Voucher Hotel   | -28.72   |
| 9/2/2022  | XXXX-XXXX-XXXX-2088 | FOOD SERVICES              | Embassy Suites Lovelnd        | Credit Voucher Hotel   | -28.72   |
| 8/9/2022  | XXXX-XXXX-XXXX-2201 | FOOD SERVICES              | Other Credits - Sale Reversal | credit   | -11.64   |
| 9/12/2022 | XXXX-XXXX-XXXX-7102 | FOOD SERVICES              | City-Market #0434             | Catering Food.   | 19.35    |
| 9/14/2022 | XXXX-XXXX-XXXX-0734 | GYPSUM CREEK MIDDLE SCHOOL | Amzn Mktp Us                  | Purchase Amzn Mktp Us  | 36.98    |
| 9/12/2022 | XXXX-XXXX-XXXX-0240 | GYPSUM CREEK MIDDLE SCHOOL | Costco Whse #0637             | KS Funhouse- candy for student birthdays   | 16.99    |
| 9/15/2022 | XXXX-XXXX-XXXX-0240 | GYPSUM CREEK MIDDLE SCHOOL | Costco Whse #0637             | Special Choc. Special Whit- student monthly birthday celebrations                                      | 49.98    |
| 9/27/2022 | XXXX-XXXX-XXXX-0240 | GYPSUM CREEK MIDDLE SCHOOL | Family Dollar #8539           | GE Clear 40w appliance carded 2 pk. homeline led soft white bulb. command adhesive med wht x 8. - c *  | 40.05    |
| 9/6/2022  | XXXX-XXXX-XXXX-9058 | GYPSUM CREEK MIDDLE SCHOOL | Amzn Mktp Us                  | 6 pk retractable badge lanyards- classroom materials   | 10.19    |
| 10/1/2022 | XXXX-XXXX-XXXX-9058 | GYPSUM CREEK MIDDLE SCHOOL | City-Market #0434             | kroger salsa. theo cho bar. rasp. sto white tortilla. srgnto bbrk cheese. delmnt jar frt. clif cho/ *  | 88.4     |
| 10/2/2022 | XXXX-XXXX-XXXX-9058 | GYPSUM CREEK MIDDLE SCHOOL | City-Market #0434             | sknypop popcorn. angies popcorn- staff snacks  | 7.88     |
| 9/7/2022  | XXXX-XXXX-XXXX-6997 | GYPSUM CREEK MIDDLE SCHOOL | Amzn Mktp Us                  | 38 pcs growth mindset posters- classroom materials   | 11.99    |
| 9/8/2022  | XXXX-XXXX-XXXX-6997 | GYPSUM CREEK MIDDLE SCHOOL | Amzn Mktp Us                  | Post-it super sticky easel pad 25 in x 30 in 2 pk.- classroom material                                 | 50.99    |
| 9/1/2022  | XXXX-XXXX-XXXX-0908 | GYPSUM CREEK MIDDLE SCHOOL | Amzn Mktp Us                  | Mr Pen sticky notes. 4 pk cardinal 3 ring binders. Bostitch 2 pk staplers- office supplies             | 44.24    |
| 9/6/2022  | XXXX-XXXX-XXXX-0908 | GYPSUM CREEK MIDDLE SCHOOL | Amzn Mktp Us                  | 12 pk Expo spay bottles- office supplies   | 37.26    |
| 9/7/2022  | XXXX-XXXX-XXXX-0908 | GYPSUM CREEK MIDDLE SCHOOL | Amzn Mktp Us                  | 25 pk asst twin pocket folders x 4. 6ft HDMI Cable 2 pk- office supplies                               | 52.91    |
| 9/8/2022  | XXXX-XXXX-XXXX-0908 | GYPSUM CREEK MIDDLE SCHOOL | Sq *og Printer,inc            | 6x4 key card cream cover x 80- office supplies   | 112.5    |
| 9/9/2022  | XXXX-XXXX-XXXX-0908 | GYPSUM CREEK MIDDLE SCHOOL | Usps Po 0741040561            | US Flags coil x 2- office supplies   | 120      |
| 9/14/2022 | XXXX-XXXX-XXXX-0908 | GYPSUM CREEK MIDDLE SCHOOL | Amzn Mktp Us                  | Fold and Tear Slip book x 3- office supplies   | 119.97   |
| 9/16/2022 | XXXX-XXXX-XXXX-0908 | GYPSUM CREEK MIDDLE SCHOOL | Costco Whse #0637             | KDP VP 72 ct x 3- office supplies  | 89.58    |
| 9/20/2022 | XXXX-XXXX-XXXX-0908 | GYPSUM CREEK MIDDLE SCHOOL | Costco Whse #0637             | KS Vitaw/Lem- office supplies  | 12.99    |
| 9/21/2022 | XXXX-XXXX-XXXX-0908 | GYPSUM CREEK MIDDLE SCHOOL | Amzn Mktp Us                  | 2023-24 desk calendar-office supplies  | 9.89     |
| 9/21/2022 | XXXX-XXXX-XXXX-0908 | GYPSUM CREEK MIDDLE SCHOOL | Amzn Mktp Us                  | 3 pk travel umbrella. Write n stick msg pad x 2. 16 rolls scotch magic tape- office supplies           | 71.8     |
| 9/23/2022 | XXXX-XXXX-XXXX-0908 | GYPSUM CREEK MIDDLE SCHOOL | Amazon.Com*1u1y41o92          | 36x46.5 Ghent recycled rubber bulletin board- bldng usage  | 147.52   |
| 10/1/2022 | XXXX-XXXX-XXXX-0908 | GYPSUM CREEK MIDDLE SCHOOL | Amazon.Com                    | Recycled Rubber bulletin board refund- bldng usage   | -147.52  |
| 9/15/2022 | XXXX-XXXX-XXXX-2054 | GYPSUM CREEK MIDDLE SCHOOL | Scholastic, Inc.              | Scope x 27- classroom materials  | 296.7    |
| 9/2/2022  | XXXX-XXXX-XXXX-0323 | GYPSUM CREEK MIDDLE SCHOOL | Amzn Mktp Us                  | Hygloss colored cardstock. Crayola markers 256 ct. foam dodgeball set- classroom materials             | 135.6    |
| 9/6/2022  | XXXX-XXXX-XXXX-0323 | GYPSUM CREEK MIDDLE SCHOOL | Amzn Mktp Us                  | Sharpie Fine point metallic 3pk x 2- classroom materials   | 15.02    |
| 9/8/2022  | XXXX-XXXX-XXXX-0323 | GYPSUM CREEK MIDDLE SCHOOL | Amazon.Com*1f1aa8bq1          | Champion Sports Rhino dodgeball set 6"- classroom material   | 43.39    |
| 9/9/2022  | XXXX-XXXX-XXXX-0844 | GYPSUM CREEK MIDDLE SCHOOL | Pay*vail Park & Recrea        | Middle School Mtn Cross Country Championships- Ath dues and fees                                       | 150      |
| 9/16/2022 | XXXX-XXXX-XXXX-0844 | GYPSUM CREEK MIDDLE SCHOOL | Amazon.Com*1m8c62bc1 Amzn     | Champ Sports Collapsible wtr bttle carrier x 5- supplies for athletics at GCMS                         | 61.25    |
| 9/29/2022 | XXXX-XXXX-XXXX-1013 | GYPSUM CREEK MIDDLE SCHOOL | Teacherspayteachers.Com       | Cell organelles functions- classroom materials   | 4        |
| 9/1/2022  | XXXX-XXXX-XXXX-2897 | GYPSUM CREEK MIDDLE SCHOOL | Teacherspayteachers.Com       | Engineering Design process crossword puzzle- classroom materials                                       | 1.08     |
| 9/6/2022  | XXXX-XXXX-XXXX-0023 | GYPSUM CREEK MIDDLE SCHOOL | Amzn Mktp Us                  | Youth Hooded Sweatshirt lrg x 2. Gildan Youth hooded sweatshirt med x 3- cross country sweatshirts     | 82.4     |
| 9/6/2022  | XXXX-XXXX-XXXX-0023 | GYPSUM CREEK MIDDLE SCHOOL | Amzn Mktp Us                  | Maroon HTV Heat Transfer vinyl roll. Gildan Mens Fleece Sweatshirt small x 6- cross country team swe * | 92.88    |
| 9/7/2022  | XXXX-XXXX-XXXX-0745 | GYPSUM CREEK MIDDLE SCHOOL | Ridleys 1137                  | Pnt graph gear. pnt twist erase penc. maizena corn starch x 2. sd fold top sandwich. sd reclose qrt *  | 25.12    |
| 9/1/2022  | XXXX-XXXX-XXXX-7664 | GYPSUM CREEK MIDDLE SCHOOL | Colorado School Counselor     | Event registration fee- CO school counselor conference   | 235      |
| 9/11/2022 | XXXX-XXXX-XXXX-7664 | GYPSUM CREEK MIDDLE SCHOOL | Amzn Mktp Us                  | KN95 Face Masks 50 pk- counselor supplies  | 12.99    |
| 9/20/2022 | XXXX-XXXX-XXXX-7664 | GYPSUM CREEK MIDDLE SCHOOL | Costco Whse #0637             | whole cheese pizza x 2. wh pepperoni x 3- Hope Squad   | 49.75    |
| 9/23/2022 | XXXX-XXXX-XXXX-7664 | GYPSUM CREEK MIDDLE SCHOOL | Amzn Mktp Us                  | Square decorative tray- counselor office supplies  | 14       |
| 9/23/2022 | XXXX-XXXX-XXXX-7664 | GYPSUM CREEK MIDDLE SCHOOL | Amzn Mktp Us                  | Chocolove mini - office snacks   | 14.99    |
| 10/2/2022 | XXXX-XXXX-XXXX-7664 | GYPSUM CREEK MIDDLE SCHOOL | Amzn Mktp Us                  | kindness and good vibes stickers- office supplies  | 12.5     |
| 9/2/2022  | XXXX-XXXX-XXXX-9611 | GYPSUM CREEK MIDDLE SCHOOL | Costco Whse #0637             | Nestle Vrtv x 9. orange n'crm x 2- GCMS pic ice cream  | 172.89   |
| 9/8/2022  | XXXX-XXXX-XXXX-9611 | GYPSUM CREEK MIDDLE SCHOOL | Vistaprint                    | GCMS Wolves vinyl banner- all school use   | 103.91   |
| 9/19/2022 | XXXX-XXXX-XXXX-9611 | GYPSUM CREEK MIDDLE SCHOOL | Decker Equipment              | Bi-lingual sign stanchion- entryway to GCMS supply   | 133.74   |
| 9/7/2022  | XXXX-XXXX-XXXX-8423 | GYPSUM CREEK MIDDLE SCHOOL | Glenwood Music Inc            | Rico bb clarinet reed #2. Rico royal clar reed 10/bx 3. herco clarinet swabs- clarinet repairs         | 115.94   |
| 9/10/2022 | XXXX-XXXX-XXXX-8423 | GYPSUM CREEK MIDDLE SCHOOL | Customink Llc                 | Hanes EcoSmart Pullover hoodie x 24- Band hoodies  | 656.4    |
| 9/19/2022 | XXXX-XXXX-XXXX-8423 | GYPSUM CREEK MIDDLE SCHOOL | Roper Music                   | flute play condit. pads x 3. woodwind material fees. alto sax play cond. sax pads x 3. ultra sonic. *  | 1,104.70 |
| 9/20/2022 | XXXX-XXXX-XXXX-8423 | GYPSUM CREEK MIDDLE SCHOOL | J.W. Pepper                   | The Black Cat EPrint- classroom material   | 55       |
| 9/9/2022  | XXXX-XXXX-XXXX-9280 | GYPSUM CREEK MIDDLE SCHOOL | Flinn Scientific Inc          | non-mercury thermometers- classroom material   | 47.43    |
| 9/30/2022 | XXXX-XXXX-XXXX-9280 | GYPSUM CREEK MIDDLE SCHOOL | Teacherspayteachers.Com       | Law of Conservation of Energy hands on lab- classroom material   | 3        |
| 9/30/2022 | XXXX-XXXX-XXXX-9280 | GYPSUM CREEK MIDDLE SCHOOL | Teacherspayteachers.Com       | Heat transfer digital escape room- classroom material  | 4.5      |



Eagle County School District  
Master Transaction Consolidation

|           |                     |                   |                           |   |        |
|-----------|---------------------|-------------------|---------------------------|---|--------|
| 9/2/2022  | XXXX-XXXX-XXXX-0163 | GYPSUM ELEMENTARY | Amzn Mktp Us              | stuffed animal                          | 18.99  |
| 9/28/2022 | XXXX-XXXX-XXXX-0163 | GYPSUM ELEMENTARY | Amzn Mktp Us              | carpet markers                          | 14.95  |
| 9/9/2022  | XXXX-XXXX-XXXX-0155 | GYPSUM ELEMENTARY | Mackin Educational Resour | chart                                   | 23.48  |
| 9/21/2022 | XXXX-XXXX-XXXX-0155 | GYPSUM ELEMENTARY | Amzn Mktp Us              | laminator pouches                       | 51.61  |
| 9/28/2022 | XXXX-XXXX-XXXX-0155 | GYPSUM ELEMENTARY | Gypsum Eagle Ace Hardwar  | hooks                                   | 39.7   |
| 10/1/2022 | XXXX-XXXX-XXXX-0155 | GYPSUM ELEMENTARY | Gypsum Eagle Ace Hardwar  | refund for hooks                        | -37.56 |
| 9/13/2022 | XXXX-XXXX-XXXX-9256 | GYPSUM ELEMENTARY | Amzn Mktp Us              | return of planner                       | -18.95 |
| 9/15/2022 | XXXX-XXXX-XXXX-9033 | GYPSUM ELEMENTARY | Amzn Mktp Us              | teacher planner                         | 34.64  |
| 9/22/2022 | XXXX-XXXX-XXXX-9033 | GYPSUM ELEMENTARY | Amzn Mktp Us              | nameplates;label maker                  | 20.98  |
| 9/23/2022 | XXXX-XXXX-XXXX-9033 | GYPSUM ELEMENTARY | Teacherspayteachers.Com   | spelling work games                     | 6.53   |
| 9/2/2022  | XXXX-XXXX-XXXX-0171 | GYPSUM ELEMENTARY | Amazon.Com*1v7x231x0 Amzn | batteries                               | 5.83   |
| 9/7/2022  | XXXX-XXXX-XXXX-1949 | GYPSUM ELEMENTARY | Teacherspayteachers.Com   | math games                              | 22.43  |
| 9/8/2022  | XXXX-XXXX-XXXX-1263 | GYPSUM ELEMENTARY | Costco Whse #0637         | Open house cookies                      | 162.78 |
| 9/22/2022 | XXXX-XXXX-XXXX-1263 | GYPSUM ELEMENTARY | Amzn Mktp Us              | pop tubes for soar store                | 9.99   |
| 9/22/2022 | XXXX-XXXX-XXXX-1263 | GYPSUM ELEMENTARY | Amzn Mktp Us              | soar store prizes                       | 36.97  |
| 9/22/2022 | XXXX-XXXX-XXXX-1263 | GYPSUM ELEMENTARY | Amzn Mktp Us              | soar store prizes                       | 443.17 |
| 9/27/2022 | XXXX-XXXX-XXXX-1263 | GYPSUM ELEMENTARY | Gypsum Eagle Ace Hardwar  | bolt                                    | 5.98   |
| 9/27/2022 | XXXX-XXXX-XXXX-1263 | GYPSUM ELEMENTARY | Costco Whse #0637         | Halloween candy;batteries               | 69.96  |
| 9/29/2022 | XXXX-XXXX-XXXX-1263 | GYPSUM ELEMENTARY | Colorado Assoc School Exe | CASE conference                         | 225    |
| 9/30/2022 | XXXX-XXXX-XXXX-1263 | GYPSUM ELEMENTARY | Cheyenne Mountain Resort  | CASE stay                               | 251.79 |
| 10/1/2022 | XXXX-XXXX-XXXX-1263 | GYPSUM ELEMENTARY | Costco *annual Renewal    | Purchase Costco *annual Renewal         | 60     |
| 9/7/2022  | XXXX-XXXX-XXXX-1164 | GYPSUM ELEMENTARY | Amazon.Com*1f7gv6fu0      | file bands                              | 42.56  |
| 9/9/2022  | XXXX-XXXX-XXXX-1164 | GYPSUM ELEMENTARY | Teacherspayteachers.Com   | digital lessons                         | 37.1   |
| 9/12/2022 | XXXX-XXXX-XXXX-1164 | GYPSUM ELEMENTARY | Teacherspayteachers.Com   | letter sound cards                      | 3      |
| 9/2/2022  | XXXX-XXXX-XXXX-9348 | GYPSUM ELEMENTARY | Usps Po 0741040561        | Usps Po 0741040561                      | 60     |
| 9/8/2022  | XXXX-XXXX-XXXX-9348 | GYPSUM ELEMENTARY | Amazon.Com*1f0758bt1      | laminating rolls                        | 119.96 |
| 9/14/2022 | XXXX-XXXX-XXXX-9348 | GYPSUM ELEMENTARY | Amzn Mktp Us              | calendar                                | 8.98   |
| 9/14/2022 | XXXX-XXXX-XXXX-9348 | GYPSUM ELEMENTARY | Amzn Mktp Us              | decorations                             | 37.99  |
| 9/14/2022 | XXXX-XXXX-XXXX-9348 | GYPSUM ELEMENTARY | 1stplacespiritwear        | Staff sweaters                          | 737.78 |
| 9/15/2022 | XXXX-XXXX-XXXX-9348 | GYPSUM ELEMENTARY | Amzn Mktp Us              | pipe cleaners                           | 5.99   |
| 9/19/2022 | XXXX-XXXX-XXXX-9348 | GYPSUM ELEMENTARY | Amzn Mktp Us              | pencil sharpener;timer                  | 58.97  |
| 9/20/2022 | XXXX-XXXX-XXXX-9348 | GYPSUM ELEMENTARY | Amazon.Com*1u47054x1 Amzn | craft sticks;carpet                     | 315.23 |
| 9/22/2022 | XXXX-XXXX-XXXX-9348 | GYPSUM ELEMENTARY | Costco Whse #0637         | coffee;creamers                         | 31.57  |
| 9/27/2022 | XXXX-XXXX-XXXX-9348 | GYPSUM ELEMENTARY | Family Dollar #8539       | boxes for soar store                    | 39.5   |
| 9/12/2022 | XXXX-XXXX-XXXX-0197 | GYPSUM ELEMENTARY | Amzn Mktp Us              | magnetic strips                         | 6.98   |
| 9/12/2022 | XXXX-XXXX-XXXX-0197 | GYPSUM ELEMENTARY | Amzn Mktp Us              | sentence strips;binder;magnets          | 48.21  |
| 9/19/2022 | XXXX-XXXX-XXXX-0197 | GYPSUM ELEMENTARY | Amazon.Com*1m9zu9wi1 Amzn | magnetic rods                           | 13.71  |
| 9/1/2022  | XXXX-XXXX-XXXX-9041 | GYPSUM ELEMENTARY | Amzn Mktp US Amzn.Com/Bil | Refund                                  | -90.96 |
| 9/9/2022  | XXXX-XXXX-XXXX-9041 | GYPSUM ELEMENTARY | Amazon.Com*1v11u2wq2      | packaging tape                          | 14.99  |
| 9/27/2022 | XXXX-XXXX-XXXX-9041 | GYPSUM ELEMENTARY | Teacherspayteachers.Com   | label and write phonics                 | 6.5    |
| 9/30/2022 | XXXX-XXXX-XXXX-9041 | GYPSUM ELEMENTARY | Teacherspayteachers.Com   | resources for phonics                   | 10     |
| 9/4/2022  | XXXX-XXXX-XXXX-5627 | GYPSUM ELEMENTARY | Wm Supercenter #1199      | school box;cart;pens;staples;chalk      | 100.55 |
| 9/12/2022 | XXXX-XXXX-XXXX-5627 | GYPSUM ELEMENTARY | Amzn Mktp Us              | markers                                 | 18.2   |
| 9/12/2022 | XXXX-XXXX-XXXX-5627 | GYPSUM ELEMENTARY | Amzn Mktp Us              | carpet circles;markers;stickers;magnets | 78.15  |
| 9/13/2022 | XXXX-XXXX-XXXX-5627 | GYPSUM ELEMENTARY | Amazon.Com*1f26d6r10 Amzn | file folders                            | 11.99  |
| 9/16/2022 | XXXX-XXXX-XXXX-5627 | GYPSUM ELEMENTARY | Amzn Mktp Us              | power strip;extension cord              | 31.81  |
| 9/7/2022  | XXXX-XXXX-XXXX-0109 | GYPSUM ELEMENTARY | Costco Whse #0637         | Creamer;half and half                   | 15.58  |
| 9/2/2022  | XXXX-XXXX-XXXX-5924 | GYPSUM ELEMENTARY | Amzn Mktp Us              | notebooks                               | 54.99  |
| 9/30/2022 | XXXX-XXXX-XXXX-5924 | GYPSUM ELEMENTARY | Amazon.Com*144xg4ac0 Amzn | sentence strips                         | 5.99   |
| 9/9/2022  | XXXX-XXXX-XXXX-5817 | GYPSUM ELEMENTARY | Teacherspayteachers.Com   | book bag labels                         | 1.62   |
| 9/1/2022  | XXXX-XXXX-XXXX-6187 | GYPSUM ELEMENTARY | Teacherspayteachers.Com   | labels                                  | 1.25   |
| 9/6/2022  | XXXX-XXXX-XXXX-6187 | GYPSUM ELEMENTARY | Teacherspayteachers.Com   | work sheets                             | 3.14   |
| 9/7/2022  | XXXX-XXXX-XXXX-6187 | GYPSUM ELEMENTARY | Teacherspayteachers.Com   | posters                                 | 5.23   |
| 9/15/2022 | XXXX-XXXX-XXXX-6187 | GYPSUM ELEMENTARY | Teacherspayteachers.Com   | word search worksheets                  | 5.23   |
| 9/21/2022 | XXXX-XXXX-XXXX-6187 | GYPSUM ELEMENTARY | Teacherspayteachers.Com   | math activities                         | 1.05   |



Eagle County School District  
Master Transaction Consolidation

|           |                     |                       |                           |   |        |
|-----------|---------------------|-----------------------|---------------------------|---|--------|
| 9/21/2022 | XXXX-XXXX-XXXX-6187 | GYPSUM ELEMENTARY     | Teacherspayteachers.Com   | math worksheets   | 1.05   |
| 9/27/2022 | XXXX-XXXX-XXXX-0148 | GYPSUM ELEMENTARY     | Amazon.Com*1u0sr02u0      | organizer bin   | 33.49  |
| 9/27/2022 | XXXX-XXXX-XXXX-0148 | GYPSUM ELEMENTARY     | Wm Supercenter #1199      | Food bag  | 5.12   |
| 9/27/2022 | XXXX-XXXX-XXXX-0148 | GYPSUM ELEMENTARY     | Amzn Mktp Us              | table games;pocket chart  | 33.58  |
| 9/28/2022 | XXXX-XXXX-XXXX-0148 | GYPSUM ELEMENTARY     | Amzn Mktp Us              | frame hanging strips  | 11.77  |
| 9/1/2022  | XXXX-XXXX-XXXX-4463 | GYPSUM ELEMENTARY     | Wpy*orton Gillingham Inte | OGL training  | 290    |
| 9/4/2022  | XXXX-XXXX-XXXX-4463 | GYPSUM ELEMENTARY     | Target 00020297           | power strip;planner;foldersgraph papers                           | 79.77  |
| 10/3/2022 | XXXX-XXXX-XXXX-3143 | GYPSUM ELEMENTARY     | Dbc                       | Brush set   | 22.87  |
| 9/2/2022  | XXXX-XXXX-XXXX-1214 | GYPSUM ELEMENTARY     | Amazon.Com*rf7np63k3 Amzn | bulletin board paper  | 20.68  |
| 9/5/2022  | XXXX-XXXX-XXXX-1214 | GYPSUM ELEMENTARY     | Amzn Mktp Us              | push pins; raffle tickets   | 82.54  |
| 9/15/2022 | XXXX-XXXX-XXXX-3300 | GYPSUM ELEMENTARY     | Amzn Mktp Us              | lights;expo markers   | 21.96  |
| 9/29/2022 | XXXX-XXXX-XXXX-3300 | GYPSUM ELEMENTARY     | Amzn Mktp Us              | storage baskets   | 41.8   |
| 9/15/2022 | XXXX-XXXX-XXXX-7698 | GYPSUM ELEMENTARY     | Amazon.Com*1f89s2ij2 Amzn | scotch tape   | 12.99  |
| 9/26/2022 | XXXX-XXXX-XXXX-7698 | GYPSUM ELEMENTARY     | Amzn Mktp Us              | keyboard cover  | 6.58   |
| 9/30/2022 | XXXX-XXXX-XXXX-7698 | GYPSUM ELEMENTARY     | Amzn Mktp Us              | projector bulbs   | 21.99  |
|           |                     |                       |                           |   |        |
| 10/2/2022 | XXXX-XXXX-XXXX-0103 | HOMESTAKE PEAK SCHOOL | Wal-Mart #1199            | GOOGLY EYES- PAPER FOLDERS -POCKETS SLEEVES                       | 26.91  |
| 9/2/2022  | XXXX-XXXX-XXXX-8621 | HOMESTAKE PEAK SCHOOL | Amzn Mktp Us              | FOOTBALL BELTS  | 62.85  |
| 9/5/2022  | XXXX-XXXX-XXXX-8621 | HOMESTAKE PEAK SCHOOL | Amzn Mktp Us              | FOOTBALL GAME BALL  | 108.57 |
| 9/6/2022  | XXXX-XXXX-XXXX-8621 | HOMESTAKE PEAK SCHOOL | Amzn Mktp Us              | ICEWRAPS FOOTBALL   | 39.99  |
| 9/6/2022  | XXXX-XXXX-XXXX-8621 | HOMESTAKE PEAK SCHOOL | Amzn Mktp Us              | T HOOKS FOOTBALL  | 43.98  |
| 9/6/2022  | XXXX-XXXX-XXXX-8621 | HOMESTAKE PEAK SCHOOL | Amzn Mktp Us              | LIQUID CHALK-LABELS   | 65.64  |
| 9/10/2022 | XXXX-XXXX-XXXX-8621 | HOMESTAKE PEAK SCHOOL | Amzn Mktp Us              | ICE PACK WRAPS  | 21.99  |
| 9/12/2022 | XXXX-XXXX-XXXX-8621 | HOMESTAKE PEAK SCHOOL | Corporate Translate       | TRANSLATE SERVICES  | 20.63  |
| 9/12/2022 | XXXX-XXXX-XXXX-8621 | HOMESTAKE PEAK SCHOOL | The Home Depot #1525      | STEP STOOL  | 19.88  |
| 9/14/2022 | XXXX-XXXX-XXXX-8621 | HOMESTAKE PEAK SCHOOL | Amazon.Com*1f47w1dz2      | PENCIL SHARPENERS   | 78.34  |
| 9/15/2022 | XXXX-XXXX-XXXX-8621 | HOMESTAKE PEAK SCHOOL | Amzn Mktp Us              | COACHES WHISTLE   | 17.97  |
| 9/15/2022 | XXXX-XXXX-XXXX-8621 | HOMESTAKE PEAK SCHOOL | Amzn Mktp Us              | SPORTS TAPE-WRIST WRAP-PUMP NEEDLE                                | 62.54  |
| 9/18/2022 | XXXX-XXXX-XXXX-8621 | HOMESTAKE PEAK SCHOOL | Target 00020297           | GIFT BASKET-MAGAZINE-SANCKS- CHOCOLATE-                           | 70.22  |
| 9/20/2022 | XXXX-XXXX-XXXX-8621 | HOMESTAKE PEAK SCHOOL | Amazon.Com*1m1y11uy0      | CONCESSIONS CANDY   | 34.38  |
| 9/20/2022 | XXXX-XXXX-XXXX-8621 | HOMESTAKE PEAK SCHOOL | Amzn Mktp Us              | NERDS ROPE CANDY CONCESSIONS                                      | 57.98  |
| 9/21/2022 | XXXX-XXXX-XXXX-8621 | HOMESTAKE PEAK SCHOOL | Wm Supercenter #1199      | FIDGETS-KENETIC SAND-SQUISHY TOYS-_ MUFFINS-PUMPKINS              | 45.03  |
| 9/21/2022 | XXXX-XXXX-XXXX-8621 | HOMESTAKE PEAK SCHOOL | Colorado School Counselor | Purchase Colorado School Counselor                                | 355    |
| 9/22/2022 | XXXX-XXXX-XXXX-8621 | HOMESTAKE PEAK SCHOOL | Amazon.Com*1m9ap7im2      | RING CANDY CONCESSIONS  | 13.96  |
| 9/22/2022 | XXXX-XXXX-XXXX-8621 | HOMESTAKE PEAK SCHOOL | Amzn Mktp Us              | FIDGETS   | 23.66  |
| 9/22/2022 | XXXX-XXXX-XXXX-8621 | HOMESTAKE PEAK SCHOOL | Amzn Mktp Us              | PTC- MEALS PIZZA SUASAGE-PEPPERONI-MUSHROOMS-PINEAPPLE            | 100.69 |
| 9/23/2022 | XXXX-XXXX-XXXX-8621 | HOMESTAKE PEAK SCHOOL | Wal-Mart #1199            | GARLAND-LIGHTS-LEAF-CANDY-  | 42.26  |
| 9/27/2022 | XXXX-XXXX-XXXX-8621 | HOMESTAKE PEAK SCHOOL | Amzn Mktp Us              | LEAF LIGHTS-WINDOW CLINGS   | 29.94  |
| 9/28/2022 | XXXX-XXXX-XXXX-8621 | HOMESTAKE PEAK SCHOOL | Wal-Mart #1199            | SALATINE CRACKERS-WARMER-TAPE-SPIDERwebs _BALLONS _CARD _BALLOONS | 44.4   |
| 9/29/2022 | XXXX-XXXX-XXXX-8621 | HOMESTAKE PEAK SCHOOL | Amzn Mktp Us              | CHALK MARKERS   | 13.9   |
| 9/29/2022 | XXXX-XXXX-XXXX-8621 | HOMESTAKE PEAK SCHOOL | Vail Mtn Coffee&tea Co    | COFFEE STAFF LOUNGE   | 192.8  |
| 9/30/2022 | XXXX-XXXX-XXXX-8621 | HOMESTAKE PEAK SCHOOL | Vail Lock Key & Safe      | OFFICE KEYS-GYM LIGHTS-SOUND SYSTEM                               | 27     |
| 9/30/2022 | XXXX-XXXX-XXXX-8621 | HOMESTAKE PEAK SCHOOL | Gondola Pizza             | SAUSAGE _PEPPERONI PIZZA  | 34.66  |
| 9/27/2022 | XXXX-XXXX-XXXX-0379 | HOMESTAKE PEAK SCHOOL | Amzn Mktp Us              | SUCKERS DUM DUMS  | 24.92  |
| 9/1/2022  | XXXX-XXXX-XXXX-2491 | HOMESTAKE PEAK SCHOOL | Amzn Mktp Us              | DETACHABLE DOLLY-   | 69.99  |
| 9/24/2022 | XXXX-XXXX-XXXX-2491 | HOMESTAKE PEAK SCHOOL | Amzn Mktp Us              | WIZ FUN GAMES- MAGNETS-   | 113.13 |
| 9/29/2022 | XXXX-XXXX-XXXX-2491 | HOMESTAKE PEAK SCHOOL | Amzn Mktp Us              | REFUND  | -9.99  |
| 9/5/2022  | XXXX-XXXX-XXXX-0145 | HOMESTAKE PEAK SCHOOL | Wal-Mart #1199            | INK JOY- MAGNETS -ALARM CLOCK- WOOD STICKS- NOTEBOOKS             | 77.94  |
| 9/11/2022 | XXXX-XXXX-XXXX-0145 | HOMESTAKE PEAK SCHOOL | The Home Depot #1525      | FELT TIPS- LEG PADS- TAPE- HANGING STRIPS-WIRE HOOKS              | 46.81  |
| 9/1/2022  | XXXX-XXXX-XXXX-0486 | HOMESTAKE PEAK SCHOOL | Wm Supercenter #1199      | LOC VINYL -SKETCH BOOK  | 6.18   |
| 9/11/2022 | XXXX-XXXX-XXXX-0486 | HOMESTAKE PEAK SCHOOL | Wm Supercenter #1199      | PACKAGING TAPE-   | 5.72   |
| 9/12/2022 | XXXX-XXXX-XXXX-2906 | HOMESTAKE PEAK SCHOOL | Wm Supercenter #1199      | FOLDERS- FELT   | 6.68   |
| 10/2/2022 | XXXX-XXXX-XXXX-2906 | HOMESTAKE PEAK SCHOOL | Target 00015255           | CRAYONS   | 10.78  |
| 9/4/2022  | XXXX-XXXX-XXXX-0346 | HOMESTAKE PEAK SCHOOL | Amzn Mktp Us              | ALARM CLOCK   | 8.05   |
| 9/7/2022  | XXXX-XXXX-XXXX-6831 | HOMESTAKE PEAK SCHOOL | Amzn Mktp Us              | SPANISH BOOKS   | 7.57   |
| 9/20/2022 | XXXX-XXXX-XXXX-6831 | HOMESTAKE PEAK SCHOOL | Amazon.Com*1m46l4mm2 Amzn | SPANISH BOOKS   | 17.36  |

Eagle County School District  
Master Transaction Consolidation

|           |                     |                       |                           |  |        |
|-----------|---------------------|-----------------------|---------------------------|--|--------|
| 9/29/2022 | XXXX-XXXX-XXXX-6831 | HOMESTAKE PEAK SCHOOL | Wm Supercenter #1199      | ORGANIZER-STICKY BALLS-PUZZLE-CARDS-MARKERS-FLUTE-TRACING STAMP  | 31.5   |
| 9/14/2022 | XXXX-XXXX-XXXX-6179 | HOMESTAKE PEAK SCHOOL | Wal-Mart #1199            | HEATERS- POP-UP NOTES- ADVIL-PENS-CARDSTOCK  | 88.75  |
| 9/15/2022 | XXXX-XXXX-XXXX-6179 | HOMESTAKE PEAK SCHOOL | Wm Supercenter #1199      | WATER BOTTLES  | 10.56  |
| 9/15/2022 | XXXX-XXXX-XXXX-6179 | HOMESTAKE PEAK SCHOOL | Wm Supercenter #1199      | CONCESSION-LUNCH BAGS-BUNS- FOAM CUPS-CANDY BOXES, CHIPS-HOT DOGS -RELISH- KETCHUP MUSTARD- JALEPEN0 * | 348.64 |
| 9/19/2022 | XXXX-XXXX-XXXX-6179 | HOMESTAKE PEAK SCHOOL | Wm Supercenter #1199      | BEAN BAGS X 2  | 73.96  |
| 9/21/2022 | XXXX-XXXX-XXXX-6179 | HOMESTAKE PEAK SCHOOL | Target 00015008           | MAGAZINE-GIFT CARD-TEA-GUM-BAKING MIXES-TRAIL MIX-DRIED FRUIT-CARMELS-KINDER CANDY-CRYSTAL LIGHT- GR * | 155.31 |
| 9/30/2022 | XXXX-XXXX-XXXX-6179 | HOMESTAKE PEAK SCHOOL | Costco Whse #0637         | CUPS-CREAMER-PLATES-BATTERIES-HOT CHOCOLATE  | 126.62 |
| 9/30/2022 | XXXX-XXXX-XXXX-6179 | HOMESTAKE PEAK SCHOOL | Costco Whse #0637         | CONCESSIONS TORTILLA CHIP - CLASSIC BULE-SPRITE- COKE-GATORADE-SNACK MIX-CANDY BARS-                   | 250.12 |
| 10/1/2022 | XXXX-XXXX-XXXX-6179 | HOMESTAKE PEAK SCHOOL | Wm Supercenter #1199      | CONCESSIONS-AIRHEADS-HOOKS-FOAM CUPS-LINCHBAGS-CHEESE SAUCE-DONUTS                                     | 105.42 |
| 9/1/2022  | XXXX-XXXX-XXXX-0460 | HOMESTAKE PEAK SCHOOL | Amzn Mktp Us              | CHOCOLATE  | 9.05   |
| 9/2/2022  | XXXX-XXXX-XXXX-0460 | HOMESTAKE PEAK SCHOOL | Amzn Mktp Us              | HSIPANIC POSTERS   | 21.64  |
| 9/3/2022  | XXXX-XXXX-XXXX-0460 | HOMESTAKE PEAK SCHOOL | Amzn Mktp Us              | CANDY  | 7.95   |
| 9/3/2022  | XXXX-XXXX-XXXX-0460 | HOMESTAKE PEAK SCHOOL | Amzn Mktp Us              | QUIPITOS- SUCKERS  | 37.6   |
| 9/6/2022  | XXXX-XXXX-XXXX-0460 | HOMESTAKE PEAK SCHOOL | Amzn Mktp Us              | LOLLIPOPS  | 11.57  |
| 9/9/2022  | XXXX-XXXX-XXXX-0460 | HOMESTAKE PEAK SCHOOL | Amazon.Com*1f0km0pq0 Amzn | PLAY MONEY   | 12.99  |
| 9/27/2022 | XXXX-XXXX-XXXX-0460 | HOMESTAKE PEAK SCHOOL | Amzn Mktp Us              | REFUND   | -21.64 |
| 9/21/2022 | XXXX-XXXX-XXXX-0361 | HOMESTAKE PEAK SCHOOL | McDonalds F28832          | PERSONAL PURCHASE PAYMENT MADE TO ECSD   | 24.29  |
| 9/3/2022  | XXXX-XXXX-XXXX-6914 | HOMESTAKE PEAK SCHOOL | Colorado Assoc School Exe | MEMBERSHIP CASE  | 520    |
| 9/21/2022 | XXXX-XXXX-XXXX-0353 | HOMESTAKE PEAK SCHOOL | Wm Supercenter #1199      | STRESS BALL  | 5      |
| 9/22/2022 | XXXX-XXXX-XXXX-8894 | HOMESTAKE PEAK SCHOOL | Wm Supercenter #1199      | MAP-STICKS- JOLLY RANCHERS- GRAPES- PLASTIC CUPS-LEMON JUICE-CANDY-                                    | 22.05  |
| 9/1/2022  | XXXX-XXXX-XXXX-7474 | HOMESTAKE PEAK SCHOOL | Amzn Mktp Us              | CARD POCKETS   | 9.89   |
| 9/1/2022  | XXXX-XXXX-XXXX-7474 | HOMESTAKE PEAK SCHOOL | Amzn Mktp Us              | CRAFT MAGNETS- RING MAGNETS- PLASTIC ENVELOPES   | 41.47  |
| 9/6/2022  | XXXX-XXXX-XXXX-7474 | HOMESTAKE PEAK SCHOOL | Amzn Mktp Us              | TIMER  | 29.99  |
| 9/10/2022 | XXXX-XXXX-XXXX-7474 | HOMESTAKE PEAK SCHOOL | Amzn Mktp Us              | REFUND FOLDER POCKETS  | -9.89  |
| 9/1/2022  | XXXX-XXXX-XXXX-3911 | HOMESTAKE PEAK SCHOOL | Scholastic Education      | GROUND ZERO BOOKS  | 64.75  |
| 9/13/2022 | XXXX-XXXX-XXXX-7524 | HOMESTAKE PEAK SCHOOL | Wal-Mart #1199            | BANNER -GHOST WALL DECOR-DANGLERS  | 11.9   |
| 9/13/2022 | XXXX-XXXX-XXXX-7524 | HOMESTAKE PEAK SCHOOL | Wal-Mart #1199            | PLATES-LEMONADE- NAPKINS-CUPS-STRAWBERRIES-CRACKERS-GRAPES-FORK SFRUIT TRAY                            | 63.7   |
| 9/5/2022  | XXXX-XXXX-XXXX-8886 | HOMESTAKE PEAK SCHOOL | Wm Supercenter #1199      | REFUND DIFFUSER  | -17.86 |
| 9/8/2022  | XXXX-XXXX-XXXX-8878 | HOMESTAKE PEAK SCHOOL | Wm Supercenter #1199      | POSTERBOARDS   | 19.52  |
| 9/11/2022 | XXXX-XXXX-XXXX-8373 | HOMESTAKE PEAK SCHOOL | Amzn Mktp Us              | CRAFT STICKS-GAMES- FAMILY IN TROUBLE BOOK   | 35.79  |
| 9/20/2022 | XXXX-XXXX-XXXX-8373 | HOMESTAKE PEAK SCHOOL | Amzn Mktp Us              | STORAGE ORGANIZER  | 36.99  |
| 9/22/2022 | XXXX-XXXX-XXXX-8373 | HOMESTAKE PEAK SCHOOL | Amzn Mktp Us              | CHEW BRAACELETS  | 11.58  |
| 9/19/2022 | XXXX-XXXX-XXXX-0494 | HOMESTAKE PEAK SCHOOL | Sq *copy Copy Avon        | COLOR MATTE PRINT  | 21.4   |
| 9/9/2022  | XXXX-XXXX-XXXX-3929 | HOMESTAKE PEAK SCHOOL | Wal-Mart #1199            | ACTICITY KITS- PLASTIC CANVAS- FLOSS-CONATINERS- HOOPS ACCESSORIES                                     | 67.49  |
| 9/14/2022 | XXXX-XXXX-XXXX-3929 | HOMESTAKE PEAK SCHOOL | Wm Supercenter #1199      | GLUE GUN- STAPLES-CONTAINERS- TAPE   | 26.84  |
| 9/4/2022  | XXXX-XXXX-XXXX-8522 | HOMESTAKE PEAK SCHOOL | Target 00020297           | CLIPS-CORRECTION TAPE-TRANFER TAPE-NOTEBOOKS   | 12.22  |
| 9/15/2022 | XXXX-XXXX-XXXX-8522 | HOMESTAKE PEAK SCHOOL | Wal-Mart #1199            | TAPE- NOTEBOOKS- FILE FOLDERS-SODA-  | 18.6   |
| 9/20/2022 | XXXX-XXXX-XXXX-8522 | HOMESTAKE PEAK SCHOOL | Wal-Mart #1199            | Purchase Wal-Mart #1199  | 16.96  |
| 9/4/2022  | XXXX-XXXX-XXXX-0916 | HOMESTAKE PEAK SCHOOL | Party City 3203           | CHICKENS SQUEEZE TOY   | 41     |
| 9/13/2022 | XXXX-XXXX-XXXX-8902 | HOMESTAKE PEAK SCHOOL | J.W. Pepper               | MUSIC PLAY TEACHER SUBSCRIPTION  | 174.95 |
| 9/2/2022  | XXXX-XXXX-XXXX-0262 | HOMESTAKE PEAK SCHOOL | The Ceramic Shop          | MOLD CANY DISH-MOLD BOWL-MINI SLAB ROLLER-   | 630.83 |
| 9/7/2022  | XXXX-XXXX-XXXX-0262 | HOMESTAKE PEAK SCHOOL | Amzn Mktp Us              | PERMANENT MARKERS  | 28.94  |
| 9/7/2022  | XXXX-XXXX-XXXX-0262 | HOMESTAKE PEAK SCHOOL | Amzn Mktp Us              | WHITE TRACE PAPER  | 47.89  |
| 9/16/2022 | XXXX-XXXX-XXXX-0262 | HOMESTAKE PEAK SCHOOL | Amazon.Com*1m2h331i0 Amzn | BLACK MARKERS  | 6.49   |
| 9/9/2022  | XXXX-XXXX-XXXX-0593 | HUMAN RESOURCES       | Sq *red Canyon Cafe       | GUEST TEACHER TRAINING/ORIENTATION. 10 EMPLOYEES.  | 103.25 |
| 9/7/2022  | XXXX-XXXX-XXXX-0940 | HUMAN RESOURCES       | City-Market #0434         | HR ORIENTATION & OFFICE SUPPLY   | 79.28  |
| 9/12/2022 | XXXX-XXXX-XXXX-0940 | HUMAN RESOURCES       | City-Market #0434         | OFFICE SUPPLY AND HR ORIENTATION SUPPLIES.   | 205.88 |
| 9/21/2022 | XXXX-XXXX-XXXX-0940 | HUMAN RESOURCES       | Amazon.Com*1u51h4oc0 Amzn | BLACK SHARPIES. OXFORD INDEX CARDS.  | 10.39  |
| 9/24/2022 | XXXX-XXXX-XXXX-0940 | HUMAN RESOURCES       | Amazon.Com*1u3wo6mz1      | BOOK. YOUR OXYGEN MASK FIRST.  | 12.99  |
| 9/28/2022 | XXXX-XXXX-XXXX-0940 | HUMAN RESOURCES       | Usps Po 0726100536        | DISTRICT OFFICE POSTAGE  | 74.85  |
| 9/29/2022 | XXXX-XXXX-XXXX-0940 | HUMAN RESOURCES       | Amzn Mktp Us              | 2023 WEEKLY AND MONTHLY PLANNER.   | 8.99   |
| 9/12/2022 | XXXX-XXXX-XXXX-0050 | HUMAN RESOURCES       | Colorado Assoc School Exe | 2022 CASPA CONFERENCE  | 125    |
| 9/14/2022 | XXXX-XXXX-XXXX-0050 | HUMAN RESOURCES       | Breck Reservations        | LODGING IN BRECKENRIDGE CO. STATE WIDE HR CONFERENCE.  | 49     |
| 9/20/2022 | XXXX-XXXX-XXXX-0050 | HUMAN RESOURCES       | Breck Reservations        | LODGING IN BRECKENRIDGE CO. STATE WIDE HR CONFERENCE.  | 177.75 |
| 9/22/2022 | XXXX-XXXX-XXXX-0050 | HUMAN RESOURCES       | Town Of Breckenridge Park | PARKING  | 5      |

Eagle County School District  
Master Transaction Consolidation

|           |                     |                        |                           |   |          |
|-----------|---------------------|------------------------|---------------------------|---|----------|
| 9/23/2022 | XXXX-XXXX-XXXX-0050 | HUMAN RESOURCES        | Breck Reservations        | LODGING IN BRECKENRIDGE CO. STATE WIDE HR CONFERENCE. REFUND.                     | -25.79   |
| 9/2/2022  | XXXX-XXXX-XXXX-2948 | MULTILINGUAL EDUCATION | Tst* Moes Original Bbq -  | WIDA Training Dinner.   | 53.48    |
| 9/8/2022  | XXXX-XXXX-XXXX-2948 | MULTILINGUAL EDUCATION | Peak One Express          | Castillo AJ Airport Pickup  | 108      |
| 9/9/2022  | XXXX-XXXX-XXXX-2948 | MULTILINGUAL EDUCATION | Foster Elementary         | Foster Dual Lang. Confer Reg. 14  | 650      |
| 9/15/2022 | XXXX-XXXX-XXXX-2948 | MULTILINGUAL EDUCATION | Copy Plus Inc             | Laminate  | 46.5     |
| 9/16/2022 | XXXX-XXXX-XXXX-2948 | MULTILINGUAL EDUCATION | Cross-Cultural Communi    | Cross Cultural Reg  | 145      |
| 9/17/2022 | XXXX-XXXX-XXXX-2948 | MULTILINGUAL EDUCATION | King Soopers #0020        | DLE Conf. Breakfast for 5   | 40.07    |
| 9/22/2022 | XXXX-XXXX-XXXX-2948 | MULTILINGUAL EDUCATION | City-Market #0434         | interpreter Training Snacks.  | 12.77    |
| 9/7/2022  | XXXX-XXXX-XXXX-9777 | RED CANYON HIGH SCHOOL | City-Market #0434         | BEEF JERKY, APPLE SAUCE, GUM, MIXED CHOC  | 75.29    |
| 9/9/2022  | XXXX-XXXX-XXXX-9751 | RED CANYON HIGH SCHOOL | Amzn Mktp Us              | DNA KIT FOR CLASS   | 9.55     |
| 9/12/2022 | XXXX-XXXX-XXXX-9751 | RED CANYON HIGH SCHOOL | Amazon.Com*1m4ng1ls1 Amzn | WATER COLOR PAINTS  | 10.49    |
| 9/13/2022 | XXXX-XXXX-XXXX-9751 | RED CANYON HIGH SCHOOL | Amzn Mktp Us              | WATER COLOR SETS  | 13.84    |
| 9/14/2022 | XXXX-XXXX-XXXX-9751 | RED CANYON HIGH SCHOOL | Amzn Mktp Us              | DROPPER BOTTLES FOR PROJECT   | 11.87    |
| 9/21/2022 | XXXX-XXXX-XXXX-9751 | RED CANYON HIGH SCHOOL | City-Market #0434         | DANIELS NOODLES, CRACKERS, CHIPS AND MARSHAMLLAWS FOR SNACKS AND PROJECTS         | 79.03    |
| 9/22/2022 | XXXX-XXXX-XXXX-9751 | RED CANYON HIGH SCHOOL | Amzn Mktp Us              | DANIELS BIODEGRADABLE PEANUTS   | 12.98    |
| 10/1/2022 | XXXX-XXXX-XXXX-9751 | RED CANYON HIGH SCHOOL | Amzn Mktp Us              | GLYCERIN, CORN STARCH AND GELETIN FOR SCIENCE PROJECTS                            | 78.79    |
| 9/15/2022 | XXXX-XXXX-XXXX-3036 | RED CANYON HIGH SCHOOL | Cuauhtemoc Carniceria #3  | RIVERA SPANISH CLASS FIESTA ENCHILADA PLATES AND CHILE RELLENO AND CARNE ASADA    | 120.89   |
| 9/15/2022 | XXXX-XXXX-XXXX-0029 | RED CANYON HIGH SCHOOL | City-Market #0434         | DUDLEY HORSE RESCUE SNACKS COFFEE, DONUTS, GRANOLA BARS, CRACKERS                 | 32.25    |
| 9/22/2022 | XXXX-XXXX-XXXX-0029 | RED CANYON HIGH SCHOOL | Vvc Thrifty Shop -Eagl    | OUTDOOR CHAIRS  | 48       |
| 9/30/2022 | XXXX-XXXX-XXXX-0029 | RED CANYON HIGH SCHOOL | Sq *sweet Mustache        | DUDLEY HORSE RESCUE CLASS ICE CREAM FOR STUDENTS                                  | 26.92    |
| 9/2/2022  | XXXX-XXXX-XXXX-9399 | RED CANYON HIGH SCHOOL | Colorado Assoc School Exe | PRINCIPAL CASE MEMBERSHIP AND DUES  | 520      |
| 9/20/2022 | XXXX-XXXX-XXXX-9399 | RED CANYON HIGH SCHOOL | Ncs*ged Exam              | CASE MEMBERSHIP   | 900      |
| 9/21/2022 | XXXX-XXXX-XXXX-9399 | RED CANYON HIGH SCHOOL | Pay*mountain Recreatio    | SOCCER TEAM   | 650      |
| 9/22/2022 | XXXX-XXXX-XXXX-9399 | RED CANYON HIGH SCHOOL | Paypal                    | TEACHER SHIRTS  | 210      |
| 9/30/2022 | XXXX-XXXX-XXXX-9399 | RED CANYON HIGH SCHOOL | Gypsum Eagle Ace Hardwar  | WIRE HOOKS  | 13.77    |
| 9/1/2022  | XXXX-XXXX-XXXX-9316 | RED CANYON HIGH SCHOOL | Amazon.Com Amzn.Com/bill  | Credit Voucher Amazon.Com Amzn.Com/Bill   | -12.49   |
| 9/2/2022  | XXXX-XXXX-XXXX-9316 | RED CANYON HIGH SCHOOL | Quill Corporation         | SCHOOL FOLDERS, CARDSTOCK   | 124.02   |
| 9/9/2022  | XXXX-XXXX-XXXX-9316 | RED CANYON HIGH SCHOOL | Amazon.Com*1f9g8661       | RULON COMPOSITION NOTEBOOKS   | 56.67    |
| 9/10/2022 | XXXX-XXXX-XXXX-9316 | RED CANYON HIGH SCHOOL | Quill Corporation         | Credit Voucher Quill Corporation  | -52.9    |
| 9/13/2022 | XXXX-XXXX-XXXX-9316 | RED CANYON HIGH SCHOOL | Gypsum Eagle Ace Hardwar  | CELL CORD CHARGER, WALL CHARGER   | 31.98    |
| 9/15/2022 | XXXX-XXXX-XXXX-9316 | RED CANYON HIGH SCHOOL | Amzn Mktp Us              | DRY ERASERS AND COFFEE, TEA FOR STAFF   | 44.66    |
| 9/19/2022 | XXXX-XXXX-XXXX-9316 | RED CANYON HIGH SCHOOL | Ridleys 1137              | DONUTS FOR DRAGON DAY 8 DOZEN @ 9.99 EACH   | 79.92    |
| 9/30/2022 | XXXX-XXXX-XXXX-9316 | RED CANYON HIGH SCHOOL | Amazon.Com*140662em0      | RULON MATH COMPOSITION NOTEBOOKS  | 37.78    |
| 9/26/2022 | XXXX-XXXX-XXXX-2160 | RED CANYON HIGH SCHOOL | Costco Whse #0637         | RAMEN NOODLES AND CANDY FOR CLASSES   | 33.68    |
| 9/28/2022 | XXXX-XXXX-XXXX-4018 | RED CANYON HIGH SCHOOL | Wal-Mart #1199            | RIVERA SPANISH CLASS LETTUCE, MUSHROOMS, TORTILLERA, ENCHILADA SAUCE,BELL PEPPERS | 184.06   |
| 9/29/2022 | XXXX-XXXX-XXXX-4018 | RED CANYON HIGH SCHOOL | Copyleaks Technologies    | PROGRAM FOR PLAGIARISM  | 249.9    |
| 9/2/2022  | XXXX-XXXX-XXXX-0342 | RED CANYON HIGH SCHOOL | Audible                   | AUDIO BOOK AND TAX.71   | 8.66     |
| 9/8/2022  | XXXX-XXXX-XXXX-0342 | RED CANYON HIGH SCHOOL | Batsons Corner Store      | Purchase Batsons Corner Store   | 9.75     |
| 9/20/2022 | XXXX-XXXX-XXXX-0342 | RED CANYON HIGH SCHOOL | Sq *copy Copy Avon        | LAMINATING ITEMS  | 8.75     |
| 9/24/2022 | XXXX-XXXX-XXXX-0342 | RED CANYON HIGH SCHOOL | Michaels Stores 9710      | NURSERY HALLOWEEN DECORATIONS   | 47.26    |
| 9/26/2022 | XXXX-XXXX-XXXX-0342 | RED CANYON HIGH SCHOOL | Amzn Mktp Us              | PLASTIC WATER BOTTLES   | 19.99    |
| 10/2/2022 | XXXX-XXXX-XXXX-0342 | RED CANYON HIGH SCHOOL | Audible                   | AUDIO BOOK TAX .71  | 8.66     |
| 10/2/2022 | XXXX-XXXX-XXXX-0342 | RED CANYON HIGH SCHOOL | Amazon.Com*1422d0bv0      | CANDY AND PRETZEL SNAPS   | 19.26    |
| 9/20/2022 | XXXX-XXXX-XXXX-9165 | RED CANYON HIGH SCHOOL | Audible                   | BETWEEN A ROCK AND HARD PLACE MOVIE TAX 1.17                                      | 14.36    |
| 9/20/2022 | XXXX-XXXX-XXXX-9165 | RED CANYON HIGH SCHOOL | Prime Video               | 127 HOURS VIDEP FOR CLASS TAX 1.33  | 16.32    |
| 9/30/2022 | XXXX-XXXX-XXXX-9165 | RED CANYON HIGH SCHOOL | Amazon.Com*142641eo0      | HANSON LA CLASS BETWEEN A ROCK AND HARD PLACE BOOKS 12 @ 11.99 EACH               | 143.88   |
| 9/19/2022 | XXXX-XXXX-XXXX-0578 | RED CANYON HIGH SCHOOL | Northside Coffee & Kitche | DONUTS FOR EDWARDS CAMPUS DRAGON DAY  | 89.44    |
| 9/29/2022 | XXXX-XXXX-XXXX-0578 | RED CANYON HIGH SCHOOL | Colorado Mountain College | CMC COURSE FEES AND LEARNING MATERIALS  | 1,705.00 |
| 9/19/2022 | XXXX-XXXX-XXXX-0391 | RED CANYON HIGH SCHOOL | Wm Supercenter #1199      | DRAGON DAY DUCK MASKS, CHOP STICKS  | 10.67    |
| 9/13/2022 | XXXX-XXXX-XXXX-3334 | RED CANYON HIGH SCHOOL | Teacherspayteachers.Com   | Credit Voucher Teacherspayteachers.Com  | -0.13    |
| 9/15/2022 | XXXX-XXXX-XXXX-3334 | RED CANYON HIGH SCHOOL | City-Market #0434         | DRAGON DAY BREAKFAST DONUTS, PLATES, JUICE  | 49.2     |
| 9/19/2022 | XXXX-XXXX-XXXX-3334 | RED CANYON HIGH SCHOOL | City-Market #0434         | DRAGON DAY BREAKFAST STRAWBERRIES, BLUEBERRIES,PLATES                             | 49.26    |
| 9/20/2022 | XXXX-XXXX-XXXX-3334 | RED CANYON HIGH SCHOOL | City-Market #0434         | CARAMEL APPLES, KITKAT, HERSHEY'S, SKITTLES FOR CLASSROOM TREATS                  | 51.16    |
| 9/1/2022  | XXXX-XXXX-XXXX-5502 | RED CANYON HIGH SCHOOL | Village Market            | GREEN TEAM SNACKS ICE CREAM AND FUDGE BARS  | 29.26    |

Eagle County School District  
Master Transaction Consolidation

|           |                     |                        |                           |  |          |
|-----------|---------------------|------------------------|---------------------------|--|----------|
| 9/8/2022  | XXXX-XXXX-XXXX-5502 | RED CANYON HIGH SCHOOL | City-Market #0434         | CANNING CLASS JARS, APPLES AND JAR LIDS                                | 76.55    |
| 9/16/2022 | XXXX-XXXX-XXXX-5502 | RED CANYON HIGH SCHOOL | City-Market #0434         | CANNING CLASS JARS AND LIDS  | 42.23    |
| 9/19/2022 | XXXX-XXXX-XXXX-5502 | RED CANYON HIGH SCHOOL | City-Market #0434         | STORAGE BOXES, BOWLS   | 28.56    |
| 9/20/2022 | XXXX-XXXX-XXXX-5502 | RED CANYON HIGH SCHOOL | Amzn Mktp Us              | RICHARDS PARTY FAVOR FOR CLASS TREATS                                  | 9.99     |
| 9/20/2022 | XXXX-XXXX-XXXX-5502 | RED CANYON HIGH SCHOOL | Amzn Mktp Us              | RICHARDS IQ TESTS AND GAMES, 3D PUZZLES, ETCH A SKETCH                 | 94.17    |
| 9/23/2022 | XXXX-XXXX-XXXX-5502 | RED CANYON HIGH SCHOOL | City-Market #0434         | CANNING CLASS HERBS, TOMATOES, JUICE, CORN TORTILLERAS                 | 47.53    |
| 9/29/2022 | XXXX-XXXX-XXXX-5502 | RED CANYON HIGH SCHOOL | City-Market #0434         | TAKIS, SKITTLES AND GOLDFISH FOR PBIS REWARDS                          | 77.28    |
| 9/30/2022 | XXXX-XXXX-XXXX-5502 | RED CANYON HIGH SCHOOL | City-Market #0434         | RICHARDS CANNING CLASS CHEESE, CRACKERS, TOMATO, PARSLEY               | 36.98    |
| 9/15/2022 | XXXX-XXXX-XXXX-6500 | RED CANYON HIGH SCHOOL | Village Market            | BAGELS AND CREAM CHEESE, GUMMY BEARS, FRUIT SNACKS FOR CLASSROOM       | 40.09    |
| 9/19/2022 | XXXX-XXXX-XXXX-6500 | RED CANYON HIGH SCHOOL | Amzn Mktp Us              | FAT BRAIN TOYS FOR SCHRADERS CLASS                                     | 22.99    |
| 9/22/2022 | XXXX-XXXX-XXXX-6500 | RED CANYON HIGH SCHOOL | Amzn Mktp Us              | SCHRADER HALLOWEEN CANDLE  | 21.99    |
| 9/22/2022 | XXXX-XXXX-XXXX-6500 | RED CANYON HIGH SCHOOL | Amzn Mktp Us              | SCHRADER CLASSROOM MISC WOOD BLOCKS, CHRISTMAS LIGHTS                  | 54.92    |
| 9/23/2022 | XXXX-XXXX-XXXX-6500 | RED CANYON HIGH SCHOOL | Amzn Mktp Us              | SCHRADER FAT BRAIN TOYS FOR LANG ARTS CLASS                            | 26.95    |
| 9/23/2022 | XXXX-XXXX-XXXX-6500 | RED CANYON HIGH SCHOOL | Amzn Mktp Us              | SCHRADER MISC LAVA LAMP BULBS, IOLS, SALT LAMP, CONNECT GAME           | 46.54    |
| 9/26/2022 | XXXX-XXXX-XXXX-6500 | RED CANYON HIGH SCHOOL | Amzn Mktp Us              | Credit Voucher Amzn Mktp Us  | -11.1    |
| 9/26/2022 | XXXX-XXXX-XXXX-6500 | RED CANYON HIGH SCHOOL | Amzn Mktp Us              | Credit Voucher Amzn Mktp Us  | -26.95   |
| 9/28/2022 | XXXX-XXXX-XXXX-6500 | RED CANYON HIGH SCHOOL | Amzn Mktp Us              | Credit Voucher Amzn Mktp Us  | -21.99   |
| 9/29/2022 | XXXX-XXXX-XXXX-6500 | RED CANYON HIGH SCHOOL | City-Market #0434         | SCRADER PBIS CLASSROOM MISC SOUR PATCH KIDS, KOOLAID DRINKS, GOLD FISH | 62.28    |
| 9/2/2022  | XXXX-XXXX-XXXX-2210 | RED CANYON HIGH SCHOOL | Gypsum Eagle Ace Hardwar  | SAND PAPER AND PAINT PAIL, SPONGE FOR ART CLASS                        | 58.55    |
| 9/6/2022  | XXXX-XXXX-XXXX-2210 | RED CANYON HIGH SCHOOL | Amzn Mktp Us              | 4 BOXES OF PLASTER @ 47.97 EACH FOR ART                                | 191.88   |
| 9/12/2022 | XXXX-XXXX-XXXX-2210 | RED CANYON HIGH SCHOOL | Continental Clay Company  | SPONGES, CLAY, MATS  | 221.89   |
| 9/24/2022 | XXXX-XXXX-XXXX-2210 | RED CANYON HIGH SCHOOL | Dbc                       | CLAY CUTTERS, CLAY AND SCRAPERS FOR ART CLASS                          | 145.83   |
| 9/29/2022 | XXXX-XXXX-XXXX-2210 | RED CANYON HIGH SCHOOL | Continental Clay Company  | WIRE CUT OFF TOOLS FOR ART CLASS                                       | 20.56    |
| 9/1/2022  | XXXX-XXXX-XXXX-9769 | RED CANYON HIGH SCHOOL | Audible                   | MONTHLY SUBSCRIPTION TAX 1.11  | 16.06    |
| 9/8/2022  | XXXX-XXXX-XXXX-9769 | RED CANYON HIGH SCHOOL | Starbucks Store 06615     | VANVALKENBURG SKATEBOARD CLASS DRINKS                                  | 21.4     |
| 9/20/2022 | XXXX-XXXX-XXXX-9769 | RED CANYON HIGH SCHOOL | Ridleys 1137              | VANVALKENBURG COOKIE FOR LANG ARTS CLASS                               | 8.98     |
| 9/24/2022 | XXXX-XXXX-XXXX-9769 | RED CANYON HIGH SCHOOL | Cheba Hut - Dillon        | VANVALKENBURG SKATE BOARDING STUDENT LUNCHES                           | 131.88   |
| 9/30/2022 | XXXX-XXXX-XXXX-9769 | RED CANYON HIGH SCHOOL | Tst* Hickory House Ribs & | VANVALENBURG SKATE BOARD CLASS LUNCES IN ASPEN                         | 189.78   |
| 10/1/2022 | XXXX-XXXX-XXXX-9769 | RED CANYON HIGH SCHOOL | Audible                   | MONTHLY SUBSCRIPTION TAX 1.11  | 16.06    |
|           |                     |                        |                           |  |          |
| 9/14/2022 | XXXX-XXXX-XXXX-0586 | RED HILL ELEMENTARY    | Amzn Mktp Us              | TENGERTANG USB-CSUPER EXTERNAL DRIVE                                   | 50.99    |
| 10/3/2022 | XXXX-XXXX-XXXX-0586 | RED HILL ELEMENTARY    | Amzn Mktp Us              | CREDIT FOR AMAZON PURCHASE;NEVER RECEIVED PRODUCT                      | -50.99   |
| 9/13/2022 | XXXX-XXXX-XXXX-0833 | RED HILL ELEMENTARY    | Wal-Mart #1199            | POP IT;MUFFINS;BLUE COOL;EZ DISC                                       | 55.62    |
| 9/18/2022 | XXXX-XXXX-XXXX-9514 | RED HILL ELEMENTARY    | City-Market #0434         | PINK LEMONADE;PROPEL POWEDER;CANDY                                     | 32.62    |
| 9/18/2022 | XXXX-XXXX-XXXX-9514 | RED HILL ELEMENTARY    | City-Market #0434         | CREDIT FOR CITY MARKET PURCHASE  | -1.47    |
| 9/5/2022  | XXXX-XXXX-XXXX-5361 | RED HILL ELEMENTARY    | Target 00015255           | KINETIC SAND;JENGA;SPINMASTER;UNO                                      | 44.39    |
| 9/28/2022 | XXXX-XXXX-XXXX-5361 | RED HILL ELEMENTARY    | Colorado School Counselor | CONFERENCE;STRONGER TOGETHER   | 70       |
| 9/28/2022 | XXXX-XXXX-XXXX-5361 | RED HILL ELEMENTARY    | Colorado School Counselor | LICENSED SCHOOL COUNSELOR MEMBERSHIP                                   | 285      |
| 9/1/2022  | XXXX-XXXX-XXXX-9603 | RED HILL ELEMENTARY    | Amazon.Com*6x8vm8hv3 Amzn | POSTI IT STICKY NOTES  | 20.99    |
| 9/7/2022  | XXXX-XXXX-XXXX-9603 | RED HILL ELEMENTARY    | Amzn Mktp Us              | GEM RHINESTONE STICKERS;PIPE CLEANERS                                  | 174.3    |
| 9/7/2022  | XXXX-XXXX-XXXX-9603 | RED HILL ELEMENTARY    | Amzn Mktp Us              | CRAYOLA BROAD LINE MARKERS BULK  | 671.16   |
| 9/13/2022 | XXXX-XXXX-XXXX-9603 | RED HILL ELEMENTARY    | Amzn Mktp Us              | LAPTOP COVER   | 23.99    |
| 9/13/2022 | XXXX-XXXX-XXXX-9603 | RED HILL ELEMENTARY    | Amzn Mktp Us              | LAPTOP COVER   | 23.99    |
| 9/13/2022 | XXXX-XXXX-XXXX-9603 | RED HILL ELEMENTARY    | Amzn Mktp Us              | COLORFUL FEATHERS;FELT FABRIC;POPSICLE STICKS;GIANT WIGGLE EYES        | 1,367.45 |
| 9/15/2022 | XXXX-XXXX-XXXX-9603 | RED HILL ELEMENTARY    | Costco Whse #0637         | COFFEE;CREAMER;CHOCOLATE;BATTERIES;TYLENOL;ADVIL                       | 285.52   |
| 9/17/2022 | XXXX-XXXX-XXXX-9603 | RED HILL ELEMENTARY    | Amzn Mktp Us              | HEAVY DUTY PACKING TAPE;WHITEBOARD DRY ERASERS                         | 30.55    |
| 9/18/2022 | XXXX-XXXX-XXXX-9603 | RED HILL ELEMENTARY    | Amzn Mktp Us              | STAR MAGNETS   | 9.99     |
| 9/22/2022 | XXXX-XXXX-XXXX-9603 | RED HILL ELEMENTARY    | Amzn Mktp Us              | HIGHLIGHTERS;BINDER CLIPS;PAPERCLIPS                                   | 69.37    |
| 9/1/2022  | XXXX-XXXX-XXXX-5890 | RED HILL ELEMENTARY    | Amzn Mktp Us              | STAPLE REMOVER;STICKY NOTES;STORAGE HARDWARE                           | 27.37    |
| 9/9/2022  | XXXX-XXXX-XXXX-5890 | RED HILL ELEMENTARY    | Amzn Mktp Us              | BOOKS FOR LIBRARY  | 59.89    |
| 9/9/2022  | XXXX-XXXX-XXXX-5890 | RED HILL ELEMENTARY    | Amzn Mktp Us              | LETTER BOARD LETTERS AND CURSIVE WORD PACK                             | 69.42    |
| 9/12/2022 | XXXX-XXXX-XXXX-5890 | RED HILL ELEMENTARY    | Amzn Mktp Us              | MOISTURIZING LIP BALM PACKS  | 37.38    |
| 9/12/2022 | XXXX-XXXX-XXXX-5890 | RED HILL ELEMENTARY    | Amazon.Com*1f97w9280      | PORTABLE BOOMBOX   | 51.54    |
| 9/14/2022 | XXXX-XXXX-XXXX-5890 | RED HILL ELEMENTARY    | Amzn Mktp Us              | DESK ORGANIZER   | 26.99    |
| 9/16/2022 | XXXX-XXXX-XXXX-5890 | RED HILL ELEMENTARY    | Amazon.Com*1m6zd5au0      | RESEALABLE STAND UP BAGS   | 15.5     |
| 9/16/2022 | XXXX-XXXX-XXXX-5890 | RED HILL ELEMENTARY    | Amzn Mktp Us              | 3 RING BINDER;SHEET PROTECTORS;ASSORTED CANDY                          | 97.53    |

Eagle County School District  
Master Transaction Consolidation

|           |                     |                          |                           |   |           |
|-----------|---------------------|--------------------------|---------------------------|---|-----------|
| 9/21/2022 | XXXX-XXXX-XXXX-5890 | RED HILL ELEMENTARY      | Amzn Mktp Us              | WHISTLES WITH LANYARDS  | 7.99      |
| 9/21/2022 | XXXX-XXXX-XXXX-5890 | RED HILL ELEMENTARY      | Amzn Mktp Us              | ERASABLE MARKER PENS;ERASABLE MARKERS;PEN REFILLS   | 77.82     |
| 9/22/2022 | XXXX-XXXX-XXXX-5890 | RED HILL ELEMENTARY      | Amzn Mktp Us              | AREA RUGS FOR LIBRARY   | 299.49    |
| 9/29/2022 | XXXX-XXXX-XXXX-5890 | RED HILL ELEMENTARY      | Amazon.Com*141rz31z1      | PHONIC BOOK   | 11.59     |
| 9/29/2022 | XXXX-XXXX-XXXX-5890 | RED HILL ELEMENTARY      | Amzn Mktp Us              | COSTUME WITCH HAT;HALLOWEEN DECORATIONS;GARLAND   | 45.7      |
| 9/30/2022 | XXXX-XXXX-XXXX-5890 | RED HILL ELEMENTARY      | Scholastic Book Fairs R4  | BOOKS FROM THE BOOKFAIR   | 12.99     |
| 9/14/2022 | XXXX-XXXX-XXXX-9991 | RED HILL ELEMENTARY      | Amzn Mktp Us              | GUIDED READING STRIP  | 19.98     |
| 9/14/2022 | XXXX-XXXX-XXXX-9991 | RED HILL ELEMENTARY      | Amzn Mktp Us              | RESISTANCE CHAIR BANDS;FOOT FIDGETS   | 34.95     |
| 9/9/2022  | XXXX-XXXX-XXXX-9694 | RED HILL ELEMENTARY      | Gypsum Creek Golf Club    | STAFF GOLF  | 75        |
| 9/19/2022 | XXXX-XXXX-XXXX-9694 | RED HILL ELEMENTARY      | Amzn Mktp Us              | GROCERY REUSABLE BAGS   | 49.68     |
| 9/22/2022 | XXXX-XXXX-XXXX-9694 | RED HILL ELEMENTARY      | Amzn Mktp Us              | COMMAND DESIGNER HOOKS  | 44.95     |
| 9/22/2022 | XXXX-XXXX-XXXX-9694 | RED HILL ELEMENTARY      | Amzn Mktp Us              | ERASABLE GELL PENS  | 66.57     |
| 9/22/2022 | XXXX-XXXX-XXXX-9694 | RED HILL ELEMENTARY      | Amzn Mktp Us              | DRY ERASE POCKET SLEEVE;BOOK RINGS;STICKERS;WHITE BOARD SETS;CHAIR BANDS;TIMER;HOURLASS;CLOTHESPINS * | 637.84    |
| 9/26/2022 | XXXX-XXXX-XXXX-9694 | RED HILL ELEMENTARY      | Amzn Mktp Us              | FOAM DICE   | 21.32     |
| 9/30/2022 | XXXX-XXXX-XXXX-1154 | RED HILL ELEMENTARY      | Amzn Mktp Us              | DESK CALENDAR   | 6.99      |
| 9/30/2022 | XXXX-XXXX-XXXX-1154 | RED HILL ELEMENTARY      | Amzn Mktp Us              | GLUE STICKS;BINDER CLIPS  | 21.2      |
| 9/3/2022  | XXXX-XXXX-XXXX-0115 | RED HILL ELEMENTARY      | Amazon.Com*yo02e7fa3      | PLAYDOH   | 11.98     |
| 9/3/2022  | XXXX-XXXX-XXXX-0115 | RED HILL ELEMENTARY      | Amzn Mktp Us              | FIDGET TOYS   | 24.99     |
| 9/4/2022  | XXXX-XXXX-XXXX-4828 | RED HILL ELEMENTARY      | Nancy Fetters Literacy Co | BUILDING ONLINE LESONS FOR KIDS   | 19.99     |
| 9/5/2022  | XXXX-XXXX-XXXX-4828 | RED HILL ELEMENTARY      | Wal-Mart #1199            | BALLOONS;CARD;WOOD STICKS;GLUE  | 22.95     |
| 9/7/2022  | XXXX-XXXX-XXXX-4828 | RED HILL ELEMENTARY      | Amzn Mktp Us              | CHAIR BANDS;GAFFERS TAPE  | 62.94     |
| 9/12/2022 | XXXX-XXXX-XXXX-4828 | RED HILL ELEMENTARY      | Amzn Mktp Us              | PENCIL GRIPS  | 26.6      |
| 9/19/2022 | XXXX-XXXX-XXXX-0602 | RED HILL ELEMENTARY      | Ridleys 1137              | DOZEN DONUTS  | 9.99      |
| 9/1/2022  | XXXX-XXXX-XXXX-5387 | RED HILL ELEMENTARY      | Amzn Mktp Us              | MINI RUBBER DUCK;SHARPIES;PLAT PAIN BRUSHES;COLORING BOOK   | 77.21     |
| 9/3/2022  | XXXX-XXXX-XXXX-5387 | RED HILL ELEMENTARY      | Amzn Mktp Us              | SCRAPBOOK PAPER   | 12.95     |
| 9/3/2022  | XXXX-XXXX-XXXX-5387 | RED HILL ELEMENTARY      | Amzn Mktp Us              | CARDSTOCK   | 23.49     |
| 9/5/2022  | XXXX-XXXX-XXXX-5387 | RED HILL ELEMENTARY      | Amzn Mktp Us              | CARDSTOCK   | 23.03     |
| 9/8/2022  | XXXX-XXXX-XXXX-5387 | RED HILL ELEMENTARY      | Amzn Mktp Us              | WASHABLE MARKERS  | 33.99     |
| 9/13/2022 | XXXX-XXXX-XXXX-5387 | RED HILL ELEMENTARY      | Amzn Mktp Us              | CARDSTOCK   | 26.55     |
| 9/15/2022 | XXXX-XXXX-XXXX-5387 | RED HILL ELEMENTARY      | Amzn Mktp Us              | WASHABLE MARKERS  | 37.97     |
| 9/15/2022 | XXXX-XXXX-XXXX-7615 | RED HILL ELEMENTARY      | Amazon.Com*1m3q54vm1 Amzn | WET ERASE MARKERS   | 9.97      |
| 9/7/2022  | XXXX-XXXX-XXXX-4042 | RED HILL ELEMENTARY      | Amazon.Com*1f3c37gh1 Amzn | BOOK FOR CLASSROOM  | 20.85     |
| 9/28/2022 | XXXX-XXXX-XXXX-4042 | RED HILL ELEMENTARY      | Paypal                    | CLASSROOM LICENSE   | 50        |
| 9/7/2022  | XXXX-XXXX-XXXX-0213 | RED HILL ELEMENTARY      | Amzn Mktp Us              | Earbuds and Cable Clips   | 57.08     |
| 10/1/2022 | XXXX-XXXX-XXXX-0312 | RED SANDSTONE ELEMENTARY | Kindle Svcs               | Refund  | -0.99     |
| 10/1/2022 | XXXX-XXXX-XXXX-0312 | RED SANDSTONE ELEMENTARY | Kindle Svcs*149y50a1      | Refunded  | 0.99      |
| 9/14/2022 | XXXX-XXXX-XXXX-9918 | RED SANDSTONE ELEMENTARY | Ikea 420909837            | Trofast Storage Box for classroom   | 47.63     |
| 9/8/2022  | XXXX-XXXX-XXXX-2716 | RED SANDSTONE ELEMENTARY | Amzn Mktp Us              | washable DOT markers  | 9.94      |
| 9/8/2022  | XXXX-XXXX-XXXX-2716 | RED SANDSTONE ELEMENTARY | Amzn Mktp Us              | witch fingers and play doh  | 15.97     |
| 9/30/2022 | XXXX-XXXX-XXXX-2756 | RED SANDSTONE ELEMENTARY | Screencastify Unlimite    | Annual subscription to Screencastify - screen recording for students                                  | 42        |
| 9/1/2022  | XXXX-XXXX-XXXX-2228 | RED SANDSTONE ELEMENTARY | Teacherspayteachers.Com   | Growth Mindset posters, activities and lessons  | 32.68     |
| 9/1/2022  | XXXX-XXXX-XXXX-2228 | RED SANDSTONE ELEMENTARY | Apperson Inc.             | Kindergarten Subscription for Character Education   | 59        |
| 9/9/2022  | XXXX-XXXX-XXXX-2228 | RED SANDSTONE ELEMENTARY | Charterup                 | Charter Bus for Mesa Verde - this bus was cancelled and refunded                                      | 7,632.30  |
| 9/12/2022 | XXXX-XXXX-XXXX-2228 | RED SANDSTONE ELEMENTARY | Costco Whse #0637         | snacks for PLC teachers meetings  | 58.55     |
| 9/16/2022 | XXXX-XXXX-XXXX-2228 | RED SANDSTONE ELEMENTARY | City-Market #0442         | Flowers and card - for RSE parent bereavement   | 39.98     |
| 9/20/2022 | XXXX-XXXX-XXXX-2228 | RED SANDSTONE ELEMENTARY | Charterup                 | Refund of deposit for charter bus   | -401.7    |
| 9/20/2022 | XXXX-XXXX-XXXX-2228 | RED SANDSTONE ELEMENTARY | Charterup                 | Refund for Charter Bus for Mesa Verde   | -7,632.30 |
| 9/25/2022 | XXXX-XXXX-XXXX-2228 | RED SANDSTONE ELEMENTARY | Wm Supercenter #1199      | Backrest, stuff animal, puzzles, chocolates - for student cozy corner                                 | 70.63     |
| 9/28/2022 | XXXX-XXXX-XXXX-2228 | RED SANDSTONE ELEMENTARY | Northside Coffee & Kitche | Donuts for staff celebration  | 46.17     |
| 10/1/2022 | XXXX-XXXX-XXXX-2228 | RED SANDSTONE ELEMENTARY | Local Joes Pizza          | Pizza Party for 3rd grade, Ms. McAdam's class, winners of Wild West Day raffle sales.                 | 99.45     |
| 9/6/2022  | XXXX-XXXX-XXXX-9561 | RED SANDSTONE ELEMENTARY | In *a To Z Recreation     | Replacement parts for monkey bars   | 470       |
| 9/8/2022  | XXXX-XXXX-XXXX-9561 | RED SANDSTONE ELEMENTARY | Amzn Mktp Us              | Acrylic sign holder for cafeteria tables  | 19.89     |
| 9/8/2022  | XXXX-XXXX-XXXX-9561 | RED SANDSTONE ELEMENTARY | Amazon.Com*1v5iy09m2 Amzn | Coffee pods for staff lounge  | 29.95     |
| 9/19/2022 | XXXX-XXXX-XXXX-9561 | RED SANDSTONE ELEMENTARY | Learning A-Z, Llc         | Annual renewal of licenses for RAZ kids   | 507       |
| 9/20/2022 | XXXX-XXXX-XXXX-9561 | RED SANDSTONE ELEMENTARY | Aramark Far View          | campsite for Mesa Verde FT 4th grade  | 1,225.00  |

Eagle County School District  
Master Transaction Consolidation

|           |                     |                          |                           |   |        |
|-----------|---------------------|--------------------------|---------------------------|---|--------|
| 9/21/2022 | XXXX-XXXX-XXXX-9561 | RED SANDSTONE ELEMENTARY | Days Inn Of Cortez        | Hotel room for bus driver for Mesa Verde FT 4th grade         | 87.47  |
| 9/21/2022 | XXXX-XXXX-XXXX-9561 | RED SANDSTONE ELEMENTARY | Days Inns/Daystop         | Room night charge for Bus Driver for Mesa Verde Field Trip    | 139.76 |
| 9/22/2022 | XXXX-XXXX-XXXX-9561 | RED SANDSTONE ELEMENTARY | Usps Po 0792250544        | Postage for mailing package                                   | 8.95   |
| 9/22/2022 | XXXX-XXXX-XXXX-9561 | RED SANDSTONE ELEMENTARY | Days Inns/Daystop         | Hotel Room for Bus Driver for Mesa Verde Field Trip           | 125    |
| 9/21/2022 | XXXX-XXXX-XXXX-9561 | RED SANDSTONE ELEMENTARY | Days Inns/Daystop         | Refund of tax for hotel room                                  | -14.76 |
| 9/26/2022 | XXXX-XXXX-XXXX-3689 | RED SANDSTONE ELEMENTARY | Teacherspayteachers.Com   | Latitude and Longitude Battleship prints                      | 4.36   |
| 9/18/2022 | XXXX-XXXX-XXXX-6799 | RED SANDSTONE ELEMENTARY | Wm Supercenter #1199      | Construction paper and markers                                | 25.42  |
| 9/22/2022 | XXXX-XXXX-XXXX-7888 | RED SANDSTONE ELEMENTARY | Amazon.Com*1u0317e81      | Sheet Protectors and 3 ring binder                            | 33.2   |
| 9/1/2022  | XXXX-XXXX-XXXX-2855 | RED SANDSTONE ELEMENTARY | Amazon.Com*1v5qz9sh1 Amzn | Bulletin board roll paper                                     | 17.99  |
| 9/6/2022  | XXXX-XXXX-XXXX-0214 | RED SANDSTONE ELEMENTARY | Recreation.Gov            | admission for Cliff Palace - Mesa Verde Field Trip            | 400    |
| 9/14/2022 | XXXX-XXXX-XXXX-0214 | RED SANDSTONE ELEMENTARY | Aramark Far View          | Deposit for group campsite - Mesa Verde 4th grade FT          | 250    |
| 9/14/2022 | XXXX-XXXX-XXXX-0214 | RED SANDSTONE ELEMENTARY | Aramark Far View          | Deposit for group campsite - Mesa Verde FT 4th grade          | 250    |
| 9/17/2022 | XXXX-XXXX-XXXX-0214 | RED SANDSTONE ELEMENTARY | Costco Whse #0637         | Propane for BBQ Grill Mesa Verde FT 4th Grade                 | 39.99  |
| 9/26/2022 | XXXX-XXXX-XXXX-5338 | RED SANDSTONE ELEMENTARY | Amzn Mktp Us              | Transparent Bingo Counting Chips                              | 8.69   |
| 9/26/2022 | XXXX-XXXX-XXXX-5338 | RED SANDSTONE ELEMENTARY | Amzn Mktp Us              | counting chips, mesh zipper bags, visual timer, hole punchers | 108.02 |
| 9/11/2022 | XXXX-XXXX-XXXX-5791 | RED SANDSTONE ELEMENTARY | Wm Supercenter #1199      | Expo markers- blue  | 9.76   |
| 9/30/2022 | XXXX-XXXX-XXXX-5791 | RED SANDSTONE ELEMENTARY | Amzn Mktp Us              | Dry erase lap boards  | 38.98  |
| 9/2/2022  | XXXX-XXXX-XXXX-0499 | RED SANDSTONE ELEMENTARY | Wm Supercenter #1199      | 2 pocket folders  | 18     |
|           |                     |                          |                           |   |        |
| 9/1/2022  | XXXX-XXXX-XXXX-0304 | SPECIAL EDUCATION        | Amazon.Com*1v5ef1dh1 Amzn | Materials for GT  | 14.68  |
| 9/1/2022  | XXXX-XXXX-XXXX-0304 | SPECIAL EDUCATION        | Co Assoc Gifted Talented  | Lodging for CAGT conference                                   | 870    |
| 9/11/2022 | XXXX-XXXX-XXXX-0304 | SPECIAL EDUCATION        | Amazon.Com*1f7zc1w61 Amzn | Materials for GT  | 18.8   |
| 9/15/2022 | XXXX-XXXX-XXXX-0304 | SPECIAL EDUCATION        | Teacherspayteachers.Com   | GT Materials  | 32     |
| 9/20/2022 | XXXX-XXXX-XXXX-0304 | SPECIAL EDUCATION        | Teacherspayteachers.Com   | GT Materials  | 2      |
| 9/20/2022 | XXXX-XXXX-XXXX-0304 | SPECIAL EDUCATION        | Teacherspayteachers.Com   | GT Materials  | 3      |
| 9/20/2022 | XXXX-XXXX-XXXX-0304 | SPECIAL EDUCATION        | Teacherspayteachers.Com   | GT Materials  | 3.85   |
| 9/14/2022 | XXXX-XXXX-XXXX-6492 | SPECIAL EDUCATION        | Everydayspeechslp         | Materials for SLPs  | 299.99 |
| 9/14/2022 | XXXX-XXXX-XXXX-6492 | SPECIAL EDUCATION        | Everydayspeechslp         | Materials for SLPs  | 299.99 |
| 9/27/2022 | XXXX-XXXX-XXXX-6492 | SPECIAL EDUCATION        | Teacherspayteachers.Com   | Speech Materials  | 4      |
| 9/29/2022 | XXXX-XXXX-XXXX-6492 | SPECIAL EDUCATION        | Teacherspayteachers.Com   | Materials for SLPs  | 5      |
| 9/12/2022 | XXXX-XXXX-XXXX-1146 | SPECIAL EDUCATION        | American Heart Shopcpr    | Materials for Health Offices                                  | 155    |
| 9/16/2022 | XXXX-XXXX-XXXX-1146 | SPECIAL EDUCATION        | Fsp*edcor, Llc            | Materials for Health Offices                                  | 18     |
| 9/22/2022 | XXXX-XXXX-XXXX-1146 | SPECIAL EDUCATION        | American Heart Shopcpr    | Credit for materials  | -12.67 |
| 10/2/2022 | XXXX-XXXX-XXXX-1146 | SPECIAL EDUCATION        | Amzn Mktp Us              | Materials for health offices                                  | 32.97  |
| 9/3/2022  | XXXX-XXXX-XXXX-8076 | SPECIAL EDUCATION        | Amzn Mktp Us              | Materials for OT  | 16.79  |
| 9/16/2022 | XXXX-XXXX-XXXX-8076 | SPECIAL EDUCATION        | Awl*pearson Education     | On line forms for OTs   | 45     |
| 9/17/2022 | XXXX-XXXX-XXXX-8076 | SPECIAL EDUCATION        | Awl*pearson Education     | On line forms for OTs   | 4.8    |
| 9/2/2022  | XXXX-XXXX-XXXX-2013 | SPECIAL EDUCATION        | Village Market            | Materials for Transition Class                                | 5.99   |
| 9/12/2022 | XXXX-XXXX-XXXX-2013 | SPECIAL EDUCATION        | Tobii Dynavox Systems Llc | Credit for returned item                                      | -99    |
| 9/20/2022 | XXXX-XXXX-XXXX-2013 | SPECIAL EDUCATION        | Council For Exceptional   | Dues  | 350    |
| 9/28/2022 | XXXX-XXXX-XXXX-2013 | SPECIAL EDUCATION        | Wm Supercenter #1199      | Materials for Transition                                      | 11.85  |
| 9/30/2022 | XXXX-XXXX-XXXX-2013 | SPECIAL EDUCATION        | Village Market            | Materials for Transition                                      | 16.26  |
| 9/30/2022 | XXXX-XXXX-XXXX-2013 | SPECIAL EDUCATION        | Wm Supercenter #1199      | Materials for Transition                                      | 50.4   |
| 9/3/2022  | XXXX-XXXX-XXXX-1203 | SPECIAL EDUCATION        | Amazon.Com*1v5sk2rt1 Amzn | Coffee capsules   | 37.5   |
| 9/21/2022 | XXXX-XXXX-XXXX-1203 | SPECIAL EDUCATION        | Amazon.Com*1m9rq1dn2      | Coffee capsules   | 72     |
| 9/28/2022 | XXXX-XXXX-XXXX-1203 | SPECIAL EDUCATION        | Amzn Mktp Us              | Invisible Ink Pens  | 33.75  |
| 9/2/2022  | XXXX-XXXX-XXXX-9530 | SPECIAL EDUCATION        | Copy Plus Inc             | Shipping to return forms                                      | 59.53  |
| 9/3/2022  | XXXX-XXXX-XXXX-9530 | SPECIAL EDUCATION        | Awl*pearson Education     | Psych QGlobal forms   | 247.5  |
| 9/7/2022  | XXXX-XXXX-XXXX-9530 | SPECIAL EDUCATION        | Amazon.Com*1v01q68h2      | Sticky notes for H. Press                                     | 83.96  |
| 9/7/2022  | XXXX-XXXX-XXXX-9530 | SPECIAL EDUCATION        | Sp Mhs: Multi Health      | MASC & ASRS digital forms                                     | 162.5  |
| 9/7/2022  | XXXX-XXXX-XXXX-9530 | SPECIAL EDUCATION        | Gozen!                    | Go Strengths Subscription for Psychs                          | 297    |
| 9/8/2022  | XXXX-XXXX-XXXX-9530 | SPECIAL EDUCATION        | Awl*pearson Education     | Test Forms for OTs  | 191.86 |
| 9/13/2022 | XXXX-XXXX-XXXX-9530 | SPECIAL EDUCATION        | Quality Inn & Suites      | Lodging for School Psych virtual employee                     | 149    |
| 9/14/2022 | XXXX-XXXX-XXXX-9530 | SPECIAL EDUCATION        | Amzn Mktp Us              | Ear phones for students                                       | 84.17  |
| 9/14/2022 | XXXX-XXXX-XXXX-9530 | SPECIAL EDUCATION        | Western Psychological Ser | On line forms for School Psychs                               | 99     |
| 9/15/2022 | XXXX-XXXX-XXXX-9530 | SPECIAL EDUCATION        | In *og Printer Inc        | Business cards for T. Moffet (SWAP Coordinator)               | 31.4   |



Eagle County School District  
Master Transaction Consolidation

|           |                     |                   |                           |   |          |
|-----------|---------------------|-------------------|---------------------------|---|----------|
| 9/28/2022 | XXXX-XXXX-XXXX-9530 | SPECIAL EDUCATION | In *og Printer Inc        | Business Cards for D. Melgarejo                               | 38.65    |
| 9/30/2022 | XXXX-XXXX-XXXX-9530 | SPECIAL EDUCATION | Amzn Mktp Us              | Gloves for GCMS SSN room                                      | 49.95    |
| 10/1/2022 | XXXX-XXXX-XXXX-9530 | SPECIAL EDUCATION | Awl*pearson Education     | Q-Global forms for Psychs                                     | 60       |
| 9/28/2022 | XXXX-XXXX-XXXX-1351 | SPECIAL EDUCATION | Wm Supercenter #1199      | Materials for Health Offices                                  | 18.87    |
| 9/1/2022  | XXXX-XXXX-XXXX-8787 | SPECIAL EDUCATION | City-Market #0426         | Materials for GT meeting                                      | 34.25    |
| 9/1/2022  | XXXX-XXXX-XXXX-8787 | SPECIAL EDUCATION | Co Assoc Gifted Talented  | Lodging for CAGT Conference                                   | 580      |
| 9/2/2022  | XXXX-XXXX-XXXX-8787 | SPECIAL EDUCATION | Byrdseedtv                | Subscription for GT   | 119      |
| 9/3/2022  | XXXX-XXXX-XXXX-8787 | SPECIAL EDUCATION | Tst* Village Bagel        | Bagels for GT meeting   | 32.4     |
| 9/12/2022 | XXXX-XXXX-XXXX-8787 | SPECIAL EDUCATION | Amazon.Com*1f3b08192 Amzn | Materials for GT  | 5.4      |
| 9/23/2022 | XXXX-XXXX-XXXX-8787 | SPECIAL EDUCATION | Sq *red Canyon Cafe       | Lunch for Staff   | 38.1     |
| 9/30/2022 | XXXX-XXXX-XXXX-8787 | SPECIAL EDUCATION | City-Market #0434         | GT supplies   | 58.83    |
| 9/30/2022 | XXXX-XXXX-XXXX-7284 | SPECIAL EDUCATION | Pp*smiling Moose - Sherma | Lunch for SELT team   | 110.39   |
| 9/1/2022  | XXXX-XXXX-XXXX-7920 | SPECIAL EDUCATION | Co Assoc Gifted Talented  | Lodging for CAGT conference                                   | 870      |
| 9/5/2022  | XXXX-XXXX-XXXX-7920 | SPECIAL EDUCATION | Target 00015008           | Materials for GT  | 90.44    |
| 9/14/2022 | XXXX-XXXX-XXXX-7920 | SPECIAL EDUCATION | Teacherspayteachers.Com   | GT Materials  | 38.97    |
| 9/21/2022 | XXXX-XXXX-XXXX-7920 | SPECIAL EDUCATION | Teacherspayteachers.Com   | GT Materials  | 18.52    |
| 9/22/2022 | XXXX-XXXX-XXXX-7920 | SPECIAL EDUCATION | Teacherspayteachers.Com   | GT Materials  | 4.88     |
| 9/12/2022 | XXXX-XXXX-XXXX-9363 | SPECIAL EDUCATION | American Heart Shopcpr    | Materials for Health Offices                                  | 35.39    |
| 9/12/2022 | XXXX-XXXX-XXXX-9363 | SPECIAL EDUCATION | University Of Colorado    | Nursing Conference Fee  | 60       |
| 9/19/2022 | XXXX-XXXX-XXXX-9363 | SPECIAL EDUCATION | Amazon.Com*1m41i51u2      | Health Office materials                                       | 30.97    |
| 9/26/2022 | XXXX-XXXX-XXXX-9363 | SPECIAL EDUCATION | Nasn                      | NASN Dues   | 165      |
| 9/21/2022 | XXXX-XXXX-XXXX-0999 | SPECIAL EDUCATION | Amazon.Com*1u6gy23k1 Amzn | Health Office Materials                                       | 9.34     |
| 9/21/2022 | XXXX-XXXX-XXXX-0999 | SPECIAL EDUCATION | Amzn Mktp Us              | Health Office materials                                       | 10.98    |
| 9/29/2022 | XXXX-XXXX-XXXX-0999 | SPECIAL EDUCATION | Amzn Mktp Us              | Materials for Health Offices                                  | 17.77    |
| 9/4/2022  | XXXX-XXXX-XXXX-8597 | SUPERINTENDENT    | Apple.Com/Bill            | Storage   | 2.99     |
| 9/9/2022  | XXXX-XXXX-XXXX-8597 | SUPERINTENDENT    | United                    | Bag fee - return flight BoardDocs Conference                  | 35       |
| 9/10/2022 | XXXX-XXXX-XXXX-8597 | SUPERINTENDENT    | Sq *demis Gebreyesu       | Taxi to hotel - BoardDocs Conference                          | 58.8     |
| 9/12/2022 | XXXX-XXXX-XXXX-8597 | SUPERINTENDENT    | United                    | Bag fee - return flight BoardDocs Conference                  | 35       |
| 9/13/2022 | XXXX-XXXX-XXXX-8597 | SUPERINTENDENT    | Uber Trip                 | Uber to BoardDocs Event                                       | 7.99     |
| 9/13/2022 | XXXX-XXXX-XXXX-8597 | SUPERINTENDENT    | Uber Trip                 | Uber trip to hotel - BoardDocs conference                     | 39.99    |
| 9/14/2022 | XXXX-XXXX-XXXX-8597 | SUPERINTENDENT    | Fairmont Austin           | Hotel Accommodations - BoardDocs Conference                   | 685.89   |
| 9/22/2022 | XXXX-XXXX-XXXX-8597 | SUPERINTENDENT    | Colorado Assoc School Exe | Supt Dues annual CASE Dues                                    | 1,150.00 |
| 9/27/2022 | XXXX-XXXX-XXXX-8597 | SUPERINTENDENT    | Dropbox*tw1bg1nt7r2h      | Storage software  | 11.99    |
| 9/29/2022 | XXXX-XXXX-XXXX-8597 | SUPERINTENDENT    | Usps Po 0726100536        | Postage Meter was down - postage for expulsion letters        | 8.45     |
| 9/30/2022 | XXXX-XXXX-XXXX-8597 | SUPERINTENDENT    | Usps Po 0726100536        | Postage Meter was down - postage for expulsion letters        | 10.85    |
| 10/1/2022 | XXXX-XXXX-XXXX-8597 | SUPERINTENDENT    | Usps Po 0726100536        | Mailing Expulsion Letters                                     | 10.25    |
| 9/1/2022  | XXXX-XXXX-XXXX-6922 | SUPERINTENDENT    | Ema                       | District Newsletter Platform                                  | 2,782.17 |
| 9/1/2022  | XXXX-XXXX-XXXX-6922 | SUPERINTENDENT    | Kns Broadcasting          | Zepher Back to School Radio Ads                               | 288      |
| 9/7/2022  | XXXX-XXXX-XXXX-6922 | SUPERINTENDENT    | Swift Communications      | Support Staff recruitment & Back to School Advertising        | 4,410.00 |
| 9/24/2022 | XXXX-XXXX-XXXX-6922 | SUPERINTENDENT    | Coursra6cgw1xsb6rqhv      | Professional Development workshop                             | 40.13    |
| 9/28/2022 | XXXX-XXXX-XXXX-6922 | SUPERINTENDENT    | Quark Software, Inc.      | Design Software   | 299      |
| 9/15/2022 | XXXX-XXXX-XXXX-7219 | SUPERINTENDENT    | Sq *color Coffee Roasters | Coffee/breakfast YES Group Day                                | 38.58    |
| 9/21/2022 | XXXX-XXXX-XXXX-7219 | SUPERINTENDENT    | Sq *boardroom Market And  | Lunch YES Group Day   | 368.4    |
| 9/22/2022 | XXXX-XXXX-XXXX-7219 | SUPERINTENDENT    | Sq *boardroom Market And  | Lunch YES Group Day   | 376.8    |
| 9/26/2022 | XXXX-XXXX-XXXX-7219 | SUPERINTENDENT    | City-Market #0434         | Meeting supplies/food   | 131.6    |
| 9/3/2022  | XXXX-XXXX-XXXX-2385 | SUPERINTENDENT    | Amzn Mktp Us              | Apple equipment supplies                                      | 9.95     |
| 9/3/2022  | XXXX-XXXX-XXXX-2385 | SUPERINTENDENT    | Amzn Mktp Us              | microphone equipment  | 50.73    |
| 9/15/2022 | XXXX-XXXX-XXXX-2385 | SUPERINTENDENT    | Rev.Com                   | Spanish subtitles for BoE meeting recordings                  | 205      |
| 9/23/2022 | XXXX-XXXX-XXXX-2385 | SUPERINTENDENT    | Amazon.Com*1u6or5cw2      | Photo equipment and microphone equipment                      | 138      |
| 9/27/2022 | XXXX-XXXX-XXXX-2385 | SUPERINTENDENT    | Dropbox*r5vmct3smnz8      | Software monthly premium                                      | 11.99    |
| 9/10/2022 | XXXX-XXXX-XXXX-9702 | SUPERINTENDENT    | Facebk 9j363kpcq2         | Facebook advertising  | 128.09   |
| 9/6/2022  | XXXX-XXXX-XXXX-7078 | SUPPORT SERVICES  | 3rdmil.Com                | COURSE ENROLLMENT   | 1,450.00 |
| 9/9/2022  | XXXX-XXXX-XXXX-2591 | SUPPORT SERVICES  | City-Market #0434         | DISPOSIBLE PLATES & SILVERWARE. CHIPS. CAKE.                  | 70.16    |
| 9/17/2022 | XXXX-XXXX-XXXX-2591 | SUPPORT SERVICES  | Einstein Bros Bagels1793  | DUAL LANGUAGE CONFERENCE. TITLE III. XS EMPLOYEES. BREAKFEST. | 20.23    |

Eagle County School District  
Master Transaction Consolidation

|           |                     |                  |                           |   |        |
|-----------|---------------------|------------------|---------------------------|---|--------|
| 9/17/2022 | XXXX-XXXX-XXXX-2591 | SUPPORT SERVICES | Starbucks Store 05399     | DUAL LANGUAGE CONFERENCE. TITLE III. X5 EMPLOYEES.              | 19.9   |
| 9/18/2022 | XXXX-XXXX-XXXX-2591 | SUPPORT SERVICES | Red Robin No 204          | DUAL LANGUAGE CONFERENCE. TITLE III X14 EMPLOYEES. LUNCH        | 237.07 |
| 9/27/2022 | XXXX-XXXX-XXXX-2591 | SUPPORT SERVICES | Colorado Assoc School Exe | 2022-2023 ACTIVE FULL MEMBERSHIP                                | 680    |
| 9/28/2022 | XXXX-XXXX-XXXX-2591 | SUPPORT SERVICES | Tst* Stout House Coffee & | SUPPORT SERVICES MEETING FOR DIRECT REPORTS. X6 EMPLOYEES LUNCH | 68.42  |

|           |                     |                       |                           |  |        |
|-----------|---------------------|-----------------------|---------------------------|--|--------|
| 9/14/2022 | XXXX-XXXX-XXXX-0273 | TECHNOLOGY DEPARTMENT | City-Market #0434         | Tech. and SCC supplies                   | 40.55  |
| 9/21/2022 | XXXX-XXXX-XXXX-0273 | TECHNOLOGY DEPARTMENT | Usps Po 0741040561        | Purchase Usps Po 0741040561              | 7.85   |
| 9/28/2022 | XXXX-XXXX-XXXX-0273 | TECHNOLOGY DEPARTMENT | Sq *yetis Grind           | Technology Training                      | 67.44  |
| 9/1/2022  | XXXX-XXXX-XXXX-0133 | TECHNOLOGY DEPARTMENT | Google Cloud 3mvpdm       | Google Cloud maintenance                 | 1.02   |
| 9/1/2022  | XXXX-XXXX-XXXX-0133 | TECHNOLOGY DEPARTMENT | Amzn Mktp Us              | TV wall mount for school                 | 84.99  |
| 9/2/2022  | XXXX-XXXX-XXXX-0133 | TECHNOLOGY DEPARTMENT | Amzn Mktp Us              | TV wall mount for school                 | 94.99  |
| 9/3/2022  | XXXX-XXXX-XXXX-0133 | TECHNOLOGY DEPARTMENT | Amazon Web Services       | Data Dashboard for Phil                  | 26.52  |
| 9/12/2022 | XXXX-XXXX-XXXX-0133 | TECHNOLOGY DEPARTMENT | Amzn Mktp Us              | TV wall mount for schools                | 191.96 |
| 9/10/2022 | XXXX-XXXX-XXXX-0133 | TECHNOLOGY DEPARTMENT | Cloudwaysltd              | website                                  | 36     |
| 9/14/2022 | XXXX-XXXX-XXXX-0133 | TECHNOLOGY DEPARTMENT | Amzn Mktp Us              | TV wall mount for school                 | 22.72  |
| 9/20/2022 | XXXX-XXXX-XXXX-0133 | TECHNOLOGY DEPARTMENT | J2                        | Efax maintenance                         | 462.89 |
| 9/23/2022 | XXXX-XXXX-XXXX-0133 | TECHNOLOGY DEPARTMENT | Amzn Mktp Us              | TV wall mount for schools                | 174.97 |
| 9/28/2022 | XXXX-XXXX-XXXX-0133 | TECHNOLOGY DEPARTMENT | Uptimerobot.Com           | Monitoring software maintenance          | 84     |
| 10/1/2022 | XXXX-XXXX-XXXX-0133 | TECHNOLOGY DEPARTMENT | Google *cloud X8dp2h      | Google cloud                             | 0.31   |
| 9/12/2022 | XXXX-XXXX-XXXX-1187 | TECHNOLOGY DEPARTMENT | Amzn Mktp Us              | notebooks                                | 15.95  |
| 9/19/2022 | XXXX-XXXX-XXXX-1187 | TECHNOLOGY DEPARTMENT | Simplystamps.Com          | Transcript stamp                         | 58.12  |
| 9/20/2022 | XXXX-XXXX-XXXX-1187 | TECHNOLOGY DEPARTMENT | Sp Pacific Sign And       | Transcript stamp                         | 9.99   |
| 9/20/2022 | XXXX-XXXX-XXXX-1187 | TECHNOLOGY DEPARTMENT | Simplystamps.Com          | Design stamp for transcripts             | 35.12  |
| 9/21/2022 | XXXX-XXXX-XXXX-1187 | TECHNOLOGY DEPARTMENT | Amazon.Com*1u4rv2nr1 Amzn | wireless mouse                           | 78.99  |
| 9/23/2022 | XXXX-XXXX-XXXX-1187 | TECHNOLOGY DEPARTMENT | Amazon.Com*1u37m4gm1 Amzn | office supplies                          | 17.11  |
| 9/23/2022 | XXXX-XXXX-XXXX-1187 | TECHNOLOGY DEPARTMENT | Amzn Mktp Us              | office supplies                          | 69.37  |
| 9/23/2022 | XXXX-XXXX-XXXX-1187 | TECHNOLOGY DEPARTMENT | Amzn Mktp Us              | Telephone stand/pencil holder            | 69.85  |
| 9/27/2022 | XXXX-XXXX-XXXX-1187 | TECHNOLOGY DEPARTMENT | Usps Po 0726100536        | mail transcripts                         | 4.6    |
| 9/30/2022 | XXXX-XXXX-XXXX-1187 | TECHNOLOGY DEPARTMENT | Amzn Mktp Us              | office supplies                          | 8.99   |
| 9/13/2022 | XXXX-XXXX-XXXX-3796 | TECHNOLOGY DEPARTMENT | Amzn Mktp Us              | Network adapters                         | 79.8   |
| 9/15/2022 | XXXX-XXXX-XXXX-8365 | TECHNOLOGY DEPARTMENT | The Home Depot #1525      | network equipment                        | 20.91  |
| 9/22/2022 | XXXX-XXXX-XXXX-8365 | TECHNOLOGY DEPARTMENT | Wm Supercenter #1199      | batteries                                | 39.28  |
| 9/1/2022  | XXXX-XXXX-XXXX-2641 | TECHNOLOGY DEPARTMENT | Amzn Mktp Us              | VGA adapter for Nurses department        | 26.98  |
| 9/3/2022  | XXXX-XXXX-XXXX-2641 | TECHNOLOGY DEPARTMENT | Amzn Mktp Us              | VGA adapter for BCES                     | 26.98  |
| 9/3/2022  | XXXX-XXXX-XXXX-2641 | TECHNOLOGY DEPARTMENT | Amzn Mktp Us              | charger for Preschool                    | 63.96  |
| 9/3/2022  | XXXX-XXXX-XXXX-2641 | TECHNOLOGY DEPARTMENT | Amazon.Com*1v7o05mh0 Amzn | Document camera for EES                  | 99     |
| 9/8/2022  | XXXX-XXXX-XXXX-2641 | TECHNOLOGY DEPARTMENT | Amzn Mktp Us              | supplies                                 | 27.58  |
| 9/8/2022  | XXXX-XXXX-XXXX-2641 | TECHNOLOGY DEPARTMENT | Amazon.Com*1f14s3j50 Amzn | Document camera for EES                  | 99     |
| 9/8/2022  | XXXX-XXXX-XXXX-2641 | TECHNOLOGY DEPARTMENT | Amazon.Com*1v4q76u62 Amzn | Document camera for EVES                 | 99     |
| 9/12/2022 | XXXX-XXXX-XXXX-2641 | TECHNOLOGY DEPARTMENT | Amzn Mktp Us              | HDMI cables for EVHS                     | 42.95  |
| 9/12/2022 | XXXX-XXXX-XXXX-2641 | TECHNOLOGY DEPARTMENT | Amzn Mktp Us              | Adapters for RCHS                        | 161.88 |
| 9/14/2022 | XXXX-XXXX-XXXX-2641 | TECHNOLOGY DEPARTMENT | Grasshopper.Com           | Extra phone lines for Help Desk          | 109.85 |
| 9/15/2022 | XXXX-XXXX-XXXX-2641 | TECHNOLOGY DEPARTMENT | Amzn Mktp Us              | Computer equipment for Nurses department | 254.96 |
| 9/17/2022 | XXXX-XXXX-XXXX-2641 | TECHNOLOGY DEPARTMENT | Amzn Mktp Us              | Chargers for EVHS                        | 181.51 |
| 9/19/2022 | XXXX-XXXX-XXXX-2641 | TECHNOLOGY DEPARTMENT | Amzn Mktp Us              | supplies                                 | 27.58  |
| 9/19/2022 | XXXX-XXXX-XXXX-2641 | TECHNOLOGY DEPARTMENT | Amzn Mktp Us              | Adapters                                 | 59.97  |
| 9/20/2022 | XXXX-XXXX-XXXX-2641 | TECHNOLOGY DEPARTMENT | Amazon.Com*1m4u61b92 Amzn | Webcam for Preschool                     | 59.99  |
| 9/20/2022 | XXXX-XXXX-XXXX-2641 | TECHNOLOGY DEPARTMENT | Amazon.Com*1m33f5f2       | Webcam for Preschool                     | 59.99  |
| 9/22/2022 | XXXX-XXXX-XXXX-2641 | TECHNOLOGY DEPARTMENT | Replacementlaptopkeys.Com | Key replacement for BMHS                 | 10.78  |
| 9/22/2022 | XXXX-XXXX-XXXX-2641 | TECHNOLOGY DEPARTMENT | Amazon.Com*1m7ad9r12 Amzn | Keyboard for AES                         | 26.99  |
| 9/28/2022 | XXXX-XXXX-XXXX-2641 | TECHNOLOGY DEPARTMENT | Amzn Mktp Us              | Charger for EVES                         | 15.99  |
| 9/28/2022 | XXXX-XXXX-XXXX-2641 | TECHNOLOGY DEPARTMENT | Amzn Mktp Us              | HDMI adapter for Transportation          | 26.98  |
| 9/28/2022 | XXXX-XXXX-XXXX-2641 | TECHNOLOGY DEPARTMENT | Amazon.Com*1468a3om1 Amzn | Document camera for BMHS                 | 99     |
| 9/29/2022 | XXXX-XXXX-XXXX-2641 | TECHNOLOGY DEPARTMENT | Smiling Moose Deli - Edwa | Lunch for K. Joiner                      | 82.56  |

|          |                     |                |               |                       |        |
|----------|---------------------|----------------|---------------|-----------------------|--------|
| 9/6/2022 | XXXX-XXXX-XXXX-0167 | TRANSPORTATION | Berthodmotors | COMPRESSOR SEALS LEAK | 637.38 |
|----------|---------------------|----------------|---------------|-----------------------|--------|



Eagle County School District  
Master Transaction Consolidation

|           |                     |                           |                               |  |          |
|-----------|---------------------|---------------------------|-------------------------------|--|----------|
| 9/7/2022  | XXXX-XXXX-XXXX-0167 | TRANSPORTATION            | Oreilly Auto Parts 4957       | AXLE SOCKET  | 16.99    |
| 9/22/2022 | XXXX-XXXX-XXXX-0167 | TRANSPORTATION            | The Home Depot #1525          | 3 STEP STOOL   | 64.97    |
| 9/9/2022  | XXXX-XXXX-XXXX-8514 | TRANSPORTATION            | City-Market #0434             | CANDY FOR STUDENTS AFTER BUS EVACUATION                            | 192.82   |
| 9/6/2022  | XXXX-XXXX-XXXX-8555 | TRANSPORTATION            | Creek Side Grill              | LUNCH TIM O DONNA L BRITTANY H BRITTNEE H CHAD E                   | 120      |
| 9/30/2022 | XXXX-XXXX-XXXX-2318 | TRANSPORTATION            | Angl Charter Payment          | EVHS FB TO GRAND JCT   | 2,667.23 |
| 8/31/2022 | XXXX-XXXX-XXXX-9332 | TRANSPORTATION            | Helsinki Customs And Repa     | TOW #176 FROM GRAND JUNCTION TO WBB                                | 862.5    |
| 9/27/2022 | XXXX-XXXX-XXXX-9332 | TRANSPORTATION            | Downvalleytirepros            | ALIGNMENT 2022 BLUE BIRD   | 169.79   |
| 9/27/2022 | XXXX-XXXX-XXXX-9332 | TRANSPORTATION            | Steammaster Restoration       | CLEAN WELL   | 175      |
| 9/29/2022 | XXXX-XXXX-XXXX-9332 | TRANSPORTATION            | Amazon.Com*1486e5zt1          | END OF ROAD CLAMP MOUNTING   | 54.75    |
| 9/13/2022 | XXXX-XXXX-XXXX-2269 | VAIL SKI & SNOWBOARD ACAD | Teacherspayteachers.Com       | Epigenetics  | 1.63     |
| 9/22/2022 | XXXX-XXXX-XXXX-2269 | VAIL SKI & SNOWBOARD ACAD | Amazon.Com*1u14k5ey1 Amzn     | As long as lemon trees grow bookclub                               | 16.99    |
| 9/27/2022 | XXXX-XXXX-XXXX-2269 | VAIL SKI & SNOWBOARD ACAD | Sq *bookworm Of Edwards       | I must betray you bookclub   | 19       |
| 9/30/2022 | XXXX-XXXX-XXXX-2269 | VAIL SKI & SNOWBOARD ACAD | Prime Video                   | Sybil movie for Psychology elective                                | 21.67    |
| 9/1/2022  | XXXX-XXXX-XXXX-9793 | VAIL SKI & SNOWBOARD ACAD | Amzn Mktp Us                  | Blending stumps  | 12.55    |
| 9/2/2022  | XXXX-XXXX-XXXX-9793 | VAIL SKI & SNOWBOARD ACAD | Wm Supercenter #1199          | Plates Dishpans  | 16.92    |
| 9/3/2022  | XXXX-XXXX-XXXX-9793 | VAIL SKI & SNOWBOARD ACAD | The Home Depot #1525          | Buckets paint cans   | 22.42    |
| 9/7/2022  | XXXX-XXXX-XXXX-9793 | VAIL SKI & SNOWBOARD ACAD | Adorama Inc.                  | refund HRMN DIRECT POSITIVEF B1K 5X7 25                            | -39.17   |
| 9/10/2022 | XXXX-XXXX-XXXX-9793 | VAIL SKI & SNOWBOARD ACAD | The Home Depot #1525          | Fly traps  | 20.91    |
| 9/22/2022 | XXXX-XXXX-XXXX-9793 | VAIL SKI & SNOWBOARD ACAD | Amazon.Com*1m3v02wu2 Amzn     | Drawing Paper  | 37.81    |
| 9/1/2022  | XXXX-XXXX-XXXX-9951 | VAIL SKI & SNOWBOARD ACAD | Colorado Assoc School Exe     | Membership   | 680      |
| 9/2/2022  | XXXX-XXXX-XXXX-9951 | VAIL SKI & SNOWBOARD ACAD | Amazon.Com*8q4bw1e03          | Recycling trash cans   | 120      |
| 9/2/2022  | XXXX-XXXX-XXXX-9951 | VAIL SKI & SNOWBOARD ACAD | Amazon.Com*1v9oa5pg0 Amzn     | Classroom Pencil Sharpeners  | 629.64   |
| 9/6/2022  | XXXX-XXXX-XXXX-9951 | VAIL SKI & SNOWBOARD ACAD | Amzn Mktp Us                  | Lego motor classroom community                                     | 159.85   |
| 9/12/2022 | XXXX-XXXX-XXXX-9951 | VAIL SKI & SNOWBOARD ACAD | Amazon.Com*1f8517kg0          | Avery Labels   | 60.12    |
| 9/12/2022 | XXXX-XXXX-XXXX-9951 | VAIL SKI & SNOWBOARD ACAD | Amzn Mktp Us                  | bathroom cabinet   | 99.49    |
| 9/13/2022 | XXXX-XXXX-XXXX-9951 | VAIL SKI & SNOWBOARD ACAD | Amazon.Com*1f5fm8x42          | Myth of Progress Sustainable Future 20 textbooks DE Sustainability | 459      |
| 9/14/2022 | XXXX-XXXX-XXXX-9951 | VAIL SKI & SNOWBOARD ACAD | Amzn Mktp Us                  | Glade air freshener  | 13.98    |
| 9/14/2022 | XXXX-XXXX-XXXX-9951 | VAIL SKI & SNOWBOARD ACAD | Amzn Mktp Us                  | Brochure holder  | 37.89    |
| 9/14/2022 | XXXX-XXXX-XXXX-9951 | VAIL SKI & SNOWBOARD ACAD | Amzn Mktp Us                  | Lock box   | 49.5     |
| 9/15/2022 | XXXX-XXXX-XXXX-9951 | VAIL SKI & SNOWBOARD ACAD | Amzn Mktp Us                  | dice game electrical tape stripping tool glue sticks               | 91.43    |
| 9/15/2022 | XXXX-XXXX-XXXX-9951 | VAIL SKI & SNOWBOARD ACAD | Amzn Mktp Us                  | Digital alarm clocks riser monitor stand                           | 144.47   |
| 9/16/2022 | XXXX-XXXX-XXXX-9951 | VAIL SKI & SNOWBOARD ACAD | Amzn Mktp Us                  | Sustainability book  | 24.21    |
| 9/16/2022 | XXXX-XXXX-XXXX-9951 | VAIL SKI & SNOWBOARD ACAD | Amzn Mktp Us                  | Sustainability book  | 24.21    |
| 9/21/2022 | XXXX-XXXX-XXXX-9951 | VAIL SKI & SNOWBOARD ACAD | Amazon.Com*1m7y812n2          | Printer paper tablet size  | 128.88   |
| 9/25/2022 | XXXX-XXXX-XXXX-9951 | VAIL SKI & SNOWBOARD ACAD | Amazon.Com*1u8sc4be1          | Trashcans  | 160      |
| 9/27/2022 | XXXX-XXXX-XXXX-9951 | VAIL SKI & SNOWBOARD ACAD | Safeway #0631                 | Culinary class food  | 117.16   |
| 9/30/2022 | XXXX-XXXX-XXXX-9951 | VAIL SKI & SNOWBOARD ACAD | Amzn Mktp Us                  | Refund   | -41.51   |
| 9/30/2022 | XXXX-XXXX-XXXX-9951 | VAIL SKI & SNOWBOARD ACAD | Amzn Mktp Us                  | Refund   | -19.72   |
| 9/12/2022 | XXXX-XXXX-XXXX-9801 | VAIL SKI & SNOWBOARD ACAD | Wm Supercenter #1199          | Drinks for classroom   | 20.56    |
| 9/17/2022 | XXXX-XXXX-XXXX-9801 | VAIL SKI & SNOWBOARD ACAD | Costco Whse #0637             | Snacks for exploratory   | 63.73    |
| 8/31/2022 | XXXX-XXXX-XXXX-9579 | VAIL SKI & SNOWBOARD ACAD | The Home Depot #1525          | Potting Mix  | 28.43    |
| 9/14/2022 | XXXX-XXXX-XXXX-0397 | VAIL SKI & SNOWBOARD ACAD | Amazon.Com*1f7o10da2          | Mouse Trips  | 30.99    |
| 9/16/2022 | XXXX-XXXX-XXXX-0397 | VAIL SKI & SNOWBOARD ACAD | Amzn Mktp Us                  | Surge Protector  | 27.42    |
| 9/8/2022  | XXXX-XXXX-XXXX-0726 | VAIL SKI & SNOWBOARD ACAD | Amzn Mktp Us                  | rug  | -41.99   |
| 9/12/2022 | XXXX-XXXX-XXXX-0726 | VAIL SKI & SNOWBOARD ACAD | Amazon.Com*1m0md7fu1 Amzn     | Privacy Shields  | 51.36    |
| 9/13/2022 | XXXX-XXXX-XXXX-0726 | VAIL SKI & SNOWBOARD ACAD | Amzn Mktp Us                  | Testing Dividers refund  | -48      |
| 9/20/2022 | XXXX-XXXX-XXXX-0726 | VAIL SKI & SNOWBOARD ACAD | Teacherspayteachers.Com       | Spanish Word Searches  | 2.5      |
| 9/29/2022 | XXXX-XXXX-XXXX-0726 | VAIL SKI & SNOWBOARD ACAD | Amzn Mktp Us                  | Paint trays pallet   | 9.99     |
| 10/3/2022 | XXXX-XXXX-XXXX-0726 | VAIL SKI & SNOWBOARD ACAD | Amzn Mktp Us                  | Ukulele sets   | 459.77   |
| 9/14/2022 | XXXX-XXXX-XXXX-3490 | VAIL SKI & SNOWBOARD ACAD | Other Credits - Sale Reversal | Other Credits Sale Reversal  | -6       |
| 9/14/2022 | XXXX-XXXX-XXXX-3490 | VAIL SKI & SNOWBOARD ACAD | Other Credits - Sale Reversal | Other Credits Sale Reversal  | -6       |
| 9/14/2022 | XXXX-XXXX-XXXX-3490 | VAIL SKI & SNOWBOARD ACAD | Other Credits - Sale Reversal | Other Credits Sale Reversal  | -6.96    |
| 9/14/2022 | XXXX-XXXX-XXXX-3490 | VAIL SKI & SNOWBOARD ACAD | Other Credits - Sale Reversal | Other Credits Sale Reversal  | -37.14   |
| 9/14/2022 | XXXX-XXXX-XXXX-3490 | VAIL SKI & SNOWBOARD ACAD | Other Credits - Sale Reversal | Other Credits Sale Reversal  | -65.95   |
| 9/14/2022 | XXXX-XXXX-XXXX-3490 | VAIL SKI & SNOWBOARD ACAD | Other Credits - Sale Reversal | Other Credits Sale Reversal  | -71.93   |

Eagle County School District  
Master Transaction Consolidation

|           |                     |                           |                               |  |            |
|-----------|---------------------|---------------------------|-------------------------------|--|------------|
| 9/14/2022 | XXXX-XXXX-XXXX-3490 | VAIL SKI & SNOWBOARD ACAD | Other Credits - Sale Reversal | Other Credits Sale Reversal                    | -74.63     |
| 9/14/2022 | XXXX-XXXX-XXXX-3490 | VAIL SKI & SNOWBOARD ACAD | Other Credits - Sale Reversal | Other Credits Sale Reversal                    | -92.99     |
| 9/15/2022 | XXXX-XXXX-XXXX-3490 | VAIL SKI & SNOWBOARD ACAD | Other Credits - Sale Reversal | Other Credits Sale Reversal                    | -56.1      |
| 9/15/2022 | XXXX-XXXX-XXXX-3490 | VAIL SKI & SNOWBOARD ACAD | Other Credits - Sale Reversal | Other Credits Sale Reversal                    | -60.92     |
| 9/15/2022 | XXXX-XXXX-XXXX-3490 | VAIL SKI & SNOWBOARD ACAD | Other Credits - Sale Reversal | Other Credits Sale Reversal                    | -112.15    |
| 9/16/2022 | XXXX-XXXX-XXXX-3490 | VAIL SKI & SNOWBOARD ACAD | Other Credits - Sale Reversal | Other Credits Sale Reversal                    | -5.44      |
| 9/16/2022 | XXXX-XXXX-XXXX-3490 | VAIL SKI & SNOWBOARD ACAD | Other Credits - Sale Reversal | Other Credits                                  | -54.2      |
| 9/4/2022  | XXXX-XXXX-XXXX-8142 | VAIL SKI & SNOWBOARD ACAD | Amzn Mktp Us                  | Cultural Landscape Textbook                    | 53.83      |
| 9/13/2022 | XXXX-XXXX-XXXX-8142 | VAIL SKI & SNOWBOARD ACAD | Uber Trip                     | Fraud  | 6          |
| 9/13/2022 | XXXX-XXXX-XXXX-8142 | VAIL SKI & SNOWBOARD ACAD | Uber Trip                     | Fraud  | 6          |
| 9/13/2022 | XXXX-XXXX-XXXX-8142 | VAIL SKI & SNOWBOARD ACAD | Uber Trip                     | Fraud  | 6.96       |
| 9/13/2022 | XXXX-XXXX-XXXX-8142 | VAIL SKI & SNOWBOARD ACAD | Uber Trip                     | Fraud  | 65.95      |
| 9/13/2022 | XXXX-XXXX-XXXX-8142 | VAIL SKI & SNOWBOARD ACAD | Uber* Trip                    | Fraud  | 74.63      |
| 9/14/2022 | XXXX-XXXX-XXXX-8142 | VAIL SKI & SNOWBOARD ACAD | Uber Trip                     | Fraud  | 37.14      |
| 9/14/2022 | XXXX-XXXX-XXXX-8142 | VAIL SKI & SNOWBOARD ACAD | Uber Trip                     | Fraud  | 71.93      |
| 9/14/2022 | XXXX-XXXX-XXXX-8142 | VAIL SKI & SNOWBOARD ACAD | Uber Trip                     | Fraud  | 92.99      |
| 9/14/2022 | XXXX-XXXX-XXXX-8142 | VAIL SKI & SNOWBOARD ACAD | Uber* Trip                    | Fraud  | 60.92      |
| 9/15/2022 | XXXX-XXXX-XXXX-8142 | VAIL SKI & SNOWBOARD ACAD | Uber Trip                     | Fraud  | 56.1       |
| 9/15/2022 | XXXX-XXXX-XXXX-8142 | VAIL SKI & SNOWBOARD ACAD | Uber Trip                     | Fraud  | 112.15     |
| 9/15/2022 | XXXX-XXXX-XXXX-8142 | VAIL SKI & SNOWBOARD ACAD | Uber Trip                     | Fraud Uber                                     | 5.44       |
| 9/15/2022 | XXXX-XXXX-XXXX-8142 | VAIL SKI & SNOWBOARD ACAD | Uber Trip                     | Fraud  | 54.2       |
| 9/28/2022 | XXXX-XXXX-XXXX-0338 | VAIL SKI & SNOWBOARD ACAD | Sq *bookworm Of Edwards       | Jim Thorpe book                                | 28         |
| 8/31/2022 | XXXX-XXXX-XXXX-2179 | VAIL SKI & SNOWBOARD ACAD | Nmclay/Dunkinpaintstore/S     | Clay   | 127.08     |
| 9/1/2022  | XXXX-XXXX-XXXX-2179 | VAIL SKI & SNOWBOARD ACAD | Amzn Mktp Us                  | Butterfly nets frisbee fish nets               | 88.86      |
| 9/3/2022  | XXXX-XXXX-XXXX-2179 | VAIL SKI & SNOWBOARD ACAD | Mailchimp                     | Yeti Newsletter                                | 23         |
| 9/9/2022  | XXXX-XXXX-XXXX-2179 | VAIL SKI & SNOWBOARD ACAD | Jostens Inc.                  | Staff Yearbooks and overruns                   | 875.62     |
| 9/12/2022 | XXXX-XXXX-XXXX-2179 | VAIL SKI & SNOWBOARD ACAD | Amazon.Com*1m7aw6ol1          | Tea kettle                                     | 15.8       |
| 9/12/2022 | XXXX-XXXX-XXXX-2179 | VAIL SKI & SNOWBOARD ACAD | Amzn Mktp Us                  | Light keys                                     | 69.9       |
| 9/19/2022 | XXXX-XXXX-XXXX-2179 | VAIL SKI & SNOWBOARD ACAD | Adobe Inc                     | Adobe App                                      | 19.99      |
| 9/19/2022 | XXXX-XXXX-XXXX-2179 | VAIL SKI & SNOWBOARD ACAD | School Specialty Llc          | Wordly Wise                                    | 629.54     |
| 9/20/2022 | XXXX-XXXX-XXXX-2179 | VAIL SKI & SNOWBOARD ACAD | Amzn Mktp Us                  | Cones for ceramics                             | 16.25      |
| 9/21/2022 | XXXX-XXXX-XXXX-2179 | VAIL SKI & SNOWBOARD ACAD | Amzn Mktp Us                  | guitar pics cookie cutters                     | 11.49      |
| 9/21/2022 | XXXX-XXXX-XXXX-2179 | VAIL SKI & SNOWBOARD ACAD | Amzn Mktp Us                  | Stilts   | 51.4       |
| 9/21/2022 | XXXX-XXXX-XXXX-2179 | VAIL SKI & SNOWBOARD ACAD | Amazon.Com*1m9a70di2          | Dollys to move glaze                           | 71.52      |
| 9/17/2022 | XXXX-XXXX-XXXX-8613 | VAIL SKI & SNOWBOARD ACAD | Quizizz Inc                   | Purchase Quizizz Inc                           | 96         |
| 9/12/2022 | XXXX-XXXX-XXXX-4489 | VAIL SKI & SNOWBOARD ACAD | Amzn Mktp Us                  | Magnetic Clip for White Board                  | 8.49       |
| 9/12/2022 | XXXX-XXXX-XXXX-4489 | VAIL SKI & SNOWBOARD ACAD | Amzn Mktp Us                  | Math and Economics Book                        | 16.5       |
| 9/12/2022 | XXXX-XXXX-XXXX-4489 | VAIL SKI & SNOWBOARD ACAD | Amzn Mktp Us                  | Magnetic Clips for Smart Board                 | 39.37      |
| 9/26/2022 | XXXX-XXXX-XXXX-4489 | VAIL SKI & SNOWBOARD ACAD | Amzn Mktp Us                  | Math liquid cleaner cleaning cloth sticky tabs | 44.23      |
| 9/26/2022 | XXXX-XXXX-XXXX-4489 | VAIL SKI & SNOWBOARD ACAD | Amzn Mktp Us                  | Mindset Math                                   | 109.07     |
| 9/29/2022 | XXXX-XXXX-XXXX-4489 | VAIL SKI & SNOWBOARD ACAD | Smart Learning Suite          | Smart Learning Suite                           | 59         |
| 9/22/2022 | XXXX-XXXX-XXXX-8258 | VAIL SKI & SNOWBOARD ACAD | Bsn Sports Llc                | Yeti wear staff                                | 67.03      |
| 9/22/2022 | XXXX-XXXX-XXXX-8258 | VAIL SKI & SNOWBOARD ACAD | Sq *eps Design & Print, I     | 3 Cs cards                                     | 95.33      |
| 9/22/2022 | XXXX-XXXX-XXXX-8258 | VAIL SKI & SNOWBOARD ACAD | VAIL SKI & SNOWBOARD ACAD     | DE Ceramics Glazes                             | 179.97     |
| 9/22/2022 | XXXX-XXXX-XXXX-8258 | VAIL SKI & SNOWBOARD ACAD | Bsn Sports Llc                | Spirit Wear Staff                              | 400.28     |
|           |                     |                           |                               | Debit Total                                    | 275,373.85 |
|           |                     |                           |                               | Credit Total                                   | -13,294.09 |
|           |                     |                           |                               | Total  | 262,079.76 |