

Eagle County School District  
Master Transaction Consolidation

Transaction Search - Company

UMB Bank, Statement Period 10/04/2022 to 11/01/2022

Mapped Cards

Tran Date	Account	Company Unit	Supplier	Narrative Details	Amount USD
10/18/2022	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wilsonlangu	Fundation journals	311.04
10/6/2022	XXXX-XXXX-XXXX-9116	AVON ELEMENTARY	Amzn Mktp Us	pencil grips	19.96
10/7/2022	XXXX-XXXX-XXXX-9116	AVON ELEMENTARY	Amzn Mktp Us	white boards	96.58
10/26/2022	XXXX-XXXX-XXXX-9116	AVON ELEMENTARY	Amzn Mktp Us	Halloween costume for girls	11.3
10/26/2022	XXXX-XXXX-XXXX-9116	AVON ELEMENTARY	Amzn Mktp Us	dry erase markers	16.99
10/5/2022	XXXX-XXXX-XXXX-2129	AVON ELEMENTARY	Wal-Mart #1199	ice cream treat for students reward multiplication facts	45.78
10/27/2022	XXXX-XXXX-XXXX-2011	AVON ELEMENTARY	Wm Supercenter #1199	supersticky	8.18
10/5/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon.Com*143m44k81	3 ring binders	73.77
10/5/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Uline	Credit Voucher Uline	-78
10/5/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Wal-Mart #1199	paper, duck tape	37.12
10/6/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	hall pass lanyards for classrooms	54.9
10/7/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Dominos 6277	student classroom rewards	19.77
10/7/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Taqueria No Se Hagan Bol	custodial staff appreciation	14.05
10/10/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	ink markers disappearing	24.99
10/10/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	Teacher/ staff appreciation break room treat	292.4
10/12/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Rei*greenwoodheinemann	Purchase Rei*greenwoodheinemann	1,501.50
10/14/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon.Com*ht4079qf0 Amzn	cut out craft projects	73.44
10/15/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Www.Writable.Com	third grade monthly subscription	46
10/17/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	cut outs craft projects	35.57
10/17/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	City-Market #0426	staff/teacher appreciation treats	86.79
10/19/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon.Com*h88gf84r1	coffee k pods for staff breakroom	17.25
10/19/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	craft projects cut outs	19.19
10/20/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon.Com*ht8zf2sq2 Amzn	ticket holder pockets	14.15
10/21/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	City-Market #0426	EFEC parent Engagement grant parent night 10/27	12.97
10/22/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Wal-Mart #1199	treasure box treats, candies refill	33.94
10/22/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	bulletin board supplies	33.98
10/26/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	City-Market #0426	EFEC Parent Engagement Grant parent night 10/27	59.6
10/27/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	classroom decoration bulletin	75.96
10/27/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	City-Market #0426	EFEC Parent Engagement night grant parent night 10/27	138.35
10/27/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Dominos 6277	EFEC PARENT ENGAGEMENT GRANT parent night 10/27	104.85
10/27/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Dominos 6277	3 ring binders	138.83
10/30/2022	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-35.57
10/6/2022	XXXX-XXXX-XXXX-1047	AVON ELEMENTARY	City-Market #0426	Principal Day Celebration	13.22
10/18/2022	XXXX-XXXX-XXXX-1047	AVON ELEMENTARY	City-Market #0426	principal Day celebration	205.21
10/20/2022	XXXX-XXXX-XXXX-0064	AVON ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	59.88
10/28/2022	XXXX-XXXX-XXXX-0064	AVON ELEMENTARY	Wm Supercenter #1199	stamps, pencils classroom supplies	32.4
10/27/2022	XXXX-XXXX-XXXX-0965	AVON ELEMENTARY	Amzn Mktp Us	folder labels	8.98
10/28/2022	XXXX-XXXX-XXXX-0965	AVON ELEMENTARY	Amzn Mktp Us	file folder stand	58.39
10/4/2022	XXXX-XXXX-XXXX-0201	AVON ELEMENTARY	Co Art Education Assoc.	Purchase Co Art Education Assoc. conference	310
10/24/2022	XXXX-XXXX-XXXX-2954	AVON ELEMENTARY	Walgreens #15101	Purchase Walgreens #15101	43.98
10/28/2022	XXXX-XXXX-XXXX-2954	AVON ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	26.43
10/31/2022	XXXX-XXXX-XXXX-2954	AVON ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	89.34
10/19/2022	XXXX-XXXX-XXXX-8811	AVON ELEMENTARY	Amazon.Com*h86i39a80	recycling supplies- suppose to be a grant Green Team Grant	249.9
10/30/2022	XXXX-XXXX-XXXX-9090	AVON ELEMENTARY	Amzn Mktp Us	dry erase board- cristina Valderrama	27.99
10/6/2022	XXXX-XXXX-XXXX-9215	AVON ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	79.29
10/25/2022	XXXX-XXXX-XXXX-9215	AVON ELEMENTARY	Amzn Mktp Us	writing slant board	20.24
10/8/2022	XXXX-XXXX-XXXX-0718	BATTLE MOUNTAIN HIGH SCHL	Edpuzzle Pro Teacher	monthly subscription	12.5

Eagle County School District  
Master Transaction Consolidation

10/28/2022	XXXX-XXXX-XXXX-0718	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Transparent sticky notes and clock	81.14
10/19/2022	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*h81122nu1 Amzn	100 The Great Gatsby books	379
10/28/2022	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	cloths pins	8.55
10/29/2022	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	tootsie pops	18.19
10/31/2022	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*h243h2o20 Amzn	frooties chewy candy	14.99
10/5/2022	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*146ng3di2	wireless mouse	9.34
10/6/2022	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	144 paint pens	99.3
10/6/2022	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Prime Video	amazon... watch your videossales tax attached	10.43
10/6/2022	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	130 stylus pens	21.99
10/6/2022	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	100 earbuds	52.95
10/6/2022	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*1k51a73u0	3- 36 count blk dry erase markers	75.06
10/6/2022	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	2- 108 paint sticks	99.98
10/9/2022	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*1k6ha1q00 Amzn	open reel measuring tape	15.83
10/9/2022	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*1k1l373s2 Amzn	open reel measuring tape	15.83
10/10/2022	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	3 - 10 pks of yard sticks	90
10/22/2022	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*h80ig1ss0 Amzn	EZ grader chart	6.95
10/22/2022	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*h810o26g0	electric pencil sharpener	26.62
10/26/2022	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	stencil set and engraver tool kit	21.69
10/26/2022	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	usb charger	21.99
10/18/2022	XXXX-XXXX-XXXX-0288	BATTLE MOUNTAIN HIGH SCHL	Follett School Solutions	bar codessales tax attached	106.81
10/18/2022	XXXX-XXXX-XXXX-0288	BATTLE MOUNTAIN HIGH SCHL	Demco Inc	3 packages of laminated dots (Blue, pink & yellow)	29.4
10/19/2022	XXXX-XXXX-XXXX-0288	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*h820s2411	fly traps for the windows	6.59
10/21/2022	XXXX-XXXX-XXXX-0288	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	3 book Boy 21, I must betray you & grading for equity	65.68
11/1/2022	XXXX-XXXX-XXXX-0288	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	1 book Game Change	9.99
10/5/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*148bi3602	wireless keyboard for the math dept per Lance	26.99
10/5/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	City-Market #0434	custodians day thank you cardslist of staff attached	38.65
10/5/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*1479j5w01 Amzn	DVD players 1 for SPED and 1 for the library	79.76
10/5/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Starbucks Store 06615	coffee for the MTSS meeting hosted by Lisa Isom	20
10/6/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Usps Po 0727180558	3 rolls of stamps	180
10/8/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	3 name plate for the front office	72.77
10/9/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	3 business card holders for the front office	9.89
10/10/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	4 biology books in spanish	187.76
10/10/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	8 biology books in spanish	371.6
10/14/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	legal sized plastic sleeves	12.99
10/16/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	wrong dvd players ordered per lance	-58.01
10/19/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Walgreens #15101	drinks and dessert for all staff parent/teacher conferences	67.94
10/19/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Bobs Place Llc	dinner for all staff for parent/teacher conferences	800
10/20/2022	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	National English Honor So	National English Honor Society DuesNo 23 acct set up yet	240
10/14/2022	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	peroxide, cling wrap, toothpicks	24.59
10/24/2022	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	dry beans m pkg salad	5.44
10/31/2022	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	acetone	7.59
10/27/2022	XXXX-XXXX-XXXX-2276	BATTLE MOUNTAIN HIGH SCHL	Sq *copy Copy Avon	10ml letter pouch	3.1
10/27/2022	XXXX-XXXX-XXXX-2276	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	supplies	55.26
10/30/2022	XXXX-XXXX-XXXX-2276	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	clamp assortment n pilers	69.98
10/31/2022	XXXX-XXXX-XXXX-2391	BATTLE MOUNTAIN HIGH SCHL	Village Market	chocolate for good choices awards	23.09
10/19/2022	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	airbrush cleaner	7.96
10/20/2022	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	air paint, adhesive, paper for ink jet, & air brush kit	171.96
10/9/2022	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	5 pressure sensitive smart stylus pens	172.5
10/11/2022	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	sticker paper, 4 sd card, dry erase markers	82.55
10/26/2022	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	tshirts & space heater	151.93
10/31/2022	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*h07bs0ks1	tshirts	19.34
10/31/2022	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	tshirts	65.16
11/1/2022	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Co Art Education Assoc.	Credit Voucher Co Art Education Assoc.	-155
10/14/2022	XXXX-XXXX-XXXX-0395	BATTLE MOUNTAIN HIGH SCHL	Echters Greenhouse	azalea pots	45
10/21/2022	XXXX-XXXX-XXXX-0668	BATTLE MOUNTAIN HIGH SCHL	Sticker Mule	300 stickersales tax attached	109.62

Eagle County School District  
Master Transaction Consolidation

10/2/2022	XXXX-XXXX-XXXX-1062	BATTLE MOUNTAIN HIGH SCHL	Pelican Lakes Resort &	League 18 hole rate & 18 jr weekend ratesales tax attached	110
10/5/2022	XXXX-XXXX-XXXX-1062	BATTLE MOUNTAIN HIGH SCHL	Springhill Suites	golf state hotel	307.6
10/5/2022	XXXX-XXXX-XXXX-1062	BATTLE MOUNTAIN HIGH SCHL	Springhill Suites	golf state hotel	307.6
10/5/2022	XXXX-XXXX-XXXX-1062	BATTLE MOUNTAIN HIGH SCHL	Gypsum Creek Golf Club	1 green fee and 1 cart	45
10/18/2022	XXXX-XXXX-XXXX-1062	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Chocolate and snacks	25.16
10/26/2022	XXXX-XXXX-XXXX-1062	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	expo markersMissing receipt form attached	5.87
10/28/2022	XXXX-XXXX-XXXX-1062	BATTLE MOUNTAIN HIGH SCHL	Village Market	Halloween candysales tax attached	47.51
10/10/2022	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Kolacny Music	tenor #3	25.2
10/10/2022	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	In *denver Percussion Llc	drum equipment and labor	2,058.93
10/15/2022	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Kolacny Music Compan	new bridge on violin	60
10/17/2022	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	xmas eve sarjevo	80
10/18/2022	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Sheetmusicplus.Com	drivin (street cadence)sales tax attached	26.1
10/19/2022	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Sight Reading Factory	subscription to site reading	35
10/20/2022	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	salvation is created & inverno eprints	105
10/6/2022	XXXX-XXXX-XXXX-0585	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	chocolatesales tax attached	22.61
10/18/2022	XXXX-XXXX-XXXX-0585	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	lab activity-newtons 1st law of motionsales tax attached	4.12
10/26/2022	XXXX-XXXX-XXXX-0585	BATTLE MOUNTAIN HIGH SCHL	Estesrockets.Com	gnome bulk pack & engine bulk pack	480.45
10/19/2022	XXXX-XXXX-XXXX-9710	BATTLE MOUNTAIN HIGH SCHL	Starbucks Store 06615	coffee for staff after 1st night of parent teacher conferences	84.32
10/6/2022	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Prime Video	Wonder Prime Videosales tax attached	7.3
10/6/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Epic Mountain Express	Football to glenwood springs	487.5
10/6/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Epic Mountain Express	Football to glenwood springs	487.5
10/6/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Epic Mountain Express	Football to glenwood springs	487.5
10/7/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Epic Mountain Express	football to glenwood springs	37.5
10/7/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Epic Mountain Express	football to glenwood springs	37.5
10/7/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Ace Express Coaches Llc	soccer to palisade	92.66
10/7/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Qdoba 2700	chsaaski meeting lunchlist attachedsales tax attached	49.11
10/17/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Quality Inn & Suites	volleyball official room	129
10/17/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Quality Inn & Suites	volleyball official room	129
10/20/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Raising Canes 400	CADA meeting lunchlist attachedsales tax attached	10.79
10/24/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Pp*blessedburr	Burritos for CHSAA post season soccer meeting	170
10/24/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Starbucks Store 06615	Coffee for CHSAA post season soccer meeting	40
10/28/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	The Lodge At New Castle	8 rooms for volleyball in new castle one receipt	111.2
10/28/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	The Lodge At New Castle	8 rooms for volleyball in new castle one receipt	111.2
10/28/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	The Lodge At New Castle	8 rooms for volleyball in new castle one receipt	111.2
10/28/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	The Lodge At New Castle	8 rooms for volleyball in new castle one receipt	111.2
10/28/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	The Lodge At New Castle	8 rooms for volleyball in new castle one receipt	111.2
10/28/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	The Lodge At New Castle	8 rooms for volleyball in new castle one receipt	111.2
10/28/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	The Lodge At New Castle	8 rooms for volleyball in new castle one receipt	111.2
10/28/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	The Lodge At New Castle	8 rooms for volleyball in new castle one receipt	111.2
10/30/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Avis Rent-A-Car	volleyball to new castle	486.02
10/30/2022	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Courtyard By Marriottc	12 rooms for cross country state	1,788.00
10/21/2022	XXXX-XXXX-XXXX-3078	BATTLE MOUNTAIN HIGH SCHL	Pp*smiling Moose - Sherma	front office breakfast after 2 days of p/t conferencesList of employees attached sales tax attache *	70.65
10/24/2022	XXXX-XXXX-XXXX-3078	BATTLE MOUNTAIN HIGH SCHL	City-Market #0434	2 bday celebrations	90.88
10/25/2022	XXXX-XXXX-XXXX-3078	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	name tag for gilbert	23.64
10/25/2022	XXXX-XXXX-XXXX-3078	BATTLE MOUNTAIN HIGH SCHL	Hello Bello	baby gift for 2 employees Erik & Erika Gilbert diapers and wipes	110.64
10/26/2022	XXXX-XXXX-XXXX-3078	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	calligraphy pens	24.72
10/26/2022	XXXX-XXXX-XXXX-3078	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Ink cartridge for P. Casey's printerpencil lead refills, forks	146.12
10/27/2022	XXXX-XXXX-XXXX-3078	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	tape and usb c to usb adapters	79.78
10/28/2022	XXXX-XXXX-XXXX-3078	BATTLE MOUNTAIN HIGH SCHL	Hello Bello	Credit Voucher Hello Bello purchase did not go thru	-110.64
10/28/2022	XXXX-XXXX-XXXX-3078	BATTLE MOUNTAIN HIGH SCHL	Bureau Of Education And R	E. Farrell Strengthening your student math learning conference	279
10/4/2022	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	over the door pocket chart	12.74
10/5/2022	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	2 pk of over door pocket chart	26
10/17/2022	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	10 piece candle lighters	24.99
10/17/2022	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	tape colored pencils	46.97
10/18/2022	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific Inc	phenol red soln 500ml	11.03

Eagle County School District  
Master Transaction Consolidation

10/26/2022	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Office Depot #2963	58 wire bound books madesales tax attached	540.65
10/17/2022	XXXX-XXXX-XXXX-0577	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Halloween decorations	228.82
10/19/2022	XXXX-XXXX-XXXX-0577	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	pink ribbons for breast cancer awareness month	41.98
10/25/2022	XXXX-XXXX-XXXX-0577	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	easy read bingo cards	214.99
10/3/2022	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	water & white vinagar	13.41
10/5/2022	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	blk strp, lotion and hand soap	29.02
10/5/2022	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Blooket	yearly subscription	35.88
10/6/2022	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	oreo lab	1.99
10/6/2022	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	uranium twisting the dragons tail	9.59
10/7/2022	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Prime Video	osmosis jones video	12.99
10/8/2022	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	intro to the periodic table	3
10/18/2022	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	oreos	26.3
10/22/2022	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	human body organ	3.5
10/28/2022	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	dry erase board	7.85
10/24/2022	XXXX-XXXX-XXXX-0791	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*H02dm1ft0 Amzn	succulents	27.99
10/17/2022	XXXX-XXXX-XXXX-0403	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	eprint: the seal lullaby, Y followers of the lamb, omnia & psallite	85.49
10/18/2022	XXXX-XXXX-XXXX-0403	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	didnt my lord deliver	21
10/19/2022	XXXX-XXXX-XXXX-0403	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	a la nanita nana	10.25
10/20/2022	XXXX-XXXX-XXXX-0403	BATTLE MOUNTAIN HIGH SCHL	Soundtrap	annual membership	249
10/30/2022	XXXX-XXXX-XXXX-0403	BATTLE MOUNTAIN HIGH SCHL	B&h Photo 800-606-6969	ushio fcm lampsales tax attached	111.65
10/31/2022	XXXX-XXXX-XXXX-0403	BATTLE MOUNTAIN HIGH SCHL	Playbillonline	the 12 huntsmen license	70
10/3/2022	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com 8009666546	foods class supplies	296.55
10/5/2022	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	foods class supplies	3.99
10/8/2022	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com	foods class supplies	14.21
10/17/2022	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com 8009666546	foods class supplies	452.85
10/20/2022	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	foods class supplies	21.22
10/21/2022	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	foods class supplies	18.56
10/22/2022	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com	foods class supplies	253.82
10/24/2022	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com 8009666546	foods class supplies	615.87
10/31/2022	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	foods class supplies	53.21
10/31/2022	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	foods class supplies	53.88
10/26/2022	XXXX-XXXX-XXXX-1171	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	ELA Halloween escape room - reading comprehension, main Idea, & more	5
10/13/2022	XXXX-XXXX-XXXX-5064	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies for after school class. bracelets, keychain, headbands, glasses. craft class	19.8
10/25/2022	XXXX-XXXX-XXXX-5064	BERRY CREEK MIDDLE SCHOOL	Pay*vail Park & Recrea	7th grade field trip to Vail Rec District	378
10/27/2022	XXXX-XXXX-XXXX-5064	BERRY CREEK MIDDLE SCHOOL	Ccira	CCIRA conference	330
10/28/2022	XXXX-XXXX-XXXX-0627	BERRY CREEK MIDDLE SCHOOL	Blooket	monthly subscription for class	4.99
10/29/2022	XXXX-XXXX-XXXX-0627	BERRY CREEK MIDDLE SCHOOL	Gimkit Pro (Monthly)	Purchase Gimkit Pro (Monthly) subscription	9.99
10/27/2022	XXXX-XXXX-XXXX-6278	BERRY CREEK MIDDLE SCHOOL	Lab Aids Inc	Elodea Certificate for class	68.25
10/15/2022	XXXX-XXXX-XXXX-8704	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	white matte sticker paper	21.15
10/15/2022	XXXX-XXXX-XXXX-8704	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	avery labels	77.26
10/19/2022	XXXX-XXXX-XXXX-8704	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	white matt sticker paper	7.99
10/8/2022	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	4 pack box cutter utility knife	10.99
10/26/2022	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Thermal energy heat test assessment conduction convection radiation	4.35
10/26/2022	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Halloween digital escape room	7.63
10/31/2022	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	power point lesson - conductores y aislantes	4.9
10/31/2022	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Dia de los Muertos Escape room for Day of the dead digital and print	5.46
10/7/2022	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Tst* Markos Pizza	extra vegan pizza	31.97
10/7/2022	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Tst* Markos Pizza	pizza for teachers	314.93
10/10/2022	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Otc Brands Inc	STUCO Halloween treats for dance and pumpkin carving with elementary students	428.6
10/13/2022	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Otc Brands Inc	return	-10.45
10/28/2022	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Dominos 6277	pizza for stuco concessions	260.28
10/7/2022	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Pp*ida Rmb	Book on Dyslexia	15
10/4/2022	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Healy Sportswear Llc	uniform tops	560
10/5/2022	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Healy Sportswear Llc	uniform top	40

Eagle County School District  
Master Transaction Consolidation

10/20/2022	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Healy Sportswear Llc	uniform tops	63
10/22/2022	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	candy , cookies supplies for little goodie bags for elementary students pumpkin carving. 8th grade *	162.54
10/22/2022	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Costco Whse #0637	Gatorade, soda, chips supplies for concessions	167.9
10/3/2022	XXXX-XXXX-XXXX-3284	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	DHDX 55 gallon clear to fix gaps and cracks	149.7
10/4/2022	XXXX-XXXX-XXXX-3284	BERRY CREEK MIDDLE SCHOOL	Northside Coffee & Kitche	Donuts for AD meeting	20.89
10/7/2022	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	masking tape 30 rolls	39.99
10/22/2022	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Wood gorilla glue30 rolls general purpose masking tape	40.28
10/23/2022	XXXX-XXXX-XXXX-2880	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies: batteries, ice cream,candy	63.56
10/27/2022	XXXX-XXXX-XXXX-2880	BERRY CREEK MIDDLE SCHOOL	Screencastify Unlimite	Screencastify purchase for license	42
10/3/2022	XXXX-XXXX-XXXX-6294	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Halloween goodies for class . blink necklace, spiders bats candy	31.92
10/24/2022	XXXX-XXXX-XXXX-6294	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Latitude and longitude battleship game for class	2
10/25/2022	XXXX-XXXX-XXXX-6294	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Day of the Dead mine alter with digital	3.75
10/24/2022	XXXX-XXXX-XXXX-1831	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies. rulers, letter trays. sharpeners uno card game, filler paper, etc.	110.33
10/4/2022	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Roper Music	vic firth extreme x5A wood tip drum sticks 6 pair	719.5
10/8/2022	XXXX-XXXX-XXXX-0510	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Legos for after school	150.42
10/12/2022	XXXX-XXXX-XXXX-0510	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Legos	39.97
10/13/2022	XXXX-XXXX-XXXX-0510	BERRY CREEK MIDDLE SCHOOL	Lego Colorado Mills	Legos for after school	21.79
10/13/2022	XXXX-XXXX-XXXX-0510	BERRY CREEK MIDDLE SCHOOL	In *its Your Move. Cm	no stress chessequence game fafter school program	44.98
10/22/2022	XXXX-XXXX-XXXX-0510	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Legos for after school	19.7
10/3/2022	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	2 WAKA official kickball	42.38
10/12/2022	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Telephone handset cord detangler	7.99
10/27/2022	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	shovels	65.14
10/5/2022	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Poster Printer	679
10/7/2022	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Instructional Reading Book and Laminator	79.64
10/19/2022	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Rubber Glue	9.82
10/20/2022	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Paper for poster printer	69.99
10/20/2022	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Traffic cones for the front office	99
10/7/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Mountain Waste	Trash	13.31
10/10/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*1k7s14qn1	EXPO Dry Erase Markers	9.68
10/19/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Cold Laminat Set	329
10/21/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Sq *red Canyon Cafe	Custodian Appreciation Lunch	85.1
10/28/2022	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*h03o17xc1 Amzn	Cardstock, Laminator Sheets, Stapler	115.08
10/5/2022	XXXX-XXXX-XXXX-0783	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Anger management, Healing a child's heart book	76.78
10/7/2022	XXXX-XXXX-XXXX-0783	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	kingdom dinosaur escape game	17.99
10/9/2022	XXXX-XXXX-XXXX-6138	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	25 Piece Dice Set	31.26
10/10/2022	XXXX-XXXX-XXXX-6138	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Reptile Rumble, Wood Squares for Crafts, Wooden Ornaments	34
10/19/2022	XXXX-XXXX-XXXX-6138	BRUSH CREEK ELEMENTARY	Amazon.Com*ht1zh75k2	Construction Paper	22.69
10/26/2022	XXXX-XXXX-XXXX-6138	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	ribbon and beads	14.95
10/26/2022	XXXX-XXXX-XXXX-6138	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	arts and craft supplies	158.3
10/28/2022	XXXX-XXXX-XXXX-6138	BRUSH CREEK ELEMENTARY	Amazon.Com*h03xq38c0	white craft paper bags	9.57
10/5/2022	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Colorado Assoc School Exe	CASE Principal Conference	225
10/5/2022	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Costco Whse #0637	supplies for teacher meeting	329
10/5/2022	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Colorado Assoc School Exe	CASE 2022/23 Membership Dues	859
10/8/2022	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	McDonalds F28832	Accidental Charge- Brooke paid back	6.9
10/19/2022	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon.Com*ht00c78t2 Amzn	Book - "Lighter"	15.88
10/23/2022	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon.Com*h86748wi0 Amzn	Book - "Good Inside"	19.29
10/24/2022	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Teacher Candy	20.11
10/26/2022	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Nytimes	NY Times Subscription	4
10/27/2022	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Cke*pickled. Eagle	principal meeting and para/sped meeting	162.73
10/31/2022	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Stay Away Agreement	2.18
10/4/2022	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	LWT Crayons	46.5
10/19/2022	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Triangular crayons	8.95
10/19/2022	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	math boards, sandpaper letters, place card holders	134.82
10/21/2022	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	geography materials	43.27

Eagle County School District  
Master Transaction Consolidation

10/25/2022	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	mochi squishy, paper bags	29.44
10/4/2022	XXXX-XXXX-XXXX-1963	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Into Reading 5th Grade Module	5.46
10/30/2022	XXXX-XXXX-XXXX-1963	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	Halloween Decor for Classroom	38.94
10/10/2022	XXXX-XXXX-XXXX-0161	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Push Pop Bubble Fidget Toys, Pencil Sharpeners	26.83
10/11/2022	XXXX-XXXX-XXXX-0161	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Magnetic whiteboards, three ring binders	78.95
10/20/2022	XXXX-XXXX-XXXX-0161	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Kerplunk Game	16.97
10/8/2022	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Rise of Wolf Book	7.99
10/11/2022	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Amazon.Com*1k71v1901	Books	127.27
10/18/2022	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	The Widow's Broom Literature Unit	5.5
10/31/2022	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	The Library Store	Laminate and book tape	123.84
10/3/2022	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Character Education Social Emotional Learning Activities	4
10/3/2022	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Rights Rules and Responsibilities	8
10/25/2022	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Third Grade Halloween Math and Reading Worksheets	3.75
10/25/2022	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Haunted House for Sale October Craft	4.99
10/31/2022	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Feeling Safe: Social Emotional Learning Activities	3.99
10/22/2022	XXXX-XXXX-XXXX-3144	BRUSH CREEK ELEMENTARY	Gypsum Eagle Ace Hardwar	Stud Sensor, Glass Scraper	28.98
9/9/2022	XXXX-XXXX-XXXX-3532	BRUSH CREEK ELEMENTARY	Other Credits - Sale Reversal	Other Credits Sale Reversal	-192
10/3/2022	XXXX-XXXX-XXXX-0239	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	polyester stuffing	30.83
10/3/2022	XXXX-XXXX-XXXX-0239	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	gel pens, sponges, chalkboard chalk, sand timers	36.22
10/29/2022	XXXX-XXXX-XXXX-0239	BRUSH CREEK ELEMENTARY	Amazon Prime	Accidental Charge- Has already been refunded.	14.99
10/20/2022	XXXX-XXXX-XXXX-0247	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	HMH Into Reading Power Point Lessons	14.71
10/6/2022	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Alpine Lumber	Door shims	20.95
10/11/2022	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Blinds.Com #2150	Blinds for EES	135.54
10/12/2022	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Blaine Window Hardware In	window operator back stock	381.49
10/14/2022	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Concrete mix	44.63
10/18/2022	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Blinds.Com #2150	blinds	557.82
10/18/2022	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Blinds.Com #2150	Blinds	512.24
10/19/2022	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Blinds.Com #2150	refund for previous purchase. blinds	-557.82
10/20/2022	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Drywall mud	23.79
10/25/2022	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	lumber for AES ramp	65.12
10/24/2022	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Grainger	Purchase Grainger	54.56
10/27/2022	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Grainger	Purchase Grainger	68.3
10/3/2022	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Ent 2779	Purchase Ferguson Ent 2779 for BCM 3/8 tubing for drinking fountains	5.86
10/5/2022	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Ent 2779	Purchase Ferguson Ent 2779 for VSSA closet auger for boys restroom clogged water closet	87.86
10/5/2022	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Supplyhouse.Com	Purchase Supplyhouse.Com for Maintenance shop and EVM. replaced DHW recirculating pump.	417.55
10/6/2022	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot #1525	Credit Voucher The Home Depot #1525 credit from BCM mop sink	-19.96
10/6/2022	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525 for Michael's ECSD truck. Tools for truck	29.97
10/7/2022	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Ent 2779	Purchase Ferguson Ent 2779 for BCM parts for urinals and bottle filler	31.74
10/7/2022	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Ent 2779	Purchase Ferguson Ent 2779 for EE ball valve isolation for baseboard hear outside boys and girls res *	80.76
10/10/2022	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Wm Supercenter #1199	Purchase Wm Supercenter #1199 for BCM low profile plug with three prong outlets for bottle filler.	4.98
10/12/2022	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Ent 2779	Purchase Ferguson Ent 2779 for EE, ball valves and hose adapters for purging purposes	60.55
10/13/2022	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Ent 2779	Purchase Ferguson Ent 2779 for EE, ball valves and purge tees for zone valves located in outside res *	115.4
10/14/2022	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Purchase Gypsum Eagle Ace Hardwar for Michaels ECSD truck 342. Craftsman ratchet set	129.99
10/18/2022	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Hajoca Dahl 184	Purchase Hajoca Dahl 184 for Michaels ECSD truck, hoses for all purpose maintenance	39.54
10/18/2022	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525 for Michaels ECSD truck stock for urinal maintenance	52.63
10/20/2022	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Ent 2779	Purchase Ferguson Ent 2779 for BMHS boys restroom urinal maintenance	53.55
10/21/2022	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525 for HPS, foam and 100% silicone for sealing grease traps	48.61
10/21/2022	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Ent 2779	Purchase Ferguson Ent 2779 for BCM, wye splitter for hose at mop sink	49.03
10/27/2022	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913 for RHE, new kitchen faucet , removed disposal and provided new ba *	178.72
10/27/2022	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Grainger	Purchase Grainger for respirator with full face mask. safety when using sulfuric acid at all urinal I *	216.03
10/28/2022	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Purchase Gypsum Eagle Ace Hardware for RHE, assortment of hex, square, and other bits for Michaels E *	31.15
10/28/2022	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Ent 2779	Purchase Ferguson Ent 2779 for BMHS,boys restroom near class room 222 broken 2" pvc urinal gasket a *	35.77
10/5/2022	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Ces 584	30 AMP cord end HPS	6.45
10/11/2022	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	The Home Depot 1525	12/2 MC WIRE AND OLD WORK BOXS EVHS	540.83

Eagle County School District  
Master Transaction Consolidation

10/18/2022	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Ces 584	50 AMP OUTLET VSSA	12.29
10/19/2022	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Batterys sharks Com	12 VOLT BATTERY AES	237.17
10/19/2022	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	One Source Lighting	LED LAMPS BMHS	1,225.00
10/21/2022	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	2675 All-Phase	50 AMP CORD END TRUCK STOCK	19.9
10/21/2022	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Amzn Mktp Us	50A CORD ADAPTER EVHS	49.99
10/21/2022	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	2675 All-Phase	30 AMP 3 PH CIRCUIT BREAKER HPS	281.7
10/24/2022	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Ces 584	HEAT TRACE KIT EVMS	36.89
10/26/2022	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	2675 All-Phase	50 AMP CORD END EVHS	19.9
10/4/2022	XXXX-XXXX-XXXX-3250	BUILDINGS & GROUNDS	Issa	Issa Custodial Time book	124.99
10/5/2022	XXXX-XXXX-XXXX-3250	BUILDINGS & GROUNDS	Amazon.Com*1k85e9ce1 Amzn	Commercial grade Ice melt spreaders for BCE BMHS EELC HPS EVHS BCMS EVMS	1,463.00
10/7/2022	XXXX-XXXX-XXXX-3250	BUILDINGS & GROUNDS	Parkway Parking	DIA parking for ISSA conference	70.43
10/11/2022	XXXX-XXXX-XXXX-3250	BUILDINGS & GROUNDS	Curb Svc Chicago	Taxi	13
10/11/2022	XXXX-XXXX-XXXX-3250	BUILDINGS & GROUNDS	Smashburger #1733	ISSA sunday lunch	19.71
10/12/2022	XXXX-XXXX-XXXX-3250	BUILDINGS & GROUNDS	Curb Svc Chicago	taxi	13.25
10/13/2022	XXXX-XXXX-XXXX-3250	BUILDINGS & GROUNDS	Sq *mf Limo	Taxi from hotel to MDW airport	70
10/14/2022	XXXX-XXXX-XXXX-3250	BUILDINGS & GROUNDS	Sheraton Grand Chicago	ISSA conference Sheraton hotel stay	1,345.42
10/19/2022	XXXX-XXXX-XXXX-3250	BUILDINGS & GROUNDS	Direct Mop Sales Inc.	Mops and dusters	222.17
10/20/2022	XXXX-XXXX-XXXX-3250	BUILDINGS & GROUNDS	Amzn Mktp Us	powered sprayer sampling	29
10/20/2022	XXXX-XXXX-XXXX-3250	BUILDINGS & GROUNDS	Amazon.Com*ht04l0sk2 Amzn	Powered sprayer sampling	31.3
10/20/2022	XXXX-XXXX-XXXX-3250	BUILDINGS & GROUNDS	In *sanitary Supply Corp.	Seat sensor switch for EVHS Hilliard 22SC scrubber	99.99
10/20/2022	XXXX-XXXX-XXXX-3250	BUILDINGS & GROUNDS	In *sanitary Supply Corp.	Line 2 EVHS Betco 26DRS rider scrubber splash guards squeegees skirt sprayer valve solution filter h *	559.09
10/25/2022	XXXX-XXXX-XXXX-3250	BUILDINGS & GROUNDS	Autozone 3776	Ratchet	18.49
10/27/2022	XXXX-XXXX-XXXX-3250	BUILDINGS & GROUNDS	Costco Whse #0637	Warm gloves for snow removal	13.99
10/4/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	The Home Depot #1525	Tax credit back for rental	-39.05
10/8/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	New snowblowers	1,198.00
10/11/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Batteries/ oil for tractors	536.93
10/13/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	irrigation box	75.37
10/14/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Concrete bolts for EVHS bench	40.7
10/14/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Alpine Lumber	Returns of leftover materials from fence repair at eve	-67.74
10/14/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Alpine Lumber	Split rail fence repair eve	457.04
10/17/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Battery for kubota	349.47
10/17/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Autozone 3776	Spark plugs	27.12
10/18/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Bolts for plow blades	122.26
10/18/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Lift supports for tractor doors	139.22
10/18/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Amazon.Com*ht4x80py2	Tractor tires	160.78
10/18/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Amzn Mktp Us	Tractor tires	335.34
10/19/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Oreilly Auto Parts 4957	Spark plugs for tractors	95.94
10/20/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Tractor cut edge bolts	48.98
10/20/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Tractor service	343.66
10/21/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Battery for kubota	128.08
10/22/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Amzn Mktp Us	Beacons for tractors	144.77
10/24/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Chain bungies/ shop tools	183.97
10/25/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Shop tools	29.48
10/25/2022	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Filters/ beacon wiring	226.55
10/12/2022	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Supplyhouse.Com	40lbs replacement neutralization media for boilers Shop/BCES	585.3
10/26/2022	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	The Home Depot #1525	Toilet seat Do	29.98
10/28/2022	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	The Home Depot #1525	Firm grip gloves x large demo gloves toilet seat	54.91
10/7/2022	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	RACHET WRENCH SET	54.99
10/12/2022	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	GES TAPE	14.99
10/14/2022	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Grainger	EVHS HVAC BELTS	37.83
10/17/2022	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Dey Appliance A	EVHS KITCHEN OVEN PARTS	81.67
10/28/2022	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Bsn Sports Llc	GES BASKETBALL BACKBOARD PARTS	1,219.00
10/5/2022	XXXX-XXXX-XXXX-1112	BUILDINGS & GROUNDS	Pnf At Park Dia	Purchase Pnf At Park Dia ISSA	39.6
10/6/2022	XXXX-XXXX-XXXX-1112	BUILDINGS & GROUNDS	Hyatt Regency McCormick	Purchase Hyatt Regency McCormick ISSA	379.17
10/12/2022	XXXX-XXXX-XXXX-1112	BUILDINGS & GROUNDS	Hyatt Regency McCormick	Purchase Hyatt Regency McCormick ISSA	379.17



Eagle County School District  
Master Transaction Consolidation

10/12/2022	XXXX-XXXX-XXXX-1112	BUILDINGS & GROUNDS	Hyatt Regency McCormick	Purchase Hyatt Regency McCormick ISSA	758.34
10/31/2022	XXXX-XXXX-XXXX-9629	BUILDINGS & GROUNDS	Western Implement Co Inc	Fuel tank and pump	924.98
10/10/2022	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	18.76
10/5/2022	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	Sherwin Williams 707370	Purchase Sherwin Williams 707370 the parking lots of all the schools in the Eagle county school dist *	571.09
10/13/2022	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	The Paint Bucket - Eagle	Purchase The Paint Bucket - Eagle 1 gallon of paint to paint the classroom from school Gypsum Cree *	50.34
10/17/2022	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	Sherwin Williams 707370	Purchase Sherwin Williams 707370 four rollos of white teipes trucks 332	35.67
10/18/2022	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	The Paint Bucket - Avon	Purchase The Paint Bucket - Avon f0ur rolls of white tape a box of sanding sponges	58.84
10/19/2022	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	Sherwin Williams 707370	Purchase Sherwin Williams 707370 two rolls of paper	10.01
10/19/2022	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	The Paint Bucket - Avon	Purchase The Paint Bucket - Avon two rolls of white teipes 1roll of teipes of beige	22.77
10/19/2022	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	The Paint Bucket - Avon	Purchase The Paint Bucket - Avon two gallon of paint for school Homestake Peak School paintend some *	98.48
10/26/2022	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	Sherwin Williams 727545	Purchase Sherwin Williams 727545 5gallon of paint 6 roll of white teipes painting the school bathr *	242.23
10/6/2022	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot #1525	two dishwashers for EELC	1,296.00
10/11/2022	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Copy Plus Inc	shipping for scoreboard control board at HPS	29.01
10/12/2022	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot #1525	fasteners	10.98
10/13/2022	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Supplyhouse.Com	Faucet cartridges for HPS	102.65
10/18/2022	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Show Me Cables	coaxial cable repair ends for HPS	19.64
10/19/2022	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot #1525	self leveling sealant for HPS front entry	16.03
10/20/2022	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	American Time	exit sign guards for aux gym at HPS	196.45
10/21/2022	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Supplyhouse.Com	heat valve actuators for BMHS	657.62
10/24/2022	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	T45 drive tool for RSES playground equipment	11.49
10/25/2022	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Abc Parts	drive belts for FCU6 at HPS	26.68
10/28/2022	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Gis Lighting And Control	light switches for HPS gym	150
10/28/2022	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Nevco Sports Llc	control board repair for HPS football scoreboard	178.02
10/22/2022	XXXX-XXXX-XXXX-0684	BUILDINGS & GROUNDS	The Home Depot 1525	Closet shelf rack for custodial supplies	89.98
10/27/2022	XXXX-XXXX-XXXX-0684	BUILDINGS & GROUNDS	City-Market #0442	Mouse traps	5.97
10/7/2022	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Charles D Jones Silverth	Freon evacuation label stickers for hvac equipment.	96.96
10/7/2022	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Charles D Jones Silverth	Heating unit for RCE Storage room.	1,292.21
10/11/2022	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	All Points Foodservice P	Water solenoid valve for ice machine at AES kitchen.	110.01
10/11/2022	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot 1525	Deposit on Roto-hammer to break concrete for a gate at AES	350
10/11/2022	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot 1525	Credit on returning a Roto-hammer drill to work on gate at AES	-350
10/12/2022	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot 1525	Hammer-drill rental fee to break concrete to fix gate at AES	100
10/14/2022	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	Hammer drill charge fee for breaking concrete to fix gate at AES.	48
10/17/2022	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	Hooks, gorilla glue and screws for student cubbies at AES	49.47
10/17/2022	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	Tools work gloves, nut driver, and drill bits for truck #344	58.21
10/27/2022	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	All Points Foodservice P	Water solenoid valve and on/off electrical control for Hobart dishwasher at EES.	122.36
10/6/2022	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	City-Market #0434	Helium for Balloons	84.13
10/12/2022	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Terracycle US Llc	Coffee Recycle Boxes	1,070.00
10/13/2022	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Amzn Mktp Us	Chairs for Edwards Elementary	665.95
10/12/2022	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	City-Market #0434	Muffins, flowers, ice cream	61.94
10/13/2022	XXXX-XXXX-XXXX-6088	BUSINESS SERVICES	Sq *trigo Food Co (970) 4	Lunch for 5; 10/13/2022	96.6
10/5/2022	XXXX-XXXX-XXXX-9736	BUSINESS SERVICES	Amazon.Com*148f04y51 Amzn	AP Checks	283.22
10/6/2022	XXXX-XXXX-XXXX-9736	BUSINESS SERVICES	Sq *sweet Mustache	Baby shower cake for Makenzie	55
10/6/2022	XXXX-XXXX-XXXX-9736	BUSINESS SERVICES	City-Market #0434	Candy for DO	197
10/21/2022	XXXX-XXXX-XXXX-9736	BUSINESS SERVICES	Sq *red Canyon Cafe	BS Team lunch Amy, Angie, Chelsey, Mackenzie, Mairala	87.42
10/4/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Ridleys 1137	Levels Meeting	30.55
10/4/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Zoom.Us 888-799-9666	ZoomSubscription	63.99
10/5/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	SanchezJ Clothing	54.99
10/5/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Perez Gallego Fam Clothing	71.98
10/6/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	SanchezJ Clothing	41.98
10/7/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Medina Return	-34.99
10/8/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	SanchezJ Clothing	43.9
10/8/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	SanchezAlfaroClothing	94.99
10/9/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	SanchezAlfaroClothing	44.97



Eagle County School District  
Master Transaction Consolidation

10/11/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	RileyD Clothing	6.99
10/11/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	CornejoRangelS Clothing	38.99
10/11/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	RileyD Clothing	65.98
10/11/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	RileyD Clothing	74
10/12/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Medina Family Clothing	12.98
10/12/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Medina Family Clothing	22.98
10/12/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Quill Corporation	Keyboard for Rubi	37.99
10/12/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Gallardo Fam Clothing	42.69
10/13/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Gallardo Fam Clothing	24.74
10/13/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Gallardo Fam Clothing	82.49
10/14/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Gallardo Fam Clothing	287.53
10/15/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	MendozaD Clothing	153.64
10/17/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Pastrana Return	-19.48
10/18/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	CornejoRangelS Clothing	81.96
10/19/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Perez Gallego Fam Clothing	35.99
10/19/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Perez Gallego Return	-35.99
10/19/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Renaissance Learning Inc	AR Lic for GES	183.9
10/24/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Gallardo Fam Clothing	89.95
10/31/2022	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Medinas Return	-45.87
10/3/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	American Air	PLANE TICKET. DALLAS TX. MATTHEW JONES. AVID.	597.2
10/3/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	American Air	PLANE TICKET. RENEE WESTENFELDER. AVID.	597.2
10/4/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Village Market	ICE CREAM SANDWICHES. BROWNIE BITES.	7.98
10/6/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Hyatt Regency Orlando	GENTRY NIXON. ORLANDO FL. AVID 2022 CONFERENCE 12/07/22.	226.11
10/6/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Hyatt Regency Orlando	JASON MILLS. ORLANDO FL. 12/07/22	226.11
10/6/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Hyatt Regency Orlando	ABBY WIENS. ORLANDO FL. AVID 2022 CONFERENCE 12/07/22	226.11
10/6/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Hyatt Regency Orlando	ALICIA JONES. ORLANDO FL. AVID 2022 CONFERENCE 12/07/22	226.11
10/6/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Hyatt Regency Orlando	KATIE JARONT. ORLANDO FL. AVID 2022 CONFERENCE 12/07/22	226.11
10/6/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Hyatt Regency Orlando	NANCI ALMONTE. ORLANDO FL. AVID 2022 CONFERENCE 12/07/22	226.11
10/6/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Hyatt Regency Orlando	ANNE HACKMAN. ORLANDO FL. 12/07/22	226.11
10/6/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Hyatt Regency Orlando	ABBEY PAWLITZKE. ORLANDO FL. AVID 2022 CONFERENCE 12/07/22	226.11
10/6/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Hyatt Regency Orlando	JENNIFER LAACKMAN. ORLANDO FL. AVID 2022 CONFERENCE 12/07/22	226.11
10/6/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Hyatt Regency Orlando	SHANNON SOKUP. ORLANDO FL. AVID 2022 CONFERENCE 12/07/22	226.11
10/6/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Hyatt Regency Orlando	SAM BARTLETT. ORLANDO FL. AVID 2022 CONFERENCE 12/07/22	226.11
10/6/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Hyatt Regency Orlando	ERIC MANDEVILLE. ORLANDO FL. AVID 2022 CONFERENCE 12/07/22	226.11
10/6/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Hyatt Regency Orlando	LISA HIDRED. ORLANDO FL. AVID 2022 CONFERENCE 12/07/22	226.11
10/6/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Hyatt Regency Orlando	ORLANDO FL. AVID 2022 CONFERENCE 12/07/22.	226.11
10/7/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Village Market	CHOCOLATE. MACAROONS. MANDARINS.	14.17
10/14/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Way.Com*airportparking	AIRPORT PARKING. DENVER.	55.13
10/17/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Subway 31846	10 STUDENTS. LUNCH.	96.71
10/18/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Embassy Suites Dallas Mar	DINNER. DALLAS TX. X1	25
10/19/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Lyft Ride Tue 3pm	TRANSPORTATION.	30.9
10/20/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Food At* Dragon Sushi	DINNER. DALLAS TX. X1	42.85
10/21/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Store*tricky Fish	DINNER. DALLAS TX. X1	31.09
10/21/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Lyft Ride Fri 12pm	TRANSPORTATION. 2.09mi	10.99
10/21/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Embassy Suites	LODDING. DALLAS TX. SHANNON GRANT.	618.93
10/22/2022	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Lyft Ride Fri 2pm	TRANSPORTATION. 18.10mi.	28.66
10/11/2022	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	Creative Mobil10510014	KJ Taxi to hotel	26.25
10/12/2022	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	Tst* Whisk & Bowl - Dfw A	KJ Lunch	13.49
10/13/2022	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	Giftshopwestinbostonwater	KJ Dinner	22.49
10/15/2022	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	Den Cnbc	KJ Dinner	6.62
10/14/2022	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	Union Oyster House	KJ Lunch	26.35
10/4/2022	XXXX-XXXX-XXXX-1211	CURRICULUM & INSTRUCTION	Sq *red Canyon Cafe	ELA curriculum team lunch	93.44
10/5/2022	XXXX-XXXX-XXXX-1211	CURRICULUM & INSTRUCTION	Costco Whse #0637	Curriculum Team Snacks	53.35
10/18/2022	XXXX-XXXX-XXXX-1211	CURRICULUM & INSTRUCTION	Sq *red Canyon Cafe	Lunch for High School Principal Meeting	71.3
10/4/2022	XXXX-XXXX-XXXX-8662	CURRICULUM & INSTRUCTION	Sq *color Coffee Roasters	Purchase Sq *color Coffee Roasters	15.81

Eagle County School District  
Master Transaction Consolidation

10/18/2022	XXXX-XXXX-XXXX-8662	CURRICULUM & INSTRUCTION	Costco Whse #0637	original receipt but didn't use correct costco card	102.04
10/20/2022	XXXX-XXXX-XXXX-8662	CURRICULUM & INSTRUCTION	Costco Whse #0637	Vail Health Job Shadow	57.39
10/20/2022	XXXX-XXXX-XXXX-8662	CURRICULUM & INSTRUCTION	Costco Whse #0637	EGE Job Shadow Lunch	96.11
10/20/2022	XXXX-XXXX-XXXX-8662	CURRICULUM & INSTRUCTION	Costco Whse #0637	Credit/used incorrect Costco card	-102.04
10/27/2022	XXXX-XXXX-XXXX-8662	CURRICULUM & INSTRUCTION	Sq *red Canyon Cafe	Guest Speakers Lunch	99.9
10/4/2022	XXXX-XXXX-XXXX-2336	CURRICULUM & INSTRUCTION	Calendly	PROFESSIONAL YEARLY. SUBSCRIPTION.	103.2
10/25/2022	XXXX-XXXX-XXXX-7144	CURRICULUM & INSTRUCTION	Sq *red Canyon Cafe	MS Science Curriculum Team Lunch	58.8
10/27/2022	XXXX-XXXX-XXXX-7144	CURRICULUM & INSTRUCTION	Sq *red Canyon Cafe	MS ELA Curriculum Team Lunch	57
10/20/2022	XXXX-XXXX-XXXX-8845	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Digital download	6.49
10/25/2022	XXXX-XXXX-XXXX-4414	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Bright white construction paper	24.71
10/25/2022	XXXX-XXXX-XXXX-4414	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Coogam Wooden Puzzle Blocks Geometric Tangram Brain Teasers, Spanish/English dictionary, visual dict *	61.34
10/25/2022	XXXX-XXXX-XXXX-4414	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Coogam Wooden Puzzle Blocks Geometric Tangram Brain Teasers, Spanish/English dictionary, visual dict *	92.1
10/6/2022	XXXX-XXXX-XXXX-3326	EAGLE VALLEY ELEMENTARY	Sq *bookworm Of Edwards	5 books for classroom use purchased at the Book Fair. Missing receipt form issued.	60
10/24/2022	XXXX-XXXX-XXXX-3326	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Cork bulletin board, mesh desk organizer	49.06
10/25/2022	XXXX-XXXX-XXXX-3326	EAGLE VALLEY ELEMENTARY	Amazon.Com*h84k17gm2 Amzn	Books necessary for a specific lesson	31.38
10/25/2022	XXXX-XXXX-XXXX-3465	EAGLE VALLEY ELEMENTARY	Amazon.Com*h87fm7xa2 Amzn	book necessary for a specific unit	17.99
10/25/2022	XXXX-XXXX-XXXX-3465	EAGLE VALLEY ELEMENTARY	Amazon.Com*h016t9cp1 Amzn	books necessary for a specific unit - both English and Spanish	26.78
10/28/2022	XXXX-XXXX-XXXX-3465	EAGLE VALLEY ELEMENTARY	Amazon.Com*h872u9ik2 Amzn	book necessary for a specific lesson	17.99
10/5/2022	XXXX-XXXX-XXXX-8936	EAGLE VALLEY ELEMENTARY	Bookworm Of Edwards	Book for library	4.44
10/5/2022	XXXX-XXXX-XXXX-8936	EAGLE VALLEY ELEMENTARY	Amazon.Com*148401wv1 Amzn	Geo Links - Mini Jar, set of 144	12.83
10/6/2022	XXXX-XXXX-XXXX-8936	EAGLE VALLEY ELEMENTARY	Sq *bookworm Of Edwards	Library books	25
10/6/2022	XXXX-XXXX-XXXX-8936	EAGLE VALLEY ELEMENTARY	Sq *bookworm Of Edwards	Library books	32
10/10/2022	XXXX-XXXX-XXXX-8936	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Media supplies - color coding label stickers, books, EXPO markers, badge holder, books	123.19
10/25/2022	XXXX-XXXX-XXXX-8936	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	STEM supplies - Unifix cubes, glue, scissors	234.79
10/27/2022	XXXX-XXXX-XXXX-1856	EAGLE VALLEY ELEMENTARY	City-Market #0434	pumpkins for Halloween pumpkin carving project	45
10/6/2022	XXXX-XXXX-XXXX-9884	EAGLE VALLEY ELEMENTARY	Gum.Co/Cc* Profedeele	Accents in Spanish	2.69
10/21/2022	XXXX-XXXX-XXXX-9884	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Digital download	6
10/24/2022	XXXX-XXXX-XXXX-1914	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	School supplies - Magnetic Letter & Number construction set, soft foam magnetic shapes, uppercase an *	121.92
10/3/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Signupgenius	Subscription for Sign-up Genius to use for Conference sign-ups.	11.99
10/3/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Signupgenius	Subscription for Sign-up Genius to use for Conference sign-ups.	11.99
10/4/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Uline	Compost buckets	111.75
10/5/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Ssl Ecomm	Tardy slips	66.24
10/6/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*149ki27x2	Colored copy paper, Pendaflex folders	59.56
10/9/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*1k9g77h81	Colored copy paper	8.99
10/13/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*1k6yt3s42	Colored copy paper	12.49
10/20/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Water - Coffee Delivery	5 gallon water delivery for teachers and staff, dispenser rental	163.59
10/20/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	School supplies - Kleenex, student snacks, sponges, Febreeze for bathrooms	209.34
10/22/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Lakeshore Learning Mater	School supplies - Magnetic Sight-word Sentence Board	41.98
10/24/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Colored card stock	37.25
10/25/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*h07s54jx0 Amzn	School supplies - construction paper	59.05
10/26/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*h03av8lh1 Amzn	Colored copy paper	7.37
10/26/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*h02oe4l81 Amzn	School supplies - stapler	15.39
10/26/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*h002u7l41 Amzn	School supplies - colored card stock	15.49
10/26/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*h00nu8pm0 Amzn	School supplies - 5th grade tall chairs for use with standing desks	233.94
10/27/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Rubber doorstopper wedges	4.98
10/27/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Birthday crowns	7.95
10/27/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*h09z87j61	Colored card stock	76.92
10/28/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	School Specialty Eco	School supplies - 2 pocket colored folders	142.14
10/30/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*h28qg7cy0 Amzn	School supplies - washable Crayola markers	15.97
10/31/2022	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*h29eu9fa0 Amzn	Colored copy paper	24.47
10/10/2022	XXXX-XXXX-XXXX-9843	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Counting dice, magnetic glass whiteboard holder	23.94
10/31/2022	XXXX-XXXX-XXXX-9843	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Digital download	10.9
10/4/2022	XXXX-XXXX-XXXX-9660	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Breakfast items for parent/teacher conference days	150.87
10/4/2022	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Book	13.95

Eagle County School District  
Master Transaction Consolidation

10/5/2022	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Amazon.Com*1k94p54e0	Books for Free Inquiry	55.65
10/6/2022	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Amazon.Com*1k42v1jt0	Books for teachers	85.86
10/7/2022	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Journals for Free Inquiry	40.99
10/7/2022	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Amazon.Com*1k4rs8tn1 Amzn	Books for teachers	47.37
10/7/2022	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Amazon.Com*1k8053cp2 Amzn	Books for teachers for Free Inquiry	98.44
10/19/2022	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Hope Squad book	14.63
10/19/2022	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Amazon.Com*ht4ks55u2	Books for the Hope Squad	126.79
10/22/2022	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Amazon.Com*h83he6q60	Hope Squad book	7.99
10/24/2022	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Ibarms	Registration for IBARMS workshop	25
10/31/2022	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Amazon.Com*h000h8sg1	Gummy Bears for Wondrous Wednesday	12.83
10/31/2022	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Supplies for Wondrous Wednesday classes and Free Inquiry	27.24
10/31/2022	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Wondrous Wednesday supplies	104.5
10/23/2022	XXXX-XXXX-XXXX-1906	EAGLE VALLEY ELEMENTARY	Wal-Mart #5099	Supplies for the second grade Ofrenda	31.68
10/24/2022	XXXX-XXXX-XXXX-4406	EAGLE VALLEY ELEMENTARY	City-Market #0434	Halloween candy	12.97
10/21/2022	XXXX-XXXX-XXXX-1922	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Supplies for a new kinder classroom - Helping Hands Pocket Chart, Dry Erase Pocket Plastic Sleeves, *	119.92
10/24/2022	XXXX-XXXX-XXXX-1922	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Smiley face and star stickers	6.99
10/24/2022	XXXX-XXXX-XXXX-1922	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Card sets - learning games	41.98
10/24/2022	XXXX-XXXX-XXXX-1922	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Supplies for a new kinder classroom - Helping Hands Pocket Chart, Dry Erase Pocket Plastic Sleeves, *	55.19
10/24/2022	XXXX-XXXX-XXXX-1922	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Supplies for a new kinder room - Posters, clip chart, party favors, math manipulative, Daily Schedul *	118.7
10/25/2022	XXXX-XXXX-XXXX-1393	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Folders, binders, etc.	41.72
10/20/2022	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Pressure Test tools for Auto Shop	566.47
10/5/2022	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Extra chargers for classroom	65.96
10/5/2022	XXXX-XXXX-XXXX-1065	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*145cd0bg2	Books	248.03
10/3/2022	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hardwar	Paint and supplies for Homecoming	154.31
10/13/2022	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Sockguy	Socks for Regional competition	302.43
10/15/2022	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Tst* Stout House Coffee &	Food for practice	61.8
10/19/2022	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Therapy gel	20.84
10/20/2022	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Snacks for Regional competition	37.72
10/25/2022	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Walmart.Com	Banquet photos	25.56
10/25/2022	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Walmart.Com	Banquet photos	42.72
10/25/2022	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Ua.Com*888-727-6687 Md	Team shorts	241.92
10/25/2022	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Plaquemaker	Banquet awards	268.52
10/26/2022	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Walmart.Com 8009666546	Banquet photos	1.92
10/26/2022	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*h07zc4zv1 Amzn	Pliers	15.56
10/26/2022	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Walmart.Com	Banquet photos	94.56
10/27/2022	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Walmart.Com 8009666546	Banquet photos	6.24
10/27/2022	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Tablecloths for banquet	7.41
10/28/2022	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Target 00007393	Food for State competition	17.96
10/29/2022	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	602 Carrabas Colorado	State team meal	320.38
10/29/2022	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Kum&go 0319 Golden	Gas for bus-reimbursed by Transportation	107.96
10/7/2022	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Nike.Com	Coaches shirts (returned)	630.19
10/14/2022	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Spotify Usa	Music	10.73
10/25/2022	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Sq *chroma Apparel	Shooting shirts	1,370.00
10/29/2022	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Nike Inc	Coaches shirts	578.67
9/13/2022	XXXX-XXXX-XXXX-9686	EAGLE VALLEY HIGH SCHOOL	Titan Distributors Inc	Sales tax refund	-21.74
10/6/2022	XXXX-XXXX-XXXX-9686	EAGLE VALLEY HIGH SCHOOL	Apple.Com/Bill	Attendance app	1.99
10/20/2022	XXXX-XXXX-XXXX-9686	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	AMP paint	48.21
10/20/2022	XXXX-XXXX-XXXX-9686	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	AMP candy	71.96
10/21/2022	XXXX-XXXX-XXXX-9686	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	AMP stickers	4.99
10/25/2022	XXXX-XXXX-XXXX-9686	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*h83qy99k1	Gym chalk	84.95
10/19/2022	XXXX-XXXX-XXXX-1583	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Markers	148.6
10/20/2022	XXXX-XXXX-XXXX-1583	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Classroom supplies	178.12
10/20/2022	XXXX-XXXX-XXXX-1583	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*h87445jh1 Amzn	Calculators	239.85
10/3/2022	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Lab supplies	35.95

Eagle County School District  
Master Transaction Consolidation

10/5/2022	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*149ty8d52	Lab supplies	16.47
10/5/2022	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Calipers	55.92
10/18/2022	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Flinn Scientific Inc	Safety lamp	84.95
10/18/2022	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Brain anatomical model	43.96
10/19/2022	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Lab supplies	246.22
10/28/2022	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Markers	51.92
10/30/2022	XXXX-XXXX-XXXX-1443	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Banquet supplies	134.64
10/11/2022	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Customink Llc	Towels	544.5
10/12/2022	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #1199	Ribbon	37.35
10/12/2022	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Sq *midwest Volleyball Wa	Volleyballs	415.67
10/13/2022	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	All Volleyball Inc	Scorecards	146.85
10/21/2022	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hardwar	Floor tape	41.31
10/3/2022	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	McKinney-Vento student food	158.16
10/4/2022	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	McKinney-Vento student boots	46.74
10/5/2022	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	McKinney-Vento student clothing	27.98
10/5/2022	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Eagle Valley Vision	Donation for student glasses	-45
10/5/2022	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Eagle Valley Vision	Student glasses	-50
10/5/2022	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	McKinney-Vento student clothing	85.4
10/5/2022	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Eagle Valley Vision	Student glasses	277
10/20/2022	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Snacks	405.98
10/24/2022	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	McKinney-Vento student clothing	47.7
10/25/2022	XXXX-XXXX-XXXX-1005	EAGLE VALLEY HIGH SCHOOL	Us Ski And Snowboard	US Ski And Snowboard membership	181
10/5/2022	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Springhill Suites	Boys Golf State Hotel	338
10/5/2022	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Springhill Suites	Boys Golf State Hotel	339.87
10/13/2022	XXXX-XXXX-XXXX-0429	EAGLE VALLEY HIGH SCHOOL	Colostudentmedia.Com	CSMA membership	125
10/21/2022	XXXX-XXXX-XXXX-0429	EAGLE VALLEY HIGH SCHOOL	Py *high Five Access Medi	High Five Media membership	51.8
10/24/2022	XXXX-XXXX-XXXX-0429	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	USB adapter	43.96
10/26/2022	XXXX-XXXX-XXXX-0429	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Facial tissues	45.85
10/26/2022	XXXX-XXXX-XXXX-0429	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Microphone	168.98
10/28/2022	XXXX-XXXX-XXXX-0429	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*h03w452k0 Amzn	Camera	1,899.00
10/31/2022	XXXX-XXXX-XXXX-0429	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Labels	3.99
10/31/2022	XXXX-XXXX-XXXX-0429	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Labels and charger	34.75
10/5/2022	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Sticky notes	19.89
10/20/2022	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Mailing envelopes	35.94
10/3/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Paints, beads, keychains	63.38
10/5/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Art tools	90.71
10/5/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Photo paper and printer cable	115.31
10/20/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Shelf liners	134.48
10/21/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Paint	16.99
10/21/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Paint	36.84
10/22/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Jewelry chains	14.3
10/22/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Glass filter	24.95
10/22/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Brushes and pipe cleaners	38.45
10/23/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Charging cord and hair dryer	121.43
10/31/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Suede cords	9.98
10/31/2022	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Suede cords	12.86
10/4/2022	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Nfhsntwrk* C77023b22eu	Subscription to NFHS Network	73.07
10/10/2022	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Ice scoop	20.07
10/19/2022	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Cable for sound system	10.99
10/19/2022	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Riddell All American	Helmet hardware	47.57
10/19/2022	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*h868o91m0 Amzn	Scorebooks	47.94
10/27/2022	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Plaques & Such Llc	Lettering pins	77.52
10/29/2022	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Holiday Inn Exp & Suites	Hotel for State XC	108.3
10/8/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*1k23u2p80	Concessions	50.68
10/9/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*1k0yk4z72 Amzn	Concessions	35.16

Eagle County School District  
Master Transaction Consolidation

10/10/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*1k8np1ab2	Concessions	11.16
10/20/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Concessions	568.55
10/21/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Concessions	95.86
10/21/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Concessions	127.8
10/23/2022	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*h83qu3h81 Amzn	Concessions	18.49
10/17/2022	XXXX-XXXX-XXXX-0445	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*ht9tj59j1 Amzn	Pencils	25.22
10/20/2022	XXXX-XXXX-XXXX-0445	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Scissors	36.99
10/22/2022	XXXX-XXXX-XXXX-0445	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*ht6ee6y32 Amzn	Facial tissue	19.55
10/24/2022	XXXX-XXXX-XXXX-0445	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*h01pf14h0 Amzn	Facial tissue	48.25
10/3/2022	XXXX-XXXX-XXXX-3193	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Snacks	30.56
10/19/2022	XXXX-XXXX-XXXX-3193	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Devils Brew	49.5
10/23/2022	XXXX-XXXX-XXXX-3193	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devils Brew	11.49
10/24/2022	XXXX-XXXX-XXXX-3193	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Adhesive	5.19
10/27/2022	XXXX-XXXX-XXXX-3193	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Cooking class supplies	10.56
11/1/2022	XXXX-XXXX-XXXX-3193	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devils Brew	33.99
10/25/2022	XXXX-XXXX-XXXX-2177	EAGLE VALLEY HIGH SCHOOL	Wpy*miners Supply Co Lic	AMP musical supplies	410.74
10/3/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	4.39
10/3/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	11.32
10/6/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	7.38
10/6/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	50.96
10/15/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	PT Conference meal for teachers	119.88
10/17/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	6.95
10/17/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food	35
10/17/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	45.03
10/17/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	PT Conference meal for teachers	344.96
10/19/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	12.93
10/19/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	PT Conference meal for teachers	18.19
10/21/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	16.98
10/21/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Colanders	107.82
10/22/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Win Reality Vr	Membership	29
10/24/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food	43.12
10/25/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	16.85
10/25/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food	78.3
10/25/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	221.16
10/26/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	16.16
10/26/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	117.62
10/26/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Gaylord Opry Resort	Hotel for January convention in Nashville	161.35
10/27/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*h83zw9di2 Amzn	Slow cookers	99.98
10/28/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Nytimes	Tax refund	-1.16
10/28/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Drinks and snacks for team	78.99
10/29/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	41.52
10/31/2022	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	239.57
10/4/2022	XXXX-XXXX-XXXX-0224	EAGLE VALLEY HIGH SCHOOL	Teacherspayteachers.Com	Teacherspayteachers online tools	1.83
10/4/2022	XXXX-XXXX-XXXX-0224	EAGLE VALLEY HIGH SCHOOL	Teacherspayteachers.Com	Teacherspayteachers online tools	3.14
10/17/2022	XXXX-XXXX-XXXX-0224	EAGLE VALLEY HIGH SCHOOL	Teacherspayteachers.Com	Teacherspayteachers online tools	1.5
10/28/2022	XXXX-XXXX-XXXX-0224	EAGLE VALLEY HIGH SCHOOL	Teacherspayteachers.Com	Teacherspayteachers online tools	4
10/4/2022	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*1k2wh3oo0 Amzn	Tool bits	11.32
10/6/2022	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Torque wrench set	36.42
10/6/2022	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Batteries	39.25
10/6/2022	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*144mf1u82 Amzn	Pliers set	113.6
10/22/2022	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Glue	15.47
10/24/2022	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Torque wrench set	36.42
10/5/2022	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Returned item from Devil Duels	-17.07
10/6/2022	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Utility knife	19.96
10/6/2022	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Tape, scissors, class game	178.68

Eagle County School District  
Master Transaction Consolidation

10/15/2022	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Tape and class lesson supplies	37.98
10/24/2022	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Quote cards and practice tests	57.84
10/29/2022	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Chocolate bars	25
10/29/2022	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*h802729n2	Construction paper	66.36
10/31/2022	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*h21sf3ov0	Paper towels	33.96
10/4/2022	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	J.W. Pepper	Sheet music	125
10/5/2022	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Reeds and music supplies	23.99
10/5/2022	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	67.08
10/6/2022	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Reeds and music supplies	71.22
10/6/2022	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Nfhsntwrk* 055082779bu	NFHS refund	-12.52
10/7/2022	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	J.W. Pepper	Drumline music	50
10/7/2022	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	J.W. Pepper	Sheet music	260.99
10/17/2022	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Nfhsntwrk* 10b4932c15u	NFHS subscription	12.52
10/28/2022	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	J.W. Pepper	Honor Band music	147
10/28/2022	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	J.W. Pepper	Honor Band music	167.99
10/31/2022	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	C.L. Barnhouse Company	Honor Band music	158.63
10/21/2022	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Envelopes	48.92
10/26/2022	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	Flinn Scientific Inc	Chemistry lab supplies	960.59
10/3/2022	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Champion Teamwear	Team tops	124.99
10/6/2022	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	In *the Vitality Collecti	Team yoga class	50
10/7/2022	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Usa Camps & Competitions	Varsity Dance registration	242
10/7/2022	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Usa Camps & Competitions	JV Dance registration	242
10/7/2022	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Varsity Spirit Fashions	Pom poms	691.5
10/8/2022	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Capezio	Dance shoes	236
10/18/2022	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Varsity Spirit	Pom Dance registration	250
10/19/2022	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*h82i94n91 Amzn	Home meet paper	70.14
10/25/2022	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Champ-Debate-Resources	Team resource	29.99
10/27/2022	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*h08b938j0 Amzn	Home meet notecards	12.05
10/27/2022	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Champ-Debate-Resources	Team resource	29.99
10/25/2022	XXXX-XXXX-XXXX-0569	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Poster	10.99
10/26/2022	XXXX-XXXX-XXXX-0569	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*h02i35010	Facial tissues	15.79
10/3/2022	XXXX-XXXX-XXXX-0452	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*147gc3g32 Amzn	Costume	9.99
10/4/2022	XXXX-XXXX-XXXX-0452	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	84.87
10/5/2022	XXXX-XXXX-XXXX-0452	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Foam staff	31.99
10/6/2022	XXXX-XXXX-XXXX-0452	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Costume	7.99
10/6/2022	XXXX-XXXX-XXXX-0452	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Mask	9.99
10/6/2022	XXXX-XXXX-XXXX-0452	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Costume	13.9
10/6/2022	XXXX-XXXX-XXXX-0452	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*1440d59o2 Amzn	Costume headpiece	27.99
10/6/2022	XXXX-XXXX-XXXX-0452	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Props	28.95
10/6/2022	XXXX-XXXX-XXXX-0452	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Costume	32.97
10/6/2022	XXXX-XXXX-XXXX-0452	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Costumes	78.5
10/6/2022	XXXX-XXXX-XXXX-0452	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Costumes	92.47
10/8/2022	XXXX-XXXX-XXXX-0452	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Costume swords	47.58
10/10/2022	XXXX-XXXX-XXXX-0452	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Masks	49.9
10/19/2022	XXXX-XXXX-XXXX-0452	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hardwar	Paint, spray foam, gloves	212.53
10/23/2022	XXXX-XXXX-XXXX-0452	EAGLE VALLEY HIGH SCHOOL	Spirit Halloween 60910	Costume tights	59.97
10/26/2022	XXXX-XXXX-XXXX-0452	EAGLE VALLEY HIGH SCHOOL	Spirit Halloween 60910	Costumes	134.88
10/4/2022	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Lanyards	46.25
10/5/2022	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Grass Skirt, Hawaiian Luau Hula Skirts	35.97
10/5/2022	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Stovepipe Hats Assortment, set of 12	40.36
10/12/2022	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*ht4mg1ju0 Amzn	4 of: Nylon cymbal straps, pair	43.8
10/13/2022	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Women's Princess Costume Halloween Party Dress, 4-6, yellow	68.99
10/26/2022	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Returned: Stovepipe Hats assortment	-40.36
10/3/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Athletic supplies: markers, sharpies, paints, poster boards for the championship game	31.56

Eagle County School District  
Master Transaction Consolidation

10/4/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*1475q2y70	6 of: Mindset: "The New Psychology of Success" Books	77.52
10/4/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Food and supplies to stock teacher work rooms:BinsLaCroix, water, sodasCandySnacksCreamerYogur *	779.9
10/6/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Sq *red Canyon Cafe	Lunch for 3 EVMS Custodians for: Custodian Appreciation Day	37.8
10/6/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Jolly Ranchers, 80 oz bulk bag24 pack plastic protractors30 pack clear plastic rulers	52.31
10/6/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Supplies for EVMS All School Barbeque:2 packs of paper platesPropane tank refills	60.37
10/7/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	All School Barbeque supplies:Treats, sides, Veggie burgers, fruit and veggie trays and dip	155.71
10/11/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Desktop stapler with staples	7.59
10/21/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Basketball Medals, 50 pack	201.23
10/26/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Snacks and drinks for a Parent Night at EVMS on 10/26/22:Drinks: Izzes, Sparkling waterSnacks: Bob *	237.98
10/28/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Poster strips, 645 of: Duct tape rollsBroom and Dustpan set	54.3
10/28/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Sandpaper sheets, 9 x 11, 25 sheets2 of: Laminating Sheets 9 x 11, 300 pack	81.79
10/28/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Stuco:12 pizzas for the Halloween Dance at EVMS on 10/28/22	119.4
10/28/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Stuco - food for Halloween Dance:	227.45
10/31/2022	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Neon Green wristbands, 500 pack2 of: Neon blue wristbands, 500 pack	44.97
10/5/2022	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Heat Notes PREZI - Radiation, Conduction, Convection	4.36
10/6/2022	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Class room supplies: Popcorn, salt, vegetable oil	28.55
10/16/2022	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Force and Motion Worksheets, Simple Machines, Task Cards, Reading Passages	8.71
10/21/2022	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Stuco Halloween Dance supplies:2 of: Halloween warning caution tape, Halloween party decorations	19.98
10/21/2022	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Stuco - Halloween Dance Decorations	37.98
10/21/2022	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	48 pieces - Glow in the Dark Halloween Bouncing Balls3 of: 28 pieces Halloween Squishy Toys, bulk H *	48.92
10/21/2022	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Stuco - Halloween Dance supplies:1100 pieces Fall artificial maple leaves decor16 pieces mini pump *	107.89
10/26/2022	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Distance and Time & Speed and Time Graph Word Problems	1.1
10/27/2022	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Wm Supercenter #1199	Stuco - Halloween Dance Supplies:Squishmallowsstring snackstapepumpkinsballoons	355.88
10/27/2022	XXXX-XXXX-XXXX-2300	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	140 pack, 3 oz, white paper cups	8.79
10/27/2022	XXXX-XXXX-XXXX-2300	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*h80kb5d12 Amzn	Pacon Art Construction Paper, 10 assorted colors, 9 x 12, 500 sheets	12.74
10/27/2022	XXXX-XXXX-XXXX-2300	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Masking tape, 10 rollsPaper plates, 100 packMini hot glue sticksHot glue gunHot glue sticks, cle *	176.53
10/3/2022	XXXX-XXXX-XXXX-5197	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*146yy69o0 Amzn	Microsoft Bluetooth Keyboard Black	19.99
10/21/2022	XXXX-XXXX-XXXX-5197	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Area and Circumference: Fun Halloween Math ActivityArea and Circumference of Circles Activity / Rad *	7.2
10/19/2022	XXXX-XXXX-XXXX-2292	EAGLE VALLEY MIDDLE SCHOOL	Wal-Mart #1199	9 x 12 Paper Packs	15.47
10/23/2022	XXXX-XXXX-XXXX-2292	EAGLE VALLEY MIDDLE SCHOOL	Wal-Mart #1199	Skeleton statue for sketches	21.66
10/31/2022	XXXX-XXXX-XXXX-2292	EAGLE VALLEY MIDDLE SCHOOL	Wm Supercenter #1199	4 Cardboard boxes for class supplies	13.92
10/12/2022	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Office Depot #3241	MarkersNotesESL Pad 30 x 25	68.83
10/5/2022	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	Wm Supercenter #1199	Custodian Appreciation gift	23.33
10/5/2022	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	Sabor Mazatlan Inc	Custodian Appreciation day lunch	48.57
10/12/2022	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	Amzn Mktp Us	Halloween sticker puzzle sheets for students	26.97
10/13/2022	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	Amzn Mktp Us	Dish cleaning soap for staff lounge	22.38
10/13/2022	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	Amzn Mktp Us	Halloween bracelets for children	24.06
10/13/2022	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	Amzn Mktp Us	Playground storage big bins	98
10/15/2022	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	Amzn Mktp Us	Standing coat and hat hanger for office	24.87
10/18/2022	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	Amzn Mktp Us	Return small playground storage bins	-41.22
10/18/2022	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	Amzn Mktp Us	Purchase Amzn Mktp Us	142.3
10/20/2022	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	Sq *yetis Grind	Cafeteria staff appreciation day breakfast	27.26
10/29/2022	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	Wal-Mart #1199	Teachers Halloween gifts	38.68
10/23/2022	XXXX-XXXX-XXXX-3094	EARLY CHILDHOOD	Wal-Mart #1199	EELC PK 2 sunscreen and laundry baskets	27.88
10/27/2022	XXXX-XXXX-XXXX-2328	EARLY CHILDHOOD	Ridleys 1137	Parent meetings food for DECA'S	57.21
10/18/2022	XXXX-XXXX-XXXX-0518	EARLY CHILDHOOD	Amzn Mktp Us	Credit for order not received	-8.99
10/18/2022	XXXX-XXXX-XXXX-0518	EARLY CHILDHOOD	Amzn Mktp Us	Credit for order not received	-9.99
10/18/2022	XXXX-XXXX-XXXX-0518	EARLY CHILDHOOD	Amzn Mktp Us	Credit for order not received	-33.93
10/18/2022	XXXX-XXXX-XXXX-0518	EARLY CHILDHOOD	Costco Whse #0637	Food for nutrition consults	60.33
10/18/2022	XXXX-XXXX-XXXX-0518	EARLY CHILDHOOD	Eagle County Gov Eco Tran	Bus passes for parents in need	742.5
10/28/2022	XXXX-XXXX-XXXX-0518	EARLY CHILDHOOD	Wm Supercenter #1199	pants and underwear for student in need	21.46
10/23/2022	XXXX-XXXX-XXXX-7805	EARLY CHILDHOOD	Wal-Mart #1095	GES dust mops for each classroom and liquid starch for slime	57.73
10/26/2022	XXXX-XXXX-XXXX-7805	EARLY CHILDHOOD	City-Market #0434	Food for staff fall celebration and classroom supplies. Rice and salt and shaving cream and flour.	75.52
10/27/2022	XXXX-XXXX-XXXX-7805	EARLY CHILDHOOD	Lessonpix Inc	GES renewal of subscription for visuals website	36



Eagle County School District  
Master Transaction Consolidation

10/17/2022	XXXX-XXXX-XXXX-1286	EARLY CHILDHOOD	City-Market #0434	EVE PK pumkins and sensory materials for classroom	165.99
10/9/2022	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Amazon.Com*1k6yq8bz0	EELC PK 2 The Invisible String Book	7.99
10/9/2022	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Amzn Mktp Us	EELC PK 2 snow clothes storage rack	33.97
10/29/2022	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Amzn Mktp Us	EELC PK 2 picture hanger strips dish soap storage bags	36.12
10/30/2022	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Amzn Mktp Us	EELC PK 2 blocks and science manipulatives	67.98
10/6/2022	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Co Govt Services	Background checks for ECE preschool staff	36.55
10/7/2022	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Co Govt Services	Background checks for ECE preschool staff	36.55
10/17/2022	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Co Govt Services	Background checks for ECE preschool staff	36.55
10/18/2022	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Teachstone Training	CLASS renewal for Jody Ejnes	125
10/21/2022	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Ec Service Corps	Fee for ECE program support staffing of guest teachers	25
10/26/2022	XXXX-XXXX-XXXX-0161	EARLY CHILDHOOD	Wm Supercenter #1199	Snow clothes and boots for homeless child in PK 2	170.36
10/5/2022	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	City-Market #0434	Cotton balls and salt and spices and pumpkins for classrooms	42.44
10/19/2022	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	City-Market #0434	Pumpkins for classrooms	30.98
10/21/2022	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	Amzn Mktp Us	ABC beads	15.98
10/21/2022	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	Amzn Mktp Us	Rhyming book	23.98
10/24/2022	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	Amzn Mktp Us	Frames and fall puzzle and elastic laminating sheets and pumpkin kit	174.86
10/26/2022	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	Amazon.Com*h868f8mr2 Amzn	Kinetic sand	38.12
10/27/2022	XXXX-XXXX-XXXX-6120	EARLY CHILDHOOD	Wm Supercenter #1199	EELC PK fall parent event	175.17
10/4/2022	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amazon.Com*140fw4ki1 Amzn	Receipt books for tuition	36
10/7/2022	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amzn Mktp Us	Mouse pad and wrist support for Adriana	9.98
10/18/2022	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amazon.Com*ht01e0vl2 Amzn	Folders for enrollment files	65.97
10/20/2022	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	National Head Start Asso	National Head Start annual membership	495
10/5/2022	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Wm Supercenter #1199	HPS PK dish soap and pumpkins and flour and salt. Pantyhose for a planting lesson	77.67
10/19/2022	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Wal-Mart #1199	HPS PK small pumpkins for a lesson and post its and Halloween cookie decorating kit	49.89
10/19/2022	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	The Home Depot #1525	HPS PK potting soil	3.53
10/24/2022	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Wal-Mart #1199	HPS PK hangers for snow clothes	4.76
10/24/2022	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Wal-Mart #1199	HPS PK racks to hang snow clothes and diaper trash bags	84.26
10/29/2022	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Target 00015255	HPS PK decorating ornaments	18
10/29/2022	XXXX-XXXX-XXXX-3168	EARLY CHILDHOOD	Wal-Mart #1199	Bowls and plates and salt and starch and soil and baskets	76.44
10/29/2022	XXXX-XXXX-XXXX-3168	EARLY CHILDHOOD	Wm Supercenter #1199	EHS supplies to be reimbursed	81.15
10/29/2022	XXXX-XXXX-XXXX-3168	EARLY CHILDHOOD	Costco Whse #0637	Gatorade for family celebration	13.99
10/30/2022	XXXX-XXXX-XXXX-3168	EARLY CHILDHOOD	City-Market #0434	Veggie and fruit trays for family celebration	35.97
10/30/2022	XXXX-XXXX-XXXX-1278	EARLY CHILDHOOD	Wal-Mart #1095	RHES classroom supplies. Wax paper and hand soap and shower rod and shaving cream	112.75
10/26/2022	XXXX-XXXX-XXXX-8167	EARLY CHILDHOOD	Wm Supercenter #1199	RSES Halloween items and decorations and folders	129.66
10/27/2022	XXXX-XXXX-XXXX-8167	EARLY CHILDHOOD	Wal-Mart #1199	RSES Halloween items and decorations and markers and laminating paper	65.43
10/4/2022	XXXX-XXXX-XXXX-7409	EARLY CHILDHOOD	Amzn Mktp Us	GES sensory materials and book and toys	128.79
10/20/2022	XXXX-XXXX-XXXX-8332	EARLY CHILDHOOD	Nozawa	FSC working lunch	69.65
10/13/2022	XXXX-XXXX-XXXX-9944	EARLY CHILDHOOD	Amzn Mktp Us	EVE PK plastic goo	5.28
10/14/2022	XXXX-XXXX-XXXX-9944	EARLY CHILDHOOD	Amzn Mktp Us	EVE PK sand timers	14.99
10/14/2022	XXXX-XXXX-XXXX-9944	EARLY CHILDHOOD	Amzn Mktp Us	EVE PK Halloween giveaways and hallway organization items	35.72
10/14/2022	XXXX-XXXX-XXXX-9944	EARLY CHILDHOOD	Amzn Mktp Us	EVE PK kid craft wood blocks and cardboard blocks and utensils	196.79
10/14/2022	XXXX-XXXX-XXXX-9944	EARLY CHILDHOOD	Amzn Mktp Us	EVE PK dry erase boards and water beads and sand timers. Calendar and number path pocket charts	283.98
10/19/2022	XXXX-XXXX-XXXX-9944	EARLY CHILDHOOD	Amzn Mktp Us	EVE PK books and Halloween giveaways and utensils	136.53
10/20/2022	XXXX-XXXX-XXXX-9944	EARLY CHILDHOOD	Amzn Mktp Us	EVE PK book	16.5
10/18/2022	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	City-Market #0434	Food for Policy Council	57.17
10/30/2022	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	Wal-Mart #1199	Halloween treats for staff	33.41
10/4/2022	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Amazon.Com*1467g1d51	two-prong file folders for infant toddlers	125.22
10/8/2022	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Amzn Mktp Us	coffee brewing machine for EELC staff lounge	89.89
10/8/2022	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Amzn Mktp Us	electric two hole puncher and staplers for eelc work rooms	112.85
10/19/2022	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Wm Supercenter #1199	meeting snacks and utensils for fsc and specialists and rockstar meetings	194.06
10/27/2022	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Amazon.Com*h05i61ao1 Amzn	coffee brewer cleaner and maintenance supplies	17.99
10/4/2022	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Prime Video*141zt4qf1	Sharon reimburse mistake	8.99
10/4/2022	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Teacherspayteachers.Com	Compound words cards and games for students	10.45
10/3/2022	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Teachstone Training	CLASS renewal for Tanya Vazquez	125
10/18/2022	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Wm Supercenter #1199	EELC PK 3 foil and pie pans. Trashbags for diapers	69.07

Eagle County School District  
Master Transaction Consolidation

10/26/2022	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Amzn Mktp Us	EELC PK 3 Book The Beastly Feast	5.29
10/26/2022	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Amzn Mktp Us	EELC PK 3 Book Gracias/Thanks	7.21
10/26/2022	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Amzn Mktp Us	EELC PK 3 Book	7.22
10/26/2022	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Amzn Mktp Us	EELC PK 3 Day of Dead cookie cutters an edible food markers for halloween celebration	67.44
10/27/2022	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Amzn Mktp Us	EELC PK 3 Book	5.28
10/28/2022	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Wal-Mart #1199	EELC PK 3 cookies and food coloring gel for Halloween celebration	38.14
10/30/2022	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Wm Supercenter #1199	EELC PK 3 baby soap for bubbles and foam soap and softsoap	43.58
10/18/2022	XXXX-XXXX-XXXX-9520	EARLY CHILDHOOD	Wal-Mart #1199	EELC PK 1 pumpkin and arts decorations	47.02
10/26/2022	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Unc Online Career	HANDSHAKE. SCHOOL DISTRICT TABLE	60
10/10/2022	XXXX-XXXX-XXXX-1328	EDUCATOR QUALITY	Amzn Mktp Us	Purchase Amzn Mktp Us	32.75
10/10/2022	XXXX-XXXX-XXXX-1328	EDUCATOR QUALITY	Amzn Mktp Us	Purchase Amzn Mktp Us	2,227.81
10/13/2022	XXXX-XXXX-XXXX-1328	EDUCATOR QUALITY	Amzn Mktp Us	Purchase Amzn Mktp Us	14.39
10/14/2022	XXXX-XXXX-XXXX-1328	EDUCATOR QUALITY	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-79.98
10/17/2022	XXXX-XXXX-XXXX-1328	EDUCATOR QUALITY	Costco Whse #0637	Purchase Costco Whse #0637	8.89
10/17/2022	XXXX-XXXX-XXXX-1328	EDUCATOR QUALITY	Costco Whse #0637	Purchase Costco Whse #0637	32.27
10/17/2022	XXXX-XXXX-XXXX-1328	EDUCATOR QUALITY	Amzn Mktp Us	Purchase Amzn Mktp Us	212.16
10/18/2022	XXXX-XXXX-XXXX-1328	EDUCATOR QUALITY	Amazon.Com*h81e77nq0 Amzn	Purchase Amazon.Com*h81e77nq0 Amzn	34.95
10/18/2022	XXXX-XXXX-XXXX-1328	EDUCATOR QUALITY	Costco Whse #0637	Purchase Costco Whse #0637	83.95
10/18/2022	XXXX-XXXX-XXXX-1328	EDUCATOR QUALITY	Amzn Mktp Us	Purchase Amzn Mktp Us	369.23
10/18/2022	XXXX-XXXX-XXXX-1328	EDUCATOR QUALITY	Barnes&noble Papersource	Purchase Barnes&noble Papersource	387.26
10/19/2022	XXXX-XXXX-XXXX-1328	EDUCATOR QUALITY	City-Market #0426	Purchase City-Market #0426	2.39
10/19/2022	XXXX-XXXX-XXXX-1328	EDUCATOR QUALITY	Ezcatersubway	Purchase Ezcatersubway	809.42
10/20/2022	XXXX-XXXX-XXXX-1328	EDUCATOR QUALITY	Costco Whse #0637	Purchase Costco Whse #0637	15.99
10/20/2022	XXXX-XXXX-XXXX-1328	EDUCATOR QUALITY	Costco Whse #0637	Purchase Costco Whse #0637	59.15
10/20/2022	XXXX-XXXX-XXXX-1328	EDUCATOR QUALITY	Ezcatersubway	Purchase Ezcatersubway	1,287.28
10/21/2022	XXXX-XXXX-XXXX-1328	EDUCATOR QUALITY	Costco Whse #0637	Credit Voucher Costco Whse #0637	-12.99
10/22/2022	XXXX-XXXX-XXXX-1328	EDUCATOR QUALITY	Ezcatersubway	Purchase Ezcatersubway	441.96
10/26/2022	XXXX-XXXX-XXXX-1328	EDUCATOR QUALITY	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	88.26
10/26/2022	XXXX-XXXX-XXXX-1328	EDUCATOR QUALITY	Barnes&noble Papersource	Credit Voucher Barnes&noble Papersource	-10.91
10/5/2022	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Ascd Resources	ASCD TRAINING_PERF TASKS	119
10/6/2022	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Ascd Resources	ACSD PERF TASK BOOK	45.97
10/31/2022	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	City-Market #0434	YES_PLATES & NAPKINS	22.37
10/5/2022	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	The Home Depot #1525	Screws for gagaball	17.97
10/7/2022	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Dominos 6277	Pizza for golden broom	11.99
10/7/2022	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Dominos 6277	Pizza party for golden broom	38.35
10/7/2022	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Dominos 6277	Pizza party for golden broom	38.35
10/8/2022	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Amzn Mktp Us	Microphone	35.46
10/8/2022	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Amzn Mktp Us	Baby gifts for Sandra L	111.94
10/25/2022	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Costco Whse #0637	Staff food and snacks	649.92
10/26/2022	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Wm Supercenter #1199	Dinner for staff for P/T conferences	30.18
10/28/2022	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Village Market	Gift for Hope Center Counselor	16.78
10/30/2022	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Wm Supercenter #1199	Field paint	19.96
10/14/2022	XXXX-XXXX-XXXX-1682	EDWARDS ELEMENTARY	Amzn Mktp Us	Classroom supplies	132.8
10/26/2022	XXXX-XXXX-XXXX-1674	EDWARDS ELEMENTARY	Amzn Mktp Us	Timers and pens	56.39
10/20/2022	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Amzn Mktp Us	Classroom supplies	45.39
10/24/2022	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Wm Supercenter #1199	Halloween and Dia de los muertos Decorations	40.87
10/18/2022	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	Storyboard That	Subscription renewal- will get refund	89.88
10/19/2022	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Spanish worksheets	20.59
10/23/2022	XXXX-XXXX-XXXX-6013	EDWARDS ELEMENTARY	Amazon.Com*h85h87o92	Holiday party cocoa	6.39
10/20/2022	XXXX-XXXX-XXXX-9017	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Halloween activities and worksheets	12.35
10/16/2022	XXXX-XXXX-XXXX-1708	EDWARDS ELEMENTARY	Wal-Mart #1199	Classroom supplies	11.25
10/29/2022	XXXX-XXXX-XXXX-4158	EDWARDS ELEMENTARY	Amzn Mktp Us	Classroom supplies	15.47
10/4/2022	XXXX-XXXX-XXXX-9272	EDWARDS ELEMENTARY	Amzn Mktp Us	Sheet protectors	17.52

Eagle County School District  
Master Transaction Consolidation

10/4/2022	XXXX-XXXX-XXXX-9272	EDWARDS ELEMENTARY	Amazon.Com*148320di1 Amzn	Avery file folder labels	34.9
10/4/2022	XXXX-XXXX-XXXX-0122	EDWARDS ELEMENTARY	Amzn Mktp Us	Dice for small group activities	25.9
10/19/2022	XXXX-XXXX-XXXX-0296	EDWARDS ELEMENTARY	Amazon.Com*h811o7pq0 Amzn	File folders	14.5
10/26/2022	XXXX-XXXX-XXXX-0520	EDWARDS ELEMENTARY	Amzn Mktp Us	Decks of cards for 4th and 5th graders	98
10/20/2022	XXXX-XXXX-XXXX-1690	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Dia de los Muertos music lesson plan	4
10/21/2022	XXXX-XXXX-XXXX-1690	EDWARDS ELEMENTARY	Wal-Mart #1199	Classroom supplies	5.83
10/18/2022	XXXX-XXXX-XXXX-0882	EDWARDS ELEMENTARY	Amazon.Com*h80jj8jn0 Amzn	Toy cars for student rewards	16.66
10/24/2022	XXXX-XXXX-XXXX-0882	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Math game	2
10/24/2022	XXXX-XXXX-XXXX-0882	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Kindergarten lesson	4
10/27/2022	XXXX-XXXX-XXXX-0882	EDWARDS ELEMENTARY	Amazon.Com*h05ip2b90 Amzn	Book	11.99
10/28/2022	XXXX-XXXX-XXXX-0882	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Math activities	6.6
10/28/2022	XXXX-XXXX-XXXX-0882	EDWARDS ELEMENTARY	Village Market	Ice cream and snacks for student rewards	14.37
10/31/2022	XXXX-XXXX-XXXX-0882	EDWARDS ELEMENTARY	Village Market	Candy corn	2.99
10/7/2022	XXXX-XXXX-XXXX-8993	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Math worksheets	25.34
10/6/2022	XXXX-XXXX-XXXX-1070	FOOD SERVICES	Zazzle Inc	staff uniform.	795.77
10/6/2022	XXXX-XXXX-XXXX-1070	FOOD SERVICES	Zazzle Inc	Credit	-71.93
10/7/2022	XXXX-XXXX-XXXX-1070	FOOD SERVICES	City-Market #0434	school supplies	3.99
10/13/2022	XXXX-XXXX-XXXX-1070	FOOD SERVICES	Amazon.Com*ht1qn94z1	Office supplies.	21.49
10/14/2022	XXXX-XXXX-XXXX-1070	FOOD SERVICES	Amzn Mktp Us	Office Supplies.	7.89
10/18/2022	XXXX-XXXX-XXXX-1070	FOOD SERVICES	Sq *red Canyon Cafe	West End Staff appreciation day.	195.6
10/18/2022	XXXX-XXXX-XXXX-1070	FOOD SERVICES	Northside Coffee & Kitche	Solveig appreciation day.	17.51
10/18/2022	XXXX-XXXX-XXXX-1070	FOOD SERVICES	Northside Coffee & Kitche	East End staff appreciation day.	208.16
10/27/2022	XXXX-XXXX-XXXX-1070	FOOD SERVICES	The Webstaurant Store Inc	School supplies.	134.17
10/1/2022	XXXX-XXXX-XXXX-2201	FOOD SERVICES	Credit Adjustment - Seaworld Inc	Credit	-34.06
10/19/2022	XXXX-XXXX-XXXX-2201	FOOD SERVICES	Asian Fusion	Lunch for Chris and Alejandro.	33.39
10/20/2022	XXXX-XXXX-XXXX-2201	FOOD SERVICES	School Nutrition Assoc	2023 SNA Registration.	610
10/25/2022	XXXX-XXXX-XXXX-2201	FOOD SERVICES	United	Conference travel fee.	35
10/25/2022	XXXX-XXXX-XXXX-2201	FOOD SERVICES	United	Conference travel fee.	35
10/25/2022	XXXX-XXXX-XXXX-2201	FOOD SERVICES	United	Conference travel fee	92
10/25/2022	XXXX-XXXX-XXXX-2201	FOOD SERVICES	United	Conference travel fee.	92
10/25/2022	XXXX-XXXX-XXXX-2201	FOOD SERVICES	United	Flight ticket for Chris training.	483.2
10/19/2022	XXXX-XXXX-XXXX-7102	FOOD SERVICES	City-Market #0434	Food purchase.	65.54
10/25/2022	XXXX-XXXX-XXXX-2235	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	24 pk clipboard Trade Quest. 10 piece plastic file folders- classroom material	45.74
10/30/2022	XXXX-XXXX-XXXX-2235	GYP SUM CREEK MIDDLE SCHOOL	City-Market #0434	hershey halloween x 3. capri sun juice x 2. bic white out. king soopers milk. bfg donuts- halloween *	59.73
10/31/2022	XXXX-XXXX-XXXX-2235	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*h04ma3s31	Sony ZX wired-on ear headphones blk x 10- classroom materials	99.9
10/20/2022	XXXX-XXXX-XXXX-6997	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*h869g7mw0 Amzn	Bissell Natural Sweep Carpet-classroom material	32.88
10/20/2022	XXXX-XXXX-XXXX-0908	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Cake vanilla. choc cake-student birthday celebrations	31.98
10/21/2022	XXXX-XXXX-XXXX-0908	GYP SUM CREEK MIDDLE SCHOOL	City-Market #0434	AMFL marigolds. cbk ting ting. bhaus bqt. wrcl swt william-flowers for Consuelo	23.99
10/27/2022	XXXX-XXXX-XXXX-0908	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Star foil cert x 3. Gold star foil cert x 3. 3part recpt bks. 2 pk construction paper. manila file f *	129.14
10/31/2022	XXXX-XXXX-XXXX-0908	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	ks s&c grnla. ks funhouse- snacks for Lorena Macias' office	25.98
10/25/2022	XXXX-XXXX-XXXX-6450	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	gatoradecore x 2. ks micro pop. classic blue. flamin hot. marschocvrtyx 2. dry erase. 8.5 plate- 8th *	149.2
10/26/2022	XXXX-XXXX-XXXX-6450	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	whole cheese pizza x 4. wh pepperoni pizza x 4- 8th AVID Fundraiser	79.6
10/20/2022	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Wilson NBA 29.5" x 3. -athletic equip	193.56
10/24/2022	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Nassp Product & Service	NASSP Ind Membership- memberships	250
10/25/2022	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Colorado Assoc School Exe	CASE Membership monthly payments- Payments	120
10/25/2022	XXXX-XXXX-XXXX-1518	GYP SUM CREEK MIDDLE SCHOOL	Flocabulary	Flocabulary access plan- classroom material	138
10/25/2022	XXXX-XXXX-XXXX-1518	GYP SUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	aticle of the week club. article of the week club 8th grd. article of the week 6th grd- classroom ma *	195.87
10/21/2022	XXXX-XXXX-XXXX-7664	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	wh pepperoni pizza x 2. wh cheese pizza x 2- Hope Squad LunchFloral arrng- Valdez memorial flowers	59.79
10/31/2022	XXXX-XXXX-XXXX-7664	GYP SUM CREEK MIDDLE SCHOOL	- Asca -	American School Counselor Association- membership for Counselor	129
10/31/2022	XXXX-XXXX-XXXX-7664	GYP SUM CREEK MIDDLE SCHOOL	In *the Logo Shop	essential tee blk x 27. Hope Squad GCMS Logo x 27- tshirts for Hope Squad	204.74
10/17/2022	XXXX-XXXX-XXXX-8423	GYP SUM CREEK MIDDLE SCHOOL	Colorado Music Educators	2023 CMEA Clinic Conference Registration-yearly subscription	353
10/24/2022	XXXX-XXXX-XXXX-8423	GYP SUM CREEK MIDDLE SCHOOL	Wm Supercenter #1199	play-doh x 2. jumbo pumpkin x 2- classroom material	41.92
10/24/2022	XXXX-XXXX-XXXX-8423	GYP SUM CREEK MIDDLE SCHOOL	Roper Music	10 Alto sax 3 royal. medium marimba/Birch. Flute play condition. Clarinet pads x 4. woodwind materia *	175.78

Eagle County School District  
Master Transaction Consolidation

10/26/2022	XXXX-XXXX-XXXX-8423	GYP SUM CREEK MIDDLE SCHOOL	Wm Supercenter #1199	pumpkin x 2- classroom material	3
10/26/2022	XXXX-XXXX-XXXX-9280	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Mead Spiral Notebooks x 6- seminar notebooks	160.56
10/10/2022	XXXX-XXXX-XXXX-0155	GYP SUM ELEMENTARY	Amazon.Com*1k7ev8a02	Doc cameras	546.3
10/31/2022	XXXX-XXXX-XXXX-0155	GYP SUM ELEMENTARY	Ridleys 1137	Packing Tape	7.59
10/31/2022	XXXX-XXXX-XXXX-0155	GYP SUM ELEMENTARY	Ridleys 1137	Packing tape	7.59
10/24/2022	XXXX-XXXX-XXXX-0650	GYP SUM ELEMENTARY	Teacherspayteachers.Com	handwriting worksheets	25.06
10/27/2022	XXXX-XXXX-XXXX-0650	GYP SUM ELEMENTARY	Amzn Mktp Us	markers	13.07
10/28/2022	XXXX-XXXX-XXXX-0650	GYP SUM ELEMENTARY	Amzn Mktp Us	pencil sharpener	6.99
10/28/2022	XXXX-XXXX-XXXX-0650	GYP SUM ELEMENTARY	Amzn Mktp Us	cord protector;pencil sharpener;hot chocolate	61.89
10/4/2022	XXXX-XXXX-XXXX-1419	GYP SUM ELEMENTARY	Amzn Mktp Us	Classroom Supplies	10.99
10/5/2022	XXXX-XXXX-XXXX-1419	GYP SUM ELEMENTARY	Amzn Mktp Us	Classroom Supplies	23
10/30/2022	XXXX-XXXX-XXXX-1419	GYP SUM ELEMENTARY	Wm Supercenter #1199	Halloween class party	31.36
10/5/2022	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Amzn Mktp Us	Soar store	16.69
10/6/2022	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Amzn Mktp Us	soar store	92.42
10/7/2022	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Gypsum Eagle Ace Hardwar	at	6.02
10/7/2022	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Gypsum Eagle Ace Hardwar	Ace Hardwar	14.95
10/8/2022	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Amzn Mktp Us	wireless mouse	20.98
10/9/2022	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Amazon.Com*1k4my6v91	markers	9.97
10/19/2022	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Amazon.Com*ht65p0512	Doc cameras	501.9
10/25/2022	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Wylaco Supply Co - Gypsum	coil for basketball hoop	31.59
10/10/2022	XXXX-XXXX-XXXX-1164	GYP SUM ELEMENTARY	King Soopers #0055	candy	13.21
10/21/2022	XXXX-XXXX-XXXX-1164	GYP SUM ELEMENTARY	Rr Books	Books	156
10/6/2022	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Costco Whse #0637	lunch with the principal	26.78
10/6/2022	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Costco Whse #0637	Pizzas	39.8
10/7/2022	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Taco Bell#22348	Lunch with the principal	67.63
10/7/2022	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Dominos 8656	lunch with the principal	81.98
10/18/2022	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Costco Whse #0637	coffee;candy;creamer	79.65
10/20/2022	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Amzn Mktp Us	Credit for calendar	-8.98
10/20/2022	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Amzn Mktp Us	Credit on decorations	-37.99
10/24/2022	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Costco Whse #0637	baby wipes	20.99
10/25/2022	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Amzn Mktp Us	door stoppers	12.99
10/25/2022	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Costco Whse #0637	Parent teacher dinner	19.9
10/25/2022	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Amzn Mktp Us	popcorn bags	32.99
10/25/2022	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Costco Whse #0637	parent teacher dinner	51.36
10/26/2022	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	City-Market #0434	gift tissue	5.67
10/27/2022	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Amazon.Com*h81ny7sv2 Amzn	glue sticks	17.97
10/27/2022	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Amzn Mktp Us	HDMI cord;modeling clay	26.57
10/5/2022	XXXX-XXXX-XXXX-0197	GYP SUM ELEMENTARY	Amazon.Com*148dc8d02 Amzn	ruber bands;stapler;laminating pouches; craft sticks	58.13
10/5/2022	XXXX-XXXX-XXXX-9041	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Phonics bundle	135
10/20/2022	XXXX-XXXX-XXXX-9041	GYP SUM ELEMENTARY	Teacherspayteachers.Com	word search;flash cards	5
10/27/2022	XXXX-XXXX-XXXX-9041	GYP SUM ELEMENTARY	Teacherspayteachers.Com	poster	1.5
10/7/2022	XXXX-XXXX-XXXX-5627	GYP SUM ELEMENTARY	Amazon.Com*148jm5ye2 Amzn	markers;book	37.95
10/17/2022	XXXX-XXXX-XXXX-0109	GYP SUM ELEMENTARY	Amazon.Com*ht7yi4dq1	PLC guide	388.5
10/8/2022	XXXX-XXXX-XXXX-0189	GYP SUM ELEMENTARY	Amzn Mktp Us	hairband costume accessories	9.99
10/8/2022	XXXX-XXXX-XXXX-0189	GYP SUM ELEMENTARY	Amzn Mktp Us	costume shirts	56.97
10/18/2022	XXXX-XXXX-XXXX-0189	GYP SUM ELEMENTARY	Amazon.Com*h81fm5oa1 Amzn	Book	22.98
10/19/2022	XXXX-XXXX-XXXX-0189	GYP SUM ELEMENTARY	Amzn Mktp Us	table to classroom	52
10/28/2022	XXXX-XXXX-XXXX-0189	GYP SUM ELEMENTARY	Amazon.Com*h04xl5x21 Amzn	White out	2.9
11/1/2022	XXXX-XXXX-XXXX-0189	GYP SUM ELEMENTARY	Teacherspayteachers.Com	poster	4.99
10/20/2022	XXXX-XXXX-XXXX-5924	GYP SUM ELEMENTARY	Amzn Mktp Us	Credit for notebooks	-54.99
10/3/2022	XXXX-XXXX-XXXX-5817	GYP SUM ELEMENTARY	Teacherspayteachers.Com	activity page	1
10/7/2022	XXXX-XXXX-XXXX-5817	GYP SUM ELEMENTARY	Ridleys 1137	class snacks	9.07
10/18/2022	XXXX-XXXX-XXXX-3177	GYP SUM ELEMENTARY	Amazon.Com*h80227tm0 Amzn	Basketball net	12.95
10/9/2022	XXXX-XXXX-XXXX-6187	GYP SUM ELEMENTARY	Amzn Mktp Us	paper	9.99

Eagle County School District  
Master Transaction Consolidation

10/9/2022	XXXX-XXXX-XXXX-6187	GYP SUM ELEMENTARY	Amzn Mktp Us	folders	85.22
10/25/2022	XXXX-XXXX-XXXX-6187	GYP SUM ELEMENTARY	Teacherspayteachers.Com	worksheets	4.17
10/24/2022	XXXX-XXXX-XXXX-0205	GYP SUM ELEMENTARY	Costco Whse #0637	Rice Krispy treats for students	67.92
10/20/2022	XXXX-XXXX-XXXX-0148	GYP SUM ELEMENTARY	The Home Depot #1525	bin for classroom	16.98
10/19/2022	XXXX-XXXX-XXXX-3143	GYP SUM ELEMENTARY	Amazon.Com*h88ld7zg1 Amzn	art supplies	132.46
10/20/2022	XXXX-XXXX-XXXX-3300	GYP SUM ELEMENTARY	Amazon.Com*h85tr6jy1	Book	16.97
10/3/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	City-Market #0426	DONUTS-CREAMER-YOGURT-FRUIT-PEACHES-CARMEL SAUCE-COFFEE	60.08
10/3/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Corporate Translate	TRANSLATE SERVICES	171
10/4/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Subway 5344	CUSTODIAN DAY MEAL-STEAK CHEESE SUB-CHIPS-COOKIE	24.31
10/5/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	PTC MEAL-MAC AND CHEESE_COLE SLAW-EGG SLAW-POTATO SALAD-DINNER ROLLS-CHICKEN -CANDY-WIPES-CHILI BEAN *	106.72
10/6/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	PTC MEALS-SALAD-CROUTONS-BROWNIES-CHEESE-DRESSING-DESERTS	73.16
10/6/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Gondola Pizza	PTC MEALS- PIZZAS CHEESE-PEPPERONI-PINEAPPLE-MUSHROOM-	93.98
10/6/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Priceln* comfort Suites	HOTEL FOR JULIA SHAFER COUNSELOR	152.51
10/7/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Taqueria No Se Hagan Bol	OFFICE STAFF LUNCH BURGER-FRIES-TORTA-FIRES-TACOS-TORTA-FRIES-CHEESE-3 TACOS	81.58
10/11/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Lowe's #03206	HALLOWEEN LIGHTS	36.78
10/15/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	13.98
10/17/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	City-Market #0426	CHPS-POPCORN-	36.97
10/18/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	CARDSTOCK PAPER-CARDS-CLEAR GEMS-PLATES- CANDY	45.46
10/18/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	The Home Depot 1525	SCHOOL MICROWAVES CAFETERIA	239.92
10/19/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	RUBBER DOOR STOPS	37.98
10/19/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	KLEENEX-WAX IINCENSE	39.84
10/19/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	CHALK MARKERS	42.7
10/20/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Crown Trophy Arvada	CROSS COUNTRY METALS AND PLAQUES	94.25
10/20/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Dominos 6277	PTC PIZZA TEACHERS	137.24
10/23/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	KLEENEX-WATER MUG-WAX BURNER- INCENSE WAX	38.64
10/24/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	NURSE OFFICE CLOTHES- GIRLS LEGGINGS- BOYS JOGGERS	77.76
10/29/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	BULLETIN BOARD	11.99
10/29/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	PILLOW- FOLDERS	21.98
10/30/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	BORDER TRIM -STACKING AME-PENCIL SHARPENER-POSTER-BOOKS QUOTES-BULLETIN BOARDS-WALL ART- BRAIN TEASE *	142.52
11/1/2022	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	164.18
10/22/2022	XXXX-XXXX-XXXX-2491	HOMESTAKE PEAK SCHOOL	#24 Lakeshore Learning	SPANIH FLASH CARDS PHOTOS	62.95
10/19/2022	XXXX-XXXX-XXXX-2087	HOMESTAKE PEAK SCHOOL	Citizen Math License	MATH LICENSE 6-8TH GRADE	320
10/29/2022	XXXX-XXXX-XXXX-0486	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	MARKERS- ENVELOPES-GEMS-SCHOOL BOX-CARD	23.6
10/17/2022	XXXX-XXXX-XXXX-0346	HOMESTAKE PEAK SCHOOL	Amazon.Com*ht8k69jj2	FLY TRAP	4.99
10/27/2022	XXXX-XXXX-XXXX-0346	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	MATH PROBLEMS WORKSHEETS	13.07
10/27/2022	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	TEACHER COPIES	4.96
10/28/2022	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	TEACHER COPIES	4.19
10/31/2022	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	STAFF FOOD -HASHBROWNS-APPLE CIDER-BACON-TEAS-COFFEE- CREAMERS-STRAWBERRIES-DANISH-RASPBERRIES-OJ- J *	192.81
10/27/2022	XXXX-XXXX-XXXX-8894	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	GUMMY WOMS- CLEAR CUPS	7.5
10/9/2022	XXXX-XXXX-XXXX-2078	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	NOTEBOOKS-MODIVATIONAL POSTER-STICKERS	80.07
10/26/2022	XXXX-XXXX-XXXX-2078	HOMESTAKE PEAK SCHOOL	Dominos 6277	VOLLEYBALL PIZZA -5 PEPPERONI-5 SUASAGE- 3 CHEESE-2 MUSHROOM	149.92
10/19/2022	XXXX-XXXX-XXXX-0544	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	BIKE PACK-CUTERY	23.66
10/11/2022	XXXX-XXXX-XXXX-8886	HOMESTAKE PEAK SCHOOL	Amazon.Com*1k4ir2xm2 Amzn	LEARNING RESOURCES EARTH LABELING	50.01
10/4/2022	XXXX-XXXX-XXXX-8373	HOMESTAKE PEAK SCHOOL	Vrbo Fee	Purchase Vrbo Fee	34
10/5/2022	XXXX-XXXX-XXXX-8373	HOMESTAKE PEAK SCHOOL	Summit County Mountain R	COUNSELORS CONFERENCE-AIR BNB	249.77
10/6/2022	XXXX-XXXX-XXXX-3929	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	SCHOOL BOX- HOOPS- SEWING ASSESSORIES- FLOSS-NEEDLES- BOBBINS	46.43
10/29/2022	XXXX-XXXX-XXXX-3929	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	LATCH HOOK RUG	24.99
10/10/2022	XXXX-XXXX-XXXX-8522	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	COLORLED DICE	5.79
10/10/2022	XXXX-XXXX-XXXX-8522	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	BALL WRISTBANDS-PLAYING CARDS-STAPLER REMOVER	47.96
10/20/2022	XXXX-XXXX-XXXX-0916	HOMESTAKE PEAK SCHOOL	Amazon.Com*h87jo4v90	TO KILL A MOCKING BIRD BOOK	21.49
10/3/2022	XXXX-XXXX-XXXX-8902	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	STICKERS-ANIMAL ERASERS-MUSIC PENCILS	51.97
10/4/2022	XXXX-XXXX-XXXX-0262	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	ART POSTERS	15.13
10/18/2022	XXXX-XXXX-XXXX-0262	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	STICKERS-PLANNER SCRAPBOOK-PICTURE FRAMES-VOLLEYBALL PARTY	78.96
10/18/2022	XXXX-XXXX-XXXX-0262	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	WALL ART CARDS	13

Eagle County School District  
Master Transaction Consolidation

10/19/2022	XXXX-XXXX-XXXX-0262	HOMESTAKE PEAK SCHOOL	The Ceramic Shop	CREDIT TAX	-23.68
10/19/2022	XXXX-XXXX-XXXX-0262	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	CRAYOLA SUPPLIES PAINT KIT	138.25
10/20/2022	XXXX-XXXX-XXXX-0262	HOMESTAKE PEAK SCHOOL	Amazon.Com*h85hi0m50 Amzn	MARKERS	80.52
10/26/2022	XXXX-XXXX-XXXX-0262	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	PRINTING PLATES-	37.96
10/26/2022	XXXX-XXXX-XXXX-3499	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	STRAWBERRIES-BATTEIES-CHEESE-MILK-JUICE-WHIP CREAM-BANANAS-CRACKERS	61.58
10/3/2022	XXXX-XXXX-XXXX-0593	HUMAN RESOURCES	Sq *red Canyon Cafe	guest teacher trng X6	101.49
10/3/2022	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	City-Market #0434	CUSTODIAN APPRICATION AND HR ORIENTATION	48.96
10/18/2022	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	City-Market #0434	HR ORIENTATION SUPPLY	3.99
10/20/2022	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	City-Market #0434	TREATS/SUPPLY FOR THE DISTRICT OFFICE	47.93
10/27/2022	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	City-Market #0434	OFFICE COFFEE. CREAMER. SUPPLY.	171.71
10/4/2022	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	Sq *sgvailvalley	Transportation Appreciation	98
10/4/2022	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	Grand Avenue Grill	Willis Towers Watson - Benefits Mtg x 2	39.08
10/26/2022	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	Kolko Associates Pc	H1B Karen Orihuela Kuri	1,950.00
10/7/2022	XXXX-XXXX-XXXX-2948	MULTILINGUAL EDUCATION	Colorado Mountain College	Google Class RM	52
10/10/2022	XXXX-XXXX-XXXX-2948	MULTILINGUAL EDUCATION	Wal-Mart #1199	PD Tool Box Sup	60.59
10/20/2022	XXXX-XXXX-XXXX-2948	MULTILINGUAL EDUCATION	Colorado Mountain College	Ggl wksp Class-RM	52
10/26/2022	XXXX-XXXX-XXXX-2948	MULTILINGUAL EDUCATION	Amazon.Com*h08e15411	3-10-622-00-2212-0640-000-3140-22Voces Sin Fronteras Books.	299.8
10/29/2022	XXXX-XXXX-XXXX-2948	MULTILINGUAL EDUCATION	Cotesol	Cotesol Conf	25
10/29/2022	XXXX-XXXX-XXXX-2948	MULTILINGUAL EDUCATION	Cotesol	Cotesol Conf	25
10/29/2022	XXXX-XXXX-XXXX-2948	MULTILINGUAL EDUCATION	Cotesol	Cotesol Conf	140
10/11/2022	XXXX-XXXX-XXXX-9777	RED CANYON HIGH SCHOOL	Amzn Mktp Us	ADRIAN 3D FRIDAY CLASS PLEXI GLASS, LED LIGHTS, ACRYLIC SHEETS	122.97
10/26/2022	XXXX-XXXX-XXXX-9777	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-29.99
10/21/2022	XXXX-XXXX-XXXX-3219	RED CANYON HIGH SCHOOL	Carolina Biologic Supply	COPPER AND ELEMENTS, CYLINDERS	181.65
10/24/2022	XXXX-XXXX-XXXX-3219	RED CANYON HIGH SCHOOL	Carolina Biologic Supply	SODIUM SULFATE, CYLINDERS, COPPER NITRATE, ELEMENTS FOR SCIENCE PROJECTS	15.9
10/8/2022	XXXX-XXXX-XXXX-9751	RED CANYON HIGH SCHOOL	Tst* Village Bagel	DANIELS FRIDAY CLASS BREAKFAST, LUNCHE FOR FIELDTRIP	66.67
10/28/2022	XXXX-XXXX-XXXX-9751	RED CANYON HIGH SCHOOL	Amzn Mktp Us	GLYCERIN FOR SCIENCE CLASS	12.99
10/5/2022	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Fiestas Cafe & Cantina	STAFF LUNCH	142.75
10/7/2022	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Wal-Mart #1199	CANDY, CHAP STICK, SODA, PLATES AND RICE KRISPY TREATS	88.47
10/4/2022	XXXX-XXXX-XXXX-0029	RED CANYON HIGH SCHOOL	Sq *sweet Mustache	Credit Voucher TAX REFUNDED 1.91	-1.91
10/7/2022	XXXX-XXXX-XXXX-0029	RED CANYON HIGH SCHOOL	Tu Casa Coffee Shop	DUDLEY BOOK CLUB COFFEES	27.89
10/21/2022	XXXX-XXXX-XXXX-0029	RED CANYON HIGH SCHOOL	Tu Casa Coffee Shop	DUDLEY FRIDAY BOOK CLUB COFFEES	20.7
10/28/2022	XXXX-XXXX-XXXX-0029	RED CANYON HIGH SCHOOL	Tu Casa Coffee Shop	DUDLEY FRIDAY BOOK CLUB DRINKS FOR KIDS	26.4
10/6/2022	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Costco Whse #0637	FRIDAY END OF OCTER BBQ MEAT, CHEESE, DRINKS, POPCORNERS, WATERMELON	301.74
10/19/2022	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	City-Market #0434	STAFF GET TOGETHER CRACKERS, CHEESE, CHIPS AND DIPS, TAQUITOS	175.01
10/21/2022	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Ncs*ged Exam	6 ALL SUBJECT GED TESTS @ 22.99 EACH	137.94
10/27/2022	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Costco Whse #0637	PARENT CONFERENCES PIZZA AND DRINKS	52.71
10/28/2022	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	City-Market #0434	JEWELRY CLASS PUMPKINS TO PAINT	30
10/3/2022	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	In *world Class Distribut	WATER COOLER AND WATER FOR EDWARDS CAMPUS	148.98
10/5/2022	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	City-Market #0434	CHIPS FOR STAFF LUNCH	18.46
10/5/2022	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Sq *sweet Mustache	CAKE FOR GOING AWAY PARTY	45
10/5/2022	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Sq *red Canyon Cafe	STAFF GOING AWAY LUNCHESES	129.95
10/7/2022	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Carolina Biologic Supply	ANDERSON DIGITAL SCALES AND LABS AND CHEMICALS FOR PROJECTS	552.25
10/5/2022	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	Prime Video	THE LORAX VIDEO	4.35
10/19/2022	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	Amazon.Com*ht15h25b2	10 ROMEO JULIET BOOKS @ 10.49 EACH	104.9
10/20/2022	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	City-Market #0434	DONUTS AND BAGEL BITES, BROWNIES FOR CLASSROOM PARTY	37.96
10/20/2022	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	Dominos 6277	DOMINOS FOR STUDENTS	40.19
10/22/2022	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	Tst* Village Bagel	BAGELS FOR DRAGON DAY FOR STUDENTS	195
10/10/2022	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Amzn Mktp Us	VEGETABLE GLYCERIN ADN GEL	22.39
10/18/2022	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Wal-Mart #1199	DRAGON DAY BOXES, SNACKS, CHEX MIX, CANDY	126.08
10/20/2022	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Prime Video	GRIMMER BURY MY HEART AT WOUNDED KNEE PRIME VIDEO	4.35
10/24/2022	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Batson Corner Store	POPSICLE STICKS FOR SOCIAL STUDIES PROJECT	9.66
10/25/2022	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Ridleys 1137	WOODEN TREAT SNACKS	28.45



Eagle County School District  
Master Transaction Consolidation

10/4/2022	XXXX-XXXX-XXXX-9165	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	MINI NOTEBOOKS	15
10/5/2022	XXXX-XXXX-XXXX-0692	RED CANYON HIGH SCHOOL	Safeway #0631	SPARKLING WATER AND FRUIT	27.88
10/16/2022	XXXX-XXXX-XXXX-0692	RED CANYON HIGH SCHOOL	Dollar Tree	GIFT BOXES AND MESH, DECORATIONS	25
10/26/2022	XXXX-XXXX-XXXX-0692	RED CANYON HIGH SCHOOL	Safeway #0631	FRIDAY CLASS PUMPKINS	15.16
10/27/2022	XXXX-XXXX-XXXX-0692	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	FRIDAY CLASS PUMPKINS	31.5
10/3/2022	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Dominos 6277	PIZZAS FOR ACT WORK KEYS FOR SENIORS	59.24
10/5/2022	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Tst* Village Bagel	BAGELS FOR HS COUNSELOR MEETING	74
10/4/2022	XXXX-XXXX-XXXX-3334	RED CANYON HIGH SCHOOL	Sq *sweet Mustache	CAKE FOR GOING AWAY PARTY	45
10/10/2022	XXXX-XXXX-XXXX-3334	RED CANYON HIGH SCHOOL	Amzn Mktp Us	JEWELRY CLASS FLORIST STYROFOAM, BEASDS	41.74
10/10/2022	XXXX-XXXX-XXXX-3334	RED CANYON HIGH SCHOOL	Amzn Mktp Us	JEWELRY/ CRAFT FRIDAY CLASS LEATHER PIECES, LEATHER CORDS, BEADS, PUMPKIN CARVING KITS, PLANTS	349.06
10/21/2022	XXXX-XXXX-XXXX-3334	RED CANYON HIGH SCHOOL	Amzn Mktp Us	JEWELRY CLASS DIE CUTS, DECOR FOR SCRAP BOOKING	35.98
10/22/2022	XXXX-XXXX-XXXX-3334	RED CANYON HIGH SCHOOL	Amzn Mktp Us	JEWELRY CORDS	14.55
10/22/2022	XXXX-XXXX-XXXX-3334	RED CANYON HIGH SCHOOL	Amzn Mktp Us	JEWELRY CLASS GLOSS SPRAY PAINT ,BRACELET STRING ,MARKER PENS	72.81
10/24/2022	XXXX-XXXX-XXXX-3334	RED CANYON HIGH SCHOOL	Dollartree	JEWELRY CLASS MUGS TO PAINT AND DECORATE	31.25
10/24/2022	XXXX-XXXX-XXXX-3334	RED CANYON HIGH SCHOOL	Amzn Mktp Us	PAINT	57.6
10/31/2022	XXXX-XXXX-XXXX-3334	RED CANYON HIGH SCHOOL	Teacherspayteachers.Com	SOCIAL STUDIES WORKSHEET	5
10/6/2022	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	City-Market #0434	FRIDAY CANNING CLASS CHEESE, BAGELS, MAPLE SYRUP	56.53
10/17/2022	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	City-Market #0434	POCORN AND TAKIS	31.56
10/20/2022	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Amzn Mktp Us	PBIS BOARD GAMES, STICKERS AND KEY CHAIN SETS	87.44
10/7/2022	XXXX-XXXX-XXXX-1476	RED CANYON HIGH SCHOOL	Fiestas Cafe & Cantina	FOOD FOR SPANISH CLASS	48
10/24/2022	XXXX-XXXX-XXXX-1450	RED CANYON HIGH SCHOOL	Scholastic, Inc.	SCHOLASTIC MAGAZINE	280.17
10/25/2022	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-9.98
10/26/2022	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	City-Market #0426	SCHRADER PBIS CLASSROOM POP AND CANDYBARS FOR CLASSROOM	21.31
10/27/2022	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-22.99
10/27/2022	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amazon.Com*h05s68ay1 Amzn	SCHRADER PBIS FOR CLASSROOM CANDY, HOT COCOA	10.99
10/28/2022	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-21.8
10/28/2022	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amzn Mktp Us	SCHRADER PBIS FOR CLASSROOM CUP OF NOODLES	21.8
10/28/2022	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amzn Mktp Us	SCHRADER PBIS COFFEE FOR CLASSROOM	9.04
10/28/2022	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amzn Mktp Us	WRITING TABLETS	17.98
10/28/2022	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amazon.Com*h86h45un2 Amzn	SCRADER CLASSROOM PBIS FRUIT BOWLS, CANDY	30.95
10/4/2022	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp Us	3 PAINTS @ 4.86 EACH	14.58
10/4/2022	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp Us	PAINT BRUSHES AND CANVAS	50.69
10/7/2022	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amazon.Com*1k4vn9or2	GLAZE COLOR SETS	180.7
10/9/2022	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amazon.Com*1k5q20no2 Amzn	12 BRUSH BASINS @ 8.99 EACH	107.88
10/10/2022	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Continental Clay Company	WIRE CUTTERS	4
10/10/2022	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Continental Clay Company	CREDIT VOUCHER	-20.56
10/17/2022	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Tif*rose Bowl Floral And	FLOWERS PERSONAL PURCHASE ON ACCIDENT CK # 158 ATTACHED	60.62
10/17/2022	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Tif*rose Bowl Floral And	FLOWERS PERSONAL PURCHASE ON ACCIDENT CK # 158 ATTACHED	72.81
10/18/2022	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Prime Video	I AM MARIS PRIME VIDEO	4.35
10/22/2022	XXXX-XXXX-XXXX-9769	RED CANYON HIGH SCHOOL	Amazon.Com*h81yk3ve1	FATHER OF BAREE BOOK	5.99
10/17/2022	XXXX-XXXX-XXXX-9514	RED HILL ELEMENTARY	Amzn Mktp Us	MAGNETIC CABLE TIES	17.99
10/6/2022	XXXX-XXXX-XXXX-6195	RED HILL ELEMENTARY	Blooket	BLOOKET PLUS	35.88
10/8/2022	XXXX-XXXX-XXXX-6195	RED HILL ELEMENTARY	Amzn Mktp Us	SELF INKING STAMPS;SHEET PROTECTORS	44.98
10/7/2022	XXXX-XXXX-XXXX-5361	RED HILL ELEMENTARY	Keystone Resv	LODGING FOR COUNSELOR CONFERENCE	230.58
10/26/2022	XXXX-XXXX-XXXX-5361	RED HILL ELEMENTARY	Family Dollar #8539	HALLOWEEN ACTIVITIES	67.5
10/3/2022	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amzn Mktp Us	ELECTRIC PAPER PUNCH	185.79
10/5/2022	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amzn Mktp Us	STRETCHY BAGGY BEANIE HAT	29.99
10/7/2022	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Usps Po 0741040561	MAIL LARGE ENVELOPE	2.16
10/20/2022	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amazon.Com*h89720mo0 Amzn	LYSQL WIPES;COFFE DISPENSER;MICROWAVE COVERS	93.89
10/5/2022	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amazon.Com*143jx8s62 Amzn	RUGS FOR LIBRARY	299.98
10/6/2022	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amzn Mktp Us	GAMES FOR LIBRARY	365.31
10/7/2022	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amazon.Com*1k4jv21o0	GAME FOR LIBRARY	9.7
10/11/2022	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amazon.Com*1k0ta8751	GAME FOR LIBRARY	8.99
10/12/2022	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amazon.Com Amzn.Com/bill	REFUND FOR RUGS	-149.99



Eagle County School District  
Master Transaction Consolidation

10/15/2022	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amzn Mktp Us	REFUND FOR GAME	-7.99
10/17/2022	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Midamerica Books	BOOKS FOR LIBRARY	292.25
10/6/2022	XXXX-XXXX-XXXX-9694	RED HILL ELEMENTARY	Amzn Mktp Us	DIGITAL WALL CLOCK	43.99
10/6/2022	XXXX-XXXX-XXXX-9694	RED HILL ELEMENTARY	Amzn Mktp Us	TEACHING WRITING IN SMALL GROUPS	56.26
10/6/2022	XXXX-XXXX-XXXX-9694	RED HILL ELEMENTARY	Amzn Mktp Us	GUIDED MATH	91.68
10/6/2022	XXXX-XXXX-XXXX-9694	RED HILL ELEMENTARY	Amzn Mktp Us	ERASABLE PENS;TIMER	177.79
10/7/2022	XXXX-XXXX-XXXX-9694	RED HILL ELEMENTARY	Amzn Mktp Us	GUIDED MATH	42.53
10/27/2022	XXXX-XXXX-XXXX-9694	RED HILL ELEMENTARY	Costco Whse #0637	CANDY;CREAMER	44.67
10/22/2022	XXXX-XXXX-XXXX-9983	RED HILL ELEMENTARY	Amzn Mktp Us	SHEET PROTECTORS	57.89
10/4/2022	XXXX-XXXX-XXXX-0115	RED HILL ELEMENTARY	Amzn Mktp Us	TIMER	29.99
10/4/2022	XXXX-XXXX-XXXX-0115	RED HILL ELEMENTARY	Amzn Mktp Us	STICKER PADS	9.99
10/28/2022	XXXX-XXXX-XXXX-0115	RED HILL ELEMENTARY	Amzn Mktp Us	PICTURE PHOTO FRAME	9.77
10/18/2022	XXXX-XXXX-XXXX-1089	RED HILL ELEMENTARY	Amzn Mktp Us	WALL NUMBER LINE;HALLOWEEN STICKERS;HALLOWEEN GAMES;HEADPHONE SPLITTER	51.39
10/7/2022	XXXX-XXXX-XXXX-1633	RED HILL ELEMENTARY	Amzn Mktp Us	REWARD STAMPS	7.32
10/7/2022	XXXX-XXXX-XXXX-1633	RED HILL ELEMENTARY	Amzn Mktp Us	GIANT MAGNETIC NOTEBOOK PAPER;STICKERS;FILE FOLDERS;HOT GLUE GUN	87.92
10/8/2022	XXXX-XXXX-XXXX-1633	RED HILL ELEMENTARY	Amzn Mktp Us	SUPERSPOT STICKER	5.67
10/8/2022	XXXX-XXXX-XXXX-1633	RED HILL ELEMENTARY	Amzn Mktp Us	ERASERS	7.69
10/11/2022	XXXX-XXXX-XXXX-1633	RED HILL ELEMENTARY	Amzn Mktp Us	BIRTHDAY STICKERS;SMILES STICKERS;TWINE	11.19
10/18/2022	XXXX-XXXX-XXXX-1633	RED HILL ELEMENTARY	Amazon.Com*h86lf2n00	BINDER DIVIDERS	4.84
10/19/2022	XXXX-XXXX-XXXX-1633	RED HILL ELEMENTARY	Amzn Mktp Us	REFUND ON MAGNETIC NOTEBOOK PAPER	-24.91
10/31/2022	XXXX-XXXX-XXXX-1633	RED HILL ELEMENTARY	Amzn Mktp Us	ANIMAL STICKERS	3.99
10/19/2022	XXXX-XXXX-XXXX-0602	RED HILL ELEMENTARY	City-Market #0434	CANDY;CLASSROOM TREATS	38.41
10/3/2022	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	COTTON SWABS	8.99
10/3/2022	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	PAPER PLATES;CORN HUSKS	30.98
10/9/2022	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amazon.Com*1k85d5db0	FOOD TRAYS	23.59
10/26/2022	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	POMPOMS FOR CRAFTS	4.99
10/26/2022	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	GLUE STICK;SEQUINS;	48.01
10/7/2022	XXXX-XXXX-XXXX-7615	RED HILL ELEMENTARY	Teacherspayteachers.Com	KINDERGARTEN LETTERS ACTIVITIES;KINDERGARTEN LETTER SOUNDS	23.98
10/4/2022	XXXX-XXXX-XXXX-4042	RED HILL ELEMENTARY	Amzn Mktp Us	ADDITION FACTS;CLEAR TAPE;ANIMAL STICKERS	36.44
10/28/2022	XXXX-XXXX-XXXX-4042	RED HILL ELEMENTARY	Ridleys 1137	TOOTHPICKS;MARSHMELLOWS	9.59
10/5/2022	XXXX-XXXX-XXXX-2144	RED HILL ELEMENTARY	Amzn Mktp Us	FIDGET SENSORTY TOYS	16.99
10/14/2022	XXXX-XXXX-XXXX-0270	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Thickened balloons assorted colors for PE	8.99
10/14/2022	XXXX-XXXX-XXXX-0270	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Pickle ball paddles	49.2
10/14/2022	XXXX-XXXX-XXXX-0270	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Badminton Pickle ball net	61.68
10/9/2022	XXXX-XXXX-XXXX-3416	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Binder Clips, Desktop Stapler, Scotch tape	36.32
10/28/2022	XXXX-XXXX-XXXX-2716	RED SANDSTONE ELEMENTARY	Amazon.Com*h04d34mb1 Amzn	Ukrainian Dictionary	15.61
10/6/2022	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	City-Market #0442	Thank you cards, chocolates, flowers for Custodial appreciation	27.53
10/6/2022	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	Throw blankets for custodial gifts	49.96
10/18/2022	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Stanford Ticketing	Math Conference for Quincy McAdam 3rd Grade teacher on Nov 15th 2022	595
10/30/2022	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Costco Whse #0637	Large Plushie for student rewards storeSnacks for PLC meeting	90.25
10/18/2022	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	Halloween Math Activity Sheet	4.36
10/19/2022	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Wood picture frames for crafts	59.98
10/19/2022	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Clear plastic bottles, luster dust, hot glue sticks for Halloween crafts.	72.82
10/23/2022	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	Cotton balls and swabs, candy for halloween.	23.68
10/28/2022	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Amazon Refund	-20.99
10/7/2022	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Canva* I03558-30428740	Annual Canva subscription for newsletters.	119.99
10/17/2022	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Colored Paper	98.82
10/18/2022	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Printer Paper	83.31
10/18/2022	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amazon.Com*h82576tx0 Amzn	Colored Paper	334.44
10/20/2022	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	Printer Paper	49.97
10/21/2022	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Sq *keystone Science Scho	5th grade Field Trip Keystone Science School deposit	4,615.00
10/4/2022	XXXX-XXXX-XXXX-9314	RED SANDSTONE ELEMENTARY	City-Market #0442	Poster Board	7.98
10/4/2022	XXXX-XXXX-XXXX-2855	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	100 guitar picks and 12pk Ukulele picks	18.54
10/25/2022	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	HMH Into Reading Writing Workshop	25

Eagle County School District  
Master Transaction Consolidation

10/28/2022	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	12 Nonfiction Reading Comprehension Passages w/ Veterans Day	11.99
10/5/2022	XXXX-XXXX-XXXX-0304	SPECIAL EDUCATION	City-Market #0434	GT Materials	12.88
10/19/2022	XXXX-XXXX-XXXX-0304	SPECIAL EDUCATION	Teacherspayteachers.Com	SLP Materials	10
10/23/2022	XXXX-XXXX-XXXX-0304	SPECIAL EDUCATION	Amzn Mktp Us	GT materials	6.84
10/24/2022	XXXX-XXXX-XXXX-0304	SPECIAL EDUCATION	Amzn Mktp Us	GT Materials	77.12
10/25/2022	XXXX-XXXX-XXXX-0304	SPECIAL EDUCATION	Amzn Mktp Us	GT Materials	12.91
10/26/2022	XXXX-XXXX-XXXX-0304	SPECIAL EDUCATION	Kindle Svcs*h85m18122	GT Materials	13.06
10/26/2022	XXXX-XXXX-XXXX-0304	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GT	16.54
10/26/2022	XXXX-XXXX-XXXX-0304	SPECIAL EDUCATION	Dominos 8656	Pizza for BCES Parents GT Group	39.95
10/26/2022	XXXX-XXXX-XXXX-0304	SPECIAL EDUCATION	Dominos 8656	Pizza for BCES Parents' GT Group	39.95
10/5/2022	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Teacherspayteachers.Com	SLP Materials	20
10/7/2022	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Teacherspayteachers.Com	SLP Materials	19
10/17/2022	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Amzn Mktp Us	Speech Materials	3.99
10/17/2022	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Amzn Mktp Us	Speech Materials	29
10/17/2022	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Amzn Mktp Us	Speech Materials	53.89
10/17/2022	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Amzn Mktp Us	Speech Materials	103.59
10/19/2022	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Paypal	SLP Materials	306.84
10/20/2022	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Amazon.Com*h81ga8hy0 Amzn	Materials for SLPs	74.91
10/27/2022	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Teacherspayteachers.Com	Materials for SLPs	3.5
10/7/2022	XXXX-XXXX-XXXX-1146	SPECIAL EDUCATION	Amzn Mktp US Amzn.Com/Bil	Credit Voucher for materials returned	-21.98
10/26/2022	XXXX-XXXX-XXXX-1146	SPECIAL EDUCATION	Amzn Mktp Us	Materials for Health Offices	49.95
10/27/2022	XXXX-XXXX-XXXX-1146	SPECIAL EDUCATION	Amzn Mktp Us	Materials for Health Offices	8.99
10/31/2022	XXXX-XXXX-XXXX-1146	SPECIAL EDUCATION	Healthy Child Care Col	Healthy Child Webinar	75
10/8/2022	XXXX-XXXX-XXXX-9744	SPECIAL EDUCATION	Hovey & Harrison	Coffee with SWAP team	7.48
10/7/2022	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Amzn Mktp Us	Transition Class	25.47
10/9/2022	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Main Dish Media, Llc	Transition Class	30
10/20/2022	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	City-Market #0426	Materials for Transition Class	49.7
10/28/2022	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Amzn Mktp Us	Materials for Transition Class	34.97
10/27/2022	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	The Home Depot #1525	Materials for Transition Class	7.97
10/27/2022	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	The Home Depot #1525	Materials for Transition Class	46.62
10/24/2022	XXXX-XXXX-XXXX-1203	SPECIAL EDUCATION	Amzn Mktp Us	Car back-up system for students with wheelchairs	44
10/5/2022	XXXX-XXXX-XXXX-2169	SPECIAL EDUCATION	Clarion Inn & Suites	Lodging for SWAP Training	129.63
10/12/2022	XXXX-XXXX-XXXX-2169	SPECIAL EDUCATION	Fiesta Jalisco #14	Dinner during training	26.34
10/12/2022	XXXX-XXXX-XXXX-2169	SPECIAL EDUCATION	Tst* The Warehouse	Meal during training	13.07
10/17/2022	XXXX-XXXX-XXXX-2169	SPECIAL EDUCATION	Wal-Mart #1199	SWAP Supplies	7.6
10/17/2022	XXXX-XXXX-XXXX-2169	SPECIAL EDUCATION	Clarion Inn & Suites	Tax Credit on lodging	-15.06
10/27/2022	XXXX-XXXX-XXXX-2169	SPECIAL EDUCATION	Sq *copy Copy Avon	Materials for SWAP	198.9
10/5/2022	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Amazon.Com*143883w61 Amzn	GT Materials	128.46
10/18/2022	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Bonefish 6604	Dinner during CAGT Conference	296
10/6/2022	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Western Psychological Ser	Assessment Materials	698.8
10/10/2022	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amazon.Com*1k38h68z1	Easel Pads	84.99
10/19/2022	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Gloves for HPS	49.95
10/26/2022	XXXX-XXXX-XXXX-1351	SPECIAL EDUCATION	Nasn	NASN Dues	155
10/5/2022	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	Amzn Mktp Us	GT Materials	23.99
10/17/2022	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	Sq *hickory Grove P	Breakfast items for GT Team	24.95
10/17/2022	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	Sq *hickory Grove P	Breakfast items for GT Team	49.9
10/19/2022	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	Fairfield Inn Loveland	Lodging for CAGT conference	1,290.00
10/20/2022	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	City-Market #0426	Materials for GT	9.02
10/3/2022	XXXX-XXXX-XXXX-7284	SPECIAL EDUCATION	In *qbs Llc	Safety Care Certificates	20
10/4/2022	XXXX-XXXX-XXXX-7284	SPECIAL EDUCATION	Henrys Chi* Henrys Chi	Lunch for PD training	122.89
10/4/2022	XXXX-XXXX-XXXX-7284	SPECIAL EDUCATION	Wal-Mart #1199	Materials for classrooms	211.09
10/16/2022	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	Amazon.Com*ht2vo4ba1	GT Materials	233.45
10/16/2022	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	Pf Changs #9981	Dinner with GT Team at CAGT Conference	130.5
10/18/2022	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	Sq *hickory Grove P	Meal during CAGT conference	72.85

Eagle County School District  
Master Transaction Consolidation

10/20/2022	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	Amazon.Com*ht9b97s82 Amzn	Materials for GT	12.95
10/20/2022	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	Amazon.Com*h87tb7tr1 Amzn	Materials for GT	17.29
10/21/2022	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	Amazon.Com*ht0dh37k2 Amzn	GT Materials	35.98
10/26/2022	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	Amzn Mktp Us	GT Materials	12.99
10/26/2022	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	Amzn Mktp Us	GT Materials	50.95
10/26/2022	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	Teacherspayteachers.Com	Materials for GT	10.5
10/27/2022	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	Grammarly Colibcfat	Materials for GT	144
10/19/2022	XXXX-XXXX-XXXX-9363	SPECIAL EDUCATION	Amzn Mktp Us	Health Office Materials	40.5
10/21/2022	XXXX-XXXX-XXXX-9363	SPECIAL EDUCATION	Amzn Mktp Us	Health Office materials	15.95
10/3/2022	XXXX-XXXX-XXXX-0999	SPECIAL EDUCATION	Amazon.Com*148rd27a0 Amzn	Supplies for health offices	18.08
10/6/2022	XXXX-XXXX-XXXX-0999	SPECIAL EDUCATION	City-Market #0434	Health Office Materials	52.69
10/4/2022	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Apple.Com/Bill	Software	2.99
10/19/2022	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	City-Market #0434	BoE Meeting supplies	46.44
10/25/2022	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	City-Market #0434	DAAC dinner supplies	20.86
10/27/2022	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Dropbox*fbg6l29kcffx	Software	11.99
10/27/2022	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Usps Po 0726100536	District Mail - Postage machine not working.	15.7
10/28/2022	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Usps Po 0726100536	District Mail - Postage machine not working.	8.69
10/31/2022	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Amazon.Com*h02pf2941 Amzn	Book - PD	15.99
10/31/2022	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Usps Po 0726100536	District Mail	67.85
10/18/2022	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	11x17	Record of work file materials.	716.5
10/24/2022	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Coursra6cgw1xsb6qrhvx	Prof. Development	40.13
10/6/2022	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Sq *boardroom Market And	Lunch meeting - Tia and Dana	36
10/11/2022	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Target 00020297	Lights - Returned to store - See attached credit	34
10/11/2022	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Glenwood Music Inc	Sound system supplies/equipment for YES events	226.96
10/18/2022	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Bright Morning	Coaching for Equity Masterclass	750
10/20/2022	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Wiley	Books - PD	33.17
10/21/2022	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	The Golden Eagle Inn	YES Dinner 5 Guests, Phil, Tia, Benji, Wade, Corwin Instructor	236.89
10/3/2022	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Rev.Com	Spanish Subtitles - BoE meeting recordings	415
10/24/2022	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Rev.Com	Board of Ed Meeting Spanish Subtitles	335
10/26/2022	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Rev.Com	S. Grant Video Spanish Subtitles - Should be charged to 3-10-622-00-2120-0650-000-0000-02	72.8
10/27/2022	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Rev.Com	S. Grant Video Spanish Subtitles - Should be charged to 3-10-622-00-2120-0650-000-0000-02	16.8
10/27/2022	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Dropbox*zylv1tfd2vmk	Software storage	11.99
10/31/2022	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Amzn Mktp Us	Camera tripod and camera tablet teleprompter	474.98
10/12/2022	XXXX-XXXX-XXXX-8498	SUPERINTENDENT	Garfinkels Vail	CASE Conf Supt Dinner meeting	33.85
10/5/2022	XXXX-XXXX-XXXX-7201	SUPPORT SERVICES	City-Market #0434	S.C.C. supplies	20.95
10/4/2022	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Costco Whse #0637	Community Evaluation Program Meeting supplies- Public Health led	94.93
10/5/2022	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Fiestas Cafe & Cantina	Community Evaluation Program Meeting lunch- Public Health led	40
10/5/2022	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Fiestas Cafe & Cantina	Community Evaluation Program Meeting lunch- Public Health led	255.9
10/21/2022	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Aep Connections Llc	Training expense_Eves	395
10/26/2022	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Sq *red Canyon Cafe	SBG Lunch x10	183.9
10/28/2022	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Tst* Stout House Coffee &	Lunch SptSrvs 5 people Switala, Eves, Martinez, MRT, Pisciotta	59.22
10/5/2022	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Usps Po 0741040561	Mail Truancy Summons	7.85
10/12/2022	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Apple.Com/Bill	Software for Cog. Needs	1,499.80
10/25/2022	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	SCC supplies	40.42
10/26/2022	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Usps Po 0741040561	Mail Truancy Summons	7.85
10/28/2022	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Usps Po 0741040561	Mail Truancy Summons	31.4
10/3/2022	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Amazon Web Services	Data Dashboard for Phil	10.3
10/8/2022	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Cloudwaysltd	Website	36
10/18/2022	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	J2	Efax	424.75
10/21/2022	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Dnh*godaddy.Com	Software for BMHS	155.8
10/26/2022	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Digicert Inc	Wildcard Software	848
10/28/2022	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	1password	Software	60.59

Eagle County School District  
Master Transaction Consolidation

10/10/2022	XXXX-XXXX-XXXX-6104	TECHNOLOGY DEPARTMENT	Iste	Iste Membership/Training	75
10/3/2022	XXXX-XXXX-XXXX-1187	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Rubber stamp	8.99
10/5/2022	XXXX-XXXX-XXXX-1187	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Coat racks	159.95
10/6/2022	XXXX-XXXX-XXXX-1187	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Credit for stamp	-8.99
10/7/2022	XXXX-XXXX-XXXX-1187	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Rubber stamp	10.49
10/25/2022	XXXX-XXXX-XXXX-1187	TECHNOLOGY DEPARTMENT	Costco Whse #0637	Training supplies	95.5
10/26/2022	XXXX-XXXX-XXXX-1138	TECHNOLOGY DEPARTMENT	Texas Computer Education	Conference registration	349
10/26/2022	XXXX-XXXX-XXXX-1138	TECHNOLOGY DEPARTMENT	Texas Computer Education	Conference registration for Marta Burgess	349
10/27/2022	XXXX-XXXX-XXXX-1138	TECHNOLOGY DEPARTMENT	Cheapairportparking	Airport parking	55.4
10/27/2022	XXXX-XXXX-XXXX-1138	TECHNOLOGY DEPARTMENT	United	Airfare for conference	310.2
10/27/2022	XXXX-XXXX-XXXX-1138	TECHNOLOGY DEPARTMENT	United	Airfare for conference	310.2
10/13/2022	XXXX-XXXX-XXXX-8365	TECHNOLOGY DEPARTMENT	The Home Depot #1525	Network equipment	12.97
10/14/2022	XXXX-XXXX-XXXX-8365	TECHNOLOGY DEPARTMENT	Gypsum Eagle Ace Hardwar	Network equipment	11.99
10/17/2022	XXXX-XXXX-XXXX-8365	TECHNOLOGY DEPARTMENT	Gypsum Eagle Ace Hardwar	Network equipment	6.99
10/26/2022	XXXX-XXXX-XXXX-8365	TECHNOLOGY DEPARTMENT	The Home Depot #1525	Network equipment	69.97
10/28/2022	XXXX-XXXX-XXXX-8365	TECHNOLOGY DEPARTMENT	Costco Whse #0637	batteries	37.98
10/28/2022	XXXX-XXXX-XXXX-8365	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Strikes for doors	1,374.68
10/4/2022	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Monitor for Maintenance	356
10/5/2022	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	50 chargers for RCHS	769.5
10/7/2022	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Battery Cable for ELA	23
10/10/2022	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amazon.Com*1k6hg6su1 Amzn	Keyboard & mouse for GCMS	42.08
10/12/2022	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Apple.Com/Bill	Software for Cog Needs	1,499.80
10/14/2022	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Grasshopper.Com	Phone lines for parents & students	108.52
10/19/2022	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	VGA adapter for RSES	26.98
10/22/2022	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Charger for RCHS	15.99
10/22/2022	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Docking station for GCMS	178.19
10/31/2022	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Linkedin-P33	Linked in licenses for Opps Team	193.89
10/6/2022	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Costco Whse #0637	WATERS 3 GALSTORAGE 2 COFFEE CUPS 2 LUNCH PLATES 2 TRASH BAGS 2	144.79
10/19/2022	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Wm Supercenter #1199	PLASTIC TOTES FOR BUSES	40.66
10/20/2022	XXXX-XXXX-XXXX-0167	TRANSPORTATION	E 470 Express Tolls	SMALL VEHICLE TOLLS	18.45
10/27/2022	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amzn Mktp Us	FISHER BLACK GUIDE STICKS BLOW MARKERS	299.5
10/5/2022	XXXX-XXXX-XXXX-8555	TRANSPORTATION	Creek Side Grill	LUNCH WITH OFFICE STAFF FARWELL FOR DIANE R ATTENDANCE TIM O CHAD E TREVOR R DONNA L BRITTANY H BRI *	182.5
10/14/2022	XXXX-XXXX-XXXX-8555	TRANSPORTATION	Gypsum Eagle Ace Hardwar	WASP FOGGERS 4PK	19.18
10/13/2022	XXXX-XXXX-XXXX-2318	TRANSPORTATION	Epic Mountain Express	CHARTER VEHICLE FOR BMHS TRIP # 32482 GRANDJUNCTION XC	759
10/13/2022	XXXX-XXXX-XXXX-2318	TRANSPORTATION	Epic Mountain Express	CHARTER VEHICLES FOR BMHS TRIP # 32482 GRANDJUNCTION XC	2,277.00
10/5/2022	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Homedepot.Com	TRASH CAN LINERS 220 PER CARTON FOR BUSES	75.56
10/5/2022	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Homedepot.Com	WAHITE POP UP FACIAL TISSUES FOR BUSES	120.26
10/13/2022	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Homedepot.Com	TAX CREDIT FROM AUG 3/2022	-19.4
10/13/2022	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Homedepot.Com	TAX REFUND FROM AUG 3 2022	-29.32
10/4/2022	XXXX-XXXX-XXXX-2815	TRANSPORTATION	City-Market #0434	FARWELL FOR DIANE RIVERA CUPCAKES AND CAKE	33.98
10/20/2022	XXXX-XXXX-XXXX-2815	TRANSPORTATION	Amzn Mktp Us	LOGITECH WIRELESS KEY BOARD AND MOUSE FOR DJ LONG 10 COUNT CORRECTION TAPE CIRCLE DOT STICKERS AND *	113.68
10/21/2022	XXXX-XXXX-XXXX-2815	TRANSPORTATION	Amzn Mktp Us	SEAT BELT 2PK ADJUSTER 1 CARSEAT RELEASE TOOL	16.97
10/10/2022	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*1k77h52t1 Amzn	20 Books The Things They Carried	323.76
10/19/2022	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	12 20oz sprayer bottles	11.64
10/19/2022	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Walgreens #15101	Photos for Photography elective	143.64
10/22/2022	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Ink Jet cartridge for printer in art room	19.54
10/25/2022	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Water colors	10.45
10/26/2022	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*h01lc3fu1	Glaze for art class	32.09
10/29/2022	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Paper Pads	70.2
10/4/2022	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Vail Valley Anglers	Purchase Vail Valley Anglers	160.74
10/6/2022	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Cengage Learning, Inc	Purchase Cengage Learning, Inc	1,314.78
10/13/2022	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Cengage Learning, Inc	Purchase Cengage Learning, Inc	19.72
10/19/2022	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	8.99

Eagle County School District  
Master Transaction Consolidation

10/19/2022	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	27.99
10/19/2022	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	520.9
10/19/2022	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	The Home Depot 1525	Purchase The Home Depot 1525	82.27
10/20/2022	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*h88ja9v60	Purchase Amazon.Com*h88ja9v60	65.31
10/20/2022	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	159.99
10/21/2022	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	El Fraile	Purchase El Fraile	117.92
10/21/2022	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Colorado Assoc School Exe	Purchase Colorado Assoc School Exe	225
10/24/2022	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	135.8
10/25/2022	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Safeway #0631	Purchase Safeway #0631	68.51
10/27/2022	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Tjm Promos	Purchase Tjm Promos	404
10/27/2022	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	In *skit Town All-Stars L	Purchase In *skit Town All-Stars L	824
10/31/2022	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Grammarly Cokbv19b4	Purchase Grammarly Cokbv19b4	139.95
10/19/2022	XXXX-XXXX-XXXX-9801	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*h81ka6lm1 Amzn	29 Books Unbroken	238.94
10/20/2022	XXXX-XXXX-XXXX-9801	VAIL SKI & SNOWBOARD ACAD	Rainbow Resource Center	Wordly Wise Teacher resource book	76.42
10/17/2022	XXXX-XXXX-XXXX-9579	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Chips Ahoy cookies for classroom	7
10/26/2022	XXXX-XXXX-XXXX-3052	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Food for Spanish Presentations	175.33
10/4/2022	XXXX-XXXX-XXXX-0726	VAIL SKI & SNOWBOARD ACAD	Boom Cards	Boom learning	5
10/26/2022	XXXX-XXXX-XXXX-0338	VAIL SKI & SNOWBOARD ACAD	Time.Graphics	Technologys website	108
10/4/2022	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Mailchimp	Yeti Newsletter Billing	23
10/4/2022	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	School Specialty Llc	Worldy Wise	34.2
10/4/2022	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Culinary cookie supplies	56.57
10/6/2022	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*1k5ur5z11 Amzn	Guitar Picks	3.5
10/6/2022	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*1k9mp8a20 Amzn	Guitar Strings	26.58
10/6/2022	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Multi port adapters	76.45
10/6/2022	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Chess sets	256.41
10/18/2022	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	City-Market #0426	Food for culinary class rice mushrooms shallots	33.11
10/19/2022	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Adobe Inc	Adobe subscription	19.99
10/19/2022	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Safeway #0631	Ingredients for Culinary Class	77.08
10/27/2022	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	City-Market #0442	Food for Culinary Class	86.52
10/18/2022	XXXX-XXXX-XXXX-8258	VAIL SKI & SNOWBOARD ACAD	Bsn Sports Lic	Tax refund	-18.73
				Debit Total	170,988.55
				Credit Total	-2,954.69
				Total	168,033.86