

# Transaction Search - Company

UMB Bank, Statement Period 02/02/2023 to 03/01/2023

## Mapped Cards

Tran Date	Account	Company Unit	Supplier	Narrative Details	Amount USD
2/14/2023	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wm Supercenter #1199	staff break room coffee	79.52
2/1/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-7.91
2/1/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	City-Market #0426	Staff luncheon	79.74
2/2/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	Student snow pants	20
2/2/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	plastic comb binders	60.9
2/2/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Dominos 6277	staff luncheon	119.86
2/2/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Dominos 6277	staff luncheon	195.69
2/3/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	student treasure treats	149.95
2/6/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon.Com*9c3b894g3	poster boards	30.99
2/7/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	13.3
2/13/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	City-Market #0426	staff breakfast	74.11
2/15/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	City-Market #0426	principals treat box for staff	37.28
2/15/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	winter clothing, snowplants, gloves students	149.94
2/19/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Sq *5280 Creations By Ang	staff appreciation	1,279.75
2/19/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	student treasure chest treats	61.96
2/21/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Costco Whse #0637	staff breakroom supplies, treats	205.35
2/23/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	City-Market #0426	2/23 parent engagment night	98.77
2/24/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Subway 5344	2/23 parent engagment night	303.15
2/23/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Dominos 6277	2/23 parent engagment night	230.45
2/8/2023	XXXX-XXXX-XXXX-6856	AVON ELEMENTARY	Teacherspayteachers.Com	Battle of the Books	23.6
2/16/2023	XXXX-XXXX-XXXX-6856	AVON ELEMENTARY	Teacherspayteachers.Com	Battle of the books questions	8
2/1/2023	XXXX-XXXX-XXXX-1047	AVON ELEMENTARY	Ireceivables	media labels	107.71
2/9/2023	XXXX-XXXX-XXXX-1047	AVON ELEMENTARY	Amazon.Com*nm7w72363 Amzn	media books Attack on Titan	8.4
2/9/2023	XXXX-XXXX-XXXX-1047	AVON ELEMENTARY	Amzn Mktp Us	media United States puzzles	13.48
2/9/2023	XXXX-XXXX-XXXX-1047	AVON ELEMENTARY	Amzn Mktp Us	scented bookmarks, lable protector clear labels	20.48
2/9/2023	XXXX-XXXX-XXXX-1047	AVON ELEMENTARY	Amzn Mktp Us	solar system	26.09
2/2/2023	XXXX-XXXX-XXXX-1971	AVON ELEMENTARY	Amzn Mktp Us	magnets	7.99
2/2/2023	XXXX-XXXX-XXXX-1971	AVON ELEMENTARY	Amzn Mktp Us	fidget sensor toys, classroom games	138.35
2/9/2023	XXXX-XXXX-XXXX-1971	AVON ELEMENTARY	Amzn Mktp Us	loose leaf paper	8.49
2/11/2023	XXXX-XXXX-XXXX-1971	AVON ELEMENTARY	Amazon.Com*he5608vt0	adhesive backing	3.98
2/5/2023	XXXX-XXXX-XXXX-0098	AVON ELEMENTARY	Wm Supercenter #1199	lunchbags- STEM	1.96
2/15/2023	XXXX-XXXX-XXXX-0098	AVON ELEMENTARY	Wal-Mart #1199	Pop up notes, tape	22.77
2/1/2023	XXXX-XXXX-XXXX-8811	AVON ELEMENTARY	City-Market #0426	classroom supplies fresca	9.97
2/8/2023	XXXX-XXXX-XXXX-9215	AVON ELEMENTARY	Teacherspayteachers.Com	fourth grade math bridges unit	15.51
2/10/2023	XXXX-XXXX-XXXX-9215	AVON ELEMENTARY	Wal-Mart #1199	suncatch and paint	37.16
2/22/2023	XXXX-XXXX-XXXX-9215	AVON ELEMENTARY	Winsorlearning.Com	flashcard bundle	97.9
2/6/2023	XXXX-XXXX-XXXX-0718	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*s93kl01c3 Amzn	colored paper	16.49
2/8/2023	XXXX-XXXX-XXXX-0718	BATTLE MOUNTAIN HIGH SCHL	Edpuzzle Pro Teacher	Edpuzzle monthly subscription	12.5
2/15/2023	XXXX-XXXX-XXXX-0718	BATTLE MOUNTAIN HIGH SCHL	Insertlearning	Insert learning subscription	40
2/8/2023	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*h98rk5wz0	40 Its Trevor Noah books 1 Shusterman book1 The Writers Practice book	343.73
2/16/2023	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	persuasive writing bundle	28.48
2/2/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Quizizz Inc	will be refunded next month 3-6-23	96

Eagle County School District  
Master Transaction Consolidation

2/3/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*ul8yr4633	Mathematics content 5161	24.99
2/3/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	52 dry erase markers	28.41
2/3/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	15 scientific calculators	47.99
2/6/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	300 pcs stickers pack	9.99
2/6/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	engraving pen	24.97
2/9/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*f849s90p3	2 100 pack of aaa batteries	41.04
2/12/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*h91s42rm1	2 oxford filler paper	19.36
2/16/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	practical mathematics 3rd edition	33.5
2/17/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Prime Video	VideoSales tax attached	15.72
2/17/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	math for business and personal finance - student addition	112.95
2/18/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	8 washable window markers for cars	27.9
2/18/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	8 pk of chalk markers	27.9
2/18/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	jumbo chalk markers	27.9
2/22/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*hp9z46xo1	Case of tissue	64.53
2/28/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Smart Learning Suite	smart software	59
2/12/2023	XXXX-XXXX-XXXX-0288	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	As Good as Dead book, paper plates & plastic silverware	44.5
2/18/2023	XXXX-XXXX-XXXX-0288	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*hp4fp1x80	personal heater for the library	22.26
2/2/2023	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	advil for the staff, kept in the front office	22.59
2/5/2023	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	cpr face sheild masks	19.5
2/5/2023	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	tissue and badge holders ordered for the staff	141.73
2/10/2023	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Costco Whse #0637	drinks for all girls wrestling tournament...coaches, refs and volunteers (hospitality room)	85.43
2/10/2023	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Costco Whse #0637	Establish tax exempt membership	120
2/10/2023	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Northside Coffee & Kitche	donuts for all girls wresting tournament...coaches, refs and volunteers (hospitality room)	140.9
2/9/2023	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Fairfield Inn & Suites	boys regional wrestling tournament in Durango	351
2/9/2023	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Fairfield Inn & Suites	boys regional wrestling tournament in Durango	351
2/9/2023	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Fairfield Inn & Suites	boys regional wrestling tournament in Durango	468
2/13/2023	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Ramblin Express, Inc	extra fee for the Lunch stop for speech and debate	213
2/16/2023	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Comfort Suites	state wrestling	274
2/16/2023	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Comfort Suites	state wrestling	274
2/16/2023	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Comfort Suites	state wrestling	274
2/17/2023	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Tst* Markos Pizza	Student from the YES team lunch	252.4
2/19/2023	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Quality Inn & Suites	Hockey officials	498
2/23/2023	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Beaver Creek Race	Purchase Beaver Creek Race	3,000.00
1/31/2023	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	batteries	46.52
2/2/2023	XXXX-XXXX-XXXX-2276	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	paint, card reader, fiber	83.89
2/3/2023	XXXX-XXXX-XXXX-2276	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	ear muffs, safety hareness	242.99
2/6/2023	XXXX-XXXX-XXXX-2276	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*6y20l9f53	50 ft air hose	94.99
2/7/2023	XXXX-XXXX-XXXX-2276	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	class supplies	3.99
2/8/2023	XXXX-XXXX-XXXX-2276	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	digital wall clock with timer	48.99
2/9/2023	XXXX-XXXX-XXXX-2276	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	broom n pan, sharpies	108.96
2/9/2023	XXXX-XXXX-XXXX-2276	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	hand saw, diablo 10" and carpenter pencils	109.68
2/10/2023	XXXX-XXXX-XXXX-2276	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	retractable air hose	71.99
2/18/2023	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	gulf wax and bottles	24.7
2/12/2023	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	sun print paper	11.89
2/12/2023	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	paper, sensitizer set and film paper	54.79
2/13/2023	XXXX-XXXX-XXXX-0395	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	teddy grahams,	21.91
2/3/2023	XXXX-XXXX-XXXX-0668	BATTLE MOUNTAIN HIGH SCHL	Ztl*aspen Valley Ski Club	Lift Tickets for Alpine race	3,174.00
2/9/2023	XXXX-XXXX-XXXX-0668	BATTLE MOUNTAIN HIGH SCHL	Columbine Cafe & Bakery	10 lunches for home alpine race	124.5
2/9/2023	XXXX-XXXX-XXXX-0668	BATTLE MOUNTAIN HIGH SCHL	Columbine Cafe & Bakery	30 lunches for home alpine race	373.5
2/15/2023	XXXX-XXXX-XXXX-0668	BATTLE MOUNTAIN HIGH SCHL	In *world Cup Supply, Inc	blue and red gate shafts	93.47
2/1/2023	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Tst* Markos Pizza	drumline dinner basketball games	122.66

Eagle County School District  
Master Transaction Consolidation

2/4/2023	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Days Inn Carbondale	Honor Jazz band completion	179.95
2/6/2023	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Tst* Markos Pizza	Drumline dinner basketball games	148.61
2/8/2023	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Ultimate Guitar Usa Llc	guitar pro membership	24.99
2/13/2023	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Tst* Markos Pizza	drumline dinner basketball games	103.27
2/14/2023	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Sheetmusicplus.Com	sheet music	4.99
2/14/2023	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Sheetmusicplus.Com	sheet music	4.99
2/17/2023	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Tst* Markos Pizza	drumline dinner basketball games	127.86
2/20/2023	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*hp6wg8nx1 Amzn	electrical tape	14.8
2/20/2023	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	4 eprints	239
2/22/2023	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	ear plugs	15.99
2/14/2023	XXXX-XXXX-XXXX-0585	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	candy	64.46
2/14/2023	XXXX-XXXX-XXXX-0585	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	gorilla glue	10.96
2/24/2023	XXXX-XXXX-XXXX-0585	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	the history of earthsales tax attached	4.2
2/2/2023	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Town Of Vail-Parking	hockey parking	20
2/3/2023	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Avis Rent-A-Car	GJ Wrestling	795.22
2/11/2023	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Quality Inn & Suites	Purchase Quality Inn & Suites	199
2/11/2023	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Quality Inn & Suites	Purchase Quality Inn & Suites	199
2/11/2023	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Quality Inn & Suites	Purchase Quality Inn & Suites	199
2/11/2023	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Quality Inn & Suites	Purchase Quality Inn & Suites	199
2/12/2023	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Avis Rent-A-Car	wrestling regionals	1,585.16
2/13/2023	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Courtyard Grand Juncti	boys and girls basketball	981
2/19/2023	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Avis Rent-A-Car	alpine and nordic	1,705.38
2/16/2023	XXXX-XXXX-XXXX-3078	BATTLE MOUNTAIN HIGH SCHL	Sq *belmont Deli	counseling appreciation lunch...staff list attached	143.81
2/2/2023	XXXX-XXXX-XXXX-2607	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	petroleum jelly	4.97
2/5/2023	XXXX-XXXX-XXXX-2607	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	wall decor, 4 paint by number	47.85
2/5/2023	XXXX-XXXX-XXXX-2607	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	seeds, paint by numbers and 15ml tubes	49.07
2/6/2023	XXXX-XXXX-XXXX-2607	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	2 10 pack petri dishes	17.58
2/6/2023	XXXX-XXXX-XXXX-2607	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	pipelettes	8.99
2/18/2023	XXXX-XXXX-XXXX-2607	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific Inc	alligator clips, indicator solution, sulfate solution, hydroxide solution	40.53
2/26/2023	XXXX-XXXX-XXXX-2607	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	2 pk of 50 petri dishes	41.98
2/1/2023	XXXX-XXXX-XXXX-0577	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	streamers	9.99
2/1/2023	XXXX-XXXX-XXXX-0577	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	2 pk of valentine balloons	17.98
2/1/2023	XXXX-XXXX-XXXX-0577	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	balloons	18.98
2/1/2023	XXXX-XXXX-XXXX-0577	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	mardi gras light up glasses	39.99
2/11/2023	XXXX-XXXX-XXXX-0577	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	winter formal supplies	329.72
2/1/2023	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	play doh	31.93
2/7/2023	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	50ft extension cordscience Olympiad ..pta reimbursed	60.08
2/8/2023	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	storage box, wiggle eyes, fuzzy sticks	19.06
2/9/2023	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific Inc	vernier calipers and sodium acetatescience Olympiad ..pta reimbursed	17.13
2/15/2023	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	science color by #	3
2/16/2023	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific Inc	disposable gloves and bunsen burener	75.6
2/17/2023	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	the martian movie questions	2
2/17/2023	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Noodles & Co 127	dinner for science Olympiad ..pta reimbursed	18.35
2/18/2023	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Chipotle 0071	dinner for science Olympiad ..pta reimbursed	13.55
2/19/2023	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Little Caesars Pizza	lunch for competitorsscience Olympiad ..pta reimbursed	47.94
2/24/2023	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	speciation lab	5
2/3/2023	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	labels, paper towels pens	211.38
2/15/2023	XXXX-XXXX-XXXX-0791	BATTLE MOUNTAIN HIGH SCHL	Dbc	blk block printing inksales tax attached	18.55
2/1/2023	XXXX-XXXX-XXXX-0403	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	Credit	-1.99
2/2/2023	XXXX-XXXX-XXXX-0403	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	eprint Just The Way You Are	9.75
2/2/2023	XXXX-XXXX-XXXX-0403	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	eprint Light of a Clear Blue Morning	22.5

Eagle County School District  
Master Transaction Consolidation

2/2/2023	XXXX-XXXX-XXXX-0403	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	eprint Whats Goin On & Let the Life Ive Lived Speak For Me	56.24
2/2/2023	XXXX-XXXX-XXXX-0403	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	eprint Down in the Valley, Pure Imagination & Jubilate	196.5
2/6/2023	XXXX-XXXX-XXXX-0403	BATTLE MOUNTAIN HIGH SCHL	B&h Photo 800-606-6969	power cable, red and blue filters	76.08
2/14/2023	XXXX-XXXX-XXXX-0403	BATTLE MOUNTAIN HIGH SCHL	Times Square Stage Lig	stage lighting	139.56
2/15/2023	XXXX-XXXX-XXXX-0403	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	eprint Never One Thing	29
2/16/2023	XXXX-XXXX-XXXX-0403	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	eprint Feeling Good	17
1/30/2023	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com 8009666546	previous month	0.23
2/6/2023	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	food class supplies	127.71
2/8/2023	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com	food class supplies	280.99
2/9/2023	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	food class supplies	46.86
2/12/2023	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	food class supplies	27.35
2/13/2023	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com 8009666546	food class supplies	57.16
2/13/2023	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com	food class supplies	75.07
2/13/2023	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com 8009666546	food class supplies	287.42
2/15/2023	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	food class supplies	14.86
2/21/2023	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com 8009666546	food class supplies	430.14
2/22/2023	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	food class supplies	93.87
2/13/2023	XXXX-XXXX-XXXX-1171	BERRY CREEK MIDDLE SCHOOL	Gldn Crll 005 - Grp Sls	7th grade AVID field trip to Denver	13.49
2/13/2023	XXXX-XXXX-XXXX-1171	BERRY CREEK MIDDLE SCHOOL	Golden Corral 2604 - Gro	7th grade AVID field trip to Denver	322.35
2/6/2023	XXXX-XXXX-XXXX-5064	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*j25gf2tv3	CCIRA conference travel	25.99
2/9/2023	XXXX-XXXX-XXXX-5064	BERRY CREEK MIDDLE SCHOOL	Bb* Kachina Grill	CCIRA conference	25.12
2/9/2023	XXXX-XXXX-XXXX-5064	BERRY CREEK MIDDLE SCHOOL	Chuys 087	CCIRA conference	17.63
2/9/2023	XXXX-XXXX-XXXX-5064	BERRY CREEK MIDDLE SCHOOL	Sq *ccira 2023	CCIRA conference	56.69
2/10/2023	XXXX-XXXX-XXXX-5064	BERRY CREEK MIDDLE SCHOOL	Westin Westminster	CCIRA conference	20.34
2/12/2023	XXXX-XXXX-XXXX-5064	BERRY CREEK MIDDLE SCHOOL	Westin (Westin Hotels)	CCIRA conference	587.25
2/14/2023	XXXX-XXXX-XXXX-5064	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	compass/protractor	4.97
2/14/2023	XXXX-XXXX-XXXX-5064	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	compass/protractor	7.47
2/16/2023	XXXX-XXXX-XXXX-5064	BERRY CREEK MIDDLE SCHOOL	Costco Whse #0637	Snacks for Science Olympiad field trip	79.94
2/17/2023	XXXX-XXXX-XXXX-5064	BERRY CREEK MIDDLE SCHOOL	Customink Llc	credit	-27.64
2/19/2023	XXXX-XXXX-XXXX-5064	BERRY CREEK MIDDLE SCHOOL	Little Caesars Pizza	Pizza for Science Olympiad field trip	60.93
2/18/2023	XXXX-XXXX-XXXX-5064	BERRY CREEK MIDDLE SCHOOL	Wingate By Wyndham Puebl	Science Olympiad Field trip to PuebloStudent/teacher accomodations	564
2/13/2023	XXXX-XXXX-XXXX-8704	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Granola bars for snowshoe field trip	26.02
2/6/2023	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	MacBook case	17.98
2/7/2023	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Walmart.Com	personal check attached	111.03
2/13/2023	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Prime Video	Jurassic World video	15.87
2/14/2023	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Walmart.Com 8009666546	Personal check attached	25.18
2/6/2023	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Usps Po 0727180558	postage stamps	126
2/7/2023	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Pay*town Of Avon Rec C	Pavilion Rental Fee / 8th grade Continuation	716
2/11/2023	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*he6gi5xw0 Amzn	supplies for a parent meeting for AVID food and plates	44.98
2/16/2023	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Acrylic sign holders	38.99
2/23/2023	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Northside Coffee & Kitche	donuts for staff	70.64
2/3/2023	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	sticky bond adhesive taperefund will appear later	-5.99
2/6/2023	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	collapsible phone holder	23.97
2/22/2023	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Paypal	Personal check attached	14
1/31/2023	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	108.26
2/1/2023	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Village Market	hot dogs / donuts for STUCO	15.34
2/8/2023	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	STUCO winter formal supplies. Cookies, Balloons, lights, streamers, tablecloths	141.78
2/10/2023	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Dominos 6277	Pizza for Winter Formal dance	198
2/13/2023	XXXX-XXXX-XXXX-3284	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Case of instant cold packs for athletics	58.95
2/14/2023	XXXX-XXXX-XXXX-3284	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	clear premium mat tape for wrestling24 pcs self adherent cohesive wrap bandages	159.98

Eagle County School District  
Master Transaction Consolidation

2/15/2023	XXXX-XXXX-XXXX-3284	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	1 gallon of Midlab lemon disinfectant	30.5
2/8/2023	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Wooden wheels for crafts	9.99
2/12/2023	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	BAZIC wooden dowel rods natural color	5.98
2/12/2023	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Drill bit set for woodworking	9.22
2/13/2023	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Assortment kit, galvanized nails for repairing	9.99
2/20/2023	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Brad Nails assortment kit	17.99
2/22/2023	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*hp6u05h11 Amzn	Estwing rubber hybrid air hose	29
1/31/2023	XXXX-XXXX-XXXX-9811	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	mouse traps, glue, cable ties, cd pack. Mouse trap car unit.	77.28
2/16/2023	XXXX-XXXX-XXXX-9811	BERRY CREEK MIDDLE SCHOOL	Prime Video	video "October Sky" for class unit	4.23
2/13/2023	XXXX-XXXX-XXXX-3169	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	whipped cream for science lab in 6th grade	28.54
2/7/2023	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Roper Music	Instrument repair	704.72
2/10/2023	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	clear drum set	119.98
2/12/2023	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*he1d45qr0 Amzn	10 pack clarinet reeds/Evans ST Dry Drum head 14 inch	49.98
2/15/2023	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	J.W. Pepper	sheet music	62.99
2/3/2023	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Prep Sportswear	Tshirts	595.81
2/10/2023	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Prep Sportswear	Tshirts	216.72
2/1/2023	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Headphones and books	181.91
2/18/2023	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*he7m67is1 Amzn	Book. Interesting Facts for Curious Minds	12.89
2/19/2023	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazonmagzne	Sports Illustrated for KIDS	20
2/19/2023	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Book Ask Elizabeth : Real Answer	20.85
2/20/2023	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Book. Ask Elizabeth: Real Answer	6.36
2/7/2023	XXXX-XXXX-XXXX-1807	BERRY CREEK MIDDLE SCHOOL	Wholefcs Fco #10470	Purchase Wholefcs Fco #10470	62.16
2/14/2023	XXXX-XXXX-XXXX-1807	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Bubble sticks /candy /batteries	113.54
2/3/2023	XXXX-XXXX-XXXX-1815	BERRY CREEK MIDDLE SCHOOL	City-Market #0434	Candy for Valentines party	31.15
2/2/2023	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amazon.Com*qo4xf83e3	Paperclips	7.03
2/2/2023	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amazon.Com*fr1uc9qk3 Amzn	Staplers for Zachman and Treadway	14.99
2/9/2023	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Paper 11x17	67.3
2/9/2023	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amazon.Com*he3m52ln0	Cardstock Paper	67.96
2/9/2023	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Sq *red Canyon Cafe	Office appreciation lunch	73
2/9/2023	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Teacher supplies and lounge supplies	169.37
2/14/2023	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Sp Leading Edge	Laminating Film	139.96
2/16/2023	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Sp History Colorado	4th Grade Field Trip to History Colorado	295
2/22/2023	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Paypal	Yoga for Teachers- Wellness	75
2/22/2023	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Winsorlearning.Com	Sondy flashcards	143
2/24/2023	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Large Paper Rolls	124.44
2/24/2023	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amazon.Com*hd8ec0ef0	Large Paper Roll	62.49
2/24/2023	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amazon.Com*hp4tt6so1	Large Paper Roll	86.49
2/2/2023	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Mountain Waste	Compost Charge	13.31
2/6/2023	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	March Madness Jerseys	100.05
2/7/2023	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Western Slope Beverage	Water Delivery	118.7
2/10/2023	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*ui7sn7w23 Amzn	Plastic folders	11.83
2/20/2023	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Customink Llc	Service Club T-shirts	607.6
2/22/2023	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*hd1wo0lt0 Amzn	dry erase markers and laminating sheets	31.23
2/24/2023	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Customink Llc	Service Club T-Shirts	8.54
2/27/2023	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*hd6iy8zv1 Amzn	Command strips	10.44
2/28/2023	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	tape refills	17.99
2/8/2023	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Accidental Charge - will reimburse	17.79
2/13/2023	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Ridleys 1137	Wellness Wednesday smoothie supplies	136.61
2/23/2023	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Writing Strategies Book	34.61
2/23/2023	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Writing strategies book	34.64

Eagle County School District  
Master Transaction Consolidation

2/23/2023	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Writing strategies book	34.66
2/23/2023	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Writing Strategies Book	34.68
2/23/2023	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Writing Strategies Book	34.7
2/24/2023	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	March Madness Reading Challenge	3.84
2/24/2023	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	March Madness Reading Challenge	4.38
2/24/2023	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Writing Strategies Book	34.67
2/24/2023	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Dominos 8656	Dominos Pizza for Staff	132.39
2/26/2023	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Jewelry Making Supplies	19.88
2/26/2023	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Hole Punchers	24.84
2/27/2023	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Jewelry Making Supplies	8.99
2/28/2023	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Nytimes	NY Times Subscription	5.03
2/14/2023	XXXX-XXXX-XXXX-0809	BRUSH CREEK ELEMENTARY	City-Market #0434	Supplies for Science lesson	10.87
2/20/2023	XXXX-XXXX-XXXX-0809	BRUSH CREEK ELEMENTARY	Ridleys 1137	Supplies for Science lessons	5.19
2/5/2023	XXXX-XXXX-XXXX-2557	BRUSH CREEK ELEMENTARY	Wm Supercenter #1199	Classroom supplies	14.97
2/15/2023	XXXX-XXXX-XXXX-1591	BRUSH CREEK ELEMENTARY	Twppromo57023007	Washington Post Subscription	1
2/15/2023	XXXX-XXXX-XXXX-1591	BRUSH CREEK ELEMENTARY	Generationgenius.Com	Generationgenius Classroom Plan	85
2/15/2023	XXXX-XXXX-XXXX-1591	BRUSH CREEK ELEMENTARY	Flocabulary	Flocabulary Subscription	138
2/16/2023	XXXX-XXXX-XXXX-1963	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	posters for language arts	24.49
2/19/2023	XXXX-XXXX-XXXX-1963	BRUSH CREEK ELEMENTARY	Amazon.Com*hp1qc4860	Dry Erase Markers	16.99
2/20/2023	XXXX-XXXX-XXXX-1963	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Boarder Trim	8.99
2/24/2023	XXXX-XXXX-XXXX-0161	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Teepee tent for the sensory room	35.99
2/24/2023	XXXX-XXXX-XXXX-0161	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Metz- crash pad for sensory room	176.39
2/28/2023	XXXX-XXXX-XXXX-0161	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Items for sensory room and items for bobcat broadcast club	658.68
2/11/2023	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	78 Story Treehouse	8.31
2/13/2023	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Amazon.Com*he0qe7z51 Amzn	Lots of Books for the Library	367.13
2/19/2023	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Amazon.Com*he6ha6w21 Amzn	Books for the Library	35.84
2/19/2023	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Amazon.Com*he7pj1uf2 Amzn	Books for the Library	37.19
2/22/2023	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Test Prep Reading Skills Carnival	4
2/6/2023	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Amazon.Com*4e94i9nm3	Wireless Microphones for Music	30.65
2/10/2023	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Target 00020297	monsdrawsity	19.99
2/12/2023	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	Fuzzysticks, mini lights	20.8
2/23/2023	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Amazon.Com*hp4wu16q1	Sharpies	9.97
2/24/2023	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	markers	27.17
2/25/2023	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	pickleballs, markers	182.75
2/13/2023	XXXX-XXXX-XXXX-2409	BRUSH CREEK ELEMENTARY	Wal-Mart #1095	Bands, Fileband, Hot Glue for STEM class	16.29
2/17/2023	XXXX-XXXX-XXXX-2409	BRUSH CREEK ELEMENTARY	Michaels Stores 2749	Plush, ribbon, tacky, header for STEM Class	45.25
2/21/2023	XXXX-XXXX-XXXX-2409	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Copper Foil Tape for STEM Club	13.76
2/21/2023	XXXX-XXXX-XXXX-2409	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Lithium Battery for STEM Club	29.95
2/21/2023	XXXX-XXXX-XXXX-2409	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Christmas lights, solar powered kits, Motor kits for STEM Club	90.34
2/23/2023	XXXX-XXXX-XXXX-2409	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Solar cells and panels for STEM Club	12.56
2/23/2023	XXXX-XXXX-XXXX-2409	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Wheels, shafts and axles for STEM Club	24.99
2/17/2023	XXXX-XXXX-XXXX-0239	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	phonics, vowel word, math tasks	44.91
2/11/2023	XXXX-XXXX-XXXX-2633	BRUSH CREEK ELEMENTARY	Amazon.Com*h93z06u01	Spelling dictionary and logbook	68.32
2/8/2023	XXXX-XXXX-XXXX-0247	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Plastic Storage Bins	111.88
2/1/2023	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Blinds.Com #2150	Blinds	298.42
2/6/2023	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Trudoor Llc	Correction for invioce discrepancy	-0.24
2/6/2023	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot 1525	Materials for trailer repairs	238.39
2/7/2023	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Buildersfirstsource3541	Hole saw	12.99
2/10/2023	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Blinds.Com #2150	Tax refund	-11.08
2/10/2023	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Construction adhesive	39.52

Eagle County School District  
Master Transaction Consolidation

2/13/2023	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Decker Equipment	Door hold open bumpers	103.95
2/13/2023	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot 1525	Door	365.2
2/15/2023	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Contact cement	18.98
2/16/2023	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot 1525	Door	319.5
2/16/2023	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot 1525	Door return	-355
2/23/2023	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot 1525	Door return	-319.5
2/24/2023	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Doorknob/Deadbolt	39.95
2/27/2023	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Chip brushes	11.97
2/27/2023	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Saw blade, mixing pails	31.71
2/16/2023	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	The Home Depot #1525	g.c.m.s. 2 toilet seats.	57.96
2/20/2023	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Ferguson Enterprises 913	s.c.c. gas pipe fittings.	26.65
1/31/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot #1525	for HPS, parts to fix RO water filtration system, teachers lounge	4.82
2/2/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot #1525	for BCM tools and parts for truck and boys restroom near cafeteria	30.9
2/3/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Elkay Sales Inc	for BMHS, regulators or push buttons for Elkay bubblers	104
2/7/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot #1525	parts for BMHS, boys restroom near cafeteria	31.54
2/9/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Hajoca Dahl 184	for 25 park lane, Maloit Park. Parts for master tub	39.27
2/9/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot #1525	parts for 25 Park lane, Maloit Park. parts for installing master tub	12.92
2/9/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot 1525	for master bathroom , Park lane, Maloit Park. new water closet master bathroom.	269
2/10/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Ent 2779	for 25 Park Lane, Maloit Park. parts for trailer	76.56
2/10/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Hajoca Dahl 184	for 25 Park Lane, Maloit Park. plumbing parts for trailer.	105.07
2/10/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Hajoca Dahl 184	for 25 Park Lane, Maloit Park. parts for the trailer	225.06
2/13/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Hajoca Dahl 184	for 25 Park Lane, Maloit Park. tub filler for master tub	332.33
2/13/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Hajoca Dahl 184	for plumbing truck #342, Zurn water closet rebuild kits for all schools	912.3
2/14/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Ent 2779	For 25 Park Lane, Maloit Park. parts for trailer remodel.	17.03
2/14/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Hajoca Dahl 184	Purchase Hajoca Dahl 184	23.8
2/14/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Hajoca Dahl 184	for 25 Park Lane, MaloitPark. Roman Tub filler trim kit for master bathroom	141.05
2/16/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Elkay Sales Inc	for HPS. solenoid, for cafeteria drinking fountain	165.1
2/21/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Grainger	for plumbing truck #342. submersible pump used at BMHS, acid trap, science rooms	187.81
2/22/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Hajoca Dahl 184	for EVHS. complete stop check valve for domestic hot water mixing valve	414.52
2/22/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot #1525	for 25 park lane. refund for trim parts	-29.12
2/22/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot #1525	for 25 park lane. refund for trim parts	-38.6
2/22/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot #1525	for 25 park lane, parts for finish trim	38.6
2/22/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot #1525	for plumbing truck #342. parts for finish trim 25 park lane.	38.6
2/22/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot 1525	for plumbing truck #342, tote bag for tools	89.97
2/3/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	The Home Depot #1525	Anchors and nylon ties D O	25.56
2/8/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Ces 584	Sensor switch HPS	84.9
2/9/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Ces 584	30AMP disconnect maintenance shop	106.52
2/9/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Batterysnarks Com	Reimbursement for tax	-19.22
2/13/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Batterysnarks Com	12 volt battery HPS	231.69
2/19/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	C-Works Inc	Gate lock EVMS	51.9
2/21/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	The Home Depot #1525	Anchors truck stock 341	28.33
2/25/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Batterysnarks Com	atteeey 12 volt GCMS	88.91
2/8/2023	XXXX-XXXX-XXXX-3250	BUILDINGS & GROUNDS	Usa Clean By Jon-Don	Credit Voucher for tax	-6.05
2/8/2023	XXXX-XXXX-XXXX-3250	BUILDINGS & GROUNDS	Usa Clean By Jon-Don	Credit Voucher for tax	-9.23
2/6/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Bolts	5.5
2/13/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Bolts	5.32
2/13/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Tractor filter	8.88
2/13/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Tire repair grease fitting cleaner	98.99
2/14/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Wylaco Supply Co - Gypsum	Bolts for tractors	65
2/18/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Amzn Mktp Us	Tractor tire chains	329.95
2/20/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Tractor repair	41.99

Eagle County School District  
Master Transaction Consolidation

2/23/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Trimmer heads	164.95
2/24/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Amzn Mktp Us	Fuel caps	37.98
2/7/2023	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Smartsign	Refund	-4.26
2/17/2023	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Colorado Doorways Inc	Slim line fobs	565
2/13/2023	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	EVHS SAND BAGS	17.18
2/13/2023	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Decker Equipment	DO NOT ENTER SIGNS	136.15
2/14/2023	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	In *a To Z Recreation	GES - PLAYGROUND REPAIRS	1,179.00
2/17/2023	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Amazon.Com*he9un1km1	VSSA DISTRICT HOUSING PLUMBING	23.52
2/17/2023	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	The Home Depot #1525	GES CAUTION TAPE	31.42
2/17/2023	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Pioneer Materials West In	EVHS CEILING TILES	131.36
2/21/2023	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Supplyhouse.Com	GES EVHS HVAC NUTRALIZER	1,033.55
2/21/2023	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	The Home Depot #1525	FLASHLIGHT	113.97
2/24/2023	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Amzn Mktp Us	GES DOOR STOPS	10.99
2/27/2023	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Amzn Mktp Us	EVHS DOOR STOPS	29.99
2/6/2023	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	Pazzos Pizzeria Eagle	GOODBYE LUNCH FOR PAUL RETRUM - X16 EMPLOYEES	119.75
2/16/2023	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	Amzn Mktp Us	DEPARTMENT THANK YOU & BIRTHDAY CARDS	54.44
2/17/2023	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	City-Market #0434	SHOP MEETING FOOD & DRINKS	49.85
2/21/2023	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	Costco Whse #0637	SHOP MEETING SNACKS	88.95
2/21/2023	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	Usa Clean By Jon-Don	BETCO EXTRACTOR, NOBLES SPOTTER ADN EVM VIPER	644.91
2/21/2023	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	Usa Clean By Jon-Don	VSSA PROTEAM VACCUUM, CLARKE CARPET EXTRACTOR EVHS, 3 EXTRA	777.65
2/22/2023	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	Costco Whse #0637	LUNCH MEETING X17 EMPLOYEES	49.75
2/18/2023	XXXX-XXXX-XXXX-0502	BUILDINGS & GROUNDS	The Home Depot #1525	Caution tape	21.94
2/2/2023	XXXX-XXXX-XXXX-1112	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	snow shovel's	104.97
2/28/2023	XXXX-XXXX-XXXX-1112	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Batteries for lift	828.36
2/9/2023	XXXX-XXXX-XXXX-2565	BUILDINGS & GROUNDS	Wal-Mart #1199	Lost receipt	8.37
2/13/2023	XXXX-XXXX-XXXX-2565	BUILDINGS & GROUNDS	Wm Supercenter #1199	tabs sharpie	10.98
2/21/2023	XXXX-XXXX-XXXX-2565	BUILDINGS & GROUNDS	The Home Depot #1525	bolts and nuts for tractor blade	12.55
2/1/2023	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	Sherwin Williams 707370	Purchase Sherwin Williams 707370	133.88
2/3/2023	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	Sherwin Williams 707370	Purchase Sherwin Williams 707370	88.98
2/8/2023	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	Sherwin Williams 727545	Purchase Sherwin Williams 727545 Materials truck 332	62.69
2/10/2023	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	The Paint Bucket - Avon	Purchase The Paint Bucket - Avon two quart of stein Eagle Valley HighSchool	42.88
2/10/2023	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	Sherwin Williams 707370	Purchase Sherwin Williams 707370 1 gallon of paint Mintur Trail 25	81.34
2/14/2023	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	Sherwin Williams 707370	Purchase Sherwin Williams 707370	250.64
2/20/2023	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	Sherwin Williams 707370	Purchase Sherwin Williams 707370 A brush 2 rolls of plastic 3 roll teipes of white Mi *	66.65
2/21/2023	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	Sherwin Williams 707370	Purchase Sherwin Williams 707370 A bag of rags A little boat of wood putty A gallon of sealer *	89.22
2/2/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot #1525	D cell and 9 volt batteries for shop stock	34.74
2/17/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Webstaurant Store Inc	food processor repair parts for BCMS	214.7
2/23/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Homedepot.Com	faucets for EELC classrooms	176
2/24/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Elevatorkeys Dotcom	elevator keys for elevator mechanical rooms	30.11
2/1/2023	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	All Points Foodservice P	Water pump motor for ice machine at BMHS .	470.25
2/2/2023	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	Ratchet straps to secure scaffolds at VSSA HVAC heating unit maintenance work	25.85
2/6/2023	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Geary Pacific #55	Run capacitors for HVAC motors and foil UL tape.	58.68
2/6/2023	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	3 Heavy duty door stops	37.41
2/7/2023	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	All Points Foodservice P	Water pump for ice machine at BMHS kitchen.	415.95
2/13/2023	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	B2b Prime*h95qa8we2	Amazon Prime for District	3,499.00
2/16/2023	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Eagle Cty School Dist 5	mPOS Test Charge	1
2/21/2023	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Eagle Cty School Dist 5	mPOS Test Refund	-1
2/22/2023	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	City-Market #0434	Welcome back balloons & flowers	51.95
2/2/2023	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Co Dept Of Labor And Empl	Conveyance registration notice for EEH	205.27
2/10/2023	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Government Finance Offic	GFOA ANNUAL CONFERENCE	500



Eagle County School District  
Master Transaction Consolidation

2/10/2023	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Colorado Assoc School Exe	CASE 22-23 MEMBERSHIP DUES	680
2/22/2023	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Government Finance Offic	GFOA FEDERAL FUNDS FAIR TRAINING	150
2/24/2023	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Amzn Mktp Us	MOUSE	19.99
2/25/2023	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Fsp*cgfoa	CGFOA BUDGET 101 DEMOGRAPHICS	40
2/21/2023	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Colorado Asbo	Purchase Colorado Asbo	1,600.00
2/24/2023	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	Tst* El Segundo Eagle	Mackenzie's birthday	127.12
2/23/2023	XXXX-XXXX-XXXX-9736	BUSINESS SERVICES	Amzn Mktp Us	Pens and Sticky notes	24.9
2/1/2023	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	WA Headphones	84.95
2/1/2023	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	GES Headphones	718.06
2/1/2023	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	EES HEADPHONES	764.5
2/2/2023	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Quill Corporation	CalendarforBB Returned	20.74
2/2/2023	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Quill Corporation	CalendarforBB Returned	-20.74
2/2/2023	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	AvilaC Clothing	110.46
2/2/2023	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Varidesk* 1800 207 2587	Standup Desk for Rubi	498.75
2/3/2023	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	RHES Headphones	718.06
2/3/2023	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Zoom.Us 888-799-9666	Zoom Subscription	63.99
2/3/2023	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	BCES Headphones	150.38
2/3/2023	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	HPS Headphones	370.26
2/3/2023	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	BCES Headphones	718.06
2/3/2023	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	AES Headphones	719.5
2/4/2023	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Quill Corporation	CalendarforBB Returned	-20.74
2/4/2023	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Quill Corporation	Wall Calendar	32.36
2/14/2023	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amazon.Com*he7ur7ju2 Amzn	Ordinola Berrocal F Clothing	15
2/18/2023	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Renaissance Learning Inc	AR Licenses GES	115.5
2/19/2023	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Zelaya Salgado A Clothing	49.94
2/19/2023	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Zelaya Salgado A Clothing	95.98
2/20/2023	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amazon.Com*hp46i0lk2	Cardenas Torres E S Clothing	35.99
2/21/2023	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amazon.Com Amzn.Com/bill	Ordinola Berrocal F Credit	-15
2/21/2023	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Ordinola Berrocal F Credit	-18.99
2/21/2023	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Ordinola Berrocal F Credit	-32.99
2/21/2023	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Ordinola Berrocal F Credit	-32.99
2/21/2023	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Cardenas Torres S E Clothing	254.78
2/24/2023	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Hernandez Sierra Fam Clothing	46.31
2/26/2023	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Hernandez Sierra Fam Clothing	11.99
2/26/2023	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Hernandez Sierra Fam Clothing	25.88
2/26/2023	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Hernandez Sierra Fam	28.99
2/27/2023	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Avila Salgado C Credit	-4.99
2/27/2023	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Hernandez Sierra Fam Clothing	36.19
2/27/2023	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Avila Salgado C Credit	-50.48
2/27/2023	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Hernandez Sierra Fam	226.95
2/5/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Safeway #2824	Purchase Safeway #2824	46.98
2/2/2023	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	Inn At Riverwalk	Credit Voucher Inn At Riverwalk	-12.06
2/8/2023	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	Ascd	ASCD membership	89
2/15/2023	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	Paypal	Brief Therapy Burn Out class	150
2/15/2023	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	In *institutional Complia	Title IX training	499
1/31/2023	XXXX-XXXX-XXXX-1211	CURRICULUM & INSTRUCTION	Dominos 6277	Youth Equity Stewardship Pizza. 3-10-623-00-2239-0610-000-0000-01	40.78
2/22/2023	XXXX-XXXX-XXXX-1211	CURRICULUM & INSTRUCTION	City-Market #0434	Drinks for Proficiency Scale training and curriculum teams.	38.96
2/24/2023	XXXX-XXXX-XXXX-1211	CURRICULUM & INSTRUCTION	Costco Whse #0637	Snacks for proficiency scale training and curriculum teams	35.48
2/15/2023	XXXX-XXXX-XXXX-2336	CURRICULUM & INSTRUCTION	Colorado Career Developm	Purchase Colorado Career Developm	40
2/9/2023	XXXX-XXXX-XXXX-7144	CURRICULUM & INSTRUCTION	Amazon.Com*823b58og3 Amzn	20 Modern Carpentry Textbooks for BMHS requested by Tim Long @ CMC	2,484.40

Eagle County School District  
Master Transaction Consolidation

2/11/2023	XXXX-XXXX-XXXX-4414	EAGLE VALLEY ELEMENTARY	Wal-Mart #1199	pencils, containers, erasers, bags, cornmeal for an upcoming science unit	14.08
2/16/2023	XXXX-XXXX-XXXX-7276	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Inflatable Start/Finish Line Arch. Purchased with funds given via a "mini-grant" from the PTA.	256
2/17/2023	XXXX-XXXX-XXXX-3326	EAGLE VALLEY ELEMENTARY	Amazon.Com*hp1xp3130 Amzn	Two copies of a book in Spanish	27.9
2/7/2023	XXXX-XXXX-XXXX-3465	EAGLE VALLEY ELEMENTARY	Amazon.Com*x84yz2dj3 Amzn	Praxis Test Practice Questions and Exam Review	48.4
2/7/2023	XXXX-XXXX-XXXX-3465	EAGLE VALLEY ELEMENTARY	Amazon.Com*ph3c078r3 Amzn	Praxis II Test Practice Questions and Review	50.39
2/2/2023	XXXX-XXXX-XXXX-8936	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	2 Chromebook chargers, Library pom poms, magnetic refrigerator clips	45.07
2/4/2023	XXXX-XXXX-XXXX-8936	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	DIYSELF 8 Pack Magnet Clips	5.98
2/4/2023	XXXX-XXXX-XXXX-8936	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Stars for Night of a Thousand Stars, Pom Pom balls for library use	83.9
2/7/2023	XXXX-XXXX-XXXX-8936	EAGLE VALLEY ELEMENTARY	Bookworm Of Edwards	Books for the library	115.12
2/8/2023	XXXX-XXXX-XXXX-8936	EAGLE VALLEY ELEMENTARY	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/Bil - refund for markers that were never received.	-42.96
2/16/2023	XXXX-XXXX-XXXX-8936	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Yarn for use in the library	15.99
2/8/2023	XXXX-XXXX-XXXX-6864	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Battle of the Books questions	19.24
2/9/2023	XXXX-XXXX-XXXX-7367	EAGLE VALLEY ELEMENTARY	Amazon.Com*db65p17j3 Amzn	pencil grips	10.44
2/27/2023	XXXX-XXXX-XXXX-7367	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Wooden clothes pins for all of 1st grade for a special art project	8
2/27/2023	XXXX-XXXX-XXXX-7367	EAGLE VALLEY ELEMENTARY	Amazon.Com*hd77783r1	Clay, canvases - for all of 1st grade for a special project	47.82
2/16/2023	XXXX-XXXX-XXXX-7961	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	TPT Digital download - Transition Words - Literary Essay	1
2/16/2023	XXXX-XXXX-XXXX-7961	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Digital downloads - Classroom Rules and Routines, Carpet Expectations	5
2/9/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Primo Water	5 gallon water bottles and cooler rental for staff water coolers.	163.37
2/10/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	School Health Corp	Credit Voucher School Health Corp - refund of tax on the purchase of Voban vomit absorbent. Our tax *	-8.91
2/10/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	School Health Corp	Purchase School Health Corp - 24 bags of Voban vomit absorbant. The maintenance department will no *	116.85
2/12/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Signupgenius	Purchase Signupgenius - monthly renewal fee	11.99
2/13/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*he25q3kc0 Amzn	Manilla envelopes for report cards	27.81
2/13/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*he6cx9zw1 Amzn	School supplies - manila envelopes, baggies (gallon and sandwich size)	66.64
2/13/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Kleenex (replenishment), post-it notes - school suppliesReplacement vacuum (broken one was returne *	171.79
2/14/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*he5ho9ws0	School supplies - power cords for two electronic pianos, Post-it notes.	43.84
2/15/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*he4ge3xp1 Amzn	Paper clips - school supplies	7.03
2/15/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Ticonderoga pencils - school supplies	21.5
2/17/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	X-Acto knife and utility knife blades for office use.	11.15
2/17/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Usps Po 0726100536	Purchase of postage for mailing the late class picture order forms. Purchase of two books of stamps *	27.42
2/17/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Cork board squares for refurbishment and repurpose of the large empty frame that used to hold the ti *	42.99
2/20/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	X-Acto Z-series #2 Precision Knife with Cap for office use	7.99
2/21/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Colored butcher paper	126.66
2/21/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Colored butcher paper	208.04
2/21/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	School supplies - pink erasers, packaging tape, X-Acto Pro Electric pencil sharpener	66.55
2/21/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Colored butcher paper	88.94
2/21/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*hp42m9ap1	Bilingual books for Kinder Round-up gifts	119.7
2/22/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*hd8aq6oq0 Amzn	Colored butcher paper	79.49
2/22/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*hp7wi95q1 Amzn	2 Electronic keyboards for the music room. Most of the funds were provided by the PTA. The remaind *	219.98
2/23/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com	Credit Voucher Amazon.Com - Refund for 2 keyboards that were returned because they didn't work.	-118
2/27/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*hd21z7ku0	Bilingual books for Kinder Round-up gifts	19.95
2/6/2023	XXXX-XXXX-XXXX-9843	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Classroom magnetic letters kit with double sided magnet board	19.99
2/6/2023	XXXX-XXXX-XXXX-9843	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Word building desktop pocket chart tent cards, Sensory mini mats for sensory walls and floor tiles	47.98
2/28/2023	XXXX-XXXX-XXXX-9660	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Sensory swing for the AN room.	29.99
2/7/2023	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	City-Market #0434	Grocery supplies for Wondrous Wednesday Free Inquiry	19.49
2/5/2023	XXXX-XXXX-XXXX-4406	EAGLE VALLEY ELEMENTARY	City-Market #0434	Purchase City-Market #0434 - Purchases for the entire First Grade for their 100 days celebration. *	107.29
2/5/2023	XXXX-XXXX-XXXX-4406	EAGLE VALLEY ELEMENTARY	City-Market #0434	Purchase City-Market #0434 - Purchases for the entire First Grade for their 100 days celebration. *	113.74
2/5/2023	XXXX-XXXX-XXXX-4406	EAGLE VALLEY ELEMENTARY	City-Market #0434	Purchase City-Market #0434 = Purchases for the entire First Grade for their 100 days celebration. *	113.74
2/5/2023	XXXX-XXXX-XXXX-4406	EAGLE VALLEY ELEMENTARY	City-Market #0434	Credit Voucher City-Market #0434 - Reversal of an incorrect charge. Tax should not have been includ *	-113.74
2/14/2023	XXXX-XXXX-XXXX-4406	EAGLE VALLEY ELEMENTARY	City-Market #0434	Refund of incorrect charge that was rung up twice.	-113.74

Eagle County School District  
Master Transaction Consolidation

2/17/2023	XXXX-XXXX-XXXX-1393	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Snacks	84.92
2/20/2023	XXXX-XXXX-XXXX-1393	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Rulers	4.99
2/20/2023	XXXX-XXXX-XXXX-1393	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Envelopes and highlighters	59.65
2/20/2023	XXXX-XXXX-XXXX-1393	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*hp34h9lt2 Amzn	Workbooks	80.54
2/1/2023	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Eagle Cty School Dist 5	Donation to Boys Soccer	5
2/1/2023	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Returned damaged item	-13.84
2/1/2023	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*wa8iy6z93	Disinfecting spray	13.99
2/4/2023	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Town Of Eagle	Deposit for Brush Creek Pavillion	750
2/7/2023	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Sugar and sweeteners for teachers lounge	34.99
2/7/2023	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Counselor Appreciation week	64.73
2/13/2023	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Air fresheners	18.62
2/13/2023	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Decibel meter for assemblies	19.9
2/14/2023	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Dish rack	19.88
2/22/2023	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Town Of Eagle	Rental fee	250
2/2/2023	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*lc0970p83	Bags	8.74
2/2/2023	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*fh5d45i43	Easel pads, index cards, highlighters	129.57
2/10/2023	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	76.71
2/10/2023	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	99.99
2/13/2023	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Paper clips	8.49
2/15/2023	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Highlighters	24.96
2/15/2023	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*he2kp30u2 Amzn	Books	247.27
2/23/2023	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*hd7ad0za0	Books	354.65
2/2/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Balloon arch	16.71
2/2/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Pickleball set	175.98
2/4/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Nfhsntwrk* F4d5b76768u	Video software subscription	12.52
2/6/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Decorations	8.99
2/6/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Wish Week decorations	10.99
2/6/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Decorations	77.91
2/6/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Wish Week decorations	209.36
2/6/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Hilton Hotels	Boys Basketball 2 game overnight trip	2,398.00
2/8/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Spotify Usa	DJ music	10.73
2/13/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*he4vu0ld1 Amzn	Office supplies	44.45
2/14/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*he81m9n02 Amzn	Office supplies	22.89
2/19/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Paypal	Offense training	18.99
2/20/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Wish Week decorations	94.28
2/21/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Wish Week decorations	16.79
2/23/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Wish Week pickleball supplies	56.98
2/23/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Wish Week pickleball supplies	58.99
2/6/2023	XXXX-XXXX-XXXX-9686	EAGLE VALLEY HIGH SCHOOL	Apple.Com/Bill	Attendance app	1.99
2/8/2023	XXXX-XXXX-XXXX-9470	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Senior Night decorations	22.52
2/4/2023	XXXX-XXXX-XXXX-1583	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Calculators	555.44
2/6/2023	XXXX-XXXX-XXXX-1583	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Dry erase boards, white-out, pens	56.64
2/8/2023	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Devils Brew	11.72
2/8/2023	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Usps Po 0741040561	Certified mail to students	16.26
2/8/2023	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Devils Brew	36.59
2/20/2023	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Book	28.98
2/20/2023	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Book	29.54
2/21/2023	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Book	34.74
2/15/2023	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Posters	59.9
2/17/2023	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Stickers	21.98
2/22/2023	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	17.77

Eagle County School District  
Master Transaction Consolidation

2/24/2023	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Sp Pltw Shop	Graduation cords	45
2/17/2023	XXXX-XXXX-XXXX-1443	EAGLE VALLEY HIGH SCHOOL	Www.Donorschoose.Org	Donation	333.09
2/6/2023	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hardwar	Equipment	19.16
2/6/2023	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Heart rate monitor charger	23.99
2/7/2023	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Scorebooks	77.96
2/1/2023	XXXX-XXXX-XXXX-1005	EAGLE VALLEY HIGH SCHOOL	Beaver Creek Parking	Parking	35
2/3/2023	XXXX-XXXX-XXXX-1005	EAGLE VALLEY HIGH SCHOOL	Ztl*aspen Valley Ski Club	Alpine race fees-Aspen	345
2/8/2023	XXXX-XXXX-XXXX-1005	EAGLE VALLEY HIGH SCHOOL	Beaver Creek Parking	Parking	35
2/10/2023	XXXX-XXXX-XXXX-1005	EAGLE VALLEY HIGH SCHOOL	Beaver Creek Parking	Parking	35
2/13/2023	XXXX-XXXX-XXXX-1005	EAGLE VALLEY HIGH SCHOOL	Sq *copper Mountain Ecomm	Alpine race fees-Copper Mountain	680
2/15/2023	XXXX-XXXX-XXXX-1005	EAGLE VALLEY HIGH SCHOOL	Trick Threads, Llc	Team sweatshirts	48.55
2/15/2023	XXXX-XXXX-XXXX-1005	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #1199	Supplies	78
2/15/2023	XXXX-XXXX-XXXX-1005	EAGLE VALLEY HIGH SCHOOL	Trick Threads, Llc	Team sweatshirts	719.7
2/15/2023	XXXX-XXXX-XXXX-1005	EAGLE VALLEY HIGH SCHOOL	The Home Depot #1525	Safety glasses	25.27
2/8/2023	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Nfhsntwrk* 4efe29be44u	Subscription	12.52
2/15/2023	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Stickeryou.Com	Stickers	117.51
2/1/2023	XXXX-XXXX-XXXX-0429	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	237
2/1/2023	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Parchment paper	49
2/3/2023	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Tst* Moes Original Bbq -	Sales tax refund	-181.98
2/8/2023	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food for students	252
2/9/2023	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Disinfecting wipes	32.18
2/18/2023	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*he90319d1 Amzn	Pens	13.79
2/2/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*0b3sm9d43 Amzn	Hair dryer	9.98
2/2/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Jewelry wire and clamps	135.32
2/3/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Rio Grande Inc	Metal sheeting	407.83
2/5/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Sandpaper	5.89
2/6/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Acrylic turning stock	44.47
2/6/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*w36s81t33 Amzn	Photo paper	133.56
2/6/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*2s5f31if3 Amzn	Photo paper	174.25
2/7/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*xc1w66973 Amzn	Toner	122.65
2/7/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	B&h Photo Moto	Camera lenses with protectors	1,157.15
2/8/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Hole punch and jewelry tools	77.2
2/8/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Jewelry chain	24.99
2/8/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Camera supplies	163.39
2/13/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Pins and beads	19.57
2/14/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Jewelers sawblades	64.08
2/15/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Beads	30.79
2/15/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Photo paper	118.94
2/17/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Envelopes	14.99
2/17/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Ink cartridges, cables, art blenders	332.46
2/18/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Dbc	Paints	168.15
2/19/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*hp142hz0 Amzn	Compasses	62.37
2/23/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Matboard Plus	Matboards	510.9
2/27/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Craft adhesive	18.3
2/7/2023	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*h95kj6uy0 Amzn	Stereo adapter	23.97
2/14/2023	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hardwar	Hanging supplies for Senior photos	34.96
2/15/2023	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Cheesecake Denver	State Wrestling AD meal	55.39
2/16/2023	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Mellow Mushroom Dow	Meal at State Wrestling	23.44
2/16/2023	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*hp1853tt0	Planner	27.75
2/16/2023	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Ball Arena Concessions	Meal at State Wrestling	20.49
2/16/2023	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Rock Bottom 1052	Meal at State Wrestling	22.36

Eagle County School District  
Master Transaction Consolidation

2/17/2023	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Tst* Rhein Haus - Denver	Meal at State Wrestling	33.08
2/18/2023	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Ball Arena Concessions	Meal at State Wrestling	23.22
2/18/2023	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Hooters Westminster	Meal at State Wrestling	25.14
2/19/2023	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Westin Denver Downtown	State Wrestling hotel	933
2/21/2023	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Sp Lacrosseballstore	Pinnies	346.31
2/23/2023	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*hp23k4ba2 Amzn	LAX scorebooks	59.12
2/1/2023	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Markers	9.99
2/3/2023	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*h92o24lq3	Markers	28
2/4/2023	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Office supplies	174.36
2/8/2023	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Hole punch, drawer organizer	123.38
2/8/2023	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Keyboard, mouse, office supplies	146.37
2/10/2023	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Stamps, markers, binder clips	37.92
2/2/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Nintendo Ca918230623	Wish Week digital download	24.99
2/2/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Nintendo Ca918231101	Wish Week digital download	29.99
2/7/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Wish Week decorations	26.97
2/7/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Wish Week decorations	37.96
2/8/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Concessions	205.72
2/8/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Wish Week decorations	214.92
2/10/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Concessions	15.38
2/13/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Concessions	72.44
2/14/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Concessions	24.6
2/14/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Concessions	43.75
2/14/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Concessions	135.55
2/17/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Wish Week decorations	77.97
2/17/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Concessions	122.95
2/20/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Wish Week dodgeballs	188.92
2/21/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*hp1nz0as2 Amzn	Concessions	87.98
2/27/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Wish Week movies	39.97
2/28/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Wish Week mask	11.99
2/28/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Wish Week decorations	83.7
3/1/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Wish Week decorations	144.91
2/7/2023	XXXX-XXXX-XXXX-0445	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*dc5lf6ss3 Amzn	Sheet protectors	7.6
2/7/2023	XXXX-XXXX-XXXX-0445	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*2l87x6y13	White-out and glue	22.52
2/7/2023	XXXX-XXXX-XXXX-0445	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Gift bags	80.97
2/8/2023	XXXX-XXXX-XXXX-0445	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Thank You cards	40.23
2/8/2023	XXXX-XXXX-XXXX-0445	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Notebooks, masks, fidget toys	105.84
2/6/2023	XXXX-XXXX-XXXX-3193	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*7680910j3 Amzn	Cog Needs reinforcers	34.52
2/13/2023	XXXX-XXXX-XXXX-3193	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Piano books and keyboard stickers	66.47
2/17/2023	XXXX-XXXX-XXXX-3193	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Stickers	6.99
2/20/2023	XXXX-XXXX-XXXX-3193	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*hp5uy24g2 Amzn	Pencils	11.34
2/22/2023	XXXX-XXXX-XXXX-3193	EAGLE VALLEY HIGH SCHOOL	Pay*town Of Avon Rec Ctr	Avon Rec Ctr field trip	40
2/13/2023	XXXX-XXXX-XXXX-1427	EAGLE VALLEY HIGH SCHOOL	Usa Rugby	Membership	25.99
2/16/2023	XXXX-XXXX-XXXX-1427	EAGLE VALLEY HIGH SCHOOL	Specialty Incentives	Shirts	303.44
2/1/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	18.22
2/2/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	12.87
2/2/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Wrist coach	179.97
2/7/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	13.78
2/7/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Folders	20.46
2/7/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food	120.02
2/7/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	187.34
2/8/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	7.99

Eagle County School District  
Master Transaction Consolidation

2/8/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #1199	Folders	70.84
2/9/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	13.7
2/12/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	152.33
2/13/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	9.56
2/13/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	68.52
2/13/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food	105.73
2/14/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	45.36
2/14/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	305.93
2/15/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food	24.16
2/16/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	11.89
2/16/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	14.32
2/20/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Measuring cups	90.76
2/21/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	5.93
2/21/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food	59.04
2/24/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	19.67
2/24/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Cleaning supplies	138
2/20/2023	XXXX-XXXX-XXXX-0224	EAGLE VALLEY HIGH SCHOOL	Teacherspayteachers.Com	Online resource	1.75
2/24/2023	XXXX-XXXX-XXXX-0224	EAGLE VALLEY HIGH SCHOOL	Teacherspayteachers.Com	Online resource	8.49
2/4/2023	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Filament	141.86
2/7/2023	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Laser diode	12.89
2/7/2023	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Sanding discs and bolts	59.87
2/8/2023	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Resister light	5.99
2/8/2023	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	LDR resistor	11.48
2/9/2023	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Tool kit	12.99
2/10/2023	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Trim kit	15.98
2/10/2023	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Router tool kit	197.31
2/12/2023	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*h97fj8y41 Amzn	Router bit set	145.58
2/13/2023	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Bolt fastener	8.99
2/13/2023	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Gear motor	28.99
2/13/2023	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Router tool	172.54
2/15/2023	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Button switch	6.89
2/15/2023	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Wall chart	19
2/15/2023	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Soldering set	229.9
2/16/2023	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Dot matrix DIY kit	25.17
2/16/2023	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Motor controllers and nano board	117.34
2/17/2023	XXXX-XXXX-XXXX-8852	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Switch kit	16.94
2/16/2023	XXXX-XXXX-XXXX-1039	EAGLE VALLEY HIGH SCHOOL	Customink Llc	Team shirts	977.08
2/13/2023	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels necklaces / Exam book	40.98
2/14/2023	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels trophies	28.98
2/23/2023	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*hp5fn65x2	Play-doh	20.99
2/23/2023	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels trophies	28.98
2/25/2023	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Camera lens wipes	8.55
2/8/2023	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Sip stir sticks	6.92
2/8/2023	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*se7k577e3 Amzn	Markers	8.44
2/8/2023	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Batteries	13.72
2/9/2023	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*he8d53n90 Amzn	Highlighters	10.28
2/9/2023	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Mechanical pencils	16.48
2/11/2023	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Hyatt Regency Denver Cc	All State Choir hotel	398
2/12/2023	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Hyatt Regency Denver Cc	All State Choir hotel	554.68
2/13/2023	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Hyatt Regency Denver Cc	All State Choir-hotel tax refund	-62.68
2/15/2023	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Noteflight	Music program	49

Eagle County School District  
Master Transaction Consolidation

2/15/2023	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Stantons Sheet Music Inc	Sheet music	96.19
2/22/2023	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	J.W. Pepper	Choir music	14.95
2/22/2023	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Chsaa	CHSAA Music Festival-Concert Band	215
2/22/2023	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Chsaa	CHSAA Music Festival-Chamber Wind Ensemble	215
2/24/2023	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Usps Po 0726100536	Shipping of returned music	12.05
2/21/2023	XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	Richey & Son Inc	Track and Field cart for throwing implements	1,673.75
2/9/2023	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	Cloudcitymtnsports	Nordic race fees	330
2/17/2023	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	Comfort Suites	Nordic State hotel	279
2/17/2023	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	Comfort Suites	Nordic State hotel	279
2/17/2023	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	Comfort Suites	Nordic State hotel	279
2/17/2023	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	Comfort Suites	Nordic State hotel	279
2/17/2023	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	Comfort Suites	Nordic State hotel	419
2/18/2023	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hardwar	Supplies	11.98
2/1/2023	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Customizedgirl.Com	Shirts and bears	192.14
2/2/2023	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Customizedgirl.Com	Sales tax refund	-16.73
2/10/2023	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Sunglasses for dance costumes	13.99
2/10/2023	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Lululemoncom	Hair accessories and pouches for dance costumes	682.66
2/14/2023	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Trick Threads, Llc	Vinyl heat press service	393.5
2/18/2023	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	10622 Vail Village	Sales tax refund	-58.66
2/11/2023	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Grand Junction Candlewoo	Hotel for National Qualifying Congress	666.9
2/13/2023	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Vrbo Fee	VRBO booking fee	228
2/13/2023	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Yps*rental Advisor	VRBO deposit	1,031.35
2/5/2023	XXXX-XXXX-XXXX-2690	EAGLE VALLEY HIGH SCHOOL	Marriott Fairfield Inn	JV State hotel	191
2/5/2023	XXXX-XXXX-XXXX-2690	EAGLE VALLEY HIGH SCHOOL	Marriott Fairfield Inn	JV State hotel	191
2/5/2023	XXXX-XXXX-XXXX-2690	EAGLE VALLEY HIGH SCHOOL	Marriott Fairfield Inn	JV State hotel	191
2/5/2023	XXXX-XXXX-XXXX-2690	EAGLE VALLEY HIGH SCHOOL	Marriott Fairfield Inn	JV State hotel	191
2/5/2023	XXXX-XXXX-XXXX-2690	EAGLE VALLEY HIGH SCHOOL	Marriott Fairfield Inn	JV State hotel	191
2/10/2023	XXXX-XXXX-XXXX-2690	EAGLE VALLEY HIGH SCHOOL	Mi Mexico	Team dinner	215.29
2/11/2023	XXXX-XXXX-XXXX-2690	EAGLE VALLEY HIGH SCHOOL	Holiday Inn & Suites Dur	Wrestling Regionals hotel	254.8
2/11/2023	XXXX-XXXX-XXXX-2690	EAGLE VALLEY HIGH SCHOOL	Holiday Inn & Suites Dur	Wrestling Regionals hotel	254.8
2/11/2023	XXXX-XXXX-XXXX-2690	EAGLE VALLEY HIGH SCHOOL	Holiday Inn & Suites Dur	Wrestling Regionals hotel	274.8
2/16/2023	XXXX-XXXX-XXXX-2690	EAGLE VALLEY HIGH SCHOOL	Kukulski Brothers Inc	State souvenirs	60
2/17/2023	XXXX-XXXX-XXXX-2690	EAGLE VALLEY HIGH SCHOOL	McCoys Restaurant	Team breakfast	79.62
2/17/2023	XXXX-XXXX-XXXX-2690	EAGLE VALLEY HIGH SCHOOL	Ihop 3519	Team lunch	93.59
2/18/2023	XXXX-XXXX-XXXX-2690	EAGLE VALLEY HIGH SCHOOL	Dennys #8717 18007336	Coaches breakfast	39.43
2/19/2023	XXXX-XXXX-XXXX-2690	EAGLE VALLEY HIGH SCHOOL	Old Chicago 0066	Coaches lunch	31.07
2/19/2023	XXXX-XXXX-XXXX-2690	EAGLE VALLEY HIGH SCHOOL	Sheraton Denver West	Wrestling State hotel	196.2
2/20/2023	XXXX-XXXX-XXXX-2690	EAGLE VALLEY HIGH SCHOOL	Sheraton Denver West	Wrestling State hotel	98.1
2/10/2023	XXXX-XXXX-XXXX-0569	EAGLE VALLEY HIGH SCHOOL	Nassp Product & Service	Certificates	39.99
2/11/2023	XXXX-XXXX-XXXX-0569	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Mini bears	24.99
2/11/2023	XXXX-XXXX-XXXX-0569	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #1199	Supplies	97.16
2/11/2023	XXXX-XXXX-XXXX-0569	EAGLE VALLEY HIGH SCHOOL	City-Market #0426	Flowers	154
2/14/2023	XXXX-XXXX-XXXX-0569	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Mini bears	22.99
2/16/2023	XXXX-XXXX-XXXX-0569	EAGLE VALLEY HIGH SCHOOL	Sq *desserts By Deliverbr	Cookies	131.25
2/6/2023	XXXX-XXXX-XXXX-0452	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hardwar	Paint	78.9
2/13/2023	XXXX-XXXX-XXXX-0452	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Set design	151.92
2/13/2023	XXXX-XXXX-XXXX-0452	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Backdrop fabric	490
2/14/2023	XXXX-XXXX-XXXX-0452	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Costumes	185.62
2/14/2023	XXXX-XXXX-XXXX-0452	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*he2344wq0 Amzn	Costume shoes	67.62
2/16/2023	XXXX-XXXX-XXXX-0452	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*hp26s8t80 Amzn	Books	8.79
2/16/2023	XXXX-XXXX-XXXX-0452	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*hp1xm0t00 Amzn	Books	24.67

Eagle County School District  
Master Transaction Consolidation

2/17/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Pens, 36 count4" block letters combo pack	19.66
2/17/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Pencils, 350 packPens, pack of 12Heavy Duty rubber door stoppers, pack of 12Heavy duty door wedge	70.39
2/20/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Bass Clarinet Reeds, strength 3, 10 pack	32.99
2/20/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*hp5dt0n31 Amzn	Clarinet Reeds, strength 2.5, 3 packClarinet traditional reeds, strength2.5, box of 10	36.96
2/21/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*hp1an5131 Amzn	Essential Elements for Band, Alto Clarinet Book 2	12.99
2/22/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Office Supplies: 50 pieces, clear plastic, Badge ID card holders	10.99
2/3/2023	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Office Supplies: Flowers for Registrar	18
2/3/2023	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Refund for Plant purchased on 1/30/23	-18.5
2/7/2023	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Usps Po 0726100536	PO Box Renewal 2/1/23 - 1/31/24	146
2/9/2023	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Inferences Escape Room (Middle School) The Escape Classroom	16.43
2/9/2023	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*kn8it9r83	Thermal Laminator Machine2 of: Electric Pencil Sharpeners	174.75
2/10/2023	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Valentine's Day Escape Room Digital & Print versions	14
2/12/2023	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Pencil Company: Brush Cleaner and Preserver	7.52
2/12/2023	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*c385n4183 Amzn	Tempura Paint, black, 128 ozTempura Paint, white, 128 oz	33.68
2/13/2023	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Valentine's Day Middle School ELA Rhetoric Figurative Language and Theme	7.11
2/14/2023	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	PTO: snacks for teacher work rooms	166.97
2/15/2023	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*he9cn2te2	Sharpie pens, 24 count	25.99
2/16/2023	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Pencils, box of 150Clear plastic rulers, 50 countCardstock 8.5 x 11, 300 sheets	69.14
2/16/2023	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	2 of: Journal planner pens, 24	19.38
2/18/2023	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Gallon Pump Dispenser, for paint jug	9.49
2/18/2023	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Tape dispenser with 3 rolls tapeSargent Art, 4 x 1 gallon tempera paints, classic colors	66.86
2/19/2023	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*hp8vm88w0 Amzn	Sharpie markers, black, 36 count	21.79
2/21/2023	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Eb Colorado Connect-P	Registration for Power school conference for EVMS registrar Carol Almanza	28.5
2/21/2023	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Expedia 72496292094453	Carol Almanza - EVMS Registrar - 1 night hotel stay for Power school Conference	142.83
2/25/2023	XXXX-XXXX-XXXX-8688	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	2 of: Bulk Earbuds Headphones, 100 pack	135.14
2/6/2023	XXXX-XXXX-XXXX-2441	EAGLE VALLEY MIDDLE SCHOOL	Music Theatre Internatio	Theatre Show: Xanadu Jr. fees:Royalty A feeRental FeeAdditional Material Actor's Book TenpackShi *	909.27
2/23/2023	XXXX-XXXX-XXXX-2441	EAGLE VALLEY MIDDLE SCHOOL	J.W. Pepper	Sheet music for band	31.92
2/17/2023	XXXX-XXXX-XXXX-2540	EAGLE VALLEY MIDDLE SCHOOL	Chick-Fil-A #03995	Dinner for Angel Florencio during Science Olympiad Competition	11.39
2/18/2023	XXXX-XXXX-XXXX-2540	EAGLE VALLEY MIDDLE SCHOOL	McDonalds F21028	Lunch for Angel Florencio during Science Olympiad Competition	13.3
2/19/2023	XXXX-XXXX-XXXX-2540	EAGLE VALLEY MIDDLE SCHOOL	Little Caesars Pizza	Dinner for Angel Florencio during the Science Olympiad Competition in Pueblo	19.98
2/18/2023	XXXX-XXXX-XXXX-2540	EAGLE VALLEY MIDDLE SCHOOL	Wingate By Wyndham Puebl	1 night Hotel stay for Angel Florencio during the Science Olympiad Competition in Pueblo	184
2/22/2023	XXXX-XXXX-XXXX-2540	EAGLE VALLEY MIDDLE SCHOOL	Starbucks Store 09554	Breakfast for Angel Florencio during the PEBC Math Conference	9.9
2/23/2023	XXXX-XXXX-XXXX-2540	EAGLE VALLEY MIDDLE SCHOOL	Bleu Sage - Adams 12	Breakfast for Angel during the PEBC Math Conference	7.5
2/8/2023	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Narrative Writing: This I Believe Essay and Prewriting Organizers	2.73
2/8/2023	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	2 of: 12 inch, clear helium balloons, pack of 50	19.98
2/8/2023	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Water Beads Pack , rainbow mix, 50,000 beads, kids sensory toysWater beads stress ball making kit, *	109.94
2/22/2023	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Bonefish 6604	Case Conference: Dinner for Eric Mandeville	37.8
2/23/2023	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Panera Bread #202456 P	Case Conference: Lunch for Eric Mandeville	18.28
2/24/2023	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Springhill Suites	Case Conference: Eric Mandeville 2 night stay 2/21/23 - 2/23/23	298
2/22/2023	XXXX-XXXX-XXXX-5197	EAGLE VALLEY MIDDLE SCHOOL	Chipotle 0073	PEBC: Minds on Math Conference; dinner for 3 staff:Shelby PartridgeAna VieyraAngel Florencio	36.4
2/22/2023	XXXX-XXXX-XXXX-5197	EAGLE VALLEY MIDDLE SCHOOL	Starbucks Store 09554	PEBC Math Conference: Breakfast for Shelby Partridge	12.15
2/23/2023	XXXX-XXXX-XXXX-5197	EAGLE VALLEY MIDDLE SCHOOL	Bleu Sage - Adams 12	PEBC Math Conference: Breakfast for Shelby Partridge	9.78
2/23/2023	XXXX-XXXX-XXXX-5197	EAGLE VALLEY MIDDLE SCHOOL	Jimmy Johns - 2853 - Old	PEBC Math Conference: Dinner for Shelby Partridge	12.63
2/6/2023	XXXX-XXXX-XXXX-2292	EAGLE VALLEY MIDDLE SCHOOL	Wm Supercenter #1199	Art Class supplies: markers, tape, colored pencils	51.7
2/9/2023	XXXX-XXXX-XXXX-2292	EAGLE VALLEY MIDDLE SCHOOL	Continental Clay Company	Art class supplies: clay order; Iron, Rutile, and cobalt wash	24.22
2/21/2023	XXXX-XXXX-XXXX-2292	EAGLE VALLEY MIDDLE SCHOOL	Wal-Mart #1199	Art class supplies: fasteners	5.2
2/8/2023	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Copy Plus Inc	Certificates for 8th Grade Continuation	11
2/10/2023	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Copy Plus Inc	Certificates for 8th Grade Continuation	21.64
2/10/2023	XXXX-XXXX-XXXX-1948	EAGLE VALLEY MIDDLE SCHOOL	Cke*pickled. Eagle	Lunch for Counselor Appreciation Week for:Mary Ann McGinnisMaddy Kern	41.4
2/21/2023	XXXX-XXXX-XXXX-1948	EAGLE VALLEY MIDDLE SCHOOL	Wm Supercenter #1199	Food for staff during a meeting	29.31



Eagle County School District  
Master Transaction Consolidation

2/22/2023	XXXX-XXXX-XXXX-5213	EAGLE VALLEY MIDDLE SCHOOL	Starbucks Store 09554	Ana Vieyra Breakfast at PEBC Math Conference	16.45
1/31/2023	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	Nozawa	Lunch for staff	104.29
2/1/2023	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	Wal-Mart #1199	Tea and kleex and command hooks and food for meeting	92.34
2/2/2023	XXXX-XXXX-XXXX-3094	EARLY CHILDHOOD	Denver Early Childhood	RMECC registration for Rebecca Miller	250
2/8/2023	XXXX-XXXX-XXXX-3094	EARLY CHILDHOOD	Wm Supercenter #1199	EELC PK 2 valentine gifts for students	63.68
2/12/2023	XXXX-XXXX-XXXX-3094	EARLY CHILDHOOD	Amzn Mktp Us	EELC PK 2 staplers markers cups and tape	196.68
2/23/2023	XXXX-XXXX-XXXX-3094	EARLY CHILDHOOD	Amzn Mktp Us	EELC PK 2 Toy horse corrals for farm unit	19.96
2/23/2023	XXXX-XXXX-XXXX-3094	EARLY CHILDHOOD	Amazon.Com*hp4sy75f2	EELC PK laminating sheets	25.19
2/25/2023	XXXX-XXXX-XXXX-3094	EARLY CHILDHOOD	Amzn Mktp Us	EELC PK 2 foam balls for planet crafts	8.8
2/25/2023	XXXX-XXXX-XXXX-3094	EARLY CHILDHOOD	Amzn Mktp Us	EELC PK 2 Dishwasher detergent	23.99
2/25/2023	XXXX-XXXX-XXXX-3094	EARLY CHILDHOOD	Amazon.Com*hp58b12s2	EELC PK 2 Toy tractors for farm unit	59.98
2/13/2023	XXXX-XXXX-XXXX-2328	EARLY CHILDHOOD	City-Market #0434	EELC PK Breakfast food for EELC staff	37.21
2/13/2023	XXXX-XXXX-XXXX-2328	EARLY CHILDHOOD	Costco Whse #0637	EELC PK breakfast food for EELC staff	189.8
2/14/2023	XXXX-XXXX-XXXX-0518	EARLY CHILDHOOD	Costco Whse #0637	Food for GES PT Conferences	40.56
2/2/2023	XXXX-XXXX-XXXX-1286	EARLY CHILDHOOD	Amzn Mktp Us	Credit for books not received	-42.59
2/8/2023	XXXX-XXXX-XXXX-1286	EARLY CHILDHOOD	Wal-Mart #1199	EVE PK hand soap dishwasher tablets and face paint	98.18
2/23/2023	XXXX-XXXX-XXXX-1286	EARLY CHILDHOOD	Wal-Mart #1199	EVE PK kinesetic sand and rice and playdoh and baby oil	100.08
2/7/2023	XXXX-XXXX-XXXX-9827	EARLY CHILDHOOD	City-Market #0434	Early Head Start supplies to be reimbursed	58.28
2/13/2023	XXXX-XXXX-XXXX-9827	EARLY CHILDHOOD	City-Market #0434	Early Head Start supplies to be reimbursed	64.89
2/19/2023	XXXX-XXXX-XXXX-9827	EARLY CHILDHOOD	City-Market #0434	Early Head Start supplies to be reimbursed	146.69
2/7/2023	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Amzn Mktp Us	EELC PK 2 postage storage	21.99
2/12/2023	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Wal-Mart #1199	EELC PK 2 valentine party supplies	27.62
2/20/2023	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Amzn Mktp Us	EELC PK 2 farm toys	47.98
2/23/2023	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Amzn Mktp Us	EELC PK 2 credit for farm toys	-23.99
2/2/2023	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Discountsch 8006272829	Fine motor materials for extended day	51.86
2/10/2023	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Co Govt Services	Background checks for ECE preschool staff	36.55
2/23/2023	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Co Govt Services	Background checks for ECE preschool staff	36.55
2/23/2023	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Co Govt Services	Background checks for ECE preschool staff	36.55
2/3/2023	XXXX-XXXX-XXXX-0161	EARLY CHILDHOOD	Tst* Craftsman	FSC working lunch	67.26
2/2/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Homedepot.Com	Safety pads for sheds on playgrounds for HPS and EELC	347.4
2/4/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amazon.Com*4x8ah9a23	Large envelopes and electric kettle	34.69
2/4/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amzn Mktp Us	Tablet covers for I T tablets	143.7
2/17/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amzn Mktp Us	Tablet cover return	-37.9
2/17/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amzn Mktp Us	Tablet cover return	-37.9
2/17/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amzn Mktp Us	Tablet cover return	-37.9
2/20/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amzn Mktp Us	Tablet screen protectors for I T tablets	26.97
2/23/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Paypal	Toothbrush racks for HS toothbrushing requirement	148
2/1/2023	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Wal-Mart #1199	HPS baking rollers brushes and combs and mirror	55.41
2/9/2023	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Wal-Mart #1199	HPS markers and crayons hand sanitizer for first aid kits soap and stickers	83.61
2/12/2023	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Teacherspayteachers.Com	HPS lessons and activities for classrooms	15.28
2/12/2023	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Target 00020297	HPS games and games for gym	31
2/15/2023	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Teacherspayteachers.Com	HPS lessons and activities for classroom	3.28
2/23/2023	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Wm Supercenter #1199	HPS batteries	20.78
2/23/2023	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Wm Supercenter #1199	HPS pizza sauce and cheese to make pizza for pizza party	23.22
2/23/2023	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Wm Supercenter #1199	HPS Ball pump and outlet covers and scissors	33.86
2/23/2023	XXXX-XXXX-XXXX-0801	EARLY CHILDHOOD	Wm Supercenter #1199	Toothpaste for Head Start toothbrushing requirement	86.45
1/31/2023	XXXX-XXXX-XXXX-3168	EARLY CHILDHOOD	Wm Supercenter #1199	Return diapers for EHS	-24.94
2/28/2023	XXXX-XXXX-XXXX-3168	EARLY CHILDHOOD	Wm Supercenter #1199	Diaper wipes dish detergent and laundry detergent	33.88
2/2/2023	XXXX-XXXX-XXXX-1278	EARLY CHILDHOOD	Costco Whse #0637	RHES tape muffins soft soap foil sheets microfiber	133.1
2/8/2023	XXXX-XXXX-XXXX-1278	EARLY CHILDHOOD	Denver Early Childhood	RMECC registration for Monica Mendez Espinoza	425

Eagle County School District  
Master Transaction Consolidation

2/3/2023	XXXX-XXXX-XXXX-8167	EARLY CHILDHOOD	Amzn Mktp Us	RSES party designs for classrooms	29.99
2/4/2023	XXXX-XXXX-XXXX-8167	EARLY CHILDHOOD	Amzn Mktp Us	RSES foam balls	11.99
2/4/2023	XXXX-XXXX-XXXX-8167	EARLY CHILDHOOD	Amazon.Com*qh7wc8dn3	RSES Sensory materials for classrooms	19.99
2/4/2023	XXXX-XXXX-XXXX-8167	EARLY CHILDHOOD	Amzn Mktp Us	RSES Space materials and books and building things	222.6
2/5/2023	XXXX-XXXX-XXXX-8167	EARLY CHILDHOOD	Amazon.Com*qr1qq2l33	RSES science books	16.39
2/10/2023	XXXX-XXXX-XXXX-8167	EARLY CHILDHOOD	Amzn Mktp Us	RSES dinosaur eggs	19.99
2/14/2023	XXXX-XXXX-XXXX-8167	EARLY CHILDHOOD	Amzn Mktp Us	RSES dinosaur skeleton and fossils	10.99
2/14/2023	XXXX-XXXX-XXXX-8167	EARLY CHILDHOOD	Amzn Mktp Us	RSES mini dinosaurs for counting	14.99
2/14/2023	XXXX-XXXX-XXXX-8167	EARLY CHILDHOOD	Amzn Mktp Us	RSES tropical leaves	43.96
2/9/2023	XXXX-XXXX-XXXX-7409	EARLY CHILDHOOD	Denver Early Childhood	RMECC registration for Patricia Mata Villegas	425
2/8/2023	XXXX-XXXX-XXXX-7409	EARLY CHILDHOOD	Wal-Mart #1095	GES curtain rods and curtains and markers for classrooms	60.06
2/13/2023	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	Wm Supercenter #1199	Candy for staff for valentines day	89.7
2/28/2023	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	Smk	Subscription for data base for annual surveys	468
2/1/2023	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	The Ups Store 3529	Postage for MJ Thomas Photography Photo Returns	11.98
2/1/2023	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Amzn Mktp Us	Credit Voucher for space heater that didn't work	-29.99
2/2/2023	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Village Market	FSC meeting snacks	21.77
2/3/2023	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	City-Market #0426	PLC Meeting Snacks	48.99
2/8/2023	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Amazon.Com	Credit Voucher for space heater that did not work	-29.8
2/9/2023	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Wal-Mart #1199	eelc office decor and rockstar meeting snacks	115.04
2/10/2023	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Amzn Mktp Us	space heater for amazon	29.99
2/16/2023	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	City-Market #0426	FSC Meeting snacks	61.39
2/17/2023	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Village Market	PLC Meeting Snacks	49.5
2/21/2023	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Dominos 6277	Dinner for Policy Council Meeting at Edwards Early Learning Center	42.93
2/21/2023	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Pazzos Pizzeria Eagle	Purchase Pazzos Pizzeria Eagle Dinner for Policy Council	73.37
2/23/2023	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Sp* Thesitteragency	Purchase Sp* Thesitteragency babysitter for policy council meeting	160
2/23/2023	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Sp* Thesitteragency	Purchase Sp* Thesitteragency babysitter for policy council meeting	160
2/6/2023	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Wal-Mart #1199	BCES and RSES file folders and freezer bags and calendar	35.13
2/10/2023	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Wal-Mart #1199	RSES dishwashing soap	5.97
2/15/2023	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Wm Supercenter #1199	RSES hot glue sticks	11.67
2/14/2023	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Etais Greenhouse - Aurora	Lunch for Tanya Vasquez at ASD Literacy training in Denver	17.2
2/15/2023	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Good Times Dr Thru 139	Dinner for Tanya Vasquez ASD Literacy Training in Denver	12.29
2/15/2023	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Ihop 3584	Dinner for Tanya Vasquez ASD Literacy Training in Denver	24.38
2/15/2023	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Hyatt House Aurora	Hotel for Tanya Vasquez ASD training in Denver two nights	370.18
2/16/2023	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Hyatt House Aurora	Tax exemption credit for hotel Tanya Vasquez ASD Training in Denver	-43.44
2/17/2023	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Study.Com * Study.Com	EELC PK 3 curriculum support membership for Science videos	6.28
2/25/2023	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Study.Com * Study.Com	EELC PK 3 curriculum support membership renewal for Science videos	31.46
2/8/2023	XXXX-XXXX-XXXX-9520	EARLY CHILDHOOD	Denver Early Childhood	RMECC registration for Brandee Cordova	250
2/8/2023	XXXX-XXXX-XXXX-9520	EARLY CHILDHOOD	Denver Early Childhood	RMECC registration for Luz Youse	250
2/8/2023	XXXX-XXXX-XXXX-9520	EARLY CHILDHOOD	Wm Supercenter #1199	EELC PK 1 valentine day party favors sippy cups and glasses	56.06
1/31/2023	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Learning Forward (Lf)	Purchase Learning Forward (Lf) - 3 yr membership dues	237
2/8/2023	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Amzn Mktp Us	Wireless mouse	11.96
2/14/2023	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Smore.Com - Educator	Purchase Smore.Com - Educator, Annual subscription, used to create newsletter for Ed Invite	79
2/8/2023	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Amazon.Com*cz1fl5zh3	Math Praxis Prep Books	73.39
2/8/2023	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Smiling Moose Deli - Edwa	NEI Session Dinner for 25 participants	290.8
2/9/2023	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Costco Whse #0637	NEI Snacks 60 participants	85.14
2/9/2023	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Sq *red Canyon Cafe	NEI Dinner Session for 14 participants	155.6
2/11/2023	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Amazon.Com*b45lb37a3	Reading Praxis Preparation Books	123.45
2/10/2023	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Totally Promotional	EES bags for students	432.07
2/13/2023	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Amazon.Com*he9cz2la1 Amzn	Recess equipment	39.99

Eagle County School District  
Master Transaction Consolidation

2/14/2023	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Amazon.Com*he1kk9zk2	Heater for Office	69.6
2/23/2023	XXXX-XXXX-XXXX-1724	EDWARDS ELEMENTARY	City-Market #0442	Vegetables for printing	15.83
2/7/2023	XXXX-XXXX-XXXX-2524	EDWARDS ELEMENTARY	Amzn Mktp Us	Oil Pastel Paints	43.2
2/7/2023	XXXX-XXXX-XXXX-2524	EDWARDS ELEMENTARY	Amzn Mktp Us	Shoelaces, picture hanger adhesive	52.94
2/8/2023	XXXX-XXXX-XXXX-2524	EDWARDS ELEMENTARY	Amazon.Com*h99uz7i60	Paint and Dough animal Rockers Stamps	11.99
2/9/2023	XXXX-XXXX-XXXX-2524	EDWARDS ELEMENTARY	Amzn Mktp Us	Glass Paint Kit	24.6
2/25/2023	XXXX-XXXX-XXXX-2524	EDWARDS ELEMENTARY	Dbc	Acrylic paints, canvas panel, pastel paint	278.92
2/26/2023	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Amzn Mktp Us	Supplies for 4th and 5th AR reward party	58.31
2/27/2023	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Amzn Mktp Us	Supplies for 4th and 5th AR rewards party	37.75
2/3/2023	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amzn Mktp Us	Star stickers and fruit chews candy	35.98
2/23/2023	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amazon.Com*hp0ib4qq1 Amzn	Scotch book tape	10.16
2/7/2023	XXXX-XXXX-XXXX-0296	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Woman in Science print resource	2.5
2/7/2023	XXXX-XXXX-XXXX-0296	EDWARDS ELEMENTARY	Amzn Mktp Us	Valentine's Day treats for 4th and 5th	31.96
2/7/2023	XXXX-XXXX-XXXX-0296	EDWARDS ELEMENTARY	Amzn Mktp Us	Sticker paper	9.97
2/2/2023	XXXX-XXXX-XXXX-1536	EDWARDS ELEMENTARY	Town Of Vail-Parking	Parking for Learn to Ski	30
2/3/2023	XXXX-XXXX-XXXX-1536	EDWARDS ELEMENTARY	Town Of Vail-Parking	Parking for Learn to Ski	40
2/7/2023	XXXX-XXXX-XXXX-2219	EDWARDS ELEMENTARY	City-Market #0434	Valentine's Day Classroom supplies	42.19
2/13/2023	XXXX-XXXX-XXXX-6526	EDWARDS ELEMENTARY	Village Market	Valentine's Day chocolate brownie bites and pink lemonade for students	8.48
2/23/2023	XXXX-XXXX-XXXX-0520	EDWARDS ELEMENTARY	City-Market #0434	READ across America Treats	11.98
2/17/2023	XXXX-XXXX-XXXX-1690	EDWARDS ELEMENTARY	West Music Catalog	Recorder instruments for students	136.75
2/23/2023	XXXX-XXXX-XXXX-0882	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Math activities	7
2/23/2023	XXXX-XXXX-XXXX-0882	EDWARDS ELEMENTARY	Amzn Mktp Us	Games for EES family game night	375.47
2/11/2023	XXXX-XXXX-XXXX-8993	EDWARDS ELEMENTARY	Amazon.Com*he2tl3mm0	hanging file folders	17.34
2/12/2023	XXXX-XXXX-XXXX-8993	EDWARDS ELEMENTARY	Amazon.Com*he6s385b0	Hanging file folders	11.14
2/13/2023	XXXX-XXXX-XXXX-8993	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Valentine's Day Math worksheet	5
2/22/2023	XXXX-XXXX-XXXX-8993	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Adding and subtracting numbers and Reading Comprehension worksheets and lesson	31.35
2/24/2023	XXXX-XXXX-XXXX-8993	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Counting on to Add and Counting Back to subtract using a number line	8
2/2/2023	XXXX-XXXX-XXXX-1070	FOOD SERVICES	Amazon.Com*ax5az4ku3 Amzn	Office Supplies	7.46
2/15/2023	XXXX-XXXX-XXXX-1070	FOOD SERVICES	Amzn Mktp Us	Office Supplies.	247.99
2/15/2023	XXXX-XXXX-XXXX-1070	FOOD SERVICES	The Webstaurant Store Inc	school supplies.	388.9
2/20/2023	XXXX-XXXX-XXXX-1070	FOOD SERVICES	Amzn Mktp Us	Office supplies.	-107.41
2/20/2023	XXXX-XXXX-XXXX-1070	FOOD SERVICES	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-209
2/23/2023	XXXX-XXXX-XXXX-1070	FOOD SERVICES	Amzn Mktp Us	Office Supplies.	215
2/28/2023	XXXX-XXXX-XXXX-1070	FOOD SERVICES	Gpecommerce.Com	Schools supplies.	205.8
2/21/2023	XXXX-XXXX-XXXX-2201	FOOD SERVICES	The Webstaurant Store Inc	School supplies.	65.1
2/27/2023	XXXX-XXXX-XXXX-2201	FOOD SERVICES	Amzn Mktp Us	Office supplies.	40.06
2/27/2023	XXXX-XXXX-XXXX-2201	FOOD SERVICES	Amzn Mktp Us	office supplies.	99.98
2/27/2023	XXXX-XXXX-XXXX-2201	FOOD SERVICES	Amzn Mktp Us	Office supplies.	24.29
2/27/2023	XXXX-XXXX-XXXX-2201	FOOD SERVICES	Amazon.Com*hd08r6kv0	Office supplies.	123.85
2/1/2023	XXXX-XXXX-XXXX-7102	FOOD SERVICES	City-Market #0434	Catering food.	38.01
2/8/2023	XXXX-XXXX-XXXX-7102	FOOD SERVICES	City-Market #0434	Catering food.	39.03
2/4/2023	XXXX-XXXX-XXXX-1567	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com*d558p0cj3	Purchase Amazon.Com*d558p0cj3	73.22
2/13/2023	XXXX-XXXX-XXXX-1567	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	74.99
2/11/2023	XXXX-XXXX-XXXX-2235	GYPSUM CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	10.47
2/1/2023	XXXX-XXXX-XXXX-2375	GYPSUM CREEK MIDDLE SCHOOL	Us Math Recovery C	Purchase Us Math Recovery C	59.85
2/1/2023	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	15.98
2/1/2023	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	176.34
2/3/2023	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	19.97
2/3/2023	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	School Outfitters Llc	Purchase School Outfitters Llc	1,335.53

Eagle County School District  
Master Transaction Consolidation

2/4/2023	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com*cn17r25I3	Purchase Amazon.Com*cn17r25I3	40.13
2/6/2023	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com	Credit Voucher Amazon.Com	-27.46
2/6/2023	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-30.86
2/6/2023	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	117.69
2/6/2023	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Family Dollar #8539	Purchase Family Dollar #8539	20.25
2/7/2023	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-25.2
2/9/2023	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com*xI3yi6rs3	Purchase Amazon.Com*xI3yi6rs3	40.13
2/22/2023	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com	Credit Voucher Amazon.Com	-40.13
2/5/2023	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	35.98
2/7/2023	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	11.99
2/9/2023	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Wal-Mart #1095	Purchase Wal-Mart #1095	274.6
2/13/2023	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	241.88
2/13/2023	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Family Dollar #8539	Purchase Family Dollar #8539	5
2/13/2023	XXXX-XXXX-XXXX-6450	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com*he1ux2cf2 Amzn	Purchase Amazon.Com*he1ux2cf2 Amzn	89
2/1/2023	XXXX-XXXX-XXXX-8423	GYPSUM CREEK MIDDLE SCHOOL	Glenwood Music Inc	Purchase Glenwood Music Inc	23.22
2/2/2023	XXXX-XXXX-XXXX-8423	GYPSUM CREEK MIDDLE SCHOOL	J.W. Pepper	Purchase J.W. Pepper	149.5
2/3/2023	XXXX-XXXX-XXXX-8423	GYPSUM CREEK MIDDLE SCHOOL	Roper Music	Purchase Roper Music	53.4
2/5/2023	XXXX-XXXX-XXXX-8423	GYPSUM CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	32.85
2/6/2023	XXXX-XXXX-XXXX-8423	GYPSUM CREEK MIDDLE SCHOOL	J.W. Pepper	Purchase J.W. Pepper	54
2/7/2023	XXXX-XXXX-XXXX-8423	GYPSUM CREEK MIDDLE SCHOOL	J.W. Pepper	Purchase J.W. Pepper	7
2/7/2023	XXXX-XXXX-XXXX-8423	GYPSUM CREEK MIDDLE SCHOOL	J.W. Pepper	Purchase J.W. Pepper	93.99
2/15/2023	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	59.8
2/17/2023	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	71.38
2/27/2023	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Colorado Assoc School Exe	Purchase Colorado Assoc School Exe	60
2/15/2023	XXXX-XXXX-XXXX-0885	GYPSUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	3.28
2/16/2023	XXXX-XXXX-XXXX-0885	GYPSUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	3.82
2/3/2023	XXXX-XXXX-XXXX-2897	GYPSUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	3.49
2/7/2023	XXXX-XXXX-XXXX-2359	GYPSUM CREEK MIDDLE SCHOOL	Target 00020297	Purchase Target 00020297	10.75
2/7/2023	XXXX-XXXX-XXXX-7664	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	60.12
2/10/2023	XXXX-XXXX-XXXX-7664	GYPSUM CREEK MIDDLE SCHOOL	Girl Scout Cookies	Purchase Girl Scout Cookies	25
2/15/2023	XXXX-XXXX-XXXX-7664	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	7.99
2/16/2023	XXXX-XXXX-XXXX-7664	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	25.04
2/28/2023	XXXX-XXXX-XXXX-7664	GYPSUM CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	29.98
2/3/2023	XXXX-XXXX-XXXX-9611	GYPSUM CREEK MIDDLE SCHOOL	Pblworks Publications	Purchase Pblworks Publications	392.72
2/12/2023	XXXX-XXXX-XXXX-1526	GYPSUM CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	50.66
2/26/2023	XXXX-XXXX-XXXX-1526	GYPSUM CREEK MIDDLE SCHOOL	Wal-Mart #1199 Se2	Credit Voucher Wal-Mart #1199 Se2	-5.32
2/13/2023	XXXX-XXXX-XXXX-0155	GYPSUM ELEMENTARY	Amzn Mktp Us	class	6.99
2/13/2023	XXXX-XXXX-XXXX-0155	GYPSUM ELEMENTARY	Amzn Mktp Us	book	11.69
2/13/2023	XXXX-XXXX-XXXX-0155	GYPSUM ELEMENTARY	Amzn Mktp Us	class prizes	186.11
2/20/2023	XXXX-XXXX-XXXX-0155	GYPSUM ELEMENTARY	Teacherspayteachers.Com	supplies	7.38
2/23/2023	XXXX-XXXX-XXXX-0155	GYPSUM ELEMENTARY	Costco Whse #0637	class supplies	17.18
2/3/2023	XXXX-XXXX-XXXX-9256	GYPSUM ELEMENTARY	Amazon.Com*9z6mv9bb3	Dry erase markers	8.23
2/3/2023	XXXX-XXXX-XXXX-9256	GYPSUM ELEMENTARY	Amazon.Com*yx8w75nm3	laminating pouches;cardstock	28.97
2/6/2023	XXXX-XXXX-XXXX-9256	GYPSUM ELEMENTARY	Amzn Mktp Us	pencil erasers	25.98
2/8/2023	XXXX-XXXX-XXXX-9256	GYPSUM ELEMENTARY	Amazon.Com*9e3ma4I63	Super glue	8.49
2/15/2023	XXXX-XXXX-XXXX-9256	GYPSUM ELEMENTARY	Amzn Mktp Us	highlighter taper	7.97
2/23/2023	XXXX-XXXX-XXXX-9256	GYPSUM ELEMENTARY	Amzn Mktp Us	pens	23.9
2/9/2023	XXXX-XXXX-XXXX-0650	GYPSUM ELEMENTARY	Teacherspayteachers.Com	worksheets	18.9
2/1/2023	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Amzn Mktp Us	Hex keys	6.09
2/5/2023	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Amzn Mktp Us	tardy books;teacher gift bogs	86.59

Eagle County School District  
Master Transaction Consolidation

2/20/2023	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Colorado Assoc School Exe	Case	225
2/21/2023	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Hooters Thunder Mountain	case conference lunch	104
2/23/2023	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Holiday Inn Exp & Suites	CASE	391.62
2/4/2023	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Wm Supercenter #1199	headphones	76.96
2/9/2023	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Ridleys 1137	tea's for staff	16.26
2/9/2023	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Costco Whse #0637	batteries; scissors	72.95
2/10/2023	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Dominos 8656	lunch with the principal	54.72
2/15/2023	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Usps Po 0741040561	sending pin pals	1.98
2/16/2023	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Amazon.Com*hp2c59zg0 Amzn	markers	28.68
2/16/2023	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Amazon.Com*he7ti2mr2	Markers	41.5
2/19/2023	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Amzn Mktp Us	cardstock and stamps	36.27
2/23/2023	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Amzn Mktp Us	deodorant	84.48
2/4/2023	XXXX-XXXX-XXXX-0197	GYP SUM ELEMENTARY	Kindle Svcs	credit	-90.95
2/23/2023	XXXX-XXXX-XXXX-0197	GYP SUM ELEMENTARY	Amzn Mktp Us	planner	44.49
2/22/2023	XXXX-XXXX-XXXX-9041	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Worksheets	8.5
2/8/2023	XXXX-XXXX-XXXX-0109	GYP SUM ELEMENTARY	Costco Whse #0637	PLC snacks	154.15
2/2/2023	XXXX-XXXX-XXXX-5924	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Spanish worksheet	1.15
2/12/2023	XXXX-XXXX-XXXX-5924	GYP SUM ELEMENTARY	Amzn Mktp Us	mini hand pointers	7.99
2/13/2023	XXXX-XXXX-XXXX-5924	GYP SUM ELEMENTARY	Amzn Mktp Us	Karaoke microphone	33.98
2/15/2023	XXXX-XXXX-XXXX-5924	GYP SUM ELEMENTARY	Teacherspayteachers.Com	measurement worksheets	2.99
2/21/2023	XXXX-XXXX-XXXX-5924	GYP SUM ELEMENTARY	Teacherspayteachers.Com	organizadores graficos	2.5
2/23/2023	XXXX-XXXX-XXXX-5924	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Dr Seuss worksheet	1
2/16/2023	XXXX-XXXX-XXXX-5817	GYP SUM ELEMENTARY	Teacherspayteachers.Com	worksheets	9.99
2/19/2023	XXXX-XXXX-XXXX-3177	GYP SUM ELEMENTARY	Amzn Mktp Us	Batteries	11.98
2/20/2023	XXXX-XXXX-XXXX-3177	GYP SUM ELEMENTARY	Amzn Mktp Us	P.E equipment	244.64
2/6/2023	XXXX-XXXX-XXXX-6187	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Informative book	2.1
2/10/2023	XXXX-XXXX-XXXX-6187	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Poster	2.62
2/20/2023	XXXX-XXXX-XXXX-6187	GYP SUM ELEMENTARY	Teacherspayteachers.Com	worksheet	1.06
2/20/2023	XXXX-XXXX-XXXX-6187	GYP SUM ELEMENTARY	Teacherspayteachers.Com	worksheet	4.2
2/9/2023	XXXX-XXXX-XXXX-0205	GYP SUM ELEMENTARY	Bucket Drumming	Bucket Drumming	19.95
2/3/2023	XXXX-XXXX-XXXX-0148	GYP SUM ELEMENTARY	Amzn Mktp Us	binders;pencil sharpener	44.59
2/2/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Corporate Translate	TRANSLATE SERVICES	31.07
2/3/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Eb Colorado Connect-P	POWERSCHOOL TRAINING REGISRTARS	57
2/3/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Accucut	SECRETARIES POWERSCHOOL TRAINING IN CO SPRINGS	222.5
2/4/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Crown Trophy Arvada	TROPHIES BASKETBALL	221.99
2/7/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	GATORADE WATER BOTTLES	35.94
2/7/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	NURSE OFFICE CLOSET SUPPLIES LEGGINGS BOYS AND GIRLS	39
2/7/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	GELS PENS- SOAR STORE	198.9
2/8/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	PROTECTION PLAN ON CHARGERS	5.98
2/9/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	VALENTINES LIGHTS	24.99
2/9/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	POWERSTRIP TOWERS	73.08
2/13/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	HEART SUN CATCHERS	18.98
2/13/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	NOTEBOOKS-	43.1
2/16/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Samsclub #6632	COOKIES-FRUIT CUPS-CANDY BARS- PRETZELS-PISTACHIOS-CUPS-BATTERIES- WATER	164.3
2/19/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	CUP OF SOUP-CREAMERS-APPLE PIE	43.32
2/20/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	The Home Depot 1525	EXTENSION CORDS	96.97
2/22/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	SODA-KLEENEX-SELTER WATER-DR PEPPER- PEPSI- COOKIES-BROWNIES- CAKE PIZZA-CANDY-PTC SNACKS	102.04
2/22/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Dominos 6277	PTC CONFERENCE PIZZA TEACHERS PEPPERONI-CHEESE-SAUSAGE-MUSHROOMS-GREEN PEPPERS- PARM BITES	140.56
2/23/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Vail Mtn Coffee&tea Co	STAFF COFFEE LOUNGE	296.85
2/28/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Usps Po 0762460574	STAMPS- MAILER PARENT YEARBOOKS	131.05

Eagle County School District  
Master Transaction Consolidation

2/3/2023	XXXX-XXXX-XXXX-0145	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	chrome case-keyboard cover	71.97
2/8/2023	XXXX-XXXX-XXXX-0145	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	chrome case	-23.95
2/13/2023	XXXX-XXXX-XXXX-0486	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	ERASERES-SHARPENER-MARKERS-PENCIL TOPPERS-	13.98
2/15/2023	XXXX-XXXX-XXXX-0486	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	KEYBOARD SKIN-COVER	32.94
2/18/2023	XXXX-XXXX-XXXX-0346	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	lounge chairx2-	258
2/20/2023	XXXX-XXXX-XXXX-0346	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	AREA RUG-TABLES-MASSAGE CUSHION- CURTAINS-SOUND MACHINE-LIGHTS TEA BOX	294.03
2/16/2023	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	ABIGAIL READING RESPONSES	2.1
2/16/2023	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	ABRAHAM LINCOLN SHEETS	3.16
2/16/2023	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	PENS-GEMS- DOUGH-STICKY BALLS-BUBBLES- LED LIGHTS-RINGS-STAMPERS-TOYS	18.48
2/6/2023	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	MAC AIR CASE	18.61
2/26/2023	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Signupgenius	ANNUAL MEMBERSHIP	107.89
2/6/2023	XXXX-XXXX-XXXX-0460	HOMESTAKE PEAK SCHOOL	Prime Video	CLASSROOM VIDEO	4.35
2/7/2023	XXXX-XXXX-XXXX-0361	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	MARKERS-STAPLES-PAPER PAD-MAGNETS-BULL CLIPS PAPER	31.21
2/16/2023	XXXX-XXXX-XXXX-0361	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	PEN PACKS	29.55
2/6/2023	XXXX-XXXX-XXXX-0478	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	computer cover- book	26.98
2/20/2023	XXXX-XXXX-XXXX-0353	HOMESTAKE PEAK SCHOOL	Carolina Biologic Supply	EARTHWORMS-SHEEP HEART-BULLFROG	90.2
2/8/2023	XXXX-XXXX-XXXX-0544	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	CANDY- STORE BAGS	27.32
2/13/2023	XXXX-XXXX-XXXX-7474	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	BATTERIES- TAPE- EGGS	13.71
2/26/2023	XXXX-XXXX-XXXX-7474	HOMESTAKE PEAK SCHOOL	Amazon.Com*hd9n12l61 Amzn	BOOKS-WHITE TAPE-	17.93
2/2/2023	XXXX-XXXX-XXXX-8878	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	LAPTOP CASE	19.71
2/6/2023	XXXX-XXXX-XXXX-8878	HOMESTAKE PEAK SCHOOL	Amazon.Com*5x9lw6c43 Amzn	BATTERIES	79.8
2/8/2023	XXXX-XXXX-XXXX-8878	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	SQUISHY CIRCUITS	749.5
2/14/2023	XXXX-XXXX-XXXX-8878	HOMESTAKE PEAK SCHOOL	Amazon.Com Amzn.Com/bill	REFUND	-79.8
2/17/2023	XXXX-XXXX-XXXX-8878	HOMESTAKE PEAK SCHOOL	Amazon.Com*hp4z85pb0	BATTERIES	51.6
2/9/2023	XXXX-XXXX-XXXX-8373	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	CHIPS	38.98
2/23/2023	XXXX-XXXX-XXXX-0494	HOMESTAKE PEAK SCHOOL	Scholastic Book Fairs R4	CLASSROOM BOOKS-	38
2/13/2023	XXXX-XXXX-XXXX-2102	HOMESTAKE PEAK SCHOOL	Amazon.Com*h96u91ys2 Amzn	BEAN BAG	34
2/13/2023	XXXX-XXXX-XXXX-2102	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	COLOR POSTER-NOTEBOOKS-MARKERS	46.55
2/3/2023	XXXX-XXXX-XXXX-8902	HOMESTAKE PEAK SCHOOL	Doubletree Colorado Spri	REFUND TAX ERROR	-30.88
2/6/2023	XXXX-XXXX-XXXX-8902	HOMESTAKE PEAK SCHOOL	Amazon.Com*gs3eq1me3	SAXAPHONE READS WOODWINDS READS	182.13
2/13/2023	XXXX-XXXX-XXXX-8902	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	ERASERS-STICKERS-PENCILS	86.44
2/19/2023	XXXX-XXXX-XXXX-0262	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	CERAMIC KIN FITTINGS	19.98
2/10/2023	XXXX-XXXX-XXXX-0593	HUMAN RESOURCES	Mountaincareers.Com	Mountaincareers.Com - Advertisement	159
2/3/2023	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	Sq *red Canyon Cafe	SBG DISTRICT IMPLEMENTATION TEAM MEETING LUNCH X 6 EMPLOYEES	73.89
2/12/2023	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	City-Market #0434	CANDY FOR THE FRONT DESK. COFFEE CREAMER. AIR FRESHNER. WELCOME GIFT.	304.22
2/15/2023	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	Amzn Mktp Us	MAC BOOK CHARGER	29.99
2/15/2023	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	Sq *red Canyon Cafe	STANDARD BASED GRADING IMPLEMENTATION TEAM MEETING LUNCH. X 7 EMPLOYEES.	77.91
2/15/2023	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	Sq *red Canyon Cafe	NEGOCIATIONS MEETING LUNCH. X 10 EMPLOYEES.	129.09
2/21/2023	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	Sq *red Canyon Cafe	HIGH SCHOOL WORKING GROUP MEETING FOR 16 PEOPLE	187.25
2/22/2023	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	Amzn Mktp Us	NEW EMPLOYEE OFFICE SUPPLY. STAPLES. PENS. FOLDERS.	43.05
2/28/2023	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	Sq *red Canyon Cafe	PROFICIENCY SCALE TRAINING LUNCH. X 7 EMPLOYEES.	77
2/1/2023	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	In *american Assoc Of Sch	EVHS Principal Job Posting February 2023	200
2/13/2023	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	In *american Assoc Of Sch	RCHS Principal job posting February 2023	200
2/18/2023	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	Qdoba 2700 Olo	Lunch for RSES Principal interview committee 2-17-23	120.56
3/1/2023	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	Qdoba 2700 Olo	Qdoba tax exempt refund for RSES Principal interviews 2-17-23	-11
2/17/2023	XXXX-XXXX-XXXX-2623	MULTILINGUAL EDUCATION	Cke*pickled. Eagle	Lunch- Mtg for Jessica M and Maria S.	35.2
2/1/2023	XXXX-XXXX-XXXX-2334	MULTILINGUAL EDUCATION	Amzn Mktp Us	Book for JM	32.95
2/7/2023	XXXX-XXXX-XXXX-2334	MULTILINGUAL EDUCATION	Amazon.Com*681zl9663	Book for AG	39.16
2/7/2023	XXXX-XXXX-XXXX-2334	MULTILINGUAL EDUCATION	Amzn Mktp Us	Translators Office SPLY-MR & EA	48.64

Eagle County School District  
Master Transaction Consolidation

2/20/2023	XXXX-XXXX-XXXX-2334	MULTILINGUAL EDUCATION	Paypal	Books, Teaching Math to EL- ELL Teachers	837.58
2/22/2023	XXXX-XXXX-XXXX-2334	MULTILINGUAL EDUCATION	City-Market #0434	ELD Contact Mtg-Bkfst+Snack Supplies	73.37
2/22/2023	XXXX-XXXX-XXXX-2334	MULTILINGUAL EDUCATION	Costco Whse #0637	ELD Contact Mtg-Lunch,Snack+Bkfst Supplies	201.98
2/28/2023	XXXX-XXXX-XXXX-2334	MULTILINGUAL EDUCATION	Amazon.Com*hd4fq1xe2 Amzn	50 Books-Breaking Down the Wall. ELL Tchrs-JM	1,597.00
2/2/2023	XXXX-XXXX-XXXX-9777	RED CANYON HIGH SCHOOL	City-Market #0434	CHIPS AND CANDY FOR ALL CLASSES	27.96
2/12/2023	XXXX-XXXX-XXXX-9777	RED CANYON HIGH SCHOOL	Amzn Mktp Us	STEM CLASS WHITE REFLECTIVE TAPE	12.99
2/13/2023	XXXX-XXXX-XXXX-9777	RED CANYON HIGH SCHOOL	Wal-Mart #1095	STEM FRIDAY CORN STARCH, SEWING PATTERN	15.07
2/14/2023	XXXX-XXXX-XXXX-9777	RED CANYON HIGH SCHOOL	Amzn Mktp Us	STEM FRIDAY CLASS TARPS, WATER PROOF TAPS, AND FIBER OPTIC CABLE	99.67
2/20/2023	XXXX-XXXX-XXXX-9777	RED CANYON HIGH SCHOOL	Amzn Mktp Us	BEDDING, TUBING AND GLASS TUBES FOR SCIENCE CLASS	72.15
2/20/2023	XXXX-XXXX-XXXX-9777	RED CANYON HIGH SCHOOL	Family Dollar #8539	FOIL AND CASH TRAY	12
2/2/2023	XXXX-XXXX-XXXX-3219	RED CANYON HIGH SCHOOL	Gypsum Eagle Ace Hardwar	DUCT TAPE, HINGES, TWINE	44.96
2/15/2023	XXXX-XXXX-XXXX-3219	RED CANYON HIGH SCHOOL	Amazon.Com*hp8ir3f00	WOOD MOUSE TRAP	2.17
2/15/2023	XXXX-XXXX-XXXX-3219	RED CANYON HIGH SCHOOL	Amzn Mktp Us	MOUSE TRAPS	2.17
2/15/2023	XXXX-XXXX-XXXX-3219	RED CANYON HIGH SCHOOL	Kj Magnetics Inc	MAGNETICS PLUS TAX 3.25	74.82
2/16/2023	XXXX-XXXX-XXXX-3219	RED CANYON HIGH SCHOOL	Amzn Mktp Us	HOT WHEELS TRACK FOR SCIENCE	16.98
2/17/2023	XXXX-XXXX-XXXX-3219	RED CANYON HIGH SCHOOL	Amzn Mktp Us	HOT WHEELS STRAIGHT TRACK	6.99
2/17/2023	XXXX-XXXX-XXXX-3219	RED CANYON HIGH SCHOOL	Amazon.Com*he53x0qs2	WHEEL FOR SCIENCE EXPERIEMENT	12.09
2/17/2023	XXXX-XXXX-XXXX-3219	RED CANYON HIGH SCHOOL	Amazon.Com*hp6bp51a0	HOT WHEELS TRACK	14.99
2/17/2023	XXXX-XXXX-XXXX-3219	RED CANYON HIGH SCHOOL	Amzn Mktp Us	PAPER CUPS AND BALLOONS FOR SCIENCE PROJECTS	15.78
2/19/2023	XXXX-XXXX-XXXX-3219	RED CANYON HIGH SCHOOL	Amzn Mktp Us	HOT WHEELS TRACK	14.89
2/17/2023	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Dominos 6277	HIGGINS FRIDAY CLASS LUNCH CELEBRATION TAX 3.20	41.35
2/17/2023	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Wal-Mart #1199	PBIS PRIZES COLD COFFEE, CANDY, CHIPS, CRACKERS, POP	267.99
2/10/2023	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Soundtrap	Credit Voucher Soundtrap	-249
2/16/2023	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Costco Whse #0637	PIZZAS FOR HUT TRIP MTG	29.85
2/23/2023	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Ncs*ged Exam	GED ENGLISH TEST	17.5
2/3/2023	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Usps Po 0726100536	MAILED TO PARENTS	5.1
2/7/2023	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Costco Whse #0637	BANNANAS, ORANGES, LITTLE MUFFINS AND NUTRI GRAIN BARS	94.89
2/9/2023	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	In *world Class Distribut	WATER COOLER AND WATER FOR EDWARDS	63.99
2/15/2023	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Usps Po Boxes Online	RCHS BOX RENEWAL	68
2/17/2023	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Gypsum Eagle Ace Hardwar	FRIDAY CLASS SUPER GLUE, FLEX SEAL, EXACTO KNIFE, SNACKS	48.93
2/21/2023	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Pazzos Pizzeria Vail	Purchase Pazzos Pizzeria Vail	295.24
2/23/2023	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Pazzos Pizzeria Vail	TAX REFUNDED	-21.95
2/7/2023	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	Dominos 8656	PIZZA FOR COHORT CELEBRATION	27.56
2/7/2023	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	Tst* Stout House Coffee &	BREKAFAST BURRITOS FOR COHORT	37.95
2/9/2023	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	City-Market #0434	FRUIT SNACKS AND SOUR PATCH KIDS	16.87
2/9/2023	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Tst* Village Bagel	BAGELS AND CREMA CHHESE FOR DRAGON DAY FOR STUDENTS	131.1
2/2/2023	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	GLUE STICKS AND HOT GLUE	30.38
2/13/2023	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Ridleys 1137	CANDY BARS AND PRETZELS	23.68
2/15/2023	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Amzn Mktp Us	FABRIC, MOSS AND WAX FOR SOCIAL STUDIES PROJECTS	31.42
2/15/2023	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Amzn Mktp Us	CRAFT STICKS, MODELS, TREES, CLAY, BUSHES AND ANIMALS FOR SOCIAL STUDIES PROJECT	119.38
2/19/2023	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Teacherspayteachers.Com	WORKSHEET AND TAX .34	3.84
2/21/2023	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Town Of Vail-Parking	PARKING FOR FIELD TRIP	20
2/21/2023	XXXX-XXXX-XXXX-9165	RED CANYON HIGH SCHOOL	Tst* Markos Pizza	HUT TRIP LUNCH FOR MTG IN EDWARDS	81.39
2/20/2023	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Colorado Mountain College	CMC CLASS BOOKS	2,120.00
2/13/2023	XXXX-XXXX-XXXX-3334	RED CANYON HIGH SCHOOL	City-Market #0434	MM'S , SKITTLES FOR CLASS	9.48
2/20/2023	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Amzn Mktp Us	XACTO KNIFE BLADES FOR SEWING CLASS	8.38
2/20/2023	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Amzn Mktp Us	JEWELRY WIRE FOR CLASS	11.99
2/13/2023	XXXX-XXXX-XXXX-1476	RED CANYON HIGH SCHOOL	Family Dollar #8539	CONSTRUCTION PAPER	2
2/21/2023	XXXX-XXXX-XXXX-1476	RED CANYON HIGH SCHOOL	Costco Whse #0637	POPCORN FOR SNACKS	14.98
2/3/2023	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Village Market	SCHRADER LAVENDAR AND WATER FOR PE CLASS	34.34

Eagle County School District  
Master Transaction Consolidation

2/4/2023	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Tst* Village Bagel	SCHRADER FRIDAY CLASS BAGELS AND CREAM CHEESE	30
2/12/2023	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	City-Market #0426	SCHRADER POPCORN AND VITAMIN WATER, HOT CHOC	32.94
2/15/2023	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amzn Mktp Us	SCHRADER SPRAY PAINT,SUNFLOWERS, RIBBON FOR FRIDAY CLASS PROJECTS	34.15
2/17/2023	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amzn Mktp Us	SCHRADER FRIDAY THREAD, DUCT TAPE, LEAVES FOR PROJECTS	37.01
2/19/2023	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amzn Mktp Us	SCHRADER FRIDAY CLASS STRANDS OF LEAVES AND MESH FOR PROJECTS	13.72
2/21/2023	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amzn Mktp Us	SCHRADER LIGHTS, FRUIT TAPE	17.12
2/24/2023	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-3.89
2/24/2023	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/Bil	-7.13
2/25/2023	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-7.95
2/10/2023	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Prime Video	THE BIG SHORT MOVIE PLUS TAX	4.37
2/17/2023	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Prime Video	THE BIG SHORT MOVIE PLUS TAX .94	10.93
2/17/2023	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	City-Market #0434	PASTA, TOMATOES, ONIONS FOR ART CLASS PROJECTS	34.61
2/22/2023	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp Us	CHEESE CRACKERS FOR ART CLASSROOM SNACKS	20.99
2/22/2023	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/Bil	-26.94
2/22/2023	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/Bil	-26.94
2/22/2023	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp Us	GRANOLA BARS AND PRETZELS	32.99
2/1/2023	XXXX-XXXX-XXXX-9769	RED CANYON HIGH SCHOOL	Audible	AUDIBLE BOOKS AND TAX 1.11	16.06
2/7/2023	XXXX-XXXX-XXXX-9769	RED CANYON HIGH SCHOOL	Northside Coffee & Kitchie	DONUTS FOR LANG ARTS CLASS	20.97
2/21/2023	XXXX-XXXX-XXXX-9769	RED CANYON HIGH SCHOOL	Town Of Vail-Parking	PARKING FOR TRIP TO VAIL MUSEUM	20
2/21/2023	XXXX-XXXX-XXXX-9769	RED CANYON HIGH SCHOOL	In *colorado Snowsports M	BUILDING BLOCKS AND STICKERS FOR SCHOOL	52.44
2/22/2023	XXXX-XXXX-XXXX-9769	RED CANYON HIGH SCHOOL	Tst* Riverwalk Theater	SNACKS AND CANDY FOR STAR TESTING MOVIE TRIP	23.97
2/13/2023	XXXX-XXXX-XXXX-1468	RED CANYON HIGH SCHOOL	Amzn Mktp Us	FOAM EAR PLUGS	8.95
2/13/2023	XXXX-XXXX-XXXX-1468	RED CANYON HIGH SCHOOL	Amzn Mktp Us	SAFETY GLASSES FOR CONSTRUCTION CLASS	14.99
2/13/2023	XXXX-XXXX-XXXX-1468	RED CANYON HIGH SCHOOL	Amzn Mktp Us	CABLES, RATCHETS, 3D SAFETY HARNESSSES FOR CONSTRUCTION CLASS AND CERTIFICATIONS	158.52
2/24/2023	XXXX-XXXX-XXXX-1468	RED CANYON HIGH SCHOOL	Savvas Learning	SAFETY BOOKS FOR CONSTRUCTION CLASS	300

2/1/2023	XXXX-XXXX-XXXX-2425	RED HILL ELEMENTARY	Amazon.Com*4e67b37q3 Amzn	FLASH CARDS ADDITION AND SUBTRACTION	9.98
2/1/2023	XXXX-XXXX-XXXX-2425	RED HILL ELEMENTARY	Amzn Mktp Us	SIGHT WORDS BINGO GAMES	13.82
2/1/2023	XXXX-XXXX-XXXX-2425	RED HILL ELEMENTARY	Amzn Mktp Us	SUBTRACTION SELF CORRECTING MATH PROBLEM KEYS	31.35
2/2/2023	XXXX-XXXX-XXXX-2425	RED HILL ELEMENTARY	Amazon.Com*ow7v09973 Amzn	100 DAYS OF TIMED TESTS	17.58
2/3/2023	XXXX-XXXX-XXXX-2425	RED HILL ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us2ND GRADE READING 1 BASE KIT	63.65
2/4/2023	XXXX-XXXX-XXXX-2425	RED HILL ELEMENTARY	Amzn Mktp Us	HIGH FREQUENCY SIGHT WORDS FLASH CARDS	12.99
2/10/2023	XXXX-XXXX-XXXX-2425	RED HILL ELEMENTARY	Amzn Mktp Us	2ND GRADE MATH LEARNING PALETTE	73.15
2/15/2023	XXXX-XXXX-XXXX-2425	RED HILL ELEMENTARY	Amzn Mktp Us	2ND GRADE MATHE LEARNING PALETTE	73.15
2/26/2023	XXXX-XXXX-XXXX-0586	RED HILL ELEMENTARY	Amzn Mktp Us	ACOUSTIC GUITAR STRINGS	35.98
2/4/2023	XXXX-XXXX-XXXX-9514	RED HILL ELEMENTARY	Amzn Mktp Us	CREDIT FOR EARPLUGS	-8.54
2/11/2023	XXXX-XXXX-XXXX-6195	RED HILL ELEMENTARY	Amzn Mktp Us	EASTER EGGS	5.89
2/11/2023	XXXX-XXXX-XXXX-6195	RED HILL ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	43.27
2/6/2023	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Ridleys 1137	FLOWERS FOR STAFF MEMBER WHO LOST GRANDFATHER	6.99
2/8/2023	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Costco Whse #0637	CHOCOLATE;COFFEE CREAMER	27.68
2/12/2023	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amazon.Com*h92h55i31	CONSTRUCTION PAPER FOR DEN GROUPS	7.66
2/12/2023	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amzn Mktp Us	SPOT MARKER CIRCLES	9.99
2/12/2023	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amzn Mktp Us	GOODIE BAGS AND BIRTHDAY STUFFERS	21.56
2/15/2023	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amazon.Com*hp4pr1f40	POCKET FOLDERS;SHEET PROTECTORS	19.65
2/17/2023	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amzn Mktp Us	MAGNETIC MARKER HOLDER	10.99
2/19/2023	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amazon.Com*hp5I51hj0 Amzn	ENVELOPE MOISTENER	10.31
2/19/2023	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amzn Mktp Us	TEDDY BEARS FOR BEAR PAW AWARDS	37.99
2/23/2023	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amzn Mktp Us	POCKET FOLDERS	11.97
2/25/2023	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	McGraw-Hill Higher Ed	CONNECTING MATH	142.07
2/20/2023	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amzn Mktp Us	BOOKS FOR LIBRARY	48.66
2/21/2023	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amzn Mktp Us	MODELING FOAM	20.04



Eagle County School District  
Master Transaction Consolidation

2/21/2023	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amazon.Com*hp5205372 Amzn	BOOKS FOR LIBRARY	7
2/21/2023	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amzn Mktp Us	SENSORY TOYS	15.99
2/21/2023	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	City-Market #0434	FLOWERS FOR STAFF MEMEBER WHO LOST GRANPARENT;SYMPATHY CARDS	22.67
2/21/2023	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amzn Mktp Us	PARTY FAVORS;PAINTING CRAFTS;SENSORY TOYS;SLIME;PUTTY	102.94
2/22/2023	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amzn Mktp Us	WATER BOTTLES STICKERS	6.49
2/22/2023	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amzn Mktp Us	WATER BOTTLE STICKERS	10.99
2/22/2023	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amzn Mktp Us	WATER BOTTLE STICKERS	14.39
2/22/2023	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amzn Mktp Us	COLORFUL BANDAGES	19.99
2/26/2023	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amzn Mktp Us	STERILE BANDAGES	15.98
2/9/2023	XXXX-XXXX-XXXX-9694	RED HILL ELEMENTARY	Town Of Vail-Parking	PARKING FOR LEARN TO SKI;EQUIPMENT	30
2/10/2023	XXXX-XXXX-XXXX-9694	RED HILL ELEMENTARY	Town Of Vail-Parking	PARKING FOR LEARN TO SKI;EQUIPMENT	40
2/3/2023	XXXX-XXXX-XXXX-0115	RED HILL ELEMENTARY	Amazon.Com*y93v08zq3	STAPLES	4.8
2/6/2023	XXXX-XXXX-XXXX-0115	RED HILL ELEMENTARY	Amazon.Com*7p2op6ep3	PERMANENT MARKERS	4.44
2/9/2023	XXXX-XXXX-XXXX-0115	RED HILL ELEMENTARY	Amzn Mktp Us	SENSORY PENCIL TOPPERS	10.99
2/9/2023	XXXX-XXXX-XXXX-0115	RED HILL ELEMENTARY	Amzn Mktp Us	CHEWABLE PENCIL TOPPERS	21.86
2/13/2023	XXXX-XXXX-XXXX-0115	RED HILL ELEMENTARY	Amzn Mktp Us	OVERCOMING DYLEXIA BOOK	14.25
2/26/2023	XXXX-XXXX-XXXX-0115	RED HILL ELEMENTARY	Amazon.Com*hd5zv7qb0 Amzn	OVERCOMING DYLSLEXIA BOOK;PLAYDOH	28.66
2/23/2023	XXXX-XXXX-XXXX-2417	RED HILL ELEMENTARY	Amzn Mktp Us	CLOTHESPINS	6.88
2/23/2023	XXXX-XXXX-XXXX-2417	RED HILL ELEMENTARY	Amzn Mktp Us	PRIZE BOX	9.99
2/23/2023	XXXX-XXXX-XXXX-2417	RED HILL ELEMENTARY	Amzn Mktp Us	PRIZE BOX	10.49
2/20/2023	XXXX-XXXX-XXXX-1089	RED HILL ELEMENTARY	Amzn Mktp Us	PRIZE BOX	20.69
2/2/2023	XXXX-XXXX-XXXX-2094	RED HILL ELEMENTARY	Teacherspayteachers.Com	HANDWRITING PRACTICE	5
2/14/2023	XXXX-XXXX-XXXX-2094	RED HILL ELEMENTARY	Amzn Mktp Us	PRIZE BOX;DRY ERASE BOARDS	35.4
2/3/2023	XXXX-XXXX-XXXX-1633	RED HILL ELEMENTARY	Amzn Mktp Us	VALENTINES DAY GIFTS	9.99
2/20/2023	XXXX-XXXX-XXXX-1633	RED HILL ELEMENTARY	Amzn Mktp Us	BOOKMARS;LITERACY NIGHT	18.99
2/20/2023	XXXX-XXXX-XXXX-1633	RED HILL ELEMENTARY	Amzn Mktp Us	PRIZE BOX	26.98
2/6/2023	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	STENCILS;DOTTING TOOLS	68.91
2/12/2023	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	DRIFTWOOD PIECES	28.21
2/13/2023	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amazon.Com*he2ku2op1	TEPERA PAINT	5.49
2/13/2023	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	PAINTING SPONGES;TEMPRA PAINT	55.63
2/14/2023	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	BOOK FOR ART	8.18
2/16/2023	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	BOOK FOR ART	12.2
2/18/2023	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	STAINLESS STEAL FISHING LINE	8.99
2/18/2023	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	BOX CUTTER	29.29
2/20/2023	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	FISHING LINE	10.99
2/20/2023	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	WATERPROOF CLOTH SHEET	26.99
2/22/2023	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	WIND CHIME TUBE PARTS	9.99
2/22/2023	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	TEMPERA PAINT	11.24
2/22/2023	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amazon.Com*hd6v26fj0 Amzn	TEMPERA PAINT	11.49
2/27/2023	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amazon.Com*hd4x38n52 Amzn	PLASTIC SQUEEZE BOTTLES;FLUORESCENT PAINT	25.78
2/28/2023	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amazon.Com*hd5j11vn2 Amzn	TEMPERA PAINT	5.24
2/8/2023	XXXX-XXXX-XXXX-7615	RED HILL ELEMENTARY	Teacherspayteachers.Com	MORNING TUB BUNDLE HANDS ON LEARNING	22.5
2/17/2023	XXXX-XXXX-XXXX-4042	RED HILL ELEMENTARY	Sp Classroom Friendl	PENCIL SHARPENERS	53.97
2/7/2023	XXXX-XXXX-XXXX-9918	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	Refund for TPT	-48.48
2/2/2023	XXXX-XXXX-XXXX-2716	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Finger Washable Ink Pads	9.99
2/2/2023	XXXX-XXXX-XXXX-2716	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Alphabet Rubber Stamps, 100 pcs craft sticks	15.98
2/5/2023	XXXX-XXXX-XXXX-5312	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Sticky Easel Pad and chart paper	89
2/1/2023	XXXX-XXXX-XXXX-9926	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	Glued sounds poster - TPT	1.06
2/1/2023	XXXX-XXXX-XXXX-9926	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	Phonics Rules Poster - TPT	1.06
2/3/2023	XXXX-XXXX-XXXX-9926	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	3D stickers for kids	9

Eagle County School District  
Master Transaction Consolidation

2/10/2023	XXXX-XXXX-XXXX-9926	RED SANDSTONE ELEMENTARY	Amazon.Com*y91oh0633	12 pk playdoh	15.31
2/23/2023	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Paypal	Red Coaster Car and Motor for STEM	25.9
2/10/2023	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	Ring Pops, Pencils, lunchbags	17.26
2/2/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Eb Colorado Connect-P	Powerschool Conference tickets for Cindy Liu and Taylor Just	57
2/3/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Peripole Inc	Music Recorders for 3rd grade	383.59
2/13/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amazon.Com*h964o0yd2 Amzn	White out tape	17.16
2/23/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amazon.Com*hp9br2582	AAA and AA batteries	47.26
2/27/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Paw point store toys - mini cubes, figet toys, squishies	99.32
2/27/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	PAW point store toys - Putty Slime, mesh pouch, 6color pen, snake cube puzzle, mini plush toys, fidg *	166.83
2/2/2023	XXXX-XXXX-XXXX-1401	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	Kindness character worksheet - TPT	5
2/3/2023	XXXX-XXXX-XXXX-1336	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Word Ladders study activity, storage shelves, sensory play blubber, Lego star wars	88.89
2/4/2023	XXXX-XXXX-XXXX-1336	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	baby wash cloths, mini stress balls, silly putty	28.78
2/18/2023	XXXX-XXXX-XXXX-1336	RED SANDSTONE ELEMENTARY	Amazon.Com*he7n03742 Amzn	Legos student interactive	19.99
2/15/2023	XXXX-XXXX-XXXX-2490	SPECIAL EDUCATION	Amazon.Com*he8qy3pb1 Amzn	GT Materials	22.24
2/1/2023	XXXX-XXXX-XXXX-0304	SPECIAL EDUCATION	Teacherspayteachers.Com	Materials for GT	12.99
2/2/2023	XXXX-XXXX-XXXX-0304	SPECIAL EDUCATION	Teacherspayteachers.Com	Materials for GT	6.49
2/6/2023	XXXX-XXXX-XXXX-0304	SPECIAL EDUCATION	Teacherspayteachers.Com	GT Materials	3
2/18/2023	XXXX-XXXX-XXXX-0304	SPECIAL EDUCATION	McDonalds F21028	Meal during Science Olympiad	8.89
2/18/2023	XXXX-XXXX-XXXX-0304	SPECIAL EDUCATION	Qdoba 2184	Meal during Science Olympiad	14.96
2/19/2023	XXXX-XXXX-XXXX-0304	SPECIAL EDUCATION	Little Caesars Pizza	Meal during Science Olympiad	15.98
2/18/2023	XXXX-XXXX-XXXX-0304	SPECIAL EDUCATION	Wingate By Wyndham Puebl	Lodging for Science Olympiad	184
2/24/2023	XXXX-XXXX-XXXX-0304	SPECIAL EDUCATION	Teacherspayteachers.Com	Materials for GT	21
2/1/2023	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Think Social Publishing,	Materials for SLPs	47.01
2/22/2023	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Teacherspayteachers.Com	Materials for SLPs	4
2/5/2023	XXXX-XXXX-XXXX-1146	SPECIAL EDUCATION	Amzn Mktp Us	Health Office Materials	45.95
2/13/2023	XXXX-XXXX-XXXX-1146	SPECIAL EDUCATION	Walmart.Com 8009666546	Health Office Supplies	39.88
2/13/2023	XXXX-XXXX-XXXX-1146	SPECIAL EDUCATION	Walmart.Com 8009666546	Health Office Supplies	54.95
2/17/2023	XXXX-XXXX-XXXX-1146	SPECIAL EDUCATION	Sq *red Canyon Cafe	Lunch for Nurses Meeting	47.15
2/1/2023	XXXX-XXXX-XXXX-9744	SPECIAL EDUCATION	Sq *yetis Grind	SWAP Meeting	18.98
2/8/2023	XXXX-XXXX-XXXX-9744	SPECIAL EDUCATION	Sq *yetis Grind	SWAP meeting	16.33
2/14/2023	XXXX-XXXX-XXXX-9744	SPECIAL EDUCATION	City-Market #0426	ESS Supplies	21.91
2/11/2023	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	City-Market #0426	Materials for Transition	23.76
2/18/2023	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Amazon.Com*hp9e70g00	Transition Supplies	55.48
2/21/2023	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Sq *copy Copy Avon	Materials for Transition Class	13.05
2/9/2023	XXXX-XXXX-XXXX-2169	SPECIAL EDUCATION	Wm Supercenter #1199	Supplies for SWAP office	15.45
2/14/2023	XXXX-XXXX-XXXX-2169	SPECIAL EDUCATION	Town Of Vail-Parking	Parking for client meetikng	5
2/17/2023	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Arbys 5010022	Meal during Science Olympiad	20.35
2/18/2023	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Taco Bell 037404	Meal during Science Olympiad	13.46
2/18/2023	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Wingate By Wyndham Puebl	Lodging for Science Olympiad	178
2/20/2023	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Wendys 8056	Meeting Meal	12
2/24/2023	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Smiling Moose Deli - Edwa	Lunch for GT Meeting	37.17
1/21/2023	XXXX-XXXX-XXXX-2482	SPECIAL EDUCATION	The Broadmoor Lodging	Credit back on Conference Lodging	-14.41
2/21/2023	XXXX-XXXX-XXXX-2482	SPECIAL EDUCATION	Pf Changs #9981	Dinner during CASE conference	64.5
2/10/2023	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Awl*pearson Education	SSIS Rating Scales, Manual and Protocols	387.96
2/15/2023	XXXX-XXXX-XXXX-1351	SPECIAL EDUCATION	Amzn Mktp Us	Health Office Supplies	99.27
2/20/2023	XXXX-XXXX-XXXX-1351	SPECIAL EDUCATION	Amzn Mktp Us	Health Office Materials	50.58
2/1/2023	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	Wal-Mart #1199	Materials for Spelling Bee	23.26
2/2/2023	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	Village Market	Food for Spelling Bee	16
2/2/2023	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	Micro Plastics Inc	Materials for Spelling Bee	49.25
2/2/2023	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	Sq *belmont Deli	Food for Spelling Bee	87.6

Eagle County School District  
Master Transaction Consolidation

2/3/2023	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	Crown Trophy Arvada	Credit for Materials for Spelling Bee	-28.45
2/3/2023	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	Amazon.Com*4g5fx5363 Amzn	Materials for GT	135
2/21/2023	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	Baymont By Wyndham	Lodging for teachers for Math Training	239.98
2/22/2023	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	Baymont By Wyndham	Lodging teachers for Math Training	239.98
2/5/2023	XXXX-XXXX-XXXX-7284	SPECIAL EDUCATION	In *qbs Llc	Safety Care Training	40
2/7/2023	XXXX-XXXX-XXXX-7284	SPECIAL EDUCATION	Sq *red Canyon Cafe	Lunch for PLC Staff Meeting at RCHS	98.61
2/24/2023	XXXX-XXXX-XXXX-7284	SPECIAL EDUCATION	Sq *belmont Deli	Lunch for SELT meeting	85.8
2/15/2023	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	Amzn Mktp Us	GT Materials	30.85
2/25/2023	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GT	34.99
2/5/2023	XXXX-XXXX-XXXX-9363	SPECIAL EDUCATION	Amzn Mktp Us	Health Office Materials	26.9
2/6/2023	XXXX-XXXX-XXXX-9363	SPECIAL EDUCATION	Amzn Mktp Us	Health Office Materials	15
2/15/2023	XXXX-XXXX-XXXX-9363	SPECIAL EDUCATION	Amzn Mktp Us	Health Office Supplies	7.79
2/21/2023	XXXX-XXXX-XXXX-9363	SPECIAL EDUCATION	Paypal	Materials for Health Offices	20
2/10/2023	XXXX-XXXX-XXXX-0999	SPECIAL EDUCATION	City-Market #0434	Health Office Supplies	12.72
2/10/2023	XXXX-XXXX-XXXX-0999	SPECIAL EDUCATION	Amzn Mktp Us	Health Office Supplies	15.98
2/14/2023	XXXX-XXXX-XXXX-0999	SPECIAL EDUCATION	Amzn Mktp Us	Health Office Supplies	87.63
2/15/2023	XXXX-XXXX-XXXX-0999	SPECIAL EDUCATION	Amazon.Com*he0gn6y60	Health Office Supplies	18.69
2/16/2023	XXXX-XXXX-XXXX-0999	SPECIAL EDUCATION	Amzn Mktp Us	Health Office Supplies	9.98
2/4/2023	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Apple.Com/Bill	Monthly Storage	2.99
2/8/2023	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Costco Whse #0637	RCHS Kitchen Dishwasher Soap and BoE Meeting snacks	63.56
2/10/2023	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Usps Po 0726100536	PO Box Renewal for District Office - PO Box 740	252
2/27/2023	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Dropbox*t499fk436qln	Monthly Subscription	11.99
2/2/2023	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Swift Communications	January 2023 Ads	3,087.00
2/3/2023	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Alwaysmountaintime	Radio Advertising English and Spanish	1,062.00
2/3/2023	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Kns Broadcasting	Radio Advertising	1,014.00
2/24/2023	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Coursra6cgw1xsb6rghvx	Professional development course	40.13
1/31/2023	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Dominos 6277	Lunch for YES Kids	67.96
1/31/2023	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Dominos 6277	Pizza lunch YES kids	306.57
2/1/2023	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Sq *red Canyon Cafe	Secondary Grading Committee Meeting Food	303.1
2/21/2023	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Sq *color Coffee Roasters	Equity Meeting food Amy Vanwel and Tia Luck	35.1
2/22/2023	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Rock Bottom 1092	CASE Dinner - Seven Staff Members Tia, Melisa, Phil, Mitch, Heidi, Eric, Nicole	209.5
2/23/2023	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Tst* Bonfire Burritos	CASE Lunch	14.66
2/23/2023	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Costco Whse #0629	Personal purchase - charged wrong card. Reimbursed for charge p. check #99.	56.32
2/23/2023	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Embassy Suites Lovelnd	Purchase Embassy Suites Loveland - CASE Conference	318
2/20/2023	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Nicebadge.Com	Purchase namebadges	49.14
2/27/2023	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Dropbox 687576vfln5	Monthly Dropbox Subscription	11.99
2/28/2023	XXXX-XXXX-XXXX-9702	SUPERINTENDENT	Facebk Bhyrgn7cq2	FB Advertising - SBG	387.05
2/23/2023	XXXX-XXXX-XXXX-8498	SUPERINTENDENT	Embassy Suites Lovelnd	Purchase Embassy Suites Loveland - CASE Conference	318
2/15/2023	XXXX-XXXX-XXXX-7201	SUPPORT SERVICES	City-Market #0434	SCC Supplies	17.86
2/2/2023	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Sq *restorative Justice E	Restorative Practices Training for Candace Eves	950
2/6/2023	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Amzn Mktp Us	Computer privacy screen for C. Eves	26.45
2/12/2023	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Amazon.Com*he4m22hl0 Amzn	Computer charger and dongle for C. Eves	147
2/2/2023	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	City-Market #0434	Support Services Team post holiday Party - Phil Qualman, Katie Jarrot, Melisa Rewold-Thuon, Dana Whe *	179.64
2/2/2023	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	223.1
2/1/2023	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Www.Squadlocker.Com	Jacket for Maribel	76.09
2/2/2023	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Www.Squadlocker.Com	Credit for tax	-2.15
2/13/2023	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Office supplies	29.78
2/14/2023	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Costco Whse #0637	SCC workroom supplies	97.22

Eagle County School District  
Master Transaction Consolidation

2/21/2023	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Usps Po 0741040561	Truancy Summons	8.13
2/22/2023	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Poster maker paper	138.99
2/24/2023	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Eb Colorado Connect-P	Conference registration	28.5
1/31/2023	XXXX-XXXX-XXXX-1120	TECHNOLOGY DEPARTMENT	The Rk Culinary Group Llc	Conference breakfast	5.75
1/31/2023	XXXX-XXXX-XXXX-1120	TECHNOLOGY DEPARTMENT	The Rk Culinary Group Llc	Conference lunch	15
1/31/2023	XXXX-XXXX-XXXX-1120	TECHNOLOGY DEPARTMENT	Acenar	Conference dinner	32
2/1/2023	XXXX-XXXX-XXXX-1120	TECHNOLOGY DEPARTMENT	Sq *niche Coffee Company	Conference breakfast	5.01
2/1/2023	XXXX-XXXX-XXXX-1120	TECHNOLOGY DEPARTMENT	The Rk Culinary Group Llc	Conference breakfast	9.25
2/1/2023	XXXX-XXXX-XXXX-1120	TECHNOLOGY DEPARTMENT	The Rk Culinary Group Llc	Conference lunch	19.5
2/2/2023	XXXX-XXXX-XXXX-1120	TECHNOLOGY DEPARTMENT	Uber Trip	Uber for conference	4.38
2/2/2023	XXXX-XXXX-XXXX-1120	TECHNOLOGY DEPARTMENT	Sq *niche Coffee Company	Conference breakfast	9.61
2/2/2023	XXXX-XXXX-XXXX-1120	TECHNOLOGY DEPARTMENT	Uber Trip	Uber at conference	21.94
2/3/2023	XXXX-XXXX-XXXX-1120	TECHNOLOGY DEPARTMENT	Tst* Green Beans - San An	Conference lunch	6.69
2/2/2023	XXXX-XXXX-XXXX-1120	TECHNOLOGY DEPARTMENT	Riverwalk Plaza Hotel	Hotel for conference	498.34
2/1/2023	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Google *cloud Gfdsvx	Google software	0.01
2/2/2023	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Amazon Web Services	Data dashboard for Phil	1.84
2/13/2023	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	System Center Dudes	PD/Training	1,600.00
2/11/2023	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Cloudwaysltd	Website	36
2/16/2023	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Vue*comptia Mrketplce	Training for certification	916.8
2/17/2023	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	J2	Efax	424.75
2/23/2023	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Mountaincareers.Com	Job posting	79
2/27/2023	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Name-Cheap.Com* Osagvx	Domain renewal	20.98
2/2/2023	XXXX-XXXX-XXXX-2581	TECHNOLOGY DEPARTMENT	The Home Depot #1525	Tools for IT (missing receipt)	38.94
2/8/2023	XXXX-XXXX-XXXX-2581	TECHNOLOGY DEPARTMENT	The Home Depot #1525	Network supplies	59.98
2/14/2023	XXXX-XXXX-XXXX-2581	TECHNOLOGY DEPARTMENT	Autozone 3776	Cleaner	17.48
2/14/2023	XXXX-XXXX-XXXX-2581	TECHNOLOGY DEPARTMENT	The Home Depot #1525	Batteries	29.74
2/16/2023	XXXX-XXXX-XXXX-2581	TECHNOLOGY DEPARTMENT	The Home Depot #1525	AES microphone equipment	63.69
2/17/2023	XXXX-XXXX-XXXX-2581	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	AES microphone equipment	359.94
2/19/2023	XXXX-XXXX-XXXX-2581	TECHNOLOGY DEPARTMENT	Amazon.Com*he4008ui2 Amzn	AES microphone equipment	15.44
2/20/2023	XXXX-XXXX-XXXX-2581	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	AES microphone equipment	650.17
2/21/2023	XXXX-XXXX-XXXX-2581	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	AES microphone equipment	77.41
2/22/2023	XXXX-XXXX-XXXX-2581	TECHNOLOGY DEPARTMENT	The Home Depot #1525	AES microphone equipment	50.94
2/1/2023	XXXX-XXXX-XXXX-1187	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Credit from Amazon	-24.51
2/3/2023	XXXX-XXXX-XXXX-1187	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Warranty for laptop screen	26.99
2/6/2023	XXXX-XXXX-XXXX-1187	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Portable screen for laptop	186
2/8/2023	XXXX-XXXX-XXXX-1187	TECHNOLOGY DEPARTMENT	Eb Colorado Connect-P	Credit for conference Maribel not attending	-28.5
2/12/2023	XXXX-XXXX-XXXX-1187	TECHNOLOGY DEPARTMENT	Amazon.Com*he2bg4oq1	Speakers	34.99
2/10/2023	XXXX-XXXX-XXXX-3796	TECHNOLOGY DEPARTMENT	Fs *exemsi	Tax credit	-17.62
1/31/2023	XXXX-XXXX-XXXX-1138	TECHNOLOGY DEPARTMENT	The Rk Culinary Group Llc	Conference lunch	15
1/31/2023	XXXX-XXXX-XXXX-1138	TECHNOLOGY DEPARTMENT	Acenar	Conference dinner	19.7
2/1/2023	XXXX-XXXX-XXXX-1138	TECHNOLOGY DEPARTMENT	Sq *niche Coffee Company	Conference breakfast	11.15
2/1/2023	XXXX-XXXX-XXXX-1138	TECHNOLOGY DEPARTMENT	Sq *the Gavel	Conference dinner	22.18
2/1/2023	XXXX-XXXX-XXXX-1138	TECHNOLOGY DEPARTMENT	The Rk Culinary Group Llc	Conference lunch	9
2/2/2023	XXXX-XXXX-XXXX-1138	TECHNOLOGY DEPARTMENT	Newsexpresst2555	Conference lunch	5.99
2/2/2023	XXXX-XXXX-XXXX-1138	TECHNOLOGY DEPARTMENT	Sq *niche Coffee Company	Conference breakfast	11.15
2/2/2023	XXXX-XXXX-XXXX-1138	TECHNOLOGY DEPARTMENT	Chick-Fil-A #03255	Lunch for Scott & Martha return form Conf.	34.32
2/2/2023	XXXX-XXXX-XXXX-1138	TECHNOLOGY DEPARTMENT	Riverwalk Plaza Hotel	Conference hotel	498.34
2/9/2023	XXXX-XXXX-XXXX-1138	TECHNOLOGY DEPARTMENT	American Air	Airfare to PSUG conference	654.4
2/1/2023	XXXX-XXXX-XXXX-2599	TECHNOLOGY DEPARTMENT	Usps Po 0741040561	Postage	4.06
2/8/2023	XXXX-XXXX-XXXX-2599	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Markers	10.98
2/9/2023	XXXX-XXXX-XXXX-2599	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Purchase Amzn Mktp Us	29.99

Eagle County School District  
Master Transaction Consolidation

2/20/2023	XXXX-XXXX-XXXX-2599	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Book stand	8.99
2/1/2023	XXXX-XXXX-XXXX-8365	TECHNOLOGY DEPARTMENT	Lowes #01905	Lowes tax credit	-10.39
2/3/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Scanner for HR Dept.	1,378.98
2/5/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amazon.Com*803yi03o3	Keyboard & mouse combo for Jack	22.48
2/6/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Zip ties	7.99
2/6/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amazon.Com*f15h25fy3 Amzn	Office supplies	15.54
2/6/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	DVD drive for Maintenance	17.3
2/6/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	HDMI adapter	39.25
2/8/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Docking station	103.49
2/9/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Refund for cables	-39.25
2/9/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	4 power towers for HR	1,318.72
2/13/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Battery for Elem. Ed	38.75
2/14/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Grasshopper.Com	Addition lines for Help Desk	123.01
2/16/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Docking Station for Phil	123.99
2/23/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Repair tape	15.38
2/23/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amazon.Com*hp0jm4851	Office supplies	29.64
2/25/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	HDMI for EVMS	15.99
2/28/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Repair tape	8.69
2/28/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	HDMI adapter for Phil	55.5
2/2/2023	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amazon.Com*7x8jj0w13	GROUNDING LIGHTED END REPLACEMENTS	493.8
2/5/2023	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amzn Mktp Us	LED POD LIGHTS FOR TRUCKS	69.99
2/6/2023	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amazon.Com*xx5aw6xs3	DIESEL EXHAUST FLUID REFRACTORMETER	91.85
2/6/2023	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amzn Mktp Us	JUMPER CABLE SET FOR MAINTENANCE VEHICLES	881.55
2/9/2023	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amzn Mktp Us	SNOW PLOW MARKERS	76.49
2/15/2023	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amzn Mktp Us	REPLACEMENT SCREEN FILTER	18.99
2/15/2023	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amzn Mktp Us	REPLACEMENT BOWLS FOR WATER FILTER	34
2/17/2023	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amzn Mktp Us	SPARE TIRE MOUNTS FOR NEW TRAILERS	50.7
2/15/2023	XXXX-XXXX-XXXX-1179	TRANSPORTATION	Wm Supercenter #1199	LOVE THE BUS DRIVER GIFTS CHOCOLATES AND CARDSOME OFFICE LOTION FOR HANDS	42.07
2/2/2023	XXXX-XXXX-XXXX-8555	TRANSPORTATION	Sq *red Canyon Cafe	DIRECTORS LUNCH	95.16
2/3/2023	XXXX-XXXX-XXXX-8555	TRANSPORTATION	Co Motor Veh Serv Emv	WRONG CARD HE WILL GET IT CREDIT RETURNED	327.66
2/7/2023	XXXX-XXXX-XXXX-8555	TRANSPORTATION	Co Motor Veh Serv Emv	REFUND	-327.66
3/1/2023	XXXX-XXXX-XXXX-8555	TRANSPORTATION	Amzn Mktp Us	PARKING LOT NUMBER SIGNS MADE OF ALUMINUM WATERPROOF AND FADE RESISTANT	14.9
2/24/2023	XXXX-XXXX-XXXX-2516	TRANSPORTATION	Amzn Mktp Us	replacement water valve for the floor scrubber	76
2/10/2023	XXXX-XXXX-XXXX-1781	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	STEM Class	23.88
2/14/2023	XXXX-XXXX-XXXX-1781	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Note cards painters tape memory stick	81.23
2/2/2023	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Homegoing novel	5.84
2/2/2023	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Homegoing novel	7.94
2/2/2023	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Homegoing novel	8.99
2/2/2023	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Homegoing novel	9.75
2/2/2023	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Homegoing novel	9.94
2/2/2023	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Homegoing	9.97
2/2/2023	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	File folders	26.45
2/6/2023	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Homegoing novel	8.69
2/6/2023	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*jt9538am3 Amzn	Novel for class	156.48
2/7/2023	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*sq4yr7rj3 Amzn	The hate you give	10.35
2/7/2023	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*f91rr81n3 Amzn	killer of the flower moon	11.51
2/7/2023	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	7 the hate you give	80.57
2/8/2023	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Killers of the moon	6.98
2/21/2023	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*hp96x6pt1 Amzn	Kaffir Boy novels	35.97

Eagle County School District  
Master Transaction Consolidation

2/1/2023	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Drawing projects	89
2/6/2023	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Buttons and fiber	33.85
2/15/2023	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Photo frame holders	9.49
2/16/2023	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	rectangle plaques	90.65
2/17/2023	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*he31z66m2 Amzn	Paint	43.36
2/17/2023	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*hp1qg31u0 Amzn	Paint	46.68
2/20/2023	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*hp3a602v0 Amzn	Paint	88.43
2/22/2023	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	rulers	35.6
2/1/2023	XXXX-XXXX-XXXX-2466	VAIL SKI & SNOWBOARD ACAD	City-Market #0434	Snacks for class	21.99
2/2/2023	XXXX-XXXX-XXXX-9579	VAIL SKI & SNOWBOARD ACAD	City-Market #0426	Ice Cream Sandwichs	12.87
2/21/2023	XXXX-XXXX-XXXX-9579	VAIL SKI & SNOWBOARD ACAD	Young Americans Center -	Ameritowne	250
2/2/2023	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*7i1fn2x43	White out fluid	10.08
2/2/2023	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Pencils	34.02
2/2/2023	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Maxwell Medals And Award	Engraved Plates	62
2/2/2023	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Maxwell Medals And Award	Engraved plates senior classes	97
2/3/2023	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Coffee Stirrers	9.99
2/3/2023	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Chocolate mix fot the office	29.99
2/5/2023	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Sleds	69.95
2/6/2023	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Waters for the staff	57.29
2/7/2023	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Bsn Sports Llc	Spirit wear	111.39
2/8/2023	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Envelopes and sheet protector	73.12
2/16/2023	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*he8n94mb2	Paper clips	7.99
2/20/2023	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Sq *og Printer,inc	Buisness cards	31.4
2/24/2023	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Plates	33.98
2/27/2023	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Coffee mate	40.43
2/2/2023	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Play doh treats bags for seminar	76.68
2/10/2023	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*he4d841p0 Amzn	Play doh for seminar	27.28
2/14/2023	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Pencils erasers	32.49
2/2/2023	XXXX-XXXX-XXXX-0726	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Los numeros exam	10.5
2/13/2023	XXXX-XXXX-XXXX-0726	VAIL SKI & SNOWBOARD ACAD	Senor Wooly	Annual Senor Wooly subscription	150
2/23/2023	XXXX-XXXX-XXXX-0726	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Spanish Congnates	1
2/2/2023	XXXX-XXXX-XXXX-0338	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*z761h63q3 Amzn	Travel the map	4.99
2/2/2023	XXXX-XXXX-XXXX-0338	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*ek66j6w13 Amzn	Travel the map pass girls boys	9.98
2/4/2023	XXXX-XXXX-XXXX-0338	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*hn73g4uc3 Amzn	Sharpies	9.26
2/5/2023	XXXX-XXXX-XXXX-0338	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Markers	19.02
2/2/2023	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*b901x6km3	Dry Novel GT books	108.9
2/3/2023	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Mailchimp	Newsletter MailChimp Service	26.5
2/9/2023	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	games	25.98
2/14/2023	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	File folders	21.76
2/14/2023	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*he39m1te1 Amzn	into thin air GT books	42.36
2/24/2023	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Art Room Sinks	1,286.14
2/15/2023	XXXX-XXXX-XXXX-4489	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*he9482pg1	Geyser instructional projects and dry erase magnet	136.26
2/16/2023	XXXX-XXXX-XXXX-4489	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*he4h74vw2	Building enhanced math	161
2/14/2023	XXXX-XXXX-XXXX-8258	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Candy	24.5
				Debit Total	171,480.66
				Credit Total	-3,679.72
				Total	167,800.94