

Transaction Search - Company

UMB Bank, Statement Period 09/02/2023 to 10/01/2023

Mapped Cards

Tran Date	Account	Company Unit	Supplier	Narrative Details	Amount
9/14/2023	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wal-Mart #1199	teacher celebration	61.85
9/15/2023	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Columbine Cafe & Bakery	staff & teacher treat	24.95
9/25/2023	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Amzn Mktp Us	solar flagpole light	97.56
9/13/2023	XXXX-XXXX-XXXX-0106	AVON ELEMENTARY	Wm Supercenter #1199	scissors, packing tape	27.31
9/19/2023	XXXX-XXXX-XXXX-0106	AVON ELEMENTARY	Amzn Mktp Us	dot stickers	52.98
9/4/2023	XXXX-XXXX-XXXX-2706	AVON ELEMENTARY	Teacherspayteachers.Com	weather activities	3.12
9/4/2023	XXXX-XXXX-XXXX-2706	AVON ELEMENTARY	Wal-Mart #1199	packing tape, pumpkin, book bins	74.94
9/19/2023	XXXX-XXXX-XXXX-2706	AVON ELEMENTARY	Teacherspayteachers.Com	applesauce sequencing	2.08
9/17/2023	XXXX-XXXX-XXXX-0080	AVON ELEMENTARY	Sq *bookworm Of Edwards	spanish book for class	34.18
9/27/2023	XXXX-XXXX-XXXX-0080	AVON ELEMENTARY	Amzn Mktp Us	classroom supplies	41.96
9/8/2023	XXXX-XXXX-XXXX-3507	AVON ELEMENTARY	Colorado School Counselor	Purchase Colorado School Counselor - Emily Larsen	499
9/20/2023	XXXX-XXXX-XXXX-2913	AVON ELEMENTARY	Amzn Mktp Us	Wings of Fire series set	185.99
9/21/2023	XXXX-XXXX-XXXX-2913	AVON ELEMENTARY	Amazon.Com*tx1xf7r80	library books youtuber creator of Diary of a 6th grader	125.12
9/25/2023	XXXX-XXXX-XXXX-2913	AVON ELEMENTARY	Amazon.Com*t19f42oe1	kid youtuber	34.48
9/29/2023	XXXX-XXXX-XXXX-2913	AVON ELEMENTARY	Amzn Mktp Us	furwood low roller stool step	36.99
9/1/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	cork board	117.57
9/6/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon.Com*tl3nj05d1	AVID PROGRAM binders	513.3
9/7/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	classroom supplies, pencil grips	38.82
9/7/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	cork board tiles	257.07
9/10/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Smore.Com	Purchase Smore.Com	99
9/11/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Wm Supercenter #1199	staff, breakroom supplies	74.03
9/11/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Sq *5280 Creations By Ang	glasses for staff	96
9/13/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Costco Whse #0637	staff breakroom supplies	136.62
9/14/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	student reward pennants	174.97
9/19/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Wm Supercenter #1199	breakroom supplies, paper plates napkins banner	43.85
9/20/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	binder machine	49.49
9/22/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	suggestion box	24.99
9/26/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	City-Market #0426	assorted novelties	30.48
9/26/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	City-Market #0426	noalties	36.48
9/26/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	City-Market #0426	Credit Voucher City-Market #0426	-38.45
9/27/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	stickers for students	25.84
9/27/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Dominos 6277	kinder classroom	28.58
9/2/2023	XXXX-XXXX-XXXX-6856	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies	29.89
9/7/2023	XXXX-XXXX-XXXX-6856	AVON ELEMENTARY	Amzn Mktp Us	skillmatatics card games	31.92
9/7/2023	XXXX-XXXX-XXXX-0064	AVON ELEMENTARY	Wal-Mart #1199	student treats	16.54
9/14/2023	XXXX-XXXX-XXXX-0064	AVON ELEMENTARY	Wal-Mart #1199	classroom snacks	34.7
9/28/2023	XXXX-XXXX-XXXX-0098	AVON ELEMENTARY	Wm Supercenter #1199	classroom supplies-STEM	13.16
9/11/2023	XXXX-XXXX-XXXX-2367	AVON ELEMENTARY	Otc Brands Inc	Credit Voucher Otc Brands Inc order was sent back	-60.01
9/11/2023	XXXX-XXXX-XXXX-2367	AVON ELEMENTARY	Otc Brands Inc	Credit Voucher Otc Brands Inc order was sent back	-73.64
9/15/2023	XXXX-XXXX-XXXX-0201	AVON ELEMENTARY	Colorado Art Education	Purchase Colorado Art Educat membership fee- Michael Salomone	55
9/1/2023	XXXX-XXXX-XXXX-9090	AVON ELEMENTARY	Teacherspayteachers.Com	Tangrams Bundle printable math*Valderrama	14.1
9/18/2023	XXXX-XXXX-XXXX-9090	AVON ELEMENTARY	Amzn Mktp Us	Rekenrek build a set -Valderrama	35.1
9/21/2023	XXXX-XXXX-XXXX-9090	AVON ELEMENTARY	Teacherspayteachers.Com	actividad de la Herencia hispana	2.72
9/8/2023	XXXX-XXXX-XXXX-9215	AVON ELEMENTARY	Wal-Mart #1199	deco Johnna Williams	43.9
9/19/2023	XXXX-XXXX-XXXX-9215	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies- Johnna Williams	29.95
9/3/2023	XXXX-XXXX-XXXX-3201	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	smarties, wood pins, galv milk, chocolate	38.35
9/28/2023	XXXX-XXXX-XXXX-3201	BATTLE MOUNTAIN HIGH SCHL	Klettwl.Com	Honoring our craft	22.46
9/30/2023	XXXX-XXXX-XXXX-3201	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	kleenix, cookies	25.12

Eagle County School District
Master Transaction Consolidation

9/6/2023	XXXX-XXXX-XXXX-0718	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*tl13u4h61 Amzn	staplers	17.94
9/11/2023	XXXX-XXXX-XXXX-0718	BATTLE MOUNTAIN HIGH SCHL	Edpuzzle Pro Teacher	monthly subscription	13.5
9/28/2023	XXXX-XXXX-XXXX-0718	BATTLE MOUNTAIN HIGH SCHL	Apperson Inc.	hp injet print cartridge	136.5
9/5/2023	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	differentiated writers workshop, eoc grammar & editing worksheets	9
9/6/2023	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	giant coloring posters	30.98
9/7/2023	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	english/czech dictionary	23.98
9/9/2023	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	sharpies	39.71
9/9/2023	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	highlighters, stickers, pencils, pencil holder	47.96
9/9/2023	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	highlighters, stickers, pencils, pencil holder	229.42
9/10/2023	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	sentence starters	0.5
9/10/2023	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*tr54y9ae0 Amzn	Pens	38.62
9/11/2023	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	essay writing	5
9/23/2023	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	wireless earphones	26.97
9/1/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	midpoint & distance formula activitisales tax attached	2.62
9/5/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*tl8hw8gj1 Amzn	staples	5.76
9/5/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*tl6zl4ua2	power strips	79.04
9/6/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	whiteboard cleaner	31.56
9/6/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	projector mount	34.96
9/6/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*tl7qu3hg1	tape	39.99
9/18/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*tx8jm7sx2	calculator quick study guide	6.95
9/19/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	soldering kit	12.9
9/19/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	graphing calculator	142
9/20/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	replacement sliding calculator cover	6.15
9/20/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*tx9op7kq0	disinfectant spray	13.47
9/20/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	ap pre calculus activity bundle	44.5
9/21/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	replacement slide calculator covers	19.98
9/21/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Deltamath.Com	Deltamath yaer subscription	95
9/22/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	battery cover texas instruments	18.94
9/22/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-14.66
9/27/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	projector wall mount	31.46
9/26/2023	XXXX-XXXX-XXXX-0288	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*t165w9ne1	hp toner black cart	199.98
9/2/2023	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	4 de notebooks	46.36
9/6/2023	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	remote per lance	16.96
9/6/2023	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*tl4y26s20	4 de psychology books	59.56
9/6/2023	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	gold scarves for employee recognition	23.98
9/7/2023	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Careersafe Online	54 OSHA 10 hour courses	1,728.00
9/19/2023	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*tx5h40ug2	sharpie pens	9.96
9/19/2023	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	hp toner	70.36
9/20/2023	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	advil	34.7
9/20/2023	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*tx65p5230	kleenix	69.63
9/20/2023	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*tx4n551p1	batteries, tylenol, clorox wipes	102.17
9/20/2023	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	microphone cables	110.35
9/20/2023	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	The Bookcliff Country Clu	golf	200
9/22/2023	XXXX-XXXX-XXXX-0676	BATTLE MOUNTAIN HIGH SCHL	Aaa Award	speech and debate awards	477.6
8/9/2023	XXXX-XXXX-XXXX-5077	BATTLE MOUNTAIN HIGH SCHL	Other Credits - Adj-Paypal *pwistamahop	credit from old card...thought was fraudulent	-799.99
9/5/2023	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	apple juice, crackers	12.5
9/7/2023	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	calculators, tape, notecards, post its	85.05
9/14/2023	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Paypal	nhs graduation cords	-25
9/14/2023	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Paypal	nhs graduation cords	275
9/15/2023	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	tape, peroxide, eraser, calculator, markers, onion, liver, potatoes	75.96
9/22/2023	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Plastic wrap, cups, thread, calculators	77.37
9/23/2023	XXXX-XXXX-XXXX-3853	BATTLE MOUNTAIN HIGH SCHL	Ascd Membership	Ascd Membership	97.38
9/1/2023	XXXX-XXXX-XXXX-2276	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	asurion b2b 3 yr protection plan	29.99
9/1/2023	XXXX-XXXX-XXXX-2276	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	k tool international drum fans	170.07
9/6/2023	XXXX-XXXX-XXXX-2276	BATTLE MOUNTAIN HIGH SCHL	Edwards Building Center	hammer & anchors	28.98
9/8/2023	XXXX-XXXX-XXXX-2276	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	15 retractable tape measuressales tax attached	30.98

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9/15/2023	XXXX-XXXX-XXXX-2276	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	2 landscape books	26.96
9/21/2023	XXXX-XXXX-XXXX-2276	BATTLE MOUNTAIN HIGH SCHL	Edwards Building Center	switch box & wallplate	2.76
9/29/2023	XXXX-XXXX-XXXX-2276	BATTLE MOUNTAIN HIGH SCHL	Sp Maughons	green bamboo path wallpaper	65.98
9/30/2023	XXXX-XXXX-XXXX-2276	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*t90ha44p0	internal state drive	49.99
9/26/2023	XXXX-XXXX-XXXX-6930	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com	foods class supplies	558.52
9/2/2023	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	crayola watercolors	37.3
9/3/2023	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Colorado Art Education	annual membership	55
9/4/2023	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	mounting putty	23.3
9/8/2023	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	refund	-30.59
9/8/2023	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	refund	-91.77
9/8/2023	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	refund	-122.36
9/8/2023	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	refund	-183.54
9/8/2023	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	refund	-214.13
9/9/2023	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	refund	-214.13
9/13/2023	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*tr0td0r50	succulents	113.98
9/15/2023	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Dbc	wallet portfolios	141.9
9/22/2023	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Dbc	soap eraser	6.32
9/27/2023	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	colored tissue paper & acrylic 16.9 oz	22.98
9/27/2023	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*t96651j92	molding clay	92.04
9/28/2023	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*t99vm3ah2	potting mix	18.99
9/9/2023	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Colorado Art Education	annual membership feerefund will hit next month	55
9/4/2023	XXXX-XXXX-XXXX-0395	BATTLE MOUNTAIN HIGH SCHL	Echters Greenhouse	plants, pots and seeds	166.51
9/28/2023	XXXX-XXXX-XXXX-0395	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	fruit	35.31
9/18/2023	XXXX-XXXX-XXXX-0668	BATTLE MOUNTAIN HIGH SCHL	Village Market	Donutssales tax attached	4.97
9/4/2023	XXXX-XXXX-XXXX-2656	BATTLE MOUNTAIN HIGH SCHL	Glf*vailgolfclub	eleven 9 holes	275
9/5/2023	XXXX-XXXX-XXXX-2656	BATTLE MOUNTAIN HIGH SCHL	Glf*vailgolfclub	10 vms invitational golf fees	150
9/7/2023	XXXX-XXXX-XXXX-2656	BATTLE MOUNTAIN HIGH SCHL	Wwww.Blackcanyongolf.Co	1 bcgc golf event	50
9/7/2023	XXXX-XXXX-XXXX-2656	BATTLE MOUNTAIN HIGH SCHL	Kum&go 4923r Rifle	Purchase Kum&go 4923r Rifle	63.25
9/11/2023	XXXX-XXXX-XXXX-2656	BATTLE MOUNTAIN HIGH SCHL	Yampa Valley Golf Course	5 bulldog open ent golf	77.25
9/12/2023	XXXX-XXXX-XXXX-2656	BATTLE MOUNTAIN HIGH SCHL	Fsp*haymaker Golf Course	5 hs tournament golf	50
9/14/2023	XXXX-XXXX-XXXX-2656	BATTLE MOUNTAIN HIGH SCHL	Keystone Ranch Golf Cour	summit invitational golf	125
9/15/2023	XXXX-XXXX-XXXX-2656	BATTLE MOUNTAIN HIGH SCHL	Fsp*chipeta Golf Course	palisade golf tournament	130
9/12/2023	XXXX-XXXX-XXXX-2268	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*tr4h14k72	13 paper binder dividers	19.53
9/25/2023	XXXX-XXXX-XXXX-2268	BATTLE MOUNTAIN HIGH SCHL	Sp Myavidstore Halo	AVID stress balls and shirt	100.27
9/28/2023	XXXX-XXXX-XXXX-2268	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	taffy bananas twizzlers plates oj lemonade	52.38
9/29/2023	XXXX-XXXX-XXXX-2268	BATTLE MOUNTAIN HIGH SCHL	Dominos 6277	pizza for avid sleep oversales tax attached	140.74
8/31/2023	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	eprint hyperdrive	61
9/1/2023	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	drum sticks	38.69
9/2/2023	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*tl2a39cs1	clarinet reeds	25.99
9/3/2023	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	violin shoulder rest	30.25
9/3/2023	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	roku streaming device	29.9
9/5/2023	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Tst* Markos Pizza	pizza drumline students	76.76
9/5/2023	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	eprint cute sideways walking dog	110.39
9/6/2023	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	oceanside	45
9/6/2023	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	eprints jazz ensemble	153.91
9/7/2023	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Flat.Education Music	1 quarter Flat Education Music	50
9/13/2023	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*tr14n7up2	drum key and batteries	48.24
9/13/2023	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Musicnotes.Com	annual membership Musicnotes.Com	49.99
9/15/2023	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Ningenius Studios Llc	6 mth subscription	58.97
9/16/2023	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*tr2oy62o1	violin string set	39.98
9/17/2023	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*tr3gw7961	shoulder rest	26.5
9/20/2023	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Madbeatzmetholds.Com	marching percussion digital download	14.95
9/21/2023	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*tx7803m71	essential elements for strings double bass book	11.69
9/22/2023	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Sheetmusicplus.Com	ooh yeah street music	25
9/22/2023	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Unc Estores	Purchase Unc Estores	35
9/8/2023	XXXX-XXXX-XXXX-9710	BATTLE MOUNTAIN HIGH SCHL	Starbucks Store 06615	Coffee with the principal (parents and Jason)	45

Eagle County School District
Master Transaction Consolidation

9/21/2023	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	masks	5.68
9/21/2023	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	classroom supplies	54.72
9/23/2023	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	post it flip charts	30.4
9/25/2023	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	paper, timer, dry erase pockets, file folder, notebooks, 2 pocket folders, stress balls, candy & sco *	236.29
9/20/2023	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	chocolate and snacks for the refs	63.12
9/19/2023	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Courtyard Grand Juncti	regional golf hotel	208.68
9/19/2023	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Courtyard Grand Juncti	regional golf hotel	208.68
9/20/2023	XXXX-XXXX-XXXX-3078	BATTLE MOUNTAIN HIGH SCHL	Signupgenius	Purchase Signupgenius used for P/T conferences and more	107.89
9/29/2023	XXXX-XXXX-XXXX-3078	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Febreze for the office	17.95
9/29/2023	XXXX-XXXX-XXXX-3078	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	bright yellow paper for awards	82.33
9/29/2023	XXXX-XXXX-XXXX-3078	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*t11mv4yv0	eye wash/shower wash testing kit	299.61
9/29/2023	XXXX-XXXX-XXXX-3078	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	replacement batteries for the 2 way radios	307.6
9/15/2023	XXXX-XXXX-XXXX-0577	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	homecoming supplies	339.8
9/7/2023	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	colored pencils	29.42
9/13/2023	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*tr9te0pk1	pencil sharpener & pencils	73.15
9/19/2023	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	citric acid powder	7.45
9/27/2023	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	magic 6 pk & gv 12 lg cfw	16.82
9/23/2023	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Paper Direct	awards paper	137.96
9/26/2023	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	name plate	23.64
9/28/2023	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	balloons awards ceremony	12.99
9/28/2023	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Usps Po 0727180558	Purchase Usps Po 0727180558	264
9/13/2023	XXXX-XXXX-XXXX-0791	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	pipe cleaners	11.37
9/13/2023	XXXX-XXXX-XXXX-0791	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	modeling clay kit	57.57
9/21/2023	XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	OUTDOOR REC SUPPLIES	32.52
9/5/2023	XXXX-XXXX-XXXX-0403	BATTLE MOUNTAIN HIGH SCHL	Sq *dustin Adams	piano tuning	550
9/18/2023	XXXX-XXXX-XXXX-1496	BATTLE MOUNTAIN HIGH SCHL	Carolina Biologic Supply	ASCARIS, FISH ONION MITOSIS SET, ESCHERICHIA COLI & BONE GROUND	94.05
9/5/2023	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com	FOODS CLASS SUPPLIES	298.28
9/11/2023	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	FOODS CLASS SUPPLIES	70.93
9/11/2023	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com	FOODS CLASS SUPPLIES	382.5
9/13/2023	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	FOODS CLASS SUPPLIES	73.82
9/15/2023	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	FOODS CLASS SUPPLIES	25.55
9/18/2023	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com	FOODS CLASS SUPPLIES	667.73
9/22/2023	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	FOODS CLASS SUPPLIES	36.84
9/25/2023	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	FOODS CLASS SUPPLIES	43.12
9/5/2023	XXXX-XXXX-XXXX-1469	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Classroom Supplies; teaching material phonics	13.99
9/5/2023	XXXX-XXXX-XXXX-1469	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*tl3tv6dp0	Classroom Supplies; pencils	14.99
9/6/2023	XXXX-XXXX-XXXX-1469	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*tl3s96i82	Classroom Supplies; sharpie highlighters	10.52
9/6/2023	XXXX-XXXX-XXXX-1469	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Classroom support; Book	11.72
9/25/2023	XXXX-XXXX-XXXX-6278	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Science Class Supplies; Glue Gun and Sticks	25.68
9/12/2023	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Teacherpayteacher Science Classroom Materials	10.5
9/13/2023	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Teacherspayteachers Science Classroom Material	12.5
9/25/2023	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Science Classroom Supplies; Digital Clock	11.98
9/25/2023	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Teacherspayteachers Science Classroom Material	12.04
9/25/2023	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Science Classroom Supplies; Flashlights and Glow sticks	18.98
9/28/2023	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Brandcrowd	Classroom Material; Brandcrowd Logo Pack	36
9/16/2023	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Costco Whse #0637	StuCo Concession Items for Sports Games	135.59
9/16/2023	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Classroom Supplies	71.9
9/24/2023	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Twinkl	Twinkl Membership	8
9/19/2023	XXXX-XXXX-XXXX-3284	BERRY CREEK MIDDLE SCHOOL	Otc Brands Inc	OTC Brands Membership	14.95
9/28/2023	XXXX-XXXX-XXXX-3284	BERRY CREEK MIDDLE SCHOOL	Blooket	Blooket Subscription	35.88
9/7/2023	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Art Classroom Supplies; mirror decals	7.99
9/12/2023	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*tr0hz1k32	Art Classroom Supplies; Index Cards	8.15
9/13/2023	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Refund Art Classroom Supplies	-96.63
9/23/2023	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Art Classroom Supplies; Gel Art	143.97
9/27/2023	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Teacherspayteachers Art Classroom Materials; mastering google docs & slides	10.7

Eagle County School District
Master Transaction Consolidation

9/28/2023	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Art Classroom Material; Phrases to Sketch	42.34
10/1/2023	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Art Classroom Supplies; Drawing Games	86.17
9/1/2023	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	- Asca -	ASCA Membership	129
9/1/2023	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Colorado School Counselor	Colorado School Counselor Membership	70
9/15/2023	XXXX-XXXX-XXXX-2631	BERRY CREEK MIDDLE SCHOOL	United	Purchase United	381.3
9/15/2023	XXXX-XXXX-XXXX-2631	BERRY CREEK MIDDLE SCHOOL	Umb Ncsmh Dept Of Psych	Purchase Umb Ncsmh Dept Of Psych	530
9/6/2023	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*tl1wa0hy1 Amzn	Music Classroom Supplies; Essential Elements for Band	259.33
9/10/2023	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*tr3dt1gz2 Amzn	Music Classroom Supplies; Essential Elements for Strings	120.72
9/19/2023	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Teacherspayteachers Music Supplies; Diagrams for Musical Instruments	2.76
9/19/2023	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Teacherspayteachers Music Supplies; Diagrams for Musical Instruments	8.25
9/26/2023	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*t185j4b60	Music Supplies; Clarinet Reeds	63.93
9/9/2023	XXXX-XXXX-XXXX-0510	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Math Classroom Supplies	4.88
9/5/2023	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*tl36p2d60 Amzn	Purchase Amazon.Com*tl36p2d60 Amzn - Media Center Supplies & Books	66.12
9/6/2023	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us - Headphones for Students	55.99
9/8/2023	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199 - Rewards for Students	8.58
9/22/2023	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Tst* Markos Pizza	Purchase Tst* Markos Pizza - Teacher/Staff Appreciation Lunch	215.86
9/15/2023	XXXX-XXXX-XXXX-1807	BERRY CREEK MIDDLE SCHOOL	United	Purchase United	381.3
9/15/2023	XXXX-XXXX-XXXX-1807	BERRY CREEK MIDDLE SCHOOL	Umb Ncsmh Dept Of Psych	Purchase Umb Ncsmh Dept Of Psych	530
9/23/2023	XXXX-XXXX-XXXX-1807	BERRY CREEK MIDDLE SCHOOL	Taylor & Francis	Admin Material; Book	25.37
9/1/2023	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Coat Hooks for 5th Grade Backpacks	23.99
9/5/2023	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amazon.Com*tl82k6912 Amzn	3 prong outlet	4.99
9/6/2023	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Usps Po 0726100536	Stamps for CMAS	145.2
9/7/2023	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Poster Printer Paper	69.99
9/8/2023	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Pencil Sharpeners	27.3
9/13/2023	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Halloween Costumes	96.84
9/16/2023	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Whistles	9.99
9/20/2023	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Halloween Costumes	34.18
9/25/2023	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Return of Halloween Costumes	-32.28
9/26/2023	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Teacher Lounge Supplies	175.38
9/28/2023	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Teacher lounge supplies	92.46
9/2/2023	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Mountain Waste	Compost	14.64
9/5/2023	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Western Slope Beverage	Water Delivery	166.1
9/6/2023	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Composition Books	63.9
9/6/2023	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Composition Books	86.98
9/11/2023	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Costco Whse #0637	New Keurig for the Lounge	119.98
9/13/2023	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Halloween Supplies	121.57
9/14/2023	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Halloween Costumes	11.89
9/20/2023	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Halloween Costumes	34.18
9/25/2023	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Halloween Costume Return	-11.89
9/25/2023	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Halloween Costumes Return	-17.09
9/29/2023	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Dominos 8656	PTA Pizza Contest Winner	27.52
8/31/2023	XXXX-XXXX-XXXX-0783	BRUSH CREEK ELEMENTARY	Umb Ncsmh Dept Of Psych	Advancing School Mental Health Conference	500
9/12/2023	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Nytimes	NY Times Subscription	25.16
9/13/2023	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Sticker Mule	Poop Stickers	46
9/15/2023	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Smore.Com - Educator	Office News	99
9/22/2023	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Sq *red Canyon Cafe	Office Lunch for WWD	50.89
9/22/2023	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Office chair	108.99
9/25/2023	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Brooke office and gifts	258.97
9/27/2023	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Brag tags notes	3.3
9/11/2023	XXXX-XXXX-XXXX-0742	BRUSH CREEK ELEMENTARY	Flocabulary	Flocabulary Subscription	138
9/3/2023	XXXX-XXXX-XXXX-4919	BRUSH CREEK ELEMENTARY	Education.Com	Education.com Subscription	119.88
9/5/2023	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Etsy.Com - Maistorybook	Pete the Cat Read Aloud	5.25
9/22/2023	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Storybird/Tgm Dev Corp	Storybird Subscription	156
9/2/2023	XXXX-XXXX-XXXX-1113	BRUSH CREEK ELEMENTARY	Amazon.Com*t39t07ri1	Singapore Math Challenge	12.42
9/2/2023	XXXX-XXXX-XXXX-1113	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Explain It Math Problems	17.57

Eagle County School District
Master Transaction Consolidation

9/6/2023	XXXX-XXXX-XXXX-1113	BRUSH CREEK ELEMENTARY	Amazon.Com*tl3t415t1	Codename Boardgame	12.39
9/7/2023	XXXX-XXXX-XXXX-1113	BRUSH CREEK ELEMENTARY	Brainpop.Com	BrainPop Subscription	230
9/21/2023	XXXX-XXXX-XXXX-1113	BRUSH CREEK ELEMENTARY	Brainpop.Com	BrainPop Jr Subscription	275
9/25/2023	XXXX-XXXX-XXXX-2296	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Soccer Club Supplies	160.89
9/27/2023	XXXX-XXXX-XXXX-0161	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Vocabulary Words 4th Grade	3.99
9/21/2023	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Nonfiction Text Structures	2
9/27/2023	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Amazon.Com*t935f93d2	The Wild Robot Book	16.19
9/25/2023	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Coloring pages	3
9/6/2023	XXXX-XXXX-XXXX-3144	BRUSH CREEK ELEMENTARY	Gypsum Eagle Ace Hardwar	Metal for the 5th grade wall hooks	23.59
9/13/2023	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	permanent markers	18.99
9/13/2023	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Sharpies	32.94
9/14/2023	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Amazon.Com*tr43s65i1	permanent markers	24.78
9/21/2023	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Pickleball balls	11.99
9/17/2023	XXXX-XXXX-XXXX-2409	BRUSH CREEK ELEMENTARY	City-Market #0434	Marshmallows for STEM	7.74
9/17/2023	XXXX-XXXX-XXXX-2409	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Spaghetti Noodles for STEM	13.38
9/6/2023	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Screws for blinds VSSA	12.57
9/12/2023	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Koffler Sales Co.	Tax Credit	-48.05
9/27/2023	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Sq *michael Smith	Cabinets for BCES	2,000.00
9/8/2023	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Aalco Manufacturing	backboard winch parts.	124.2
9/8/2023	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Lowes #01905	dishwasher.	379
9/12/2023	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Grainger	coat hooks.	72
9/19/2023	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	The Home Depot #1525	fasteners.	53.32
9/22/2023	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Vail Lock Key & Safe	emergency shut off keys.	27.65
9/26/2023	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	wasp and hornet spray.	14
9/26/2023	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Grainger	fire extinguisher cabinet.	96.49
8/31/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot #1525	For EVHS, parts for condensation neutralizer kit boiler room number 1 water heater	10.7
9/5/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot #1525	For HPS, water closet flush valves for pre k water closets.	159
9/6/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Hajoca Dahl 184	For BMHS, water closet flush valve replacement, pocket thermometer for plumbing truck #342	351.67
9/6/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot #1525	For EES, kitchen faucet replacement , part of lead abatement program	119
9/7/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	For RSES, 3/4 black iron coupling for oven	2.84
9/11/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	For RHES, parts needed to repair cleanout plug in kitchen hand wash sink	14.28
9/11/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Hajoca Dahl 184	Purchase Hajoca Dahl 184	95.66
9/15/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot #1525	For HPS, parts for replacing lead with lead free faucet	192.23
9/15/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Hajoca Dahl 184	For EES, kitchen faucet replacement, part of lead abatement program	315.52
9/18/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Hajoca Dahl 184	For BMHS, water closet flush valves for flush valve replacement	342.62
9/18/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot #1525	For BCMS, parts to repair hand wash station, kitchen/cafeteria	40.39
9/20/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	For plumbing truck #342, rechargeable flashlight	44.99
9/20/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	FLASHLIGHT FOR TRUCK - CHARGED TAX, REFUNDED CREDIT ON 10/3/23	48.31
9/21/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Ent 2779	For EES, parts needed for unclogging floor drains in mechanical room	121.91
9/21/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot #1525	For VSSA, parts for teachers lounge project	33.64
9/21/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot 1525	For plumbing truck #342, 12 gallon wet vac for sewer calls	99.98
9/21/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot #1525	For VSSA, mini compressor for inflating test balls and tires	129
9/25/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot #1525	For AES, parts to repair p trap , for sink that was clogged	42.58
9/26/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Hajoca Dahl 184	For BMHS, tail pieces to extend water closet flush valves	153.55
9/26/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Supplyhouse.Com	For AES, new faucets to replace, sensor faucets	832.44
9/26/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot #1525	For plumbing truck #342, parts for tool organization	14.32
9/26/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot #1525	For AES,parts for unclogging sink	20.26
9/29/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Enterprises 913	For GCM, parts for SSN water closet back up	19.19
9/15/2023	XXXX-XXXX-XXXX-2748	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	109.64
9/26/2023	XXXX-XXXX-XXXX-2748	BUILDINGS & GROUNDS	The Home Depot #1525	wet vac for maintance	57.83
9/5/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Conserve-A-Watt Lighting	4' lamp for BMHS	336
9/6/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Battery Sharks	Rebate for taxes	-157.62
9/7/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Grainger	IN LINE FUSE DISCONNECT MAIN SHOP	101.74
9/7/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Sq *rybb Fire Alarm, Inc.	Fire pull station VSSA	180
9/8/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Amzn Mktp Us	LIGHT SWICHT KEY BMHS	64.95

Eagle County School District
Master Transaction Consolidation

9/11/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	WIRE END HSP	7.98
9/15/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Battery Sharks	Fire system battery HPS	218.05
9/20/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	1000bulbs.Com	LED exit emergency light VSSA	385.57
9/21/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Ces 584	HPS - TOOLS & GFCI OUTLETS	129.05
9/22/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Grainger	Fuse EES	63.78
9/25/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	TOOLS TRUCK 341	49.99
9/27/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	The Home Depot #1525	1/2" EMT AND FITTING VSSA	36.95
9/29/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Wurtec, Incorporated. (Us	Elevator call box RHES	369.15
9/7/2023	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	The Home Depot Pro	Credit Voucher VACUUM	-179.1
9/15/2023	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	The Home Depot 1525	STRAP BATTERIES FOR DISPENSERS BATTERY FOR EELC LEAF BLOWER	389.19
9/15/2023	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	The Home Depot Pro	VACUUM BAGS FOR CHARIOT VACUUMS	458.85
9/18/2023	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	Amzn Mktp Us	LANYARDS FOR CUSTODIAN APPRECIATION WEEK	98.87
9/19/2023	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	The Home Depot Pro	PAPER TOWELS BCMS	228.39
9/22/2023	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	The Home Depot Pro	hand soap dispensers	43.26
9/25/2023	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	Amazon.Com*t16ng1pa0	Soft soap for EELC	228.64
9/27/2023	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	Direct Mop Sales Inc.	Dust mops	448.01
9/27/2023	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	The Home Depot Pro	Battery	224.99
9/28/2023	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	The Home Depot Pro	Consume odor neutralizer	69.48
9/29/2023	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	Costco Whse #0637	Mixed nuts and chocolates for Custodian appreciation	50.96
9/29/2023	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	The Home Depot Pro	Miscellaneous cleaning supplies	3,799.82
9/15/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	The Home Depot #1525	irrigation repair vssa	38.78
9/18/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	The Home Depot #1525	irrigation repair aes	11.04
9/19/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	irrigation blowout parts	8.72
9/22/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Amazon.Com*t180f00p2	kubota tires, crew jackets	837.94
9/23/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Amzn Mktp Us	mower tires	299.1
9/26/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	trailer lights	41.23
9/29/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	The Home Depot #1525	irrigation blowout parts	9.96
9/8/2023	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	drill bit,drill bit,differnt hillman fasteners	37.39
9/8/2023	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Colorado Doorways Inc	1 privacy lockset, tail piece guide ,best rim spindels, bottom fitting	568.04
9/15/2023	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	LIGHTBULBS FOR DO/BEDROOM DOOR KNOB 112 PARK ST.	33.98
9/13/2023	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	The Home Depot 1525	Tools for truck	371.97
9/13/2023	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	The Home Depot 1525	Tools for truck and VSSA bear box	578.07
9/14/2023	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	The Home Depot #1525	Lock for AES special needs playground	23.58
9/15/2023	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	The Home Depot #1525	Woodfill for trailer door; 25 park pl	9.28
9/18/2023	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	The Home Depot #1525	Bolts for VSSA think tank TV mount	13.97
9/18/2023	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	The Home Depot 1525	Roof tar and patch for district trailer and cones for EES drop lane	279.28
9/19/2023	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	The Home Depot 1525	Electrical supplies for EES kitchen and electrical tools	80.43
9/20/2023	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	The Home Depot 1525	Tools for truck	374.88
9/26/2023	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	The Home Depot #1525	Supplies for truck	18.24
9/27/2023	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	The Home Depot 1525	Tools	503.85
9/28/2023	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	Commercialbulbs.Com	VSSA gym lights	330.95
9/1/2023	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	WASP SPRAY	13.18
9/2/2023	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Amzn Mktp Us	TOOL/ VACUUM	171.04
9/5/2023	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	WASP SPRAY	19.57
9/5/2023	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	The Home Depot #1525	CLOSET DOOR PARTS	38.86
9/7/2023	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	EVHS LOCK HARDWARE	32.97
9/18/2023	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	EVHS CHAIN	23.94
9/19/2023	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	PLUMBING PTRAPS	86.97
9/25/2023	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Grainger	EVHS HVAC BELTS	74.59
9/28/2023	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	EVHS GLUE	21.99
9/28/2023	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Amazon.Com*t19ch59j0	PLUMBING TUB DRAIN	23.2
9/1/2023	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	City-Market #0434	MAINTENANCE SHOP MEETING	45.28
9/12/2023	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	Amazon.Com*tr9pm6ac1	PHOTO PAPER FOR PLAYGROUND PHOTOS	33.48
9/12/2023	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	Costco Whse #0637	MAINTENANCE MEETING SUPPLIES	62.75
9/12/2023	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	Pazzos Pizzeria Eagle	LUNCH DURING PLAYGROUND TRAINING - CESAR, JOE, CHARLOTTE, KEN, WAYNE, WILL, BILLY, ELVIA, HORACE AND *	80.6
9/14/2023	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	Amzn Mktp Us	CANDY FOR CUSTODIAL APPRECIATE WEEK GOODY BAG	14.99

Eagle County School District
Master Transaction Consolidation

9/14/2023	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	Amzn Mktp Us	CANDY FOR CUSTODIAL APPRECIATE WEEK GOODY BAG	22.99
9/14/2023	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	Amzn Mktp Us	CANDY FOR CUSTODIAL APPRECIATE WEEK GOODY BAG	32.99
9/14/2023	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	Amazon.Com*tx9of2422	CANDY FOR CUSTODIAL APPRECIATE WEEK GOODY BAG	34.99
9/14/2023	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	Amzn Mktp Us	CANDY FOR CUSTODIAL APPRECIATE WEEK GOODY BAG	42.29
9/14/2023	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	Amzn Mktp Us	GLASSES FOR CUSTODIAL APPRECIATE WEEK GOODY BAG	314.81
9/20/2023	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	City-Market #0434	MAINTENANCE MEETING SUPPLIES	43.61
9/27/2023	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	Costco Whse #0637	MAINTENANCE SHOP SUPPLIES & SNACKS	103.32
9/14/2023	XXXX-XXXX-XXXX-0527	BUILDINGS & GROUNDS	The Home Depot #1525	irrigation VSSA	67.59
9/20/2023	XXXX-XXXX-XXXX-0527	BUILDINGS & GROUNDS	The Home Depot #1525	irrigation vssa	150.23
9/27/2023	XXXX-XXXX-XXXX-0527	BUILDINGS & GROUNDS	The Home Depot 1525	heaters, office/winter supplies	220.78
9/7/2023	XXXX-XXXX-XXXX-2771	BUILDINGS & GROUNDS	Sherwin Williams 727545	Purchase Sherwin Williams 727545 2 tapes. wire brush for clean brushes.	20.88
9/7/2023	XXXX-XXXX-XXXX-2771	BUILDINGS & GROUNDS	Sherwin Williams 707370	Purchase Sherwin Williams 707370. 4 gallons of paint	199.04
9/19/2023	XXXX-XXXX-XXXX-2771	BUILDINGS & GROUNDS	Sherwin Williams 707370	Purchase Sherwin Williams 707370 5 gallons of paint. another five gallons of paint difent color.3rol *	498.84
9/21/2023	XXXX-XXXX-XXXX-2771	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525. 1 box of 26 pieces of tools. 1 box of socket wrench of 24 pieces.	48.94
9/21/2023	XXXX-XXXX-XXXX-2771	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525. 1 set of keys tools. 1 set of 10 pieces combo wrench of keys tools	54.94
9/28/2023	XXXX-XXXX-XXXX-2771	BUILDINGS & GROUNDS	Sherwin Williams 707370	Purchase Sherwin Williams 707370 3 rolls of mask paper. 5 masking tape. 1 knife	36.71
9/28/2023	XXXX-XXXX-XXXX-2771	BUILDINGS & GROUNDS	Sherwin Williams 707370	Purchase Sherwin Williams 707370 1 gallon of sealler 1 package of sand paper 3 rolls of mask paper 4 *	149.21
9/28/2023	XXXX-XXXX-XXXX-2771	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525 acetona for clean brushes and lacquer thinner	22.46
9/20/2023	XXXX-XXXX-XXXX-0502	BUILDINGS & GROUNDS	Wal-Mart #1199	Screws clog remover anchors	54.51
9/7/2023	XXXX-XXXX-XXXX-1112	BUILDINGS & GROUNDS	Issa Show Reg	Issa Show Regastration	199
9/7/2023	XXXX-XXXX-XXXX-1112	BUILDINGS & GROUNDS	Issa Show Reg	Issa Show Registration	199
9/13/2023	XXXX-XXXX-XXXX-1112	BUILDINGS & GROUNDS	Real Jalisco Inc	Lunch meeting. Joe, Elvia and Charlotte.	72.85
9/14/2023	XXXX-XXXX-XXXX-1112	BUILDINGS & GROUNDS	City-Market #0434	Food for meeting	47.8
9/20/2023	XXXX-XXXX-XXXX-1112	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Purchase Gypsum Eagle Ace Hardwar	718.98
9/14/2023	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	The Paint Bucket - Eagle	Purchase The Paint Bucket - Eagle 4 spray cans 3 rolls paper A package of yellow teipes A package *	139.21
9/22/2023	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	Sherwin Williams 707370	Purchase Sherwin Williams 707370 a stain brush a stain brush some plastic cover a box of rags Tru *	61.39
9/25/2023	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	Sherwin Williams 707370	Purchase Sherwin Williams 707370 5 gallon of paint 2 small roles two smalls plastic jars edwards *	273.43
9/26/2023	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	Sherwin Williams 707370	Purchase Sherwin Williams 707370 5 gallon of stain a stain brush Batte Mountain High School	338.28
9/27/2023	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	Sherwin Williams 707370	Purchase Sherwin Williams 707370 4 gallon of stain Battle Mountain High School	256.76
9/28/2023	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	Sherwin Williams 707370	Purchase Sherwin Williams 707370 A stain brush 1 gallon of stain RED SANDSTONE ELEMENTARY SCHOOL	69.81
9/7/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Amzn Mktp Us	bit holders	10.99
9/7/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot #1525	fasteners for repairs at HPS	55.88
9/7/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot 1525	new employee tools for Ted	834.97
9/8/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot 1525	lumber for Gaga ball pit at VSSA	89.93
9/13/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Nyrp	vacuum breakers for HPS science room faucets	101.26
9/13/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot #1525	glue	9.28
9/15/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Sp Fix My Blinds Inc	repair parts for roll down blinds at HPS	54.94
9/15/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Amazon.Com*tr3aq9dr1	ceramic faucet cartridges for EELC	96.54
9/19/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Amzn Mktp Us	hot water tempering valve for EELC	89.95
9/19/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot #1525	mouse traps for employee housing at EBB unit B	27.38
9/21/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot #1525	replacement LED bulbs for EELCbatteries for shop stock	167.49
9/22/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot #1525	faucet for EELC	119
9/25/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Amzn Mktp Us	duplicate keys for EELC	7.99
9/28/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	faucet seats for HPS	3.78
9/28/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot #1525	faucet washer assortment for general use	7.3
9/6/2023	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Ces 584	Three flat head screw drivers for van #413	39.27
9/6/2023	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Geary Pacific #55	Soldering sticks and oxygen refill to install compressor at EES reach-in cooler.	82.67
9/7/2023	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Johnstone Supply - Denver	Credit on an extra freight charge.	-22.31
9/8/2023	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Copy Plus Inc	Delivery charge to send ot 3 control boxes for HVAC Metasis Controls to have rebuild.	99.69
9/13/2023	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Dey Appliance A	Hose drain for washer in Moloit Park cabin.	52.74
9/19/2023	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Grainger	Motor for an exhaust unit at EVHS.	146.96
9/19/2023	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Johnstone Supply - Denver	Blower motor for reheat unit in boiler room at EVHS.	394.96
9/20/2023	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	Tools,heat gun to defrost evaporated coils in refrigerators van #413	69
9/21/2023	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Dey Appliance A	Delivery charge on a defrost heater for refrigerator for District housing apt C#22 831 W. Beaver Cre *	10.95
9/21/2023	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Dey Appliance A	Defrost heating element for refrigerator in district housing 831 Beaver Creek Blvd #C22 Avon.	110.08
9/21/2023	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Hajoca Dahl 184	3 coupler gaskets connectors for HVAC system at EVHS.	143.19

Eagle County School District
Master Transaction Consolidation

9/28/2023	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Charles D Jones/Glenwd	Service valve for reach in coolers at EES.	16.92
9/28/2023	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Charles D Jones/Glenwd	TXV valve for walk-in freezer at RHES.	187.14
9/29/2023	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Electric Motor Wholesale,	Circulating pump Motor for boilers at VSSA.	1,056.00
9/6/2023	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Tst* Village Bagel 2	Purchase Tst* Village Bagel 2 RFQ review lunch	46.8
9/8/2023	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Pazzos Pizzeria Eagle	Purchase Pazzos Pizzeria Eagle district office lunch	184.94
9/26/2023	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Fsp*cgfoa	Purchase Fsp*cgfoa	40
9/28/2023	XXXX-XXXX-XXXX-1755	BUSINESS SERVICES	Amzn Mktp Us	Office supplies	121.45
9/7/2023	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	Amzn Mktp Us	supplies for Amy and Anna	86.21
9/8/2023	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	Amzn Mktp Us	file folders	32.68
9/14/2023	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	Amzn Mktp Us	return file folders	-32.68
9/14/2023	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	Amazon.Com*tx45d6n02	supplies for Amy and Anna	41.7
9/20/2023	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	Amazon.Com*t18s79c22	supplies for Amy and Anna	5.43
9/3/2023	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Zoom.Us 888-799-9666	Zoom Subscription	64.99
9/1/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Ncs*pearson Cert	Purchase Ncs*pearson Cert	65
9/1/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Ncs*pearson Cert	Purchase Ncs*pearson Cert	790
9/2/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Vue*pearson Vue Store	Credit Voucher Vue*pearson Vue Store	-99
9/2/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Vue*pearson Vue Store	Credit Voucher Vue*pearson Vue Store	-350
9/6/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Ntlrest Servsafe	Purchase Ntlrest Servsafe	15
9/11/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Wm Supercenter #1199	Purchase Wm Supercenter #1199	27.26
9/12/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Cengage Learning, Inc	Purchase Cengage Learning, Inc	129
9/14/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Cengage Learning, Inc	Purchase Cengage Learning, Inc	135
9/18/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Sauce On The Creek	Purchase Sauce On The Creek	78
9/20/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Ntlrest Servsafe	Purchase Ntlrest Servsafe	179
9/21/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Cengage Learning, Inc	Purchase Cengage Learning, Inc	129
9/21/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Cengage Learning, Inc	Purchase Cengage Learning, Inc	149
9/28/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Priceln*united Airline	Purchase Priceln*united Airline	236.53
9/27/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	United	Purchase United	219.2
9/27/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	United	Purchase United	219.2
9/27/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	United	Purchase United	219.2
9/27/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	United	Purchase United	219.2
9/27/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	United	Purchase United	219.2
9/27/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	United	Purchase United	219.2
9/27/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	United	Purchase United	219.2
9/27/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	United	Purchase United	219.2
9/27/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	United	Purchase United	237.15
9/27/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	United	Purchase United	237.15
9/27/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	United	Purchase United	237.15
9/27/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	United	Purchase United	237.15
9/27/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	United	Purchase United	237.15
9/27/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	United	Purchase United	237.15
9/27/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	United	Purchase United	237.15
9/29/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Priceln*united Airline	Purchase Priceln*united Airline	12
9/29/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Priceln*united Airline	Purchase Priceln*united Airline	187
9/29/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	United	Purchase United	219.21
9/29/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Southwes	Purchase Southwes	228.98
9/29/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	United	Purchase United	471.14
9/29/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	United	Purchase United	471.14
9/29/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	United	Purchase United	471.14
9/29/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	United	Purchase United	471.14
9/29/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	United	Purchase United	471.14
9/29/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	United	Purchase United	471.14
9/29/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	United	Purchase United	471.14
9/30/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Priceln*united Airline	Purchase Priceln*united Airline	12
9/30/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Birdcall Boulder	Purchase Birdcall Boulder	51.21
9/20/2023	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	Ascd Resources	Purchase Ascd Resources	713.19

Eagle County School District
Master Transaction Consolidation

9/5/2023	XXXX-XXXX-XXXX-2336	CURRICULUM & INSTRUCTION	Todoist	Purchase Todoist	29
9/5/2023	XXXX-XXXX-XXXX-2336	CURRICULUM & INSTRUCTION	Colorado School Counselor	Purchase Colorado School Counselor	70
9/5/2023	XXXX-XXXX-XXXX-7144	CURRICULUM & INSTRUCTION	Scuta By Zlabs Inc	Online platform subscription for counselors	1,260.00
9/16/2023	XXXX-XXXX-XXXX-7144	CURRICULUM & INSTRUCTION	Target 00020297	Gifts for August Survival Gathering	41.66
9/19/2023	XXXX-XXXX-XXXX-8845	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com- digital download for 1st grade math	19.33
9/13/2023	XXXX-XXXX-XXXX-7276	EAGLE VALLEY ELEMENTARY	Bsn Sports Llc	Playground balls, pull-up bars, portable soccer goal, Spikeball - Roundnet Equipment, kickball set, *	200.39
9/8/2023	XXXX-XXXX-XXXX-9191	EAGLE VALLEY ELEMENTARY	Us Math Recovery C	Math recovery workshop	40
9/24/2023	XXXX-XXXX-XXXX-9191	EAGLE VALLEY ELEMENTARY	Grassroots Workshops	Foundations of Fractions Workshop Registration	345
9/11/2023	XXXX-XXXX-XXXX-3326	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Digital download	7
9/12/2023	XXXX-XXXX-XXXX-3326	EAGLE VALLEY ELEMENTARY	Us Math Recovery C	Programming from the US Math Recovery Council	40
9/7/2023	XXXX-XXXX-XXXX-1930	EAGLE VALLEY ELEMENTARY	Us Math Recovery C	Workshop - Infusing AVMR into a 3rd Grade Fractions Lesson.	40
9/28/2023	XXXX-XXXX-XXXX-1930	EAGLE VALLEY ELEMENTARY	Us Math Recovery C	Workshop was cancelled and full refund was issued.	-40
9/6/2023	XXXX-XXXX-XXXX-8944	EAGLE VALLEY ELEMENTARY	Ventris Learning	Ventris Learning program and teacher manuals	90
9/19/2023	XXXX-XXXX-XXXX-8936	EAGLE VALLEY ELEMENTARY	Pixton Edu@pixton.Com	Annual Classroom Educator Membership	144
9/6/2023	XXXX-XXXX-XXXX-1856	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Over the door hanging pockets for the classroom.	13.59
9/7/2023	XXXX-XXXX-XXXX-1856	EAGLE VALLEY ELEMENTARY	City Market 444	Electrolyte drinks for the 4th grade camping trip	42.96
9/20/2023	XXXX-XXXX-XXXX-1856	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Return of magnetic bulletin board trim.	-19.99
9/2/2023	XXXX-XXXX-XXXX-6864	EAGLE VALLEY ELEMENTARY	Wm Supercenter #1199	Monthly/weekly planner, tape, teacher supplies, eraser caps, note pads for Gifted and Talented Progr *	29.09
9/7/2023	XXXX-XXXX-XXXX-6864	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Skillmatics Card Game - States of America, Skillmatics Card Game - Family Conversation Starters	34.94
9/11/2023	XXXX-XXXX-XXXX-7367	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Color coding labels, masking tape, foam stickers, mesh zipper pouches	45.82
9/18/2023	XXXX-XXXX-XXXX-7367	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Playdoh, alphabet book, colored dry erase markers, dot markers, white board erasers, dry erase pocke *	137.05
9/21/2023	XXXX-XXXX-XXXX-7367	EAGLE VALLEY ELEMENTARY	City-Market #0434	Marshmallows and toothpicks for all of Kinder	10.73
9/5/2023	XXXX-XXXX-XXXX-7961	EAGLE VALLEY ELEMENTARY	Amazon.Com*tl30639a2	48 tank style highlighters	22.56
9/30/2023	XXXX-XXXX-XXXX-7961	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Digital download	4
9/18/2023	XXXX-XXXX-XXXX-1914	EAGLE VALLEY ELEMENTARY	Estrellita Inc	Fugaces Teacher Bundle	153.22
9/11/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Target 00020297	Glue and sterilite for Wondrous Wednesday class	7.49
9/11/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Lowes #01905	Cotter pins for a Wondrous Wednesday class	22.05
9/11/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Creamer for the teachers lounge, food for the Affective Needs classroom, student snacks and tissues *	208.61
9/13/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Cardstock, index cards, water bottles - school supplies	152.15
9/14/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Silverware for the cafeteria since Nutrition Services will not buy it for us.	165.93
9/15/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Walkie talkies for the Affective Needs classroom	116.99
9/19/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Credit received back for the walkie talkies because Amazon only sent the charging base and not the w *	-116.99
9/20/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Walkie Talkie Rechargeable Hands Free 2 way radios for the Affective Needs teachers/classrooms	109.99
9/21/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Pants, underwear plastic bags for use in the Health Office	56.97
9/25/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Return of the pants purchased for the health office	-31.99
9/27/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Astrobrights Yellow Cardstock - school supplies	17.49
9/27/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	12 packages of Crayola markers - school supplies	25.99
9/28/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	City-Market #0434	Snacks for Green Team students conducting a trash audit	62.02
9/28/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Colored highlighters, clothespins, Astrobrights Colored Cardstock, tape refills, EXPO markers - scho *	91.02
9/29/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Rubber bands	5.41
9/29/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	WikkiStix for alphabet, numbers and shapes learning - school supplies	39.99
9/29/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Modeling clay for the Affective Needs classroom	40
9/1/2023	XXXX-XXXX-XXXX-9843	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Drop ceiling hooks for hanging items from the ceiling	15.19
9/1/2023	XXXX-XXXX-XXXX-9843	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Bulletin Board Border, Wooden Tumble Tower Game	25.97
9/15/2023	XXXX-XXXX-XXXX-9843	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com - Digital download - Tens and Ones Math Centers	6.03
9/16/2023	XXXX-XXXX-XXXX-9843	EAGLE VALLEY ELEMENTARY	Lessonpix Inc	One year subscription for LessonPix	36
9/1/2023	XXXX-XXXX-XXXX-9660	EAGLE VALLEY ELEMENTARY	Amazon.Com*t31m107j1	Story Cubes - Storytelling game for kids and adults	41.97
9/1/2023	XXXX-XXXX-XXXX-9660	EAGLE VALLEY ELEMENTARY	Sq *red Canyon Cafe	Lunch for the Affective Needs staff after a very difficult week	81.94
9/5/2023	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com - digital download	1.65
9/8/2023	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Ibarms	Registration for an IB Conference for Allie Goldenkrantz	85
9/22/2023	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Ibarms	Registration receipt an IB Conference - for Krista Boni	85
9/26/2023	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Stickers for Eye on Eagle awards	11.99
9/28/2023	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com - digital download	3.3
9/13/2023	XXXX-XXXX-XXXX-6812	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Digital download	4.38
9/29/2023	XXXX-XXXX-XXXX-4406	EAGLE VALLEY ELEMENTARY	Amazon.Com*t98b06vt2	Domino sets for 1st grade math lessons	70.07

Eagle County School District
Master Transaction Consolidation

9/20/2023	XXXX-XXXX-XXXX-1393	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Devils Brew	105.43
9/28/2023	XXXX-XXXX-XXXX-1393	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Coloring books and class decor	16.61
9/28/2023	XXXX-XXXX-XXXX-1393	EAGLE VALLEY HIGH SCHOOL	Source Management	Returned item	-61.27
9/30/2023	XXXX-XXXX-XXXX-1393	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Stickers and banners	20.98
9/30/2023	XXXX-XXXX-XXXX-1393	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Student snacks	121.86
9/12/2023	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	69.95
9/14/2023	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	62.89
9/15/2023	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Door stoppers	12.85
9/19/2023	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Hand sanitizer and sugar packets	17.31
9/25/2023	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Neat Co. Pa 8663952135	Annual software subscription	199.99
9/26/2023	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Charging cubes and coffee creamer	30.67
9/27/2023	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	101.26
9/11/2023	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Lesson planner	38.99
9/19/2023	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Wall mounting putty	36.85
9/20/2023	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Cardstock, erasers, staplers	74.17
9/26/2023	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*t12ht2hz0	Baggies	7.48
9/9/2023	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #1199	Supplies	81.83
9/9/2023	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	The Home Depot #1525	Supplies	59.94
9/12/2023	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*tr1dp5te1	Woodburner pen	152.88
9/1/2023	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*tl29r2ab2	EVXCI caution tape	5.96
9/1/2023	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Sq *vail Valley Mountain	Coaches gear	225
9/5/2023	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Strike Visuals	Tent bag	30.51
9/5/2023	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Sq *dally Up Creations An	EVXCI signage	156
9/6/2023	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	EVXCI stakes	21.86
9/6/2023	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	EVXCI cones	99.94
9/6/2023	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	EVXCI cones	149.91
9/7/2023	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Practice supplies color run	156.13
9/8/2023	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Practice supplies color run	317.98
9/9/2023	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Kum&go 0935r Gypsum	Gas for XC trip	131
9/13/2023	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hardwar	EVXCI flags and mallet	53.96
9/14/2023	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Plaquemaker	Returned item	-6.24
9/14/2023	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Airbnb Hmyhsnd5kc	XC Indiana lodging	1,171.28
9/15/2023	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Sunscreen	14.49
9/15/2023	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hardwar	EVXCI flagging	15.44
9/15/2023	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	EVXCI thank you gifts	50.43
9/15/2023	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Sq *color Coffee Roasters	EVXCI volunteer coffee	78
9/15/2023	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Wylaco Supply Co - Gypsum	EVXCI flags	24.55
9/16/2023	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Til*rz Creek Side Gril	Coach and EVXCI meet director lunch	120.67
9/21/2023	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Milesplit.Com	Subscription	74.09
9/21/2023	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Practice beverages	21.96
9/23/2023	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #1199	Practice snacks	21.51
9/28/2023	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Plaquemaker	EVXCI plaques	32.96
9/29/2023	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	South East Vlg Pantry	Ice	23.96
9/29/2023	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Target 00013649	Food for Indiana trip	151.57
9/2/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Wall decor	19.99
9/6/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*tl1ms75t1 Amzn	Back 2 School dance paint	18
9/6/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Back 2 School dance decor	251.22
9/7/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Nike.Com	Coach polos	289.99
9/7/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Floor tape	36.09
9/8/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Spotify Usa	DJ music	11.8
9/15/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Bjj Fanatics	Coaching film clinic	6.8
9/18/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*tx2gi4451	Classroom organizer	31.44
9/19/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Wylaco Supply Co - Gypsum	Homecoming supplies	128.13
9/20/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*t17qz0o62	Speakers and weights	919
9/21/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Classroom wall decor	37.98

Eagle County School District
Master Transaction Consolidation

9/23/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Basketball Film Room	Coaching film clinic	47
9/26/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Bjj Fanatics	Coaching film clinic	13.5
9/26/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Organization rack	16.99
9/26/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Homecoming headphone adapter	25.98
9/26/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Homecoming artificial flowers	69.81
9/26/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Homecoming speakers, markers, tote bags	888.97
9/27/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Concessions	7.9
9/27/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Classroom organization	38.24
9/27/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hardwar	Devil Duels paint	86.34
9/28/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Concessions	770.6
9/10/2023	XXXX-XXXX-XXXX-9470	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Blocking pads	35.38
9/11/2023	XXXX-XXXX-XXXX-9470	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*tr19p28t2 Amzn	Basketballs	37.63
9/11/2023	XXXX-XXXX-XXXX-9470	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*tr2921li1	Basketballs	75.26
9/12/2023	XXXX-XXXX-XXXX-9470	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Blocking pads	35.99
9/18/2023	XXXX-XXXX-XXXX-9470	EAGLE VALLEY HIGH SCHOOL	In *hype Socks	Socks	1,198.81
9/5/2023	XXXX-XXXX-XXXX-1583	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*tl6gj29x2	Supplies	63.33
9/5/2023	XXXX-XXXX-XXXX-1583	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*tl18j6pu1	Supplies	253.32
9/21/2023	XXXX-XXXX-XXXX-1583	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	87.98
9/5/2023	XXXX-XXXX-XXXX-6610	EAGLE VALLEY HIGH SCHOOL	Glf*vailgolfclub	Boys Golf greens fees	75
9/7/2023	XXXX-XXXX-XXXX-6610	EAGLE VALLEY HIGH SCHOOL	Www.Blackcanyongolf.Co	Boys Golf greens fees	50
9/11/2023	XXXX-XXXX-XXXX-6610	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*tr4p21b80	Golf balls and tees	55.25
9/11/2023	XXXX-XXXX-XXXX-6610	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Hats, sunglasses, tees	183.52
9/12/2023	XXXX-XXXX-XXXX-6610	EAGLE VALLEY HIGH SCHOOL	Fsp*haymaker Golf Course	Boys Golf greens fees	50
9/14/2023	XXXX-XXXX-XXXX-6610	EAGLE VALLEY HIGH SCHOOL	Keystone Ranch Golf Cour	Boys Golf greens fees	125
9/15/2023	XXXX-XXXX-XXXX-6610	EAGLE VALLEY HIGH SCHOOL	Fsp*chipeta Golf Course	Boys Golf greens fees	120
9/19/2023	XXXX-XXXX-XXXX-6610	EAGLE VALLEY HIGH SCHOOL	The Bookcliff Country Clu	Boys Golf greens fees	200
9/20/2023	XXXX-XXXX-XXXX-6610	EAGLE VALLEY HIGH SCHOOL	Outback #0621	Team meal	180.9
9/6/2023	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Biology lab supplies	23.26
9/8/2023	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*tr6mu3te2	Markers	11.88
9/14/2023	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Skeleton models	226.46
9/17/2023	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*tx2x50hi2	Cardstock	12.79
9/18/2023	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*tx1rb9mf0	Disinfecting wipes	20.28
9/19/2023	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Rulers	26.29
9/21/2023	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Markers, tape, note pads	53.22
9/26/2023	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Biology lab supplies	19.75
9/1/2023	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Livebarnllc	Livestream service	23.03
9/5/2023	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Springhill Suites Denv	Championship tournament hotel	2,116.90
9/6/2023	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Bsn Sports Llc	Coaches gear	373.3
9/7/2023	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*tl3qi1wv0	Flag football set	52.96
8/19/2023	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Loveland My Place	Tax refund	-12.13
8/19/2023	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Loveland My Place	Tax refund	-12.13
8/19/2023	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Loveland My Place	Tax refund	-12.13
8/19/2023	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Loveland My Place	Tax refund	-12.13
9/8/2023	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Rolling storage	189.98
9/15/2023	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Floor tape	18.88
9/16/2023	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Zsk*ce Boondock Parker	Team outing	352
9/16/2023	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Holiday Inn & Su-Denver	Eaglecrest hotel	119
9/16/2023	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Holiday Inn & Su-Denver	Eaglecrest hotel	119
9/16/2023	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Holiday Inn & Su-Denver	Eaglecrest hotel	119
9/16/2023	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Holiday Inn & Su-Denver	Eaglecrest hotel	119
9/16/2023	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Holiday Inn & Su-Denver	Eaglecrest hotel	119
9/16/2023	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Holiday Inn & Su-Denver	Eaglecrest hotel	119
9/21/2023	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Bt CsU Volleyballcamp	Team lunches at team camp	127.88
9/21/2023	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Frisbees	96.74
9/27/2023	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Power cord	19.96

Eagle County School District
Master Transaction Consolidation

9/27/2023	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*t97jx5zi2	Soccer balls	160
9/30/2023	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Storage bag	22.99
9/25/2023	XXXX-XXXX-XXXX-1005	EAGLE VALLEY HIGH SCHOOL	Membership 1	US Ski and Snowboard membership	171
9/26/2023	XXXX-XXXX-XXXX-1005	EAGLE VALLEY HIGH SCHOOL	U.S. Ski & Snowboard	Coach certification course	380
9/1/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Rubber cement	20.96
9/5/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Glue	72.32
9/5/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Pencils and sandpaper	90.97
9/6/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Rubber cement	18.59
9/6/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Stamp sets	19.94
9/7/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Dbc	Paint	462.05
9/7/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*tr8z50za2	Ferric chloride	24.09
9/13/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Craft wire	26.69
9/17/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Dbc	Canvas	46.5
9/18/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Jewelry supplies	386.16
9/22/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Krylon	69.99
9/22/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Camera tripods	313.7
9/23/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Colorado Art Education	Membership	55
9/23/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Dbc	Modeling paste and paints	98.01
9/24/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Steel wool	27.84
9/25/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Pencil sharpener	15.82
9/25/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Pens, etching plates, pencil sharpeners	127.62
9/26/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Jewelry supplies	348.8
9/27/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Rio Grande Inc	Silver	82.87
9/28/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Metal cutting tools	22.84
9/30/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Beads	13.89
9/12/2023	XXXX-XXXX-XXXX-3800	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Returned books	-109.07
9/19/2023	XXXX-XXXX-XXXX-3800	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Whiteboards	617.66
9/1/2023	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Sq *dally Up Creations An	Embroidery service	300
9/7/2023	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hardwar	Practice supplies	95.98
9/16/2023	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Santeramos	Team meal	493.98
9/16/2023	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Kum&go 0935r Gypsum	Gas for Softball rental car	83.05
9/16/2023	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Doubletree Greeley At Lin	Softball Regionals hotel	170
9/16/2023	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Doubletree Greeley At Lin	Softball Regionals hotel	170
9/16/2023	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Doubletree Greeley At Lin	Softball Regionals hotel	170
9/16/2023	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Doubletree Greeley At Lin	Softball Regionals hotel	170
9/16/2023	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Doubletree Greeley At Lin	Softball Regionals hotel	173.4
9/16/2023	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Doubletree Greeley At Lin	Softball Regionals hotel	195
9/16/2023	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Doubletree Greeley At Lin	Softball Regionals hotel	195
9/17/2023	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Avis Rent-A-Car	Softball rental car	318.64
9/17/2023	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Avis Rent-A-Car	Softball rental car	318.64
9/17/2023	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Avis Rent-A-Car	Softball rental car	318.64
9/23/2023	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Kum&go 0935r Gypsum	Gas for Softball rental car	73.6
9/23/2023	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Kum&go 0935r Gypsum	Gas for Softball rental car	76.7
9/23/2023	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Kum&go 0935r Gypsum	Gas for Softball rental car	96.23
9/24/2023	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Avis Rent-A-Car	Charged in error-to be refunded	356.7
9/24/2023	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Avis Rent-A-Car	Charged in error-to be refunded	505.79
9/24/2023	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Avis Rent-A-Car	Charged in error-to be refunded	505.79
9/25/2023	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Courtyard Grand Juncti	Courtyard GJ	209
9/21/2023	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Camcorder	218
9/5/2023	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Senior Sunrise supplies	301.53
9/8/2023	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Student accommodation for testing	20.69
9/5/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Concessions	473.11
9/7/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Books and DVD	90.91
9/7/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Senior Sunrise	218
9/7/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Concessions	237.42
9/7/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Concessions	608.67

Eagle County School District
Master Transaction Consolidation

9/13/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Concessions	53.49
9/14/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*tx7pn3lz2	Book	6.29
9/14/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Concessions	385.97
9/15/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Paper rolls	152.08
9/15/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*tr4xp5q91	Craft paper	383.77
9/19/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Concessions	246.52
9/19/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Concessions	287.26
9/21/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*tx4lx2w50	Concessions	76.72
9/22/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Eventgroove	Homecoming ticket printing	199.59
9/23/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Homecoming crowns	39.98
9/25/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Decor for dances	447.81
9/25/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*t15o559s2	Monitor	459.96
9/25/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*t13581gv0	Film for dance	799.9
9/20/2023	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	La Quinta Motor Inns	Boys Golf Regionals hotel	134
9/20/2023	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	La Quinta Motor Inns	Boys Golf Regionals hotel	134
9/20/2023	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	La Quinta Motor Inns	Boys Golf Regionals hotel	139
9/21/2023	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Laminating sheets	20.75
9/22/2023	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*t11ed4ef2	Printer	169.99
9/25/2023	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	Usps.Com Clicknship	Shipping	9.85
9/25/2023	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	Courtyard Grand Juncti	Courtyard GJ	209
9/25/2023	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	Courtyard Grand Juncti	Courtyard GJ	209
9/25/2023	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	Courtyard Grand Juncti	Courtyard GJ	209
9/25/2023	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	Courtyard Grand Juncti	Courtyard GJ	279
9/25/2023	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	Courtyard Grand Juncti	Courtyard GJ	279
9/28/2023	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Anti-slip rug	25.37
9/28/2023	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	Kum&go 0935r Gypsum	Gas for gator	32.51
9/29/2023	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	Courtyard Grand Juncti	Courtyard GJ	268.4
9/3/2023	XXXX-XXXX-XXXX-2730	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Post-its	44.56
9/4/2023	XXXX-XXXX-XXXX-2730	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Mouse pad, kleenex, markers	81.35
9/5/2023	XXXX-XXXX-XXXX-2730	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Tape refills	25.99
9/8/2023	XXXX-XXXX-XXXX-2730	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*tr2zu3tt2	Cardstock	15.99
9/13/2023	XXXX-XXXX-XXXX-2730	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*tr3bg7id0	Sticker paper	19.28
9/13/2023	XXXX-XXXX-XXXX-2730	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Cable and toner	48.83
9/7/2023	XXXX-XXXX-XXXX-0445	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Notebook paper, markers, labels	51.63
9/8/2023	XXXX-XXXX-XXXX-0445	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Markers	24.1
9/13/2023	XXXX-XXXX-XXXX-0445	EAGLE VALLEY HIGH SCHOOL	Blooket	Subscription	35.88
9/13/2023	XXXX-XXXX-XXXX-0445	EAGLE VALLEY HIGH SCHOOL	Yabla.Com	Subscription	54.95
9/16/2023	XXXX-XXXX-XXXX-0445	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Bandages	8.98
9/16/2023	XXXX-XXXX-XXXX-0445	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Facial tissues	55.84
9/6/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food	36.15
9/6/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	226.53
9/11/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*tr70l14i1	Dustpan	12.9
9/11/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*tr95o9lh1	Dustpan	31.75
9/11/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	146.22
9/13/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Statefoodsafetycom	Food safety training	10
9/13/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Statefoodsafetycom	Food safety training	10
9/13/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	24.15
9/13/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	41.25
9/13/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Laundry detergent and book	50.98
9/13/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	121.78
9/14/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	22.04
9/15/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	15.48
9/15/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	18.97
9/19/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	3.28
9/19/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	23.5
9/19/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food	39.81

Eagle County School District
Master Transaction Consolidation

9/19/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	227.1
9/20/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food	11.36
9/21/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	23.46
9/21/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Nytimes	Subscription to "Cooking" magazine	40
9/21/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Forks and swifer sweeper	76.86
9/25/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	21.58
9/25/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	125
9/25/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	216.71
9/26/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Serving spoons and food storage	152.72
9/26/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food	51.59
9/27/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	65.93
9/28/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	10.21
9/28/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Cutlery	138.95
9/29/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Meat and oven thermometers	72.93
9/2/2023	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Checkbook practice	12.99
9/5/2023	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Gradebook	17.95
9/5/2023	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	125.65
9/5/2023	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*tl0ct1ga1 Amzn	Paint sets	169.78
9/6/2023	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Paint brush sets	11.99
9/6/2023	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*tl6ol1ur2	Paint	37.14
9/7/2023	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Ribbon	9.99
9/8/2023	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*tl3vt1ss1	Coloring book	4.99
9/9/2023	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*tr36e6eh2	Coloring books	20.96
9/9/2023	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Safety cones	69.98
9/14/2023	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	91.82
9/17/2023	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Paper rolls	68.22
9/20/2023	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*tx2278wk2	Air freshener	14.98
9/20/2023	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Stapler and binder clips	87.48
9/26/2023	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*t159y83k1	Devil Duels balls	20.72
9/1/2023	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Olive Garden 0024465	Coach dinner	29.28
9/2/2023	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Colorado School Of Min	Parking	5.25
9/2/2023	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Mines Emarket Sales	Tournament entry fee	10
9/6/2023	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	J.W. Pepper	Sheet music	70.89
9/6/2023	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	J.W. Pepper	Sheet music	148.5
9/9/2023	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Drum sticks	43.99
9/11/2023	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Drum sticks, extension cords, headphone adapter	162.17
9/15/2023	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Guitar strings	8.99
9/16/2023	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Kum&go 0319r Golden	Volleyball-gas for suburban vehicle	83.17
9/18/2023	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Reeds	14.01
9/18/2023	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Tenor sax reeds	129.12
9/29/2023	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Chick-Fil-A #1111	Coach dinner	12.93
9/29/2023	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hardwar	Devil Duels paint	33.56
9/30/2023	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Zsk*ce Boondock Parker	Team outing	390
9/5/2023	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels game supplies	136.67
9/6/2023	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels pipe cleaners	15.88
9/7/2023	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels costumes	9.98
9/7/2023	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels balloons	26.89
9/7/2023	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels stickers	41.7
9/7/2023	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels bandanas	62.95
9/8/2023	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels supplies	72.93
9/8/2023	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels cardstock and glue	121.79
9/11/2023	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels tape	11.89
9/11/2023	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels inflatables	43.76
9/11/2023	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels rubber bands	47.45
9/11/2023	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	decor	68.73
9/11/2023	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels paint, glitter, hair color	92.08

Eagle County School District
Master Transaction Consolidation

9/12/2023	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels balloons	6.29
9/12/2023	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*tr8da22b0	Devil Duels decor	19.88
9/12/2023	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels game supplies	27.9
9/12/2023	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels game supplies	86.5
9/12/2023	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels balloons and inflatable alien	87.4
9/12/2023	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels costumes	95.28
9/12/2023	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels costumes	127.67
9/14/2023	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels twine	4.97
9/14/2023	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels stencils	12.98
9/14/2023	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels space poster	19.99
9/14/2023	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels space poster	35.8
9/14/2023	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels decor	41.75
9/14/2023	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels decor	66.01
9/15/2023	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels string lights	27.98
9/15/2023	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels wire, tape, foil	60.94
9/15/2023	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels tape, garland, disco ball	62.45
9/18/2023	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels tape, paint, brushes	32.17
9/18/2023	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels decor	51.35
9/18/2023	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels decor	84.67
9/20/2023	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*t16tm4fc2	Devil Duels masking tape	4.78
9/20/2023	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels streamers	13.28
9/20/2023	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devil Duels curtain backdrop	16.99
9/27/2023	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	White out and tape refills	26.52
9/3/2023	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	Sq *venture Sports	Pedals	124.77
9/15/2023	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	Hatlaunch	Hats	680
9/19/2023	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hardwar	Cleaners	37.57
9/7/2023	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Pom poms	73.98
9/9/2023	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Co Spirit Coaches	Road 2 State dance competition	240
9/9/2023	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Usa Camps & Competitions	Dance regionals	242
9/9/2023	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Varsity Spirit	Dance championships	250
9/9/2023	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Nca Camps & Events	Dance regionals	336
9/9/2023	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Uca Camps & Competitions	Dance regionals	416
9/10/2023	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Tst* Moes Original Bbq -	Team meal	87.5
9/25/2023	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Storage cabinet	217.99
9/27/2023	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Hair decor	21.98
9/26/2023	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Awards for home meet	35.05
9/26/2023	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Hats for home meet	124.9
9/27/2023	XXXX-XXXX-XXXX-9496	EAGLE VALLEY HIGH SCHOOL	Bsn Sports Llc	Coach gear	640.09
9/8/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	9.56
9/8/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	178.86
9/8/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	199
9/10/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Stud Figets	78.97
9/12/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Volley Tourn Trophy	98.18
9/14/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	11.78
9/14/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Walkie Talkies	107.99
9/14/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*tx9bq5zb2	Counseling rm furn	174.45
9/15/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	82.74
9/15/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	199
9/15/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	388.24
9/16/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	455.28
9/17/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	54.17
9/19/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*tx3tx18q0	Purchase Amazon.Com*tx3tx18q0	5.74
9/19/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	38.58
9/23/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	38.25
9/25/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	32.87

Eagle County School District
Master Transaction Consolidation

9/25/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Sq *dally Up Creations An	Office staff/Counseling T-shirts	105
9/26/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	J.W. Pepper	Purchase J.W. Pepper	90.9
9/30/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	86.36
9/8/2023	XXXX-XXXX-XXXX-1035	EAGLE VALLEY MIDDLE SCHOOL	Flocabulary	Credit Flocabulary	-138
9/27/2023	XXXX-XXXX-XXXX-2300	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	STEAM Supply Purchase	17.49
9/10/2023	XXXX-XXXX-XXXX-0896	EAGLE VALLEY MIDDLE SCHOOL	Flocabulary	Purchase Flocabulary	138
9/5/2023	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Adrs Label	16.95
9/12/2023	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Walmart.Com	STEAM Strg Basket	548.62
9/14/2023	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Bonefish 6601	CASSP Dinner	49.19
9/21/2023	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Colorado Assoc School Exe	Purchase Colorado Assoc School Exe	125
9/21/2023	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Colorado Assoc School Exe	Purchase Colorado Assoc School Exe	680
9/14/2023	XXXX-XXXX-XXXX-2292	EAGLE VALLEY MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	44.67
9/26/2023	XXXX-XXXX-XXXX-2292	EAGLE VALLEY MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	13.92
9/26/2023	XXXX-XXXX-XXXX-2292	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	27.79
9/30/2023	XXXX-XXXX-XXXX-2292	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	23.64
9/30/2023	XXXX-XXXX-XXXX-2292	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	31.98
9/1/2023	XXXX-XXXX-XXXX-1948	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*t38xm0941	Volleyballs	214.76
9/6/2023	XXXX-XXXX-XXXX-1948	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	179.99
9/11/2023	XXXX-XXXX-XXXX-1948	EAGLE VALLEY MIDDLE SCHOOL	Signupgenius	Purchase Signupgenius	107.89
9/21/2023	XXXX-XXXX-XXXX-1948	EAGLE VALLEY MIDDLE SCHOOL	Pay*vail Park & Recrea	Purchase Pay*vail Park & Recrea	150
9/4/2023	XXXX-XXXX-XXXX-4048	EARLY CHILDHOOD	Amzn Mktp Us	EELC brita filters for teacher lounge	17.34
9/25/2023	XXXX-XXXX-XXXX-4048	EARLY CHILDHOOD	Amazon.Com*t15sd0u32	EELC bathroom hygiene supplies	67.4
9/19/2023	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	City-Market #0434	EELC custodian birthday cake and flowers	21.68
9/27/2023	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	Sq *belmont Deli	EELC certified team lunch meeting	149.94
9/1/2023	XXXX-XXXX-XXXX-3094	EARLY CHILDHOOD	Amzn Mktp Us	GES pk paper clips rubber bands and organizer for teachers	9.99
9/1/2023	XXXX-XXXX-XXXX-3094	EARLY CHILDHOOD	Amzn Mktp Us	GES PK ALS and behavior cards and fidgets	112.43
9/7/2023	XXXX-XXXX-XXXX-3094	EARLY CHILDHOOD	Amzn Mktp Us	GES PK sunscreen and beads for student crafts	70.94
9/7/2023	XXXX-XXXX-XXXX-0518	EARLY CHILDHOOD	Tu Casa Mexican Restaura	Food for parent orientation night west end	1,328.94
9/16/2023	XXXX-XXXX-XXXX-0518	EARLY CHILDHOOD	Uber Trip	Mistakenly charged paid for by employee	28.48
9/17/2023	XXXX-XXXX-XXXX-0518	EARLY CHILDHOOD	Uber Trip	Mistakenly charged paid for by employee	5.43
9/17/2023	XXXX-XXXX-XXXX-0518	EARLY CHILDHOOD	Uber Trip	Mistakenly charged paid for by employee	9.81
9/17/2023	XXXX-XXXX-XXXX-0518	EARLY CHILDHOOD	Uber Trip	Mistakenly charged paid for by employee	10.95
9/17/2023	XXXX-XXXX-XXXX-0518	EARLY CHILDHOOD	Uber Trip	Mistakenly charged paid for by employee	17.21
9/18/2023	XXXX-XXXX-XXXX-0518	EARLY CHILDHOOD	Uber Trip	Mistakenly charged paid for by employee	10.19
9/18/2023	XXXX-XXXX-XXXX-0518	EARLY CHILDHOOD	Uber Trip	Mistakenly charged paid for by employee	5.43
9/1/2023	XXXX-XXXX-XXXX-9827	EARLY CHILDHOOD	City-Market #0434	EVE PK pizza ingredients english muffins pizza sauce cheese	17.55
9/2/2023	XXXX-XXXX-XXXX-9827	EARLY CHILDHOOD	Wal-Mart #1199	Bill to Early Head Start	50.91
9/2/2023	XXXX-XXXX-XXXX-9827	EARLY CHILDHOOD	Wm Supercenter #1199	EVE PK markers sink set and kinetic sand	91.66
9/2/2023	XXXX-XXXX-XXXX-9827	EARLY CHILDHOOD	Wm Supercenter #1199	EVE PK supplies returned and credited	-100.41
9/2/2023	XXXX-XXXX-XXXX-9827	EARLY CHILDHOOD	Wal-Mart #1199	EVE PK supplies to be credited	100.41
9/6/2023	XXXX-XXXX-XXXX-9827	EARLY CHILDHOOD	Amzn Mktp Us	EVE PK shrinky dink paper and wireless speaker	33.14
9/14/2023	XXXX-XXXX-XXXX-9827	EARLY CHILDHOOD	Wm Supercenter #1199	Billed to Early Head Start	79.85
9/14/2023	XXXX-XXXX-XXXX-9827	EARLY CHILDHOOD	Wm Supercenter #1199	EVE Infant Toddler tissues markers dish wand and soap	85.54
9/14/2023	XXXX-XXXX-XXXX-9827	EARLY CHILDHOOD	Wal-Mart #1199	EVE PK laminating sheets kinetic sand and dawn soap	170.46
9/14/2023	XXXX-XXXX-XXXX-9827	EARLY CHILDHOOD	Wm Supercenter #1199	Billed to Early Head Start credit for pull ups	-39.77
9/21/2023	XXXX-XXXX-XXXX-9827	EARLY CHILDHOOD	Wm Supercenter #1199	EVE Infant Toddler 3 drawer organizer	61.83
9/21/2023	XXXX-XXXX-XXXX-9827	EARLY CHILDHOOD	Wal-Mart #1199	Billed to Early Head Start	70.09
9/21/2023	XXXX-XXXX-XXXX-9827	EARLY CHILDHOOD	Wal-Mart #1199	EVE PK laminating sheets sunscreen toothpaste	243.15
9/29/2023	XXXX-XXXX-XXXX-9827	EARLY CHILDHOOD	City-Market #0434	EVE PK rice cakes frosting and fruit	12.19
9/6/2023	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Michaels #9490	EELC PK credit for tax on last month's order of \$56.13	-2.75
9/11/2023	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Tst* Village Bagel	Mistakenly charged online account AD paid in full	10.68
9/18/2023	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Wal-Mart #1199	EELC PK 2 pumpkins rug and bales	43.81
9/21/2023	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Amzn Mktp Us	EELC PK 2 seasonal bat figurines	21.96
9/24/2023	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Amzn Mktp Us	EELC PK 2 dishsoap packing tape and command hooks	55.26
9/21/2023	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Co Govt Services	Background checks for ECE preschool staff	36.55

Eagle County School District
Master Transaction Consolidation

9/21/2023	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Co Govt Services	Background checks for ECE preschool staff	36.55
9/21/2023	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Co Govt Services	Background checks for ECE preschool staff	36.55
9/22/2023	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Co Govt Services	Background checks for ECE preschool staff	36.55
9/26/2023	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Co Govt Services	Background checks for ECE preschool staff	36.55
9/28/2023	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Amzn Mktp Us	EELC PK 1 mounting putty	9.49
9/29/2023	XXXX-XXXX-XXXX-3229	EARLY CHILDHOOD	Wal-Mart #1199	HPS PK trash can and small trash bags	54.64
9/7/2023	XXXX-XXXX-XXXX-0161	EARLY CHILDHOOD	Wm Supercenter #1199	EELC PK 3 diaper bags	24.97
9/1/2023	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	Amzn Mktp Us	BCES PK silverware	13.81
9/6/2023	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	Teacherspayteachers.Com	BCES PK All About Me Fall Learning Units	24
9/6/2023	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	Amzn Mktp Us	BCES PK liquid watercolors measuring cups plastic cups and sliver ware	76.09
9/11/2023	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	Amzn Mktp Us	BCES PK yarn apple sorting bulletin board paper sand shovels tarp for sandbox chalk	191.76
9/21/2023	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	Costco Whse #0637	BCES PK oats soap and cotton rounds	38.77
9/26/2023	XXXX-XXXX-XXXX-6120	EARLY CHILDHOOD	Wm Supercenter #1199	Phone activation card for HS parent	59.88
9/26/2023	XXXX-XXXX-XXXX-6120	EARLY CHILDHOOD	Wm Supercenter #1199	Phone for parent in need purchased by Family Service Coordinator	74.88
9/26/2023	XXXX-XXXX-XXXX-6120	EARLY CHILDHOOD	Wm Supercenter #1199	return of phone activation card that didn't work	-29.88
9/26/2023	XXXX-XXXX-XXXX-6120	EARLY CHILDHOOD	Wm Supercenter #1199	Return of device for one that met family needs better	-30.31
9/1/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Co Govt Services	Background checks for ECE preschool staff	36.55
9/1/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Homedepot.Com	Bulletin boards EELC	549.64
9/11/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amazon.Com*tr14j2br0	Batteries for computer keyboards and mice	14.89
9/12/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Co Govt Services	HPS Annual license renewal	271.73
9/13/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Co Govt Services	GES Annual license renewal	497.7
9/23/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Lakeshore Learning Mater	Educational Materials RHES PK Letter activity center snap and match rhyming sounds	689.79
9/24/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Lakeshore Learning Mater	Educational Materials EVE PK giant sand timers and cushions for quiet time cubes	366.89
9/24/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Lakeshore Learning Mater	GES PK furniture and educational materials	3,439.09
9/26/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amzn Mktp Us	RHES PK Sensory Educational Materials	309.89
9/27/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amzn Mktp Us	EELC sandbox educational materials	84.99
9/27/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Lakeshore Learning Mater	EELC I/T Educational Materials	205.99
9/27/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amzn Mktp Us	Furniture EELC shelves	209.98
9/27/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amzn Mktp Us	Educational Materials EELC	220.47
9/27/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amzn Mktp Us	Educational Materials EVE PK	222.07
9/27/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Lakeshore Learning Mater	Educational Materials EVE Infant Toddler	444.98
9/27/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Discountsch 8006272829	Educational Materials EELC and HPS	791.12
9/27/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Community Playthings	Educational Materials BCES PK	986
9/27/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Lakeshore Learning Mater	Educational Materials RSES PK	1,031.55
9/27/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Lakeshore Learning Mater	EELC Educational materials playground supplies and HPS Educational materials	2,627.65
9/28/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	In *og Printer Inc	Business cards Fatima B	38.65
9/28/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Lakeshore Learning Mater	Educational materials RSES PK	3,039.45
9/29/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amzn Mktp Us	Educational Materials EELC I/T	419.53
9/28/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	The Home Depot #1525	Educational Materials EELC	119.4
9/29/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amazon.Com*t98d18v22	Educational Materials EELC	135
9/29/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Kaplan Early Learning Com	Educational Materials EVE I/T and HPS PK	164.33
9/4/2023	XXXX-XXXX-XXXX-3168	EARLY CHILDHOOD	Wal-Mart #1199	Billed to Early Head Start	53.24
9/26/2023	XXXX-XXXX-XXXX-3168	EARLY CHILDHOOD	Wm Supercenter #1199	Teethers and paper plates for EELC Infant Toddler classroom	31.68
9/26/2023	XXXX-XXXX-XXXX-3168	EARLY CHILDHOOD	Wal-Mart #1199	Billed to Early Head Start snacks meals wipes formula diapers and wipes	251.6
9/11/2023	XXXX-XXXX-XXXX-8167	EARLY CHILDHOOD	Wal-Mart #1199	RSES PK black cardboard	20.66
9/11/2023	XXXX-XXXX-XXXX-8167	EARLY CHILDHOOD	Amzn Mktp Us	RSES PK letter sticks	97.97
9/12/2023	XXXX-XXXX-XXXX-8167	EARLY CHILDHOOD	Amzn Mktp Us	RSES PK papers and tissue paper	94.62
9/29/2023	XXXX-XXXX-XXXX-8167	EARLY CHILDHOOD	Amazon.Com*t909x2oz0	RSES PK coffee	27.96
9/30/2023	XXXX-XXXX-XXXX-8167	EARLY CHILDHOOD	Amzn Mktp Us	Purchase Amzn Mktp Us	49.99
9/21/2023	XXXX-XXXX-XXXX-7409	EARLY CHILDHOOD	Amzn Mktp Us	EELC PK 3 plastic storage bins	62.08
9/21/2023	XXXX-XXXX-XXXX-7409	EARLY CHILDHOOD	Amzn Mktp Us	EELC PK 3 under cabinet light and trash cans	107.96
9/7/2023	XXXX-XXXX-XXXX-8332	EARLY CHILDHOOD	Wm Supercenter #1199	Parent open house candy	21.97
9/20/2023	XXXX-XXXX-XXXX-9944	EARLY CHILDHOOD	Amzn Mktp Us	EVE PK maps for classrooms	39.56
9/8/2023	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	City-Market #0434	Birthday cake and gift for Brenda C	59.36
9/1/2023	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Village Market	PLC meeting snacks	40.28
9/6/2023	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Foods Of Vail	East End Family Orientation Night Dinner	597.19

Eagle County School District
Master Transaction Consolidation

9/7/2023	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	City-Market #0426	FSC & Rockstar Meeting snacks 9/7 & 9/8	176.22
9/12/2023	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Village Market	Brenda s birthday cake and card and flowers	63.93
9/11/2023	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Foods Of Vail	Credit for food order on 9/6 that was cancelled	-349
9/15/2023	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Village Market	plc meeting snacks	41.8
9/21/2023	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Village Market	fsc meeting snacks	38.13
9/27/2023	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Wal-Mart #1199	adriana birthday cake and extended day and specialist meeting snacks	106.64
9/28/2023	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Tst* Markos Pizza	policy council dinner eelc for 9 adults and 8 children	236.15
9/28/2023	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Casa Mexico 3	policy council dinner at BCES for 9 adults and their children	422.25
9/14/2023	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Amzn Mktp Us	EELC PK 2 sensory tiles liquid timers drawing boards and sensory stress and anxiety stress balls and *	264.39
9/14/2023	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Teacherspayteachers.Com	EELC PK 2 problem solving solution cards and calm down social stories	57.18
9/8/2023	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Wal-Mart #1199	EELC PK 3 bags for diaper cribsheets and PLC supplies	38.8
9/9/2023	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Amzn Mktp Us	EELC PK 3 sensory light for classroom	31.95
9/9/2023	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Amzn Mktp Us	Fidgets for PLC	46.95
9/10/2023	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Amzn Mktp Us	EELC PK 3 Blippi stickers	9.95
9/10/2023	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Amzn Mktp Us	EELC PK 3 stickers sensory tent velcro finding combs for copies of books cardstock and magnet dots	152.89
9/11/2023	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Amzn Mktp Us	Bins for PLC fidgets	39.79
9/13/2023	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Wm Supercenter #1199	EELC PK 3 birdseed for sensory tables in classrooms	14
9/13/2023	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Amzn Mktp Us	EELC PK 3 little mirrors for circle time lesson	19.99
9/28/2023	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Wm Supercenter #1199	EELC PK 3 dog bed for cozy tent and velcro	53.29
9/11/2023	XXXX-XXXX-XXXX-9520	EARLY CHILDHOOD	Amazon.Com*tr5xm24l1	GES PK pizza boxes	31.54
9/11/2023	XXXX-XXXX-XXXX-9520	EARLY CHILDHOOD	Amzn Mktp Us	GES pk play sand	49.99
9/11/2023	XXXX-XXXX-XXXX-9520	EARLY CHILDHOOD	Amzn Mktp Us	GES PK hole punch play sand and art materials	172.41
9/12/2023	XXXX-XXXX-XXXX-9520	EARLY CHILDHOOD	Amzn Mktp Us	GES PK self sticking play sand	89.97
9/19/2023	XXXX-XXXX-XXXX-9520	EARLY CHILDHOOD	Amzn Mktp Us	GES PK storage bins trash cans trays storage containers and finger paint for all classrooms	513.88
9/6/2023	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Costco Whse #0637	NEI Snacks	108.43
9/11/2023	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Successful Practices Netw	Drop Out Conference-TL Professional Learning	695
9/12/2023	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Wpy*first Educational Res	STAGR Fall Conference-SBG Professional Learning	300
9/13/2023	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Amazon.Com*tr6wvf7eg1	Teacher Leader Professional Learning-Aguilar Coaching Books	196.87
9/13/2023	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Smiling Moose Deli - Edwa	NEI September Make Up Session Dinner	90.43
9/13/2023	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Successful Practices Netw	Cancelled Conference Attendance-\$60 late fee paid by Stavney Check	-635
9/14/2023	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Sq *red Canyon Cafe	NEI September Make Up Session Dinner	74.46
9/29/2023	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Pblworks Publications	Teacher Leader Professional Learning Resources-PBL Engagement	131.55
9/9/2023	XXXX-XXXX-XXXX-7307	EDUCATOR QUALITY	Successful Practices Netw	Purchase Successful Practices Netw	695
9/12/2023	XXXX-XXXX-XXXX-7307	EDUCATOR QUALITY	United	Purchase United	110
9/12/2023	XXXX-XXXX-XXXX-7307	EDUCATOR QUALITY	United	Purchase United	110
9/13/2023	XXXX-XXXX-XXXX-7307	EDUCATOR QUALITY	United	Purchase United	600.05
9/3/2023	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Amazon.Com*tl73j3g62	Books for Library	29.97
9/13/2023	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Costco Whse #0637	Snacks for students and staff	471.21
9/18/2023	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Scripps Spelling Bee	Scripps Spelling Bee enrollment fee	180
9/23/2023	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Costco Whse #0637	Snacks for students	38.9
9/27/2023	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Amzn Mktp Us	Walkie talkies for staff	251.99
9/28/2023	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Amzn Mktp Us	Desk dividers	39.99
9/5/2023	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	Amazon.Com Amzn.Com/bill	Classroom supplies	-17.74
9/21/2023	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Cut and paste activity	1.9
9/22/2023	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Refund for cut and past activity	-0.9
9/5/2023	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Sp Climer Cards	Partner cards for PLC classes	34.95
9/6/2023	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Wal-Mart #1199	Ingredients for PLC/shower for Noelle	45.33
9/22/2023	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Amzn Mktp Us	Books for class	19.02
9/21/2023	XXXX-XXXX-XXXX-9415	EDWARDS ELEMENTARY	Supreme School Sply Web	Tardy slip books	138.14
9/20/2023	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Amzn Mktp Us	Label tape	11.86
9/6/2023	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amzn Mktp Us	Library labels	6.99
9/13/2023	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amzn Mktp Us	Library repair tape	9.88
9/13/2023	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amzn Mktp Us	Shaving cream for Kinder/1st grade small group centers- Literacy practice	29.33
9/14/2023	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amzn Mktp Us	Dot markers for Kindergarten Small group	9.99

Eagle County School District
Master Transaction Consolidation

9/14/2023	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amzn Mktp Us	Pop its Kinder Small Group naming	17.99
9/14/2023	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amazon.Com*tx1ja7or2	Supplies for small group	19.37
9/20/2023	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amazon.Com*tx5567940	Visual timer for media classes	33.23
9/3/2023	XXXX-XXXX-XXXX-9272	EDWARDS ELEMENTARY	Amzn Mktp Us	CD Player for students	71.59
9/26/2023	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Pixton Edu@pixton.Com	Pixton Annual classroom educator membership for Emily Marion	144
9/4/2023	XXXX-XXXX-XXXX-7760	EDWARDS ELEMENTARY	Amzn Mktp Us	Classroom supplies	94.87
9/5/2023	XXXX-XXXX-XXXX-7760	EDWARDS ELEMENTARY	Amazon.Com*tl4fh9xk1 Amzn	Avery labels	1.58
9/8/2023	XXXX-XXXX-XXXX-7760	EDWARDS ELEMENTARY	Amazon.Com*tr8ge2o30	file folder organization container	42.79
9/9/2023	XXXX-XXXX-XXXX-7760	EDWARDS ELEMENTARY	Amazon.Com*tr4i56t00	Rescue bots bumblebee converting toy	11.99
9/13/2023	XXXX-XXXX-XXXX-7760	EDWARDS ELEMENTARY	Amazon.Com*tx7oe0cu2	Classroom supplies	9.99
9/21/2023	XXXX-XXXX-XXXX-1536	EDWARDS ELEMENTARY	High Noon Books	Books for media center	72.6
9/21/2023	XXXX-XXXX-XXXX-1536	EDWARDS ELEMENTARY	High Noon Books	Books for media center	236.5
9/23/2023	XXXX-XXXX-XXXX-1536	EDWARDS ELEMENTARY	Amzn Mktp Us	Visual timers for students	59.18
9/10/2023	XXXX-XXXX-XXXX-2219	EDWARDS ELEMENTARY	Wm Supercenter #1199	Pull ups and wipes for student	22.28
9/17/2023	XXXX-XXXX-XXXX-0520	EDWARDS ELEMENTARY	Amzn Mktp Us	Dry erase pockets for math	19.99
9/5/2023	XXXX-XXXX-XXXX-0882	EDWARDS ELEMENTARY	Amzn Mktp Us	Walkie talkies	119.99
9/7/2023	XXXX-XXXX-XXXX-0882	EDWARDS ELEMENTARY	Amzn Mktp Us	Mac cover/protector	18.03
9/13/2023	XXXX-XXXX-XXXX-0882	EDWARDS ELEMENTARY	Amzn Mktp Us	Noise-cancelling headphones	16.74
9/20/2023	XXXX-XXXX-XXXX-0882	EDWARDS ELEMENTARY	Amazon.Com*tx62i47t0	Visual Timer	33.23
9/21/2023	XXXX-XXXX-XXXX-0882	EDWARDS ELEMENTARY	Amzn Mktp Us	Refund for Walkie Talkies that didn't work	-119.99
9/4/2023	XXXX-XXXX-XXXX-9009	EDWARDS ELEMENTARY	Amzn Mktp Us	Science materials	78.67
9/10/2023	XXXX-XXXX-XXXX-9009	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Math and Reading group materials	58.27
9/10/2023	XXXX-XXXX-XXXX-9009	EDWARDS ELEMENTARY	Amazon.Com*tr6dw7os1 Amzn	Science materials	26.48
9/11/2023	XXXX-XXXX-XXXX-8993	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Bilingual poster for classroom	3
9/11/2023	XXXX-XXXX-XXXX-8993	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Bilingual math word wall for classroom	15
9/14/2023	XXXX-XXXX-XXXX-8993	EDWARDS ELEMENTARY	Amzn Mktp Us	Wall putty	7.99
9/1/2023	XXXX-XXXX-XXXX-1070	FOOD SERVICES	The Webstaurant Store Inc	Kitchen supplies.	104.81
9/13/2023	XXXX-XXXX-XXXX-1070	FOOD SERVICES	The Webstaurant Store Inc	Kitchen supplies.	885.11
9/7/2023	XXXX-XXXX-XXXX-2201	FOOD SERVICES	Secured Mobility Llc	Office supplies.	24.2
9/20/2023	XXXX-XXXX-XXXX-2201	FOOD SERVICES	Henrys Chinese Cafe	Chris's meeting lunch	22.89
9/27/2023	XXXX-XXXX-XXXX-2201	FOOD SERVICES	Costco Whse #0637	Office supplies.	999.95
9/12/2023	XXXX-XXXX-XXXX-7102	FOOD SERVICES	City-Market #0434	Catering food	47.01
9/1/2023	XXXX-XXXX-XXXX-0240	GYP SUM CREEK MIDDLE SCHOOL	City-Market #0434	all ocasion. Ingly candle. lvt d housplant- L Austin media gift	24.97
9/1/2023	XXXX-XXXX-XXXX-0240	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Nestle vrt y x 9. Helados x 2= GCMS letters celebration for all	174.89
9/5/2023	XXXX-XXXX-XXXX-2714	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Microscope slide box microslides x 2-classroom materials	18.78
9/26/2023	XXXX-XXXX-XXXX-2714	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Clear thermal laminating plastic paper. Med PRIDE vinyl blend exam gloves-classroom supplies	75.84
9/6/2023	XXXX-XXXX-XXXX-2235	GYP SUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	5 Themes of Geography Create an Atlas- classroom material	8.48
9/8/2023	XXXX-XXXX-XXXX-2235	GYP SUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Map skills quiz, Map skills test- classroom material	8.25
9/11/2023	XXXX-XXXX-XXXX-2235	GYP SUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Flip Flap template set- classroom materials	6.51
9/13/2023	XXXX-XXXX-XXXX-2235	GYP SUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Types of maps-classroom materials	4.38
9/28/2023	XXXX-XXXX-XXXX-2235	GYP SUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Unites States Geography- classroom material	6.56
9/20/2023	XXXX-XXXX-XXXX-9058	GYP SUM CREEK MIDDLE SCHOOL	Maneuvering The Middle	Math curriculum- Math classes	184
9/6/2023	XXXX-XXXX-XXXX-0908	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	ks choc bag-team mtgs. floral arrang.- B Ramos bouquet	44.98
9/13/2023	XXXX-XXXX-XXXX-0908	GYP SUM CREEK MIDDLE SCHOOL	Tu Casa Mexican Restaura	Taco bar. al pastor. ground beef. chicken. rice and beans-All staff BOY party	826
9/15/2023	XXXX-XXXX-XXXX-0908	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	gas x. ks cold& flu. mergenc 120. ks s&c grnla. variety loaf. strawberry c. tuxedo cake-emergency me *	107.93
9/19/2023	XXXX-XXXX-XXXX-0908	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*tx74k8q30	Mead Spiral Notebooks 24 pk.-All school supply	29.98
9/19/2023	XXXX-XXXX-XXXX-0908	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*tx2im7uf2	expo low-odor dry erase markers- office closet supplies	30.73
9/19/2023	XXXX-XXXX-XXXX-0908	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	144 pcs colored pencils. officemate premium paper clips. masking tape 10 pk. Wite-out 10ct. scotch m *	100.74
9/19/2023	XXXX-XXXX-XXXX-0908	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Hanging file folder organizer. yaomia o 48 pcs letter size paper folder x 2. letter size 2 pocket fol *	206.04
9/20/2023	XXXX-XXXX-XXXX-0908	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	SUNEE sticky paper easel pads 25 x 30 inches -Babbitt classroom supplies	59.89
9/22/2023	XXXX-XXXX-XXXX-0908	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*t14ce9py2	EXPO Vis-a-vis-supply closet	19.94
9/27/2023	XXXX-XXXX-XXXX-0908	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Decorative file folders. Everlasting Comfort Mouse pad with wrist support- Office supplies. 3 pack A *	107.12
9/3/2023	XXXX-XXXX-XXXX-2508	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Hispanic Heritage Month banner-Student Council	13.99
9/3/2023	XXXX-XXXX-XXXX-2508	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*tl3d50l01 Amzn	Nuestra America 500 puzzle-Student Council	16.46

Eagle County School District
Master Transaction Consolidation

9/7/2023	XXXX-XXXX-XXXX-2508	GYP SUM CREEK MIDDLE SCHOOL	Tst* Motomaki - Boulder	Purchase Tst* Motomaki - Boulder	20.75
9/8/2023	XXXX-XXXX-XXXX-2508	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Nuestra America memory game- Student Council	15.9
9/8/2023	XXXX-XXXX-XXXX-2508	GYP SUM CREEK MIDDLE SCHOOL	Hyatt Place Boulder	Purchase Hyatt Place Boulder	391.02
9/12/2023	XXXX-XXXX-XXXX-2508	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Set of 20 Latin American Flags- supply all school	121.98
9/13/2023	XXXX-XXXX-XXXX-2508	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Bulgaria flag. Spain flag. Japan flag. US flag-supply all school	26.4
9/13/2023	XXXX-XXXX-XXXX-2508	GYP SUM CREEK MIDDLE SCHOOL	Family Dollar #8539	Latex ballons bubble gum pink x 2- Student council	4.5
9/14/2023	XXXX-XXXX-XXXX-2508	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Bahamian flag. Canada flag-supply all school	13.9
9/17/2023	XXXX-XXXX-XXXX-2508	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Guinea flag-supply all school	6.95
9/18/2023	XXXX-XXXX-XXXX-2508	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Polish flag. South Africa flag- supply all school	11.9
9/27/2023	XXXX-XXXX-XXXX-2508	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Philipines flag- supply all school	7.75
9/28/2023	XXXX-XXXX-XXXX-2508	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	whole cheese x 2. wh pepperoni x 2- Student Council	39.8
9/28/2023	XXXX-XXXX-XXXX-2508	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	ferrero vty. amrschocvtry. gatoradecore- Student Council	60.97
9/30/2023	XXXX-XXXX-XXXX-2508	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	United Kingdom flag- All school supply	5.95
9/30/2023	XXXX-XXXX-XXXX-2508	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	16.99
9/30/2023	XXXX-XXXX-XXXX-2508	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	137.46
9/7/2023	XXXX-XXXX-XXXX-6450	GYP SUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Goal Blocks- classroom materials	4.38
9/2/2023	XXXX-XXXX-XXXX-9789	GYP SUM CREEK MIDDLE SCHOOL	Wal-Mart #1095	Hsy 60 pcs jum x 2- classroom material	11.88
9/4/2023	XXXX-XXXX-XXXX-8423	GYP SUM CREEK MIDDLE SCHOOL	Golden Music	10 Reed Rico Bass Clarinet x. 10 Rico Tenor Sax 2- classroom material	109.1
9/13/2023	XXXX-XXXX-XXXX-8423	GYP SUM CREEK MIDDLE SCHOOL	J.W. Pepper	Director's Clarinet Pad Assortment. Rico B Flat Clarinet Reeds box of 10- Classroom materials	111.85
9/16/2023	XXXX-XXXX-XXXX-8423	GYP SUM CREEK MIDDLE SCHOOL	Glenwood Music Inc	Strap guitar rainbow. Bass Clar Ligature. sax strap snap hook x 3-classroom materials	49.37
9/21/2023	XXXX-XXXX-XXXX-8423	GYP SUM CREEK MIDDLE SCHOOL	Wal-Mart #1199	48ct gel. cmd wire. post it. 11x7.5 15oct ff man. squeeze game. 6ct slime. pop fidgety. purse. hsy 3 *	74.6
9/5/2023	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Gatorade 32 oz Squeeze water bottle 6 pk x 3- football equip	104.97
9/14/2023	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Black nitrile gloves-SSN room supplies	14.98
9/17/2023	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*tx6xi8h92	Cottonelle Freshfeel flushable wipes-SSN room supplies	15.79
9/28/2023	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Bsn Sports Llc	BSN Sports-Credit refund	-34.49
9/15/2023	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Small woodworking hand saw. Officemate mini binder clips-classroom material	27.48
9/15/2023	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*tx6wp0tu2	elmers liquid glue 4oz x 4. perfectware tongue dep 500ct x 8. officemate small binder clips x 3. nat *	175.85
9/20/2023	XXXX-XXXX-XXXX-2359	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	sf bay 1 cup- coffee for all staff	32.99
9/12/2023	XXXX-XXXX-XXXX-0023	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*tr5b777m2	Gildan adult hoodie LRG Black x 3. Gildan adult hoodie MED x 7. -7th AVID	138.23
9/12/2023	XXXX-XXXX-XXXX-0023	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*tr5m06a41	Gildan adult fleece hoodie SM black x 10. -7th AVID	148.6
9/15/2023	XXXX-XXXX-XXXX-0023	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Vinyl frog maroon heat transfer-7th AVID	23.9
9/24/2023	XXXX-XXXX-XXXX-0023	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Hanes Youth Maroon hoodie x 5.-Cross Country	96.15
9/24/2023	XXXX-XXXX-XXXX-0023	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Gildan Youth LRG maroon t shirt -Cross Country	19.26
9/26/2023	XXXX-XXXX-XXXX-0023	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Heat transfer rolls black x 3. Hanes Men's pullover maroon MED x 5. Gildan adult MED maroon t shirt. *	261.09
9/1/2023	XXXX-XXXX-XXXX-0841	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	dry erase eraser 36 pk. 8 pk magnetic clips for refrigerator. 150ct woodcased #2 pencils-classroom m *	27.85
9/16/2023	XXXX-XXXX-XXXX-7706	GYP SUM ELEMENTARY	Amzn Mktp Us	Prizes for classroom	18.79
9/6/2023	XXXX-XXXX-XXXX-0155	GYP SUM ELEMENTARY	Wm Supercenter #1199	Classroom supplies	110.84
9/15/2023	XXXX-XXXX-XXXX-0155	GYP SUM ELEMENTARY	Teacherspayteachers.Com	rules	3.5
9/19/2023	XXXX-XXXX-XXXX-0155	GYP SUM ELEMENTARY	Amazon.Com*tx9ll9jy1	rug	371.72
9/25/2023	XXXX-XXXX-XXXX-0155	GYP SUM ELEMENTARY	Teacherspayteachers.Com	library skills	3.68
9/27/2023	XXXX-XXXX-XXXX-0155	GYP SUM ELEMENTARY	Amzn Mktp Us	pillowcases	25.15
9/8/2023	XXXX-XXXX-XXXX-9256	GYP SUM ELEMENTARY	Amzn Mktp Us	labels	12.88
9/11/2023	XXXX-XXXX-XXXX-9256	GYP SUM ELEMENTARY	Amzn Mktp Us	classroom supplies	48.75
9/13/2023	XXXX-XXXX-XXXX-9256	GYP SUM ELEMENTARY	Amzn Mktp Us	chewer toy	12.86
9/14/2023	XXXX-XXXX-XXXX-9256	GYP SUM ELEMENTARY	Amazon.Com*tx1ok6lo2	Books	24.28
9/15/2023	XXXX-XXXX-XXXX-9256	GYP SUM ELEMENTARY	Amazon.Com*tr30156r1	book	14.99
9/15/2023	XXXX-XXXX-XXXX-9256	GYP SUM ELEMENTARY	Amzn Mktp Us	timer	16.14
9/5/2023	XXXX-XXXX-XXXX-9033	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Phonics	8.42
9/7/2023	XXXX-XXXX-XXXX-9033	GYP SUM ELEMENTARY	Amzn Mktp Us	refund	-49.99
9/13/2023	XXXX-XXXX-XXXX-9033	GYP SUM ELEMENTARY	Teacherspayteachers.Com	posters	3.68
9/13/2023	XXXX-XXXX-XXXX-9033	GYP SUM ELEMENTARY	Teacherspayteachers.Com	literacy center work sheets	22.04
9/14/2023	XXXX-XXXX-XXXX-9033	GYP SUM ELEMENTARY	Teacherspayteachers.Com	word flashcards	3.68
9/18/2023	XXXX-XXXX-XXXX-9033	GYP SUM ELEMENTARY	Teacherspayteachers.Com	build a sentence	5.78
9/25/2023	XXXX-XXXX-XXXX-9033	GYP SUM ELEMENTARY	Amzn Mktp Us	Phonics	29.58
9/9/2023	XXXX-XXXX-XXXX-9308	GYP SUM ELEMENTARY	Teacherspayteachers.Com	writing activities	8.07

Eagle County School District
Master Transaction Consolidation

9/11/2023	XXXX-XXXX-XXXX-9308	GYP SUM ELEMENTARY	Amzn Mktp Us	stickers	8.99
9/11/2023	XXXX-XXXX-XXXX-9308	GYP SUM ELEMENTARY	Amzn Mktp Us	paper bags	8.99
9/11/2023	XXXX-XXXX-XXXX-9308	GYP SUM ELEMENTARY	Amzn Mktp Us	classroom supplies	136.36
9/20/2023	XXXX-XXXX-XXXX-9308	GYP SUM ELEMENTARY	Amzn Mktp Us	classroom supplies	94
9/19/2023	XXXX-XXXX-XXXX-7155	GYP SUM ELEMENTARY	Amzn Mktp Us	dividers	12.99
9/5/2023	XXXX-XXXX-XXXX-1419	GYP SUM ELEMENTARY	Amazon.Com*tl0id29d2	socks for project	9.99
9/1/2023	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Amzn Mktp Us	Journals	28.58
9/4/2023	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Amzn Mktp Us	Journals	29.2
9/5/2023	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Amzn Mktp Us	pens	14.63
9/5/2023	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Amazon.Com*tl5ea67z2	pens file folders	27.67
9/8/2023	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Online-Denver Museum	5th grade end of the year Field Trip DEPOSIT	1,210.00
9/16/2023	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Amazon.Com*tx2oq2172	Rugs	581.98
9/18/2023	XXXX-XXXX-XXXX-1164	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Phonics lessons	13
9/5/2023	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Costco Whse #0637	meeting supplies	33.37
9/6/2023	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Costco Whse #0637	snacks	119.98
9/12/2023	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Comfort Inns	Hotel stay for Colorado National Monument	109
9/21/2023	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Gypsum Eagle Ace Hardwar	sink strainers	33.96
9/22/2023	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Usps Po 0741040561	Stamps	13.2
9/27/2023	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Amzn Mktp Us	Privacy desk panel and monitor stands	99.11
9/29/2023	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Dominos 8656	WWD Pizza winners	135.59
9/21/2023	XXXX-XXXX-XXXX-0197	GYP SUM ELEMENTARY	Amazon.Com*tx95c6wb0	Class supplies	20.65
9/22/2023	XXXX-XXXX-XXXX-0197	GYP SUM ELEMENTARY	Amzn Mktp Us	Behavior Chart	29.99
9/4/2023	XXXX-XXXX-XXXX-8761	GYP SUM ELEMENTARY	Teacherspayteachers.Com	posters	4
9/4/2023	XXXX-XXXX-XXXX-8761	GYP SUM ELEMENTARY	Teacherspayteachers.Com	phonics bundles	27.75
9/7/2023	XXXX-XXXX-XXXX-8761	GYP SUM ELEMENTARY	Teacherspayteachers.Com	word activities	4
9/11/2023	XXXX-XXXX-XXXX-8761	GYP SUM ELEMENTARY	Teacherspayteachers.Com	signs	1.5
9/26/2023	XXXX-XXXX-XXXX-8761	GYP SUM ELEMENTARY	Teacherspayteachers.Com	phonics lessons	12.6
9/21/2023	XXXX-XXXX-XXXX-0109	GYP SUM ELEMENTARY	Learning A-Z, Llc	Learning A-Z	528
9/5/2023	XXXX-XXXX-XXXX-0189	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Writing bundle	15.34
9/7/2023	XXXX-XXXX-XXXX-0189	GYP SUM ELEMENTARY	Amzn Mktp Us	Book organizer	14.99
9/13/2023	XXXX-XXXX-XXXX-0189	GYP SUM ELEMENTARY	Teacherspayteachers.Com	task cards	3.84
9/26/2023	XXXX-XXXX-XXXX-0189	GYP SUM ELEMENTARY	Teacherspayteachers.Com	worksheets	4
9/7/2023	XXXX-XXXX-XXXX-5924	GYP SUM ELEMENTARY	Amzn Mktp Us	Labels	10.99
9/14/2023	XXXX-XXXX-XXXX-5924	GYP SUM ELEMENTARY	Amazon.Com*tr73515o1	Name plates	7.88
9/20/2023	XXXX-XXXX-XXXX-5924	GYP SUM ELEMENTARY	Amzn Mktp Us	hooks	6.99
9/22/2023	XXXX-XXXX-XXXX-5924	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Spanish practice sheets	2.15
9/12/2023	XXXX-XXXX-XXXX-5817	GYP SUM ELEMENTARY	Teacherspayteachers.Com	number rack	3
9/18/2023	XXXX-XXXX-XXXX-5817	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Spanish worksheets	6
9/27/2023	XXXX-XXXX-XXXX-5817	GYP SUM ELEMENTARY	Amzn Mktp Us	classroom supplies	36.98
9/2/2023	XXXX-XXXX-XXXX-6187	GYP SUM ELEMENTARY	Wal-Mart #1199	classroom supplies	101.48
9/5/2023	XXXX-XXXX-XXXX-6187	GYP SUM ELEMENTARY	Teacherspayteachers.Com	classroom supplies	21.47
9/20/2023	XXXX-XXXX-XXXX-6187	GYP SUM ELEMENTARY	Teacherspayteachers.Com	writing worksheets	8.94
9/22/2023	XXXX-XXXX-XXXX-6187	GYP SUM ELEMENTARY	Teacherspayteachers.Com	writing prompts	6.71
9/12/2023	XXXX-XXXX-XXXX-0205	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Presentation music lessons	4
9/28/2023	XXXX-XXXX-XXXX-4463	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Writing activities	8
9/29/2023	XXXX-XXXX-XXXX-4463	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Spanish writing worsheets	1.99
9/1/2023	XXXX-XXXX-XXXX-3143	GYP SUM ELEMENTARY	Amzn Mktp Us	clipboard	29.98
9/11/2023	XXXX-XXXX-XXXX-3143	GYP SUM ELEMENTARY	Amazon.Com*tr1c686r2	Carpet	290.99
9/5/2023	XXXX-XXXX-XXXX-1214	GYP SUM ELEMENTARY	Amzn Mktp Us	visitor badges	80.16
9/29/2023	XXXX-XXXX-XXXX-1214	GYP SUM ELEMENTARY	Amzn Mktp Us	active chairs	143.01
9/10/2023	XXXX-XXXX-XXXX-3300	GYP SUM ELEMENTARY	Wal-Mart #1199	Classroom games supplies	52.44
9/5/2023	XXXX-XXXX-XXXX-7698	GYP SUM ELEMENTARY	Amzn Mktp Us	storage containers	14.99
9/10/2023	XXXX-XXXX-XXXX-7698	GYP SUM ELEMENTARY	Amzn Mktp Us	ice bags for classroom	9.99
9/14/2023	XXXX-XXXX-XXXX-7698	GYP SUM ELEMENTARY	Amzn Mktp Us	rug circles	11.99
9/19/2023	XXXX-XXXX-XXXX-7698	GYP SUM ELEMENTARY	Amzn Mktp Us	bubble wands	24.99
9/21/2023	XXXX-XXXX-XXXX-7698	GYP SUM ELEMENTARY	Amzn Mktp Us	Binder clips	9.99

Eagle County School District
Master Transaction Consolidation

9/23/2023	XXXX-XXXX-XXXX-7698	GYPSUM ELEMENTARY	Amazon.Com*t14vc74s0	Expandable ball	10
9/7/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Corporate Translate	TRANSLATION SERVICES	18.52
9/7/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	OFFICE KEYBOARD	65.97
9/7/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	CONCESSIONS-POPCORN	99.64
9/11/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	CALCULATOR	13.59
9/11/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	POPCORN BULLENTIN BOARD	13.99
9/11/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	SPOUCH ORDER- PENCIL SHARPENER- STAPLERS- TAPE- SCISSORS- PUSH PINS	111.81
9/11/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	CANDY WARHEADS-SOUR PATCH KIDS- BULLETIN BOARD-KEYBOARD LITERATURE LETTERS PAPER ROLL-MOUSE PAD-SCAN *	265.36
9/11/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Corporate Translate	DUPLICATE PAYMENT TRANSLATE SERVICES	18.52
9/13/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amazon.Com*tr60n9il0	SOAR- MATCHBOX CARS	54.99
9/13/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Roper Music Sales & Servi	BAND REPAIR INSTRUMENTS	205.3
9/14/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	SOAR -CRAFT PAPER BAGS	12.99
9/14/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	SOAR STRESS BALLS	16.57
9/14/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	-SOAR-NAIL POLISH	26.99
9/14/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	SOAR- PLUSH ANIMALS-PLASTIC BAGS-MARKERS-FIDGETS-PAPER BAGS-LIP BALMS-STEEL SPINNERS-SILLY FACES-DIG *	381.51
9/15/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	DIGITAL TIMERS DRY ERASE POCKETS-	64.96
9/16/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	BLANDON ORDER- GUITAR PICKS	12.99
9/16/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amazon.Com*tr9et97t1	COLORLED COPY GOLDENROD PAPER	106.7
9/18/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	MOUSE PAD	9.99
9/18/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amazon.Com*tx8om0sv2	ENGLISH AND SPANISH BOOKS	25.88
9/18/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	ZEN GARDEN-BULLETIN BOARDS-BATS	44.97
9/18/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	ZIPLOC BAGS-HDMI CABLES-CORDS-SURGE PROTECTOR	90.37
9/20/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	GOGGY EYES- HORNS-CUBE TRAY- PLAY DOUGH- RAINBOW WING-SPIDERS-GLUE DOTS-	51.19
9/21/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	CLASS TIMER	18.8
9/21/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	WATERBOTTLE GLOBE	16.97
9/25/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	COFFEE CUPS-	89.9
9/27/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	GUITAR PICKS	25.98
9/27/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Decker Equip School Fix	SIGN PARKING	85.4
9/28/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	STICKY NOTES OFFICE	26.99
9/28/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	SPECIAL ED CUBE CHAIRS	217.98
9/29/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	NURSE OFFICE- BOYS PANTS- GIRLS PANTS- WIPES-CANDY	84.75
9/11/2023	XXXX-XXXX-XXXX-0379	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	MARKERS-SHARPIES	27.96
9/4/2023	XXXX-XXXX-XXXX-2491	HOMESTAKE PEAK SCHOOL	#24 Lakeshore Learning	CHAIR SEAT-	79.98
9/8/2023	XXXX-XXXX-XXXX-2491	HOMESTAKE PEAK SCHOOL	Target 00015255	PAPER MATE- FOLDERS- GLUE- PENCILS	14.58
9/17/2023	XXXX-XXXX-XXXX-2491	HOMESTAKE PEAK SCHOOL	Dollartree	BOOKMARKER- ERASERS- PAINT TRAY	20
9/18/2023	XXXX-XXXX-XXXX-2087	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	BEEF PATTS- TORTILLAS- TACO SAUCE-BUNS-EGG SALEAD- MAC SALAD-COLE SLAW- POTATO SALAD- CHIPS	253.36
9/1/2023	XXXX-XXXX-XXXX-0145	HOMESTAKE PEAK SCHOOL	Amazon.Com*t31t799t1	- LAMINATING FILM	15.98
9/5/2023	XXXX-XXXX-XXXX-0145	HOMESTAKE PEAK SCHOOL	Amazon.Com*tl9ov9k92	LAMINATING MACHINE	50.15
9/15/2023	XXXX-XXXX-XXXX-0145	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	DRAWING TABLET	54.14
9/22/2023	XXXX-XXXX-XXXX-9274	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	teacher lessons plans-	15.15
9/22/2023	XXXX-XXXX-XXXX-9274	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	books middle school	30.02
9/2/2023	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	CARABINERS-IDENTIFY KEY COVERS-MICROLOCKS-	21.83
9/4/2023	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	CANDY-DONUTS- CUTERY- CHOCOLATE	276.53
9/8/2023	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	AWARD RIBBONS TRACK	81.99
9/12/2023	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Costco Whse #0676	CONCESSIONS- GATORADE-APPLESAUCE-TRAILMIX-GRANOLA BARS	158.88
9/22/2023	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	CONCESSIONS CANDY-TONGS- CROCKPOTS-CHOCOLATE-LUNCHBAGS- COOKWARE-DONUTS	376.28
9/22/2023	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	CONCESSIONS- CANDYBARS-GATORADE-STORAGE CONTAINERS-HOT DOGS- BUNS-CREAMER-TORTILLA CHIPS-CHIPS-PICNI *	612.36
9/27/2023	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	WATTERBOTTLES-STICKERS-BRACLETES-	37.7
9/27/2023	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	WHISTLES-SHARPIES-VOLLEYBALL-WATER-FOOTBALLS	86.4
9/16/2023	XXXX-XXXX-XXXX-0478	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	hole punch	31.99
9/10/2023	XXXX-XXXX-XXXX-6914	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	BATTLE SHIP GAME- CLUE GAME- CONNECT 4 GAME	12
9/11/2023	XXXX-XXXX-XXXX-8894	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	STRING - PAPER CLIPS	16.96
9/9/2023	XXXX-XXXX-XXXX-0544	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	TAKIS- HOT SAUCE	24.48
9/16/2023	XXXX-XXXX-XXXX-0544	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	PROPANE-FABRIC- ELASTIC-ACRYLIC- BEAD TUB	94.59
9/19/2023	XXXX-XXXX-XXXX-0544	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	CARDS- VEGAS POKER-LIGHTERS SKITTLES-BEADS- TENNIS BALLS- CRAFT LACE	76.42

Eagle County School District
Master Transaction Consolidation

9/14/2023	XXXX-XXXX-XXXX-7474	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	FELT PENS-ENVELOPES-OCKET CHART-EASTER EGGS-PENS-MAGNIFYING GLASS	80.76
9/22/2023	XXXX-XXXX-XXXX-7474	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	LAPTOP STAND	27.99
9/27/2023	XXXX-XXXX-XXXX-7474	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	CLASSROOM TIMERS	13.38
9/17/2023	XXXX-XXXX-XXXX-3911	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	EGGS- GOLDFISH- HOT CHOCOLATE-TURKEY- HAM- BRED RICE KRISPITES- GRANOLA BARS- PICANTE SAUCE- MAYO BA *	453.46
9/17/2023	XXXX-XXXX-XXXX-3911	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	FOOD REFUND NO TAX	479.76
9/17/2023	XXXX-XXXX-XXXX-3911	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	CREDIT NO TAX	-479.76
9/20/2023	XXXX-XXXX-XXXX-3911	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	ICE	41.22
9/2/2023	XXXX-XXXX-XXXX-8878	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Sunscreen	12.48
9/5/2023	XXXX-XXXX-XXXX-6302	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	DRAWER TOWER	29.68
9/6/2023	XXXX-XXXX-XXXX-8373	HOMESTAKE PEAK SCHOOL	Amazon.Com*tl31s2hg1	EMPATHY BOOKS-FEELING PLUSH TOYS	74.76
9/25/2023	XXXX-XXXX-XXXX-8373	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	SPEAKER ION SYSTEM	99.99
9/2/2023	XXXX-XXXX-XXXX-8522	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	PENCIL SHARPENER- STICKERS-PARTY FAVORS-	56.69
9/9/2023	XXXX-XXXX-XXXX-8522	HOMESTAKE PEAK SCHOOL	Wal-Mart #0921	NOTEBOOKS-4 PKS PAPER BOOKS	27.75
9/28/2023	XXXX-XXXX-XXXX-8522	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	SKULL BAG- MARKERS- CREME-HALLOWEEN	23.4
9/1/2023	XXXX-XXXX-XXXX-0916	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	MAC CASE COVER	20.99
9/20/2023	XXXX-XXXX-XXXX-0916	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	WALL ORGANIZER- FIDGETS-PENCIL SHARPENER- BOOK RINGS STICKY NOTES-HOLE PUNCHER	116.59
9/26/2023	XXXX-XXXX-XXXX-9246	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	RING POPS CANDY- CANDY	32.7
9/27/2023	XXXX-XXXX-XXXX-9246	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	JUICE DONUTS-	32.62
9/9/2023	XXXX-XXXX-XXXX-2136	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	TEACHERS LESSONS	10
9/11/2023	XXXX-XXXX-XXXX-2136	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	TEACHERS LESSONS	6.3
9/18/2023	XXXX-XXXX-XXXX-2136	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	STICKY NOTES-TAPE	16.6
9/13/2023	XXXX-XXXX-XXXX-0262	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	MAGNETS	27.1
9/22/2023	XXXX-XXXX-XXXX-3433	HUMAN RESOURCES	City-Market #0434	DO OFFICE SUPPLY	341.59
9/28/2023	XXXX-XXXX-XXXX-3433	HUMAN RESOURCES	City-Market #0434	BENEFIT FAIR FRUIT AND BALLOONS	47.41
9/19/2023	XXXX-XXXX-XXXX-0593	HUMAN RESOURCES	City-Market #0434	Snacks for HR Site Visits	9.39
9/21/2023	XXXX-XXXX-XXXX-0593	HUMAN RESOURCES	City-Market #0434	Purchase City-Market #0434	15.21
9/28/2023	XXXX-XXXX-XXXX-0593	HUMAN RESOURCES	City-Market #0434	Purchase City-Market #0434	15.84
9/1/2023	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	Amzn Mktp Us	SUPPLY FOR FIESTAS AMERICAS AND HR EVENTS	35.96
9/1/2023	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	Amzn Mktp Us	SUPPLY FOR ANY HR EVENT	37.98
9/1/2023	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	Amzn Mktp Us	SUPPLY FOR HR EVENTS	57.11
9/5/2023	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	Amzn Mktp Us	SELF SEAL MAILING ENVELOPES	19.89
9/17/2023	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	City-Market #0434	DO CANDY SUPPLY	33.98
9/27/2023	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	Costco Whse #0637	SNACKS FOR BENEFIT FAIR AND HR ORIENTATION	484.84
9/29/2023	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	Smiling Moose Deli - Edwa	LUNCH FOR 33 BENEFIT FAIR PARTICIPANTS	3.5
9/29/2023	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	Smiling Moose Deli - Edwa	LUNCH FOR 33 BENEFIT FAIR PARTICIPANTS	490.82
9/7/2023	XXXX-XXXX-XXXX-0791	HUMAN RESOURCES	City-Market #0434	snacks for two schools RHES and GCMS	29.56
9/15/2023	XXXX-XXXX-XXXX-0791	HUMAN RESOURCES	Sq *belmont Deli	Guest Teacher lunches for training	97.02
9/21/2023	XXXX-XXXX-XXXX-0791	HUMAN RESOURCES	City-Market #0426	snacks for school visits	18.14
9/28/2023	XXXX-XXXX-XXXX-0791	HUMAN RESOURCES	City-Market #0426	snacks for school visits	18.12
9/20/2023	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	Breck Reservations	Purchase Breck Reservations - CASPA Conference	361.4
9/29/2023	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	Breck Reservations	Purchase Breck Reservations - CASPA Conference	25
9/15/2023	XXXX-XXXX-XXXX-2623	MULTILINGUAL EDUCATION	Cke*pickled. Eagle	Team Meeting lunch	94.99
9/22/2023	XXXX-XXXX-XXXX-2623	MULTILINGUAL EDUCATION	Sq *la Patrona Taqueria	Team meeting lunch	47.85
9/28/2023	XXXX-XXXX-XXXX-2623	MULTILINGUAL EDUCATION	City-Market #0434	Mtg supplies	4.32
9/11/2023	XXXX-XXXX-XXXX-6164	MULTILINGUAL EDUCATION	American Translators	Transl. Webinar Training-Eli Ruiz	70
9/12/2023	XXXX-XXXX-XXXX-6164	MULTILINGUAL EDUCATION	Amzn Mktp Us	Book-Teaching Math to EL x5copies	124.75
9/13/2023	XXXX-XXXX-XXXX-6164	MULTILINGUAL EDUCATION	Costco Whse #0637	MLE Mtg Snack Supplies	43.97
9/13/2023	XXXX-XXXX-XXXX-6164	MULTILINGUAL EDUCATION	City-Market #0434	MLE Contact Mtg-Teachers Gift Supplies	172.73
9/14/2023	XXXX-XXXX-XXXX-6164	MULTILINGUAL EDUCATION	Qdoba 2700	Lunch Catering for MLE Contact Mtg x25ppl	441.25
9/19/2023	XXXX-XXXX-XXXX-6164	MULTILINGUAL EDUCATION	Cross-Cultural Communi	Transl. Webinar Training-Eli Ruiz	145
9/19/2023	XXXX-XXXX-XXXX-6164	MULTILINGUAL EDUCATION	Foster Elementary	Foster Dual Lang. Conf/CO-CABE x10ppl	615
9/26/2023	XXXX-XXXX-XXXX-6164	MULTILINGUAL EDUCATION	Wal-Mart #1199	Supplies for ML Differentiation Meeting.	15.67
9/29/2023	XXXX-XXXX-XXXX-6164	MULTILINGUAL EDUCATION	Costco Whse #0637	Lunch for MLE SBL Meeting x16ppl	156.07
9/29/2023	XXXX-XXXX-XXXX-6164	MULTILINGUAL EDUCATION	Amzn Mktp Us	Book: Teaching Math to EL-x20copies	499

Eagle County School District
Master Transaction Consolidation

9/12/2023	XXXX-XXXX-XXXX-1179	RED CANYON HIGH SCHOOL	Pay*mountain Recreatio	SOCCER TEAM FOR RCHS	635
9/15/2023	XXXX-XXXX-XXXX-1179	RED CANYON HIGH SCHOOL	Ncs*ged Exam	GED TESTS	167.76
9/21/2023	XXXX-XXXX-XXXX-1179	RED CANYON HIGH SCHOOL	Ncs*ged Exam	GED TEST	43.5
9/22/2023	XXXX-XXXX-XXXX-1179	RED CANYON HIGH SCHOOL	Ncs*ged Exam	GED TEST	17.5
9/29/2023	XXXX-XXXX-XXXX-1179	RED CANYON HIGH SCHOOL	Ncs*ged Exam	GED TEST	43.5
9/3/2023	XXXX-XXXX-XXXX-9751	RED CANYON HIGH SCHOOL	City-Market #0434	CLASSROOM SNACKS LEMONADE, GRANOLA BARS AND CANDY BARS	35.77
9/6/2023	XXXX-XXXX-XXXX-9751	RED CANYON HIGH SCHOOL	Amzn Mktp Us	CHARCOAL POWDER FOR SCIENCE PROJECT	21.79
9/9/2023	XXXX-XXXX-XXXX-9751	RED CANYON HIGH SCHOOL	Gypsum Eagle Ace Hardwar	PLAY SAND	7.59
9/29/2023	XXXX-XXXX-XXXX-9751	RED CANYON HIGH SCHOOL	City-Market #0434	HORSE RESCUE CLASS CHIPS, BREAD, JELLY	16.47
9/11/2023	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	In *world Class Distribut	WATER COOLER RENTAL AND WATER FOR EDWARDS CAMPUS	132.23
9/13/2023	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	In *og Printer Inc	NAME TAG DECEIRI RIVERA	16.73
9/20/2023	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amazon.Com*tx27j8wm2	COFFEE PODS FOR TEACHERS	86.56
9/14/2023	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	Prime Video	SPIDER MAN VIDEO FOR CLASS TAX .38	4.37
9/17/2023	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	City-Market #0434	BALLOONS	13.96
9/14/2023	XXXX-XXXX-XXXX-1484	RED CANYON HIGH SCHOOL	Wal-Mart #1199	GONZALES MUSIC CLASS DRUM KIT AND PIANO	369
9/7/2023	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Frontier Ai	GOSSELIN DROP OUT CONVENTION FLIGHT TO ORLANDO	98.98
9/7/2023	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Successful Practices Netw	GOSSELIN NATIONAL DROP OUT CONFERENCE	695
9/7/2023	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	United	GOSSELIN DROP OUT CONVENTION FLIGHT FROM ORLANDO TO DENVER	334.2
9/29/2023	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Copyleaks Technologies	WA COPY LEAKS PROGRAM	249.9
9/6/2023	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Amz*ouisi Inc	GRIMMER GAMES FOR SOCIAL STUDIES CLASS	34.99
9/26/2023	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Amazon.Com*t109w1bz0	GRIMMER GOLDFISH AND PRETZELS	21.35
9/7/2023	XXXX-XXXX-XXXX-9165	RED CANYON HIGH SCHOOL	The Home Depot #1525	BOARDS, STAIN AND GLUE TO MAKE SKARTE RACKS	55.83
9/14/2023	XXXX-XXXX-XXXX-9165	RED CANYON HIGH SCHOOL	The Home Depot #1525	CORDS AND WEEDED RINGS	19.35
9/15/2023	XXXX-XXXX-XXXX-9165	RED CANYON HIGH SCHOOL	Maverik #653	HANSON FUEL FOR ROCK CLIMBING BUS	70.22
9/27/2023	XXXX-XXXX-XXXX-9165	RED CANYON HIGH SCHOOL	Carniceria Tepic - M	HANSON SNACKS AND DRINKS FOR ENGLISH CLASS	35.35
9/16/2023	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	LAMMERS FILE FOLDERS FOR TEACHER CONFERENCES	29.96
9/10/2023	XXXX-XXXX-XXXX-3334	RED CANYON HIGH SCHOOL	Teacherspayteachers.Com	MILLER AAPI CONTRIBUTIONS WORKSHEET	3.99
9/10/2023	XXXX-XXXX-XXXX-3334	RED CANYON HIGH SCHOOL	Teacherspayteachers.Com	MILLER WOMEN IN THE WORKFORCE WORKSHEET	4
9/13/2023	XXXX-XXXX-XXXX-3334	RED CANYON HIGH SCHOOL	Teacherspayteachers.Com	MILLER SOCIAL JUSTICE WORKSHEET	2.99
9/27/2023	XXXX-XXXX-XXXX-3640	RED CANYON HIGH SCHOOL	Ridleys 1137	PLACHTA SUGAR, EGGS, MILK AND PAPER PLATES FOR CREPES PROJECT	57.17
9/8/2023	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	10.99
9/15/2023	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	27.68
9/15/2023	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Tst* Village Bagel 2	Purchase Tst* Village Bagel 2	33.6
9/22/2023	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	53.95
9/22/2023	XXXX-XXXX-XXXX-1450	RED CANYON HIGH SCHOOL	Kum&go 0935r Gypsum	RULON CONSUMER FRIDAY MATH FIELD TRIP GATROADES, ICE TEAS , BEEF JERKY	34.6
9/27/2023	XXXX-XXXX-XXXX-1450	RED CANYON HIGH SCHOOL	City-Market #0434	RULON TEACHER GATHERING WINGS, PLATES, DRSSINGM CARROTTS	86.78
9/4/2023	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amazon.Com*tl6y29te1	SCHRADER BIKE REPAIR NEEDED FOR SCHOOL BIKE	15.9
9/4/2023	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amazon.Com*tl5dq2tt1	BATTERIES FOR EDWARDS CAMPUS	30.29
9/5/2023	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-19.97
9/5/2023	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-47.49
9/6/2023	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amzn Mktp Us	ACTIVITY BOOKS AND OILS	33.93
9/6/2023	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-6.95
9/6/2023	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-11.9
9/8/2023	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amzn Mktp Us	SNACK PACKS, CRACKERS AND CHIPS	29.42
9/9/2023	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amazon.Com*tr4k86pg2	BIKE REPAIRS TWO TUBES FOR THE TIRES	23.48
9/13/2023	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amazon.Com	Credit Voucher Amazon.Com	-15.9
9/23/2023	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amazon.Com*tx8d11si1	WRONG CARD AND WILL BE REFUNDED	75
9/26/2023	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amzn Mktp Us	SCHRADER 4TH HOUR MENTAL HEALTH CLASS COLOR BOOK AND TEA BAGS, SNACKS, NOVELS	125.33
9/29/2023	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amzn Mktp Us	PBIS PRIZES FOR JASMINE AND GABY WEIGHTED BLANKET, T-SHIRT	47.94
9/29/2023	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amzn Mktp Us	SCHRADER MOTIVATION SELF CARE TEAS, CHOC MILK, FORKS AND SPOONS	66.57
9/1/2023	XXXX-XXXX-XXXX-9769	RED CANYON HIGH SCHOOL	Audible	Purchase Audible	16.06
9/1/2023	XXXX-XXXX-XXXX-9769	RED CANYON HIGH SCHOOL	Transition Sports	Purchase Transition Sports	69.98
9/5/2023	XXXX-XXXX-XXXX-1468	RED CANYON HIGH SCHOOL	Costco Whse #0637	BACK TO SCHOOL BBQ HAMBURGERS, CHIPS, DRINKS, COOKIES	203.24
9/14/2023	XXXX-XXXX-XXXX-1468	RED CANYON HIGH SCHOOL	Costco Whse #0637	RIVERA PIZZAS FOR END OF OCTER CELEBRATION	19.9
9/15/2023	XXXX-XXXX-XXXX-1468	RED CANYON HIGH SCHOOL	Costco Whse #0637	DRAGON DAY BREAKFAST GRANOLA BARS, GOLDFISH, COOKIES AND CHIPS, CAPRI SUNS	253.64

Eagle County School District
Master Transaction Consolidation

9/8/2023	XXXX-XXXX-XXXX-2425	RED HILL ELEMENTARY	Generationgenius.Com	SINGLE CLASSROOM PLAN;MATH AND SCIENCE	299
9/14/2023	XXXX-XXXX-XXXX-5572	RED HILL ELEMENTARY	Amzn Mktp Us	PAPER PLAYING CARDS	25.98
9/21/2023	XXXX-XXXX-XXXX-5572	RED HILL ELEMENTARY	Amzn Mktp Us	BADGE HOLDER WITH LANYARD	6.99
9/2/2023	XXXX-XXXX-XXXX-5864	RED HILL ELEMENTARY	Amazon.Com*t30xm3ru1 Amzn	ERASERS	11.96
9/7/2023	XXXX-XXXX-XXXX-5864	RED HILL ELEMENTARY	Amzn Mktp Us	PARTY FAVORS	33.98
9/29/2023	XXXX-XXXX-XXXX-5864	RED HILL ELEMENTARY	Teacherspayteachers.Com	QUESTIONS IN SPANISH	4
9/25/2023	XXXX-XXXX-XXXX-7838	RED HILL ELEMENTARY	Amzn Mktp Us	VISUAL TIMER FOR KIDS;SPIRAL NOTEBOOKS	51.91
9/1/2023	XXXX-XXXX-XXXX-4034	RED HILL ELEMENTARY	Flocabulary	FLOCABULARY CREDIT	-138
9/15/2023	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Costco Whse #0637	COFFEE;CREAMER;CANDY;BATTERIES	269.72
9/19/2023	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amzn Mktp Us	FIDGET TOYS PARY PACK	24.96
9/20/2023	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amazon.Com*tx89a01i1	FILE FOLDERS	10.73
9/20/2023	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Elkay Sales Inc	WATER FILTER 3 PACK	233.62
9/22/2023	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amzn Mktp Us	ANTENNA FOR MOTOROLA	32.99
9/28/2023	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	92.26
9/10/2023	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amzn Mktp Us	HDMI CABLES;HDMI ADAPTER	22.16
9/10/2023	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amazon.Com*tr8e36ge0 Amzn	BOOKS FOR LIBRARY	51.24
9/10/2023	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amzn Mktp Us	BOOKS FOR LIBRARY	85.87
9/11/2023	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amazon.Com*tr8813by2 Amzn	BOOK FOR LIBRARY	33.77
9/13/2023	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amzn Mktp Us	HDMI ADAPTER	17.89
9/23/2023	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amzn Mktp Us	SWEATSHIRTS STAFF APPRECIATION	200.19
9/21/2023	XXXX-XXXX-XXXX-9991	RED HILL ELEMENTARY	Amazon.Com*t14rw2302	SCENTED MARKERS	51.93
9/15/2023	XXXX-XXXX-XXXX-9694	RED HILL ELEMENTARY	Amazon.Com*tr0xn6q51	SHIFTING THE BALANCE BOOK	40.2
9/18/2023	XXXX-XXXX-XXXX-9694	RED HILL ELEMENTARY	Tst* Village Bagel 2	STAFF BREAKFAST	62.4
9/26/2023	XXXX-XXXX-XXXX-9694	RED HILL ELEMENTARY	Colorado School Counselor	COUNCELOR CONFERENCE	499
9/1/2023	XXXX-XXXX-XXXX-4828	RED HILL ELEMENTARY	Amzn Mktp Us	HANGING FILE FOLDERS	25
9/5/2023	XXXX-XXXX-XXXX-4828	RED HILL ELEMENTARY	Amazon.Com*tl86c61p1 Amzn	TEACHER CREATED RESOURCES	8.14
9/21/2023	XXXX-XXXX-XXXX-4828	RED HILL ELEMENTARY	Amzn Mktp Us	AMAZON RETURN;CREDIT	-37.98
9/24/2023	XXXX-XXXX-XXXX-4828	RED HILL ELEMENTARY	Wal-Mart #1199	3 RING BINDERS FOR READING	11.64
9/13/2023	XXXX-XXXX-XXXX-2417	RED HILL ELEMENTARY	Amazon.Com*tr37p5rr0	MATH LINKING CUBES	86.89
9/12/2023	XXXX-XXXX-XXXX-1089	RED HILL ELEMENTARY	Amzn Mktp Us	CREDIT FOR CLASSROOM SUPPLIES	-38.37
9/17/2023	XXXX-XXXX-XXXX-1089	RED HILL ELEMENTARY	Amzn Mktp Us	SIGHT WORDS;WIRELESS DOORBELL;REWARD CARDS	30.28
9/19/2023	XXXX-XXXX-XXXX-2094	RED HILL ELEMENTARY	Amzn Mktp Us	CABLE CLIPS;ALARM CLOCK	18.82
9/1/2023	XXXX-XXXX-XXXX-1633	RED HILL ELEMENTARY	Amzn Mktp Us	METALLIC STICKERS	5.99
9/6/2023	XXXX-XXXX-XXXX-1633	RED HILL ELEMENTARY	Amzn Mktp Us	GLITTER PACK	8.49
9/8/2023	XXXX-XXXX-XXXX-1633	RED HILL ELEMENTARY	Amazon.Com*tr0ds2tj2	BINDER DIVIDERS	4.29
9/20/2023	XXXX-XXXX-XXXX-1633	RED HILL ELEMENTARY	Amzn Mktp Us	DIGITAL CAMERA FOR KIDS	39.99
9/20/2023	XXXX-XXXX-XXXX-1633	RED HILL ELEMENTARY	Amzn Mktp Us	FIDGET TOYS;WATER BOTTLE STICKERS;ERASERS;PUZZLE;SQUISHY TOYS;PRIZES;BRACELETS;STRESS BALLS	104.62
9/4/2023	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amazon.Com*tl0oe6tk1 Amzn	POSITIVE MINDSET HABITS;BOOK;BORDER TRIM	26.41
9/7/2023	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amazon.Com*tr99h4n92	STORAGE CADDY	9.49
9/8/2023	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amazon.Com*tl7ys1kr1	STORAGE CADDY	9.49
9/13/2023	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amazon.Com*tr7fi0rp0	PRECUT DECORATOR FOIL	6.8
9/28/2023	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amazon.Com*t14vj89j0	WASHABLE CRAYOLA WATERCOLORS;BORDER TRIM	51.97
9/14/2023	XXXX-XXXX-XXXX-2433	RED HILL ELEMENTARY	Amazon.Com*tx1w28fo0	LAMINATING PLASTIC PAPER	17.86
9/15/2023	XXXX-XXXX-XXXX-2433	RED HILL ELEMENTARY	Amzn Mktp Us	3 RING BINDER PLASTIC DIVIDER	39.96
9/18/2023	XXXX-XXXX-XXXX-2433	RED HILL ELEMENTARY	Amzn Mktp Us	COUNTING CHIPS;STICKY NOTES;LIGHT COVERS;LAMINATING POUCHES;LABEL MAKER TAPE;EXAM GLOVES	213.05
9/11/2023	XXXX-XXXX-XXXX-4042	RED HILL ELEMENTARY	Wm Supercenter #1689	MEMO BOOKS	9.7
9/14/2023	XXXX-XXXX-XXXX-2144	RED HILL ELEMENTARY	Education.Com	EDUCATION.COM PREMIUM MONTHLY MEMBERSHIP	8
9/18/2023	XXXX-XXXX-XXXX-0270	RED SANDSTONE ELEMENTARY	Conoco - Society Conoco	Gas for district car	40
9/20/2023	XXXX-XXXX-XXXX-0270	RED SANDSTONE ELEMENTARY	Conoco - Alta Convenience	Gas for district car	50
9/20/2023	XXXX-XXXX-XXXX-0270	RED SANDSTONE ELEMENTARY	#5715 Everyday Store	2 firewood bundles for camping	25.64
9/7/2023	XXXX-XXXX-XXXX-9918	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Dry Erase Pocket Sleeves	19.85
9/21/2023	XXXX-XXXX-XXXX-9918	RED SANDSTONE ELEMENTARY	Amazon.Com*tx91l1xi1	Holiday books for classroom	93.67
9/18/2023	XXXX-XXXX-XXXX-2716	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	TPT ESL activities	44
9/30/2023	XXXX-XXXX-XXXX-2756	RED SANDSTONE ELEMENTARY	Screencastify Unlimite	Screencastify annual subscription	42

Eagle County School District
Master Transaction Consolidation

9/18/2023	XXXX-XXXX-XXXX-5312	RED SANDSTONE ELEMENTARY	Amazon.Com*tx87q3sm2	thank you cards	7.32
9/11/2023	XXXX-XXXX-XXXX-9926	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	Alphebet poems, phonics flash cards	13.82
9/2/2023	XXXX-XXXX-XXXX-0962	RED SANDSTONE ELEMENTARY	Kindle Svcs	Credit Voucher Kindle Svcs - refund for personal purchase	-1.08
9/2/2023	XXXX-XXXX-XXXX-0962	RED SANDSTONE ELEMENTARY	Kindle Svcs*tl67g13g0	accidental personal purchase - refunded	1.08
9/2/2023	XXXX-XXXX-XXXX-0962	RED SANDSTONE ELEMENTARY	Kindle Svcs	Credit Voucher Kindle Svcs - accidental personal purchase	-1.08
9/2/2023	XXXX-XXXX-XXXX-0962	RED SANDSTONE ELEMENTARY	Kindle Svcs*tl3t673j0	accidental personal purchase - refunded	1.08
9/5/2023	XXXX-XXXX-XXXX-0962	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	24 ct crayons	16.38
9/7/2023	XXXX-XXXX-XXXX-0962	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Fidget and sensory toys for rainy days	64.52
9/7/2023	XXXX-XXXX-XXXX-0962	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	fidget and sensory toys for rainy day recess	69.8
9/7/2023	XXXX-XXXX-XXXX-0962	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Fidget ball toy for rainy day recess	5.99
9/10/2023	XXXX-XXXX-XXXX-0962	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	games, coloring books, fidget toys, organizing carts for rainy day recess	738.67
9/13/2023	XXXX-XXXX-XXXX-0962	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	crayola color pencils for rainy day recess	24.69
9/22/2023	XXXX-XXXX-XXXX-0962	RED SANDSTONE ELEMENTARY	Bart & Yetis	Staff team building outing - food	101.75
9/21/2023	XXXX-XXXX-XXXX-4241	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	water marbling paper	41.64
9/22/2023	XXXX-XXXX-XXXX-4241	RED SANDSTONE ELEMENTARY	Dbc	Marbling clean paper, watercolor pencils, watercolor paper	402.51
9/27/2023	XXXX-XXXX-XXXX-4241	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	whiteboard eraser, apron for pottery, crayon bulk pack, silicone wire kit	116.93
9/21/2023	XXXX-XXXX-XXXX-1104	RED SANDSTONE ELEMENTARY	City-Market #0442	flowers and card for Theresa	26.98
9/13/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amazon.Com*tr4120rh0	card stock paper	129.8
9/13/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amazon.Com*tx9ni5c52	Printer paper	379.9
9/14/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Work Room supplies - tylenol, ibuprofen, dixie cutting board	26.15
9/14/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	printer paper	46.44
9/16/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	U-Haulgoodway Towing	Uhaul Rental for Mesa Verde 4th grade FT	159.25
9/22/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amazon.Com*tx4dr7bd1	Hand Sanitizer for cafeteria	75.12
9/26/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	office printer toner	95.18
9/26/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Aramark Far View	Mesa Verde camping and tour fees	946.8
9/26/2023	XXXX-XXXX-XXXX-6799	RED SANDSTONE ELEMENTARY	Amazon.Com*t10h90ls1	Oregon Trail, Japanese dictionary	32.97
9/4/2023	XXXX-XXXX-XXXX-1336	RED SANDSTONE ELEMENTARY	Amazon.Com*tl0ph2t41 Amzn	Books Win Dixie, Expo marker, project storage case	50.46
9/18/2023	XXXX-XXXX-XXXX-1336	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Emotion management poster	14.95
9/25/2023	XXXX-XXXX-XXXX-1336	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Dry erase pockets	8.99
9/27/2023	XXXX-XXXX-XXXX-1336	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Brain Power classical music for concentration	14.99
9/5/2023	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Recreation.Gov	Camping reservation for Mesa Verde.	528
9/6/2023	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	HMH into reading grade 4	25
9/15/2023	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Recreation.Gov	Refund for camp site cancelation	-28
9/17/2023	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Rei.Com 800-426-4840	Tent for Mesa Verde trip	413.62
9/18/2023	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Golden Gate- Palisade	Fuel for Mesa Verde trip	40
9/29/2023	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	TPT - Colorado social studies, geography, regions, emergency sub plans	21
9/23/2023	XXXX-XXXX-XXXX-5791	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Chess Game and Card game for GT	106.27
9/25/2023	XXXX-XXXX-XXXX-5791	RED SANDSTONE ELEMENTARY	Amazon.Com*tx7fz3w31	Superfight card game for GT	29.95
9/5/2023	XXXX-XXXX-XXXX-2490	SPECIAL EDUCATION	Amazon.Com*tl3724181	GT Materials	53.94
9/11/2023	XXXX-XXXX-XXXX-2490	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GT	98
9/18/2023	XXXX-XXXX-XXXX-2490	SPECIAL EDUCATION	Amazon.Com*tx7s87sg2	Materials for GT	107.98
9/14/2023	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Everydayspeechslp	Subscription for SLP	299.99
9/14/2023	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Everydayspeechslp	Subscription for SLP	299.99
9/19/2023	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Teacherspayteachers.Com	Materials for SLP	3.75
9/27/2023	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Teacherspayteachers.Com	Speech materials	2
9/19/2023	XXXX-XXXX-XXXX-1146	SPECIAL EDUCATION	Walmart.Com	Materials for Health Offices	49.22
9/27/2023	XXXX-XXXX-XXXX-1146	SPECIAL EDUCATION	Walmart.Com	Health Office Materials	41.4
9/15/2023	XXXX-XXXX-XXXX-8076	SPECIAL EDUCATION	Amzn Mktp Us	Materials for OTs	59.34
9/18/2023	XXXX-XXXX-XXXX-8076	SPECIAL EDUCATION	Amzn Mktp Us	Materials for OT	6.49
9/28/2023	XXXX-XXXX-XXXX-8076	SPECIAL EDUCATION	Amzn Mktp Us	OT Materials	13.59
9/8/2023	XXXX-XXXX-XXXX-1203	SPECIAL EDUCATION	Amzn Mktp Us	ESS Supplies	20.97
9/8/2023	XXXX-XXXX-XXXX-1203	SPECIAL EDUCATION	Amzn Mktp Us	ESS Supplies	105.68
9/18/2023	XXXX-XXXX-XXXX-1260	SPECIAL EDUCATION	Amzn Mktp Us	Materials for Health Offices	28.7
9/18/2023	XXXX-XXXX-XXXX-1260	SPECIAL EDUCATION	Amzn Mktp Us	Materials for Health Offices	119.11
9/1/2023	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Sq *stand Up Paddle Color	Paint for paddle boards	123.82

Eagle County School District
Master Transaction Consolidation

9/6/2023	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Teacherspayteachers.Com	Materials for Transition	4.3
9/6/2023	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Teacherspayteachers.Com	Materials for Transition	21.47
9/7/2023	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Amzn Mktp Us	Refund on purchased item	-39.99
9/8/2023	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Colorado Mountain College	CMC class for student	49
9/8/2023	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Colorado Mountain College	CMC Class for student	49
9/8/2023	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Colorado Mountain College	CMC class for student	49
9/8/2023	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Colorado Mountain College	CMC class for student	176
9/12/2023	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Amzn Mktp Us	Materials for Transition Class	11.87
9/12/2023	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Ridleys 1137	Supplies for Transition Class	42.58
9/14/2023	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Colorado Mountain College	Student's tuition	176
9/14/2023	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Colorado Mountain College	Student's Tuitioin	176
9/15/2023	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Pay*town Of Avon Rec C	Rec Center Membership	175
9/19/2023	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Colorado Mountain College	CMC Tuition for student	89
9/19/2023	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Colorado Mountain College	Purchase Colorado Mountain College	176
9/26/2023	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Ridleys 1137	Groceries for Transition Class	55.08
9/29/2023	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Sq *rocky Mountain Taco	Lunch for Transition Students	45.6
9/13/2023	XXXX-XXXX-XXXX-2169	SPECIAL EDUCATION	Silver Legacy Hotel Depos	Lodging Credit	-66.97
9/18/2023	XXXX-XXXX-XXXX-2169	SPECIAL EDUCATION	Sq *copy Copy Avon	Copies for SWAP program	67.5
9/26/2023	XXXX-XXXX-XXXX-2169	SPECIAL EDUCATION	Sq *copy Copy Avon	Copies for SWAP meetings	56
9/21/2023	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Heart Of Jerusalem	GT Meeting in Colorado Springs	74.69
9/22/2023	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Sq *good Neighbors Meetin	GT meeting in Colorado Springs	14.26
9/22/2023	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Sq *good Neighbors Meetin	GT Meeting in Colorado Springs	22.24
9/23/2023	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Tst* House Rock Kitchen	GT Meeting in Colorado Springs	50.4
9/13/2023	XXXX-XXXX-XXXX-2482	SPECIAL EDUCATION	Kona Grill Denver	SPED Director's Meeting in Denvere	42.99
9/14/2023	XXXX-XXXX-XXXX-2482	SPECIAL EDUCATION	Starbucks Store 22818	SPED Director's Meeting in Denver	23.4
9/14/2023	XXXX-XXXX-XXXX-2482	SPECIAL EDUCATION	Twin Peaks - Colorado	SPED Director's Meeting in Denver	37.47
9/15/2023	XXXX-XXXX-XXXX-2482	SPECIAL EDUCATION	Chipotle 1105	SPED Director's meeting in Denver	15.65
9/15/2023	XXXX-XXXX-XXXX-2482	SPECIAL EDUCATION	Starbucks Store 22818	SPED Directors Mtg. in Denver	24.4
9/15/2023	XXXX-XXXX-XXXX-2482	SPECIAL EDUCATION	Yard House 0108306	SPED Director's Meeting in Denver	50.47
9/3/2023	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Awl*pearson Education	Response Books and Test Records	986.58
9/8/2023	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Items for SSN rooms	63.99
9/7/2023	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Enabling Devices	Materials for SSN classrooms	137.9
9/13/2023	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amazon.Com*tr3c10e21	Wobble balance boards	46.24
9/18/2023	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Gozen!	Subscription for School Psychs	297
9/23/2023	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Computer wrist rest and hand rest	11.98
9/28/2023	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Sp Mhs: Multi Health	On line protocols for psychs	225
9/2/2023	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GT	16.91
9/2/2023	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	Byrdseedtv	Subscription for GT	119
9/5/2023	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	Amzn Mktp Us	GT Materials	29.96
9/5/2023	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	Amzn Mktp Us	GT Materials	130.33
9/8/2023	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	Amazon.Com*tr6wy6l20	Items for GT	66.4
9/12/2023	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GT	49.95
9/20/2023	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	Amazon.Com*tx5ez2ks0	Materials for GT	16.29
9/20/2023	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	Amazon.Com*tx24t10z1	Materials for GT	29.95
9/20/2023	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	Scripps Spelling Bee	Enrollment Fee for EVMS	180
9/29/2023	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	Amazon.Com*t98xa3vo2	GT Materials	10.49
9/30/2023	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	Amzn Mktp Us	GT Materials	13.98
9/28/2023	XXXX-XXXX-XXXX-9363	SPECIAL EDUCATION	Amzn Mktp Us	Health Offices materials	10.99
9/28/2023	XXXX-XXXX-XXXX-9363	SPECIAL EDUCATION	Amazon.Com*t94qr50o2	Health Office Materials	16.06
9/28/2023	XXXX-XXXX-XXXX-9363	SPECIAL EDUCATION	Amzn Mktp Us	Health Office materials	22.82
9/28/2023	XXXX-XXXX-XXXX-9363	SPECIAL EDUCATION	Amzn Mktp Us	Health Office Materials	36.51
9/7/2023	XXXX-XXXX-XXXX-0999	SPECIAL EDUCATION	Amzn Mktp Us	Items for health offices	14.2
9/7/2023	XXXX-XXXX-XXXX-0999	SPECIAL EDUCATION	Amzn Mktp Us	Items for health offices	20.4
9/8/2023	XXXX-XXXX-XXXX-0999	SPECIAL EDUCATION	Amzn Mktp Us	Items for health offices	18.79
9/4/2023	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Apple.Com/Bill	Storage	2.99

Eagle County School District
Master Transaction Consolidation

9/25/2023	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Amazon.Com*t16rq2g20	Book	25.19
9/25/2023	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Column Public Notice	BoE Call for Nominations - Legal Advertising Column Public Notice	130.31
9/27/2023	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Amzn Mktp Us	Screen protector for laptop	28.99
9/28/2023	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Dropbox*4tvx1gmwxzgb	Storage	11.99
9/1/2023	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Alwaysmountaintime	Purchase Alwaysmountaintime - Radio advertising back to school	720
9/4/2023	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Kns Broadcasting	Purchase Kns Broadcasting - Radio Advertising Back to School	300
9/5/2023	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Www.Usnews-Awards.Com	BMHS US News & World Report Licensing	995
9/5/2023	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Www.Usnews-Awards.Com	EVHS USnews & World Report Licensing	995
9/5/2023	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Www.Usnews-Awards.Com	VSSA USnews & World Report Licensing	995
9/5/2023	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Ema	Purchase Ema - District Newsletter Software	2,976.92
9/18/2023	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Wal-Mart #1199	Meeting Supplies	160.76
9/18/2023	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Sweet Basil/Mountain Stan	Purchase Sweet Basil/Mountain Stan	256
9/19/2023	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Sq *boardroom Market And	Engagement and Belonging Meeting 17 people	288
9/27/2023	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Climer* Trial Over	Ticket Climer* Trial Over Workshop	148.5
9/25/2023	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	City-Market #0434	Batteries	23.99
9/27/2023	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Dropbox 82trq1fr58ms	Purchase Dropbox - Storage	11.99
9/18/2023	XXXX-XXXX-XXXX-8498	SUPERINTENDENT	Elevation Hotel	Purchase Elevation Hotel - CASE Conference and one meal	414.36
9/22/2023	XXXX-XXXX-XXXX-8498	SUPERINTENDENT	Elevation Hotel	Credit Voucher Elevation Hotel - Tax Credit	-33.23
9/14/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Nicol Aguilar- winter clothing	12.83
9/16/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Nicol Aguilar - winter clothing/boots	140.08
9/18/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Bustillos_S_Clothing	42.18
9/18/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Bustillos_S_Clothing	81.95
9/20/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Ashly Nahomy Aleman - winter clothing	14.99
9/20/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Ashly Nahomy Aleman - winter clothing	39.99
9/20/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Angel Gonzalez Salas, Amazon order - winter clothing	63.98
9/20/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Ashly Nahomy Aleman - winter clothing	64.21
9/20/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Angelly Maholy Aleman - winter clothing	138.93
9/21/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Amazon_ David Chavez -winter clothing	22.28
9/21/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Ashly Aleman -winter clothing	59.98
9/21/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Ashly Aleman - winter clothing	66
9/21/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Angelly Aleman -winter clothing	66
9/21/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Amazon_ David Chavez - winter clothing	77.96
9/21/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Ashly Aleman - winter clothing	95.39
9/21/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Oscar Hernandez - winter clothing	131.75
9/21/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Angel Gonzalez Salas - winter clothing	136.94
9/21/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Ashely Hernandez-winter clothing	152.39
9/22/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Daniel Gutierrez - winter clothing	17.99
9/22/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Oscar Hernandez - winter clothing	21.76
9/22/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Amazon_ David Chavez - winter clothing	22.46
9/22/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Ashley Hernandez - winter clothing	23.99
9/22/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Ashley Hernandez -winter clothing	39.99
9/22/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Oscar Hernandez -winter clothing	107.27
9/22/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Leslie Hernandez - winter clothing	122.87
9/29/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Amazon- Ilze Aparicio - winter clothing	10.99
10/1/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amazon.Com*t982333c0	Brandon Zuniga - winter clothing	11.99
9/7/2023	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Delta	Airplane ticket for Candace Eves to Adv. School MH Conference	406.4
9/7/2023	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	United	Airplane ticket for Candace Eves to Dropout Prevention Conference	15
9/7/2023	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	United	Airplane ticket for Candace Eves to Dropout Prevention Conference	37
9/7/2023	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	United	Airplane ticket for Candace Eves to Dropout Prevention Conference	404.2
9/10/2023	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	United	Refund- Airplane ticket for Candace Eves to Dropout Prevention Conference	-15
9/10/2023	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	United	Refund- Airplane ticket for Candace Eves to Dropout Prevention Conference	-37
9/11/2023	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Successful Practices Netw	National Dropout Prevention Conference refund for Candace Eves	-635
9/11/2023	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	United	Refund- Airplane ticket for Candace Eves to Dropout Prevention Conference	-404.2
9/12/2023	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Fargos Pizza	Dinner during CDE Conference for Candace Eves	34.26
9/12/2023	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Paravicinis Italian Bistr	Dinner during CDE Conference for Candace Eves and Lisa Pisciotta	71.89

Eagle County School District
Master Transaction Consolidation

9/13/2023	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Pp*the Excellence Team	Books for wellness teams	32
9/13/2023	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Pp*the Excellence Team	Books for wellness teams	266
9/13/2023	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Tst* Pure Kitchen	Dinner Candace Eves- CDE Conference	33.75
9/13/2023	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Doubletree Colorado Spri	hotel stay for Candace Eves CDE Conference 9/11-9/13	378
9/14/2023	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Aep Connections Llc	Training for Candace Eves	165
9/14/2023	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Beyond Con(303)9938379	Behavior Interventions Training for Candace Eves	474
9/21/2023	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Amzn Mktp Us	Disconnect to Connect Challenge supplies	469
9/25/2023	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Bookworm Of Edwards	Parent Education Books- Disconnected and Raising Healthy Teens	1,007.72
9/28/2023	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Delta	Refund for Airplane ticket for Candace Eves to Adv. School MH Conference	-406.4
9/28/2023	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Southwes	Airplane ticket for Candace Eves to Adv. School MH Conference	417.95
9/1/2023	XXXX-XXXX-XXXX-1310	SUPPORT SERVICES	Paypal	Supervision Training	87
9/7/2023	XXXX-XXXX-XXXX-1310	SUPPORT SERVICES	Amzn Mktp Us	Purchase Amzn Restorative Justice SuppliesI couldn't change the code but it will be 3-22-621-00-21 *	1,392.89
9/13/2023	XXXX-XXXX-XXXX-1310	SUPPORT SERVICES	Doubletree Colorado Spri	Hotel for Conference. I couldn't change the code but it will be 3-22-621-00-2100-0500-000-6127-00	378
9/21/2023	XXXX-XXXX-XXXX-1310	SUPPORT SERVICES	Sq *restorative Justice E	restorative Justice training. I couldn't change the code but it will be 3-22-621-00-2100-0500-000-61 *	950
9/26/2023	XXXX-XXXX-XXXX-1310	SUPPORT SERVICES	Frontier Ai	Purchase Frontier Airlines for Conference. I couldn't change the code but it is going to 3-22-621-0 *	476.96
9/26/2023	XXXX-XXXX-XXXX-1310	SUPPORT SERVICES	Successful Practices Netw	Purchase Successful Practices Conference. I couldn't change the code but it will be 3-22-621-00-2100 *	695
9/1/2023	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Amzn Mktp Us	Purchase Amzn Mktp Us	22.47
9/8/2023	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Amzn Mktp Us	Purchase Amzn Mktp Us	14.99
9/1/2023	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Www.Squadlocker.Com	Tax refund	-2.16
9/1/2023	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Www.Squadlocker.Com	Tax refund	-3.91
9/11/2023	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	Technology supplies	13.99
9/14/2023	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	Tech. supplies	5.69
9/14/2023	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	J2	Efax	449.75
9/27/2023	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	SCC supplies	38.9
9/27/2023	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Costco Whse #0637	SSC supplies	131.63
9/1/2023	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Google *cloud 8xh4q5	Google	0.02
9/16/2023	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	CloudwaysLtd	Website	39
9/28/2023	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Uptimerobot.Com	Network Maintenance	84
9/7/2023	XXXX-XXXX-XXXX-6104	TECHNOLOGY DEPARTMENT	Colorado Assoc School Exe	CASE membership for Bri	650
9/21/2023	XXXX-XXXX-XXXX-6104	TECHNOLOGY DEPARTMENT	Iste	Iste membership for Bri	85
9/26/2023	XXXX-XXXX-XXXX-1187	TECHNOLOGY DEPARTMENT	Travel Guard Group Inc	Powerschool conference	57.43
9/26/2023	XXXX-XXXX-XXXX-1187	TECHNOLOGY DEPARTMENT	United	Powerschool conference	30
9/26/2023	XXXX-XXXX-XXXX-1187	TECHNOLOGY DEPARTMENT	United	Powerschool conference	30
9/26/2023	XXXX-XXXX-XXXX-1187	TECHNOLOGY DEPARTMENT	United	Powerschool conference	135
9/26/2023	XXXX-XXXX-XXXX-1187	TECHNOLOGY DEPARTMENT	United	Powerschool conference	162
9/26/2023	XXXX-XXXX-XXXX-1187	TECHNOLOGY DEPARTMENT	United	Powerschool conference	586.55
9/1/2023	XXXX-XXXX-XXXX-8365	TECHNOLOGY DEPARTMENT	Wm Supercenter #1199	Batteries	17.94
9/7/2023	XXXX-XXXX-XXXX-8365	TECHNOLOGY DEPARTMENT	Costco Whse #0637	Batteries	18.99
9/13/2023	XXXX-XXXX-XXXX-8365	TECHNOLOGY DEPARTMENT	Monoprice, Inc.	Cable & wall plate	29.14
9/25/2023	XXXX-XXXX-XXXX-8365	TECHNOLOGY DEPARTMENT	Wm Supercenter #1199	Labeling tape & batteries	57.82
9/5/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	USB Doc. camera	98.5
9/7/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Purchase Amzn Mktp Us	119.9
9/7/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Docking station EVHS	179.99
9/8/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Remote control BMHS	16.96
9/8/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Screen replacement EVHS	52.93
9/11/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Mouse pad-keyboard	15.98
9/13/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Refund for screen EVHS	-47.17
9/14/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Grasshopper.Com	Phone lines	120.76
9/14/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Docking station for BMHS	179.99
9/19/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	HDMI adapter RHES	8.99
9/21/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amazon.Com*tx7rh3u60	HDMI cable GCMS	4.98
9/21/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Costco Whse #0637	Credit retuned TV AES & RCHS	-759.98
9/21/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Costco Whse #0637	TV's AES & RCHS	759.98
9/21/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Costco Whse #0637	TV's for RCHS & AVES	959.98
9/22/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	HDMI Adapter RHES	8.99

Eagle County School District
Master Transaction Consolidation

9/25/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Laptop Grant Writer	579.99
9/26/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Supplies	11.99
9/27/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	HDMI Adapter GES	15.99
9/27/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amazon.Com*t14nm1ec1	Supplies	16.85
9/27/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amazon.Com*t14rc6dm0	Touchpad & keyboard VSSA	22.99
9/28/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	USB Doc. camera BCMS	98.49
9/29/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Costco Whse #0637	TV's for HPS & GCMS	959.98
9/7/2023	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amzn Mktp Us	BLACK OUT ROLLER SHADE FOR OFFICE	57.59
9/11/2023	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amazon.Com*tr2c71vn0 Amzn	PHILLIPS HEADLIGHTS 1PK	128.51
9/13/2023	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amzn Mktp Us	2 VICTORY BATTERIES FOR SPRAYER	110
9/21/2023	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amzn Mktp Us	COFFE BLEND KCUP PODS	19.99
9/21/2023	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Popeyes 12075	LUNCH FOR MARIA FUERTE AND OMAR MATA BUS TO GRAND JUNCTON	20.54
9/21/2023	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amzn Mktp Us	FOLGERS DARK ROASTED KCUPS	35.82
9/25/2023	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amzn Mktp Us	CAR WASH BRUSH	16.99
9/28/2023	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amzn Mktp Us	GARDEN HOSE ALKINE BATTERIES REPLACEMENT BATTERY FOR DEWALT	103.96
9/28/2023	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Ebay O*08-10595-15841	SPEEDOMETER INSTRUMENT CLUSTER	148.31
9/6/2023	XXXX-XXXX-XXXX-1179	TRANSPORTATION	City-Market #0434	TREATS FOR BRITTANY HILLS BIRTHDAY	27.46
9/9/2023	XXXX-XXXX-XXXX-1179	TRANSPORTATION	Tst* Moes Original Bbq -	LUNCH TIM O AND BRITTNEE H	36.22
9/1/2023	XXXX-XXXX-XXXX-6796	TRANSPORTATION	Indeed Jobs	AUGUST 2023 SPONSORED JOBS	467.4
9/11/2023	XXXX-XXXX-XXXX-6796	TRANSPORTATION	Amzn Mktp Us	EARPHONES FOR B HEFLINS TRAINING COURSE	39.95
9/19/2023	XXXX-XXXX-XXXX-6796	TRANSPORTATION	Tu Casa Mexican Restaura	LUNCH T OWSLEY B HEFLIN B HILL AND D LONG	82.19
9/28/2023	XXXX-XXXX-XXXX-6796	TRANSPORTATION	Gourmet China	LUNCH TIM O AND SANDY M	40.18
9/6/2023	XXXX-XXXX-XXXX-2516	TRANSPORTATION	City-Market #0434	TREATS FOR TIM OWSLEY BIRTHDAY	39.63
9/14/2023	XXXX-XXXX-XXXX-2516	TRANSPORTATION	Costco Whse #0637	WATERS FOR BOTH BARNs COFFEE CREAMER FORKS AND SWISS CHOCOLATE	94.37
9/11/2023	XXXX-XXXX-XXXX-1781	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Daily check in	6.53
9/11/2023	XXXX-XXXX-XXXX-1781	VAIL SKI & SNOWBOARD ACAD	Vistaprint	Tax refund	-6.72
9/11/2023	XXXX-XXXX-XXXX-1781	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Sports bundle	8.98
9/12/2023	XXXX-XXXX-XXXX-1781	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Sports work sheet	12.25
9/19/2023	XXXX-XXXX-XXXX-1781	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Temp checks	2.18
9/5/2023	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Bookworm Of Edwards	1 book Nickel Boys	14.4
9/5/2023	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Nickel Boys Unit Plan	24.99
9/5/2023	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Succulent plants badge holders stapler	39.53
9/5/2023	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*tl7p72p31	55 Christmas Carol books	165
9/6/2023	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	AP Prompt	2.17
9/6/2023	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Kettle	40.49
9/18/2023	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Surg protectors and ports	25.18
9/18/2023	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*tx7rq6mw0	Teaching Lit Book	39.33
9/21/2023	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*tx9ry5ru0	1 copy Nickel Boy	12.1
9/26/2023	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Anchor Charts	3.28
9/26/2023	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Say Mean Matter book	7.08
9/27/2023	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	The Lit Box	8.89
9/28/2023	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	PP for high school	16.64
9/28/2023	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*t92ox31n2	10 books for classroom songs of innocence	57
9/5/2023	XXXX-XXXX-XXXX-6058	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Writing bundle	82.07
9/7/2023	XXXX-XXXX-XXXX-6058	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Sheet protectors short stories	38.13
9/7/2023	XXXX-XXXX-XXXX-6058	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*tr7c584y2	Books for Classroom	51.08
9/11/2023	XXXX-XXXX-XXXX-6058	VAIL SKI & SNOWBOARD ACAD	Prime Video	Sept 11th video	10.88
9/11/2023	XXXX-XXXX-XXXX-6058	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*tr29f06g2	Boxed set of books	21.59
9/13/2023	XXXX-XXXX-XXXX-6058	VAIL SKI & SNOWBOARD ACAD	Studies Weekly	American Foundations	182.85
9/5/2023	XXXX-XXXX-XXXX-1757	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Yardsticks	30
9/5/2023	XXXX-XXXX-XXXX-1757	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	3 tone chime Mindfulness	40.98
9/8/2023	XXXX-XXXX-XXXX-1757	VAIL SKI & SNOWBOARD ACAD	Lego	Tax Refund Legos	-75.03
9/20/2023	XXXX-XXXX-XXXX-1757	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Veggie straws foam bowls foam cups fish food Jolly Ranchers	37.21
9/21/2023	XXXX-XXXX-XXXX-1757	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Pull back racing cars	39.93

Eagle County School District
Master Transaction Consolidation

9/5/2023	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Pastery cutter	15.99
9/11/2023	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Hot glue and cords	26.02
9/14/2023	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Assorted Maco glazes	58.79
9/26/2023	XXXX-XXXX-XXXX-3486	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*t14q905m0	Purchase Amazon.Com*t14q905m0	146.15
9/13/2023	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Shutterfly, Inc.	Graduate Photos for lobby	218.65
9/14/2023	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Membership 1	US Ski and Snowboard Membership	80
9/18/2023	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Sustainability textbook	14.76
9/18/2023	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*tx8dw6d72	Math textbook	55.8
9/18/2023	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Sustainability textbooks	76.08
9/18/2023	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*tx2os3f21	Math textbooks	113.92
9/19/2023	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Sustainability textbook	38.04
9/20/2023	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Inflatable projector screen	139.99
9/22/2023	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Screen protectors	16.93
9/27/2023	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Sustainability Textbook	43.24
9/28/2023	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*t15508xf1	Sustainability textbook	75
9/29/2023	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Klaico.Com	Laminator parts	41.32
9/4/2023	XXXX-XXXX-XXXX-9801	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Gatorade Bags	55.91
9/4/2023	XXXX-XXXX-XXXX-9801	VAIL SKI & SNOWBOARD ACAD	Bookworm Of Edwards	Hitchhikers guide to the galaxy, the oddesy and racing in the rain novels.	631.33
9/6/2023	XXXX-XXXX-XXXX-9801	VAIL SKI & SNOWBOARD ACAD	Rainbow Resource Center	Wordly Wise student books	62.45
9/7/2023	XXXX-XXXX-XXXX-9801	VAIL SKI & SNOWBOARD ACAD	Bookworm Of Edwards	Books for classroom	97.15
9/9/2023	XXXX-XXXX-XXXX-9801	VAIL SKI & SNOWBOARD ACAD	Costco Whse #0637	Snacks for class	73.61
9/4/2023	XXXX-XXXX-XXXX-9579	VAIL SKI & SNOWBOARD ACAD	Edwards Station	Gas	5
9/4/2023	XXXX-XXXX-XXXX-9579	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444246201	Gas	40.02
9/7/2023	XXXX-XXXX-XXXX-9579	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Prism worksheets	3
9/26/2023	XXXX-XXXX-XXXX-9579	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Klondike bars	13.37
9/26/2023	XXXX-XXXX-XXXX-3052	VAIL SKI & SNOWBOARD ACAD	Barnes & Noble #2112	Spanish Grammer Books	156.86
9/6/2023	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Plastic golf balls	17.82
9/7/2023	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	legal pads scissors footbals stapler	156.84
9/11/2023	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Branchs candy	24.99
9/11/2023	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Assorted Candy	39.98
9/13/2023	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	display rails	391.92
9/14/2023	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	atomic fireballs	18.89
9/21/2023	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Advil for staff	29.8
9/22/2023	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Lifesaver bottle caps	17.96
9/22/2023	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Bulk candy	27.95
9/22/2023	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*t19ia20o2	vanilla creamer	31.68
9/22/2023	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Coffee	33.75
9/25/2023	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Coffee Mate	20.95
9/28/2023	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	American Flags	113.16
9/29/2023	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Florescent Lights	48.99
9/25/2023	XXXX-XXXX-XXXX-1625	VAIL SKI & SNOWBOARD ACAD	Deltamath.Com	Subscription for instructional videos	145
9/6/2023	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Classroom Snacks	55.38
9/7/2023	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Pipe Cleaners, craft supplies	88.71
9/13/2023	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*tr10s0rr2	3 Walker passive folding muff black and orange	34.17
9/13/2023	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Word within the word Student manual	54.37
9/15/2023	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*tx0ds9nb0	Vocab packets	9.39
9/15/2023	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Word within the word	49.95
9/21/2023	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Guided reading strips highlighters	26.67
9/21/2023	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Spiky massage balls	55.86
9/29/2023	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Donuts seminar snacks	59.24
9/4/2023	XXXX-XXXX-XXXX-3063	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Fan for classroom gloves bike tech	62.06
9/5/2023	XXXX-XXXX-XXXX-3063	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Bike tech supplies	15.92
9/25/2023	XXXX-XXXX-XXXX-3063	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Classroom treats	45.99
9/25/2023	XXXX-XXXX-XXXX-3063	VAIL SKI & SNOWBOARD ACAD	Kind Bikes And Skis	Brake cables and parts	481.62
9/18/2023	XXXX-XXXX-XXXX-0338	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Hall pass	23.8
9/18/2023	XXXX-XXXX-XXXX-0338	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*tx9ms32f2	Lesson plans and theory	39.56

Eagle County School District
Master Transaction Consolidation

9/24/2023	XXXX-XXXX-XXXX-0338	VAIL SKI & SNOWBOARD ACAD	Costco Whse #0637	Student Council supplies for school store 4-10-340-00-0030-0610-000-0000-02	87.34
9/30/2023	XXXX-XXXX-XXXX-0338	VAIL SKI & SNOWBOARD ACAD	Costco Whse #0637	Candy for school store for student council	240.02
9/1/2023	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Colorado Assoc School Exe	Membership Fee	225
9/3/2023	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Mailchimp	Yeti Newsletter	26.5
9/5/2023	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Strech Bands	29.95
9/6/2023	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Text book Kadohata	5.16
9/6/2023	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Fly Fishing Supplies	13.98
9/7/2023	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Stainless Steel Rods	8.49
9/7/2023	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Tracing Paper	13.99
9/7/2023	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Gear assortment	19.78
9/8/2023	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Kraft paper roll clay needle tools pottery supplies laminating tools	395.38
9/18/2023	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Scripps Spelling Bee	Spelling Bee Enrollment	180
9/20/2023	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Textbook Kadohata	5.42
9/21/2023	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Textbook Kadohata	5.35
9/21/2023	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Sink for staff kitchen	138.36
9/23/2023	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Dbc	Glazes for art and DE Ceramics	442.01
9/25/2023	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Glazes for Pottery	121.14
9/1/2023	XXXX-XXXX-XXXX-4489	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Calc practice	2
9/6/2023	XXXX-XXXX-XXXX-4489	VAIL SKI & SNOWBOARD ACAD	Chr*christianbook	Magnetic boards and grid set	303.8
9/29/2023	XXXX-XXXX-XXXX-4489	VAIL SKI & SNOWBOARD ACAD	Smart Learning Suite	Smarl learning suite	59
9/30/2023	XXXX-XXXX-XXXX-4489	VAIL SKI & SNOWBOARD ACAD	Deltamath.Com	Deltamath subscription	145
9/1/2023	XXXX-XXXX-XXXX-8258	VAIL SKI & SNOWBOARD ACAD	Sp Solar Made	Refund solar cars	-349.76
				Debit Total	220,232.02
				Credit Total	-8,606.22
				Total	211,625.80