

Eagle County School District
Master Transaction Consolidation

Transaction Search - Company

UMB Bank, Statement Period 10/02/2023 to 11/01/2023

Mapped Cards

Tran Date	Account	Company Unit	Supplier	Narrative Details	Amount
10/4/2023	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wal-Mart #1199	CRAFT CASE	44.33
10/6/2023	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Grassroots Workshops	foundations of numerical reasonin k-2 Grassroots Workshops	1,380.00
10/22/2023	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Prime Video	Purchase Prime Video	4.35
10/23/2023	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Prime Video	Purchase Prime Video	4.35
10/23/2023	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	City-Market #0426	PARENT ENGAGEMENT NIGHT	128.29
10/24/2023	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Prime Video	Purchase Prime Video	4.35
10/24/2023	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wal-Mart #1199	Cutlery, lemondæ	71.92
10/26/2023	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Amzn Mktp Us	general office supplies	59.85
10/26/2023	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Dominos 6277	Parent engagment night	36.94
10/26/2023	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Dominos 6277	PARENT ENGAGMENT NIGHT	50.01
10/29/2023	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Amzn Mktp Us	copier paper	78.88
10/30/2023	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Amzn Mktp Us	copier paper	75.98
10/19/2023	XXXX-XXXX-XXXX-9116	AVON ELEMENTARY	Wm Supercenter #1199	notebooks	8.73
10/27/2023	XXXX-XXXX-XXXX-9116	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies	61.59
10/18/2023	XXXX-XXXX-XXXX-2706	AVON ELEMENTARY	Teacherspayteachers.Com	PHONICS ,AND SIGHT WORDS	7.89
10/5/2023	XXXX-XXXX-XXXX-2913	AVON ELEMENTARY	Amazon.Com*te19r7ci0	library books	125.34
10/6/2023	XXXX-XXXX-XXXX-2913	AVON ELEMENTARY	Amazon.Com*te8mc9z60	library books	176.44
10/3/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Costco Whse #0637	breakroom supplies for teachers and staff	101.75
10/7/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	sticker for kids rewards	7.99
10/9/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	keychain capble metal keyring	19.99
10/11/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Imagestuff.Com	brag tags for students kindness program	652.76
10/17/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	City-Market #0426	appreciation day for cafeteria workers	19.98
10/17/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Wal-Mart #1199	craft supplies	48.26
10/18/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	City-Market #0426	office expense flowers	19.98
10/22/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	certificate frame	36.86
10/25/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	City-Market #0426	PARENT ENGAGEMENT NIGHT	36.95
10/26/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	City-Market #0426	Parent Night Engagment	238.92
10/27/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Imagestuff.Com	tags student reward system	780.62
10/27/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	self adhesive tape	12.99
10/27/2023	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	Dry erase pockets	19.99
10/9/2023	XXXX-XXXX-XXXX-1971	AVON ELEMENTARY	Amazon.Com*t97hl1yo1	pencil sharpener	28.66
10/30/2023	XXXX-XXXX-XXXX-1971	AVON ELEMENTARY	Wm Supercenter #1199	classroom supplies halloween	30.43
10/29/2023	XXXX-XXXX-XXXX-0064	AVON ELEMENTARY	Wm Supercenter #1199	pumpkin, cello bags	51.14
10/25/2023	XXXX-XXXX-XXXX-8811	AVON ELEMENTARY	Studenttreasures Ofc	Purchase Studenttreasures Ofc	15
10/26/2023	XXXX-XXXX-XXXX-8811	AVON ELEMENTARY	Amzn Mktp Us	visual timer, headphones, pencils, expos	106.43
10/28/2023	XXXX-XXXX-XXXX-8811	AVON ELEMENTARY	Wm Supercenter #1199	sticky notes, cubes	52.23
10/30/2023	XXXX-XXXX-XXXX-8811	AVON ELEMENTARY	Amzn Mktp Us	lollipops for student treasure box	28.48
10/16/2023	XXXX-XXXX-XXXX-9215	AVON ELEMENTARY	Teacherspayteachers.Com	reading comprehension in Spanish	25.26
10/19/2023	XXXX-XXXX-XXXX-3201	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	fruit crackers	47.32
10/19/2023	XXXX-XXXX-XXXX-3201	BATTLE MOUNTAIN HIGH SCHL	Sp Canion Creations	el capibara teachers manual and audiobook	65
10/11/2023	XXXX-XXXX-XXXX-0718	BATTLE MOUNTAIN HIGH SCHL	Edpuzzle Pro Teacher	Purchase Edpuzzle Pro Teacher monthly membership	13.5
10/25/2023	XXXX-XXXX-XXXX-0718	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	mango, binder clips, expo combo	87.82
10/1/2023	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	16 books essays on a human centered planet	394
10/14/2023	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*tp9w20510	crayons labor based grading contracts	98.65
10/16/2023	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	stamps	64.14

Eagle County School District
Master Transaction Consolidation

10/24/2023	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	self inking pad replacements	25.98
10/24/2023	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	giant coloring maps, self inking pad replacements, the gremlins of grammar	32.98
10/26/2023	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	refund of the stamps pad replacments	-25.98
10/29/2023	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*nt0ve6fc3	markers, and wipes	99.84
10/7/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Wiris.Com Eu	maththype academic - yearly subscription	45.94
10/17/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*td57y4cl0	AAA batteries	21.94
10/17/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*tp1fc6dt2	AA batteries	23.81
10/17/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*td0d75o50	kleenex	66.7
10/28/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*y92ys66l3	pens	19.18
10/31/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	ti 84 plus battery covers	29.67
11/1/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	replacement slide covers	19.98
11/1/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	mini usb cables	23.1
11/1/2023	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	5 port wall charger station	119.95
10/29/2023	XXXX-XXXX-XXXX-0288	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	board games	64.14
10/20/2023	XXXX-XXXX-XXXX-5077	BATTLE MOUNTAIN HIGH SCHL	Costco Whse #0637	CANDY AND WATER FOR THE REFEREES	169.48
10/27/2023	XXXX-XXXX-XXXX-5077	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	HIGH VOLTAGE STICKERS FOR OUTSIDE LIGHT POSTS	48.02
10/30/2023	XXXX-XXXX-XXXX-5077	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	POST IT FLAGS, YELLOW PAPER, FILE FOLDERS AND IPAD SCREENS FOR SUCCESS FUND USAGE	115.09
10/20/2023	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	potatoes salad red onion	48.4
10/2/2023	XXXX-XXXX-XXXX-2276	BATTLE MOUNTAIN HIGH SCHL	Edwards Building Center	dry wall and putty knives	106.89
10/4/2023	XXXX-XXXX-XXXX-2276	BATTLE MOUNTAIN HIGH SCHL	The Home Depot 1525	texture, roller covers, 9 inch tray set, sanding sheets brushes	264.18
10/18/2023	XXXX-XXXX-XXXX-2276	BATTLE MOUNTAIN HIGH SCHL	Prime Video	Purchase Prime Video ghostbusterssales tax attached	4.08
10/18/2023	XXXX-XXXX-XXXX-2276	BATTLE MOUNTAIN HIGH SCHL	Edwards Building Center	mixer mud, respirator	112.65
10/21/2023	XXXX-XXXX-XXXX-2276	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	mini hammers	25.99
10/26/2023	XXXX-XXXX-XXXX-2276	BATTLE MOUNTAIN HIGH SCHL	Edwards Building Center	screws and all purpose	50.67
10/26/2023	XXXX-XXXX-XXXX-2276	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*mk8vw4g73	scaffolding casters	70.99
10/26/2023	XXXX-XXXX-XXXX-2276	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	retractable air hose reel	70.99
10/27/2023	XXXX-XXXX-XXXX-2276	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	clear print vellum sheets	49.86
10/30/2023	XXXX-XXXX-XXXX-2276	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	glue, nailset,	73.82
10/31/2023	XXXX-XXXX-XXXX-2276	BATTLE MOUNTAIN HIGH SCHL	Edwards Building Center	texture wall peel	29.99
10/2/2023	XXXX-XXXX-XXXX-6930	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com	foods class supplies	488.86
10/16/2023	XXXX-XXXX-XXXX-6930	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com	foods class supplies	501.06
10/19/2023	XXXX-XXXX-XXXX-6930	BATTLE MOUNTAIN HIGH SCHL	Village Market	popcorn n butter	23.23
10/23/2023	XXXX-XXXX-XXXX-6930	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com	foods class supplies	472.94
10/26/2023	XXXX-XXXX-XXXX-6930	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com	foods class supplies	142.09
10/24/2023	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	spray paint caps	15.99
10/24/2023	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	white foam board, paint set, false nail tips	94.53
10/24/2023	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*gj4fv9we3	mini pottery wheel,	179.95
10/27/2023	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	white foam board, paint set, false nail tips	48.99
10/18/2023	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Colorado Art Education	Credit Voucher Colorado Art Education	-55
10/3/2023	XXXX-XXXX-XXXX-0668	BATTLE MOUNTAIN HIGH SCHL	Village Market	donuts for SPED classsales tax attached	4.98
10/17/2023	XXXX-XXXX-XXXX-0668	BATTLE MOUNTAIN HIGH SCHL	Village Market	cupcakes for SPED classsales tax attached	12.04
10/31/2023	XXXX-XXXX-XXXX-2656	BATTLE MOUNTAIN HIGH SCHL	Village Market	Halloween candy	33.44
10/5/2023	XXXX-XXXX-XXXX-2268	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	playing cards	14.99
10/5/2023	XXXX-XXXX-XXXX-2268	BATTLE MOUNTAIN HIGH SCHL	Sp Myavidstore Halo	stickers	13.54
10/17/2023	XXXX-XXXX-XXXX-2268	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	crazy socks	42.99
10/17/2023	XXXX-XXXX-XXXX-2268	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	graduation cords	216.9
10/5/2023	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Customink Llc	drumline hoodies	1,157.98
10/7/2023	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-29.9
10/24/2023	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	Tst* Markos Pizza	Drumline pizza	125.02
10/27/2023	XXXX-XXXX-XXXX-3110	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	eprint, sleigh ride & a mariachi xmas	139.9
10/4/2023	XXXX-XXXX-XXXX-0585	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	16 personalities results reflectionsales tax attached	4.72
10/17/2023	XXXX-XXXX-XXXX-0585	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	candy	12.62
10/22/2023	XXXX-XXXX-XXXX-0585	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	24 scntdgs	30.92

Eagle County School District
Master Transaction Consolidation

10/30/2023	XXXX-XXXX-XXXX-0585	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	plate tectonics activities	sales tax attached	5.26
10/21/2023	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	tissue, mini white boards, hourglass sand timers, bibs		155.14
10/24/2023	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Prime Video	Purchase Prime Video - lifesales tax attached		9.43
10/3/2023	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Days Inn - Montrose	boys golf lodging - snack put on the card...refund being issued		2
10/3/2023	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Days Inn - Montrose	boys golf lodging		170
10/3/2023	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Days Inn - Montrose	boys golf lodging		170
10/3/2023	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Quality Inns	boys golf lodging		436.62
10/3/2023	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Quality Inns	boys golf lodging		436.62
10/5/2023	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Shell Oil 57444246201	gas for the gater		43.27
10/6/2023	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Smiling Moose Deli - Edwa	ski meeting nixon & jeff apps		30.63
10/25/2023	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Courtyard By Marriottc	cross country lodging		1,668.00
10/28/2023	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Holiday Inn Express-Silt	volleyball lodging		153
10/28/2023	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Holiday Inn Express-Silt	volleyball lodging		153
10/28/2023	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Holiday Inn Express-Silt	volleyball lodging		153
10/28/2023	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Holiday Inn Express-Silt	volleyball lodging		153
10/28/2023	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Holiday Inn Express-Silt	volleyball lodging		153
10/28/2023	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Holiday Inn Express-Silt	volleyball lodging		153
10/28/2023	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Holiday Inn Express-Silt	volleyball lodging		153
10/29/2023	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Avis Rent-A-Car	volleyball		931.53
10/31/2023	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Avis Rent-A-Car	volleyball		-294.05
10/1/2023	XXXX-XXXX-XXXX-3078	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*t91r23db2	eye wash and shower testers...science, art and shop		99.87
10/4/2023	XXXX-XXXX-XXXX-3078	BATTLE MOUNTAIN HIGH SCHL	Tst* Markos Pizza	YES team meeting with 15 students, mills, carey and gilbert		202.87
10/5/2023	XXXX-XXXX-XXXX-3078	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	projector light bulbs		62.9
10/4/2023	XXXX-XXXX-XXXX-3078	BATTLE MOUNTAIN HIGH SCHL	Qdoba 2700	p/t conferences all staff dinner		772
10/8/2023	XXXX-XXXX-XXXX-3078	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	projector light bulb		33.89
10/30/2023	XXXX-XXXX-XXXX-2607	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	marble maze game		113.37
10/3/2023	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific Inc	bunsen burner, meter stick, sodium hydroxide solution		147.22
10/4/2023	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	rka & kaj blue rasp		19.12
10/5/2023	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Blooket	Purchase Blooket year membership		35.88
10/17/2023	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	light correct experiment device		10.93
10/24/2023	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific Inc	bunsen burner, neter stick sodium hydo solution		74.07
10/23/2023	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	sprite oreos water tissue		43.74
10/25/2023	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	pipe tube brush cleaner		5.9
10/25/2023	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	digital ph/tds meter		52.63
10/31/2023	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	squeeze bottle		8.5
11/1/2023	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*z13fw44s3	dry erase markers		22.49
10/17/2023	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	cups plates table cover		62.99
10/4/2023	XXXX-XXXX-XXXX-0791	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	50 colors of wool yarn		38.95
10/27/2023	XXXX-XXXX-XXXX-0791	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*e75bf3so3	polyester fill		5.47
10/27/2023	XXXX-XXXX-XXXX-0791	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	needle felting wool		24.99
10/27/2023	XXXX-XXXX-XXXX-0791	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	2 modeling clay kits		47.98
10/28/2023	XXXX-XXXX-XXXX-0791	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	paper Mache masks		63.66
10/1/2023	XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	Www.Montrosebridges.Co	boys golf... 1 18 holes and cart		45
10/3/2023	XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	Kum&go 4923r Rifle	gas boys golf		19.99
10/4/2023	XXXX-XXXX-XXXX-0403	BATTLE MOUNTAIN HIGH SCHL	Capitol Deli	fall vocal clinic 39 students and Levi dinner		688.45
10/5/2023	XXXX-XXXX-XXXX-0403	BATTLE MOUNTAIN HIGH SCHL	Educational Theatre Asso	annual dues and activation		229
10/28/2023	XXXX-XXXX-XXXX-0403	BATTLE MOUNTAIN HIGH SCHL	Chick-Fil-A #01691	all state choir auditions lunch for 17 students and levi		191.72
10/30/2023	XXXX-XXXX-XXXX-0403	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	carol of the bells		45
10/30/2023	XXXX-XXXX-XXXX-0403	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	eprint the wellerman & african noel		94.49
10/22/2023	XXXX-XXXX-XXXX-1496	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	vinegar, play-doh, index cards		38.26
10/17/2023	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	foods class supplies		28.97
10/20/2023	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	strawberries		31.96
10/23/2023	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	foods class supplies		99.66

Eagle County School District
Master Transaction Consolidation

10/23/2023	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	foods class supplies	144.58
10/26/2023	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	foods class supplies	27.43
10/31/2023	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	foods class supplies	7.96
10/31/2023	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com	foods class supplies	465.68
10/6/2023	XXXX-XXXX-XXXX-1171	BERRY CREEK MIDDLE SCHOOL	City-Market #0426	Food for Cross Country Team Meal	11.17
10/8/2023	XXXX-XXXX-XXXX-1171	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	TeacherPayTeacher Classroom Supplies Avid Posters Discussion Starters	42.46
10/30/2023	XXXX-XXXX-XXXX-1171	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	TeacherPayTeacher Reading Comprehension Game	12.24
10/30/2023	XXXX-XXXX-XXXX-5064	BERRY CREEK MIDDLE SCHOOL	Pay*vail Park & Recrea	Dobson Arena Class FT	536
10/23/2023	XXXX-XXXX-XXXX-0627	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Classroom Supplies	12.56
10/27/2023	XXXX-XXXX-XXXX-0627	BERRY CREEK MIDDLE SCHOOL	Google *youtube Videos	SPA Movie Caroline and the Secret Door	10.5
10/31/2023	XXXX-XXXX-XXXX-0627	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	TeacherPayTeacher Movie Questions Worksheet	2.18
10/31/2023	XXXX-XXXX-XXXX-1469	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	TeacherPayTeacher Activities SPA	11.61
10/22/2023	XXXX-XXXX-XXXX-9212	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Classroom Supplies Rulers and Student Rewards	35.34
10/27/2023	XXXX-XXXX-XXXX-9212	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	TeacherPayTeachers worksheets and lesson notes	14.05
10/26/2023	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Teacher Pay Teacher Heat Transfer Activity Sheets	14.15
10/30/2023	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*y58j13ng3	Classroom supplies food colors and dye	9.18
10/30/2023	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Classroom Supplies foam cups	12.99
10/31/2023	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Teacher Pay Teacher Heat Transfer Activity	3
10/2/2023	XXXX-XXXX-XXXX-7540	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Classroom Supplies	37.22
10/6/2023	XXXX-XXXX-XXXX-7540	BERRY CREEK MIDDLE SCHOOL	Southwes	Purchase Southwes	197.96
10/28/2023	XXXX-XXXX-XXXX-7540	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Classroom supplies	13.08
10/26/2023	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Vistaprint	Purchase Vistaprint	178.27
10/6/2023	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Candy and games for 8th grade pumpkin carving activity with kindergarten students	202.81
10/6/2023	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Candy bars for concession sales at athletic games	75.53
10/10/2023	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Otc Brands Inc	Candy and games for school Halloween dance	279.46
10/15/2023	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Sq *colorado Pumpkin Patc	Pumpkins for 8th grade and Kinder pumpkin carving activities	285
10/16/2023	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Candy bars for concessions at Halloween Dance	33.98
10/17/2023	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Sq *colorado Pumpkin Patc	Pumpkin Patch credit; charged for too many pumpkins	-40
10/21/2023	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Costco Whse #0637	Drinks and chips for concession sales at athletic events	124.24
10/23/2023	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Treat bags for 8th grade pumpkin carving activity with Kindergarten students	21.77
10/24/2023	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Twinkl	Twinkl membership	8
10/9/2023	XXXX-XXXX-XXXX-3284	BERRY CREEK MIDDLE SCHOOL	Otc Brands Inc	Banners	66.97
10/20/2023	XXXX-XXXX-XXXX-3284	BERRY CREEK MIDDLE SCHOOL	Boombah, Inc.	Basketball Jerseys	449.92
10/21/2023	XXXX-XXXX-XXXX-3284	BERRY CREEK MIDDLE SCHOOL	Boombah, Inc.	Basketball Jerseys	52.49
10/27/2023	XXXX-XXXX-XXXX-3284	BERRY CREEK MIDDLE SCHOOL	Sportdecals	Helmet Decals	18
10/30/2023	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Table Spinning Wheel	47.99
10/2/2023	XXXX-XXXX-XXXX-2631	BERRY CREEK MIDDLE SCHOOL	Nasw Colorado Chapter	Purchase Nasw Colorado Chapter	90
10/27/2023	XXXX-XXXX-XXXX-2880	BERRY CREEK MIDDLE SCHOOL	Screencastify Unlimite	Screencastify Unlimited Membership	42
10/12/2023	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*tp11o3300	Vic Firth Corpsmaster Signature Snare	14.99
10/14/2023	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Close Reading with Music Bundle	21.88
10/18/2023	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	TeacherPayTeacher DIY make your own instruction project	5.49
11/1/2023	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Clarinet Mouthpiece	71.98
10/16/2023	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Supreme School Sply Web	Purchase Supreme School Sply Web	96.89
10/20/2023	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	12.9
10/20/2023	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	13.12
10/21/2023	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	28.48
10/21/2023	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	46.49
10/22/2023	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*2q5426wp3	Purchase Amazon.Com*2q5426wp3	76.4
10/26/2023	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	23.08
10/20/2023	XXXX-XXXX-XXXX-1815	BERRY CREEK MIDDLE SCHOOL	Tst* Sweet Coloradough Ea	Donuts for Staff	69
10/22/2023	XXXX-XXXX-XXXX-1815	BERRY CREEK MIDDLE SCHOOL	Costco Whse #0637	2Q Staff Snacks	145.89
10/31/2023	XXXX-XXXX-XXXX-1815	BERRY CREEK MIDDLE SCHOOL	Ascd Membership	ASCD Membership	61.36

Eagle County School District
Master Transaction Consolidation

10/5/2023	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amazon.Com*te1ur1tv2	Post it notes and Manila Folders	35.76
10/25/2023	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	86.97
10/30/2023	XXXX-XXXX-XXXX-8688	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Tanya Dixon Halloween TPT	5.49
10/30/2023	XXXX-XXXX-XXXX-8688	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Tanya Dixon Halloween TPT	16.42
10/2/2023	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Casa Mexico 3	Custodian Appreciation Day Lunch	67.09
10/3/2023	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Western Slope Beverage	Water delivery	213
10/5/2023	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Mountain Waste	Compost	14.64
10/24/2023	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	supplies	18.7
10/25/2023	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	supplies for Halloween	20.99
10/25/2023	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Halloween Supplies	24.99
10/25/2023	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Paperclips and spoons	38.32
10/30/2023	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Pizza for PTA contest	21.37
10/30/2023	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Costco Whse #0637	snacks and supplies	104.93
10/3/2023	XXXX-XXXX-XXXX-0783	BRUSH CREEK ELEMENTARY	United	Counselor Conference in New Orleans	88
10/3/2023	XXXX-XXXX-XXXX-0783	BRUSH CREEK ELEMENTARY	United	Counselor Conference in New Orleans	88
10/3/2023	XXXX-XXXX-XXXX-0783	BRUSH CREEK ELEMENTARY	United	Counselor Conference in New Orleans	297.8
10/5/2023	XXXX-XXXX-XXXX-0783	BRUSH CREEK ELEMENTARY	Biaggis Ristorante	Purchase Biaggis Ristorante	24.5
10/6/2023	XXXX-XXXX-XXXX-0783	BRUSH CREEK ELEMENTARY	Chick-Fil-A #02721	Dinner conference	13.6
10/6/2023	XXXX-XXXX-XXXX-0783	BRUSH CREEK ELEMENTARY	Sq *colorado School Couns	Thrivens Book	15
10/6/2023	XXXX-XXXX-XXXX-0783	BRUSH CREEK ELEMENTARY	Pp*project Discover Me Ll	Project Discover Me	29.99
10/6/2023	XXXX-XXXX-XXXX-0783	BRUSH CREEK ELEMENTARY	Loveland Embassy Suite	Hotel for Counselor Conference	337.88
10/30/2023	XXXX-XXXX-XXXX-0783	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	PRRS, Laptop Sleeve and Cover	70.86
10/30/2023	XXXX-XXXX-XXXX-6138	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Small Notepads	28.33
10/5/2023	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Colorado Assoc School Exe	Colorado Association of School Executives Dues	859
10/6/2023	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Sq *red Canyon Cafe	Office Meeting Lunch	52.2
10/6/2023	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Thebivvi.Com	Double Charge- Will be Credited Back	180.88
10/20/2023	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Nothing Notes	2
10/24/2023	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Supplies for Staff Meeting	134.4
10/27/2023	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Colorado Assoc School Exe	CASE Conferences	525
10/16/2023	XXXX-XXXX-XXXX-8759	BRUSH CREEK ELEMENTARY	Planbook.Com	Subscription to Planbook	15
10/16/2023	XXXX-XXXX-XXXX-8759	BRUSH CREEK ELEMENTARY	Wm Supercenter #1199	Walmart 4 at 1 for 11.23	44.92
10/29/2023	XXXX-XXXX-XXXX-8759	BRUSH CREEK ELEMENTARY	Wm Supercenter #1199	Classroom Art Supplies	145.88
10/30/2023	XXXX-XXXX-XXXX-8759	BRUSH CREEK ELEMENTARY	City-Market #0434	Supplies	12.98
10/10/2023	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Otc Brands Inc	Halloween Supplies	104.79
10/10/2023	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Otc Brands Inc	Halloween Supplies	104.79
10/10/2023	XXXX-XXXX-XXXX-2557	BRUSH CREEK ELEMENTARY	City-Market #0434	Peanut Butter	12.88
10/30/2023	XXXX-XXXX-XXXX-2557	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Paper Cups	20.88
10/5/2023	XXXX-XXXX-XXXX-1591	BRUSH CREEK ELEMENTARY	My Crossword Maker	Crossword Maker Subscription	81.6
10/6/2023	XXXX-XXXX-XXXX-1963	BRUSH CREEK ELEMENTARY	Prime Video	Finding Nemo for Class Party	4.15
10/4/2023	XXXX-XXXX-XXXX-6575	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Photo printer, printer paper and pencil sharpener	94.77
10/27/2023	XXXX-XXXX-XXXX-0161	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Decodable Readers	19
10/8/2023	XXXX-XXXX-XXXX-6117	BRUSH CREEK ELEMENTARY	Dollartree	Classroom Supplies	21.63
10/15/2023	XXXX-XXXX-XXXX-6117	BRUSH CREEK ELEMENTARY	Dollartree	Classroom Supplies	26.25
10/19/2023	XXXX-XXXX-XXXX-6117	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Bobcat Tag Chains	27.97
10/21/2023	XXXX-XXXX-XXXX-6117	BRUSH CREEK ELEMENTARY	Imagestuff.Com	Bobcat Tags	124.2
10/17/2023	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Spelling worksheets and Into Reading Bundle	18
10/3/2023	XXXX-XXXX-XXXX-3144	BRUSH CREEK ELEMENTARY	The Home Depot Pro	Mats for the Cafeteria	380.51
10/24/2023	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Hobby Lobby Ecomm	Project Tape and Foam Board	32.11
10/31/2023	XXXX-XXXX-XXXX-2409	BRUSH CREEK ELEMENTARY	Gypsum Eagle Ace Hardwar	Meal Worms	10.77
10/23/2023	XXXX-XXXX-XXXX-0247	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Fidget Game and table spots	45.38
10/23/2023	XXXX-XXXX-XXXX-0247	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Games and Costume	57.31

Eagle County School District
Master Transaction Consolidation

10/3/2023	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Sp Reflect Window &	Shipping for window part	10.84
10/3/2023	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Carpet protect RHES	108
10/3/2023	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	DO window film and BCES insulation foam	134.85
10/4/2023	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Pioneer Materials West In	Flood repair. drywall BCES	104.38
10/9/2023	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Alpine Eagle	Screws for BCES flood repair	8.39
10/9/2023	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	BCES flood repair	129.98
10/12/2023	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Wall base and adhesive BCES flood	130.71
10/13/2023	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Drawer pulls BCES Flood	20.82
10/20/2023	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Maverick Flooring	1 BCES flood 2 Carpet transitions	805.45
10/25/2023	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot 1525	VSSA shed door hinges and fasteners	253.54
10/26/2023	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Fasteners	50.93
10/27/2023	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Pioneer Materials West In	Drywall for EVHS bottle filler project	30.19
10/27/2023	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Pioneer Materials West In	Drywall for VSSA Art room sink	62.32
10/30/2023	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	RHES ukelele rack material	32.41
10/31/2023	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Drywall mud EVHS bottle filler	10.99
10/13/2023	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Grainger	fire extinguisher cabinet signs.	16.2
10/13/2023	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Decker Equip School Fix	light switch keys.	62.53
10/26/2023	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Alpine Eagle	concrete mix and bolts.	11.46
10/26/2023	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Grainger	floor marking tape.	98.6
10/3/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	CREDIT FOR FLASHLIGHT - TAX COLLECTED PREVIOUSLY AND REFUNDED	-48.31
10/3/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Tfs*fisher Sci Atl	For EES, composite, sink drain for art room	275
10/3/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Chicago Faucet Shoppe	For VSSA, i replaced kitchen faucet with a multi function faucet.	836.81
10/4/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Enterprises 913	For AES, parts to replace sensor valves that can not be fixed	66.07
10/4/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot #1525	For plumbing truck #342, Milwaukee 12 volt batteries for power tools	79
10/5/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Enterprises 913	For RCHS west and HPS, parts to repair sinks	26.35
10/5/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Enterprises 913	For BCES, parts to replace sink that was taken out during sewer call	94.54
10/6/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Hajoca Dahl 184	For plumbing truck #342 new sewer cable for sewer machine, and heads	234.5
10/9/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Enterprises 913	For RCHS WEST and HPS parts for sink repairs	83.78
10/10/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot 1525	For 25 Park Lane, Maloit Park. 40 gallon water heater and parts to replace failed water heater.	581.57
10/11/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Ent 2779	For 25 Park Lane, Maloit Park. Parts for water heater replacement and hot and cold water relocation	56.14
10/11/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Ent 2779	For 25 Park Lane, Maloit Park. Parts for hot and cold water replacement	116.16
10/11/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot #1525	For 25 Park Lane, Maloit Park. map gas for soldering, water heater replacement	24
10/11/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot #1525	For 25 Park lane, Maloit Park. Parts for water heater replacement	32.94
10/11/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot 1525	For 25 Park lane, Maloit Park. Parts for water heater replacement	95.1
10/20/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Wyndham	For Michael Croftons Back Flow prevention class in Pueblo, Co. 10/16/23-10/20/23	490
10/24/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Enterprises 913	For EVHS, parts for drinking fountain rough in.	148.89
10/26/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Enterprises 913	For EVHS, parts for drinking fountain rough in	43.27
10/27/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Enterprises 913	For EVHS, parts for drinking fountain rough in	65.35
10/30/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Enterprises 913	For EVHS, parts to rough in drinking fountain	47.29
10/31/2023	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Hajoca Dahl 184	For EES,water closet flush valves and parts to repair art room sink	496.05
10/3/2023	XXXX-XXXX-XXXX-2748	BUILDINGS & GROUNDS	Vail Lock Key & Safe	keys for maintance for battle mountain	13.5
10/3/2023	XXXX-XXXX-XXXX-2748	BUILDINGS & GROUNDS	The Home Depot #1525	Screws	27.96
10/12/2023	XXXX-XXXX-XXXX-2748	BUILDINGS & GROUNDS	Universal Air Products	bags for air dust machine battle mountain	977.47
10/12/2023	XXXX-XXXX-XXXX-2748	BUILDINGS & GROUNDS	The Home Depot #1525	screws angle for signs at new apartments	146.69
10/19/2023	XXXX-XXXX-XXXX-2748	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	cable to fix genarator	2.84
10/19/2023	XXXX-XXXX-XXXX-2748	BUILDINGS & GROUNDS	The Home Depot #1525	gloves grinder grinder disc extension cord spreader adhesive	180.08
10/23/2023	XXXX-XXXX-XXXX-2748	BUILDINGS & GROUNDS	The Home Depot #1525	come along for back board put base board down	72.96
10/26/2023	XXXX-XXXX-XXXX-2748	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Tools for playground	19.58
10/2/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Ces 584	3/4"X 4" raised ring	6.41
10/2/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	The Home Depot #1525	Truck stock 341 wire nuts	48.44
10/4/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Amzn Mktp Us	LED down light AES	230.69
10/3/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	The Home Depot #1525	9V battery EELC	17.87
10/5/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	The Home Depot #1525	40 amp fuses EVMS	53.52

Eagle County School District
Master Transaction Consolidation

10/11/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Ces 584	Insulated wire taps EVMS	67.68
10/11/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	The Home Depot #1525	3/4" Liquid tight connectors ,fuses and anchors EVMS	101.86
10/13/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	MARKING PAINT EVHS	9.99
10/13/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Conserve-A-Watt Lighting	4' fluorescent lamps BMHS	672
10/17/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Ces 584	3/3 PVC fittings SCC	191.66
10/17/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	The Home Depot #1525	TOOL TRUCK 341	53.94
10/18/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	TOOLS TRUCK 341	49.98
10/23/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Ces 584	Bell box and extension ring GES	32.97
10/23/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Amzn Mktp Us	Hand hole covers BMHS	82.15
10/24/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Amazon.Com*Im2io0k83	4-WAY SWITCHES EVHS	48.99
10/24/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Amzn Mktp Us	LED fixture EVMS	129.98
10/25/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Pac-Supply	Siemens panel box keys GCMS	53.05
10/26/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Amzn Mktp Us	timer SCC	58.85
10/27/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Cord end Shop tool	22.98
10/27/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Battery Sharks	battery for fire door EVMS Taxes will be removed next statement	88.24
10/30/2023	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Grainger	motor for shop heater	141.56
10/17/2023	XXXX-XXXX-XXXX-9967	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	47.71
10/26/2023	XXXX-XXXX-XXXX-9967	BUILDINGS & GROUNDS	The Home Depot 1525	leaf blower shovel bulbs	555.91
10/5/2023	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	The Home Depot Pro	36" dust mops	324.9
10/6/2023	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	The Home Depot Pro	Polishing pads	9.6
10/6/2023	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	The Home Depot Pro	maxi pads	264.63
10/6/2023	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	The Home Depot Pro	Femenine products pads frame dolly bucket rinse	1,265.62
10/10/2023	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	Amzn Mktp Us	rubber bands for compost containers	56.33
10/10/2023	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	Wal-Mart #1199	bagels cream cheese juice for custodial training on October 11th	106.93
10/11/2023	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	Starbucks Store 06615	Coffee for custodial training October 11th	60
10/12/2023	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	The Home Depot Pro	Brooms	123.27
10/13/2023	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	In *sanitary Supply Corp.	EVE ivac repair	328.28
10/13/2023	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	In *sanitary Supply Corp.	batteries for EVHS and BCMS scrubber	1,565.50
10/27/2023	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	Direct Mop Sales Inc.	Dust mop and buckets	338.94
10/27/2023	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	In *sanitary Supply Corp.	charge cable for EES scrubber	25.19
10/27/2023	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	In *sanitary Supply Corp.	HPS Advance scrubber repair	119.99
10/27/2023	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	The Home Depot Pro	cart degreaser emeral dust mop spray laundry detergent	833.92
10/27/2023	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	In *sanitary Supply Corp.	EVE IVAC repair	1,612.31
10/4/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Spray Tank Repair	29.17
10/6/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Autozone 3776	Trailer Deck Coating	255.57
10/8/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Amzn Mktp Us	Tractor Service	162.5
10/8/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Amazon.Com*te1b21x50	Crew Jackets	169.99
10/10/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Spray Tank Repair	37.95
10/11/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Tractor Service	53.8
10/11/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Tractor Service	134.9
10/11/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Tractor Service	159.08
10/11/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Waltontrailers	Wireless Remote for trailer	225
10/12/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Amzn Mktp Us	Chains For Tractors	422.34
10/12/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	The Home Depot 1525	Heaters For Pump houses	270.46
10/13/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Amzn Mktp Us	Sprayer Repair	299.37
10/14/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Amazon.Com*tp9c55hp0	Crew Safety Equip	124.09
10/16/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Tractor Service	497.13
10/16/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Autozone 3776	Tractor Service	16.28
10/17/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Amzn Mktp Us	Plastic Part repair welder	78.98
10/17/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Tire Chain Bungies	89.6
10/18/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Safety Beacon install	10.37
10/18/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Amzn Mktp Us	Fuel Filter Clips	57.6
10/19/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Skid Steer Repair	231.51

Eagle County School District
Master Transaction Consolidation

10/26/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Hydraulic fittings	37.29
10/26/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Colorado Mount Truck Llc	Return of misbill	-42.74
10/26/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Tractor Service	122.61
10/26/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Return Of bad Hydraulic hoses	-194.24
10/26/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Colorado Mount Truck Llc	Skid Steer Repair	199.68
10/26/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Tractor Service	247.06
10/27/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Return of bad parts	-12.42
10/27/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Tractor Service	15.88
10/27/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Amzn Mktp Us	Equiptment numbers	74.95
10/27/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Duct tape	84.88
10/30/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Tractor Service	17.4
10/30/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Tractor Service	192.87
10/31/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Tractor Service	6
10/31/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Tractor Repair	19.53
10/31/2023	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Tractor Repair	128.32
10/4/2023	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Schoolsin	2 pack 3" casters EVMS	46.34
10/18/2023	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	The Home Depot #1525	combo locks ,hasps,gloves	163.72
10/19/2023	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	screws & nuts truck supply 338	13.56
10/2/2023	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	The Home Depot #1525	Avon Flagpole hardware	5.72
10/3/2023	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	Batteryguy	Exit sign batteries	381.97
10/3/2023	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	The Home Depot #1525	Avon flagpole light hardware	22.65
10/4/2023	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	The Home Depot #1525	Silicone for drain sealing	8.48
10/5/2023	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	The Home Depot #1525	Tools and concrete faseners	128.57
10/9/2023	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	Batteryguy	Exit sign batteries	273.47
10/11/2023	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	The Home Depot #1525	Gloves and VSSA banner hardware	49.26
10/17/2023	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	The Home Depot #1525	Snow shovel, brush, and tools	110.11
10/20/2023	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	The Home Depot 1525	Tools	82.77
10/19/2023	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	The Home Depot #1525	Outlet cover	28.4
10/26/2023	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	The Home Depot #1525	Tools	66.27
10/27/2023	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	RTV for boiler flue	23.74
10/5/2023	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	EVHS PICTURE HANGERS	23.58
10/6/2023	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	SCREEN ROLLER	5.99
10/6/2023	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	The Home Depot #1525	SCREEN MATERIAL	40.95
10/12/2023	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Airthings America Inc.	ANNUAL RADON EQUIPMENT CALIBRATION	502
10/17/2023	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	TOILET SEAL	8.99
10/19/2023	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Copy Plus Inc	SHIPPING RADON EQUIPMENT	55.57
10/19/2023	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Amzn Mktp Us	PLAYGROUND RAKE	66
10/20/2023	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Lowes #01905	EVHS WASHING MACHINE	598
10/23/2023	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	CAULKING	31.16
10/23/2023	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	SNOW BRUSH SHOVEL	45.98
10/27/2023	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	ADHESIVES	35.16
10/31/2023	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	SPACE HEATERS	263.14
10/4/2023	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	City-Market #0434	MAINT SHOP SUPPLIES	17.99
10/9/2023	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	City-Market #0434	MAINT SHOP SUPPLIES	39.96
10/12/2023	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	Costco Whse #0637	MAINT SHOP SUPPLIES	130.31
10/16/2023	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	Amzn Mktp Us	LED HEADLAMP LIGHTS FOR MAINT TECHS	489.2
10/23/2023	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	Costco Whse #0637	SHOP SUPPLIES	45.96
10/25/2023	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	City-Market #0434	SHOP SUPPLIES	40.34
10/25/2023	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	Pazzos Pizzeria Eagle	SHOP MEETING - JOE, CHARLOTTE, WAYNE, CARLOS, ELVIA, CESAR, LUIS, RICARDO, SERGIO, VICKIE, KIM, JOHN *	157.1
10/18/2023	XXXX-XXXX-XXXX-0527	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	drain pan purchase return difference	10
10/18/2023	XXXX-XXXX-XXXX-0527	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	drain pan	26.87
10/18/2023	XXXX-XXXX-XXXX-0527	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	kabota maintaince parts	85.61
10/3/2023	XXXX-XXXX-XXXX-2771	BUILDINGS & GROUNDS	Sherwin Williams 707370	Purchase Sherwin Williams 707370. 3 masking tape. 1 bag of rags.	28.01

Eagle County School District
Master Transaction Consolidation

10/3/2023	XXXX-XXXX-XXXX-2771	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525 1 box of mud for patches	20.97
10/20/2023	XXXX-XXXX-XXXX-2771	BUILDINGS & GROUNDS	Sherwin Williams 707370	Purchase Sherwin Williams 707370 2 gallons of paint. 1 package or roll's for paint 1 package of roll *	238.54
10/25/2023	XXXX-XXXX-XXXX-2771	BUILDINGS & GROUNDS	Sherwin Williams 707370	Purchase Sherwin Williams 707370 6 rolls or tape and 1 box of plastic 12	82.31
10/26/2023	XXXX-XXXX-XXXX-2771	BUILDINGS & GROUNDS	Sherwin Williams 707370	Purchase Sherwin Williams 707370 5 gallons of paint	231.65
10/27/2023	XXXX-XXXX-XXXX-2771	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525 mud for patches,cement quicrete porland use at pump storage apt. edwar *	33.53
10/23/2023	XXXX-XXXX-XXXX-0502	BUILDINGS & GROUNDS	The Home Depot #1525	deck scrub brush squeegee mop refills	61.38
10/30/2023	XXXX-XXXX-XXXX-0502	BUILDINGS & GROUNDS	The Home Depot #1525	snow shovels	135.85
10/10/2023	XXXX-XXXX-XXXX-1112	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	drywall screws Red Hill	7.59
10/11/2023	XXXX-XXXX-XXXX-1112	BUILDINGS & GROUNDS	The Playwell Group	Playground parts	458.84
10/27/2023	XXXX-XXXX-XXXX-1112	BUILDINGS & GROUNDS	The Home Depot #1525	Heating supplies for the DO	68.17
10/30/2023	XXXX-XXXX-XXXX-1112	BUILDINGS & GROUNDS	Pnf At Park Dia	ISSA conference	39.6
10/30/2023	XXXX-XXXX-XXXX-1112	BUILDINGS & GROUNDS	United	ISSA conference	431.8
10/2/2023	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	Sherwin Williams 707370	Purchase Sherwin Williams 707370 2 rolls of paper H0mestake Peak	8.14
10/6/2023	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	Sherwin Williams 707370	Purchase Sherwin Williams 707370 5 gallon of paint Truck # 332	231.65
10/16/2023	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	Alpine Eagle	Purchase Alpine Eagle A metal corner Bruch Creek Elementary School	3.7
10/27/2023	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	Sherwin Williams 707370	Purchase Sherwin Williams 707370 Battle Mountain High School 3 gallon of paint 2 Brushes	199.6
10/2/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	spray paint	17.18
10/4/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Grainger	replacement wheels for two wheel dolly's at EELC	58.36
10/4/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot #1525	shelving for EELC	17.96
10/18/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Amzn Mktp Us	shoe covers for EELC infant room access	8.99
10/18/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Autodoorhd	replacement switch for handicap push button at EELC	45.88
10/18/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot #1525	concrete anchors and bolts for EVES gym pullup bars	70.38
10/20/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Lynch Material Handling	replacement handle for appliance dolly in the shop	84.98
10/21/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Amzn Mktp Us	water filter for kitchen steam oven at AES	85.41
10/19/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot #1525	spray paint for playground equipment at HPS	6.98
10/23/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Amazon.Com*vs1bw6yf3	Batteries for handicap push buttons at EELC	8.24
10/23/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	fasteners and batteries for EELC	15.77
10/26/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Amzn Mktp Us	tamper proof torx sets for playground equipment	101.82
10/27/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Amazon.Com*wk91f6q13	tamperproof allen set for playground equipment	39.99
10/27/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Sp Masterbuilder Mer	replacement clay trap screens for RSES	115.78
10/30/2023	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Decker Equip School Fix	bathroom partition parts for HPS	28.2
10/2/2023	XXXX-XXXX-XXXX-0684	BUILDINGS & GROUNDS	Amazon.Com*t12562wj1	Dust pans batteries toilet bowl brush	63.27
10/30/2023	XXXX-XXXX-XXXX-0684	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	snow shovels	43.68
10/24/2023	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	United Refrig Br #g3	Evaporator blower motors for reach-in coolers and walk-in coolers at BMHS, and two temperature contr *	540.83
10/24/2023	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Trane Supply-111616	Blower motor pullies for classroom #266 at BCES.	75.12
10/24/2023	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Johnstone Supply - Denver	Heat tape cable for walk-in cooler door at VSSA	271.73
10/24/2023	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Johnstone Supply - Denver	HVAC maintenance supplies, terminal spade kit to repair cables, maintenance brushes, filter peller, *	397.53
10/24/2023	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Charles D Jones/Glenwd	Circulating pump seal kit for VSSA boilers.	452.14
10/30/2023	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	Portable floor heater for van#413 heating purposes.	199.96
10/31/2023	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Hajoca Dahl 184	Credit on three coupler fitting for HVAC lines in the kitchen.	-143.19
10/3/2023	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Amazon.Com*te0jv8of2	Batteries	14.8
10/5/2023	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Amazon.Com*t94qj7yp0	Address labels	9.48
10/5/2023	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Government Finance Offic	GFOA membership dues	500
10/7/2023	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Red Robin No 587	Purchase Red Robin No 587 Lunch CGFOA Conference	19.98
10/16/2023	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Dillon Dam Brewery	Purchase Dillon Dam Brewery Lunch CGFOA Conf	24
10/16/2023	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Hyatt Regency Denver Cc	Purchase Hyatt Regency Denver CGFOA Conf	241
10/20/2023	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Wpy*federal Grants Traini	Purchase Wpy*federal Grants Training Phoenix	1,198.00
10/24/2023	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Amzn Mktp Us	Purchase Amzn Mktp Us Mice	30.14
10/25/2023	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Government Finance Offic	Purchase Government Finance Office GAAP Update	180
10/30/2023	XXXX-XXXX-XXXX-1755	BUSINESS SERVICES	Amzn Mktp Us	Purchase Amzn Mktp Us	51.15
10/5/2023	XXXX-XXXX-XXXX-1153	CURRICULUM & INSTRUCTION	Cdw Govt #mj64025	Purchase Cdw Govt #mj64025	2,500.00

Eagle County School District
Master Transaction Consolidation

9/29/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	United	Purchase United	497.4
9/30/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Birdcall Boulder	Credit Voucher Birdcall Boulder	-4.17
10/1/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Priceln*frontier Airli	Purchase Priceln*frontier Airli	26
10/1/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Frontier Ai	Purchase Frontier Ai	50
10/1/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Frontier Ai	Purchase Frontier Ai	71.96
10/1/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Frontier Ai	Purchase Frontier Ai	138
10/1/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	United	Purchase United	123.91
10/1/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	United	Purchase United	123.91
10/1/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	United	Purchase United	358.62
10/1/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	United	Purchase United	358.62
10/1/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	United	Purchase United	358.62
10/5/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Venice Ristorante & Wine	Purchase Venice Ristorante & Wine	71.9
10/5/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Tst* Jax Fish House - Den	Purchase Tst* Jax Fish House - Den	100
10/6/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	King Soopers #0115	Purchase King Soopers #0115	10.77
10/6/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	United	Purchase United	375.4
10/6/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	United	Purchase United	375.4
10/6/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Hilton Garden Inn	Purchase Hilton Garden Inn	437.54
10/6/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Hilton Garden Inn	Purchase Hilton Garden Inn	467.54
10/14/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Purchase Amzn Mktp Us	19.87
10/17/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Purchase Amzn Mktp Us	12.95
10/17/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Wm Supercenter #1199	Purchase Wm Supercenter #1199	40.49
10/18/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Coursra2vtqcyfgmpyxj0	Purchase Coursra2vtqcyfgmpyxj0	50.42
10/23/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Wal-Mart #1199	Purchase Wal-Mart #1199	29.9
10/25/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Wm Supercenter #1199	Purchase Wm Supercenter #1199	16.8
10/26/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Cke*pickled. Eagle	Purchase Cke*pickled. Eagle	40
10/6/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Hilton Garden Inn	Credit Voucher Hilton Garden Inn	-59.54
10/6/2023	XXXX-XXXX-XXXX-1161	CURRICULUM & INSTRUCTION	Hilton Garden Inn	Credit Voucher Hilton Garden Inn	-59.54
10/2/2023	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	Ascd	ASCD dues	89
10/6/2023	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	Ascd	Credit for charge	-89
10/3/2023	XXXX-XXXX-XXXX-1211	CURRICULUM & INSTRUCTION	Costco Whse #0637	Purchase Costco Whse #0637	55.96
10/4/2023	XXXX-XXXX-XXXX-1211	CURRICULUM & INSTRUCTION	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	129.95
10/20/2023	XXXX-XXXX-XXXX-2336	CURRICULUM & INSTRUCTION	Calendly	Purchase Calendly	120
10/11/2023	XXXX-XXXX-XXXX-8845	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Digital download - Spanish grammar lesson bundle	32
10/2/2023	XXXX-XXXX-XXXX-7070	EAGLE VALLEY ELEMENTARY	Southwes	Purchase Southwest Airlines - flight to La Cosecha	197.96
10/6/2023	XXXX-XXXX-XXXX-7070	EAGLE VALLEY ELEMENTARY	Usps Po 0726100536	Postage for mailing butterfly migration materials	5.7
10/6/2023	XXXX-XXXX-XXXX-9191	EAGLE VALLEY ELEMENTARY	The Math Learning Center	Math number line pocket chart and calendar pocket chart for Kindergarten.	51
10/30/2023	XXXX-XXXX-XXXX-1930	EAGLE VALLEY ELEMENTARY	Amazon.Com*dc2fu2zq3	Whitmore 10 drawer organizer cart	51.99
10/27/2023	XXXX-XXXX-XXXX-1856	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Magnetic dots	9.59
10/5/2023	XXXX-XXXX-XXXX-7367	EAGLE VALLEY ELEMENTARY	Southwes	Purchase Southwest - Airfare for attending La Cosecha	192.96
10/25/2023	XXXX-XXXX-XXXX-7961	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Digital downloads - Reading and Phonics resources	15.7
10/5/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Graham crackers and granola bars for student snacks for when they forget to bring them from home.	81.32
10/5/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Online-Denver Museum	Denver Museum - Registration for 5th Grade overnight field trip	3,245.00
10/6/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	City-Market #0434	Donuts for National School Custodian Appreciation Day	25
10/18/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Hope Squad - magnetsSchool supplies - red pens for 2nd gradeOffice supplies - envelopes for genera *	77.07
10/19/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	School supplies - KleenexOffice supplies - Food and flowers to celebrate National School Cafeteria *	124.02
10/20/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Pizza to celebrate National School Cafeteria Workers Day	19.9
10/20/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Cake to celebrate National School Cafeteria Staff Day	24.99
10/27/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Library classification labels	15
10/27/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*1u3qc8zo3	Green cardstock	17.49
10/28/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	School supplies - erasers, Zebra retractable pensLibrary - Inspirational stickers, giant coloring p *	54.97
10/30/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Custom address stamp for the library	28.9
10/30/2023	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	School supplies - resealable bags, red pensInstructional supplies - black cardstockOffice supplies *	84.7

Eagle County School District
Master Transaction Consolidation

10/5/2023	XXXX-XXXX-XXXX-9660	EAGLE VALLEY ELEMENTARY	Ventris Learning	Purchase Ventris Learning - program for Intervention and Moderate Needs	160
10/6/2023	XXXX-XXXX-XXXX-9660	EAGLE VALLEY ELEMENTARY	Colorado Assoc School Exe	Annual Full Membership fee for Colorado Association of School Executives	680
10/2/2023	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Amazon.Com*t90de9vf0	Stickers for Eye on Eagle recognitions	15.75
10/6/2023	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Ibarms	IB Workshop registration fee for Allie Goldenkrantz	85
10/26/2023	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Ibarms	Registration for an IB Workshop.	25
10/28/2023	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Painting supplies for Wondrous Wednesday - watercolor brushes, artist brushes	134.03
10/30/2023	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Stickers for IB recognition, sketch pad for Wondrous Wednesday	24.61
10/30/2023	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Paint brushes for Wondrous Wednesday	31.45
10/23/2023	XXXX-XXXX-XXXX-1906	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Mesh pencil holders for the desks	6.95
10/2/2023	XXXX-XXXX-XXXX-1393	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Stickers and glue sticks	14.96
10/2/2023	XXXX-XXXX-XXXX-1393	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*t92ko8u62	Student snacks	21.86
10/2/2023	XXXX-XXXX-XXXX-1393	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Classroom supplies	85.35
10/3/2023	XXXX-XXXX-XXXX-1393	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*t96423ri2	Correction fluid - 12 pack	17.99
10/4/2023	XXXX-XXXX-XXXX-1393	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Posters	26.9
10/18/2023	XXXX-XXXX-XXXX-1393	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Devils Brew groceries	69.53
10/19/2023	XXXX-XXXX-XXXX-1393	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Paints	19.99
10/23/2023	XXXX-XXXX-XXXX-1393	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Aprons, markers, folders	92.75
10/25/2023	XXXX-XXXX-XXXX-1393	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Kitchen supplies	41.72
10/2/2023	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Recording booth studio, microphone, monitors	818.51
10/4/2023	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Refund by vendor-item arrived damaged	-18.8
10/4/2023	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*t93r75740	Coffee creamer for teachers lounge	64.36
10/6/2023	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Foam panels for production	34.19
10/19/2023	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	29.13
10/19/2023	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Refund from vendor-item never arrived	-64.36
10/31/2023	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Phone cord	8.5
10/18/2023	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*tp8b735n1	Document camera	99
10/19/2023	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*oz7ih8ii3	Books	254.8
10/1/2023	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Conoco - Washington Mart	Gas for rental vehicle	60
10/1/2023	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Conoco - Washington Mart	Gas for rental vehicle	66.59
10/1/2023	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Den Public Parking	Airport parking	54
10/1/2023	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Den Public Parking	Airport parking	54
10/2/2023	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Team breakfast	18.43
10/4/2023	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Performance Health Sup	Charged in error-refunded by vendor	-239.26
10/11/2023	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Goneforarun.Chalktalk	Team socks	294.8
10/17/2023	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Performance Health Sup	Exercise bands	225.67
10/18/2023	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Regional snacks for team	49.34
10/24/2023	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Plaquemaker	Banquet awards	306.92
10/25/2023	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Team supplies	89.13
10/26/2023	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Milesplit.Com	Tax refund	-2.09
10/26/2023	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Team supplies	145.9
10/26/2023	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Trick Threads, Llc	Banquet awards	425.3
10/28/2023	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #1434	Team gloves	16.13
10/28/2023	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Empire 8155	Fuel for microbus	75
10/30/2023	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Walmart.Com	Banquet photos	15.68
10/30/2023	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #1199	Banquet photos	17.36
10/30/2023	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Walmart.Com 8009666546	Banquet photos	84.14
10/30/2023	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Walmart.Com	Banquet photos	105.14
10/30/2023	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Banquet Senior gifts	194.42
10/1/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Homecoming sound equipment	25.98
10/2/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Homecoming spirit wear	46.68
10/3/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Devil Duels float supplies	24.78
10/4/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hardwar	Paint	56.94

Eagle County School District
Master Transaction Consolidation

10/5/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Concessions	15.98
10/5/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hardwar	Paint and concessions supplies	26.34
10/5/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Homecoming DJ equipment	135.98
10/5/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Sp Midway Sports	Return shooting shirts	364
10/7/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hardwar	Homecoming supplies	67.96
10/7/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Homecoming food	85.87
10/7/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Sq *pickups Pizza Compan	Homecoming food	176.13
10/7/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Sq *pickups Pizza Compan	Homecoming food	-192.69
10/7/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Sq *pickups Pizza Compan	Homecoming food	192.69
10/8/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Spotify Usa	DJ music	11.8
10/17/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Champs Sports	Shooting shirts	313.91
10/18/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Class organization	31.75
10/22/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hardwar	Homecoming supplies	16.58
10/23/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Championship Productions,	Coaching clinic video	69.99
10/24/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Usps Po 0741040561	Shipping return	26.79
10/31/2023	XXXX-XXXX-XXXX-3342	EAGLE VALLEY HIGH SCHOOL	Www.Basketballimmersio	Online coaching clinic	39
10/2/2023	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*t19314ra1	Labeling tape	29.68
10/3/2023	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Promethean Inc	Lamp	214
10/4/2023	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Flinn Scientific Inc	Chemistry supplies	677.39
10/13/2023	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Flinn Scientific Inc	Chemistry supplies	101.76
10/30/2023	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Exam gloves	74.25
10/2/2023	XXXX-XXXX-XXXX-1443	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Carabiners	61.74
10/14/2023	XXXX-XXXX-XXXX-1443	EAGLE VALLEY HIGH SCHOOL	Shutterfly, Inc.	Photo paper	50.44
9/30/2023	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Holiday Inn & Su-Denver	Denver hotel-C team tournament	119
9/30/2023	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Holiday Inn & Su-Denver	Denver hotel-C team tournament	119
9/30/2023	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Holiday Inn & Su-Denver	Denver hotel-C team tournament	119
9/30/2023	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Holiday Inn & Su-Denver	Denver hotel-C team tournament	119
10/3/2023	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Sp Hudlshop	Bag for Hudl camera	102.81
10/4/2023	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Sp Hudlshop	Tax refund	-7.34
10/14/2023	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Grand Junction Holiday I	Grand Junction hotel-D team tournament	298.83
10/20/2023	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Candy for team	25.98
10/30/2023	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Jimmy Johns - 1849	Coach meal at All Conf Meeting	23.45
10/31/2023	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Gopher Family Brands	Pop-up goals	688.8
10/1/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Jewelry stones	24.74
10/2/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Filing set	17.8
10/2/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Agate slices	18.94
10/2/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Jewelry chains and polishing tools	52.43
10/2/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Jewelry chains and polishing tools	82.36
10/6/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Gemstones	11.39
10/6/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Keyrings	5.99
10/6/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	HDMI cables	23.99
10/6/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Beads and stickers	25.69
10/6/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Filing set	33.96
10/6/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Jewelry stones and art paper	72.37
10/10/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Tape	16.07
10/17/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*tp5ok8ko2	Clay	21.24
10/20/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Feathers, rhinestones, glitter pens	56.37
10/24/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Book	17.74
10/25/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Book	10.48
10/27/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Staples, pins, bottles	39.57
10/27/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Jewelry tool	43.96
10/27/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Jewelers saws	99.49
10/28/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*jf4v37d53	Toner for art printer	231.78

Eagle County School District
Master Transaction Consolidation

10/30/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Duct tape	14.29
10/31/2023	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Jewelry rings and paint	58.31
10/25/2023	XXXX-XXXX-XXXX-8049	EAGLE VALLEY HIGH SCHOOL	Prime Video	Classroom video	10.93
9/29/2023	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Doubletree Greeley At Lin	Tax refund	-3.4
10/14/2023	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Costco Gas #0637	Gas for Softball rental car	67.76
10/14/2023	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Holiday Inn Express & Su	Brighton hotel	184.99
10/14/2023	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Holiday Inn Express & Su	Brighton hotel	184.99
10/15/2023	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Avis Rent-A-Car	Rental car for Softball	286.2
10/15/2023	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Avis Rent-A-Car	Rental car for Softball	286.44
10/15/2023	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Avis Rent-A-Car	Rental car for Softball	286.44
10/18/2023	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Avis Rent-A-Car	Rental car for Softball	356.22
10/18/2023	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Avis Rent-A-Car	Rental car for Softball	356.22
10/19/2023	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Avis Rent-A-Car	Charged in error-refunded by vendor	-505.79
10/19/2023	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Avis Rent-A-Car	Charged in error-refunded by vendor	-505.79
10/23/2023	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Etoll Avis U607335853	Rental car toll	12.15
10/28/2023	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Etoll Avis U607335853	Rental car toll	2.05
10/17/2023	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Camera	463.31
10/22/2023	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Electronic equipment	111.17
10/27/2023	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Tst* Bourbon Brothers & S	Meal at State XC for Admin	49.49
10/27/2023	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Courtyard By Marriott	State XC hotel for Admin	161
10/20/2023	XXXX-XXXX-XXXX-1426	EAGLE VALLEY HIGH SCHOOL	Tst* Happy Pappys Pizza	Team meal	539.3
10/23/2023	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*vm5ns50f3	Student incentive	16.14
10/23/2023	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*kv2w90u33	Student incentive	37.73
10/25/2023	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Planner and notebooks	30.98
10/25/2023	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Town Of Eagle	Party deposit	750
10/28/2023	XXXX-XXXX-XXXX-1617	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Devils Cafe supplies	290.39
10/9/2023	XXXX-XXXX-XXXX-3724	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Production supplies	1,078.01
10/10/2023	XXXX-XXXX-XXXX-3724	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Microphone shield	69.99
10/18/2023	XXXX-XXXX-XXXX-3724	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Portable recorder	199.99
10/18/2023	XXXX-XXXX-XXXX-3724	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Production supplies	412.06
10/19/2023	XXXX-XXXX-XXXX-3724	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Audio cable	79.9
10/23/2023	XXXX-XXXX-XXXX-3724	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Headphone adapter	8.66
10/25/2023	XXXX-XXXX-XXXX-3724	EAGLE VALLEY HIGH SCHOOL	Spantran, Inc.	License translation	665
10/2/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Homecoming fog machine fluid	40.99
10/2/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Homecoming fog machine fluid	55.49
10/2/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Concessions	382.14
10/4/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Homecoming crowns	39.68
10/4/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Homecoming tarps and carabiners	50.18
10/4/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Homecoming paracord	64.94
10/5/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Homecoming carabiners	23.9
10/5/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Concessions	315.72
10/6/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hardwar	Homecoming spray paint	32.97
10/6/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Homecoming decor and food	335.68
10/16/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Homecoming tarps	45.98
10/17/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Concessions	69.06
10/19/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Concessions	349.9
10/27/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Concessions	119.4
10/27/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Concessions	525.7
10/30/2023	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Celebration supplies	75.74
10/21/2023	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	La Quinta Inn And Suit	Football hotel at league game	1,526.00
10/23/2023	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*nq3aj3fh3	Markers	6.99
10/23/2023	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Wrestling mat tape	32.99
10/23/2023	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Office supplies	78.91

Eagle County School District
Master Transaction Consolidation

10/26/2023	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Basketball court mat	64.99
10/26/2023	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	Shell Oil 57444246201	Boys Soccer gas for rental SUV	59.5
10/26/2023	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	La Quinta Motor Inns	Boys Soccer hotel	99
10/26/2023	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	La Quinta Motor Inns	Boys Soccer hotel	99
10/26/2023	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	La Quinta Motor Inns	Boys Soccer hotel	99
10/26/2023	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	La Quinta Motor Inns	Boys Soccer hotel	99
10/26/2023	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	La Quinta Motor Inns	Boys Soccer hotel	99
10/26/2023	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	La Quinta Motor Inns	Boys Soccer hotel	99
10/26/2023	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	La Quinta Motor Inns	Boys Soccer hotel	99
10/26/2023	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	La Quinta Motor Inns	Boys Soccer hotel	99
10/27/2023	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	Conoco - Sei 17284	Boys Soccer gas for rental SUV	25
10/27/2023	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	La Quinta Motor Inns	Boys Soccer hotel	99
10/27/2023	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	Avis Rent-A-Car	Boys Soccer rental SUV	202.18
10/27/2023	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	Avis Rent-A-Car	Boys Soccer rental SUV	202.18
10/27/2023	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	Avis Rent-A-Car	Boys Soccer rental SUV	256.71
10/31/2023	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Paper cutter, binder clips, iron-on numbers	55.49
10/25/2023	XXXX-XXXX-XXXX-0445	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*1c4v46nx3	Pens	9.53
10/16/2023	XXXX-XXXX-XXXX-2177	EAGLE VALLEY HIGH SCHOOL	The Back Bowl	Unified Bowling lane fees	234
10/16/2023	XXXX-XXXX-XXXX-1427	EAGLE VALLEY HIGH SCHOOL	Trick Threads, Llc	Purchase Trick Threads, Llc	1,503.33
10/30/2023	XXXX-XXXX-XXXX-1427	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	26.99
10/31/2023	XXXX-XXXX-XXXX-1427	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	85.71
10/2/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Teacher lunches	115.68
10/2/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*t90ab9xj0	Electric mixer	298
10/3/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	44.98
10/4/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	30.14
10/4/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food	40.93
10/4/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	40.93
10/5/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	40.56
10/16/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Parent/Teacher conferences	7.95
10/16/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	58.04
10/16/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	70
10/16/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Parent/Teacher conferences	156.38
10/16/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Parent/Teacher conferences	448.25
10/17/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food	31.95
10/19/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	5.76
10/19/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	18.67
10/20/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	20.97
10/23/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	226.96
10/23/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food	41.82
10/24/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	7.22
10/24/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	26.46
10/24/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	45.86
10/25/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	97.96
10/26/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	25.15
10/30/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	41.72
10/30/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	85.66
10/30/2023	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Teacher lunches	109.26
10/1/2023	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Water for judges	21.37
10/19/2023	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*tp1mo42o1	Books	11.78
10/19/2023	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	148.17
10/19/2023	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	155.48
10/25/2023	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Envelopes and twine	81.88
10/26/2023	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	85.68

Eagle County School District
Master Transaction Consolidation

10/31/2023	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Returned item	-55.01
10/19/2023	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Viola fine tuners	15.5
10/19/2023	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Bass rosin	17.5
10/19/2023	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*tp8a00su1	Saxophone reeds	43.99
10/23/2023	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Beckenhorstpress.Com	Sheet music	16.9
10/24/2023	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	J.W. Pepper	Sheet music	9.4
10/24/2023	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	J.W. Pepper	Sheet music	28.19
10/25/2023	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Ice cream and donuts for team	48.64
10/1/2023	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Notebooks	29.9
10/6/2023	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Dominos 8656	Devil Duels meal for students	51.49
10/6/2023	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Tst* Village Bagel 2	Devil Duels meal for students	101.88
10/23/2023	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Rubber stamp	9.94
10/23/2023	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Sticky notes	7.89
10/18/2023	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	Sq *seagulls Cycles	Chain	13.67
10/18/2023	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	Sq *seagulls Cycles	Pedal washers and brake pads	82.47
10/10/2023	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Customizedgirl.Com	Team shirts	309.86
10/12/2023	XXXX-XXXX-XXXX-1252	EAGLE VALLEY HIGH SCHOOL	Customizedgirl.Com	Sales tax refund	-17.26
10/20/2023	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Home meet trophies	49.97
10/24/2023	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*if64878vw3	Envelopes and colored paper	26.27
10/24/2023	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Tablecloths, name tags, etc.for home meet	146.85
10/27/2023	XXXX-XXXX-XXXX-9496	EAGLE VALLEY HIGH SCHOOL	Kum&go 0935r Gypsum	Gas for Boys Soccer rental vehicle	73.66
10/27/2023	XXXX-XXXX-XXXX-9496	EAGLE VALLEY HIGH SCHOOL	Kum&go 0935r Gypsum	Gas for Boys Soccer rental vehicle	77.06
10/27/2023	XXXX-XXXX-XXXX-9496	EAGLE VALLEY HIGH SCHOOL	Kum&go 0935r Gypsum	Gas for Boys Soccer rental vehicle	77.39
10/27/2023	XXXX-XXXX-XXXX-9496	EAGLE VALLEY HIGH SCHOOL	Buffalo Wild Wngs 0277	Team meal-Boys Soccer	515.03
10/10/2023	XXXX-XXXX-XXXX-1209	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	8th Gr Class Prize from STUCO	28.23
10/17/2023	XXXX-XXXX-XXXX-1209	EAGLE VALLEY MIDDLE SCHOOL	Qdoba 2700	Teacher conference dinner	627.3
10/30/2023	XXXX-XXXX-XXXX-1209	EAGLE VALLEY MIDDLE SCHOOL	Sq *red Canyon Cafe	Guest Teacher Lunch	14.09
10/30/2023	XXXX-XXXX-XXXX-1209	EAGLE VALLEY MIDDLE SCHOOL	Wm Supercenter #1199	STEAM Supplies	35.91
10/2/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	keyboards/pens	106.45
10/2/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Cashbox and Keurig	111.84
10/4/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Paper for schoolwide project	67.43
10/4/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Lite Keys/Break Rm Supplies	116
10/6/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	VVB Tourn Trophy/Pens	78.18
10/15/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Refund for accidental purchase	-429.59
10/15/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	PTO Snack Purchase for Teacher	820.09
10/19/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Sq *red Canyon Cafe	PTO Covered Teacher Dinner	582.25
10/24/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*dd1x67si3	2 Locking Ball Carts	447.24
10/26/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Office and Breakroom Supp	60.37
10/26/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*nm88c5r73	8th SPED Books	74.5
10/27/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Playground Balls	141.47
10/30/2023	XXXX-XXXX-XXXX-9587	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*oy2311za3	Instrument Reeds	130.96
10/4/2023	XXXX-XXXX-XXXX-2300	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	8th STEAM Supplies	98.71
10/18/2023	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Staff Breakfast Conferences	75.89
10/18/2023	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Tst* Village Bagel 2	Staff/Teacher Breakfast	135.7
10/11/2023	XXXX-XXXX-XXXX-2292	EAGLE VALLEY MIDDLE SCHOOL	Continental Clay Company	Clay for Class	414.43
10/17/2023	XXXX-XXXX-XXXX-1948	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	New Basketballs	1,074.00
10/20/2023	XXXX-XXXX-XXXX-1948	EAGLE VALLEY MIDDLE SCHOOL	Dominos 8656	8th GRD FTBLL Pizza	136.84
10/24/2023	XXXX-XXXX-XXXX-1948	EAGLE VALLEY MIDDLE SCHOOL	Wendys 8827	Stdnt Behavior Rwrđ	23.88
10/27/2023	XXXX-XXXX-XXXX-1948	EAGLE VALLEY MIDDLE SCHOOL	Dominos 8656	7th FTBLL Pizza	118.11
10/31/2023	XXXX-XXXX-XXXX-1948	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*d80iz4ny3	3 Game Basketball's	239.85
10/3/2023	XXXX-XXXX-XXXX-4048	EARLY CHILDHOOD	Wm Supercenter #1199	EELC staff lounge supplies	47.53

Eagle County School District
Master Transaction Consolidation

10/6/2023	XXXX-XXXX-XXXX-4048	EARLY CHILDHOOD	Village Market	Birthday cake for Shelley	19.99
10/8/2023	XXXX-XXXX-XXXX-4048	EARLY CHILDHOOD	Amazon.Com*te7f60xd0	EELC Britta water filters	18.29
10/18/2023	XXXX-XXXX-XXXX-4048	EARLY CHILDHOOD	Wm Supercenter #1199	EELC hooks for office	6.56
10/30/2023	XXXX-XXXX-XXXX-4048	EARLY CHILDHOOD	Amzn Mktp Us	EELC Coffee maker Britta pitcher bathroom hygiene supplies	188.55
10/31/2023	XXXX-XXXX-XXXX-4048	EARLY CHILDHOOD	Wm Supercenter #1199	EELC coffee creamer for staff lounge	6.88
10/12/2023	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	Sq *belmont Deli	Lunch for new hires during break	30.18
10/20/2023	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	Tst* Markos Pizza	Custodian Staff appreciation lunch	25.97
10/20/2023	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	Sq *belmont Deli	Cafeteria staff appreciation lunch	25.97
10/30/2023	XXXX-XXXX-XXXX-2682	EARLY CHILDHOOD	Pp*8966code	Unknown possible fraud	1.95
10/8/2023	XXXX-XXXX-XXXX-3094	EARLY CHILDHOOD	Amzn Mktp Us	GES tape file folders and scissors	78.92
10/14/2023	XXXX-XXXX-XXXX-3094	EARLY CHILDHOOD	Amzn Mktp Us	GES Noise cancelling ear muffs for students	46.59
10/30/2023	XXXX-XXXX-XXXX-3094	EARLY CHILDHOOD	Amazon.Com*db3vv97s3	GES Social Emotional book	9.95
10/6/2023	XXXX-XXXX-XXXX-0518	EARLY CHILDHOOD	Tst* Moes Original Bbq -	FSC working lunch	87.45
10/16/2023	XXXX-XXXX-XXXX-0518	EARLY CHILDHOOD	Eagle County Gov Eco Tran	Bus Passes for families in need	742.5
10/26/2023	XXXX-XXXX-XXXX-0518	EARLY CHILDHOOD	Ridleys 1137	Food for nutrition consults	27.79
10/30/2023	XXXX-XXXX-XXXX-0518	EARLY CHILDHOOD	Costco Whse #0637	Food for parent teacher conferences	46.44
10/16/2023	XXXX-XXXX-XXXX-9827	EARLY CHILDHOOD	Wm Supercenter #1199	Billed to Early Head Start	136.25
10/16/2023	XXXX-XXXX-XXXX-9827	EARLY CHILDHOOD	Wal-Mart #1199	EVE PK pumpkins play doh and pom poms	49.34
10/20/2023	XXXX-XXXX-XXXX-9827	EARLY CHILDHOOD	City-Market #0434	EVE PK Peanut butter eggs marshmallow and apples	18.88
10/29/2023	XXXX-XXXX-XXXX-9827	EARLY CHILDHOOD	Wal-Mart #1199	Billed to Early Head Start	195
10/29/2023	XXXX-XXXX-XXXX-9827	EARLY CHILDHOOD	Wal-Mart #1199	EVE PK kleenex table cloths forks plates and napkins	112.6
10/16/2023	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Amzn Mktp Us	EELC PK 2 fake spiders	9.99
10/26/2023	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	City-Market #0426	EELC PK 2 pudding gummy worms oreos for cooking activity	18.74
10/30/2023	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Amzn Mktp Us	EELC PK 2 Dish soap dishwasher cleaner and key rings	19.42
10/30/2023	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Co Govt Services	Background checks for ECE preschool staff	36.55
10/30/2023	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Co Govt Services	Background checks for ECE preschool staff	36.55
10/30/2023	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Co Govt Services	Background checks for ECE preschool staff	36.55
10/31/2023	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Amzn Mktp Us	Display stands	6.99
10/17/2023	XXXX-XXXX-XXXX-3229	EARLY CHILDHOOD	Wal-Mart #1199	HPS small plates and halloween pumpkins and cookies and a broom	43.35
10/19/2023	XXXX-XXXX-XXXX-3229	EARLY CHILDHOOD	Wal-Mart #1199	HPS pumpkin and pie crust and whip cream and dish soap and evaporated milk	47.78
10/24/2023	XXXX-XXXX-XXXX-3229	EARLY CHILDHOOD	Target 00020297	HPS cups and plates and wooden magnet toys	38
10/23/2023	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	City-Market #0434	BCES PK baking soda plastic bags gords cranberries foil and spices	86.86
10/24/2023	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	City-Market #0434	BCES PK Paper plates coffee filters and dish soap	25.75
10/16/2023	XXXX-XXXX-XXXX-6120	EARLY CHILDHOOD	Wm Supercenter #1199	Clothing for homeless family	141.99
10/16/2023	XXXX-XXXX-XXXX-6120	EARLY CHILDHOOD	Wm Supercenter #1199	Clothing for homeless family	146.47
10/16/2023	XXXX-XXXX-XXXX-6120	EARLY CHILDHOOD	Wal-Mart #1199	Clothing for homeless family	149.52
10/27/2023	XXXX-XXXX-XXXX-6120	EARLY CHILDHOOD	City-Market #0426	EELC PK 1 bottles of water	7.98
10/31/2023	XXXX-XXXX-XXXX-6120	EARLY CHILDHOOD	City-Market #0426	Food for parent meetings	46.98
10/1/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amazon.Com*t98h616d2	Melissa and Doug jungle activity table for classroom	36.99
10/1/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amazon.Com*t936g8js0	Mop and broom playsets	69.98
10/1/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amazon.Com*t95l86jm0	Melissa and Doug Mop and broom playsets for classrooms	69.98
10/2/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amazon.Com*t98i38ko2	EVE picnic table for students	133.99
10/2/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amazon.Com*t971t8u12	EELC Roller Coaster for playground	139.99
10/12/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	School Specialty Ecomm	EVE Couch for students	379.22
10/20/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Teachstone Training	CLASS spanish Dimension Guides for each site	213.57
10/23/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Teachstone Training	Tax refund for guides	-11.9
10/25/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	In *og Printer Inc	Business cards for Steffanny Rengifo Diaz	38.65
10/25/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	The Webstaurant Store Inc	Food service gloves for all sites	114.19
10/25/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	The Webstaurant Store Inc	Tax refund for food service gloves	-6.36
10/31/2023	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amzn Mktp Us	Punch hole stickers FSC	6.99
10/4/2023	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Wal-Mart #1199	EELC PK 3 trash bags window cover and halloween craft items	78.72
10/23/2023	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Wal-Mart #1199	EELC PK 3 Spaghetti pumpkins vinegar and duct tape	60.19
10/26/2023	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Wm Supercenter #1199	EELC PK 3 Halloween crafts mini books and play doh	67.05

Eagle County School District
Master Transaction Consolidation

10/24/2023	XXXX-XXXX-XXXX-3168	EARLY CHILDHOOD	Wal-Mart #1199	EELC Infant Toddler clay pumpkins spiderwebs and laminator sheets	75.44
10/24/2023	XXXX-XXXX-XXXX-3168	EARLY CHILDHOOD	Wal-Mart #1199	Billed to Early Head Start	158.27
10/5/2023	XXXX-XXXX-XXXX-9140	EARLY CHILDHOOD	Wal-Mart #1199	RSES PK sunscreen	31.92
10/15/2023	XXXX-XXXX-XXXX-1278	EARLY CHILDHOOD	Wal-Mart #1199	RHES pumpkins	26
10/20/2023	XXXX-XXXX-XXXX-1278	EARLY CHILDHOOD	The Home Depot #1525	RHES play sand and batteries	26.81
10/20/2023	XXXX-XXXX-XXXX-1278	EARLY CHILDHOOD	Wm Supercenter #1199	RHES flour tape food coloring cornstarch shaving cream rice tape	204.21
10/21/2023	XXXX-XXXX-XXXX-2983	EARLY CHILDHOOD	Target 00020297	RHES Halloween party supplies glow sticks and bubbles	33.27
10/9/2023	XXXX-XXXX-XXXX-7409	EARLY CHILDHOOD	Amzn Mktp Us	EELC PK 1 Foam stickers pumpkin craft kit and suncatchers	95.07
10/25/2023	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	City-Market #0434	Snacks for Specialist meeting	31.45
10/5/2023	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Primavera Mexican Food	Breakfast for FSC meeting	6.24
10/5/2023	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Primavera Mexican Food	Breakfast for FSC meeting	56.16
10/6/2023	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	City-Market #0426	EELC Snacks and plc meeting snacks	94.8
10/18/2023	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	City-Market #0426	eelc chocolate and snacks and fsc meeting snacks	85.19
10/19/2023	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Fiestas Cafe & Cantina	Fiestas dinner for policy council	394.3
10/20/2023	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Village Market	fruit for rockstar meeting	24.05
10/24/2023	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	City-Market #0426	EELC toddler Viry bday gift	23.94
10/5/2023	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Wal-Mart #1199	EELC PK 2 Duct tape	16
10/8/2023	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Amazon.Com*t95561ko1	EELC PK 2 Kinetic sand	37.99
10/29/2023	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Wal-Mart #1199	EELC PK 2 Duct tape	11.84
10/5/2023	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Teachstone Training	CLASS renewal for Tanya Vasquez	125
10/8/2023	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Target 00020297	EELC PK 3 sonic stuffed animal for behavior reward	19.99
10/11/2023	XXXX-XXXX-XXXX-9520	EARLY CHILDHOOD	Wal-Mart #1199	GES pumpkins and scarecrows fall decorations	130.64
10/16/2023	XXXX-XXXX-XXXX-9520	EARLY CHILDHOOD	Amazon.Com*tp2rc5qb2	GES stickers	7.99
10/16/2023	XXXX-XXXX-XXXX-9520	EARLY CHILDHOOD	Amazon.Com*tp7ei8jc1	GES washable tempura paints	43.98
10/17/2023	XXXX-XXXX-XXXX-9520	EARLY CHILDHOOD	Amzn Mktp Us	Pumpkin stickers paper bags and art supplies	127.93
10/28/2023	XXXX-XXXX-XXXX-9520	EARLY CHILDHOOD	Wal-Mart #1199	GES snacks and decorations for halloween class party	228.75
10/30/2023	XXXX-XXXX-XXXX-9520	EARLY CHILDHOOD	Amzn Mktp Us	GES Carbon monoxide detector and folders	65.85
10/3/2023	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Costco Whse #0637	October NEI Session	122.88
10/5/2023	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Ezcatersmiling Moose	October NEI Session-Upvalley	331.5
10/5/2023	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Costco Whse #0637	October NEI Session-Down Valley	29.85
10/17/2023	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Costco Whse #0637	October NEI-Make Up Session	52.75
10/15/2023	XXXX-XXXX-XXXX-7307	EDUCATOR QUALITY	Pour La France	Purchase Pour La France. Meal for National Dropout Prevention Conference.	17.58
10/6/2023	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Wal-Mart #1199	Hot Chocolate for Reunion Hispana	29.04
10/13/2023	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Costco Whse #0637	Food for Reunion Hispana	160.86
10/21/2023	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Amazon.Com*xk7n73yq3	Paint for soccer field	100
10/26/2023	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Amazon.Com*7l22q2tg3	Coffee for staff	194.88
10/26/2023	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Wal-Mart #1199	Classroom supplies	21.72
10/24/2023	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Wal-Mart #1199	Decoration supplies for Dia de Los Muertos altar	47.45
10/27/2023	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	Wm Supercenter #1199	Notebooks and candy	15.88
10/18/2023	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Amzn Mktp Us	Stickers for reward	7.99
10/22/2023	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Amzn Mktp Us	Staff Halloween Costume	30.57
10/28/2023	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Decodable Halloween Books	3.25
10/24/2023	XXXX-XXXX-XXXX-9017	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Spanish song class activity	3.5
10/18/2023	XXXX-XXXX-XXXX-1666	EDWARDS ELEMENTARY	Amzn Mktp Us	Picture frames for class activity	19.99
10/17/2023	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amazon.Com*tp54z0xs1	popsicle sticks for halloween stem project	14.99
10/25/2023	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amzn Mktp Us	supplies for halloween project	4.99
10/4/2023	XXXX-XXXX-XXXX-9272	EDWARDS ELEMENTARY	Southwes	Fight to La Cosecha	192.96
10/18/2023	XXXX-XXXX-XXXX-3524	EDWARDS ELEMENTARY	Amzn Mktp Us	Balloons for class	17.98
10/6/2023	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Amazon.Com*te0h35142	Red binder and binder separators	13.48
10/12/2023	XXXX-XXXX-XXXX-2219	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Phonemic Awareness Bundle	13.78
10/18/2023	XXXX-XXXX-XXXX-0882	EDWARDS ELEMENTARY	Amzn Mktp Us	Stickers	5.98

Eagle County School District
Master Transaction Consolidation

10/25/2023	XXXX-XXXX-XXXX-0882	EDWARDS ELEMENTARY	Amzn Mktp Us	Clipboards	35.48
10/27/2023	XXXX-XXXX-XXXX-0882	EDWARDS ELEMENTARY	Amzn Mktp Us	Stickers	7.99
10/30/2023	XXXX-XXXX-XXXX-0882	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Personal space lesson	7.5
9/30/2023	XXXX-XXXX-XXXX-9009	EDWARDS ELEMENTARY	Petco 2434 63524342	Fish for classroom aquarium	46.95
10/26/2023	XXXX-XXXX-XXXX-9009	EDWARDS ELEMENTARY	Amzn Mktp Us	Supplies for classroom aquarium	33.42
10/16/2023	XXXX-XXXX-XXXX-8993	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Math lesson	2
10/19/2023	XXXX-XXXX-XXXX-8993	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Place value charts	2
10/31/2023	XXXX-XXXX-XXXX-8993	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Math worksheets	3.75

10/5/2023	XXXX-XXXX-XXXX-1070	FOOD SERVICES	Usps Po 0726100536	stamps for parents letters.	18
10/9/2023	XXXX-XXXX-XXXX-1070	FOOD SERVICES	Sq *yetis Grind	Tony, Solveig, Zoila and Alicia coffee purchase.	31.86
10/11/2023	XXXX-XXXX-XXXX-1070	FOOD SERVICES	Amazon.Com*te2kf80d1	Office supplies.	46.44
10/19/2023	XXXX-XXXX-XXXX-1070	FOOD SERVICES	The Webstaurant Store Inc	kitchen supplies.	498.49
10/20/2023	XXXX-XXXX-XXXX-1070	FOOD SERVICES	Amzn Mktp Us	tv universal remote control.	63.85
10/20/2023	XXXX-XXXX-XXXX-1070	FOOD SERVICES	Tst* Sweet Coloradough Ea	School lunch week staff appreciation.	270
10/24/2023	XXXX-XXXX-XXXX-1070	FOOD SERVICES	The Webstaurant Store Inc	Kitchen supplies.	227.14
10/25/2023	XXXX-XXXX-XXXX-1070	FOOD SERVICES	The Webstaurant Store Inc	Kitchen supplies.	273.49
10/28/2023	XXXX-XXXX-XXXX-1070	FOOD SERVICES	Amzn Mktp Us	Office supplies.	197.95
10/3/2023	XXXX-XXXX-XXXX-2201	FOOD SERVICES	Amzn Mktp Us	Office supplies.	168
10/4/2023	XXXX-XXXX-XXXX-2201	FOOD SERVICES	Amzn Mktp Us	Office supplies.	53.98
10/4/2023	XXXX-XXXX-XXXX-2201	FOOD SERVICES	Hyatt Rgncy Grnd Cypress	Conference Hotel Room.	268.88
10/4/2023	XXXX-XXXX-XXXX-2201	FOOD SERVICES	School Nutrition Assoc	SNA 2024 Registration.	650
10/4/2023	XXXX-XXXX-XXXX-2201	FOOD SERVICES	United	Purchase by mistake.	12.99
10/4/2023	XXXX-XXXX-XXXX-2201	FOOD SERVICES	Casa Mexico 3	Chris Lunch	16.05
10/4/2023	XXXX-XXXX-XXXX-2201	FOOD SERVICES	United	Flight additional purchase for SNA Conference	30
10/4/2023	XXXX-XXXX-XXXX-2201	FOOD SERVICES	United	Flight additional purchase for SNA Conference	30
10/4/2023	XXXX-XXXX-XXXX-2201	FOOD SERVICES	United	Flight additional purchase for SNA Conference	109
10/4/2023	XXXX-XXXX-XXXX-2201	FOOD SERVICES	United	Flight additional purchase for SNA Conference.	109
10/4/2023	XXXX-XXXX-XXXX-2201	FOOD SERVICES	United	Flight ticket for SNA Conference.	387.8
10/11/2023	XXXX-XXXX-XXXX-2201	FOOD SERVICES	Henrys Chinese Cafe	Conference lunch.	18.6
10/16/2023	XXXX-XXXX-XXXX-7102	FOOD SERVICES	Costco Whse #0637	Catering food.	399.24
10/17/2023	XXXX-XXXX-XXXX-7102	FOOD SERVICES	City-Market #0434	Catering food.	113.73
10/23/2023	XXXX-XXXX-XXXX-7102	FOOD SERVICES	City-Market #0434	Catering food.	60.21

10/2/2023	XXXX-XXXX-XXXX-2235	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	chess pieces only magnetic plastic. Monopoly game-classroom materials	35.24
10/3/2023	XXXX-XXXX-XXXX-2235	GYP SUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Exploring Intelligence Emotional balance-classroom material	2.18
10/10/2023	XXXX-XXXX-XXXX-2235	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Avery marks -a-lot. Shuttle art 60 colors permanent markers. 3 pack white artist tape. 100 sheets wh *	100.01
10/17/2023	XXXX-XXXX-XXXX-2235	GYP SUM CREEK MIDDLE SCHOOL	Prime Video Channels	Acorn TV. GT Movie Little Man Tate-Exploratory Class	7.65
10/17/2023	XXXX-XXXX-XXXX-2235	GYP SUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	MesoAmerica:Maya test-Classroom material	2.18
10/23/2023	XXXX-XXXX-XXXX-2235	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Ancient Civilization. World History: Ancient Civilizations-classroom materials	86.6
10/30/2023	XXXX-XXXX-XXXX-4240	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	72" Inflatable palm tree cooler- Drama play props	22.99
10/30/2023	XXXX-XXXX-XXXX-4240	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Under the Sea white bubble garlands x 20. vinyl photography backdrops -Drama play props	268.39
10/31/2023	XXXX-XXXX-XXXX-4240	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Tinsel foil fringe curtains-Drama play props	13.98
10/26/2023	XXXX-XXXX-XXXX-6997	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	rubik's mini. Hasbro gaming Guess Who. Pup Go 4 Line Game. Ohio art pocket. Magnetic personalities. *	67.68
10/30/2023	XXXX-XXXX-XXXX-6997	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	20 pc sensory cute stickers- classroom materials	6.07
10/30/2023	XXXX-XXXX-XXXX-6997	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	2 pk meditation chimes- classroom materials	11.99
10/4/2023	XXXX-XXXX-XXXX-0015	GYP SUM CREEK MIDDLE SCHOOL	Southwes	Purchase Southwes	217.96
10/2/2023	XXXX-XXXX-XXXX-0908	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	febreze. ize vrty. cls coke 35. lacroix x 2. cookies 24 ct x 2. mini cookie. classic blue-Conferenc *	106.91
10/3/2023	XXXX-XXXX-XXXX-0908	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	sandwchpltr x 3. choc crepes x 2. caesar salad x 2-Conference dinner klnx lotion-cust supplies	161.78
10/4/2023	XXXX-XXXX-XXXX-0908	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	solo spoon. beef chili x 3. ck ndle soup x 4. king hawaii. ks tortilla. olv grd dres. 12 oz bowl. cr *	284.05
10/5/2023	XXXX-XXXX-XXXX-0908	GYP SUM CREEK MIDDLE SCHOOL	Ridleys 1137	Fd clb sreadable butter. Rdi wip aerosol whip- Conference dinner	10.37
10/6/2023	XXXX-XXXX-XXXX-0908	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Ninja Dualbrew-Coffee Machine for lounge	129.99
10/23/2023	XXXX-XXXX-XXXX-0908	GYP SUM CREEK MIDDLE SCHOOL	City-Market #0434	limes. reusable tote x 2. raisinets x 2. mms almond. wheat thins orig x 2. kro van wafers. mrnl tart *	85.03

Eagle County School District
Master Transaction Consolidation

10/24/2023	XXXX-XXXX-XXXX-0908	GYP SUM CREEK MIDDLE SCHOOL	Jones School Supply Co.,	Paw Academic Excellence Lapel Pin x 100. Academic Excellence Lapel Pin x 25-All school supply	208.75
10/25/2023	XXXX-XXXX-XXXX-0908	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Ninja Machine sale credit-All school supply	-30
10/25/2023	XXXX-XXXX-XXXX-0908	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Flag stamp x 2-Postage. post ts. ks batteries x 2-all school supply	184.47
10/27/2023	XXXX-XXXX-XXXX-0908	GYP SUM CREEK MIDDLE SCHOOL	City-Market #0434	Cntry Lemonade x 2. Kernel season oil x 2. Kroger cherries.-STUCO Halloween Dance	24.45
10/27/2023	XXXX-XXXX-XXXX-0908	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Sara lee hd buns. org guava juice 64 oz. chinet cut crystal cups x 3. ks water 8 oz x 2-STUCO Hallow *	76.02
10/30/2023	XXXX-XXXX-XXXX-0908	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Stars and Swirls Design paper-Way to HOWL certificates	21.86
10/30/2023	XXXX-XXXX-XXXX-0908	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Great Papers Twinkle gold foil certificate x 5.-Way to HOWL Cert. Gibleitz 50 pcs-M Andrews counselo *	58.29
10/24/2023	XXXX-XXXX-XXXX-4625	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Strongway Olympic Weight Plates-Fitness room supplies	99
10/24/2023	XXXX-XXXX-XXXX-4625	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*cn4za4n83	CAP Barbell 150 lb. dumbell weight set w vertical rack-Fitness room supplies	189.99
10/25/2023	XXXX-XXXX-XXXX-4625	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	CDCASA Power Squat rack cage- Fitness room supplies	190.99
10/27/2023	XXXX-XXXX-XXXX-4625	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Chin up assist exercise band. Prosource Fit Slam medicine balls. BalanceFrom 3 in 1 plyometric box. *	333.47
10/29/2023	XXXX-XXXX-XXXX-4625	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Dlingear 30=2 pcs ball pump inflation needle. ping pong paddle set x 2. WAKA official kickball. AND1 *	149.83
10/21/2023	XXXX-XXXX-XXXX-2287	GYP SUM CREEK MIDDLE SCHOOL	Wal-Mart #1095	Purchase Wal-Mart #1095	109.59
10/15/2023	XXXX-XXXX-XXXX-2508	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Nova Folding Faux fur -Wellness Grant D Whelan	46.97
10/16/2023	XXXX-XXXX-XXXX-2508	GYP SUM CREEK MIDDLE SCHOOL	Image Market	5 small black long sleeve. 7 Med black long sleeve-STUCO T SHIRTS	239.4
10/18/2023	XXXX-XXXX-XXXX-2508	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Eaasty 400 pcs snow cone cups-STUCO	23.95
10/18/2023	XXXX-XXXX-XXXX-2508	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Face paint makeup palette 20 colors. 42pcs face and body paint crayons-STUCO Halloween dance	25.93
10/18/2023	XXXX-XXXX-XXXX-2508	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	4 Pack Halloween Decorations. 3 pcs halloween fright tape. Halloween decorations kit. 1400 sqft hall *	172.32
10/19/2023	XXXX-XXXX-XXXX-2508	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Jolly Ranchers 5lbs-STUCO Halloween dance	25.5
10/20/2023	XXXX-XXXX-XXXX-2508	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*mv1up3r23	Brach's Star Brites Peppermint candy- STUCO Halloween	13.4
10/20/2023	XXXX-XXXX-XXXX-2508	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Bean Boozled 6th Edition Jelly Beans Game-STUCO Halloween Dance	14.87
10/20/2023	XXXX-XXXX-XXXX-2508	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Shaved ice syrup snow cone syrup flavors-STUCO Halloween dance	36.96
10/20/2023	XXXX-XXXX-XXXX-2508	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	org mango x 2. org guava. hot dog buns. ks tortilla. pace picante x 2. ks funhouse x 2. ks choc bag. *	114.99
10/21/2023	XXXX-XXXX-XXXX-2508	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Carnival King Paper Popcorn bags 100 ct. fruidles gummy eyeballs candy-STUCO Halloween dance	27.74
10/21/2023	XXXX-XXXX-XXXX-2508	GYP SUM CREEK MIDDLE SCHOOL	Target 00020297	mp popcorn. kernel season. cholula. fd chocolate. country arch. reynolds. hyde and eek x 14. -STUCO *	109.83
10/21/2023	XXXX-XXXX-XXXX-2508	GYP SUM CREEK MIDDLE SCHOOL	Target 00020297	Transaction canceled	119.79
10/21/2023	XXXX-XXXX-XXXX-2508	GYP SUM CREEK MIDDLE SCHOOL	Target 00020297	credit	-119.79
10/26/2023	XXXX-XXXX-XXXX-2508	GYP SUM CREEK MIDDLE SCHOOL	Ridleys 1137	DonJ Fiesta lime sea. DonJ Hinf of heat x 2. DonJ Southwest sty. gerber beef gravy. gerber chkn grav *	46.45
10/26/2023	XXXX-XXXX-XXXX-2508	GYP SUM CREEK MIDDLE SCHOOL	Family Dollar #8539	LED spooky eye ball. flickering led triple pilar and. giant coffin hanging. hl foam cups. ch kosher *	78
10/23/2023	XXXX-XXXX-XXXX-6450	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	240 pcs gold name tag stickers. 100pcs pom poms. jewels for crafting asst colorful. praisebank pipe *	96.5
10/28/2023	XXXX-XXXX-XXXX-6450	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	gatorade core. marschoc vrtly. fritoflvrmix-8th AVID	50.77
10/30/2023	XXXX-XXXX-XXXX-6450	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	whole cheese x 2. wh pepperoni x 2-8th AVID	39.8
10/19/2023	XXXX-XXXX-XXXX-9789	GYP SUM CREEK MIDDLE SCHOOL	Ridleys 1137	hersheys choc mnis x 2-classroom material	45.98
10/21/2023	XXXX-XXXX-XXXX-9789	GYP SUM CREEK MIDDLE SCHOOL	Wal-Mart #1199	Tk minin 25ct x 2-classroom material	29.76
10/28/2023	XXXX-XXXX-XXXX-9789	GYP SUM CREEK MIDDLE SCHOOL	Wal-Mart #1095	10z jp mm m x 2. hsy 185pcs. mxd ch sup-classroom material	46.5
10/11/2023	XXXX-XXXX-XXXX-8423	GYP SUM CREEK MIDDLE SCHOOL	Customink Llc	gcms band t shirts 5 sm. 10 med. 17 lrg. 6 xl-Band concert	422.56
10/24/2023	XXXX-XXXX-XXXX-8423	GYP SUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Music Genre of Mexico-Mariachi-classroom supplies	16.12
10/27/2023	XXXX-XXXX-XXXX-8423	GYP SUM CREEK MIDDLE SCHOOL	Canva* I03951-44612308	Hayley Jiron's team. Print items- classroom materials	163
10/28/2023	XXXX-XXXX-XXXX-8423	GYP SUM CREEK MIDDLE SCHOOL	Glenwood Music Inc	Nomad guitar stand. nomad triple guitar. musser brass bell mallets-classroom materials	66.18
10/2/2023	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Pay*vail Park & Recrea	Running races-Middle schl cross country championships	150
10/3/2023	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Fun express 10 pk washable tempera paints-SSN Supplies	30.07
10/4/2023	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Elmers liquid schl glue. Sterilite Art furniture and storage. Elmers disappearing purple glue sticks *	40.28
10/13/2023	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Ziplock sandwich bags 145 ct-SSN supplies	13.99
10/17/2023	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*tp5sc31y1	Wilson evolution game ball size 7 x 4. Wilson NBA basketball size 7 x 2. Wilson NBA indoor/outdoor b *	537.9
10/22/2023	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Wm Supercenter #1199	gv flour. granulated. th semisweet. cdw cit 75ct x 3. cleaning wipe. muffin mix. brownie mix. cake m *	61.72
10/23/2023	XXXX-XXXX-XXXX-2359	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Pumpkin pie x 2. ks whip crm-Oct staff bday celebrations-PTO refund	21.97
10/27/2023	XXXX-XXXX-XXXX-2359	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Whole cheese x 3. wh pepperoni x 3- STUCO halloween dance	59.7
10/27/2023	XXXX-XXXX-XXXX-2359	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	whole cheese x 4. wh pepperoni x 4. -STUCO halloween dance	79.6
10/21/2023	XXXX-XXXX-XXXX-1145	GYP SUM CREEK MIDDLE SCHOOL	Wal-Mart #1095	claim x 2. hsy 230 pc. file crate x 3. sc heel pad. cr trc pad. sac crafts. feather book. color book *	131.93
10/3/2023	XXXX-XXXX-XXXX-0023	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Credit	-96.15
10/13/2023	XXXX-XXXX-XXXX-0023	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Hanes comfort blend ecosmart Youth pullover Maroon x 5-Cross Country hoodies	75.15
10/16/2023	XXXX-XXXX-XXXX-0023	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Badge-A-Minit Assembly rings-Pawlitze-All school acct	39.95
10/20/2023	XXXX-XXXX-XXXX-0841	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	UNO card game 2 pk x 2. Taco cat goat cheese pizza. Hasbro Connect 4- classroom material	34.96

Eagle County School District
Master Transaction Consolidation

10/23/2023	XXXX-XXXX-XXXX-0841	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Maverick playing cards-classroom materials	11.99
10/4/2023	XXXX-XXXX-XXXX-7706	GYP SUM ELEMENTARY	Amzn Mktp Us	Classroom Supplies	33.28
10/3/2023	XXXX-XXXX-XXXX-0155	GYP SUM ELEMENTARY	Amazon.Com*t92zn8620	Book	18.99
10/12/2023	XXXX-XXXX-XXXX-0155	GYP SUM ELEMENTARY	Amzn Mktp Us	Bells for classroom	17.58
10/13/2023	XXXX-XXXX-XXXX-0155	GYP SUM ELEMENTARY	Amazon.Com*te0mq9271	games for class	33.96
10/25/2023	XXXX-XXXX-XXXX-0155	GYP SUM ELEMENTARY	Amazon.Com*333ww3aj3	Scotch tape	11.59
10/25/2023	XXXX-XXXX-XXXX-0155	GYP SUM ELEMENTARY	Amzn Mktp Us	cash register for bookfair	38.95
10/30/2023	XXXX-XXXX-XXXX-9256	GYP SUM ELEMENTARY	Amzn Mktp Us	Drawing boards	27.44
10/19/2023	XXXX-XXXX-XXXX-0650	GYP SUM ELEMENTARY	Amzn Mktp Us	Dia de muertos	53.97
10/6/2023	XXXX-XXXX-XXXX-0171	GYP SUM ELEMENTARY	Southwes	La Cosecha	197.96
10/26/2023	XXXX-XXXX-XXXX-9308	GYP SUM ELEMENTARY	Amzn Mktp Us	Pencil sharpener	27.99
10/30/2023	XXXX-XXXX-XXXX-7155	GYP SUM ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	26.99
10/30/2023	XXXX-XXXX-XXXX-1419	GYP SUM ELEMENTARY	Amazon.Com*jo6jb3kn3	snacks	11.44
10/2/2023	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Costco *annual Renewal	Accidental purchase- made a refund	60
10/2/2023	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Mobile Ed Productions	Sky Dome Planetarium	1,695.00
10/27/2023	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	1stplacespiritwear	Tax Credited	-57.34
10/30/2023	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Colorado Assoc School Exe	CASE	375
10/1/2023	XXXX-XXXX-XXXX-1164	GYP SUM ELEMENTARY	Amzn Mktp Us	slime pack	17.79
10/6/2023	XXXX-XXXX-XXXX-1164	GYP SUM ELEMENTARY	Amazon.Com*t92ul5ve1	Book	23.98
10/2/2023	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Phonics unit	195
10/4/2023	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Costco Whse #0637	Homecoming parade candy	99.94
10/7/2023	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Tlf*primrose Extraordinar	Bereavement flowers	137.74
10/18/2023	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Costco Whse #0637	soap	11.99
10/19/2023	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Amzn Mktp Us	SOAR store	13.99
10/19/2023	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Amzn Mktp Us	SOAR store	361.32
10/20/2023	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Family Dollar #8539	dia de muertos	8
10/20/2023	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Costco Whse #0637	Custodian and Cooks appreciation	141.94
10/21/2023	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Amazon.Com*ss1mm1x83	Appreciation gifts	47.89
10/23/2023	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Ridleys 1137	Tech project	4.38
10/24/2023	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Costco Whse #0637	Staff	212.65
10/27/2023	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Amazon.Com*4x9ik29p3	Appreciation gifts	45.98
10/28/2023	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Amzn Mktp Us	book	9.82
10/29/2023	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Amzn Mktp Us	tech	42.99
10/29/2023	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Amzn Mktp Us	folders and class prizes	44.69
10/29/2023	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Amzn Mktp Us	Cable cover	78.02
10/30/2023	XXXX-XXXX-XXXX-9348	GYP SUM ELEMENTARY	Amzn Mktp Us	tech	13.6
10/18/2023	XXXX-XXXX-XXXX-0197	GYP SUM ELEMENTARY	Amzn Mktp Us	Classroom supplies	60.32
10/23/2023	XXXX-XXXX-XXXX-0197	GYP SUM ELEMENTARY	Amzn Mktp Us	tissue paper	6.58
10/6/2023	XXXX-XXXX-XXXX-8761	GYP SUM ELEMENTARY	Southwes	La Cosecha flight	197.96
10/20/2023	XXXX-XXXX-XXXX-8761	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Credit	-3.75
10/17/2023	XXXX-XXXX-XXXX-0109	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Phonics	20.98
10/5/2023	XXXX-XXXX-XXXX-0189	GYP SUM ELEMENTARY	Amzn Mktp Us	light	9.99
10/16/2023	XXXX-XXXX-XXXX-0189	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Dia de los muertos craft projects	8.25
10/17/2023	XXXX-XXXX-XXXX-0189	GYP SUM ELEMENTARY	Amzn Mktp Us	Class supplies	12.98
10/25/2023	XXXX-XXXX-XXXX-5924	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Spanish word cards	5.5
10/5/2023	XXXX-XXXX-XXXX-3177	GYP SUM ELEMENTARY	Eagle Climbing + Fitness	4th Grade Outdoor Equity Climbing gym	700
10/24/2023	XXXX-XXXX-XXXX-6187	GYP SUM ELEMENTARY	Amzn Mktp Us	Dia de Muertos makeup	104.45
10/25/2023	XXXX-XXXX-XXXX-6187	GYP SUM ELEMENTARY	Amzn Mktp Us	Dia de Muertos makeup	40.5
10/31/2023	XXXX-XXXX-XXXX-0148	GYP SUM ELEMENTARY	Costco Whse #0637	class snacks	31.17
10/25/2023	XXXX-XXXX-XXXX-4463	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Worksheets	3.45
10/28/2023	XXXX-XXXX-XXXX-4463	GYP SUM ELEMENTARY	Wm Supercenter #1199	fidgets	39.71
10/16/2023	XXXX-XXXX-XXXX-3143	GYP SUM ELEMENTARY	Amazon.Com*tp1av6a21	supplies	7.59

Eagle County School District
Master Transaction Consolidation

10/18/2023	XXXX-XXXX-XXXX-3143	GYP SUM ELEMENTARY	Amzn Mktp Us	drawing pencils	19.3
10/26/2023	XXXX-XXXX-XXXX-1214	GYP SUM ELEMENTARY	Amzn Mktp Us	Dia de muertos	16.78
10/28/2023	XXXX-XXXX-XXXX-1214	GYP SUM ELEMENTARY	Amazon.Com*I112x8e13	Purchase Amazon.Com*I112x8e13	49.91
10/4/2023	XXXX-XXXX-XXXX-7698	GYP SUM ELEMENTARY	Amzn Mktp Us	rubber bands	5.85
10/25/2023	XXXX-XXXX-XXXX-7698	GYP SUM ELEMENTARY	Amzn Mktp Us	Make up for Día de Muertos	17.98
10/19/2023	XXXX-XXXX-XXXX-0103	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	PHOTO CASES	49.78
10/22/2023	XXXX-XXXX-XXXX-0103	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	STICKS CONSTRUCTION PAPER-CARD STOCK	13.49
10/18/2023	XXXX-XXXX-XXXX-9941	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	FIDGET TOYS- STAMPS- TOYS- STICKERS NOTEBOOK COVER DRY ERASER	3.19
10/31/2023	XXXX-XXXX-XXXX-9941	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	75.53
10/2/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	MEMBERSHIP RENEWAL	180
10/2/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Rochester 100 Inc.	KINDER FOLDERS	232.5
10/4/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Target 00015255	HALLOWEEN DECOR OFFICE	40
10/4/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Corporate Translate	TRANSLATE SERVICES	107.98
10/4/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Gondola Pizza	PTC DINNER PEPPERONI-CHEESE--ITALIAN-JALENPENO	147.12
10/6/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	CANDY- STORAGE BINS-GLUE DOTS-CANDY BOX	29.05
10/11/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	CENCESSIONS CANDY	14.99
10/11/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	CONCESSIONS CANDY	32.88
10/11/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amazon.Com*te9tv0rw2	OFFICE DOJO SHIRTS	67.92
10/11/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Corporate Translate	TRANSLATE DOUBLE PAYMENT	107.98
10/17/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	SANDWICH BAGS-ICE-SHARPIES-LIGHTS-CASES-	53.65
10/20/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	SOAR STORE- STICKY WEBS- EYEBALLS-PLAY DOUGH-STRAWS-SATER SNAKE-SKELATONS-BALLS-PUZZLES--SLIDERS	89.7
10/23/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	SOAR-GATORADE BOTTLES-STEEL REMS-DRINK PODS	135.35
10/24/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	HALLOWEEN SCENE	-22.99
10/24/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	KEYBOARD	-24.2
10/24/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	SODA DR PEEPPER-COKE-SPRITE--PEPSI-PASTRIES- COOKIES	58.02
10/26/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	City-Market #0426	Purchase City-Market #0426	53.81
10/26/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	PTC SALAD-LETTUCE- SALAD- TOMATOES-ONIONS-CHEESE- CROSSIANTS-DRESSINGS- CROUTONS- SALLAS TOPPINGS- B *	163.05
10/26/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Gondola Pizza	PARENT TEACHERS DINNER- 12 PIZZAS PEPPERONI-CHEESE-MUSHROOM- HAWAIANN	173.89
10/30/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	16.65
10/30/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	32.11
10/30/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Usps Po 0705220529	STAMPS-	66
10/30/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	86.65
10/30/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Crown Trophy Arvada	TROPHIES XC	94.25
10/30/2023	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Usps Po 0705220529	STAMPS GT MAILERS	132
10/28/2023	XXXX-XXXX-XXXX-6328	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	GLASS FILM	59.91
10/28/2023	XXXX-XXXX-XXXX-6328	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	REFUND- GLASS FILM	-69.96
10/19/2023	XXXX-XXXX-XXXX-2087	HOMESTAKE PEAK SCHOOL	Citizen Math License	Math License	320
10/20/2023	XXXX-XXXX-XXXX-9274	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	BOOKS BETTER THAN CARROTS OR STICKS	11.23
10/20/2023	XXXX-XXXX-XXXX-9274	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	MAGNETIC NUMBER LINE	38.12
10/24/2023	XXXX-XXXX-XXXX-9274	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	POCKET CHART- MAGNETIC NUMBER LINE- WHITEBOARD	50.57
10/31/2023	XXXX-XXXX-XXXX-9274	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	MATH BOOK	15.29
10/5/2023	XXXX-XXXX-XXXX-0486	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	TAPE	7.6
10/2/2023	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	City-Market #0426	BGLS-CREAM CHEESE-COFFEE CREAMER	44.64
10/2/2023	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	STRAWBERRIES-BERRIES-BREADSTICKS-TEA-7UP-CELLO-PLASTI CUP-CHIPS-	63.58
10/3/2023	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	CONCESSIONS-CHIPS-TAKIS-ICE CREAM-POPCORN-FERREROCANDY-HERSEY BARS-COOKIES-CARMEL CAKES-NUGGETS-HOT *	453.89
10/8/2023	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	73.18
10/11/2023	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	NATIONAL GEOGRAPHIC PHOTOS-PHOTOCARDS	33.98
10/11/2023	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Amazon.Com*te35r5gc1	KINDERGARDEN BOOKS-	141.92
10/20/2023	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Scripps National Spell	SPELLING BEE FEES	180
10/29/2023	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	FUNCTIONING SKILLS-SOCIAL SKILLS MIDDLE-	174.27
10/31/2023	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	CONCESSIONS- SODAS-WATER-CUPS-	104.02
10/16/2023	XXXX-XXXX-XXXX-0361	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	blocks-dowels-card stock- fuzzy sticks- streamers-clay-	82.58

Eagle County School District
Master Transaction Consolidation

10/18/2023	XXXX-XXXX-XXXX-0478	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	HOLE PUNCHER-	29.99
10/30/2023	XXXX-XXXX-XXXX-0478	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	BATTERIES-CUPS-FOOD COLOR-	18.04
10/16/2023	XXXX-XXXX-XXXX-6914	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	FLAVORED WATER-MUFFINS-YOGURLOAVES	56.54
10/30/2023	XXXX-XXXX-XXXX-6914	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	44.05
10/30/2023	XXXX-XXXX-XXXX-6914	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	259.07
10/20/2023	XXXX-XXXX-XXXX-8894	HOMESTAKE PEAK SCHOOL	Amazon.Com*d10td2053	JOY PENS-	11.62
10/20/2023	XXXX-XXXX-XXXX-8894	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	PENS- FIDGET TOYS	39.97
10/12/2023	XXXX-XXXX-XXXX-7474	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	HARD SQUEEZE WHISTLE-	9.99
10/23/2023	XXXX-XXXX-XXXX-7474	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	RETURN-TIMERS	-6.69
10/18/2023	XXXX-XXXX-XXXX-8878	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	ELBOWS- DRESSING-CUPS- NOODLES	8.12
10/19/2023	XXXX-XXXX-XXXX-6302	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	BALLS- SKELETONS- HALLOWEEN TOYS	21.27
10/15/2023	XXXX-XXXX-XXXX-8522	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	REFUND	-14.9
10/15/2023	XXXX-XXXX-XXXX-8522	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	REFUND	-25.99
10/6/2023	XXXX-XXXX-XXXX-2102	HOMESTAKE PEAK SCHOOL	Aep Connections Llc	Purchase Aep Connections Llc	165
10/24/2023	XXXX-XXXX-XXXX-3781	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	THE JACKET BOOK UNIT	7.59
10/3/2023	XXXX-XXXX-XXXX-9246	HOMESTAKE PEAK SCHOOL	Sator Soccer Say Soccer	ELECTRIC BALL INFLATOR	149.95
10/4/2023	XXXX-XXXX-XXXX-9246	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	SPORTS BALLS- MAC DONGLE	102.08
10/9/2023	XXXX-XXXX-XXXX-9246	HOMESTAKE PEAK SCHOOL	Amazon.Com*te9d32cf1	DOJO COSTUMES	152.3
10/20/2023	XXXX-XXXX-XXXX-9246	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	FLAG FOOTBALL SET	55.79
10/31/2023	XXXX-XXXX-XXXX-7441	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	PENCILS-STAR STICKERS-CALENDARS	23.19
10/20/2023	XXXX-XXXX-XXXX-0262	HOMESTAKE PEAK SCHOOL	Amazon.Com*tp8sp89a1	WATERCOLORS- SHARPIES-CORRECTION TAPE	147.46

10/2/2023	XXXX-XXXX-XXXX-3433	HUMAN RESOURCES	City-Market #0434	Purchase City-Market #0434	14.99
10/2/2023	XXXX-XXXX-XXXX-0593	HUMAN RESOURCES	City-Market #0434	New employee appreciation.	22.99
10/5/2023	XXXX-XXXX-XXXX-0593	HUMAN RESOURCES	City-Market #0434	Employee appreciation, snacks for building.	15.7
9/30/2023	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	Tst* Village Bagel 2	LUNCH FOR 33 BENFIT FAIR PARTICIPANTS	361.2
10/4/2023	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	Amzn Mktp Us	SUPPLOY FOR NEW EMPLOYEE. PENS. NOTEBOOK. STAPLER.	93.54
10/4/2023	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	Amzn Mktp Us	BIRTHDAY CARDS FOR ECSD EMPLOYEES	151.02
10/5/2023	XXXX-XXXX-XXXX-0940	HUMAN RESOURCES	Amazon.Com*t93qf1ro0	HR OFFICE SUPPLY. CORRECTION TAPE. PENS. THREE 3 MONTH CALENDERS 2024.	77.88
10/5/2023	XXXX-XXXX-XXXX-0791	HUMAN RESOURCES	City-Market #0426	snacks for building visit:)	18.4
10/13/2023	XXXX-XXXX-XXXX-0791	HUMAN RESOURCES	Copy Plus Inc	envelopes for employee salary compensation guides	40.94
10/20/2023	XXXX-XXXX-XXXX-0791	HUMAN RESOURCES	Sq *red Canyon Cafe	six lunches for training 10/20	88.75
10/18/2023	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	Kolko & Casey P C	I-140 Processing for Karen Orihuela Kuri	2,979.75
10/18/2023	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	Kolko & Casey P C	H1B visa processing for Francisco Blanco Betancourt	7,665.15

10/19/2023	XXXX-XXXX-XXXX-3243	MULTILINGUAL EDUCATION	Wal-Mart #1199	Fldr PD	8.88
10/20/2023	XXXX-XXXX-XXXX-3243	MULTILINGUAL EDUCATION	Costco Whse #0637	ELD Ct Food	172.65
10/2/2023	XXXX-XXXX-XXXX-2623	MULTILINGUAL EDUCATION	Southwes	Flight La Cosecha JMartinez	177.96
10/4/2023	XXXX-XXXX-XXXX-2623	MULTILINGUAL EDUCATION	Cke*pickled. Eagle	J.M+R.M Lunch meeting	33
10/4/2023	XXXX-XXXX-XXXX-2623	MULTILINGUAL EDUCATION	Southwes	La Cosecha Flight Laura C.C	192.96
10/5/2023	XXXX-XXXX-XXXX-2623	MULTILINGUAL EDUCATION	Southwes	La Cosecha Flight J.Camilo	192.96
10/6/2023	XXXX-XXXX-XXXX-2623	MULTILINGUAL EDUCATION	Southwes	La Cosecha Flight Claudia Q.	197.96
10/20/2023	XXXX-XXXX-XXXX-2623	MULTILINGUAL EDUCATION	Copy Plus Inc	Laminating Materials	45
10/21/2023	XXXX-XXXX-XXXX-2623	MULTILINGUAL EDUCATION	Paypal	MLE Swag for Amber Gonzalez	35
10/25/2023	XXXX-XXXX-XXXX-2623	MULTILINGUAL EDUCATION	City-Market #0434	MLE Mtng Lunch Supplies	93.23
10/27/2023	XXXX-XXXX-XXXX-2623	MULTILINGUAL EDUCATION	Ezcatersmiling Moose	MLE Mtg Lunch x25 people	376.93
10/30/2023	XXXX-XXXX-XXXX-2623	MULTILINGUAL EDUCATION	Edweek Premium Digital	Educational Membership for J.M	77
10/3/2023	XXXX-XXXX-XXXX-6164	MULTILINGUAL EDUCATION	Amzn Mktp Us	Backpack for Eli	71.99
10/5/2023	XXXX-XXXX-XXXX-6164	MULTILINGUAL EDUCATION	Quill Corporation	Transl. Office Supplies	36.36
10/5/2023	XXXX-XXXX-XXXX-6164	MULTILINGUAL EDUCATION	Quill Corporation	Transl. Steno Pads	62.7
10/6/2023	XXXX-XXXX-XXXX-6164	MULTILINGUAL EDUCATION	Amzn Mktp Us	Teaching Science to ELL x5copies	124.75
10/10/2023	XXXX-XXXX-XXXX-6164	MULTILINGUAL EDUCATION	Amzn Mktp Us	A.JL Coat rack	19.04
10/12/2023	XXXX-XXXX-XXXX-6164	MULTILINGUAL EDUCATION	Quill Corporation	A.JL Office supplies	25.99

Eagle County School District
Master Transaction Consolidation

10/12/2023	XXXX-XXXX-XXXX-6164	MULTILINGUAL EDUCATION	Amzn Mktp Us	Teaching SS to ELL'sx5copies	124.75
10/16/2023	XXXX-XXXX-XXXX-6164	MULTILINGUAL EDUCATION	Amazon.Com*tp9dw1qw2	Heineke,Amy x25copies/Using Understanding by design	755.75
10/17/2023	XXXX-XXXX-XXXX-3219	RED CANYON HIGH SCHOOL	Amzn Mktp Us	ENVIRONMENT AND YOU BOOK	44.95
10/18/2023	XXXX-XXXX-XXXX-3219	RED CANYON HIGH SCHOOL	Amzn Mktp Us	HABITAT FRAGMENTATION BOOK	38.99
10/6/2023	XXXX-XXXX-XXXX-1179	RED CANYON HIGH SCHOOL	Ncs*ged Exam	RUBEN RUIZ GED TEST	43.5
10/6/2023	XXXX-XXXX-XXXX-1179	RED CANYON HIGH SCHOOL	Ncs*ged Exam	RUBEN RUIZ GED TEST	43.5
10/6/2023	XXXX-XXXX-XXXX-1179	RED CANYON HIGH SCHOOL	Ncs*ged Exam	FLAVIO SANCHEZ GED TEST	43.5
10/17/2023	XXXX-XXXX-XXXX-1179	RED CANYON HIGH SCHOOL	Vue*ged Exam	FLAVIO SANCHEZ GED TEST	43.5
10/17/2023	XXXX-XXXX-XXXX-1179	RED CANYON HIGH SCHOOL	Vue*ged Exam	BRAYAM MOLINA NUNEZ GED TEST	43.5
10/17/2023	XXXX-XXXX-XXXX-1179	RED CANYON HIGH SCHOOL	Vue*ged Exam	ADAN ZUNIGA GED TEST	43.5
10/19/2023	XXXX-XXXX-XXXX-1179	RED CANYON HIGH SCHOOL	Vue*ged Exam	FLAVIO SANCHEZ PRACTICE TEST	17.5
10/19/2023	XXXX-XXXX-XXXX-1179	RED CANYON HIGH SCHOOL	Vue*ged Exam	BRAYAM MOLINA NUNEZ GED TEST	43.5
10/27/2023	XXXX-XXXX-XXXX-1179	RED CANYON HIGH SCHOOL	Vue*ged Exam	GED TEST	43.5
10/1/2023	XXXX-XXXX-XXXX-9751	RED CANYON HIGH SCHOOL	City-Market #0434	POP FOR CLASS ROOM EXPERIEMENTS	7.74
10/1/2023	XXXX-XXXX-XXXX-9751	RED CANYON HIGH SCHOOL	Amzn Mktp Us	CHARCOAL POWDER, CALCIUM CARBONATE	24.81
10/2/2023	XXXX-XXXX-XXXX-9751	RED CANYON HIGH SCHOOL	Amzn Mktp Us	CALCIUM CARBONATE	8.68
10/4/2023	XXXX-XXXX-XXXX-9751	RED CANYON HIGH SCHOOL	Amazon.Com*te1050z52	GRAVEL FOR AQUARIUMS	14.99
10/5/2023	XXXX-XXXX-XXXX-9751	RED CANYON HIGH SCHOOL	Amzn Mktp Us	FILTERS	7.7
10/6/2023	XXXX-XXXX-XXXX-9751	RED CANYON HIGH SCHOOL	Starbucks Store 06615	HORSE RESCUE CLASS SNACKS AND DRINKS	27.1
10/11/2023	XXXX-XXXX-XXXX-9751	RED CANYON HIGH SCHOOL	Amzn Mktp Us	CHARCOAL POWDER	9.99
10/16/2023	XXXX-XXXX-XXXX-9751	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-24.81
10/20/2023	XXXX-XXXX-XXXX-9751	RED CANYON HIGH SCHOOL	Py *sundae - Edwards	HORSE RESCUE FINAL CLASS ICE CREAM	65.27
10/25/2023	XXXX-XXXX-XXXX-9751	RED CANYON HIGH SCHOOL	Prime Video	THE MARTIAN VIDEO AND TAX 1.41	16.4
10/11/2023	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	In *world Class Distribut	WATER COOLER AND AND WATER FOR EDWARDS CAMPUS	105.98
10/19/2023	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Tst* Markos Pizza	STAFF MTG LUNCH	146.26
10/29/2023	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amzn Mktp Us	FOLDERS	239.12
10/18/2023	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	City-Market #0434	LORD OF THE FLIES WORKSHEETS	18.17
10/22/2023	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	Teacherspayteachers.Com	DONUTS AND COOKIES FOR TREATS	25.99
10/3/2023	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Amzn Mktp Us	VSSA CALCULUS BOOK	171.94
10/12/2023	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Ua Inflt	Purchase Ua Inflt PERSONAL CHECK #655 ATTACHED ACCIDENTALLY CHARGED	10
10/12/2023	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Ua Inflt	Purchase Ua accidently charged school card paid ck 655	10
10/14/2023	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Frontier Ai	DROP OUT CONFERENCE FRONTIER BAGGAGE (GRANT WILL REIMBURSE)	67
10/15/2023	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	The Boathouse	DROP OUT CONFERENCE DINNERS IN FLORIDA (GRANT WILL REIMBURSE)	151.2
10/16/2023	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	192 Crab & Lobster	DROP OUT CONFERENCE DINNERS IN FL	122.01
10/17/2023	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Celebration Town Tavern	DROP OUT CONFERENCE DINNERS IN FL	175.14
10/18/2023	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Chick Fil A- Pena	DROP OUT CONFERENCE FOR GOSSELIN DINNER IN DENVER CO	11.53
10/15/2023	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Springhill Suites By M	DROP OUT HOTEL ROOM X 3 NIGHTS IN FLORIDA (GRANT WILL REIMBURSE)	439.26
10/18/2023	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Lee Wesley Panda Expre	DROP OUT CONFERENCE IN FL LUNCH FOR GOSSELIN (GRANT WILL REIMBURSE)	17.34
10/2/2023	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Amazon.Com*t906t5uw2	GRIMMER SNACKS FOR SS CLASS	22.97
10/18/2023	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Teacherspayteachers.Com	MASS INCARCERATION WORKSHEETS TAX .34	3.84
10/18/2023	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Wal-Mart #1199	BABY SHOWER FOR STAFF MEMBER STREAMERS, BANK, BUBBLY, DECORATIONS	116.89
10/19/2023	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Dominos 8656	DOMINOS PIZZA FOR WINNING DRAGON GROUP	97.38
10/22/2023	XXXX-XXXX-XXXX-9165	RED CANYON HIGH SCHOOL	Amazon.Com*td2tv8cd1	HANSON MARCH BOOKS FOR LA	137.29
10/23/2023	XXXX-XXXX-XXXX-9165	RED CANYON HIGH SCHOOL	Prime Video	HANSON HIDDEN FIGURES VIDEO TAX .47	5.46
10/23/2023	XXXX-XXXX-XXXX-9165	RED CANYON HIGH SCHOOL	Prime Video	HANSON ALL THE WAY VIDEO FOR LANG ARTS TAX 1.22	14.21
10/24/2023	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Colorado Mountain College	WA COLLEGE BOOKS	700
10/24/2023	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Colorado Mountain College	RED CANYON HS COLLEGE BOOKS	1,495.00
10/2/2023	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Costco Whse #0637	CONFERENCES FOR STUDENTS SOUP, COOKIES, AND BREAD	298.06
10/26/2023	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amzn Mktp Us	RESTORATIVE DISCIPLINE BOOKS 25 @ 5.99 EACH	198.48
10/30/2023	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amazon.Com*mk9xf6wl3	PORTABLE SCREEN FOR COUNSELOR	139
10/17/2023	XXXX-XXXX-XXXX-3334	RED CANYON HIGH SCHOOL	Amzn Mktp Us	JEWELRY CLASS WOOD BURNING KITS AND BEADS	38.78
10/18/2023	XXXX-XXXX-XXXX-3334	RED CANYON HIGH SCHOOL	Amzn Mktp Us	JEWELRY CLASSES UV LIGHTS, COLORED BALLS AND BEADS	76.45

Eagle County School District
Master Transaction Consolidation

10/19/2023	XXXX-XXXX-XXXX-3334	RED CANYON HIGH SCHOOL	Amazon.Com*tp44a1dy1	JEWELRY CLASS SPRAY GLOSS FINISH PAINT	12.14
10/19/2023	XXXX-XXXX-XXXX-3334	RED CANYON HIGH SCHOOL	Amazon.Com*tp6k52d21	JEWELRY CLASS SHRINKY DINKS AND MARKER SETS	24.83
10/19/2023	XXXX-XXXX-XXXX-3334	RED CANYON HIGH SCHOOL	Amzn Mktp Us	JEWELRY CLASSES PENS, BEADS, WOOD BURNING KIT, EPOXY, JEWELRY TOOLS	306.81
10/26/2023	XXXX-XXXX-XXXX-3334	RED CANYON HIGH SCHOOL	City-Market #0434	JEWELRY CLASS PUMPKINS FOR PAINTING AND DECORATING	48
10/26/2023	XXXX-XXXX-XXXX-3334	RED CANYON HIGH SCHOOL	Safeway #0631	JEWELRY CLASS PUMPKINS FOR PAINTING	33.71
10/25/2023	XXXX-XXXX-XXXX-3640	RED CANYON HIGH SCHOOL	Wal-Mart #1095	FISHING CLASS LURES AND HOOKS	13.14
10/29/2023	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Allsides	NEWS ONLINE	2.5
10/1/2023	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Northside Coffee & Kitch	STAFF MTG DONUTS	10.4
10/4/2023	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amazon.Com	Credit Voucher Amazon.Com	-2.91
10/4/2023	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-33.99
10/5/2023	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	City-Market #0434	SCHRADER NUTRITION CLASS MUFFIN MIX, VEG OIL, EGGS	36.11
10/7/2023	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amzn Mktp Us	CUP CAKE WRAPPERS	2.69
10/9/2023	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-31.83
10/11/2023	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-2.69
10/13/2023	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amzn Mktp Us	CUPCAKE MISC FLOWER, CANILLAS AND FLOUR	115.21
10/18/2023	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	City-Market #0434	SCHRADER NUTRITION CLASS YOGURT, FRUIT, STRAWS, MILK	46.43
10/19/2023	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-6.99
10/20/2023	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-10.97
10/21/2023	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amzn Mktp Us	PBIS STICKERS AND DECALS	23.99
10/23/2023	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-5.99
10/24/2023	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amzn Mktp Us	PBIS CAT STUFFED TOY, PLANT FOOD, PROTEIN POWDER, SUNGLASSES	49.65
10/25/2023	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-9.59
10/17/2023	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	City-Market #0434	DRAGON DAY CARVING KITS FOR ACTIVITY	83.13
10/18/2023	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	DRAGON DAY PUMPKINS FOR KIDS TO PAINT	60.62
10/1/2023	XXXX-XXXX-XXXX-9769	RED CANYON HIGH SCHOOL	Audible	AUDI BOOKS ONLINE TAX 1.11	16.06
10/24/2023	XXXX-XXXX-XXXX-1468	RED CANYON HIGH SCHOOL	Pacific Northwest Publish	BRIAN WOOD ONLINE CLASSES FOR ATTENDANCE AND SAFETY OF THE SCHOOL	850
10/21/2023	XXXX-XXXX-XXXX-5572	RED HILL ELEMENTARY	Amazon.Com*cg5988vv3	LEARNING ADVANTAGE EARLY MATH	50.07
10/17/2023	XXXX-XXXX-XXXX-0586	RED HILL ELEMENTARY	Amzn Mktp Us	CARPET MARKERS;GUITAR STRAP	116.92
10/24/2023	XXXX-XXXX-XXXX-7838	RED HILL ELEMENTARY	Amazon Prime	DOES NOT KNOW WHAT THIS CHARGE WAS;CREDIT FROM AMAZON	16.1
10/25/2023	XXXX-XXXX-XXXX-7838	RED HILL ELEMENTARY	Amzn Mktp Us	SHAVE GELL;LYSOL WIPES;SKITTLES;ELECTRIC SHARPENER	104.54
10/23/2023	XXXX-XXXX-XXXX-4034	RED HILL ELEMENTARY	Sq *gracies Coffee Llc	GIFT CARDS;PAID WITH CHECK	96
10/30/2023	XXXX-XXXX-XXXX-6785	RED HILL ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	79.79
10/31/2023	XXXX-XXXX-XXXX-6785	RED HILL ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	10.99
10/6/2023	XXXX-XXXX-XXXX-9514	RED HILL ELEMENTARY	Michaels Stores 7008	FABRIC	18.16
10/3/2023	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Uchealth	GIFT FOR SUBSTITUTE TEACHER	54.24
10/4/2023	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Usps Po 0741040561	MAIL PACKAGE	2.31
10/23/2023	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Costco Whse #0637	CHOCOLATE;CREAMER;COFFEE	97.73
10/30/2023	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amzn Mktp Us	HIGHLIGHTERS	9.19
10/30/2023	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amzn Mktp Us	CLIPBOARDS	26.72
10/31/2023	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amazon.Com*3u4ux0bn3	THREE HOLE ELECTRIC PUNCH	167.07
10/4/2023	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Teacherspayteachers.Com	HALLOWEEN READ ALOUD BOOKS	2.6
10/17/2023	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Teacherspayteachers.Com	MONSTER BOOK;HALLOWEEN ACTIVITY;HALLOWEEN JOKE BOOK;SNOWMAN AND HALLOWEEN ACTIVITIES READING CRAFT	12.9
10/23/2023	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amzn Mktp Us	BOOKS FOR LIBRARY	23.48
10/25/2023	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amzn Mktp Us	BOOK FOR LIBRARY	6.99
10/25/2023	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amazon.Com*td8kj1ik2	BOOK FOR LIBRARY	7.96
10/25/2023	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amzn Mktp Us	CANDY PARTY MIX	74.98
10/17/2023	XXXX-XXXX-XXXX-9991	RED HILL ELEMENTARY	Amzn Mktp Us	ORIGAMI PAPER ASSORTED SIZES	26.99
10/31/2023	XXXX-XXXX-XXXX-9991	RED HILL ELEMENTARY	Amzn Mktp Us	INTERMEDIATE PAPER	23.47
10/5/2023	XXXX-XXXX-XXXX-9694	RED HILL ELEMENTARY	Colorado Assoc School Exe	FULL MEMBERSHIP	650
10/5/2023	XXXX-XXXX-XXXX-9694	RED HILL ELEMENTARY	Colorado School Counselor	COLLAR TO COUNSELOR ASSOCIATION	100
10/17/2023	XXXX-XXXX-XXXX-9694	RED HILL ELEMENTARY	Walmart.Com 8009666546	TABLES AND WAGONS FOR OFF SITE EVACUATION	149.83
10/17/2023	XXXX-XXXX-XXXX-9694	RED HILL ELEMENTARY	Walmart.Com 8009666546	TABLES AND WAGON FOR OFF SITE EVACUATION	165.14

Eagle County School District
Master Transaction Consolidation

10/19/2023	XXXX-XXXX-XXXX-9694	RED HILL ELEMENTARY	Costco Whse #0637	DRINKS FOR STAFF	84.44
10/25/2023	XXXX-XXXX-XXXX-9694	RED HILL ELEMENTARY	Amzn Mktp Us	TAPE MULTI PACK	20.15
10/25/2023	XXXX-XXXX-XXXX-9565	RED HILL ELEMENTARY	Amzn Mktp Us	STICKER EYES;BRASS ROUND FASTENERS	19.28
10/26/2023	XXXX-XXXX-XXXX-9565	RED HILL ELEMENTARY	Amzn Mktp Us	PARY FAVORS	9.99
10/26/2023	XXXX-XXXX-XXXX-9565	RED HILL ELEMENTARY	Amzn Mktp Us	STICKERS;PLAYDOH;FIDGET SPINNERS	64.46
10/16/2023	XXXX-XXXX-XXXX-4828	RED HILL ELEMENTARY	Amzn Mktp Us	TRAFFIC LIGHT ALARM	29.99
10/26/2023	XXXX-XXXX-XXXX-4828	RED HILL ELEMENTARY	Amzn Mktp Us	SOLUTION DROPPER BOTTLE;GLASS MICROSCOPE	24.71
10/3/2023	XXXX-XXXX-XXXX-2417	RED HILL ELEMENTARY	Amzn Mktp Us	ZIPPER BAG POUCH	24.99
10/15/2023	XXXX-XXXX-XXXX-2417	RED HILL ELEMENTARY	Amzn Mktp Us	PLACE CARD HOLDER;TWIN POCKET FOLDERS	17.98
10/4/2023	XXXX-XXXX-XXXX-1633	RED HILL ELEMENTARY	Amzn Mktp Us	PUTTY	9.92
10/9/2023	XXXX-XXXX-XXXX-1633	RED HILL ELEMENTARY	Amazon.Com*te82t46q2	NOTEBOOK PAPER	24.09
10/2/2023	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	PARTY FAVORS;PACKAGING TAPE	23.98
10/18/2023	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	TEMPRA PAINT;CLAY;LANYARD	46.07
10/26/2023	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	FABRIC PAINT;FILE FOLDERS	43.52
10/24/2023	XXXX-XXXX-XXXX-7615	RED HILL ELEMENTARY	Amzn Mktp Us	POCKET FOLDERS;MARKERS	30.44
10/30/2023	XXXX-XXXX-XXXX-4042	RED HILL ELEMENTARY	Teacherspayteachers.Com	4TH GRADE MATH PRACTICE	9
10/4/2023	XXXX-XXXX-XXXX-2144	RED HILL ELEMENTARY	Amzn Mktp Us	FILM CANISTERS	17.75
10/26/2023	XXXX-XXXX-XXXX-2144	RED HILL ELEMENTARY	Teacherspayteachers.Com	DIGITAL PEAR DECK LESSON	4
10/26/2023	XXXX-XXXX-XXXX-2144	RED HILL ELEMENTARY	Amzn Mktp Us	MICROSCOPE SLIDE;FILE ORGANIZER	25.67
10/26/2023	XXXX-XXXX-XXXX-2144	RED HILL ELEMENTARY	Amazon.Com*389sz84x3	3 DRAWER DESKTOP ORGANIZER	37.98
10/31/2023	XXXX-XXXX-XXXX-2144	RED HILL ELEMENTARY	Teacherspayteachers.Com	COMPREHENSION TEST	1.5

10/31/2023	XXXX-XXXX-XXXX-0312	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	TPT - morphology activities: Latin roots and greek forms, common suffixes, common prefixes.	32.97
10/31/2023	XXXX-XXXX-XXXX-0312	RED SANDSTONE ELEMENTARY	Really Great Reading Comp	Student Workbook sets	38.95
10/10/2023	XXXX-XXXX-XXXX-9918	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	ipad shockproof case	15.99
10/23/2023	XXXX-XXXX-XXXX-2716	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	sensory and fidget toys, sheet protectors for binders	22.31
10/17/2023	XXXX-XXXX-XXXX-1765	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	wood ruler, tab dividers, pouches, glue gun, labels, foil stars, folders	110.8
10/23/2023	XXXX-XXXX-XXXX-1765	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	poster paint	14.56
10/26/2023	XXXX-XXXX-XXXX-1765	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	Science of reading small group - TPT	16.36
10/29/2023	XXXX-XXXX-XXXX-1765	RED SANDSTONE ELEMENTARY	Target 00020297	skittles and oh poop	16.48
10/17/2023	XXXX-XXXX-XXXX-2756	RED SANDSTONE ELEMENTARY	Amazon.Com*td2wi7c30	6 each books - Joey Pigza Loses Control	47.82
10/29/2023	XXXX-XXXX-XXXX-0962	RED SANDSTONE ELEMENTARY	Costco Whse #0637	sparkling waters for PLC, beef stick for student snacks	93.14
10/2/2023	XXXX-XXXX-XXXX-4241	RED SANDSTONE ELEMENTARY	The Art Of Education	Winter conference - Art of Education	149
10/3/2023	XXXX-XXXX-XXXX-4241	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Paper mache masks, masquerade masks	45.87
10/25/2023	XXXX-XXXX-XXXX-1104	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	pumpkins for student craft	34.84
10/4/2023	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Amazon.Com*t96774k00	The Land of Stories book	7.99
10/21/2023	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	cotton for craft	17.82
10/24/2023	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Scholastic, Inc.	classroom books for holidays	59.03
10/3/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amazon.Com*t10452yr1	printer paper	450
10/21/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Costco Whse #0637	batteries	19.32
10/29/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amazon.Com	Refund for stools	-68.11
10/29/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amazon.Com	refund for stools	-68.11
10/29/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amazon.Com	refund for stools	-68.11
10/29/2023	XXXX-XXXX-XXXX-9561	RED SANDSTONE ELEMENTARY	Amazon.Com	refund for stools	-68.11
10/17/2023	XXXX-XXXX-XXXX-3689	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	ipad case shockprof	15.99
10/22/2023	XXXX-XXXX-XXXX-6799	RED SANDSTONE ELEMENTARY	Target 00015255	tape, shipping tape, crayons, writing pad	31.76
10/4/2023	XXXX-XXXX-XXXX-1336	RED SANDSTONE ELEMENTARY	Amazon.Com*t91u289l0	Time Timer 3 inch visual timer for class	29.99
10/15/2023	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	class slides bundle, classroom management slides with timers	10
10/25/2023	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	multiple monster / factor ninja anchor chart	1

10/30/2023	XXXX-XXXX-XXXX-2490	SPECIAL EDUCATION	Www.Mathcounts.Org	Math competition for GT Students	360
10/2/2023	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Teacherspayteachers.Com	SLP Materials	2
10/5/2023	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Teacherspayteachers.Com	Materials for SLP	7.75

Eagle County School District
Master Transaction Consolidation

10/5/2023	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Teacherspayteachers.Com	Materials for SLP	9.45
10/6/2023	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Prc-Saltlilo	Materials for SLP	19.95
10/16/2023	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Bilinguisticsslp Impac	ASHA Membership	396
10/17/2023	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Teacherspayteachers.Com	Materials for SLP	4.95
10/19/2023	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Amazon.Com*td8nh4fy2	SLP Materials	11.89
10/19/2023	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Amzn Mktp Us	SLP Materials	74.73
10/20/2023	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Teacherspayteachers.Com	SLP Materials	4
10/20/2023	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Teacherspayteachers.Com	SLP Materials	13
10/20/2023	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	N2y Llc	SLP Materials	174.99
10/23/2023	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Teacherspayteachers.Com	SLP Materials	3
10/10/2023	XXXX-XXXX-XXXX-1146	SPECIAL EDUCATION	Amzn Mktp Us	Items for Health Offices	151.35
10/18/2023	XXXX-XXXX-XXXX-1146	SPECIAL EDUCATION	Amzn Mktp Us	Materials for Health Services	19.99
10/24/2023	XXXX-XXXX-XXXX-1146	SPECIAL EDUCATION	Walmart.Com	Health Office Materials	69.99
10/19/2023	XXXX-XXXX-XXXX-1203	SPECIAL EDUCATION	Sq *boardroom Market And	Lunch for SPED PLC	101.2
10/9/2023	XXXX-XXXX-XXXX-1260	SPECIAL EDUCATION	Amzn Mktp Us	Supplies for Health Offices	9.99
10/14/2023	XXXX-XXXX-XXXX-1260	SPECIAL EDUCATION	Amzn Mktp Us	Materials for Health Offices	92.66
10/15/2023	XXXX-XXXX-XXXX-1260	SPECIAL EDUCATION	Amzn Mktp Us	Health Office Supplies	8.98
10/18/2023	XXXX-XXXX-XXXX-1260	SPECIAL EDUCATION	Amzn Mktp Us	Health Office Materials	60.2
10/21/2023	XXXX-XXXX-XXXX-1260	SPECIAL EDUCATION	Amzn Mktp Us	Health Office materials	14.48
10/21/2023	XXXX-XXXX-XXXX-1260	SPECIAL EDUCATION	Amzn Mktp Us	Health Office materials	67.36
10/24/2023	XXXX-XXXX-XXXX-1260	SPECIAL EDUCATION	Amzn Mktp Us	Materials for Health Office	17.94
10/25/2023	XXXX-XXXX-XXXX-1260	SPECIAL EDUCATION	Amzn Mktp Us	Health Office Supplies	35.34
10/5/2023	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Amazon.Com*te75n0cy0	Materials for Transition	20.88
10/9/2023	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Amzn Mktp Us	Materials for Transition	20.99
10/24/2023	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Ridleys 1137	Supplies for Transition class	69.4
10/26/2023	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Teacherspayteachers.Com	Transition Materials	8.5
10/29/2023	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Amzn Mktp Us	Transition Supplies	6.5
10/31/2023	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Village Market	Materials for Transition Class	10.98
10/20/2023	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Amzn Mktp Us	GT Materials	19.94
10/25/2023	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Amazon.Com*iz1tt1v53	GT Materials	45.02
10/26/2023	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Amzn Mktp Us	GT Materials	18.28
10/30/2023	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Wm Supercenter #1199	Supplies for GT	60.72
10/30/2023	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Usps Po 0727180558	Postage for GT	118.8
10/2/2023	XXXX-XXXX-XXXX-2482	SPECIAL EDUCATION	Main Street Grill	Lunch with Assistant Directors	105
10/4/2023	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Calculator	12.99
10/5/2023	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	In *qbs Llc	Certificates for Safety Care Training	230
10/19/2023	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Awl*pearson Education	Materials for SLPs	193.45
10/20/2023	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Awl*pearson Education	Materials for School Psychs	175
10/24/2023	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Earphones for AT Bookshare program	104.97
10/31/2023	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Gloves for BCMS/SSN classroom	57.98
10/2/2023	XXXX-XXXX-XXXX-1294	SPECIAL EDUCATION	Amzn Mktp Us	Toilet Stool	13.99
10/17/2023	XXXX-XXXX-XXXX-1294	SPECIAL EDUCATION	City-Market #0405	Materials for meeting	19.46
10/17/2023	XXXX-XXXX-XXXX-1294	SPECIAL EDUCATION	Starbucks Store 06615	Materials for AD meeting	40
10/18/2023	XXXX-XXXX-XXXX-1294	SPECIAL EDUCATION	Starbucks Store 06615	Materials for AD meeting	20
10/19/2023	XXXX-XXXX-XXXX-1294	SPECIAL EDUCATION	City-Market #0405	Supplies for AD meeting	57.11
10/26/2023	XXXX-XXXX-XXXX-1294	SPECIAL EDUCATION	Amzn Mktp Us	Materials for classroom	36.88
10/24/2023	XXXX-XXXX-XXXX-1351	SPECIAL EDUCATION	Amzn Mktp Us	Health Office supplies	15
10/25/2023	XXXX-XXXX-XXXX-1351	SPECIAL EDUCATION	Amzn Mktp Us	Health Office Supplies	38.77
10/25/2023	XXXX-XXXX-XXXX-1351	SPECIAL EDUCATION	Amzn Mktp Us	Health Office Supplies	129.98
10/29/2023	XXXX-XXXX-XXXX-1351	SPECIAL EDUCATION	Amzn Mktp Us	Return of Health Office Supplies	-59
10/30/2023	XXXX-XXXX-XXXX-1351	SPECIAL EDUCATION	Amzn Mktp Us	Health Office Materials	13.75
10/17/2023	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	Cctm	GT Materials	39
10/23/2023	XXXX-XXXX-XXXX-8787	SPECIAL EDUCATION	Scripps National Spell	Spelling Bee Registration	180

Eagle County School District
Master Transaction Consolidation

10/5/2023	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	Wm Supercenter #1199	Materials for GT meeting	106.54
10/27/2023	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	Grammarly Co6j0a08m	GT Materials	144
10/4/2023	XXXX-XXXX-XXXX-9363	SPECIAL EDUCATION	Nasn	National Association of School Nurses dues	165
10/17/2023	XXXX-XXXX-XXXX-9363	SPECIAL EDUCATION	Paypal	Materials for Health Assistants	20
10/26/2023	XXXX-XXXX-XXXX-9363	SPECIAL EDUCATION	Amzn Mktp Us	Health Office Supplies	43.47
10/30/2023	XXXX-XXXX-XXXX-9363	SPECIAL EDUCATION	Amzn Mktp Us	Supplies for Health Offices	203.13
10/5/2023	XXXX-XXXX-XXXX-0999	SPECIAL EDUCATION	Amazon.Com*t942w3y20	Health Office Supplies	36.8
10/3/2023	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	City-Market #0434	Ad Team Lunch Supplies - plates, napkins, dessert, etc.	125.49
10/4/2023	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Apple.Com/Bill	Storage	2.99
10/4/2023	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Ekahi Grill And Catering	Purchase Ekahi Grill And Catering - Lunch for Ad Team	801.48
10/5/2023	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Colorado Assoc School Exe	CASE - P Qualman Annual Membership Dues	1,150.00
10/6/2023	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	In *og Printer Inc	Workroom envelopes	860
10/17/2023	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Fiestas Cafe & Cantina	Dinner for staff & candidates - Meet & Greet	168.3
10/24/2023	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Colorado Assoc School Exe	CASE - Winter Leadership Conf PQualman	375
10/27/2023	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Dropbox*Ict43sv52ncb	Storage - Software	11.99
10/31/2023	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Fine Awards	Board Member Recog. Gift	185.85
10/31/2023	XXXX-XXXX-XXXX-8597	SUPERINTENDENT	Eagle Chamber Of Comme	Chamber Dues - Annual	285
10/2/2023	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Cbi*cleverbridge.Net	Quark Design Software	299
10/17/2023	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Wal-Mart #1199	Table cloths for Meet & Greet	60.74
10/3/2023	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Tst* El Segundo Eagle	Principal Celebration - Ad Team	58.56
10/24/2023	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Costco Whse #0637	Meeting Supplies	169.25
10/25/2023	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Tst* Village Bagel 2	Meeting lunch	193
10/30/2023	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Colorado Assoc School Exe	CASE Feb Conf Registration	375
10/15/2023	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Adobe *stock Trial	Purchase Adobe *stock Trial	32.66
10/27/2023	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Dropbox M8x8p7m1kz34	Purchase Dropbox -Storage - Mo. Billing	11.99
10/30/2023	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Nicebadge.Com	Name Badge K Escarcega	16.16
10/25/2023	XXXX-XXXX-XXXX-9702	SUPERINTENDENT	Column Public Notice	Legal Notice for RFP for Pooh Corner	45.12
10/1/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Brandon Zuniga - winter clothing	117.95
10/2/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Ilze Aparicio - Winter Clothes and school supplies	55.99
10/2/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Jade Zuniga - Winter clothes	124.2
10/3/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Zoom.Us 888-799-9666	Zoom Subscription	64.99
10/3/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Dulce Vaquera - Winter Clothes	143.85
10/4/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Ilze Aparicio - Winter Clothes	20.3
10/5/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Ilze Aparicio - Winter Clothes	16.99
10/14/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Sara Munoz and Danna Munoz - Winter Clothes	71.98
10/14/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Sara Munoz and Danna Munoz - Winter Clothes	284.57
10/15/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Ramirez Family - winter clothes	29.99
10/16/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Aleman Ashley Winter Clothing	20.99
10/16/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Ramirez Family - winter clothes	123.59
10/16/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Ramirez Family - winter clothes	364.7
10/17/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Juan Ortiz Herrera - winter clothes	26.95
10/17/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Joaquin/Jaziel Bustillos - winter clothes	109.98
10/17/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Joaquin and Jaziel Bustillos - Winter Clothes	170.64
10/19/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Aleman Ashley Clothing	20.99
10/19/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Luis Pena Rodriguez evhs - winter clothes	85.98
10/19/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Joselin Ramirez EVHS - winter clothes	151.68
10/21/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Pena Clothing	32.98
10/21/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Pena Rodriguez Luis Clothing	50.98
10/23/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	1password	ML Specialist Subscription	30.73
10/23/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	J Ortiz Clothing	49.99
10/24/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Shania Arroyo - winter clothes	41.14

Eagle County School District
Master Transaction Consolidation

10/24/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Emily Luevano - winter clothes	85.98
10/25/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Shania Arroyo - winter clothes	99.92
10/26/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Gabriel Arroyo - Winter clothes	58.78
10/26/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Gabriel Arroyo - winter clothes	101.97
10/30/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Jeremy Rojas Gamarra - winter clothes	145.16
10/30/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Kenneth Alamos - school clothes	162.98
10/31/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Santiago Ruiz - winter clothes	84.74
11/1/2023	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Amzn Mktp Us	Isabella Ortega - winter clothes	154.96
10/28/2023	XXXX-XXXX-XXXX-1245	SUPPORT SERVICES	Wal-Mart #1199	Purchase Wal-Mart #1199	134.9
10/17/2023	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Sq *eves Print Shop, Inc	Disconnect to Connect social media challenge bingo cards for all schools	1,369.53
10/23/2023	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Umb Csmh Dept Of Psych	Advancing School Mental Health conference registration for Amberlyn Lake	530
10/25/2023	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	The Rj Solution	Training for Candace Eves	25
10/25/2023	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Amzn Mktp Us	PBIS incentive supplies for all schools	421.4
10/27/2023	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Tst* Stout House Coffee &	Food expense for Support Services Meeting	47.1
10/30/2023	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Southwes	Advancing School Mental Health conference flight for Amberlyn Lake	397.96
10/22/2023	XXXX-XXXX-XXXX-1310	SUPPORT SERVICES	Amzn Mktp Us	Purchase Amzn DMS for three licensed staff providing supervision	270
10/27/2023	XXXX-XXXX-XXXX-1310	SUPPORT SERVICES	City-Market #0434	Purchase City-Market #0434, snacks meeting with Prevention Coordinators	9.98
10/31/2023	XXXX-XXXX-XXXX-1310	SUPPORT SERVICES	Co State University	Purchase Co State University credit for RJ course	333.08
10/16/2023	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	City-Market #0434	Purchase City-Market #0434	70.96
10/17/2023	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Wm Supercenter #1199	Purchase Wm Supercenter #1199	24.44

10/3/2023	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Usps Po 0741040561	Truancy summons	8.56
10/10/2023	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Usps Po 0741040561	Truancy Summons	8.56
10/11/2023	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	SCC supplies	10
10/13/2023	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	J2	Efax	449.75
10/18/2023	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Usps Po 0741040561	Truancy Summons	8.56
10/19/2023	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Costco Whse #0637	SCC supplies	79.95
10/20/2023	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Ear headphones	15.98
10/24/2023	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	SCC supplies	9.98
10/26/2023	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	SCC supplies	32.14
10/1/2023	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Google *cloud 68z282	Google software	0.02
10/11/2023	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Cloudwaysltd	Website software	39
10/7/2023	XXXX-XXXX-XXXX-1187	TECHNOLOGY DEPARTMENT	City-Market #0434	Candy	38.46
10/12/2023	XXXX-XXXX-XXXX-1187	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	shelf	46.78
10/24/2023	XXXX-XXXX-XXXX-1187	TECHNOLOGY DEPARTMENT	Loom Subscription	Loom Subscription	15
10/25/2023	XXXX-XXXX-XXXX-1187	TECHNOLOGY DEPARTMENT	Travel Guard Group Inc	Travel for Brandon Dodds Powerschool	62.82
10/25/2023	XXXX-XXXX-XXXX-1187	TECHNOLOGY DEPARTMENT	United	Travel for Brandon Dodds Powerschool	132
10/25/2023	XXXX-XXXX-XXXX-1187	TECHNOLOGY DEPARTMENT	United	Travel for Brandon Dodds Powerschool	132
10/25/2023	XXXX-XXXX-XXXX-1187	TECHNOLOGY DEPARTMENT	United	Travel for Brandon Dodds Powerschool	612.53
10/9/2023	XXXX-XXXX-XXXX-2698	TECHNOLOGY DEPARTMENT	Colorado Assoc School Exe	CASE Dues	680
10/19/2023	XXXX-XXXX-XXXX-7094	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Network hardware	29
10/25/2023	XXXX-XXXX-XXXX-7094	TECHNOLOGY DEPARTMENT	The Home Depot #1525	Network tool	106.45
10/19/2023	XXXX-XXXX-XXXX-2599	TECHNOLOGY DEPARTMENT	Usps Po 0741040561	Stamps	66
10/24/2023	XXXX-XXXX-XXXX-8365	TECHNOLOGY DEPARTMENT	Costco Whse #0637	Batteries	18.99
10/2/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	HDMI adapter for EVHS	8.99
10/3/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Ipad cases Successfund	199.2
10/7/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Credit on HDMI adapter GES	-15.99
10/8/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amazon.Com*te1aw3pr0	Monitor for EVHS	129.99
10/10/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Memory card reader BCES	8.09
10/10/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Ipad cases Successfund	13.98
10/10/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Power strips for testing	151.96
10/11/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Costco Whse #0637	Storage bins	16.98
10/14/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Grasshopper.Com	Help Desk phone lines	123.4

Eagle County School District
Master Transaction Consolidation

10/18/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Dmi* Dell K-12 Rel	Testing supplies	94.59
10/20/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Dmi* Dell K-12 Rel	Testing supplies	101.74
10/25/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	VGA adapter	25.63
10/27/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	GES Lab	404.7
10/28/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	LED screen for BCES	109.9
10/30/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Laptop battery for GES	29.99
10/30/2023	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Computer battery for GES	42.88

10/6/2023	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amazon.Com*te1ai8lc0	CUSTOM SEAT COVERS	356.99
10/11/2023	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amzn Mktp Us	KCUP COFFEE PODS	19.99
10/14/2023	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amzn Mktp Us	DESK STAPLER	14.39
10/14/2023	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amzn Mktp Us	CABIN AIR FILTER FOR FORD TRANSIT	29.99
10/17/2023	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amzn Mktp Us	6 PK OF ORANGE SNOW PLOW BLADE MARKERS	155.52
10/18/2023	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amzn Mktp Us	PAPER CUPS DISPOSABLE HOT AND COLD	29.89
10/26/2023	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amzn Mktp Us	DISINFECTING WIPES 12PK	52.76
10/29/2023	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amazon.Com*7k9ys4x73	2 STORAGE BINS	74.58
10/31/2023	XXXX-XXXX-XXXX-0167	TRANSPORTATION	In *thompson Welding Llc	WELDING REPAIR FOR TRUCK 306 SAND AND GRAVEL SPREADER	75
10/30/2023	XXXX-XXXX-XXXX-1179	TRANSPORTATION	City-Market #0434	TREATS FOR T TARANGO S VELASQUEZ BIRTHDAY	19.95
10/10/2023	XXXX-XXXX-XXXX-8514	TRANSPORTATION	Target 00020297	VARIETY OF PRIZES FOR BUS RIDERS	99.5
10/21/2023	XXXX-XXXX-XXXX-1270	TRANSPORTATION	Shell Oil 57444289805	TRIP # 33377 TO BUENA VISTA	125
10/1/2023	XXXX-XXXX-XXXX-6796	TRANSPORTATION	Indeed Jobs	INDEED SEPTEMBER SPONSORED JOBS	153.98
10/10/2023	XXXX-XXXX-XXXX-6796	TRANSPORTATION	Tst* Grand Avenue Grill	TEAM LUNCH T OWLEY J ROENICKE T GOYARTS B HEFLIN B HILL T TARANGO F RIVERA EM FUERTE S VELASQUES	195.1
10/11/2023	XXXX-XXXX-XXXX-2815	TRANSPORTATION	Amzn Mktp Us	DOUBLE SIDED TAPE	9.99
10/16/2023	XXXX-XXXX-XXXX-2815	TRANSPORTATION	Amzn Mktp Us	PAPER CUTTER	20.79
10/6/2023	XXXX-XXXX-XXXX-2516	TRANSPORTATION	Costco Whse #0637	WATERS COFFEE CHAI MIX FRUIT BARS AND VARIETY FOR CANDY	208.4
10/17/2023	XXXX-XXXX-XXXX-2516	TRANSPORTATION	In *high Country Toppers,	2 BINS AND STORAGEE FOR VEH 343	1,300.00
10/18/2023	XXXX-XXXX-XXXX-2516	TRANSPORTATION	Michigan Company	PRE FILTER KIT FOR SHOP SWEEPER MACHINE	57.54
10/31/2023	XXXX-XXXX-XXXX-2516	TRANSPORTATION	Co Motor Veh Serv Emv	NEW TITLE FOR DECK TRAILER 503	13.11

10/18/2023	XXXX-XXXX-XXXX-1781	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Inner Strength Cards	5
10/31/2023	XXXX-XXXX-XXXX-1781	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*x90a33po3	4 books Jerry Spinelli	32.3
10/6/2023	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Teach 3 AP Lit Essays	18.48
10/7/2023	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Document Camera	88
10/27/2023	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*zz62o1ty3	5 Blake Poetry books	15
10/30/2023	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Vocabulary.Com	Classroom license for Vocabulary.com	729
10/2/2023	XXXX-XXXX-XXXX-6058	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*t91p55ux2	The morning meeting book	24
10/2/2023	XXXX-XXXX-XXXX-6058	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*t93036x90	8 Fish in a tree	63.92
10/3/2023	XXXX-XXXX-XXXX-6058	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*te01y9ox2	7 books for classroom	38.31
10/25/2023	XXXX-XXXX-XXXX-6058	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Halloween stories activities	3.5
10/2/2023	XXXX-XXXX-XXXX-1757	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Wooden craft sticks	44.97
10/26/2023	XXXX-XXXX-XXXX-1757	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Golden Rod paper	34.97
10/26/2023	XXXX-XXXX-XXXX-1757	VAIL SKI & SNOWBOARD ACAD	City-Market #0434	Frosting and candy	66.29
10/4/2023	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	White erasers and shuffle art markers	69.77
10/17/2023	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	paint art supplies	51.54
10/19/2023	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Brushes	31.76
10/19/2023	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Water color paper	71.98
10/20/2023	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Acrylic paint	112.44
10/22/2023	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Brushes art supplies	42.93
10/23/2023	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*I90rs0n13	Acrylic paint	46.2
10/4/2023	XXXX-XXXX-XXXX-3486	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	11.98
10/2/2023	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Klaico.Com	laminator part	12.35
10/3/2023	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	15 books for sustainability class	482.1
10/6/2023	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	The Home Depot 1525	Brush primer paint saw concrete	363.33

Eagle County School District
Master Transaction Consolidation

10/9/2023	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Ascd	Membership Ascd	59
10/10/2023	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	credit	-43.24
10/14/2023	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	wizard costume	96.99
10/27/2023	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	volleyball whistle sports day equip	191.95
10/31/2023	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Grammarly Comoiwurs	Grammarly membership	139.95
10/6/2023	XXXX-XXXX-XXXX-9801	VAIL SKI & SNOWBOARD ACAD	Bookworm Of Edwards	I will protect you books	311.83
10/19/2023	XXXX-XXXX-XXXX-9801	VAIL SKI & SNOWBOARD ACAD	Prime Video	Video for class	5.43
10/23/2023	XXXX-XXXX-XXXX-9801	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Gatorade	32.94
10/27/2023	XXXX-XXXX-XXXX-9801	VAIL SKI & SNOWBOARD ACAD	Safeway #0631	Plates oranges donuts	36.93
10/16/2023	XXXX-XXXX-XXXX-9579	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Dum Dums gel pens ssupplies	35.27
10/20/2023	XXXX-XXXX-XXXX-9579	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	volume rectangles	3
10/25/2023	XXXX-XXXX-XXXX-9579	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Money Worksheets	4.5
10/26/2023	XXXX-XXXX-XXXX-3052	VAIL SKI & SNOWBOARD ACAD	Google *youtube Videos	you tube videos for class	4.2
10/2/2023	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Paracord4 of ten thousand tries4 checked	99.86
10/11/2023	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	3Cs prizes	59.18
10/19/2023	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Document sorter	42.13
10/19/2023	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	coffee pods	49.78
10/20/2023	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Tool Kit	19.99
10/20/2023	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Breakfast blend of coffee teachers lounge	56.95
10/20/2023	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*nz0ll0bf3	color cardstock toner cartridge	129.36
10/23/2023	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Mouse pad	4.99
10/25/2023	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*jm2mh97j3	tape dispensers coffee	70.24
10/25/2023	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	assorted candy for teachers	79.98
10/25/2023	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	padlock binder clips tape	135.35
10/30/2023	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Principal appreciation	129.99
10/5/2023	XXXX-XXXX-XXXX-1765	VAIL SKI & SNOWBOARD ACAD	Prime Video	movie rental	3.15
10/2/2023	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Refund spiky massage balls	-55.86
10/19/2023	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	popsicles	22.56
10/20/2023	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*tp44r3uw1	Balance boards	263.84
10/31/2023	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	Credit for balance boards	-115.43
10/29/2023	XXXX-XXXX-XXXX-5002	VAIL SKI & SNOWBOARD ACAD	Sq *tom Richey Worldwide,	US History PowerPoint	20
10/3/2023	XXXX-XXXX-XXXX-0338	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Pocket constitutionblue books	67.97
10/20/2023	XXXX-XXXX-XXXX-0338	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	portable megaphones pom poms stu co	63.96
10/3/2023	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Mailchimp	Yeti Newsletter	26.5
10/10/2023	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*te3ce5na1	8 copies book for WIN time	56.08
10/11/2023	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*te6yu0yb2	White bulletin board paper	37.04
10/24/2023	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Cones for kiln	37.13
10/1/2023	XXXX-XXXX-XXXX-4489	VAIL SKI & SNOWBOARD ACAD	Best Value Copy	Stats copies	1,235.25
				Debit Total	193,696.68
				Credit Total	-4,321.21
				Total	189,375.47