

Eagle County School District  
Master Transaction Consolidation

Transaction Search - Company

UMB Bank, Statement Period 05/02/2019 to 06/03/2019

Mapped Cards

Tran Date	Account	Company Unit	Supplier	Narrative Details	Amount USD
5/10/2019	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wm Supercenter #1199	PHOTO PAPER	7.47
5/15/2019	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wpy*efec Evening Of Stars	Evening Of Stars Tickets	46.51
5/15/2019	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wpy*efec Evening Of Stars	Evening Of Stars tickets	139.54
5/17/2019	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wal-Mart #1199	break room supplies	120.73
5/31/2019	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	6277 Dominos Pizza	Dominos Pizza trip fundraiser	126
5/8/2019	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	1.2
5/21/2019	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	2
5/28/2019	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	4
5/1/2019	XXXX-XXXX-XXXX-1402	AVON ELEMENTARY	Teacherspayteachers.Com	teachers pay	11
5/8/2019	XXXX-XXXX-XXXX-1402	AVON ELEMENTARY	Teacherspayteachers.Com	Credit Voucher Teacherspayteachers.Com	-2
5/8/2019	XXXX-XXXX-XXXX-1402	AVON ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	32
5/22/2019	XXXX-XXXX-XXXX-1402	AVON ELEMENTARY	Amazon.Com*mn3v28hb2 Amzn	Spanish title	3.87
5/22/2019	XXXX-XXXX-XXXX-1402	AVON ELEMENTARY	Amazon.Com*mn1270sy1 Amzn	Spanish edition	7.19
5/22/2019	XXXX-XXXX-XXXX-1402	AVON ELEMENTARY	Amazon.Com*mn7zy5b80 Amzn	Spanish book	13.19
5/11/2019	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Amazon.Com*mn7vc8zj0 Amzn	library Eric Carle books	132.22
5/13/2019	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Amazon.Com*mn1kd4pe1 Amzn	sport series for kids	14.91
5/17/2019	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Amzn Mktp Us	library books	23.99
5/18/2019	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Amazon.Com*mn61a9b61 Amzn	library books Erick Carle	69.18
5/24/2019	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Amzn Mktp Us	library book	11.92
5/23/2019	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Bound To Stay Bound Books	Purchase Bound To Stay Bound Books for library	313.01
5/6/2019	XXXX-XXXX-XXXX-2129	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies flo seed	45.7
5/9/2019	XXXX-XXXX-XXXX-2129	AVON ELEMENTARY	Wm Supercenter #1199	classroom supplies ribbon	15.32
5/16/2019	XXXX-XXXX-XXXX-4190	AVON ELEMENTARY	Taqueria No Se Hagan Bola	teacher asst. professional appreciation	100.05
5/18/2019	XXXX-XXXX-XXXX-3523	AVON ELEMENTARY	Wpy*efec Evening Of Stars	Evening Of Stars teacher appreciation ticket	46.51
5/8/2019	XXXX-XXXX-XXXX-1352	AVON ELEMENTARY	The Home Depot #1525	clay pots classroom supplies	123.8
5/2/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	City-Market #0426	break room supplies	33.75
5/2/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Paypal	projector ethernet	79
5/5/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Walgreens #15101	fundraiser supplies for fifth grade trip	78.96
5/6/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	City-Market #0426	teacher appreciation	27.85
5/10/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Really Great Reading Comp	reading conference Shiloy Sanders	447
5/15/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon.Com*mn93c6vq1 Amzn	leading change book	13.61
5/18/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Nozawas Restaurant	IB teacher conference	82.85
5/28/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	paging horn for playground	99.95
5/30/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Hilton Garden Inn	Credit tax refund Hilton Garden Inn	-19.79
6/1/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Wm Supercenter #1199	binders	16.88
5/16/2019	XXXX-XXXX-XXXX-6260	AVON ELEMENTARY	Teacherspayteachers.Com	constructive fillers	10
5/3/2019	XXXX-XXXX-XXXX-6666	AVON ELEMENTARY	Taqueria No Se Hagan Bola	custodial appreciation day	22
5/14/2019	XXXX-XXXX-XXXX-6666	AVON ELEMENTARY	The Home Depot #1525	custodial supplies and mop head	85.46
5/15/2019	XXXX-XXXX-XXXX-6666	AVON ELEMENTARY	Homedepot.Com	professional broom custodial supplies	19.64
5/15/2019	XXXX-XXXX-XXXX-0201	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies	39.2
5/13/2019	XXXX-XXXX-XXXX-2947	AVON ELEMENTARY	Wm Supercenter #1199	classroom supplies	32.91
5/24/2019	XXXX-XXXX-XXXX-0920	AVON ELEMENTARY	Amzn Mktp Us	stress relief toys	242.04
5/4/2019	XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	17.78
5/4/2019	XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1095	supplies	95.95
5/5/2019	XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	Kryterion Webassessor	class	10
5/24/2019	XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supply	27.44
5/7/2019	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	49.99

Eagle County School District  
Master Transaction Consolidation

5/21/2019	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Village Market	AP Class	14.25
5/21/2019	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Smiling Moose Deli - Edwa	AP Class	207.25
5/30/2019	XXXX-XXXX-XXXX-6708	BATTLE MOUNTAIN HIGH SCHL	Apperson Inc.	scan sheets	271.48
5/6/2019	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	16.95
5/6/2019	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	68.98
5/7/2019	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	supplies	119.79
5/9/2019	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	book	9.94
5/9/2019	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*mn5nf7to1 Amzn	Purchase Amazon.Com*mn5nf7to1 Amzn	23.4
5/9/2019	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	400.14
5/16/2019	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Bookworm Of Edwards	books	3,320.00
5/21/2019	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	90.63
5/22/2019	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	supply	7
5/26/2019	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	supplies	27.98
5/2/2019	XXXX-XXXX-XXXX-5577	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	72.88
5/14/2019	XXXX-XXXX-XXXX-5577	BATTLE MOUNTAIN HIGH SCHL	City-Market #0434	supplies	33.98
5/20/2019	XXXX-XXXX-XXXX-5577	BATTLE MOUNTAIN HIGH SCHL	Office Depot #2963	books	660.96
5/2/2019	XXXX-XXXX-XXXX-6955	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	50.81
5/4/2019	XXXX-XXXX-XXXX-6955	BATTLE MOUNTAIN HIGH SCHL	6277 Dominos Pizza	class	136.57
5/3/2019	XXXX-XXXX-XXXX-6773	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	class	15.6
5/7/2019	XXXX-XXXX-XXXX-6773	BATTLE MOUNTAIN HIGH SCHL	Study.Com 877-264-4033	classroom supply	59.99
5/8/2019	XXXX-XXXX-XXXX-6773	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	class	1.2
5/10/2019	XXXX-XXXX-XXXX-6773	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	classroom supply	53.16
5/13/2019	XXXX-XXXX-XXXX-6773	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	81.41
5/23/2019	XXXX-XXXX-XXXX-6773	BATTLE MOUNTAIN HIGH SCHL	6277 Dominos Pizza	classes	62.95
5/28/2019	XXXX-XXXX-XXXX-6773	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	159.23
5/29/2019	XXXX-XXXX-XXXX-6773	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	25.98
5/2/2019	XXXX-XXXX-XXXX-6930	BATTLE MOUNTAIN HIGH SCHL	Walmart Grocery	groceries	137
5/3/2019	XXXX-XXXX-XXXX-6930	BATTLE MOUNTAIN HIGH SCHL	Walmart Grocery	groceries	445.85
5/23/2019	XXXX-XXXX-XXXX-6930	BATTLE MOUNTAIN HIGH SCHL	Walmart Grocery	groceries	230.05
5/9/2019	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Dbc	supplies	515.83
5/15/2019	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	30.48
5/18/2019	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Dbc	supplies	207
5/21/2019	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	51.47
5/5/2019	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Quality Inn	trip	100.94
5/5/2019	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Quality Inn	trip	100.94
5/5/2019	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Elitch Gardens	Trip	822.63
5/16/2019	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	The Paint Bucket - Eagle	supplies	42.66
5/16/2019	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Fbr8 Llc	supplies	125.4
5/17/2019	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Elitch Gardens	over charge returned	-157.43
5/17/2019	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Elitch Gardens	2nd charge returned	-252.39
5/21/2019	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	The Paint Bucket - Eagle	paint for boards pe	108.1
5/28/2019	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Quality Inn	taxes	-5.45
5/28/2019	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Quality Inn	taxes	-6.02
5/28/2019	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Quality Inn	taxes	-6.02
5/28/2019	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Quality Inn	taxes	-6.02
5/28/2019	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Quality Inn	competition	91.44
5/28/2019	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Quality Inn	competition	100.94
5/2/2019	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Vail Honeywagon Rubbish &	baseball	221.37
5/7/2019	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	In *wanamaker Corporation	golf	90
5/10/2019	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	City-Market #0434	mtg	24.99
5/15/2019	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Smiling Moose Deli - Edwa	interviews	106
5/24/2019	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Blurb Inc	books	198.53
5/31/2019	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	6277 Dominos Pizza	practice	324
5/3/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	meeting	33.42
5/3/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	National Speech Debate A	National Speech Debate A	607.7
5/4/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Rice U - Gscs	Lab	575

Eagle County School District  
Master Transaction Consolidation

5/15/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	38.88
5/15/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Signs.Com	Signs	59.92
5/17/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Arduino Store	Lab	47.84
5/17/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	High Altitude Science	lab	96.83
5/18/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	lab	49.99
5/18/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	lab	149.95
5/18/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	lab	513.99
5/20/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	22.25
5/20/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	lab	29.92
5/21/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	lab	7.31
5/21/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Spot	lab	19.99
5/21/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	National Control Devices	lab	22.77
5/23/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	lab	6.47
5/23/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	16.24
5/28/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Kaymontconsolidated	lab	90
5/28/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Rocketman Enterprises	lab	92.5
5/29/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Arduino Store	lab	22.88
5/2/2019	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	prom	14.18
5/2/2019	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Prom	499.98
5/2/2019	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Prom	746.3
5/3/2019	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Copy Copy Avon	Prom	134.4
5/8/2019	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Prom	93.81
5/9/2019	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	prom	6.99
5/10/2019	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Prom	256.97
5/4/2019	XXXX-XXXX-XXXX-9746	BATTLE MOUNTAIN HIGH SCHL	Ristorante Pantuso	track	128
5/4/2019	XXXX-XXXX-XXXX-9746	BATTLE MOUNTAIN HIGH SCHL	Grand Vista Hotel Grand J	track	1,985.00
5/5/2019	XXXX-XXXX-XXXX-9746	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*mz42o3rm0 Amzn	supplies	899.88
5/3/2019	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	105.47
5/4/2019	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Village Market	lab	31.84
5/5/2019	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	45.58
5/6/2019	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Etsy.Com - Luckytusk	lab	39
5/8/2019	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	lab	11.19
5/8/2019	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Etsy.Com - Snowtap	lab	24.48
5/9/2019	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Etsy.Com - Snowtap	Credit	-24.48
5/9/2019	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	lab	11.92
5/14/2019	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	lab	19.48
5/15/2019	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Village Market	lab	13.98
5/1/2019	XXXX-XXXX-XXXX-4620	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	4.97
5/1/2019	XXXX-XXXX-XXXX-4620	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	5.5
5/4/2019	XXXX-XXXX-XXXX-4620	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	17.82
5/2/2019	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	supplies	4.72
5/3/2019	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	supplies	34.19
5/17/2019	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Usps Po 0727180558	stamps	55
5/21/2019	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	17.99
5/22/2019	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	81.45
5/23/2019	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Larkburger Edwards	working lunch	42.57
5/7/2019	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Dominos 6277	family engagement	143.79
5/8/2019	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	123.52
5/8/2019	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Markos Pizza	classes	208.72
5/24/2019	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	19
5/13/2019	XXXX-XXXX-XXXX-3408	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	lab	49.99
5/21/2019	XXXX-XXXX-XXXX-3408	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	lab	19.6
5/3/2019	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Vistapr*vistaprint.Com	banner	38.25
5/6/2019	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	book	9.97
5/7/2019	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*mz7q14yc0 Amzn	supplies	22.3
5/7/2019	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*mn0ex3zj1 Amzn	supplies	24.39

Eagle County School District  
Master Transaction Consolidation

5/12/2019	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*mn3lb70b1 Amzn	supplies	4.37
5/15/2019	XXXX-XXXX-XXXX-1972	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	supplies	11.7
4/30/2019	XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	Fly Fishing Outfitters	supplies	203.82
5/3/2019	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Crown Awards Inc	choir concert	169.77
5/5/2019	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Target 00027177	supplies	46.03
5/21/2019	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Crown Awards Inc	concert	146.03
5/28/2019	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	supply	3.58
5/10/2019	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Tfs*fisher Sci Atl	supplies	222.83
5/11/2019	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	106.56
5/11/2019	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	The Home Depot 1525	supplies	299.06
5/17/2019	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Tfs*fisher Sci Atl	supplies	22.95
5/20/2019	XXXX-XXXX-XXXX-1496	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	17.58
5/28/2019	XXXX-XXXX-XXXX-1496	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	12.66
5/1/2019	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	72.55
5/20/2019	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Walmart Grocery	groceries	284.83
5/21/2019	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	27.93
5/23/2019	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	groceries	48.2
5/31/2019	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	209.07
5/10/2019	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Village Market	supplies	68.05
5/10/2019	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Fccla	supplies	321
5/13/2019	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Walmart Grocery	supplies	269.04
5/16/2019	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Village Market	supplies	102.67
5/17/2019	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Village Market	supplies	119.12
5/9/2019	XXXX-XXXX-XXXX-0776	BERRY CREEK MIDDLE SCHOOL	City-Market #0434	supplies	22.91
5/15/2019	XXXX-XXXX-XXXX-0776	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1095	supplies	20.47
5/21/2019	XXXX-XXXX-XXXX-0776	BERRY CREEK MIDDLE SCHOOL	Especialnee	supplies	420.8
5/23/2019	XXXX-XXXX-XXXX-0776	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	21.34
5/2/2019	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	office supplies	152.66
5/2/2019	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Copy Copy Avon	Purchase Copy Copy Avon	71.54
5/3/2019	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	19.63
5/3/2019	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Wayfair	cart	181.99
5/7/2019	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	48.77
5/7/2019	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	15.99
5/8/2019	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*mn3i27oi2	Purchase Amazon.Com*mn3i27oi2	31.98
5/8/2019	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	62.91
5/22/2019	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Village Market	supplies	7.98
5/2/2019	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Dbc	art	276.76
5/3/2019	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Dbc	art	1,000.75
5/14/2019	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	15.2
5/22/2019	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	supplies	42.85
5/1/2019	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	stuco	57.28
5/1/2019	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Starbucks Store 06615	stuco	32.15
5/7/2019	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	stuco	128.46
5/8/2019	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*mn20u1ow2 Amzn	stuco	26.2
5/9/2019	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	stuco	79.36
5/10/2019	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Village Market	stuco	18.45
5/14/2019	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Henrys Chinese Cafe	stuco	450.67
5/23/2019	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	stuco	16.99
5/23/2019	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp US Amzn.Com/Bil	credit stuco	-16.99
5/23/2019	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	stuco	16.99
5/23/2019	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	stuco	16.99
5/23/2019	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp US Amzn.Com/Bil	credit	-16.99
5/23/2019	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	stuco	16.99
5/23/2019	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp US Amzn.Com/Bil	credit	-16.99
5/23/2019	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp US Amzn.Com/Bil	credit	-16.99

Eagle County School District  
Master Transaction Consolidation

5/10/2019	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Walmart.Com 8009666546	fraud	69.99
5/21/2019	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	67.81
5/22/2019	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Study.Com 877-264-4033	supplies	59.99
5/6/2019	XXXX-XXXX-XXXX-9811	BERRY CREEK MIDDLE SCHOOL	Comfort Inn Fruita	Golf BMHS	267.3
5/6/2019	XXXX-XXXX-XXXX-9811	BERRY CREEK MIDDLE SCHOOL	Adobe Creek National Golf	Golf BMHS	60
5/21/2019	XXXX-XXXX-XXXX-9811	BERRY CREEK MIDDLE SCHOOL	Americinn By Wyndham Win	golf BMHS	203
5/21/2019	XXXX-XXXX-XXXX-9811	BERRY CREEK MIDDLE SCHOOL	Americinn By Wyndham Win	golf BMHS	203
5/3/2019	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Colorado School Counselor	conference	140
5/24/2019	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	19.99
5/29/2019	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp US Amzn.Com/Bil	refund minus postage	-14
5/4/2019	XXXX-XXXX-XXXX-5023	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	credit	-5.94
5/23/2019	XXXX-XXXX-XXXX-5023	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*mn1f50ki1	band	24.31
5/2/2019	XXXX-XXXX-XXXX-0339	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	184.44
5/9/2019	XXXX-XXXX-XXXX-0339	BERRY CREEK MIDDLE SCHOOL	City-Market #0442	supplies	10
5/27/2019	XXXX-XXXX-XXXX-3960	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	39.99
5/21/2019	XXXX-XXXX-XXXX-6294	BERRY CREEK MIDDLE SCHOOL	City-Market #0426	supplies	37.58
5/29/2019	XXXX-XXXX-XXXX-6294	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	supplies	3.5
5/7/2019	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*mn1zi5nt1 Amzn	band	13.99
5/16/2019	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*mn25n81j0 Amzn	band	30
5/4/2019	XXXX-XXXX-XXXX-3275	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	3.97
5/9/2019	XXXX-XXXX-XXXX-3275	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	13.06
5/21/2019	XXXX-XXXX-XXXX-3275	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	12.32
5/16/2019	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*mn6ni7170 Amzn	shop	55.53
5/25/2019	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	shop	37.37
5/2/2019	XXXX-XXXX-XXXX-3952	BERRY CREEK MIDDLE SCHOOL	Steamboat Central Res	Model UN Conference	386.19
5/8/2019	XXXX-XXXX-XXXX-3952	BERRY CREEK MIDDLE SCHOOL	Dominos 6267	Purchase Dominos 6267	12.84
5/8/2019	XXXX-XXXX-XXXX-3952	BERRY CREEK MIDDLE SCHOOL	Dominos 6267	Purchase Dominos 6267	20.35
5/9/2019	XXXX-XXXX-XXXX-3952	BERRY CREEK MIDDLE SCHOOL	Dominos 6267	model UN	38.97
5/9/2019	XXXX-XXXX-XXXX-3952	BERRY CREEK MIDDLE SCHOOL	Steamboat Central Res	Credit Voucher Steamboat Central Res	-39.51
5/22/2019	XXXX-XXXX-XXXX-3952	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	8th grade	113.56
5/16/2019	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	media	18.96
5/16/2019	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	media	100.85
5/18/2019	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	media	57.8
5/26/2019	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	media	7.56
5/26/2019	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	media	46.79
5/2/2019	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	teachers	14.5
5/2/2019	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	teachers	69.98
5/2/2019	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	85.35
5/2/2019	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	169.1
5/2/2019	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	231.62
5/3/2019	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Village Market	supplies	33.98
5/3/2019	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*mz29rw3y51	supplies	88.98
5/6/2019	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	131.15
5/7/2019	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	80.75
5/14/2019	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*mn4a59tf2 Amzn	supplies	22.49
5/16/2019	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*mn8or51n2 Amzn	supplies	96
5/16/2019	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Colorado Assoc School Exe	Purchase Colorado Assoc School Exe	225
5/19/2019	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*mn7929xf2 Amzn	supplies	112.67
5/21/2019	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	25.49
5/31/2019	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	191.96
5/2/2019	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*mz23949x0 Amzn	Purchase Amazon.Com*mz23949x0 Amzn	9.99
5/2/2019	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*mz1wh9kh2 Amzn	Purchase Amazon.Com*mz1wh9kh2 Amzn	36.4
5/13/2019	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Hydro-Gardens	Purchase Hydro-Gardens	93.86
5/14/2019	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	127.02
5/16/2019	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Baudville Inc.	Purchase Baudville Inc.	281.57

Eagle County School District  
Master Transaction Consolidation

5/17/2019	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	85.39
4/30/2019	XXXX-XXXX-XXXX-3093	BRUSH CREEK ELEMENTARY	#86 Brio Cherry Creek	Purchase #86 Brio Cherry Creek	23
5/1/2019	XXXX-XXXX-XXXX-3093	BRUSH CREEK ELEMENTARY	Chipotle 1105	Purchase Chipotle 1105	9.65
5/1/2019	XXXX-XXXX-XXXX-3093	BRUSH CREEK ELEMENTARY	Garbanzo Med Grill	Purchase Garbanzo Med Grill	14.56
5/1/2019	XXXX-XXXX-XXXX-3093	BRUSH CREEK ELEMENTARY	Hi Cherry Creek	Purchase Hi Cherry Creek	224.13
5/2/2019	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Hotwire-Sales Final	Purchase Hotwire-Sales Final	293.82
5/4/2019	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Amazon.Com*mz8283ik0 Amzn	Purchase Amazon.Com*mz8283ik0 Amzn	17.26
5/6/2019	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Amazon.Com*mng9gb4l81 Amzn	Purchase Amazon.Com*mng9gb4l81 Amzn	28.63
5/15/2019	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	In *national Mining Hall	Purchase In *national Mining Hall	213
5/20/2019	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Tst* Park Burger	Purchase Tst* Park Burger	28.44
5/20/2019	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Starbucks Store 06615	Purchase Starbucks Store 06615	20.55
5/20/2019	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Qdoba 2134	Purchase Qdoba 2134	26.35
5/22/2019	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	The White Chocolate Gril	Purchase The White Chocolate Gril	65.72
5/21/2019	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Starbucks Store 06878	Purchase Starbucks Store 06878	2.95
5/21/2019	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Starbucks Store 10114	Purchase Starbucks Store 10114	7.7
5/21/2019	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Panera Bread #202447 P	Purchase Panera Bread #202447 P	27.74
5/21/2019	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Denver Hyatt Regency	Purchase Denver Hyatt Regency	30
5/22/2019	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Starbucks Store 10856	Purchase Starbucks Store 10856	7.7
5/22/2019	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Nom Nom Asian Grill	Purchase Nom Nom Asian Grill	16.45
5/22/2019	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Denver Hyatt Regency T	Purchase Denver Hyatt Regency T	24
5/22/2019	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Denver Hyatt Regency	Purchase Denver Hyatt Regency	35.5
5/5/2019	XXXX-XXXX-XXXX-6138	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	5
5/5/2019	XXXX-XXXX-XXXX-6138	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	23.49
5/12/2019	XXXX-XXXX-XXXX-6138	BRUSH CREEK ELEMENTARY	Super Teacher Worksheets	Purchase Super Teacher Worksheets	19.95
5/28/2019	XXXX-XXXX-XXXX-6138	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	9.7
5/1/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Priceline*sheraton De	Purchase Priceline*sheraton Depersonal expense ck 5482 included to cover	294.45
5/6/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Sheraton Denver	Purchase Sheraton Denverpersonal expense ck 5482 included to cover	2
5/8/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	The Back Bowl	Purchase The Back Bowl	29.5
5/8/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	The Back Bowl	Purchase The Back Bowl	114
5/8/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	The Back Bowl	Purchase The Back BowlSTAFF WORKSHOP	201
5/13/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Phillips 66 - Jennys Mar	Purchase Phillips 66 - Jennys Mar	6.32
5/15/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon.Com*m3w22070	Purchase Amazon.Com*m3w22070	36.79
5/16/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Www.Cctmath.Org	Purchase Www.Cctmath.Org	30
5/16/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	241.81
5/20/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Sq *color Coffee Ro	Purchase Sq *color Coffee Ro	6.88
5/21/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	190.46
5/22/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon.Com*m5uu1201 Amzn	Purchase Amazon.Com*m5uu1201 AmznPIANO FOR MUSIC ROOM	1,299.91
5/23/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	18.52
5/27/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Treering Corporation	Purchase Treering CorporationYEARBOOK	31.45
5/31/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Sq *color Coffee Ro	Purchase Sq *color Coffee Ro	30.06
5/4/2019	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Screencastify Premium	Purchase Screencastify Premium	24
5/15/2019	XXXX-XXXX-XXXX-1113	BRUSH CREEK ELEMENTARY	Sp * Breakout Incorpor	Purchase Sp * Breakout Incorpor	75
5/7/2019	XXXX-XXXX-XXXX-1242	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	124.38
5/13/2019	XXXX-XXXX-XXXX-1242	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	33.4
5/18/2019	XXXX-XXXX-XXXX-1242	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	23.9
5/1/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Vail Honeywagon Rubbish &	Purchase Vail Honeywagon Rubbish &	24
5/3/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	205.28
5/7/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Western Slope Beverage	Purchase Western Slope Beverage	184.5
5/14/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	392.76
5/15/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Usps Po 0726100536	Purchase Usps Po 0726100536	5.19
5/15/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Ddp Monograms & Gifts	Purchase Ddp Monograms & Gifts	47
5/17/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Wpy*efec Evening Of Stars	Purchase Wpy*efec Evening Of Stars	93.02
5/20/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Glenwood Caverns Adventu	Purchase Glenwood Caverns Adventu	976
5/21/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Glenwood Caverns Adventu	Credit Voucher Glenwood Caverns Adventu	-146
5/31/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amazon.Com*m02o0wp2 Amzn	Purchase Amazon.Com*m02o0wp2 Amzn	9.99
4/30/2019	XXXX-XXXX-XXXX-3127	BRUSH CREEK ELEMENTARY	City-Market #0426	Purchase City-Market #0426	18.43

Eagle County School District  
Master Transaction Consolidation

5/9/2019	XXXX-XXXX-XXXX-6203	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	436.11
5/2/2019	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Amazon.Com*mz7fp9kx2 Amzn	Purchase Amazon.Com*mz7fp9kx2 Amzn	24.95
5/15/2019	XXXX-XXXX-XXXX-0161	BRUSH CREEK ELEMENTARY	Scholastic Payment	Purchase Scholastic Payment	7.5
5/4/2019	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Wm Supercenter #5099	Purchase Wm Supercenter #5099	18.29
5/19/2019	XXXX-XXXX-XXXX-1374	BRUSH CREEK ELEMENTARY	The Home Depot #1525	Purchase The Home Depot #1525	58.29
5/6/2019	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Numberock	Purchase Numberock	3.98
5/23/2019	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	24.99
5/24/2019	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Educreations, Inc.	Purchase Educreations, Inc.	11.99
5/16/2019	XXXX-XXXX-XXXX-3481	BRUSH CREEK ELEMENTARY	Amazon.Com*mn11y01r0 Amzn	Purchase Amazon.Com*mn11y01r0 Amzn	690
5/14/2019	XXXX-XXXX-XXXX-0830	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	12.5
5/10/2019	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Cricut	Purchase Cricut Paid \$5 to cover expense	4.99
5/20/2019	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	119.5
5/20/2019	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	9.9
4/30/2019	XXXX-XXXX-XXXX-6823	BRUSH CREEK ELEMENTARY	#86 Brio Cherry Creek	Purchase #86 Brio Cherry Creekpaid \$6 bc of missing tip receipt	15
5/1/2019	XXXX-XXXX-XXXX-6823	BRUSH CREEK ELEMENTARY	Garbanzo Med Grill	Purchase Garbanzo Med Grill	10.69
5/1/2019	XXXX-XXXX-XXXX-6823	BRUSH CREEK ELEMENTARY	Chipotle 1105	Purchase Chipotle 1105	10.95
5/5/2019	XXXX-XXXX-XXXX-6823	BRUSH CREEK ELEMENTARY	Phillips 66 - Stop N Save	Purchase Phillips 66 - Stop N Savepaid amount with check	20
5/3/2019	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	13.72
5/3/2019	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Glazing Rubber Products	Purchase Glazing Rubber Products	165.38
5/8/2019	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	36.06
5/10/2019	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	64.88
5/14/2019	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	105.88
5/16/2019	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Colorado Fasteners And Sp	Purchase Colorado Fasteners And Sp	49.91
5/16/2019	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	198.47
5/28/2019	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	138.98
5/29/2019	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Paint Bucket - Eagle	Purchase The Paint Bucket - Eagle	73.8
5/30/2019	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Alpine Lumber	Purchase Alpine Lumber	38.38
5/31/2019	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hdwr	Purchase Gypsum Eagle Ace Hdwr	43.46
5/6/2019	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Emotorpro	Purchase Emotorpro	174.2
5/24/2019	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Emotorpro	Purchase Emotorpro	145.29
5/1/2019	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	35.45
5/8/2019	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	126.03
5/9/2019	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot 1525	Purchase The Home Depot 1525	82.29
5/17/2019	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	125.05
5/21/2019	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hdwr	Purchase Gypsum Eagle Ace Hdwr	12.7
4/30/2019	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	10.64
5/2/2019	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	5.49
5/10/2019	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	12.95
5/14/2019	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	19.91
5/16/2019	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	25.91
5/20/2019	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	16.97
5/23/2019	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	5.77
5/16/2019	XXXX-XXXX-XXXX-4703	BUILDINGS & GROUNDS	Sq *stout House Cof	Purchase Sq *stout House Cof	8.66
5/1/2019	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	29.83
5/1/2019	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	The Home Depot #1525	Credit Voucher The Home Depot #1525	-32.68
5/1/2019	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	32.68
5/2/2019	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	14.2
5/6/2019	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	Sherwin Williams 707370	Purchase Sherwin Williams 707370	61.26
5/8/2019	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	Sherwin Williams 707370	Purchase Sherwin Williams 707370	59.08
5/8/2019	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	41.94
5/9/2019	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	6.97
5/13/2019	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	134.88
5/14/2019	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	23.91
5/14/2019	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	27.87
5/15/2019	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	Sherwin Williams 707370	Purchase Sherwin Williams 707370	53.99

Eagle County School District  
Master Transaction Consolidation

5/20/2019	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	Sherwin Williams 707370	Purchase Sherwin Williams 707370	11.96
5/28/2019	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	134
5/30/2019	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	Sherwin Williams 707370	Purchase Sherwin Williams 707370	125.09
5/30/2019	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	The Home Depot 1525	Purchase The Home Depot 1525	84.42
5/8/2019	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	29.92
5/17/2019	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	Purchase Grand Junction Pipe 2749	47.5
5/17/2019	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	Purchase Grand Junction Pipe 2749	140
5/28/2019	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts 0011126	Purchase Napa Auto Parts 0011126	52.77
5/29/2019	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Trinity Recycling	Purchase Trinity Recycling	89.3
5/30/2019	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Trinity Recycling	Purchase Trinity Recycling	19.85
5/2/2019	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Vail Lock Key And Safe	Purchase Vail Lock Key And Safe	13
4/21/2019	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Other Credits - Sale Reversal	Other Credits	-11.98
4/21/2019	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Other Credits - Sale Reversal	Other Credits	-111.89
4/21/2019	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Other Credits - Sale Reversal	Other Credits	-129
4/21/2019	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Other Credits - Sale Reversal	Other Credits	-198
4/26/2019	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Other Credits - Sale Reversal	Other Credits	-138.84
4/28/2019	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Other Credits - Sale Reversal	Other Credits	-299
4/29/2019	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Other Credits - Sale Reversal	Other Credits	-251.85
4/30/2019	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Other Credits - Sale Reversal	Other Credits	-61
5/1/2019	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Other Credits - Sale Reversal	Other Credits	-199
5/1/2019	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Other Credits - Sale Reversal	Other Credits	-285
5/9/2019	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Debit Adjustment - Security Adjustment (Sa)	Debit Adjustment	111.89
5/24/2019	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Allpartitions	BMHS Door Latch	41
5/1/2019	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	Kully Supply	RHES Faucet Parts	205.95
5/2/2019	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	184
5/3/2019	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	87.41
5/3/2019	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	184
5/6/2019	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	19.91
5/7/2019	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Grainger	Purchase Grainger	80.38
5/8/2019	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	25.94
5/17/2019	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Abc Parts	Purchase Abc Parts	5.66
5/21/2019	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Ent 2779	Purchase Ferguson Ent 2779	28.95
5/22/2019	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Geary Pacific #55	Purchase Geary Pacific #55	2.26
5/23/2019	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	6.32
5/23/2019	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Credit Voucher Ferguson Enterprises 913	-42.56
5/23/2019	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	44.87
5/23/2019	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Ent 2779	Purchase Ferguson Ent 2779	45
5/8/2019	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Amazon.Com*mn0k41c72	Purchase Amazon.Com*mn0k41c72	155.4
5/13/2019	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	24.12
5/2/2019	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	13.97
5/29/2019	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	26.31
5/30/2019	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	Pioneer Materials West In	Purchase Pioneer Materials West In	371.52
5/2/2019	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Amzn Mktp Us	Purchase Amzn Mktp Us	24.99
5/2/2019	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Amazon.Com*mz36m1uu0	Purchase Amazon.Com*mz36m1uu0	151.92
5/10/2019	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hdwr	Purchase Gypsum Eagle Ace Hdwr	33.48
5/1/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	flex tape, roof repair BCMS	12.99
5/3/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	LED bulbs, BCMS & BMHS	153.52
5/10/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	tools, screw bits Minturn modulars	49.85
5/14/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	tools, Minturn Modulars	46.88
5/21/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hdwr	extension cords, RHES	63.98
5/22/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Rc Repairclinic.Com	washing machine repair parts, BCES	27.85
5/24/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Rc Repairclinic.Com	washing machine repair parts, BMHS	66.48
5/23/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot 1525	kitchen faucet, District Office	92.26
5/28/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	epoxy glue, BMHS	4.47
5/28/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Grainger	Electric motors, BCMS, shop stock	200.04
5/29/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	plumbing repair parts, BMHS	17.98



Eagle County School District  
Master Transaction Consolidation

5/30/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	dryer vent, doorbell, BCES	27.45
5/2/2019	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	32.72
5/6/2019	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	5.8
5/20/2019	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot 1525	Purchase The Home Depot 1525	281.07
5/3/2019	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	17.4
5/8/2019	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Napa Auto Parts 0011126	Purchase Napa Auto Parts 0011126	29.99
5/9/2019	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Abc Parts	Purchase Abc Parts	41.23
5/20/2019	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Sid Harvey Industries In	Purchase Sid Harvey Industries In	2,911.22
5/22/2019	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	15.6
5/29/2019	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Napa Auto Parts 0011126	Purchase Napa Auto Parts 0011126	6.76
5/9/2019	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	Costco Whse #0637	Purchase Costco Whse #0637	81.93
5/30/2019	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	Sq *stout House Cof	Credit Voucher Sq *stout House Cof	-5.37
5/30/2019	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	Sq *stout House Cof	Purchase Sq *stout House Cof	80.57

5/1/2019	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Zagg Inc	Purchase Zagg Inc	5.99
5/6/2019	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Otc Brands, Inc.	Purchase Otc Brands, Inc.	644.61
5/9/2019	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Wm Supercenter #1199	Purchase Wm Supercenter #1199	44.38
5/9/2019	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Amzn Mktp Us	Purchase Amzn Mktp Us	49
5/10/2019	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Amzn Mktp Us	Purchase Amzn Mktp Us	9.95
5/10/2019	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Amazon.Com*m7n69aq1 Amzn	Purchase Amazon.Com*m7n69aq1 Amzn	18.99
5/12/2019	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Amzn Mktp Us	Purchase Amzn Mktp Us	176.21
5/13/2019	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Wylaco Supply Co - Gypsum	Purchase Wylaco Supply Co - Gypsum	114.97
5/14/2019	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Co Dept Of Public Safety	Purchase Co Dept Of Public Safety	1,445.13
5/14/2019	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Co Dept Of Public Safety	Purchase Co Dept Of Public Safety	1,940.94
5/14/2019	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Co Dept Of Public Safety	Purchase Co Dept Of Public Safety	2,680.91
5/15/2019	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Mountaincareers.Com	Purchase Mountaincareers.Com	169.15
5/15/2019	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Otc Brands, Inc.	Credit Voucher Otc Brands, Inc.	-58.07
5/17/2019	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Grand Ave. Grill	Purchase Grand Ave. Grill	75.3
5/22/2019	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Bonefish Grill #6606	Purchase Bonefish Grill #6606	92
5/22/2019	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Starbucks Store 06407	Purchase Starbucks Store 06407	25.5
5/23/2019	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Yard House 0108306	Purchase Yard House 0108306	52.2
5/24/2019	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Wal-Mart #1199	Purchase Wal-Mart #1199	92.48
5/24/2019	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Wm Supercenter #1199	Purchase Wm Supercenter #1199	148
5/24/2019	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Costco Whse #0637	Purchase Costco Whse #0637	588.9
5/28/2019	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Costco Whse #0637	Purchase Costco Whse #0637	51.29
5/28/2019	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Amazon.Com*m0g19ka0 Amzn	Purchase Amazon.Com*m0g19ka0 Amzn	75.96
5/29/2019	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Amazon.Com*m67u27oe1 Amzn	Purchase Amazon.Com*m67u27oe1 Amzn	16.99
5/30/2019	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Sq *david Sandman	Purchase Sq *david Sandman	550
5/30/2019	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Family Dollar #8539	Purchase Family Dollar #8539	15
5/30/2019	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Grand Ave. Grill	Purchase Grand Ave. Grill	103.79
5/31/2019	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Costco Whse #0637	Purchase Costco Whse #0637	147.55
5/20/2019	XXXX-XXXX-XXXX-6088	BUSINESS SERVICES	Paypal	Gmail Add on; Mail Merge	29
5/22/2019	XXXX-XXXX-XXXX-6088	BUSINESS SERVICES	Candlewood Suites Denver	Lodging Alio Conference	166.64
5/22/2019	XXXX-XXXX-XXXX-6088	BUSINESS SERVICES	Candlewood Suites Denver	Lodging Alio Conference	166.64
5/31/2019	XXXX-XXXX-XXXX-6088	BUSINESS SERVICES	Cdw Govt #smm6389	Adobe Pro License	154
5/14/2019	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	Grand Ave. Grill	Gift Cards prize for class tournament	25
5/1/2019	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Lyft *ride Tue 3pm	CASBO Lyft	67.9
5/2/2019	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Lyft *ride Wed 10pm	CASBO Lyft	7.45
5/2/2019	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Lyft *ride Thu 3pm	CASBO Lyft	10.73
5/3/2019	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Lyft *ride Thu 5pm	CASBO Lyft	5.85
5/6/2019	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Lyft *ride Sun 1am	Lyft ride	10.41
5/8/2019	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Northside Coffee & Kitche	Facility Meeting Lunch for 2	35.9
5/14/2019	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Wendys 8827	Dinner for 3 Budget Meeting	21.63
5/31/2019	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Wendys 8827	Lunch for 3; Set up for Support Staff Party	33.94

5/1/2019	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	City-Market #0434	Purchase City-Market #0434	20.61
----------	---------------------	--------------------------	-------------------	----------------------------	-------

Eagle County School District  
Master Transaction Consolidation

5/7/2019	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	City-Market #0434	Purchase City-Market #0434	46.46
5/10/2019	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Purchase Amzn Mktp Us	179.59
5/15/2019	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Purchase Amzn Mktp Us	14.99
5/20/2019	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	Amazon.Com*m1q99qo1 Amzn	Purchase Amazon.Com*m1q99qo1 Amzn	3.37
5/21/2019	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	Amazon.Com*m1q99qo1 Amzn	Purchase Amazon.Com*m1q99qo1 Amzn	134.91
5/21/2019	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Purchase Amzn Mktp Us	174.1
5/25/2019	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	Robert K Greenleaf	Purchase Robert K Greenleaf	12.35
5/1/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Avid Center	Purchase Avid Center	825
5/5/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Southwes	Purchase Southwest flight	204.98
5/5/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Southwes	Purchase SouthwesT FLIGHT	534.96
5/5/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Southwes	Purchase Southwest flight	534.96
5/6/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Southwes	Purchase Southwest flight	548.96
5/6/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Delta Air	Purchase Delta Air flight	623.6
5/6/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Delta Air	Purchase Delta Air flight	623.6
5/6/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Delta Air	Purchase Delta Air flight	623.6
5/6/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Delta Air	Purchase Delta Air flight	623.6
5/6/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Delta Air	Purchase Delta Air flight	623.6
5/6/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Delta Air	Purchase Delta Air flight	623.6
5/7/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Smiling Moose Deli - Edwa	Purchase Smiling Moose Deli - Edwards	55.25
5/8/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Uber Trip	Purchase Uber Trip	3
5/8/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Uber Trip	Purchase Uber Trip	26.59
5/8/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Caribou Coffee	Purchase Caribou Coffee	10.48
5/9/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	1006 Jake Craw Fish	Purchase 1006 Jake Craw Fish	25.5
5/9/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Tst* Aztec Willie S	Purchase Tst* Aztec Willie S	31.8
5/9/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Taqueria No Se Hagan Bola	Purchase Taqueria No Se Hagan Bola	34.5
5/9/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Alpine Party Rentals Llc	Purchase Alpine Party Rentals Llc	2,656.89
5/10/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Uber Trip	Purchase Uber Trip	3
5/10/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Uber Trip	Purchase Uber Trip	10.59
5/10/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Honors Graduation	Purchase Honors Graduation	40.6
5/9/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Safeway #1612	Purchase Safeway	4.55
5/10/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Uber Trip	Purchase Uber Trip	4.89
5/10/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Peets #04807	Purchase Peets #04807	4.95
5/10/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Jamba Juice	Purchase Jamba Juice	14.35
5/10/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Mos Chowder Pdx	Purchase Mos Chowder Pdx	17.45
5/10/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Uber Trip	Purchase Uber Trip	24.47
5/10/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Dia Parking Operations	Purchase Dia Parking Operations	75
5/10/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Doubletree Hotels	Purchase Doubletree Hotels	389.72
5/10/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Doubletree Hotels	Purchase Doubletree Hotels	458.9
5/13/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	City-Market #0434	Purchase City-Market #0434	27.53
5/14/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Heidi's Brooklyn Deli	Purchase Heidi's Brooklyn Deli	200
5/19/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Swa*earlybrd	Purchase Swa*earlybrd	25
5/19/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Swa*earlybrd	Purchase Swa*earlybrd	25
5/19/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Southwes	Purchase Southwest	702.95
5/20/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Banana's Fun Park	Purchase Banana's Fun Park	7.5
5/20/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Banana's Fun Park	Purchase Banana's Fun Park	29
5/20/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Banana's Fun Park	Purchase Banana's Fun Park	102
5/23/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Etown	Purchase Etown	54.9
5/24/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Hyatt Regency Denver Cc	Purchase Hyatt Regency Denver Cc	781.32
5/24/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Hyatt Regency Denver Cc	Purchase Hyatt Regency Denver Cc	781.32
5/24/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Hyatt Regency Denver Cc	Purchase Hyatt Regency Denver Cc	781.32
5/24/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Hyatt Regency Denver Cc	Purchase Hyatt Regency Denver Cc	781.32
5/24/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Hyatt Regency Denver Cc	Purchase Hyatt Regency Denver Cc	781.32
5/24/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Hyatt Regency Denver Cc	Purchase Hyatt Regency Denver Cc	781.32
5/24/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Hyatt Regency Denver Cc	Purchase Hyatt Regency Denver Cc	781.32
5/24/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Hyatt Regency Denver Cc	Purchase Hyatt Regency Denver Cc	781.32
5/24/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Hyatt Regency Denver Cc	Purchase Hyatt Regency Denver Cc	781.32

Eagle County School District  
Master Transaction Consolidation

5/24/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Hyatt Regency Denver Cc	Purchase Hyatt Regency Denver Cc	781.32
5/30/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Wal-Mart #1199	Purchase Wal-Mart #1199	31.11
5/30/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Costco Whse #0637	Purchase Costco Whse #0637	31.96
5/30/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Costco Whse #0637	Purchase Costco Whse #0637	73.9
5/30/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Hyatt Regency Denver Cc	Purchase Hyatt Regency Denver Cc	100
5/31/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Hyatt Regency Denver Cc	Purchase Hyatt Regency Denver Cc	100
5/31/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Hyatt Regency Denver Cc	Purchase Hyatt Regency Denver Cc	300
5/3/2019	XXXX-XXXX-XXXX-4976	CURRICULUM & INSTRUCTION	Doubletree Staplton N	Purchase Doubletree Staplton lodging	155
5/6/2019	XXXX-XXXX-XXXX-4976	CURRICULUM & INSTRUCTION	Collegeboard	Purchase Collegeboard Spanish test	87
5/11/2019	XXXX-XXXX-XXXX-4976	CURRICULUM & INSTRUCTION	Swa Inflight Wifi	Inflight Wifi	8
5/16/2019	XXXX-XXXX-XXXX-4976	CURRICULUM & INSTRUCTION	Amazon.Com*mno5m5m91 Amzn	book	16.63
5/28/2019	XXXX-XXXX-XXXX-4976	CURRICULUM & INSTRUCTION	Uspis Po 0726100536	sending a diploma	8
5/29/2019	XXXX-XXXX-XXXX-4976	CURRICULUM & INSTRUCTION	Awl*pearson Education	Purchase Awl*pearson Education product registration	104.99
5/20/2019	XXXX-XXXX-XXXX-7144	CURRICULUM & INSTRUCTION	Sq *red Canyon Cafe	Red Canyon Cafe	71.5
5/28/2019	XXXX-XXXX-XXXX-7144	CURRICULUM & INSTRUCTION	Colorado Assoc School Exe	Purchase Colorado Assoc School Exe	470
5/28/2019	XXXX-XXXX-XXXX-7144	CURRICULUM & INSTRUCTION	Beaver Run Resort	Purchase Beaver Run Resort lodging	147
5/10/2019	XXXX-XXXX-XXXX-0644	EAGLE VALLEY ELEMENTARY	Amazon.Com*mno9vr2ly2 Amzn	Classroom Supplies	6.88
5/10/2019	XXXX-XXXX-XXXX-0644	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Classroom Supplies	59.56
5/4/2019	XXXX-XXXX-XXXX-0021	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Maker Space	19.99
5/8/2019	XXXX-XXXX-XXXX-0021	EAGLE VALLEY ELEMENTARY	Mystery Science	Books	999
5/14/2019	XXXX-XXXX-XXXX-0021	EAGLE VALLEY ELEMENTARY	Rainwise Inc	Weather Station	1,132.09
5/20/2019	XXXX-XXXX-XXXX-0021	EAGLE VALLEY ELEMENTARY	In *keva Planks	Purchase In *keva Planks	375
5/29/2019	XXXX-XXXX-XXXX-0021	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Squishy Circuits	34.99
5/10/2019	XXXX-XXXX-XXXX-6567	EAGLE VALLEY ELEMENTARY	Carson Dellosa	Workbook	10.28
5/15/2019	XXXX-XXXX-XXXX-3333	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Classroom Supplies	23.44
5/17/2019	XXXX-XXXX-XXXX-4422	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	2
5/25/2019	XXXX-XXXX-XXXX-4414	EAGLE VALLEY ELEMENTARY	Wm Supercenter #1199	Classroom Supplies	25.78
5/1/2019	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Int*baccalaureate Org	IB Coordinator Workshop	450
5/5/2019	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amazon.Com*mz7fa4i52 Amzn	3 copies of Oracy books	75
5/7/2019	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Sq *red Canyon Cafe	Kinder Round up	147.3
5/13/2019	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Juice +	Plant Food	128.5
5/16/2019	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Wpy*efec Evening Of Stars	5 Staff Tickets Evening Of Stars	232.56
5/17/2019	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amazon.Com*mno6984h81 Amzn	Sheet protectors for PD organization	32.4
5/17/2019	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Wpy*efec Evening Of Stars	1 staff ticket Evening Of Stars	46.51
5/20/2019	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amazon.Com*mno9y40qp1 Amzn	Binders for PD organization	58.24
5/20/2019	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	In *og Printer Inc	Business Cards	26
5/20/2019	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	IB Theme Stamps	419.58
5/21/2019	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Charger	18.99
5/22/2019	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Shutterfly	Thank you cards	43.87
5/22/2019	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Wilsonlangu	4 workshops literacy	578
5/22/2019	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Wilsonlangu	4 workshops literacy	578
5/23/2019	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Juice +	Credit Voucher Juice +	-10.5
5/27/2019	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Principalcenter.Com	principal center intro membership	1
5/17/2019	XXXX-XXXX-XXXX-3317	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Garden Grant	84.99
5/18/2019	XXXX-XXXX-XXXX-3317	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Garden Grant	89.99
5/18/2019	XXXX-XXXX-XXXX-3317	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Garden Grant	89.99
5/20/2019	XXXX-XXXX-XXXX-3317	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Cancelled Order	68
5/20/2019	XXXX-XXXX-XXXX-3317	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Garden	185.7
5/21/2019	XXXX-XXXX-XXXX-3317	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Garden	104.98
5/22/2019	XXXX-XXXX-XXXX-3317	EAGLE VALLEY ELEMENTARY	Amazon.Com*mno8l33s61 Amzn	Classroom Supplies	79.79
5/24/2019	XXXX-XXXX-XXXX-3317	EAGLE VALLEY ELEMENTARY	Amazon.Com*mno5t89q60 Amzn	Classroom Supplies	7.52
5/31/2019	XXXX-XXXX-XXXX-3317	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Classroom Supplies	22.25
5/31/2019	XXXX-XXXX-XXXX-3317	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Classroom Supplies	80.58
5/20/2019	XXXX-XXXX-XXXX-9795	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	2
5/29/2019	XXXX-XXXX-XXXX-9795	EAGLE VALLEY ELEMENTARY	Super Teacher Worksheets	Classroom Supplies	24.95

Eagle County School District  
Master Transaction Consolidation

5/31/2019	XXXX-XXXX-XXXX-9795	EAGLE VALLEY ELEMENTARY	Etsy.Com - Zoeyattic	Classroom Supplies	19
5/31/2019	XXXX-XXXX-XXXX-9795	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Classroom Supplies	148.64
5/23/2019	XXXX-XXXX-XXXX-6864	EAGLE VALLEY ELEMENTARY	City-Market #0434	Supplies	5.39
5/23/2019	XXXX-XXXX-XXXX-6864	EAGLE VALLEY ELEMENTARY	Byrdseedtv	Purchase Byrdseedtv	9.99
5/19/2019	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	Lowes #01905	Garden Supplies	52.5
5/24/2019	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	Lowes #01905	Custodial Supplies	59.92
5/24/2019	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	Lowes #01905	Rack for Art Room	84.96
5/24/2019	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	Lowes #01905	Garden Supplies	169.7
5/19/2019	XXXX-XXXX-XXXX-3341	EAGLE VALLEY ELEMENTARY	Wal-Mart #1095	Supplies for IB	19.6
5/21/2019	XXXX-XXXX-XXXX-3341	EAGLE VALLEY ELEMENTARY	Monoprice, Inc.	Purchase Monoprice, Inc.	26.72
5/4/2019	XXXX-XXXX-XXXX-0872	EAGLE VALLEY ELEMENTARY	Wal-Mart #1199	Classroom Supplies	17.03
5/7/2019	XXXX-XXXX-XXXX-0872	EAGLE VALLEY ELEMENTARY	Wm Supercenter #1199	Classroom Supplies	9.44
5/7/2019	XXXX-XXXX-XXXX-1410	EAGLE VALLEY ELEMENTARY	Copy Plus Inc	Supplies	18
5/11/2019	XXXX-XXXX-XXXX-1410	EAGLE VALLEY ELEMENTARY	Cherry Creek High School	Purchase Cherry Creek High School Training for High School	700
5/8/2019	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	City-Market #0434	Classroom Supplies	15.66
5/1/2019	XXXX-XXXX-XXXX-9449	EAGLE VALLEY ELEMENTARY	Amazon.Com*mz84b52y0 Amzn	Classroom Supplies	12.29
5/1/2019	XXXX-XXXX-XXXX-9449	EAGLE VALLEY ELEMENTARY	Amazon.Com*mz3y48dj2 Amzn	Classroom Supplies	39.55
5/1/2019	XXXX-XXXX-XXXX-9449	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Classroom Supplies	43.5
5/10/2019	XXXX-XXXX-XXXX-9449	EAGLE VALLEY ELEMENTARY	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill	-19.44
5/19/2019	XXXX-XXXX-XXXX-2203	EAGLE VALLEY ELEMENTARY	Other Credits - Sale Reversal	Other Credits	-150
5/20/2019	XXXX-XXXX-XXXX-2203	EAGLE VALLEY ELEMENTARY	Debit Adjustment - Amzn Mktp Us	Debit Adjustment	69.95
5/3/2019	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Supplies for Teachers lounge	32.95
5/6/2019	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Amazon.Com*mz0yr5rt2 Amzn	Planner	22.24
5/6/2019	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Vacuum Wands	44.79
5/7/2019	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Denver Zoo	Purchase Denver Zoo	300
5/9/2019	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	EZ Glide Floor Tool	55.8
5/9/2019	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Pazzos Pizza Eagle	Kinder Round up	92.04
5/10/2019	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Pro style wand	44.78
5/15/2019	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Monitor Mount	69.95
5/15/2019	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Comfort Inn & Stes Denve	Hotel for Bus Driver	114.59
5/17/2019	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Murphy6706atwalmart	Fraud Charge at Walmart	150
5/20/2019	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Monitor mount	69.95
5/21/2019	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Other Credits - Sale Reversal	Other Credits Sale Reversal	-69.95
5/10/2019	XXXX-XXXX-XXXX-0313	EAGLE VALLEY ELEMENTARY	In *rocky Mountain Shirt	Purchase In *rocky Mountain Shirt	20
5/14/2019	XXXX-XXXX-XXXX-0313	EAGLE VALLEY ELEMENTARY	Wal-Mart #1199	Classroom Supplies	17.1
5/2/2019	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Flowers	17.99
5/2/2019	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Flowers for prom and poster tape	23.98
5/3/2019	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Flowers	24
5/3/2019	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Credit for item that never arrived	-83.96
5/8/2019	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Credit returned item	-31.5
5/11/2019	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*m5j5z2p2 Amzn	Books	421.8
5/13/2019	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	8.33
5/13/2019	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	59.17
5/14/2019	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	17.75
5/15/2019	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	5.65
5/15/2019	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	57.29
5/18/2019	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*m1z56by1 Amzn	Supplies	43.52
5/22/2019	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*m2yy3b90 Amzn	Supplies	25.31
5/23/2019	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*m2uv9qe0 Amzn	Supplies	80.98
5/10/2019	XXXX-XXXX-XXXX-1065	EAGLE VALLEY HIGH SCHOOL	Csu Residence Hall Food S	Student meals	137.75
5/29/2019	XXXX-XXXX-XXXX-1065	EAGLE VALLEY HIGH SCHOOL	Max And Lilys	Student meals	399.63
5/18/2019	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Chalk	19.72
5/20/2019	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Team supplies	34.06
5/21/2019	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Tu Casa Mexican Restaura	Coaching expense	39
5/21/2019	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Sn *chsca	Coaching expense	70

Eagle County School District  
Master Transaction Consolidation

5/4/2019	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	City-Market #0442	Field Day	49.27
5/4/2019	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Prom supplies	215.12
5/4/2019	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Terra Bistro	Food and drink	511.75
5/6/2019	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #1199	Teacher Appreciation meal	16.52
5/12/2019	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #5232	Lab supplies	197.11
5/13/2019	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Schachtner purchase	3.46
5/13/2019	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Prom supplies	14.94
5/13/2019	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Field Day meals	37.98
5/14/2019	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Community Service Day	10.09
5/14/2019	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Supplies	25.96
5/14/2019	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Community Service Day	29.98
5/14/2019	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Schachtner purchase	53.59
5/14/2019	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Community Service Day	299.85
5/16/2019	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*mn9gw2mb1 Amzn	Community Service Day	73.96
5/17/2019	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Field Day	101.98
5/17/2019	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Family Dollar #8539	Prom supplies	16
5/18/2019	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	The Home Depot 1525	Community Service Day	534.31
5/27/2019	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	The Home Depot #1525	Graduation boards	111.12
5/31/2019	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Cosmos Pizza - Baselin	Team meal	122.59
6/1/2019	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Flinn Scientific Inc	Lab supplies	238.45
4/30/2019	XXXX-XXXX-XXXX-6583	EAGLE VALLEY HIGH SCHOOL	Dominos 8656	Home track meet lunch for team	215.91
5/23/2019	XXXX-XXXX-XXXX-6583	EAGLE VALLEY HIGH SCHOOL	Titan Distributors Inc	New equipment for weight room	2,121.38
5/30/2019	XXXX-XXXX-XXXX-6583	EAGLE VALLEY HIGH SCHOOL	Titan Distributors Inc	Credit for sales tax	-89.42
5/15/2019	XXXX-XXXX-XXXX-7110	EAGLE VALLEY HIGH SCHOOL	Hudl	Credit	-400
5/8/2019	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Cherry Creek High School	AP Cherry Creek Summer	700
5/20/2019	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Induction flowers	89.52
5/20/2019	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Family Dollar #8539	Induction candles	3
5/9/2019	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Co Dept Of Education Srvc	CTE Application	90
5/10/2019	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	College Transcript	Transcript for CTE Application	15.25
5/14/2019	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #1199	Supplies	29.67
5/29/2019	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	American Air	Airfare to PLTW Conference	384.5
5/5/2019	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Adobe Creek National Golf	Food and drink	14
5/5/2019	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Adobe Creek National Golf	Cart	40
5/5/2019	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Jimmy Johns - 3977	Food	48.14
5/5/2019	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Adobe Creek National Golf	Green fees	60
5/6/2019	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Comfort Inn Fruita	Hotel	279
5/6/2019	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Adobe Creek National Golf	Green fees	60
5/19/2019	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Pelican Lakes Golf	Green and cart fees	70.09
5/22/2019	XXXX-XXXX-XXXX-7060	EAGLE VALLEY HIGH SCHOOL	Fairfield Inn Loveland	Hotel	288.51
5/8/2019	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	127.09
5/9/2019	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	20.63
5/9/2019	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*mn08n9fo2 Amzn	Supplies	20.27
5/9/2019	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	CTE Photo Supplies	36.29
5/9/2019	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	CTE Painting Supplies	40.25
5/9/2019	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	CTE Art Supplies	118.1
5/10/2019	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	CTE Photo Supplies	125.4
5/10/2019	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Dbc	CTE Painting Supplies	985.42
5/11/2019	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Dbc	CTE Painting Supplies	280.18
5/16/2019	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*mn4p570k0	CTE Photo Supplies	16.99
5/20/2019	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	B&h Photo Moto	CTE Photo Supplies	597
5/22/2019	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Dbc	Supplies	513.72
5/27/2019	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	6.49
5/27/2019	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	66.14
5/29/2019	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	CTE Art Supplies	53.78
4/30/2019	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Beaver Run Resort	AD Conference	394.7
5/3/2019	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	McDonalds F7780	League Track	5.4

Eagle County School District  
Master Transaction Consolidation

5/4/2019	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Handlebar	League Track/Tom and Jeff Shroll	33.58
5/4/2019	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	McDonalds F7780	League Track	5.4
5/4/2019	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Doubletree Hotel Grand Ju	League Track	311.64
5/6/2019	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Doubletree Hotel Grand Ju	League Track lodging	2,640.00
5/7/2019	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	In *wanamaker Corporation	Score system	100
5/15/2019	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Old Chicago Lakewood Uni	State Track meal	28.51
5/16/2019	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Old Chicago Lakewood Uni	State Track meal	22.15
5/17/2019	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Arbys 5010024	State Track meal	10.26
5/18/2019	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Fairfield Inn & Suites	State Track lodging	379.96
5/23/2019	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Csu Athletics Camps	CSU Camp	6,005.00
5/30/2019	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Act*colorado Basketbal	Team Camp	550
5/31/2019	XXXX-XXXX-XXXX-6690	EAGLE VALLEY HIGH SCHOOL	Act*colorado Basketbal	Team Camp	3,464.00
5/5/2019	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Cleaning supplies	9.99
5/14/2019	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	76.93
5/29/2019	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Thrift Books Global, Llc	Books	53.85
5/21/2019	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Quizlet.Com	Subscription renewal	34.99
5/6/2019	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Snacks	190.34
5/6/2019	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food and supplies	278.16
5/7/2019	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Spotify Usa	Dance	10.73
5/11/2019	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Testing equipment	85
5/16/2019	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Community Service Day	80.96
5/16/2019	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Community Service Day	280.98
5/17/2019	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Community Service Day	71.85
5/17/2019	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Community Service Day	235.6
5/29/2019	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*mn4f73up2 Amzn	Cactus for graduating seniors	349.99
5/1/2019	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Ink Technologies Llc	Ink for printer	65
5/3/2019	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Wpy*efec Evening Of Stars	Personal expense - reimbursed to ECSD by cardholder	46.51
5/9/2019	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	AP event	63.15
5/10/2019	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	8656 Dominos Pizza	AP event	59.99
5/15/2019	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Tools for shop	29.96
5/15/2019	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Part cleaner	119.99
5/16/2019	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	LED's	24.11
5/16/2019	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	3d printer cleaner	22.88
5/16/2019	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Multimeter	25.2
5/16/2019	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	PVC cement	34.92
5/16/2019	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Air compressor	88.65
5/16/2019	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Cutting tools	295.54
5/17/2019	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*mn3dh75b1	3d printing cleaner	28.57
5/17/2019	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	3d filament	132.71
5/25/2019	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	STEAM tools	20.85
5/29/2019	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Cleaner	117.75
5/1/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food	52.75
5/2/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	3.9
5/2/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	6.86
5/2/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	15.56
5/2/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	50.59
5/2/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Sq *og Printer,inc	Banners	75
5/3/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food	5.56
5/3/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	11.78
5/6/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Google *youtube Videos	Class film	12.99
5/7/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	133
5/7/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food	95.05
5/8/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food	37.62
5/9/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	7.8
5/9/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	145.35
5/14/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	6.49

Eagle County School District  
Master Transaction Consolidation

5/14/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	10.78
5/14/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	21.57
5/14/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	545.64
5/15/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	7.36
5/15/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	11.85
5/16/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	10.4
5/20/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	25.27
5/21/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	22.75
5/21/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	27.31
5/21/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	76.56
5/21/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	97
5/28/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	5.09
5/28/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	19.55
5/28/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	24.09
5/28/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	30.26
5/28/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	44.93
5/28/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	68
5/29/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	3
5/30/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	4.05
5/1/2019	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Apl* Itunes.Com/bill	Music	14.92
5/1/2019	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Sn *chsc	CHSCA Membership and Clinics	110
5/5/2019	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Apl* Itunes.Com/bill	Music	1.39
5/6/2019	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Gtm Sportswear	Sportswear	1,490.00
5/11/2019	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Apl* Itunes.Com/bill	Music	1.39
5/22/2019	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Apl* Itunes.Com/bill	Personal purchase-paid by cardholder	14.99
5/23/2019	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Apl*itunes.Com/Bill	Personal charge-paid by cardholder	0.99
5/28/2019	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Gtm Sportswear	Sportswear	365.95
5/5/2019	XXXX-XXXX-XXXX-6096	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Jump boxes	502.77
5/21/2019	XXXX-XXXX-XXXX-6096	EAGLE VALLEY HIGH SCHOOL	Paper Mart	Tissue paper	28.89
5/21/2019	XXXX-XXXX-XXXX-6096	EAGLE VALLEY HIGH SCHOOL	Sp * TulleShop.Com	Tulle fabric	35.34
5/23/2019	XXXX-XXXX-XXXX-6096	EAGLE VALLEY HIGH SCHOOL	Party City 1002	Supplies	87.83
5/26/2019	XXXX-XXXX-XXXX-6096	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #1199	Supplies	1,939.36
5/28/2019	XXXX-XXXX-XXXX-6096	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1095	Supplies	49
5/28/2019	XXXX-XXXX-XXXX-6096	EAGLE VALLEY HIGH SCHOOL	Target 00020297	Supplies	375.88
5/28/2019	XXXX-XXXX-XXXX-6096	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1095	Supplies	796.85
5/29/2019	XXXX-XXXX-XXXX-6096	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #1199	Supplies	463.08
5/31/2019	XXXX-XXXX-XXXX-6096	EAGLE VALLEY HIGH SCHOOL	The Home Depot #1525	Supplies	111.6
5/2/2019	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	2cocom*movavi.Com	Supplies	44.9
5/3/2019	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	Customink Llc	T-shirts	550
5/5/2019	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	Customink Llc	Tax refunded	-15.5
5/6/2019	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	Colorado Mtn News Media A	Error charge refunded by vendor	2,609.63
5/9/2019	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	Colorado Mtn News Media A	Error charge refund	-2,609.63
5/11/2019	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	The Home Depot 1525	Supplies	92.68
5/14/2019	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	59.99
5/15/2019	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	39.99
5/15/2019	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	Micro Plastics Inc - Glen	Supplies	58
5/20/2019	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	79.64
5/27/2019	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	B&h Photo 800-606-6969	Supplies	860.79
5/30/2019	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	B&h Photo 800-606-6969	Supplies	182.83
5/30/2019	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	Colorado Mtn News Media A	Newspaper	315
5/3/2019	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Fun Me Events	Elitch Fest fees	428.48
5/7/2019	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Art Of Coaching	Art of Coaching membership	99.99
5/7/2019	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Sheraton Denver	Jazz Band lodging	137.97
5/7/2019	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Sheraton Denver	Jazz Band lodging	137.97
5/7/2019	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Sheraton Denver	Jazz Band lodging	137.97
5/11/2019	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Time Park Lot 21	Parking for Jazz Band	18

Eagle County School District  
Master Transaction Consolidation

5/11/2019	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Boondocks Bnc	Boondocks passes for Jazz Band	169.5
5/20/2019	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	The Instrumentalist Award	Senior Jazz Award	15
5/22/2019	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Gci*mscn-Frnd-Wb	Tax refund from February purchase	-7.68
5/23/2019	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	J.W. Pepper	Jazz Band scores	19.99
5/9/2019	XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	Gtm Sportswear	Sportswear	405
5/15/2019	XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	Cci*hotel Res	Lodging	341.24
5/15/2019	XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	Cci*hotel Res	Lodging	815.1
5/15/2019	XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	Cci*hotel Res	Lodging	815.1
5/15/2019	XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	Cci*hotel Res	Lodging	815.1
5/15/2019	XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	Cci*hotel Res	Lodging	815.1
5/15/2019	XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	Cci*hotel Res	Lodging	815.1
5/15/2019	XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	Olive Garden 400044651	Meal	496.16
5/17/2019	XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	Ihop 3519	Meal	50.54
5/18/2019	XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	Beau Jos Pizza Idaho Spr	Meal	211.25
4/30/2019	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Drivesafe Driving Sc	Driving School	55
5/1/2019	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Devils Brew	19.45
5/6/2019	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*mz1nm4yr0 Amzn	Snacks	41.49
5/7/2019	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	33.94
5/7/2019	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	103.17
5/8/2019	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Devils Brew	32.13
5/15/2019	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Devils Brew	21.62
5/22/2019	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Devils Brew	20.38
5/28/2019	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	8656 Dominos Pizza	Pizza	99.91
5/29/2019	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Devils Brew	32.32
5/9/2019	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	Supershuttle Execucardfw	Student airport shuttle	102.3
5/14/2019	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Cleaning supplies for school store	57.49
6/2/2019	XXXX-XXXX-XXXX-6807	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Flowers	32.21
5/2/2019	XXXX-XXXX-XXXX-1618	EAGLE VALLEY HIGH SCHOOL	Otc Brands, Inc.	Party supplies	86.32
5/8/2019	XXXX-XXXX-XXXX-1618	EAGLE VALLEY HIGH SCHOOL	The Honors Program	Graduation honor cords	101.25
5/10/2019	XXXX-XXXX-XXXX-1618	EAGLE VALLEY HIGH SCHOOL	Nassp Product & Service	NHS Membership cards	21.6
5/11/2019	XXXX-XXXX-XXXX-1618	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	91.1
5/18/2019	XXXX-XXXX-XXXX-1618	EAGLE VALLEY HIGH SCHOOL	Quill Corporation	Supplies	36.99
5/2/2019	XXXX-XXXX-XXXX-3051	EAGLE VALLEY MIDDLE SCHOOL	Shirtmax	Purchase Shirtmax	33.51
5/2/2019	XXXX-XXXX-XXXX-3051	EAGLE VALLEY MIDDLE SCHOOL	Quality Inn & Suites Silv	Purchase Quality Inn & Suites Silv	92
5/2/2019	XXXX-XXXX-XXXX-3051	EAGLE VALLEY MIDDLE SCHOOL	Quality Inn & Suites Silv	Purchase Quality Inn & Suites Silv	92
5/2/2019	XXXX-XXXX-XXXX-3051	EAGLE VALLEY MIDDLE SCHOOL	Quality Inn & Suites Silv	Purchase Quality Inn & Suites Silv	92
5/3/2019	XXXX-XXXX-XXXX-3051	EAGLE VALLEY MIDDLE SCHOOL	Costumesupercentre	Purchase Costumesupercentre	153
5/4/2019	XXXX-XXXX-XXXX-3051	EAGLE VALLEY MIDDLE SCHOOL	Party City 1002	Purchase Party City 1002	46.67
5/7/2019	XXXX-XXXX-XXXX-3051	EAGLE VALLEY MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	132.13
5/7/2019	XXXX-XXXX-XXXX-3051	EAGLE VALLEY MIDDLE SCHOOL	Costumesupercentre	Purchase Costumesupercentre	131.27
5/10/2019	XXXX-XXXX-XXXX-3051	EAGLE VALLEY MIDDLE SCHOOL	Alpine Lumber	Purchase Alpine Lumber	23.96
5/15/2019	XXXX-XXXX-XXXX-3051	EAGLE VALLEY MIDDLE SCHOOL	Party City 1002	Purchase Party City 1002	61.86
5/22/2019	XXXX-XXXX-XXXX-3051	EAGLE VALLEY MIDDLE SCHOOL	Music Theatre Internatio	Purchase Music Theatre Internatio	5
5/24/2019	XXXX-XXXX-XXXX-3051	EAGLE VALLEY MIDDLE SCHOOL	Music Theatre Internatio	Purchase Music Theatre Internatio	5
5/27/2019	XXXX-XXXX-XXXX-3051	EAGLE VALLEY MIDDLE SCHOOL	Amazon Prime	Purchase Amazon Prime	12.99
6/2/2019	XXXX-XXXX-XXXX-3051	EAGLE VALLEY MIDDLE SCHOOL	Party City 1002	Credit Voucher Party City 1002	-44.54
5/29/2019	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Baby gifts for spalding and macias	29.98
5/2/2019	XXXX-XXXX-XXXX-1386	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	PET - breakfast	34.07
5/11/2019	XXXX-XXXX-XXXX-1386	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	8th grade continuation supplies	55.96
5/11/2019	XXXX-XXXX-XXXX-1386	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	8th grade continuation supplies	258.03
5/13/2019	XXXX-XXXX-XXXX-1386	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*mn9bh63r2 Amzn	8th grade continuation	139.56
5/14/2019	XXXX-XXXX-XXXX-1386	EAGLE VALLEY MIDDLE SCHOOL	Wpy*efec Evening Of Stars	Evening Of Stars ticket	46.51
5/1/2019	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Play costumes	160.14
5/4/2019	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Model UN Flag	5.95
5/4/2019	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Play costumes	8.5



Eagle County School District  
Master Transaction Consolidation

5/4/2019	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Play costumes	25.5
5/13/2019	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Vvc Thrifty Shop -Eagl	School Play Costume	17.5
5/17/2019	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Glowsticks and dance supplies- stuco	66.52
5/28/2019	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Balloons for school play	35.95
5/9/2019	XXXX-XXXX-XXXX-1035	EAGLE VALLEY MIDDLE SCHOOL	Dominos 6267	Model UN dinner	64.95
5/2/2019	XXXX-XXXX-XXXX-0896	EAGLE VALLEY MIDDLE SCHOOL	Dominos 8656	Susan Elliot PTO approved pizza party	29.98
5/4/2019	XXXX-XXXX-XXXX-0896	EAGLE VALLEY MIDDLE SCHOOL	Voyager Sopris Learnng	SPED learning	217.69
5/12/2019	XXXX-XXXX-XXXX-0896	EAGLE VALLEY MIDDLE SCHOOL	Wm Supercenter #1199	supplies for SPED	114.74
5/18/2019	XXXX-XXXX-XXXX-0896	EAGLE VALLEY MIDDLE SCHOOL	Wpy*efec Evening Of Stars	PTO paid ticket Evening Of Stars	46.51
5/7/2019	XXXX-XXXX-XXXX-0869	EAGLE VALLEY MIDDLE SCHOOL	Steamboat Central Res	Credit Voucher Steamboat Central Res- tax from April charge	-52.68
5/14/2019	XXXX-XXXX-XXXX-0869	EAGLE VALLEY MIDDLE SCHOOL	Wpy*efec Evening Of Stars	Evening Of Stars	237.73
5/15/2019	XXXX-XXXX-XXXX-0869	EAGLE VALLEY MIDDLE SCHOOL	Wpy*efec Evening Of Stars	Eric Mandeville Evening Of Stars	46.51
5/17/2019	XXXX-XXXX-XXXX-0869	EAGLE VALLEY MIDDLE SCHOOL	Customink Llc	academic tea reward	291.9
5/17/2019	XXXX-XXXX-XXXX-0869	EAGLE VALLEY MIDDLE SCHOOL	Customink Llc	Academic tea reward	338.63
5/17/2019	XXXX-XXXX-XXXX-0869	EAGLE VALLEY MIDDLE SCHOOL	Customink Llc	academic tea reward	652.05
5/10/2019	XXXX-XXXX-XXXX-0045	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	8th grade supplies	28.99
5/7/2019	XXXX-XXXX-XXXX-5197	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	binder clips	11.99
5/7/2019	XXXX-XXXX-XXXX-5197	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	room supplies	21.01
5/23/2019	XXXX-XXXX-XXXX-5197	EAGLE VALLEY MIDDLE SCHOOL	Batsons Corner Store	candy for math project	17.29
5/27/2019	XXXX-XXXX-XXXX-5197	EAGLE VALLEY MIDDLE SCHOOL	Target 00015255	pens and pencils	14.49
5/1/2019	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	social studies materials	11.55
5/2/2019	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Social studies books	5.59
5/8/2019	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Social Studies books	4
5/14/2019	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Social studies books	18.92
5/22/2019	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Milesplit	Credit Voucher Milesplit	-13.35
5/15/2019	XXXX-XXXX-XXXX-6757	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Art Supplies	23.87
5/15/2019	XXXX-XXXX-XXXX-6757	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*mn3jy9e22	Art Supplies	90.85
5/2/2019	XXXX-XXXX-XXXX-0743	EAGLE VALLEY MIDDLE SCHOOL	Smiling Moose Deli - Edwa	No Place for Hate Lunch - Radio interview	48.75
5/1/2019	XXXX-XXXX-XXXX-2005	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	7th grade supplies	60.13
5/2/2019	XXXX-XXXX-XXXX-2005	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	whistles - pe	159.98
5/7/2019	XXXX-XXXX-XXXX-2005	EAGLE VALLEY MIDDLE SCHOOL	Subway 03146552	PTO- Teacher week lunch	35.47
5/8/2019	XXXX-XXXX-XXXX-2005	EAGLE VALLEY MIDDLE SCHOOL	Sq *stout House Cof	stuco teacher breakfast	266.8
5/9/2019	XXXX-XXXX-XXXX-2005	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*mn42h8fo0	Disconnect to reconnect -pto	294
5/10/2019	XXXX-XXXX-XXXX-2005	EAGLE VALLEY MIDDLE SCHOOL	Dominos 8656	PTO approved pizza party	39.72
5/10/2019	XXXX-XXXX-XXXX-2005	EAGLE VALLEY MIDDLE SCHOOL	Grand Ave. Grill	PTO approved teacher appreciation week apps	175.5
5/14/2019	XXXX-XXXX-XXXX-2005	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Disconnect to reconnect PTO - return	-239.98
5/15/2019	XXXX-XXXX-XXXX-2005	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Model UN - pizza party	59.7
5/16/2019	XXXX-XXXX-XXXX-2005	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	office supplies, costco	26.98
5/16/2019	XXXX-XXXX-XXXX-2005	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	3d printer office supplies	67.25
5/20/2019	XXXX-XXXX-XXXX-2005	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	GT-	49.43
5/7/2019	XXXX-XXXX-XXXX-5213	EAGLE VALLEY MIDDLE SCHOOL	Wm Supercenter #1199	Avid supplies	68.19
5/13/2019	XXXX-XXXX-XXXX-5213	EAGLE VALLEY MIDDLE SCHOOL	Wpy*efec Evening Of Stars	sponsor ticket for evening of stars	46.51
5/14/2019	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Laminator	269.02
5/1/2019	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Amzn Mktp Us	Mouse	11.89
5/1/2019	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Amzn Mktp Us	ShippingLabels	27
5/2/2019	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Paypal	Jessica_Textbooks_JE	26.4
5/2/2019	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Ezcatersmiling Moose	Credit-TaxApril12	-35.24
5/2/2019	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Paypal	JessicaBooksMultilingualEdJE	104.8
5/2/2019	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Costco Whse #0637	Tia_EquityBudgetSupplies_DeepEquity	217.38
5/4/2019	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Amazon.Com*mz5ez2ia0 Amzn	45TransgulatingLanugageBooksJessicaJE	1,734.65
5/8/2019	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Sq *stout House Cof	Credit-Taxes	-7.34
5/8/2019	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Ezcatersmiling Moose	JessicaTrainingJE	404.68
5/9/2019	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Dominos 6277	May9CurriculumLunch	81.22
5/13/2019	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Sq *red Canyon Cafe	May13_RobinCurriculumLunchBudgetJE	96.02
5/22/2019	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Sq *red Canyon Cafe	May22_RobinCurriculumLunchJE	57.79

Eagle County School District  
Master Transaction Consolidation

5/22/2019	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Dominos 8656	AmberCurriculumLunch_May22	85.96
5/2/2019	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Amazon.Com*mz2za9960 Amzn	3EaselPads	89.56
5/20/2019	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Amazon.Com*mn48m7vi0 Amzn	egiftcards-EducatorInvitational	30
5/7/2019	XXXX-XXXX-XXXX-1478	EDUCATOR QUALITY	Marriott S Diego Marin	SanDiegoMathConferenceHotelCredit	-336.38
5/9/2019	XXXX-XXXX-XXXX-1478	EDUCATOR QUALITY	Amazon.Com*mn9xz2fv2 Amzn	4Books-ChoiceWords	55.76
5/8/2019	XXXX-XXXX-XXXX-1478	EDUCATOR QUALITY	National Council Of Super	IndividualSubscription	85
5/9/2019	XXXX-XXXX-XXXX-1478	EDUCATOR QUALITY	Amazon.Com*mn1vv0fa2 Amzn	4Books-WeekendLanugage	51.8
5/16/2019	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Old Edwards Tavern	NEICelebrationApps	361.71
5/1/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Amzn Mktp Us	Baker kitchen cooking chef cap	11.78
5/1/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Amazon.Com*mz1xm8ki0 Amzn	Batteries for bullhorn	11.99
5/2/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Apl* Itunes.Com/bill	Genius it bonus bundle	14.99
5/2/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Apl* Itunes.Com/bill	Genius Kit bonus	14.99
5/2/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Www Costco Com	Snacks for staff and parents	82.45
5/5/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Amzn Mktp Us	3D printer supplies	39.98
5/6/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Northside Coffee & Kitche	Donuts for staff	31.5
5/7/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Village Market	Flowers for office staff	52.98
5/7/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Markos Pizza	Pizza for staff	68.45
5/9/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Squarespace Inc.	Subscription for squarespace Inc	96
5/11/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Amazon.Com*mn59m6n70 Amzn	Dry erase brush	18.49
5/10/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Etown	Appetizers for staff appreciation	147.95
5/14/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Sundae Edwards	Ice cream cake for staff birthdays	33.35
5/15/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Wpy*efec Evening Of Stars	Evening of Stars ticket for staff	46.51
5/15/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Wpy*efec Evening Of Stars	Evening of Stars staff tickets	232.56
5/19/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Wm Supercenter #1199	Office supplies	21.94
5/20/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Smiling Moose Deli - Edwa	Lunch for Teacher Leader meeting	75.25
5/21/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Amazon.Com*mn9f545e0	Osmo coding jam	59.99
5/21/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Dominos 6277	Pizza for Community nights	289.55
5/22/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Dominos 6277	Pizza for community nights	200.69
5/28/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Costco Whse #0637	Propane tank for Field day hot dogs	8.22
5/28/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Beyond The Blackboard- Au	Summer activity books	1,839.60
5/30/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Ccs Presentation Systems	1 year software maintenance	597.6
5/31/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Dominos 6277	Pizza for student rewards	20.31
6/2/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Amzn Mktp Us	Popsicle craft sticks	9.99
6/2/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Amzn Mktp Us	Race bands for field day	10.99
6/2/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Costco Whse #0637	Cinnamon rolls for students	15.38
6/2/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Project Lead The Way, Inc	PLTW refill kits	1,364.00
5/22/2019	XXXX-XXXX-XXXX-5122	EDWARDS ELEMENTARY	Sq *bookworm Of Edwards	Books for classroom	128.76
5/3/2019	XXXX-XXXX-XXXX-6534	EDWARDS ELEMENTARY	Amazon.Com*mn6vd0cx1 Amzn	Avery two pocket folders	14.36
5/3/2019	XXXX-XXXX-XXXX-6534	EDWARDS ELEMENTARY	Scholastic Magazines	Scholastic magazine subscription for EES	233.48
5/23/2019	XXXX-XXXX-XXXX-6534	EDWARDS ELEMENTARY	Amzn Mktp Us	Decorations for 5th grade dance	133.55
5/24/2019	XXXX-XXXX-XXXX-6534	EDWARDS ELEMENTARY	Otc Brands, Inc.	Decorations for 5th grade dance	64.21
5/2/2019	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Evan Moor	Workbooks for 1st 2nd and 3rd grade	92.58
5/4/2019	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Wm Supercenter #1199	Snacks for Parent group meeting	48.43
5/6/2019	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Evan Moor	Credit for workbooks	-92.58
5/9/2019	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Evan-Moor Educational Pub	Workbooks for 1st-3rd grade	87.72
5/24/2019	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Wal-Mart #1199	Flowers for teachers	31.84
5/26/2019	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Target 00015255	Erasers and bubbles for K-2nd grade	29.97
5/27/2019	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Wm Supercenter #1199	Food for Parent group	39.18
5/6/2019	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	Amzn Mktp Us	Pink erasers for classroom	25.97
5/2/2019	XXXX-XXXX-XXXX-6013	EDWARDS ELEMENTARY	The Home Depot #1525	Classroom supplies	4.16
5/4/2019	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Amazon.Com*mz0165i20	Summer books	33.81
5/4/2019	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Amazon.Com*mz52e6ij0 Amzn	Writing Revolution book for EES Teachers	179.2
5/16/2019	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Village Market	Muffins for ParenTips	6.99
5/22/2019	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Amazon.Com*mn0kw0hw0 Amzn	Summer books for students	19.99
5/22/2019	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Amazon.Com*mn3aw2s01 Amzn	Summer books for students	562.6

Eagle County School District  
Master Transaction Consolidation

5/27/2019	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Target 00020297	Food for staff meeting and Martha Burgess babyshower	58.82
6/1/2019	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Amazon.Com*m644t5zo1 Amzn	Cardstock for summer work	35.41
5/8/2019	XXXX-XXXX-XXXX-9142	EDWARDS ELEMENTARY	Wal-Mart #1199	Classroom supplies	8.71
5/20/2019	XXXX-XXXX-XXXX-9142	EDWARDS ELEMENTARY	Amzn Mktp Us	Books for math beads	4.3
5/20/2019	XXXX-XXXX-XXXX-9142	EDWARDS ELEMENTARY	Wm Supercenter #1199	Classroom supplies	6.28
5/21/2019	XXXX-XXXX-XXXX-9142	EDWARDS ELEMENTARY	Amzn Mktp Us	Math manipulates	17.94
5/21/2019	XXXX-XXXX-XXXX-9142	EDWARDS ELEMENTARY	Amazon.Com*mn6835hg2 Amzn	Pencil sharpener	40.04
5/29/2019	XXXX-XXXX-XXXX-9142	EDWARDS ELEMENTARY	Wm Supercenter #1199	Classroom supplies	13.92
5/17/2019	XXXX-XXXX-XXXX-9415	EDWARDS ELEMENTARY	Village Market	Half and Half for staff	13.77
5/29/2019	XXXX-XXXX-XXXX-9415	EDWARDS ELEMENTARY	Amazon.Com*m68aw7oo1	Bullhorn for recess	12
5/30/2019	XXXX-XXXX-XXXX-9415	EDWARDS ELEMENTARY	Amzn Mktp Us	Tardy slips	71.6
5/10/2019	XXXX-XXXX-XXXX-6559	EDWARDS ELEMENTARY	Amzn Mktp Us	Construction paper	6.99
5/20/2019	XXXX-XXXX-XXXX-6559	EDWARDS ELEMENTARY	Wm Supercenter #1199	Items for 2nd grade family breakfast	121.41
5/1/2019	XXXX-XXXX-XXXX-4158	EDWARDS ELEMENTARY	Amzn Mktp Us	Items for summer bags	37.98
5/2/2019	XXXX-XXXX-XXXX-4158	EDWARDS ELEMENTARY	Amzn Mktp Us	Bags for summer gifts	93.44
5/7/2019	XXXX-XXXX-XXXX-4158	EDWARDS ELEMENTARY	Scholastic Education	Books for summer bags	65.4
5/2/2019	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amzn Mktp Us	Tools for 3D printer	8.99
5/7/2019	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Subscription Svcsamer	Library magazines	397.74
5/18/2019	XXXX-XXXX-XXXX-9027	EDWARDS ELEMENTARY	Amzn Mktp Us	T-shirts for 4th grade trip	64.85
5/19/2019	XXXX-XXXX-XXXX-9027	EDWARDS ELEMENTARY	Amzn Mktp Us	Markers to decorate 4th grade t-shirts	10.99
5/19/2019	XXXX-XXXX-XXXX-9027	EDWARDS ELEMENTARY	Amazon.Com*mn1dp9v40 Amzn	T-shirts for 4th grade field trip	25.94
5/28/2019	XXXX-XXXX-XXXX-9027	EDWARDS ELEMENTARY	Wal-Mart #1199	T-shirts for 4th grade trip	67.58
5/2/2019	XXXX-XXXX-XXXX-6526	EDWARDS ELEMENTARY	Wal-Mart #1199	Classroom supplies	79.51
5/8/2019	XXXX-XXXX-XXXX-6526	EDWARDS ELEMENTARY	Wm Supercenter #1199	Glue sticks	3.93
5/16/2019	XXXX-XXXX-XXXX-0520	EDWARDS ELEMENTARY	City-Market #0434	Food supplies for International fair	12.49
5/29/2019	XXXX-XXXX-XXXX-0520	EDWARDS ELEMENTARY	Amzn Mktp Us	Paper for Certificates	37.97
5/29/2019	XXXX-XXXX-XXXX-0520	EDWARDS ELEMENTARY	City-Market #0434	Cake for math celebration	44.25
5/30/2019	XXXX-XXXX-XXXX-0520	EDWARDS ELEMENTARY	Amzn Mktp Us	Bandanas for field day	11.98
5/3/2019	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Dominos 6277	Pizza for group reward	15.99
5/6/2019	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amazon.Com*mz0xj2rl2 Amzn	Plates and seeds for PLTW project	24.27
5/6/2019	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Asca	Counseling training	299
5/8/2019	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amzn Mktp Us	Tug-a-war rope for PE	28.99
5/13/2019	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amzn Mktp Us	Paper cups for Community nights	23.98
5/16/2019	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amazon.Com*mn79i4551 Amzn	Name tags	12.21
5/17/2019	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amzn Mktp Us	Sheet protectors and binder rings	19.96
5/18/2019	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amzn Mktp Us	Toothpicks for PLTW	4.17
5/19/2019	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amzn Mktp Us	Pipe cleaners for PLTW	12.81
5/19/2019	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amzn Mktp Us	Refill items for PLTW	45.56
5/20/2019	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amzn Mktp Us	Straws for PLTW	9.02
5/21/2019	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amzn Mktp Us	Seeds for PLTW	12.5
5/22/2019	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Glo Germ Company	Germ oil for PLTW	26.23
5/28/2019	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amzn Mktp Us	Stress balls for all EES students	155.88
5/9/2019	XXXX-XXXX-XXXX-6542	EDWARDS ELEMENTARY	Amazon.Com*mn1dn8f72 Amzn	File folders for Sp.Ed caseload documents	32.76
5/2/2019	XXXX-XXXX-XXXX-5106	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Bridges math powerpoint	8.5
5/8/2019	XXXX-XXXX-XXXX-5106	EDWARDS ELEMENTARY	Amazon.Com*mn1tc2o50 Amzn	White cardstock	9.99
5/15/2019	XXXX-XXXX-XXXX-5106	EDWARDS ELEMENTARY	Amzn Mktp Us	Heavy duty stapler	19.99
5/22/2019	XXXX-XXXX-XXXX-5106	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Word wall words	5.5
5/22/2019	XXXX-XXXX-XXXX-5106	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Grammar packet	10
5/28/2019	XXXX-XXXX-XXXX-5106	EDWARDS ELEMENTARY	Teacherspayteachers.Com	EOY memory book	6.5
5/29/2019	XXXX-XXXX-XXXX-5106	EDWARDS ELEMENTARY	Wm Supercenter #1199	EOY gift	28.9
5/1/2019	XXXX-XXXX-XXXX-5114	EDWARDS ELEMENTARY	Amazon.Com*mz4f67ss2 Amzn	Acrylic glitter glaze	22.48
5/8/2019	XXXX-XXXX-XXXX-5114	EDWARDS ELEMENTARY	Wm Supercenter #1199	Markers for Art class	45.91
5/18/2019	XXXX-XXXX-XXXX-5114	EDWARDS ELEMENTARY	Wm Supercenter #1199	Double sided tape and hot glue	14.78
5/2/2019	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Amazon.Com*mz4ph59f0	supply	44.78
5/6/2019	XXXX-XXXX-XXXX-2088	FOOD SERVICES	High Plains Frontier Su	supply	4,635.00

Eagle County School District  
Master Transaction Consolidation

5/8/2019	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Amazon.Com*mn2wi6of0 Amzn	office supply	21.21
5/11/2019	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Amazon.Com*mn7bj60w1 Amzn	office supply- read thermometer	66.96
5/13/2019	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Southwes	conference	415.96
5/13/2019	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Southwes	conference	415.96
5/13/2019	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Southwes	conference	415.96
5/15/2019	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Amzn Mktp Us	office supply	54.99
5/20/2019	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Costco Whse #0637	office supply	20.97
5/21/2019	XXXX-XXXX-XXXX-2088	FOOD SERVICES	City-Market #0434	supply	3.98
5/28/2019	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Gypsum Eagle Ace Hdwr	supply	72.98
5/28/2019	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Wylaco Supply Co - Gypsum	supply	27.3
5/29/2019	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Hmart-Westminster	supply	54.23
5/30/2019	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Valley Packing&catering	supply	339.2
5/30/2019	XXXX-XXXX-XXXX-2088	FOOD SERVICES	The Home Depot #1525	supply	53.56
5/30/2019	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Ruffs Barbeque Shoppe	supply	62.74
5/6/2019	XXXX-XXXX-XXXX-7102	FOOD SERVICES	Wal-Mart #1199	supply-luau	38.54
5/8/2019	XXXX-XXXX-XXXX-7102	FOOD SERVICES	City-Market #0434	office supply	13.57
5/13/2019	XXXX-XXXX-XXXX-7102	FOOD SERVICES	City-Market #0434	supply-luau	63.95
5/14/2019	XXXX-XXXX-XXXX-7102	FOOD SERVICES	Carniceria Tepic	supply-luau	23.94
5/15/2019	XXXX-XXXX-XXXX-7102	FOOD SERVICES	City-Market #0434	catering expenses	20.64
5/24/2019	XXXX-XXXX-XXXX-7102	FOOD SERVICES	Hmart-Westminster	supply-luau	74.35
5/28/2019	XXXX-XXXX-XXXX-7102	FOOD SERVICES	City-Market #0434	supply-luau	19.96
5/29/2019	XXXX-XXXX-XXXX-7102	FOOD SERVICES	City-Market #0434	supply luau	24.89
5/31/2019	XXXX-XXXX-XXXX-7102	FOOD SERVICES	City-Market #0434	supply-luau	7.98
6/2/2019	XXXX-XXXX-XXXX-7102	FOOD SERVICES	Costco Whse #0637	supply-luau	26.53
6/2/2019	XXXX-XXXX-XXXX-7102	FOOD SERVICES	City-Market #0434	supply-luau	31.92
5/2/2019	XXXX-XXXX-XXXX-2533	GYPSUM CREEK MIDDLE SCHOOL	Usps Po 0741040561	Large envelope mailing.	1.6
5/2/2019	XXXX-XXXX-XXXX-2533	GYPSUM CREEK MIDDLE SCHOOL	Gypsum Eagle Ace Hdwr	Double GRMNT Hook	14.97
5/13/2019	XXXX-XXXX-XXXX-2533	GYPSUM CREEK MIDDLE SCHOOL	Wylaco Supply Co - Gypsum	Zinc Interlocking Spring Snap; Zinc Quick Link.	10.68
5/16/2019	XXXX-XXXX-XXXX-2533	GYPSUM CREEK MIDDLE SCHOOL	Gypsum Eagle Ace Hdwr	Lime Rust Remover; Bowl Brush; Micro/Chenille Dust Mitt; Ace Leaf Rake; Ace Rake.	78.13
5/22/2019	XXXX-XXXX-XXXX-2533	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Fabuloso; Clorox Wipes; Dish Pacs; Dawn; Hershey Nuggets.	138.85
5/10/2019	XXXX-XXXX-XXXX-0240	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	128.91
5/8/2019	XXXX-XXXX-XXXX-5221	GYPSUM CREEK MIDDLE SCHOOL	Wpy*efec Evening Of Stars	Evening of Stars.	46.51
5/9/2019	XXXX-XXXX-XXXX-5221	GYPSUM CREEK MIDDLE SCHOOL	City-Market #0434	Kings Eggs; Shower Caps.	8.97
5/9/2019	XXXX-XXXX-XXXX-5221	GYPSUM CREEK MIDDLE SCHOOL	Family Dollar #8539	Shower caps.	4
5/14/2019	XXXX-XXXX-XXXX-5221	GYPSUM CREEK MIDDLE SCHOOL	Wpy*efec Evening Of Stars	Evening of Stars Credit.	-46.51
5/22/2019	XXXX-XXXX-XXXX-5221	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	M-Term SanDisk Memory Flash Cards.	44.02
5/30/2019	XXXX-XXXX-XXXX-5221	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	M-term photo processing.	48.72
6/2/2019	XXXX-XXXX-XXXX-5221	GYPSUM CREEK MIDDLE SCHOOL	Wholesale Color Powder	Color Powder.	379.65
6/3/2019	XXXX-XXXX-XXXX-5221	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com*m604j63v1 Amzn	Hawaiian Punch Drink Mix; Tang Orange Powdered Drink Mix.	22.42
5/16/2019	XXXX-XXXX-XXXX-4257	GYPSUM CREEK MIDDLE SCHOOL	Family Dollar #8539	M-Term Cutting board; storage bags; measuring cups; serving tongs; cookie sheet; cake pan; utility k *	35.5
5/17/2019	XXXX-XXXX-XXXX-4257	GYPSUM CREEK MIDDLE SCHOOL	Wm Supercenter #1199	M-Term Quava Jelly; Clorox spray; sponge; Bakers chocolate; cake decorating kit; rolling pin; spoon *	69.25
5/21/2019	XXXX-XXXX-XXXX-4257	GYPSUM CREEK MIDDLE SCHOOL	City-Market #0434	M-Term Cutlery; cream cheese; cottage cheese.	27.98
5/30/2019	XXXX-XXXX-XXXX-4257	GYPSUM CREEK MIDDLE SCHOOL	Ridleys 1137	M-Term Garlic powder; oregano; milk; mayo; eggs; mustard; ketchup; hot dogs; oats; buns.	58.09
5/30/2019	XXXX-XXXX-XXXX-4257	GYPSUM CREEK MIDDLE SCHOOL	City-Market #0434	M-Term Shredded cheese; canola oil; sour cream powder sugar; flour; potatoes; ham; ginger root; lemo *	68.35
5/31/2019	XXXX-XXXX-XXXX-4257	GYPSUM CREEK MIDDLE SCHOOL	City-Market #0434	M-Term Paper plates; baking mix; eggs; canola oil; butter.	30.41
5/1/2019	XXXX-XXXX-XXXX-2046	GYPSUM CREEK MIDDLE SCHOOL	Ridleys 1137	Fruity Jewels; Food coloring; smarties.	11.66
5/3/2019	XXXX-XXXX-XXXX-2046	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com*mn17z8ca1 Amzn	Tombow Permanent Adhesive Refills.	48.03
5/7/2019	XXXX-XXXX-XXXX-2046	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com*mn8te2cc0 Amzn	Activa Rigid Wrap Plaster Cloth.	37.22
5/11/2019	XXXX-XXXX-XXXX-2046	GYPSUM CREEK MIDDLE SCHOOL	Stone Leaf Pottery	M-Term Spectrum Kiln Post; Paints.	51.04
5/15/2019	XXXX-XXXX-XXXX-2046	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com*mn2su6ez2 Amzn	M-Term Amaco High Fire Moist Stoneware Clay.	27.52
5/21/2019	XXXX-XXXX-XXXX-2046	GYPSUM CREEK MIDDLE SCHOOL	City-Market #0434	M-Term Vanilla wafers; crackers.	15.05
5/25/2019	XXXX-XXXX-XXXX-2046	GYPSUM CREEK MIDDLE SCHOOL	Meininger Art Supplies	M-Term Clay Red Rock Smooth.	17.79
5/29/2019	XXXX-XXXX-XXXX-2046	GYPSUM CREEK MIDDLE SCHOOL	Ridleys 1137	M-Term Mixed Fruit; Donuts.	24.19
5/31/2019	XXXX-XXXX-XXXX-2046	GYPSUM CREEK MIDDLE SCHOOL	Art.Com*allposters.Com	Posters.	56.01
5/5/2019	XXXX-XXXX-XXXX-6476	GYPSUM CREEK MIDDLE SCHOOL	Michaels Stores 2104	Missing receipt.	4.58

Eagle County School District  
Master Transaction Consolidation

5/5/2019	XXXX-XXXX-XXXX-6476	GYPSUM CREEK MIDDLE SCHOOL	Zapier.Com/Charge	Starter.	25
5/6/2019	XXXX-XXXX-XXXX-6476	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	M-Term Notebook Journals.	19.99
5/7/2019	XXXX-XXXX-XXXX-6476	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	M-Term The Dreadful Tale of Prosper Redding (English/Spanish).	25.21
5/8/2019	XXXX-XXXX-XXXX-6476	GYPSUM CREEK MIDDLE SCHOOL	Demco Inc	Demco CircExtender Semi-Rigid Cover; Book Repair Wings; Paper Hinge Tape; Glass Reinforced Filament *	76.88
5/9/2019	XXXX-XXXX-XXXX-6476	GYPSUM CREEK MIDDLE SCHOOL	Dominos 6267	Model UN Pizzas.	38.97
5/15/2019	XXXX-XXXX-XXXX-6468	GYPSUM CREEK MIDDLE SCHOOL	Walmart.Com	Picture frames; Oval supply caddy.	47.75
5/15/2019	XXXX-XXXX-XXXX-6468	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Zenergy Chime; Neon index cards; Index card box; half pencils w/eraser tops; pocket chart.	126.48
5/16/2019	XXXX-XXXX-XXXX-6468	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Canvas Pencil Cases.	17.95
5/16/2019	XXXX-XXXX-XXXX-6468	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Washable Markers.	14.74
5/16/2019	XXXX-XXXX-XXXX-6468	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Class Jobs Pocket Chart.	22.36
5/6/2019	XXXX-XXXX-XXXX-2054	GYPSUM CREEK MIDDLE SCHOOL	Cmu Catering	Lunch for AVID students at CO Mesa University.	420.65
5/20/2019	XXXX-XXXX-XXXX-2054	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Binders; Goldfish.	36.96
5/29/2019	XXXX-XXXX-XXXX-0552	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	M-Term Photo processing.	45.3
5/9/2019	XXXX-XXXX-XXXX-6450	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	M-Term Bulk Kraft Notebooks; Mixed Media Sketch Books; Mixed Media Pads; Origami Paper; Glue gun.	142.23
5/10/2019	XXXX-XXXX-XXXX-6450	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	M-Term Origami Paper.	7.99
5/11/2019	XXXX-XXXX-XXXX-6450	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	M-Term Watercolor Pencils.	29.57
5/21/2019	XXXX-XXXX-XXXX-6443	GYPSUM CREEK MIDDLE SCHOOL	City-Market #0434	M-Term Pie crust; baking chocolate; Half & Half; whipping cream; canned milk.	43.04
5/23/2019	XXXX-XXXX-XXXX-6443	GYPSUM CREEK MIDDLE SCHOOL	Ridleys 1137	M-Term Mini street tacos; peppers; onion.	11.53
5/25/2019	XXXX-XXXX-XXXX-6443	GYPSUM CREEK MIDDLE SCHOOL	City-Market #0426	M-Term Zucchini; butter; shredded cheese; whipping cream; lemons.	27.11
5/29/2019	XXXX-XXXX-XXXX-6443	GYPSUM CREEK MIDDLE SCHOOL	Ridleys 1137	M-Term Vanilla extract; flour; graham crackers; powdered sugar; plastic cups.	62.03
5/23/2019	XXXX-XXXX-XXXX-4141	GYPSUM CREEK MIDDLE SCHOOL	Google *youtube Videos	Almost Famous.	10.36
5/23/2019	XXXX-XXXX-XXXX-4141	GYPSUM CREEK MIDDLE SCHOOL	Google *youtube Videos	Pele.	13.47
5/2/2019	XXXX-XXXX-XXXX-5296	GYPSUM CREEK MIDDLE SCHOOL	Empowering Education	K-8 Monthly.	24.99
5/2/2019	XXXX-XXXX-XXXX-5296	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Fritolay Pack Granola; Motts Medley; Outshine bars.	85.17
5/13/2019	XXXX-XXXX-XXXX-5296	GYPSUM CREEK MIDDLE SCHOOL	Wpy*efec Evening Of Stars	Evening of Stars	45
5/17/2019	XXXX-XXXX-XXXX-5296	GYPSUM CREEK MIDDLE SCHOOL	City-Market #0405	Donuts.	48.93
5/6/2019	XXXX-XXXX-XXXX-0323	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Pizzas.	119.4
5/22/2019	XXXX-XXXX-XXXX-0323	GYPSUM CREEK MIDDLE SCHOOL	Gypsum Eagle Ace Hdwr	Masking tape; painters tape.	33.54
5/2/2019	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	M-Term Notebook journals; PE Auxiliary cords; Storage rack for Fitness bands.	157.91
5/6/2019	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Customink Llc	Band shirts.	990.53
5/18/2019	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Customink Llc	Band shirts.	172.5
5/21/2019	XXXX-XXXX-XXXX-2897	GYPSUM CREEK MIDDLE SCHOOL	Sage Outdoor Adventure	7th rafting field trip.	1,197.90
5/22/2019	XXXX-XXXX-XXXX-2897	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	M-Term Sidewalk chalk; magic tape; screwdriver set; spray bottles; masking tape; foam mounting tape *	158.11
5/22/2019	XXXX-XXXX-XXXX-2897	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	M-Term Cotton twine.	5.27
5/22/2019	XXXX-XXXX-XXXX-2897	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	M-Term Atlas Precision Scales.	21.54
5/29/2019	XXXX-XXXX-XXXX-2897	GYPSUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Renewable Energy writing prompt.	3.5
5/31/2019	XXXX-XXXX-XXXX-2897	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	M-Term Pizzas	21.37
5/19/2019	XXXX-XXXX-XXXX-6427	GYPSUM CREEK MIDDLE SCHOOL	City-Market #0434	M-Term Onions; Athens Pastry; Won Tons; butter; bacon; round steak; ground beef; chicken breast; cr *	448.8
5/22/2019	XXXX-XXXX-XXXX-6427	GYPSUM CREEK MIDDLE SCHOOL	Ridleys 1137	M-Term Beef broth; semi sweet chocolate chips; parchment paper.	12.65
5/28/2019	XXXX-XXXX-XXXX-6427	GYPSUM CREEK MIDDLE SCHOOL	City-Market #0434	M-Term Strawberries; tomatoes; cake mix; lettuce; brown sugar; hamburger buns; bacon; beef grinds; *	247.63
5/8/2019	XXXX-XXXX-XXXX-5270	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Solar Panel Power Bank USB Charge .	119.95
5/12/2019	XXXX-XXXX-XXXX-5270	GYPSUM CREEK MIDDLE SCHOOL	Wal-Mart #1199	M-Term Duck tape; wood sticks.	32.48
5/13/2019	XXXX-XXXX-XXXX-5270	GYPSUM CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Missing receipt.	13.72
5/20/2019	XXXX-XXXX-XXXX-5270	GYPSUM CREEK MIDDLE SCHOOL	The Home Depot #1525	M-Term Oil stain; flat brush; disposable gloves; wood screws; sandpaper.	106.55
5/28/2019	XXXX-XXXX-XXXX-5270	GYPSUM CREEK MIDDLE SCHOOL	The Home Depot #1525	M-Term Wood screws; dust mask; disposable gloves.	25.18
5/29/2019	XXXX-XXXX-XXXX-5270	GYPSUM CREEK MIDDLE SCHOOL	The Home Depot #1525	M-Term Hinges; sandpaper.	31.63
5/8/2019	XXXX-XXXX-XXXX-1081	GYPSUM CREEK MIDDLE SCHOOL	Impressions Of Aspen, Inc	Digital scale; Expo markers; masking tape.	262.48
5/10/2019	XXXX-XXXX-XXXX-1081	GYPSUM CREEK MIDDLE SCHOOL	Baudville Inc.	Certificates for Academic Tea and Continuation.	174.48
5/13/2019	XXXX-XXXX-XXXX-1081	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com*mn2rm3jq2 Amzn	The Battle of the Labyrinth.	22.33
5/13/2019	XXXX-XXXX-XXXX-1081	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com*mn9n42ta0 Amzn	The Battle of the Labyrinth.	24.17
5/14/2019	XXXX-XXXX-XXXX-1081	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com*mn4102gc1 Amzn	La piramide roja.	10.95
5/16/2019	XXXX-XXXX-XXXX-1081	GYPSUM CREEK MIDDLE SCHOOL	Family Dollar #8539	Greeting cards.	5
5/18/2019	XXXX-XXXX-XXXX-1081	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Door pinch guards.	9.95
5/20/2019	XXXX-XXXX-XXXX-1081	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Photo frames for non-returning staff.	85.98
5/18/2019	XXXX-XXXX-XXXX-4125	GYPSUM CREEK MIDDLE SCHOOL	City-Market #0434	M-Term Baking sheets; food coloring; eggs; flour; sugar; frosting; butter; cream tarter.	51.4
5/18/2019	XXXX-XXXX-XXXX-0745	GYPSUM CREEK MIDDLE SCHOOL	Vail Valley Anglers	M-Term Beginners fly fishing kits.	300

Eagle County School District  
Master Transaction Consolidation

5/22/2019	XXXX-XXXX-XXXX-0745	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Track ice cream party.	32.47
5/17/2019	XXXX-XXXX-XXXX-1379	GYPSUM CREEK MIDDLE SCHOOL	Wpy*efec Evening Of Stars	Evening of stars ticket.	45
5/19/2019	XXXX-XXXX-XXXX-1379	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	USB C Hub.	69.99
5/7/2019	XXXX-XXXX-XXXX-5254	GYPSUM CREEK MIDDLE SCHOOL	Wm Supercenter #1199	M-Term Ammonia; Dawn; Snack bags; Epsom salt; Hot melt glue; alcohol; nail polish.	27.11
5/7/2019	XXXX-XXXX-XXXX-5254	GYPSUM CREEK MIDDLE SCHOOL	The Home Depot #1525	PVC Pipe; Vinyl tube.	6.27
5/8/2019	XXXX-XXXX-XXXX-5254	GYPSUM CREEK MIDDLE SCHOOL	City-Market #0434	M-Term MSTWR Bluing.	8.97
5/8/2019	XXXX-XXXX-XXXX-5254	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	M-Term Potassium Nitrate.	18.24
5/9/2019	XXXX-XXXX-XXXX-5254	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	M-Term Green Fuse for Model Rockery.	7.56
5/9/2019	XXXX-XXXX-XXXX-5254	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	M-Term Rang Barse Holi Color Powder.	13.99
5/14/2019	XXXX-XXXX-XXXX-5254	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Scripto 4 pack lighters.	7.89
5/18/2019	XXXX-XXXX-XXXX-5254	GYPSUM CREEK MIDDLE SCHOOL	Hobby-Lobby #0102	M-Term Wearable art.	81.87
5/22/2019	XXXX-XXXX-XXXX-5254	GYPSUM CREEK MIDDLE SCHOOL	Flinn Scientific Inc	M-Term Iron metal filings; film canisters w/caps; poster.	32.25
5/29/2019	XXXX-XXXX-XXXX-5254	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Civil War Reenactment flour.	10.99
5/13/2019	XXXX-XXXX-XXXX-1808	GYPSUM CREEK MIDDLE SCHOOL	Adventure Outdoors Llc	7th AVID Escape Room.	301.81
5/16/2019	XXXX-XXXX-XXXX-1808	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	M-Term POSCA Art Markers Pens.	40.98
5/16/2019	XXXX-XXXX-XXXX-1808	GYPSUM CREEK MIDDLE SCHOOL	Milesplit	Milesplit credit.	-6.6
5/17/2019	XXXX-XXXX-XXXX-1808	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	M-Term Premium Metallic Marker Pens.	9.99
5/18/2019	XXXX-XXXX-XXXX-1808	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	M-Term Acrylic Paint Pens; Paint Marker Pens; Chalkboard Brush; Chalk Markers; Fantastic ChalkTasti *	166.75
5/20/2019	XXXX-XXXX-XXXX-1808	GYPSUM CREEK MIDDLE SCHOOL	Ridleys 1137	M-Term Straws & MM's.	4.49
5/27/2019	XXXX-XXXX-XXXX-1808	GYPSUM CREEK MIDDLE SCHOOL	The Home Depot #1525	M-Term Flat clear paint; tape; paints.	108.3
5/2/2019	XXXX-XXXX-XXXX-2319	GYPSUM CREEK MIDDLE SCHOOL	The New Summit Inn	Honor Band	138
5/14/2019	XXXX-XXXX-XXXX-2319	GYPSUM CREEK MIDDLE SCHOOL	Wpy*efec Evening Of Stars	Evening of Stars ticket.	46.51
5/16/2019	XXXX-XXXX-XXXX-2319	GYPSUM CREEK MIDDLE SCHOOL	J.W. Pepper	How Far I'll Go.	55

5/1/2019	XXXX-XXXX-XXXX-9779	GYPSUM ELEMENTARY	Amzn Mktp Us	headphones;zipper bags	251.86
5/2/2019	XXXX-XXXX-XXXX-5643	GYPSUM ELEMENTARY	Family Dollar #8539	twine	2.35
5/15/2019	XXXX-XXXX-XXXX-5643	GYPSUM ELEMENTARY	Amazon.Com*mn9hu7an2 Amzn	flash cards; bingo game in spanish	43.3
5/20/2019	XXXX-XXXX-XXXX-5643	GYPSUM ELEMENTARY	Ridleys 1137	Marshmallow;nutella	5.98
5/9/2019	XXXX-XXXX-XXXX-1949	GYPSUM ELEMENTARY	Teacherspayteachers.Com	behavior clip chart	2.85
5/26/2019	XXXX-XXXX-XXXX-1949	GYPSUM ELEMENTARY	Wal-Mart #1199	Neon labels	4.09
5/8/2019	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Denver Zoo	Purchase Denver Zoo	972.5
5/13/2019	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Wpy*efec Evening Of Stars	EVENING OF THE STARS	558.14
5/13/2019	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Denver Zoo	Purchase Denver Zoo	55
5/17/2019	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Wpy*efec Evening Of Stars	Purchase Wpy*efec Evening Of Stars	135
5/22/2019	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Amzn Mktp Us	Ivory copy paper	36.49
5/22/2019	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Amzn Mktp Us	pencils	77.89
5/28/2019	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Amazon.Com*mn46n6kn0 Amzn	Purchase Amazon.Com*mn46n6kn0 Amzn	199.95
5/31/2019	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Taco Bell#22348	lunch with the principal	21.61
5/31/2019	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Wendys 8827	Lunch with the principal	24.61
5/22/2019	XXXX-XXXX-XXXX-1164	GYPSUM ELEMENTARY	Okapi Educational Publish	lesson studies	239.25
5/3/2019	XXXX-XXXX-XXXX-9977	GYPSUM ELEMENTARY	Family Dollar #8539	cups	10
5/3/2019	XXXX-XXXX-XXXX-9977	GYPSUM ELEMENTARY	Costco Whse #0637	End of year picnic	82.17
5/3/2019	XXXX-XXXX-XXXX-9977	GYPSUM ELEMENTARY	Sp * Flashforge Usa	Purchase Sp * Flashforge Usa	130.72
5/6/2019	XXXX-XXXX-XXXX-9977	GYPSUM ELEMENTARY	Costco Whse #0637	PLC sncks	36.95
5/6/2019	XXXX-XXXX-XXXX-9977	GYPSUM ELEMENTARY	Moes Original Bbq Eagle	Teacher appreciation lunch	540
5/7/2019	XXXX-XXXX-XXXX-9977	GYPSUM ELEMENTARY	Ridleys 1137	teacher appreciation	16.83
5/7/2019	XXXX-XXXX-XXXX-9977	GYPSUM ELEMENTARY	Costco Whse #0637	Teacher appreciation lunch	207.97
5/7/2019	XXXX-XXXX-XXXX-9977	GYPSUM ELEMENTARY	Sq *red Canyon Cafe	Teacher appreciation Breakfast	330
5/8/2019	XXXX-XXXX-XXXX-9977	GYPSUM ELEMENTARY	Costco Whse #0637	Teacher appreciation	122.87
5/8/2019	XXXX-XXXX-XXXX-9977	GYPSUM ELEMENTARY	City-Market #0434	teacher appreciation	128.71
5/8/2019	XXXX-XXXX-XXXX-9977	GYPSUM ELEMENTARY	Pazzos Pizza Eagle	Purchase Pazzos Pizza Eagle	125.55
5/12/2019	XXXX-XXXX-XXXX-9977	GYPSUM ELEMENTARY	Amzn Mktp Us	pencils	4.11
5/12/2019	XXXX-XXXX-XXXX-9977	GYPSUM ELEMENTARY	Amzn Mktp Us	pencils	50.95
5/13/2019	XXXX-XXXX-XXXX-9977	GYPSUM ELEMENTARY	Subway 00664656	Purchase Subway 00664656	9.55
5/14/2019	XXXX-XXXX-XXXX-9977	GYPSUM ELEMENTARY	Amzn Mktp Us	pencils	26.98
5/14/2019	XXXX-XXXX-XXXX-9977	GYPSUM ELEMENTARY	Subway 00664656	Purchase Subway 00664656	18.6



Eagle County School District  
Master Transaction Consolidation

5/17/2019	XXXX-XXXX-XXXX-9977	GYPSUM ELEMENTARY	Amazon.Com*mn51j8hx1 Amzn	gold foil seals	14.99
5/17/2019	XXXX-XXXX-XXXX-9977	GYPSUM ELEMENTARY	Wpy*efec Evening Of Stars	Purchase Wpy*efec Evening Of Stars	93.02
5/20/2019	XXXX-XXXX-XXXX-9977	GYPSUM ELEMENTARY	Amzn Mktp Us	Staple removal	4.16
5/22/2019	XXXX-XXXX-XXXX-9977	GYPSUM ELEMENTARY	Amzn Mktp Us	pencils	29.33
5/17/2019	XXXX-XXXX-XXXX-5601	GYPSUM ELEMENTARY	Amzn Mktp Us	stamp	8.99
5/5/2019	XXXX-XXXX-XXXX-5924	GYPSUM ELEMENTARY	Family Dollar #8539	foam cups;markers	12.75
5/5/2019	XXXX-XXXX-XXXX-5924	GYPSUM ELEMENTARY	Family Dollar #8539	credit for foam cups;markers	-13.69
5/5/2019	XXXX-XXXX-XXXX-5924	GYPSUM ELEMENTARY	Family Dollar #8539	foam cups;markers	13.69
5/12/2019	XXXX-XXXX-XXXX-5924	GYPSUM ELEMENTARY	Wal-Mart #1095	spinwheels;wood sticks;fuzzy sticks;bubbles	25.75
5/3/2019	XXXX-XXXX-XXXX-5817	GYPSUM ELEMENTARY	Ridleys 1137	pizza ingredients class project	33.21
5/16/2019	XXXX-XXXX-XXXX-1230	GYPSUM ELEMENTARY	Costco Whse #0637	otter pops for field day	54.75
5/2/2019	XXXX-XXXX-XXXX-6187	GYPSUM ELEMENTARY	Teacherspayteachers.Com	butterfly story	8.5
5/20/2019	XXXX-XXXX-XXXX-6187	GYPSUM ELEMENTARY	Costco Whse #0637	reaching NWEA goal pizza party	60.83
5/14/2019	XXXX-XXXX-XXXX-1065	GYPSUM ELEMENTARY	Teacherspayteachers.Com	Butterfly craft	3
5/17/2019	XXXX-XXXX-XXXX-1065	GYPSUM ELEMENTARY	Teacherspayteachers.Com	butterfly life cycle activity	5.99
5/28/2019	XXXX-XXXX-XXXX-1065	GYPSUM ELEMENTARY	Teacherspayteachers.Com	Scientific method activities	4.25
5/28/2019	XXXX-XXXX-XXXX-1065	GYPSUM ELEMENTARY	City-Market #0434	boards;markers;color pencils	54.89
5/2/2019	XXXX-XXXX-XXXX-4463	GYPSUM ELEMENTARY	Teacherspayteachers.Com	second grade story problems	7
5/3/2019	XXXX-XXXX-XXXX-4463	GYPSUM ELEMENTARY	Ridleys 1137	pizza ingredients for pizza project	33.32
5/10/2019	XXXX-XXXX-XXXX-4463	GYPSUM ELEMENTARY	Family Dollar #8539	peanut butter;jam	6.75
5/23/2019	XXXX-XXXX-XXXX-4463	GYPSUM ELEMENTARY	Glenwood Caverns Adventu	second grade end of the year field trip	810
5/28/2019	XXXX-XXXX-XXXX-3143	GYPSUM ELEMENTARY	Amzn Mktp Us	oil pastels	46.5
5/28/2019	XXXX-XXXX-XXXX-3143	GYPSUM ELEMENTARY	Amazon.Com*mn3bk1wt1 Amzn	oil pastels;construction paper;watercolors	97.88
5/29/2019	XXXX-XXXX-XXXX-3143	GYPSUM ELEMENTARY	Amzn Mktp Us	brush cleaner	24.28
5/29/2019	XXXX-XXXX-XXXX-3143	GYPSUM ELEMENTARY	Amzn Mktp Us	clay	89.95
5/20/2019	XXXX-XXXX-XXXX-1214	GYPSUM ELEMENTARY	Costco Whse #0637	denver field trip snacks	114.09
5/21/2019	XXXX-XXXX-XXXX-1214	GYPSUM ELEMENTARY	Costco Whse #0637	denver field trip snacks	108.91
5/22/2019	XXXX-XXXX-XXXX-1214	GYPSUM ELEMENTARY	6229 Dominos Pizza	denver field trip lunch	131.49
5/10/2019	XXXX-XXXX-XXXX-6617	HEADSTART/CPP	Pazzos Pizza Eagle	Pizza for teacher appreciation week lunch	77.7
5/20/2019	XXXX-XXXX-XXXX-6617	HEADSTART/CPP	Wal-Mart #1199	School supplies	121.74
5/2/2019	XXXX-XXXX-XXXX-6740	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	64.6
5/18/2019	XXXX-XXXX-XXXX-6740	HEADSTART/CPP	Tu Casa Mexican Restaura	Staff dinner	158
5/29/2019	XXXX-XXXX-XXXX-2327	HEADSTART/CPP	Costco Whse #0637	Teacher appreciation	78.53
5/29/2019	XXXX-XXXX-XXXX-2327	HEADSTART/CPP	Amzn Mktp Us	Teacher appreciation	124.96
5/29/2019	XXXX-XXXX-XXXX-2327	HEADSTART/CPP	Family Dollar #8539	Teacher appreciation	4
5/31/2019	XXXX-XXXX-XXXX-2327	HEADSTART/CPP	Family Dollar #8539	Teacher appreciation	21
5/2/2019	XXXX-XXXX-XXXX-6633	HEADSTART/CPP	Wm Supercenter #1199	Classroom supplies	14.97
5/6/2019	XXXX-XXXX-XXXX-6633	HEADSTART/CPP	Wm Supercenter #1199	Classroom supplies	12.78
5/30/2019	XXXX-XXXX-XXXX-6633	HEADSTART/CPP	Wm Supercenter #1199	Classroom supplies	6.25
5/8/2019	XXXX-XXXX-XXXX-9498	HEADSTART/CPP	Sky Mart Subcore B	Lunch at airport	17.78
5/8/2019	XXXX-XXXX-XXXX-9498	HEADSTART/CPP	Chi Taxi 4205	Taxi from airport to hotel for conference	76.75
5/10/2019	XXXX-XXXX-XXXX-9498	HEADSTART/CPP	Cali Pizza Kitc Inc #303	Dinner at conference	20.58
5/10/2019	XXXX-XXXX-XXXX-9498	HEADSTART/CPP	Saranellos Wheeling	Dinner at conference	24.76
5/11/2019	XXXX-XXXX-XXXX-9498	HEADSTART/CPP	Brioche Doree C-19 Ord	Lunch at OHare airport	16.9
5/11/2019	XXXX-XXXX-XXXX-9498	HEADSTART/CPP	Theparkingspot-208rc	Parking at airport	28.08
5/12/2019	XXXX-XXXX-XXXX-9498	HEADSTART/CPP	The Westin Chicago N.	Lodging at conference	539.01
5/2/2019	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Moes Original Bbq Eagle	Food for policy council	44
5/8/2019	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	Food and supplies for Preschool Specialist meeting	33.45
5/15/2019	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Sq *stout House Cof	credit for tax charged	-1.96
5/15/2019	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Sq *stout House Cof	Food and supplies for FSC meeting	25.97
5/17/2019	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	Food for Educ PLC meeting	47.27
5/22/2019	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	Food for Rock Star meeting	44.19
5/30/2019	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Sq *pizza One	Food and supplies for Policy Council	52.49
5/8/2019	XXXX-XXXX-XXXX-6732	HEADSTART/CPP	Wal-Mart #1199	Art and planning supplies	32.41
5/15/2019	XXXX-XXXX-XXXX-6732	HEADSTART/CPP	Sq *red Canyon Cafe	Staff lunch	55.49

Eagle County School District  
Master Transaction Consolidation

5/21/2019	XXXX-XXXX-XXXX-6732	HEADSTART/CPP	Wal-Mart #1199	Office and art supplies	78.66
5/5/2019	XXXX-XXXX-XXXX-4729	HEADSTART/CPP	Amzn Mktp Us	Classroom supplies	21.94
5/5/2019	XXXX-XXXX-XXXX-4729	HEADSTART/CPP	Amzn Mktp Us	Classroom supplies	23.51
5/5/2019	XXXX-XXXX-XXXX-4729	HEADSTART/CPP	Amzn Mktp Us	Classroom supplies	44.46
5/15/2019	XXXX-XXXX-XXXX-4729	HEADSTART/CPP	Amzn Mktp Us	Classroom supplies	7.49
5/15/2019	XXXX-XXXX-XXXX-4729	HEADSTART/CPP	Amazon.Com*mn85b1e02 Amzn	Classroom supplies	9.98
5/15/2019	XXXX-XXXX-XXXX-4729	HEADSTART/CPP	Amazon.Com*mn7sw6xt1 Amzn	Classroom supplies	17.09
5/28/2019	XXXX-XXXX-XXXX-4729	HEADSTART/CPP	Costco Whse #0637	Classroom supplies	42.17
5/1/2019	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Amzn Mktp Us	Rubber safety mats for playgrounds	299.85
5/10/2019	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Amzn Mktp Us	Pens for front desk	6.52
5/10/2019	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Amzn Mktp Us	Office supplies	139.99
5/29/2019	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	The Dusty Boot Steakhouse	Staff dinner for EVES	354
5/7/2019	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	Amzn Mktp Us	Markes, kinetic sand, pinecones, chalk for classroom projects	124.77
5/7/2019	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	Amzn Mktp Us	Plastic pots for plans classroom project	26.97
5/8/2019	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	Wal-Mart #1199	Shaving cream, bleach, seeds, organges, materials for classroom projects	58.86
5/30/2019	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	Amazon.Com*mn6pc27c0 Amzn	Glue sticks	12.4
5/30/2019	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	Amzn Mktp Us	Bubbles	41.85
5/20/2019	XXXX-XXXX-XXXX-6724	HEADSTART/CPP	Wm Supercenter #1199	Lseson supplies	69.67
5/22/2019	XXXX-XXXX-XXXX-6724	HEADSTART/CPP	Wm Supercenter #1199	Restock for summer	78.46
5/22/2019	XXXX-XXXX-XXXX-6724	HEADSTART/CPP	The Home Depot 1525	Shelving for office	89.8
5/29/2019	XXXX-XXXX-XXXX-6724	HEADSTART/CPP	Amazon.Com*m62ef9c31	wrong cable RETURN	6.12
5/8/2019	XXXX-XXXX-XXXX-0801	HEADSTART/CPP	Fiestas Cafe & Cantina	Food for health advisory council	257.75
5/30/2019	XXXX-XXXX-XXXX-0801	HEADSTART/CPP	Smiling Moose Deli - Edwa	Food for Policy Council	93.5
5/7/2019	XXXX-XXXX-XXXX-3168	HEADSTART/CPP	Wal-Mart #1199	Classroom supplies	54.67
5/9/2019	XXXX-XXXX-XXXX-3168	HEADSTART/CPP	Smiling Moose Deli - Edwa	Staff lunch	53.75
5/17/2019	XXXX-XXXX-XXXX-0401	HEADSTART/CPP	Murphy6706atwalmart	Fraud	150
5/19/2019	XXXX-XXXX-XXXX-2195	HEADSTART/CPP	Other Credits - Sale Reversal	fraud credit	-150
5/3/2019	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Amzn Mktp Us	Classroom supplies	47.7
5/6/2019	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Wm Supercenter #1199	Classroom supplies	72.67
5/8/2019	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Wm Supercenter #1199	Classroom supplies	262.44
5/13/2019	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Luigis Pasta House	Staff dinner charged wrong amount	211.4
5/14/2019	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Unc Special Education	Workshop for Monica	140
5/17/2019	XXXX-XXXX-XXXX-9944	HEADSTART/CPP	Wal-Mart #0905	Bubbles for end of year and replacement hula hoops	93.59
5/1/2019	XXXX-XXXX-XXXX-6641	HEADSTART/CPP	Amazon.Com*m24em3s12 Amzn	Classroom supplies	229.99
5/11/2019	XXXX-XXXX-XXXX-6641	HEADSTART/CPP	Wal-Mart #1199	Breakfast food for moms	91.32
5/10/2019	XXXX-XXXX-XXXX-6641	HEADSTART/CPP	Bobs Place Llc	Staff dinner teacher appreciation week	105
5/2/2019	XXXX-XXXX-XXXX-9936	HEADSTART/CPP	Fiestas Cafe & Cantina	Parent Comittee meeting	124.25
5/13/2019	XXXX-XXXX-XXXX-9936	HEADSTART/CPP	Paypal	Staff appreciation pins	289.1
5/3/2019	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	Village Market	Flowers for graduates	27.98
5/10/2019	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	City-Market #0434	Bleach	4.79
5/8/2019	XXXX-XXXX-XXXX-2062	HEADSTART/CPP	Wm Supercenter #1199	ec materials	34.73
5/13/2019	XXXX-XXXX-XXXX-2062	HEADSTART/CPP	Teachstone Training	CLASS	125
5/15/2019	XXXX-XXXX-XXXX-2062	HEADSTART/CPP	Pacificoceanintluprmrt	Frozen baby octopus	4.99
5/22/2019	XXXX-XXXX-XXXX-2062	HEADSTART/CPP	Ocean - Ocean Science	ec materials	9.96
5/22/2019	XXXX-XXXX-XXXX-2062	HEADSTART/CPP	Wal-Mart #1199	ec materials	133.81
5/24/2019	XXXX-XXXX-XXXX-2062	HEADSTART/CPP	Wal-Mart #1199	ec materials	28.85
5/30/2019	XXXX-XXXX-XXXX-2062	HEADSTART/CPP	Wal-Mart #1199	ec materials	67.07
5/6/2019	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Wm Supercenter #1199	Classroom and theme materials	98.08
5/9/2019	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	City-Market #0426	Flowers for preschool mothers day	30
5/20/2019	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Wal-Mart #1199	Office and classroom supplies	94.19
5/1/2019	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Amzn Mktp Us	Fidgit	52.01
5/2/2019	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Amzn Mktp Us	Sensory table materials	6.99
5/2/2019	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Amzn Mktp Us	Sensory table materials	9.95
5/3/2019	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Amzn Mktp Us	pipe cleaners	11.99
5/3/2019	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Amzn Mktp Us	classroom materials	69.84
5/4/2019	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Amzn Mktp Us	Sensory table materials	6.64



Eagle County School District  
Master Transaction Consolidation

5/4/2019	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Amzn Mktp Us	Classroom materials	9.99
5/4/2019	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Amzn Mktp Us	Mothers day craft	21.52
5/8/2019	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Amzn Mktp Us	Classroom materials	75.78
5/9/2019	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Amzn Mktp Us	Containers	15.38
5/9/2019	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Amazon.Com*mn1199fx0 Amzn	Clothespins	6.95
5/9/2019	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Amzn Mktp Us	Blocks	42.95
5/12/2019	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Amazon.Com*mn91g0n92	Staff book study	6.48
5/20/2019	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Walmart Grocery	Consumables	85.54
5/21/2019	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Amzn Mktp Us	Consumables	88.53
5/21/2019	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Walmart Grocery	Consumable return	-2.07
5/23/2019	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Walmart Grocery	Consumable return	-6.53
5/11/2019	XXXX-XXXX-XXXX-2491	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1492	Purchase Wm Supercenter #1492//kinder continuation	9.32
5/12/2019	XXXX-XXXX-XXXX-2491	HOMESTAKE PEAK SCHOOL	Dollar Tree	Purchase Dollar Tree//kind//kinder continuations	42.42
5/16/2019	XXXX-XXXX-XXXX-2491	HOMESTAKE PEAK SCHOOL	Unos Chicago Grill	Purchase Unos Chicago Grill//Bridge workshop in denver	18.29
5/24/2019	XXXX-XXXX-XXXX-2491	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525//Kinder continuation	16.29
5/24/2019	XXXX-XXXX-XXXX-2491	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//kinder continuation	89.82
5/3/2019	XXXX-XXXX-XXXX-2087	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us//athletic supplies	60.74
5/4/2019	XXXX-XXXX-XXXX-2087	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us//athletic	-60.74
5/14/2019	XXXX-XXXX-XXXX-2087	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us//PTA wish list	13.78
5/14/2019	XXXX-XXXX-XXXX-2087	HOMESTAKE PEAK SCHOOL	Amazon.Com*mn5nn7gk1 Amzn	Purchase Amazon.Com*mn5nn7gk1 Amzn//PTA wish list	24.99
5/14/2019	XXXX-XXXX-XXXX-2087	HOMESTAKE PEAK SCHOOL	Amazon.Com*mn30n4g91 Amzn	Purchase Amazon.Com*mn30n4g91 Amzn//PTA wish list	27.69
5/14/2019	XXXX-XXXX-XXXX-2087	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us//PTA wish list	128.29
5/15/2019	XXXX-XXXX-XXXX-2087	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us//PTA wish list	49.99
5/9/2019	XXXX-XXXX-XXXX-6310	HOMESTAKE PEAK SCHOOL	Anything Chenille	Purchase Anything Chenille//sportsletter and pins supplies	459.35
5/4/2019	XXXX-XXXX-XXXX-0608	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//classroom supplies	62.39
5/3/2019	XXXX-XXXX-XXXX-0145	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//snacks for Model UN	23.48
5/9/2019	XXXX-XXXX-XXXX-0145	HOMESTAKE PEAK SCHOOL	Kfc C750085	Purchase Kfc C750085//lunch for Ms. Brown//gave money back	6.31
5/8/2019	XXXX-XXXX-XXXX-0145	HOMESTAKE PEAK SCHOOL	Steamboat Central Res	Credit Voucher Steamboat Central Res//Credit for Model UN	-65.85
5/15/2019	XXXX-XXXX-XXXX-0145	HOMESTAKE PEAK SCHOOL	Colorado Natl Monum-Fo	Purchase Colorado Natl Monum-Fo	50
5/21/2019	XXXX-XXXX-XXXX-0145	HOMESTAKE PEAK SCHOOL	Scholastic Book Fairs R4	Purchase Scholastic Book Fairs R4//class resources	34.98
5/7/2019	XXXX-XXXX-XXXX-0087	HOMESTAKE PEAK SCHOOL	Glenwood Caverns Adventu	Purchase Glenwood Caverns Adventu//Kinder adventure trip	384
5/1/2019	XXXX-XXXX-XXXX-2475	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us//classroom supplies	25.22
5/7/2019	XXXX-XXXX-XXXX-2475	HOMESTAKE PEAK SCHOOL	Thrift Books Global, Llc	Purchase Thrift Books Global, Llc//classroom supplies	7.59
5/6/2019	XXXX-XXXX-XXXX-9274	HOMESTAKE PEAK SCHOOL	Amazon.Com*mz56i4wr2	Purchase Amazon.Com*mz56i4wr2//classroom resource	157.81
5/16/2019	XXXX-XXXX-XXXX-9274	HOMESTAKE PEAK SCHOOL	La Cueva Inc	Purchase La Cueva Inc//Bridges Workshop	73.6
5/16/2019	XXXX-XXXX-XXXX-9274	HOMESTAKE PEAK SCHOOL	Pho 888	Purchase Pho 888//Bridges workshop	46.8
5/17/2019	XXXX-XXXX-XXXX-9274	HOMESTAKE PEAK SCHOOL	Subway 00129791	Purchase Subway 00129791//Bridges workshop	15.32
5/17/2019	XXXX-XXXX-XXXX-9274	HOMESTAKE PEAK SCHOOL	Chick-Fil-A #02347	Purchase Chick-Fil-A #02347//Bridges workshop	24.89
5/18/2019	XXXX-XXXX-XXXX-9274	HOMESTAKE PEAK SCHOOL	Springhill Stes Aurora	Purchase Springhill Stes Aurora//Bridges workshop	148.93
5/18/2019	XXXX-XXXX-XXXX-9274	HOMESTAKE PEAK SCHOOL	Springhill Stes Aurora	Purchase Springhill Stes Aurora//Bridges workshop	148.93
5/27/2019	XXXX-XXXX-XXXX-9274	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//Bridges workshop	31.94
5/22/2019	XXXX-XXXX-XXXX-0251	HOMESTAKE PEAK SCHOOL	Amazon.Com*mn4zl88h0 Amzn	Purchase Amazon.Com*mn4zl88h0 Amzn//LMC supplies	164.57
5/23/2019	XXXX-XXXX-XXXX-0251	HOMESTAKE PEAK SCHOOL	Amazon.Com*mn3tn48b0 Amzn	Purchase Amazon.Com*mn3tn48b0 Amzn//LMC books	1,112.79
5/1/2019	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com classroom resouses	8
5/13/2019	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Flocabulary	Purchase Flocabulary//classroom resources	15
5/15/2019	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us//Kinder continuation	11.99
5/15/2019	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us//kinder continuation	36.57
5/21/2019	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us//kinder continuation	12.59
5/29/2019	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//Kinder continuation	14.85
5/29/2019	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199 Se2	Credit Voucher Wal-Mart #1199 Se2//kinder continuation	-4.62
5/9/2019	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us//art supplies	149.74
5/14/2019	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//art supplies	21.14
5/14/2019	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us//art supplies	90.6
5/14/2019	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525//art supplies	39.09
5/20/2019	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us//art supplies	63.28

Eagle County School District  
Master Transaction Consolidation

5/20/2019	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Copy Copy Avon	Purchase Copy Copy Avon//art supplies	39.6
5/22/2019	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Copy Copy Avon	Purchase Copy Copy Avon// art supplies	10.8
5/28/2019	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us//art supplies	31.81
5/28/2019	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Copy Copy Avon	Purchase Copy Copy Avon art supplies	12.6
5/30/2019	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us//art supplies	109.98
5/11/2019	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us//classroom supplies	8.62
5/12/2019	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Lakeshore Learning Mater	Purchase Lakeshore Learning Mater//classroom supplies	2
5/12/2019	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Lakeshore Learning Mater	Purchase Lakeshore Learning Mater//classroom supplies	68.98
5/13/2019	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com//claasroom supplies	1
5/13/2019	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us//classroom supplies	43.77
5/3/2019	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Scholastic Book Fairs R4	Purchase Scholastic Book Fairs R4//classroom supplies	12.97
5/28/2019	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Amazon.Com*m70x29w2 Amzn	Purchase Amazon.Com*m70x29w2 Amzn//classroom supplies	13.33
5/2/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199// snacks	21
5/6/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//purchase balls for recess	59.03
5/9/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//El dia del Nino activities	31.17
5/9/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Cherry Creek Park Hpcc	Purchase Cherry Creek Park Hpcc//Next year Adventure 5th grade cherry park reservation	433
5/10/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	404.36
5/12/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//teachers lounge supplies	3.89
5/17/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Sq *yellowbelly	Purchase Sq *yellowbelly//lunch for SPED training	239.2
5/22/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//snacks for ilt meetings	99.19
5/5/2019	XXXX-XXXX-XXXX-6377	HOMESTAKE PEAK SCHOOL	The Bookworm	Purchase The Bookworm//classroom resources	31.95
5/11/2019	XXXX-XXXX-XXXX-4448	HOMESTAKE PEAK SCHOOL	Amazon.Com*m38g8ep1 Amzn	Purchase Amazon.Com*m38g8ep1 Amzn//classroom supplies	54.17
5/13/2019	XXXX-XXXX-XXXX-4448	HOMESTAKE PEAK SCHOOL	Glenwood Caverns Adventu	Purchase Glenwood Caverns Adventu//6th grade preys of bird prices	428
5/27/2019	XXXX-XXXX-XXXX-4448	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199// 6th grade adventure supplies	86.33
5/2/2019	XXXX-XXXX-XXXX-5437	HOMESTAKE PEAK SCHOOL	City-Market #0426	Purchase City-Market #0426//Teacher appreciation	21.48
5/6/2019	XXXX-XXXX-XXXX-5437	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//Retirement party	6.17
5/10/2019	XXXX-XXXX-XXXX-5437	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//teacher appreciations	70.34
5/15/2019	XXXX-XXXX-XXXX-5437	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//teacher appreciation	66.37
5/17/2019	XXXX-XXXX-XXXX-5437	HOMESTAKE PEAK SCHOOL	City-Market #0426	Purchase City-Market #0426//teachers appreciations	14.54
5/16/2019	XXXX-XXXX-XXXX-3911	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us//classroom supplies	157.29
5/16/2019	XXXX-XXXX-XXXX-3911	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us//PTA classroom purchase	179.97
5/2/2019	XXXX-XXXX-XXXX-0645	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//classroom supplies	12.67
5/15/2019	XXXX-XXXX-XXXX-2640	HOMESTAKE PEAK SCHOOL	Columbine Cafe & Bakery	Purchase Columbine Cafe & Bakery//food for students that earn more than \$200 for Jump rope for heart *	7.9
5/15/2019	XXXX-XXXX-XXXX-2640	HOMESTAKE PEAK SCHOOL	6277 Dominos Pizza	Purchase 6277 Dominos Pizza for student that collected more than \$200 from jump rope for heart	30.06
5/23/2019	XXXX-XXXX-XXXX-6963	HOMESTAKE PEAK SCHOOL	Decker Equipment	Purchase Decker Equipment//custodial supplies	44.95
5/29/2019	XXXX-XXXX-XXXX-6963	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//custodial supplies	56.15
5/30/2019	XXXX-XXXX-XXXX-6963	HOMESTAKE PEAK SCHOOL	Decker Equipment	Purchase Decker Equipment//custodial supplies	50.95
5/17/2019	XXXX-XXXX-XXXX-0541	HOMESTAKE PEAK SCHOOL	Glenwood Music Inc	Purchase Glenwood Music Inc// music supplies	77.72
5/2/2019	XXXX-XXXX-XXXX-2112	HOMESTAKE PEAK SCHOOL	Cke*avon Bakery & Deli Av	Purchase Cke*avon Bakery & Deli Av//Principals lunch	28.69
5/2/2019	XXXX-XXXX-XXXX-2112	HOMESTAKE PEAK SCHOOL	Cke*avon Bakery & De Ecom	Purchase Cke*avon Bakery & De Ecom//Lunch for Principals	58.4
5/7/2019	XXXX-XXXX-XXXX-2112	HOMESTAKE PEAK SCHOOL	Vail Mtn Coffee&tea Co	Purchase Vail Mtn Coffee&tea Co//Coffe for staff lounge	195.85
5/7/2019	XXXX-XXXX-XXXX-2112	HOMESTAKE PEAK SCHOOL	Dominos 6277	Purchase Dominos 6277//Pizza party for lunch for special student	36.3
5/9/2019	XXXX-XXXX-XXXX-2112	HOMESTAKE PEAK SCHOOL	Amazon.Com*m6jv54p0 Amzn	Purchase Amazon.Com*m6jv54p0 Amzn// *Spanish book for the LMC	55.71
5/9/2019	XXXX-XXXX-XXXX-2112	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637//Food for 6th grade adventure	994.7
5/10/2019	XXXX-XXXX-XXXX-2112	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637//6th grade adventure Fruita	175.74
5/13/2019	XXXX-XXXX-XXXX-2112	HOMESTAKE PEAK SCHOOL	Amazon.Com*m4vr9tm0 Amzn	Purchase Amazon.Com*m4vr9tm0 Amzn//LMC BOOKS	21.28
5/13/2019	XXXX-XXXX-XXXX-2112	HOMESTAKE PEAK SCHOOL	La Quinta Inn & Suites	Purchase La Quinta Inn & Suites//6TH GRADE TRIP BUSES DRIVER STAY	327
5/15/2019	XXXX-XXXX-XXXX-2112	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us//DESK SET UPS	170.62
5/15/2019	XXXX-XXXX-XXXX-2112	HOMESTAKE PEAK SCHOOL	Tenth Mountain Division H	Purchase Tenth Mountain Division H//2018-19 adventure club	240
5/15/2019	XXXX-XXXX-XXXX-2112	HOMESTAKE PEAK SCHOOL	Etsy.Com - Sweetprovidenc	Purchase Etsy.Com - Sweetprovidenc//Invites for school activities	12.99
5/15/2019	XXXX-XXXX-XXXX-2112	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us//DESK SET UP	494.98
5/16/2019	XXXX-XXXX-XXXX-2112	HOMESTAKE PEAK SCHOOL	Usps Po 0726100536	Purchase Usps Po 0726100536//stamps	14.35
5/16/2019	XXXX-XXXX-XXXX-2112	HOMESTAKE PEAK SCHOOL	Usps Po 0705220529	Purchase Usps Po 0705220529// PO box FEES	226
5/17/2019	XXXX-XXXX-XXXX-2112	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//frame for Susan retirement party	9.84
5/22/2019	XXXX-XXXX-XXXX-2112	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//postage	22
5/22/2019	XXXX-XXXX-XXXX-2112	HOMESTAKE PEAK SCHOOL	Usps Po 0705220529	Purchase Usps Po 0705220529//postage	110

Eagle County School District  
Master Transaction Consolidation

5/29/2019	XXXX-XXXX-XXXX-2112	HOMESTAKE PEAK SCHOOL	City-Market #0426	Purchase City-Market #0426// flower for Band teacher	20
5/29/2019	XXXX-XXXX-XXXX-2112	HOMESTAKE PEAK SCHOOL	City-Market #0426	Credit Voucher City-Market #0426	-21.68
5/29/2019	XXXX-XXXX-XXXX-2112	HOMESTAKE PEAK SCHOOL	City-Market #0426	Purchase City-Market #0426//error transaction tax was apply and credit was given	21.68
5/29/2019	XXXX-XXXX-XXXX-2112	HOMESTAKE PEAK SCHOOL	Sq *yellowbelly	Purchase Sq *yellowbelly//Volunteer appreciation	800
5/29/2019	XXXX-XXXX-XXXX-2112	HOMESTAKE PEAK SCHOOL	Herff Jones Schol 7900	Purchase Herff Jones Schol 7900//yearbook purchase 2018-19	3,268.14
5/29/2019	XXXX-XXXX-XXXX-2112	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525// 8th legacy project	76.77
5/6/2019	XXXX-XXXX-XXXX-3929	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//classroom supplies	20.76
5/8/2019	XXXX-XXXX-XXXX-3929	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//classroom supplies	3.91
5/20/2019	XXXX-XXXX-XXXX-3929	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//classroom supplies	15.9
5/13/2019	XXXX-XXXX-XXXX-1247	HOMESTAKE PEAK SCHOOL	Glenwood Caverns Adventu	Purchase Glenwood Caverns Adventu//Preys of bird HPS winner for 1,000	1,000.00
5/17/2019	XXXX-XXXX-XXXX-5445	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525//classroom supplies	159.92
5/21/2019	XXXX-XXXX-XXXX-5445	HOMESTAKE PEAK SCHOOL	Gci*musicians Friend	Purchase Gci*musicians Friend//band instruments	275.21
5/23/2019	XXXX-XXXX-XXXX-5445	HOMESTAKE PEAK SCHOOL	Gci*musicians Friend	Credit Voucher Gci*musicians Friend//credits for the tax on order of 05/23/19	-21.33
5/1/2019	XXXX-XXXX-XXXX-5460	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//Snacks for teachers and students	16.29
5/13/2019	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//Soar Prizes	22.33
5/15/2019	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	Dominos 6277	Purchase Dominos 6277// pizza for student for student that help can drive	156.81
5/21/2019	XXXX-XXXX-XXXX-3499	HOMESTAKE PEAK SCHOOL	Dominos 6277	Purchase Dominos 6277//1st grade adventure	161.49
5/28/2019	XXXX-XXXX-XXXX-3499	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//1st grade adventure	33.03
5/4/2019	XXXX-XXXX-XXXX-3473	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//GT Budget	35.89
5/2/2019	XXXX-XXXX-XXXX-4752	HUMAN RESOURCES	Aaspa	Purchase Aaspa	32
5/9/2019	XXXX-XXXX-XXXX-4752	HUMAN RESOURCES	City-Market #0434	Safety and wellness committee	4.88
5/10/2019	XXXX-XXXX-XXXX-4752	HUMAN RESOURCES	Facebk 8y58tkn472	facebook adds	25
5/28/2019	XXXX-XXXX-XXXX-4752	HUMAN RESOURCES	Paypal	Purchase advertising	249
5/1/2019	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Amzn Mktp Us	dry erase markers	7.54
5/1/2019	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Sq *red Canyon Cafe	Negotiation Lunches	104.4
5/2/2019	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Identogo - Co Fingerprint	Purchase Identogo - Co Fingerprints	49.5
5/3/2019	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Signupgenius	Purchase Signupgenius NHRO	9.99
5/8/2019	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	City-Market #0434	Negotiations Snacks	48.01
5/9/2019	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Vail Mtn Coffee&tea Co	Coffee for DO	45.5
5/10/2019	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Sq *red Canyon Cafe	Negotiations lunches	125.06
5/14/2019	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Amzn Mktp Us	taxes returned	-2.22
5/14/2019	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Amazon.Com*m78o0gt1	key board	33.33
5/14/2019	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Amzn Mktp Us	mouse and printer ribbon for badges	53.05
5/15/2019	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	City-Market #0434	candy bars	10.73
5/15/2019	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Paypal	HCHRA annual due	150
5/15/2019	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Boulder Twin Lakes Inn	lodging for conference	99
5/16/2019	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Snarfs Gunbarrel	lunch	10.55
5/17/2019	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	In *american Bioidentity,	fingerprint background checks	396
5/18/2019	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Amzn Mktp Us	candy bars	61.58
5/22/2019	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Amzn Mktp Us	badge supplies and 2020 dry erase calendar	49.97
5/30/2019	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	City-Market #0434	Creamer and chocolates	51.21
5/9/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	CARD READER- AIR FRESHNERS	23.6
5/17/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	First Book	MISC BOOKS	21.54
5/21/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	First Book	MISC BOOKS SEE ATTACHED LIST	664.35
5/24/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	First Book	MISC BOOKS SEE ATTACHED LISTS	138.25
5/28/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	CREAM PUFFS	7.92
5/28/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	City-Market #0426	CHEESE SPREAD-WHEAT THINS-CRACKERS-CREAM CHEESE-PEPPERONI-SALAMI-CHEESE SLICES-	49.92
5/28/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Usps Po 0727180558	STAMPS	165
6/1/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	First Book	Purchase First Book	154.62
5/15/2019	XXXX-XXXX-XXXX-4315	JUNE CREEK ELEMENTARY	24hourwristbands.Com	WRISTBANDS	71.67
5/29/2019	XXXX-XXXX-XXXX-4315	JUNE CREEK ELEMENTARY	Amzn Mktp Us	DISH SOAP- WATER BALLOONS-4 LEGGED RACE-GLYCERINE SOLUTION	46.73
5/29/2019	XXXX-XXXX-XXXX-4315	JUNE CREEK ELEMENTARY	24hourwristbands.Com	FIELD DAY WRIST BANDS	54.9
5/1/2019	XXXX-XXXX-XXXX-9761	JUNE CREEK ELEMENTARY	Qdoba #0700	FAJITA BAR CATERING CHICKEN- STEAK- SALSA-CHIPS-CHEESE-TORTILLAS-SALSA-BEANS-RICE	639
5/14/2019	XXXX-XXXX-XXXX-9761	JUNE CREEK ELEMENTARY	Village Market	GRAPES- BLUEBERRY-LEMON POPPY MUFFINS	27.91

Eagle County School District  
Master Transaction Consolidation

5/14/2019	XXXX-XXXX-XXXX-4349	JUNE CREEK ELEMENTARY	Amzn Mktp Us	WIRELESS LISTENING CENTER-	240.52
5/1/2019	XXXX-XXXX-XXXX-9985	JUNE CREEK ELEMENTARY	Wal-Mart #1199	GINGER-MASKING TAPE-PENCILS-JINGLE BELLS-MARKERS-BEADS-FUZZY STICKS-BEANS-PAPER PLATES	56.56
5/7/2019	XXXX-XXXX-XXXX-9985	JUNE CREEK ELEMENTARY	Wal-Mart #1199	BEADS- ZIPLOC BAGS- BEANS-JINGLE BELLS- MARKERS- PAPERCLIPS-FASTENERS-BUTTONS-SPONGES MASKING TAPE-B *	57.4
5/8/2019	XXXX-XXXX-XXXX-9985	JUNE CREEK ELEMENTARY	City-Market #0426	RUBBER BANDS- SCOTCH TAPE	7.97
5/9/2019	XXXX-XXXX-XXXX-6229	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	GLUE- SAFETY PINS	10.44
5/11/2019	XXXX-XXXX-XXXX-5528	JUNE CREEK ELEMENTARY	Wal-Mart #1199	VALVE-WHIP TOP-CAKE MIX- HAZENUT-FROSTING-STRAWBERRIES-COLGATE-MIX- GROUND BEEF	17.79
5/26/2019	XXXX-XXXX-XXXX-5528	JUNE CREEK ELEMENTARY	Wal-Mart #1199	CALCULATOR- SUPERSTICKY- HARDBOARDS-	23.37
5/29/2019	XXXX-XXXX-XXXX-5528	JUNE CREEK ELEMENTARY	Eai Education	FOAM CUBES- DOMINOS-MONEY BINGO-BEADS-FRACTION FORTESS- READING COMPREHENSION- VOCABULARY KIT	131.88
5/2/2019	XXXX-XXXX-XXXX-2590	JUNE CREEK ELEMENTARY	The Home Depot #1525	PLANT FOOD SPIKES-ALL PURPOSE DIRT-ANT ROACH KILLER	12.91
5/30/2019	XXXX-XXXX-XXXX-0587	JUNE CREEK ELEMENTARY	Lakeshore Learning Mater	Purchase Lakeshore Learning Mater	91.99
5/6/2019	XXXX-XXXX-XXXX-0082	JUNE CREEK ELEMENTARY	Lowes #00311	CARPET RUNNER-COMPOST CONTAINER-SLIP RUNNER-TAPE-HOOKS	39.94
5/13/2019	XXXX-XXXX-XXXX-0082	JUNE CREEK ELEMENTARY	Amzn Mktp Us	CELL BATTERY	2.79
5/14/2019	XXXX-XXXX-XXXX-0082	JUNE CREEK ELEMENTARY	Amzn Mktp Us	GLUE STICKS- STAPLE REMOVER-ICE CUBE TRAYS-	51.42
5/15/2019	XXXX-XXXX-XXXX-0082	JUNE CREEK ELEMENTARY	Dss*achievmntproducts	Purchase Dss*achievmntproducts	280.18
5/16/2019	XXXX-XXXX-XXXX-0082	JUNE CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	141.04
5/21/2019	XXXX-XXXX-XXXX-0082	JUNE CREEK ELEMENTARY	Nasco Fort Atkinson	DRAWING PAPER-TEMPRA CAKES PAINT-BRUSHES-TEMPRA TRAYS	195.1
5/10/2019	XXXX-XXXX-XXXX-4331	JUNE CREEK ELEMENTARY	La Quinta Inn & Suites	HOTEL BUS DRIVER	312
5/16/2019	XXXX-XXXX-XXXX-4331	JUNE CREEK ELEMENTARY	Amzn Mktp Us	PICTURE FRAMES-CRAFT SUPPLIES-MARKERS-MAGNETIC WHITEBOARDS-	76.97
5/17/2019	XXXX-XXXX-XXXX-4331	JUNE CREEK ELEMENTARY	Amzn Mktp Us	WHITE CARDSTOCK	33.48
5/18/2019	XXXX-XXXX-XXXX-4331	JUNE CREEK ELEMENTARY	Amzn Mktp Us	GLITTER GLUE	6.91
5/29/2019	XXXX-XXXX-XXXX-4331	JUNE CREEK ELEMENTARY	Scholastic Reading Club	SCHOLASTIC BOOKS	199.5
5/11/2019	XXXX-XXXX-XXXX-0488	JUNE CREEK ELEMENTARY	Amzn Mktp Us	ZINGO BINGO GAME-DRY ERASE SLEEVES	41.62
5/13/2019	XXXX-XXXX-XXXX-0488	JUNE CREEK ELEMENTARY	Apl* Itunes.Com/bill	COWRITER APPLE-	36.39
5/17/2019	XXXX-XXXX-XXXX-0488	JUNE CREEK ELEMENTARY	Apl* Itunes.Com/bill	HANDWRITING WITHOUT TEARS	5.19
5/7/2019	XXXX-XXXX-XXXX-2608	JUNE CREEK ELEMENTARY	Amazon.Com*mz4qf3yd0	BLACK INK CARTRIDGES	49.89
5/7/2019	XXXX-XXXX-XXXX-1675	JUNE CREEK ELEMENTARY	Really Good	SPANISH SYLLABLE WORDS- DICE GAME- GAME BOARDS-SPIN GAME- FOAM LETTERS	163.34
5/3/2019	XXXX-XXXX-XXXX-0538	JUNE CREEK ELEMENTARY	Museums Of Western Col	SCHOOL GUIDED TOURS	160
5/27/2019	XXXX-XXXX-XXXX-0538	JUNE CREEK ELEMENTARY	King Soopers #0061	FRAUD	5.18
5/27/2019	XXXX-XXXX-XXXX-0538	JUNE CREEK ELEMENTARY	McDonalds F109	FRAUD	6.07
5/27/2019	XXXX-XXXX-XXXX-0538	JUNE CREEK ELEMENTARY	New Boulder Gas	FRAUD	16.22
5/27/2019	XXXX-XXXX-XXXX-0538	JUNE CREEK ELEMENTARY	Kfc/tb #474	FRAUD	21.12
5/27/2019	XXXX-XXXX-XXXX-0538	JUNE CREEK ELEMENTARY	New Boulder Gas	FRAUD	25.55
5/27/2019	XXXX-XXXX-XXXX-0538	JUNE CREEK ELEMENTARY	Target 00000646	FRAUD	106
5/27/2019	XXXX-XXXX-XXXX-0538	JUNE CREEK ELEMENTARY	King Soopers #0061	FRAUD	54.95
5/28/2019	XXXX-XXXX-XXXX-0538	JUNE CREEK ELEMENTARY	Starbucks Store 00246	FRAUD	53.98
5/28/2019	XXXX-XXXX-XXXX-0538	JUNE CREEK ELEMENTARY	Shell Oil 57442461208	FRAUD	10.25
5/17/2019	XXXX-XXXX-XXXX-2814	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	DISPLAY BOARD	22.26
5/8/2019	XXXX-XXXX-XXXX-6781	multilingual education	Starbucks Store 06615	Purchase Starbucks Store 06615	17.95
5/8/2019	XXXX-XXXX-XXXX-6781	multilingual education	Starbucks Store 06615	Credit Voucher Starbucks Store 06615	-18.92
5/8/2019	XXXX-XXXX-XXXX-6781	multilingual education	Starbucks Store 06615	Purchase Starbucks Store 06615	18.92
5/3/2019	XXXX-XXXX-XXXX-4802	multilingual education	Amazon.Com*mz6xj57q2 Amzn	Purchase Amazon.Com*mz6xj57q2 Amzn	64.08
5/14/2019	XXXX-XXXX-XXXX-4802	multilingual education	Park Hyatt Bvr Crk Event	Purchase Park Hyatt Bvr Crk Event	1,500.00
5/15/2019	XXXX-XXXX-XXXX-4802	multilingual education	Amazon.Com*mn06z1vi1 Amzn	Purchase Amazon.Com*mn06z1vi1 Amzn	53.4
5/1/2019	XXXX-XXXX-XXXX-9696	multilingual education	Asa Sushi	Purchase Asa Sushi	27
5/8/2019	XXXX-XXXX-XXXX-9696	multilingual education	City-Market #0434	Purchase City-Market #0434	36.13
5/12/2019	XXXX-XXXX-XXXX-9696	multilingual education	Costco Whse #0637	Purchase Costco Whse #0637	81
5/12/2019	XXXX-XXXX-XXXX-9696	multilingual education	Costco Whse #0637	Purchase Costco Whse #0637	86
5/12/2019	XXXX-XXXX-XXXX-9696	multilingual education	Costco Whse #0637	Credit Voucher Costco Whse #0637	-86
5/13/2019	XXXX-XXXX-XXXX-9696	multilingual education	Costco Whse #0637	Purchase Costco Whse #0637	173.57
5/17/2019	XXXX-XXXX-XXXX-9696	multilingual education	Www.Justawardmedals.Co	Purchase Www.Justawardmedals.Co	666
5/18/2019	XXXX-XXXX-XXXX-9696	multilingual education	Honors Graduation	Purchase Honors Graduation	387.42
5/22/2019	XXXX-XXXX-XXXX-9696	multilingual education	Wal-Mart #1199	Purchase Wal-Mart #1199	34.7
5/24/2019	XXXX-XXXX-XXXX-9696	multilingual education	Larkburger Edwards	Purchase Larkburger Edwards	68.43
5/25/2019	XXXX-XXXX-XXXX-9696	multilingual education	Amazon.Com*mn90u4dg0 Amzn	Purchase Amazon.Com*mn90u4dg0 Amzn	38.11

Eagle County School District  
Master Transaction Consolidation

5/8/2019	XXXX-XXXX-XXXX-9894	RED CANYON HIGH SCHOOL	City-Market #0426	VINEGAR AND AMMONIA AND WATER FOR WATER CLASS	20.23
5/15/2019	XXXX-XXXX-XXXX-9894	RED CANYON HIGH SCHOOL	Walgreens #15101	ALUMINUM FOIL	5.99
5/2/2019	XXXX-XXXX-XXXX-6518	RED CANYON HIGH SCHOOL	City-Market #0434	HAMBURGER LASAGNE NOODLES AND CHEESE	47.24
5/8/2019	XXXX-XXXX-XXXX-6518	RED CANYON HIGH SCHOOL	City-Market #0434	TOMATOES MILK AND CHEESE	25.2
5/9/2019	XXXX-XXXX-XXXX-6518	RED CANYON HIGH SCHOOL	City-Market #0426	FLOUR AND SUGAR AND VANILLA AND CLOROX WIPES	81.2
5/16/2019	XXXX-XXXX-XXXX-6518	RED CANYON HIGH SCHOOL	City-Market #0434	NOODLES AND PLATES	36.57
5/17/2019	XXXX-XXXX-XXXX-6518	RED CANYON HIGH SCHOOL	City-Market #0434	CHICKEN AND FOIL AND PARMESAN CHEESE	46.86
5/22/2019	XXXX-XXXX-XXXX-6518	RED CANYON HIGH SCHOOL	City-Market #0434	BAKING POWDER AND CHOC CHIPS , SOUP, FLOUR	21.99
5/23/2019	XXXX-XXXX-XXXX-6518	RED CANYON HIGH SCHOOL	City-Market #0434	BUTTER, CHOC CHIPS AND FLOUR	27.69
5/1/2019	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	City-Market #0426	FOAM AND JUICES	16.97
5/1/2019	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Dominos 6277	PIZZAS FOR EDWARDS CAMPUS TESTING	117.82
5/7/2019	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Village Market	TEACHER APPRECIATION CHIPS AND DRINKS	6.48
5/7/2019	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Smiling Moose Deli - Edwa	TEACHER APPRECIATION IN EDWARDS	100
5/28/2019	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Usps Po 0727180558	STAMPS TO MAIL STUFF	55
5/29/2019	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	BLANK T-SHIRTS FOR J TERM	31.28
5/3/2019	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Gypsum Eagle Ace Hdwr	FASTNERS AND BOLTS	5.68
5/3/2019	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Sylvan Lake Park Rmsv	HIKING CLASS ENTRY INTO SYLVAN LAKE	8
5/6/2019	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Costco Whse #0637	TEACHER APPRECIATION CANDY AND SPARKLING WATERS	117.48
5/14/2019	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Wpy*efec Evening Of Stars	STAFF EVENING OF STARS	279.07
5/16/2019	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Wpy*efec Evening Of Stars	STAFF EVENING OF THE STARS	46.51
5/18/2019	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Wpy*efec Evening Of Stars	STAFF FOR EVENING OF THE STARS	46.51
5/18/2019	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Sage Outdoor Adventure	GUIDED RAFTING TOURS FOR BOTH CAMPUSES	871.2
5/28/2019	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Alpine Arts Center	JEWELRY MAKING	89
5/28/2019	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Solaris Theatre	MOVIE TICKETS 2 ADULTS @ 14 EACH AND 10 STUDENTS AT 11.99	147.9
5/28/2019	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Solaris Cinebistro	FOOD AT CINEBISTRO FOR J TERM	34
5/29/2019	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Costco Whse #0637	SANDWICHES , JUICES AND CHIPS FOR RAFTING	220.73
5/30/2019	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Costco Whse #0637	SENIOR BREAKFAST BACON, FRUIT, EGGS, MILK	352.4
5/30/2019	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Sage Outdoor Adventure	GUIDED RAFTING DOWN THE RIVER	696.96
5/31/2019	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Costco Whse #0637	GRADUATION PICTURES	72.27
5/1/2019	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Costco Whse #0637	SCHOOL COSTCO MEMBERSHIP GOSSELIN	20
5/1/2019	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Costco Whse #0637	CHIPS AND DRINKS AND PIZZAS FOR SCHOOL LUNCH	178.38
5/2/2019	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Paypal	GRIMMER HISTORY CLASS HISTORIAL TOUR	116.5
5/3/2019	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Eagle Climbing Fitnes	WOODS HIKING CLASS 2 HOURS @ 90 PER HOUR	180
5/7/2019	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	City-Market #0434	TEACHER APPRECIATION PLATES CUPS AND CHEESCAKE	30.82
5/7/2019	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Sq *stout House Cof	TEACHER APPRECIATION LUNCHESES	102.42
5/8/2019	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Quill Corporation	FILE STORAGE BOXES FOR CUM FILES	39
5/14/2019	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Costco Whse #0637	LAKE CHRISTINE TRIP CHIPS AND DRINKS AND SANDWICHES	93.9
5/22/2019	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Costco Whse #0637	PIZZAS FOR WIEHE AND MILLERS CLASS	19.9
5/22/2019	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amzn Mktp Us	FRAMES FOR WORK READY CERTIFICATES	71.98
5/23/2019	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Costco Whse #0637	GRADUATION CAKES AND MARKERS	252.43
5/28/2019	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Batsons Corner Store	CARD	3.99
5/31/2019	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Sq *tabor Opera Hou	TOUR FEE FOR TABOR HOUSE GRIMMERS HISTORT CLASS	5
5/31/2019	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Co Historical Soc Heal2	TOUR FEE FOR LEADVILLE	10
5/31/2019	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Sq *tabor Opera Hou	TOUR FEE FOR TABOR HOUSE GRIMMERS HISTORT CLASS	20
5/3/2019	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	Vail Valley Anglers	FISHING CLASS WORMS AND TIES	11.87
5/8/2019	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Sq *village Bagel	J TERM BREAKFAST	129.6
5/15/2019	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Costco Whse #0637	J TERM BREAKFAST GRANOLA BARS AND SNACKS	60.95
5/22/2019	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	City-Market #0434	SHREDDED CHEESE	9.26
5/28/2019	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Henrys Chinese Cafe	LUNCHESES FOR STUDENTS FOR J TERM	138.36
5/8/2019	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Prime Video*mn58e6oq0	LITTLE ROCK CENTRAL HISTORY VIDEO	10.88
5/14/2019	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Amzn Digital	SOUNDTRACK FOR REVOLUTION	5.43
5/17/2019	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Public Works-Prkg Metr	PARKING METER NO RECEIPT	2
5/17/2019	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Panda Express #767	LUNCH IN DENVER FOR HISTORY CLASS	25.78
5/29/2019	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	TSHIRTS FOR J TERM	52.24
5/29/2019	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Wal-Mart #1199	Credit Voucher Wal-Mart #1199	-33.52
5/14/2019	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	WOMANS DEODARANT	42.55

Eagle County School District  
Master Transaction Consolidation

5/15/2019	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Wal-Mart #1199	STRAWBERRIES AND DONUT HOLES SNACK FOR MEETING	26.58
5/27/2019	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Amazon.Com*mn7bn1kb2	DEODARANTS FOR HYGIENE BAGS	29
5/28/2019	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Amzn Mktp Us	TOOTHPASTES, BODY WASHES AND SHAMPOOS FOR HYGIENE BAGS	124
5/28/2019	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Amzn Mktp Us	MOUTH WASH, SOAP, SOCKS AND SHAMPOO FOR PERSONAL HYGIENE BAG	145.93
5/2/2019	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amazon.Com*mz55o97y0	CHIP PACKAGES FOR SNACKS	43.14
5/5/2019	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Vocabulary.Com	VOCAB SUBSCRIPTION	18
5/1/2019	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	City-Market #0434	DONUTS FOR HER ENGLISH CLASS	20.97
5/15/2019	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Amazon.Com*mn7hk5an0 Amzn	HATE U GIVE ME BOOK	14.96
5/20/2019	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Prime Video*mn06q76z1	HATE U GIVE ME VIDEO	5.99
5/22/2019	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Prime Video*mn3y73ba0	HATE U GIVE ME VIDEO	5.99
5/15/2019	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Gaiam.Com/Spri.Com	YOGA MATS AND BLANKETS	346.78
5/16/2019	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	City-Market #0434	CANDY AND POP FOR ENRICHMENTS	28.12
5/28/2019	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Individual Yoga Classe	YOGA REGISTRATION AT PRO GAMES	10
5/28/2019	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Individual Yoga Classe	YOGA REGISTRATION FOR PRO GAMES	80
5/29/2019	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Individual Yoga Classe	Purchase Individual Yoga Classe	10
5/6/2019	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp Us	ALJA SAFE LIFECASTING CLAY	30.62
5/6/2019	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp Us	ALJA SAFE LIFECASTING CLAY	122.48
5/11/2019	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/Bil	-30.62
5/1/2019	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Gypsum Eagle Ace Hdwr	FASTNERS FOR SOLAR ROLLER CAR	5.98
5/1/2019	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Wal-Mart #1199	BATTERIES FOR SOLAR ROLLER CAR	12.44
5/14/2019	XXXX-XXXX-XXXX-0425	RED CANYON HIGH SCHOOL	Gypsum Eagle Ace Hdwr	DRAWSTRING, AND WOOD DOWLS, PLASTIC TO BUILD KITES	63.73
5/3/2019	XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Ridleys 1137	BREAKFAST FOR COFFEE AND CHAT	8.28
5/24/2019	XXXX-XXXX-XXXX-0826	RED HILL ELEMENTARY	Amazon.Com*mn8445kn1 Amzn	KINDERGARTEN WORKBOOKS;FIRST GRADE WORKBOOKS	494.88
5/28/2019	XXXX-XXXX-XXXX-0826	RED HILL ELEMENTARY	Amazon.Com*mn0xx6wq1 Amzn	PUZZLE AND MATH GAMES;WORKBOOK	8.17
5/29/2019	XXXX-XXXX-XXXX-0826	RED HILL ELEMENTARY	Amzn Mktp Us	INDOOR PLAYGROUND	19.95
5/30/2019	XXXX-XXXX-XXXX-0826	RED HILL ELEMENTARY	Amazon.Com*mn2678930 Amzn	SECOND GRADE WORKBOOKS	49.39
5/30/2019	XXXX-XXXX-XXXX-0826	RED HILL ELEMENTARY	Amzn Mktp Us	FIDGET TOYS;PRESCHOOL EDUCATIONAL TOY;PROTECTIVE EARMUFFS;MAGNETIC BLOCKS;MEMORY MATH	151.32
5/20/2019	XXXX-XXXX-XXXX-6195	RED HILL ELEMENTARY	Teacherspayteachers.Com	MONEY TEMPLATE	4
5/15/2019	XXXX-XXXX-XXXX-5361	RED HILL ELEMENTARY	Costco Whse #0637	SNACKS FOR GROUPS	19.97
5/3/2019	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amazon.Com*mz1s1j9uw0 Amzn	PLASTIC COMB BINDINGS	38.8
5/7/2019	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Apple Tree Park	DUNK TANK	100
5/9/2019	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amzn Mktp Us	UMBRELLAS	54.4
5/12/2019	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amazon.Com*mn8k700k1 Amzn	PENCILS SHARPENERS	57.92
5/13/2019	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	4allpromos	RED HILL BAGS	681.73
5/21/2019	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amazon.Com*mn1dh0m62	STAPLERS AND STAPLES	28.95
5/23/2019	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amzn Mktp Us	RED COPY PAPER	22.89
5/30/2019	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amzn Mktp Us	UTILITY KNIFE	11.99
5/30/2019	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Glenwood Caverns Adventu	4TH GRADE TO CAVERNS	820
5/3/2019	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Family Dollar #8539	CANDY FOR PRIZES	32
5/16/2019	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amzn Mktp Us	USB CABLE	3.85
5/16/2019	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amzn Mktp Us	CAMERA	141.74
5/29/2019	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Target 00020297	PARTY FAVORS	48.61
5/9/2019	XXXX-XXXX-XXXX-5718	RED HILL ELEMENTARY	Teacherspayteachers.Com	MATH AND LITERACY CENTERS	5.25
5/9/2019	XXXX-XXXX-XXXX-9068	RED HILL ELEMENTARY	Costco Whse #0637	FLOWERS	51.52
5/13/2019	XXXX-XXXX-XXXX-9068	RED HILL ELEMENTARY	Teacherspayteachers.Com	EXPENDITIONARY LEARNING	16
5/28/2019	XXXX-XXXX-XXXX-9068	RED HILL ELEMENTARY	Scholastic Reading Club	BOOKS	5.15
5/11/2019	XXXX-XXXX-XXXX-1154	RED HILL ELEMENTARY	Teacherspayteachers.Com	LONG VOWEL WORKSHEETS	12
4/25/2019	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Scholastic Book Fairs R4	FLASHCARDS	6.99
5/1/2019	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Creek Side Grill	KINDER READINESS LUNCH	111.5
5/2/2019	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Amzn Mktp Us	PHOTO STICK PROPS	14.24
5/2/2019	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Amzn Mktp Us	NOODLE BUILDER	19.99
5/2/2019	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Amzn Mktp Us	PARTY FAVORS;CAMERA PROPS;RAFFLE TICKETS;CRAYOLA DOUGH;CORN STARCH	257.75
5/2/2019	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Heidi's Brooklyn Deli	KINDER READINESS LUNCH	108.89
5/8/2019	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Project Lead The Way, Inc	PROJECT LEAD THE WAY CONFERENCE	750
5/9/2019	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Amazon.Com*mn4io2tv1 Amzn	CORNSTARCH	15.94

Eagle County School District  
Master Transaction Consolidation

5/11/2019	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Amazon.Com*mn9yn3zo2 Amzn	FIRE HD TABLET	59.99
5/13/2019	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Amzn Mktp Us	BATTERIES	32.4
5/15/2019	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	The Math Learning Center	CONFERENCE FOR KAREN WERNER	650
5/15/2019	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Project Lead The Way, Inc	PROJECT LEAD THE WAY CONFERENCE	730
5/28/2019	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Amazon.Com*mn7j25y51 Amzn	PUZZLE AND MATH GAMES	40.41
5/29/2019	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Sq *stout House Cof	COFFEE CANTEEN FOR STAFF	51.9
6/1/2019	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Doubletree By Hilton	CREDIT FOR TAX	-70.91
5/3/2019	XXXX-XXXX-XXXX-4828	RED HILL ELEMENTARY	Otc Brands, Inc.	MATH PENCILS;BOOKMARKS	92.7
5/14/2019	XXXX-XXXX-XXXX-4828	RED HILL ELEMENTARY	Ridleys 1137	TOOTHPICKS	23.94
5/20/2019	XXXX-XXXX-XXXX-1089	RED HILL ELEMENTARY	Scholastic Reading Club	BOOK	3
5/27/2019	XXXX-XXXX-XXXX-1089	RED HILL ELEMENTARY	Amzn Mktp Us	EARMUFFS NOISE BLOCKING	19.98
5/29/2019	XXXX-XXXX-XXXX-1089	RED HILL ELEMENTARY	Ssi	CONSTRUCTION PAPER;PAPERCLIPS;STICKER PAD	26.52
5/7/2019	XXXX-XXXX-XXXX-0511	RED HILL ELEMENTARY	Wm Supercenter #1199	TRAILMIX	9.75
5/26/2019	XXXX-XXXX-XXXX-0511	RED HILL ELEMENTARY	Wal-Mart #1199	ERASERS	21.6
5/29/2019	XXXX-XXXX-XXXX-0602	RED HILL ELEMENTARY	Amazon.Com*mn1ab39d2 Amzn	INTERVENTION BOOK;GUIDED READING BOOK	53.45
5/29/2019	XXXX-XXXX-XXXX-0602	RED HILL ELEMENTARY	Family Dollar #8539	GLASS PINEAPPLE GLASS	6
5/15/2019	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	City-Market #0434	BALLOON BOUQUET	22.98
5/9/2019	XXXX-XXXX-XXXX-4042	RED HILL ELEMENTARY	Project Lead The Way, Inc	PROJECT LEAD THE WAY CONFERENCE	730
5/15/2019	XXXX-XXXX-XXXX-4042	RED HILL ELEMENTARY	Project Lead The Way, Inc	REFUND FOR PROJECT LEAD THE WAY	-730
5/16/2019	XXXX-XXXX-XXXX-4042	RED HILL ELEMENTARY	Teacherspayteachers.Com	3RD GRADE DAILY READING REVIEW AND QUIZZES	23.99
5/7/2019	XXXX-XXXX-XXXX-0495	RED HILL ELEMENTARY	Teacherspayteachers.Com	MARSHMALLOW AND TOOTHPICK GEOMETRY	4.8
5/3/2019	XXXX-XXXX-XXXX-2459	RED HILL ELEMENTARY	Amazon.Com*mz1ov1ua0	STAPLER	21.28
5/9/2019	XXXX-XXXX-XXXX-2459	RED HILL ELEMENTARY	Amazon.Com*mn8290f10 Amzn	DRY ERASE MARKERS	11.45
5/10/2019	XXXX-XXXX-XXXX-2459	RED HILL ELEMENTARY	Amazon.Com*mn2tn0al1 Amzn	DRY ERASE MARKERS	6.99
5/20/2019	XXXX-XXXX-XXXX-3416	RED SANDSTONE ELEMENTARY	Amazon.Com*mn19735j2	books	31.52
5/1/2019	XXXX-XXXX-XXXX-2756	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	classroom supplies	14.97
5/6/2019	XXXX-XXXX-XXXX-2756	RED SANDSTONE ELEMENTARY	Safeway #0631	Denver Field Trip	23.46
5/6/2019	XXXX-XXXX-XXXX-2756	RED SANDSTONE ELEMENTARY	Dominos 6229	Denver Field Trip	142.79
5/7/2019	XXXX-XXXX-XXXX-2756	RED SANDSTONE ELEMENTARY	Quality Inn And Suites	Denver Field Trip - Bus Driver Hotel Quality Inn And Suites	101
5/7/2019	XXXX-XXXX-XXXX-2756	RED SANDSTONE ELEMENTARY	Denver Zoo	Denver Field Trip Denver Zoo	186
5/17/2019	XXXX-XXXX-XXXX-2756	RED SANDSTONE ELEMENTARY	Glogster.Com	classroom supplies	5
5/17/2019	XXXX-XXXX-XXXX-2756	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	classroom supplies	15.99
5/1/2019	XXXX-XXXX-XXXX-4521	RED SANDSTONE ELEMENTARY	The Home Depot #1525	STEM-Garden	8.16
5/8/2019	XXXX-XXXX-XXXX-4521	RED SANDSTONE ELEMENTARY	Costco Whse #0637	STEM-garden	52.95
5/8/2019	XXXX-XXXX-XXXX-4521	RED SANDSTONE ELEMENTARY	Costco Whse #0637	Costco membership	120
5/15/2019	XXXX-XXXX-XXXX-4521	RED SANDSTONE ELEMENTARY	Sp * Giggiebot	STEM-Giggiebot	197.85
5/27/2019	XXXX-XXXX-XXXX-4521	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	STEM-noodles	5.64
5/6/2019	XXXX-XXXX-XXXX-0713	RED SANDSTONE ELEMENTARY	Cedar's Flower Shop	Flowers for Sarah	50
5/2/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Amazon.Com*mz9742wr1 Amzn	pads of paper	6.99
5/10/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Amazon.Com*mn7kn9lk2 Amzn	Classroom flag holders	59.4
5/10/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Displays2go	Brochure holder	178.25
5/11/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	PreK Bulletin Board	207.65
5/13/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Northside Coffee & Kitche	Thank you donuts for IT, WlkMtns, YP365	65
5/14/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Etsy.Com - Createanameart	Diane/Jean Retirement Gift	27.78
5/15/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Wpy*efec Evening Of Stars	Evening Of Stars	45
5/15/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Wpy*efec Evening Of Stars	efec Evening Of Stars tickets	180
5/17/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Wpy*efec Evening Of Stars	Evening Of Stars Refund	-45
5/20/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Costco Whse #0637	STEM-Garden Soil	8.99
5/22/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Amazon.Com*mn8457h10 Amzn	Green Roll Paper	34.08
5/23/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Marquis Sign	202.99
5/24/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Ssi	Paper Rolls	233.9
5/25/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Shutterfly	Diane/Jean Retirement Gift	153.99
5/27/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Ssi	Office Bookcase	219.08
6/2/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Amazon.Com*m67ea5oe2 Amzn	Paper Roll Holder-4 rolls for 2nd floor	377.17
5/5/2019	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Costco Whse #0637	PLC Snacks	53.74



Eagle County School District  
Master Transaction Consolidation

5/16/2019	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	Clothes for Aston	38.9
5/30/2019	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	City-Market #0442	gifts for employees	67.13
5/9/2019	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	clipboards	39.9
5/20/2019	XXXX-XXXX-XXXX-3689	RED SANDSTONE ELEMENTARY	Crown Awards Inc	basketball awards	140.37
5/29/2019	XXXX-XXXX-XXXX-3689	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	classroom supplies	5.99
5/29/2019	XXXX-XXXX-XXXX-3689	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	classroom supplies	10.71
5/29/2019	XXXX-XXXX-XXXX-3689	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	classroom supplies	58.95
5/9/2019	XXXX-XXXX-XXXX-6799	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	classroom supplies	9.7
5/12/2019	XXXX-XXXX-XXXX-6799	RED SANDSTONE ELEMENTARY	City-Market #0426	classroom supplies	5.52
5/13/2019	XXXX-XXXX-XXXX-6799	RED SANDSTONE ELEMENTARY	Scholastic Reading Club	books	36
5/19/2019	XXXX-XXXX-XXXX-6799	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	classroom supplies	45.56
6/1/2019	XXXX-XXXX-XXXX-6799	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	Mesa Verde Supplies	46.16
6/2/2019	XXXX-XXXX-XXXX-6799	RED SANDSTONE ELEMENTARY	City-Market #0426	Mesa Verde Supplies	10.89
6/2/2019	XXXX-XXXX-XXXX-6799	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	Mesa Verde Supplies	60.35
5/7/2019	XXXX-XXXX-XXXX-4307	RED SANDSTONE ELEMENTARY	Amazon.Com*mz92d9rt2 Amzn	classroom supplies	26.5
5/3/2019	XXXX-XXXX-XXXX-2855	RED SANDSTONE ELEMENTARY	Vail Valley Ace Hardware	paint for table	20.77
5/18/2019	XXXX-XXXX-XXXX-2855	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	toy brooms x2	53.9
5/18/2019	XXXX-XXXX-XXXX-0747	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	classroom supplies	19.08
5/1/2019	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	classroom supplies	2
5/22/2019	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Amazon.Com*mn0f59bb0 Amzn	pencil sharpener	43.32
5/22/2019	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	Teacherspayteachers.Com	3
5/24/2019	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Trader Joes #302 Qps	Personal purchase	19.43
5/24/2019	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Dinos Italian Food Co Tak	Personal purchase	27.21
5/24/2019	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	City-Market #0426	Personal purchase	38.88
5/24/2019	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Trader Joes #302 Qps	Personal purchase	85.22
5/26/2019	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Costco Whse #0637	Personal purchase	228.02
6/2/2019	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Costco Whse #0637	Mesa Verde Supplies	155.06
5/7/2019	XXXX-XXXX-XXXX-5320	RED SANDSTONE ELEMENTARY	Amazon.Com*mz9oi7yh0 Amzn	thermal laminating pouches	15.99
5/29/2019	XXXX-XXXX-XXXX-5320	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	timer	18.99
5/29/2019	XXXX-XXXX-XXXX-5320	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	unifix cubes	109.73
5/10/2019	XXXX-XXXX-XXXX-5312	RED SANDSTONE ELEMENTARY	Amazon.Com*mn5vl9lx2 Amzn	whiteboards	40.98
5/10/2019	XXXX-XXXX-XXXX-5312	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	whiteboards, classroom supplies	66.94
5/28/2019	XXXX-XXXX-XXXX-5312	RED SANDSTONE ELEMENTARY	Scholastic Reading Club	books	3.5
5/29/2019	XXXX-XXXX-XXXX-5312	RED SANDSTONE ELEMENTARY	Amazon.Com*mn6eq6922	classroom supplies	42.44
5/2/2019	XXXX-XXXX-XXXX-5346	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	art supplies	9.89
5/20/2019	XXXX-XXXX-XXXX-0499	RED SANDSTONE ELEMENTARY	Really Good	Classroom supplies	122.86
5/15/2019	XXXX-XXXX-XXXX-4869	SPECIAL EDUCATION	Fedexoffice 00040220	Making books for DH & H students	50.52
5/21/2019	XXXX-XXXX-XXXX-4869	SPECIAL EDUCATION	Eb Midwest Educationa	Registration for Midwest Outback Conference	345
5/31/2019	XXXX-XXXX-XXXX-4869	SPECIAL EDUCATION	Smiling Moose Deli - Edwa	DH & H Recreation Day	190
5/7/2019	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Amazon.Com*mn9p51zw1 Amzn	Materials for GT	17.9
5/7/2019	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Amazon.Com*mn5il0nf1 Amzn	Materials for GT	55.32
5/8/2019	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Amazon.Com*mn3794om2	Materials for GT	55.32
5/9/2019	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Steamboat Grand Resort	Material at Model UN	5
5/14/2019	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Springhill Suites	Lodging for 2E Traininig	94
5/14/2019	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Springhill Suites	Lodging for 2E Traiining	94
5/29/2019	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	City-Market #0434	Items for GT Meeting	28.97
5/30/2019	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Byrdseedtv	Subscription for GT	99
5/30/2019	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Byrdseedtv	Subscription for GT	99
5/30/2019	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Byrdseedtv	Subscription for GT	99
5/31/2019	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GT	25
5/31/2019	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Amazon.Com*mn8vh99h0	Materials for GT	50.62
5/31/2019	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Amazon.Com*mn4821w42	Materials for GT	65.8
5/31/2019	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Sq *red Canyon Cafe	Lunch for GT crew	116.15
6/1/2019	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Springhill Suites	Lodging for GT staff in Grand Junction	94
5/2/2019	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wecmrd	WECMRD passes for students	15



Eagle County School District  
Master Transaction Consolidation

5/2/2019	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wecmrd	WECMRD passes for students	15
5/9/2019	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wal-Mart #1199	Materials for Transition Class	6.92
5/10/2019	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wm Supercenter #1199	Materials for GT Class	21.04
5/14/2019	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wecmrd	Pass for Transition	20
5/15/2019	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wm Supercenter #1199	Materials for Transition Class	7.5
5/16/2019	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Town Of Avon Rec Center	Pass for Transition Student	6
5/16/2019	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Walgreens #15101	Materials for Transition	15.98
5/17/2019	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wal-Mart #1199	Materials for Transition	19.13
5/17/2019	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Town Of Avon Rec Center	Passes for Transition Students	26
5/21/2019	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wm Supercenter #1199	Materials for Transition Field Trip	137.5
5/23/2019	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Costco Whse #0637	Supplies for Transition Field Trip	115.29
5/28/2019	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Shell Oil 57444246201	Gas for Van for Field Trip	65.86
5/28/2019	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Safeway #0920	Items for Transition Field Trip	268.49
5/29/2019	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Safeway #0920	Transition Overnight Trip	14.25
5/31/2019	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Shell Oil 57444246201	Transition Overnight Trip	14.36
5/31/2019	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Conoco - Con 2708905	Transition Overnight Trip	44.7
5/31/2019	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Estes Park Cntr-Ymca	Transition Overnight Trip	1,132.00
5/13/2019	XXXX-XXXX-XXXX-0966	SPECIAL EDUCATION	Pf Changs #9993	Dinner with MW prior to training	43
5/14/2019	XXXX-XXXX-XXXX-0966	SPECIAL EDUCATION	Starbucks Store 05283	Breakfast with MW for CESUG	7.4
5/14/2019	XXXX-XXXX-XXXX-0966	SPECIAL EDUCATION	Chick-Fil-A #01579	Lunch with MW for CESUG	14.43
5/15/2019	XXXX-XXXX-XXXX-0966	SPECIAL EDUCATION	Fairfield Inn & Suites	Lodging for CESUG	133.33
5/17/2019	XXXX-XXXX-XXXX-9639	SPECIAL EDUCATION	In *anderson Enterprises	Materials for VSSA class	293
5/7/2019	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Materials for Autism	100.92
5/8/2019	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Materials for Autism	19
5/8/2019	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Therapro	Materials for Autism	250.24
5/9/2019	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amazon.Com*mn7zd2f42 Amzn	Sterile gloves for classroom	65.97
5/9/2019	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Adapter and Port Cable	46.95
5/10/2019	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Wm Supercenter #1199	Headphones for student	14.88
5/10/2019	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Pro Ed Inc	Purchase for Autism Team	369.6
5/11/2019	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Awl*pearson Education	KBit and GFTA Test Records	278.01
5/11/2019	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Therapro	Autism Materials	7
5/13/2019	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Book for Autism Team	25.76
5/14/2019	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Academic Therapy Publi	Kit for SLP	516
5/15/2019	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Brookes Publishing	Assessment materials for SLP	621.5
5/17/2019	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Awl*pearson Education	Assessment materials for psychs	270.57
5/19/2019	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Materials for OT and ESS office	102.92
5/30/2019	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Sandys Office Supply, Inc	Materials for ESS Office	288.03
5/31/2019	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Awl*pearson Education	Q-Global record forms	85
5/30/2019	XXXX-XXXX-XXXX-6021	SPECIAL EDUCATION	City-Market #0434	Materials for HA meeting	38.93
5/5/2019	XXXX-XXXX-XXXX-4745	SPECIAL EDUCATION	Wm Supercenter #1199	Supplies for Health Offices	110.08
5/29/2019	XXXX-XXXX-XXXX-4745	SPECIAL EDUCATION	City-Market #0434	Items for Health Services meeting	6.58
5/29/2019	XXXX-XXXX-XXXX-4745	SPECIAL EDUCATION	Sq *stout House Cof	Items for Health Services meeting	24.95
5/10/2019	XXXX-XXXX-XXXX-0442	SUPERINTENDENT	Panda Express #2399	Purchase Panda Express #2399-Fraudulent Charge & Card closed	22.35
5/10/2019	XXXX-XXXX-XXXX-0442	SUPERINTENDENT	Murphy7467atwalmart	Purchase Murphy7467atwalmart-Fraudulent Charge & Card closed	150
5/11/2019	XXXX-XXXX-XXXX-0442	SUPERINTENDENT	Sauce On The Creek	Credit Voucher Sauce On The Creek - Tax refund	-9.14
5/12/2019	XXXX-XXXX-XXXX-2187	SUPERINTENDENT	Other Credits - Sale Reversal	Other Credits	-22.35
5/12/2019	XXXX-XXXX-XXXX-2187	SUPERINTENDENT	Other Credits - Sale Reversal	Other Credits	-150
5/3/2019	XXXX-XXXX-XXXX-6484	SUPERINTENDENT	Stk*shutterstock	Purchase Stk*shutterstock	81.29
5/7/2019	XXXX-XXXX-XXXX-6484	SUPERINTENDENT	The Mining Exchange Wyndh	Credit Voucher The Mining Exchange Wyndh	-11.03
5/8/2019	XXXX-XXXX-XXXX-6484	SUPERINTENDENT	Stk*shutterstock	Purchase Stk*shutterstock	369.41
5/23/2019	XXXX-XXXX-XXXX-6484	SUPERINTENDENT	Dri*printing Services	Credit Voucher Dri*printing Services	-84.8
5/30/2019	XXXX-XXXX-XXXX-6484	SUPERINTENDENT	On1 Inc.	Purchase On1 Inc.	69.99
5/31/2019	XXXX-XXXX-XXXX-6484	SUPERINTENDENT	Adobe *creative Cloud	Purchase Adobe *creative Cloud	19.99
5/4/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Apl*itunes.Com/Bill	Icloud storage	2.99
5/7/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Teacher Week Food Gifts for Each School	479.84

Eagle County School District  
Master Transaction Consolidation

5/9/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Teacher Week Food Gifts for Each School	569.81
5/10/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Marriott Philad Dtown	Credit Voucher Marriott Philad Dtown - Refund	-169.05
5/14/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Ad Team meal supplies	28.96
5/22/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	BoE meeting supplies	7.5
5/27/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Dropbox*ss7cjk11q7d	Purchase Dropbox monthly subscription	9.99
5/1/2019	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Wal-Mart #1199	Purchase Wal-Mart #1199	94
5/6/2019	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Amzn Mktp Us	Purchase Amzn Mktp Us	19.99
5/8/2019	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Colorado Mountain College	Purchase Colorado Mountain College	88
5/15/2019	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Amzn Mktp Us	Purchase Amzn Mktp Us	14.99
5/15/2019	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Costco Whse #0637	Purchase Costco Whse #0637	19.99
5/17/2019	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Apl*apple Online Store	Purchase Apl*apple Online Store	69
5/17/2019	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Apl*apple Online Store	Purchase Apl*apple Online Store	739.43
5/19/2019	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Amzn Mktp Us	Purchase Amzn Mktp Us	137.45
5/21/2019	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Apl*apple Online Store	Credit Voucher Apl*apple Online Store	-60.43
5/15/2019	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	In *og Printer Inc	Purchase In *og Printer Inc - P Qualman business cards	32
5/20/2019	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Quark	Credit Voucher Quark - refund	-3.48
5/27/2019	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Dropbox*6myd86c1x94c	Purchase Dropbox*6myd86c1x94c - monthly subscription	9.99
5/31/2019	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Starbucks Vail Village	Purchase Starbucks Vail Village - breakfast meeting	24
5/1/2019	XXXX-XXXX-XXXX-7037	SUPERINTENDENT	Delta Air	Purchase Delta Air - Travel to Conf in ID	357.6
5/2/2019	XXXX-XXXX-XXXX-7037	SUPERINTENDENT	Travel Insurance Policy	Purchase Travel Insurance Policy - Travel to Conf in ID	23.24
5/7/2019	XXXX-XXXX-XXXX-7037	SUPERINTENDENT	Amzn Mktp Us	Purchase Amzn Mktp Us - Tote bag for supplies	15.98
5/7/2019	XXXX-XXXX-XXXX-7037	SUPERINTENDENT	Amzn Mktp Us	Purchase Amzn Mktp Us- office equipment	43.99
5/23/2019	XXXX-XXXX-XXXX-0025	SUPPORT SERVICES	Renaissance Learning	STAR Licenses	52
5/24/2019	XXXX-XXXX-XXXX-0025	SUPPORT SERVICES	Amzn Mktp Us	SBL Seals	56.96
5/14/2019	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Smk	Purchase Smk	37
5/16/2019	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	City-Market #0434	Purchase City-Market #0434	28.1
5/3/2019	XXXX-XXXX-XXXX-4927	SUPPORT SERVICES	Noodles & Co 118	Noodles & Co lunch	51.25
5/26/2019	XXXX-XXXX-XXXX-4927	SUPPORT SERVICES	Costco Whse #0637	MTSS MLT lunch	55.53
5/21/2019	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	supplies	38.52
6/2/2019	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Wal-Mart #1199	BBQ supplies	23.76
5/3/2019	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Amazon Web Services	web services	64.88
5/3/2019	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Dnh*sucuri Website Securi	website security	299.99
5/3/2019	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Cloudwaysltd	website	37.36
4/30/2019	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	The Home Depot #1525	supplies	79.96
5/7/2019	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	The Home Depot #1525	supplies	149
5/8/2019	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	HPS front door	149.19
5/22/2019	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	The Home Depot #1525	tools	78.46
5/2/2019	XXXX-XXXX-XXXX-6104	TECHNOLOGY DEPARTMENT	Heidi's Brooklyn Deli	lunch-training	89.11
5/8/2019	XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	Amzn Mktp US Amzn.Com/Bil	Amazon credit	-19.99
5/7/2019	XXXX-XXXX-XXXX-7094	TECHNOLOGY DEPARTMENT	Comcast Denver Cs 1x	network Camp Minturn	388.27
5/16/2019	XXXX-XXXX-XXXX-7094	TECHNOLOGY DEPARTMENT	Amazon.Com*mnsdf0mj1 Amzn	adapter	44.49
5/29/2019	XXXX-XXXX-XXXX-7094	TECHNOLOGY DEPARTMENT	Comcast Cable Comm	network Camp Minturn	398.27
5/30/2019	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	supplies	17.72
5/31/2019	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	adapter	30.96
4/30/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Smiling Moose Mobile Orde	Tech lunch	34.99
5/7/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	equipment	139.99
5/7/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Southside Benderz	Tech lunch	65.15
5/10/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Apl*apple Online Store	equipment	195
5/10/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Replacementlaptopkeys.Com	replacement keys	27.23
5/11/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	rotation equipment	789.3
5/26/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	LED screen	25.61
5/27/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	HDMI converter	6.95
5/27/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	rotation equipment	330.47
5/28/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	keyboard	43.94

Eagle County School District  
Master Transaction Consolidation

5/29/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	rotation equipment	505.21
5/30/2019	XXXX-XXXX-XXXX-7151	TRANSPORTATION	Stn Media	STN WORK CONF IN RENO NEV ATTENDING BRAD C DJL BRITTNEE H	1,210.50
5/30/2019	XXXX-XXXX-XXXX-7151	TRANSPORTATION	United	AIR FARE TRAVEL FOR BRITTNEE HEFLIN	378.5
5/30/2019	XXXX-XXXX-XXXX-7151	TRANSPORTATION	United	AIR FARE TRAVEL FOR DONNAJO LONG	378.5
5/30/2019	XXXX-XXXX-XXXX-7151	TRANSPORTATION	United	AIR FARE TRAVEL FOR BRAD CARRIVEAU	378.5
5/31/2019	XXXX-XXXX-XXXX-7151	TRANSPORTATION	Costco Whse #0637	ICE FOR SUPPORT STAFF EVENT	29.36
5/7/2019	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Fountain Industries Llc	Credit Voucher Fountain Industries Llc	-124
5/29/2019	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Co Dept Of Labor And Empl	Purchase Co Dept Of Labor And Empl	36.55
5/2/2019	XXXX-XXXX-XXXX-6146	TRANSPORTATION	Oreilly Auto Parts #4957	Purchase Oreilly Auto Parts #4957	4.99
5/7/2019	XXXX-XXXX-XXXX-6146	TRANSPORTATION	Oreilly Auto Parts #4957	Credit Voucher Oreilly Auto Parts #4957	-4.99
5/17/2019	XXXX-XXXX-XXXX-6153	TRANSPORTATION	City-Market #0434	SNACKES FOR OTR CLASS	23.45
5/14/2019	XXXX-XXXX-XXXX-7029	TRANSPORTATION	Matco Tools	Purchase Matco Tools	214.56
5/21/2019	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Costco Whse #0637	Purchase Costco Whse #0637	121.49
5/31/2019	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Co Motor Veh Serv Reta	Purchase Co Motor Veh Serv Reta	6.23
5/15/2019	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Paypal	CSPTA SUMMIT TECH CLASSES CHAD E TREVOR R RENE M	645
5/21/2019	XXXX-XXXX-XXXX-0233	TRANSPORTATION	In *og Printer Inc	TRANSPORTATION DIRECTORS BUSINESS CARDS	26
5/1/2019	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	17.74
5/14/2019	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Solar Made	Purchase Solar Made	33.23
5/14/2019	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	37.71
5/21/2019	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	3
5/23/2019	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	5
5/30/2019	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Purchase The Home Depot #1525	79.84
5/5/2019	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	The Sports Gene Book	5.98
5/6/2019	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*mz1gx3yv0 Amzn	Teaching twelfth night and othello	12.48
5/7/2019	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Tenth Mountain Division H	Reservation for Wilderness Cabins	914.82
5/7/2019	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*mz7y51yq2 Amzn	Teaching Hamlet and Henry the IV Book	19.89
5/11/2019	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Digital Timer	7.97
5/29/2019	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Qdoba #0700	Refund Tax	-119.49
5/29/2019	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Qdoba #0700	Senior Celebration Dinner	1,591.99
5/6/2019	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Storage Box Paper Cups 12 Qt containters	29.88
5/13/2019	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Paypal	Escape room kits for Wilderness	69
5/16/2019	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	Gas for Advisory Trip	16.05
5/20/2019	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Mouse trap for Mouse Trap Cars	6.86
5/22/2019	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Batson's Corner Store	Purchase Batsons Corner Store purchase for science	10.98
5/16/2019	XXXX-XXXX-XXXX-0206	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Teacherspayteachers lesson on public speaking	17.49
5/1/2019	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*mz6f21r01 Amzn	Scotch thermal laminating pouches	20.99
5/3/2019	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Box set on how your body works including nervous system and more	40.97
5/3/2019	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Box set of books on how your body works	39.52
5/17/2019	XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	Rei.Com	Tent for Wilderness2019	83.88
5/17/2019	XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	Rei.Com	Tents for Wilderness	629.13
5/3/2019	XXXX-XXXX-XXXX-4471	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Wooden blocks for Art Elective	131.53
5/6/2019	XXXX-XXXX-XXXX-4471	VAIL SKI & SNOWBOARD ACAD	The Home Depot 1525	Paint for Mural	253.86
5/14/2019	XXXX-XXXX-XXXX-4471	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Paint for Mural	22.4
5/16/2019	XXXX-XXXX-XXXX-4471	VAIL SKI & SNOWBOARD ACAD	Dbc	Art Supplies	103.87
5/16/2019	XXXX-XXXX-XXXX-4471	VAIL SKI & SNOWBOARD ACAD	Murphy7686atwalmart	Art Supplies	150
5/20/2019	XXXX-XXXX-XXXX-4471	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Teacherspayteachers Spanish Movie packet and culture survey	13
5/23/2019	XXXX-XXXX-XXXX-4471	VAIL SKI & SNOWBOARD ACAD	Prime Video*m01s82d1	Motorcycle Diaries movie	16.25
5/20/2019	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Celebration of Learning snacks	83.62
5/9/2019	XXXX-XXXX-XXXX-3390	VAIL SKI & SNOWBOARD ACAD	Dairy Queen #42716	Purchase Dairy Queen for Model UN	42.61
5/9/2019	XXXX-XXXX-XXXX-3390	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	Gas for Model UN	41.61
5/13/2019	XXXX-XXXX-XXXX-3390	VAIL SKI & SNOWBOARD ACAD	Amzn Digital	Forest Gump	10.83
5/15/2019	XXXX-XXXX-XXXX-3390	VAIL SKI & SNOWBOARD ACAD	Prime Video*m6z61e12	Whale Rider Movie	10.83
5/15/2019	XXXX-XXXX-XXXX-3390	VAIL SKI & SNOWBOARD ACAD	Prime Video*mn7vv0ac2	Crazy Rich Asians Movie	16.25
5/16/2019	XXXX-XXXX-XXXX-3390	VAIL SKI & SNOWBOARD ACAD	Prime Video*mn81a10s2	Darkest Hour Movie	16.25

Eagle County School District  
Master Transaction Consolidation

5/23/2019	XXXX-XXXX-XXXX-3390	VAIL SKI & SNOWBOARD ACAD	Amzn Digital	Soylent Green Movie	10.83	
5/29/2019	XXXX-XXXX-XXXX-3390	VAIL SKI & SNOWBOARD ACAD	Prime Video*m61os1cp1	Once Brothers	3.24	
5/16/2019	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Debit Adjustment - Wpy*efec Evening Of Stars	Debit Adjustment	46.51	
5/16/2019	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Debit Adjustment - Wpy*efec Evening Of Stars	Debit Adjustment	46.51	
5/16/2019	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Debit Adjustment - Wpy*efec Evening Of Stars	EOS for Staff	232.56	
5/19/2019	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Other Credits - Sale Reversal	Other Credits Sale Reversal	-116.76	
5/16/2019	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Debit Adjustment - Murphy Express 8628	Debit Adjustment	116.76	
5/21/2019	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Credit Adjustment - Fender	Tax Credit	-87.36	
5/29/2019	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	The Back Bowl	Senior Night at Back Bowl	150	
5/29/2019	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444246201	Gas for Field Trip	12.74	
5/30/2019	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	The Home Depot 1525	Paint for Senior Project Bathrooms	84.88	
5/14/2019	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Facebk Cpppclw2k2	Purchase Facebk Cpppclw2k2	29.07	
5/16/2019	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Wpy*efec Evening Of Stars	Purchase Wpy*efec Evening Of Stars	46.51	
5/16/2019	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Wpy*efec Evening Of Stars	Purchase Wpy*efec Evening Of Stars	46.51	
5/16/2019	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Wpy*efec Evening Of Stars	Purchase Wpy*efec Evening Of Stars	232.56	
5/17/2019	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Other Credits - Sale Reversal	Other Credits Sale Reversal	-46.51	
5/17/2019	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Other Credits - Sale Reversal	Other Credits Sale Reversal	-46.51	
5/17/2019	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Other Credits - Sale Reversal	Other Credits Sale Reversal	-232.56	
5/16/2019	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Murphy Express 8628	Purchase Murphy Express 8628	116.76	
5/19/2019	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Other Credits - Sale Reversal	Other Credits Sale Reversal	-116.76	
5/8/2019	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Ball for students Poster Board and tomato plant for greenhouse	60.38	
5/10/2019	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Basil plants for greenhouse	20	
5/15/2019	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Vail Valley Ace Hardware	Nozzel select for greenhouse	11.39	
5/17/2019	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Flats of plants	33.95	
5/23/2019	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	City-Market #0426	Cake and Icing for Graduation cupcakes	24.42	
5/25/2019	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	City-Market #0405	Plant flats for greenhouse	37.04	
5/31/2019	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	City-Market #0426	16 bouquets for Graduation	119.8	
5/1/2019	XXXX-XXXX-XXXX-4497	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Multiple PlayDoh MultipleSilly Puddy Magic snake Sludge Desk Pad Multiple Sludge Games and Prizes	46.51	
5/17/2019	XXXX-XXXX-XXXX-4497	VAIL SKI & SNOWBOARD ACAD	Wpy*efec Evening Of Stars	Evening Of Stars Ticket for Jared	46.51	
5/23/2019	XXXX-XXXX-XXXX-4497	VAIL SKI & SNOWBOARD ACAD	Colorful Cooking	Meal for Cuthbertson Family	100	
5/28/2019	XXXX-XXXX-XXXX-4497	VAIL SKI & SNOWBOARD ACAD	Pazzos Pizza Eagle	Graduation Pizza Party	95.4	
5/30/2019	XXXX-XXXX-XXXX-4497	VAIL SKI & SNOWBOARD ACAD	Squarespace Inc.	Squarespace for Bindu Site	16	
					Debit Total	255,303.98
					Credit Total	-9,730.90
					Total	245,573.08