

Eagle County School District
Master Transaction Consolidation

Transaction Search - Company

UMB, 05/02/2015 to 06/01/2015

Mapped Cards

Tran Date	Account	Company Unit	Supplier	Narrative Details	Amount USD
5/6/2015	XXXX-XXXX-XXXX-0052	AVON ELEMENTARY	Sq *kiwi International De	end of year staff treat	92.40
5/7/2015	XXXX-XXXX-XXXX-0052	AVON ELEMENTARY	Personalization Mall	teachers retiring gifts	83.91
5/14/2015	XXXX-XXXX-XXXX-0052	AVON ELEMENTARY	Amazon.Com	laser pointer kensington	27.99
5/26/2015	XXXX-XXXX-XXXX-0052	AVON ELEMENTARY	Wal-Mart #1199	greeting cards for retiring teachers	21.30
5/27/2015	XXXX-XXXX-XXXX-0052	AVON ELEMENTARY	Pier 1 00013466	gift for teacher leaving AES	7.20
5/27/2015	XXXX-XXXX-XXXX-0326	AVON ELEMENTARY	The Home Depot #1525	grip plugs, extension cords	39.74
5/1/2015	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wal-Mart #1199	copier paper	29.94
5/4/2015	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Jones School Supply	student council awards	70.55
5/11/2015	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wal-Mart #1199	supplies office	20.04
5/22/2015	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	City-Market #0426	staff breakfast end of year	61.97
5/22/2015	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Sq *the Icecream :lady	field day student treats	285.00
5/28/2015	XXXX-XXXX-XXXX-1436	AVON ELEMENTARY	Bol	staff end of year event	642.80
5/1/2015	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	groceries	180.47
5/5/2015	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	20.76
5/6/2015	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	groceries	302.63
5/8/2015	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	groceries	101.63
5/21/2015	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Nasco Mail Order	supplies	44.42
5/5/2015	XXXX-XXXX-XXXX-0694	BATTLE MOUNTAIN HIGH SCHL	Holiday Inn Exp Montrs	hotels golf	321.00
5/21/2015	XXXX-XXXX-XXXX-0694	BATTLE MOUNTAIN HIGH SCHL	Copy Copy - Avon	Pages for yearbook	89.76
5/22/2015	XXXX-XXXX-XXXX-0694	BATTLE MOUNTAIN HIGH SCHL	Copy Copy - Avon	tax charged and returned	-6.96
5/26/2015	XXXX-XXXX-XXXX-0694	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	End of year	44.91
5/26/2015	XXXX-XXXX-XXXX-0694	BATTLE MOUNTAIN HIGH SCHL	Northside Coffee Kitchen	End of year	271.00
5/5/2015	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	supplies	246.03
5/6/2015	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	Cherry Creek High School	AP Conference for Spottheim	650.00
5/8/2015	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	supplies	17.74
5/8/2015	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	Fiestas Cafe & Cantina	Parent Teacher conferences	543.00
5/22/2015	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	Copy Copy - Avon	graduation programs	372.00
5/5/2015	XXXX-XXXX-XXXX-1231	BATTLE MOUNTAIN HIGH SCHL	Ctc	Parent e-mail	50.00
5/6/2015	XXXX-XXXX-XXXX-1231	BATTLE MOUNTAIN HIGH SCHL	Blurb, Inc.	books	311.64
5/12/2015	XXXX-XXXX-XXXX-1231	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	staff meeting	161.98
5/21/2015	XXXX-XXXX-XXXX-1231	BATTLE MOUNTAIN HIGH SCHL	Cafe Milano - Edwards	meeting	16.60
5/19/2015	XXXX-XXXX-XXXX-1306	BATTLE MOUNTAIN HIGH SCHL	Bookworm Of Edwards	coaching books	937.50
5/20/2015	XXXX-XXXX-XXXX-1306	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	tires for golf cart	113.16
5/21/2015	XXXX-XXXX-XXXX-1306	BATTLE MOUNTAIN HIGH SCHL	Dominos 6277	coaches meeting	62.50
5/22/2015	XXXX-XXXX-XXXX-1306	BATTLE MOUNTAIN HIGH SCHL	Colorado Cpr Association	CPR Training	480.00
5/6/2015	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	141.17
5/6/2015	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Awl*pearson Education	answer sheets pro start	146.64
5/7/2015	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Laz Parking 600205	Pro start lunch	15.00
5/11/2015	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	groceries	293.82
5/15/2015	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	groceries	127.12
5/18/2015	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	74.34
5/20/2015	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Bookworm Of Edwards	meeting	60.75
5/21/2015	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	137.83
5/1/2015	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	Grand Vista Hotel	hotel for regionals	345.00
5/7/2015	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	Grand Vista Hotel	rooms not needed	-207.00
5/17/2015	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	Hampton Inn Lakewood	rooms for state	612.00
5/1/2015	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Jostens Ar-Usd	Purchase Jostens Ar-Usd	26.09
5/4/2015	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	AP supplies	111.69
5/6/2015	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Lexmark US Pfswebstore	cartridge	43.99
5/8/2015	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Paper Direct	certificates	103.17
5/19/2015	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Paper Direct	certificates	57.17
5/22/2015	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Jostens Ar-Usd	diplomas	23.96

Eagle County School District
Master Transaction Consolidation

5/22/2015	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	City-Market #0442	flowers	266.63
5/22/2015	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Copy Copy - Avon	graduation programs	300.00
5/30/2015	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	SurveyMonkey.Com	counseling	26.00
5/2/2015	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Gopher Performance	Purchase Gopher Performance	52.59
5/17/2015	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Gopher Performance	Purchase Gopher Performance	58.44
5/7/2015	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	office supplies	30.90
5/9/2015	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Village Market	office supplies	23.97
5/19/2015	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Oriental Trading Co	Banners	21.98
5/21/2015	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Staples	media supplies	14.39
5/21/2015	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Staples	media supplies	55.80
5/22/2015	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	office supplies	39.39
5/26/2015	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	office supplies	81.90
5/27/2015	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Village Market	office supplies	21.99
5/27/2015	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	PE/field day	73.07
5/27/2015	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	end of year field day	98.20
5/27/2015	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Dominos 6277	end of year field day	258.74
5/29/2015	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Staples	media supplies	14.39
5/4/2015	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Larkburger Llc	luncheon	39.40
5/4/2015	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Larkburger Llc	luncheon	39.70
5/4/2015	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Northside Coffee Kitchen	staff treats	57.00
5/6/2015	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Starbucks #06615 Edwards	for staff	29.90
5/14/2015	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	office supplies	12.97
5/15/2015	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	office supplies	50.67
5/28/2015	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Bookworm Of Edwards	staff gifts	85.38
5/29/2015	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	The Back Bowl	staff get together	525.00
5/29/2015	XXXX-XXXX-XXXX-1170	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	125.49
5/1/2015	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Holiday Inns	Credit Voucher Holiday Inns	-18.45
5/1/2015	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	City-Market #0434	balloons and flowers for principal Day from social committee	32.85
5/4/2015	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	5 de Mayo PTA Fundraiser supplies we got reimbursed by PTA same account	17.96
5/4/2015	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	5 de Mayo supplies PTA fundraiser we got reimbursed by PTA same account	131.13
5/4/2015	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	5 de Mayo supplies PTA fundraiser reimbursed by PTA in revenue account	253.44
5/5/2015	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	In *western Slope Bar Sup	water for staff	95.05
5/12/2015	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Young Americans Center	BCES 5th grade deposit for visiting Young Americans Center in April 2016	250.00
5/27/2015	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Nickys Quickie	End of year staff party catering	150.00
5/27/2015	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	City-Market #0434	Candy bouquets for staff leaving BCES	157.94
5/29/2015	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Nickys Quickie	end of year staff party catering tip	30.00
5/14/2015	XXXX-XXXX-XXXX-1374	BRUSH CREEK ELEMENTARY	The Home Depot #1525	drill and driver combo super glue drilling and driving kit masking tape	223.88
5/24/2015	XXXX-XXXX-XXXX-1374	BRUSH CREEK ELEMENTARY	The Home Depot #1525	nuts and washers pack bungee cords straps	38.52
5/6/2015	XXXX-XXXX-XXXX-1899	BRUSH CREEK ELEMENTARY	City-Market #0434	snacks water coffee for parents at kinder registration days and coffee with the Principal	89.70
5/13/2015	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Lowes #01905	Purchase Lowes #01905	199.00
5/13/2015	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Alpine Lumber-Eagle	Purchase Alpine Lumber-Eagle	63.95
5/19/2015	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Ferguson Enterprises 2779	Purchase Ferguson Enterprises 2779	14.56
5/21/2015	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Ww Grainger	Purchase Ww Grainger	711.60
5/4/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	EVHS Irrig. pump- Fasteners & rods	26.98
5/5/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	The Home Depot #1525	JCES Irrig. pump-Bushing sprgs & coupler kit	13.80
5/7/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Napa Auto Parts	JCES-Boiler flue- Hi temp caulk	20.85
5/7/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Grand Junction Pipe Gypsu	JCES Irrig. Pump- Drain valve	20.97
5/13/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	JCES Irrig. Pump - Pressure gauge	19.82
5/13/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	The Home Depot #1525	EES Head Gate-Tubing & Angles	106.71
5/14/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	EES Head Gate- Fasteners	37.73
5/14/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Napa Auto Parts	EES Head Gate - Rubberized underc.	9.99
5/22/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Truck gloves	14.42
5/4/2015	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	City-Market #0434	Shop - Drinking water	5.49
5/6/2015	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	Gh Daniels Iii & Associat	GH Daniels - Sales tax credit	-1.71
5/7/2015	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	Wm Supercenter #1199	Grounds crew - Rain gear	19.97
5/7/2015	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	Napa Auto Parts	Grounds-Hand wipes & towels	108.84
5/7/2015	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	Wylaco Const Supply Co	Grounds Crew - gloves	240.80

Eagle County School District
Master Transaction Consolidation

5/12/2015	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	Ferguson Enterprises 2779	Pump parts replacement	16.35
5/18/2015	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Mower repair parts	12.87
5/19/2015	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	The Home Depot #1525	Grounds- Fertilization supplies	61.90
5/19/2015	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	Gems Sensors Inc	Pump replacement parts	316.18
5/20/2015	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	Champion America Inc	Maloit Park - Stop signs	473.20
5/28/2015	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	The Home Depot #1525	Sawzall & action hoe	111.40
5/29/2015	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	The Home Depot #1525	Broadcast spreader & action hoe	73.95
5/7/2015	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Shop - Nitrile gloves	14.35
5/26/2015	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Shop-Allen Wrenches	21.97
5/26/2015	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises 2779	RCHS-E Pressure gauges	65.34
5/28/2015	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	AES - Hose bib repair parts	297.64
5/20/2015	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 2779	VSSA - 3/4 ball valve & fittings	45.12
5/20/2015	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Buffalo boot & caulking	39.86
5/21/2015	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 2779	VSSA - Fittings & paste	49.37
5/21/2015	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	HPS - Copper pipe & couplings	17.24
5/21/2015	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	Sump pump & hose & screws	142.32
5/9/2015	XXXX-XXXX-XXXX-0572	BUILDINGS & GROUNDS	Dog Waste Depot	Maloit Park-Dog waste roll bags	117.00
5/13/2015	XXXX-XXXX-XXXX-0572	BUILDINGS & GROUNDS	The Home Depot #1525	Maloit Park Housing - Power washer	279.00
5/16/2015	XXXX-XXXX-XXXX-0572	BUILDINGS & GROUNDS	Gh Daniels Iii & Associat	Maloit Park-Topsoil & compost	30.75
5/21/2015	XXXX-XXXX-XXXX-0572	BUILDINGS & GROUNDS	The Home Depot #1525	Maloit Park-Quik links & hand pump	25.90
5/28/2015	XXXX-XXXX-XXXX-0572	BUILDINGS & GROUNDS	Gh Daniels Iii & Associat	Maloit Park - Topsoil & compost	20.50
5/5/2015	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	RSES-Boiler rm. ceiling repair supplies	60.91
5/7/2015	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Alpine Lumber-Eagle	EVHS- Toggle bolts	27.84
5/9/2015	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Gih*globalindustrialeq	BCES-Gym Access door repair parts	285.54
5/15/2015	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Bus Barn Doors - Impact kit/hinges & hasps	232.49
5/15/2015	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Alpine Lumber-Eagle	Bus Barn Doors - Drywall screws	4.99
5/14/2015	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	District Housing-Ceramic tile repl.	9.96
5/19/2015	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Wurth Baer Supply Company	Cabinet Hinges - DW usage	610.50
5/22/2015	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Edwards Building C	EES - 2 X 4 Metal Studs	9.04
5/9/2015	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	Varidesk	C. Yarger stand up desk & mat	460.00
5/1/2015	XXXX-XXXX-XXXX-0622	BUILDINGS & GROUNDS	Sq *og Printer,inc	Shop-Key cards DW distribution	441.87
5/4/2015	XXXX-XXXX-XXXX-0622	BUILDINGS & GROUNDS	New York Replaceme	BCMS-Sink repair parts	101.64
5/20/2015	XXXX-XXXX-XXXX-0622	BUILDINGS & GROUNDS	Big O Tires 6218	Trailer tire repair	138.84
5/23/2015	XXXX-XXXX-XXXX-0622	BUILDINGS & GROUNDS	Thinkvacuums.Com Groutra	BMHS- Power nozzle custodial equip.	53.95
5/26/2015	XXXX-XXXX-XXXX-0622	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	BMHS- Fasteners	3.09
5/4/2015	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	BMHS-Irrig. male adaptor & couplings	2.06
5/6/2015	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Napa Auto Parts	Tractors - Fuel stablizer	12.72
5/12/2015	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Grand Junction Pipe Gypsu	BCMS-Irrig. Gate brass valve & male adaptor	37.37
5/20/2015	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Grand Junction Pipe Gypsu	RHES-Combo ties & nipples	31.09
5/20/2015	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Grand Junction Pipe Gypsu	RHES & Stock-PVC pipe/nipples & cement	101.36
5/1/2015	XXXX-XXXX-XXXX-1072	BUILDINGS & GROUNDS	Champion America Inc	EVHS-Signs & brackets	162.22
5/2/2015	XXXX-XXXX-XXXX-1072	BUILDINGS & GROUNDS	Parts Town, Llc	GCMS- Faucet outlet	75.76
5/6/2015	XXXX-XXXX-XXXX-1072	BUILDINGS & GROUNDS	Ferguson Enterprises #913	GCMS- Vinyl tubing	6.28
5/11/2015	XXXX-XXXX-XXXX-1072	BUILDINGS & GROUNDS	Alpine Lumber-Eagle	GES- Screws & bits	7.92
5/15/2015	XXXX-XXXX-XXXX-1072	BUILDINGS & GROUNDS	Ww Grainger	GCMS-Coated Freezer bulbs	45.60
5/28/2015	XXXX-XXXX-XXXX-1072	BUILDINGS & GROUNDS	Cree Inc	GES - Light lens kits	304.00
5/29/2015	XXXX-XXXX-XXXX-1072	BUILDINGS & GROUNDS	Ww Grainger	GES - Pump couplings & equip. labels	116.49
5/7/2015	XXXX-XXXX-XXXX-1080	BUILDINGS & GROUNDS	Compliancesigns.Com	BCES - Exterior sign	15.95
5/12/2015	XXXX-XXXX-XXXX-1080	BUILDINGS & GROUNDS	Absupplynet	Door Sweeps - RHES & stock	151.54
5/12/2015	XXXX-XXXX-XXXX-1080	BUILDINGS & GROUNDS	Floorequipmentparts.Com	EVMS- Floor Machine Motor	396.13
5/14/2015	XXXX-XXXX-XXXX-1080	BUILDINGS & GROUNDS	Usavacuum	RHES - Tail Wand Vac. part	89.99
5/15/2015	XXXX-XXXX-XXXX-1080	BUILDINGS & GROUNDS	Floorequipmentparts.Com	EVES-Floor Machine drain gaskets	13.34
5/19/2015	XXXX-XXXX-XXXX-1080	BUILDINGS & GROUNDS	Appliance Parts Pros	RHES-Dryer knobs & clips	20.33
5/19/2015	XXXX-XXXX-XXXX-1080	BUILDINGS & GROUNDS	The Home Depot #1525	Trk# 329 Ducting & pliers set	47.79
5/21/2015	XXXX-XXXX-XXXX-1080	BUILDINGS & GROUNDS	Davesrefrig	RHES-Food warmer fan motor	195.38
5/26/2015	XXXX-XXXX-XXXX-1080	BUILDINGS & GROUNDS	Metro Supply & Equipme	EVMS-Food warmer switch & wiring	55.93
5/28/2015	XXXX-XXXX-XXXX-1080	BUILDINGS & GROUNDS	The Home Depot #1525	Trk# 329 - Lock wheels & safety glasses	54.73
5/15/2015	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Ereplacementparts.Com	AES - Vacuum motor replacement	167.68
5/5/2015	XXXX-XXXX-XXXX-0044	BUSINESS SERVICES	Quill Corporation	OFFICE SUPPLIES	30.78
5/6/2015	XXXX-XXXX-XXXX-0044	BUSINESS SERVICES	Quill Corporation	OFFICE SUPPLIES	14.99

Eagle County School District
Master Transaction Consolidation

5/7/2015	XXXX-XXXX-XXXX-0044	BUSINESS SERVICES	Quill Corporation	OFFICE SUPPLIES	29.49
5/21/2015	XXXX-XXXX-XXXX-0044	BUSINESS SERVICES	Ups	POSTAGE	244.99
5/14/2015	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Fun Productions	SUPPORT STAFF EVENT	1,350.00
5/27/2015	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Moes Original Bbq Eagle	LUNCH	24.50
5/28/2015	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Officemax/officedepot6604	OFFICE SUPPLIES	11.23
5/29/2015	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Alpine Party Rentals Llc	SUPPORT STAFF EVENT	551.83
5/29/2015	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Moes Original Bbq Eagle	SUPPORT STAFF EVENT	3,400.00
5/14/2015	XXXX-XXXX-XXXX-1030	BUSINESS SERVICES	Copy Plus Inc	OFFICE SUPPLIES	15.34
5/17/2015	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	Lowes #01905	Maintenance supplies for doors	65.68
5/1/2015	XXXX-XXXX-XXXX-0560	EAGLE VALLEY ELEMENTARY	Cospra	Professional Development workshop	25.00
5/1/2015	XXXX-XXXX-XXXX-0560	EAGLE VALLEY ELEMENTARY	Best Western Plus	Hotel for bus driver for 5th grade field trip to DMNS.	104.99
5/28/2015	XXXX-XXXX-XXXX-0560	EAGLE VALLEY ELEMENTARY	Learning A-Z	Learning A-Z subscription renewal	69.95
5/15/2015	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Bkf	Online scheduling program	24.90
5/19/2015	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amazon.Com	Professional Development	346.86
5/19/2015	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Scholastic Inc. Key 22	books for night of a thousand stars	652.00
5/20/2015	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amazon.Com	Professional Development	57.81
5/23/2015	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Cedars Flower Shop	Flowers for memorial service from staff	100.00
4/7/2015	XXXX-XXXX-XXXX-0067	EAGLE VALLEY HIGH SCHOOL	Pro Ed Inc	Purchase Pro Ed Inc	578.55
5/13/2015	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	26.65
5/13/2015	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	89.04
5/14/2015	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	28.39
5/15/2015	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	70.23
5/17/2015	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	268.29
5/18/2015	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Sq *sip Coffee Bar & Eate	Purchase Sq *sip Coffee Bar & Eate	212.50
5/29/2015	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	135.00
5/31/2015	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	31.96
6/1/2015	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	44.00
5/29/2015	XXXX-XXXX-XXXX-0869	EAGLE VALLEY HIGH SCHOOL	Bellas Market	Purchase Bellas Market	29.90
5/13/2015	XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	The Olive Gard00014860	Purchase The Olive Gard00014860	555.10
5/19/2015	XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	Hampton Inn Lakewood	Purchase Hampton Inn Lakewood	3,366.00
5/1/2015	XXXX-XXXX-XXXX-1172	EAGLE VALLEY HIGH SCHOOL	Ub F Activities On-Lin	Purchase Ub F Activities On-Lin	25.00
5/4/2015	XXXX-XXXX-XXXX-1172	EAGLE VALLEY HIGH SCHOOL	B And H Sports	Purchase B And H Sports	451.59
5/5/2015	XXXX-XXXX-XXXX-1172	EAGLE VALLEY HIGH SCHOOL	Party City	Credit Voucher Party City	-27.06
5/5/2015	XXXX-XXXX-XXXX-1172	EAGLE VALLEY HIGH SCHOOL	Holiday Inn Exp Montrs	Purchase Holiday Inn Exp Montrs	214.00
5/7/2015	XXXX-XXXX-XXXX-1172	EAGLE VALLEY HIGH SCHOOL	Doubletree Hotel Grand Ju	Purchase Doubletree Hotel Grand Ju	1,422.00
5/9/2015	XXXX-XXXX-XXXX-1172	EAGLE VALLEY HIGH SCHOOL	Dominos 6290	Purchase Dominos 6290	86.75
5/9/2015	XXXX-XXXX-XXXX-1172	EAGLE VALLEY HIGH SCHOOL	Sports Authori00001248	Purchase Sports Authori00001248	107.91
5/10/2015	XXXX-XXXX-XXXX-1172	EAGLE VALLEY HIGH SCHOOL	Travelodge Of Durango	Purchase Travelodge Of Durango	1,397.80
5/11/2015	XXXX-XXXX-XXXX-1172	EAGLE VALLEY HIGH SCHOOL	Chalktalksports.Com	Purchase Chalktalksports.Com	246.61
5/15/2015	XXXX-XXXX-XXXX-1172	EAGLE VALLEY HIGH SCHOOL	Usps 07410405630336457	Purchase Usps 07410405630336457	26.45
5/20/2015	XXXX-XXXX-XXXX-1172	EAGLE VALLEY HIGH SCHOOL	Doubletree Hotel Grand Ju	Purchase Doubletree Hotel Grand Ju	1,027.00
5/22/2015	XXXX-XXXX-XXXX-1172	EAGLE VALLEY HIGH SCHOOL	Flinn Scientific, I	Purchase Flinn Scientific, I	351.25
5/22/2015	XXXX-XXXX-XXXX-1172	EAGLE VALLEY HIGH SCHOOL	Vintage Magnolia	Purchase Vintage Magnolia	900.00
5/14/2015	XXXX-XXXX-XXXX-2095	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	73.42
5/19/2015	XXXX-XXXX-XXXX-2095	EAGLE VALLEY HIGH SCHOOL	Bellas Market	Purchase Bellas Market	147.39
5/5/2015	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	vario pro desktop reference system for front office	91.54
5/5/2015	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	sharpie permanent markers for front office	23.40
5/5/2015	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	adding machine, scotch tape dispenser, binder clips for office supplies	46.78
5/6/2015	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	clipboards, crayola colored pencils for office supplies	29.95
5/14/2015	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Adding machine return for front office Kelley	-23.90
5/20/2015	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Beverages for Physical Night	19.25
5/20/2015	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Carolina Biologic Supply	protozoan mixture Caruso	75.13
5/20/2015	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Sharpies, staples for office supplies and 4 portable dvd writers for library wiemer	183.28
5/21/2015	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	vertical business ID badge card holders for visitor badges	9.18
5/21/2015	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	ID Badge Clips for visitor badges	10.84
5/22/2015	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Stripes borders for 7th grade classroom Rulon	9.98
5/22/2015	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	Diffuser for front office Kelley	39.24
5/22/2015	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Pazzos Pizza - Eagle	Pizzas for yearbook Gamble, Physical night pizzas for doctors	201.60

Eagle County School District
Master Transaction Consolidation

5/22/2015	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Alpine Party Rentals Llc	8th grade continuation	393.32
5/26/2015	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Everyday Outfitters	Teacher gift Mahanti	6.00
5/26/2015	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Everyday Outfitters	Teacher gift Mahanti	53.00
5/27/2015	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Staff lunch crew meeting	9.48
5/27/2015	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Expert Burger One Eage	8th grade classroom award	30.40
5/29/2015	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Bulletin board border 7th grade classroom Rulon	7.98
5/29/2015	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Red Canyon Cafe	End of Year Teacher Add, drop, change meeting	345.00
5/3/2015	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Donuts for firefighter appreciation and lemons and cucumbers for teachers appreciation	13.53
5/6/2015	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	Red Canyon Cafe	Student Council breakfast	327.50
5/6/2015	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	Dusty Boot li	lunch for nurse appreciation	11.24
5/8/2015	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	Eagle Ranch Golf Course	PTO Teacher appreciation week	70.00
5/10/2015	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Avid breakfast	98.40
5/12/2015	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	Red Canyon Cafe	Coffee for Teacher appreciation	50.00
5/12/2015	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Academic Tea cookies	59.85
5/16/2015	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	Wm Supercenter #1199	8th Grade Continuation decorations Marsh	60.19
5/19/2015	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Coffee for Police appreciation day	14.95
5/26/2015	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Student Council breakfast meeting	55.07
5/4/2015	XXXX-XXXX-XXXX-1027	EAGLE VALLEY MIDDLE SCHOOL	Crown Awards Inc	Track awards McQueeney	174.95
5/27/2015	XXXX-XXXX-XXXX-1027	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Balloons for 8th grade continuation paid by PTO	187.87
5/6/2015	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Flowers for nurses appreciation day	20.00
5/9/2015	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Research Press Co.	books, workbooks for Schweitzer school counseling office	174.57
5/10/2015	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Playtherapysupply.Com	Thumballs, worry stone, divorce card deck, ice braker card deck, anxiety card deck, play therapy gam *	315.17
5/13/2015	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Lowes #01905	paint supplies, shades, shade hardware, tape dispenser, key rings for lock down drill, painting of c *	565.70
5/15/2015	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	The Paint Bucket - Eagle	Paint for the conference room paid by PTO	90.15
5/16/2015	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Elmers glue	38.34
5/17/2015	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Rolodex mesh desk organizer 8th grade classroom supplies Oyler	39.24
5/18/2015	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Texas Instruments Standard Function Calculator	175.10
5/18/2015	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	AMC WALKING DEAD WIND-UP SCIENCE OYLER	7.98
5/18/2015	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Stop watches for science	38.99
5/19/2015	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Workstation letter size desk tray organizer	43.08
5/19/2015	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Young Authors Foundation	Teen Ink Magazine for MOD Needs Liebl	99.00
5/20/2015	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Stickers for 8th grade continuation	4.20
5/21/2015	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	morton idoized table salt	159.73
5/21/2015	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Teach Terrific Grammar	248.54
5/21/2015	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Literary Genres BB for 8th grade	15.98
5/13/2015	XXXX-XXXX-XXXX-0587	EDWARDS ELEMENTARY	Edwards Building C	Purchase Edwards Building C	4.55
5/8/2015	XXXX-XXXX-XXXX-0900	EDWARDS ELEMENTARY	Scholastic Book Club	Lemonade Wars for student summer reading	150.00
5/12/2015	XXXX-XXXX-XXXX-0900	EDWARDS ELEMENTARY	Ovr	Bench for Jackie Hijmans memorial	135.98
5/14/2015	XXXX-XXXX-XXXX-0900	EDWARDS ELEMENTARY	Varidesk	Varidesk stand up desk for Heidi Hanssen	325.00
5/13/2015	XXXX-XXXX-XXXX-0900	EDWARDS ELEMENTARY	Henrys Chinese Cafe #c101	Gift card for Marty Hijmans for hosting End of the Year staff party	50.00
5/16/2015	XXXX-XXXX-XXXX-0900	EDWARDS ELEMENTARY	The Gashouse	Catering for Kathy Buck-Roy retirement party	271.80
5/18/2015	XXXX-XXXX-XXXX-0900	EDWARDS ELEMENTARY	Bookworm Of Edwards	Lemonade Wars in Spanish for summer reading program	594.16
5/28/2015	XXXX-XXXX-XXXX-0900	EDWARDS ELEMENTARY	Qdoba #0700	Catering for staff end of the year party	309.00
5/29/2015	XXXX-XXXX-XXXX-0900	EDWARDS ELEMENTARY	Bookworm Of Edwards	Credit Voucher for Lemonade Wars books returned	-137.00
5/5/2015	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Village Market	Half and Half for Staff	4.59
5/14/2015	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	29.00
5/14/2015	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Wal-Mart #1199	Balloons plates and lemonade for 5th grade continuation	104.86
5/14/2015	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Holiday Inn	Bus for driver 5th grade monument overnight trip 05/20	146.88
5/23/2015	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Amazon.Com	Frame for 5th grade class picture	32.92
5/25/2015	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Amazon.Com	Picture frame for 5th grade class photo	32.91
5/28/2015	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Starbucks #06615 Edwards	Coffee for Jackie Hijmans memorial bench dedication	29.90
5/29/2015	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Village Market	Plates juice and fruit for Hijmans breakfast bench memorial dedication	42.70
5/29/2015	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Bonjour Bakery Of Vail	Pastries for Hijmans bench memorial breakfast	73.35
5/4/2015	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	City-Market #0426	Snacks for ELL Meeting	20.48
5/13/2015	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Smiling Moose Deli	Purchase Smiling Moose Deli	56.41
5/13/2015	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Etown Colorado	Purchase Etown Colorado	66.10

Eagle County School District
Master Transaction Consolidation

5/15/2015	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Paypal	Purchase Paypal	1,570.00
5/21/2015	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Uw Madison Wcer Cc Svc	Purchase Uw Madison Wcer Cc Svc	890.00
5/23/2015	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Expedia	Purchase Expedia	134.26
5/11/2015	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Amazon.Com	Purchase Amazon.Com	37.24
5/15/2015	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Amazon.Com	Purchase Amazon.Com	51.37
5/26/2015	XXXX-XXXX-XXXX-0173	ELEMENTARY EDUCATION	626 On Rood	Purchase 626 On Rood	50.00
5/27/2015	XXXX-XXXX-XXXX-0173	ELEMENTARY EDUCATION	Zoup! 7th & North	Purchase Zoup! 7th & North	11.44
5/28/2015	XXXX-XXXX-XXXX-0173	ELEMENTARY EDUCATION	Ramada Inn	Purchase Ramada Inn	74.00
5/8/2015	XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	Amazon.Com	Purchase Amazon.Com	103.30
5/21/2015	XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	Richard C Owen Publisher	Purchase Richard C Owen Publisher	80.00
5/12/2015	XXXX-XXXX-XXXX-1048	ELEMENTARY EDUCATION	Amazon.Com	Purchase Amazon.Com	61.55
5/8/2015	XXXX-XXXX-XXXX-0016	FOOD SERVICES	Ctc	Fresh Approach marketing Auto-pay (already paid-trying to get reserved)	15.00
5/21/2015	XXXX-XXXX-XXXX-0016	FOOD SERVICES	Dusty Boot li	Year End Management Meeting	167.32
5/29/2015	XXXX-XXXX-XXXX-0016	FOOD SERVICES	Batsons Corner Store	Pauline Gurule 20 yr employee retirement frame for CDE cert.	26.99
5/20/2015	XXXX-XXXX-XXXX-0240	GYPsum CREEK MIDDLE SCHOOL	City-Market #0434	Academic Tea Flowers	5.00
5/28/2015	XXXX-XXXX-XXXX-0240	GYPsum CREEK MIDDLE SCHOOL	Moes Original Bbq Eagle	End-of-year staff gathering	112.50
5/22/2015	XXXX-XXXX-XXXX-0844	GYPsum CREEK MIDDLE SCHOOL	Co State Parks Rsvtns	6th Grade Field Trip to Sylvan Lake	1,596.00
5/12/2015	XXXX-XXXX-XXXX-0968	GYPsum CREEK MIDDLE SCHOOL	The Bulk Book Store	Blood in the River Books	389.70
5/26/2015	XXXX-XXXX-XXXX-0968	GYPsum CREEK MIDDLE SCHOOL	Tenth Mountain Division H	Staff Hut Trip	264.00
5/26/2015	XXXX-XXXX-XXXX-0968	GYPsum CREEK MIDDLE SCHOOL	The Back Bowl	7th Field Trip	1,545.00
5/1/2015	XXXX-XXXX-XXXX-0992	GYPsum CREEK MIDDLE SCHOOL	Usps 07410405630336457	Stamps	245.00
5/6/2015	XXXX-XXXX-XXXX-1081	GYPsum CREEK MIDDLE SCHOOL	Osi*unitedstatesflag	US Flag	52.70
5/7/2015	XXXX-XXXX-XXXX-1081	GYPsum CREEK MIDDLE SCHOOL	Tct	Pins for Way to Howl; Academic Tea; Continuation	379.45
5/19/2015	XXXX-XXXX-XXXX-1081	GYPsum CREEK MIDDLE SCHOOL	Bellas Market	Food for Academic Tea	27.17
5/26/2015	XXXX-XXXX-XXXX-1081	GYPsum CREEK MIDDLE SCHOOL	City-Market #0434	8th Continuation Supplies	13.78
5/27/2015	XXXX-XXXX-XXXX-1081	GYPsum CREEK MIDDLE SCHOOL	Gldw Hot Springs Pool	6th Field Trip To Glenwood Hot Springs	747.00
5/29/2015	XXXX-XXXX-XXXX-1081	GYPsum CREEK MIDDLE SCHOOL	Heidi's Brooklyn Deli	Staff Breakfast	154.70
4/26/2015	XXXX-XXXX-XXXX-1122	GYPsum ELEMENTARY	Other Credits - Sale Reversal	Other Credits Sale Reversal	-251.21
4/26/2015	XXXX-XXXX-XXXX-1122	GYPsum ELEMENTARY	Other Credits - Sale Reversal	Other Credits Sale Reversal	-502.56
5/20/2015	XXXX-XXXX-XXXX-1263	GYPsum ELEMENTARY	Beaver Run Reservation	Beaver Run CASE continue education conference	170.00
5/22/2015	XXXX-XXXX-XXXX-1263	GYPsum ELEMENTARY	Lot 12	Comfort Inn bus parking	10.00
5/22/2015	XXXX-XXXX-XXXX-1263	GYPsum ELEMENTARY	Comfort Inn & Stes Denver	Comfort Inn-room for bus driver 5th grade field trip.	139.99
5/6/2015	XXXX-XXXX-XXXX-1271	GYPsum ELEMENTARY	Denver Cutlery Inc	Denver Cutlery - sharpen paper cutters.	50.00
5/10/2015	XXXX-XXXX-XXXX-1271	GYPsum ELEMENTARY	Rocky Mtn Spring Water	Rocky Mountain Spring Water - water for staff lounge	211.90
5/13/2015	XXXX-XXXX-XXXX-1271	GYPsum ELEMENTARY	Openyardcom	Purchase Openyardcom	156.57
5/14/2015	XXXX-XXXX-XXXX-1271	GYPsum ELEMENTARY	Acp Direct	Document camera and headphones	891.88
5/14/2015	XXXX-XXXX-XXXX-1271	GYPsum ELEMENTARY	Denver Zoo Gate	Denver Zoo 5th grade FT	42.00
5/12/2015	XXXX-XXXX-XXXX-1271	GYPsum ELEMENTARY	Glenwood Tramway Llc	Caverns Adventure Park - 4th grade field trip	476.00
5/18/2015	XXXX-XXXX-XXXX-1271	GYPsum ELEMENTARY	Amazon.Com	3 Kindle Fires for student awards	217.80
5/11/2015	XXXX-XXXX-XXXX-1289	GYPsum ELEMENTARY	Bellas Market	Dish washing detergent	7.58
5/12/2015	XXXX-XXXX-XXXX-1289	GYPsum ELEMENTARY	Usps 07410405630336457	Mailing box tops	12.65
5/13/2015	XXXX-XXXX-XXXX-1289	GYPsum ELEMENTARY	Usps 07410405630336457	Mailing box tops	5.95
5/14/2015	XXXX-XXXX-XXXX-1289	GYPsum ELEMENTARY	Usps 07410405630336457	Mailing box tops	5.95
5/6/2015	XXXX-XXXX-XXXX-0161	HEADSTART/CPP	Wal-Mart #1199	staff party	157.20
5/18/2015	XXXX-XXXX-XXXX-0161	HEADSTART/CPP	Wm Supercenter #1199	Plastic supplies for JCES EOY celebration	53.37
5/22/2015	XXXX-XXXX-XXXX-0161	HEADSTART/CPP	Wm Supercenter #1199	plastic supplies for AES EOY celebration	39.66
5/26/2015	XXXX-XXXX-XXXX-0161	HEADSTART/CPP	City-Market #0426	RSES EOY celebration supplies	26.15
5/26/2015	XXXX-XXXX-XXXX-0161	HEADSTART/CPP	Wm Supercenter #1199	JCES EOY celebration supplies	62.60
5/27/2015	XXXX-XXXX-XXXX-0161	HEADSTART/CPP	Wm Supercenter #1199	JCES EOY celebration supplies	26.57
5/4/2015	XXXX-XXXX-XXXX-0500	HEADSTART/CPP	Beyond Play Llc	Phonics Reader and castle logic for BCES	94.18
5/27/2015	XXXX-XXXX-XXXX-0500	HEADSTART/CPP	American Frnture E-Store	Table & chairs for AES	462.46
5/13/2015	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	The Back Bowl	BCES staff celebration for parent survey winners	114.46
5/19/2015	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	Eagle Diner	home visit Mary Jane	26.15
5/22/2015	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	City-Market #0426	bus pass	100.00
5/5/2015	XXXX-XXXX-XXXX-0801	HEADSTART/CPP	City-Market #0426	HSAC committee lunch	47.55
5/12/2015	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	Yard House 00083295	dinner for Shelley Smith & Erika Gill CLASS training in Denver	27.80

Eagle County School District
Master Transaction Consolidation

5/13/2015	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	Star Parking Systems	parking for 2 day workshop in Denver	23.00
5/14/2015	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	Grand Ave Grill	post conference with Rachel Taylor	25.40
5/21/2015	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	Scholastic Inc. Key 6	return books	-83.40
5/21/2015	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	Scholastic Inc. Key 6	return books	-181.81
5/1/2015	XXXX-XXXX-XXXX-1023	HEADSTART/CPP	The Timbers	CHSA Family Service Training hotel	89.00
5/7/2015	XXXX-XXXX-XXXX-1023	HEADSTART/CPP	Wm Supercenter #1199	Staff Development birthday cards	5.64
5/4/2015	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Subway 00146555	Food for Policy Council Meeting	110.00
5/6/2015	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	food for preschool SPED PLC	49.02
5/7/2015	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Usps 07261005330334478	shipping for book return	8.79
5/8/2015	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Smiling Moose Deli	food for Spec Curriculum meetings	219.72
5/13/2015	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	food for FSC strategic plan ECSE PLC and Rock Star Mtgs	76.04
5/13/2015	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Holiday Inn Express Den	rooms for Shelley Smith & Erika Gill Conference in Denver	251.30
5/19/2015	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Old Forge Pizza/cantina	Food for Melina's Kindergarten Meeting	120.75
5/27/2015	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	supplies for EOY potluck celebration	16.24
5/26/2015	XXXX-XXXX-XXXX-2327	HEADSTART/CPP	Wm Supercenter #1199	RHES EOY celebration supplies	23.16
5/6/2015	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Comfort Inn & Stes Denver	4th Grade Fieldwork Bus Driver Hotel	109.99
5/18/2015	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Supplies for Volunteer Luncheon	28.52
5/22/2015	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Subway 03053444	Food for 8th Grade Civil War Reenactment	739.00
5/22/2015	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Comfort Inn Fruita	Hotel for Bus Drivers 6th Grade Fieldwork	257.97
5/26/2015	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	City-Market #0426	Flowers for 8th Grade Continuation	25.96
5/26/2015	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Balloon Supplies and Flowers for 8th Grade Continuation	60.84
5/27/2015	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Envelopes and Prizes for Jogathon and 6th Grade	45.88
5/29/2015	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Comfort Inn And Suites	Hotel for Teacher Conference	297.00
5/29/2015	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Comfort Inn And Suites	Credit for Hotel for Teacher Conference	-328.65
5/29/2015	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Comfort Inn And Suites	Hotel for Teacher Conference later credited	328.65
5/26/2015	XXXX-XXXX-XXXX-0525	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Bags to Organize Book Room	46.12
5/27/2015	XXXX-XXXX-XXXX-0525	HOMESTAKE PEAK SCHOOL	Smiling Moose Deli	Food for Teacher Meeting	72.98
5/6/2015	XXXX-XXXX-XXXX-0624	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	Medium and Small Storage Boxes	44.70
5/1/2015	XXXX-XXXX-XXXX-1162	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Garden Products for 1st Grade Fieldwork Project	43.32
5/1/2015	XXXX-XXXX-XXXX-1162	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Food for Students on 4th Grade Fieldwork Trip	68.24
5/6/2015	XXXX-XXXX-XXXX-1162	HOMESTAKE PEAK SCHOOL	Dominos 6342	Dinner for Students on 4th Grade Fieldwork Trip	203.16
5/6/2015	XXXX-XXXX-XXXX-1162	HOMESTAKE PEAK SCHOOL	Burgerfi	Lunch for Students on 4th Grade Fieldwork Trip	362.66
5/12/2015	XXXX-XXXX-XXXX-1162	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Items for 7th Grade Fieldwork Trip	249.75
5/12/2015	XXXX-XXXX-XXXX-1162	HOMESTAKE PEAK SCHOOL	Oriental Trading Co	Field Day Prizes for Students	30.99
5/20/2015	XXXX-XXXX-XXXX-1162	HOMESTAKE PEAK SCHOOL	Wm Supercenter #5099	Items for 6th Grade Fieldwork Trip	32.29
5/21/2015	XXXX-XXXX-XXXX-0159	HUMAN RESOURCES	Amazon Mktplace Pmts	Stand up desks	1,950.00
5/4/2015	XXXX-XXXX-XXXX-0883	HUMAN RESOURCES	City-Market #0434	Laura's going away cake	52.99
5/28/2015	XXXX-XXXX-XXXX-1148	HUMAN RESOURCES	Heidi's Brooklyn Deli	Lunch for CTO and Asst. Sup Interviews	181.74
5/5/2015	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Southwest Binding & Lami	laminating film	103.80
5/13/2015	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amazon.Com	DELTA PLAYSTATION ACTIVITY CENTER	79.99
5/21/2015	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	cups-napkins-orange juice-table clothes plastic	40.17
5/21/2015	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Usps 07271805530336291	stamps	83.00
5/22/2015	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Village Market	balloons-bakery donuts	135.68
5/30/2015	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amazonprime Membership	Purchase Amazonprime Membership is being cancelled and credit back to acct	99.00
5/2/2015	XXXX-XXXX-XXXX-0967	JUNE CREEK ELEMENTARY	Bookworm Of Edwards	TEACHER APPRECIATION GIFTS	30.00
5/3/2015	XXXX-XXXX-XXXX-0967	JUNE CREEK ELEMENTARY	Starbucks #06615 Edwards	TEACHER COFFEE	14.95
5/3/2015	XXXX-XXXX-XXXX-0967	JUNE CREEK ELEMENTARY	Village Market	HOT CHOCOLATE- TEA-CUPS-APPLE JUICE-ORANGE JUICE	22.85
5/7/2015	XXXX-XXXX-XXXX-0967	JUNE CREEK ELEMENTARY	Qdoba #0700	RICE-BEANS-CHEESE-BROWNIE-COOKIES-TACO BAR	500.00
5/16/2015	XXXX-XXXX-XXXX-0967	JUNE CREEK ELEMENTARY	Wal-Mart #1199	BALLS-BUBBLE STICKS-CUPS-CHALK	53.51
5/21/2015	XXXX-XXXX-XXXX-0967	JUNE CREEK ELEMENTARY	Starbucks #06615 Edwards	CONTINUATION COFFEE	50.00
5/26/2015	XXXX-XXXX-XXXX-0967	JUNE CREEK ELEMENTARY	Wal-Mart #1199	BALL-CHALK-CUPS-	25.78
5/28/2015	XXXX-XXXX-XXXX-0967	JUNE CREEK ELEMENTARY	Village Market	PLANTS	35.98
5/29/2015	XXXX-XXXX-XXXX-0967	JUNE CREEK ELEMENTARY	The Gashouse	END OF YEAR PARTY- WINGS-NACHOS-ARTICHOKE DIP-CALAMARI-VEGGIE PLATE-	222.23
5/21/2015	XXXX-XXXX-XXXX-1881	JUNE CREEK ELEMENTARY	S*joannd Us	HOUSE SALAD-CRAB CAKES- CORRECTION TAPE-MARKERS-CLIP BINDER-FILE FOLDERS-STOP WATCH-PENS- DRY ERASE MARKERS-	270.80
4/30/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	lhoph 1837 00018374	Breakfast for Math Grant GJ	13.78

Eagle County School District
Master Transaction Consolidation

4/30/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Holiday Inn Grand Junction	Hotel for MSP-IP Grand Junction	83.00
5/26/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Applebees Gran48248249	Dinner Math Grant GJ	16.47
5/26/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	626 On Road	Dinner for Math Grant GJ	38.00
5/26/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Dennys #6091	Breakfast Math Grant GJ	10.48
5/26/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Kannah Creek Brewery	Dinner for Math Grant GJ	17.05
5/27/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Zoup! 7th & North	Lunch for Math Grant GJ	12.53
5/28/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Doubletree Hotel Grand Ju	Hotel Math Grant GJ	166.00
5/29/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Comfort Inns Avon	Hotel rooms for Avon Site Visit Math Grant	1,738.00
5/12/2015	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Nozawa Sushi And Kitchen	Ed Quality Staff lunch	125.82
5/14/2015	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Expedia	Hotel for Future Ready Summit	403.82
5/24/2015	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Michaels Stores 9183	Supplies for Staff party at Brush Creek	71.65
5/25/2015	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Amazonprime Membership	Amazon Prime membership	99.00
5/1/2015	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Amazon.Com	Books for Math Recovery JE to Brenda	29.33
5/1/2015	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Amazon.Com	Books for Math Recovery JE to Brenda	37.18
5/4/2015	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Natl Ccl Teachers Of Math	Books for Math Recovery JE to Brenda	121.75
5/11/2015	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Education Week	Math Recovery JE to Brenda	4.95
5/18/2015	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Natl Ccl Teachers Of Math	Books for Math Recovery JE to Brenda	30.33
5/26/2015	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Kannah Creek Brewery	Dinner for Math Recovery GJ JE to Brenda	46.19
5/28/2015	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Frontier Ai	Flight for Math Recovery conference JE to Brenda	234.00
5/28/2015	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Delta Air	Flight for Math Recovery conference JE to Brenda	267.10
5/1/2015	XXXX-XXXX-XXXX-1031	LEARNING SERVICES	Starbucks #06615 Edwards	CMC meeting with Anne	14.95
5/1/2015	XXXX-XXXX-XXXX-1031	LEARNING SERVICES	City-Market #0434	CMC meeting with Anne	18.82
5/4/2015	XXXX-XXXX-XXXX-1031	LEARNING SERVICES	City-Market #0434	Instructional rounds at EVHS food	34.46
5/5/2015	XXXX-XXXX-XXXX-1031	LEARNING SERVICES	Amazon.Com	additional Danielson books	94.01
5/5/2015	XXXX-XXXX-XXXX-1031	LEARNING SERVICES	City-Market #0434	Coffee for Instructional Rounds EVHS	14.95
5/5/2015	XXXX-XXXX-XXXX-1031	LEARNING SERVICES	City-Market #0434	Food for Traci's Tactic meeting	24.02
5/7/2015	XXXX-XXXX-XXXX-1031	LEARNING SERVICES	Usps 07261005330334478	Mail Ainsley Rose DVD	10.95
5/7/2015	XXXX-XXXX-XXXX-1031	LEARNING SERVICES	Dusty Boot li	Dinner for last NTI meeting	234.73
5/18/2015	XXXX-XXXX-XXXX-1031	LEARNING SERVICES	City-Market #0434	Food for Mary's meeting	4.99
5/20/2015	XXXX-XXXX-XXXX-0136	RED CANYON HIGH SCHOOL	City-Market #0434	marshmallow and rice krispy cereal for Friday cooking class	54.70
5/27/2015	XXXX-XXXX-XXXX-0136	RED CANYON HIGH SCHOOL	The Back Bowl	Adventure Day both campuses 55 students at 15 each	825.00
5/5/2015	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Henrys Chinese Cafe #c101	staff appreciation and meeting	113.55
5/6/2015	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Larkburger Llc	staff lunch for teacher appreciation week	2.25
5/6/2015	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Larkburger Llc	staff lunch for teacher appreciation week	2.25
5/6/2015	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Larkburger Llc	staff lunch for teacher appreciation week	3.25
5/6/2015	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Larkburger Llc	staff lunch for teacher appreciation week	3.25
5/6/2015	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Larkburger Llc	staff lunch for teacher appreciation week	3.25
5/6/2015	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Larkburger Llc	staff lunch for teacher appreciation week	3.25
5/6/2015	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Larkburger Llc	staff lunch for teacher appreciation week	5.15
5/6/2015	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Larkburger Llc	staff lunch for teacher appreciation week	5.25
5/6/2015	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Jtd Enterprises Inc	poles for our flags for graduation	53.90
5/15/2015	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	City-Market #0434	Sausage and biscuits for Friday class	40.63
5/15/2015	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	picture frames for graduating seniors	105.36
5/18/2015	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Batsons Corner Store	wrap paper and ribbon for senior presents	7.00
5/18/2015	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Batsons Corner Store	sharpie markers and ribbon and wrap paper	12.89
5/18/2015	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Copy Plus Inc	paper for graduation flyers	32.20
5/19/2015	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	City-Market #0434	plates and wrapping paper for graduation	16.05
5/4/2015	XXXX-XXXX-XXXX-2178	RED CANYON HIGH SCHOOL	Vvc Thrifty Shop -Eagl	Two couches for Eagle Campus	120.00
5/5/2015	XXXX-XXXX-XXXX-2178	RED CANYON HIGH SCHOOL	City-Market #0434	juice for cooking class	4.00
5/5/2015	XXXX-XXXX-XXXX-2178	RED CANYON HIGH SCHOOL	Moes Original Bbq Eagle	staff meeting and appreciation	101.78
5/7/2015	XXXX-XXXX-XXXX-2178	RED CANYON HIGH SCHOOL	Elitch Garden Theme Park	Physics Night at Elitches 30 kids at 2399 and 5 fee	724.70
5/6/2015	XXXX-XXXX-XXXX-2178	RED CANYON HIGH SCHOOL	Nozawa Sushi And Kitchen	staff appreciation	15.24
5/6/2015	XXXX-XXXX-XXXX-2178	RED CANYON HIGH SCHOOL	Nozawa Sushi And Kitchen	staff appreciation/ training	110.45
5/8/2015	XXXX-XXXX-XXXX-2178	RED CANYON HIGH SCHOOL	Wal-Mart #1199	lemons and pineapple and jello for Friday cooking class	35.44
5/20/2015	XXXX-XXXX-XXXX-2178	RED CANYON HIGH SCHOOL	Alpine Party Rentals Llc	balance owed for stage for graduation at Four Eagle Ranch	430.46
5/28/2015	XXXX-XXXX-XXXX-2178	RED CANYON HIGH SCHOOL	Usps 07261005330334478	Certified mailing for a student	9.76
5/29/2015	XXXX-XXXX-XXXX-2178	RED CANYON HIGH SCHOOL	Family Dollar #8539	totes for Friday classes and soap	55.50
5/8/2015	XXXX-XXXX-XXXX-0495	RED HILL ELEMENTARY	Ssi	PLAYGROUND BALL SET	232.69

Eagle County School District
Master Transaction Consolidation

5/1/2015	XXXX-XXXX-XXXX-0602	RED HILL ELEMENTARY	Ssi	PIPE CLEANERS;PENS;STAPLES;STAPLE REMOVER;BIRTHDAY CROWNS;RUBBER CEMENT;BIRTHDAY CERTIFICATES;PAINT; *	73.20
5/12/2015	XXXX-XXXX-XXXX-0751	RED HILL ELEMENTARY	Grand Ave Grill	PRINCIPALS LUNCH	57.35
5/19/2015	XXXX-XXXX-XXXX-0751	RED HILL ELEMENTARY	Amazon Mktplace Pmts	PBL IN THE ELEMENTARY GRADES	39.94
5/19/2015	XXXX-XXXX-XXXX-0751	RED HILL ELEMENTARY	Amazon Mktplace Pmts	PBL IN THE ELEMENTARY GRADES	34.68
5/21/2015	XXXX-XXXX-XXXX-0751	RED HILL ELEMENTARY	Amazon.Com	STUDENT CENTEREDCOACHING;A GUIDE FOR GRADES K THRU EIGHT AND PRINCIPALS	178.14
5/22/2015	XXXX-XXXX-XXXX-0751	RED HILL ELEMENTARY	Amazon.Com	A HANDBOOK FOR CLASSROOM INSTRUCTION THAT WORKS;SECOND EDITION	62.60
5/22/2015	XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Bellas Market	HOT DOGS FOR SPIRIT DAY	27.31
5/5/2015	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	The Flower Patch	FLOWERS FOR LOUANNA HARRIS ORDERED BY RHES	40.00
5/25/2015	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amazon Mktplace Pmts	HEADPHONES FOR LOWER COMPUTER LAB AND LIBRARY	186.83
5/1/2015	XXXX-XXXX-XXXX-1758	RED HILL ELEMENTARY	Ssi	GLUE STICKS;PENCIL SHARPENER;BRUSHES;PAINT;COLORED PAPER;ERASERS	224.48
5/18/2015	XXXX-XXXX-XXXX-0572	RED SANDSTONE ELEMENTARY	Ridgway Mountain M	lunches on 5/18 for Mesa Verde	25.74
5/18/2015	XXXX-XXXX-XXXX-0572	RED SANDSTONE ELEMENTARY	Mesa Verde Np-Vc #1	Mesa Verde Balcony Tour fees	232.00
5/18/2015	XXXX-XXXX-XXXX-0572	RED SANDSTONE ELEMENTARY	Ridgway Mountain M	lunches for 5/18 on Mesa Verde	377.46
5/19/2015	XXXX-XXXX-XXXX-0572	RED SANDSTONE ELEMENTARY	Aramark Morefield	camp site fees	144.72
5/19/2015	XXXX-XXXX-XXXX-0572	RED SANDSTONE ELEMENTARY	Aramark Morefield	camp site fees	144.72
5/27/2015	XXXX-XXXX-XXXX-0572	RED SANDSTONE ELEMENTARY	Walgreens #15101	photo gifts for chaperones	5.80
5/27/2015	XXXX-XXXX-XXXX-0572	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	photo gifts for chaperones	29.84
5/1/2015	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Discount School Supply	returned tax	-3.20
5/10/2015	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Rocky Mtn Spring Water	office water	150.90
5/12/2015	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Vail Valley Ace Hardware	supplies for TOV cleanup	40.45
5/13/2015	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Southwest Binding & Lami	laminating film	55.90
5/14/2015	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Usps 07052205230313753	sent back wrong laminating film	35.83
5/15/2015	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Target 00015255	Diane's paper pads	3.94
5/20/2015	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Sp *local Joes Pizza And	Efec pizza party-will be reimbursed	154.74
5/20/2015	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Office Depot #1080	paper	205.14
5/21/2015	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Vail Mtn Coffee & Tea	office coffee	44.75
5/26/2015	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Safeway Store 00006312	flowers for volunteer party	10.00
5/27/2015	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Pazzos Pizza	kinder end of year party	65.00
5/27/2015	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Office Max	RSES envelopes	101.31
5/28/2015	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Alpine Arts Center	art supplies for end of year celebration	82.00
4/30/2015	XXXX-XXXX-XXXX-0909	RED SANDSTONE ELEMENTARY	Ki	latches for lunchroom tables	40.00
5/18/2015	XXXX-XXXX-XXXX-0918	RED SANDSTONE ELEMENTARY	Wal-Mart #0966	supplies to repair tents	128.91
5/5/2015	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Amazon.Com	library books for GT	106.75
5/18/2015	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Bookworm Of Edwards	copies of summer reading program book	35.07
5/29/2015	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Surveymonkey.Com	parent survey for 2014-15 school year	26.00
5/30/2015	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Bart & Yetis	end of season party	100.00
5/14/2015	XXXX-XXXX-XXXX-0942	SPECIAL EDUCATION	Glwd Hot Springs Pool	Tickets for Glenwood Pool for Transition Students	108.00
5/15/2015	XXXX-XXXX-XXXX-0942	SPECIAL EDUCATION	Wal-Mart #1199	Materials for Open House	33.84
5/17/2015	XXXX-XXXX-XXXX-0942	SPECIAL EDUCATION	Wm Supercenter #1199	Items for Transition Open House	9.97
5/16/2015	XXXX-XXXX-XXXX-0942	SPECIAL EDUCATION	Copy Plus Inc	Cards and materials for Open House	122.60
5/18/2015	XXXX-XXXX-XXXX-0942	SPECIAL EDUCATION	Wm Supercenter #1199	Items for Open House	25.04
5/6/2015	XXXX-XXXX-XXXX-0966	SPECIAL EDUCATION	Vistapr*vistaprint.Com	Business cards for Child Find Coordinator	14.58
5/21/2015	XXXX-XXXX-XXXX-5630	SPECIAL EDUCATION	Dominos 6277	Lunch for D & HH local group and students	27.64
5/13/2015	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Nuance Communications	Apps and Headphones for VCA Student	213.88
5/14/2015	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Sandys Office Supply, Inc	Supplies for ESS Office	54.26
5/14/2015	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Sandys Office Supply, Inc	Supplies for ESS Office	184.44
5/20/2015	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	No Tears Learning Inc	Materials for private school student	50.24
5/13/2015	XXXX-XXXX-XXXX-5903	SPECIAL EDUCATION	Nordic Lodge Inc	Lodging for Bus Driver for Model UN in Steamboat	75.00
4/30/2015	XXXX-XXXX-XXXX-5911	SPECIAL EDUCATION	Hyatt Hotels Denver Cc	Lodging for LRP conference	714.00
5/5/2015	XXXX-XXXX-XXXX-5911	SPECIAL EDUCATION	Hyatt Hotels Denver Cc	Credit for duplicate reservation.	-239.83
5/21/2015	XXXX-XXXX-XXXX-5911	SPECIAL EDUCATION	Breck Reservations	Lodging for Midwest Leadership Conference	144.07
5/4/2015	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Wm Supercenter #1199	Items for EXPO	28.86
5/7/2015	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Batsons Corner Store	Supplies for GT Specialists	15.00
5/7/2015	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Red Canyon Cafe	Teacher Appreciation Day Gift Certificates -- Approved by Sandra Mutchler	75.00
5/7/2015	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Alpine Party Rentals Llc	Tables and chairs for EXPO at BCES	422.69

Eagle County School District
Master Transaction Consolidation

5/8/2015	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Red Canyon Cafe	Teacher Appreciation Day Gift Certificates -- approved by Sandra Mutchler	15.00
5/22/2015	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Amazon Mktplace Pmnts	Testing materials for Speech students	74.94
5/26/2015	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Amazon.Com	Books for GT Specialists	17.71
5/26/2015	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Amazon.Com	Books for GT Specialists	248.11
5/30/2015	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	In *petals Of Provence	Flowers for GT staff member	55.00
5/5/2015	XXXX-XXXX-XXXX-5945	SPECIAL EDUCATION	Hyatt Hotels Denver Cc	Credit for duplicate reservation	-239.83
5/9/2015	XXXX-XXXX-XXXX-5945	SPECIAL EDUCATION	Hyatt Hotels Denver Cc	Tax Credit for lodging at Hyatt	-61.66
5/13/2015	XXXX-XXXX-XXXX-5945	SPECIAL EDUCATION	Amazon.Com	Books for student at RHES	41.85
4/30/2015	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Rei Com	Roller for Stand up work station	66.83
5/4/2015	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Colorado Association Of S	CASE Annual Dues	305.00
5/7/2015	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Amazon.Com	Books	26.96
5/13/2015	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	De*great Education Col	Workshop fee	125.00
5/16/2015	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Har	Harvard Resources and books	48.86
5/17/2015	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Walgreens #15101	Office Supplies	22.74
5/18/2015	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Amazon Mktplace Pmnts	M Gass - Frame gift	67.95
5/18/2015	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Lts	Jersey - M Gass Gift	93.78
5/28/2015	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Beaver Run Reservation	CASE Hotel Stay (2 people) and Meeting Room	316.00
5/8/2015	XXXX-XXXX-XXXX-0610	SUPERINTENDENT	Dropbox*8sxxt7ygm2ll	Monthly Fee	13.98
5/19/2015	XXXX-XXXX-XXXX-0610	SUPERINTENDENT	Learning Forward	Standard Membership	99.00
5/21/2015	XXXX-XXXX-XXXX-0610	SUPERINTENDENT	Dropbox*8sxxt7ygm2ll	Credit from Dropbox	-7.67
5/21/2015	XXXX-XXXX-XXXX-0610	SUPERINTENDENT	Dropbox*sshctqf59mw9	Dropbox standard plan	75.00
5/8/2015	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Donuts - all schools National Teacher Week	383.36
5/11/2015	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Ad Team Supplies	18.55
5/13/2015	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Luigis Pasta House	Dinner - BOE Meeting	221.40
5/18/2015	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Paperless Post	Supscription Fee	18.00
5/20/2015	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Ngrave Solutions Llc	M Gass Gift	195.45
5/21/2015	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Creek Side Club House And	Mike G. - farewell	600.00
5/27/2015	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	BOE Meeting Dinner Supplies	20.97
5/27/2015	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Red Canyon Cafe	BOE Meeting Dinner	195.00
5/1/2015	XXXX-XXXX-XXXX-2202	SUPERINTENDENT	Target 00020297	Purchase Target 00020297	49.99
5/8/2015	XXXX-XXXX-XXXX-2202	SUPERINTENDENT	Crowne Plaza Dnvr	Purchase Crowne Plaza Dnvr	8.00
5/17/2015	XXXX-XXXX-XXXX-2202	SUPERINTENDENT	Dropbox*gdtvhkwthvq1	Purchase Dropbox*gdtvhkwthvq1	9.99
5/19/2015	XXXX-XXXX-XXXX-2202	SUPERINTENDENT	Amazon Mktplace Pmnts	Purchase Amazon Mktplace Pmnts	121.80
5/20/2015	XXXX-XXXX-XXXX-2202	SUPERINTENDENT	Facebook Z4pky7ent2	Purchase Facebook Z4pky7ent2	51.95
5/24/2015	XXXX-XXXX-XXXX-2202	SUPERINTENDENT	Event Ticket Insurance	Purchase Event Ticket Insurance	20.97
5/24/2015	XXXX-XXXX-XXXX-2202	SUPERINTENDENT	Event Ticket Insurance	Purchase Event Ticket Insurance	20.97
5/24/2015	XXXX-XXXX-XXXX-2202	SUPERINTENDENT	Event Ticket Insurance	Purchase Event Ticket Insurance	20.97
5/24/2015	XXXX-XXXX-XXXX-2202	SUPERINTENDENT	Event Ticket Insurance	Purchase Event Ticket Insurance	20.97
5/24/2015	XXXX-XXXX-XXXX-2202	SUPERINTENDENT	Event Ticket Insurance	Purchase Event Ticket Insurance	20.97
5/24/2015	XXXX-XXXX-XXXX-2202	SUPERINTENDENT	Event Ticket Insurance	Purchase Event Ticket Insurance	20.97
5/24/2015	XXXX-XXXX-XXXX-2202	SUPERINTENDENT	Event Ticket Insurance	Purchase Event Ticket Insurance	20.97
5/24/2015	XXXX-XXXX-XXXX-2202	SUPERINTENDENT	Event Ticket Insurance	Purchase Event Ticket Insurance	20.97
5/24/2015	XXXX-XXXX-XXXX-2202	SUPERINTENDENT	Tm	Credit Voucher Tm	-281.36
5/24/2015	XXXX-XXXX-XXXX-2202	SUPERINTENDENT	Tm	Purchase Tm	281.36
5/24/2015	XXXX-XXXX-XXXX-2202	SUPERINTENDENT	Tm	Credit Voucher Tm	-281.36
5/24/2015	XXXX-XXXX-XXXX-2202	SUPERINTENDENT	Tm	Purchase Tm	281.36
5/24/2015	XXXX-XXXX-XXXX-2202	SUPERINTENDENT	Tm	Credit Voucher Tm	-281.36
5/24/2015	XXXX-XXXX-XXXX-2202	SUPERINTENDENT	Tm	Purchase Tm	281.36
5/24/2015	XXXX-XXXX-XXXX-2202	SUPERINTENDENT	Tm	Credit Voucher Tm	-281.36
5/24/2015	XXXX-XXXX-XXXX-2202	SUPERINTENDENT	Tm	Purchase Tm	281.36
5/24/2015	XXXX-XXXX-XXXX-2202	SUPERINTENDENT	Tm	Credit Voucher Tm	-281.36
5/24/2015	XXXX-XXXX-XXXX-2202	SUPERINTENDENT	Tm	Purchase Tm	281.36
5/24/2015	XXXX-XXXX-XXXX-2202	SUPERINTENDENT	Tm	Credit Voucher Tm	-281.36
5/24/2015	XXXX-XXXX-XXXX-2202	SUPERINTENDENT	Tm	Purchase Tm	281.36
5/24/2015	XXXX-XXXX-XXXX-2202	SUPERINTENDENT	Tm	Credit Voucher Tm	-281.36
5/24/2015	XXXX-XXXX-XXXX-2202	SUPERINTENDENT	Tm	Purchase Tm	281.36

Eagle County School District
Master Transaction Consolidation

5/31/2015	XXXX-XXXX-XXXX-2202	SUPERINTENDENT	Facebook Gw6r78wnt2	Purchase Facebook Gw6r78wnt2	112.80
5/31/2015	XXXX-XXXX-XXXX-2202	SUPERINTENDENT	Facebook L2huh7j952	Purchase Facebook L2huh7j952	120.00
5/2/2015	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Lynda.Com, Inc.	Monthly Fee	25.00
5/12/2015	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Alpine Arts Center	Class	100.00
5/27/2015	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Dropbox*7h5bccs1cv9w	Monthly Fee	9.99
5/11/2015	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Nambe	billed by mistake	75.18
5/28/2015	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Intelisol Inc	postage/chromebooks	36.00
5/4/2015	XXXX-XXXX-XXXX-0156	TECHNOLOGY DEPARTMENT	United	conference	25.00
5/8/2015	XXXX-XXXX-XXXX-0156	TECHNOLOGY DEPARTMENT	Oregonian News32356081	conference	6.68
5/8/2015	XXXX-XXXX-XXXX-0156	TECHNOLOGY DEPARTMENT	City Wok	conference	13.23
5/8/2015	XXXX-XXXX-XXXX-0156	TECHNOLOGY DEPARTMENT	United	conference	25.00
5/6/2015	XXXX-XXXX-XXXX-0232	TECHNOLOGY DEPARTMENT	Cables For Less	equipment	302.09
5/29/2015	XXXX-XXXX-XXXX-0232	TECHNOLOGY DEPARTMENT	Cablesandkits	equipment	553.20
5/5/2015	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Amazon.Com	M.Earle Equipment	38.67
5/5/2015	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	Supplies	23.30
5/12/2015	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	supplies	24.23
5/21/2015	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	7-Eleven 25187	CTE conf.Denver	11.15
5/21/2015	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Blue Moon Bakery	CTE conf.Denver	16.75
5/22/2015	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	Supplies	21.24
5/4/2015	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Sq *mountain Communicatio	MOTOROLA ANTENNA KITS	475.00
5/5/2015	XXXX-XXXX-XXXX-0217	TRANSPORTATION	Doubletree Grnd Jcnctn Fb	MEAL CDL WORK CONF GRAND JUCTION VEDA TERRY	13.00
5/5/2015	XXXX-XXXX-XXXX-0217	TRANSPORTATION	Red Lobster Us00006858	DINNER CDL WORK CONF IN GRAND JUNCTION VEDA TERRY	23.39
5/6/2015	XXXX-XXXX-XXXX-0217	TRANSPORTATION	Doubletree Grnd Jcnctn Fb	MEAL CDL CONF GRAND JUCTION VEDA TERRY	14.00
5/13/2015	XXXX-XXXX-XXXX-0225	TRANSPORTATION	City-Market #0434	GLOVES, SPRAY BOTTLES	28.25
5/20/2015	XXXX-XXXX-XXXX-0225	TRANSPORTATION	Vehicle Registrati	#353 FOOD SERVICE LICENSE PLATES	11.28
5/30/2015	XXXX-XXXX-XXXX-0225	TRANSPORTATION	Walmart.Com	RUST PREVENTATIVE PAINT	56.08
5/7/2015	XXXX-XXXX-XXXX-0241	TRANSPORTATION	Wal-Mart #1199	TRANS EMPLOYEE HOTSYS TRAINING	7.96
5/15/2015	XXXX-XXXX-XXXX-0266	TRANSPORTATION	Shopequipmentparts	TIRE LUBE SWAB, ANGLED NECK BUCKET	35.99
5/18/2015	XXXX-XXXX-XXXX-0266	TRANSPORTATION	Sq *mountain Communicatio	CRIMP TOOL, REPLACEMENT DIE SET	78.98
5/13/2015	XXXX-XXXX-XXXX-1022	TRANSPORTATION	Wal-Mart #1199	EBB COFFEE	17.88
5/1/2015	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Wal-Mart #1199	3 USA FLAGS EBB WBB	29.64
5/1/2015	XXXX-XXXX-XXXX-2285	TRANSPORTATION	The Home Depot #1525	2 WHITE VINYL BLINDS 4 RACHET STRAP	73.96
5/4/2015	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Dusty Boot li	LUNCH WORK MEETING EVALS MELANIE MCMICHAEL GEORGE GERARD MATT PAYNE	51.97
5/11/2015	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Things Remembered # 650	RETIREMENT GOLD POCKET WATCH FOR DALE JACOX	105.00
5/19/2015	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Expedia	ROOMS FOR WORK CONFERENCE IN PUEBLO DIANE RIVERA JAMES SHOUN	1,326.84
5/22/2015	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Amazon Mktplace Pmts	MELANIE MCMICHAEL MATT PAYNE	
5/26/2015	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Man Crates	20 RUBIKS CUBES TRANSPORTATION RIDERS	88.40
5/26/2015	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Man Crates	THANK YOU GIFT FOR DURANGO SCHOOL DISTRICT HELPING OUT OUR BROKEN DOWN BUSES	64.06
5/27/2015	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Things Remembered # 650	FRAME FOR MATT PAYNE SUPPORT STAFF OF THE YEAR	42.95
5/2/2015	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	The Joy of Living Book	8.45
5/3/2015	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Sharpies and Book Where you Go There you are	81.19
5/4/2015	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	T Power Cord	12.98
5/4/2015	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Trivedi Technology Inn	General Chemistry for HS	122.98
5/5/2015	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Paypal	Dali Lama teaching Instructional class	100.00
5/5/2015	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	American 3b Scientific L	Vacuum pump and hose	531.95
5/5/2015	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	City-Market #0426	Food and decorations for graduation	970.04
5/13/2015	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Usps 07052205230313753	Records mailed	6.15
5/20/2015	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Office Depot #1078	Pens	18.35
5/20/2015	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Office Depot #1080	Paper Expo Caddy	101.15
5/26/2015	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Make Something Up: book	18.36
4/30/2015	XXXX-XXXX-XXXX-0214	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Paint supplies	177.77
5/18/2015	XXXX-XXXX-XXXX-0214	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Ceiling tiles and triangle sheets	121.45
5/5/2015	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Paypal	Dalai Lama Center for Ethics and Transformative Values conference	100.00
5/6/2015	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	How Children Succeed books	309.90
5/6/2015	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Magustos	Pizza for student meeting	19.00
5/12/2015	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Paypal	Dalai Lama conference	100.00

Eagle County School District
Master Transaction Consolidation

5/14/2015 XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Teacher celebration food	74.64
5/14/2015 XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Hyatt Hotels Beaver Creek	Evening of Stars Hotel for all staff	120.98
5/14/2015 XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Hyatt Hotels Beaver Creek	Evening of Stars Hotel for all staff	120.98
5/19/2015 XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Changing the Game books and Frames	64.86
5/19/2015 XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Frames	74.97
5/19/2015 XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	2 Projectors an Ear Plugs Magnets Dish brush	670.86
5/20/2015 XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	City-Market #0426	Plates	15.00
5/20/2015 XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Nvite Ticket 1-866-98	Google for Education conference	325.00
5/20/2015 XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Copy Copy - Avon	Poster for senior gift	36.00
5/20/2015 XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Scnv Cleaners Lic	table cloth cleaning	178.85
5/27/2015 XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	How Children Succeed book and Helen Keller's book	85.05
5/27/2015 XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	The Wisdom of Compassion books	184.65
5/28/2015 XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Teacher breakfast meeting	43.47