

Eagle County School District  
Master Transaction Consolidation

Transaction Search - Company

UMB, 02/03/2015 to 03/02/2015

Mapped Cards

Tran Date	Account	Company Unit	Supplier	Narrative Details	Amount USD
2/17/2015	XXXX-XXXX-XXXX-0052	AVON ELEMENTARY	Target 00015008	staff jar treats	11.48
2/4/2015	XXXX-XXXX-XXXX-0201	AVON ELEMENTARY	City-Market #0426	classroom supplies	5.97
2/4/2015	XXXX-XXXX-XXXX-0201	AVON ELEMENTARY	Scullys Art Supplies	Art Supplies afterschool program	119.91
2/5/2015	XXXX-XXXX-XXXX-0326	AVON ELEMENTARY	The Home Depot #1525	supplies drill	179.00
2/4/2015	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wal-Mart #1199	valentine window décor	10.80
2/9/2015	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wal-Mart #1199	copier paper	29.70
2/23/2015	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wm Supercenter #1199	tablecloths for community meetings	19.84
2/2/2015	XXXX-XXXX-XXXX-0826	AVON ELEMENTARY	Esh	Purchase Esh	7.48
2/26/2015	XXXX-XXXX-XXXX-1063	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies	19.97
2/9/2015	XXXX-XXXX-XXXX-1071	AVON ELEMENTARY	Amazon.Com	classroom books	8.95
2/9/2015	XXXX-XXXX-XXXX-1071	AVON ELEMENTARY	Amazon.Com	classroom books	16.56
2/20/2015	XXXX-XXXX-XXXX-1071	AVON ELEMENTARY	Amazon.Com	classroom books	8.95
2/24/2015	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Amazon Mktplace Pmts	headphones- Heather Eberts will reimburse cost	203.00
2/24/2015	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Amazon Mktplace Pmts	headphone and mice - Heather and Roy will share the cost	276.25
2/27/2015	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Amazon Mktplace Pmts	classroom practice book	11.05
2/28/2015	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Amazon Mktplace Pmts	classroom practice book	20.49
2/16/2015	XXXX-XXXX-XXXX-1303	AVON ELEMENTARY	Staples 00114496	classroom supplies	55.47
2/18/2015	XXXX-XXXX-XXXX-1352	AVON ELEMENTARY	Office Max	classroom supplies	15.99
2/8/2015	XXXX-XXXX-XXXX-1399	AVON ELEMENTARY	Target 00015255	classroom supplies	10.00
2/4/2015	XXXX-XXXX-XXXX-2137	AVON ELEMENTARY	Teacherspayteachers.Com	interactive math notebook	15.95
2/24/2015	XXXX-XXXX-XXXX-2137	AVON ELEMENTARY	Wal-Mart #1199	bulletin board materials	21.94
2/12/2015	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Markos Pizzeria	AP Art work study	39.69
2/17/2015	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Dbc	classroom supplies	285.43
2/26/2015	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	classroom supplies	40.44
2/28/2015	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	classroom supplies	20.08
2/5/2015	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Village Market	study session	28.54
2/6/2015	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	classroom supplies	17.99
2/6/2015	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	classroom supplies	135.94
2/9/2015	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Bookworm Of Edwards	classroom books	55.75
2/9/2015	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	classroom supplies	194.07
2/11/2015	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	classroom supplies	9.99
2/11/2015	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	classroom supplies	175.13
2/5/2015	XXXX-XXXX-XXXX-0217	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Supplies for AP	523.61
2/7/2015	XXXX-XXXX-XXXX-0217	BATTLE MOUNTAIN HIGH SCHL	Pacific Ocean Inte	food for Chinese cooking class	80.02
2/11/2015	XXXX-XXXX-XXXX-0217	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Supplies AP	230.56
2/18/2015	XXXX-XXXX-XXXX-0217	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	AP	4.23
2/19/2015	XXXX-XXXX-XXXX-0217	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	AP	4.22
2/20/2015	XXXX-XXXX-XXXX-0217	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	AP	4.00
2/28/2015	XXXX-XXXX-XXXX-0274	BATTLE MOUNTAIN HIGH SCHL	Office Depot #2632	classroom supplies	32.07
2/12/2015	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	classroom supplies	30.95
2/23/2015	XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	20.01
2/5/2015	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Peak Parent Center Inc	Conference	249.00
2/4/2015	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Love And Logic Institute	Conference that will be refunded later	99.00
2/12/2015	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Valentine roses	169.49
2/3/2015	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	classroom supplies for class	64.07
2/4/2015	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries for foods classes	48.77
2/9/2015	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	groceries for foods class	310.51
2/10/2015	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	groceries for foods classes	147.69
2/12/2015	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	groceries for foods classes	215.69
3/1/2015	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries for foods classes	46.07
2/21/2015	XXXX-XXXX-XXXX-0694	BATTLE MOUNTAIN HIGH SCHL	Quality Inn Denver Centra	STUCO Retreat	164.00
2/24/2015	XXXX-XXXX-XXXX-0694	BATTLE MOUNTAIN HIGH SCHL	Usps 07271805530336291	postcard postage	272.00
2/6/2015	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	Rvrside Edu	Testing program for SPED	1,002.27
2/9/2015	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	Cherry Creek High School	AP Conference	650.00

Eagle County School District  
Master Transaction Consolidation

2/21/2015	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	Shoplet.Com	testing supplies	2,700.00
2/7/2015	XXXX-XXXX-XXXX-1089	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	classroom supplies	43.95
2/8/2015	XXXX-XXXX-XXXX-1089	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	Classroom supplies	24.90
2/8/2015	XXXX-XXXX-XXXX-1089	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	classroom supplies	64.95
2/9/2015	XXXX-XXXX-XXXX-1089	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	classroom supplies	8.84
2/9/2015	XXXX-XXXX-XXXX-1089	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	classroom supplies	139.99
2/10/2015	XXXX-XXXX-XXXX-1089	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	classroom supplies	29.77
2/11/2015	XXXX-XXXX-XXXX-1089	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	classroom supplies	94.01
2/11/2015	XXXX-XXXX-XXXX-1089	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	Classroom supplies	8.84
2/4/2015	XXXX-XXXX-XXXX-1231	BATTLE MOUNTAIN HIGH SCHL	Village Market	meeting	11.70
2/4/2015	XXXX-XXXX-XXXX-1231	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	supplies	61.38
2/5/2015	XXXX-XXXX-XXXX-1231	BATTLE MOUNTAIN HIGH SCHL	Ctc	Parent e-mail	50.00
2/4/2015	XXXX-XXXX-XXXX-1231	BATTLE MOUNTAIN HIGH SCHL	Markos Pizzeria	Showcase	217.00
2/6/2015	XXXX-XXXX-XXXX-1231	BATTLE MOUNTAIN HIGH SCHL	Westin Westminster	conference	256.80
2/12/2015	XXXX-XXXX-XXXX-1231	BATTLE MOUNTAIN HIGH SCHL	Pepsi Center - At - M	game for AVID students	855.00
3/1/2015	XXXX-XXXX-XXXX-1231	BATTLE MOUNTAIN HIGH SCHL	Sheraton Denver Tech	meeting	139.00
1/31/2015	XXXX-XXXX-XXXX-1306	BATTLE MOUNTAIN HIGH SCHL	Colorado Cpr Association	certification	5.00
1/31/2015	XXXX-XXXX-XXXX-1306	BATTLE MOUNTAIN HIGH SCHL	Colorado Cpr Association	certification	10.00
1/31/2015	XXXX-XXXX-XXXX-1306	BATTLE MOUNTAIN HIGH SCHL	Colorado Cpr Association	certification	10.00
2/6/2015	XXXX-XXXX-XXXX-1306	BATTLE MOUNTAIN HIGH SCHL	Breakaway Sports	lax balls	180.00
2/12/2015	XXXX-XXXX-XXXX-1306	BATTLE MOUNTAIN HIGH SCHL	La Quinta Inns 0636	rooms for playoffs	800.00
2/20/2015	XXXX-XXXX-XXXX-1306	BATTLE MOUNTAIN HIGH SCHL	Westin Westminster	football	220.18
2/21/2015	XXXX-XXXX-XXXX-1306	BATTLE MOUNTAIN HIGH SCHL	Westin Westminster	taxes taken off	-41.30
2/21/2015	XXXX-XXXX-XXXX-1306	BATTLE MOUNTAIN HIGH SCHL	Drury Inns	playoffs	239.18
2/24/2015	XXXX-XXXX-XXXX-1306	BATTLE MOUNTAIN HIGH SCHL	Practice Sports	supplies	349.31
2/25/2015	XXXX-XXXX-XXXX-1306	BATTLE MOUNTAIN HIGH SCHL	Msc	supplies	48.92
2/4/2015	XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	lab	25.22
2/13/2015	XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific, I	classroom supplies	108.15
2/24/2015	XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	classroom supplies	50.42
2/26/2015	XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Paypal	classroom supplies	275.00
2/27/2015	XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	classroom supplies	33.98
2/28/2015	XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	classroom supplies	22.98
2/23/2015	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	classroom supplies	148.69
2/24/2015	XXXX-XXXX-XXXX-1413	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	classroom project	17.94
2/14/2015	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	classroom supplies	209.67
2/3/2015	XXXX-XXXX-XXXX-1488	BATTLE MOUNTAIN HIGH SCHL	Staybridge Suites Denver	Speech Meet	713.95
2/26/2015	XXXX-XXXX-XXXX-1496	BATTLE MOUNTAIN HIGH SCHL	Home Science Tools	classroom project	286.20
2/12/2015	XXXX-XXXX-XXXX-1504	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	classroom supplies	29.76
2/14/2015	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Fellowes Inc	Office supply	21.44
2/14/2015	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Byu Continuing Ed2	Oile	150.00
2/27/2015	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Paper Direct	Certificates	51.37
2/4/2015	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	classroom supplies	13.38
2/4/2015	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Copy Copy - Avon	classroom supplies	29.40
2/1/2015	XXXX-XXXX-XXXX-1561	BATTLE MOUNTAIN HIGH SCHL	The Broadmoor Lodging	conference	365.99
2/8/2015	XXXX-XXXX-XXXX-1561	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	play	332.91
2/11/2015	XXXX-XXXX-XXXX-1561	BATTLE MOUNTAIN HIGH SCHL	J W Pepper	classroom supplies	155.00
2/4/2015	XXXX-XXXX-XXXX-1587	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	93.74
2/23/2015	XXXX-XXXX-XXXX-1587	BATTLE MOUNTAIN HIGH SCHL	Ink Technologies Llc	Purchase Ink Technologies Llc	96.00
2/13/2015	XXXX-XXXX-XXXX-1741	BATTLE MOUNTAIN HIGH SCHL	Northside Coffee Kitchen	AVID meeting	13.00
2/2/2015	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Epic Sports	athletic supplies	76.19
2/6/2015	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	classroom supplies	71.12
2/26/2015	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Scoreboard Sports	athletic supplies	224.79
2/23/2015	XXXX-XXXX-XXXX-0339	BERRY CREEK MIDDLE SCHOOL	Direct Source	classroom supplies	59.50
2/13/2015	XXXX-XXXX-XXXX-0611	BERRY CREEK MIDDLE SCHOOL	Dominos 6277	girls BB party	99.85
2/3/2015	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	office	103.18
2/14/2015	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Ssi	classroom supplies	32.95
2/17/2015	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	office	10.98
2/21/2015	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	Credit	-309.99
2/26/2015	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	shop	23.18
2/27/2015	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Alpine Lumber-Eagle	lumber	498.22
2/9/2015	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Credit Adjustment - Temporary Credit	Credit Adjustment Temporary Credit	-146.58
1/28/2015	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Other Credits - Sale Reversal	Other Credits Sale Reversal	-146.58

Eagle County School District  
Master Transaction Consolidation

2/9/2015	XXXX-XXXX-XXXX-1108	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	class supplies	19.94
2/3/2015	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	School Partners Card Inc	office	275.00
2/11/2015	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Markos Pizzeria	office	62.97
2/9/2015	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Nasco Mail Order	class supplies	7.92
2/23/2015	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	class supplies	17.82
2/25/2015	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Wendys #0010	used wrong card	4.90
2/25/2015	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Subway 00318469	Used wrong card	6.37
2/12/2015	XXXX-XXXX-XXXX-1165	BERRY CREEK MIDDLE SCHOOL	Officesupersavers.Com	avid supplies	206.35
2/17/2015	XXXX-XXXX-XXXX-1165	BERRY CREEK MIDDLE SCHOOL	William H. Sadlier, Inc.,	textbooks	635.32
2/9/2015	XXXX-XXXX-XXXX-1199	BERRY CREEK MIDDLE SCHOOL	City-Market #0442	classroom supplies	7.74
2/14/2015	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	4.00
2/24/2015	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	29.43
2/26/2015	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	49.15
2/20/2015	XXXX-XXXX-XXXX-1568	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	classroom supplies	71.38
2/27/2015	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	media	10.76
2/11/2015	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Assoc Superv And Curr	ASCD membership	69.00
2/5/2015	XXXX-XXXX-XXXX-0665	BRUSH CREEK ELEMENTARY	City-Market #0434	coffee with the Principal supplies	29.90
2/8/2015	XXXX-XXXX-XXXX-0665	BRUSH CREEK ELEMENTARY	Wm Supercenter #1199	dry erase markers and cards materials for 3rd grade instruction	44.64
2/4/2015	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Aramark Denver Ocs	staff lounge coffee	21.36
2/12/2015	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Oriental Trading Co	paw print stamps for BCES open house activity	33.99
2/23/2015	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Copy Plus Inc	BCES open house flyers and maps and scavenger hunt cards	224.50
2/26/2015	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	In *western Slope Bar Sup	water for staff	429.45
2/4/2015	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Wm Supercenter #1199	yarn and pliers clamp art supplies	37.21
2/9/2015	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Nasco Mail Order	art paste	40.30
2/11/2015	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	cords clips fasteners for art projects	55.28
2/11/2015	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	The Home Depot #1525	pliers and clamp for art projects	39.73
2/19/2015	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Michaels Stores 8790	quills feathers bucket buttons and more art supplies	51.87
2/23/2015	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Sandys Office Supply, Inc	Tag board	65.80
2/20/2015	XXXX-XXXX-XXXX-0867	BRUSH CREEK ELEMENTARY	Jones School Supply	science fair supplies	39.75
2/10/2015	XXXX-XXXX-XXXX-0947	BRUSH CREEK ELEMENTARY	Oriental Trading Co	Dr Seuss bookmarks alphabet stamps and more classroom supplies and incentives	89.44
2/5/2015	XXXX-XXXX-XXXX-1113	BRUSH CREEK ELEMENTARY	Rainbow Resource Center	fraction circles	149.50
2/26/2015	XXXX-XXXX-XXXX-1121	BRUSH CREEK ELEMENTARY	Teacherspayteachers	drama unit a genre guide and more materials	18.18
2/4/2015	XXXX-XXXX-XXXX-1218	BRUSH CREEK ELEMENTARY	Sandys Office Supply, Inc	board eraser	3.39
2/9/2015	XXXX-XXXX-XXXX-1218	BRUSH CREEK ELEMENTARY	Sandys Office Supply, Inc	expo markers	36.84
2/27/2015	XXXX-XXXX-XXXX-1261	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	3rd grade PARCC practice	6.75
2/2/2015	XXXX-XXXX-XXXX-1309	BRUSH CREEK ELEMENTARY	Amazon.Com	frog and toad are friends books	19.95
2/18/2015	XXXX-XXXX-XXXX-1309	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	birthday book club 5th grade prizes	160.94
2/22/2015	XXXX-XXXX-XXXX-1309	BRUSH CREEK ELEMENTARY	Batsons Corner Store	office supplies art supplies 5th grade prizes	41.90
2/2/2015	XXXX-XXXX-XXXX-1366	BRUSH CREEK ELEMENTARY	City-Market #0434	batteries for microphones	11.99
2/2/2015	XXXX-XXXX-XXXX-1366	BRUSH CREEK ELEMENTARY	City-Market #0434	credit because tax was charged	-13.00
2/2/2015	XXXX-XXXX-XXXX-1366	BRUSH CREEK ELEMENTARY	City-Market #0434	batteries	13.00
2/6/2015	XXXX-XXXX-XXXX-1366	BRUSH CREEK ELEMENTARY	Google *play	digital book	6.15
2/20/2015	XXXX-XXXX-XXXX-1374	BRUSH CREEK ELEMENTARY	The Home Depot #1525	stepstool	139.88
2/8/2015	XXXX-XXXX-XXXX-1717	BRUSH CREEK ELEMENTARY	Resources For Reading	alphabet stamps sentence strips flash cards word game and more reading resources	126.71
2/12/2015	XXXX-XXXX-XXXX-1857	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	credit	-11.54
2/19/2015	XXXX-XXXX-XXXX-1857	BRUSH CREEK ELEMENTARY	Amazonprime Membership	Amazonprime Membership	99.00
2/4/2015	XXXX-XXXX-XXXX-1899	BRUSH CREEK ELEMENTARY	City-Market #0434	parent coffee with the principal supplies	16.80
2/11/2015	XXXX-XXXX-XXXX-1899	BRUSH CREEK ELEMENTARY	Wm Supercenter #1199	2015 World Ski Races orange tape and sunscreen	32.19
2/11/2015	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	The Home Depot #1525	Annex Bldg. - Outlet covers	24.85
2/13/2015	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Metro Appliance Service	GES - Oven thermometer	96.50
2/19/2015	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Shop - Screwdriver	12.54
2/25/2015	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	The Home Depot #1525	Annex Bldg. - Wall plates & covers	52.12
2/4/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	EVES Boiler-Adapters & couplings	46.39
2/5/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Napa Auto 0035768	HPS Boiler-Dispenser & hi-temp RTV	24.46
2/5/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 2779	Truck - Storage bins	33.03
2/5/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Shop stock - Fit tray	104.26
2/5/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	The Home Depot #1525	Shop Boiler-Die grinder Angle & impact wrench	120.31
2/6/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Truck - Thin wire & hose barb	26.57
2/10/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 2779	Truck gloves & clamps	19.48
2/10/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	EES Boiler - Glycol	266.15
2/10/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	The Home Depot #1525	Shop- Welding wire	11.47

Eagle County School District  
Master Transaction Consolidation

2/10/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Wylaco Const Supply Co	Shop - Welding wire	14.10
2/10/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Truck - Nuts & washers	14.82
2/10/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Napa Auto Parts	Kabota- Connectors & vac. tubing	26.90
2/11/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Colorado Fasteners & Spec	Truck - Portable compressor	139.00
2/13/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Batteriesplus.Com	Laptop Charger	71.15
2/17/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	EES Boiler - repair parts	4.88
2/18/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Colorado Fasteners & Spec	Truck-Drill bits & anchors	51.87
2/18/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	The Home Depot #1525	EVMS-Truck washers	16.46
2/19/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	The Home Depot #1525	EVMS-Pirate Gym door security	44.29
2/24/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	3rd Street Boiler - Siphons	90.00
2/27/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Adapters & copper tubing	54.78
2/6/2015	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	Wal-Mart #1199	Old Battery exchange refund	-12.00
2/7/2015	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	Partstree.Com	Toro Mower Parts	301.28
2/10/2015	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	Berthod Equipment	Mower oil line replacement	210.69
2/10/2015	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	Berthod Equipment	Snowblower - clamp & filter elements	416.20
2/11/2015	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	Partstree.Com	Toro mower-Choke control & nut flange	61.79
2/12/2015	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	Osborne Organics	Turf Management Training - L. Metzger	125.00
2/13/2015	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	Smallengineaparts	Bulk oil filters	65.98
2/17/2015	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	Copy Plus Inc	Maloit Pk. irrigation blue print copies	30.00
2/19/2015	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	Partstree.Com	Mower-Screws & nut flanges	44.75
2/19/2015	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	Wal-Mart #1199	Laminating film & sticky notes	33.79
2/20/2015	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	The Home Depot #1525	Propane torch & asphalt patch	129.69
2/24/2015	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	The Home Depot #1525	Asphalt patching materials	67.80
2/25/2015	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	Csu University Resources	Pesticide training book	25.50
2/3/2015	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	EVHS - Toilet parts	15.18
2/3/2015	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	EVES - Copper Pipe	25.72
2/9/2015	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises 2779	AES- Faucet parts	47.07
2/10/2015	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Kully Supply	EVHS - Faucet parts	23.20
2/10/2015	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	The Home Depot #1525	Truck stock-Storage box	6.97
2/11/2015	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	The Home Depot #1525	EBB Apt. - Toilet rpr. parts	20.51
2/17/2015	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Third Street-Copper fittings	35.26
2/18/2015	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Eagle Street - P-Trap	15.74
2/24/2015	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	155 Eagle Str.-Faucet drainage parts	91.57
2/2/2015	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	HPS-Grinder & brushes	77.30
2/3/2015	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	VSSA- Exterior Weathfoil	21.78
2/6/2015	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 2779	VSSA- Alum. flex duct	9.92
2/6/2015	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	RSES - Light bulbs	25.79
2/6/2015	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 2779	HPS - Shower valve	64.42
2/26/2015	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	HPS-Mini set Screwdrivers	40.62
2/6/2015	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Amazon Mktplace Pmts	EVHS-Projector bulb	64.03
2/12/2015	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Amazon Mktplace Pmts	Return of shipping Projector bulb	-6.43
2/12/2015	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Amazon Mktplace Pmts	Return of Projector bulb	-57.60
2/17/2015	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	AES - Carpet knife	10.97
2/18/2015	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Paint Bucket - Eagle	GCMS- Concrete cleaner	25.02
2/18/2015	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Decker Equipment	Shop- Stair tread adhesive	117.23
2/19/2015	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Tool Clinic	BES-Leaf blower-grease & screws	6.30
2/20/2015	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	AES-Kilz paint premier	20.98
2/26/2015	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Wylaco Const Supply Co	Shop-Screw tips	8.00
2/6/2015	XXXX-XXXX-XXXX-0622	BUILDINGS & GROUNDS	Ww Grainger	DO - Key Cabinet	233.51
2/10/2015	XXXX-XXXX-XXXX-0622	BUILDINGS & GROUNDS	Rt Athco	BCMS - Gym equipment replacement parts	359.92
2/11/2015	XXXX-XXXX-XXXX-0622	BUILDINGS & GROUNDS	Wm Supercenter #1199	BMHS- Thermometers	40.29
2/11/2015	XXXX-XXXX-XXXX-0622	BUILDINGS & GROUNDS	The Home Depot #1525	BMHS- Alum. rivets & mini mag light	30.46
2/11/2015	XXXX-XXXX-XXXX-0622	BUILDINGS & GROUNDS	A + Supply Co. Inc.	BMHS-20 amp Plugtail Receptacles	84.70
2/13/2015	XXXX-XXXX-XXXX-0622	BUILDINGS & GROUNDS	Ww Grainger	BCMS-Swivel stem casters	56.43
2/17/2015	XXXX-XXXX-XXXX-0622	BUILDINGS & GROUNDS	Pp*colosolar	BMHS- 4 Lift Batteries	648.00
2/18/2015	XXXX-XXXX-XXXX-0622	BUILDINGS & GROUNDS	The Home Depot #1525	BMHS-Ball valves & brass adapters	33.70
2/18/2015	XXXX-XXXX-XXXX-0622	BUILDINGS & GROUNDS	Woodworkers Hardware - W	BMHS- Ratchet locks	98.67
2/3/2015	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Shop - Demolition screw drivers	9.97
2/9/2015	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Napa Auto 0035768	Equipment oil filters & grease	62.90
2/25/2015	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Truck bed sand for traction	14.72
2/4/2015	XXXX-XXXX-XXXX-0843	BUILDINGS & GROUNDS	Vail Lock, Key & Safe	Chambers Annex - extra keys	41.00
2/4/2015	XXXX-XXXX-XXXX-0843	BUILDINGS & GROUNDS	Vail Lock, Key & Safe	Chambers Annex - extra keys	44.25
2/24/2015	XXXX-XXXX-XXXX-0843	BUILDINGS & GROUNDS	Colorado Cheese Steak Com	Shop Crew Training - CDSIP	64.00

Eagle County School District  
Master Transaction Consolidation

3/1/2015	XXXX-XXXX-XXXX-0843	BUILDINGS & GROUNDS	Marriott Boulder 2502	Lodging - D. Scott	128.23
2/3/2015	XXXX-XXXX-XXXX-0884	BUILDINGS & GROUNDS	Scottissue	BCES/EVES - Vacuum belts	34.00
2/9/2015	XXXX-XXXX-XXXX-0884	BUILDINGS & GROUNDS	Www.Exitlightco.Com	BCES-Exit light batteries	71.00
2/10/2015	XXXX-XXXX-XXXX-0884	BUILDINGS & GROUNDS	Lowes #01905	EVMS-Media Center bolts	10.00
2/12/2015	XXXX-XXXX-XXXX-0884	BUILDINGS & GROUNDS	The Home Depot #1525	RHES-ADA swing chain & gutter seal	25.06
2/13/2015	XXXX-XXXX-XXXX-0884	BUILDINGS & GROUNDS	Lowes #01905	RHES-ADA swing links	9.56
2/17/2015	XXXX-XXXX-XXXX-0884	BUILDINGS & GROUNDS	Kully Supply	EVMS- Water fountain rpr parts	91.46
2/18/2015	XXXX-XXXX-XXXX-0884	BUILDINGS & GROUNDS	Sp * Bulbamerica	EVES- Light bulbs	84.09
2/18/2015	XXXX-XXXX-XXXX-0884	BUILDINGS & GROUNDS	The Home Depot #1525	Truck #329 - Drain opener/screws	20.12
2/24/2015	XXXX-XXXX-XXXX-0884	BUILDINGS & GROUNDS	The Home Depot #1525	EVES & RHES light bulbs	223.78
2/25/2015	XXXX-XXXX-XXXX-0884	BUILDINGS & GROUNDS	Ferguson Enterprises #913	EVES- Toilet seat & filter wrench	42.88
2/4/2015	XXXX-XXXX-XXXX-0926	BUILDINGS & GROUNDS	Anthem Sprt	EVHS-Backboard pads	391.08
2/5/2015	XXXX-XXXX-XXXX-0926	BUILDINGS & GROUNDS	Absupplynet	GES-H.C. Door closer arm	108.78
2/9/2015	XXXX-XXXX-XXXX-0926	BUILDINGS & GROUNDS	Freshwater Efilter	EVHS/BCMS-Water filter cartridges	614.89
2/9/2015	XXXX-XXXX-XXXX-0926	BUILDINGS & GROUNDS	Scottissue	EVHS-Floor machine parts	38.79
2/9/2015	XXXX-XXXX-XXXX-0926	BUILDINGS & GROUNDS	Heritage Food Service Gro	EVHS- R.I.C. Pump	259.52
2/11/2015	XXXX-XXXX-XXXX-0926	BUILDINGS & GROUNDS	Pioneer Materials West In	GES- Ceiling tiles	236.16
2/19/2015	XXXX-XXXX-XXXX-0926	BUILDINGS & GROUNDS	Alpine Lumber-Eagle	EVHS- Caulk gun & adhesive	18.67
2/27/2015	XXXX-XXXX-XXXX-0926	BUILDINGS & GROUNDS	Vac Parts Warehouse	GES/GCMS Vacuum parts	260.15
2/3/2015	XXXX-XXXX-XXXX-0934	BUILDINGS & GROUNDS	Vail Lock, Key & Safe	JCES - Duplicate keys	5.50
11/16/2014	XXXX-XXXX-XXXX-0934	BUILDINGS & GROUNDS	Other Credits - Sale Reversal	Disputed charge - No receipt	-104.97
11/16/2014	XXXX-XXXX-XXXX-0934	BUILDINGS & GROUNDS	Other Credits - Sale Reversal	Disputed charge - No receipt	-120.00
11/16/2014	XXXX-XXXX-XXXX-0934	BUILDINGS & GROUNDS	Other Credits - Sale Reversal	Disputed Charge - No Receipt	-120.00
2/11/2015	XXXX-XXXX-XXXX-0934	BUILDINGS & GROUNDS	Vail Lock, Key & Safe	AES - Duplicate keys	4.00
2/18/2015	XXXX-XXXX-XXXX-0934	BUILDINGS & GROUNDS	The Paint Bucket - Eagle	EES-Boiler room paint	91.66
2/25/2015	XXXX-XXXX-XXXX-0934	BUILDINGS & GROUNDS	Scottissue	JCES - Carbon brushes	77.19
2/2/2015	XXXX-XXXX-XXXX-1030	BUSINESS SERVICES	Impressions Of Aspen, Inc	OFFICE SUPPLIES	151.68
2/25/2015	XXXX-XXXX-XXXX-1030	BUSINESS SERVICES	Impressions Of Aspen, Inc	OFFICE SUPPLIES	-18.80
2/26/2015	XXXX-XXXX-XXXX-2350	BUSINESS SERVICES	Sandys Office Supply, Inc	OFFICE SUPPLIES	22.90
2/22/2015	XXXX-XXXX-XXXX-0021	EAGLE VALLEY ELEMENTARY	Eagle Pharmacy	Bandage wraps	21.44
2/4/2015	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	City-Market #0434	batteries for eno board pens	20.97
2/4/2015	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	City-Market #0434	coffee and creamer for teachers lounge	95.20
2/25/2015	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	Alpine Lumber-Eagle	materials for school repairs	24.75
2/17/2015	XXXX-XXXX-XXXX-0443	EAGLE VALLEY ELEMENTARY	Oriental Trading Co	Supplies for Dr. Suess day	128.91
2/23/2015	XXXX-XXXX-XXXX-0567	EAGLE VALLEY ELEMENTARY	Eagle Pharmacy	Bandage tape	36.33
2/4/2015	XXXX-XXXX-XXXX-0644	EAGLE VALLEY ELEMENTARY	Learning A-Z	subscription renewal	99.95
2/11/2015	XXXX-XXXX-XXXX-0644	EAGLE VALLEY ELEMENTARY	Learning A-Z	subscription renewal	99.95
2/26/2015	XXXX-XXXX-XXXX-0644	EAGLE VALLEY ELEMENTARY	Batsons Corner Store	Office supplies	37.43
2/12/2015	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Refund for screen protectors we did not need after all.	-22.00
2/12/2015	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Hmco	Spanish Helen Lester books for night of a 1000 stars	57.60
2/14/2015	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Hmco	Spanish Helen Lester books for night of a 1000 stars	57.30
2/15/2015	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Bkf	online appointment scheduling program	19.95
2/25/2015	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Copy Plus Inc	school brochures	127.00
2/28/2015	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Awl*pearson Education	2 DRA progress monitoring kits2 EDL progress monitoring kits	645.72
2/4/2015	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	City-Market #0434	tax refund	-3.60
2/4/2015	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	City-Market #0434	Hand warmers and snacks for the World Alpine Championships field trip	53.85
2/20/2015	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Batsons Corner Store	school supplies	46.45
2/28/2015	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Smore.Com	Online kinder newsletter subscription	59.00
2/6/2015	XXXX-XXXX-XXXX-0224	EAGLE VALLEY HIGH SCHOOL	Www.Flocabulary.Com	Credit for unauthorized renewal of subscription	-63.00
2/20/2015	XXXX-XXXX-XXXX-0511	EAGLE VALLEY HIGH SCHOOL	Quill Corporation	Whiteboards for classrooms	616.98
2/26/2015	XXXX-XXXX-XXXX-0511	EAGLE VALLEY HIGH SCHOOL	Quill Corporation	Classroom supplies	66.93
2/26/2015	XXXX-XXXX-XXXX-0511	EAGLE VALLEY HIGH SCHOOL	Quill Corporation	Classroom supplies	79.95
2/4/2015	XXXX-XXXX-XXXX-0653	EAGLE VALLEY HIGH SCHOOL	Sandys Office Supply, Inc	Office supplies	5.52
2/4/2015	XXXX-XXXX-XXXX-0653	EAGLE VALLEY HIGH SCHOOL	Sandys Office Supply, Inc	Office supplies	5.52
2/18/2015	XXXX-XXXX-XXXX-0653	EAGLE VALLEY HIGH SCHOOL	Bellas Market	Soda for 420 meeting	10.45
2/21/2015	XXXX-XXXX-XXXX-0653	EAGLE VALLEY HIGH SCHOOL	The Home Depot #1525	Supplies for sets for musical	139.14
2/24/2015	XXXX-XXXX-XXXX-0653	EAGLE VALLEY HIGH SCHOOL	Sandys Office Supply	Purchase Sandys Office Supply	7.60
2/3/2015	XXXX-XXXX-XXXX-0802	EAGLE VALLEY HIGH SCHOOL	Hampton Inn Lakewood	Rooms for Abe Lincoln Tourney	534.00
2/12/2015	XXXX-XXXX-XXXX-0802	EAGLE VALLEY HIGH SCHOOL	Customink Tshirts	Shirts for State Wrestling	220.61
2/14/2015	XXXX-XXXX-XXXX-0802	EAGLE VALLEY HIGH SCHOOL	Red Arrow Inn And Suites	Rooms for Regional Wrest;omg	499.90



Eagle County School District  
Master Transaction Consolidation

2/19/2015	XXXX-XXXX-XXXX-0802	EAGLE VALLEY HIGH SCHOOL	Jasons Deli	Meals for State wrestling	49.12
2/19/2015	XXXX-XXXX-XXXX-0802	EAGLE VALLEY HIGH SCHOOL	Jasons Deli	Meals for State wrestling	61.18
2/20/2015	XXXX-XXXX-XXXX-0802	EAGLE VALLEY HIGH SCHOOL	Dennys #8717	Meals for state wrestlers	128.17
2/4/2015	XXXX-XXXX-XXXX-0900	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpplace Pmts	Office supplies	51.99
2/6/2015	XXXX-XXXX-XXXX-0900	EAGLE VALLEY HIGH SCHOOL	Bellas Market	Lab supplies	5.94
2/11/2015	XXXX-XXXX-XXXX-0900	EAGLE VALLEY HIGH SCHOOL	Sq *og Printer,inc	Class Booklets	310.00
2/23/2015	XXXX-XXXX-XXXX-0900	EAGLE VALLEY HIGH SCHOOL	Bellas Market	Lab supplies	3.38
2/23/2015	XXXX-XXXX-XXXX-0900	EAGLE VALLEY HIGH SCHOOL	Bellas Market	Lab supplies	34.54
2/25/2015	XXXX-XXXX-XXXX-0900	EAGLE VALLEY HIGH SCHOOL	Bellas Market	Lab supplies	8.07
2/4/2015	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Colorado Cheese Steak Com	Breakfast for teachers	102.00
2/2/2015	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	Roper Music	Music supplies	151.54
2/2/2015	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	J W Pepper	Sheet music	152.49
2/3/2015	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	J W Pepper	Sheet music and guitar books	224.34
2/5/2015	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	Chilis Downtown Denver	All state choir meals	60.30
2/6/2015	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	Diegos Mexican Fo	All state choir meal	44.94
2/6/2015	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	Colorado High School Acti	Solo and ens. registration fees	212.00
2/7/2015	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	Einstein Bros Bagels2380	All State Choir meal	8.78
2/7/2015	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	Bubba Gump - Denver	All State Choir meal	31.76
2/8/2015	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	Hyatt Hotels Denver Cc	Credit Hyatt Hotels Denver Cc	-41.30
2/8/2015	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	Hyatt Hotels Denver Cc	Credit Hyatt Hotels Denver Cc	-41.30
2/8/2015	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	Hyatt Hotels Denver Cc	Credit Hyatt Hotels Denver Cc	-41.30
2/8/2015	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	Hyatt Hotels Denver Cc	Rooms for All State Choir	321.30
2/8/2015	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	Hyatt Hotels Denver Cc	Rooms for All State Choir	321.30
2/8/2015	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	Hyatt Hotels Denver Cc	Room for All State Choir	321.30
2/17/2015	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	J W Pepper	Sheet music	43.79
2/11/2015	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Office Depot #1080	Credit for broken easel	-169.99
2/1/2015	XXXX-XXXX-XXXX-1057	EAGLE VALLEY HIGH SCHOOL	Int*vail Nordic Center	Misc.	49.00
2/19/2015	XXXX-XXXX-XXXX-1057	EAGLE VALLEY HIGH SCHOOL	Sq *jb T Shirts	Shirts	184.95
2/19/2015	XXXX-XXXX-XXXX-1057	EAGLE VALLEY HIGH SCHOOL	Backcountry Brewery	Team Dinner	142.49
2/11/2015	XXXX-XXXX-XXXX-1065	EAGLE VALLEY HIGH SCHOOL	The Graphic Edge Inc	Basketball jackets	1,558.05
2/13/2015	XXXX-XXXX-XXXX-1065	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Cards and flowers	144.65
2/4/2015	XXXX-XXXX-XXXX-1172	EAGLE VALLEY HIGH SCHOOL	Quality Inn Denver Centra	Tax Credit Quality Inn Denver Centra	-8.77
2/4/2015	XXXX-XXXX-XXXX-1172	EAGLE VALLEY HIGH SCHOOL	Quality Inn Denver Centra	Tax Credit Quality Inn Denver Centra	-8.77
2/4/2015	XXXX-XXXX-XXXX-1172	EAGLE VALLEY HIGH SCHOOL	Quality Inn Denver Centra	Tax Credit Quality Inn Denver Centra	-8.77
2/4/2015	XXXX-XXXX-XXXX-1172	EAGLE VALLEY HIGH SCHOOL	Quality Inn Denver Centra	Tax credit Quality Inn Denver Centra	-8.77
2/11/2015	XXXX-XXXX-XXXX-1172	EAGLE VALLEY HIGH SCHOOL	Bellas Market	Lunch for League meeting	77.16
2/19/2015	XXXX-XXXX-XXXX-1172	EAGLE VALLEY HIGH SCHOOL	McDonalds F5234	AD Meal at State	5.19
2/19/2015	XXXX-XXXX-XXXX-1172	EAGLE VALLEY HIGH SCHOOL	Colorado High School Acti	Entry fee Large Music Festival	482.00
2/19/2015	XXXX-XXXX-XXXX-1172	EAGLE VALLEY HIGH SCHOOL	Ahec Parking Services	AD parking	6.00
2/24/2015	XXXX-XXXX-XXXX-1172	EAGLE VALLEY HIGH SCHOOL	Hampton Inn Lakewood	Rooms for State Wrestling	1,691.00
2/4/2015	XXXX-XXXX-XXXX-1198	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Jewelry tools	8.89
2/4/2015	XXXX-XXXX-XXXX-1198	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpplace Pmts	Jewelry supplies	30.31
2/4/2015	XXXX-XXXX-XXXX-1198	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpplace Pmts	Jewelry supplies	54.90
2/4/2015	XXXX-XXXX-XXXX-1198	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpplace Pmts	Jewelry tools	9.20
2/9/2015	XXXX-XXXX-XXXX-1198	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpplace Pmts	Jewelry tools	47.08
2/10/2015	XXXX-XXXX-XXXX-1198	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpplace Pmts	Jewelry tools	23.54
2/12/2015	XXXX-XXXX-XXXX-1198	EAGLE VALLEY HIGH SCHOOL	Amazonprime Membership	Subscription	99.00
2/23/2015	XXXX-XXXX-XXXX-1198	EAGLE VALLEY HIGH SCHOOL	Theceramicshop	Ceramic supplies	22.25
2/23/2015	XXXX-XXXX-XXXX-1198	EAGLE VALLEY HIGH SCHOOL	Bellas Market	Ceramic supplies	27.98
2/17/2015	XXXX-XXXX-XXXX-1263	EAGLE VALLEY HIGH SCHOOL	Sei	Warm ups	1,791.28
2/18/2015	XXXX-XXXX-XXXX-1263	EAGLE VALLEY HIGH SCHOOL	Under Armour Direct Virt	Additional uniforms	200.00
2/4/2015	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1095	Class supplies	50.79
2/10/2015	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Wylaco Const Supply Co	Wood glue	17.60
2/26/2015	XXXX-XXXX-XXXX-1618	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpplace Pmts	Lamp for promethean board	137.42
2/5/2015	XXXX-XXXX-XXXX-2095	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Class lab	14.86
2/12/2015	XXXX-XXXX-XXXX-2095	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Class lab	41.62
2/13/2015	XXXX-XXXX-XXXX-2095	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Class lab	32.37
2/24/2015	XXXX-XXXX-XXXX-2095	EAGLE VALLEY HIGH SCHOOL	Bellas Market	Class lab	60.98
2/3/2015	XXXX-XXXX-XXXX-0672	EAGLE VALLEY MIDDLE SCHOOL	Dbc	Art supplies / Shipping and Handling	911.76
2/4/2015	XXXX-XXXX-XXXX-0672	EAGLE VALLEY MIDDLE SCHOOL	Dbc	Paint / Shipping and Handling	88.24
2/11/2015	XXXX-XXXX-XXXX-0672	EAGLE VALLEY MIDDLE SCHOOL	Wal-Mart #1199	Refund for Art supplies with accidental tax added from last statement cycle.	-32.53
2/3/2015	XXXX-XXXX-XXXX-0920	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Coffee for Spelling Bee	29.90

Eagle County School District  
Master Transaction Consolidation

2/26/2015	XXXX-XXXX-XXXX-0920	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Books for Library	21.80
2/27/2015	XXXX-XXXX-XXXX-0920	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Books for Library	8.74
2/3/2015	XXXX-XXXX-XXXX-0995	EAGLE VALLEY MIDDLE SCHOOL	Bellas Market	Classroom supplies and snacks	10.78
2/5/2015	XXXX-XXXX-XXXX-0995	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	National Audubon Society Filed Guide	16.68
2/2/2015	XXXX-XXXX-XXXX-1001	EAGLE VALLEY MIDDLE SCHOOL	Amazon Video On Demand	Cesar Milan DVD	9.99
2/6/2015	XXXX-XXXX-XXXX-1001	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	8.5 x 11 Frames	46.30
2/10/2015	XXXX-XXXX-XXXX-1001	EAGLE VALLEY MIDDLE SCHOOL	Usps 07261005330334478	Stamps	196.00
2/11/2015	XXXX-XXXX-XXXX-1001	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Kin shield anti-bacterial foam	53.30
2/11/2015	XXXX-XXXX-XXXX-1001	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Easels for AVID	387.45
2/14/2015	XXXX-XXXX-XXXX-1001	EAGLE VALLEY MIDDLE SCHOOL	J W Pepper	Purchase J W Pepper	58.00
2/11/2015	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Donuts for Learn to Ski bus drivers	2.99
2/27/2015	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	Red Canyon Cafe	PTO Fitness Competition winner lunch	9.00
2/26/2015	XXXX-XXXX-XXXX-0504	EDWARDS ELEMENTARY	Office Depot #1078	Erasers	34.99
2/5/2015	XXXX-XXXX-XXXX-0587	EDWARDS ELEMENTARY	Wm Supercenter #1199	Creamer Half and Half	4.96
2/5/2015	XXXX-XXXX-XXXX-0587	EDWARDS ELEMENTARY	The Home Depot #1525	Caution Tape and 2 coat hangers	12.75
2/10/2015	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Acp Direct	Headphones for library for testing	93.45
2/13/2015	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Kapco	Book covers for Library	112.55
2/26/2015	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Mouse pads for new computers for testing in the Library	29.98
2/19/2015	XXXX-XXXX-XXXX-0876	EDWARDS ELEMENTARY	Target 00015255	Cotton sport balls and an art set	19.52
2/14/2015	XXXX-XXXX-XXXX-1122	EDWARDS ELEMENTARY	Jo-Ann Store #2234	Circle hole punch for 1st grade sculptures	48.54
2/24/2015	XXXX-XXXX-XXXX-1155	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Teaching Resource	18.00
2/26/2015	XXXX-XXXX-XXXX-1155	EDWARDS ELEMENTARY	Www.Flocabulary.Com	Grammar Resource Video	63.00
2/10/2015	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Safeway Store 00006312	Purchase Safeway Store 00006312	19.56
2/4/2015	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Wal-Mart #1199	Candy hearts and tape	20.45
2/10/2015	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Travres*hotel Room	Hotel for NABE conference	839.76
2/10/2015	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Office Depot #1080	External hardrive	83.51
2/25/2015	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Edhelper	Yearly Subscription	39.98
2/22/2015	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Petco 1446 63514467	Supplies to clean fish tank	26.98
2/17/2015	XXXX-XXXX-XXXX-1510	EDWARDS ELEMENTARY	The Home Depot #1525	Classroom Supplies	8.56
2/10/2015	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Embassy Suites San Juan	Puerto Rico Ldg for Recruitment JMartinez	820.46
2/26/2015	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Nozawa Sushi And Kitchen	Interview Lunch	43.85
2/11/2015	XXXX-XXXX-XXXX-1188	ELA-ENGLISH LANGUAGE ACQUISITION	Act*colorado Teachers	Cotesol Event KJames	50.00
2/11/2015	XXXX-XXXX-XXXX-1188	ELA-ENGLISH LANGUAGE ACQUISITION	Act*colorado Teachers	Cotesol Event JMartinez	50.00
2/11/2015	XXXX-XXXX-XXXX-1188	ELA-ENGLISH LANGUAGE ACQUISITION	Act*colorado Teachers	Cotesol Event CHaggen	50.00
2/11/2015	XXXX-XXXX-XXXX-1188	ELA-ENGLISH LANGUAGE ACQUISITION	Act*colorado Teachers	Cotesol Event AWooters	50.00
2/12/2015	XXXX-XXXX-XXXX-1188	ELA-ENGLISH LANGUAGE ACQUISITION	Act*colorado Teachers	CoTesol Event AGoolsby	50.00
2/3/2015	XXXX-XXXX-XXXX-0173	ELEMENTARY EDUCATION	Paypal	CCTM Winter Regional Wkshp MWilliams	15.00
2/4/2015	XXXX-XXXX-XXXX-0173	ELEMENTARY EDUCATION	Residence Inns Charleston	NCTM Conf Ldg for MWilliams	490.32
2/10/2015	XXXX-XXXX-XXXX-0173	ELEMENTARY EDUCATION	Paypal	CCTM Win Reg Wkshp BHigher	15.00
2/10/2015	XXXX-XXXX-XXXX-0173	ELEMENTARY EDUCATION	Paypal	CCTM Win Reg Wkshp MMorrison	15.00
2/11/2015	XXXX-XXXX-XXXX-0173	ELEMENTARY EDUCATION	Natl Ccl Teachers Of Math	Curriculum Issues -MWilliams	151.42
1/31/2015	XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	Other Credits - Sale Reversal	Other Credits Sale Reversal	-150.13
2/26/2015	XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	City-Market #0434	SS Collaborative Snacks	16.21
2/26/2015	XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	City-Market #0434	SS Collaborative Snacks	19.67
2/6/2015	XXXX-XXXX-XXXX-1048	ELEMENTARY EDUCATION	Amazon.Com	What Keeps Leaders Up Bk	23.53
2/12/2015	XXXX-XXXX-XXXX-0016	FOOD SERVICES	Wal-Mart #1199	Audit books and choc for schools	26.79
2/10/2015	XXXX-XXXX-XXXX-0396	GYPSUM CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Lip Balm	29.91
2/13/2015	XXXX-XXXX-XXXX-0711	GYPSUM CREEK MIDDLE SCHOOL	Bellas Market	Krazy Glue	22.05
2/11/2015	XXXX-XXXX-XXXX-0711	GYPSUM CREEK MIDDLE SCHOOL	National Balsa	Balsa Wood	41.45
2/10/2015	XXXX-XXXX-XXXX-0745	GYPSUM CREEK MIDDLE SCHOOL	Carolina Biologic Supply	Fetal Pigs	163.85
2/28/2015	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Bellas Market	Plastic clear cups	4.77
2/28/2015	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Bellas Market	Wrestling Hospitality Breakfast Burritos	140.79
2/15/2015	XXXX-XXXX-XXXX-0885	GYPSUM CREEK MIDDLE SCHOOL	Petco 1446 63514467	Crickets; Zil-10G linter tan	13.68
2/26/2015	XXXX-XXXX-XXXX-0968	GYPSUM CREEK MIDDLE SCHOOL	Discountmugs.Com	Staff Mugs	212.83
2/11/2015	XXXX-XXXX-XXXX-0992	GYPSUM CREEK MIDDLE SCHOOL	Usps 07410405630336457	Postage Stamps; post card stamps	334.80
2/13/2015	XXXX-XXXX-XXXX-0992	GYPSUM CREEK MIDDLE SCHOOL	Family Dollar #8539	Mr. Plumber	4.00
2/14/2015	XXXX-XXXX-XXXX-0992	GYPSUM CREEK MIDDLE SCHOOL	Usps 07410405630336457	Package postage	15.32
2/14/2015	XXXX-XXXX-XXXX-1501	GYPSUM CREEK MIDDLE SCHOOL	Harbor Freight Tools 62	Wood Bandsaw Blades; Sanding belt cleaner; masking tape; diagonal cutters.	73.93

Eagle County School District  
Master Transaction Consolidation

2/20/2015	XXXX-XXXX-XXXX-1501	GYPSUM CREEK MIDDLE SCHOOL	Harbor Freight Tools 68	Sanding Discs	17.97
2/4/2015	XXXX-XXXX-XXXX-1527	GYPSUM CREEK MIDDLE SCHOOL	Ssi	Colored pencils; Colored Osiris water soluble set of 24; Brayer semi-soft extra-fine foam 4	133.51
2/5/2015	XXXX-XXXX-XXXX-1527	GYPSUM CREEK MIDDLE SCHOOL	Dhc	Rubber rulers; scratch etch board; magnets	86.01
2/9/2015	XXXX-XXXX-XXXX-1527	GYPSUM CREEK MIDDLE SCHOOL	Family Dollar #8539	Pencil boxes	5.00
2/11/2015	XXXX-XXXX-XXXX-2046	GYPSUM CREEK MIDDLE SCHOOL	Thrift Books, Llc	Iron Thunder; Rifles for Watie.	119.03
2/14/2015	XXXX-XXXX-XXXX-2046	GYPSUM CREEK MIDDLE SCHOOL	Thrift Books, Llc	The Loser List #2; The Eye of Minds	12.21
2/17/2015	XXXX-XXXX-XXXX-2046	GYPSUM CREEK MIDDLE SCHOOL	Beyondmascotart.Com	Wrestling T-Shirt Design Template	32.09
2/20/2015	XXXX-XXXX-XXXX-2046	GYPSUM CREEK MIDDLE SCHOOL	Mackin Book Company	Blue lily, Lily Blue; Brown Girl Dreaming; Children of the King; Dream Thieves; Egg & Spoon; Forbidd *	128.47
2/28/2015	XXXX-XXXX-XXXX-2046	GYPSUM CREEK MIDDLE SCHOOL	Make Magazine	Make Magazine Subscription	24.95
2/5/2015	XXXX-XXXX-XXXX-2319	GYPSUM CREEK MIDDLE SCHOOL	J W Pepper	101 Choral Folio	85.99
2/28/2015	XXXX-XXXX-XXXX-2319	GYPSUM CREEK MIDDLE SCHOOL	Gci* Woodwind	BB Band Cymbal Pair; Payson Concert Bass Drum mallet; Musical Steel Triangle; Suspended Cymbal Stand *	340.99
2/8/2015	XXXX-XXXX-XXXX-0240	GYPSUM ELEMENTARY	Marriott 337n7 Denver Tc	Lodging for Conference	396.00
2/26/2015	XXXX-XXXX-XXXX-0240	GYPSUM ELEMENTARY	Rgs Pay*	Instructional supplies	96.94
2/8/2015	XXXX-XXXX-XXXX-0513	GYPSUM ELEMENTARY	Wm Supercenter #1199	classroom supplies	56.04
2/8/2015	XXXX-XXXX-XXXX-0513	GYPSUM ELEMENTARY	Alco 00398	classroom supplies	20.90
2/12/2015	XXXX-XXXX-XXXX-0596	GYPSUM ELEMENTARY	Ssi	Classroom supplies	71.96
2/25/2015	XXXX-XXXX-XXXX-0646	GYPSUM ELEMENTARY	Teacherspayteachers.Com	Text structure and research	4.00
2/26/2015	XXXX-XXXX-XXXX-0646	GYPSUM ELEMENTARY	Teacherspayteachers.Com	Text dependent narrative writing prompt	4.49
2/12/2015	XXXX-XXXX-XXXX-0876	GYPSUM ELEMENTARY	Wm Supercenter #1199	Classroom supplies	38.94
2/17/2015	XXXX-XXXX-XXXX-0876	GYPSUM ELEMENTARY	Wm Supercenter #1199	classroom supplies	12.22
2/12/2015	XXXX-XXXX-XXXX-0984	GYPSUM ELEMENTARY	Ssi	classroom supplies	86.23
2/3/2015	XXXX-XXXX-XXXX-1065	GYPSUM ELEMENTARY	Teacherspayteachers	Instructional materials	6.50
2/9/2015	XXXX-XXXX-XXXX-1065	GYPSUM ELEMENTARY	Teacherspayteachers	Instructional materials	6.00
2/11/2015	XXXX-XXXX-XXXX-1065	GYPSUM ELEMENTARY	Teacherspayteachers	Instructional materials	15.00
2/23/2015	XXXX-XXXX-XXXX-1065	GYPSUM ELEMENTARY	Teacherspayteachers	Instructional materials	9.50
2/24/2015	XXXX-XXXX-XXXX-1065	GYPSUM ELEMENTARY	Teacherspayteachers	Instructional materials	3.00
2/24/2015	XXXX-XXXX-XXXX-1065	GYPSUM ELEMENTARY	Teacherspayteachers	Instructional materials	3.98
2/24/2015	XXXX-XXXX-XXXX-1164	GYPSUM ELEMENTARY	Read Naturally Inc	Instructional subscription	599.00
2/3/2015	XXXX-XXXX-XXXX-1230	GYPSUM ELEMENTARY	Rgs Pay*	Instructional supplies	201.57
2/6/2015	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Westin Westminster	Conference lodging.	240.38
2/4/2015	XXXX-XXXX-XXXX-1271	GYPSUM ELEMENTARY	Copy Plus Inc	Behavior concern copies	36.00
2/6/2015	XXXX-XXXX-XXXX-1271	GYPSUM ELEMENTARY	Buffalo Bar And Grill Llc	Lunch for teacher team work meeting.	18.90
2/6/2015	XXXX-XXXX-XXXX-1271	GYPSUM ELEMENTARY	Heidi's Brooklyn Deli	Lunch for teachers team work meeting.	36.95
2/10/2015	XXXX-XXXX-XXXX-1271	GYPSUM ELEMENTARY	Rocky Mtn Spring Water	Water for staff lounge	106.90
2/16/2015	XXXX-XXXX-XXXX-1271	GYPSUM ELEMENTARY	Oriental Trading Co	Dr Seuss activity supplies	86.29
2/16/2015	XXXX-XXXX-XXXX-1271	GYPSUM ELEMENTARY	Oriental Trading Co	Dr. Seuss activity supplies	203.54
2/26/2015	XXXX-XXXX-XXXX-1271	GYPSUM ELEMENTARY	Admit One Products	Reward Tickets (SOAR)	224.56
2/9/2015	XXXX-XXXX-XXXX-1289	GYPSUM ELEMENTARY	Usps 07410405630336457	Return of chair feet	17.80
2/20/2015	XXXX-XXXX-XXXX-1289	GYPSUM ELEMENTARY	Decker Equipment	Return of chair feet	-44.00
2/5/2015	XXXX-XXXX-XXXX-1725	GYPSUM ELEMENTARY	Teacherspayteachers	Battle of the books reading response workbooks.	5.00
2/11/2015	XXXX-XXXX-XXXX-1923	GYPSUM ELEMENTARY	Education.Com	Learning tools	71.88
2/24/2015	XXXX-XXXX-XXXX-1923	GYPSUM ELEMENTARY	Wal-Mart #1199	Classroom supplies	31.24
2/12/2015	XXXX-XXXX-XXXX-1956	GYPSUM ELEMENTARY	Wm Supercenter #1199	Classroom supplies	22.68
2/14/2015	XXXX-XXXX-XXXX-1964	GYPSUM ELEMENTARY	Us Toy Co Inc	Dr. Seuss supplies	-55.27
2/14/2015	XXXX-XXXX-XXXX-1964	GYPSUM ELEMENTARY	Us Toy Co Inc	Dr Seuss supplies	55.27
2/12/2015	XXXX-XXXX-XXXX-2079	GYPSUM ELEMENTARY	Wal-Mart #1199	Valentine's activity supplies	53.22
2/13/2015	XXXX-XXXX-XXXX-2079	GYPSUM ELEMENTARY	Bellas Market	Valentines supplies	93.25
2/24/2015	XXXX-XXXX-XXXX-2079	GYPSUM ELEMENTARY	Wm Supercenter #1199	classroom supplies	29.48
2/4/2015	XXXX-XXXX-XXXX-0161	HEADSTART/CPP	Eagle Diner	FSC Working Lunch	53.50
2/12/2015	XXXX-XXXX-XXXX-0161	HEADSTART/CPP	Wm Supercenter #1199	office supplies	3.50
2/23/2015	XXXX-XXXX-XXXX-0161	HEADSTART/CPP	City-Market #0426	Parent Bus Pass	100.00
2/9/2015	XXXX-XXXX-XXXX-0260	HEADSTART/CPP	Naeyc Sales	overcharged last month	-120.00
2/9/2015	XXXX-XXXX-XXXX-0260	HEADSTART/CPP	Naeyc Sales	overcharged last month	-120.00
2/9/2015	XXXX-XXXX-XXXX-0260	HEADSTART/CPP	Naeyc Sales	overcharged last month	-120.00
2/9/2015	XXXX-XXXX-XXXX-0260	HEADSTART/CPP	Naeyc Sales	overcharged last month	-120.00
2/9/2015	XXXX-XXXX-XXXX-0260	HEADSTART/CPP	Naeyc Sales	overcharged last month	-120.00
2/11/2015	XXXX-XXXX-XXXX-0260	HEADSTART/CPP	Wm Supercenter #1199	cups and plates	11.03
2/13/2015	XXXX-XXXX-XXXX-0294	HEADSTART/CPP	Teachstone	CLASS infant/toddler training in Denver	850.00



Eagle County School District  
Master Transaction Consolidation

2/18/2015	XXXX-XXXX-XXXX-0294	HEADSTART/CPP	Amazon Mktplace Pmts	RSES fidget toys	36.86
2/19/2015	XXXX-XXXX-XXXX-0294	HEADSTART/CPP	Amazon Mktplace Pmts	RSES Fidget Toys	9.99
2/22/2015	XXXX-XXXX-XXXX-0294	HEADSTART/CPP	Cme Online	Transportation to Head Start Conference	85.00
2/28/2015	XXXX-XXXX-XXXX-0294	HEADSTART/CPP	Shuttle Express Incorpora	Transportation to Head Start Conference	38.00
2/15/2015	XXXX-XXXX-XXXX-0310	HEADSTART/CPP	Wal-Mart #1199	prizes, classroom supplies	122.93
2/19/2015	XXXX-XXXX-XXXX-0310	HEADSTART/CPP	Target 00022186	stickers car books plates for trays	22.23
2/3/2015	XXXX-XXXX-XXXX-0351	HEADSTART/CPP	City-Market #0434	classroom supplies	32.87
2/6/2015	XXXX-XXXX-XXXX-0351	HEADSTART/CPP	Wm Supercenter #1199	classroom supplies	10.83
2/27/2015	XXXX-XXXX-XXXX-0351	HEADSTART/CPP	Wm Supercenter #1199	classroom supplies	32.83
2/27/2015	XXXX-XXXX-XXXX-0351	HEADSTART/CPP	Mattfirm 003051-Mfi	Personal Expense charged to wrong card Check Enclosed	200.00
2/14/2015	XXXX-XXXX-XXXX-0385	HEADSTART/CPP	The Gashouse	Purchase The Gashouse	75.25
2/23/2015	XXXX-XXXX-XXXX-0385	HEADSTART/CPP	Bellas Market	Purchase Bellas Market	27.74
2/24/2015	XXXX-XXXX-XXXX-0385	HEADSTART/CPP	Groupon Inc	Purchase Groupon Inc	39.09
2/24/2015	XXXX-XXXX-XXXX-0385	HEADSTART/CPP	Naeyc Sales	Purchase Naeyc Sales	56.00
2/25/2015	XXXX-XXXX-XXXX-0385	HEADSTART/CPP	Groupon Inc	Credit Voucher Groupon Inc	-1.10
2/25/2015	XXXX-XXXX-XXXX-0385	HEADSTART/CPP	Family Dollar #8539	Purchase Family Dollar #8539	5.50
2/2/2015	XXXX-XXXX-XXXX-0389	HEADSTART/CPP	The Home Depot #1525	Playground supplies	58.91
2/21/2015	XXXX-XXXX-XXXX-0389	HEADSTART/CPP	Wal-Mart #1199	consumable classroom supplies	33.05
2/27/2015	XXXX-XXXX-XXXX-0401	HEADSTART/CPP	Wal-Mart #1199	Materials to make TEACH Towers for classroom for SPED students	131.21
3/1/2015	XXXX-XXXX-XXXX-0401	HEADSTART/CPP	Wal-Mart #1199	Velcro and tape for TEACH towers for classroom for SPED students	23.05
2/8/2015	XXXX-XXXX-XXXX-0419	HEADSTART/CPP	Wal-Mart #1199	supplies for art and infant classroom	53.56
2/6/2015	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Henrys Chinese Cafe #c101	Lunch working meeting for coaching meeting	25.30
2/6/2015	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Wm Supercenter #1199	Supplies for organization office and classroom	72.64
2/24/2015	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	City-Market #0426	Food for up valley staff training	86.22
2/15/2015	XXXX-XXXX-XXXX-0468	HEADSTART/CPP	Amazon.Com	Purchase Amazon.Com	27.82
2/24/2015	XXXX-XXXX-XXXX-0468	HEADSTART/CPP	Teachstone	Purchase Teachstone	100.00
2/5/2015	XXXX-XXXX-XXXX-0492	HEADSTART/CPP	Bellas Market	classroom supplies	43.08
2/5/2015	XXXX-XXXX-XXXX-0492	HEADSTART/CPP	Teachstone	CLASS Certification	50.00
2/10/2015	XXXX-XXXX-XXXX-0492	HEADSTART/CPP	Bellas Market	Classroom supplies	7.75
2/25/2015	XXXX-XXXX-XXXX-0492	HEADSTART/CPP	City-Market #0434	Classroom supplies	67.84
2/26/2015	XXXX-XXXX-XXXX-0492	HEADSTART/CPP	Bellas Market	Classroom supplies	13.58
2/11/2015	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	Literacyemp	books	351.00
2/23/2015	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	Family Dollar #8539	office supplies	10.10
2/25/2015	XXXX-XXXX-XXXX-0801	HEADSTART/CPP	Corner Bakery Cafe	lunch at conference	7.49
2/26/2015	XXXX-XXXX-XXXX-0801	HEADSTART/CPP	Homewood Suites	hotel for Head Start Conference	209.32
1/30/2015	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	Other Credits - Sale Reversal	Other Credits Sale Reversal	-200.00
1/30/2015	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	Other Credits - Sale Reversal	Other Credits Sale Reversal	-218.70
1/31/2015	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	Other Credits - Sale Reversal	Other Credits Sale Reversal	-449.36
2/24/2015	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	Corner Bakery Cafe	lunch Head Start Conference	11.32
2/25/2015	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	Corner Bakery Cafe	Lunch Head Start Conference	7.99
2/26/2015	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	Starbucks @ Marriott Dncc	Lunch Head Start Conference	4.77
2/26/2015	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	Homewood Suites	Hotel and parking Head Start Conference	242.32
2/26/2015	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	Silver Inn	Hotel in Silverthorne as Vail Pass closed	131.73
2/28/2015	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	Surveymonkey.Com	Parent Staff Survey Service	300.00
1/23/2015	XXXX-XXXX-XXXX-1023	HEADSTART/CPP	Other Credits - Sale Reversal	Other Credits Sale Reversal	-53.94
1/23/2015	XXXX-XXXX-XXXX-1023	HEADSTART/CPP	Other Credits - Sale Reversal	Other Credits Sale Reversal	-61.51
2/10/2015	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Wm Supercenter #1199	office supplies and lesson materials	49.87
2/11/2015	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Int*ark Therapeutic Servi	Classroom supplies	45.14
2/11/2015	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Wal-Mart #1199	Classroom supplies	62.89
2/5/2015	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0426	Food for ECSE PLC and staff dev meeting	23.33
2/9/2015	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Subway 00999912	Kindy Transition Meeting Dinner	106.49
2/10/2015	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	Food for Parent Committee meetings	100.94
2/10/2015	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Smiling Moose Deli	food for parent committee meeting	260.63
2/11/2015	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Fiestas Cafe & Cantina	Food for Policy Council Meeting	167.80
2/17/2015	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Teaching Strategies	Child Portfolios for Preschools	128.36
2/24/2015	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Hard Rock Denver R	dinner at Head Start Conference	27.90
2/25/2015	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Corner Bakery Cafe	Lunch at Head Start Conference	9.98
2/26/2015	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Homewood Suites	Lodging for Head Start Conference	242.32
2/27/2015	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	Food for Rock Star Meeting	27.96
2/4/2015	XXXX-XXXX-XXXX-2186	HEADSTART/CPP	Holiday Inn Express Hote	Hotel for Denver CLASS training	117.99
2/10/2015	XXXX-XXXX-XXXX-2186	HEADSTART/CPP	Starbucks #06615 Edwards	Parent Gathering for Classroom	29.90
2/10/2015	XXXX-XXXX-XXXX-2186	HEADSTART/CPP	Wal-Mart #1199	Parent Gathering for Classroom	79.48
2/18/2015	XXXX-XXXX-XXXX-2186	HEADSTART/CPP	Scitent	CPR and First Aid Online Training	39.95

Eagle County School District  
Master Transaction Consolidation

2/24/2015	XXXX-XXXX-XXXX-2186	HEADSTART/CPP	Wal-Mart #1199	Food Project for Children	14.93
2/2/2015	XXXX-XXXX-XXXX-0079	HOMESTAKE PEAK SCHOOL	Amazon.Com	Books for Classroom	20.57
2/9/2015	XXXX-XXXX-XXXX-0079	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Library Expedition Books	4.28
2/9/2015	XXXX-XXXX-XXXX-0079	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Library Expedition Books	4.00
2/9/2015	XXXX-XXXX-XXXX-0079	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Library Expedition Books	4.00
2/9/2015	XXXX-XXXX-XXXX-0079	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Library Expedition Books	9.87
2/10/2015	XXXX-XXXX-XXXX-0079	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Library Expedition Books	4.00
2/10/2015	XXXX-XXXX-XXXX-0079	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Library Expedition Books	8.00
2/17/2015	XXXX-XXXX-XXXX-0079	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Document Board for Kinder Field Work	125.00
2/4/2015	XXXX-XXXX-XXXX-0087	HOMESTAKE PEAK SCHOOL	Nasco Mail Order	Classroom Supplies	101.96
2/13/2015	XXXX-XXXX-XXXX-0087	HOMESTAKE PEAK SCHOOL	Nasco Mail Order	Classroom Supplies	5.91
2/3/2015	XXXX-XXXX-XXXX-0137	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Classroom Supplies	59.96
2/12/2015	XXXX-XXXX-XXXX-0335	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Valentines Day Classroom Supplies	24.74
2/16/2015	XXXX-XXXX-XXXX-0475	HOMESTAKE PEAK SCHOOL	Tif The Shamrock Flowers	Condolence gift from social committee	69.90
2/10/2015	XXXX-XXXX-XXXX-0491	HOMESTAKE PEAK SCHOOL	Yard House 00083063	Dinner for staff at meeting	104.90
2/11/2015	XXXX-XXXX-XXXX-0491	HOMESTAKE PEAK SCHOOL	Panera Bread #3073	Breakfast for staff at Meeting	32.06
2/11/2015	XXXX-XXXX-XXXX-0491	HOMESTAKE PEAK SCHOOL	North Cherry Creek	Dinner for staff at meeting	184.00
2/12/2015	XXXX-XXXX-XXXX-0491	HOMESTAKE PEAK SCHOOL	Einstein Bros Bagels3366	Breakfast for staff at Meeting	43.80
2/13/2015	XXXX-XXXX-XXXX-0491	HOMESTAKE PEAK SCHOOL	Renaissance Denver Hotels	Parking at hotel for meeting	26.00
2/13/2015	XXXX-XXXX-XXXX-0491	HOMESTAKE PEAK SCHOOL	Renaissance Denver Hotels	Parking at hotel for meeting	26.00
2/24/2015	XXXX-XXXX-XXXX-0491	HOMESTAKE PEAK SCHOOL	Garbanzo Mediterranean G	Dinner for self at meeting	9.50
2/26/2015	XXXX-XXXX-XXXX-0491	HOMESTAKE PEAK SCHOOL	Renaissance Denver Hotels	Hotel Rooms for staff at meeting	182.00
2/26/2015	XXXX-XXXX-XXXX-0491	HOMESTAKE PEAK SCHOOL	Renaissance Denver Hotels	Hotel rooms for staff at meeting	182.00
2/26/2015	XXXX-XXXX-XXXX-0491	HOMESTAKE PEAK SCHOOL	Renaissance Denver Hotels	Dinner for Stutzman and Hotel Rooms for Meeting	188.20
2/6/2015	XXXX-XXXX-XXXX-0525	HOMESTAKE PEAK SCHOOL	Amazon.Com	Ethernet Cables	23.97
2/6/2015	XXXX-XXXX-XXXX-0525	HOMESTAKE PEAK SCHOOL	Amazon.Com	Patch Cables	27.45
2/12/2015	XXXX-XXXX-XXXX-0525	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Animal Pencil Eraser Prizes for Students	7.19
2/12/2015	XXXX-XXXX-XXXX-0525	HOMESTAKE PEAK SCHOOL	Amazon.Com	USB Mouse	10.20
2/12/2015	XXXX-XXXX-XXXX-0525	HOMESTAKE PEAK SCHOOL	Amazon.Com	USB Mouse	10.20
2/12/2015	XXXX-XXXX-XXXX-0525	HOMESTAKE PEAK SCHOOL	Amazon.Com	USB Mouse	10.20
2/12/2015	XXXX-XXXX-XXXX-0525	HOMESTAKE PEAK SCHOOL	Amazon.Com	USB Mouse	10.20
2/12/2015	XXXX-XXXX-XXXX-0525	HOMESTAKE PEAK SCHOOL	Amazon.Com	Incentive Pencils for Students	17.49
2/14/2015	XXXX-XXXX-XXXX-0525	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Large Smile Face Eraser Prizes for Students	6.15
2/23/2015	XXXX-XXXX-XXXX-0525	HOMESTAKE PEAK SCHOOL	Amazon.Com	Credit for Merchandise	-24.99
3/1/2015	XXXX-XXXX-XXXX-0525	HOMESTAKE PEAK SCHOOL	Amazon.Com	Underwater 2000 Piece Puzzle Activity for Students	26.42
2/3/2015	XXXX-XXXX-XXXX-0566	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Candy and hot chocolate for students	10.36
2/11/2015	XXXX-XXXX-XXXX-0566	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Stapler expo markers pencils marking pens	30.24
2/24/2015	XXXX-XXXX-XXXX-0636	HOMESTAKE PEAK SCHOOL	Wholefds Cfx 10350	Snacks and light lunch for staff	31.35
2/25/2015	XXXX-XXXX-XXXX-0636	HOMESTAKE PEAK SCHOOL	Einstein Bros Bagels3366	Breakfast for staff meeting	45.39
2/6/2015	XXXX-XXXX-XXXX-1162	HOMESTAKE PEAK SCHOOL	Dominos 6277	SLC Pizza for Trip	98.99
2/9/2015	XXXX-XXXX-XXXX-1162	HOMESTAKE PEAK SCHOOL	Denver Zoo Gate	Down payment for Denver Zoo 2nd grade trip	100.00
2/24/2015	XXXX-XXXX-XXXX-1162	HOMESTAKE PEAK SCHOOL	Adm/shop Denver Museum	Program for 2nd Grade Denver Museum	408.00
2/6/2015	XXXX-XXXX-XXXX-1196	HOMESTAKE PEAK SCHOOL	Audible	Purchase Audible	14.95
2/12/2015	XXXX-XXXX-XXXX-1212	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	23.91
2/27/2015	XXXX-XXXX-XXXX-1238	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Supplies paper clips binder legal pad	10.74
2/12/2015	XXXX-XXXX-XXXX-1253	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Materials for Character Project	10.00
2/5/2015	XXXX-XXXX-XXXX-1329	HOMESTAKE PEAK SCHOOL	Edu	Purchase Edu	39.95
2/27/2015	XXXX-XXXX-XXXX-1451	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	9.43
2/25/2015	XXXX-XXXX-XXXX-0142	HUMAN RESOURCES	Danielsongr	conference	310.00
2/5/2015	XXXX-XXXX-XXXX-0167	HUMAN RESOURCES	Larkburger Llc	lunch for work comp site visits	14.50
2/5/2015	XXXX-XXXX-XXXX-0066	JUNE CREEK ELEMENTARY	Bookworm Of Edwards	GIFT CERT FOR WINNER OF SPELLING BEE	25.00
2/11/2015	XXXX-XXXX-XXXX-0082	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	foam stickers-foam cutouts-games	21.75
2/8/2015	XXXX-XXXX-XXXX-0371	JUNE CREEK ELEMENTARY	Wal-Mart #1199	WINDOW TRAY-FLOWER SEEDS- PLASTIC EGGS- EGGS-HAM-DR SUESS	14.77
2/28/2015	XXXX-XXXX-XXXX-0371	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	FOAM-BEADS-CUPS-TOOTH PICKS	26.44
2/11/2015	XXXX-XXXX-XXXX-0447	JUNE CREEK ELEMENTARY	Wal-Mart #1199	stationary-books-	36.47
2/13/2015	XXXX-XXXX-XXXX-0447	JUNE CREEK ELEMENTARY	Wishes The Toy Store	books	96.44
2/27/2015	XXXX-XXXX-XXXX-0447	JUNE CREEK ELEMENTARY	Bookworm Of Edwards	Purchase Bookworm Of Edwards	10.00
2/14/2015	XXXX-XXXX-XXXX-0462	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	TAPE-STAPLER-TIMER	11.79
2/21/2015	XXXX-XXXX-XXXX-0462	JUNE CREEK ELEMENTARY	Doltree 3782 00037820	FOAM SHAPES-BEADS-GLITTER-STICKERS	6.00
2/20/2015	XXXX-XXXX-XXXX-0488	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	gloves-hand sanitizer-Lysol-batteries-diapers	128.44

Eagle County School District  
Master Transaction Consolidation

2/9/2015	XXXX-XXXX-XXXX-0504	JUNE CREEK ELEMENTARY	Office Depot #2632	CARD STOCK PAPER	32.02
2/3/2015	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Usps 07271805530336291	POSTAGE STAMPS	49.00
2/5/2015	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wal-Mart #1199	key rings-tape dispensers- surge protector	29.91
2/27/2015	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Southwest Binding & Lami	laminare film	103.80
3/1/2015	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	SUGAR-POST IT NOTES- CALENDAR- WALL FILE HOLDER-	22.52
2/26/2015	XXXX-XXXX-XXXX-1378	JUNE CREEK ELEMENTARY	Scholastic Book Club	Scholastic Book Club- books	190.00
2/10/2015	XXXX-XXXX-XXXX-1873	JUNE CREEK ELEMENTARY	Wal-Mart #1199	sanitizer-pencils-expo-sharpie-sticky notes-pens-paper towels-	112.03
2/5/2015	XXXX-XXXX-XXXX-1881	JUNE CREEK ELEMENTARY	Nasco Mail Order	dice foam fraction	42.19
2/4/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Wm Supercenter #1199	plates/cups/napkins for Pagosa Springs Site visit	48.61
2/5/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Wm Supercenter #921	Supplies for Pagosa Springs Site visit	11.29
2/5/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Laughing Ladies Restau	Lunch Karen Pagosa Springs Site Visit	15.30
2/5/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Riff Raff Brewing Comp	Dinner for 5 employees Pagosa Springs Site visit	83.22
2/7/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	McDonalds F23897	lunch for Karen, Pagosa Springs site visit	5.42
2/6/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	The View	Dinner for 20 MSPIP attendees, Pagosa Springs site visit	558.14
2/7/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	The Fritz	Dinner for Karen, Pagosa Springs site visit	34.13
2/8/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	McDonalds F10223	Breakfast Karen, Pagosa Springs Site Visit	5.07
2/9/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Hilton Hotels	Room for Karen Pagosa Springs Site Visit	109.00
2/22/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	McDonalds F16224	Breakfast Karen, Pagosa Springs Site Visit	3.23
2/22/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Taco Bell#23263	Lunch Karen, Pagosa Springs site visit	5.76
2/22/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Safeway Store 00018929	Breakfast/lunch & dinner karen Pagosa site visit	22.44
2/23/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Once Upon A Sandwich	lunch Karen Pagosa Springs site visit	11.78
2/23/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	El Burro Pancho	Dinner Karen Pagosa Springs site visit	15.53
2/24/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	El Moro Spirits An	Dinner Karen Pagosa Springs site visit	32.00
2/24/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Holiday Inn Cortez	Hotel room Karen, Pagosa Springs site visit	176.00
2/25/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Zia North	lunch Karen Pagosa Springs site visit	1.50
2/25/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Zia North	Lunch Karen Pagosa Springs site visit	10.75
2/26/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Eolus Bar & Dining	Dinner Karen Pagosa Springs site visit	38.00
2/26/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Cimarron Cafe	lunch Karen Pagosa Springs Site Visit	13.00
2/27/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Hampton Inns	Hotel Room Karen Pagosa Springs site visit	178.00
2/2/2015	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Smore.Com	Ed Camp website	59.00
2/11/2015	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Cso Research Inc	GVSU Michigan job fair registration fee	175.00
2/12/2015	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Colorado Association Of S	CASPA Job fair Denver registration fee	225.00
2/13/2015	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Cso Research Inc	UNC job fair registration	203.00
2/14/2015	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	United	Seat assignment for Greg Doan Michigan job fair	52.00
2/14/2015	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	United	Seat assignment Anne Heckman Michigan job fair	53.00
2/14/2015	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	United	Seat assignment Greg Doan Michigan job fair	59.00
2/14/2015	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	United	Seat Assignment for Anne Heckman michigan job fair	59.00
2/14/2015	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	United	Flight for Greg Doan Michigan job fair	872.20
2/14/2015	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	United	Flight for Anne Heckman Michigan job fair	872.20
2/6/2015	XXXX-XXXX-XXXX-0974	LEARNING SERVICES	Farrago Market Cafe	MSPIP lunch for Pagosa Springs site visit	799.40
2/9/2015	XXXX-XXXX-XXXX-0974	LEARNING SERVICES	Copy Plus Inc	Mailed check for Hotel for Pagosa Springs site visit	41.17
2/10/2015	XXXX-XXXX-XXXX-0974	LEARNING SERVICES	City-Market #0434	Food for Math Curriculum, Mary, Journal Entry	27.81
2/15/2015	XXXX-XXXX-XXXX-0974	LEARNING SERVICES	Amazon.Com	DVD for Ainsley Rose presentation	16.66
2/18/2015	XXXX-XXXX-XXXX-0974	LEARNING SERVICES	4imprint	Lip balm and mints for recruiting	1,057.86
2/25/2015	XXXX-XXXX-XXXX-0974	LEARNING SERVICES	Fairfield Inn Greeley	UNC job fair hotel rooms	570.00
2/26/2015	XXXX-XXXX-XXXX-0974	LEARNING SERVICES	Wal-Mart #1199	Food for Science curriculum meeting Mary	13.32
2/26/2015	XXXX-XXXX-XXXX-0974	LEARNING SERVICES	Wal-Mart #1199	Instructional Rounds JCES lunch/snacks	26.94
2/26/2015	XXXX-XXXX-XXXX-0974	LEARNING SERVICES	Amazon.Com	White table cloths	109.89
2/27/2015	XXXX-XXXX-XXXX-0974	LEARNING SERVICES	Starbucks #06615 Edwards	Instructional Rounds JCES coffee	14.95
2/28/2015	XXXX-XXXX-XXXX-0974	LEARNING SERVICES	The Container Store	Containers for SWAG for job fairs	33.90
2/2/2015	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	City-Market #0434	Thank you notes for Ed Academy facilitators	8.53
2/5/2015	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Currents	Dinner MSPIP Pagosa springs site visit	26.00
2/8/2015	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Wm Supercenter #1199	Food/Dinner New Teacher Induction	44.71
2/7/2015	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Hilton Hotels	Hotel room MSPIP Pagosa springs site visit	119.00
2/18/2015	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Ncsm	New Membership JE to Heather's account	85.00
2/23/2015	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Copy Plus Inc	Book Binding for Jill	22.00
2/23/2015	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Natl Ccl Teachers Of Math	Books for Math Recovery Jill JE to Heather	108.21
2/27/2015	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Amazon.Com	DVD Case Jill	31.66
2/3/2015	XXXX-XXXX-XXXX-0136	RED CANYON HIGH SCHOOL	Rec/sports/class/art	PE classes	520.00
2/18/2015	XXXX-XXXX-XXXX-0136	RED CANYON HIGH SCHOOL	Bookworm Of Edwards	reading books	143.93
2/8/2015	XXXX-XXXX-XXXX-0268	RED CANYON HIGH SCHOOL	City-Market #0434	snacks for birthdays	12.99

Eagle County School District  
Master Transaction Consolidation

2/6/2015	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Snow Mtn Ranch Ymca	Credit voucher for deposit for Snow mtn ranch wrong cc used	-210.00
2/2/2015	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Gih*globalindustrialeq	14 Charging Chrome book Cases at 184.87 each140 shipping	2,728.18
2/21/2015	XXXX-XXXX-XXXX-0375	RED CANYON HIGH SCHOOL	Eaglevalleylibrarydistr	Book purchased for language arts class	44.94
2/3/2015	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	City-Market #0426	girls group snacksw	85.63
2/4/2015	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	City-Market #0434	college seminar series parent night	58.52
2/3/2015	XXXX-XXXX-XXXX-0892	RED CANYON HIGH SCHOOL	The Home Depot #1525	supplies for science project	24.11
2/7/2015	XXXX-XXXX-XXXX-0892	RED CANYON HIGH SCHOOL	Trex-Denver Museum	Denver museum lunches	63.01
2/9/2015	XXXX-XXXX-XXXX-0892	RED CANYON HIGH SCHOOL	Batsons Corner Store	cups for science project	1.79
2/3/2015	XXXX-XXXX-XXXX-2145	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	noodles for project	12.96
2/6/2015	XXXX-XXXX-XXXX-2178	RED CANYON HIGH SCHOOL	Snow Mtn Ranch Ymca	Deposit for Snow Mtn Ranch Intensive Trip	210.00
2/7/2015	XXXX-XXXX-XXXX-2178	RED CANYON HIGH SCHOOL	Rec/sports/class/art	PE Classes	772.00
2/24/2015	XXXX-XXXX-XXXX-2178	RED CANYON HIGH SCHOOL	The Home Depot #1525	Pad locks for shed and extension cord	22.93
2/27/2015	XXXX-XXXX-XXXX-2178	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	Batteries for fire alarms	21.98
2/4/2015	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Batsons Corner Store	2 permanent markers	6.37
2/21/2015	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Wal-Mart #1199	Spray paint and glitter and supplies for art projects	21.68
2/23/2015	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	glue guns and decoration sand for art project	23.68
2/24/2015	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Batsons Corner Store	pens and markers for art projects	15.15
2/6/2015	XXXX-XXXX-XXXX-0123	RED HILL ELEMENTARY	Wal-Mart #1095	VALENTINES PARTY SUPPLIES	10.45
2/6/2015	XXXX-XXXX-XXXX-0586	RED HILL ELEMENTARY	Town Of Vail Parking	TOWN OF VAIL PARKING;LEARN TO SKI	25.00
2/12/2015	XXXX-XXXX-XXXX-0602	RED HILL ELEMENTARY	Bellas Market	POPCORN;STRING CHEESE;GRAPES	41.83
2/23/2015	XXXX-XXXX-XXXX-0644	RED HILL ELEMENTARY	Teacherspayteachers	2nd grade common core	10.00
2/23/2015	XXXX-XXXX-XXXX-0644	RED HILL ELEMENTARY	Teacherspayteachers	TEXT DETECTIVES	16.00
2/5/2015	XXXX-XXXX-XXXX-0751	RED HILL ELEMENTARY	Town Of Vail Parking	TOWN OF VAIL PARKING;LEARN TO SKI	25.00
2/13/2015	XXXX-XXXX-XXXX-0751	RED HILL ELEMENTARY	City-Market #0434	WRONG CARD USED;CHECK ISSUED FOR TOTAL AMOUNT	53.92
2/26/2015	XXXX-XXXX-XXXX-0751	RED HILL ELEMENTARY	Amazon.Com	FIRE KINDLE FOR LITERACY NIGHT	114.00
2/2/2015	XXXX-XXXX-XXXX-0933	RED HILL ELEMENTARY	Literacyemp	LIBRARY BOOKS	350.00
2/12/2015	XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Bellas Market	COFFEE AND CHAT DESSERT	4.99
2/13/2015	XXXX-XXXX-XXXX-1030	RED HILL ELEMENTARY	Oriental Trading Co	KINDERGARTEN REGISTRATION;PENCILS;BACKPACK	41.97
2/13/2015	XXXX-XXXX-XXXX-1030	RED HILL ELEMENTARY	Oriental Trading Co	KINDERGARTEN REGISTRATION;CRAYONS;ERASERS;STICKERS;DRY ERASE BOARDS;SCISSORS	199.88
2/17/2015	XXXX-XXXX-XXXX-1030	RED HILL ELEMENTARY	Target 00020297	MODEL DOUGH	10.79
2/20/2015	XXXX-XXXX-XXXX-1030	RED HILL ELEMENTARY	Oriental Trading Co	KINDERGARTEN REGISTRATION;STICKERS	2.55
2/20/2015	XXXX-XXXX-XXXX-1030	RED HILL ELEMENTARY	Oriental Trading Co	KINDERGARTEN REGISTRATION;BACKPACKS	77.97
2/12/2015	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Literacyemp	LIBRARY BOOKS	350.00
2/24/2015	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	The Flower Patch	FLOWERS FOR NANCY WILMERS	40.00
2/14/2015	XXXX-XXXX-XXXX-1758	RED HILL ELEMENTARY	Ssi	TOGGLE WIRE;CERAMIC;PENCILS;ERASERS	100.34
2/26/2015	XXXX-XXXX-XXXX-1766	RED HILL ELEMENTARY	Scholastic Book Club	BOOKS;NOVELS	22.00
2/18/2015	XXXX-XXXX-XXXX-1774	RED HILL ELEMENTARY	Target 00020297	PUZZLES;MAGNETS;FOLDERS;ACTIVITY GAMES	29.85
2/3/2015	XXXX-XXXX-XXXX-1824	RED HILL ELEMENTARY	City-Market #0441	FLOWERS;CEREAL	10.00
2/10/2015	XXXX-XXXX-XXXX-2053	RED HILL ELEMENTARY	Officesupply.Com	CLIPBOARD;LABELS;CLAMP;PENS	49.40
2/25/2015	XXXX-XXXX-XXXX-0069	RED SANDSTONE ELEMENTARY	Usps 07922505430310601	postage for ChildrenInspiringHope project	12.65
2/3/2015	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	3.94
2/2/2015	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Village Market	kinder snacks	4.29
2/4/2015	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	kinder snacks	70.26
2/12/2015	XXXX-XXXX-XXXX-0572	RED SANDSTONE ELEMENTARY	Safeway Store 00006312	food for holiday celebration	45.87
2/9/2015	XXXX-XXXX-XXXX-0614	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	cooking project for ELA	75.73
2/24/2015	XXXX-XXXX-XXXX-0614	RED SANDSTONE ELEMENTARY	Super Teacher Worksheets	teacher worksheets	19.95
2/9/2015	XXXX-XXXX-XXXX-0651	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	mice for chrome books	149.70
2/13/2015	XXXX-XXXX-XXXX-0651	RED SANDSTONE ELEMENTARY	Nicholas P Pipino Asso	headphones for chrome books	97.60
2/26/2015	XXXX-XXXX-XXXX-0739	RED SANDSTONE ELEMENTARY	City-Market #0442	music recital	46.47
2/3/2015	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Office Depot #1080	copy paper	144.95
2/4/2015	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	tripod for bloggie	16.90
2/5/2015	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Vail Mtn Coffee & Tea	office coffee	89.50
2/10/2015	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Rocky Mtn Spring Water	office water	84.95
2/12/2015	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Office Depot #1080	copy paper	111.96
2/13/2015	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Office Depot #1080	power strips	19.98
2/13/2015	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Office Depot #1079	laminating rolls	181.98
2/23/2015	XXXX-XXXX-XXXX-0909	RED SANDSTONE ELEMENTARY	The Home Depot #1525	recycling bins	31.94
2/4/2015	XXXX-XXXX-XXXX-1642	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	light switch cover for teacher's lounge	12.95
2/18/2015	XXXX-XXXX-XXXX-1642	RED SANDSTONE ELEMENTARY	Proprofts	teaching tools	71.64
2/26/2015	XXXX-XXXX-XXXX-1642	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	teaching tools	20.96



Eagle County School District  
Master Transaction Consolidation

2/26/2015	XXXX-XXXX-XXXX-1642	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	teaching tools	28.16
2/26/2015	XXXX-XXXX-XXXX-1642	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	teaching tools	58.40
3/2/2015	XXXX-XXXX-XXXX-1642	RED SANDSTONE ELEMENTARY	Amazon.Com	labels	4.73
2/11/2015	XXXX-XXXX-XXXX-1659	RED SANDSTONE ELEMENTARY	Safeway Store 00006312	valentine's day materials	5.86
2/5/2015	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	City-Market #0442	5th grade presentation food	65.26
2/5/2015	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Baudville Inc.	teacher recognition awards	80.90
2/5/2015	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	City-Market #0442	food for 5th grade presentation	87.97
2/25/2015	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	City-Market #0442	PLC snacks	70.22
2/5/2015	XXXX-XXXX-XXXX-0081	SECONDARY EDUCATION	Westin Westminster	CASE conf.	120.19
2/12/2015	XXXX-XXXX-XXXX-0081	SECONDARY EDUCATION	Dusty Boot li	AVID lunch	50.47
2/3/2015	XXXX-XXXX-XXXX-0942	SPECIAL EDUCATION	Colorado Mtn College	Clay for Transition Class	50.00
2/3/2015	XXXX-XXXX-XXXX-0942	SPECIAL EDUCATION	Aapc Inc	Books for Transition Classroom	68.00
2/5/2015	XXXX-XXXX-XXXX-0942	SPECIAL EDUCATION	City-Market #0434	Groceries for Transition class	7.08
2/23/2015	XXXX-XXXX-XXXX-0942	SPECIAL EDUCATION	Eagle Co Eco Gov	Bus passes for Transition students	153.75
2/25/2015	XXXX-XXXX-XXXX-0942	SPECIAL EDUCATION	Sandys Office Supply, Inc	Toner for Transition Class printer	207.98
2/27/2015	XXXX-XXXX-XXXX-0942	SPECIAL EDUCATION	City-Market #0442	Groceries for Transition Class	12.45
2/27/2015	XXXX-XXXX-XXXX-0942	SPECIAL EDUCATION	Paypal	Refund for magazine subscription for Transition class	-30.00
2/27/2015	XXXX-XXXX-XXXX-0942	SPECIAL EDUCATION	Paypal	Subscription for digital magazine for Transition class	30.00
2/11/2015	XXXX-XXXX-XXXX-0966	SPECIAL EDUCATION	Panera Bread #3078	Lunch while at CESUG conference	10.67
2/6/2015	XXXX-XXXX-XXXX-1295	SPECIAL EDUCATION	Wal-Mart #1199	Supplies for Health Office	15.11
2/10/2015	XXXX-XXXX-XXXX-1295	SPECIAL EDUCATION	Wal-Mart #1199	Supplies for Health Office	2.64
2/4/2015	XXXX-XXXX-XXXX-5630	SPECIAL EDUCATION	The Broadmoor Lodging	Tax on lodging during Courage to Risk Conference	29.54
2/10/2015	XXXX-XXXX-XXXX-5630	SPECIAL EDUCATION	Slp Therapy	Executive Functioning Student planner	35.94
2/10/2015	XXXX-XXXX-XXXX-5630	SPECIAL EDUCATION	The Broadmoor Lodging	Tax credit for lodging	-2.75
2/10/2015	XXXX-XXXX-XXXX-5630	SPECIAL EDUCATION	The Broadmoor Lodging	Tax credit for lodging	-3.08
2/10/2015	XXXX-XXXX-XXXX-5630	SPECIAL EDUCATION	The Broadmoor Lodging	Tax credit for lodging	-4.78
2/10/2015	XXXX-XXXX-XXXX-5630	SPECIAL EDUCATION	The Broadmoor Lodging	Tax credit for lodging	-6.74
2/10/2015	XXXX-XXXX-XXXX-5630	SPECIAL EDUCATION	The Broadmoor Lodging	Tax credit for lodging	-29.54
2/9/2015	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts	Thermal Blankets for Health Offices	22.25
2/11/2015	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Sandys Office Supply	Office supplies and folders for Child Find Office	21.83
2/26/2015	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Copy Plus Inc	FedEx Paperwork to CDE	39.77
2/3/2015	XXXX-XXXX-XXXX-5911	SPECIAL EDUCATION	The Broadmoor Lodging	Credit for tax during Courage to Risk Conference	-1.54
2/11/2015	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Amle	Books for GT Students	110.80
2/14/2015	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	In *petals Of Provence	Basket for staff member	65.00
2/18/2015	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	K-5mathteachingresourc	Math teaching materials	34.85
2/24/2015	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Walmart.Com 8009666546	Table for office	118.61
2/2/2015	XXXX-XXXX-XXXX-0467	SUPERINTENDENT	City-Market #0434	Insiders Academy Supplies	17.28
2/4/2015	XXXX-XXXX-XXXX-0467	SUPERINTENDENT	Pazzos Pizza - Eagle	Insiders Acadmey Dinner	135.70
2/10/2015	XXXX-XXXX-XXXX-0467	SUPERINTENDENT	Colorado League Of Charte	Registration Colorado League Of Charter Schools Conference - C Larson	130.00
2/11/2015	XXXX-XXXX-XXXX-0467	SUPERINTENDENT	City-Market #0434	Dinner Supplies - DAC and BOE meetings	51.30
2/11/2015	XXXX-XXXX-XXXX-0467	SUPERINTENDENT	Dusty Boot li	Board Meeting Dinner	315.00
2/12/2015	XXXX-XXXX-XXXX-0467	SUPERINTENDENT	Smiling Moose Deli	DAC Dinner	367.91
2/25/2015	XXXX-XXXX-XXXX-0467	SUPERINTENDENT	City-Market #0434	BOE Dinner Supplies	25.26
2/25/2015	XXXX-XXXX-XXXX-0467	SUPERINTENDENT	Red Canyon Cafe	BOE Meeting Dinner	238.00
2/4/2015	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Westin Westminster	CASE - Hotel Stay	240.38
2/4/2015	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Courtyard By Marriott Chr	Tax refund - Credit	-21.98
2/23/2015	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	The Tavern Uptown	Dinner	22.44
2/23/2015	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Oww*orbitz.Com	Hotel stay prior to AASA - Nuggets Game with AVID Students	168.58
2/24/2015	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Quiznos A #46	Dinner	9.55
2/24/2015	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Warwick Denver Rest	Dinner	24.60
2/25/2015	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	The Tin Fish	Lunch	20.31
2/26/2015	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Embassy Suites San Die	Dinner AASA Conf	20.28
2/26/2015	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Embassy Suites San Die	Lunch AASA Conf	32.08
3/1/2015	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Marriott 337j8 Sd Marina	Breakfast AASA	8.10
3/1/2015	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Dia Parking Operations	DIA Parking AASA Conf	65.00
2/4/2015	XXXX-XXXX-XXXX-0610	SUPERINTENDENT	Amazon Mktplace Pmts	Supplies	39.63
2/8/2015	XXXX-XXXX-XXXX-0610	SUPERINTENDENT	Dropbox	Monthly Dropbox Subscription	13.98
2/28/2015	XXXX-XXXX-XXXX-0792	SUPERINTENDENT	Marriott 337n7 Denver Tc	Hotel - Charter Meeting	119.00
2/5/2015	XXXX-XXXX-XXXX-2202	SUPERINTENDENT	Westin Westminster	Travel charge - credited back on next month statement	13.69
2/5/2015	XXXX-XXXX-XXXX-2202	SUPERINTENDENT	Westin Westminster	CASE Hotel Stay	120.19

Eagle County School District  
Master Transaction Consolidation

2/13/2015	XXXX-XXXX-XXXX-2202	SUPERINTENDENT	Adobe Systems, Inc.	Subscriptions	23.88
2/17/2015	XXXX-XXXX-XXXX-2202	SUPERINTENDENT	Dropbox*j5rmzmmj5j95	subscription	9.99
2/20/2015	XXXX-XXXX-XXXX-2202	SUPERINTENDENT	Wm Supercenter #1199	pens and supplies	61.98
2/23/2015	XXXX-XXXX-XXXX-2202	SUPERINTENDENT	Designprint	Banners	397.97
2/26/2015	XXXX-XXXX-XXXX-2202	SUPERINTENDENT	Copy Copy - Avon	Booklet Printing	1,026.00
2/28/2015	XXXX-XXXX-XXXX-2202	SUPERINTENDENT	Facebook U2nzw66952	Advertising	89.66
2/2/2015	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Amazon Mktplace Pmts	Purchase made in error - check received from Erik for reimbursement.	8.87
2/2/2015	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Amazon Mktplace Pmts	Purchase made in error - check received from Erik for reimbursement.	10.49
2/2/2015	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Lynda.Com, Inc.	Monthly Subscription	25.00
2/17/2015	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Dri*printing Services	printing Services	177.29
2/20/2015	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Printing Services	Printing Services	11.02
2/26/2015	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Name-Cheap.Com Name-Ch	website	21.87
2/6/2015	XXXX-XXXX-XXXX-0232	TECHNOLOGY DEPARTMENT	Govcnctn	annex work	682.60
2/9/2015	XXXX-XXXX-XXXX-0232	TECHNOLOGY DEPARTMENT	Cablesandkits	annex work	124.50
2/12/2015	XXXX-XXXX-XXXX-0232	TECHNOLOGY DEPARTMENT	Alpine Lumber-Eagle	annex work	9.44
2/18/2015	XXXX-XXXX-XXXX-0232	TECHNOLOGY DEPARTMENT	Govcnctn	networking	73.43
2/19/2015	XXXX-XXXX-XXXX-0232	TECHNOLOGY DEPARTMENT	Govcnctn	networking	200.47
2/4/2015	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	supplies-WR	13.96
2/17/2015	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	supplies-WR	19.65
2/13/2015	XXXX-XXXX-XXXX-0225	TRANSPORTATION	The Paint Bucket - Eagle	NITRILE GLOVES	58.30
2/13/2015	XXXX-XXXX-XXXX-0225	TRANSPORTATION	City-Market #0434	BATTERIES, EBB SUPPLIES	75.88
2/2/2015	XXXX-XXXX-XXXX-0266	TRANSPORTATION	The Paint Bucket - Eagle	BLACK PAINT, BRUSHES, GLOVES	82.00
2/9/2015	XXXX-XXXX-XXXX-0266	TRANSPORTATION	Wal-Mart #1199	DREMEL TOOL AND BATTERIES	50.67
2/9/2015	XXXX-XXXX-XXXX-0266	TRANSPORTATION	The Home Depot #1525	DREMEL COLLETS	7.33
2/17/2015	XXXX-XXXX-XXXX-0266	TRANSPORTATION	Hardwareworld	BUNGEE CORDS	25.60
2/17/2015	XXXX-XXXX-XXXX-1022	TRANSPORTATION	Vail Lock, Key & Safe	DUPLICATE KEY FOR DISTRICT VEH 462	4.00
2/11/2015	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Colorado Mtn News Media	WORLD CHAMPIONSHIP ALPINE PINS TRANSPORTATION DEPT	600.00
2/18/2015	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Central Co Ahec	Science Fair ticket for student	25.00
2/18/2015	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Central Co Ahec	Science Fair ticket for student	25.00
2/18/2015	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Central Co Ahec	Science Fair ticket for student	25.00
2/25/2015	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Adm/shop Denver Museum	Rational Thinking game	14.99
2/5/2015	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Stamp dispenser	5.17
2/6/2015	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Zuni stew book	18.77
2/6/2015	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Recess games and office books	73.63
2/6/2015	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Recess games	104.41
2/8/2015	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Stereo Headphones	449.70
2/10/2015	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Usps 07271805530336291	Records mailed	6.35
2/24/2015	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Binder clips Glue Folders	32.76
2/28/2015	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	Expo markers	67.72
2/4/2015	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Bc Starbucks	Staff meeting	22.91
2/2/2015	XXXX-XXXX-XXXX-0669	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Planner and paper	11.94
2/11/2015	XXXX-XXXX-XXXX-0669	VAIL SKI & SNOWBOARD ACAD	Wendys #0010	wrong card - food refunded	-9.79
2/11/2015	XXXX-XXXX-XXXX-0669	VAIL SKI & SNOWBOARD ACAD	Wendys #0010	Food - wrong card, refunded	9.79
2/22/2015	XXXX-XXXX-XXXX-0727	VAIL SKI & SNOWBOARD ACAD	Surveymonkey.Com	Suveys for science	26.00
2/3/2015	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	The Smartest Kids in the world book	10.01
2/18/2015	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	AA batteries	5.18
2/28/2015	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Assoc Superv And Curr	ACSD membership	59.00
2/19/2015	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Folders	10.34
2/20/2015	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	Learning Resources Centimeter cubes	62.75
2/2/2015	XXXX-XXXX-XXXX-1477	VAIL SKI & SNOWBOARD ACAD	Sticky Fingers Cafe, Llc	Staff meeting	24.75
2/22/2015	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Uno Timer Batteries Yahtzee	28.76