

Eagle County School District  
Master Transaction Consolidation

Transaction Search - Company

UMB Bank, Statement Period 11/02/2019 to 12/02/2019

Mapped Cards

Tran Date	Account	Company Unit	Supplier	Narrative Details	Amount USD
11/4/2019	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Officesupply.Com	Purchase Officesupply.Com	241.77
11/7/2019	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	37.91
11/8/2019	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	City-Market #0426	Purchase City-Market #0426	25.23
11/12/2019	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	28.26
11/20/2019	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	39.12
11/19/2019	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Dominos 6277	literacy night for parents fourth and fifth grades	154
11/5/2019	XXXX-XXXX-XXXX-1402	AVON ELEMENTARY	Amzn Mktp Us	thousand paper cranes Spanish edition	8.43
11/6/2019	XXXX-XXXX-XXXX-1402	AVON ELEMENTARY	Amzn Mktp Us	Spanish edition book	8.2
11/22/2019	XXXX-XXXX-XXXX-1402	AVON ELEMENTARY	Amazon.Com*dx7js6tf3 Amzn	school binder organizers	8.33
11/19/2019	XXXX-XXXX-XXXX-1469	AVON ELEMENTARY	City-Market #0426	classroom student snacks	30.51
11/5/2019	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Amzn Mktp Us	battle of the books	33.74
11/9/2019	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Amzn Mktp US Amzn.Com/Bil	refund on duplicate purchase	-33.74
11/9/2019	XXXX-XXXX-XXXX-2129	AVON ELEMENTARY	Wm Supercenter #1199	classroom supplies woodsticks	8.19
11/12/2019	XXXX-XXXX-XXXX-7730	AVON ELEMENTARY	Wm Supercenter #1199	classroom supplies	4
11/12/2019	XXXX-XXXX-XXXX-7730	AVON ELEMENTARY	6277 Dominos Pizza	Dominos Pizza for Literacy Night with parents	39.53
11/20/2019	XXXX-XXXX-XXXX-7730	AVON ELEMENTARY	City-Market #0442	classroom student snacks	44.39
11/14/2019	XXXX-XXXX-XXXX-3523	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies	13.51
11/18/2019	XXXX-XXXX-XXXX-3507	AVON ELEMENTARY	Wal-Mart #1199	classroom student snacks	21.04
11/15/2019	XXXX-XXXX-XXXX-1352	AVON ELEMENTARY	City-Market #0426	staff holiday luncheon	27.03
11/16/2019	XXXX-XXXX-XXXX-1352	AVON ELEMENTARY	Costco Whse #0637	Staff holiday luncheon	46.95
11/4/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	first aid kits SDS binders	172.08
11/5/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Walgreens #15101	school store supplies	5.66
11/5/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	Universal Economy portable spill kit	98.97
11/5/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	City-Market #0426	school store supplies	113.84
11/6/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	school store supplies	59.88
11/7/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	school store supplies	82.86
11/11/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Walgreens #15101	school store supplies	2.03
11/11/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Subway 04053443	meeting	24.23
11/28/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	appliance accident protection plan	3.38
11/29/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon.Com*wa7mm86s3	break room coffee maker	44.99
11/10/2019	XXXX-XXXX-XXXX-6856	AVON ELEMENTARY	Budget Rent-A-Car	Purchase Budget Rent-A-Car	139.88
11/15/2019	XXXX-XXXX-XXXX-6856	AVON ELEMENTARY	Budget Rent-A-Car	Credit Voucher Budget Rent-A-Car	-139.88
11/18/2019	XXXX-XXXX-XXXX-6856	AVON ELEMENTARY	Etoll Budget	Purchase Etoll Budget	24.45
11/13/2019	XXXX-XXXX-XXXX-6260	AVON ELEMENTARY	Wal-Mart #1199	poster board paper	11.69
11/13/2019	XXXX-XXXX-XXXX-6252	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies student snacks	30.48
11/12/2019	XXXX-XXXX-XXXX-5015	AVON ELEMENTARY	Onairparking.Com	Onairparking. conference workshop	21.99
11/12/2019	XXXX-XXXX-XXXX-5015	AVON ELEMENTARY	Hyatt Regency Albuquerque	conference workshop	26.65
11/12/2019	XXXX-XXXX-XXXX-5015	AVON ELEMENTARY	United	conference workshop in Albuquerque	30
11/13/2019	XXXX-XXXX-XXXX-5015	AVON ELEMENTARY	Hyatt Regency Albuquerque	Hyatt Regency Albuquerque conference workshop	17.75
11/13/2019	XXXX-XXXX-XXXX-5015	AVON ELEMENTARY	Hotel Andaluz Fb	Hotel Andaluz Fb conference workshop	26.65
11/14/2019	XXXX-XXXX-XXXX-5015	AVON ELEMENTARY	Fourth & Roma Cafe	Fourth & Roma Café conference workshop	12.17
11/15/2019	XXXX-XXXX-XXXX-5015	AVON ELEMENTARY	Hyatt Regency Albuquerque	Hyatt Regency Albuquerque conference workshop	16.02
11/15/2019	XXXX-XXXX-XXXX-5015	AVON ELEMENTARY	Hyatt Regency Albuquerque	Hyatt Regency Albuquerque conference workshop	16.54
11/16/2019	XXXX-XXXX-XXXX-5015	AVON ELEMENTARY	United	United conference workshop albuquerque	30
11/16/2019	XXXX-XXXX-XXXX-5015	AVON ELEMENTARY	Subway 00615807	workshop conference	20.27

Eagle County School District  
Master Transaction Consolidation

11/21/2019	XXXX-XXXX-XXXX-9456	AVON ELEMENTARY	J.W. Pepper	awards kit J.W. Pepper	110.98
11/12/2019	XXXX-XXXX-XXXX-1444	AVON ELEMENTARY	Teacherspayteachers.Com	TEACHING THEMES Teacherspayteachers.Com	6.26
11/8/2019	XXXX-XXXX-XXXX-0201	AVON ELEMENTARY	H.R. Meininger Clovergo	classroom supplies pastel pencils	63.56
11/9/2019	XXXX-XXXX-XXXX-2947	AVON ELEMENTARY	Target 00015255	classroom supplies	24
11/13/2019	XXXX-XXXX-XXXX-2947	AVON ELEMENTARY	City-Market #0426	classroom supplies	26.99
11/18/2019	XXXX-XXXX-XXXX-2947	AVON ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	5.2
11/12/2019	XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	Jasons Deli #602	lunch	32.65
11/4/2019	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*av9cb6th3 Amzn	Purchase Amazon.Com*av9cb6th3 Amzn	150.67
11/6/2019	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Libro.Fm	Purchase Libro.Fm	24.14
11/6/2019	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*z56ik1kw3 Amzn	Purchase Amazon.Com*z56ik1kw3 Amzn	63.9
11/17/2019	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	The Bookworm Of Edwards	Purchase The Bookworm Of Edwards	120.52
11/1/2019	XXXX-XXXX-XXXX-5577	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	9.46
11/1/2019	XXXX-XXXX-XXXX-5577	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	14
11/4/2019	XXXX-XXXX-XXXX-5577	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*dn6p039i3 Amzn	classroom	13.7
11/6/2019	XXXX-XXXX-XXXX-5577	BATTLE MOUNTAIN HIGH SCHL	Fs *concord.Org	classroom	5.66
11/11/2019	XXXX-XXXX-XXXX-5577	BATTLE MOUNTAIN HIGH SCHL	Fs *concord.Org	credit	-0.41
11/11/2019	XXXX-XXXX-XXXX-5577	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	29.37
11/23/2019	XXXX-XXXX-XXXX-5577	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	19.98
11/3/2019	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	9.88
11/10/2019	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	labs	11.68
11/30/2019	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Supplies Outlet.Com	labs	61.3
11/15/2019	XXXX-XXXX-XXXX-3853	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Credit	-24.95
11/15/2019	XXXX-XXXX-XXXX-3853	BATTLE MOUNTAIN HIGH SCHL	Forrest T Jones And Co In	insurance	131
11/16/2019	XXXX-XXXX-XXXX-3853	BATTLE MOUNTAIN HIGH SCHL	Craftsman	Purchase Craftsman	60.95
10/31/2019	XXXX-XXXX-XXXX-6773	BATTLE MOUNTAIN HIGH SCHL	Dominos 6277	class	42.39
11/2/2019	XXXX-XXXX-XXXX-6773	BATTLE MOUNTAIN HIGH SCHL	Prime Video*562ts2eh3	class	2.99
11/3/2019	XXXX-XXXX-XXXX-6773	BATTLE MOUNTAIN HIGH SCHL	Amzn Digital	movie	3.99
11/3/2019	XXXX-XXXX-XXXX-6773	BATTLE MOUNTAIN HIGH SCHL	Amazon Digit	movie	6.99
11/3/2019	XXXX-XXXX-XXXX-6773	BATTLE MOUNTAIN HIGH SCHL	Amazon Digit	supplies	28.99
11/3/2019	XXXX-XXXX-XXXX-6773	BATTLE MOUNTAIN HIGH SCHL	Prime Video*1e3vm2au3	Video	2.08
11/3/2019	XXXX-XXXX-XXXX-6773	BATTLE MOUNTAIN HIGH SCHL	Prime Video*n14sv6eq3	Video	3.99
11/13/2019	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Meininger Art Supplies	Art Supplies	109.3
11/13/2019	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Denver Art Museum Admissi	Art Museum Admissi	340
12/1/2019	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	145.88
11/12/2019	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	62.03
11/12/2019	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	supplies	143.48
11/13/2019	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	not in	-30.66
11/14/2019	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	24.87
12/1/2019	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	104.99
11/1/2019	XXXX-XXXX-XXXX-7904	BATTLE MOUNTAIN HIGH SCHL	V Coleman Music	music	20
11/1/2019	XXXX-XXXX-XXXX-7904	BATTLE MOUNTAIN HIGH SCHL	Markos Pizza	Practice	94.75
11/8/2019	XXXX-XXXX-XXXX-7904	BATTLE MOUNTAIN HIGH SCHL	Markos Pizza	Practice	118.74
11/12/2019	XXXX-XXXX-XXXX-7904	BATTLE MOUNTAIN HIGH SCHL	Gci*musicians Friend	music	115.96
11/12/2019	XXXX-XXXX-XXXX-7904	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	supplies	140.89
11/7/2019	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Super 8 Montrose Co	Purchase Super 8	17.52
11/7/2019	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Super 8 Montrose Co	Purchase Super 8	17.52
11/7/2019	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Super 8 Montrose Co	Credit	-17.52
11/7/2019	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Super 8 Montrose Co	Credit	-17.52
11/7/2019	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Super 8 Montrose Co	Credit	-35.04
11/2/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Halloween party	225.42
11/11/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Purchase Amzn Mktp Us	32.2

Eagle County School District  
Master Transaction Consolidation

11/12/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Purchase Amzn Mktp Us	97.63
11/12/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	drama	265.82
11/15/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/Bil	-15.99
11/15/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Displayfakefoods	fakefoods drama	695.55
11/18/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	drama	41.89
11/18/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	47.34
11/19/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	supplies	11.6
11/19/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	supplies	218.8
11/20/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	supplies	24.06
11/19/2019	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	36.61
11/21/2019	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	supplies	30.15
11/2/2019	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	La Quinta Inn & Suites	Purchase La Quinta Inn & Suites	94
11/2/2019	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	La Quinta Inn & Suites	Purchase La Quinta Inn & Suites	94
11/2/2019	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	La Quinta Inn & Suites	Purchase La Quinta Inn & Suites	94
11/2/2019	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	La Quinta Inn & Suites	Purchase La Quinta Inn & Suites	94
11/2/2019	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	La Quinta Inn & Suites	Purchase La Quinta Inn & Suites	94
11/2/2019	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	La Quinta Inn & Suites	Purchase La Quinta Inn & Suites	94
11/14/2019	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Culver S Of Glenwood Spri	Purchase Culver S Of Glenwood Spri	8.35
11/11/2019	XXXX-XXXX-XXXX-9746	BATTLE MOUNTAIN HIGH SCHL	Athletictiming	Purchase Athletictiming	450
11/20/2019	XXXX-XXXX-XXXX-9746	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Purchase Amzn Mktp Us	13.94
11/20/2019	XXXX-XXXX-XXXX-9746	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Purchase Amzn Mktp Us	495.2
11/4/2019	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	16.22
11/4/2019	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Paypal	supplies	75
11/9/2019	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Target 00020297	classroom supplies	15.99
11/19/2019	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Dlx*ps Print	postcards	60.11
11/20/2019	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	19.83
11/4/2019	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Paypal	classroom supplies	87
11/5/2019	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	8.99
11/8/2019	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	science supplies	65.11
11/11/2019	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	17.43
11/11/2019	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	science supplies	45.98
11/14/2019	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific Inc	supplies	17.92
11/15/2019	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	11.96
11/17/2019	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*f71ha3l63 Amzn	supplies	108.49
11/6/2019	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	supplies	27.99
11/22/2019	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Bts*quill	supplies	60.17
11/12/2019	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	parent engagement	96.12
11/13/2019	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Village Market	Parent engagement	20.41
11/25/2019	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Alamo Rent-A-Car	Credit Rent-A-Car	-191.36
11/25/2019	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Alamo Rent-A-Car	Car rental and then credited	191.36
11/1/2019	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	42.99
11/19/2019	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*500hk2wc3 Amzn	supplies	18.32
11/4/2019	XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	Ondemandworkout.Com	supplies	9.99
11/6/2019	XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	Gold Crown Foundation	basketball	125
11/6/2019	XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	Gold Crown Foundation	Basketball	125
11/6/2019	XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	Fs *cyclingvideos	supplies	13.7
11/13/2019	XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	Fs *cyclingvideos	class videos	16.11
11/21/2019	XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	28.39
11/24/2019	XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	Under Armour Silverthorn	team	89.97
11/3/2019	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Spirit Halloween 60131	supplies	328.66
11/9/2019	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Party City 1002	supplies	287.04
11/11/2019	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	music	10.25

Eagle County School District  
Master Transaction Consolidation

11/11/2019	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	13.14
11/11/2019	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	81.39
11/11/2019	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	334.63
11/12/2019	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	supplies	182.39
11/13/2019	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	14.78
11/14/2019	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	music	30.09
11/15/2019	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	music	37.45
11/17/2019	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	463.13
11/20/2019	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	music	4
11/22/2019	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	20.86
11/22/2019	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Umbrellabazaar.Com	supplies	62.32
11/25/2019	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	music	11.85
11/30/2019	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Target 00021972	supplies	19.98
11/30/2019	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Fun Services Inc	supplies	72.05
11/5/2019	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	classroom	53.48
11/6/2019	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	classroom	7.99
11/6/2019	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	classroom	17.95
11/15/2019	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Petco 1446 63514467	animals	78.11
11/9/2019	XXXX-XXXX-XXXX-9258	BATTLE MOUNTAIN HIGH SCHL	New York Times Digital	New York Times Digital	3
11/7/2019	XXXX-XXXX-XXXX-1496	BATTLE MOUNTAIN HIGH SCHL	Carolina Biologic Supply	classroom supplies	172.61
11/17/2019	XXXX-XXXX-XXXX-1496	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	26.1
11/18/2019	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Walmart Grocery	groceries	205.5
11/20/2019	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	9.29
11/21/2019	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	57.37
11/4/2019	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Walmart Grocery	groceries	395.92
11/11/2019	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Walmart Grocery	groceries	410.93
11/15/2019	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Walmart Grocery	groceries	107.17
11/23/2019	XXXX-XXXX-XXXX-1171	BERRY CREEK MIDDLE SCHOOL	Grammarflip 100	supplies	9.89
11/12/2019	XXXX-XXXX-XXXX-5064	BERRY CREEK MIDDLE SCHOOL	Paypal	fundraiser	154.79
11/18/2019	XXXX-XXXX-XXXX-0776	BERRY CREEK MIDDLE SCHOOL	Garmin Services Inc.	phone	12.62
11/19/2019	XXXX-XXXX-XXXX-5056	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*c31d13hs3 Amzn	supplies	13.19
11/6/2019	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	4.59
11/6/2019	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	44.54
11/7/2019	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	16.99
11/12/2019	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	38.94
11/10/2019	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	29.8
11/10/2019	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	33.76
11/16/2019	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	39.44
11/19/2019	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	60.43
11/24/2019	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	45.76
11/1/2019	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Pro-Ed, Inc	Purchase Pro-Ed, Inc	691.9
11/8/2019	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*qb6d670g3 Amzn	supplies	22.19
11/16/2019	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	7.29
10/31/2019	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Melanzana	supplies	40
11/17/2019	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Steamboat Ace Hdwe	supplies	16.98
11/19/2019	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Smiling Moose Deli - Edwa	career fair	30
11/5/2019	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	6277 Dominos Pizza	stuco	52.73
11/21/2019	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	stuco	85.45
11/21/2019	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	6277 Dominos Pizza	stuco	55.93
11/26/2019	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	stuco	125.92
11/29/2019	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Vistapr*vistaprint.Com	stuco	279.82

Eagle County School District  
Master Transaction Consolidation

11/2/2019	XXXX-XXXX-XXXX-7540	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	19.96
11/12/2019	XXXX-XXXX-XXXX-2286	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	19.94
11/19/2019	XXXX-XXXX-XXXX-2286	BERRY CREEK MIDDLE SCHOOL	Greatmatscom Corp	mats	1,199.54
11/20/2019	XXXX-XXXX-XXXX-2286	BERRY CREEK MIDDLE SCHOOL	Makestickers.Com	stickers	168
11/21/2019	XXXX-XXXX-XXXX-2286	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*sn2zm1zn3 Amzn	supplies	45.98
11/1/2019	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*8m4ko2qq3 Amzn	art	19.85
11/1/2019	XXXX-XXXX-XXXX-3960	BERRY CREEK MIDDLE SCHOOL	City-Market #0426	Purchase City-Market #0426	20.7
11/8/2019	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	music	43.99
11/11/2019	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	13.49
11/11/2019	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*yt84f0fy3 Amzn	supplies	23.95
11/11/2019	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*075bh1ok3 Amzn	music	146.13
11/19/2019	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*g38sb1303	supplies	37.98
11/8/2019	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	shop	26.34
11/10/2019	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	shop	21.77
11/13/2019	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	shop	64.9
11/15/2019	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	shop	23.94
11/14/2019	XXXX-XXXX-XXXX-3952	BERRY CREEK MIDDLE SCHOOL	Nat	subscription	19.78
11/18/2019	XXXX-XXXX-XXXX-3952	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	classroom lesson	85.34
11/20/2019	XXXX-XXXX-XXXX-3952	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	class	79.98
11/22/2019	XXXX-XXXX-XXXX-3952	BERRY CREEK MIDDLE SCHOOL	Prime Video*av33x7sf3	class	10.43
11/3/2019	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	18.95
11/4/2019	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	media	59.96
11/6/2019	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*1q2mf3p93 Amzn	media	27.16
11/6/2019	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*yg5mj4db3 Amzn	media	81.13
11/17/2019	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	media	24.9
11/3/2019	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	9.95
11/15/2019	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	133.33
11/15/2019	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	229.85
11/20/2019	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*ru3mn1n63 Amzn	supplies	654
11/4/2019	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	5.08
11/5/2019	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	5.09
11/5/2019	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	5.09
11/5/2019	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	6.03
11/5/2019	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	19.08
11/6/2019	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	5.09
11/6/2019	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	5.09
11/8/2019	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Sq *collective Good	Purchase Sq *collective Good	56
11/10/2019	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	5.85
11/14/2019	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*852tm0hp3 Amzn	Purchase Amazon.Com*852tm0hp3 Amzn	16.26
11/20/2019	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*g28p51mc3	Purchase Amazon.Com*g28p51mc3	5.55
11/20/2019	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*j133417v3	Purchase Amazon.Com*j133417v3	41.98
11/21/2019	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*nd17y27f3 Amzn	Purchase Amazon.Com*nd17y27f3 Amzn	24.05
11/21/2019	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Usps Po 0726100536	Purchase Usps Po 0726100536	118.88
11/30/2019	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-171.46
11/12/2019	XXXX-XXXX-XXXX-3093	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	19.28
11/1/2019	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Theparkingspot-Ecw208	Purchase Theparkingspot-Ecw208	34.44
11/18/2019	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	The River Social	Purchase The River Social	67
11/19/2019	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Southwes	Purchase Southwes	52.02
11/21/2019	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Sq *gosq.Com Belkis Gomez	Purchase Sq *gosq.Com Belkis Gomez	46.09
11/21/2019	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Freddys 11-0008	Purchase Freddys 11-0008	7.73
11/22/2019	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	72.27

Eagle County School District  
Master Transaction Consolidation

11/4/2019	XXXX-XXXX-XXXX-6138	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	2.74
11/6/2019	XXXX-XXXX-XXXX-6138	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	12.26
11/22/2019	XXXX-XXXX-XXXX-6138	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	3.28
11/4/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	11.5
11/5/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	68.56
11/7/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	21.49
11/7/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	53.87
11/7/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Sp * Terracycle Zero W	Purchase Sp * Terracycle Zero W	218
11/8/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	572
11/8/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	7 Hermits Brewing Comp	Purchase 7 Hermits Brewing Comp	105.66
11/10/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	21.96
11/10/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	146.28
11/11/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	2.18
11/12/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Fiverr *	Purchase Fiverr *	7
11/13/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	35.49
11/13/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Walmart.Com	Purchase Walmart.Com	43.52
11/13/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon.Com*qj5cw0l13 Amzn	Purchase Amazon.Com*qj5cw0l13 Amzn	46.2
11/14/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	32.1
11/14/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Brush Creek Elementary Pt	Purchase Brush Creek Elementary Pt	415
11/14/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Boneyard	Purchase Boneyard	40.7
11/15/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon.Com*n60p22ny3	Purchase Amazon.Com*n60p22ny3	99
11/17/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Target 00020297	Purchase Target 00020297	49
11/19/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	77.42
11/19/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Sticker Mule	Purchase Sticker Mule	215
11/21/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	58.33
11/21/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Dropbox Xjwwg3w4h6v3	Purchase Dropbox Xjwwg3w4h6v3	199
11/30/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Best Western Plus Raton H	Purchase Best Western Plus Raton H	150.64
12/1/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	39.11
11/7/2019	XXXX-XXXX-XXXX-7383	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	39.21
11/13/2019	XXXX-XXXX-XXXX-7383	BRUSH CREEK ELEMENTARY	Spellcity	Purchase Spellcity	170.1
11/25/2019	XXXX-XXXX-XXXX-7383	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	12.94
11/11/2019	XXXX-XXXX-XXXX-4919	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	57.17
11/11/2019	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	29.95
11/11/2019	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	37.19
11/11/2019	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	37.98
11/29/2019	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	18.97
11/15/2019	XXXX-XXXX-XXXX-9803	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	72.49
11/27/2019	XXXX-XXXX-XXXX-1113	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	71.94
11/27/2019	XXXX-XXXX-XXXX-1113	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	323.21
12/1/2019	XXXX-XXXX-XXXX-1113	BRUSH CREEK ELEMENTARY	City-Market #0434	Credit Voucher City-Market #0434	-35.97
12/1/2019	XXXX-XXXX-XXXX-1113	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Credit Voucher Costco Whse #0637	-38.76
11/1/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Vail Honeywagon Rubbish &	Purchase Vail Honeywagon Rubbish &	24
11/5/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amazon.Com*if3mb82c3 Amzn	Purchase Amazon.Com*if3mb82c3 Amzn	7.98
11/5/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Western Slope Beverage	Purchase Western Slope Beverage	131.9
11/6/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	7.68
11/6/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	9.8
11/6/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	47.86
11/6/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	442.36
11/7/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Labor Law Posters	Purchase Labor Law Posters	114
11/9/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	7.99
11/14/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amazon.Com*ih98w85u3 Amzn	Purchase Amazon.Com*ih98w85u3 Amzn	88.72
11/18/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	7.92

Eagle County School District  
Master Transaction Consolidation

11/18/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	32.01
11/18/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	70.1
11/21/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Omni Providence	Purchase Omni Providence	718.68
11/15/2019	XXXX-XXXX-XXXX-3127	BRUSH CREEK ELEMENTARY	Scholastic Education	Purchase Scholastic Education	294.71
11/18/2019	XXXX-XXXX-XXXX-3127	BRUSH CREEK ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	7.81
11/4/2019	XXXX-XXXX-XXXX-6575	BRUSH CREEK ELEMENTARY	Amazon.Com*5o00l7rq3 Amzn	Purchase Amazon.Com*5o00l7rq3 Amzn	36.95
11/13/2019	XXXX-XXXX-XXXX-6575	BRUSH CREEK ELEMENTARY	Audible Us*ol3b09su3	Purchase Audible Us*ol3b09su3	32.51
11/19/2019	XXXX-XXXX-XXXX-6575	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	18.7
11/20/2019	XXXX-XXXX-XXXX-6575	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	225.96
11/12/2019	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	48.21
11/18/2019	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Amzn Rental	Purchase Amzn Rental	28.49
11/21/2019	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	12.99
11/21/2019	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	23.47
11/23/2019	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	9.99
11/23/2019	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	12.95
11/23/2019	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	18.95
11/24/2019	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	37.96
11/24/2019	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	56.94
11/2/2019	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	11.91
11/4/2019	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Amazon.Com*c78xn3oz3 Amzn	Purchase Amazon.Com*c78xn3oz3 Amzn	71.28
11/5/2019	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Amazon.Com*r11v821a3 Amzn	Purchase Amazon.Com*r11v821a3 Amzn	147.86
11/4/2019	XXXX-XXXX-XXXX-1374	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	117.99
11/17/2019	XXXX-XXXX-XXXX-1374	BRUSH CREEK ELEMENTARY	The Home Depot #1525	Purchase The Home Depot #1525	39.56
11/1/2019	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	26.84
11/1/2019	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Vistapr*vistaprint.Com	Purchase Vistapr*vistaprint.Com	44.85
11/2/2019	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Numberock	Purchase Numberock	4.95
11/7/2019	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	2.77
11/8/2019	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Amazon.Com*o86y895c3 Amzn	Purchase Amazon.Com*o86y895c3 Amzn	13.42
11/8/2019	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Amazon.Com*ow0a538u3 Amzn	Purchase Amazon.Com*ow0a538u3 Amzn	7.99
11/14/2019	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	19.61
11/4/2019	XXXX-XXXX-XXXX-1234	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	197.96
11/20/2019	XXXX-XXXX-XXXX-1234	BRUSH CREEK ELEMENTARY	In *petals Of Provence	Purchase In *petals Of Provence	48
11/14/2019	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	12.86
11/8/2019	XXXX-XXXX-XXXX-3481	BRUSH CREEK ELEMENTARY	Sheetmusicplus.Com	Purchase Sheetmusicplus.Com	22.51
11/26/2019	XXXX-XXXX-XXXX-3481	BRUSH CREEK ELEMENTARY	Sheetmusicplus.Com	Credit Voucher Sheetmusicplus.Com	-22.59
11/6/2019	XXXX-XXXX-XXXX-0830	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	7.08
11/6/2019	XXXX-XXXX-XXXX-0830	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-77.99
11/14/2019	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Usps Po 0726100536	Purchase Usps Po 0726100536	4.69
11/19/2019	XXXX-XXXX-XXXX-4901	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	76.81
11/19/2019	XXXX-XXXX-XXXX-1259	BRUSH CREEK ELEMENTARY	Centro	Purchase Centro	4.75
11/19/2019	XXXX-XXXX-XXXX-1259	BRUSH CREEK ELEMENTARY	Southwes	Purchase Southwes	52.02
11/21/2019	XXXX-XXXX-XXXX-1259	BRUSH CREEK ELEMENTARY	Omni Providence	Purchase Omni Providence	718.68
11/1/2019	XXXX-XXXX-XXXX-2245	BRUSH CREEK ELEMENTARY	The Home Depot #1525	Purchase The Home Depot #1525	40.88
11/1/2019	XXXX-XXXX-XXXX-2245	BRUSH CREEK ELEMENTARY	The Home Depot #1525	Purchase The Home Depot #1525	61.38
11/12/2019	XXXX-XXXX-XXXX-2245	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	33.98
11/16/2019	XXXX-XXXX-XXXX-2245	BRUSH CREEK ELEMENTARY	Sq *raft Colorado	Purchase Sq *raft Colorado	2
11/16/2019	XXXX-XXXX-XXXX-2245	BRUSH CREEK ELEMENTARY	Sq *raft Colorado	Purchase Sq *raft Colorado	10
11/16/2019	XXXX-XXXX-XXXX-2245	BRUSH CREEK ELEMENTARY	Sq *raft Colorado	Purchase Sq *raft Colorado	25.75
11/16/2019	XXXX-XXXX-XXXX-2245	BRUSH CREEK ELEMENTARY	Sq *raft Colorado	Purchase Sq *raft Colorado	27.9
11/16/2019	XXXX-XXXX-XXXX-2245	BRUSH CREEK ELEMENTARY	Sq *raft Colorado	Credit Voucher Sq *raft Colorado	-27.9
11/16/2019	XXXX-XXXX-XXXX-2245	BRUSH CREEK ELEMENTARY	Sq *raft Colorado	Purchase Sq *raft Colorado	66.6
11/29/2019	XXXX-XXXX-XXXX-2245	BRUSH CREEK ELEMENTARY	The Home Depot #1525	Purchase The Home Depot #1525	19.94

Eagle County School District  
Master Transaction Consolidation

11/30/2019	XXXX-XXXX-XXXX-2245	BRUSH CREEK ELEMENTARY	Rodentpro Com Llc	Purchase Rodentpro Com Llc	63
11/8/2019	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Colorado Fasteners And Sp	RCHS-E Siding Repair Screws	34.16
11/8/2019	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	HPS Press Box - Hardboard Siding & Screws	41.93
11/12/2019	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Alpine Lumber	DO Window - Latex Sealant	5.89
11/15/2019	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	HPS Gym - Wall Anchors	22.6
11/18/2019	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	RSES Ukulele Hooks & Common Board	45.76
11/19/2019	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Bolt Depot, Inc.	BCMS Gaga Ball Pit - Extra Bolts	45.47
11/19/2019	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot 1525	Storage - Heavy Duty Shelving	498
11/20/2019	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Paint Bucket - Eagle	DO - Paint supplies	27.62
11/26/2019	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	EES Carpet Removal Tools - Scrapers & Blades	75.5
11/27/2019	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Alpine Lumber	DO - Foil Tape	16.59
10/31/2019	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	RCHS-E - Shelf Bracket & Cable Ties	5.93
11/4/2019	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	EVMS PVC - Coupling & Bushings	51.35
11/5/2019	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	AES Preschool Flood - Sand & Lacquer	13.16
11/7/2019	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	DW - Flush Valve Repair Kits	115.51
11/8/2019	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	EES & FES - Quatern Cartridges & Stems	272.18
11/12/2019	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	HPS - Drain Opener	58.93
11/13/2019	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Ent 2779	BMHS & HPS Water Repair Kits	185.28
11/13/2019	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Ent 2779	HPS - 1-1/2" PRV	482
11/20/2019	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	A O Smith Corporation	149 Eagle St Housing - Water Heater Pilot Assembly	27.21
11/25/2019	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	BCES - 2 Qt. Clobber - Drain Opener	29.98
10/31/2019	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	The Home Depot #1525	Annex B Boiler- Connectors/Bushings & Straps	63.06
11/1/2019	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	The Home Depot #1525	Annex B Boiler - Lite Cable & Ext. Rings	27.26
11/1/2019	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	Grainger	Annex B Boiler - Emerg. Stop Push Button	51.3
11/5/2019	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	The Home Depot #1525	Annex B Boiler - Sq. Flat Cover	1.98
11/7/2019	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	The Home Depot #1525	RHES French Drain Heat Tap - 3 Hole Gang Box	5.1
11/7/2019	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	The Home Depot #1525	RHES French Drain Heat Tap-Coupling/Adapter & Outlet box	8.77
11/13/2019	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	Grainger	BMHS Room Air Conditioner-Motor	115.23
11/19/2019	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	Grainger	VSSA - Fuses	55.68
11/22/2019	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	GCMS Lighting time clock - Padlock	7.99
11/14/2019	XXXX-XXXX-XXXX-4703	BUILDINGS & GROUNDS	Usa Clean	Custodial Equip. - Onboard Charger Ext. Cord	20.08
11/20/2019	XXXX-XXXX-XXXX-4703	BUILDINGS & GROUNDS	Sq *newcal: Fativan Doors	Custodian - Door Stops	50
11/22/2019	XXXX-XXXX-XXXX-4703	BUILDINGS & GROUNDS	Vdara - Front Desk	ISSA Show Lodging - E. Gonzalez	782.05
11/25/2019	XXXX-XXXX-XXXX-4703	BUILDINGS & GROUNDS	The Home Depot #1525	HPS - Ice Melt Spreader	59.98
11/11/2019	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Salem Power Equipment	Snowblower - Wheel Bearings	64.83
11/11/2019	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	The Home Depot #1525	VSSA Plow Stakes - Duct Tape	8.98
11/12/2019	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	Tractor# 1565-Coolant Line Plugs	1.46
11/12/2019	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Tractor# 1565 - Battery Cables	15.98
11/12/2019	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Trinity Recycling	Tractor# 1565- Snowplow repair metal	23.27
11/13/2019	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Wylaco Supply Co - Gypsum	Tools - Grounds' Drill Bit	5.52
11/14/2019	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	The Home Depot #1525	JCES Preschool - Gutter Sealer	51.92
11/18/2019	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Tractor Tune Up Parts	64.63
11/18/2019	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Tractor Tune Up Parts	195.67
11/19/2019	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	EVES Tractor - Heater Valve	10.77
11/19/2019	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Amzn Mktp Us	Skidsteer - Beacon lights	77.98
11/20/2019	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	The Home Depot #1525	BCES - Custodial Ice Melt Spreader	34.98
11/24/2019	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Amzn Mktp Us	Snowblower Skid Plates	21
11/19/2019	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Decker Equipment	EVHS - Dogging & Dead Bolt Keys	66.83
11/1/2019	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	The Home Depot #1525	Stud Solver & Phillips Head Screws	15.34
11/4/2019	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	The Home Depot #1525	EVMS Garbage Disposal	149
11/6/2019	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Sign - Nuts & Bolts	25.07



Eagle County School District  
Master Transaction Consolidation

11/6/2019	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	The Home Depot #1525	EVMS Garbage Disposal	109
11/13/2019	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	The Home Depot #1525	Tools - Drill Bits	15.91
11/15/2019	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	The Home Depot #1525	AES - Miniblinds	12.98
11/18/2019	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	The Webstaurant Store	RCES Faucet - Nozzle	59.24
11/19/2019	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	BCES Kitchen - Oven Parts	18.98
11/26/2019	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Parts Town	BCES Kitchen - Oven Controller	566.5
11/26/2019	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	The Home Depot #1525	AES - Carpet Glue	7.56
11/4/2019	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Truck Stock - Lubricant Triflow	9.59
11/4/2019	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Truck Stock - Washers & ScrewsTools - Hacksaw	35.41
11/7/2019	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	HPS Boiler #2 - Gas Fittings	18.99
10/31/2019	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Greenpartstore Com	Snowplow Tractor - Headlights & Wipers	132.33
11/7/2019	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	www.Weingartz.Com	Tractor# 1565 Window replacement	516.1
11/8/2019	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	RHES French Drain - Drainage Box Extension	26.03
11/15/2019	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	The Home Depot #1525	BCES Greenhouse - Water System Couplings	13.16
11/15/2019	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Amzn Mktp Us	RHES French Drain - Drain Couplings	18.09
11/15/2019	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Amzn Mktp Us	RHES French Drain - Drain End Grate	42.99
11/18/2019	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	BCES Greenhouse - Hose Adapter	15.99
11/19/2019	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Rivendell Distribution	RHES French Drain - Grass Seed	485.34
11/21/2019	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Nor*northern Tool	Ground's Equipment Straps	26.98
11/22/2019	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Nor*northern Tool	Tools - Hand Drill	99
11/29/2019	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Berthod Motors-Jhn D Moto	EVES Snow Tractor - WindowBMHS Snow Tractor - Window	487.03
11/4/2019	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	Tools - T-Square RHES	11.98
11/6/2019	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	Tools - Power Spin Drain GunBCMS	45.77
11/19/2019	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	BMHS Gym Corner Pads - Installation tape	26.98
11/21/2019	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	BMHS Gym Corner Pads - Washers & Screws	45.59
11/25/2019	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	Tools - Cordless Hand Drills	169
10/31/2019	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Vdara - Condo Hotel	ISSA Trade Show - Lodging Deposit A. Sifuentes	119.05
10/31/2019	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Vdara - Condo Hotel	ISSA Trade Show - Lodging Deposit E. Gonzalez	119.05
11/13/2019	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Space Heater	35.99
11/14/2019	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Creek Side Grill	District Meeting Lunch	76.5
11/18/2019	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Hexx Kitchen	Trade Show - 11/17/19 Dinner - Sifuentes/Gonzalez	104.07
11/18/2019	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Las Vegas Convention Ctr	11/18/19 Breakfast Coffee - Sifuentes/Gonzalez	9.74
11/18/2019	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Taxi Svc Lv Nellis Cab	Taxi Svc - Convention Center	23.39
11/19/2019	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	In N Out Burger 320	11/18/19 Dinner - Sifuentes/Gonzalez	17.05
11/19/2019	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Sq *big Daddys Bbq	11/19/19 Lunch - Sifuentes/GonzalezMissing Receipt	33.39
11/19/2019	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Aria - Bardot Brasserie	11/19/19 Dinner - Sifuentes	28.82
11/20/2019	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Cosmopolitan Eggslut	11/20/19 Breakfast - Sifuentes/Gonzalez	22.41
11/21/2019	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Las Vegas Convention Ctr	11/20/19 Lunch - Sifuentes/Gonzalez	38.43
11/21/2019	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Pp*odorstopllc	Floor Fans & Ozone Machine	1,273.00
11/21/2019	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Ballys Monorail	Monorail - Convention Center	26
11/21/2019	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Crack Shack	11/21/19 Breakfast - Sifuentes/Gonzalez	30.98
11/21/2019	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Pf Changs #8700	11/21/19 Dinner - Sifuentes/Gonzalez	74
11/22/2019	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Taxi Svc Lv Ycs	11/22/19 Taxi Ride-Convention Center	18.07
11/22/2019	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Dia Parking Operations	DIA Parking	40
11/22/2019	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Vdara - Front Desk	ISSA Trade Show - Lodging	714.29
11/25/2019	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	8656 Dominos Pizza	District Meeting Lunch	43.67
11/5/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Sp * Schedule73parts	HPS Kitchen Dishwasher Repair Part	490.15
11/8/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Webstaurant Store	HPS Kitchen Dishwasher - Vacuum Breaker	115.75
11/11/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	BMHS - Spray foam insulation	10.5
11/12/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	BMHS - Return Air Grille	13.3
11/13/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	HPS - Blank Wall Plates & Screws	13.35
11/14/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Webstaurant Store	HPS Kitchen Dishwasher - O-Ring	15.39

Eagle County School District  
Master Transaction Consolidation

11/18/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Fasteners	10.97
11/19/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Sp * Homepro	GCMS Custodial equip. - Hose Assembly & Solenoid Valve	105.97
11/19/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	American Time	HPS - Exit Light Safety Cage	118.92
11/19/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Trane Supply-111616	GES Unit Heater -Electric Motor	494.75
11/21/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	EES - Electrical Outlet	5.97
11/22/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Decker Equipment	EBB Housing - Private Residence Signs	128.65
11/25/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Ferguson Ent 2779	HPS Kitchen Dishwasher - Gaskets	3.57
11/25/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	EES Floor Machine - Electrical Fuses	1.98
11/1/2019	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Shop Air Compressor - Brass Hex Bushing	4.33
11/5/2019	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Parking Sign - Hardware	6.6
11/6/2019	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Abc Parts	Plow Tractors - Oil/filters & Coolant	102.06
11/8/2019	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	BMHS Turf Drag - Brooms	63.88
11/11/2019	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Miller Ranch Storage Shed - Shelving & Mounts	174.86
11/13/2019	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Sober Driver Signs - Installation hardware	14.48
11/21/2019	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Sober Driver Sign - Fasteners	8.5
11/1/2019	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	AES Playground - Nuts/bolts & Washers	5.4
11/4/2019	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Ferguson Enterprises 913	GCMS Blodgett Steamer - Drain Pipe Copper Tubing	37.16
11/4/2019	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	GCMS Blodgett Steamer - Galvanized Pipe Connectors	43.97
11/4/2019	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Ferguson Enterprises 913	GCMS Blodgett Steamer-Gas Hose Pipe Connectors	52.88
11/6/2019	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	RSES Kitchen Bev. Cooler - Electrical Outlet	7.12
11/7/2019	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	500 B Housing - Storm Door & Spring Chain	193.32
11/8/2019	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Lowe's #01905	500B Housing - Storm Door Board & Connectors	6.09
11/11/2019	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	HPS Teacher's Lounge - Dishwasher Connectors	4.46
11/15/2019	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Geary Pacific #55	GCMS Kitchen - Reach In Cooler - Parts	42.9
11/19/2019	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Appliance Factory Parts4	GCMS Teacher's Lounge - Refrigerator Water Valve	27.47
11/5/2019	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	Costco Whse #0637	Maint. Staff Meeting - Luncheon	116.16
11/20/2019	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Amazon.Com*h15i36tt3 Amzn	Pens and Labels	20.74
11/20/2019	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Amzn Mktp Us	Shelves	49.98
11/26/2019	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Amzn Mktp Us	Plastic Desk Protectors	43.68
10/31/2019	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Chick-Fil-A #03120	Lunch for 5	44.57
11/1/2019	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Us Airport Parking	DIA Parking	55
11/4/2019	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Asbo	ASBO MBA Application Fee	1,080.00
11/27/2019	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Amzn Mktp Us	Pens	11
11/27/2019	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Amzn Mktp Us	HDMI Cable; Pens	33.52
10/31/2019	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	Javis Sna	Breakfast for 5; Alio Conference	128.07
10/31/2019	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	The Island Hotel	Lodging Alio Conference	928.64
10/31/2019	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	The Island Hotel	Lodging; Alio Conference	928.64
10/31/2019	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	The Island Hotel	Lodging; Alio Conference	934.03
11/1/2019	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	Heidi's Brooklyn Deli	Lunch for 14; Budget Committee	118.61
11/5/2019	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	City-Market #0434	Snacks; Finance Committee	32.16
11/7/2019	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	Brush Creek Saloon	Lunch for 6; Chelsey's Birthday	116.75
10/31/2019	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	The Island Hotel	Credit Next Month	75.57
11/19/2019	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Colorado Assoc School Exe	CASE Membership	680
11/19/2019	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Subway 00294009	Breakfast for one	7.62
11/20/2019	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Texas Roadhouse #2045	Dinner for one; CGFOA	23.99
11/20/2019	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Obies Bbq	Dinner for one; CGFOA	34.03
11/21/2019	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Red Lobster 0482	Dinner for one; CGFOA	38.39
11/22/2019	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Village Inn	Breakfast for one; CGFOA	17.08
11/22/2019	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Wingate	Lodging; CGFOA	267.3
11/27/2019	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Asbo	SFO Recertification Fee	300
11/5/2019	XXXX-XXXX-XXXX-7250	BUSINESS SERVICES	Relyco Business Printing	Prismatic Z-fold Ultraseal	194.26

Eagle County School District  
Master Transaction Consolidation

11/13/2019	XXXX-XXXX-XXXX-7185	CURRICULUM & INSTRUCTION	City-Market #0434	Purchase City-Market #0434	44.14
11/14/2019	XXXX-XXXX-XXXX-7185	CURRICULUM & INSTRUCTION	8656 Dominos Pizza	Purchase 8656 Dominos Pizza	135.92
11/4/2019	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	Expedia 7491871627987	Purchase Expedia 7491871627987	97.5
11/6/2019	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	Applebees Gran48248249	Purchase Applebees Gran48248249	14.49
11/7/2019	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	Expedia 7491871627987	Credit Voucher Expedia 7491871627987	-12
11/14/2019	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	The Ritz-Carlton Dnvr	Purchase The Ritz-Carlton Dnvr	30
11/16/2019	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	Ezcatersmiling Moose	Purchase Ezcatersmiling Moose	132.5
11/12/2019	XXXX-XXXX-XXXX-7193	CURRICULUM & INSTRUCTION	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	24.09
11/16/2019	XXXX-XXXX-XXXX-7193	CURRICULUM & INSTRUCTION	Bags - Denver Rail	Purchase Bags - Denver Rail	30
11/18/2019	XXXX-XXXX-XXXX-7193	CURRICULUM & INSTRUCTION	Amtrak Nrtheast Cafe Q12	Purchase Amtrak Nrtheast Cafe Q12	18.5
11/18/2019	XXXX-XXXX-XXXX-7193	CURRICULUM & INSTRUCTION	Duane Reade #14155	Purchase Duane Reade #14155	23.21
11/18/2019	XXXX-XXXX-XXXX-7193	CURRICULUM & INSTRUCTION	Creative 12460010	Purchase Creative 12460010	26.15
11/19/2019	XXXX-XXXX-XXXX-7193	CURRICULUM & INSTRUCTION	Uber Trip	Purchase Uber Trip	12.17
11/19/2019	XXXX-XXXX-XXXX-7193	CURRICULUM & INSTRUCTION	Uber Trip	Purchase Uber Trip	12.42
11/18/2019	XXXX-XXXX-XXXX-7193	CURRICULUM & INSTRUCTION	Centro	Purchase Centro	3.48
11/18/2019	XXXX-XXXX-XXXX-7193	CURRICULUM & INSTRUCTION	Federal Tap House And	Purchase Federal Tap House And	88.75
11/20/2019	XXXX-XXXX-XXXX-7193	CURRICULUM & INSTRUCTION	Uber Trip	Purchase Uber Trip	13.17
11/19/2019	XXXX-XXXX-XXXX-7193	CURRICULUM & INSTRUCTION	Centro	Purchase Centro	27.68
11/19/2019	XXXX-XXXX-XXXX-7193	CURRICULUM & INSTRUCTION	Hemenways	Purchase Hemenways	250.6
11/20/2019	XXXX-XXXX-XXXX-7193	CURRICULUM & INSTRUCTION	Uber Trip	Purchase Uber Trip	9.6
11/20/2019	XXXX-XXXX-XXXX-7193	CURRICULUM & INSTRUCTION	Cheesecake Providence	Purchase Cheesecake Providence	75.75
11/21/2019	XXXX-XXXX-XXXX-7193	CURRICULUM & INSTRUCTION	Uber Trip	Purchase Uber Trip	3
11/20/2019	XXXX-XXXX-XXXX-7193	CURRICULUM & INSTRUCTION	Centro	Purchase Centro	27.68
11/21/2019	XXXX-XXXX-XXXX-7193	CURRICULUM & INSTRUCTION	Lyft *cancel Fee	Purchase Lyft *cancel Fee	10
11/21/2019	XXXX-XXXX-XXXX-7193	CURRICULUM & INSTRUCTION	McDonalds F23780	Purchase McDonalds F23780	9.76
11/21/2019	XXXX-XXXX-XXXX-7193	CURRICULUM & INSTRUCTION	Bowtie Bar & Grill Pvd	Purchase Bowtie Bar & Grill Pvd	16.02
11/21/2019	XXXX-XXXX-XXXX-7193	CURRICULUM & INSTRUCTION	Dia Parking Operations	Purchase Dia Parking Operations	96
11/21/2019	XXXX-XXXX-XXXX-7193	CURRICULUM & INSTRUCTION	Omni Providence	Purchase Omni Providence	539.01
11/4/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Avid Center	Purchase Avid Center	625
11/4/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Avid Center	Purchase Avid Center	625
11/4/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Avid Center	Purchase Avid Center	625
11/4/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Avid Center	Purchase Avid Center	625
11/4/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Avid Center	Purchase Avid Center	625
11/4/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Avid Center	Purchase Avid Center	625
11/4/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Avid Center	Purchase Avid Center	625
11/4/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Heidi's Brooklyn Deli	Purchase Heidi's Brooklyn Deli	109.9
11/5/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Walgreens #0356	Purchase Walgreens #0356	10.99
11/5/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Jimmy Johns # 673	Purchase Jimmy Johns # 673	31.84
11/5/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Jimmy Johns # 673	Purchase Jimmy Johns # 673	65.5
11/5/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Heidi's Brooklyn Deli	Purchase Heidi's Brooklyn Deli	23.98
11/5/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Heidi's Brooklyn Deli	Purchase Heidi's Brooklyn Deli	87.92
11/6/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Fire Restaurant	Purchase Fire Restaurant	64.8
11/6/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Heidi's Brooklyn Deli	Purchase Heidi's Brooklyn Deli	237.38
11/6/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	United	Purchase United	649
11/6/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	United	Purchase United	689
11/7/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	The Art Hotel	Purchase The Art Hotel	374.52
11/7/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	The Art Hotel	Purchase The Art Hotel	374.52
11/7/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	United	Purchase United	663
11/7/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	United	Purchase United	663
11/8/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Usps Po 0726100536	Purchase Usps Po 0726100536	2.3
11/8/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	United	Purchase United	643

Eagle County School District  
Master Transaction Consolidation

11/8/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	United	Purchase United	653
11/9/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	United	Purchase United	623
11/9/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	United	Purchase United	623
11/9/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	United	Purchase United	623.01
11/12/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Heidi's Brooklyn Deli	Purchase Heidi's Brooklyn Deli	32.53
11/13/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	The Bookworm Of Edwards	Purchase The Bookworm Of Edwards	25.75
11/14/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	United	Purchase United	251.6
11/14/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	United	Purchase United	251.6
11/14/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	United	Purchase United	251.6
11/15/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Sq *color Coffee Ro	Purchase Sq *color Coffee Ro	26.46
11/15/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	In *starting Hearts	Purchase In *starting Hearts	70
11/19/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Amzn Mktp Us	Purchase Amzn Mktp Us	769.93
11/21/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Expedia 7496345760922	Purchase Expedia 7496345760922	13.49
11/21/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	United	Purchase United	83
11/21/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	United	Purchase United	83
11/21/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	United	Purchase United	128
11/21/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	United	Purchase United	128
11/21/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	American Air	Purchase American Air	679.3
11/21/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	American Air	Purchase American Air	679.3
11/21/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	American Air	Purchase American Air	679.3
11/21/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	American Air	Purchase American Air	679.3
11/22/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Priceln*united Airline	Purchase Priceln*united Airline	8.08
11/23/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	United	Purchase United	792
11/7/2019	XXXX-XXXX-XXXX-2336	CURRICULUM & INSTRUCTION	Elegante Conference Cent	Purchase Elegante Conference Cent	120.17
11/8/2019	XXXX-XXXX-XXXX-2336	CURRICULUM & INSTRUCTION	Elegante Conference Cent	Purchase Elegante Conference Cent	11.16
11/8/2019	XXXX-XXXX-XXXX-2336	CURRICULUM & INSTRUCTION	Elegante Conference Cent	Credit Voucher Elegante Conference Cent	-11.17
11/10/2019	XXXX-XXXX-XXXX-2336	CURRICULUM & INSTRUCTION	Elegante Conference Cent	Credit Voucher Elegante Conference Cent	-11.17
11/19/2019	XXXX-XXXX-XXXX-2336	CURRICULUM & INSTRUCTION	Collegeboard	Purchase Collegeboard	89
11/21/2019	XXXX-XXXX-XXXX-2336	CURRICULUM & INSTRUCTION	Collegeboard	Purchase Collegeboard	89
11/26/2019	XXXX-XXXX-XXXX-0021	EAGLE VALLEY ELEMENTARY	Brodart Supplies	Purchase Brodart Supplies - Library	10.46
11/27/2019	XXXX-XXXX-XXXX-0021	EAGLE VALLEY ELEMENTARY	Brodart Supplies	Purchase Brodart Supplies - Library	19.89
11/14/2019	XXXX-XXXX-XXXX-6567	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	10.51
11/19/2019	XXXX-XXXX-XXXX-3333	EAGLE VALLEY ELEMENTARY	Amazon.Com*a63ij43c3 Amzn	Supplies for the class reptile.	11.65
11/19/2019	XXXX-XXXX-XXXX-3333	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Supplies for the class reptile	21.71
11/20/2019	XXXX-XXXX-XXXX-3333	EAGLE VALLEY ELEMENTARY	Amazon.Com*51jg0l93 Amzn	Supplies for the class reptile	5.43
11/12/2019	XXXX-XXXX-XXXX-4422	EAGLE VALLEY ELEMENTARY	Wolf Gang Puck Express	Purchase Wolf Gang Puck Express - La Cosecha - to be reimbursed	13
11/12/2019	XXXX-XXXX-XXXX-4422	EAGLE VALLEY ELEMENTARY	United	Purchase United - La Cosecha - to be reimbursed	30
11/15/2019	XXXX-XXXX-XXXX-4422	EAGLE VALLEY ELEMENTARY	United	Purchase United - La Cosecha - to be reimbursed	30
11/16/2019	XXXX-XXXX-XXXX-4422	EAGLE VALLEY ELEMENTARY	Comida Buena	Purchase Comida Buena - La Cosecha - to be reimbursed	12.18
11/16/2019	XXXX-XXXX-XXXX-4422	EAGLE VALLEY ELEMENTARY	Dia Parking Operations	Parking - La Cosecha - to be reimbursed	32
11/12/2019	XXXX-XXXX-XXXX-4414	EAGLE VALLEY ELEMENTARY	Hyatt Regency Albuquerque	Purchase Hyatt Regency Albuquerque - La Cosecha	19.96
11/23/2019	XXXX-XXXX-XXXX-4414	EAGLE VALLEY ELEMENTARY	Hobby-Lobby #0102	Purchase Hobby-Lobby #0102 - Kinder Holiday Decorations	33.64
11/5/2019	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Typingclub	Typing Club - 275 Annual Student Licenses	847
11/12/2019	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Supplies for Watch D.O.G.S program	180.97
11/12/2019	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Grand Ave. Grill	Grand Ave. Grill - Elementary Principal Lunch - to be credited back by Brenda Balteriez	139.7
11/13/2019	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amazon.Com*6n91u0h03 Amzn	Baby Wipes	54.86
11/13/2019	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Kamihq.Com	Purchase Kamihq.Com	99
11/14/2019	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Purchase Amzn - DIY STEM toys	57
11/4/2019	XXXX-XXXX-XXXX-7979	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Painting supplies	30.98
11/6/2019	XXXX-XXXX-XXXX-7979	EAGLE VALLEY ELEMENTARY	Discountsch 8006272829	Painting supplies	58.17
11/12/2019	XXXX-XXXX-XXXX-7326	EAGLE VALLEY ELEMENTARY	Jimmy Johns - 1173	Purchase Jimmy Johns - Lunch - La Cosecha	9.54

Eagle County School District  
Master Transaction Consolidation

11/12/2019	XXXX-XXXX-XXXX-7326	EAGLE VALLEY ELEMENTARY	Hyatt Regency Albuquerque	Dinner - La Cosecha	23.42
11/12/2019	XXXX-XXXX-XXXX-7326	EAGLE VALLEY ELEMENTARY	United	Purchase United - baggage fee - La Cosecha. Eunice DeGhetto - to be reimbursed	30
11/12/2019	XXXX-XXXX-XXXX-7326	EAGLE VALLEY ELEMENTARY	United	Purchase United - baggage fee - La Cosecha	30
11/15/2019	XXXX-XXXX-XXXX-7326	EAGLE VALLEY ELEMENTARY	United	Purchase United - baggage - La Cosecha. Eunice DeGhetto, to be reimbursed.	30
11/15/2019	XXXX-XXXX-XXXX-7326	EAGLE VALLEY ELEMENTARY	United	Purchase United - baggage fee - La Cosecha	30
11/16/2019	XXXX-XXXX-XXXX-7326	EAGLE VALLEY ELEMENTARY	Hyatt Regency Albuquerque	Credit Voucher Hyatt Regency Albuquerque - La Cosecha	-0.01
11/16/2019	XXXX-XXXX-XXXX-7326	EAGLE VALLEY ELEMENTARY	Comida Buena	Meal, Comida Buena - La Cosecha	15.84
11/16/2019	XXXX-XXXX-XXXX-7326	EAGLE VALLEY ELEMENTARY	Dia Parking Operations	Purchase Dia Parking Operations - La Cosecha	66
11/6/2019	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	City-Market #0434	Maintenance supplies	24.93
11/20/2019	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	Alpine Lumber	Purchase Alpine Lumber - chain and lock for gate outside of boiler room.	15.98
11/3/2019	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Credit Voucher Costco Whse #0637 - Returned batteries	-16.99
11/3/2019	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637 - Teachers Lounge Supplies	31.56
11/4/2019	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Purchase Amzn - Felt pads for bench legs	10.49
11/5/2019	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Watch DOGS	89.55
11/5/2019	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Kuerig for teachers lounge, Food for Watch DOGS	244.23
11/7/2019	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Watch DOGS	67.83
11/7/2019	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Watch DOGS - Bad charge - being refunded on 12/6/19	71.18
11/14/2019	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Wilsonlangu	Foundations Workshop for Lindsay Carlson - being reimnbursed via JE by Read Plan funds	289
11/14/2019	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Wilsonlangu	Foundations Workshop for Brittni Stone - being reimnbursed via JE by Read Plan funds	289
11/18/2019	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Office and GT supplies	108.87
11/19/2019	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*fv2fn5dh3 Amzn	Binder dividers for GT notebooks	11.51
11/19/2019	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Timers for Mrs. Schafer's readers	11.99
11/21/2019	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Ccira	Literacy Conference for Summer Gordon	245
11/4/2019	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Towne Park Ltd-0395	Hotel parking - IB Conference	120
11/13/2019	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	City-Market #0434	Food for PD meeting.	22.96
11/30/2019	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Int*baccalaureate Org	Tuition for PD.	450
11/25/2019	XXXX-XXXX-XXXX-9449	EAGLE VALLEY ELEMENTARY	S&s Worldwide, Inc.	S&s Worldwide, Inc. - Supplies for PE	25.44
11/1/2019	XXXX-XXXX-XXXX-7342	EAGLE VALLEY ELEMENTARY	Amazon.Com*9z8nc8or3 Amzn	Purchase Amazon.Com*9z8nc8or3 Amzn	63.58
11/4/2019	XXXX-XXXX-XXXX-7342	EAGLE VALLEY ELEMENTARY	Amazon.Com*xz6gn9mi3 Amzn	Purchase Amazon.Com*xz6gn9mi3 Amzn	10.46
11/12/2019	XXXX-XXXX-XXXX-7342	EAGLE VALLEY ELEMENTARY	Wolf Gang Puck Express	Purchase Wolf Gang Puck Express	20
11/12/2019	XXXX-XXXX-XXXX-7342	EAGLE VALLEY ELEMENTARY	United	Purchase United	30
11/15/2019	XXXX-XXXX-XXXX-7342	EAGLE VALLEY ELEMENTARY	United	Purchase United	30
11/6/2019	XXXX-XXXX-XXXX-7375	EAGLE VALLEY ELEMENTARY	Canva* 02500-14613352	Canva Pro for one year. Will be refunded in Dec. per Cat.	119.4
11/9/2019	XXXX-XXXX-XXXX-7375	EAGLE VALLEY ELEMENTARY	Target 00020297	Purchase Target -Classroom supplies	17.77
11/17/2019	XXXX-XXXX-XXXX-7375	EAGLE VALLEY ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter - Classeoom supplies	13.8
11/20/2019	XXXX-XXXX-XXXX-7375	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Purchase Teachers pay teachers - \$.78 tax to be paid by Cat	9.28
11/20/2019	XXXX-XXXX-XXXX-7375	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com- \$1.62 tax to be paid by Cat	19.62
11/21/2019	XXXX-XXXX-XXXX-7375	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Purchase Teachers pay teachers- \$.52 tax to be paid by Cat.	6.37
11/15/2019	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*om85v0yd3	Supplies	10.08
11/18/2019	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*f81jm0pm3	Supplies	10.08
11/20/2019	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Books	26.9
11/22/2019	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hardwar	Tools and supplies	47.79
11/29/2019	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Lowes #01905	Supplies	82.74
11/1/2019	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Microsoft*store	Team supplies	129.99
11/2/2019	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Championship Productions,	Team supplies	48.32
11/5/2019	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	In *og Printer Inc	Printing services	66
11/5/2019	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Labels and lanyards	67.72
11/8/2019	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Hudl	Subscription	900
11/11/2019	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Sp * Smashingink Vinyl	Flags	37.33
11/14/2019	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Sales tax refund	-13.02
11/12/2019	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Sales tax credit from hotel on prior statement	-92.61

Eagle County School District  
Master Transaction Consolidation

11/20/2019	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Practice supplies	21
11/14/2019	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Office supplies	69.81
11/14/2019	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Sq *noso, Llc	Class apparel	188.69
11/14/2019	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	PE equipment for Kylan Kottenstette	31.54
11/15/2019	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	PE equipment for Kylan Kottenstette	4.99
11/16/2019	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Team building	38.58
11/22/2019	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Hudl	Basketball stats program	450
11/24/2019	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Cleaning supplies	16.79
11/25/2019	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Door key	6.19
11/6/2019	XXXX-XXXX-XXXX-6583	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Shuttle cocks and outdoor pickle balls	79.96
11/7/2019	XXXX-XXXX-XXXX-6583	EAGLE VALLEY HIGH SCHOOL	Gopher Sport	Jump ropes	175.09
11/12/2019	XXXX-XXXX-XXXX-6583	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Yellow masking tape for gym floors	55.66
11/13/2019	XXXX-XXXX-XXXX-6583	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Hex wrench set, mesh ball bags, and staple gun	111.43
11/15/2019	XXXX-XXXX-XXXX-6583	EAGLE VALLEY HIGH SCHOOL	Mf Athletic & Perform Be	Indoor shotput ring	1,196.00
11/7/2019	XXXX-XXXX-XXXX-7987	EAGLE VALLEY HIGH SCHOOL	Rushordertees/printfly	Credit from prior statement	-11.43
11/19/2019	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Colorado Assoc School Exe	CASE membership	680
11/3/2019	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Supplies	19.16
11/4/2019	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Supplies	3.99
11/5/2019	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Supplies	38.87
11/7/2019	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	162.77
11/8/2019	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	67.6
11/1/2019	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*bn9a19aq3	Supplies	69.48
11/1/2019	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*4c88f4xz3	Supplies	89.89
11/14/2019	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*jh3tn1kw3 Amzn	Supplies	48.76
11/19/2019	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	7.99
11/21/2019	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	122.24
11/25/2019	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*rh0o71be3 Amzn	Supplies	5.1
11/25/2019	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	27.65
11/13/2019	XXXX-XXXX-XXXX-2237	EAGLE VALLEY HIGH SCHOOL	Dbc	Supplies	274
11/1/2019	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Stu	Visitor banner	58.98
11/10/2019	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Texas Roadhouse #2021	Football game in Grand Junction	27.66
11/14/2019	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Culver S Of Glenwood Spri	AD Meeting	9.98
11/15/2019	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Scorebooks	95.95
11/20/2019	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Texas Roadhouse #2083	CHSAA Lacrosse meeting	27.65
11/20/2019	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Quicktrophy Nametag	Engraved plates	92.84
11/21/2019	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Scorebooks	12.95
11/22/2019	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*2m4n93z23	Scorebooks	28.47
11/22/2019	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Scorebooks	26
11/24/2019	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Gih*globalindustrialeq	Hallway gates	894
11/1/2019	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Ljl	Horn Book magazine subscription	43.2
11/5/2019	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*y43co0cy3 Amzn	Books	231.58
11/6/2019	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	VGA to HDMI connectors	43.56
11/12/2019	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Thrift Books Global, Llc	Books	15.54
12/1/2019	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Enotes.Com	Online resource	49.99
11/11/2019	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Quizlet.Com	Online subscription	57.58
11/6/2019	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Spotify Usa	Dance	10.73
11/19/2019	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Overcharged item, vendor credited back difference	-459.2
11/19/2019	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	1,749.88
11/20/2019	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	55.8
11/21/2019	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	704.87
11/9/2019	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Batteries	32.16
11/12/2019	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Mice	19.98

Eagle County School District  
Master Transaction Consolidation

11/18/2019	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Usps Po 0741040561	Postage	1.75
11/20/2019	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Soldering iron	6.39
11/20/2019	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Fire unit supplies	20.85
11/20/2019	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	126.53
11/23/2019	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	The Home Depot #1525	Sugar rockets	21.58
11/25/2019	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Flitetest Store	Plane	39.71
11/25/2019	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Bottle launcher	41.47
11/26/2019	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Boat	6.12
11/26/2019	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Infinity mirrors	24.84
11/26/2019	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Boat	27.5
11/27/2019	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Usps Po 0741040561	Postage	7.35
11/1/2019	XXXX-XXXX-XXXX-7177	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hardwar	Propane	30.36
11/7/2019	XXXX-XXXX-XXXX-7177	EAGLE VALLEY HIGH SCHOOL	Cafe 163	Miller, Baker, Meinberg meal	38.5
11/13/2019	XXXX-XXXX-XXXX-7177	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Supplies	53.97
11/14/2019	XXXX-XXXX-XXXX-7177	EAGLE VALLEY HIGH SCHOOL	Fiestas Cafe & Cantina	Miller, Meinberg meal	36.4
11/6/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food	99.37
11/6/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	154.68
11/7/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	8.08
11/7/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	10.99
11/12/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food	36.51
11/12/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	115.22
11/14/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	11.33
11/14/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	15.71
11/15/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	53.09
11/19/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food	71.85
11/19/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Blast Motion, Inc.	Subscription	892.5
11/20/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	32.94
11/20/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	60.27
11/21/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food	39.75
11/22/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	13.22
11/13/2019	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Co Spirit Coaches	T-shirts	100
11/23/2019	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Starbucks Dumont	Team breakfast	57.5
11/24/2019	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Apple.Com/Bill	Music	8.31
11/25/2019	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Apple.Com/Bill	Music	6.93
11/25/2019	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Apple.Com/Bill	Music	20.46
11/29/2019	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Apple.Com/Bill	Music	2.77
11/6/2019	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Bowties	16.68
11/10/2019	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #1199	Supplies	26.56
11/16/2019	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Supplies	21.26
11/19/2019	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Costume hairbands	21.98
11/21/2019	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Tape	22.48
11/2/2019	XXXX-XXXX-XXXX-6096	EAGLE VALLEY HIGH SCHOOL	Noodles & Co 170	Erie tournament coaches lunch	29.38
11/2/2019	XXXX-XXXX-XXXX-6096	EAGLE VALLEY HIGH SCHOOL	Dnh*godaddy.Com	Web hosting renewal	180
11/9/2019	XXXX-XXXX-XXXX-6096	EAGLE VALLEY HIGH SCHOOL	Pastatively	Team dinner	736.21
11/3/2019	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*5p6gm6sp3 Amzn	Supplies	4.49
11/3/2019	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	52.41
11/11/2019	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	Colorado Mtn News Media A	November edition of newsletter	444
11/12/2019	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Gifts for C-team	42.94
11/13/2019	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	J.W. Pepper	Sheet music	34.49
11/18/2019	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Clarion Inn Grand Junc	Hotel in Grand Junction, CO	77
11/18/2019	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Clarion Inn Grand Junc	Hotel in Grand Junction, CO	82
11/18/2019	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Clarion Inn Grand Junc	Hotel in Grand Junction, CO	82

Eagle County School District  
Master Transaction Consolidation

11/20/2019	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	lul*rodgers&hammerstei	Musical perusal	16
11/21/2019	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Musicnotes.Com	Sheet music	3.11
11/19/2019	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	Borah Teamwear	Uniforms	3,915.00
11/2/2019	XXXX-XXXX-XXXX-0653	EAGLE VALLEY HIGH SCHOOL	Best Buy Mht 00011247	Mouse pad	16.19
11/12/2019	XXXX-XXXX-XXXX-0653	EAGLE VALLEY HIGH SCHOOL	Ssi	Office supplies	172.53
11/10/2019	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Awl*pearson Education	Supplies	100
11/13/2019	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Devils Brew	58.23
11/13/2019	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Devils Brew	176.05
11/18/2019	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1095	Supplies	17.38
11/5/2019	XXXX-XXXX-XXXX-7235	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	113.74
11/6/2019	XXXX-XXXX-XXXX-7235	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	81.55
11/7/2019	XXXX-XXXX-XXXX-7235	EAGLE VALLEY HIGH SCHOOL	Sq *spirit Socks	Socks	1,232.50
11/21/2019	XXXX-XXXX-XXXX-7235	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*Ie4fs9uy3 Amzn	Supplies	195
11/1/2019	XXXX-XXXX-XXXX-7243	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	81.61
11/15/2019	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	269.75
11/6/2019	XXXX-XXXX-XXXX-7995	EAGLE VALLEY HIGH SCHOOL	Wingnutz Bar And Grill	CHSSA Rules Clinic - 3 coaches	57.85
11/8/2019	XXXX-XXXX-XXXX-7995	EAGLE VALLEY HIGH SCHOOL	Trick Threads, Llc	Caps	448
11/15/2019	XXXX-XXXX-XXXX-7995	EAGLE VALLEY HIGH SCHOOL	Sn *chsca	CHSCA Membership	70
11/21/2019	XXXX-XXXX-XXXX-6807	EAGLE VALLEY HIGH SCHOOL	Dominos 8656	Pizza	27.99
11/21/2019	XXXX-XXXX-XXXX-6807	EAGLE VALLEY HIGH SCHOOL	Dominos 8656	Pizza	43.99
11/18/2019	XXXX-XXXX-XXXX-3051	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	BAnd	75.94
11/19/2019	XXXX-XXXX-XXXX-3051	EAGLE VALLEY MIDDLE SCHOOL	Dominos 8656	band	65.96
11/20/2019	XXXX-XXXX-XXXX-3051	EAGLE VALLEY MIDDLE SCHOOL	Music Theatre Internatio	drama- can you add 0-10-210-00-0020-0610-000-0000-04 as an option? - ca	435
11/22/2019	XXXX-XXXX-XXXX-9373	EAGLE VALLEY MIDDLE SCHOOL	Nat	science supplies	12.53
11/13/2019	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Paypal	Purchase Paypal	154.79
11/21/2019	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Education Foundation O	Purchase Education Foundation O	25
11/25/2019	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Otc Brands Inc	Credit Voucher Otc Brands Inc	-29.06
11/26/2019	XXXX-XXXX-XXXX-0896	EAGLE VALLEY MIDDLE SCHOOL	Discountsch 8006272829	supplies	82.49
11/12/2019	XXXX-XXXX-XXXX-2278	EAGLE VALLEY MIDDLE SCHOOL	Lyft *ride Tue 3pm	NM conference	15.46
11/13/2019	XXXX-XXXX-XXXX-2278	EAGLE VALLEY MIDDLE SCHOOL	Smash Burger B	NM Conference	17
11/13/2019	XXXX-XXXX-XXXX-2278	EAGLE VALLEY MIDDLE SCHOOL	Don Sushi Llc	NM Conference	30.22
11/14/2019	XXXX-XXXX-XXXX-2278	EAGLE VALLEY MIDDLE SCHOOL	Tucanos Brazilian Nm	NM Conference	217.65
11/15/2019	XXXX-XXXX-XXXX-2278	EAGLE VALLEY MIDDLE SCHOOL	Hyatt Regency Albuquerque	NM Conference	32.97
11/16/2019	XXXX-XXXX-XXXX-2278	EAGLE VALLEY MIDDLE SCHOOL	Que Bueno Mexican Grill	NM Conference	12.3
11/21/2019	XXXX-XXXX-XXXX-2278	EAGLE VALLEY MIDDLE SCHOOL	Colorado Assoc School Exe	Purchase Colorado Assoc School Exe	360
11/12/2019	XXXX-XXXX-XXXX-0045	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*eg90s2bf3 Amzn	8th grade supplies	149
11/8/2019	XXXX-XXXX-XXXX-2021	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	ref supplies	101.16
11/4/2019	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	SS Supplies	6.48
11/16/2019	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	lesson plans	5.46
11/16/2019	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	lesson plans	35.6
11/18/2019	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	books	5.48
11/18/2019	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	books	5.5
11/18/2019	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	books	5.51
11/19/2019	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	books - ca	5.53
11/19/2019	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Books	5.53
11/19/2019	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	books	5.98
11/21/2019	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	lesson plans	1.1
11/21/2019	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	lesson plans -	29.38
11/25/2019	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	lesson plans	2.18
12/1/2019	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	lesson plans	2.18
12/1/2019	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	lesson plans	2.72



Eagle County School District  
Master Transaction Consolidation

12/1/2019	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Lesson plans	3.28
12/1/2019	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	lesson plans	15.25
11/15/2019	XXXX-XXXX-XXXX-6757	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*u81uf8wn3 Amzn	art supplies	142.77
11/20/2019	XXXX-XXXX-XXXX-6757	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*xm6fu81w3 Amzn	art supplies	117.3
11/6/2019	XXXX-XXXX-XXXX-2005	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	parent teach conferences	91.91
11/7/2019	XXXX-XXXX-XXXX-2005	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	parent teacher conferences	27.96
11/7/2019	XXXX-XXXX-XXXX-2005	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	parent teacher conferences	101.88
11/20/2019	XXXX-XXXX-XXXX-2005	EAGLE VALLEY MIDDLE SCHOOL	Ups	Purchase Ups	13.15
11/6/2019	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Fairfield Inn & Suites	ZarettaHammond_Hotel	2,388.00
11/11/2019	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Amazon.Com*aq3pw6ih3 Amzn	Mouse_MAS	29.76
11/12/2019	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Kum & Go #935	Ice	4.56
11/19/2019	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Costco Whse #0637	Supplies_SnacksDrinks	170.91
11/22/2019	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Amzn Mktp Us	Books_Bows_MAS_EVMS	59.8
11/22/2019	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Amazon.Com*5a52u9ca3	Books_Bows_MAS_EVMS	578.68
11/18/2019	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Qep Professional Books	Professional_Books	72
11/1/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Ccs Presentation Systems	Smart board 3 year maintenance	1,512.00
11/5/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	City-Market #0426	Donuts for Veterans Day Assembly	45.29
11/6/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Amzn Mktp Us	Computer case for new computer	15.99
11/13/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Wm Supercenter #1199	Supplies for Community Breakfast	6.76
11/13/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Amzn Mktp Us	Portable blue tooth speaker	63.98
11/13/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Amzn Mktp Us	Portable bluetooth speaker	118.91
11/13/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Wm Supercenter #1199	Supplies for Community Breakfast	202.2
11/16/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Amzn Mktp Us	Portable Bluetooth speaker	63.98
11/17/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Amzn Mktp Us	Mason jars	61.76
11/19/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Amazon.Com*tq10y7q63	Apple USB SuperDrive	237
11/2/2019	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Wm Supercenter #1199	Prizes for the class	6.12
11/8/2019	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Learning A-Z, Llc	1 year subscription to Learning A-Z	109.95
11/12/2019	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	United	Bag fee for La Cosecha Conference	30
11/12/2019	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Pour La France B	Lunch for Maria Cavallo La Cosecha conference	6
11/12/2019	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Hyatt Regency Albuquerque	Dinner for Maria Cavallo and Yesica Larrainza	34.13
11/13/2019	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Silver Street Marke	Breakfast and lunch for Maria Cavallo	10.46
11/13/2019	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Hotel Andaluz Fb	Dinner during La Cosecha conference	26.58
11/14/2019	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Fourth & Roma Cafe	Lunch for Maria Cavallo	12.17
11/15/2019	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Sq *velazquez Press	Book	15
11/15/2019	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Hyatt Regency Albuquerque	Breakfast for Maria Cavallo	16.02
11/15/2019	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Hyatt Regency Albuquerque	Dinner for Maria Cavallo	19.02
11/15/2019	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	United	Bag fee for Maria Cavallo	30
11/16/2019	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Starbucks Store 10317	Lunch for Maria Cavallo	9.2
11/17/2019	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Comida Buena	Breakfast for Maria Cavallo	8.61
11/1/2019	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	Panaderia Azteka	Pan de Muerto for Dia de los Muertos celebration	75.2
11/3/2019	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Safeway #0631	Food for Staff meeting and Laura Daly's babyshower	58.21
11/19/2019	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Sundae Edwards	Cake for staff November birthdays	48
11/12/2019	XXXX-XXXX-XXXX-6559	EDWARDS ELEMENTARY	Hyatt Regency Albuquerque	Dinner for Yesica Larrainza	27.73
11/12/2019	XXXX-XXXX-XXXX-6559	EDWARDS ELEMENTARY	United	Bag fees for Yesica Larrainza	30
11/13/2019	XXXX-XXXX-XXXX-6559	EDWARDS ELEMENTARY	Hyatt Regency Albuquerque	Breakfast for Yesica Larrainza	17.75
11/13/2019	XXXX-XXXX-XXXX-6559	EDWARDS ELEMENTARY	Hotel Andaluz Fb	Dinner for Yesica Larrainza	26.65
11/14/2019	XXXX-XXXX-XXXX-6559	EDWARDS ELEMENTARY	Fourth & Roma Cafe	Lunch for Yesica Larrainza	12.17
11/15/2019	XXXX-XXXX-XXXX-6559	EDWARDS ELEMENTARY	Hyatt Regency Albuquerque	Breakfast for Yesica Larrainza	21.52
11/15/2019	XXXX-XXXX-XXXX-6559	EDWARDS ELEMENTARY	Hyatt Regency Albuquerque	Lunch for Yesica Larrainza	28.81
11/15/2019	XXXX-XXXX-XXXX-6559	EDWARDS ELEMENTARY	United	Bag fee for Yesica Larrainza La Cosecha conference	30

Eagle County School District  
Master Transaction Consolidation

11/16/2019	XXXX-XXXX-XXXX-6559	EDWARDS ELEMENTARY	Subway 00615807	Lunch for Yesica Larrainza	11.15
11/3/2019	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Amzn Mktp Us	Stickers	9.99
11/3/2019	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Amzn Mktp Us	Math classroom materials	19.21
11/6/2019	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Amazon.Com*qr3ay32s3 Amzn	Adapter for new computer	7.99
11/14/2019	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Amzn Mktp Us	Gloves for green team	13.99
11/15/2019	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Amzn Mktp Us	Tarp for green team	11.91
11/2/2019	XXXX-XXXX-XXXX-4158	EDWARDS ELEMENTARY	Amzn Mktp Us	Classroom supplies	5.99
11/2/2019	XXXX-XXXX-XXXX-4158	EDWARDS ELEMENTARY	Amzn Mktp Us	Classroom supplies	17.78
11/6/2019	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amzn Mktp Us	Returned adapter that didn't work	-20.98
11/14/2019	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amzn Mktp Us	Left hand scissors for library	17.95
11/15/2019	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amzn Mktp Us	Toner for library printer	44.79
11/21/2019	XXXX-XXXX-XXXX-5676	EDWARDS ELEMENTARY	J.W. Pepper	Music lesson	58.94
11/2/2019	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Amzn Mktp Us	Color paper for newsletter	27.98
11/2/2019	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Amazon.Com*7t00k4uk3 Amzn	Color paper for newsletter	47.47
11/2/2019	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Amzn Mktp Us	Color paper for newsletter	56.4
11/8/2019	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Wal-Mart #1199	Planners for Laura and Shelly	13.44
11/3/2019	XXXX-XXXX-XXXX-6526	EDWARDS ELEMENTARY	Wal-Mart #1199	Prizes for students	17.87
11/27/2019	XXXX-XXXX-XXXX-6526	EDWARDS ELEMENTARY	Wm Supercenter #1199	Student prizes and supplies for class project	36.19
11/6/2019	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amazon.Com*zbo0x9x13	SEL books	26.08
11/7/2019	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Village Market	Breakfast for equity meeting	17.92
11/7/2019	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	City-Market #0426	Cake and treats for Laura Daly's babyshower	75.01
11/7/2019	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Otc Brands Inc	Prizes for assembly	13.77
11/11/2019	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amzn Mktp Us	Student rewards	79.92
11/15/2019	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Pesi Inc	Play therapy training video	226.94
11/28/2019	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Wristbandcomwristband	Wristbands for assemblies	242.82
11/2/2019	XXXX-XXXX-XXXX-5106	EDWARDS ELEMENTARY	Amzn Mktp Us	USB for computer	21.99
11/5/2019	XXXX-XXXX-XXXX-5106	EDWARDS ELEMENTARY	Amzn Mktp Us	Multiport adapter	25.99
11/7/2019	XXXX-XXXX-XXXX-5106	EDWARDS ELEMENTARY	Amzn Mktp Us	Refund for USB	-21.99
11/14/2019	XXXX-XXXX-XXXX-5106	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Crack the code lesson	5.5
11/18/2019	XXXX-XXXX-XXXX-5106	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Addition math games	7.2
11/15/2019	XXXX-XXXX-XXXX-5114	EDWARDS ELEMENTARY	Amazon.Com*5g7fd8us3 Amzn	Cake boards	19.76
11/15/2019	XXXX-XXXX-XXXX-5114	EDWARDS ELEMENTARY	Amazon.Com*627bg7g53 Amzn	Cake boards	19.76
11/18/2019	XXXX-XXXX-XXXX-5114	EDWARDS ELEMENTARY	Amzn Mktp Us	Case for new computer	17.99
11/22/2019	XXXX-XXXX-XXXX-5114	EDWARDS ELEMENTARY	Amzn Mktp Us	Refund for case	-17.99
11/7/2019	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Wal-Mart #1199	office supplies	11.96
11/9/2019	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Casa Mexico No 3	Employee Thanksgiving dinner	242.18
11/12/2019	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Amzn Mktp Us	office supplies	19.95
11/15/2019	XXXX-XXXX-XXXX-2088	FOOD SERVICES	D D Inc	Business meeting	66.41
11/20/2019	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Paypal	membership renewal	175
11/21/2019	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Amzn Mktp Us	office supplies	59.98
11/5/2019	XXXX-XXXX-XXXX-7102	FOOD SERVICES	City-Market #0434	catering food	18.76
11/13/2019	XXXX-XXXX-XXXX-7102	FOOD SERVICES	City-Market #0434	catering food	17.32
11/27/2019	XXXX-XXXX-XXXX-7102	FOOD SERVICES	City-Market #0434	office supplies	10.98
11/5/2019	XXXX-XXXX-XXXX-2533	GYPNUM CREEK MIDDLE SCHOOL	Gypsum Eagle Ace Hardwar	3/8"; 1/2"; 1/4" Grommet Kit.	29.57
11/13/2019	XXXX-XXXX-XXXX-2533	GYPNUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Clorox Wipes; Fabuloso; Dawn Pro; KS Ultra Liquid; Batteries.	133.38
11/18/2019	XXXX-XXXX-XXXX-5221	GYPNUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	6th Geometry Escape Room Math.	4.17
11/19/2019	XXXX-XXXX-XXXX-5221	GYPNUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	2019-20 Academic Year Desk/Wall Calendar.	15.95
11/17/2019	XXXX-XXXX-XXXX-4240	GYPNUM CREEK MIDDLE SCHOOL	Customink Llc	Gildan Softstyle Jersey T-shirts.	247.69
11/17/2019	XXXX-XXXX-XXXX-4240	GYPNUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	2-Pack Handmade Wooden Bow & Arrow.	38.97
11/18/2019	XXXX-XXXX-XXXX-4240	GYPNUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Halloween Creepy Cloth Decoration.	8.99

Eagle County School District  
Master Transaction Consolidation

11/18/2019	XXXX-XXXX-XXXX-4240	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*j33vc38w3 Amzn	Westclox Big Ben Twin Belt Alarm Clock.	9.79
11/18/2019	XXXX-XXXX-XXXX-4240	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Fly Breeze 3x5' Jolly Roger Flag w/Patch; Halloween Creepy Cloth Decoration.	13.94
11/14/2019	XXXX-XXXX-XXXX-7623	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	The Call of the Wild.	5.95
11/14/2019	XXXX-XXXX-XXXX-7623	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	The Call of the Wild.	6.37
11/14/2019	XXXX-XXXX-XXXX-7623	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	The Call of the Wild.	6.37
11/15/2019	XXXX-XXXX-XXXX-7623	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	The Call of the Wild.	5.95
11/15/2019	XXXX-XXXX-XXXX-7623	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	The Call of the Wild.	6.48
11/4/2019	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Elmer's Multi-Purpose Glue-All.	38.96
11/6/2019	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Gypsum Eagle Ace Hardwar	Sandpaper.	8.98
11/6/2019	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*4o4z530y3	Sax Acrylic Paint.	18.65
11/23/2019	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Dbc	Gloss Glaze Paint Assorted Colors.	65.25
11/24/2019	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Artist Sponge.	12.5
11/24/2019	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Prismacolor Pencil Sharpener; Ceramic Pottery & Clay Ribbon Sculpting Tool Kit; Plastic Spray Bottle *	50.02
11/1/2019	XXXX-XXXX-XXXX-6468	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Whiteboard Cleaner Spray + Microfiber; 4-Pc Roll-up Natural Bamboo Placemats Set.	27.39
11/5/2019	XXXX-XXXX-XXXX-2054	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Breakfast of Champions.	216.51
11/11/2019	XXXX-XXXX-XXXX-7649	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Crayola Washable Markers; Squishies; Pencil Pouch.	36.47
11/14/2019	XXXX-XXXX-XXXX-7649	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Squishies.	15.49
11/18/2019	XXXX-XXXX-XXXX-6435	GYP SUM CREEK MIDDLE SCHOOL	Ridleys 1137	Cups; Kool Aid Drink.	6.15
11/1/2019	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Trick Threads, Llc	Staff Jackets.	854.69
11/22/2019	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Credit.	-5.89
11/22/2019	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	PBIS Prizes.	85.49
11/2/2019	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Corrugated Cardboard Sheets.	71.96
11/7/2019	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Economy Hot Melt Glue Sticks.	26.95
11/5/2019	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*0v1qz5yy3 Amzn	Hand Sanitizer.	26.68
11/7/2019	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Impressions Of Aspen, Inc	Reference Display Replacement Panels.	69.9
11/12/2019	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*w32kc6hi3 Amzn	Rico Bb Clarinet Reeds.	81.16
11/14/2019	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	In *jb T-Shirts	Staff Shirts.	108
11/15/2019	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	In *jb T-Shirts	Football shirts.	420
11/19/2019	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Colorado Assoc School Exe	CASE Renewal.	650
11/5/2019	XXXX-XXXX-XXXX-4125	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Muffins; Danish; Strawberries; Pull-A-Part Cinnamon Rolls.	27.96
11/25/2019	XXXX-XXXX-XXXX-4125	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*2v07f44b3 Amzn	Incorrect card used.	30.04
12/1/2019	XXXX-XXXX-XXXX-4125	GYP SUM CREEK MIDDLE SCHOOL	Flocabulary	Flocabulary Classroom Access.	96
11/5/2019	XXXX-XXXX-XXXX-8050	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Headphones.	228.99
11/8/2019	XXXX-XXXX-XXXX-8050	GYP SUM CREEK MIDDLE SCHOOL	Orbotix	Sphero Items.	58.98
11/20/2019	XXXX-XXXX-XXXX-8050	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*cx6350sm3 Amzn	The Secret Hum of a Daisy.	15.18
11/20/2019	XXXX-XXXX-XXXX-8050	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Parrot Genuine Mambo; Propellers Props Combo; See you in the Cosmos; The Call; Dread Locks #1; Bonne *	451.01
11/21/2019	XXXX-XXXX-XXXX-8050	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*xo46j24e3 Amzn	Children of Blood and Bone.	10.43
11/25/2019	XXXX-XXXX-XXXX-8050	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*nq60886i3 Amzn	Stranger Things: Six.	12.59
11/5/2019	XXXX-XXXX-XXXX-7664	GYP SUM CREEK MIDDLE SCHOOL	Natlbrdrforcertifiedcoun	NCC annual Certification Fee (Roche).	85
11/30/2019	XXXX-XXXX-XXXX-7664	GYP SUM CREEK MIDDLE SCHOOL	City-Market #0434	Glitter glue; water.	8.05
11/6/2019	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Family Dollar #8539	Command Hooks.	33
11/12/2019	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Chocolate Nuggets.	25.98
11/18/2019	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Skateboard/Longboard Rack.	106
11/3/2019	XXXX-XXXX-XXXX-5239	GYP SUM CREEK MIDDLE SCHOOL	Target 00020297	Pens; Highlighter; DryErase Marker; Markers.	33.8
11/7/2019	XXXX-XXXX-XXXX-5239	GYP SUM CREEK MIDDLE SCHOOL	City-Market #0434	Solo Plastic Cup; Spoons; Dreyers Ice Cream.	53.4
11/13/2019	XXXX-XXXX-XXXX-2229	GYP SUM ELEMENTARY	Hyatt Regency Albuquerque	Purchase Hyatt Regency Albuquerque	6.23
11/13/2019	XXXX-XXXX-XXXX-2229	GYP SUM ELEMENTARY	Hyatt Regency Albuquerque	Purchase Hyatt Regency Albuquerque	11.17
11/14/2019	XXXX-XXXX-XXXX-2229	GYP SUM ELEMENTARY	Hyatt Regency Albuquerque	Purchase Hyatt Regency Albuquerque	9.09
11/15/2019	XXXX-XXXX-XXXX-2229	GYP SUM ELEMENTARY	Hyatt Regency Albuquerque	Purchase Hyatt Regency Albuquerque	9.09
11/20/2019	XXXX-XXXX-XXXX-2229	GYP SUM ELEMENTARY	City-Market #0434	Purchase City-Market #0434	104.12
11/20/2019	XXXX-XXXX-XXXX-1949	GYP SUM ELEMENTARY	Amazon.Com*7p5g94bx3 Amzn	Purchase Amazon.Com*7p5g94bx3 Amzn	25.99

Eagle County School District  
Master Transaction Consolidation

11/4/2019	XXXX-XXXX-XXXX-9977	GYPSUM ELEMENTARY	Amazon.Com*ib7ch3lj3	Purchase Amazon.Com*ib7ch3lj3	23.27
11/7/2019	XXXX-XXXX-XXXX-9977	GYPSUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	46.51
11/7/2019	XXXX-XXXX-XXXX-9977	GYPSUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	78.97
11/7/2019	XXXX-XXXX-XXXX-9977	GYPSUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	30.98
11/8/2019	XXXX-XXXX-XXXX-9977	GYPSUM ELEMENTARY	8656 Dominos Pizza	Purchase 8656 Dominos Pizza	45.97
11/9/2019	XXXX-XXXX-XXXX-9977	GYPSUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	13.41
11/11/2019	XXXX-XXXX-XXXX-9977	GYPSUM ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	165.23
11/14/2019	XXXX-XXXX-XXXX-9977	GYPSUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	14.98
11/18/2019	XXXX-XXXX-XXXX-9977	GYPSUM ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	50.96
11/21/2019	XXXX-XXXX-XXXX-9977	GYPSUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	530.35
11/22/2019	XXXX-XXXX-XXXX-9977	GYPSUM ELEMENTARY	8656 Dominos Pizza	Purchase 8656 Dominos Pizza	23.97
11/22/2019	XXXX-XXXX-XXXX-9977	GYPSUM ELEMENTARY	Taco Bell#22348	Purchase Taco Bell#22348	47.15
11/22/2019	XXXX-XXXX-XXXX-9977	GYPSUM ELEMENTARY	Wendys 8827	Purchase Wendys 8827	65.25
11/25/2019	XXXX-XXXX-XXXX-9977	GYPSUM ELEMENTARY	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-70.78
11/7/2019	XXXX-XXXX-XXXX-1923	GYPSUM ELEMENTARY	Education.Com	Credit Voucher Education.Com	-119.88
11/19/2019	XXXX-XXXX-XXXX-1923	GYPSUM ELEMENTARY	City-Market #0434	Credit Voucher City-Market #0434	-11.96
11/19/2019	XXXX-XXXX-XXXX-1923	GYPSUM ELEMENTARY	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-25.99
11/19/2019	XXXX-XXXX-XXXX-1923	GYPSUM ELEMENTARY	City-Market #0434	Purchase City-Market #0434	32.97
11/18/2019	XXXX-XXXX-XXXX-5601	GYPSUM ELEMENTARY	Ridleys 1137	Purchase Ridleys 1137	20.17
11/9/2019	XXXX-XXXX-XXXX-5627	GYPSUM ELEMENTARY	Target 00015008	Purchase Target 00015008	29.63
11/17/2019	XXXX-XXXX-XXXX-5627	GYPSUM ELEMENTARY	Gypsum Eagle Ace Hardwar	Purchase Gypsum Eagle Ace Hardwar	22.45
11/6/2019	XXXX-XXXX-XXXX-9910	GYPSUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	46.81
11/11/2019	XXXX-XXXX-XXXX-5817	GYPSUM ELEMENTARY	Family Dollar #8539	Purchase Family Dollar #8539	42.75
11/15/2019	XXXX-XXXX-XXXX-5817	GYPSUM ELEMENTARY	Ross Stores #1530	Purchase Ross Stores #1530	23.97
11/20/2019	XXXX-XXXX-XXXX-1230	GYPSUM ELEMENTARY	City-Market #0434	Purchase City-Market #0434	13.97
11/3/2019	XXXX-XXXX-XXXX-6187	GYPSUM ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	28.98
11/11/2019	XXXX-XXXX-XXXX-6187	GYPSUM ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	18.38
11/13/2019	XXXX-XXXX-XXXX-6187	GYPSUM ELEMENTARY	Hyatt Regency Albuquerque	Purchase Hyatt Regency Albuquerque	7.87
11/14/2019	XXXX-XXXX-XXXX-6187	GYPSUM ELEMENTARY	Hyatt Regency Albuquerque	Purchase Hyatt Regency Albuquerque	8.39
11/15/2019	XXXX-XXXX-XXXX-6187	GYPSUM ELEMENTARY	Doubletree Albuquerque F	Purchase Doubletree Albuquerque F	4.32
11/15/2019	XXXX-XXXX-XXXX-6187	GYPSUM ELEMENTARY	Hyatt Regency Albuquerque	Purchase Hyatt Regency Albuquerque	8.98
11/19/2019	XXXX-XXXX-XXXX-6187	GYPSUM ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	4.18
11/21/2019	XXXX-XXXX-XXXX-6187	GYPSUM ELEMENTARY	City-Market #0434	Purchase City-Market #0434	50.78
11/27/2019	XXXX-XXXX-XXXX-6187	GYPSUM ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	3.66
11/27/2019	XXXX-XXXX-XXXX-6187	GYPSUM ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	6.26
11/11/2019	XXXX-XXXX-XXXX-3143	GYPSUM ELEMENTARY	Amazon.Com*rv46j9113 Amzn	Purchase Amazon.Com*rv46j9113 Amzn	15.36
11/16/2019	XXXX-XXXX-XXXX-3143	GYPSUM ELEMENTARY	Wal-Mart #1095	Purchase Wal-Mart #1095	89.3
11/18/2019	XXXX-XXXX-XXXX-3143	GYPSUM ELEMENTARY	Amazon.Com*oc9p84kv3	Purchase Amazon.Com*oc9p84kv3	123.54
11/20/2019	XXXX-XXXX-XXXX-3143	GYPSUM ELEMENTARY	Dbc	Purchase Dbc	346.42
11/6/2019	XXXX-XXXX-XXXX-1214	GYPSUM ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	22.72
11/12/2019	XXXX-XXXX-XXXX-1214	GYPSUM ELEMENTARY	Wolf Gang Puck Express	Purchase Wolf Gang Puck Express	38
11/16/2019	XXXX-XXXX-XXXX-1214	GYPSUM ELEMENTARY	Hyatt Regency Albuquerque	Credit Voucher Hyatt Regency Albuquerque	-0.01
11/16/2019	XXXX-XXXX-XXXX-1214	GYPSUM ELEMENTARY	Dia Parking Operations	Purchase Dia Parking Operations	66
11/16/2019	XXXX-XXXX-XXXX-1214	GYPSUM ELEMENTARY	Rio Grande Brew Pub	Purchase Rio Grande Brew Pub	84.39
12/1/2019	XXXX-XXXX-XXXX-1214	GYPSUM ELEMENTARY	Batsons Corner Store	Purchase Batsons Corner Store	7.96
12/1/2019	XXXX-XXXX-XXXX-1214	GYPSUM ELEMENTARY	City-Market #0434	Purchase City-Market #0434	12.47
11/5/2019	XXXX-XXXX-XXXX-7698	GYPSUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	30.98
11/3/2019	XXXX-XXXX-XXXX-6617	HEADSTART/CPP	Wm Supercenter #1199	School supplies	30.22
11/6/2019	XXXX-XXXX-XXXX-6617	HEADSTART/CPP	Wm Supercenter #1199	School supplies	53.96
11/9/2019	XXXX-XXXX-XXXX-6617	HEADSTART/CPP	Wal-Mart #1199	Classroom supplies	60.12
11/12/2019	XXXX-XXXX-XXXX-6617	HEADSTART/CPP	Amzn Mktp Us	School Supplies	40.97

Eagle County School District  
Master Transaction Consolidation

11/16/2019	XXXX-XXXX-XXXX-6617	HEADSTART/CPP	The Back Bowl	Team Outing	63.76
11/23/2019	XXXX-XXXX-XXXX-6617	HEADSTART/CPP	Hobby-Lobby #0102	School Supplies	53.37
11/6/2019	XXXX-XXXX-XXXX-7771	HEADSTART/CPP	Amzn Mktp Us	Classroom toys and materials blocks	64.88
11/6/2019	XXXX-XXXX-XXXX-7771	HEADSTART/CPP	Amzn Mktp Us	Classroom toys and materials blocks	99.98
11/8/2019	XXXX-XXXX-XXXX-7771	HEADSTART/CPP	Amazon.Com*o37ak7uf3 Amzn	Book for unit study	7.99
11/8/2019	XXXX-XXXX-XXXX-7771	HEADSTART/CPP	Amzn Mktp Us	Books and materials for unit study	184.25
11/11/2019	XXXX-XXXX-XXXX-7771	HEADSTART/CPP	Amazon.Com*3n1sr0ko3 Amzn	Organizational materials and supplies storage bins and markers	52.5
11/4/2019	XXXX-XXXX-XXXX-7789	HEADSTART/CPP	Vvc Thrifty Shop -Edwa	Waterproof childrens gloves	8
11/7/2019	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	Ridleys 1137	Food for parent conferences	19.89
11/7/2019	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	Costco Whse #0637	GES Parent Teacher Conferences	38.65
11/13/2019	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	City-Market #0434	Nutrition Consults	28.44
11/17/2019	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	Costco Whse #0637	Parent Teacher Conferences EES	70.91
11/18/2019	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	Wal-Mart #1199	Office supplies	26.67
11/16/2019	XXXX-XXXX-XXXX-7805	HEADSTART/CPP	Target 00020297	Purchase Target 00020297	60.73
12/1/2019	XXXX-XXXX-XXXX-8324	HEADSTART/CPP	Wal-Mart #1199	Storage containers and office supplies	58.17
11/4/2019	XXXX-XXXX-XXXX-7821	HEADSTART/CPP	Teachstone Training	Reliability Test CLASS	125
11/1/2019	XXXX-XXXX-XXXX-8084	HEADSTART/CPP	City-Market #0434	Snacks for Dept PLC meeting	28.93
11/7/2019	XXXX-XXXX-XXXX-8084	HEADSTART/CPP	Dominos 8656	Food for Policy Council	87.52
11/7/2019	XXXX-XXXX-XXXX-8084	HEADSTART/CPP	Markos Pizza	Food for Policy Council	114.96
11/8/2019	XXXX-XXXX-XXXX-8084	HEADSTART/CPP	City-Market #0434	Snacks for Rockstar Meeting	24.05
11/12/2019	XXXX-XXXX-XXXX-8084	HEADSTART/CPP	City-Market #0434	Snacks for preschool specialist and staff pd meetings	23.72
11/20/2019	XXXX-XXXX-XXXX-8084	HEADSTART/CPP	Sq *stout House Coffee &	Lunch for Registrar Interviews	64.34
11/1/2019	XXXX-XXXX-XXXX-6732	HEADSTART/CPP	Henrys Chinese Cafe	Team Lunch	41.14
11/5/2019	XXXX-XXXX-XXXX-6732	HEADSTART/CPP	Wal-Mart #1199	Housekeeping supplies	62.39
11/15/2019	XXXX-XXXX-XXXX-6732	HEADSTART/CPP	Copy Plus Inc	Laminating	7.6
11/20/2019	XXXX-XXXX-XXXX-6732	HEADSTART/CPP	Wm Supercenter #1199	Housekeeping supplies	27.41
11/3/2019	XXXX-XXXX-XXXX-4729	HEADSTART/CPP	Costco Whse #0637	Classroom supplies	16.49
11/20/2019	XXXX-XXXX-XXXX-4729	HEADSTART/CPP	City-Market #0434	Classroom supplies	26.03
11/5/2019	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Nicebadge.Com	Name tags for new certified staff	86.08
11/6/2019	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Amzn Mktp Us	Office Supplies	26.85
11/12/2019	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Amzn Mktp Us	Outdoor Signs for Parent Meetings	19.97
11/12/2019	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Amazon.Com*b29446ng3 Amzn	Office supplies	46.52
11/20/2019	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	City-Market #0434	Snacks and cake FSC meeting	32.26
11/21/2019	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Amazon.Com*b76u60o83 Amzn	Computer monitor Rocio	109.99
11/7/2019	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	Teachstone Training	CLASS Recertification	125
11/3/2019	XXXX-XXXX-XXXX-7797	HEADSTART/CPP	Amzn Mktp Us	Return	-56.59
11/3/2019	XXXX-XXXX-XXXX-7797	HEADSTART/CPP	Amzn Mktp Us	Return	-58.59
11/6/2019	XXXX-XXXX-XXXX-7797	HEADSTART/CPP	Wal-Mart #1199	School supplies	24.88
11/13/2019	XXXX-XXXX-XXXX-7797	HEADSTART/CPP	Wm Supercenter #1199	Baking supplies, tape	35.87
11/17/2019	XXXX-XXXX-XXXX-7797	HEADSTART/CPP	Wm Supercenter #1199	Silverware tissue	19.81
11/22/2019	XXXX-XXXX-XXXX-7797	HEADSTART/CPP	Wal-Mart #1199	Sleds holiday crafts	114.33
11/25/2019	XXXX-XXXX-XXXX-0801	HEADSTART/CPP	City-Market #0434	Snacks for new hire health training	7.1
11/10/2019	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Wal-Mart #1199	Consumables for Thanksgiving feast	189.56
11/20/2019	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	City-Market #0434	Classroom supplies	100.61
11/20/2019	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Costco Whse #0637	Consumables for stone soup	112.23
11/20/2019	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Asian Fusion	Support Teacher meeting	55.8
11/30/2019	XXXX-XXXX-XXXX-7763	HEADSTART/CPP	Teachstone Training	CLASS Renewal	125
11/20/2019	XXXX-XXXX-XXXX-8167	HEADSTART/CPP	Wal-Mart #1199	School supplies	52.52
11/10/2019	XXXX-XXXX-XXXX-7409	HEADSTART/CPP	Wal-Mart #1199	Classroom supplies	59.19
11/19/2019	XXXX-XXXX-XXXX-9936	HEADSTART/CPP	Teachstone Training	Purchase Teachstone Training	125
11/28/2019	XXXX-XXXX-XXXX-9936	HEADSTART/CPP	Positive Promotions	Purchase Positive Promotions	750.3
11/7/2019	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	Family Dollar #8539	School supplies	53.7

Eagle County School District  
Master Transaction Consolidation

11/10/2019	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	Lowes #01905	masking tape	3.98
11/10/2019	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	Petco 1446 63514467	pet for classroom and aquarium filters	44.63
11/11/2019	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	Ridleys 1137	Food coloring	4.99
11/12/2019	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	In *zoo-Phonics Inc	Curriculum for new classroom GES	752.18
11/13/2019	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	Estrellita Inc	Curriculum for new classroom GES	782.22
11/12/2019	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	Qdoba	Lunch at La Cosecha Patty MV	14.18
11/13/2019	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	Hyatt Regency Albuquerque	Coffee for Patty MV La Cosecha	5.58
11/13/2019	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	Hyatt Regency Albuquerque	Coffee Patty MV La Cosecha	6.23
11/17/2019	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	Hyatt Regency Albuquerque	Credit for coffee	-0.02
11/6/2019	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Amzn Mktp Us	Differential seating for classrooms	100.84
11/10/2019	XXXX-XXXX-XXXX-6328	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	class supplies	68.54
11/12/2019	XXXX-XXXX-XXXX-2491	HOMESTAKE PEAK SCHOOL	Hyatt Regency Albuquerque	La Cosecha	18.1
11/12/2019	XXXX-XXXX-XXXX-2491	HOMESTAKE PEAK SCHOOL	United	La Cosecha	30
11/13/2019	XXXX-XXXX-XXXX-2491	HOMESTAKE PEAK SCHOOL	Hotel Andaluz Fb	La Cosecha	21.1
11/14/2019	XXXX-XXXX-XXXX-2491	HOMESTAKE PEAK SCHOOL	Fourth & Roma Cafe	La Cosecha	13.14
11/15/2019	XXXX-XXXX-XXXX-2491	HOMESTAKE PEAK SCHOOL	Asian Noodle Bar	La Cosecha	10.73
11/15/2019	XXXX-XXXX-XXXX-2491	HOMESTAKE PEAK SCHOOL	United	La Cosecha	30
11/11/2019	XXXX-XXXX-XXXX-7441	HOMESTAKE PEAK SCHOOL	Us Math Recovery C	Purchase Us Math Recovery C	49.2
12/1/2019	XXXX-XXXX-XXXX-7441	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	16.78
11/6/2019	XXXX-XXXX-XXXX-7953	HOMESTAKE PEAK SCHOOL	Amazon.Com*aj3uu8mx3 Amzn	class supplies	6.99
11/6/2019	XXXX-XXXX-XXXX-7953	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	class supplies	33.62
11/21/2019	XXXX-XXXX-XXXX-7953	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	class supplies	10.91
11/8/2019	XXXX-XXXX-XXXX-2475	HOMESTAKE PEAK SCHOOL	Epic Mountain Express	La Cosecha	52
11/13/2019	XXXX-XXXX-XXXX-2475	HOMESTAKE PEAK SCHOOL	Ztrip Abq	La Cosecha	19.73
11/13/2019	XXXX-XXXX-XXXX-2475	HOMESTAKE PEAK SCHOOL	Root Down Rest- Airport	La Cosecha	30
11/13/2019	XXXX-XXXX-XXXX-2475	HOMESTAKE PEAK SCHOOL	Hyatt Regency Albuquerque	La Cosecha	43.68
11/14/2019	XXXX-XXXX-XXXX-2475	HOMESTAKE PEAK SCHOOL	Sq *keva Juice Sout	La Cosecha	13.14
11/15/2019	XXXX-XXXX-XXXX-2475	HOMESTAKE PEAK SCHOOL	Sq *keva Juice Sout	La Cosecha	11.77
11/15/2019	XXXX-XXXX-XXXX-2475	HOMESTAKE PEAK SCHOOL	Namaste Cuisine Of India	La Cosecha	30.87
11/12/2019	XXXX-XXXX-XXXX-9274	HOMESTAKE PEAK SCHOOL	Root Down Rest- Airport	Purchase Root Down Rest- Airport	15
11/14/2019	XXXX-XXXX-XXXX-9274	HOMESTAKE PEAK SCHOOL	Fourth & Roma Cafe	Purchase Fourth & Roma Cafe	13.14
11/15/2019	XXXX-XXXX-XXXX-9274	HOMESTAKE PEAK SCHOOL	Fourth & Roma Cafe	Purchase Fourth & Roma Cafe	9.9
11/15/2019	XXXX-XXXX-XXXX-9274	HOMESTAKE PEAK SCHOOL	Asian Noodle Bar	Purchase Asian Noodle Bar	10.65
11/7/2019	XXXX-XXXX-XXXX-0251	HOMESTAKE PEAK SCHOOL	Really Great Reading Comp	Purchase Really Great Reading Comp	59
11/7/2019	XXXX-XXXX-XXXX-0251	HOMESTAKE PEAK SCHOOL	Amazon.Com*tk4bw1ay3 Amzn	Purchase Amazon.Com*tk4bw1ay3 Amzn	250.84
11/19/2019	XXXX-XXXX-XXXX-0251	HOMESTAKE PEAK SCHOOL	Amazon.Com*8e1bd2hg3	Purchase Amazon.Com*8e1bd2hg3	1,886.68
11/19/2019	XXXX-XXXX-XXXX-7474	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	47.07
11/8/2019	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Nordstrom #0037	Purchase Nordstrom #0037	36.29
11/25/2019	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	40.93
11/6/2019	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Nasco Fort Atkinson	Purchase Nasco Fort Atkinson	141.2
11/10/2019	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	13
11/14/2019	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	28.85
11/30/2019	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Paypal	Purchase Paypal	19.69
11/14/2019	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	9.05
11/17/2019	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Amazon Prime	Purchase Amazon Prime	5.99
11/3/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	35.06
11/3/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	201.51
11/5/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	139.9
11/7/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	143.05
11/21/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	101.7
11/24/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Amazon.Com*jg1cy7sp3 Amzn	Purchase Amazon.Com*jg1cy7sp3 Amzn	33.58

Eagle County School District  
Master Transaction Consolidation

11/24/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Amazon.Com*tu1a47yn3 Amzn	Purchase Amazon.Com*tu1a47yn3 Amzn	73.46
11/24/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Amazon.Com*md8ms63c3 Amzn	Purchase Amazon.Com*md8ms63c3 Amzn	73.46
11/25/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	19.13
11/25/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	69.95
11/27/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	13.76
11/29/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1280	Purchase Wm Supercenter #1280	83.36
11/29/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wal-Mart #5099	Purchase Wal-Mart #5099	141.88
12/1/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	92.39
11/15/2019	XXXX-XXXX-XXXX-7482	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	class supplies	5.95
11/15/2019	XXXX-XXXX-XXXX-7482	HOMESTAKE PEAK SCHOOL	Amazon.Com*1031w9fp3 Amzn	class supplies	26.03
11/18/2019	XXXX-XXXX-XXXX-8282	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	24.95
11/27/2019	XXXX-XXXX-XXXX-3911	HOMESTAKE PEAK SCHOOL	TI Pro Teacher	class supplies	35
11/1/2019	XXXX-XXXX-XXXX-7433	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	116.67
11/4/2019	XXXX-XXXX-XXXX-7433	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	97.73
11/8/2019	XXXX-XXXX-XXXX-7433	HOMESTAKE PEAK SCHOOL	Corporate Translate	Purchase Corporate Translate	99.93
11/11/2019	XXXX-XXXX-XXXX-7433	HOMESTAKE PEAK SCHOOL	Amazon.Com*pb79q7av3 Amzn	Purchase Amazon.Com*pb79q7av3 Amzn	11.59
11/12/2019	XXXX-XXXX-XXXX-7433	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	81.33
11/19/2019	XXXX-XXXX-XXXX-7433	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	34.56
11/19/2019	XXXX-XXXX-XXXX-7433	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	35.52
11/21/2019	XXXX-XXXX-XXXX-7433	HOMESTAKE PEAK SCHOOL	In *og Printer Inc	Purchase In *og Printer Inc	34.1
11/21/2019	XXXX-XXXX-XXXX-7433	HOMESTAKE PEAK SCHOOL	Vail Mtn Coffee&tea Co	Purchase Vail Mtn Coffee&tea Co	188.4
11/22/2019	XXXX-XXXX-XXXX-7433	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	148
11/24/2019	XXXX-XXXX-XXXX-7433	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	151.1
11/26/2019	XXXX-XXXX-XXXX-7433	HOMESTAKE PEAK SCHOOL	Gondala Pizza	Purchase Gondala Pizza	33.98
11/18/2019	XXXX-XXXX-XXXX-6393	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	class supplies	24.2
11/12/2019	XXXX-XXXX-XXXX-6385	HOMESTAKE PEAK SCHOOL	Amazon.Com*6i36w8oq3 Amzn	class supplies	9.99
11/12/2019	XXXX-XXXX-XXXX-6385	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	class supplies	23.7
12/2/2019	XXXX-XXXX-XXXX-5445	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Partial Shipment - Class supplies	79.98
11/11/2019	XXXX-XXXX-XXXX-7946	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Science Supplies	27.69
11/13/2019	XXXX-XXXX-XXXX-7946	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Science Supplies	35.89
11/14/2019	XXXX-XXXX-XXXX-7946	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Science Supplies	11.15
11/4/2019	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	Amazon.Com*wy6an8gm3 Amzn	class supplies	8.59
11/11/2019	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	class supplies	14.94
11/13/2019	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	Amazon.Com*jz74e4z03 Amzn	class supplies	23.83
11/17/2019	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	class supplies	14.22
11/19/2019	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	class supplies	13.79
11/12/2019	XXXX-XXXX-XXXX-3499	HOMESTAKE PEAK SCHOOL	Downtown Aquarium - Ed	Credit Voucher Downtown Aquarium - 2nd grade field trip	-36
11/8/2019	XXXX-XXXX-XXXX-0159	HUMAN RESOURCES	Starbucks Dumont	Purchase Starbucks Dumont	10.8
11/7/2019	XXXX-XXXX-XXXX-4752	HUMAN RESOURCES	Eb Business Insight S	Credit Voucher Eb Business Insight S	-45.7
11/1/2019	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	Sandys Office Supply, Inc	Purchase Sandys Office Supply, Inc	64.79
11/5/2019	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	Amazon.Com*y05243w23	Purchase Amazon.Com*y05243w23	6.99
11/6/2019	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	Amzn Mktp Us	Purchase Amzn Mktp Us	38.97
11/6/2019	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	Amzn Mktp Us	Purchase Amzn Mktp Us	188.28
11/7/2019	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	City-Market #0434	Purchase City-Market #0434	19.21
11/7/2019	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	City-Market #0434	Purchase City-Market #0434	24.64
11/7/2019	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	City-Market #0434	Purchase City-Market #0434	37.83
11/7/2019	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	Vail Mtn Coffee&tea Co	Purchase Vail Mtn Coffee&tea Co	46.75
11/8/2019	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	Amzn Mktp Us	Purchase Amzn Mktp Us	45.37
11/8/2019	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	Amazon.Com*gc6sg8yv3	Purchase Amazon.Com*gc6sg8yv3	80.91
11/11/2019	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	Amzn Mktp Us	Purchase Amzn Mktp Us	10.75
11/14/2019	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	Amazon.Com	Credit Voucher Amazon.Com	-14.97

Eagle County School District  
Master Transaction Consolidation

11/14/2019	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/Bil	-45.37
11/15/2019	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	Amazon.Com*ru8gd39h3 Amzn	Purchase Amazon.Com*ru8gd39h3 Amzn	34.99
11/15/2019	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	Amzn Mktp Us	Purchase Amzn Mktp Us	159.38
11/17/2019	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	Amazon.Com*205fn7en3	Purchase Amazon.Com*205fn7en3	38.98
11/18/2019	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	City-Market #0434	Credit Voucher City-Market #0434	-24.64
11/22/2019	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	Amzn Mktp Us	Purchase Amzn Mktp Us	32.99
11/22/2019	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	Amzn Mktp Us	Purchase Amzn Mktp Us	376.44
11/23/2019	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	Amzn Mktp Us	Purchase Amzn Mktp Us	12.5
11/25/2019	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	Amzn Mktp Us	Purchase Amzn Mktp Us	110.98
11/15/2019	XXXX-XXXX-XXXX-8225	HUMAN RESOURCES	Shrm Certification	Purchase Shrm Certification	475
11/21/2019	XXXX-XXXX-XXXX-8225	HUMAN RESOURCES	City-Market #0434	Purchase City-Market #0434	14.29
11/12/2019	XXXX-XXXX-XXXX-8035	JUNE CREEK ELEMENTARY	United	LUGGAGE FEE	30
11/15/2019	XXXX-XXXX-XXXX-8035	JUNE CREEK ELEMENTARY	United	LUGGAGE FEE	30
11/16/2019	XXXX-XXXX-XXXX-8035	JUNE CREEK ELEMENTARY	Dia Parking Operations	PARKING FEE	66
11/2/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	GEL STICKERS- SNOWFLAKES-CHRISTMAS DECORATIONS-HOOKS-	60.51
11/4/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wal-Mart #1199	CARDS-STICKERS-CLASPS-	21.84
11/5/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	In *og Printer Inc	INDEX KEY CARDS	34.1
11/7/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wal-Mart #1199	CUPCAKES-LIGHTS-LIGHT CLIP	24.29
11/17/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Costco Whse #0637	COKE SODA	33.87
11/19/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amazon.Com*cg1879p13 Amzn	CHARGING CHROME CART	399.99
11/20/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amzn Mktp Us	KEYBOARD PAD-MOUSE PAD	11.99
11/20/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amzn Mktp Us	WIRED MOUSE	83.93
11/21/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Ssi	PAPER ROLLS WHITE-BLUE	230.19
11/24/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Target 00020297	CHRISTMAS LIGHTS- HANGING CLIPS	45.49
12/1/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Costco Whse #0637	PEPSI-COKE-DR PEPPER-CHOCOLATE-	71.93
11/12/2019	XXXX-XXXX-XXXX-1312	JUNE CREEK ELEMENTARY	United	LUGGAGE CHARGE	30
11/12/2019	XXXX-XXXX-XXXX-1312	JUNE CREEK ELEMENTARY	Hotel Andaluz Fb	CHARCUTERIE-HONEYBACON DATES-EMPANADAS ROAST-PAELLA CLASSIC X 2- TIP	150.14
11/13/2019	XXXX-XXXX-XXXX-1312	JUNE CREEK ELEMENTARY	Sq *fiel Al Espanol	Purchase Sq *fiel Al Espanol	23
11/15/2019	XXXX-XXXX-XXXX-1312	JUNE CREEK ELEMENTARY	Hyatt Regency Albuquerque	LOST RECEIPT	5.26
11/15/2019	XXXX-XXXX-XXXX-1312	JUNE CREEK ELEMENTARY	United	LUGGAGE FEE	30
11/7/2019	XXXX-XXXX-XXXX-9761	JUNE CREEK ELEMENTARY	Heggerty Phonemic Awar	PHONEMIC AWARENESS CURRICULUM	91.99
11/14/2019	XXXX-XXXX-XXXX-9761	JUNE CREEK ELEMENTARY	Heggerty Phonemic Awar	PHONEMIC AWARENESS CURRICULUM	171.98
11/11/2019	XXXX-XXXX-XXXX-9985	JUNE CREEK ELEMENTARY	Musicnotes.Com	SHEET MUSIC	5.99
11/9/2019	XXXX-XXXX-XXXX-2590	JUNE CREEK ELEMENTARY	The Home Depot #1525	AAA BATTERIES- AA BATTERIES-D BATTERIES	45.94
11/12/2019	XXXX-XXXX-XXXX-0587	JUNE CREEK ELEMENTARY	Super Teacher Worksheets	1 YEAR MEMBERSHIP TEACHER	24.95
11/17/2019	XXXX-XXXX-XXXX-5767	JUNE CREEK ELEMENTARY	City-Market #0426	PLAY DOH-WATER BOOK	14.47
11/6/2019	XXXX-XXXX-XXXX-5742	JUNE CREEK ELEMENTARY	Wal-Mart #1199	LOST RECEIPT UNKNOWN ITEMS	3.84
11/12/2019	XXXX-XXXX-XXXX-5742	JUNE CREEK ELEMENTARY	United	LUGGAGE FEE	30
11/13/2019	XXXX-XXXX-XXXX-5742	JUNE CREEK ELEMENTARY	Sq *keva Juice Sout	BERRY PITAYA DRINK	5.58
11/13/2019	XXXX-XXXX-XXXX-5742	JUNE CREEK ELEMENTARY	Sushi Hana	DRAGON ROLL-EDAMAME-MANGO SALAD-BEEF TERIYAK- SHRIMP YAKISO	73.33
11/14/2019	XXXX-XXXX-XXXX-5742	JUNE CREEK ELEMENTARY	Hyatt Regency Albuquerque	BOCA NEGRA DESERT	10.63
11/15/2019	XXXX-XXXX-XXXX-5742	JUNE CREEK ELEMENTARY	Hyatt Regency Albuquerque	HOT CHOCOLATE-BROWNIE	7.23
11/15/2019	XXXX-XXXX-XXXX-5742	JUNE CREEK ELEMENTARY	United	LUGGAGE FEE	30
11/12/2019	XXXX-XXXX-XXXX-0082	JUNE CREEK ELEMENTARY	Dominos 6277	PEPPERONI PIZZA-	21.24
11/7/2019	XXXX-XXXX-XXXX-4331	JUNE CREEK ELEMENTARY	Amzn Mktp Us	STICKY NOTES	16.16
11/24/2019	XXXX-XXXX-XXXX-4331	JUNE CREEK ELEMENTARY	Amazon.Com*o85770ef3 Amzn	BILITERACY FROM THE START	32.93
11/24/2019	XXXX-XXXX-XXXX-4331	JUNE CREEK ELEMENTARY	Amazon.Com*kj14u0353 Amzn	TRANSLANGUAGING CLASSROOM LEARNING	74.22
11/16/2019	XXXX-XXXX-XXXX-0488	JUNE CREEK ELEMENTARY	Amzn Mktp Us	COVER OLVERLAYS READING	25.04
11/3/2019	XXXX-XXXX-XXXX-8126	JUNE CREEK ELEMENTARY	Amazon Prime	Amazon Prime	12.99
11/14/2019	XXXX-XXXX-XXXX-8126	JUNE CREEK ELEMENTARY	Amazon Prime	CREDIT AMAZON PRIME	-12.99
11/27/2019	XXXX-XXXX-XXXX-8126	JUNE CREEK ELEMENTARY	Costco Whse #0637	MEGA CARD PACKAGE	19.99



Eagle County School District  
Master Transaction Consolidation

11/1/2019	XXXX-XXXX-XXXX-4968	JUNE CREEK ELEMENTARY	Learning A-Z, Llc	LEARNING A-Z MEMBERSHIP	109.95
11/9/2019	XXXX-XXXX-XXXX-1675	JUNE CREEK ELEMENTARY	Sq *pro Lingua Asso	LOST RECEIPT-BOOK	25.2
11/8/2019	XXXX-XXXX-XXXX-1675	JUNE CREEK ELEMENTARY	Radisson Hotel Restaurant	NO RECEIPT -	18.74
11/9/2019	XXXX-XXXX-XXXX-1675	JUNE CREEK ELEMENTARY	Radisson Denver Aurora	HOTEL AURORA	121.02
11/12/2019	XXXX-XXXX-XXXX-8118	JUNE CREEK ELEMENTARY	Thrift Books Global, Llc	CREDIT	-0.49
11/12/2019	XXXX-XXXX-XXXX-8118	JUNE CREEK ELEMENTARY	Thrift Books Global, Llc	CREDIT	-10.01
11/18/2019	XXXX-XXXX-XXXX-8118	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	FUZZY STICKS- CROCHET THREAD	4.92
11/22/2019	XXXX-XXXX-XXXX-8118	JUNE CREEK ELEMENTARY	Amzn Mktp Us	MINDWARE STRUCTURES	49.95
11/23/2019	XXXX-XXXX-XXXX-8118	JUNE CREEK ELEMENTARY	Amzn Mktp Us	SENRORITA BOOK-ERASERS	13.64
12/1/2019	XXXX-XXXX-XXXX-8118	JUNE CREEK ELEMENTARY	Wal-Mart #1199	WOOD STICKS-CRAFT STICKS	8.91
11/12/2019	XXXX-XXXX-XXXX-6781	multilingual education	Qdoba	Purchase Qdoba	8.91
11/12/2019	XXXX-XXXX-XXXX-6781	multilingual education	United	Purchase United	30
11/14/2019	XXXX-XXXX-XXXX-6781	multilingual education	Farina DOWNTOWN	Purchase Farina DOWNTOWN	129.19
11/15/2019	XXXX-XXXX-XXXX-6781	multilingual education	Hyatt Regency Albuquerque	Purchase Hyatt Regency Albuquerque	34.28
11/15/2019	XXXX-XXXX-XXXX-6781	multilingual education	Tst* Brixens	Purchase Tst* Brixens	659.56
11/16/2019	XXXX-XXXX-XXXX-6781	multilingual education	United	Purchase United	30
11/16/2019	XXXX-XXXX-XXXX-6781	multilingual education	Dia Parking Operations	Purchase Dia Parking Operations	66
11/17/2019	XXXX-XXXX-XXXX-6781	multilingual education	Hyatt Regency Albuquerque	Credit Voucher Hyatt Regency Albuquerque	-0.02
11/17/2019	XXXX-XXXX-XXXX-6781	multilingual education	Comida Buena	Purchase Comida Buena	11.63
11/11/2019	XXXX-XXXX-XXXX-2393	multilingual education	Solution Tree Inc	Purchase Solution Tree Inc	144
11/8/2019	XXXX-XXXX-XXXX-2393	multilingual education	Radisson Denver Aurora	Purchase Radisson Denver Aurora	125.28
11/26/2019	XXXX-XXXX-XXXX-2393	multilingual education	Wal-Mart #1199	Purchase Wal-Mart #1199	34.68
11/15/2019	XXXX-XXXX-XXXX-9894	RED CANYON HIGH SCHOOL	Sq *rocky Mountain Taco	COMMUNITY SERVICE LUNCH	34
11/21/2019	XXXX-XXXX-XXXX-9894	RED CANYON HIGH SCHOOL	City-Market #0426	SCHOOL THANKSGIVING SIDES CARROTSAND APPLE CIDER	39.57
11/23/2019	XXXX-XXXX-XXXX-9894	RED CANYON HIGH SCHOOL	New York Times Digital	ONLINE SUBSCRIPTION TO NEW YORK TIMES	4
11/23/2019	XXXX-XXXX-XXXX-9894	RED CANYON HIGH SCHOOL	Town Of Avon Rec Center	SKI CONDITIONING 5.20 A VISIT X15 VISITS @ AVON REC	78
11/22/2019	XXXX-XXXX-XXXX-5510	RED CANYON HIGH SCHOOL	Audible Us*8m4sh0op3	BOOKS ONLINE AND TAX INCLUDED	16.28
11/4/2019	XXXX-XXXX-XXXX-6518	RED CANYON HIGH SCHOOL	City-Market #0434	CHEESE,LASAGNE NOODLES, BISCUITS AND SPAG SAUCE	47.56
11/5/2019	XXXX-XXXX-XXXX-6518	RED CANYON HIGH SCHOOL	City-Market #0434	TOMATOES AND SPICES	22.71
11/7/2019	XXXX-XXXX-XXXX-6518	RED CANYON HIGH SCHOOL	Soundtrap	Credit Voucher Soundtrap	-249
11/12/2019	XXXX-XXXX-XXXX-6518	RED CANYON HIGH SCHOOL	City-Market #0434	CHEESY TATER TOTS AND CHEESE	40.67
11/13/2019	XXXX-XXXX-XXXX-6518	RED CANYON HIGH SCHOOL	City-Market #0434	CHILI BEANS AND SHREDDED CHEESE, CHIPS	32.16
11/14/2019	XXXX-XXXX-XXXX-6518	RED CANYON HIGH SCHOOL	City-Market #0434	ONION, CHIPS AND CHEESE	35.76
11/20/2019	XXXX-XXXX-XXXX-6518	RED CANYON HIGH SCHOOL	City-Market #0434	TORTILLERAS , SUGAR AD MILK	31.99
11/21/2019	XXXX-XXXX-XXXX-6518	RED CANYON HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	33.01
11/22/2019	XXXX-XXXX-XXXX-0037	RED CANYON HIGH SCHOOL	Denver Center For The	CHRISTMAS MUSICAL 10 EACH X 6 TICKETS	160
11/19/2019	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Smiling Moose Deli - Edwa	CONSTIEN CREW DAY LUNCHES	120
11/5/2019	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Ncs*ged Testing Mh	AEC GRANT REIMBURSE GED TESTING	150
11/19/2019	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Ncs*ged Testing Mh	AEC GRANT REIMBURSE GED TESTING	48
11/1/2019	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Costco Whse #0637	WOODS FRIDAY CLASS SHOPPING TRIP	9.15
11/7/2019	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amazon.Com*kc4a31283 Amzn	YOGA CARDS AND YOGA PILLOWS	52.97
11/7/2019	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amzn Mktp Us	WRIST PADS AND MOUSE PADS AND YOGA PILLOWS	134.96
11/14/2019	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amzn Mktp Us	ROCKFELLER ART GRANT MINI CANVAS, PAINTS AND PAINT TRAYS	225.29
11/19/2019	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Starbucks Store 06615	COFFEE FOR GUEST SPEAKERS FOR CREW DAY	35.9
11/1/2019	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	Wal-Mart #1199	TABLETS AND MATH GAME	18.25
11/12/2019	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	City-Market #0434	CEREAL, MARSHMALLOW AND BUTTER FOR TREATS	15.76
11/20/2019	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	City-Market #0434	SNACKS GREEN CHILES, TORTILLERAS	7.24
11/5/2019	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Dominos 6277	PIZZAS FOR RE NORMING	95.86
11/11/2019	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Costco Whse #0637	PBIS SNACKS	53.36
11/11/2019	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Costco Whse #0637	RE NORMING PIZZAS	83.18

Eagle County School District  
Master Transaction Consolidation

11/19/2019	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Conoco - Stop N Save 18	VVC GRANT CREW BREAKFAST PIZZAS	249.75
11/21/2019	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	City-Market #0426	TURKEY AND POP	20.98
11/13/2019	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Village Market	NURSERY PARTY SNACKS	9.55
11/13/2019	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Brookes Publishing	HISTORY CLASS BOOK	79.1
11/18/2019	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Amzn Mktp Us	NURSERY BREST PUMP PARTS	13.99
11/4/2019	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	In *whytry, Llc	ONLINE SUBSCRIPTION FOR WHY TRY	99
11/15/2019	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Costco Whse #0637	CREW DAY DRINKS	21.66
11/1/2019	XXXX-XXXX-XXXX-0367	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	AIRLINE FOR SCINECE CLASSES	6.24
12/1/2019	XXXX-XXXX-XXXX-0367	RED CANYON HIGH SCHOOL	City-Market #0434	MATCHES, SUGAR AND PLAYDOH FOR SCIENCE PROJECTS	11.86
11/4/2019	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	PENS AND CABLES	21.85
11/14/2019	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Teacherspayteachers.Com	READING WORKSHEET	1.64
11/1/2019	XXXX-XXXX-XXXX-2301	RED CANYON HIGH SCHOOL	Sq *yetis Grind	HISTORY CLASS COFFEE AND TREATS	6
11/1/2019	XXXX-XXXX-XXXX-2301	RED CANYON HIGH SCHOOL	Sq *yetis Grind	HISTORY CLASS COFFEE AND SNACKS	19.3
11/8/2019	XXXX-XXXX-XXXX-2301	RED CANYON HIGH SCHOOL	Kmc History Colorado Cent	HISTORY MUSEUM TICKETS 1 TICKET @ 14, 3 TICKETS @ 10 EACH	44
11/8/2019	XXXX-XXXX-XXXX-2301	RED CANYON HIGH SCHOOL	Burgerfi Denver	HISTORY CLASS LUNCHES IN DENVER	56.8
11/22/2019	XXXX-XXXX-XXXX-2301	RED CANYON HIGH SCHOOL	Amzn Mktp Us	STICKERS, MARKERS AND MAP	5.99
11/22/2019	XXXX-XXXX-XXXX-2301	RED CANYON HIGH SCHOOL	Amzn Mktp Us	STICKERS, WORLD MAP AND MARKERS FOR HISTORY CLASS	41.2
11/22/2019	XXXX-XXXX-XXXX-2301	RED CANYON HIGH SCHOOL	Amzn Mktp Us	GEL PENS AND MEDITATION CHIMES FOR HISTORY CLASS	44.24
11/4/2019	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Prime Video*3o3vp9tn3	MOVIE FOR HISTORY CLASS	5.43
11/8/2019	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Inyodo Martial Arts Color	NOV 8, NOV 15 INYODO PE CLASSES	100
11/15/2019	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Inyodo Martial Arts Color	INYODO PE CLASSES	100
11/19/2019	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Westin Food And Beverage	STAFF PLC MTG APPETIZERS	43
11/19/2019	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Westin Riverfront Spa Anj	STAFF PLC AERIAL YOGA	100
11/21/2019	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amzn Mktp Us	BOOKS AND DVDS FOR LANG ARTS CLASS (TAX CHARGED)	139.84
11/23/2019	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/Bil, TAX CREDITED BACK	-1.07
11/23/2019	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/Bil, TAX CREDITED BACK	-10.34
11/4/2019	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	City-Market #0434	ROCKFELLER GRANTS SLINKY AND SNACKS	30.35
11/13/2019	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp Us	ROCKFELLER ART GRANT CANVAS, AND PAINTS	159.79
11/14/2019	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp Us	ROCKFELLER ART GRANT BLANK CANVAS, PAINT KITS, BRUSHES	588.35
11/15/2019	XXXX-XXXX-XXXX-0586	RED HILL ELEMENTARY	Musiciansfriendweb	LYONS SOPRANO RECORDERS	26.89
11/17/2019	XXXX-XXXX-XXXX-0586	RED HILL ELEMENTARY	Amazon.Com*8k6l48a73 Amzn	GUITAR STRINGS	34.95
11/20/2019	XXXX-XXXX-XXXX-0586	RED HILL ELEMENTARY	Amzn Mktp Us	CIRCLE DOT LABELS	6.29
11/22/2019	XXXX-XXXX-XXXX-5395	RED HILL ELEMENTARY	Teacherspayteachers.Com	SIGHT WORD SENTENCES	16.7
11/20/2019	XXXX-XXXX-XXXX-2442	RED HILL ELEMENTARY	Teacherspayteachers.Com	NUMBERLESS WORD PROBLEMS;NUMBER IDENTIFICATION;COLOR BY NUMBER SENSE;FIRST GRADE NUMBER	32.91
11/7/2019	XXXX-XXXX-XXXX-0826	RED HILL ELEMENTARY	Amzn Mktp Us	PENCIL GRIP;BOARD GAMES	26.46
11/13/2019	XXXX-XXXX-XXXX-0826	RED HILL ELEMENTARY	Teacherspayteachers.Com	PHONICS GAMES FOR FIRST GRADE	20.88
11/6/2019	XXXX-XXXX-XXXX-0744	RED HILL ELEMENTARY	Scholastic, Inc.	WINTER GIFT BOOKS FOR CLASSROOM;WINTER HOLIDAY PACK	35.33
11/8/2019	XXXX-XXXX-XXXX-0744	RED HILL ELEMENTARY	Teacherspayteachers.Com	EL EDUCATION SKILLS BLOCK	5.46
12/1/2019	XXXX-XXXX-XXXX-0744	RED HILL ELEMENTARY	Amzn Mktp Us	SENSORY FIDGET TOYS	14.98
12/1/2019	XXXX-XXXX-XXXX-0744	RED HILL ELEMENTARY	Amzn Mktp Us	JUMBO PENCILS;CIRCLE DOTS;ERASERS	27.96
11/6/2019	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amzn Mktp Us	STAFF CELEBRATION	12.57
11/6/2019	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amzn Mktp Us	BALLS FOR PLAYGROUND;STAFF CELEBRATION	77.53
11/3/2019	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amazon.Com*a83zv4zc3 Amzn	BOOKS	18.94
11/10/2019	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amzn Mktp Us	BOOK	8.61
11/14/2019	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amazon.Com*j10k83063 Amzn	BOOKS	80.08
11/18/2019	XXXX-XXXX-XXXX-9068	RED HILL ELEMENTARY	Teacherspayteachers.Com	EXPEDITIONARY LEARNING;EL EDUCATION FOUNDATIONS	22.99
11/5/2019	XXXX-XXXX-XXXX-1154	RED HILL ELEMENTARY	Amzn Mktp Us	FILE BOX;LAMINATING POUCHES;MATH GAME	47.43
11/19/2019	XXXX-XXXX-XXXX-1154	RED HILL ELEMENTARY	Amazon.Com*b33y99kd3 Amzn	LAMINATING POUCHES;	41.98
12/1/2019	XXXX-XXXX-XXXX-1154	RED HILL ELEMENTARY	Amazon.Com*ud5dw08v3 Amzn	GAMES;LAMINATING POUCHES	31.83
11/15/2019	XXXX-XXXX-XXXX-0115	RED HILL ELEMENTARY	Amazon.Com*kn4gh5cz3	CARDSTOCK	7.62
11/16/2019	XXXX-XXXX-XXXX-0115	RED HILL ELEMENTARY	Amzn Mktp Us	FILE FOLDERS	43.77

Eagle County School District  
Master Transaction Consolidation

11/5/2019	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Costco Whse #0637	VETERANS CELEBRATION DESSERTS	57.26
11/7/2019	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Colorado Assoc School Exe	MEMBERSHIP	235
11/7/2019	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Creek Side Grill	SPED LUNCH	124
11/7/2019	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	The Master Teacher	STAFF CELEBRATOIN PINS	242.76
11/20/2019	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Costco Whse #0637	BREAKFAST ITEMS	195.26
11/2/2019	XXXX-XXXX-XXXX-4828	RED HILL ELEMENTARY	Wm Supercenter #1199	FILE FOLDERS;PENS	10.9
11/22/2019	XXXX-XXXX-XXXX-4828	RED HILL ELEMENTARY	Scholastic, Inc.	STORYWORKS	77.77
11/22/2019	XXXX-XXXX-XXXX-4828	RED HILL ELEMENTARY	Scholastic, Inc.	Purchase Scholastic, Inc.	326.87
11/19/2019	XXXX-XXXX-XXXX-1089	RED HILL ELEMENTARY	Teacherspayteachers.Com	SECOND GRADE READING COMPREHENSION	22.97
11/26/2019	XXXX-XXXX-XXXX-1089	RED HILL ELEMENTARY	Scholastic, Inc.	BOOKS	25.98
11/26/2019	XXXX-XXXX-XXXX-1089	RED HILL ELEMENTARY	Otc Brands Inc	SANTA BAGS;BOOKMARKS;ORNAMENTS	18.44
11/30/2019	XXXX-XXXX-XXXX-1089	RED HILL ELEMENTARY	Amzn Mktp Us	TOTA BAG	11.99
11/3/2019	XXXX-XXXX-XXXX-1774	RED HILL ELEMENTARY	Cracker Barrel #226 North	FIDGET TOYS	13.97
11/6/2019	XXXX-XXXX-XXXX-1774	RED HILL ELEMENTARY	Amzn Mktp Us	COLORFUL BEADED NECKLACE	6.2
11/6/2019	XXXX-XXXX-XXXX-1774	RED HILL ELEMENTARY	Amzn Mktp Us	STRESS RELEIVE TOY	6.99
11/6/2019	XXXX-XXXX-XXXX-1774	RED HILL ELEMENTARY	Amzn Mktp Us	BUBBLER TIMER;EAR MUFFS;COLORING BOOK	48.39
11/1/2019	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	REFUND FOR MARKERS	-14.98
11/12/2019	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	FABRIC PAINT;MARKERS;TILES MOSAIC;CLAY	257.22
11/12/2019	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amazon.Com*mo0nd09k3	MOSAIC GROUT	24.48
11/13/2019	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	BOOK	15
11/13/2019	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Ssi	CONTRUCTION PAPER	35.46
11/20/2019	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Teacherspayteachers.Com	ART SUB PLANS;GAMES	12.95
11/25/2019	XXXX-XXXX-XXXX-7615	RED HILL ELEMENTARY	Wal-Mart #1095	GARLAND;RIBBON;ORNAMENTS	23.81
11/21/2019	XXXX-XXXX-XXXX-4042	RED HILL ELEMENTARY	Teacherspayteachers.Com	MATH	4.43
11/27/2019	XXXX-XXXX-XXXX-4042	RED HILL ELEMENTARY	City-Market #0426	MESSAGE BOARD	2.71
11/5/2019	XXXX-XXXX-XXXX-8068	RED SANDSTONE ELEMENTARY	Amazon.Com*sw5616233 Amzn	classroom supplies	16.98
11/20/2019	XXXX-XXXX-XXXX-2756	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	6.26
11/7/2019	XXXX-XXXX-XXXX-4521	RED SANDSTONE ELEMENTARY	Playdoughtoplato	STEM	9.98
11/7/2019	XXXX-XXXX-XXXX-4521	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Stem	26.73
11/7/2019	XXXX-XXXX-XXXX-4521	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	STEM	61.67
11/7/2019	XXXX-XXXX-XXXX-4521	RED SANDSTONE ELEMENTARY	Follett School Solutions	Follett School Solutions	308.13
11/9/2019	XXXX-XXXX-XXXX-4521	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	STEM	59.75
11/20/2019	XXXX-XXXX-XXXX-4521	RED SANDSTONE ELEMENTARY	Apple.Com/Bill	FRAUD	36.39
11/21/2019	XXXX-XXXX-XXXX-4521	RED SANDSTONE ELEMENTARY	Apple.Com/Bill	FRAUD	2.19
11/21/2019	XXXX-XXXX-XXXX-4521	RED SANDSTONE ELEMENTARY	Apple.Com/Bill	FRAUD	38.49
11/29/2019	XXXX-XXXX-XXXX-4521	RED SANDSTONE ELEMENTARY	The Home Depot 1525	STEM	430.13
11/5/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Flag poles x2	36.5
11/5/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Flag Stands x2	60.74
11/6/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	In *world Class Distribut	water	54.3
11/7/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	hanging folder for Amy's desk	16.99
11/7/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	bulletin board for PBIS	106.87
11/8/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Imagestuff.Com	Perfect Attendance Rewards	98.9
11/14/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Impressions Of Aspen, Inc	Color PAPER	45.14
11/15/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	15.99
11/16/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	21.22
11/18/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Canva* 02512-13175445	Purchase Canva* 02512-13175445	119.4
11/18/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Typingclub	Purchase Typingclub	432.15
11/19/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Www Costco Com	Purchase Www Costco Com	93.76
11/20/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Www Costco Com	Purchase Www Costco Com	203.75
11/22/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Amazon.Com*ws76t7kl3 Amzn	Purchase Amazon.Com*ws76t7kl3 Amzn	182.72
11/7/2019	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Costco Whse #0637	STEM	18.95

Eagle County School District  
Master Transaction Consolidation

11/15/2019	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Ascd	Ascd membership	89
11/20/2019	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Vail Ale House	PLC - Deep Equity Building	99.7
11/11/2019	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Scholastic, Inc.	Scholastic, Inc.	4.7
11/8/2019	XXXX-XXXX-XXXX-6799	RED SANDSTONE ELEMENTARY	Amazon.Com*ao9pp6a13	Classroom supplies	21.22
11/17/2019	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	markers	13.79
11/6/2019	XXXX-XXXX-XXXX-7888	RED SANDSTONE ELEMENTARY	Amazon.Com*nu2qi7ki3 Amzn	classroom supplies	62.66
11/22/2019	XXXX-XXXX-XXXX-2855	RED SANDSTONE ELEMENTARY	Amazon.Com*bo8y87ht3 Amzn	guitar picks	5.99
11/22/2019	XXXX-XXXX-XXXX-2855	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	cables for speakers	38.85
11/1/2019	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Amazon.Com*3e2jj56g3 Amzn	Reading Comprehension Set	62.69
11/30/2019	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Recreation.Gov	Mesa Verde Campsite	20
11/30/2019	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Recreation.Gov	Mesa Verde Campsite	40
11/29/2019	XXXX-XXXX-XXXX-5312	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Classroom supplies	24.31
11/10/2019	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Sq *village Bagel	Bagels for veterans	90
11/10/2019	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Safeway #0631	Veteran's Day Coffee - charged with Tax and charged without. Waiting for refund on this	55.84
11/11/2019	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Safeway #0631	coffee for veterans	53.85
11/25/2019	XXXX-XXXX-XXXX-0909	RED SANDSTONE ELEMENTARY	City-Market #0442	broom	10.91
11/3/2019	XXXX-XXXX-XXXX-5791	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	Classroom supplies	9.09
11/11/2019	XXXX-XXXX-XXXX-5791	RED SANDSTONE ELEMENTARY	Spellcity	Classroom supplies	69.95
11/2/2019	XXXX-XXXX-XXXX-0499	RED SANDSTONE ELEMENTARY	Amazon.Com*bk2rr5oo3 Amzn	Monthly Reading	4.73
11/12/2019	XXXX-XXXX-XXXX-0499	RED SANDSTONE ELEMENTARY	Amazon.Com*ml80d1e10 Amzn	Monthly Reading	38.6
11/12/2019	XXXX-XXXX-XXXX-0499	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Monthly Reading	55.94
11/5/2019	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Teacherspayteachers.Com	Materials for SLPs	26
11/22/2019	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Teacherspayteachers.Com	Materials for SLPs	10
11/21/2019	XXXX-XXXX-XXXX-8266	SPECIAL EDUCATION	City-Market #0434	Snacks for meeting	19.84
11/7/2019	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Amzn Mktp Us	Desk top	129.99
11/10/2019	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Amazon.Com*ml8w81hc2 Amzn	Materials for GT	97.92
11/11/2019	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Amazon.Com*d22nq2dh3 Amzn	Materials for GT	76.26
11/11/2019	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Paypal	GT materials	41
11/18/2019	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GT	104.09
11/20/2019	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	J Taylor Education	Materials for GT	40
11/1/2019	XXXX-XXXX-XXXX-3838	SPECIAL EDUCATION	Travel Guard Group Inc	Travel Insurance	22.36
11/1/2019	XXXX-XXXX-XXXX-3838	SPECIAL EDUCATION	United	Airfare to CEC conference	344
11/6/2019	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wal-Mart #1199	Materials for Transition Class	110.49
11/7/2019	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Vvc Thrifty Shop -Edwa	Materials for Transition	6
11/7/2019	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wal-Mart #1199	Materials for Transition	93.94
11/12/2019	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Amzn Mktp Us	Materials for Transition	12.99
11/12/2019	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Amzn Mktp Us	Materials for Transition	46.98
11/13/2019	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wm Supercenter #1199	Materials for Special Event	30.65
11/20/2019	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Colorado Mountain College	CMC Tuition for student	25
11/22/2019	XXXX-XXXX-XXXX-6245	SPECIAL EDUCATION	Colorado Assoc School Exe	CASE Dues	360
11/3/2019	XXXX-XXXX-XXXX-9639	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GT class	17.99
11/14/2019	XXXX-XXXX-XXXX-9639	SPECIAL EDUCATION	Amzn Mktp Us	GT materials	5.99
11/5/2019	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	City-Market #0434	Materials for PLC	4.99
11/5/2019	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Sandys Office Supply, Inc	Office Supplies	100.76
11/12/2019	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	City-Market #0434	Snacks for PLC	4.99
11/19/2019	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	City-Market #0434	Snacks for PLC	2.88
11/19/2019	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Materials for SSN rooms	120.98
11/20/2019	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Supplies for SSN rooms	154
11/1/2019	XXXX-XXXX-XXXX-7284	SPECIAL EDUCATION	Travel Guard Group Inc	Travel Insurance	22.36
11/1/2019	XXXX-XXXX-XXXX-7284	SPECIAL EDUCATION	United	Airfare to CEC conference	344
11/1/2019	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	Teacherspayteachers.Com	Materials for GT class	130.68

Eagle County School District  
Master Transaction Consolidation

11/18/2019	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	Committee For Children	Learning Programs for GT Students	219
11/6/2019	XXXX-XXXX-XXXX-6021	SPECIAL EDUCATION	Wm Supercenter #1199	Materials for Health Offices	47.56
11/4/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Apple.Com/Bill	Purchase Apple.Com/Bill - software	2.99
11/12/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Purchase City-Market #0434 - Ad Team Supplies	35.9
11/13/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Amazon.Com*6q6805n63 Amzn	Purchase Amazon.Com - BOE Eval Folders	39.98
11/13/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Costco Whse #0637	Purchase Costco Whse - BOE and DO Supplies	94.72
11/14/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Sandys Office Supply, Inc	Printer Supplies	142.92
11/18/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Purchase City-Market #0434 - Board Meeting supplies	21.49
11/19/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Costco Whse #0637	RCHS Boardroom Supplies - Board of Ed. Mtg Supplies	192.26
11/19/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Nsba	Purchase Nsba - Individual NSBA Registration	765
11/19/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Moes Original Bbq Eagle	Purchase Moes Original Bbq Eagle - DAAC Dinner	620
11/27/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Wm Supercenter #1199	Purchase Wm Supercenter #1199- BOE supplies	3.96
11/27/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Dropbox*c4sfq2t12wkh	Purchase Dropbox*software	11.99
11/16/2019	XXXX-XXXX-XXXX-3671	SUPERINTENDENT	Doubletree By Hilton	Credit Voucher Doubletree By Hilton	-14.62
11/7/2019	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Amazon.Com*fo2pi1c83	Purchase Amazon.Com*fo2pi1c83 - supplies	13.97
11/8/2019	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Dri*nextdayflyers	Purchase Dri*nextdayflyers - Holiday Stickers - Employee Gifts	113.85
11/21/2019	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Dri*nextdayflyers	Purchase Dri*nextdayflyers - Dist Vision Doc.	2,349.60
11/26/2019	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Paypal	Purchase Paypal - COSPRA Membership	175
11/7/2019	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Southwes	Avid Conference	259.96
11/12/2019	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	In *og Printer Inc	Purchase In *og Printer Inc - business cards	33.6
11/11/2019	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	In *nichols Interactive	Purchase In *nichols Interactive	490
11/13/2019	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Dropbox*yhsxx168s5k3	Purchase Dropbox*yhsxx168s5k3	11.99
11/13/2019	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Nicebadge.Com	Purchase Nicebadge.Com	42.98
11/19/2019	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Rev.Com	Purchase Rev.Com	462
11/27/2019	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Dropbox*mnjtwdfz3jtw	Purchase Dropbox*mnjtwdfz3jtw	11.99
11/5/2019	XXXX-XXXX-XXXX-7037	SUPERINTENDENT	Loaded Joes Avon	Purchase Loaded Joes Avon - Coffee Community Member meeting	10
11/7/2019	XXXX-XXXX-XXXX-7037	SUPERINTENDENT	Tst* Sam S No.3 - Curtis	Purchase Tst* Sam S No.3 - Curtis - food	11.58
11/7/2019	XXXX-XXXX-XXXX-7037	SUPERINTENDENT	The Curtis	Purchase The Curtis - Financial Senate mtg and Tech Conference	396.64
11/8/2019	XXXX-XXXX-XXXX-7037	SUPERINTENDENT	Tst* Sam S No.3 - Curtis	Purchase Tst* Sam S No.3 - Curtis - food	13.9
11/19/2019	XXXX-XXXX-XXXX-7037	SUPERINTENDENT	Sq *belmont Deli	Purchase Sq *belmont Deli - working lunch Tia/Phil	27.75
11/14/2019	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Smk	Purchase Smk	37
11/18/2019	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Costco Whse #0637	Purchase Costco Whse #0637	48.89
11/7/2019	XXXX-XXXX-XXXX-4927	SUPPORT SERVICES	American Air	Purchase American Air	440.3
11/17/2019	XXXX-XXXX-XXXX-4927	SUPPORT SERVICES	Costco Whse #0637	Purchase Costco Whse #0637	58.44
11/20/2019	XXXX-XXXX-XXXX-4927	SUPPORT SERVICES	Costco Whse #0637	Purchase Costco Whse #0637	36.57
11/4/2019	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	supplies	22.97
11/7/2019	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	label printer	242.44
11/8/2019	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	keyboard	34.99
11/25/2019	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	supplies	39.33
11/4/2019	XXXX-XXXX-XXXX-0156	TECHNOLOGY DEPARTMENT	Moes Original Bbq Eagle	lunch	22.5
11/5/2019	XXXX-XXXX-XXXX-0156	TECHNOLOGY DEPARTMENT	Heidi's Brooklyn Deli	C2L training	108.79
11/20/2019	XXXX-XXXX-XXXX-0156	TECHNOLOGY DEPARTMENT	Heidi's Brooklyn Deli	C2L training	110.67
11/21/2019	XXXX-XXXX-XXXX-0156	TECHNOLOGY DEPARTMENT	Amazon.Com*4h4ge4pw3 Amzn	lunch	159.52
11/3/2019	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Amazon Web Services	Phil's Data Dashboard	74.15
11/2/2019	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Cloudwaysltd	website	37.47
11/14/2019	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Costco Whse #0637	supplies	9.97
11/14/2019	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	J2 Efax Services	Efax Services	374.75
11/29/2019	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Google*domains	Google*domains	12
10/31/2019	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	The Home Depot #1525	parts for BMHS cameras	28.08

Eagle County School District  
Master Transaction Consolidation

11/6/2019	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	The Home Depot 1525	parts for BMHS cameras	203.19
11/7/2019	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	materials	405
11/8/2019	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	The Home Depot #1525	parts for BMHS cameras	51.64
11/15/2019	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	The Home Depot 1525	parts for BMHS cameras	94.61
11/25/2019	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	supplies	363.62
11/26/2019	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	The Home Depot #1525	Tech. supplies	71.82
11/27/2019	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	tools	35.27
11/2/2019	XXXX-XXXX-XXXX-6104	TECHNOLOGY DEPARTMENT	Wal-Mart #1199	training supplies	16.81
11/6/2019	XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	Screencastify Premium	software	29
11/12/2019	XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	supplies	12.97
11/19/2019	XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	Amazon.Com*tm56b0u63 Amzn	supplies	19.02
11/13/2019	XXXX-XXXX-XXXX-7094	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	circuit for Chamber DO	140.96
11/15/2019	XXXX-XXXX-XXXX-7094	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	phones for AES	278
11/29/2019	XXXX-XXXX-XXXX-7094	TECHNOLOGY DEPARTMENT	Comcast Cable Comm	internet for VSSA	388.27
11/4/2019	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	City-Market #0434	training supplies	25.66
11/7/2019	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Ahec Parking Services	conference parking in Denver	6.75
11/7/2019	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Sq *tivoli Brewing	lunch for conference	36.95
11/19/2019	XXXX-XXXX-XXXX-8233	TECHNOLOGY DEPARTMENT	Moes Original Bbq Eagle	lunch	42
11/2/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	supplies	14.11
11/2/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	supplies	18.99
11/2/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	adapter & converters	98.9
11/5/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	adapters	23.51
11/6/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Fs *intego	software	32.27
11/7/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Replacementlaptopkeys.Com	chrome book keys	13.24
11/7/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Replacementlaptopkeys.Com	chrome books keys	13.24
11/7/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Replacementlaptopkeys.Com	chrome book keys	15.23
11/8/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	staff device adapters	467.64
11/11/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amazon.Com*8v0q95hh3 Amzn	supplies	22.99
11/13/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Replacementlaptopkeys.Com	chrome book keys	15.23
11/13/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Replacementlaptopkeys.Com	chrome book keys	17.23
11/14/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	supplies	21.99
11/14/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	keyboard	46.49
11/14/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	staff devices adapters	441.66
11/14/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	keyboard and palmrest	90.19
11/14/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Mobile Defenders	LCD touch panel	114.99
11/14/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Pc Parts Plus Db Chromeb	keyboard & palmrest	499.95
11/20/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Grand Ave. Grill	lunch	87.69
11/22/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Replacementlaptopkeys.Com	chrome book keys	19.23
11/22/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Replacementlaptopkeys.Com	chrome book keys	27.23
11/22/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Pc Parts Plus Db Chromeb	keyboard & palmrest	99.99
11/22/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Pc Parts Plus Db Chromeb	palmrest & keyboard	99.99
11/22/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Pc Parts Plus Db Chromeb	keyboard & palmrest	99.99
11/25/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Replacementlaptopkeys.Com	chrome book keys	10.24
11/25/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	LCD screen	26
11/25/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	supplies	39.8
11/25/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	supplies	62.3
11/22/2019	XXXX-XXXX-XXXX-7151	TRANSPORTATION	Co Motor Veh Serv Reta	NEW BUS PLATES	13.1
11/14/2019	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Costco Whse #0637	COFFEE, CUPS, CREAMER, HOT CHOCOLATE, CLOROX WIPES FOR WBB	255.68
11/6/2019	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Lego Mindstorms	28.99
11/17/2019	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Food for STEM Fair Judges	76.71

Eagle County School District  
Master Transaction Consolidation

11/21/2019	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*iy69k8id3 Amzn	Personal Check Provided	40.1
11/24/2019	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Personal Check Provided	24.97
11/30/2019	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	STEM 3D printing handouts and activities	24.58
11/4/2019	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Prime Video*fr7ka3e63	Hamlet Movie	14.08
11/7/2019	XXXX-XXXX-XXXX-8027	VAIL SKI & SNOWBOARD ACAD	City-Market #0442	Printer Paper	4.99
11/17/2019	XXXX-XXXX-XXXX-8027	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Constitution and American Revolution Notes	9.25
11/7/2019	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Costco Whse #0637	Muffins Veterans Day	15.98
11/22/2019	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Multiple GV 7in48 count and reese gusset	19.38
11/22/2019	XXXX-XXXX-XXXX-9951	VAIL SKI & SNOWBOARD ACAD	Costco Whse #0637	Pies and Whipped Cream for Student Thanksgiving	122.8
11/6/2019	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	City-Market #0434	Skittles Banks	19.16
11/7/2019	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Batteries	31.93
11/1/2019	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Paypal	Owl Pellets	26.15
11/14/2019	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Books 5th Grade	12.34
11/14/2019	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Books for 5th grade	12.87
11/3/2019	XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Purchase Wal-Mart #1199	46.12
11/4/2019	XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	194
11/5/2019	XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	4.18
11/10/2019	XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	Quizlet.Com	Purchase Quizlet.Com	35.99
11/17/2019	XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Purchase Wal-Mart #1199	11.88
11/17/2019	XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Purchase Wal-Mart #1199	44.96
11/18/2019	XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	Sunrise	Purchase Sunrise	20
11/21/2019	XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	2.09
11/5/2019	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Copy Plus Inc	Study Hall Sheets	26.49
11/6/2019	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Copy Copy Avon	Study Hall Sheets	45
11/7/2019	XXXX-XXXX-XXXX-8019	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	The False Prince Study Plan	9.76
11/10/2019	XXXX-XXXX-XXXX-8019	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*hf3ch75n3 Amzn	Red Scarf Girl books	224.4
11/21/2019	XXXX-XXXX-XXXX-8019	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*795pu20h3 Amzn	Red Scarf Girl	82.28
11/1/2019	XXXX-XXXX-XXXX-5551	VAIL SKI & SNOWBOARD ACAD	Prime Video*7s7k43kr3	Johhny Tremain Video	3.99
11/8/2019	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Speaker with microphone for door security bell	22.49
11/12/2019	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Magustos	Pizza US support group	34.23
11/14/2019	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Book order for Battle of the Books	10.16
11/15/2019	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*2n96x90b3	Battle of the Books 8 books	91
11/17/2019	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*3e07f1103	Battle of the Books 2 books	19.94
11/17/2019	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*pi5n64t33	Books for Battle of the Books 8 books	98.68
11/17/2019	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*6p7nw29i3 Amzn	3 games for lunch room	28.06
11/17/2019	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Games for lunch room and recess	67.27
11/18/2019	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Card games lunch room	6.99
11/18/2019	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Maze ball lunch room toy	8.99
11/18/2019	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Maze balls puzzle games lunch room	37.95
11/4/2019	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Canon Ink	26.97
11/19/2019	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Math Worksheets	9.28

Debit Total	152,017.19
Credit Total	-2,429.27
Total	149,587.92