

Eagle County School District
Master Transaction Consolidation

Transaction Search - Company

UMB Bank, Statement Period 03/02/2019 to 04/01/2019

Mapped Cards

Tran Date	Account	Company Unit	Supplier	Narrative Details	Amount USD
3/1/2019	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Amzn Mktp Us	chromes book keyboard replacement	46.05
3/7/2019	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wm Supercenter #1199	break room supplies	63.44
3/14/2019	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Usps Po 0705220529	office postage	5.89
3/18/2019	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wal-Mart #1199	jump Rope for Heart supplies	140.1
3/20/2019	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wal-Mart #1199	student extra clothing needs	41.91
3/20/2019	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Emedco	cones for the playground	58.7
3/21/2019	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Amzn Mktp Us	lamp replacement for Ms. Briones classroom	83.92
3/21/2019	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Amzn Mktp Us	bulb replacement for smartboard	84.45
3/22/2019	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Emedco	tax refund on purchase	-1.65
3/22/2019	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Teacherspayteachers.Com	social studies unit payteachers.Com	4
3/5/2019	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Trick Threads, Llc	battle of the books t shirts	141.72
3/19/2019	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Abebooks.Co Ftmloa	replace damaged book	10.14
3/19/2019	XXXX-XXXX-XXXX-2129	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies	12.54
3/21/2019	XXXX-XXXX-XXXX-5007	AVON ELEMENTARY	Teacherspayteachers.Com	Teacherspayteachers.Com	11
3/11/2019	XXXX-XXXX-XXXX-0219	AVON ELEMENTARY	Teacherspayteachers.Com	nonfiction text structure	7.5
3/4/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	school store supplies fundraising	411.28
3/8/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	Credit Voucher school supplies	-27.98
3/8/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	school store supplies fundraising	182.73
3/8/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Dominos 6277	fund raiser for pink Vail cancer organization	257.69
3/12/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Costco Whse #0637	teacher appreciation break room	36.27
3/13/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	United	Conference/training Harrison	486.6
3/13/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	United	Conference /training Bishop	486.6
3/13/2019	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Int*baccalaureate Org	Conference Bishop & Harrison Washington D.C.	1,488.00
3/5/2019	XXXX-XXXX-XXXX-6260	AVON ELEMENTARY	Teacherspayteachers.Com	fiction book project teachers.Com	2.5
3/5/2019	XXXX-XXXX-XXXX-6666	AVON ELEMENTARY	The Home Depot #1525	lobby dust pan	29.94
3/22/2019	XXXX-XXXX-XXXX-0201	AVON ELEMENTARY	In *rocky Mountain Clay	Grant Mr. Salomone	533.2
3/12/2019	XXXX-XXXX-XXXX-2954	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies	26.25
3/18/2019	XXXX-XXXX-XXXX-2954	AVON ELEMENTARY	Teacherspayteachers.Com	Teacherspayteachers.Com	11
3/15/2019	XXXX-XXXX-XXXX-0920	AVON ELEMENTARY	Amzn Mktp Us	classroom supplies	16.99
3/15/2019	XXXX-XXXX-XXXX-0920	AVON ELEMENTARY	Amzn Mktp Us	classroom supplies	21.99
3/15/2019	XXXX-XXXX-XXXX-0920	AVON ELEMENTARY	Amzn Mktp Us	classroom supplies	41.63
3/7/2019	XXXX-XXXX-XXXX-5171	AVON ELEMENTARY	Teacherspayteachers.Com	women's history month	3
3/7/2019	XXXX-XXXX-XXXX-5171	AVON ELEMENTARY	Teacherspayteachers.Com	student led conference activities	4.75
3/1/2019	XXXX-XXXX-XXXX-4174	AVON ELEMENTARY	Doubletree Staplton N	conference training for Mr. Torrgrosa	268
3/1/2019	XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	classroom supplies	101.82
3/7/2019	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	49.99
3/8/2019	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Baymont Inn And Suites De	conference	143.11
3/10/2019	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Baymont Inn And Suites De	Credit Voucher Baymont Inn And Suites De	-143.11
3/12/2019	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	83.23
3/23/2019	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*mw6f04jh2	supplies	51.39
3/2/2019	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Courtyard Grand Juncti	conference	170
3/7/2019	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Bookworm Of Edwards	books	58.5

Eagle County School District
Master Transaction Consolidation

3/9/2019	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	36.98
3/10/2019	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	books	178.38
3/13/2019	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*mi0rs2922	supplies	41.31
3/13/2019	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*mw7cr5nl1	supplies	20.26
3/4/2019	XXXX-XXXX-XXXX-5577	BATTLE MOUNTAIN HIGH SCHL	Eb The Joy Of Coding	Credit Voucher Eb The Joy Of Coding	-518
3/15/2019	XXXX-XXXX-XXXX-5577	BATTLE MOUNTAIN HIGH SCHL	Officemax/Depot 6704	supplies	4.49
3/15/2019	XXXX-XXXX-XXXX-5577	BATTLE MOUNTAIN HIGH SCHL	Annotate.Net Simpliphi	classroom	9.99
3/16/2019	XXXX-XXXX-XXXX-5577	BATTLE MOUNTAIN HIGH SCHL	Office Depot #1080	supplies	10
3/18/2019	XXXX-XXXX-XXXX-5577	BATTLE MOUNTAIN HIGH SCHL	Office Depot #1080	supplies	377.85
3/6/2019	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Prime Video*mi9cv8w81	supply	2.08
3/7/2019	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supply	7.79
3/7/2019	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supply	10.68
3/7/2019	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supply	14.47
3/7/2019	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*mi9t79ye1 Amzn	supply	34.17
3/12/2019	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supply	41.07
3/27/2019	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific Inc	supplies	130.4
3/4/2019	XXXX-XXXX-XXXX-6773	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	25
3/7/2019	XXXX-XXXX-XXXX-6773	BATTLE MOUNTAIN HIGH SCHL	Study.Com 877-264-4033	supplies	59.99
3/22/2019	XXXX-XXXX-XXXX-6773	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	50.12
2/28/2019	XXXX-XXXX-XXXX-6930	BATTLE MOUNTAIN HIGH SCHL	Gaylord Rockies Resort	Pro start competition	378.19
3/1/2019	XXXX-XXXX-XXXX-6930	BATTLE MOUNTAIN HIGH SCHL	Gaylord Rockies Prkng	competition	37
3/1/2019	XXXX-XXXX-XXXX-6930	BATTLE MOUNTAIN HIGH SCHL	Gaylord Rockies Resort	competition	46.62
3/1/2019	XXXX-XXXX-XXXX-6930	BATTLE MOUNTAIN HIGH SCHL	Gaylord Rockies Resort	competition	124
3/2/2019	XXXX-XXXX-XXXX-6930	BATTLE MOUNTAIN HIGH SCHL	Gaylord Rockies Resort	competition	9.08
3/2/2019	XXXX-XXXX-XXXX-6930	BATTLE MOUNTAIN HIGH SCHL	Gaylord Rockies Resort	competition	306
3/5/2019	XXXX-XXXX-XXXX-6930	BATTLE MOUNTAIN HIGH SCHL	Walmart Grocery	groceries	334.03
3/11/2019	XXXX-XXXX-XXXX-6930	BATTLE MOUNTAIN HIGH SCHL	Walmart Grocery	groceries	488.29
3/12/2019	XXXX-XXXX-XXXX-6930	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	17.96
3/12/2019	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Fbr8 Lic	supplies	87
3/13/2019	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	15.8
3/13/2019	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	20.74
3/13/2019	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	28.99
3/13/2019	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	50.77
3/13/2019	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	319.94
3/13/2019	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	408.07
3/14/2019	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	90.99
2/28/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Chefworks Inc.	jackets	266.73
3/4/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Epic Sports, Inc.	boys lax jackets	1,779.79
3/15/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	supply	2.8
3/16/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	supplies	18.69
3/16/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	supplies	302.58
3/18/2019	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Sq *rifle High Scho	track	200
3/19/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	supplies	38.24
3/20/2019	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	meeting	67.54
3/21/2019	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Northside Coffee & Kitch	conferences	294.5
3/22/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Rogue Fitness	track supplies	79.87
3/24/2019	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Goskills	track	39
3/4/2019	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Sq *crested Embroidery	lax boys	382.5
3/6/2019	XXXX-XXXX-XXXX-9746	BATTLE MOUNTAIN HIGH SCHL	Sq *belmont Deli	interviews	83.66
3/18/2019	XXXX-XXXX-XXXX-9746	BATTLE MOUNTAIN HIGH SCHL	Cme Online	Xing trip	135.6
3/20/2019	XXXX-XXXX-XXXX-9746	BATTLE MOUNTAIN HIGH SCHL	United	Xing	256.6

Eagle County School District
Master Transaction Consolidation

3/25/2019	XXXX-XXXX-XXXX-9746	BATTLE MOUNTAIN HIGH SCHL	Vsathletics.Com	track	127.5
3/2/2019	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	supplies	5.9
3/4/2019	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	28.34
3/12/2019	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Village Market	supplies	25.13
3/12/2019	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	34.44
3/18/2019	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	City-Market #0434	supplies	13.32
3/27/2019	XXXX-XXXX-XXXX-4620	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	supplies	19.9
3/1/2019	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	supplies	22.02
3/1/2019	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	supplies	36.55
3/5/2019	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	supplies	151.19
3/14/2019	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Paper Direct	supplies	178.94
3/19/2019	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	supplies	53.63
3/20/2019	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	73.64
3/21/2019	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	supplies	26.24
3/19/2019	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	10.09
3/25/2019	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Prime Video*mw7i56g90	wrong card	3.99
3/27/2019	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Prime Video*mw9l315m1	wrong card	3.99
3/7/2019	XXXX-XXXX-XXXX-3408	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	cables	87.08
3/19/2019	XXXX-XXXX-XXXX-3408	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	dvd	137.96
3/9/2019	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*mi7468s22	supplies	7.3
3/12/2019	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*mi4q617d2	supplies	17.54
3/19/2019	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	59.99
3/20/2019	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	55.95
3/6/2019	XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	88.2
3/5/2019	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	J W Pepper And Son Inc	music	42.75
3/6/2019	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	J W Pepper And Son Inc	music	11.25
3/6/2019	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	J W Pepper And Son Inc	music	20.5
3/7/2019	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	The Home Depot 1525	play	485.14
3/9/2019	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	J W Pepper And Son Inc	music	10.75
3/11/2019	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	The Home Depot 1525	play	250.14
3/12/2019	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	play	12.43
3/12/2019	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	play	36.66
3/13/2019	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	141.92
3/14/2019	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	The Home Depot 1525	play	328.15
3/16/2019	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Sp * Eventbrite Reader	supplies	43.61
3/19/2019	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Vistapr*vistaprint.Com	musical	328.68
3/19/2019	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	45.24
3/20/2019	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	238.4
3/10/2019	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Petco 1446 63514467	supplies	47.73
3/27/2019	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	72.43
3/2/2019	XXXX-XXXX-XXXX-9258	BATTLE MOUNTAIN HIGH SCHL	Holiday Inn Express & Su	conference	545
3/12/2019	XXXX-XXXX-XXXX-9258	BATTLE MOUNTAIN HIGH SCHL	Pit Yellow Cab	conference	47.75
3/12/2019	XXXX-XXXX-XXXX-9258	BATTLE MOUNTAIN HIGH SCHL	United	conference	145.3
3/13/2019	XXXX-XXXX-XXXX-9258	BATTLE MOUNTAIN HIGH SCHL	August Henry's City Saloo	conference	19.52
3/14/2019	XXXX-XXXX-XXXX-9258	BATTLE MOUNTAIN HIGH SCHL	Tst* Penn Cove Eatery & M	conference	18.98
3/14/2019	XXXX-XXXX-XXXX-9258	BATTLE MOUNTAIN HIGH SCHL	The Commoner	conference	41.24
3/15/2019	XXXX-XXXX-XXXX-9258	BATTLE MOUNTAIN HIGH SCHL	The Commoner	conference	29.54
3/16/2019	XXXX-XXXX-XXXX-9258	BATTLE MOUNTAIN HIGH SCHL	Sq *ztrip Taxi	conference	48.86
3/7/2019	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	supplies	17.5
3/10/2019	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	supplies	9.98
3/18/2019	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Walmart Grocery	supplies	390.14

Eagle County School District
Master Transaction Consolidation

3/2/2019	XXXX-XXXX-XXXX-5064	BERRY CREEK MIDDLE SCHOOL	Little Caesars Pizza	SCIENCE OLYMPIAD TRIP	76
3/2/2019	XXXX-XXXX-XXXX-5064	BERRY CREEK MIDDLE SCHOOL	Wingate	SCIENCE OLYMPIAD TRIP	810.9
3/3/2019	XXXX-XXXX-XXXX-0611	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*mi34s0971	PE supplies	687.5
3/10/2019	XXXX-XXXX-XXXX-0611	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	PE supplies	192.62
3/5/2019	XXXX-XXXX-XXXX-6278	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	14.97
3/4/2019	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	office	87.84
3/8/2019	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Office	234.46
3/9/2019	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	The Home Depot 1525	cones	89.9
3/21/2019	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	office supplies	62.89
3/30/2019	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	17.88
3/30/2019	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	supplies	51.92
3/30/2019	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Office Depot #2632	supplies	212.12
3/9/2019	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #0986	supplies	7.32
3/9/2019	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #986	supplies	26.64
3/9/2019	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Target 00015255	supplies	35
3/12/2019	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Ol Miner Steakhouse	conf	39
3/13/2019	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Sq *tributary Coffee Roas	Purchase Sq *tributary Coffee Roas	5.5
3/13/2019	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Sq *tributary Coffee Roas	conf	9.5
3/13/2019	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Inn At Tomichi Village	conf	69
3/14/2019	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Twisted Fork	conf	35
3/22/2019	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Otc Brands, Inc.	conf	97.06
3/23/2019	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Dazbog Coffee 34	conf	5.25
3/23/2019	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Sushi-Rama Dtc	conf	40
3/23/2019	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Starbucks Store 00254	conf	4.35
3/27/2019	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Rockslide Restaurant And	conf	31
3/28/2019	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Bookcliff Cafe	conf	5.39
3/28/2019	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Starbucks	conf	6.32
3/13/2019	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	6277 Dominos Pizza	refund	-30
3/16/2019	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	stucco	66.9
3/19/2019	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	renewal	3
3/19/2019	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Sq *hair By Ericka	STUCO	30
3/1/2019	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Prep Sportswear	coaches	109.7
3/3/2019	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	athletics	12.7
3/3/2019	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	97.35
3/15/2019	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Gopher Sport	athletics	339.6
3/15/2019	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Gopher Sport	athletics	388.4
3/17/2019	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	52.9
3/21/2019	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Team Express Internet	athletics	2,594.56
3/22/2019	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	41.87
3/1/2019	XXXX-XXXX-XXXX-9811	BERRY CREEK MIDDLE SCHOOL	#110 Rooftop Pizzeria	Purchase #110 Rooftop Pizzeria	78.15
3/17/2019	XXXX-XXXX-XXXX-9811	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	42.62
3/31/2019	XXXX-XXXX-XXXX-6286	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	66.13
3/10/2019	XXXX-XXXX-XXXX-5023	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	38.79
3/13/2019	XXXX-XXXX-XXXX-5023	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	40.54
3/18/2019	XXXX-XXXX-XXXX-3960	BERRY CREEK MIDDLE SCHOOL	Village Market	supplies	6.98
3/18/2019	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	J W Pepper And Son Inc	music	48.99
3/10/2019	XXXX-XXXX-XXXX-3275	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	37.74
3/5/2019	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	shop supplies	33.28
3/6/2019	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*mi3s92qq2	shop supplies	14.98
3/12/2019	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	shop supplies	59.97

Eagle County School District
Master Transaction Consolidation

3/12/2019	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	shop supplies	63.34
3/14/2019	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	shop supplies	73.58
3/21/2019	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	shop supplies	33.21
3/20/2019	XXXX-XXXX-XXXX-1108	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	11.88
3/2/2019	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	GT supplies	39.14
3/15/2019	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Markos Pizza	supplie	34.18
3/17/2019	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	8.5
3/18/2019	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	58.4
3/18/2019	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Markos Pizza	supplies	34.18
3/19/2019	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	City-Market #0426	GT supplies	50.5
3/3/2019	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	CMAS supplies	200.24
3/6/2019	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	office supplies	32.97
3/7/2019	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	office supplies	19.91
3/12/2019	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Village Market	conferences	34
3/12/2019	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Smiling Moose Deli - Edwa	conferences	460
3/21/2019	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	cmas supplies	4.38
3/21/2019	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	cmas supplies	399.8
3/22/2019	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	cmas supplies	15.04
3/23/2019	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	cmas supplies	26.98
3/2/2019	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Usps Po 0726100536	Purchase Usps Po 0726100536	70
3/4/2019	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*mi6jr2u21	Purchase Amazon.Com*mi6jr2u21	25.85
3/8/2019	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*mi2z29dp2	Purchase Amazon.Com*mi2z29dp2	15.85
3/16/2019	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Usstem	163.82
3/17/2019	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Ups	Purchase Ups	60.53
3/18/2019	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*mw84p8o72	Purchase Amazon.Com*mw84p8o72	23.98
3/18/2019	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	176.25
3/20/2019	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	28.82
3/20/2019	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Totallypromotional.Com	Purchase Totallypromotional.ComKINDER ROUND UP SUPPLIES	228.5
3/21/2019	XXXX-XXXX-XXXX-3093	BRUSH CREEK ELEMENTARY	Natlbrdforcertifiedcoun	Purchase Natlbrdforcertifiedcoun	430
3/2/2019	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	The Math Learning Center	Purchase The Math Learning Center	500
3/7/2019	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	15.75
3/7/2019	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Amazon.Com*mi4o46ys1	Purchase Amazon.Com*mi4o46ys1	20.78
3/8/2019	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Amazon.Com*mi7ig0sk2	Purchase Amazon.Com*mi7ig0sk2	7.99
3/19/2019	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	The Pullman	Purchase The Pullman	61.5
3/5/2019	XXXX-XXXX-XXXX-6138	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	38.74
3/14/2019	XXXX-XXXX-XXXX-6138	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	3.49
3/5/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	17.17
3/6/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	227.37
3/12/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	12.81
3/12/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	151.81
3/13/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	30daysblog Shop	Purchase 30daysblog Shop	5.99
3/15/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Copy Plus Inc	Purchase Copy Plus Inc	33
3/19/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	2,197.00
3/21/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	89.98
3/27/2019	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Credit Voucher Amzn Mktp UsREFUND	-153.88
3/7/2019	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Nearpod Nearpod	Purchase Nearpod Nearpod	2.99
3/6/2019	XXXX-XXXX-XXXX-9803	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	12.88
3/1/2019	XXXX-XXXX-XXXX-6880	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	19.95
3/7/2019	XXXX-XXXX-XXXX-6880	BRUSH CREEK ELEMENTARY	Amazon.Com*mi33a2is0	Purchase Amazon.Com*mi33a2is0	13.72
3/8/2019	XXXX-XXXX-XXXX-6880	BRUSH CREEK ELEMENTARY	Amazon.Com*mw7008cr1	Purchase Amazon.Com*mw7008cr1	12.12

Eagle County School District
Master Transaction Consolidation

3/12/2019	XXXX-XXXX-XXXX-6880	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	19.59
3/21/2019	XXXX-XXXX-XXXX-6880	BRUSH CREEK ELEMENTARY	Batsons Corner Store	Purchase Batsons Corner Store	13.79
3/1/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Vail Honeywagon Rubbish &	Purchase Vail Honeywagon Rubbish &	24
3/5/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Western Slope Beverage	Purchase Western Slope Beverage	53.5
3/7/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amazon.Com*mi9b386e2	Purchase Amazon.Com*mi9b386e2	33.09
3/11/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	In *jb T-Shirts	Purchase In *jb T-Shirts	100
3/14/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	13.19
3/14/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	76.74
3/18/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	73.18
3/19/2019	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	1,432.00
3/14/2019	XXXX-XXXX-XXXX-6575	BRUSH CREEK ELEMENTARY	First Book	Purchase First Book	0.03
3/16/2019	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Amazon.Com*mi62n3y92	Purchase Amazon.Com*mi62n3y92	46.93
3/19/2019	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	2
3/1/2019	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Demco Inc	Purchase Demco Inc	50.3
3/7/2019	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	9.06
3/11/2019	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	48.94
3/18/2019	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Otc Brands, Inc.	Purchase Otc Brands, Inc.	39.77
3/21/2019	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Scholastic Education	Purchase Scholastic Education	26.25
3/22/2019	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Amazon.Com*mw0ou43l2	Purchase Amazon.Com*mw0ou43l2	6.43
3/24/2019	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Educreations, Inc.	Purchase Educreations, Inc.	11.99
3/2/2019	XXXX-XXXX-XXXX-1234	BRUSH CREEK ELEMENTARY	Alpine Lumber	Purchase Alpine Lumber	39.41
3/16/2019	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	57.17
3/19/2019	XXXX-XXXX-XXXX-3481	BRUSH CREEK ELEMENTARY	Amazon.Com*mw5s37ek1	Purchase Amazon.Com*mw5s37ek1	26.13
3/12/2019	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	20.2
3/22/2019	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	13
3/22/2019	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	63.5
3/22/2019	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	128.33
3/1/2019	XXXX-XXXX-XXXX-4901	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	4
3/14/2019	XXXX-XXXX-XXXX-4901	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	6
3/22/2019	XXXX-XXXX-XXXX-6823	BRUSH CREEK ELEMENTARY	Wendys 8056	Purchase Wendys 8056ACCIDENTAL PURCHASE CHECK FOR ENCLOSED AMOUNT	8.07
2/28/2019	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Alpine Lumber	EVES Shed - Fasteners	38.3
3/20/2019	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Wash Bay Office - Epoxy Flooring	120.68
3/27/2019	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Alpine Lumber	EVES Shed - Latches	9.74
3/5/2019	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	The Home Depot #1525	EVHS Flag Pole Rope & Hooks	70.12
3/13/2019	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Michigan Company	GES Custodial Equip-Vac. Motor	120.75
3/19/2019	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Michigan Company	EVHS Custodial equip- Drain hose & pad driver	219.57
3/20/2019	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Ereplacementparts.Com	EVHS - Sander Drive Belts	19.12
3/28/2019	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Ereplacementparts.Com	EVHS - Sander drive belts	26.64
3/29/2019	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Pioneer Materials West In	GCMS - Ceiling Tiles	145.34
3/4/2019	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Kully Supply	DW EZH20 Replacement Filters	286.5
3/6/2019	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hdwr	GCMS Bottle Filler - Ext. Tube & Wall Bend	11.78
3/6/2019	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	GCMS Bottle Filler - Fittings	58.66
3/6/2019	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	HPS - Slip Joint Nuts	61.76
3/7/2019	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	BCMS - P.Trap & Tubing	31.94
3/14/2019	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	EVHS Comp Union & Ext. Tubes	51.37
3/19/2019	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	SCC/Transp.-Water Heater fittings	111.33
3/22/2019	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	GCMS - Pro Press fittings	34.24
3/25/2019	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	BCMS - Post Hole Digger & Buckets	53.92
3/27/2019	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	GCMS - 3/4" Copper Tubing	87.34
2/28/2019	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	The Home Depot #1525	BCMS Outside Lights - Junction BoxTools - Wire Stripper/Cutter	25.09

Eagle County School District
Master Transaction Consolidation

3/7/2019	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	Skutt Ceramics	BCES Pottery Kiln - Thermocouple Element	39.5
3/16/2019	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	The Home Depot #1525	EBB Walk In Coolers - Conduit & Cable Ties	165.18
3/20/2019	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	The Home Depot #1525	BCMS Parking Lot Its - Commercial Grd. Elect. Tape	9.68
3/20/2019	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	The Home Depot #1525	EBB Walk In Coolers - Wire Connectors	66.63
3/22/2019	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	The Home Depot #1525	EBB Walk In Cooler - Electrical covers	9.26
3/22/2019	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	The Home Depot #1525	Tool - Hammer Drill Set & Bits	24.94
3/29/2019	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	Grainger	BCES & GCMS - Exhaust Fans	148.44
3/26/2019	XXXX-XXXX-XXXX-4703	BUILDINGS & GROUNDS	The Home Depot #1525	BCMS - Bi-Level Scrub Brush	29.94
3/11/2019	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	The Home Depot #1525	EVMS Boy's Bathrm-Touch up paint	37.06
3/19/2019	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	Sherwin Williams 707370	Stock - Paint Brush & Rollers	132.69
3/25/2019	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	Sherwin Williams 707370	Stock - School Paint	327.5
3/27/2019	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	Sherwin Williams 707370	Lacquer Thinner	15.97
3/27/2019	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts 0011126	Grounds Pickup Broom - Hydraulic hose fittings	19.58
3/4/2019	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	The Home Depot #1525	Trk# 338 - Lathe Self drilling screws	7.98
3/7/2019	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	The Home Depot #1525	Trk# 338 - Tapcon Phillips screws	13.47
3/14/2019	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	The Home Depot #1525	Tools - Drill Bits & Nut Drivers	41.91
3/14/2019	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	The Home Depot 1525	DW Schools - 8 Wall Mount Key Safes	247.76
3/28/2019	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Vail Lock Key And Safe	RSES - Duplicate keys	10
3/7/2019	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	The Home Depot #1525	District Office Wall Anchors	28.3
3/15/2019	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	Amzn Mktp Us	RSES CO Detectors	97.98
3/15/2019	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	The Home Depot #1525	DW Kitchen Spill Kits - Hooks	35.48
3/18/2019	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	Partwarehouse.Com	RHES Vacuum Motor	132.24
3/21/2019	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	Copy Plus Inc	EES Radon Test Kit Shipping	147.75
3/25/2019	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	Napa Auto Parts 0011126	Trailer Lights Connector	18.49
3/1/2019	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Ent 2779	EVMS B-3 Gauge	19.52
3/1/2019	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	AES B-2 Riser Clamps	35.99
3/7/2019	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	AES Boiler - ISO Bolts	23.59
3/7/2019	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Ent 2779	EES - Glycol	297.91
3/15/2019	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Geary Pacific #55	SCC Vav-5 Limit Switch	16.42
3/18/2019	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	The Home Depot #1525	Truck Stock - Screws	7.64
3/21/2019	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	The Home Depot #1525	Grounds - Broom Heads & EVHS Weed killer	68.94
2/28/2019	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	RSES - Ceiling leak patch materialsTools - Tooth Saw	19.42
3/5/2019	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	BMHS Gym Thresholds - Screwdrvr & Screws	12.44
3/6/2019	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	Sun And Ski 16	Snow Removal boot spikes	69.95
3/7/2019	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	BMHS Gym Thresholds - Screws	18.55
3/11/2019	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	Alpine Lumber	EVMS Cabinet repair - Adhesive	13.64
3/14/2019	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	Abc Parts	Trailer Lights Adaptor	13.57
3/15/2019	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	BCMS Special Needs Sensory Boards - Toggle Bolts	8.25
3/18/2019	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	RSES Pre-K - Shelving & Brackets	54.31
3/20/2019	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	BCES Tile repair- Liquid Nails & caulking	19.49
3/22/2019	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	EES Drywall Repair - Joint CompoundTools - Taping Knife	29.02
3/27/2019	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	EES Paint Tools - Roller Cover & Bucket Grid	19.89
3/6/2019	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Sun And Ski 16	Snow Removal- Boot Micro Spikes	69.95
3/13/2019	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Pazzos Pizza Eagle	DO Meeting - Lunch	26.45
3/21/2019	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Cabinet Warehouse	Maloit Park Cabin - Cabinets	2,600.00
3/8/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Amzn Mktp Us	Maint. Shop Gate - Latch	22.19
3/11/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Ibi - Supplyworks #2251	Shop Stock - Pro-press fittings	110.57
3/22/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Vail Lock Key And Safe	Shop Stock Square-D duplicate keys	25
3/25/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Atlanta Light Bulbs	Shop Stock - Frog eye emergency light fixtures	199.91
3/26/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Napa Auto Parts 0011126	Shop - Trailer hitch pins	4.99
3/26/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Cfm Co	GCMS Exhaust fan - Replacement bearings	90

Eagle County School District
Master Transaction Consolidation

3/26/2019	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	American Time	Shop Stock - Emergency lights Safety Guards	252.89
3/26/2019	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	HPS Track - AdhesiveTools - Trowel	24.21
3/27/2019	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	BMHS Turf Field - Adhesive	31.92
2/28/2019	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	Return - Playground Equipment tools	-29.97
3/6/2019	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Sun And Ski 16	Snow removal Micro Spikes	69.95
3/21/2019	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	United Refrig Br #g3	Kitchen - Refrigerant & Cap Tube System	161.47
3/28/2019	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	Cut Resistant GlovesBMHS Culinary Rm - Coil Cleaner	16.95
3/7/2019	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	City-Market #0434	Shop Breakroom Supplies	22.92
3/7/2019	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	Costco Whse #0637	Coffee & Creamers	186.19
3/13/2019	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	City-Market #0434	Shop Work Day - Lunch	52.66
3/14/2019	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	Amzn Mktp Us	Shop Breakroom - Tea	17.29
3/14/2019	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	Amzn Mktp Us	Shop Breakroom - Tea	53.03
3/12/2019	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Quill Corporation	Tape; post-its; tabs; envelopes	98.55
3/13/2019	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Quill Corporation	Purple plst 12pk	27.38
3/29/2019	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Relyco Business Printing	2 cases prismatic z-fold ultraseal	230.26
3/18/2019	XXXX-XXXX-XXXX-9324	BUSINESS SERVICES	Amzn Mktp Us	Case Surface Pro; glass screen protector	44.12
3/20/2019	XXXX-XXXX-XXXX-9324	BUSINESS SERVICES	Ridleys 1137	48 Donuts	37.92
3/21/2019	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	City-Market #0434	Fruit Tray; Meet&Greet Transp. Dir.	21.99
3/6/2019	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Conoco - Loaf N Jug 47	WATER AND SODA; WORKFORCE HOUSING MEETING	13.73
3/6/2019	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Smiling Moose Deli - Edwa	LUNCH FOR SIX	65.5
3/18/2019	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Moes Original Bbq Eagle	LUNCH FOR TWO; TRANSP MEETING	28
3/21/2019	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Tu Casa Mexican Restaura	LUNCH FOR FOUR; INTERVIEWS	64
3/22/2019	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Asian Fusion	LUNCH FOR FIVE; INTERVIEW LUNCH	71.2
3/27/2019	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Amzn Mktp Us	RED RIBBON; CEREMONY	8.4
3/27/2019	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Amzn Mktp Us	RED RIBBON; CEREMONY	13.95
3/27/2019	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	City-Market #0434	COFFEE AND TEA	27.85
3/12/2019	XXXX-XXXX-XXXX-3788	CURRICULUM & INSTRUCTION	Usps Po 0741040561	Truancy Notification	20.55
2/28/2019	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	Casa Chimayo	MidMath Conference dinner	113.14
3/1/2019	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	Il Piatto	MidMath Lunh	18.18
3/1/2019	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	La Fonda On The Plaza	Hotel	237.36
3/2/2019	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	Phillips 66 - Pojoaque Ki	Snacks for MidMath Conference	13.88
3/2/2019	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	La Fonda Hotel	Hotel	398.25
3/2/2019	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	La Fonda Hotel	Hotel	398.25
3/2/2019	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	La Fonda Hotel	Hotel	398.25
3/2/2019	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	La Fonda Hotel	Hotel	398.25
3/2/2019	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	La Fonda Hotel	Hotel	398.25
3/5/2019	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	Marriott Westminster	Tax refund CASE Conference	-51.42
3/13/2019	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	United	Credit Voucher United	-10
3/13/2019	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	United	Credit Voucher United	-10
3/13/2019	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	Amazon.Com*mw6cj3ne1 Amzn	Math textbooks	186
3/15/2019	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	City-Market #0434	Meeting Snacks	33.65
3/18/2019	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	Sq *red Canyon Cafe	Math curriculum lunch	14
3/18/2019	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	City-Market #0434	Meeting Snacks	22.17
3/18/2019	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	Sq *red Canyon Cafe	Math curriculum lunch	96.6
2/28/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Aramark Pepsi Center	AVID Field Trip	9.5
2/28/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Aramark Pepsi Center	AVID Field Trip	11.5
2/28/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Starbucks Store 10861	Avid Field Trip	-13.01
2/28/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Papyrus #2151	Purchase Papyrus #2151	19.9
2/28/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Pepsi Center - At - R	AVID Field Trip	156

Eagle County School District
Master Transaction Consolidation

3/1/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Starbucks Store 10861	AVID Field Trip	12.05
3/1/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Starbucks Store 10861	AVID field trip	13.01
3/1/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Holiday Inn Express Denv	Avid Conference	-21.28
3/1/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Holiday Inn Express Denv	AVID Conference	-21.73
3/1/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Holiday Inn Express Denv	AVID Conference	-21.73
3/1/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Holiday Inn Express Denv	AVID Conference	-21.73
3/1/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Holiday Inn Express Denv	AVID Conference	-21.73
3/1/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Holiday Inn Express Denv	AVID Conference	-21.73
3/1/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Holiday Inn Express Denv	AVID Conference	-22.21
3/1/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Holiday Inn Express Denv	Avid Conference	-22.21
3/1/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Holiday Inn Express Denv	Avid Field Conference	-22.21
3/1/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Holiday Inn Express Denv	AVID Conference	159.72
3/1/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Holiday Inn Express Denv	Avid Conference	159.72
3/1/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Holiday Inn Express Denv	AVID Conference	159.72
3/1/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Holiday Inn Express Denv	AVID conference	159.72
3/1/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Holiday Inn Express Denv	AVID Conference	159.72
3/1/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Holiday Inn Express Denv	AVID Conference	159.72
3/1/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Holiday Inn Express Denv	AVID Conference	159.72
3/1/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Holiday Inn Express Denv	AVID Conference	163.2
3/1/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Holiday Inn Express Denv	AVID Conference	163.2
3/1/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Holiday Inn Express Denv	AVID Conference	163.2
3/5/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Travel Guard Group Inc	AVID Conference	10.95
3/5/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Frontier Ai	AVID Conference	400.6
3/6/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Max And Lilys	Careerwise Interviews.	39.79
3/6/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Smiling Moose Deli - Edwa	Careerwise Interviews	49.75
3/14/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Avid Center	AVID Summer conference registration.	825
3/20/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Wal-Mart #1199	Career Fair	17.96
3/20/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Avid Center	AVID Summer Institute Registration.	825
3/20/2019	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Markos Pizza	Job Shadow	117.95
3/2/2019	XXXX-XXXX-XXXX-4976	CURRICULUM & INSTRUCTION	Hands-On Labs, Inc.	dual Enrollment	-198.7
3/21/2019	XXXX-XXXX-XXXX-4976	CURRICULUM & INSTRUCTION	Stk*shutterstock	dual enrollment	53.37
3/21/2019	XXXX-XXXX-XXXX-4976	CURRICULUM & INSTRUCTION	Stk*shutterstock	Dual Enrollment	53.37
3/4/2019	XXXX-XXXX-XXXX-0021	EAGLE VALLEY ELEMENTARY	Doubletree Hotel Denvr	Conference in Denver	95
3/12/2019	XXXX-XXXX-XXXX-0021	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Classroom Supplies	67.29
3/12/2019	XXXX-XXXX-XXXX-0021	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Classroom Supplies	149.3
3/13/2019	XXXX-XXXX-XXXX-0021	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Classroom Supplies	18.72
3/11/2019	XXXX-XXXX-XXXX-3333	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Listening Center and Docking Station	216.6
3/12/2019	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amazon.Com*mw5hi9lv1	Behavior Management Books	45.3
3/16/2019	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amazon.Com*mw5d38ti1	Wipes 504 Plan	11.99
3/19/2019	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Brainpop	Online Videos	300
3/22/2019	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Red Lobster 6215	CASPA Recruiting Event	30.96
3/23/2019	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Starbucks Store 00254	CASPA Recruiting Event	5.25
3/24/2019	XXXX-XXXX-XXXX-6864	EAGLE VALLEY ELEMENTARY	Byrdseedtv	Monthly renewal	9.99
3/17/2019	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	Wal-Mart #1095	Supplies	23.74
3/18/2019	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	City-Market #0434	Supplies	16.77
3/9/2019	XXXX-XXXX-XXXX-3341	EAGLE VALLEY ELEMENTARY	Wal-Mart #1095	Paint for Buddy Bench	67.45
3/2/2019	XXXX-XXXX-XXXX-3291	EAGLE VALLEY ELEMENTARY	Amazon.Com*mi9ij67o1	Classroom Supplies	24.19
3/2/2019	XXXX-XXXX-XXXX-3291	EAGLE VALLEY ELEMENTARY	Amazon.Com*mi7ro0sc0	Classroom Supplies	35.84
3/25/2019	XXXX-XXXX-XXXX-9449	EAGLE VALLEY ELEMENTARY	Usapastore.Com	Classroom supplies	199.7

Eagle County School District
Master Transaction Consolidation

3/1/2019	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Amazon.Com*mi9zv4k21	Office Labels	25.86
3/5/2019	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Laminating Film	97.58
3/5/2019	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Alpine Lumber	Allen Wrench for Doors	5.58
3/8/2019	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Office Supplies	140.85
3/22/2019	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Sq *red Canyon Cafe	Lunch for Office Staff	51.6
3/23/2019	XXXX-XXXX-XXXX-0313	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Classroom Supplies	28.36
3/25/2019	XXXX-XXXX-XXXX-0313	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Classroom Supplies	5.16
3/8/2019	XXXX-XXXX-XXXX-4406	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Listening Center	147.72
3/11/2019	XXXX-XXXX-XXXX-4406	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Charging Station	29.99
3/9/2019	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*mi0xj8w50	Binding spines	79.24
3/11/2019	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Binding spines	83.96
3/13/2019	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*mw8586ls0	Books	302.7
3/14/2019	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*mi7h94rf2 Amzn	DVD player	39.88
3/7/2019	XXXX-XXXX-XXXX-1065	EAGLE VALLEY HIGH SCHOOL	Drury Inns	Credit for hotel taxes on previous statement	-101.2
3/6/2019	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hdwr	Supplies	22.99
3/12/2019	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	The Paint Bucket - Eagle	Supplies	47.09
3/1/2019	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	In *silipint	Teacher appreciation gifts	447.5
3/4/2019	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Classroom supplies	14.99
3/4/2019	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Hall passes	44.97
3/7/2019	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*mi80j0dt2	Classroom supplies	14.99
3/7/2019	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Championship Productions	Coaches resources	121.98
3/19/2019	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Office supplies	21.77
3/8/2019	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	In *apparel Pro, Llc	Camo hats	300
3/7/2019	XXXX-XXXX-XXXX-4612	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Supplies	21.7
3/11/2019	XXXX-XXXX-XXXX-4612	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Supplies	39.77
3/1/2019	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	North County Denver	North County Restaurant Denver	132
3/4/2019	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hdwr	Supplies	11.97
3/13/2019	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Supplies	17.38
3/22/2019	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Climbing rope	179.95
3/25/2019	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	317.82
3/7/2019	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Chipeta Golf Course Resta	Chipeta Golf Course green fees	50
3/8/2019	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Printable cards	19.34
3/11/2019	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Pencils for testing	39.89
3/11/2019	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Dictionaries for testing	302.88
3/14/2019	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*mw73k03j1	Ink cartridge	54.78
3/16/2019	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Credit for returned toner minus \$12.77 shipping	-62.22
3/4/2019	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Dharma Trading Co	Supplies	87.3
3/7/2019	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Dbc	Supplies	305.94
3/12/2019	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	38.86
3/12/2019	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	89.49
3/18/2019	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Supplies	13.99
3/21/2019	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Bookworm Of Edwards	Books in English and Spanish for OBOV author visit	152.83
3/6/2019	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Three-hole punch	13.69
3/6/2019	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*mi3dl2612	Facial tissues	26.49
3/6/2019	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*mi8vj3q82	Dry erase markers	65.55
3/6/2019	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Post-it notes	187.93
2/28/2019	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Family Dollar #8539	Supplies	8.5
3/6/2019	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Spotify Usa	Stuco dance	10.73
3/20/2019	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Eb Math Amp Science M	AP Training	300
3/20/2019	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Prom supplies	273.24

Eagle County School District
Master Transaction Consolidation

3/3/2019	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Display adapters	16.8
3/7/2019	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Circuit parts	115.87
3/9/2019	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Ethernet cable	8.59
3/12/2019	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Co Dept Of Education Srvc	CTE credential	90
3/12/2019	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Sp * Raise 3d Technolo	3D printing parts	209.96
3/13/2019	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hdwr	Pliers	19.18
3/20/2019	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Comfort Inn Carondale	Hotel for CTE consultant April 8th	113.92
3/27/2019	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Usps Po 0741040561	Stamp	0.55
3/28/2019	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Hotels.Com157303357108	Credit room rate reduction	-10.66
3/28/2019	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Hotels.Com157303357108	Hotel for CTE consultant April 9th	110.83
3/29/2019	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Www.Shapetools.Com	3D scanner repair	115
3/5/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	3.29
3/5/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	122.53
3/7/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	2.5
3/7/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	7.69
3/7/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	7.87
3/7/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	44.77
3/9/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #4491	Gas for busses	15
3/9/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #4491	Gas for busses	15
3/12/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	34.63
3/12/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	139.24
3/13/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	10.69
3/13/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	14.97
3/13/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	30.27
3/14/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	7.84
3/14/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	11.14
3/14/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	11.85
3/14/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	22.77
3/14/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	149.06
3/15/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Quality Inn Delta	Baseball hotel in Delta	837.42
3/15/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Davetos Italian Restauran	Baseball meal	250
3/18/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	20.57
3/18/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	154.18
3/18/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Bucket	279.99
3/19/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	28.78
3/20/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food	17.98
3/20/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	29.77
3/20/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	39.99
3/21/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	15.26
3/21/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Line-up cards	18.98
3/21/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Infield conditioner	359.96
3/22/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	2.19
3/26/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Sq *og Printer,inc	Banners	150
3/29/2019	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Carabiner clips	19.77
3/20/2019	XXXX-XXXX-XXXX-0224	EAGLE VALLEY HIGH SCHOOL	Adobe *exportpdf Sub	Credit Adobe	-23.88
3/2/2019	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #1199	Supplies	38.47
3/5/2019	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	51.21
3/9/2019	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Supplies	22.94
3/17/2019	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	24.95
3/17/2019	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food	40.51
3/17/2019	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Turgeons Wood Fired Pizza	Food	130

Eagle County School District
Master Transaction Consolidation

3/10/2019	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Powerpoint clicker and meter stick	39.24
3/2/2019	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Wellness Week	69.65
3/2/2019	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Wellness Week	90.96
3/4/2019	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Wellness Week	5.04
3/4/2019	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	City-Market #0442	Wellness Week	120
3/4/2019	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Wellness Week	161.45
3/4/2019	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	City-Market #0426	Wellness Week	210
3/7/2019	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Wellness Week	240
3/10/2019	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	Target 00020297	Wellness Week	18.77
3/10/2019	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1095	Wellness Week	22.28
3/13/2019	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Wellness Week	15.72
3/14/2019	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #1199	Wellness Week	32.39
3/14/2019	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199 Se2	Credit Wellness Week	-1.2
3/14/2019	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199 Se2	Credit Wellness Week	-27.24
3/17/2019	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	Natl Scholastic Press	NSDA	149
3/19/2019	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	Eagle Climbing Fitness	Wellness Week	180
3/6/2019	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Stand lights	203.87
3/28/2019	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Chick-Fil-A #03120	All State Band meal	14.17
3/28/2019	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Olive Garden #00015834	All State Band meal	49.68
3/29/2019	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Sq *aunt Helens Coffee H	All State Band meal	10.25
3/29/2019	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Subway 00572263	All State Band meal	10.99
3/30/2019	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Sq *aunt Helens Coffee H	All State Band meal	1.87
3/30/2019	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Red Robin No 219	All State Band meal	32.36
3/31/2019	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Doubletree Greeley At L	All State Band lodging	191.76
3/31/2019	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Doubletree Greeley At L	All State Band lodging	191.76
3/7/2019	XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Quarter zip pullovers	549.5
3/15/2019	XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	In *peak Performance Foot	Supplies	200
3/18/2019	XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	In *eagle Embroidery	Embroidery	100
3/30/2019	XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hdwr	Supplies	87.72
3/6/2019	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Devils Brew	38
3/13/2019	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Devils Brew	44.28
3/15/2019	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Devils Brew	14.96
3/16/2019	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #1199	Supplies	97.85
3/16/2019	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Supplies	117.49
3/18/2019	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Credit tax - Para party	-8.46
3/18/2019	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Para party	179.2
3/20/2019	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Devils Brew	32.27
3/20/2019	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Devils Brew	33.38
3/20/2019	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Devils Brew	-33.24
3/1/2019	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	City-Market #0419	Food	195.86
3/2/2019	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	City-Market #0419	Food	156.24
3/2/2019	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	Holiday Inn Express & Su	Hotel for district chair at Nationals	218
3/2/2019	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	Holiday Inn Express & Su	Hotel at Natl Quals	763
3/13/2019	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	American Air	Flights to Natl Quals	310.59
3/13/2019	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	American Air	Flights to Natl Quals	310.59
3/13/2019	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	American Air	Flights to Natl Quals	310.59
3/13/2019	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	American Air	Flights to Natl Quals	310.59
3/13/2019	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	American Air	Flights to Natl Quals	310.59
3/13/2019	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	American Air	Flights to Natl Quals	310.59
3/14/2019	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Bakesale	122.89
3/16/2019	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Bakesale	48.21

Eagle County School District
Master Transaction Consolidation

3/30/2019	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	Sheraton Dallas	Hotel deposit for June Natls	281.24
3/30/2019	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	Sheraton Dallas	Hotel deposit for June Natls	281.24
3/20/2019	XXXX-XXXX-XXXX-6807	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Student celebrations	10.97
3/20/2019	XXXX-XXXX-XXXX-6807	EAGLE VALLEY HIGH SCHOOL	National Dropout Prevent	National Dropout Prevention Conference	150
3/22/2019	XXXX-XXXX-XXXX-6807	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Student celebrations	11.97
3/6/2019	XXXX-XXXX-XXXX-1618	EAGLE VALLEY HIGH SCHOOL	Quill Corporation	Credit for returned item	-67.11
3/23/2019	XXXX-XXXX-XXXX-1618	EAGLE VALLEY HIGH SCHOOL	Quill Corporation	Supplies	504.97
3/26/2019	XXXX-XXXX-XXXX-1618	EAGLE VALLEY HIGH SCHOOL	Quill Corporation	Supplies	47.84
3/26/2019	XXXX-XXXX-XXXX-1618	EAGLE VALLEY HIGH SCHOOL	Quill Corporation	Supplies	108.39
3/27/2019	XXXX-XXXX-XXXX-1618	EAGLE VALLEY HIGH SCHOOL	Quill Corporation	Supplies	65.46
3/1/2019	XXXX-XXXX-XXXX-3051	EAGLE VALLEY MIDDLE SCHOOL	The Paint Bucket - Eagle	Purchase The Paint Bucket - Eagle	61.41
3/29/2019	XXXX-XXXX-XXXX-3051	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	97.93
3/29/2019	XXXX-XXXX-XXXX-3051	EAGLE VALLEY MIDDLE SCHOOL	The Feather Place	Purchase The Feather Place	66
3/29/2019	XXXX-XXXX-XXXX-3051	EAGLE VALLEY MIDDLE SCHOOL	Otc Brands, Inc.	Purchase Otc Brands, Inc.	82.36
3/1/2019	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Garbanzo Med Grill	Purchase Garbanzo Med Grill	13.62
3/2/2019	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Chick-Fil-A #02605	Purchase Chick-Fil-A #02605	11.2
3/2/2019	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Little Caesars 0238-0002	Purchase Little Caesars 0238-0002	41.94
3/2/2019	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Wingate	Purchase Wingate	810.9
3/20/2019	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	15.77
3/22/2019	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Batsons Corner Store	Purchase Batsons Corner Store	11.38
3/22/2019	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	19.95
3/20/2019	XXXX-XXXX-XXXX-0896	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*mi4ma7z11	Purchase Amazon.Com*mi4ma7z11	67.1
3/1/2019	XXXX-XXXX-XXXX-0869	EAGLE VALLEY MIDDLE SCHOOL	Woodgrain Bagels Llc	Purchase Woodgrain Bagels Llc	73.14
3/1/2019	XXXX-XXXX-XXXX-0869	EAGLE VALLEY MIDDLE SCHOOL	Texas Roadhouse #2504	Purchase Texas Roadhouse #2504	125.26
3/6/2019	XXXX-XXXX-XXXX-5197	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	3.75
3/8/2019	XXXX-XXXX-XXXX-5197	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	2.5
3/15/2019	XXXX-XXXX-XXXX-6757	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	8.96
3/15/2019	XXXX-XXXX-XXXX-6757	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*mi1041wb2 Amzn	Purchase Amazon.Com*mi1041wb2 Amzn	35.14
3/17/2019	XXXX-XXXX-XXXX-2005	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	18.98
3/22/2019	XXXX-XXXX-XXXX-5213	EAGLE VALLEY MIDDLE SCHOOL	Wendys 8056	Purchase Wendys 8056	164.3
3/5/2019	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Scholastic Book Fairs R4	Purchase Scholastic Book Fairs R4	81.95
3/7/2019	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	12.23
3/11/2019	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Demco Inc	Purchase Demco Inc	93.58
3/8/2019	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Csu Career Center Online	CSUCareerFair	150
3/12/2019	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Conoco - Loaf N Jug 47	IceandWaters	7.8
3/13/2019	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Smiling Moose Deli - Edwa	CurriculumLunchAmber	29.5
3/13/2019	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Greeley Fairfield Inn	UNCTeacherDaysApril3-5	345.43
3/13/2019	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Greeley Fairfield Inn	UNCTeacherEducationDaysHotelApril3-5	345.43
3/18/2019	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Sq *red Canyon Cafe	MTSSLunchRobin	104.36
3/18/2019	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Sq *jasmine Home Co	NTIMarch122019	395
3/23/2019	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Comfort Suites Denver So	MetroCASPAAHotel	104.49
3/23/2019	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Comfort Suites Denver So	MetroCASPAAHotel	203.98
3/5/2019	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Amazon.Com*mi4iu3sr1	SuppliesLabels	20
3/9/2019	XXXX-XXXX-XXXX-1478	EDUCATOR QUALITY	United	MathNCTMFlight	898
3/13/2019	XXXX-XXXX-XXXX-1478	EDUCATOR QUALITY	The Pig And The Sp	EquityDinnerTiaJill	21.26
3/14/2019	XXXX-XXXX-XXXX-1478	EDUCATOR QUALITY	Uber Trip 2aegg	March13_8pmTipZaretta	3
3/14/2019	XXXX-XXXX-XXXX-1478	EDUCATOR QUALITY	Uber Trip Gk6kd	March13_6pmTipZaretta	4
3/14/2019	XXXX-XXXX-XXXX-1478	EDUCATOR QUALITY	Uber Trip	March13th6pmZaretta	10.65
3/14/2019	XXXX-XXXX-XXXX-1478	EDUCATOR QUALITY	Uber Trip	March13_8pmZaretta	15.81

Eagle County School District
Master Transaction Consolidation

3/14/2019	XXXX-XXXX-XXXX-1478	EDUCATOR QUALITY	Wholefdfs Ust#10626	EquityLunchZaretta	15.97
3/14/2019	XXXX-XXXX-XXXX-1478	EDUCATOR QUALITY	Fairfield Inn & Suites	Credit Voucher Fairfield Inn & Suites	-20
3/14/2019	XXXX-XXXX-XXXX-1478	EDUCATOR QUALITY	Fairfield Inn & Suites	ZarettaHotelCharge	20
3/14/2019	XXXX-XXXX-XXXX-1478	EDUCATOR QUALITY	Linger	EquityDinnerJillMaryAnn	66.08
3/15/2019	XXXX-XXXX-XXXX-1478	EDUCATOR QUALITY	Wholefdfs Ust#10626	EquityLunchTiaJill	30.59
3/16/2019	XXXX-XXXX-XXXX-1478	EDUCATOR QUALITY	Fairfield Inn & Suites	EquityZarettaHotel	350
3/16/2019	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Fairfield Inn & Suites	ZarettaHotelDenver	216
3/28/2019	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Hampton Inns	HotelShannonCMU	119
3/6/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Costco Whse #0637	Snacks and water for staff	126.38
3/12/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Costco Whse #0637	Pies for Pi day	24.98
3/15/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Smiling Moose Deli - Edwa	Lunch for Teacher leaders Elizabeth Cooney Maria Cavallo Beverly Rasmussen Katherine Leibig and Mat *	99
3/16/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Amazon.Com*mw5kb6jj1	Microphone	21.71
3/19/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Amzn Mktp Us	12 pack ball pump needles inflation for PE	4.99
3/19/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Encore Data Products Inc	Headphones for students	386.7
3/20/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Amzn Mktp Us	Picture frames for staff wall	869.85
3/20/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Amazon.Com*mw6lc51x1	Inflation needles	4.66
3/29/2019	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Costco Whse #0637	Snacks for staff meeting	66.69
3/6/2019	XXXX-XXXX-XXXX-6534	EDWARDS ELEMENTARY	Amazon.Com*mi6ey6wa1	Envelopes	11.54
3/6/2019	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Publix #1431	Food for 3 days for conference Maria Cavallo and Teresa Cierco	40.14
3/6/2019	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Caribou Coffee	Breakfast for conference	7.29
3/6/2019	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Celebration Town Tavern	Dinner for conference	23.35
3/6/2019	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Disney Resorts-Coro	Hotel for conference	470.26
3/7/2019	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	In *national Book Network	Book for EES	15
3/7/2019	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Fairfield Inn & Suites	Hotel in Denver before conference	105.92
3/7/2019	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Le Macaron French Pastrie	Dinner for Maria Cavallo during conference	7.96
3/8/2019	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Vivoli Gelateria	Dinner dessert for Maria Cavallo during conference	5.59
3/8/2019	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Plaza Ice Cream Par	Dinner dessert for Maria Cavallo during conference	6.38
3/8/2019	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Main Street Confect	Refund	-21.26
3/8/2019	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Main Street Confect	Cancelled transaction money refunded	21.26
3/8/2019	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Maria & Enzos	Dinner for Maria Cavallo during conference	23.24
3/8/2019	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Jungle Skipper Cant	Dinner for Maria Cavallo during conference	24.24
3/9/2019	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Wal-Mart #4365	Breakfast lunch and dinner for Maria Cavallo and Teresa Cierco during conference	15.84
3/5/2019	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	Conoco - Stop N Save 18	Gas from EES to DIA and back for NABE conference	30
3/5/2019	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	United	Baggage fees for Teresa Cierco and Maria Cavallo NABE conference	60
3/6/2019	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	Publix #1431	Lunch for Teresa Cierco and Maria Cavallo during conference	41.84
3/6/2019	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	Jamba Juice	Breakfast for Teresa Cierco during NABE conference	15.5
3/6/2019	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	Celebration Town Tavern	Dinner for Teresa Cierco during NABE conference	31.95
3/7/2019	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	Le Macaron French Pastrie	Dinner for Teresa Cierco during conference	8.39
3/8/2019	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	Jungle Skipper Cant	Dinner for Teresa Cierco during conference	32.76
3/8/2019	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	Maria & Enzos	Dinner for Teresa Cierco during conference	37.02
3/9/2019	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	Wm Supercenter #4365	Breakfast items for Teresa Cierco and Maria Cavallo during conference	17.63
3/9/2019	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	United	Baggage fees for Teresa Cierco and Maria Cavallo for NABE conference	60
3/11/2019	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	Dia Parking Operations	DIA parking during conference	40
3/14/2019	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	Amzn Mktp Us	Heavyweight paper for class	57.06
2/28/2019	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Safeway #0631	Popsicles for Read Across America	10.63
3/7/2019	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Cedar's Flower Shop	Flowers for Lisa Turilli	50
3/10/2019	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	City-Market #0442	Prizes for students projects and staff bathroom soap	8.76
3/10/2019	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Amazon.Com*mw1xm0fo1	Writing revolution for Beth Cooney, Julieta Cavallo, Beverly Rasmussen	67.2
3/12/2019	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Sundae Edwards	Cake for March birthday staff	29
3/15/2019	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Classroom activities	3

Eagle County School District
Master Transaction Consolidation

3/25/2019	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Target 00012286	Classroom prizes	24
3/17/2019	XXXX-XXXX-XXXX-6559	EDWARDS ELEMENTARY	Wm Supercenter #1199	Dough for a class project	9.97
3/12/2019	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Amzn Mktp Us	Dice and cards for math games	41.05
3/13/2019	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Amzn Mktp Us	Cardstock dice and cards for math games	23.79
3/19/2019	XXXX-XXXX-XXXX-4158	EDWARDS ELEMENTARY	Amzn Mktp Us	Classroom materials	21.48
3/19/2019	XXXX-XXXX-XXXX-4158	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Materials for a math lesson	5.5
3/5/2019	XXXX-XXXX-XXXX-1270	EDWARDS ELEMENTARY	Amzn Mktp Us	Dice for math games	48.98
3/11/2019	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Ticket Supplies	PAWS tickets for students	133.97
3/20/2019	XXXX-XXXX-XXXX-9027	EDWARDS ELEMENTARY	Wal-Mart #1199	Expo markers glue sticks and mechanical pencils	62.42
3/22/2019	XXXX-XXXX-XXXX-1536	EDWARDS ELEMENTARY	Academic Therapy Publi	Educational materials	86.9
3/13/2019	XXXX-XXXX-XXXX-0520	EDWARDS ELEMENTARY	City-Market #0434	Pies for Pi day	31.4
3/17/2019	XXXX-XXXX-XXXX-0520	EDWARDS ELEMENTARY	City-Market #0434	Materials for Science experiment	10.06
3/18/2019	XXXX-XXXX-XXXX-0520	EDWARDS ELEMENTARY	City-Market #0434	Materials for Science experiment	3.59
3/7/2019	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amazon.Com*mi51a3i10	Hockey Pucks	39.98
3/10/2019	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amazon.Com*mi4d252d2	Floor tape for gym	11.16
3/11/2019	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Wm Supercenter #1199	Extra clothing for students	7
3/13/2019	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Village Market	Reward lunch for group	29.96
3/3/2019	XXXX-XXXX-XXXX-5106	EDWARDS ELEMENTARY	Wm Supercenter #1199	2 big boxes of goldfish for student snacks	12.56
3/6/2019	XXXX-XXXX-XXXX-5106	EDWARDS ELEMENTARY	Amzn Mktp Us	Erasers eraser caps and stickers for students	19.93
3/10/2019	XXXX-XXXX-XXXX-5106	EDWARDS ELEMENTARY	Amazon.Com*mi8kn12h2	Large clip boxes for classroom storage	239.26
3/6/2019	XXXX-XXXX-XXXX-5114	EDWARDS ELEMENTARY	Amzn Mktp Us	Cardstock and hot glue gun sticks	37.97
3/6/2019	XXXX-XXXX-XXXX-5114	EDWARDS ELEMENTARY	Amazon.Com*mi79d0yo1	Art paper	46.93
3/7/2019	XXXX-XXXX-XXXX-5114	EDWARDS ELEMENTARY	Amzn Mktp Us	Color paper	21.39
3/25/2019	XXXX-XXXX-XXXX-5114	EDWARDS ELEMENTARY	Wal-Mart #1199	Spray paint for art project	15.84
3/5/2019	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Costco Whse #0637	Purchase Costco Whse #0637	434.61
3/6/2019	XXXX-XXXX-XXXX-6047	FOOD SERVICES	City-Market #0434	Purchase City-Market #0434	10.25
3/6/2019	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Amazon.Com*mi6mm7uz0	Purchase Amazon.Com*mi6mm7uz0	14.99
3/6/2019	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Amzn Mktp Us	Purchase Amzn Mktp Us	57.98
3/6/2019	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Pappadeaux Sfd 69	Purchase Pappadeaux Sfd 69	113.8
3/6/2019	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Cmt Houston Tx27750017	Purchase Cmt Houston Tx27750017	68.7
3/7/2019	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Hampton Inn Houston Down	Purchase Hampton Inn Houston Down	284.54
3/8/2019	XXXX-XXXX-XXXX-6047	FOOD SERVICES	United	Purchase United	93
3/8/2019	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Shabu Zone	Purchase Shabu Zone	108.98
3/9/2019	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Uber Trip Cvunt	Purchase Uber Trip Cvunt	5
3/9/2019	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Uber Trip Kfvqr	Purchase Uber Trip Kfvqr	5
3/9/2019	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Uber Trip R7z34	Purchase Uber Trip R7z34	5
3/9/2019	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Panda Express Terminal E	Purchase Panda Express Terminal E	11.91
3/9/2019	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Uber Trip	Purchase Uber Trip	21.44
3/9/2019	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Uber Trip	Purchase Uber Trip	25.49
3/9/2019	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Uber Trip	Purchase Uber Trip	27.46
3/9/2019	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Heidis Brooklyn Deli	Purchase Heidis Brooklyn Deli	32.8
3/9/2019	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Hampton Inn Houston Down	Purchase Hampton Inn Houston Down	291.77
3/9/2019	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Hampton Inn Houston Down	Purchase Hampton Inn Houston Down	809.85
3/10/2019	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Starbucks B Low S Den	Purchase Starbucks B Low S Den	10.48
3/11/2019	XXXX-XXXX-XXXX-6047	FOOD SERVICES	City-Market #0434	Purchase City-Market #0434	80.96
3/13/2019	XXXX-XXXX-XXXX-6047	FOOD SERVICES	School Nutrition Assoc	Purchase School Nutrition Assoc	445
3/14/2019	XXXX-XXXX-XXXX-6047	FOOD SERVICES	School Nutrition Assoc	Purchase School Nutrition Assoc	445
3/15/2019	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Amzn Mktp Us	Purchase Amzn Mktp Us	29.05
3/15/2019	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Amzn Mktp Us	Purchase Amzn Mktp Us	37.37
3/15/2019	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Amzn Mktp Us	Purchase Amzn Mktp Us	79.7

Eagle County School District
Master Transaction Consolidation

3/16/2019	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Target 00022616	Purchase Target 00022616	106
3/16/2019	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Claire's On The Park	Purchase Claire's On The Park	99.05
3/17/2019	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Amazon.Com*mw6p76oh2	Purchase Amazon.Com*mw6p76oh2	21.46
3/17/2019	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Amazon.Com*mw3ir33i0	Purchase Amazon.Com*mw3ir33i0	95.87
3/18/2019	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Amazon.Com*mw09f9f52	Purchase Amazon.Com*mw09f9f52	34.99
3/18/2019	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Amazon.Com*mw0l03ev1	Purchase Amazon.Com*mw0l03ev1	62.59
3/18/2019	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Amzn Mktp Us	Purchase Amzn Mktp Us	71.37
3/19/2019	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Costco Whse #0637	Purchase Costco Whse #0637	13.98
3/20/2019	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Phillips 66 - Jennys Mar	Purchase Phillips 66 - Jennys Mar	25
3/20/2019	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Amazon.Com*mw2bw6aw0	Purchase Amazon.Com*mw2bw6aw0	30.15
3/20/2019	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Amzn Mktp Us	Purchase Amzn Mktp Us	38.99
3/20/2019	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Amzn Mktp Us	Purchase Amzn Mktp Us	389.47
3/20/2019	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Super Star Asian Cuisine	Purchase Super Star Asian Cuisine	19
3/22/2019	XXXX-XXXX-XXXX-6047	FOOD SERVICES	City-Market #0434	Purchase City-Market #0434	20.87
3/26/2019	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Amazon.Com	Credit Voucher Amazon.Com	-22.94
3/28/2019	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Mountain Cafe And Gas	Purchase Mountain Cafe And Gas	20
3/2/2019	XXXX-XXXX-XXXX-6054	FOOD SERVICES	Amzn Mktp Us	Purchase Amzn Mktp Us	4.15
3/3/2019	XXXX-XXXX-XXXX-6054	FOOD SERVICES	Amzn Mktp Us	Purchase Amzn Mktp Us	23.95
3/4/2019	XXXX-XXXX-XXXX-6054	FOOD SERVICES	Carniceria Tepic	Purchase Carniceria Tepic	13.98
3/4/2019	XXXX-XXXX-XXXX-6054	FOOD SERVICES	Amazon.Com*mi6qg3uo1	Purchase Amazon.Com*mi6qg3uo1	28.35
3/4/2019	XXXX-XXXX-XXXX-6054	FOOD SERVICES	Amazon.Com*mi5ne3b92	Purchase Amazon.Com*mi5ne3b92	35.92
3/4/2019	XXXX-XXXX-XXXX-6054	FOOD SERVICES	City-Market #0434	Purchase City-Market #0434	36.63
3/4/2019	XXXX-XXXX-XXXX-6054	FOOD SERVICES	Costco Whse #0637	Purchase Costco Whse #0637	40.54
3/5/2019	XXXX-XXXX-XXXX-6054	FOOD SERVICES	Chefworks Inc.	Purchase Chefworks Inc.	292.13
3/6/2019	XXXX-XXXX-XXXX-6054	FOOD SERVICES	Amazon.Com*mi4e69950	Purchase Amazon.Com*mi4e69950	138.99
3/11/2019	XXXX-XXXX-XXXX-6054	FOOD SERVICES	Wal-Mart #1199	Purchase Wal-Mart #1199	40.67
3/12/2019	XXXX-XXXX-XXXX-6054	FOOD SERVICES	Amazon.Com	Credit Voucher Amazon.Com	-3
3/12/2019	XXXX-XXXX-XXXX-6054	FOOD SERVICES	Amazon.Com	Credit Voucher Amazon.Com	-5.96
3/12/2019	XXXX-XXXX-XXXX-6054	FOOD SERVICES	Amazon.Com*mw14v7fe0	Purchase Amazon.Com*mw14v7fe0	9.99
3/15/2019	XXXX-XXXX-XXXX-6054	FOOD SERVICES	Usps Po 0726100536	Purchase Usps Po 0726100536	10.4
3/15/2019	XXXX-XXXX-XXXX-6054	FOOD SERVICES	Chefworks Inc.	Purchase Chefworks Inc.	70.94
3/18/2019	XXXX-XXXX-XXXX-6054	FOOD SERVICES	City-Market #0434	Purchase City-Market #0434	15.74
3/27/2019	XXXX-XXXX-XXXX-6054	FOOD SERVICES	Chefworks Inc.	Credit Voucher Chefworks Inc.	-44.74
3/6/2019	XXXX-XXXX-XXXX-2533	GYPSUM CREEK MIDDLE SCHOOL	Usps Po 0741040561	Large envelope mailing.	1.6
3/7/2019	XXXX-XXXX-XXXX-2533	GYPSUM CREEK MIDDLE SCHOOL	Wylaco Supply Co - Gypsum	Wylaco credit.	-177.75
3/19/2019	XXXX-XXXX-XXXX-2533	GYPSUM CREEK MIDDLE SCHOOL	Decker Equipment	Wringer mop bucket; heavy duty tape measure.	153.26
3/27/2019	XXXX-XXXX-XXXX-2533	GYPSUM CREEK MIDDLE SCHOOL	Wylaco Supply Co - Gypsum	Screws.	6.76
3/1/2019	XXXX-XXXX-XXXX-5221	GYPSUM CREEK MIDDLE SCHOOL	Jimmy Johns - 2721	AVID conference lunch.	10.38
3/1/2019	XXXX-XXXX-XXXX-5221	GYPSUM CREEK MIDDLE SCHOOL	Holiday Inn Express Denv	Lodging for AVID conference.	134.99
3/2/2019	XXXX-XXXX-XXXX-5221	GYPSUM CREEK MIDDLE SCHOOL	Wal-Mart #1095	Balloons; Glowsticks; Streamers; Crepe paper; Duck tape; Ice hoop; paper; tablecover; spray paint; h *	84.28
3/3/2019	XXXX-XXXX-XXXX-5221	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Glowsticks; Black Lights.	163.02
3/6/2019	XXXX-XXXX-XXXX-5221	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	UV Blacklight Glow in the Dark Tape.	27.98
3/6/2019	XXXX-XXXX-XXXX-5221	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Balcklight Neon Face Paint Stick.	35.99
3/6/2019	XXXX-XXXX-XXXX-5221	GYPSUM CREEK MIDDLE SCHOOL	Wal-Mart #1199	Duck Tape; Lantern; Kool Aid.	54.16
3/7/2019	XXXX-XXXX-XXXX-5221	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Costco credit.	-21.99
3/7/2019	XXXX-XXXX-XXXX-5221	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Doritos; Popcorn; Dixie cups; Fruit trays; Veggie trays; Granola.	156.02
3/18/2019	XXXX-XXXX-XXXX-5221	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Fritolay; Gatordade; Rice Krispies; Hot Dog Buns; Picnic pack; Nabisco Variety.	76.13
3/18/2019	XXXX-XXXX-XXXX-5221	GYPSUM CREEK MIDDLE SCHOOL	Holiday Inn Express Denv	AVID lodging tax (will credit).	21.26
3/19/2019	XXXX-XXXX-XXXX-5221	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Popcorn; Pizzas.	77.71
3/20/2019	XXXX-XXXX-XXXX-5221	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Hot Dogs; Hot Dog Buns; Popcorn; Fritolay.	51.66

Eagle County School District
Master Transaction Consolidation

3/21/2019	XXXX-XXXX-XXXX-5221	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Ice; Pizzas.	82.45
3/19/2019	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*mw65b9a40	Nee nah exact index paper.	35.96
3/6/2019	XXXX-XXXX-XXXX-6476	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*mi84659v0	Expo dry erase markers.	22.57
3/8/2019	XXXX-XXXX-XXXX-6476	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*mi5710st2	Coraline.	13.7
3/10/2019	XXXX-XXXX-XXXX-6476	GYP SUM CREEK MIDDLE SCHOOL	Gypsum Eagle Ace Hdwr	Command hooks; Rope sisal; Bottle opener key Yeti.	28.97
3/10/2019	XXXX-XXXX-XXXX-6476	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Water, color cups.	107.87
3/13/2019	XXXX-XXXX-XXXX-6476	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Alden's original; Reddi Whip; Danish; Dixie cups; Apple pies.	62.54
3/18/2019	XXXX-XXXX-XXXX-6476	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Pizzas.	39.8
3/18/2019	XXXX-XXXX-XXXX-6476	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Costco credit.	-42.75
3/18/2019	XXXX-XXXX-XXXX-6476	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Costco incorrect charge.	42.75
3/18/2019	XXXX-XXXX-XXXX-6476	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Clorox wipes; 3 ply napkins; Nestle variety.	44.27
3/22/2019	XXXX-XXXX-XXXX-6476	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*mw92p4z32	Be More Chill.	8.11
3/22/2019	XXXX-XXXX-XXXX-6476	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*mw1xk0140	Blended.	21.2
3/13/2019	XXXX-XXXX-XXXX-6468	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Play kitchen accessory set.	27.98
3/30/2019	XXXX-XXXX-XXXX-6468	GYP SUM CREEK MIDDLE SCHOOL	Dollar Tree	Class headphones.	34
3/14/2019	XXXX-XXXX-XXXX-0552	GYP SUM CREEK MIDDLE SCHOOL	Schoolmart	Calculators.	4,519.50
3/12/2019	XXXX-XXXX-XXXX-6443	GYP SUM CREEK MIDDLE SCHOOL	Empowering Education	Empowering Education 6-8 monthly.	9.99
3/18/2019	XXXX-XXXX-XXXX-6443	GYP SUM CREEK MIDDLE SCHOOL	City-Market #0426	Pancake mix; pancake syrup.	14.47
3/21/2019	XXXX-XXXX-XXXX-6435	GYP SUM CREEK MIDDLE SCHOOL	City-Market #0434	Saltine crackers; Tortilla chips; Tilapia fillet; Shrimp; Natural juice; Avocado; Onion; Cilantro; T *	37.25
3/18/2019	XXXX-XXXX-XXXX-0323	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Foam Dodgeballs.	109.87
3/19/2019	XXXX-XXXX-XXXX-0323	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Champion Barbell Double Medicine Ball Rack.	131.62
3/20/2019	XXXX-XXXX-XXXX-0323	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Adidas Soccer Ball; Mikasa Soccer Ball; Wilson Traditional Soccer Ball; Headphone Adapter; Champion *	476.01
3/1/2019	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Hasty Awards	Hasty Awards credit.	-9.24
3/1/2019	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Pizzas; Gatorade; Cutlery; Veggie trays.	410.84
3/2/2019	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Ridleys 1137	Deli; sugar packets; creamer.	216.18
3/1/2019	XXXX-XXXX-XXXX-0885	GYP SUM CREEK MIDDLE SCHOOL	Petco 1446 63514467	Superworm; Vitabug.	10.98
3/19/2019	XXXX-XXXX-XXXX-0885	GYP SUM CREEK MIDDLE SCHOOL	The Pet Spot	Supplies	4.99
3/17/2019	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Craft sticks; Disposable plastic cups.	20.47
3/17/2019	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Pint containers.	25.98
4/1/2019	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Plaster of Paris.	47.94
3/19/2019	XXXX-XXXX-XXXX-6427	GYP SUM CREEK MIDDLE SCHOOL	City-Market #0434	Crescent rolls; Pizza sauce; Pepperoni; Shredded cheese.	13.36
3/14/2019	XXXX-XXXX-XXXX-5270	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	22 Guage Magnet Wire.	25.48
3/15/2019	XXXX-XXXX-XXXX-5270	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	CMS Magnetics Ceramic Magnets; D batteries.	45.19
3/29/2019	XXXX-XXXX-XXXX-5270	GYP SUM CREEK MIDDLE SCHOOL	The Home Depot #1525	Sanding belt; Potting soil; Wood glue; Elmer's glue; Nursery container.	75.58
3/3/2019	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Prime Video*mi9r672x0	Personal in error.	5.99
3/4/2019	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Prime Video*mi2lp5k60	Personal in error.	5.99
3/5/2019	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Impressions Of Aspen, Inc	Masking tape; Money receipt book; V-Ball pens; Scissors.	124.69
3/14/2019	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Sandwich platters; cookies; Clementines; Ruffles; Nuggets; Cake.	159.7
3/14/2019	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Impressions Of Aspen, Inc	Quadrille pads; Filler paper; Expo markers; Binder clips; White Kraft paper.	336.19
3/14/2019	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	School Outfitters	Adjustable height active learning stool; Floor table conversion kit; Zuma Rocker; Rectangle activity *	1,970.92
3/16/2019	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Tu Casa Mexican Restaura	Staff taco dinner for P/T conferences.	280
3/20/2019	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Storage boxes; Nuggets.	36.38
3/21/2019	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Impressions Of Aspen, Inc	Card stock; Avery sheet protectors.	153.5
3/26/2019	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	GYP SUM CREEK MIDDLE SCHOOL	PEAP Pins.	135
3/31/2019	XXXX-XXXX-XXXX-4125	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Magic Speed Cube Set.	37.99
3/31/2019	XXXX-XXXX-XXXX-4125	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Ann Clark Robot Cookie Cutter.	23.96
3/7/2019	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Screenagers	Screenagers Movie.	250
3/19/2019	XXXX-XXXX-XXXX-6989	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*mb0zt7uf2	Learning Resources pattern blocks; Colored card stock.	44.8
3/19/2019	XXXX-XXXX-XXXX-6989	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Cable ties; cord wraps; cable organizer; fastening hook and loop.	7.99
3/2/2019	XXXX-XXXX-XXXX-5254	GYP SUM CREEK MIDDLE SCHOOL	Little Caesars 0238-0002	Science Olympiad pizzas.	48.93
3/2/2019	XXXX-XXXX-XXXX-5254	GYP SUM CREEK MIDDLE SCHOOL	Wingate	Science Olympiad accomodations.	810.9

Eagle County School District
Master Transaction Consolidation

3/19/2019	XXXX-XXXX-XXXX-5254	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com*mw0hk74y2	Astrobrights colored cardstock.	43.37
3/20/2019	XXXX-XXXX-XXXX-5254	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Tape measure set.	9.26
3/6/2019	XXXX-XXXX-XXXX-5643	GYPSUM ELEMENTARY	City-Market #0434	bean class project	1.59
3/9/2019	XXXX-XXXX-XXXX-5643	GYPSUM ELEMENTARY	Target 00020297	costume hair	3
3/7/2019	XXXX-XXXX-XXXX-1289	GYPSUM ELEMENTARY	Decker Equipment	Door holder;mop head;mop frame	75.66
3/3/2019	XXXX-XXXX-XXXX-1949	GYPSUM ELEMENTARY	Prime Video*mi10307v1	mamma mia movie	16.1
3/17/2019	XXXX-XXXX-XXXX-1949	GYPSUM ELEMENTARY	Teacherspayteachers.Com	vocabulary guide	3
3/2/2019	XXXX-XXXX-XXXX-9977	GYPSUM ELEMENTARY	Amzn Mktp Us	stand up desks	398
3/5/2019	XXXX-XXXX-XXXX-9977	GYPSUM ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	51.58
3/7/2019	XXXX-XXXX-XXXX-9977	GYPSUM ELEMENTARY	Amzn Mktp Us	iPad cover kinder	15.99
3/12/2019	XXXX-XXXX-XXXX-9977	GYPSUM ELEMENTARY	Amzn Mktp Us	push pins	4.99
3/12/2019	XXXX-XXXX-XXXX-9977	GYPSUM ELEMENTARY	Amzn Mktp Us	Earphone refund	-16.99
3/13/2019	XXXX-XXXX-XXXX-9977	GYPSUM ELEMENTARY	Amzn Mktp Us	pencils and winner pencil prizes	89.86
3/13/2019	XXXX-XXXX-XXXX-9977	GYPSUM ELEMENTARY	Amzn Mktp Us	iPad covers	119.9
3/14/2019	XXXX-XXXX-XXXX-9977	GYPSUM ELEMENTARY	Amzn Mktp Us	iPad covers	47.96
3/14/2019	XXXX-XXXX-XXXX-9977	GYPSUM ELEMENTARY	Amzn Mktp Us	iPad covers	59.95
3/14/2019	XXXX-XXXX-XXXX-9977	GYPSUM ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	115.7
3/15/2019	XXXX-XXXX-XXXX-9977	GYPSUM ELEMENTARY	Amzn Mktp Us	iPad covers	62.9
3/15/2019	XXXX-XXXX-XXXX-9977	GYPSUM ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	165.55
3/16/2019	XXXX-XXXX-XXXX-9977	GYPSUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	59.95
3/19/2019	XXXX-XXXX-XXXX-9977	GYPSUM ELEMENTARY	Amzn Mktp Us	stand up desk	169
3/19/2019	XXXX-XXXX-XXXX-9977	GYPSUM ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	84.54
3/20/2019	XXXX-XXXX-XXXX-9977	GYPSUM ELEMENTARY	City-Market #0434	Purchase City-Market #0434	32.31
3/21/2019	XXXX-XXXX-XXXX-9977	GYPSUM ELEMENTARY	City-Market #0434	Purchase City-Market #0434	46.96
3/22/2019	XXXX-XXXX-XXXX-9977	GYPSUM ELEMENTARY	Taco Bell#22348	Purchase Taco Bell#22348	32.47
3/22/2019	XXXX-XXXX-XXXX-9977	GYPSUM ELEMENTARY	Burger King #9426	Purchase Burger King #9426	33.02
3/22/2019	XXXX-XXXX-XXXX-5601	GYPSUM ELEMENTARY	Scholastic Book Fairs R4	Books	5.36
3/22/2019	XXXX-XXXX-XXXX-5601	GYPSUM ELEMENTARY	Scholastic Book Fairs R4	Bookfair Books	42.91
3/1/2019	XXXX-XXXX-XXXX-9910	GYPSUM ELEMENTARY	Amazon.Com*mi6t47kk1	Scissors;scotch tape	40.16
3/3/2019	XXXX-XXXX-XXXX-9910	GYPSUM ELEMENTARY	Amzn Mktp Us	silly sentences	36.99
3/6/2019	XXXX-XXXX-XXXX-9910	GYPSUM ELEMENTARY	Amazon.Com*mi2d29662	Scholastic books	29.97
3/18/2019	XXXX-XXXX-XXXX-9910	GYPSUM ELEMENTARY	Amzn Mktp Us	credit returned item silly sentences	-36.99
3/13/2019	XXXX-XXXX-XXXX-5924	GYPSUM ELEMENTARY	Teacherspayteachers.Com	pronombres en español	3
3/20/2019	XXXX-XXXX-XXXX-5924	GYPSUM ELEMENTARY	Teacherspayteachers.Com	la fuerza y movimiento	2
3/12/2019	XXXX-XXXX-XXXX-5817	GYPSUM ELEMENTARY	Teacherspayteachers.Com	Question words	2.5
3/21/2019	XXXX-XXXX-XXXX-5817	GYPSUM ELEMENTARY	Family Dollar #8539	play doh;popsicles	9
3/16/2019	XXXX-XXXX-XXXX-1230	GYPSUM ELEMENTARY	Target 00027177	lock	9.99
3/22/2019	XXXX-XXXX-XXXX-6187	GYPSUM ELEMENTARY	City-Market #0434	bubbles;class ice cream party	38.7
3/7/2019	XXXX-XXXX-XXXX-1065	GYPSUM ELEMENTARY	Teacherspayteachers.Com	word problem task	2.99
3/11/2019	XXXX-XXXX-XXXX-1065	GYPSUM ELEMENTARY	Teacherspayteachers.Com	math problems;flashcards	12.5
3/14/2019	XXXX-XXXX-XXXX-1065	GYPSUM ELEMENTARY	Teacherspayteachers.Com	multiplication and division problems	3
3/15/2019	XXXX-XXXX-XXXX-1065	GYPSUM ELEMENTARY	Teacherspayteachers.Com	blank timeline	1
3/20/2019	XXXX-XXXX-XXXX-1065	GYPSUM ELEMENTARY	Teacherspayteachers.Com	Shapes worksheets	2.5
3/22/2019	XXXX-XXXX-XXXX-1065	GYPSUM ELEMENTARY	Teacherspayteachers.Com	fractions on a number line	1
3/22/2019	XXXX-XXXX-XXXX-1065	GYPSUM ELEMENTARY	Teacherspayteachers.Com	Book report	4.5
3/21/2019	XXXX-XXXX-XXXX-4463	GYPSUM ELEMENTARY	City-Market #0434	Tax refund	-0.63
3/21/2019	XXXX-XXXX-XXXX-4463	GYPSUM ELEMENTARY	City-Market #0434	Playdoh	7.01
3/21/2019	XXXX-XXXX-XXXX-4463	GYPSUM ELEMENTARY	Family Dollar #8539	Play Doh	6
3/10/2019	XXXX-XXXX-XXXX-1214	GYPSUM ELEMENTARY	Wal-Mart #1199	expo markers;binder pouch;marker	28.69
3/22/2019	XXXX-XXXX-XXXX-1214	GYPSUM ELEMENTARY	Teacherspayteachers.Com	lessons and activities	4.99

Eagle County School District
Master Transaction Consolidation

3/15/2019	XXXX-XXXX-XXXX-6617	HEADSTART/CPP	Quiznos A #46	Lunch 3/15 for Veronica at IB Conference	12
3/15/2019	XXXX-XXXX-XXXX-6617	HEADSTART/CPP	Mae Phim At Pike Thai Cui	Dinner for Melanie and Veronica 3/15 at IB Conference	35.89
3/18/2019	XXXX-XXXX-XXXX-6617	HEADSTART/CPP	Anthoys Bell Street Din	Dinner 3/17 for Veronica and Melanie at IB Conference	61.75
3/18/2019	XXXX-XXXX-XXXX-6617	HEADSTART/CPP	Chick-Fil-A #03240	Dinner 3/18 for Veronica and Melanie IB Conference	20.02
3/31/2019	XXXX-XXXX-XXXX-6617	HEADSTART/CPP	Wal-Mart #1199	School supplies for classroom	67.68
3/19/2019	XXXX-XXXX-XXXX-6740	HEADSTART/CPP	Wal-Mart #1199	Classroom supplies	48.09
3/4/2019	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	Eagle County Gov Eco Tran	Bus passes for Avon and Eagle offices	742.5
3/12/2019	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	Costco Whse #0637	GES food for Parent teacher conferences	61.51
3/15/2019	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	Costco Whse #0637	RHES food for parent teacher conferences	43.35
3/25/2019	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	Olive Garden 0021580	Dinner for training	23.74
3/25/2019	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	Applebees Gran48248249	Dinner at training	18.16
3/25/2019	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	Clarion Inn Grand Junc	Hotel for training	56
3/28/2019	XXXX-XXXX-XXXX-6633	HEADSTART/CPP	Wm Supercenter #1199	Classroom supplies	20.91
3/28/2019	XXXX-XXXX-XXXX-6633	HEADSTART/CPP	Wal-Mart #1199	Classroom supplies	86.49
2/28/2019	XXXX-XXXX-XXXX-9498	HEADSTART/CPP	Doubletree Staplton N	Hotel and breakfast for Jody and Liz 2/27, 2/28	278.76
3/7/2019	XXXX-XXXX-XXXX-9498	HEADSTART/CPP	Doubletree Staplton N	Tax credit	-3.76
3/2/2019	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	The Back Bowl	Staff Development outing	64
3/6/2019	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	Food supplies for FSC EDUC PLC meetings	33.31
3/7/2019	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Moes Original Bbq Eagle	Food for Policy Council Meeting	44
3/18/2019	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	Food supplies for FSC Rock Star Meetings	38.66
3/11/2019	XXXX-XXXX-XXXX-6732	HEADSTART/CPP	Wal-Mart #1199	Classroom supplies	110.28
3/11/2019	XXXX-XXXX-XXXX-6732	HEADSTART/CPP	Wal-Mart #1199 Se2	Return	-72
3/19/2019	XXXX-XXXX-XXXX-6732	HEADSTART/CPP	Wal-Mart #1199	Classroom supplies	22.33
3/19/2019	XXXX-XXXX-XXXX-0161	HEADSTART/CPP	Wm Supercenter #1199	Containers for preschool cafeteria	54.7
3/13/2019	XXXX-XXXX-XXXX-4729	HEADSTART/CPP	City-Market #0434	Classroom supplies	40.69
3/2/2019	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Amzn Mktp Us	Emergency kit backpacks RSES food service gloves for multiple sites	50.43
3/6/2019	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Amzn Mktp Us	Door chime for office security	22.99
3/6/2019	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	City-Market #0434	Cake for Allison shower	24.99
3/6/2019	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Amazon.Com*mi5fk9u20 Amzn	Flip chart for B201	41.59
3/9/2019	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Babysitting	Babysitting for policy council	135
3/12/2019	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Amazon.Com*mi5in69t2	RSES safety magnetic locks for cabinets and drawers	119.96
3/20/2019	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Family Dollar #8539	Batteries for door chime	8.25
2/28/2019	XXXX-XXXX-XXXX-6724	HEADSTART/CPP	City-Market #0426	Class materials	1.97
3/11/2019	XXXX-XXXX-XXXX-6724	HEADSTART/CPP	Sq *yellowbelly	food for thank you for moving help	18.11
3/11/2019	XXXX-XXXX-XXXX-6724	HEADSTART/CPP	Sq *yellowbelly	Accidental charge without tax removed	19.63
3/11/2019	XXXX-XXXX-XXXX-6724	HEADSTART/CPP	Sq *yellowbelly	Refunded amount prior to removing tax	-19.63
3/19/2019	XXXX-XXXX-XXXX-6724	HEADSTART/CPP	Local Joes Pizza	Food for staff for moving help	39.97
3/6/2019	XXXX-XXXX-XXXX-0801	HEADSTART/CPP	Wm Supercenter #1199	RSES spray bottles, measuring spoons, thermometer	21.43
3/6/2019	XXXX-XXXX-XXXX-0801	HEADSTART/CPP	City-Market #0434	RSES supplies soap, wipes, sanitizer, outlet covers	24.08
3/7/2019	XXXX-XXXX-XXXX-0801	HEADSTART/CPP	Wal-Mart #1199	RSES CO detectors, magnet lock, command hooks	71.22
3/12/2019	XXXX-XXXX-XXXX-0801	HEADSTART/CPP	Wm Supercenter #1199	RSES gate	46.88
3/12/2019	XXXX-XXXX-XXXX-0801	HEADSTART/CPP	Buffalo Wild Wings 0214	Dinner 3/12 at training conference	13.99
3/15/2019	XXXX-XXXX-XXXX-0801	HEADSTART/CPP	Target 00021832	Dinner 3/15 training conference	8.84
3/15/2019	XXXX-XXXX-XXXX-0801	HEADSTART/CPP	Chilis Prairie Center	Dinner 3/14 at training conference	12.5
3/17/2019	XXXX-XXXX-XXXX-0801	HEADSTART/CPP	Red Robin No 127	Lunch 3/16 training conference	13.49
3/6/2019	XXXX-XXXX-XXXX-3168	HEADSTART/CPP	Wm Supercenter #1199	Classroom supplies	79.51
3/2/2019	XXXX-XXXX-XXXX-0401	HEADSTART/CPP	Wm Supercenter #1199	Supplies for theme	25.91
3/2/2019	XXXX-XXXX-XXXX-0401	HEADSTART/CPP	The Home Depot #1525	Sand	9
3/6/2019	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Amzn Mktp Us	Classroom supplies	7.95
3/6/2019	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Wal-Mart #1199	Classroom supplies	43.69

Eagle County School District
Master Transaction Consolidation

3/6/2019	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Amzn Mktp Us	Classroom supplies	84.96
3/7/2019	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Otc Brands, Inc.	Classroom supplies	28.57
3/15/2019	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Amazon.Com*mi8am0wl2	Classroom supplies	136.6
3/25/2019	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Amazon.Com*mw3uy9vf1 Amzn	Shelves to be reimbursed through QRIS dollars	509.97
3/1/2019	XXXX-XXXX-XXXX-9944	HEADSTART/CPP	Cec	CEC membership renewal	115
3/6/2019	XXXX-XXXX-XXXX-9944	HEADSTART/CPP	Amzn Mktp Us	Books and a tool box	27.99
3/15/2019	XXXX-XXXX-XXXX-9944	HEADSTART/CPP	Quiznos A #46	Lunch 3/15 for Melanie IB Conference	11.5
3/16/2019	XXXX-XXXX-XXXX-9944	HEADSTART/CPP	13 Coins - Pioneer	Dinner for Melanie 3/16 IB Conference	30.87
3/18/2019	XXXX-XXXX-XXXX-9944	HEADSTART/CPP	Il Fornaio - Seattle -	Lunch 3/16 for Melanie and Veronica IB Conference	39.53
3/19/2019	XXXX-XXXX-XXXX-9944	HEADSTART/CPP	Us Airport Parking	Parking for IB Conference	43.2
3/19/2019	XXXX-XXXX-XXXX-9944	HEADSTART/CPP	Westin Seattle	Hotel for Veronica and Melanie IB conference 3/15-3/18	788.6
3/30/2019	XXXX-XXXX-XXXX-9944	HEADSTART/CPP	Amzn Mktp Us	Book for La Leche de la Vaca	9.98
3/30/2019	XXXX-XXXX-XXXX-9944	HEADSTART/CPP	Amzn Mktp Us	Book Before We Eat	10.53
3/5/2019	XXXX-XXXX-XXXX-6641	HEADSTART/CPP	Wal-Mart #1199	Classroom supplies	8.64
3/6/2019	XXXX-XXXX-XXXX-6641	HEADSTART/CPP	Wal-Mart #1199	Classroom supplies	14.64
3/11/2019	XXXX-XXXX-XXXX-6641	HEADSTART/CPP	Wm Supercenter #1199	Classroom supplies	25.37
3/14/2019	XXXX-XXXX-XXXX-6641	HEADSTART/CPP	Amazon.Com*mi12k6id2	Classroom supplies	14.48
3/15/2019	XXXX-XXXX-XXXX-6641	HEADSTART/CPP	Wm Supercenter #1199	Classroom supplies	11.61
2/28/2019	XXXX-XXXX-XXXX-9936	HEADSTART/CPP	Doubletree Staplton Fb	Purchase Doubletree Staplton Fb	10.59
2/28/2019	XXXX-XXXX-XXXX-9936	HEADSTART/CPP	Doubletree Staplton Fb	Purchase Doubletree Staplton Fb	17.04
3/1/2019	XXXX-XXXX-XXXX-9936	HEADSTART/CPP	Sheraton Denver Dining	Purchase Sheraton Denver Dining	7.69
3/1/2019	XXXX-XXXX-XXXX-9936	HEADSTART/CPP	Doubletree Staplton N	Purchase Doubletree Staplton N	218
3/4/2019	XXXX-XXXX-XXXX-9936	HEADSTART/CPP	Sq *stout House Coffee &	Purchase Sq *stout House Coffee &	23.58
3/7/2019	XXXX-XXXX-XXXX-9936	HEADSTART/CPP	Sq *jasmine Home Co	Purchase Sq *jasmine Home Co	115
3/13/2019	XXXX-XXXX-XXXX-9936	HEADSTART/CPP	Copy Plus Inc	Purchase Copy Plus Inc	832.39
3/29/2019	XXXX-XXXX-XXXX-9936	HEADSTART/CPP	Amazon.Com*mw2g99hw0	Purchase Amazon.Com*mw2g99hw0	6.37
3/5/2019	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	Wm Supercenter #1199	School supplies	54.88
3/13/2019	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	Wm Supercenter #1199	School supplies	46.65
3/13/2019	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	Wm Supercenter #1199	School supplies	63.69
3/20/2019	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	Sq *stout House Coffee &	lunch meeting	29.1
3/22/2019	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Amzn Mktp Us	Fidgets for circle	9.49
3/22/2019	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Amzn Mktp Us	Fidgets for circle	16.99
3/22/2019	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Amzn Mktp Us	Fidgets for circle	39.29
3/22/2019	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Amzn Mktp Us	Fidgets for circle	92.8
3/10/2019	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Wm Supercenter #1199	Consumables	47.86
3/18/2019	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	City-Market #0426	Consumables	26.99
3/17/2019	XXXX-XXXX-XXXX-6328	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637//snacks for counselor office	145.38
3/12/2019	XXXX-XXXX-XXXX-2491	HOMESTAKE PEAK SCHOOL	Asian Chao - Concourse B	Purchase Asian Chao - Concourse B//travel to Puerto Rico to Job Fair for Eagle county. Credit must b *	6.76
3/12/2019	XXXX-XXXX-XXXX-2491	HOMESTAKE PEAK SCHOOL	Chick-Fil-A #03255	Purchase Chick-Fil-A #03255//travel to Puerto Rico to Job Fair for Eagle county. Credit must be give *	12.83
3/12/2019	XXXX-XXXX-XXXX-2491	HOMESTAKE PEAK SCHOOL	Delta Air	Purchase Delta Air//travel to Puerto Rico to Job Fair for Eagle county. Credit must be given by DO- *	30
3/14/2019	XXXX-XXXX-XXXX-2491	HOMESTAKE PEAK SCHOOL	Fazaa Food Service U	Purchase Fazaa Food Service U//travel to Puerto Rico to Job Fair for Eagle county. Credit must be gi *	3.38
3/15/2019	XXXX-XXXX-XXXX-2491	HOMESTAKE PEAK SCHOOL	Spirit Airl	Purchase Spirit Airl//travel to Puerto Rico to Job Fair for Eagle county. Credit must be given by DO *	45
3/13/2019	XXXX-XXXX-XXXX-6344	HOMESTAKE PEAK SCHOOL	Amazon.Com*mw80e04o0	Purchase Amazon.Com*mw80e04o0//snacks for Moderates need room	34.76
3/2/2019	XXXX-XXXX-XXXX-2087	HOMESTAKE PEAK SCHOOL	Phillips 66 - Pojoaque Ki	Purchase Phillips 66 - Pojoaque Ki//From KATie Jarnot's for Middle school math conferences	4.53
3/12/2019	XXXX-XXXX-XXXX-6310	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//Concession supplies	80.45
3/21/2019	XXXX-XXXX-XXXX-6310	HOMESTAKE PEAK SCHOOL	In *rudis	Purchase In *rudis// athletic Uniforms	1,706.44
3/7/2019	XXXX-XXXX-XXXX-0145	HOMESTAKE PEAK SCHOOL	Edhelper Inc	Purchase Edhelper Inc//classroom resources	55.98
3/9/2019	XXXX-XXXX-XXXX-0145	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525//brackets for display on 6th grade hall	10.56
3/5/2019	XXXX-XXXX-XXXX-0087	HOMESTAKE PEAK SCHOOL	Dss*achievmtproducts	Purchase Dss*achievmtproducts//classroom resources & supplies	154.29
3/11/2019	XXXX-XXXX-XXXX-0087	HOMESTAKE PEAK SCHOOL	Eai Education	Purchase Eai Education//classroom resources & supplies	205.29

Eagle County School District
Master Transaction Consolidation

3/18/2019	XXXX-XXXX-XXXX-4232	HOMESTAKE PEAK SCHOOL	Scholastic Reading Club	Purchase Scholastic Reading Club//library for her classroom 4th grade	30.87
3/18/2019	XXXX-XXXX-XXXX-2475	HOMESTAKE PEAK SCHOOL	Thrift Books Global, Llc	Purchase Thrift Books Global, Llc// books for classroom	29.32
3/13/2019	XXXX-XXXX-XXXX-9274	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//science dissecting workshop 5th grade	41.98
3/13/2019	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Flocabulary	Purchase Flocabulary//classroom resources	15
3/5/2019	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199// art supplies	19.52
3/7/2019	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Nasco Fort Atkinson	Purchase Nasco Fort Atkinson//art supplies	145.44
3/31/2019	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//art supplies	27.36
3/2/2019	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//classroom supplies	13.21
3/21/2019	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com// classroom supplies	3.15
3/6/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Taco Johns 2616	Purchase Taco Johns 2616// Meal for Anne Bollinger and Gallegos meeting at Wellington CO	17.36
3/7/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Sq *bean Cycle Roas	Purchase Sq *bean Cycle Roas//coffee for Ms. Gallegos and Anne Bollinger	8.75
3/7/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Noodles & Co 147	Purchase Noodles & Co 147//Dinner for anne Bollinger and Gallegos meeting At fort collins	40.01
3/8/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Tst* Backcountry Delicate	Purchase Tst* Backcountry Delicate//Breakfast for Anne Bollinger and Ms Gallegos	12.31
3/16/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//Snack for cmas testing	21.85
3/30/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wm Supercenter #5232	Purchase Wm Supercenter #5232//CMAS Testing snacks	74.96
3/31/2019	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199// CMAS testing snacks	33.91
3/29/2019	XXXX-XXXX-XXXX-6401	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//classroom supplies	15.55
3/4/2019	XXXX-XXXX-XXXX-6377	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us// classroom supplies	27.96
3/18/2019	XXXX-XXXX-XXXX-6377	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//classroom supplies	18.47
3/13/2019	XXXX-XXXX-XXXX-4448	HOMESTAKE PEAK SCHOOL	Amazon.Com*mw9q54zv1	Purchase Amazon.Com*mw9q54zv1//new classroom resources	35.16
3/15/2019	XXXX-XXXX-XXXX-4448	HOMESTAKE PEAK SCHOOL	Amazon.Com*mw01j5z30	Purchase Amazon.Com*mw01j5z30//new 6thgrade claassroom resources	82.2
3/20/2019	XXXX-XXXX-XXXX-6336	HOMESTAKE PEAK SCHOOL	Scholastic Reading Club	Purchase Scholastic Reading Club//Book for her classroom	20.58
3/11/2019	XXXX-XXXX-XXXX-5437	HOMESTAKE PEAK SCHOOL	Paypal	Purchase Paypal//counselor supplies SOAR	6.35
3/14/2019	XXXX-XXXX-XXXX-5437	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//soar store	61.52
3/5/2019	XXXX-XXXX-XXXX-6963	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525//custodial supplies	63.19
3/1/2019	XXXX-XXXX-XXXX-9829	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//Upper school adventure club	22.1
3/2/2019	XXXX-XXXX-XXXX-9829	HOMESTAKE PEAK SCHOOL	Little Caesars 0238-0002	Purchase Little Caesars 0238-0002//Science Olymp. Stay in event	99.04
3/2/2019	XXXX-XXXX-XXXX-9829	HOMESTAKE PEAK SCHOOL	Wingate	Purchase Wingate//Science Olymp. Stay in event	200
3/2/2019	XXXX-XXXX-XXXX-9829	HOMESTAKE PEAK SCHOOL	Wingate	Purchase Wingate//Science Olymp. Stay in event	600
3/6/2019	XXXX-XXXX-XXXX-9829	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//upper school adventure club	31.84
2/28/2019	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525//science Olymp. supplies	7.86
3/6/2019	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	The Math Learning Center	Purchase The Math Learning Center// Bridges math training for elementary 4 teachers Ms. Casber, Mr. *	1,000.00
3/7/2019	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Days Inn Wellington	Purchase Days Inn Wellington//Hotel for Ms Gallegos and Anne Bollinger training at Wellington CO	109
3/7/2019	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Vail Mtn Coffee&tea Co	Purchase Vail Mtn Coffee&tea Co//coffe for the office	178.95
3/8/2019	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Recreation.Gov	Purchase Recreation.Gov//8th grade adventure trip for School year 19-20	428.02
3/12/2019	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Sq *pizzaoneavon	Purchase Sq *pizzaoneavon//dINNER FOR PRINCIPALS	36.18
3/13/2019	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Raocoparks&wildlife Co	Purchase Raocoparks&wildlife Co	336
3/14/2019	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Flinn Scientific Inc	Purchase Flinn Scientific Inc	356.4
3/14/2019	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Amazon.Com*mi2pk8rt2	Purchase Amazon.Com*mi2pk8rt2// Anne Bollinger book for her classroom	307.6
3/17/2019	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Amazon.Com*mw1w62ax1 Amzn	Purchase Amazon.Com*mw1w62ax1 Amzn	10
3/18/2019	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill	-10
3/19/2019	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Flinn Scientific Inc	Purchase Flinn Scientific Inc	116.95
3/21/2019	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	City-Market #0426	Purchase City-Market #0426	57.99
3/22/2019	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Avon Bakery And Deli	Purchase Avon Bakery And Deli	50.28
3/31/2019	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	588.05
3/5/2019	XXXX-XXXX-XXXX-5411	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199// No statement submitted	71.54
3/22/2019	XXXX-XXXX-XXXX-3929	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com//classroom resources	10.99
3/28/2019	XXXX-XXXX-XXXX-5445	HOMESTAKE PEAK SCHOOL	Sheetmusicplus.Com	Purchase Sheetmusicplus.Com//classroom resources for band	27.79
3/4/2019	XXXX-XXXX-XXXX-0159	HUMAN RESOURCES	Amzn Mktp Us	Credit Voucher Amzn Mktp Us, desk return	-395
3/14/2019	XXXX-XXXX-XXXX-4752	HUMAN RESOURCES	City-Market #0434	wellness committee snacks	14.99

Eagle County School District
Master Transaction Consolidation

3/1/2019	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	City-Market #0434	creamers, salad dressing	43.18
3/3/2019	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Signupgenius	Purchase Signupgenius	9.99
3/7/2019	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Sq *red Canyon Cafe	negotiation supplies	58.86
3/8/2019	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Amazon.Com*mi3375dw2	book	27.03
3/11/2019	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	City-Market #0434	creamers	4.39
3/12/2019	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	In *american Bioidentity,	Purchase In *american Bioidentity,	99
3/12/2019	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	In *american Bioidentity,	Purchase In *american Bioidentity,	495
3/14/2019	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	City-Market #0434	negotiation lunches	19.95
3/14/2019	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Heidi's Brooklyn Deli	Negotiation's lunch	128.77
3/15/2019	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-2.16
3/15/2019	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Amazon.Com	Credit Voucher Amazon.Com	-2.88
3/15/2019	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-12.96
3/15/2019	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Identogo - Co Fingerprint	Purchase Identogo - Co Fingerprint	49.5
3/15/2019	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Identogo - Co Fingerprint	Purchase Identogo - Co Fingerprint	49.5
3/15/2019	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Sq *red Canyon Cafe	Negotiations lunch	134.55
3/16/2019	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Amzn Mktp Us	team building supplies for retreat	10.82
3/16/2019	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Amzn Mktp Us	team building supplies	29.06
3/18/2019	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	City-Market #0434	guest teacher breakfast snacks	26.11
3/21/2019	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	City-Market #0434	Mountain HR breakfast	15.76
3/21/2019	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Vail Mtn Coffee&tea Co	Coffee&tea	45.5
3/1/2019	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	Discountmugs.Com	water bottles	5,709.00
3/1/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Southwest Binding & Lami	LAMINATING FILM	297.1
3/5/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amzn Mktp Us	LASER YELLOW TONER	165
3/6/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amazon.Com*mi25j46x2	NATIONAL GEOGRAPHIC BOOKS-	17.97
3/6/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amzn Mktp Us	ZORRO BOOK	25
3/7/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amzn Mktp Us	LA MANANA DE LA DESPEDIDA BOOK	12.95
3/7/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Ssi	TARDY BOOKS	49.5
3/12/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amzn Mktp Us	TARDY BOOKS	115.6
3/14/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amzn Mktp Us	CREDIT	-12.95
3/21/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wal-Mart #1199	LEMONAID-KISSES CANDY-MANGO DRINK-CANDY	19.92
3/23/2019	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amzn Mktp Us	PLASTIC ENVELOPES	38.56
3/15/2019	XXXX-XXXX-XXXX-6237	JUNE CREEK ELEMENTARY	6277 Dominos Pizza	PEPPERONI PIZZAS	23.97
3/4/2019	XXXX-XXXX-XXXX-5528	JUNE CREEK ELEMENTARY	Wal-Mart #1199	CHICKEN- BUNS-OREO-OIL SPRAY-CORN-ONIONS-CHILE-AA BATTERIES	20.7
3/5/2019	XXXX-XXXX-XXXX-0371	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	KARO SYRUP-GOLDFISH-HAM-BREAD- TAPE-	21.69
3/12/2019	XXXX-XXXX-XXXX-5767	JUNE CREEK ELEMENTARY	Candelerio Beach Resort 2	RESORT FEE	14.17
3/13/2019	XXXX-XXXX-XXXX-5767	JUNE CREEK ELEMENTARY	El Cafe	COFFEE	9.48
3/14/2019	XXXX-XXXX-XXXX-5767	JUNE CREEK ELEMENTARY	El Cafe	TORTILLA ESPANOLA-LATTE-PARFAIT BLUEBERRY	12.54
3/15/2019	XXXX-XXXX-XXXX-5767	JUNE CREEK ELEMENTARY	El Cafe	TORTILLA ESPANOLA-LATTE-PARFAIT BLUEBERRY	12.52
3/3/2019	XXXX-XXXX-XXXX-0082	JUNE CREEK ELEMENTARY	Eb The Joy Of Coding	CREDIT	-259
3/12/2019	XXXX-XXXX-XXXX-0082	JUNE CREEK ELEMENTARY	Amzn Mktp Us	STAPLES	4
3/1/2019	XXXX-XXXX-XXXX-2608	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	GLUE-FASTENERS-INVISIBLE TAPE	13.73
3/9/2019	XXXX-XXXX-XXXX-2608	JUNE CREEK ELEMENTARY	Scholastic Bk Fairs Ird	DINO BOOKFAIR DECORATIONS	82.38
3/21/2019	XXXX-XXXX-XXXX-0538	JUNE CREEK ELEMENTARY	Wal-Mart #1199	POSTER BOARD-PAPER	13.19
3/20/2019	XXXX-XXXX-XXXX-0058	JUNE CREEK ELEMENTARY	Ssi	NOTEBOOKS-PENCIL SHARPENER	64.03
3/13/2019	XXXX-XXXX-XXXX-4802	multilingual education	Le Meridien Denver Downto	TiaLunch	25.9
3/14/2019	XXXX-XXXX-XXXX-4802	multilingual education	Wholefds Ust#10626	LunchTia	17.5
3/14/2019	XXXX-XXXX-XXXX-4802	multilingual education	Ace Eat Serve	DinnerZaretta	33
3/15/2019	XXXX-XXXX-XXXX-4802	multilingual education	Wholefds Ust#10626	LunchTia	25.79
3/15/2019	XXXX-XXXX-XXXX-4802	multilingual education	Amazon.Com*mi7iz6wr2	WhiteFragilityBook	108.7

Eagle County School District
Master Transaction Consolidation

3/16/2019	XXXX-XXXX-XXXX-4802	multilingual education	Fairfield Inn & Suites	ZarettaHotel	591
3/1/2019	XXXX-XXXX-XXXX-9696	multilingual education	Heidi's Brooklyn Deli	Lunch	131.2
3/14/2019	XXXX-XXXX-XXXX-9696	multilingual education	La Pescaderia	Dinner	47.03
3/21/2019	XXXX-XXXX-XXXX-9696	multilingual education	Rei*greenwoodheinemann	Book	46.02
3/6/2019	XXXX-XXXX-XXXX-9894	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	ANDERSON TOMS AND FUZZT STICKS	15.55
3/7/2019	XXXX-XXXX-XXXX-9894	RED CANYON HIGH SCHOOL	Gci*mscn-Frnd-Wb	MUSIC NOTES FOR GUITAR CLASS	104.84
3/13/2019	XXXX-XXXX-XXXX-9894	RED CANYON HIGH SCHOOL	Amazon.Com*mi1aa8u42	ELECTRIC NOTES AND AUDIO FOR GUITAR CLASS	13.41
3/13/2019	XXXX-XXXX-XXXX-9894	RED CANYON HIGH SCHOOL	Amzn Mktp Us	TURBITY TUBE	47.93
3/14/2019	XXXX-XXXX-XXXX-9894	RED CANYON HIGH SCHOOL	Amzn Mktp Us	TURBITY TUBES AND TEST KITS	84
3/18/2019	XXXX-XXXX-XXXX-9894	RED CANYON HIGH SCHOOL	Amzn Mktp Us	ANDERSON NOTEBOOKS AND ICE CUBE TRAYS FOR SOCIAL STUDIES CLASS	54.24
3/19/2019	XXXX-XXXX-XXXX-9894	RED CANYON HIGH SCHOOL	Vail Valley Anglers	ANDERSON FISHING WADERS FOR CLASS	100
3/19/2019	XXXX-XXXX-XXXX-9894	RED CANYON HIGH SCHOOL	Amzn Mktp Us	ANDERSON SOCIAL STUDIES WATERPROOF INTSTRUMENTS	151
3/22/2019	XXXX-XXXX-XXXX-9894	RED CANYON HIGH SCHOOL	Amzn Mktp Us	WEIGHT SPARE LABS FOR GUITAR CLASS	45.76
3/25/2019	XXXX-XXXX-XXXX-9894	RED CANYON HIGH SCHOOL	Amazon.Com	REFUND FOR GUITAR CLASS	-13.41
3/25/2019	XXXX-XXXX-XXXX-9894	RED CANYON HIGH SCHOOL	Amzn Mktp Us	ANDERSON SOCIAL STUDIES CHART WITH ELEMENTS	97.87
3/26/2019	XXXX-XXXX-XXXX-9894	RED CANYON HIGH SCHOOL	Amzn Mktp Us	ANDERSON SOCIAL STUDIES CLASS TURBITY TUBE	47.93
3/29/2019	XXXX-XXXX-XXXX-9894	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-54.24
3/5/2019	XXXX-XXXX-XXXX-6518	RED CANYON HIGH SCHOOL	City-Market #0434	BEEF PATTIES AND CILANTRO	40.05
3/11/2019	XXXX-XXXX-XXXX-6518	RED CANYON HIGH SCHOOL	City-Market #0434	tortilleras and soup	21.55
3/11/2019	XXXX-XXXX-XXXX-6518	RED CANYON HIGH SCHOOL	Gypsum Eagle Ace Hdwr	BLENDER FOR KITCHEN AT GYPSUM CAMPUS	35.99
3/12/2019	XXXX-XXXX-XXXX-6518	RED CANYON HIGH SCHOOL	City-Market #0426	CHICKEN BREASTS	9.31
3/14/2019	XXXX-XXXX-XXXX-6518	RED CANYON HIGH SCHOOL	City-Market #0434	VEGGIES AND BELL PEPPERS AND PIZZA CRUSTS	50.77
3/18/2019	XXXX-XXXX-XXXX-6518	RED CANYON HIGH SCHOOL	City-Market #0434	SHREDDED CHEESE , BEANS , TORTILLERAS	36.94
3/19/2019	XXXX-XXXX-XXXX-2368	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	PALMOLIVE SOUP FOR KITCHEN	11.85
3/17/2019	XXXX-XXXX-XXXX-0037	RED CANYON HIGH SCHOOL	Amazon.Com*mw2538ab1	FLASH CARDS AND CARTOON AND THE TAMING OF THE SHREW BOOK	83.49
3/25/2019	XXXX-XXXX-XXXX-0037	RED CANYON HIGH SCHOOL	Amazon.Com	Credit Voucher Amazon.Com	-83.49
3/27/2019	XXXX-XXXX-XXXX-0037	RED CANYON HIGH SCHOOL	Amazon.Com*mw5th31d2	TAMING OF THE SHREW AND CARTOONS AND FLASH CARDS	83.49
3/18/2019	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Conoco - Stop N Save 18	BREAKFAST PIZZAS FOR CREW DAY 18.98 @ 6	113.88
3/8/2019	XXXX-XXXX-XXXX-0029	RED CANYON HIGH SCHOOL	City-Market #0434	DONUTS FOR BOOK CLASS	10.79
3/19/2019	XXXX-XXXX-XXXX-0029	RED CANYON HIGH SCHOOL	Ridleys 1137	BIRTHDAY CUPCAKES	8.88
3/19/2019	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	The Home Depot #1525	WIEHE STEM SUPPLIES CLOSET POLES	131.88
3/22/2019	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Costco Whse #0637	PIZZAS FOR FRIDAY CLASSES	9.95
3/5/2019	XXXX-XXXX-XXXX-3044	RED CANYON HIGH SCHOOL	Grand Ave Grill	LUNCH FOR TOW STUDENTS FOR PBIS	57.85
3/5/2019	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Gih*globalindustrialeq	Credit Voucher Gih*globalindustrialeq	-23.58
3/6/2019	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Costco Whse #0637	STORAGE TOTES	25.47
3/8/2019	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amzn Mktp Us	WATER BOTTLES AND STICKERS FOR PBIS	15.66
3/8/2019	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amzn Mktp Us	SNACKS AND STICKERS	29.48
3/8/2019	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amzn Mktp Us	ZIPPERS AND PRIZES AND SNACKS	39.84
3/11/2019	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amzn Mktp Us	SENSORY TOYS	16.99
3/13/2019	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Quill Corporation	COPY PAPER AMD WITEOUT AND PENS	158.1
3/18/2019	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Costco Whse #0637	ORANGE JUICE AND CAPRI SUNS FOR CREW DAY	103.29
3/19/2019	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Kum & Go #935	13 PIZZAS @ 14.99 FOR CREW DAY	194.87
3/21/2019	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amzn Mktp Us	LANG ARTS CLASSROOM STACKABLE TRAYS	78.09
3/21/2019	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Eagle Climbing Fitnes	CREW DAY CLIMBING WALL 12 KIDS @ 7.50 EACH	90
3/7/2019	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Amzn Mktp Us	LUGGAGE BAG CLOCK	5
3/7/2019	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Amzn Mktp Us	LIVE AQUARIUM PLANT	17.23
3/14/2019	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-5
3/19/2019	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	2cocom*ablebits.Com	GOSALIN GOOGLE SHEETS	19.99
3/18/2019	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Wal-Mart #1199	SEEDS AND SOIL FOR CLASSES	21.26
3/31/2019	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Amzn Digital	TAYLOR TATE PRIME VIDEO	19.59

Eagle County School District
Master Transaction Consolidation

3/8/2019	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Amzn Mktp Us	INKETS AND STRESS TOYS , ALL RETURNED	15.95
3/8/2019	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Amzn Mktp Us	TRINKETS AND STRESS TOYS , ALL RETURNED	54.24
3/9/2019	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Amzn Mktp Us	INKETS AND STRESS TOYS , ALL RETURNED	11.48
3/9/2019	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Amzn Mktp Us	INKETS AND STRESS TOYS , ALL RETURNED	289.62
3/15/2019	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Amzn Mktp Us	INKETS AND STRESS TOYS , ALL RETURNED	-10.18
3/18/2019	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-15.95
3/19/2019	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-125.98
3/21/2019	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-17.98
3/21/2019	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-45.92
3/25/2019	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-9.99
3/25/2019	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-10.18
3/26/2019	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-9.99
3/26/2019	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-11.48
3/26/2019	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-49.98
3/27/2019	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-13.9
3/5/2019	XXXX-XXXX-XXXX-0367	RED CANYON HIGH SCHOOL	City-Market #0434	CARDS AND DICE	17.94
3/9/2019	XXXX-XXXX-XXXX-0367	RED CANYON HIGH SCHOOL	Amzn Mktp Us	COLOR AND SOLAR CHANGING BEADS	8.99
3/1/2019	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	The Back Bowl	VVC GRANT BOWLING AND FOOD FOR PBIS STUDENTS	348
3/1/2019	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	The Back Bowl	VVC GRANT FOOD AND BOWLING FOR PBIS KIDS	425
3/5/2019	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Vocabulary.Com	WORKSHEET	18
3/14/2019	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amzn Mktp Us	HIGH SPEED CORD AND DVDE PLAYER FOR GYPSUM CAMPUS	59.96
3/14/2019	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amzn Mktp Us	25 HEADPHONES	79
3/19/2019	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amzn Mktp Us	SCHRADERS BOOKS LONE SURVIVOR	79.9
3/1/2019	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Amazon.Com*mi7rv4kw1	SPANISH BOOK	14.28
3/11/2019	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Teacherspayteachers.Com	APPS AND PODCASTS FR CLASSES	15.49
3/19/2019	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Northside Coffee & Kitchie	COFFEE AND DONUTS FOR CREW DAY SPEAKERS	34.99
3/8/2019	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp Us	CRIME SCENE TAPE AND GLUE AND BINDERS	8.99
3/8/2019	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp Us	STROBING FRIDAY CLAY AND WOOD GLUE AND STICKERS	134.89
3/18/2019	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amazon.Com*mw0da6jz0	CHALK BOARDS AND TWINE FOR ART	27.6
3/19/2019	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp Us	FRIDAY CLASS BEDS AND HEALING STONES FOR YOGA	54.39
3/21/2019	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp Us	FRIDAY STROBING CLAY AND LIEFCASTING MATERIALS	61.9
3/21/2019	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp Us	FRIDAY STROBING SKULL CAPS AND MEDICAL JOINTS AND CARDS	115.75
3/12/2019	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-71.03
3/14/2019	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Amazon.Com*mw6uc63w1 Amzn	HATCHBOX 3D PRINTER DIMENSIONAL	19.99
3/22/2019	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	City-Market #0426	SNACKS FOR STEM CLASSES	41.85
3/30/2019	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Codebender Llc	CODE BENDER APP FOR STEM CLASSES	10
3/7/2019	XXXX-XXXX-XXXX-0425	RED CANYON HIGH SCHOOL	Teacherspayteachers.Com	MATH APPS AND WORKSHEETS	6.5
3/13/2019	XXXX-XXXX-XXXX-0425	RED CANYON HIGH SCHOOL	Teacherspayteachers.Com	MATH ACTIVITY SHEETS	9
3/15/2019	XXXX-XXXX-XXXX-0425	RED CANYON HIGH SCHOOL	Culvers Of Glenwo	SANDWICHES AND FRIES FOR MATH CLASS	53.92
3/22/2019	XXXX-XXXX-XXXX-0425	RED CANYON HIGH SCHOOL	City-Market #0434	YOGURT AND ORANGES AND SNACKS FOR FRIDAY CLASS	25.96
3/22/2019	XXXX-XXXX-XXXX-0425	RED CANYON HIGH SCHOOL	The Dusty Boot Steakhouse	LUNCHE FOR SPEAKER FOR MATH CLASS	58
3/9/2019	XXXX-XXXX-XXXX-0586	RED HILL ELEMENTARY	Mad Margarets	MAKE UP FOR PLAY	39.91
3/20/2019	XXXX-XXXX-XXXX-0586	RED HILL ELEMENTARY	8656 Dominos Pizza	PIZZA FOR CAST MEMEBERS	79.98
3/12/2019	XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Usps Po 0741040561	MAIL PACKAGE	1.9
3/5/2019	XXXX-XXXX-XXXX-0826	RED HILL ELEMENTARY	Teacherspayteachers.Com	READING COMPREHENSION	12
3/19/2019	XXXX-XXXX-XXXX-0826	RED HILL ELEMENTARY	Teacherspayteachers.Com	CULTURE AND FAMILY TRADITIONS	5.11
3/6/2019	XXXX-XXXX-XXXX-0744	RED HILL ELEMENTARY	Amzn Mktp Us	EAR PROTECTION	21.46
3/19/2019	XXXX-XXXX-XXXX-6195	RED HILL ELEMENTARY	Teacherspayteachers.Com	EL 3RD GRADE MODULE	30
3/16/2019	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amzn Mktp Us	PRIZES FOR MARCH MATHNESS	22.99
3/19/2019	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amzn Mktp Us	BOOK STAPLER	71.98

Eagle County School District
Master Transaction Consolidation

3/21/2019	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amzn Mktp Us	STAPLES	14.71
3/20/2019	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Usps Po 0741040561	MAIL BOX TOPS PACKAGE	12.6
3/7/2019	XXXX-XXXX-XXXX-0115	RED HILL ELEMENTARY	Really Great Reading Comp	WORKSHOP	149
3/5/2019	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Otc Brands, Inc.	MATH PENCILS	28.15
3/7/2019	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Amzn Mktp Us	MATH POSTERS	165.68
3/19/2019	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Doubletree By Hilton	CONFERENCE	648.91
3/22/2019	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Amazon.Com*mw24r41i0	HEADPHONE FOR CMAS	190.12
3/22/2019	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Westin (Westin Hotels)	CREDIT FOR TAXES PAID	-13.42
3/5/2019	XXXX-XXXX-XXXX-1089	RED HILL ELEMENTARY	Costco Whse #0637	PLAYING CARDS FOR MARCH MATHNESS	32.98
3/25/2019	XXXX-XXXX-XXXX-0511	RED HILL ELEMENTARY	Wm Supercenter #1199	TISSUE;HAND SANITIZER;MARKERS;STICKERS;ERASERS;GLUE;POST IT NOTES	67.3
3/10/2019	XXXX-XXXX-XXXX-0602	RED HILL ELEMENTARY	Really Great Reading Comp	WORKSHOP	149
3/8/2019	XXXX-XXXX-XXXX-1774	RED HILL ELEMENTARY	Learning A-Z, Llc	KIDS LICENSE	109.95
3/1/2019	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Ssi	CONSTRUCTION PAPER;TIE DYE KIT PAINT;MODELING COMPOUND	154.85
3/10/2019	XXXX-XXXX-XXXX-4042	RED HILL ELEMENTARY	Amazon.Com*mw85r0ck0	JIM AND THE BEANSTALK BOOK	6.99
3/11/2019	XXXX-XXXX-XXXX-4042	RED HILL ELEMENTARY	Amzn Mktp Us	WHIFFLE SQUEEK BOOK	30.72
3/12/2019	XXXX-XXXX-XXXX-0495	RED HILL ELEMENTARY	Otc Brands, Inc.	PENCILS;SRESS BALLS;SQUISHYS;BOKKMARKS;FLASHLIGHT KEY CHAINS	76.89
3/16/2019	XXXX-XXXX-XXXX-3416	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-7.08
3/1/2019	XXXX-XXXX-XXXX-2756	RED SANDSTONE ELEMENTARY	City-Market #0426	Treats	23.92
3/20/2019	XXXX-XXXX-XXXX-2756	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	Classroom Supplies	35
3/4/2019	XXXX-XXXX-XXXX-4521	RED SANDSTONE ELEMENTARY	Target 00015255	Duct tape	7.38
3/6/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	lunch buckets for 1st grade classrooms	45.12
3/6/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	hanging folders for Kaity	48.94
3/12/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	New Building Supplies -	373.65
3/13/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Office Depot #1080	pencil sharpener - 2nd fl workroom	95.99
3/16/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	key boxipad chargersSTEM Lab hooks	128.13
3/18/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	classroom flag pole holder x 4	23.98
3/18/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	classroom flag pole holders x 10	59.95
3/19/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	pencil sharpeners x2 - office and 1st fl workroom	49.5
3/19/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Local Joes Pizza	pizza party for students selected for NAEP testing	39.98
3/20/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	key caps	5.99
3/21/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Dlx For Smallbusiness	RSES Envelopes	264.05
3/23/2019	XXXX-XXXX-XXXX-9969	RED SANDSTONE ELEMENTARY	Dlx For Smallbusiness	Credit Voucher Dlx For Smallbusiness - for Envelopes	-20.46
3/6/2019	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	4imprint	Employee Badge Lanyards	496.25
3/12/2019	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Walmart.Com 8009666546	Fridge for PLC Room	149
3/1/2019	XXXX-XXXX-XXXX-3689	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	Math Prep Materials	23.45
3/12/2019	XXXX-XXXX-XXXX-3689	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	Classroom instruction materials	12
3/12/2019	XXXX-XXXX-XXXX-3689	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	Classroom supplies	41.85
3/9/2019	XXXX-XXXX-XXXX-6799	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Classroom supplies	19.15
3/20/2019	XXXX-XXXX-XXXX-4307	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Classroom supplies	180.71
3/12/2019	XXXX-XXXX-XXXX-1659	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	Classroom supplies	116.74
3/12/2019	XXXX-XXXX-XXXX-0747	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Classroom supplies	19.2
3/13/2019	XXXX-XXXX-XXXX-0747	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Classroom supplies	36.84
3/11/2019	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Classroom supplies	3.84
3/11/2019	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Classroom supplies	4.62
3/11/2019	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	Classroom supplies	5.5
3/11/2019	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	Classroom supplies	16.94
3/11/2019	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	Classroom supplies and hanging flies	53.15
3/12/2019	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	Classroom supplies	4
3/14/2019	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	Classroom supplies	1
3/20/2019	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Wal-Mart #1199 Se2	Credit Voucher Wal-Mart #1199 Se2	-11.72

Eagle County School District
Master Transaction Consolidation

3/12/2019	XXXX-XXXX-XXXX-5320	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Classroom supplies	24.99
3/12/2019	XXXX-XXXX-XXXX-5320	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	Classroom supplies	31.66
3/15/2019	XXXX-XXXX-XXXX-5320	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	Classroom supplies	5.5
3/12/2019	XXXX-XXXX-XXXX-5312	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Classroom supplies	32.45
3/7/2019	XXXX-XXXX-XXXX-5338	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Classroom supplies	89.62
3/9/2019	XXXX-XXXX-XXXX-5338	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Classroom supplies	80.86
3/19/2019	XXXX-XXXX-XXXX-0909	RED SANDSTONE ELEMENTARY	City-Market #0442	custodial supplies	9.78
3/24/2019	XXXX-XXXX-XXXX-0909	RED SANDSTONE ELEMENTARY	City-Market #0442	custodial supplies	7.62
3/5/2019	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Toys For Special Children	Materials for SLPs	52.95
3/7/2019	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Amzn Mktp Us	Materials for SLPs	15.62
3/13/2019	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Ablenet, Inc	Tax Credit	-3.56
3/8/2019	XXXX-XXXX-XXXX-4869	SPECIAL EDUCATION	Sq *red Canyon Cafe	Lunch for ESS Admin Team	47.44
3/22/2019	XXXX-XXXX-XXXX-4869	SPECIAL EDUCATION	Comfort Suites Denver So	Lodging for A. Heckman job fair	104.49
3/22/2019	XXXX-XXXX-XXXX-4869	SPECIAL EDUCATION	Joy Sushi	Dinner for A. Heckman job fair	30
3/23/2019	XXXX-XXXX-XXXX-4869	SPECIAL EDUCATION	Starbucks Store 00254	Breakfast for A. Heckman job fair	8.8
3/7/2019	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Saltgrass Westminister	Meal during Directors meeting	30.49
3/7/2019	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Doubletree Restaurant	Meal during Directors meeting	14.4
3/7/2019	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Doubletree Co Westminste	Lodging for Directors meeting	119
3/15/2019	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	City-Market #0434	GT meeting snacks	10
3/20/2019	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Amazon.Com*mw9cu3aq0	Books for GT	94
3/21/2019	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wal-Mart #1199	Materials for Transition Class	30.46
3/21/2019	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	In *the Wild Flower Farm,	Materials for Transition Class	49.73
3/2/2019	XXXX-XXXX-XXXX-9639	SPECIAL EDUCATION	Wingate	Lodging for Science Olympiad	135.15
3/2/2019	XXXX-XXXX-XXXX-9639	SPECIAL EDUCATION	Wingate	Lodging for Science Olympiad	416.35
3/12/2019	XXXX-XXXX-XXXX-9639	SPECIAL EDUCATION	Holiday Inn Grand Juncti	Lodging for student at math competition	113.5
3/15/2019	XXXX-XXXX-XXXX-9639	SPECIAL EDUCATION	Wm Supercenter #1199	Supplies for GT	38.18
3/1/2019	XXXX-XXXX-XXXX-3614	SPECIAL EDUCATION	Pro Ed Inc	Materials for Coaches	102.3
3/2/2019	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Rvrside Edu	Scoring CD for Munoz	354.18
3/8/2019	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Fairview Learning	Materials for D H & H teachers	150.65
3/16/2019	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Ncs Pearson	KBit test forms	136.5
3/19/2019	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	City-Market #0434	Breakfast items for CDE IEP Audit Training	29.19
3/20/2019	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Sq *red Canyon Cafe	Lunch for ESS/CDE audit attendees	218.5
3/21/2019	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Prufrock Press, Inc.	Assessment materials for GT	214.5
3/1/2019	XXXX-XXXX-XXXX-6021	SPECIAL EDUCATION	Wm Supercenter #1199	Materials for Health Office	39.24
3/8/2019	XXXX-XXXX-XXXX-6021	SPECIAL EDUCATION	Gih*globalindustrialeq	Oxygen Racks for Health Offices	77.55
3/12/2019	XXXX-XXXX-XXXX-4745	SPECIAL EDUCATION	Ridleys 1137	Lice Soap for GCMS	17.99
3/1/2019	XXXX-XXXX-XXXX-6484	SUPERINTENDENT	Uccs Presents Box Office	Purchase Uccs Presents Box Office	170
3/3/2019	XXXX-XXXX-XXXX-6484	SUPERINTENDENT	The Mining Exchange Wyndh	Purchase The Mining Exchange Wyndh	118.66
3/4/2019	XXXX-XXXX-XXXX-6484	SUPERINTENDENT	Stk*shutterstock	Purchase Stk*shutterstock	53.37
3/4/2019	XXXX-XXXX-XXXX-6484	SUPERINTENDENT	Dri*nextdayflyers	Purchase Dri*nextdayflyers	1,037.62
3/8/2019	XXXX-XXXX-XXXX-6484	SUPERINTENDENT	Stk*shutterstock	Purchase Stk*shutterstock	53.37
3/8/2019	XXXX-XXXX-XXXX-6484	SUPERINTENDENT	Cafe 163	Purchase Cafe 163	28.6
3/15/2019	XXXX-XXXX-XXXX-6484	SUPERINTENDENT	Stk*shutterstock	Purchase Stk*shutterstock	53.37
3/21/2019	XXXX-XXXX-XXXX-6484	SUPERINTENDENT	Stk*shutterstock	Purchase Stk*shutterstock	53.37
3/22/2019	XXXX-XXXX-XXXX-6484	SUPERINTENDENT	Amzn Mktp Us	Purchase Amzn Mktp Us	134.95
3/27/2019	XXXX-XXXX-XXXX-6484	SUPERINTENDENT	Foxrentacar 5397770666	Purchase Foxrentacar 5397770666	428.37
3/27/2019	XXXX-XXXX-XXXX-6484	SUPERINTENDENT	Grill Concepts - Century	Purchase Grill Concepts - Century	23.71
3/28/2019	XXXX-XXXX-XXXX-6484	SUPERINTENDENT	Grill Concepts - Century	Purchase Grill Concepts - Century	21.6
3/29/2019	XXXX-XXXX-XXXX-6484	SUPERINTENDENT	Al-Noor	Purchase Al-Noor	19.42

Eagle County School District
Master Transaction Consolidation

3/29/2019	XXXX-XXXX-XXXX-6484	SUPERINTENDENT	McDonalds M2368 Of Ca	Purchase McDonalds M2368 Of Ca	5.68
3/29/2019	XXXX-XXXX-XXXX-6484	SUPERINTENDENT	Fusion Sushi	Purchase Fusion Sushi	26.04
3/31/2019	XXXX-XXXX-XXXX-6484	SUPERINTENDENT	Adobe *creative Cloud	Purchase Adobe *creative Cloud	19.99
4/1/2019	XXXX-XXXX-XXXX-6484	SUPERINTENDENT	Foxrentacar 5397770666	Credit Voucher Foxrentacar 5397770666	-150
2/28/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Markos Pizza	Purchase Markos Pizza - DAAC Dinner	303.92
3/4/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Apl*itunes.Com/Bill	Storage	2.99
3/4/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Inn & Suites At Riverwalk	Purchase Inn & Suites At Riverwalk - Supt Search Candidate Lodging	219.1
3/5/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Asian Fusion	Purchase Asian Fusion - Supt Search and BOE meeting night dinner	186.2
3/8/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Keirsey	Purchase Keirsey - Supt Search Candidate Profiles	349.92
3/9/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Wal-Mart #4734	Purchase Wal-Mart #4734 - Supt Search Candidate Binders	16.94
3/10/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Costco Whse #0637	Purchase Costco Whse #0637 - Ad Team OJ	8.23
3/13/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Inn & Suites At Riverwalk	Purchase Inn & Suites At Riverwalk - Supt Search Candidate Lodging	244.22
3/13/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Creek Side Club House And	Purchase Creek Side Club House And Supt Search Candidate Interviews - Lunch first round	130.46
3/14/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	The Home Depot #1525	Purchase The Home Depot #1525 - Reel Ext Cord	21.48
3/14/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Inn & Suites At Riverwalk	Purchase Inn & Suites At Riverwalk - Supt Search Candidate Lodging	219.1
3/19/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Office Depot #2632	Purchase Office Depot #2632 - Case and supplies	33.94
3/20/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Marriott Philad Dtown	Purchase Marriott Philad Dtown - NSBA Lodging 1 night Causey	287.6
3/20/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Marriott Philad Dtown	Purchase Marriott Philad Dtown - NSBA Convention Qualman	287.6
3/20/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Marriott Philad Dtown	Purchase Marriott Philad Dtown - NSBA Lodging 1 night Kirchner	287.6
3/23/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Usps Po 0726100536	Purchase Usps Po 0726100536 - Cert Expulsion Letter - Machine Not Working	8.6
3/27/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Dropbox*23kxs7gy85wm	Purchase Dropbox*23kxs7gy85wm	9.99
3/28/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Inn & Suites At Riverwalk	Purchase Inn & Suites At Riverwalk - Supt Search Candidate Lodging	156.1
3/28/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Inn & Suites At Riverwalk	Purchase Inn & Suites At Riverwalk - Supt Search Candidate Lodging	165.1
3/31/2019	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Costco Whse #0637	Purchase Costco Whse #0637 - Supt Search Interview Committee Snacks - 2nd round	53.66
3/2/2019	XXXX-XXXX-XXXX-5965	SUPERINTENDENT	Autograph The Brown Pa	Purchase Autograph The Brown Pa - CASB Winter Legislative Conf.	318.45
3/29/2019	XXXX-XXXX-XXXX-3671	SUPERINTENDENT	Panera Bread #204210	Purchase Panera Bread #204210 - NSBA Convention Meal	15.46
3/29/2019	XXXX-XXXX-XXXX-3671	SUPERINTENDENT	Taxi Svc Long Island C	Purchase Taxi Svc Long Island C - - NSBA Convention Taxi Service	43
3/7/2019	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	4imprint	Purchase 4imprint Printing	818.92
3/22/2019	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Quark	Purchase Quark 2018 Education Software	86.04
3/27/2019	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Dropbox*hx6s781vp3gy	Purchase Dropbox*hx6s781vp3gy	9.99
3/5/2019	XXXX-XXXX-XXXX-0025	SUPPORT SERVICES	Fs *techsmith	SNAGIT Program	24.95
3/14/2019	XXXX-XXXX-XXXX-5973	SUPPORT SERVICES	Smk	Materials for SBHP meeting	37
3/4/2019	XXXX-XXXX-XXXX-4927	SUPPORT SERVICES	Amazon.Com*mi7ty5kg0	Guidance text	331.4
3/11/2019	XXXX-XXXX-XXXX-4927	SUPPORT SERVICES	Amzn Mktp Us	webcam for MTSS meeting	54.99
3/14/2019	XXXX-XXXX-XXXX-4927	SUPPORT SERVICES	Costco Whse #0637	snacks for MTSS meeting.	25.07
3/21/2019	XXXX-XXXX-XXXX-4927	SUPPORT SERVICES	Amazon.Com*mw3hk1zk2 Amzn	Guidance text	33.14
3/4/2019	XXXX-XXXX-XXXX-5957	SUPPORT SERVICES	Costco Whse #0637	Snacks MTSS Meeting	53.48
3/5/2019	XXXX-XXXX-XXXX-5957	SUPPORT SERVICES	City-Market #0434	Coffee MTSS Meeting	16.95
3/5/2019	XXXX-XXXX-XXXX-5957	SUPPORT SERVICES	Gourmet China	MTSS/CDE training lunch	150.55
3/7/2019	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	supplies	25.84
3/16/2019	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	supplies	14.99
3/20/2019	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Costco Whse #0637	supplies	125.28
3/21/2019	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Dominos 8656	Tech training	125.42
3/22/2019	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Costco Whse #0637	Credit	-10.49
3/22/2019	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Costco Whse #0637	supplies	19.99
3/14/2019	XXXX-XXXX-XXXX-0356	TECHNOLOGY DEPARTMENT	Moes Original Bbq Eagle	Tech Lunch	64.5
3/2/2019	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Cloudwaysltd	website	37.38
3/3/2019	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Amazon Web Services	Phil's Data Dashboard	3.45
3/5/2019	XXXX-XXXX-XXXX-6104	TECHNOLOGY DEPARTMENT	Wm Supercenter #1199	training supplies	10.44

Eagle County School District
Master Transaction Consolidation

3/7/2019	XXXX-XXXX-XXXX-6104	TECHNOLOGY DEPARTMENT	Wal-Mart #1199	training supplies	22.94
3/13/2019	XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	Innedco	conference	445
3/22/2019	XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	Amazon.Com*mw5mc91t0 Amzn	supplies	21.74
3/6/2019	XXXX-XXXX-XXXX-0141	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	network equipment	67.96
3/29/2019	XXXX-XXXX-XXXX-0141	TECHNOLOGY DEPARTMENT	Comcast Cable Comm	Comcast for Camp Minturn	388.27
3/6/2019	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	The Home Depot #1525	supplies	66.89
3/7/2019	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	remote controls	12.98
3/7/2019	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Sq *yellowbelly	Tech lunch	123.91
3/7/2019	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	receiver-transmitter	349.95
3/9/2019	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	The Home Depot #1525	supplies	10.63
3/26/2019	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	supplies	14.17
3/26/2019	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	supplies	14.25
3/26/2019	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	chrome boxes & equipment	2,237.15
3/27/2019	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Creek Side Club House And	Tech lunch	72.66
3/1/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Replacementlaptopkeys.Com	keyboard key	15.2
3/1/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	keyboard	87.88
3/1/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Pc Parts Plus DbA Chromeb	chrome book motherboard	149.99
3/6/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Pc Parts Plus DbA Chromeb	chrome book panel	109.99
3/8/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	The Red Lion	Tech lunch	97.25
3/12/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Pc Parts Plus DbA Chromeb	keyboard	94.99
3/13/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	keyboard	91.16
3/18/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	chrome book memory upgrade	1,728.19
3/22/2019	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Credit	-87.88
3/28/2019	XXXX-XXXX-XXXX-6146	TRANSPORTATION	Oreilly Auto Parts #4957	SIX CASES OF BRAKE CLEANER	476.4
3/1/2019	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Indeed	FEBRUARY 2019 ADVERTISING	288.18
3/11/2019	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Trthfdr	Credit returned	-3.99
3/11/2019	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Trthfdr	Credit returned	-27.78
3/11/2019	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Costco Whse #0637	HOT CUPS, LIDS AND CREAMER FOR BREAK ROOMS	110.71
3/19/2019	XXXX-XXXX-XXXX-9332	TRANSPORTATION	City-Market #0434	BROOMS AND DUST PANS FOR BUSES	23.97
3/19/2019	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Costco Whse #0637	WINDEX FOR BOTH BARNES AND PENS AND DOORMAT FOR WBB SHOP	106.54
3/27/2019	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Glenwood National Transmi	REBUILD TRANSMISSION IN TRUCK #332	2,717.51
3/25/2019	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Amzn Mktp Us	file folder metal organizer	21.87
3/24/2019	XXXX-XXXX-XXXX-6161	TRANSPORTATION	Smokin Daves Barbeque	MINI CONF CSPTA VEDA O KELLY W AND BRITTNEE H 3 DAY	70.2
3/25/2019	XXXX-XXXX-XXXX-6161	TRANSPORTATION	Lacasadelrey	MINI CONF CSPTA VEDA O KELLY W AND BRITTNEE H 3 DAY	55.75
3/26/2019	XXXX-XXXX-XXXX-6161	TRANSPORTATION	Texas Roadhouse #2504	MINI CONF CSPTA VEDA O KELLY W AND BRITTNEE H 3 DAY	62.74
3/26/2019	XXXX-XXXX-XXXX-6161	TRANSPORTATION	Tgi_fridays #0573	MINI CONF CSPTA VEDA O KELLY W AND BRITTNEE H 3 DAY	53.14
3/26/2019	XXXX-XXXX-XXXX-6161	TRANSPORTATION	Super 8 Henderson	Purchase Super 8 Henderson	160.2
3/26/2019	XXXX-XXXX-XXXX-6161	TRANSPORTATION	Super 8 Henderson	MINI CONF CSPTA VEDA O KELLY W AND BRITTNEE H 3 DAY	160.2
3/8/2019	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Prime Video*mi95w3dx2	Gravity Busters Video for class	3.24
3/11/2019	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Check provided by teacher	16.99
3/21/2019	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Check provided by employee	18.99
3/22/2019	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Wheel Spacers for mousetrap cars	23.96
3/24/2019	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Teachers Pay Teachers Check Provided	3
3/24/2019	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Returned	8.13
3/25/2019	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Pitsco Dragster Front GT-FX Wheels Geers and axels for Stem	98.49
3/25/2019	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Woodsie Dowels for Stem	4.49
3/1/2019	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*mi9x756k0	1 copy of Wuthering Heights	3.99
3/6/2019	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	1 package of pens for classroom	10.42
3/4/2019	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Flinn Scientific Inc	Bottle Dropping 15mil dispenser 24	25.92

Eagle County School District
Master Transaction Consolidation

3/5/2019	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	6 Turntables for classroom	40.32
3/8/2019	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Crash Course Kids Earth Systems	30.99
3/6/2019	XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	14 Calculators 3 rulers 2 staplers treats for classroom	73.47
3/15/2019	XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	5 calculators legal pads paper treats for classroom	64.97
3/13/2019	XXXX-XXXX-XXXX-4471	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Por vs Para Spanish Story	2.25
3/14/2019	XXXX-XXXX-XXXX-4471	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Expression opinions in Spanish	0.99
3/21/2019	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Classroom supplies for poetry jam veggie tray snacks	56.18
3/14/2019	XXXX-XXXX-XXXX-3390	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*mw0165li0	Cracking the AP Human Geo test books	116.19
3/15/2019	XXXX-XXXX-XXXX-3390	VAIL SKI & SNOWBOARD ACAD	Prime Video*mw90v3jb1	Grapes of Wrath video	8.66
3/26/2019	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Facebk Mjwftkwzj2	Add for Facebook for VSSA	25
3/2/2019	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Vail Valley Ace Hardware	Mini Greenhouse	8.23
3/5/2019	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	City-Market #0426	Twizzlers and Skittles	8.06
3/5/2019	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Peet Refill Seed starter	40.58
3/12/2019	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*mi77v39b2	24 Protractors	70.11
3/21/2019	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Dial Egg Sinkers Orange beads	7.02
3/5/2019	XXXX-XXXX-XXXX-4497	VAIL SKI & SNOWBOARD ACAD	Pazzos Pizzeria Avon	Pizza for injured athletes group	36.5
3/12/2019	XXXX-XXXX-XXXX-4497	VAIL SKI & SNOWBOARD ACAD	Pazzos Pizzeria Avon	Pizza for injured athletes group	36
3/19/2019	XXXX-XXXX-XXXX-4497	VAIL SKI & SNOWBOARD ACAD	Pazzos Pizzeria Avon	Pizza for injured athletes group	36
3/30/2019	XXXX-XXXX-XXXX-4497	VAIL SKI & SNOWBOARD ACAD	Squarespace Inc.	Squarespace for Bindu Pomeroy site	16
				Debit Total	151,891.67
				Credit Total	-3,864.46
				Total	148,027.21