

Eagle County School District  
Master Transaction Consolidation

Transaction Search - Company

UMB Bank , Statement Period 05/02/2018 to 06/01/2018

Mapped Cards

Tran Date	Account	Company Unit	Supplier	Narrative Details	Amount USD
5/2/2018	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wm Supercenter #1199	break room supplies	47.27
5/4/2018	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Columbine Cafe & Bakery	administrative support staff luncheon	53.95
5/10/2018	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Treering Yearbooks	school yearbooks	374.75
5/16/2018	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wm Supercenter #1199	field day supplies and office tape	64.2
5/23/2018	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Usps Po 0705220529	mailings	7.5
5/30/2018	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wm Supercenter #1199	break room supplies	55.94
5/1/2018	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Taqueria No Se Hagan Bola	IB Conference	26
5/2/2018	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Education.Com	Purchase Education.Com	4.99
5/2/2018	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Education.Com	Purchase Education.Com	4.99
5/6/2018	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Super Scoops	IB Conference	13.07
5/9/2018	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Parkdia	IB Conference cost	3.24
5/9/2018	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Boulevard Burgers	IB Conference meals	25.3
5/9/2018	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Resort Transportation Ser	IB CONFERENCE COST TRAVEL	35
5/31/2018	XXXX-XXXX-XXXX-1436	AVON ELEMENTARY	Occoutdoors	Bench donation Jerry	646.13
5/5/2018	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Tradewinds Island Resort	IB CONFERENCE HARRISON, SORENSON, BISHOP	796.65
5/6/2018	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Frog Pond li	IB CONFERENCE HARRISON, SORENSON, BISHOP	49.37
5/4/2018	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Parkdia	IB CONFERENCE	37.55
5/6/2018	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Sea Hags Bar & Grill	IB CONFERENCE	20.1
5/7/2018	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Shrimpy Blues Bistro	IB CONFERENCE HARRISON, SORENSON, BISHOP MEALS	92.61
5/7/2018	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Larrys Ice Cream & Gelat	IB CONFERENCE	20.36
5/7/2018	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Rumfish Grill	IB CONFERENCE MEALS	48.66
5/8/2018	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Sq *mickis Ice Cre	IB CONFERENCE	15.94
5/8/2018	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Exxonmobil 97280804	IB CONFERENCE TRANSPORTATION	7.75
5/8/2018	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Snappers	IB CONFERENCE MEALS	100.32
5/9/2018	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Enterprise Rent-A-Car	IB CONFERENCE Rent-A-Car	106.71
5/9/2018	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Starbucks Res A2 Tpa	IB CONFERENCE MEAL	11.83
5/16/2018	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Etsy.Com	MR. ROY APPRECIATION	44
5/30/2018	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Sauce On The Creek	END OF YEAR TEACHER STAFF APPRECIATION	373.38
5/3/2018	XXXX-XXXX-XXXX-3861	BATTLE MOUNTAIN HIGH SCHL	Shell Oil 57444246201	gas	14.57
5/5/2018	XXXX-XXXX-XXXX-3861	BATTLE MOUNTAIN HIGH SCHL	Shell Oil 57444246201	gas	5.24
5/7/2018	XXXX-XXXX-XXXX-3861	BATTLE MOUNTAIN HIGH SCHL	City-Market #0434	supplies	9.49
5/7/2018	XXXX-XXXX-XXXX-3861	BATTLE MOUNTAIN HIGH SCHL	Beaver Framing	Frame	269.2
5/7/2018	XXXX-XXXX-XXXX-3861	BATTLE MOUNTAIN HIGH SCHL	Nsca	TJ Simpson	460
5/12/2018	XXXX-XXXX-XXXX-3861	BATTLE MOUNTAIN HIGH SCHL	Arbys #1863	lunch	9.08
5/12/2018	XXXX-XXXX-XXXX-3861	BATTLE MOUNTAIN HIGH SCHL	Costco Gas #0637	gas for trip	83.06
5/17/2018	XXXX-XXXX-XXXX-3861	BATTLE MOUNTAIN HIGH SCHL	Costco Gas #0637	gas for trip	95.13
5/19/2018	XXXX-XXXX-XXXX-3861	BATTLE MOUNTAIN HIGH SCHL	Kfc/aw #460	lunch	12.03
5/19/2018	XXXX-XXXX-XXXX-3861	BATTLE MOUNTAIN HIGH SCHL	Wendys 8056	lunch	11.87
5/19/2018	XXXX-XXXX-XXXX-3861	BATTLE MOUNTAIN HIGH SCHL	Corner Store 4111	gas for trip	66.56
5/30/2018	XXXX-XXXX-XXXX-3861	BATTLE MOUNTAIN HIGH SCHL	City-Market #0434	lunch	9.02
5/4/2018	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	supplies	55.73
5/23/2018	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Jostens Inc.	diploma	50.7
5/25/2018	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Copy Copy - Avon	programs	770
5/2/2018	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpace Pmts	supplies	26.65
5/2/2018	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpace Pmts	supplies	38.97

Eagle County School District  
Master Transaction Consolidation

5/2/2018	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com Amzn.Com/bill	supplies	177.97
5/3/2018	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts Www.	supplies	254.11
5/3/2018	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts Www.	supplies	6.19
5/3/2018	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies	63.98
5/4/2018	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies	96.9
5/4/2018	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies	54.49
5/7/2018	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies	45.98
5/4/2018	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Vail Honeywagon Ru	porta poddies	272
5/5/2018	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Comfort Inn & Suites Dura	over charge	-450
5/8/2018	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	13.94
5/22/2018	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	meeting	72.05
5/22/2018	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Wingate	golf	186
5/22/2018	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Wingate	Golf	186
5/22/2018	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Wingate	Golf	186
5/24/2018	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Dominos 6277	senior pizza	569.74
5/29/2018	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Rschooldtoday	scheduling program	532.28
5/2/2018	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts Www.	supplies	62.13
5/8/2018	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	AP Study group	132.14
5/9/2018	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	tech supplies	262.85
5/10/2018	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Hoist Fitness Systems, In	supplies	91.96
5/14/2018	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies	99.97
5/14/2018	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	In *wanamaker Corporation	Golf	100
5/15/2018	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	The Mt Pit	play	50.5
5/15/2018	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	toners	185.99
5/15/2018	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com Amzn.Com/bill	supplies	36.28
5/15/2018	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts Www.	supplies	120.57
5/17/2018	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies	10.98
5/17/2018	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies	58
5/24/2018	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Village Market	meeting	51.31
5/24/2018	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Markos Pizza	student mtg	32
5/25/2018	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies	27.15
5/25/2018	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies	50
5/25/2018	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com Amzn.Com/bill	supplies	212.99
5/30/2018	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com Amzn.Com/bill	supplies	106.52
5/7/2018	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Prom	7.72
5/7/2018	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Prom	43.81
5/7/2018	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Prom	370.08
5/7/2018	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	Prom	17.91
5/11/2018	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Prom	303.96
5/12/2018	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Prom	43.09
5/30/2018	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	STUCO planning	83.99
5/2/2018	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	Smiling Moose Deli - Edwa	Interviews	100.5
5/8/2018	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	Nassp Product & Service	NHS & STUCO	480
5/9/2018	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	Village Market	supplies	41.96
5/10/2018	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	The Arrabelle @ Vail Sq	FBLA	-67.45
5/14/2018	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	United	Rudolf	691.4
5/16/2018	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	The Arrabelle @ Vail Sq	FBLA	67.45
5/29/2018	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	The Belmont Deli	counselors and leads	94.64
5/30/2018	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	Etown	meeting	32.9
5/31/2018	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Rudolf	17.9
5/1/2018	XXXX-XXXX-XXXX-3408	BATTLE MOUNTAIN HIGH SCHL	City-Market #0434	supplies	16.95
5/1/2018	XXXX-XXXX-XXXX-3408	BATTLE MOUNTAIN HIGH SCHL	Costco Whse #0637	AVID	61.52
5/30/2018	XXXX-XXXX-XXXX-3408	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts Www.	science	9.96
5/1/2018	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	64.16

Eagle County School District  
Master Transaction Consolidation

5/4/2018	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	76.03
5/10/2018	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	206.86
5/11/2018	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	99
5/17/2018	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	groceries	195.76
5/29/2018	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Nasco Fort Atkinson	supplies	91.94
5/7/2018	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	groceries	157.94
5/9/2018	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	29.88
5/9/2018	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Co Dept Of Educati	program	90
5/14/2018	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	groceries	250.52
5/21/2018	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	groceries	296.15
5/24/2018	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Fccla	supplies	80
5/31/2018	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Fccla	supplies	80
5/1/2018	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Village Market	supplies	8.98
5/1/2018	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	70.81
5/7/2018	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Old Edwards Tavern	secretary luncheon	29.67
5/8/2018	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Village Market	supplies	20.36
5/9/2018	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts Www.	media supplies	15.99
5/18/2018	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	42.88
5/19/2018	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Sheraton Denver	conference	253.49
5/22/2018	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	shop	36.62
5/29/2018	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	21.95
5/29/2018	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	end of year supplies	64.62
5/30/2018	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Usps Po 0727180558	postage	2.66
5/30/2018	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Moes Original Bbq Eagle	8th grade continuation supplies	458.75
5/19/2018	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts Www.	supplies	89.27
5/19/2018	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	supplies	149.99
5/22/2018	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	City-Market #0426	supplies	13.98
5/25/2018	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Northside Coffee & Kitche	for teachers	81
5/28/2018	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	City-Market #0426	end of year student luncheon	260.32
5/1/2018	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Village Market	ELD supplies	52.47
5/1/2018	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Markos Pizza	ELD lunch	204.9
5/2/2018	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Fancypansy	Purchase Fancypansy	35
5/3/2018	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Old Edwards Tavern	lunch	10
5/16/2018	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	48.85
5/17/2018	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Markos Pizza	Purchase Markos Pizza	330
5/20/2018	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	stucco	22.29
5/26/2018	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	19.71
5/29/2018	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	stucco	77.7
5/14/2018	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	J W Pepper And Son Inc	sheet music	336.99
5/22/2018	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	J W Pepper And Son Inc	Credit Voucher J W Pepper And Son Inc	-211
5/24/2018	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	J W Pepper And Son Inc	Credit Voucher J W Pepper And Son Inc	-106
5/1/2018	XXXX-XXXX-XXXX-3952	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	8th grade	9.53
5/15/2018	XXXX-XXXX-XXXX-3952	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	8th grade	239.26
5/16/2018	XXXX-XXXX-XXXX-3952	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts Www.	8th grade	127.92
5/17/2018	XXXX-XXXX-XXXX-3952	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	8th grade	33.71
5/20/2018	XXXX-XXXX-XXXX-3952	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	8th grade	30.21
5/7/2018	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts Www.	supplies	100.25
5/9/2018	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	132.49
5/17/2018	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	39.62
5/18/2018	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	136.49
5/23/2018	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Etown	accountability parent group	130.6
5/1/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Starbucks Store 06919	Purchase Starbucks Store 06919 JODIE TRAVEL	8.5

Eagle County School District  
Master Transaction Consolidation

5/2/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	55.3
5/2/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts Www.	Purchase Amazon Mktplace Pmts Www.	181.7
5/8/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Pazzos Pizza Eagle	Purchase Pazzos Pizza Eagle	36.9
5/8/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Pazzos Pizza Eagle	Purchase Pazzos Pizza Eagle	108.78
5/13/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts Www.	Purchase Amazon Mktplace Pmts Www.	186.56
5/16/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	India Quality Restaurant	Purchase India Quality RestaurantHEATHER EBERT TO PAY	134.38
5/17/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Tst* Cafe Sushi	Purchase Tst* Cafe SushiHEATHER EBERT TO PAY	152.09
5/17/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	C Est Bon Market & Liquor	Purchase C Est Bon Market & LiquorSTAFF CARDS	18.03
5/17/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Harvard Bkstr 90200015	Purchase Harvard Bkstr 90200015	41.28
5/18/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	United	Purchase UnitedHEATHER EBERT TO PAY	25
5/18/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Hudsonnews St1104	Purchase Hudsonnews St1104HEATHER EBERT TO PAY	29.81
5/20/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	190.73
5/23/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Starbucks	Purchase Starbucks	25
5/23/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	64.12
5/24/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Heidi's Brooklyn Deli	Purchase Heidi's Brooklyn DeliTEACHER APPRECIATION	66.17
5/25/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	The Dusty Boot Steakhouse	Purchase The Dusty Boot SteakhouseSTH GRADE LUNCH	576
5/28/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434RETIREMENT PARTY/PICTURES	215.28
5/29/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Sq *red Canyon Cafe	Purchase Sq *red Canyon CafeKINDER ROUND UP LUNCH	119
5/1/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	In *og Printer Inc	Purchase In *og Printer Inc	23.4
5/2/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Vail Honeywagon Ru	Purchase Vail Honeywagon Ru	25.4
5/3/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Usps Po 0726100536	Purchase Usps Po 0726100536	22.33
5/3/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Wpy*efec Evening Of Stars	Purchase Wpy*efec Evening Of Stars	46.51
5/3/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	142.21
5/3/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Baudville Inc.	Purchase Baudville Inc.	207.85
5/4/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	101.49
5/8/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	217.04
5/10/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	19.99
5/10/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	59.97
5/11/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	32.06
5/14/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	29.74
5/17/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts Www.	Purchase Amazon Mktplace Pmts Www.	183.7
5/17/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts Www.	Purchase Amazon Mktplace Pmts Www.	16.8
5/17/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts Www.	Purchase Amazon Mktplace Pmts Www.	23.96
5/18/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Graphic Products Inc	Purchase Graphic Products Inc	307.87
5/20/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	42.99
5/25/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	The Dusty Boot Steakhouse	Purchase The Dusty Boot Steakhouse	73.25
5/31/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Acco Brands Direct	Purchase Acco Brands Direct	70.14
5/8/2018	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	116.88
5/9/2018	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	10.5
5/9/2018	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	Usps Po 0726100536	Purchase Usps Po 0726100536	22
5/15/2018	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	56.52
5/22/2018	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	45.53
5/25/2018	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	61.95
5/28/2018	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	61.55
5/29/2018	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	137.68
4/30/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	BMHS Handrail repair - Lag Shields & anchors	94.96
5/1/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Alpine Lumber	Spring Crk - Shelving & wood	80.66
5/2/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Habitat Restore	Spring Creek - Cabinets	100
5/3/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Alpine Lumber	Sprg Crk - Glass Cabinets-Melamine	167.08
5/4/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Alpine Lumber	District Office Desk - Cable Ties	12.67
5/7/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Spring Creek Bus Barn - Diamond TredTool - Stud Sensor	270.81
5/22/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Carbide Processors Inc	Flush Trim Bits	75.8
5/25/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Safety Glasses - Clear & Sun	46.83

Eagle County School District  
Master Transaction Consolidation

5/16/2018	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Blindster Llc	District Office - Office Window Blind	166.51
5/8/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	BCES - 3/4 EMT x 10' Conduit	5.9
5/9/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Grand Junction Pipe Gypsu	AES - Float Switch	123.88
5/10/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Paint Bucket - Eagle	BCMS/EVHS - Muriatic Acid	20.34
5/15/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Kully Supply	BMHS/GCMS-3/4 Hot & Cold Stem	331.7
5/16/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Housing-155 Eagle Street - PTrap	7.28
5/17/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	BCES - Air Gap Assy & Clamps	17.76
5/17/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	155 Eagle Street - Washing Machine Drain	31.82
5/21/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	155 Eagle Street - Pro Press Fittings	53.83
5/21/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	155 Eagle Street - Dryer Vent	29.18
5/22/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	155 Eagle Street - Dust Connector & Exhaust Hood	22.74
5/23/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Annex B - Tank Handle	7.21
5/24/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	EVES Kitchen - Gas Fittings	52.32
5/24/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	JCES - Wall Sink	65.72
5/31/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	DW - 1-1/2 x 1/2 PUD-District Wide	25.69
5/17/2018	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	The Home Depot #1525	Home Depot - Sales Tax Credit	-16.28
5/17/2018	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	The Home Depot #1525	155 Eagle St-New Lights & Outlets	186.79
5/20/2018	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	Lowes #01905	155 Eagle St-Light Fixtures	226.66
5/21/2018	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	The Home Depot #1525	155 Eagle St-Exhaust Fan Duct	33.46
5/22/2018	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	The Home Depot #1525	155 Eagle St-Smoke Detector	27.89
5/24/2018	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	The Home Depot #1525	Spring Crk Bus Barn-New Outlets	14.62
5/25/2018	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	The Home Depot #1525	Spring Crk Bus Barn-Switch Boxes	4.5
5/30/2018	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	The Home Depot #1525	Spring Crk Bus Barn-Cord Reel Outlets	30.32
5/14/2018	XXXX-XXXX-XXXX-4703	BUILDINGS & GROUNDS	Usa Clean	Custodial - Squeegee Roll Wheel Kit	30.24
5/31/2018	XXXX-XXXX-XXXX-4703	BUILDINGS & GROUNDS	Usa Clean	Custodial-Cord Assmby & Exhaust filter Door	73.07
5/9/2018	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	Wylaco Const Supply Co	155 Eagle Street - Caulking	13.22
5/23/2018	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	Sherwin Williams 707370	155 Eagle Street - Deck Stain & BMHS Paint supplies	105.88
5/23/2018	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	The Home Depot #1525	DW -Spackling/Paint thinner & EZ Sand	39.73
5/29/2018	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	The Home Depot #1525	BMHS-Gold ScrewsDewalt Hammer & Rechargeable Batteries	219.7
5/30/2018	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	The Home Depot #1525	DW Painting SuppliesCircular Saw & BitsBMHS - Shelving	362.87
5/8/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	Usa Clean	Usa Clean - Overcharge credit	-2.09
5/9/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	The Home Depot #1525	BMHS Desk repair-Screws	5.9
5/15/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	Decker Equipment	EVHS Boy's Bathroom Stall repair parts	68.52
5/17/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	The Home Depot #1525	RSES Moving Boxes	277.2
5/22/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	The Home Depot #1525	BMHS Desk repair-Straps	13.29
5/24/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	The Home Depot #1525	Housing-155 Eagle Street-Door Sweep & Closer	28.44
5/1/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Napa Auto Parts	EVHS - Electrical terminals	23.59
5/3/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Napa Auto Parts	GES Gym - Powerated V-Belts	20.89
5/4/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Spring Crk - Stainless Dyes	90.54
5/8/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Geary Pacific #55	Spring Crk Air Compressor - ISO's	1.98
5/8/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Spring Crk - Hotsy Nipples/Tubes & Bushings	122.2
5/8/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	The Home Depot #1525	Truck# 329 - Key Caps	4.25
5/9/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Spring Crk - Hose Strut Clamps	10.88
5/9/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Ent 2779	Spring Crk - Hose Strut Clamps	27.2
5/9/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Spring Crk - Hose Strut Clamps	43.52
5/11/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	The Home Depot #1525	Spring Crk - Thermostat relocate	12.01
5/11/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Spring Creek - Strut Clamp return	-16.32
5/14/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Spring Crk - Stainless Steel Dye Return	-77.29
5/14/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Spring Crk - Hotsy Fittings Return	-122.2
5/15/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Geary Pacific #55	155 Eagle Street - Air Filter	4.36
5/15/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	EVHS Auto Shop - Compressor	30.7
5/15/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Napa Auto Parts	EVHS Auto Shop - Compressor Oil	63.81
5/15/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	The Home Depot #1525	EVHS Auto Shop - Compressor Drain	23.89
5/18/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Tools - Tube Cutter	15.99

Eagle County School District  
Master Transaction Consolidation

5/21/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Geary Pacific #55	155 Eagle Street - Water Heater Flue	3.41
5/21/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	The Home Depot #1525	155 Eagle Street - Filter	9.74
5/22/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Vail Lock Key And Safe	R. Metzger - Key Holder	31.03
5/22/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Trinity Recycling	Shop - Gas Mitigation	153.48
5/24/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Wylaco Const Supply Co	Shop - Grinding Wheels	19.51
5/29/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	155 Eagle Street - W. Heater Gas Flex Pipe	11.41
5/31/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Chambers A Bldg - Vent Damper	207.46
5/1/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	The Home Depot #1525	Grounds - Electric Conduit	17.02
5/2/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Buildasign.Com	Spring Crk-Transp. Gate Signs	213.6
5/3/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Amazon Mktplace Pmts	Spring Crk - Sign Attachment Hardware	40.74
5/3/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	The Home Depot #1525	Grounds Trimmer - Equipment	27.29
5/4/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Two Valley Tire	Grounds - Skidsteer Tire Switch	60
5/10/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Oreilly Auto Parts #4957	Grounds Mower - RTD Belt & Connector	35.98
5/11/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Tool Clinic	Grounds - Chainsaw chain	29.99
5/11/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Tool Clinic	Grounds-Trimmer String & Chainsaw chain	78.95
5/21/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Buildasign.Com	Spring Crk - Transportation Signs	87.42
5/1/2018	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	Housing - 500B 2nd Street Screen Door & window	129
5/11/2018	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	Alpine Lumber	RHES - Blue tarps & Straps	47.14
5/14/2018	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	BCES - Corner Brace & Paint supplies	15.35
5/21/2018	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	Division10direct	GCMS Bathroom Partitions	365
5/2/2018	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Wal-Mart #1199	Shop - IPad Cases	60.88
5/3/2018	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Amazon Mktplace Pmts Www.	Shop - IPad Glass	8.8
5/17/2018	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Co Dora Profession	Electrical Contractor's License	210
5/7/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	Shop - Connectors & Box Covers	8.48
5/9/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	Shop - Electrical Supplies	64.04
5/10/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Ferguson Ent 2779	Spring Crk Hotsy-Strut Clamps	27.2
5/10/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	Spring Crk - Air compressor anchors	9.61
5/10/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	Shop - EMT Conduit	32.64
5/12/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Taft Engineering Inc	BMHS Hot Water Boilers-Maintenance Kits	374.58
5/18/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	Shop Stock - AAA Batteries	22.96
5/23/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	BMHS - Fasteners	6.72
5/8/2018	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Grounds Truck-Socket Bits	5.91
5/10/2018	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	BMHS-Barrier Fence & Slotted Screwdriver	58.95
5/21/2018	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	BCMS-2" PVC Unions	19.34
5/23/2018	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Grand Junction Pipe Gypsu	Truck Stock-I-20 & I-25 Sprinklers	710.4
5/29/2018	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Grand Junction Pipe Gypsu	Truck Stock-I-20 6" Sprinklers	394.67
4/30/2018	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	EES Playground - Quik Links	45.36
5/10/2018	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	EES Playground - Fasteners	15.35
5/18/2018	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	Trk# 334 - Tool Tote	8.97
5/22/2018	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	VSSA Kitchen Equip.-PVC Cable Saws & Tees	10.46
5/24/2018	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Appliance Factory Parts4	RSES Preschool Refrigerator-Defrost Timer	63
5/30/2018	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Texas Roadhouse #2083	BOC Training - Dinner	33.27
5/1/2018	XXXX-XXXX-XXXX-0572	BUILDINGS & GROUNDS	Car Quest	Maloit Park-Oil Filter & Oil	23.75
5/7/2018	XXXX-XXXX-XXXX-0572	BUILDINGS & GROUNDS	Big O Tires #6262	Maloit Park - Tire Mounting	40
5/9/2018	XXXX-XXXX-XXXX-0572	BUILDINGS & GROUNDS	Dog Waste Depot	Maloit Park - Dog Waste Bags	117.99
5/21/2018	XXXX-XXXX-XXXX-0572	BUILDINGS & GROUNDS	The Home Depot #1525	Maloit Park - Orbit Sander & Discs	88.97
5/30/2018	XXXX-XXXX-XXXX-0572	BUILDINGS & GROUNDS	The Home Depot #1525	Maloit Park -PVC Coupling & Digital Caliper	41.78
5/7/2018	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	City-Market #0434	Shop - Conference Room Supplies	24.18
5/9/2018	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Wm Supercenter #1199	Walmart Ribbon Cutting Supplies	6.01
5/9/2018	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	In *petals Of Provence	Ribbon Cutting Supplies Petals Of Provence	25
5/17/2018	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Quill Corporation	Quill Corp 36x48 flatpile cha	31.49
5/31/2018	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Amazon.Com	Amazon.Com Pens	19.98
5/18/2018	XXXX-XXXX-XXXX-9324	BUSINESS SERVICES	Government Finance Offic	Refund GFOA Conference	-517.5

Eagle County School District  
Master Transaction Consolidation

5/18/2018	XXXX-XXXX-XXXX-9324	BUSINESS SERVICES	Government Finance Office	Refund GFOA Conference	-517.5
5/2/2018	XXXX-XXXX-XXXX-6039	BUSINESS SERVICES	City-Market #0434	City-Market #0434 Finance Meeting	26.47
5/24/2018	XXXX-XXXX-XXXX-6039	BUSINESS SERVICES	Amazon Mktplace Pmts	Amazon CK / MK Office Supplies	35.21
5/24/2018	XXXX-XXXX-XXXX-6039	BUSINESS SERVICES	Amazon Mktplace Pmts Www.	Amazon CK/MK Office Supplies	6.8
5/24/2018	XXXX-XXXX-XXXX-6039	BUSINESS SERVICES	Amazon Mktplace Pmts Www.	Amazon CK / MK Office Supplies	196.84
5/26/2018	XXXX-XXXX-XXXX-6039	BUSINESS SERVICES	Amazon.Com Amzn.Com/bill	Amazon CK / MK Office Supplies	7.68
5/31/2018	XXXX-XXXX-XXXX-6039	BUSINESS SERVICES	Amazon Mktplace Pmts Www.	Amazon CK / MK Office Supplies	29.38
5/31/2018	XXXX-XXXX-XXXX-6039	BUSINESS SERVICES	Intuit *quickbooks	Quickbooks - CPCA HOA Accounting	219.95
5/1/2018	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	Grand Ave Grill	Grand Ave Grill-BudAnalyst Interview	83.25
5/3/2018	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Creek Side Club House And	Creek Side Club House And	94.32
5/9/2018	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	City-Market #0434	City-Market Spring Creek Ribbon Cutting	20.95
5/16/2018	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Bonefish 6601	Bonefish CASBO	91.38
5/18/2018	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Sq *star Park, Llc	Sq *star Park, Llc CSFP Parking	15
5/24/2018	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Asbo International	Sept18 FL Asbo Intl Conf	695
5/1/2018	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Hilton Advpurch8002367113	Purchase Hilton Advpurch8002367113 - Conf. in San Diego	1,819.60
5/2/2018	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Wpy*efec Evening Of Stars	Purchase Wpy*efec Evening Of Stars	139.54
5/7/2018	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637 - Homecoming Event	199
5/14/2018	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill - Wipes for 504 Plan	28.99
5/20/2018	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill - Bat Boxes for 1st Grade Steam	134.76
5/24/2018	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Crown Awards Inc	Purchase Crown Awards Inc - EOY Awards	108.01
5/30/2018	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Batsons Corner Store	Purchase Batsons Corner Store - Cardstock for 5th Grade Cert	8.19
5/16/2018	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	City-Market #0434	Purchase City-Market #0434	51.1
5/2/2018	XXXX-XXXX-XXXX-3341	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts - Time Capsule	79.9
5/3/2018	XXXX-XXXX-XXXX-3341	EAGLE VALLEY ELEMENTARY	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe - Kinder Round UP	169.8
5/3/2018	XXXX-XXXX-XXXX-3341	EAGLE VALLEY ELEMENTARY	Otc Brands, Inc.	Purchase Otc Brands, Inc. - Visors	754.79
5/6/2018	XXXX-XXXX-XXXX-3341	EAGLE VALLEY ELEMENTARY	Lowes #01905	Purchase Lowes #01905 - Pickets for Fence	57.6
5/9/2018	XXXX-XXXX-XXXX-1410	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts - Refund	-27.55
4/30/2018	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Keystone Resv	Purchase Keystone Resv - Keystone Conference	383.02
5/1/2018	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Pazzos Pizza Eagle	Purchase Pazzos Pizza Eagle - Lunch for Kinder Round up	81
5/3/2018	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill - External Hard Drive	69.99
5/4/2018	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Super 8 Motel Fruita	Purchase Super 8 Motel Fruita- 4th Grade FT to G. Jct	79.99
5/4/2018	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Comfort Inn & Stes Denve	Purchase Comfort Inn & Stes Denve - 5th Grade FT	106
5/7/2018	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Amazon.Com	Purchase Amazon.Com- Apple Cord	72.69
5/10/2018	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill - Labels for Moving	137.9
5/22/2018	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637 - 5th Grade Expo	50.49
5/23/2018	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com -	35.74
5/24/2018	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill - Labels for Moving	165.48
5/30/2018	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	City-Market #0434	Purchase City-Market #0434	43.52
5/1/2018	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Team supplies	14.22
5/29/2018	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Pp*aemembroidery	Vogel gift	40
5/29/2018	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts Www.	Team supplies	45.69
4/30/2018	XXXX-XXXX-XXXX-1164	EAGLE VALLEY HIGH SCHOOL	Gypsum Creek Golf Course	Green fees	130
5/20/2018	XXXX-XXXX-XXXX-1164	EAGLE VALLEY HIGH SCHOOL	Blue Ocean Japanese Resta	Coach meal	39.31
5/20/2018	XXXX-XXXX-XXXX-1164	EAGLE VALLEY HIGH SCHOOL	Elmwood Golf Course	Green fees	85
5/21/2018	XXXX-XXXX-XXXX-1164	EAGLE VALLEY HIGH SCHOOL	Arbys #1207	Coach meal	9.86
5/22/2018	XXXX-XXXX-XXXX-1164	EAGLE VALLEY HIGH SCHOOL	Black Eyed Pea	Coach meal	29.61
5/21/2018	XXXX-XXXX-XXXX-1164	EAGLE VALLEY HIGH SCHOOL	Elmwood Golf Course	Green fees	24.25
5/22/2018	XXXX-XXXX-XXXX-1164	EAGLE VALLEY HIGH SCHOOL	Jma Nachos Inc	Coach meal	15
5/22/2018	XXXX-XXXX-XXXX-1164	EAGLE VALLEY HIGH SCHOOL	Elmwood Golf Course	Green fees	21.25
5/22/2018	XXXX-XXXX-XXXX-1164	EAGLE VALLEY HIGH SCHOOL	Wingate	State golf lodging	186
5/22/2018	XXXX-XXXX-XXXX-1164	EAGLE VALLEY HIGH SCHOOL	Wingate	State golf lodging	186
5/22/2018	XXXX-XXXX-XXXX-1164	EAGLE VALLEY HIGH SCHOOL	Wingate	State Golf lodging	186

Eagle County School District  
Master Transaction Consolidation

5/1/2018	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	American Air	Flight to conference	179.2
5/1/2018	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Southwes	Flight from conference	258.98
5/16/2018	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	supplies	13.65
5/23/2018	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Heidi's Brooklyn Deli	Heidi's Brooklyn Deli	499
5/26/2018	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Ekahi Grill And Catering	Vogel retirement	868.34
5/29/2018	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Heidi's Brooklyn Deli	Heidi's Brooklyn Deli	305.98
5/30/2018	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Luigis Pasta House	Vogel retirement	250
5/1/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Hp *hp.Com Store	Supplies	105.57
5/1/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	B&h Photo 800-606-6969	Supplies	178.75
5/1/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplce Pmts	Supplies	281.4
5/2/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplce Pmts Www.	Video cable Cross	12.99
5/2/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Supplies	32.39
5/2/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon.Com Amzn.Com/bill	Cash boxes	52.88
5/2/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Flowers	80.63
5/3/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplce Pmts	Office supplies	9.37
5/4/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Senior flowers	99.91
5/4/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Heidi's Brooklyn Deli	Interview lunches	65.94
5/6/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplce Pmts Www.	Projector lamp	78
5/7/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Hp *hp.Com Store	Tax refund	-2.98
5/8/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Audio-Technica US Inc.	Microphone	20.49
5/7/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Beaver Run Resort	Deposit for Shapiro lodging	179
5/8/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplce Pmts Www.	Supplies	44.96
5/9/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Supplies	24.36
5/9/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplce Pmts	Supplies	25.5
5/9/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplce Pmts	Supplies	25.87
5/9/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	In *valley Athletics	Crew socks	734.3
5/11/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Supplies	14.38
5/11/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Suppliesoutlet.Com	Toner	58.43
5/11/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	B&h Photo 800-606-6969	Supplies	718.84
5/12/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplce Pmts	Supplies	23.25
5/14/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Sheetmusicplus.Com	Sheet music	5
5/14/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplce Pmts Www.	Supplies	11
5/14/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplce Pmts	Supplies	33.98
5/15/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon.Com Amzn.Com/bill	Holocaust books	417.3
5/16/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Heidi's Brooklyn Deli	Interview lunches	87.91
5/17/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplce Pmts Www.	Supplies	631.74
5/19/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Cottonwood Suites	Jazz Band Elitch Trip	98
5/19/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Cottonwood Suites	Jazz Band Elitch Trip	104
5/19/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Cottonwood Suites	Jazz Band Elitch Trip	104
5/19/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Cottonwood Suites	Jazz Band Elitch Trip	104
5/22/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Vex Robotics Inc	Vex Robotics Inc - Perkins	1,999.70
5/23/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Supplies	4.23
5/23/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Senior award night	456.11
5/23/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	8656 Dominos Pizza	Lunch for award obtaining	32.71
5/24/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Colorado Education Initia	Shapiro conference	1,075.00
5/25/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon.Com Amzn.Com/bill	Book	29.98
4/30/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Riddell All America	Reconditioning of helmets	4,866.25
5/1/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Riddell All America	Freight for helmets	300
5/10/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	The Curtis	Refund for water not consumed	-8
5/14/2018	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	The Paint Bucket - Eagle	CSD 2018	522.67
5/21/2018	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Quizlet.Com	Spanish resources	34.99
5/25/2018	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Vogel retirement	67.96
5/25/2018	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplce Pmts Www.	Vogel retirement	71.76
5/30/2018	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Vogel retirement	13.96



Eagle County School District  
Master Transaction Consolidation

5/30/2018	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Vogel retirement	126.4
5/14/2018	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	CSD 2018	82.25
5/14/2018	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	CSD 2018	657.74
5/14/2018	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	CSD 2018	927.92
5/15/2018	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	CSD 2018	43.44
5/15/2018	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Wylaco Const Supply Co	CSD 2018	16.25
5/19/2018	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Spotify Usa	Music for dances	10.73
5/22/2018	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Coachtube	Stuco program	30
5/23/2018	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Vogel retirement	116.61
5/24/2018	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Vogel retirement	64.84
5/28/2018	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Coachtube	Stuco program	30
5/11/2018	XXXX-XXXX-XXXX-0869	EAGLE VALLEY HIGH SCHOOL	Flinn Scientific Inc	Supplies	727.52
5/22/2018	XXXX-XXXX-XXXX-0869	EAGLE VALLEY HIGH SCHOOL	Cherry Creek High School	AP Summer Institute - W Gleiss	675
5/22/2018	XXXX-XXXX-XXXX-0869	EAGLE VALLEY HIGH SCHOOL	Colorado Education Initia	AP Summer Institute Hughes and Vasquez	1,350.00
5/29/2018	XXXX-XXXX-XXXX-0869	EAGLE VALLEY HIGH SCHOOL	Colorado Education Initia	AP Summer Institute Jones	675
5/8/2018	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Tax refund	-0.62
5/8/2018	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Tax refund	-2.41
5/14/2018	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Paypal	Refund for toner	-35
5/1/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Lab supplies	112.34
5/1/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	In *Jb T-Shirts	Inv. 1126 JB t shirts	690
5/2/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	2.19
5/2/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Lab supplies	17.21
5/8/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	9.13
5/8/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Lab supplies	141.2
5/9/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	8.17
5/15/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Lab supplies	118.63
5/16/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Personalization Mall	Awards	163.23
5/16/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	12.64
5/16/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Lab supplies	12.91
5/18/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amazon.Com Amzn.Com/bill	Balls	250.82
5/21/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Lab supplies	149.69
5/21/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Lab supplies	227.7
5/22/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	7.8
5/22/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	11.97
5/22/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Lab supplies	15.97
5/22/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	67.97
5/22/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Supplies	103.6
5/22/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Supplies	169.39
5/22/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Moes Original Bbq Eagle	Awards banquet	700
5/23/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	6.07
4/30/2018	XXXX-XXXX-XXXX-5486	EAGLE VALLEY HIGH SCHOOL	Beaver Run Resort	Credit Voucher Beaver Run Resort	-103
5/1/2018	XXXX-XXXX-XXXX-5486	EAGLE VALLEY HIGH SCHOOL	Dominos 8656	Team meals	99.25
5/1/2018	XXXX-XXXX-XXXX-5486	EAGLE VALLEY HIGH SCHOOL	Beaver Run Resort	CADA conference lodging	434.68
5/9/2018	XXXX-XXXX-XXXX-5486	EAGLE VALLEY HIGH SCHOOL	Glenwood Canyon Brewing C	Purchase Glenwood Canyon Brewing C	400
5/19/2018	XXXX-XXXX-XXXX-5486	EAGLE VALLEY HIGH SCHOOL	Denver Hyatt Regency T	Lodging Track team	3,045.00
5/1/2018	XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	Mf Athletic & Perform Be	Shot puts	187
5/2/2018	XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	Mf Athletic & Perform Be	Vaulting poles	594
5/7/2018	XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	Doubletree Hotel Grand Ju	Lodging Track	2,780.00
5/19/2018	XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	Denver Hyatt Regency T	Lodging Track	121.55
5/19/2018	XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	Denver Hyatt Regency T	Lodging Track	243.1
5/19/2018	XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	Denver Hyatt Regency T	Lodging Track	520
5/16/2018	XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	Denver Hyatt Regency T	Lodging Track	105
5/17/2018	XXXX-XXXX-XXXX-1386	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Cookies for Exploratory EOY Celebration Party and Expo. Purchase City-Market #0434	19.64

Eagle County School District  
Master Transaction Consolidation

5/17/2018	XXXX-XXXX-XXXX-1386	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Balloons for Continuation Decore. Purchase City-Market #0434	62.94
5/29/2018	XXXX-XXXX-XXXX-1386	EAGLE VALLEY MIDDLE SCHOOL	Star Nails	Gift Card (approved by DO) to Star Nails as a Thank You to a parent volunteer who prepared the 8th G *	50
5/29/2018	XXXX-XXXX-XXXX-1386	EAGLE VALLEY MIDDLE SCHOOL	Luigis Pasta House	Gift Card (approved by DO) to Luigis as a Thank You to a parent volunteer who prepared the 8th Grade *	50
5/30/2018	XXXX-XXXX-XXXX-1386	EAGLE VALLEY MIDDLE SCHOOL	Westerneaglewecmrd	Admission to Gypsum Rec Center for entire 8th Grade for EOY Celebration. Purchase Westerneaglewecmrd	352
5/4/2018	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Food items for Concessions Sales at Spring School Dance. Purchase Costco Whse #0637	275.4
5/26/2018	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Wm Supercenter #1199	Continuation Cake ingredients. Purchase Wm Supercenter #1199	134.82
5/27/2018	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Continuation Cake ingredients. Purchase Costco Whse #0637	128.05
5/29/2018	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Continuation Cake ingredients. Purchase City-Market #0434	28.16
5/30/2018	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Pizza for 8th Grade EOY Party at Gypsum Rec Center. Purchase Costco Whse #0637	208.95
5/1/2018	XXXX-XXXX-XXXX-1027	EAGLE VALLEY MIDDLE SCHOOL	Beaver Run Resort	Athletic Directors Conference Lodging. Purchase Beaver Run Resort	114.34
5/11/2018	XXXX-XXXX-XXXX-1027	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Pizza for Track team party, Coffee for Teacher Appreciation Week, Lemonade for Academic Tea event/re *	177.06
5/18/2018	XXXX-XXXX-XXXX-1027	EAGLE VALLEY MIDDLE SCHOOL	Riddell All America	15 new Football Helmet for Football program. Purchase Riddell All America	1,870.91
5/7/2018	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	Wpy*efec Evening Of Stars	Raffle ticket purchase for H. McQueeney for Evening of the Stars. Purchase Wpy*efec Evening Of Stars	5.16
5/9/2018	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	Sq *red Canyon Cafe	Food for Career Lunch for Jesus (student) and Eagle Police Officer. Purchase Sq *red Canyon Cafe	32.78
5/16/2018	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	Sq *stout House Cof	Burritos for Teacher Appreciation Week Breakfast. Purchase Sq *stout House Cof	358.63
5/17/2018	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Classroom supplies for class project for Amy Marsh. Purchase City-Market #0434	19.49
5/18/2018	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	Fedex	Shipping to return rental costumes from Beauty and the Beast performances. Purchase Fedex	88.72
5/20/2018	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Stamps for school mailings and photo prints for 8th Grade Continuation projects. Purchase Costco Whs *	335.28
5/21/2018	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Pizza for final Prism Club meeting/party of the year. Purchase Costco Whse #0637	19.9
5/2/2018	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Replacementlaptopkeys	Replacement key for Chromebook keypad. Purchase Replacementlaptopkeys	9.94
5/4/2018	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Grand Ave Grill	Gift Cards (approved by DO) got Grand Ave Chill for all students invited to Academic Tea (students a *	600
5/6/2018	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Tax credit from purchases made on last month Pcard statement. Credit Voucher Costco Whse #0637	-1.79
5/6/2018	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Tax credit from purchases made on last month Pcard statement. Credit Voucher Costco Whse #0637	-17.29
5/10/2018	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Batson's Corner Store	Gift Cards (approved by DO) to the Eagle Everything Store as rewards for students and parents that p *	40
5/10/2018	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Westerneaglewecmrd	Gift Cards (approved by DO) to the Eagle Pool as rewards for students and parents that participate i *	90
5/14/2018	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Food for Teacher Appreciation Week Lunches. Purchase Costco Whse #0637	51.28
5/14/2018	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Cookies for Academic Tea Event. Purchase Costco Whse #0637	105.43
5/15/2018	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Altitude Av	Final payment for Sound Production for Beauty and the Beast spring performances. Purchase Altitude A *	479.5
5/17/2018	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts Www.	Marbles for Teacher Training activity. Purchase Amazon Mktplace Pmts Www.	6.28
5/18/2018	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Glass jars for teacher training project. Purchase City-Market #0434	15.98
5/18/2018	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	Classroom organizers for Shelby Nosal. Purchase Amazon.Com Amzn.Com/Bill	25.66
5/22/2018	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Batson's Corner Store	Marbles for teacher training project. Purchase Batsons Corner Store	4.18
5/22/2018	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Sq *yetis Grind	Gift Cards (approved by DO) to Yetis Grind as rewards for students and parents that participate in a *	100
5/22/2018	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Gardunos	Taco Tuesday at Gardunos for EOY Teachers/Staff celebration. Purchase Gardunos	30.35
5/23/2018	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	In *custom Flag Company,	8th Grade Class Flag for New Building. Purchase In *custom Flag Company,	268
5/24/2018	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	In *og Printer Inc	Return addressed EVMS #10 Envelopes for school. Purchase In *og Printer Inc	148.5
4/30/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Beaver Run Resort	CASE conference for Matthew Abramowitz	143
5/1/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Otc Brands, Inc.	Treasure chest for student prizes for last day of school	117.98
5/2/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Superhero capes for evening of stars	33.89
5/2/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Wpy*efec Evening Of Stars	Teacher tickets for evening of stars	279.07
5/2/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Tang. Play Inc/Osmo	PLTW supplies	604
5/2/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Wpy*orton Gillingham Inte	Training for new teacher	720
5/3/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Index cards for students	59.96
5/3/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Trick Threads, LLC	Superhero t-shirts for Teacher for Evening of stars	258.58
5/6/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Trick Threads, LLC	Refund for overcharged credit card	-37.97
5/7/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Beyond The Blackbo	Summer activity books for all students	3,773.90
5/9/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Literacy Centers for 1st and 2nd grade	29.06
5/9/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	City-Market #0426	Breakfast items for ParentTips class	92.34
5/10/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Village Market	Flowers for Teachers	41.92
5/10/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Smiling Moose Deli - Edwa	Lunch for Teacher Leader meeting	64.5
5/10/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Wpy*orton Gillingham Inte	Conference for Noelle Cimino	750
5/10/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Markos Pizza	Pizza for student prize	43.19
5/14/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Village Market	Flowers for Teachers not returning	21.99

Eagle County School District  
Master Transaction Consolidation

5/14/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Wal-Mart #1199	Breakfast items for ParentTips	110.42
5/15/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	City-Market #0434	Donuts for Dianne Coombs retirement	49.28
5/16/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Wm Supercenter #1199	Goldfish for 4th grade and cardstock	26.27
5/16/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Beyond The Blackbo	Price adjustment for Summer Activity books	-302
5/17/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Sq *color Coffee Ro	Breakfast for Teacher Leader meeting	30.76
5/18/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Wal-Mart #1199	Thank you cards	1.97
5/18/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Larkburger Edwards	Lunch for Teacher Leader meeting	50.5
5/18/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Wal-Mart #1199	Flowers for Teachers	83.08
5/18/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	The Math Learning Center	Conference for Teachers	1,950.00
5/22/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Sq *vail Sign Corpo	Engraved 5th grade students names for student of the year	28
5/22/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Wm Supercenter #1199	paper cups plates and lemonade for 5th grade continuation	90.03
5/23/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Etsy.Com - Multiple Shops	Credit for wrong charge	-18.5
5/23/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Etsy.Com - Multiple Shops	Gift for Dianne Coombs	67.37
5/24/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Costco Whse #0637	Field day food	547.82
5/25/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Marriott Denver Airpor	Conference for Gen Sansone	571.64
5/29/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Beyond The Blackbo	Summer activity book	98.55
5/30/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Follett School Solutions	Library supplies	102.21
5/4/2018	XXXX-XXXX-XXXX-5098	EDWARDS ELEMENTARY	Village Market	Creamer and donuts for PareTips	9.18
5/4/2018	XXXX-XXXX-XXXX-1270	EDWARDS ELEMENTARY	Amazon Mktpace Pmts	Refund for wrong items shipped	-7.49
5/23/2018	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	City Market 444	4th grade popsicles	8.37
5/24/2018	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	City-Market #0413	Popsicles for 4th grade	8.97
5/24/2018	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Munchies Pizza & Deli	Pizza for 4th graders at Monument trip	137.9
5/25/2018	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Comfort Inn Fruita	Hotel for bus driver for Monument trip	282.15
5/28/2018	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Walgreens #15101	Pictures of Monument trip for 4th graders	60.99
5/30/2018	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Wm Supercenter #1199	Ice Cream for 4th grade	12
5/30/2018	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Walgreens #15101	Gifts for Teachers	19.92
5/30/2018	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Wal-Mart #1199	Cake for 5th grade Continuation	85.96
5/30/2018	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Wal-Mart #1199	PLTW supplies	312.43
4/30/2018	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Awards Usa	SBL Cert and Ribbons	184.5
5/1/2018	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Wasabi Sushi Bar	CLDE Dinner	14.29
5/2/2018	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Wal-Mart #1199	SBL Cert and Ribbons	25.71
5/2/2018	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Awards Usa	SBL Cert and Ribbons	475.75
5/3/2018	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Sheraton Denver Tech	CLDE Conf Ldg	118
5/4/2018	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	City-Market #0426	ELL Mtg	146
5/7/2018	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	City-Market #0434	ELL Mtg	35.12
5/7/2018	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Starbucks Store 06615	ELL Meeting Coffee	16.95
5/14/2018	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	City-Market #0434	Cultural Prof Sncks	63.92
5/14/2018	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Starbucks Store 06615	Cultural Proficiency Coffee	33.9
5/17/2018	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Creekside Cafe & G	WIDA Screener Lunch	15
5/18/2018	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Awards Usa	SBL Cert and Ribbons	156.75
5/22/2018	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Wal-Mart #1199	SBL Cert and Ribbons	13.88
5/23/2018	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Wm Supercenter #1199	SBL Cert and Ribbons	8.41
5/25/2018	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Wm Supercenter #1199	SBL Cert and Ribbons	9.98
5/4/2018	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Hgse Prog In Prof Ed Onl	BCOLE HARVARD REG	1,050.00
5/7/2018	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Smiling Moose Deli - Edwa	ELL MEETING LNCH	11
5/7/2018	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Smiling Moose Deli - Edwa	ELL MEETING LNCH	205
5/8/2018	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Grand Ave Grill	Math Mtg Dinner	687.25
5/11/2018	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Amazon Mktpace Pmts	SBL Seals	35.98
5/14/2018	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Smiling Moose Deli - Edwa	Cultural Prof Lnch	341.5
5/16/2018	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Hgse Program In Prof Ed	Harvard Reg for JRubinstein	1,050.00
5/21/2018	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Paypal	Translators Conf Reg and Credit	105
5/21/2018	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Paypal	Translators Conf Reg and Credit	105

Eagle County School District  
Master Transaction Consolidation

5/30/2018	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Paypal	Translators Conf Reg and Credit	-105
5/30/2018	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Paypal	Translators Conf Reg and Credit	-105
5/31/2018	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Fairfield Inn & Suites	Translators Conf Ldg Sandra and Angieleca	149
5/8/2018	XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	Hgse Program In Prof Ed	Harvard Conf Charge Credit	1,050.00
5/8/2018	XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	Hgse Program In Prof Ed	Harvard Conf Charge Credit	-1,050.00
5/16/2018	XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	Udis	Harvard Conf brkfast	20
5/16/2018	XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	Ua Inflt	Plane Snacks	28.77
5/18/2018	XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	Ua Inflt	Plane Snacks	9.99
5/19/2018	XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	Sheraton Hotels Commande	Harvard Conf Hotel	981.98
5/25/2018	XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	City-Market #0434	Giftcard	51.98
5/9/2018	XXXX-XXXX-XXXX-1048	ELEMENTARY EDUCATION	Amazon.Com Amzn.Com/bill	Credit	-15.48
5/18/2018	XXXX-XXXX-XXXX-1048	ELEMENTARY EDUCATION	Legal Sea Foods Logan	Harvard Conf Lunch for 4	52.44
5/19/2018	XXXX-XXXX-XXXX-1048	ELEMENTARY EDUCATION	Sheraton Hotels Commande	Harvard Ldg HEBERTS	981.98
5/19/2018	XXXX-XXXX-XXXX-1048	ELEMENTARY EDUCATION	Sheraton Hotels Commande	Harvard Conf JBarclay Ldg	983.57
5/19/2018	XXXX-XXXX-XXXX-1048	ELEMENTARY EDUCATION	Sheraton Hotels Commande	Harvard Ldg JRubinstein	1,009.52
5/1/2018	XXXX-XXXX-XXXX-4802	ELEMENTARY EDUCATION	Amazon.Com Amzn.Com/bill	Culturally Resp Bks	140.4
5/4/2018	XXXX-XXXX-XXXX-4802	ELEMENTARY EDUCATION	Amazon.Com Amzn.Com/bill	Culturally Resp Bks	102.79
5/16/2018	XXXX-XXXX-XXXX-4802	ELEMENTARY EDUCATION	Amazon.Com Amzn.Com/bill	Culturally Resp Bks	105.3
4/30/2018	XXXX-XXXX-XXXX-4513	ELEMENTARY EDUCATION	Sprouts Farmers Mar	CEI Conf Dinner	39.14
5/1/2018	XXXX-XXXX-XXXX-4513	ELEMENTARY EDUCATION	In *stone Mountain Lodge	CEI Conf Ldg	64.5
5/2/2018	XXXX-XXXX-XXXX-4513	ELEMENTARY EDUCATION	Wm Supercenter #1199	Project Foundry Dinner	42.09
5/3/2018	XXXX-XXXX-XXXX-4513	ELEMENTARY EDUCATION	Moes Original Bbq Eagle	Project Foundry Dinner	224
5/8/2018	XXXX-XXXX-XXXX-4513	ELEMENTARY EDUCATION	Pp*highfiveaccessmedia	Video Ap	25
5/9/2018	XXXX-XXXX-XXXX-4513	ELEMENTARY EDUCATION	In *stone Mountain Lodge	CEI Conf Ldg	198.5
5/10/2018	XXXX-XXXX-XXXX-4513	ELEMENTARY EDUCATION	In *stone Mountain Lodge	CEI Conf Ldg	70.94
5/10/2018	XXXX-XXXX-XXXX-4513	ELEMENTARY EDUCATION	In *stone Mountain Lodge	CEI Conf Ldg	72.38
5/22/2018	XXXX-XXXX-XXXX-4513	ELEMENTARY EDUCATION	Wm Supercenter #1199	Project Foundry Dinner	15.4
5/22/2018	XXXX-XXXX-XXXX-4513	ELEMENTARY EDUCATION	Sq *pickups Pizza	Project Foundry Dinner	97.75
5/2/2018	XXXX-XXXX-XXXX-6047	FOOD SERVICES	School Nutrition Assoc	Purchase School Nutrition Assoc- SNA Annual Conference registration fee.	445
5/3/2018	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Amazon Mktplace Pmts Www.	Purchase Amazon Mktplace Pmts Www. - food warming containers.	24.99
5/6/2018	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Wal-Mart #1199	Purchase Wal-Mart #1199 - food for Director's meeting - catering.	33.19
5/7/2018	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Costco Whse #0637	Purchase Costco Whse #0637 - food for Director's meeting - catering.	49.64
5/8/2018	XXXX-XXXX-XXXX-6047	FOOD SERVICES	City-Market #0434	Purchase City-Market #0434 - food for Director's meeting - catering.	51.9
5/8/2018	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Costco Whse #0637	Purchase Costco Whse #0637 - food for Director's meeting - catering.	60.56
5/10/2018	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Creek Side Club House And	Purchase Creek Side Club House And - EOY Cafe Manager's meeting.	122.66
5/15/2018	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Southwes	Purchase Southwest - airfare for SNA Annual National Conference. Personal - see attached check.	188.97
5/15/2018	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Southwes	Purchase Southwest - airfare for SNA Annual National Conference.	188.97
5/16/2018	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Wal-Mart #1199	Purchase Wal-Mart #1199 - food for Director's meeting - catering (\$64.68) and supplies for JCES (\$44 *	109.37
5/17/2018	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts - supplies for catering.	27.98
5/17/2018	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts - supplies for catering.	50.96
5/17/2018	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Costco Whse #0637	Purchase Costco Whse #0637 - food for Director's meeting - catering.	61.43
5/18/2018	XXXX-XXXX-XXXX-6047	FOOD SERVICES	City-Market #0434	Purchase City-Market #0434 - EOY Spring Creek Campus food - catering.	14.54
5/18/2018	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts - supplies for catering.	144.32
5/21/2018	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Wal-Mart #1199	Purchase Wal-Mart #1199 - food for Director's meeting - catering.	29.51
5/22/2018	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Wal-Mart #1199	Purchase Wal-Mart #1199 - Director's meeting - catering.	12.24
5/24/2018	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Amazon Mktplace Pmts Www.	Purchase Amazon Mktplace Pmts Www. - screen protector for Tony's phone.	11.94
5/24/2018	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts - card stock for catering cards.	39.08
5/24/2018	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill - supplies for Learning Support luncheons at CMC - catering.	83.61
5/26/2018	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Amazon Mktplace Pmts Www.	Purchase Amazon Mktplace Pmts Www. - supplies for smoker.	264.98
5/22/2018	XXXX-XXXX-XXXX-6054	FOOD SERVICES	City-Market #0434	Purchase City-Market #0434	6.98
5/9/2018	XXXX-XXXX-XXXX-2533	GYPSUM CREEK MIDDLE SCHOOL	Usps Po 0741040561	Mail large envelope.	1.84
5/9/2018	XXXX-XXXX-XXXX-2533	GYPSUM CREEK MIDDLE SCHOOL	The Home Depot #1525	Festival Caribbean Cleaner.	34.79

Eagle County School District  
Master Transaction Consolidation

5/14/2018	XXXX-XXXX-XXXX-2533	GYP SUM CREEK MIDDLE SCHOOL	Wylaco Const Supply Co	Anchor bolt; bit; bit holder.	27.66
5/24/2018	XXXX-XXXX-XXXX-2533	GYP SUM CREEK MIDDLE SCHOOL	Ridleys 1137	Clorox clean-up; Drano Max; Lime Away.	57.48
5/31/2018	XXXX-XXXX-XXXX-5221	GYP SUM CREEK MIDDLE SCHOOL	Amazon Video On Demand Am	Field Day movie.	5.99
5/2/2018	XXXX-XXXX-XXXX-2699	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktp lace Pmts Www.	Jordan & Somalia Flag-Model UN..	11.9
5/6/2018	XXXX-XXXX-XXXX-2699	GYP SUM CREEK MIDDLE SCHOOL	City-Market #0441	Napkins; Cookies; Frisbee; Bubble Sticks; Popcorn; Marshmallows.	86.83
5/10/2018	XXXX-XXXX-XXXX-2699	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Watermelon; Ketchup; Hot Dog Buns; Hot Dogs; Funhouse candies.	175.94
5/10/2018	XXXX-XXXX-XXXX-2699	GYP SUM CREEK MIDDLE SCHOOL	Family Dollar #8539	Clear Cello Bags; Beach Ball; Chester's Puffcorn; Curling ribbon; Handy sponge; Foam cups; Balloons.	90.45
5/18/2018	XXXX-XXXX-XXXX-2699	GYP SUM CREEK MIDDLE SCHOOL	Ridleys 1137	Fudge Stripe; Peach Tea; Cinnamon Rolls.	9.9
5/29/2018	XXXX-XXXX-XXXX-0661	GYP SUM CREEK MIDDLE SCHOOL	Glwd Hot Springs Pool	Glenwood Springs Pool.	994.75
5/3/2018	XXXX-XXXX-XXXX-5304	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com	Good Vibes Coloring Books; Art Activities.	39.54
5/4/2018	XXXX-XXXX-XXXX-5304	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktp lace Pmts	Emoji Smiley Face Pancake Pan.	19.95
5/4/2018	XXXX-XXXX-XXXX-5304	GYP SUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Thank you notes.	2
5/15/2018	XXXX-XXXX-XXXX-5304	GYP SUM CREEK MIDDLE SCHOOL	Ridleys 1137	Milk; Oranges; Bananas; Griddle Sq.	46.98
5/24/2018	XXXX-XXXX-XXXX-5304	GYP SUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	End of Year Student Questionnaire Digital Form.	1.5
5/25/2018	XXXX-XXXX-XXXX-5304	GYP SUM CREEK MIDDLE SCHOOL	The Whytry Organization	Secondary student game plan journal; Secondary Poster Set; Why Try Hands on Activity Kit.	1,111.00
5/1/2018	XXXX-XXXX-XXXX-5296	GYP SUM CREEK MIDDLE SCHOOL	City-Market #0434	Bowls; Solo cups.	5.38
5/2/2018	XXXX-XXXX-XXXX-5296	GYP SUM CREEK MIDDLE SCHOOL	City-Market #0434	Milk; bowls; Bananas; Solo cups; Orange juice.	12.84
5/3/2018	XXXX-XXXX-XXXX-5296	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Orange juice; Almond milk; Bananas; bowls.	74.36
5/9/2018	XXXX-XXXX-XXXX-5296	GYP SUM CREEK MIDDLE SCHOOL	Paypal	Class: teaching Coping tools to Manage Stress.	40
5/9/2018	XXXX-XXXX-XXXX-5296	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Almond milk; instant oatmeal; muffins; cereal; oat squares; bananas; Dixie cups; pancake mix; bowls; *	469.38
5/13/2018	XXXX-XXXX-XXXX-5296	GYP SUM CREEK MIDDLE SCHOOL	Target 00020297	Glitter; glue.	26.46
5/17/2018	XXXX-XXXX-XXXX-5296	GYP SUM CREEK MIDDLE SCHOOL	Ridleys 1137	Motts; Chocolate chips; Cookies; Veggie tray; Fruit tray.	38.14
5/20/2018	XXXX-XXXX-XXXX-5296	GYP SUM CREEK MIDDLE SCHOOL	City-Market #0405	Cutlery; Almond milk; milk.	6.23
5/21/2018	XXXX-XXXX-XXXX-5296	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Go-Gurt; Milk; Cereal; Nutri-Grain; Orange juice; Apples; Bananas.	183.39
5/29/2018	XXXX-XXXX-XXXX-5296	GYP SUM CREEK MIDDLE SCHOOL	City-Market #0405	Cereal; Grapes; Milk; Bananas; Oranges.	28.6
5/29/2018	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktp lace Pmts	SafeTGard youth Form Fit Mouthguard w/Strap.	69.95
5/30/2018	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	First instant cold packs.	96.16
5/30/2018	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktp lace Pmts	White athletic field marking paint.	311.9
5/31/2018	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktp lace Pmts Www.	Basketballs; Footballs; Boys' FB Pant; Volleyballs; Scorebooks; Wrestling mat tape; First aid refill *	854.14
5/7/2018	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Vex Robotics Inc	VEX IQ Field Tile.	97.97
5/11/2018	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Vex Robotics Inc	Cube-Base Kit.	41.96
5/18/2018	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Bookworm Of Edwards	Heart to Heart Stack; Playfoam Single Pod.	61
5/2/2018	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Fun Me Events	Elit ch Gardens in the Park.	984
5/4/2018	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Wpy*efec Evening Of Stars	Evening of Stars.	139.54
5/10/2018	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Teacher appreciation sandwiches.	59.98
5/10/2018	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Quaker bars; Austin crackers; Goldfish; Simple Bites; M&Ms; Muffins; Zuru balloons.	101.21
5/15/2018	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	City-Market #0434	Academic Tea treats.	40.76
5/16/2018	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Flowers	9.99
5/17/2018	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Herff Jones Schol 7900	Yearbooks	1,806.10
5/18/2018	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Baudville Inc.	Certificates	77.4
5/25/2018	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Sq *red Canyon Cafe	Civil War reenactment sandwiches.	750
5/30/2018	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	City-Market #0434	Continuation flowers.	6.96
5/30/2018	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Continuation flowers.	29.98
5/30/2018	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Glenwood Caverns Adventu	7th Glenwood Caverns.	2,000.00
5/31/2018	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Westernaglewecmrd	7th Rec Center.	328
4/30/2018	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	The Home Depot #1525	Ryobl Band Saws.	387
5/9/2018	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com	What Every Middle School Teacher Should Know.	29.75
5/11/2018	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Teacher appreciation.	175.88
5/17/2018	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Colorado Association Of S	CASE dues.	325
5/17/2018	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Colorado Association Of S	CASE conference.	405
5/17/2018	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Beaver Run Resort	Case conference hotel.	190
5/25/2018	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Thrift Books Global, Llc	The Aviator's Wife; Lock & Key; Swindle; Wild Life; Hard Luck; Go Set a Watchman; Old School; Robots *	37.81
5/27/2018	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	Bookmarks; Simon vs. the Homo Sapiens Agenda; The Perks of Being a Wallflower; Looking for Alaska; U *	80.25
5/2/2018	XXXX-XXXX-XXXX-1808	GYP SUM CREEK MIDDLE SCHOOL	Cosmos Pizza - The Hil	AVID lunch pizzas.	161.46

Eagle County School District  
Master Transaction Consolidation

5/29/2018	XXXX-XXXX-XXXX-1808	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Field Day eggs for egg toss.	98.29
5/30/2018	XXXX-XXXX-XXXX-1289	GYP SUM ELEMENTARY	Costco Whse #0637	hose	22.99
5/6/2018	XXXX-XXXX-XXXX-1949	GYP SUM ELEMENTARY	Wal-Mart #1199	classroom supplies	58.64
5/9/2018	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Subway Caterin20999918	teacher appreciation	199.95
5/10/2018	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Ridleys 1137	chips	20.45
5/10/2018	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Amazon Mktplace Pmts Www.	adapters	46.73
5/10/2018	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	City-Market #0434	bacon;salad;tomatoes;tortillas;cheese	65.7
5/10/2018	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Comfort Inn & Stes Denve	bus driver 5th grade field trip	120.38
5/15/2018	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Costco Whse #0637	doritos;plats;pizza	94.05
5/15/2018	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Amazon.Com	tablets;end of yr raffle	189.96
5/16/2018	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Family Dollar #8539	Thank you cards	6
5/18/2018	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Wendys 8827	lunch with the principal	9.06
5/18/2018	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	8656 Dominos Pizza	Lunch with the principal	39.95
5/18/2018	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Taco Bell#22348	lunch with the principal	43.74
5/21/2018	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	City-Market #0434	candy;frosting;cake mix	51.8
5/21/2018	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Sp * Flashforgeusa	3D printer	599
5/21/2018	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Goofballs Party Stores	paper plates	13.94
5/23/2018	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Costco Whse #0637	paper cups;otter pops	46.37
5/23/2018	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Paypal	lock and charge carrier	799.99
5/26/2018	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Academic Therapy Publi	books	198.22
5/31/2018	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	City-Market #0434	cup cakes;donuts	60.13
5/1/2018	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Costco Whse #0637	plates;forks;coca colas;coffee mate	489.87
5/2/2018	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Wm Supercenter #1199	marshmallows;chocolates;velveeta	111.59
5/2/2018	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Wpy*efec Evening Of Stars	Evening Of Stars	651.17
5/3/2018	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Otc Brands, Inc.	Prizes	202.65
5/4/2018	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Really Good	Graduation caps	33.78
5/7/2018	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Costco Whse #0637	Cake	18.99
5/7/2018	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	City-Market #0434	sandwich buns;fruit	43.58
5/7/2018	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Moes Original Bbq Eagle	Teacher appreciation week	405
5/11/2018	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Adm/shop Denver Museum	Denver Museum	24
5/11/2018	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Adm/shop Denver Museum	Credit Voucher Denver Museum	-92
5/30/2018	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Ridleys 1137	ice cream	4
5/30/2018	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	8656 Dominos Pizza	2 pizzas;1 soda	24.99
5/8/2018	XXXX-XXXX-XXXX-5619	GYP SUM ELEMENTARY	Costco Whse #0637	Math and Science night	283.01
5/8/2018	XXXX-XXXX-XXXX-0109	GYP SUM ELEMENTARY	Wm Supercenter #1199	cards;paper clips;bowls;index cards;labels;straws	130.7
5/17/2018	XXXX-XXXX-XXXX-0109	GYP SUM ELEMENTARY	Costco Whse #0637	veggie tray	9.99
5/17/2018	XXXX-XXXX-XXXX-0109	GYP SUM ELEMENTARY	Costco Whse #0637	veggie tray;cheese tray;ritz crackers;napkins;juice	249.64
5/2/2018	XXXX-XXXX-XXXX-1214	GYP SUM ELEMENTARY	Denver Zoo	5th grade over night field trip	246.6
5/9/2018	XXXX-XXXX-XXXX-1214	GYP SUM ELEMENTARY	6229 Dominos Pizza	5th grade over night field trip	13.93
5/9/2018	XXXX-XXXX-XXXX-1214	GYP SUM ELEMENTARY	Dominos 6229	5th grade over night field trip	267
5/25/2018	XXXX-XXXX-XXXX-1214	GYP SUM ELEMENTARY	Denver Zoo	5th grade over night field trip	55
5/2/2018	XXXX-XXXX-XXXX-2327	HEADSTART/CPP	Costco Whse #0637	Avon FSC office supplies	43.33
5/3/2018	XXXX-XXXX-XXXX-2327	HEADSTART/CPP	City-Market #0426	Bus Pass for Hernandez, 1 of 2	35
5/9/2018	XXXX-XXXX-XXXX-2327	HEADSTART/CPP	Costco Whse #0637	EOY supplies	35.95
5/10/2018	XXXX-XXXX-XXXX-2327	HEADSTART/CPP	Smiling Moose Deli - Edwa	Policy Council food	107.25
5/21/2018	XXXX-XXXX-XXXX-2327	HEADSTART/CPP	City-Market #0426	Bus Pass for Hernandez 2 of 2	85
5/30/2018	XXXX-XXXX-XXXX-2327	HEADSTART/CPP	Wm Supercenter #1199	Diapers for HPS HS family	39.89
5/29/2018	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	Costco Whse #0637	EOY food for RHES	74.44
5/2/2018	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Sq *stout House Cof	Food for FSC meeting	16.92
5/4/2018	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	Food for Education PLC	31.96
5/10/2018	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	Food for Policy Council	38.24
5/17/2018	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Costco Whse #0637	Food for ECE office and Providers	92.6

Eagle County School District  
Master Transaction Consolidation

5/18/2018	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	Food for EC Provider Training Roadmap	41.05
5/18/2018	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Foods Of Vail	Food for Workshop for Eagle County Roadmap	269.5
5/23/2018	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Sq *stout House Cof	Food for FSC meeting	13.63
5/29/2018	XXXX-XXXX-XXXX-0161	HEADSTART/CPP	Wal-Mart #1199	EOY supplies	85.61
5/21/2018	XXXX-XXXX-XXXX-4729	HEADSTART/CPP	Amazon Mktplace Pmts	BCES classroom supplies	12.99
5/21/2018	XXXX-XXXX-XXXX-4729	HEADSTART/CPP	Amazon Mktplace Pmts	BCES supplies	46.64
5/23/2018	XXXX-XXXX-XXXX-4729	HEADSTART/CPP	Amazon Mktplace Pmts	BCES classroom supplies	25.92
5/4/2018	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Amazon Mktplace Pmts	Ink Cartridge for FSC office and computer mouse for ECE office	48.98
5/8/2018	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Wal-Mart #1199	EES supplies EOY craft project	97.27
5/17/2018	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Amazon Mktplace Pmts	Sandbox for Bear's Den. Roadmap grant award.	219.98
5/22/2018	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Keystone Resv	Keystone lodging deposit Jody Ejnes conference	50
5/23/2018	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Costco Whse #0637	RHES EOY consumables	19.78
5/1/2018	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	Amazon Mktplace Pmts Www.	Bubble wands - EOY gifts	27.9
5/18/2018	XXXX-XXXX-XXXX-0310	HEADSTART/CPP	Ilp	Credit Voucher Ilp	-7.95
5/18/2018	XXXX-XXXX-XXXX-0310	HEADSTART/CPP	Ilp	Credit Voucher Ilp	-7.95
5/18/2018	XXXX-XXXX-XXXX-0310	HEADSTART/CPP	Ilp	Credit Voucher Ilp	-7.95
5/2/2018	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	Sq *stout House Cof	Lunch for Brenda C and Rocio GA for annual evaluation meeting	25.36
5/4/2018	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	Northside Coffee & Kitche	Food for PLC	44.19
5/9/2018	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	City-Market #0434	Food for staff appreciation FSC	76.11
5/11/2018	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	Northside Coffee & Kitche	Food for end of year Teacher Leader meeting	75.29
5/21/2018	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	City-Market #0434	Coffee supplies for ECE Provider meeting Roadmap	7.5
5/22/2018	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	Sq *stout House Cof	End of year evaluation with Liz H	19.03
5/29/2018	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	Party City	Paper products for end of year celebration	32.92
5/30/2018	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	Costco Whse #0637	Food for end of year celebration	107.33
5/30/2018	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	Bookworm Of Edwards	Books for staff leaving district	64.72
5/11/2018	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Teachstone	RSES ECE supplies	130.82
5/13/2018	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Wm Supercenter #1199	RSES ECE supplies	7.68
5/16/2018	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Wal-Mart #1199	RSES ECE supplies	7.88
5/16/2018	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Wm Supercenter #1199	RSES ECE supplies	27.39
5/21/2018	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Wm Supercenter #1199	RSES ECE supplies	9.97
5/31/2018	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Wal-Mart #1199	RSES ece supplies	23.45
5/10/2018	XXXX-XXXX-XXXX-9274	HOMESTAKE PEAK SCHOOL	Www.Cctmath.Org	Purchase Www.Cctmath.Org//work shop during summer	139
5/22/2018	XXXX-XXXX-XXXX-9274	HOMESTAKE PEAK SCHOOL	Express Medals	Purchase Express Medals//5th grade continuation	40.74
5/16/2018	XXXX-XXXX-XXXX-0251	HOMESTAKE PEAK SCHOOL	Rei*greenwoodheinemann	Purchase Rei*greenwoodheinemann//BESSIE MINOR GRANT	9.47
5/16/2018	XXXX-XXXX-XXXX-0251	HOMESTAKE PEAK SCHOOL	Really Great Reading Comp	Purchase Really Great Reading Comp//BESSIE MINOR SWIFT GRANT	1,653.00
5/26/2018	XXXX-XXXX-XXXX-0251	HOMESTAKE PEAK SCHOOL	Rei*greenwoodheinemann	Purchase Rei*greenwoodheinemann//BESSIE MINOR GRANT	25.72
5/1/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Glenwood Caverns Adventu	Purchase Glenwood Caverns Adventu//Kinder 2017-18 fieldtrip	294
5/3/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Usps Po 0705220529	Purchase Usps Po 0705220529// Annual fee Post Office	182
5/3/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Cherry Creek Park Hpcc	Purchase Cherry Creek Park Hpcc//2018-19 5th grade adventure reservation	634
5/8/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	National Council Of Super	Purchase National Council Of Super//Kelly Casber conferences	475
5/10/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	39.98
5/10/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	124.79
5/10/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	In *dual Language Educati	Purchase In *dual Language Educati//Glad Training Dual language for Theresa Carullo and Stephanie Ga *	2,150.00
5/16/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//school supplies // project	24.86
5/24/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//	15.86
5/24/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	27.78
5/2/2018	XXXX-XXXX-XXXX-0491	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts//resources	47.98
5/7/2018	XXXX-XXXX-XXXX-0491	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//classroom supplies	18.48
5/15/2018	XXXX-XXXX-XXXX-3499	HOMESTAKE PEAK SCHOOL	Adm/shop Denver Museum	Credit Voucher Adm/Shop Denver Museum//creit for 1st grade field trip	-12.5
5/21/2018	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Village Market	Purchase Village Market//	38.96
5/23/2018	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Northside Coffee & Kitche	Purchase Northside Coffee & Kitche	311.12
5/24/2018	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	City-Market #0426	Purchase City-Market #0426//civil war lunch	373.43
5/24/2018	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Southwes	Purchase Southwes//GLAD project conference for Theresa Carullo	141.99

Eagle County School District  
Master Transaction Consolidation

5/29/2018	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	14.47
5/29/2018	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Avon Bakery And De	Purchase Avon Bakery And De	57.43
5/30/2018	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Northside Coffee & Kitche	Purchase Northside Coffee & Kitche	345.25
5/31/2018	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199// party bbq for employees	52.14
5/12/2018	XXXX-XXXX-XXXX-0159	HUMAN RESOURCES	Target 00020297	baby cards	24.43
5/3/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Amazon.Com Amzn.Com/bill	water filter and sound machine	84.95
5/3/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Signugenius	orientation sign up	9.99
5/15/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	City-Market #0434	coffee creamers	15
5/15/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Costco Whse #0637	Chocolates and sour candies for the DO	99.02
5/20/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Amazon Mktplace Pmts Www.	red folders	17.99
5/20/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Amazon.Com Amzn.Com/bill	post its and pens	26.24
5/25/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Amazon.Com Amzn.Com/bill	baby cards	7.45
5/1/2018	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	BALLOONS-HELIUM TANK	24.76
5/6/2018	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Costco Whse #0637	CUPS-JUICE-SPRITE-DR PEPPER-COKE-DIET COKE-FORKS-PLATES-GOLDFISH-COFFEE-CHIPS-CUPS-FLOWERS	241.2
5/8/2018	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Ssi	PENCIL SHARPENER- TAPE- MASKING TAPE-FILE FOLDERS-LABELS-SENTENCE STRIP-NAMEPLATES-PENCILS-TISSUE-PO *	298.26
5/9/2018	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Qdoba #0700	BROWNIES- COOKIES	52.5
5/9/2018	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Qdoba #0700	CHICKEN -STEAK BEAN PAN-RICEPAN-QUAC-CREAM CHEESE-VEGE TRAY-CHEESE- DELIVERY CHARGE	1,038.25
5/10/2018	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amazonprime Membership	CANCELLED -PRIME MEMEBERSHIP	12.99
5/10/2018	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Ssi	CONSTRUCTIN PAPER MULTIPLE COLORS	40.21
5/13/2018	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Target 00015255	CREAMER-AIR WICK	18.36
5/17/2018	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	CANDY- MUSTARD-KETCHUP-CHALK -PAPER STOCK-BADGE HOLDERS-PENCILS-	39.06
5/21/2018	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wal-Mart #1199	KETCHUP-MUSTARD-FACE PAINT	6.41
5/21/2018	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wal-Mart #1199	BABY CARDS-CRACKERS-GARLIC SPREAD-CREAM CHEESE	21.2
5/21/2018	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Kitchen Collage Of Vai	JAM PERSERVES	16.06
5/24/2018	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wal-Mart #1199	PENCILS	6.44
5/25/2018	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wal-Mart #1199	DEVICE CHARGER-DUSTER AEROSOL SPRAY	21.47
5/29/2018	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	GREETING CARD	4.57
5/30/2018	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Village Market	DONUTS-MUFFINS	86.16
5/30/2018	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Starbucks Store 06615	COFFEE TRAVELERS	50.85
5/10/2018	XXXX-XXXX-XXXX-0967	JUNE CREEK ELEMENTARY	Village Market	CREAM CHEESE-BUTTER-CHEESE-LETTUCE-TOMATOES	33.74
5/16/2018	XXXX-XXXX-XXXX-0967	JUNE CREEK ELEMENTARY	Eagle Valley Vision	PRESCRIPTION GLASSES FOR STUDENT D GONZALEZ	179.1
5/23/2018	XXXX-XXXX-XXXX-0967	JUNE CREEK ELEMENTARY	Wal-Mart #1199	BEACH TOWELS-POPCORN-CREAMER-ORANGE JUICE-LEMONAID-PAPER PLATES-	215.5
5/24/2018	XXXX-XXXX-XXXX-0967	JUNE CREEK ELEMENTARY	Amazon.Com Amzn.Com/bill	PLANNERS-RECEIPT BOOKS-SUMMER BRIDGE BOOKS-	2,169.09
5/29/2018	XXXX-XXXX-XXXX-0967	JUNE CREEK ELEMENTARY	Village Market	FLOWERS-TISSUE WRAP	56.19
5/20/2018	XXXX-XXXX-XXXX-2590	JUNE CREEK ELEMENTARY	Wal-Mart #1199	CHARCOAL LITER FLUID	24.9
5/7/2018	XXXX-XXXX-XXXX-0371	JUNE CREEK ELEMENTARY	Ilp	CUP OF CATAPILLERS	25.94
5/10/2018	XXXX-XXXX-XXXX-9340	LEARNING SERVICES	United	Conf	494.6
5/7/2018	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	Costco Whse #0637	ET5TLDrinks	52.26
5/8/2018	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	Qdoba #0700	ET5TLLunch	1,230.00
5/9/2018	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	Conoco - Loaf N Jug 47	MathLiaisonslce	2.59
5/9/2018	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	Paypal	IDRABookTraci	16.5
5/9/2018	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	Markos Pizza	MathLiaisonsDinner	242.93
5/15/2018	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	Amazon.Com	CRTeachingBookTraci	35.1
5/22/2018	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	Danielsongroup	DanielsonConf	2,398.00
5/15/2018	XXXX-XXXX-XXXX-4927	LEARNING SERVICES	Www.Cctmath.Org	CCTMConfRegistration	105
5/24/2018	XXXX-XXXX-XXXX-4927	LEARNING SERVICES	Amazon Mktplace Pmts Www.	EFECGrantSupplies	43.98
5/9/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Natl Ccl Teachers Of Math	NCTMBooks	202.43
5/15/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Www.Cctmath.Org	CCTMConfReg	413
5/15/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	National Council Of Super	ConfReg	425
5/17/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Uber Trip Nasyq	HarvardUber	5
5/17/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Uber Trip Qpa7u	Purchase Uber Trip Qpa7u	7



Eagle County School District  
Master Transaction Consolidation

5/17/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Uber Trip Nasyq	HarvardUber	12.32
5/17/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Uber Trip Qpa7u	Purchase Uber Trip Qpa7u	17.61
5/16/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Taxi Svc Long Island C	Purchase Taxi Svc Long Island C	56.53
5/17/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Amazon Services-Kindle 86	Purchase Amazon Services-Kindle 86	1
5/17/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Cardullos Gourmet Shop	Lunch	65.34
5/18/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Uber Trip N6ckt	Purchase Uber Trip N6ckt	3
5/18/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Hudsonnews St1104	Dinner	4.08
5/18/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Hudsonnews St1104	Dinner	7.37
5/18/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Uber Trip N6ckt	Purchase Uber Trip N6ckt	8.44
5/18/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Uber Trip Fxw7j	Purchase Uber Trip Fxw7j	37.63
5/19/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Tst* The Breakfast Club	Breakfast	86.48
5/22/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Amazon.Com Amzn.Com/bill	Books	65.76
5/25/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Sq *great Harvest Bread C	Breakfast	8.49
5/25/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Red Robin No 203	Lunch	47.12
5/7/2018	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Paypal	NSRFMembership	25
5/8/2018	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	The Belmont Deli	L9StudentAdvocacy	104.93
5/10/2018	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	7 Hermits Brewing Company	NTIFinalMeeting	339.8
5/23/2018	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Tassel Depot Online	L9StudentAdvocacy	188.03
5/23/2018	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Spirit Airl	DeepEquityConf	78.19
5/23/2018	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	United	DeepEquityConf	106.2
5/23/2018	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	United	DeepEquityConf	253.2
5/7/2018	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	PENS AND FRAMES	35.16
5/13/2018	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Bookworm Of Edwards	BOOKS FOR SPED ROOM IN EAGLE	108.84
5/14/2018	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	City-Market #0434	CHIPS AND ICE TEA AND LEMONADE	28.46
5/17/2018	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Costco Whse #0637	SENIOR BREAKFAST ITEMS EGGS AND SAUSAGE AND FRUIT	256.01
5/18/2018	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	City-Market #0434	POTATOES FOR SENIOR BREAKFAST	10.74
5/21/2018	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Costco Whse #0637	SENIOR CLASS PICTURES AND 5X7	52.18
5/21/2018	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Costco Whse #0637	ICE CREAM FOR GALLERY NIGHT IN EDWARDS	79.95
5/29/2018	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	MoonTime Cyclery	REPAIR STAND AND BRAKE CABLES AND BIKE PARTS	262.45
5/30/2018	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Wal-Mart #1199	BIKE TUBES AND BUCKETS NAD BRUSHES AND SPONGES	43.37
5/30/2018	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	In *mountain Pedaler Eagl	HOME MECHANIC BIKE STAND FOR PETAL BIKES	170
5/2/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Wpy*efec Evening Of Stars	EVENING OF STARS TICKET FOR EMPLOYEES	46.51
5/2/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Wpy*efec Evening Of Stars	EVENING OF STARS TICKET FOR TEACHER	46.51
5/3/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts Www.	TEACHER APPRECIATION PENS AND CANDY	93.84
5/3/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts Www.	DECORATIONS AND SIGNS AND PLANTS FOR TEACHER APPRECIATION	116.09
5/4/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Batsons Corner Store	CANDY FOR CLASSROOMS	28.15
5/4/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Eagle Diner	BREAKFAST AT DINER FOR HORSE RESCUE CLASS	58.75
5/6/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Michaels.Com	PICTURE FRAMES FOR GRADUATION	285.83
5/7/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Sq *red Canyon Cafe	TEACHER BREAKFAST FOR MEETING AND APPRECIATION WEEK	249.6
5/9/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	City-Market #0434	COKE AND CHIPS AND CAKE FOR CLASSES	43.14
5/9/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Sq *stout House Cof	STAFF LUNCH AND TEACHER APPRECIATION	129.18
5/9/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Sc.Gov	JORDAN BAMBERGER COUNSELOR CONF FEE	35
5/10/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	City-Market #0434	SANDWICH AND WATERS FOR HIKING CLASS	40.44
5/16/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Costco Whse #0637	GRADUATION CAKES AND PENCILS	190.36
5/18/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Wal-Mart #1199	WRAPPING PAPER FOR GRADUATION AND PAINT	51.25
5/23/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Copy Plus Inc	PAPER AND NAME TAGS	65.15
5/26/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Elitch Gardens	TICKETS FOR ELITCHES 10 STUDENTS AND 2 ADULTS	275.89
5/25/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Alpine Party Rentals Llc	CREDIT VOUCHER FOR STAGE RENTALS	-104
5/30/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Copy Plus Inc	LEGAL SIZE PAPER	15.55
5/30/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Costco Whse #0637	END OF SCHOOL BBQ FOR BOTH CAMPUSES	404.22
5/31/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	City-Market #0434	ICE FOR BBQ	11.67
5/31/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Batsons Corner Store	SOCCER AND KICK BALLS	27.98
5/2/2018	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Batsons Corner Store	PLASTIC GLOVES AND BAGS	14.37

Eagle County School District  
Master Transaction Consolidation

5/2/2018	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Subway 03146552	DINNER FOR SOLAR CAR CLUB	6
5/2/2018	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Subway 03146552	DINNER FOR SOLAR CAR CLUB	29.5
5/4/2018	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Carolina Biologic Supply	GLOW IN THE DARK ALGAE AND LIVE BACTERIA	262.85
5/7/2018	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Carolina Biologic Supply	ALGAE AND LIVE BACTERIA KITS	91
5/23/2018	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Eagle Co Eco Gov	BUS PASS FOR SUTDENT	27
5/1/2018	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Amazon Mktp lace Pmts	GRADUATION CORDS	138.75
5/5/2018	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Sc.Gov	MCGINNIS CONFERENCE	35
5/9/2018	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Eb Eagle Tf-Cbt	Credit Voucher Eb Eagle Tf-Cbt	-106.08
5/9/2018	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Smiling Moose Deli - Edwa	COUNSELOR MEETING LUNCH FOR STAFF	130.55
5/17/2018	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	PAPER AND PENS AND GLUESTICKS	16.69
5/21/2018	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Sq *village Bagel	BAGELS FOR TEACHERS PLC	62.1
5/25/2018	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Cedars Flower Shop	SUNFLOWERS AND STAGE ARRANGMENT FOR GRADUATION	395
5/29/2018	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Colorado School Counselor	MEMBERSHIP FOR MCGINNIS	60
5/31/2018	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Amazon Mktp lace Pmts	CALENDARS AND SUPPLIES FOR FASFA NIGHTS	67.17
5/31/2018	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Amazon Mktp lace Pmts Www.	SPEAKERS FOR WHY TRY PROGRAM	270
5/2/2018	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Storyboard That	STORY BOARD FOR LANG ARTS CLASS RICHARDS	10.99
5/3/2018	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Crown Awards Inc	JOB READINESS CERTIFICATES AND PLAQUES	494
5/4/2018	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Crown Awards Inc	Credit Voucher Crown Awards Inc	-35
5/2/2018	XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Ridleys 1137	COOKIES FOR COFFEE AND CHAT	2.59
5/29/2018	XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Costco Whse #0637	FOOD FOR SPIRIT DAY	768.26
5/2/2018	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amazon Mktp lace Pmts	MINI STILTS	48.99
5/4/2018	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Sq *sign Gypsies Va	STAFF APPRECIATION SIGN	50
5/12/2018	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amazon Mktp lace Pmts	FILE TOTE	27.28
5/21/2018	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amazon Mktp lace Pmts	MOVING BOXES	39.99
5/22/2018	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amazon Mktp lace Pmts	FILE TOTE	27.59
5/23/2018	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Costco Whse #0637	ALMOND BARS;HONEST KIDS	19.98
5/23/2018	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	49.75
5/25/2018	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	8656 Dominos Pizza	5TH GRADE PIZZA PARTY	35.94
5/30/2018	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Costco Whse #0637	CAKES FOR 5TH GRADE CONTINUATION	101.94
5/4/2018	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Otc Brands, Inc.	FIESTA SUN CATCHERS;MINI MARACAS;PHOTO PROPS	82.02
5/9/2018	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Costco Whse #0637	PINTO BEANS;ROTISSERIE CHICKEN;SALSA;TORTILLAS;COOKIES	93.58
5/11/2018	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Colorado Association Of S	CONVENTION	405
5/11/2018	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Colorado Association Of S	TIER 5 DUES	600
5/24/2018	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Glenwood Caverns Adventu	4TH GRADE TO GLENWOOD CAVERNS	2,291.00
5/29/2018	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Creek Side Club House And	CREEK SIDE CHIPS	11
5/2/2018	XXXX-XXXX-XXXX-2756	RED SANDSTONE ELEMENTARY	Pizza Hut 483700048371	Denver Overnight - Pizza Hut	173.99
5/3/2018	XXXX-XXXX-XXXX-2756	RED SANDSTONE ELEMENTARY	Safeway #0631	Denver Overnight - snacks & Drinks	25.84
5/3/2018	XXXX-XXXX-XXXX-2756	RED SANDSTONE ELEMENTARY	Safeway #0631	Denver Overnight - snacks & Drinks	49.1
5/3/2018	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	City-Market #0442	Tracy's going away card	4.99
5/3/2018	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Amazon Mktp lace Pmts	Moving Labels roll x 2	11.62
5/3/2018	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Amazon Mktp lace Pmts	Moving Labels roll x 2	20.98
5/4/2018	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Project Wisdom Inc	Project Wisdom Inc 2018-19	299
5/5/2018	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Amazon Mktp lace Pmts	Tracy's going away presents	21.76
5/9/2018	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	City-Market #0442	ice cream sandwiches for 3rd grade (Tracy Getchell)	20.93
5/9/2018	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Office Depot #1080	5th grade continuation certificates	5.72
5/10/2018	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Amazon Mktp lace Pmts	moving label rolls - 1	10.99
5/10/2018	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	City-Market #0442	Moving party beverages	16.98
5/10/2018	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Local Joe's Pizza	Local Joe's Pizza - moving party, (purchased by Superintendent Office - JE created)	67
5/10/2018	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Rocky Mtn Spring Water	Rocky Mtn Spring Water	76.95
5/11/2018	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Amazon.Com Amzn.Com/bill	Books for Quincy	21.13
5/14/2018	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Amazon Mktp lace Pmts	Moving Labels roll x 2	12.92
5/14/2018	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Amazon Mktp lace Pmts	Moving Labels roll x 2	21.98

Eagle County School District  
Master Transaction Consolidation

5/17/2018	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	Reading Rodeo Activities	7.29
5/17/2018	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	Moving Labels roll x 10	64.6
5/17/2018	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	Moving Labels roll x 9	98.91
5/23/2018	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts Www.	Reading Rodeo Activities supplie	14.98
5/25/2018	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Office Depot #1080	business card paper	4.5
5/29/2018	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	City-Market #0442	Reading Rodeo Activities supplies	14.59
5/30/2018	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	City-Market #0442	Kristine Chalk purchase breakfast for WIDA students (60 students)	65.95
5/6/2018	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Costco Whse #0637	teacher treats	30.38
5/31/2018	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	City-Market #0442	Cards x2 and cake	29.97
5/16/2018	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	Mesa Verde - supplies	30.94
5/20/2018	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	City-Market #0442	Mesa Verde - food	3.29
5/20/2018	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Costco Whse #0637	Mesa Verde - propane	13.95
5/20/2018	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	City-Market #0442	Mesa Verde - food	90.32
5/20/2018	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Costco Whse #0637	Mesa Verde - food	223.37
5/21/2018	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Ararmark Morefield Villag	Mesa Verde - Ice x 2	7.98
5/21/2018	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Ararmark Morefield Villag	Mesa Verde - Ice x 8	31.92
5/2/2018	XXXX-XXXX-XXXX-0909	RED SANDSTONE ELEMENTARY	City-Market #0442	Hand Soap	5.01
5/1/2018	XXXX-XXXX-XXXX-3788	SECONDARY EDUCATION	Beaver Run Resort	Hotel for PQ for CASE conference	143
5/4/2018	XXXX-XXXX-XXXX-4851	SECONDARY EDUCATION	Cme Online	travel for guest speaker	84
5/9/2018	XXXX-XXXX-XXXX-4851	SECONDARY EDUCATION	Starbucks Store 06615	meeting	11.8
5/18/2018	XXXX-XXXX-XXXX-4851	SECONDARY EDUCATION	Town Of Gypsum Govt	parking ticket	75
5/7/2018	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Starbucks Store 06615	meeting	20.55
5/10/2018	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Tu Casa	meeting	51
5/14/2018	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Avid Center	AVIS Summer Institute	1,590.00
5/16/2018	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Costco Whse #0637	supplies	91.41
5/16/2018	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Avid Center	AVID SI	1,740.00
5/16/2018	XXXX-XXXX-XXXX-4976	SECONDARY EDUCATION	Collegeboard	test	85
5/25/2018	XXXX-XXXX-XXXX-4976	SECONDARY EDUCATION	Airbnb	conference	417.56
5/30/2018	XXXX-XXXX-XXXX-4976	SECONDARY EDUCATION	United	conference	465.4
5/18/2018	XXXX-XXXX-XXXX-4869	SPECIAL EDUCATION	Smiling Moose Deli - Edwa	Lunch for DH & H Day	371
5/9/2018	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Alpine Party Rentals Llc	Tables for Expo	102.6
5/30/2018	XXXX-XXXX-XXXX-3838	SPECIAL EDUCATION	Copy Plus Inc	Shipping cost for equipment	5.5
5/30/2018	XXXX-XXXX-XXXX-3838	SPECIAL EDUCATION	Sq *red Canyon Cafe	Lunch for PLC meeting	122.4
5/2/2018	XXXX-XXXX-XXXX-9290	SPECIAL EDUCATION	Amazon.Com Amzn.Com/bill	SSN supplies	57.18
5/11/2018	XXXX-XXXX-XXXX-9290	SPECIAL EDUCATION	Amazon.Com	SSN Materials	13.99
5/2/2018	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Wm Supercenter #1199	Items for Transition students	20.61
5/2/2018	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Wal-Mart #1199	Items for Transition students	28.44
5/4/2018	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Wm Supercenter #1199	Items for Transition Class	17.29
5/7/2018	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	City-Market #0426	Materials for Transition students	37.57
5/7/2018	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Wm Supercenter #1199	Materials for Transition Students	141.01
5/8/2018	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	City-Market #0437	Supplies for Transition Students	12.96
5/8/2018	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Sand Dunes Recreat	Entrance Fee for Sand Dunes	18
5/8/2018	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Sand Dunes Recreat	Entrance Fee for Sand Dunes	20
5/8/2018	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Rps Eagle County Reg A/p	Supplies for Transition Students	24
5/8/2018	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Sand Dunes Recreat	Entrance Fee for Sand Dunes	418.15
5/8/2018	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Wnpa Great Sand Dunes	Materials for Transition students	7.99
5/9/2018	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Sand Dunes Recreat	Materials for Transition students	57
5/10/2018	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Avis Rent-A-Car 1	Vehicle for field trip	745.13
5/10/2018	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Shell Oil 57444246201	Gas for rental car	19.09
5/10/2018	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Poncha Market	Supplies for field trip	26.99
5/10/2018	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Poncha Market	Supplies for field trip	36.38
5/10/2018	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Ks Dairy Delite	Treat during field trip	42.29

Eagle County School District  
Master Transaction Consolidation

5/10/2018	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Poncha Market	Supplies for field trip	48.41
5/16/2018	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Wal-Mart #1199	Materials for Transition Class	17.72
5/18/2018	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Costco Whse #0637	Cake for Open House	28.06
5/22/2018	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Wal-Mart #1199	Materials for Transition	26.88
5/23/2018	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Costco Whse #0637	Supplies for Transition Open House	80.73
5/23/2018	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Costco Whse #0637	Supplies for Open House Event	107.94
5/24/2018	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Wm Supercenter #1199	Supplies for Transition Open House	3.19
5/24/2018	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Wal-Mart #1199	Supplies for Transition Open House	11.66
5/29/2018	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Sand Dunes Recreat	Tax Credit Sand Dunes Recreat	-21.08
5/17/2018	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	City-Market #0434	Supplies for Cluster Meeting	29.02
5/18/2018	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Fiestas Cafe Cantina	Retirement gathering for GT Specialists	640.5
5/8/2018	XXXX-XXXX-XXXX-0966	SPECIAL EDUCATION	Chilis Longmont	Meal during CESUG meeting	17.69
5/9/2018	XXXX-XXXX-XXXX-0966	SPECIAL EDUCATION	Springhill Suites Long	Lodging for CESUG meeting	186.77
5/11/2018	XXXX-XXXX-XXXX-0966	SPECIAL EDUCATION	Ivgstores	Base for light table for SSN room	336
5/10/2018	XXXX-XXXX-XXXX-3010	SPECIAL EDUCATION	Creekside Cafe & G	Meal during Science Olympiad	20.25
5/1/2018	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts Www.	Learning Walker for ChildFind	20.99
5/2/2018	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts Www.	Supplies for services and SSN rooms	189.31
5/2/2018	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts Www.	Materials for SSN room	25.49
5/2/2018	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Pro Ed Inc	Books for Autism Team	74.8
5/2/2018	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts Www.	Materials for SSN rooms	104.99
5/4/2018	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts	Items for SSN Rooms	77.06
5/4/2018	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon.Com Amzn.Com/bill	Items for SSN Rooms	95.98
5/4/2018	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon.Com Amzn.Com/bill	Items for GT Specialist	262.32
5/7/2018	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts	Materials for SLP	80.86
5/14/2018	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts	Office supplies and Psych Assessment Materials	230.51
5/15/2018	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon.Com	Storage for Lego Kits	93.78
5/17/2018	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Pro Ed Inc	Materials for Psychs	641.3
5/17/2018	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Pro Ed Inc	Materials for Psychs	1,450.90
5/18/2018	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Teacherspayteachers.Com	Psych Materials	3
5/18/2018	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Demco Inc	Office Supplies	55.26
5/18/2018	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Sandys Office Supply, Inc	Office Supplies	238.86
5/22/2018	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Lakeshore Learning Mater	Materials for Child Find	122.99
5/22/2018	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Pro Ed Inc	Credit to card should be charged on PO	-641.3
5/22/2018	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Pro Ed Inc	Credit on card should be charged to PO	-1,450.90
5/25/2018	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon.Com Amzn.Com/bill	Materials for School Psychs	45.6
5/25/2018	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Northern Speech Services	Materials for SLPs	304.07
5/25/2018	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Asha 3	Assessment Supplies	477.95
5/25/2018	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Language Dynamics Group	Materials for SLPs	616.32
5/26/2018	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Think Social Publishing	Materials for School Psychs	164.68
5/29/2018	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Pro Ed Inc	Books for Autism Team	112.2
5/29/2018	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Sandys Office Supply, Inc	Office supplies for ESS	76.93
5/18/2018	XXXX-XXXX-XXXX-4745	SPECIAL EDUCATION	Amazon Mktplace Pmts	Supplies for Health Offices	51.83
5/18/2018	XXXX-XXXX-XXXX-4745	SPECIAL EDUCATION	Amazon Mktplace Pmts	Supplies for Health Offices	56.98
5/18/2018	XXXX-XXXX-XXXX-4745	SPECIAL EDUCATION	Amazon Mktplace Pmts	Supplies for Health Offices	275.98
5/18/2018	XXXX-XXXX-XXXX-4745	SPECIAL EDUCATION	Amazon Mktplace Pmts	Supplies for Health Offices	383.99
5/18/2018	XXXX-XXXX-XXXX-4745	SPECIAL EDUCATION	Amazon Mktplace Pmts	Materials for Health Offices	275.98
5/18/2018	XXXX-XXXX-XXXX-4745	SPECIAL EDUCATION	Amazon Mktplace Pmts	Materials for Health Offices	275.98
5/18/2018	XXXX-XXXX-XXXX-4745	SPECIAL EDUCATION	Amazon Mktplace Pmts	Materials for Health Offices	503.68
5/20/2018	XXXX-XXXX-XXXX-4745	SPECIAL EDUCATION	Amazon.Com	Materials for Health Offices	67.41
5/20/2018	XXXX-XXXX-XXXX-4745	SPECIAL EDUCATION	Amazon.Com	Materials for Health Offices	134.82
5/4/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Amazon Mktplace Pmts Www.	Books for Cabinet and HDMI Cable for Meetings	118.09
5/4/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Sq *pickups Pizza	Tech Office Pizza - Move Lunch	146.4
5/6/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Wal-Mart #1199	Cards and Paper - Desk Organizer Dr. Ramirez	19.27

Eagle County School District  
Master Transaction Consolidation

5/6/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Loaded Joes Avon	Meet and Greet with Dr. Ramirez	52.6
5/6/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	American Air	Purchase American Air - Dr. Ramirez - per contract	581.4
5/7/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	OJ for meeting - Ad Team	4.99
5/8/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Teacher Appreciation Gift - All Schools	275.73
5/8/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Smiling Moose Deli - Edwa	Ad Team Meeting Food	529.65
5/9/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Amazon.Com	Additional Books - Cabinet	23.1
5/10/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Local Joe's Pizza	Red Sandstone School Move Dinner	94.21
5/11/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	8656 Dominos Pizza	EVHS Auto Shop Move - Students	95.05
5/14/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Crystalplus Awards	BOE and Interim Supt. Gifts	208
5/15/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	The Master Teacher	Apple Awards	135.91
5/15/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	American Air	Dr. Ramirez Travel per contract	569.9
5/21/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Ad Team Meeting supplies	5.99
5/21/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Broadway 4th Jewelers	Outgoing Interim Supt Gift	286
5/22/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Smiling Moose Deli - Edwa	Ad Team Meeting Supplies	539
5/22/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	The Home Depot #1525	Power Cords - Business Service Office	25.94
5/23/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Wal-Mart #1199	Board Meeting Tubs for Supplies	17.82
5/23/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Amazon Mktplace Pmts Www.	Power cords	94.69
5/24/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Amazon Mktplace Pmts	Telephone Message Tablets (3)	35.98
5/27/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Dropbox*zj3k3k3ml9c2	Dropbox subscription	9.99
5/29/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Colorado Association Of S	Annual Membership for CASE	225
5/29/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Colorado Association Of S	CASE pre and Conference	565
5/29/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Breck Reservations	Deposit on Hotel for Dr. Ramirez - CASE Conf.	177.39
5/30/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Amazon Mktplace Pmts Www.	Credit Voucher - Returned Broken Reel/Power Cord	-44.99
5/27/2018	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Dropbox*wwgj4s3bggwg	Purchase Dropbox*wwgj4s3bggwg	9.99
5/29/2018	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Nicebadge.Com	Purchase Nicebadge.Com	66.25
5/3/2018	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Embassy Suites - Denver	Purchase Embassy Suites - Denver - Travel	127
5/4/2018	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Hacienda Colorado	Dinner COSPRA - Two Persons	51.2
5/18/2018	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Dropbox*sd3nkr7mcy8c	Software subscription	9.99
5/17/2018	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Swa*earlybrd	Purchase Swa*earlybrd - Early Seating	15
5/17/2018	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Swa*earlybrd	Purchase Swa*earlybrd - Early Seating	15
5/17/2018	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Southwes	Purchase Southwest - Ticket to Conference	277.96
5/21/2018	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Wal-Mart #1199	Tactic Supplies	55.4
5/21/2018	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Wal-Mart #1199	Charge Error	60.69
5/21/2018	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Wal-Mart #1199	Refund	-60.69
5/30/2018	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	H And H Wholesale Llc	Purchase H And H Wholesale Frames for Certificates	364.33
5/2/2018	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Usps Po 0741040561	stamps	20
5/3/2018	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	screens	143
5/3/2018	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Costco Whse #0637	shelves	319.98
5/5/2018	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Wm Supercenter #1199	workroom supplies	15.24
5/7/2018	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Dicks Clothing&sporting	supplies	129.99
5/8/2018	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Costco Whse #0637	supplies	21.78
5/9/2018	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	supplies	85.28
5/17/2018	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Costco Whse #0637	supplies	116.3
5/17/2018	XXXX-XXXX-XXXX-0356	TECHNOLOGY DEPARTMENT	Amazon.Com Amzn.Com/bill	chrome book locks	407
5/17/2018	XXXX-XXXX-XXXX-0356	TECHNOLOGY DEPARTMENT	Amazon.Com Amzn.Com/bill	hooks	16.32
5/18/2018	XXXX-XXXX-XXXX-0356	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	keyboard-touchpad	149.97
5/19/2018	XXXX-XXXX-XXXX-0356	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	adapters	134.95
5/11/2018	XXXX-XXXX-XXXX-0156	TECHNOLOGY DEPARTMENT	City-Market #0434	lunch	9.28
5/11/2018	XXXX-XXXX-XXXX-0156	TECHNOLOGY DEPARTMENT	Moes Original Bbq Eagle	lunch for set up ECS Rocks	133
5/16/2018	XXXX-XXXX-XXXX-0156	TECHNOLOGY DEPARTMENT	Bookworm Of Edwards	gift cards for students	60
5/2/2018	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Amazon.Com	supplies	43
5/3/2018	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Dnh*sucuri Website Securi	website	299.99
5/2/2018	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	CloudwaysLtd	website	37.36

Eagle County School District  
Master Transaction Consolidation

5/9/2018	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	supplies	140.98
5/10/2018	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Amazon.Com	credit	-34.94
5/10/2018	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	credit	-209.72
5/14/2018	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Costco Whse #0637	supplies	59.97
5/15/2018	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts Www.	supplies	178.38
5/22/2018	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Monoprice, Inc.	credit	-10.5
5/26/2018	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts Www.	supplies	37.98
5/9/2018	XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	Sundae Vail	gift card for student	5
5/9/2018	XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	Sundae Vail	gift card for student	5
5/9/2018	XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	Sundae Vail	gift card for student	5
5/9/2018	XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	Sundae Vail	gift card for student	5
5/9/2018	XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	Sundae Vail	gift card for student	5
5/14/2018	XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	Iste	Iste conference	125
5/29/2018	XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	Iste	supplies	27.95
5/30/2018	XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	Innedco	Innedco conference	390
4/30/2018	XXXX-XXXX-XXXX-3796	TECHNOLOGY DEPARTMENT	The Home Depot #1525	supplies	190.15
5/8/2018	XXXX-XXXX-XXXX-3796	TECHNOLOGY DEPARTMENT	The Home Depot #1525	credit	-638
5/2/2018	XXXX-XXXX-XXXX-0141	TECHNOLOGY DEPARTMENT	Amazon.Com	credit	-678.95
5/17/2018	XXXX-XXXX-XXXX-5775	TECHNOLOGY DEPARTMENT	The Home Depot #1525	supplies	13.95
5/26/2018	XXXX-XXXX-XXXX-5775	TECHNOLOGY DEPARTMENT	1password	software	7.48
5/1/2018	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	Support Staff party	7.46
5/1/2018	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	Support Staff party	12.99
5/1/2018	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	Support Staff party	19.69
5/1/2018	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	Support Staff party	24.44
5/2/2018	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	Support Staff party	172.8
5/2/2018	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	Support Staff party	21
5/2/2018	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	4te*bold Property Managem	storage unit	284.06
5/3/2018	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	Support Staff party	17.35
5/8/2018	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts Www.	Support Staff party	14.97
5/8/2018	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	Support Staff party	35.71
5/8/2018	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts Www.	Support Staff party	41.18
5/8/2018	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts Www.	Support Staff party	68.16
5/9/2018	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	Support Staff party	55.42
5/9/2018	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts Www.	Support Staff party	79.95
5/10/2018	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Costco Whse #0637	Support Staff party	455.58
5/10/2018	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Costco Whse #0637	Support Staff party	1,009.89
5/11/2018	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	City-Market #0434	Support Staff party	120.03
5/11/2018	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Sundae Edwards	Support Staff party	600.54
5/14/2018	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Amazon.Com Amzn.Com/bill	Support Staff party	281.06
5/15/2018	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Frontier Ai	conferene	298.17
5/23/2018	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Amazon.Com Amzn.Com/bill	shelves	679.92
5/1/2018	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Pc Parts Plus DbA Chromeb	equipment	99.99
5/2/2018	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon.Com	equipment	30.06
5/2/2018	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Ifixit.Com	equipment	76.34
5/2/2018	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	equipment	158.85
5/3/2018	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon.Com Amzn.Com/bill	equipment	19.98
5/4/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	The Home Depot #1525	supplies	81.27
5/9/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Costco Whse #0637	equipment	219.94
5/10/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	equipment	100
5/10/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts Www.	supplies	271.49
5/10/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts Www.	equipment	319.92
5/14/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Usps Po 0741040561	PO Box rental	6
5/19/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Amazon.Com	supplies	10.65
5/19/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Amazon.Com	supplies	106.5

Eagle County School District  
Master Transaction Consolidation

5/22/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	equipment	195.96
5/23/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts Www.	equipment	404.91
5/24/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts Www.	equipment	76.85
5/24/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	The Home Depot #1525	supplies	73.88
5/25/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	supplies	9.95
5/25/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	supplies	9.95
5/27/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts Www.	supplies	15.96
5/27/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts Www.	equipment	41.65
5/2/2018	XXXX-XXXX-XXXX-0991	TRANSPORTATION	Alpine Lumber	STUD SENSOR	30.28
5/2/2018	XXXX-XXXX-XXXX-0991	TRANSPORTATION	Alpine Lumber	BRASS HOOKS	208.17
5/2/2018	XXXX-XXXX-XXXX-4695	TRANSPORTATION	Wm Supercenter #1199	STUDENT BUS RIDERS POSITIVE BEHAVIOR PRIZES	90.61
5/30/2018	XXXX-XXXX-XXXX-4695	TRANSPORTATION	Costco Whse #0637	BUS DRIVERS USING POSITIVE BEHAVIOR PROGRAND AND SMART TAG END OF THE YEAR PRIZES	411.38
5/30/2018	XXXX-XXXX-XXXX-4737	TRANSPORTATION	Costco Whse #0637	END OF THE YEAR CELEBRATION BARBECUE TRANS DEPT	295.92
5/1/2018	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Amazon.Com Amzn.Com/bill	BOOK HOW YOU CAN ACHIEVE GREAT RELATIONSHIPS AND RESULTS	17.67
5/2/2018	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Amazon Mktplace Pmts	COMPUTER PRIVACY PROTECTOR	53.56
5/3/2018	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Amazon Mktplace Pmts	WALL MOUNTING MAGNATIC WHITEBOARD NEW BLDING TRANS OFFICE	199.99
5/4/2018	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Wal-Mart #1199	PRIZE ITEMS FOR BUS RIDER POSITIVE BEHAVIOR	34.93
5/4/2018	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Amazon.Com Amzn.Com/bill	TRAVELING SERVICE CART NEW BLDING	80.67
5/4/2018	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Amazon Mktplace Pmts Www.	HANGING WALL FILES FOR NEW BLDING	139.96
5/9/2018	XXXX-XXXX-XXXX-2285	TRANSPORTATION	City-Market #0434	STAFF MEETING	35.33
5/12/2018	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Amazon.Com Amzn.Com/bill	COLORED PAPER	23.26
5/23/2018	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Amazon Mktplace Pmts Www.	RETURN WALL HANGING FILES FOR BREAKROOM	-139.96
5/25/2018	XXXX-XXXX-XXXX-2285	TRANSPORTATION	The Home Depot #1525	GAS GRILL	311.97
5/23/2018	XXXX-XXXX-XXXX-1320	TRANSPORTATION	Usps Po 0726100536	MAIL OUT EMERALDA FUERTE MACIAS TO STATE FOR HER MEDICAL WAIVER	24.7
5/1/2018	XXXX-XXXX-XXXX-0241	TRANSPORTATION	Vail Lock Key And Safe	DUPLICATE KEY VEH 466	45
5/4/2018	XXXX-XXXX-XXXX-0241	TRANSPORTATION	Wm Supercenter #1199	USB DRIVE FOR BUS VIDEO	13
5/4/2018	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Cabelas Promotions	WORK SHIRTS FOR RENE MARTINEZ	157.99
5/7/2018	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Homedepot.Com	WATERPROOF SHED FOR WASH BAY SUPPLIES	304
5/17/2018	XXXX-XXXX-XXXX-9332	TRANSPORTATION	City-Market #0434	DUST PANS AND CLEANING SUPPLIES FOR BUSES	84.4
5/4/2018	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Refund	-46.46
4/30/2018	XXXX-XXXX-XXXX-5163	VAIL SKI & SNOWBOARD ACAD	Magustos Pizza Burger Pu	Sources of Strength Lunch	124
5/1/2018	XXXX-XXXX-XXXX-5163	VAIL SKI & SNOWBOARD ACAD	Park Hyatt Beaver Creek	Evening of the Stars Hotel Room	143.71
5/15/2018	XXXX-XXXX-XXXX-5163	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Paint for Junior project for graduation	10.26
5/15/2018	XXXX-XXXX-XXXX-5163	VAIL SKI & SNOWBOARD ACAD	Popsockets Promo	Tax Refund	-17.78
5/15/2018	XXXX-XXXX-XXXX-5163	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Steel Wool Paint Sandpaper brushes supplies for junior project for graduation	123.01
5/22/2018	XXXX-XXXX-XXXX-5163	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Drinks for Senior celebration	40.4
5/23/2018	XXXX-XXXX-XXXX-5163	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	Field Trip Gas	6.95
5/23/2018	XXXX-XXXX-XXXX-5163	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	Field Trip	10.48
5/24/2018	XXXX-XXXX-XXXX-5163	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Purchase The Home Depot #1525	101.41
5/29/2018	XXXX-XXXX-XXXX-5163	VAIL SKI & SNOWBOARD ACAD	Batsons Corner Store	wrapping paper for senior gift	30.64
5/29/2018	XXXX-XXXX-XXXX-5163	VAIL SKI & SNOWBOARD ACAD	Copy Copy - Avon	Paper for graduation brochures	66
5/29/2018	XXXX-XXXX-XXXX-5163	VAIL SKI & SNOWBOARD ACAD	Donovan Pavilion Mgmt	Donovan Pavilion rental for graduation	1,750.00
5/29/2018	XXXX-XXXX-XXXX-5163	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	5 cans of spray paint for senior gift from juniors	19.35
5/29/2018	XXXX-XXXX-XXXX-5163	VAIL SKI & SNOWBOARD ACAD	Columbine Cafe & Bakery	baked goods for graduation	280
5/31/2018	XXXX-XXXX-XXXX-5163	VAIL SKI & SNOWBOARD ACAD	Copy Copy - Avon	Blank paper for graduation handouts	16.5
5/2/2018	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Wpy*efec Evening Of Stars	Evening Of Stars tickets for faculty	93.02
5/2/2018	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Wpy*efec Evening Of Stars	Wpy*efec Evening Of Stars Tickets for Faculty	232.56
5/3/2018	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Wpy*efec Evening Of Stars	Evening Of Stars Faculty tickets	93.02
5/4/2018	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Colorado Education Initia	Colorado Education registration for Eric Rippeth AP Geo	675
5/5/2018	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Dbc	Art Supplies for elective	155.5
5/6/2018	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	City-Market #0434	Perennials and soil for gardening for service project	50
5/6/2018	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	City-Market #0434	Perennials for front bed for service project	79.58

Eagle County School District  
Master Transaction Consolidation

5/7/2018	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Avon Bakery And De	Lunch for staff work day	130.78
5/8/2018	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Avon Bakery And De	Lunch for Staff Work Day	7.98
5/15/2018	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts Www.	Sharpies for senior gift	26.26
5/15/2018	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts Www.	Picture Frames for Senior gift	246.56
5/17/2018	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts Www.	Tax refund	-1.74
5/17/2018	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts Www.	Tax refund	-5.22
5/18/2018	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Sticky foam blow pops invisible tape	22.24
5/22/2018	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Magustos Pizza Burger Pu	Pizza for celebration of learning	181.25
5/15/2018	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	2 boxes of bands	4.94
5/16/2018	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Gauze Pads water peat pots for greenhouse	16.55
5/16/2018	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Bonnie Veg Herb Peat Pots	24
5/18/2018	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	City-Market #0426	Geranium Peat Pot Perennial for Green house	56.87
5/20/2018	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts Www.	Microphone for Spanish AP exam	27.98
5/19/2018	XXXX-XXXX-XXXX-4497	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts Www.	the Alchemist book 4 copies	28.32
5/24/2018	XXXX-XXXX-XXXX-4497	VAIL SKI & SNOWBOARD ACAD	Carolina Biologic Supply	Dissection kits for Science	534.73
				Debit Total	194,964.35
				Credit Total	-8,319.37
				Total	186,644.98