

Eagle County School District
Master Transaction Consolidation

Transaction Search - Company

UMB, , 04/03/2018 to 05/01/2018

Mapped Cards

Tran Date	Account	Company Unit	Supplier	Narrative Details	Amount USD
4/3/2018	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wm Supercenter #1199	teacher break room supplies	43.5
4/13/2018	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wal-Mart #1199	break room supplies	79.29
4/16/2018	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Wal-Mart #1199	energy project 4th grade bishop	15.27
4/17/2018	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Wal-Mart #1199	classroom unit celebration 4th grade	28.93
4/30/2018	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Avon Bakery And De	Purchase Avon Bakery And De	39.04
4/18/2018	XXXX-XXXX-XXXX-1402	AVON ELEMENTARY	6277 Dominos Pizza	Dominos Pizza fifth grade class	51.75
4/11/2018	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Copy Copy - Avon	printing library	160
4/20/2018	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Amazon.Com	library printing	111.98
4/23/2018	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Amazon Mktplace Pmts	library books	17.98
4/16/2018	XXXX-XXXX-XXXX-2129	AVON ELEMENTARY	Innovative Greeting	Innovative Greeting 2nd grade	56.7
4/9/2018	XXXX-XXXX-XXXX-5007	AVON ELEMENTARY	Teacherspayteachers.Com	teachers Com 2nd grade	7
4/15/2018	XXXX-XXXX-XXXX-3523	AVON ELEMENTARY	Wm Supercenter #1199	classroom supplies	10.85
4/9/2018	XXXX-XXXX-XXXX-1436	AVON ELEMENTARY	Ibarms	Keystone workshops Vasquez and Moriarity	1,780.00
4/8/2018	XXXX-XXXX-XXXX-0219	AVON ELEMENTARY	Amazon Mktplace Pmts Www.	classroom supplies	11.86
4/8/2018	XXXX-XXXX-XXXX-0219	AVON ELEMENTARY	Amazon Mktplace Pmts Www.	classroom supplies	19.05
4/11/2018	XXXX-XXXX-XXXX-0219	AVON ELEMENTARY	Really Good	classroom supplies activity cards and tape etc	181.95
4/12/2018	XXXX-XXXX-XXXX-0219	AVON ELEMENTARY	Remedia Publications	writing basic series	31.98
4/13/2018	XXXX-XXXX-XXXX-0219	AVON ELEMENTARY	Amazon Mktplace Pmts Www.	credit purchase	-11.86
4/13/2018	XXXX-XXXX-XXXX-0219	AVON ELEMENTARY	Amazon Mktplace Pmts Www.	credit for previous purchase	-19.05
4/18/2018	XXXX-XXXX-XXXX-0219	AVON ELEMENTARY	Teacherspayteachers.Com	pay teachers app	5
4/4/2018	XXXX-XXXX-XXXX-2954	AVON ELEMENTARY	Teacherspayteachers.Com	pay teacher app	37.99
4/11/2018	XXXX-XXXX-XXXX-2947	AVON ELEMENTARY	Cheapestees.Com	second grade classroom tie dye project	141
4/5/2018	XXXX-XXXX-XXXX-4810	AVON ELEMENTARY	Wm Supercenter #1199	supplies	26.12
4/5/2018	XXXX-XXXX-XXXX-4810	AVON ELEMENTARY	The Home Depot #1525	maxgrip connector	57.19
4/8/2018	XXXX-XXXX-XXXX-2962	AVON ELEMENTARY	Amazon.Com Amzn.Com/bill	classroom supplies	17.59
4/22/2018	XXXX-XXXX-XXXX-2962	AVON ELEMENTARY	City-Market #0426	classroom supplies	3.1
4/22/2018	XXXX-XXXX-XXXX-2962	AVON ELEMENTARY	City-Market #0426	classroom supplies	20
4/2/2018	XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts Www.	Purchase Amazon Mktplace Pmts Www.	132.62
4/2/2018	XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	Safeway #0631	Purchase Safeway #0631	25.98
4/21/2018	XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	Purchase Amazon.Com	13.57
3/31/2018	XXXX-XXXX-XXXX-3861	BATTLE MOUNTAIN HIGH SCHL	Markos Pizza	Purchase Markos Pizza	40.98
4/4/2018	XXXX-XXXX-XXXX-3861	BATTLE MOUNTAIN HIGH SCHL	McDonalds F4264	Purchase McDonalds F4264	8.68
4/4/2018	XXXX-XXXX-XXXX-3861	BATTLE MOUNTAIN HIGH SCHL	Corner Store 4111	Purchase Corner Store 4111	74.37
4/5/2018	XXXX-XXXX-XXXX-3861	BATTLE MOUNTAIN HIGH SCHL	McDonalds F23780	Purchase McDonalds F23780	8.23
4/16/2018	XXXX-XXXX-XXXX-3861	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	Purchase The Home Depot #1525	1
4/16/2018	XXXX-XXXX-XXXX-3861	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	Purchase The Home Depot #1525	38.29
4/17/2018	XXXX-XXXX-XXXX-3861	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	Purchase The Home Depot #1525	97.47
4/17/2018	XXXX-XXXX-XXXX-3861	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	Purchase The Home Depot #1525	155.65
4/17/2018	XXXX-XXXX-XXXX-3861	BATTLE MOUNTAIN HIGH SCHL	Markos Pizza	Purchase Markos Pizza	520
4/7/2018	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Dbc	Purchase Dbc	10.2
4/7/2018	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Dbc	Purchase Dbc	460.36
4/19/2018	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Dbc	Purchase Dbc	54.9
4/5/2018	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	Purchase Amazon.Com	30.94
4/5/2018	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	84.65
4/12/2018	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Bookworm Of Edwards	Purchase Bookworm Of Edwards	370.31

Eagle County School District
Master Transaction Consolidation

4/17/2018	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	Purchase Amazon.Com	33.2
4/16/2018	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Bookworm Of Edwards	Purchase Bookworm Of Edwards	8.65
4/16/2018	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Bookworm Of Edwards	Purchase Bookworm Of Edwards	204.46
4/17/2018	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	Purchase Amazon.Com	21.79
4/18/2018	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	31.91
4/18/2018	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	Purchase Amazon.Com	106.57
4/16/2018	XXXX-XXXX-XXXX-5577	BATTLE MOUNTAIN HIGH SCHL	Tms*calculus In Motion	Purchase Tms*calculus In Motion	159
4/2/2018	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	80.48
4/3/2018	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	62.54
4/2/2018	XXXX-XXXX-XXXX-3853	BATTLE MOUNTAIN HIGH SCHL	Assoc Superv And Curr	Purchase Assoc Superv And Curr	239
4/14/2018	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	Purchase Quill Corporation	64.98
4/3/2018	XXXX-XXXX-XXXX-4562	BATTLE MOUNTAIN HIGH SCHL	The Instrumentalist Award	Purchase The Instrumentalist Award	801
4/4/2018	XXXX-XXXX-XXXX-4562	BATTLE MOUNTAIN HIGH SCHL	Gci* Woodwind	Purchase Gci* Woodwind	49.99
4/14/2018	XXXX-XXXX-XXXX-4562	BATTLE MOUNTAIN HIGH SCHL	Gci* Woodwind	Purchase Gci* Woodwind	55.89
4/9/2018	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Comfort Inn & Suites Dura	Purchase Comfort Inn & Suites Dura	75
4/10/2018	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Comfort Inn & Suites Dura	Credit Voucher Comfort Inn & Suites Dura	-75
4/10/2018	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Comfort Inn & Suites Dura	Purchase Comfort Inn & Suites Dura	450
4/16/2018	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	45.59
4/16/2018	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Vail Honeywagon Ru	Purchase Vail Honeywagon Ru	363.23
4/16/2018	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Quality Inn & Suites	Purchase Quality Inn & Suites	99.99
4/16/2018	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Quality Inn & Suites	Purchase Quality Inn & Suites	99.99
4/16/2018	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Quality Inn & Suites	Purchase Quality Inn & Suites	99.99
4/25/2018	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Comfort Inn & Suites Dura	Purchase Comfort Inn & Suites Dura	632
4/30/2018	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	In *world Cup Supply, Inc	Purchase In *world Cup Supply, Inc	132.16
4/4/2018	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Ink Technologies Llc	Purchase Ink Technologies Llc	346.5
4/5/2018	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	37.79
4/6/2018	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	83.94
4/6/2018	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Mf Athletic & Perform Be	Purchase Mf Athletic & Perform Be	224.51
4/9/2018	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	55.24
4/13/2018	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	85
4/14/2018	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	Purchase Quill Corporation	143.44
4/18/2018	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	Purchase Quill Corporation	244.29
4/30/2018	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	20.94
4/17/2018	XXXX-XXXX-XXXX-5874	BATTLE MOUNTAIN HIGH SCHL	The Arrabelle @ Vail Sq	Purchase The Arrabelle @ Vail Sq	151
4/17/2018	XXXX-XXXX-XXXX-5874	BATTLE MOUNTAIN HIGH SCHL	The Arrabelle @ Vail Sq	Purchase The Arrabelle @ Vail Sq	342
4/3/2018	XXXX-XXXX-XXXX-5569	BATTLE MOUNTAIN HIGH SCHL	Carson Dellosa	Purchase Carson Dellosa	30.24
4/18/2018	XXXX-XXXX-XXXX-5569	BATTLE MOUNTAIN HIGH SCHL	Voyager Sopris Learnng	Purchase Voyager Sopris Learnng	229.9
4/18/2018	XXXX-XXXX-XXXX-5569	BATTLE MOUNTAIN HIGH SCHL	Carson Dellosa	Purchase Carson Dellosa	283.75
4/5/2018	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	148.12
4/5/2018	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Etsy.Com	Purchase Etsy.Com	275.28
4/6/2018	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	19.18
4/9/2018	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Stu	Purchase Stu	175.91
4/10/2018	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	212.83
4/10/2018	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	39.96
4/11/2018	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	La Quinta Inns 0518	Credit Voucher La Quinta Inns 0518	-12.44
4/11/2018	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	La Quinta Inns 0518	Credit Voucher La Quinta Inns 0518	-12.44
4/11/2018	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	La Quinta Inns 0518	Credit Voucher La Quinta Inns 0518	-12.44
4/11/2018	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	La Quinta Inns 0518	Credit Voucher La Quinta Inns 0518	-12.44
4/11/2018	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	La Quinta Inns 0518	Credit Voucher La Quinta Inns 0518	-12.44
4/11/2018	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	La Quinta Inns 0518	Credit Voucher La Quinta Inns 0518	-12.44
4/11/2018	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	La Quinta Inns 0518	Credit Voucher La Quinta Inns 0518	-12.44
4/18/2018	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	21.7
4/21/2018	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	121.94
4/4/2018	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	Eb Arcadia Invitation	Purchase Eb Arcadia Invitation	304.67

Eagle County School District
Master Transaction Consolidation

4/17/2018	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	The Arrabelle @ Vail Sq	Purchase The Arrabelle @ Vail Sq	151
4/17/2018	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	The Arrabelle @ Vail Sq	Purchase The Arrabelle @ Vail Sq	342
4/21/2018	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	The Arrabelle @ Vail Sq	Purchase The Arrabelle @ Vail Sq	67.45
4/20/2018	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific, I	Purchase Flinn Scientific, I	112.45
4/21/2018	XXXX-XXXX-XXXX-4620	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Prmts Www.	Purchase Amazon Mktplace Prmts Www.	60.8
4/5/2018	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	United	Purchase United	225.6
4/6/2018	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	7.82
4/16/2018	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Rps Eagle County Reg A/p	Purchase Rps Eagle County Reg A/P	24
4/16/2018	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Que Bueno Mexican Grill	Purchase Que Bueno Mexican Grill	14.29
4/16/2018	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Taxi Svc Van Nuys	Purchase Taxi Svc Van Nuys	65.82
4/16/2018	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Sugarfish- Downtown La	Purchase Sugarfish- Downtown La	95.27
4/18/2018	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	McDonalds F6440	Purchase McDonalds F6440	14.4
4/18/2018	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Bell Cab	Purchase Bell Cab	55.8
4/18/2018	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	United	Purchase United	75
4/18/2018	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Maccheroni Republic	Purchase Maccheroni Republic	80.21
4/18/2018	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Ic Los Angeles Downtown	Purchase Ic Los Angeles Downtown	599.32
4/18/2018	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Ic Los Angeles Downtown	Purchase Ic Los Angeles Downtown	599.32
4/19/2018	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Dia Parking Operations	Purchase Dia Parking Operations	63
4/4/2018	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	Credit Voucher Amazon.Com	-0.43
4/5/2018	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	Purchase Amazon.Com	10.44
4/6/2018	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Prmts	Purchase Amazon Mktplace Prmts	10.75
4/11/2018	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Junior Library Gui	Purchase Junior Library Gui	710.25
4/22/2018	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Mag	Purchase Mag	39.95
4/6/2018	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Rocky Mountain Reprogr	Purchase Rocky Mountain Reprogr	180
4/11/2018	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	J W Pepper And Son Inc	Purchase J W Pepper And Son Inc	10.75
4/11/2018	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	J W Pepper And Son Inc	Purchase J W Pepper And Son Inc	11.25
4/11/2018	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	J W Pepper And Son Inc	Purchase J W Pepper And Son Inc	46.94
4/18/2018	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	J W Pepper And Son Inc	Purchase J W Pepper And Son Inc	41.24
4/7/2018	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Dbc	Purchase Dbc	20.36
4/2/2018	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Grateful Dyes, Inc.	Purchase Grateful Dyes, Inc.	216.12
4/3/2018	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	106.77
4/3/2018	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	Purchase The Home Depot #1525	110.75
4/8/2018	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Amazonprime Membership	Purchase Amazonprime Membership	12.99
4/11/2018	XXXX-XXXX-XXXX-1496	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific, I	Purchase Flinn Scientific, I	336.5
4/16/2018	XXXX-XXXX-XXXX-1496	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	13.77
4/19/2018	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	192.4
4/30/2018	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	Purchase Village Market	81.27
4/2/2018	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	Purchase City-Market #0426	209.54
4/5/2018	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	Purchase City-Market #0426	268.04
4/10/2018	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	Purchase City-Market #0426	32.48
4/12/2018	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Village Market	Purchase Village Market	89.18
4/16/2018	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	Purchase City-Market #0426	324.67
4/18/2018	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Village Market	Purchase Village Market	29.22
4/15/2018	XXXX-XXXX-XXXX-5064	BERRY CREEK MIDDLE SCHOOL	Target 00020297	Purchase Target 00020297	74.32
4/10/2018	XXXX-XXXX-XXXX-5056	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	Purchase Amazon.Com	18.76
4/3/2018	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	48.24
4/2/2018	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	9.07
4/4/2018	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Blackstock Bistro	Purchase Blackstock Bistro	39
4/5/2018	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Comfort Inn	Purchase Comfort Inn	85
4/18/2018	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	51.46
4/3/2018	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	In *tri Five, Llc	Purchase In *tri Five, Llc	582.87
4/5/2018	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	81.22
4/16/2018	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	32.55

Eagle County School District
Master Transaction Consolidation

4/6/2018	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Northside Coffee & Kitche	Purchase Northside Coffee & Kitche	57
4/4/2018	XXXX-XXXX-XXXX-5023	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	28.21
4/19/2018	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon Mktpplace Pmts	Purchase Amazon Mktpplace Pmts	68.94
4/4/2018	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Amazon Mktpplace Pmts	Purchase Amazon Mktpplace Pmts	68.31
4/14/2018	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	70.92
4/14/2018	XXXX-XXXX-XXXX-1108	BERRY CREEK MIDDLE SCHOOL	Amazon Mktpplace Pmts	Purchase Amazon Mktpplace Pmts	146.98
4/14/2018	XXXX-XXXX-XXXX-1108	BERRY CREEK MIDDLE SCHOOL	Amazon Mktpplace Pmts	Purchase Amazon Mktpplace Pmts	151.92
4/14/2018	XXXX-XXXX-XXXX-1108	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	Purchase Amazon.Com	172.72
4/17/2018	XXXX-XXXX-XXXX-1108	BERRY CREEK MIDDLE SCHOOL	Recreation.Gov	Purchase Recreation.Gov	220
4/15/2018	XXXX-XXXX-XXXX-3952	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	79.67
4/3/2018	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	5.97
4/7/2018	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	Purchase Amazon.Com	33.98
4/7/2018	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	Purchase Amazon.Com	47.94
4/18/2018	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon Mktpplace Pmts	Purchase Amazon Mktpplace Pmts	66.69
4/18/2018	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon Mktpplace Pmts	Purchase Amazon Mktpplace Pmts	11.44
4/6/2018	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Starbucks Store 06615	Purchase Starbucks Store 06615	33.9
4/8/2018	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Amazon Mktpplace Pmts	Purchase Amazon Mktpplace Pmts	16.99
4/10/2018	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Amazon Mktpplace Pmts	Purchase Amazon Mktpplace Pmts	94.25
4/12/2018	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Amazon Mktpplace Pmts	Purchase Amazon Mktpplace Pmts	7.49
4/12/2018	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Village Market	Purchase Village Market	58.69
4/14/2018	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Carribou Coffee Cncrse	Purchase Carribou Coffee Cncrse	7.45
4/14/2018	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	United	Purchase United	60
4/15/2018	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Biggby Coffee #139	Purchase Biggby Coffee #139	5.08
4/15/2018	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Wholefeds Eln#10541	Purchase Wholefeds Eln#10541	16.16
4/15/2018	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Olgas # 608	Purchase Olgas # 608	19.19
4/17/2018	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Dollar Rent A Car	Purchase Dollar Rent A Car	88.1
4/17/2018	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Marriott East Lansing	Purchase Marriott East Lansing	423.05
4/17/2018	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	United	Purchase United	60
4/19/2018	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Henrys Chinese Cafe	Purchase Henrys Chinese Cafe	453.6
4/17/2018	XXXX-XXXX-XXXX-3879	BRUSH CREEK ELEMENTARY	8656 Dominos Pizza	Purchase 8656 Dominos Pizza	70.04
4/18/2018	XXXX-XXXX-XXXX-3879	BRUSH CREEK ELEMENTARY	Batsons Corner Store	Purchase Batsons Corner Store	17.07
4/19/2018	XXXX-XXXX-XXXX-3879	BRUSH CREEK ELEMENTARY	8656 Dominos Pizza	Purchase 8656 Dominos Pizza	56.08
4/10/2018	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Amazon Mktpplace Pmts	Purchase Amazon Mktpplace Pmts	21.87
4/10/2018	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	62.5
4/13/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Marzano Research Lab	Purchase Marzano Research Lab	837
4/18/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	40.29
4/19/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon.Com	Purchase Amazon.Com	23.59
4/19/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon Mktpplace Pmts	Purchase Amazon Mktpplace Pmts	37.98
4/18/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	United	Purchase United	723.6
4/19/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon Mktpplace Pmts	Purchase Amazon Mktpplace Pmts	43.21
4/20/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon Mktpplace Pmts	Purchase Amazon Mktpplace Pmts	426.78
4/19/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Starbucks Store 10317	Purchase Starbucks Store 10317	18.15
4/19/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Starbucks Store 06615	Purchase Starbucks Store 06615	24.6
4/30/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Panera Bread #202435 E	Purchase Panera Bread #202435 E	15.16
4/19/2018	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Amazon Video On Demand Am	Credit Voucher Amazon Video On Demand Am	-3.08
4/19/2018	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Amazon Video On Demand Am	Purchase Amazon Video On Demand Am	3.08
4/19/2018	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Amazon Video On Demand	Purchase Amazon Video On Demand	5.99
4/19/2018	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Amazon Video On Demand	Credit Voucher Amazon Video On Demand	-5.99
4/19/2018	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Amazon Video On Demand Am	Credit Voucher Amazon Video On Demand Am	-15.42
4/19/2018	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Amazon Video On Demand Am	Purchase Amazon Video On Demand Am	15.42
4/20/2018	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Amazon Video On Demand	Purchase Amazon Video On Demand	3.99
4/20/2018	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Amazon Video On Demand	Purchase Amazon Video On Demand	7.19
4/22/2018	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	64.87

Eagle County School District
Master Transaction Consolidation

4/10/2018	XXXX-XXXX-XXXX-1113	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	3
4/13/2018	XXXX-XXXX-XXXX-1113	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	8
4/16/2018	XXXX-XXXX-XXXX-1113	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	3
4/16/2018	XXXX-XXXX-XXXX-1113	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	4
4/16/2018	XXXX-XXXX-XXXX-1113	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	4.99
4/22/2018	XXXX-XXXX-XXXX-1242	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	140.64
4/23/2018	XXXX-XXXX-XXXX-1242	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	262.35
4/2/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	320
4/4/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	159.83
4/5/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	18.96
4/4/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Western Slope Beverage	Purchase Western Slope Beverage	188.85
4/5/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Vail Honeywagon Ru	Purchase Vail Honeywagon Ru	24
4/5/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Vail Honeywagon Ru	Purchase Vail Honeywagon Ru	166.3
4/9/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Office Depot #1080	Purchase Office Depot #1080	1,021.79
4/10/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	62.96
4/4/2018	XXXX-XXXX-XXXX-5833	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	12.74
4/13/2018	XXXX-XXXX-XXXX-3127	BRUSH CREEK ELEMENTARY	Hotels.Com147146519195	Purchase Hotels.Com147146519195	538.53
4/16/2018	XXXX-XXXX-XXXX-3127	BRUSH CREEK ELEMENTARY	Tokyo Joes Union	Purchase Tokyo Joes Union	14.04
4/17/2018	XXXX-XXXX-XXXX-3127	BRUSH CREEK ELEMENTARY	Wahoos Fish Tacos 114	Purchase Wahoos Fish Tacos 114	14.8
4/18/2018	XXXX-XXXX-XXXX-3127	BRUSH CREEK ELEMENTARY	Firehouse Subs #91	Purchase Firehouse Subs #91	8
4/19/2018	XXXX-XXXX-XXXX-3127	BRUSH CREEK ELEMENTARY	Brueggers Bagels #	Purchase Brueggers Bagels #	8.79
4/20/2018	XXXX-XXXX-XXXX-3127	BRUSH CREEK ELEMENTARY	Firehouse Subs #91	Purchase Firehouse Subs #91	8
3/25/2018	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Other Credits - Sale Reversal	Other Credits Sale Reversal	-587
4/5/2018	XXXX-XXXX-XXXX-0161	BRUSH CREEK ELEMENTARY	Scholastic Book Fairs R8	Purchase Scholastic Book Fairs R8	28.77
4/15/2018	XXXX-XXXX-XXXX-0161	BRUSH CREEK ELEMENTARY	Marzano Research Lab	Purchase Marzano Research Lab	279
4/16/2018	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	14.37
4/15/2018	XXXX-XXXX-XXXX-1374	BRUSH CREEK ELEMENTARY	The Home Depot #1525	Purchase The Home Depot #1525	32.86
4/4/2018	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Chipotle 0068	Purchase Chipotle 0068	29.3
4/6/2018	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Original Works Yours Inc	Purchase Original Works Yours Inc	38.99
4/16/2018	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Marzano Research Lab	Purchase Marzano Research Lab	279
4/19/2018	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Target 00015255	Purchase Target 00015255	53.05
4/19/2018	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	McDonalds F23780	Purchase McDonalds F23780	7.03
4/12/2018	XXXX-XXXX-XXXX-1234	BRUSH CREEK ELEMENTARY	Blackjack Pizza	Purchase Blackjack Pizza	256
4/4/2018	XXXX-XXXX-XXXX-3085	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	2
4/4/2018	XXXX-XXXX-XXXX-3481	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	8.99
4/4/2018	XXXX-XXXX-XXXX-3481	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	13.58
4/16/2018	XXXX-XXXX-XXXX-0830	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	6
4/19/2018	XXXX-XXXX-XXXX-0830	BRUSH CREEK ELEMENTARY	Imse	Purchase Imse	45.9
4/20/2018	XXXX-XXXX-XXXX-0830	BRUSH CREEK ELEMENTARY	Really Good	Purchase Really Good	85.33
4/20/2018	XXXX-XXXX-XXXX-0830	BRUSH CREEK ELEMENTARY	Book Fairs Conferences	Purchase Book Fairs Conferences	169
4/17/2018	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	6.99
4/17/2018	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Amazon.Com	Purchase Amazon.Com	75.58
4/17/2018	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	75.72
4/18/2018	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Dbc	Purchase Dbc	49.95
4/19/2018	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Amazon Video On Demand	Purchase Amazon Video On Demand	3.08
4/19/2018	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	42.56
4/24/2018	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	394.25
4/15/2018	XXXX-XXXX-XXXX-4885	BRUSH CREEK ELEMENTARY	Study.Com 877-264-4033	Purchase Study.Com 877-264-4033	59.99
4/3/2018	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	77.28
4/9/2018	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	138.97
4/11/2018	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	174.53
4/12/2018	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	98.58
4/17/2018	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	318.89
4/17/2018	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	Family Dollar #8539	Purchase Family Dollar #8539	14

Eagle County School District
Master Transaction Consolidation

4/19/2018	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	9.99
4/30/2018	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	100.02
4/4/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	28.02
4/5/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Alpine Lumber	Purchase Alpine Lumber	104.11
4/11/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Lowes #01905	Purchase Lowes #01905	301.85
4/13/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Alpine Lumber	Purchase Alpine Lumber	29.99
4/18/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Autozone 3776	Credit Voucher Autozone 3776	-47.99
4/18/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Napa Auto Parts	Purchase Napa Auto Parts	51.99
4/20/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Alpine Lumber	Purchase Alpine Lumber	8.99
4/25/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Alpine Lumber	Purchase Alpine Lumber	52
4/27/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Alpine Lumber	Purchase Alpine Lumber	313.41
4/3/2018	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Michigan Company	Purchase Michigan Company	256.95
4/6/2018	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	319
4/10/2018	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	21.03
4/17/2018	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Michigan Company	Purchase Michigan Company	113.3
4/2/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Ent 2779	Purchase Ferguson Ent 2779	135.78
4/3/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Ent 2779	Purchase Ferguson Ent 2779	151.66
4/3/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	63.64
4/4/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	22.5
4/6/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	138.43
4/13/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	36.28
4/17/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	53.64
4/18/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	113.92
4/19/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	71.32
4/24/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	113.5
4/25/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	220.91
4/26/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	75.1
4/26/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	100.3
4/27/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	42.59
4/11/2018	XXXX-XXXX-XXXX-4703	BUILDINGS & GROUNDS	Wm Supercenter #1199	Purchase Wm Supercenter #1199	5.28
4/12/2018	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	187.56
4/18/2018	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	Sherwin Williams 707370	Purchase Sherwin Williams 707370	171.39
4/4/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	The Home Depot #1525	AES preschool mini blind	12.57
4/5/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	Heritage Food Service Gro	JCES door gaskets for steamer and milk cooler	449.02
4/6/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	The Home Depot #1525	HPS bleachers nuts bolts and washers	3.96
4/10/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	Best Materials Llc	BCMS Roof Hatch Latch	47.42
4/12/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	Usa Clean	EVHS Floor Machine Part	27.49
4/13/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	43.94
4/17/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	The Home Depot #1525	EVMS Spray Lube	3.78
4/18/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	The Home Depot #1525	District Housing 148 Eagle StSmoke Alarm Batteries Door Closer	67.43
4/20/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	Lowes #01905	Purchase Lowes #01905	479
4/23/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	The Home Depot #1525	BCES Roof Repair Materials	32.76
4/26/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	The Home Depot #1525	AES Graffiti Remover Playground	7.97
4/26/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	The Home Depot #1525	BCMS Auditorium Light Bulb	9.47
4/26/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	The Home Depot #1525	Credit Bad Light Bulb BCMS	-9.47
4/26/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	The Home Depot #1525	BCMS Auditorium Light Bulbs	37.88
4/3/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	75.39
4/3/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	118.44
4/4/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Geary Pacific #55	Purchase Geary Pacific #55	46.64
4/4/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	117.51
4/6/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	174.83
4/16/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	9.97
4/24/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	19.22

Eagle County School District
Master Transaction Consolidation

4/25/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	6.5
4/25/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	41
4/25/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	127.54
4/12/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Wm Supercenter #1199	Purchase Wm Supercenter #1199	21.94
4/12/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Wylaco Const Supply Co	Purchase Wylaco Const Supply Co	16.68
4/12/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	37.85
4/16/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Napa Auto Parts	Purchase Napa Auto Parts	33.32
4/17/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Wylaco Const Supply Co	Purchase Wylaco Const Supply Co	47.5
4/18/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	37.59
4/18/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Wylaco Const Supply Co	Purchase Wylaco Const Supply Co	46.58
4/19/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Greenpartstore Com	Purchase Greenpartstore Com	94.9
4/20/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Usps Po 0726100536	Purchase Usps Po 0726100536	3.95
4/20/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	42.03
4/20/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Grand Junction Pipe Gypsu	Purchase Grand Junction Pipe Gypsu	43.22
4/24/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Grand Junction Pipe Gypsu	Purchase Grand Junction Pipe Gypsu	61.44
4/26/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Tractor Supply Co #1669	Purchase Tractor Supply Co #1669	235.24
4/30/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Napa Auto Parts	Purchase Napa Auto Parts	221.87
4/6/2018	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	37.07
4/18/2018	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	33.88
4/23/2018	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	Appliancepartspros.Com	Purchase Appliancepartspros.Com	33.82
4/23/2018	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	51.92
4/25/2018	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	19.44
4/27/2018	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	28.92
4/27/2018	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	32.2
4/27/2018	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	Ferguson Ent 2779	Purchase Ferguson Ent 2779	83.28
4/7/2018	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Westin (Westin Hotels)	Purchase Westin (Westin Hotels)	300.98
4/11/2018	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	36.77
4/12/2018	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Dia Parking Operations	Purchase Dia Parking Operations	100
4/15/2018	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Amazon Mktplace Pmts Www.	Purchase Amazon Mktplace Pmts Www.	286.77
4/13/2018	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Hilton Hotels	Purchase Hilton Hotels	378
4/13/2018	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Hilton Hotels	Purchase Hilton Hotels	378
4/2/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Alpine Lumber	TSP cleaner- DO annex boiler replacement	7.39
4/11/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Napa Auto Parts	V-belt for gym hoops AES	7.34
4/12/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Ww Grainger	v-belts for gym hoops AES	18.62
4/13/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	electrical supplies VSSA	19.3
4/17/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	electrical supplies BCMS	25.24
4/18/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Alpine Lumber	concrete anchors Spring Creek Bus Barn	9.33
4/18/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Alpine Lumber	concrete anchors, spring creek bus barn	9.45
4/19/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	1000bulbs.Com	auditorium lighting BMHS	92.69
4/19/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Zoro Tools Inc	floor receipt covers VSSA	161.55
4/3/2018	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Credit Voucher The Home Depot #1525	-75.03
4/3/2018	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	99.26
4/9/2018	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	9.38
4/13/2018	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	31.82
4/16/2018	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	101.19
4/18/2018	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	12
4/19/2018	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	71.25
4/25/2018	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	97.84
4/8/2018	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Parts Town	Purchase Parts Town	323.07
4/9/2018	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	McCombs Supply Co Inc	Purchase McCombs Supply Co Inc	164.98
4/18/2018	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	1155 - Motel 6	Purchase 1155 - Motel 6	73.99
4/19/2018	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Olive Gard00017277	Purchase The Olive Gard00017277	20.15
4/19/2018	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	United Refrig Br #g3	Purchase United Refrig Br #g3	118.87
4/19/2018	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	United Refrig Br #g3	Credit Voucher United Refrig Br #g3	-127.97

Eagle County School District
Master Transaction Consolidation

4/19/2018	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	United Refrig Br #g3	Purchase United Refrig Br #g3	338.69
4/19/2018	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Ihop 3519	Purchase Ihop 3519	19.28
4/20/2018	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Blindpartscom	Purchase Blindpartscom	24.97
4/24/2018	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Martin Yale	Credit Voucher Martin Yale	-4.45
4/24/2018	XXXX-XXXX-XXXX-0572	BUILDINGS & GROUNDS	Tool Clinic	Purchase Tool Clinic	220.92
4/19/2018	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	24.43
4/19/2018	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	Amazon Mktplace Pmts Www.	Purchase Amazon Mktplace Pmts Www.	35.9
4/20/2018	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	13.95
4/23/2018	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Relyco	Relyco - Check Paper Stock	227.2
4/26/2018	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Quill Corporation	Quill Corporation Office Supplies	4.79
4/26/2018	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Chilis Lone Tree	Chilis Lone Tree	35
4/27/2018	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Hilton Garden Inn Denver	Hilton Garden Inn Denver UMB Conference	194
4/4/2018	XXXX-XXXX-XXXX-9324	BUSINESS SERVICES	Arbys #1863	Arbys #1863	6.71
4/7/2018	XXXX-XXXX-XXXX-9324	BUSINESS SERVICES	Westin (Westin Hotels)	Westin Hotels-	300.98
4/9/2018	XXXX-XXXX-XXXX-9324	BUSINESS SERVICES	Colorado Asbo	Colorado Asbo-Ckinney Membership	174
4/25/2018	XXXX-XXXX-XXXX-9324	BUSINESS SERVICES	Grand Ave Grill	Grand Ave Grill-Meeting	114.4
4/18/2018	XXXX-XXXX-XXXX-6039	BUSINESS SERVICES	Amazon.Com	Amazon.Com keyboard & mouse	41.41
4/4/2018	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	City-Market #0434	City Market - iTunes cards for 1/2 Price Autism AAC Apps	300
4/3/2018	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Colorado Asbo	Purchase Colorado Asbo	475
4/13/2018	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Usps Po 0726100536	Purchase Usps Po 0726100536	24.7
4/14/2018	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Adobe Systems, Inc.	Purchase Adobe Systems, Inc.	14.99
4/19/2018	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	16.98
4/20/2018	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Amazon.Com	Purchase Amazon.Com	74.4
4/20/2018	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Sq *pickups Pizza	Purchase Sq *pickups Pizza	20
4/5/2018	XXXX-XXXX-XXXX-0021	EAGLE VALLEY ELEMENTARY	Otc Brands, Inc.	Purchase Otc Brands, Inc. - Class supplies	68.96
4/19/2018	XXXX-XXXX-XXXX-4422	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts - Class Supplies	118.58
4/17/2018	XXXX-XXXX-XXXX-4414	EAGLE VALLEY ELEMENTARY	Ssi School Specialty	Purchase Ssi School Specialty - Class Supplies	122.78
4/11/2018	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts - Dia de los Ninos	84.93
4/11/2018	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Nearpod	Purchase Nearpod - Online Presentation Software	120
4/13/2018	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Sq *airport Taxi	Purchase Sq *airport Taxi - TLCT	41.7
4/13/2018	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Granite City -Circle Ctr	Purchase Granite City -Circle Ctr - TLCT - Dinner for 5	66.08
4/14/2018	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Yard House 0108360	Purchase Yard House 0108360 - TLCT Dinner for 3	48.64
4/15/2018	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Punch Bowl Social	Purchase Punch Bowl Social - TLCT Dinner for 5	72.68
4/15/2018	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Tst* The Garden Table	Purchase Tst* The Garden Table - TLCT Dinner for 5	149.53
4/16/2018	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Sq *mamadou Oury Sow	Purchase Sq *mamadou Oury Sow - Taxi from Hotel to Airport	41.22
4/16/2018	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Mhrs Indy Fb	Purchase Mhrs Indy Fb - TLCT Lunch for 5	59.23
4/17/2018	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Marriott Indy	Purchase Marriott Indy - TLCT Hotel for Eunice DeGhetto	575.64
4/17/2018	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Marriott Indy	Purchase Marriott Indy - TLCT Hotel for Tiffany Dougherty	575.64
4/17/2018	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Marriott Indy	Purchase Marriott Indy - TLCT Hotel for Liz Karr	575.64
4/17/2018	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Marriott Indy	Purchase Marriott Indy - TLCT Hotel for Anita Ortiz	575.64
4/17/2018	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Marriott Indy	Purchase Marriott Indy - TLCT Hotel for Susan Forsyth	575.64
4/14/2018	XXXX-XXXX-XXXX-9191	EAGLE VALLEY ELEMENTARY	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill - Class Supplies	2.97
4/15/2018	XXXX-XXXX-XXXX-9191	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts - Class Supplies	103.71
4/4/2018	XXXX-XXXX-XXXX-3317	EAGLE VALLEY ELEMENTARY	Amazon.Com	Purchase Amazon.Com - Class Supplies	6.49
4/5/2018	XXXX-XXXX-XXXX-3317	EAGLE VALLEY ELEMENTARY	Amazon.Com	Purchase Amazon.Com - Class Supplies	12.91
4/5/2018	XXXX-XXXX-XXXX-3317	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts - Class Supplies	44.12
4/5/2018	XXXX-XXXX-XXXX-3317	EAGLE VALLEY ELEMENTARY	Amazon.Com	Purchase Amazon.Com - Class Supplies	68.92
4/2/2018	XXXX-XXXX-XXXX-4380	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts - Class Supplies	29.58
4/12/2018	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	Alpine Lumber	Purchase Alpine Lumber	7.4
4/12/2018	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	City-Market #0434	Purchase City-Market #0434 - Supplies	52.9
4/20/2018	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	The Home Depot #1525	Purchase The Home Depot #1525	31.96
4/6/2018	XXXX-XXXX-XXXX-3341	EAGLE VALLEY ELEMENTARY	Audible	Purchase Audible	15.38

Eagle County School District
Master Transaction Consolidation

4/12/2018	XXXX-XXXX-XXXX-3341	EAGLE VALLEY ELEMENTARY	Ibarms	Purchase Ibarms Conference for Hannah Fox	890
4/16/2018	XXXX-XXXX-XXXX-3291	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts Www.	Purchase Amazon Mktplace Pmts Www. - Class Supplies	39.01
4/17/2018	XXXX-XXXX-XXXX-3291	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts Www.	Purchase Amazon Mktplace Pmts Www. - Class Supplies	110.73
4/15/2018	XXXX-XXXX-XXXX-1410	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	2
4/16/2018	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Usps Po 0726100536	Purchase Usps Po 0726100536 - Stamps	10
4/5/2018	XXXX-XXXX-XXXX-3457	EAGLE VALLEY ELEMENTARY	Amazon Services-Kindle 86	Purchase Amazon Services-Kindle 86	10.74
4/5/2018	XXXX-XXXX-XXXX-3457	EAGLE VALLEY ELEMENTARY	Amazon Services-Kindle 86	Credit Voucher Amazon Services-Kindle 86	-10.74
4/5/2018	XXXX-XXXX-XXXX-3457	EAGLE VALLEY ELEMENTARY	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	14.92
4/6/2018	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	77.61
4/10/2018	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Barnes & Noble #2852	Purchase Barnes & Noble #2852	16.95
4/16/2018	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Purchase Amazon.Com	181.35
4/16/2018	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Prestwick House	Purchase Prestwick House	611.6
4/3/2018	XXXX-XXXX-XXXX-2095	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	479
4/4/2018	XXXX-XXXX-XXXX-2095	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	15.98
4/6/2018	XXXX-XXXX-XXXX-2095	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	362.8
4/7/2018	XXXX-XXXX-XXXX-2095	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	131.99
4/12/2018	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Alpine Lumber	Purchase Alpine Lumber	106.59
4/12/2018	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Creek Side Club House And	Purchase Creek Side Club House And	39
4/12/2018	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Adobe Systems, Inc.	Purchase Adobe Systems, Inc.	23.88
4/14/2018	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	56.12
4/14/2018	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	5.9
4/9/2018	XXXX-XXXX-XXXX-1164	EAGLE VALLEY HIGH SCHOOL	The Bookcliff Country Clu	Purchase The Bookcliff Country Clu	60
4/17/2018	XXXX-XXXX-XXXX-1164	EAGLE VALLEY HIGH SCHOOL	Rifle Creek Golf Course	Purchase Rifle Creek Golf Course	50
4/20/2018	XXXX-XXXX-XXXX-1164	EAGLE VALLEY HIGH SCHOOL	Chipeta Golf Course Resta	Purchase Chipeta Golf Course Resta	50
4/25/2018	XXXX-XXXX-XXXX-1164	EAGLE VALLEY HIGH SCHOOL	Eagle Ranch Golf Course	Purchase Eagle Ranch Golf Course	70
4/4/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	178.95
4/5/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Purchase Amazon.Com	40.13
4/7/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Sheraton Denver	Purchase Sheraton Denver	506.99
4/7/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Sheraton Denver	Purchase Sheraton Denver	506.99
4/7/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Sheraton Denver	Purchase Sheraton Denver	680.61
4/7/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Sheraton Denver	Purchase Sheraton Denver	680.61
4/7/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Sheraton Denver	Purchase Sheraton Denver	680.61
4/19/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Magnatagvisiblesystems	Purchase Magnatagvisiblesystems	89.75
5/1/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Natl Art Edu Assoc	Purchase Natl Art Edu Assoc	45
5/1/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Natl Art Edu Assoc	Purchase Natl Art Edu Assoc	93.99
4/3/2018	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	12.46
4/4/2018	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	67.57
4/4/2018	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	182.86
4/11/2018	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	B&h Photo Moto	Purchase B&h Photo Moto	38.99
4/17/2018	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	131.86
4/19/2018	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	51.95
4/2/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	270.45
4/18/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	The Curtis	Purchase The Curtis	8
4/18/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	The Curtis	Purchase The Curtis	338
4/4/2018	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Junior Library Gui	Purchase Junior Library Gui	42.25
4/4/2018	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Junior Library Gui	Purchase Junior Library Gui	470.4
4/9/2018	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Ink Technologies Llc	Purchase Ink Technologies Llc	150
4/13/2018	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Thrift Books Global, Llc	Purchase Thrift Books Global, Llc	20.14
4/18/2018	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Bookworm Of Edwards	Purchase Bookworm Of Edwards	57.66
4/22/2018	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts Www.	Purchase Amazon Mktplace Pmts Www.	59.98
4/9/2018	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	449.9
4/14/2018	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Vendettas Restaurant	Purchase Vendettas Restaurant	223.02
4/19/2018	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Spotify Usa	Purchase Spotify Usa	10.73

Eagle County School District
Master Transaction Consolidation

4/20/2018	XXXX-XXXX-XXXX-0869	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	59.7
4/26/2018	XXXX-XXXX-XXXX-0869	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #5232	Purchase Wm Supercenter #5232	2.33
4/26/2018	XXXX-XXXX-XXXX-0869	EAGLE VALLEY HIGH SCHOOL	Flinn Scientific Inc	Purchase Flinn Scientific Inc	477.65
4/27/2018	XXXX-XXXX-XXXX-0869	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	18.1
4/27/2018	XXXX-XXXX-XXXX-0869	EAGLE VALLEY HIGH SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	46.41
4/4/2018	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amz*printedsolid	Purchase Amz*printedsolid	250
4/5/2018	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	19.45
4/6/2018	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpace Pmts	Purchase Amazon Mktpace Pmts	45.11
4/7/2018	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpace Pmts	Purchase Amazon Mktpace Pmts	2.99
4/13/2018	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpace Pmts	Purchase Amazon Mktpace Pmts	120.41
4/19/2018	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpace Pmts	Purchase Amazon Mktpace Pmts	21.29
4/19/2018	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpace Pmts	Purchase Amazon Mktpace Pmts	35.88
4/19/2018	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Purchase Amazon.Com	51.92
4/20/2018	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	10.35
4/20/2018	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpace Pmts	Purchase Amazon Mktpace Pmts	64.88
4/20/2018	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpace Pmts	Purchase Amazon Mktpace Pmts	19.98
4/21/2018	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Purchase Amazon.Com	26.12
4/21/2018	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpace Pmts	Purchase Amazon Mktpace Pmts	144.25
4/3/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	77.06
4/3/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	110.06
4/3/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Johnsonwale	Purchase Johnsonwale	395
4/4/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	1.49
4/4/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	55.05
4/6/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	18.87
4/10/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	9.76
4/10/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	36.54
4/10/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	61.6
4/12/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	21.78
4/12/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	In *og Printer Inc	Purchase In *og Printer Inc	375
4/17/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	111.73
4/17/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	207.04
4/18/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	10.71
4/18/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	42.27
4/19/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	30.9
4/5/2018	XXXX-XXXX-XXXX-2905	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	24.17
4/6/2018	XXXX-XXXX-XXXX-2905	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	22.89
4/11/2018	XXXX-XXXX-XXXX-2905	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	26.19
4/4/2018	XXXX-XXXX-XXXX-5486	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	67.8
4/4/2018	XXXX-XXXX-XXXX-5486	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	125.52
4/4/2018	XXXX-XXXX-XXXX-5486	EAGLE VALLEY HIGH SCHOOL	Csu Athletics Camps	Purchase Csu Athletics Camps	600
4/7/2018	XXXX-XXXX-XXXX-5486	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	66.88
4/19/2018	XXXX-XXXX-XXXX-5486	EAGLE VALLEY HIGH SCHOOL	Applebees Dura48248306	Purchase Applebees Dura48248306	395.71
4/19/2018	XXXX-XXXX-XXXX-5486	EAGLE VALLEY HIGH SCHOOL	Days Inn - Montrose	Purchase Days Inn - Montrose	45
4/19/2018	XXXX-XXXX-XXXX-5486	EAGLE VALLEY HIGH SCHOOL	Days Inn - Montrose	Purchase Days Inn - Montrose	45
4/19/2018	XXXX-XXXX-XXXX-5486	EAGLE VALLEY HIGH SCHOOL	Days Inn - Montrose	Purchase Days Inn - Montrose	45
4/19/2018	XXXX-XXXX-XXXX-5486	EAGLE VALLEY HIGH SCHOOL	Days Inn - Montrose	Purchase Days Inn - Montrose	45
4/19/2018	XXXX-XXXX-XXXX-5486	EAGLE VALLEY HIGH SCHOOL	Days Inn - Montrose	Purchase Days Inn - Montrose	45
4/19/2018	XXXX-XXXX-XXXX-5486	EAGLE VALLEY HIGH SCHOOL	Days Inn - Montrose	Purchase Days Inn - Montrose	45
4/19/2018	XXXX-XXXX-XXXX-5486	EAGLE VALLEY HIGH SCHOOL	Days Inn - Montrose	Purchase Days Inn - Montrose	45
4/28/2018	XXXX-XXXX-XXXX-5486	EAGLE VALLEY HIGH SCHOOL	Rib City Grill - Gj	Purchase Rib City Grill - Gj	519.01
4/29/2018	XXXX-XXXX-XXXX-5486	EAGLE VALLEY HIGH SCHOOL	Skywalk Deli	Purchase Skywalk Deli	13.45
4/30/2018	XXXX-XXXX-XXXX-5486	EAGLE VALLEY HIGH SCHOOL	Skywalk Deli	Purchase Skywalk Deli	17.94
4/5/2018	XXXX-XXXX-XXXX-5692	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	171.3
4/5/2018	XXXX-XXXX-XXXX-5692	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	453.67

Eagle County School District
Master Transaction Consolidation

4/5/2018	XXXX-XXXX-XXXX-1107	EAGLE VALLEY HIGH SCHOOL	Gtm Sportswear	Credit Voucher Gtm Sportswear	-41.18
4/9/2018	XXXX-XXXX-XXXX-1107	EAGLE VALLEY HIGH SCHOOL	Gtm Sportswear	Purchase Gtm Sportswear	1,028.00
4/16/2018	XXXX-XXXX-XXXX-1107	EAGLE VALLEY HIGH SCHOOL	H&m Online #7700	Purchase H&m Online #7700	86.94
4/17/2018	XXXX-XXXX-XXXX-1107	EAGLE VALLEY HIGH SCHOOL	Kickassgrills.Com	Purchase Kickassgrills.Com	109.99
4/2/2018	XXXX-XXXX-XXXX-5668	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	9.99
4/7/2018	XXXX-XXXX-XXXX-5668	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	16.67
4/8/2018	XXXX-XXXX-XXXX-5668	EAGLE VALLEY HIGH SCHOOL	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	586.7
4/21/2018	XXXX-XXXX-XXXX-5668	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	61.16
4/12/2018	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	L2g	Purchase L2g	156.49
4/20/2018	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	Colorado Mtn News Media	Purchase Colorado Mtn News Media	315
4/14/2018	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	12.66
4/17/2018	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	8656 Dominos Pizza	Purchase 8656 Dominos Pizza	106.02
4/19/2018	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	32.77
4/18/2018	XXXX-XXXX-XXXX-3754	EAGLE VALLEY HIGH SCHOOL	Little Caesars 107	Purchase Little Caesars 107	35
4/5/2018	XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	Wylaco Const Supply Co	Purchase Wylaco Const Supply Co	47.98
4/6/2018	XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	Gtm Sportswear	Purchase Gtm Sportswear	46.95
4/27/2018	XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	Mf Athletic & Perform Be	Purchase Mf Athletic & Perform Be	217
4/12/2018	XXXX-XXXX-XXXX-0653	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	7.99
4/5/2018	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Purchase Amazon.Com	71.16
4/5/2018	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	Southwes	Purchase Southwes	242.98
4/12/2018	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	City-Market #0441	Purchase City-Market #0441	20
4/12/2018	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	Goofballs Party Stores	Purchase Goofballs Party Stores	21
4/14/2018	XXXX-XXXX-XXXX-1618	EAGLE VALLEY HIGH SCHOOL	The Honors Program	Purchase The Honors Program	80
4/14/2018	XXXX-XXXX-XXXX-1618	EAGLE VALLEY HIGH SCHOOL	Quill Corporation	Purchase Quill Corporation	63.3
4/17/2018	XXXX-XXXX-XXXX-1618	EAGLE VALLEY HIGH SCHOOL	Quill Corporation	Purchase Quill Corporation	364.59
4/20/2018	XXXX-XXXX-XXXX-1618	EAGLE VALLEY HIGH SCHOOL	Quill Corporation	Purchase Quill Corporation	33.65
4/21/2018	XXXX-XXXX-XXXX-1618	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	22.06
4/25/2018	XXXX-XXXX-XXXX-1618	EAGLE VALLEY HIGH SCHOOL	Quill Corporation	Purchase Quill Corporation	124.32
4/25/2018	XXXX-XXXX-XXXX-1618	EAGLE VALLEY HIGH SCHOOL	Quill Corporation	Purchase Quill Corporation	124.32
4/5/2018	XXXX-XXXX-XXXX-3051	EAGLE VALLEY MIDDLE SCHOOL	J W Pepper And Son Inc	Purchase J W Pepper And Son Inc	17.99
4/7/2018	XXXX-XXXX-XXXX-3051	EAGLE VALLEY MIDDLE SCHOOL	Wal-Mart #5232	Purchase Wal-Mart #5232	17.67
4/14/2018	XXXX-XXXX-XXXX-3051	EAGLE VALLEY MIDDLE SCHOOL	J W Pepper And Son Inc	Purchase J W Pepper And Son Inc	10
4/21/2018	XXXX-XXXX-XXXX-3051	EAGLE VALLEY MIDDLE SCHOOL	Thehairbowcompany.Com Ll	Purchase Thehairbowcompany.Com Ll	30.61
4/16/2018	XXXX-XXXX-XXXX-9373	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	32.18
4/20/2018	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	In *jb T-Shirts	Purchase In *jb T-Shirts	104
4/5/2018	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	1.99
4/12/2018	XXXX-XXXX-XXXX-1027	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	85.6
4/2/2018	XXXX-XXXX-XXXX-0672	EAGLE VALLEY MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	8.39
4/9/2018	XXXX-XXXX-XXXX-0672	EAGLE VALLEY MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	34.8
4/18/2018	XXXX-XXXX-XXXX-0672	EAGLE VALLEY MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	74.89
4/14/2018	XXXX-XXXX-XXXX-1050	EAGLE VALLEY MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	44.91
4/20/2018	XXXX-XXXX-XXXX-1050	EAGLE VALLEY MIDDLE SCHOOL	Wpy*efec Evening Of Stars	Purchase Wpy*efec Evening Of Stars	45
4/3/2018	XXXX-XXXX-XXXX-0743	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	26.56
4/17/2018	XXXX-XXXX-XXXX-0743	EAGLE VALLEY MIDDLE SCHOOL	Wpy*efec Evening Of Stars	Purchase Wpy*efec Evening Of Stars	46.51
4/30/2018	XXXX-XXXX-XXXX-0743	EAGLE VALLEY MIDDLE SCHOOL	Antidefamation League Dr	Purchase Antidefamation League Dr	500
4/4/2018	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	Fedex	Purchase Fedex	10.95
4/17/2018	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	Wpy*efec Evening Of Stars	Purchase Wpy*efec Evening Of Stars	186.05
4/19/2018	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	51.44
4/30/2018	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	Wpy*efec Evening Of Stars	Credit Voucher Wpy*efec Evening Of Stars	-46.51
4/6/2018	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	409.18
4/7/2018	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	19.45
4/8/2018	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Credit Voucher Costco Whse #0637	-155.43
4/9/2018	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	33.75

Eagle County School District
Master Transaction Consolidation

4/9/2018	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	250.93
4/11/2018	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	68.27
4/10/2018	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Altitude Av	Purchase Altitude Av	500
4/12/2018	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktpace Pmts	Purchase Amazon Mktpace Pmts	301.32
4/18/2018	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	In *jb T-Shirts	Purchase In *jb T-Shirts	162
4/20/2018	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	221.47
4/21/2018	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Usps Po 0726100536	Purchase Usps Po 0726100536	2.89
4/20/2018	XXXX-XXXX-XXXX-1154	EAGLE VALLEY MIDDLE SCHOOL	Wpy*efec Evening Of Stars	Purchase Wpy*efec Evening Of Stars	90
4/18/2018	XXXX-XXXX-XXXX-5213	EAGLE VALLEY MIDDLE SCHOOL	Wpy*efec Evening Of Stars	Purchase Wpy*efec Evening Of Stars	46.51
4/3/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Amazon.Com	Megaphone for recess	30.99
4/5/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Amazon Mktpace Pmts	Owls nameplates for students	13.42
4/7/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Amazon.Com	Bags for incoming Kinder students	79.4
4/6/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Markos Pizza	Pizza party for 2nd grade	100.95
4/9/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Scholastic Reading Club	Books for incoming Kinder students	100
4/9/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Wm Supercenter #1199	Snacks for incoming Kinder parent meeting	105.74
4/12/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Amazon.Com	Electric whistle for PE class	34.98
4/13/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Otc Brands, Inc.	Large tote bags for Kinder	78.97
4/17/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Wpy*orton Gillingham Inte	Conference for Beth Cooney	720
4/19/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Amazon.Com	Batteries for megaphone	13.99
4/19/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Wal-Mart #1199	Snacks for staff	194.49
4/20/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Trick Threads, Llc	Staff t-shirts for EOS	231.37
4/30/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Colorado Association Of S	Conference for Matthew Abramowitz	405
4/12/2018	XXXX-XXXX-XXXX-5122	EDWARDS ELEMENTARY	Wm Supercenter #1199	School Supplies	16.31
4/19/2018	XXXX-XXXX-XXXX-5122	EDWARDS ELEMENTARY	Wm Supercenter #1199	School supplies for end of year activities	23.2
4/19/2018	XXXX-XXXX-XXXX-5122	EDWARDS ELEMENTARY	Wal-Mart #1199	School supplies for end of year activities	47.52
4/19/2018	XXXX-XXXX-XXXX-5122	EDWARDS ELEMENTARY	Wm Supercenter #1199	School supplies for end of year activities	65.25
4/15/2018	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Barnes & Noble #2877	Classroom book	11.99
4/15/2018	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Officemax/Depot 6408	Office Supplies	153.49
4/11/2018	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	Wm Supercenter #1199	Supplies for classroom	25.94
4/13/2018	XXXX-XXXX-XXXX-6013	EDWARDS ELEMENTARY	Amazon Mktpace Pmts	Clear folders for students	44.9
4/14/2018	XXXX-XXXX-XXXX-6013	EDWARDS ELEMENTARY	Amazon Mktpace Pmts	Supplies for incoming Kinder students	177.02
4/3/2018	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Literacy centers for 2nd grade	7
4/4/2018	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Kmc History Colorado Cent	5th grade Museum Trip	72.5
4/4/2018	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Northside Grab & Go	Donuts for Students reward	7.25
4/5/2018	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Comfort Inn & Stes Denve	Hotel for 5th grade Museum trip for bus driver	86.4
4/12/2018	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Amazon Mktpace Pmts	Water balloons as a reward for students	27.75
4/14/2018	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Amazon Mktpace Pmts	AR reward for 4th and 5th grade	186.63
4/19/2018	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Village Market	Treat for students	15.96
4/20/2018	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Amazon Mktpace Pmts	4th grade markers for t-shirts	71.94
4/23/2018	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Amazon Mktpace Pmts	4th grade t-shirts for Monument trip	116.94
4/18/2018	XXXX-XXXX-XXXX-9142	EDWARDS ELEMENTARY	Wm Supercenter #1199	Paint for project	17.7
4/23/2018	XXXX-XXXX-XXXX-5098	EDWARDS ELEMENTARY	The Home Depot #1525	Paint for Ceiling tiles	31.2
4/2/2018	XXXX-XXXX-XXXX-9415	EDWARDS ELEMENTARY	Scholastic Reading Club	Books for incoming Kinder students	100
4/9/2018	XXXX-XXXX-XXXX-9415	EDWARDS ELEMENTARY	Usps Po 0727180558	Postage and insurance for picture money	11.2
4/20/2018	XXXX-XXXX-XXXX-9415	EDWARDS ELEMENTARY	Smiling Moose Deli - Edwa	Staff lunch	42.25
4/20/2018	XXXX-XXXX-XXXX-9415	EDWARDS ELEMENTARY	Smiling Moose Deli - Edwa	Staff lunch	55.75
4/4/2018	XXXX-XXXX-XXXX-4158	EDWARDS ELEMENTARY	Wal-Mart #1199	Classroom supplies	10.94
4/19/2018	XXXX-XXXX-XXXX-4158	EDWARDS ELEMENTARY	Wal-Mart #1199	Supplies for science experiment	19.28
4/20/2018	XXXX-XXXX-XXXX-4158	EDWARDS ELEMENTARY	Amazon.Com	School supplies	2.99
4/21/2018	XXXX-XXXX-XXXX-4158	EDWARDS ELEMENTARY	Amazon.Com	School supplies	11.69
4/21/2018	XXXX-XXXX-XXXX-4158	EDWARDS ELEMENTARY	Amazon.Com Amzn.Com/bill	School supplies	24
4/21/2018	XXXX-XXXX-XXXX-4158	EDWARDS ELEMENTARY	Amazon.Com	School supplies	27.93
4/6/2018	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amazon Mktpace Pmts	Return of smart board adapter that didn't work	-19.98

Eagle County School District
Master Transaction Consolidation

4/20/2018	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Subscription Svcsamer	Library magazine subscriptions 2018-19	415.69
4/5/2018	XXXX-XXXX-XXXX-1270	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Materials for Kindergarten summer bags	119.92
4/21/2018	XXXX-XXXX-XXXX-1270	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Supplies to make gifts for Mother's Day	79.4
4/4/2018	XXXX-XXXX-XXXX-5080	EDWARDS ELEMENTARY	Wal-Mart #1199	Erasers	14.34
4/13/2018	XXXX-XXXX-XXXX-5080	EDWARDS ELEMENTARY	Wal-Mart #1199	Snacks and tape	59.91
4/17/2018	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Wm Supercenter #1199	Supplies for 4th grade project	16.11
4/17/2018	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Voyager Sopris Learnng	Conference for Beverly Rasmussen	1,043.85
4/19/2018	XXXX-XXXX-XXXX-5130	EDWARDS ELEMENTARY	Wm Supercenter #1199	Stickers for students	23.2
4/11/2018	XXXX-XXXX-XXXX-0520	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Supplies for project	12.85
4/11/2018	XXXX-XXXX-XXXX-0520	EDWARDS ELEMENTARY	Amazon.Com	Math book	22.73
4/18/2018	XXXX-XXXX-XXXX-0520	EDWARDS ELEMENTARY	Amazon.Com	Marbles for math activity	9.99
4/19/2018	XXXX-XXXX-XXXX-0520	EDWARDS ELEMENTARY	City-Market #0434	Donuts for students	13.98
4/5/2018	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Village Market	Ice for science experiment	2.99
4/12/2018	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Printable research project for 3rd grade	3.25
4/4/2018	XXXX-XXXX-XXXX-5106	EDWARDS ELEMENTARY	Amazon.Com	Folders for Centers	26.25
4/5/2018	XXXX-XXXX-XXXX-5106	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Folders for centers	9.18
4/7/2018	XXXX-XXXX-XXXX-5106	EDWARDS ELEMENTARY	Amazon.Com	Folders for centers	9.98
4/11/2018	XXXX-XXXX-XXXX-5106	EDWARDS ELEMENTARY	Wal-Mart #1199	Snacks for students	10.02
4/12/2018	XXXX-XXXX-XXXX-5106	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Credit for wrong folders	-4.27
4/19/2018	XXXX-XXXX-XXXX-5106	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Credit for wrong folders	-4.91
4/19/2018	XXXX-XXXX-XXXX-5106	EDWARDS ELEMENTARY	Otc Brands, Inc.	End of year gifts for students activity books and crayons	45.94
4/24/2018	XXXX-XXXX-XXXX-5106	EDWARDS ELEMENTARY	Dollar Tree Ecomm	End of year gifts for students sand buckets and bubble wands	129.98
4/5/2018	XXXX-XXXX-XXXX-5114	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	5th grade supplies for art project	119.94
4/9/2018	XXXX-XXXX-XXXX-5114	EDWARDS ELEMENTARY	Wal-Mart #1199	Supplies for Art Show	48.09

4/12/2018	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Comfort Inn	Rec Ldg	103.02
4/12/2018	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Burrito Beach #7	Spn Rec Mls	10.35
4/12/2018	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Comfort Inn	Rec Ldg	-14.02
4/15/2018	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	El Gran Vuelo	Spn Rec Mls	16.11
4/19/2018	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Casa Lucas	Spn Rec Mls	45.25
4/20/2018	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Musa Malasana	Spn Rec Mls	23.47
4/30/2018	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Honors Graduation	SLB Seals	151.06

4/5/2018	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Qdoba #0700	Project Based Lnch	589.75
4/8/2018	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Amazon.Com	Implementing SIOP Bks	241.24
4/12/2018	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Sq *pickups Pizza	Math Mtg Lnch	34.5
4/12/2018	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Sq *pickups Pizza	Math Mtg Lnch	164.45
4/13/2018	XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	United	Empowering Gloabal Harvard Airfare	575.6
4/13/2018	XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	United	Empowering Gloabal Harvard Airfare	575.6
4/19/2018	XXXX-XXXX-XXXX-1048	ELEMENTARY EDUCATION	Hgse Prog In Prof Ed Onl	Empowering Global Harv Reg	1,050.00
4/19/2018	XXXX-XXXX-XXXX-1048	ELEMENTARY EDUCATION	United	Empowering Airfare	753.6
4/27/2018	XXXX-XXXX-XXXX-1048	ELEMENTARY EDUCATION	Amazon.Com Amzn.Com/bill	Brain Rules End of Ave bks	95.08
4/19/2018	XXXX-XXXX-XXXX-4513	ELEMENTARY EDUCATION	Trader Joes #302 Qps	Schoolsite Dinner	38.55

4/19/2018	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Co School Of Nutrition	Purchase Co School Of Nutrition	195
4/19/2018	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Co School Of Nutrition	Purchase Co School Of Nutrition	195
4/20/2018	XXXX-XXXX-XXXX-6047	FOOD SERVICES	School Nutrition Assoc	Purchase School Nutrition Assoc	142
4/27/2018	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	385

4/2/2018	XXXX-XXXX-XXXX-2533	GYPNUM CREEK MIDDLE SCHOOL	Usps Po 0741040561	Purchase Usps Po 0741040561	1.42
4/11/2018	XXXX-XXXX-XXXX-2533	GYPNUM CREEK MIDDLE SCHOOL	Usps Po 0741040561	Purchase Usps Po 0741040561	2.26
4/4/2018	XXXX-XXXX-XXXX-5221	GYPNUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	42.22
4/17/2018	XXXX-XXXX-XXXX-5221	GYPNUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	79.2
4/21/2018	XXXX-XXXX-XXXX-5221	GYPNUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	60.81

Eagle County School District
Master Transaction Consolidation

4/19/2018	XXXX-XXXX-XXXX-2699	GYP SUM CREEK MIDDLE SCHOOL	City-Market #0441	Purchase City-Market #0441	11.79
4/10/2018	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Demco Inc	Purchase Demco Inc	110.77
4/11/2018	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Thrift Books Global, Llc	Purchase Thrift Books Global, Llc	74.76
4/14/2018	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	75.74
4/17/2018	XXXX-XXXX-XXXX-0661	GYP SUM CREEK MIDDLE SCHOOL	Chroma Apparel	Purchase Chroma Apparel	455
4/2/2018	XXXX-XXXX-XXXX-5304	GYP SUM CREEK MIDDLE SCHOOL	Ridleys 1137	Purchase Ridleys 1137	53.78
4/8/2018	XXXX-XXXX-XXXX-5304	GYP SUM CREEK MIDDLE SCHOOL	Target 00020297	Purchase Target 00020297	15.25
4/8/2018	XXXX-XXXX-XXXX-5304	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	244.69
4/9/2018	XXXX-XXXX-XXXX-5304	GYP SUM CREEK MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	21.52
4/12/2018	XXXX-XXXX-XXXX-5304	GYP SUM CREEK MIDDLE SCHOOL	Cuauhtemoc Carniceria	Purchase Cuauhtemoc Carniceria	24.39
4/17/2018	XXXX-XXXX-XXXX-5304	GYP SUM CREEK MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	53.42
4/17/2018	XXXX-XXXX-XXXX-5304	GYP SUM CREEK MIDDLE SCHOOL	In *see Your Strength	Purchase In *see Your Strength	230
4/3/2018	XXXX-XXXX-XXXX-5296	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	13.98
4/3/2018	XXXX-XXXX-XXXX-5296	GYP SUM CREEK MIDDLE SCHOOL	City-Market #0405	Purchase City-Market #0405	25.23
4/10/2018	XXXX-XXXX-XXXX-5296	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	72.72
4/11/2018	XXXX-XXXX-XXXX-5296	GYP SUM CREEK MIDDLE SCHOOL	Paypal	Purchase Paypal	120
4/12/2018	XXXX-XXXX-XXXX-5296	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	491.57
4/20/2018	XXXX-XXXX-XXXX-5296	GYP SUM CREEK MIDDLE SCHOOL	City-Market #0405	Purchase City-Market #0405	21.33
4/30/2018	XXXX-XXXX-XXXX-5296	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	75.63
4/18/2018	XXXX-XXXX-XXXX-0323	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	65.6
4/3/2018	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Customink Llc	Purchase Customink Llc	886.16
4/6/2018	XXXX-XXXX-XXXX-0885	GYP SUM CREEK MIDDLE SCHOOL	Petco 1446 63514467	Purchase Petco 1446 63514467	28.77
4/2/2018	XXXX-XXXX-XXXX-5288	GYP SUM CREEK MIDDLE SCHOOL	Family Dollar #8539	Purchase Family Dollar #8539	12.5
4/16/2018	XXXX-XXXX-XXXX-5270	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktp lace Pmts	Purchase Amazon Mktp lace Pmts	42.6
4/17/2018	XXXX-XXXX-XXXX-5270	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktp lace Pmts	Purchase Amazon Mktp lace Pmts	31.96
4/17/2018	XXXX-XXXX-XXXX-5270	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com	Purchase Amazon.Com	641.08
4/17/2018	XXXX-XXXX-XXXX-5270	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktp lace Pmts	Purchase Amazon Mktp lace Pmts	737.56
4/18/2018	XXXX-XXXX-XXXX-5270	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktp lace Pmts	Purchase Amazon Mktp lace Pmts	16.71
4/2/2018	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	American Red Cross	Purchase American Red Cross	828.04
4/10/2018	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Baudville Inc.	Purchase Baudville Inc.	245.56
4/18/2018	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	School Outfitters	Purchase School Outfitters	1,117.99
4/20/2018	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Ssi	Purchase Ssi	169.25
4/5/2018	XXXX-XXXX-XXXX-4125	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	85.67
4/18/2018	XXXX-XXXX-XXXX-0745	GYP SUM CREEK MIDDLE SCHOOL	Milesplit.Com	Purchase Milesplit.Com	20
4/4/2018	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Customink Llc	Purchase Customink Llc	881.65
4/5/2018	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Customink Llc	Credit Voucher Customink Llc	-33
4/18/2018	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Boss Laser	Purchase Boss Laser	5,010.65
4/21/2018	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktp lace Pmts	Purchase Amazon Mktp lace Pmts	49.6
4/21/2018	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktp lace Pmts	Purchase Amazon Mktp lace Pmts	1,168.92
4/21/2018	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Target 00020297	Purchase Target 00020297	16.98
4/22/2018	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktp lace Pmts	Purchase Amazon Mktp lace Pmts	799.99
4/30/2018	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Pro Ed Inc	Purchase Pro Ed Inc	129
4/11/2018	XXXX-XXXX-XXXX-2319	GYP SUM CREEK MIDDLE SCHOOL	J W Pepper And Son Inc	Purchase J W Pepper And Son Inc	414.98
4/19/2018	XXXX-XXXX-XXXX-5239	GYP SUM CREEK MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	28.48
4/2/2018	XXXX-XXXX-XXXX-2681	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	16.91
4/17/2018	XXXX-XXXX-XXXX-5866	GYP SUM ELEMENTARY	City-Market #0434	soil;burpee seeds	49.8
4/10/2018	XXXX-XXXX-XXXX-5643	GYP SUM ELEMENTARY	Amazon Mktp lace Pmts	stickers	4.35
4/10/2018	XXXX-XXXX-XXXX-5643	GYP SUM ELEMENTARY	Amazon Mktp lace Pmts	stickers	6.65
4/10/2018	XXXX-XXXX-XXXX-5643	GYP SUM ELEMENTARY	Amazon Mktp lace Pmts	stickers;construction paper	36.56
4/10/2018	XXXX-XXXX-XXXX-5643	GYP SUM ELEMENTARY	Amazon Mktp lace Pmts	privacy trifolds	41.94
4/12/2018	XXXX-XXXX-XXXX-5643	GYP SUM ELEMENTARY	Amazon Mktp lace Pmts	sharpies	6.49
4/13/2018	XXXX-XXXX-XXXX-5643	GYP SUM ELEMENTARY	City-Market #0434	super glue;goldfish	11.97
4/19/2018	XXXX-XXXX-XXXX-5643	GYP SUM ELEMENTARY	Amazon Mktp lace Pmts	chalk	7.23

Eagle County School District
Master Transaction Consolidation

4/19/2018	XXXX-XXXX-XXXX-5643	GYP SUM ELEMENTARY	Amazon Mktplace Pmts	stamps	8.99
4/19/2018	XXXX-XXXX-XXXX-5643	GYP SUM ELEMENTARY	Amazon Mktplace Pmts	flag	8.99
4/19/2018	XXXX-XXXX-XXXX-5643	GYP SUM ELEMENTARY	Amazon Mktplace Pmts	lanyards	16.45
4/20/2018	XXXX-XXXX-XXXX-5643	GYP SUM ELEMENTARY	Amazon Mktplace Pmts	sticky notes;stencils	20.35
4/14/2018	XXXX-XXXX-XXXX-0513	GYP SUM ELEMENTARY	Wal-Mart #0986	thermal;file box	40.66
4/30/2018	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Usps Po 0741040561	Po box renewal	10.33
4/3/2018	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Usps Po 0741040561	Renewal	92
4/6/2018	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Costco Whse #0637	granola bars;motts; snacks for testing	61.43
4/10/2018	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Amazon Mktplace Pmts	charging cables	39.97
4/12/2018	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Adm/shop Denver Museum	5th grade field trip to Denver	264
4/16/2018	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Subway 00146555	5th grade career day	90
4/20/2018	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	8656 Dominos Pizza	lunch with the principal	15.98
4/20/2018	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Taco Bell#22348	Lunch with the principal	29.72
4/20/2018	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Wendys 8827	Lunch with the principal	33.61
4/23/2018	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Ssi	Tardy books	50
4/2/2018	XXXX-XXXX-XXXX-5619	GYP SUM ELEMENTARY	Costco Whse #0637	mars singles	66.46
4/15/2018	XXXX-XXXX-XXXX-5619	GYP SUM ELEMENTARY	Wm Supercenter #1199	great value	15
4/8/2018	XXXX-XXXX-XXXX-1923	GYP SUM ELEMENTARY	Wm Supercenter #1199	storage box;mixed supplies	25.94
4/6/2018	XXXX-XXXX-XXXX-5601	GYP SUM ELEMENTARY	Scholastic Book Fairs R8	Books	41.6
4/14/2018	XXXX-XXXX-XXXX-5627	GYP SUM ELEMENTARY	Family Dollar #8539	balloons;ribbon	11
4/19/2018	XXXX-XXXX-XXXX-5627	GYP SUM ELEMENTARY	Snapfish Us	picture prints	42.14
4/11/2018	XXXX-XXXX-XXXX-0109	GYP SUM ELEMENTARY	Costco Whse #0637	mixed nuts;pretzels;chocolate	224.97
4/21/2018	XXXX-XXXX-XXXX-4455	GYP SUM ELEMENTARY	Amazon Mktplace Pmts	soccer value pack	8.75
4/22/2018	XXXX-XXXX-XXXX-4455	GYP SUM ELEMENTARY	Amazon Mktplace Pmts	inflatable balls;flash cards;birthday hats;stickers;construction paper;pens;awards;pencils	120.08
4/23/2018	XXXX-XXXX-XXXX-4455	GYP SUM ELEMENTARY	Amazon Mktplace Pmts	scotch packing tape	14.16
4/23/2018	XXXX-XXXX-XXXX-4455	GYP SUM ELEMENTARY	Amazon Mktplace Pmts	Poster	14.98
4/15/2018	XXXX-XXXX-XXXX-5924	GYP SUM ELEMENTARY	Wm Supercenter #1199	sticky notes;index cards;pencil sharpener;gluesticks;binders;white out;magnets;tape	107.97
4/18/2018	XXXX-XXXX-XXXX-5924	GYP SUM ELEMENTARY	Costco Whse #0637	zip lock bags;Clorox wipes	46.64
4/18/2018	XXXX-XXXX-XXXX-5924	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Books	73.53
4/19/2018	XXXX-XXXX-XXXX-5924	GYP SUM ELEMENTARY	Teacherspayteachers.Com	literacy handouts	5
4/14/2018	XXXX-XXXX-XXXX-5817	GYP SUM ELEMENTARY	Lakeshore Learning #24	borders;storage boxes;calendar;fraction bars	158.25
4/14/2018	XXXX-XXXX-XXXX-5817	GYP SUM ELEMENTARY	The Bookies	bilingual monthly calendar	16.96
4/5/2018	XXXX-XXXX-XXXX-1230	GYP SUM ELEMENTARY	Bsn*sport Supply Group	tape;balls;parachute	373.91
4/5/2018	XXXX-XXXX-XXXX-1214	GYP SUM ELEMENTARY	Sheraton Denver	AVID training in June	340.31
4/7/2018	XXXX-XXXX-XXXX-1214	GYP SUM ELEMENTARY	Target 00020297	pens;markers;clips;stapler	76.48
4/4/2018	XXXX-XXXX-XXXX-0389	HEADSTART/ CPP	Wm Supercenter #1199	Classroom consumables and cooking supplies	38.13
4/7/2018	XXXX-XXXX-XXXX-0389	HEADSTART/ CPP	Amazon.Com	Safety Gates	91.66
4/19/2018	XXXX-XXXX-XXXX-0389	HEADSTART/ CPP	Wm Supercenter #1199	Cordless Vacuum	53.85
4/20/2018	XXXX-XXXX-XXXX-0389	HEADSTART/ CPP	Sq *stout House Cof	Lunch for Support Staff	75.27
4/2/2018	XXXX-XXXX-XXXX-0518	HEADSTART/ CPP	Costco Whse #0637	Food for Enrollment Day	48.65
4/10/2018	XXXX-XXXX-XXXX-0518	HEADSTART/ CPP	Eagle Co Eco Gov	Bus Pass for EVES family	72.5
4/18/2018	XXXX-XXXX-XXXX-0518	HEADSTART/ CPP	Costco Whse #0637	Breakfast and Books Food	319.73
4/16/2018	XXXX-XXXX-XXXX-9498	HEADSTART/ CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	19.48
4/17/2018	XXXX-XXXX-XXXX-9498	HEADSTART/ CPP	Domenic's	Purchase Domenic's	20.5
4/19/2018	XXXX-XXXX-XXXX-9498	HEADSTART/ CPP	Courtyard By Marriott	Purchase Courtyard By Marriott	129
4/2/2018	XXXX-XXXX-XXXX-1816	HEADSTART/ CPP	City-Market #0434	Food for Dual Language Meeting	23.36
4/4/2018	XXXX-XXXX-XXXX-1816	HEADSTART/ CPP	Smiling Moose Deli - Edwa	Food for Caring For Kids Meeting	187
4/5/2018	XXXX-XXXX-XXXX-1816	HEADSTART/ CPP	Costco Whse #0637	Food for Policy Council Meeting	51.59
4/9/2018	XXXX-XXXX-XXXX-1816	HEADSTART/ CPP	Fiestas Cafe Cantina	Purchase Fiestas Cafe Cantina	112.25
4/9/2018	XXXX-XXXX-XXXX-1816	HEADSTART/ CPP	Fiestas Cafe Cantina	Food for Policy Council Meeting	115
4/18/2018	XXXX-XXXX-XXXX-1816	HEADSTART/ CPP	City-Market #0434	Food for Rock Star Meeting	56.57
4/5/2018	XXXX-XXXX-XXXX-2186	HEADSTART/ CPP	Sq *wishes The Toy Store	Purchase Sq *wishes The Toy Store	52.47
4/17/2018	XXXX-XXXX-XXXX-0161	HEADSTART/ CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	469.62

Eagle County School District
Master Transaction Consolidation

4/14/2018	XXXX-XXXX-XXXX-0294	HEADSTART/ CPP	Wal-Mart #1199	Batteries for puzzles that make noise	11.78
4/9/2018	XXXX-XXXX-XXXX-4729	HEADSTART/ CPP	Amazon Mktplace Pmts	Credit for tax charged on 3/16/2018	-0.91
4/10/2018	XXXX-XXXX-XXXX-4729	HEADSTART/ CPP	City-Market #0434	Consumables	10.55
4/11/2018	XXXX-XXXX-XXXX-5908	HEADSTART/ CPP	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	30.98
4/17/2018	XXXX-XXXX-XXXX-5908	HEADSTART/ CPP	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	13.3
4/17/2018	XXXX-XXXX-XXXX-5908	HEADSTART/ CPP	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	18.35
4/19/2018	XXXX-XXXX-XXXX-5908	HEADSTART/ CPP	Wm Supercenter #1199	Purchase Wm Supercenter #1199	103.61
4/19/2018	XXXX-XXXX-XXXX-5908	HEADSTART/ CPP	La Quinta Inns 0653	Purchase La Quinta Inns 0653	79
4/10/2018	XXXX-XXXX-XXXX-0450	HEADSTART/ CPP	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	62.18
4/16/2018	XXXX-XXXX-XXXX-0450	HEADSTART/ CPP	City-Market #0434	Purchase City-Market #0434	37.5
4/18/2018	XXXX-XXXX-XXXX-0450	HEADSTART/ CPP	City-Market #0434	Purchase City-Market #0434	45.27
4/18/2018	XXXX-XXXX-XXXX-0450	HEADSTART/ CPP	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	94.78
4/19/2018	XXXX-XXXX-XXXX-0450	HEADSTART/ CPP	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	13.95
4/4/2018	XXXX-XXXX-XXXX-3168	HEADSTART/ CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	73.31
4/15/2018	XXXX-XXXX-XXXX-3168	HEADSTART/ CPP	Wm Supercenter #1199	Purchase Wm Supercenter #1199	12.86
4/18/2018	XXXX-XXXX-XXXX-3168	HEADSTART/ CPP	Wm Supercenter #1199	Purchase Wm Supercenter #1199	52.59
4/2/2018	XXXX-XXXX-XXXX-1683	HEADSTART/ CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	32.94
4/10/2018	XXXX-XXXX-XXXX-1683	HEADSTART/ CPP	Wm Supercenter #1199	Purchase Wm Supercenter #1199	37.32
4/10/2018	XXXX-XXXX-XXXX-1683	HEADSTART/ CPP	The Home Depot #1525	Purchase The Home Depot #1525	8.72
4/20/2018	XXXX-XXXX-XXXX-1683	HEADSTART/ CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	140.37
4/23/2018	XXXX-XXXX-XXXX-0310	HEADSTART/ CPP	Ilp	Purchase Ilp	7.95
4/23/2018	XXXX-XXXX-XXXX-0310	HEADSTART/ CPP	Ilp	Purchase Ilp	7.95
4/23/2018	XXXX-XXXX-XXXX-0310	HEADSTART/ CPP	Ilp	Purchase Ilp	7.95
4/6/2018	XXXX-XXXX-XXXX-9381	HEADSTART/ CPP	City-Market #0434	Purchase City-Market #0434	26.23
4/12/2018	XXXX-XXXX-XXXX-9381	HEADSTART/ CPP	Paypal	Purchase Paypal	55
4/17/2018	XXXX-XXXX-XXXX-9381	HEADSTART/ CPP	City-Market #0434	Purchase City-Market #0434	17.97
4/18/2018	XXXX-XXXX-XXXX-9381	HEADSTART/ CPP	Sq *summit Cafe	Purchase Sq *summit Cafe	3.76
4/18/2018	XXXX-XXXX-XXXX-9381	HEADSTART/ CPP	My Salad Chopped	Purchase My Salad Chopped	10.97
4/18/2018	XXXX-XXXX-XXXX-9381	HEADSTART/ CPP	Laz Parking 760108	Purchase Laz Parking 760108	12
4/18/2018	XXXX-XXXX-XXXX-9381	HEADSTART/ CPP	61177 - Ritz Lot	Purchase 61177 - Ritz Lot	12
4/18/2018	XXXX-XXXX-XXXX-9381	HEADSTART/ CPP	Thirsty Lion Pub & Grill	Purchase Thirsty Lion Pub & Grill	26.9
4/19/2018	XXXX-XXXX-XXXX-9381	HEADSTART/ CPP	Sq *summit Cafe	Purchase Sq *summit Cafe	7.83
4/19/2018	XXXX-XXXX-XXXX-9381	HEADSTART/ CPP	Ambassador Parking Champa	Purchase Ambassador Parking Champa	12
4/19/2018	XXXX-XXXX-XXXX-9381	HEADSTART/ CPP	Starbucks Store 06223	Purchase Starbucks Store 06223	8.2
4/2/2018	XXXX-XXXX-XXXX-9209	HEADSTART/ CPP	City-Market #0434	Consumables	44.04
4/11/2018	XXXX-XXXX-XXXX-9209	HEADSTART/ CPP	Ridleys 1137	Purchase Ridleys 1137	86.18
4/13/2018	XXXX-XXXX-XXXX-9209	HEADSTART/ CPP	The Home Depot #1525	Purchase The Home Depot #1525	61.28
4/13/2018	XXXX-XXXX-XXXX-9209	HEADSTART/ CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	144.4
4/19/2018	XXXX-XXXX-XXXX-9209	HEADSTART/ CPP	Family Dollar #8539	Purchase Family Dollar #8539	8.5
4/2/2018	XXXX-XXXX-XXXX-0785	HEADSTART/ CPP	Ridleys 1137	Purchase Ridleys 1137	38.47
4/17/2018	XXXX-XXXX-XXXX-0785	HEADSTART/ CPP	Ridleys 1137	Purchase Ridleys 1137	6.34
4/17/2018	XXXX-XXXX-XXXX-0785	HEADSTART/ CPP	Family Dollar #8539	Purchase Family Dollar #8539	6.35
4/19/2018	XXXX-XXXX-XXXX-0785	HEADSTART/ CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	194.03
4/23/2018	XXXX-XXXX-XXXX-0785	HEADSTART/ CPP	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	104.82
4/23/2018	XXXX-XXXX-XXXX-0785	HEADSTART/ CPP	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	17.97
4/30/2018	XXXX-XXXX-XXXX-0785	HEADSTART/ CPP	Ilp	Purchase Ilp	63.93
4/3/2018	XXXX-XXXX-XXXX-1411	HEADSTART/ CPP	Wal-Mart #1199	EC supplies	6.96
4/5/2018	XXXX-XXXX-XXXX-1411	HEADSTART/ CPP	Scholastic Book Fairs R8	EC supplies	83.91
4/9/2018	XXXX-XXXX-XXXX-1411	HEADSTART/ CPP	Wm Supercenter #1199	EC supplies	17.27
4/11/2018	XXXX-XXXX-XXXX-1411	HEADSTART/ CPP	Wm Supercenter #1199	Purchase Wm Supercenter #1199	8.84
4/13/2018	XXXX-XXXX-XXXX-1411	HEADSTART/ CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	13.13
4/13/2018	XXXX-XXXX-XXXX-1411	HEADSTART/ CPP	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	26.25
4/14/2018	XXXX-XXXX-XXXX-1411	HEADSTART/ CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	24.59
4/15/2018	XXXX-XXXX-XXXX-1411	HEADSTART/ CPP	Sq *wishes The Toy Store	Purchase Sq *wishes The Toy Store	119.95

Eagle County School District
Master Transaction Consolidation

4/19/2018	XXXX-XXXX-XXXX-1411	HEADSTART/ CPP	Safeway #0631	Purchase Safeway #0631	18.1
4/24/2018	XXXX-XXXX-XXXX-1411	HEADSTART/ CPP	Wm Supercenter #1199	Purchase Wm Supercenter #1199	32.29
4/8/2018	XXXX-XXXX-XXXX-0443	HEADSTART/ CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	94.13
4/9/2018	XXXX-XXXX-XXXX-0443	HEADSTART/ CPP	City-Market #0442	Purchase City-Market #0442	19.45
4/10/2018	XXXX-XXXX-XXXX-0443	HEADSTART/ CPP	City-Market #0426	Purchase City-Market #0426	45.1
4/19/2018	XXXX-XXXX-XXXX-0443	HEADSTART/ CPP	Wm Supercenter #1199	Purchase Wm Supercenter #1199	49.36
4/6/2018	XXXX-XXXX-XXXX-1394	HEADSTART/ CPP	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	6.5
4/9/2018	XXXX-XXXX-XXXX-1394	HEADSTART/ CPP	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	6
4/17/2018	XXXX-XXXX-XXXX-1394	HEADSTART/ CPP	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	6.95
4/19/2018	XXXX-XXXX-XXXX-1394	HEADSTART/ CPP	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	6.95
4/20/2018	XXXX-XXXX-XXXX-1394	HEADSTART/ CPP	Estrellita Inc	Purchase Estrellita Inc	198
4/4/2018	XXXX-XXXX-XXXX-0103	HOMESTAKE PEAK SCHOOL	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill//classroom supplies	67.15
4/13/2018	XXXX-XXXX-XXXX-0103	HOMESTAKE PEAK SCHOOL	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill//classroom supplies	45.45
4/3/2018	XXXX-XXXX-XXXX-0087	HOMESTAKE PEAK SCHOOL	Draphix/teacher Direct	Purchase Draphix/Teacher Direct//Classroom supplies	97.96
4/11/2018	XXXX-XXXX-XXXX-2475	HOMESTAKE PEAK SCHOOL	Thrift Books Global, Llc	Purchase Thrift Books Global, Llc//classroom supplies	18.11
4/18/2018	XXXX-XXXX-XXXX-2475	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//classroom supplies	76.68
4/16/2018	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com//classroom supplies	7
4/18/2018	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com//cclassroom supplies	4.25
4/4/2018	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199/art supplies	32.7
4/6/2018	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Nasco Fort Atkinson	Purchase Nasco Fort Atkinson//art supplies	53.12
4/10/2018	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//art supplies	25.91
4/16/2018	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Nasco Fort Atkinson	Purchase Nasco Fort Atkinson//art supplies	106
4/20/2018	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Nasco Fort Atkinson	Purchase Nasco Fort Atkinson//art supplies	126.04
4/21/2018	XXXX-XXXX-XXXX-4448	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts//classroom resourses	8.95
4/24/2018	XXXX-XXXX-XXXX-4448	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts//classroom resouces	17.99
4/11/2018	XXXX-XXXX-XXXX-0558	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//classroom supplies	97.59
4/16/2018	XXXX-XXXX-XXXX-3911	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts//classroom supplies	256.64
4/17/2018	XXXX-XXXX-XXXX-3911	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts//classroom supplies	31.18
4/20/2018	XXXX-XXXX-XXXX-2640	HOMESTAKE PEAK SCHOOL	Bsn*sport Supply Group	Purchase Bsn*sport Supply Group//PE resourses	87.9
4/15/2018	XXXX-XXXX-XXXX-0566	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//science supplies	34.6
4/17/2018	XXXX-XXXX-XXXX-0566	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//lab supplies	44.2
4/18/2018	XXXX-XXXX-XXXX-0566	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//sciences supplies	61.81
4/19/2018	XXXX-XXXX-XXXX-0566	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199/sciences supplies	45.32
4/2/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Copy Copy - Avon	Purchase Copy Copy - Avon// building blueprints	8.72
4/5/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Arkansas Headwaters Sear	Purchase Arkansas Headwaters Sear//Field trips for 2018-19 arkansa Headwaters	276
4/8/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	City-Market #0426	Purchase City-Market #0426//2nd grade fieldtrip	106.59
4/9/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Pizza Hut 483700048371	Purchase Pizza Hut 483700048371//dinner for second grade fieldtripbunk with the butterflies	107.89
4/10/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Comfort Inn & Stes Denve	Purchase Comfort Inn & Stes Denve//cofer overnight bunk with the beast	108.81
4/17/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Avon Bakery And De	Purchase Avon Bakery And De Lunch for teacher interviews	11.25
4/17/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Avon Bakery And De	Purchase Avon Bakery And De//Interviews days	49.09
4/19/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Avon Bakery And De	Purchase Avon Bakery And De//Lunch for the teacher interviews	136.97
4/30/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Baudville Inc.	Purchase Baudville Inc.//special paper for 5th & 8th continuation	293.5
4/5/2018	XXXX-XXXX-XXXX-5429	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	17.72
4/17/2018	XXXX-XXXX-XXXX-3937	HOMESTAKE PEAK SCHOOL	Otc Brands, Inc.	Purchase Otc Brands, Inc.*//Peak Gift for the students	231.91
4/10/2018	XXXX-XXXX-XXXX-1212	HOMESTAKE PEAK SCHOOL	Adm/shop Denver Museum	Purchase Adm/Shop Denver Museum//2nd grade field trip	76
4/24/2018	XXXX-XXXX-XXXX-1212	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts//classroom supplies	45.85
4/18/2018	XXXX-XXXX-XXXX-3499	HOMESTAKE PEAK SCHOOL	Adm/shop Denver Museum	Purchase Adm/Shop Denver Museum// 1st grade fieldtrip	117.5
4/2/2018	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Dominos 6277	Purchase Dominos 6277//Lunch for CMAS testing for the 7th & 8th grades	42.91
4/4/2018	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//set office materials	209.9
4/19/2018	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Vail Mtn Coffee&tea Co	Purchase Vail Mtn Coffee&tea Co//office supplies	93.45
4/3/2018	XXXX-XXXX-XXXX-3473	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//classroom supplies	9.78
4/20/2018	XXXX-XXXX-XXXX-4752	HUMAN RESOURCES	Knock Knock	moral booster and thank you notes	56

Eagle County School District
Master Transaction Consolidation

4/2/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	City-Market #0434	committee snacks	14.92
4/3/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Signupgenius	monthly fee for orientation	9.99
4/6/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Amazon Mktplace Pmts	flowers	14.99
4/10/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	City-Market #0434	interview snacks	9.49
4/12/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Amazon Mktplace Pmts	dry erase pens	7.76
4/12/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	City-Market #0434	creamers	17.45
4/18/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	City-Market #0434	calendar committee snacks	23.38
4/24/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Amazon Mktplace Pmts	office supplies, pens	13.99
4/2/2018	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wal-Mart #1199	CARD STOCK-PAPER FANS-SUGAR	38.65
4/3/2018	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Quill Corporation	COFFEE CREAMER-	13.92
4/3/2018	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Quill Corporation	PLASTIC BINDERS-COFFEE CREAMER-	22.41
4/4/2018	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Quill Corporation	PLASTIC BINDERS	7.02
4/11/2018	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts Www.	MARKER BOTTLES-GLUE STICKS-FLASH DRIVE-ART PAPER	121.45
4/12/2018	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts Www.	BLACK INK-MURPHY SOAP-TAPE-FOAM SHEETS PAPER	117.13
4/14/2018	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts Www.	WOOD GLUE	5.56
4/18/2018	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	HEADPHONES	958.8
4/19/2018	XXXX-XXXX-XXXX-4315	JUNE CREEK ELEMENTARY	Costco Whse #0637	BALLOONS	19.99
4/7/2018	XXXX-XXXX-XXXX-0967	JUNE CREEK ELEMENTARY	Apple Store #228	POWER ADAPTER	79
4/18/2018	XXXX-XXXX-XXXX-0967	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	BEHAVIOR INTERVENTION MANUAL LEARNING INTERVENTION MANUEL	99.14
4/18/2018	XXXX-XXXX-XXXX-0967	JUNE CREEK ELEMENTARY	Read Naturally Inc	READ NATURALLY LICENSES	621
4/14/2018	XXXX-XXXX-XXXX-5528	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	CARDSTOCK	3.97
4/17/2018	XXXX-XXXX-XXXX-5528	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts Www.	DRY ERASE NUMBER LINES-TRASPARENT SPINNERS-COUNTING CHIPS	32.33
4/18/2018	XXXX-XXXX-XXXX-5528	JUNE CREEK ELEMENTARY	Winsorlearning.Com	VISUALIZING TEXT	14.3
4/20/2018	XXXX-XXXX-XXXX-5528	JUNE CREEK ELEMENTARY	In *the U.S. Math Recover	CARD DECK- NUMBER ROLL PLASTIC TAPE	22.11
4/17/2018	XXXX-XXXX-XXXX-5536	JUNE CREEK ELEMENTARY	Family Dollar #8539	FOAM PLATES-DAWN DISHSOAP-PENCILS-CANDY-COOKIES- PENCIL SHARPENER-	16.6
4/5/2018	XXXX-XXXX-XXXX-0199	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	NOTE BOOKS-USB DRIVE	25.25
4/16/2018	XXXX-XXXX-XXXX-0587	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	COUNTING CHIPS	9.47
4/17/2018	XXXX-XXXX-XXXX-0587	JUNE CREEK ELEMENTARY	Amazon.Com Amzn.Com/bill	COLOR COUNTING CHIPS	4.3
4/17/2018	XXXX-XXXX-XXXX-0587	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	PHONIC CLIPS AND CARD KIT	50.33
4/20/2018	XXXX-XXXX-XXXX-0587	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	COLOR CHANGING CRYSTALS	6.59
4/20/2018	XXXX-XXXX-XXXX-0587	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	WEIGHTED LAP PAD	39.99
4/20/2018	XXXX-XXXX-XXXX-0587	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	TENT PLAYHOUSE-DIATONIC SCALE-SENSORY BEADS-PINWHEELS-CURTAIN LIGHTS-PULL AND POP TUBES- TODDLER BAL *	218.11
4/21/2018	XXXX-XXXX-XXXX-0587	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	WEIGHT TONING BALL	6.61
4/23/2018	XXXX-XXXX-XXXX-0587	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	WEIGHTED VEST	29.89
4/15/2018	XXXX-XXXX-XXXX-0371	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	TOTE ORGANIZERS-PENS-PENCILS-NOTEPADS-MARKERS-HIGHLIGHTERS-TAPE	59.38
4/16/2018	XXXX-XXXX-XXXX-0371	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	DRY ERASE MARKERS	14
4/16/2018	XXXX-XXXX-XXXX-0371	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	UTILITY CADDY	30.94
4/25/2018	XXXX-XXXX-XXXX-0371	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	RETURNED ITEM UTILITY CADDY	-23.99
4/14/2018	XXXX-XXXX-XXXX-0041	JUNE CREEK ELEMENTARY	City-Market #0426	GAMES	19.96
4/19/2018	XXXX-XXXX-XXXX-4968	JUNE CREEK ELEMENTARY	Scholastic Reading Club	SCHOLASTIC BOOK ORDER	166.5
4/4/2018	XXXX-XXXX-XXXX-1675	JUNE CREEK ELEMENTARY	Carlex 800-526-3768	SPANISH ALPHABET POSTER-BOOK-POSTER	32.8
4/5/2018	XXXX-XXXX-XXXX-1675	JUNE CREEK ELEMENTARY	Really Good	FLIP CHARS-CALENDAR-MAGNETS-POSTERS	75
4/18/2018	XXXX-XXXX-XXXX-0538	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	SLINKY-GRADUATED CYLINDER-MINDSET BOOKS-LESSON PLANS-	64.87
4/5/2018	XXXX-XXXX-XXXX-0058	JUNE CREEK ELEMENTARY	Ssi	COLORADO PENCILS-FILE FOLDERS-MAGNETIC BORDER-STAPLER-TAPE- ACCESSORY BOARD	98.07
4/19/2018	XXXX-XXXX-XXXX-2806	JUNE CREEK ELEMENTARY	Scholastic Reading Club	FREAK THE MIGHTY-ONE CRAZY SUMMER-HATCHET MIXED UP FRIES-MANIAC MAGEE	227
4/20/2018	XXXX-XXXX-XXXX-2806	JUNE CREEK ELEMENTARY	Scholastic Reading Club	CHARLOTTE'S WEB	75
4/12/2018	XXXX-XXXX-XXXX-9340	LEARNING SERVICES	Wm Supercenter #1199	Ednivit	92.65
4/24/2018	XXXX-XXXX-XXXX-9340	LEARNING SERVICES	Amazon.Com Amzn.Com/bill	Laptop Accessories	80.97
4/6/2018	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	Greeley Fairfield Inn	CBaileyRecruitment	136
4/7/2018	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	Greeley Fairfield Inn	GDoanRecruitment	272
4/11/2018	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	Copy Plus Inc	EdnivitStratPlans	150
4/11/2018	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	Power Graphics Digital Im	TravelBags	89.85

Eagle County School District
Master Transaction Consolidation

4/12/2018	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	City-Market #0434	EdInvtSnacks	12.99
4/12/2018	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	Costco Whse #0637	EdInvtSnacks	55.44
4/12/2018	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	Delta Marketing Group	RecruitmentPhoneLoops	199.59
4/14/2018	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	Amazon Mktplace Pmts	RecruitmentTravelBagStraps	22.77
4/16/2018	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	Costco Whse #0637	TeacherLeadership	167.56
4/17/2018	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	Qdoba #0700	TeacherLeadership	1,336.00
4/17/2018	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	Starbucks Store 06615	TeacherLeadership	115
4/3/2018	XXXX-XXXX-XXXX-4927	LEARNING SERVICES	United	Recruitment	60
4/4/2018	XXXX-XXXX-XXXX-4927	LEARNING SERVICES	Panera Bread #601688	Recruitment	9.96
4/6/2018	XXXX-XXXX-XXXX-4927	LEARNING SERVICES	Andaman Thai Restaurant	Recruitment	22.16
4/7/2018	XXXX-XXXX-XXXX-4927	LEARNING SERVICES	Comfort Inn	Recruitment	314.14
4/8/2018	XXXX-XXXX-XXXX-4927	LEARNING SERVICES	Conoco - Macarthur Conoco	Recruitment	24.48
4/8/2018	XXXX-XXXX-XXXX-4927	LEARNING SERVICES	Budget Rent-A-Car	Recruitment	243.39
4/8/2018	XXXX-XXXX-XXXX-4927	LEARNING SERVICES	United	Recruitment	60
4/22/2018	XXXX-XXXX-XXXX-4927	LEARNING SERVICES	Metro 118-Wiehle-Reston E	DCCConf	12
4/25/2018	XXXX-XXXX-XXXX-4927	LEARNING SERVICES	Cava Mezze Grill Chinato	DCCConf	12.73
4/25/2018	XXXX-XXXX-XXXX-4927	LEARNING SERVICES	Reren	DCCConf	43
4/26/2018	XXXX-XXXX-XXXX-4927	LEARNING SERVICES	Usps Po 1049490238	DCCConf	42.55
4/27/2018	XXXX-XXXX-XXXX-4927	LEARNING SERVICES	The Westin Washington Dc	DCCConf	1,416.78
4/27/2018	XXXX-XXXX-XXXX-4927	LEARNING SERVICES	The Westin Washington Dc	DCCConf	-55.4
4/28/2018	XXXX-XXXX-XXXX-4927	LEARNING SERVICES	The Westin Washington Dc	DCCConf	366.21
4/3/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	National Council Of Super	NCSM	355
4/6/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Red Robin No 203	CCTM	22.47
4/8/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Courtyard By Marriott	CCTM	108.95
4/23/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Dulles Airport Taxi Inc	NCTM	73.32
4/22/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Wetzels Pretzel	NCTM	5.39
4/22/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Elways	NCTM	17.04
4/22/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	United	NCTM	25
4/23/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Devon Blakely Iv	NCTM	15.07
4/24/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Uber Trip Vm22u	NCTM	2.68
4/24/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Uber Trip Vm22u	NCTM	3
4/24/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Uber Trip Huqdf	NCTM	3
4/24/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Uber Trip 3n37x	NCTM	5
4/24/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Uber Trip Huqdf	NCTM	10.32
4/23/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Matchbox	NCTM	79.05
4/24/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Sq *dc Vip Cab	NCTM	6.62
4/24/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Sq *uvc	NCTM	7.12
4/24/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	The Westin Washington Dc	NCTM	359.97
4/25/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Uber Trip Ysi2u	NCTM	5.69
4/25/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Uber Trip Hektr	NCTM	2
4/25/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Uber Trip Cokrl	NCTM	2
4/25/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Uber Trip Ndmzc	NCTM	3
4/25/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Uber Trip Zlsii	NCTM	3
4/25/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Uber Trip Cokrl	NCTM	3.75
4/25/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Uber Trip Zlsii	NCTM	7.38
4/25/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Uber Trip Hektr	NCTM	7.68
4/25/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Uber Trip Ndmzc	NCTM	12.3
4/25/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Cava Mezze Grill Chinato	NCTM	16.3
4/25/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	The Westin Washington Dc	NCTM	359.47
4/24/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Taxi Svc Washington	NCTM	10.09
4/25/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Cuba Libre Dc	NCTM	81.93
4/26/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Uber Trip Hmwsh	NCTM	1.5
4/26/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Uber Trip Yze5f	NCTM	3
4/26/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Cvs/pharmacy #10685	PersonalExpense	4.84

Eagle County School District
Master Transaction Consolidation

4/26/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Uber Trip Yze5f	NCTM	7.68
4/26/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Uber Trip HmwsH	NCTM	12.38
4/26/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	The Westin Washington Dc	NCTM	34.3
4/26/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	The Westin Washington Dc	NCTM	331.77
4/27/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Uber Trip Ylua3	NCTM	3
4/27/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Uber Trip Ylua3	NCTM	14.72
4/26/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Marriott Marquiswashdc	NCTM	22.7
4/27/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Uber Trip Vu2xb	NCTM	2
4/27/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Uber Trip 4tipn	NCTM	2
4/27/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Uber Trip Vu2xb	NCTM	7.63
4/27/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Uber Trip 4tipn	NCTM	7.68
4/27/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Cvs/pharmacy #01341	NCTM	13.67
4/27/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	The Westin Washington Dc	NCTM	115.92
4/27/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	The Westin Washington Dc	NCTM	331.77
4/28/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Avila - Connections #0829	NCTM	4.07
4/28/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Uber Trip Ulxfr	NCTM	10
4/28/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Starbucks C24 lad	NCTM	13.19
4/28/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	New Belgium Hub Q73	NCTM	19.47
4/28/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	United	NCTM	25
4/28/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Uber Trip Ulxfr	NCTM	54.08
4/28/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	The Westin Washington Dc	NCTM	170.53
4/29/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	The Westin Washington Dc	NCTM	331.77
4/10/2018	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Learning Forward (Lf)	Purchase Learning Forward (Lf)	82
4/11/2018	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Paypal	Purchase Paypal	88
4/12/2018	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Assoc Superv And Curr	Purchase Assoc Superv And Curr	28.86
4/5/2018	XXXX-XXXX-XXXX-3028	RED CANYON HIGH SCHOOL	Walgreens #15101	Purchase Walgreens #15101	12.58
4/12/2018	XXXX-XXXX-XXXX-3028	RED CANYON HIGH SCHOOL	Amazon Mktpace Pmts	Purchase Amazon Mktpace Pmts	6.75
4/14/2018	XXXX-XXXX-XXXX-3028	RED CANYON HIGH SCHOOL	Amazon Mktpace Pmts	Purchase Amazon Mktpace Pmts	11.98
4/14/2018	XXXX-XXXX-XXXX-3028	RED CANYON HIGH SCHOOL	Amazon Mktpace Pmts	Purchase Amazon Mktpace Pmts	54.39
4/16/2018	XXXX-XXXX-XXXX-3028	RED CANYON HIGH SCHOOL	Amazon Mktpace Pmts	Purchase Amazon Mktpace Pmts	13.95
4/16/2018	XXXX-XXXX-XXXX-3028	RED CANYON HIGH SCHOOL	Amazon Mktpace Pmts	Purchase Amazon Mktpace Pmts	20.89
4/17/2018	XXXX-XXXX-XXXX-3028	RED CANYON HIGH SCHOOL	Sonicdad.Com	Purchase Sonicdad.Com	3.98
4/17/2018	XXXX-XXXX-XXXX-3028	RED CANYON HIGH SCHOOL	Brush Creek Saloon	Purchase Brush Creek Saloon	55.5
4/18/2018	XXXX-XXXX-XXXX-3028	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	23.94
4/19/2018	XXXX-XXXX-XXXX-3028	RED CANYON HIGH SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	4.21
4/19/2018	XXXX-XXXX-XXXX-3028	RED CANYON HIGH SCHOOL	Wal-Mart #1199	Credit Voucher Wal-Mart #1199	-5.85
4/12/2018	XXXX-XXXX-XXXX-2368	RED CANYON HIGH SCHOOL	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	17
4/9/2018	XXXX-XXXX-XXXX-0037	RED CANYON HIGH SCHOOL	City-Market #0426	Purchase City-Market #0426	10.76
4/10/2018	XXXX-XXXX-XXXX-3044	RED CANYON HIGH SCHOOL	Eagle Co Landfill	Purchase Eagle Co Landfill	133.01
4/4/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Town Of Avon Rec Center	ENTRY FEE 10 KIDS AT 5.20 EACH	52
4/9/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	City-Market #0434	CREAM CHEESES FOR BREAKFAST FOR SAT TESTING	21.94
4/9/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Aramark Denver Ocs	FILTER FOR COFFEE MACHINE IN EDWARDS	93.94
4/9/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Costco Whse #0637	BAGELS AND STRING CHEESE AND GRANOLA BARS FOR SAT TESTING	127.46
4/12/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	17.98
4/18/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	16.96
4/19/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	269
4/20/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Batsons Corner Store	Purchase Batsons Corner Store	14.98
4/20/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	19.26
4/20/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Quill Corporation	Purchase Quill Corporation	965.42
4/2/2018	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	11.82
4/3/2018	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Village Market	Purchase Village Market	14.99
4/10/2018	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	73.68
4/10/2018	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Dominos 8656	Purchase Dominos 8656	165.02

Eagle County School District
Master Transaction Consolidation

4/10/2018	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Dominos 6277	Purchase Dominos 6277	180.51
4/5/2018	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	39.15
4/20/2018	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Sq *the Coffee Shop	Purchase Sq *the Coffee Shop	23.09
4/11/2018	XXXX-XXXX-XXXX-0367	RED CANYON HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	10.36
4/19/2018	XXXX-XXXX-XXXX-0367	RED CANYON HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	13.53
4/2/2018	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Batson's Corner Store	Purchase Batsons Corner Store	27.46
4/4/2018	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	12.97
4/5/2018	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	8.53
4/5/2018	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	97.15
4/6/2018	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	14.18
4/3/2018	XXXX-XXXX-XXXX-3994	RED CANYON HIGH SCHOOL	Dominos 8656	Purchase Dominos 8656	30.44
4/5/2018	XXXX-XXXX-XXXX-3994	RED CANYON HIGH SCHOOL	Treering Yearbooks	Purchase Treering Yearbooks	229.33
4/4/2018	XXXX-XXXX-XXXX-3994	RED CANYON HIGH SCHOOL	6277 Dominos Pizza	Purchase 6277 Dominos Pizza	21.95
4/16/2018	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	56.74
4/20/2018	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Dbc	Credit Voucher Dbc	-10.41
4/4/2018	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	7.49
4/4/2018	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Alpine Lumber	Purchase Alpine Lumber	22.77
4/9/2018	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Alpine Lumber	Purchase Alpine Lumber	8.47
4/9/2018	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Alpine Lumber	Purchase Alpine Lumber	45.27
4/9/2018	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	39.22
4/15/2018	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Harbor Freight Tools 500	Purchase Harbor Freight Tools 500	371.02
4/17/2018	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	12.97
4/17/2018	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	118.24
4/18/2018	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	11.4
4/18/2018	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Subway 00146555	Purchase Subway 00146555	9.8
4/23/2018	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	44.73
4/16/2018	XXXX-XXXX-XXXX-0425	RED CANYON HIGH SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	8
4/16/2018	XXXX-XXXX-XXXX-0425	RED CANYON HIGH SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	11.5
4/19/2018	XXXX-XXXX-XXXX-0425	RED CANYON HIGH SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	5.5
4/20/2018	XXXX-XXXX-XXXX-0586	RED HILL ELEMENTARY	Amazon Mktplace Pmts	PERCUSSION LAP BONGO;FILE FOLDERS;TAPE	80.31
4/21/2018	XXXX-XXXX-XXXX-0586	RED HILL ELEMENTARY	Amazon Mktplace Pmts	FILE BOX	19.96
4/5/2018	XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Ridleys 1137	COOKIES FOR COFFEE AND CHAT	3.99
4/12/2018	XXXX-XXXX-XXXX-4034	RED HILL ELEMENTARY	Ridleys 1137	VEGETABLE SEEDS	28.93
4/19/2018	XXXX-XXXX-XXXX-4034	RED HILL ELEMENTARY	Really Good	CAPTURE ADVENTURE JOURNALS	77.67
4/19/2018	XXXX-XXXX-XXXX-4034	RED HILL ELEMENTARY	Scholastic Book Fairs R8	BOOKS FOR CLASSROOM	79.43
4/2/2018	XXXX-XXXX-XXXX-1030	RED HILL ELEMENTARY	Joann Stores	COPPER SHEET;BRASS SHEET	11.29
4/4/2018	XXXX-XXXX-XXXX-1030	RED HILL ELEMENTARY	Joann Stores	SHARPIE;BUTTONS;FOIL;CORD SPOOL	55.63
4/4/2018	XXXX-XXXX-XXXX-1030	RED HILL ELEMENTARY	Coravin Inc	DISPUTE FORM IS ATTACHED	106.94
3/25/2018	XXXX-XXXX-XXXX-9514	RED HILL ELEMENTARY	Other Credits - Sale Reversal	Other Credits Sale Reversal	-38.19
4/15/2018	XXXX-XXXX-XXXX-0744	RED HILL ELEMENTARY	Wm Supercenter #1199	PLAY DOUGH;BUBBLES	12.15
4/17/2018	XXXX-XXXX-XXXX-0744	RED HILL ELEMENTARY	Wm Supercenter #1199	JOURNAL;GEL PENS;HOLE PUNCH	39.46
4/17/2018	XXXX-XXXX-XXXX-0744	RED HILL ELEMENTARY	The Home Depot #1525	SEEDS FOR POTS;MOTHERS DAY GIFTS	48.05
4/3/2018	XXXX-XXXX-XXXX-5809	RED HILL ELEMENTARY	Amazon Mktplace Pmts	INVISIBLE TAPE;	8
4/3/2018	XXXX-XXXX-XXXX-5809	RED HILL ELEMENTARY	Amazon Mktplace Pmts	HEADPHONES	25.99
4/4/2018	XXXX-XXXX-XXXX-5809	RED HILL ELEMENTARY	Amazon Mktplace Pmts	PARTY FAVORS;NUMBER LINE'SENSORY TOYS;DESKTOP ORGANIZER	102.33
4/4/2018	XXXX-XXXX-XXXX-5809	RED HILL ELEMENTARY	Amazon Mktplace Pmts	HAND2MIND MINI WOOD REKENREK	16.06
4/4/2018	XXXX-XXXX-XXXX-5809	RED HILL ELEMENTARY	Lakeshore Learning Mater	ACTIVITY KIT;SENTENCE BUILDING;PLACE VALUE BLOCKS	145.89
4/11/2018	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Creek Side Club House And	LUNCH PROVIDED FOR KINDER READINESS	109
4/12/2018	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Costco Whse #0637	FOLDING BENCH, CHOCOLATE	41.48
4/12/2018	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Heidi's Brooklyn Deli	LUNCH PROVIDED FOR KINDERGARTEN READINESS	87.41
4/13/2018	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Costco Whse #0637	CREDIT FOR TAX	-1.47
4/13/2018	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Costco Whse #0637	PIZZA PROVIDED FOR FIRST GRADE STUDENTS	19.9
4/13/2018	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Costco Whse #0637	PIZZA FOR THE FIFTH GRADE	49.75

Eagle County School District
Master Transaction Consolidation

4/30/2018	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	In *jb T-Shirts	RED SHIRT FOR THE SCHOOL STORE	620
4/16/2018	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Hertzberg New Method In	BOOKS FOR LIBRARY	276.53
4/15/2018	XXXX-XXXX-XXXX-5718	RED HILL ELEMENTARY	Amazon Mktplace Pmts Www.	Purchase Amazon Mktplace Pmts Www.	6.92
4/15/2018	XXXX-XXXX-XXXX-5718	RED HILL ELEMENTARY	Amazon Mktplace Pmts Www.	Purchase Amazon Mktplace Pmts Www.	137.77
4/19/2018	XXXX-XXXX-XXXX-5718	RED HILL ELEMENTARY	City-Market #0434	Purchase City-Market #0434	21.25
4/2/2018	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Read Naturally Inc	READ NATURALLY LIVE LICENSES	1,242.00
4/4/2018	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Assoc Superv And Curr	ASCD BASIC MEMEBERSHIP	99
4/13/2018	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	7 Hermits Brewing Company	STAFF APPRECIATION	209.89
4/19/2018	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Heidi's Brooklyn Deli	LUNCH FOR INTERVIEWS	49.95
4/9/2018	XXXX-XXXX-XXXX-1089	RED HILL ELEMENTARY	Scholastic Reading Club	BOOKS	24
4/6/2018	XXXX-XXXX-XXXX-0602	RED HILL ELEMENTARY	Assoc Superv And Curr	ASCD BASIC MEMBERSHIP	59
4/7/2018	XXXX-XXXX-XXXX-0602	RED HILL ELEMENTARY	Amazon.Com	ALPHA MAGNETS;BOOKS	87.16
4/16/2018	XXXX-XXXX-XXXX-0602	RED HILL ELEMENTARY	Amazon Mktplace Pmts	LITERACY COACH SURVIVAL KIT GUIDE	27.44
4/19/2018	XXXX-XXXX-XXXX-4059	RED HILL ELEMENTARY	Amazon.Com	A STORY ABOUT EROSION	7.95
4/20/2018	XXXX-XXXX-XXXX-4059	RED HILL ELEMENTARY	Amazon.Com Amzn.Com/bill	TEACHER RECORD BOOK	4.99
4/3/2018	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amazon Mktplace Pmts Www.	SWEET ELITE TOOLS	40.53
4/4/2018	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amazon Mktplace Pmts Www.	DCATCHER 1000 PIECES	4.99
4/5/2018	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amazon Mktplace Pmts Www.	CLAY;CORD SPOOL;	74.42
4/5/2018	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amazon Mktplace Pmts Www.	CORD SPOOL	5.85
4/5/2018	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amazon Mktplace Pmts Www.	BLACK WAXED NECKLACE;BLOCK PRINTING INK	32.96
4/10/2018	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amazon Mktplace Pmts	WIRE TOOL;DOUGH TOOLS;TAPE DISPENSER	41.28
4/13/2018	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amazon Mktplace Pmts Www.	OPEN JUMP RINGS;CLEAR ROUND PLASTIC	28.68
4/8/2018	XXXX-XXXX-XXXX-4042	RED HILL ELEMENTARY	Amazon.Com Amzn.Com/bill	TELLING TIME BULLETIN	11.99
4/8/2018	XXXX-XXXX-XXXX-4042	RED HILL ELEMENTARY	Erincondren.Com	TEACHER LESSON PLANNER	48.54
4/2/2018	XXXX-XXXX-XXXX-2459	RED HILL ELEMENTARY	Costco Whse #0637	SNACKS FOR CMAS TESTING	35.53
4/4/2018	XXXX-XXXX-XXXX-2459	RED HILL ELEMENTARY	Teacherspayteachers.Com	MATH REVIEW	25.49
4/13/2018	XXXX-XXXX-XXXX-2459	RED HILL ELEMENTARY	Teacherspayteachers.Com	GEOGRAPHY GAME	3.5
4/12/2018	XXXX-XXXX-XXXX-0614	RED SANDSTONE ELEMENTARY	Amazon.Com	Classroom supplies	43.66
4/13/2018	XXXX-XXXX-XXXX-4521	RED SANDSTONE ELEMENTARY	Demco Inc	dot labels	109.99
4/6/2018	XXXX-XXXX-XXXX-2889	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	classroom supplies	6.49
4/12/2018	XXXX-XXXX-XXXX-2889	RED SANDSTONE ELEMENTARY	City-Market #0442	classroom supplies	26.08
4/16/2018	XXXX-XXXX-XXXX-2889	RED SANDSTONE ELEMENTARY	City-Market #0442	classroom supplies	5.78
4/23/2018	XXXX-XXXX-XXXX-2889	RED SANDSTONE ELEMENTARY	Really Good	classroom supplies	74.85
4/4/2018	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Replacementlaptopkeys	chromebook key	16.89
4/5/2018	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Amazox.Com	Summer bag transfer sheets	32.58
4/5/2018	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Subway 04068912	Counseling Reward Lunch	19.9
4/10/2018	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Rocky Mtn Spring Water	Purchase Rocky Mtn Spring Water	166.9
4/12/2018	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	Labels - yellow	11.99
4/13/2018	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Amazon.Com Amzn.Com/bill	Packing tape x 12	22.46
4/19/2018	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Vail Mtn Coffee&tea Co	Vail Mtn Coffee&tea Co	94.5
4/20/2018	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Wpy*efec Evening Of Stars	Credit Voucher Wpy*efec Evening Of Stars	-45
4/20/2018	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Office Depot #1080	Paper	149.95
4/20/2018	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Wpy*efec Evening Of Stars	Evening Of Stars tickets for staff x 11	495
4/22/2018	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Copy Copy - Avon	summer bags printing on transfers	18.7
4/30/2018	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Wpy*efec Evening Of Stars	Evening Of ticket for Brittany Felton	45
4/15/2018	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Costco Whse #0637	PLC Snacks	53.81
4/10/2018	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Amazon.Com Amzn.Com/bill	classroom supplies	8.94
4/10/2018	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	classroom supplies	36.65
4/20/2018	XXXX-XXXX-XXXX-5320	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	classroom supplies	10.92
4/20/2018	XXXX-XXXX-XXXX-5320	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	classroom supplies	38
4/21/2018	XXXX-XXXX-XXXX-5320	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	classroom supplies	7.23
4/21/2018	XXXX-XXXX-XXXX-5320	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	speaker and pencil sharpener	43.97
4/13/2018	XXXX-XXXX-XXXX-3689	RED SANDSTONE ELEMENTARY	Crown Awards Inc	Basketball Metals	145.2

Eagle County School District
Master Transaction Consolidation

4/19/2018	XXXX-XXXX-XXXX-3689	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	Classroom supplies	28.42
4/23/2018	XXXX-XXXX-XXXX-3689	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	Classroom supplies	100.42
4/6/2018	XXXX-XXXX-XXXX-2855	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	music book	11.99
4/6/2018	XXXX-XXXX-XXXX-2855	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	music book	21.99
4/7/2018	XXXX-XXXX-XXXX-2855	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	music book	9.24
4/8/2018	XXXX-XXXX-XXXX-2855	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	music book	16.21
4/19/2018	XXXX-XXXX-XXXX-2855	RED SANDSTONE ELEMENTARY	Samash.Com	Ukulele x 3	149.97
4/18/2018	XXXX-XXXX-XXXX-0747	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	classroom items	23.88
4/18/2018	XXXX-XXXX-XXXX-0747	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	classroom items	55.38
4/21/2018	XXXX-XXXX-XXXX-0747	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	classroom supplies	6.85
4/21/2018	XXXX-XXXX-XXXX-0747	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	classroom supplies	38.74
4/21/2018	XXXX-XXXX-XXXX-0747	RED SANDSTONE ELEMENTARY	Amazon.Com Amzn.Com/bill	pencil sharpener	95.34
4/22/2018	XXXX-XXXX-XXXX-5312	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts Www.	classroom supplies	107.82
4/24/2018	XXXX-XXXX-XXXX-5312	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts Www.	classroom supplies	-17.83
4/12/2018	XXXX-XXXX-XXXX-0909	RED SANDSTONE ELEMENTARY	City-Market #0442	bleach, air freshner	18.76
4/15/2018	XXXX-XXXX-XXXX-5791	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	classroom supplies	10.67
4/18/2018	XXXX-XXXX-XXXX-5791	RED SANDSTONE ELEMENTARY	Bookworm Of Edwards	Books	60.04
4/4/2018	XXXX-XXXX-XXXX-4851	SECONDARY EDUCATION	Costco Whse #0637	Stem Expo	250.05
4/10/2018	XXXX-XXXX-XXXX-4851	SECONDARY EDUCATION	Wal-Mart #1199	job fair supplies	59.51
4/11/2018	XXXX-XXXX-XXXX-4851	SECONDARY EDUCATION	Heidis Brooklyn Deli Carb	job fair supplies	150
4/30/2018	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Colorado Association Of S	CASE	405
4/30/2018	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Colorado Association Of S	CASE	680
4/2/2018	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Asu Etouches	cancelled conference	-790
4/4/2018	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Alpine Party Rentals Llc	job fair supplies	1,605.81
4/4/2018	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Northside Coffee & Kitche	job fair supplies	432
4/9/2018	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Alpine Party Rentals Llc	job fair supplies	633.48
4/10/2018	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Alpine Party Rentals Llc	job fair supplies	58.7
4/10/2018	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Alpine Party Rentals Llc	job fair supplies	-40.48
4/16/2018	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Alpine Party Rentals Llc	job fair supplies	269.2
4/16/2018	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Northside Coffee & Kitche	job fair supplies	127.02
4/19/2018	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Alpine Party Rentals Llc	job fair supplies	330
4/19/2018	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	The Belmont Deli	job fair supplies	35.97
4/2/2018	XXXX-XXXX-XXXX-4976	SECONDARY EDUCATION	Colorado Mountain College	CMC test	25
4/3/2018	XXXX-XXXX-XXXX-4976	SECONDARY EDUCATION	Collegeboard	CMC test	85
4/14/2018	XXXX-XXXX-XXXX-4976	SECONDARY EDUCATION	Walgreens #15101	supplies	14.07
4/11/2018	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Prufrock Press, Inc.	Books for GT Specialists	131.83
4/4/2018	XXXX-XXXX-XXXX-5973	SPECIAL EDUCATION	Wholefids Cfx 10350	Dinner during conference	28.55
4/5/2018	XXXX-XXXX-XXXX-5973	SPECIAL EDUCATION	Wholefids Wsp 10373	Dinner during conference	38
4/5/2018	XXXX-XXXX-XXXX-5973	SPECIAL EDUCATION	Nom Nom Asian Grill	Lunch during conference	14.75
4/6/2018	XXXX-XXXX-XXXX-5973	SPECIAL EDUCATION	Nom Nom Asian Grill	Lunch during conference	10.75
4/7/2018	XXXX-XXXX-XXXX-5973	SPECIAL EDUCATION	Springhill Stes Aurora	Lodging during conference	294.89
4/13/2018	XXXX-XXXX-XXXX-3838	SPECIAL EDUCATION	Amazon.Com	Materials for Instructional Coaches	65.56
4/6/2018	XXXX-XXXX-XXXX-9290	SPECIAL EDUCATION	Glenwood Canyon Brewing C	Lunch during mental health training JG, CE, SE, KS	74
4/4/2018	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Adolph Kiefer And Assoc	Materials for Transition Class	58.49
4/4/2018	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	City-Market #0426	Materials for Transition Class	10.38
4/4/2018	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	The Home Depot #1525	Materials for Transition Class	29.18
4/9/2018	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Wal-Mart #1199	Materials for Transition Class	22.29
4/11/2018	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Beaver Crk Ski Schl/Tick	Activities for Transition Class	59
4/12/2018	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Wm Supercenter #1199	Materials for Transition Class	76.24
4/13/2018	XXXX-XXXX-XXXX-5911	SPECIAL EDUCATION	City-Market #0434	Breakfast items for staff meeting	56.67
4/6/2018	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Marzano Research Lab	Materials for GT specialists	279
4/13/2018	XXXX-XXXX-XXXX-3614	SPECIAL EDUCATION	Sq *red Canyon Cafe	Lunch for staff meeting	84.6

Eagle County School District
Master Transaction Consolidation

4/11/2018	XXXX-XXXX-XXXX-5940	SPECIAL EDUCATION	Amazon Mktplace Pmts	Materials for SBHP	28.24
4/3/2018	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Think Social Publishing	Registration for 2 for Social Thinking Conference	543.2
4/4/2018	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts	Equipment for SSN rooms	469.97
4/5/2018	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts Www.	Equipment for SSN rooms	785.9
4/5/2018	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon.Com Amzn.Com/bill	Equipment for SSN rooms	279
4/6/2018	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	University Of Colorado	Registration for 2 SLPs to attend Spring Into AAction	80
4/7/2018	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Therapro	Supplies for OTs	238.97
4/9/2018	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts Www.	Credit for Walkie Talkies not received	-276
4/10/2018	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts	Equipment for SSN rooms	154.6
4/12/2018	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts	Materials for SSN room	200.15
4/12/2018	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon.Com Amzn.Com/bill	Materials for SSN room	364
4/20/2018	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Sq *red Canyon Cafe	ESS Office Staff Meeting	50.02
4/5/2018	XXXX-XXXX-XXXX-0442	SUPERINTENDENT	Modmarket	Purchase Modmarket	8.59
4/6/2018	XXXX-XXXX-XXXX-0442	SUPERINTENDENT	The Rk Culinary Group Llc	Purchase The Rk Culinary Group Llc	10
4/6/2018	XXXX-XXXX-XXXX-0442	SUPERINTENDENT	Sip Llp	Purchase Sip Llp	13.37
4/7/2018	XXXX-XXXX-XXXX-0442	SUPERINTENDENT	Which Wich #580	Purchase Which Wich #580	9.93
4/8/2018	XXXX-XXXX-XXXX-0442	SUPERINTENDENT	Bourbon Street Cajun A	Purchase Bourbon Street Cajun A	10.15
4/10/2018	XXXX-XXXX-XXXX-0442	SUPERINTENDENT	Zori Bistro	Purchase Zori Bistro	8.65
4/10/2018	XXXX-XXXX-XXXX-0442	SUPERINTENDENT	Sheraton Gunter San Antn	Purchase Sheraton Gunter San Antn	723.84
4/11/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Purchase City-Market #0434	17.85
4/11/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Moes Original Bbq Eagle	Purchase Moes Original Bbq Eagle	350
4/27/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Dropbox*9vhy9mjxhcjz	Purchase Dropbox*9vhy9mjxhcjz	9.99
4/5/2018	XXXX-XXXX-XXXX-0517	SUPERINTENDENT	United	Purchase United	100
4/6/2018	XXXX-XXXX-XXXX-0517	SUPERINTENDENT	Sip Llp	Purchase Sip Llp	5.95
4/6/2018	XXXX-XXXX-XXXX-0517	SUPERINTENDENT	The Rk Culinary Group Llc	Purchase The Rk Culinary Group Llc	15
4/7/2018	XXXX-XXXX-XXXX-0517	SUPERINTENDENT	Which Wich #580	Purchase Which Wich #580	12.18
4/7/2018	XXXX-XXXX-XXXX-0517	SUPERINTENDENT	The Rk Culinary Group Llc	Purchase The Rk Culinary Group Llc	8.5
4/8/2018	XXXX-XXXX-XXXX-0517	SUPERINTENDENT	Blimpie #12256	Purchase Blimpie #12256	8.65
4/9/2018	XXXX-XXXX-XXXX-0517	SUPERINTENDENT	Sip Llp	Purchase Sip Llp	6.22
4/9/2018	XXXX-XXXX-XXXX-0517	SUPERINTENDENT	Natures Kitchen - 92	Purchase Natures Kitchen - 92	14.05
4/9/2018	XXXX-XXXX-XXXX-0517	SUPERINTENDENT	Sheraton Gunter San Antn	Purchase Sheraton Gunter San Antn	57.8
4/9/2018	XXXX-XXXX-XXXX-0517	SUPERINTENDENT	United	Purchase United	100
4/10/2018	XXXX-XXXX-XXXX-0517	SUPERINTENDENT	Sheraton Gunter San Antn	Purchase Sheraton Gunter San Antn	723.84
4/6/2018	XXXX-XXXX-XXXX-3671	SUPERINTENDENT	The Rk Culinary Group Llc	Purchase The Rk Culinary Group Llc	11
4/7/2018	XXXX-XXXX-XXXX-3671	SUPERINTENDENT	Which Wich #580	Purchase Which Wich #580	12.36
4/8/2018	XXXX-XXXX-XXXX-3671	SUPERINTENDENT	Ihop #5603	Purchase Ihop #5603	13.08
4/10/2018	XXXX-XXXX-XXXX-3671	SUPERINTENDENT	Sheraton Gunter San Antn	Purchase Sheraton Gunter San Antn	723.84
4/5/2018	XXXX-XXXX-XXXX-4786	SUPERINTENDENT	Sq *taxi Service	Purchase Sq *taxi Service	41.16
4/5/2018	XXXX-XXXX-XXXX-4786	SUPERINTENDENT	Sheraton Gunter San Antn	Purchase Sheraton Gunter San Antn	93.94
4/7/2018	XXXX-XXXX-XXXX-4786	SUPERINTENDENT	Which Wich #580	Purchase Which Wich #580	8.93
4/6/2018	XXXX-XXXX-XXXX-4786	SUPERINTENDENT	Acenar	Purchase Acenar	95.51
4/7/2018	XXXX-XXXX-XXXX-4786	SUPERINTENDENT	St Anthony Hotel-F&b	Purchase St Anthony Hotel-F&b	207.2
4/8/2018	XXXX-XXXX-XXXX-4786	SUPERINTENDENT	Sq *la Panaderia	Purchase Sq *la Panaderia	16.54
4/9/2018	XXXX-XXXX-XXXX-4786	SUPERINTENDENT	Yellow Cab San Antonio	Purchase Yellow Cab San Antonio	32
4/10/2018	XXXX-XXXX-XXXX-4786	SUPERINTENDENT	Sheraton Gunter San Antn	Purchase Sheraton Gunter San Antn	723.84
4/9/2018	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	City-Market #0434	Purchase City-Market #0434	7.99
4/10/2018	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Stk*shutterstock, Inc.	Purchase Stk*shutterstock, Inc.	49
4/27/2018	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Dropbox*cjlyd5fdgjjg	Purchase Dropbox*cjlyd5fdgjjg	9.99
4/30/2018	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Paypal	Purchase Paypal	20
4/6/2018	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Paypal	Purchase Paypal	255
4/7/2018	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Usps Po 0727180558	Purchase Usps Po 0727180558	3.5
4/17/2018	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Nspr	Purchase Nspr	72
4/18/2018	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Dropbox*r8wbsnr6k167	Purchase Dropbox*r8wbsnr6k167	9.99

Eagle County School District
Master Transaction Consolidation

4/20/2018	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Paypal	Purchase Paypal	20
4/24/2018	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Sq *pickups Pizza	Purchase Sq *pickups Pizza	300
4/30/2018	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Facebk Qvbgefngk2	Purchase Facebk Qvbgefngk2	75
4/9/2018	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	DO Supplies	13.67
4/16/2018	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	DO Supplies/Tech Supplies	13.67
4/23/2018	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	8656 Dominos Pizza	Moving day lunch	165.75
4/26/2018	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	DO Supplies	64.9
4/24/2018	XXXX-XXXX-XXXX-0356	TECHNOLOGY DEPARTMENT	Wm Supercenter #1199	supplies	62.05
4/24/2018	XXXX-XXXX-XXXX-0356	TECHNOLOGY DEPARTMENT	The Home Depot #1525	supplies	31.94
4/2/2018	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	CloudwaysLtd	website	37.29
4/26/2018	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Monoprice, Inc.	equipment	178.99
4/27/2018	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Amazon.Com Amzn.Com/bill	equipment	6.59
4/28/2018	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Amazon Mktpace Pmts Www.	supplies	7.99
4/28/2018	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Amazon Mktpace Pmts Www.	equipment	49.9
4/28/2018	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Amazx Mktpace Pmts	equipment	230.97
4/26/2018	XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	Amazon.Com	supplies	24.02
4/26/2018	XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	Amazon.Com	credit	-0.12
4/2/2018	XXXX-XXXX-XXXX-3796	TECHNOLOGY DEPARTMENT	The Home Depot #1525	air conditioner	638
4/2/2018	XXXX-XXXX-XXXX-3796	TECHNOLOGY DEPARTMENT	The Home Depot #1525	air conditioner	638
4/3/2018	XXXX-XXXX-XXXX-3796	TECHNOLOGY DEPARTMENT	Batsons Corner Store	supplies	7.38
4/5/2018	XXXX-XXXX-XXXX-3796	TECHNOLOGY DEPARTMENT	City-Market #0434	supplies	18.99
4/10/2018	XXXX-XXXX-XXXX-3796	TECHNOLOGY DEPARTMENT	The Home Depot #1525	air conditioner	509
4/10/2018	XXXX-XXXX-XXXX-3796	TECHNOLOGY DEPARTMENT	The Home Depot #1525	credit	-638
4/4/2018	XXXX-XXXX-XXXX-0141	TECHNOLOGY DEPARTMENT	Amazon Mktpace Pmts	supplies	9.6
4/4/2018	XXXX-XXXX-XXXX-0141	TECHNOLOGY DEPARTMENT	Amazon Mktpace Pmts	supplies	11.99
4/4/2018	XXXX-XXXX-XXXX-0141	TECHNOLOGY DEPARTMENT	Amazon.Com	supplies	20.1
4/12/2018	XXXX-XXXX-XXXX-0141	TECHNOLOGY DEPARTMENT	Amazon Mktpace Pmts Www.	supplies	28.95
4/12/2018	XXXX-XXXX-XXXX-0141	TECHNOLOGY DEPARTMENT	Amazon Mktpace Pmts Www.	Bond badges	173.41
4/18/2018	XXXX-XXXX-XXXX-0141	TECHNOLOGY DEPARTMENT	Amazon Mktpace Pmts	supplies	90.99
4/20/2018	XXXX-XXXX-XXXX-0141	TECHNOLOGY DEPARTMENT	Amazon Mktpace Pmts	supplies	30.05
4/21/2018	XXXX-XXXX-XXXX-0141	TECHNOLOGY DEPARTMENT	Amazon Mktpace Pmts	supplies	14.03
4/22/2018	XXXX-XXXX-XXXX-0141	TECHNOLOGY DEPARTMENT	Amazon.Com	equipment	857.95
4/23/2018	XXXX-XXXX-XXXX-0141	TECHNOLOGY DEPARTMENT	Amazon Mktpace Pmts	supplies	44.4
4/23/2018	XXXX-XXXX-XXXX-0141	TECHNOLOGY DEPARTMENT	Amazon Mktpace Pmts	supplies	111.65
4/23/2018	XXXX-XXXX-XXXX-0141	TECHNOLOGY DEPARTMENT	Amazon Mktpace Pmts	cart	119.1
4/24/2018	XXXX-XXXX-XXXX-0141	TECHNOLOGY DEPARTMENT	Amazon Mktpace Pmts	Supplies	87.61
4/26/2018	XXXX-XXXX-XXXX-5775	TECHNOLOGY DEPARTMENT	1password	software	7.48
4/12/2018	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Costco Whse #0637	shelves	359.96
4/12/2018	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	4te*bold Property Managem	storage trailer	481.86
4/16/2018	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	City-Market #0434	Tech Advisory meeting	29.48
4/18/2018	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Amazon Mktpace Pmts	computer equipment	989
4/25/2018	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Amazon Mktpace Pmts	building supplies	33.97
4/26/2018	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Amazon Mktpace Pmts	building supplies	51.7
4/26/2018	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Amazon Mktpace Pmts	cabinets	487.74
4/25/2018	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Stickersbanners	SS party supplies	158.5
4/25/2018	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	The Dusty Boot Steakhouse	Tech lunch for A.Sambrano	218
4/3/2018	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Pc Parts Plus DbA Chromeb	chrome book battery	49.99
4/3/2018	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Pc Parts Plus DbA Chromeb	chrome book cover	89.97
4/4/2018	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktpace Pmts	laptop case	49.49
4/5/2018	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktpace Pmts	laptop battery	44.98
4/10/2018	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktpace Pmts	chrome book screen	34.54
4/10/2018	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktpace Pmts	Credit battery	-42.99
4/26/2018	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktpace Pmts	chrome book charger	77.97

Eagle County School District
Master Transaction Consolidation

4/27/2018	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Costco Whse #0637	kettle for workroom	19.99
4/27/2018	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts Www.	dual monitor mount	135.99
5/1/2018	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts Www.	mat	77.98
4/10/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	The Home Depot #1525	supplies	100.19
4/11/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	computer equipment	90.32
4/26/2018	XXXX-XXXX-XXXX-0991	TRANSPORTATION	Alpine Lumber	BRASS CONNECTIONS FOR NEW SHOP HOOK-UPS	596
4/7/2018	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Westin (Westin Hotels)	CONFERENCE COLORADO ASSOCIATION OF SCHOOL BUSINESSES MELANIE MCMICHAEL	422.18
4/5/2018	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Gih*globalindustrialeq	CABINET FOR SEAT COVERS	331.97
4/11/2018	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Usps Po 0741040561	STAMPS FOR ADDRESS CHANGE NOTIFICATION	15
4/12/2018	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Co Dept Of Labor A	FUEL TANK REGISTRATION FOR EBB	36.55
4/24/2018	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Costco Whse #0637	CLOROX WIPES 3PAIR SISSORS 3PK OF HANGINGHOOKS	69.13
4/25/2018	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Wal-Mart #1095	3PKS OF MAGNETIC TAPE PUCH PINS DESK CALENDER DESK PADS FILE FOLDERS	35.2
4/27/2018	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Ekahi Grill And Catering	LUNCH FOR TRANS DEPT MOVING CREW	196.95
4/3/2018	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Solar Made	Purchase Solar Made	251.07
4/7/2018	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Pitsco Inc	Purchase Pitsco Inc	37.75
4/11/2018	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Purchase The Home Depot #1525	6.47
4/12/2018	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	47.84
4/14/2018	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Horizon Hobby Retail	Purchase Horizon Hobby Retail	277.65
4/16/2018	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Horizon Hobby Retail	Purchase Horizon Hobby Retail	78.91
4/20/2018	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Horizon Hobby Retail	Purchase Horizon Hobby Retail	141.31
4/6/2018	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Video On Demand	Romeo and Juliet video	10.28
4/19/2018	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Cherry Creek High School	Registration for AP Summer institute	675
4/20/2018	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Siddhartha book	4.99
4/21/2018	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	A crucible A play in four acts	5.05
4/21/2018	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Mississippi an american journey book for english	5.33
4/21/2018	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	The grapes of wrath book for english	5.96
4/21/2018	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	2 books for class a world of ideas and readings for college readers	13.29
4/21/2018	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	32 wall hooks for hammock organization for classroom	34.39
4/22/2018	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	The awakening and selected short stories	4.94
4/22/2018	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Springboard english lang arts grade 10 consumable student edition 2014	18.14
4/22/2018	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Language of composition	23.3
4/22/2018	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	5 books for english	25.4
4/23/2018	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	The sounds and the fury book for english	4.98
4/23/2018	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	1 AP reading and writing prep	5.45
4/23/2018	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Everything's an argument	6.47
4/23/2018	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	The essential writings of Ralph Waldo Emerson	9.39
4/23/2018	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Talent Code	10.91
4/23/2018	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	1 book for english	11.96
4/23/2018	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Invisible man book for english	12.29
4/23/2018	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Springboard English Lang Arts Teacher Edition TE Grade 10 College board	26.87
4/23/2018	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Springboard Teachers edition TE EngLang Arts Grade 11 collegeboard 2014	53.6
4/24/2018	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	One hundred great essays for english	5.99
4/2/2018	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Flinn Scientific, I	Chemicals for chemistry	9.7
4/3/2018	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	EQ Nitrile	18.48
4/7/2018	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	La Quinta Inn Ft Colli	Conference lodging	307.27
4/15/2018	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Supplies for mouse trap cars	120.26
4/16/2018	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Hobby Lobby Ecomm	embroidery hoops	52.23
4/3/2018	XXXX-XXXX-XXXX-0206	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Ecosystem Activity	3.5
4/11/2018	XXXX-XXXX-XXXX-0206	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Earth's spheres color by number	2
4/3/2018	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	60.43
4/4/2018	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	3.99
4/10/2018	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	78.37

Eagle County School District
Master Transaction Consolidation

4/14/2018	XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Beach sand wood sticks spray adhesive forest moss wood slats rubber cement	59.14
4/12/2018	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Candy bowls sundae fixings for advisory	40.13
4/22/2018	XXXX-XXXX-XXXX-3390	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	STEM Tilting rocket launcher	150
4/5/2018	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	storage containers for school store, flatware, file folders	31.77
4/3/2018	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Northside Coffee & Kitche	Purchase Northside Coffee & Kitche	41.19
4/11/2018	XXXX-XXXX-XXXX-4497	VAIL SKI & SNOWBOARD ACAD	Magustos Pizza Burger Pu	injured Athlete Group	21
4/11/2018	XXXX-XXXX-XXXX-4497	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Supplies for Senior Gift	138.62
4/13/2018	XXXX-XXXX-XXXX-4497	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Supplies for senior gift	18.8
4/20/2018	XXXX-XXXX-XXXX-4497	VAIL SKI & SNOWBOARD ACAD	Eb Eagle Tf-Cbt	Credit for cancelled training	-106.08
				Debit Total	157,515.49
				Credit Total	-3,492.58
				Total	154,022.91