

Eagle County School District  
Master Transaction Consolidation

Transaction Search - Company

UMB, 10/04/2016 to 11/01/2016

Mapped Cards

Tran Date	Account	Company Unit	Supplier	Narrative Details	Amount USD
10/18/2016	XXXX-XXXX-XXXX-0201	AVON ELEMENTARY	Dbc	classroom supplies	633.36
10/18/2016	XXXX-XXXX-XXXX-0201	AVON ELEMENTARY	Paypal	Colorado art education association renewal membership	55
10/18/2016	XXXX-XXXX-XXXX-0201	AVON ELEMENTARY	Paypal	mr. salomone conference Colorado art education association	220
10/21/2016	XXXX-XXXX-XXXX-0326	AVON ELEMENTARY	The Home Depot #1525	let tips carbon hole saw set	26.44
10/12/2016	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wm Supercenter #1199	supplies for teachers break room coffee	62.84
10/14/2016	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wm Supercenter #1199	batteries	42.58
10/25/2016	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Chronic Tacos - Avon	parent teacher conference dinner	224.75
10/26/2016	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	City-Market #0426	parent teacher conferences dinner items	30.75
10/19/2016	XXXX-XXXX-XXXX-0920	AVON ELEMENTARY	Amazon Mktplace Pmts	recognition awards	9.31
10/19/2016	XXXX-XXXX-XXXX-0920	AVON ELEMENTARY	Amazon Mktplace Pmts	base blocks and craft sticks	40.26
10/26/2016	XXXX-XXXX-XXXX-1071	AVON ELEMENTARY	Amazon.Com	lets read and find out books	52.61
10/14/2016	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Wal-Mart #1199	ib projects fourth grade	71.61
10/3/2016	XXXX-XXXX-XXXX-1402	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies	5.82
10/21/2016	XXXX-XXXX-XXXX-1402	AVON ELEMENTARY	Learning A-Z, Llc	A-Z, Llcense	109.95
10/26/2016	XXXX-XXXX-XXXX-1436	AVON ELEMENTARY	Amazon Mktplace Pmts	classroom suplies	4.33
10/26/2016	XXXX-XXXX-XXXX-1436	AVON ELEMENTARY	United	Purchase United	308.2
10/27/2016	XXXX-XXXX-XXXX-1436	AVON ELEMENTARY	Amazon Mktplace Pmts	instructional supplies	48.56
10/27/2016	XXXX-XXXX-XXXX-1436	AVON ELEMENTARY	Amazon Mktplace Pmts	instructional printing	179.87
10/27/2016	XXXX-XXXX-XXXX-1436	AVON ELEMENTARY	Int*baccalaureate Org	Purchase Int*baccalaureate Org	789
10/28/2016	XXXX-XXXX-XXXX-1436	AVON ELEMENTARY	Amazon Mktplace Pmts	instructional supplies	48.56
10/12/2016	XXXX-XXXX-XXXX-1444	AVON ELEMENTARY	Otc Brands, Inc.	classroom supplies	31.48
10/21/2016	XXXX-XXXX-XXXX-2129	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies	8.42
10/28/2016	XXXX-XXXX-XXXX-2137	AVON ELEMENTARY	Learning A-Z, Llc	learning a-z license	104.95
10/23/2016	XXXX-XXXX-XXXX-2947	AVON ELEMENTARY	Wm Supercenter #1199	classroom supplies	26.77
10/24/2016	XXXX-XXXX-XXXX-2954	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies	9.91
10/29/2016	XXXX-XXXX-XXXX-2954	AVON ELEMENTARY	Wm Supercenter #1199	classroom supplies pumpkin and other supplies	33.43
10/8/2016	XXXX-XXXX-XXXX-2962	AVON ELEMENTARY	Amz*humblebundle.Com	humble bundle	15
10/15/2016	XXXX-XXXX-XXXX-2962	AVON ELEMENTARY	City-Market #0442	portfolios	6.38
10/17/2016	XXXX-XXXX-XXXX-2962	AVON ELEMENTARY	Amazon Mktplace Pmts	iggy Peck book	6.56
10/17/2016	XXXX-XXXX-XXXX-2962	AVON ELEMENTARY	Amazon.Com	Misc. books	41.63
10/19/2016	XXXX-XXXX-XXXX-2962	AVON ELEMENTARY	Amazon Mktplace Pmts	ish books	7.52
10/23/2016	XXXX-XXXX-XXXX-2962	AVON ELEMENTARY	Amazon Mktplace Pmts	ada twist book	7.99
10/31/2016	XXXX-XXXX-XXXX-3507	AVON ELEMENTARY	Wm Supercenter #1199	classroom supplies	17.82
10/5/2016	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Amazon.Com Amzn.Com/bill	battle of the books	15.31
10/5/2016	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Amazon.Com	Battle of the books	15.31
10/5/2016	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Amazon.Com Amzn.Com/bill	battle of the books	15.31
10/5/2016	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Zoobooks	subscription	25.95
10/5/2016	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Demco Inc	library supplies pencil sharpener book marks	84.94
10/19/2016	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Ipevo Inc	document camera teacher Bishop	99
10/23/2016	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Typingclub	Typing club licenses 3-5grade	392.85
10/24/2016	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Sq *bookworm Of Edwards G	*bookworm Of Edwards G	10.99
10/25/2016	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Sq *bookworm Of Edwards G	bookworm Of Edwards G	12
10/25/2016	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Sq *bookworm Of Edwards G	bookworm Of Edwards G	12
10/27/2016	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Sq *bookworm Of Edwards G	bookworm Of Edwards G	12
10/27/2016	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Sq *bookworm Of Edwards G	bookworm Of Edwards G	12
10/28/2016	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Sq *bookworm Of Edwards G	bookworm Of Edwards G	13.95
10/10/2016	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon Mktplace Pmts	mathematics parcc edition	13.37
10/12/2016	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon Mktplace Pmts	optical mouse with cord	204.9
10/14/2016	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon Mktplace Pmts	scroll wheel mouse	233.92

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Master Transaction Consolidation

10/25/2016	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Wal-Mart #1199	rubbermaid totes	24.65
10/3/2016	XXXX-XXXX-XXXX-4166	AVON ELEMENTARY	Teacherspayteachers.Com	rhythm games bundle	28
10/19/2016	XXXX-XXXX-XXXX-4166	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies	28.89
10/27/2016	XXXX-XXXX-XXXX-4166	AVON ELEMENTARY	Amazon Mktplace Pmts	classroom materials	4
10/27/2016	XXXX-XXXX-XXXX-4166	AVON ELEMENTARY	Amazon Mktplace Pmts	classroom materials	4
10/27/2016	XXXX-XXXX-XXXX-4166	AVON ELEMENTARY	Amazon Mktplace Pmts	classroom materials	8.53
10/28/2016	XXXX-XXXX-XXXX-4166	AVON ELEMENTARY	Amazon Mktplace Pmts	classroom materials sun glasses	29.98
10/29/2016	XXXX-XXXX-XXXX-4166	AVON ELEMENTARY	Amazon Mktplace Pmts	holiday program supplies	71.92
10/4/2016	XXXX-XXXX-XXXX-4182	AVON ELEMENTARY	Wm Supercenter #1199	classroom supplies	29.2
10/6/2016	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Dbc	supplies	146.48
10/9/2016	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	6.5
10/14/2016	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Freestyle Photo	supplies	226.4
10/15/2016	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Sq *helen Hiebert S	supplies	18.95
10/24/2016	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	57.18
10/11/2016	XXXX-XXXX-XXXX-0274	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	concessions	54.03
10/10/2016	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	supplies	62.01
10/28/2016	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	In *adda	supplies	155
10/3/2016	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Rainwise Inc	Science project	67
10/4/2016	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	98.1
10/27/2016	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	City-Market #0434	supplies	53.15
10/27/2016	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Markos Pizza	class points	61.97
10/7/2016	XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	Sq *archers Crest	archery training	205
10/17/2016	XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	6.38
10/30/2016	XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	9.7
10/17/2016	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	108.85
10/28/2016	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	cable	43.99
10/4/2016	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	groceries	220.64
10/7/2016	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	groceries	31.47
10/21/2016	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	groceries	110.2
10/25/2016	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	groceries	251.86
10/27/2016	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	City-Market #0434	groceries	13.98
10/27/2016	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	groceries	139.11
10/31/2016	XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	lab	9.32
10/5/2016	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Applied Practice Ltd	Purchase Applied Practice Ltd	50
10/16/2016	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Gum.Co/Tsgg	Purchase Gum.Co/Tsgg	15
10/16/2016	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Gum.Co/Tsgg	Purchase Gum.Co/Tsgg	15
10/19/2016	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	36.41
10/21/2016	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	7.25
10/25/2016	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	43.05
10/31/2016	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	Purchase Amazon.Com	95.56
10/6/2016	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	groceries	348.78
10/10/2016	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	95.77
10/11/2016	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	groceries	255.45
10/12/2016	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	17.98
10/18/2016	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	groceries	270.12
10/19/2016	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	5.18
10/5/2016	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	staff meeting	54
10/19/2016	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Act*colorado Teachers	Burroughs	174.79
10/19/2016	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Porter Elec	computer lab	403
10/20/2016	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	The Broadmoor Resrvations	Jordan	177
10/26/2016	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	lunchroom	130.92
10/28/2016	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Apperson Inc.	scan sheets	218.7
10/3/2016	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Trashbilling.Com Cc	Baseball field	94.8
10/6/2016	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Markos Pizza	P/T conferences	387.86
10/17/2016	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	staff meeting	86.25

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Master Transaction Consolidation

10/20/2016	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Grand Vista Hotel	team overnight stay	826
10/29/2016	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	La Quinta Inn & Suites	bus driver	84
10/7/2016	XXXX-XXXX-XXXX-1488	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	speech meet	59.08
10/15/2016	XXXX-XXXX-XXXX-1488	BATTLE MOUNTAIN HIGH SCHL	Super 8 Alamosa	speech meet	315
10/20/2016	XXXX-XXXX-XXXX-1488	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	speech (check sent)	60.08
10/30/2016	XXXX-XXXX-XXXX-1488	BATTLE MOUNTAIN HIGH SCHL	Fiestas Cafe & Cantina	home speech meet	539
10/24/2016	XXXX-XXXX-XXXX-1496	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific, I	supplies for science classes	419.6
10/5/2016	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	54.42
10/3/2016	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific, I	supplies	32
10/17/2016	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Science and AVID	30.91
10/18/2016	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	24.94
10/20/2016	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Grateful Dyes Inc	supplies	92.52
10/3/2016	XXXX-XXXX-XXXX-2541	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	146.29
10/5/2016	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies	116.48
10/6/2016	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Teachers Discovery	supplies	145.26
10/20/2016	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Zio Pizza Palace	trip	6.75
10/20/2016	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Baymont Inn And Suites De	room for June	116.1
10/20/2016	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Vts Philadelphia Taxi	trip	31.9
10/22/2016	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Green Leafs 4849	trip	8.72
10/22/2016	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Dia Parking Operations	trip	38
10/23/2016	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Hilton Garden Inn	trip Salinas	200.97
10/26/2016	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies	57.54
10/4/2016	XXXX-XXXX-XXXX-3408	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	wrong item	107.82
10/4/2016	XXXX-XXXX-XXXX-3408	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	wrong item	-107.82
10/5/2016	XXXX-XXXX-XXXX-3408	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	bulbs	94
10/16/2016	XXXX-XXXX-XXXX-3408	BATTLE MOUNTAIN HIGH SCHL	Sheraton Denver	conference	237.81
10/27/2016	XXXX-XXXX-XXXX-3408	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	bulb for projector	233.25
10/10/2016	XXXX-XXXX-XXXX-3697	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	74.77
10/10/2016	XXXX-XXXX-XXXX-3697	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	93.75
10/13/2016	XXXX-XXXX-XXXX-3697	BATTLE MOUNTAIN HIGH SCHL	Bookworm Of Edwards	Purchase Bookworm Of Edwards	39.89
10/27/2016	XXXX-XXXX-XXXX-3697	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	15.42
10/4/2016	XXXX-XXXX-XXXX-3861	BATTLE MOUNTAIN HIGH SCHL	Sherwin Williams #7370	paint	99.6
10/8/2016	XXXX-XXXX-XXXX-3861	BATTLE MOUNTAIN HIGH SCHL	City-Market #0434	meeting	6.25
10/9/2016	XXXX-XXXX-XXXX-3861	BATTLE MOUNTAIN HIGH SCHL	Markos Pizza	coaches meeting	119.95
10/7/2016	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Dominos 6277	pizza	112.98
10/19/2016	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	6th grade	87.09
10/24/2016	XXXX-XXXX-XXXX-0339	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	127.23
10/3/2016	XXXX-XXXX-XXXX-0347	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	supplies	19.99
10/9/2016	XXXX-XXXX-XXXX-0347	BERRY CREEK MIDDLE SCHOOL	Audible	supplies	15.38
10/25/2016	XXXX-XXXX-XXXX-0347	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	supplies	47.24
10/14/2016	XXXX-XXXX-XXXX-0611	BERRY CREEK MIDDLE SCHOOL	Dominos 6277	party supplies	107.9
10/24/2016	XXXX-XXXX-XXXX-0621	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Supplies	45
10/9/2016	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	office supplies	41.48
10/14/2016	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	office supplies	39.42
10/13/2016	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	shop supplies	33.64
10/14/2016	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Shop supplies	13.99
10/13/2016	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	shop	119.13
10/19/2016	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	shop supplies	10
10/27/2016	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	shop supplies	57.22
10/7/2016	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Village Market	office	30.73
10/10/2016	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	office	142.18
10/15/2016	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	office	81.13
10/18/2016	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	office	22.62
10/18/2016	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	69.52
10/24/2016	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Assoc Superv And Curr	renewal	150

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Master Transaction Consolidation

10/16/2016	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Dbc	Purchase Dbc	84.3
10/17/2016	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Joann Stores	Purchase Joann Stores	30.11
10/18/2016	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Joann Stores	Purchase Joann Stores	15.03
10/19/2016	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	75.15
10/11/2016	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	supplies	80.78
10/12/2016	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	supplies	36.52
10/13/2016	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Sq *illumination Light Sh	STUCO	280
10/14/2016	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	STUCO	25.72
10/19/2016	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Bookworm Of Edwards	STUCO	8.99
10/21/2016	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	90.26
10/23/2016	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	92.78
10/28/2016	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	STUCO	47.22
10/29/2016	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Dominos 6277	STUCO	197.99
10/11/2016	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	53.93
10/14/2016	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Markos Pizza	supplies	105.94
10/16/2016	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Target 00015255	supplies	21.94
10/27/2016	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	370.81
10/17/2016	XXXX-XXXX-XXXX-1311	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	class supplies	8.82
10/23/2016	XXXX-XXXX-XXXX-1311	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	class supplies	38.8
10/9/2016	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	media supplies	82.73
10/10/2016	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	media supplies	56.66
10/11/2016	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	media supplies	27
10/12/2016	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	media supplies	51.26
10/12/2016	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	textbooks	109.44
10/12/2016	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	media supplies	13.09
10/12/2016	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	media supplies	16.99
10/12/2016	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	media supplies	42.35
10/13/2016	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	text books	40.15
10/15/2016	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Ikea Centennial	media supplies	375.97
10/23/2016	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	media supplies	93.37
10/8/2016	XXXX-XXXX-XXXX-3275	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	class supplies	83.17
10/5/2016	XXXX-XXXX-XXXX-3820	BERRY CREEK MIDDLE SCHOOL	Lowes #01905	supplies	89.95
10/5/2016	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	City-Market #0434	Staff	10.97
10/6/2016	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Paypal	textbooks	7.99
10/6/2016	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Paypal	textbooks	11.91
10/6/2016	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Paypal	textbooks	19
10/6/2016	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	textbooks	28.98
10/7/2016	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	textbooks	4.06
10/8/2016	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	textbooks	4.48
10/8/2016	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	textbooks	9.49
10/8/2016	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	textbooks	22.5
10/9/2016	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	textbooks	5.79
10/9/2016	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	textbooks	12.72
10/9/2016	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	textbooks	19.79
10/10/2016	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	textbooks	5.46
10/10/2016	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	textbooks	17.05
10/10/2016	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	textbooks	9.01
10/14/2016	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	credit	-7.49
10/18/2016	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	class supplies	4.44
10/18/2016	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Cafe Milano	luncheon	34.5
10/26/2016	XXXX-XXXX-XXXX-3952	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	46.35
10/27/2016	XXXX-XXXX-XXXX-3952	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	8.96
10/26/2016	XXXX-XXXX-XXXX-3960	BERRY CREEK MIDDLE SCHOOL	Screencastify	class supplies	24
10/12/2016	XXXX-XXXX-XXXX-3978	BERRY CREEK MIDDLE SCHOOL	Walgreens #15101	class supplies	5.68
10/31/2016	XXXX-XXXX-XXXX-3978	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #986	class supplies	9.63
10/6/2016	XXXX-XXXX-XXXX-4364	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	class supplies	12.5

Eagle County School District  
Master Transaction Consolidation

10/9/2016	XXXX-XXXX-XXXX-4372	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	69.64
10/30/2016	XXXX-XXXX-XXXX-4372	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	12.63
10/19/2016	XXXX-XXXX-XXXX-0161	BRUSH CREEK ELEMENTARY	Batsons Corner Store	clay for genius passion projects	10.77
10/25/2016	XXXX-XXXX-XXXX-0161	BRUSH CREEK ELEMENTARY	Batsons Corner Store	yarn for Esperanza Rising yarn doll projects	33.23
10/19/2016	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	City-Market #0434	LTS packets gallon zip lock bags	29.9
10/31/2016	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	math materials task cards skill sheets	78
10/15/2016	XXXX-XXXX-XXXX-0248	BRUSH CREEK ELEMENTARY	Scholastic Magazines	Megazines	247.17
10/21/2016	XXXX-XXXX-XXXX-0248	BRUSH CREEK ELEMENTARY	Learning A-Z, Llc	Licence for A-Z McGrath	329.85
10/5/2016	XXXX-XXXX-XXXX-0652	BRUSH CREEK ELEMENTARY	Wm Supercenter #1199	wood sticks cap eraser turnings stem supplies	10.75
10/5/2016	XXXX-XXXX-XXXX-0652	BRUSH CREEK ELEMENTARY	The Home Depot #1525	twine for stem projects	5.14
10/18/2016	XXXX-XXXX-XXXX-0665	BRUSH CREEK ELEMENTARY	Sq *stout House Coffee &	BCES staff breakfast for Professional development	204.9
10/4/2016	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	In *western Slope Bar Sup	water for staff	156.2
10/15/2016	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Amazon.Com Amzn.Com/bill	Spanish manual	21.17
10/17/2016	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Otc Brands, Inc.	Positive behavior reward coins I was caught being good	199.6
10/19/2016	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Leading Edge Laminating	Laminating film	149.94
10/26/2016	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	City-Market #0434	marshmallows and toothpicks for Dia de los Muertos painting sugar skulls activity	81.57
10/31/2016	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	printer cartridges	679.59
10/14/2016	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Learning A-Z, Llc	licence for Learning A-Z for Olson	109.95
10/6/2016	XXXX-XXXX-XXXX-0830	BRUSH CREEK ELEMENTARY	Amazonprime Membership	credit	-99
10/11/2016	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	art supplies spray paint burlap cable	29.65
10/11/2016	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	ink cartridges tech lab printers	643.92
10/14/2016	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	quality clay	29.2
10/28/2016	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	usb wall charger	79.96
10/28/2016	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	osmo coding sets	140.86
10/28/2016	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	osmo coding set	49.99
10/11/2016	XXXX-XXXX-XXXX-0947	BRUSH CREEK ELEMENTARY	Batsons Corner Store	classroom holiday supplies	20.24
10/12/2016	XXXX-XXXX-XXXX-1113	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	regions of the US materials	23
10/5/2016	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	Sandys Office Supply, Inc	index dividers	48.84
10/18/2016	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	City-Market #0434	BCES chocolate corner for teacher recognition	64.52
10/24/2016	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	BCES gum and chocolates for BCES chocolate corner for teacher recognition	27.84
10/3/2016	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	95 Percent Group Inc	phonics and blending materials	231.01
10/5/2016	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	95 Percent Group Inc	credit	-18.7
10/19/2016	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	No Tears Learning Inc	my keyboard licence	210
10/26/2016	XXXX-XXXX-XXXX-1259	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	candy math graphing	3.76
10/31/2016	XXXX-XXXX-XXXX-1259	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	graphic organizers	2.75
10/21/2016	XXXX-XXXX-XXXX-1374	BRUSH CREEK ELEMENTARY	Ki	BCES student chairs	662.5
10/3/2016	XXXX-XXXX-XXXX-1584	BRUSH CREEK ELEMENTARY	Batsons Corner Store	Halloween crafts supplies	134.03
10/28/2016	XXXX-XXXX-XXXX-3085	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	novel ideas materials for novel unit	6.75
10/4/2016	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Target 00020297	school tvs memo pad and notecards	533.98
10/5/2016	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Vistapr*vistaprint.Com	personalized notepads for office staff	75.99
10/11/2016	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Conoco - Loaf N Jug 47	field trip gas	35
10/12/2016	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Ridleys 1137	teacher meeting food for professional development	71.23
10/12/2016	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Pazzos Pizza - Eagle	PTA meeting pizza dinner	85.75
10/13/2016	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Red Canyon Cafe	teacher meeting food	21
10/19/2016	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Creek Side Club House And	staff providing food for teacher with cancer from social fund	75
10/25/2016	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	teacher meeting snacks	72.16
10/29/2016	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	snacks for students who do not have any	73.73
10/24/2016	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Innovation First Labs	STEM Supplies batteries	29.98
10/6/2016	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	presenter usb remote control	10.99
10/6/2016	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	write about math materials for 5th grade	18.98
10/20/2016	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Nearpod	gold license for Nearpod	12
10/23/2016	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Target 00020297	utility tub kleenex glow sticks treat bags	33
10/24/2016	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Explorellearning,Ilc	Brush creek math reflex math subscriptions	175
10/26/2016	XXXX-XXXX-XXXX-3879	BRUSH CREEK ELEMENTARY	Sandys Office Supply, Inc	letter files	13.06

Eagle County School District  
Master Transaction Consolidation

10/10/2016	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Ww Grainger	Purchase Ww Grainger	107.44
10/11/2016	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	E-Conolight	Purchase E-Conolight	209.98
10/13/2016	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Ww Grainger	Purchase Ww Grainger	121.2
10/18/2016	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Consolidated Elect Motor	Purchase Consolidated Elect Motor	260.06
10/20/2016	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	124.17
10/24/2016	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Consolidated Elect Motor	Purchase Consolidated Elect Motor	207.67
10/3/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	79.85
10/3/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	310.58
10/6/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	28.81
10/6/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Grand Junction Pipe Gypsu	Purchase Grand Junction Pipe Gypsu	20.68
10/10/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ww Grainger	Purchase Ww Grainger	114.49
10/11/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Napa Auto Parts	Purchase Napa Auto Parts	8.68
10/11/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	162
10/11/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ww Grainger	Purchase Ww Grainger	213.06
10/17/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 2779	Purchase Ferguson Enterprises 2779	6.25
10/17/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	29.77
10/17/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ww Grainger	Purchase Ww Grainger	47.34
10/26/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	11.44
10/27/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	12.07
10/28/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	11.68
10/31/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	9.24
10/5/2016	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	15.98
10/6/2016	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	12.54
10/6/2016	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	62.7
10/17/2016	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	106.47
10/19/2016	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Kully Supply	Purchase Kully Supply	230.26
10/20/2016	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	250.58
10/31/2016	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	177.37
10/31/2016	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	751.42
9/30/2016	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	37.89
10/4/2016	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Hawkins Commercial Applia	Purchase Hawkins Commercial Applia	246.26
10/13/2016	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 2779	Purchase Ferguson Enterprises 2779	14.51
10/13/2016	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	41.38
10/13/2016	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Hawkins Commercial Applia	Purchase Hawkins Commercial Applia	83.27
10/17/2016	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	13.08
10/20/2016	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	19
10/20/2016	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	63
10/25/2016	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	22.75
10/27/2016	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Vail Lock, Key & Safe	Purchase Vail Lock, Key & Safe	9.5
10/3/2016	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	181.98
10/4/2016	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	100.09
10/5/2016	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Trademark Hardware	Purchase Trademark Hardware	345
10/7/2016	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Wylaco Const Supply Co	Purchase Wylaco Const Supply Co	5.9
10/10/2016	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Paint Bucket - Eagle	Purchase The Paint Bucket - Eagle	5.04
10/10/2016	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Alpine Lumber-Eagle	Purchase Alpine Lumber-Eagle	18.88
10/12/2016	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	176.95
10/13/2016	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	27.2
10/20/2016	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Paint Bucket - Avon	Purchase The Paint Bucket - Avon	355.64
10/20/2016	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	23.8
10/24/2016	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Associated Building Speci	Purchase Associated Building Speci	58.37
10/28/2016	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Alpine Lumber-Eagle	Purchase Alpine Lumber-Eagle	13.9
10/7/2016	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	23.9
10/10/2016	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	27.95
10/11/2016	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	65.06
10/13/2016	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Napa Auto Parts	Purchase Napa Auto Parts	19.95
10/24/2016	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	7.98

Eagle County School District  
Master Transaction Consolidation

10/27/2016	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	20.65
10/6/2016	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Heritage Food Service Gro	Purchase Heritage Food Service Gro	36.64
10/7/2016	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Swisco.Com	Purchase Swisco.Com	43.55
10/10/2016	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	United Companies Gj	Purchase United Companies Gj	113.77
10/20/2016	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Alpine Lumber-Eagle	Purchase Alpine Lumber-Eagle	6.78
10/24/2016	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Alpine Lumber-Eagle	Purchase Alpine Lumber-Eagle	58.45
10/24/2016	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Sp * Bulbamerica	Purchase Sp * Bulbamerica	295.76
10/25/2016	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Alpine Lumber-Eagle	Purchase Alpine Lumber-Eagle	15.98
10/13/2016	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	45.86
10/21/2016	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Vehicle Registrati	Purchase Vehicle Registrati	9.09
10/27/2016	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Napa Auto Parts	Purchase Napa Auto Parts	18.18
10/3/2016	XXXX-XXXX-XXXX-1437	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	8.96
10/4/2016	XXXX-XXXX-XXXX-1437	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	20.66
10/5/2016	XXXX-XXXX-XXXX-1437	BUILDINGS & GROUNDS	Wood Stock Supply, Inc.	Purchase Wood Stock Supply, Inc.	94.7
10/5/2016	XXXX-XXXX-XXXX-1437	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	15.4
10/3/2016	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Railbox Consulting, Llc	Purchase Railbox Consulting, Llc	2,815.00
10/8/2016	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Breck Front Desk	Purchase Breck Front Desk	130.4
10/13/2016	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Wal-Mart #1095	Purchase Wal-Mart #1095	49.88
10/13/2016	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	5280 Digital Inc	Purchase 5280 Digital Inc	420.82
10/14/2016	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	36.08
10/21/2016	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Absoluteautomation	Purchase Absoluteautomation	109
10/22/2016	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	30.53
10/27/2016	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	23.39
10/27/2016	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Alpine Lumber-Eagle	Purchase Alpine Lumber-Eagle	56.11
10/11/2016	XXXX-XXXX-XXXX-9076	BUILDINGS & GROUNDS	Ww Grainger	Purchase Ww Grainger	35.3
10/13/2016	XXXX-XXXX-XXXX-9076	BUILDINGS & GROUNDS	Flex Pac 2	Purchase Flex Pac 2	29.45
10/18/2016	XXXX-XXXX-XXXX-9076	BUILDINGS & GROUNDS	Lowes #01905	Purchase Lowes #01905	126.4
9/23/2016	XXXX-XXXX-XXXX-9076	BUILDINGS & GROUNDS	Decker Equipment	Purchase Decker Equipment	91.8
10/21/2016	XXXX-XXXX-XXXX-9076	BUILDINGS & GROUNDS	Alpine Lumber-Eagle	Purchase Alpine Lumber-Eagle	63.54
10/21/2016	XXXX-XXXX-XXXX-9076	BUILDINGS & GROUNDS	Decker Equipment	Credit Voucher Decker Equipment	-91.8
10/24/2016	XXXX-XXXX-XXXX-9076	BUILDINGS & GROUNDS	Homedepot.Com	Purchase Homedepot.Com	198.72
10/25/2016	XXXX-XXXX-XXXX-9076	BUILDINGS & GROUNDS	Michigan Company	Purchase Michigan Company	171.95
10/25/2016	XXXX-XXXX-XXXX-9076	BUILDINGS & GROUNDS	Floor Cleaning Equipment	Purchase Floor Cleaning Equipment	28.28
10/25/2016	XXXX-XXXX-XXXX-9076	BUILDINGS & GROUNDS	Homedepot.Com	Purchase Homedepot.Com	111.5
10/27/2016	XXXX-XXXX-XXXX-9076	BUILDINGS & GROUNDS	Ww Grainger	Purchase Ww Grainger	77.47
10/20/2016	XXXX-XXXX-XXXX-9167	BUILDINGS & GROUNDS	Wood Stock Supply - Mo	Purchase Wood Stock Supply - Mo	132
10/20/2016	XXXX-XXXX-XXXX-9167	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	349.96
10/24/2016	XXXX-XXXX-XXXX-9167	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	12.93
10/25/2016	XXXX-XXXX-XXXX-9167	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	11.85
10/25/2016	XXXX-XXXX-XXXX-9167	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	19.76
10/26/2016	XXXX-XXXX-XXXX-9167	BUILDINGS & GROUNDS	Mountain Blind Man	Purchase Mountain Blind Man	387
10/27/2016	XXXX-XXXX-XXXX-9167	BUILDINGS & GROUNDS	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	24
10/27/2016	XXXX-XXXX-XXXX-9167	BUILDINGS & GROUNDS	Amazon.Com	Purchase Amazon.Com	283.27
10/28/2016	XXXX-XXXX-XXXX-9167	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	55.94
10/31/2016	XXXX-XXXX-XXXX-9167	BUILDINGS & GROUNDS	Amazon.Com	Credit Voucher Amazon.Com	-7.98
10/31/2016	XXXX-XXXX-XXXX-9167	BUILDINGS & GROUNDS	Colorado Fasteners And Sp	Purchase Colorado Fasteners And Sp	88.28
10/2/2016	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Blasted Barley	Purchase Blasted Barley	72.86
10/2/2016	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Pf Changs #2800	Purchase Pf Changs #2800	160.7
10/3/2016	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Kona Grill Scottsdale Nso	Purchase Kona Grill Scottsdale Nso	124.99
10/4/2016	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Barrio Cafe T430038236	Purchase Barrio Cafe T430038236	68.92
10/4/2016	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Tempe Mission Palms Hotel	Purchase Tempe Mission Palms Hotel	383.16
10/5/2016	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Sq *coffee Depot	Purchase Sq *coffee Depot	9.96
10/7/2016	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Blue Stag Bar	Purchase Blue Stag Bar	39.75
10/8/2016	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Breck Front Desk	Purchase Breck Front Desk	312.71
10/19/2016	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Creek Side Club House And	Purchase Creek Side Club House And	176

Eagle County School District  
Master Transaction Consolidation

10/19/2016	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Government Finance	Purchase Government Finance	380
10/21/2016	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Amazon.Com	Purchase Amazon.Com	43.32
10/21/2016	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	City-Market #0434	Purchase City-Market #0434	100
10/22/2016	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Zagg Inc	Purchase Zagg Inc	5.99
10/2/2016	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Timberline Steaks & Grill	Purchase Timberline Steaks & Grill	27
10/2/2016	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Hyatt House Denver Apt	Purchase Hyatt House Denver Apt	244.8
10/3/2016	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Hyatt House Denver Apt	Purchase Hyatt House Denver Apt	20
10/5/2016	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Sq *the Crown	Purchase Sq *the Crown	10.5
10/2/2016	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Hyatt House Denver Apt	Credit Voucher Hyatt House Denver Apt	-40
10/2/2016	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Hyatt House Denver Apt	Credit Voucher Hyatt House Denver Apt	-40
10/5/2016	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Asbo International	Purchase Asbo International	475
10/27/2016	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Government Finance	Purchase Government Finance	380
10/2/2016	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	La Quinta Inns 0978	Purchase La Quinta Inns 0978	149
10/5/2016	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	Loco Patron	Purchase Loco Patron	37.33
10/7/2016	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	Tempe Mission Palms Hotel	Purchase Tempe Mission Palms Hotel	957.9
10/28/2016	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Relyco	Purchase Relyco	221.1
10/6/2016	XXXX-XXXX-XXXX-3739	BUSINESS SERVICES	Ruby Tuesday #7226	Purchase Ruby Tuesday #7226	36.36
10/6/2016	XXXX-XXXX-XXXX-3739	BUSINESS SERVICES	Ncounter	Purchase Ncounter	44.29
10/6/2016	XXXX-XXXX-XXXX-3739	BUSINESS SERVICES	Tempe Mission Palms Hotel	Purchase Tempe Mission Palms Hotel	766.32
10/3/2016	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	City-Market #0434	creamer and coffee for teachers	8.96
10/20/2016	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	City-Market #0434	coffee and creamer for teachers	23.44
10/20/2016	XXXX-XXXX-XXXX-0377	EAGLE VALLEY ELEMENTARY	Batsons Corner Store	Wall hooks for pedometer storage	3.03
10/27/2016	XXXX-XXXX-XXXX-0644	EAGLE VALLEY ELEMENTARY	Amazon.Com Amzn.Com/bill	classroom organization container	53.39
10/6/2016	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Typingclub	subscription for 200 students for online typing instruction.	552
10/9/2016	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Ups	Shipping to return a resource	14.75
10/11/2016	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Ups	Shipping to return a resource	11.5
10/15/2016	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Bkf	Online scheduling service	19.95
10/28/2016	XXXX-XXXX-XXXX-0872	EAGLE VALLEY ELEMENTARY	Wal-Mart #1199	Materials for classroom projects	18.06
10/28/2016	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	City-Market #0434	craft supplies	21.03
10/4/2016	XXXX-XXXX-XXXX-0948	EAGLE VALLEY ELEMENTARY	City-Market #0434	ELA parent night refreshments	18.77
10/11/2016	XXXX-XXXX-XXXX-1410	EAGLE VALLEY ELEMENTARY	Usps 07261005330334478	Shipping on a return	20.35
10/19/2016	XXXX-XXXX-XXXX-1410	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Refund for book order	-11.04
10/19/2016	XXXX-XXXX-XXXX-1410	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	refund for document cameras	-151.43
10/4/2016	XXXX-XXXX-XXXX-3317	EAGLE VALLEY ELEMENTARY	Amazon.Com	classroom book	7.95
10/10/2016	XXXX-XXXX-XXXX-3317	EAGLE VALLEY ELEMENTARY	Sq *hickory Grove P	classroom resource book	39.95
11/1/2016	XXXX-XXXX-XXXX-3317	EAGLE VALLEY ELEMENTARY	Amazon.Com Amzn.Com/bill	book for class	5.13
10/20/2016	XXXX-XXXX-XXXX-3341	EAGLE VALLEY ELEMENTARY	Ibarms	IB teacher training	50
10/20/2016	XXXX-XXXX-XXXX-3341	EAGLE VALLEY ELEMENTARY	Ibarms	IB teacher training	400
10/27/2016	XXXX-XXXX-XXXX-3341	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Baby wipes for 2nd grade per 504 plan	19.99
10/5/2016	XXXX-XXXX-XXXX-3457	EAGLE VALLEY ELEMENTARY	City-Market #0426	folders	5.8
10/8/2016	XXXX-XXXX-XXXX-3457	EAGLE VALLEY ELEMENTARY	City-Market #0442	folders	22
10/16/2016	XXXX-XXXX-XXXX-3457	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Books	13.65
10/17/2016	XXXX-XXXX-XXXX-3457	EAGLE VALLEY ELEMENTARY	Amazon.Com	books	10.25
10/17/2016	XXXX-XXXX-XXXX-3457	EAGLE VALLEY ELEMENTARY	Amazon.Com	books	15.92
10/17/2016	XXXX-XXXX-XXXX-3457	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	books	25.63
10/17/2016	XXXX-XXXX-XXXX-3457	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	books	43.2
10/20/2016	XXXX-XXXX-XXXX-3465	EAGLE VALLEY ELEMENTARY	Amazon.Com	books for battle of the books	23.94
10/20/2016	XXXX-XXXX-XXXX-3465	EAGLE VALLEY ELEMENTARY	Amazon.Com	books for battle of the books	24.11
10/21/2016	XXXX-XXXX-XXXX-3465	EAGLE VALLEY ELEMENTARY	Amazon.Com Amzn.Com/bill	books for battle of the books	73
10/7/2016	XXXX-XXXX-XXXX-4414	EAGLE VALLEY ELEMENTARY	Wm Supercenter #1199	classroom office supplies	17.92
10/7/2016	XXXX-XXXX-XXXX-0224	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Wireless usb	15.99
10/13/2016	XXXX-XXXX-XXXX-0224	EAGLE VALLEY HIGH SCHOOL	Act*colorado Teachers	Registration	176.83
10/6/2016	XXXX-XXXX-XXXX-0503	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #1199	Gloves and hats	109.56
10/12/2016	XXXX-XXXX-XXXX-0511	EAGLE VALLEY HIGH SCHOOL	Planbook.Com	Planbook	12



Eagle County School District  
Master Transaction Consolidation

10/4/2016	XXXX-XXXX-XXXX-0900	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	50.35
10/5/2016	XXXX-XXXX-XXXX-0900	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Lab supplies	6.69
10/5/2016	XXXX-XXXX-XXXX-0900	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Lab supplies	30.75
10/6/2016	XXXX-XXXX-XXXX-0900	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	8.74
10/7/2016	XXXX-XXXX-XXXX-0900	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Tax refund	-0.45
10/20/2016	XXXX-XXXX-XXXX-0900	EAGLE VALLEY HIGH SCHOOL	Flinn Scientific, I	Safety equipment	817.28
10/25/2016	XXXX-XXXX-XXXX-0900	EAGLE VALLEY HIGH SCHOOL	Usps Po 0726100536	Shipping	21.98
10/29/2016	XXXX-XXXX-XXXX-0900	EAGLE VALLEY HIGH SCHOOL	Maximum Comfort Pool &	Lab supplies	15.95
10/29/2016	XXXX-XXXX-XXXX-0900	EAGLE VALLEY HIGH SCHOOL	The Home Depot #1525	Lab supplies	29.72
10/7/2016	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Supplies	10.75
10/7/2016	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Supplies	13.28
10/8/2016	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Amazon.Com Amzn.Com/bill	Supplies	12.97
10/9/2016	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Supplies	7.39
10/14/2016	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Supplies	15.98
10/14/2016	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Supplies	24.98
10/17/2016	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Supplies	40.52
10/17/2016	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Supplies	14.42
10/18/2016	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Supplies	36.29
10/20/2016	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Supplies	18.73
10/28/2016	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Supplies	46.11
10/3/2016	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	Colorado Band Masters	Membership	65
10/6/2016	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	Musicnotes.Com	Sheet music	5.5
10/7/2016	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	J W Pepper And Son Inc	Sheet music	29.25
10/7/2016	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	Musical Resources Of T	Choral sightreading materials	118.89
10/12/2016	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	J W Pepper And Son Inc	Sheet music	71.93
10/21/2016	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	Molly Gibson Lodge	Honor band lodging	108.36
10/21/2016	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	Molly Gibson Lodge	Honor band lodging	108.36
10/21/2016	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	Molly Gibson Lodge	Honor band lodging	108.36
10/4/2016	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Expedia	Lodging	780.52
10/27/2016	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Expedia	Lodging	650.64
10/6/2016	XXXX-XXXX-XXXX-1016	EAGLE VALLEY HIGH SCHOOL	Hertzberg New Method In	Books	650.65
10/20/2016	XXXX-XXXX-XXXX-1016	EAGLE VALLEY HIGH SCHOOL	Hertzberg New Method In	Books	315
10/4/2016	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Rrs	Practice supplies	27.99
10/3/2016	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Family Dollar #8539	Practice supplies	9.85
10/6/2016	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Team dinner supplies	22.45
10/18/2016	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Team supplies bags	1.99
10/21/2016	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Courtyard Grand Juncti	XC lodging	1,222.00
10/28/2016	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Regional supplies	24.48
10/28/2016	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Just Socks Web	Regional supplies	322
10/29/2016	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Carrabbas 602	State meals	260.95
10/11/2016	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	Walmart.Com 8009666546	Turkey hats	111.86
10/14/2016	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Grease	11.27
10/15/2016	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	Super 8 Alamosa	Refund on Lodging	-5
10/15/2016	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	Super 8 Alamosa	Lodging	555
10/27/2016	XXXX-XXXX-XXXX-1107	EAGLE VALLEY HIGH SCHOOL	Icandy Favors Llc	Candy	75.54
10/27/2016	XXXX-XXXX-XXXX-1107	EAGLE VALLEY HIGH SCHOOL	Pom Express Llc	Pom pons	492
10/28/2016	XXXX-XXXX-XXXX-1107	EAGLE VALLEY HIGH SCHOOL	United Spirit Assoc	Pom pons	110
10/10/2016	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	Rib City Grill - Rifle	Meal for SB meeting	29.06
10/11/2016	XXXX-XXXX-XXXX-2095	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Mini volleyballs	40.12
10/11/2016	XXXX-XXXX-XXXX-2095	EAGLE VALLEY HIGH SCHOOL	Amazon.Com Amzn.Com/bill	Audio tailgaters	122.4
10/7/2016	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Hudl	Subscription	599
10/6/2016	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Lab supplies	7.14
10/6/2016	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	46.33
10/11/2016	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	72.02
10/11/2016	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	137.72
10/12/2016	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	12.73

Eagle County School District  
Master Transaction Consolidation

10/13/2016	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	3.21
10/25/2016	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	6.98
10/25/2016	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Lab supplies	13.55
10/25/2016	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	16.49
10/25/2016	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	25.66
10/25/2016	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	101.88
10/26/2016	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	4.99
10/26/2016	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	11.45
10/27/2016	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	12.57
10/23/2016	XXXX-XXXX-XXXX-2822	EAGLE VALLEY HIGH SCHOOL	Paypal	Scorebooks	55
10/29/2016	XXXX-XXXX-XXXX-2822	EAGLE VALLEY HIGH SCHOOL	Epic Sports, Inc.	Pennies	44.32
10/21/2016	XXXX-XXXX-XXXX-2905	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Supplies for Devil's Brew	141.98
10/22/2016	XXXX-XXXX-XXXX-2905	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Supplies for Devil's Brew	29.4
10/26/2016	XXXX-XXXX-XXXX-2905	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Equipment for student	21.37
10/9/2016	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #1199	Supplies	59.47
10/9/2016	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	The Home Depot #1525	Supplies	50.31
10/15/2016	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	The Costumer Inc	Props	182.47
10/17/2016	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #1199	Totes for props	19.94
10/17/2016	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	The Home Depot #1525	Staples and wood	7.66
10/19/2016	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Barbizon Light Of The Ro	Light gels	345.97
10/22/2016	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #1199	Props	29.91
10/22/2016	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	The Home Depot #1525	Tiki torch	15.73
10/29/2016	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #1199	Supplies	67.71
10/29/2016	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	The Home Depot #1525	Castors and screws	33.19
10/20/2016	XXXX-XXXX-XXXX-3630	EAGLE VALLEY HIGH SCHOOL	The Home Depot #1525	Hooks	56.04
10/13/2016	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	Csma	Convention registration	85
10/10/2016	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Eb Game It Solve It S	PD	75
10/31/2016	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Assoc Superv And Curr	ASCD Membership	89
10/28/2016	XXXX-XXXX-XXXX-0854	EAGLE VALLEY MIDDLE SCHOOL	Expert Burger One Eage	Amazing Race Lunch	86.3
10/18/2016	XXXX-XXXX-XXXX-0862	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	Classroom Supplies	22.63
10/25/2016	XXXX-XXXX-XXXX-0862	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Classroom Supplies	5.63
10/25/2016	XXXX-XXXX-XXXX-0862	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Classroom Supplies	5.99
10/12/2016	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	Red Canyon Cafe	RAK PTO	21
10/20/2016	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Office Supplies	37.77
10/26/2016	XXXX-XXXX-XXXX-1035	EAGLE VALLEY MIDDLE SCHOOL	Hyatt Place Denver Airpor	Avid	313.44
10/24/2016	XXXX-XXXX-XXXX-1386	EAGLE VALLEY MIDDLE SCHOOL	Kona Grill Denver 106	Avid	35.37
10/25/2016	XXXX-XXXX-XXXX-1386	EAGLE VALLEY MIDDLE SCHOOL	Stoic & Genuine	Avid	37.45
10/4/2016	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	In *walking Mountains	Walking Mtns. Field Trip	1,180.20
10/6/2016	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Office Supplies	15.99
10/14/2016	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Office Supplies	43.45
10/14/2016	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Young Americans Center	International Town	250
10/14/2016	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Young Americans Center	International Town	250
10/18/2016	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Instructional Equipment	43.99
10/25/2016	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	School Datebooks	Student Planners	620.31
10/27/2016	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	Post-It Easel Pads	156.78
10/27/2016	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Sq *stout House Coffee &	RAK	9.95
10/27/2016	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Instructional Equipment	99.39
10/7/2016	XXXX-XXXX-XXXX-3051	EAGLE VALLEY MIDDLE SCHOOL	Pioneer Drama Service	Drama	131
10/10/2016	XXXX-XXXX-XXXX-3663	EAGLE VALLEY MIDDLE SCHOOL	Blue Fin Sushi And Japane	GT	43.34
10/4/2016	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Batsons Corner Store	Classroom Supplies	6.57
10/22/2016	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Apa.Org *books*video*ce	Classroom Supplies	11.95
10/12/2016	XXXX-XXXX-XXXX-4430	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Yearbook	5
10/4/2016	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Nationalgeo	Geo Bee	100
10/5/2016	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Trend Enterprises Inc	Posters	27.89
10/20/2016	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Bookfair	5.94

Eagle County School District  
Master Transaction Consolidation

10/20/2016	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Bookfair	83.75
10/28/2016	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	Bookfair	11.2
10/30/2016	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	Bookfair	116.26
10/9/2016	XXXX-XXXX-XXXX-0181	EDWARDS ELEMENTARY	Target 00015255	Paper sticky notes and books for classroom	29
10/10/2016	XXXX-XXXX-XXXX-0181	EDWARDS ELEMENTARY	Learning A-Z, Llc	Reading A-Z license renewals	219.9
10/9/2016	XXXX-XXXX-XXXX-0520	EDWARDS ELEMENTARY	Wm Supercenter #1199	Math class supplies	45.02
10/29/2016	XXXX-XXXX-XXXX-0520	EDWARDS ELEMENTARY	City-Market #0434	Halloween party activity	37.57
10/5/2016	XXXX-XXXX-XXXX-0587	EDWARDS ELEMENTARY	Wm Supercenter #1199	Half and half and Clorox wipes	16.61
10/3/2016	XXXX-XXXX-XXXX-0876	EDWARDS ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	23.26
10/22/2016	XXXX-XXXX-XXXX-0876	EDWARDS ELEMENTARY	Target 00020297	Purchase Target 00020297	19.62
10/17/2016	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Ssi*premier Ham&steph	Student planners for 4th and 5th grade	515.7
10/31/2016	XXXX-XXXX-XXXX-1056	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Label maker tape	8.98
10/2/2016	XXXX-XXXX-XXXX-1122	EDWARDS ELEMENTARY	The Home Depot #1525	Sand for project	3.8
10/12/2016	XXXX-XXXX-XXXX-1122	EDWARDS ELEMENTARY	Sp * Kidcarpet.Com	Rug for seating students	279.99
10/13/2016	XXXX-XXXX-XXXX-1122	EDWARDS ELEMENTARY	The Home Depot #1525	Various art supplies for projects	58.08
10/6/2016	XXXX-XXXX-XXXX-1270	EDWARDS ELEMENTARY	Zulily	Materials for centers	74.37
10/15/2016	XXXX-XXXX-XXXX-1270	EDWARDS ELEMENTARY	Zulily	Materials for centers order cancelled	14.94
10/15/2016	XXXX-XXXX-XXXX-1270	EDWARDS ELEMENTARY	Zulily	Oder cancelled	-14.94
10/17/2016	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Curriculum Assoc	second grade spelling dictionaries	113.16
10/25/2016	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Sq *bookworm Of Edwards G	Activity book	7.99
10/7/2016	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Zazzle.Com	Stickers for climate/culture	197.89
10/10/2016	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Cardstock for student of the quarter certificates	89.7
10/13/2016	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Sundae Edwards	4th and 5th grade AR reward party	69
10/17/2016	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Bb *neuhaus Education	Multisensory reading and writing book for intervention group	93
10/18/2016	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Wm Supercenter #1199	Hand sanitizer for cafeteria coffee balloons for assembly	93
10/20/2016	XXXX-XXXX-XXXX-1452	EDWARDS ELEMENTARY	U Oregon Online Paymnt	Online progress monitoring tool	39.99
10/5/2016	XXXX-XXXX-XXXX-1536	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Wrong credit card used money enclosed	21.97
10/13/2016	XXXX-XXXX-XXXX-1536	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Reasoning and reading level 1 book	15.7
10/14/2016	XXXX-XXXX-XXXX-1536	EDWARDS ELEMENTARY	Bb *neuhaus Education	Basic Language Skills manual Practices for Developing Accuracy and Fluency ManualThe Colors and Sh *	149
10/13/2016	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Dominos 6277	Pizza party for 1st grade	22.98
10/14/2016	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Cafe 163	Workday lunch Emily Larsen and Matthew Abramowitz	23
10/15/2016	XXXX-XXXX-XXXX-4158	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Materials for science project	13.49
10/17/2016	XXXX-XXXX-XXXX-4158	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Materials for science project	12.05
10/19/2016	XXXX-XXXX-XXXX-4158	EDWARDS ELEMENTARY	Wal-Mart #1199	Classroom supplies	11.06
10/30/2016	XXXX-XXXX-XXXX-4158	EDWARDS ELEMENTARY	Wal-Mart #1199	Classroom supplies	7.18
10/21/2016	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	Wal-Mart #1199	Pencils paper clips and file folders	9.54
10/30/2016	XXXX-XXXX-XXXX-9142	EDWARDS ELEMENTARY	Wal-Mart #1199	materials for stem towers	8.16
10/7/2016	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Smiling Moose Deli - E	TRANSLATOR LUNCH	44.75
10/7/2016	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Fort Marcy Suites	LA COSECHA LDG	171.26
10/17/2016	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Starbucks Store 10317	TRANSLATOR SNCK	8.2
10/21/2016	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Suehiro Japanese Restaura	CONF LNCH	17.95
10/31/2016	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Harvard Event Management	YOUNG ELL CRS SANDRA	149
10/31/2016	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Harvard Event Management	YOUNG ELLS CRS JMARTINEZ	149
10/5/2016	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Costco Whse #0637	PARENT NIGHT DINNER	57.93
10/5/2016	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Hdaccessory Com	IPAD MINI COVERS	424.98
10/5/2016	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Moes Original Bbq Eagle	PARENT MATH NIGHT DNR	27
10/5/2016	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Amplify Education	BUST KIT AND DIBELS FOR HPS	366.45
10/6/2016	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Costco Whse #0637	PARENT MATH NIGHT DINNER	39.46
10/6/2016	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Pazzos Pizza - Eagle	PARENT MATH NIGHT MTG	223.5
10/6/2016	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Subway 00318469	PARENT MATH NIGHT DINNER	152
10/8/2016	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Hdaccessory Com	IPAD MINI COVERS	375.36
10/12/2016	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Pazzos Pizza - Eagle	ELEM PRINCIPALS LNCH	108.4
10/13/2016	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Rli*renaissance Learn	STAR 360 LICENSES	97.5

Eagle County School District  
Master Transaction Consolidation

10/18/2016	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Hdaccessory Com	IPAD MINI COVERS	467.09
10/20/2016	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Sage Publications	VISIBLE LRNG BKS	164.33
10/20/2016	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Moes Original Bbq Eagle	ELEM PRINCIPALS LNCH	132.5
10/24/2016	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Costco Whse #0637	PEBC SNACKS	36.54
10/27/2016	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Hdaccessory Com	IPAD MINI COVERS	400.05
10/4/2016	XXXX-XXXX-XXXX-1048	ELEMENTARY EDUCATION	Hyatt Place Cherry Creek	CONF LDG	492.94
10/13/2016	XXXX-XXXX-XXXX-1048	ELEMENTARY EDUCATION	Du Parking Services Lots	VIS LRNG INS PRKG	7.5
10/25/2016	XXXX-XXXX-XXXX-1048	ELEMENTARY EDUCATION	Sq *color Coffee Ro	EDLDR21 DEBRIEF	16.88
10/27/2016	XXXX-XXXX-XXXX-1048	ELEMENTARY EDUCATION	Grand Ave Grill	VISIBLE DEBRIEF LUNCH	87.75
10/12/2016	XXXX-XXXX-XXXX-4513	ELEMENTARY EDUCATION	Boones Tavern	VISIBLE LRNG CONF DINNER	17.39
10/12/2016	XXXX-XXXX-XXXX-4513	ELEMENTARY EDUCATION	Corwin *learning	VISIBLE LRNG CONF REG	499
10/14/2016	XXXX-XXXX-XXXX-4513	ELEMENTARY EDUCATION	Smiling Moose Deli - E	CURR MTG LNCH	44.75
10/24/2016	XXXX-XXXX-XXXX-4513	ELEMENTARY EDUCATION	Bookworm Of Edwards	COFFEE FOR CUR MTG	6.61
10/26/2016	XXXX-XXXX-XXXX-4513	ELEMENTARY EDUCATION	Wm Supercenter #1199	SNCKS FOR MTG	38.8
10/17/2016	XXXX-XXXX-XXXX-0016	FOOD SERVICES	Northside Coffee & Kitche	Food for training class	10.75
10/15/2016	XXXX-XXXX-XXXX-0240	GYPNUM CREEK MIDDLE SCHOOL	Mardel #22	Purchase Mardel #22	18.85
10/17/2016	XXXX-XXXX-XXXX-0497	GYPNUM CREEK MIDDLE SCHOOL	Midco 800-536-0238	Purchase Midco 800-536-0238	405.99
10/17/2016	XXXX-XXXX-XXXX-0497	GYPNUM CREEK MIDDLE SCHOOL	Flinn Scientific, I	Purchase Flinn Scientific, I	95.35
10/18/2016	XXXX-XXXX-XXXX-0711	GYPNUM CREEK MIDDLE SCHOOL	Nationalgeo	Purchase Nationalgeo	100
10/25/2016	XXXX-XXXX-XXXX-0711	GYPNUM CREEK MIDDLE SCHOOL	Amazon.Com	Purchase Amazon.Com	12.69
10/25/2016	XXXX-XXXX-XXXX-0711	GYPNUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	5.47
10/25/2016	XXXX-XXXX-XXXX-0711	GYPNUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	16.99
10/25/2016	XXXX-XXXX-XXXX-0711	GYPNUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	28.5
10/28/2016	XXXX-XXXX-XXXX-0711	GYPNUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	18.74
10/29/2016	XXXX-XXXX-XXXX-0711	GYPNUM CREEK MIDDLE SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	50.57
10/5/2016	XXXX-XXXX-XXXX-0844	GYPNUM CREEK MIDDLE SCHOOL	Ridleys 1137	Purchase Ridleys 1137	26.07
10/30/2016	XXXX-XXXX-XXXX-0885	GYPNUM CREEK MIDDLE SCHOOL	Petco 1446 63514467	Purchase Petco 1446 63514467	9.07
10/4/2016	XXXX-XXXX-XXXX-1081	GYPNUM CREEK MIDDLE SCHOOL	Ssi	Purchase Ssi	97.44
10/8/2016	XXXX-XXXX-XXXX-1379	GYPNUM CREEK MIDDLE SCHOOL	Target 00020297	Purchase Target 00020297	24.99
10/15/2016	XXXX-XXXX-XXXX-1379	GYPNUM CREEK MIDDLE SCHOOL	Wm Supercenter #1280	Purchase Wm Supercenter #1280	199
10/15/2016	XXXX-XXXX-XXXX-1379	GYPNUM CREEK MIDDLE SCHOOL	Target 00000935	Purchase Target 00000935	199.99
10/16/2016	XXXX-XXXX-XXXX-1379	GYPNUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	85.32
10/26/2016	XXXX-XXXX-XXXX-1379	GYPNUM CREEK MIDDLE SCHOOL	Amazon.Com	Purchase Amazon.Com	39.36
10/27/2016	XXXX-XXXX-XXXX-1379	GYPNUM CREEK MIDDLE SCHOOL	Amazon.Com	Purchase Amazon.Com	158.99
10/25/2016	XXXX-XXXX-XXXX-1808	GYPNUM CREEK MIDDLE SCHOOL	Tmg015 Denver, Co	Purchase Tmg015 Denver, Co	48.15
10/3/2016	XXXX-XXXX-XXXX-2046	GYPNUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	11.95
10/8/2016	XXXX-XXXX-XXXX-2046	GYPNUM CREEK MIDDLE SCHOOL	Bnr	Credit Voucher Bnr	-0.53
10/20/2016	XXXX-XXXX-XXXX-2046	GYPNUM CREEK MIDDLE SCHOOL	Amazon.Com	Purchase Amazon.Com	99
10/26/2016	XXXX-XXXX-XXXX-2046	GYPNUM CREEK MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	56.4
10/5/2016	XXXX-XXXX-XXXX-2319	GYPNUM CREEK MIDDLE SCHOOL	Groth Music	Purchase Groth Music	23.52
10/14/2016	XXXX-XXXX-XXXX-2319	GYPNUM CREEK MIDDLE SCHOOL	Steve Weiss Music Inc	Purchase Steve Weiss Music Inc	29.9
10/18/2016	XXXX-XXXX-XXXX-2319	GYPNUM CREEK MIDDLE SCHOOL	J W Pepper And Son Inc	Purchase J W Pepper And Son Inc	309
10/5/2016	XXXX-XXXX-XXXX-2533	GYPNUM CREEK MIDDLE SCHOOL	Ridleys 1137	Purchase Ridleys 1137	65.67
10/18/2016	XXXX-XXXX-XXXX-2533	GYPNUM CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	88.68
10/18/2016	XXXX-XXXX-XXXX-2533	GYPNUM CREEK MIDDLE SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	193.72
10/29/2016	XXXX-XXXX-XXXX-2681	GYPNUM CREEK MIDDLE SCHOOL	Dbc	Purchase Dbc	403.62
10/18/2016	XXXX-XXXX-XXXX-2699	GYPNUM CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	155.59
10/19/2016	XXXX-XXXX-XXXX-2699	GYPNUM CREEK MIDDLE SCHOOL	Ridleys 1137	Purchase Ridleys 1137	16.94
10/19/2016	XXXX-XXXX-XXXX-2699	GYPNUM CREEK MIDDLE SCHOOL	Otc Brands, Inc.	Purchase Otc Brands, Inc.	498.91
10/20/2016	XXXX-XXXX-XXXX-2699	GYPNUM CREEK MIDDLE SCHOOL	Otc Brands, Inc.	Purchase Otc Brands, Inc.	4
10/22/2016	XXXX-XXXX-XXXX-2699	GYPNUM CREEK MIDDLE SCHOOL	Brainpop	Purchase Brainpop	160
10/28/2016	XXXX-XXXX-XXXX-2699	GYPNUM CREEK MIDDLE SCHOOL	Ridleys 1137	Purchase Ridleys 1137	46.29
10/13/2016	XXXX-XXXX-XXXX-2897	GYPNUM CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	409.94
10/16/2016	XXXX-XXXX-XXXX-2897	GYPNUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	41.76

Eagle County School District  
Master Transaction Consolidation

10/19/2016	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	7.9
10/19/2016	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	7.9
10/19/2016	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	9.24
10/19/2016	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	9.24
10/19/2016	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	9.24
10/20/2016	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	5.99
10/20/2016	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	28.95
10/20/2016	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	32.97
10/20/2016	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	70.04
10/20/2016	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	21.56
10/21/2016	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	10.78
10/6/2016	XXXX-XXXX-XXXX-4117	GYP SUM CREEK MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	34.38
10/6/2016	XXXX-XXXX-XXXX-4133	GYP SUM CREEK MIDDLE SCHOOL	Family Dollar #8539	Purchase Family Dollar #8539	30.97
10/19/2016	XXXX-XXXX-XXXX-4141	GYP SUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	13.85
10/21/2016	XXXX-XXXX-XXXX-4141	GYP SUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	3
10/21/2016	XXXX-XXXX-XXXX-4141	GYP SUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	13
10/25/2016	XXXX-XXXX-XXXX-4141	GYP SUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	2.99
10/26/2016	XXXX-XXXX-XXXX-4141	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	6.99
10/25/2016	XXXX-XXXX-XXXX-4141	GYP SUM CREEK MIDDLE SCHOOL	Family Dollar #8539	Purchase Family Dollar #8539	30.07
10/27/2016	XXXX-XXXX-XXXX-4141	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	41.38
10/27/2016	XXXX-XXXX-XXXX-4141	GYP SUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	1.25
10/27/2016	XXXX-XXXX-XXXX-4141	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	35.2
10/6/2016	XXXX-XXXX-XXXX-4240	GYP SUM CREEK MIDDLE SCHOOL	Music Theatre Intl	Purchase Music Theatre Intl	92
10/11/2016	XXXX-XXXX-XXXX-4240	GYP SUM CREEK MIDDLE SCHOOL	Family Dollar #8539	Purchase Family Dollar #8539	28
10/5/2016	XXXX-XXXX-XXXX-4257	GYP SUM CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	98.96
10/8/2016	XXXX-XXXX-XXXX-4257	GYP SUM CREEK MIDDLE SCHOOL	Target 00020297	Purchase Target 00020297	17.98
10/16/2016	XXXX-XXXX-XXXX-4257	GYP SUM CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	7.3
10/12/2016	XXXX-XXXX-XXXX-0109	GYP SUM ELEMENTARY	Izakaya Den	AVID- Emily Barela will cover	32.94
10/13/2016	XXXX-XXXX-XXXX-0109	GYP SUM ELEMENTARY	Sq *sage Publishing	questions grades k-5	24.47
10/13/2016	XXXX-XXXX-XXXX-0109	GYP SUM ELEMENTARY	La Quinta Inns 0518	AVID	218.02
10/15/2016	XXXX-XXXX-XXXX-0513	GYP SUM ELEMENTARY	Wal-Mart #1095	notebooks	66.69
10/4/2016	XXXX-XXXX-XXXX-0638	GYP SUM ELEMENTARY	Teacherspayteachers.Com	posters	11.5
10/1/2016	XXXX-XXXX-XXXX-0646	GYP SUM ELEMENTARY	Otc Brands, Inc.	swirl lollipops; pixy sticks; mini candy canes	56.22
10/6/2016	XXXX-XXXX-XXXX-0646	GYP SUM ELEMENTARY	Teacherspayteachers.Com	engage NY Math grade 3 module	15
10/6/2016	XXXX-XXXX-XXXX-1065	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Halloween which project and writing activity	3.5
10/19/2016	XXXX-XXXX-XXXX-1065	GYP SUM ELEMENTARY	Teacherspayteachers.Com	worksheets	3
10/21/2016	XXXX-XXXX-XXXX-1065	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Halloween parts of speech trashketball game	1.5
10/21/2016	XXXX-XXXX-XXXX-1065	GYP SUM ELEMENTARY	Teacherspayteachers.Com	worksheets with codes	3
10/27/2016	XXXX-XXXX-XXXX-1065	GYP SUM ELEMENTARY	Ridleys 1137	pretzel sticks; melting chocolate; mini marshmallows	28.72
10/8/2016	XXXX-XXXX-XXXX-1214	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Graphic organizers; goal setting	9.5
10/7/2016	XXXX-XXXX-XXXX-1289	GYP SUM ELEMENTARY	Usps 07410405630336457	one box delivery	13.45
10/17/2016	XXXX-XXXX-XXXX-1289	GYP SUM ELEMENTARY	Lowes #01905	poly gas can; jet 2 cyc gas	166.06
10/9/2016	XXXX-XXXX-XXXX-1949	GYP SUM ELEMENTARY	Wal-Mart #1199	Deodorant	34.92
10/5/2016	XXXX-XXXX-XXXX-1964	GYP SUM ELEMENTARY	Amazonprime Membership	refund	-99
10/14/2016	XXXX-XXXX-XXXX-1964	GYP SUM ELEMENTARY	Eai Education	dry erase; base ten units; pattern blocks	102.02
10/27/2016	XXXX-XXXX-XXXX-2079	GYP SUM ELEMENTARY	Wal-Mart #1199	pumpkin carving	20.62
10/26/2016	XXXX-XXXX-XXXX-3135	GYP SUM ELEMENTARY	City-Market #0434	Purchase City-Market #0434	28.94
10/13/2016	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Sports Flags And Product	AVID- Emily Barela will credit	96.6
10/18/2016	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Dominos 8656	Purchase Dominos 8656	48.94
10/28/2016	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Dominos 8656	lunch with the principle soar store winner	8.2
10/7/2016	XXXX-XXXX-XXXX-4455	GYP SUM ELEMENTARY	Officesupply.Com	dry erase pockets; cover stock	48.79
10/5/2016	XXXX-XXXX-XXXX-4463	GYP SUM ELEMENTARY	Family Dollar #8539	Reeses; SNickers; candy corn	11
10/15/2016	XXXX-XXXX-XXXX-4463	GYP SUM ELEMENTARY	Wm Supercenter #1199	Notebooks; ruler; folders; paper; white out; glue; card stock; tape; paper clips; letter tray	92.09
10/31/2016	XXXX-XXXX-XXXX-4463	GYP SUM ELEMENTARY	Ridleys 1137	Marshmallows	3.18

Eagle County School District  
Master Transaction Consolidation

10/18/2016	XXXX-XXXX-XXXX-0161	HEADSTART/CPP	Wal-Mart #1199	office supplies	22.34
10/27/2016	XXXX-XXXX-XXXX-0161	HEADSTART/CPP	City-Market #0426	Purchase City-Market #0426	100
10/25/2016	XXXX-XXXX-XXXX-0294	HEADSTART/CPP	Wm Supercenter #1199	HPS supplies	19.89
10/24/2016	XXXX-XXXX-XXXX-0310	HEADSTART/CPP	Wal-Mart #1199	classroom supplies	20.69
10/2/2016	XXXX-XXXX-XXXX-0389	HEADSTART/CPP	Safeway Store 00006312	theme based consumables	16.95
10/6/2016	XXXX-XXXX-XXXX-0389	HEADSTART/CPP	Safeway Store 00006312	theme based consumable	9.74
10/11/2016	XXXX-XXXX-XXXX-0389	HEADSTART/CPP	Safeway Store 00006312	theme based consumables and paper plates	17.47
10/18/2016	XXXX-XXXX-XXXX-0389	HEADSTART/CPP	Wm Supercenter #1199	health and safety supplies	35.32
10/18/2016	XXXX-XXXX-XXXX-0389	HEADSTART/CPP	Avon Bakery And De	staff lunch for teacher work day	77
10/19/2016	XXXX-XXXX-XXXX-0389	HEADSTART/CPP	Wm Supercenter #1199	theme based consumables	25.72
10/22/2016	XXXX-XXXX-XXXX-0389	HEADSTART/CPP	Officemax/officedepot6604	office supplies	28.76
10/24/2016	XXXX-XXXX-XXXX-0389	HEADSTART/CPP	Safeway Store 00006312	parent committee food	25.98
10/7/2016	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	No Tears Learning Inc	classroom supplies	65
10/7/2016	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Teachstone	CLASS Certification	100
10/7/2016	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Territory Kitchen And Bar	lunch for HWT training ST & TV	36.7
10/17/2016	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Wal-Mart #1199	classroom supplies	55.08
10/18/2016	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	May Palace	staff lunch on work day	43.5
10/23/2016	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Wal-Mart #1199	classroom supplies	7.76
10/29/2016	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Wal-Mart #1199	Halloween Party Supplies	4.54
10/31/2016	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Wm Supercenter #1199	Day of the Dead classroom supplies	13.09
10/6/2016	XXXX-XXXX-XXXX-0492	HEADSTART/CPP	City-Market #0434	pumpkins for experimenting	11.54
10/9/2016	XXXX-XXXX-XXXX-0492	HEADSTART/CPP	City-Market #0434	pasta and squash for sensory exploration	7.71
9/23/2016	XXXX-XXXX-XXXX-0492	HEADSTART/CPP	Teachstone	Class training to be refunded	366.1
10/20/2016	XXXX-XXXX-XXXX-0492	HEADSTART/CPP	Ridleys 1137	classroom supplies	46.14
10/21/2016	XXXX-XXXX-XXXX-0492	HEADSTART/CPP	Teachstone	Class training refund	-366.1
10/4/2016	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	Wal-Mart #1199	office supplies	29.58
10/5/2016	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	City-Market #0426	bus pass	100
10/24/2016	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	City-Market #0426	nutrition follow-up food	42.95
10/27/2016	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	City-Market #0426	policy council supplies	8.96
10/7/2016	XXXX-XXXX-XXXX-0785	HEADSTART/CPP	City-Market #0434	snacks for PLC meeting	45.97
10/12/2016	XXXX-XXXX-XXXX-0785	HEADSTART/CPP	Wm Supercenter #1199	velcro for classroom visuals	18.97
10/18/2016	XXXX-XXXX-XXXX-0785	HEADSTART/CPP	Creek Side Club House And	staff working lunch	67.93
10/30/2016	XXXX-XXXX-XXXX-0801	HEADSTART/CPP	City-Market #0434	meals for APHA Conference	6.14
10/14/2016	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	Paw*jasmine Home Cooki	Food for Teacher Training Day	331
10/28/2016	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	Ridleys 1137	candy for Teacher goodie bags	39.46
10/5/2016	XXXX-XXXX-XXXX-1098	HEADSTART/CPP	Wal-Mart #1199	school supplies	386.98
10/6/2016	XXXX-XXXX-XXXX-1098	HEADSTART/CPP	Ridleys 1137	school supplies	2.38
10/7/2016	XXXX-XXXX-XXXX-1098	HEADSTART/CPP	Target 00020297	school supplies	14.9
10/7/2016	XXXX-XXXX-XXXX-1098	HEADSTART/CPP	Petco 1446 63514467	school supplies	59.92
10/11/2016	XXXX-XXXX-XXXX-1098	HEADSTART/CPP	Wal-Mart #1199	refund	-19.6
10/17/2016	XXXX-XXXX-XXXX-1098	HEADSTART/CPP	Petsmart Inc 253	school supplies	10.49
10/18/2016	XXXX-XXXX-XXXX-1098	HEADSTART/CPP	Ridleys 1137	school supplies	18.46
10/27/2016	XXXX-XXXX-XXXX-1098	HEADSTART/CPP	Ridleys 1137	snacks for parent committee meeting	143.11
10/19/2016	XXXX-XXXX-XXXX-1254	HEADSTART/CPP	Wm Supercenter #1199	classroom supplies	46.34
10/23/2016	XXXX-XXXX-XXXX-1254	HEADSTART/CPP	City-Market #0434	classroom supplies	38.53
10/28/2016	XXXX-XXXX-XXXX-1254	HEADSTART/CPP	N A E Y C Sales	membership	56
10/5/2016	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Wal-Mart #1199	supplies	73.15
10/10/2016	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Dramatic Play Doctor&#	supplies	4
10/10/2016	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Amazon.Com	supplies	30.97
10/25/2016	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	City-Market #0426	supplies	54.43
10/30/2016	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Target 00000646	supplies	19.99
10/7/2016	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	No Tears Learning Inc	ECE Materials	69
10/18/2016	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Target 00020297	Purchase Target 00020297	93.78
10/23/2016	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Target 00020297	Purchase Target 00020297	29.72
10/25/2016	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Family Dollar #8539	Purchase Family Dollar #8539	41.35

Eagle County School District  
Master Transaction Consolidation

10/5/2016	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Fiestas Cafe & Cantina	food for Head Start Parent Orientation	584.5
10/10/2016	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	food and supplies for Staff Dev & FSC meetings	42.62
10/14/2016	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Smiling Moose Deli - E	food/supplies for teacher training	476
10/17/2016	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Wal-Mart #1199	supplies for Friendsgiving event	22.89
10/19/2016	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Sq *stout House Coffee &	lunch for Region VIII site visits	26.85
10/20/2016	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	snacks for preschool specialist mtg	15.96
10/19/2016	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Holiday Inn Express Fort	lodging for staff attending conference in Ft. Collins	264.82
10/19/2016	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Holiday Inn Express Fort	lodging for staff attending conference in Ft. Collins	284.67
10/26/2016	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Sq *stout House Coffee &	snacks for FSC meeting	12.08
10/27/2016	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	food/supplies for Policy Council meetings	67.41
10/27/2016	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Fiestas Cafe & Cantina	food for policy council meeting	147.85
10/17/2016	XXXX-XXXX-XXXX-2186	HEADSTART/CPP	Autism Community Store	Classroom fidgets & supports	200.57
10/18/2016	XXXX-XXXX-XXXX-2186	HEADSTART/CPP	Grand Ave Grill	team lunch	90.15
10/24/2016	XXXX-XXXX-XXXX-2186	HEADSTART/CPP	City-Market #0434	parent committee snacks	88.98
10/28/2016	XXXX-XXXX-XXXX-2186	HEADSTART/CPP	Batson's Corner Store	classroom lesson supplies	5.76
10/3/2016	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Discount School Supply	Purchase Discount School Supply	94.26
10/10/2016	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts	-4
10/14/2016	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	4.97
10/14/2016	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	4.97
10/14/2016	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	35.11
10/17/2016	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	40.68
10/17/2016	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Amazon.Com	Purchase Amazon.Com	57.56
10/18/2016	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Northside Coffee & Kitch	Purchase Northside Coffee & Kitch	118.64
10/19/2016	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts	-4
10/19/2016	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	City-Market #0426	Purchase City-Market #0426	22.97
10/20/2016	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Wm Supercenter #1199	Purchase Wm Supercenter #1199	77.46
10/25/2016	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Teachstone	Purchase Teachstone	100
10/28/2016	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	7.19
10/28/2016	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	35.83
10/31/2016	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	City-Market #0426	Purchase City-Market #0426	29.46
10/8/2016	XXXX-XXXX-XXXX-3168	HEADSTART/CPP	Wm Supercenter #1199	Infant Supplies	49.85
10/18/2016	XXXX-XXXX-XXXX-3168	HEADSTART/CPP	Wm Supercenter #1199	Infant Supplies	52.11
10/27/2016	XXXX-XXXX-XXXX-3358	HEADSTART/CPP	Yetis Grind - Eagle	meet with Shelley - coffee	4.69
10/30/2016	XXXX-XXXX-XXXX-3358	HEADSTART/CPP	Colorado Cc Concess 00400	breakfast & lunch at APHA conference	11
10/30/2016	XXXX-XXXX-XXXX-3358	HEADSTART/CPP	Sq *blue Bear Cafe By Wys	lunch at conference	20.7
10/30/2016	XXXX-XXXX-XXXX-3358	HEADSTART/CPP	Focus Parking Californ	parking at convention center	32
10/31/2016	XXXX-XXXX-XXXX-3358	HEADSTART/CPP	Colorado Cc Concess 00400	lunch at conference	13
10/12/2016	XXXX-XXXX-XXXX-4208	HEADSTART/CPP	Wm Supercenter #1199	Purchase Wm Supercenter #1199	94.86
10/24/2016	XXXX-XXXX-XXXX-4208	HEADSTART/CPP	La Buena Vida	Purchase La Buena Vida	37.68
10/25/2016	XXXX-XXXX-XXXX-4208	HEADSTART/CPP	Qdoba Mexican Grill 2053	Purchase Qdoba Mexican Grill 2053	43
10/26/2016	XXXX-XXXX-XXXX-4208	HEADSTART/CPP	Texas Rdhse Holdings L	Purchase Texas Rdhse Holdings L	54.45
10/26/2016	XXXX-XXXX-XXXX-4208	HEADSTART/CPP	McDonalds F190	Purchase McDonalds F190	25.56
10/26/2016	XXXX-XXXX-XXXX-4208	HEADSTART/CPP	Holiday Inn Express Fort	Purchase Holiday Inn Express Fort	264.82
10/12/2016	XXXX-XXXX-XXXX-0103	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	Fluency Passages	12
10/12/2016	XXXX-XXXX-XXXX-0103	HOMESTAKE PEAK SCHOOL	Ssi	Chart Paper	29.06
10/14/2016	XXXX-XXXX-XXXX-0103	HOMESTAKE PEAK SCHOOL	Rei*greenwoodheinemann	K through 5 Reading Resources	200.75
10/31/2016	XXXX-XXXX-XXXX-0103	HOMESTAKE PEAK SCHOOL	Teachers College Web Col	Reading Teacher Web Conference	165
10/15/2016	XXXX-XXXX-XXXX-0145	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Science Classroom	129.95
10/17/2016	XXXX-XXXX-XXXX-0145	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Science Classroom	35.97
10/20/2016	XXXX-XXXX-XXXX-0145	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Science Classroom	11.99
10/23/2016	XXXX-XXXX-XXXX-0236	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Classroom science materials	12.83
10/27/2016	XXXX-XXXX-XXXX-0251	HOMESTAKE PEAK SCHOOL	Rgs Pay*	Reading Materials	54.66
10/11/2016	XXXX-XXXX-XXXX-0491	HOMESTAKE PEAK SCHOOL	Target 00015008	Plastic bins for ELO Class	36.38
10/12/2016	XXXX-XXXX-XXXX-0491	HOMESTAKE PEAK SCHOOL	Tokyo Joes Denver West	Dinner for 2 at Teacher Conference	19.5
10/13/2016	XXXX-XXXX-XXXX-0491	HOMESTAKE PEAK SCHOOL	Sq *sage Publishing	Conference Resource Books	74.13

Eagle County School District  
Master Transaction Consolidation

10/14/2016	XXXX-XXXX-XXXX-0491	HOMESTAKE PEAK SCHOOL	Sheraton Denver West	Hotel room 2 nights for 2 people Teacher Conference	338
10/7/2016	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Usps 07052205230313753	Mailing Student Records	17.72
10/7/2016	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Vistapr*vistaprint.Com	PEAK Recognition Cards	26.99
10/12/2016	XXXX-XXXX-XXXX-0558	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Party Supplies for Classroom	31.02
10/30/2016	XXXX-XXXX-XXXX-0558	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Reward Supplies for Students	22.89
10/11/2016	XXXX-XXXX-XXXX-0566	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Science Lab Supplies	84.45
10/18/2016	XXXX-XXXX-XXXX-0566	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Middle School Adventure Club Supplies	119.34
10/6/2016	XXXX-XXXX-XXXX-1196	HOMESTAKE PEAK SCHOOL	Audible	Subscription for on line books one year	15.38
10/15/2016	XXXX-XXXX-XXXX-1196	HOMESTAKE PEAK SCHOOL	Raft Colorado	Math and Science Supplies for Classroom	43.5
10/30/2016	XXXX-XXXX-XXXX-1212	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	Classroom Supplies	29.6
10/3/2016	XXXX-XXXX-XXXX-1220	HOMESTAKE PEAK SCHOOL	Wal-Mart #0986	Shirts for Cheerleading	7.62
10/8/2016	XXXX-XXXX-XXXX-1247	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Tracing Paper	14.85
10/8/2016	XXXX-XXXX-XXXX-1337	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Fasteners for Student Project	7.24
10/9/2016	XXXX-XXXX-XXXX-1337	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Fasteners for Student Project	12.81
10/6/2016	XXXX-XXXX-XXXX-1451	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Classroom Supplies	14.96
10/6/2016	XXXX-XXXX-XXXX-1451	HOMESTAKE PEAK SCHOOL	City-Market #0426	Classroom Supplies	34.32
10/9/2016	XXXX-XXXX-XXXX-1451	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Classroom Supplies	33.15
10/28/2016	XXXX-XXXX-XXXX-1451	HOMESTAKE PEAK SCHOOL	Sq *bookworm Of Edwards G	Books	16.99
10/28/2016	XXXX-XXXX-XXXX-1451	HOMESTAKE PEAK SCHOOL	Sq *bookworm Of Edwards G	Books	28.93
10/3/2016	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Power Hours suppl YF Reimburse	34.56
10/13/2016	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Power Hours Supplies YF Reimburse	38.81
10/26/2016	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Eai Education	Classroom Supplies	255.81
10/27/2016	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Student Halloween Party Supplies	10.5
10/30/2016	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	Government student worksheets	3
10/30/2016	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	Student Worksheets	6
10/5/2016	XXXX-XXXX-XXXX-2475	HOMESTAKE PEAK SCHOOL	Studies Weekly	Student Newspaper Subscription PTA reimburse	170.17
10/13/2016	XXXX-XXXX-XXXX-2491	HOMESTAKE PEAK SCHOOL	Discount School Supply	Bilingual Circle Time PTA reimburse	517.49
10/4/2016	XXXX-XXXX-XXXX-2509	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	Science Slinky	25.91
10/6/2016	XXXX-XXXX-XXXX-2509	HOMESTAKE PEAK SCHOOL	Amazon.Com	Light Bulbs	21.95
10/17/2016	XXXX-XXXX-XXXX-2509	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Prism	9.8
10/17/2016	XXXX-XXXX-XXXX-2509	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Energy Lab Toys	25.77
10/20/2016	XXXX-XXXX-XXXX-2509	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Flashlight	5.97
10/6/2016	XXXX-XXXX-XXXX-2517	HOMESTAKE PEAK SCHOOL	Discount School Supply	Bilingual Circle Time Rug	532.5
10/26/2016	XXXX-XXXX-XXXX-2517	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Droppers and Paper Towels	12.74
10/13/2016	XXXX-XXXX-XXXX-2525	HOMESTAKE PEAK SCHOOL	Committee For Children	1st Grade Curriculum	439
10/6/2016	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Rei*greenwoodheinemann	Multi Level Grade Reading and Writing Materials	1,300.75
10/12/2016	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Pizza One	Food for Teacher Meeting	252.99
10/5/2016	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Art Supplies	4.56
10/5/2016	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Paypal	CAEA Conference	260
10/6/2016	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	Art Supplies	67.14
10/12/2016	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Artprimo	Art Supplies	152.59
10/5/2016	XXXX-XXXX-XXXX-3473	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Classroom Supplies	10.6
10/26/2016	XXXX-XXXX-XXXX-3473	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Classroom Supplies	15.1
10/31/2016	XXXX-XXXX-XXXX-3499	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Math Supplies for Classroom	28.78
10/4/2016	XXXX-XXXX-XXXX-3846	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Books	29.95
10/4/2016	XXXX-XXXX-XXXX-3846	HOMESTAKE PEAK SCHOOL	Lakeshore Learning Mater	Classroom Supplies	40.24
10/6/2016	XXXX-XXXX-XXXX-3846	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Books	20.16
10/13/2016	XXXX-XXXX-XXXX-3846	HOMESTAKE PEAK SCHOOL	No Tears Learning Inc	Books	16.47
10/15/2016	XXXX-XXXX-XXXX-3846	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Book	1.67
10/15/2016	XXXX-XXXX-XXXX-3846	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Book	4
10/15/2016	XXXX-XXXX-XXXX-3846	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Book	6.12
10/15/2016	XXXX-XXXX-XXXX-3846	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Book	8.21
10/15/2016	XXXX-XXXX-XXXX-3846	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Book	8.99
10/15/2016	XXXX-XXXX-XXXX-3846	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Book	13.31
10/16/2016	XXXX-XXXX-XXXX-3846	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Book	6.08
10/16/2016	XXXX-XXXX-XXXX-3846	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Book	6.16



Eagle County School District  
Master Transaction Consolidation

10/16/2016	XXXX-XXXX-XXXX-3846	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Book	6.43
10/17/2016	XXXX-XXXX-XXXX-3846	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Book	2.84
10/17/2016	XXXX-XXXX-XXXX-3846	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Book	4
10/17/2016	XXXX-XXXX-XXXX-3846	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Book	4
10/17/2016	XXXX-XXXX-XXXX-3846	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Book	4
10/17/2016	XXXX-XXXX-XXXX-3846	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Book	4.94
10/17/2016	XXXX-XXXX-XXXX-3846	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Book	5
10/17/2016	XXXX-XXXX-XXXX-3846	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Book	6.16
10/17/2016	XXXX-XXXX-XXXX-3846	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Book	8.22
10/17/2016	XXXX-XXXX-XXXX-3846	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Book	8.22
10/17/2016	XXXX-XXXX-XXXX-3846	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Book	8.68
10/17/2016	XXXX-XXXX-XXXX-3846	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Book	9.82
10/17/2016	XXXX-XXXX-XXXX-3846	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Book	12.32
10/17/2016	XXXX-XXXX-XXXX-3846	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Book	14.58
10/17/2016	XXXX-XXXX-XXXX-3846	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Book	17.08
10/18/2016	XXXX-XXXX-XXXX-3846	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Multiple Books	78.32
10/19/2016	XXXX-XXXX-XXXX-3846	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Book	10
10/30/2016	XXXX-XXXX-XXXX-3846	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Book	6.12
10/4/2016	XXXX-XXXX-XXXX-3903	HOMESTAKE PEAK SCHOOL	Amazon.Com	Classroom Supplies	41.23
10/14/2016	XXXX-XXXX-XXXX-3903	HOMESTAKE PEAK SCHOOL	Amazon.Com Amzn.Com/bill	Classroom Supplies	9.99
10/10/2016	XXXX-XXXX-XXXX-3937	HOMESTAKE PEAK SCHOOL	Sq *yellowbelly	Food for Teacher Meeting	146
10/20/2016	XXXX-XXXX-XXXX-3937	HOMESTAKE PEAK SCHOOL	Hmco	Math Curriculum	1,750.87
10/12/2016	XXXX-XXXX-XXXX-4448	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Projector	99.95
10/13/2016	XXXX-XXXX-XXXX-4448	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Refund Projector returned	-84.98
10/14/2016	XXXX-XXXX-XXXX-4448	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	2 Pencil Sharpeners	47.98
10/15/2016	XXXX-XXXX-XXXX-4448	HOMESTAKE PEAK SCHOOL	Lakeshore Learning #24	Posters and Games	55.14
10/25/2016	XXXX-XXXX-XXXX-4448	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Classroom Supplies	77.08
10/28/2016	XXXX-XXXX-XXXX-4448	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Flip Chart and Easal	41.08
10/5/2016	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	The Parking Spot 208	Airport parking for Arizon Alio Conference.	30.91
10/11/2016	XXXX-XXXX-XXXX-0159	HUMAN RESOURCES	Impressions Of Aspen, Inc	Sharpie markers for HR	37.55
10/11/2016	XXXX-XXXX-XXXX-0159	HUMAN RESOURCES	Impressions Of Aspen, Inc	ink cartridge for hr printer	96.77
10/11/2016	XXXX-XXXX-XXXX-0159	HUMAN RESOURCES	Impressions Of Aspen, Inc	flat metal black lanyards for ID badges	100.88
10/12/2016	XXXX-XXXX-XXXX-0159	HUMAN RESOURCES	Impressions Of Aspen, Inc	keygaurd cover for keyboard	24.51
10/28/2016	XXXX-XXXX-XXXX-1148	HUMAN RESOURCES	Amazonprime Membership	Amazon Prime memeber ship fee for HR department	10.99
10/29/2016	XXXX-XXXX-XXXX-1148	HUMAN RESOURCES	Jjb	jib jab holiday videos annual membership fee	18
10/24/2016	XXXX-XXXX-XXXX-2400	HUMAN RESOURCES	City-Market #0434	Flavored Creamer for District Office	38.39
10/5/2016	XXXX-XXXX-XXXX-0041	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	POST IT NOTES-SUPERSTICKY PUTTY	19.88
10/9/2016	XXXX-XXXX-XXXX-0041	JUNE CREEK ELEMENTARY	Copy Copy - Avon	COPIES	1.8
10/13/2016	XXXX-XXXX-XXXX-0058	JUNE CREEK ELEMENTARY	Ssi	CARDSTOCK- MODELING CLAY-	39.69
10/14/2016	XXXX-XXXX-XXXX-0058	JUNE CREEK ELEMENTARY	Wal-Mart #1199	MARKERS- PAPER	39.55
10/25/2016	XXXX-XXXX-XXXX-0058	JUNE CREEK ELEMENTARY	Wal-Mart #1199	FOAM PLATES- WATER-	43.75
10/25/2016	XXXX-XXXX-XXXX-0172	JUNE CREEK ELEMENTARY	Wal-Mart #1199	NOTEBOOKS- LOOSE PAPER- ERASERS-	32.8
10/11/2016	XXXX-XXXX-XXXX-0199	JUNE CREEK ELEMENTARY	Plank Road Publishing	FREEZE FRAME-BIG CHILL-FESTIVAL -HOLIDAYS CDS	186.84
10/14/2016	XXXX-XXXX-XXXX-0199	JUNE CREEK ELEMENTARY	Plank Road Publishing	CREDIT	-74.95
10/15/2016	XXXX-XXXX-XXXX-0371	JUNE CREEK ELEMENTARY	Wal-Mart #1199	PAPER STRAWS- PARTYWARE- PLASTIC BUCKET- CANDYCORN- PUMPKINS	25.84
10/21/2016	XXXX-XXXX-XXXX-0488	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	SYRUP-OVEN MITT-HAMBURGER BUNS-CRESENT-MEAT-MUFFINS-MEAT-	20.27
10/27/2016	XXXX-XXXX-XXXX-0488	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	PAPER- GREEN PAINT-RED PAINT-PURPLE PAINT-ORANGE PAINT-	30.91
10/11/2016	XXXX-XXXX-XXXX-0538	JUNE CREEK ELEMENTARY	Amazon.Com	ENVIRO BATTERY-LEMON POWERED CLOCK	15.92
10/11/2016	XXXX-XXXX-XXXX-0538	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	POTATO CLOCK EXPERIMENT	9.98
10/18/2016	XXXX-XXXX-XXXX-0538	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	KEVA CONTRAPTION PLANK SET	36.99
10/19/2016	XXXX-XXXX-XXXX-0538	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	LEARNING UNIT CUBES- PENCIL SHARPENER- DOMINOS	64.09
10/10/2016	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	ONION- CHICKEN BREAST- SOUP-FOIL PANS- CHEESE- GARLIC-WIGGLY EYES- SIGNS-	68.38
10/14/2016	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	PENS- BATTERIES- STEP STOOLS	42.83

Eagle County School District  
Master Transaction Consolidation

10/4/2016	XXXX-XXXX-XXXX-0967	JUNE CREEK ELEMENTARY	Bigceramicstore.Com	CLEAR DIPPING GLAZE	56.7
10/24/2016	XXXX-XXXX-XXXX-1287	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	CANDY-BOWLS-MEMOBOOK-STICKERS-EXPO-PUMPKINS-	67.12
10/30/2016	XXXX-XXXX-XXXX-1312	JUNE CREEK ELEMENTARY	Wal-Mart #1199	TISSUE- CHOCOLATE- BANANAS - SQUASH	19.09
10/24/2016	XXXX-XXXX-XXXX-1675	JUNE CREEK ELEMENTARY	Target 00015255	DOCUMENT SLEEVE	21.16
10/5/2016	XXXX-XXXX-XXXX-2590	JUNE CREEK ELEMENTARY	The Home Depot #1525	POLY ROPE-WATCH ELECTRONICS-MOP HANDLE	42.86
10/22/2016	XXXX-XXXX-XXXX-2590	JUNE CREEK ELEMENTARY	The Home Depot #1525	SPONGE-SQUEEGEE-	20.41
10/28/2016	XXXX-XXXX-XXXX-2608	JUNE CREEK ELEMENTARY	Raft Colorado	game board-art-planet beads-mancala game-toolkit-critter capsule-gravity frog-mixing solids-bag ware *	86.8
10/12/2016	XXXX-XXXX-XXXX-4323	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	PICTURE STRIPS-STICKERS-LETTER FILES-PURPLE-PEN CUP-ORGANIZERS- DUCK TAPE-SCISSORS-CARMEY TUBE- BATT *	80.26
10/18/2016	XXXX-XXXX-XXXX-4323	JUNE CREEK ELEMENTARY	Wal-Mart #1199	FASTENERS- MOUNTING TAPE- STATIONARY- NOTEBOOK-CALENDAR-TAPE-RESTICK DOTS	26.88
10/23/2016	XXXX-XXXX-XXXX-4323	JUNE CREEK ELEMENTARY	Wal-Mart #1199	PENCIL SHARPENER- PICTURE STRIPS- MARKERS- BATTERIES	27.25
10/27/2016	XXXX-XXXX-XXXX-4323	JUNE CREEK ELEMENTARY	Wal-Mart #1199	PUMPKIN PAIL- GREEN PAIL- SERVING BOWL-PERNCIL SHARPENER-BATTERIES- TWIST CRAYONS- SANTIZER- LANYARD *	45.72
10/27/2016	XXXX-XXXX-XXXX-4323	JUNE CREEK ELEMENTARY	Wal-Mart #1199 Se2	REFUND CREDIT	-6.97
10/3/2016	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Amazon.Com	Book purchase EDQ	114.16
10/28/2016	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Red Canyon Cafe	Lunch Meeting EdQ	170
10/4/2016	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Fredjones Com	New Teacher Supports	738.2
10/11/2016	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	The Kitchen Next Door	Visible Learning	40.89
10/12/2016	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Jazzmans Cafe 24082869	Visible Learning	7.42
10/12/2016	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Du Parking Services Lots	Visible Learning	8
10/13/2016	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Starbucks Store 05434	Visible Learning	7.24
10/13/2016	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Du Parking Services Lots	Visible Learning	8
10/13/2016	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	City-Market #0434	New Teacher Supports	24.62
10/13/2016	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	La Quinta Inns 0518	Visible Learning	178
10/14/2016	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Kum & Go #935	New Teacher Supports	5.71
10/15/2016	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Dominos 8656	New Teacher Supports	91.46
10/28/2016	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Dominos 8656	NTI	46.14
10/27/2016	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Eagle Sinclair	NTI	2.17
10/10/2016	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	El Tapatio Llc	Alpine Achievement	13.25
10/10/2016	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Mamas Restaurant	Alpine Achievement	22.75
10/21/2016	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Castle Peak Grill	Math Meeting Curriculum	146
10/23/2016	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Jw Minneapolismall F&b	Curr Math Recovery Mtg	30.67
10/24/2016	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Hilton Airport F&b	Lunch Math Recovery Mtg Curr	23.3
10/23/2016	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Ege 3212 Alpenglo Express	MathRecovery Curr Mtg	3.21
10/23/2016	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Ege 3212 Alpenglo Express	Math Recovery Curr Mtg	6.42
10/25/2016	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Zelo	Math Recovery Curr Mtg	48.88
10/26/2016	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Cantina Laredo #141	Math Recovery Curr Mtg	23.3
10/25/2016	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Lyft *ride Mon 8pm	Cab Fare Math Recovery Mtg	29.13
10/26/2016	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	In *the U.S. Math Recover	MathRecovery Books Curr	48.26
10/27/2016	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Uber US Oct27 Vcg2h	Cab Fare Math Recovery Curr	6.55
10/27/2016	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Tiger Sushi	lunch MathRecovery Conf	23.82
10/27/2016	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Hilton Airport F&b	Dinner Math Recovery Jill	37.03
10/28/2016	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Lyft *ride Thu 1pm	Cab Fare Math Recovery	18.83
10/28/2016	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Sq *stout House Coffee &	Instructional Rounds	25.24
10/28/2016	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Hilton Minneapolis Airpor	Hotel Math Recovery Conf- Jill	635.36
10/12/2016	XXXX-XXXX-XXXX-0029	RED CANYON HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	13.88
10/14/2016	XXXX-XXXX-XXXX-0037	RED CANYON HIGH SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	34.34
10/28/2016	XXXX-XXXX-XXXX-0037	RED CANYON HIGH SCHOOL	Ahec Parking Services	Purchase Ahec Parking Services	4.75
10/28/2016	XXXX-XXXX-XXXX-0136	RED CANYON HIGH SCHOOL	Homedepot.Com	Purchase Homedepot.Com	61.47
10/7/2016	XXXX-XXXX-XXXX-0144	RED CANYON HIGH SCHOOL	Dominos 6277	Purchase Dominos 6277	105.88
10/11/2016	XXXX-XXXX-XXXX-0144	RED CANYON HIGH SCHOOL	Village Market	Purchase Village Market	49.67
10/11/2016	XXXX-XXXX-XXXX-0144	RED CANYON HIGH SCHOOL	Village Market	Purchase Village Market	50.01
10/11/2016	XXXX-XXXX-XXXX-0144	RED CANYON HIGH SCHOOL	Village Market Sss	Credit Voucher Village Market Sss	-50.01
10/25/2016	XXXX-XXXX-XXXX-0144	RED CANYON HIGH SCHOOL	The East	Purchase The East	61.28
10/11/2016	XXXX-XXXX-XXXX-0268	RED CANYON HIGH SCHOOL	Shell Oil 57444246201	Purchase Shell Oil 57444246201	7.3
10/25/2016	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	22.89

Eagle County School District  
Master Transaction Consolidation

10/5/2016	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	111.9
10/10/2016	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	15.94
10/11/2016	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	136.13
10/10/2016	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Wal-Mart #1199	Credit Voucher Wal-Mart #1199	-11.94
10/18/2016	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	87.46
10/25/2016	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Sq *pickups Pizza Compan	Purchase Sq *pickups Pizza Compan	67.85
10/31/2016	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	13.96
10/13/2016	XXXX-XXXX-XXXX-0367	RED CANYON HIGH SCHOOL	Wwu Facing The Future	Purchase Wwu Facing The Future	73.38
10/23/2016	XXXX-XXXX-XXXX-0367	RED CANYON HIGH SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	9.88
10/13/2016	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amazon.Com	Purchase Amazon.Com	47.92
10/11/2016	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	17.85
10/6/2016	XXXX-XXXX-XXXX-1055	RED CANYON HIGH SCHOOL	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	33.43
10/10/2016	XXXX-XXXX-XXXX-1055	RED CANYON HIGH SCHOOL	Amazon.Com	Purchase Amazon.Com	10.77
10/11/2016	XXXX-XXXX-XXXX-1055	RED CANYON HIGH SCHOOL	Amazon.Com	Purchase Amazon.Com	8.95
10/11/2016	XXXX-XXXX-XXXX-1055	RED CANYON HIGH SCHOOL	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	12.96
10/11/2016	XXXX-XXXX-XXXX-1055	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	25.85
10/12/2016	XXXX-XXXX-XXXX-1055	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	41.11
10/12/2016	XXXX-XXXX-XXXX-1055	RED CANYON HIGH SCHOOL	Sq *sage Publishing	Purchase Sq *sage Publishing	41.97
10/19/2016	XXXX-XXXX-XXXX-1055	RED CANYON HIGH SCHOOL	Larkburger Edwards	Purchase Larkburger Edwards	57.4
10/23/2016	XXXX-XXXX-XXXX-1055	RED CANYON HIGH SCHOOL	Bookworm Of Edwards	Purchase Bookworm Of Edwards	45
10/24/2016	XXXX-XXXX-XXXX-1055	RED CANYON HIGH SCHOOL	The Stanley Hotel Online	Purchase The Stanley Hotel Online	660
10/3/2016	XXXX-XXXX-XXXX-1387	RED CANYON HIGH SCHOOL	Gourmet China	Purchase Gourmet China	71.5
10/6/2016	XXXX-XXXX-XXXX-1387	RED CANYON HIGH SCHOOL	Dominos 8656	Purchase Dominos 8656	58.72
10/10/2016	XXXX-XXXX-XXXX-1387	RED CANYON HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	77.09
10/19/2016	XXXX-XXXX-XXXX-1387	RED CANYON HIGH SCHOOL	Colorado Association Of S	Purchase Colorado Association Of S	680
10/24/2016	XXXX-XXXX-XXXX-1387	RED CANYON HIGH SCHOOL	Usps Po 0726100536	Purchase Usps Po 0726100536	47
10/11/2016	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	Dominos 6277	Purchase Dominos 6277	36.45
10/4/2016	XXXX-XXXX-XXXX-3028	RED CANYON HIGH SCHOOL	Gondola Pizza	Purchase Gondola Pizza	61.99
10/10/2016	XXXX-XXXX-XXXX-3028	RED CANYON HIGH SCHOOL	Poor Richards Press	Purchase Poor Richards Press	313.36
10/6/2016	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	87.4
10/6/2016	XXXX-XXXX-XXXX-3994	RED CANYON HIGH SCHOOL	Dominos 8656	Purchase Dominos 8656	25.21
10/16/2016	XXXX-XXXX-XXXX-3994	RED CANYON HIGH SCHOOL	Dollar Tree	Purchase Dollar Tree	43
10/24/2016	XXXX-XXXX-XXXX-0115	RED HILL ELEMENTARY	Amazon.Com	MATH NIGHT GAMES	34.5
10/25/2016	XXXX-XXXX-XXXX-0115	RED HILL ELEMENTARY	Amazon.Com	MATH NIGHT GAMES	48.84
10/29/2016	XXXX-XXXX-XXXX-0115	RED HILL ELEMENTARY	City-Market #0434	MATH GAME NIGHT	9.76
10/11/2016	XXXX-XXXX-XXXX-0586	RED HILL ELEMENTARY	Gci*mscn-Frnd-Wb	RECORDERS FOR STUDENTS	41.85
10/14/2016	XXXX-XXXX-XXXX-0586	RED HILL ELEMENTARY	Gci*mscn-Frnd-Wb	GUITAR BASS TUNER	19.99
10/6/2016	XXXX-XXXX-XXXX-0744	RED HILL ELEMENTARY	City-Market #0434	FLOUR;SALT;VEGETABLE OIL;TARTAR	9.11
10/9/2016	XXXX-XXXX-XXXX-0744	RED HILL ELEMENTARY	Target 00020297	HALLOWEEN SUPPLIES	23.99
10/30/2016	XXXX-XXXX-XXXX-0744	RED HILL ELEMENTARY	Target 00020297	RETURN SUNSCREEN	-12.99
10/4/2016	XXXX-XXXX-XXXX-0933	RED HILL ELEMENTARY	Mackin Educational Resour	BOOKS FOR LIBRARY	344.12
10/18/2016	XXXX-XXXX-XXXX-0941	RED HILL ELEMENTARY	Wwwbouldenpublishing.com	ROLE PLAYING ACTIVITIES	91.19
10/18/2016	XXXX-XXXX-XXXX-0941	RED HILL ELEMENTARY	Positive Promotions Inc	GOOD CHARACTER CHOICE;COUNCELING	140.9
10/3/2016	XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Usps 07410405630336457	MAIL PACKAGE	1.78
10/12/2016	XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Usps 07410405630336457	MAIL PACKAGE	3.21
10/19/2016	XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Usps Po 0741040561	MAIL PACKAGE	1.99
10/26/2016	XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Usps Po 0741040561	MAIL PACKAGE	13.55
10/19/2016	XXXX-XXXX-XXXX-1030	RED HILL ELEMENTARY	Shutterfly	KINDERGARTEN PICTURES	17.74
10/30/2016	XXXX-XXXX-XXXX-1030	RED HILL ELEMENTARY	Wal-Mart #1095	FELT	4.58
10/14/2016	XXXX-XXXX-XXXX-1089	RED HILL ELEMENTARY	Dominos 8656	FIRST GRADE READING REWARD	32.73
10/18/2016	XXXX-XXXX-XXXX-1089	RED HILL ELEMENTARY	Ssi	PLAYING POKER CARDS;DICE;CONSTRUCTION PAPER;POST IT NOTES	56.85
10/5/2016	XXXX-XXXX-XXXX-1147	RED HILL ELEMENTARY	Teacherspayteachers.Com	FIRST GRADE COMPREHENSION;MAIN IDEA PASSAGES	5
10/11/2016	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Impressions Of Aspen, Inc	VENDOR BILLED WRONG SCHOOL;WILL GIVE CREDIT NEXT MONTH	297.91
10/18/2016	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Sq *stout House Coffee &	BREAKFAST BURRITOS FOR TEACHER WORK DAY	204
10/4/2016	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	City-Market #0434	DOUGHNUTS FOR STAFF	19.98

Eagle County School District  
Master Transaction Consolidation

10/4/2016	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Amazon Mktplace Pmts	WIRELESS USB POWERPOINT	29.57
10/21/2016	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Pazzos Pizza - Eagle	PARENT TEACHER CONFERENCE DINNER	400
10/3/2016	XXXX-XXXX-XXXX-1758	RED HILL ELEMENTARY	Wal-Mart #1199	YARN;SUPER SAVER	29.54
10/4/2016	XXXX-XXXX-XXXX-2053	RED HILL ELEMENTARY	Wm Supercenter #1199	DRAWER UNIT	9.97
10/8/2016	XXXX-XXXX-XXXX-2053	RED HILL ELEMENTARY	Teacherspayteachers.Com	READING WORKSHOP AND LESSON PLANS	51.5
10/9/2016	XXXX-XXXX-XXXX-2053	RED HILL ELEMENTARY	Office Depot #2632	WHITE VELLUM	15.99
10/20/2016	XXXX-XXXX-XXXX-2459	RED HILL ELEMENTARY	Teacherspayteachers.Com	JAMESTOWN COLONY POWER POINT LESSON	2
10/11/2016	XXXX-XXXX-XXXX-3424	RED HILL ELEMENTARY	Wal-Mart #1199	DRY ERASE MARKERS;HAND SANITIZER;ERASERS;BANNER;FLASHCARDS	21.47
10/15/2016	XXXX-XXXX-XXXX-3424	RED HILL ELEMENTARY	Barnes & Noble #2554	COLORING FISH;ART;COLORING BOOKS	40.37
10/15/2016	XXXX-XXXX-XXXX-3424	RED HILL ELEMENTARY	Barnes & Noble #2554	BOOKS FOR CLASSROOM	84.83
10/4/2016	XXXX-XXXX-XXXX-4034	RED HILL ELEMENTARY	Ridleys 1137	CANDY;PAPER PLATES	7.81
10/28/2016	XXXX-XXXX-XXXX-4034	RED HILL ELEMENTARY	Teacherspayteachers.Com	MULTIPLICATION BRACELETS;FLAP BOOKS FACTORS	6
10/5/2016	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Learning A-Z, Llc	RAZ Kids Program	219.9
10/11/2016	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	Kinder Supplies	13.76
10/11/2016	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	Kinder Snacks	20.56
10/27/2016	XXXX-XXXX-XXXX-0572	RED SANDSTONE ELEMENTARY	Recreation.Gov	Campsite booking for 4th Grade FT 5/18-5/19/17	145
10/4/2016	XXXX-XXXX-XXXX-0614	RED SANDSTONE ELEMENTARY	Ben And Jerrys Ic	Thinking Maps Conf	5.3
10/4/2016	XXXX-XXXX-XXXX-0614	RED SANDSTONE ELEMENTARY	The Melt #25 Park	Thinking Maps Conf	8.49
10/5/2016	XXXX-XXXX-XXXX-0614	RED SANDSTONE ELEMENTARY	West 29th Restaurant Bar	Thinking Maps Conf	28
10/5/2016	XXXX-XXXX-XXXX-0614	RED SANDSTONE ELEMENTARY	Sprouts Farmers Mar	Thinking Maps Conf	10.77
10/5/2016	XXXX-XXXX-XXXX-0614	RED SANDSTONE ELEMENTARY	Sprouts Farmers Mar	Thinking Maps Conf	13.5
10/5/2016	XXXX-XXXX-XXXX-0614	RED SANDSTONE ELEMENTARY	La Quinta Inns 7000	Thinking Maps Conf	109
10/6/2016	XXXX-XXXX-XXXX-0614	RED SANDSTONE ELEMENTARY	Sprouts Farmers Mar	Thinking Maps Conf	4.52
10/6/2016	XXXX-XXXX-XXXX-0614	RED SANDSTONE ELEMENTARY	Carino Coffee	Thinking Maps Conf	4.96
10/19/2016	XXXX-XXXX-XXXX-0614	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	Classroom supplies	41.07
10/11/2016	XXXX-XXXX-XXXX-0713	RED SANDSTONE ELEMENTARY	The Ups Store 0534	Purchase The Ups Store 0534	24.17
10/7/2016	XXXX-XXXX-XXXX-0909	RED SANDSTONE ELEMENTARY	Vail Valley Ace Hardware	extension cord	12.34
10/12/2016	XXXX-XXXX-XXXX-0909	RED SANDSTONE ELEMENTARY	Vail Valley Ace Hardware	Bungee cord	11.39
10/3/2016	XXXX-XXXX-XXXX-1213	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	Classroom supplies	4
10/4/2016	XXXX-XXXX-XXXX-1213	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	Classroom supplies	10
10/27/2016	XXXX-XXXX-XXXX-1213	RED SANDSTONE ELEMENTARY	Amazon.Com Amzn.Com/bill	Classroom supplies	23.22
10/28/2016	XXXX-XXXX-XXXX-1213	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	Classroom supplies	23.4
10/30/2016	XXXX-XXXX-XXXX-1213	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	Classroom supplies	3
10/3/2016	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	classroom supplies	9.5
10/4/2016	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Amazon.Com Amzn.Com/bill	classroom supplies	10.64
10/9/2016	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Target 00015255	classroom supplies	3
10/12/2016	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Amazon.Com Amzn.Com/bill	classroom supplies	21.6
10/4/2016	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Panera Bread #3108	Purchase Panera Bread #3108	24.5
10/6/2016	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Panera Bread #3108	Purchase Panera Bread #3108	12.32
10/16/2016	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Target 00020297	Office Supplies	77.85
10/18/2016	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Office Supplies	13.15
10/20/2016	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Assoc Superv And Curr	Assoc Superv And Curr Subscription	74
10/30/2016	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Costco Whse #0637	Office Supplies	58.32
10/4/2016	XXXX-XXXX-XXXX-3416	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	classroom supplies	12.23
10/18/2016	XXXX-XXXX-XXXX-3689	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	Classroom supplies	6.5
10/10/2016	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Absolute Screen Printing	Lockdown Employee T-Shirts	188.4
10/12/2016	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Tme	Time for Kids K-1	296.8
10/12/2016	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Tme	Time for Kids 2-5 Grades	555.44
10/21/2016	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Office Depot #1080	Office Supplies and Paper	13.79
10/4/2016	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Co Govt Services	conference	89.74
10/12/2016	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Northglenn Gunther Toody's	conference lunch	11.75
10/12/2016	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Stout St Social	Safety training	48.85
10/13/2016	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Starbucks Store 09554	conference	8.35
10/14/2016	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Aloft Denver Downtown	conference	476

Eagle County School District  
Master Transaction Consolidation

10/14/2016	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Www.	conference	798
10/7/2016	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Avid Center	AVID conference	525
10/10/2016	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	City-Market #0434	supplies meeting	24.19
10/10/2016	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Avid Center	AVID conference	525
10/11/2016	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Etown Colorado	AVID lunch	36.8
10/18/2016	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	McDonalds F13569	AVID conference	6.32
10/19/2016	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Marriott Seattle Airpor	AVID conference	32.28
10/19/2016	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Marriott Seattle Airpor	AVID conference	20.52
10/19/2016	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Yard House 83400083436	AVID conference	23.62
10/21/2016	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Tamales By La Casita	AVID conference	10.85
10/21/2016	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	025 Ivars Seatac	AVID conference	19.8
10/21/2016	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Cheesecake South Center	AVID conference	36.66
10/22/2016	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Dia Parking Operations	AVID conference	96
10/22/2016	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Marriott Seattle Airpo	AVID conference	528.66
10/27/2016	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Springhill Stes Aurora	AVID conference	378.12
10/26/2016	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Hyatt Place Denver Airpor	AVID conference	313.44
10/28/2016	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Dominos 6277	students job shadow	34.15
10/28/2016	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Hyatt Place Denver Airpor	AVID conference	313.44
10/20/2016	XXXX-XXXX-XXXX-0966	SPECIAL EDUCATION	Vistapr*vistaprint.Com	Business cards for coaches	32.59
10/10/2016	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Natl Assn Gifted Childre	NAGT Conference	119
10/10/2016	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Boot Grill	Lunch during CAGT conference	43.18
10/28/2016	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Mears Web-Shuttle	Airport shuttle to hotel for NAGT	74
10/3/2016	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Eagle Co Eco Gov	Bus passes for Transition Students	27
10/4/2016	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Wal-Mart #1199	Supplies for Transition class	13.26
10/4/2016	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Wal-Mart #1199	Supplies for Transition Class	32.14
10/16/2016	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Pongo.Com	Resume writing software	59.95
10/19/2016	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Wal-Mart #1199	Materials for Transition Class	16.59
10/25/2016	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Colorado Mtn College	Tuition for Transition Student	175
10/25/2016	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Colorado Mtn College	Tuition for Transition Student	175
10/26/2016	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Usps Po 0705220529	Postage	9.4
10/26/2016	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Wm Supercenter #1199	Items for transition class	99.97
10/26/2016	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Wal-Mart #1199	Materials for Transition Class	151.39
10/27/2016	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Amazon.Com Amzn.Com/bill	Items for transition class	32.19
10/26/2016	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Wal-Mart #1199	Returned merchandise credit	-99.97
10/26/2016	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Wal-Mart #1199	Returned merchandise credit	-99.97
10/3/2016	XXXX-XXXX-XXXX-2970	SPECIAL EDUCATION	Amazon Mktplace Pmts	Materials for IC teacher training	6.32
10/3/2016	XXXX-XXXX-XXXX-2970	SPECIAL EDUCATION	Amazon Mktplace Pmts	Materials for IC teacher training	57.24
10/4/2016	XXXX-XXXX-XXXX-2970	SPECIAL EDUCATION	Amazon Mktplace Pmts	Tax credit on IC order	-0.18
10/4/2016	XXXX-XXXX-XXXX-2970	SPECIAL EDUCATION	Amazon Mktplace Pmts	Tax credit on IC order	-1.3
10/9/2016	XXXX-XXXX-XXXX-2970	SPECIAL EDUCATION	Amazon Mktplace Pmts	Materials for Instructional Coaches	11.86
10/13/2016	XXXX-XXXX-XXXX-2996	SPECIAL EDUCATION	Wal-Mart #1199	Materials for IC Training	7.62
10/12/2016	XXXX-XXXX-XXXX-3002	SPECIAL EDUCATION	Colorado Association Of S	Registration for State Convention	265
10/12/2016	XXXX-XXXX-XXXX-3002	SPECIAL EDUCATION	Colorado Association Of S	Registration for State Convention	265
10/18/2016	XXXX-XXXX-XXXX-3002	SPECIAL EDUCATION	City-Market #0434	Snacks for Training	42.18
10/20/2016	XXXX-XXXX-XXXX-3010	SPECIAL EDUCATION	Ombra Research Associa	Science Olympiad Registration	120
10/24/2016	XXXX-XXXX-XXXX-3010	SPECIAL EDUCATION	Amazon Mktplace Pmts	Materials for GT students	26.98
10/25/2016	XXXX-XXXX-XXXX-5630	SPECIAL EDUCATION	Marczyk Fine Foods	Breakfast during CDE training	8.48
10/31/2016	XXXX-XXXX-XXXX-5630	SPECIAL EDUCATION	Wal-Mart #1199	File cabinet	37.88
10/4/2016	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon.Com Amzn.Com/bill	Tax credit on books	-0.98
10/5/2016	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts	Materials for School Psychs	7.99
10/6/2016	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon.Com Amzn.Com/bill	Book for School Psychs and keyboard for office	82.74
10/6/2016	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Wps	Protocols for School Psychs	115.5
10/10/2016	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon.Com Amzn.Com/bill	Tax Refund	-2.33
10/10/2016	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Inn & Suites At Riverw	Lodging for OG Trainer	118.72
10/13/2016	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Inn & Suites At Riverw	Lodging for OG trainer	474.88

Eagle County School District  
Master Transaction Consolidation

10/17/2016	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	City-Market #0434	Snacks for para training	34.68
10/19/2016	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts	Cog. Needs Tech Equipment	20.77
10/20/2016	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts	Equipment for students	110.93
10/26/2016	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Wps	Protocols	55
10/26/2016	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Sandys Office Supply, Inc	ESS Office Supplies	32.75
10/26/2016	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Sandys Office Supply, Inc	Office supplies and equipment	150.35
10/31/2016	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts	Materials for OTs	34.45
10/31/2016	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts	Materials for OTs	44.09
10/11/2016	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Holiday Inn Express Hotel	Lodging for CAGT Conference	140.25
10/11/2016	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Holiday Inn Express Hotel	Lodging for CAGT Conference	272
10/11/2016	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Holiday Inn Express Hotel	Lodging for CAGT Conference	272
10/13/2016	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Copyright Clearanc Cen	Materials for GT staff	3.5
10/15/2016	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Amazon Mktplace Pmts	Materials for GT staff	59.5
10/17/2016	XXXX-XXXX-XXXX-5945	SPECIAL EDUCATION	Copy Plus Inc	Laminating for GCMS teachers	66.5
10/7/2016	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	New York Times Digital	Purchase New York Times Digital	20
10/10/2016	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts	-31.12
10/10/2016	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Eagle Sinclair	Purchase Eagle Sinclair	23.29
10/6/2016	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Econo Lodge Dia	Credit Voucher Econo Lodge Dia	-20.64
10/14/2016	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	289.61
10/15/2016	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Audible Us	Purchase Audible Us	28.81
10/15/2016	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Aci C5 Connections M	Purchase Aci C5 Connections M	10.2
10/18/2016	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Sq *gosq.Com Ayman Ellid	Purchase Sq *gosq.Com Ayman Ellid	72
10/18/2016	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Hyatt Hotels Grnd Cyp F&b	Purchase Hyatt Hotels Grnd Cyp F&b	18.85
10/18/2016	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Hyatt Hotels Grnd Cypress	Credit Voucher Hyatt Hotels Grnd Cypress	-55.48
10/18/2016	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Hyatt Hotels Grnd Cypress	Purchase Hyatt Hotels Grnd Cypress	313.11
10/19/2016	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Phillips 66 - Tse Jennysm	Purchase Phillips 66 - Tse Jennysm	71.44
10/19/2016	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Dia Parking Operations	Purchase Dia Parking Operations	84
10/25/2016	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Frontier Ai	Purchase Frontier Ai	216.11
10/26/2016	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	9.99
10/26/2016	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	The Broadmoor Resrvations	Purchase The Broadmoor Resrvations	1,683.00
10/28/2016	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Squatters Roadhous	Purchase Squatters Roadhous	17.14
10/4/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Purchase City-Market #0434	12.97
9/22/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Hyatt Hotels Chicago	Credit Voucher Hyatt Hotels Chicago	-15.78
10/6/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Sandys Office Supply, Inc	Purchase Sandys Office Supply, Inc	41.98
10/10/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Purchase City-Market #0434	21.83
10/12/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Qdoba #0700	Purchase Qdoba #0700	324.55
10/19/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Office Depot #2632	Purchase Office Depot #2632	61.98
10/24/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Purchase City-Market #0434	30.43
10/26/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Red Canyon Cafe	Purchase Red Canyon Cafe	250
10/26/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	The Broadmoor Resrvations	Purchase The Broadmoor Resrvations	264.6
10/26/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Sandys Office Supply, Inc	Purchase Sandys Office Supply, Inc	306.9
10/4/2016	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Copy Plus Inc	Purchase Copy Plus Inc	4.8
10/7/2016	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Northside Coffee & Kitche	Purchase Northside Coffee & Kitche	29.85
10/11/2016	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Usps 07261005330334478	Purchase Usps 07261005330334478	14.1
10/11/2016	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Lightgod.Com	Purchase Lightgod.Com	3,761.12
10/13/2016	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Bookworm Of Edwards	Purchase Bookworm Of Edwards	214.7
10/14/2016	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Tantor Media	Purchase Tantor Media	14.39
10/17/2016	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Dropbox*ykprtknvnyn	Purchase Dropbox*ykprtknvnyn	9.99
10/18/2016	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Cospra	Purchase Cospra	175
10/18/2016	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Colorado Association Of S	Purchase Colorado Association Of S	650
10/20/2016	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Cospra	Purchase Cospra	40
10/21/2016	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Usps Po 0792250544	Purchase Usps Po 0792250544	13.45
10/23/2016	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Wm Supercenter #1199	Purchase Wm Supercenter #1199	37.25
10/29/2016	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Facebk U42mgaa5z2	Purchase Facebk U42mgaa5z2	100.04
10/31/2016	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Facebk Hvgalaj5z2	Purchase Facebk Hvgalaj5z2	5.99

Eagle County School District  
Master Transaction Consolidation

10/31/2016	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Llbean-Direct	Credit Voucher Llbean-Direct	-9.85
10/6/2016	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Lynda.Com, Inc.	Purchase Lynda.Com, Inc.	34.99
10/10/2016	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Bay Tech Label	Purchase Bay Tech Label	369.43
10/19/2016	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Stk*shutterstock, Inc.	Purchase Stk*shutterstock, Inc.	49
10/20/2016	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Americasprinter.Com	Purchase Americasprinter.Com	601.8
10/22/2016	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Americasprinter.Com	Purchase Americasprinter.Com	44.38
10/27/2016	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Dropbox*fwyqgshdgwz	Purchase Dropbox*fwyqgshdgwz	9.99
10/31/2016	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Cospra	Purchase Cospra	40
10/26/2016	XXXX-XXXX-XXXX-2343	SUPERINTENDENT	The Broadmoor Resrvations	Purchase The Broadmoor Resrvations	264.6
10/4/2016	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Cloudwaysltd	website	33.06
10/10/2016	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	City-Market #0434	wkroom supplis	55.54
10/17/2016	XXXX-XXXX-XXXX-0141	TECHNOLOGY DEPARTMENT	The Home Depot #1525	suppleis	281.92
10/4/2016	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	chromebook battery	203.7
10/8/2016	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	keyboard case	439.9
10/18/2016	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	boardroom supplies	26.99
10/20/2016	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	toner	63.96
10/24/2016	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	toner	63.96
10/14/2016	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Amazon.Com Amzn.Com/bill	schredder	243.99
10/26/2016	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	supplies	24.99
10/18/2016	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Bongos Cuban Cafe In	conference	29.56
10/18/2016	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	The Parking Spot 208	conference	37.05
10/18/2016	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Hyatt Hotels Grnd Cypress	conference	266.9
10/28/2016	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	The Home Depot #1525	supplies for book bus	57.09
10/31/2016	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	supplies book bus	27.54
10/31/2016	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	supplies book bus	131.34
10/31/2016	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	supplies book bus	164.67
10/24/2016	XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	supplies	21.6
10/28/2016	XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	Raft Colorado	supplies	47.75
10/3/2016	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Wm Supercenter #1199	CHALK MARKERS FOR TRANS BOARD BREAKROOM	27.19
10/13/2016	XXXX-XXXX-XXXX-0266	TRANSPORTATION	Homedepot.Com	BUNGEE CORDS	53.4
10/28/2016	XXXX-XXXX-XXXX-0266	TRANSPORTATION	Walmart.Com 8009666546	SIX AMP POWER SUPPLY	48.66
10/11/2016	XXXX-XXXX-XXXX-1022	TRANSPORTATION	Wal-Mart #1199	EBB NAPKINS HALF AND HALF CREAMER FORKS AND SPOONS PAPERPLATES	21.49
10/21/2016	XXXX-XXXX-XXXX-1022	TRANSPORTATION	Otc Brands, Inc.	PAPERPLATES CREAMER NAPKINS FORK AND SPOONS HALF HALF	381.89
10/27/2016	XXXX-XXXX-XXXX-1022	TRANSPORTATION	Vail Lock, Key & Safe	DUPLICATE KEY FOR BUS	6
10/12/2016	XXXX-XXXX-XXXX-1262	TRANSPORTATION	The Paint Bucket - Eagle	CLEANING RAGS	51.68
10/20/2016	XXXX-XXXX-XXXX-1262	TRANSPORTATION	Gih*globalindustrialeq	CABINET FOR SEAT COVERS	321.92
10/20/2016	XXXX-XXXX-XXXX-1262	TRANSPORTATION	E 470 Express Tolls	TOLL FEE BUS #203 FIELD TRIP	28
10/21/2016	XXXX-XXXX-XXXX-1262	TRANSPORTATION	The Paint Bucket - Eagle	CLEANING GLOVES	43.71
10/27/2016	XXXX-XXXX-XXXX-1320	TRANSPORTATION	City-Market #0434	TRANS DEPT IN SERVICE MUFFINS BANANAS VARIETY OF CRACKERS CHEESE STRAWBERRIES BLACKBERRIES	44.32
10/20/2016	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Office Depot #1080	3 HOLE PAPER PUNCHER	24.99
10/20/2016	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Office Depot #1080	18 DIVIDERS INSERTABLE 1 BOX COLOR FILE FOLDERS GLUESTICKS INTERIOR FOLDER 2 STAPLERS 2016 CUSTOMER *	139.77
10/6/2016	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Sparkfun Electronics	Credit Voucher Sparkfun Electronics	-6.27
10/4/2016	XXXX-XXXX-XXXX-0123	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	14.88
10/10/2016	XXXX-XXXX-XXXX-0123	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	Purchase Amazon.Com	333.64
10/28/2016	XXXX-XXXX-XXXX-0123	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	50.76
10/27/2016	XXXX-XXXX-XXXX-0206	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	5
10/6/2016	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	113.43
10/18/2016	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Avon Bakery And De	Purchase Avon Bakery And De	6
10/19/2016	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Copy Plus Inc	Purchase Copy Plus Inc	64.77
10/17/2016	XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	307
10/20/2016	XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	62.25
10/30/2016	XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	3
10/5/2016	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	19.14

Eagle County School District  
Master Transaction Consolidation

10/28/2016	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	City-Market #0426	Purchase City-Market #0426	1.99
10/28/2016	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	City-Market #0426	Purchase City-Market #0426	66.69
10/28/2016	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Smiling Moose Deli - Edwa	Purchase Smiling Moose Deli - Edwa	127.5
10/5/2016	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Credit Voucher The Home Depot #1525	-62.65
10/5/2016	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Purchase The Home Depot #1525	100
10/12/2016	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Credit Voucher The Home Depot #1525	-62.65
10/12/2016	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Purchase The Home Depot #1525	100
10/18/2016	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Purchase The Home Depot #1525	370.01
10/19/2016	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Gulfeagle Supply 49	Purchase Gulfeagle Supply 49	77.7
10/20/2016	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Paypal	Purchase Paypal	10
10/21/2016	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Credit Voucher The Home Depot #1525	-7.1
10/21/2016	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Purchase The Home Depot #1525	78.53
10/28/2016	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Helpteaching.Com	Purchase Helpteaching.Com	9.95
10/11/2016	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	31.65
10/11/2016	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Purchase The Home Depot #1525	20.4
10/23/2016	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	37.69
10/24/2016	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Nearpod	Purchase Nearpod	12
10/26/2016	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Walgreens #15101	Purchase Walgreens #15101	14.4
10/27/2016	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	15.88
10/10/2016	XXXX-XXXX-XXXX-2863	VAIL SKI & SNOWBOARD ACAD	Paw*jasmine Home Cooki	Purchase Paw*jasmine Home Cooki	6.53
10/25/2016	XXXX-XXXX-XXXX-2863	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	9.88
10/8/2016	XXXX-XXXX-XXXX-3390	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	Purchase Shell Oil 57444284905	24.81
10/8/2016	XXXX-XXXX-XXXX-3390	VAIL SKI & SNOWBOARD ACAD	Downierville Sinclair	Purchase Downierville Sinclair	61.48
10/25/2016	XXXX-XXXX-XXXX-3390	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Purchase Wal-Mart #1199	61.15
10/3/2016	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Wiley Article Pdf	Purchase Wiley Article Pdf	38
10/14/2016	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Flags for school flagpole	56.87
10/14/2016	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Gardunos Mexican Food	Food for teachers workshop	190
10/16/2016	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Avon Bakery And De	Food for teacher workshop	73
10/25/2016	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Dali Decals	Purchase Dali Decals	55
10/27/2016	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Gore Range Brewery	Purchase Gore Range Brewery	605.25
10/5/2016	XXXX-XXXX-XXXX-4471	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Purchase Wal-Mart #1199	32.95
10/11/2016	XXXX-XXXX-XXXX-4471	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Purchase Wal-Mart #1199	131.68
10/23/2016	XXXX-XXXX-XXXX-4471	VAIL SKI & SNOWBOARD ACAD	Michaels Stores 9183	Purchase Michaels Stores 9183	132.54
10/23/2016	XXXX-XXXX-XXXX-4471	VAIL SKI & SNOWBOARD ACAD	Barnes & Noble #2554	Purchase Barnes & Noble #2554	56.64
10/27/2016	XXXX-XXXX-XXXX-4471	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Purchase Wal-Mart #1199	69.56
10/15/2016	XXXX-XXXX-XXXX-4489	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	61.86
				Debit Total	124,975.92
				Credit Total	-1,806.99
				Total	123,168.93