

Eagle County School District
Master Transaction Consolidation

Transaction Search - Company

UMB, 08/02/2016 to 09/01/2016

Mapped Cards

Tran Date	Account	Company Unit	Supplier	Narrative Details	Amount USD
8/30/2016	XXXX-XXXX-XXXX-0201	AVON ELEMENTARY	Wm Supercenter #1199	classroom supplies	57.64
8/22/2016	XXXX-XXXX-XXXX-0219	AVON ELEMENTARY	Wm Supercenter #1199	whiteboards classroom supplies	97.06
8/3/2016	XXXX-XXXX-XXXX-0326	AVON ELEMENTARY	The Home Depot #1525	hose coil zinc hose pistol nozzle	64.4
8/17/2016	XXXX-XXXX-XXXX-0326	AVON ELEMENTARY	Wal-Mart #1199	lunch classroom rope tubs	17.76
8/17/2016	XXXX-XXXX-XXXX-0326	AVON ELEMENTARY	The Home Depot #1525	gallon tub rope with handle filter	70.92
8/24/2016	XXXX-XXXX-XXXX-0326	AVON ELEMENTARY	The Home Depot #1525	fans for classrooms	58.88
8/3/2016	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Franklincoveyproducts	office calendar binder	37.22
8/4/2016	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Rochester 100, Inc	homework notebooks	249.75
8/4/2016	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wm Supercenter #1199	breakroom supplies	87.2
8/9/2016	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Usps 07052205230313753	postage	188
8/11/2016	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Copy Copy - Avon	copies internet was down	17.7
8/15/2016	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Dominos 6277	teacher first week lunch	80.84
8/17/2016	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wal-Mart #1199	ice cream social	92.26
8/22/2016	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Walgreens #15101	office supplies	21.96
8/22/2016	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	City-Market #0426	Cordierella organization visit school	43.96
8/22/2016	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Oriental Trading Co	tote bags	119.94
8/23/2016	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wm Supercenter #1199	office supplies	19.64
8/30/2016	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wal-Mart #1199	teachers treat friday	76.3
8/6/2016	XXXX-XXXX-XXXX-0615	AVON ELEMENTARY	Wal-Mart #1199	timers and stickers etc	84.25
8/7/2016	XXXX-XXXX-XXXX-0615	AVON ELEMENTARY	Directly Yours	dry erase pockets and cd dvd holders	54.86
8/15/2016	XXXX-XXXX-XXXX-0615	AVON ELEMENTARY	Teacherspayteachers.Com	reading comprehension passages	27.5
8/11/2016	XXXX-XXXX-XXXX-0920	AVON ELEMENTARY	Amazon Mktplace Pmts	classroom supplies	17.72
8/12/2016	XXXX-XXXX-XXXX-0920	AVON ELEMENTARY	Amazon Mktplace Pmts	chart tablet	38.43
8/9/2016	XXXX-XXXX-XXXX-1071	AVON ELEMENTARY	Lakeshore Learning #24	tax refund on purchase	-7.07
8/9/2016	XXXX-XXXX-XXXX-1071	AVON ELEMENTARY	Lakeshore Learning #24	classroom supplies	110.89
8/10/2016	XXXX-XXXX-XXXX-1071	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies	5.94
9/1/2016	XXXX-XXXX-XXXX-1071	AVON ELEMENTARY	Amazon Mktplace Pmts	chef hats for students	31.8
8/6/2016	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Wal-Mart #1199	desk pad tape	22.85
8/7/2016	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Wm Supercenter #1199	classroom supplies	17.35
8/11/2016	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Wal-Mart #1199	markers crayons etc	29.59
8/23/2016	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Rgs Pay*	electric sharpener and letters	77.92
8/13/2016	XXXX-XXXX-XXXX-1279	AVON ELEMENTARY	Amazon Mktplace Pmts	books children privacy partitions	76.93
8/14/2016	XXXX-XXXX-XXXX-1279	AVON ELEMENTARY	Amazon Mktplace Pmts	manuscripts pocket portfolio	54.81
8/16/2016	XXXX-XXXX-XXXX-1279	AVON ELEMENTARY	Amazon Mktplace Pmts	handwriting paper	11.53
8/22/2016	XXXX-XXXX-XXXX-1279	AVON ELEMENTARY	Amazon Mktplace Pmts	refund	-4.96
8/20/2016	XXXX-XXXX-XXXX-1303	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies	46.75
8/17/2016	XXXX-XXXX-XXXX-1352	AVON ELEMENTARY	Ensignal Avon	charger sync cable	30.27
8/23/2016	XXXX-XXXX-XXXX-1352	AVON ELEMENTARY	Wm Supercenter #1199	school box and classroom supplies	21.18
8/27/2016	XXXX-XXXX-XXXX-1352	AVON ELEMENTARY	Banks School Supply Inc (classroom supplies	26.78
8/12/2016	XXXX-XXXX-XXXX-1360	AVON ELEMENTARY	Wal-Mart #1199	garment rack etc.	33.97
8/18/2016	XXXX-XXXX-XXXX-1360	AVON ELEMENTARY	Wal-Mart #1199	card stock supplies	47.02
8/26/2016	XXXX-XXXX-XXXX-1360	AVON ELEMENTARY	Wm Supercenter #1199	classroom supplies felt and posterboard	63.82
8/6/2016	XXXX-XXXX-XXXX-1402	AVON ELEMENTARY	Beyond The Blackbo	classroom supplies	11.09
8/17/2016	XXXX-XXXX-XXXX-1402	AVON ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers	2

Eagle County School District
Master Transaction Consolidation

8/18/2016	XXXX-XXXX-XXXX-1402	AVON ELEMENTARY	Wal-Mart #1199	storage tape desk pad etc	16.81
8/26/2016	XXXX-XXXX-XXXX-1402	AVON ELEMENTARY	Teacherspayteachers.Com	bookmarks	1.5
8/10/2016	XXXX-XXXX-XXXX-1436	AVON ELEMENTARY	City-Market #0426	teachers breakfast in building day	121.33
8/15/2016	XXXX-XXXX-XXXX-1436	AVON ELEMENTARY	Zip Adventures Inc	staff development	35
8/15/2016	XXXX-XXXX-XXXX-1436	AVON ELEMENTARY	Zip Adventures Inc	staff development	100
8/15/2016	XXXX-XXXX-XXXX-1436	AVON ELEMENTARY	Zip Adventures Inc	staff development	700
8/17/2016	XXXX-XXXX-XXXX-1436	AVON ELEMENTARY	Wal-Mart #1199	supplies	55.03
8/19/2016	XXXX-XXXX-XXXX-1444	AVON ELEMENTARY	Gander Publishing Inc	syllable cards box star word box	159.39
8/11/2016	XXXX-XXXX-XXXX-1469	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies and fabric	171.02
8/12/2016	XXXX-XXXX-XXXX-1469	AVON ELEMENTARY	Lakeshore Learning #24	magnetic write wipe mini lapboard stand etc	228.45
8/13/2016	XXXX-XXXX-XXXX-1469	AVON ELEMENTARY	Target 00020297	tote bags	61
8/16/2016	XXXX-XXXX-XXXX-2129	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies	39.01
8/17/2016	XXXX-XXXX-XXXX-2129	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies	13.68
8/20/2016	XXXX-XXXX-XXXX-2129	AVON ELEMENTARY	Amazon Mktplace Pmts	classroom supplies	76.93
8/16/2016	XXXX-XXXX-XXXX-2947	AVON ELEMENTARY	Wal-Mart #1199	binders classroom	20.16
8/21/2016	XXXX-XXXX-XXXX-2947	AVON ELEMENTARY	Wal-Mart #1199	desk pad	8.85
8/31/2016	XXXX-XXXX-XXXX-2947	AVON ELEMENTARY	Rgs Pay*	lesson plans books posters	59.86
8/11/2016	XXXX-XXXX-XXXX-2954	AVON ELEMENTARY	Wal-Mart #1199	nap mat alpha pockets	91.64
8/21/2016	XXXX-XXXX-XXXX-2954	AVON ELEMENTARY	Wm Supercenter #1199	organizer letter tray etc	39.23
8/28/2016	XXXX-XXXX-XXXX-2954	AVON ELEMENTARY	Wal-Mart #1199	index cards push pins pencil boxes	14.75
8/31/2016	XXXX-XXXX-XXXX-2954	AVON ELEMENTARY	Wal-Mart #1199	folders nap mat classroom supplies	27.92
8/8/2016	XXXX-XXXX-XXXX-2962	AVON ELEMENTARY	Amazon.Com	reading to math practicies	19.88
8/9/2016	XXXX-XXXX-XXXX-2962	AVON ELEMENTARY	Amazon Mktplace Pmts	tech book	8.99
8/15/2016	XXXX-XXXX-XXXX-2962	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies shoe box	16.05
8/25/2016	XXXX-XXXX-XXXX-2962	AVON ELEMENTARY	Amazon Mktplace Pmts	chain reactions craft book	15.63
8/28/2016	XXXX-XXXX-XXXX-2962	AVON ELEMENTARY	City-Market #0426	modeling clay	22.92
8/15/2016	XXXX-XXXX-XXXX-3507	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies	15.94
8/26/2016	XXXX-XXXX-XXXX-3507	AVON ELEMENTARY	Lakeshore Learning Mater	classroom timers	91.98
8/16/2016	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Paypal	doc cam for fourth grade teacher lozana	80
8/18/2016	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Eagle Valley Comm Fund	library books	55
8/19/2016	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Michaels Stores 2104	library supplies	12.97
8/25/2016	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Amazon.Com Amzn.Com/bill	two votes book	7.71
8/25/2016	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Amazon.Com	book the giver	11
8/25/2016	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Amazon.Com	book today on election day	15.65
8/30/2016	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Paypal	doc cam fourth grade teacher bishop	49.37
8/30/2016	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Demco Inc	library supplies sealing tapes	58.98
8/11/2016	XXXX-XXXX-XXXX-3523	AVON ELEMENTARY	Wal-Mart #1199	tin buckets etc	32.67
8/18/2016	XXXX-XXXX-XXXX-3523	AVON ELEMENTARY	City-Market #0426	classroom supplies	6.41
8/18/2016	XXXX-XXXX-XXXX-3523	AVON ELEMENTARY	Lakeshore Learning Mater	magnetic letter	22.43
8/19/2016	XXXX-XXXX-XXXX-3523	AVON ELEMENTARY	Target 00015255	banner and flash cards	22.63
8/16/2016	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Sq *kiwi	teacher refreshment	132
8/17/2016	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Wal-Mart #1199	treats for teacher bowl	30.97
8/22/2016	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon Mktplace Pmts	table replacement	195.17
8/26/2016	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Assoc Superv And Curr	member ship fee	69
8/29/2016	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	City-Market #0426	floral arrangement from AES for employee family	32.98
8/31/2016	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Wm Supercenter #1199	tablets	209.51
8/22/2016	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	133.98
8/13/2016	XXXX-XXXX-XXXX-0274	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	84.84
8/13/2016	XXXX-XXXX-XXXX-0274	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	88.02
8/15/2016	XXXX-XXXX-XXXX-0274	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	66.24
8/15/2016	XXXX-XXXX-XXXX-0274	BATTLE MOUNTAIN HIGH SCHL	Kirby Cosmos Bbq Bar	Purchase Kirby Cosmos Bbq Bar	365
8/17/2016	XXXX-XXXX-XXXX-0274	BATTLE MOUNTAIN HIGH SCHL	E Board.Com	Purchase E Board.Com	39

Eagle County School District
Master Transaction Consolidation

8/17/2016	XXXX-XXXX-XXXX-0274	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	90.06
8/10/2016	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	101.58
8/23/2016	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	66.7
8/18/2016	XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	38.58
8/15/2016	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Searchinstitute.store.O	program	38.95
8/15/2016	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Markos Pizza	meeting STUCO	40.98
8/21/2016	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	145.33
8/31/2016	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	146.47
8/16/2016	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	294.82
8/29/2016	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	groceries	199.76
8/31/2016	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	23.42
8/31/2016	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	groceries	57.86
8/12/2016	XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	3d Molecular Designs	classroom supplies	35.55
8/28/2016	XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	46.83
8/30/2016	XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Apperson	bubble sheets	390.74
8/14/2016	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com Amzn.Com/bill	books	135.79
8/16/2016	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	329.89
8/17/2016	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	U Oregon Online Paymnt	subscription	39.99
8/22/2016	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	groceries	304.64
8/24/2016	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	groceries	35.94
8/25/2016	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	groceries	62.62
8/1/2016	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Usps 07271805530336291	stamps	564
8/2/2016	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Iza Design Inc.	PurLink Crew	762.5
8/4/2016	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Nassp Moto	NHS	385
8/9/2016	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	82.57
8/16/2016	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	staff mtg	62.13
8/23/2016	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	classroom supplies	32.76
8/24/2016	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Gopher Sport	supplies	41
8/3/2016	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Trashbilling.Com Cc	summer use	388
8/5/2016	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Copy Copy - Avon	classroom signs	144
8/10/2016	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	coach meeting	45.33
8/11/2016	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Markos Pizza	coaching	136.97
8/22/2016	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Copy Copy - Avon	fee sheet	63
8/31/2016	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	staff mtg	70.64
8/20/2016	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supply	59
8/20/2016	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	Office Depot #2963	books	814.32
8/26/2016	XXXX-XXXX-XXXX-1488	BATTLE MOUNTAIN HIGH SCHL	Carmines Pizza & Pasta	coaching clinic	52.18
8/28/2016	XXXX-XXXX-XXXX-1488	BATTLE MOUNTAIN HIGH SCHL	Fairfield Inn & Suites	coaching clinic	129.67
8/29/2016	XXXX-XXXX-XXXX-1488	BATTLE MOUNTAIN HIGH SCHL	Fairfield Inn & Suites	tax from hotel room	-16.67
8/10/2016	XXXX-XXXX-XXXX-1496	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	67.36
8/24/2016	XXXX-XXXX-XXXX-1496	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	95.55
8/5/2016	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Office Depot #1080	toner	70.27
8/15/2016	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Usps 07271805530336291	stamps	188
8/25/2016	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	supplies	73.28
8/11/2016	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Clay-King.Com	paints for ceramics	451.69
8/13/2016	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Target 00020297	supplies	9
8/19/2016	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	supplies	7
8/13/2016	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	82.78
8/17/2016	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	classroom	31.75
8/17/2016	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific, I	classroom	12.6
8/18/2016	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific, I	classroom	36.25
8/21/2016	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	classroom	19.76
8/23/2016	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific, I	classroom supplies	21.35

Eagle County School District
Master Transaction Consolidation

8/28/2016	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	40.46
8/17/2016	XXXX-XXXX-XXXX-1972	BATTLE MOUNTAIN HIGH SCHL	City-Market #0434	supplies	26.99
8/11/2016	XXXX-XXXX-XXXX-2541	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	226.98
8/16/2016	XXXX-XXXX-XXXX-2541	BATTLE MOUNTAIN HIGH SCHL	Walgreens #15101	Purchase Walgreens #15101	59.94
8/17/2016	XXXX-XXXX-XXXX-2541	BATTLE MOUNTAIN HIGH SCHL	Office Depot #2963	Purchase Office Depot #2963	595.75
8/24/2016	XXXX-XXXX-XXXX-2541	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	6.44
8/12/2016	XXXX-XXXX-XXXX-2558	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	92.04
8/26/2016	XXXX-XXXX-XXXX-2558	BATTLE MOUNTAIN HIGH SCHL	Thrift Books Global, Llc	books	18
8/16/2016	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	classroom supplies	51.61
8/18/2016	XXXX-XXXX-XXXX-3408	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	book	20.7
8/18/2016	XXXX-XXXX-XXXX-3408	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	books	41.94
8/18/2016	XXXX-XXXX-XXXX-3408	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	books	100.1
8/18/2016	XXXX-XXXX-XXXX-3408	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	classroom	152.32
8/19/2016	XXXX-XXXX-XXXX-3408	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	no books available	-100.1
8/23/2016	XXXX-XXXX-XXXX-3408	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies for classroom	182.76
8/25/2016	XXXX-XXXX-XXXX-3408	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	cables	103.92
8/11/2016	XXXX-XXXX-XXXX-3648	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	14.68
8/21/2016	XXXX-XXXX-XXXX-3648	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	Purchase City-Market #0426	14.07
8/21/2016	XXXX-XXXX-XXXX-3648	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	Purchase City-Market #0426	51.81
8/21/2016	XXXX-XXXX-XXXX-3648	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	59.12
8/23/2016	XXXX-XXXX-XXXX-3648	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	Purchase City-Market #0426	14.04
8/31/2016	XXXX-XXXX-XXXX-3648	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	27.73
8/19/2016	XXXX-XXXX-XXXX-3697	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	14.99
8/19/2016	XXXX-XXXX-XXXX-3697	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	25.98
8/20/2016	XXXX-XXXX-XXXX-3697	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	8.48
8/22/2016	XXXX-XXXX-XXXX-3697	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	21.59
8/25/2016	XXXX-XXXX-XXXX-3861	BATTLE MOUNTAIN HIGH SCHL	Costco Whse #0637	supplies	61.4
8/26/2016	XXXX-XXXX-XXXX-3861	BATTLE MOUNTAIN HIGH SCHL	Smiling Moose Deli - E	Dance team	61.25
8/9/2016	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	class supplies	62.93
8/19/2016	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	athletic supplies	105.98
8/22/2016	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	class supplies	13.32
8/24/2016	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Prep Sportswear Inc	athletic supplies	28.53
8/28/2016	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	class supplies	83.67
8/14/2016	XXXX-XXXX-XXXX-0339	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	class supplies	95.56
8/23/2016	XXXX-XXXX-XXXX-0347	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	supplies	2.78
8/25/2016	XXXX-XXXX-XXXX-0347	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	16.91
8/26/2016	XXXX-XXXX-XXXX-0347	BERRY CREEK MIDDLE SCHOOL	The Office Of Letters	supplies	10
8/31/2016	XXXX-XXXX-XXXX-0347	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	supplies	14.99
8/11/2016	XXXX-XXXX-XXXX-0611	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	PE supplies	82.1
8/18/2016	XXXX-XXXX-XXXX-0621	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	team building	103.56
8/8/2016	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	47.57
8/8/2016	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	office	57.23
8/13/2016	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	44.8
8/15/2016	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	54.94
8/19/2016	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	139.74
8/23/2016	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	17.96
8/24/2016	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	classroom	65.97
8/25/2016	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	classroom	36.97
8/25/2016	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	supplies	13.45
8/26/2016	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	supplies	15.58
8/27/2016	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Office Depot #2632	supplies	93.05
8/20/2016	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	music supplies	21.95

Eagle County School District
Master Transaction Consolidation

8/21/2016	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	music supplies	39.9
8/23/2016	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	music	9.25
8/23/2016	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	music	58.7
8/23/2016	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	music	66.74
8/23/2016	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	J W Pepper And Son Inc	music supplies	346.99
8/26/2016	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	music	149.99
8/11/2016	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	shop supplies	18.76
8/4/2016	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	The Stationery Studio Llc	stationary	57.85
8/5/2016	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	book	4
8/5/2016	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	supplies	84
8/6/2016	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Erincondren.Com	supplies	62.95
8/5/2016	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Northside Coffee & Kitche	counseling meeting	20.65
8/17/2016	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Bookworm Of Edwards	meeting	34.17
8/18/2016	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Run My Club Llc	counseling	60
8/18/2016	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Asca	Purchase Asca	129
8/19/2016	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	supplies	119
8/19/2016	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	34.29
8/29/2016	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Bookworm Of Edwards	supplies	25.89
8/4/2016	XXXX-XXXX-XXXX-1108	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	classroom supplies	42.12
8/4/2016	XXXX-XXXX-XXXX-1108	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	classroom supplies	49.65
8/5/2016	XXXX-XXXX-XXXX-1108	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	classroom supplies	12.8
8/5/2016	XXXX-XXXX-XXXX-1108	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	classroom supplies	39.11
8/8/2016	XXXX-XXXX-XXXX-1108	BERRY CREEK MIDDLE SCHOOL	J Rousek Toy Co Inc	classroom supplies	75.81
8/15/2016	XXXX-XXXX-XXXX-1108	BERRY CREEK MIDDLE SCHOOL	Shopko 572 00305722	classroom supplies	39.9
8/16/2016	XXXX-XXXX-XXXX-1108	BERRY CREEK MIDDLE SCHOOL	Northside Coffee & Kitche	staff breakfast	246
8/30/2016	XXXX-XXXX-XXXX-1108	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	classroom supplies	17.85
8/11/2016	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Ekahi Grill And Cateri	luncheon	1,435.81
8/16/2016	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Village Market	staff	26.22
8/16/2016	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Starbucks Store 06615	staff breakfast	47.85
8/18/2016	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Dbc	art supplies	62.94
8/20/2016	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Dbc	art	775.35
8/24/2016	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Dbc	art	37.44
8/28/2016	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Dbc	art	54
8/20/2016	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	17.65
7/8/2016	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Hyatt Hotels Denver Grand	Credit Voucher Hyatt Hotels Denver Grand	-8.17
8/27/2016	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	97.44
9/1/2016	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	supplies	28.46
8/25/2016	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	office supplies	12.61
8/25/2016	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	office supplies	16.97
8/30/2016	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Family Dollar #5166	office supplies	25.4
8/17/2016	XXXX-XXXX-XXXX-1311	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	class supplies	35.13
8/18/2016	XXXX-XXXX-XXXX-1311	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	team building	109.75
8/18/2016	XXXX-XXXX-XXXX-1311	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	class supplies	126.26
7/8/2016	XXXX-XXXX-XXXX-1311	BERRY CREEK MIDDLE SCHOOL	Hyatt Hotels Denver Grand	Credit Voucher Hyatt Hotels Denver Grand/CREDIT	-433.76
8/21/2016	XXXX-XXXX-XXXX-1311	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	class supplies	31.88
8/6/2016	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	library supplies	248.44
8/20/2016	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	textbooks	4
8/20/2016	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	textbooks	8.32
8/20/2016	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	textbooks	31.38
8/20/2016	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	library supplies	165.58
8/22/2016	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	textbooks	6.04
8/22/2016	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	texts	39.75
8/22/2016	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	textbooks	8.33

Eagle County School District
Master Transaction Consolidation

8/22/2016	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	text books	184.51
8/23/2016	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	textbooks	4
8/25/2016	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	textbooks	70.24
8/25/2016	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	media supplies	19.98
8/29/2016	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Accucut, Lic	media supplies	120
8/30/2016	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	media supplies	27.63
8/30/2016	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	textbooks	94.14
8/22/2016	XXXX-XXXX-XXXX-3226	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	classroom supplies	130.78
8/11/2016	XXXX-XXXX-XXXX-3242	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	class supplies	237.52
8/17/2016	XXXX-XXXX-XXXX-3275	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	class supplies	34.65
8/30/2016	XXXX-XXXX-XXXX-3275	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	class supplies	18.82
8/23/2016	XXXX-XXXX-XXXX-3572	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	class supplies	41.3
8/4/2016	XXXX-XXXX-XXXX-0161	BRUSH CREEK ELEMENTARY	Beyond The Blackbo	glo paper trim polka dots lined chart chalkboard brights	38.42
8/16/2016	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Target 00020297	craft sets gift tag set erasers perm markers poster packs binder clips labels	99.21
8/25/2016	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Brainpop	BCES brainpop membership	380
8/26/2016	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Amazon.Com	math manual	28.76
8/27/2016	XXXX-XXXX-XXXX-0202	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	interactive notebooks about government and colonies	12
8/15/2016	XXXX-XXXX-XXXX-0248	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	recognition labels rewards brag tags brag necklaces	30.5
8/16/2016	XXXX-XXXX-XXXX-0248	BRUSH CREEK ELEMENTARY	Ssi	ruled cursive papaer	69.35
8/17/2016	XXXX-XXXX-XXXX-0248	BRUSH CREEK ELEMENTARY	Atlas Pen & Pencil Llc	pencil cap erasers bookmarks reading takes you places pencils	45.59
8/19/2016	XXXX-XXXX-XXXX-0248	BRUSH CREEK ELEMENTARY	Learning A-Z, Llc	a z membership for 4th McGrath	299.85
8/25/2016	XXXX-XXXX-XXXX-0248	BRUSH CREEK ELEMENTARY	Learning A-Z, Llc	az memebership 4th McGrath	54.96
8/25/2016	XXXX-XXXX-XXXX-0248	BRUSH CREEK ELEMENTARY	Learning A-Z, Llc	credit	-299.85
8/27/2016	XXXX-XXXX-XXXX-0248	BRUSH CREEK ELEMENTARY	Office Depot #2632	pens books pencil sharpener	35.99
8/9/2016	XXXX-XXXX-XXXX-0652	BRUSH CREEK ELEMENTARY	Oriental Trading Co	STEM supplies gear cutouts robots posters	72.26
8/19/2016	XXXX-XXXX-XXXX-0652	BRUSH CREEK ELEMENTARY	Wal-Mart #1095	STEM supplies airline	15.6
8/19/2016	XXXX-XXXX-XXXX-0652	BRUSH CREEK ELEMENTARY	Wal-Mart #1095	class supplies memo books erasers prongs play doh	26.07
8/22/2016	XXXX-XXXX-XXXX-0652	BRUSH CREEK ELEMENTARY	Enchanted Learning Llc	kinder cyber resources	20
8/11/2016	XXXX-XXXX-XXXX-0665	BRUSH CREEK ELEMENTARY	City-Market #0434	coffee for welcome teacher breakfast on August 11	31.9
8/17/2016	XXXX-XXXX-XXXX-0665	BRUSH CREEK ELEMENTARY	Rgs Pay*	monthly calendar pages posters sets fractions posters sets	43.82
8/21/2016	XXXX-XXXX-XXXX-0665	BRUSH CREEK ELEMENTARY	Wm Supercenter #1199	duck tape dots expo markers scissors welcome banner post it notes	24.88
8/1/2016	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Spanish language class Marionette	8
8/1/2016	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Spanish class mexican marionette	9.98
8/1/2016	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	MSpanish class marionettes	20.64
8/1/2016	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	spanish class supplies marbles spinning tops wood catch ball	67.68
8/4/2016	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Spanish class trampolines for counting and practicing activities	56.02
8/4/2016	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	In *western Slope Bar Sup	water for BCES staff cooler	130.05
8/5/2016	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	spanish class supplies	14.3
8/8/2016	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Edu	Spanish lesson plans from lesson planet membership	51
8/8/2016	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Spanish class dry erase set pencil sharpener tape dispenser trampoline for counting activities	111.02
8/9/2016	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Spanish classroom woven willow basket	25.99
8/12/2016	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	judy demo clock	25.58
8/17/2016	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Learning A-Z, Llc	K teacher jeffers A-Z and raz kids membership	109.95
8/17/2016	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Learning A-Z, Llc	1st grade Brock raz kids membership	109.95
8/17/2016	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Learning A-Z, Llc	K teacher Theelke raz kids and raz vocabulary	129.9
8/17/2016	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Learning A-Z, Llc	K team raz kids science writing and reading	409.8
8/22/2016	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Graphic Products Inc	Laminate film	580.51
8/25/2016	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Dominos 8656	PTA Meeting pizza	63.92
8/17/2016	XXXX-XXXX-XXXX-0735	BRUSH CREEK ELEMENTARY	Amazon.Com	pickleball two player set for PE	32.9
8/16/2016	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Batsons Corner Store	glitter glue staples white out	36.59
8/10/2016	XXXX-XXXX-XXXX-0830	BRUSH CREEK ELEMENTARY	City-Market #0434	teacher welcome breakfast juce and drinks	40.37
8/11/2016	XXXX-XXXX-XXXX-0830	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	inkpad envelopes	14.09

Eagle County School District
Master Transaction Consolidation

8/11/2016	XXXX-XXXX-XXXX-0830	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	macbook case	22.17
8/12/2016	XXXX-XXXX-XXXX-0830	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	background fabric	4.41
8/12/2016	XXXX-XXXX-XXXX-0830	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	polka dots fabric background	10.49
8/17/2016	XXXX-XXXX-XXXX-0830	BRUSH CREEK ELEMENTARY	Rgs Pay*	book and binder holders caddy pocket folders storage tubs	124.31
8/20/2016	XXXX-XXXX-XXXX-0830	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	rhying puzzle scissor class supplies	99.04
8/25/2016	XXXX-XXXX-XXXX-0830	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	phonics posters sight words fluency reading intervention materials	134.98
8/15/2016	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	drawer units markers usb drives index cards staples neon paperclips staples scissors	248.91
8/17/2016	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Amazon.Com Amzn.Com/bill	wood connector set	25.99
8/30/2016	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Wm Supercenter #1199	deskpads and frames	32.66
8/30/2016	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Wm Supercenter #1199	tech lab supplies	53.96
8/14/2016	XXXX-XXXX-XXXX-0947	BRUSH CREEK ELEMENTARY	Lakeshore Learning Mater	Daily comp journals for 2nd grade	174.75
8/15/2016	XXXX-XXXX-XXXX-0947	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	flashcards tape file folders stationery calendar binder puch and more class supplies	98.97
8/15/2016	XXXX-XXXX-XXXX-0947	BRUSH CREEK ELEMENTARY	Rgs Pay*	pocket folders for 2nd grade	142.96
8/16/2016	XXXX-XXXX-XXXX-0947	BRUSH CREEK ELEMENTARY	Curriculum Assoc	everyday writers for 2nd grade	117.93
8/20/2016	XXXX-XXXX-XXXX-0947	BRUSH CREEK ELEMENTARY	Super Teacher Worksheets	membership for superteachers worksheets	19.95
8/9/2016	XXXX-XXXX-XXXX-1113	BRUSH CREEK ELEMENTARY	Family Dollar #8539	index dividers correction fluid binders	48
8/14/2016	XXXX-XXXX-XXXX-1113	BRUSH CREEK ELEMENTARY	Family Dollar #8539	index dividers	10.75
8/19/2016	XXXX-XXXX-XXXX-1113	BRUSH CREEK ELEMENTARY	Learning A-Z, Llc	raz kids licence for 3rd grade teacher Fysh	109.95
8/28/2016	XXXX-XXXX-XXXX-1113	BRUSH CREEK ELEMENTARY	Costco Whse #0637	books for classroom library	65.47
8/10/2016	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	staff lounge products adapter for office and treats for bces chocolate corner	27.21
8/16/2016	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	two privacy screen protectors	77.8
8/16/2016	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	toner cartridges office printer	379.99
8/28/2016	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	City-Market #0434	BCES teacher appreciation gum and chocolates	26.61
8/8/2016	XXXX-XXXX-XXXX-1234	BRUSH CREEK ELEMENTARY	Mpmschoolsupplies.Com	border trim science rocks border trim letters	39.9
8/8/2016	XXXX-XXXX-XXXX-1234	BRUSH CREEK ELEMENTARY	Steve Spangler Science	stick science kit energy stick packs and airZooka	83
8/9/2016	XXXX-XXXX-XXXX-1234	BRUSH CREEK ELEMENTARY	Batzons Corner Store	rubber bands sharpeners erasers felt tip pens magnets	22.86
8/11/2016	XXXX-XXXX-XXXX-1234	BRUSH CREEK ELEMENTARY	Rgs Pay*	3d parachutes and 3d rockets projects for students	29.91
8/24/2016	XXXX-XXXX-XXXX-1234	BRUSH CREEK ELEMENTARY	Kmc-History Colorado C	4th grade CO History museum deposit	208
8/25/2016	XXXX-XXXX-XXXX-1234	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	electric pencil for science	20.21
8/29/2016	XXXX-XXXX-XXXX-1234	BRUSH CREEK ELEMENTARY	Amazon.Com	pencil sharpener	38.37
8/10/2016	XXXX-XXXX-XXXX-1242	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	rubber cement pkg tape storage tape 8 tab dvr fabrics easel prong teal prong	94.17
8/11/2016	XXXX-XXXX-XXXX-1242	BRUSH CREEK ELEMENTARY	Erincondren.Com	chalkboard planner welcome packs tree dots	70.95
8/17/2016	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Learning A-Z, Llc	BCES 1st grade teacher Emmer Raz licence	109.95
8/18/2016	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	wireless Interactive whiteboard system	169
8/24/2016	XXXX-XXXX-XXXX-1259	BRUSH CREEK ELEMENTARY	Voyager Sopris Learnig	Purchase Voyager Sopris Learning	438.9
8/7/2016	XXXX-XXXX-XXXX-1374	BRUSH CREEK ELEMENTARY	The Home Depot #1525	craft scissors mount tape glass scraper window scrubber and more custodial supplies	105.26
8/17/2016	XXXX-XXXX-XXXX-1374	BRUSH CREEK ELEMENTARY	Ledco Inc	roll assembly	76.59
8/28/2016	XXXX-XXXX-XXXX-1374	BRUSH CREEK ELEMENTARY	The Home Depot #1525	ords and screw hooks lead power bit	53.69
8/15/2016	XXXX-XXXX-XXXX-1584	BRUSH CREEK ELEMENTARY	Office Depot #2632	tape file sorter magic tape bookpockets strips index cards	177.89
8/26/2016	XXXX-XXXX-XXXX-1584	BRUSH CREEK ELEMENTARY	Planbook.Com	subscription to planbook	30
8/20/2016	XXXX-XXXX-XXXX-1717	BRUSH CREEK ELEMENTARY	Target 00015008	speaker pencils erasers stickers ring biners planner notebook	43.15
8/16/2016	XXXX-XXXX-XXXX-1857	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	headphones markers postcards	93.79
8/18/2016	XXXX-XXXX-XXXX-1857	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	complete classroom plan book	19.53
8/20/2016	XXXX-XXXX-XXXX-1857	BRUSH CREEK ELEMENTARY	Target 00020297	stickers utility tub	24.94
8/23/2016	XXXX-XXXX-XXXX-1857	BRUSH CREEK ELEMENTARY	Language Training	foundations journal and k and 1 student notebook and letter board	116.64
8/19/2016	XXXX-XXXX-XXXX-3085	BRUSH CREEK ELEMENTARY	Learning A-Z, Llc	raz kids licence for 3rd grade teacher Naughton	109.95
8/24/2016	XXXX-XXXX-XXXX-3085	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	growth mindset material	8
8/16/2016	XXXX-XXXX-XXXX-3093	BRUSH CREEK ELEMENTARY	Amazon.Com	counselor suggestion box dry erase markers and books	57.25
8/17/2016	XXXX-XXXX-XXXX-3093	BRUSH CREEK ELEMENTARY	Amazon.Com	erasers and markers	65.97
8/20/2016	XXXX-XXXX-XXXX-3093	BRUSH CREEK ELEMENTARY	Target 00020297	planner markers highlighters prizes hot wheels and rock set	42.92
8/3/2016	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Wm Supercenter #1199	principal office supplies and BCES teacher appreciation chocolate corner	39.35
8/4/2016	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	ILT supplies and office teacher appreciation corner	16.15
8/11/2016	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Red Canyon Cafe	august 11 teacher PD welcome breakfast	200

Eagle County School District
Master Transaction Consolidation

8/12/2016	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Etown Colorado	Teacher Professional development lunch	228.8
8/14/2016	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Target 00020297	TV screen for room 276	219.99
8/16/2016	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Kum & Go #935	second staff meeting coffee and milk August 16 2016	7.65
8/16/2016	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Vitality Medical Inc	STEM supplies syringes	140.77
8/17/2016	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	tax reimbursement	-0.35
8/17/2016	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	reimbursed tax	-0.9
8/17/2016	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	reimbursed tax	-1.65
8/17/2016	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	tax reimbursement	-2.03
8/17/2016	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	tax reimbursed	-2.07
8/17/2016	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	reimbursed tax	-3.23
8/18/2016	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Walmart.Com 8009666546	STEM supplies Aluminum frame	214.21
8/20/2016	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	teacher professional development food	38.44
8/22/2016	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon.Com	STEM trapezoid activity table	1,313.28
8/23/2016	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon.Com	tax reimbursed	-36.99
8/24/2016	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	STEM batteries and supplies	40.4
8/24/2016	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	pickleball portable net system for STEM	1,259.94
8/22/2016	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Chooseco Llc	book box sets	36.94
8/28/2016	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Target 00015255	surge protectors for chromebooks	119.97
8/29/2016	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Afw-Glenwood #41	BCES library furniture	177
8/10/2016	XXXX-XXXX-XXXX-3127	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	classroom tables and dec pillows	28.96
8/20/2016	XXXX-XXXX-XXXX-3127	BRUSH CREEK ELEMENTARY	Learning A-Z, Llc	raz kids licence 3rd grade teacher Kraft	109.95
8/27/2016	XXXX-XXXX-XXXX-3127	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	prongs binders	35.46
8/20/2016	XXXX-XXXX-XXXX-3481	BRUSH CREEK ELEMENTARY	Barnes&noble.Com-Bn	holiday song book	44.86
8/13/2016	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Wm Supercenter #1199	erasers paper duck tape scrapbook markers stationery	156.17
8/18/2016	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Rgs Pay*	large tubs colored pencils fine tip markers chapter book bins staple remover paw print	179.9
8/28/2016	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Target 00020297	markers scissors dry erase markers glue	50.13
8/1/2016	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Ww Grainger	HPS Darkroom-LED lights	202.6
8/2/2016	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	The Home Depot #1525	EVHS Parking lot-Light Timers	214.65
8/16/2016	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Ww Grainger	Shop - 100W Metal Halide Ballast	247.64
8/17/2016	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Ww Grainger	Shop - 8 ft. Ladder	291.9
8/17/2016	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	The Home Depot #1525	AES Laminator-Timer switch	90.74
8/23/2016	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Ww Grainger	Shop - Heat Tape End Caps	54.1
8/24/2016	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Wm Supercenter #1199	Shop - Wasp Spray	7.48
8/24/2016	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Ww Grainger	RSES - 2 LED High Bays	787.32
8/25/2016	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Ww Grainger	Shop - Heat Tape Splice Kit	47.3
8/10/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Deburr Tool	17.02
8/10/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	The Home Depot #1525	JCES-Roof rope & Fused box cover	35.88
8/15/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	EVES Screen-Duct tape & Fitting brushes	18.92
8/15/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	The Home Depot #1525	EVES Screen-Combo wrenches & steel brushes	53.71
8/18/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	EVES Boiler - Slip & Strt coupling	33.76
8/18/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ww Grainger	JCES - EF-2 Motor	134.19
8/19/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	RSES Oat Sensor- Hangers	2.84
8/19/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Grand Junction Pipe Gypsu	RSES Oat Sensor- PVC40 Coupling	22.78
8/22/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Geary Pacific Hvac Sup	GES Rm. 103-Foil duct tape	35.54
8/22/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Copy Plus Inc	District DDC Controller - Shipping charges	49.3
8/23/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Parts City Auto Parts	JCES - EF-2 V-Belt	6.99
8/23/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	BCMS-W.H. Flashing	20.57
8/23/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Napa Auto Parts	BCMS - EF-14 V-Belt	5.49
8/24/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Napa Auto Parts	Couple & V-Belt	25.9
8/24/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Geary Pacific Hvac Sup	BCMS-Cap Flue & Bit Hole Cutter	52.59
8/24/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	BCMS Water Heater-Flue & comb air	80.05
8/24/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	The Home Depot #1525	GCMS Rm. 157-Bushings & washers	26.67

Eagle County School District
Master Transaction Consolidation

8/25/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Alpine Lumber-Eagle	GCMS Rm 157-Vent Anchors	12.99
8/25/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Napa Auto Parts	BCMS - Belt & gauge	27.89
8/30/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	GCMS Rm.157-Conc. Vent	56.93
8/30/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	GCMS m. 157- Couplings/Galv. pipe & clamps	94.31
8/30/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Napa Auto Parts	Truck stock - Dielectric Silicone	8.99
8/31/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	GCMS Rm. 157- Inline Fan	147.2
8/18/2016	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises 2779	RSES-Hot/Cold Crmc Stems	73.72
8/22/2016	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	BCES- P-Trap	31.9
8/22/2016	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Kully Supply	BCES- Water Fountain rpr. parts	299.46
8/22/2016	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	The Home Depot #1525	Truck- Crescent wrenches & plier	45.91
8/23/2016	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	American Backflow Prevent	Backflow Tester Appl - S. Hughes	95
8/24/2016	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	GES - Closet Kits	69.63
8/10/2016	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	RSES Kitchen - 3 Blinds	59.88
8/12/2016	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	VSSA - Fasteners/nuts & bolts	22.28
8/19/2016	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	HPS - Outlet cover/fasteners & joint compound	71.88
8/24/2016	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	RSES/VSSA - Wall plate IGV & fasteners	21.16
8/29/2016	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 2779	RSES - PRV Repair Kit	224.05
8/30/2016	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	HPS Woodshops - Door WS Corner Seal	25.83
8/1/2016	XXXX-XXXX-XXXX-0572	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Maloit Park-Wasp/hornet spray	4.74
8/10/2016	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Colorado Fasteners And Sp	EES Buddy Bench-Timber screws	71.51
8/16/2016	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Wurth Baer Supply Company	DW - Cabinet Hinges	624.24
8/22/2016	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	DO Housing 500A- Paint	128.08
8/23/2016	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Paint Bucket - Avon	EBB Gas Tank - Paint	144.34
8/23/2016	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	EBB Gas Tank - Angle grinder & Wire Wheel	107.1
8/23/2016	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	EVHS - Building paint supplies	163.41
8/24/2016	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Mountain Steel And Weldin	RSES Back Fence-1/2" Hot Rolled Square	25.5
8/30/2016	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	EVHS Locker - Door #'s	10.6
8/30/2016	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	RSES - Concrete Patch & Mud pan	77.85
8/10/2016	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	City-Market #0434	Custodial Mtg. - Lunch supplies	34
8/10/2016	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	Starbucks Store 06615	Custodial Mtg. - Coffee	31.9
8/10/2016	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	Markos Pizza	Custodial Mtg. - Lunch	124
8/30/2016	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	Homedepot.Com	Shop - Auto-Feed Drain gun	345
8/1/2016	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Grand Junction Pipe Gypsu	BCMS Irrigation - Gate Valve	75.46
8/11/2016	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Miller Ranch - Oil/Trimmer line & gloves	54.75
8/22/2016	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Grand Junction Pipe Gypsu	Truck Stock - Sprinkler heads	696
8/23/2016	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Grand Junction Pipe Gypsu	Grounds - Spray nozzles	39.28
8/26/2016	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Wal-Mart #1199	Miller Ranch Shop - Oil	13.02
8/30/2016	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Wal-Mart #1199	JCES - Edging	15.96
8/30/2016	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	BMHS- Insert Coupling/Poly pipe	2.2
8/30/2016	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	BMHS Practice Field - Insect treatment	13.97
8/5/2016	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Decker Equipment	EVHS Lockers - Combination Locks	310.5
8/10/2016	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	The Home Depot #1525	AES - Clear Panel Light Covers	44.82
8/25/2016	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Vail Lock, Key & Safe	EVES- Elevator keys	16
8/29/2016	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Vail Lock, Key & Safe	EVHS - Bleacher Keys	10
8/16/2016	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Pioneer Materials West In	EVHS - Ceiling tiles	256.32
8/18/2016	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Ferguson Enterprises #913	EVHS - Sink spray heads	17.34
8/26/2016	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	The Home Depot #1525	EVHS - Blower & Exterior outlet covers	80.44
8/29/2016	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Amsco	GCMS - Window latches	73.71
8/30/2016	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Pioneer Materials West In	GES - Ceiling Tiles	111
8/11/2016	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Grand Junction Pipe Gypsu	Grounds - Irrigation rotors	396
8/15/2016	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Wal-Mart #1199	AES - Red mulch	50
8/15/2016	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	The Home Depot #1525	Grounds - Wasp Spray	8.94
8/16/2016	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Wal-Mart #1199	AES - Red Mulch	12.5

Eagle County School District
Master Transaction Consolidation

8/22/2016	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Grand Junction Pipe Gypsu	EVHS Irrigation - Pipe S/W PVC	24.6
8/24/2016	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Grand Junction Pipe Gypsu	EVHS- Slip fix couplings/primer & paint	59.42
8/29/2016	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Buildasign.Com	EVMS - Signs	190.69
8/10/2016	XXXX-XXXX-XXXX-1437	BUILDINGS & GROUNDS	The Home Depot #1525	DO - Fasteners & plumbing supplies	81.65
8/12/2016	XXXX-XXXX-XXXX-1437	BUILDINGS & GROUNDS	The Home Depot #1525	DO - Film Aid Solution	3.97
8/12/2016	XXXX-XXXX-XXXX-1437	BUILDINGS & GROUNDS	Decker Equipment	BCMS - Chair glides	103.5
8/12/2016	XXXX-XXXX-XXXX-1437	BUILDINGS & GROUNDS	Pioneer Materials West In	BCMS- Ceiling tiles	214.85
8/15/2016	XXXX-XXXX-XXXX-1437	BUILDINGS & GROUNDS	Michigan Company	BMHS Custodial Equip - Switch & knob	56.41
8/17/2016	XXXX-XXXX-XXXX-1437	BUILDINGS & GROUNDS	The Home Depot #1525	10" Electrician Wire Plier	24.97
8/19/2016	XXXX-XXXX-XXXX-1437	BUILDINGS & GROUNDS	Ww Grainger	BCMS - V-Belts	32.04
8/19/2016	XXXX-XXXX-XXXX-1437	BUILDINGS & GROUNDS	Versa-Gard Llc	BMHS Kitchen - Glass fasteners kit	55.48
8/19/2016	XXXX-XXXX-XXXX-1437	BUILDINGS & GROUNDS	Ww Grainger	BCMS - Filters	97.32
8/19/2016	XXXX-XXXX-XXXX-1437	BUILDINGS & GROUNDS	Battery Junction	Shop stock - Clock Batteries	187.77
8/19/2016	XXXX-XXXX-XXXX-1437	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Fasteners & Adj. Wrench	34.38
8/22/2016	XXXX-XXXX-XXXX-1437	BUILDINGS & GROUNDS	The Home Depot #1525	BMHS - Furniture moving pads	17.96
8/29/2016	XXXX-XXXX-XXXX-1437	BUILDINGS & GROUNDS	Sweepscrub.Com	BCMS Custodial Equip. parts	72.72
8/29/2016	XXXX-XXXX-XXXX-1437	BUILDINGS & GROUNDS	The Home Depot #1525	BMHS - Shelving & fasteners	189.19
8/30/2016	XXXX-XXXX-XXXX-1437	BUILDINGS & GROUNDS	Decker Equipment	BMHS - Alum. Cork board	209.5
8/1/2016	XXXX-XXXX-XXXX-1445	BUILDINGS & GROUNDS	Ww Grainger	EVMS - Walk in cooler - Fan & coil cleaner	118.85
8/15/2016	XXXX-XXXX-XXXX-1445	BUILDINGS & GROUNDS	Ted Baker Ltd	Fraudulent charges - disputed	840
8/17/2016	XXXX-XXXX-XXXX-1445	BUILDINGS & GROUNDS	Ted Baker Ltd	Fraudulent charges - Disputed	830
8/18/2016	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	H & M Gopher Control	DW - Rodent Control Compressor	9,835.00
8/22/2016	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Flex Pac 2	Vacuum Parts & Harness	47.89
8/22/2016	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Office Depot #2632	Shop Ofc-Computer mouse & keyboard	279.96
8/24/2016	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Colorado Asbo	CASBO Membership fees-A. Sifuentes	75
8/24/2016	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Colorado Asbo	CASBO 2016 Fall Conf. Regist. - A.Sifuentes	310
8/29/2016	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Edwards Building C	District Housing - 500A Windows	2,005.39
8/30/2016	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Amazon Mktplace Pmts	Grounds - Wood Chips Lawn Bags	143.34
8/3/2016	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Etown Colorado	Purchase Etown Colorado	213.2
8/4/2016	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Costco Whse #0637	COSTCO SUPPLIES	53.46
8/4/2016	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Colorado Asbo	ASBO BUDGET TRAIN CGERARD	69
8/12/2016	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Breck Reservations	ASBO TRAIN LODGING CGERARD	139.6
8/22/2016	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Amazon.Com	OTTERBOX CGERARD	25.19
8/8/2016	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Government Finance	Purchase Government Finance	85
8/8/2016	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Virco Inc.	Purchase Virco Inc.	3,877.55
8/12/2016	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Park Ave Pub	Purchase Park Ave Pub	17.25
8/12/2016	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	The Dusty Boot Steakhouse	Purchase The Dusty Boot Steakhouse	66.46
8/15/2016	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Virco Inc.	Purchase Virco Inc.	69.97
8/15/2016	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Virco Inc.	Purchase Virco Inc.	10,894.68
8/15/2016	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Virco Inc.	Purchase Virco Inc.	20,989.50
8/16/2016	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Virco Inc.	Purchase Virco Inc.	4,635.54
8/22/2016	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Asbo International	Purchase Asbo International	150
8/23/2016	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Asbo International	Purchase Asbo International	195
8/24/2016	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Virco Inc.	Purchase Virco Inc.	178.42
8/3/2016	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	The Paint Bucket - Eagle	PAINT	55.01
8/3/2016	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	Quill Corporation	FILE FOLDERS	115.17
8/3/2016	XXXX-XXXX-XXXX-3739	BUSINESS SERVICES	Atlantic Information Serv	GRANT HR TRAIN DCARDONA & AWILSON	336
8/5/2016	XXXX-XXXX-XXXX-3739	BUSINESS SERVICES	Heidi's Brooklyn Deli	OFC MGR MTG	299.7
8/5/2016	XXXX-XXXX-XXXX-0021	EAGLE VALLEY ELEMENTARY	Wm Supercenter #1199	Classroom supplies	43.53
8/9/2016	XXXX-XXXX-XXXX-0088	EAGLE VALLEY ELEMENTARY	Calloway House	classroom student mailboxes	98.51
8/2/2016	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	City-Market #0434	Coffee and creamer for teachers lounge	51.7

Eagle County School District
Master Transaction Consolidation

8/19/2016	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	Alpine Lumber-Eagle	door holders, drill bits and screws	118.96
8/23/2016	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	City-Market #0434	Cleaning supplies	47.58
8/30/2016	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	City-Market #0434	Coffee and creamer for teachers lounge	51.21
8/15/2016	XXXX-XXXX-XXXX-0377	EAGLE VALLEY ELEMENTARY	Batson's Corner Store	Poster board, whiteout and rubber bands	4.87
8/16/2016	XXXX-XXXX-XXXX-0377	EAGLE VALLEY ELEMENTARY	Amazon.Com	Teacher record book	5.13
8/21/2016	XXXX-XXXX-XXXX-0377	EAGLE VALLEY ELEMENTARY	Target 00020214	Storage tubs for PE equipment during recess	16.5
8/1/2016	XXXX-XXXX-XXXX-0560	EAGLE VALLEY ELEMENTARY	Usps 07261005330334478	Postal box annual renewal	144
8/1/2016	XXXX-XXXX-XXXX-0560	EAGLE VALLEY ELEMENTARY	School Datebooks	Planners for 4th and 5th grades	229.36
8/11/2016	XXXX-XXXX-XXXX-0560	EAGLE VALLEY ELEMENTARY	Sq *stout House Coffee &	Breakfast for staff on first day back	166.68
8/11/2016	XXXX-XXXX-XXXX-0560	EAGLE VALLEY ELEMENTARY	Heidi's Brooklyn Deli	Staff lunch for first day back and training	264.7
8/25/2016	XXXX-XXXX-XXXX-0644	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Fidgets for SPED students	18
8/25/2016	XXXX-XXXX-XXXX-0644	EAGLE VALLEY ELEMENTARY	Ssi	Light covers for SPED students with light sensitivity	81.78
8/26/2016	XXXX-XXXX-XXXX-0644	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Fidgets for SPED students	44.83
8/4/2016	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Habitat Restore	Learning rug for room 207	70
8/4/2016	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Grand Ave Grill	Lunch for ILT meeting during workday	72
8/5/2016	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Paypal	mail merge for gmail	29.99
8/12/2016	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Belkins6 outlet surge protector for chrome book charging station and a power adapter with extension *	80.79
8/12/2016	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Chrome book storage racks	101.3
8/12/2016	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Rgs Pay*	Book boxes for 3rd grade	245.04
8/19/2016	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Bkf	Online scheduling program	19.95
8/20/2016	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	wipes for 2nd grade to meet 504 plan	39.98
8/25/2016	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Colorado Mtn News Media	advertising for fundraiser	750
8/29/2016	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	The 2 Sisters/Thedai	teacher curriculum resources	69
8/29/2016	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Ibarms	Annual IB ARMS membership	250
8/13/2016	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Wal-Mart #1199	Chair for classroom	29.98
8/15/2016	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Batson's Corner Store	Beads for classroom crafts	16.03
8/16/2016	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Rgs Pay*	Book and binder holder set for classroom	153.8
8/5/2016	XXXX-XXXX-XXXX-1410	EAGLE VALLEY ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	80.9
8/11/2016	XXXX-XXXX-XXXX-1410	EAGLE VALLEY ELEMENTARY	Frog Publications, Inc	Purchase Frog Publications, Inc	45
8/12/2016	XXXX-XXXX-XXXX-1410	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	20.88
8/15/2016	XXXX-XXXX-XXXX-1410	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	72.26
8/15/2016	XXXX-XXXX-XXXX-1410	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	32.57
8/28/2016	XXXX-XXXX-XXXX-1410	EAGLE VALLEY ELEMENTARY	Amazonprime Membership	Purchase Amazonprime Membership	99
8/29/2016	XXXX-XXXX-XXXX-1410	EAGLE VALLEY ELEMENTARY	Amazon.Com	Purchase Amazon.Com	32.88
8/30/2016	XXXX-XXXX-XXXX-1410	EAGLE VALLEY ELEMENTARY	Amazon.Com	Purchase Amazon.Com	32.88
8/31/2016	XXXX-XXXX-XXXX-1410	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	198.01
8/16/2016	XXXX-XXXX-XXXX-3333	EAGLE VALLEY ELEMENTARY	Wal-Mart #1199	Classroom craft supplies	22.57
8/19/2016	XXXX-XXXX-XXXX-3333	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Spanish literacy books for classroom	16
8/22/2016	XXXX-XXXX-XXXX-3333	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Spanish literacy books for classroom	1
8/6/2016	XXXX-XXXX-XXXX-3341	EAGLE VALLEY ELEMENTARY	Audible	purchased an online audio book with school card by mistake	15.38
8/8/2016	XXXX-XXXX-XXXX-3457	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Book for EVMS wrote a check for the entire amount. will get reimbursed by EVMS	15.95
8/26/2016	XXXX-XXXX-XXXX-3465	EAGLE VALLEY ELEMENTARY	Amazon.Com Amzn.Com/bill	Books for the library	41.82
8/6/2016	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	82.24
8/16/2016	XXXX-XXXX-XXXX-0869	EAGLE VALLEY HIGH SCHOOL	Creek Side Club House And	Purchase Creek Side Club House And	90.63
8/17/2016	XXXX-XXXX-XXXX-0869	EAGLE VALLEY HIGH SCHOOL	Creek Side Club House And	Purchase Creek Side Club House And	89
8/17/2016	XXXX-XXXX-XXXX-0869	EAGLE VALLEY HIGH SCHOOL	Creek Side Club House And	Credit Voucher Creek Side Club House And	-90.63
8/22/2016	XXXX-XXXX-XXXX-0869	EAGLE VALLEY HIGH SCHOOL	Sp * Crankshooter.Com	Purchase Sp * Crankshooter.Com	480
8/22/2016	XXXX-XXXX-XXXX-0869	EAGLE VALLEY HIGH SCHOOL	Healy Awards Inc.	Purchase Healy Awards Inc.	252.46
8/23/2016	XXXX-XXXX-XXXX-0869	EAGLE VALLEY HIGH SCHOOL	The Paint Bucket - Eagle	Purchase The Paint Bucket - Eagle	53.84
8/24/2016	XXXX-XXXX-XXXX-0869	EAGLE VALLEY HIGH SCHOOL	Colorado Association Of S	Purchase Colorado Association Of S	520
8/25/2016	XXXX-XXXX-XXXX-0869	EAGLE VALLEY HIGH SCHOOL	Sportstop.Com	Purchase Sportstop.Com	96.89
8/16/2016	XXXX-XXXX-XXXX-0900	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	501.16

Eagle County School District
Master Transaction Consolidation

8/18/2016	XXXX-XXXX-XXXX-0900	EAGLE VALLEY HIGH SCHOOL	Rubber Stamp End Button C	Purchase Rubber Stamp End Button C	12.45
8/18/2016	XXXX-XXXX-XXXX-0900	EAGLE VALLEY HIGH SCHOOL	Copy Plus Inc	Purchase Copy Plus Inc	177.6
8/19/2016	XXXX-XXXX-XXXX-0900	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	7.68
8/22/2016	XXXX-XXXX-XXXX-0900	EAGLE VALLEY HIGH SCHOOL	Flinn Scientific, I	Purchase Flinn Scientific, I	44.4
8/29/2016	XXXX-XXXX-XXXX-0900	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	20.98
8/3/2016	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Purchase Amazon.Com	9.99
8/3/2016	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Purchase Amazon.Com	12.98
8/3/2016	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	35.97
8/3/2016	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Dryeraseboard.Com	Purchase Dryeraseboard.Com	177.62
8/3/2016	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Dryeraseboard.Com	Purchase Dryeraseboard.Com	1,420.98
8/4/2016	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Heidi's Brooklyn Deli	Purchase Heidi's Brooklyn Deli	138.36
8/5/2016	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	10.19
8/9/2016	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Endurance Flag Co	Purchase Endurance Flag Co	145
8/10/2016	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Purchase Amazon.Com	29.95
8/12/2016	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	13.99
8/20/2016	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	J W Pepper And Son Inc	Purchase J W Pepper And Son Inc	127.49
8/23/2016	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	116.98
8/24/2016	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	18.93
8/24/2016	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	57.4
8/24/2016	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	139.8
8/24/2016	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	Lone Star Percussion	Purchase Lone Star Percussion	211.34
8/26/2016	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	55.23
8/27/2016	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	Gci*mscn-Frnd-Wb	Purchase Gci*mscn-Frnd-Wb	436.57
8/28/2016	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Purchase Amazon.Com	109.23
8/29/2016	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	J W Pepper And Son Inc	Purchase J W Pepper And Son Inc	344.8
8/30/2016	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Purchase Amazon.Com	25.98
8/31/2016	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	382.61
8/9/2016	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	55.4
8/11/2016	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Varidesk	Purchase Varidesk	495
8/14/2016	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	The Dusty Boot Steakhouse	Purchase The Dusty Boot Steakhouse	193.91
8/29/2016	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Bestbuycom788893002785	Purchase Bestbuycom788893002785	322.19
8/20/2016	XXXX-XXXX-XXXX-1016	EAGLE VALLEY HIGH SCHOOL	Barnes & Noble #2852	Purchase Barnes & Noble #2852	223.88
8/21/2016	XXXX-XXXX-XXXX-1016	EAGLE VALLEY HIGH SCHOOL	Office Depot #2632	Purchase Office Depot #2632	543.95
8/19/2016	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	22.54
8/20/2016	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Village Market	Purchase Village Market	20.28
8/20/2016	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	107.97
8/20/2016	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Zip Adventures Inc	Purchase Zip Adventures Inc	1,000.00
8/29/2016	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Northwest River Supplies	Purchase Northwest River Supplies	22.95
8/30/2016	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	9.16
8/30/2016	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Cedars Flower Shop	Purchase Cedars Flower Shop	70
8/11/2016	XXXX-XXXX-XXXX-1164	EAGLE VALLEY HIGH SCHOOL	Cedaredge Grill	Purchase Cedaredge Grill	50
8/12/2016	XXXX-XXXX-XXXX-1164	EAGLE VALLEY HIGH SCHOOL	Awards For Anything	Purchase Awards For Anything	117.47
8/14/2016	XXXX-XXXX-XXXX-1164	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	17.81
8/15/2016	XXXX-XXXX-XXXX-1164	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	36.44
8/16/2016	XXXX-XXXX-XXXX-1164	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	32.95
8/16/2016	XXXX-XXXX-XXXX-1164	EAGLE VALLEY HIGH SCHOOL	Eaglevail	Purchase Eaglevail	100
8/17/2016	XXXX-XXXX-XXXX-1164	EAGLE VALLEY HIGH SCHOOL	Gypsum Creek Golf Course	Purchase Gypsum Creek Golf Course	140
8/22/2016	XXXX-XXXX-XXXX-1164	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	11.38
8/22/2016	XXXX-XXXX-XXXX-1164	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	25.62
8/23/2016	XXXX-XXXX-XXXX-1164	EAGLE VALLEY HIGH SCHOOL	City-Market #0414	Purchase City-Market #0414	27.34
8/23/2016	XXXX-XXXX-XXXX-1164	EAGLE VALLEY HIGH SCHOOL	Haymaker Golf Course	Purchase Haymaker Golf Course	100
8/24/2016	XXXX-XXXX-XXXX-1164	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	62.51
8/25/2016	XXXX-XXXX-XXXX-1164	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	53.54

Eagle County School District
Master Transaction Consolidation

8/29/2016	XXXX-XXXX-XXXX-1164	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	44.98
8/30/2016	XXXX-XXXX-XXXX-1164	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	43.13
8/30/2016	XXXX-XXXX-XXXX-1164	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	49.83
8/3/2016	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	Staples Direct	Purchase Staples Direct	62.93
8/3/2016	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	Marriott Denver South	Purchase Marriott Denver South	248
8/15/2016	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	Sportsfanoutlet.Com	Purchase Sportsfanoutlet.Com	121.64
7/30/2016	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Radisson Hotel Denver Se	Purchase Radisson Hotel Denver Se	206
8/15/2016	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Te Internet	Purchase Te Internet	364.6
8/29/2016	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Student Services Inc	Purchase Student Services Inc	19.98
8/29/2016	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Coschlominesbook #3839	Purchase Coschlominesbook #3839	17.99
8/29/2016	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Lehnus Campus Store #294	Purchase Lehnus Campus Store #294	28.3
8/29/2016	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Sports Flags And Products	Purchase Sports Flags And Products	186.35
8/30/2016	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Jmu Bookstore #712	Purchase Jmu Bookstore #712	13.84
8/30/2016	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Mwsu Bookstore #1348	Purchase Mwsu Bookstore #1348	24.13
8/31/2016	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Usps 07410405630336457	Purchase Usps 07410405630336457	4.95
8/31/2016	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Usps 07410405630336457	Purchase Usps 07410405630336457	92.68
8/17/2016	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Target 00020297	Purchase Target 00020297	39.96
8/19/2016	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	The Garden Center Of Gyp	Purchase The Garden Center Of Gyp	17.19
8/17/2016	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Bed Bath & Beyond #1074	Purchase Bed Bath & Beyond #1074	167.84
8/23/2016	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	38.41
8/25/2016	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	20.77
8/29/2016	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	15.56
8/30/2016	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	10.87
8/30/2016	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	41.45
8/9/2016	XXXX-XXXX-XXXX-2905	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	49.41
8/23/2016	XXXX-XXXX-XXXX-2905	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	28.24
8/25/2016	XXXX-XXXX-XXXX-2905	EAGLE VALLEY HIGH SCHOOL	Target 00020297	Purchase Target 00020297	45.28
8/1/2016	XXXX-XXXX-XXXX-3713	EAGLE VALLEY HIGH SCHOOL	Dicks Clothing&sporting	Purchase Dicks Clothing&sporting	349.99
8/3/2016	XXXX-XXXX-XXXX-3713	EAGLE VALLEY HIGH SCHOOL	Www.Dickssportnggoods.Com	Purchase Www.Dickssportnggoods.Com	133.75
8/10/2016	XXXX-XXXX-XXXX-3713	EAGLE VALLEY HIGH SCHOOL	Www.Dickssportnggoods.Com	Credit Voucher Www.Dickssportnggoods.Com	-3.88
8/20/2016	XXXX-XXXX-XXXX-0045	EAGLE VALLEY MIDDLE SCHOOL	Wm Supercenter #1199	Classroom Supplies	15.51
8/17/2016	XXXX-XXXX-XXXX-0672	EAGLE VALLEY MIDDLE SCHOOL	Wal-Mart #1199	Pirate Games	33.37
8/8/2016	XXXX-XXXX-XXXX-0743	EAGLE VALLEY MIDDLE SCHOOL	Target 00020297	Classroom Supplies	16
8/29/2016	XXXX-XXXX-XXXX-0743	EAGLE VALLEY MIDDLE SCHOOL	Run My Club Llc	Professional Development	10.48
8/29/2016	XXXX-XXXX-XXXX-0743	EAGLE VALLEY MIDDLE SCHOOL	Run My Club Llc	Professional Development	60
8/29/2016	XXXX-XXXX-XXXX-0743	EAGLE VALLEY MIDDLE SCHOOL	Asca	Asca Membership	129
8/29/2016	XXXX-XXXX-XXXX-0743	EAGLE VALLEY MIDDLE SCHOOL	Run My Club Llc	Professional Development	164.98
8/22/2016	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Sq *stand Up Paddle Color	Staff Day	300
8/22/2016	XXXX-XXXX-XXXX-0854	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	Spanish	22.76
8/24/2016	XXXX-XXXX-XXXX-0854	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	Spanish	12.33
8/10/2016	XXXX-XXXX-XXXX-0862	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Pirate Games	23.89
8/11/2016	XXXX-XXXX-XXXX-0862	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Pirate Games	17.66
8/11/2016	XXXX-XXXX-XXXX-0862	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Pirate Games	30.86
8/13/2016	XXXX-XXXX-XXXX-0896	EAGLE VALLEY MIDDLE SCHOOL	Wm Supercenter #1199	Classroom Supplies	65.37
8/27/2016	XXXX-XXXX-XXXX-0896	EAGLE VALLEY MIDDLE SCHOOL	Batsons Corner Store	Classroom Supplies	28.13
8/31/2016	XXXX-XXXX-XXXX-0896	EAGLE VALLEY MIDDLE SCHOOL	Batsons Corner Store	Classroom Supplies	-25.19
8/6/2016	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Office Depot #2632	Classroom Supplies	44.56
8/1/2016	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	Sq *stout House Coffee &	Staff breakfast	52.4
8/13/2016	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Two-Way Radios	539.96
8/15/2016	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Pirate Games	151.53
8/24/2016	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Coffee With the Princippal	-5.68
8/24/2016	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Coffee with the Principal	92.96

Eagle County School District
Master Transaction Consolidation

8/25/2016	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	Sq *stout House Coffee &	Coffee with the Principal	65.85
8/16/2016	XXXX-XXXX-XXXX-1027	EAGLE VALLEY MIDDLE SCHOOL	Moes Original Bbq Eagle	Staff Lunch	270
8/25/2016	XXXX-XXXX-XXXX-1027	EAGLE VALLEY MIDDLE SCHOOL	Laminator.Com	Laminator Sheets	89.28
8/20/2016	XXXX-XXXX-XXXX-1050	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	45.19
8/23/2016	XXXX-XXXX-XXXX-1050	EAGLE VALLEY MIDDLE SCHOOL	Batsons Corner Store	Purchase Batsons Corner Store	11.27
8/11/2016	XXXX-XXXX-XXXX-1386	EAGLE VALLEY MIDDLE SCHOOL	Wal-Mart #1199	Classroom Supplies	19.36
8/17/2016	XXXX-XXXX-XXXX-1691	EAGLE VALLEY MIDDLE SCHOOL	Batsons Corner Store	Classroom Supplies	30.52
8/2/2016	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	Office supplies	51.68
8/3/2016	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Frame	58.24
8/3/2016	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Usps 07261005330334478	Stamps	470
8/8/2016	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Wal-Mart #1199	Office Supplies	54.84
8/8/2016	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Office Supplies	616.51
8/9/2016	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Batsons Corner Store	Office Supplies	43.25
8/10/2016	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Pirate Flags	66.61
8/11/2016	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Pirate Flag	5.49
8/11/2016	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	Tabs	19.9
8/11/2016	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Flag Holders	92.88
8/11/2016	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Sq *stout House Coffee &	Staff Breakfast	218.7
8/12/2016	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	6th grade classroom supplies	48.16
8/12/2016	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Door Signs	17.99
8/15/2016	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Posterboard	16.46
8/16/2016	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	Jones Border	8.91
8/17/2016	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	Jones Border	3.99
8/17/2016	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Yearbook	18.99
8/19/2016	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Flag Holders	-92.88
8/22/2016	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	Jones Science	11.83
8/23/2016	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Whistles	19.99
8/23/2016	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Jones Iodine	33.91
8/24/2016	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Science	2.61
8/25/2016	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Science	8.99
8/25/2016	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	Office Supplies	54.5
8/30/2016	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	7th Grade Portfolios	82.84
8/30/2016	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	Office Supplies	45.12
8/31/2016	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Pencil Sharpeners	40
8/31/2016	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Audio General	Projector Arm	80
8/30/2016	XXXX-XXXX-XXXX-3051	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Ink	57.99
8/28/2016	XXXX-XXXX-XXXX-3663	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Classroom Supplies	27.76
8/3/2016	XXXX-XXXX-XXXX-0587	EDWARDS ELEMENTARY	Wal-Mart #1199	Batteries calendar	61.56
8/4/2016	XXXX-XXXX-XXXX-0587	EDWARDS ELEMENTARY	Edwards Building C	wasp foam spray	5.52
8/10/2016	XXXX-XXXX-XXXX-0587	EDWARDS ELEMENTARY	Wal-Mart #1199	Coffee foam cups and rug for coffee station	24.63
8/10/2016	XXXX-XXXX-XXXX-0587	EDWARDS ELEMENTARY	The Home Depot #1525	Drill	199
8/11/2016	XXXX-XXXX-XXXX-0587	EDWARDS ELEMENTARY	Edwards Building C	Purchase Edwards Building C	10
8/30/2016	XXXX-XXXX-XXXX-0587	EDWARDS ELEMENTARY	The Home Depot #1525	Recycle bins	44.91
8/10/2016	XXXX-XXXX-XXXX-0694	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Office supplies for classroom	45.85
8/10/2016	XXXX-XXXX-XXXX-0694	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	office supplies for classroom	80.41
8/16/2016	XXXX-XXXX-XXXX-0694	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	office supplies for classroom	6.67
8/24/2016	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	books for the library and book club	8.48
8/25/2016	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Books for library and book club	4.25
8/25/2016	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Books for library and book club	4
8/25/2016	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Book for library and book club	4
8/25/2016	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Books for library and book club	4
8/25/2016	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Book for library and book club	4

Eagle County School District
Master Transaction Consolidation

8/25/2016	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Books for library and book club	4
8/15/2016	XXXX-XXXX-XXXX-0876	EDWARDS ELEMENTARY	Wal-Mart #1199	big plastic box for lunch note pads popsicle sticks	50.2
8/20/2016	XXXX-XXXX-XXXX-0876	EDWARDS ELEMENTARY	Wm Supercenter #1199	crayons binder pouch and tape	37.32
8/1/2016	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Name plate for Principal	14.73
8/3/2016	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Usps 07271805530336291	Stamps for sending out testing letters	141
8/11/2016	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Village Market	water soda and lemonade for teacher lunch	16.97
8/11/2016	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Fiestas Cafe & Cantina	Catering for Teacher lunch first day back Aug 11	338.5
8/15/2016	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Fiestas Cafe & Cantina	tip for catering teacher lunch aug 11	15
8/15/2016	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Green Elephant Juicery	Lunch catering for PD Bill Ann Heckman	470
8/16/2016	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Wal-Mart #1199	water and soda for teacher lunch	21.99
8/19/2016	XXXX-XXXX-XXXX-1031	EDWARDS ELEMENTARY	Wm Supercenter #1199	Office supplies	57.99
8/21/2016	XXXX-XXXX-XXXX-1056	EDWARDS ELEMENTARY	City-Market #0442	Candy rewards get to know you activities	18.26
8/23/2016	XXXX-XXXX-XXXX-1056	EDWARDS ELEMENTARY	Amazon.Com Amzn.Com/bill	small group whiteboards	19.2
8/28/2016	XXXX-XXXX-XXXX-1056	EDWARDS ELEMENTARY	City-Market #0442	Cookies for close reading lesson	7.96
8/10/2016	XXXX-XXXX-XXXX-1122	EDWARDS ELEMENTARY	The Home Depot #1525	Masking tape broom for cleaning art room spray paint general art supplies	191.49
8/18/2016	XXXX-XXXX-XXXX-1122	EDWARDS ELEMENTARY	Wal-Mart #1199	Art room supplies	77.31
8/28/2016	XXXX-XXXX-XXXX-1122	EDWARDS ELEMENTARY	Target 00015255	All purpose cleaner for art room	39.06
8/16/2016	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Classroom supplies	42.98
8/16/2016	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Classroom supplies	48.44
8/21/2016	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Classroom supplies	29.13
8/25/2016	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Amazon.Com	Ten-frames	12.59
8/25/2016	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Amazon.Com	Math books	34.47
8/27/2016	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Rulers	22.03
8/28/2016	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Wal-Mart #1199	Classroom supplies	41.91
8/30/2016	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Amazon Services-Kindle 86	Bedtime math Spanish edition will return	10.28
8/11/2016	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Walmart.Com 8009666546	Rug for classroom	319.98
8/15/2016	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Wal-Mart #1199	Snacks for students and craft sticks	29.27
8/18/2016	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amazon.Com	Books for classroom	13.26
8/18/2016	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amazon.Com	Chimes for cafeteria	40.5
8/25/2016	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Project reproducibles	3.5
8/17/2016	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Amazon.Com Amzn.Com/bill	Duck tape for classroom	8.73
8/21/2016	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Wm Supercenter #1199	fish tank supplies	25.79
8/15/2016	XXXX-XXXX-XXXX-1437	EDWARDS ELEMENTARY	Wal-Mart #1199	Playground equipment	35.53
8/5/2016	XXXX-XXXX-XXXX-1452	EDWARDS ELEMENTARY	Wm Supercenter #1199	magazine file hooks card stock paper calendar and birthday cards for students	31.4
8/17/2016	XXXX-XXXX-XXXX-1485	EDWARDS ELEMENTARY	Wal-Mart #1199	Back to school items	36.45
8/28/2016	XXXX-XXXX-XXXX-3192	EDWARDS ELEMENTARY	Amazon.Com	Teaching students in poverty books for team	139.72
8/2/2016	XXXX-XXXX-XXXX-1188	ELA-ENGLISH LANGUAGE ACQUISITION	Amazon.Com Amzn.Com/bill	CO TEACHING BKS	177
8/28/2016	XXXX-XXXX-XXXX-1188	ELA-ENGLISH LANGUAGE ACQUISITION	Amazon.Com Amzn.Com/bill	TRANSLANGUAGING BKS	41.11
8/2/2016	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Amazon.Com	PATHWAY BKS	49.9
8/4/2016	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Amazon.Com Amzn.Com/bill	PATHWAY BKS	149.7
8/15/2016	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Amazon.Com Amzn.Com/bill	ATAGLANCE CAL FOR SANDRA	36.99
8/15/2016	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Amazon Mktplace Pmts	STENO PADS FOR SANDRA	23.87
8/18/2016	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Fs	SNAGIT PROG	48.95
8/18/2016	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Hdaccessory Com	IPAD CASES	165.57
8/22/2016	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Amazon Mktplace Pmts	AC ADAPTER FOR KATE	23.94
8/29/2016	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Amplify Education	DIBELS KITS FOR AES 4 AND 5	161.7
8/7/2016	XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	Amazon.Com Amzn.Com/bill	TALES FROM MOOMINS	7.14
8/16/2016	XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	Amazon.Com Amzn.Com/bill	AMAZON TAX CREDIT	-6.09
8/24/2016	XXXX-XXXX-XXXX-1048	ELEMENTARY EDUCATION	Marzano Research Lab	CONF REG GETTING STARTED JENNA AND HEATHER	980
8/26/2016	XXXX-XXXX-XXXX-1048	ELEMENTARY EDUCATION	Uw Cel	INST LDR GROWTH	36.63

Eagle County School District
Master Transaction Consolidation

8/5/2016	XXXX-XXXX-XXXX-0016	FOOD SERVICES	Wm Supercenter #1199	Head Start Pre school Tupperware	28.8
8/5/2016	XXXX-XXXX-XXXX-0016	FOOD SERVICES	Wal-Mart #1199	Mistake, added tax. VOIDED	31.55
8/5/2016	XXXX-XXXX-XXXX-0016	FOOD SERVICES	Wm Supercenter #1199	Head Start Pre school Tupperware	48.62
8/5/2016	XXXX-XXXX-XXXX-0016	FOOD SERVICES	Wal-Mart #1199 Se2	corrected TAX added mistake	-31.55
8/12/2016	XXXX-XXXX-XXXX-0016	FOOD SERVICES	City-Market #0434	managers meeting food, yogurt/bananas	12.89
8/15/2016	XXXX-XXXX-XXXX-0016	FOOD SERVICES	Northside Coffee & Kitche	Manager/ all staff meeting food	41.97
8/17/2016	XXXX-XXXX-XXXX-0016	FOOD SERVICES	Wal-Mart #1199	BCES / EES hand blenders for kitchen	58.73
8/17/2016	XXXX-XXXX-XXXX-0016	FOOD SERVICES	Wal-Mart #1199	Head Start pre school Tupperware	162.49
8/19/2016	XXXX-XXXX-XXXX-0016	FOOD SERVICES	Wm Supercenter #1199	Head Start pre school Tupperware	20.49
8/19/2016	XXXX-XXXX-XXXX-0016	FOOD SERVICES	Wal-Mart #1095	Head Start pre school Tupperware	49.84
8/21/2016	XXXX-XXXX-XXXX-0016	FOOD SERVICES	Target 00015255	Head Start pre school Tupperware	21.57
8/13/2016	XXXX-XXXX-XXXX-0240	GYP SUM CREEK MIDDLE SCHOOL	School Crossing	Borders; bulletin board paper.	82.68
8/14/2016	XXXX-XXXX-XXXX-0240	GYP SUM CREEK MIDDLE SCHOOL	Tjmaxx #0251	Basket for Saturday school work.	9.99
8/29/2016	XXXX-XXXX-XXXX-0240	GYP SUM CREEK MIDDLE SCHOOL	Epson	PowerLite X27 XGA 3LCD Projector.	14.01
8/29/2016	XXXX-XXXX-XXXX-0240	GYP SUM CREEK MIDDLE SCHOOL	Epson	PowerLite X27 XGA 3LCD Projector.	420
8/21/2016	XXXX-XXXX-XXXX-0323	GYP SUM CREEK MIDDLE SCHOOL	City-Market #0434	Tax credit on City Market receipt.	-2.66
8/21/2016	XXXX-XXXX-XXXX-0323	GYP SUM CREEK MIDDLE SCHOOL	City-Market #0434	Scotch tape; aerosol spray; Mentos; almond milk.	34.08
8/13/2016	XXXX-XXXX-XXXX-0552	GYP SUM CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Pencil sharpeners; pencil boxes; pencils; notebooks.	67.19
8/13/2016	XXXX-XXXX-XXXX-0661	GYP SUM CREEK MIDDLE SCHOOL	Wal-Mart #1095	Pencil sharpener; index cards; notebooks.	54.71
8/23/2016	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Wylaco Const Supply Co	String roll for FB field.	11.5
8/14/2016	XXXX-XXXX-XXXX-0885	GYP SUM CREEK MIDDLE SCHOOL	Wal-Mart #1199	Pencils; scissors; glue sticks; sharpeners; crates.	98.3
8/22/2016	XXXX-XXXX-XXXX-0885	GYP SUM CREEK MIDDLE SCHOOL	Family Dollar #8539	Wide-ruled notebooks; paper portfolios; notebook brite one-subject notebooks.	25
8/12/2016	XXXX-XXXX-XXXX-1057	GYP SUM CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Composition books; tape dispensers; sharpeners.	113.18
8/10/2016	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Impressions Of Aspen, Inc	Pens; supply closet supplies.	733
8/16/2016	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Impressions Of Aspen, Inc	Glue sticks; index cards.	21.81
8/16/2016	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Impressions Of Aspen, Inc	Supply closet supplies.	66.46
8/16/2016	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Heidi's Brooklyn Deli	Staff Breakfast.	177.15
8/25/2016	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	The Hon Co. Cust. Servic	Filing cabinet keys.	15
8/8/2016	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Amazon Services-Kindle	How Children succeed.	11.64
8/10/2016	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Moes Original Bbq Eagle	Staff Dinner.	112.5
8/21/2016	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Motorola Rechargeable Two-Way Radios.	223.89
8/30/2016	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Orbotix	Sphero SPRK Edition.	83.69
8/16/2016	XXXX-XXXX-XXXX-1535	GYP SUM CREEK MIDDLE SCHOOL	Wal-Mart #1199	Binder; note pads.	15.97
8/9/2016	XXXX-XXXX-XXXX-1808	GYP SUM CREEK MIDDLE SCHOOL	Wal-Mart #1095	Purchase Wal-Mart #1095	26.78
8/9/2016	XXXX-XXXX-XXXX-1808	GYP SUM CREEK MIDDLE SCHOOL	Target 00020297	Purchase Target 00020297	77.94
8/15/2016	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com	Books.	161.57
8/15/2016	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com	Books.	32.91
8/16/2016	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com	Books.	57.03
8/17/2016	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Speakers.	140.4
8/24/2016	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	A Long Walk to Water.	13.98
8/25/2016	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Books; HDMI Cable w/Ethernet; Surge Protector.	99.57
8/25/2016	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Logitech Multimedia Speakers Z200.	137.94
8/25/2016	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com	Julie of the Wolves CD.	13.98
8/26/2016	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	The Bulk Book Store	Lawn Boy.	162.8
8/29/2016	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com	View-Master Virtual Reality Starter Pack.	17.48
8/30/2016	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Demco Inc	Demco CircExtender semi-rigid covers; Kapco Easy Cover II book Covers.	103.92
8/16/2016	XXXX-XXXX-XXXX-2319	GYP SUM CREEK MIDDLE SCHOOL	J W Pepper And Son Inc	Advance March; Yorkshire Ballad.	56.49
8/17/2016	XXXX-XXXX-XXXX-2319	GYP SUM CREEK MIDDLE SCHOOL	J W Pepper And Son Inc	And the Trumpets Sound; Ascension: Fanfare for Band; Joyful Is the Morning Sun; Rolling Tough; Visio *	421.99
8/23/2016	XXXX-XXXX-XXXX-2319	GYP SUM CREEK MIDDLE SCHOOL	J W Pepper And Son Inc	Choral Folio Paperboard w/Note Design.	108.49
8/3/2016	XXXX-XXXX-XXXX-2533	GYP SUM CREEK MIDDLE SCHOOL	The Paint Bucket - Eagle	Paint; caulk; caulk gun.	43.85
8/5/2016	XXXX-XXXX-XXXX-2533	GYP SUM CREEK MIDDLE SCHOOL	Decker Equipment	One inch Q-ball; Big bang glide remover tool.	231.27
8/17/2016	XXXX-XXXX-XXXX-2673	GYP SUM CREEK MIDDLE SCHOOL	Vvc Thrifty Shop -Eagl	Purchase Vvc Thrifty Shop -Eagl	15.25

Eagle County School District
Master Transaction Consolidation

8/13/2016	XXXX-XXXX-XXXX-2681	GYPSUM CREEK MIDDLE SCHOOL	Dbc	Drawing paper; Crayola Colored Pencils; Crayola markers; Glue.	298.55
8/16/2016	XXXX-XXXX-XXXX-2681	GYPSUM CREEK MIDDLE SCHOOL	Ssi	Pencils; Erasers; Sharpeners.	40.24
8/16/2016	XXXX-XXXX-XXXX-2699	GYPSUM CREEK MIDDLE SCHOOL	Wal-Mart #1199	Filler paper; art craft paper; post-it notes; markers; glue stick.	38.14
8/21/2016	XXXX-XXXX-XXXX-2699	GYPSUM CREEK MIDDLE SCHOOL	Target 00020297	Paper roll; craft sets; erasers; level read.	41.98
8/12/2016	XXXX-XXXX-XXXX-2897	GYPSUM CREEK MIDDLE SCHOOL	Carolina Biologic Supply	LaMotte Grn Water Qual.	221.38
8/14/2016	XXXX-XXXX-XXXX-2897	GYPSUM CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Wave hoop; astrobright paper; pens.	111.24
8/17/2016	XXXX-XXXX-XXXX-2897	GYPSUM CREEK MIDDLE SCHOOL	City-Market #0434	Cotton Balls; petroleum jelly; cotton swabs.	15.43
8/23/2016	XXXX-XXXX-XXXX-2897	GYPSUM CREEK MIDDLE SCHOOL	City-Market #0434	Spaghetti; marshmallows.	26.31
8/8/2016	XXXX-XXXX-XXXX-0109	GYPSUM ELEMENTARY	Amazon Mktplace Pmts	pens	39.95
8/8/2016	XXXX-XXXX-XXXX-0109	GYPSUM ELEMENTARY	Wal-Mart #1199	colored paper; binder pouch	174.86
8/8/2016	XXXX-XXXX-XXXX-0109	GYPSUM ELEMENTARY	Oriental Trading Co	tissue; pencils; sticky notes; beach balls; pens	246.61
8/9/2016	XXXX-XXXX-XXXX-0109	GYPSUM ELEMENTARY	Amazon Mktplace Pmts	pencil assortment	22.99
8/16/2016	XXXX-XXXX-XXXX-0109	GYPSUM ELEMENTARY	Oriental Trading Co	film strip; movie night cups; stars; hanging swirls; door cover; chalkboard; banners	101.87
8/15/2016	XXXX-XXXX-XXXX-0596	GYPSUM ELEMENTARY	Ssi	craft pack; file folder; dice; paper; certificates	66.35
8/23/2016	XXXX-XXXX-XXXX-0596	GYPSUM ELEMENTARY	Amazon.Com	pocket folders	21.53
8/30/2016	XXXX-XXXX-XXXX-0596	GYPSUM ELEMENTARY	Ssi	wall pocket chart	23.59
8/5/2016	XXXX-XXXX-XXXX-1065	GYPSUM ELEMENTARY	Teacherspayteachers.Com	Figurative language posters	3.5
8/5/2016	XXXX-XXXX-XXXX-1065	GYPSUM ELEMENTARY	Wal-Mart #1199	crayons; pencils	10.29
8/5/2016	XXXX-XXXX-XXXX-1065	GYPSUM ELEMENTARY	Wm Supercenter #1199	fastener; expo markers; sharpies; card stock; elmers glue; ribbon; pins; glue sticks	131.03
8/12/2016	XXXX-XXXX-XXXX-1065	GYPSUM ELEMENTARY	Sportsmith	stability balls	64.96
8/30/2016	XXXX-XXXX-XXXX-1065	GYPSUM ELEMENTARY	Teacherspayteachers.Com	fragments an run-on sentences lessons; how to write complete sentence acticity	8.5
8/31/2016	XXXX-XXXX-XXXX-1065	GYPSUM ELEMENTARY	Teacherspayteachers.Com	arts and crafts	6.5
8/6/2016	XXXX-XXXX-XXXX-1164	GYPSUM ELEMENTARY	Wal-Mart #1199	trans tape; crayons; markers; pencils; scissors; index cards; folders; tissue	55.67
8/21/2016	XXXX-XXXX-XXXX-1164	GYPSUM ELEMENTARY	Wal-Mart #1095	crayons; note paper; bandit; markers;	16.84
8/5/2016	XXXX-XXXX-XXXX-1230	GYPSUM ELEMENTARY	Target 00000935	portfolio; craft tape	23.57
8/5/2016	XXXX-XXXX-XXXX-1230	GYPSUM ELEMENTARY	Wal-Mart #5099	book bins	119.64
8/14/2016	XXXX-XXXX-XXXX-1230	GYPSUM ELEMENTARY	Wm Supercenter #1199	hamper; step stool; trans tape; eraser; markers; bear jug	38.94
8/29/2016	XXXX-XXXX-XXXX-1230	GYPSUM ELEMENTARY	Target 00020297	label; laminated pouch	21.78
8/11/2016	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Tu Casa	Welcome back teachers	320
8/15/2016	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Ridleys 1137	Welcome back teachers	11.85
8/16/2016	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	City-Market #0434	Ice cream social	48
8/16/2016	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Moes Original Bbq Eagle	welcome back teachers	315
8/17/2016	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Red Canyon Cafe	welcome back teachers	168
8/3/2016	XXXX-XXXX-XXXX-1289	GYPSUM ELEMENTARY	Usps 07410405630336457	school mail box	141
8/21/2016	XXXX-XXXX-XXXX-1289	GYPSUM ELEMENTARY	The Home Depot #1525	cord; torsion, bit holder; counter sink; brush; chain	77.72
8/31/2016	XXXX-XXXX-XXXX-1923	GYPSUM ELEMENTARY	Wal-Mart #1199	duck tape multi colors; bracelets; can cooler; nab multipack	33.92
8/27/2016	XXXX-XXXX-XXXX-1949	GYPSUM ELEMENTARY	Wm Supercenter #1199	pen cup; storage; crayons; arts and craft; file folders; markers; stapler; tape; pins	122.04
8/12/2016	XXXX-XXXX-XXXX-1964	GYPSUM ELEMENTARY	Amazon Mktplace Pmts	lesson plan book; pens; books	33.24
8/13/2016	XXXX-XXXX-XXXX-1964	GYPSUM ELEMENTARY	Amazon Mktplace Pmts	book	6.91
8/12/2016	XXXX-XXXX-XXXX-1964	GYPSUM ELEMENTARY	Oriental Trading Co	Mr. Sketch Markers	9.99
8/12/2016	XXXX-XXXX-XXXX-1964	GYPSUM ELEMENTARY	Oriental Trading Co	pens; erasers	42
8/19/2016	XXXX-XXXX-XXXX-1964	GYPSUM ELEMENTARY	Wm Supercenter #1199	candy; duck tape; cello bag; markers; binder pouches; folders	69.14
8/21/2016	XXXX-XXXX-XXXX-1964	GYPSUM ELEMENTARY	Afw-Glenwood #41	blue storage ottoman	40
8/21/2016	XXXX-XXXX-XXXX-1964	GYPSUM ELEMENTARY	Office Depot #2632	punch; lanyard; post it; sharpener; note post its	41.47
8/23/2016	XXXX-XXXX-XXXX-1964	GYPSUM ELEMENTARY	Amazon Mktplace Pmts	books; file folders; mailing lables	106.52
8/16/2016	XXXX-XXXX-XXXX-2079	GYPSUM ELEMENTARY	Wal-Mart #1199	duck tape; bandit; pens	16.21
8/22/2016	XXXX-XXXX-XXXX-2079	GYPSUM ELEMENTARY	City-Market #0442	balloons; swedish fish	21.97
8/24/2016	XXXX-XXXX-XXXX-2079	GYPSUM ELEMENTARY	Family Dollar #8539	Balloons; hooks;spray bottle	12.45
8/31/2016	XXXX-XXXX-XXXX-2079	GYPSUM ELEMENTARY	Wal-Mart #1199	stationary; candy; thermal; color duck	95.22
8/20/2016	XXXX-XXXX-XXXX-3135	GYPSUM ELEMENTARY	Wal-Mart #1199	ribbon; profile; flair	59.44
8/8/2016	XXXX-XXXX-XXXX-3143	GYPSUM ELEMENTARY	Wal-Mart #1199	Clean release; eraser; pens; pencils; pinkpearl; markers;	189.01
8/11/2016	XXXX-XXXX-XXXX-3143	GYPSUM ELEMENTARY	Amazon Mktplace Pmts	paint	35.36

Eagle County School District
Master Transaction Consolidation

8/11/2016	XXXX-XXXX-XXXX-3143	GYP SUM ELEMENTARY	Amazon Mktplace Pmts	watercolor paints	101.94
8/12/2016	XXXX-XXXX-XXXX-3143	GYP SUM ELEMENTARY	Amazon Mktplace Pmts	paints with trays	53.04
8/12/2016	XXXX-XXXX-XXXX-3143	GYP SUM ELEMENTARY	Amazon Mktplace Pmts	watercolor paper	94.16
8/13/2016	XXXX-XXXX-XXXX-3143	GYP SUM ELEMENTARY	Target 00015255	Markers	19.4
8/14/2016	XXXX-XXXX-XXXX-3143	GYP SUM ELEMENTARY	Amazon.Com Amzn.Com/bill	tagboard	8.22
8/15/2016	XXXX-XXXX-XXXX-3143	GYP SUM ELEMENTARY	Amazon.Com	tagboards	75.58
8/15/2016	XXXX-XXXX-XXXX-3143	GYP SUM ELEMENTARY	Discount School Supply	construction paper	230.16
8/26/2016	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Cablematters	Adapters	43.66
8/11/2016	XXXX-XXXX-XXXX-0161	HEADSTART/ CPP	Wal-Mart #1199	paper products for open houses	43.55
8/11/2016	XXXX-XXXX-XXXX-0161	HEADSTART/ CPP	Copy Copy - Avon	copies for parents	286.4
8/17/2016	XXXX-XXXX-XXXX-0161	HEADSTART/ CPP	Wal-Mart #1199	food for open houses	103.73
8/18/2016	XXXX-XXXX-XXXX-0161	HEADSTART/ CPP	City-Market #0426	food for open houses	54.8
8/25/2016	XXXX-XXXX-XXXX-0161	HEADSTART/ CPP	Copy Copy - Avon	copies for parents	175.7
8/20/2016	XXXX-XXXX-XXXX-0294	HEADSTART/ CPP	Wm Supercenter #1199	classroom supplies	19.97
8/28/2016	XXXX-XXXX-XXXX-0294	HEADSTART/ CPP	Wm Supercenter #1199	classroom supplies	11.88
8/30/2016	XXXX-XXXX-XXXX-0294	HEADSTART/ CPP	Amazon.Com	book	14.38
8/30/2016	XXXX-XXXX-XXXX-0294	HEADSTART/ CPP	Amazon.Com	book	14.38
8/8/2016	XXXX-XXXX-XXXX-0310	HEADSTART/ CPP	Wal-Mart #1199	teacher gifts & office supplies	61.85
8/17/2016	XXXX-XXXX-XXXX-0310	HEADSTART/ CPP	Wal-Mart #1199	camera	163
8/19/2016	XXXX-XXXX-XXXX-0310	HEADSTART/ CPP	Family Dollar #8539	memory card and classroom supplies	35.25
8/17/2016	XXXX-XXXX-XXXX-0389	HEADSTART/ CPP	Wal-Mart #1199	health and safety and art supplies	49.48
8/18/2016	XXXX-XXXX-XXXX-0389	HEADSTART/ CPP	Fiestas Cafe & Cantina	lunch for staff during pre-service	72.05
8/26/2016	XXXX-XXXX-XXXX-0389	HEADSTART/ CPP	Wm Supercenter #1199	consumable classroom supplies	32.61
8/31/2016	XXXX-XXXX-XXXX-0389	HEADSTART/ CPP	Wal-Mart #1199	trash can and paper plates	45.94
8/4/2016	XXXX-XXXX-XXXX-0401	HEADSTART/ CPP	Mrsriley.Com	educational website to make visuals	45
8/19/2016	XXXX-XXXX-XXXX-0401	HEADSTART/ CPP	Wm Supercenter #1199	notebooks for SPED kids	22.03
8/19/2016	XXXX-XXXX-XXXX-0401	HEADSTART/ CPP	Etown Colorado	dinner for staff	92.7
8/5/2016	XXXX-XXXX-XXXX-0443	HEADSTART/ CPP	Usps 07922505430310601	stamps for cards & postage welcome back	68.76
8/6/2016	XXXX-XXXX-XXXX-0443	HEADSTART/ CPP	Wm Supercenter #1199	office supplies	90.89
8/17/2016	XXXX-XXXX-XXXX-0443	HEADSTART/ CPP	Wal-Mart #1199	office supplies	56.37
8/21/2016	XXXX-XXXX-XXXX-0443	HEADSTART/ CPP	Wal-Mart #1199	office and classroom supplies	21.76
8/28/2016	XXXX-XXXX-XXXX-0443	HEADSTART/ CPP	Wm Supercenter #1199	office and classroom supplies	31.01
8/10/2016	XXXX-XXXX-XXXX-0450	HEADSTART/ CPP	Costco Whse #0637	welcome back teacher gifts	117.37
8/17/2016	XXXX-XXXX-XXXX-0450	HEADSTART/ CPP	The Home Depot #1525	plants for playground	15.96
8/18/2016	XXXX-XXXX-XXXX-0450	HEADSTART/ CPP	City-Market #0434	flowers for family home visits	44.7
8/28/2016	XXXX-XXXX-XXXX-0450	HEADSTART/ CPP	Wal-Mart #1199	math materials and child find materials	25.63
8/28/2016	XXXX-XXXX-XXXX-0450	HEADSTART/ CPP	Amazon.Com	books for lesson plans	29.41
8/28/2016	XXXX-XXXX-XXXX-0450	HEADSTART/ CPP	Amazon.Com	cd player and books for lesson plans	95.17
8/30/2016	XXXX-XXXX-XXXX-0450	HEADSTART/ CPP	Usps 07261005330334478	stamps for Child Find Parent questionnaires	9.4
8/5/2016	XXXX-XXXX-XXXX-0492	HEADSTART/ CPP	Target 00020297	classroom supplies	290.74
8/11/2016	XXXX-XXXX-XXXX-0492	HEADSTART/ CPP	Creek Side Club House And	staff lunch	59.31
8/15/2016	XXXX-XXXX-XXXX-0492	HEADSTART/ CPP	Usps 07410405630336457	stamps for mailing open house information	47
8/20/2016	XXXX-XXXX-XXXX-0492	HEADSTART/ CPP	Target 00020297	classroom supplies	22.29
8/26/2016	XXXX-XXXX-XXXX-0492	HEADSTART/ CPP	Ridleys 1137	classroom supplies	15.87
8/3/2016	XXXX-XXXX-XXXX-0500	HEADSTART/ CPP	National Recreation &	playground cd for Beth	92.98
8/4/2016	XXXX-XXXX-XXXX-0500	HEADSTART/ CPP	Homedepot.Com	spray bottles for Beth	90.72
8/10/2016	XXXX-XXXX-XXXX-0500	HEADSTART/ CPP	Ridleys 1137	birthday cards & cake	22.26
8/17/2016	XXXX-XXXX-XXXX-0518	HEADSTART/ CPP	Wal-Mart #1199	JCES & HPS Open house and EVES school supplies	446.98
8/17/2016	XXXX-XXXX-XXXX-0785	HEADSTART/ CPP	Pazzos Pizza - Eagle	food for all staff training	90.35
8/18/2016	XXXX-XXXX-XXXX-0785	HEADSTART/ CPP	Mrsriley.Com	website subscription for making classroom visuals	45
8/21/2016	XXXX-XXXX-XXXX-0785	HEADSTART/ CPP	Wal-Mart #1199	classroom consumable supplies, classroom cameras	271.73
8/27/2016	XXXX-XXXX-XXXX-0785	HEADSTART/ CPP	Wal-Mart #1199	return classroom cameras	-69.92

Eagle County School District
Master Transaction Consolidation

8/8/2016	XXXX-XXXX-XXXX-0801	HEADSTART/CPP	Wal-Mart #1199	sunscreen for all sites, first aid kits	191.85
8/9/2016	XXXX-XXXX-XXXX-0801	HEADSTART/CPP	Wal-Mart #1199	sunscreen	23.91
8/12/2016	XXXX-XXXX-XXXX-0801	HEADSTART/CPP	The Home Depot #1525	bleach	4.76
8/12/2016	XXXX-XXXX-XXXX-0801	HEADSTART/CPP	Wal-Mart #1199	lunchboxes	58.64
8/27/2016	XXXX-XXXX-XXXX-0801	HEADSTART/CPP	Target 00015255	scissors and flashlights	6.06
8/1/2016	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	Yetis Grind - Eagle	Cups for Master Teachers & food for master teacher meeting	48.69
8/8/2016	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	City-Market #0434	welcome back bags with office supplies	62.18
8/17/2016	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	Northside Coffee & Kitchie	Food for all staff meeting	91.94
8/22/2016	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	Paypal	Head Start Conference Registration	200
8/10/2016	XXXX-XXXX-XXXX-1098	HEADSTART/CPP	Subway 00176859	Lunch for 3 people on a pd day	22.75
8/11/2016	XXXX-XXXX-XXXX-1098	HEADSTART/CPP	Sonic Drive In #4970	lunch for 3 people on a pd day	21.56
8/17/2016	XXXX-XXXX-XXXX-1098	HEADSTART/CPP	The Home Depot #1525	2 mini fridges for 2 classrooms	176
8/18/2016	XXXX-XXXX-XXXX-1098	HEADSTART/CPP	Ridleys 1137	snacks for team meeting	16.99
8/20/2016	XXXX-XXXX-XXXX-1098	HEADSTART/CPP	Family Dollar #8539	classroom supplies	83.55
8/28/2016	XXXX-XXXX-XXXX-1098	HEADSTART/CPP	Wal-Mart #1199	classroom supplies	531.41
8/29/2016	XXXX-XXXX-XXXX-1098	HEADSTART/CPP	Wal-Mart #1199	classroom supplies	124.33
8/29/2016	XXXX-XXXX-XXXX-1098	HEADSTART/CPP	The Home Depot #1525	classroom supplies	130.13
8/29/2016	XXXX-XXXX-XXXX-1098	HEADSTART/CPP	Wal-Mart #1199	refund	-26.33
8/7/2016	XXXX-XXXX-XXXX-1254	HEADSTART/CPP	Target 00020297	classroom supplies	43.34
8/9/2016	XXXX-XXXX-XXXX-1254	HEADSTART/CPP	Wal-Mart #1199	classroom supplies	52.4
8/11/2016	XXXX-XXXX-XXXX-1254	HEADSTART/CPP	Costco Whse #0637	classroom supplies	131.93
8/14/2016	XXXX-XXXX-XXXX-1254	HEADSTART/CPP	Wm Supercenter #1199	classroom supplies	37.04
8/18/2016	XXXX-XXXX-XXXX-1254	HEADSTART/CPP	City-Market #0434	classroom supplies	8.94
8/20/2016	XXXX-XXXX-XXXX-1254	HEADSTART/CPP	Wm Supercenter #1199	classroom supplies	68.01
8/24/2016	XXXX-XXXX-XXXX-1254	HEADSTART/CPP	Wm Supercenter #1199	zoophonics	2.64
8/24/2016	XXXX-XXXX-XXXX-1254	HEADSTART/CPP	Wal-Mart #1199 Se2	credit	-23.64
8/26/2016	XXXX-XXXX-XXXX-1254	HEADSTART/CPP	Grand Ave Grill	lunch meeting with specialists/ECSE/BCES	60.05
8/6/2016	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Amazon Mktplace Pmts	classroom materials	11.9
8/7/2016	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Amazon Mktplace Pmts	books	33.66
8/8/2016	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Wal-Mart #1199	consumables	93.75
8/26/2016	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Wm Supercenter #1199	consumables	41.7
8/29/2016	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	In *zoo-Phonics Inc	poster	26.9
8/30/2016	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Amazon Mktplace Pmts	computer cover	12.94
8/30/2016	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Amazon Mktplace Pmts	sensory case	39.93
8/3/2016	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Wm Supercenter #1199	classroom supplies	158
8/10/2016	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Wal-Mart #1199	classroom supplies	20.87
8/13/2016	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Usps 07410405630336457	classroom supplies	20.76
8/15/2016	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Wal-Mart #1199	classroom supplies	79.04
8/18/2016	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Amazon.Com Amzn.Com/bill	classroom supplies	26.63
8/19/2016	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Smiling Moose Deli - E	staff lunch	20.88
8/20/2016	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Wal-Mart #1095	classroom supplies	215.2
8/20/2016	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Office Depot #2632	classroom supplies	42.05
8/21/2016	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Lowes #01905	classroom supplies	12.07
8/21/2016	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Target 00020297	classroom supplies	133.68
8/28/2016	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Wm Supercenter #1199	classroom supplies	65.22
8/3/2016	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	food for rock star meeting	46.06
8/4/2016	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Moes Original Bbq Eagle	food for ECSE and rock star meetings	300
8/8/2016	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	food for rock star meeting	24.28
8/12/2016	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Pizza One	food for pre-service training	218.04
8/12/2016	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Smiling Moose Deli - E	food for pre-service training	624
8/15/2016	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	supplies for 2 pre-service trainings	33.49
8/24/2016	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	food supplies for FSC meeting	12.51
8/31/2016	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Usps 07261005330334478	express mail to Temple Hoyne Buell (Grant)	25.65

Eagle County School District
Master Transaction Consolidation

8/31/2016	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	Food supplies for Policy Council meeting	30.91
8/3/2016	XXXX-XXXX-XXXX-2186	HEADSTART/CPP	Wal-Mart #1199	classroom and office supplies	170.27
8/13/2016	XXXX-XXXX-XXXX-2186	HEADSTART/CPP	Target 00020297	office supplies	86.82
8/17/2016	XXXX-XXXX-XXXX-2186	HEADSTART/CPP	Wal-Mart #1199	classroom materials	63.89
8/21/2016	XXXX-XXXX-XXXX-2186	HEADSTART/CPP	Wal-Mart #1199	classroom supplies	112.17
8/24/2016	XXXX-XXXX-XXXX-2186	HEADSTART/CPP	Amazon Mktplace Pmts	classroom supplies	22.6
8/25/2016	XXXX-XXXX-XXXX-2186	HEADSTART/CPP	Amazon Mktplace Pmts	classroom supplies	13.96
8/25/2016	XXXX-XXXX-XXXX-2186	HEADSTART/CPP	Amazon Mktplace Pmts	classroom supplies	13.99
8/28/2016	XXXX-XXXX-XXXX-2186	HEADSTART/CPP	Wal-Mart #1095	classroom and art materials	96.99
8/10/2016	XXXX-XXXX-XXXX-2327	HEADSTART/CPP	City-Market #0434	folders and fsc meeting snacks	7.5
8/13/2016	XXXX-XXXX-XXXX-2327	HEADSTART/CPP	Hobby-Lobby #0102	office art project	33.7
8/18/2016	XXXX-XXXX-XXXX-2327	HEADSTART/CPP	Ikea Home Shopping	office art project	25.42
8/5/2016	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Usps 07052205230313753	stamps	23.5
8/6/2016	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Wm Supercenter #1199	start of year supplies	188.32
8/11/2016	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Amazon Mktplace Pmts	furniture cover	39.99
8/13/2016	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Amazon Mktplace Pmts	contact paper	19.24
8/14/2016	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Amazon.Com Amzn.Com/bill	contact paper	8.14
8/15/2016	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Amazon Mktplace Pmts	contact paper	10.99
8/15/2016	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Wal-Mart #1199	storage supplies	48.38
8/16/2016	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Wal-Mart #1199	velcro supplies	14.91
8/26/2016	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Amazon.Com	art supplies	11.94
8/26/2016	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Amazon Mktplace Pmts	walkie talkies	17.98
8/27/2016	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Raft Colorado	Loose parts and membership	46
8/12/2016	XXXX-XXXX-XXXX-3168	HEADSTART/CPP	Sq *soupz On	Infant Toddler staff lunch for training	51.7
8/13/2016	XXXX-XXXX-XXXX-3168	HEADSTART/CPP	Sq *soupz On	Infant Toddler staff lunch for training	28.85
8/15/2016	XXXX-XXXX-XXXX-3168	HEADSTART/CPP	Wal-Mart #1199	Infant Toddler school supplies	254.32
8/1/2016	XXXX-XXXX-XXXX-3358	HEADSTART/CPP	City-Market #0434	batteries	11.99
8/16/2016	XXXX-XXXX-XXXX-3358	HEADSTART/CPP	Gore Range Brewery	FSC work lunch monthly meeting	72
8/25/2016	XXXX-XXXX-XXXX-0087	HOMESTAKE PEAK SCHOOL	Lakeshore Learning Mater	20 Book Bags	110.38
8/30/2016	XXXX-XXXX-XXXX-0103	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Classroom Supplies	52.8
8/17/2016	XXXX-XXXX-XXXX-0145	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Classroom Science Supplies	223.88
8/20/2016	XXXX-XXXX-XXXX-0211	HOMESTAKE PEAK SCHOOL	Officemax/officedepot6604	School Classroom Supplies	149.45
8/21/2016	XXXX-XXXX-XXXX-0236	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Classroom Book Boxes and Baskets	39.73
8/21/2016	XXXX-XXXX-XXXX-0236	HOMESTAKE PEAK SCHOOL	Target 00020297	Classroom Supplies	46.21
8/29/2016	XXXX-XXXX-XXXX-0251	HOMESTAKE PEAK SCHOOL	Rei*greenwoodheinemann	Leveled Texts	165
8/16/2016	XXXX-XXXX-XXXX-0491	HOMESTAKE PEAK SCHOOL	Target 00020297	Floor Fan for Room 223	29.99
8/1/2016	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Usps 07052205230313753	Stamps for beginning of year mailings	329
8/3/2016	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Leading Edge Laminating	Laminating Paper	299.88
8/4/2016	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Advertising Product	Parking Lot Red Flags	49.85
8/10/2016	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Food for Staff Meeting Lunch	144.45
8/18/2016	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Gci*mscn-Frnd-Wb	Music Supplies	149.99
8/19/2016	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Gci*mscn-Frnd-Wb	Music Supplies	129.99
8/19/2016	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Www.Vistaprint.Com	PEAK Cards for Positive Reinforcement	134.99
8/27/2016	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Rochester 100, Inc	Thursday Folders for Students	270
8/30/2016	XXXX-XXXX-XXXX-0541	HOMESTAKE PEAK SCHOOL	Hal Leonard Corporation	Music Classroom Supplies	195
8/9/2016	XXXX-XXXX-XXXX-0566	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Classroom supplies	22.22
8/10/2016	XXXX-XXXX-XXXX-0566	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Science Classroom Supplies	387.04
8/13/2016	XXXX-XXXX-XXXX-0566	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Science Plants for Classroom	91.69
8/17/2016	XXXX-XXXX-XXXX-0566	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Science Lab Supplies	8.82
8/17/2016	XXXX-XXXX-XXXX-0566	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	Science Lab Supplies	2.86
8/15/2016	XXXX-XXXX-XXXX-0608	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Classroom Supplies	69.23
8/24/2016	XXXX-XXXX-XXXX-0608	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Classroom Supplies	19.61

Eagle County School District
Master Transaction Consolidation

8/21/2016	XXXX-XXXX-XXXX-0645	HOMESTAKE PEAK SCHOOL	Young Americans Center	Fieldwork Reservation for International Towne	250
8/27/2016	XXXX-XXXX-XXXX-0645	HOMESTAKE PEAK SCHOOL	Rei #18 Denver	7th Grade River Trip Supplies	36.75
8/30/2016	XXXX-XXXX-XXXX-0645	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	7th Grade Field Trip Supplies	27.87
8/6/2016	XXXX-XXXX-XXXX-1162	HOMESTAKE PEAK SCHOOL	Wix.Com	Purchase Wix.Com	111
8/15/2016	XXXX-XXXX-XXXX-1196	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Notebooks Hot Glue Twine	38.32
8/19/2016	XXXX-XXXX-XXXX-1196	HOMESTAKE PEAK SCHOOL	Eagle Valley Comm Fund	Books and school supplies	78.7
8/24/2016	XXXX-XXXX-XXXX-1196	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Classroom Supplies	12.07
8/25/2016	XXXX-XXXX-XXXX-1196	HOMESTAKE PEAK SCHOOL	Amazon.Com	Graph Paper	20.28
8/25/2016	XXXX-XXXX-XXXX-1196	HOMESTAKE PEAK SCHOOL	Amazon.Com	Post It Chart	50.13
8/25/2016	XXXX-XXXX-XXXX-1196	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	File Boxes and Chalkboard	62.71
8/26/2016	XXXX-XXXX-XXXX-1196	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Bankers Box	20.26
8/6/2016	XXXX-XXXX-XXXX-1212	HOMESTAKE PEAK SCHOOL	Office Depot #2192	Classroom Supplies	16.54
8/7/2016	XXXX-XXXX-XXXX-1212	HOMESTAKE PEAK SCHOOL	Barnes & Noble #2755	Classroom Supplies	10.39
8/11/2016	XXXX-XXXX-XXXX-1212	HOMESTAKE PEAK SCHOOL	Rgs Pay*	Classroom Supplies	79.58
8/20/2016	XXXX-XXXX-XXXX-1212	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Classroom Supplies	34.09
8/10/2016	XXXX-XXXX-XXXX-1247	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Classroom Supplies	211.68
8/9/2016	XXXX-XXXX-XXXX-1304	HOMESTAKE PEAK SCHOOL	Sherwin Williams 707370	Paint for school repairs and maintenance	115.71
8/14/2016	XXXX-XXXX-XXXX-1337	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	School classroom supplies	26.92
8/16/2016	XXXX-XXXX-XXXX-1451	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Classroom Supplies	97.17
8/17/2016	XXXX-XXXX-XXXX-1451	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Classroom Supplies	20.75
8/23/2016	XXXX-XXXX-XXXX-1451	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Classroom Supplies	27.3
8/11/2016	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Rgs Pay*	Reading Bags for Students	82.47
8/18/2016	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Classroom Supplies	11.17
8/19/2016	XXXX-XXXX-XXXX-2475	HOMESTAKE PEAK SCHOOL	Eagle Valley Comm Fund	Book and School Supplies	75.4
8/22/2016	XXXX-XXXX-XXXX-2475	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	School Supplies	19.43
8/24/2016	XXXX-XXXX-XXXX-2475	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	School Supplies	99.59
8/27/2016	XXXX-XXXX-XXXX-2475	HOMESTAKE PEAK SCHOOL	Bookworm Of Edwards	Books for Classroom	34.11
8/22/2016	XXXX-XXXX-XXXX-2491	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	School Classroom Supplies	41.07
8/22/2016	XXXX-XXXX-XXXX-2491	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	School classroom supplies had to return to take tax off	44.99
8/22/2016	XXXX-XXXX-XXXX-2491	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Credit for returning supplies to re run without tax	-44.99
8/17/2016	XXXX-XXXX-XXXX-2509	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Pencils and Rulers	25.96
8/23/2016	XXXX-XXXX-XXXX-2509	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Packing Tape	21.73
8/7/2016	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	2 Coolers for Adventure Program	108
8/7/2016	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Grill for Adventure Program	168
8/7/2016	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Staff Welcome Back Food BBQ and first day meeting	249.64
8/10/2016	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	City-Market #0426	Teacher Welcome Back BBQ	23.96
8/10/2016	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Eldorado Hotel-Front Des	Dual Language Conference Hotel deposit for attendees	133.76
8/10/2016	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	City-Market #0426	Staff Welcome Back BBQ	140.51
8/10/2016	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Dual Language Education O	Dual Language Conference	650
8/10/2016	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Dual Language Education O	Dual Language Conference Registration	1,300.00
8/16/2016	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Vvc Thrifty Shop -Edwa	Purchase Vvc Thrifty Shop -Edwa	125
8/19/2016	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Office Supplies	93.54
8/19/2016	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Materials Purchased and returned immediately	107.91
8/19/2016	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	Shelving for Classrooms	181.14
8/19/2016	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Materials Purchased and returned immediately	-107.91
8/23/2016	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	8th Grade Food for Field Trip	576.53
8/29/2016	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	6th and 3rd Grade Food for Fieldwork	270.07
8/30/2016	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Food for 3rd Grade Fieldwork	76.32
8/20/2016	XXXX-XXXX-XXXX-2657	HOMESTAKE PEAK SCHOOL	Officemax/officedepot6604	Classroom supplies	111.42
8/21/2016	XXXX-XXXX-XXXX-2657	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Classroom supplies	18.84
8/17/2016	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	New Mexico Clay Inc	Art Supplies	258.82
8/18/2016	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Nasco Modesto	Art Supplies	371.52
8/19/2016	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Nasco Modesto	Art Supplies	658

Eagle County School District
Master Transaction Consolidation

8/20/2016	XXXX-XXXX-XXXX-3499	HOMESTAKE PEAK SCHOOL	Banks School Supply Inc (Classroom Supplies for 5th Grade	12.97
8/20/2016	XXXX-XXXX-XXXX-3499	HOMESTAKE PEAK SCHOOL	Banks School Supply Inc (Classroom Supplies	91.14
8/30/2016	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	Colorado Association Of S	2016 CASPA Fall conference invoice 200009431	50
8/10/2016	XXXX-XXXX-XXXX-0159	HUMAN RESOURCES	Impressions Of Aspen, Inc	folders, file jackets	84.74
8/29/2016	XXXX-XXXX-XXXX-1148	HUMAN RESOURCES	Amazon Mktplace Pmts	25 packets of birthday cards for employees and refill ink blue	261.53
8/30/2016	XXXX-XXXX-XXXX-1148	HUMAN RESOURCES	Amazon Mktplace Pmts	Two Dell Monitors 129 each x2	259.98
8/9/2016	XXXX-XXXX-XXXX-2400	HUMAN RESOURCES	Amazon.Com	Personnel Folders Legal Size	73.42
8/11/2016	XXXX-XXXX-XXXX-2400	HUMAN RESOURCES	City-Market #0434	District Office Flavored Coffee Creamer	38.39
8/16/2016	XXXX-XXXX-XXXX-0041	JUNE CREEK ELEMENTARY	Wal-Mart #1199	STOOL- SPONGE- CARD STOCKS- PLASTIC SLEEVES-GLITTER TAPE- POSTER- STAPLES- PUSH PINS- CORK TILES- BA *	83.38
8/19/2016	XXXX-XXXX-XXXX-0041	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	CRATES-NOTEBOOKS-FOLDERS-	42.87
8/9/2016	XXXX-XXXX-XXXX-0058	JUNE CREEK ELEMENTARY	Wal-Mart #1199	TAPE- MARKERS- FABRIC	38.32
8/11/2016	XXXX-XXXX-XXXX-0066	JUNE CREEK ELEMENTARY	Village Market	BAGELS- DONUTS-PASTRIES- CREAM CHEESE-	109.38
8/15/2016	XXXX-XXXX-XXXX-0172	JUNE CREEK ELEMENTARY	Wal-Mart #1199	PENCIL SHARPENER- COTTON- DUCK TAPE- POSTER BOARDS- POCKET ORGANIZER- ART CRAFT-	57.32
8/21/2016	XXXX-XXXX-XXXX-0172	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	NOTEBOOKS-FOLDERS- MAGIC MARKERS-STICKY NOTES- FILE FOLDERS-	33.83
8/15/2016	XXXX-XXXX-XXXX-0371	JUNE CREEK ELEMENTARY	Wal-Mart #1199	BUCKET-BANDIT-CABLE TIES-NAME BADGE	26.39
8/24/2016	XXXX-XXXX-XXXX-0488	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	WAFFLES- CHEESE-SUGAR- BACON- BUTTER-CRESENT ROLLS-MILK-MAYO- MARINARA- MANWICH-BEANS-CHILI-DICED TO *	60.85
8/31/2016	XXXX-XXXX-XXXX-0488	JUNE CREEK ELEMENTARY	Wal-Mart #1199	SHAVE CREAM-CARD STOCK	6.93
8/18/2016	XXXX-XXXX-XXXX-0538	JUNE CREEK ELEMENTARY	Amazon.Com	HAPPY BIRTHDAY WRISTBANDS	23.12
8/10/2016	XXXX-XXXX-XXXX-0587	JUNE CREEK ELEMENTARY	Wal-Mart #1199	COLORED PENCILS-FOLDERS	7.09
8/21/2016	XXXX-XXXX-XXXX-0587	JUNE CREEK ELEMENTARY	Wal-Mart #1199	PAD PAPER-CORD- FLAIR PENS- EXPO MARKERS- POST-IT FLAGSTOOTHBRUSH-SHARPIES-SCISSORS-SOAP-NOTE CUBE- *	97.03
8/30/2016	XXXX-XXXX-XXXX-0587	JUNE CREEK ELEMENTARY	Rgs Pay*	BOOK BINDERS- DRY ERASE SLEEVES-	94.82
8/7/2016	XXXX-XXXX-XXXX-0678	JUNE CREEK ELEMENTARY	Wal-Mart #1199	PAPER-COOKIES-CART	24.14
8/11/2016	XXXX-XXXX-XXXX-0678	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	WOOD MATH BLOCKS- PICTURE BOARDS	31
8/15/2016	XXXX-XXXX-XXXX-0678	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	SCIENCE MAGNETS-	13.98
8/17/2016	XXXX-XXXX-XXXX-0678	JUNE CREEK ELEMENTARY	Wal-Mart #1199	CRATES-WOOD STICKS-FELT- SHARPIES-EXPO MARKERS- NOTE PADS-PUZZLE- HOOKS-STAPLES-	50.6
8/20/2016	XXXX-XXXX-XXXX-0678	JUNE CREEK ELEMENTARY	Wal-Mart #1199	TIMERS-SHOE BOX	14.76
8/1/2016	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wal-Mart #1199	CLOROX WIPES-FACE TISSUE-FOLDERS-EXPO MARKERS-PENCILS-SCNTED OIL-MASKING TAPE-CORRECTIONS TAPE-SCISS *	92.12
8/4/2016	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Usps 07271805530336291	STAMPS	47
8/4/2016	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Usps 07271805530336291	STAMPS	107.6
8/11/2016	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Costco.Com	COFFEE CREAMER	31.47
8/12/2016	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wal-Mart #1199	BATTERIES-CORK TILES-PAPER- CADDY- PACKAGING TAPE- DUSTER- PICTURE HANGING TILES-CANDY- STOOL-DISH S *	131.12
8/15/2016	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	CALENDAR CLOCK-NOTE PADS-	81.09
8/15/2016	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Southwest Binding & Lami	LAMINATING FILMS	207.6
8/15/2016	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Fiestas Cafe & Cantina	STAFF WELCOME LUNCH	555
8/16/2016	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	invisible tape	17.74
8/17/2016	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wal-Mart #1199	packaging tape-mounting putty-sew on tape-	9.9
8/25/2016	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	PRINTER FUSER	137.75
8/31/2016	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	AMERICAN FLAG- MINTS-ID CARDS	50.79
8/10/2016	XXXX-XXXX-XXXX-0967	JUNE CREEK ELEMENTARY	Village Market	ORANGE JUICE- JUICE- WATERMELON- CANTELOPE-STRAWBERRIES-	41.07
8/11/2016	XXXX-XXXX-XXXX-0967	JUNE CREEK ELEMENTARY	Starbucks Store 06615	COFFEE	31.9
8/19/2016	XXXX-XXXX-XXXX-0967	JUNE CREEK ELEMENTARY	Wal-Mart #1199	WALL FILE- PHOTO FRAME- RIBBON -DRAWER TRAY	44.56
8/19/2016	XXXX-XXXX-XXXX-0967	JUNE CREEK ELEMENTARY	Gopher Sport	SOCCER BALLS- FLOOR TAPE- MESH BAGS-	142.5
8/19/2016	XXXX-XXXX-XXXX-0967	JUNE CREEK ELEMENTARY	No Tears Learning Inc	No Tears Learning	465.85
8/21/2016	XXXX-XXXX-XXXX-0967	JUNE CREEK ELEMENTARY	Paypal	MICE FOR COMPUTER LAB	169.9
8/23/2016	XXXX-XXXX-XXXX-0967	JUNE CREEK ELEMENTARY	Ssi	DESK NAME PLATES- DRY ERASE MAGNETIC STRIP- BUTTONS- DESK KIT- REUSABLE PUTTY	44.74
8/23/2016	XXXX-XXXX-XXXX-0967	JUNE CREEK ELEMENTARY	Ssi	PENCIL SHARPENERS	111.72
8/24/2016	XXXX-XXXX-XXXX-0967	JUNE CREEK ELEMENTARY	Colorado Association Of S	MEMBERSHIP PRINCIPAL	520
8/15/2016	XXXX-XXXX-XXXX-1287	JUNE CREEK ELEMENTARY	Wal-Mart #1199	CLOROX WIPES-GLADE OIL-PENCILS-XF STRIP- PENS- MARKERS- PENCILS-INDEX CARDS	68.18
8/17/2016	XXXX-XXXX-XXXX-1287	JUNE CREEK ELEMENTARY	Lakeshore Learning Mater	NAME PLATES	20.54
8/20/2016	XXXX-XXXX-XXXX-1287	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	BLUE BOX-NAPKINS-CLOTHES PINS-BASKETS- ID BOX	26.99
8/29/2016	XXXX-XXXX-XXXX-1287	JUNE CREEK ELEMENTARY	Learning A-Z, Llc	MEMBERSHIPS RAZ KIDS	109.95

Eagle County School District
Master Transaction Consolidation

8/17/2016	XXXX-XXXX-XXXX-1312	JUNE CREEK ELEMENTARY	Wal-Mart #1199	STREAMERS-RIBBON-LETTERHEAD-GARLAND-CREPE PAPER-BANNER- DIE CUT- CONSTRUCTION PAPER-STICKERS-FOAM-PU *	74.9
8/20/2016	XXXX-XXXX-XXXX-1312	JUNE CREEK ELEMENTARY	Dollar Tree	CANDY- PRINT SHAPES-TEACHER BUTTON- DECORATIONS-CREATURES- WALL BORDERS-	20
8/20/2016	XXXX-XXXX-XXXX-1312	JUNE CREEK ELEMENTARY	Target 00015008	MARKERS- ARTS- CLASSROOM ORGANIZER- ERASERS-PAPER- CORRECTION TAPE-PENCILS-FOLDERS- BINDERS- NAME PL *	55.91
8/19/2016	XXXX-XXXX-XXXX-1675	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	HOOKS-BATH POOF-	20.38
8/13/2016	XXXX-XXXX-XXXX-1873	JUNE CREEK ELEMENTARY	Wal-Mart #1199	NOTEBOOK-	0.5
8/14/2016	XXXX-XXXX-XXXX-1873	JUNE CREEK ELEMENTARY	Wal-Mart #1199	MINI CADDY- DRAWER	9.94
8/14/2016	XXXX-XXXX-XXXX-1873	JUNE CREEK ELEMENTARY	Wal-Mart #1199	DIVIDERS- FOLDERS-TAPE-STAPLES-CADDYS-CART DRAWER	46.53
8/16/2016	XXXX-XXXX-XXXX-1873	JUNE CREEK ELEMENTARY	Wal-Mart #1199	CART- TIMER- PAPER- CARDSTCOK- SHEET PROTECTORS	39.25
8/16/2016	XXXX-XXXX-XXXX-1873	JUNE CREEK ELEMENTARY	Teacherspayteachers.Com	GRAMMER CNETER ACTIVITIES	58
8/21/2016	XXXX-XXXX-XXXX-1873	JUNE CREEK ELEMENTARY	Wal-Mart #1199	CONSTRUCTION PAPER= CLIP BOARDS- NOTEBOOKS- INDEX CARDS- BANNERS-COREECTION TAPE- CARTS	94.29
8/23/2016	XXXX-XXXX-XXXX-1873	JUNE CREEK ELEMENTARY	Teacherspayteachers.Com	TASK CARDS-	26.75
8/2/2016	XXXX-XXXX-XXXX-2590	JUNE CREEK ELEMENTARY	Nor*northern Tool	PSI HOSE	27.95
8/17/2016	XXXX-XXXX-XXXX-2608	JUNE CREEK ELEMENTARY	Wal-Mart #1199	CRATE-CLOROX-BOOKS-MARKERS-PENCIL-CRAYONS-STATIONALRY-GLUE STICKS-GULE	162.28
8/11/2016	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Fiestas Cafe & Cantina	Presenter Dlnner Ed Acad	817.4
8/18/2016	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Amazon Mktplace Pmts	Ed Q supplies	29
8/19/2016	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Adobe *exportpdf Sub	Subscription	23.88
8/21/2016	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Amazon Mktplace Pmts	Ed Q supplies	16.11
8/21/2016	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Amazon Mktplace Pmts	Jill B Computer parts	43.87
8/30/2016	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Amazon.Com Amzn.Com/bill	Ed Q Books Supplies	400
8/1/2016	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Adobe *acropro Subs	Adobe	14.99
8/5/2016	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Nimos Sushi	CCTM	39.72
8/5/2016	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Renaissance Hotels	NCTM Tax Credit	-93.8
8/5/2016	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Renaissance Hotels	NCTM Jill	159
8/6/2016	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Panera Bread #3079	CCTM Jill B	6.38
8/7/2016	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Www.Cctmath.Org	CCTM Jill Conference	110
8/7/2016	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Courtyard By Marriott	Jill to reimburse	149
8/10/2016	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Wal-Mart #1199	Folders Ed Acad	11.1
8/15/2016	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Www.Cctmath.Org	CCTM Credit Jill B	-70
8/5/2016	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Costco Whse #0637	Ed Q Supplies Credit	-6.94
8/5/2016	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Costco Whse #0637	Ed Q/ NTO Supplies	173.09
8/8/2016	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Qdoba #0700	LSI Meeting	1,655.00
8/10/2016	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	City-Market #0434	Ed Acad Supplies	51.86
8/10/2016	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Markos Pizza	LSI Meeting	1,231.80
8/15/2016	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Wal-Mart #1199	Ed Q Supplies	3.97
8/15/2016	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Wal-Mart #1199 Se2	Ed Q Supplies Credit	-39.92
8/25/2016	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Creek Side Club House And	NTO Social	450
8/16/2016	XXXX-XXXX-XXXX-0037	RED CANYON HIGH SCHOOL	Wal-Mart #1199	PENCILS AND GLITTER STICKS	19.8
8/19/2016	XXXX-XXXX-XXXX-0037	RED CANYON HIGH SCHOOL	Bookworm Of Edwards	BOOKS FOR LANGUAGE ARTS CLASS	116.55
8/17/2016	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Batsons Corner Store	MARKERS AND CRAYONS	12.32
8/29/2016	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Oriental Trading Co	HANKER CHIEFS	79.92
8/1/2016	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Nozawa	OFFICE MEETING	50.75
8/5/2016	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Searchinstitute.store.O	ONLINE SURVEYS	500
8/10/2016	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Costco Whse #0637	BACKUP DRIVE	79.99
8/11/2016	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Ekahi Grill And Cateri	BACK TO SCHOOL NIGHT	614.69
8/25/2016	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Apl*apple Online Store	CHARGER AND USB CABLE	156
8/26/2016	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Wal-Mart #1199	SOCCER BALLS AND GLOVES	133.47
8/17/2016	XXXX-XXXX-XXXX-0367	RED CANYON HIGH SCHOOL	Apl* Itunes.Com/bill	ITUNES DOCUMENTARY FOR SCIENCE	14.15
8/8/2016	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	MOVIES AND BOOKS	29.36
8/8/2016	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	POETRY BOOKS	42.55
8/13/2016	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	APPLICATIONS AND IPAD CASES TECH ACCOUNT	53.91
8/15/2016	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amazon.Com	BOOKS	11.36

Eagle County School District
Master Transaction Consolidation

8/16/2016	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Wal-Mart #1199	BOOKS AND TABLETS	15.71
8/23/2016	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amazon.Com	BOOKS FOR LANG ARTS CLASSES	88.9
8/17/2016	XXXX-XXXX-XXXX-0425	RED CANYON HIGH SCHOOL	Teacherspayteachers.Com	GAMES AND APPLICATIONS FOR MATH	43.99
8/25/2016	XXXX-XXXX-XXXX-0425	RED CANYON HIGH SCHOOL	Teacherspayteachers.Com	GAMES AND APPLICATIONS FOR MATH	16
8/10/2016	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	Playdoh and fidget toys	16.7
8/10/2016	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	Stress toys and activities	41.39
8/11/2016	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	Stress balls	17.95
8/14/2016	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Wal-Mart #1199	Candy and cups and trail mix for counselor day	57.32
8/23/2016	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Run My Club Llc	Run my club counselor memebership	75
8/6/2016	XXXX-XXXX-XXXX-1055	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	MOVIES AND BOOKS FOR LANG ARTS CLASS	30.07
8/8/2016	XXXX-XXXX-XXXX-1055	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	MOVIES AND BOOKS	211.6
8/8/2016	XXXX-XXXX-XXXX-1055	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	MOVIES AND BOOKS	26.89
8/10/2016	XXXX-XXXX-XXXX-1055	RED CANYON HIGH SCHOOL	Grammarbookcom	BOOKS FOR LANG ARTS	29.95
8/11/2016	XXXX-XXXX-XXXX-1055	RED CANYON HIGH SCHOOL	Amazon.Com	BOOK FOR CLASS	16
8/11/2016	XXXX-XXXX-XXXX-1055	RED CANYON HIGH SCHOOL	Amazon.Com	BOOK CASE FOR CLASSROOM	87.18
8/22/2016	XXXX-XXXX-XXXX-1055	RED CANYON HIGH SCHOOL	Amazon.Com	BOOKS FOR LANG ARTS TEACHERS	65.91
8/23/2016	XXXX-XXXX-XXXX-1055	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	BOOKS FOR LINDA DUDLEYS CLASS	62.98
8/5/2016	XXXX-XXXX-XXXX-1387	RED CANYON HIGH SCHOOL	Public Broadcasting Svc	BOOK FOR SOCIAL STUDIES	49.13
8/8/2016	XXXX-XXXX-XXXX-1387	RED CANYON HIGH SCHOOL	Assoc Superv And Curr	MEMBERSHIP FOR CC GRANT	255.95
8/9/2016	XXXX-XXXX-XXXX-1387	RED CANYON HIGH SCHOOL	Public Broadcasting Svc	CREDIT FOR TAX	-1.38
8/10/2016	XXXX-XXXX-XXXX-1387	RED CANYON HIGH SCHOOL	Batson's Corner Store	KLEENEX COVERS AND PENCILS	16.29
8/10/2016	XXXX-XXXX-XXXX-1387	RED CANYON HIGH SCHOOL	City-Market #0434	BREAKFAST FOR CREW DAY	40.22
8/11/2016	XXXX-XXXX-XXXX-1387	RED CANYON HIGH SCHOOL	Red Canyon Cafe	LUNCH FOR STAFF MEMBERS TRAINING DAY	264.25
8/12/2016	XXXX-XXXX-XXXX-1387	RED CANYON HIGH SCHOOL	Usps 07261005330334478	STAMPS FOR MAILINGS	28.2
8/16/2016	XXXX-XXXX-XXXX-1387	RED CANYON HIGH SCHOOL	Quill Corporation	MARKERS AND PENCILS AND PAPER	164.22
8/17/2016	XXXX-XXXX-XXXX-1387	RED CANYON HIGH SCHOOL	Quill Corporation	FOLDERS AND GLUESTICKS	77.39
8/17/2016	XXXX-XXXX-XXXX-1387	RED CANYON HIGH SCHOOL	Quill Corporation	PAPERS AND FOLDERS	119.33
8/17/2016	XXXX-XXXX-XXXX-1387	RED CANYON HIGH SCHOOL	City-Market #0434	FOOD FOR CREW DAY FOR EAGLE CAMPUS	154.68
8/17/2016	XXXX-XXXX-XXXX-1387	RED CANYON HIGH SCHOOL	Sq *stout House Coffee &	LUNCHES FOR STAFF TRAINING DAY	156.24
8/20/2016	XXXX-XXXX-XXXX-1387	RED CANYON HIGH SCHOOL	Quill Corporation	PENCIL SHARPENERS AND COLORED PENCILS	22.23
8/26/2016	XXXX-XXXX-XXXX-1387	RED CANYON HIGH SCHOOL	Quill Corporation	STICKY NOTES	15.19
8/26/2016	XXXX-XXXX-XXXX-1387	RED CANYON HIGH SCHOOL	Quill Corporation	CONSTRUCTION PAPER AND PENCILS AND PAPER	119.33
8/27/2016	XXXX-XXXX-XXXX-1387	RED CANYON HIGH SCHOOL	Quill Corporation	PENS AND TABLETS	77.39
8/31/2016	XXXX-XXXX-XXXX-1387	RED CANYON HIGH SCHOOL	Quill Corporation	FOLDERS AND ORGANIZERS FOR BOTH CAMPUSES	69.72
8/16/2016	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	Wal-Mart #1199	NOTEBOOK PROTECTORS AND MARKERS	29.46
8/16/2016	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Schoolizon	PAINT SUPPLIES AND BRUSHES	98.77
8/17/2016	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	PAINT BRUSHES AND CANVAS	123.51
8/19/2016	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	CLAY AND PAINT BRUSHES	41.58
8/17/2016	XXXX-XXXX-XXXX-2368	RED CANYON HIGH SCHOOL	Wal-Mart #1199	SOAP AND PLUNGERS	50.34
8/18/2016	XXXX-XXXX-XXXX-3028	RED CANYON HIGH SCHOOL	Institute For Chem Edu	Solar Cell Kit for projects	64.95
8/30/2016	XXXX-XXXX-XXXX-3028	RED CANYON HIGH SCHOOL	The Home Depot #1525	Tube and coils for science projects	35.57
8/8/2016	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Wal-Mart #1199	PENCILS AND MARKERS AND ORGANIZERS	255.85
8/15/2016	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Fiestas Cafe & Cantina	STAFF TRAINING DAY	348.5
8/17/2016	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Wal-Mart #1199	CREW DAY EDWARDS CAMPUS	127.52
8/10/2016	XXXX-XXXX-XXXX-0115	RED HILL ELEMENTARY	Ridleys 1137	STAFF BREAKFAST	34.44
8/13/2016	XXXX-XXXX-XXXX-0115	RED HILL ELEMENTARY	Target 00015255	NOTEBOOKS;TISSUE PAPER;PENCILS;PENS	54.12
8/23/2016	XXXX-XXXX-XXXX-0115	RED HILL ELEMENTARY	Assoc Superv And Curr	MEMBERSHIP	59
8/7/2016	XXXX-XXXX-XXXX-0495	RED HILL ELEMENTARY	Wm Supercenter #1199	CRATES;GLUE STICKS;SHARPIES;CARD BOX;PENCILS;FOIL STARPOST IT NOTES;INDEX CARDS;CALENDAR	211.98
8/21/2016	XXXX-XXXX-XXXX-0586	RED HILL ELEMENTARY	West Music Catalog	TUBING;NAILS;PINS;	74.4
8/26/2016	XXXX-XXXX-XXXX-0933	RED HILL ELEMENTARY	Wal-Mart #1095	STORAGE BOXES	14.3
8/30/2016	XXXX-XXXX-XXXX-0933	RED HILL ELEMENTARY	Mackin Educational Resour	LIBRARY BOOKS	289.8
8/30/2016	XXXX-XXXX-XXXX-0933	RED HILL ELEMENTARY	Mackin Educational Resour	LIBRARY BOOKS	413.82

Eagle County School District
Master Transaction Consolidation

8/8/2016	XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Usps 07410405630336457	STAMPS	188
8/15/2016	XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Family Dollar #8539	CANDY FOR PRIZES;STAFF LOUNGE SUPPLIES	48.3
8/25/2016	XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Homedepot.Com	RYOBI DRIVING KIT;RYOBI CORDLESS DRILL	168.97
8/31/2016	XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Usps 07410405630336457	MAIL ENVELOPES	7.85
8/13/2016	XXXX-XXXX-XXXX-1030	RED HILL ELEMENTARY	Target 00015255	ADAPTER	18.98
8/27/2016	XXXX-XXXX-XXXX-1030	RED HILL ELEMENTARY	Wm Supercenter #1199	CANDY;COOKIES	24.94
8/22/2016	XXXX-XXXX-XXXX-1089	RED HILL ELEMENTARY	Rgs Pay*	CROWNS;POSTER;CRAFT STICKS;WIGGLE EYES;	42.7
8/31/2016	XXXX-XXXX-XXXX-1147	RED HILL ELEMENTARY	Teacherspayteachers.Com	TELL ME A STORY;SEQUENCE OF EVENTS;SEQUENCING CARDS	8.94
8/30/2016	XXXX-XXXX-XXXX-1154	RED HILL ELEMENTARY	Learning A-Z, Llc	VOCABULARY A TO Z LICENSE	39.95
8/3/2016	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Www Schoolmate Com	PLANNERS	442
8/5/2016	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Laminator.Com	LAMINATING FILM	217.72
8/8/2016	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Supreme School Sply Web	TARDY SLIPS	51.48
8/10/2016	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Impressions Of Aspen, Inc	PRINTER CARTRIDGES;CREDIT FOR BINDER;RING FASTENERS	134.65
8/15/2016	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Tu Casa	CUSTODIAN APPRECIATION	45
8/24/2016	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	In *the Catered Event And	STAFF LUNCH APPRECIATION	520
8/3/2016	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Amazon.Com	THE HIGHLY EFFECTIVE TEACHER;CLASSROOM TESTED PRACTICES	739.48
8/5/2016	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Creek Side Club House And	AD TEAM LUNCH	55.93
8/12/2016	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	City-Market #0434	STAFF RETREAT	43.11
8/15/2016	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Creek Side Club House And	ILT LUNCH	74.31
8/16/2016	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Yetis Grind - Eagle	ILT COFFEE	18.06
8/21/2016	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Amazon.Com	PENCIL SHARPENER	20
8/15/2016	XXXX-XXXX-XXXX-1782	RED HILL ELEMENTARY	Teacherspayteachers.Com	CLIP CHART;HOMEWORK MENUS;DATA BINDER	25
8/17/2016	XXXX-XXXX-XXXX-1782	RED HILL ELEMENTARY	Teacherspayteachers.Com	BACK TO SCHOOL ASSESSMENT	5
8/19/2016	XXXX-XXXX-XXXX-1782	RED HILL ELEMENTARY	Wal-Mart #1199	FOLDERS;MARKERS;CRAYONS;COLORED PENCILS;HIGH LIGHTERS;PENCILS;PENS POPSICLE STICKS	65.77
8/7/2016	XXXX-XXXX-XXXX-2053	RED HILL ELEMENTARY	Teacherspayteachers.Com	BRAG TAGS BUNDLE;TEACHER BINDER	22.99
8/13/2016	XXXX-XXXX-XXXX-2053	RED HILL ELEMENTARY	Wal-Mart #1095	BASKETS;PINS;TRAY;HOOKS	39.76
8/15/2016	XXXX-XXXX-XXXX-2053	RED HILL ELEMENTARY	Wal-Mart #1095	ORGANIZER;MAGNETS;GRIPS	19.88
8/21/2016	XXXX-XXXX-XXXX-2053	RED HILL ELEMENTARY	Wal-Mart #1199	STORE N GO	48.91
8/19/2016	XXXX-XXXX-XXXX-2459	RED HILL ELEMENTARY	Young Americans Center	YOUNG AMERITOWNE	250
8/22/2016	XXXX-XXXX-XXXX-2459	RED HILL ELEMENTARY	Teacherspayteachers.Com	LITERACY;VOCABULARY;BULLETIN;PARAGRAPH;ASSIGNMENTS	33.82
8/29/2016	XXXX-XXXX-XXXX-2459	RED HILL ELEMENTARY	Teacherspayteachers.Com	MATH CENTERS	20
8/9/2016	XXXX-XXXX-XXXX-3424	RED HILL ELEMENTARY	Raft Colorado	BOOKS	7.95
8/10/2016	XXXX-XXXX-XXXX-3424	RED HILL ELEMENTARY	Costco Whse #0637	STACKABLE KIDS CHAIRS	44.75
8/14/2016	XXXX-XXXX-XXXX-3424	RED HILL ELEMENTARY	Wal-Mart #1199	MAGNETS;TAPE;BINDERS;FILES	35.34
8/21/2016	XXXX-XXXX-XXXX-3424	RED HILL ELEMENTARY	Wm Supercenter #1199	SORTER;LACES;MAGNETS	29.5
8/23/2016	XXXX-XXXX-XXXX-3424	RED HILL ELEMENTARY	Costco Whse #0637	FORKS;SPOONS;BOOKS	55.67
8/12/2016	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Drg*logitech Store	Classroom Supplies	21.59
8/13/2016	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Classroom Supplies	84.74
8/17/2016	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Classroom Supplies	24.93
8/18/2016	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	Classroom Supplies	31.61
8/19/2016	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Classroom Supplies	34.21
8/28/2016	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	Kinder Snack	1.5
8/11/2016	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	Classroom Supplies	20.99
8/11/2016	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	The Home Depot #1525	Classroom Furniture	27.9
8/15/2016	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	Classroom Supplies	9.99
8/17/2016	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Kinder Snack, Classroom Supplies	61.11
8/30/2016	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	Credit for Classroom Furniture	-20.99
8/13/2016	XXXX-XXXX-XXXX-0499	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Classroom Supplies	181.29
8/24/2016	XXXX-XXXX-XXXX-0614	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	Classroom Supplies	38.03
8/31/2016	XXXX-XXXX-XXXX-0614	RED SANDSTONE ELEMENTARY	Rgs Pay*	Classroom Supplies	62.83
8/3/2016	XXXX-XXXX-XXXX-0713	RED SANDSTONE ELEMENTARY	Usps 07922505430310601	Stamps	94
8/4/2016	XXXX-XXXX-XXXX-0713	RED SANDSTONE ELEMENTARY	Www.Companyfolders.Com	RSES Logo Homework Folders	500

Eagle County School District
Master Transaction Consolidation

8/11/2016	XXXX-XXXX-XXXX-0713	RED SANDSTONE ELEMENTARY	City-Market #0442	Employee Lounge Items	11.37
8/12/2016	XXXX-XXXX-XXXX-0713	RED SANDSTONE ELEMENTARY	Smartsign	Purchase Smartsign	173.18
8/19/2016	XXXX-XXXX-XXXX-0713	RED SANDSTONE ELEMENTARY	Southwest Binding & Lami	27" x 500' .0015 Clear 1" x 4	111.8
8/17/2016	XXXX-XXXX-XXXX-0747	RED SANDSTONE ELEMENTARY	Entertainment Direct	Classroom Supplies	53.8
8/18/2016	XXXX-XXXX-XXXX-0747	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Classroom Supplies	21.96
8/21/2016	XXXX-XXXX-XXXX-0747	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Classroom Supplies	31.9
8/2/2016	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Integrated Image Inc	Toner	376
8/4/2016	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Www.Companyfolders.Com	School folders	691.85
8/3/2016	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Office Depot #1080	staples	7.98
8/3/2016	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Office Depot #1078	Calendar	13.79
8/3/2016	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Office Depot #1079	Calendar	15.99
8/3/2016	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Office Depot #1080	Paper, Office Supplies	366.04
8/4/2016	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Vail Mtn Coffee & Tea	Vail Mtn Coffee & Tea	89.5
8/4/2016	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Office Depot #1080	Paper	47.45
8/4/2016	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Office Depot #1080	Paper	139.95
8/5/2016	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Office Depot #1080	envelopes	69.99
8/10/2016	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Paypal	mail merge app	24
8/10/2016	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Rocky Mtn Spring Water	Rocky Mtn Spring Water	126.9
8/16/2016	XXXX-XXXX-XXXX-1213	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	Books	48.17
8/16/2016	XXXX-XXXX-XXXX-1213	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Sanitizer	17.91
8/17/2016	XXXX-XXXX-XXXX-1213	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	Brain Break Cards	5.25
8/17/2016	XXXX-XXXX-XXXX-1213	RED SANDSTONE ELEMENTARY	Copy Copy - Avon	Bond and Laminating	23.5
8/18/2016	XXXX-XXXX-XXXX-1213	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	Hopes and Dreams Template	1.5
8/19/2016	XXXX-XXXX-XXXX-1213	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	Growth Mindset	11.99
8/10/2016	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	Book, Classroom Supplies	36.17
8/12/2016	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Classroom Supplies	34.93
8/14/2016	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Classroom Supplies	25.76
8/31/2016	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	Classroom Supplies	11.99
8/3/2016	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Audible	Purchase Audible	15.38
8/10/2016	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Costco Whse #0637	Office Supplies	235.76
8/11/2016	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Project Wisdom Inc	Project Wisdom Inc 1-yr subscription	299
8/18/2016	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Target 00018135	Microwave	36.99
8/22/2016	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Nicebadge.Com	Name badges	203.3
8/23/2016	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	Instructional Supplies	26.72
8/26/2016	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Thinking Maps Inc	Thinking Maps Inc	155.82
8/29/2016	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Scripps Spelling Bee	Scripps Spelling Bee subscription	145
8/16/2016	XXXX-XXXX-XXXX-2731	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	42.39
8/9/2016	XXXX-XXXX-XXXX-2749	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Classroom Supplies	19.65
8/9/2016	XXXX-XXXX-XXXX-2749	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Classroom Supplies	75.86
8/10/2016	XXXX-XXXX-XXXX-2749	RED SANDSTONE ELEMENTARY	Erincondren.Com	Classroom Supplies	57.45
8/12/2016	XXXX-XXXX-XXXX-2749	RED SANDSTONE ELEMENTARY	Staples Direct	Classroom Supplies	27.26
8/13/2016	XXXX-XXXX-XXXX-2749	RED SANDSTONE ELEMENTARY	Staples Direct	Classroom Supplies	25.91
8/23/2016	XXXX-XXXX-XXXX-2749	RED SANDSTONE ELEMENTARY	Rgs Pay*	Classroom Supplies	28.34
8/21/2016	XXXX-XXXX-XXXX-2756	RED SANDSTONE ELEMENTARY	Target 00015008	Classroom Supplies	35.14
8/19/2016	XXXX-XXXX-XXXX-2855	RED SANDSTONE ELEMENTARY	Amazon.Com	Classroom Supplies	9.26
8/19/2016	XXXX-XXXX-XXXX-2855	RED SANDSTONE ELEMENTARY	Amazon.Com	Classroom Supplies	17.17
8/19/2016	XXXX-XXXX-XXXX-2855	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	Classroom Supplies	10.28
8/19/2016	XXXX-XXXX-XXXX-2855	RED SANDSTONE ELEMENTARY	The Home Depot #1525	Classroom Supplies	73.08
8/26/2016	XXXX-XXXX-XXXX-2855	RED SANDSTONE ELEMENTARY	Groth Music	Classroom Supplies	23.5
8/27/2016	XXXX-XXXX-XXXX-2855	RED SANDSTONE ELEMENTARY	Amazon.Com Amzn.Com/bill	Classroom Supplies	27.68
8/28/2016	XXXX-XXXX-XXXX-2855	RED SANDSTONE ELEMENTARY	Amazon.Com	Classroom Supplies	19.17
8/12/2016	XXXX-XXXX-XXXX-2889	RED SANDSTONE ELEMENTARY	Rgs Pay*	Classroom Supplies	70.58
8/15/2016	XXXX-XXXX-XXXX-2889	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Classroom Supplies	46.05

Eagle County School District
Master Transaction Consolidation

8/21/2016	XXXX-XXXX-XXXX-2889	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Classroom Supplies	50.19
8/29/2016	XXXX-XXXX-XXXX-2889	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Classroom Supplies	54.99
8/15/2016	XXXX-XXXX-XXXX-3416	RED SANDSTONE ELEMENTARY	Vvc Thrifty Shop -Edwa	Classroom Supplies	25
8/16/2016	XXXX-XXXX-XXXX-3416	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	38.6
8/16/2016	XXXX-XXXX-XXXX-3416	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	Classroom Supplies	39.96
8/17/2016	XXXX-XXXX-XXXX-3416	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	9.15
8/17/2016	XXXX-XXXX-XXXX-3416	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	Classroom Supplies	16.58
8/17/2016	XXXX-XXXX-XXXX-3416	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	Classroom Supplies	38.06
8/17/2016	XXXX-XXXX-XXXX-3416	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Classroom Supplies	20
8/17/2016	XXXX-XXXX-XXXX-3416	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Classroom Supplies	39.34
8/31/2016	XXXX-XXXX-XXXX-3416	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Classroom Supplies	31.85
8/14/2016	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Eagle River Lodge	AVID training	125.95
8/14/2016	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Eagle River Lodge	AVID training	125.95
8/14/2016	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Eagle River Lodge	AVID training	125.95
8/14/2016	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Eagle River Lodge	AVID training	125.95
8/17/2016	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Courtyard Mission Vly	AVID Summer Institute	639
8/2/2016	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Copy Copy - Avon	Tax credit on May 2016 purchase	-10.34
8/18/2016	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Wal-Mart #1199	Materials for Transition Class	66.38
8/18/2016	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Copy Copy - Avon	Materials for Transition Class	12.5
8/18/2016	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Sandys Office Supply, Inc	Printer for Transition Classroom	435.05
8/19/2016	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Colorado Mtn College	Materials for Transition Class	21
8/19/2016	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	City-Market #0426	Materials for Transition Class	23.6
8/23/2016	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Eagle Co Eco Gov	Bus passes for Transition students	305
8/25/2016	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Wm Supercenter #1199	Materials for Transition Class	35.41
8/30/2016	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Wal-Mart #1199	Materials for Transition Class	46.63
8/31/2016	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Amazon Mktplace Pmts	Materials for Transition Class	5.4
8/17/2016	XXXX-XXXX-XXXX-2970	SPECIAL EDUCATION	Amazon.Com Amzn.Com/bill	Supplies for Instructional Coaches	126.05
8/31/2016	XXXX-XXXX-XXXX-2970	SPECIAL EDUCATION	Amazon.Com Amzn.Com/bill	Books for new teacher induction	256.7
8/31/2016	XXXX-XXXX-XXXX-2970	SPECIAL EDUCATION	Amazon.Com Amzn.Com/bill	Tax credit on Amazon purchase	-7.2
8/12/2016	XXXX-XXXX-XXXX-3002	SPECIAL EDUCATION	Wal-Mart #1199	Supplies for Health Offices	207.65
8/16/2016	XXXX-XXXX-XXXX-3002	SPECIAL EDUCATION	City-Market #0434	Supplies for Health Assistants	36.54
8/22/2016	XXXX-XXXX-XXXX-3002	SPECIAL EDUCATION	Wm Supercenter #1199	Supplies for health offices	54.65
8/16/2016	XXXX-XXXX-XXXX-3010	SPECIAL EDUCATION	Amazon.Com	Books for GT classroom	24.08
8/17/2016	XXXX-XXXX-XXXX-3838	SPECIAL EDUCATION	Paypal	BESA Test Kit	605
8/6/2016	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Varidesk	Varidesks for CMAs	1,185.00
8/10/2016	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	City-Market #0434	Snacks for New Staff meet & greet	56.11
8/15/2016	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Sandys Office Supply, Inc	Office supplies for ESS office	148.72
8/17/2016	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Guilford Publications In	Book for School Psychs	29.75
8/22/2016	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Maryruth Books, Inc	Books for Instructional Coaches	68.2
8/25/2016	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Sandys Office Supply, Inc	Office supplies	85.31
8/16/2016	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Wal-Mart #1199	Supplies for GT specialists	154.86
8/5/2016	XXXX-XXXX-XXXX-5945	SPECIAL EDUCATION	Red Canyon Cafe	Lunch for Admin & Coaches	75.5
8/9/2016	XXXX-XXXX-XXXX-5945	SPECIAL EDUCATION	Amazon Mktplace Pmts	Personal Items	17.98
8/9/2016	XXXX-XXXX-XXXX-5945	SPECIAL EDUCATION	Amazon Mktplace Pmts	Personal Items	35.97
8/2/2016	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Redrock Farm	Balance on Staff Gift for 2016	1,699.02
8/11/2016	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Surveymonkey.Com	Survey Monkey Subscription	300
8/12/2016	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Audible Us	Book purchase	28.8
8/12/2016	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	New York Times Digital	Subscription - Monthly New York Times Digital	20
8/13/2016	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Gore Range Brewery	Working lunch - 6 people	100.3
8/22/2016	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Frontier Ai	Credit - over charge	-9.1

Eagle County School District
Master Transaction Consolidation

8/22/2016	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Frontier Ai	Flights to Washington DC round trip - District Equity Award Dinner	395.61
8/22/2016	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Southwes	Flight one way - 2016 Fall Education Congress	30
8/22/2016	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Southwes	Flight one way - 2016 Fall Education Congress	295.96
8/29/2016	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Buffalo Wild Wings 0378	Dinner - Supt Conference Grand Junction	20.19
8/30/2016	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Clarion Inn Grand Junc	Supt Conference Grand Junction	69
8/31/2016	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Pappal	Vail Valley Partnerships Symposium - State of Eagle County's Economy	25
8/10/2016	XXXX-XXXX-XXXX-0610	SUPERINTENDENT	Har	Subscription purchase - tax charged and refunded but will show on following month	103.36
8/1/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Costco Whse #0637	Various Meetings as above - Supt Supplies credited by journal entry for the following:DO Supplies - *	869.25
8/2/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Ad Team Retreat Ice Tea	18.84
8/2/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Admin Prof Conference	Admin Prof Conference	995
8/7/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Purchase City-Market #0434	40.94
8/8/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Village Market	Dish Soap LSI	1.69
8/8/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Ice LSI	3.89
8/8/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	LSI Meeting Drinks	12.95
8/9/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	LSI Dessert day 2	68.94
8/10/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	BOE Dessert	13.17
8/11/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Pazzos Pizza - Eagle	Board Meeting Dinner	149.05
8/12/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Ed Academy Water	12.92
8/14/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Wm Supercenter #1199	Support Staff Breakfast Supplies with Superintendent	69.68
8/17/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Colorado School Board	CASB Fall Regional Meeting Registration - T Kirchner	65
8/23/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Board Meeting Dinner Supplies	26.59
8/24/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Sq *stout House Coffee &	BoardDoc Training Lunch - 3 people	22.77
8/24/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Red Canyon Cafe	Board Meeting Dinner	270
8/1/2016	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Facebk Xjzyz9a5z2	Facebook Advertising	2.14
8/4/2016	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Facebk Ndzys966z2	Facebook Advertising	50.14
8/17/2016	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Dropbox*95tk1fn139g3	Subscription - monthly	9.99
8/31/2016	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Facebk Y3qpx9e5z2	Advertising	88.96
8/6/2016	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Lynda.Com, Inc.	Montly subscription	34.99
8/27/2016	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Dropbox*lxn35y9v6cb	monthly subscription	9.99
8/2/2016	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Lastpass.Com	software	12
8/3/2016	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	adapter	45.45
8/3/2016	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	USB	60.94
8/4/2016	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Cloudwaysltd	website	33.11
8/16/2016	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Digicert Inc	software	1,425.00
8/2/2016	XXXX-XXXX-XXXX-0141	TECHNOLOGY DEPARTMENT	The Home Depot #1525	network supplies	275.69
8/3/2016	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Apl*apple Online Store	adapter	79
8/4/2016	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Apl*apple Online Store	adapter	79
8/4/2016	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Apl*apple Online Store	adapter	79
8/24/2016	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Cdw Government	external HDD	86.62
8/31/2016	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Cdw Government	card reader	130
8/24/2016	XXXX-XXXX-XXXX-0232	TECHNOLOGY DEPARTMENT	Cablexpresscorp Cxtec	phone/Chambers	600
8/1/2016	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	training supplies	5.58
8/9/2016	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	workroom supplies	24.03
8/12/2016	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	plant-Butters	17.98
8/23/2016	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	workroom supplies	41.88
8/8/2016	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	The Dusty Boot Steakhouse	lunch	105.43
8/18/2016	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Prosoft Engineering Inc	software	117.5
8/18/2016	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Alsoft Inc	software	128.9
8/30/2016	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Frontier Ai	conference travel	287.99
8/15/2016	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Alpine Lumber-Eagle	DRILL BITS	12.99
8/25/2016	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Wylaco Const Supply Co	BOLTS	3.75

Eagle County School District
Master Transaction Consolidation

8/1/2016	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Wm Supercenter #1199	AID KITS FOR BUSES 2 EXAM GLOVES DIABETIC KIT 2 CLEAR BAGS	22.8
8/1/2016	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Northside Coffee & Kitche	ERROR USE ON CARD	15.21
8/2/2016	XXXX-XXXX-XXXX-0233	TRANSPORTATION	City-Market #0434	IN SERVICE 10PKS OF HIGHLIGHTERS 2PKS OF BIC PENS 1PK BATTERIES	26.94
8/4/2016	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Sp * Hon Accessories	2 SETS OF DUB CABINET KEYS	24
8/11/2016	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Tu Casa	TRAN DEPT IN SERVICE LUNCH ENCHILADAS	300
8/13/2016	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Pazzos Pizza - Eagle	TRANS DEPT IN SERVICE LUNCH	285
8/16/2016	XXXX-XXXX-XXXX-0266	TRANSPORTATION	Passion Labels And Packag	OIL CHANGE STICKERS	28.45
8/1/2016	XXXX-XXXX-XXXX-0991	TRANSPORTATION	The Home Depot #1525	AA BATTERIES	35.94
8/10/2016	XXXX-XXXX-XXXX-0991	TRANSPORTATION	The Home Depot #1525	SHOP VAC FILTER	31.94
8/25/2016	XXXX-XXXX-XXXX-1022	TRANSPORTATION	Wm Supercenter #1199	PENS HIGHLIGHTERS PENCILS BAGGIES 9 PK OF CRAYONS POSITIVE BEHAVIOR BUS RIDERS	50.03
8/30/2016	XXXX-XXXX-XXXX-1022	TRANSPORTATION	Wm Supercenter #1199	PAINT SUPPLIES FOR EBB FUEL TANK ROLLER WIRE BRUSHES	21.85
8/4/2016	XXXX-XXXX-XXXX-1262	TRANSPORTATION	Wal-Mart #1199	WASTEBASKETS FOR BUSES AND CLEANERS	55.05
8/4/2016	XXXX-XXXX-XXXX-1262	TRANSPORTATION	The Home Depot #1525	BUFFER PADS	5.97
8/5/2016	XXXX-XXXX-XXXX-1262	TRANSPORTATION	Novavision Inc	RED SECURITY TAPE FOR FIRST AID BOXES	52.8
8/19/2016	XXXX-XXXX-XXXX-1262	TRANSPORTATION	Office Depot #1080	LOCKING BLUE BAGS FOR CONFIDENTIAL PAPERWORK	117.56
8/3/2016	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Oriental Trading Co	POSITIVE BEHAVIOR PROGRAM BUS RIDERS	101.91
8/5/2016	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Wallbangers Sports Bar An	CDE TRAINING IN SALIDA LUNCH MEAL	199.27
8/8/2016	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Discountmugs.Com	TRANS DEPT DISTRICT DESIGN PORFOLIOS FOR EMPLOYESS 50 BOOKLETS	470.84
8/11/2016	XXXX-XXXX-XXXX-2285	TRANSPORTATION	City-Market #0434	IN SERVICE MORNING FOOD ASSORTION YOUGURT JUCIES MUFFINS DONUTS	31.16
8/12/2016	XXXX-XXXX-XXXX-2285	TRANSPORTATION	City-Market #0434	IN SERVICE BANANAS BIRTHDAY CAKE FOR THE MONTH OF AUGUST 2 BAGS OF ICE	27.95
8/16/2016	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Office Depot #1078	8 INDEX DIVIDERS PACK OF 25	36.78
8/18/2016	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Office Depot #1078	8 BINDERS 1 INCH	63.92
8/10/2016	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	classroom supplies including graph paper markers scissors glues sticks erasers rulers	156.58
8/10/2016	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Brightstorn	Online educational platform	300
8/11/2016	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Flinn Scientific, I	chemicals for chemistry	277.02
8/15/2016	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	match holders	6
8/15/2016	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	file folders for classroom	11.08
8/17/2016	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Dewalt 100 foot long measuring tape	15.97
8/15/2016	XXXX-XXXX-XXXX-0123	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	US Constitution pocket edition 10 pack	18.94
8/17/2016	XXXX-XXXX-XXXX-0123	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Bill of rights poster pack	44.45
8/19/2016	XXXX-XXXX-XXXX-0123	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	20 AP U.S.History Crash Course book and 7 Historical thinking skills workbooks	293.68
8/19/2016	XXXX-XXXX-XXXX-0123	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	Historical thinking skills workbook set of 23	403.18
8/26/2016	XXXX-XXXX-XXXX-0123	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	tax refund	-8.23
8/26/2016	XXXX-XXXX-XXXX-0123	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	tax refund	-11.45
8/26/2016	XXXX-XXXX-XXXX-0123	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	5 AP Exam prep guides	86.65
8/28/2016	XXXX-XXXX-XXXX-0123	VAIL SKI & SNOWBOARD ACAD	Amazon.Com Amzn.Com/bill	6 AP crash course history book	51.9
8/5/2016	XXXX-XXXX-XXXX-0206	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Math rotation board	3
8/15/2016	XXXX-XXXX-XXXX-0206	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Math projects	9.75
8/16/2016	XXXX-XXXX-XXXX-0206	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	classroom expectations board	4
8/29/2016	XXXX-XXXX-XXXX-0206	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Math common core lesson pack	10
8/4/2016	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Audible Us	Audio book	4.06
8/4/2016	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Amazon.Com Amzn.Com/bill	Pens for the office	32.82
8/5/2016	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	20 US. History books file folder	189.38
8/11/2016	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Ovr	Phone table for reception area in office	78.99
8/11/2016	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Sticky Fingers Cafe, Llc	Food for workshop for teachers	485.1
8/14/2016	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	12 of Practice Perfect 42 rules for getting better at getting better	210.24
8/15/2016	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	City-Market #0426	Food for teachers for workshop	67.72
8/15/2016	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Qdoba #0700	Food or teachers and staff for workshop	142.5
8/15/2016	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Avon Bakery And De	Food for workshop for teachers	168.08
8/15/2016	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Northside Coffee & Kitche	Food for workshop for teachers	41.97
8/16/2016	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Avon Bakery And De	Food for teachers and staff for workshop	29.95
8/17/2016	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	City-Market #0434	Food for teachers and staff for workshop	41.42

Eagle County School District
Master Transaction Consolidation

8/17/2016	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Ski Base/Wheel Base	Wilderness trip supplies	118.48
8/17/2016	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Autozone 3776	Marine Starting Battery	225.98
8/17/2016	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Kirby Cosmos Bbq Bar	Food for teachers and staff for workshop	374
8/18/2016	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Prints or foreign language classroom	8.79
8/18/2016	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Map for classroom	19.9
8/18/2016	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Prints for foreign language classroom	27.73
8/18/2016	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Pablo Picasso Print for classroom	28.5
8/19/2016	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	This changes everything print for classroom	8.31
8/20/2016	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Amazon.Com Amzn.Com/bill	Roll of Bulletin Board paper	45.21
8/20/2016	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	Roll of Bulletin Board Paper	45.21
8/22/2016	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Flag of Peru for classroom	15.85
8/23/2016	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Flag of Mexico for Classroom	11.52
8/23/2016	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Pens for office	12
8/23/2016	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Health Nutritional Lesson scavenger hunt	12.99
8/23/2016	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Casi Casi print for classroom	27.96
8/24/2016	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	2 Commercial desk stapler small 2 packs of binder clips 2 packs of packing tape	59.63
8/25/2016	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Amazon.Com Amzn.Com/bill	Practice perfect books for faculty	140.16
8/31/2016	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	replacement lamp with housing for in focus projector	40.15
8/12/2016	XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	classroom supplies including binders paper poster board and magic refills	61.75
8/17/2016	XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	overnight wilderness trip supplies	264.22
8/24/2016	XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	classroom supplies for math	93.72
8/8/2016	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Beaver Framing	Framing for classroom supplies	70
8/12/2016	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Classroom supplies	103.62
8/13/2016	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Fan for classroom	15.96
8/5/2016	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Projector Ceiling Mount	54.95
8/5/2016	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Check provided to ECSD for purchase	25.78
8/18/2016	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Dbc	Art Supplies	909.45
8/16/2016	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	electrical tape for science	4.73
8/16/2016	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	cable adapter macbook and craft items for science	12.11
8/17/2016	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	USB camera for Windows and Mac for science	49.95
8/17/2016	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	book for science	10.98
8/17/2016	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	book for science	10.98
8/18/2016	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amazon.Com Amzn.Com/bill	6 ft coax high resolution vga cable with audio	10.28
8/18/2016	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	book for science classroom	10.96
8/18/2016	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	book for science classroom	11.06
8/26/2016	XXXX-XXXX-XXXX-1477	VAIL SKI & SNOWBOARD ACAD	Google *youtube	movie Kurt Vonnegut	3.08
8/11/2016	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Contemporary World Map	30.09
8/12/2016	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Decorative border classroom bulletin board	6.67
8/14/2016	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Bulletin board paper	17.1
8/15/2016	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	classroom supplies including arts and crafts frames crayons envelopes desk trays stapler mini crate *	148.54
8/18/2016	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	construction paper	7.18
8/19/2016	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	City-Market #0426	Wilderness trip overnight	25.95
8/22/2016	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Copy Copy - Avon	Map for classroom	35.5
8/24/2016	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	classroom supplies including composition book and binder	2.17
8/24/2016	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Subscription	classroom subscription to nearpod	12
8/25/2016	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Walgreens #15101	internet photo print	1.16
8/26/2016	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Etsy.Com	Stamps for classroom	44.6
8/26/2016	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Stamps for classroom	25.49
8/26/2016	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Magustos	classroom reward	132.75
8/17/2016	XXXX-XXXX-XXXX-3390	VAIL SKI & SNOWBOARD ACAD	Vail Valley Anglers	Wilderness tip supplies from Vail Valley Anglers	103.2
8/21/2016	XXXX-XXXX-XXXX-3390	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	classroom supplies including folders markers notebooks staplers pencils	111.63
5/11/2016	XXXX-XXXX-XXXX-9134	VAIL SKI & SNOWBOARD ACAD	Other Credits - Sale Reversal	Other Credits Sale Reversal	-22.5
8/30/2016	XXXX-XXXX-XXXX-9134	VAIL SKI & SNOWBOARD ACAD	Debit Adjustment - Reverse Temporary Credit	Debit Adjustment Reverse Temporary Credit	22.5

Eagle County School District
Master Transaction Consolidation

Debit Total	209,584.18
Credit Total	-1,751.00
Total	207,833.18