

Eagle County School District
Master Transaction Consolidation

Transaction Search - Company

UMB, 08/04/2015 to 09/01/2015

Mapped Cards

Tran Date	Account	Company Unit	Supplier	Narrative Details	Amount USD
8/14/2015	XXXX-XXXX-XXXX-0052	AVON ELEMENTARY	Gondola Pizza	teachers workshop	204.90
8/21/2015	XXXX-XXXX-XXXX-0052	AVON ELEMENTARY	Wal-Mart #1199	meeting	29.56
8/28/2015	XXXX-XXXX-XXXX-0052	AVON ELEMENTARY	Sandys Office Supply, Inc	tablets	27.57
8/13/2015	XXXX-XXXX-XXXX-0326	AVON ELEMENTARY	The Home Depot #1525	paint brushes	34.23
8/18/2015	XXXX-XXXX-XXXX-0326	AVON ELEMENTARY	The Home Depot #1525	nozzle and hoses	37.96
8/21/2015	XXXX-XXXX-XXXX-0326	AVON ELEMENTARY	Wal-Mart #1199	classroom lunch tubs	41.04
8/4/2015	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Usps 07052205230313753	postage stamps	264.60
8/13/2015	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wal-Mart #1199	ice cream social	114.18
8/14/2015	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wm Supercenter #1199	Ice cream social night	83.94
8/18/2015	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wal-Mart #1199	classroom suplies	23.61
8/19/2015	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wal-Mart #1199	tape packs	9.94
8/24/2015	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wm Supercenter #1199	copier paper	22.32
8/25/2015	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Officesupply.Com	second grade primary journals	191.16
8/10/2015	XXXX-XXXX-XXXX-0615	AVON ELEMENTARY	Teacherspayteachers.Com	poster kits	20.00
8/10/2015	XXXX-XXXX-XXXX-0615	AVON ELEMENTARY	Wal-Mart #1199	clocks of the world	54.27
8/19/2015	XXXX-XXXX-XXXX-0615	AVON ELEMENTARY	Wal-Mart #1199	mag holders dig timers	56.93
8/14/2015	XXXX-XXXX-XXXX-1056	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies	14.71
8/15/2015	XXXX-XXXX-XXXX-1056	AVON ELEMENTARY	Cameez Frozen Yougurt & C	purchase	11.20
8/10/2015	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Wal-Mart #1199	bulletin board materials	50.69
8/14/2015	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Amazon.Com	master teacher materials	35.23
8/27/2015	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Rgs Pay*	master teacher materials	56.01
8/13/2015	XXXX-XXXX-XXXX-1279	AVON ELEMENTARY	Amazon.Com	classroom supplies Chavez	9.99
8/13/2015	XXXX-XXXX-XXXX-1279	AVON ELEMENTARY	Amazon.Com	classroom supplies Chavez	30.95
8/13/2015	XXXX-XXXX-XXXX-1279	AVON ELEMENTARY	Amazon.Com Amzn.Com/bill	classroom supplies chavez	65.45
8/13/2015	XXXX-XXXX-XXXX-1279	AVON ELEMENTARY	Amazon.Com	two pocket folders and buddy bags	70.72
8/14/2015	XXXX-XXXX-XXXX-1279	AVON ELEMENTARY	Amazon Mktplace Pmts	name plate pockets for classroom desks	20.99
8/14/2015	XXXX-XXXX-XXXX-1279	AVON ELEMENTARY	Amazon Mktplace Pmts	white poster board	20.99
8/10/2015	XXXX-XXXX-XXXX-1303	AVON ELEMENTARY	Oriental Trading Co	clock kits pocket chrt	122.11
8/14/2015	XXXX-XXXX-XXXX-1303	AVON ELEMENTARY	Officemax/officedepot6604	classroom supplies file mag	91.95
8/7/2015	XXXX-XXXX-XXXX-1352	AVON ELEMENTARY	Wm Supercenter #1199	classroom supplies magnets lock	6.89
8/19/2015	XXXX-XXXX-XXXX-1352	AVON ELEMENTARY	The Home Depot #1525	classroom supplies	4.34
8/15/2015	XXXX-XXXX-XXXX-1360	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies clipboards, hooks , etc	72.45
8/19/2015	XXXX-XXXX-XXXX-1360	AVON ELEMENTARY	Wal-Mart #1199	small baskets, id boxes	44.19
8/30/2015	XXXX-XXXX-XXXX-1360	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies	55.85
8/18/2015	XXXX-XXXX-XXXX-1402	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies	9.79
8/5/2015	XXXX-XXXX-XXXX-1436	AVON ELEMENTARY	Bobs Place Llc	teachers meeting	61.50
8/10/2015	XXXX-XXXX-XXXX-1436	AVON ELEMENTARY	City-Market #0426	teacher first week of school mtg	11.15
8/10/2015	XXXX-XXXX-XXXX-1436	AVON ELEMENTARY	Bobs Place Llc	new staff luncheon	130.70
8/11/2015	XXXX-XXXX-XXXX-1436	AVON ELEMENTARY	Northside Coffee Kitchen	new staff brfk	97.56
8/14/2015	XXXX-XXXX-XXXX-1436	AVON ELEMENTARY	The Home Depot #1525	shelf support angle brass	6.53
8/14/2015	XXXX-XXXX-XXXX-1436	AVON ELEMENTARY	Northside Coffee & Kitche	teacher luncheon all school	298.10
8/17/2015	XXXX-XXXX-XXXX-1436	AVON ELEMENTARY	City-Market #0426	mtg bakery items	35.04
8/24/2015	XXXX-XXXX-XXXX-1436	AVON ELEMENTARY	The Home Depot #1525	portable ac for rm 216 upstairs	299.00
8/30/2015	XXXX-XXXX-XXXX-1436	AVON ELEMENTARY	Wal-Mart #1199	prongs	20.37
8/20/2015	XXXX-XXXX-XXXX-1444	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies makers notebooks	43.37
8/15/2015	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Officemax/officedepot6604	supplies	249.62
8/23/2015	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Dbc	supplies	337.44
8/29/2015	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	52.33
8/11/2015	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Atc	supplies	29.95
8/14/2015	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	department supplies	231.13
8/15/2015	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	9.80
8/15/2015	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	98.62

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8/15/2015	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Bookworm Of Edwards	Book	13.46
8/19/2015	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	department supplies	133.70
8/19/2015	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	U Oregon Online Paymnt	subscription	39.99
8/20/2015	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Bookworm Of Edwards	book	35.09
8/21/2015	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	books	76.07
8/23/2015	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	book	44.06
8/26/2015	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	book	72.00
8/30/2015	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	department supplies	56.04
8/10/2015	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	264.14
8/10/2015	XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	PE Supplies	87.60
8/19/2015	XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	PE Supplies	17.92
8/16/2015	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	208.98
8/26/2015	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	125.27
8/30/2015	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	119.83
8/17/2015	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	311.59
8/19/2015	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	classroom	14.45
8/21/2015	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Nasco Mail Order	books	248.32
8/31/2015	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	supplies	318.76
8/5/2015	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	school supplies	90.34
8/6/2015	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	Copy Copy - Avon	fee sheets	216.50
8/10/2015	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	Ink Technologies Llc	toner for printers	385.00
8/13/2015	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	poster boards for AVID	197.20
8/27/2015	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	Chegg, Inc.	AP Books	456.12
8/4/2015	XXXX-XXXX-XXXX-1306	BATTLE MOUNTAIN HIGH SCHL	Colorado Cpr Association	class	119.00
8/5/2015	XXXX-XXXX-XXXX-1306	BATTLE MOUNTAIN HIGH SCHL	Marriott Denver South2531	conference	119.00
8/5/2015	XXXX-XXXX-XXXX-1306	BATTLE MOUNTAIN HIGH SCHL	Baudville Inc.	ribbon	153.40
8/20/2015	XXXX-XXXX-XXXX-1306	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	31.52
8/13/2015	XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	supplies	69.30
8/13/2015	XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies	119.98
8/13/2015	XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific, I	supplies	191.70
8/18/2015	XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	57.07
8/19/2015	XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific, I	returns	-50.00
8/25/2015	XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific, I	supplies	67.36
8/18/2015	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	supplies	378.27
8/24/2015	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	supplies	334.94
8/26/2015	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Village Market	supplies	23.86
8/26/2015	XXXX-XXXX-XXXX-1413	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	27.57
8/26/2015	XXXX-XXXX-XXXX-1413	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	supplies	43.91
8/11/2015	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	Village Market	meeting	139.99
8/14/2015	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	Sacred Grounds Coffee	meet	19.17
8/14/2015	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	Sandys Office Supply, Inc	supplies	360.80
8/18/2015	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	Sandys Office Supply, Inc	supplies	461.00
8/26/2015	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	Act Conference Registrat	Jason	130.00
8/26/2015	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	China Sprout	books	1,301.39
8/10/2015	XXXX-XXXX-XXXX-1496	BATTLE MOUNTAIN HIGH SCHL	Smiling Moose Deli - E	New teacher luncheon	128.02
8/19/2015	XXXX-XXXX-XXXX-1496	BATTLE MOUNTAIN HIGH SCHL	Adobe *exportpdf Sub	supplies	23.88
8/27/2015	XXXX-XXXX-XXXX-1496	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific, I	supplies	55.80
8/30/2015	XXXX-XXXX-XXXX-1496	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	35.96
8/14/2015	XXXX-XXXX-XXXX-1504	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	66.95
8/19/2015	XXXX-XXXX-XXXX-1504	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	38.24
8/23/2015	XXXX-XXXX-XXXX-1504	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #5099	supplies	39.77
8/26/2015	XXXX-XXXX-XXXX-1504	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	supplies	4.00
8/28/2015	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Dmi* Dell Bus Online	supplies Nic	61.73
8/12/2015	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	39.90
8/13/2015	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific, I	supplies	96.89
8/17/2015	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	23.27
8/24/2015	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific, I	supplies	27.85
8/25/2015	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	14.31
8/27/2015	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific, I	supplies	15.70
8/28/2015	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	classroom supplies	64.54
8/31/2015	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	classroom supplies	30.63

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Master Transaction Consolidation

8/31/2015	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	classroom supplies	162.86
8/13/2015	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Estescoxcor	rockets	56.25
8/13/2015	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Estescoxcor	Rockets	164.63
8/17/2015	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	class supplies	51.16
8/19/2015	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Epic Sports	class supplies	157.72
8/20/2015	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Prep Sportswear Inc	athletic equip.	48.94
8/20/2015	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Fat Brain Toys	class supplies	233.74
8/23/2015	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	class supplies	35.22
8/24/2015	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Sports Authority 0138	equipment	319.94
8/25/2015	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Epic Sports	equipment	217.09
8/26/2015	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Epic Sports	refund	-29.97
8/27/2015	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Fat Brain Toys	supplies	95.89
8/30/2015	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	23.52
8/29/2015	XXXX-XXXX-XXXX-0347	BERRY CREEK MIDDLE SCHOOL	In *hfh Of Eagle&lake Cnt	for classroom	26.25
8/31/2015	XXXX-XXXX-XXXX-0347	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	class subscription	27.98
8/15/2015	XXXX-XXXX-XXXX-0776	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	classroom supplies	102.99
8/3/2015	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Village Market	office supplies	4.67
8/3/2015	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Usps 0727180553036291	Postage	294.00
8/5/2015	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	office supplies	23.38
8/6/2015	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	William H. Sadlier, Inc.,	books	45.24
8/9/2015	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	McDonalds F28832	wrong card	7.33
8/10/2015	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	office supplies	164.99
8/13/2015	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Village Market	office supplies	20.79
8/13/2015	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Buyonlinenow.Com	office supplies	43.23
8/29/2015	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Office Depot #2632	office supplies	271.67
8/18/2015	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	band supplies	79.25
8/19/2015	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	band supplies	156.72
8/28/2015	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	band supplies	49.99
8/24/2015	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Continuum G	counseling	34.97
8/26/2015	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Asca	counseling	129.00
8/13/2015	XXXX-XXXX-XXXX-1108	BERRY CREEK MIDDLE SCHOOL	J Rousek Toy Co Inc	science supplies	41.09
8/13/2015	XXXX-XXXX-XXXX-1108	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	class supplies	56.95
8/19/2015	XXXX-XXXX-XXXX-1108	BERRY CREEK MIDDLE SCHOOL	Buyonlinenow.Com	binders	123.15
8/22/2015	XXXX-XXXX-XXXX-1108	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	class supplies	20.01
8/27/2015	XXXX-XXXX-XXXX-1108	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	class supplies	25.42
8/4/2015	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Worthington Direct Inc	table	319.75
8/20/2015	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	office supplies	11.76
8/14/2015	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Dbc	class supplies	605.06
8/20/2015	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Dbc	Class supplies	78.51
8/15/2015	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	classroom supplies	55.34
8/22/2015	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	classroom supplies	15.25
8/14/2015	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Paypal	projector	241.95
8/20/2015	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Paypal	projector	170.50
8/20/2015	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Paypal	projector	265.00
8/21/2015	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	49.85
8/24/2015	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	11.33
8/30/2015	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Target 00015255	supplies	34.91
8/11/2015	XXXX-XXXX-XXXX-1311	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	class supplies	96.73
8/12/2015	XXXX-XXXX-XXXX-1311	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	refund	-14.96
8/12/2015	XXXX-XXXX-XXXX-1311	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	class supplies	105.94
8/14/2015	XXXX-XXXX-XXXX-1311	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	class supplies	26.41
8/21/2015	XXXX-XXXX-XXXX-1311	BERRY CREEK MIDDLE SCHOOL	lxl	math license subscription	249.00
8/6/2015	XXXX-XXXX-XXXX-1568	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	class supplies	56.14
8/16/2015	XXXX-XXXX-XXXX-1568	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	class supplies	54.93
8/18/2015	XXXX-XXXX-XXXX-1568	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	class supplies	46.88
8/27/2015	XXXX-XXXX-XXXX-1568	BERRY CREEK MIDDLE SCHOOL	Rgs Pay*	class supplies	15.94
8/30/2015	XXXX-XXXX-XXXX-2194	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	classroom supplies	39.34
8/17/2015	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	media supplies	87.92
8/20/2015	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	media supplies	63.72
8/22/2015	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	media supplies	131.11

Eagle County School District
Master Transaction Consolidation

8/22/2015	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	media supplies	16.84
8/27/2015	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	media supplies	24.11
8/27/2015	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	media supplies	145.02
8/28/2015	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	media supplies	88.39
8/31/2015	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	media supplies	5.60
8/13/2015	XXXX-XXXX-XXXX-0161	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	wall clock deskpad accent rug stapler and more class supplies	85.06
8/14/2015	XXXX-XXXX-XXXX-0161	BRUSH CREEK ELEMENTARY	Usps 07261005330334478	postage	61.00
8/16/2015	XXXX-XXXX-XXXX-0161	BRUSH CREEK ELEMENTARY	Wm Supercenter #1199	dry erase and other class supplies	45.82
8/17/2015	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Rgs Pay*	stapler tape dispenser sharpener border sets posters calendar pages	168.24
8/25/2015	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Brainpop	Brainpop membership	380.00
8/21/2015	XXXX-XXXX-XXXX-0202	BRUSH CREEK ELEMENTARY	Www.Flocabulary.Com	flocabulary classroom access	96.00
8/31/2015	XXXX-XXXX-XXXX-0202	BRUSH CREEK ELEMENTARY	Ssi	paper cursive sheets and fulfillment wall chart	57.97
8/9/2015	XXXX-XXXX-XXXX-0248	BRUSH CREEK ELEMENTARY	Target 00020297	utility bins storage units for classroom use	155.28
8/15/2015	XXXX-XXXX-XXXX-0248	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	reading notebooks and other reading materials	51.74
8/16/2015	XXXX-XXXX-XXXX-0248	BRUSH CREEK ELEMENTARY	Wm Supercenter #1199	calculator wax melt pencils tape polkadots sketch fan for classroom	83.50
8/27/2015	XXXX-XXXX-XXXX-0248	BRUSH CREEK ELEMENTARY	Discount School Supply	sentence strips	57.89
8/10/2015	XXXX-XXXX-XXXX-0665	BRUSH CREEK ELEMENTARY	Rgs Pay*	class management chalkboard white trim mail center calendar pages	105.91
8/23/2015	XXXX-XXXX-XXXX-0665	BRUSH CREEK ELEMENTARY	Wm Supercenter #1199	stapler ribbon mech pencils staples	31.77
8/4/2015	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Rochester 100, Inc	bobcat communicator folders for the whole school	735.00
8/4/2015	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	In *western Slope Bar Sup	water for staff	14.00
8/11/2015	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	City-Market #0434	coffee for welcome back staff meeting at the beginning of the school year	44.85
8/11/2015	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Yetis Grind - Eagle	cream for welcome back staff meeting	4.08
8/16/2015	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	City-Market #0434	staff treats welcome back to school	37.37
8/17/2015	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Red Canyon Cafe	breakfast for staff welcome back to school	282.00
8/18/2015	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Otterbox/lifeproof	ipad screen protectors	475.68
8/19/2015	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	City-Market #0434	back to school night posicles	82.65
8/21/2015	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Yetis Grind - Eagle	welcome back to school parent coffee	77.00
8/31/2015	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	book for 4th grade	36.99
8/4/2015	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Officemax/officedepot6604	staples pens tape glitter sharpies sharpeners sentence strips	145.44
8/7/2015	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Rgs Pay*	privacy shields book pouches	58.90
8/14/2015	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	School Outfitters	natural cork strips	52.83
8/14/2015	XXXX-XXXX-XXXX-0830	BRUSH CREEK ELEMENTARY	Read Naturally Inc	one minute timer	59.40
8/23/2015	XXXX-XXXX-XXXX-0830	BRUSH CREEK ELEMENTARY	Wal-Mart #1095	3 prong fabric zippe scissor fabric cup puzzle	73.21
8/11/2015	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	calendars markers erasers tape staples scissors fasteners correct pens	344.85
8/10/2015	XXXX-XXXX-XXXX-0867	BRUSH CREEK ELEMENTARY	School Datebooks	wall chart imagine engage	149.95
8/10/2015	XXXX-XXXX-XXXX-0867	BRUSH CREEK ELEMENTARY	Lakeshore Learning Mater	construction paper display cards magnetic storage boxes	34.10
8/16/2015	XXXX-XXXX-XXXX-0867	BRUSH CREEK ELEMENTARY	Target 00020297	pencil sets binder hole erasers markers notebook	105.27
8/24/2015	XXXX-XXXX-XXXX-0867	BRUSH CREEK ELEMENTARY	Batson's Corner Store	pocket folders	13.65
8/26/2015	XXXX-XXXX-XXXX-0867	BRUSH CREEK ELEMENTARY	Rgs Pay*	label holder durable book and binder holders	35.93
8/28/2015	XXXX-XXXX-XXXX-0867	BRUSH CREEK ELEMENTARY	Rgs Pay*	mail box	170.99
8/29/2015	XXXX-XXXX-XXXX-0867	BRUSH CREEK ELEMENTARY	Target 00020297	tags dry erase ring binder letter tray	27.93
8/29/2015	XXXX-XXXX-XXXX-0867	BRUSH CREEK ELEMENTARY	School Outfitters	plastic stack stool	63.74
8/17/2015	XXXX-XXXX-XXXX-0947	BRUSH CREEK ELEMENTARY	Rgs Pay*	pocket student folders shields writing process materials	341.03
8/24/2015	XXXX-XXXX-XXXX-0947	BRUSH CREEK ELEMENTARY	Curriculum Assoc	writing materials for second grade	98.44
8/26/2015	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	Oriental Trading Co	PBIS program supplies coins I was caught being good	367.50
8/16/2015	XXXX-XXXX-XXXX-1234	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	credit	-4.14
8/16/2015	XXXX-XXXX-XXXX-1234	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	batteries push pins sharpener colored pencils craft sticks wood sticks crates notebooks	88.92
8/27/2015	XXXX-XXXX-XXXX-1234	BRUSH CREEK ELEMENTARY	Kmc-History Colorado C	History Colorado field trip fees for the whole grade	421.00
8/10/2015	XXXX-XXXX-XXXX-1242	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	computer protection cover	19.99
8/10/2015	XXXX-XXXX-XXXX-1242	BRUSH CREEK ELEMENTARY	Creative Teaching	monkey cut outs happy helpers headline note cards labels	83.85
8/16/2015	XXXX-XXXX-XXXX-1242	BRUSH CREEK ELEMENTARY	Target 00020297	highlighters pens markers portfolios packing tape	67.19
8/18/2015	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Family Dollar #8539	kiddy dough	32.90
8/22/2015	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Target 00020297	pencils toysmith totebags pencil case	32.97
8/22/2015	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Office Depot #2632	markers pocket charts composition books	155.91
8/29/2015	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	magnets fasteners wood dowels art craft clothespin	52.05
8/30/2015	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Weebly-Charge.Com	membership to instructional resources	10.00
8/30/2015	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Weebly-Charge.Com	membership to instructional resources	49.00
8/11/2015	XXXX-XXXX-XXXX-1259	BRUSH CREEK ELEMENTARY	Lakeshore Learning Mater	store book bins	62.54
8/13/2015	XXXX-XXXX-XXXX-1259	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	place value packet mental math strategy unit	13.49

Eagle County School District
Master Transaction Consolidation

8/15/2015	XXXX-XXXX-XXXX-1259	BRUSH CREEK ELEMENTARY	Usps 07261005330334478	postage	23.57
8/18/2015	XXXX-XXXX-XXXX-1259	BRUSH CREEK ELEMENTARY	Carson Delloso	class rules chart	20.92
8/15/2015	XXXX-XXXX-XXXX-1374	BRUSH CREEK ELEMENTARY	The Home Depot #1525	metal surge protector shelf support screwdriver caster	140.69
8/29/2015	XXXX-XXXX-XXXX-1374	BRUSH CREEK ELEMENTARY	The Home Depot #1525	outlet metal surge mounting tape cord protector	98.78
8/17/2015	XXXX-XXXX-XXXX-1584	BRUSH CREEK ELEMENTARY	Family Dollar #8539	classroom supplies	7.52
8/19/2015	XXXX-XXXX-XXXX-1584	BRUSH CREEK ELEMENTARY	Planbook.Com	class materials	12.00
8/6/2015	XXXX-XXXX-XXXX-1592	BRUSH CREEK ELEMENTARY	Ssi	construction paper green blue yellow black white pink	189.41
8/7/2015	XXXX-XXXX-XXXX-1592	BRUSH CREEK ELEMENTARY	Amazon Mktplace Prmts	paint	39.97
8/9/2015	XXXX-XXXX-XXXX-1592	BRUSH CREEK ELEMENTARY	Amazon Mktplace Prmts	spirograph deluxe design set	57.15
8/11/2015	XXXX-XXXX-XXXX-1592	BRUSH CREEK ELEMENTARY	Rgs Pay*	birthday supplies homework folders binder holders magnetic hall passes	100.90
8/11/2015	XXXX-XXXX-XXXX-1592	BRUSH CREEK ELEMENTARY	Ssi	construction paper	135.56
8/29/2015	XXXX-XXXX-XXXX-1717	BRUSH CREEK ELEMENTARY	Target 00015255	puzzles flash cards	13.48
8/16/2015	XXXX-XXXX-XXXX-1857	BRUSH CREEK ELEMENTARY	Wm Supercenter #1199	notebooks	6.00
8/17/2015	XXXX-XXXX-XXXX-1857	BRUSH CREEK ELEMENTARY	Lakeshore Learning Mater	common core math task cards math star game place value activity cards dice	130.92
8/20/2015	XXXX-XXXX-XXXX-1857	BRUSH CREEK ELEMENTARY	Amazon.Com	book	48.04
8/23/2015	XXXX-XXXX-XXXX-1857	BRUSH CREEK ELEMENTARY	City-Market #0420	I tunes card for ipad purchased fro grant money through centurylink	25.00
8/29/2015	XXXX-XXXX-XXXX-1857	BRUSH CREEK ELEMENTARY	Wm Supercenter #1199	chalk	20.39
8/30/2015	XXXX-XXXX-XXXX-1857	BRUSH CREEK ELEMENTARY	Apl* Itunes.Com/bill	app cbt tools for kids	1.99
8/3/2015	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Consolidated Elect Motor	EVHS - 3 Blower motors	540.38
8/21/2015	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Ferguson Enterprises 2779	AES Kitchen- Grill top repair parts	207.04
8/21/2015	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Hawkins Commercial Applia	AES Kitchen-Grill top ignitor	64.51
8/6/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Housing Boiler-149 Eagle St.	119.22
8/12/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	The Home Depot #1525	Truck - Blue tarp	12.96
8/12/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Parts City Auto Parts	Truck - Metric wrench set	20.89
8/20/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	BMHS-Water heater switches	119.40
8/21/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Truck-Sawzall Blades	17.57
8/21/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Colorado Fasteners And Sp	RSES-Concrete sealant	24.96
8/24/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Charles D Jones/glenwd	BMHS-Water heater capacitors	17.75
8/31/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	WBB-Water hose connector	12.84
8/4/2015	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	The Home Depot #1525	BCMS-Valve repair parts	60.82
8/4/2015	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	Grand Junction Pipe Gypsu	BCMS-Valve couplings & gaskets	290.27
8/5/2015	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	The Home Depot #1525	BCMS-Concrete & weedblock	32.57
8/14/2015	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	Grand Junction Pipe Gypsu	Irrigation Sprinkler Heads	1,056.00
8/17/2015	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	The Home Depot #1525	Waterproof wire nuts	17.88
8/20/2015	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	Wal-Mart #1199	I-Phone Screen protector & accessories	69.22
8/20/2015	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	Champion America Inc	Maloit Park Project- Stop signs	94.32
8/26/2015	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	Grand Junction Pipe Gypsu	GCMS-Couplings & bushing for valve rpr.	69.69
8/27/2015	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	Wm Supercenter #1199	I-Phone case	44.34
8/27/2015	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	The Home Depot #1525	EVHS Pump Station-couplings & pressure gauge	27.84
8/31/2015	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	Wal-Mart #1199	I-Phone Case return	-44.34
8/3/2015	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	BCES- Drain cleaner	27.14
8/3/2015	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	BCES- Copper Fittings	132.43
8/5/2015	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Shop stock-Drain cleaner	13.57
8/5/2015	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	BCES- Drain cleaner	40.71
8/7/2015	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	EVMS - Copper pipe	14.25
8/10/2015	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Kully Supply	EVMS-Vacuum breaker & rpr. kit	241.25
8/12/2015	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Shop stock-Vacuum breaker	59.45
8/12/2015	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	The Home Depot #1525	Flashlight	14.97
8/14/2015	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	GES - P-Trap	16.26
8/19/2015	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Kully Supply	GES-Water Fountain Drain Assy.	155.14
8/19/2015	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	The Home Depot #1525	Shop stock-Gloves/PVC parts	14.61
8/24/2015	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Kully Supply	Shop stock-Fountain Drain assy.	155.14
8/27/2015	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	The Home Depot #1525	District Housing-Washing machine	299.00
8/4/2015	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	HPS - Corner brace & screws	15.70
8/12/2015	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	RSES-Corner braces & valves	40.81
8/13/2015	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	Welding & dual grip gloves	32.93
8/20/2015	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	RSES-Fasteners/bushings & hose barb	15.86
8/24/2015	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 2779	RSES- Couplings & Cl Shrt	35.32
8/24/2015	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	RSES-Quick links & zinc hooks	19.97
8/26/2015	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	RSES-Spring snap link & extension	18.21

Eagle County School District
Master Transaction Consolidation

8/18/2015	XXXX-XXXX-XXXX-0572	BUILDINGS & GROUNDS	The Home Depot #1525	Maloit Park Grounds - Gas cap	4.97
8/4/2015	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	EVES-Hooks WBB - Tee hinges	186.20
8/12/2015	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	JCES Preschool - Stain & finishing tools	155.54
8/17/2015	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	AES - Silicone	6.53
8/24/2015	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Colorado Fasteners And Sp	EES/Truck-Strap togggles	51.26
8/26/2015	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	EVES - Backpack Hooks	71.28
8/17/2015	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Grand Junction Pipe Gypsu	Irrigation valve & repair parts	181.56
8/18/2015	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Gh Daniels Iii & Associat	Topsoil for gopher holes	36.00
8/25/2015	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Wasp & hornet spray	2.97
8/26/2015	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Grand Junction Pipe Gypsu	Truck Stock-Pop-up Spray nozzles	509.15
8/27/2015	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Grand Junction Pipe Gypsu	BCMS-Irrigation repair parts	143.39
8/6/2015	XXXX-XXXX-XXXX-0843	BUILDINGS & GROUNDS	Active Communications	I-Phone accessories	73.00
8/5/2015	XXXX-XXXX-XXXX-1080	BUILDINGS & GROUNDS	The Home Depot #1525	RHES-Light bulbs	118.00
8/6/2015	XXXX-XXXX-XXXX-1080	BUILDINGS & GROUNDS	Alpine Lumber-Eagle	EVMS-Screws & primer paint	11.78
8/7/2015	XXXX-XXXX-XXXX-1080	BUILDINGS & GROUNDS	Alpine Lumber-Eagle	Truck# 329-1/4" Socket Set	19.99
8/10/2015	XXXX-XXXX-XXXX-1080	BUILDINGS & GROUNDS	Floorequipmentparts.Com	EVMS Floor Machine rpr parts	147.06
8/11/2015	XXXX-XXXX-XXXX-1080	BUILDINGS & GROUNDS	The Home Depot #1525	Truck#329-Gloves & magnet tool	22.67
8/11/2015	XXXX-XXXX-XXXX-1080	BUILDINGS & GROUNDS	Cleanfreak.Com	RHES-Spot Carpet Cleaning machine	400.55
8/12/2015	XXXX-XXXX-XXXX-1080	BUILDINGS & GROUNDS	Alpine Lumber-Eagle	Truck# 329 - Screws & super glue	23.55
8/19/2015	XXXX-XXXX-XXXX-1080	BUILDINGS & GROUNDS	The Home Depot #1525	EVES - Bulbs & tapes/wire nuts/wire connectors	89.49
8/21/2015	XXXX-XXXX-XXXX-1080	BUILDINGS & GROUNDS	Lfi-Elc Light Fixt	BCES-Exit Light Signs	279.93
8/31/2015	XXXX-XXXX-XXXX-1080	BUILDINGS & GROUNDS	The Chicago Faucet Shoppe	BCES-Preschool faucet part	22.26
8/19/2015	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Fsgi Denver Electric	Shop stock-Emergency & A Batteries	369.68
8/25/2015	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Triad Service Solutions	AES - Carpet machine strainer	41.10
8/26/2015	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Ww Grainger	Various Schools-Superior lubricant	120.68
8/28/2015	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	The Home Depot #1525	Truck stock - Braid FCI & wire nuts	44.39
8/28/2015	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Fsgi Denver Electric	Shop Stock-D & 9V Batteries	241.14
8/5/2015	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Vail Lock, Key & Safe	EVHS - Duplicate keys & tags	29.75
8/5/2015	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	United Companies Gj	GES Playground - Sand	52.88
8/5/2015	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	The Home Depot #1525	EVHS - Bolts & screws	35.04
8/12/2015	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Vail Lock, Key & Safe	EVHS - Elevator keys	36.00
8/12/2015	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Napa Auto Parts	Shop - Compressor air filters	50.88
8/21/2015	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Napa Auto Parts	EVHS - SS Bolts	8.85
8/24/2015	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Wylaco Const Supply Co	GES - Metric bolts	7.83
8/26/2015	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Seton Identification Prd	EVHS - Room Sign	83.85
8/27/2015	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	The Home Depot #1525	EVHS/GES - 9V Batteries	38.94
8/4/2015	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	Ww Grainger	BMHS- Vacuum Breaker rpr. kit	74.97
8/5/2015	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	Repairclinic.Com	BMHS- Main Control Board	171.75
8/4/2015	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	The Home Depot #1525	BMHS-Acrylic caulking	2.28
8/5/2015	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	Freshwater Efilter	BMHS-Water filter cartridges	132.82
8/18/2015	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	Ww Grainger	BMHS - Electrical Fuses	102.20
8/18/2015	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	The Home Depot #1525	Wire nut connectors & utility brush	15.33
8/25/2015	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	Decker Equipment	BMHS- Master lock keys	40.55
8/25/2015	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	The Home Depot #1525	BMHS- Trash can dollies	75.42
8/27/2015	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	Vac Parts Warehouse	BMHS- Pro team Cuff-swivel	31.25
8/27/2015	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	Ww Grainger	BMHS- Vent stack filters	90.56
8/27/2015	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	Ww Grainger	BMHS-Vacuum Breaker Rpr. kit	107.20
8/27/2015	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	The Home Depot #1525	BCMS-ABS pipe & flex coupling	104.95
8/29/2015	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	Cybox - 01	BMHS- Wt. Equipment rpr. parts	618.53
8/4/2015	XXXX-XXXX-XXXX-0044	BUSINESS SERVICES	City-Market #0434	OFFICE MANAGER MEETING	44.85
8/19/2015	XXXX-XXXX-XXXX-0044	BUSINESS SERVICES	Relyco	CHECKS	223.50
8/22/2015	XXXX-XXXX-XXXX-0044	BUSINESS SERVICES	Quill Corporation	PRINTER CARTRIDGE	245.51
8/27/2015	XXXX-XXXX-XXXX-0044	BUSINESS SERVICES	Sq *stout House Coffee &	SECURITY ADVISORY COMMITTEE MEETING	114.60
8/27/2015	XXXX-XXXX-XXXX-0044	BUSINESS SERVICES	Eagle Sinclair	SECURITY ADVISORY COMMITTEE MEETING	20.04
8/4/2015	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	City-Market #0434	OFFICE MANAGER MEETING	5.97
8/4/2015	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Smiling Moose Deli	OFFICE MANAGER MEETING	362.15
8/21/2015	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Shell Oil 57444246201	CASBO	13.72
8/21/2015	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Smiling Moose Deli - E	CASBO	185.75
8/21/2015	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Smiling Moose Deli - E	CASBO	221.04
7/28/2015	XXXX-XXXX-XXXX-1030	BUSINESS SERVICES	Quality Inn And Suites	Credit Voucher Quality Inn And Suites	-11.07

Eagle County School District
Master Transaction Consolidation

8/11/2015	XXXX-XXXX-XXXX-1030	BUSINESS SERVICES	Amazon.Com	Purchase Amazon.Com	11.93
8/11/2015	XXXX-XXXX-XXXX-1030	BUSINESS SERVICES	Pazzos Pizza - Eagle	FINANACE COMMITTEE	65.73
8/11/2015	XXXX-XXXX-XXXX-1030	BUSINESS SERVICES	Brustein & Manasevit	Purchase Brustein & Manasevit	175.00
8/11/2015	XXXX-XXXX-XXXX-1030	BUSINESS SERVICES	Southwes	ALIO CONFERENCE	296.99
8/11/2015	XXXX-XXXX-XXXX-1030	BUSINESS SERVICES	Southwes	ALIO CONFERENCE	826.00
8/12/2015	XXXX-XXXX-XXXX-1030	BUSINESS SERVICES	Baymont Inn And Suites	Purchase Baymont Inn And Suites	154.00
8/28/2015	XXXX-XXXX-XXXX-2350	BUSINESS SERVICES	Weidenhammer Systems Cor	PAYROLL TRAINING	1,000.00
8/18/2015	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	City-Market #0434	Coffee and Creamer for teacher lounge	52.11
8/18/2015	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	Alpine Lumber-Eagle	tools	129.80
8/10/2015	XXXX-XXXX-XXXX-0560	EAGLE VALLEY ELEMENTARY	Northstarte	Classroom Supplies for the beginning of the year	41.15
8/10/2015	XXXX-XXXX-XXXX-0560	EAGLE VALLEY ELEMENTARY	Yetis Grind - Eagle	Teacher breakfast for start of year.	236.17
8/11/2015	XXXX-XXXX-XXXX-0560	EAGLE VALLEY ELEMENTARY	City-Market #0434	Staff PD Dinner	50.65
8/13/2015	XXXX-XXXX-XXXX-0560	EAGLE VALLEY ELEMENTARY	Extrapackaging / Medicalp	Green communication folders	165.00
8/18/2015	XXXX-XXXX-XXXX-0560	EAGLE VALLEY ELEMENTARY	Toner Campus Inc	black toner for our HP 4014 printers	295.80
8/10/2015	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Dusty Boot li	New teachers and ILT lunch during training	162.89
8/15/2015	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Bkf	Online Scheduling program	24.90
8/26/2015	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Rei*greenwoodheinemann	Units of study and writing for first grade	205.90
8/25/2015	XXXX-XXXX-XXXX-0067	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #5099	Purchase Wm Supercenter #5099	20.97
8/25/2015	XXXX-XXXX-XXXX-0067	EAGLE VALLEY HIGH SCHOOL	Office Depot #3241	Purchase Office Depot #3241	97.25
8/29/2015	XXXX-XXXX-XXXX-0511	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	7.22
8/31/2015	XXXX-XXXX-XXXX-0511	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	7.19
8/31/2015	XXXX-XXXX-XXXX-0511	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	7.20
8/31/2015	XXXX-XXXX-XXXX-0511	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	7.21
8/31/2015	XXXX-XXXX-XXXX-0511	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	7.97
8/31/2015	XXXX-XXXX-XXXX-0511	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	14.38
8/22/2015	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Target 00020297	Purchase Target 00020297	44.45
8/19/2015	XXXX-XXXX-XXXX-0900	EAGLE VALLEY HIGH SCHOOL	Copy Plus Inc	Purchase Copy Plus Inc	142.68
8/21/2015	XXXX-XXXX-XXXX-0900	EAGLE VALLEY HIGH SCHOOL	Wylaco Const Supply Co	Purchase Wylaco Const Supply Co	7.60
8/21/2015	XXXX-XXXX-XXXX-0900	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	56.63
8/21/2015	XXXX-XXXX-XXXX-0900	EAGLE VALLEY HIGH SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	79.65
8/21/2015	XXXX-XXXX-XXXX-0900	EAGLE VALLEY HIGH SCHOOL	Wylaco Const Supply Co	Purchase Wylaco Const Supply Co	84.35
8/26/2015	XXXX-XXXX-XXXX-0900	EAGLE VALLEY HIGH SCHOOL	Bellas Market	Purchase Bellas Market	20.44
8/10/2015	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Moes Original Bbq Eagle	Purchase Moes Original Bbq Eagle	118.50
8/11/2015	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Bellas Market	Purchase Bellas Market	30.13
8/11/2015	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Buffalo Bar And Grill Llc	Purchase Buffalo Bar And Grill Llc	210.00
8/18/2015	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Purchase Amazon.Com	302.77
8/27/2015	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Sandys Office Supply, Inc	Purchase Sandys Office Supply, Inc	139.48
9/1/2015	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	41.66
8/18/2015	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	Zazzle.Com	Purchase Zazzle.Com	20.20
8/22/2015	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	J W Pepper And Son Inc	Purchase J W Pepper And Son Inc	214.79
8/29/2015	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	J W Pepper And Son Inc	Purchase J W Pepper And Son Inc	27.97
8/31/2015	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	Bellas Market	Purchase Bellas Market	14.97
8/5/2015	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Beaver Creek Blue Moose	Purchase Beaver Creek Blue Moose	76.80
8/17/2015	XXXX-XXXX-XXXX-1016	EAGLE VALLEY HIGH SCHOOL	Office Depot #2632	Purchase Office Depot #2632	239.98
8/8/2015	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Paypal	Purchase Paypal	24.00
8/10/2015	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Paypal	Purchase Paypal	28.80
8/13/2015	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	599.04
8/19/2015	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Paypal	Purchase Paypal	38.97
8/21/2015	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Paypal	Purchase Paypal	113.19
8/21/2015	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	130.29
8/29/2015	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	72.35
8/24/2015	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	National Forensic League/	Purchase National Forensic League/	199.00
8/15/2015	XXXX-XXXX-XXXX-1107	EAGLE VALLEY HIGH SCHOOL	Customizedgirl.Com	Purchase Customizedgirl.Com	593.00
8/16/2015	XXXX-XXXX-XXXX-1107	EAGLE VALLEY HIGH SCHOOL	Zazzle.Com	Purchase Zazzle.Com	40.89
8/17/2015	XXXX-XXXX-XXXX-1107	EAGLE VALLEY HIGH SCHOOL	Candycrate	Purchase Candycrate	289.63
8/18/2015	XXXX-XXXX-XXXX-1107	EAGLE VALLEY HIGH SCHOOL	Candycrate	Credit Voucher Candycrate	-26.99
8/22/2015	XXXX-XXXX-XXXX-1107	EAGLE VALLEY HIGH SCHOOL	Starbucks #08758 Edgewater	Purchase Starbucks #08758 Edgewater	20.30
8/22/2015	XXXX-XXXX-XXXX-1107	EAGLE VALLEY HIGH SCHOOL	Ruby Tuesday #2341	Purchase Ruby Tuesday #2341	66.41
8/13/2015	XXXX-XXXX-XXXX-1164	EAGLE VALLEY HIGH SCHOOL	Cedarede Golf Club	Purchase Cedarede Golf Club	50.00

Eagle County School District
Master Transaction Consolidation

8/19/2015	XXXX-XXXX-XXXX-1164	EAGLE VALLEY HIGH SCHOOL	Gypsum Creek Golf Course	Purchase Gypsum Creek Golf Course	160.00
8/20/2015	XXXX-XXXX-XXXX-1164	EAGLE VALLEY HIGH SCHOOL	Eagle Vail Golf Club	Purchase Eagle Vail Golf Club	40.00
8/25/2015	XXXX-XXXX-XXXX-1164	EAGLE VALLEY HIGH SCHOOL	Tiara Rado Golf Course	Purchase Tiara Rado Golf Course	90.00
8/27/2015	XXXX-XXXX-XXXX-1164	EAGLE VALLEY HIGH SCHOOL	Rifle Creek Golf Cours	Purchase Rifle Creek Golf Cours	90.00
8/3/2015	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	Marriott Denver S F&b2531	Purchase Marriott Denver S F&b2531	7.00
8/3/2015	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	Fox & Hound #65059	Purchase Fox & Hound #65059	13.59
8/4/2015	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	Marriott Denver S F&b2531	Purchase Marriott Denver S F&b2531	12.00
8/5/2015	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	Marriott Denver South2531	Purchase Marriott Denver South2531	238.00
8/13/2015	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	Signature Signs	Purchase Signature Signs	300.00
8/20/2015	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	Gopher Sport	Purchase Gopher Sport	1,578.33
8/25/2015	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	Gopher Sport	Credit Voucher Gopher Sport	-100.00
8/25/2015	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	Markers Inc	Purchase Markers Inc	43.97
8/30/2015	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	Sports Authority 0124	Purchase Sports Authority 0124	227.72
8/18/2015	XXXX-XXXX-XXXX-1618	EAGLE VALLEY HIGH SCHOOL	Amz*society 6	Purchase Amz*society 6	109.00
8/18/2015	XXXX-XXXX-XXXX-1618	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	8.99
8/18/2015	XXXX-XXXX-XXXX-1618	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	18.26
8/18/2015	XXXX-XXXX-XXXX-1618	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Purchase Amazon.Com	28.89
8/19/2015	XXXX-XXXX-XXXX-1618	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	10.99
8/20/2015	XXXX-XXXX-XXXX-1618	EAGLE VALLEY HIGH SCHOOL	Quill Corporation	Purchase Quill Corporation	31.95
8/20/2015	XXXX-XXXX-XXXX-1618	EAGLE VALLEY HIGH SCHOOL	Quill Corporation	Purchase Quill Corporation	400.52
8/22/2015	XXXX-XXXX-XXXX-1618	EAGLE VALLEY HIGH SCHOOL	Quill Corporation	Purchase Quill Corporation	38.92
8/9/2015	XXXX-XXXX-XXXX-1832	EAGLE VALLEY HIGH SCHOOL	Www.TheSportsauthority.Com	Purchase Www.TheSportsauthority.Com	327.39
8/10/2015	XXXX-XXXX-XXXX-1832	EAGLE VALLEY HIGH SCHOOL	Litania Sports Group Inc	Purchase Litania Sports Group Inc	635.92
8/11/2015	XXXX-XXXX-XXXX-1832	EAGLE VALLEY HIGH SCHOOL	Www.TheSportsauthority.Com	Purchase Www.TheSportsauthority.Com	405.78
8/12/2015	XXXX-XXXX-XXXX-1832	EAGLE VALLEY HIGH SCHOOL	Www.TheSportsauthority.Com	Purchase Www.TheSportsauthority.Com	83.42
8/2/2015	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Radisson Hotel Denver Se	Purchase Radisson Hotel Denver Se	230.00
8/20/2015	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Anthem Sprt	Purchase Anthem Sprt	268.68
8/27/2015	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Sportsfanoutlet.Com	Purchase Sportsfanoutlet.Com	367.79
8/15/2015	XXXX-XXXX-XXXX-0045	EAGLE VALLEY MIDDLE SCHOOL	Target 00020297	Marsh 8th supplies	62.25
8/17/2015	XXXX-XXXX-XXXX-0672	EAGLE VALLEY MIDDLE SCHOOL	Wal-Mart #1199	Art Puchtel	42.56
8/25/2015	XXXX-XXXX-XXXX-0672	EAGLE VALLEY MIDDLE SCHOOL	Wm Supercenter #1199	Art Puchtel	25.99
8/14/2015	XXXX-XXXX-XXXX-0743	EAGLE VALLEY MIDDLE SCHOOL	Eagle Valley Comm Fund	Schweitzer counseling	19.25
8/7/2015	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	office mat	35.63
8/7/2015	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	Labels	54.98
8/10/2015	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Staff breakfast	109.09
8/10/2015	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Dusty Boot li	Purchase Dusty Boot li	124.43
8/11/2015	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Poster for 8th grade	12.40
8/11/2015	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	posters Marsh	15.98
8/11/2015	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Posters Marsh	16.46
8/12/2015	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	religions of the world dvd	13.98
8/11/2015	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Nozawa Sushi And Kitchen	Staff team building scavenger hunt	89.03
8/12/2015	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	4 thieves	20.94
8/13/2015	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	tax credit	-0.47
8/13/2015	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	I am Malala book DiMieri	19.08
8/13/2015	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Desk Tray	22.99
8/13/2015	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Rubberbands mouse pad	32.88
8/13/2015	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Drawer organizers	10.34
8/18/2015	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	Sentence Strips	6.41
8/19/2015	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	Pens	45.44
8/20/2015	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Magazine File Organizer	10.87
8/20/2015	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	Interoffice envelopes	28.20
8/20/2015	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	Trash cans and lids	89.21
8/21/2015	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	Trash cans	163.47
8/22/2015	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	Posterboard for Stucco	13.99
8/22/2015	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	Posterboard	30.95
8/24/2015	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	Posterboard for Stucco	11.36
8/25/2015	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	Einstein Wig for 8th grade field trip	14.48
8/25/2015	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Posterboard	72.52
8/26/2015	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	tax credit for posterboard	-2.04
8/14/2015	XXXX-XXXX-XXXX-0854	EAGLE VALLEY MIDDLE SCHOOL	Fcc*franklincyseminar	Hanson Leadership	332.91

Eagle County School District
Master Transaction Consolidation

8/17/2015	XXXX-XXXX-XXXX-0854	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Hanson Stuco	45.73
8/25/2015	XXXX-XXXX-XXXX-0854	EAGLE VALLEY MIDDLE SCHOOL	In *lockerworks	Hanson Stuco Lockerworks	420.00
8/18/2015	XXXX-XXXX-XXXX-0896	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Liebl Mod needs classroom supplies	12.53
8/21/2015	XXXX-XXXX-XXXX-0920	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmtns	Wiemer Library Media	17.36
8/22/2015	XXXX-XXXX-XXXX-0920	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmtns	Ramsay Textbooks	110.02
8/26/2015	XXXX-XXXX-XXXX-0920	EAGLE VALLEY MIDDLE SCHOOL	Nationalgeo	Wiemer Bookfair	100.00
8/27/2015	XXXX-XXXX-XXXX-0920	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmtns	Puchtel Technology	35.25
8/5/2015	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Graphicsland Inc	EVMS stickers	219.95
8/11/2015	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Dusty Boot li	Team Leader lunch	102.94
8/15/2015	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Office Depot #2632	classroom supplies	61.22
8/18/2015	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Office Depot #2632	Classroom supplies	95.99
8/26/2015	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Office Depot #2632	Ramsay classroom supplies	4.15
8/11/2015	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	Eagle Ranch Golf Course	Teacher work day	112.00
8/3/2015	XXXX-XXXX-XXXX-1027	EAGLE VALLEY MIDDLE SCHOOL	Assoc Superv And Curr	McQueeney ASCD Membership	89.00
8/5/2015	XXXX-XXXX-XXXX-1027	EAGLE VALLEY MIDDLE SCHOOL	Beaver Creek Chop House	McQueeney ILT	100.00
8/11/2015	XXXX-XXXX-XXXX-1027	EAGLE VALLEY MIDDLE SCHOOL	Grand Ave Grill	Teacher Work day	52.00
8/28/2015	XXXX-XXXX-XXXX-1027	EAGLE VALLEY MIDDLE SCHOOL	Crown Awards Inc	McQueeney Athletic trophies	413.47
8/16/2015	XXXX-XXXX-XXXX-1386	EAGLE VALLEY MIDDLE SCHOOL	Lowes #01905	8th DiMieri	14.30
8/22/2015	XXXX-XXXX-XXXX-1386	EAGLE VALLEY MIDDLE SCHOOL	Target 00020297	8th DiMieri	5.00
8/21/2015	XXXX-XXXX-XXXX-2004	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmtns	Caruso classroom supplies	44.11
8/22/2015	XXXX-XXXX-XXXX-2004	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmtns	Caruso classroom supplies	2.99
8/22/2015	XXXX-XXXX-XXXX-2004	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmtns	Caruso Classroom supplies	5.98
8/22/2015	XXXX-XXXX-XXXX-2004	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	Caruso classroom supplies	13.90
8/24/2015	XXXX-XXXX-XXXX-2004	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	Caruso classroom supplies	22.11
8/14/2015	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Red Canyon Cafe	Teacher work day breakfast	39.20
8/14/2015	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Red Canyon Cafe	Teacher work day breakfast	201.40
8/19/2015	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Office supplies	24.54
8/20/2015	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Usps 07261005330334478	Postage	3.74
8/21/2015	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	In *the Breakthrough Coac	Breakthrough coaching seminar	645.00
8/28/2015	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Usps 07261005330334478	Stamps	196.00
8/29/2015	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	J W Pepper And Son Inc	Band Music pirates of the caribbean	60.99
8/30/2015	XXXX-XXXX-XXXX-0504	EDWARDS ELEMENTARY	Target 00015255	Pencils and paper clips for students	28.69
8/17/2015	XXXX-XXXX-XXXX-0587	EDWARDS ELEMENTARY	Wal-Mart #1199	Creamer and planner	18.73
8/17/2015	XXXX-XXXX-XXXX-0587	EDWARDS ELEMENTARY	The Home Depot #1525	Chain and hooks for Library	8.05
8/17/2015	XXXX-XXXX-XXXX-0587	EDWARDS ELEMENTARY	The Home Depot #1525	Coathooks	52.71
8/20/2015	XXXX-XXXX-XXXX-0587	EDWARDS ELEMENTARY	Village Market	Batteries	19.98
8/30/2015	XXXX-XXXX-XXXX-0876	EDWARDS ELEMENTARY	Wm Supercenter #1199	Comp notebooks	6.10
8/3/2015	XXXX-XXXX-XXXX-0900	EDWARDS ELEMENTARY	Wm Supercenter #1199	pens notebooks face tissue and various office supplies	57.55
8/3/2015	XXXX-XXXX-XXXX-0900	EDWARDS ELEMENTARY	Clownantics	Smile on a stick for staff meeting	129.64
8/10/2015	XXXX-XXXX-XXXX-0900	EDWARDS ELEMENTARY	City-Market #0426	Items for Staff Breakfast	54.86
8/11/2015	XXXX-XXXX-XXXX-0900	EDWARDS ELEMENTARY	Village Market	Cube bags	5.38
8/11/2015	XXXX-XXXX-XXXX-0900	EDWARDS ELEMENTARY	Edwards Building C	Ceramic tile adhesive	18.49
8/11/2015	XXXX-XXXX-XXXX-0900	EDWARDS ELEMENTARY	Starbucks #06615 Edwards	Coffee for Teachers breakfast	29.90
8/11/2015	XXXX-XXXX-XXXX-0900	EDWARDS ELEMENTARY	Bonjour Bakery Of Vail	Breakfast pastries for first day	40.00
8/11/2015	XXXX-XXXX-XXXX-0900	EDWARDS ELEMENTARY	Smiling Moose Deli - E	Lunch food for Teachers first day	356.61
8/13/2015	XXXX-XXXX-XXXX-0900	EDWARDS ELEMENTARY	Wal-Mart #1199	Sympathy card for bereavement	3.57
8/18/2015	XXXX-XXXX-XXXX-0900	EDWARDS ELEMENTARY	Committee For Children	Books and lesson for Counselor	2,014.00
8/19/2015	XXXX-XXXX-XXXX-0900	EDWARDS ELEMENTARY	Ssi	Storage classroom keepers	405.12
8/27/2015	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Monomachines Ochimp	Plastic safety guide for paper cutter	49.95
8/17/2015	XXXX-XXXX-XXXX-1056	EDWARDS ELEMENTARY	City-Market #0442	Material for first day activities	15.69
8/18/2015	XXXX-XXXX-XXXX-1056	EDWARDS ELEMENTARY	Teacherspayteachers.Com	First day of School activities	3.00
8/20/2015	XXXX-XXXX-XXXX-1056	EDWARDS ELEMENTARY	Village Market	Rewards for students	8.95
8/26/2015	XXXX-XXXX-XXXX-1056	EDWARDS ELEMENTARY	Amazon.Com	Label tape	14.74
8/19/2015	XXXX-XXXX-XXXX-1122	EDWARDS ELEMENTARY	Wal-Mart #1199	General supplies for classroom sink drain covers ink pads plastic shoe boxes and supplies for organi *	107.65
8/20/2015	XXXX-XXXX-XXXX-1122	EDWARDS ELEMENTARY	Consolidated Plastics Co	Large carpet for front of sink and supplies for classroom	195.25
8/19/2015	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Walgreens #15101	Water balloons and candy for 1st day of School	33.56
8/20/2015	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Wal-Mart #1199	Cookie ingredients for 1st day writing activity	29.06
8/17/2015	XXXX-XXXX-XXXX-1485	EDWARDS ELEMENTARY	Wal-Mart #1199	Classroom supplies	72.80
8/26/2015	XXXX-XXXX-XXXX-1485	EDWARDS ELEMENTARY	Wm Supercenter #1199	Straws for class activity	10.33

Eagle County School District
Master Transaction Consolidation

8/19/2015	XXXX-XXXX-XXXX-1528	EDWARDS ELEMENTARY	Wal-Mart #1199	Items for breakfast program	110.47
8/19/2015	XXXX-XXXX-XXXX-1528	EDWARDS ELEMENTARY	Wal-Mart #1199	Refund for overcharge	-5.98
8/25/2015	XXXX-XXXX-XXXX-1528	EDWARDS ELEMENTARY	Wm Supercenter #1199	Items for Breakfast program	28.88
8/25/2015	XXXX-XXXX-XXXX-1528	EDWARDS ELEMENTARY	Wm Supercenter #1199	Voided entry because it had taxes on the receipt	30.31
8/25/2015	XXXX-XXXX-XXXX-1528	EDWARDS ELEMENTARY	Wm Supercenter #1199	Classroom supplies	62.63
8/25/2015	XXXX-XXXX-XXXX-1528	EDWARDS ELEMENTARY	Wal-Mart #1199	Voided entry	-30.31
8/17/2015	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	City-Market #0434	Coffee for Estrellita Traning	14.95
8/17/2015	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Village Market	Estrellita trng Snacks	27.41
8/17/2015	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	City-Market #0434	Estrellita Trng Snacks	41.34
8/28/2015	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Southwes	La Cosecha Conf Flight	204.00
8/31/2015	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Colorado Association For	CABE Reg J Martinez	400.00
9/1/2015	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Amazon Mktplace Pmnts	Supplies	20.99
8/14/2015	XXXX-XXXX-XXXX-1188	ELA-ENGLISH LANGUAGE ACQUISITION	Www.Ctmath.Org	CCTM Reg for Tia	180.00
8/17/2015	XXXX-XXXX-XXXX-1188	ELA-ENGLISH LANGUAGE ACQUISITION	Fiestas Cafe & Cantina	Lunch for Estrellita Trng	404.00
8/3/2015	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Amazon.Com	TEACHING FOR BILITERACY BKS FOR JMAR	656.10
8/5/2015	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Amazon.Com Amzn.Com/bill	TEACHING FOR BILITERACY FOR JMAR	801.90
8/12/2015	XXXX-XXXX-XXXX-0173	ELEMENTARY EDUCATION	Ncte - Moto	Kelly Degen Resurce Survey Winner Prize LA Sub	75.00
8/12/2015	XXXX-XXXX-XXXX-0173	ELEMENTARY EDUCATION	Natl Ccl Teachers Of Math	Brittany Pritts Membership Prize	78.00
8/13/2015	XXXX-XXXX-XXXX-0173	ELEMENTARY EDUCATION	Smiling Moose Deli - E	Ed Academy Math Liaison Lnch	318.40
8/14/2015	XXXX-XXXX-XXXX-0173	ELEMENTARY EDUCATION	Www.Ctmath.Org	MWilliams CCTM Conf Reg	180.00
8/14/2015	XXXX-XXXX-XXXX-0173	ELEMENTARY EDUCATION	Brainpop	Brainpop Classroom Access C Turnipseed winner prize	220.00
8/15/2015	XXXX-XXXX-XXXX-0173	ELEMENTARY EDUCATION	lxl	Jennifer Chesery Resource Sur Winner Prize - LA Classroom sub	249.00
8/14/2015	XXXX-XXXX-XXXX-0173	ELEMENTARY EDUCATION	Trivedi Technology Inn	Science Curriculum Chemistry Resource	122.98
8/29/2015	XXXX-XXXX-XXXX-0173	ELEMENTARY EDUCATION	Varidesk	Standup Desk for M Williams	400.00
8/6/2015	XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	Pazzos Pizza - Eagle	Art Music Meeting	141.90
8/19/2015	XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	J W Pepper And Son Inc	All through the Night Bk	52.99
8/20/2015	XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	Nasco Mail Order	Cards Yoga Brain	15.92
8/20/2015	XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	Nasco Mail Order	Game Art	39.53
8/26/2015	XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	Amazon.Com	The Leaders Guide for JBarclay	27.28
8/27/2015	XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	Edleader21	Ed Leader Reg for JBarclay and HEberts	650.00
8/11/2015	XXXX-XXXX-XXXX-1048	ELEMENTARY EDUCATION	Amazon Mktplace Pmnts	PHONE WALL CHARGER	18.07
8/14/2015	XXXX-XXXX-XXXX-0016	FOOD SERVICES	Bellas Market	Managers meeting	26.03
8/14/2015	XXXX-XXXX-XXXX-0016	FOOD SERVICES	Impressions Of Aspen, Inc	Print cartridges - schools	87.99
8/22/2015	XXXX-XXXX-XXXX-0016	FOOD SERVICES	Wm Supercenter #1199	EES preschool food containers	31.83
8/12/2015	XXXX-XXXX-XXXX-0552	GYPsum CREEK MIDDLE SCHOOL	Wal-Mart #1199	Notebooks; colored pencils; sharpener.	25.06
8/15/2015	XXXX-XXXX-XXXX-0711	GYPsum CREEK MIDDLE SCHOOL	Amazon.Com	Wonder	25.23
8/21/2015	XXXX-XXXX-XXXX-0711	GYPsum CREEK MIDDLE SCHOOL	Amazon Mktplace Pmnts	Colored Pencils; Al purpose glue sticks; magic tape; desk tape dispenser.	56.35
8/5/2015	XXXX-XXXX-XXXX-0968	GYPsum CREEK MIDDLE SCHOOL	Beaver Creek Blue Moose	Staff Lunch	54.95
8/6/2015	XXXX-XXXX-XXXX-0968	GYPsum CREEK MIDDLE SCHOOL	Beaver Creek Blue Moose	Mentor/Master Lunch	54.95
8/6/2015	XXXX-XXXX-XXXX-0968	GYPsum CREEK MIDDLE SCHOOL	Beaver Creek Blue Moose	Credit Voucher	-54.95
8/6/2015	XXXX-XXXX-XXXX-0968	GYPsum CREEK MIDDLE SCHOOL	Assoc Superv And Curr	Rethinking Grading	97.16
8/11/2015	XXXX-XXXX-XXXX-0968	GYPsum CREEK MIDDLE SCHOOL	Assoc Superv And Curr	Credit Voucher	-28.72
8/11/2015	XXXX-XXXX-XXXX-0968	GYPsum CREEK MIDDLE SCHOOL	Assoc Superv And Curr	Credit Voucher	-57.44
8/19/2015	XXXX-XXXX-XXXX-0968	GYPsum CREEK MIDDLE SCHOOL	Www.Neweggbusiness.Com	PowerLite X27 XGA 2700 Lumens	1,759.96
8/29/2015	XXXX-XXXX-XXXX-0968	GYPsum CREEK MIDDLE SCHOOL	Wal-Mart #1199	Stapler; wall file.	58.66
8/12/2015	XXXX-XXXX-XXXX-1057	GYPsum CREEK MIDDLE SCHOOL	Wal-Mart #1199	School boxes; sharpeners; colored pencils; staples.	40.92
8/3/2015	XXXX-XXXX-XXXX-1081	GYPsum CREEK MIDDLE SCHOOL	The Paint Bucket - Eagle	Paint; blue tape; drop cloth; roller trays; paint brush.	525.36
8/10/2015	XXXX-XXXX-XXXX-1081	GYPsum CREEK MIDDLE SCHOOL	Moes Original Bbq Eagle	Pork for staff retreat.	118.50
8/14/2015	XXXX-XXXX-XXXX-1081	GYPsum CREEK MIDDLE SCHOOL	Lowes #01905	Outdoor extension cords; 50ft. cold weather cord.	207.35
8/18/2015	XXXX-XXXX-XXXX-1081	GYPsum CREEK MIDDLE SCHOOL	Impressions Of Aspen, Inc	Laminating Film	160.80
8/26/2015	XXXX-XXXX-XXXX-1081	GYPsum CREEK MIDDLE SCHOOL	Rgs Pay*	Inspire Posters	40.39
8/13/2015	XXXX-XXXX-XXXX-1155	GYPsum CREEK MIDDLE SCHOOL	Wal-Mart #1199	Glue sticks; markers; sharpeners; food storage.	72.24
8/13/2015	XXXX-XXXX-XXXX-1535	GYPsum CREEK MIDDLE SCHOOL	Wal-Mart #1199	Tape; paper, cardstock; file folders; Expo markers; pencils; index cards.	78.76
8/16/2015	XXXX-XXXX-XXXX-2012	GYPsum CREEK MIDDLE SCHOOL	Target 00022715	Gel pens; arrow flags.	17.42
8/18/2015	XXXX-XXXX-XXXX-2046	GYPsum CREEK MIDDLE SCHOOL	Thrift Books, Llc	Books	23.20
8/24/2015	XXXX-XXXX-XXXX-2046	GYPsum CREEK MIDDLE SCHOOL	Demco Inc	CircExtender Covers; Pre-laminated dots, yellow, lavender, green,pink.	105.03
8/25/2015	XXXX-XXXX-XXXX-2046	GYPsum CREEK MIDDLE SCHOOL	Thrift Books, Llc	Bystander	9.96

Eagle County School District
Master Transaction Consolidation

8/26/2015	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Bystander; Mini Displayport (MiniDp)	33.96
8/27/2015	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Epson	Projector Lamps	198.00
8/27/2015	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	The Library Store	Self-Inking Dater; Date Due Slips; Black Ink Refill.	58.92
8/31/2015	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Tech & Projector Cords.	53.94
8/12/2015	XXXX-XXXX-XXXX-2319	GYP SUM CREEK MIDDLE SCHOOL	Gci* Woodwind	M48 Music Stands	478.99
8/27/2015	XXXX-XXXX-XXXX-2533	GYP SUM CREEK MIDDLE SCHOOL	City-Market #0434	Windex; dish soap; bowl brush; cleaner.	95.15
8/13/2015	XXXX-XXXX-XXXX-0042	GYP SUM ELEMENTARY	Amazon.Com	Instructional materials	10.79
8/15/2015	XXXX-XXXX-XXXX-0042	GYP SUM ELEMENTARY	Banks School Supply Inc N	Classroom supplies	148.90
8/17/2015	XXXX-XXXX-XXXX-0042	GYP SUM ELEMENTARY	Batson's Corner Store	Classroom supplies	29.48
8/10/2015	XXXX-XXXX-XXXX-0109	GYP SUM ELEMENTARY	Amzn Kindle Payment	Kindle award	59.40
8/19/2015	XXXX-XXXX-XXXX-0109	GYP SUM ELEMENTARY	Office Depot #2632	Instructional supplies	59.99
8/19/2015	XXXX-XXXX-XXXX-0257	GYP SUM ELEMENTARY	Runmyclub	Purchase Runmyclub	60.00
8/23/2015	XXXX-XXXX-XXXX-0257	GYP SUM ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	23.76
8/31/2015	XXXX-XXXX-XXXX-0596	GYP SUM ELEMENTARY	Amazon.Com	Classroom supplies	17.99
8/17/2015	XXXX-XXXX-XXXX-0646	GYP SUM ELEMENTARY	Bellas Market	Classroom supplies	26.14
8/19/2015	XXXX-XXXX-XXXX-0646	GYP SUM ELEMENTARY	Rgs Pay*	Classroom supplies	214.58
8/13/2015	XXXX-XXXX-XXXX-0876	GYP SUM ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	63.12
8/18/2015	XXXX-XXXX-XXXX-0984	GYP SUM ELEMENTARY	Wal-Mart #1199	Classroom supplies	63.03
8/24/2015	XXXX-XXXX-XXXX-0984	GYP SUM ELEMENTARY	Bookworm Of Edwards	Educational Book	18.95
8/24/2015	XXXX-XXXX-XXXX-1065	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Instructional materials	2.50
8/31/2015	XXXX-XXXX-XXXX-1065	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Instructional materials	7.50
8/28/2015	XXXX-XXXX-XXXX-1099	GYP SUM ELEMENTARY	Music For You Publishing	Music materials	163.95
8/29/2015	XXXX-XXXX-XXXX-1099	GYP SUM ELEMENTARY	Plank Road Publishing	music materials	98.34
8/13/2015	XXXX-XXXX-XXXX-1164	GYP SUM ELEMENTARY	Wal-Mart #1095	Classroom supplies	73.11
8/14/2015	XXXX-XXXX-XXXX-1164	GYP SUM ELEMENTARY	Homedepot.Com	Cooler	83.99
8/26/2015	XXXX-XXXX-XXXX-1164	GYP SUM ELEMENTARY	Rgs Pay*	Classroom supplies	13.34
8/13/2015	XXXX-XXXX-XXXX-1230	GYP SUM ELEMENTARY	Wal-Mart #1199	Classroom supplies	159.58
8/5/2015	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Beaver Creek Blue Moose	Educational Instructions	86.80
8/22/2015	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Wal-Mart #1199	Office Supplies	84.74
8/6/2015	XXXX-XXXX-XXXX-1271	GYP SUM ELEMENTARY	Pbi*leasedequipment	Pitney Bowes meter lease	624.00
8/10/2015	XXXX-XXXX-XXXX-1271	GYP SUM ELEMENTARY	City-Market #0434	Ice Cream Social and Jet awards	33.28
8/10/2015	XXXX-XXXX-XXXX-1271	GYP SUM ELEMENTARY	Rocky Mtn Spring Water	Water machine lease Staff License	10.00
8/12/2015	XXXX-XXXX-XXXX-1271	GYP SUM ELEMENTARY	Sandys Office Supply, Inc	Office Supplies calendars	48.82
8/14/2015	XXXX-XXXX-XXXX-1271	GYP SUM ELEMENTARY	Oriental Trading Co	School decor	43.97
8/19/2015	XXXX-XXXX-XXXX-1271	GYP SUM ELEMENTARY	Amazon Mktplace Pmts	Wireless connection device for laptop.	23.06
8/19/2015	XXXX-XXXX-XXXX-1271	GYP SUM ELEMENTARY	Ssi	Tardy admit books	67.44
8/24/2015	XXXX-XXXX-XXXX-1271	GYP SUM ELEMENTARY	Data Management Inc.	Visitor pass books	503.50
8/3/2015	XXXX-XXXX-XXXX-1289	GYP SUM ELEMENTARY	Usps 07410405630336457	Postage for the office to mail out beginning of the year information to parents.	98.00
8/23/2015	XXXX-XXXX-XXXX-1289	GYP SUM ELEMENTARY	Lowe's #01905	Custodial supplies	134.02
8/24/2015	XXXX-XXXX-XXXX-1289	GYP SUM ELEMENTARY	City-Market #0434	Custodial supplies	8.97
8/15/2015	XXXX-XXXX-XXXX-1949	GYP SUM ELEMENTARY	Wm Supercenter #1199	Classroom supplies	104.57
8/5/2015	XXXX-XXXX-XXXX-1956	GYP SUM ELEMENTARY	City-Market #0434	Purchase City-Market #0434	2.16
8/5/2015	XXXX-XXXX-XXXX-1956	GYP SUM ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	185.53
8/10/2015	XXXX-XXXX-XXXX-1956	GYP SUM ELEMENTARY	Family Dollar #8539	Purchase Family Dollar #8539	187.75
8/15/2015	XXXX-XXXX-XXXX-1956	GYP SUM ELEMENTARY	Target 00020297	Purchase Target 00020297	90.38
8/14/2015	XXXX-XXXX-XXXX-1964	GYP SUM ELEMENTARY	Eagle Valley Comm Fund	classroom supplies	14.70
8/17/2015	XXXX-XXXX-XXXX-1964	GYP SUM ELEMENTARY	Amazon Mktplace Pmts	Classroom supplies	10.53
8/20/2015	XXXX-XXXX-XXXX-1964	GYP SUM ELEMENTARY	Amazon Mktplace Pmts	Classroom supplies	16.46
8/24/2015	XXXX-XXXX-XXXX-1964	GYP SUM ELEMENTARY	Wm Supercenter #1199	Classroom supplies	45.96
8/4/2015	XXXX-XXXX-XXXX-0161	HEADSTART/CPP	Wal-Mart #1199	office supplies	60.37
8/20/2015	XXXX-XXXX-XXXX-0161	HEADSTART/CPP	Wal-Mart #1199	snacks for open houses	106.25
8/27/2015	XXXX-XXXX-XXXX-0161	HEADSTART/CPP	Wm Supercenter #1199	office supplies	16.77
8/11/2015	XXXX-XXXX-XXXX-0294	HEADSTART/CPP	Northside Coffee Kitchen	back to school team lunch	61.79
8/18/2015	XXXX-XXXX-XXXX-0294	HEADSTART/CPP	Grand Ave Grill	Siegel and Rachel Taylor	55.75
8/13/2015	XXXX-XXXX-XXXX-0310	HEADSTART/CPP	Wal-Mart #1199	classroom supplies	142.10
8/23/2015	XXXX-XXXX-XXXX-0310	HEADSTART/CPP	Wm Supercenter #1199	classroom supplies	47.13
8/28/2015	XXXX-XXXX-XXXX-0310	HEADSTART/CPP	Family Dollar #8539	storage bins	44.00
8/31/2015	XXXX-XXXX-XXXX-0310	HEADSTART/CPP	Div For Early Childhood	Purchase Div For Early Childhood	450.00
8/7/2015	XXXX-XXXX-XXXX-0351	HEADSTART/CPP	Usps 07261005330334478	stamps	19.60

Eagle County School District
Master Transaction Consolidation

8/12/2015	XXXX-XXXX-XXXX-0351	HEADSTART/CPP	Wal-Mart #1199	classroom supplies	48.78
8/17/2015	XXXX-XXXX-XXXX-0351	HEADSTART/CPP	City-Market #0434	classroom supplies	14.95
8/21/2015	XXXX-XXXX-XXXX-0351	HEADSTART/CPP	Usairways	fraud to be credited	35.00
8/21/2015	XXXX-XXXX-XXXX-0351	HEADSTART/CPP	Inmotion Ent (Clt-M1)	fraud to be credited	160.86
8/21/2015	XXXX-XXXX-XXXX-0351	HEADSTART/CPP	Usairways	fraud to be credited	442.60
8/21/2015	XXXX-XXXX-XXXX-0351	HEADSTART/CPP	Inmotion Ent (Clt-M1)	fraud to be credited	455.77
8/12/2015	XXXX-XXXX-XXXX-0389	HEADSTART/CPP	Fiestas Cafe & Cantina	Team lunch for Educator Academy	89.05
8/19/2015	XXXX-XXXX-XXXX-0389	HEADSTART/CPP	Wm Supercenter #1199	consumable health and safety supplies	56.01
8/11/2015	XXXX-XXXX-XXXX-0401	HEADSTART/CPP	Northside Coffee Kitchen	Breakfast for staff	82.38
8/14/2015	XXXX-XXXX-XXXX-0401	HEADSTART/CPP	Wm Supercenter #1199	notebooks for children on IEPs	12.96
8/29/2015	XXXX-XXXX-XXXX-0401	HEADSTART/CPP	Wal-Mart #1199	supplies for first unit	55.76
8/12/2015	XXXX-XXXX-XXXX-0419	HEADSTART/CPP	Larkburger Llc	staff lunch	44.79
8/13/2015	XXXX-XXXX-XXXX-0419	HEADSTART/CPP	Ikea Centennial	supplies for classroom	34.89
8/13/2015	XXXX-XXXX-XXXX-0419	HEADSTART/CPP	Panera Bread #3073	staff lunch at Clayton Learning	45.57
8/14/2015	XXXX-XXXX-XXXX-0419	HEADSTART/CPP	The Home Depot #1525	supplies for classroom	27.99
8/14/2015	XXXX-XXXX-XXXX-0419	HEADSTART/CPP	Wm Supercenter #1199	supplies for classroom infant toddler	269.50
8/21/2015	XXXX-XXXX-XXXX-0419	HEADSTART/CPP	Homedepot.Com	refrigerator for toddler room	166.00
8/28/2015	XXXX-XXXX-XXXX-0419	HEADSTART/CPP	The Home Depot #1525	refrigerator for toddler room	159.00
8/28/2015	XXXX-XXXX-XXXX-0419	HEADSTART/CPP	The Home Depot #1525	returned refrigerator to remove tax	-166.00
8/7/2015	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Usps 07922505430310601	stamps	0.43
8/7/2015	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Usps 07922505430310601	stamps	12.99
8/7/2015	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Wm Supercenter #1199	classroom and office supplies	97.74
8/10/2015	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Wal-Mart #1199	classroom and office supplies	62.71
8/12/2015	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Etown Colorado	working team building lunch RSES & JCES	110.55
8/21/2015	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	The Ups Store 0534	laminating for classroom	26.00
8/23/2015	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Wm Supercenter #1199	office and classroom supplies	17.13
8/28/2015	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Wm Supercenter #1199	classroom supplies	2.47
8/30/2015	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Copy Copy - Avon	laminating for classroom	13.00
8/12/2015	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	The Belmont Deli	staff team building	60.41
8/8/2015	XXXX-XXXX-XXXX-0468	HEADSTART/CPP	Target 00015255	classroom supplies	76.09
8/11/2015	XXXX-XXXX-XXXX-0468	HEADSTART/CPP	Usps 07261005330334478	stamps	19.35
8/15/2015	XXXX-XXXX-XXXX-0468	HEADSTART/CPP	Wm Supercenter #1199	classroom supplies	131.52
8/23/2015	XXXX-XXXX-XXXX-0468	HEADSTART/CPP	Target 00020297	bins for classrooms	51.96
8/27/2015	XXXX-XXXX-XXXX-0468	HEADSTART/CPP	Amazon.Com Amzn.Com/bill	books	13.98
8/6/2015	XXXX-XXXX-XXXX-0492	HEADSTART/CPP	Oriental Trading Co	classroom boarders	93.79
8/12/2015	XXXX-XXXX-XXXX-0492	HEADSTART/CPP	Larkburger Llc	staff lunch *	43.90
8/14/2015	XXXX-XXXX-XXXX-0492	HEADSTART/CPP	Usps 07410405630336457	stamps for Open House	49.00
8/14/2015	XXXX-XXXX-XXXX-0492	HEADSTART/CPP	Wal-Mart #1199	Classroom supplies	427.06
8/26/2015	XXXX-XXXX-XXXX-0492	HEADSTART/CPP	Wm Supercenter #1199	Classroom supplies	66.81
8/26/2015	XXXX-XXXX-XXXX-0492	HEADSTART/CPP	Family Dollar #8539	Classroom supplies	8.50
8/11/2015	XXXX-XXXX-XXXX-0500	HEADSTART/CPP	Lakeshore Learning Mater	easels for GES	686.55
8/13/2015	XXXX-XXXX-XXXX-0500	HEADSTART/CPP	Amazon Mktplace Pmts	HDMI cable	22.16
8/19/2015	XXXX-XXXX-XXXX-0500	HEADSTART/CPP	City-Market #0434	meeting supplies for all ECE	38.50
8/19/2015	XXXX-XXXX-XXXX-0500	HEADSTART/CPP	Teaching Strategies	annual subscription	2,005.92
8/12/2015	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	Bookworm Of Edwards	team lunch	55.86
8/20/2015	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	Usps 07261005330334478	postage	19.60
8/4/2015	XXXX-XXXX-XXXX-0785	HEADSTART/CPP	Kaplan Early Learn	Outdoor environment rating scale	29.95
8/7/2015	XXXX-XXXX-XXXX-0785	HEADSTART/CPP	Wm Supercenter #1199	classroom supplies	33.73
8/12/2015	XXXX-XXXX-XXXX-0785	HEADSTART/CPP	Henrys Chinese Cafe #c101	staff lunch preservice	79.95
8/18/2015	XXXX-XXXX-XXXX-0785	HEADSTART/CPP	Mrsriley.Com	SPED visuals website subscription	45.00
8/2/2015	XXXX-XXXX-XXXX-0801	HEADSTART/CPP	The Home Depot #1525	child locking system	105.65
8/14/2015	XXXX-XXXX-XXXX-0801	HEADSTART/CPP	The Home Depot #1525	credit for wrong size	-13.72
8/14/2015	XXXX-XXXX-XXXX-0801	HEADSTART/CPP	The Home Depot #1525	supplies	23.80
8/14/2015	XXXX-XXXX-XXXX-0801	HEADSTART/CPP	Wal-Mart #1199	supplies	45.81
8/22/2015	XXXX-XXXX-XXXX-0801	HEADSTART/CPP	Wal-Mart #1199	push broom	9.97
8/26/2015	XXXX-XXXX-XXXX-0801	HEADSTART/CPP	Hemocue America	Hemoglobin testing supplies	208.00
8/3/2015	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	City-Market #0434	food for master teacher training	9.59
8/3/2015	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	City-Market #0434	Air fresheners for site offices	109.34
8/5/2015	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	Coyote Cafe	lunch for master teachers & mentors during LSI	196.30
8/10/2015	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	City-Market #0434	water for staff meeting	6.50
8/11/2015	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	Wal-Mart #1199	supplies for staff meeting project and site portfolio	135.01

Eagle County School District
Master Transaction Consolidation

8/13/2015	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	City-Market #0434	water for staff meeting	3.98
8/17/2015	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	Kaplan Early Learn	All about ECERS book environment	649.35
8/25/2015	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	Amazon.Com	Books for Dual Language Program	41.94
8/25/2015	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	Amazon.Com	Books for Dual Language Program	64.70
8/25/2015	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	Amazon.Com	Books for Dual Language Program	165.78
8/26/2015	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	Amazon Mktplace Pmts	Books for Dual Language program	7.66
8/27/2015	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	Amazon.Com	Books for Dual Language Program	76.89
8/27/2015	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	Amazon.Com	Books for Dual Language Program	90.08
8/28/2015	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	Amazon.Com	Books for Dual Language Program	7.95
8/28/2015	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	Amazon.Com	Books for Dual Language Program	108.71
8/28/2015	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	Grand Ave Grill	QRIS HS Alternative Pathway meeting	111.40
8/5/2015	XXXX-XXXX-XXXX-1023	HEADSTART/CPP	Smartpress	ECE family folders	27.30
8/5/2015	XXXX-XXXX-XXXX-1023	HEADSTART/CPP	Smartpress	ECE family folders	47.59
8/6/2015	XXXX-XXXX-XXXX-1023	HEADSTART/CPP	Henrys Chinese Cafe #c101	FSC working lunch	47.70
8/14/2015	XXXX-XXXX-XXXX-1023	HEADSTART/CPP	Copy Plus Inc	Head Start Handbooks	367.80
8/7/2015	XXXX-XXXX-XXXX-1098	HEADSTART/CPP	Usps 0741040563036457	stamps for mailers	19.60
8/12/2015	XXXX-XXXX-XXXX-1098	HEADSTART/CPP	Delite And Bowl	food for teacher training	142.13
8/20/2015	XXXX-XXXX-XXXX-1098	HEADSTART/CPP	Family Dollar #8539	supplies for school	12.00
8/31/2015	XXXX-XXXX-XXXX-1098	HEADSTART/CPP	Wal-Mart #1199	supplies for school	283.10
8/5/2015	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Wm Supercenter #1199	supplies	24.12
8/17/2015	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Amazon.Com	Deli food storage containers	21.64
8/17/2015	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Amazon.Com	iPad otterbox case	41.12
8/24/2015	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Amazon Mktplace Pmts	Engaging Children's Minds Book	52.99
8/24/2015	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Amazon Mktplace Pmts	Dual Language Learners Book	76.02
8/25/2015	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Amazon Mktplace Pmts	DC america kiddie bench	36.99
8/12/2015	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Larkburger Llc	team lunch	20.41
8/16/2015	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Officemax/officedepot6604	classroom supplies	55.50
8/18/2015	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Wal-Mart #1199	classroom supplies	126.79
8/22/2015	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Officemax/officedepot6604	classroom supplies	24.09
8/30/2015	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Wal-Mart #1199	classroom supplies	33.22
8/7/2015	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	food for Rockstar meeting	22.69
8/11/2015	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	food for Educator Academy	92.23
8/12/2015	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	food for Educator Academy	23.96
8/13/2015	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Smiling Moose Deli - E	lunch for Educator Academy	392.37
8/16/2015	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	credit	-2.04
8/16/2015	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	food for ECE training	49.62
8/17/2015	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Fiestas Cafe & Cantina	lunch for all ECE training	553.00
8/18/2015	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	food for all ECE training	118.68
8/27/2015	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	Food for Policy Council meeting	31.08
8/31/2015	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	food for Parent committee meeting	37.62
8/31/2015	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Copy Plus Inc	mailing of Temple Buell grant	53.04
8/20/2015	XXXX-XXXX-XXXX-2186	HEADSTART/CPP	Village Market	Parent meeting snacks	41.48
8/28/2015	XXXX-XXXX-XXXX-2186	HEADSTART/CPP	Cec	DEC Council for Exceptional Children membership	165.00
8/28/2015	XXXX-XXXX-XXXX-2186	HEADSTART/CPP	Div For Early Childhood	DEC conference	350.00
8/6/2015	XXXX-XXXX-XXXX-2327	HEADSTART/CPP	City-Market #0434	FSC meeting breakfast items	24.08
8/20/2015	XXXX-XXXX-XXXX-2327	HEADSTART/CPP	City-Market #0426	food for Open House	29.98
8/6/2015	XXXX-XXXX-XXXX-0087	HOMESTAKE PEAK SCHOOL	Draphix/teacher Direct	Construction Paper for Classroom	36.52
8/8/2015	XXXX-XXXX-XXXX-0103	HOMESTAKE PEAK SCHOOL	The Bookies Bookstore Ltd	Books for Classroom	42.36
8/13/2015	XXXX-XXXX-XXXX-0103	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	Language Instruction Materials for Classroom	12.00
8/17/2015	XXXX-XXXX-XXXX-0103	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Classroom Supplies	108.54
8/22/2015	XXXX-XXXX-XXXX-0137	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Classroom Supplies	27.78
8/9/2015	XXXX-XXXX-XXXX-0145	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Classroom Supplies	151.02
8/25/2015	XXXX-XXXX-XXXX-0145	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Science Experiment Supplies for Classroom	17.31
8/27/2015	XXXX-XXXX-XXXX-0145	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Classroom Supplies	57.80
8/16/2015	XXXX-XXXX-XXXX-0211	HOMESTAKE PEAK SCHOOL	Officemax/officedepot6604	Classroom Supplies	164.50
8/26/2015	XXXX-XXXX-XXXX-0251	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Classroom Supplies	37.52
8/17/2015	XXXX-XXXX-XXXX-0277	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Classroom Supplies	31.80
8/19/2015	XXXX-XXXX-XXXX-0277	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Classroom Supplies	12.74
8/19/2015	XXXX-XXXX-XXXX-0277	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	SPED K 2 Supplies	74.42
8/22/2015	XXXX-XXXX-XXXX-0277	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Refund on SPED K 2 Supplies	-19.82

Eagle County School District
Master Transaction Consolidation

8/27/2015	XXXX-XXXX-XXXX-0277	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	2nd Grade Fieldwork Supplies	56.96
8/14/2015	XXXX-XXXX-XXXX-0491	HOMESTAKE PEAK SCHOOL	Amazon.Com Amzn.Com/bill	ELO Resources for Students	22.91
8/17/2015	XXXX-XXXX-XXXX-0491	HOMESTAKE PEAK SCHOOL	Amazon.Com	ELO Resources for Students	37.62
8/21/2015	XXXX-XXXX-XXXX-0491	HOMESTAKE PEAK SCHOOL	City-Market #0426	Food for Teacher Meeting	11.98
8/3/2015	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Tenth Mountain Division H	8th Grade Fieldwork Hut Rentals	12.00
8/4/2015	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Cam	Camping Supplies for Multi Level Grade Trips	944.76
8/7/2015	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Sandys Office Supply, Inc	Desk Carrels for Guidance Office	465.90
8/8/2015	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Pazzos Pizzeria Avon	Food for Teacher Olweus Training	137.60
8/13/2015	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Ssi	Large Rolls of Paper	322.34
8/28/2015	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Food for 2nd Grade Fieldwork	51.98
8/7/2015	XXXX-XXXX-XXXX-0525	HOMESTAKE PEAK SCHOOL	Cam	3rd Grade Fieldwork Supplies	749.85
8/10/2015	XXXX-XXXX-XXXX-0525	HOMESTAKE PEAK SCHOOL	Customink Llc	Volleyball Team Shirts	1,076.57
8/18/2015	XXXX-XXXX-XXXX-0525	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Crates and Folders	29.63
8/25/2015	XXXX-XXXX-XXXX-0525	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	3rd Grade Food for Fieldwork	475.68
8/26/2015	XXXX-XXXX-XXXX-0525	HOMESTAKE PEAK SCHOOL	City-Market #0437	3rd Grade Firewood for camp Fieldwork	14.97
8/26/2015	XXXX-XXXX-XXXX-0525	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	3rd Grade Camp Supplies for Fieldwork	127.95
8/28/2015	XXXX-XXXX-XXXX-0525	HOMESTAKE PEAK SCHOOL	K's Dairy Delite	Ice Cream for Students on Fieldwork Trip	45.00
8/31/2015	XXXX-XXXX-XXXX-0525	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Supplies for Book Room	13.04
8/17/2015	XXXX-XXXX-XXXX-0541	HOMESTAKE PEAK SCHOOL	Radio Shack Dealer	Red and White Chord	11.99
8/17/2015	XXXX-XXXX-XXXX-0541	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Classroom Supplies	67.82
8/21/2015	XXXX-XXXX-XXXX-0558	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Classroom Supplies	27.33
8/30/2015	XXXX-XXXX-XXXX-0558	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Classroom Supplies	27.08
8/16/2015	XXXX-XXXX-XXXX-0566	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Notebooks Staplers Letter Tray Pop Sticks Tape Sharpies	392.35
8/17/2015	XXXX-XXXX-XXXX-0566	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Pencil Sharpener Magnets Rubber Bands	67.31
8/19/2015	XXXX-XXXX-XXXX-0566	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Crates File Folders	20.52
8/3/2015	XXXX-XXXX-XXXX-0624	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	Custodial Supplies	44.97
8/4/2015	XXXX-XXXX-XXXX-0624	HOMESTAKE PEAK SCHOOL	Robert Brooke & Associat	Locker Parts	109.73
8/13/2015	XXXX-XXXX-XXXX-0624	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	Custodial Supplies	48.48
8/19/2015	XXXX-XXXX-XXXX-0624	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Custodial Supplies	13.72
8/17/2015	XXXX-XXXX-XXXX-0636	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	3rd Grade Crew Camp Supplies	37.64
8/17/2015	XXXX-XXXX-XXXX-0636	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Classroom Supplies	62.58
8/17/2015	XXXX-XXXX-XXXX-0636	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Classroom Supplies Returned	-85.86
8/17/2015	XXXX-XXXX-XXXX-0636	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Classroom Supplies	85.86
8/15/2015	XXXX-XXXX-XXXX-0645	HOMESTAKE PEAK SCHOOL	Office Depot #593	Classroom Supplies	21.75
8/15/2015	XXXX-XXXX-XXXX-0645	HOMESTAKE PEAK SCHOOL	Raft Colorado	Classroom Supplies	23.05
8/15/2015	XXXX-XXXX-XXXX-0645	HOMESTAKE PEAK SCHOOL	Office Depot #593	Classroom Supplies	44.59
8/16/2015	XXXX-XXXX-XXXX-0645	HOMESTAKE PEAK SCHOOL	Young Americans Center	7th Grade Fieldwork Deposit	250.00
8/11/2015	XXXX-XXXX-XXXX-1162	HOMESTAKE PEAK SCHOOL	Flaghouse Inc	Equipment for Volleyball and Basketball Teams	164.02
8/16/2015	XXXX-XXXX-XXXX-1162	HOMESTAKE PEAK SCHOOL	Focusedfitness Llc	Video Library of PE Classes	49.99
8/18/2015	XXXX-XXXX-XXXX-1162	HOMESTAKE PEAK SCHOOL	Wix.Com*112064283	Websik for Athletics	111.00
8/24/2015	XXXX-XXXX-XXXX-1162	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Classroom Supplies	57.00
8/14/2015	XXXX-XXXX-XXXX-1196	HOMESTAKE PEAK SCHOOL	Eagle Valley Comm Fund	Classroom Supplies	19.60
8/16/2015	XXXX-XXXX-XXXX-1196	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	Classroom Supplies	55.93
8/25/2015	XXXX-XXXX-XXXX-1212	HOMESTAKE PEAK SCHOOL	Rgs Pay*	Tote Bags for Classroom	78.27
8/15/2015	XXXX-XXXX-XXXX-1220	HOMESTAKE PEAK SCHOOL	Target 00015255	Classroom Supplies	21.66
8/20/2015	XXXX-XXXX-XXXX-1220	HOMESTAKE PEAK SCHOOL	Customink Llc	Cheerleading Hoodies Student Activities	409.36
8/30/2015	XXXX-XXXX-XXXX-1220	HOMESTAKE PEAK SCHOOL	Officemax/officedepot6604	Classroom Supplies	31.96
8/15/2015	XXXX-XXXX-XXXX-1238	HOMESTAKE PEAK SCHOOL	Lakeshore Learning #24	Classroom Supplies	57.99
8/15/2015	XXXX-XXXX-XXXX-1238	HOMESTAKE PEAK SCHOOL	Lakeshore Learning #24	Classroom Supplies	95.99
8/15/2015	XXXX-XXXX-XXXX-1238	HOMESTAKE PEAK SCHOOL	Lakeshore Learning #24	Classroom Supplies	158.19
8/15/2015	XXXX-XXXX-XXXX-1238	HOMESTAKE PEAK SCHOOL	Banks School Supply Inc N	Classroom Supplies	109.09
8/15/2015	XXXX-XXXX-XXXX-1238	HOMESTAKE PEAK SCHOOL	Banks School Supply Inc N	Classroom Supplies	280.57
8/18/2015	XXXX-XXXX-XXXX-1238	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Classroom Supplies	43.41
8/22/2015	XXXX-XXXX-XXXX-1238	HOMESTAKE PEAK SCHOOL	Banks School Supply Inc N	Classroom Supplies	45.63
8/30/2015	XXXX-XXXX-XXXX-1238	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Labels and Clothespins	10.40
8/6/2015	XXXX-XXXX-XXXX-1253	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Olweus Bully Materials Binders Rewards	44.11
8/7/2015	XXXX-XXXX-XXXX-1253	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Olweus Bully Prevention Workshop Training Materials	106.84
8/21/2015	XXXX-XXXX-XXXX-1253	HOMESTAKE PEAK SCHOOL	Route 6 Cafe & Lou	Staff Appreciation	120.00
8/31/2015	XXXX-XXXX-XXXX-1253	HOMESTAKE PEAK SCHOOL	I.B.P.A.	Membership Payment for Bully Program	25.00
8/31/2015	XXXX-XXXX-XXXX-1253	HOMESTAKE PEAK SCHOOL	I.B.P.A.	Event Payment for Bully Program	240.00
8/17/2015	XXXX-XXXX-XXXX-1337	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Classroom Supplies	36.03

Eagle County School District
Master Transaction Consolidation

8/11/2015	XXXX-XXXX-XXXX-1451	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Classroom Supplies	118.62
8/16/2015	XXXX-XXXX-XXXX-1451	HOMESTAKE PEAK SCHOOL	Eagle Valley Comm Fund	Multiple Books for Classroom Library	25.00
8/17/2015	XXXX-XXXX-XXXX-1451	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Classroom Supplies	44.19
8/24/2015	XXXX-XXXX-XXXX-1451	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Classroom Supplies	59.09
8/30/2015	XXXX-XXXX-XXXX-1451	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Project Supplies	46.37
8/29/2015	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Dominos 6277	1st Grade Fieldwork Dinner for Sleepover at School	86.99
8/31/2015	XXXX-XXXX-XXXX-2475	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	Spelling Lists with Vocab for Classroom	25.00
8/23/2015	XXXX-XXXX-XXXX-2483	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Classroom Supplies	139.51
8/25/2015	XXXX-XXXX-XXXX-2491	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Classroom Supplies	60.02
8/25/2015	XXXX-XXXX-XXXX-2509	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Rulers USB Hub and Mouse	35.22
8/26/2015	XXXX-XXXX-XXXX-2509	HOMESTAKE PEAK SCHOOL	Amazon.Com	Cord Concealer	6.18
8/26/2015	XXXX-XXXX-XXXX-2509	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Whiteboard Eraser Tape Flash Drive Paper and Paper Clips	59.41
8/27/2015	XXXX-XXXX-XXXX-2509	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Color Paper	14.51
8/29/2015	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Ptarmigan Sports	Map for 8th Grade Fieldwork	11.95
8/29/2015	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Sports Authority 0138	Balls and Bat for Student Activities	18.97
8/31/2015	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	8th Grade Fieldwork Supplies	485.96
8/28/2015	XXXX-XXXX-XXXX-2640	HOMESTAKE PEAK SCHOOL	Flaghouse Inc	PE and Athletic Supplies	235.80
8/31/2015	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Nasco Mail Order	Art Supplies	74.72
8/25/2015	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	Colorado Association Of S	CASPA Fall Conference	70.00
8/26/2015	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	Keystone Resv	Fall Retreat CASPA	144.51
8/14/2015	XXXX-XXXX-XXXX-0159	HUMAN RESOURCES	Impressions Of Aspen, Inc	New Hire lanyards	50.45
8/18/2015	XXXX-XXXX-XXXX-0159	HUMAN RESOURCES	Impressions Of Aspen, Inc	HR file folders	188.88
8/14/2015	XXXX-XXXX-XXXX-1148	HUMAN RESOURCES	Impressions Of Aspen, Inc	Orientation Pens	8.64
8/6/2015	XXXX-XXXX-XXXX-2400	HUMAN RESOURCES	Amazon Mktplace Pmts	Employee Birthday Cards	279.72
8/17/2015	XXXX-XXXX-XXXX-0041	JUNE CREEK ELEMENTARY	Wal-Mart #1199	TAPE-PUSH PINS- LABELS-TAB INSERTS-PRIMARY CARDS	26.98
8/17/2015	XXXX-XXXX-XXXX-0041	JUNE CREEK ELEMENTARY	The Home Depot #1525	FAN	15.96
8/23/2015	XXXX-XXXX-XXXX-0041	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	NOTEBOOKS-FOLDERS-COMPOSTION BOOKS	15.32
8/23/2015	XXXX-XXXX-XXXX-0041	JUNE CREEK ELEMENTARY	Bookworm Of Edwards	BOOKS	37.70
8/14/2015	XXXX-XXXX-XXXX-0058	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	MARKERS	12.44
8/19/2015	XXXX-XXXX-XXXX-0058	JUNE CREEK ELEMENTARY	Wal-Mart #1199	BURLAP- RIBBON- WINDOW STICKERS	10.57
8/10/2015	XXXX-XXXX-XXXX-0066	JUNE CREEK ELEMENTARY	Smiling Moose Deli - E	SMILING MOOSE STAFF LUNCH	67.69
8/11/2015	XXXX-XXXX-XXXX-0066	JUNE CREEK ELEMENTARY	Village Market	STAFF FOOD COLD DELI FOOD- CREAM CHEESE	56.73
8/14/2015	XXXX-XXXX-XXXX-0082	JUNE CREEK ELEMENTARY	United Art And Educati	GLUE GUN- PRINT MAT- PAINT-PAINT PALETTE	287.43
8/17/2015	XXXX-XXXX-XXXX-0082	JUNE CREEK ELEMENTARY	Discount School Supply	SHARPIE-CHALK-TEMPRA PAINT-GLUE-OIL PASTELS-	189.26
8/19/2015	XXXX-XXXX-XXXX-0082	JUNE CREEK ELEMENTARY	Wal-Mart #1199	PING PONG BALLS-CUPS- LATCH BOX	31.22
8/19/2015	XXXX-XXXX-XXXX-0082	JUNE CREEK ELEMENTARY	The Home Depot #1525	RUG	19.97
8/26/2015	XXXX-XXXX-XXXX-0172	JUNE CREEK ELEMENTARY	Learning Resources	COIN SETS- DRY ERASE MATS	54.41
8/12/2015	XXXX-XXXX-XXXX-0199	JUNE CREEK ELEMENTARY	Wal-Mart #1199	RIBBON-CALENDAR-DVD VIDEO-MUSIC CD-S-SCISSORS-MARKERS-TAPE-EXPO	83.13
8/25/2015	XXXX-XXXX-XXXX-0199	JUNE CREEK ELEMENTARY	Penders Music Comapny	MARKERS-FILE FOLDERS	140.18
8/31/2015	XXXX-XXXX-XXXX-0371	JUNE CREEK ELEMENTARY	No Tears Learning Inc	MUSICAL ROCK AND ROLL-MUSIC SONGBOOKS-	25.95
8/13/2015	XXXX-XXXX-XXXX-0462	JUNE CREEK ELEMENTARY	Wal-Mart #1199	DIGITALTEACHING TOOLS	34.65
8/22/2015	XXXX-XXXX-XXXX-0462	JUNE CREEK ELEMENTARY	Wal-Mart #1095	SCHOOL BOX- CLIPS-FILE FOLDERS-PECILS-PUTTY-BINDER POUCH-	17.95
8/27/2015	XXXX-XXXX-XXXX-0462	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	INDEX CARDS-RUBBER BANDS-CLIPBOARDS-CARD STOCK- CALENDARS-FOLDERS	10.36
8/17/2015	XXXX-XXXX-XXXX-0488	JUNE CREEK ELEMENTARY	Wal-Mart #1199	GLUE-STICKERS	59.10
8/20/2015	XXXX-XXXX-XXXX-0488	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	CHALK- PAINT- DOUGH -WIPES- ORGANIZER- TOOTH PASTE	11.99
8/31/2015	XXXX-XXXX-XXXX-0488	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	POTTY TIME WATCH	5.95
8/19/2015	XXXX-XXXX-XXXX-0504	JUNE CREEK ELEMENTARY	Amazon.Com	STICKERS	40.81
8/17/2015	XXXX-XXXX-XXXX-0538	JUNE CREEK ELEMENTARY	Wal-Mart #1199	TEACHING MATERIALS BOOKS	37.69
8/18/2015	XXXX-XXXX-XXXX-0587	JUNE CREEK ELEMENTARY	Wal-Mart #1199	QUILT BINDING-CABLETILE-CDS-	96.32
8/24/2015	XXXX-XXXX-XXXX-0587	JUNE CREEK ELEMENTARY	City-Market #0426	NOTEBOOKS- PAPER- BINDERS-MARKERS-STCIKY GLUE- PAPER TOWELS -	11.15
8/17/2015	XXXX-XXXX-XXXX-0678	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	PLAYDOUGH-SAFARI ANIMALS-MAGNETS-PAINT	12.99
8/17/2015	XXXX-XXXX-XXXX-0678	JUNE CREEK ELEMENTARY	Wal-Mart #1199	COOKING LESSON FOOD- YOGURT- PINEAPPLE-CUPS	30.20
8/18/2015	XXXX-XXXX-XXXX-0678	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	CLASSROOM FLOOR SEAT	133.91
8/3/2015	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Discountmugs.Com	WIPES-BINDERS-DOUGH	452.00
8/7/2015	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	BALL-LANGUAGE COMPREHENSION PROGRAM	15.83
8/10/2015	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wal-Mart #1199	STAFF COFFEE MUGS	21.98
				BULLHORN	
				ENVELOPES-BADGE HOLDER-ID CLIPS	

Eagle County School District
Master Transaction Consolidation

8/11/2015	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Usps 07271805530336291	STAMPS	147.00
8/11/2015	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	PROJECTOR	299.98
8/13/2015	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wal-Mart #1199	FELT-CARD STOCK-MARKERS- BUMPER- SHARPIE MARKERS	21.53
8/13/2015	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Ssi	TARDY BOOK-RECEIPT BOOK-MESSAGE BOOK	53.30
8/13/2015	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	The Home Depot #1525	BACK SUPPORT BELT-TRASH CAN	49.94
8/22/2015	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Quill Corporation	KLEENEX-COLORED PAPER-WHITE PAPER-LABEL TAPE-PAPER ROLL- PENCIL SHARPENER-SCISSORS-HOLE PUNCH-GLUESTICKS-BATTERIES-INDEX CARDS	814.38
8/27/2015	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	ILT LUNCH	70.87
8/5/2015	XXXX-XXXX-XXXX-0967	JUNE CREEK ELEMENTARY	Beaver Creek Chop House	CURSIVE WORKBOOK-DRAW AND WRITE WORKBOOK-PRINTING WORKBOOK- WRITING WORKBOOK	104.50
8/5/2015	XXXX-XXXX-XXXX-0967	JUNE CREEK ELEMENTARY	No Tears Learning Inc	STAFF DEVELOPMENT BOOKS MIND SHAPED BY POWER	2,075.15
8/7/2015	XXXX-XXXX-XXXX-0967	JUNE CREEK ELEMENTARY	Bookworm Of Edwards	STARBUCKS COFFEE STAFF BREAKFAST	241.65
8/10/2015	XXXX-XXXX-XXXX-0967	JUNE CREEK ELEMENTARY	Starbucks #06615 Edwards	PENS-SAHRPIES-PHOTO FRAMES-MARKERS	29.90
8/11/2015	XXXX-XXXX-XXXX-0967	JUNE CREEK ELEMENTARY	Wal-Mart #1199	STAFF LUNCH- DELI TRAY-CHIPS- TOMATO-CCOOKIES-SPINACH-WATER-DRINKS- ICE CREAM SOCIAL ICE CREAM	46.12
8/14/2015	XXXX-XXXX-XXXX-0967	JUNE CREEK ELEMENTARY	City-Market #0426	PHOTO FRAMES	133.29
8/17/2015	XXXX-XXXX-XXXX-0967	JUNE CREEK ELEMENTARY	Wal-Mart #1199	DRAW AND WRITE NOTEBOOK	89.12
8/18/2015	XXXX-XXXX-XXXX-0967	JUNE CREEK ELEMENTARY	Wal-Mart #1199	COMPOSITION BOOKS	11.28
8/20/2015	XXXX-XXXX-XXXX-0967	JUNE CREEK ELEMENTARY	No Tears Learning Inc	CHALK-MASKING TAPE-POCKET FOLDERS-MAGNET TAPE-FOLDERS- AUX AUDIO CABLE-PAPER LANTERNS-	96.25
8/23/2015	XXXX-XXXX-XXXX-1287	JUNE CREEK ELEMENTARY	Lakeshore Learning Mater	PENCIL BOX-CRATES-TAPE-PLAY MONEY-MARKERS-DRY ERASE MARKERS- TELLING TIME CLOCKS- BURLAP-RIBBON	96.57
8/11/2015	XXXX-XXXX-XXXX-1378	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	PLANNER- CALENDAR	44.28
8/12/2015	XXXX-XXXX-XXXX-1378	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	RETURN TO WALMART NO RECEIPT	23.08
8/18/2015	XXXX-XXXX-XXXX-1378	JUNE CREEK ELEMENTARY	Wal-Mart #1199	FLEX BADGE- TAPE- LABEL-CLIPBOARD	69.19
8/16/2015	XXXX-XXXX-XXXX-1675	JUNE CREEK ELEMENTARY	Wal-Mart #1199	CREDIT FOR RETURN ITEM	12.91
8/18/2015	XXXX-XXXX-XXXX-1675	JUNE CREEK ELEMENTARY	Wal-Mart #1199	FILLER PAPER- PLANNER- FILE FOLDERS- MAGAZINE FILE- PUTTY- PARTY FAVORS- GLUE STICKS- PENS- COMPOSIT *	9.66
8/18/2015	XXXX-XXXX-XXXX-1675	JUNE CREEK ELEMENTARY	Wal-Mart #1199	UNIFIX CUBES- REKENREK-	46.32
8/18/2015	XXXX-XXXX-XXXX-1675	JUNE CREEK ELEMENTARY	Wal-Mart #1199	FELT- FOAM CUT OUTS-	-9.66
8/17/2015	XXXX-XXXX-XXXX-1865	JUNE CREEK ELEMENTARY	Wal-Mart #1199	CABLE TILE-MOUNTING PUTTY-LAMINATING POUCHES- STAPLER	86.69
8/18/2015	XXXX-XXXX-XXXX-1865	JUNE CREEK ELEMENTARY	Eai Education	TWINE- MAILING TAPE- PAPER PUNCH	57.69
8/21/2015	XXXX-XXXX-XXXX-1865	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	CORRECTION TAPE- MARKERS-CLP BOARD- RUBBER BANDS- TAPE DISPENSER- SCISSORS- ART SUPPLIES-PENHOLDER- *	14.25
8/10/2015	XXXX-XXXX-XXXX-1873	JUNE CREEK ELEMENTARY	Wal-Mart #1199		45.63
8/25/2015	XXXX-XXXX-XXXX-2574	JUNE CREEK ELEMENTARY	Village Market		13.97
8/29/2015	XXXX-XXXX-XXXX-2574	JUNE CREEK ELEMENTARY	Target 00015255		59.25
8/24/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Www.Cctmath.Org	Conference-MSPIIP	180.00
8/19/2015	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Adobe *exportpdf Sub	Adobe fee	23.88
8/25/2015	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Colorado Association Of S	Annual Membership Dues	650.00
8/3/2015	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Copy Plus Inc	LSI Posters	95.03
8/6/2015	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	7 Hermits Brewing Company	NTO-Adeleaacct	134.80
8/6/2015	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Beaver Creek Chop House	LSI Lunch Ebertsacct	139.98
8/28/2015	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Southwes	LaCosecha	214.00
8/30/2015	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Amazon.Com	EVHS LindaHacct	55.01
8/4/2015	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Beaver Creek Chop House	Principal Meeting-Ebert	168.50
8/5/2015	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Beaver Creek Chop House	LSI lunch	104.00
8/7/2015	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Amazon.Com	refund-art	-24.61
8/7/2015	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Copy Plus Inc	EdAcadCopies	109.80
8/8/2015	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Amz*natural Math, LI	NaturalMath	8.00
8/8/2015	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Amazon.Com	Mathcubes	19.48
8/8/2015	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Amazon.Com	Paper	34.22
8/10/2015	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Amazon Mktplace Pmts	phonecharger	14.99
8/11/2015	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Fiestas Cafe & Cantina	EdAcadPresenterDinner	547.00
8/14/2015	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Www.Cctmath.Org	Conference	180.00
8/4/2015	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Heidi's Brooklyn Deli	lunch art music grant-jenna	213.30
8/6/2015	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Batsons Corner Store	NTO nametags	2.99
8/6/2015	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Nozawa Sushi And Kitchen	lunch Art music grant jenna	149.20
8/4/2015	XXXX-XXXX-XXXX-0029	RED CANYON HIGH SCHOOL	Bookworm Of Edwards	BOOK FOR MOD NEEDS	13.49
8/15/2015	XXXX-XXXX-XXXX-0029	RED CANYON HIGH SCHOOL	City-Market #0434	CANDY AND SPAGHETTI FOR ACTIVITY	12.44
8/18/2015	XXXX-XXXX-XXXX-0029	RED CANYON HIGH SCHOOL	Bookworm Of Edwards	7 BOOKS @ 14.99 FOR READING CLASS	94.44

Eagle County School District
Master Transaction Consolidation

8/25/2015	XXXX-XXXX-XXXX-0029	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	WHITE BOARD FOR DIDLEYS CLASSROOM	257.80
8/24/2015	XXXX-XXXX-XXXX-0037	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	VOLLEYBALL AND KICK BALL FOR CLASS	22.93
8/31/2015	XXXX-XXXX-XXXX-0268	RED CANYON HIGH SCHOOL	City-Market #0434	DRINKS AND CAKE	24.99
8/5/2015	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Beaver Creek Chop House	LUNCH AT TRAINING FOR 3 PEOPLE	55.18
8/25/2015	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Colorado Association Of S	CASE MEMBERSHIP	680.00
8/23/2015	XXXX-XXXX-XXXX-0367	RED CANYON HIGH SCHOOL	Wal-Mart #1199	FLOUR AND BALLOONS AND EGGS FOR SCIENCE PROJECT	32.22
8/9/2015	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	BOOK FOR LANGUAGE ARTS	4.01
8/9/2015	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	BOOK FOR LANGUAGE ARTS	4.01
8/9/2015	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amazon.Com	BOOK FOR LANGUAGE ARTS	4.82
8/11/2015	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	BOOK FOR LANGUAGE ARTS	4.03
8/14/2015	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	BOOK FOR LANGUAGE ARTS	4.00
8/14/2015	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	BOOK FOR LANGUAGE ARTS	4.00
8/14/2015	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	BOOK FOR LANGUAGE ARTS	4.00
8/14/2015	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	BOOK FOR LANGUAGE ARTS	4.00
8/14/2015	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	BOOK FOR LANGUAGE ARTS	8.06
8/17/2015	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	BOOK FOR LANGUAGE ARTS	4.03
8/17/2015	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	BOOK FROM LANGUAGE ARTS	4.03
8/18/2015	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	BOOK FOR LANGUAGE ARTS	4.03
8/18/2015	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	BOOK FOR LANGUAGE ARTS	4.03
8/18/2015	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Thrift Books, Llc	BOOK FOR LANGUAGE ARTS	14.64
8/24/2015	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	BOOK FOR LANGUAGE ARTS	19.56
8/27/2015	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amazon.Com	BOOK FOR LANGUAGE ARTS	29.28
8/18/2015	XXXX-XXXX-XXXX-0892	RED CANYON HIGH SCHOOL	Wal-Mart #1199	SUCKERS AND CARDS FOR ACTIVITY	20.88
8/27/2015	XXXX-XXXX-XXXX-0892	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	COLOR PENCILS AND SAND AND SHARPIES FOR ACTIVITY	43.91
8/12/2015	XXXX-XXXX-XXXX-1055	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	BOOKS FOR SOCIAL STUDIES	82.35
8/18/2015	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	Wal-Mart #1199	8 BOOKS @ 7.99 FOR READING CLASS	36.64
8/18/2015	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	Bookworm Of Edwards	CRATES AND INDEX CARDS FOR MUD NEEDS CLASS	57.53
8/11/2015	XXXX-XXXX-XXXX-2178	RED CANYON HIGH SCHOOL	Red Canyon Cafe	breakfast and lunches for back to school staff meetings	472.00
8/13/2015	XXXX-XXXX-XXXX-2178	RED CANYON HIGH SCHOOL	Paypal	Membership Dues for Co Coalition of Alternative Ed	1,000.00
8/14/2015	XXXX-XXXX-XXXX-2178	RED CANYON HIGH SCHOOL	Kmc-History Colorado C	MUSEUM 1 @ 8.00 AND 12 Students @2.50	38.00
8/17/2015	XXXX-XXXX-XXXX-2178	RED CANYON HIGH SCHOOL	City-Market #0434	WATER FOR STUDENTS	13.65
8/17/2015	XXXX-XXXX-XXXX-2178	RED CANYON HIGH SCHOOL	City-Market #0434	YOGURS, ORANGES, STRING CHEESE AND SNACK	174.33
8/17/2015	XXXX-XXXX-XXXX-2178	RED CANYON HIGH SCHOOL	Moes Original Bbq Eagle	STAFF MEETING LUNCH	163.00
8/26/2015	XXXX-XXXX-XXXX-2178	RED CANYON HIGH SCHOOL	Valorebooks.Com	SOCIOLOGY BOOK	66.92
8/27/2015	XXXX-XXXX-XXXX-2178	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	DECALS FOR CLASSROOMS AND CABLE TIES	14.12
8/31/2015	XXXX-XXXX-XXXX-2178	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	DECALS FOR CLASSROOMS	6.13
8/26/2015	XXXX-XXXX-XXXX-2368	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	6 DUPLICATE KEYS MADE FOR SHED	11.40
8/26/2015	XXXX-XXXX-XXXX-2368	RED CANYON HIGH SCHOOL	The Home Depot #1525	TRASH CANS AND FOAM SPRAY FOR SHED	39.83
8/27/2015	XXXX-XXXX-XXXX-2368	RED CANYON HIGH SCHOOL	The Home Depot #1525	VINYL BIND FOR CLASSROOM	12.57
8/22/2015	XXXX-XXXX-XXXX-0495	RED HILL ELEMENTARY	Wal-Mart #1199	PENCILS;NOTES;CANDY;PAPER CLIP;STAPLER;BINDER CLIPS;SHELF LINER;POST IT;CRATES	169.11
8/17/2015	XXXX-XXXX-XXXX-0602	RED HILL ELEMENTARY	Bellas Market	LUNCH BAGS;CANDY	13.16
8/14/2015	XXXX-XXXX-XXXX-0751	RED HILL ELEMENTARY	The Back Bowl	BEGINNING OF YEAR STAFF PARTY	277.35
8/14/2015	XXXX-XXXX-XXXX-0751	RED HILL ELEMENTARY	The Back Bowl	BEGINNING OF YEAR STAFF BOWLING	405.00
8/12/2015	XXXX-XXXX-XXXX-0826	RED HILL ELEMENTARY	Wal-Mart #1199	LATCH BOXES;TUB	26.44
8/14/2015	XXXX-XXXX-XXXX-0933	RED HILL ELEMENTARY	Mackin Book Company	BOOKS FOR LIBRARY	337.66
8/18/2015	XXXX-XXXX-XXXX-0933	RED HILL ELEMENTARY	Wal-Mart #1095	RIBBON;MIDGEES	8.44
8/18/2015	XXXX-XXXX-XXXX-0933	RED HILL ELEMENTARY	Wal-Mart #1095	RIBBON;MIDGEES	9.05
8/18/2015	XXXX-XXXX-XXXX-0933	RED HILL ELEMENTARY	Wal-Mart #1095	CREDIT FOR RIBBON AND MIDGEES	-9.05
8/18/2015	XXXX-XXXX-XXXX-0933	RED HILL ELEMENTARY	Office Depot #2632	LABELS	37.70
8/20/2015	XXXX-XXXX-XXXX-0933	RED HILL ELEMENTARY	Oriental Trading Co	REWARDS FOR READING	143.17
8/12/2015	XXXX-XXXX-XXXX-0941	RED HILL ELEMENTARY	Oriental Trading Co	TREASURE CHEST TOY ASSORTMENT	26.98
8/10/2015	XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Wal-Mart #1199	UTENSILS;GLUE;HOOKS;LINT ROLLERS;CLING WRAP;GLOVES	76.78
8/10/2015	XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	The Home Depot #1525	PLUNGER;PLASTIC PINS;DOOR WEDGES;LIGHT BULBS	175.60
8/16/2015	XXXX-XXXX-XXXX-1030	RED HILL ELEMENTARY	Wal-Mart #1095	TAPE;COLORS;CORD;BATTERIES;CANDY	45.31
8/20/2015	XXXX-XXXX-XXXX-1758	RED HILL ELEMENTARY	Teacherspayteachers.Com	ART CARDS;ART ACTIVITIES	8.74
8/17/2015	XXXX-XXXX-XXXX-1766	RED HILL ELEMENTARY	Teacherspayteachers.Com	ABC WITH CHARACTER TRAITS AND RESPONSE SHEETS	3.50
8/27/2015	XXXX-XXXX-XXXX-1774	RED HILL ELEMENTARY	Dri*hellmansoft	PLAN BOOK SINGLE LICENSE	30.00
8/7/2015	XXXX-XXXX-XXXX-1782	RED HILL ELEMENTARY	Wm Supercenter #1199	NOTE CUBES;ERASERS;SCISSORS;PAPER CLIPS;HANGERS;SCHOOL BOX;MARKERS;COMPBOOKS	93.55
8/20/2015	XXXX-XXXX-XXXX-1824	RED HILL ELEMENTARY	Rgs Pay*	PENCIL GRIPS;POCKET CALENDAR	27.03

Eagle County School District
Master Transaction Consolidation

8/26/2015	XXXX-XXXX-XXXX-1824	RED HILL ELEMENTARY	Trend Enterprises Inc	STARS;SHAPES	24.42
8/31/2015	XXXX-XXXX-XXXX-1824	RED HILL ELEMENTARY	Amazon Mktplace Pmnts	CLIP FOR WALKIE TALKIE;CONTACT PAPER;INK CARTRIDGES	80.70
8/17/2015	XXXX-XXXX-XXXX-2053	RED HILL ELEMENTARY	Wal-Mart #1199	DRY ERASE MARKERS;CORK TILES;SCISSORS;PENCILS;TAPE;CANDY	52.42
8/22/2015	XXXX-XXXX-XXXX-2053	RED HILL ELEMENTARY	Wal-Mart #1199	MAGNETS;LG COLORS	13.34
8/25/2015	XXXX-XXXX-XXXX-2053	RED HILL ELEMENTARY	Sports Authority 0124	BRASS WHISTLE WITH LANYARD	5.99
8/25/2015	XXXX-XXXX-XXXX-2053	RED HILL ELEMENTARY	Lowe's #01905	PIPE	22.97
8/29/2015	XXXX-XXXX-XXXX-2053	RED HILL ELEMENTARY	Wal-Mart #1199	LATCH BOXES;MAP PINS	11.04
8/30/2015	XXXX-XXXX-XXXX-2053	RED HILL ELEMENTARY	Teacherspayteachers.Com	SOCIAL STUDIES AND LANGUAGE ARTS PROJECT	6.00
8/30/2015	XXXX-XXXX-XXXX-2053	RED HILL ELEMENTARY	Teacherspayteachers.Com	SOCIAL STUDIES;GRADES TWO AND THREE	16.00
8/27/2015	XXXX-XXXX-XXXX-0069	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	teacher supplies	19.60
8/18/2015	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	The Webstaurant Store	shark paper for all school reading project	43.10
8/19/2015	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	library supplies	68.54
8/25/2015	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Vail Valley Ace Hardware	magnets to hang flags	15.20
8/26/2015	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmnts	don't let the pigeons drive the bus plush toy	30.20
8/27/2015	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Bags Unlimited Inc	library bags	89.10
8/28/2015	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Vail Valley Ace Hardware	magnets for library	13.28
8/14/2015	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	binders and treats	37.26
8/14/2015	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Sandys Office Supply, Inc	Velcro poly envelopes	57.00
8/28/2015	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Rgs Pay*	homework folders, name magnets, chart pack	134.43
8/5/2015	XXXX-XXXX-XXXX-0499	RED SANDSTONE ELEMENTARY	Target 00015255	classroom supplies	26.29
8/6/2015	XXXX-XXXX-XXXX-0499	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	classroom supplies	20.67
8/11/2015	XXXX-XXXX-XXXX-0499	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	classroom supplies	94.82
8/19/2015	XXXX-XXXX-XXXX-0564	RED SANDSTONE ELEMENTARY	Rgs Pay*	fluency timer	46.70
8/27/2015	XXXX-XXXX-XXXX-0564	RED SANDSTONE ELEMENTARY	Ssi	classroom supplies	128.89
8/17/2015	XXXX-XXXX-XXXX-0572	RED SANDSTONE ELEMENTARY	Safeway Store 00006312	missing receipt	2.99
8/20/2015	XXXX-XXXX-XXXX-0614	RED SANDSTONE ELEMENTARY	Amazon.Com	world map	4.48
8/5/2015	XXXX-XXXX-XXXX-0713	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	page dividers	4.32
8/6/2015	XXXX-XXXX-XXXX-0713	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmnts	radio power supply cord charger	13.49
8/6/2015	XXXX-XXXX-XXXX-0713	RED SANDSTONE ELEMENTARY	Usps 07922505430310601	stamps	176.40
8/10/2015	XXXX-XXXX-XXXX-0713	RED SANDSTONE ELEMENTARY	City-Market #0442	staff beverage and office supplies	13.41
8/11/2015	XXXX-XXXX-XXXX-0713	RED SANDSTONE ELEMENTARY	Pazzos Pizza	staff lunch	75.35
8/19/2015	XXXX-XXXX-XXXX-0713	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Spanish teacher class supplies	17.39
8/5/2015	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Customink Llc	staff t-shirts	738.50
8/5/2015	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Copy Copy - Avon	ice cream social postcards	49.00
8/5/2015	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Copy Copy - Avon	ice cream social postcards-credit for incorrect amount	-52.36
8/5/2015	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Copy Copy - Avon	ice cream social postcards-credit for incorrect amount	-52.36
8/5/2015	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Copy Copy - Avon	postcards for ice cream social	52.36
8/5/2015	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Copy Copy - Avon	ice cream social postcards	52.36
8/6/2015	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Office Depot #1080	shredder bags	32.99
8/6/2015	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Office Depot #1078	important papers folders for each student	299.75
8/7/2015	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Curriculum Assoc	everyday writer books	90.49
8/10/2015	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Rocky Mtn Spring Water	water for the office	44.95
8/12/2015	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Vail Mtn Coffee & Tea	coffee for the office	89.50
8/14/2015	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Ssi	labels and kraft paper	297.21
8/17/2015	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Nicebadge.Com	name tags for staff	177.05
8/17/2015	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Steps To Literacy	book boxes	78.21
8/29/2015	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Office Depot #1080	class room supplies	8.79
8/9/2015	XXXX-XXXX-XXXX-0909	RED SANDSTONE ELEMENTARY	The Home Depot #1525	custodial supplies	71.18
8/10/2015	XXXX-XXXX-XXXX-0909	RED SANDSTONE ELEMENTARY	The Home Depot #1525	credit for a returned wastebasket	-12.97
8/13/2015	XXXX-XXXX-XXXX-0909	RED SANDSTONE ELEMENTARY	The Home Depot #1525	trash can	49.97
8/30/2015	XXXX-XXXX-XXXX-1213	RED SANDSTONE ELEMENTARY	Copy Copy - Avon	Purchase Copy Copy - Avon	13.50
8/30/2015	XXXX-XXXX-XXXX-1213	RED SANDSTONE ELEMENTARY	Target 00015255	Purchase Target 00015255	61.33
8/25/2015	XXXX-XXXX-XXXX-1634	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmnts	Logitech keyboard case for ipad	104.85
8/26/2015	XXXX-XXXX-XXXX-1634	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmnts	Logitech keyboard folio for ipad	64.99
8/26/2015	XXXX-XXXX-XXXX-1634	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmnts	Logitech keyboard folio for ipad	64.99
8/26/2015	XXXX-XXXX-XXXX-1634	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmnts	Logitech keyboard folio for ipad	64.99
8/14/2015	XXXX-XXXX-XXXX-1642	RED SANDSTONE ELEMENTARY	Education Week	education week subscription	29.00
8/15/2015	XXXX-XXXX-XXXX-1642	RED SANDSTONE ELEMENTARY	Amazon.Com	composition books	68.82
8/15/2015	XXXX-XXXX-XXXX-1642	RED SANDSTONE ELEMENTARY	Amazon.Com	composition books	68.82
8/19/2015	XXXX-XXXX-XXXX-1642	RED SANDSTONE ELEMENTARY	Amazon.Com	composition notebooks	16.49

Eagle County School District
Master Transaction Consolidation

8/19/2015	XXXX-XXXX-XXXX-1642	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	classroom supplies	7.69
8/19/2015	XXXX-XXXX-XXXX-1642	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	classroom supplies	48.24
8/16/2015	XXXX-XXXX-XXXX-1659	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	classroom supplies	15.10
8/20/2015	XXXX-XXXX-XXXX-1659	RED SANDSTONE ELEMENTARY	Safeway Store 00006312	kinder snacks	34.34
8/12/2015	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	classroom supplies	6.99
8/12/2015	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	class supplies	30.95
8/14/2015	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	class decorations	2.99
8/14/2015	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Carson Dellosa	classroom supplies	22.43
8/17/2015	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Lakeshore Learning Mater	behavior management chart	22.59
8/20/2015	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	name plates, awards, name tags	25.44
8/20/2015	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	name tags	3.99
8/30/2015	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	pink pearls	11.84
8/7/2015	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Amazon.Com	learning resources	18.74
8/7/2015	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Buck Institute For Educat	buck institute instructional supplies	183.34
8/10/2015	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	office supplies, lunch room supplies, bathroom supplies	109.56
8/11/2015	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Northside Coffee Kitchen	staff breakfast	76.96
8/11/2015	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Bol	staff party beginning of year	170.00
8/26/2015	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Assoc Superv And Curr	ASCD membership	89.00
8/18/2015	XXXX-XXXX-XXXX-0198	SECONDARY EDUCATION	Wal-Mart #1199	supplies	34.85
8/25/2015	XXXX-XXXX-XXXX-0198	SECONDARY EDUCATION	Ljl	subscription	68.50
8/26/2015	XXXX-XXXX-XXXX-2152	SECONDARY EDUCATION	City-Market #0434	supplies	83.45
8/28/2015	XXXX-XXXX-XXXX-2152	SECONDARY EDUCATION	Yetis Grind - Eagle	supplies	15.67
8/5/2015	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Colorado Association Of S	SUP's conference	195.00
8/14/2015	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Colorado Association Of S	CASE dues	680.00
8/27/2015	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	City-Market #0426	Groceries for Transition Class	13.90
8/27/2015	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Colorado Mtn College	2 Bags of Clay for CMC class	50.00
8/4/2015	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Sandys Office Supply, Inc	Binders and index dividers for GT	84.30
8/4/2015	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Sandys Office Supply, Inc	Binders and index dividers for ESS Instructional Coaches	140.44
8/5/2015	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Family Dollar #8539	Bin for Touch Math Kit	16.50
8/5/2015	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Sandys Office Supply, Inc	3-Ring Binders and Index Dividers	61.80
8/7/2015	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	City-Market #0434	Water and snacks for New Teachers Welcome	25.46
8/7/2015	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	E3 Diagnostics	Ear Tiips for OAE for Childfind	131.02
8/12/2015	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Wal-Mart #1199	Supplies for Health Offices	474.01
8/11/2015	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Pro Ed Inc	Materials for Autism Resources	98.67
8/14/2015	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts	Classroom supplies for SLP Maurer	39.69
8/17/2015	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Cutcardstock	Cardstock for transition cards	72.90
8/17/2015	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Copy Plus Inc	Cards for Transition Art Fair	111.15
8/19/2015	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Eagle Co Eco Gov	Bus passes for Transition students	150.00
8/21/2015	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Copy Plus Inc	Cards for Transition Students to sell	180.60
8/25/2015	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Learning A-Z	Subscription to Raz-Kids for JCES	99.95
8/26/2015	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	City-Market #0434	iTunes cards for iPad apps approved by S. Mutchler	100.00
8/27/2015	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon.Com	Books for D H & H students	25.23
8/31/2015	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Copy Plus Inc	Shipping costs for return of ABAS kit	25.05
8/3/2015	XXXX-XXXX-XXXX-5911	SPECIAL EDUCATION	Supershuttle Execucarmsp	Shuttle from airport to hotel Math Recovery Training	30.80
8/9/2015	XXXX-XXXX-XXXX-5911	SPECIAL EDUCATION	American Ai	Airfare for Math Recovery Training	237.60
8/9/2015	XXXX-XXXX-XXXX-5911	SPECIAL EDUCATION	United	Airfare for Math Recovery Training	303.60
8/4/2015	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Amazon Mktplace Pmts	Materials for GT staff	62.45
8/7/2015	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	The Belin-Blank Center	Book for GT department	42.42
8/7/2015	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Amazon Mktplace Pmts	Books for GT Classrooms	640.32
8/10/2015	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Wal-Mart #1199	Materials for GT Specialists	110.01
8/10/2015	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Sandys Office Supply, Inc	Office materials for GT staff	89.26
8/11/2015	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	City-Market #0434	Supplies for GT Specialists	31.64
8/25/2015	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Amazon.Com	Materials for GT Staff	65.32
8/26/2015	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Amazon.Com	Books for GT Specialists	56.07
8/27/2015	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Amazon.Com	Books for GT Specialists	21.98
8/28/2015	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Amazon Mktplace Pmts	Books for GT Specialists	23.84
8/29/2015	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Amazon.Com	Books for GT specialists	12.00
8/8/2015	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Har	Books - boxed set	135.63

Eagle County School District
Master Transaction Consolidation

8/11/2015	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	SurveyMonkey.Com	survey monkey subscription	300.00
8/12/2015	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Bb *walking Mountains	Purchase Bb *walking Mountains	100.00
8/18/2015	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	New York Times Digital	Subscription New York Times Digital	0.99
8/21/2015	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	De*great Education Col	Luncheon Donation	2,500.00
8/29/2015	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Paper Direct	Notecards	118.88
8/21/2015	XXXX-XXXX-XXXX-0610	SUPERINTENDENT	Colorado Association Of S	Colorado Association Of School Exec Annual Dues	600.00
8/11/2015	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Water - meetings	5.00
8/13/2015	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Support Staff Breakfast supplies	6.50
8/14/2015	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Smiling Moose Deli - E	Support Staff Breakfast	659.15
8/18/2015	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	E 470 Express Tolls	E 470 Express Toll Charge to attend meeting/conference	18.80
8/26/2015	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	BOE meeting supplies	24.44
8/26/2015	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Red Canyon Cafe	Board meeting dinner	256.25
8/5/2015	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Facebook 2g6mx7a952	Advertising FB	70.00
8/12/2015	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Facebook Amemx7a952	Advertise FB	4.50
8/17/2015	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Dropbox*wn5bdbqprd9w	Monthly Dropbox fee	9.99
8/26/2015	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Most Likely To Succeed	Public Showing of Most Likely To Succeed two schools	525.00
8/31/2015	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Facebook 675ca86nt2	Advertise FB	63.56
8/7/2015	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Lynda.Com, Inc.	Monthly Fee	13.22
8/24/2015	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Nicebadge.Com	Badges - quantity 12	118.94
8/27/2015	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Dropbox*675kfnmp4cd5	Monthly subscription	9.99
8/2/2015	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Monoprice Inc	returned equip.	-299.00
8/31/2015	XXXX-XXXX-XXXX-0141	TECHNOLOGY DEPARTMENT	Paypal	server part	11.00
8/18/2015	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Cdw Government	supplies	76.79
8/19/2015	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Apl*apple Online Store	supplies	49.95
8/20/2015	XXXX-XXXX-XXXX-0232	TECHNOLOGY DEPARTMENT	Cablesandkits	networking	330.25
8/5/2015	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	supplies	29.63
8/6/2015	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	supplies	66.66
8/7/2015	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Projectorlampsworld	projector lamp	226.98
8/12/2015	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmrs	desk stand	400.00
8/14/2015	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	supplies	26.63
8/17/2015	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Trinidad Greenhouses	flowers/funeral	68.50
8/20/2015	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Staples Direct	toner	92.60
8/20/2015	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Staples Direct	toner	92.60
8/20/2015	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Staples Direct	printer supplies	115.73
8/22/2015	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Staples Direct	returned toner	-92.60
8/22/2015	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Staples Direct	returned toner	-92.60
8/27/2015	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	It Supplies Inc	printer supplies	338.97
8/28/2015	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Ink Technologies Llc	toner	249.95
8/25/2015	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Shell Oil 57445122104	SUBURBAN ALIGNMENT	66.50
8/3/2015	XXXX-XXXX-XXXX-0225	TRANSPORTATION	Steamgames.Com	Purchase Steamgames.Com	10.00
8/5/2015	XXXX-XXXX-XXXX-0225	TRANSPORTATION	Steampowered.Com	Purchase Steampowered.Com	10.00
8/5/2015	XXXX-XXXX-XXXX-0225	TRANSPORTATION	Steampowered.Com	Purchase Steampowered.Com	229.05
8/5/2015	XXXX-XXXX-XXXX-0225	TRANSPORTATION	Steampowered.Com	Purchase Steampowered.Com	243.21
8/5/2015	XXXX-XXXX-XXXX-0225	TRANSPORTATION	Office Depot #1080	BUS WALL POCKETS	85.74
8/12/2015	XXXX-XXXX-XXXX-0225	TRANSPORTATION	Subway 00146555	IN-SERVICE LUNCH	177.00
8/18/2015	XXXX-XXXX-XXXX-0225	TRANSPORTATION	The Paint Bucket - Eagle	EBB GLOVES	56.35
8/18/2015	XXXX-XXXX-XXXX-0225	TRANSPORTATION	City-Market #0434	BUS BROOMS AND CLEANERS AND EBB COFFEE	90.90
8/6/2015	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Wm Supercenter #1199	MARVEL MECHANICAL PENCILS STRAWS CLEAR YELLOW HIGHLIGHTERS	20.76
8/7/2015	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Office Depot #1080	2 PACKAGES OF SHEET PROTECTORS	35.78
8/7/2015	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Office Depot #1080	MONTHLY DESKPADS WHITE AND BLACK	36.95
8/11/2015	XXXX-XXXX-XXXX-0233	TRANSPORTATION	City-Market #0434	INSERVICE EMPLOYEE PORTFOLIOS HIGHLITERS PLASTIC BOWLS PAPERPLATES BASKETS	61.73
8/12/2015	XXXX-XXXX-XXXX-0233	TRANSPORTATION	City-Market #0434	INSERVICE MIXED MINTS ORANGE APPLE BERRYBLEND JUICE 20LB ICE	16.95
8/13/2015	XXXX-XXXX-XXXX-0233	TRANSPORTATION	City-Market #0434	BAG OF ICE	3.98
8/13/2015	XXXX-XXXX-XXXX-0233	TRANSPORTATION	City-Market #0434	INSERICE PREPERACION YOPLAIT YOGURTS BAG OF ICE BANANAS HERSHEY	76.09
8/18/2015	XXXX-XXXX-XXXX-0266	TRANSPORTATION	Etsy.Com	CHEVY AM/FM RADIO	99.00
8/19/2015	XXXX-XXXX-XXXX-0266	TRANSPORTATION	Summit Racing Mail Order	ADAPTER TESTERS	36.92
8/24/2015	XXXX-XXXX-XXXX-0991	TRANSPORTATION	The Home Depot #1525	HEAVY DUTY STAPLES	8.77

Eagle County School District
Master Transaction Consolidation

8/15/2015	XXXX-XXXX-XXXX-1022	TRANSPORTATION	Pazzos Pizza - Eagle	TRANSPORTATION IN SERVICE MEAL15-16 YR	284.50
8/21/2015	XXXX-XXXX-XXXX-1022	TRANSPORTATION	Wal-Mart #1199	COMPUTER SPEAKERS 2PK SCISSORS COFFEMATE 2 DIFFERENT KIND	41.92
8/5/2015	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Brown Industries Inc	TRANSPORTATION YEARS OF SERVICE PINS	58.03
8/24/2015	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Apl*apple Online Store	IPAD KEYBOARD	108.35
8/28/2015	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Solutek Systems	IPAD SCREEN PROTECTOR	26.99
8/28/2015	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Wm Supercenter #1199	MISC ITEMS PRIZES FOR STUDENTS	155.62
8/8/2015	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	classroom supplies for sci	152.92
8/11/2015	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Paypal	Mastery math yr subscription	159.00
8/12/2015	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Flinn Scientific, I	chemicals	167.25
8/24/2015	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Sterno	59.58
8/28/2015	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Brightstorm	21 sts 9 month subscription for brightstorm	225.00
8/5/2015	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	11x17 picture frames	331.50
8/10/2015	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	toaster oven for staff room	29.92
8/11/2015	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	bowls	29.99
8/11/2015	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	plastic flatware for staff room	39.65
8/11/2015	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	dinner plates	39.99
8/11/2015	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Yellowbelly	food for teacher development	252.00
8/16/2015	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	dishrack	39.34
8/18/2015	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Sticky Fingers Cafe, Llc	food for teacher development	310.23
8/20/2015	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	journals	99.88
8/26/2015	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Usps 07624605701437771	stamps	98.00
8/27/2015	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	books	155.88
8/21/2015	XXXX-XXXX-XXXX-0214	VAIL SKI & SNOWBOARD ACAD	Vail Valley Ace Hardware	Fasteners washers	33.90
8/25/2015	XXXX-XXXX-XXXX-0214	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	paint and plumbing supplies	360.23
8/3/2015	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Sticky Fingers Cafe, Llc	Staff development food	57.75
8/6/2015	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Office Depot #1080	Folders	64.80
8/7/2015	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Magustos	Staff development food	24.00
8/10/2015	XXXX-XXXX-XXXX-0669	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	classroom supplies	23.64
8/18/2015	XXXX-XXXX-XXXX-0669	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	calendars winders pens	35.41
8/25/2015	XXXX-XXXX-XXXX-0669	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	candy for counting	14.46
8/17/2015	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Pure Fun	Dry Erase magnetic protractor and compasses	148.83
8/17/2015	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Officeworldcom	Self stick easel pads	103.96
8/23/2015	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Walgreens #15101	photo finishing	34.99
8/25/2015	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	City-Market #0426	math donats	5.27
8/25/2015	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Carolina Biologic Supply	Dissection heart	138.07
8/26/2015	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Google *youtube	Frank Lloyd Wright Film for math	5.13
8/29/2015	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Peg boards	11.78
8/19/2015	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Purchase Wal-Mart #1199	99.82
8/14/2015	XXXX-XXXX-XXXX-1477	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	Purchase Amazon.Com	218.65
8/21/2015	XXXX-XXXX-XXXX-1477	VAIL SKI & SNOWBOARD ACAD	Kum & Go #0978	Purchase Kum & Go #0978	9.51
8/21/2015	XXXX-XXXX-XXXX-1477	VAIL SKI & SNOWBOARD ACAD	Kum & Go #0978	Purchase Kum & Go #0978	24.28
8/27/2015	XXXX-XXXX-XXXX-1477	VAIL SKI & SNOWBOARD ACAD	Google *youtube	Purchase Google *youtube	3.08
8/16/2015	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Glow bracelets	35.32
8/19/2015	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Kum & Go #0978	gas	50.00
8/23/2015	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	City-Market #0426	cookies for math	11.97
8/23/2015	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	envelopes	14.04
8/23/2015	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Fringe	Hard Work and Be Nice sign	25.99
8/30/2015	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	stapler	29.68