

Eagle County School District
Master Transaction Consolidation

Transaction Search - Company

UMB, 08/03/2012 to 09/03/2012

Mapped Cards

Tran Date	Account	Company Unit	Supplier	Narrative Details	Amount USD
8/21/2012	XXXX-XXXX-XXXX-0052	AVON ELEMENTARY	Wm Supercenter#1199	Purchase Wm Supercenter#1199	12.82
8/21/2012	XXXX-XXXX-XXXX-0052	AVON ELEMENTARY	Starfall Publications	Purchase Starfall Publications	78.21
8/21/2012	XXXX-XXXX-XXXX-0052	AVON ELEMENTARY	Office Depot #2276	Purchase Office Depot #2276	14.94
8/28/2012	XXXX-XXXX-XXXX-0052	AVON ELEMENTARY	Rei*greenwoodheinemann	Purchase Rei*greenwoodheinemann	49.00
8/30/2012	XXXX-XXXX-XXXX-0052	AVON ELEMENTARY	Office Depot #2276	Purchase Office Depot #2276	33.27
8/29/2012	XXXX-XXXX-XXXX-0219	AVON ELEMENTARY	Rei*greenwoodheinemann	Purchase Rei*greenwoodheinemann	165.00
8/10/2012	XXXX-XXXX-XXXX-0334	AVON ELEMENTARY	Michaels #9710	Purchase Michaels #9710	24.78
8/10/2012	XXXX-XXXX-XXXX-0334	AVON ELEMENTARY	Lakeshore Learning #24	Purchase Lakeshore Learning #24	47.41
8/16/2012	XXXX-XXXX-XXXX-0334	AVON ELEMENTARY	Lakeshore Learning Mater	Purchase Lakeshore Learning Mater	45.94
8/17/2012	XXXX-XXXX-XXXX-0334	AVON ELEMENTARY	Wm Supercenter#1199	Purchase Wm Supercenter#1199	9.90
8/18/2012	XXXX-XXXX-XXXX-0334	AVON ELEMENTARY	Lakeshore Learning #24	Purchase Lakeshore Learning #24	31.54
8/19/2012	XXXX-XXXX-XXXX-0334	AVON ELEMENTARY	Office Depot #2276	Purchase Office Depot #2276	10.47
8/19/2012	XXXX-XXXX-XXXX-0334	AVON ELEMENTARY	Office Depot #2276	Purchase Office Depot #2276	37.02
8/20/2012	XXXX-XXXX-XXXX-0334	AVON ELEMENTARY	Office Depot #2276	Purchase Office Depot #2276	44.44
8/25/2012	XXXX-XXXX-XXXX-0334	AVON ELEMENTARY	Lakeshore Learning #24	Purchase Lakeshore Learning #24	8.92
8/25/2012	XXXX-XXXX-XXXX-0334	AVON ELEMENTARY	Lakeshore Learning #24	Credit Voucher Lakeshore Learning #24	-16.19
8/25/2012	XXXX-XXXX-XXXX-0334	AVON ELEMENTARY	Banks School Supply Inc	Purchase Banks School Supply Inc	33.47
8/6/2012	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Office Depot #2276	packing tape	12.78
8/8/2012	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Franklincoveyproducts	calendars	29.56
8/13/2012	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Usps 07052205230313753	postage stamps	135.00
8/15/2012	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wm Bakery & Deli, Inc.	teachers back to school mtg. brkf.	58.67
8/16/2012	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wm Supercenter#1199	breakroom supplies	155.34
8/20/2012	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Office Supply Store	Purchase Office Supply Store	115.00
8/21/2012	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wm Supercenter#1199	homeless brfk/ supplies	73.35
8/24/2012	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	The Ups Store 2295	triumph books return for credit	82.25
8/30/2012	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Usps 07052205230313753	postage/Biron	6.62
8/18/2012	XXXX-XXXX-XXXX-0615	AVON ELEMENTARY	Wm Supercenter#1199	classroom supplies/ 1st grade	7.41
8/20/2012	XXXX-XXXX-XXXX-0615	AVON ELEMENTARY	Lakeshore Learning Mater	classroom supplies/ Dr. Suess	176.28
8/22/2012	XXXX-XXXX-XXXX-0920	AVON ELEMENTARY	Amazon.Com	Purchase Amazon.Com	29.99
8/22/2012	XXXX-XXXX-XXXX-0920	AVON ELEMENTARY	Office Depot #2276	Purchase Office Depot #2276	52.75
8/23/2012	XXXX-XXXX-XXXX-0920	AVON ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	23.99
8/23/2012	XXXX-XXXX-XXXX-0920	AVON ELEMENTARY	Lakeshore Learning Mater	Purchase Lakeshore Learning Mater	26.94
8/30/2012	XXXX-XXXX-XXXX-0920	AVON ELEMENTARY	Office Depot #2276	Purchase Office Depot #2276	29.80
8/30/2012	XXXX-XXXX-XXXX-0920	AVON ELEMENTARY	Lakeshore Learning Mater	Purchase Lakeshore Learning Mater	30.23
8/20/2012	XXXX-XXXX-XXXX-1092	AVON ELEMENTARY	Wm Supercenter#1199	classroom supplies 3RD grade	50.93
8/15/2012	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Wm Supercenter#1199	Purchase Wm Supercenter#1199	71.16
8/20/2012	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Office Depot #2276	Purchase Office Depot #2276	65.54
8/15/2012	XXXX-XXXX-XXXX-1340	AVON ELEMENTARY	City-Market #0426	Teacher meeting supplies (New teachers)	42.76
8/23/2012	XXXX-XXXX-XXXX-1340	AVON ELEMENTARY	Office Depot #2276	registration packets supplies	36.76
8/15/2012	XXXX-XXXX-XXXX-1365	AVON ELEMENTARY	Office Depot #2276	classroom supplies/calendar	19.99
8/16/2012	XXXX-XXXX-XXXX-1365	AVON ELEMENTARY	Knowledge Bound	classroom supplies 4th grade/ cutouts	39.62
8/20/2012	XXXX-XXXX-XXXX-1365	AVON ELEMENTARY	Office Depot #2276	classroom supplies	3.19
8/20/2012	XXXX-XXXX-XXXX-1365	AVON ELEMENTARY	Office Depot #2276	classroom supplies 4th grade/ wire mesh	4.49
8/20/2012	XXXX-XXXX-XXXX-1365	AVON ELEMENTARY	Wm Supercenter#1199	classroom supplies 4th grade/ fabric	15.54
8/10/2012	XXXX-XXXX-XXXX-1399	AVON ELEMENTARY	Lakeshore Learning #24	classroom supplies/kinder reading/ poetry bks	200.53
8/14/2012	XXXX-XXXX-XXXX-1399	AVON ELEMENTARY	Lakeshore Learning #24	supply refund/kinder	-10.67
8/19/2012	XXXX-XXXX-XXXX-1399	AVON ELEMENTARY	Office Depot #2276	classroom supplies	6.29
8/21/2012	XXXX-XXXX-XXXX-1399	AVON ELEMENTARY	City-Market #0426	classroom supplies/kinder	3.19
8/22/2012	XXXX-XXXX-XXXX-1399	AVON ELEMENTARY	Office Depot #2276	classroom supplies/kinder	15.17
8/26/2012	XXXX-XXXX-XXXX-1399	AVON ELEMENTARY	Wm Supercenter#1199	address labels/kinder	4.44
8/18/2012	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter#1199	Classroom materials for both Art Teachers	107.69
8/18/2012	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Office Depot #2276	Classroom materials for both Art Teachers	259.91
8/21/2012	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Hobbylobby.Com	Classroom materials	54.16
8/25/2012	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Dbc	Classroom materials	47.15
8/25/2012	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Office Depot #2276	Supplies for both Art Teachers	68.80
8/7/2012	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Atc	Renewal program for English Department 10 issues	24.50
8/7/2012	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Office Depot #2276	Supplies for English Department	103.14
8/8/2012	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	Books English Department	74.84
8/20/2012	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter#1199	Supplies for English Department	59.42
8/20/2012	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter#1199	Supplies for English Department	76.09
8/20/2012	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter#1199	Supplies for English Department	92.52
8/21/2012	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter#1199	Supplies for English Department	99.89
8/23/2012	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	Books for English	31.65
8/23/2012	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Office Depot #2276	Supplies for English Department	104.76
8/28/2012	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	Books English Department	28.75

Eagle County School District
Master Transaction Consolidation

9/3/2012	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	Book English Department	26.25
8/15/2012	XXXX-XXXX-XXXX-0191	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Supplies for Math department	23.30
8/16/2012	XXXX-XXXX-XXXX-0191	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Supplies for Math Department	59.23
8/16/2012	XXXX-XXXX-XXXX-0191	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	Supplies for Math Department	320.42
8/16/2012	XXXX-XXXX-XXXX-0191	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	Supplies for Math Department	33.05
8/16/2012	XXXX-XXXX-XXXX-0191	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Supplies for Math Department	105.50
8/17/2012	XXXX-XXXX-XXXX-0191	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	Supplies for Math Department	21.92
8/17/2012	XXXX-XXXX-XXXX-0191	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	Supplies for Math Department	27.40
8/17/2012	XXXX-XXXX-XXXX-0191	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	Books for Math Department	37.22
8/17/2012	XXXX-XXXX-XXXX-0191	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Supplies for Math Department	132.30
8/18/2012	XXXX-XXXX-XXXX-0191	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Supplies for Math Department	14.00
8/20/2012	XXXX-XXXX-XXXX-0191	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Supplies for Math Department	25.49
8/21/2012	XXXX-XXXX-XXXX-0191	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter#1199	Supplies for Math Department	215.81
8/20/2012	XXXX-XXXX-XXXX-0217	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter#1199	Supplies for classrooms	37.14
8/22/2012	XXXX-XXXX-XXXX-0217	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter#1199	Supplies for classrooms	46.03
8/25/2012	XXXX-XXXX-XXXX-0217	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter#1199	Supplies for classroom	9.14
8/26/2012	XXXX-XXXX-XXXX-0217	BATTLE MOUNTAIN HIGH SCHL	Office Depot #2276	Supplies for classroom	8.00
8/29/2012	XXXX-XXXX-XXXX-0217	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter#1199	Supplies for classroom	15.89
8/16/2012	XXXX-XXXX-XXXX-0274	BATTLE MOUNTAIN HIGH SCHL	Office Depot #2276	Supplies for business classroom	163.70
8/15/2012	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	Supplies for Science Department	95.33
8/21/2012	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Office Depot #2276	Supplies for Science Department	152.07
8/29/2012	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	Supplies for Science Department	135.09
8/15/2012	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Office Depot #2276	Supplies for foods classes	138.94
8/21/2012	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter#1199	Supplies for foods classes	299.20
8/27/2012	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	Supplies for foods classes	150.07
8/3/2012	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	Copy Copy	Registration fee sheets carbon copy	178.00
8/10/2012	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	Office Depot #2276	Office supplies	17.99
8/10/2012	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter#1199	Office supplies	51.49
8/19/2012	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	staff meeting lunch	25.09
8/20/2012	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	Fiestas Cafe & Cantina	Back to school lunch for staff	460.00
8/5/2012	XXXX-XXXX-XXXX-1231	BATTLE MOUNTAIN HIGH SCHL	Ctc	e-mail program for newsletters	45.00
8/14/2012	XXXX-XXXX-XXXX-1231	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	Staff meeting back to school	100.07
8/19/2012	XXXX-XXXX-XXXX-1231	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter#1199	supplies for Chinese class	84.41
8/19/2012	XXXX-XXXX-XXXX-1231	BATTLE MOUNTAIN HIGH SCHL	Office Depot #2276	Office supplies for year	117.63
8/20/2012	XXXX-XXXX-XXXX-1231	BATTLE MOUNTAIN HIGH SCHL	Utah Idaho Supply	Book English Department	39.85
8/20/2012	XXXX-XXXX-XXXX-1231	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Books for english department	103.97
8/21/2012	XXXX-XXXX-XXXX-1231	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	Books for English Department	54.68
8/22/2012	XXXX-XXXX-XXXX-1231	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	Book for English Department	23.16
8/22/2012	XXXX-XXXX-XXXX-1231	BATTLE MOUNTAIN HIGH SCHL	Utah Idaho Supply	Sent Back	-39.85
8/24/2012	XXXX-XXXX-XXXX-1231	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	Book for English Department	14.99
8/27/2012	XXXX-XXXX-XXXX-1231	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	Supplies for substitute teachers	24.59
8/29/2012	XXXX-XXXX-XXXX-1231	BATTLE MOUNTAIN HIGH SCHL	Local Joes Pizza & Subs	Freshman orientation	287.23
8/29/2012	XXXX-XXXX-XXXX-1231	BATTLE MOUNTAIN HIGH SCHL	Colorado Associat00 Of 00	Principal membership	630.00
9/1/2012	XXXX-XXXX-XXXX-1231	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	Supplies for staff wall protection tape	179.16
8/14/2012	XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies for the Science department	12.48
8/14/2012	XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Apperson Print Rsrcs -C	supplies for the scanner	186.12
8/15/2012	XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Science supplies for classroom	23.88
8/15/2012	XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter#1199	Classroom supplies for Science	106.24
8/17/2012	XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific, I	Lab supplies for Science	74.60
8/28/2012	XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific, I	Lab supplies for Science	70.67
9/2/2012	XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter#1199	Supplies for classroom	24.27
8/7/2012	XXXX-XXXX-XXXX-1371	BATTLE MOUNTAIN HIGH SCHL	Whaley Gradebook Co, Inc.	Planning books for staff	220.00
8/10/2012	XXXX-XXXX-XXXX-1371	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter#1199	coaches meeting	13.74
8/10/2012	XXXX-XXXX-XXXX-1371	BATTLE MOUNTAIN HIGH SCHL	Subway 00318469	Coaches meeting	96.00
8/30/2012	XXXX-XXXX-XXXX-1371	BATTLE MOUNTAIN HIGH SCHL	Rainbowonlinesale	Bibs for Cross Country Race	120.26
8/28/2012	XXXX-XXXX-XXXX-1454	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter#1199	Classroom materiels	13.97
8/31/2012	XXXX-XXXX-XXXX-1462	BATTLE MOUNTAIN HIGH SCHL	Technology Student Assoc	CTE TSA Membership for Teacher	150.00
9/1/2012	XXXX-XXXX-XXXX-1462	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Replacement bulb for projector in classroom	76.55
8/14/2012	XXXX-XXXX-XXXX-1470	BATTLE MOUNTAIN HIGH SCHL	Office Depot #2276	Supplies for classrooms	165.62
8/17/2012	XXXX-XXXX-XXXX-1470	BATTLE MOUNTAIN HIGH SCHL	School Outfitters	Music supplies	247.62
8/22/2012	XXXX-XXXX-XXXX-1470	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Clip for music department	7.00
8/22/2012	XXXX-XXXX-XXXX-1470	BATTLE MOUNTAIN HIGH SCHL	J W Pepper	Music for Band	201.09
8/23/2012	XXXX-XXXX-XXXX-1470	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Materials for music department	41.18
8/23/2012	XXXX-XXXX-XXXX-1470	BATTLE MOUNTAIN HIGH SCHL	Office Depot #2276	Supplies for music department	147.26
8/25/2012	XXXX-XXXX-XXXX-1470	BATTLE MOUNTAIN HIGH SCHL	Minturn Music	Music for band	74.70
8/30/2012	XXXX-XXXX-XXXX-1470	BATTLE MOUNTAIN HIGH SCHL	J W Pepper	music for band	6.50
8/21/2012	XXXX-XXXX-XXXX-1496	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter#1199	Supplies for Science classroom	20.91
8/27/2012	XXXX-XXXX-XXXX-1496	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter#1199	Supplies for Science classroom	48.72
8/21/2012	XXXX-XXXX-XXXX-1504	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter#1199	Supplies for classes	23.35
8/21/2012	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter#1199	classroom supplies	33.21
8/25/2012	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Office Depot #2276	classroom supplies	150.94
8/25/2012	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Sports Authori00001388	athletic supplies	279.94
8/28/2012	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter#1199	mouth guards	11.76

Eagle County School District
Master Transaction Consolidation

8/28/2012	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Rqs*really Good Stuff	classroom supplies	41.43
8/29/2012	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter#1199	football supplies	11.00
8/31/2012	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Robert Jacobson Design	science supplies/posters	27.00
8/31/2012	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Prep Sportswear Inc	athletic supplies	300.22
8/13/2012	XXXX-XXXX-XXXX-0241	BERRY CREEK MIDDLE SCHOOL	Office Depot #2276	Purchase Office Depot #2276	63.15
8/13/2012	XXXX-XXXX-XXXX-0241	BERRY CREEK MIDDLE SCHOOL	Samaco Supply	Purchase Samaco Supply	503.00
8/17/2012	XXXX-XXXX-XXXX-0241	BERRY CREEK MIDDLE SCHOOL	Office Depot #2276	Purchase Office Depot #2276	69.94
8/23/2012	XXXX-XXXX-XXXX-0241	BERRY CREEK MIDDLE SCHOOL	Village Market	Purchase Village Market	19.86
8/28/2012	XXXX-XXXX-XXXX-0241	BERRY CREEK MIDDLE SCHOOL	U.S. School Suppl00 Of 00	Purchase U.S. School Suppl00 Of 00	183.95
8/15/2012	XXXX-XXXX-XXXX-0621	BERRY CREEK MIDDLE SCHOOL	Safeway Store 00006312	rolls for staff meeting	24.84
8/21/2012	XXXX-XXXX-XXXX-0621	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter#1199	class supplies	126.02
8/28/2012	XXXX-XXXX-XXXX-0621	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	class supplies	16.00
8/28/2012	XXXX-XXXX-XXXX-0621	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	class supplies	39.00
8/30/2012	XXXX-XXXX-XXXX-0621	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	class supplies	84.19
8/18/2012	XXXX-XXXX-XXXX-0712	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter#1199	classroom supplies	33.42
8/21/2012	XXXX-XXXX-XXXX-0712	BERRY CREEK MIDDLE SCHOOL	Office Depot #2276	classroom supplies	28.98
8/17/2012	XXXX-XXXX-XXXX-0779	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter#1199	classroom supplies	23.64
8/20/2012	XXXX-XXXX-XXXX-0779	BERRY CREEK MIDDLE SCHOOL	Office Depot #2276	classroom supplies	206.22
8/25/2012	XXXX-XXXX-XXXX-0779	BERRY CREEK MIDDLE SCHOOL	Office Depot #2276	classroom supplies	7.00
8/27/2012	XXXX-XXXX-XXXX-0829	BERRY CREEK MIDDLE SCHOOL	Office Depot #2276	classroom supplies	156.92
8/21/2012	XXXX-XXXX-XXXX-0852	BERRY CREEK MIDDLE SCHOOL	Office Depot #2276	Purchase Office Depot #2276	128.87
8/30/2012	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Roper Music Company	band repair	137.15
8/20/2012	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	City-Market #0426	error	65.15
8/20/2012	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	City-Market #0426	refund	-72.88
8/20/2012	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Office Depot #2276	shop supplies	42.05
8/14/2012	XXXX-XXXX-XXXX-0928	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	classroom supplies/books	14.92
8/23/2012	XXXX-XXXX-XXXX-0928	BERRY CREEK MIDDLE SCHOOL	Office Depot #2276	classroom supplies	173.03
8/24/2012	XXXX-XXXX-XXXX-0928	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	classroom supplies/art	3.99
8/28/2012	XXXX-XXXX-XXXX-0928	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	classroom supplies	6.99
8/28/2012	XXXX-XXXX-XXXX-0928	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	classroom supplies	35.84
8/19/2012	XXXX-XXXX-XXXX-0969	BERRY CREEK MIDDLE SCHOOL	Office Max	classroom supplies	186.51
8/20/2012	XXXX-XXXX-XXXX-0985	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter#1199	class supplies	54.82
8/20/2012	XXXX-XXXX-XXXX-0985	BERRY CREEK MIDDLE SCHOOL	Office Depot #2276	class supplies	97.93
8/25/2012	XXXX-XXXX-XXXX-0985	BERRY CREEK MIDDLE SCHOOL	Banks School Supply Inc	class supplies	281.68
8/25/2012	XXXX-XXXX-XXXX-0985	BERRY CREEK MIDDLE SCHOOL	Barnes & Noble #2084	supplies for advisory class	98.04
8/28/2012	XXXX-XXXX-XXXX-0985	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter#1199	class supplies	10.85
8/31/2012	XXXX-XXXX-XXXX-0985	BERRY CREEK MIDDLE SCHOOL	Village Market	class supplies	9.90
8/28/2012	XXXX-XXXX-XXXX-1082	BERRY CREEK MIDDLE SCHOOL	Flinn Scientific, I	classroom supplies	117.20
8/31/2012	XXXX-XXXX-XXXX-1082	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	science supplies	61.72
8/7/2012	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Usps 07271805530336291	stamps	595.00
8/14/2012	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Starbucks Corp00066159	coffee for parent meeting	44.85
8/15/2012	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Village Market	food for staff meeting	16.95
8/21/2012	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter#1199	classroom supplies	70.73
8/21/2012	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Office Depot #2276	classroom supplies	125.39
8/23/2012	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Office Depot #2276	printer	254.96
8/30/2012	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Village Market	office supplies	7.92
8/23/2012	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Dbc	classroom supplies/art	892.50
8/28/2012	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Dbc	art supplies	5.20
8/25/2012	XXXX-XXXX-XXXX-1140	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter#1199	media supplies	71.82
8/25/2012	XXXX-XXXX-XXXX-1140	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter#1199	media supplies	288.06
8/30/2012	XXXX-XXXX-XXXX-1140	BERRY CREEK MIDDLE SCHOOL	Staples	laminating film	65.74
8/20/2012	XXXX-XXXX-XXXX-1165	BERRY CREEK MIDDLE SCHOOL	Office Depot #2276	copy paper	41.99
8/24/2012	XXXX-XXXX-XXXX-1165	BERRY CREEK MIDDLE SCHOOL	National Forensic League	subscription	40.00
9/1/2012	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Vvc Thrifty Shop -Edwa	Purchase Vvc Thrifty Shop -Edwa	5.00
9/1/2012	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter#1199	Purchase Wm Supercenter#1199	39.20
9/1/2012	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Office Depot #2276	Purchase Office Depot #2276	50.31
8/8/2012	XXXX-XXXX-XXXX-0186	BRUSH CREEK ELEMENTARY	Molly Hawkins House	Purchase Molly Hawkins House	58.95
8/22/2012	XXXX-XXXX-XXXX-0186	BRUSH CREEK ELEMENTARY	Amazon.Com	Purchase Amazon.Com	349.99
8/24/2012	XXXX-XXXX-XXXX-0186	BRUSH CREEK ELEMENTARY	Amazon.Com	Purchase Amazon.Com	27.24
8/26/2012	XXXX-XXXX-XXXX-0186	BRUSH CREEK ELEMENTARY	Target 00020297	Purchase Target 00020297	25.00
8/26/2012	XXXX-XXXX-XXXX-0186	BRUSH CREEK ELEMENTARY	Wal-Mart#1095	Purchase Wal-Mart#1095	84.63
8/28/2012	XXXX-XXXX-XXXX-0186	BRUSH CREEK ELEMENTARY	Amazon.Com	Purchase Amazon.Com	16.50
8/31/2012	XXXX-XXXX-XXXX-0186	BRUSH CREEK ELEMENTARY	Meritline.Com	Purchase Meritline.Com	17.95
8/31/2012	XXXX-XXXX-XXXX-0186	BRUSH CREEK ELEMENTARY	Meritline.Com	Purchase Meritline.Com	38.93
8/25/2012	XXXX-XXXX-XXXX-0202	BRUSH CREEK ELEMENTARY	Office Depot #2276	Purchase Office Depot #2276	6.99
8/25/2012	XXXX-XXXX-XXXX-0202	BRUSH CREEK ELEMENTARY	Sports Authori00001388	Purchase Sports Authori00001388	37.98
8/25/2012	XXXX-XXXX-XXXX-0202	BRUSH CREEK ELEMENTARY	Office Depot #2276	Purchase Office Depot #2276	66.55
8/30/2012	XXXX-XXXX-XXXX-0202	BRUSH CREEK ELEMENTARY	Rgs*really Good Stuff	Purchase Rgs*really Good Stuff	80.80
8/17/2012	XXXX-XXXX-XXXX-0475	BRUSH CREEK ELEMENTARY	Great Source	Purchase Great Source	166.93
8/29/2012	XXXX-XXXX-XXXX-0525	BRUSH CREEK ELEMENTARY	Ww Grainger	Purchase Ww Grainger	113.70
8/1/2012	XXXX-XXXX-XXXX-0624	BRUSH CREEK ELEMENTARY	No Tears Learning Inc	Purchase No Tears Learning Inc	270.00
8/6/2012	XXXX-XXXX-XXXX-0624	BRUSH CREEK ELEMENTARY	Hps Provisions	Purchase Hps Provisions	89.30
8/30/2012	XXXX-XXXX-XXXX-0624	BRUSH CREEK ELEMENTARY	Didax Educational Resour	Purchase Didax Educational Resour	164.64

Eagle County School District
Master Transaction Consolidation

8/16/2012	XXXX-XXXX-XXXX-0723	BRUSH CREEK ELEMENTARY	Wal-Mart#1095	Purchase Wal-Mart#1095	66.81
8/22/2012	XXXX-XXXX-XXXX-0723	BRUSH CREEK ELEMENTARY	Office Depot #2632	Purchase Office Depot #2632	18.77
8/19/2012	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Office Depot #2276	Purchase Office Depot #2276	180.72
8/16/2012	XXXX-XXXX-XXXX-0814	BRUSH CREEK ELEMENTARY	Wm Supercenter#1199	Purchase Wm Supercenter#1199	37.90
8/16/2012	XXXX-XXXX-XXXX-0814	BRUSH CREEK ELEMENTARY	Office Depot #2276	Purchase Office Depot #2276	56.97
8/20/2012	XXXX-XXXX-XXXX-0814	BRUSH CREEK ELEMENTARY	Oriental Trading Co	Purchase Oriental Trading Co	74.49
8/23/2012	XXXX-XXXX-XXXX-0814	BRUSH CREEK ELEMENTARY	Rgs*really Good Stuff	Purchase Rgs*really Good Stuff	79.70
8/16/2012	XXXX-XXXX-XXXX-0830	BRUSH CREEK ELEMENTARY	Wm Supercenter#1199	Purchase Wm Supercenter#1199	201.37
9/2/2012	XXXX-XXXX-XXXX-0830	BRUSH CREEK ELEMENTARY	Target 00015255	Purchase Target 00015255	48.26
8/18/2012	XXXX-XXXX-XXXX-0988	BRUSH CREEK ELEMENTARY	Wm Supercenter#1199	Purchase Wm Supercenter#1199	20.35
8/27/2012	XXXX-XXXX-XXXX-0988	BRUSH CREEK ELEMENTARY	Resources For Teachers	Purchase Resources For Teachers	59.00
8/28/2012	XXXX-XXXX-XXXX-0988	BRUSH CREEK ELEMENTARY	Educational Products	Purchase Educational Products	59.93
8/28/2012	XXXX-XXXX-XXXX-0988	BRUSH CREEK ELEMENTARY	Oriental Trading Co	Purchase Oriental Trading Co	56.00
8/29/2012	XXXX-XXXX-XXXX-0988	BRUSH CREEK ELEMENTARY	Ecc*dss-Disc Sch Suppl	Purchase Ecc*dss-Disc Sch Suppl	86.72
8/7/2012	XXXX-XXXX-XXXX-1044	BRUSH CREEK ELEMENTARY	Assoc Superv And Curr	Purchase Assoc Superv And Curr	23.52
8/7/2012	XXXX-XXXX-XXXX-1044	BRUSH CREEK ELEMENTARY	Assoc Superv And Curr	Purchase Assoc Superv And Curr	89.00
8/15/2012	XXXX-XXXX-XXXX-1044	BRUSH CREEK ELEMENTARY	Positive Promotions	Purchase Positive Promotions	79.95
8/20/2012	XXXX-XXXX-XXXX-1044	BRUSH CREEK ELEMENTARY	Wilderdome Inc	Purchase Wilderdome Inc	68.54
8/20/2012	XXXX-XXXX-XXXX-1051	BRUSH CREEK ELEMENTARY	Wm Supercenter#1199	Purchase Wm Supercenter#1199	102.02
8/24/2012	XXXX-XXXX-XXXX-1051	BRUSH CREEK ELEMENTARY	Wm Supercenter#1199	Credit Voucher Wm Supercenter#1199	-102.02
8/13/2012	XXXX-XXXX-XXXX-1069	BRUSH CREEK ELEMENTARY	Wal-Mart#1095	Purchase Wal-Mart#1095	25.84
8/13/2012	XXXX-XXXX-XXXX-1069	BRUSH CREEK ELEMENTARY	Target 00020297	Purchase Target 00020297	68.46
8/16/2012	XXXX-XXXX-XXXX-1069	BRUSH CREEK ELEMENTARY	Rgs*really Good Stuff	Purchase Rgs*really Good Stuff	74.97
8/18/2012	XXXX-XXXX-XXXX-1069	BRUSH CREEK ELEMENTARY	Lakeshore Learning #24	Purchase Lakeshore Learning #24	19.37
8/18/2012	XXXX-XXXX-XXXX-1069	BRUSH CREEK ELEMENTARY	Lakeshore Learning #24	Purchase Lakeshore Learning #24	139.85
8/19/2012	XXXX-XXXX-XXXX-1119	BRUSH CREEK ELEMENTARY	Wm Supercenter#1199	Purchase Wm Supercenter#1199	68.63
8/19/2012	XXXX-XXXX-XXXX-1119	BRUSH CREEK ELEMENTARY	Office Depot #2276	Purchase Office Depot #2276	42.39
8/20/2012	XXXX-XXXX-XXXX-1119	BRUSH CREEK ELEMENTARY	Rgs*really Good Stuff	Purchase Rgs*really Good Stuff	107.86
8/20/2012	XXXX-XXXX-XXXX-1119	BRUSH CREEK ELEMENTARY	Pier 1 00013466	Purchase Pier 1 00013466	30.83
8/20/2012	XXXX-XXXX-XXXX-1119	BRUSH CREEK ELEMENTARY	Wm Supercenter#1199	Purchase Wm Supercenter#1199	107.36
8/23/2012	XXXX-XXXX-XXXX-1127	BRUSH CREEK ELEMENTARY	Wm Supercenter#1199	Purchase Wm Supercenter#1199	34.93
8/30/2012	XXXX-XXXX-XXXX-1127	BRUSH CREEK ELEMENTARY	Office Depot #2276	Purchase Office Depot #2276	26.98
8/10/2012	XXXX-XXXX-XXXX-1168	BRUSH CREEK ELEMENTARY	Copy Plus Inc	Purchase Copy Plus Inc	13.39
8/12/2012	XXXX-XXXX-XXXX-1168	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	19.38
8/13/2012	XXXX-XXXX-XXXX-1168	BRUSH CREEK ELEMENTARY	Copy Plus Inc	Purchase Copy Plus Inc	14.49
8/13/2012	XXXX-XXXX-XXXX-1168	BRUSH CREEK ELEMENTARY	Project Wisdom Inc	Purchase Project Wisdom Inc	798.00
8/13/2012	XXXX-XXXX-XXXX-1168	BRUSH CREEK ELEMENTARY	Recognition Specialties	Purchase Recognition Specialties	94.30
8/14/2012	XXXX-XXXX-XXXX-1168	BRUSH CREEK ELEMENTARY	Copy Plus Inc	Purchase Copy Plus Inc	25.40
8/16/2012	XXXX-XXXX-XXXX-1168	BRUSH CREEK ELEMENTARY	Recognition Specialties	Purchase Recognition Specialties	59.98
8/17/2012	XXXX-XXXX-XXXX-1168	BRUSH CREEK ELEMENTARY	Steps To Literacy	Purchase Steps To Literacy	391.45
8/21/2012	XXXX-XXXX-XXXX-1168	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	11.93
8/21/2012	XXXX-XXXX-XXXX-1168	BRUSH CREEK ELEMENTARY	No Tears Learning Inc	Purchase No Tears Learning Inc	305.00
8/23/2012	XXXX-XXXX-XXXX-1168	BRUSH CREEK ELEMENTARY	Amazon Services-Kindle	Purchase Amazon Services-Kindle	5.21
8/23/2012	XXXX-XXXX-XXXX-1168	BRUSH CREEK ELEMENTARY	Amazon Services-Kindle	Purchase Amazon Services-Kindle	5.38
8/23/2012	XXXX-XXXX-XXXX-1168	BRUSH CREEK ELEMENTARY	Amazon Services-Kindle	Purchase Amazon Services-Kindle	6.16
8/29/2012	XXXX-XXXX-XXXX-1168	BRUSH CREEK ELEMENTARY	Recognition Specialties	Purchase Recognition Specialties	23.66
8/31/2012	XXXX-XXXX-XXXX-1168	BRUSH CREEK ELEMENTARY	Hps Provisions	Purchase Hps Provisions	53.15
8/14/2012	XXXX-XXXX-XXXX-1176	BRUSH CREEK ELEMENTARY	Wm Supercenter#1199	Purchase Wm Supercenter#1199	87.76
8/14/2012	XXXX-XXXX-XXXX-1176	BRUSH CREEK ELEMENTARY	Office Depot #2276	Purchase Office Depot #2276	60.25
8/16/2012	XXXX-XXXX-XXXX-1176	BRUSH CREEK ELEMENTARY	Office Depot #2276	Purchase Office Depot #2276	10.49
8/16/2012	XXXX-XXXX-XXXX-1176	BRUSH CREEK ELEMENTARY	Office Depot #2276	Credit Voucher Office Depot #2276	-56.70
8/22/2012	XXXX-XXXX-XXXX-1176	BRUSH CREEK ELEMENTARY	Office Depot #2276	Purchase Office Depot #2276	34.91
8/25/2012	XXXX-XXXX-XXXX-1176	BRUSH CREEK ELEMENTARY	Amazon.Com	Purchase Amazon.Com	18.64
8/20/2012	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	Say No More Promotions	Purchase Say No More Promotions	893.24
8/29/2012	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	15.00
8/23/2012	XXXX-XXXX-XXXX-1234	BRUSH CREEK ELEMENTARY	Copy Plus Inc	Purchase Copy Plus Inc	8.75
8/26/2012	XXXX-XXXX-XXXX-1234	BRUSH CREEK ELEMENTARY	Wm Supercenter#1199	Purchase Wm Supercenter#1199	46.05
8/26/2012	XXXX-XXXX-XXXX-1234	BRUSH CREEK ELEMENTARY	Office Depot #2276	Purchase Office Depot #2276	102.91
8/28/2012	XXXX-XXXX-XXXX-1234	BRUSH CREEK ELEMENTARY	Multicultural America	Purchase Multicultural America	17.00
8/28/2012	XXXX-XXXX-XXXX-1234	BRUSH CREEK ELEMENTARY	Sandys Office Supply	Purchase Sandys Office Supply	56.59
8/15/2012	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Napa Auto 0035768	gcms exhaust fan belt	21.07
8/21/2012	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Consolidated Elect Motor	bcms supply fan belt	269.70
8/27/2012	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Consolidated Elect Motor	evhs exhaust fan motor	302.66
8/27/2012	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	tools	116.57
8/28/2012	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Main Auto Parts #897	tow straps	69.45
8/30/2012	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Consolidated Elect Motor	pump motor parts	126.36
8/31/2012	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Ww Grainger	electrical supplies	55.40
8/31/2012	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Ww Grainger	electrical supplies	98.29
8/2/2012	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Gj Pipe Gypsum	irrigation repair	27.90
8/6/2012	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	United Rentals #018409	sump pump rental	103.38
8/6/2012	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	United Rentals #018409	refund	-116.40
8/6/2012	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Gj Pipe Gypsum	irrigation repair	158.10
8/8/2012	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	fittings	29.90

Eagle County School District
Master Transaction Consolidation

8/9/2012	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	truck	29.01
8/13/2012	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	City-Market #0434	office supplies	9.75
8/13/2012	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Charles D Jones/denver	swamp cooler	81.90
8/13/2012	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Charles D Jones/denver	irrigation flush valve	87.31
8/13/2012	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Charles D Jones/denver	gas vavle kit	216.37
8/13/2012	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Charles D Jones/denver	gas valve	216.87
8/15/2012	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Wylaco Const Supply Co	bolts	16.50
8/22/2012	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	boiler	254.07
8/23/2012	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	mtce supplies	69.63
8/23/2012	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Metro Appliance Servic	steamer	245.67
8/27/2012	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Wylaco Const Supply Co	bolts	12.25
8/28/2012	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Kele Inc	h-v 4 parts	184.20
8/29/2012	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Wm Supercenter#1199	chemicals	100.54
8/16/2012	XXXX-XXXX-XXXX-0382	BUILDINGS & GROUNDS	Scottissue	lift cable	33.29
8/3/2012	XXXX-XXXX-XXXX-0408	BUILDINGS & GROUNDS	Vail Lock, Key & Safe	keys	18.00
8/7/2012	XXXX-XXXX-XXXX-0408	BUILDINGS & GROUNDS	Vail Lock, Key & Safe	keys	10.00
8/22/2012	XXXX-XXXX-XXXX-0408	BUILDINGS & GROUNDS	Amsco	window operator	42.20
8/27/2012	XXXX-XXXX-XXXX-0408	BUILDINGS & GROUNDS	The Home Depot #1525	faucet repair kit	11.97
8/28/2012	XXXX-XXXX-XXXX-0408	BUILDINGS & GROUNDS	The Home Depot #1525	kitchen faucet	39.00
9/1/2012	XXXX-XXXX-XXXX-0408	BUILDINGS & GROUNDS	Parts Town Llc	gas valve	36.16
8/7/2012	XXXX-XXXX-XXXX-0473	BUILDINGS & GROUNDS	Charles D Jones/denver	condensate pumps	69.91
8/14/2012	XXXX-XXXX-XXXX-0473	BUILDINGS & GROUNDS	The Home Depot #1525	maintenance supplies	21.92
8/7/2012	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	Gj Pipe Gypsum	irrigation supplies	80.88
8/7/2012	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	The Home Depot #1525	grounds equipment	25.24
8/8/2012	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	The Home Depot #1525	sod	35.12
8/15/2012	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	The Home Depot #1525	machine parts	88.99
8/15/2012	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	Berthod Equipment	irrigation supplies	114.24
8/16/2012	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	Gh Daniels Iii & Associat	refund on tax	-2.95
8/16/2012	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	Gh Daniels Iii & Associat	soil	35.00
8/17/2012	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	Berthod Equipment	trimmer heads	191.95
8/23/2012	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	The Home Depot #1525	fence repair	66.58
8/28/2012	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	Radio Shack Dealer	office supplies	34.99
8/28/2012	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	Tool Clinic	chainsaw	403.05
8/29/2012	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	The Home Depot #1525	equipment parts	8.97
8/7/2012	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Hvac Supply Eagle	condensate pump	41.70
8/8/2012	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Hvac Supply Eagle	coin vent	21.75
8/8/2012	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	copper fittings	101.37
8/9/2012	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	The Home Depot #1525	draino	12.98
8/14/2012	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	stems	18.98
8/20/2012	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	The Home Depot #1525	supply lines	8.92
8/21/2012	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	pump	662.22
8/30/2012	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	pump	359.38
8/31/2012	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	The Home Depot #1525	toilet seat	21.48
8/2/2012	XXXX-XXXX-XXXX-0531	BUILDINGS & GROUNDS	The Home Depot #1525	tools	29.97
8/8/2012	XXXX-XXXX-XXXX-0531	BUILDINGS & GROUNDS	The Home Depot #1525	fasteners	9.88
8/6/2012	XXXX-XXXX-XXXX-0531	BUILDINGS & GROUNDS	Decker, Inc.	chair feet	212.76
8/9/2012	XXXX-XXXX-XXXX-0531	BUILDINGS & GROUNDS	The Home Depot #1525	tools	204.97
8/14/2012	XXXX-XXXX-XXXX-0531	BUILDINGS & GROUNDS	The Home Depot #1525	tools	103.05
8/16/2012	XXXX-XXXX-XXXX-0531	BUILDINGS & GROUNDS	The Home Depot #1525	electrical supplies	43.59
8/30/2012	XXXX-XXXX-XXXX-0531	BUILDINGS & GROUNDS	Kully Supply	plumbing supplies	125.26
8/7/2012	XXXX-XXXX-XXXX-0549	BUILDINGS & GROUNDS	Nationwide Wholesale D	irrigation parts	21.69
8/7/2012	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	American Time & Signal Co	clock	134.34
8/15/2012	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	hardware	41.86
8/16/2012	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Vail Lock, Key & Safe	keys	21.00
8/16/2012	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Freshwater Efilter	water filters	405.68
8/23/2012	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	maintenance supplies	13.38
8/24/2012	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	fuse	12.48
8/29/2012	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Co Motor Parts 0027449	v bleats	12.98
8/31/2012	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	43.24
8/27/2012	XXXX-XXXX-XXXX-0564	BUILDINGS & GROUNDS	City-Market #0434	office supplies	4.78
8/30/2012	XXXX-XXXX-XXXX-0564	BUILDINGS & GROUNDS	Fiesta Jalisco	retirement lunch	148.83
8/29/2012	XXXX-XXXX-XXXX-0572	BUILDINGS & GROUNDS	The Home Depot #1525	grounds supplies	110.30
8/30/2012	XXXX-XXXX-XXXX-0572	BUILDINGS & GROUNDS	The Home Depot #1525	ground supplies	47.47
8/31/2012	XXXX-XXXX-XXXX-0051	BUSINESS SERVICES	Impressions Of Aspen Inc	ADDING MACHINE TAPE	7.90
8/2/2012	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Smiling Moose Deli	LUNCH FOR OFFICE MGR MEETING	334.65
8/9/2012	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	City-Market #0434	DISTRICT OFFICE SUPPLIES	37.20
8/30/2012	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	City-Market #0434	OFFICE MGR MEETING SUPPLIES	18.45
8/24/2012	XXXX-XXXX-XXXX-0101	BUSINESS SERVICES	Impressions Of Aspen Inc	Purchase Impressions Of Aspen Inc	21.80
8/29/2012	XXXX-XXXX-XXXX-0101	BUSINESS SERVICES	Impressions Of Aspen Inc	Purchase Impressions Of Aspen Inc	16.95
8/25/2012	XXXX-XXXX-XXXX-0021	EAGLE VALLEY ELEMENTARY	Target 00015255	Duct Tape Shelf Liner Clips Buttons	33.43
8/24/2012	XXXX-XXXX-XXXX-0195	EAGLE VALLEY ELEMENTARY	Copy Plus Inc	labels for printer	13.37
8/18/2012	XXXX-XXXX-XXXX-0328	EAGLE VALLEY ELEMENTARY	Lakeshore Learning #24	Birthday celebration supplies number line crayon boxes	78.43

Eagle County School District
Master Transaction Consolidation

8/17/2012	XXXX-XXXX-XXXX-0377	EAGLE VALLEY ELEMENTARY	The Nearly Everything Sto	Velcro	5.58
8/21/2012	XXXX-XXXX-XXXX-0377	EAGLE VALLEY ELEMENTARY	The Nearly Everything Sto	Velcro	8.37
8/17/2012	XXXX-XXXX-XXXX-0435	EAGLE VALLEY ELEMENTARY	Wm Supercenter#1199	Pencil Desk Oranigzer	12.91
8/31/2012	XXXX-XXXX-XXXX-0443	EAGLE VALLEY ELEMENTARY	Amazon.Com	Math Reading Teacher Guides	71.45
8/31/2012	XXXX-XXXX-XXXX-0443	EAGLE VALLEY ELEMENTARY	Ibarms	IBARMS Meeting	150.00
8/10/2012	XXXX-XXXX-XXXX-0799	EAGLE VALLEY ELEMENTARY	Staples 00114611	Eraser Post It Sharpie Composition Books	37.05
8/20/2012	XXXX-XXXX-XXXX-0799	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Music Street Houses Music	12.59
8/2/2012	XXXX-XXXX-XXXX-0823	EAGLE VALLEY ELEMENTARY	The Paint Bucket	Paint Spackle Roll Covers	49.73
8/8/2012	XXXX-XXXX-XXXX-0823	EAGLE VALLEY ELEMENTARY	Usps 07261005330334478	Postage	2.55
8/15/2012	XXXX-XXXX-XXXX-0823	EAGLE VALLEY ELEMENTARY	City-Market #0434	Coffee for Teacher Training	28.08
8/15/2012	XXXX-XXXX-XXXX-0823	EAGLE VALLEY ELEMENTARY	Red Canyon Cafe	Bagels for staff training	148.50
8/17/2012	XXXX-XXXX-XXXX-0823	EAGLE VALLEY ELEMENTARY	Amazon.Com	Inquiry Circle in Action Staff PD	81.06
8/21/2012	XXXX-XXXX-XXXX-0823	EAGLE VALLEY ELEMENTARY	Usps 07261005330334478	Postage	9.05
8/27/2012	XXXX-XXXX-XXXX-0823	EAGLE VALLEY ELEMENTARY	Usps 07261005330334478	Postage	1.70
8/27/2012	XXXX-XXXX-XXXX-0823	EAGLE VALLEY ELEMENTARY	Usps 07261005330334478	Stamps	45.00
8/28/2012	XXXX-XXXX-XXXX-0823	EAGLE VALLEY ELEMENTARY	Amazon.Com	The Daily Five Book Staff PD	112.92
8/28/2012	XXXX-XXXX-XXXX-0823	EAGLE VALLEY ELEMENTARY	Master Communicat00 Of 00	Spanish Activity Character Cards Book	42.43
8/30/2012	XXXX-XXXX-XXXX-0823	EAGLE VALLEY ELEMENTARY	Ibarms	IB Meeting Fee	50.00
9/1/2012	XXXX-XXXX-XXXX-0067	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter#1199	Classroom supplies	133.05
8/27/2012	XXXX-XXXX-XXXX-0224	EAGLE VALLEY HIGH SCHOOL	New Readers Press	Subscriptions	177.30
8/31/2012	XXXX-XXXX-XXXX-0638	EAGLE VALLEY HIGH SCHOOL	Poll Everywhere, Inc.	Subscription	50.00
8/7/2012	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter#1199	Classroom supplies	112.86
8/8/2012	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Awl*pearson Education	DVD for realidades book	404.97
8/19/2012	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	City-Market #0426	Binders	36.31
8/21/2012	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Book	22.86
8/22/2012	XXXX-XXXX-XXXX-0802	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Books	326.10
8/27/2012	XXXX-XXXX-XXXX-0802	EAGLE VALLEY HIGH SCHOOL	Tapestockonline.Com	DVDs for class	26.00
8/30/2012	XXXX-XXXX-XXXX-0802	EAGLE VALLEY HIGH SCHOOL	B & H Photo-Video.Com	Battery	24.00
8/31/2012	XXXX-XXXX-XXXX-0802	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Schwinn tube	11.45
9/1/2012	XXXX-XXXX-XXXX-0802	EAGLE VALLEY HIGH SCHOOL	Lowes #01905	Dewalt tube bisquit	7.98
8/15/2012	XXXX-XXXX-XXXX-0869	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Staff breakfast	58.29
8/15/2012	XXXX-XXXX-XXXX-0869	EAGLE VALLEY HIGH SCHOOL	Babounes	Staff breakfast	119.80
8/15/2012	XXXX-XXXX-XXXX-0877	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Retreat food	104.50
8/23/2012	XXXX-XXXX-XXXX-0877	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Watermelons	39.92
8/13/2012	XXXX-XXXX-XXXX-0901	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter#1199	Department supplies	576.67
8/15/2012	XXXX-XXXX-XXXX-0901	EAGLE VALLEY HIGH SCHOOL	Office Depot #2276	Class supplies	211.37
8/21/2012	XXXX-XXXX-XXXX-0901	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Projection lamp	176.76
8/23/2012	XXXX-XXXX-XXXX-0901	EAGLE VALLEY HIGH SCHOOL	Columbine Market	Water	4.76
8/6/2012	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter#1199	Purchase Wm Supercenter#1199	33.61
8/7/2012	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Moes Original Bbq - Ea	Purchase Moes Original Bbq - Ea	150.00
8/10/2012	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	1stopsquare	Purchase 1stopsquare	67.98
8/10/2012	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Usps 07410405630336457	Purchase Usps 07410405630336457	76.00
8/10/2012	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Paypal	Purchase Paypal	129.00
8/15/2012	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Sei	Soccer uniforms	1,311.33
8/17/2012	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Sei	Soccer uniforms	33.18
8/20/2012	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Sei	Soccer uniforms	251.73
8/20/2012	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Sei	Soccer uniforms	539.99
8/26/2012	XXXX-XXXX-XXXX-1016	EAGLE VALLEY HIGH SCHOOL	Wal-Mart#1095	Classroom supplies	60.09
8/26/2012	XXXX-XXXX-XXXX-1016	EAGLE VALLEY HIGH SCHOOL	Office Depot #2632	Refund overpayment	-35.49
8/26/2012	XXXX-XXXX-XXXX-1016	EAGLE VALLEY HIGH SCHOOL	Office Depot #2632	Classroom supplies	145.26
8/9/2012	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Starbucks Corp00053975	Gift Certificate	25.00
8/9/2012	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Fox Nut	Gift Certificate	50.00
8/9/2012	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Blue Plate Bistro	Gift Certificate	75.00
8/16/2012	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Comfort Suites	Refund motel room xc team	-254.43
8/16/2012	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Comfort Suites	Driver lodginq	254.43
8/16/2012	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Comfort Suites	Rooms for xc team	254.43
8/17/2012	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	City-Market #0420	Team food for trip	20.72
8/22/2012	XXXX-XXXX-XXXX-1040	EAGLE VALLEY HIGH SCHOOL	Columbine Market	Food for cooking class	54.36
8/30/2012	XXXX-XXXX-XXXX-1040	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food for cooking class	40.30
8/31/2012	XXXX-XXXX-XXXX-1172	EAGLE VALLEY HIGH SCHOOL	Niaaa	NIAAA Dues	80.00
8/19/2012	XXXX-XXXX-XXXX-0045	EAGLE VALLEY MIDDLE SCHOOL	Target 00020297	Classroom supplies	46.21
8/24/2012	XXXX-XXXX-XXXX-0284	EAGLE VALLEY MIDDLE SCHOOL	Colorado High School A	CHSAA Dues	100.00
8/26/2012	XXXX-XXXX-XXXX-0284	EAGLE VALLEY MIDDLE SCHOOL	Wal-Mart#1095	Classroom spls - athl spls.	81.00
8/27/2012	XXXX-XXXX-XXXX-0284	EAGLE VALLEY MIDDLE SCHOOL	Cada	CADA Registration	40.00
8/30/2012	XXXX-XXXX-XXXX-0284	EAGLE VALLEY MIDDLE SCHOOL	Gtm Sportswear	Coaching jerseys	113.00
9/1/2012	XXXX-XXXX-XXXX-0284	EAGLE VALLEY MIDDLE SCHOOL	Cascio	Educ. packs & mallets	482.37
8/26/2012	XXXX-XXXX-XXXX-0607	EAGLE VALLEY MIDDLE SCHOOL	Office Depot #2276	Classroom supplies	48.10
8/29/2012	XXXX-XXXX-XXXX-0672	EAGLE VALLEY MIDDLE SCHOOL	Dbc	Classroom - art supplies	913.90
8/10/2012	XXXX-XXXX-XXXX-0714	EAGLE VALLEY MIDDLE SCHOOL	The Nearly Everything Sto	Teacher Handbook folders	56.94
8/14/2012	XXXX-XXXX-XXXX-0714	EAGLE VALLEY MIDDLE SCHOOL	Target 00020297	6 Flashdrives	41.94
8/14/2012	XXXX-XXXX-XXXX-0714	EAGLE VALLEY MIDDLE SCHOOL	Office Depot #2632	2 Flash Drives	15.98
8/15/2012	XXXX-XXXX-XXXX-0714	EAGLE VALLEY MIDDLE SCHOOL	Young Americans Cntr	I-Towne Deposit	250.00

Eagle County School District
Master Transaction Consolidation

8/16/2012	XXXX-XXXX-XXXX-0714	EAGLE VALLEY MIDDLE SCHOOL	Usps 07261005330334478	7 Rolls of stamps	315.00
8/20/2012	XXXX-XXXX-XXXX-0714	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Open House Popsicles	66.67
8/21/2012	XXXX-XXXX-XXXX-0714	EAGLE VALLEY MIDDLE SCHOOL	The Home Depot #1525	Opening Ceremonies spls.	16.66
8/26/2012	XXXX-XXXX-XXXX-0714	EAGLE VALLEY MIDDLE SCHOOL	Wm Supercenter#5232	Cleaning Sply buckets	82.98
8/26/2012	XXXX-XXXX-XXXX-0714	EAGLE VALLEY MIDDLE SCHOOL	Target 00020297	Cleaning Sply buckets	131.81
8/27/2012	XXXX-XXXX-XXXX-0714	EAGLE VALLEY MIDDLE SCHOOL	Hps Provisions	Scavenger Hunt awards	50.00
8/31/2012	XXXX-XXXX-XXXX-0714	EAGLE VALLEY MIDDLE SCHOOL	The Nearly Everything Sto	Double AA Batteries	15.09
8/31/2012	XXXX-XXXX-XXXX-0714	EAGLE VALLEY MIDDLE SCHOOL	The Nearly Everything Sto	Scavenger Hunt slushies	52.65
8/18/2012	XXXX-XXXX-XXXX-0755	EAGLE VALLEY MIDDLE SCHOOL	Hobby-Lobby # 425	Classroom supplies	2.99
8/20/2012	XXXX-XXXX-XXXX-0789	EAGLE VALLEY MIDDLE SCHOOL	Dinah-Might Activities	Classroom supplies	67.60
8/21/2012	XXXX-XXXX-XXXX-0789	EAGLE VALLEY MIDDLE SCHOOL	Wm Supercenter#1199	Classroom supplies	58.78
8/20/2012	XXXX-XXXX-XXXX-0813	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Time Capsule spls & batteries	11.05
8/20/2012	XXXX-XXXX-XXXX-0813	EAGLE VALLEY MIDDLE SCHOOL	Copy Plus Inc	Classrm spls-card stock	25.50
8/30/2012	XXXX-XXXX-XXXX-0813	EAGLE VALLEY MIDDLE SCHOOL	Wm Supercenter#1199	Classrm spls-Time Capsule	19.24
8/10/2012	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Wm Supercenter#1199	Office supplies	39.37
8/14/2012	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Back to School brkfst.	113.71
8/21/2012	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Pazzos Pizzeria Eagle	Team Building lunch	162.65
8/23/2012	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Classroom soap dispensers	7.04
8/27/2012	XXXX-XXXX-XXXX-0862	EAGLE VALLEY MIDDLE SCHOOL	Ssi	Classroom supplies	183.87
8/20/2012	XXXX-XXXX-XXXX-0870	EAGLE VALLEY MIDDLE SCHOOL	Nasco Modesto Catalog Sa	Classroom supplies	46.65
8/27/2012	XXXX-XXXX-XXXX-0870	EAGLE VALLEY MIDDLE SCHOOL	Wm Supercenter#1199	Classroom supplies	17.12
9/1/2012	XXXX-XXXX-XXXX-0870	EAGLE VALLEY MIDDLE SCHOOL	Wm Supercenter#1199	Classrm spls - Gohl	17.29
8/15/2012	XXXX-XXXX-XXXX-0888	EAGLE VALLEY MIDDLE SCHOOL	Office Depot #2276	Classroom supplies	21.54
8/17/2012	XXXX-XXXX-XXXX-0888	EAGLE VALLEY MIDDLE SCHOOL	Ebays Half.Com	Classroom books	55.43
8/20/2012	XXXX-XXXX-XXXX-0888	EAGLE VALLEY MIDDLE SCHOOL	Ebays Half.Com	Credit - damaged book	-16.61
8/22/2012	XXXX-XXXX-XXXX-0896	EAGLE VALLEY MIDDLE SCHOOL	Wm Supercenter#1199	Classroom supplies	37.89
8/22/2012	XXXX-XXXX-XXXX-0896	EAGLE VALLEY MIDDLE SCHOOL	Office Depot #2276	Classroom supplies	58.84
8/26/2012	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Barnes & Noble #2852	Classrm planning bks.	48.70
8/20/2012	XXXX-XXXX-XXXX-0181	EDWARDS ELEMENTARY	Paypal	Non fiction mini books bilingual mini books literacy building activities for ELL students spanish pl *	40.22
8/25/2012	XXXX-XXXX-XXXX-0181	EDWARDS ELEMENTARY	Target 00020297	Various supplies for classroom command hook paint splat permanent markers craft sticks letter tray p *	52.86
8/28/2012	XXXX-XXXX-XXXX-0256	EDWARDS ELEMENTARY	Office Depot #2276	folders for 3rd 4th and 5th graders binders erasers and sticky notes	65.65
9/1/2012	XXXX-XXXX-XXXX-0256	EDWARDS ELEMENTARY	Grandrabbits Toy Shoppe	Books for Media Center	17.98
8/19/2012	XXXX-XXXX-XXXX-0504	EDWARDS ELEMENTARY	Target 00015255	Pencils erasers name plates stickers and certificates	22.04
8/20/2012	XXXX-XXXX-XXXX-0520	EDWARDS ELEMENTARY	Office Depot #2276	Border color packing tape nameplate	25.96
8/16/2012	XXXX-XXXX-XXXX-0587	EDWARDS ELEMENTARY	Edwards Building C	Masonry Drill flat washers and nut setter	9.94
8/27/2012	XXXX-XXXX-XXXX-0587	EDWARDS ELEMENTARY	Ssi	Rack for rolls of color paper	614.31
8/30/2012	XXXX-XXXX-XXXX-0587	EDWARDS ELEMENTARY	Barco Products	Spring back flexible Posts for Pick up lane	332.35
8/22/2012	XXXX-XXXX-XXXX-0777	EDWARDS ELEMENTARY	Wm Supercenter#1199	Composition notebooks planner expo markers erasers and tape	19.55
8/6/2012	XXXX-XXXX-XXXX-0900	EDWARDS ELEMENTARY	Say No More Promotions	Coffee mugs for Back to School Staff gifts	411.23
8/15/2012	XXXX-XXXX-XXXX-0900	EDWARDS ELEMENTARY	Balata At Singletree	Lunch for first day back for Teachers Aug 15th	87.50
8/15/2012	XXXX-XXXX-XXXX-0900	EDWARDS ELEMENTARY	Balata At Singletree	Lunch for First day back for Teachers Aug 15th	95.50
8/18/2012	XXXX-XXXX-XXXX-0900	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Colorado Flaq for Outdoor use	46.28
8/22/2012	XXXX-XXXX-XXXX-0900	EDWARDS ELEMENTARY	Wm Supercenter#1199	Pens planner and envelopes	13.89
8/23/2012	XXXX-XXXX-XXXX-0900	EDWARDS ELEMENTARY	Hmco	TROFEOS order for 2nd and 5th grade	2,016.76
8/6/2012	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	United Art And Education	Modeling Paste for Art class	52.41
8/7/2012	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Usps 07271805530336291	Stamps for testing letters	90.00
8/8/2012	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Usps 07271805530336291	Stamps for testing letters	90.00
8/8/2012	XXXX-XXXX-XXXX-1031	EDWARDS ELEMENTARY	Office Depot #2276	Envelopes for testing letters	43.18
8/14/2012	XXXX-XXXX-XXXX-1031	EDWARDS ELEMENTARY	City-Market #0426	Fruit for Teacher breakfast on august 15th	16.05
8/14/2012	XXXX-XXXX-XXXX-1031	EDWARDS ELEMENTARY	Office Depot #2276	Envelopes labels shop labels pens and ink for fax machine	167.86
8/15/2012	XXXX-XXXX-XXXX-1031	EDWARDS ELEMENTARY	Village Market	Fruit and donuts for Teacher breakfast on aug 15th	15.06
8/15/2012	XXXX-XXXX-XXXX-1031	EDWARDS ELEMENTARY	Starbucks Corp00066159	Coffee Travelers for Teacher breakfast august 15th	29.90
8/15/2012	XXXX-XXXX-XXXX-1031	EDWARDS ELEMENTARY	Ricoh Usa, Inc	Staples for copy machine	159.66
8/19/2012	XXXX-XXXX-XXXX-1031	EDWARDS ELEMENTARY	Wm Supercenter#1199	Folders for first day of School paperwork	50.85
8/21/2012	XXXX-XXXX-XXXX-1056	EDWARDS ELEMENTARY	Office Depot #2276	Expo markers batteries assorted party mix and name badges	57.04
8/20/2012	XXXX-XXXX-XXXX-1122	EDWARDS ELEMENTARY	The Home Depot #1525	Speedwall int sg base	14.97
8/22/2012	XXXX-XXXX-XXXX-1122	EDWARDS ELEMENTARY	Wm Supercenter#1199	staplers staples bowls for paper mache balloon pumps balloons and hole punchers	104.31
8/18/2012	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Math Solutions	Lessons for kindergarten 2nd and 3rd grade writing in math class ten frame to builds number sense	142.57
8/20/2012	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Math concepts 1 and 2	17.23
8/24/2012	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Frog Publications, Inc	Drops in the bucket math level B to D	51.85
8/20/2012	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Wm Supercenter#1199	Wood pens wood sticks sheet protectors index cards ship labels address labels for classroom	95.89
8/20/2012	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Office Depot #2276	Labels folders and lanyard assorted	21.25
8/22/2012	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Wm Supercenter#1199	Area rug for classroom	12.97
8/22/2012	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Wm Supercenter#1199	credit for assorted rem	-14.09
8/30/2012	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Ssi	pocket chart spanish calendar and addons for calendar erasers clip magnets and magazine file folders	130.25
8/26/2012	XXXX-XXXX-XXXX-1379	EDWARDS ELEMENTARY	Office Depot #2276	Index cards and expo markers	29.69
8/27/2012	XXXX-XXXX-XXXX-1379	EDWARDS ELEMENTARY	Village Market	Paper plates 100ct	4.99
8/15/2012	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Vista At Arrowhead	Lunch for first day back for Teachers Bev Rasmussen Elizabeth Cooney Dawn Vallejos Dianne Coombs Alan *	122.30
8/29/2012	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Safeway Store 00006312	Seedless watermelons	17.85
8/20/2012	XXXX-XXXX-XXXX-1445	EDWARDS ELEMENTARY	Wm Supercenter#1199	Wood sticks and storage baskets	10.41
8/20/2012	XXXX-XXXX-XXXX-1445	EDWARDS ELEMENTARY	Office Depot #2276	Staples erasers markers stapler duck tape	44.95
8/29/2012	XXXX-XXXX-XXXX-1445	EDWARDS ELEMENTARY	Office Depot #2276	Pencils star cut outs and animal stickers	39.52
8/23/2012	XXXX-XXXX-XXXX-1452	EDWARDS ELEMENTARY	Wm Supercenter#1199	wood sticks fasteners tape refill canning jars and flat sheet	45.79

Eagle County School District
Master Transaction Consolidation

8/23/2012	XXXX-XXXX-XXXX-1452	EDWARDS ELEMENTARY	Office Depot #2276	Sharpies dry erase markers letter tray	51.23
8/13/2012	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	City-Market #0434	Purchase City-Market #0434	52.21
8/15/2012	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Wm Supercenter#1199	Purchase Wm Supercenter#1199	15.88
8/22/2012	XXXX-XXXX-XXXX-0040	ELA-ENGLISH LANGUAGE ACQUISITION	Fiesta Jalisco	Purchase Fiesta Jalisco	11.74
8/23/2012	XXXX-XXXX-XXXX-0040	ELA-ENGLISH LANGUAGE ACQUISITION	McDonalds F12206	Purchase McDonalds F12206	13.76
8/23/2012	XXXX-XXXX-XXXX-0040	ELA-ENGLISH LANGUAGE ACQUISITION	Ocean Pearl Chinese Resta	Purchase Ocean Pearl Chinese Resta	42.05
8/24/2012	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Impressions Of Aspen Inc	Purchase Impressions Of Aspen Inc	75.76
8/29/2012	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Impressions Of Aspen Inc	Purchase Impressions Of Aspen Inc	115.33
8/31/2012	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	59.90
8/31/2012	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	35.37
8/31/2012	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	162.98
8/9/2012	XXXX-XXXX-XXXX-0165	ELEMENTARY EDUCATION	Animoto Inc	Purchase Animoto Inc	3.00
8/9/2012	XXXX-XXXX-XXXX-0165	ELEMENTARY EDUCATION	Animoto Inc	Purchase Animoto Inc	3.00
8/29/2012	XXXX-XXXX-XXXX-0165	ELEMENTARY EDUCATION	Sliderocket	Purchase Sliderocket	24.00
8/26/2012	XXXX-XXXX-XXXX-0016	FOOD SERVICES	Wm Supercenter#1199	EVE PRESCHOOL CONTAINERS	63.82
8/9/2012	XXXX-XXXX-XXXX-0240	GYP SUM CREEK MIDDLE SCHOOL	Usps 07410405630336457	Stamps	360.00
8/20/2012	XXXX-XXXX-XXXX-0240	GYP SUM CREEK MIDDLE SCHOOL	Moes Original Bbq - Ea	Staff Welcome back	220.75
8/20/2012	XXXX-XXXX-XXXX-0323	GYP SUM CREEK MIDDLE SCHOOL	Office Depot #2276	Black pen	3.19
8/18/2012	XXXX-XXXX-XXXX-0380	GYP SUM CREEK MIDDLE SCHOOL	Office Depot #2276	Pencils; sharpener; erasers; highlighters; notes; mechanical pencils; lead	131.19
8/13/2012	XXXX-XXXX-XXXX-0463	GYP SUM CREEK MIDDLE SCHOOL	The Hon Co. Cust. Servic	Replacement key	15.00
8/15/2012	XXXX-XXXX-XXXX-0463	GYP SUM CREEK MIDDLE SCHOOL	Heidis Brooklyn Deli	Welcome back breakfast	139.65
8/24/2012	XXXX-XXXX-XXXX-0463	GYP SUM CREEK MIDDLE SCHOOL	Impressions Of Aspen Inc	Bic pens	16.86
8/24/2012	XXXX-XXXX-XXXX-0463	GYP SUM CREEK MIDDLE SCHOOL	Impressions Of Aspen Inc	Reference system	103.00
8/24/2012	XXXX-XXXX-XXXX-0463	GYP SUM CREEK MIDDLE SCHOOL	Impressions Of Aspen Inc	Electric pencil sharpener; magnets; vacuum pencil sharpeners	150.96
8/24/2012	XXXX-XXXX-XXXX-0463	GYP SUM CREEK MIDDLE SCHOOL	Impressions Of Aspen Inc	Colored Kraft paper	243.57
8/24/2012	XXXX-XXXX-XXXX-0463	GYP SUM CREEK MIDDLE SCHOOL	Impressions Of Aspen Inc	Colored copy paper; cardstock; pens Dymo labels; masking tape	839.39
8/31/2012	XXXX-XXXX-XXXX-0463	GYP SUM CREEK MIDDLE SCHOOL	Ricoh Usa, Inc	Staples for copier	79.83
8/19/2012	XXXX-XXXX-XXXX-0661	GYP SUM CREEK MIDDLE SCHOOL	Wm Supercenter#1199	Index cards; sharpies; notebooks; clothespins	60.06
8/27/2012	XXXX-XXXX-XXXX-0661	GYP SUM CREEK MIDDLE SCHOOL	Scripps Spelling Bee	Spelling Bee enrollment fee	115.00
8/21/2012	XXXX-XXXX-XXXX-0687	GYP SUM CREEK MIDDLE SCHOOL	Dbc	Purchase Dbc	669.75
8/22/2012	XXXX-XXXX-XXXX-0687	GYP SUM CREEK MIDDLE SCHOOL	Office Depot #1080	Purchase Office Depot #1080	55.11
8/25/2012	XXXX-XXXX-XXXX-0711	GYP SUM CREEK MIDDLE SCHOOL	Target 00000935	Mechanical pencils; felt pen; eraser	14.41
8/31/2012	XXXX-XXXX-XXXX-0711	GYP SUM CREEK MIDDLE SCHOOL	S&s Worldwide	Lettering guide; stencil guide; Penn coach tennis ball; Brine king soccer ball; Mikasa FB; Mikasa BB	286.43
9/1/2012	XXXX-XXXX-XXXX-0711	GYP SUM CREEK MIDDLE SCHOOL	Target 00020297	Clorox; filler paper	12.44
8/28/2012	XXXX-XXXX-XXXX-0745	GYP SUM CREEK MIDDLE SCHOOL	Nat Sc Teacher Assoc	Science Scope dues	65.00
8/22/2012	XXXX-XXXX-XXXX-0752	GYP SUM CREEK MIDDLE SCHOOL	City-Market #0434	Fruit rings; gadgets/tools	17.36
8/31/2012	XXXX-XXXX-XXXX-0752	GYP SUM CREEK MIDDLE SCHOOL	City-Market #0434	Pencils; pens	11.09
8/21/2012	XXXX-XXXX-XXXX-0828	GYP SUM CREEK MIDDLE SCHOOL	Ssi	Minute timer; flash cards	24.44
8/21/2012	XXXX-XXXX-XXXX-0828	GYP SUM CREEK MIDDLE SCHOOL	Staples	Scissors; Pentel clic eraser refills; Pentel clic eraser; paper clip dispenser; rubber bands; Sharpi *	101.01
8/24/2012	XXXX-XXXX-XXXX-0828	GYP SUM CREEK MIDDLE SCHOOL	Colorado High School A	2012-13 CHSAA membership	100.00
8/30/2012	XXXX-XXXX-XXXX-0828	GYP SUM CREEK MIDDLE SCHOOL	Gtm Sportswear	Uniforms	466.00
8/31/2012	XXXX-XXXX-XXXX-0828	GYP SUM CREEK MIDDLE SCHOOL	Bsn'sport Supply Group	Mouthguards w/strap	26.22
8/20/2012	XXXX-XXXX-XXXX-0851	GYP SUM CREEK MIDDLE SCHOOL	Wm Supercenter#1199	Notebooks; glue sticks; erasers; scissors; pencils	24.76
8/23/2012	XXXX-XXXX-XXXX-0851	GYP SUM CREEK MIDDLE SCHOOL	Columbine Market	Waffer rolls	10.36
8/14/2012	XXXX-XXXX-XXXX-0893	GYP SUM CREEK MIDDLE SCHOOL	Dbc	Rulers; scissors; pencils; markers; crayon set	86.60
8/16/2012	XXXX-XXXX-XXXX-0893	GYP SUM CREEK MIDDLE SCHOOL	Trend Enterprises Inc	Reading a map; People of the WorldBB; In the News	30.24
8/20/2012	XXXX-XXXX-XXXX-0893	GYP SUM CREEK MIDDLE SCHOOL	Demco Inc	Mobile storage card; address stamp	135.41
8/16/2012	XXXX-XXXX-XXXX-0950	GYP SUM CREEK MIDDLE SCHOOL	J W Pepper	Music; Climb the Mountains Tall; Dynamite; I Gotta Feeling; Low Rider; Mosswood Lullaby; Of Distant *	400.99
8/16/2012	XXXX-XXXX-XXXX-0109	GYP SUM ELEMENTARY	Amazon.Com	Purchase Amazon.Com	154.57
8/29/2012	XXXX-XXXX-XXXX-0109	GYP SUM ELEMENTARY	Teacherspayteachers	Purchase Teacherspayteachers	31.49
8/26/2012	XXXX-XXXX-XXXX-0257	GYP SUM ELEMENTARY	Wm Supercenter#1199	Purchase Wm Supercenter#1199	10.94
8/6/2012	XXXX-XXXX-XXXX-0497	GYP SUM ELEMENTARY	Amazon.Com	Purchase Amazon.Com	44.78
8/26/2012	XXXX-XXXX-XXXX-0513	GYP SUM ELEMENTARY	Target 00022251	Purchase Target 00022251	20.23
8/23/2012	XXXX-XXXX-XXXX-0596	GYP SUM ELEMENTARY	Amazon.Com	Purchase Amazon.Com	9.99
8/24/2012	XXXX-XXXX-XXXX-0596	GYP SUM ELEMENTARY	Amazon.Com	Purchase Amazon.Com	25.88
8/22/2012	XXXX-XXXX-XXXX-0646	GYP SUM ELEMENTARY	On Time Supplies	Purchase On Time Supplies	236.77
8/21/2012	XXXX-XXXX-XXXX-0851	GYP SUM ELEMENTARY	Target 00020297	Purchase Target 00020297	21.57
8/21/2012	XXXX-XXXX-XXXX-0851	GYP SUM ELEMENTARY	Office Depot #2632	Purchase Office Depot #2632	52.75
8/26/2012	XXXX-XXXX-XXXX-0851	GYP SUM ELEMENTARY	Wm Supercenter#1199	Purchase Wm Supercenter#1199	40.08
8/9/2012	XXXX-XXXX-XXXX-0893	GYP SUM ELEMENTARY	Staples	Purchase Staples	187.98
8/13/2012	XXXX-XXXX-XXXX-0893	GYP SUM ELEMENTARY	Pitney Bowes Credit	Purchase Pitney Bowes Credit	234.00
8/14/2012	XXXX-XXXX-XXXX-0893	GYP SUM ELEMENTARY	The Home Depot #1525	Purchase The Home Depot #1525	13.77
8/15/2012	XXXX-XXXX-XXXX-0893	GYP SUM ELEMENTARY	Columbine Market	Purchase Columbine Market	18.05
8/17/2012	XXXX-XXXX-XXXX-0893	GYP SUM ELEMENTARY	Lowes #01905	Purchase Lowes #01905	396.02
8/20/2012	XXXX-XXXX-XXXX-0893	GYP SUM ELEMENTARY	City-Market #0434	Purchase City-Market #0434	144.61
8/20/2012	XXXX-XXXX-XXXX-0893	GYP SUM ELEMENTARY	The 2 Sisters/thedaily	Purchase The 2 Sisters/thedaily	69.00
8/21/2012	XXXX-XXXX-XXXX-0893	GYP SUM ELEMENTARY	Columbine Market	Purchase Columbine Market	49.99
8/20/2012	XXXX-XXXX-XXXX-0984	GYP SUM ELEMENTARY	Wm Supercenter#1199	Purchase Wm Supercenter#1199	25.18
8/21/2012	XXXX-XXXX-XXXX-0984	GYP SUM ELEMENTARY	Teacherspayteachers	Purchase Teacherspayteachers	30.50

Eagle County School District
Master Transaction Consolidation

8/22/2012	XXXX-XXXX-XXXX-0984	GYP SUM ELEMENTARY	Rqs*really Good Stuff	Purchase Rqs*really Good Stuff	113.51
8/26/2012	XXXX-XXXX-XXXX-0984	GYP SUM ELEMENTARY	Wm Supercenter#1199	Purchase Wm Supercenter#1199	11.31
8/26/2012	XXXX-XXXX-XXXX-0984	GYP SUM ELEMENTARY	Copy Copy	Purchase Copy Copy	29.00
8/26/2012	XXXX-XXXX-XXXX-0984	GYP SUM ELEMENTARY	The Home Depot #1525	Purchase The Home Depot #1525	11.43
8/26/2012	XXXX-XXXX-XXXX-0984	GYP SUM ELEMENTARY	Office Depot #2276	Purchase Office Depot #2276	21.79
8/24/2012	XXXX-XXXX-XXXX-1065	GYP SUM ELEMENTARY	Ssi	Purchase Ssi	38.16
8/31/2012	XXXX-XXXX-XXXX-1065	GYP SUM ELEMENTARY	Ssi	Purchase Ssi	253.54
8/22/2012	XXXX-XXXX-XXXX-1099	GYP SUM ELEMENTARY	Plank Road Publishing	Purchase Plank Road Publishing	124.70
8/22/2012	XXXX-XXXX-XXXX-1099	GYP SUM ELEMENTARY	The Lorenz Corporation	Purchase The Lorenz Corporation	64.95
9/1/2012	XXXX-XXXX-XXXX-1099	GYP SUM ELEMENTARY	Office Depot #2632	Purchase Office Depot #2632	3.19
9/1/2012	XXXX-XXXX-XXXX-1099	GYP SUM ELEMENTARY	Wal-Mart#1095	Purchase Wal-Mart#1095	19.13
8/21/2012	XXXX-XXXX-XXXX-1107	GYP SUM ELEMENTARY	Target 00020297	Purchase Target 00020297	20.70
8/21/2012	XXXX-XXXX-XXXX-1107	GYP SUM ELEMENTARY	Office Depot #2632	Purchase Office Depot #2632	42.05
8/29/2012	XXXX-XXXX-XXXX-1149	GYP SUM ELEMENTARY	City-Market #0434	Purchase City-Market #0434	29.66
8/14/2012	XXXX-XXXX-XXXX-0161	HEADSTART/CPP	Usps 07271805530336291	HS-Office Supplies	45.00
8/22/2012	XXXX-XXXX-XXXX-0161	HEADSTART/CPP	Wm Supercenter#1199	Parent Svcs	81.82
8/23/2012	XXXX-XXXX-XXXX-0161	HEADSTART/CPP	Wm Supercenter#1199	Parent Svcs	68.95
8/27/2012	XXXX-XXXX-XXXX-0161	HEADSTART/CPP	Wm Supercenter#1199	Office Supplies	18.02
8/27/2012	XXXX-XXXX-XXXX-0161	HEADSTART/CPP	Office Depot #2276	Office Supplies	34.93
8/30/2012	XXXX-XXXX-XXXX-0260	HEADSTART/CPP	Wm Supercenter#1199	ECE Workshop	50.16
8/30/2012	XXXX-XXXX-XXXX-0260	HEADSTART/CPP	Office Depot #2276	ECE Workshop	36.46
8/31/2012	XXXX-XXXX-XXXX-0260	HEADSTART/CPP	Heidis Brooklyn Deli	Lunch for ZooPhonics training	323.64
8/31/2012	XXXX-XXXX-XXXX-0278	HEADSTART/CPP	Wm Supercenter#1199	Child Svcs-preschool supplies	33.00
8/7/2012	XXXX-XXXX-XXXX-0286	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	10.35
8/9/2012	XXXX-XXXX-XXXX-0286	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	42.56
8/13/2012	XXXX-XXXX-XXXX-0286	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	48.59
8/14/2012	XXXX-XXXX-XXXX-0286	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	17.12
8/16/2012	XXXX-XXXX-XXXX-0286	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	73.67
8/16/2012	XXXX-XXXX-XXXX-0286	HEADSTART/CPP	Smiling Moose Deli	Purchase Smiling Moose Deli	509.50
8/17/2012	XXXX-XXXX-XXXX-0286	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	59.31
8/21/2012	XXXX-XXXX-XXXX-0286	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	69.18
8/22/2012	XXXX-XXXX-XXXX-0286	HEADSTART/CPP	Office Depot #2276	Purchase Office Depot #2276	305.34
8/24/2012	XXXX-XXXX-XXXX-0286	HEADSTART/CPP	Office Depot #2276	Credit Voucher Office Depot #2276	-100.96
8/13/2012	XXXX-XXXX-XXXX-0294	HEADSTART/CPP	Usps 07052205230313753	Purchase Usps 07052205230313753	4.20
8/22/2012	XXXX-XXXX-XXXX-0294	HEADSTART/CPP	E Town	Purchase E Town	115.55
8/23/2012	XXXX-XXXX-XXXX-0294	HEADSTART/CPP	Wm Supercenter#1199	Purchase Wm Supercenter#1199	95.81
8/30/2012	XXXX-XXXX-XXXX-0294	HEADSTART/CPP	Wm Supercenter#1199	Purchase Wm Supercenter#1199	8.04
8/8/2012	XXXX-XXXX-XXXX-0302	HEADSTART/CPP	Subway 00146555	Purchase Subway 00146555	27.75
8/9/2012	XXXX-XXXX-XXXX-0302	HEADSTART/CPP	Subway 00146555	Purchase Subway 00146555	27.75
8/13/2012	XXXX-XXXX-XXXX-0302	HEADSTART/CPP	Wm Supercenter#1199	Purchase Wm Supercenter#1199	9.00
8/21/2012	XXXX-XXXX-XXXX-0302	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	80.02
8/21/2012	XXXX-XXXX-XXXX-0302	HEADSTART/CPP	Henrys Chinese Cafe #c101	Purchase Henrys Chinese Cafe #c101	243.05
8/25/2012	XXXX-XXXX-XXXX-0302	HEADSTART/CPP	Banks School Supply Inc	Purchase Banks School Supply Inc	63.43
8/25/2012	XXXX-XXXX-XXXX-0302	HEADSTART/CPP	Banks School Supply Inc	Purchase Banks School Supply Inc	77.54
9/1/2012	XXXX-XXXX-XXXX-0302	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	8.00
8/10/2012	XXXX-XXXX-XXXX-0310	HEADSTART/CPP	Oriental Trading Co	JCES preschool classroom supplies	88.75
8/14/2012	XXXX-XXXX-XXXX-0310	HEADSTART/CPP	Usps 07271805530336291	Stamps	27.00
8/25/2012	XXXX-XXXX-XXXX-0310	HEADSTART/CPP	The Home Depot #1525	JCES preschool classroom supplies - Sand and hooks	17.88
8/28/2012	XXXX-XXXX-XXXX-0310	HEADSTART/CPP	Wm Supercenter#1199	JCES preschool classroom supplies	37.56
8/28/2012	XXXX-XXXX-XXXX-0310	HEADSTART/CPP	Office Depot #2276	JCES preschool office supplies - Parent badges	39.99
8/31/2012	XXXX-XXXX-XXXX-0310	HEADSTART/CPP	Rocky Mountain Sunscreen	RSES preschool classroom supplies - Sunscreen	93.08
8/19/2012	XXXX-XXXX-XXXX-0336	HEADSTART/CPP	Eagle Valley Comm Fund	GES CPP supplies	43.50
8/22/2012	XXXX-XXXX-XXXX-0336	HEADSTART/CPP	Wm Supercenter#1199	GES Head Start Supplies	313.65
8/23/2012	XXXX-XXXX-XXXX-0336	HEADSTART/CPP	Vvc Thrifty Shop -Eagl	GES CPP Supplies	30.35
8/30/2012	XXXX-XXXX-XXXX-0336	HEADSTART/CPP	Columbine Market	Parent Committee dinner	63.58
8/13/2012	XXXX-XXXX-XXXX-0351	HEADSTART/CPP	Usps 07261005330334478	Postage Stamps	18.00
8/22/2012	XXXX-XXXX-XXXX-0351	HEADSTART/CPP	Office Depot #2276	BCES office supplies	105.18
8/22/2012	XXXX-XXXX-XXXX-0351	HEADSTART/CPP	Fiestas Cafe & Cantina	Working Lunch for EVE and BCES staff	132.05
8/22/2012	XXXX-XXXX-XXXX-0351	HEADSTART/CPP	Office Depot #2276	BCES office supplies	183.59
8/26/2012	XXXX-XXXX-XXXX-0351	HEADSTART/CPP	Target 00015255	BCES preschool classroom supplies	49.62
9/2/2012	XXXX-XXXX-XXXX-0351	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	17.04
8/13/2012	XXXX-XXXX-XXXX-0369	HEADSTART/CPP	Office Depot #2276	RSES preschool office supplies	126.95
8/14/2012	XXXX-XXXX-XXXX-0369	HEADSTART/CPP	Naeyc Sales	Membership dues	102.00
8/16/2012	XXXX-XXXX-XXXX-0369	HEADSTART/CPP	Office Depot #2276	RSES preschool office supplies	14.97
8/27/2012	XXXX-XXXX-XXXX-0369	HEADSTART/CPP	Office Depot #2276	RSES preschool classroom and office supplies	178.23
8/30/2012	XXXX-XXXX-XXXX-0369	HEADSTART/CPP	Smiling Moose Deli	Dinner ofr Head Start Parent Committee	409.88
8/14/2012	XXXX-XXXX-XXXX-0385	HEADSTART/CPP	Ecc*dss-Disc Sch Suppl	Purchase Ecc*dss-Disc Sch Suppl	151.10
8/15/2012	XXXX-XXXX-XXXX-0385	HEADSTART/CPP	Heidis Brooklyn Deli	Purchase Heidis Brooklyn Deli	30.84
8/22/2012	XXXX-XXXX-XXXX-0385	HEADSTART/CPP	E Town	Purchase E Town	95.65
8/26/2012	XXXX-XXXX-XXXX-0385	HEADSTART/CPP	Target 00020297	Purchase Target 00020297	233.20
8/10/2012	XXXX-XXXX-XXXX-0393	HEADSTART/CPP	Usps 07261005330334478	Postage for 'Denial' letters	73.75
8/23/2012	XXXX-XXXX-XXXX-0393	HEADSTART/CPP	Wm Supercenter#1199	Food and Paper Supplies for Open House	95.49
8/24/2012	XXXX-XXXX-XXXX-0393	HEADSTART/CPP	City-Market #0434	Food and Paper Supplies for Open House	15.57

Eagle County School District
Master Transaction Consolidation

8/27/2012	XXXX-XXXX-XXXX-0393	HEADSTART/CPP	Wku T Tas	'Managing Comprehensive Health Services' Training	425.00
8/30/2012	XXXX-XXXX-XXXX-0393	HEADSTART/CPP	City-Market #0434	Head Start Orientation paper supplies	6.95
8/18/2012	XXXX-XXXX-XXXX-0401	HEADSTART/CPP	Wm Supercenter#1199	Purchase Wm Supercenter#1199	31.23
8/16/2012	XXXX-XXXX-XXXX-0435	HEADSTART/CPP	Usps 07261005330334478	Office Supplies	19.10
8/23/2012	XXXX-XXXX-XXXX-0435	HEADSTART/CPP	City-Market #0434	Parent Svcs	95.79
8/24/2012	XXXX-XXXX-XXXX-0435	HEADSTART/CPP	City-Market #0434	Parent Svcs	197.91
8/29/2012	XXXX-XXXX-XXXX-0435	HEADSTART/CPP	Plak Smacker	Preschool Supplies	32.68
8/30/2012	XXXX-XXXX-XXXX-0435	HEADSTART/CPP	Subway 00146555	Parent Svcs	216.00
8/31/2012	XXXX-XXXX-XXXX-0435	HEADSTART/CPP	City-Market #0426	Parent Svcs	270.00
8/22/2012	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Wm Supercenter#1199	RSES preschool classroom supplies	132.82
8/22/2012	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Office Depot #2276	RSES preschool supplies	37.27
8/22/2012	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	E Town	Staff Lunch	158.45
8/23/2012	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Office Depot #2276	RSES preschool classroom supplies	31.98
8/26/2012	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Wm Supercenter#1199	RSES preschool classroom supplies	29.85
8/29/2012	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	City-Market #0442	RSES preschool classroom supplies	3.49
9/1/2012	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Wm Supercenter#1199	RSES preschool classroom supplies	84.77
8/25/2012	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	Wm Supercenter#1199	Refridgerator for classroom	77.40
8/30/2012	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	Office Depot #2276	AES Head Start supplies	45.25
8/28/2012	XXXX-XXXX-XXXX-0468	HEADSTART/CPP	Target 00020297	Purchase Target 00020297	159.28
8/28/2012	XXXX-XXXX-XXXX-0468	HEADSTART/CPP	Lowes #01905	Purchase Lowes #01905	70.88
8/13/2012	XXXX-XXXX-XXXX-0020	HOMESTAKE PEAK SCHOOL	Animoto Inc	Purchase Animoto Inc	5.00
8/15/2012	XXXX-XXXX-XXXX-0020	HOMESTAKE PEAK SCHOOL	B & H Sports	Purchase B & H Sports	225.00
8/18/2012	XXXX-XXXX-XXXX-0020	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	8.96
8/18/2012	XXXX-XXXX-XXXX-0020	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	9.73
8/18/2012	XXXX-XXXX-XXXX-0020	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	Credit Voucher The Home Depot #1525	-9.73
8/27/2012	XXXX-XXXX-XXXX-0020	HOMESTAKE PEAK SCHOOL	Volleyballusa.Com	Purchase Volleyballusa.Com	425.87
8/3/2012	XXXX-XXXX-XXXX-0053	HOMESTAKE PEAK SCHOOL	Ssi	Large Rolls Paper	738.40
8/4/2012	XXXX-XXXX-XXXX-0053	HOMESTAKE PEAK SCHOOL	Office Depot #2276	Folders and Mailing Labels	68.98
8/6/2012	XXXX-XXXX-XXXX-0053	HOMESTAKE PEAK SCHOOL	Wm Supercenter#1199	Food for Community Meet the Principal	133.12
8/6/2012	XXXX-XXXX-XXXX-0053	HOMESTAKE PEAK SCHOOL	Office Depot #2276	White Board for Office	71.97
8/6/2012	XXXX-XXXX-XXXX-0053	HOMESTAKE PEAK SCHOOL	Exped Learning	EL Fieldwork Booklets	158.00
8/7/2012	XXXX-XXXX-XXXX-0053	HOMESTAKE PEAK SCHOOL	Usps 07052205230313753	Stamps for Testing Day Post Cards and General Mailing	77.00
8/21/2012	XXXX-XXXX-XXXX-0053	HOMESTAKE PEAK SCHOOL	Office Depot #2276	Tape Markers Envelopes	83.88
8/19/2012	XXXX-XXXX-XXXX-0061	HOMESTAKE PEAK SCHOOL	Office Depot #2276	Dream Journal Art Supplies	332.22
8/20/2012	XXXX-XXXX-XXXX-0061	HOMESTAKE PEAK SCHOOL	Wm Supercenter#1199	Art Supplies tape glue crayons sponges erasers cardstock hand wash broom	144.76
8/28/2012	XXXX-XXXX-XXXX-0061	HOMESTAKE PEAK SCHOOL	Wm Supercenter#1199	Art Supplies Duct Tape	13.48
8/12/2012	XXXX-XXXX-XXXX-0079	HOMESTAKE PEAK SCHOOL	Office Depot #2276	Purchase Office Depot #2276	38.41
8/27/2012	XXXX-XXXX-XXXX-0079	HOMESTAKE PEAK SCHOOL	Amazon.Com	Purchase Amazon.Com	23.31
8/27/2012	XXXX-XXXX-XXXX-0079	HOMESTAKE PEAK SCHOOL	Amazon.Com	Purchase Amazon.Com	34.77
8/27/2012	XXXX-XXXX-XXXX-0079	HOMESTAKE PEAK SCHOOL	Oriental Trading Co	Purchase Oriental Trading Co	15.74
8/27/2012	XXXX-XXXX-XXXX-0079	HOMESTAKE PEAK SCHOOL	Lakeshore Learning Mater	Purchase Lakeshore Learning Mater	134.46
8/30/2012	XXXX-XXXX-XXXX-0079	HOMESTAKE PEAK SCHOOL	Office Depot #2276	Purchase Office Depot #2276	34.95
9/1/2012	XXXX-XXXX-XXXX-0079	HOMESTAKE PEAK SCHOOL	Office Depot #2276	Purchase Office Depot #2276	8.12
8/11/2012	XXXX-XXXX-XXXX-0095	HOMESTAKE PEAK SCHOOL	Office Depot #2276	Supplies for Cluster Meetings markers pencils portfolios	91.77
8/24/2012	XXXX-XXXX-XXXX-0095	HOMESTAKE PEAK SCHOOL	Pp"billing@dailylanguagei	Updated DLI Books for 1st through 5th Grades	253.50
8/16/2012	XXXX-XXXX-XXXX-0103	HOMESTAKE PEAK SCHOOL	Twx	Purchase Twx	110.50
8/20/2012	XXXX-XXXX-XXXX-0103	HOMESTAKE PEAK SCHOOL	Stone Soup	Purchase Stone Soup	37.00
8/20/2012	XXXX-XXXX-XXXX-0103	HOMESTAKE PEAK SCHOOL	Ssi	Purchase Ssi	97.25
8/21/2012	XXXX-XXXX-XXXX-0103	HOMESTAKE PEAK SCHOOL	Amazon.Com	Purchase Amazon.Com	10.98
8/25/2012	XXXX-XXXX-XXXX-0111	HOMESTAKE PEAK SCHOOL	Wm Supercenter#1199	Purchase Wm Supercenter#1199	12.13
9/2/2012	XXXX-XXXX-XXXX-0111	HOMESTAKE PEAK SCHOOL	Wm Supercenter#1199	Purchase Wm Supercenter#1199	30.49
8/23/2012	XXXX-XXXX-XXXX-0145	HOMESTAKE PEAK SCHOOL	Office Depot #2276	Folders and Composition Books	20.92
8/20/2012	XXXX-XXXX-XXXX-0152	HOMESTAKE PEAK SCHOOL	Wm Supercenter#1199	Classroom Supplies glue scissors pencils index cards staplers paper etc	62.29
8/19/2012	XXXX-XXXX-XXXX-0178	HOMESTAKE PEAK SCHOOL	Office Depot #2276	Purchase Office Depot #2276	70.07
8/21/2012	XXXX-XXXX-XXXX-0178	HOMESTAKE PEAK SCHOOL	Office Depot #2276	Purchase Office Depot #2276	19.49
8/27/2012	XXXX-XXXX-XXXX-0194	HOMESTAKE PEAK SCHOOL	Wm Supercenter#1199	Purchase Wm Supercenter#1199	14.76
8/27/2012	XXXX-XXXX-XXXX-0228	HOMESTAKE PEAK SCHOOL	Target 00020297	Purchase Target 00020297	82.55
8/20/2012	XXXX-XXXX-XXXX-0236	HOMESTAKE PEAK SCHOOL	Wm Supercenter#1199	Classroom Supplies mouse pad clothes pins restroom passes erasers	23.70
8/28/2012	XXXX-XXXX-XXXX-0244	HOMESTAKE PEAK SCHOOL	Office Depot #2276	Purchase Office Depot #2276	33.57
8/31/2012	XXXX-XXXX-XXXX-0244	HOMESTAKE PEAK SCHOOL	Rgs*really Good Stuff	Purchase Rgs*really Good Stuff	104.82
8/13/2012	XXXX-XXXX-XXXX-0277	HOMESTAKE PEAK SCHOOL	Lakeshore Learning #24	Purchase Lakeshore Learning #24	79.82
8/14/2012	XXXX-XXXX-XXXX-0277	HOMESTAKE PEAK SCHOOL	Wm Supercenter#1199	Purchase Wm Supercenter#1199	33.13
8/14/2012	XXXX-XXXX-XXXX-0277	HOMESTAKE PEAK SCHOOL	Office Depot #2276	Purchase Office Depot #2276	88.97
8/28/2012	XXXX-XXXX-XXXX-0285	HOMESTAKE PEAK SCHOOL	Ssi	Colored Paper and Measuring Sticks	116.94
8/24/2012	XXXX-XXXX-XXXX-0335	HOMESTAKE PEAK SCHOOL	Office Depot #2276	Purchase Office Depot #2276	66.49
8/24/2012	XXXX-XXXX-XXXX-0335	HOMESTAKE PEAK SCHOOL	Wm Supercenter#1199	Purchase Wm Supercenter#1199	80.70
8/22/2012	XXXX-XXXX-XXXX-0343	HOMESTAKE PEAK SCHOOL	Wm Supercenter#1199	Purchase Wm Supercenter#1199	10.10
8/23/2012	XXXX-XXXX-XXXX-0343	HOMESTAKE PEAK SCHOOL	Wm Supercenter#1199	Purchase Wm Supercenter#1199	17.12
8/27/2012	XXXX-XXXX-XXXX-0343	HOMESTAKE PEAK SCHOOL	Wm Supercenter#1199	Purchase Wm Supercenter#1199	22.27
8/29/2012	XXXX-XXXX-XXXX-0343	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	28.94
8/13/2012	XXXX-XXXX-XXXX-0350	HOMESTAKE PEAK SCHOOL	Mansiongrov	Purchase Mansiongrov	126.53
8/14/2012	XXXX-XXXX-XXXX-0350	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	29.98
8/13/2012	XXXX-XXXX-XXXX-0350	HOMESTAKE PEAK SCHOOL	Office Depot #2276	Purchase Office Depot #2276	83.85

Eagle County School District
Master Transaction Consolidation

8/14/2012	XXXX-XXXX-XXXX-0350	HOMESTAKE PEAK SCHOOL	Amazon.Com	Purchase Amazon.Com	18.14
8/14/2012	XXXX-XXXX-XXXX-0350	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	35.97
8/14/2012	XXXX-XXXX-XXXX-0350	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	36.96
8/15/2012	XXXX-XXXX-XXXX-0350	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	11.98
8/15/2012	XXXX-XXXX-XXXX-0350	HOMESTAKE PEAK SCHOOL	Amazon.Com	Purchase Amazon.Com	20.46
8/21/2012	XXXX-XXXX-XXXX-0350	HOMESTAKE PEAK SCHOOL	Office Depot #2276	Purchase Office Depot #2276	21.98
8/24/2012	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	Amazon.Com	Purchase Amazon.Com	120.87
8/30/2012	XXXX-XXXX-XXXX-0142	HUMAN RESOURCES	City-Market #0434	Purchase City-Market #0434	23.56
8/30/2012	XXXX-XXXX-XXXX-0142	HUMAN RESOURCES	Colorado Associat00 Of 00	Purchase Colorado Associat00 Of 00	75.00
8/22/2012	XXXX-XXXX-XXXX-0041	JUNE CREEK ELEMENTARY	Wm Supercenter#1199	Classroom Supplies	10.99
8/28/2012	XXXX-XXXX-XXXX-0041	JUNE CREEK ELEMENTARY	Wm Supercenter#1199	Classroom Supplies	16.76
8/13/2012	XXXX-XXXX-XXXX-0058	JUNE CREEK ELEMENTARY	Office Depot #2276	Classroom Supplies	49.44
8/15/2012	XXXX-XXXX-XXXX-0066	JUNE CREEK ELEMENTARY	Office Depot #2276	Classroom Supplies	30.88
8/18/2012	XXXX-XXXX-XXXX-0066	JUNE CREEK ELEMENTARY	Office Depot #2276	Classroom Supplies	39.79
8/25/2012	XXXX-XXXX-XXXX-0066	JUNE CREEK ELEMENTARY	Office Depot #2276	Classroom Supplies	80.60
8/13/2012	XXXX-XXXX-XXXX-0074	JUNE CREEK ELEMENTARY	Wm Supercenter#1199	Classroom Supplies	14.52
8/14/2012	XXXX-XXXX-XXXX-0074	JUNE CREEK ELEMENTARY	Amazon.Com	Classroom Labels	19.75
8/19/2012	XXXX-XXXX-XXXX-0074	JUNE CREEK ELEMENTARY	The Nearly Everything Sto	Classroom Supplies	6.97
8/29/2012	XXXX-XXXX-XXXX-0074	JUNE CREEK ELEMENTARY	Office Depot #2276	Easel and easel paper	183.94
8/31/2012	XXXX-XXXX-XXXX-0074	JUNE CREEK ELEMENTARY	Amazon.Com	Classroom Books	53.16
8/19/2012	XXXX-XXXX-XXXX-0082	JUNE CREEK ELEMENTARY	Wm Supercenter#1199	Classroom Supplies	44.55
8/13/2012	XXXX-XXXX-XXXX-0181	JUNE CREEK ELEMENTARY	Wm Supercenter#1199	Classroom Supplies	34.97
8/15/2012	XXXX-XXXX-XXXX-0181	JUNE CREEK ELEMENTARY	Oriental Trading Co	Classroom Supplies	27.99
8/22/2012	XXXX-XXXX-XXXX-0322	JUNE CREEK ELEMENTARY	Wm Supercenter#1199	Classroom Binders	35.60
8/8/2012	XXXX-XXXX-XXXX-0405	JUNE CREEK ELEMENTARY	School Supply Store (Cafeteria Yacker Trackers	153.10
8/10/2012	XXXX-XXXX-XXXX-0405	JUNE CREEK ELEMENTARY	The Math Learning Center	Gardner Math Supplies	195.80
8/13/2012	XXXX-XXXX-XXXX-0405	JUNE CREEK ELEMENTARY	Starbucks Corp00066159	ILT Staff Rewards	135.00
8/23/2012	XXXX-XXXX-XXXX-0405	JUNE CREEK ELEMENTARY	The Home Depot #1525	White/Yellow Sidewalk Safety Paint	76.16
8/16/2012	XXXX-XXXX-XXXX-0421	JUNE CREEK ELEMENTARY	Wm Supercenter#1199	Mod Needs Supplies	82.21
8/26/2012	XXXX-XXXX-XXXX-0421	JUNE CREEK ELEMENTARY	Wm Supercenter#1199	Mod Needs Supplies	27.75
9/1/2012	XXXX-XXXX-XXXX-0421	JUNE CREEK ELEMENTARY	Wm Supercenter#1199	Mod Needs Supplies	20.23
8/21/2012	XXXX-XXXX-XXXX-0447	JUNE CREEK ELEMENTARY	Wm Supercenter#1199	Classroom Supplies	35.82
8/25/2012	XXXX-XXXX-XXXX-0447	JUNE CREEK ELEMENTARY	Office Depot #2276	Classroom Supplies	35.99
8/28/2012	XXXX-XXXX-XXXX-0447	JUNE CREEK ELEMENTARY	Smilemakers 01079508	Media Supplies	30.95
8/29/2012	XXXX-XXXX-XXXX-0447	JUNE CREEK ELEMENTARY	Wm Supercenter#1199	Media Supplies	5.53
8/9/2012	XXXX-XXXX-XXXX-0076	LEARNING SERVICES	City-Market #0434	New Teacher Induction Supplies	39.97
8/9/2012	XXXX-XXXX-XXXX-0076	LEARNING SERVICES	City-Market #0434	New Teacher Induction Supplies	84.23
8/10/2012	XXXX-XXXX-XXXX-0076	LEARNING SERVICES	Sw Educational Dev Lab	SOCQ Online Questionnaire (500)	250.00
8/12/2012	XXXX-XXXX-XXXX-0076	LEARNING SERVICES	City-Market #0434	New Teacher Induction Supplies Tax credit	-6.53
8/12/2012	XXXX-XXXX-XXXX-0076	LEARNING SERVICES	City-Market #0434	New Teacher Induction Supplies	45.87
8/14/2012	XXXX-XXXX-XXXX-0076	LEARNING SERVICES	Animoto Inc	Video Resources	249.00
8/27/2012	XXXX-XXXX-XXXX-0076	LEARNING SERVICES	Amazon.Com	Back-up Drive	89.99
8/22/2012	XXXX-XXXX-XXXX-0400	RED CANYON HIGH SCHOOL	Wm Supercenter#1199	Classroom Supplies scissors magnets tape paper pencils clips etc	92.75
8/23/2012	XXXX-XXXX-XXXX-0123	RED HILL ELEMENTARY	Ssi	CHART PAPER;BINDING COMBS;SPINNERS;READING CERTIFICATES;CONSTRUCTION PAPER;LABELS	59.68
8/6/2012	XXXX-XXXX-XXXX-0495	RED HILL ELEMENTARY	Wal-Mart#1095	PAPER;COMP BOOKS;BINDERS;INDEX CARDS AND BOX;DIVIDERS;PLANNER	36.27
8/18/2012	XXXX-XXXX-XXXX-0495	RED HILL ELEMENTARY	Target 00020297	PENCILS;STICKY NOTES;ADHESIVE PADS;PENS;PAPER CLIPS;NOTE PADS;STORAGE BIN	47.13
8/11/2012	XXXX-XXXX-XXXX-0586	RED HILL ELEMENTARY	Wal-Mart#1095	NOTEBOOKS;PENCILS;FLASH DRIVE;LANYARD	15.02
8/18/2012	XXXX-XXXX-XXXX-0586	RED HILL ELEMENTARY	Office Depot #2632	NOTEBOOKS;PAPER	30.29
8/21/2012	XXXX-XXXX-XXXX-0602	RED HILL ELEMENTARY	Columbine Market	MOTIVATIONAL SUPPLIES	32.34
8/26/2012	XXXX-XXXX-XXXX-0602	RED HILL ELEMENTARY	Target 00000935	FILE FOLDERS;RUBBER BANDS	17.83
8/26/2012	XXXX-XXXX-XXXX-0602	RED HILL ELEMENTARY	Michaels #2749	PENCIL SETS;VELCRO;FOAM	25.06
8/16/2012	XXXX-XXXX-XXXX-0610	RED HILL ELEMENTARY	Wm Supercenter#1199	COLORLED PENCILS;MEMO PADS;ATLANTIS;BOOKS;GLUE STICKS;EXPO	66.39
8/16/2012	XXXX-XXXX-XXXX-0610	RED HILL ELEMENTARY	Office Depot #2276	PAPER;CD	55.16
8/11/2012	XXXX-XXXX-XXXX-0636	RED HILL ELEMENTARY	Wm Supercenter#5099	RETURN ITEMS	-11.42
8/11/2012	XXXX-XXXX-XXXX-0636	RED HILL ELEMENTARY	Wm Supercenter#5099	MAGNET HOLDERS	11.42
8/11/2012	XXXX-XXXX-XXXX-0636	RED HILL ELEMENTARY	Office Depot #3241	LABELS;SHELF	37.12
8/11/2012	XXXX-XXXX-XXXX-0636	RED HILL ELEMENTARY	Wm Supercenter#5099	RETURN ITEMS	-11.42
8/11/2012	XXXX-XXXX-XXXX-0636	RED HILL ELEMENTARY	Wm Supercenter#5099	MAGNET HOLDERS	11.42
8/11/2012	XXXX-XXXX-XXXX-0636	RED HILL ELEMENTARY	Wm Supercenter#5099	MAGNET HOLDERS	11.42
8/23/2012	XXXX-XXXX-XXXX-0636	RED HILL ELEMENTARY	Ssi	FILE FOLDERS;TAGBOARD;ERASERS;PAPERCLIPS;YELLOW NOTES;STAPLES;STAPLER	91.50
8/28/2012	XXXX-XXXX-XXXX-0644	RED HILL ELEMENTARY	Ssi	MECHANICAL PENCILS;ERASERS;PENCIL AWARDS;DRY ERASE;RUBBER CEMENT;PAINT;FILE FOLDERS;LABELS;POST IT N *	158.13
8/16/2012	XXXX-XXXX-XXXX-0719	RED HILL ELEMENTARY	Wm Supercenter#1199	MARKERS;GLUE STICKS;ELMERS GLUE;PENCILS;WATERCOLORS;DRY ERASE	63.54
8/16/2012	XXXX-XXXX-XXXX-0719	RED HILL ELEMENTARY	Office Depot #2276	MARKERS;CUTOUTS;BORDERS;LABELS;PAD EASEL;PENS	101.22
8/29/2012	XXXX-XXXX-XXXX-0719	RED HILL ELEMENTARY	Young Americans Cntr	AMERITOWNE DEPOSIT	250.00
8/8/2012	XXXX-XXXX-XXXX-0818	RED HILL ELEMENTARY	Spring Creek Floral	STAFF MEMBER SYMPATHY FLOWERS	35.00
8/15/2012	XXXX-XXXX-XXXX-0818	RED HILL ELEMENTARY	Heidis Brooklyn Deli	WELCOME BACK STAFF LUNCH	296.67
8/23/2012	XXXX-XXXX-XXXX-0818	RED HILL ELEMENTARY	Ssi	HAPPY BIRTHDAY PENCILS FROM YOUR PRINCIPAL	47.35
8/24/2012	XXXX-XXXX-XXXX-0818	RED HILL ELEMENTARY	Impressions Of Aspen Inc	BINDING COMBS	86.27
8/29/2012	XXXX-XXXX-XXXX-0818	RED HILL ELEMENTARY	Full Source Llc	SAFETY VESTS	66.00

Eagle County School District
Master Transaction Consolidation

8/16/2012	XXXX-XXXX-XXXX-0826	RED HILL ELEMENTARY	Office Depot #2276	LABELS;BINDERS;BOXES	53.45
8/25/2012	XXXX-XXXX-XXXX-0826	RED HILL ELEMENTARY	Wm Supercenter#1199	TAPE;NAME TAGS;CART	30.00
8/25/2012	XXXX-XXXX-XXXX-0826	RED HILL ELEMENTARY	Office Depot #2276	PENCIL SHARPNER	49.99
9/1/2012	XXXX-XXXX-XXXX-0826	RED HILL ELEMENTARY	Target 00020297	DRY ERASE MARKERS;BOOKMARKS;FILE FOLDERS	34.94
8/25/2012	XXXX-XXXX-XXXX-0842	RED HILL ELEMENTARY	Target 00020529	PENCILS;PENS;GLUE STICKS;INDEX CARDS;DRY ERASE MARKERS	13.12
8/25/2012	XXXX-XXXX-XXXX-0842	RED HILL ELEMENTARY	Office Max	MARKERS;EXPO MARKERS;LABELS	56.77
9/1/2012	XXXX-XXXX-XXXX-0842	RED HILL ELEMENTARY	The Nearly Everything Sto	THE EAGLE RIVER VALLEY BOOK	21.99
8/18/2012	XXXX-XXXX-XXXX-0875	RED HILL ELEMENTARY	Wal-Mart#1095	CLASSROOM SUPPLIES	77.11
8/26/2012	XXXX-XXXX-XXXX-0875	RED HILL ELEMENTARY	Target 00020297	CRAYONS;PENCIL HOLDER;NAMEPLATES	10.96
8/26/2012	XXXX-XXXX-XXXX-0875	RED HILL ELEMENTARY	Wal-Mart#1095	COMPBOOKS;RUBBER CEMENT;LOOPY STRAWS;TOTE BOX;NAMEBADGE	44.09
8/14/2012	XXXX-XXXX-XXXX-0982	RED HILL ELEMENTARY	City-Market #0434	KINDER PARENT BREAKFAST SUPPLIES	16.81
8/15/2012	XXXX-XXXX-XXXX-1014	RED HILL ELEMENTARY	West Music	RHYTHM DICE GAMES	37.95
8/23/2012	XXXX-XXXX-XXXX-1014	RED HILL ELEMENTARY	West Music	PAPER;DANCE CD;TAMBOURINE	53.15
8/24/2012	XXXX-XXXX-XXXX-1014	RED HILL ELEMENTARY	Amazon Mktplace Pmts	MUSIC BOOK	14.89
8/24/2012	XXXX-XXXX-XXXX-1014	RED HILL ELEMENTARY	Target 00020297	GLUE STICKS;MARKERS;PENCIL SHARPENER;TAPE	19.32
8/25/2012	XXXX-XXXX-XXXX-1014	RED HILL ELEMENTARY	Wm Supercenter#1199	PENCIL CUP;TAPE;BOOKS;MAGNETS;WOOD STICKS	28.24
8/27/2012	XXXX-XXXX-XXXX-1014	RED HILL ELEMENTARY	Amazon Mktplace Pmts	DICE	7.66
8/28/2012	XXXX-XXXX-XXXX-1014	RED HILL ELEMENTARY	West Music	DRUM CIRCLES	14.95
8/9/2012	XXXX-XXXX-XXXX-1030	RED HILL ELEMENTARY	Lowes #01905	SHELF	12.98
8/9/2012	XXXX-XXXX-XXXX-1030	RED HILL ELEMENTARY	Wal-Mart#1095	MARKERS;FOLDERS;PENCILS;BOOKS	13.07
8/16/2012	XXXX-XXXX-XXXX-1030	RED HILL ELEMENTARY	Wm Supercenter#1199	BOOKS;SHOE BOXES;STAWS	19.08
8/19/2012	XXXX-XXXX-XXXX-1030	RED HILL ELEMENTARY	Family Dollar #8539	STORAGE BOX;BOOK COVER;PAPER PLATES	6.00
9/1/2012	XXXX-XXXX-XXXX-1030	RED HILL ELEMENTARY	Wal-Mart#1095	MAGNETS;STAPLE REMOVER	6.85
9/1/2012	XXXX-XXXX-XXXX-1030	RED HILL ELEMENTARY	Target 00020297	COPY PAPER;TAPE	11.87
8/22/2012	XXXX-XXXX-XXXX-1105	RED HILL ELEMENTARY	Wm Supercenter#1199	CLOROX WIPES;KLEENEX;MOTIVATIONAL SUPPLIES;MARKERS	60.02
8/6/2012	XXXX-XXXX-XXXX-1121	RED HILL ELEMENTARY	Wm Supercenter#1199	BOOKS	10.56
8/18/2012	XXXX-XXXX-XXXX-1121	RED HILL ELEMENTARY	Wm Supercenter#2125	MARKERS	6.97
8/18/2012	XXXX-XXXX-XXXX-1121	RED HILL ELEMENTARY	Target 00015008	COPY PAPER;PACKAGING TAPE;POP UP REFILLS	24.39
8/26/2012	XXXX-XXXX-XXXX-1121	RED HILL ELEMENTARY	Wal-Mart#1095	FOLDERS;FUZZY STICKS;PINS	16.64
8/17/2012	XXXX-XXXX-XXXX-0069	RED SANDSTONE ELEMENTARY	Office Depot #2276	Purchase Office Depot #2276	85.88
8/30/2012	XXXX-XXXX-XXXX-0069	RED SANDSTONE ELEMENTARY	Dbc	Purchase Dbc	65.70
8/31/2012	XXXX-XXXX-XXXX-0069	RED SANDSTONE ELEMENTARY	Office Depot #2276	Purchase Office Depot #2276	68.06
8/31/2012	XXXX-XXXX-XXXX-0069	RED SANDSTONE ELEMENTARY	Scullys Inc	Purchase Scullys Inc	73.19
8/22/2012	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Office Depot #2276	Purchase Office Depot #2276	31.55
8/11/2012	XXXX-XXXX-XXXX-0317	RED SANDSTONE ELEMENTARY	Plank Road Publishing	Plank Road Publishing Subscription	124.70
8/15/2012	XXXX-XXXX-XXXX-0499	RED SANDSTONE ELEMENTARY	Wm Supercenter#1199	Misc. Classroom Supplies.	169.94
8/27/2012	XXXX-XXXX-XXXX-0499	RED SANDSTONE ELEMENTARY	Wm Supercenter#1199	Classroom Supplies.	86.13
8/13/2012	XXXX-XXXX-XXXX-0515	RED SANDSTONE ELEMENTARY	Rgs*really Good Stuff	Misc. Classroom Supplies.	129.70
8/20/2012	XXXX-XXXX-XXXX-0515	RED SANDSTONE ELEMENTARY	Ssi	Classroom Supplies	100.01
8/28/2012	XXXX-XXXX-XXXX-0515	RED SANDSTONE ELEMENTARY	Wm Supercenter#1199	Classroom Supplies.	26.39
8/23/2012	XXXX-XXXX-XXXX-0564	RED SANDSTONE ELEMENTARY	Ssi	Classroom supplies - pocket charts.	41.79
8/25/2012	XXXX-XXXX-XXXX-0572	RED SANDSTONE ELEMENTARY	Wm Supercenter#1199	Crates for classroom storage.	6.94
8/25/2012	XXXX-XXXX-XXXX-0572	RED SANDSTONE ELEMENTARY	Office Depot #2276	Classroom supplies.	15.99
8/21/2012	XXXX-XXXX-XXXX-0580	RED SANDSTONE ELEMENTARY	Office Depot #2276	Classroom supplies - misc.	56.94
8/18/2012	XXXX-XXXX-XXXX-0598	RED SANDSTONE ELEMENTARY	Wm Supercenter#1199	Misc. Classroom Supplies	58.67
8/23/2012	XXXX-XXXX-XXXX-0598	RED SANDSTONE ELEMENTARY	Wm Supercenter#1199	Cameras for Yearbook	237.76
8/26/2012	XXXX-XXXX-XXXX-0598	RED SANDSTONE ELEMENTARY	Wm Supercenter#1199	Science Materials	13.90
8/27/2012	XXXX-XXXX-XXXX-0598	RED SANDSTONE ELEMENTARY	Scholastic Inc. Key 6	Teacher Reference Book	20.99
8/22/2012	XXXX-XXXX-XXXX-0614	RED SANDSTONE ELEMENTARY	Office Depot #2276	Misc. classroom supplies	52.42
8/24/2012	XXXX-XXXX-XXXX-0614	RED SANDSTONE ELEMENTARY	City-Market #0442	Star Student Presentation.	7.18
8/15/2012	XXXX-XXXX-XXXX-0648	RED SANDSTONE ELEMENTARY	Wm Supercenter#1199	Classroom supplies - misc.	29.19
8/26/2012	XXXX-XXXX-XXXX-0648	RED SANDSTONE ELEMENTARY	Target 00015255	Classroom supplies.	36.00
8/29/2012	XXXX-XXXX-XXXX-0648	RED SANDSTONE ELEMENTARY	City-Market #0442	Hooks to hang book bags - classroom.	23.03
8/8/2012	XXXX-XXXX-XXXX-0663	RED SANDSTONE ELEMENTARY	Banks School Supply Inc	Misc. Classroom Supplies.	51.96
8/16/2012	XXXX-XXXX-XXXX-0663	RED SANDSTONE ELEMENTARY	Target 00015008	Classroom Supplies and Kinder Snacks.	123.52
8/16/2012	XXXX-XXXX-XXXX-0663	RED SANDSTONE ELEMENTARY	Office Max	Classroom Supplies	56.14
8/2/2012	XXXX-XXXX-XXXX-0697	RED SANDSTONE ELEMENTARY	Copy Copy	Postcards	21.62
8/3/2012	XXXX-XXXX-XXXX-0697	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	Team Building Activity Guide	29.99
8/3/2012	XXXX-XXXX-XXXX-0697	RED SANDSTONE ELEMENTARY	Usps 07922505430310601	Postage for student/parent mailings.	141.40
8/6/2012	XXXX-XXXX-XXXX-0697	RED SANDSTONE ELEMENTARY	Pier 1 00013466	Card for Colby - Sunshine Acct.	3.00
8/6/2012	XXXX-XXXX-XXXX-0697	RED SANDSTONE ELEMENTARY	Pier 1 00013466	Going away gift for Colby - Sunshine Acct.	32.00
8/6/2012	XXXX-XXXX-XXXX-0697	RED SANDSTONE ELEMENTARY	May Palace	Lunch for Teacher Interview Committee	84.15
8/15/2012	XXXX-XXXX-XXXX-0697	RED SANDSTONE ELEMENTARY	Wm Supercenter#1199	Team Building materials for staff training.	43.45
8/18/2012	XXXX-XXXX-XXXX-0697	RED SANDSTONE ELEMENTARY	School Crossing	Student incentives and supplies.	93.68
8/19/2012	XXXX-XXXX-XXXX-0697	RED SANDSTONE ELEMENTARY	Wm Supercenter#1199	Teacher Breakfast and teambuilding items.	260.23
8/20/2012	XXXX-XXXX-XXXX-0697	RED SANDSTONE ELEMENTARY	Pazzos Vail	Teacher Lunch - staff training day	185.80
8/23/2012	XXXX-XXXX-XXXX-0697	RED SANDSTONE ELEMENTARY	Wm Supercenter#1199	Classroom Lunch Buckets.	41.79
8/23/2012	XXXX-XXXX-XXXX-0697	RED SANDSTONE ELEMENTARY	The Paint Bucket	Paint for bathrooms.	75.37
8/29/2012	XXXX-XXXX-XXXX-0697	RED SANDSTONE ELEMENTARY	Amazon Digital Svcs	Purchased by mistake - see credit for same amount.	6.99
8/29/2012	XXXX-XXXX-XXXX-0697	RED SANDSTONE ELEMENTARY	Amazon Digital Svcs	Credit for purchase made in error.	-6.99
8/16/2012	XXXX-XXXX-XXXX-0739	RED SANDSTONE ELEMENTARY	Celebrate Express.Com	Purchase Celebrate Express.Com	51.82
8/17/2012	XXXX-XXXX-XXXX-0739	RED SANDSTONE ELEMENTARY	Office Depot #2276	Purchase Office Depot #2276	39.32
8/18/2012	XXXX-XXXX-XXXX-0739	RED SANDSTONE ELEMENTARY	Target 00015255	Purchase Target 00015255	12.00

Eagle County School District
Master Transaction Consolidation

8/21/2012	XXXX-XXXX-XXXX-0739	RED SANDSTONE ELEMENTARY	Wm Supercenter#1199	Purchase Wm Supercenter#1199	38.00
8/9/2012	XXXX-XXXX-XXXX-0081	SECONDARY EDUCATION	The Home Depot #1525	Purchase The Home Depot #1525	79.88
8/17/2012	XXXX-XXXX-XXXX-0081	SECONDARY EDUCATION	Markos Pizza	Purchase Markos Pizza	90.00
8/11/2012	XXXX-XXXX-XXXX-0180	SECONDARY EDUCATION	The Nearly Everything Sto	Purchase The Nearly Everything Sto	5.00
8/13/2012	XXXX-XXXX-XXXX-0180	SECONDARY EDUCATION	City-Market #0434	Purchase City-Market #0434	12.49
9/2/2012	XXXX-XXXX-XXXX-5747	SPECIAL EDUCATION	Lakeshore Learning #24	Purchase Lakeshore Learning #24	198.24
8/3/2012	XXXX-XXXX-XXXX-5853	SPECIAL EDUCATION	Bonefish 6604	Dinner with Jessica Martinez -- LDC Conference	75.70
8/17/2012	XXXX-XXXX-XXXX-5853	SPECIAL EDUCATION	Wm Supercenter#1199	Supplies for GT Cluster Meeting	80.94
8/17/2012	XXXX-XXXX-XXXX-5853	SPECIAL EDUCATION	United Air	Airline tickets for Lori Seelig for Texas GT Conference	301.20
8/21/2012	XXXX-XXXX-XXXX-5853	SPECIAL EDUCATION	Nagc	NAGC Conference in Denver Registration for Seelig	390.00
8/30/2012	XXXX-XXXX-XXXX-5853	SPECIAL EDUCATION	Amazon.Com	13 The Mysterious Benedict Society -- GT Books	69.67
8/30/2012	XXXX-XXXX-XXXX-5853	SPECIAL EDUCATION	Amazon.Com	13 The Mysterious Benedict Society -- GT Books	91.10
8/2/2012	XXXX-XXXX-XXXX-0301	SUPERINTENDENT	Beaver Creek Blue Moose	Lunch Ad Team	225.00
8/10/2012	XXXX-XXXX-XXXX-0301	SUPERINTENDENT	Worldwest Newspapers-2	World Academy Advertising - Steamboat Pilot	363.65
8/14/2012	XXXX-XXXX-XXXX-0301	SUPERINTENDENT	Copy Plus Inc	Office Supplies	17.00
8/21/2012	XXXX-XXXX-XXXX-0301	SUPERINTENDENT	Grand Ave Grill	Work Lunch	30.90
8/23/2012	XXXX-XXXX-XXXX-0301	SUPERINTENDENT	Software Express	Software Express-Design Standard Software & installation	724.00
8/3/2012	XXXX-XXXX-XXXX-0368	SUPERINTENDENT	Moes Original Bbq - Ea	Ad Team Training Lunch	575.00
8/13/2012	XXXX-XXXX-XXXX-0368	SUPERINTENDENT	Colorado Associat00 Of 00	CASE Conference Registration Fees	185.00
8/24/2012	XXXX-XXXX-XXXX-0368	SUPERINTENDENT	Dusty Boot li	Appetizers	155.15
8/28/2012	XXXX-XXXX-XXXX-0368	SUPERINTENDENT	Gfb*golfballs.Com	Employee Retirement Gift	30.95
8/28/2012	XXXX-XXXX-XXXX-0368	SUPERINTENDENT	Colorado School Board	Over charged for - 1Board Member Registration for CASB Meeting	60.00
8/28/2012	XXXX-XXXX-XXXX-0368	SUPERINTENDENT	Colorado School Board	1Board Member Registration for CASB Regional Meeting	60.00
8/28/2012	XXXX-XXXX-XXXX-0368	SUPERINTENDENT	Colorado School Board	Over-Charge	-60.00
8/30/2012	XXXX-XXXX-XXXX-0368	SUPERINTENDENT	Apl*apple Online Store	iPad Case	40.13
8/2/2012	XXXX-XXXX-XXXX-0467	SUPERINTENDENT	Red Canyon Cafe	New Principal Training Breakfast	106.00
8/6/2012	XXXX-XXXX-XXXX-0467	SUPERINTENDENT	City-Market #0434	Staff Meeting	14.97
8/15/2012	XXXX-XXXX-XXXX-0467	SUPERINTENDENT	Amazon.Com	Employee Leaving Gift	37.38
8/22/2012	XXXX-XXXX-XXXX-0467	SUPERINTENDENT	City-Market #0434	Board Meeting food and Employee Gift	40.87
8/22/2012	XXXX-XXXX-XXXX-0467	SUPERINTENDENT	Red Canyon Cafe	BOE Dinner	190.00
8/24/2012	XXXX-XXXX-XXXX-0467	SUPERINTENDENT	City-Market #0442	Gift Wrap	5.98
8/27/2012	XXXX-XXXX-XXXX-0467	SUPERINTENDENT	City-Market #0434	Ad Team Snacks	16.44
8/31/2012	XXXX-XXXX-XXXX-0467	SUPERINTENDENT	Impressions Of Aspen Inc	Office Supplies	12.33
8/31/2012	XXXX-XXXX-XXXX-0467	SUPERINTENDENT	Impressions Of Aspen Inc	Stamp	16.95
8/31/2012	XXXX-XXXX-XXXX-0467	SUPERINTENDENT	Impressions Of Aspen Inc	Plaque	87.38
8/6/2012	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	supplies	20.74
8/7/2012	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Heidis Brooklyn Deli	food/training	189.55
8/15/2012	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	supplies	32.59
8/29/2012	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Pureland Supply Llc	proj.bulb	216.70
8/7/2012	XXXX-XXXX-XXXX-0118	TRANSPORTATION	Wm Supercenter#1199	Credit Voucher TRAINING WALL MIRROR	-54.32
8/23/2012	XXXX-XXXX-XXXX-0118	TRANSPORTATION	Vistapr*vistaprint.Com	EVHS BANNER BUS LOADING	126.00
8/24/2012	XXXX-XXXX-XXXX-0118	TRANSPORTATION	Office Depot #2276	USB DRIVE 1 VANILLA FOLDERS 1 BOX BATTERIES 1 BOX RUBBER BANDS1	49.46
8/29/2012	XXXX-XXXX-XXXX-0118	TRANSPORTATION	City-Market #0434	Supplies 3rd street 2 half and half 2percent half and half 2 regular creamer	14.55
8/8/2012	XXXX-XXXX-XXXX-0209	TRANSPORTATION	Main Auto Parts #897	CYLINDERS	325.19
8/13/2012	XXXX-XXXX-XXXX-0209	TRANSPORTATION	Main Auto Parts #897	MICROV AT BELTS	37.14
8/16/2012	XXXX-XXXX-XXXX-0209	TRANSPORTATION	Main Auto Parts #897	GAUGE PLUG AND AIR CHUCK	38.26
8/16/2012	XXXX-XXXX-XXXX-0209	TRANSPORTATION	Eagle Valley Glass & Mirr	GLASS FOR BUS #163	60.38
8/13/2012	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Brown Industries Inc	PINS FOR YEAR OF SERVICE IN-SERVICE	35.50
8/15/2012	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Office Depot #2276	DRY ERASE MARKERS I CLEANER FOR BOARD 1 TABS 1 COLORED WET AND PENS 1	32.96
8/14/2012	XXXX-XXXX-XXXX-0241	TRANSPORTATION	Office Depot #2276	PAPERCUTTER 1 CLIPBOARD 1 SHEET PROTECTORS 1	32.98
8/28/2012	XXXX-XXXX-XXXX-0241	TRANSPORTATION	Office Depot #2276	2pk portfolio folders 5pk of gel pens set of plastic stackables	25.97
8/30/2012	XXXX-XXXX-XXXX-0266	TRANSPORTATION	Eagle Valley Glass & Mirr	CLEAR TEMPERED THERMOPANES	120.76
8/14/2012	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter#1199	science Markers pens rulers	106.65
8/18/2012	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Office Depot #2276	pencil sharpener teacher kit	27.78
8/18/2012	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	marker board science	49.85
8/2/2012	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Colorado Mtn News Media	Advertismnt	162.00
8/9/2012	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Office Depot #2276	Staplers stamps tape	89.53
8/13/2012	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Smiling Moose Deli	Staff meeting	55.44
8/14/2012	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Crucible book	9.98
8/14/2012	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	Brave New World books	139.38
8/14/2012	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Crucible book	7.99
8/14/2012	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Crucible book	10.64
8/15/2012	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Crucible book	10.98
8/15/2012	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Crucible book	8.99
8/15/2012	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Crucible book	9.99
8/15/2012	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Crucible book	11.03
8/16/2012	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Crucible book	8.41
8/16/2012	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Crucible books	21.62

Eagle County School District
Master Transaction Consolidation

8/17/2012	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Crucible book	9.98
8/21/2012	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Algebra book	8.17
8/21/2012	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Algebra book	8.18
8/21/2012	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Algebra book	8.97
8/22/2012	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Algebra book	8.49
8/22/2012	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Student planners	145.37
8/28/2012	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Math book	7.98
8/28/2012	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Copy Copy	Busi cards note pads	98.26
8/29/2012	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Super 8 Motel Fruita	Super 8 Motel Fruita bus driver	137.76
9/1/2012	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	The Great Books Founda	English books	135.76
9/2/2012	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	Locked case	39.99
8/22/2012	XXXX-XXXX-XXXX-0123	VAIL SKI & SNOWBOARD ACAD	Apl*apple Online Store	Mini VGA to DVI cable	29.00
8/23/2012	XXXX-XXXX-XXXX-0156	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter#1199	File Bands and fettuccine lab	8.35
8/25/2012	XXXX-XXXX-XXXX-0172	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Econ books	35.58
8/26/2012	XXXX-XXXX-XXXX-0172	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter#1199	wilderness propane	16.11
8/8/2012	XXXX-XXXX-XXXX-0180	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter#1199	Tv wifi	498.00
8/9/2012	XXXX-XXXX-XXXX-0180	VAIL SKI & SNOWBOARD ACAD	Vail Valley Ace Hardware	HDML cable	34.68
8/14/2012	XXXX-XXXX-XXXX-0180	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter#1199	Clip board rins index cards math supplies	74.08
8/22/2012	XXXX-XXXX-XXXX-0180	VAIL SKI & SNOWBOARD ACAD	Www.Brightstorm.Com	math videos	29.99
8/28/2012	XXXX-XXXX-XXXX-0180	VAIL SKI & SNOWBOARD ACAD	City-Market #0413	wilderness trip food	114.97
8/28/2012	XXXX-XXXX-XXXX-0180	VAIL SKI & SNOWBOARD ACAD	City-Market #0413	wilderness trip food	119.33
8/28/2012	XXXX-XXXX-XXXX-0180	VAIL SKI & SNOWBOARD ACAD	City-Market #0413	wilderness trip food refund due to tax	-119.33
8/28/2012	XXXX-XXXX-XXXX-0180	VAIL SKI & SNOWBOARD ACAD	Over The Edge Sports Frui	bike tubes	72.89
8/21/2012	XXXX-XXXX-XXXX-0206	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	Text and lessons for reading	33.16
8/21/2012	XXXX-XXXX-XXXX-0206	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	white panel board	34.36
8/2/2012	XXXX-XXXX-XXXX-0214	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Light bulbs point supplies	167.88
8/6/2012	XXXX-XXXX-XXXX-0214	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Paint supplies	122.46
8/7/2012	XXXX-XXXX-XXXX-0214	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	groutable shasta	3.84
8/8/2012	XXXX-XXXX-XXXX-0214	VAIL SKI & SNOWBOARD ACAD	Vail Valley Ace Hardware	rodent bait caulk bulbs	37.56
8/8/2012	XXXX-XXXX-XXXX-0214	VAIL SKI & SNOWBOARD ACAD	Vail Valley Ace Hardware	refund custodial supplies	-42.85
8/20/2012	XXXX-XXXX-XXXX-0214	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	bulbs sealant cut washers bolts	63.73
8/27/2012	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	City-Market #0442	Matth bins and recycling materials	101.84
8/26/2012	XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter#1199	Wilderness supplies	71.82
8/26/2012	XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Wildness Trip supplies with math	71.54
8/27/2012	XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	Highline Lake Park Rmhi	wilderness parking	56.00