

Eagle County School District  
Master Transaction Consolidation

Transaction Search - Company

UMB Bank, Statement Period 05/02/2020 to 06/01/2020

Mapped Cards

Tran Date	Account	Company Unit	Supplier	Narrative Details	Amount USD
5/1/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon.Com*3r8g58g23 Amzn	EAGLE book	4.49
5/1/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon.Com*ms0sv9z53 Amzn	EAGLE -books	105.25
5/2/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon.Com*jj2ol7f33 Amzn	EAGLE - BOOKS	11.38
5/2/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	Chargers for chrome books	56.97
5/5/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Trick Threads, Llc	teacher and staff appreciation	1,245.07
5/7/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon.Com*xp41p42c3 Amzn	book - EAGLE	55.92
5/13/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Prime Video	Refund on purchase	-4.15
5/15/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	In *sign Design & Graphic	Design & Graphic updated school logo	340.9
5/22/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	City-Market #0426	break room teacher snack	16.75
5/26/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	The Home Depot #1525	boxes for moving library	44.4
5/16/2020	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Purchase Amzn Mktp Us	399.99
5/17/2020	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Purchase Amzn Mktp Us	22.76
5/17/2020	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Purchase Amzn Mktp Us	6,118.00
5/18/2020	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Purchase Amzn Mktp Us	16.48
5/22/2020	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Purchase Amzn Mktp Us	14.98
5/17/2020	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Spot	Purchase Spot	14.95
5/19/2020	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Markos Pizza	Markos Pizza	179.32
5/18/2020	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Tents	372
5/21/2020	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Village Market	balloons	49.8
5/19/2020	XXXX-XXXX-XXXX-9746	BATTLE MOUNTAIN HIGH SCHL	Northside Coffee & Kitche	donuts	32.99
5/20/2020	XXXX-XXXX-XXXX-9746	BATTLE MOUNTAIN HIGH SCHL	Smiling Moose Deli - Edwa	lunch	93
5/21/2020	XXXX-XXXX-XXXX-9746	BATTLE MOUNTAIN HIGH SCHL	Northside Coffee & Kitche	lunch	106
5/21/2020	XXXX-XXXX-XXXX-9746	BATTLE MOUNTAIN HIGH SCHL	Northside Coffee & Kitche	lunch	125.77
5/31/2020	XXXX-XXXX-XXXX-9746	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Cords	140
5/19/2020	XXXX-XXXX-XXXX-3408	BATTLE MOUNTAIN HIGH SCHL	Sq *belmont Deli	belmont Deli	206.42
5/18/2020	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	137.56
5/4/2020	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Custom Sock Shop	Purchase Custom Sock Shop	535.33
5/4/2020	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Custom Sock Shop	Purchase Custom Sock Shop	535.33
5/6/2020	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Usps Po 0727180558	Purchase Usps Po 0727180558	55
5/6/2020	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	67.76
5/1/2020	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Costco Bus. Printing	Purchase Costco Bus. Printing	80.32
5/4/2020	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Costco *photo Center	Purchase Costco *photo Center	44.98
5/8/2020	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*iu72x3dn3	Purchase Amazon.Com*iu72x3dn3	63.76
5/19/2020	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Mandykhertzfeldart	Purchase Mandykhertzfeldart	21.78
5/19/2020	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Sp * Sendy Sauce	Purchase Sp * Sendy Sauce	29.49
5/21/2020	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*m728u61p0 Amzn	Purchase Amazon.Com*m728u61p0 Amzn	24.18
5/26/2020	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Beyond The Blackboard	Purchase Beyond The Blackboard	737.81
5/8/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	103.75
5/15/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Sq *stout House Kitchen F	Purchase Sq *stout House Kitchen F	38.88
5/21/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	55.7
5/13/2020	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Colorado Fasteners And Sp	Concrete fasteners for EBB	17.25
5/13/2020	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Case of cove base adhesive.	71.76

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5/14/2020	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Alpine Lumber	Festool extension rail and connectors.	161.15
5/19/2020	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot 1525	Flooring protection rolls	329.7
5/20/2020	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Tapcon concrete fasteners	14.48
5/26/2020	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Protective equipment	48.72
5/4/2020	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Purchase Gypsum Eagle Ace Hardwar	8.99
5/5/2020	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Kully Supply	Purchase Kully Supply	58.27
5/6/2020	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	52.48
5/27/2020	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Purchase Gypsum Eagle Ace Hardwar	19.96
4/21/2020	XXXX-XXXX-XXXX-2799	BUILDINGS & GROUNDS	Other Credits - Sale Reversal	Other Credits Sale Reversal	-49.99
4/22/2020	XXXX-XXXX-XXXX-2799	BUILDINGS & GROUNDS	Other Credits - Sale Reversal	Other Credits Sale Reversal	-75
5/12/2020	XXXX-XXXX-XXXX-2799	BUILDINGS & GROUNDS	Debit Adjustment - Security Adjustment (Sa)	Debit Adjustment Security Adjustment (Sa)	75
5/22/2020	XXXX-XXXX-XXXX-2799	BUILDINGS & GROUNDS	Batteryguy	Batteries exit signs BMHS	160.88
5/1/2020	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	Whitepages	NOT MY CHARGE	-1
5/2/2020	XXXX-XXXX-XXXX-4703	BUILDINGS & GROUNDS	Amazon.Com*Ih0o02h03 Amzn	Facemasks	72.52
5/3/2020	XXXX-XXXX-XXXX-4703	BUILDINGS & GROUNDS	The Home Depot #1525	RCH East & West tools for custodians0-10-390-00-2625-0610-000-0000-10	173.1
5/5/2020	XXXX-XXXX-XXXX-4703	BUILDINGS & GROUNDS	The Home Depot #1525	Cleaning supplies for gyms	37.79
5/6/2020	XXXX-XXXX-XXXX-4703	BUILDINGS & GROUNDS	The Home Depot #1525	Cleaning supplies for gyms	75.41
5/7/2020	XXXX-XXXX-XXXX-4703	BUILDINGS & GROUNDS	The Home Depot #1525	Paint supplies for gym	8.83
5/20/2020	XXXX-XXXX-XXXX-4703	BUILDINGS & GROUNDS	Tma Systems	Credit Voucher Tma Systems- cancelled due to COVID	-800
5/4/2020	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	The Home Depot #1525	BMHS pump parts CAPX	1.18
5/6/2020	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Oil filters/oil for mowers	66.32
5/8/2020	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	irrigation repair parts RCHS	55.56
5/12/2020	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Gloves	47.9
5/13/2020	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	irrigation repairs BCES	8.86
5/13/2020	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	irrigation parts EVE pop up nozzels	70.63
5/14/2020	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Mower repair parts	15.37
5/15/2020	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Spark plugs for mowers	23.9
5/18/2020	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Tractor Supply Co #1669	Herbicide	239.96
5/20/2020	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	Irrigation repair GCMS	19.67
5/22/2020	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	Irrigation repairs GCMS	24.34
5/22/2020	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	Irrigation repairs GCMS	102
5/22/2020	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	Drain valve for JCESCAPX	123.91
5/26/2020	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	McNevin Company	Wye strainer for JCES CAPX	362.93
5/27/2020	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Trinity Recycling	Wye strainer JCES repair CAPX	100
5/28/2020	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Rivendell Distribution	Herbicide	1,180.32
5/14/2020	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Decker Equipment	RHES chair slides	23.35
5/20/2020	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Decker Equipment	EVHS locker keys	65.59
5/27/2020	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Michigan Company	GES floor machine parts	438.51
5/4/2020	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525Irrigation supplies	15.98
5/4/2020	XXXX-XXXX-XXXX-8357	BUILDINGS & GROUNDS	Sherwin Williams 707370	district interior paint	337.2
5/5/2020	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525. For hanging two flags.	12.06
5/6/2020	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot 1525	Purchase The Home Depot 1525. for replacing cable to medium snake.	92.95
5/14/2020	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	Wal-Mart #1199	Purchase Wal-Mart #1199. Refill tape for labels for exit signs and emergency lights	7.34
5/20/2020	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	Ferguson Ent 2779	Purchase Ferguson Ent 2779. Batteries for front gates at kitchen.	8.99
5/20/2020	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	Ferguson Ent 2779	Purchase Ferguson Ent 2779. Replacement valve for toilet for nurses office at BMHS.	61.21
5/1/2020	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Amzn Mktp Us	Bar codes for equipment	19
5/5/2020	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Uline	Boxes for JCES- Need JE	1,033.89
5/20/2020	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Tma Systems	Credit Voucher Tma Systems	-800
5/4/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	spray paint and electrical tape	11.23
5/5/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	electrical supplies shop stock	24.82
5/6/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Decker Equipment	locker keys HPS	65.59
5/6/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Grainger	replacement motor BCMS	186.3
5/6/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Abc Parts	battery cleaning brush	11.15
5/7/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Wal-Mart #1199	turkey baster	7.44

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5/7/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Michigan Company	custodial equipment parts BMHS	724.69
5/8/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	tools	42.91
5/11/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Amzn Mktp Us	plumbing repair part BCMS	33.82
5/12/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Batteryguy	batteries shop stock	86.93
5/13/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Batterysarks.Com	batteries shop stock	168.39
5/14/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	fasteners	4.76
5/14/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	American Time	safety guards RSES gym	210.38
5/27/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Ats Co	safety guard RSES gym	67.96
5/28/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	tools	5.91
5/29/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Amzn Mktp Us	plumbing repair part BCMS	39.34
5/29/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Southeastern Equipment &	custodial equipment repair parts	244.1
5/4/2020	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot 1525	Purchase The Home Depot 1525Grass seed for BCMS front area and shop supplies	100.34
5/5/2020	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525Padlock for BMHS track and turf field lock out due to COVID 19	38.9
5/7/2020	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Ferguson Ent 2779	Purchase Ferguson Ent 2779Replacement vacuum breaker at BMHS due to freeze break over winter	124.95
5/12/2020	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	Purchase Grand Junction Pipe 2749Parts for repairs to EES pump station	35.67
5/12/2020	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Neptune-Benson	Purchase Neptune-BensonParts for skid filter at BMHS pump station, should be charged to pump statio *	890.23
5/14/2020	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	Purchase Grand Junction Pipe 2749Parts for EES pump station repair	35.57
5/15/2020	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525Fittings for EEs pupmp station repair	13.1
5/18/2020	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525Materials for repairs to BMHS courtyard irrigation.	39.16
5/20/2020	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	Purchase Grand Junction Pipe 2749Gate valve for EES irrigation system	31.58
5/20/2020	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525Wrench to dis-assemble parts on EES pump station	66.91
5/29/2020	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525Irrigation parts for up valley stock	73.73
5/8/2020	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Abc Parts	2 Motor belts for air handler in music room	15.04
5/14/2020	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	8.98
5/21/2020	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	All Points Foodservice P	Culinary room at BMHS Reach-in cooler, capillary tube.	49.19
5/26/2020	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	Clear shipping rolls of tape for boxes at AES	29.94
5/26/2020	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	Garbage disposal for 500B kitchen sink.	109
5/29/2020	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	More shipping rolls of tape for boxes AES.	14.97
5/29/2020	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	Flux and solder for broken pipe at BMHS irrigation pump.	33.42
5/14/2020	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Walmart.Com	Ozark Trail 20'x10' Canopy	173.15
5/18/2020	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Co Dept Of Public Safety	GCMS Roof CO Dept of Public Safety	2,680.91
5/20/2020	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Copy Plus Inc	Shipping to Verizon	19.46
5/27/2020	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Colorado Politics	Purchase Colorado Politics	159
5/21/2020	XXXX-XXXX-XXXX-0025	CURRICULUM & INSTRUCTION	Quill Corporation	Stenopads for translators	41.16
5/21/2020	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	Corpsummits	woman's leadership summit/Denver	199
5/20/2020	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Avid Center	Heather Findley Avid Digital XP june 30, 2020 event	850
5/20/2020	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Avid Center	Jennifer Laackman Avid Digital XP June 30, 2020 event	850
5/28/2020	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Avid Center	Tasha Queen Avid Digital XP June 30, 2020 event	850
5/18/2020	XXXX-XXXX-XXXX-2336	CURRICULUM & INSTRUCTION	Co Dept Of Education Srvc	UPDATED educational LICENSE with the State of Colorado	90
5/3/2020	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon - returned paper towels. Package was undeliverable due to school closures.	-32.05
5/3/2020	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon - returned paper towels. Package was undeliverable due to school closures.	-32.05
5/5/2020	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon - returned paper towels. Package was undeliverable due to school closures.	-32.05
5/8/2020	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amazon.Com*423bt4wk3	Awards for PD - Goose chase - Gratitude Journals	20.94
5/8/2020	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Usps Po 0726100536	Purchase Usps - 5th Grade Continuation Certificates	61.2
5/17/2020	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amazon.Com*m725b0411	Awards for PD - Goose chase - Gratitude Journals	6.99
5/19/2020	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	In *jb T-Shirts	Purchase Face masks	700
5/20/2020	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amazon.Com*m77tv3e60 Amzn	Awards for PD - Goose chase - Gratitude Journals	6.99
5/20/2020	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	In *jb T-Shirts	Purchase In *jb T-Shirts	1,736.00
5/21/2020	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amazon.Com*m70ow3xx1	Awards for PD - Goose chase - Gratitude Journals	6.99
5/21/2020	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Purchase Amzn - touch free thermometers	699.9
5/22/2020	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Kizoa	Purchase Kizoa	99.99

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5/27/2020	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Int*baccalaureate Org	Purchase Int*baccalaureate Org - new teacher IB training	900
5/28/2020	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amazon.Com*m76rb48j2	Awards for PD - Goose chase - Gratitude Journals	6.98
5/6/2020	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	City-Market #0434	Purchase City-Market cleaning supplies	15.97
5/7/2020	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	Amazon.Com*wy6p89ph3 Amzn	Purchase Amazon - Mr. Clean Magic Erasers	39.99
5/8/2020	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	The Home Depot #1525	Purchase The Home Depot - ordered new recycling cans - order was ultimately cancelled due to no invoice *	102.83
5/12/2020	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Purchase Amzn - battery powered small floor scrubber	72.99
5/15/2020	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	Gih*globalindustrialeq	Purchase Gih - specialty battery	31.31
5/17/2020	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	The Home Depot #1525	Credit Voucher The Home Depot #1525 - cancellation of prior order for recycling cans	-102.83
5/25/2020	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Purchase Amzn - cleaning fluid	60.68
5/7/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Ds Services Standard Coff	Purchase Ds Services Standard Coff - monthly water cooler rental	7.98
5/20/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Scotch tape refills - on sale	69.95
5/27/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Scotch tape refills - on sale	69.95
5/29/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Etsy.Com	Purchase Etsy - white cotton student mask samples	20.07
5/30/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637- Triple A batteries	13.49
5/20/2020	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Strike Visuals	Purchase Strike Visuals	2,487.80
5/22/2020	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Sn *chsca	Purchase Sn *chsca	70
5/6/2020	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Sp * The Honor Cord Co	Purchase Sp * The Honor Cord Co	162
5/18/2020	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	399.98
5/20/2020	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Alpine Lumber	Purchase Alpine Lumber	47.5
5/22/2020	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	78.75
5/26/2020	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	The Flower Patch	Purchase The Flower Patch	577.5
5/29/2020	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*my6tx2fi1 Amzn	Purchase Amazon.Com*my6tx2fi1 Amzn	13.99
5/13/2020	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Trophies By Edco Inc	Purchase Trophies By Edco Inc	115.05
5/13/2020	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Allheart	Purchase Allheart	1,030.00
5/1/2020	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	The Art Of Coaching Vo	Purchase The Art Of Coaching Vo	47.95
5/1/2020	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Art Of Coaching	Purchase Art Of Coaching	350
5/22/2020	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	329.99
5/23/2020	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	50.64
5/4/2020	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Crown Awards Inc	Purchase Crown Awards Inc	47.78
5/6/2020	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	21.4
5/19/2020	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*m77vg7o52	Purchase Amazon.Com*m77vg7o52	42.89
5/27/2020	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	405
5/5/2020	XXXX-XXXX-XXXX-2237	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-30.82
5/29/2020	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Wylaco Supply Co - Gypsum	Purchase Wylaco Supply Co - Gypsum	18.07
5/7/2020	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	In *unique Recognition An	Purchase In *unique Recognition An	513.29
5/11/2020	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Hudl	Purchase Hudl	1,099.00
5/21/2020	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*m71s27342	Purchase Amazon.Com*m71s27342	329.67
5/22/2020	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	448.9
5/22/2020	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	593.7
5/26/2020	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*m79df4un1	Purchase Amazon.Com*m79df4un1	84.89
5/26/2020	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*m72d38uz1	Purchase Amazon.Com*m72d38uz1	925.75
5/30/2020	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Apple.Com/Bill	Purchase Apple.Com/Bill	1.39
5/21/2020	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	Sq *sno Sites	Purchase Sq *sno Sites	49
5/21/2020	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	Sq *sno Sites	Purchase Sq *sno Sites	99
5/21/2020	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	Sq *sno Sites	Purchase Sq *sno Sites	599
5/8/2020	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Gci* Woodwind	Purchase Gci* Woodwind	16.25
5/9/2020	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Gci* Woodwind	Purchase Gci* Woodwind	803.5
5/4/2020	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	31
5/8/2020	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*rl2p31723	Purchase Amazon.Com*rl2p31723	14.79
5/15/2020	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	National Speech Debate A	Purchase National Speech Debate A	500
5/24/2020	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	National Speech Debate A	Purchase National Speech Debate A	150
5/12/2020	XXXX-XXXX-XXXX-6807	EAGLE VALLEY HIGH SCHOOL	Sq *sign Gypsies Vail Val	Purchase Sq *sign Gypsies Vail Val	88
5/15/2020	XXXX-XXXX-XXXX-6807	EAGLE VALLEY HIGH SCHOOL	Sq *sign Gypsies Vail Val	Purchase Sq *sign Gypsies Vail Val	88

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5/22/2020	XXXX-XXXX-XXXX-6807	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	60.31
5/1/2020	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	In *og Printer Inc	envelopes	165
5/4/2020	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	Copy Plus Inc	8th grade	153.75
5/6/2020	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	Sq *red Canyon Cafe	teacher appreciation	26.78
5/8/2020	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	Sq *red Canyon Cafe	teacher appreciation	22.8
5/20/2020	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	Sq *sign Gypsies Vail Val	2024 continuation	146
5/21/2020	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	Sq *red Canyon Cafe	teacher appreciations	259.5
5/5/2020	XXXX-XXXX-XXXX-2021	EAGLE VALLEY MIDDLE SCHOOL	Paperless Post	8th grade continuation	100
5/9/2020	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Corporate Translate	Credit Voucher Corporate Translate	-41.21
5/13/2020	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Apple.Com/Us	Purchase Apple.Com/Us	82.48
5/13/2020	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Apple.Com/Us	Purchase Apple.Com/Us	103.36
5/15/2020	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Amzn Mktp Us	Purchase Amzn Mktp Us	41.99
5/22/2020	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Co Dept Of Education Srvc	Purchase Co Dept Of Education Srvc	90
5/19/2020	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	Alpine Arts Center	End of the year gifts for Teachers leaving EES	150
5/27/2020	XXXX-XXXX-XXXX-2674	EDWARDS ELEMENTARY	Mackin Educational Resour	Books for summer reading program	189.7
5/3/2020	XXXX-XXXX-XXXX-9142	EDWARDS ELEMENTARY	Amzn Mktp Us	Supplies for classroom	143.13
5/2/2020	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Amazon.Com*683b51iv3 Amzn	Paper bags for Art work	29.7
5/10/2020	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Amzn Mktp Us	Paper for 5th grade certificates	14.99
5/12/2020	XXXX-XXXX-XXXX-2088	FOOD SERVICES	School Nutrition Assoc	Credit Voucher School Nutrition Assoc	-460
5/12/2020	XXXX-XXXX-XXXX-2088	FOOD SERVICES	School Nutrition Assoc	Credit Voucher School Nutrition Assoc	-460
5/13/2020	XXXX-XXXX-XXXX-2088	FOOD SERVICES	School Nutrition Assoc	Credit Voucher School Nutrition Assoc	-460
5/12/2020	XXXX-XXXX-XXXX-2533	GYP SUM CREEK MIDDLE SCHOOL	Gypsum Eagle Ace Hardwar	Ant/roach Raid; Platform 4-wheel cart; manure; screw DW; Angle ZMAX.	91.72
5/14/2020	XXXX-XXXX-XXXX-2533	GYP SUM CREEK MIDDLE SCHOOL	Napa Auto Parts Gypsum	Hyd Hose Fittings; Aeros Lubricant; WD40 Spray.	23.34
5/19/2020	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	In *jb T-Shirts	8th Continuation Hats.	1,540.00
5/20/2020	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Sq *red Canyon Cafe	Teacher Appreciation Lunches.	359.66
5/8/2020	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Amz*padlet Software	Padlet Pro Monthly.	10
5/19/2020	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Glenwood Music Inc	Oboe.	949.5
5/23/2020	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*m77vs7ve0 Amzn	Grading for Equity Books.	285.5
5/4/2020	XXXX-XXXX-XXXX-7854	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*8m4g64if3 Amzn	Purchase Amazon.Com*8m4g64if3 Amzn	24.99
5/21/2020	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	City-Market #0434	Purchase City-Market #0434	19.99
5/21/2020	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	60.95
5/6/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	15
5/8/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Usps Po 0741040561	Purchase Usps Po 0741040561	94
5/9/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	25.59
5/9/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	30.36
5/8/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Otc Brands Inc	Purchase Otc Brands Inc	34.01
5/11/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	28.98
5/11/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	67.98
5/12/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Amazon.Com*6r2m131j3 Amzn	Purchase Amazon.Com*6r2m131j3 Amzn	27.78
5/19/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Amazon.Com*m72cr3ce2	Purchase Amazon.Com*m72cr3ce2	39.99
5/21/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	7.11
5/21/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	13.75
5/21/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Autismproductscom	Purchase Autismproductscom	88.53
5/22/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	20.39
5/22/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	31.94
5/22/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	49.99
5/23/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Amazon.Com*m78lz90r2	Purchase Amazon.Com*m78lz90r2	39.99
5/23/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	233.1

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5/27/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	11.29
5/27/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	13.99
5/27/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	25
5/28/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	10.48
5/29/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	43.08
5/30/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	15.95
5/10/2020	XXXX-XXXX-XXXX-9910	GYP SUM ELEMENTARY	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/Bil	-9.99
5/15/2020	XXXX-XXXX-XXXX-9910	GYP SUM ELEMENTARY	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/Bil	-9.96
5/1/2020	XXXX-XXXX-XXXX-3143	GYP SUM ELEMENTARY	Jerrys Artarama	Purchase Jerrys Artarama	460.55
5/4/2020	XXXX-XXXX-XXXX-7771	HEADSTART/CPP	Amazon.Com*uo1ct5ys3 Amzn	Books	24.99
5/1/2020	XXXX-XXXX-XXXX-7821	HEADSTART/CPP	Amzn Mktp Us	Purchase Amzn Mktp Us	33.99
5/5/2020	XXXX-XXXX-XXXX-4729	HEADSTART/CPP	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-69.99
5/6/2020	XXXX-XXXX-XXXX-4729	HEADSTART/CPP	Costco Whse #0637	Purchase Costco Whse #0637	58.96
5/7/2020	XXXX-XXXX-XXXX-4729	HEADSTART/CPP	Amzn Mktp Us	Purchase Amzn Mktp Us	49.99
5/9/2020	XXXX-XXXX-XXXX-4729	HEADSTART/CPP	Amzn Mktp Us	Purchase Amzn Mktp Us	41.98
5/9/2020	XXXX-XXXX-XXXX-4729	HEADSTART/CPP	Amzn Mktp Us	Purchase Amzn Mktp Us	77.44
5/12/2020	XXXX-XXXX-XXXX-4729	HEADSTART/CPP	Amzn Mktp Us	Purchase Amzn Mktp Us	24.95
5/12/2020	XXXX-XXXX-XXXX-4729	HEADSTART/CPP	Amzn Mktp Us	Purchase Amzn Mktp Us	24.99
5/26/2020	XXXX-XXXX-XXXX-4729	HEADSTART/CPP	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	111.25
5/29/2020	XXXX-XXXX-XXXX-4729	HEADSTART/CPP	National Association For	Purchase National Association For	69
5/3/2020	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Amazon.Com*yj3gg18c3 Amzn	Purchase Amazon.Com*yj3gg18c3 Amzn	74.12
5/6/2020	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Amzn Mktp Us	Purchase Amzn Mktp Us	39.99
5/7/2020	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	In *dana Schuetze Consult	Purchase In *dana Schuetze Consult	79
5/18/2020	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Amzn Mktp Us	Purchase Amzn Mktp Us	33.99
5/18/2020	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Wm Supercenter #1199	Purchase Wm Supercenter #1199	53.04
5/18/2020	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Wm Supercenter #1199	Purchase Wm Supercenter #1199	53.64
5/18/2020	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	The Home Depot 1525	Purchase The Home Depot 1525	281.15
5/19/2020	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	In *zoo-Phonics Inc	Purchase In *zoo-Phonics Inc	79
5/20/2020	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	In *zoo-Phonics Inc	Purchase In *zoo-Phonics Inc	158
5/21/2020	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Amzn Mktp Us	Purchase Amzn Mktp Us	259.87
5/27/2020	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Amzn Mktp Us	Purchase Amzn Mktp Us	31.97
5/7/2020	XXXX-XXXX-XXXX-0801	HEADSTART/CPP	Usps.Com Postal Store	Purchase Usps.Com Postal Store	469.8
5/7/2020	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	In *dana Schuetze Consult	Purchase In *dana Schuetze Consult	711
5/14/2020	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	Ridleys 1137	Purchase Ridleys 1137	35.05
5/15/2020	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	Ridleys 1137	Purchase Ridleys 1137	32.86
5/6/2020	XXXX-XXXX-XXXX-6310	HOMESTAKE PEAK SCHOOL	Crown Trophy Arvada	Trophy Athletics	77
5/6/2020	XXXX-XXXX-XXXX-6310	HOMESTAKE PEAK SCHOOL	Crown Trophy Arvada	Trophy Athletics	115.44
5/15/2020	XXXX-XXXX-XXXX-0087	HOMESTAKE PEAK SCHOOL	Otc Brands Inc	Credit Voucher Otc Brands Inc	-48.77
5/8/2020	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Sq *copy Copy Avon	5th grade yearbook	415.38
5/16/2020	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Training Supplies	43.9
5/16/2020	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	The Bookworm Of Edwards	Books for Teachers	334.61
5/28/2020	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Training	16.17
5/5/2020	XXXX-XXXX-XXXX-7433	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Paper for Certificates	78.78
5/5/2020	XXXX-XXXX-XXXX-7433	HOMESTAKE PEAK SCHOOL	Learning A-Z, Llc	Sara Aragon Learning Membership Renewal	1,374.85
5/5/2020	XXXX-XXXX-XXXX-7433	HOMESTAKE PEAK SCHOOL	Walking Mountains	Geology Rocks 4th, Making Waves 1st Grade, Changing States of Matter 3rd, Snow Science 8th, Waterfu *	2,635.00
5/8/2020	XXXX-XXXX-XXXX-7433	HOMESTAKE PEAK SCHOOL	Pho Bay Avon	Office Lunch, Sayda, Joanna, Dee Dee	62.24
5/8/2020	XXXX-XXXX-XXXX-7433	HOMESTAKE PEAK SCHOOL	Usps Po 0705220529	Post Office Box Renewal	113
5/9/2020	XXXX-XXXX-XXXX-7433	HOMESTAKE PEAK SCHOOL	Corporate Translate	Translation Service	153.34
5/15/2020	XXXX-XXXX-XXXX-7433	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199 Se2	Credit Voucher Wal-Mart #1199 Credit for return of extra paper	-31.16
5/15/2020	XXXX-XXXX-XXXX-7433	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Paper for Certificates	45.16
5/20/2020	XXXX-XXXX-XXXX-7433	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Folders for Certificates	99.95
5/20/2020	XXXX-XXXX-XXXX-7433	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Folders for Certificates	121.45

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5/8/2020	XXXX-XXXX-XXXX-0159	HUMAN RESOURCES	Stedi.Org	Credit Voucher Stedi.Org	-595
5/18/2020	XXXX-XXXX-XXXX-0159	HUMAN RESOURCES	Frontline Education	Frontline Education Purchase	695
5/4/2020	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	Amzn Mktp Us	Ink for Adele working from home	71.89
5/6/2020	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	City-Market #0434	Brenda's Birthday	28.93
5/14/2020	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	Heidi's Brooklyn Deli	Chief Tech interview committee lunch 9 people Adele, Brooke, Dave, Katie, Michelle, Diana, Emily, Ja *	137.8
5/20/2020	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	Amazon.Com*m74or50r1 Amzn	5 Books "The Ideal Team Player"	64.95
5/26/2020	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	Signupgenius	Signupgenius Annual renewal	97.1
5/4/2020	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	Amzn Mktp Us	USB C HUB MULTIPOINT ADAPTER W/1000M RJ-45 GIGABIT ETHERNET PORT	34.44
5/29/2020	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	Societyforhumanresource	SHRM PROFESSIONAL MEMBERSHIP FOR ADELE WILSON	219
5/11/2020	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amzn Mktp Us	CARPET MARKERS	26.09
5/11/2020	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Paypal	MASCOT SWEATPANTS	1,320.00
5/15/2020	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amzn Mktp Us	TABLET STAND-MARKERS DESK LAMP	143.79
5/19/2020	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amzn Mktp Us	HEART SHAPED MOLD	9.29
5/20/2020	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amzn Mktp Us	MEDIA ART PAPER-DOTTING TOOL SET-GLUE GUN	250.45
5/3/2020	XXXX-XXXX-XXXX-8464	JUNE CREEK ELEMENTARY	Lakeshore Learning Mater	STEAM KITS	689.89
5/28/2020	XXXX-XXXX-XXXX-8464	JUNE CREEK ELEMENTARY	Northside Coffee & Kitch	DONUTS	20
5/31/2020	XXXX-XXXX-XXXX-6781	multilingual education	Amzn Mktp Us	Purchase Amzn Mktp Us	392.7
5/1/2020	XXXX-XXXX-XXXX-2393	multilingual education	Amzn Mktp Us	Purchase Amzn Mktp Us	53.97
5/15/2020	XXXX-XXXX-XXXX-2393	multilingual education	Copy Plus Inc	Purchase Copy Plus Inc	13.86
5/16/2020	XXXX-XXXX-XXXX-2393	multilingual education	Usps Po 0741040561	Purchase Usps Po 0741040561	20.6
5/19/2020	XXXX-XXXX-XXXX-2393	multilingual education	Usps Po 0727180558	Purchase Usps Po 0727180558	2.4
5/26/2020	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Wal-Mart #1199	SENIOR PICTURE FRAMES	29.76
5/6/2020	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	In *buttercrunch Farm Llc	TEACHER APPRECIATION GIFT PACKS	120
5/12/2020	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Sq *brittany Hill	SENIOR GRADUATION SIGN	40
5/19/2020	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Motivating Systems Llc	PBIS REWARDS ONLINE	770.48
5/26/2020	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amzn Mktp Us	FOLDING HEX KEY SET FOR STEM	6.74
5/27/2020	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amzn Mktp Us	3D PRINTER COLOR FILMS	71.98
5/27/2020	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Carolina Biologic Supply	SCIENCE SUPPLIES GLASS PLATES, WATER TREATMENT KITS, LASER POINTER	690.27
5/28/2020	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Flinn Scientific Inc	SAMPLING TUBES, BACTERIA, AND ROCKS FOR GEOLOGY	478.1
5/1/2020	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Teepublic	TEACHER APPRECIATION T-SHIRT, TAX ( DID NOT RECEIVE REFUNDING)	56.86
5/4/2020	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Amzn Mktp Us	GEL PENS FOR STUDENT ART KITS	259.74
5/5/2020	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Sq *vail Mtn. Coffee & Te	TEACHER APPRECIATION GIFTS COFFEE	168
5/16/2020	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Pura Vida Bracelets	YOGA RELAXATION BRACELETS	38.99
5/8/2020	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	City-Market #0434	FLOWERS FOR TEEN MOMS FOR MOTHERS DAY	40
5/11/2020	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Prime Video*8r87w10y3	NARCO CULTURAL VIDEO FOR SOCIAL STUDIES PLANNING	0.99
5/28/2020	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Paypal	ONLINE NEWS JOURNAL	381.2
5/25/2020	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	City-Market #0426	BALLOONS FOR GRADUATION CEREMONY	51.84
5/5/2020	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Sq *red Canyon Cafe	TEACHER APPRECIATION LUNCHES FOR 14 STAFF MEMBERS	232.2
5/5/2020	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Stoneyard Distillery	TEACHER APPRECIATION GIFTS, HAND SANITIZERS	69
5/6/2020	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Sp * Begoodtopeople	TEACHER APPRECIATION FACE MASKS, MINI TOTES	290
5/9/2020	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amazon.Com*oh8r19503	10 BOOKS @ 10.82 WE SHOULD HANG OUT SOMETIME	108.2
5/25/2020	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amazon.Com*m70pi3bn0 Amzn	SPEAK BOOKS 2 @ 15.04	30.08
5/9/2020	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amazon.Com*7833z9as3 Amzn	BOOKS	256.68
5/10/2020	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amazon.Com*223t79ah3 Amzn	Purchase Amazon.Com*223t79ah3 Amzn	26.99
5/10/2020	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amazon.Com*0w1658el3 Amzn	BOOKS	145.53
5/13/2020	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	The Flower Patch	FLOWERS FOR WHITTAKER	68
5/15/2020	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Www Schoolmate Com	PLANNERS FOR STUDENTS	450
5/15/2020	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Www Schoolmate Com	PLANNERS FOR STUDENTS	522
5/18/2020	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amazon.Com*m70pi3z71 Amzn	BOOKS	16.99

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5/18/2020	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Www Schoolmate Com	REFUND FOR STUDENT PLANNERS	-522
5/25/2020	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amazon.Com*m70183bj0 Amzn	BOOKS	17.99
5/7/2020	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Sq *color Coffee Roasters	TEACHER APPRECIATION	50.29
5/7/2020	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Sq *color Coffee Roasters	TEACHER APPRECIATION	233.75
5/27/2020	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Heidi's Brooklyn Deli	LUNCH FOR HELPING WITH DEVICE COLLECTION	86.91
5/13/2020	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Crown Awards Inc	Awards for basketball program and other extracurricular activities	124.92
5/22/2020	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Civil Air Patrol	Purchase Civil Air Patrol	35
5/23/2020	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Shutterfly	Retirement Book -	132.45
5/18/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Usps Po 0792250544	postage for 5th grade continuation certificates	1
5/18/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Usps Po 0792250544	postage for 5th grade continuation certificates	3.99
5/18/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Usps Po 0792250544	postage for 5th grade continuation certificates	24.4
5/12/2020	XXXX-XXXX-XXXX-0909	RED SANDSTONE ELEMENTARY	City-Market #0442	cleaning supplies	15.55
5/16/2020	XXXX-XXXX-XXXX-0909	RED SANDSTONE ELEMENTARY	The Home Depot #1525	cleaning supplies /tools	35.88
5/1/2020	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Amazon.Com*vc4rm7yg3 Amzn	GT Materials	26.24
5/1/2020	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Amazon.Com*1v27d8bx3 Amzn	GT Materials	43.16
5/20/2020	XXXX-XXXX-XXXX-6245	SPECIAL EDUCATION	Inclusive Schooling	Materials for SPED staff	149
5/6/2020	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amazon.Com*aw3il23a3	Materials for GT	26.24
5/6/2020	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amazon.Com*m96af2wc3	Materials for GT	43.16
5/8/2020	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amazon.Com*ox1qm2ra3	GT Materials	64.64
5/8/2020	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Apple.Com/Bill	APPS for SLPs	149.99
5/8/2020	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Apple.Com/Bill	APPS for SLPs	149.99
5/13/2020	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GT	58.09
5/21/2020	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Think Social Publishing,	Materials for Psych Team	543.06
5/27/2020	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Therapro	Materials for OTs	150.84
5/28/2020	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amazon.Com*m71hy7u10 Amzn	Materials for School Psychs	53.9
5/28/2020	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Materials for OTs	88.63
5/28/2020	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Wps	Materials for OTs	118.2
5/28/2020	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Materials for School Psychs	326.83
5/30/2020	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Learning Without Tears	Materials for OTs	66.3
5/4/2020	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Apple.Com/Bill	Icloud storage	2.99
5/13/2020	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Amzn Mktp Us	Credit Voucher Amzn Mktp Us - Returned package that was undeliverable during COVID	-158.99
5/27/2020	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	In *olive Promotions Llc	Fall employee gifts - part one of two	2,446.59
5/30/2020	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Dropbox*g51g246bt2d6	Purchase Dropbox - subscription	11.99
5/15/2020	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Alwaysmountaintime	Purchase Alwaysmountaintime	58
5/18/2020	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Amazon.Com*m76bu4lk0 Amzn	Purchase Amazon.Com - Books	76.7
5/1/2020	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Rev.Com	Purchase Rev.Com - Translation BOE Meetings	474
5/6/2020	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Stk*shutterstock	Purchase Stk*shutterstock Purchased Services	99
5/17/2020	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Rev.Com	Translation of BOE Meeting	549
5/22/2020	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Rev.Com	Translation of BOE Meeting	177
5/22/2020	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Rev.Com	Translation of BOE Meeting	219
5/23/2020	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Rev.Com	Translation of BOE Meeting	207
5/27/2020	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Dropbox*44v84cxqlvgx	Software subscription	11.99
5/12/2020	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Costco Whse #0637	supplies	34.98
5/12/2020	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	masks	110.97
5/19/2020	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	earphones	11.99
5/20/2020	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	supplies	20.84
5/20/2020	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Gypsum Eagle Ace Hardwar	yard supply	22.99
5/20/2020	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	wrong card	72.53
5/20/2020	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	Credit used wrong card	-72.53
5/28/2020	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	supplies	40.17



Eagle County School District  
Master Transaction Consolidation

5/2/2020	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Amazon Web Services	data dashboard for Phil	94.35
5/2/2020	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	CloudwaysLtd	website	36
5/14/2020	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Grasshopper.Com	help desk phone	104.38
5/14/2020	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	J2 Efax Services	efax	374.75
5/18/2020	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	System Center Dudes	SCCM installation	2,499.00
4/30/2020	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	The Home Depot #1525	cord for HPS	59.94
5/18/2020	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	wireless remote	19.99
6/1/2020	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	lock supplies GCMS & BCMS	83.78
5/1/2020	XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	Iste	ISTE conference	75
5/11/2020	XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	Credit Adjustment - Temporary Credit	Follett Credit	-35
5/29/2020	XXXX-XXXX-XXXX-7094	TECHNOLOGY DEPARTMENT	Comcast Cable Comm	internet for VSSA	175.62
5/29/2020	XXXX-XXXX-XXXX-7094	TECHNOLOGY DEPARTMENT	Comcast Cable Comm	internet for VSSA	389.91
5/28/2020	XXXX-XXXX-XXXX-8365	TECHNOLOGY DEPARTMENT	Monoprice, Inc.	wire & cable	402.85
5/29/2020	XXXX-XXXX-XXXX-8365	TECHNOLOGY DEPARTMENT	Monoprice, Inc.	tax credit	-31.22
5/3/2020	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	keyboard & pad	19.98
5/6/2020	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amazon.Com*cf7xy2v03 Amzn	scanner	249
5/12/2020	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Ifixit.Com	tax credit	-36.49
5/16/2020	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	phone charger	55.96
5/18/2020	XXXX-XXXX-XXXX-2641	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	gloves for chrome book clean up	62.94
5/16/2020	XXXX-XXXX-XXXX-7151	TRANSPORTATION	Stn Media	REFUND STN CONF IN RENO NV	-149
5/18/2020	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Northwest Parkway Llc	TOLL FEE	8.9
5/20/2020	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Costco Whse #0637	COFFEE SUPPLIES AND CLEANING SUPPLIES	307.57
5/27/2020	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Co Motor Vehicle Servi	PLATES AND REGISTRATION FOR #193, #194 AND #211	34.45
5/19/2020	XXXX-XXXX-XXXX-0233	TRANSPORTATION	In *starting Hearts	CPR DEFIB FA CLASS FOR 9 EMPLOYEES	280
5/7/2020	XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	Onlinefabricstorenet	Credit Voucher Onlinefabricstorenet	-12
5/27/2020	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	284.95
5/31/2020	XXXX-XXXX-XXXX-2179	VAIL SKI & SNOWBOARD ACAD	Learningall	Purchase Learningall	99
				Debit Total	83,361.60
				Credit Total	-5,163.25
				Total	78,198.35