

**Summit School District RE-1**  
**Purchasing Card Transactions**  
**June, 2024**

<b>Account Number</b>	<b>Description</b>	<b>Debit</b>
10.650.00.2830.0610.000.0000	Pcard N Ott Brother International	-3.28
10.650.00.2830.0610.000.0000	Pcard N Ott Brother International	-3.35
10.304.00.0030.0610.000.0000	Pcard C Arndt Safeway #0836	113.65
10.701.00.2620.0610.000.0000	Pcard F Nielsen Napa Auto & Truck Frisco	43.26
10.303.00.0030.0610.000.0000	Pcard J Plesa Safeway #0836	34.56
10.303.00.0760.0610.000.3120	Pcard K Garvert Southwes	73.98
10.303.00.0760.0610.000.3120	Pcard K Garvert Southwes	363.98
06.650.00.2840.0734.000.0000	Pcard M Grebetz Amazon Ret* 114-933073	-139.99
10.800.00.2620.0527.000.0000	Pcard A Guardado Wal-Mart #0986	145.82
10.108.00.0010.0610.000.0000	Pcard A Dudley Amazon.Com*ij3qu6p63	138.75
10.303.00.2220.0610.000.0000	Pcard A Giger Amzn Mktp Us	-3.99
10.303.00.2220.0610.000.0000	Pcard A Giger Amzn Mktp Us	-12.46
10.701.00.2625.0610.000.0000	Pcard B Heath Summit County Ace Hdwe	103.55
23.303.00.1998.0890.000.0000	Pcard C Hesford Amazon.Com*r557v98g3	25.98
10.650.00.2890.0610.000.0000	Pcard C Byrd Amzn Mktp Us	42.06
10.304.00.0030.0610.000.0000	Pcard C Arndt Wal-Mart #0986	15.57
10.650.00.2212.0610.000.0000	Pcard D Proctor Sq *filter Press, Llc	241.88
25.702.00.2700.0430.000.0000	Pcard D Farris Fsp*mdi Trucks Of Norther	801.94
10.650.00.2212.0610.000.0001	Pcard D Huizar Subway 11775	261.26
10.650.00.2140.0610.000.0000	Pcard J Maxson Sp Mhs: Multi Health	220
10.303.00.0030.0610.000.0000	Pcard J Plesa Amzn Mktp Us	118.98
10.650.00.2820.0610.000.0000	Pcard K Ankeny Later.Com	15
10.650.00.2820.0610.000.0000	Pcard K Ankeny Adobe *adobe	29.99
23.303.00.1910.0890.000.0000	Pcard K Garvert City-Market #0420	131.73
22.650.00.2239.0610.000.1184	Pcard K Sposato Wholefds Fco #10470	210.14
10.650.00.2212.0610.000.0001	Pcard L Cotsapas City-Market #0420	122.86
10.650.00.2211.0610.000.0000	Pcard L Cotsapas Airtable.Com/Bill	240
23.106.00.1901.0890.000.0000	Pcard M Briones City-Market #0420	43.02
10.650.00.2225.0734.000.0000	Pcard M Grebetz Vexrobotics	-1391.07
10.650.00.2840.0610.000.0000	Pcard M Grebetz Vexrobotics	1391.07
10.650.00.2225.0734.000.0000	Pcard M Grebetz Vexrobotics	1391.07
06.650.00.2840.0734.000.0000	Pcard M Grebetz Lenovo United States	4312
10.110.00.0010.0610.000.0000	Pcard R Sutherland Amzn Mktp Us	75.32
10.303.00.0030.0610.000.0000	Pcard S Kiefer City-Market #0420	173.44
10.303.00.1300.0610.000.0000	Pcard S Kiefer Wal-Mart #986	450.19
23.204.00.1951.0890.000.0000	Pcard S Williams Vsi*tos Rec Center	28
22.108.02.0040.0611.000.7575	Pcard K Guarino Amzn Mktp Us	386.97
10.106.00.0010.0610.000.0000	Pcard L Krystopa Really Good Stuff	370.85
06.650.00.2840.0734.000.0000	Pcard M Grebetz Amzn Mktp Us	99.96

10.800.00.2620.0527.000.0000	Pcard A Guardado Hobby-Lobby #0038	24.24
10.800.00.2620.0527.000.0000	Pcard A Guardado Michaels Stores 2104	231.36
10.304.00.0030.0610.000.0000	Pcard C Arndt Safeway #0836	43.95
10.304.00.0030.0610.000.0000	Pcard C Arndt Safeway #0836	69.95
10.650.00.2212.0610.000.0001	Pcard D Huizar Nick N Willys Pizza	333.51
25.702.00.2700.0613.000.0000	Pcard L Blum Napa Auto & Truck Frisco	55.67
22.204.00.1900.0611.000.1194	Pcard M Biggs Safeway #0836	68.49
23.303.00.1953.0890.000.0000	Pcard P Koslovsky Hacienda Real	175
10.303.00.0900.0610.000.3120	Pcard T Vantiger Safeway #0836	48.7
10.650.00.2320.0610.000.0000	Pcard A Byrd Hacienda Real	840
10.650.00.1700.0610.000.3130	Pcard A Andrescavage Bloom	90
10.105.00.0013.0610.000.0000	Pcard B Fossett Amzn Mktp Us	41.47
10.701.00.2625.0610.000.0000	Pcard B Heath In *pro Playgrounds	23.02
25.702.00.2700.0430.000.0000	Pcard D Farris Fsp*mdi Trucks Of Norther	294.04
25.702.00.2700.0430.000.0000	Pcard D Farris Fsp*mdi Trucks Of Norther	801.94
10.650.00.2212.0610.000.0001	Pcard D Huizar City-Market #0420	37.23
10.650.00.2212.0610.000.0001	Pcard D Huizar Blue Moon Bakery	338.25
10.650.00.2212.0610.000.0000	Pcard E Dove Wisconsin Center For Edu	157
23.303.00.1921.0890.000.0000	Pcard H Lecklitner Chsaa	75
10.304.00.0500.0610.000.0000	Pcard J Smith The Breakfast Deli	100.77
06.650.00.2225.0610.000.0000	Pcard J Church Amazon Mar* 112-290814	55.48
06.650.00.2225.0610.000.0000	Pcard J Church Amazon Mar* 112-290814	369.36
23.303.00.1910.0890.000.0000	Pcard K Garvert Wal-Mart #0986	7.56
10.106.00.0010.0610.000.0000	Pcard L Krystopa Lakeshore Learning Mater	441.92
10.108.00.0010.0610.000.0000	Pcard M Johnson Amazon.Com*kp8iv2px3	238.8
23.303.00.1921.0890.000.0000	Pcard M Quinn Chsaa	75
06.650.00.2840.0734.000.0000	Pcard M Grebetz Amzn Mktp Us	52.79
10.701.00.2620.0610.000.0000	Pcard N Esber Amzn Mktp Us	201.5
10.303.00.0030.0610.000.0000	Pcard N Hodson Sq *copy Copy Frisco	909.58
10.303.00.1063.0610.000.3120	Pcard O Vanoss Amzn Mktp Us	143.5
10.650.00.2212.0610.000.0001	Pcard P Nash Amzn Mktp Us	34.45
10.650.00.2211.0610.000.0000	Pcard P Nash Sage Publications	292.13
10.110.00.0010.0610.000.0000	Pcard R Sutherland Amzn Mktp Us	87.55
10.303.00.0030.0610.000.0000	Pcard S Kiefer Summit County Ace Hdwe	15.98
10.303.00.0030.0610.000.0000	Pcard S Kiefer Wal-Mart #0986	20.08
10.303.00.1700.0610.000.3130	Pcard S Koetteritz Amzn Mktp Us	-15.75
23.204.00.1928.0890.000.0000	Pcard S Tiefenbach Safeway #0836	35.94
23.204.00.1928.0890.000.0000	Pcard S Tiefenbach Wal-Mart #0986	157.53
23.303.00.1935.0890.000.0000	Pcard T Lutke Antojitos Guadalajara	10.65
23.303.00.1910.0890.000.0000	Pcard T Lutke Antojitos Guadalajara	120
10.303.00.1610.0610.000.0000	Pcard C Smith Amzn Mktp Us	381.86
23.303.00.1935.0890.000.0000	Pcard J Kassay Liberty Mountain Sport	12.52
23.303.00.1915.0890.000.0000	Pcard J Kassay Liberty Mountain Sport	312.59
23.303.00.1917.0890.000.0000	Pcard K Bautista City-Market #0420	17.98

10.106.00.0010.0610.000.0000	Pcard L Krystopa Amzn Mktp Us	12.99
10.109.00.0010.0610.000.0000	Pcard S Rodli Canva* I04150-1343227	119.4
10.650.00.2212.0610.000.0001	Pcard D Huizar Nick N Willys Pizza	326.78
10.650.00.2212.0610.000.0001	Pcard D Huizar Nick N Willys Pizza	-333.51
10.106.00.0010.0610.000.0000	Pcard L Krystopa Social Studies School	201.49
23.105.00.1901.0890.000.0000	Pcard A Westerhoff Target 00015255	54
23.105.00.1901.0890.000.0000	Pcard A Westerhoff Wal-Mart #0986	78.67
10.105.00.0010.0610.000.0000	Pcard B Fossett Amzn Mktp Us	-39.98
10.303.00.1063.0610.000.3120	Pcard O Vanoss Amzn Mktp Us	88.57
10.110.00.0010.0610.000.0000	Pcard R Sutherland Zoom.Us 888-799-9666	15.99
10.109.00.0010.0610.000.0000	Pcard S Rodli Amzn Mktp Us	25.98
23.204.00.1937.0890.000.0000	Pcard S Tiefenbach Amzn Mktp Us	50.98
25.702.00.2700.0730.000.0000	Pcard A Meyer-Pemble Amzn Mktp Us	99.98
10.650.00.2310.0810.000.0000	Pcard M Speer Zoom.Us 888-799-9666	159.9
10.303.00.1063.0610.000.3120	Pcard O Vanoss Amzn Mktp Us	55.86
10.650.00.2212.0610.000.0001	Pcard P Nash Amzn Mktp Us	52.32
10.110.00.0010.0610.000.0000	Pcard R Sutherland Wal-Mart #986	151.57
10.110.00.0010.0610.000.0000	Pcard R Sutherland City-Market #0430	314.38
10.800.00.2620.0527.000.0000	Pcard A Guardado Target 00015255	40.13
23.107.00.1908.0890.000.0000	Pcard A Hume Amzn Mktp Us	47.16
10.650.00.1700.0610.000.3130	Pcard A Andrescavage Riverside Insights	264.87
10.701.00.2625.0610.000.0000	Pcard B Heath Amzn Mktp Us	26.05
06.650.00.2225.0610.000.0000	Pcard J Church Amzn Mktp Us	120.75
10.108.00.0010.0610.000.0000	Pcard J Benito Amzn Mktp Us	129
10.108.00.0010.0610.000.0000	Pcard J Benito Amzn Mktp Us	453.21
23.303.00.1917.0890.000.0000	Pcard K Bautista J.W. Pepper	22.95
22.650.00.2239.0610.000.1184	Pcard K Sposato Wholefds Fco #10470	262.53
10.108.00.2410.0610.000.0000	Pcard M Johnson Sp Specialistid.Com	319
23.108.00.1901.0890.000.0000	Pcard M Johnson Sp Specialistid.Com	20.61
22.650.00.3300.0580.000.1187	Pcard M Hennessy Ucolorado Rmph-Srpf24	325
10.303.00.2410.0533.000.0000	Pcard N Hodson Usps Po 0733840210	15.45
10.303.00.1063.0610.000.3120	Pcard O Vanoss Amzn Mktp Us	33.31
10.204.00.2220.0610.000.0000	Pcard P Hansen Wal-Mart #986	58.36
10.110.00.0010.0610.000.0000	Pcard R Sutherland City-Market #0430	55
10.110.00.0010.0610.000.0000	Pcard R Sutherland Amzn Mktp Us	73.53
10.110.00.0010.0610.000.0000	Pcard R Sutherland Wal-Mart #986	125.24
10.000.00.0000.7428.000.0000	Pcard U Account Bamboohr Hris	2686.52
23.107.00.1908.0890.000.0000	Pcard A Hume Amzn Mktp Us	113.6
10.650.00.2310.0610.000.0000	Pcard A Dunning Safeway #0836	36
10.303.00.2410.0610.000.0000	Pcard J Plesa Odp Bus Sol Llc # 101080	252.22
10.106.00.0010.0610.000.0000	Pcard L Krystopa Gallopade Internationa	57.97
10.303.00.2120.0610.000.0000	Pcard N Hodson Safeway #0836	10.68
23.107.00.1908.0890.000.0000	Pcard A Hume Carson Delloso Education	51.43
23.107.00.1908.0890.000.0000	Pcard A Hume Tim*time For Kids Mag	158.4

23.107.00.1908.0890.000.0000	Pcard A Hume Tim*time For Kids Mag	158.4
23.107.00.1908.0890.000.0000	Pcard A Hume Tim*time For Kids Mag	207.9
25.702.00.2700.0610.000.0000	Pcard A Meyer-Pemble Wal-Mart #986	21.45
10.650.00.2212.0610.000.0000	Pcard D Proctor Amzn Mktp Us	9
10.650.00.2212.0610.000.0000	Pcard D Proctor Lakeshore Learning Mater	892.11
25.702.00.2700.0430.000.0000	Pcard D Farris Fsp*mdi Trucks Of Norther	935.59
10.650.00.1700.0610.000.3130	Pcard E Clark Tst* Tocko Frisco	153.3
06.650.00.2225.0610.000.0000	Pcard J Church Amzn Mktp Us	-29.95
10.303.00.0030.0610.000.0000	Pcard J Plesa Zoom.Us 888-799-9666	15.99
10.701.00.2620.0610.000.0000	Pcard J Romero Amazon Mar* 114-883887	135.99
23.303.00.1910.0890.000.0000	Pcard K Garvert City-Market #0430	32.37
23.105.00.1917.0890.000.0000	Pcard K Fletcher Sq *mountain Top Exploriu	250
10.650.00.2500.0610.000.0000	Pcard K Moulton Column Public Notice	40.04
10.650.00.2320.0610.000.0000	Pcard K Moulton Wal-Mart #986	10.26
10.650.00.2890.0610.000.0000	Pcard K Moulton Wal-Mart #986	52.07
23.108.00.1901.0890.000.0000	Pcard M Johnson City-Market #0420	50.93
22.650.00.3300.0611.000.1187	Pcard M Hennessy Sq *mountain Dweller Coff	18.5
23.204.00.1932.0890.000.0000	Pcard M Biggs Wal-Mart #0986	14.39
10.303.00.1063.0610.000.3120	Pcard O Vanoss Amzn Mktp Us	172.69
10.650.00.2211.0610.000.0000	Pcard P Nash Roody	2182.5
10.303.00.1630.0610.000.0000	Pcard R Karden Amzn Mktp Us	17.89
23.110.00.1912.0890.000.0000	Pcard R Sutherland City-Market #0430	13.98
23.204.00.1937.0890.000.0000	Pcard S Tiefenbach Amzn Mktp Us	-6.99
23.204.00.1936.0890.000.0000	Pcard S Tiefenbach City-Market #0420	64.94
10.303.01.1000.0610.000.3120	Pcard T Lutke Amzn Mktp Us	94.94
10.303.01.1000.0610.000.3120	Pcard T Lutke Amzn Mktp Us	107.26
10.303.01.1000.0610.000.3120	Pcard T Lutke Amzn Mktp Us	177.96
10.303.01.1000.0610.000.3120	Pcard T Lutke Crownplasti	367.73
25.702.00.2700.0613.000.0000	Pcard A Meyer-Pemble Napa Auto & Truck Frisco	3.55
10.650.00.2211.0610.000.0000	Pcard K Mitchell Safeway #0836	94.94
10.108.00.0010.0610.000.0000	Pcard M Johnson Otc Brands Inc	93.89
23.108.00.1901.0890.000.0000	Pcard M Johnson Otc Brands Inc	10.02
10.303.01.1000.0610.000.3120	Pcard T Lutke Aircraft Spruce And Spec	81.52
10.303.01.1000.0610.000.3120	Pcard T Lutke Sandwich Tech Skis	208.83
10.650.00.2310.0610.000.0000	Pcard A Dunning Wal-Mart #0986	31.76
23.107.00.1908.0890.000.0000	Pcard A Hume Amzn Mktp Us	15.55
23.107.00.1908.0890.000.0000	Pcard A Hume Tim*time For Kids Mag	292.05
10.701.00.2625.0610.000.0000	Pcard B Heath Tacony Corporation	271.6
23.303.00.1992.0890.000.0000	Pcard C Hesford Educational Theatre Asso	129
10.304.00.0030.0610.000.0000	Pcard C Arndt Amzn Mktp Us	25.88
10.304.00.0030.0610.000.0000	Pcard C Arndt Wal-Mart #986	215.7
10.303.00.2410.0730.000.0000	Pcard D Valley Amzn Mktp Us	227.38
10.650.00.2212.0610.000.0000	Pcard D Proctor Amzn Mktp Us	33.96
10.650.00.2212.0610.000.0000	Pcard D Proctor Amzn Mktp Us	119.88

25.702.00.2700.0430.000.0000	Pcard D Farris Fsp*mdi Trucks Of Norther	534.63
25.702.00.2700.0430.000.0000	Pcard D Farris Fsp*mdi Trucks Of Norther	904.75
25.702.00.2700.0430.000.0000	Pcard D Farris Fsp*mdi Trucks Of Norther	969.38
10.303.00.0030.0610.000.0000	Pcard J Plesa Amzn Mktp Us	49.89
10.701.00.2620.0610.000.0000	Pcard J Romero Lowes #03206	67.02
22.108.02.0040.0611.000.7575	Pcard K Guarino Kaplan Early Learning Com	160.88
23.303.00.1953.0890.000.0000	Pcard P Koslovsky Future Media Concepts	298
10.204.00.2220.0610.000.0000	Pcard P Hansen Wal-Mart #986	16.06
10.110.00.0010.0610.000.0000	Pcard R Sutherland City-Market #0430	28.22
10.303.01.1000.0610.000.3120	Pcard T Lutke Amzn Mktp Us	35.91
23.107.00.1914.0890.000.0000	Pcard T Lawson Teacherspayteachers.Com	30.75
10.650.00.2212.0610.000.0000	Pcard D Proctor Amazon Mar* 114-275980	1268.34
10.650.00.1700.0610.000.3130	Pcard E Clark Calendly	10
10.106.00.0010.0610.000.0000	Pcard L Krystopa Really Good Stuff	262.21
22.650.00.2120.0611.000.6127	Pcard M Dohlby Amzn Mktp Us	133.98
10.650.00.2310.0610.000.0000	Pcard A Dunning Safeway #0836	287.2
10.110.00.1200.0610.000.0000	Pcard L Wolf Music Is Elementary	4619.9
22.650.00.3300.0611.000.1187	Pcard M Hennessy Dominos 6266	66.6
22.204.00.1900.0611.000.1194	Pcard M Biggs Safeway #0836	36.79
23.109.00.1902.0890.000.0000	Pcard S Rodli Snarfs Dillon Llc	11.25
23.109.00.1902.0890.000.0000	Pcard S Rodli Snarfs Dillon Llc	247.56
10.108.00.0010.0610.000.0000	Pcard A Dudley Amzn Mktp Us	72.27
10.105.00.1200.0610.000.0000	Pcard A Westerhoff Music Is Elementary	178.2
23.303.00.2015.0890.000.0000	Pcard A Banachowski Customink Llc	886.77
23.110.00.1924.0890.000.0000	Pcard C Springer Amzn Mktp Us	69.93
10.650.00.0070.0580.000.3150	Pcard C Amsbaugh Co Assoc Gifted Talented	630
10.303.00.2122.0890.000.0000	Pcard D Hicks Wm Supercenter #1199	266.76
10.650.00.2212.0610.000.0000	Pcard D Proctor Amazon.Com*5870n1193	122.92
22.303.00.1900.0611.000.1194	Pcard D Blake Cherry Creek High School	800
10.650.00.1700.0610.000.3130	Pcard E Clark Panera Bread #202461 O	161.37
10.204.00.2220.0610.000.0000	Pcard E Dillon Next Page Books And Nosh-	239.83
06.650.00.2225.0610.000.0000	Pcard J Church Amzn Mktp Us	-15.96
23.303.00.1915.0890.000.0000	Pcard J Kassay Pikes Peak Comm Coll C	100
10.701.00.2620.0610.000.0000	Pcard J Romero Summit County Ace Hdwe	51.72
10.303.00.0030.0610.000.0000	Pcard K Garvert Sage Publications	158.23
10.650.00.2820.0810.000.0000	Pcard K Anderson Facebk *fqg5x4ynn2	13.25
10.109.00.0200.0610.000.0000	Pcard L Gregory Amzn Mktp Us	436.71
10.701.00.2620.0610.000.0000	Pcard N Esber Amzn Mktp Us	-118
10.303.00.1063.0610.000.3120	Pcard O Vanoss Amzn Mktp Us	25.99
10.303.00.1063.0610.000.3120	Pcard O Vanoss Amzn Mktp Us	671.89
10.701.00.2620.0610.000.0000	Pcard R Allen In *high Country Aqua Tec	325
10.204.00.2410.0580.000.0000	Pcard R Morgan Colorado Assoc School Exe	855
23.204.00.1951.0890.000.0000	Pcard S Williams Next Page Books And Nosh-	277.71
10.303.01.1000.0610.000.3120	Pcard T Lutke Amazon.Com*w87ln2463	379.9

10.303.00.1610.0610.000.0000	Pcard C Smith Openai *chatgpt Subscr	20
10.650.00.1700.0610.000.3130	Pcard E Clark Panera Bread #202461 O	-20.4
10.650.00.2231.0330.000.3130	Pcard E Clark Indeed 93374428	39.82
10.650.00.2231.0330.000.3130	Pcard E Clark Indeed 93049906	500.26
10.110.00.1200.0610.000.0000	Pcard L Wolf Amzn Mktp Us	254.98
10.110.00.0010.0610.000.0000	Pcard R Sutherland Target 00015255	62.5
10.110.00.0010.0610.000.0000	Pcard C Springer Staples7632676319001001	-59.37
10.303.00.0836.0610.000.3120	Pcard J Kassay Next Page Books And Nosh-	239.2
10.000.00.0000.7428.000.0000	Pcard U Account Town Of Breckenridge	0.38
23.303.00.1992.0890.000.0000	Pcard C Hesford Drama Teacher Academy	37
10.303.00.2410.0730.000.0000	Pcard D Valley Amzn Mktp Us	75
10.650.00.2212.0610.000.0000	Pcard D Proctor Amzn Mktp Us	5.99
10.650.00.2212.0610.000.0000	Pcard D Proctor Amzn Mktp Us	130.42
10.650.00.2212.0610.000.0000	Pcard D Proctor Amzn Mktp Us	361.95
10.650.00.2212.0610.000.0000	Pcard D Proctor Amzn Mktp Us	578.51
06.650.00.2225.0610.000.0000	Pcard J Church Amazon Mar* 112-290814	351.5
10.303.00.2120.0610.000.0000	Pcard K Finley Apple.Com/Bill	0.99
10.106.00.0010.0610.000.0000	Pcard L Krystopa Amzn Mktp Us	270.7
10.110.00.0010.0610.000.0000	Pcard R Sutherland Walgreens #15101	14.37
10.000.00.0000.7428.000.0000	Pcard U Account Town Of Breckenridge	0.38
10.000.00.0000.7428.000.0000	Pcard U Account Town Of Breckenridge	0.38
10.000.00.0000.7428.000.0000	Pcard U Account Town Of Breckenridge	0.38
10.000.00.0000.7428.000.0000	Pcard U Account Town Of Breckenridge	26.37
10.000.00.0000.7428.000.0000	Pcard U Account Town Of Breckenridge	26.37
10.000.00.0000.7428.000.0000	Pcard U Account Town Of Breckenridge	41.03
10.000.00.0000.7428.000.0000	Pcard U Account Town Of Breckenridge	212.12
10.000.00.0000.7428.000.0000	Pcard U Account Town Of Breckenridge	212.12
10.000.00.0000.7428.000.0000	Pcard U Account Comcast Business	774.11
10.000.00.0000.7428.000.0000	Pcard U Account Town Of Breckenridge	1664.68
23.107.00.1908.0890.000.0000	Pcard A Hume Amazon.Com*4z50s3v93	28.72
23.107.00.1908.0890.000.0000	Pcard A Hume Amazon.Com*sf0kg2633	159.28
10.650.00.2212.0610.000.0000	Pcard D Proctor Amazon Ret* 114-974898	15.38
10.650.00.2212.0610.000.0000	Pcard D Proctor Amazon Ret* 114-014223	126.54
10.650.00.2239.0580.000.3141	Pcard K Sposato Unc Cashier Office	-300
10.108.00.0010.0610.000.0000	Pcard A Dudley Amzn Mktp Us	-233.07
23.107.00.1908.0890.000.0000	Pcard A Hume Scholastic Education	12.46
23.107.00.1908.0890.000.0000	Pcard A Hume Amzn Mktp Us	76.98
23.107.00.1908.0890.000.0000	Pcard A Hume Amazon.Com*hv6895j23	131.94
23.204.00.1911.0890.000.0000	Pcard A Berry Summit County Ace Hdwe	18.36
23.204.00.1937.0890.000.0000	Pcard A Berry Summit County Ace Hdwe	92.97
10.105.00.1200.0610.000.0000	Pcard A Westerhoff Amazon Ret* 113-395221	258.98
23.105.00.1905.0890.000.0000	Pcard B Fossett City-Market #0430	149.28
23.110.00.1912.0890.000.0000	Pcard C Springer City-Market #0430	13.05
10.110.00.0010.0610.000.0000	Pcard C Springer City-Market #0430	18.92

10.650.00.2890.0610.000.0000	Pcard C Byrd Amzn Mktp Us	152.87
10.650.00.2212.0610.000.0000	Pcard D Proctor Amzn Mktp Us	6.17
10.650.00.2212.0610.000.0000	Pcard D Proctor Amzn Mktp Us	7.06
10.650.00.2212.0610.000.0000	Pcard D Proctor Amzn Mktp Us	8.99
10.650.00.2212.0610.000.0000	Pcard D Proctor Amzn Mktp Us	16.99
10.650.00.2212.0610.000.0000	Pcard D Proctor Amzn Mktp Us	25.52
23.204.00.1937.0890.000.0000	Pcard J Chabot Subway 10201	499.54
10.701.00.2620.0610.000.0000	Pcard J Romero Breckenridge Bldg Ctr	62.94
23.109.00.1914.0890.000.0000	Pcard J Johnson City-Market #0420	29.9
10.650.00.2830.0580.000.0001	Pcard K Drake Colorado Assoc School Exe	50
10.650.00.2830.0580.000.0001	Pcard K Drake Colorado Assoc School Exe	50
23.303.00.1917.0890.000.0000	Pcard K Bautista Amzn Mktp Us	-18.8
23.303.00.1910.0890.000.0000	Pcard K Garvert Amzn Mktp Us	43.51
23.303.00.1910.0890.000.0000	Pcard K Garvert Amzn Mktp Us	160.38
10.303.00.2410.0533.000.0000	Pcard N Hodson Usps Po 0733840210	18.7
10.106.00.0015.0610.000.0000	Pcard N Luse City-Market #0420	239.9
10.303.00.1063.0610.000.3120	Pcard O Vanoss Amzn Mktp Us	27.99
10.650.00.2211.0580.000.0000	Pcard P Falgueras Amzn Mktp Us	64.4
10.303.00.0030.0610.000.0000	Pcard S Kiefer In *patriot Portables And	375
23.107.00.1901.0890.000.0000	Pcard T Kirkendall Uep*china Szechuan	184.63
10.000.00.0000.7428.000.0000	Pcard U Account Pinnacol Assurance	2439.15
23.107.00.1908.0890.000.0000	Pcard A Hume Amzn Mktp Us	377.49
65.800.00.2835.0611.000.0001	Pcard C Byrd Amzn Mktp Us	126.18
10.650.00.2212.0610.000.0000	Pcard D Proctor Amzn Mktp Us	17.05
10.650.00.2212.0610.000.0000	Pcard D Proctor Amzn Mktp Us	39.57
10.650.00.2212.0610.000.0000	Pcard D Proctor Amazon.Com*4c00694h3	44.91
10.650.00.2140.0610.000.0000	Pcard J Maxson Sq *color/ Frd Adj	-1
10.650.00.2140.0610.000.0000	Pcard J Maxson Sq *color/ Frd Adj	-1
25.702.00.2700.0613.000.0000	Pcard A Meyer-Pemble Napa Auto & Truck Frisco	46.6
23.204.00.1908.0890.000.0000	Pcard A Berry Safeway #0836	33.25
10.304.00.0030.0610.000.0000	Pcard C Arndt Safeway #0836	10.98
10.304.00.0095.0611.000.0000	Pcard C Arndt Safeway #0836	15.98
10.304.00.0030.0610.000.0000	Pcard C Arndt Safeway #0836	50.91
23.304.00.1909.0890.000.0000	Pcard J Smith Wendys 9862	31.16
23.304.00.1901.0890.000.0000	Pcard J Smith Wendys 9862	2.61
10.650.00.2211.0580.000.0000	Pcard P Nash The Curtis	6390.59
23.204.00.1951.0890.000.0000	Pcard S Williams Next Page Books And Nosh-	40.79
23.110.00.1901.0890.000.0000	Pcard C Springer City-Market #0430	3.49
65.800.00.2835.0611.000.0001	Pcard C Byrd Amzn Mktp Us	15.97
65.800.00.2835.0611.000.0001	Pcard C Byrd Amzn Mktp Us	356.93
10.304.00.0030.0610.000.0000	Pcard C Arndt Wal-Mart #0986	40.94
10.304.00.0030.0610.000.0000	Pcard C Arndt Wal-Mart #0986	93.2
10.303.00.2410.0730.000.0000	Pcard D Valley Amzn Mktp Us	44.97
10.303.00.2410.0730.000.0000	Pcard D Valley Amazon.Com*dm6ew11a3	299.99

10.650.00.2212.0610.000.0000	Pcard D Proctor Amzn Mktp Us	7.83
10.650.00.2212.0610.000.0000	Pcard D Proctor Amazon.Com*sv8te50z3	123.45
10.650.00.2212.0610.000.0000	Pcard D Proctor Amzn Mktp Us	179.73
10.105.00.0070.0610.000.3150	Pcard K Fletcher Amzn Mktp Us	5.99
10.105.00.0070.0610.000.3150	Pcard K Fletcher Amzn Mktp Us	7.59
10.105.00.0070.0610.000.3150	Pcard K Fletcher Arlenes	92.86
22.108.02.0040.0611.000.7575	Pcard K Guarino Kaplan Early Learning Com	361.1
25.702.00.2700.0810.000.0000	Pcard L Watkins Co Motor Veh Serv Emv	14.09
23.106.00.1901.0890.000.0000	Pcard M Briones Sq *the Colorado Store	34.99
23.106.00.1901.0890.000.0000	Pcard M Briones Sq *the Colorado Store	2.93
23.106.00.1901.0890.000.0000	Pcard M Briones City-Market #0420	39.96
23.106.00.1901.0890.000.0000	Pcard M Briones Sq *everything Colorado	62.71
23.106.00.1901.0890.000.0000	Pcard M Briones City-Market #0420	63.93
23.106.00.1901.0890.000.0000	Pcard M Briones Sabor Mazatlan Dillon	515
22.650.00.2120.0611.000.6127	Pcard M Dohlby Amzn Mktp Us	611.73
10.650.00.2211.0610.000.0000	Pcard P Nash Wal-Mart #0986	18.48
23.303.00.1935.0890.000.0000	Pcard P Koslovsky Audible	20.37
23.303.00.1953.0890.000.0000	Pcard P Koslovsky Audible	229.5
10.303.00.0900.0610.000.3120	Pcard P Crew Wal-Mart #986	974.9
23.107.00.1901.0890.000.0000	Pcard T Kirkendall City-Market #0430	42.95
10.650.00.2212.0610.000.0000	Pcard D Proctor Amzn Mktp Us	78.57
10.650.00.2212.0610.000.0000	Pcard D Proctor Amzn Mktp Us	562.09
10.303.00.0900.0610.000.3120	Pcard T Vantiger Walmart.Com 8009256278	179.81
23.303.00.1935.0890.000.0000	Pcard T Vantiger Walmart.Com 8009256278	53.43
10.303.00.0900.0610.000.3120	Pcard T Vantiger Walmart.Com 8009256278	658.52
10.650.00.1700.0610.000.3130	Pcard A Andrescavage Safeway #0836	105.93
10.650.00.2800.0580.000.0000	Pcard D Huizar Hgi Denver Union Station	346.64
23.303.00.1935.0890.000.0000	Pcard J Plesa Safeway #0836	203.86
23.107.00.1908.0890.000.0000	Pcard A Hume Amzn Mktp Us	359.38
23.204.00.1937.0890.000.0000	Pcard A Berry Wal-Mart #986	81.7
10.303.00.0931.0610.000.3120	Pcard A Howden Amazon.Com*jn06s2yk3	159.3
10.303.00.1610.0610.000.0000	Pcard C Smith Amzn Mktp Us	46.97
10.650.00.2212.0610.000.0000	Pcard D Proctor Amzn Mktp Us	5.95
23.204.00.1936.0890.000.0000	Pcard J Chabot Noodles & Co 147	990
10.105.00.0070.0610.000.3150	Pcard K Fletcher Amzn Mktp Us	11.94
10.105.00.0070.0610.000.3150	Pcard K Fletcher Rosenpublis	376.1
10.105.00.0070.0610.000.3150	Pcard K Fletcher Lakeshore Learning Mater	1674.46
10.109.00.0200.0610.000.0000	Pcard L Gregory Amazon.Com*l26ms56e3	120.99
10.105.00.1200.0610.000.0000	Pcard L Wolf Amzn Mktp Us	1658.39
10.106.00.0010.0610.000.0000	Pcard L Krystopa Social Studies School	449.75
10.303.00.1063.0610.000.3120	Pcard O Vanoss Amzn Mktp Us	135.99
10.204.00.0020.0610.000.0000	Pcard P Hansen School Specialty Ecomm	650.83
23.204.00.1936.0890.000.0000	Pcard S Tiefenbach City-Market #0420	35.92
10.303.01.1000.0610.000.3120	Pcard T Lutke Amazon.Com*a32ev4k73	82.28



10.109.00.1200.0610.000.0000	Pcard C Lankhorst Amzn Mktp Us	175
10.105.00.0070.0610.000.3150	Pcard K Fletcher Amzn Mktp Us	15.93
25.702.00.2700.0613.000.0000	Pcard A Meyer-Pemble Napa Auto & Truck Frisco	64.98
23.304.00.1909.0890.000.0000	Pcard J Smith Safeway #0836	25.76
10.650.00.2212.0610.000.0001	Pcard P Nash Safeway #0836	5.75
10.650.00.2212.0610.000.0001	Pcard P Nash Summit Thai	116.2
23.303.00.1931.0890.000.0000	Pcard P Lopez Kum&go 0948r Frisco	45.47
10.650.00.2500.0810.000.0000	Pcard A Barton Adobe *adobe	29.99
23.107.00.1908.0890.000.0000	Pcard A Hume Amzn Mktp Us	131.92
10.650.00.2212.0610.000.0000	Pcard A Hume Lakeshore Learning Mater	1012.32
10.105.00.1200.0610.000.0000	Pcard A Westerhoff School Specialty Moto	261.42
10.650.00.1700.0610.000.3130	Pcard A Andrescavage Cochlear Corporation	440
10.650.00.2212.0610.000.0000	Pcard D Root Amzn Mktp Us	127.49
10.650.00.2212.0610.000.0000	Pcard D Root Natgeo Lkids 8006475463	408
06.650.00.2225.0610.000.0000	Pcard J Church Amzn Mktp Us	-119.99
10.303.00.0030.0610.000.0000	Pcard J Plesa Amazon.Com*go8dl5ks3	36.98
10.303.00.0030.0610.000.0000	Pcard J Plesa Amzn Mktp Us	427.42
10.105.00.0070.0610.000.3150	Pcard K Fletcher Amzn Mktp Us	10.33
10.105.00.0070.0610.000.3150	Pcard K Fletcher Amzn Mktp Us	17.98
10.105.00.0070.0610.000.3150	Pcard K Fletcher Amzn Mktp Us	29.38
10.105.00.0070.0610.000.3150	Pcard K Fletcher Amzn Mktp Us	45.9
10.105.00.0070.0610.000.3150	Pcard K Fletcher Amzn Mktp Us	48.99
10.105.00.0070.0610.000.3150	Pcard K Fletcher Amazon.Com*pd8qy7xc3	65.38
10.105.00.0070.0610.000.3150	Pcard K Fletcher Amzn Mktp Us	84.97
10.105.00.0070.0610.000.3150	Pcard K Fletcher Amzn Mktp Us	182.43
10.650.00.2239.0610.000.3141	Pcard K Sposato Amzn Mktp Us	50.37
10.108.00.0010.0610.000.0000	Pcard M Johnson Amzn Mktp Us	31.89
10.108.00.0010.0610.000.0000	Pcard M Johnson Amzn Mktp Us	80.73
10.650.00.2212.0610.000.0000	Pcard M Johnson Amzn Mktp Us	5.99
10.650.00.2212.0610.000.0000	Pcard M Johnson Amzn Mktp Us	6
10.650.00.2212.0610.000.0000	Pcard M Johnson Lakeshore Learning Mater	55.18
06.650.00.2840.0734.000.0000	Pcard M Grebetz Amzn Mktp Us	2750.34
10.303.00.0030.0610.000.0000	Pcard S Kiefer Amzn Mktp Us	45.89
10.303.00.0030.0610.000.0000	Pcard S Kiefer Amzn Mktp Us	83.9
10.303.00.0030.0610.000.0000	Pcard S Kiefer Amzn Mktp Us	199.47
23.303.00.1935.0890.000.0000	Pcard S Kiefer Amzn Mktp Us	233.01
10.303.01.1000.0610.000.3120	Pcard T Lutke Amzn Mktp Us	88.91
10.303.01.1000.0610.000.3120	Pcard T Lutke Amzn Mktp Us	191.83
10.000.00.0000.7428.000.0000	Pcard U Account Lyons Gaddis, P.C.	16634.09
06.650.00.2225.0610.000.0000	Pcard J Church Amzn Mktp Us	89.99
10.650.00.2212.0610.000.0000	Pcard M Johnson Really Good Stuff	861.81
10.650.00.2310.0610.000.0000	Pcard A Dunning Safeway #0836	88.2
10.650.00.2800.0580.000.0000	Pcard D Huizar Hgi Denver Union Station	-346.64
10.108.00.0010.0610.000.0000	Pcard A Dudley Rochester 100 Inc.	241.8

10.108.00.0010.0610.000.0000	Pcard A Dudley Rochester 100 Inc.	282.1
10.108.00.2213.0580.000.0000	Pcard A Dudley The Neurosequential Netwo	350
10.105.00.0200.0610.000.0000	Pcard B Fossett School Specialty Ecomm	9.15
23.110.00.1936.0890.000.0000	Pcard C Springer Amazon Retail* 877	251.56
65.800.00.2835.0611.000.0001	Pcard C Byrd Amzn Mktp Us	1324.78
06.650.00.2225.0610.000.0000	Pcard J Church Amzn Mktp Us	85.61
10.650.00.2500.0610.000.0000	Pcard K Drake Zoom.Us 888-799-9666	15.99
23.106.00.1919.0890.000.0000	Pcard K Salazar School Specialty Ecomm	448.52
10.105.00.0070.0610.000.3150	Pcard K Fletcher Amzn Mktp Us	25.04
10.105.00.0070.0610.000.3150	Pcard K Fletcher Amzn Mktp Us	700.34
10.650.00.2500.0610.000.0000	Pcard K Moulton Swift Communications	119.6
10.105.00.1200.0610.000.0000	Pcard L Wolf Amzn Mktp Us	2045.88
10.108.00.0010.0610.000.0000	Pcard M Johnson Amzn Mktp Us	232.82
10.650.00.2212.0610.000.0000	Pcard M Johnson Theclassroomstore Com	204.24
06.650.00.2840.0734.000.0000	Pcard M Grebetz Amazon.Com*i77c096v3	2017.02
10.204.00.2410.0610.000.0000	Pcard S Tiefenbach Wal-Mart #0986	37.56
10.107.00.2410.0810.000.0000	Pcard T Kirkendall Colorado Assoc School Exe	495
10.000.00.0000.7428.000.0000	Pcard U Account Att	2126.56
10.650.00.2212.0610.000.0000	Pcard D Proctor Amazon.Com*lj2lh0jf3	23.7
06.650.00.2225.0610.000.0000	Pcard J Church Amazon Ret* 112-688118	41.72
10.701.00.2620.0610.000.0000	Pcard J Romero Amzn Mktp Us	112.89
10.105.00.0070.0610.000.3150	Pcard K Fletcher Amzn Mktp Us	42.75
10.105.00.0070.0610.000.3150	Pcard K Fletcher Amzn Mktp Us	448.47
10.650.00.2239.0610.000.3141	Pcard K Sposato Amzn Mktp Us	59.48
10.701.00.2620.0610.000.0000	Pcard M Smyth Amzn Mktp Us	999.99
10.701.00.2620.0610.000.0000	Pcard R Allen In *high Country Aqua Tec	-60
10.701.00.2620.0610.000.0000	Pcard R Allen In *high Country Aqua Tec	60
10.000.00.0000.7428.000.0000	Pcard U Account Pinnacol Assurance	5286.54
10.650.00.2500.0610.000.0000	Pcard K Del Valle Amazon.Com*6e0bb5kf3	44.99
22.650.00.1700.0580.000.3899	Pcard R Draheim Yak And Yeti Wheat Ridge	68
23.650.00.1901.0890.000.0000	Pcard R Draheim Yak And Yeti Wheat Ridge	4.51
10.108.00.2410.0610.000.0000	Pcard A Dudley In *world Class Distribut	209.23
10.108.00.0010.0610.000.0000	Pcard A Dudley Amazon.Com*rd8uo1h32	465.99
23.107.00.1908.0890.000.0000	Pcard A Hume Northern Speech Services	80.19
25.702.00.2700.0610.000.0000	Pcard A Meyer-Pemble Amzn Mktp Us	225.09
10.105.00.2410.0580.000.0000	Pcard A Westerhoff Dazbog 42 Convetion C	17.81
23.105.00.1901.0890.000.0000	Pcard A Westerhoff Dazbog 42 Convetion C	1.21
10.105.00.1200.0610.000.0000	Pcard A Westerhoff Amazon Ret* 113-395221	198
10.650.00.1700.0610.000.3130	Pcard A Andrescavage Amzn Mktp Us	129.53
23.105.00.1901.0890.000.0000	Pcard B Fossett Amzn Mktp Us	13.39
10.650.00.2212.0610.000.0000	Pcard D Proctor Amzn Mktp Us	8.92
10.650.00.2212.0610.000.0000	Pcard D Proctor Amzn Mktp Us	8.99
10.650.00.2800.0610.000.0000	Pcard D Huizar Amazon.Com*mv3sb7d43	31.84
22.108.05.2210.0580.000.5010	Pcard H Stolz Dazbog 42 Convetion C	31.18

06.650.00.2225.0610.000.0000	Pcard J Church Wal-Mart #986	5.92
06.650.00.2225.0610.000.0000	Pcard J Church Amzn Mktp Us	75.99
06.650.00.2225.0610.000.0000	Pcard J Church Chromebook Parts	5625.1
10.303.00.1000.0610.000.3120	Pcard J Plesa Vistaprint	84.98
10.105.00.0070.0610.000.3150	Pcard K Fletcher Amzn Mktp Us	23.8
10.105.00.0070.0610.000.3150	Pcard K Fletcher Amazon.Com*d88vg4vl3	51.12
10.650.00.2500.0610.000.0000	Pcard K Moulton Amzn Mktp Us	119.99
25.702.00.2700.0610.000.0000	Pcard L Watkins In *world Class Distribut	56.78
10.650.00.2212.0610.000.0000	Pcard M Johnson Amazon.Com*id6hd3ji3	135.07
10.650.00.2212.0610.000.0000	Pcard M Johnson Amzn Mktp Us	296.38
10.701.00.2610.0610.000.0000	Pcard M Martinez In *world Class Distribut	18.88
06.650.00.2840.0734.000.0000	Pcard M Grebetz Calm Strips	750
22.650.00.1700.0610.000.3899	Pcard R Draheim Tst* Blue Nest Coffee	23.1
23.650.00.1901.0890.000.0000	Pcard R Draheim Tst* Blue Nest Coffee	1.45
10.110.00.0010.0610.000.0000	Pcard R Sutherland Dazbog 42 Convetion C	7.37
10.110.00.0010.0610.000.0000	Pcard R Sutherland Amzn Mktp Us	91.72
23.204.00.1932.0890.000.0000	Pcard R Morgan Tst* The Kitchen Denver	66.08
23.107.00.1901.0890.000.0000	Pcard T Kirkendall In *world Class Distribut	146.98
65.800.00.2835.0611.000.0001	Pcard Y Gutierrez Wholefds Fco #10470	25.99
10.650.00.2211.0580.000.0000	Pcard D Huizar Doubltree Corner Offic F	31.09
10.701.00.2620.0610.000.0000	Pcard F Nielsen Napa Auto & Truck Frisco	37
22.108.05.2210.0580.000.5010	Pcard K Kuehl Tch Property Llc	12.85
22.108.05.2210.0580.000.5010	Pcard M Johnson Tch Property Llc	15.82
10.650.00.2211.0580.000.0000	Pcard N Luse Doubltree Corner Offic F	25.75
22.650.00.1700.0580.000.3899	Pcard R Draheim Modern Market - 004	69.07
22.650.00.1700.0580.000.3899	Pcard R Draheim Marriott Denver West	189
22.650.00.1700.0580.000.3899	Pcard R Draheim Marriott Denver West	189
22.650.00.1700.0580.000.3899	Pcard R Draheim Marriott Denver West	189
25.702.00.2700.0610.000.0000	Pcard A Meyer-Pemble Refimageschoolbussigns	255
25.702.00.2650.0613.000.0000	Pcard A Meyer-Pemble Summit Ford	589.56
10.105.00.0010.0610.000.0000	Pcard B Fossett Amzn Mktp Us	18.98
23.303.00.2011.0890.000.0000	Pcard D Valley Wal-Mart #0986	61.71
10.303.00.0030.0610.000.0000	Pcard D Blake Bitly.Com	35
10.650.00.1700.0580.000.3130	Pcard E Clark Dazbog 42 Convetion C	10.5
23.650.00.1901.0890.000.0000	Pcard E Clark Dazbog 42 Convetion C	0.7
10.701.00.2620.0610.000.0000	Pcard F Nielsen Murdochs Ranch&home #31	59.99
10.701.00.2620.0610.000.0000	Pcard F Nielsen Fsp*mdi Trucks Of Norther	166.79
10.701.00.2620.0610.000.0000	Pcard F Nielsen Lowes #03206	178.52
10.303.00.0030.0610.000.0000	Pcard J Plesa Amzn Mktp Us	414.6
23.303.00.1935.0890.000.0000	Pcard K Garvert Target 00015008	31.4
10.105.00.0070.0610.000.3150	Pcard K Fletcher Amzn Mktp Us	15.57
10.108.00.0010.0610.000.0000	Pcard M Johnson Amzn Mktp Us	257.3
10.650.00.2212.0610.000.0000	Pcard M Johnson Amzn Mktp Us	25.2
22.204.00.1900.0611.000.1194	Pcard M Biggs Www.Bannerbuzz.Com	657.54

23.204.00.1932.0890.000.0000	Pcard M Biggs Www.Bannerbuzz.Com	34.08
10.204.00.2410.0610.000.0000	Pcard M Ruiz Amzn Mktp Us	33.9
23.650.00.1901.0890.000.0000	Pcard R Draheim Starbucks 06881	6.6
22.650.00.1700.0580.000.3899	Pcard R Draheim Yard House Zk 0108306	26.38
22.650.00.1700.0580.000.3899	Pcard R Draheim Gbz - Denver West	65.28
23.650.00.1901.0890.000.0000	Pcard R Draheim Gbz - Denver West	4.03
10.650.00.2211.0580.000.0000	Pcard R Jaishankar Natural Grocers Cw	33.21
10.110.00.0010.0610.000.0000	Pcard R Sutherland Chopstickers	15.01
10.110.00.0010.0610.000.0000	Pcard R Sutherland Sq *tuscanyc Coffee & Deli	20.34
10.303.00.2410.0533.000.0000	Pcard S Kiefer Pb Leasing	246.3
10.204.00.2410.0610.000.0000	Pcard S Williams Amazon.Com*301oi1c13	43.84
10.650.00.2320.0610.000.0000	Pcard A Dunning Amzn Mktp Us	28.99
10.650.00.2320.0610.000.0000	Pcard A Dunning Amzn Mktp Us	45.76
10.701.00.2620.0610.000.0000	Pcard R Allen Parts Town, Llc	56.4
25.702.00.2650.0613.000.0000	Pcard A Meyer-Pemble Napa Auto & Truck Frisco	18.64
25.702.00.2650.0613.000.0000	Pcard A Meyer-Pemble Napa Auto & Truck Frisco	161.16
10.650.00.2211.0580.000.0000	Pcard D Huizar Tch Property Llc	11.16
10.650.00.2211.0580.000.0000	Pcard E Dove Snarfs Inspired	18.63
22.108.05.2210.0580.000.5010	Pcard H Stolz Hyatt Reg Denver Cc F&b	54
23.108.00.1901.0890.000.0000	Pcard H Stolz Hyatt Reg Denver Cc F&b	36.72
22.108.05.2210.0580.000.5010	Pcard K Kuehl Tch Property Llc	12.85
22.108.05.2210.0580.000.5010	Pcard M Johnson Tch Property Llc	16.07
22.650.00.1700.0580.000.3899	Pcard R Draheim Marriott Denver West	189
22.650.00.1700.0580.000.3899	Pcard R Draheim Marriott Denver West	189
22.650.00.1700.0580.000.3899	Pcard R Draheim Marriott Denver West	189
23.204.00.1932.0890.000.0000	Pcard R Morgan Snarfs Inspired	19.58
23.204.00.1932.0890.000.0000	Pcard R Morgan Snarfs Inspired	1.29
10.204.00.2410.0610.000.0000	Pcard S Tiefenbach Odp Bus Sol Llc # 101080	157.96
10.000.00.0000.7428.000.0000	Pcard U Account Professional Document Sol	6376.73
10.650.00.2320.0610.000.0000	Pcard A Dunning Amzn Mktp Us	41.21
10.107.00.2410.0533.000.0000	Pcard A Hume Usps Po 0733840210	13.6
10.105.00.2410.0580.000.0000	Pcard A Westerhoff Chopstickers	23.81
23.105.00.1901.0890.000.0000	Pcard A Westerhoff Chopstickers	1.8
23.303.00.1935.0890.000.0000	Pcard B Acres Smartsign	35.44
10.303.00.0030.0610.000.0000	Pcard B Acres Smartsign	656.25
10.650.00.2211.0580.000.0000	Pcard D Huizar The Blue Fish Denver	29.2
10.303.00.0030.0610.000.0000	Pcard D Blake Wal-Mart #0986	57.83
10.650.00.2211.0580.000.0000	Pcard E Dove Sq *the Ethiopian Restaur	23.48
06.650.00.2225.0610.000.0000	Pcard J Church Amzn Mktp Us	-52.3
10.303.00.0030.0610.000.0000	Pcard J Plesa Vistaprint	82.48
10.105.00.1200.0610.000.0000	Pcard L Wolf Amzn Mktp Us	185.49
22.108.05.2210.0580.000.5010	Pcard L Wacaser Fluid Coffee Bar - Co	17.5
22.108.05.2210.0580.000.5010	Pcard L Wacaser Tst* Ace Eat Serve	203.85
10.650.00.2211.0580.000.0000	Pcard P Falgueras Amzn Mktp Us	125.21

10.650.00.2211.0580.000.0000	Pcard P Falgueras Amzn Mktp Us	356.03
10.650.00.2211.0580.000.0000	Pcard R Jaishankar Sq *the Ethiopian Restaur	24.79
10.110.00.0010.0610.000.0000	Pcard R Sutherland Chopstickers	16.25
10.110.00.0010.0610.000.0000	Pcard R Sutherland Sq *tuscanyc Coffee & Deli	18.19
23.204.00.1932.0890.000.0000	Pcard R Morgan Sq *the Ethiopian Restaur	21.9
23.204.00.1932.0890.000.0000	Pcard R Morgan Sq *the Ethiopian Restaur	1.58
23.204.00.1932.0890.000.0000	Pcard R Morgan Tst* Sams No.3 - Downtow	18
23.204.00.1932.0890.000.0000	Pcard R Morgan Tst* Sams No.3 - Downtow	6.56
10.303.01.1000.0610.000.3120	Pcard T Lutke Amzn Mktp Us	-249.75
10.303.01.1000.0610.000.3120	Pcard T Lutke Amzn Mktp Us	-358.96
23.107.00.1908.0890.000.0000	Pcard A Hume Capstone	348.34
23.107.00.1908.0890.000.0000	Pcard A Hume Social Studies School	453.71
10.105.00.0010.0610.000.0000	Pcard B Fossett Odp Bus Sol Llc # 101080	30.79
10.650.00.2211.0580.000.0000	Pcard D Huizar Doubltree Corner Offic F	38.19
10.650.00.2211.0580.000.0000	Pcard E Dove Tch Property Llc	13.93
10.650.00.1700.0580.000.3130	Pcard E Clark Tch Property Llc	13.62
23.650.00.1901.0890.000.0000	Pcard E Clark Tch Property Llc	0.9
10.650.00.1700.0580.000.3130	Pcard E Clark Snarfs Inspired	16.48
23.650.00.1901.0890.000.0000	Pcard E Clark Snarfs Inspired	1.08
22.108.05.2210.0580.000.5010	Pcard H Stolz Tch Property Llc	16.98
22.108.05.2210.0580.000.5010	Pcard H Stolz Snarfs Inspired	50.93
22.108.05.2210.0580.000.5010	Pcard H Stolz Tst* Osteria Marco	73.4
23.303.00.1902.0890.000.0000	Pcard K Garvert Otc Brands Inc	17.98
23.108.00.1901.0890.000.0000	Pcard K Kuehl Tch Property Llc	8.26
22.108.05.2210.0580.000.5010	Pcard K Kuehl Tch Property Llc	12.85
10.108.00.2410.0610.000.0000	Pcard L Wacaser Tst* Knockabout Burgers -	42.88
22.108.05.2210.0580.000.5010	Pcard M Johnson Tch Property Llc	15.82
22.108.05.2210.0580.000.5010	Pcard M Johnson Snarfs Inspired	21.42
23.204.00.1932.0890.000.0000	Pcard R Morgan Snarfs Inspired	19.58
23.204.00.1932.0890.000.0000	Pcard R Morgan Snarfs Inspired	1.29
10.108.00.0010.0610.000.0000	Pcard A Dudley Amzn Mktp Us	351.95
10.650.00.2212.0610.000.0000	Pcard A Hume Steps To Literacy Llc	924.39
25.702.00.2700.0610.000.0000	Pcard A Meyer-Pemble Amzn Mktp Us	163.84
23.204.00.1911.0890.000.0000	Pcard A Berry Lowes #03206	84.66
10.303.00.0030.0610.000.0000	Pcard D DeRose Amzn Mktp Us	282.11
10.650.00.1700.0580.000.3130	Pcard E Clark Town Of Breckenridge Park	10
10.650.00.2231.0330.000.3130	Pcard E Clark Indeed 93950609	502.54
10.109.00.0200.0610.000.0000	Pcard L Gregory Amazon Mktpl	29.1
10.109.00.0200.0610.000.0000	Pcard L Gregory Amzn Mktp Us	259.71
10.109.00.0200.0610.000.0000	Pcard L Gregory Amazon Mktpl	368.75
25.702.00.2650.0500.000.0000	Pcard L Watkins Specialized Truck & Suv	249.99
22.108.05.2210.0580.000.5010	Pcard M Johnson Chopstickers	18.26
22.650.00.3300.0611.000.1187	Pcard M Hennessy Wal-Mart #986	22.54
22.650.00.3300.0611.000.1187	Pcard M Hennessy Sq *mountain Dweller Coff	140.1

22.204.00.2213.0580.000.1194	Pcard M Biggs Kagan Professional Develo	1797
06.650.00.2840.0734.000.0000	Pcard M Grebetz Amzn Mktp Us	113.93
10.701.00.2620.0610.000.0000	Pcard R Allen Summit County Ace Hdwe	5
23.204.00.1932.0890.000.0000	Pcard R Morgan Dazbog 42 Convetion C	18
23.204.00.1932.0890.000.0000	Pcard R Morgan Dazbog 42 Convetion C	4.68
23.204.00.1932.0890.000.0000	Pcard R Morgan Tst* Sams No.3 - Downtow	36
23.204.00.1932.0890.000.0000	Pcard R Morgan Tst* Sams No.3 - Downtow	10.15
10.303.00.0030.0610.000.0000	Pcard S Kiefer Amzn Mktp Us	226.99
25.702.00.2700.0730.000.0000	Pcard A Meyer-Pemble Amazon.Com*cf51y60r3	69.97
10.650.00.2800.0580.000.0000	Pcard D Huizar Town Of Breckenridge Park	10
10.650.00.2211.0580.000.0000	Pcard E Dove Tch Property Llc	9.07
10.650.00.1700.0580.000.3130	Pcard E Clark Panera Bread #202449 P	4.44
23.650.00.1901.0890.000.0000	Pcard E Clark Panera Bread #202449 P	0.33
10.303.00.0760.0610.000.3120	Pcard K Garvert Southwes	462.96
10.303.00.0760.0610.000.3120	Pcard K Garvert Southwes	522.96
10.303.00.0760.0610.000.3120	Pcard K Garvert Southwes	-522.96
22.108.05.2210.0580.000.5010	Pcard K Kuehl Tch Property Llc	24.62
25.702.00.2700.0626.000.0000	Pcard L Watkins Napa Auto & Truck Frisco	59.52
22.108.05.2210.0580.000.5010	Pcard L Wacaser Hyatt Reg Denver Cc F&b	36.94
22.108.05.2210.0580.000.5010	Pcard L Wacaser Hyatt Regency Denver Cc	216
22.108.05.2210.0580.000.5010	Pcard L Wacaser Hyatt Regency Denver Cc	795
22.108.05.2210.0580.000.5010	Pcard L Wacaser Hyatt Regency Denver Cc	795
22.108.05.2210.0580.000.5010	Pcard L Wacaser Hyatt Regency Denver Cc	957
22.108.05.2210.0580.000.5010	Pcard L Wacaser Hyatt Regency Denver Cc	1060
22.108.05.2210.0580.000.5010	Pcard L Wacaser Hyatt Regency Denver Cc	1276
23.108.00.1901.0890.000.0000	Pcard M Johnson Hyatt Regency Denver Cc	28.08
10.650.00.2211.0580.000.0000	Pcard R Jaishankar Schlotzskys 1790	21.62
23.204.00.1916.0890.000.0000	Pcard S Williams Flesher-Hinton Music C	4
23.107.00.1908.0890.000.0000	Pcard A Hume Amazon Mktpl	66.04
25.702.00.2700.0610.000.0000	Pcard A Meyer-Pemble Amzn Mktp Us	253.36
23.303.00.1935.0890.000.0000	Pcard B Acres Smartsign	-35.44
25.702.00.2650.0613.000.0000	Pcard D Farris Summit Ford	174.25
10.650.00.2800.0580.000.0000	Pcard D Huizar Breck Reservations	-1
22.303.00.2213.0240.2013272	Pcard D Blake River Science	632.94
10.650.00.1700.0580.000.3130	Pcard E Clark Breck Reservations	-1
10.701.00.2620.0610.000.0000	Pcard F Nielsen Mountain Dirty Motorsport	40
10.701.00.2620.0610.000.0000	Pcard J Bates Amazon Mktpl	69.99
10.650.00.2820.0610.000.0000	Pcard K Ankeny Captions	9.99
23.303.00.1908.0890.000.0000	Pcard K Garvert Amzn Mktp Us	17.37
23.303.00.1908.0890.000.0000	Pcard K Garvert Amazon Mktpl	198.35
10.650.00.2820.0610.000.0000	Pcard K Anderson Openai *chatgpt Subscr	20
22.106.00.2225.0611.000.3207	Pcard K Moulton Next Page Books And Nosh-	358.74
22.105.00.2225.0611.000.3207	Pcard K Moulton Next Page Books And Nosh-	497.62
10.108.00.0010.0610.000.0000	Pcard M Johnson Amazon.Com*zW6kd68t3	336.52

22.650.00.3300.0611.000.1187	Pcard M Hennessy Tst* Which Wich 425 Frisc	277.3
10.701.00.2620.0610.000.0000	Pcard N Esber Amazon Ret* 114-143749	165.06
10.650.00.2211.0580.000.0000	Pcard P Falgueras Amazon Mktpl	417.78
10.110.00.0010.0610.000.0000	Pcard R Sutherland Amazon.Com*2g66z3c43	80.55
22.204.00.1900.0611.000.1194	Pcard R Morgan Next Page Books And Nosh-	491.55
10.303.00.1063.0610.000.3120	Pcard S Kiefer Amazon Mktpl	119
10.303.00.0030.0610.000.0000	Pcard S Kiefer Amazon Mktpl	430.06
10.303.00.1063.0610.000.3120	Pcard S Kiefer Amazon Mktpl	493.01
23.107.00.1901.0890.000.0000	Pcard T Kirkendall Lowes #03206	371.78
10.650.00.2140.0610.000.0000	Pcard A Ferrell Simplepractice	217
06.650.00.2225.0610.000.0000	Pcard J Church Amazon Mktpl	18.99
06.650.00.2225.0610.000.0000	Pcard J Church Amazon Mktpl	32.47
06.650.00.2225.0610.000.0000	Pcard J Church Amazon Mktpl	87.14
06.650.00.2225.0610.000.0000	Pcard J Church Amazon Mktpl	975.63
10.650.00.2212.0610.000.0000	Pcard P Nash Zambombazo Zachary-Jo	83.99
10.701.00.2620.0610.000.0000	Pcard R Allen Carquest 3948	49.56
10.650.00.2237.0580.000.0000	Pcard N Biggs Ibarms	1075
10.110.00.0010.0610.000.0000	Pcard C Springer Stapls7634606304000002	116.75
10.650.00.2212.0610.000.0000	Pcard D Proctor Amazon.Com*3m94o2i53	11.5
65.800.00.2835.0611.000.0001	Pcard Y Gutierrez Safeway #0836	24.99
10.110.00.0010.0610.000.0000	Pcard C Springer Breckenridge Bldg Ctr	11.99
10.303.00.1610.0610.000.0000	Pcard C Smith Coursraaepo2db9g9ra3p	59
23.303.00.1935.0890.000.0000	Pcard C Smith Coursraaepo2db9g9ra3p	3.76
10.701.00.2620.0610.000.0000	Pcard C Schwanz Murdochs Ranch&home #31	110.98
10.650.00.2212.0610.000.0000	Pcard D Proctor Amazon Mar* 114-275980	6.99
23.303.00.1935.0890.000.0000	Pcard D Blake Vistaprint	55.75
10.303.00.0030.0610.000.0000	Pcard D Blake Vistaprint	627.97
06.650.00.2225.0610.000.0000	Pcard J Church Amzn Mktp Us	-192.36
06.650.00.2225.0610.000.0000	Pcard J Church Amazon Mktpl	561.08
06.650.00.2225.0610.000.0000	Pcard J Church Amzn Mktp Us	-1918.92
10.106.00.0010.0610.000.0000	Pcard M Briones Decker Equip School Fix	542.01
10.106.00.0010.0610.000.0000	Pcard M Briones Amazon Mktpl	1216.99
10.650.00.2211.0580.000.0000	Pcard P Falgueras Amazon Mktpl	1673.63
10.110.00.0010.0610.000.0000	Pcard R Sutherland Amazon Mktpl	144.95
10.303.00.0030.0610.000.0000	Pcard S Kiefer Amazon Mktplace Pmts	-50
10.303.00.0030.0610.000.0000	Pcard S Kiefer Amazon Mktpl	60.02
65.800.00.2835.0611.000.0001	Pcard C Byrd Dominos 6266	92.24
65.800.00.2835.0611.000.0001	Pcard C Byrd Safeway #0836	151.95
23.107.00.1908.0890.000.0000	Pcard A Hume Amzn Mktp Us	74.88
22.303.00.2120.0611.000.1194	Pcard A Howden Lavalamp	267.28
10.303.00.2122.0610.000.0000	Pcard D Hicks Target 00000646	77.34
10.701.00.2620.0610.000.0000	Pcard J Bates Co Dept Of Public Safety	491.57
10.701.00.2620.0610.000.0000	Pcard J Bates Co E-Government Servic	1227.77
10.650.00.2820.0610.000.0000	Pcard K Anderson Mailchimp	20

10.650.00.2500.0610.000.0000	Pcard K Moulton Amazon Mktpl	353.97
10.000.00.0000.7428.000.0000	Pcard U Account Pinnacol Assurance	2439.15
10.000.00.0000.7428.000.0000	Pcard U Account Pinnacol Assurance	31644.85
06.650.00.2225.0610.000.0000	Pcard J Church Amazon Mktpl	25.65
25.702.00.2650.0613.000.0000	Pcard D Farris Napa Auto & Truck Frisco	13.1
25.702.00.2650.0626.000.0000	Pcard D Farris Napa Auto & Truck Frisco	59.52
25.702.00.2700.0613.000.0000	Pcard D Farris Napa Auto & Truck Frisco	111.85
22.303.00.2213.0240.2013272	Pcard D Blake River Science	-141.47
10.650.00.2211.0610.000.0000	Pcard P Nash The Curtis	-755.45
25.702.00.2700.0610.000.0000	Pcard A Meyer-Pemble Amazon Mktpl	159.98
22.303.00.2120.0611.000.1194	Pcard A Howden Amzn Mktp Us	141
10.701.00.2625.0610.000.0000	Pcard B Heath Summit County Ace Hdwe	189
10.110.00.0010.0610.000.0000	Pcard C Springer Stapls7634606304000001	47.39
06.650.00.2225.0610.000.0000	Pcard J Church Amazon Mktpl	90.16
10.650.00.2211.0580.000.0000	Pcard K Salazar School Specialty Ecomm	1032.94
10.109.00.0010.0610.000.0000	Pcard L Gregory School Specialty Ecomm	358.61
06.650.00.2840.0734.000.0000	Pcard M Grebetz Amazon Mktpl	14.15
23.303.00.1953.0890.000.0000	Pcard P Koslovsky Future Media Concepts	-298
23.303.00.1929.0890.000.0000	Pcard R Karden Amazon Mktpl	254.15
23.303.00.1929.0890.000.0000	Pcard R Karden Amazon Mktpl	262.15
22.303.00.1900.0611.000.1194	Pcard S Kiefer Uep*china Szechuan	177.55
10.303.00.1063.0610.000.3120	Pcard S Kiefer Amazon Mktpl	295.98
10.303.00.1063.0610.000.3120	Pcard S Kiefer Amazon Mktpl	371.94
06.650.00.2225.0610.000.0000	Pcard J Church Amazon Mar* 112-290814	-6.38
06.650.00.2225.0610.000.0000	Pcard J Church Amazon Mar* 112-290814	-6.38
06.650.00.2225.0610.000.0000	Pcard J Church Amazon Mar* 112-290814	-7.97
06.650.00.2225.0610.000.0000	Pcard J Church Amazon Mar* 112-290814	-19.14
22.108.00.2225.0611.000.3207	Pcard K Moulton Next Page Books And Nosh-	25.98
22.204.00.2213.0580.000.1194	Pcard S Williams United	361.95
22.204.00.2213.0580.000.1194	Pcard S Williams United	361.95
22.204.00.2213.0580.000.1194	Pcard S Williams United	361.95
10.108.00.0010.0610.000.0000	Pcard A Dudley Amazon Mktpl	68
06.650.00.2225.0610.000.0000	Pcard J Church Usps Po 0724120166	29.95
06.650.00.2225.0610.000.0000	Pcard J Church Wal-Mart #986	205.65
06.650.00.2225.0610.000.0000	Pcard J Church Hci Cleaning Products Ll	712.02
10.650.00.2500.0610.000.0000	Pcard K Moulton Amzn Mktp Us	12.7
25.702.00.2700.0610.000.0000	Pcard L Watkins Amazon.Com*rg94v56s0	161.64
10.108.00.0010.0610.000.0000	Pcard M Johnson Amazon Mktpl	130.42
10.106.00.0010.0610.000.0000	Pcard M Briones Pioneer Valley Edu	1584
10.106.00.0010.0610.000.0000	Pcard M Apoyala-Kibbie Pioneer Valley Edu	660
10.303.00.0030.0610.000.0000	Pcard S Kiefer Amazon.Com*rg1g91dq0	235.28
22.204.00.2213.0580.000.1194	Pcard S Williams Toll House Hotl	949.84
22.204.00.2213.0580.000.1194	Pcard S Williams Toll House Hotl	949.84
22.204.00.2213.0580.000.1194	Pcard S Williams Toll House Hotl	949.84



10.701.00.2620.0610.000.0000	Pcard N Esber Amazon Mktpl	36.99
10.650.00.2310.0610.000.0000	Pcard A Dunning Safeway #0836	33.58
25.702.00.2700.0613.000.0000	Pcard D Farris Napa Auto & Truck Frisco	87.16
22.303.00.2120.0611.000.1194	Pcard A Howden Amazon Mktpl	210.63
10.650.00.2212.0610.000.0000	Pcard D Proctor Amazon.Com*2a4xz5y43	34.2
25.702.00.2700.0613.000.0000	Pcard D Farris Napa Auto & Truck Frisco	-39.3
25.702.00.2700.0613.000.0000	Pcard D Farris Napa Auto & Truck Frisco	45.89
25.702.00.2700.0613.000.0000	Pcard D Farris Napa Auto & Truck Frisco	88.26
10.701.00.2620.0610.000.0000	Pcard F Nielsen Napa Auto & Truck Frisco	74.6
23.303.00.1921.0890.000.0000	Pcard H Lecklitner Coursera.Org	52.13
10.650.00.2500.0610.000.0000	Pcard K Moulton Amazon Mktpl	85.97
10.650.00.1700.0810.000.0000	Pcard K Moulton Colorado Assoc School Exe	600
10.650.00.2212.0610.000.0000	Pcard M Johnson Booksource	196.24
10.106.00.0010.0610.000.0000	Pcard M Briones Univ Of Colorado Events	300
06.650.00.2840.0734.000.0000	Pcard M Grebetz Amazon Mktpl	586.69
10.650.00.2212.0610.000.0000	Pcard P Nash Zambombazo Zachary-Jo	-83.99
10.303.00.0030.0610.000.0000	Pcard S Kiefer Adobe *adobe	19.99
10.303.00.0030.0610.000.0000	Pcard S Kiefer Amazon.Com*a52h08fe3	36.44
10.000.00.0000.7428.000.0000	Pcard U Account Spi*centurylink/Lumen	2054.91
10.109.00.0010.0610.000.0000	Pcard L Gregory School Specialty Ecomm	99.05
25.702.00.2700.0610.000.0000	Pcard L Watkins Npc	766.19
10.650.00.2212.0610.000.0000	Pcard D Proctor Amazon Mar* 114-275980	76.89