

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

<b>Account Number</b>	<b>Description</b>	<b>Debit</b>
10.105.00.0010.0610.000.0000	Pcard B Fossett Odp Bus Sol Llc # 101080	-7.8
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
10.650.00.2211.0610.000.0000	Pcard M Johnson Amazon.Com*0l61h46j3	20.97
10.303.00.0931.0610.000.3120	Pcard A Howden Sp Big Life Journal	392.95
10.650.00.1700.0810.000.0000	Pcard C Byrd Colorado Assoc School Exe	247.5
25.702.00.2700.0613.000.0000	Pcard D Farris In *colorado/west Equipme	33.27
10.108.00.0010.0610.000.0000	Pcard L Wacaser Amazon.Com*rg65m2kd1	493.87
23.108.00.1901.0890.000.0000	Pcard M Johnson Amazon Mktpl	51.52
10.650.00.2211.0610.000.0000	Pcard M Johnson Amazon Mktpl	7.04
10.650.00.2225.0580.000.0000	Pcard M Grebetz Death & Company - Denver	131.95
10.701.00.2620.0610.000.0000	Pcard N Esber Terracycle Regulated Was	1136.39
10.650.00.2320.0810.000.0000	Pcard A Dunning Adobe *adobe	25.38
10.701.00.2625.0610.000.0000	Pcard B Heath Usa Clean By Jon-Don	136.24
10.650.00.2212.0610.000.0000	Pcard D Root Amazon Mktpl	253.26
25.702.00.2700.0613.000.0000	Pcard D Farris In *colorado/west Equipme	179.71
25.702.00.2700.0613.000.0000	Pcard D Farris Fsp*mdi Trucks Of Norther	202.95
10.701.00.2620.0610.000.0000	Pcard F Nielsen Summit County Ace Hdwe	77.98
22.204.00.1900.0611.000.1194	Pcard J Chabot Sq *copy Copy Frisco	879.5
25.702.00.2700.0613.000.0000	Pcard D Farris Napa Auto & Truck Frisco	7.19
25.702.00.2650.0613.000.0000	Pcard D Farris Mountain Dirty Motorsport	454.99
10.650.00.2310.0610.000.0000	Pcard L Webster Safeway #0836	26.64
23.108.00.1901.0890.000.0000	Pcard M Johnson Hyatt Regency Denver Cc	-28.08
25.702.00.2700.0610.000.0000	Pcard A Meyer-Pemble Amazon Mktpl	323.08
25.702.00.2700.0610.000.0000	Pcard A Meyer-Pemble Amazon Mktpl	2814.42
25.702.00.2700.0810.000.0000	Pcard D Farris Noregon Systems	390
10.303.00.0760.0610.000.3120	Pcard K Garvert Uber Trip	39.19
10.650.00.2500.0610.000.0000	Pcard K Moulton Amazon Mktplace Pmts	-85.97
10.701.00.2620.0610.000.0000	Pcard M Smyth Ces 307	14.34
10.650.00.2225.0580.000.0000	Pcard M Grebetz Airbnb Hmkfwjdbms	-287.63
23.303.00.1981.0890.000.0000	Pcard T Vantiger Sq *paradise Designs	250
10.650.00.2162.0610.000.3130	Pcard C Byrd Adaptivemall.Com Llc	661.45
10.650.00.2225.0580.000.0000	Pcard M Grebetz Fairfield Inn & Suites	584.27
10.105.00.2410.0580.000.0000	Pcard A Westerhoff Wal-Mart #0986	-42.07
10.105.00.2410.0580.000.0000	Pcard A Westerhoff Wal-Mart #0986	65.64
65.800.00.2835.0611.000.0001	Pcard C Byrd Amazon Mktpl	3329.22
10.650.00.2800.0580.000.0000	Pcard D Huizar Colorado Assoc School Exe	855
10.701.00.2620.0610.000.0000	Pcard F Nielsen Summit County Ace Hdwe	46.96
10.303.00.0760.0610.000.3120	Pcard K Garvert Uber Trip	40.43

10.650.00.2225.0580.000.0000	Pcard M Grebetz Vexrobotics	-83.38
10.650.00.2310.0810.000.0000	Pcard M Speer Zoom.Us 888-799-9666	159.9
10.303.00.1088.0610.000.3120	Pcard P Koslovsky Amzn Mktp Us	2448
10.303.00.1088.0610.000.3120	Pcard P Koslovsky B&h Photo 800-606-6969	2498
10.701.00.2620.0610.000.0000	Pcard R Allen Lowes #03206	38.44
25.702.00.2700.0610.000.0000	Pcard A Meyer-Pemble Amazon Mktpl	81.39
10.650.00.2212.0610.000.0000	Pcard P Nash Amazon.Com*rc7a720b1	184.3
10.650.00.2212.0610.000.0000	Pcard A Hume Booksource	105.57
10.701.00.2625.0610.000.0000	Pcard B Heath Summit County Ace Hdwe	11.99
10.701.00.2625.0610.000.0000	Pcard B Heath Usa Clean By Jon-Don	161
10.650.00.2800.0610.000.0000	Pcard D Huizar 4imprint, Inc	2289.49
10.701.00.2620.0610.000.0000	Pcard F Nielsen Ferguson Ent #431	111.37
10.650.00.2211.0580.0000000	Pcard L Cotsapas Colorado Assoc School Exe	225
10.701.00.2620.0610.000.0000	Pcard M Smyth (Pc) 1872 Ced	53.8
10.650.00.2213.0610.000.0000	Pcard P Nash Amazon.Com*rc3oo4182	333.2
10.000.00.0000.7428.000.0000	Pcard U Account Bamboohr Hris	2603.27
10.650.00.2212.0610.000.0000	Pcard A Hume Amazon Mktpl	145.36
06.650.00.2225.0610.000.0000	Pcard J Church Amzn Mktp Us	-20
06.650.00.2225.0610.000.0000	Pcard J Church Amzn Mktp Us	-65.43
10.303.00.2410.0610.000.0000	Pcard J Plesa Zoom.Us 888-799-9666	15.99
23.303.00.1917.0890.000.0000	Pcard K Bautista Cheddarup* Ccb Deposi	193.6
10.303.00.0760.0610.000.3120	Pcard K Garvert Uber Trip	3.09
10.303.00.0760.0610.000.3120	Pcard K Garvert Uber Trip	20.64
23.106.00.1919.0890.000.0000	Pcard K Salazar School Specialty Ecomm	799.76
10.000.00.0000.7428.000.0000	Pcard U Account Comcast Business	762.63
22.303.00.2120.0611.000.1194	Pcard A Howden Amazon Mktpl	415.73
10.650.00.2820.0810.000.0000	Pcard K Anderson Facebk *c27r36qnn2	27.61
10.303.00.0760.0610.000.3120	Pcard K Garvert Uber Trip	36.76
10.303.00.0760.0610.000.3120	Pcard K Garvert Den Public Parking	150
10.303.00.0760.0610.000.3120	Pcard K Garvert Hilton Tapestry Chifley	843.16
10.303.00.0760.0610.000.3120	Pcard K Garvert Hilton Tapestry Chifley	843.16
10.701.00.2625.0610.000.0000	Pcard B Heath Lowes #03206	149
10.303.00.1610.0610.000.0000	Pcard C Smith Openai *chatgpt Subscr	20
25.702.00.2700.0613.000.0000	Pcard D Farris In *colorado/west Equipme	-33.27
25.702.00.2700.0613.000.0000	Pcard D Farris In *colorado/west Equipme	56.91
10.701.00.2620.0610.000.0000	Pcard F Nielsen Lowes #03206	32.56
10.000.00.0000.7428.000.0000	Pcard U Account Town Of Breckenridge	0.38
22.650.00.2120.0580.000.1194	Pcard S Muhn Colorado Society Of Sc	40
10.304.00.0030.0580.000.0000	Pcard V Marquez Colorado Society Of Sc	40
10.303.00.1240.0610.000.0000	Pcard C Hesford Drama Teacher Academy	37
10.701.00.2620.0610.000.0000	Pcard J Romero Summit County Ace Hdwe	141
10.303.00.2120.0610.000.0000	Pcard K Finley Apple.Com/Bill	0.99
10.650.00.2225.0580.000.0000	Pcard M Grebetz Fairfield Inn & Suites	-51.48
10.650.00.2212.0610.000.0000	Pcard P Nash Amazon.Com*r73260lz2	774.06

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	81.68
10.000.00.0000.7428.000.0000	Pcard U Account Town Of Breckenridge	220.25
10.000.00.0000.7428.000.0000	Pcard U Account Town Of Breckenridge	236.51
10.000.00.0000.7428.000.0000	Pcard U Account Town Of Breckenridge	1201.27
10.701.00.2625.0610.000.0000	Pcard B Heath Summit County Ace Hdwe	187.95
23.303.00.1935.0890.000.0000	Pcard D Valley Kfc C750084	65.98
23.303.00.1946.0890.000.0000	Pcard D Valley Kfc C750084	5.53
10.701.00.2620.0610.000.0000	Pcard F Nielsen Summit County Ace Hdwe	505.95
10.701.00.2620.0610.000.0000	Pcard R Allen Kaupas Water	551.52
10.650.00.2212.0610.000.0000	Pcard P Nash McGraw-Hill Higher Ed	359.26
10.000.00.0000.7428.000.0000	Pcard U Account Town Of Frisco	233.83
10.000.00.0000.7428.000.0000	Pcard U Account Town Of Frisco	284.52
10.000.00.0000.7428.000.0000	Pcard U Account Town Of Frisco	703.31
10.000.00.0000.7428.000.0000	Pcard U Account Town Of Frisco	761.66
10.000.00.0000.7428.000.0000	Pcard U Account Town Of Frisco	4812.27
10.650.00.2500.0810.000.0000	Pcard A Barton Adobe *adobe	30.59
10.650.00.2500.0610.000.0000	Pcard K Drake Zoom.Us 888-799-9666	15.99
23.303.00.1917.0890.000.0000	Pcard K Bautista Cheddarup* Ccb Final	521.55
10.000.00.0000.7428.000.0000	Pcard U Account Att	2251.64
25.702.00.2700.0610.000.0000	Pcard A Meyer-Pemble Lowes #03206	32.88
10.701.00.2620.0610.000.0000	Pcard F Nielsen Lowes #03206	37.44
10.650.00.2212.0610.000.0000	Pcard P Nash Amazon.Com*ry3a55jg0	363
25.702.00.2700.0613.000.0000	Pcard D Farris Napa Auto & Truck Frisco	9.88
25.702.00.2650.0613.000.0000	Pcard A Meyer-Pemble Summit Ford	21.53
25.702.00.2700.0610.000.0000	Pcard A Meyer-Pemble Amazon Mktplace Pmts	-159.98
10.701.00.2620.0610.000.0000	Pcard R Allen Marks Plumbing Parts	388.78
10.701.00.2620.0610.000.0000	Pcard R Allen Paypal	54.97
25.702.00.2700.0610.000.0000	Pcard A Meyer-Pemble Autozone #4063	29.99
25.702.00.2700.0730.000.0000	Pcard A Meyer-Pemble Lowes #03206	79
25.702.00.2700.0610.000.0000	Pcard A Meyer-Pemble Lowes #03206	35.48
10.701.00.2620.0610.000.0000	Pcard F Nielsen Lowes #03206	122.3
10.701.00.2620.0610.000.0000	Pcard F Nielsen Amzn Mktp Us	147.19
10.701.00.2620.0610.000.0000	Pcard J Romero Breckenridge Bldg Ctr	39.93
10.701.00.2620.0610.000.0000	Pcard R Allen Wal-Mart #986	29.94
22.650.00.3300.0611.000.1187	Pcard M Hennessy Nick N Willys Pizza	107.04
10.303.00.2410.0610.000.0000	Pcard D Blake Bitly.Com	35
22.650.00.3300.0611.000.1187	Pcard M Hennessy Wholefds Fco #10470	123.13
23.650.00.1918.0890.000.0000	Pcard M Hennessy Wholefds Fco #10470	6.93
10.701.00.2610.0610.000.0000	Pcard M Martinez Amzn Mktp Us	41.62

23.107.00.1901.0890.000.0000	Pcard T Kirkendall In *world Class Distribut	20.49
10.650.00.2320.0580.000.0000	Pcard A Dunning Monarch Cas Res Spa	164.03
10.701.00.2625.0610.000.0000	Pcard B Heath Usa Clean By Jon-Don	57.96
10.109.00.0200.0610.000.0000	Pcard L Gregory School Specialty Ecomm	27.36
10.701.00.2610.0610.000.0000	Pcard M Martinez Amazon Mar* 114-190917	180.05
25.702.00.2700.0626.000.0000	Pcard N Simonette Carquest 3948	83.95
10.650.00.2211.0610.000.0000	Pcard P Nash Amzn Mktp Us	560.66
65.800.00.2835.0611.000.0001	Pcard Y Gutierrez Wal-Mart #986	161.94
10.650.00.2820.0810.000.0000	Pcard K Anderson Facebk *jvrdu6ynn2	50
10.650.00.2820.0810.000.0000	Pcard K Anderson Facebk *5zpnr6qnn2	50
10.650.00.2212.0610.000.0000	Pcard P Nash Amazon.Com*ry7fn0s21	3826.17
10.650.00.2212.0610.000.0000	Pcard P Nash Amazon.Com*ry6fr5sw1	442.32
10.000.00.0000.7428.000.0000	Pcard U Account Professional Document Sol	1688.43
10.701.00.2625.0610.000.0000	Pcard B Heath Amazon Mktpl	166.97
10.650.00.2820.0810.000.0000	Pcard K Ankeny Captions	9.99
10.650.00.2820.0810.000.0000	Pcard K Anderson Openai *chatgpt Subscr	20
10.650.00.2212.0610.000.0000	Pcard P Nash Amazon.Com*rs63q7460	1356.78
25.702.00.2700.0610.000.0000	Pcard A Meyer-Pemble Lowes #03206	109.06
10.650.00.2140.0610.000.0000	Pcard A Ferrell Simplepractice	217
10.701.00.2625.0610.000.0000	Pcard B Heath Usa Clean By Jon-Don	137.06
10.650.00.2820.0810.000.0000	Pcard K Anderson Facebk *vzlay6ynn2	50
10.650.00.2211.0610.000.0000	Pcard P Nash Amazon Mktpl	68
10.650.00.2211.0610.000.0000	Pcard P Nash Civic News Company	249
10.650.00.2211.0610.000.0000	Pcard P Nash Lindamood-Bell Profess	850
10.303.00.2410.0730.000.0000	Pcard D Valley Amazon Mktpl	13.98
10.303.00.2410.0730.000.0000	Pcard D Valley Amazon Mktpl	24.32
10.701.00.2620.0610.000.0000	Pcard J Romero Lowes #03206	85.9
10.650.00.2820.0810.000.0000	Pcard K Anderson Facebk *2fpc27ynn2	55
25.702.00.2700.0610.000.0000	Pcard L Watkins Amzn Mktp Us	72.8
25.702.00.2700.0613.000.0000	Pcard N Simonette Summit County Ace Hdwe	55.84
25.702.00.2700.0613.000.0000	Pcard N Simonette In *colorado/west Equipme	1027.34
10.650.00.2211.0610.000.0000	Pcard P Nash Sp Gander Publishing	431.97
10.650.00.2212.0610.000.0000	Pcard P Nash Amazon.Com*rs4t04ts1	701.02
23.107.00.1901.0890.000.0000	Pcard T Kirkendall Edweek Print	49
10.303.00.2410.0730.000.0000	Pcard D Valley Amzn Mktp Us	50.82
10.650.00.2890.0610.000.0000	Pcard C Byrd Amazon.Com*rs1du0v32	284.88
25.702.00.2700.0613.000.0000	Pcard D Farris In *colorado/west Equipme	249.63
25.702.00.2700.0613.000.0000	Pcard D Farris Fsp*mdi Trucks Of Norther	904.33
10.701.00.2620.0610.000.0000	Pcard J Romero Sherwin Williams 707277	99.49
25.702.00.2700.0810.000.0000	Pcard L Watkins Co Motor Veh Serv Emv	8.2
25.702.00.2700.0610.000.0000	Pcard L Watkins Amazon Mktpl	29.19
10.106.00.0010.0610.000.0000	Pcard M Briones Indeed 95214755	399.21
10.701.00.2620.0610.000.0000	Pcard N Esber Sp Power Wash Online	800.5
23.303.00.1935.0890.000.0000	Pcard T Vantiger Amazon.Com*rs5a340g1	95.77

10.650.00.2820.0810.000.0000	Pcard K Anderson Facebk *2fvzn7unn2	55
25.702.00.2700.0613.000.0000	Pcard N Simonette Napa Auto & Truck Frisco	67.87
25.702.00.2700.0610.000.0000	Pcard N Simonette Napa Auto & Truck Frisco	51
10.650.00.2500.0610.000.0000	Pcard A Boles-Fry Wal-Mart #0986	14.36
10.303.00.2410.0730.000.0000	Pcard D Valley Wal-Mart #0986	22.74
10.650.00.2820.0810.000.0000	Pcard K Anderson Mailchimp	20
25.702.00.2700.0610.000.0000	Pcard L Watkins Amazon Mktpl	199.72
10.701.00.2620.0610.000.0000	Pcard N Esber Co Dept Of Public Safety	491.57
10.650.00.2320.0610.000.0000	Pcard A Byrd Table Mountain Inn Resta	48.42
10.304.00.0030.0580.000.0000	Pcard J Smith Colorado Assoc School Exe	495
10.650.00.2820.0810.000.0000	Pcard K Anderson Facebk *73wsf7cnn2	55
25.702.00.2700.0610.000.0000	Pcard N Simonette Napa Auto & Truck Frisco	17.13
25.702.00.2700.0610.000.0000	Pcard N Simonette Napa Auto & Truck Frisco	27
25.702.00.2700.0613.000.0000	Pcard N Simonette Napa Auto & Truck Frisco	24.52
23.303.00.1935.0890.000.0000	Pcard T Vantiger Amazon Mktpl	58.74
10.000.00.0000.7428.000.0000	Pcard U Account Spi*centurylink/Lumen	2054.91
10.650.00.2820.0810.000.0000	Pcard K Anderson Facebk *rwymt7unn2	55
10.701.00.2620.0610.000.0000	Pcard C Schwanz Charles D Jones Silverth	599.55
23.303.00.1921.0890.000.0000	Pcard H Lecklitner Coursera.Org	52.13
10.303.00.2410.0610.000.0000	Pcard S Kiefer Adobe *adobe	19.99
10.650.00.2820.0810.000.0000	Pcard K Anderson Facebk *pj2yb8cpn2	55
10.701.00.2625.0610.000.0000	Pcard B Heath Patrioticbrands.Com	284.22
10.650.00.2320.0610.000.0000	Pcard A Dunning Amazon.Com*rj0s54m32	90.18
10.106.00.0010.0610.000.0000	Pcard M Briones Indeed 95304554	500.7
25.702.00.2700.0613.000.0000	Pcard N Simonette In *colorado/west Equipme	44.72
10.000.00.0000.7428.000.0000	Pcard U Account Lyons Gaddis, P.C.	9466.3