

Summit School District RE-1
Purchasing Card Transactions
January, 2025

Account Number	Description	Debit
10.303.00.1863.0580.000.0000	Pcard M Quinn Best Western Hudson	124
10.303.00.1863.0580.000.0000	Pcard M Quinn Best Western Hudson	124
10.303.00.1863.0580.000.0000	Pcard M Quinn Best Western Hudson	124
10.303.00.1863.0580.000.0000	Pcard M Quinn Best Western Hudson	124
10.303.00.1863.0580.000.0000	Pcard M Quinn Best Western Hudson	124
10.303.00.1815.0890.000.0000	Pcard M Quinn Hampton Inn	-115.51
10.303.00.1845.0580.000.0000	Pcard M Quinn Hampton Inn	-115.5
10.303.00.1815.0890.000.0000	Pcard M Quinn Hampton Inn	918.01
10.303.00.1845.0890.000.0000	Pcard M Quinn Hampton Inn	918
10.701.00.2625.0610.000.0000	Pcard B Heath Summit County Ace Hdwe	39.92
10.701.00.2625.0610.000.0000	Pcard B Heath Lowes #03206	194.14
10.106.00.0600.0610.000.0000	Pcard D SPECIALISTS Amazon Mktpl	7.99
10.106.00.0600.0610.000.0000	Pcard D SPECIALISTS Amazon Mktpl	123.19
23.303.00.1944.0890.000.0000	Pcard E Scott-Williams Amazon Reta* Ze9aq6ou0	44.7
10.701.00.2620.0610.000.0000	Pcard J Romero Lowes #03206	31.92
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	34.99
10.701.00.2620.0610.000.0000	Pcard R Allen Murdochs Ranch&home #31	173.16
10.110.00.0014.0610.000.0000	Pcard U 4TH GRADE Amazon Mktpl	79.98
10.303.00.0620.0610.000.3140	Pcard H Forest Amazon Mark* Tm2935di3	-41.88
23.107.00.1921.0890.000.0000	Pcard F SPECIALISTS Amazon Reta* Ze8m136l2	72.4
10.650.00.2310.0610.000.0000	Pcard A Dunning Adobe *adobe	25.38
23.108.00.1913.0890.000.0000	Pcard A Dudley Everydayspeechslp	509.99
10.701.00.2620.0610.000.0000	Pcard R Allen Parts Town, Llc	146.22
10.303.00.2410.0610.000.0000	Pcard S Kiefer Adobe	19.99
10.650.00.2830.0610.000.0000	Pcard A Verzantvoort In *courtney Bullard	449
10.105.00.0015.0610.000.0000	Pcard B 5TH GRADE Amazon Mark* Ze1q50kl2	75.98
10.106.00.0600.0610.000.0000	Pcard D SPECIALISTS Amazon Mktpl	8.99
23.303.00.1935.0890.000.0000	Pcard H Lecklitner Amazon Mktpl	18.93
10.204.00.2220.0610.000.0000	Pcard P Hansen Amazon Reta* Ze78t07x2	15
23.110.00.1924.0890.000.0000	Pcard U PRESCHOOL Amazon Mktpl	21.99
10.303.00.2220.0610.000.0000	Pcard A Giger Amazon Mark* Z95k35u01	53.09
23.107.00.1921.0890.000.0000	Pcard F SPECIALISTS Amazon Reta* Ze1er9ih2	90.8
23.303.00.1942.0890.000.0000	Pcard C Hesford Music Theatre Intl	2745
10.650.00.2310.0610.000.0000	Pcard A Dunning Zoom.Com 888-799-9666	159.9
10.650.00.2238.0580.000.0000	Pcard D Blake Managebac	3070
10.304.00.2410.0610.000.0000	Pcard J Smith Amazon Mktpl	84.47
10.108.00.1700.0610.000.3130	Pcard M Johnson Amazon Mktpl	13.39
06.650.00.2225.0610.000.0000	Pcard M Grebetz Amazon Mktpl	282.29

10.204.00.2220.0610.000.0000	Pcard P Hansen Amazon Reta* Z91xv6w21	22.04
10.303.00.2220.0610.000.0000	Pcard A Giger Amazon Mark* Ze1w72fs1	217.97
23.107.00.1908.0890.000.0000	Pcard F SPECIALS Amazon Mktpl	219
10.204.00.2220.0610.000.0000	Pcard P Hansen Amazon Reta* Ze3xw9z61	23.99
10.109.00.0013.0610.000.0000	Pcard S 3RD GRADE Stellar Teacher Co.	23.2
10.000.00.0000.7428.000.0000	Pcard U Account Bamboohr Hris	2812.69
10.106.00.0600.0610.000.0000	Pcard D SPECIALISTS Amazon Mktpl	13.55
10.303.00.1700.0610.000.3130	Pcard C Kenyon Amazon Mark* Zp0ki28p2	7.08
10.303.00.1300.0610.000.0000	Pcard C Kassay Amazon Mktpl	42.72
06.650.00.2225.0610.000.0000	Pcard M Grebetz Amazon Mktpl	8.5
06.650.00.2225.0610.000.0000	Pcard M Grebetz Amazon Mktpl	96
10.204.00.2410.0810.000.0000	Pcard R Morgan Colorado Assoc School Exe	650
23.303.00.1991.0890.000.0000	Pcard S Koneman Locally Haiti	400
10.701.00.2620.0610.000.0000	Pcard T Adams City-Market #0430	35.91
06.650.00.2225.0610.000.0000	Pcard M Grebetz Ssls.Com	18.75
23.303.00.1935.0890.000.0000	Pcard A Giger The Webstaurant Store Inc	-19.91
10.105.00.2410.0610.000.0000	Pcard A Westerhoff Claude.Ai Subscription	20
23.303.00.1935.0890.000.0000	Pcard C Smith Google*gsuite Summitse	12
10.650.00.2211.0610.000.0000	Pcard K Sposato Adobe *adobe	20.39
10.650.00.2212.0610.000.0000	Pcard P Nash Edpuzzle Pro Teacher	13.5
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	31.24
23.303.00.1956.0890.000.0000	Pcard C Hesford Drama Teacher Academy	37
10.303.00.1300.0730.0000000	Pcard C Kassay Amazon Mktpl	82
10.303.00.1300.0730.0000000	Pcard C Kassay Amzn Mktp Us	147.02
25.702.00.2700.0613.000.0000	Pcard D Farris In *colorado/west Equipme	53.98
25.702.00.2700.0613.000.0000	Pcard D Farris In *colorado/west Equipme	311.99
10.303.00.2120.0610.000.0000	Pcard K Finley Apple.Com/Bill	0.99
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	24.77
10.000.00.0000.7428.000.0000	Pcard U Account Town Of Breckenridge	187.73
10.000.00.0000.7428.000.0000	Pcard U Account Town Of Breckenridge	244.64
10.000.00.0000.7428.000.0000	Pcard U Account Town Of Breckenridge	892.33
10.650.00.2320.0610.000.0000	Pcard A Byrd Masabi_rtd	5.5
22.204.00.2122.0890.000.1140	Pcard B Leyva Gallardo Vsi*friscoadventurepa	195
25.702.00.2700.0613.000.0000	Pcard D Farris In *colorado/west Equipme	350.78
25.702.00.2700.0613.000.0000	Pcard D Farris In *colorado/west Equipme	476.12
23.107.00.1903.0890.000.0000	Pcard F 3RD GRADE Amazon Mktplace Pmts	-103.53
10.303.00.1853.0890.000.0000	Pcard M Quinn Econolodge Co308	119
10.303.01.1000.0610.000.3120	Pcard T Lutke City-Market #0430	15.24
23.303.00.1985.0890.000.0000	Pcard T Lutke Breckenridge Bldg Ctr	52.96

23.105.00.1901.0890.000.0000	Pcard A Westerhoff City-Market #0430	29.15
10.303.00.1853.0890.000.0000	Pcard M Quinn Econolodge Co308	119
10.303.00.1853.0890.000.0000	Pcard M Quinn Econolodge Co308	119
10.303.00.1853.0890.000.0000	Pcard M Quinn Econolodge Co308	119
10.303.00.1853.0890.000.0000	Pcard M Quinn Econolodge Co308	119
10.303.00.1853.0890.000.0000	Pcard M Quinn Econolodge Co308	119
10.303.00.1853.0890.000.0000	Pcard M Quinn Econolodge Co308	119
10.303.00.1863.0580.000.0000	Pcard M Quinn Econolodge Co308	119
23.303.00.1921.0890.000.0000	Pcard M Hagen Boulder Running Clinic	295
10.650.00.2212.0610.000.0000	Pcard P Nash Loom Subscription	15
10.109.00.0016.0610.000.0000	Pcard S KINDERGARDEN Amazon Mktpl	26.99
23.303.00.1903.0890.000.0000	Pcard T Lutke Micro Center #181 Retail	79.98
10.000.00.0000.7428.000.0000	Pcard U Account Pinnacol Assurance	37110.57
22.204.00.1900.0611.000.1194	Pcard A Branson Wal-Mart #986	71.04
25.702.00.2700.0610.000.0000	Pcard A Meyer-Pemble Einstein Bagel Bros 40	39.96
22.303.00.1900.0611.000.1194	Pcard A Howden In *hookfish Llc	998.5
10.105.00.0010.0610.000.0000	Pcard A Westerhoff Amazon Reta* Zp3ty3vj1	38.95
22.204.00.2122.0890.000.1140	Pcard B Leyva Gallardo Wal-Mart #0986	95.9
23.105.00.1917.0890.000.0000	Pcard B Fossett Sq *wits End Antiques An	150
10.701.00.2625.0610.000.0000	Pcard B Heath Specialized Truck & Suv	59.99
10.701.00.2625.0610.000.0000	Pcard B Heath Murdochchs Ranch&home #31	99.98
10.303.00.1300.0730.00000000	Pcard C Kassay Amazon Mktpl	61.68
23.303.00.1914.0890.000.0000	Pcard E Scott-Williams Amzn Mktpl Us	219.99
22.650.00.2130.0610.000.7323	Pcard J Brenner Py *palos Sports	163.95
10.650.00.2211.0610.000.0000	Pcard K Sposato Adobe Inc.	81.56
10.650.00.2239.0610.000.3141	Pcard K Sposato Sp Rocky Mtn Sunscreen	221.3
22.204.00.2120.0611.000.3296	Pcard L Bailey Amzn Mktpl Us	21.99
06.650.00.2225.0610.000.0000	Pcard M Grebetz Amzn Mktpl Us	1620
10.204.00.0022.0610.000.0000	Pcard R Abramson Teacherspayteachers.Com	6.5
23.204.00.1932.0890.000.0000	Pcard R Abramson Teacherspayteachers.Com	0.68
10.303.00.1030.0610.000.3120	Pcard R Karden Vex*robotics	210.44
23.303.00.1985.0890.000.0000	Pcard S Kiefer Playtherapysupply.Com	373.52
10.107.00.0016.0610.000.0001	Pcard T Kirkendall Wal-Mart #0986	38.88
10.000.00.0000.7428.000.0000	Pcard U Account Comcast Business	769.37
25.702.00.2700.0610.000.0000	Pcard A Meyer-Pemble Panaderia Y Pasteleria El	30
10.303.00.1951.0580.000.0000	Pcard J Arens Fairfield Inn & Suites	98
10.303.00.1951.0580.000.0000	Pcard J Arens Fairfield Inn & Suites	98
10.303.00.1951.0580.000.0000	Pcard J Arens Fairfield Inn & Suites	98
10.303.00.1951.0580.000.0000	Pcard J Arens Fairfield Inn & Suites	98
10.303.00.1951.0580.000.0000	Pcard J Arens Fairfield Inn & Suites	98
10.303.00.0030.0610.000.0000	Pcard L Ryer Nassp Product & Service	385
22.303.00.2213.0611.000.3272	Pcard A Winters Edpuzzle Pro Teacher	13.5
22.303.00.2213.0611.000.3272	Pcard A Winters Gimkit Pro - 1 Year	59.88
22.303.00.2120.0611.000.3296	Pcard A Howden Kellis Gift Suppliers	53.62

22.303.00.1900.0611.000.1194	Pcard A Howden Kellis Gift Suppliers	113.86
23.303.00.1919.0890.000.0000	Pcard B Bodor Ctio Safety Enforce	150
23.303.00.1942.0890.000.0000	Pcard C Hesford Amzn Mktp Us	44.99
23.303.00.1942.0890.000.0000	Pcard C Hesford Wal-Mart #0986	54.48
10.304.00.1500.0610.000.0000	Pcard C Arndt Prime Video Channels	4.99
10.304.00.2410.0610.000.0000	Pcard C Arndt Wal-Mart #986	27.56
10.701.00.2620.0610.000.0000	Pcard C Schwanz Grainger	84.28
10.701.00.2620.0610.000.0000	Pcard C Schwanz Grainger	240.17
25.702.00.2700.0613.000.0000	Pcard D Farris Summit County Ace Hdwe	13.99
10.303.01.1000.0610.000.3120	Pcard E Scott-Williams Amzn Mktp Us	-36.86
10.701.00.2620.0610.000.0000	Pcard F Nielsen Murdoch's Ranch&home #31	72.99
10.107.00.2120.0610.000.0000	Pcard F SPECIALISTS Teacherspayteachers.Com	21
10.204.00.0020.0500.000.0000	Pcard J Plesa Ptfcast, Llc	50
10.650.00.2500.0610.000.0000	Pcard K Drake Zoom.Com 888-799-9666	15.99
23.303.00.1939.0890.000.0000	Pcard K Shady Amzn Mktp Us	50.89
23.303.00.1935.0890.000.0000	Pcard K Myers Amazon Mktp	3.37
10.303.00.1700.0610.000.3130	Pcard K Myers Amazon Mktp	38.21
22.108.00.2225.0611.000.3207	Pcard M Johnson Follett Content Solutions	124.75
10.303.00.0500.0610.000.0000	Pcard M Spaly Ibenglishguys.Com	120
10.650.00.2840.0610.000.0000	Pcard M Grebetz Amzn Mktp Us	104.95
22.650.00.2213.0580.000.3239	Pcard P Hansen Robotics Education & Comp	35.7
22.650.00.2213.0580.000.3239	Pcard P Hansen Robotics Education & Comp	35.7
22.650.00.2213.0580.000.3239	Pcard P Hansen Robotics Education & Comp	35.7
22.650.00.2213.0580.000.3239	Pcard P Hansen Robotics Education & Comp	35.7
10.701.00.2620.0610.000.0000	Pcard R Allen Amzn Mktp Us	63.9
23.303.00.1985.0890.000.0000	Pcard S Kiefer Playtherapysupply.Com	140.75
23.303.00.1939.0890.000.0000	Pcard S Kiefer Amzn Mktp Us	148.8
10.303.00.2410.0533.000.0000	Pcard S Kiefer 2pitney Bowes Leasing	246.3
22.303.00.2213.0611.000.3272	Pcard S Kiefer Amzn Mktp Us	414
23.303.00.1939.0890.000.0000	Pcard S Kiefer Us Acrylic Awards	830.3
10.109.00.0011.0610.000.0000	Pcard S 1ST GRADE Amazon.Com*zp7e19851	19.94
10.109.00.0011.0610.000.0000	Pcard S 1ST GRADE Amazon.Com*zd1021np0	27.42
10.109.00.0011.0610.000.0000	Pcard S 1ST GRADE Amazon Mktp	113.34
10.109.00.1791.0611.000.3130	Pcard S PRESCHOOL Amazon Mktp	35.99
10.109.00.0010.0610.000.0000	Pcard S Rodli Teacherspayteachers.Com	20
10.650.00.2890.0610.000.0000	Pcard T Navratil Wal-Mart #986	40.79
10.303.00.0900.0730.000.3120	Pcard T Vantiger Amzn Mktp Us	56.24
23.110.00.1924.0890.000.0000	Pcard U 4TH GRADE Sq *summit Historical Soc	20
10.000.00.0000.7428.000.0000	Pcard U Account Att	2130.87
23.303.00.1935.0890.000.0000	Pcard A Kubick Customink Llc	-37.31
10.303.00.1300.0730.0000000	Pcard C Kassay Amzn Mktp Us	499
10.106.00.0012.0610.000.0000	Pcard D 2ND GRADE Amazon Mark* Zp17l42k1	31.98
10.109.00.0200.0610.000.0000	Pcard S SPECIALISTS Amzn Mktp Us	13.9
10.105.00.0010.0610.000.0000	Pcard B Fossett Odp Bus Sol Llc # 101080	81.98

25.702.00.2700.0613.000.0000	Pcard D Farris Napa Auto & Truck Frisco	20.23
10.204.00.2220.0610.000.0000	Pcard P Hansen Next Page Books And Nosh-	219.86
10.303.00.2220.0610.000.0000	Pcard A Giger Amazon Mktplace Pmts	-6.93
22.204.00.2122.0890.000.1140	Pcard B Leyva Gallardo Collegeboard Workshops	525
10.105.00.2220.0610.000.0000	Pcard B Fossett Follett Content Solutions	50.35
23.303.00.1923.0890.000.0000	Pcard C Hesford Delta Air	286.97
23.303.00.1923.0890.000.0000	Pcard C Hesford Delta Air	286.97
10.304.00.2410.0610.000.0000	Pcard C Arndt Wal-Mart #0986	25.53
10.303.00.2122.0300.000.0000	Pcard D Hicks Collegeboard Workshops	650
22.303.00.1914.0611.000.1194	Pcard E Scott-Williams City-Market #0430	65.15
10.107.00.2120.0610.000.0000	Pcard F SPECIALISTS Teacherspayteachers.Com	15.85
10.304.00.0060.0610.000.0000	Pcard G Regner Wal-Mart #0986	13.71
10.650.00.2130.0610.000.1123	Pcard J Brenner Wal-Mart #986	11.67
10.701.00.2620.0610.000.0000	Pcard J Romero Breckenridge Bldg Ctr	33.97
10.650.00.2210.0610.000.0000	Pcard K Mitchell Amazon Mktpl	6.99
10.650.00.2239.0610.000.3141	Pcard K Sposato Wholefds Fco #10470	31.23
25.702.00.2700.0610.000.0000	Pcard L Watkins Amazon Mktpl	36.88
25.702.00.2700.0610.000.0000	Pcard L Watkins Amzn Mktpl Us	77.3
10.701.00.2620.0610.000.0000	Pcard N Esber Infinity Certified Weldin	28.97
10.701.00.2620.0610.000.0000	Pcard R Allen Summit County Ace Hdwe	1.62
23.303.00.1939.0890.000.0000	Pcard S Kiefer The Master Teacher	164.5
10.109.00.0015.0610.000.0000	Pcard S 5TH GRADE Amazon Mktpl	30.98
10.109.00.0200.0610.000.0000	Pcard S Rodli Apple.Com/Bill	38.97
10.303.00.0933.0610.000.3120	Pcard T Vantiger City-Market #0420	37.4
10.000.00.0000.7428.000.0000	Pcard U Account Lyons Gaddis Operating	7352.8
23.303.00.1935.0890.000.0000	Pcard J Arens Hampton Inns	-16.4
23.303.00.1935.0890.000.0000	Pcard J Arens Hampton Inns	-16.4
23.303.00.1935.0890.000.0000	Pcard J Arens Hampton Inns	-16.4
23.303.00.1935.0890.000.0000	Pcard J Arens Hampton Inns	-16.4
23.303.00.1935.0890.000.0000	Pcard J Arens Hampton Inns	-16.4
10.303.00.1853.0890.000.0000	Pcard M Quinn Springhill Suites Colo	-22.13
10.204.00.1240.0610.000.0000	Pcard D Dassatti J.W. Pepper	115
10.701.00.2620.0610.000.0000	Pcard F Nielsen Napa Auto & Truck Frisco	57.69
22.204.00.1900.0611.000.1194	Pcard J Levi Safeway #0836	10.77
23.303.00.1962.0890.000.0000	Pcard J Wischmeyer Safeway #0836	117
10.303.00.1853.0890.000.0000	Pcard M Quinn Springhill Suites Colo	-33.66
10.303.00.0900.0610.000.3120	Pcard P Crew Safeway #0836	66.13
10.303.00.2410.0610.000.0000	Pcard S Kiefer Office Depot #1080	319.92
10.303.00.0933.0610.000.3120	Pcard T Vantiger City Market #5420	118.17
22.204.00.2122.0890.000.1140	Pcard B Leyva Gallardo Target 00015255	22.68
10.303.00.0030.0610.000.0000	Pcard B Acres Collegeboard	95
10.105.00.2410.0610.000.0000	Pcard B Fossett Sp Onp-International	734.2
23.105.00.1917.0890.000.0000	Pcard B Fossett Sp Onp-International	812.08
23.303.00.1985.0890.000.0000	Pcard C Laabs Perfectflit	76.58

23.303.00.1935.0890.000.0000	Pcard C Laabs Sp Estes Rockets	11.12
23.303.00.1985.0890.000.0000	Pcard C Laabs Sp Estes Rockets	174.34
10.106.00.0012.0610.000.0000	Pcard D 2ND GRADE Wal-Mart #986	47.53
10.106.00.0012.0610.000.0000	Pcard D 2ND GRADE Wal-Mart #0986	-51.19
10.106.00.0012.0610.000.0000	Pcard D 2ND GRADE Wal-Mart #0986	51.44
10.106.00.0200.0610.000.0000	Pcard D SPECIALS Amazon Mktpl	112.89
10.204.00.0020.0610.000.0000	Pcard E Dillon City-Market #0420	25.75
10.107.00.1791.0611.000.3130	Pcard F PRESCHOOL Amzn Mktp Us	66.59
23.107.00.1908.0890.000.0000	Pcard F SPECIALS Amazon Mktpl	208.52
10.304.00.0095.0611.000.0000	Pcard J Smith Ls Stork & Bear Co.	92.1
10.701.00.2620.0610.000.0000	Pcard J Romero Lowes #03206	54.33
23.303.00.1942.0890.000.0000	Pcard K Bautista Paypal	1695
23.204.00.1915.0890.000.0000	Pcard M Gross Wal-Mart #986	17.28
10.303.00.0500.0610.000.0000	Pcard M Spaly Amazon Mark* Zd0ra95n0	79.87
23.106.00.1901.0890.000.0000	Pcard M Apoyala-Kibbie Target 00015255	42.14
23.106.00.1901.0890.000.0000	Pcard M Apoyala-Kibbie Target 00015255	489.87
23.106.00.1901.0890.000.0000	Pcard M Apoyala-Kibbie Target 00015255	492.5
10.701.00.2620.0610.000.0000	Pcard N Esber Summit County Ace Hdwe	35.9
23.303.00.1953.0890.000.0000	Pcard P Koslovsky Wal-Mart #986	37.56
23.303.00.1919.0890.000.0000	Pcard P Lopez McDonalds F5234	44.33
23.303.00.1919.0890.000.0000	Pcard P Lopez Sp Supplypt.Com	175.98
23.303.00.1919.0890.000.0000	Pcard P Lopez Bioskin	289.75
22.204.00.1900.0611.000.1194	Pcard P Hansen Pauls Supplies	136.91
10.204.00.0022.0610.000.0000	Pcard R Abramson Wal-Mart #986	31.44
23.204.00.1932.0890.000.0000	Pcard R Abramson Wal-Mart #986	2.4
10.204.00.0830.0610.000.0000	Pcard S Mise Amazon Mark* Z57332192	61.98
23.303.00.1939.0890.000.0000	Pcard S Kiefer Us Acrylic Awards	-43.7
10.110.00.0013.0610.000.0000	Pcard U 3RD GRADE Mountain Mathlanguage Llc	119.95
23.110.00.1932.0890.000.0000	Pcard U PRESCHOOL Amzn Mktp Us	8.98
23.110.00.1932.0890.000.0000	Pcard U PRESCHOOL Amzn Mktp Us	13.71
10.000.00.0000.7428.000.0000	Pcard U Account Town Of Frisco	136.4
10.000.00.0000.7428.000.0000	Pcard U Account Town Of Frisco	251.32
10.000.00.0000.7428.000.0000	Pcard U Account Town Of Frisco	301.24
10.000.00.0000.7428.000.0000	Pcard U Account Town Of Frisco	718.46
10.000.00.0000.7428.000.0000	Pcard U Account Town Of Frisco	801.31
10.000.00.0000.7428.000.0000	Pcard U Account Town Of Frisco	3961.47
10.303.00.0030.0610.000.0000	Pcard K Garvert Amazon Mktpl	348.61
23.110.00.1932.0890.000.0000	Pcard U PRESCHOOL Amzn Mktp Us	6.3
10.303.00.1800.0610.000.0000	Pcard B Bodor Kaeser & Blair	-792.6
10.701.00.2620.0610.000.0000	Pcard C Schwanz Charles D Jones Silverth	450.14
10.701.00.2620.0610.000.0000	Pcard C Schwanz Charles D Jones Silverth	900
23.303.00.1985.0890.000.0000	Pcard C Laabs Apogee Components	97.27
23.303.00.1985.0890.000.0000	Pcard C Laabs Paypal	385.27
10.701.00.2620.0610.000.0000	Pcard F Nielsen Napa Auto & Truck Frisco	35.49

10.304.00.0095.0611.000.0000	Pcard J Smith Starbucks Store 05372	100
23.303.00.1935.0890.000.0000	Pcard K Myers Mtn Hse Cafe	6.47
23.303.00.1985.0890.000.0000	Pcard K Myers Mtn Hse Cafe	51.15
22.650.00.3300.0611.000.1187	Pcard M Hennessy Cool River Coffee House	245.25
25.702.00.2700.0613.000.0000	Pcard N Simonette Napa Auto & Truck Frisco	42.03
10.303.00.0900.0610.000.3120	Pcard P Crew Safeway #0836	86.89
22.303.00.2213.0611.000.3272	Pcard A Winters Wal-Mart #986	28.58
23.303.00.1921.0890.000.0000	Pcard B Bodor Wal-Mart #986	117.76
10.105.00.0013.0610.000.0000	Pcard B 3RD GRADE Amazon Reta* Zd9v126f0	33.19
10.105.00.0011.0610.000.0000	Pcard B 3RD GRADE Amazon Reta* Zd9v126f0	8
10.701.00.2625.0610.000.0000	Pcard B Heath Lowes #03206	18.98
23.303.00.1942.0890.000.0000	Pcard C Hesford Oasis Stage Werks	781.25
10.110.00.0010.0610.000.0000	Pcard C Springer Stapls7649075895000001	249.95
25.702.00.2700.0613.000.0000	Pcard D Farris In *colorado/west Equipme	800.02
10.106.00.0011.0610.000.0000	Pcard D 1ST GRADE Amzn Mktp Us	9.99
10.106.00.0011.0610.000.0000	Pcard D 1ST GRADE Amazon Mktpl	54.42
10.303.00.1828.0610.000.0000	Pcard J Wischmeyer Amazon.Com*zd6kq0481	85
23.303.00.1935.0890.000.0000	Pcard J Wessendorf Amazon Digi* Z51ra8v02	0.89
10.303.00.0500.0610.000.0000	Pcard J Wessendorf Amazon Digi* Z51ra8v02	9.99
23.303.00.1933.0890.000.0000	Pcard K Walker Olive Garden 0021242	241.76
22.204.00.2120.0611.000.3296	Pcard L Bailey Amazon Mktpl	89.95
10.204.00.1690.0610.000.0000	Pcard M Gross Adobe *adobe	19.99
10.650.00.2840.0610.000.0000	Pcard M Grebetz Amazon Mktpl	107.6
10.106.00.0010.0610.000.0000	Pcard N Luse Amazon Mktpl	35.7
23.303.00.1926.0890.000.0000	Pcard O Vanoss Amazon.Com*zd52c26c0	293.44
23.303.00.1935.0890.000.0000	Pcard P Lopez 000400000529	6.93
23.303.00.1919.0890.000.0000	Pcard P Lopez 000400000529	238.83
10.303.00.0900.0610.000.3120	Pcard P Crew Safeway #0836	42.77
10.109.00.2410.0610.000.0000	Pcard S Rodli Amazon.Com*z54lm9v92	123.73
10.650.00.2830.0610.000.0000	Pcard T Navratil Usps Po 0733840210	5.58
10.701.00.2620.0610.000.0000	Pcard T Adams Lowes #03206	110.98
10.110.00.0016.0610.000.0000	Pcard U KINDERGARDEN Amazon Mktpl	1.94
23.110.00.1924.0890.000.0000	Pcard U KINDERGARDEN Amazon Mktpl	241.51
23.110.00.1932.0890.000.0000	Pcard U PRESCHOOL Amazon Mktpl	17.99
23.110.00.1924.0890.000.0000	Pcard U PRESCHOOL Amazon Mktpl	29.23
25.702.00.2700.0730.000.0000	Pcard A Meyer-Pemble Amazon Mark* Zd2mj72s0	78.9
25.702.00.2700.0610.000.0000	Pcard A Meyer-Pemble Samsclub #6630	117.92
10.303.00.2410.0610.000.0000	Pcard D Blake Bitly.Com	35
10.204.00.1750.0610.000.1124	Pcard R Burr Santiagos Mexican Restaur	45.95
10.204.00.1750.0610.000.1124	Pcard R Burr Best Western Firestone I	82.72
10.204.00.1750.0610.000.1124	Pcard R Burr Best Western Firestone I	82.72
10.204.00.1750.0610.000.1124	Pcard R Burr Best Western Firestone I	82.72
10.204.00.1750.0610.000.1124	Pcard R Burr Best Western Firestone I	82.72
10.204.00.1750.0610.000.1124	Pcard R Burr Best Western Firestone I	82.72

10.204.00.1750.0610.000.1124	Pcard R Burr Best Western Firestone I	84.72
10.109.00.0200.0610.000.0000	Pcard S SPECIALISTS Amazon.Com*zd9wq3290	103.01
10.109.00.2410.0610.000.0000	Pcard S Rodli Amazon Mktpl	59.35
10.303.00.1952.0890.000.0000	Pcard C Hesford Embassy Suites	84
10.303.00.1952.0890.000.0000	Pcard C Hesford Embassy Suites	444.48
10.303.00.1952.0890.000.0000	Pcard C Hesford Embassy Suites	444.48
10.303.00.1815.0890.000.0000	Pcard M Quinn Holiday Inn Lakewood	792
10.106.00.0010.0610.000.0000	Pcard M Apoyala-Kibbie Stapls7649448223000001	427.55
22.204.00.1900.0611.000.1194	Pcard A Branson City-Market #0420	28.96
10.304.00.1100.0610.000.0000	Pcard J Polise Gimkit Pro - 1 Year	59.88
10.106.00.0010.0610.000.0000	Pcard M Apoyala-Kibbie Stapls7649448223000002	44.98
10.204.00.0020.0500.000.0000	Pcard R Morgan Adobe *adobe	239.88
10.108.00.0013.0610.000.0000	Pcard A Dudley Amazon.Com*zd7bt5bo1	20.16
10.108.00.0014.0610.000.0000	Pcard A Dudley Amazon.Com*zd7bt5bo1	20.16
22.108.00.2120.0611.000.3296	Pcard A Dudley Amazon Mktpl	125.01
10.108.00.2410.0610.000.0000	Pcard A Dudley In *world Class Distribut	181.73
10.701.00.2625.0610.000.0000	Pcard B Heath Usa Clean By Jon-Don	81.75
10.701.00.2625.0610.000.0000	Pcard B Heath Summit County Ace Hdwe	179
23.303.00.1942.0890.000.0000	Pcard C Hesford Amazon Mktpl	85.57
23.304.00.1904.0890.000.0000	Pcard C Arndt Wal-Mart #986	210.6
10.106.00.0013.0610.000.0000	Pcard D 3RD GRADE Amazon Mktpl	135.58
10.106.00.0015.0610.000.0000	Pcard D 5TH GRADE Amzn Mktp Us	16.35
10.106.00.0015.0610.000.0000	Pcard D 5TH GRADE Amazon Mktpl	158.84
23.303.00.1944.0890.000.0000	Pcard E Scott-Williams B&h Photo 800-606-6969	282.96
23.303.00.1944.0890.000.0000	Pcard E Scott-Williams B&h Photo 800-606-6969	858
10.107.00.1791.0611.000.3130	Pcard F PRESCHOOL Amazon Mktpl	14.98
10.304.00.2410.0610.000.0000	Pcard J Smith Amazon Reta* Zd9bx65d1	49.95
23.204.00.1932.0890.000.0000	Pcard J Plesa Wal-Mart #986	42.65
23.303.00.1915.0890.000.0000	Pcard J Kassay Amazon Mark* Zd96s7521	104.8
10.650.00.2500.0610.000.0000	Pcard K Moulton Wal-Mart #0986	10.85
25.702.00.2700.0610.000.0000	Pcard L Watkins In *world Class Distribut	31.34
10.701.00.2610.0610.000.0000	Pcard M Martinez In *world Class Distribut	20.39
10.304.00.2110.0611.000.0000	Pcard M Regner Kfc C750084	141.72
23.303.00.1926.0890.000.0000	Pcard O Vanoss Amazon Mktpl	512.41
23.303.00.1925.0890.000.0000	Pcard R Karden Amazon Mktpl	25.67
10.109.00.0016.0610.000.0000	Pcard S KINDERGARDEN Amazon Mktpl	17.98
10.109.00.0012.0610.000.0000	Pcard S SPECIALISTS Amazon Mktpl	130.72
10.109.00.0013.0610.000.0000	Pcard S SPECIALISTS Amazon Mktpl	29.98
10.303.00.0900.0730.000.3120	Pcard T Vantiger Amazon Mktpl	112.94
23.107.00.1901.0890.000.0000	Pcard T Kirkendall In *world Class Distribut	75.77
10.110.00.1791.0611.000.3130	Pcard U PRESCHOOL Amzn Mktp Us	38.19
10.204.00.1240.0610.000.0000	Pcard D Dassatti Edpuzzle Pro Teacher	13.5
25.702.00.2700.0613.000.0000	Pcard D Farris Napa Auto & Truck Frisco	225.6
25.702.00.2650.0613.000.0000	Pcard D Farris Napa Auto & Truck Frisco	157.32

10.303.00.1828.0610.000.0000	Pcard J Wischmeyer Chatfield Senior	90
10.303.00.2120.0610.000.0000	Pcard K Finley Lawdepot	107.88
10.000.00.0000.7428.000.0000	Pcard U Account Professional Document Sol	4468.02
10.650.00.2310.0610.000.0000	Pcard A Dunning Sp Dayspring Pens	124.28
10.303.00.2220.0610.000.0000	Pcard A Giger Amazon Mark* Zg87q0zq2	66.52
10.303.00.1610.0610.000.0000	Pcard A Giger Amazon Mark* Zg87q0zq2	25.58
22.303.00.1900.0611.000.1194	Pcard B Acres Amazon Mktpl	50.26
10.303.00.2410.0610.000.0000	Pcard B Acres Amazon Mktpl	58.54
10.303.00.1088.0734.000.3120	Pcard C Hesford Amazon Mktpl	142.04
10.303.00.1300.0730.0000000	Pcard C Kassay Amazon Mktpl	261.64
10.304.00.2410.0610.000.0000	Pcard C Arndt Wal-Mart #986	69.93
23.304.00.1904.0890.000.0000	Pcard C Arndt In *sun Imprints, Llc	811.95
25.702.00.2700.0613.000.0000	Pcard D Farris In *colorado/west Equipme	44.04
25.702.00.2700.0430.000.0000	Pcard D Farris Crystal Clear Auto Glass	300
10.800.00.2620.0527.000.0000	Pcard D 3RD GRADE Amazon.Com*zg4jp5zm2	28.21
10.106.00.2120.0610.000.0000	Pcard D SPECIALISTS Amzn Mktp Us	29.35
10.107.00.2120.0610.000.0000	Pcard F SPECIALISTS Wal-Mart #0986	149.92
23.107.00.1910.0890.000.0000	Pcard F SPECIALS Amazon Mktpl	35.96
23.107.00.1910.0890.000.0000	Pcard F SPECIALS Amazon Mktpl	47.18
10.304.00.0060.0610.000.0000	Pcard G Regner Lowes #03206	25.36
23.204.00.1939.0890.000.0000	Pcard J Levi Amzn Mktp Us	9.29
10.204.00.0020.0610.000.0000	Pcard J Plesa Makestickers.Com	129.03
23.303.00.2028.0890.000.0000	Pcard K Bautista Colorado Music Educators	40
23.303.00.2028.0890.000.0000	Pcard K Bautista Colorado Music Educators	80
10.650.00.2820.0610.000.0000	Pcard K Ankeny Captions	9.99
10.650.00.2820.0610.000.0000	Pcard K Anderson Openai *chatgpt Subscr	20
22.204.00.1900.0611.000.1194	Pcard L Bailey Amazon Mktpl	256.52
10.701.00.2610.0610.000.0000	Pcard M Martinez Wal-Mart #986	68.09
10.303.00.0500.0610.000.0000	Pcard M Spaly Amzn Mktp Us	25
10.650.00.2210.0610.000.0000	Pcard M Ward Wholefds Fco #10470	125.37
10.650.00.2840.0610.000.0000	Pcard M Grebetz Apple.Com/Bill	23.99
23.303.00.1926.0890.000.0000	Pcard O Vanoss Amazon Mktpl	181.62
23.303.00.1926.0890.000.0000	Pcard O Vanoss Amazon Mktpl	238.04
23.204.00.1929.0890.000.0000	Pcard S Williams Loveland Ski Club Inc	1015
10.109.00.0010.0610.000.0000	Pcard S Rodli School Specialty Ecomm	254.31
10.303.00.0900.0730.000.3120	Pcard T Vantiger Amazon Mktpl	203.92
10.303.00.0933.0610.000.3120	Pcard T Vantiger Wal-Mart #986	225.41
10.303.01.1000.0610.000.3120	Pcard T Lutke City-Market #0430	132.63
23.107.00.1901.0890.000.0000	Pcard T Kirkendall Wal-Mart #0986	25.6
23.110.00.1932.0890.000.0000	Pcard U PRESCHOOL Amazon Mktpl	221.22
23.110.00.1927.0890.000.0000	Pcard U SPECIALS Amazon Mktpl	21.98
23.110.00.1927.0890.000.0000	Pcard U SPECIALS Amazon Mktpl	36.88
10.650.00.2310.0610.000.0000	Pcard A Dunning Ezcater*the Argentos E	153.97
23.204.00.1939.0890.000.0000	Pcard J Levi Amazon Mktpl	14.99

10.303.00.0500.0610.000.0000	Pcard J Wessendorf Amazon Mark* Zg7m98je2	58.09
10.204.00.2410.0610.000.0000	Pcard S Williams Amzn Mktp Us	44.4
10.105.00.0013.0610.000.0000	Pcard B 3RD GRADE Odp Bus Sol Llc # 101080	55.16
10.304.00.0095.0611.000.0000	Pcard J Smith Wendys 9862	106.9
10.304.00.0095.0611.000.0000	Pcard J Smith Wendys 9862	8.95
25.702.00.2700.0613.000.0000	Pcard N Simonette Napa Auto & Truck Frisco	2.62
10.204.00.2220.0610.000.0000	Pcard P Hansen Next Page Books And Nosh-	92.76
23.204.00.1916.0890.000.0000	Pcard R Krofta Flesher-Hinton Music C	148.55
10.650.00.2310.0610.000.0000	Pcard A Dunning Amazon Reta* Z51mr0520	45.72
10.650.00.2140.0610.000.0000	Pcard A Ferrell Simplepractice	217
10.650.00.2140.0610.000.0000	Pcard A Larcom Sp Mhs: Multi Health	393.75
10.105.00.0013.0610.000.0000	Pcard B 3RD GRADE Teacherspayteachers.Com	1.35
10.701.00.2625.0610.000.0000	Pcard B Heath Alpine Lumber #33	59.08
10.204.00.1240.0610.000.0000	Pcard D Dassatti Muscores Purchase	6.99
10.106.00.2220.0610.000.0000	Pcard D SPECIALS Amazon Reta* Z57bb3mp0	26.49
23.303.00.1935.0890.000.0000	Pcard D Nicoletti Prime Video	0.35
23.303.00.1916.0890.000.0000	Pcard D Nicoletti Prime Video	3.99
10.701.00.2620.0610.000.0000	Pcard E Pinzon Barragan Lowes #03206	32.72
10.701.00.2620.0610.000.0000	Pcard E Pinzon Barragan Lowes #03206	-35.46
10.701.00.2620.0610.000.0000	Pcard E Pinzon Barragan Lowes #03206	35.46
10.303.00.0620.0610.000.3140	Pcard H Forest Amzn Mktp Us	34.9
23.204.00.1939.0890.000.0000	Pcard J Levi Amazon Mktpl	168.47
23.204.00.1932.0890.000.0000	Pcard J Levi Amazon Mktpl	3.35
10.701.00.2620.0610.000.0000	Pcard J Romero Lowes #03206	10.79
10.701.00.2620.0610.000.0000	Pcard J Romero Lowes #03206	11.69
10.701.00.2620.0610.000.0000	Pcard J Romero Lowes #03206	-11.69
22.650.00.3300.0611.000.3501	Pcard M Hennessy Wal-Mart #986	112.59
10.701.00.2610.0610.000.0000	Pcard M Martinez Amzn Mktp Us	22.88
10.701.00.2610.0610.000.0000	Pcard M Martinez Amzn Mktp Us	35.06
25.702.00.2700.0613.000.0000	Pcard N Simonette Summit County Ace Hdwe	13.99
23.303.00.1926.0890.000.0000	Pcard O Vanoss Wal-Mart #986	185.93
10.650.00.2213.0610.000.0000	Pcard P Nash Amazon Mktpl	391.3
10.204.00.2220.0610.000.0000	Pcard P Hansen Bulk Bookstore	146.1
10.204.00.0830.0610.000.0000	Pcard S Mise Amzn Mktp Us	-47.6
10.109.00.0014.0610.000.0000	Pcard S 4TH GRADE City-Market #0420	21.26
10.109.00.2410.0610.000.0000	Pcard S Rodli Amazon Mktpl	30.21
10.303.00.0900.0730.000.3120	Pcard T Vantiger Amazon Mktpl	89.99
10.303.00.2220.0610.000.0000	Pcard A Giger Amazon Mark* Zd5514r71	72.58
10.105.00.0014.0610.000.0000	Pcard B 4TH GRADE Teacherspayteachers.Com	4.01
23.105.00.1904.0890.000.0000	Pcard B 4TH GRADE Teacherspayteachers.Com	3.99
10.650.00.2212.0610.000.0001	Pcard P Nash Amazon Mktpl	14.99
10.650.00.2820.0610.000.0000	Pcard A Byrd Hacienda Real	525.5
22.204.00.2122.0890.000.1140	Pcard B Leyva Gallardo Safeway #0836	77.27
25.702.00.2700.0613.000.0000	Pcard D Farris Napa Auto & Truck Frisco	10.6

25.702.00.2700.0613.000.0000	Pcard D Farris Napa Auto & Truck Frisco	11.24
25.702.00.2700.0613.000.0000	Pcard D Farris Napa Auto & Truck Frisco	17.57
25.702.00.2700.0613.000.0000	Pcard D Farris Napa Auto & Truck Frisco	57.58
22.204.00.1900.0611.000.1194	Pcard J Levi Safeway #0836	37.31
10.204.00.2410.0610.000.0000	Pcard J Plesa Odp Bus Sol Llc # 101080	48.45
10.204.00.0020.0610.000.0000	Pcard J Plesa Odp Bus Sol Llc # 101080	274.55
22.650.00.3300.0611.000.1187	Pcard M Hennessy Dominos 6266	60.5
10.650.00.2211.0610.000.0000	Pcard M Hennessy Dominos 6266	4.14
10.303.00.0933.0610.000.3120	Pcard T Vantiger Safeway #0836	23.09
10.650.00.2310.0610.000.0000	Pcard A Dunning Wal-Mart #986	46.68
10.650.00.2310.0610.000.0000	Pcard A Dunning Ezcater*the Argentos E	153.97
10.108.00.0014.0610.000.0000	Pcard A Dudley Target 00015255	27.34
10.108.00.0010.0610.000.0000	Pcard A Dudley Amazon Mktpl	66.4
65.800.00.2835.0611.000.0001	Pcard A Verzantvoort City-Market #0420	22.98
10.105.00.0013.0610.000.0000	Pcard B 3RD GRADE Teacherspayteachers.Com	6.99
23.303.00.1935.0890.000.0000	Pcard B Acres Wal-Mart #0986	15.04
10.303.00.1500.0610.000.0000	Pcard C Smith Amazon Mktpl	482.85
23.303.00.1916.0890.000.0000	Pcard D Nicoletti Amzn Mktp Us	35.09
10.701.00.2620.0610.000.0000	Pcard E Pinzon Barragan Lowes #03206	24.98
10.303.00.0620.0610.000.3140	Pcard H Forest Paddle.Net* Googleadon	29.95
10.204.00.0020.0610.000.0000	Pcard J Plesa Sq *copy Copy Frisco	108
10.701.00.2620.0610.000.0000	Pcard J Romero Breckenridge Bldg Ctr	21.48
23.303.00.1935.0890.000.0000	Pcard K Natale Vistaprint	4.56
23.303.00.2035.0890.000.0000	Pcard K Natale Vistaprint	157.48
10.650.00.2211.0610.000.0000	Pcard L Cotsapas Nytimes Disc	4.02
23.204.00.1915.0890.000.0000	Pcard M Gross Wal-Mart #986	89.97
25.702.00.2700.0613.000.0000	Pcard N Simonette Summit County Ace Hdwe	9.95
25.702.00.2700.0613.000.0000	Pcard N Simonette Lowes #03206	10.98
23.303.00.1926.0890.000.0000	Pcard O Vanoss Maverik #5135	59.54
10.650.00.2213.0610.000.0000	Pcard P Nash Amazon Mktpl	51.95
10.109.00.0014.0610.000.0000	Pcard S 4TH GRADE City-Market #0420	11.56
10.109.00.0200.0610.000.0000	Pcard S SPECIALISTS Amazon Mktpl	94.99
23.303.00.1939.0890.000.0000	Pcard S Zimmerman Wal-Mart #986	45.5
10.303.01.1000.0610.000.3120	Pcard T Lutke Amazon Prime	14.99
10.107.00.2220.0610.000.0000	Pcard T Kirkendall Edweek Print	49
23.110.00.1924.0890.000.0000	Pcard U PRESCHOOL Amazon Mktpl	29.9
23.110.00.1924.0890.000.0000	Pcard U PRESCHOOL Amazon Mktpl	29.99
10.303.00.2410.0610.000.0000	Pcard K Garvert Amazon Mktpl	31.74
10.650.00.2211.0610.000.0000	Pcard L Cotsapas Mylens	168
10.650.00.2210.0610.000.0000	Pcard P Nash Amazon Reta* Z553j3260	97.04
10.304.00.2110.0890.000.0000	Pcard M Regner Taco Bell #7021443	78
23.107.00.1901.0890.000.0000	Pcard T Lawson Safeway #0836	12.13
10.106.00.0010.0610.000.0000	Pcard A Guardado Wal-Mart #986	65.92
10.650.00.2310.0610.000.0000	Pcard A Dunning Dd *doordash Safeway	21.36

23.204.00.1940.0890.000.0000	Pcard A Subasi Amazon.Com*z58q46kr0	99.99
10.108.00.0200.0610.000.0000	Pcard A Dudley Amzn Mktp Us	28.68
23.303.00.1935.0890.000.0000	Pcard B Acres The Breakfast Deli	64.6
10.204.00.0620.0610.000.3140	Pcard C Dassatti Amazon Mktpl	73.77
10.304.00.2410.0610.000.0000	Pcard C Arndt Safeway #0836	6.79
10.304.00.2410.0610.000.0000	Pcard C Arndt Safeway #0836	42.82
10.304.00.2410.0610.000.0000	Pcard C Arndt Wal-Mart #0986	60.77
25.702.00.2700.0613.000.0000	Pcard D Farris In *colorado/west Equipme	-409.62
10.106.00.2220.0610.000.0000	Pcard D SPECIALS Amzn Mktp Us	18.52
10.303.00.1100.0610.000.0000	Pcard D Nicoletti Amazon Mktpl	150.75
23.303.00.1916.0890.000.0000	Pcard D Nicoletti Amazon Mktpl	2.18
10.701.00.2620.0610.000.0000	Pcard E Pinzon Barragan Lowes #03206	21.35
10.303.00.0620.0610.000.3140	Pcard H Forest Amzn Mktp Us	14.2
10.303.00.0620.0610.000.3140	Pcard H Forest Amzn Mktp Us	-14.2
10.303.00.0620.0610.000.3140	Pcard H Forest Amazon Mark* Z587s3kp0	30.87
10.303.00.0620.0610.000.3140	Pcard H Forest Amazon Mark* Z59pc3280	156.4
06.650.00.2225.0610.000.0000	Pcard J Church Wal-Mart #0986	12.18
10.204.00.1255.0610.000.0000	Pcard J Moidel Flesher-Hinton Music C	68.68
10.303.00.0500.0610.000.0000	Pcard J Wessendorf Amazon Reta* Z562g6k20	194.09
23.303.00.1926.0890.000.0000	Pcard O Vanoss Amazon Mktpl	48.95
23.303.00.1926.0890.000.0000	Pcard O Vanoss Amazon Mktpl	137.85
23.303.00.1919.0890.000.0000	Pcard P Lopez Papa Johns #130-02	261.15
10.204.00.2220.0610.000.0000	Pcard P Hansen Next Page Books And Nosh-	299.85
22.650.00.1700.0540.000.3899	Pcard R Draheim Wp*womenofthesummit.Or	197
10.204.00.0830.0610.000.0000	Pcard S Mise Gopher Family Brands	275.99
10.109.00.0200.0610.000.0000	Pcard S SPECIALISTS Amazon Mktpl	53.98
10.109.00.0200.0610.000.0000	Pcard S SPECIALISTS Amazon Mktpl	85.19
23.303.00.1939.0890.000.0000	Pcard S Zimmerman Amazon Mktpl	270.94
10.650.00.2830.0500.000.0000	Pcard T Navratil Common Spirit Automtd Pmt	175
10.303.00.0900.0730.000.3120	Pcard T Vantiger Amzn Mktp Us	91.42
10.303.00.0900.0730.000.3120	Pcard T Vantiger Amzn Mktp Us	284.9
10.701.00.2620.0610.000.0000	Pcard T Adams Lowes #03206	84.98
23.110.00.1916.0890.000.0000	Pcard U PRESCHOOL Amazon Mktpl	25.94
10.303.00.1300.0730.0000000	Pcard C Kassay Amazon Mktpl	28.49
10.303.00.1300.0730.0000000	Pcard C Kassay Flinn Scientific Inc	715.86
10.304.00.1500.0610.000.0000	Pcard C Arndt Amazon Mktpl	101.44
10.106.00.0011.0610.000.0000	Pcard D 1ST GRADE Amazon Mktpl	305.11
10.106.00.2220.0610.000.0000	Pcard D SPECIALS Amazon Reta* Z50ap8jy1	29.47
23.303.00.1914.0890.000.0000	Pcard E Scott-Williams Amazon Reta* Zg7tw4kx2	709
10.650.00.2820.0610.000.0000	Pcard K Anderson Mailchimp	20
23.303.00.1919.0890.000.0000	Pcard P Lopez Wal-Mart #986	31.9
10.109.00.0014.0610.000.0000	Pcard S 4TH GRADE Amzn Mktp Us	49
22.650.00.2120.0610.0003192	Pcard E Clark Hacienda Real	423
10.105.00.2410.0610.000.0000	Pcard B Fossett Amazon Mark* Z589b4xn1	38.54

10.650.00.2212.0610.000.0001	Pcard P Nash Amazon Mktpl	38.97
10.204.00.0830.0610.000.0000	Pcard S Mise Amazon Mark* Zg95u7zp0	65.12
10.109.00.0014.0610.000.0000	Pcard S 4TH GRADE Amazon Mktpl	27.98
23.110.00.1936.0890.000.0000	Pcard U 5TH GRADE Amazon Mktpl	89.82
10.106.00.2220.0610.000.0000	Pcard D SPECIALS Amzn Mktp Us	6.54
23.303.00.1935.0890.000.0000	Pcard O Vanoss Lowes #03206	19.83
23.303.00.1926.0890.000.0000	Pcard O Vanoss Lowes #03206	236.76
10.204.00.1750.0610.000.1124	Pcard R Burr Lowes #03206	25.98
10.204.00.1750.0610.000.1124	Pcard R Burr Lowes #03206	-28.16
10.204.00.1750.0610.000.1124	Pcard R Burr Lowes #03206	28.16
10.303.00.0810.0610.000.0000	Pcard A Kubick Prime Video	19.99
23.303.00.1935.0890.000.0000	Pcard A Kubick Prime Video	1.67
23.304.00.1918.0890.00000000	Pcard C Arndt Vsi*friscoadventurepa	517.5
23.204.00.1915.0890.000.0000	Pcard M Gross Wal-Mart #986	212.36
23.303.00.1921.0890.000.0000	Pcard M Hagen Chsca	50
23.303.00.1942.0890.000.0000	Pcard O Vanoss Amzn Mktp Us	112.99
23.303.00.2026.0890.000.0000	Pcard R Bray Wal-Mart #0986	103.1
23.110.00.1918.0890.000.0000	Pcard U 2ND GRADE Costco Whse #0676	72.75
10.303.00.2410.0610.000.0000	Pcard B Acres Office Depot #1080	364.98
10.303.00.0933.0610.000.3120	Pcard T Vantiger City Market #5420	142.21
23.303.00.1935.0890.000.0000	Pcard T Vantiger City Market #5420	23.59
10.303.00.0933.0610.000.3120	Pcard T Vantiger City Market #5420	448.53
10.650.00.2310.0610.000.0000	Pcard A Dunning Ezcater*the Argentos E	326.45
10.105.00.0013.0610.000.0000	Pcard B 3RD GRADE Teacherspayteachers.Com	3
10.303.00.0030.0610.000.0000	Pcard B Acres Lemsqzy* Buzzinga	24.99
10.701.00.2625.0610.000.0000	Pcard B Heath Lowes #03206	56.31
10.303.00.1300.0730.00000000	Pcard C Kassay Amazon Mktplace Pmts	-499
10.303.00.1300.0730.00000000	Pcard C Laabs Usps Po 0733840210	12.35
23.303.00.1916.0890.000.0000	Pcard D Nicoletti Amazon Mktpl	66
10.650.00.2820.0610.000.0000	Pcard K Anderson Adobe *adobe	20.39
23.204.00.1915.0890.000.0000	Pcard M Gross Wal-Mart #986	66.14
10.650.00.2840.0610.000.0000	Pcard M Grebetz Tbl* Blocks Academy	1.11
10.650.00.1700.0580.000.3130	Pcard P Nash Lrp Publications	1710
23.110.00.1924.0890.000.0000	Pcard R Sutherland Amazon Reta* Zg2pl0xf0	16.99
10.110.00.2120.0610.000.0000	Pcard R Sutherland Amazon Reta* Zg66m2g90	49.37
23.110.00.1924.0890.000.0000	Pcard R Sutherland Amazon Reta* Zg66m2g90	23.59
10.303.00.2410.0610.000.0000	Pcard S Kiefer Adobe *adobe	19.99
10.109.00.0014.0610.000.0000	Pcard S 4TH GRADE Amzn Mktp Us	5.99
10.109.00.0014.0610.000.0000	Pcard S 4TH GRADE Amazon.Com*zg76k4xa0	11.03
23.204.00.1936.0890.000.0000	Pcard S Williams Walmart.Com	212.76
23.303.00.1930.0890.000.0000	Pcard T Vantiger Amazon Mktpl	528.73
10.110.00.0011.0610.000.0000	Pcard U 1ST GRADE Amazon Mktpl	85.65
23.110.00.1924.0890.000.0000	Pcard U 1ST GRADE Amazon Mktpl	28.29
10.000.00.0000.7428.000.0000	Pcard U Account Centurylink Lumen	2245.48

10.109.00.0014.0610.000.0000	Pcard S 4TH GRADE Amzn Mktp Us	17.22
10.701.00.2625.0610.000.0000	Pcard B Heath Napa Auto & Truck Frisco	24.98
10.204.00.2120.0610.000.0000	Pcard A Pry Amzn Mktp Us	39.85
10.303.00.0800.0610.000.0000	Pcard A Kubick Pikes Peak Comm Coll C	9
10.303.00.0800.0610.000.0000	Pcard A Kubick Pikes Peak Comm Coll C	315
10.650.00.2140.0610.000.0000	Pcard A Ferrell Co Govt Services	31.44
10.105.00.0013.0610.000.0000	Pcard B 3RD GRADE Teacherspayteachers.Com	10
10.701.00.2625.0610.000.0000	Pcard B Heath Lowes #03206	311.88
10.204.00.0620.0610.000.3140	Pcard C Dassatti Amazon Mktpl	37
23.303.00.1939.0890.000.0000	Pcard D Blake Ezcater*chicken Salad	175.16
10.106.00.0013.0610.000.0000	Pcard D 3RD GRADE Amazon Mktpl	36.99
10.701.00.2620.0610.000.0000	Pcard E Pinzon Barragan Amzn Mktp Us	33.86
10.204.00.1255.0610.000.0000	Pcard J Moidel Wal-Mart #986	13.83
10.701.00.2620.0610.000.0000	Pcard J Romero Lowes #03206	30.96
25.702.00.2700.0610.000.0000	Pcard L Watkins Wal-Mart #0986	64.7
10.650.00.2211.0580.00000000	Pcard M Ward Remington Flats Hotel	220
10.304.00.2410.0610.000.0000	Pcard M Regner Amzn Mktp Us	59.35
10.204.00.0022.0610.000.0000	Pcard R Abramson Teacherspayteachers.Com	3
23.204.00.1932.0890.000.0000	Pcard R Abramson Teacherspayteachers.Com	0.31
23.303.00.2026.0890.000.0000	Pcard R Bray City-Market #0420	34.43
10.109.00.0014.0610.000.0000	Pcard S 4TH GRADE Amazon Mktpl	9.99
10.107.00.2410.0610.000.0000	Pcard T Kirkendall Amazon Mark* Zg0dq9h30	83.69
23.110.00.1936.0890.000.0000	Pcard U 5TH GRADE Amazon Mktpl	19.97
10.106.00.0012.0610.000.0000	Pcard D 2ND GRADE Amazon Mark* Z590h4wf1	25.48
10.106.00.0012.0610.000.0000	Pcard D 2ND GRADE Amazon Mark* Zc58b3512	25.48