Transaction Search - Company

UMB Bank, Statement Period 01/02/2026 to 02/01/2026

Mapped Cards

Tran Date	Account	Company Unit	Supplier	Merchant Details	Amount USD
1/5/2026	XXXX-XXXX-XXXX-1192	AVON ELEMENTARY	Smore.Com - Educator	Purchase Smore.Com - Educator	99
1/14/2026	XXXX-XXXX-XXXX-1192	AVON ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	310.9
1/15/2026	XXXX-XXXX-XXXX-3528	AVON ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	13.42
1/22/2026	XXXX-XXXX-XXXX-0114	AVON ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	44.21
1/6/2026	XXXX-XXXX-XXXX-7545	AVON ELEMENTARY	Accurate Label	Purchase Accurate Label	224.95
1/14/2026	XXXX-XXXX-XXXX-7545	AVON ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	43.48
1/19/2026	XXXX-XXXX-XXXX-9116	AVON ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	12.96
1/17/2026	XXXX-XXXX-XXXX-3433	AVON ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	5.81
1/19/2026	XXXX-XXXX-XXXX-7169	AVON ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	91.94
1/6/2026	XXXX-XXXX-XXXX-3507	AVON ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	79.99
1/8/2026	XXXX-XXXX-XXXX-3507	AVON ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	318.07
1/5/2026	XXXX-XXXX-XXXX-7815	AVON ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	7.88
1/7/2026	XXXX-XXXX-XXXX-7815	AVON ELEMENTARY	City-Market #0426	Purchase City-Market #0426	23.68
1/10/2026	XXXX-XXXX-XXXX-7815	AVON ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	64.97
1/11/2026	XXXX-XXXX-XXXX-7815	AVON ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	30.59
1/16/2026	XXXX-XXXX-XXXX-7815	AVON ELEMENTARY	Amazon Reta* Fr78u89u3	Purchase Amazon Reta* Fr78u89u3	198.63
1/26/2026	XXXX-XXXX-XXXX-7815	AVON ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	26.96
1/28/2026	XXXX-XXXX-XXXX-7815	AVON ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	6.99
1/30/2026	XXXX-XXXX-XXXX-7815	AVON ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	261.5
1/22/2026	XXXX-XXXX-XXXX-9039	AVON ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	21.71
1/22/2026	XXXX-XXXX-XXXX-0103	AVON ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	39.88
1/26/2026	XXXX-XXXX-XXXX-6880	AVON ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	66.14
1/27/2026	XXXX-XXXX-XXXX-7657	AVON ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	34.46
1/28/2026	XXXX-XXXX-XXXX-7657	AVON ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	148
1/20/2026	XXXX-XXXX-XXXX-9215	AVON ELEMENTARY	Star Autism Support Inc	Purchase Star Autism Support Inc	229.9

1/1/2026	XXXX-XXXX-XXXX-3201	BATTLE MOUNTAIN HIGH SCHL	Zambombazo Zachary-Jo	Purchase Zambombazo Zachary-Jo	26.22
1/15/2026	XXXX-XXXX-XXXX-3201	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpl	Purchase Amazon Mktpl	87.92
1/15/2026	XXXX-XXXX-XXXX-3201	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*ce84l4bs3	Purchase Amazon.Com*ce84l4bs3	6.15
1/15/2026	XXXX-XXXX-XXXX-3201	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*n33ln70l3	Purchase Amazon.Com*n33ln70l3	87.99
1/20/2026	XXXX-XXXX-XXXX-3201	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*is55d1ve3	Purchase Amazon.Com*is55d1ve3	4.99
1/21/2026	XXXX-XXXX-XXXX-3201	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpl	Purchase Amazon Mktpl	74.99
1/21/2026	XXXX-XXXX-XXXX-0718	BATTLE MOUNTAIN HIGH SCHL	Resources.Heimlershist	Purchase Resources.Heimlershist	14.99
1/26/2026	XXXX-XXXX-XXXX-0718	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	41.54
1/26/2026	XXXX-XXXX-XXXX-0718	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	58.27
1/5/2026	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpl	Purchase Amazon Mktpl	212.8
1/6/2026	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*kt7rs3lu3	Purchase Amazon.Com*kt7rs3lu3	56.97
1/7/2026	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*3t1ez67u3	Purchase Amazon.Com*3t1ez67u3	88.66
1/7/2026	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*fh48h9ga3	Purchase Amazon.Com*fh48h9ga3	104.28
1/8/2026	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*mi8ds7rw3	Purchase Amazon.Com*mi8ds7rw3	132.72
1/9/2026	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpl	Purchase Amazon Mktpl	80.37
1/12/2026	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpl	Purchase Amazon Mktpl	86.21
1/28/2026	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpl	Purchase Amazon Mktpl	44.99
1/30/2026	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpl	Purchase Amazon Mktpl	243.2
1/5/2026	XXXX-XXXX-XXXX-8767	BATTLE MOUNTAIN HIGH SCHL	Future Business Leader	Purchase Future Business Leader	20
1/7/2026	XXXX-XXXX-XXXX-8767	BATTLE MOUNTAIN HIGH SCHL	Colorado Fbla	Purchase Colorado Fbla	187.2
1/8/2026	XXXX-XXXX-XXXX-8767	BATTLE MOUNTAIN HIGH SCHL	Tst*markos Pizza	Purchase Tst*markos Pizza	47.81
1/20/2026	XXXX-XXXX-XXXX-2499	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpl	Purchase Amazon Mktpl	57.56
1/21/2026	XXXX-XXXX-XXXX-2499	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpl	Purchase Amazon Mktpl	10.84
1/7/2026	XXXX-XXXX-XXXX-3586	BATTLE MOUNTAIN HIGH SCHL	Hasty Awards	Purchase Hasty Awards	182.98
1/8/2026	XXXX-XXXX-XXXX-3586	BATTLE MOUNTAIN HIGH SCHL	Crown Awards Inc	Purchase Crown Awards Inc	260.76
1/15/2026	XXXX-XXXX-XXXX-3586	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpl	Purchase Amazon Mktpl	139.22
1/19/2026	XXXX-XXXX-XXXX-3586	BATTLE MOUNTAIN HIGH SCHL	Fast Stop	Purchase Fast Stop	19.03
1/19/2026	XXXX-XXXX-XXXX-3586	BATTLE MOUNTAIN HIGH SCHL	Loves #0792 Outside	Purchase Loves #0792 Outside	26.19
1/19/2026	XXXX-XXXX-XXXX-3586	BATTLE MOUNTAIN HIGH SCHL	Fast Stop	Purchase Fast Stop	35.27
1/19/2026	XXXX-XXXX-XXXX-3586	BATTLE MOUNTAIN HIGH SCHL	Chevron 0381314	Purchase Chevron 0381314	51.77
1/19/2026	XXXX-XXXX-XXXX-3586	BATTLE MOUNTAIN HIGH SCHL	Tst*white Castle Jean -	Purchase Tst*white Castle Jean -	32.72
1/22/2026	XXXX-XXXX-XXXX-3586	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpl	Purchase Amazon Mktpl	17.58
1/8/2026	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Expandable Mind Software	Purchase Expandable Mind Software	209

1/13/2026	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific Inc	Purchase Flinn Scientific Inc	56.99
1/16/2026	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific Inc	Purchase Flinn Scientific Inc	175.77
1/25/2026	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Paypal	Purchase Paypal	429
1/27/2026	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	18.84
1/28/2026	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpl	Purchase Amazon Mktpl	14.99
1/29/2026	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpl	Purchase Amazon Mktpl	21.98
1/5/2026	XXXX-XXXX-XXXX-1590	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	112.04
1/6/2026	XXXX-XXXX-XXXX-1590	BATTLE MOUNTAIN HIGH SCHL	Holiday Inn & Suites	Credit Voucher Holiday Inn & Suites	-34.47
1/6/2026	XXXX-XXXX-XXXX-1590	BATTLE MOUNTAIN HIGH SCHL	Holiday Inn & Suites	Credit Voucher Holiday Inn & Suites	-59.4
1/7/2026	XXXX-XXXX-XXXX-1590	BATTLE MOUNTAIN HIGH SCHL	Www.Thebivvi-Telluride	Purchase Www.Thebivvi-Telluride	1,213.00
1/7/2026	XXXX-XXXX-XXXX-1590	BATTLE MOUNTAIN HIGH SCHL	Www.Thebivvi-Telluride	Credit Voucher Www.Thebivvi-Telluride	-1,213.00
1/14/2026	XXXX-XXXX-XXXX-1590	BATTLE MOUNTAIN HIGH SCHL	Northside Coffee & Kitche	Purchase Northside Coffee & Kitche	96.7
1/14/2026	XXXX-XXXX-XXXX-1590	BATTLE MOUNTAIN HIGH SCHL	Tst*markos Pizza	Purchase Tst*markos Pizza	112.19
1/17/2026	XXXX-XXXX-XXXX-1590	BATTLE MOUNTAIN HIGH SCHL	Costco Whse #0637	Purchase Costco Whse #0637	79.6
1/24/2026	XXXX-XXXX-XXXX-1590	BATTLE MOUNTAIN HIGH SCHL	Holiday Inn Lakewood	Purchase Holiday Inn Lakewood	89
1/24/2026	XXXX-XXXX-XXXX-1590	BATTLE MOUNTAIN HIGH SCHL	Holiday Inn Lakewood	Purchase Holiday Inn Lakewood	89
1/24/2026	XXXX-XXXX-XXXX-1590	BATTLE MOUNTAIN HIGH SCHL	Holiday Inn Lakewood	Purchase Holiday Inn Lakewood	89
1/24/2026	XXXX-XXXX-XXXX-1590	BATTLE MOUNTAIN HIGH SCHL	Holiday Inn Lakewood	Purchase Holiday Inn Lakewood	89
1/24/2026	XXXX-XXXX-XXXX-1590	BATTLE MOUNTAIN HIGH SCHL	Holiday Inn Lakewood	Purchase Holiday Inn Lakewood	89
1/24/2026	XXXX-XXXX-XXXX-1590	BATTLE MOUNTAIN HIGH SCHL	Holiday Inn Lakewood	Purchase Holiday Inn Lakewood	89
1/24/2026	XXXX-XXXX-XXXX-1590	BATTLE MOUNTAIN HIGH SCHL	Holiday Inn Express Fort	Purchase Holiday Inn Express Fort	104
1/25/2026	XXXX-XXXX-XXXX-1590	BATTLE MOUNTAIN HIGH SCHL	Thornton Staybridge Suit	Purchase Thornton Staybridge Suit	221.26
1/25/2026	XXXX-XXXX-XXXX-1590	BATTLE MOUNTAIN HIGH SCHL	Thornton Staybridge Suit	Purchase Thornton Staybridge Suit	221.26
1/25/2026	XXXX-XXXX-XXXX-1590	BATTLE MOUNTAIN HIGH SCHL	Thornton Staybridge Suit	Purchase Thornton Staybridge Suit	221.26
1/25/2026	XXXX-XXXX-XXXX-1590	BATTLE MOUNTAIN HIGH SCHL	Thornton Staybridge Suit	Purchase Thornton Staybridge Suit	221.26
1/29/2026	XXXX-XXXX-XXXX-1590	BATTLE MOUNTAIN HIGH SCHL	Fairfield Inn Colo Spg	Purchase Fairfield Inn Colo Spg	119
1/12/2026	XXXX-XXXX-XXXX-2259	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com 8009256278	Purchase Walmart.Com 8009256278	592.84
1/26/2026	XXXX-XXXX-XXXX-2259	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com	Purchase Walmart.Com	385.66
1/7/2026	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpl	Purchase Amazon Mktpl	147.95
1/14/2026	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	53.5
1/15/2026	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Credit Voucher Wal-Mart #1199	-8.81
1/16/2026	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpl	Purchase Amazon Mktpl	12.54
1/17/2026	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpl	Purchase Amazon Mktpl	49.94

1/18/2026	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Dbc	Purchase Dbc	450.13
1/18/2026	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpl	Purchase Amazon Mktpl	77.72
1/27/2026	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts	-36.99
1/28/2026	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	Purchase The Home Depot #1525	52.15
1/26/2026	XXXX-XXXX-XXXX-9117	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	72.35
1/26/2026	XXXX-XXXX-XXXX-9117	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	Purchase The Home Depot #1525	34.79
1/8/2026	XXXX-XXXX-XXXX-0668	BATTLE MOUNTAIN HIGH SCHL	Summit School Dist Pmt-Ms	Purchase Summit School Dist Pmt-Ms	540
1/8/2026	XXXX-XXXX-XXXX-0668	BATTLE MOUNTAIN HIGH SCHL	Sq *copper Mountain Resor	Purchase Sq *copper Mountain Resor	1,896.00
1/23/2026	XXXX-XXXX-XXXX-3068	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpl	Purchase Amazon Mktpl	6.2
1/26/2026	XXXX-XXXX-XXXX-3068	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpl	Purchase Amazon Mktpl	479.12
1/2/2026	XXXX-XXXX-XXXX-1221	BATTLE MOUNTAIN HIGH SCHL	Conoco - Loaf N Jug 47	Purchase Conoco - Loaf N Jug 47	32.79
1/8/2026	XXXX-XXXX-XXXX-1221	BATTLE MOUNTAIN HIGH SCHL	Mountain Lodge Telluri	Purchase Mountain Lodge Telluri	212.13
1/8/2026	XXXX-XXXX-XXXX-1221	BATTLE MOUNTAIN HIGH SCHL	Mountain Lodge Telluri	Purchase Mountain Lodge Telluri	318.73
1/8/2026	XXXX-XXXX-XXXX-1221	BATTLE MOUNTAIN HIGH SCHL	Mountain Lodge Telluri	Purchase Mountain Lodge Telluri	905.03
1/10/2026	XXXX-XXXX-XXXX-1221	BATTLE MOUNTAIN HIGH SCHL	The Inn Tomichi Villag	Purchase The Inn Tomichi Villag	891
1/29/2026	XXXX-XXXX-XXXX-1221	BATTLE MOUNTAIN HIGH SCHL	Maverik #05205 Eagle	Purchase Maverik #05205 Eagle	16.7
1/5/2026	XXXX-XXXX-XXXX-2268	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpl	Purchase Amazon Mktpl	37.6
1/29/2026	XXXX-XXXX-XXXX-2268	BATTLE MOUNTAIN HIGH SCHL	Ball Arena Concessions	Purchase Ball Arena Concessions	26.08
1/6/2026	XXXX-XXXX-XXXX-9264	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpl	Purchase Amazon Mktpl	31.99
1/7/2026	XXXX-XXXX-XXXX-9264	BATTLE MOUNTAIN HIGH SCHL	Colorado Music Educators	Purchase Colorado Music Educators	144
1/7/2026	XXXX-XXXX-XXXX-9264	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	Purchase J.W. Pepper	35
1/8/2026	XXXX-XXXX-XXXX-9264	BATTLE MOUNTAIN HIGH SCHL	Chsaa	Purchase Chsaa	205
1/8/2026	XXXX-XXXX-XXXX-9264	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	Purchase J.W. Pepper	64.2
1/10/2026	XXXX-XXXX-XXXX-9264	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpl	Purchase Amazon Mktpl	34.16
1/13/2026	XXXX-XXXX-XXXX-9264	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpl	Purchase Amazon Mktpl	23.99
1/13/2026	XXXX-XXXX-XXXX-9264	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	Purchase J.W. Pepper	95
1/14/2026	XXXX-XXXX-XXXX-9264	BATTLE MOUNTAIN HIGH SCHL	Tapspace* O #320486	Purchase Tapspace* O #320486	38
1/15/2026	XXXX-XXXX-XXXX-9264	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	Purchase J.W. Pepper	80.3
1/16/2026	XXXX-XXXX-XXXX-9264	BATTLE MOUNTAIN HIGH SCHL	Www.Alfred.Com	Purchase Www.Alfred.Com	98.9
1/20/2026	XXXX-XXXX-XXXX-9264	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	Purchase J.W. Pepper	120.3
1/6/2026	XXXX-XXXX-XXXX-8198	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	166.8
1/5/2026	XXXX-XXXX-XXXX-5953	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	33.51
1/20/2026	XXXX-XXXX-XXXX-5953	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpl	Purchase Amazon Mktpl	80.04

1/21/2026	XXXX-XXXX-XXXX-5953	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpl	Purchase Amazon Mktpl	64.81
1/27/2026	XXXX-XXXX-XXXX-5953	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific Inc	Purchase Flinn Scientific Inc	69.59
1/29/2026	XXXX-XXXX-XXXX-5953	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpl	Purchase Amazon Mktpl	38.6
1/7/2026	XXXX-XXXX-XXXX-9124	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpl	Purchase Amazon Mktpl	40.37
1/13/2026	XXXX-XXXX-XXXX-9124	BATTLE MOUNTAIN HIGH SCHL	Gimkit Pro - 1 Year	Purchase Gimkit Pro - 1 Year	59.88
1/20/2026	XXXX-XXXX-XXXX-9124	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	29.73
1/21/2026	XXXX-XXXX-XXXX-9124	BATTLE MOUNTAIN HIGH SCHL	Amazon Reta* Rq0oa62m3	Purchase Amazon Reta* Rq0oa62m3	11.23
1/13/2026	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	Purchase Quill Corporation	16.73
1/13/2026	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	Purchase Quill Corporation	66.16
1/16/2026	XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	Gopher Family Brands	Purchase Gopher Family Brands	37.34
1/27/2026	XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	36.93
1/7/2026	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com	Purchase Walmart.Com	401.61
1/8/2026	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	Purchase Village Market	22.07
1/13/2026	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	Purchase Village Market	8.04
1/15/2026	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	Purchase Village Market	6.38
1/21/2026	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com	Purchase Walmart.Com	479.44
1/12/2026	XXXX-XXXX-XXXX-5064	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*vf5u252k3	Purchase Amazon.Com*vf5u252k3	21.8
1/30/2026	XXXX-XXXX-XXXX-5064	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*jq46c4em3	Purchase Amazon.Com*jq46c4em3	4.46
1/31/2026	XXXX-XXXX-XXXX-5064	BERRY CREEK MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	7.98
1/31/2026	XXXX-XXXX-XXXX-5064	BERRY CREEK MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	13.99
1/2/2026	XXXX-XXXX-XXXX-2649	BERRY CREEK MIDDLE SCHOOL	Tst*slope & Hatch - Eagl	Purchase Tst*slope & Hatch - Eagl	49.2
1/17/2026	XXXX-XXXX-XXXX-6278	BERRY CREEK MIDDLE SCHOOL	Raocoparks&wildlife Co	Purchase Raocoparks&wildlife Co	28
1/8/2026	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Boom Learning Inc	Purchase Boom Learning Inc	2.75
1/11/2026	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Amazon Mark* Xi7t96133	Purchase Amazon Mark* Xi7t96133	62.75
1/11/2026	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Amazon Mark* Jf34d9ua3	Purchase Amazon Mark* Jf34d9ua3	181.78
1/11/2026	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Amazon Mark* Xi7t96133	Credit Voucher Amazon Mark* Xi7t96133	-17.88
1/29/2026	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Amazon Mark* Vf49h7qx3	Purchase Amazon Mark* Vf49h7qx3	9.99
1/30/2026	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Amazon Mark* Wk6jd39g3	Purchase Amazon Mark* Wk6jd39g3	5.49
1/31/2026	XXXX-XXXX-XXXX-5291	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	21.94
1/15/2026	XXXX-XXXX-XXXX-3284	BERRY CREEK MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	339.48
1/16/2026	XXXX-XXXX-XXXX-3284	BERRY CREEK MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	52.24
1/17/2026	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Target 00015008	Purchase Target 00015008	59.46
1/19/2026	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #986	Purchase Wal-Mart #986	37.06

1/5/2026	XXXX-XXXX-XXXX-3169	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	186.43
1/11/2026	XXXX-XXXX-XXXX-3169	BERRY CREEK MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	19.99
1/23/2026	XXXX-XXXX-XXXX-3169	BERRY CREEK MIDDLE SCHOOL	Hampton Inns	Purchase Hampton Inns	99
1/23/2026	XXXX-XXXX-XXXX-3169	BERRY CREEK MIDDLE SCHOOL	Hampton Inns	Purchase Hampton Inns	99
1/23/2026	XXXX-XXXX-XXXX-3169	BERRY CREEK MIDDLE SCHOOL	Hampton Inns	Purchase Hampton Inns	99
1/23/2026	XXXX-XXXX-XXXX-3169	BERRY CREEK MIDDLE SCHOOL	Hampton Inns	Purchase Hampton Inns	99
1/23/2026	XXXX-XXXX-XXXX-3169	BERRY CREEK MIDDLE SCHOOL	Hampton Inns	Purchase Hampton Inns	99
1/5/2026	XXXX-XXXX-XXXX-8057	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	44.96
1/7/2026	XXXX-XXXX-XXXX-8057	BERRY CREEK MIDDLE SCHOOL	Edpuzzle Pro Teacher	Purchase Edpuzzle Pro Teacher	15
1/5/2026	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Musicians Friend Cc	Purchase Musicians Friend Cc	375.66
1/7/2026	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	44.59
1/5/2026	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Musicians Friend Cc	Purchase Musicians Friend Cc	64.78
1/7/2026	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	J.W. Pepper	Purchase J.W. Pepper	207.99
1/28/2026	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	J.W. Pepper	Purchase J.W. Pepper	75
1/14/2026	XXXX-XXXX-XXXX-5506	BERRY CREEK MIDDLE SCHOOL	Amazon Mark* 6d6bq4s43	Purchase Amazon Mark* 6d6bq4s43	21.39
1/9/2026	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Amazon Reta* Mc69l5373	Purchase Amazon Reta* Mc69l5373	50.99
1/12/2026	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Amazon Mark* 4d3r23ul3	Purchase Amazon Mark* 4d3r23ul3	77.94
1/17/2026	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Raocoparks&wildlife Co	Purchase Raocoparks&wildlife Co	28
1/17/2026	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Raocoparks&wildlife Co	Purchase Raocoparks&wildlife Co	28
1/7/2026	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon Mark* N44ld4t33	Purchase Amazon Mark* N44ld4t33	250.26
1/15/2026	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Sp Hanger Frames	Purchase Sp Hanger Frames	119.88
1/16/2026	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	39.99
1/19/2026	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon Mark* T03257is3	Purchase Amazon Mark* T03257is3	133.98
1/19/2026	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon Mark* Dg2ba5e83	Purchase Amazon Mark* Dg2ba5e83	147.86
1/6/2026	XXXX-XXXX-XXXX-8208	BERRY CREEK MIDDLE SCHOOL	Venngage.Com	Purchase Venngage.Com	120
1/5/2026	XXXX-XXXX-XXXX-1815	BERRY CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	216.41
1/26/2026	XXXX-XXXX-XXXX-1815	BERRY CREEK MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	33.77
1/7/2026	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amazon Reta* V20yj8f73	Purchase Amazon Reta* V20yj8f73	65.99
1/7/2026	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amazon Reta* 7v1vj8pv3	Purchase Amazon Reta* 7v1vj8pv3	98.27
1/9/2026	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Sp Leading Edge	Purchase Sp Leading Edge	139.96
1/12/2026	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	75.89
1/15/2026	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Usps Po Boxes Online	Purchase Usps Po Boxes Online	162
1/17/2026	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amazon Reta* 8l28f8u53	Purchase Amazon Reta* 8l28f8u53	21.19

1/18/2026	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amazon Reta* Gb6bu8md3	Purchase Amazon Reta* Gb6bu8md3	8.38
1/18/2026	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	39.99
1/20/2026	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amazon Reta* C463p53r3	Purchase Amazon Reta* C463p53r3	5.68
1/24/2026	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	12.73
1/26/2026	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	In *precision Business Ma	Purchase In *precision Business Ma	382.79
1/27/2026	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Cke*pickled. Eagle	Purchase Cke*pickled. Eagle	71.5
1/27/2026	XXXX-XXXX-XXXX-9090	BRUSH CREEK ELEMENTARY	Town Of Vail-Parking	Purchase Town Of Vail-Parking	30
1/27/2026	XXXX-XXXX-XXXX-9090	BRUSH CREEK ELEMENTARY	Mid Vail	Purchase Mid Vail	17.25
1/27/2026	XXXX-XXXX-XXXX-9090	BRUSH CREEK ELEMENTARY	Mid Vail	Purchase Mid Vail	17.25
1/28/2026	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amazon Reta* Tm6s92pc3	Purchase Amazon Reta* Tm6s92pc3	59.99
1/29/2026	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	31.67
2/1/2026	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amazon Reta* W046i07r3	Purchase Amazon Reta* W046i07r3	28.14
2/1/2026	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	55.49
1/6/2026	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Western Slope Beverage	Purchase Western Slope Beverage	102.7
1/21/2026	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	174.9
1/31/2026	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Tst*village Bagel 2	Purchase Tst*village Bagel 2	57.65
1/9/2026	XXXX-XXXX-XXXX-0783	BRUSH CREEK ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	19.99
1/20/2026	XXXX-XXXX-XXXX-0783	BRUSH CREEK ELEMENTARY	Natlbrdforcertifiedcoun	Purchase Natlbrdforcertifiedcoun	85
1/26/2026	XXXX-XXXX-XXXX-0783	BRUSH CREEK ELEMENTARY	Tst*vintage	Purchase Tst*vintage	92.75
1/26/2026	XXXX-XXXX-XXXX-6138	BRUSH CREEK ELEMENTARY	Tst*vintage	Purchase Tst*vintage	38.82
1/3/2026	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	310.93
1/5/2026	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon Reta* 4j2ez6fy3	Purchase Amazon Reta* 4j2ez6fy3	34.69
1/6/2026	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Etsy, Inc.	Purchase Etsy, Inc.	8.74
1/6/2026	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	45.48
1/9/2026	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Wendys 8827	Purchase Wendys 8827	19.99
1/9/2026	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Cke*pickled. Eagle	Purchase Cke*pickled. Eagle	79
1/11/2026	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	42.93
1/12/2026	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Wendys 8827	Purchase Wendys 8827	89.72
1/13/2026	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Wendys 8827	Purchase Wendys 8827	6.56
1/25/2026	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Wendys 8827	Purchase Wendys 8827	10.04
1/27/2026	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Tst*vail - Boychik	Purchase Tst*vail - Boychik	133.15
1/30/2026	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	2.22
1/26/2026	XXXX-XXXX-XXXX-8759	BRUSH CREEK ELEMENTARY	Tst*vail - Boychik	Purchase Tst*vail - Boychik	24.9

1/27/2026	XXXX-XXXX-XXXX-8759	BRUSH CREEK ELEMENTARY	Tst*vail - Boychik	Purchase Tst*vail - Boychik	20.82
1/27/2026	XXXX-XXXX-XXXX-2557	BRUSH CREEK ELEMENTARY	Tst*vail - Detoor	Purchase Tst*vail - Detoor	26.4
1/10/2026	XXXX-XXXX-XXXX-1113	BRUSH CREEK ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	22.46
1/12/2026	XXXX-XXXX-XXXX-1113	BRUSH CREEK ELEMENTARY	Super Teacher Worksheets	Purchase Super Teacher Worksheets	24.95
1/15/2026	XXXX-XXXX-XXXX-1113	BRUSH CREEK ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	30.95
1/27/2026	XXXX-XXXX-XXXX-4400	BRUSH CREEK ELEMENTARY	Town Of Vail-Parking	Purchase Town Of Vail-Parking	30
1/20/2026	XXXX-XXXX-XXXX-1963	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	7.5
1/26/2026	XXXX-XXXX-XXXX-1963	BRUSH CREEK ELEMENTARY	Two Elk	Purchase Two Elk	15.35
1/27/2026	XXXX-XXXX-XXXX-1963	BRUSH CREEK ELEMENTARY	Town Of Vail-Parking	Purchase Town Of Vail-Parking	30
1/27/2026	XXXX-XXXX-XXXX-1963	BRUSH CREEK ELEMENTARY	Bart & Yetis	Purchase Bart & Yetis	10.5
1/27/2026	XXXX-XXXX-XXXX-6575	BRUSH CREEK ELEMENTARY	Tst*vail - Detoor	Purchase Tst*vail - Detoor	34.3
1/30/2026	XXXX-XXXX-XXXX-6575	BRUSH CREEK ELEMENTARY	Amazon.Com*ij2s05ve3	Purchase Amazon.Com*ij2s05ve3	42.64
1/29/2026	XXXX-XXXX-XXXX-2296	BRUSH CREEK ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	56.51
1/8/2026	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	29.5
1/6/2026	XXXX-XXXX-XXXX-6117	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	6
1/8/2026	XXXX-XXXX-XXXX-6117	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts	-9.4
1/6/2026	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	29.87
1/7/2026	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	11.2
1/9/2026	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	27.47
1/10/2026	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	11.5
1/12/2026	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	41.24
1/27/2026	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Tst*vail - Boychik	Purchase Tst*vail - Boychik	22.05
1/31/2026	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	68.37
1/26/2026	XXXX-XXXX-XXXX-5437	BRUSH CREEK ELEMENTARY	Tst*vail - Backyard Burg	Purchase Tst*vail - Backyard Burg	47.86
1/28/2026	XXXX-XXXX-XXXX-5437	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	21.37
1/11/2026	XXXX-XXXX-XXXX-4764	BRUSH CREEK ELEMENTARY	Amazon Reta* Fl1tz2u23	Purchase Amazon Reta* Fl1tz2u23	63.29
1/27/2026	XXXX-XXXX-XXXX-4764	BRUSH CREEK ELEMENTARY	Tst*vail - Backyard Burg	Purchase Tst*vail - Backyard Burg	27.36
1/27/2026	XXXX-XXXX-XXXX-4764	BRUSH CREEK ELEMENTARY	Town Of Vail-Parking	Purchase Town Of Vail-Parking	30
1/27/2026	XXXX-XXXX-XXXX-4764	BRUSH CREEK ELEMENTARY	Tst*vail - Glo Noodle	Purchase Tst*vail - Glo Noodle	49.7
1/12/2026	XXXX-XXXX-XXXX-7292	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	1
1/21/2026	XXXX-XXXX-XXXX-2710	BRUSH CREEK ELEMENTARY	Etsy, Inc.	Purchase Etsy, Inc.	31.37
1/26/2026	XXXX-XXXX-XXXX-2710	BRUSH CREEK ELEMENTARY	Town Of Vail-Parking	Purchase Town Of Vail-Parking	30
1/26/2026	XXXX-XXXX-XXXX-7292	BRUSH CREEK ELEMENTARY	Tst*vail - Boychik	Purchase Tst*vail - Boychik	23.52

1/26/2026	XXXX-XXXX-XXXX-2710	BRUSH CREEK ELEMENTARY	Two Elk	Purchase Two Elk	18.85
1/27/2026	XXXX-XXXX-XXXX-7292	BRUSH CREEK ELEMENTARY	Town Of Vail-Parking	Purchase Town Of Vail-Parking	30
1/27/2026	XXXX-XXXX-XXXX-2710	BRUSH CREEK ELEMENTARY	Tst*vail - Backyard Burg	Purchase Tst*vail - Backyard Burg	87.99
1/26/2026	XXXX-XXXX-XXXX-0247	BRUSH CREEK ELEMENTARY	Town Of Vail-Parking	Purchase Town Of Vail-Parking	30
1/26/2026	XXXX-XXXX-XXXX-0247	BRUSH CREEK ELEMENTARY	Two Elk	Purchase Two Elk	8.6
1/26/2026	XXXX-XXXX-XXXX-0247	BRUSH CREEK ELEMENTARY	Two Elk	Purchase Two Elk	10.5
1/26/2026	XXXX-XXXX-XXXX-0247	BRUSH CREEK ELEMENTARY	Two Elk	Purchase Two Elk	18.85
1/26/2026	XXXX-XXXX-XXXX-0247	BRUSH CREEK ELEMENTARY	Two Elk	Purchase Two Elk	21.4
1/26/2026	XXXX-XXXX-XXXX-0247	BRUSH CREEK ELEMENTARY	Two Elk	Purchase Two Elk	41.75
1/27/2026	XXXX-XXXX-XXXX-0247	BRUSH CREEK ELEMENTARY	Mid Vail	Purchase Mid Vail	8.6
1/27/2026	XXXX-XXXX-XXXX-0247	BRUSH CREEK ELEMENTARY	Mid Vail	Purchase Mid Vail	17.25
12/31/2025	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	140.85
1/6/2026	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Gulfeagle Supply 49	Purchase Gulfeagle Supply 49	12.19
1/8/2026	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	65.04
1/14/2026	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Alpine Lumber 32	Purchase Alpine Lumber 32	8.77
1/14/2026	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Trudoor Llc	Purchase Trudoor Llc	458.14
1/15/2026	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Peninsula Glass Company	Purchase Peninsula Glass Company	226.67
1/22/2026	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Ebay O*14-14129-89792	Purchase Ebay O*14-14129-89792	68.45
1/22/2026	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	52.97
1/28/2026	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Cabparts Inc	Purchase Cabparts Inc	764.04
1/28/2026	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	143.12
1/28/2026	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Homedepot.Com	Purchase Homedepot.Com	145.29
1/29/2026	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Homedepot.Com	Purchase Homedepot.Com	36.58
1/7/2026	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Gypsum Ace Hardware	Purchase Gypsum Ace Hardware	31.55
1/13/2026	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot 1525	Purchase The Home Depot 1525	89.72
1/13/2026	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Avon Home And Hardware	Purchase Avon Home And Hardware	144.93
1/20/2026	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	30.29
1/20/2026	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	59.9
1/20/2026	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	108.59
1/22/2026	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	25.45
1/22/2026	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	56.58
1/26/2026	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	25.53
1/29/2026	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	63.92

1/2/2026	XXXX-XXXX-XXXX-9021	BUILDINGS & GROUNDS	Amazon Mktpl	Purchase Amazon Mktpl	17.46
1/8/2026	XXXX-XXXX-XXXX-9021	BUILDINGS & GROUNDS	Gypsum Ace Hardware	Purchase Gypsum Ace Hardware	0.45
1/12/2026	XXXX-XXXX-XXXX-9021	BUILDINGS & GROUNDS	Gypsum Ace Hardware	Purchase Gypsum Ace Hardware	15.38
1/14/2026	XXXX-XXXX-XXXX-9021	BUILDINGS & GROUNDS	Johnstone Supply - Denver	Purchase Johnstone Supply - Denver	75.02
1/14/2026	XXXX-XXXX-XXXX-9021	BUILDINGS & GROUNDS	Trane Supply-111616	Purchase Trane Supply-111616	144.65
1/20/2026	XXXX-XXXX-XXXX-9021	BUILDINGS & GROUNDS	Gypsum Ace Hardware	Purchase Gypsum Ace Hardware	43.73
1/20/2026	XXXX-XXXX-XXXX-9021	BUILDINGS & GROUNDS	Commercial Fab	Purchase Commercial Fab	627.98
1/23/2026	XXXX-XXXX-XXXX-9021	BUILDINGS & GROUNDS	Trane Supply-111616	Purchase Trane Supply-111616	179.51
1/23/2026	XXXX-XXXX-XXXX-9021	BUILDINGS & GROUNDS	Gypsum Ace Hardware	Purchase Gypsum Ace Hardware	19.98
1/26/2026	XXXX-XXXX-XXXX-9021	BUILDINGS & GROUNDS	Commercial Fab	Purchase Commercial Fab	575.31
1/26/2026	XXXX-XXXX-XXXX-9021	BUILDINGS & GROUNDS	Commercial Fab	Credit Voucher Commercial Fab	-627.98
1/29/2026	XXXX-XXXX-XXXX-9021	BUILDINGS & GROUNDS	Costco Whse #0637	Purchase Costco Whse #0637	879.96
1/29/2026	XXXX-XXXX-XXXX-9021	BUILDINGS & GROUNDS	Gypsum Ace Hardware	Purchase Gypsum Ace Hardware	4.99
1/30/2026	XXXX-XXXX-XXXX-9021	BUILDINGS & GROUNDS	Gypsum Ace Hardware	Purchase Gypsum Ace Hardware	11.88
1/13/2026	XXXX-XXXX-XXXX-2748	BUILDINGS & GROUNDS	Gypsum Ace Hardware	Purchase Gypsum Ace Hardware	21.54
1/21/2026	XXXX-XXXX-XXXX-2748	BUILDINGS & GROUNDS	Avon Home And Hardware	Purchase Avon Home And Hardware	81.51
1/14/2026	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Ces 584	Purchase Ces 584	44.24
1/15/2026	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	94
1/17/2026	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Amazon Mark* 5g5zn0fs3	Purchase Amazon Mark* 5g5zn0fs3	425.88
1/23/2026	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Ces 584	Purchase Ces 584	68.94
1/26/2026	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Gypsum Ace Hardware	Purchase Gypsum Ace Hardware	19.99
1/28/2026	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Ces 584	Purchase Ces 584	111.35
1/29/2026	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	1000bulbs.Com	Purchase 1000bulbs.Com	34.2
1/31/2026	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	1000bulbs.Com	Purchase 1000bulbs.Com	91.18
1/14/2026	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	Wal-Mart #1199	Purchase Wal-Mart #1199	48.2
1/14/2026	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	Wal-Mart #1199	Purchase Wal-Mart #1199	99
1/14/2026	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	Gypsum Ace Hardware	Purchase Gypsum Ace Hardware	25.93
1/14/2026	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	67.3
1/16/2026	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	Hd Supply Facilities	Purchase Hd Supply Facilities	226.78
1/16/2026	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	Hd Supply Facilities	Purchase Hd Supply Facilities	279.5
1/17/2026	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	Hd Supply Facilities	Purchase Hd Supply Facilities	101.55
1/22/2026	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	Hd Supply Facilities	Purchase Hd Supply Facilities	1,917.23
1/22/2026	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	Hd Supply Facilities	Purchase Hd Supply Facilities	3,730.58

1/24/2026	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	Lowes #01905	Purchase Lowes #01905	453.96
1/24/2026	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	Lowes #01905	Credit Voucher Lowes #01905	-496.41
1/24/2026	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	Lowes #01905	Purchase Lowes #01905	496.41
1/29/2026	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	Usa Clean By Jon-Don	Purchase Usa Clean By Jon-Don	273.34
1/9/2026	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Geary Pacific #55	Purchase Geary Pacific #55	264.17
1/5/2026	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	49.97
1/7/2026	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	26.36
1/8/2026	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	28.79
1/12/2026	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	Ferguson Ent 2779	Purchase Ferguson Ent 2779	168.97
1/12/2026	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	22.53
1/13/2026	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	87.22
1/15/2026	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	Amazon.Com*p91jf0k73	Purchase Amazon.Com*p91jf0k73	19.9
1/30/2026	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	69.84
1/7/2026	XXXX-XXXX-XXXX-4587	BUILDINGS & GROUNDS	Colorado Doorways Inc	Purchase Colorado Doorways Inc	115
1/10/2026	XXXX-XXXX-XXXX-4587	BUILDINGS & GROUNDS	Amazon Mktpl	Purchase Amazon Mktpl	161.49
1/12/2026	XXXX-XXXX-XXXX-4587	BUILDINGS & GROUNDS	Amazon Mktpl	Purchase Amazon Mktpl	161.49
1/15/2026	XXXX-XXXX-XXXX-4587	BUILDINGS & GROUNDS	Grainger	Purchase Grainger	48.21
1/21/2026	XXXX-XXXX-XXXX-4587	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	15.98
1/26/2026	XXXX-XXXX-XXXX-4587	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	29.19
1/7/2026	XXXX-XXXX-XXXX-1699	BUILDINGS & GROUNDS	Eb *electrical Trouble	Purchase Eb *electrical Trouble	75
1/8/2026	XXXX-XXXX-XXXX-1699	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	17.5
1/8/2026	XXXX-XXXX-XXXX-1699	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	50
1/20/2026	XXXX-XXXX-XXXX-1699	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	67.6
1/27/2026	XXXX-XXXX-XXXX-1699	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Purchase Napa Auto Parts Gypsum	3.59
1/27/2026	XXXX-XXXX-XXXX-1699	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	69.96
1/29/2026	XXXX-XXXX-XXXX-1699	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	758.22
1/10/2026	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	Amazon Mktpl	Purchase Amazon Mktpl	135
1/11/2026	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	Amazon Mktpl	Purchase Amazon Mktpl	19.99
1/15/2026	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	Amazon Mktpl	Purchase Amazon Mktpl	60.13
1/21/2026	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	Co Govt Services	Purchase Co Govt Services	432.26
1/21/2026	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	Co Dept Of Local Affairs	Purchase Co Dept Of Local Affairs	487.48
1/21/2026	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	Co Govt Services	Purchase Co Govt Services	716.52
1/21/2026	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	Co Govt Services	Purchase Co Govt Services	1,330.02

1/21/2026	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	Co Govt Services	Purchase Co Govt Services	1,393.41
1/8/2026	XXXX-XXXX-XXXX-2771	BUILDINGS & GROUNDS	Alpine Lumber 32	Purchase Alpine Lumber 32	29.23
1/8/2026	XXXX-XXXX-XXXX-2771	BUILDINGS & GROUNDS	Sherwin-Williams727545	Purchase Sherwin-Williams727545	116.84
1/8/2026	XXXX-XXXX-XXXX-2771	BUILDINGS & GROUNDS	Sherwin-Williams727545	Purchase Sherwin-Williams727545	275.59
1/16/2026	XXXX-XXXX-XXXX-2771	BUILDINGS & GROUNDS	Sherwin-Williams727545	Purchase Sherwin-Williams727545	73.19
1/29/2026	XXXX-XXXX-XXXX-2771	BUILDINGS & GROUNDS	Alpine Lumber 32	Purchase Alpine Lumber 32	26.14
1/29/2026	XXXX-XXXX-XXXX-2771	BUILDINGS & GROUNDS	Sherwin-Williams727545	Purchase Sherwin-Williams727545	329.7
1/23/2026	XXXX-XXXX-XXXX-1112	BUILDINGS & GROUNDS	Costco Whse #0637	Purchase Costco Whse #0637	99.99
1/6/2026	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	Sherwin-Williams727545	Purchase Sherwin-Williams727545	118.76
1/8/2026	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	Sherwin-Williams727545	Purchase Sherwin-Williams727545	157.94
1/12/2026	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	Sherwin-Williams727545	Purchase Sherwin-Williams727545	8.48
1/12/2026	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	Sherwin-Williams727545	Purchase Sherwin-Williams727545	72.49
1/12/2026	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	Sherwin-Williams727545	Credit Voucher Sherwin-Williams727545	-157.94
1/27/2026	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	Sherwin-Williams707370	Purchase Sherwin-Williams707370	34.75
1/30/2026	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	The Paint Bucket-Eagle	Purchase The Paint Bucket-Eagle	465
12/31/2025	XXXX-XXXX-XXXX-4517	BUILDINGS & GROUNDS	Gypsum Ace Hardware	Purchase Gypsum Ace Hardware	47.93
12/31/2025	XXXX-XXXX-XXXX-4517	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	66.88
1/6/2026	XXXX-XXXX-XXXX-4517	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	14.88
1/7/2026	XXXX-XXXX-XXXX-4517	BUILDINGS & GROUNDS	Grainger	Purchase Grainger	198.24
1/7/2026	XXXX-XXXX-XXXX-4517	BUILDINGS & GROUNDS	Chemworld.Com	Purchase Chemworld.Com	1,299.99
1/8/2026	XXXX-XXXX-XXXX-4517	BUILDINGS & GROUNDS	Gypsum Ace Hardware	Purchase Gypsum Ace Hardware	7.59
1/9/2026	XXXX-XXXX-XXXX-4517	BUILDINGS & GROUNDS	Supplyhouse.Com	Purchase Supplyhouse.Com	21.16
1/10/2026	XXXX-XXXX-XXXX-4517	BUILDINGS & GROUNDS	Mbr Marketing Inc	Purchase Mbr Marketing Inc	150.35
1/9/2026	XXXX-XXXX-XXXX-4517	BUILDINGS & GROUNDS	Gypsum Ace Hardware	Purchase Gypsum Ace Hardware	7.99
1/13/2026	XXXX-XXXX-XXXX-4517	BUILDINGS & GROUNDS	Ferguson Ent 2779	Purchase Ferguson Ent 2779	12.83
1/13/2026	XXXX-XXXX-XXXX-4517	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	13.26
1/14/2026	XXXX-XXXX-XXXX-4517	BUILDINGS & GROUNDS	Vail Lock Key & Safe	Purchase Vail Lock Key & Safe	27.5
1/22/2026	XXXX-XXXX-XXXX-4517	BUILDINGS & GROUNDS	Sp Flags Usa	Purchase Sp Flags Usa	68.77
1/22/2026	XXXX-XXXX-XXXX-4517	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	27.1
1/23/2026	XXXX-XXXX-XXXX-4517	BUILDINGS & GROUNDS	Homedepot.Com	Purchase Homedepot.Com	24.27
1/23/2026	XXXX-XXXX-XXXX-4517	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	429.74
1/26/2026	XXXX-XXXX-XXXX-4517	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	436
1/27/2026	XXXX-XXXX-XXXX-4517	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	91.36

1/28/2026	XXXX-XXXX-XXXX-4517	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	21.82
1/29/2026	XXXX-XXXX-XXXX-4517	BUILDINGS & GROUNDS	Supplyhouse.Com	Purchase Supplyhouse.Com	359.34
1/5/2026	XXXX-XXXX-XXXX-2876	BUILDINGS & GROUNDS	Tundra Restaurant Supply	Purchase Tundra Restaurant Supply	142.54
1/5/2026	XXXX-XXXX-XXXX-2876	BUILDINGS & GROUNDS	Charles D Jones Silverth	Purchase Charles D Jones Silverth	1,005.19
1/7/2026	XXXX-XXXX-XXXX-2876	BUILDINGS & GROUNDS	Hajoca Dahl 184	Purchase Hajoca Dahl 184	244.65
1/7/2026	XXXX-XXXX-XXXX-2876	BUILDINGS & GROUNDS	Taft Engineering	Purchase Taft Engineering	491
1/7/2026	XXXX-XXXX-XXXX-2876	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	13.87
1/16/2026	XXXX-XXXX-XXXX-2876	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	41.87
1/22/2026	XXXX-XXXX-XXXX-2876	BUILDINGS & GROUNDS	Johnstone Supply - Denver	Purchase Johnstone Supply - Denver	3,001.61
1/23/2026	XXXX-XXXX-XXXX-2876	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	21.97
1/23/2026	XXXX-XXXX-XXXX-2876	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	29.34
1/23/2026	XXXX-XXXX-XXXX-2876	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	55.41
1/30/2026	XXXX-XXXX-XXXX-2876	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	20.87
1/30/2026	XXXX-XXXX-XXXX-2876	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	94.77
1/7/2026	XXXX-XXXX-XXXX-1164	BUILDINGS & GROUNDS	Eb *electrical Trouble	Purchase Eb *electrical Trouble	75
1/7/2026	XXXX-XXXX-XXXX-1164	BUILDINGS & GROUNDS	Gypsum Ace Hardware	Purchase Gypsum Ace Hardware	99.96
1/12/2026	XXXX-XXXX-XXXX-1164	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Purchase Napa Auto Parts Gypsum	14.69
1/12/2026	XXXX-XXXX-XXXX-1164	BUILDINGS & GROUNDS	Gypsum Ace Hardware	Credit Voucher Gypsum Ace Hardware	-23.98
1/12/2026	XXXX-XXXX-XXXX-1164	BUILDINGS & GROUNDS	Gypsum Ace Hardware	Purchase Gypsum Ace Hardware	23.98
1/12/2026	XXXX-XXXX-XXXX-1164	BUILDINGS & GROUNDS	Gypsum Ace Hardware	Credit Voucher Gypsum Ace Hardware	-25.75
1/12/2026	XXXX-XXXX-XXXX-1164	BUILDINGS & GROUNDS	Gypsum Ace Hardware	Credit Voucher Gypsum Ace Hardware	-27.92
1/12/2026	XXXX-XXXX-XXXX-1164	BUILDINGS & GROUNDS	Avon Home And Hardware	Purchase Avon Home And Hardware	64.94
1/14/2026	XXXX-XXXX-XXXX-1164	BUILDINGS & GROUNDS	Gypsum Ace Hardware	Purchase Gypsum Ace Hardware	37.99
1/15/2026	XXXX-XXXX-XXXX-1164	BUILDINGS & GROUNDS	Gypsum Ace Hardware	Purchase Gypsum Ace Hardware	87.29
1/17/2026	XXXX-XXXX-XXXX-1164	BUILDINGS & GROUNDS	Amazon Mktpl	Purchase Amazon Mktpl	38.99
1/23/2026	XXXX-XXXX-XXXX-1164	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Purchase Napa Auto Parts Gypsum	16.51
1/23/2026	XXXX-XXXX-XXXX-1164	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Purchase Napa Auto Parts Gypsum	20.74
1/27/2026	XXXX-XXXX-XXXX-1164	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Purchase Napa Auto Parts Gypsum	62.4
1/28/2026	XXXX-XXXX-XXXX-1164	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Purchase Napa Auto Parts Gypsum	44.98
1/29/2026	XXXX-XXXX-XXXX-1164	BUILDINGS & GROUNDS	Abc Auto Parts	Purchase Abc Auto Parts	121.08
1/14/2026	XXXX-XXXX-XXXX-9175	BUSINESS SERVICES	Tst* Brush Creek Saloon	Purchase Tst* Brush Creek Saloon	107
1/22/2026	XXXX-XXXX-XXXX-9175	BUSINESS SERVICES	La Diosa Llc	Purchase La Diosa Llc	99.57
1/29/2026	XXXX-XXXX-XXXX-9175	BUSINESS SERVICES	Tst* Brush Creek Saloon	Purchase Tst* Brush Creek Saloon	137

1/2/2026	XXXX-XXXX-XXXX-1153	CURRICULUM & INSTRUCTION	Canva* I04749-31852816	Purchase Canva* I04749-31852816	15
1/5/2026	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	The Milk	Purchase The Milk	189.58
1/6/2026	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Eagle County Ambulance Di	Purchase Eagle County Ambulance Di	470
1/7/2026	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Certus Fusion Training	Purchase Certus Fusion Training	172.94
1/8/2026	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Cengage Learning, Inc.	Purchase Cengage Learning, Inc.	154
1/8/2026	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Cengage Learning, Inc.	Purchase Cengage Learning, Inc.	154
1/12/2026	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Alison	Purchase Alison	31.2
1/13/2026	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Cengage Learning, Inc.	Purchase Cengage Learning, Inc.	147
1/14/2026	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Alison	Purchase Alison	39
1/15/2026	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Cengage Learning, Inc.	Purchase Cengage Learning, Inc.	129
1/15/2026	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Cengage Learning, Inc.	Purchase Cengage Learning, Inc.	144
1/15/2026	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Cengage Learning, Inc.	Purchase Cengage Learning, Inc.	159
1/15/2026	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Cengage Learning, Inc.	Purchase Cengage Learning, Inc.	199
1/15/2026	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Cengage Learning, Inc.	Purchase Cengage Learning, Inc.	199
1/21/2026	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Alison	Purchase Alison	39
1/21/2026	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Alison	Purchase Alison	39
1/22/2026	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Cengage Learning, Inc.	Purchase Cengage Learning, Inc.	129
1/22/2026	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Cengage Learning, Inc.	Purchase Cengage Learning, Inc.	155
1/23/2026	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Pay*junior Achievement	Purchase Pay*junior Achievement	25
1/25/2026	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Amazon Mktpl	Purchase Amazon Mktpl	28.49
1/28/2026	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Alison	Purchase Alison	39
1/29/2026	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Cengage Learning, Inc.	Purchase Cengage Learning, Inc.	144
1/29/2026	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Ball Arena Concessions	Purchase Ball Arena Concessions	61
1/29/2026	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Ball Arena Concessions	Credit Voucher Ball Arena Concessions	-61
1/28/2026	XXXX-XXXX-XXXX-5291	CURRICULUM & INSTRUCTION	In *courtney Bullard	Purchase In *courtney Bullard	250
1/4/2026	XXXX-XXXX-XXXX-1211	CURRICULUM & INSTRUCTION	Amazon Mktpl	Purchase Amazon Mktpl	33.67
1/5/2026	XXXX-XXXX-XXXX-1211	CURRICULUM & INSTRUCTION	Project Lead The Way Inc	Purchase Project Lead The Way Inc	267.5
1/4/2026	XXXX-XXXX-XXXX-1310	CURRICULUM & INSTRUCTION	Amazon Mark* R034l1rw3	Credit Voucher Amazon Mark* R034l1rw3	-32.29
1/12/2026	XXXX-XXXX-XXXX-1310	CURRICULUM & INSTRUCTION	Expedia 73348054139059	Purchase Expedia 73348054139059	239.25
1/26/2026	XXXX-XXXX-XXXX-1310	CURRICULUM & INSTRUCTION	Expedia 73358257414849	Purchase Expedia 73358257414849	343.42
1/26/2026	XXXX-XXXX-XXXX-1310	CURRICULUM & INSTRUCTION	Expedia 73358190285467	Purchase Expedia 73358190285467	2,235.30
1/26/2026	XXXX-XXXX-XXXX-1310	CURRICULUM & INSTRUCTION	United	Purchase United	388.57
1/26/2026	XXXX-XXXX-XXXX-1310	CURRICULUM & INSTRUCTION	United	Purchase United	388.57

1/26/2026	XXXX-XXXX-XXXX-1310	CURRICULUM & INSTRUCTION	United	Purchase United	388.57
1/26/2026	XXXX-XXXX-XXXX-1310	CURRICULUM & INSTRUCTION	United	Purchase United	388.57
1/26/2026	XXXX-XXXX-XXXX-1310	CURRICULUM & INSTRUCTION	United	Purchase United	388.57
1/16/2026	XXXX-XXXX-XXXX-1585	CURRICULUM & INSTRUCTION	Certus Fusion Training	Purchase Certus Fusion Training	168.99
1/16/2026	XXXX-XXXX-XXXX-1585	CURRICULUM & INSTRUCTION	Certus Fusion Training	Purchase Certus Fusion Training	168.99
1/3/2026	XXXX-XXXX-XXXX-8729	EAGLE VALLEY ELEMENTARY	Asian Fusion	Purchase Asian Fusion	500
1/6/2026	XXXX-XXXX-XXXX-8729	EAGLE VALLEY ELEMENTARY	Ibarms	Purchase Ibarms	75
1/26/2026	XXXX-XXXX-XXXX-8729	EAGLE VALLEY ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	23.95
1/25/2026	XXXX-XXXX-XXXX-4414	EAGLE VALLEY ELEMENTARY	Amazon Reta* Ov4sl6zr3	Purchase Amazon Reta* Ov4sl6zr3	5.29
1/2/2026	XXXX-XXXX-XXXX-9627	EAGLE VALLEY ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	72.43
1/7/2026	XXXX-XXXX-XXXX-9627	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	478.31
1/11/2026	XXXX-XXXX-XXXX-9627	EAGLE VALLEY ELEMENTARY	Amazon Reta* Qr4iq2q53	Purchase Amazon Reta* Qr4iq2q53	116.86
1/16/2026	XXXX-XXXX-XXXX-9627	EAGLE VALLEY ELEMENTARY	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	48.75
1/21/2026	XXXX-XXXX-XXXX-9627	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	388.92
1/24/2026	XXXX-XXXX-XXXX-9627	EAGLE VALLEY ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	56.37
1/25/2026	XXXX-XXXX-XXXX-9627	EAGLE VALLEY ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	190.08
1/27/2026	XXXX-XXXX-XXXX-9627	EAGLE VALLEY ELEMENTARY	Usps Po 0726100536	Purchase Usps Po 0726100536	280
1/27/2026	XXXX-XXXX-XXXX-8543	EAGLE VALLEY ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	22.67
1/29/2026	XXXX-XXXX-XXXX-8543	EAGLE VALLEY ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	59.85
1/30/2026	XXXX-XXXX-XXXX-7367	EAGLE VALLEY ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	41.25
1/28/2026	XXXX-XXXX-XXXX-9444	EAGLE VALLEY ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	49.93
1/3/2026	XXXX-XXXX-XXXX-1914	EAGLE VALLEY ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	18.94
1/15/2026	XXXX-XXXX-XXXX-1914	EAGLE VALLEY ELEMENTARY	Twinkl 15591279	Purchase Twinkl 15591279	89.88
1/13/2026	XXXX-XXXX-XXXX-1849	EAGLE VALLEY ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	32.99
1/5/2026	XXXX-XXXX-XXXX-3101	EAGLE VALLEY ELEMENTARY	City-Market #0434	Purchase City-Market #0434	156.22
1/6/2026	XXXX-XXXX-XXXX-3101	EAGLE VALLEY ELEMENTARY	Sp Cotopaxi	Purchase Sp Cotopaxi	150.76
1/30/2026	XXXX-XXXX-XXXX-3101	EAGLE VALLEY ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	68.99
1/31/2026	XXXX-XXXX-XXXX-3101	EAGLE VALLEY ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	36
1/31/2026	XXXX-XXXX-XXXX-3101	EAGLE VALLEY ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	210.1
1/5/2026	XXXX-XXXX-XXXX-4323	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	29.85
1/5/2026	XXXX-XXXX-XXXX-4323	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	36.96
1/13/2026	XXXX-XXXX-XXXX-4323	EAGLE VALLEY HIGH SCHOOL	Amazon Mark* Fg0d315u3	Purchase Amazon Mark* Fg0d315u3	80.93
1/19/2026	XXXX-XXXX-XXXX-4323	EAGLE VALLEY HIGH SCHOOL	Amazon Mark* 3365w42m3	Purchase Amazon Mark* 3365w42m3	53.6

1/16/2026	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Sp Rocky Mountain Clay	Purchase Sp Rocky Mountain Clay	243
1/23/2026	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	59.99
1/31/2026	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Tu Casa Mexican Restaura	Purchase Tu Casa Mexican Restaura	117
1/6/2026	XXXX-XXXX-XXXX-3871	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*9k2je6hc3	Purchase Amazon.Com*9k2je6hc3	39.95
1/5/2026	XXXX-XXXX-XXXX-3474	EAGLE VALLEY HIGH SCHOOL	Amazon Mark* Me7h32373	Purchase Amazon Mark* Me7h32373	7.99
1/5/2026	XXXX-XXXX-XXXX-3474	EAGLE VALLEY HIGH SCHOOL	Amazon Mark* Ik7sv13h3	Purchase Amazon Mark* Ik7sv13h3	17.98
1/6/2026	XXXX-XXXX-XXXX-3474	EAGLE VALLEY HIGH SCHOOL	Openai *chatgpt Subscr	Purchase Openai *chatgpt Subscr	20
1/7/2026	XXXX-XXXX-XXXX-3474	EAGLE VALLEY HIGH SCHOOL	Amazon Mark* H036z8ku3	Purchase Amazon Mark* H036z8ku3	153.95
1/7/2026	XXXX-XXXX-XXXX-3474	EAGLE VALLEY HIGH SCHOOL	Amazon Mark* N98nl3013	Purchase Amazon Mark* N98nl3013	253.84
1/7/2026	XXXX-XXXX-XXXX-3474	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	451.6
1/9/2026	XXXX-XXXX-XXXX-3474	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	14.49
1/10/2026	XXXX-XXXX-XXXX-3474	EAGLE VALLEY HIGH SCHOOL	Amazon Mark* 1k4ke4lj3	Purchase Amazon Mark* 1k4ke4lj3	74.54
1/10/2026	XXXX-XXXX-XXXX-3474	EAGLE VALLEY HIGH SCHOOL	Amazon Mark* S67p97vr3	Purchase Amazon Mark* S67p97vr3	160.05
1/19/2026	XXXX-XXXX-XXXX-3474	EAGLE VALLEY HIGH SCHOOL	Amazon Mark* Jo5iq3a73	Purchase Amazon Mark* Jo5iq3a73	155.42
1/20/2026	XXXX-XXXX-XXXX-3474	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	145.52
1/26/2026	XXXX-XXXX-XXXX-3474	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	162.69
1/10/2026	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Lowes #01905	Purchase Lowes #01905	7.98
1/10/2026	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Lowes #01905	Purchase Lowes #01905	676.34
1/17/2026	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Lowes #01905	Purchase Lowes #01905	241.84
1/21/2026	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Lowes #01905	Purchase Lowes #01905	62.67
1/12/2026	XXXX-XXXX-XXXX-6743	EAGLE VALLEY HIGH SCHOOL	Music Theatre Intl	Purchase Music Theatre Intl	199
1/5/2026	XXXX-XXXX-XXXX-0005	EAGLE VALLEY HIGH SCHOOL	Amazon Mark* Ad40g1493	Purchase Amazon Mark* Ad40g1493	24.4
1/5/2026	XXXX-XXXX-XXXX-0005	EAGLE VALLEY HIGH SCHOOL	Amazon Mark* 4q9rr7ug3	Purchase Amazon Mark* 4q9rr7ug3	218.63
1/15/2026	XXXX-XXXX-XXXX-0005	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	12.96
1/16/2026	XXXX-XXXX-XXXX-0005	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	6.53
1/16/2026	XXXX-XXXX-XXXX-0005	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	7.53
1/16/2026	XXXX-XXXX-XXXX-0005	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	10.28
1/16/2026	XXXX-XXXX-XXXX-0005	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	10.29
1/16/2026	XXXX-XXXX-XXXX-0005	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	10.29
1/18/2026	XXXX-XXXX-XXXX-0005	EAGLE VALLEY HIGH SCHOOL	Amazon Mark* U75w22ri3	Purchase Amazon Mark* U75w22ri3	9.48
1/22/2026	XXXX-XXXX-XXXX-0005	EAGLE VALLEY HIGH SCHOOL	Spotify Usa	Purchase Spotify Usa	6.43
1/22/2026	XXXX-XXXX-XXXX-0005	EAGLE VALLEY HIGH SCHOOL	Audible	Purchase Audible	16.06
1/24/2026	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Google *google One	Purchase Google *google One	99.99

1/27/2026	XXXX-XXXX-XXXX-0005	EAGLE VALLEY HIGH SCHOOL	Amazon Reta* 6z97e87b3	Purchase Amazon Reta* 6z97e87b3	46.1
1/13/2026	XXXX-XXXX-XXXX-9470	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	100.68
1/13/2026	XXXX-XXXX-XXXX-9470	EAGLE VALLEY HIGH SCHOOL	Dominos 8656	Purchase Dominos 8656	224.6
1/8/2026	XXXX-XXXX-XXXX-4706	EAGLE VALLEY HIGH SCHOOL	Blooket	Purchase Blooket	59.88
1/9/2026	XXXX-XXXX-XXXX-4706	EAGLE VALLEY HIGH SCHOOL	Screencastify Unlimite	Purchase Screencastify Unlimite	84
1/10/2026	XXXX-XXXX-XXXX-4706	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	210.47
1/16/2026	XXXX-XXXX-XXXX-4706	EAGLE VALLEY HIGH SCHOOL	Amazon Reta* Um4m36oj3	Purchase Amazon Reta* Um4m36oj3	23.67
1/29/2026	XXXX-XXXX-XXXX-4706	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	37.04
1/12/2026	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	79.42
1/13/2026	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	City-Market #0426	Purchase City-Market #0426	60.43
1/17/2026	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	31.07
1/19/2026	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	9.49
1/21/2026	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	9.98
1/22/2026	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*um4aq4hl3	Purchase Amazon.Com*um4aq4hl3	20.49
1/25/2026	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	14.78
1/26/2026	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	95.59
1/29/2026	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	36.04
1/30/2026	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	33.81
1/30/2026	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Embi Tec	Purchase Embi Tec	76.07
1/7/2026	XXXX-XXXX-XXXX-2205	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	101.41
1/11/2026	XXXX-XXXX-XXXX-2205	EAGLE VALLEY HIGH SCHOOL	Etsy, Inc.	Purchase Etsy, Inc.	6.98
1/11/2026	XXXX-XXXX-XXXX-2205	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	52.43
1/16/2026	XXXX-XXXX-XXXX-2205	EAGLE VALLEY HIGH SCHOOL	Etsy, Inc.	Credit Voucher Etsy, Inc.	-10.37
1/16/2026	XXXX-XXXX-XXXX-2205	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	31.17
1/16/2026	XXXX-XXXX-XXXX-2205	EAGLE VALLEY HIGH SCHOOL	Mears Connect	Purchase Mears Connect	260.7
1/17/2026	XXXX-XXXX-XXXX-2205	EAGLE VALLEY HIGH SCHOOL	Etsy, Inc.	Credit Voucher Etsy, Inc.	-10.67
1/17/2026	XXXX-XXXX-XXXX-2205	EAGLE VALLEY HIGH SCHOOL	Etsy, Inc.	Credit Voucher Etsy, Inc.	-15.1
1/21/2026	XXXX-XXXX-XXXX-2205	EAGLE VALLEY HIGH SCHOOL	Mears Connect	Purchase Mears Connect	221
1/22/2026	XXXX-XXXX-XXXX-2205	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	14.52
1/22/2026	XXXX-XXXX-XXXX-2205	EAGLE VALLEY HIGH SCHOOL	Fivebelow.Com 18444523569	Purchase Fivebelow.Com 18444523569	36.17
1/23/2026	XXXX-XXXX-XXXX-2205	EAGLE VALLEY HIGH SCHOOL	Uca Camps & Competitions	Purchase Uca Camps & Competitions	700
1/26/2026	XXXX-XXXX-XXXX-2205	EAGLE VALLEY HIGH SCHOOL	Priceless Transportati	Purchase Priceless Transportati	310
1/25/2026	XXXX-XXXX-XXXX-2205	EAGLE VALLEY HIGH SCHOOL	Orlando Shuttle Service	Purchase Orlando Shuttle Service	62

1/28/2026	XXXX-XXXX-XXXX-2205	EAGLE VALLEY HIGH SCHOOL	Wdw Lightning Lane	Purchase Wdw Lightning Lane	319.5
1/29/2026	XXXX-XXXX-XXXX-2205	EAGLE VALLEY HIGH SCHOOL	Wdw Lightning Lane	Purchase Wdw Lightning Lane	164.01
1/29/2026	XXXX-XXXX-XXXX-2205	EAGLE VALLEY HIGH SCHOOL	Wdw Lightning Lane	Purchase Wdw Lightning Lane	283.36
1/30/2026	XXXX-XXXX-XXXX-2205	EAGLE VALLEY HIGH SCHOOL	Wdw Reservations	Purchase Wdw Reservations	132
1/30/2026	XXXX-XXXX-XXXX-2205	EAGLE VALLEY HIGH SCHOOL	Ic* Costco By Instacar	Purchase Ic* Costco By Instacar	210.11
1/30/2026	XXXX-XXXX-XXXX-2205	EAGLE VALLEY HIGH SCHOOL	Wdw Lightning Lane	Purchase Wdw Lightning Lane	238.56
1/31/2026	XXXX-XXXX-XXXX-2205	EAGLE VALLEY HIGH SCHOOL	Uber *trip	Purchase Uber *trip	18.72
1/7/2026	XXXX-XXXX-XXXX-2891	EAGLE VALLEY HIGH SCHOOL	83237 Ford Hall Garage	Purchase 83237 Ford Hall Garage	50
1/8/2026	XXXX-XXXX-XXXX-2891	EAGLE VALLEY HIGH SCHOOL	Sq *copper Mountain Resor	Purchase Sq *copper Mountain Resor	79
1/8/2026	XXXX-XXXX-XXXX-2891	EAGLE VALLEY HIGH SCHOOL	Sq *copper Mountain Resor	Purchase Sq *copper Mountain Resor	79
1/8/2026	XXXX-XXXX-XXXX-2891	EAGLE VALLEY HIGH SCHOOL	Summit School Dist Pmt-Ms	Purchase Summit School Dist Pmt-Ms	360
1/8/2026	XXXX-XXXX-XXXX-2891	EAGLE VALLEY HIGH SCHOOL	Sq *copper Mountain Resor	Purchase Sq *copper Mountain Resor	553
1/8/2026	XXXX-XXXX-XXXX-2891	EAGLE VALLEY HIGH SCHOOL	Sq *copper Mountain Resor	Purchase Sq *copper Mountain Resor	790
1/10/2026	XXXX-XXXX-XXXX-2891	EAGLE VALLEY HIGH SCHOOL	Us Ski & Snowboard	Purchase Us Ski & Snowboard	200
1/14/2026	XXXX-XXXX-XXXX-2891	EAGLE VALLEY HIGH SCHOOL	83237 Ford Hall Garage	Purchase 83237 Ford Hall Garage	50
1/19/2026	XXXX-XXXX-XXXX-2891	EAGLE VALLEY HIGH SCHOOL	Town Of Vail-Parking	Purchase Town Of Vail-Parking	30
1/28/2026	XXXX-XXXX-XXXX-2891	EAGLE VALLEY HIGH SCHOOL	83237 Ford Hall Garage	Purchase 83237 Ford Hall Garage	50
1/29/2026	XXXX-XXXX-XXXX-2891	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	456.16
1/8/2026	XXXX-XXXX-XXXX-4557	EAGLE VALLEY HIGH SCHOOL	Subway 66465	Purchase Subway 66465	29.89
1/15/2026	XXXX-XXXX-XXXX-4557	EAGLE VALLEY HIGH SCHOOL	Subway 66465	Purchase Subway 66465	13.94
1/17/2026	XXXX-XXXX-XXXX-4557	EAGLE VALLEY HIGH SCHOOL	Daves Hot Chicken 1327	Purchase Daves Hot Chicken 1327	21.64
1/23/2026	XXXX-XXXX-XXXX-4557	EAGLE VALLEY HIGH SCHOOL	Replica Canvas	Purchase Replica Canvas	195
1/2/2026	XXXX-XXXX-XXXX-3428	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	27.99
1/4/2026	XXXX-XXXX-XXXX-3428	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	59.99
1/4/2026	XXXX-XXXX-XXXX-3428	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	27.99
1/4/2026	XXXX-XXXX-XXXX-3428	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	68.34
1/5/2026	XXXX-XXXX-XXXX-3428	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	30
1/5/2026	XXXX-XXXX-XXXX-3428	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	99
1/8/2026	XXXX-XXXX-XXXX-3428	EAGLE VALLEY HIGH SCHOOL	Dbc	Purchase Dbc	763.21
1/9/2026	XXXX-XXXX-XXXX-3428	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	207.44
1/11/2026	XXXX-XXXX-XXXX-3428	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	610.22
1/15/2026	XXXX-XXXX-XXXX-3428	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	9.69
1/28/2026	XXXX-XXXX-XXXX-3428	EAGLE VALLEY HIGH SCHOOL	Lowes #01905	Purchase Lowes #01905	163.7

1/2/2026	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	21.58
1/2/2026	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Act Breckenridgerecd	Purchase Act Breckenridgerecd	60
1/2/2026	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Boulder Nordic Sport	Purchase Boulder Nordic Sport	134.5
1/9/2026	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*f70yw5yj3	Purchase Amazon.Com*f70yw5yj3	122.68
1/27/2026	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	28.45
1/7/2026	XXXX-XXXX-XXXX-5432	EAGLE VALLEY HIGH SCHOOL	Amazon Reta* 6o7m59163	Purchase Amazon Reta* 6o7m59163	18
1/7/2026	XXXX-XXXX-XXXX-5432	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	36.95
1/7/2026	XXXX-XXXX-XXXX-5432	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	76.01
1/10/2026	XXXX-XXXX-XXXX-5432	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	51.97
1/14/2026	XXXX-XXXX-XXXX-5432	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	162.99
1/15/2026	XXXX-XXXX-XXXX-5432	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	37.94
1/17/2026	XXXX-XXXX-XXXX-5432	EAGLE VALLEY HIGH SCHOOL	Openai *chatgpt Subscr	Purchase Openai *chatgpt Subscr	20
1/26/2026	XXXX-XXXX-XXXX-5432	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	380.4
1/28/2026	XXXX-XXXX-XXXX-5432	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	27.81
1/6/2026	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	Amazon Reta* V80cl8ad3	Purchase Amazon Reta* V80cl8ad3	139.99
1/6/2026	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	Gdp*denver Passenger Vans	Purchase Gdp*denver Passenger Vans	300
1/10/2026	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	Days Inns/Daystop	Purchase Days Inns/Daystop	81.7
1/11/2026	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	Avis Rent-A-Car	Purchase Avis Rent-A-Car	1,046.33
1/11/2026	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	Avis Rent-A-Car	Purchase Avis Rent-A-Car	1,067.32
1/13/2026	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	14.17
1/14/2026	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	13.34
1/14/2026	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	Amazon Reta* Pf1pc64m3	Purchase Amazon Reta* Pf1pc64m3	33.48
1/14/2026	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	67.76
1/14/2026	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	Bkg*hotel At Booking.C	Purchase Bkg*hotel At Booking.C	197.79
1/26/2026	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	39.24
1/26/2026	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	52.29
1/27/2026	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	Amazon Reta* Ep8uh9y43	Purchase Amazon Reta* Ep8uh9y43	11.44
1/28/2026	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	Amazon Reta* W76ha83q3	Purchase Amazon Reta* W76ha83q3	4.83
1/28/2026	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	28.47
1/29/2026	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	125.69
1/29/2026	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	Gypsum Ace Hardware	Purchase Gypsum Ace Hardware	85.96
1/30/2026	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	Bkg*hotel At Booking.C	Purchase Bkg*hotel At Booking.C	161.73
1/14/2026	XXXX-XXXX-XXXX-2066	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	72.77

1/14/2026	XXXX-XXXX-XXXX-2066	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	93.52
1/30/2026	XXXX-XXXX-XXXX-0055	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	115.96
1/5/2026	XXXX-XXXX-XXXX-0445	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	54.69
1/7/2026	XXXX-XXXX-XXXX-0445	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*s67lb25w3	Purchase Amazon.Com*s67lb25w3	109
1/13/2026	XXXX-XXXX-XXXX-2177	EAGLE VALLEY HIGH SCHOOL	Gypsum Ace Hardware	Purchase Gypsum Ace Hardware	102.5
1/31/2026	XXXX-XXXX-XXXX-2177	EAGLE VALLEY HIGH SCHOOL	Petco 1446	Purchase Petco 1446	150.42
1/8/2026	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	49.56
1/15/2026	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Vistaprint	Purchase Vistaprint	164.88
1/6/2026	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	16.86
1/16/2026	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	J.W. Pepper	Purchase J.W. Pepper	74.23
1/19/2026	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	J.W. Pepper	Purchase J.W. Pepper	70.25
1/22/2026	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Steve Weiss Music Inc	Purchase Steve Weiss Music Inc	74.95
1/23/2026	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	J.W. Pepper	Purchase J.W. Pepper	74.99
1/23/2026	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	484.36
1/24/2026	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	J.W. Pepper	Purchase J.W. Pepper	70
1/26/2026	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Colorado Bandmasters	Purchase Colorado Bandmasters	70
1/29/2026	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Sheet Music Plus	Purchase Sheet Music Plus	5.99
1/29/2026	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	J.W. Pepper	Purchase J.W. Pepper	75
1/31/2026	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	J.W. Pepper	Purchase J.W. Pepper	88.99
1/9/2026	XXXX-XXXX-XXXX-7918	EAGLE VALLEY HIGH SCHOOL	Maverik #5318	Purchase Maverik #5318	5.68
1/9/2026	XXXX-XXXX-XXXX-7918	EAGLE VALLEY HIGH SCHOOL	Maverik #5318	Purchase Maverik #5318	15.51
1/15/2026	XXXX-XXXX-XXXX-7918	EAGLE VALLEY HIGH SCHOOL	Boulder Nordic Sport	Purchase Boulder Nordic Sport	227.23
1/19/2026	XXXX-XXXX-XXXX-7918	EAGLE VALLEY HIGH SCHOOL	Maverik #5208	Purchase Maverik #5208	38
1/19/2026	XXXX-XXXX-XXXX-7918	EAGLE VALLEY HIGH SCHOOL	Sq *tennessee Pass Nordic	Purchase Sq *tennessee Pass Nordic	187.5
1/22/2026	XXXX-XXXX-XXXX-7918	EAGLE VALLEY HIGH SCHOOL	Glf*vailgolfclub	Purchase Glf*vailgolfclub	99
1/25/2026	XXXX-XXXX-XXXX-7918	EAGLE VALLEY HIGH SCHOOL	Glf*vailgolfclub	Purchase Glf*vailgolfclub	49.99
1/25/2026	XXXX-XXXX-XXXX-7918	EAGLE VALLEY HIGH SCHOOL	Gypsum Ace Hardware	Purchase Gypsum Ace Hardware	74.17
1/27/2026	XXXX-XXXX-XXXX-7918	EAGLE VALLEY HIGH SCHOOL	Boulder Nordic Sport	Purchase Boulder Nordic Sport	473
1/5/2026	XXXX-XXXX-XXXX-4505	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	7.29
1/12/2026	XXXX-XXXX-XXXX-4505	EAGLE VALLEY HIGH SCHOOL	Us.Store.Bambulab.Com	Purchase Us.Store.Bambulab.Com	202.62
1/22/2026	XXXX-XXXX-XXXX-4505	EAGLE VALLEY HIGH SCHOOL	Openai *chatgpt Subscr	Purchase Openai *chatgpt Subscr	20
1/24/2026	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Holiday Inn Express Fort	Purchase Holiday Inn Express Fort	535
1/24/2026	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Holiday Inn Express Fort	Purchase Holiday Inn Express Fort	642

1/25/2026	XXXX-XXXX-XXXX-4505	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	194.26
1/6/2026	XXXX-XXXX-XXXX-4671	EAGLE VALLEY MIDDLE SCHOOL	J.W. Pepper	Purchase J.W. Pepper	139.99
1/7/2026	XXXX-XXXX-XXXX-4671	EAGLE VALLEY MIDDLE SCHOOL	Wf *wayfair4560485492	Purchase Wf *wayfair4560485492	197.09
1/16/2026	XXXX-XXXX-XXXX-4671	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	56.85
1/22/2026	XXXX-XXXX-XXXX-6029	EAGLE VALLEY MIDDLE SCHOOL	Town Of Vail-Parking	Purchase Town Of Vail-Parking	30
1/23/2026	XXXX-XXXX-XXXX-6029	EAGLE VALLEY MIDDLE SCHOOL	Town Of Vail-Parking	Purchase Town Of Vail-Parking	50
1/4/2026	XXXX-XXXX-XXXX-0940	EAGLE VALLEY MIDDLE SCHOOL	Samsclub.Com	Purchase Samsclub.Com	491.52
1/5/2026	XXXX-XXXX-XXXX-0940	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	38.58
1/5/2026	XXXX-XXXX-XXXX-0940	EAGLE VALLEY MIDDLE SCHOOL	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	135.41
1/6/2026	XXXX-XXXX-XXXX-0940	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	181.39
1/7/2026	XXXX-XXXX-XXXX-0940	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	155.94
1/8/2026	XXXX-XXXX-XXXX-0940	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	36.99
1/8/2026	XXXX-XXXX-XXXX-0940	EAGLE VALLEY MIDDLE SCHOOL	Sp Myavidstore Halo	Purchase Sp Myavidstore Halo	69.96
1/14/2026	XXXX-XXXX-XXXX-0940	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	15.27
1/15/2026	XXXX-XXXX-XXXX-0940	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	56.98
1/18/2026	XXXX-XXXX-XXXX-0940	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	96.8
1/22/2026	XXXX-XXXX-XXXX-0940	EAGLE VALLEY MIDDLE SCHOOL	Run Fast Sports	Purchase Run Fast Sports	5,830.00
1/29/2026	XXXX-XXXX-XXXX-0940	EAGLE VALLEY MIDDLE SCHOOL	Amazon Reta* He57j4i53	Purchase Amazon Reta* He57j4i53	30.98
1/30/2026	XXXX-XXXX-XXXX-0940	EAGLE VALLEY MIDDLE SCHOOL	Usps Po 0726100536	Purchase Usps Po 0726100536	162
1/30/2026	XXXX-XXXX-XXXX-0940	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	193.16
1/31/2026	XXXX-XXXX-XXXX-0940	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	9.49
1/31/2026	XXXX-XXXX-XXXX-0940	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	22.08
12/17/2025	XXXX-XXXX-XXXX-7682	EAGLE VALLEY MIDDLE SCHOOL	Other Credits - Adj-Amazon Reta* Dp3u42mz	Other Credits Adj-Amazon Reta* Dp3u42mz	-7.99
1/5/2026	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Colorado Assoc School Exe	Purchase Colorado Assoc School Exe	325
1/22/2026	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	59.7
1/22/2026	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	72.97
1/22/2026	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	269.49
1/24/2026	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Conoco - Loaf N Jug 47	Purchase Conoco - Loaf N Jug 47	5.99
1/24/2026	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Subway 14655	Purchase Subway 14655	83.08
1/25/2026	XXXX-XXXX-XXXX-2292	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*je40g85r3	Purchase Amazon.Com*je40g85r3	5.63
1/4/2026	XXXX-XXXX-XXXX-1945	EAGLE VALLEY MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	33.84
1/26/2026	XXXX-XXXX-XXXX-1945	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	22.86
1/30/2026	XXXX-XXXX-XXXX-1945	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	46.48

2/1/2026	XXXX-XXXX-XXXX-1945	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	124.93
1/23/2026	XXXX-XXXX-XXXX-5408	EAGLE VALLEY MIDDLE SCHOOL	Hampton Inns	Purchase Hampton Inns	99
1/23/2026	XXXX-XXXX-XXXX-5408	EAGLE VALLEY MIDDLE SCHOOL	Hampton Inns	Purchase Hampton Inns	99
1/23/2026	XXXX-XXXX-XXXX-5408	EAGLE VALLEY MIDDLE SCHOOL	Hampton Inns	Purchase Hampton Inns	99
1/23/2026	XXXX-XXXX-XXXX-5408	EAGLE VALLEY MIDDLE SCHOOL	Hampton Inns	Purchase Hampton Inns	99
1/23/2026	XXXX-XXXX-XXXX-5408	EAGLE VALLEY MIDDLE SCHOOL	Hampton Inns	Credit Voucher Hampton Inns	-99
1/23/2026	XXXX-XXXX-XXXX-5408	EAGLE VALLEY MIDDLE SCHOOL	Hampton Inns	Credit Voucher Hampton Inns	-99
1/16/2026	XXXX-XXXX-XXXX-6201	EARLY CHILDHOOD	Wal-Mart #1199	Purchase Wal-Mart #1199	73.52
1/16/2026	XXXX-XXXX-XXXX-6201	EARLY CHILDHOOD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	132.44
1/16/2026	XXXX-XXXX-XXXX-6201	EARLY CHILDHOOD	Wal-Mart #1199	Purchase Wal-Mart #1199	312.46
1/22/2026	XXXX-XXXX-XXXX-6201	EARLY CHILDHOOD	Co Govt Services	Purchase Co Govt Services	31.44
1/28/2026	XXXX-XXXX-XXXX-6201	EARLY CHILDHOOD	Amazon Mktpl	Purchase Amazon Mktpl	19.99
1/13/2026	XXXX-XXXX-XXXX-1768	EARLY CHILDHOOD	Amazon Mktpl	Purchase Amazon Mktpl	185.26
1/22/2026	XXXX-XXXX-XXXX-1768	EARLY CHILDHOOD	Amazon Reta* An1oe8x93	Purchase Amazon Reta* An1oe8x93	81.51
1/20/2026	XXXX-XXXX-XXXX-0518	EARLY CHILDHOOD	Ridleys 1137	Purchase Ridleys 1137	17.36
1/18/2026	XXXX-XXXX-XXXX-1286	EARLY CHILDHOOD	Amazon Mktpl	Purchase Amazon Mktpl	69.84
1/18/2026	XXXX-XXXX-XXXX-1286	EARLY CHILDHOOD	Amazon Mktpl	Purchase Amazon Mktpl	292.74
1/21/2026	XXXX-XXXX-XXXX-1286	EARLY CHILDHOOD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	29.28
1/21/2026	XXXX-XXXX-XXXX-9827	EARLY CHILDHOOD	City-Market #0434	Purchase City-Market #0434	30.74
1/5/2026	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Amazon Mktpl	Purchase Amazon Mktpl	8.98
1/7/2026	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Amazon Mktpl	Purchase Amazon Mktpl	25.98
1/9/2026	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Costco Whse #0637	Purchase Costco Whse #0637	8.99
1/10/2026	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	74.4
1/12/2026	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Amazon Mktpl	Purchase Amazon Mktpl	159.35
1/13/2026	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	13.02
1/20/2026	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Wal-Mart #1199	Credit Voucher Wal-Mart #1199	-44.43
1/5/2026	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	156.42
1/5/2026	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	171.71
1/19/2026	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Amazon Mktpl	Purchase Amazon Mktpl	354.6
1/27/2026	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Co Govt Services	Purchase Co Govt Services	31.44
1/30/2026	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Co Govt Services	Purchase Co Govt Services	31.44
1/22/2026	XXXX-XXXX-XXXX-8807	EARLY CHILDHOOD	Amazon Mktpl	Purchase Amazon Mktpl	180.4
1/5/2026	XXXX-XXXX-XXXX-3229	EARLY CHILDHOOD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	43.88

1/8/2026	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	Costco Whse #0637	Purchase Costco Whse #0637	100.61
1/14/2026	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	City-Market #0434	Purchase City-Market #0434	38.71
1/15/2026	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	Amazon Mktpl	Purchase Amazon Mktpl	36.81
1/22/2026	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	Amazon Mktpl	Purchase Amazon Mktpl	124.43
1/29/2026	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	City-Market #0434	Purchase City-Market #0434	6.17
1/29/2026	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	Amazon Mktpl	Purchase Amazon Mktpl	14.99
1/26/2026	XXXX-XXXX-XXXX-6120	EARLY CHILDHOOD	Costco Whse #0637	Purchase Costco Whse #0637	43.02
1/6/2026	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amazon Mark* 9v1rf37l3	Purchase Amazon Mark* 9v1rf37l3	85.38
1/10/2026	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Lakeshore Learning Mater	Purchase Lakeshore Learning Mater	65.99
1/15/2026	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amazon Mktpl	Purchase Amazon Mktpl	68.11
1/15/2026	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	In *front Range Cpr Llc	Purchase In *front Range Cpr Llc	96
1/15/2026	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	In *front Range Cpr Llc	Purchase In *front Range Cpr Llc	156
1/17/2026	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amazon Reta* Xx7hg9wh3	Purchase Amazon Reta* Xx7hg9wh3	60.06
1/18/2026	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amazon Mark* 1q5we3dx3	Purchase Amazon Mark* 1q5we3dx3	53.84
1/20/2026	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Costco Whse #0637	Purchase Costco Whse #0637	131
1/20/2026	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Paypal	Purchase Paypal	260
1/20/2026	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Costco Whse #0637	Purchase Costco Whse #0637	280.88
1/25/2026	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amazon Mark* 1q5we3dx3	Credit Voucher Amazon Mark* 1q5we3dx3	-8.86
1/28/2026	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amazon Reta* 722fe9bt3	Purchase Amazon Reta* 722fe9bt3	99.63
1/28/2026	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amazon Mark* 1q5we3dx3	Credit Voucher Amazon Mark* 1q5we3dx3	-44.98
1/28/2026	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Homedepot.Com	Purchase Homedepot.Com	57.47
1/29/2026	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Costco Whse #0637	Purchase Costco Whse #0637	31.64
1/29/2026	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amazon Reta* 8x05b2103	Purchase Amazon Reta* 8x05b2103	99.99
1/29/2026	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Discountsch 8006272829	Purchase Discountsch 8006272829	490.98
1/29/2026	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Lakeshore Learning Mater	Purchase Lakeshore Learning Mater	1,118.28
1/29/2026	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amazon Reta* D47v40b33	Purchase Amazon Reta* D47v40b33	2,417.87
1/30/2026	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amazon Reta* Xx7hg9wh3	Credit Voucher Amazon Reta* Xx7hg9wh3	-60.06
1/31/2026	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amazon Mark* 7829d3su3	Purchase Amazon Mark* 7829d3su3	63.33
1/2/2026	XXXX-XXXX-XXXX-1986	EARLY CHILDHOOD	Amazon Mktpl	Purchase Amazon Mktpl	68.87
1/2/2026	XXXX-XXXX-XXXX-1986	EARLY CHILDHOOD	Wal-Mart #1199	Purchase Wal-Mart #1199	156.61
1/6/2026	XXXX-XXXX-XXXX-1986	EARLY CHILDHOOD	Co Govt Services	Purchase Co Govt Services	31.44
1/6/2026	XXXX-XXXX-XXXX-1986	EARLY CHILDHOOD	Co Govt Services	Purchase Co Govt Services	31.44
1/6/2026	XXXX-XXXX-XXXX-1986	EARLY CHILDHOOD	Co Govt Services	Purchase Co Govt Services	31.44

1/6/2026	XXXX-XXXX-XXXX-1986	EARLY CHILDHOOD	Amazon Mktpl	Purchase Amazon Mktpl	116.36
1/8/2026	XXXX-XXXX-XXXX-1986	EARLY CHILDHOOD	Amazon Mktpl	Purchase Amazon Mktpl	25.98
1/7/2026	XXXX-XXXX-XXXX-1986	EARLY CHILDHOOD	Walmart.Com 8009256278	Purchase Walmart.Com 8009256278	109.95
1/8/2026	XXXX-XXXX-XXXX-1986	EARLY CHILDHOOD	Walmart.Com 8009256278	Purchase Walmart.Com 8009256278	77.97
1/9/2026	XXXX-XXXX-XXXX-1986	EARLY CHILDHOOD	Walmart.Com	Purchase Walmart.Com	21.96
1/9/2026	XXXX-XXXX-XXXX-1986	EARLY CHILDHOOD	Amazon Mktpl	Purchase Amazon Mktpl	68.39
1/9/2026	XXXX-XXXX-XXXX-1986	EARLY CHILDHOOD	Walmart.Com	Purchase Walmart.Com	77.55
1/12/2026	XXXX-XXXX-XXXX-1986	EARLY CHILDHOOD	Amazon Mktpl	Purchase Amazon Mktpl	86.06
1/13/2026	XXXX-XXXX-XXXX-1986	EARLY CHILDHOOD	Co Govt Services	Purchase Co Govt Services	31.44
1/13/2026	XXXX-XXXX-XXXX-1986	EARLY CHILDHOOD	Amazon Mktpl	Purchase Amazon Mktpl	55.1
1/14/2026	XXXX-XXXX-XXXX-1986	EARLY CHILDHOOD	Amazon Reta* Ll44i6c13	Purchase Amazon Reta* Ll44i6c13	5.32
1/20/2026	XXXX-XXXX-XXXX-1986	EARLY CHILDHOOD	Walmart.Com	Purchase Walmart.Com	31.34
1/22/2026	XXXX-XXXX-XXXX-1986	EARLY CHILDHOOD	Ridleys 1137	Purchase Ridleys 1137	9.04
1/27/2026	XXXX-XXXX-XXXX-1986	EARLY CHILDHOOD	Amazon Mktpl	Purchase Amazon Mktpl	40.63
1/28/2026	XXXX-XXXX-XXXX-1986	EARLY CHILDHOOD	Amazon Reta* Jd40j1c93	Purchase Amazon Reta* Jd40j1c93	5.49
1/28/2026	XXXX-XXXX-XXXX-1986	EARLY CHILDHOOD	Amazon Reta* 5t8op1qp3	Purchase Amazon Reta* 5t8op1qp3	38.92
1/28/2026	XXXX-XXXX-XXXX-1986	EARLY CHILDHOOD	Amazon Mktpl	Purchase Amazon Mktpl	196.77
1/29/2026	XXXX-XXXX-XXXX-1986	EARLY CHILDHOOD	Walmart.Com	Purchase Walmart.Com	51.59
1/30/2026	XXXX-XXXX-XXXX-1986	EARLY CHILDHOOD	Amazon Reta* Ro9eo6zz3	Purchase Amazon Reta* Ro9eo6zz3	5.99
1/31/2026	XXXX-XXXX-XXXX-1986	EARLY CHILDHOOD	Amazon Mktpl	Purchase Amazon Mktpl	32.32
1/26/2026	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	8.57
1/8/2026	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	City-Market #0434	Purchase City-Market #0434	65.88
1/21/2026	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	City-Market #0434	Purchase City-Market #0434	16.47
1/29/2026	XXXX-XXXX-XXXX-7120	EARLY CHILDHOOD	Wal-Mart #1199	Purchase Wal-Mart #1199	89.04
1/6/2026	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Teaching Strategies	Purchase Teaching Strategies	807.19
1/7/2026	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Amazon Mktpl	Purchase Amazon Mktpl	8.49
1/7/2026	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Amazon Mktpl	Purchase Amazon Mktpl	17.95
1/8/2026	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	City-Market #0426	Purchase City-Market #0426	114.02
1/14/2026	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Dochub.Com/Bill	Purchase Dochub.Com/Bill	120
1/16/2026	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	City-Market #0426	Purchase City-Market #0426	48.25
1/16/2026	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Amazon Mktpl	Purchase Amazon Mktpl	80.25
1/18/2026	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Amazon Mktpl	Purchase Amazon Mktpl	11.99
1/20/2026	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Village Market	Purchase Village Market	27.92

1/20/2026	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Tst*markos Pizza	Purchase Tst*markos Pizza	214.62
1/21/2026	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Amazon Mktpl	Purchase Amazon Mktpl	49
1/22/2026	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Village Market	Purchase Village Market	21.86
1/23/2026	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Village Market	Purchase Village Market	36.15
1/26/2026	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	58.38
1/13/2026	XXXX-XXXX-XXXX-8247	EDUCATOR QUALITY	Fiestas Cafe & Cantina	Purchase Fiestas Cafe & Cantina	366.4
1/21/2026	XXXX-XXXX-XXXX-8247	EDUCATOR QUALITY	Costco Whse #0637	Purchase Costco Whse #0637	94.75
1/22/2026	XXXX-XXXX-XXXX-8247	EDUCATOR QUALITY	Village Market	Purchase Village Market	4.49
1/22/2026	XXXX-XXXX-XXXX-8247	EDUCATOR QUALITY	Costco Whse #0637	Purchase Costco Whse #0637	49.99
1/27/2026	XXXX-XXXX-XXXX-8247	EDUCATOR QUALITY	Costco Whse #0637	Purchase Costco Whse #0637	75.01
1/27/2026	XXXX-XXXX-XXXX-8247	EDUCATOR QUALITY	Costco Whse #0637	Purchase Costco Whse #0637	218.9
1/27/2026	XXXX-XXXX-XXXX-8247	EDUCATOR QUALITY	Pazzos Pizzeria Eagle	Purchase Pazzos Pizzeria Eagle	31.95
1/17/2026	XXXX-XXXX-XXXX-7307	EDUCATOR QUALITY	Amazon Mktpl	Purchase Amazon Mktpl	15.78
1/18/2026	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Amazon Mark* 9q7lm03v3	Purchase Amazon Mark* 9q7lm03v3	135.18
1/19/2026	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Amazon Reta* Xt5q51qk3	Purchase Amazon Reta* Xt5q51qk3	63.96
1/22/2026	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	360.58
1/26/2026	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	25.76
1/31/2026	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Amazon Reta* 0z4rf4j03	Purchase Amazon Reta* 0z4rf4j03	44.99
1/16/2026	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Vistaprint	Credit Voucher Vistaprint	-257.99
1/17/2026	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	City-Market #0426	Purchase City-Market #0426	22.83
1/29/2026	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Talons	Purchase Talons	20.79
1/30/2026	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Spruce Saddle Restaurant	Purchase Spruce Saddle Restaurant	35.98
1/10/2026	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	9.99
1/18/2026	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	77.15
1/27/2026	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Amazon Reta* C79ws5nk3	Purchase Amazon Reta* C79ws5nk3	64.99
1/28/2026	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Amazon Reta* Oz56r2no3	Purchase Amazon Reta* Oz56r2no3	23.94
1/29/2026	XXXX-XXXX-XXXX-9017	EDWARDS ELEMENTARY	Tst*vail - Backyard Burg	Purchase Tst*vail - Backyard Burg	19
1/29/2026	XXXX-XXXX-XXXX-9017	EDWARDS ELEMENTARY	Tst*vail - Glo Noodle	Purchase Tst*vail - Glo Noodle	46
1/9/2026	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Amazon.Com*ck9xr59a3	Purchase Amazon.Com*ck9xr59a3	39.95
1/29/2026	XXXX-XXXX-XXXX-1666	EDWARDS ELEMENTARY	Tst*vail - Glo Noodle	Purchase Tst*vail - Glo Noodle	46.8
1/5/2026	XXXX-XXXX-XXXX-4158	EDWARDS ELEMENTARY	Vitalsource	Purchase Vitalsource	26.05
1/7/2026	XXXX-XXXX-XXXX-4158	EDWARDS ELEMENTARY	Amazon Reta* 6t6q60eg3	Purchase Amazon Reta* 6t6q60eg3	12.6
1/30/2026	XXXX-XXXX-XXXX-4158	EDWARDS ELEMENTARY	Tst*the Little Diner	Purchase Tst*the Little Diner	125.54

1/21/2026	XXXX-XXXX-XXXX-6323	EDWARDS ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	43.98
1/22/2026	XXXX-XXXX-XXXX-6323	EDWARDS ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	24.66
1/23/2026	XXXX-XXXX-XXXX-6323	EDWARDS ELEMENTARY	Amazon.Com*ek1ub7u03	Purchase Amazon.Com*ek1ub7u03	7.99
1/27/2026	XXXX-XXXX-XXXX-6323	EDWARDS ELEMENTARY	Amazon.Com*ez8098jo3	Purchase Amazon.Com*ez8098jo3	74.7
1/30/2026	XXXX-XXXX-XXXX-6323	EDWARDS ELEMENTARY	Tst*coyote Cafe	Purchase Tst*coyote Cafe	82.45
1/29/2026	XXXX-XXXX-XXXX-1253	EDWARDS ELEMENTARY	Fiestas Cafe & Cantina	Purchase Fiestas Cafe & Cantina	98.63
1/30/2026	XXXX-XXXX-XXXX-1536	EDWARDS ELEMENTARY	Tst*hovey & Harrison	Purchase Tst*hovey & Harrison	22.98
1/29/2026	XXXX-XXXX-XXXX-2219	EDWARDS ELEMENTARY	The Market At Vail	Purchase The Market At Vail	21.87
1/30/2026	XXXX-XXXX-XXXX-6526	EDWARDS ELEMENTARY	Tst*vail - Boychik	Purchase Tst*vail - Boychik	4.82
1/30/2026	XXXX-XXXX-XXXX-6526	EDWARDS ELEMENTARY	Tst*vail - Boychik	Purchase Tst*vail - Boychik	16.87
1/30/2026	XXXX-XXXX-XXXX-6526	EDWARDS ELEMENTARY	Tst*vail - Boychik	Purchase Tst*vail - Boychik	25.62
1/7/2026	XXXX-XXXX-XXXX-0520	EDWARDS ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	7.99
1/7/2026	XXXX-XXXX-XXXX-0520	EDWARDS ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	33.11
1/8/2026	XXXX-XXXX-XXXX-0520	EDWARDS ELEMENTARY	Natl Ccl Teachers Of Mat	Purchase Natl Ccl Teachers Of Mat	99
1/30/2026	XXXX-XXXX-XXXX-0520	EDWARDS ELEMENTARY	The Golden Eagle Inn	Purchase The Golden Eagle Inn	181
1/27/2026	XXXX-XXXX-XXXX-6763	EDWARDS ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	135.47
1/30/2026	XXXX-XXXX-XXXX-6763	EDWARDS ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	32.6
1/6/2026	XXXX-XXXX-XXXX-8085	EDWARDS ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	5.64
1/9/2026	XXXX-XXXX-XXXX-8085	EDWARDS ELEMENTARY	Amazon.Com*a58975tl3	Purchase Amazon.Com*a58975tl3	15.95
1/23/2026	XXXX-XXXX-XXXX-8085	EDWARDS ELEMENTARY	Village Market	Purchase Village Market	31.96
1/29/2026	XXXX-XXXX-XXXX-9009	EDWARDS ELEMENTARY	83237 Ford Hall Garage	Purchase 83237 Ford Hall Garage	50
1/30/2026	XXXX-XXXX-XXXX-9009	EDWARDS ELEMENTARY	Spruce Saddle Restaurant	Purchase Spruce Saddle Restaurant	8
1/30/2026	XXXX-XXXX-XXXX-9009	EDWARDS ELEMENTARY	83239 Villa Montane Gar	Purchase 83239 Villa Montane Gar	50
1/11/2026	XXXX-XXXX-XXXX-8177	FOOD SERVICES	Amazon Mktpl	Purchase Amazon Mktpl	159.99
1/2/2026	XXXX-XXXX-XXXX-0425	FOOD SERVICES	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts	-116.71
1/6/2026	XXXX-XXXX-XXXX-0425	FOOD SERVICES	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts	-36.16
1/9/2026	XXXX-XXXX-XXXX-0425	FOOD SERVICES	Amazon Mktpl	Purchase Amazon Mktpl	44.26
1/10/2026	XXXX-XXXX-XXXX-0425	FOOD SERVICES	Amazon Mktpl	Purchase Amazon Mktpl	8.99
1/27/2026	XXXX-XXXX-XXXX-0425	FOOD SERVICES	Amazon Mktpl	Purchase Amazon Mktpl	165.48
1/2/2026	XXXX-XXXX-XXXX-8961	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	46.62
1/16/2026	XXXX-XXXX-XXXX-0942	GYPSUM CREEK MIDDLE SCHOOL	Ridleys 1137	Purchase Ridleys 1137	55.75
1/7/2026	XXXX-XXXX-XXXX-6420	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	7.49
1/7/2026	XXXX-XXXX-XXXX-6420	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	87.84

1/20/2026	XXXX-XXXX-XXXX-4344	GYPSUM CREEK MIDDLE SCHOOL	Elite Sportswear	Purchase Elite Sportswear	349.91
1/21/2026	XXXX-XXXX-XXXX-7767	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	49.99
1/26/2026	XXXX-XXXX-XXXX-7767	GYPSUM CREEK MIDDLE SCHOOL	Mi Favorita Tortilla Fact	Purchase Mi Favorita Tortilla Fact	82.14
1/29/2026	XXXX-XXXX-XXXX-7767	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	165.44
1/5/2026	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Sq *la Diosa Llc	Purchase Sq *la Diosa Llc	637.98
1/7/2026	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	165.17
1/8/2026	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	91.55
1/9/2026	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Usps Po 0741040561	Purchase Usps Po 0741040561	162
1/11/2026	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Amazon Reta* 7l8y08ih3	Purchase Amazon Reta* 7l8y08ih3	77.16
1/11/2026	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Amazon Reta* 2m7738hg3	Purchase Amazon Reta* 2m7738hg3	11.51
1/13/2026	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	46.78
1/14/2026	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Amazon Reta* Re0h89le3	Purchase Amazon Reta* Re0h89le3	49.96
1/14/2026	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	62.98
1/17/2026	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	420.33
1/26/2026	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	150.47
1/26/2026	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Amazon Reta* Bt29i8792	Credit Voucher Amazon Reta* Bt29i8792	-33.6
1/30/2026	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Amazon Reta* Po8du48z3	Purchase Amazon Reta* Po8du48z3	5.99
1/30/2026	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Amazon Reta* H60v925y3	Purchase Amazon Reta* H60v925y3	15.15
1/30/2026	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	114.57
1/6/2026	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	29.85
1/6/2026	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	264.3
1/9/2026	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Amazon Reta* Vo3y514b3	Purchase Amazon Reta* Vo3y514b3	268.41
1/9/2026	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Coffee Shop	Purchase Coffee Shop	16.58
1/15/2026	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	39.8
1/15/2026	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	49.47
1/19/2026	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	33.41
1/19/2026	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	305.43
1/21/2026	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	26.68
1/21/2026	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	39.8
1/22/2026	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	29.97
1/22/2026	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	49.75
1/23/2026	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Hampton Inns	Purchase Hampton Inns	99
1/23/2026	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Hampton Inns	Purchase Hampton Inns	99

1/23/2026	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Hampton Inns	Purchase Hampton Inns	99
1/23/2026	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Hampton Inns	Purchase Hampton Inns	99
1/24/2026	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Uber *eats	Purchase Uber *eats	65.08
1/24/2026	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Hampton Inns	Purchase Hampton Inns	99
1/30/2026	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Family Dollar	Purchase Family Dollar	123.6
1/6/2026	XXXX-XXXX-XXXX-9789	GYPSUM CREEK MIDDLE SCHOOL	Gimkit Pro - 1 Year	Purchase Gimkit Pro - 1 Year	59.88
1/9/2026	XXXX-XXXX-XXXX-9789	GYPSUM CREEK MIDDLE SCHOOL	Ridleys 1137	Purchase Ridleys 1137	26.22
1/22/2026	XXXX-XXXX-XXXX-9789	GYPSUM CREEK MIDDLE SCHOOL	Ridleys 1137	Purchase Ridleys 1137	9.33
1/6/2026	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	138.36
1/28/2026	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Tst*village Bagel 2	Purchase Tst*village Bagel 2	75.03
1/6/2026	XXXX-XXXX-XXXX-2897	GYPSUM CREEK MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	10
1/23/2026	XXXX-XXXX-XXXX-2897	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	189.45
1/15/2026	XXXX-XXXX-XXXX-2359	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	27.99
1/20/2026	XXXX-XXXX-XXXX-2359	GYPSUM CREEK MIDDLE SCHOOL	Ridleys 1137	Purchase Ridleys 1137	12.38
1/20/2026	XXXX-XXXX-XXXX-2359	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	113.61
1/23/2026	XXXX-XXXX-XXXX-2359	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	96.53
1/29/2026	XXXX-XXXX-XXXX-2359	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	24.48
1/29/2026	XXXX-XXXX-XXXX-2359	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Credit Voucher Costco Whse #0637	-119.99
1/13/2026	XXXX-XXXX-XXXX-4421	GYPSUM CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	73.82
1/14/2026	XXXX-XXXX-XXXX-5983	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	68.57
1/6/2026	XXXX-XXXX-XXXX-8754	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	99.75
1/19/2026	XXXX-XXXX-XXXX-8754	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com*bf04q3up3	Purchase Amazon.Com*bf04q3up3	141.48
1/20/2026	XXXX-XXXX-XXXX-8754	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	68.67
1/31/2026	XXXX-XXXX-XXXX-9611	GYPSUM CREEK MIDDLE SCHOOL	Calendly	Purchase Calendly	72
1/10/2026	XXXX-XXXX-XXXX-1674	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com*lk3db8j33	Purchase Amazon.Com*lk3db8j33	29.73
1/21/2026	XXXX-XXXX-XXXX-7706	GYPSUM ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	26.88
1/30/2026	XXXX-XXXX-XXXX-8593	GYPSUM ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	8.7
1/18/2026	XXXX-XXXX-XXXX-9033	GYPSUM ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	240.1
1/21/2026	XXXX-XXXX-XXXX-9033	GYPSUM ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	8.44
1/28/2026	XXXX-XXXX-XXXX-9033	GYPSUM ELEMENTARY	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts	-9.97
1/13/2026	XXXX-XXXX-XXXX-9308	GYPSUM ELEMENTARY	Amazon Reta* Bk7ad5ed3	Purchase Amazon Reta* Bk7ad5ed3	9.95
1/30/2026	XXXX-XXXX-XXXX-9308	GYPSUM ELEMENTARY	Amazon Mark* 8t7nh2aj3	Purchase Amazon Mark* 8t7nh2aj3	47.06
1/15/2026	XXXX-XXXX-XXXX-7155	GYPSUM ELEMENTARY	Arrabelle F&b	Purchase Arrabelle F&b	18.4

1/16/2026	XXXX-XXXX-XXXX-7155	GYPSUM ELEMENTARY	Eagles Nest	Purchase Eagles Nest	7.75
1/17/2026	XXXX-XXXX-XXXX-7155	GYPSUM ELEMENTARY	Tst* Bar - Avanti Vail	Purchase Tst* Bar - Avanti Vail	9.07
1/20/2026	XXXX-XXXX-XXXX-7155	GYPSUM ELEMENTARY	Target 00020297	Purchase Target 00020297	94.49
1/15/2026	XXXX-XXXX-XXXX-1419	GYPSUM ELEMENTARY	Tst*vail - Glo Noodle	Purchase Tst*vail - Glo Noodle	23.18
1/16/2026	XXXX-XXXX-XXXX-1419	GYPSUM ELEMENTARY	Tst*vail - Glo Noodle	Purchase Tst*vail - Glo Noodle	70.8
1/28/2026	XXXX-XXXX-XXXX-1164	GYPSUM ELEMENTARY	Amazon Reta* So6gd3h03	Purchase Amazon Reta* So6gd3h03	15.95
1/7/2026	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	1st Place Spirit Wear	Credit Voucher 1st Place Spirit Wear	-0.32
1/22/2026	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	250.65
1/23/2026	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Family Dollar	Purchase Family Dollar	4.5
1/23/2026	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	105.99
1/27/2026	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	25.09
1/28/2026	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	29.99
1/29/2026	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Ridleys 1137	Purchase Ridleys 1137	56.11
1/30/2026	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	21.99
1/31/2026	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	398.99
1/12/2026	XXXX-XXXX-XXXX-2782	GYPSUM ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	53.33
1/5/2026	XXXX-XXXX-XXXX-0638	GYPSUM ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	155.07
1/15/2026	XXXX-XXXX-XXXX-0638	GYPSUM ELEMENTARY	Tst*coyote Cafe	Purchase Tst*coyote Cafe	167
1/16/2026	XXXX-XXXX-XXXX-0638	GYPSUM ELEMENTARY	Tst*coyote Cafe	Purchase Tst*coyote Cafe	167.74
1/16/2026	XXXX-XXXX-XXXX-0638	GYPSUM ELEMENTARY	Northside Coffee & Kitche	Purchase Northside Coffee & Kitche	175.36
1/16/2026	XXXX-XXXX-XXXX-9256	GYPSUM ELEMENTARY	0009p - Parkingcom	Purchase 0009p - Parkingcom	50
1/16/2026	XXXX-XXXX-XXXX-0109	GYPSUM ELEMENTARY	Tst*vail - Backyard Burg	Purchase Tst*vail - Backyard Burg	40.71
1/17/2026	XXXX-XXXX-XXXX-0109	GYPSUM ELEMENTARY	Tst* Vail - Capriata	Purchase Tst* Vail - Capriata	21.6
1/22/2026	XXXX-XXXX-XXXX-0109	GYPSUM ELEMENTARY	Tlf*huisman Flowers	Purchase Tlf*huisman Flowers	127.14
1/15/2026	XXXX-XXXX-XXXX-0654	GYPSUM ELEMENTARY	Tst*vail - Backyard Burg	Purchase Tst*vail - Backyard Burg	24.78
1/15/2026	XXXX-XXXX-XXXX-0654	GYPSUM ELEMENTARY	Tst*vail - Backyard Burg	Purchase Tst*vail - Backyard Burg	92
1/16/2026	XXXX-XXXX-XXXX-0654	GYPSUM ELEMENTARY	Mid Vail	Purchase Mid Vail	23.95
1/15/2026	XXXX-XXXX-XXXX-3177	GYPSUM ELEMENTARY	Tst*vail - Boychik	Purchase Tst*vail - Boychik	92.87
1/9/2026	XXXX-XXXX-XXXX-7992	GYPSUM ELEMENTARY	Dominos 8656	Purchase Dominos 8656	98.73
1/15/2026	XXXX-XXXX-XXXX-5173	GYPSUM ELEMENTARY	Arrabelle F&b	Purchase Arrabelle F&b	18.4
1/16/2026	XXXX-XXXX-XXXX-5173	GYPSUM ELEMENTARY	Tst*vail - Glo Noodle	Purchase Tst*vail - Glo Noodle	26
1/17/2026	XXXX-XXXX-XXXX-5173	GYPSUM ELEMENTARY	Tst* Vail - Capriata	Purchase Tst* Vail - Capriata	44.5
1/6/2026	XXXX-XXXX-XXXX-3143	GYPSUM ELEMENTARY	Amazon Mark* 862988wa3	Purchase Amazon Mark* 862988wa3	34.58

1/9/2026	XXXX-XXXX-XXXX-3143	GYPSUM ELEMENTARY	Amazon Mark* Si4jv2ak3	Purchase Amazon Mark* Si4jv2ak3	69.36
1/22/2026	XXXX-XXXX-XXXX-3143	GYPSUM ELEMENTARY	Amazon Mark* Z73bc49z3	Purchase Amazon Mark* Z73bc49z3	24.98
1/12/2026	XXXX-XXXX-XXXX-3110	GYPSUM ELEMENTARY	Amazon.Com*1t0xv7cy3	Purchase Amazon.Com*1t0xv7cy3	16.41
1/8/2026	XXXX-XXXX-XXXX-7698	GYPSUM ELEMENTARY	Amazon Reta* 3b69s9ti3	Purchase Amazon Reta* 3b69s9ti3	14.37
1/17/2026	XXXX-XXXX-XXXX-2814	HOMESTAKE PEAK SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	15.29
1/31/2026	XXXX-XXXX-XXXX-2814	HOMESTAKE PEAK SCHOOL	Sq *once Upon A Mind	Purchase Sq *once Upon A Mind	9.99
1/30/2026	XXXX-XXXX-XXXX-9274	HOMESTAKE PEAK SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	5.73
1/5/2026	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	29.97
1/6/2026	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	23.75
1/7/2026	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	15.84
1/25/2026	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Sq *softwing Inc Dba Squa	Purchase Sq *softwing Inc Dba Squa	14.47
1/15/2026	XXXX-XXXX-XXXX-9851	HOMESTAKE PEAK SCHOOL	Amazon Reta* Bq8q51tw1	Purchase Amazon Reta* Bq8q51tw1	31.63
1/28/2026	XXXX-XXXX-XXXX-9851	HOMESTAKE PEAK SCHOOL	Amazon Reta* Fh1044qi3	Purchase Amazon Reta* Fh1044qi3	19.98
1/20/2026	XXXX-XXXX-XXXX-8891	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	40.82
1/19/2026	XXXX-XXXX-XXXX-8894	HOMESTAKE PEAK SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	19.49
2/1/2026	XXXX-XXXX-XXXX-8894	HOMESTAKE PEAK SCHOOL	Amazon.Com*wt8in5333	Purchase Amazon.Com*wt8in5333	10.91
1/13/2026	XXXX-XXXX-XXXX-0544	HOMESTAKE PEAK SCHOOL	Flinn Scientific Inc	Purchase Flinn Scientific Inc	230.96
1/21/2026	XXXX-XXXX-XXXX-8529	HOMESTAKE PEAK SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	10.14
1/22/2026	XXXX-XXXX-XXXX-8529	HOMESTAKE PEAK SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	13.96
1/25/2026	XXXX-XXXX-XXXX-8529	HOMESTAKE PEAK SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	156.87
1/30/2026	XXXX-XXXX-XXXX-8529	HOMESTAKE PEAK SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	85.49
1/20/2026	XXXX-XXXX-XXXX-3911	HOMESTAKE PEAK SCHOOL	Insertlearning	Purchase Insertlearning	40
1/22/2026	XXXX-XXXX-XXXX-3911	HOMESTAKE PEAK SCHOOL	Byhistorygal.Com	Purchase Byhistorygal.Com	3.5
1/28/2026	XXXX-XXXX-XXXX-9968	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	14.28
1/10/2026	XXXX-XXXX-XXXX-8878	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	4.47
1/16/2026	XXXX-XXXX-XXXX-8878	HOMESTAKE PEAK SCHOOL	In *rocky Mountain Clay	Purchase In *rocky Mountain Clay	158.4
1/29/2026	XXXX-XXXX-XXXX-8878	HOMESTAKE PEAK SCHOOL	Amazon Reta* Rx4am2a93	Purchase Amazon Reta* Rx4am2a93	5.11
1/29/2026	XXXX-XXXX-XXXX-8878	HOMESTAKE PEAK SCHOOL	Amazon Reta* E685n3ue3	Purchase Amazon Reta* E685n3ue3	19.41
1/14/2026	XXXX-XXXX-XXXX-7858	HOMESTAKE PEAK SCHOOL	Quill Corporation	Purchase Quill Corporation	88.24
1/14/2026	XXXX-XXXX-XXXX-7858	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	130
1/22/2026	XXXX-XXXX-XXXX-7858	HOMESTAKE PEAK SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	34.22
1/28/2026	XXXX-XXXX-XXXX-7858	HOMESTAKE PEAK SCHOOL	Gondola Pizza	Purchase Gondola Pizza	57.24
1/29/2026	XXXX-XXXX-XXXX-7858	HOMESTAKE PEAK SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	57.39

1/29/2026	XXXX-XXXX-XXXX-7858	HOMESTAKE PEAK SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	95.66
1/29/2026	XXXX-XXXX-XXXX-7858	HOMESTAKE PEAK SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	129.68
1/29/2026	XXXX-XXXX-XXXX-7858	HOMESTAKE PEAK SCHOOL	Sq *five Ninteen Llc Dba	Purchase Sq *five Ninteen Llc Dba	20.4
1/29/2026	XXXX-XXXX-XXXX-7858	HOMESTAKE PEAK SCHOOL	Dominos 6277	Purchase Dominos 6277	123.77
1/6/2026	XXXX-XXXX-XXXX-1247	HOMESTAKE PEAK SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	122.77
1/30/2026	XXXX-XXXX-XXXX-9369	HOMESTAKE PEAK SCHOOL	Comfort Inns	Purchase Comfort Inns	90
1/30/2026	XXXX-XXXX-XXXX-9369	HOMESTAKE PEAK SCHOOL	Comfort Inns	Purchase Comfort Inns	90
1/30/2026	XXXX-XXXX-XXXX-9369	HOMESTAKE PEAK SCHOOL	Comfort Inns	Purchase Comfort Inns	90
1/2/2026	XXXX-XXXX-XXXX-9246	HOMESTAKE PEAK SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	9.99
1/2/2026	XXXX-XXXX-XXXX-9246	HOMESTAKE PEAK SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	597.95
1/8/2026	XXXX-XXXX-XXXX-9246	HOMESTAKE PEAK SCHOOL	83237 Ford Hall Garage	Purchase 83237 Ford Hall Garage	50
1/9/2026	XXXX-XXXX-XXXX-9246	HOMESTAKE PEAK SCHOOL	83237 Ford Hall Garage	Purchase 83237 Ford Hall Garage	50
1/29/2026	XXXX-XXXX-XXXX-9246	HOMESTAKE PEAK SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	480
1/30/2026	XXXX-XXXX-XXXX-2136	HOMESTAKE PEAK SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	31.16
1/5/2026	XXXX-XXXX-XXXX-5662	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	19.97
1/8/2026	XXXX-XXXX-XXXX-5662	HOMESTAKE PEAK SCHOOL	Sq *copy Copy Avon	Purchase Sq *copy Copy Avon	43.2
1/28/2026	XXXX-XXXX-XXXX-5662	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	3.97
1/28/2026	XXXX-XXXX-XXXX-5662	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	4.4
1/28/2026	XXXX-XXXX-XXXX-5662	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Credit Voucher Wm Supercenter #1199	-4.4
1/25/2026	XXXX-XXXX-XXXX-7441	HOMESTAKE PEAK SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	44.81
1/12/2026	XXXX-XXXX-XXXX-9362	HUMAN RESOURCES	Colorado Assoc School Exe	Purchase Colorado Assoc School Exe	300
1/15/2026	XXXX-XXXX-XXXX-9362	HUMAN RESOURCES	Mountaincareers.Com	Purchase Mountaincareers.Com	175
1/16/2026	XXXX-XXXX-XXXX-9362	HUMAN RESOURCES	Amazon Mktpl	Purchase Amazon Mktpl	246.5
1/18/2026	XXXX-XXXX-XXXX-9362	HUMAN RESOURCES	Amazon Mktpl	Purchase Amazon Mktpl	9.89
1/23/2026	XXXX-XXXX-XXXX-9362	HUMAN RESOURCES	Starbucks 8007827282	Purchase Starbucks 8007827282	20
1/24/2026	XXXX-XXXX-XXXX-9362	HUMAN RESOURCES	Openai *chatgpt Subscr	Purchase Openai *chatgpt Subscr	60
1/13/2026	XXXX-XXXX-XXXX-4915	HUMAN RESOURCES	Idville	Purchase Idville	111.34
1/14/2026	XXXX-XXXX-XXXX-4915	HUMAN RESOURCES	City-Market #0434	Purchase City-Market #0434	62.62
1/14/2026	XXXX-XXXX-XXXX-7273	RED CANYON HIGH SCHOOL	Amazon Reta* 5l7ox41p3	Purchase Amazon Reta* 5l7ox41p3	5.94
1/7/2026	XXXX-XXXX-XXXX-1179	RED CANYON HIGH SCHOOL	Ncs*ged Exam	Purchase Ncs*ged Exam	25.99
1/7/2026	XXXX-XXXX-XXXX-1179	RED CANYON HIGH SCHOOL	Wl *vue*ged Exam	Purchase Wl *vue*ged Exam	43.5
1/7/2026	XXXX-XXXX-XXXX-1179	RED CANYON HIGH SCHOOL	Wl *vue*ged Exam	Purchase Wl *vue*ged Exam	43.5
1/7/2026	XXXX-XXXX-XXXX-1179	RED CANYON HIGH SCHOOL	Wl *vue*ged Exam	Purchase Wl *vue*ged Exam	43.5

1/9/2026	XXXX-XXXX-XXXX-1179	RED CANYON HIGH SCHOOL	Ncs*ged Exam	Purchase Ncs*ged Exam	25.99
1/14/2026	XXXX-XXXX-XXXX-1179	RED CANYON HIGH SCHOOL	Ncs*ged Exam	Purchase Ncs*ged Exam	25.99
1/8/2026	XXXX-XXXX-XXXX-9751	RED CANYON HIGH SCHOOL	Amazon.Com*tb7ma65b3	Purchase Amazon.Com*tb7ma65b3	7.48
1/9/2026	XXXX-XXXX-XXXX-9751	RED CANYON HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	14.84
1/26/2026	XXXX-XXXX-XXXX-9751	RED CANYON HIGH SCHOOL	Village Market	Purchase Village Market	18.76
1/31/2026	XXXX-XXXX-XXXX-9751	RED CANYON HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	41.22
1/6/2026	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	87.86
1/7/2026	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	379.29
1/8/2026	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	87.4
1/14/2026	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	D30677179	Purchase D30677179	96.05
1/15/2026	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	173.86
2/1/2026	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	82.07
1/5/2026	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	20.89
1/6/2026	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	14.27
1/9/2026	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	Amazon Reta* Bt65n38d3	Purchase Amazon Reta* Bt65n38d3	53.77
1/11/2026	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	9.97
1/11/2026	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	108.85
1/25/2026	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	46.9
1/30/2026	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	10.28
1/8/2026	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Yamm.Com	Purchase Yamm.Com	60
1/5/2026	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	29.88
1/27/2026	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	43.17
1/27/2026	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	108.13
1/28/2026	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Amazon.Com*ek5kj6el3	Purchase Amazon.Com*ek5kj6el3	25.98
1/31/2026	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	14.59
1/14/2026	XXXX-XXXX-XXXX-9165	RED CANYON HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	19.9
1/21/2026	XXXX-XXXX-XXXX-9165	RED CANYON HIGH SCHOOL	City Market #5001	Purchase City Market #5001	180.93
1/28/2026	XXXX-XXXX-XXXX-9165	RED CANYON HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	19.9
1/12/2026	XXXX-XXXX-XXXX-8615	RED CANYON HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	252.38
1/13/2026	XXXX-XXXX-XXXX-8615	RED CANYON HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	53.99
1/26/2026	XXXX-XXXX-XXXX-8615	RED CANYON HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	64.08
1/26/2026	XXXX-XXXX-XXXX-8615	RED CANYON HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	147.35
1/29/2026	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	43.42

1/9/2026	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Claude.Ai Subscription	Purchase Claude.Ai Subscription	20
1/7/2026	XXXX-XXXX-XXXX-7816	RED CANYON HIGH SCHOOL	Prime Video	Purchase Prime Video	8.74
1/7/2026	XXXX-XXXX-XXXX-7816	RED CANYON HIGH SCHOOL	Prime Video Tvod	Credit Voucher Prime Video Tvod	-8.74
1/7/2026	XXXX-XXXX-XXXX-7816	RED CANYON HIGH SCHOOL	Prime Video	Purchase Prime Video	8.74
1/9/2026	XXXX-XXXX-XXXX-3334	RED CANYON HIGH SCHOOL	Asian Fusion	Purchase Asian Fusion	140
1/20/2026	XXXX-XXXX-XXXX-3334	RED CANYON HIGH SCHOOL	City-Market #0426	Purchase City-Market #0426	126.45
1/15/2026	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Sq *rocky Mountain Taco	Credit Voucher Sq *rocky Mountain Taco	-4.45
1/13/2026	XXXX-XXXX-XXXX-6292	RED HILL ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	34.67
1/26/2026	XXXX-XXXX-XXXX-6292	RED HILL ELEMENTARY	Www.Onestopplannershop	Purchase Www.Onestopplannershop	12
1/29/2026	XXXX-XXXX-XXXX-5864	RED HILL ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	1.1
1/8/2026	XXXX-XXXX-XXXX-3910	RED HILL ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	51.72
1/1/2026	XXXX-XXXX-XXXX-9514	RED HILL ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	5.99
1/2/2026	XXXX-XXXX-XXXX-9514	RED HILL ELEMENTARY	Wal-Mart #1095	Purchase Wal-Mart #1095	3
1/4/2026	XXXX-XXXX-XXXX-9514	RED HILL ELEMENTARY	Wm Supercenter #5232	Purchase Wm Supercenter #5232	2.79
1/5/2026	XXXX-XXXX-XXXX-0592	RED HILL ELEMENTARY	Super Teacher Worksheets	Purchase Super Teacher Worksheets	24.95
1/8/2026	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Usps Po 0741040561	Purchase Usps Po 0741040561	162
1/9/2026	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	253.25
1/14/2026	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	146.23
1/25/2026	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amazon Mark* Xb8ya9hq3	Purchase Amazon Mark* Xb8ya9hq3	68.87
1/31/2026	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Tu Casa Mexican Restaura	Purchase Tu Casa Mexican Restaura	35
1/31/2026	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amazon Mark* Dn6h65563	Purchase Amazon Mark* Dn6h65563	417.04
1/11/2026	XXXX-XXXX-XXXX-6376	RED HILL ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	19.56
1/10/2026	XXXX-XXXX-XXXX-4588	RED HILL ELEMENTARY	Amazon Reta* 346xx6w03	Purchase Amazon Reta* 346xx6w03	40.49
1/11/2026	XXXX-XXXX-XXXX-4588	RED HILL ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	231.98
1/12/2026	XXXX-XXXX-XXXX-4588	RED HILL ELEMENTARY	Midamerica Books	Purchase Midamerica Books	193.6
1/29/2026	XXXX-XXXX-XXXX-4588	RED HILL ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	3
1/13/2026	XXXX-XXXX-XXXX-8255	RED HILL ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	64.73
1/29/2026	XXXX-XXXX-XXXX-2094	RED HILL ELEMENTARY	Walmart.Com	Credit Voucher Walmart.Com	-8.42
1/7/2026	XXXX-XXXX-XXXX-0602	RED HILL ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	14.98
1/15/2026	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	36.5
1/15/2026	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amazon Mark* Ge8ky6333	Purchase Amazon Mark* Ge8ky6333	119.88
1/15/2026	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amazon Mark* 5q9po8f73	Purchase Amazon Mark* 5q9po8f73	462.12
1/16/2026	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amazon Mark* 5q9po8f73	Credit Voucher Amazon Mark* 5q9po8f73	-12.99

1/7/2026	XXXX-XXXX-XXXX-7615	RED HILL ELEMENTARY	Amazon Mark* Kg54y9z13	Purchase Amazon Mark* Kg54y9z13	29.99
1/7/2026	XXXX-XXXX-XXXX-7615	RED HILL ELEMENTARY	Amazon Reta* Cy63f9c53	Purchase Amazon Reta* Cy63f9c53	38.22
1/23/2026	XXXX-XXXX-XXXX-7615	RED HILL ELEMENTARY	Amazon Mark* Dl9wc2jn3	Purchase Amazon Mark* Dl9wc2jn3	46.72
1/6/2026	XXXX-XXXX-XXXX-2433	RED HILL ELEMENTARY	Amazon Reta* Mf2hi2s73	Purchase Amazon Reta* Mf2hi2s73	54.6
1/6/2026	XXXX-XXXX-XXXX-2433	RED HILL ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	213.66
1/6/2026	XXXX-XXXX-XXXX-2433	RED HILL ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	242.78
1/6/2026	XXXX-XXXX-XXXX-2433	RED HILL ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	14.98
1/19/2026	XXXX-XXXX-XXXX-2433	RED HILL ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	55.27
1/16/2026	XXXX-XXXX-XXXX-2144	RED HILL ELEMENTARY	Super Teacher Worksheets	Purchase Super Teacher Worksheets	24.95
1/20/2026	XXXX-XXXX-XXXX-2144	RED HILL ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	42.17
1/22/2026	XXXX-XXXX-XXXX-2144	RED HILL ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	16.95
1/22/2026	XXXX-XXXX-XXXX-6652	RED SANDSTONE ELEMENTARY	Amazon.Com*uc7zn2ev3	Purchase Amazon.Com*uc7zn2ev3	20.46
1/18/2026	XXXX-XXXX-XXXX-1560	RED SANDSTONE ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	39.89
1/14/2026	XXXX-XXXX-XXXX-0962	RED SANDSTONE ELEMENTARY	City-Market #0442	Purchase City-Market #0442	125.06
1/22/2026	XXXX-XXXX-XXXX-0962	RED SANDSTONE ELEMENTARY	Amazon.Com*wt9212mq3	Purchase Amazon.Com*wt9212mq3	11.24
1/2/2026	XXXX-XXXX-XXXX-5775	RED SANDSTONE ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	5.49
1/9/2026	XXXX-XXXX-XXXX-9314	RED SANDSTONE ELEMENTARY	Super Teacher Worksheets	Purchase Super Teacher Worksheets	24.95
1/12/2026	XXXX-XXXX-XXXX-9314	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	16.74
1/5/2026	XXXX-XXXX-XXXX-7733	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	9.97
1/13/2026	XXXX-XXXX-XXXX-7733	RED SANDSTONE ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	6.99
1/19/2026	XXXX-XXXX-XXXX-7733	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	28.15
1/28/2026	XXXX-XXXX-XXXX-7733	RED SANDSTONE ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	18.99
1/29/2026	XXXX-XXXX-XXXX-7733	RED SANDSTONE ELEMENTARY	Amazon.Com*rp9k09d63	Purchase Amazon.Com*rp9k09d63	31.86
1/29/2026	XXXX-XXXX-XXXX-7733	RED SANDSTONE ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	53.67
1/31/2026	XXXX-XXXX-XXXX-7733	RED SANDSTONE ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	23.7
1/15/2026	XXXX-XXXX-XXXX-1336	RED SANDSTONE ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	16.06
1/26/2026	XXXX-XXXX-XXXX-1336	RED SANDSTONE ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	11.56
1/27/2026	XXXX-XXXX-XXXX-1336	RED SANDSTONE ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	32.38
1/12/2026	XXXX-XXXX-XXXX-9912	RED SANDSTONE ELEMENTARY	Amazon.Com*ma5fe3833	Purchase Amazon.Com*ma5fe3833	38.3
1/18/2026	XXXX-XXXX-XXXX-9912	RED SANDSTONE ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	74.08
1/20/2026	XXXX-XXXX-XXXX-9912	RED SANDSTONE ELEMENTARY	Amazon.Com*v15gz60m3	Purchase Amazon.Com*v15gz60m3	58.68
1/22/2026	XXXX-XXXX-XXXX-9912	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	90.04
1/28/2026	XXXX-XXXX-XXXX-9912	RED SANDSTONE ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	82.4

1/29/2026	XXXX-XXXX-XXXX-9912	RED SANDSTONE ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	45.35
1/30/2026	XXXX-XXXX-XXXX-9912	RED SANDSTONE ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	79.11
1/27/2026	XXXX-XXXX-XXXX-4012	RED SANDSTONE ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	186.19
1/11/2026	XXXX-XXXX-XXXX-5791	RED SANDSTONE ELEMENTARY	Amazon Mark* 6661a14j3	Purchase Amazon Mark* 6661a14j3	27.99
1/9/2026	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Co Mtn Lumens Online	Purchase Co Mtn Lumens Online	192
1/13/2026	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	City-Market #0426	Purchase City-Market #0426	21.67
1/13/2026	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Co Mtn Lumens Online	Purchase Co Mtn Lumens Online	96
1/13/2026	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Co Mtn Lumens Online	Purchase Co Mtn Lumens Online	192
1/14/2026	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Co Mtn Lumens Online	Purchase Co Mtn Lumens Online	75
1/14/2026	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Co Mtn Lumens Online	Purchase Co Mtn Lumens Online	75
1/14/2026	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Co Mtn Lumens Online	Purchase Co Mtn Lumens Online	192
1/15/2026	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Co Mtn Lumens Online	Purchase Co Mtn Lumens Online	192
1/19/2026	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Audible	Purchase Audible	15.8
1/19/2026	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Amazon Mktpl	Purchase Amazon Mktpl	83.86
1/20/2026	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Amazon Reta* Ca5er1h33	Purchase Amazon Reta* Ca5er1h33	3.59
1/22/2026	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Amazon Mktpl	Purchase Amazon Mktpl	9.44
1/22/2026	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Amazon Mktpl	Purchase Amazon Mktpl	16.71
1/23/2026	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	City-Market #0426	Purchase City-Market #0426	22.03
1/26/2026	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Amazon Mktpl	Purchase Amazon Mktpl	12.73
1/26/2026	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Wal-Mart #1199	Purchase Wal-Mart #1199	16.02
1/4/2026	XXXX-XXXX-XXXX-4413	SPECIAL EDUCATION	Amazon Mktpl	Purchase Amazon Mktpl	19.77
1/5/2026	XXXX-XXXX-XXXX-4413	SPECIAL EDUCATION	Amazon Mktpl	Purchase Amazon Mktpl	39.52
1/5/2026	XXXX-XXXX-XXXX-4413	SPECIAL EDUCATION	Amazon Mktpl	Purchase Amazon Mktpl	100.8
1/8/2026	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Amazon.Com*o55a07b83	Purchase Amazon.Com*o55a07b83	216.78
1/20/2026	XXXX-XXXX-XXXX-1616	SPECIAL EDUCATION	Ls Alpine Quest Sports	Purchase Ls Alpine Quest Sports	48.56
1/28/2026	XXXX-XXXX-XXXX-1616	SPECIAL EDUCATION	Wps Publish	Purchase Wps Publish	540
1/7/2026	XXXX-XXXX-XXXX-0773	SPECIAL EDUCATION	Amazon.Com*3s8888zs3	Purchase Amazon.Com*3s8888zs3	39.05
1/8/2026	XXXX-XXXX-XXXX-0773	SPECIAL EDUCATION	Riverside Insights	Purchase Riverside Insights	743.25
1/10/2026	XXXX-XXXX-XXXX-0773	SPECIAL EDUCATION	Amazon.Com*xs03x9k73	Purchase Amazon.Com*xs03x9k73	39.05
1/15/2026	XXXX-XXXX-XXXX-0773	SPECIAL EDUCATION	Amazon Mktpl	Purchase Amazon Mktpl	20.98
1/16/2026	XXXX-XXXX-XXXX-0773	SPECIAL EDUCATION	Amazon Mktpl	Purchase Amazon Mktpl	38.66
1/17/2026	XXXX-XXXX-XXXX-0773	SPECIAL EDUCATION	Amazon Mktpl	Purchase Amazon Mktpl	269.92
1/20/2026	XXXX-XXXX-XXXX-0773	SPECIAL EDUCATION	Amazon Mktpl	Purchase Amazon Mktpl	65.12

1/23/2026	XXXX-XXXX-XXXX-0773	SPECIAL EDUCATION	Openai *chatgpt Subscr	Purchase Openai *chatgpt Subscr	200
1/28/2026	XXXX-XXXX-XXXX-0773	SPECIAL EDUCATION	Panda Express #3533	Purchase Panda Express #3533	15.1
1/29/2026	XXXX-XXXX-XXXX-0773	SPECIAL EDUCATION	Chick-Fil-A #01691	Purchase Chick-Fil-A #01691	10.65
1/29/2026	XXXX-XXXX-XXXX-0773	SPECIAL EDUCATION	Home2 Suites Grand Junct	Purchase Home2 Suites Grand Junct	149.46
1/14/2026	XXXX-XXXX-XXXX-1767	SPECIAL EDUCATION	Sq *el Bajon Llc	Purchase Sq *el Bajon Llc	379.5
1/28/2026	XXXX-XXXX-XXXX-1767	SPECIAL EDUCATION	Wm Supercenter #1199	Purchase Wm Supercenter #1199	76.6
1/5/2026	XXXX-XXXX-XXXX-0426	SPECIAL EDUCATION	Wal-Mart #1199	Purchase Wal-Mart #1199	40.22
1/7/2026	XXXX-XXXX-XXXX-2169	SPECIAL EDUCATION	Amazon Mktpl	Purchase Amazon Mktpl	139
1/8/2026	XXXX-XXXX-XXXX-2169	SPECIAL EDUCATION	Amazon Mktpl	Purchase Amazon Mktpl	243.94
1/16/2026	XXXX-XXXX-XXXX-2169	SPECIAL EDUCATION	Costco Whse #0637	Purchase Costco Whse #0637	9.66
1/30/2026	XXXX-XXXX-XXXX-5680	SPECIAL EDUCATION	Comfort Inns	Purchase Comfort Inns	90
1/30/2026	XXXX-XXXX-XXXX-5680	SPECIAL EDUCATION	Comfort Inns	Purchase Comfort Inns	910
1/7/2026	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Amazon Mktpl	Purchase Amazon Mktpl	7.99
1/7/2026	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Amazon Mktpl	Purchase Amazon Mktpl	23.99
1/13/2026	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Amazon Mktpl	Purchase Amazon Mktpl	26.99
1/14/2026	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Amazon.Com*zg6783i33	Purchase Amazon.Com*zg6783i33	11.85
1/27/2026	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Byrdseedtv	Purchase Byrdseedtv	159
1/30/2026	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Village Market	Purchase Village Market	16.07
1/11/2026	XXXX-XXXX-XXXX-1017	SPECIAL EDUCATION	Amazon Mark* G01hf9et3	Purchase Amazon Mark* G01hf9et3	26.56
1/14/2026	XXXX-XXXX-XXXX-1017	SPECIAL EDUCATION	Amazon Reta* 4e24c2ej3	Purchase Amazon Reta* 4e24c2ej3	68.99
1/25/2026	XXXX-XXXX-XXXX-1017	SPECIAL EDUCATION	Amazon Mark* Zm8p74tm3	Purchase Amazon Mark* Zm8p74tm3	421.88
1/26/2026	XXXX-XXXX-XXXX-1017	SPECIAL EDUCATION	Town Of Vail-Parking	Purchase Town Of Vail-Parking	20
1/26/2026	XXXX-XXXX-XXXX-1017	SPECIAL EDUCATION	Nasn	Purchase Nasn	165
1/27/2026	XXXX-XXXX-XXXX-1017	SPECIAL EDUCATION	Town Of Vail-Parking	Purchase Town Of Vail-Parking	30
1/5/2026	XXXX-XXXX-XXXX-8683	SPECIAL EDUCATION	Qbs	Purchase Qbs	899
1/5/2026	XXXX-XXXX-XXXX-8683	SPECIAL EDUCATION	Qbs	Purchase Qbs	899
1/28/2026	XXXX-XXXX-XXXX-8683	SPECIAL EDUCATION	Sq *joyful Bakery & Coffe	Purchase Sq *joyful Bakery & Coffe	40.84
1/28/2026	XXXX-XXXX-XXXX-8683	SPECIAL EDUCATION	Fusion Japan	Purchase Fusion Japan	27.22
1/23/2026	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	Hampton Inns	Purchase Hampton Inns	495
1/24/2026	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	Yard House 0108306	Purchase Yard House 0108306	17.03
1/23/2026	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	Hampton Inns	Credit Voucher Hampton Inns	-99
1/10/2026	XXXX-XXXX-XXXX-9984	SPECIAL EDUCATION	Amazon Mktpl	Purchase Amazon Mktpl	16.99
1/14/2026	XXXX-XXXX-XXXX-9984	SPECIAL EDUCATION	Amazon Mktpl	Purchase Amazon Mktpl	79.59

1/24/2026	XXXX-XXXX-XXXX-9984	SPECIAL EDUCATION	Amazon Mktpl	Purchase Amazon Mktpl	17.09
1/27/2026	XXXX-XXXX-XXXX-9984	SPECIAL EDUCATION	Amazon Mktpl	Purchase Amazon Mktpl	18.99
1/28/2026	XXXX-XXXX-XXXX-9984	SPECIAL EDUCATION	Amazon Mktpl	Purchase Amazon Mktpl	35.11
1/28/2026	XXXX-XXXX-XXXX-9984	SPECIAL EDUCATION	Amazon Mktpl	Purchase Amazon Mktpl	50.28
1/30/2026	XXXX-XXXX-XXXX-9984	SPECIAL EDUCATION	Amazon Mktpl	Purchase Amazon Mktpl	96.66
1/6/2026	XXXX-XXXX-XXXX-8022	SUPERINTENDENT	Co Event Registration	Purchase Co Event Registration	51.89
1/14/2026	XXXX-XXXX-XXXX-8022	SUPERINTENDENT	Amazon Mktpl	Purchase Amazon Mktpl	91.18
1/9/2026	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Ibarms	Purchase Ibarms	75
1/23/2026	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Costco Whse #0637	Purchase Costco Whse #0637	289.36
1/25/2026	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Amazon Mktpl	Purchase Amazon Mktpl	85.79
1/27/2026	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Amazon Mktpl	Purchase Amazon Mktpl	53.6
2/1/2026	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Amazon Mktpl	Purchase Amazon Mktpl	203.1
1/12/2026	XXXX-XXXX-XXXX-8248	SUPERINTENDENT	Openai *chatgpt Subscr	Purchase Openai *chatgpt Subscr	20
1/12/2026	XXXX-XXXX-XXXX-8248	SUPERINTENDENT	Amazon Mktpl	Purchase Amazon Mktpl	129.3
1/14/2026	XXXX-XXXX-XXXX-8248	SUPERINTENDENT	Amazon Mktpl	Purchase Amazon Mktpl	19.43
1/14/2026	XXXX-XXXX-XXXX-8248	SUPERINTENDENT	Amazon.Com*4n7aq4ub3	Purchase Amazon.Com*4n7aq4ub3	29.99
1/14/2026	XXXX-XXXX-XXXX-8248	SUPERINTENDENT	Amazon Mktpl	Purchase Amazon Mktpl	39.97
1/15/2026	XXXX-XXXX-XXXX-8248	SUPERINTENDENT	Vvp* Inv-2661	Purchase Vvp* Inv-2661	1,295.00
1/27/2026	XXXX-XXXX-XXXX-8248	SUPERINTENDENT	City-Market #0434	Purchase City-Market #0434	350.43
1/5/2026	XXXX-XXXX-XXXX-8498	SUPERINTENDENT	Opensnow	Purchase Opensnow	49.99
1/29/2026	XXXX-XXXX-XXXX-8498	SUPERINTENDENT	Holiday Inn Express Denv	Purchase Holiday Inn Express Denv	307.92
1/3/2026	XXXX-XXXX-XXXX-0787	SUPPORT SERVICES	Zoom.Com 888-799-9666	Purchase Zoom.Com 888-799-9666	16.99
1/5/2026	XXXX-XXXX-XXXX-2583	SUPPORT SERVICES	City-Market #0434	Purchase City-Market #0434	19.95
1/5/2026	XXXX-XXXX-XXXX-2583	SUPPORT SERVICES	Costco Whse #0637	Purchase Costco Whse #0637	92.41
1/5/2026	XXXX-XXXX-XXXX-2583	SUPPORT SERVICES	Aaite	Purchase Aaite	250
1/6/2026	XXXX-XXXX-XXXX-2583	SUPPORT SERVICES	Amazon Reta* Bw0et3xr3	Credit Voucher Amazon Reta* Bw0et3xr3	-14.37
1/12/2026	XXXX-XXXX-XXXX-2583	SUPPORT SERVICES	Amazon Reta* Bv9xd73d3	Purchase Amazon Reta* Bv9xd73d3	14.37
1/12/2026	XXXX-XXXX-XXXX-2583	SUPPORT SERVICES	Costco Whse #0637	Purchase Costco Whse #0637	152.79
1/13/2026	XXXX-XXXX-XXXX-2583	SUPPORT SERVICES	Quill Corporation	Purchase Quill Corporation	86.67
1/13/2026	XXXX-XXXX-XXXX-2583	SUPPORT SERVICES	Clan	Purchase Clan	675
1/18/2026	XXXX-XXXX-XXXX-2583	SUPPORT SERVICES	Amazon Reta* U987l85g3	Purchase Amazon Reta* U987l85g3	15.86
1/20/2026	XXXX-XXXX-XXXX-2583	SUPPORT SERVICES	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts	-16.99
1/20/2026	XXXX-XXXX-XXXX-2583	SUPPORT SERVICES	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts	-37.99

1/20/2026	XXXX-XXXX-XXXX-2583	SUPPORT SERVICES	Corporate Translate	Purchase Corporate Translate	1,850.40
1/23/2026	XXXX-XXXX-XXXX-2583	SUPPORT SERVICES	Amazon Mktpl	Purchase Amazon Mktpl	94.65
1/23/2026	XXXX-XXXX-XXXX-2583	SUPPORT SERVICES	Amazon Mktpl	Purchase Amazon Mktpl	130.57
1/23/2026	XXXX-XXXX-XXXX-2583	SUPPORT SERVICES	Wilson Language Training	Purchase Wilson Language Training	300
1/28/2026	XXXX-XXXX-XXXX-2583	SUPPORT SERVICES	Ncihc	Purchase Ncihc	30
1/30/2026	XXXX-XXXX-XXXX-4588	SUPPORT SERVICES	Alpine Arts Center	Purchase Alpine Arts Center	275
1/6/2026	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Shawarma Mediterranean G	Purchase Shawarma Mediterranean G	42.5
1/7/2026	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Amazon Mktpl	Purchase Amazon Mktpl	225.27
1/7/2026	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Modern Market 4011	Purchase Modern Market 4011	40.12
1/7/2026	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Residence Inn Co Spgs	Purchase Residence Inn Co Spgs	200
1/14/2026	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Costco Whse #0637	Purchase Costco Whse #0637	395.01
1/16/2026	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Amazon Reta* 2573p9283	Purchase Amazon Reta* 2573p9283	169.8
1/21/2026	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Amazon Mktpl	Purchase Amazon Mktpl	7.14
1/21/2026	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Amazon Mktpl	Purchase Amazon Mktpl	68.73
1/22/2026	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Amazon Reta* Gm0pv5op3	Purchase Amazon Reta* Gm0pv5op3	244.8
1/21/2026	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Tst*markos Pizza	Purchase Tst*markos Pizza	68.29
1/23/2026	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Sq *taqueria Los 3 Gallit	Purchase Sq *taqueria Los 3 Gallit	250
1/9/2026	XXXX-XXXX-XXXX-1106	SUPPORT SERVICES	Amazon Mktpl	Purchase Amazon Mktpl	89.97
1/11/2026	XXXX-XXXX-XXXX-1106	SUPPORT SERVICES	Openai *chatgpt Subscr	Purchase Openai *chatgpt Subscr	20
1/17/2026	XXXX-XXXX-XXXX-1106	SUPPORT SERVICES	Amazon Reta* Bu6l22nv3	Purchase Amazon Reta* Bu6l22nv3	34.53
1/18/2026	XXXX-XXXX-XXXX-1106	SUPPORT SERVICES	Amazon Mktpl	Purchase Amazon Mktpl	44.99
1/18/2026	XXXX-XXXX-XXXX-1106	SUPPORT SERVICES	Amazon Mktpl	Purchase Amazon Mktpl	89.99
1/28/2026	XXXX-XXXX-XXXX-1106	SUPPORT SERVICES	Therapist Dev Center	Purchase Therapist Dev Center	295
1/29/2026	XXXX-XXXX-XXXX-1106	SUPPORT SERVICES	Costco Whse #0637	Purchase Costco Whse #0637	93.54
1/30/2026	XXXX-XXXX-XXXX-1106	SUPPORT SERVICES	Therapynotes, Llc	Purchase Therapynotes, Llc	1,215.86
1/6/2026	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Hapa Sushi - Cherry Creek	Purchase Hapa Sushi - Cherry Creek	27
1/29/2026	XXXX-XXXX-XXXX-0481	SUPPORT SERVICES	Edweek Premium Digital	Purchase Edweek Premium Digital	39
1/6/2026	XXXX-XXXX-XXXX-1797	TECHNOLOGY DEPARTMENT	City-Market #0434	Purchase City-Market #0434	122.98
1/7/2026	XXXX-XXXX-XXXX-1797	TECHNOLOGY DEPARTMENT	Amazon.Com*1l61a3vp3	Purchase Amazon.Com*1l61a3vp3	24.55
1/7/2026	XXXX-XXXX-XXXX-1797	TECHNOLOGY DEPARTMENT	Plaza Reservations	Purchase Plaza Reservations	129.95
1/15/2026	XXXX-XXXX-XXXX-1797	TECHNOLOGY DEPARTMENT	Amazon Mktpl	Purchase Amazon Mktpl	171
1/21/2026	XXXX-XXXX-XXXX-1797	TECHNOLOGY DEPARTMENT	Usps Po 0741040561	Purchase Usps Po 0741040561	12.14
1/25/2026	XXXX-XXXX-XXXX-1797	TECHNOLOGY DEPARTMENT	Amazon Mktpl	Purchase Amazon Mktpl	35.18

1/25/2026	XXXX-XXXX-XXXX-1797	TECHNOLOGY DEPARTMENT	Amazon Mktpl	Purchase Amazon Mktpl	23.99
1/28/2026	XXXX-XXXX-XXXX-1797	TECHNOLOGY DEPARTMENT	City-Market #0434	Purchase City-Market #0434	134.44
1/28/2026	XXXX-XXXX-XXXX-1797	TECHNOLOGY DEPARTMENT	Blt*123inkjets	Purchase Blt*123inkjets	239.98
1/6/2026	XXXX-XXXX-XXXX-1475	TECHNOLOGY DEPARTMENT	Amazon Mktpl	Purchase Amazon Mktpl	131.72
1/11/2026	XXXX-XXXX-XXXX-7094	TECHNOLOGY DEPARTMENT	1password	Purchase 1password	2,013.48
1/27/2026	XXXX-XXXX-XXXX-7094	TECHNOLOGY DEPARTMENT	Starlink	Purchase Starlink	520
1/1/2026	XXXX-XXXX-XXXX-8497	TECHNOLOGY DEPARTMENT	Google Cloud 6kx4lm	Purchase Google Cloud 6kx4lm	0.02
1/8/2026	XXXX-XXXX-XXXX-8497	TECHNOLOGY DEPARTMENT	Name-Cheap.Com* 67xpfz	Purchase Name-Cheap.Com* 67xpfz	16.18
1/30/2026	XXXX-XXXX-XXXX-2599	TECHNOLOGY DEPARTMENT	Usps Po 0741040561	Purchase Usps Po 0741040561	78
1/15/2026	XXXX-XXXX-XXXX-8365	TECHNOLOGY DEPARTMENT	Amazon Reta* Nb4yj89k3	Purchase Amazon Reta* Nb4yj89k3	39.9
1/5/2026	XXXX-XXXX-XXXX-1876	TECHNOLOGY DEPARTMENT	Lulzbot	Purchase Lulzbot	1,643.21
1/7/2026	XXXX-XXXX-XXXX-1876	TECHNOLOGY DEPARTMENT	Amazon Mktpl	Purchase Amazon Mktpl	47.51
1/10/2026	XXXX-XXXX-XXXX-1876	TECHNOLOGY DEPARTMENT	Amazon Mktpl	Purchase Amazon Mktpl	194.99
1/14/2026	XXXX-XXXX-XXXX-1876	TECHNOLOGY DEPARTMENT	Grasshopper.Com	Purchase Grasshopper.Com	110.77
1/21/2026	XXXX-XXXX-XXXX-1876	TECHNOLOGY DEPARTMENT	Costco Whse #0637	Purchase Costco Whse #0637	349.97
1/22/2026	XXXX-XXXX-XXXX-1876	TECHNOLOGY DEPARTMENT	Amazon Mktpl	Purchase Amazon Mktpl	9.99
1/22/2026	XXXX-XXXX-XXXX-1876	TECHNOLOGY DEPARTMENT	Amazon Mktpl	Purchase Amazon Mktpl	74.73
1/24/2026	XXXX-XXXX-XXXX-1876	TECHNOLOGY DEPARTMENT	Apple.Com/Us	Purchase Apple.Com/Us	49
1/24/2026	XXXX-XXXX-XXXX-1876	TECHNOLOGY DEPARTMENT	Apple.Com/Us	Purchase Apple.Com/Us	59
1/26/2026	XXXX-XXXX-XXXX-1876	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts	-9.99
1/26/2026	XXXX-XXXX-XXXX-1876	TECHNOLOGY DEPARTMENT	Amazon Mktpl	Purchase Amazon Mktpl	18.99
1/26/2026	XXXX-XXXX-XXXX-1876	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts	-74.73
1/27/2026	XXXX-XXXX-XXXX-1876	TECHNOLOGY DEPARTMENT	Amazon Mktpl	Purchase Amazon Mktpl	9.99
1/28/2026	XXXX-XXXX-XXXX-0167	TRANSPORTATION	D & L Tools - Matco	Purchase D & L Tools - Matco	160.6
1/28/2026	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Cummins Osm	Purchase Cummins Osm	860
1/7/2026	XXXX-XXXX-XXXX-2516	TRANSPORTATION	Amazon Reta* 6a36l8i23	Purchase Amazon Reta* 6a36l8i23	25.99
1/7/2026	XXXX-XXXX-XXXX-2516	TRANSPORTATION	Amazon Reta* Vp7q20ke3	Purchase Amazon Reta* Vp7q20ke3	38.22
1/7/2026	XXXX-XXXX-XXXX-2516	TRANSPORTATION	Amazon Mktpl	Purchase Amazon Mktpl	49.93
1/8/2026	XXXX-XXXX-XXXX-2516	TRANSPORTATION	Amazon Mktpl	Purchase Amazon Mktpl	339.1
1/23/2026	XXXX-XXXX-XXXX-2516	TRANSPORTATION	Amazon Mktpl	Purchase Amazon Mktpl	36.97
1/26/2026	XXXX-XXXX-XXXX-2516	TRANSPORTATION	Amazon Reta* B87y270g2	Credit Voucher Amazon Reta* B87y270g2	-29.24
1/27/2026	XXXX-XXXX-XXXX-2516	TRANSPORTATION	Eagle Vail Towing	Purchase Eagle Vail Towing	1,086.75
1/28/2026	XXXX-XXXX-XXXX-2516	TRANSPORTATION	Amazon Mktpl	Purchase Amazon Mktpl	23.99

1/28/2026	XXXX-XXXX-XXXX-2516	TRANSPORTATION	Amazon Mktpl	Purchase Amazon Mktpl	34.44
1/29/2026	XXXX-XXXX-XXXX-2516	TRANSPORTATION	Amazon Mktpl	Purchase Amazon Mktpl	82.7
1/5/2026	XXXX-XXXX-XXXX-6967	TRANSPORTATION	Costco Whse #0637	Purchase Costco Whse #0637	113.44
1/5/2026	XXXX-XXXX-XXXX-6967	TRANSPORTATION	Costco Whse #0637	Credit Voucher Costco Whse #0637	-120.65
1/5/2026	XXXX-XXXX-XXXX-6967	TRANSPORTATION	Costco Whse #0637	Purchase Costco Whse #0637	138.15
1/5/2026	XXXX-XXXX-XXXX-6967	TRANSPORTATION	Costco Whse #0637	Credit Voucher Costco Whse #0637	-145.02
1/2/2026	XXXX-XXXX-XXXX-0860	VAIL SKI & SNOWBOARD ACAD	Head Rush Technologies	Purchase Head Rush Technologies	183.8
1/11/2026	XXXX-XXXX-XXXX-0860	VAIL SKI & SNOWBOARD ACAD	City-Market #0442	Purchase City-Market #0442	27.99
1/12/2026	XXXX-XXXX-XXXX-0860	VAIL SKI & SNOWBOARD ACAD	Facebk *ea4vycdng2	Purchase Facebk *ea4vycdng2	25
1/12/2026	XXXX-XXXX-XXXX-0860	VAIL SKI & SNOWBOARD ACAD	Amazon Mktpl	Purchase Amazon Mktpl	67.82
1/20/2026	XXXX-XXXX-XXXX-0860	VAIL SKI & SNOWBOARD ACAD	Facebk *u84zwcmng2	Purchase Facebk *u84zwcmng2	3.45
1/24/2026	XXXX-XXXX-XXXX-0860	VAIL SKI & SNOWBOARD ACAD	Facebk *klubzddng2	Purchase Facebk *klubzddng2	24.13
1/29/2026	XXXX-XXXX-XXXX-0860	VAIL SKI & SNOWBOARD ACAD	Ventris Learning	Purchase Ventris Learning	90
1/7/2026	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Reta* Bi6jh3902	Credit Voucher Amazon Reta* Bi6jh3902	-19.62
1/9/2026	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktpl	Purchase Amazon Mktpl	6.5
1/9/2026	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktpl	Purchase Amazon Mktpl	6.52
1/9/2026	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktpl	Purchase Amazon Mktpl	7.08
1/9/2026	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktpl	Purchase Amazon Mktpl	9.68
1/9/2026	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Reta* 2j9975sl3	Purchase Amazon Reta* 2j9975sl3	12.75
1/9/2026	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Reta* 542wu3kw3	Purchase Amazon Reta* 542wu3kw3	16.68
1/9/2026	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Reta* 1r7cp8qw3	Purchase Amazon Reta* 1r7cp8qw3	29.73
1/9/2026	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Reta* 360g42pw3	Purchase Amazon Reta* 360g42pw3	36.64
1/13/2026	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Reta* Gu8cw95l3	Purchase Amazon Reta* Gu8cw95l3	16.39
1/14/2026	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Reta* Il2w383l3	Purchase Amazon Reta* Il2w383l3	16.68
1/26/2026	XXXX-XXXX-XXXX-1757	VAIL SKI & SNOWBOARD ACAD	Amazon Mktpl	Purchase Amazon Mktpl	107.03
1/28/2026	XXXX-XXXX-XXXX-1757	VAIL SKI & SNOWBOARD ACAD	Flinn Scientific Inc	Purchase Flinn Scientific Inc	500.93
1/9/2026	XXXX-XXXX-XXXX-5457	VAIL SKI & SNOWBOARD ACAD	Amazon Mktpl	Purchase Amazon Mktpl	281.79
1/27/2026	XXXX-XXXX-XXXX-5457	VAIL SKI & SNOWBOARD ACAD	Sq *t	Purchase Sq *t	3,426.50
1/28/2026	XXXX-XXXX-XXXX-5457	VAIL SKI & SNOWBOARD ACAD	Costco Whse #0637	Purchase Costco Whse #0637	45.55
1/2/2026	XXXX-XXXX-XXXX-7890	VAIL SKI & SNOWBOARD ACAD	Amazon Mktpl	Purchase Amazon Mktpl	113.37
1/22/2026	XXXX-XXXX-XXXX-7890	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Purchase Wal-Mart #1199	20.94
1/30/2026	XXXX-XXXX-XXXX-7890	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	45.81
1/7/2026	XXXX-XXXX-XXXX-4004	VAIL SKI & SNOWBOARD ACAD	Amazon Reta* Di6gf4ql3	Purchase Amazon Reta* Di6gf4ql3	9.2

1/7/2026	XXXX-XXXX-XXXX-4004	VAIL SKI & SNOWBOARD ACAD	Amazon Reta* Pk5h12ns3	Purchase Amazon Reta* Pk5h12ns3	21.99
1/20/2026	XXXX-XXXX-XXXX-4004	VAIL SKI & SNOWBOARD ACAD	Amazon Mktpl	Purchase Amazon Mktpl	38.14
1/30/2026	XXXX-XXXX-XXXX-8622	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	111.93
1/7/2026	XXXX-XXXX-XXXX-0203	VAIL SKI & SNOWBOARD ACAD	Amazon Mktpl	Purchase Amazon Mktpl	20
1/27/2026	XXXX-XXXX-XXXX-0203	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Purchase Wal-Mart #1199	52.74
1/8/2026	XXXX-XXXX-XXXX-8415	VAIL SKI & SNOWBOARD ACAD	Amazon Mktpl	Purchase Amazon Mktpl	24.41
1/9/2026	XXXX-XXXX-XXXX-8415	VAIL SKI & SNOWBOARD ACAD	Amazon Mktpl	Purchase Amazon Mktpl	18.87
1/12/2026	XXXX-XXXX-XXXX-8415	VAIL SKI & SNOWBOARD ACAD	Amazon Mktpl	Purchase Amazon Mktpl	89.39
1/23/2026	XXXX-XXXX-XXXX-8415	VAIL SKI & SNOWBOARD ACAD	Amazon Reta* Ln9r233n3	Purchase Amazon Reta* Ln9r233n3	3.74
1/23/2026	XXXX-XXXX-XXXX-8415	VAIL SKI & SNOWBOARD ACAD	Amazon Mktpl	Purchase Amazon Mktpl	13.95
1/23/2026	XXXX-XXXX-XXXX-8415	VAIL SKI & SNOWBOARD ACAD	Amazon Mktpl	Purchase Amazon Mktpl	69.99
1/24/2026	XXXX-XXXX-XXXX-8415	VAIL SKI & SNOWBOARD ACAD	Amazon Reta* 5w5zq6bm3	Purchase Amazon Reta* 5w5zq6bm3	178.61
1/29/2026	XXXX-XXXX-XXXX-8415	VAIL SKI & SNOWBOARD ACAD	Amazon Mktpl	Purchase Amazon Mktpl	25.97
1/29/2026	XXXX-XXXX-XXXX-8415	VAIL SKI & SNOWBOARD ACAD	Amazon Mktpl	Purchase Amazon Mktpl	58.79
1/30/2026	XXXX-XXXX-XXXX-8415	VAIL SKI & SNOWBOARD ACAD	Amazon Reta* Ow2tb75d3	Purchase Amazon Reta* Ow2tb75d3	51.49
1/26/2026	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*tb9ak7ab3	Purchase Amazon.Com*tb9ak7ab3	34.95
1/29/2026	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Amazon Mktpl	Purchase Amazon Mktpl	8.98
1/22/2026	XXXX-XXXX-XXXX-7476	VAIL SKI & SNOWBOARD ACAD	Amazon Mktpl	Purchase Amazon Mktpl	17.59
1/28/2026	XXXX-XXXX-XXXX-7476	VAIL SKI & SNOWBOARD ACAD	Amazon Mktpl	Purchase Amazon Mktpl	39.95
1/28/2026	XXXX-XXXX-XXXX-7476	VAIL SKI & SNOWBOARD ACAD	Amazon Mktpl	Purchase Amazon Mktpl	113.36
1/7/2026	XXXX-XXXX-XXXX-8577	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	11.5
1/7/2026	XXXX-XXXX-XXXX-8577	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	13.5
1/8/2026	XXXX-XXXX-XXXX-8577	VAIL SKI & SNOWBOARD ACAD	Amazon Mktpl	Purchase Amazon Mktpl	57.98
1/9/2026	XXXX-XXXX-XXXX-8577	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	6.95
1/26/2026	XXXX-XXXX-XXXX-7786	VAIL SKI & SNOWBOARD ACAD	Crown Coins	Purchase Crown Coins	49.99
1/3/2026	XXXX-XXXX-XXXX-2598	VAIL SKI & SNOWBOARD ACAD	Mailchimp	Purchase Mailchimp	26.5
1/16/2026	XXXX-XXXX-XXXX-2598	VAIL SKI & SNOWBOARD ACAD	Amazon Mktpl	Purchase Amazon Mktpl	24.99
1/16/2026	XXXX-XXXX-XXXX-2598	VAIL SKI & SNOWBOARD ACAD	Amazon Mktpl	Purchase Amazon Mktpl	31.99
1/23/2026	XXXX-XXXX-XXXX-2598	VAIL SKI & SNOWBOARD ACAD	Amazon Reta* Yb8666243	Purchase Amazon Reta* Yb8666243	89.99
1/26/2026	XXXX-XXXX-XXXX-2598	VAIL SKI & SNOWBOARD ACAD	Amazon Mktpl	Purchase Amazon Mktpl	291.37
1/27/2026	XXXX-XXXX-XXXX-2598	VAIL SKI & SNOWBOARD ACAD	Amazon Mktpl	Purchase Amazon Mktpl	8.99
1/27/2026	XXXX-XXXX-XXXX-2598	VAIL SKI & SNOWBOARD ACAD	Amazon Mktpl	Purchase Amazon Mktpl	18.26
1/27/2026	XXXX-XXXX-XXXX-2598	VAIL SKI & SNOWBOARD ACAD	Flinn Scientific Inc	Purchase Flinn Scientific Inc	1,281.50

1/28/2026	XXXX-XXXX-XXXX-2598	VAIL SKI & SNOWBOARD ACAD	Amazon Mktpl	Purchase Amazon Mktpl	12.99
1/29/2026	XXXX-XXXX-XXXX-2598	VAIL SKI & SNOWBOARD ACAD	Amazon Mktpl	Purchase Amazon Mktpl	60.79
1/30/2026	XXXX-XXXX-XXXX-2598	VAIL SKI & SNOWBOARD ACAD	Amazon Mktpl	Purchase Amazon Mktpl	8.99
1/30/2026	XXXX-XXXX-XXXX-2598	VAIL SKI & SNOWBOARD ACAD	Amazon Mktpl	Purchase Amazon Mktpl	18.99
1/30/2026	XXXX-XXXX-XXXX-2598	VAIL SKI & SNOWBOARD ACAD	Amazon Mktpl	Purchase Amazon Mktpl	43.98
1/18/2026	XXXX-XXXX-XXXX-8258	VAIL SKI & SNOWBOARD ACAD	- Asca -	Purchase - Asca -	129
1/26/2026	XXXX-XXXX-XXXX-8258	VAIL SKI & SNOWBOARD ACAD	Cams-Care	Purchase Cams-Care	40
1/26/2026	XXXX-XXXX-XXXX-8258	VAIL SKI & SNOWBOARD ACAD	Nacac	Purchase Nacac	185