Transaction Search - Company

UMB Bank, Statement Period 12/02/2025 to 01/01/2026

Mapped Cards

Tran Date	Account	Company Unit	Supplier	Merchant Details	Amount USD
12/11/2025	XXXX-XXXX-XXXX-1192	AVON ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	72
12/12/2025	XXXX-XXXX-XXXX-1192	AVON ELEMENTARY	City-Market #0426	Purchase City-Market #0426	51.96
12/15/2025	XXXX-XXXX-XXXX-1192	AVON ELEMENTARY	Usps Po Boxes Online	Purchase Usps Po Boxes Online	360
12/16/2025	XXXX-XXXX-XXXX-3528	AVON ELEMENTARY	Vail Valley Medical Re	Purchase Vail Valley Medical Re	19.27
12/16/2025	XXXX-XXXX-XXXX-3528	AVON ELEMENTARY	Vail Valley Medical Re	Purchase Vail Valley Medical Re	21.08
12/16/2025	XXXX-XXXX-XXXX-3528	AVON ELEMENTARY	Vail Valley Medical Re	Credit Voucher Vail Valley Medical Re	-21.08
12/15/2025	XXXX-XXXX-XXXX-0114	AVON ELEMENTARY	Tst*blue Moose - Vail	Purchase Tst*blue Moose - Vail	22
12/16/2025	XXXX-XXXX-XXXX-9116	AVON ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	22.03
12/17/2025	XXXX-XXXX-XXXX-9116	AVON ELEMENTARY	Tst* R Farmers Market	Purchase Tst* R Farmers Market	25
12/15/2025	XXXX-XXXX-XXXX-3433	AVON ELEMENTARY	Sweet Basil/Mountain Stan	Purchase Sweet Basil/Mountain Stan	50
12/15/2025	XXXX-XXXX-XXXX-4834	AVON ELEMENTARY	Tst*blue Moose - Vail	Purchase Tst*blue Moose - Vail	49.89
12/16/2025	XXXX-XXXX-XXXX-4834	AVON ELEMENTARY	Bookworm Of Edwards	Purchase Bookworm Of Edwards	16.99
12/8/2025	XXXX-XXXX-XXXX-3507	AVON ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	17.96
12/11/2025	XXXX-XXXX-XXXX-3507	AVON ELEMENTARY	Sq *avid Natcon 2025	Purchase Sq *avid Natcon 2025	44.72
12/11/2025	XXXX-XXXX-XXXX-3507	AVON ELEMENTARY	Tst* Brigantine Portside	Purchase Tst* Brigantine Portside	76.55
12/11/2025	XXXX-XXXX-XXXX-3507	AVON ELEMENTARY	Cheesecake Headquarters	Purchase Cheesecake Headquarters	51.5
12/12/2025	XXXX-XXXX-XXXX-3507	AVON ELEMENTARY	Uber *trip	Purchase Uber *trip	30.35
12/12/2025	XXXX-XXXX-XXXX-3507	AVON ELEMENTARY	Tst*kansas City Barbeque	Purchase Tst*kansas City Barbeque	46.77
12/13/2025	XXXX-XXXX-XXXX-3507	AVON ELEMENTARY	Uber *trip	Purchase Uber *trip	24.92
12/13/2025	XXXX-XXXX-XXXX-3507	AVON ELEMENTARY	Uber *trip	Purchase Uber *trip	24.92
12/13/2025	XXXX-XXXX-XXXX-3507	AVON ELEMENTARY	Uber *trip	Purchase Uber *trip	29.92
12/13/2025	XXXX-XXXX-XXXX-3507	AVON ELEMENTARY	Tst* Malibu Farm San Dieg	Purchase Tst* Malibu Farm San Dieg	86.94
12/13/2025	XXXX-XXXX-XXXX-3507	AVON ELEMENTARY	Pour La France	Purchase Pour La France	31.35
12/11/2025	XXXX-XXXX-XXXX-7445	AVON ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	69.94
12/12/2025	XXXX-XXXX-XXXX-7445	AVON ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	75.16
12/15/2025	XXXX-XXXX-XXXX-7445	AVON ELEMENTARY	Tst*blue Moose - Vail	Purchase Tst*blue Moose - Vail	52.66

12/9/2025	XXXX-XXXX-XXXX-2913	AVON ELEMENTARY	Demco Inc	Purchase Demco Inc	188.62
12/10/2025	XXXX-XXXX-XXXX-2913	AVON ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	119.27
12/1/2025	XXXX-XXXX-XXXX-7815	AVON ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	55.84
12/1/2025	XXXX-XXXX-XXXX-7815	AVON ELEMENTARY	City-Market #0426	Purchase City-Market #0426	74.97
12/2/2025	XXXX-XXXX-XXXX-7815	AVON ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	207.05
12/2/2025	XXXX-XXXX-XXXX-7815	AVON ELEMENTARY	Wm Supercenter #1199	Credit Voucher Wm Supercenter #1199	-46.84
12/2/2025	XXXX-XXXX-XXXX-7815	AVON ELEMENTARY	United	Purchase United	74.5
12/2/2025	XXXX-XXXX-XXXX-7815	AVON ELEMENTARY	United	Purchase United	74.5
12/3/2025	XXXX-XXXX-XXXX-7815	AVON ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	142.99
12/3/2025	XXXX-XXXX-XXXX-7815	AVON ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	167.99
12/5/2025	XXXX-XXXX-XXXX-7815	AVON ELEMENTARY	Amazon Reta* Bi3he6vp1	Purchase Amazon Reta* Bi3he6vp1	34.33
12/11/2025	XXXX-XXXX-XXXX-7815	AVON ELEMENTARY	Lyft *ride Wed 5pm	Purchase Lyft *ride Wed 5pm	34.18
12/10/2025	XXXX-XXXX-XXXX-7815	AVON ELEMENTARY	Cantina Grill	Purchase Cantina Grill	49.75
12/11/2025	XXXX-XXXX-XXXX-7815	AVON ELEMENTARY	Grand Hyatt San Diego Fb	Purchase Grand Hyatt San Diego Fb	9.14
12/11/2025	XXXX-XXXX-XXXX-7815	AVON ELEMENTARY	Grand Hyatt San Diego Fb	Purchase Grand Hyatt San Diego Fb	41.86
12/12/2025	XXXX-XXXX-XXXX-7815	AVON ELEMENTARY	Brickyard Coffee & Tea	Purchase Brickyard Coffee & Tea	10.49
12/12/2025	XXXX-XXXX-XXXX-7815	AVON ELEMENTARY	Peohes Coronado Ca	Purchase Peohes Coronado Ca	75.57
12/12/2025	XXXX-XXXX-XXXX-7815	AVON ELEMENTARY	Sq *avid Natcon 2025	Purchase Sq *avid Natcon 2025	199.34
12/13/2025	XXXX-XXXX-XXXX-7815	AVON ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	117.86
12/15/2025	XXXX-XXXX-XXXX-7815	AVON ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	189.66
12/15/2025	XXXX-XXXX-XXXX-6856	AVON ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	8.91
12/15/2025	XXXX-XXXX-XXXX-6856	AVON ELEMENTARY	Sq *big Bear Bistro	Purchase Sq *big Bear Bistro	49.73
12/16/2025	XXXX-XXXX-XXXX-6856	AVON ELEMENTARY	Sq *big Bear Bistro	Credit Voucher Sq *big Bear Bistro	-24.96
12/16/2025	XXXX-XXXX-XXXX-6856	AVON ELEMENTARY	Sq *big Bear Bistro	Purchase Sq *big Bear Bistro	24.96
12/16/2025	XXXX-XXXX-XXXX-6856	AVON ELEMENTARY	Sq *big Bear Bistro	Purchase Sq *big Bear Bistro	24.99
12/16/2025	XXXX-XXXX-XXXX-9039	AVON ELEMENTARY	Bart & Yetis	Purchase Bart & Yetis	50
12/1/2025	XXXX-XXXX-XXXX-2003	AVON ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	4
12/15/2025	XXXX-XXXX-XXXX-2003	AVON ELEMENTARY	Tst*blue Moose - Vail	Purchase Tst*blue Moose - Vail	52.66
12/7/2025	XXXX-XXXX-XXXX-8339	AVON ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	143.11
12/15/2025	XXXX-XXXX-XXXX-8339	AVON ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	44.32
12/16/2025	XXXX-XXXX-XXXX-8339	AVON ELEMENTARY	Tst*blue Moose - Vail	Purchase Tst*blue Moose - Vail	123.59
12/15/2025	XXXX-XXXX-XXXX-2542	AVON ELEMENTARY	Arrabelle F&b	Purchase Arrabelle F&b	25
12/16/2025	XXXX-XXXX-XXXX-0103	AVON ELEMENTARY	Garfinkelsvail	Purchase Garfinkelsvail	50
12/16/2025	XXXX-XXXX-XXXX-9162	AVON ELEMENTARY	Garfinkelsvail	Purchase Garfinkelsvail	50
12/16/2025	XXXX-XXXX-XXXX-7657	AVON ELEMENTARY	Mid Vail	Purchase Mid Vail	25

12/16/2025	XXXX-XXXX-XXXX-7657	AVON ELEMENTARY	Mid Vail	Purchase Mid Vail	25
12/16/2025	XXXX-XXXX-XXXX-7657	AVON ELEMENTARY	Mid Vail	Purchase Mid Vail	25
12/16/2025	XXXX-XXXX-XXXX-7657	AVON ELEMENTARY	Mid Vail	Purchase Mid Vail	25
12/16/2025	XXXX-XXXX-XXXX-7657	AVON ELEMENTARY	Mid Vail	Purchase Mid Vail	25
12/16/2025	XXXX-XXXX-XXXX-7657	AVON ELEMENTARY	Mid Vail	Purchase Mid Vail	25
12/16/2025	XXXX-XXXX-XXXX-7657	AVON ELEMENTARY	Mid Vail	Purchase Mid Vail	25
12/15/2025	XXXX-XXXX-XXXX-2104	AVON ELEMENTARY	Sq *big Bear Bistro	Purchase Sq *big Bear Bistro	47.38
12/16/2025	XXXX-XXXX-XXXX-2104	AVON ELEMENTARY	Sq *big Bear Bistro	Purchase Sq *big Bear Bistro	24.59
12/16/2025	XXXX-XXXX-XXXX-2104	AVON ELEMENTARY	Sq *big Bear Bistro	Purchase Sq *big Bear Bistro	24.92
12/16/2025	XXXX-XXXX-XXXX-2104	AVON ELEMENTARY	Sq *big Bear Bistro	Credit Voucher Sq *big Bear Bistro	-24.92
12/11/2025	XXXX-XXXX-XXXX-3201	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	32.91
12/19/2025	XXXX-XXXX-XXXX-3201	BATTLE MOUNTAIN HIGH SCHL	In *brycehedstrom.Com	Purchase In *brycehedstrom.Com	318.55
12/21/2025	XXXX-XXXX-XXXX-3201	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	8.2
12/17/2025	XXXX-XXXX-XXXX-6665	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	100.57
12/2/2025	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	22.5
12/11/2025	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	7.5
12/10/2025	XXXX-XXXX-XXXX-8767	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpl	Purchase Amazon Mktpl	78.69
12/29/2025	XXXX-XXXX-XXXX-8767	BATTLE MOUNTAIN HIGH SCHL	Future Business Leader	Purchase Future Business Leader	20
12/19/2025	XXXX-XXXX-XXXX-3586	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpl	Purchase Amazon Mktpl	1,135.29
12/30/2025	XXXX-XXXX-XXXX-3586	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpl	Purchase Amazon Mktpl	36.99
12/6/2025	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific Inc	Purchase Flinn Scientific Inc	244.99
12/31/2025	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Vernier Science Educat	Purchase Vernier Science Educat	378.85
12/23/2025	XXXX-XXXX-XXXX-1590	BATTLE MOUNTAIN HIGH SCHL	Holiday Inn & Suites	Purchase Holiday Inn & Suites	504.4
12/23/2025	XXXX-XXXX-XXXX-1590	BATTLE MOUNTAIN HIGH SCHL	Holiday Inn & Suites	Purchase Holiday Inn & Suites	568.47
12/9/2025	XXXX-XXXX-XXXX-2259	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com	Purchase Walmart.Com	469.92
12/12/2025	XXXX-XXXX-XXXX-2259	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com	Purchase Walmart.Com	483.27
12/12/2025	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpl	Purchase Amazon Mktpl	16.53
12/12/2025	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpl	Purchase Amazon Mktpl	78.8
12/10/2025	XXXX-XXXX-XXXX-0910	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*rg4jp0s33	Purchase Amazon.Com*rg4jp0s33	61.22
12/16/2025	XXXX-XXXX-XXXX-0910	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*k02uv4fi3	Purchase Amazon.Com*k02uv4fi3	11.84
12/16/2025	XXXX-XXXX-XXXX-0910	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*wx5mc9xc3	Purchase Amazon.Com*wx5mc9xc3	24.66
12/6/2025	XXXX-XXXX-XXXX-1221	BATTLE MOUNTAIN HIGH SCHL	Hampton Inn.	Purchase Hampton Inn.	110
12/6/2025	XXXX-XXXX-XXXX-1221	BATTLE MOUNTAIN HIGH SCHL	Hampton Inn.	Purchase Hampton Inn.	110
12/6/2025	XXXX-XXXX-XXXX-1221	BATTLE MOUNTAIN HIGH SCHL	Hampton Inn.	Purchase Hampton Inn.	110

12/6/2025	XXXX-XXXX-XXXX-1221	BATTLE MOUNTAIN HIGH SCHL	Hampton Inn.	Purchase Hampton Inn.	110
12/6/2025	XXXX-XXXX-XXXX-1221	BATTLE MOUNTAIN HIGH SCHL	Hampton Inn.	Purchase Hampton Inn.	110
12/6/2025	XXXX-XXXX-XXXX-1221	BATTLE MOUNTAIN HIGH SCHL	Hampton Inn.	Purchase Hampton Inn.	110
12/6/2025	XXXX-XXXX-XXXX-1221	BATTLE MOUNTAIN HIGH SCHL	Hampton Inn.	Purchase Hampton Inn.	116.36
12/6/2025	XXXX-XXXX-XXXX-1221	BATTLE MOUNTAIN HIGH SCHL	Hampton Inn.	Purchase Hampton Inn.	330
12/13/2025	XXXX-XXXX-XXXX-1221	BATTLE MOUNTAIN HIGH SCHL	Hampton Inn.	Purchase Hampton Inn.	880
12/14/2025	XXXX-XXXX-XXXX-1221	BATTLE MOUNTAIN HIGH SCHL	Hampton Inns	Purchase Hampton Inns	101.9
12/7/2025	XXXX-XXXX-XXXX-9264	BATTLE MOUNTAIN HIGH SCHL	Tst*rimini Gelato Beaver	Purchase Tst*rimini Gelato Beaver	72.9
12/16/2025	XXXX-XXXX-XXXX-9264	BATTLE MOUNTAIN HIGH SCHL	Amazon Reta* Jj9hv9ys3	Purchase Amazon Reta* Jj9hv9ys3	19.95
12/19/2025	XXXX-XXXX-XXXX-9264	BATTLE MOUNTAIN HIGH SCHL	Colorado Music Educators	Purchase Colorado Music Educators	735
12/22/2025	XXXX-XXXX-XXXX-9264	BATTLE MOUNTAIN HIGH SCHL	Denver Percussion	Purchase Denver Percussion	13
12/15/2025	XXXX-XXXX-XXXX-8198	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	71.04
12/10/2025	XXXX-XXXX-XXXX-6509	BATTLE MOUNTAIN HIGH SCHL	Tst* The Fish Market - Do	Purchase Tst* The Fish Market - Do	356.16
12/11/2025	XXXX-XXXX-XXXX-6509	BATTLE MOUNTAIN HIGH SCHL	Grand Hyatt San Diego Fb	Purchase Grand Hyatt San Diego Fb	14.85
12/13/2025	XXXX-XXXX-XXXX-6509	BATTLE MOUNTAIN HIGH SCHL	Tst* Top Of The Market Sa	Purchase Tst* Top Of The Market Sa	147.44
12/6/2025	XXXX-XXXX-XXXX-5953	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpl	Purchase Amazon Mktpl	32.15
12/6/2025	XXXX-XXXX-XXXX-5953	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpl	Purchase Amazon Mktpl	32.99
12/4/2025	XXXX-XXXX-XXXX-0577	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	158.32
12/6/2025	XXXX-XXXX-XXXX-0577	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpl	Purchase Amazon Mktpl	90.98
12/6/2025	XXXX-XXXX-XXXX-8233	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	83.15
12/1/2025	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	Purchase Village Market	80.91
12/1/2025	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com 8009256278	Purchase Walmart.Com 8009256278	530.82
12/2/2025	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	Purchase Village Market	28.91
12/5/2025	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	96.49
12/8/2025	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	Purchase Village Market	65.56
12/9/2025	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	Purchase Village Market	59.9
12/1/2025	XXXX-XXXX-XXXX-1171	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	17.6
12/10/2025	XXXX-XXXX-XXXX-5064	BERRY CREEK MIDDLE SCHOOL	Paypal	Purchase Paypal	181.84
12/9/2025	XXXX-XXXX-XXXX-2649	BERRY CREEK MIDDLE SCHOOL	Tst*riverwalk Theater	Purchase Tst*riverwalk Theater	118.45
12/15/2025	XXXX-XXXX-XXXX-0627	BERRY CREEK MIDDLE SCHOOL	Amazon Reta* V670k0163	Purchase Amazon Reta* V670k0163	28.36
12/16/2025	XXXX-XXXX-XXXX-0627	BERRY CREEK MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	26.99
12/30/2025	XXXX-XXXX-XXXX-9212	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	47.73
12/18/2025	XXXX-XXXX-XXXX-6278	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	29.91
12/8/2025	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Amazon Reta* Zq6608k63	Purchase Amazon Reta* Zq6608k63	26.22

12/15/2025	XXXX-XXXX-XXXX-5291	BERRY CREEK MIDDLE SCHOOL	Tst*markos Pizza	Purchase Tst*markos Pizza	62.56
12/18/2025	XXXX-XXXX-XXXX-5291	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	88.76
12/14/2025	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	282.54
12/15/2025	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	97.2
12/16/2025	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Starbucks Store 06615	Purchase Starbucks Store 06615	20
12/16/2025	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Starbucks Store 06615	Purchase Starbucks Store 06615	239.7
12/17/2025	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Village Market	Purchase Village Market	11.88
12/17/2025	XXXX-XXXX-XXXX-3169	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	39.44
12/7/2025	XXXX-XXXX-XXXX-8057	BERRY CREEK MIDDLE SCHOOL	Edpuzzle Pro Teacher	Purchase Edpuzzle Pro Teacher	15
12/4/2025	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Amazon Mark* Bb0998i70	Purchase Amazon Mark* Bb0998i70	29.99
12/5/2025	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Gopher Family Brands	Purchase Gopher Family Brands	401.9
12/1/2025	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon Mark* Bb0zy9ux2	Purchase Amazon Mark* Bb0zy9ux2	12.69
12/9/2025	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Edwards Riverwalk Theater	Purchase Edwards Riverwalk Theater	104
12/11/2025	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon Mark* N61so5k43	Purchase Amazon Mark* N61so5k43	71.91
12/11/2025	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	197.52
12/14/2025	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon Reta* Ua51z5f63	Purchase Amazon Reta* Ua51z5f63	20.52
12/7/2025	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amazon Reta* Ve8nu57a3	Purchase Amazon Reta* Ve8nu57a3	5.78
12/7/2025	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	22.99
12/7/2025	XXXX-XXXX-XXXX-9090	BRUSH CREEK ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	14.99
12/8/2025	XXXX-XXXX-XXXX-9090	BRUSH CREEK ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	33.98
12/11/2025	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts	-22.99
12/11/2025	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amazon Reta* Ve8nu57a3	Credit Voucher Amazon Reta* Ve8nu57a3	-5.78
12/15/2025	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	28.77
12/20/2025	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amazon Reta* Tn1ra5yp3	Purchase Amazon Reta* Tn1ra5yp3	79.96
12/2/2025	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Western Slope Beverage	Purchase Western Slope Beverage	84.9
12/8/2025	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	58.92
12/8/2025	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	132.23
12/9/2025	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	18.95
12/9/2025	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	50.97
12/9/2025	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	304.56
12/15/2025	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon Reta* Ar8c81yu3	Purchase Amazon Reta* Ar8c81yu3	33.46
12/22/2025	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Usps Po 0726100536	Purchase Usps Po 0726100536	15.6
12/8/2025	XXXX-XXXX-XXXX-0783	BRUSH CREEK ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	46.04
12/16/2025	XXXX-XXXX-XXXX-0783	BRUSH CREEK ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	18.98

12/17/2025	XXXX-XXXX-XXXX-6138	BRUSH CREEK ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	29.79
12/2/2025	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Nytimes	Purchase Nytimes	25.16
12/3/2025	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	12.31
12/3/2025	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon Reta* Bi45n1lq1	Purchase Amazon Reta* Bi45n1lq1	14.13
12/4/2025	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	72.91
12/4/2025	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	94.56
12/5/2025	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	117.72
12/5/2025	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Cheyenne Mountain Resort	Credit Voucher Cheyenne Mountain Resort	-440.19
12/9/2025	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Tst*village Bagel	Purchase Tst*village Bagel	33.9
12/11/2025	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Grammarly* Swbopbe	Purchase Grammarly* Swbopbe	144
12/12/2025	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Tst*beyond Golf Colorado	Purchase Tst*beyond Golf Colorado	873.74
12/15/2025	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Canva* I04731-62769173	Purchase Canva* I04731-62769173	119.99
12/17/2025	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	83.66
12/17/2025	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	248.39
12/18/2025	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Wendys 8827	Purchase Wendys 8827	55.07
12/19/2025	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Wendys 8827	Purchase Wendys 8827	42.27
12/22/2025	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Tst*village Bagel	Purchase Tst*village Bagel	6.19
12/22/2025	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Tst*village Bagel	Purchase Tst*village Bagel	46.23
12/30/2025	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Nytimes	Purchase Nytimes	25.16
12/31/2025	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Nytimes	Credit Voucher Nytimes	-25.16
12/8/2025	XXXX-XXXX-XXXX-8759	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	99.99
12/3/2025	XXXX-XXXX-XXXX-1113	BRUSH CREEK ELEMENTARY	Amazon Reta* Bi6qx4411	Purchase Amazon Reta* Bi6qx4411	19.98
12/8/2025	XXXX-XXXX-XXXX-1113	BRUSH CREEK ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	17.98
12/11/2025	XXXX-XXXX-XXXX-1113	BRUSH CREEK ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	26.99
12/6/2025	XXXX-XXXX-XXXX-1591	BRUSH CREEK ELEMENTARY	Blooket	Purchase Blooket	59.88
12/12/2025	XXXX-XXXX-XXXX-1963	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	10.84
12/2/2025	XXXX-XXXX-XXXX-6575	BRUSH CREEK ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	53.55
12/4/2025	XXXX-XXXX-XXXX-6575	BRUSH CREEK ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	23.73
12/5/2025	XXXX-XXXX-XXXX-6575	BRUSH CREEK ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	52.39
12/14/2025	XXXX-XXXX-XXXX-6575	BRUSH CREEK ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	26.99
12/7/2025	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Amazon.Com*bi7na4hx0	Purchase Amazon.Com*bi7na4hx0	104.37
12/2/2025	XXXX-XXXX-XXXX-6117	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts	-8.99
12/6/2025	XXXX-XXXX-XXXX-6117	BRUSH CREEK ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	42.79
12/12/2025	XXXX-XXXX-XXXX-6117	BRUSH CREEK ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	18.99
12/17/2025	XXXX-XXXX-XXXX-0924	BRUSH CREEK ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	17.98

12/7/2025	XXXX-XXXX-XXXX-0247	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	12.65
12/5/2025	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	120.94
12/12/2025	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Peninsula Glass Company	Purchase Peninsula Glass Company	1,534.00
12/17/2025	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Alpine Lumber 32	Purchase Alpine Lumber 32	617.2
12/18/2025	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	1,227.48
12/4/2025	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	190.45
12/8/2025	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	41.43
12/10/2025	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	56.39
12/10/2025	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Ent 2779	Purchase Ferguson Ent 2779	71.54
12/10/2025	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	258.91
12/12/2025	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	428.29
12/17/2025	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Ent 2779	Purchase Ferguson Ent 2779	130.73
12/18/2025	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	179.8
12/4/2025	XXXX-XXXX-XXXX-9021	BUILDINGS & GROUNDS	Gypsum Ace Hardware	Purchase Gypsum Ace Hardware	31.99
12/8/2025	XXXX-XXXX-XXXX-9021	BUILDINGS & GROUNDS	Gypsum Ace Hardware	Purchase Gypsum Ace Hardware	1.99
12/8/2025	XXXX-XXXX-XXXX-2748	BUILDINGS & GROUNDS	Charles D Jones Silverth	Purchase Charles D Jones Silverth	694.45
12/11/2025	XXXX-XXXX-XXXX-2748	BUILDINGS & GROUNDS	Tu Casa Mexican Restaura	Purchase Tu Casa Mexican Restaura	2,440.80
12/1/2025	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	(Pc) 2675 All Phase	Purchase (Pc) 2675 All Phase	15.24
12/1/2025	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Ces 584	Purchase Ces 584	17.92
12/3/2025	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	One Source Lighting	Purchase One Source Lighting	427.93
12/3/2025	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Ces 584	Purchase Ces 584	538.33
12/4/2025	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Sp Simply Breakers	Purchase Sp Simply Breakers	1,069.98
12/4/2025	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Gypsum Ace Hardware	Purchase Gypsum Ace Hardware	64.99
12/10/2025	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Ces 584	Purchase Ces 584	57.56
12/10/2025	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	25.76
12/11/2025	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Gypsum Ace Hardware	Purchase Gypsum Ace Hardware	14.56
12/16/2025	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Ces 584	Purchase Ces 584	68.73
12/22/2025	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Ces 584	Purchase Ces 584	80.89
12/22/2025	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Sp Simply Breakers	Purchase Sp Simply Breakers	255.92
12/23/2025	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Ces 584	Purchase Ces 584	323.34
12/29/2025	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	(Pc) 2675 All Phase	Purchase (Pc) 2675 All Phase	75.64
12/29/2025	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	(Pc) 2675 All Phase	Purchase (Pc) 2675 All Phase	614.26
12/30/2025	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Ces 584	Purchase Ces 584	3.35
12/3/2025	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	Hd Supply Facilities	Purchase Hd Supply Facilities	759.05

12/4/2025	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	Amazon Mktpl	Purchase Amazon Mktpl	278.3
12/10/2025	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	Costco Whse #0637	Purchase Costco Whse #0637	246.8
12/11/2025	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	Shoes For Crews Llc	Purchase Shoes For Crews Llc	2,269.74
12/16/2025	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	Falcon Distributors	Purchase Falcon Distributors	2,072.00
12/18/2025	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	Costco Whse #0637	Purchase Costco Whse #0637	179.9
12/19/2025	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	Hd Supply Facilities	Purchase Hd Supply Facilities	35.69
12/5/2025	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Gypsum Ace Hardware	Purchase Gypsum Ace Hardware	17.58
12/1/2025	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	6.78
12/3/2025	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	20.07
12/3/2025	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	Gypsum Ace Hardware	Purchase Gypsum Ace Hardware	23.99
12/8/2025	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	89.08
12/9/2025	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	Gppro.Com	Purchase Gppro.Com	106
12/9/2025	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	Avon Home And Hardware	Purchase Avon Home And Hardware	59.99
12/14/2025	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	Amazon.Com*kh2r24y53	Purchase Amazon.Com*kh2r24y53	108.06
12/15/2025	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	Ferguson Ent 2779	Purchase Ferguson Ent 2779	25.17
12/16/2025	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	Amazon.Com	Credit Voucher Amazon.Com	-54.03
12/17/2025	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	Decker Equip School Fix	Purchase Decker Equip School Fix	4.15
12/17/2025	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	Decker Equip School Fix	Purchase Decker Equip School Fix	21.1
12/17/2025	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	The Home Depot 1525	Purchase The Home Depot 1525	384.64
12/19/2025	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	Amazon Mktpl	Purchase Amazon Mktpl	323.24
12/18/2025	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	32.97
12/30/2025	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	Amazon.Com*s84gj0c73	Purchase Amazon.Com*s84gj0c73	54.97
12/3/2025	XXXX-XXXX-XXXX-4587	BUILDINGS & GROUNDS	Gypsum Ace Hardware	Purchase Gypsum Ace Hardware	32.98
12/19/2025	XXXX-XXXX-XXXX-4587	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	41.82
12/2/2025	XXXX-XXXX-XXXX-1699	BUILDINGS & GROUNDS	Bts*heritagelandscape	Purchase Bts*heritagelandscape	2.34
12/3/2025	XXXX-XXXX-XXXX-1699	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	117.77
12/10/2025	XXXX-XXXX-XXXX-1699	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	25
12/10/2025	XXXX-XXXX-XXXX-1699	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	71.88
12/10/2025	XXXX-XXXX-XXXX-1699	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	85.3
12/15/2025	XXXX-XXXX-XXXX-1699	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	54.46
12/16/2025	XXXX-XXXX-XXXX-1699	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	110.38
12/18/2025	XXXX-XXXX-XXXX-1699	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	21.96
12/5/2025	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	Amazon Mktpl	Purchase Amazon Mktpl	25.38
12/5/2025	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	Amazon Mktpl	Purchase Amazon Mktpl	30.56
12/10/2025	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	Amazon Mktpl	Purchase Amazon Mktpl	17.48

12/12/2025	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	Costco Whse #0637	Purchase Costco Whse #0637	23.97
12/13/2025	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	Amazon.Com*sn4wh5zi3	Purchase Amazon.Com*sn4wh5zi3	54.8
12/17/2025	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	The Home Depot 1525	Purchase The Home Depot 1525	326.37
12/3/2025	XXXX-XXXX-XXXX-6938	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	269.77
12/16/2025	XXXX-XXXX-XXXX-6938	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	38.91
12/24/2025	XXXX-XXXX-XXXX-6938	BUILDINGS & GROUNDS	Gypsum Ace Hardware	Purchase Gypsum Ace Hardware	5.95
12/30/2025	XXXX-XXXX-XXXX-6938	BUILDINGS & GROUNDS	Costco Whse #0637	Purchase Costco Whse #0637	244.97
12/1/2025	XXXX-XXXX-XXXX-2771	BUILDINGS & GROUNDS	Sherwin-Williams727545	Purchase Sherwin-Williams727545	96.21
12/8/2025	XXXX-XXXX-XXXX-2771	BUILDINGS & GROUNDS	The Paint Bucket-Eagle	Purchase The Paint Bucket-Eagle	8.09
12/9/2025	XXXX-XXXX-XXXX-2771	BUILDINGS & GROUNDS	Sherwin-Williams727545	Purchase Sherwin-Williams727545	583.57
12/9/2025	XXXX-XXXX-XXXX-2771	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	53.04
12/11/2025	XXXX-XXXX-XXXX-1112	BUILDINGS & GROUNDS	Wal-Mart #1199	Purchase Wal-Mart #1199	45.42
12/8/2025	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	The Paint Bucket-Eagle	Purchase The Paint Bucket-Eagle	96
12/10/2025	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	The Paint Bucket-Eagle	Purchase The Paint Bucket-Eagle	8.09
12/11/2025	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	Sherwin-Williams727545	Purchase Sherwin-Williams727545	8.92
12/15/2025	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	The Paint Bucket-Eagle	Purchase The Paint Bucket-Eagle	169.9
12/16/2025	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	Sherwin-Williams727545	Purchase Sherwin-Williams727545	16.09
12/17/2025	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	Sherwin-Williams727545	Purchase Sherwin-Williams727545	244.8
12/22/2025	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	Sherwin-Williams727545	Purchase Sherwin-Williams727545	251.6
12/29/2025	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	Sherwin-Williams727545	Purchase Sherwin-Williams727545	42.47
12/30/2025	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	Sherwin-Williams727545	Purchase Sherwin-Williams727545	37.34
12/1/2025	XXXX-XXXX-XXXX-4517	BUILDINGS & GROUNDS	Grainger	Purchase Grainger	15.49
12/1/2025	XXXX-XXXX-XXXX-4517	BUILDINGS & GROUNDS	Homedepot.Com	Purchase Homedepot.Com	9.99
12/1/2025	XXXX-XXXX-XXXX-4517	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	69.2
12/2/2025	XXXX-XXXX-XXXX-4517	BUILDINGS & GROUNDS	Homedepot.Com	Purchase Homedepot.Com	21.98
12/8/2025	XXXX-XXXX-XXXX-4517	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	12.91
12/10/2025	XXXX-XXXX-XXXX-4517	BUILDINGS & GROUNDS	Supplyhouse.Com	Purchase Supplyhouse.Com	184.12
12/11/2025	XXXX-XXXX-XXXX-4517	BUILDINGS & GROUNDS	Sp Bheliftparts	Purchase Sp Bheliftparts	41.51
12/11/2025	XXXX-XXXX-XXXX-4517	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	65.95
12/12/2025	XXXX-XXXX-XXXX-4517	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	78.46
12/15/2025	XXXX-XXXX-XXXX-4517	BUILDINGS & GROUNDS	Gypsum Ace Hardware	Purchase Gypsum Ace Hardware	13.54
12/18/2025	XXXX-XXXX-XXXX-4517	BUILDINGS & GROUNDS	Amazon Reta* Gr3nf9eu3	Purchase Amazon Reta* Gr3nf9eu3	689.91
12/17/2025	XXXX-XXXX-XXXX-4517	BUILDINGS & GROUNDS	Advance Paper And Main	Purchase Advance Paper And Main	77.97
12/18/2025	XXXX-XXXX-XXXX-4517	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	47.96
12/18/2025	XXXX-XXXX-XXXX-4517	BUILDINGS & GROUNDS	Abc Auto Parts	Purchase Abc Auto Parts	65.99

12/18/2025	XXXX-XXXX-XXXX-4517	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	69.97
12/19/2025	XXXX-XXXX-XXXX-4517	BUILDINGS & GROUNDS	Gypsum Ace Hardware	Purchase Gypsum Ace Hardware	7.18
12/22/2025	XXXX-XXXX-XXXX-4517	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	389
12/23/2025	XXXX-XXXX-XXXX-4517	BUILDINGS & GROUNDS	Mesco Corporation	Purchase Mesco Corporation	338
12/28/2025	XXXX-XXXX-XXXX-4517	BUILDINGS & GROUNDS	Amazon Mark* Dr8aw6xt3	Purchase Amazon Mark* Dr8aw6xt3	544.56
12/29/2025	XXXX-XXXX-XXXX-4517	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	15.36
12/29/2025	XXXX-XXXX-XXXX-4517	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	46.9
12/30/2025	XXXX-XXXX-XXXX-4517	BUILDINGS & GROUNDS	Kully Supply	Purchase Kully Supply	152.56
12/30/2025	XXXX-XXXX-XXXX-4517	BUILDINGS & GROUNDS	Kully Supply	Purchase Kully Supply	329.48
12/30/2025	XXXX-XXXX-XXXX-4517	BUILDINGS & GROUNDS	The Home Depot #1525	Credit Voucher The Home Depot #1525	-31.98
12/1/2025	XXXX-XXXX-XXXX-2876	BUILDINGS & GROUNDS	Grainger	Purchase Grainger	61.48
12/3/2025	XXXX-XXXX-XXXX-2876	BUILDINGS & GROUNDS	Trane US Inc Commercial	Purchase Trane US Inc Commercial	57.87
12/3/2025	XXXX-XXXX-XXXX-2876	BUILDINGS & GROUNDS	Trane US Inc Commercial	Credit Voucher Trane US Inc Commercial	-69.98
12/3/2025	XXXX-XXXX-XXXX-2876	BUILDINGS & GROUNDS	Trane US Inc Commercial	Purchase Trane US Inc Commercial	69.98
12/3/2025	XXXX-XXXX-XXXX-2876	BUILDINGS & GROUNDS	Trane US Inc Commercial	Purchase Trane US Inc Commercial	113.21
12/3/2025	XXXX-XXXX-XXXX-2876	BUILDINGS & GROUNDS	Trane US Inc Commercial	Purchase Trane US Inc Commercial	143.74
12/3/2025	XXXX-XXXX-XXXX-2876	BUILDINGS & GROUNDS	Trane US Inc Commercial	Purchase Trane US Inc Commercial	222.84
12/3/2025	XXXX-XXXX-XXXX-2876	BUILDINGS & GROUNDS	Trane US Inc Commercial	Purchase Trane US Inc Commercial	347
12/4/2025	XXXX-XXXX-XXXX-2876	BUILDINGS & GROUNDS	Trane US Inc Commercial	Purchase Trane US Inc Commercial	63.97
12/4/2025	XXXX-XXXX-XXXX-2876	BUILDINGS & GROUNDS	Hajoca Dahl 184	Purchase Hajoca Dahl 184	444.63
12/4/2025	XXXX-XXXX-XXXX-2876	BUILDINGS & GROUNDS	Charles D Jones Ndv	Purchase Charles D Jones Ndv	15.65
12/8/2025	XXXX-XXXX-XXXX-2876	BUILDINGS & GROUNDS	Hajoca Dahl 184	Purchase Hajoca Dahl 184	147.22
12/10/2025	XXXX-XXXX-XXXX-2876	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	48.4
12/13/2025	XXXX-XXXX-XXXX-2876	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	155.41
12/2/2025	XXXX-XXXX-XXXX-1164	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Purchase Napa Auto Parts Gypsum	1,862.44
12/4/2025	XXXX-XXXX-XXXX-1164	BUILDINGS & GROUNDS	2526 - Cps Dstrbtrs	Credit Voucher 2526 - Cps Dstrbtrs	-3.7
12/4/2025	XXXX-XXXX-XXXX-1164	BUILDINGS & GROUNDS	2526 - Cps Dstrbtrs	Purchase 2526 - Cps Dstrbtrs	53.7
12/10/2025	XXXX-XXXX-XXXX-1164	BUILDINGS & GROUNDS	2526 - Cps Dstrbtrs	Purchase 2526 - Cps Dstrbtrs	58.5
12/11/2025	XXXX-XXXX-XXXX-1164	BUILDINGS & GROUNDS	2526 - Cps Dstrbtrs	Purchase 2526 - Cps Dstrbtrs	58.5
12/22/2025	XXXX-XXXX-XXXX-1164	BUILDINGS & GROUNDS	Costco Whse #0637	Purchase Costco Whse #0637	439.98
12/30/2025	XXXX-XXXX-XXXX-1164	BUILDINGS & GROUNDS	In *thompson Welding, Llc	Purchase In *thompson Welding, Llc	16.15
12/16/2025	XXXX-XXXX-XXXX-2546	BUSINESS SERVICES	Amazon Mktpl	Purchase Amazon Mktpl	21.37
12/19/2025	XXXX-XXXX-XXXX-9175	BUSINESS SERVICES	La Diosa Llc	Purchase La Diosa Llc	103.38
12/23/2025	XXXX-XXXX-XXXX-9175	BUSINESS SERVICES	Government Finance Office	Purchase Government Finance Office	670

12/23/2025	XXXX-XXXX-XXXX-9175	BUSINESS SERVICES	Asbo	Purchase Asbo	1,275.00
12/2/2025	XXXX-XXXX-XXXX-1153	CURRICULUM & INSTRUCTION	Canva* I04718-48435499	Purchase Canva* I04718-48435499	15
12/4/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Kse Tickets	Purchase Kse Tickets	1,260.00
12/10/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Lyft *ride Wed 12pm	Purchase Lyft *ride Wed 12pm	36.51
12/10/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Tst* The Fish Market - Do	Purchase Tst* The Fish Market - Do	340.48
12/11/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Tst* Superfruit Republic	Purchase Tst* Superfruit Republic	18
12/11/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Panda Express #1518	Purchase Panda Express #1518	28.66
12/12/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Fh* Flagship Cruises	Purchase Fh* Flagship Cruises	153
12/11/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Peohes Coronado Ca	Purchase Peohes Coronado Ca	310.76
12/12/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Starbucks Store 20089	Purchase Starbucks Store 20089	12.1
12/12/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Grand Hyatt San Diego Fb	Purchase Grand Hyatt San Diego Fb	17.13
12/12/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Lyft *ride Thu 8pm	Purchase Lyft *ride Thu 8pm	25.26
12/12/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Tst*civico 1845	Purchase Tst*civico 1845	162.25
12/13/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Safeway #0836	Purchase Safeway #0836	17.87
12/13/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	High Flying Foods - Bette	Purchase High Flying Foods - Bette	19.69
12/14/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Lyft *ride Sat 4am	Purchase Lyft *ride Sat 4am	14.71
12/17/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Dominos 8656	Purchase Dominos 8656	64.03
12/17/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Grand Hyatt San Diego	Credit Voucher Grand Hyatt San Diego	-550.04
12/1/2025	XXXX-XXXX-XXXX-1211	CURRICULUM & INSTRUCTION	Bulk Bookstore	Purchase Bulk Bookstore	1,413.75
12/2/2025	XXXX-XXXX-XXXX-1211	CURRICULUM & INSTRUCTION	Bulk Bookstore	Purchase Bulk Bookstore	173.7
12/5/2025	XXXX-XXXX-XXXX-1211	CURRICULUM & INSTRUCTION	Amazon Reta* Bi7vv52h2	Purchase Amazon Reta* Bi7vv52h2	109.3
12/5/2025	XXXX-XXXX-XXXX-1211	CURRICULUM & INSTRUCTION	Amazon Reta* Bi8kn9131	Purchase Amazon Reta* Bi8kn9131	445.5
12/8/2025	XXXX-XXXX-XXXX-1211	CURRICULUM & INSTRUCTION	Amazon Reta* Bi2ma1rm0	Purchase Amazon Reta* Bi2ma1rm0	211.1
12/8/2025	XXXX-XXXX-XXXX-1310	CURRICULUM & INSTRUCTION	Amazon Mark* R034l1rw3	Purchase Amazon Mark* R034l1rw3	32.29
12/14/2025	XXXX-XXXX-XXXX-1310	CURRICULUM & INSTRUCTION	Amazon Mark* Dm6h91rb3	Purchase Amazon Mark* Dm6h91rb3	22.99
12/14/2025	XXXX-XXXX-XXXX-1310	CURRICULUM & INSTRUCTION	Amazon Mark* Ov0iv8z13	Purchase Amazon Mark* Ov0iv8z13	36.66
12/10/2025	XXXX-XXXX-XXXX-1585	CURRICULUM & INSTRUCTION	Crack Taco Shop	Purchase Crack Taco Shop	21.19
12/11/2025	XXXX-XXXX-XXXX-1585	CURRICULUM & INSTRUCTION	Tst*coronado - Coronado	Purchase Tst*coronado - Coronado	23.89
12/11/2025	XXXX-XXXX-XXXX-1585	CURRICULUM & INSTRUCTION	Tst*spill The Beans - Se	Purchase Tst*spill The Beans - Se	21.27
12/11/2025	XXXX-XXXX-XXXX-1585	CURRICULUM & INSTRUCTION	Tst*marions Fish Market	Purchase Tst*marions Fish Market	22.62
12/12/2025	XXXX-XXXX-XXXX-1585	CURRICULUM & INSTRUCTION	Tst*spill The Beans - Se	Purchase Tst*spill The Beans - Se	21.27
12/12/2025	XXXX-XXXX-XXXX-1585	CURRICULUM & INSTRUCTION	Tst*mike Hess Brewing -	Purchase Tst*mike Hess Brewing -	22.44
12/13/2025	XXXX-XXXX-XXXX-1585	CURRICULUM & INSTRUCTION	Den Public Parking	Purchase Den Public Parking	40
12/14/2025	XXXX-XXXX-XXXX-1585	CURRICULUM & INSTRUCTION	Tst* High Flying Foods -	Purchase Tst* High Flying Foods -	17.82

12/14/2025	XXXX-XXXX-XXXX-9627	EAGLE VALLEY ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	99.99
12/14/2025	XXXX-XXXX-XXXX-9627	EAGLE VALLEY ELEMENTARY	Amazon Reta* Iz5ru71e3	Purchase Amazon Reta* Iz5ru71e3	153.76
12/15/2025	XXXX-XXXX-XXXX-9627	EAGLE VALLEY ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	6.82
12/15/2025	XXXX-XXXX-XXXX-9627	EAGLE VALLEY ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	24.69
12/17/2025	XXXX-XXXX-XXXX-9627	EAGLE VALLEY ELEMENTARY	Wci*vail Honey Wagon	Purchase Wci*vail Honey Wagon	1,917.97
12/6/2025	XXXX-XXXX-XXXX-1856	EAGLE VALLEY ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	38.97
12/4/2025	XXXX-XXXX-XXXX-9444	EAGLE VALLEY ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	6.78
12/9/2025	XXXX-XXXX-XXXX-1914	EAGLE VALLEY ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	28.12
12/11/2025	XXXX-XXXX-XXXX-1849	EAGLE VALLEY ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	26.67
12/15/2025	XXXX-XXXX-XXXX-1906	EAGLE VALLEY ELEMENTARY	Kindle Svcs*f79ss31c3	Purchase Kindle Svcs*f79ss31c3	4.37
12/2/2025	XXXX-XXXX-XXXX-3101	EAGLE VALLEY ELEMENTARY	Sp Cotopaxi	Purchase Sp Cotopaxi	697.73
12/2/2025	XXXX-XXXX-XXXX-3101	EAGLE VALLEY ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	24.68
12/4/2025	XXXX-XXXX-XXXX-3101	EAGLE VALLEY ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	9.99
12/4/2025	XXXX-XXXX-XXXX-3101	EAGLE VALLEY ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	76.77
12/7/2025	XXXX-XXXX-XXXX-3101	EAGLE VALLEY ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	47.49
12/10/2025	XXXX-XXXX-XXXX-3101	EAGLE VALLEY ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	190.87
12/9/2025	XXXX-XXXX-XXXX-3101	EAGLE VALLEY ELEMENTARY	Sp Cotopaxi	Credit Voucher Sp Cotopaxi	-303.56
12/12/2025	XXXX-XXXX-XXXX-3101	EAGLE VALLEY ELEMENTARY	Smore.Com	Purchase Smore.Com	179
12/23/2025	XXXX-XXXX-XXXX-3101	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts	-24.68
12/2/2025	XXXX-XXXX-XXXX-4323	EAGLE VALLEY HIGH SCHOOL	Amazon Reta* Bi9sb5fh2	Purchase Amazon Reta* Bi9sb5fh2	31.98
12/16/2025	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amazon Reta* Fx9113ne3	Purchase Amazon Reta* Fx9113ne3	16.71
12/17/2025	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amazon Reta* Fx9113ne3	Credit Voucher Amazon Reta* Fx9113ne3	-16.71
12/9/2025	XXXX-XXXX-XXXX-3871	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*pn3yo27l3	Purchase Amazon.Com*pn3yo27l3	8.21
12/9/2025	XXXX-XXXX-XXXX-3871	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*th1wr78f3	Purchase Amazon.Com*th1wr78f3	178.2
12/10/2025	XXXX-XXXX-XXXX-3871	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	53.94
12/11/2025	XXXX-XXXX-XXXX-3871	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	18.52
12/11/2025	XXXX-XXXX-XXXX-3871	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*k371h9l63	Purchase Amazon.Com*k371h9l63	89.1
12/12/2025	XXXX-XXXX-XXXX-3871	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*6k6dt3t63	Purchase Amazon.Com*6k6dt3t63	25.99
12/13/2025	XXXX-XXXX-XXXX-3871	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*z92y367n3	Purchase Amazon.Com*z92y367n3	10.31
12/14/2025	XXXX-XXXX-XXXX-3871	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*w32mk7na3	Purchase Amazon.Com*w32mk7na3	18.54
12/14/2025	XXXX-XXXX-XXXX-3871	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*6j7i97ye3	Purchase Amazon.Com*6j7i97ye3	39.86
12/14/2025	XXXX-XXXX-XXXX-3871	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*fc7976yi3	Purchase Amazon.Com*fc7976yi3	72.65
12/14/2025	XXXX-XXXX-XXXX-3871	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	98.71

12/2/2025	XXXX-XXXX-XXXX-3474	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	257.5
12/3/2025	XXXX-XXXX-XXXX-3474	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	232.13
12/6/2025	XXXX-XXXX-XXXX-3474	EAGLE VALLEY HIGH SCHOOL	Openai *chatgpt Subscr	Purchase Openai *chatgpt Subscr	20
12/8/2025	XXXX-XXXX-XXXX-3474	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	471.03
12/16/2025	XXXX-XXXX-XXXX-3474	EAGLE VALLEY HIGH SCHOOL	Amazon Mark* Bn1wu6su3	Purchase Amazon Mark* Bn1wu6su3	34.46
12/16/2025	XXXX-XXXX-XXXX-3474	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	141.67
12/18/2025	XXXX-XXXX-XXXX-3474	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	67.67
12/15/2025	XXXX-XXXX-XXXX-1065	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	191.22
12/16/2025	XXXX-XXXX-XXXX-1065	EAGLE VALLEY HIGH SCHOOL	Sports Gear Swag	Purchase Sports Gear Swag	891.9
12/9/2025	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Usps Po 0741040561	Purchase Usps Po 0741040561	5.43
12/18/2025	XXXX-XXXX-XXXX-0005	EAGLE VALLEY HIGH SCHOOL	Rogue	Purchase Rogue	1,836.63
12/19/2025	XXXX-XXXX-XXXX-0005	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	80
12/19/2025	XXXX-XXXX-XXXX-0005	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	493.89
12/20/2025	XXXX-XXXX-XXXX-0005	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	232.73
12/22/2025	XXXX-XXXX-XXXX-0005	EAGLE VALLEY HIGH SCHOOL	Spotify Usa	Purchase Spotify Usa	6.43
12/27/2025	XXXX-XXXX-XXXX-0005	EAGLE VALLEY HIGH SCHOOL	Amazon Mark* 482a456q3	Purchase Amazon Mark* 482a456q3	111.12
12/6/2025	XXXX-XXXX-XXXX-9470	EAGLE VALLEY HIGH SCHOOL	Safeway Fuel1131	Purchase Safeway Fuel1131	52
12/6/2025	XXXX-XXXX-XXXX-9470	EAGLE VALLEY HIGH SCHOOL	Holiday Inn Exp Montrose	Purchase Holiday Inn Exp Montrose	271.6
12/6/2025	XXXX-XXXX-XXXX-9470	EAGLE VALLEY HIGH SCHOOL	Holiday Inn Exp Montrose	Purchase Holiday Inn Exp Montrose	271.6
12/6/2025	XXXX-XXXX-XXXX-9470	EAGLE VALLEY HIGH SCHOOL	Holiday Inn Exp Montrose	Purchase Holiday Inn Exp Montrose	271.6
12/6/2025	XXXX-XXXX-XXXX-9470	EAGLE VALLEY HIGH SCHOOL	Holiday Inn Exp Montrose	Purchase Holiday Inn Exp Montrose	271.6
12/6/2025	XXXX-XXXX-XXXX-9470	EAGLE VALLEY HIGH SCHOOL	Holiday Inn Exp Montrose	Purchase Holiday Inn Exp Montrose	472.56
12/13/2025	XXXX-XXXX-XXXX-9470	EAGLE VALLEY HIGH SCHOOL	Tst* Hypnotic Chicken	Purchase Tst* Hypnotic Chicken	295.5
12/13/2025	XXXX-XXXX-XXXX-9470	EAGLE VALLEY HIGH SCHOOL	Holiday Inn Steamboat Sp	Purchase Holiday Inn Steamboat Sp	318
12/13/2025	XXXX-XXXX-XXXX-9470	EAGLE VALLEY HIGH SCHOOL	Holiday Inn Steamboat Sp	Purchase Holiday Inn Steamboat Sp	318
12/13/2025	XXXX-XXXX-XXXX-9470	EAGLE VALLEY HIGH SCHOOL	Holiday Inn Steamboat Sp	Purchase Holiday Inn Steamboat Sp	318
12/13/2025	XXXX-XXXX-XXXX-9470	EAGLE VALLEY HIGH SCHOOL	Holiday Inn Steamboat Sp	Purchase Holiday Inn Steamboat Sp	318
12/18/2025	XXXX-XXXX-XXXX-9470	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Purchase Hampton Inns	109
12/18/2025	XXXX-XXXX-XXXX-9470	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Purchase Hampton Inns	109
12/18/2025	XXXX-XXXX-XXXX-9470	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Purchase Hampton Inns	109
12/18/2025	XXXX-XXXX-XXXX-9470	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Purchase Hampton Inns	123
12/15/2025	XXXX-XXXX-XXXX-6802	EAGLE VALLEY HIGH SCHOOL	Family Dollar	Purchase Family Dollar	32.97
12/10/2025	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*d864y4ya3	Purchase Amazon.Com*d864y4ya3	79.99
12/15/2025	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	41.98
12/2/2025	XXXX-XXXX-XXXX-2205	EAGLE VALLEY HIGH SCHOOL	Iron Mtn Hot Springsecom	Purchase Iron Mtn Hot Springsecom	146.99

12/2/2025	XXXX-XXXX-XXXX-2205	EAGLE VALLEY HIGH SCHOOL	Iron Mtn Hot Springsecom	Purchase Iron Mtn Hot Springsecom	172.99
12/10/2025	XXXX-XXXX-XXXX-2205	EAGLE VALLEY HIGH SCHOOL	Family Dollar	Purchase Family Dollar	38
12/11/2025	XXXX-XXXX-XXXX-2205	EAGLE VALLEY HIGH SCHOOL	Flipandshout.Com	Credit Voucher Flipandshout.Com	-150
12/12/2025	XXXX-XXXX-XXXX-2205	EAGLE VALLEY HIGH SCHOOL	Walgreens #15101	Purchase Walgreens #15101	36.09
12/12/2025	XXXX-XXXX-XXXX-2205	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	39.25
12/12/2025	XXXX-XXXX-XXXX-2205	EAGLE VALLEY HIGH SCHOOL	Texas Roadhouse #2032	Purchase Texas Roadhouse #2032	95.2
12/12/2025	XXXX-XXXX-XXXX-2205	EAGLE VALLEY HIGH SCHOOL	Chilis Glenwood Springs	Purchase Chilis Glenwood Springs	176.5
12/13/2025	XXXX-XXXX-XXXX-2205	EAGLE VALLEY HIGH SCHOOL	Arts & Venues Denver	Purchase Arts & Venues Denver	30
12/13/2025	XXXX-XXXX-XXXX-2205	EAGLE VALLEY HIGH SCHOOL	Sq *wallace Photography	Purchase Sq *wallace Photography	35
12/13/2025	XXXX-XXXX-XXXX-2205	EAGLE VALLEY HIGH SCHOOL	Dollartree	Purchase Dollartree	76.25
12/13/2025	XXXX-XXXX-XXXX-2205	EAGLE VALLEY HIGH SCHOOL	Chick-Fil-A #03120	Purchase Chick-Fil-A #03120	10.89
12/13/2025	XXXX-XXXX-XXXX-2205	EAGLE VALLEY HIGH SCHOOL	Denzt - Ldg - Hyatt Place	Purchase Denzt - Ldg - Hyatt Place	101.75
12/13/2025	XXXX-XXXX-XXXX-2205	EAGLE VALLEY HIGH SCHOOL	Denzt - Ldg - Hyatt Place	Purchase Denzt - Ldg - Hyatt Place	118.85
12/13/2025	XXXX-XXXX-XXXX-2205	EAGLE VALLEY HIGH SCHOOL	Denzt - Ldg - Hyatt Place	Purchase Denzt - Ldg - Hyatt Place	118.85
12/18/2025	XXXX-XXXX-XXXX-2205	EAGLE VALLEY HIGH SCHOOL	American Air	Purchase American Air	283.57
12/18/2025	XXXX-XXXX-XXXX-2205	EAGLE VALLEY HIGH SCHOOL	American Air	Purchase American Air	283.57
12/18/2025	XXXX-XXXX-XXXX-2205	EAGLE VALLEY HIGH SCHOOL	American Air	Purchase American Air	283.57
12/18/2025	XXXX-XXXX-XXXX-2205	EAGLE VALLEY HIGH SCHOOL	American Air	Purchase American Air	283.57
12/18/2025	XXXX-XXXX-XXXX-2205	EAGLE VALLEY HIGH SCHOOL	American Air	Purchase American Air	283.57
12/18/2025	XXXX-XXXX-XXXX-2205	EAGLE VALLEY HIGH SCHOOL	American Air	Purchase American Air	283.57
12/18/2025	XXXX-XXXX-XXXX-2205	EAGLE VALLEY HIGH SCHOOL	American Air	Purchase American Air	283.57
12/18/2025	XXXX-XXXX-XXXX-2205	EAGLE VALLEY HIGH SCHOOL	American Air	Purchase American Air	348.38
12/18/2025	XXXX-XXXX-XXXX-2205	EAGLE VALLEY HIGH SCHOOL	American Air	Purchase American Air	348.38
12/18/2025	XXXX-XXXX-XXXX-2205	EAGLE VALLEY HIGH SCHOOL	American Air	Purchase American Air	348.38
12/18/2025	XXXX-XXXX-XXXX-2205	EAGLE VALLEY HIGH SCHOOL	American Air	Purchase American Air	348.38
12/19/2025	XXXX-XXXX-XXXX-2205	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	44.96
12/21/2025	XXXX-XXXX-XXXX-2205	EAGLE VALLEY HIGH SCHOOL	American Air	Purchase American Air	323.57
12/21/2025	XXXX-XXXX-XXXX-2205	EAGLE VALLEY HIGH SCHOOL	American Air	Purchase American Air	323.57
12/21/2025	XXXX-XXXX-XXXX-2205	EAGLE VALLEY HIGH SCHOOL	American Air	Purchase American Air	323.57
12/21/2025	XXXX-XXXX-XXXX-2205	EAGLE VALLEY HIGH SCHOOL	American Air	Purchase American Air	323.57
12/26/2025	XXXX-XXXX-XXXX-2205	EAGLE VALLEY HIGH SCHOOL	Wdw Reservations	Purchase Wdw Reservations	945
12/26/2025	XXXX-XXXX-XXXX-2205	EAGLE VALLEY HIGH SCHOOL	Uca Camps & Competitions	Purchase Uca Camps & Competitions	13,187.00
12/27/2025	XXXX-XXXX-XXXX-2205	EAGLE VALLEY HIGH SCHOOL	Etsy, Inc.	Purchase Etsy, Inc.	150.83
12/27/2025	XXXX-XXXX-XXXX-2205	EAGLE VALLEY HIGH SCHOOL	Elite Sportswear	Purchase Elite Sportswear	389.7
12/8/2025	XXXX-XXXX-XXXX-6550	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	106.99

12/8/2025	XXXX-XXXX-XXXX-2891	EAGLE VALLEY HIGH SCHOOL	Sp Truewerk	Purchase Sp Truewerk	199
12/12/2025	XXXX-XXXX-XXXX-2891	EAGLE VALLEY HIGH SCHOOL	83237 Ford Hall Garage	Purchase 83237 Ford Hall Garage	50
12/4/2025	XXXX-XXXX-XXXX-4557	EAGLE VALLEY HIGH SCHOOL	Chipotle 4197	Purchase Chipotle 4197	38.45
12/4/2025	XXXX-XXXX-XXXX-4557	EAGLE VALLEY HIGH SCHOOL	Dominos 6289	Purchase Dominos 6289	61.22
12/5/2025	XXXX-XXXX-XXXX-4557	EAGLE VALLEY HIGH SCHOOL	Culvers Montrose Wolveri	Purchase Culvers Montrose Wolveri	34.09
12/5/2025	XXXX-XXXX-XXXX-4557	EAGLE VALLEY HIGH SCHOOL	Chilis Black Canyon	Purchase Chilis Black Canyon	370.83
12/6/2025	XXXX-XXXX-XXXX-4557	EAGLE VALLEY HIGH SCHOOL	Chipotle 4197	Purchase Chipotle 4197	22.9
12/6/2025	XXXX-XXXX-XXXX-4557	EAGLE VALLEY HIGH SCHOOL	Maverik #616	Purchase Maverik #616	54.29
12/6/2025	XXXX-XXXX-XXXX-4557	EAGLE VALLEY HIGH SCHOOL	Tst*tacos & Beer Montros	Purchase Tst*tacos & Beer Montros	46.79
12/6/2025	XXXX-XXXX-XXXX-4557	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Purchase Hampton Inns	353
12/6/2025	XXXX-XXXX-XXXX-4557	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Purchase Hampton Inns	353
12/6/2025	XXXX-XXXX-XXXX-4557	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Purchase Hampton Inns	353
12/6/2025	XXXX-XXXX-XXXX-4557	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Purchase Hampton Inns	353
12/6/2025	XXXX-XXXX-XXXX-4557	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Purchase Hampton Inns	353
12/6/2025	XXXX-XXXX-XXXX-4557	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Purchase Hampton Inns	353
12/6/2025	XXXX-XXXX-XXXX-4557	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Purchase Hampton Inns	353
12/11/2025	XXXX-XXXX-XXXX-4557	EAGLE VALLEY HIGH SCHOOL	Tst*beau Jos Pizza - St	Purchase Tst*beau Jos Pizza - St	414.23
12/12/2025	XXXX-XXXX-XXXX-4557	EAGLE VALLEY HIGH SCHOOL	Qdoba 2322	Purchase Qdoba 2322	48.57
12/13/2025	XXXX-XXXX-XXXX-4557	EAGLE VALLEY HIGH SCHOOL	Qdoba 2322	Purchase Qdoba 2322	18.21
12/13/2025	XXXX-XXXX-XXXX-4557	EAGLE VALLEY HIGH SCHOOL	Homewood Suites By Hilto	Purchase Homewood Suites By Hilto	382.2
12/13/2025	XXXX-XXXX-XXXX-4557	EAGLE VALLEY HIGH SCHOOL	Homewood Suites By Hilto	Purchase Homewood Suites By Hilto	382.2
12/13/2025	XXXX-XXXX-XXXX-4557	EAGLE VALLEY HIGH SCHOOL	Homewood Suites By Hilto	Purchase Homewood Suites By Hilto	382.2
12/13/2025	XXXX-XXXX-XXXX-4557	EAGLE VALLEY HIGH SCHOOL	Homewood Suites By Hilto	Purchase Homewood Suites By Hilto	382.2
12/13/2025	XXXX-XXXX-XXXX-4557	EAGLE VALLEY HIGH SCHOOL	Homewood Suites By Hilto	Purchase Homewood Suites By Hilto	382.2
12/13/2025	XXXX-XXXX-XXXX-4557	EAGLE VALLEY HIGH SCHOOL	Homewood Suites By Hilto	Purchase Homewood Suites By Hilto	382.2
12/13/2025	XXXX-XXXX-XXXX-4557	EAGLE VALLEY HIGH SCHOOL	Homewood Suites By Hilto	Purchase Homewood Suites By Hilto	382.2
12/16/2025	XXXX-XXXX-XXXX-4557	EAGLE VALLEY HIGH SCHOOL	In *mark And Make Llc	Purchase In *mark And Make Llc	148.32
12/17/2025	XXXX-XXXX-XXXX-4557	EAGLE VALLEY HIGH SCHOOL	McDonalds F7604	Purchase McDonalds F7604	28.66
12/18/2025	XXXX-XXXX-XXXX-4557	EAGLE VALLEY HIGH SCHOOL	Sonic Drive In #4970	Purchase Sonic Drive In #4970	26.79
12/22/2025	XXXX-XXXX-XXXX-4557	EAGLE VALLEY HIGH SCHOOL	P.Skool.Com/Ngbfb	Purchase P.Skool.Com/Ngbfb	970
12/3/2025	XXXX-XXXX-XXXX-3428	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	8.99
12/5/2025	XXXX-XXXX-XXXX-3428	EAGLE VALLEY HIGH SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	45
12/7/2025	XXXX-XXXX-XXXX-3428	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	24.74
12/8/2025	XXXX-XXXX-XXXX-3428	EAGLE VALLEY HIGH SCHOOL	Etsy, Inc.	Purchase Etsy, Inc.	132.83
12/9/2025	XXXX-XXXX-XXXX-3428	EAGLE VALLEY HIGH SCHOOL	Etsy, Inc.	Credit Voucher Etsy, Inc.	-9.13

12/9/2025	XXXX-XXXX-XXXX-3428	EAGLE VALLEY HIGH SCHOOL	Dbc	Purchase Dbc	436.97
12/9/2025	XXXX-XXXX-XXXX-3428	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	338.48
12/10/2025	XXXX-XXXX-XXXX-3428	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	14.99
12/10/2025	XXXX-XXXX-XXXX-3428	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	23.24
12/13/2025	XXXX-XXXX-XXXX-3428	EAGLE VALLEY HIGH SCHOOL	Amazon Reta* Pt0nw4k63	Purchase Amazon Reta* Pt0nw4k63	17.97
12/17/2025	XXXX-XXXX-XXXX-3428	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	17.79
12/17/2025	XXXX-XXXX-XXXX-3428	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	32.17
12/18/2025	XXXX-XXXX-XXXX-3428	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	18.28
12/18/2025	XXXX-XXXX-XXXX-3428	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	30.59
12/22/2025	XXXX-XXXX-XXXX-3428	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	21.09
12/10/2025	XXXX-XXXX-XXXX-5177	EAGLE VALLEY HIGH SCHOOL	Crack Taco Shop	Purchase Crack Taco Shop	50
12/11/2025	XXXX-XXXX-XXXX-5177	EAGLE VALLEY HIGH SCHOOL	Cafe 222	Purchase Cafe 222	31.79
12/11/2025	XXXX-XXXX-XXXX-5177	EAGLE VALLEY HIGH SCHOOL	Sq *hi Poke Seaport Villa	Purchase Sq *hi Poke Seaport Villa	50
12/12/2025	XXXX-XXXX-XXXX-5177	EAGLE VALLEY HIGH SCHOOL	Cafe 222	Purchase Cafe 222	37.83
12/12/2025	XXXX-XXXX-XXXX-5177	EAGLE VALLEY HIGH SCHOOL	Tst* The Whiskey House	Purchase Tst* The Whiskey House	90.81
12/13/2025	XXXX-XXXX-XXXX-5177	EAGLE VALLEY HIGH SCHOOL	Lyft *ride Sat 2pm	Purchase Lyft *ride Sat 2pm	16.97
12/13/2025	XXXX-XXXX-XXXX-5177	EAGLE VALLEY HIGH SCHOOL	Chick Fil A Concourse	Purchase Chick Fil A Concourse	27.81
12/13/2025	XXXX-XXXX-XXXX-5177	EAGLE VALLEY HIGH SCHOOL	Tst*richard Walkers Pan	Purchase Tst*richard Walkers Pan	41.01
12/13/2025	XXXX-XXXX-XXXX-5177	EAGLE VALLEY HIGH SCHOOL	Galpao Gaucho - San Diego	Purchase Galpao Gaucho - San Diego	104.47
12/13/2025	XXXX-XXXX-XXXX-5177	EAGLE VALLEY HIGH SCHOOL	Tst*mike Hess Brewing -	Purchase Tst*mike Hess Brewing -	24.84
12/14/2025	XXXX-XXXX-XXXX-5177	EAGLE VALLEY HIGH SCHOOL	Den Public Parking	Purchase Den Public Parking	80
12/8/2025	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*eu74383b3	Purchase Amazon.Com*eu74383b3	205.53
12/22/2025	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Maverik #5031	Purchase Maverik #5031	55
12/29/2025	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Culvers Glenwood Springs	Purchase Culvers Glenwood Springs	153.29
12/29/2025	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Shell Oil13165655013	Purchase Shell Oil13165655013	80
12/31/2025	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Maverik #5208	Purchase Maverik #5208	57
12/5/2025	XXXX-XXXX-XXXX-6008	EAGLE VALLEY HIGH SCHOOL	Sq *dally Up Creations An	Purchase Sq *dally Up Creations An	300
12/15/2025	XXXX-XXXX-XXXX-6008	EAGLE VALLEY HIGH SCHOOL	Kk Insuranc	Purchase Kk Insuranc	145
12/7/2025	XXXX-XXXX-XXXX-5432	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	8.89
12/8/2025	XXXX-XXXX-XXXX-5432	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	260
12/8/2025	XXXX-XXXX-XXXX-5432	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	604.19
12/9/2025	XXXX-XXXX-XXXX-5432	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	38.27
12/10/2025	XXXX-XXXX-XXXX-5432	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	26.97
12/17/2025	XXXX-XXXX-XXXX-5432	EAGLE VALLEY HIGH SCHOOL	Openai *chatgpt Subscr	Purchase Openai *chatgpt Subscr	20
12/17/2025	XXXX-XXXX-XXXX-5432	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	96.31

12/18/2025	XXXX-XXXX-XXXX-5432	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	89.9
12/18/2025	XXXX-XXXX-XXXX-5432	EAGLE VALLEY HIGH SCHOOL	Sq *pickups Pizza Compan	Purchase Sq *pickups Pizza Compan	333.35
12/18/2025	XXXX-XXXX-XXXX-5432	EAGLE VALLEY HIGH SCHOOL	Luigis Pizza	Purchase Luigis Pizza	377.04
12/8/2025	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	Amazon Reta* Bw5sa0cv1	Purchase Amazon Reta* Bw5sa0cv1	9.08
12/20/2025	XXXX-XXXX-XXXX-2066	EAGLE VALLEY HIGH SCHOOL	Tst*village Bagel 2	Purchase Tst*village Bagel 2	235.7
12/9/2025	XXXX-XXXX-XXXX-0055	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	175.57
12/6/2025	XXXX-XXXX-XXXX-0445	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*bi9f86x80	Purchase Amazon.Com*bi9f86x80	7.85
12/8/2025	XXXX-XXXX-XXXX-0445	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	49.59
12/10/2025	XXXX-XXXX-XXXX-0445	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*az5q78iz3	Purchase Amazon.Com*az5q78iz3	62.37
12/16/2025	XXXX-XXXX-XXXX-7388	EAGLE VALLEY HIGH SCHOOL	Sq *world Baseball Bats	Purchase Sq *world Baseball Bats	100
12/16/2025	XXXX-XXXX-XXXX-4593	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	106.88
12/4/2025	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*bi50h63b1	Purchase Amazon.Com*bi50h63b1	10.24
12/7/2025	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	6.99
12/10/2025	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	29.99
12/12/2025	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	22.99
12/14/2025	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	51.78
12/17/2025	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	35.98
12/4/2025	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Olive Garden 0021580	Purchase Olive Garden 0021580	86.54
12/6/2025	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	La Quinta Motor Inns	Purchase La Quinta Motor Inns	166.4
12/6/2025	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	La Quinta Motor Inns	Purchase La Quinta Motor Inns	166.4
12/6/2025	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	La Quinta Motor Inns	Purchase La Quinta Motor Inns	166.4
12/6/2025	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Roper Music Sales & Servi	Purchase Roper Music Sales & Servi	576.25
12/16/2025	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	35.96
12/5/2025	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	108
12/9/2025	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Family Dollar	Purchase Family Dollar	25.95
12/9/2025	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Dominos 8656	Purchase Dominos 8656	56.95
12/14/2025	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*ac0sp8tj3	Purchase Amazon.Com*ac0sp8tj3	11.62
12/14/2025	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*ne1or4zo3	Purchase Amazon.Com*ne1or4zo3	102.42
12/17/2025	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	9.69
12/7/2025	XXXX-XXXX-XXXX-7918	EAGLE VALLEY HIGH SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	31.64
12/12/2025	XXXX-XXXX-XXXX-7918	EAGLE VALLEY HIGH SCHOOL	In *chaos Ink	Purchase In *chaos Ink	1,573.55
12/1/2025	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	National Speech Debate A	Purchase National Speech Debate A	140
12/11/2025	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	39.8
12/12/2025	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Everest Nepal Restaurant	Purchase Everest Nepal Restaurant	26.28
12/13/2025	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	34.97

12/13/2025	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Val*wine Country Inn	Purchase Val*wine Country Inn	1,000.00
12/15/2025	XXXX-XXXX-XXXX-4505	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	182.96
12/15/2025	XXXX-XXXX-XXXX-4505	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*qw9nx7ab3	Purchase Amazon.Com*qw9nx7ab3	16.57
12/19/2025	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	National Speech Debate A	Purchase National Speech Debate A	60
12/22/2025	XXXX-XXXX-XXXX-4505	EAGLE VALLEY HIGH SCHOOL	Openai *chatgpt Subscr	Purchase Openai *chatgpt Subscr	20
12/13/2025	XXXX-XXXX-XXXX-7289	EAGLE VALLEY HIGH SCHOOL	Maverik #653	Purchase Maverik #653	54.5
12/20/2025	XXXX-XXXX-XXXX-7289	EAGLE VALLEY HIGH SCHOOL	Buc-Ees #0060	Purchase Buc-Ees #0060	19.02
12/16/2025	XXXX-XXXX-XXXX-4671	EAGLE VALLEY MIDDLE SCHOOL	Alpine Lumber 32	Purchase Alpine Lumber 32	12.86
12/17/2025	XXXX-XXXX-XXXX-4671	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	65.92
12/15/2025	XXXX-XXXX-XXXX-7281	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	84.11
12/18/2025	XXXX-XXXX-XXXX-2672	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	48.77
12/18/2025	XXXX-XXXX-XXXX-2672	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	64.97
12/19/2025	XXXX-XXXX-XXXX-7281	EAGLE VALLEY MIDDLE SCHOOL	Dominos 8656	Purchase Dominos 8656	255.28
12/19/2025	XXXX-XXXX-XXXX-2672	EAGLE VALLEY MIDDLE SCHOOL	Dominos 8656	Purchase Dominos 8656	275
12/19/2025	XXXX-XXXX-XXXX-7281	EAGLE VALLEY MIDDLE SCHOOL	Pay*mountain Recreation	Purchase Pay*mountain Recreation	256
12/3/2025	XXXX-XXXX-XXXX-5908	EAGLE VALLEY MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	24.54
12/4/2025	XXXX-XXXX-XXXX-0940	EAGLE VALLEY MIDDLE SCHOOL	Sq *el Bajon Llc	Purchase Sq *el Bajon Llc	216
12/5/2025	XXXX-XXXX-XXXX-0940	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	49.75
12/5/2025	XXXX-XXXX-XXXX-0940	EAGLE VALLEY MIDDLE SCHOOL	Samsclub.Com	Purchase Samsclub.Com	45.78
12/7/2025	XXXX-XXXX-XXXX-0940	EAGLE VALLEY MIDDLE SCHOOL	Ridleys 1137	Purchase Ridleys 1137	14.07
12/7/2025	XXXX-XXXX-XXXX-0940	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	154.39
12/8/2025	XXXX-XXXX-XXXX-0940	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	73.67
12/9/2025	XXXX-XXXX-XXXX-0940	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	72.17
12/11/2025	XXXX-XXXX-XXXX-0940	EAGLE VALLEY MIDDLE SCHOOL	Dominos 8656	Purchase Dominos 8656	141.7
12/18/2025	XXXX-XXXX-XXXX-0940	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	45.44
12/18/2025	XXXX-XXXX-XXXX-0940	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	52.96
12/18/2025	XXXX-XXXX-XXXX-0940	EAGLE VALLEY MIDDLE SCHOOL	Dominos 8656	Purchase Dominos 8656	49.23
12/11/2025	XXXX-XXXX-XXXX-8629	EAGLE VALLEY MIDDLE SCHOOL	Grand Hyatt San Diego Fb	Purchase Grand Hyatt San Diego Fb	6.39
12/11/2025	XXXX-XXXX-XXXX-8629	EAGLE VALLEY MIDDLE SCHOOL	Mnchstr Grndhytt Sadi Gs	Purchase Mnchstr Grndhytt Sadi Gs	7
12/11/2025	XXXX-XXXX-XXXX-8629	EAGLE VALLEY MIDDLE SCHOOL	Grand Hyatt San Diego Fb	Purchase Grand Hyatt San Diego Fb	23.36
12/12/2025	XXXX-XXXX-XXXX-8629	EAGLE VALLEY MIDDLE SCHOOL	Mnchstr Grndhytt Sadi Gs	Purchase Mnchstr Grndhytt Sadi Gs	7
12/12/2025	XXXX-XXXX-XXXX-8629	EAGLE VALLEY MIDDLE SCHOOL	Grand Hyatt San Diego Fb	Purchase Grand Hyatt San Diego Fb	7.96
12/12/2025	XXXX-XXXX-XXXX-8629	EAGLE VALLEY MIDDLE SCHOOL	Grand Hyatt San Diego Fb	Purchase Grand Hyatt San Diego Fb	17.13
12/12/2025	XXXX-XXXX-XXXX-8629	EAGLE VALLEY MIDDLE SCHOOL	Grand Hyatt San Diego Fb	Purchase Grand Hyatt San Diego Fb	46.95

12/13/2025	XXXX-XXXX-XXXX-8629	EAGLE VALLEY MIDDLE SCHOOL	High Flying Foods - Marke	Purchase High Flying Foods - Marke	23.08
12/18/2025	XXXX-XXXX-XXXX-8629	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	29.97
12/17/2025	XXXX-XXXX-XXXX-9699	EAGLE VALLEY MIDDLE SCHOOL	Amazon Reta* Dp3u42mz3	Purchase Amazon Reta* Dp3u42mz3	7.99
12/4/2025	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	113.25
12/10/2025	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Tst*kansas City Barbeque	Purchase Tst*kansas City Barbeque	41.3
12/11/2025	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Grand Hyatt San Diego Fb	Purchase Grand Hyatt San Diego Fb	14.85
12/12/2025	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Uber *trip	Purchase Uber *trip	19.95
12/12/2025	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Tst*isola Pizza Bar Litt	Purchase Tst*isola Pizza Bar Litt	90.23
12/13/2025	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Uber *trip	Purchase Uber *trip	2
12/13/2025	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Tst* Malibu Farm San Dieg	Purchase Tst* Malibu Farm San Dieg	94.54
12/13/2025	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Quarterdeck Restaurant	Purchase Quarterdeck Restaurant	24.4
12/19/2025	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Glwd Hot Springs Pool	Purchase Glwd Hot Springs Pool	2,340.00
12/7/2025	XXXX-XXXX-XXXX-2292	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	9.98
12/9/2025	XXXX-XXXX-XXXX-2292	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	10.04
12/17/2025	XXXX-XXXX-XXXX-1945	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	24.85
12/5/2025	XXXX-XXXX-XXXX-5408	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Credit Voucher Costco Whse #0637	-48.34
12/10/2025	XXXX-XXXX-XXXX-5408	EAGLE VALLEY MIDDLE SCHOOL	Paypal	Purchase Paypal	181.84
12/10/2025	XXXX-XXXX-XXXX-5408	EAGLE VALLEY MIDDLE SCHOOL	Scripps National Spell	Purchase Scripps National Spell	199
12/1/2025	XXXX-XXXX-XXXX-4066	EARLY CHILDHOOD	City-Market #0426	Purchase City-Market #0426	56.43
12/8/2025	XXXX-XXXX-XXXX-4066	EARLY CHILDHOOD	Village Market	Purchase Village Market	26.98
12/1/2025	XXXX-XXXX-XXXX-6201	EARLY CHILDHOOD	Amazon Mktpl	Purchase Amazon Mktpl	46.99
12/3/2025	XXXX-XXXX-XXXX-6201	EARLY CHILDHOOD	Wal-Mart #1199	Purchase Wal-Mart #1199	298.09
12/3/2025	XXXX-XXXX-XXXX-6201	EARLY CHILDHOOD	Wal-Mart #1199	Purchase Wal-Mart #1199	319.13
12/9/2025	XXXX-XXXX-XXXX-6201	EARLY CHILDHOOD	Amazon Mktpl	Purchase Amazon Mktpl	103.27
12/10/2025	XXXX-XXXX-XXXX-6201	EARLY CHILDHOOD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	37.02
12/11/2025	XXXX-XXXX-XXXX-6201	EARLY CHILDHOOD	Sabor Mazatlan Avon	Purchase Sabor Mazatlan Avon	510.26
12/18/2025	XXXX-XXXX-XXXX-6201	EARLY CHILDHOOD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	68.66
12/18/2025	XXXX-XXXX-XXXX-6201	EARLY CHILDHOOD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	76.74
12/18/2025	XXXX-XXXX-XXXX-6201	EARLY CHILDHOOD	Wal-Mart #1199	Purchase Wal-Mart #1199	84.94
12/2/2025	XXXX-XXXX-XXXX-0518	EARLY CHILDHOOD	Ridleys 1137	Purchase Ridleys 1137	34.93
12/10/2025	XXXX-XXXX-XXXX-0518	EARLY CHILDHOOD	Ridleys 1137	Purchase Ridleys 1137	3.29
12/14/2025	XXXX-XXXX-XXXX-1286	EARLY CHILDHOOD	Amazon Mktpl	Purchase Amazon Mktpl	3.99
12/16/2025	XXXX-XXXX-XXXX-1286	EARLY CHILDHOOD	Amazon Mktpl	Purchase Amazon Mktpl	283.37
12/16/2025	XXXX-XXXX-XXXX-1286	EARLY CHILDHOOD	Casa Mexico Eagle	Purchase Casa Mexico Eagle	375.33

12/18/2025	XXXX-XXXX-XXXX-1286	EARLY CHILDHOOD	City-Market #0434	Purchase City-Market #0434	37.98
12/1/2025	XXXX-XXXX-XXXX-9827	EARLY CHILDHOOD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	104.09
12/1/2025	XXXX-XXXX-XXXX-9827	EARLY CHILDHOOD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	194.27
12/2/2025	XXXX-XXXX-XXXX-9827	EARLY CHILDHOOD	City-Market #0434	Purchase City-Market #0434	35.99
12/5/2025	XXXX-XXXX-XXXX-7309	EARLY CHILDHOOD	Amazon Mktpl	Purchase Amazon Mktpl	37.86
12/5/2025	XXXX-XXXX-XXXX-7309	EARLY CHILDHOOD	Amazon Mktpl	Purchase Amazon Mktpl	87.78
12/17/2025	XXXX-XXXX-XXXX-7309	EARLY CHILDHOOD	Etown	Purchase Etown	133.15
12/3/2025	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	63.56
12/4/2025	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Wal-Mart #1199	Purchase Wal-Mart #1199	81.1
12/7/2025	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Amazon Mktpl	Purchase Amazon Mktpl	47.84
12/8/2025	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Wal-Mart #1199	Credit Voucher Wal-Mart #1199	-7.32
12/8/2025	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	52.27
12/10/2025	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Wal-Mart #1199	Purchase Wal-Mart #1199	27.58
12/10/2025	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Wal-Mart #1199	Purchase Wal-Mart #1199	93.64
12/10/2025	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Wm Supercenter #1199	Credit Voucher Wm Supercenter #1199	-24.18
12/11/2025	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Ed`z	Purchase Ed`z	200
12/14/2025	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	51.62
12/16/2025	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Amazon Mktpl	Purchase Amazon Mktpl	9
12/17/2025	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Wal-Mart #1199	Purchase Wal-Mart #1199	15.84
12/22/2025	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Amazon.Com*d168z4hy3	Purchase Amazon.Com*d168z4hy3	11.4
12/22/2025	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Amazon Mktpl	Purchase Amazon Mktpl	54.59
12/24/2025	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts	-9
12/8/2025	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Co Govt Services	Purchase Co Govt Services	31.44
12/8/2025	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Co Govt Services	Purchase Co Govt Services	31.44
12/9/2025	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Co Govt Services	Purchase Co Govt Services	31.44
12/11/2025	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Co Govt Services	Purchase Co Govt Services	31.44
12/4/2025	XXXX-XXXX-XXXX-3229	EARLY CHILDHOOD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	25.37
12/17/2025	XXXX-XXXX-XXXX-3229	EARLY CHILDHOOD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	30.97
12/19/2025	XXXX-XXXX-XXXX-3229	EARLY CHILDHOOD	Tst*zino Ristorante	Purchase Tst*zino Ristorante	363.75
12/11/2025	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	City-Market #0434	Purchase City-Market #0434	36.5
12/12/2025	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	Amazon Mktpl	Purchase Amazon Mktpl	105.05
12/28/2025	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	Amazon Mktpl	Purchase Amazon Mktpl	31.34
12/2/2025	XXXX-XXXX-XXXX-6120	EARLY CHILDHOOD	Med*mountain Family Hlth	Purchase Med*mountain Family Hlth	70
12/15/2025	XXXX-XXXX-XXXX-6120	EARLY CHILDHOOD	Costco Whse #0637	Purchase Costco Whse #0637	35.34
12/5/2025	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Macgill School Nurse Sup	Purchase Macgill School Nurse Sup	1,204.90

12/6/2025	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Walmart.Com	Purchase Walmart.Com	39.04
12/8/2025	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amazon Mark* Lc91t8u93	Purchase Amazon Mark* Lc91t8u93	50.3
12/8/2025	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Eagle Co Environmental He	Purchase Eagle Co Environmental He	62
12/8/2025	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Co Govt Services	Purchase Co Govt Services	271.73
12/9/2025	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Usps Po Boxes Online	Purchase Usps Po Boxes Online	64
12/11/2025	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Kaplan Early Learning Com	Purchase Kaplan Early Learning Com	341.03
12/12/2025	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amazon Mark* Is5q81w73	Purchase Amazon Mark* Is5q81w73	14.99
12/14/2025	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amazon Mark* E16mb22l3	Purchase Amazon Mark* E16mb22l3	167.43
12/15/2025	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amazon Mark* Po29p4953	Purchase Amazon Mark* Po29p4953	66.49
12/16/2025	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amazon Mark* U75qw3v53	Purchase Amazon Mark* U75qw3v53	24.06
12/30/2025	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Lakeshore Learning Mater	Purchase Lakeshore Learning Mater	134.95
12/17/2025	XXXX-XXXX-XXXX-1986	EARLY CHILDHOOD	Amazon Reta* 7g3el3s23	Purchase Amazon Reta* 7g3el3s23	77.32
12/17/2025	XXXX-XXXX-XXXX-1986	EARLY CHILDHOOD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	131.06
12/18/2025	XXXX-XXXX-XXXX-1986	EARLY CHILDHOOD	Walmart.Com	Purchase Walmart.Com	9.64
12/18/2025	XXXX-XXXX-XXXX-1986	EARLY CHILDHOOD	Amazon Mktpl	Purchase Amazon Mktpl	45.79
12/18/2025	XXXX-XXXX-XXXX-1986	EARLY CHILDHOOD	Walmart.Com	Purchase Walmart.Com	132.72
12/21/2025	XXXX-XXXX-XXXX-1986	EARLY CHILDHOOD	Amazon Reta* 0i1kc0gv3	Purchase Amazon Reta* 0i1kc0gv3	14.37
12/21/2025	XXXX-XXXX-XXXX-1986	EARLY CHILDHOOD	Amazon Reta* 771ro22g3	Purchase Amazon Reta* 771ro22g3	19.99
12/28/2025	XXXX-XXXX-XXXX-1986	EARLY CHILDHOOD	Amazon Mktpl	Purchase Amazon Mktpl	43.62
12/29/2025	XXXX-XXXX-XXXX-1986	EARLY CHILDHOOD	Co Govt Services	Purchase Co Govt Services	31.44
12/29/2025	XXXX-XXXX-XXXX-1986	EARLY CHILDHOOD	Co Govt Services	Purchase Co Govt Services	31.44
12/29/2025	XXXX-XXXX-XXXX-1986	EARLY CHILDHOOD	Amazon Mktpl	Purchase Amazon Mktpl	139.37
12/30/2025	XXXX-XXXX-XXXX-1986	EARLY CHILDHOOD	Co Govt Services	Purchase Co Govt Services	31.44
12/29/2025	XXXX-XXXX-XXXX-1986	EARLY CHILDHOOD	Walmart.Com 8009256278	Purchase Walmart.Com 8009256278	118.2
12/17/2025	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Etown	Purchase Etown	147.65
12/7/2025	XXXX-XXXX-XXXX-7409	EARLY CHILDHOOD	Amazon Reta* Bi0mk09x1	Purchase Amazon Reta* Bi0mk09x1	62.52
12/10/2025	XXXX-XXXX-XXXX-7409	EARLY CHILDHOOD	City-Market #0434	Purchase City-Market #0434	21.96
12/12/2025	XXXX-XXXX-XXXX-7409	EARLY CHILDHOOD	Amazon Mktpl	Purchase Amazon Mktpl	52.91
12/4/2025	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	City-Market #0434	Purchase City-Market #0434	33.31
12/10/2025	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	Costco Whse #0637	Purchase Costco Whse #0637	183.03
12/11/2025	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	City-Market #0434	Purchase City-Market #0434	168.2
12/15/2025	XXXX-XXXX-XXXX-7120	EARLY CHILDHOOD	Wal-Mart #1199	Purchase Wal-Mart #1199	25.46
12/4/2025	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Amazon Mktpl	Purchase Amazon Mktpl	17.99
12/4/2025	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Eagle Co Environmental He	Purchase Eagle Co Environmental He	62
12/5/2025	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Village Market	Purchase Village Market	58.33

12/10/2025	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	236.92
12/12/2025	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Village Market	Purchase Village Market	27.39
12/15/2025	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Thesitteragency.Com	Purchase Thesitteragency.Com	200
12/15/2025	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Thesitteragency.Com	Purchase Thesitteragency.Com	200
12/16/2025	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Village Market	Purchase Village Market	26.26
12/18/2025	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Thesitteragency.Com	Purchase Thesitteragency.Com	200
12/18/2025	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	City-Market #0426	Purchase City-Market #0426	16.97
12/20/2025	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Lakeshore Learning Mater	Purchase Lakeshore Learning Mater	261.8
12/23/2025	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Amazon Mktpl	Purchase Amazon Mktpl	9.89
12/17/2025	XXXX-XXXX-XXXX-7307	EDUCATOR QUALITY	Edweek Premium Digital	Purchase Edweek Premium Digital	77
12/3/2025	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Jura, Inc	Credit Voucher Jura, Inc	-1.2
12/5/2025	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Etown	Purchase Etown	304.74
12/16/2025	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	30.42
12/16/2025	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Animoto Inc	Purchase Animoto Inc	108
12/17/2025	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Panaderia Azteka Llc	Purchase Panaderia Azteka Llc	120
12/10/2025	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Cantina Grill	Purchase Cantina Grill	22.75
12/11/2025	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Tst* Brigantine Portside	Purchase Tst* Brigantine Portside	33.95
12/11/2025	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Sq *avid Natcon 2025	Purchase Sq *avid Natcon 2025	39.87
12/11/2025	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Grand Hyatt San Diego Fb	Purchase Grand Hyatt San Diego Fb	7.37
12/11/2025	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Grand Hyatt San Diego Fb	Purchase Grand Hyatt San Diego Fb	17.87
12/11/2025	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Cheesecake Headquarters	Purchase Cheesecake Headquarters	24.42
12/12/2025	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Starbucks 20089	Purchase Starbucks 20089	10.7
12/12/2025	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Tst*kansas City Barbeque	Purchase Tst*kansas City Barbeque	16.24
12/12/2025	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Peohes Coronado Ca	Purchase Peohes Coronado Ca	26.55
12/12/2025	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	United	Purchase United	40
12/13/2025	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Tst* Malibu Farm San Dieg	Purchase Tst* Malibu Farm San Dieg	44.72
12/13/2025	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Pour La France	Purchase Pour La France	15.52
12/17/2025	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Vistaprint	Purchase Vistaprint	257.99
12/29/2025	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Learning A-Z, Llc	Purchase Learning A-Z, Llc	135
12/17/2025	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Safeway #0631	Purchase Safeway #0631	7.59
12/19/2025	XXXX-XXXX-XXXX-9017	EDWARDS ELEMENTARY	Scholastic, Inc.	Credit Voucher Scholastic, Inc.	-5.01
12/7/2025	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	30.98
12/13/2025	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	18.85

12/14/2025	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	14.99
12/8/2025	XXXX-XXXX-XXXX-6323	EDWARDS ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	109.9
12/9/2025	XXXX-XXXX-XXXX-6323	EDWARDS ELEMENTARY	City-Market #0426	Purchase City-Market #0426	65.93
12/4/2025	XXXX-XXXX-XXXX-1253	EDWARDS ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	33.99
12/8/2025	XXXX-XXXX-XXXX-1253	EDWARDS ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	23.99
12/13/2025	XXXX-XXXX-XXXX-1536	EDWARDS ELEMENTARY	Amazon.Com*vh4v38513	Purchase Amazon.Com*vh4v38513	22.38
12/15/2025	XXXX-XXXX-XXXX-1536	EDWARDS ELEMENTARY	City-Market #0434	Purchase City-Market #0434	39.48
12/11/2025	XXXX-XXXX-XXXX-2219	EDWARDS ELEMENTARY	Village Market	Purchase Village Market	14.84
12/15/2025	XXXX-XXXX-XXXX-2219	EDWARDS ELEMENTARY	Super Teacher Worksheets	Purchase Super Teacher Worksheets	24.95
12/3/2025	XXXX-XXXX-XXXX-0520	EDWARDS ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	12.79
12/7/2025	XXXX-XXXX-XXXX-0520	EDWARDS ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	95.7
12/18/2025	XXXX-XXXX-XXXX-0520	EDWARDS ELEMENTARY	City-Market #0434	Purchase City-Market #0434	14.4
12/2/2025	XXXX-XXXX-XXXX-8085	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	4.79
12/17/2025	XXXX-XXXX-XXXX-8085	EDWARDS ELEMENTARY	Tst*village Bagel	Purchase Tst*village Bagel	147.62
12/13/2025	XXXX-XXXX-XXXX-8177	FOOD SERVICES	Fairfield Inn & Suites	Purchase Fairfield Inn & Suites	307.04
12/14/2025	XXXX-XXXX-XXXX-8177	FOOD SERVICES	Tu Casa Mexican Restaura	Purchase Tu Casa Mexican Restaura	3,073.90
12/2/2025	XXXX-XXXX-XXXX-0425	FOOD SERVICES	Amazon Mktpl	Purchase Amazon Mktpl	31.68
12/7/2025	XXXX-XXXX-XXXX-0425	FOOD SERVICES	Amazon Reta* Bi47w7721	Purchase Amazon Reta* Bi47w7721	45.99
12/7/2025	XXXX-XXXX-XXXX-0425	FOOD SERVICES	Amazon Mktpl	Purchase Amazon Mktpl	932.62
12/8/2025	XXXX-XXXX-XXXX-0425	FOOD SERVICES	Amazon Reta* Bi4hf09y0	Purchase Amazon Reta* Bi4hf09y0	11.99
12/9/2025	XXXX-XXXX-XXXX-0425	FOOD SERVICES	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts	-34.99
12/11/2025	XXXX-XXXX-XXXX-0425	FOOD SERVICES	Wal-Mart #1199	Purchase Wal-Mart #1199	52.44
12/13/2025	XXXX-XXXX-XXXX-0425	FOOD SERVICES	Amazon Reta* Bi4hf09y0	Credit Voucher Amazon Reta* Bi4hf09y0	-11.99
12/16/2025	XXXX-XXXX-XXXX-0425	FOOD SERVICES	Costco Whse #0637	Purchase Costco Whse #0637	57.76
12/17/2025	XXXX-XXXX-XXXX-0425	FOOD SERVICES	Amazon Mktpl	Purchase Amazon Mktpl	7.97
12/19/2025	XXXX-XXXX-XXXX-0425	FOOD SERVICES	Amazon Mktpl	Purchase Amazon Mktpl	54.48
12/4/2025	XXXX-XXXX-XXXX-0942	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	26.88
12/12/2025	XXXX-XXXX-XXXX-4240	GYPSUM CREEK MIDDLE SCHOOL	Family Dollar	Purchase Family Dollar	19.6
12/12/2025	XXXX-XXXX-XXXX-4240	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	100.12
12/6/2025	XXXX-XXXX-XXXX-7767	GYPSUM CREEK MIDDLE SCHOOL	Denhy - Ldg - Hyatt Regen	Purchase Denhy - Ldg - Hyatt Regen	348.39
12/8/2025	XXXX-XXXX-XXXX-7767	GYPSUM CREEK MIDDLE SCHOOL	Smore.Com	Purchase Smore.Com	179
12/10/2025	XXXX-XXXX-XXXX-7767	GYPSUM CREEK MIDDLE SCHOOL	Chick Fil A Concourse	Purchase Chick Fil A Concourse	12.8
12/10/2025	XXXX-XXXX-XXXX-7767	GYPSUM CREEK MIDDLE SCHOOL	Tst*kansas City Barbeque	Purchase Tst*kansas City Barbeque	19.83

12/11/2025	XXXX-XXXX-XXXX-7767	GYPSUM CREEK MIDDLE SCHOOL	Sq *hi Poke Seaport Villa	Purchase Sq *hi Poke Seaport Villa	29.03
12/12/2025	XXXX-XXXX-XXXX-7767	GYPSUM CREEK MIDDLE SCHOOL	Grand Hyatt San Diego Fb	Purchase Grand Hyatt San Diego Fb	32.53
12/14/2025	XXXX-XXXX-XXXX-7767	GYPSUM CREEK MIDDLE SCHOOL	Tst* High Flying Foods -	Purchase Tst* High Flying Foods -	36.79
12/14/2025	XXXX-XXXX-XXXX-7767	GYPSUM CREEK MIDDLE SCHOOL	Tst* Cheba Hut -Dillon Su	Purchase Tst* Cheba Hut -Dillon Su	46.15
12/3/2025	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	46.97
12/10/2025	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Gypsum Ace Hardware	Purchase Gypsum Ace Hardware	13.18
12/11/2025	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Family Dollar	Purchase Family Dollar	15
12/18/2025	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	194.81
12/11/2025	XXXX-XXXX-XXXX-2243	GYPSUM CREEK MIDDLE SCHOOL	Sq *ben & Jerrys Seaport	Purchase Sq *ben & Jerrys Seaport	13.19
12/12/2025	XXXX-XXXX-XXXX-2243	GYPSUM CREEK MIDDLE SCHOOL	Tst*mr Moto Pizza - Seap	Purchase Tst*mr Moto Pizza - Seap	16.16
12/13/2025	XXXX-XXXX-XXXX-2243	GYPSUM CREEK MIDDLE SCHOOL	High Flying Foods - Marke	Purchase High Flying Foods - Marke	8.68
12/4/2025	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	16.79
12/4/2025	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Coffee Shop	Purchase Coffee Shop	62.4
12/4/2025	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	In *metropolis Graphics,	Purchase In *metropolis Graphics,	408
12/5/2025	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	73.83
12/7/2025	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	37.8
12/7/2025	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	65.7
12/9/2025	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Family Dollar	Purchase Family Dollar	12.25
12/9/2025	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	109.45
12/12/2025	XXXX-XXXX-XXXX-9789	GYPSUM CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	70.97
12/17/2025	XXXX-XXXX-XXXX-9789	GYPSUM CREEK MIDDLE SCHOOL	Ridleys 1137	Purchase Ridleys 1137	13.95
12/19/2025	XXXX-XXXX-XXXX-9789	GYPSUM CREEK MIDDLE SCHOOL	Ridleys 1137	Purchase Ridleys 1137	80.7
12/3/2025	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	19.9
12/3/2025	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	66.56
12/2/2025	XXXX-XXXX-XXXX-2359	GYPSUM CREEK MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	41.18
12/3/2025	XXXX-XXXX-XXXX-2359	GYPSUM CREEK MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	133.55
12/9/2025	XXXX-XXXX-XXXX-2359	GYPSUM CREEK MIDDLE SCHOOL	Ridleys 1137	Purchase Ridleys 1137	39
12/18/2025	XXXX-XXXX-XXXX-2359	GYPSUM CREEK MIDDLE SCHOOL	Ridleys 1137	Purchase Ridleys 1137	33.33
12/18/2025	XXXX-XXXX-XXXX-2359	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	118.4
12/19/2025	XXXX-XXXX-XXXX-2359	GYPSUM CREEK MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	47.15
12/6/2025	XXXX-XXXX-XXXX-1145	GYPSUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	15.79
12/9/2025	XXXX-XXXX-XXXX-9611	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	27.87
12/11/2025	XXXX-XXXX-XXXX-9611	GYPSUM CREEK MIDDLE SCHOOL	Amazon Reta* N07gv3jd3	Purchase Amazon Reta* N07gv3jd3	61.55
12/22/2025	XXXX-XXXX-XXXX-9611	GYPSUM CREEK MIDDLE SCHOOL	Amazon Reta* Qm32j57q3	Purchase Amazon Reta* Qm32j57q3	81.54

12/2/2025	XXXX-XXXX-XXXX-8593	GYPSUM ELEMENTARY	Mackin Educational Resour	Purchase Mackin Educational Resour	920
12/4/2025	XXXX-XXXX-XXXX-8593	GYPSUM ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	37.98
12/12/2025	XXXX-XXXX-XXXX-8593	GYPSUM ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	34
12/9/2025	XXXX-XXXX-XXXX-9033	GYPSUM ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	2
12/11/2025	XXXX-XXXX-XXXX-9033	GYPSUM ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	2
12/16/2025	XXXX-XXXX-XXXX-7155	GYPSUM ELEMENTARY	Family Dollar	Purchase Family Dollar	32
12/18/2025	XXXX-XXXX-XXXX-7155	GYPSUM ELEMENTARY	City-Market #0434	Purchase City-Market #0434	23.95
12/3/2025	XXXX-XXXX-XXXX-1419	GYPSUM ELEMENTARY	Amazon.Com*bb7ar59k0	Purchase Amazon.Com*bb7ar59k0	13.85
12/4/2025	XXXX-XXXX-XXXX-1419	GYPSUM ELEMENTARY	Amazon.Com	Credit Voucher Amazon.Com	-2.99
12/8/2025	XXXX-XXXX-XXXX-1419	GYPSUM ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	9.59
12/16/2025	XXXX-XXXX-XXXX-1419	GYPSUM ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	19.99
12/5/2025	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Dropbox Fsl4zdqkgdht	Purchase Dropbox Fsl4zdqkgdht	119.88
12/5/2025	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Sq *the Full Belly	Purchase Sq *the Full Belly	385.35
12/10/2025	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	McDonalds F109	Purchase McDonalds F109	6.97
12/10/2025	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Peets Coffee C	Purchase Peets Coffee C	5.35
12/12/2025	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Tst* Malibu Farm San Dieg	Purchase Tst* Malibu Farm San Dieg	172.46
12/12/2025	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Peohes Coronado Ca	Purchase Peohes Coronado Ca	196.86
12/13/2025	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Den Public Parking	Purchase Den Public Parking	140
12/13/2025	XXXX-XXXX-XXXX-1164	GYPSUM ELEMENTARY	Amazon Reta* Dq26q2743	Purchase Amazon Reta* Dq26q2743	14.07
12/13/2025	XXXX-XXXX-XXXX-1164	GYPSUM ELEMENTARY	Amazon Reta* Am5n792r3	Purchase Amazon Reta* Am5n792r3	36.79
12/3/2025	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	342.81
12/7/2025	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Amazon Reta* Bi2c98bm0	Purchase Amazon Reta* Bi2c98bm0	16.99
12/8/2025	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	80.27
12/9/2025	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	52.63
12/9/2025	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	86.41
12/4/2025	XXXX-XXXX-XXXX-2782	GYPSUM ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	24.43
12/11/2025	XXXX-XXXX-XXXX-2782	GYPSUM ELEMENTARY	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts	-24.43
12/18/2025	XXXX-XXXX-XXXX-0638	GYPSUM ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	55.04
12/13/2025	XXXX-XXXX-XXXX-6187	GYPSUM ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	79.19
12/17/2025	XXXX-XXXX-XXXX-1657	GYPSUM ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	368.48
12/9/2025	XXXX-XXXX-XXXX-3143	GYPSUM ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	53.44
12/10/2025	XXXX-XXXX-XXXX-3143	GYPSUM ELEMENTARY	Amazon Mark* 4l7gu5xh3	Purchase Amazon Mark* 4l7gu5xh3	96.46
12/12/2025	XXXX-XXXX-XXXX-3143	GYPSUM ELEMENTARY	Amazon Mark* 8t1qb17u3	Purchase Amazon Mark* 8t1qb17u3	159.18
12/12/2025	XXXX-XXXX-XXXX-3143	GYPSUM ELEMENTARY	Dbc	Purchase Dbc	510.02
12/15/2025	XXXX-XXXX-XXXX-3143	GYPSUM ELEMENTARY	Amazon Mark* 8t1qb17u3	Credit Voucher Amazon Mark* 8t1qb17u3	-68.22

12/17/2025	XXXX-XXXX-XXXX-1214	GYPSUM ELEMENTARY	City-Market #0434	Purchase City-Market #0434	52.94
12/15/2025	XXXX-XXXX-XXXX-6517	GYPSUM ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	69.68
12/10/2025	XXXX-XXXX-XXXX-2814	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	24.25
12/18/2025	XXXX-XXXX-XXXX-2814	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	19.56
12/8/2025	XXXX-XXXX-XXXX-7877	HOMESTAKE PEAK SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	117.25
12/18/2025	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	130.67
12/18/2025	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Vail Mountain Coffee Comp	Purchase Vail Mountain Coffee Comp	239.5
12/10/2025	XXXX-XXXX-XXXX-0353	HOMESTAKE PEAK SCHOOL	Tst*shisan Sushi	Purchase Tst*shisan Sushi	23.63
12/11/2025	XXXX-XXXX-XXXX-0353	HOMESTAKE PEAK SCHOOL	Sq *ben & Jerrys Seaport	Purchase Sq *ben & Jerrys Seaport	19.16
12/11/2025	XXXX-XXXX-XXXX-0353	HOMESTAKE PEAK SCHOOL	Grand Hyatt San Diego Em	Purchase Grand Hyatt San Diego Em	14.79
12/12/2025	XXXX-XXXX-XXXX-0353	HOMESTAKE PEAK SCHOOL	Tst* Malibu Farm San Dieg	Purchase Tst* Malibu Farm San Dieg	10.22
12/12/2025	XXXX-XXXX-XXXX-0353	HOMESTAKE PEAK SCHOOL	Tst*mr Moto Pizza - Seap	Purchase Tst*mr Moto Pizza - Seap	12.46
12/12/2025	XXXX-XXXX-XXXX-0353	HOMESTAKE PEAK SCHOOL	Peohes Coronado Ca	Purchase Peohes Coronado Ca	45
12/13/2025	XXXX-XXXX-XXXX-0353	HOMESTAKE PEAK SCHOOL	Tst* Malibu Farm San Dieg	Purchase Tst* Malibu Farm San Dieg	16.6
12/13/2025	XXXX-XXXX-XXXX-0353	HOMESTAKE PEAK SCHOOL	Tst* The Fish Market - Do	Purchase Tst* The Fish Market - Do	44.86
12/11/2025	XXXX-XXXX-XXXX-8894	HOMESTAKE PEAK SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	22.94
12/18/2025	XXXX-XXXX-XXXX-8894	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	28.95
12/10/2025	XXXX-XXXX-XXXX-3911	HOMESTAKE PEAK SCHOOL	Tst*shisan Sushi	Purchase Tst*shisan Sushi	20.12
12/11/2025	XXXX-XXXX-XXXX-3911	HOMESTAKE PEAK SCHOOL	Grand Hyatt San Diego Em	Purchase Grand Hyatt San Diego Em	16.73
12/12/2025	XXXX-XXXX-XXXX-3911	HOMESTAKE PEAK SCHOOL	Tst* Malibu Farm San Dieg	Purchase Tst* Malibu Farm San Dieg	10.38
12/12/2025	XXXX-XXXX-XXXX-3911	HOMESTAKE PEAK SCHOOL	Tst*mr Moto Pizza - Seap	Purchase Tst*mr Moto Pizza - Seap	14.69
12/12/2025	XXXX-XXXX-XXXX-3911	HOMESTAKE PEAK SCHOOL	Peohes Coronado Ca	Purchase Peohes Coronado Ca	45
12/13/2025	XXXX-XXXX-XXXX-3911	HOMESTAKE PEAK SCHOOL	Tst* Malibu Farm San Dieg	Purchase Tst* Malibu Farm San Dieg	10.22
12/13/2025	XXXX-XXXX-XXXX-3911	HOMESTAKE PEAK SCHOOL	Tst* The Fish Market - Do	Purchase Tst* The Fish Market - Do	35.86
12/13/2025	XXXX-XXXX-XXXX-3911	HOMESTAKE PEAK SCHOOL	High Flying Foods - Marke	Purchase High Flying Foods - Marke	24.44
12/6/2025	XXXX-XXXX-XXXX-8878	HOMESTAKE PEAK SCHOOL	Amazon Reta* Bi0he9h81	Purchase Amazon Reta* Bi0he9h81	33.98
12/7/2025	XXXX-XXXX-XXXX-8878	HOMESTAKE PEAK SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	47.45
12/7/2025	XXXX-XXXX-XXXX-8878	HOMESTAKE PEAK SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	48.09
12/13/2025	XXXX-XXXX-XXXX-8878	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	7.93
12/8/2025	XXXX-XXXX-XXXX-6302	HOMESTAKE PEAK SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	12.49
12/11/2025	XXXX-XXXX-XXXX-7858	HOMESTAKE PEAK SCHOOL	Harvest	Purchase Harvest	2,562.00
12/13/2025	XXXX-XXXX-XXXX-7858	HOMESTAKE PEAK SCHOOL	Amazon Reta* B011n71p0	Credit Voucher Amazon Reta* B011n71p0	-35.4
12/17/2025	XXXX-XXXX-XXXX-7858	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	41.72
12/19/2025	XXXX-XXXX-XXXX-7858	HOMESTAKE PEAK SCHOOL	Harvest	Purchase Harvest	0.99

12/28/2025	XXXX-XXXX-XXXX-7858	HOMESTAKE PEAK SCHOOL	Amazon Reta* B011n71p0	Credit Voucher Amazon Reta* B011n71p0	-35.44
12/10/2025	XXXX-XXXX-XXXX-1247	HOMESTAKE PEAK SCHOOL	Tst*shisan Sushi	Purchase Tst*shisan Sushi	16.28
12/11/2025	XXXX-XXXX-XXXX-1247	HOMESTAKE PEAK SCHOOL	Sq *ben & Jerrys Seaport	Purchase Sq *ben & Jerrys Seaport	13.73
12/11/2025	XXXX-XXXX-XXXX-1247	HOMESTAKE PEAK SCHOOL	Grand Hyatt San Diego Em	Purchase Grand Hyatt San Diego Em	14.79
12/12/2025	XXXX-XXXX-XXXX-1247	HOMESTAKE PEAK SCHOOL	Tst* Malibu Farm San Dieg	Purchase Tst* Malibu Farm San Dieg	10.22
12/12/2025	XXXX-XXXX-XXXX-1247	HOMESTAKE PEAK SCHOOL	Tst*mr Moto Pizza - Seap	Purchase Tst*mr Moto Pizza - Seap	22.68
12/12/2025	XXXX-XXXX-XXXX-1247	HOMESTAKE PEAK SCHOOL	Peohes Coronado Ca	Purchase Peohes Coronado Ca	45
12/13/2025	XXXX-XXXX-XXXX-1247	HOMESTAKE PEAK SCHOOL	Tst* Malibu Farm San Dieg	Purchase Tst* Malibu Farm San Dieg	10.22
12/13/2025	XXXX-XXXX-XXXX-1247	HOMESTAKE PEAK SCHOOL	Tst* The Fish Market - Do	Purchase Tst* The Fish Market - Do	44.86
12/13/2025	XXXX-XXXX-XXXX-1247	HOMESTAKE PEAK SCHOOL	High Flying Foods - Marke	Purchase High Flying Foods - Marke	19.82
12/13/2025	XXXX-XXXX-XXXX-1247	HOMESTAKE PEAK SCHOOL	Den Public Parking	Purchase Den Public Parking	40
12/12/2025	XXXX-XXXX-XXXX-9246	HOMESTAKE PEAK SCHOOL	Dominos 6277	Purchase Dominos 6277	215.77
12/16/2025	XXXX-XXXX-XXXX-9246	HOMESTAKE PEAK SCHOOL	Amazon.Com*db7ry7c43	Purchase Amazon.Com*db7ry7c43	29.99
12/23/2025	XXXX-XXXX-XXXX-9246	HOMESTAKE PEAK SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	307.65
12/8/2025	XXXX-XXXX-XXXX-2136	HOMESTAKE PEAK SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	12.49
12/14/2025	XXXX-XXXX-XXXX-7441	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	9.7
12/3/2025	XXXX-XXXX-XXXX-9362	HUMAN RESOURCES	City-Market #0434	Purchase City-Market #0434	35.13
12/15/2025	XXXX-XXXX-XXXX-9362	HUMAN RESOURCES	City-Market #0434	Purchase City-Market #0434	36.27
12/15/2025	XXXX-XXXX-XXXX-9362	HUMAN RESOURCES	Mountaincareers.Com	Purchase Mountaincareers.Com	175
12/16/2025	XXXX-XXXX-XXXX-9362	HUMAN RESOURCES	Colorado Assoc School Exe	Purchase Colorado Assoc School Exe	515
12/18/2025	XXXX-XXXX-XXXX-9362	HUMAN RESOURCES	Wm Supercenter #1199	Purchase Wm Supercenter #1199	32.93
12/17/2025	XXXX-XXXX-XXXX-9362	HUMAN RESOURCES	Ross Stores #1530	Purchase Ross Stores #1530	140.33
12/24/2025	XXXX-XXXX-XXXX-9362	HUMAN RESOURCES	Openai *chatgpt Subscr	Purchase Openai *chatgpt Subscr	60
12/3/2025	XXXX-XXXX-XXXX-4915	HUMAN RESOURCES	City-Market #0434	Purchase City-Market #0434	42.32
12/3/2025	XXXX-XXXX-XXXX-4915	HUMAN RESOURCES	City-Market #0434	Purchase City-Market #0434	61.4
12/9/2025	XXXX-XXXX-XXXX-4915	HUMAN RESOURCES	City-Market #0434	Purchase City-Market #0434	11.97
12/9/2025	XXXX-XXXX-XXXX-4915	HUMAN RESOURCES	City-Market #0434	Purchase City-Market #0434	92.9
12/11/2025	XXXX-XXXX-XXXX-4915	HUMAN RESOURCES	City-Market #0434	Purchase City-Market #0434	6.25
12/16/2025	XXXX-XXXX-XXXX-4915	HUMAN RESOURCES	Amazon Mktpl	Purchase Amazon Mktpl	80.91
12/29/2025	XXXX-XXXX-XXXX-4915	HUMAN RESOURCES	Hrc International Inc	Purchase Hrc International Inc	378.35
12/29/2025	XXXX-XXXX-XXXX-4915	HUMAN RESOURCES	Hrc International Inc	Purchase Hrc International Inc	378.35
12/29/2025	XXXX-XXXX-XXXX-3512	HUMAN RESOURCES	Rei	Purchase Rei	99.64
12/4/2025	XXXX-XXXX-XXXX-7273	RED CANYON HIGH SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	12.04

12/2/2025	XXXX-XXXX-XXXX-1179	RED CANYON HIGH SCHOOL	Pay*mountain Recreatio	Purchase Pay*mountain Recreatio	750
12/5/2025	XXXX-XXXX-XXXX-1179	RED CANYON HIGH SCHOOL	Ncs*ged Exam	Purchase Ncs*ged Exam	7.99
12/5/2025	XXXX-XXXX-XXXX-1179	RED CANYON HIGH SCHOOL	Ncs*ged Exam	Purchase Ncs*ged Exam	7.99
12/5/2025	XXXX-XXXX-XXXX-1179	RED CANYON HIGH SCHOOL	Wl *vue*ged Exam	Purchase Wl *vue*ged Exam	43.5
12/9/2025	XXXX-XXXX-XXXX-1179	RED CANYON HIGH SCHOOL	Ncs*ged Exam	Purchase Ncs*ged Exam	7.99
12/9/2025	XXXX-XXXX-XXXX-1179	RED CANYON HIGH SCHOOL	Wl *vue*ged Exam	Purchase Wl *vue*ged Exam	17.5
12/11/2025	XXXX-XXXX-XXXX-1179	RED CANYON HIGH SCHOOL	Wl *vue*ged Exam	Purchase Wl *vue*ged Exam	43.5
12/12/2025	XXXX-XXXX-XXXX-1179	RED CANYON HIGH SCHOOL	Wl *vue*ged Exam	Purchase Wl *vue*ged Exam	17.5
12/12/2025	XXXX-XXXX-XXXX-1179	RED CANYON HIGH SCHOOL	Wl *vue*ged Exam	Purchase Wl *vue*ged Exam	43.5
12/16/2025	XXXX-XXXX-XXXX-1179	RED CANYON HIGH SCHOOL	Ncs*ged Exam	Purchase Ncs*ged Exam	14.99
12/19/2025	XXXX-XXXX-XXXX-1179	RED CANYON HIGH SCHOOL	Ncs*ged Exam	Purchase Ncs*ged Exam	25.99
12/7/2025	XXXX-XXXX-XXXX-9751	RED CANYON HIGH SCHOOL	Amazon.Com*ma6fe2ga3	Purchase Amazon.Com*ma6fe2ga3	68.99
12/8/2025	XXXX-XXXX-XXXX-9751	RED CANYON HIGH SCHOOL	Amazon.Com*bi10k7sw0	Purchase Amazon.Com*bi10k7sw0	15.49
12/15/2025	XXXX-XXXX-XXXX-9751	RED CANYON HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	9.75
12/2/2025	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Flinn Scientific Inc	Purchase Flinn Scientific Inc	385.23
12/5/2025	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	155.96
12/9/2025	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Flinn Scientific Inc	Purchase Flinn Scientific Inc	211.45
12/16/2025	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	City-Market #0426	Purchase City-Market #0426	16
12/18/2025	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Benderz Burgers	Purchase Benderz Burgers	210.1
12/2/2025	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	In *world Class Distribut	Purchase In *world Class Distribut	150.98
12/17/2025	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	78.21
12/18/2025	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Sq *red Canyon Cafe	Credit Voucher Sq *red Canyon Cafe	-14.45
12/18/2025	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	26.93
12/18/2025	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	201.84
12/10/2025	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	Crack Taco Shop	Purchase Crack Taco Shop	23.23
12/11/2025	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	Tst* Superfruit Republic	Purchase Tst* Superfruit Republic	21
12/11/2025	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	Tst*coronado - Coronado	Purchase Tst*coronado - Coronado	23.89
12/11/2025	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	Tst*spill The Beans - Se	Purchase Tst*spill The Beans - Se	20.05
12/11/2025	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	Tst*marions Fish Market	Purchase Tst*marions Fish Market	24.79
12/12/2025	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	Tst*spill The Beans - Se	Purchase Tst*spill The Beans - Se	21.23
12/13/2025	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	Uber *eats	Purchase Uber *eats	24.56
12/13/2025	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	High Flying Foods - Bette	Purchase High Flying Foods - Bette	21.92
12/2/2025	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts	-62.98
12/4/2025	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Wl *vue*ged Exam	Purchase Wl *vue*ged Exam	43.5
12/16/2025	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	The Back Bowl	Purchase The Back Bowl	86.4

12/16/2025	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	The Back Bowl	Purchase The Back Bowl	281.67
12/25/2025	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Brainly-2412	Purchase Brainly-2412	39
12/20/2025	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	25.09
12/3/2025	XXXX-XXXX-XXXX-9165	RED CANYON HIGH SCHOOL	Eb *attendance Works S	Purchase Eb *attendance Works S	344.9
12/10/2025	XXXX-XXXX-XXXX-9165	RED CANYON HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	78.86
12/10/2025	XXXX-XXXX-XXXX-9165	RED CANYON HIGH SCHOOL	Dominos 8656	Purchase Dominos 8656	49.48
12/17/2025	XXXX-XXXX-XXXX-9165	RED CANYON HIGH SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	10.98
12/1/2025	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Surveymonk* T 47300734	Credit Voucher Surveymonk* T 47300734	-276
12/3/2025	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	109.56
12/7/2025	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Qdoba 2700 Catering	Purchase Qdoba 2700 Catering	455
12/18/2025	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	67.05
12/5/2025	XXXX-XXXX-XXXX-3334	RED CANYON HIGH SCHOOL	Smiling Moose Deli - Edw	Purchase Smiling Moose Deli - Edw	179.97
12/10/2025	XXXX-XXXX-XXXX-3334	RED CANYON HIGH SCHOOL	Chick Fil A Concourse	Purchase Chick Fil A Concourse	16.29
12/10/2025	XXXX-XXXX-XXXX-3334	RED CANYON HIGH SCHOOL	Crack Taco Shop	Purchase Crack Taco Shop	24.36
12/11/2025	XXXX-XXXX-XXXX-3334	RED CANYON HIGH SCHOOL	Tst*coronado - Coronado	Purchase Tst*coronado - Coronado	23.89
12/11/2025	XXXX-XXXX-XXXX-3334	RED CANYON HIGH SCHOOL	Tst*spill The Beans - Se	Purchase Tst*spill The Beans - Se	21.96
12/11/2025	XXXX-XXXX-XXXX-3334	RED CANYON HIGH SCHOOL	Tst*marions Fish Market	Purchase Tst*marions Fish Market	25.32
12/12/2025	XXXX-XXXX-XXXX-3334	RED CANYON HIGH SCHOOL	Tst*spill The Beans - Se	Purchase Tst*spill The Beans - Se	19.69
12/12/2025	XXXX-XXXX-XXXX-3334	RED CANYON HIGH SCHOOL	Tst*mike Hess Brewing -	Purchase Tst*mike Hess Brewing -	23.69
12/13/2025	XXXX-XXXX-XXXX-3334	RED CANYON HIGH SCHOOL	High Flying Foods - Marke	Purchase High Flying Foods - Marke	8.13
12/13/2025	XXXX-XXXX-XXXX-3334	RED CANYON HIGH SCHOOL	High Flying Foods - Marke	Purchase High Flying Foods - Marke	10.73
12/13/2025	XXXX-XXXX-XXXX-1450	RED CANYON HIGH SCHOOL	Amazon Mark* U83de0263	Purchase Amazon Mark* U83de0263	9.99
12/5/2025	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Northside Coffee & Kitche	Purchase Northside Coffee & Kitche	27.56
12/12/2025	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Sq *rocky Mountain Taco	Purchase Sq *rocky Mountain Taco	51
12/15/2025	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Prime Video	Purchase Prime Video	3.99
12/16/2025	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Prime Video	Purchase Prime Video	3.99
12/19/2025	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	City-Market #0426	Purchase City-Market #0426	113.37
12/5/2025	XXXX-XXXX-XXXX-1564	RED CANYON HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	41.96
12/13/2025	XXXX-XXXX-XXXX-1564	RED CANYON HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	25.17
12/1/2025	XXXX-XXXX-XXXX-1468	RED CANYON HIGH SCHOOL	Audible	Purchase Audible	16.06
12/18/2025	XXXX-XXXX-XXXX-1468	RED CANYON HIGH SCHOOL	Tst*boardroom Deli	Purchase Tst*boardroom Deli	55.2
12/15/2025	XXXX-XXXX-XXXX-7066	RED HILL ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	81.66
12/16/2025	XXXX-XXXX-XXXX-3910	RED HILL ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	36
12/13/2025	XXXX-XXXX-XXXX-9514	RED HILL ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	34.88

12/1/2025	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amazon Mark* Bb0es2pd0	Purchase Amazon Mark* Bb0es2pd0	24.23
12/6/2025	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amazon Mark* Bi4a88881	Purchase Amazon Mark* Bi4a88881	47.49
12/8/2025	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amazon Mark* As1wc0uw3	Purchase Amazon Mark* As1wc0uw3	29.99
12/1/2025	XXXX-XXXX-XXXX-4588	RED HILL ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	2.24
12/1/2025	XXXX-XXXX-XXXX-4588	RED HILL ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	64.7
12/3/2025	XXXX-XXXX-XXXX-4588	RED HILL ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	14.28
12/9/2025	XXXX-XXXX-XXXX-4588	RED HILL ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	1.25
12/11/2025	XXXX-XXXX-XXXX-4588	RED HILL ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	44.99
12/5/2025	XXXX-XXXX-XXXX-8255	RED HILL ELEMENTARY	Amazon Mark* Bi1n491u1	Purchase Amazon Mark* Bi1n491u1	15.99
12/1/2025	XXXX-XXXX-XXXX-4800	RED HILL ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	24.4
12/16/2025	XXXX-XXXX-XXXX-2707	RED HILL ELEMENTARY	Family Dollar	Purchase Family Dollar	13.75
12/16/2025	XXXX-XXXX-XXXX-1089	RED HILL ELEMENTARY	Super Teacher Worksheets	Purchase Super Teacher Worksheets	24.95
12/5/2025	XXXX-XXXX-XXXX-2094	RED HILL ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	24.99
12/11/2025	XXXX-XXXX-XXXX-2094	RED HILL ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	24.69
12/15/2025	XXXX-XXXX-XXXX-2094	RED HILL ELEMENTARY	Walmart.Com	Purchase Walmart.Com	111.32
12/22/2025	XXXX-XXXX-XXXX-2094	RED HILL ELEMENTARY	Walmart.Com	Purchase Walmart.Com	51.49
12/29/2025	XXXX-XXXX-XXXX-2094	RED HILL ELEMENTARY	Walmart.Com	Purchase Walmart.Com	8.7
12/2/2025	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amazon Mark* Bb5gz7x90	Purchase Amazon Mark* Bb5gz7x90	39.09
12/2/2025	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amazon Mark* Bb4yw2qb0	Purchase Amazon Mark* Bb4yw2qb0	8.96
12/2/2025	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amazon Mark* Bb6cn7ul1	Purchase Amazon Mark* Bb6cn7ul1	117.29
12/4/2025	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amazon Mark* Bb4hb2ua0	Purchase Amazon Mark* Bb4hb2ua0	7.89
12/5/2025	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amazon Mark* Bi90s0591	Purchase Amazon Mark* Bi90s0591	27.93
12/7/2025	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amazon Mark* Gj0h43kz3	Purchase Amazon Mark* Gj0h43kz3	95.85
12/7/2025	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amazon Mark* Bi8s60w31	Purchase Amazon Mark* Bi8s60w31	8.2
12/8/2025	XXXX-XXXX-XXXX-0270	RED SANDSTONE ELEMENTARY	Amazon Mark* Bi89o5rz0	Purchase Amazon Mark* Bi89o5rz0	175.04
12/18/2025	XXXX-XXXX-XXXX-2716	RED SANDSTONE ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	5.99
12/11/2025	XXXX-XXXX-XXXX-8114	RED SANDSTONE ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	36.95
12/1/2025	XXXX-XXXX-XXXX-6652	RED SANDSTONE ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	17.5
12/5/2025	XXXX-XXXX-XXXX-6652	RED SANDSTONE ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	50.8
12/5/2025	XXXX-XXXX-XXXX-0962	RED SANDSTONE ELEMENTARY	Htl*laquintainnsui	Purchase Htl*laquintainnsui	192.11
12/5/2025	XXXX-XXXX-XXXX-0962	RED SANDSTONE ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	108.36
12/5/2025	XXXX-XXXX-XXXX-0962	RED SANDSTONE ELEMENTARY	Htl*laquintainnsui	Credit Voucher Htl*laquintainnsui	-192.11
12/7/2025	XXXX-XXXX-XXXX-0962	RED SANDSTONE ELEMENTARY	Sierra #0096	Purchase Sierra #0096	296.88
12/9/2025	XXXX-XXXX-XXXX-0962	RED SANDSTONE ELEMENTARY	Amazon.Com*bi9jv4wi0	Purchase Amazon.Com*bi9jv4wi0	48.91

12/12/2025	XXXX-XXXX-XXXX-0962	RED SANDSTONE ELEMENTARY	Cke*blue Sky Hospitality	Purchase Cke*blue Sky Hospitality	699.15
12/16/2025	XXXX-XXXX-XXXX-5775	RED SANDSTONE ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	81.39
12/1/2025	XXXX-XXXX-XXXX-7733	RED SANDSTONE ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	25.08
12/3/2025	XXXX-XXXX-XXXX-7733	RED SANDSTONE ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	23.99
12/3/2025	XXXX-XXXX-XXXX-7733	RED SANDSTONE ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	36.1
12/5/2025	XXXX-XXXX-XXXX-7733	RED SANDSTONE ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	7.74
12/5/2025	XXXX-XXXX-XXXX-7733	RED SANDSTONE ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	64.77
12/2/2025	XXXX-XXXX-XXXX-1336	RED SANDSTONE ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	5.93
12/2/2025	XXXX-XXXX-XXXX-1336	RED SANDSTONE ELEMENTARY	Amazon.Com*bb1b28i71	Purchase Amazon.Com*bb1b28i71	39.16
12/4/2025	XXXX-XXXX-XXXX-1336	RED SANDSTONE ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	56.17
12/9/2025	XXXX-XXXX-XXXX-9912	RED SANDSTONE ELEMENTARY	Amazon.Com*dz8nq90s3	Purchase Amazon.Com*dz8nq90s3	421.92
12/9/2025	XXXX-XXXX-XXXX-0298	RED SANDSTONE ELEMENTARY	Amazon Reta* X44996c13	Purchase Amazon Reta* X44996c13	30.62
12/16/2025	XXXX-XXXX-XXXX-5791	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	8.92
12/9/2025	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Wm Supercenter #1199	Purchase Wm Supercenter #1199	35.03
12/11/2025	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Wm Supercenter #1199	Purchase Wm Supercenter #1199	5.87
12/17/2025	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Tst*riverwalk Theater	Purchase Tst*riverwalk Theater	100
12/19/2025	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	McDonalds F28832	Purchase McDonalds F28832	4.39
12/1/2025	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	6
12/10/2025	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	3
12/10/2025	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	12
12/11/2025	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	12.75
12/11/2025	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Amazon.Com*3e6z61dy3	Purchase Amazon.Com*3e6z61dy3	22.27
12/12/2025	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Asha 3	Purchase Asha 3	841.5
12/15/2025	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Amazon Mktpl	Purchase Amazon Mktpl	40.96
12/8/2025	XXXX-XXXX-XXXX-0773	SPECIAL EDUCATION	Costco Whse #0637	Purchase Costco Whse #0637	199.89
12/10/2025	XXXX-XXXX-XXXX-0773	SPECIAL EDUCATION	Costco Whse #0637	Purchase Costco Whse #0637	69.98
12/10/2025	XXXX-XXXX-XXXX-0773	SPECIAL EDUCATION	Amazon Mktpl	Purchase Amazon Mktpl	79.99
12/10/2025	XXXX-XXXX-XXXX-0773	SPECIAL EDUCATION	Amazon.Com*im9hc3yx3	Purchase Amazon.Com*im9hc3yx3	108.42
12/15/2025	XXXX-XXXX-XXXX-0773	SPECIAL EDUCATION	Amazon.Com*i29pc3uu3	Purchase Amazon.Com*i29pc3uu3	25.99
12/17/2025	XXXX-XXXX-XXXX-0773	SPECIAL EDUCATION	Datamtd: Vb-Mapp. Efl	Purchase Datamtd: Vb-Mapp. Efl	119
12/18/2025	XXXX-XXXX-XXXX-0773	SPECIAL EDUCATION	Amazon Mktpl	Purchase Amazon Mktpl	23.12
12/18/2025	XXXX-XXXX-XXXX-0773	SPECIAL EDUCATION	Smiling Moose Deli - Edw	Purchase Smiling Moose Deli - Edw	148.7
12/23/2025	XXXX-XXXX-XXXX-0773	SPECIAL EDUCATION	Openai *chatgpt Subscr	Purchase Openai *chatgpt Subscr	200
12/3/2025	XXXX-XXXX-XXXX-4186	SPECIAL EDUCATION	Amazon Mktpl	Purchase Amazon Mktpl	36.22

12/7/2025	XXXX-XXXX-XXXX-4186	SPECIAL EDUCATION	Amazon Mktpl	Purchase Amazon Mktpl	143.56
12/9/2025	XXXX-XXXX-XXXX-4186	SPECIAL EDUCATION	Amazon Mktpl	Purchase Amazon Mktpl	63.36
12/15/2025	XXXX-XXXX-XXXX-5680	SPECIAL EDUCATION	Www.Coloradoartawards.	Purchase Www.Coloradoartawards.	10
12/19/2025	XXXX-XXXX-XXXX-5680	SPECIAL EDUCATION	Paypal	Purchase Paypal	195
12/1/2025	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Renzulli Learning Llc	Purchase Renzulli Learning Llc	300
12/9/2025	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Intl Acad Competitions	Purchase Intl Acad Competitions	63
12/13/2025	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Paypal	Purchase Paypal	58
12/18/2025	XXXX-XXXX-XXXX-8683	SPECIAL EDUCATION	Etown	Purchase Etown	187.56
12/18/2025	XXXX-XXXX-XXXX-8683	SPECIAL EDUCATION	Etown	Purchase Etown	431.62
12/3/2025	XXXX-XXXX-XXXX-0999	SPECIAL EDUCATION	Amazon Mktpl	Purchase Amazon Mktpl	14.78
12/5/2025	XXXX-XXXX-XXXX-9984	SPECIAL EDUCATION	Amazon.Com*bi97d7zd0	Purchase Amazon.Com*bi97d7zd0	7.36
12/8/2025	XXXX-XXXX-XXXX-9984	SPECIAL EDUCATION	Amazon Mktpl	Purchase Amazon Mktpl	17.9
12/15/2025	XXXX-XXXX-XXXX-9984	SPECIAL EDUCATION	Amazon.Com*559548nl3	Purchase Amazon.Com*559548nl3	15.62
12/3/2025	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Tst*boardroom Deli	Purchase Tst*boardroom Deli	67.28
12/1/2025	XXXX-XXXX-XXXX-9702	SUPERINTENDENT	Cospra	Purchase Cospra	210
12/12/2025	XXXX-XXXX-XXXX-8248	SUPERINTENDENT	Openai *chatgpt Subscr	Purchase Openai *chatgpt Subscr	20
12/17/2025	XXXX-XXXX-XXXX-8248	SUPERINTENDENT	Amazon Mktpl	Purchase Amazon Mktpl	89.99
12/22/2025	XXXX-XXXX-XXXX-8248	SUPERINTENDENT	Amazon Mktpl	Purchase Amazon Mktpl	30.38
12/22/2025	XXXX-XXXX-XXXX-8248	SUPERINTENDENT	Amazon Mktpl	Purchase Amazon Mktpl	31.96
12/3/2025	XXXX-XXXX-XXXX-0787	SUPPORT SERVICES	Zoom.Com 888-799-9666	Purchase Zoom.Com 888-799-9666	16.99
12/4/2025	XXXX-XXXX-XXXX-2583	SUPPORT SERVICES	Amazon Mktpl	Purchase Amazon Mktpl	139.98
12/6/2025	XXXX-XXXX-XXXX-2583	SUPPORT SERVICES	Qdoba 2700 Catering	Purchase Qdoba 2700 Catering	235
12/8/2025	XXXX-XXXX-XXXX-2583	SUPPORT SERVICES	Amazon Reta* Bw6cd8ci1	Purchase Amazon Reta* Bw6cd8ci1	145.08
12/10/2025	XXXX-XXXX-XXXX-2583	SUPPORT SERVICES	Amazon Mktpl	Purchase Amazon Mktpl	45.94
12/14/2025	XXXX-XXXX-XXXX-2583	SUPPORT SERVICES	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts	-9.15
12/15/2025	XXXX-XXXX-XXXX-2583	SUPPORT SERVICES	City-Market #0434	Purchase City-Market #0434	110.16
12/16/2025	XXXX-XXXX-XXXX-2583	SUPPORT SERVICES	Costco Whse #0637	Purchase Costco Whse #0637	118.95
12/23/2025	XXXX-XXXX-XXXX-2583	SUPPORT SERVICES	Amazon Mktpl	Purchase Amazon Mktpl	117.16
12/30/2025	XXXX-XXXX-XXXX-2583	SUPPORT SERVICES	Amazon Mktpl	Purchase Amazon Mktpl	37.99
12/31/2025	XXXX-XXXX-XXXX-2583	SUPPORT SERVICES	Amazon Reta* Bw0et3xr3	Purchase Amazon Reta* Bw0et3xr3	14.37
12/16/2025	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Sp Mendez Foundation	Purchase Sp Mendez Foundation	1,633.78
12/16/2025	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Tst*capitol Public House	Purchase Tst*capitol Public House	150.74
12/17/2025	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Walmart.Com	Purchase Walmart.Com	428.28

12/17/2025	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Walmart.Com	Purchase Walmart.Com	7,291.25
12/17/2025	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Pazzos Pizzeria Eagle	Purchase Pazzos Pizzeria Eagle	131.56
1/1/2026	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Amazon Reta* C589m3df3	Purchase Amazon Reta* C589m3df3	95.55
12/1/2025	XXXX-XXXX-XXXX-1106	SUPPORT SERVICES	Mellow Mushroom #182	Purchase Mellow Mushroom #182	30.34
12/1/2025	XXXX-XXXX-XXXX-1106	SUPPORT SERVICES	Root Down Dia	Purchase Root Down Dia	33.43
12/1/2025	XXXX-XXXX-XXXX-1106	SUPPORT SERVICES	Pesi	Purchase Pesi	329.68
12/3/2025	XXXX-XXXX-XXXX-1106	SUPPORT SERVICES	Uber *eats	Purchase Uber *eats	34.51
12/2/2025	XXXX-XXXX-XXXX-1106	SUPPORT SERVICES	Hilton Marketplace	Purchase Hilton Marketplace	20.72
12/4/2025	XXXX-XXXX-XXXX-1106	SUPPORT SERVICES	Uber *eats	Purchase Uber *eats	45.71
12/3/2025	XXXX-XXXX-XXXX-1106	SUPPORT SERVICES	Hilton Marketplace	Purchase Hilton Marketplace	9
12/3/2025	XXXX-XXXX-XXXX-1106	SUPPORT SERVICES	Kavas Tacos & Tequila	Purchase Kavas Tacos & Tequila	32.69
12/4/2025	XXXX-XXXX-XXXX-1106	SUPPORT SERVICES	Uber *trip	Purchase Uber *trip	5
12/4/2025	XXXX-XXXX-XXXX-1106	SUPPORT SERVICES	McO Natures Table	Purchase McO Natures Table	10.63
12/4/2025	XXXX-XXXX-XXXX-1106	SUPPORT SERVICES	Uber *trip	Purchase Uber *trip	29.97
12/4/2025	XXXX-XXXX-XXXX-1106	SUPPORT SERVICES	Hilton Marketplace	Purchase Hilton Marketplace	7.41
12/4/2025	XXXX-XXXX-XXXX-1106	SUPPORT SERVICES	Tst*launch Colorado	Purchase Tst*launch Colorado	15.53
12/4/2025	XXXX-XXXX-XXXX-1106	SUPPORT SERVICES	Theparkingspot-708rc	Purchase Theparkingspot-708rc	35
12/11/2025	XXXX-XXXX-XXXX-1106	SUPPORT SERVICES	Openai *chatgpt Subscr	Purchase Openai *chatgpt Subscr	20
12/13/2025	XXXX-XXXX-XXXX-1106	SUPPORT SERVICES	Amazon Mktpl	Purchase Amazon Mktpl	85.32
12/18/2025	XXXX-XXXX-XXXX-1106	SUPPORT SERVICES	Wm Supercenter #1199	Purchase Wm Supercenter #1199	64.26
12/30/2025	XXXX-XXXX-XXXX-1106	SUPPORT SERVICES	Therapynotes, Llc	Purchase Therapynotes, Llc	1,159.14
12/2/2025	XXXX-XXXX-XXXX-1797	TECHNOLOGY DEPARTMENT	City-Market #0434	Purchase City-Market #0434	54.44
12/5/2025	XXXX-XXXX-XXXX-1797	TECHNOLOGY DEPARTMENT	Usps Po 0741040561	Purchase Usps Po 0741040561	10.77
12/5/2025	XXXX-XXXX-XXXX-1797	TECHNOLOGY DEPARTMENT	City-Market #0434	Purchase City-Market #0434	15.47
12/12/2025	XXXX-XXXX-XXXX-1797	TECHNOLOGY DEPARTMENT	Usps Po 0741040561	Purchase Usps Po 0741040561	10.77
12/17/2025	XXXX-XXXX-XXXX-1797	TECHNOLOGY DEPARTMENT	City-Market #0434	Purchase City-Market #0434	87.4
12/19/2025	XXXX-XXXX-XXXX-1797	TECHNOLOGY DEPARTMENT	Usps Po 0741040561	Purchase Usps Po 0741040561	3.56
12/19/2025	XXXX-XXXX-XXXX-1797	TECHNOLOGY DEPARTMENT	Amazon.Com*6p2hx6gs3	Purchase Amazon.Com*6p2hx6gs3	601.19
12/10/2025	XXXX-XXXX-XXXX-1187	TECHNOLOGY DEPARTMENT	Fs *park Bench	Purchase Fs *park Bench	425
12/11/2025	XXXX-XXXX-XXXX-7094	TECHNOLOGY DEPARTMENT	Cablewholesale	Purchase Cablewholesale	28.08
12/17/2025	XXXX-XXXX-XXXX-7094	TECHNOLOGY DEPARTMENT	Starlink Internet	Purchase Starlink Internet	56.95
12/27/2025	XXXX-XXXX-XXXX-7094	TECHNOLOGY DEPARTMENT	Starlink Internet	Purchase Starlink Internet	495
12/1/2025	XXXX-XXXX-XXXX-8497	TECHNOLOGY DEPARTMENT	Google *cloud 46vgwk	Purchase Google *cloud 46vgwk	0.02
12/9/2025	XXXX-XXXX-XXXX-8365	TECHNOLOGY DEPARTMENT	Amazon Reta* Ah8vi0nf3	Purchase Amazon Reta* Ah8vi0nf3	210.64

12/11/2025	XXXX-XXXX-XXXX-8365	TECHNOLOGY DEPARTMENT	Amazon Reta* Qf1pj0ji3	Purchase Amazon Reta* Qf1pj0ji3	36.8
12/12/2025	XXXX-XXXX-XXXX-8365	TECHNOLOGY DEPARTMENT	Amazon Mark* 0y3589tv3	Purchase Amazon Mark* 0y3589tv3	18.88
12/16/2025	XXXX-XXXX-XXXX-8365	TECHNOLOGY DEPARTMENT	The Home Depot #1525	Purchase The Home Depot #1525	6.98
12/4/2025	XXXX-XXXX-XXXX-1876	TECHNOLOGY DEPARTMENT	Mosyle Cor* Mosyle_man	Purchase Mosyle Cor* Mosyle_man	19.26
12/6/2025	XXXX-XXXX-XXXX-1876	TECHNOLOGY DEPARTMENT	Amazon Mktpl	Purchase Amazon Mktpl	1,859.58
12/9/2025	XXXX-XXXX-XXXX-1876	TECHNOLOGY DEPARTMENT	Costco Whse #0637	Purchase Costco Whse #0637	329.99
12/11/2025	XXXX-XXXX-XXXX-1876	TECHNOLOGY DEPARTMENT	Amazon Mktpl	Purchase Amazon Mktpl	35.98
12/11/2025	XXXX-XXXX-XXXX-1876	TECHNOLOGY DEPARTMENT	In *american Union Ventur	Purchase In *american Union Ventur	200
12/14/2025	XXXX-XXXX-XXXX-1876	TECHNOLOGY DEPARTMENT	Grasshopper.Com	Purchase Grasshopper.Com	110.93
12/15/2025	XXXX-XXXX-XXXX-1876	TECHNOLOGY DEPARTMENT	Amazon.Com*u301g0kg3	Purchase Amazon.Com*u301g0kg3	24.99
12/15/2025	XXXX-XXXX-XXXX-1876	TECHNOLOGY DEPARTMENT	Amazon Mktpl	Purchase Amazon Mktpl	44.97
12/15/2025	XXXX-XXXX-XXXX-1876	TECHNOLOGY DEPARTMENT	Amazon.Com*3q1u810t3	Purchase Amazon.Com*3q1u810t3	112.39
12/16/2025	XXXX-XXXX-XXXX-1876	TECHNOLOGY DEPARTMENT	Mosyle Cor* Mosyle_man	Purchase Mosyle Cor* Mosyle_man	64.2
12/16/2025	XXXX-XXXX-XXXX-1876	TECHNOLOGY DEPARTMENT	Costco Whse #0637	Purchase Costco Whse #0637	329.99
12/18/2025	XXXX-XXXX-XXXX-1876	TECHNOLOGY DEPARTMENT	Amazon Mktpl	Purchase Amazon Mktpl	12.99
12/22/2025	XXXX-XXXX-XXXX-1876	TECHNOLOGY DEPARTMENT	Amazon.Com*uh61q1zj3	Purchase Amazon.Com*uh61q1zj3	18.21
12/27/2025	XXXX-XXXX-XXXX-1876	TECHNOLOGY DEPARTMENT	Amazon Mktpl	Purchase Amazon Mktpl	7.99
12/20/2025	XXXX-XXXX-XXXX-4095	TRANSPORTATION	Charge.Prezi.Com	Purchase Charge.Prezi.Com	228
12/12/2025	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Van & Truck Equipment	Purchase Van & Truck Equipment	2,145.72
12/23/2025	XXXX-XXXX-XXXX-1179	TRANSPORTATION	Costco Whse #0637	Purchase Costco Whse #0637	327.45
12/4/2025	XXXX-XXXX-XXXX-2516	TRANSPORTATION	Amazon Mktpl	Purchase Amazon Mktpl	249.2
12/5/2025	XXXX-XXXX-XXXX-2516	TRANSPORTATION	Wave - *affordable Towing	Purchase Wave - *affordable Towing	471
12/8/2025	XXXX-XXXX-XXXX-2516	TRANSPORTATION	Amazon Reta* Na8ya8af3	Purchase Amazon Reta* Na8ya8af3	13.99
12/8/2025	XXXX-XXXX-XXXX-2516	TRANSPORTATION	Amazon Mktpl	Purchase Amazon Mktpl	16.99
12/11/2025	XXXX-XXXX-XXXX-2516	TRANSPORTATION	In *everblades Inc	Purchase In *everblades Inc	33
12/11/2025	XXXX-XXXX-XXXX-2516	TRANSPORTATION	In *everblades Inc	Purchase In *everblades Inc	114
12/15/2025	XXXX-XXXX-XXXX-2516	TRANSPORTATION	Amazon Mktpl	Purchase Amazon Mktpl	23.99
12/30/2025	XXXX-XXXX-XXXX-2516	TRANSPORTATION	Amazon Mktpl	Purchase Amazon Mktpl	36.97
12/31/2025	XXXX-XXXX-XXXX-2516	TRANSPORTATION	Co Motor Veh Serv Emv	Purchase Co Motor Veh Serv Emv	15.67
12/31/2025	XXXX-XXXX-XXXX-2516	TRANSPORTATION	Amazon Mktpl	Purchase Amazon Mktpl	30.99
12/3/2025	XXXX-XXXX-XXXX-6967	TRANSPORTATION	City-Market #0434	Purchase City-Market #0434	40.23
12/3/2025	XXXX-XXXX-XXXX-6967	TRANSPORTATION	Tst*sweet Coloradough Ea	Purchase Tst*sweet Coloradough Ea	66
12/18/2025	XXXX-XXXX-XXXX-6967	TRANSPORTATION	Costco Whse #0637	Purchase Costco Whse #0637	145.02
12/18/2025	XXXX-XXXX-XXXX-6967	TRANSPORTATION	Safeway #0631	Purchase Safeway #0631	222.1

12/19/2025	XXXX-XXXX-XXXX-6967	TRANSPORTATION	Ridleys 1137	Purchase Ridleys 1137	6.42
12/19/2025	XXXX-XXXX-XXXX-6967	TRANSPORTATION	Sq *eagle Yetis Grind	Purchase Sq *eagle Yetis Grind	80
12/19/2025	XXXX-XXXX-XXXX-6967	TRANSPORTATION	Costco Whse #0637	Purchase Costco Whse #0637	120.65
12/2/2025	XXXX-XXXX-XXXX-0860	VAIL SKI & SNOWBOARD ACAD	Head Rush Technologies	Purchase Head Rush Technologies	183.8
12/9/2025	XXXX-XXXX-XXXX-0860	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Purchase Wal-Mart #1199	28.77
12/9/2025	XXXX-XXXX-XXXX-0860	VAIL SKI & SNOWBOARD ACAD	Costco Whse #0637	Purchase Costco Whse #0637	620.03
12/11/2025	XXXX-XXXX-XXXX-0860	VAIL SKI & SNOWBOARD ACAD	Sq *vail Mtn. Coffee & Te	Purchase Sq *vail Mtn. Coffee & Te	342.79
12/3/2025	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Northside Coffee & Kitche	Purchase Northside Coffee & Kitche	55.12
12/5/2025	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Reta* Bi6jh3902	Purchase Amazon Reta* Bi6jh3902	19.62
12/8/2025	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Prime Video	Purchase Prime Video	16.44
12/13/2025	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktpl	Purchase Amazon Mktpl	6.42
12/13/2025	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktpl	Purchase Amazon Mktpl	6.75
12/17/2025	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Reta* 152co7bl3	Purchase Amazon Reta* 152co7bl3	12.37
12/8/2025	XXXX-XXXX-XXXX-1757	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Purchase Wal-Mart #1199	115.92
12/10/2025	XXXX-XXXX-XXXX-5457	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Purchase Wal-Mart #1199	34.57
12/11/2025	XXXX-XXXX-XXXX-5457	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	Purchase Shell Oil 57444284905	11.72
12/31/2025	XXXX-XXXX-XXXX-7890	VAIL SKI & SNOWBOARD ACAD	Amazon Mktpl	Purchase Amazon Mktpl	192
12/1/2025	XXXX-XXXX-XXXX-9628	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	5
12/23/2025	XXXX-XXXX-XXXX-9628	VAIL SKI & SNOWBOARD ACAD	School Specialty Ecomm	Purchase School Specialty Ecomm	749
12/8/2025	XXXX-XXXX-XXXX-8622	VAIL SKI & SNOWBOARD ACAD	Amazon Reta* Bw3792cu1	Purchase Amazon Reta* Bw3792cu1	101.2
12/14/2025	XXXX-XXXX-XXXX-8622	VAIL SKI & SNOWBOARD ACAD	Amazon Reta* Qh4yu6uc3	Purchase Amazon Reta* Qh4yu6uc3	186.55
12/3/2025	XXXX-XXXX-XXXX-0203	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Purchase Wal-Mart #1199	27.29
12/12/2025	XXXX-XXXX-XXXX-0203	VAIL SKI & SNOWBOARD ACAD	Amazon Mktpl	Purchase Amazon Mktpl	18.99
12/13/2025	XXXX-XXXX-XXXX-0203	VAIL SKI & SNOWBOARD ACAD	Amazon Mktpl	Purchase Amazon Mktpl	20
12/9/2025	XXXX-XXXX-XXXX-3232	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Purchase The Home Depot #1525	38.39
12/7/2025	XXXX-XXXX-XXXX-8415	VAIL SKI & SNOWBOARD ACAD	Dutchlabelshop	Credit Voucher Dutchlabelshop	-91
12/8/2025	XXXX-XXXX-XXXX-8415	VAIL SKI & SNOWBOARD ACAD	Amazon Mktpl	Purchase Amazon Mktpl	62.97
12/8/2025	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Scripps National Spell	Purchase Scripps National Spell	199
12/1/2025	XXXX-XXXX-XXXX-8577	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	12
12/2/2025	XXXX-XXXX-XXXX-8577	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	7.12
12/2/2025	XXXX-XXXX-XXXX-8577	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	45.7
12/5/2025	XXXX-XXXX-XXXX-8577	VAIL SKI & SNOWBOARD ACAD	Amazon Reta* Bi6z17vc1	Purchase Amazon Reta* Bi6z17vc1	5.25
12/8/2025	XXXX-XXXX-XXXX-8577	VAIL SKI & SNOWBOARD ACAD	Amazon Mktpl	Purchase Amazon Mktpl	38.37
12/12/2025	XXXX-XXXX-XXXX-8577	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	17.5

12/15/2025	XXXX-XXXX-XXXX-8577	VAIL SKI & SNOWBOARD ACAD	Prime Video	Purchase Prime Video	3.94
12/17/2025	XXXX-XXXX-XXXX-8577	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	42.14
12/19/2025	XXXX-XXXX-XXXX-8577	VAIL SKI & SNOWBOARD ACAD	Safeway #2824	Purchase Safeway #2824	47.91
12/28/2025	XXXX-XXXX-XXXX-8577	VAIL SKI & SNOWBOARD ACAD	Paramount+	Purchase Paramount+	7.99
12/3/2025	XXXX-XXXX-XXXX-2598	VAIL SKI & SNOWBOARD ACAD	Mailchimp	Purchase Mailchimp	26.5
12/3/2025	XXXX-XXXX-XXXX-2598	VAIL SKI & SNOWBOARD ACAD	Usps Po 0762460574	Purchase Usps Po 0762460574	332
12/5/2025	XXXX-XXXX-XXXX-2598	VAIL SKI & SNOWBOARD ACAD	Amazon Mktpl	Purchase Amazon Mktpl	19.11
12/8/2025	XXXX-XXXX-XXXX-2598	VAIL SKI & SNOWBOARD ACAD	Amazon Mktpl	Purchase Amazon Mktpl	48.39
12/11/2025	XXXX-XXXX-XXXX-2598	VAIL SKI & SNOWBOARD ACAD	Amazon Reta* Bg38n5pq3	Purchase Amazon Reta* Bg38n5pq3	43.71
				Debit Total	181,768.56
				Credit Total	-2,788.92
				Total	178,979.64