Transaction Search - Company

UMB Bank, Statement Period 09/02/2025 to 10/01/2025

Mapped Cards

Tran Date	Account	Company Unit	Supplier	Merchant Details	Amount USD
9/3/2025	XXXX-XXXX-XXXX-1192	AVON ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	116.29
9/5/2025	XXXX-XXXX-XXXX-1192	AVON ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	95.72
9/10/2025	XXXX-XXXX-XXXX-1192	AVON ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	25.1
9/9/2025	XXXX-XXXX-XXXX-9116	AVON ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	19.2
9/15/2025	XXXX-XXXX-XXXX-9116	AVON ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	41.95
9/23/2025	XXXX-XXXX-XXXX-3433	AVON ELEMENTARY	Amazon Reta* 6877q5bv3	Purchase Amazon Reta* 6877q5bv3	7.99
9/26/2025	XXXX-XXXX-XXXX-7169	AVON ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	400.17
9/5/2025	XXXX-XXXX-XXXX-2913	AVON ELEMENTARY	Amazon Reta* Ui2ez1tw3	Purchase Amazon Reta* Ui2ez1tw3	50.33
9/11/2025	XXXX-XXXX-XXXX-2913	AVON ELEMENTARY	Amazon Reta* D21477ej3	Purchase Amazon Reta* D21477ej3	69.33
9/7/2025	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	38.2
9/8/2025	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	112.96
9/11/2025	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon Reta* Lf5dg24i3	Purchase Amazon Reta* Lf5dg24i3	11.62
9/11/2025	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	29.99
9/12/2025	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	11.96
9/14/2025	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	92.44
9/17/2025	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	The Fresh Flower Market	Purchase The Fresh Flower Market	90.27
9/19/2025	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Schoolsin	Purchase Schoolsin	498.18
9/29/2025	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	11.99
9/30/2025	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Keysliterac	Purchase Keysliterac	49
9/2/2025	XXXX-XXXX-XXXX-2003	AVON ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	19.67
9/2/2025	XXXX-XXXX-XXXX-2003	AVON ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	48.36
9/2/2025	XXXX-XXXX-XXXX-2003	AVON ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	119.13
9/18/2025	XXXX-XXXX-XXXX-2003	AVON ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	17.45
9/19/2025	XXXX-XXXX-XXXX-2003	AVON ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	8.95

9/26/2025	XXXX-XXXX-XXXX-8339	AVON ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	47.84
9/5/2025	XXXX-XXXX-XXXX-1971	AVON ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	22.67
9/17/2025	XXXX-XXXX-XXXX-1971	AVON ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	9.26
9/24/2025	XXXX-XXXX-XXXX-2104	AVON ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	69.72
9/19/2025	XXXX-XXXX-XXXX-0718	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpl	Purchase Amazon Mktpl	20.67
9/22/2025	XXXX-XXXX-XXXX-0718	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*rq7ac9n43	Purchase Amazon.Com*rq7ac9n43	24.88
9/12/2025	XXXX-XXXX-XXXX-6665	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	219.25
9/5/2025	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpl	Purchase Amazon Mktpl	93.97
9/8/2025	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*xt9kk0g73	Purchase Amazon.Com*xt9kk0g73	8.16
9/15/2025	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpl	Purchase Amazon Mktpl	7.63
9/15/2025	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*zn69h6hl3	Purchase Amazon.Com*zn69h6hl3	60.54
9/17/2025	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpl	Purchase Amazon Mktpl	45.96
9/19/2025	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	1
9/27/2025	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpl	Purchase Amazon Mktpl	120.81
9/30/2025	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpl	Purchase Amazon Mktpl	20.34
9/2/2025	XXXX-XXXX-XXXX-3586	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	90.33
9/3/2025	XXXX-XXXX-XXXX-3586	BATTLE MOUNTAIN HIGH SCHL	In *world Class Distribut	Purchase In *world Class Distribut	168.49
9/4/2025	XXXX-XXXX-XXXX-3586	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpl	Purchase Amazon Mktpl	236.13
9/7/2025	XXXX-XXXX-XXXX-3586	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpl	Purchase Amazon Mktpl	12.59
9/9/2025	XXXX-XXXX-XXXX-3586	BATTLE MOUNTAIN HIGH SCHL	Sp Wipebook Corp.	Purchase Sp Wipebook Corp.	340.67
9/16/2025	XXXX-XXXX-XXXX-3586	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpl	Purchase Amazon Mktpl	24.98
9/18/2025	XXXX-XXXX-XXXX-3586	BATTLE MOUNTAIN HIGH SCHL	Dbc	Purchase Dbc	777.36
9/18/2025	XXXX-XXXX-XXXX-3586	BATTLE MOUNTAIN HIGH SCHL	Tst*markos Pizza	Purchase Tst*markos Pizza	151.53
9/19/2025	XXXX-XXXX-XXXX-3586	BATTLE MOUNTAIN HIGH SCHL	Baymont Inn And Suites	Purchase Baymont Inn And Suites	189
9/20/2025	XXXX-XXXX-XXXX-3586	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpl	Purchase Amazon Mktpl	128.22
9/23/2025	XXXX-XXXX-XXXX-3586	BATTLE MOUNTAIN HIGH SCHL	Veo Technologies Inc.	Purchase Veo Technologies Inc.	333
9/25/2025	XXXX-XXXX-XXXX-3586	BATTLE MOUNTAIN HIGH SCHL	Www.Bannerbuzz.Com	Purchase Www.Bannerbuzz.Com	111.58
9/1/2025	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Nassp Product & Service	Purchase Nassp Product & Service	385
9/2/2025	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Ebay O*15-13436-64385	Credit Voucher Ebay O*15-13436-64385	-55.1
9/3/2025	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific Inc	Purchase Flinn Scientific Inc	94.95
9/5/2025	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Ab* Abebooks.Co Lxihql	Credit Voucher Ab* Abebooks.Co Lxihql	-77.77

9/15/2025	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	32.76
9/26/2025	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific Inc	Purchase Flinn Scientific Inc	313.05
9/2/2025	XXXX-XXXX-XXXX-1590	BATTLE MOUNTAIN HIGH SCHL	Glf*vailgolfclub	Purchase Glf*vailgolfclub	135
9/2/2025	XXXX-XXXX-XXXX-1590	BATTLE MOUNTAIN HIGH SCHL	Customink Llc	Purchase Customink Llc	739.38
9/8/2025	XXXX-XXXX-XXXX-1590	BATTLE MOUNTAIN HIGH SCHL	Ls Rifle Creek Golf C	Purchase Ls Rifle Creek Golf C	75
9/17/2025	XXXX-XXXX-XXXX-1590	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	101.03
9/19/2025	XXXX-XXXX-XXXX-1590	BATTLE MOUNTAIN HIGH SCHL	Baymont Inn And Suites	Purchase Baymont Inn And Suites	189
9/19/2025	XXXX-XXXX-XXXX-1590	BATTLE MOUNTAIN HIGH SCHL	Baymont Inn And Suites	Purchase Baymont Inn And Suites	189
9/19/2025	XXXX-XXXX-XXXX-1590	BATTLE MOUNTAIN HIGH SCHL	Baymont Inn And Suites	Purchase Baymont Inn And Suites	189
9/19/2025	XXXX-XXXX-XXXX-1590	BATTLE MOUNTAIN HIGH SCHL	Baymont Inn And Suites	Purchase Baymont Inn And Suites	189
9/19/2025	XXXX-XXXX-XXXX-1590	BATTLE MOUNTAIN HIGH SCHL	Baymont Inn And Suites	Purchase Baymont Inn And Suites	189
9/8/2025	XXXX-XXXX-XXXX-2259	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com	Purchase Walmart.Com	492.63
9/15/2025	XXXX-XXXX-XXXX-2259	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com	Purchase Walmart.Com	43.83
9/15/2025	XXXX-XXXX-XXXX-2259	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com	Purchase Walmart.Com	507.31
9/3/2025	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Colorado Art Education	Purchase Colorado Art Education	55
9/12/2025	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Colorado Art Education	Purchase Colorado Art Education	55
9/12/2025	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Colorado Art Education	Purchase Colorado Art Education	315
9/23/2025	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Colorado Art Education	Purchase Colorado Art Education	315
9/26/2025	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpl	Purchase Amazon Mktpl	54.23
9/26/2025	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpl	Purchase Amazon Mktpl	83.08
9/26/2025	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpl	Purchase Amazon Mktpl	184.52
9/17/2025	XXXX-XXXX-XXXX-0910	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpl	Purchase Amazon Mktpl	131.16
9/25/2025	XXXX-XXXX-XXXX-0910	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*fg5o29oe3	Purchase Amazon.Com*fg5o29oe3	21.21
9/25/2025	XXXX-XXXX-XXXX-0910	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*d69m98vy3	Purchase Amazon.Com*d69m98vy3	43.88
9/4/2025	XXXX-XXXX-XXXX-0668	BATTLE MOUNTAIN HIGH SCHL	Village Market	Purchase Village Market	44.96
9/9/2025	XXXX-XXXX-XXXX-3068	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpl	Purchase Amazon Mktpl	42
9/9/2025	XXXX-XXXX-XXXX-3068	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpl	Purchase Amazon Mktpl	115.59
9/10/2025	XXXX-XXXX-XXXX-3068	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpl	Purchase Amazon Mktpl	304.77
9/15/2025	XXXX-XXXX-XXXX-1221	BATTLE MOUNTAIN HIGH SCHL	Alibaba.Com	Purchase Alibaba.Com	553.58
9/15/2025	XXXX-XXXX-XXXX-1221	BATTLE MOUNTAIN HIGH SCHL	Alibaba.Com	Purchase Alibaba.Com	849.67
9/17/2025	XXXX-XXXX-XXXX-2268	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpl	Purchase Amazon Mktpl	27.35
9/18/2025	XXXX-XXXX-XXXX-2268	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpl	Purchase Amazon Mktpl	74.55

9/18/2025	XXXX-XXXX-XXXX-2268	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpl	Purchase Amazon Mktpl	29.98
9/26/2025	XXXX-XXXX-XXXX-2268	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpl	Purchase Amazon Mktpl	15.96
9/2/2025	XXXX-XXXX-XXXX-9264	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpl	Purchase Amazon Mktpl	92.5
9/2/2025	XXXX-XXXX-XXXX-9264	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	Purchase J.W. Pepper	301.7
9/3/2025	XXXX-XXXX-XXXX-9264	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpl	Purchase Amazon Mktpl	364.39
9/4/2025	XXXX-XXXX-XXXX-9264	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpl	Purchase Amazon Mktpl	74.5
9/5/2025	XXXX-XXXX-XXXX-9264	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	Purchase J.W. Pepper	55
9/7/2025	XXXX-XXXX-XXXX-9264	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpl	Purchase Amazon Mktpl	66.12
9/9/2025	XXXX-XXXX-XXXX-9264	BATTLE MOUNTAIN HIGH SCHL	Amazon Reta* 683bp4rb3	Purchase Amazon Reta* 683bp4rb3	9.08
9/18/2025	XXXX-XXXX-XXXX-9264	BATTLE MOUNTAIN HIGH SCHL	Tst*markos Pizza	Purchase Tst*markos Pizza	112.19
9/25/2025	XXXX-XXXX-XXXX-9264	BATTLE MOUNTAIN HIGH SCHL	Customink Llc	Purchase Customink Llc	1,238.70
9/25/2025	XXXX-XXXX-XXXX-9264	BATTLE MOUNTAIN HIGH SCHL	Denver Percussion	Purchase Denver Percussion	623.09
9/12/2025	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Amazon Mark* Iq6qc9q63	Purchase Amazon Mark* Iq6qc9q63	263.69
9/15/2025	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Amazon Reta* 4x7z58wy3	Purchase Amazon Reta* 4x7z58wy3	17.49
9/30/2025	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Amazon Reta* Nj69k96l1	Purchase Amazon Reta* Nj69k96l1	44.99
9/20/2025	XXXX-XXXX-XXXX-3078	BATTLE MOUNTAIN HIGH SCHL	Signupgenius	Purchase Signupgenius	107.89
9/1/2025	XXXX-XXXX-XXXX-5953	BATTLE MOUNTAIN HIGH SCHL	Acs Membership	Purchase Acs Membership	45
9/7/2025	XXXX-XXXX-XXXX-5953	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpl	Purchase Amazon Mktpl	55.89
9/11/2025	XXXX-XXXX-XXXX-5953	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpl	Purchase Amazon Mktpl	17.99
9/16/2025	XXXX-XXXX-XXXX-5953	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	6
9/21/2025	XXXX-XXXX-XXXX-5953	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpl	Purchase Amazon Mktpl	8.72
9/22/2025	XXXX-XXXX-XXXX-5953	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	2.21
9/25/2025	XXXX-XXXX-XXXX-5953	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpl	Purchase Amazon Mktpl	75.61
9/30/2025	XXXX-XXXX-XXXX-5953	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpl	Purchase Amazon Mktpl	11.47
9/14/2025	XXXX-XXXX-XXXX-0577	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpl	Purchase Amazon Mktpl	415.34
9/17/2025	XXXX-XXXX-XXXX-0577	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpl	Purchase Amazon Mktpl	156.69
9/23/2025	XXXX-XXXX-XXXX-0577	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpl	Purchase Amazon Mktpl	6.74
9/23/2025	XXXX-XXXX-XXXX-0577	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpl	Purchase Amazon Mktpl	27.99
9/25/2025	XXXX-XXXX-XXXX-0577	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpl	Purchase Amazon Mktpl	367.55
9/7/2025	XXXX-XXXX-XXXX-9124	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpl	Purchase Amazon Mktpl	17.22
9/9/2025	XXXX-XXXX-XXXX-9124	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpl	Purchase Amazon Mktpl	77.39
9/11/2025	XXXX-XXXX-XXXX-9124	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	44.46

9/24/2025	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpl	Purchase Amazon Mktpl	39.3
9/27/2025	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpl	Purchase Amazon Mktpl	55.75
9/10/2025	XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	19.74
9/15/2025	XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	57
9/1/2025	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	Purchase Village Market	41.31
9/2/2025	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com	Purchase Walmart.Com	377.95
9/5/2025	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	Purchase Village Market	70.02
9/19/2025	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	Purchase Village Market	41.93
9/23/2025	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com	Purchase Walmart.Com	475.99
9/25/2025	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	Purchase Village Market	58.58
9/28/2025	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	19.26
9/26/2025	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com 8009256278	Purchase Walmart.Com 8009256278	9.99
9/29/2025	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com 8009256278	Purchase Walmart.Com 8009256278	573.27
9/30/2025	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	Purchase Village Market	27.39
9/2/2025	XXXX-XXXX-XXXX-0627	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	12.97
9/11/2025	XXXX-XXXX-XXXX-0627	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	4
9/14/2025	XXXX-XXXX-XXXX-0627	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	19.47
9/23/2025	XXXX-XXXX-XXXX-0627	BERRY CREEK MIDDLE SCHOOL	Blooket	Purchase Blooket	9.99
9/23/2025	XXXX-XXXX-XXXX-4475	BERRY CREEK MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	48.97
9/17/2025	XXXX-XXXX-XXXX-6278	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	2.24
9/25/2025	XXXX-XXXX-XXXX-6278	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	22.71
9/8/2025	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	25.99
9/15/2025	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	2.99
9/10/2025	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Amazon Mark* Y84pb25f3	Purchase Amazon Mark* Y84pb25f3	9.81
9/18/2025	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Amazon Mark* Is6ec0p63	Purchase Amazon Mark* Is6ec0p63	76.74
9/21/2025	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Amazon Mark* H63184913	Purchase Amazon Mark* H63184913	5.86
9/21/2025	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Amazon Mark* U73rb1vi3	Purchase Amazon Mark* U73rb1vi3	69.98
9/2/2025	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Tst*hovey & Harrison	Purchase Tst*hovey & Harrison	54.44
9/4/2025	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Learning A-Z, Llc	Purchase Learning A-Z, Llc	323
9/7/2025	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	214.66
9/18/2025	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Otc Brands	Purchase Otc Brands	277.39

9/27/2025	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Coloradogives.Org	Purchase Coloradogives.Org	103.99
9/9/2025	XXXX-XXXX-XXXX-3284	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts	-259
9/9/2025	XXXX-XXXX-XXXX-3284	BERRY CREEK MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	259
9/9/2025	XXXX-XXXX-XXXX-3284	BERRY CREEK MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	259
9/14/2025	XXXX-XXXX-XXXX-3284	BERRY CREEK MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	9.99
9/14/2025	XXXX-XXXX-XXXX-3284	BERRY CREEK MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	9.99
9/23/2025	XXXX-XXXX-XXXX-3284	BERRY CREEK MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	22.99
9/7/2025	XXXX-XXXX-XXXX-8057	BERRY CREEK MIDDLE SCHOOL	Edpuzzle Pro Teacher	Purchase Edpuzzle Pro Teacher	15
9/7/2025	XXXX-XXXX-XXXX-1831	BERRY CREEK MIDDLE SCHOOL	Target 00020297	Purchase Target 00020297	81.42
9/2/2025	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	35.99
9/2/2025	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	40.73
9/23/2025	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	43.5
9/8/2025	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Amazon Mark* 336ct0593	Purchase Amazon Mark* 336ct0593	13.59
9/23/2025	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Amazon Mark* Fm1ay7gx3	Purchase Amazon Mark* Fm1ay7gx3	39.7
9/3/2025	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	36.42
9/3/2025	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Northside Coffee & Kitche	Purchase Northside Coffee & Kitche	32
9/3/2025	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Tst*markos Pizza	Purchase Tst*markos Pizza	181.49
9/10/2025	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	39.99
9/10/2025	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon Mark* Yp9hz8o33	Purchase Amazon Mark* Yp9hz8o33	45.43
9/15/2025	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon Mark* Qj22j9ta3	Purchase Amazon Mark* Qj22j9ta3	59.84
9/22/2025	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon Mark* 7o8550a63	Purchase Amazon Mark* 7o8550a63	88.49
9/23/2025	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Northside Coffee & Kitche	Purchase Northside Coffee & Kitche	55.12
9/26/2025	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon Reta* Ko26e90q3	Purchase Amazon Reta* Ko26e90q3	14.88
9/15/2025	XXXX-XXXX-XXXX-8208	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	43.29
9/17/2025	XXXX-XXXX-XXXX-8208	BERRY CREEK MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	9.99
9/17/2025	XXXX-XXXX-XXXX-8208	BERRY CREEK MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	469.47
9/9/2025	XXXX-XXXX-XXXX-1815	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	134.75
9/4/2025	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amazon Reta* W95sl0653	Purchase Amazon Reta* W95sl0653	29.9
9/8/2025	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	215.9
9/10/2025	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amazon Reta* Om76h7w23	Purchase Amazon Reta* Om76h7w23	39.78
9/12/2025	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	243.8

9/16/2025	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Cke*pickled. Eagle	Purchase Cke*pickled. Eagle	57.2
9/17/2025	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Sp Leading Edge	Purchase Sp Leading Edge	139.96
9/18/2025	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	70.57
9/24/2025	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	29.69
9/24/2025	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	49.22
9/26/2025	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Cke*pickled. Eagle	Purchase Cke*pickled. Eagle	70.68
9/2/2025	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Western Slope Beverage	Purchase Western Slope Beverage	102.7
9/25/2025	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon Reta* Y59iz0fu3	Purchase Amazon Reta* Y59iz0fu3	33.52
9/27/2025	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	68.34
9/26/2025	XXXX-XXXX-XXXX-0783	BRUSH CREEK ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	43.99
9/27/2025	XXXX-XXXX-XXXX-0783	BRUSH CREEK ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	107.89
9/27/2025	XXXX-XXXX-XXXX-0783	BRUSH CREEK ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	381.63
9/7/2025	XXXX-XXXX-XXXX-6138	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	27.35
9/2/2025	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	13.5
9/9/2025	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Nytimes	Purchase Nytimes	25.16
9/15/2025	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Smore.Com - Educator	Purchase Smore.Com - Educator	99
9/20/2025	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	7.12
9/21/2025	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	23.57
9/22/2025	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	98.28
9/26/2025	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	2.75
9/29/2025	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Colorado Assoc School Exe	Purchase Colorado Assoc School Exe	375
9/11/2025	XXXX-XXXX-XXXX-2557	BRUSH CREEK ELEMENTARY	Amazon Reta* 9b5bc6t23	Purchase Amazon Reta* 9b5bc6t23	59.99
9/7/2025	XXXX-XXXX-XXXX-1113	BRUSH CREEK ELEMENTARY	Brainpop.Com	Purchase Brainpop.Com	230
9/21/2025	XXXX-XXXX-XXXX-1113	BRUSH CREEK ELEMENTARY	Brainpop.Com	Purchase Brainpop.Com	275
9/9/2025	XXXX-XXXX-XXXX-1591	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	7.99
9/11/2025	XXXX-XXXX-XXXX-1963	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	12
9/20/2025	XXXX-XXXX-XXXX-1963	BRUSH CREEK ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	17.99
9/9/2025	XXXX-XXXX-XXXX-6575	BRUSH CREEK ELEMENTARY	Amazon.Com*9s3o603g3	Purchase Amazon.Com*9s3o603g3	43.67
9/14/2025	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	232.05
9/15/2025	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	6.29
9/15/2025	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	6.48
9/22/2025	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Demco Inc	Purchase Demco Inc	84.73

9/24/2025	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	8.35
9/24/2025	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Amazon.Com*ux9ug3gw3	Purchase Amazon.Com*ux9ug3gw3	49.39
9/24/2025	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Follett School Solutions	Purchase Follett School Solutions	126.43
9/25/2025	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	34.62
9/30/2025	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	20
9/21/2025	XXXX-XXXX-XXXX-6117	BRUSH CREEK ELEMENTARY	Barnes & Noble #2785	Purchase Barnes & Noble #2785	21.54
9/16/2025	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	4
9/17/2025	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	4.5
9/25/2025	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	139.9
9/5/2025	XXXX-XXXX-XXXX-0247	BRUSH CREEK ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	18.99
9/6/2025	XXXX-XXXX-XXXX-0247	BRUSH CREEK ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	45.89
9/17/2025	XXXX-XXXX-XXXX-0247	BRUSH CREEK ELEMENTARY	Starbucks 53868	Purchase Starbucks 53868	11.4
9/2/2025	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	8.98
9/2/2025	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot 1525	Purchase The Home Depot 1525	338.47
9/2/2025	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	558.37
9/5/2025	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts	-216.53
9/6/2025	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Peninsula Glass Company	Purchase Peninsula Glass Company	148
9/26/2025	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Zensupply.Com	Purchase Zensupply.Com	1,219.99
9/29/2025	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Qualifiedhardwarecom	Purchase Qualifiedhardwarecom	114
9/30/2025	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Peninsula Glass Company	Purchase Peninsula Glass Company	256.76
9/2/2025	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	7.33
9/3/2025	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	69.62
9/3/2025	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	182.02
9/4/2025	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Hajoca Dahl 184	Purchase Hajoca Dahl 184	496.25
9/4/2025	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	16.95
9/4/2025	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	28.83
9/5/2025	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Ent 2779	Purchase Ferguson Ent 2779	15.93
9/9/2025	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	27.45
9/9/2025	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	71.88
9/11/2025	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Hajoca Dahl 184	Purchase Hajoca Dahl 184	61.5
9/12/2025	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Hajoca Dahl 184	Purchase Hajoca Dahl 184	136.77

9/12/2025	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	227.92
9/23/2025	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	17.96
9/24/2025	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Bsionline	Purchase Bsionline	18.95
9/24/2025	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Bsionline	Purchase Bsionline	18.95
9/24/2025	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Bsionline	Purchase Bsionline	18.95
9/24/2025	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Bsionline	Purchase Bsionline	18.95
9/25/2025	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	10.06
9/25/2025	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	61.96
9/26/2025	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	9.62
9/26/2025	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	24.97
9/12/2025	XXXX-XXXX-XXXX-9021	BUILDINGS & GROUNDS	Gypsum Ace Hardware	Purchase Gypsum Ace Hardware	15.99
9/16/2025	XXXX-XXXX-XXXX-9021	BUILDINGS & GROUNDS	Gypsum Ace Hardware	Purchase Gypsum Ace Hardware	7.98
9/17/2025	XXXX-XXXX-XXXX-9021	BUILDINGS & GROUNDS	Gypsum Ace Hardware	Purchase Gypsum Ace Hardware	20.58
9/19/2025	XXXX-XXXX-XXXX-9021	BUILDINGS & GROUNDS	Supplyhouse.Com	Purchase Supplyhouse.Com	52.65
9/25/2025	XXXX-XXXX-XXXX-9021	BUILDINGS & GROUNDS	Amazon Mktpl	Purchase Amazon Mktpl	19.96
9/26/2025	XXXX-XXXX-XXXX-9021	BUILDINGS & GROUNDS	Gypsum Ace Hardware	Purchase Gypsum Ace Hardware	14.58
9/29/2025	XXXX-XXXX-XXXX-9021	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	61.58
9/29/2025	XXXX-XXXX-XXXX-9021	BUILDINGS & GROUNDS	Gypsum Ace Hardware	Purchase Gypsum Ace Hardware	3.99
9/3/2025	XXXX-XXXX-XXXX-2748	BUILDINGS & GROUNDS	The Paint Bucket-Eagle	Purchase The Paint Bucket-Eagle	207.77
9/12/2025	XXXX-XXXX-XXXX-2748	BUILDINGS & GROUNDS	Amazon Mark* Yk90h2gv3	Purchase Amazon Mark* Yk90h2gv3	43.98
9/17/2025	XXXX-XXXX-XXXX-2748	BUILDINGS & GROUNDS	2526 - Cps Dstrbtrs	Purchase 2526 - Cps Dstrbtrs	72
9/24/2025	XXXX-XXXX-XXXX-2748	BUILDINGS & GROUNDS	Amazon Mktpl	Purchase Amazon Mktpl	251.96
9/25/2025	XXXX-XXXX-XXXX-2748	BUILDINGS & GROUNDS	Amazon Mktpl	Purchase Amazon Mktpl	24.99
9/27/2025	XXXX-XXXX-XXXX-2748	BUILDINGS & GROUNDS	Amazon Mark* Nj7478d80	Purchase Amazon Mark* Nj7478d80	14.99
9/27/2025	XXXX-XXXX-XXXX-2748	BUILDINGS & GROUNDS	Amazon Mark* C33w91if3	Purchase Amazon Mark* C33w91if3	433.46
9/10/2025	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	6.48
9/15/2025	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	111.86
9/17/2025	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	One Source Lighting	Purchase One Source Lighting	571.2
9/18/2025	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Amazon Mark* Yf8qd80p3	Purchase Amazon Mark* Yf8qd80p3	454.1
9/24/2025	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Ces 584	Purchase Ces 584	118.37
9/24/2025	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Amazon Mark* Nj29b9pc0	Purchase Amazon Mark* Nj29b9pc0	454.1
9/29/2025	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Ces 584	Purchase Ces 584	6.54

9/2/2025	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	Usa Clean By Jon-Don	Purchase Usa Clean By Jon-Don	653.14
9/2/2025	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	Continental Battery	Purchase Continental Battery	1,307.25
9/15/2025	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	Usa Clean By Jon-Don	Purchase Usa Clean By Jon-Don	1,416.76
9/18/2025	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	The Home Depot Pro	Purchase The Home Depot Pro	39.4
9/18/2025	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	The Home Depot Pro	Purchase The Home Depot Pro	1,082.80
9/18/2025	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	The Home Depot Pro	Purchase The Home Depot Pro	1,402.75
9/23/2025	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	Amazon Mktpl	Purchase Amazon Mktpl	7.99
9/23/2025	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	Sp Direct Mop Sales	Purchase Sp Direct Mop Sales	820.26
9/24/2025	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	Amazon Mktpl	Purchase Amazon Mktpl	248.36
9/24/2025	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	Amazon Mktpl	Purchase Amazon Mktpl	16.99
9/24/2025	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	The Home Depot Pro	Purchase The Home Depot Pro	317.85
9/26/2025	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	Issa Show	Purchase Issa Show	1,370.00
9/30/2025	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	Costco Whse #0637	Purchase Costco Whse #0637	282.35
9/4/2025	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Purchase Napa Auto Parts Gypsum	7.39
9/5/2025	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Gypsum Ace Hardware	Purchase Gypsum Ace Hardware	14.99
9/9/2025	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Gypsum Ace Hardware	Purchase Gypsum Ace Hardware	11.99
9/15/2025	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Gypsum Ace Hardware	Purchase Gypsum Ace Hardware	69.47
9/16/2025	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Gypsum Ace Hardware	Purchase Gypsum Ace Hardware	29.98
9/25/2025	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Pioneer Materials West In	Purchase Pioneer Materials West In	243.26
9/3/2025	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	13.56
9/3/2025	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	34.06
9/4/2025	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	29.62
9/9/2025	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	58.16
9/15/2025	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	2.07
9/16/2025	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	11.97
9/18/2025	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	19.94
9/24/2025	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Purchase Napa Auto Parts Gypsum	19.84
9/30/2025	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	Grainger	Purchase Grainger	96.07
9/12/2025	XXXX-XXXX-XXXX-4587	BUILDINGS & GROUNDS	Smartsign	Credit Voucher Smartsign	-4.35
9/23/2025	XXXX-XXXX-XXXX-4587	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	50.61
9/4/2025	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Ace Hardware	Purchase Gypsum Ace Hardware	17.99
9/9/2025	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Blinds.Com #2150	Purchase Blinds.Com #2150	81.22

9/3/2025	XXXX-XXXX-XXXX-1699	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	63.8
9/4/2025	XXXX-XXXX-XXXX-1699	BUILDINGS & GROUNDS	2526 - Cps Dstrbtrs	Purchase 2526 - Cps Dstrbtrs	170.84
9/10/2025	XXXX-XXXX-XXXX-1699	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Purchase Napa Auto Parts Gypsum	29.98
9/10/2025	XXXX-XXXX-XXXX-1699	BUILDINGS & GROUNDS	2526 - Cps Dstrbtrs	Purchase 2526 - Cps Dstrbtrs	286.65
9/11/2025	XXXX-XXXX-XXXX-1699	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Purchase Napa Auto Parts Gypsum	63.93
9/11/2025	XXXX-XXXX-XXXX-1699	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	117.03
9/11/2025	XXXX-XXXX-XXXX-1699	BUILDINGS & GROUNDS	2526 - Cps Dstrbtrs	Purchase 2526 - Cps Dstrbtrs	142.28
9/15/2025	XXXX-XXXX-XXXX-1699	BUILDINGS & GROUNDS	United Rentals #018409	Purchase United Rentals #018409	109.6
9/19/2025	XXXX-XXXX-XXXX-1699	BUILDINGS & GROUNDS	Colorado Mount Truck Llc	Purchase Colorado Mount Truck Llc	11.27
9/19/2025	XXXX-XXXX-XXXX-1699	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	54.85
9/25/2025	XXXX-XXXX-XXXX-1699	BUILDINGS & GROUNDS	2526 - Cps Dstrbtrs	Purchase 2526 - Cps Dstrbtrs	152.27
9/24/2025	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	Amazon Mktpl	Purchase Amazon Mktpl	290
9/24/2025	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	Amazon Mktpl	Purchase Amazon Mktpl	439.96
9/24/2025	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	Amazon Mktpl	Purchase Amazon Mktpl	8.94
9/24/2025	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	Amazon Mktpl	Purchase Amazon Mktpl	37.9
9/25/2025	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	Amazon Mktpl	Purchase Amazon Mktpl	121.47
9/2/2025	XXXX-XXXX-XXXX-2771	BUILDINGS & GROUNDS	Sherwin-Williams707370	Purchase Sherwin-Williams707370	82.71
9/5/2025	XXXX-XXXX-XXXX-2771	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	30.94
9/11/2025	XXXX-XXXX-XXXX-2771	BUILDINGS & GROUNDS	Sherwin-Williams707370	Purchase Sherwin-Williams707370	33.98
9/16/2025	XXXX-XXXX-XXXX-2771	BUILDINGS & GROUNDS	Sherwin-Williams727545	Purchase Sherwin-Williams727545	566.98
9/23/2025	XXXX-XXXX-XXXX-2771	BUILDINGS & GROUNDS	Sherwin-Williams727545	Purchase Sherwin-Williams727545	179.65
9/2/2025	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	Sherwin-Williams727545	Purchase Sherwin-Williams727545	309.75
9/3/2025	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	Sherwin-Williams727545	Purchase Sherwin-Williams727545	8.49
9/4/2025	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	Sherwin-Williams727545	Purchase Sherwin-Williams727545	5.94
9/3/2025	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	Sherwin-Williams727545	Credit Voucher Sherwin-Williams727545	-6.49
9/8/2025	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	The Paint Bucket-Avon	Purchase The Paint Bucket-Avon	159.42
9/10/2025	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	Sherwin-Williams727545	Purchase Sherwin-Williams727545	82.99
9/10/2025	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	Sherwin-Williams727545	Purchase Sherwin-Williams727545	247.15
9/15/2025	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	Sherwin-Williams727545	Purchase Sherwin-Williams727545	371.21
9/17/2025	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	Sherwin-Williams727545	Purchase Sherwin-Williams727545	127.8
9/15/2025	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	Sherwin-Williams727545	Credit Voucher Sherwin-Williams727545	-82.99
9/24/2025	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	Sherwin-Williams707370	Purchase Sherwin-Williams707370	154.75

9/29/2025	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	Sherwin-Williams727545	Purchase Sherwin-Williams727545	123.9
9/2/2025	XXXX-XXXX-XXXX-4517	BUILDINGS & GROUNDS	Blinds.Com #2150	Credit Voucher Blinds.Com #2150	-35.19
9/2/2025	XXXX-XXXX-XXXX-4517	BUILDINGS & GROUNDS	Traffic Sign Corporati	Purchase Traffic Sign Corporati	1,071.51
9/2/2025	XXXX-XXXX-XXXX-4517	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	24.98
9/2/2025	XXXX-XXXX-XXXX-4517	BUILDINGS & GROUNDS	Radwell International	Purchase Radwell International	106.92
9/2/2025	XXXX-XXXX-XXXX-4517	BUILDINGS & GROUNDS	Trane Supply-111619	Purchase Trane Supply-111619	377.98
9/3/2025	XXXX-XXXX-XXXX-4517	BUILDINGS & GROUNDS	Amazon Mktpl	Purchase Amazon Mktpl	192.11
9/3/2025	XXXX-XXXX-XXXX-4517	BUILDINGS & GROUNDS	In *lea Park & Play, Inc.	Purchase In *lea Park & Play, Inc.	226.31
9/3/2025	XXXX-XXXX-XXXX-4517	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	31.94
9/4/2025	XXXX-XXXX-XXXX-4517	BUILDINGS & GROUNDS	Cps Ohio	Purchase Cps Ohio	223.29
9/7/2025	XXXX-XXXX-XXXX-4517	BUILDINGS & GROUNDS	Amazon Reta* 0g3175r03	Purchase Amazon Reta* 0g3175r03	55.98
9/9/2025	XXXX-XXXX-XXXX-4517	BUILDINGS & GROUNDS	Chemworld.Com	Purchase Chemworld.Com	1,299.99
9/10/2025	XXXX-XXXX-XXXX-4517	BUILDINGS & GROUNDS	Mrosupply.Com	Purchase Mrosupply.Com	139.56
9/9/2025	XXXX-XXXX-XXXX-4517	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	60.07
9/10/2025	XXXX-XXXX-XXXX-4517	BUILDINGS & GROUNDS	Amazon Mktpl	Purchase Amazon Mktpl	78.27
9/17/2025	XXXX-XXXX-XXXX-4517	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	16.41
9/19/2025	XXXX-XXXX-XXXX-4517	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	77.97
9/23/2025	XXXX-XXXX-XXXX-4517	BUILDINGS & GROUNDS	Grainger	Purchase Grainger	12.02
9/23/2025	XXXX-XXXX-XXXX-4517	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	7.55
9/5/2025	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	All Points Foodservice P	Purchase All Points Foodservice P	363.55
9/9/2025	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot 1525	Purchase The Home Depot 1525	81.63
9/19/2025	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Oreilly 4957	Purchase Oreilly 4957	11.89
9/23/2025	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Hajoca Dahl 184	Purchase Hajoca Dahl 184	93.45
9/29/2025	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Copy Plus Inc	Purchase Copy Plus Inc	252.87
9/24/2025	XXXX-XXXX-XXXX-9175	BUSINESS SERVICES	Tst* Moes Original Bbq -	Purchase Tst* Moes Original Bbq -	77.28
9/2/2025	XXXX-XXXX-XXXX-1153	CURRICULUM & INSTRUCTION	Canva* I04627-47664889	Purchase Canva* I04627-47664889	15
9/4/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Cengage Learning, Inc.	Purchase Cengage Learning, Inc.	129
9/4/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Cengage Learning, Inc.	Purchase Cengage Learning, Inc.	140
9/4/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Cengage Learning, Inc.	Purchase Cengage Learning, Inc.	147
9/4/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Cengage Learning, Inc.	Purchase Cengage Learning, Inc.	149

9/4/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Cengage Learning, Inc.	Purchase Cengage Learning, Inc.	150
9/4/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Cengage Learning, Inc.	Purchase Cengage Learning, Inc.	154
9/4/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Cengage Learning, Inc.	Purchase Cengage Learning, Inc.	154
9/4/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Cengage Learning, Inc.	Purchase Cengage Learning, Inc.	159
9/5/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Main Street Grill	Purchase Main Street Grill	52
9/10/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Certus Fusion Training	Purchase Certus Fusion Training	68.99
9/11/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Cengage Learning, Inc.	Purchase Cengage Learning, Inc.	140
9/11/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Cengage Learning, Inc.	Purchase Cengage Learning, Inc.	142
9/11/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Cengage Learning, Inc.	Purchase Cengage Learning, Inc.	149
9/11/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Cengage Learning, Inc.	Purchase Cengage Learning, Inc.	149
9/11/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Cengage Learning, Inc.	Purchase Cengage Learning, Inc.	157
9/12/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Amazon Mktpl	Purchase Amazon Mktpl	6.25
9/12/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Village Market	Purchase Village Market	7.94
9/12/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	American Heart Shopcpr	Purchase American Heart Shopcpr	20.24
9/12/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Amazon Mktpl	Purchase Amazon Mktpl	33.99
9/15/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Alison	Purchase Alison	49.99
9/17/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Alison	Purchase Alison	39
9/19/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	American Heart Shopcpr	Purchase American Heart Shopcpr	20.24
9/19/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	American Heart Shopcpr	Purchase American Heart Shopcpr	20.24
9/19/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	American Heart Shopcpr	Purchase American Heart Shopcpr	20.24
9/19/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	American Heart Shopcpr	Purchase American Heart Shopcpr	20.24
9/19/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Smiling Moose Deli - Edw	Purchase Smiling Moose Deli - Edw	40
9/21/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Awl*pearson Education	Purchase Awl*pearson Education	168
9/21/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Safeway #2824	Purchase Safeway #2824	84.39
9/22/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Amazon Mktpl	Purchase Amazon Mktpl	9.98
9/24/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Amazon Mktpl	Purchase Amazon Mktpl	23.99
9/24/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	McDonalds F39876	Purchase McDonalds F39876	11.28
9/24/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Bettys Gourmet Coffee	Purchase Bettys Gourmet Coffee	7.5
9/26/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	American Heart Shopcpr	Purchase American Heart Shopcpr	20.24
9/26/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	American Heart Shopcpr	Purchase American Heart Shopcpr	20.24
9/26/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Alison	Purchase Alison	35.1
9/28/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Big R Of Leadville, Llc	Purchase Big R Of Leadville, Llc	25.69

9/4/2025	XXXX-XXXX-XXXX-5291	CURRICULUM & INSTRUCTION	Ascd Iste	Purchase Ascd Iste	138.12
9/9/2025	XXXX-XXXX-XXXX-0443	EAGLE VALLEY ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	16.23
9/9/2025	XXXX-XXXX-XXXX-0443	EAGLE VALLEY ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	16.83
9/9/2025	XXXX-XXXX-XXXX-0443	EAGLE VALLEY ELEMENTARY	Amazon Reta* V167c2p43	Purchase Amazon Reta* V167c2p43	19.54
9/9/2025	XXXX-XXXX-XXXX-0443	EAGLE VALLEY ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	134.42
9/11/2025	XXXX-XXXX-XXXX-0443	EAGLE VALLEY ELEMENTARY	Amazon Reta* 0u3sr8ik3	Purchase Amazon Reta* 0u3sr8ik3	15.79
9/12/2025	XXXX-XXXX-XXXX-0443	EAGLE VALLEY ELEMENTARY	Amazon Reta* Rc0l03213	Purchase Amazon Reta* Rc0l03213	120
9/13/2025	XXXX-XXXX-XXXX-0443	EAGLE VALLEY ELEMENTARY	Dbc	Purchase Dbc	21.97
9/14/2025	XXXX-XXXX-XXXX-0443	EAGLE VALLEY ELEMENTARY	Amazon Reta* Ia9kz68s3	Purchase Amazon Reta* Ia9kz68s3	14.67
9/14/2025	XXXX-XXXX-XXXX-0443	EAGLE VALLEY ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	36.52
9/15/2025	XXXX-XXXX-XXXX-0443	EAGLE VALLEY ELEMENTARY	Amazon Reta* 066lz9wb3	Purchase Amazon Reta* 066lz9wb3	30.65
9/18/2025	XXXX-XXXX-XXXX-0443	EAGLE VALLEY ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	21.24
9/18/2025	XXXX-XXXX-XXXX-0443	EAGLE VALLEY ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	62.69
9/22/2025	XXXX-XXXX-XXXX-0443	EAGLE VALLEY ELEMENTARY	Usps Po 0726100536	Purchase Usps Po 0726100536	1.9
9/24/2025	XXXX-XXXX-XXXX-0443	EAGLE VALLEY ELEMENTARY	City-Market #0434	Purchase City-Market #0434	17.98
9/30/2025	XXXX-XXXX-XXXX-0443	EAGLE VALLEY ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	43.74
9/7/2025	XXXX-XXXX-XXXX-8729	EAGLE VALLEY ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	30.96
9/10/2025	XXXX-XXXX-XXXX-8729	EAGLE VALLEY ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	21.15
9/10/2025	XXXX-XXXX-XXXX-8729	EAGLE VALLEY ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	24.99
9/17/2025	XXXX-XXXX-XXXX-8729	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	5.53
9/22/2025	XXXX-XXXX-XXXX-8729	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	2.88
9/9/2025	XXXX-XXXX-XXXX-7070	EAGLE VALLEY ELEMENTARY	Amazon.Com*jm6cj5tx3	Purchase Amazon.Com*jm6cj5tx3	43.12
9/29/2025	XXXX-XXXX-XXXX-4414	EAGLE VALLEY ELEMENTARY	Amazon Mark* Nj18s7gs1	Purchase Amazon Mark* Nj18s7gs1	47.83
9/19/2025	XXXX-XXXX-XXXX-1856	EAGLE VALLEY ELEMENTARY	Pixton.Com Comic Maker	Purchase Pixton.Com Comic Maker	144
9/8/2025	XXXX-XXXX-XXXX-7367	EAGLE VALLEY ELEMENTARY	Gypsum Ace Hardware	Purchase Gypsum Ace Hardware	14.99
9/10/2025	XXXX-XXXX-XXXX-7961	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	4
9/17/2025	XXXX-XXXX-XXXX-7961	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	10.99
9/18/2025	XXXX-XXXX-XXXX-7961	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	15
9/16/2025	XXXX-XXXX-XXXX-1914	EAGLE VALLEY ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	39.49
9/17/2025	XXXX-XXXX-XXXX-1914	EAGLE VALLEY ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	21.99
9/4/2025	XXXX-XXXX-XXXX-1849	EAGLE VALLEY ELEMENTARY	Amazon Reta* Du2lb1hi3	Purchase Amazon Reta* Du2lb1hi3	32.06

9/7/2025	XXXX-XXXX-XXXX-1849	EAGLE VALLEY ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	9.49
9/1/2025	XXXX-XXXX-XXXX-6128	EAGLE VALLEY ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	8.99
9/11/2025	XXXX-XXXX-XXXX-6128	EAGLE VALLEY ELEMENTARY	Lessonpix Inc	Purchase Lessonpix Inc	36
9/11/2025	XXXX-XXXX-XXXX-6128	EAGLE VALLEY ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	21.84
9/25/2025	XXXX-XXXX-XXXX-6812	EAGLE VALLEY ELEMENTARY	Growafrog	Purchase Growafrog	158.55
9/14/2025	XXXX-XXXX-XXXX-1906	EAGLE VALLEY ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	9.89
9/19/2025	XXXX-XXXX-XXXX-1906	EAGLE VALLEY ELEMENTARY	Kindle Svcs*th3ty1bt3	Purchase Kindle Svcs*th3ty1bt3	7.65
9/17/2025	XXXX-XXXX-XXXX-5979	EAGLE VALLEY ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	44.09
9/18/2025	XXXX-XXXX-XXXX-5979	EAGLE VALLEY ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	76.73
9/23/2025	XXXX-XXXX-XXXX-5979	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	16
9/23/2025	XXXX-XXXX-XXXX-5979	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	22.25
9/21/2025	XXXX-XXXX-XXXX-4406	EAGLE VALLEY ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	30.78
9/14/2025	XXXX-XXXX-XXXX-3101	EAGLE VALLEY ELEMENTARY	Ibarms	Purchase Ibarms	45
9/15/2025	XXXX-XXXX-XXXX-3101	EAGLE VALLEY ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	90.4
9/18/2025	XXXX-XXXX-XXXX-3101	EAGLE VALLEY ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	72.97
9/24/2025	XXXX-XXXX-XXXX-3101	EAGLE VALLEY ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	31.95
9/26/2025	XXXX-XXXX-XXXX-3101	EAGLE VALLEY ELEMENTARY	City-Market #0434	Purchase City-Market #0434	35.88
9/26/2025	XXXX-XXXX-XXXX-3101	EAGLE VALLEY ELEMENTARY	City-Market #0434	Credit Voucher City-Market #0434	-59.88
9/26/2025	XXXX-XXXX-XXXX-3101	EAGLE VALLEY ELEMENTARY	City-Market #0434	Purchase City-Market #0434	59.88
9/4/2025	XXXX-XXXX-XXXX-4323	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	28.03
9/5/2025	XXXX-XXXX-XXXX-4323	EAGLE VALLEY HIGH SCHOOL	Vvc Thrifty Shop -Eagl	Purchase Vvc Thrifty Shop -Eagl	25
9/5/2025	XXXX-XXXX-XXXX-4323	EAGLE VALLEY HIGH SCHOOL	Vvc Thrifty Shop -Eagl	Purchase Vvc Thrifty Shop -Eagl	72.5
9/10/2025	XXXX-XXXX-XXXX-4323	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	44.46
9/10/2025	XXXX-XXXX-XXXX-4323	EAGLE VALLEY HIGH SCHOOL	Amazon Mark* Yf6bq8x33	Purchase Amazon Mark* Yf6bq8x33	55.04
9/15/2025	XXXX-XXXX-XXXX-4323	EAGLE VALLEY HIGH SCHOOL	Amazon Mark* R44ok19t3	Purchase Amazon Mark* R44ok19t3	7.85
9/17/2025	XXXX-XXXX-XXXX-4323	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	20.34
9/25/2025	XXXX-XXXX-XXXX-4323	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	17.26
9/26/2025	XXXX-XXXX-XXXX-4323	EAGLE VALLEY HIGH SCHOOL	Amazon Mark* Cp3ba6483	Purchase Amazon Mark* Cp3ba6483	38.34
9/27/2025	XXXX-XXXX-XXXX-4323	EAGLE VALLEY HIGH SCHOOL	Amazon Mark* Nj4li2910	Purchase Amazon Mark* Nj4li2910	26.18
9/7/2025	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amazon Reta* Y950f3dd3	Purchase Amazon Reta* Y950f3dd3	29.99
9/7/2025	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	71.59

9/7/2025	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	197.62
9/7/2025	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	395.58
9/9/2025	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	31.14
9/12/2025	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	82.81
9/18/2025	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Dbc	Purchase Dbc	993.7
9/18/2025	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amazon Reta* Y57ni2pw3	Purchase Amazon Reta* Y57ni2pw3	59.49
9/20/2025	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Dbc	Purchase Dbc	318.36
9/21/2025	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amazon Reta* Xg12i95a3	Purchase Amazon Reta* Xg12i95a3	6.85
9/22/2025	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amazon Reta* 241c495z3	Purchase Amazon Reta* 241c495z3	13.06
9/23/2025	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Dbc	Purchase Dbc	149.7
9/24/2025	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	5.86
9/25/2025	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Neat Co. Pa 8663952135	Purchase Neat Co. Pa 8663952135	200
9/26/2025	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	14.69
9/27/2025	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	157.86
9/29/2025	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	27.99
9/24/2025	XXXX-XXXX-XXXX-3871	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	6.99
9/27/2025	XXXX-XXXX-XXXX-3871	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*5z2kc67w3	Purchase Amazon.Com*5z2kc67w3	22.36
9/27/2025	XXXX-XXXX-XXXX-3871	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*nj2oi29p0	Purchase Amazon.Com*nj2oi29p0	188.27
9/2/2025	XXXX-XXXX-XXXX-3474	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1095	Purchase Wal-Mart #1095	46.67
9/2/2025	XXXX-XXXX-XXXX-3474	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	311.39
9/5/2025	XXXX-XXXX-XXXX-3474	EAGLE VALLEY HIGH SCHOOL	Amazon Mark* Jh2bq7ht3	Purchase Amazon Mark* Jh2bq7ht3	280.9
9/6/2025	XXXX-XXXX-XXXX-3474	EAGLE VALLEY HIGH SCHOOL	Amazon Mark* Gt3ds3yz3	Purchase Amazon Mark* Gt3ds3yz3	189.99
9/7/2025	XXXX-XXXX-XXXX-3474	EAGLE VALLEY HIGH SCHOOL	Amazon Mark* Es2wd51r3	Purchase Amazon Mark* Es2wd51r3	109.32
9/8/2025	XXXX-XXXX-XXXX-3474	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	24.33
9/8/2025	XXXX-XXXX-XXXX-3474	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	212.88
9/10/2025	XXXX-XXXX-XXXX-3474	EAGLE VALLEY HIGH SCHOOL	Amazon Mark* Vd8r98px3	Purchase Amazon Mark* Vd8r98px3	84.63
9/10/2025	XXXX-XXXX-XXXX-3474	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	24.95
9/15/2025	XXXX-XXXX-XXXX-3474	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	6.65
9/15/2025	XXXX-XXXX-XXXX-3474	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	38.39
9/15/2025	XXXX-XXXX-XXXX-3474	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	313.57
9/16/2025	XXXX-XXXX-XXXX-3474	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	39.99
9/16/2025	XXXX-XXXX-XXXX-3474	EAGLE VALLEY HIGH SCHOOL	Amazon Mark* Qs3di93j3	Purchase Amazon Mark* Qs3di93j3	54.15

9/16/2025	XXXX-XXXX-XXXX-3474	EAGLE VALLEY HIGH SCHOOL	Amazon Mark* 3k1us1893	Purchase Amazon Mark* 3k1us1893	110.68
9/17/2025	XXXX-XXXX-XXXX-3474	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	23.54
9/19/2025	XXXX-XXXX-XXXX-3474	EAGLE VALLEY HIGH SCHOOL	Envato	Purchase Envato	146.14
9/22/2025	XXXX-XXXX-XXXX-3474	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	83.88
9/22/2025	XXXX-XXXX-XXXX-3474	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	275.69
9/24/2025	XXXX-XXXX-XXXX-3474	EAGLE VALLEY HIGH SCHOOL	Envato	Credit Voucher Envato	-8.14
9/24/2025	XXXX-XXXX-XXXX-3474	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	35.55
9/25/2025	XXXX-XXXX-XXXX-3474	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	24.92
9/26/2025	XXXX-XXXX-XXXX-3474	EAGLE VALLEY HIGH SCHOOL	Envato	Credit Voucher Envato	-104.44
9/29/2025	XXXX-XXXX-XXXX-3474	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	343.34
9/30/2025	XXXX-XXXX-XXXX-3474	EAGLE VALLEY HIGH SCHOOL	Amazon Mark* Nj3i02qj1	Purchase Amazon Mark* Nj3i02qj1	29.98
9/30/2025	XXXX-XXXX-XXXX-3474	EAGLE VALLEY HIGH SCHOOL	Amazon Mark* Nj5np2qk1	Purchase Amazon Mark* Nj5np2qk1	33.98
9/5/2025	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Gypsum Ace Hardware	Purchase Gypsum Ace Hardware	74.91
9/15/2025	XXXX-XXXX-XXXX-6743	EAGLE VALLEY HIGH SCHOOL	Dramatic Publishing Ecomm	Purchase Dramatic Publishing Ecomm	489.91
9/4/2025	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	91.98
9/4/2025	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*yt2fg0363	Purchase Amazon.Com*yt2fg0363	242.99
9/5/2025	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Credit Voucher City-Market #0434	-5.34
9/5/2025	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	7.98
9/5/2025	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Pierceappa* Eagle Vall	Credit Voucher Pierceappa* Eagle Vall	-22.35
9/5/2025	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	65.34
9/5/2025	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Paypal	Purchase Paypal	185.22
9/5/2025	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Paypal	Purchase Paypal	308.7
9/5/2025	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Wylaco Supply Co - Gypsum	Purchase Wylaco Supply Co - Gypsum	52.92
9/6/2025	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Creek Side Grill	Purchase Creek Side Grill	143.55
9/10/2025	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	22.75
9/13/2025	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Target 00027169	Purchase Target 00027169	40.32
9/14/2025	XXXX-XXXX-XXXX-0005	EAGLE VALLEY HIGH SCHOOL	Amazon Mark* Q66eb30t3	Purchase Amazon Mark* Q66eb30t3	15.8
9/16/2025	XXXX-XXXX-XXXX-0005	EAGLE VALLEY HIGH SCHOOL	Amazon Mark* Nl5h46413	Purchase Amazon Mark* Nl5h46413	29.84
9/16/2025	XXXX-XXXX-XXXX-0005	EAGLE VALLEY HIGH SCHOOL	Amazon Mark* 020ca0pl3	Purchase Amazon Mark* 020ca0pl3	118.22
9/16/2025	XXXX-XXXX-XXXX-0005	EAGLE VALLEY HIGH SCHOOL	Amazon Mark* Ut8qd9hn3	Purchase Amazon Mark* Ut8qd9hn3	27.45
9/18/2025	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Turo Inc.* Trip Sep 25	Purchase Turo Inc.* Trip Sep 25	571.97
9/19/2025	XXXX-XXXX-XXXX-0005	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	593.99

9/19/2025	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	105.22
9/19/2025	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	116.69
9/19/2025	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #1199	Credit Voucher Wm Supercenter #1199	-116.69
9/20/2025	XXXX-XXXX-XXXX-0005	EAGLE VALLEY HIGH SCHOOL	Amazon Mark* H71jn8pd3	Purchase Amazon Mark* H71jn8pd3	132.99
9/20/2025	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Nike.Com	Purchase Nike.Com	339.26
9/21/2025	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Milesplit.Com	Purchase Milesplit.Com	77.33
9/23/2025	XXXX-XXXX-XXXX-0005	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	39.99
9/23/2025	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	17.92
9/24/2025	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Sq *dally Up Creations An	Purchase Sq *dally Up Creations An	40
9/24/2025	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	205.09
9/25/2025	XXXX-XXXX-XXXX-0005	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	135.99
9/25/2025	XXXX-XXXX-XXXX-0005	EAGLE VALLEY HIGH SCHOOL	Amazon Mark* Xo6gz1hm3	Purchase Amazon Mark* Xo6gz1hm3	284.4
9/25/2025	XXXX-XXXX-XXXX-0005	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	52.2
9/25/2025	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Nu Car Rentals	Purchase Nu Car Rentals	457.68
9/25/2025	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Nu Car Rentals	Purchase Nu Car Rentals	480.14
9/26/2025	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Target 00018382	Purchase Target 00018382	46.13
9/27/2025	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Circle K 05400	Purchase Circle K 05400	17.84
9/27/2025	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Circle K 05400	Purchase Circle K 05400	19.37
9/27/2025	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Hampton Inns Chandler	Purchase Hampton Inns Chandler	1,453.90
9/29/2025	XXXX-XXXX-XXXX-0005	EAGLE VALLEY HIGH SCHOOL	Ab* Abebooks.Co L3v6x4	Purchase Ab* Abebooks.Co L3v6x4	9.49
9/29/2025	XXXX-XXXX-XXXX-0005	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	29.99
9/30/2025	XXXX-XXXX-XXXX-0005	EAGLE VALLEY HIGH SCHOOL	Amazon Mark* Nj9kl6vi1	Purchase Amazon Mark* Nj9kl6vi1	226.9
9/30/2025	XXXX-XXXX-XXXX-0005	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	11.54
9/30/2025	XXXX-XXXX-XXXX-0005	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	11.55
9/30/2025	XXXX-XXXX-XXXX-0005	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	11.55
9/30/2025	XXXX-XXXX-XXXX-0005	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	11.91
9/4/2025	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*ra15k2oa3	Purchase Amazon.Com*ra15k2oa3	16.05
9/5/2025	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	19.99
9/8/2025	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	94.95
9/8/2025	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Carolina Biologic Supply	Purchase Carolina Biologic Supply	30.38
9/11/2025	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	48.28
9/11/2025	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	73.1

9/13/2025	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	29.99
9/27/2025	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	40.5
9/2/2025	XXXX-XXXX-XXXX-2205	EAGLE VALLEY HIGH SCHOOL	Chsca	Purchase Chsca	75
9/2/2025	XXXX-XXXX-XXXX-2205	EAGLE VALLEY HIGH SCHOOL	Nca Camps & Events	Purchase Nca Camps & Events	235
9/2/2025	XXXX-XXXX-XXXX-2205	EAGLE VALLEY HIGH SCHOOL	Usa Camps & Competitions	Purchase Usa Camps & Competitions	309
9/2/2025	XXXX-XXXX-XXXX-2205	EAGLE VALLEY HIGH SCHOOL	Uca Camps & Competitions	Purchase Uca Camps & Competitions	310
9/4/2025	XXXX-XXXX-XXXX-2205	EAGLE VALLEY HIGH SCHOOL	Championteamwear	Purchase Championteamwear	279.97
9/4/2025	XXXX-XXXX-XXXX-2205	EAGLE VALLEY HIGH SCHOOL	Paypal	Purchase Paypal	125.54
9/5/2025	XXXX-XXXX-XXXX-2205	EAGLE VALLEY HIGH SCHOOL	Marshalls #1433	Purchase Marshalls #1433	99.98
9/8/2025	XXXX-XXXX-XXXX-2205	EAGLE VALLEY HIGH SCHOOL	Imprint.Com	Purchase Imprint.Com	233.29
9/8/2025	XXXX-XXXX-XXXX-2205	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	18.72
9/8/2025	XXXX-XXXX-XXXX-2205	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	23.86
9/8/2025	XXXX-XXXX-XXXX-2205	EAGLE VALLEY HIGH SCHOOL	Imprint.Com	Credit Voucher Imprint.Com	-19.07
9/12/2025	XXXX-XXXX-XXXX-2205	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	39.96
9/12/2025	XXXX-XXXX-XXXX-2205	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	76.98
9/17/2025	XXXX-XXXX-XXXX-2205	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	39.96
9/18/2025	XXXX-XXXX-XXXX-2205	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	89.47
9/19/2025	XXXX-XXXX-XXXX-2205	EAGLE VALLEY HIGH SCHOOL	The Back Bowl	Purchase The Back Bowl	216
9/22/2025	XXXX-XXXX-XXXX-2205	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	67.47
9/23/2025	XXXX-XXXX-XXXX-2205	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	19.99
9/26/2025	XXXX-XXXX-XXXX-2205	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	143.91
9/4/2025	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	McDonalds F12206	Purchase McDonalds F12206	25.57
9/9/2025	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	McDonalds F6442	Purchase McDonalds F6442	11.18
9/13/2025	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Holiday Inn Express Engl	Purchase Holiday Inn Express Engl	114
9/13/2025	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Holiday Inn Express Engl	Purchase Holiday Inn Express Engl	114
9/13/2025	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Holiday Inn Express Engl	Purchase Holiday Inn Express Engl	114
9/13/2025	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Holiday Inn Express Engl	Purchase Holiday Inn Express Engl	114
9/13/2025	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Holiday Inn Express Engl	Purchase Holiday Inn Express Engl	114
9/14/2025	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Amazon Reta* U67zg6g23	Purchase Amazon Reta* U67zg6g23	31.6
9/17/2025	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	49.95
9/17/2025	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	87.87
9/18/2025	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Culvers Of Rifle	Purchase Culvers Of Rifle	15.88

9/19/2025	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Customink Llc	Purchase Customink Llc	1,204.00
9/21/2025	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	83.95
9/24/2025	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	424.23
9/24/2025	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Gypsum Ace Hardware	Purchase Gypsum Ace Hardware	56.88
9/26/2025	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Olive Garden 0024465	Purchase Olive Garden 0024465	42
9/27/2025	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	McDonalds F17621	Purchase McDonalds F17621	12.38
9/27/2025	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Shell Oil 57444276000	Purchase Shell Oil 57444276000	15
9/27/2025	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Holiday Inn Express Engl	Purchase Holiday Inn Express Engl	114
9/27/2025	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Holiday Inn Express Engl	Purchase Holiday Inn Express Engl	114
9/27/2025	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Holiday Inn Express Engl	Purchase Holiday Inn Express Engl	114
9/27/2025	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Holiday Inn Express Engl	Purchase Holiday Inn Express Engl	114
9/27/2025	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Holiday Inn Express Engl	Purchase Holiday Inn Express Engl	114
9/29/2025	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	40.46
9/2/2025	XXXX-XXXX-XXXX-5177	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	30.74
9/10/2025	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	194.61
9/11/2025	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Surveymonk* T 47112093	Purchase Surveymonk* T 47112093	468
9/15/2025	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Surveymonk* T 47112093	Credit Voucher Surveymonk* T 47112093	-468
9/16/2025	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*tg42k6ns3	Purchase Amazon.Com*tg42k6ns3	67.49
9/1/2025	XXXX-XXXX-XXXX-6008	EAGLE VALLEY HIGH SCHOOL	Etsy, Inc.	Purchase Etsy, Inc.	319.76
9/7/2025	XXXX-XXXX-XXXX-6008	EAGLE VALLEY HIGH SCHOOL	Sp Eliteathleticgear	Purchase Sp Eliteathleticgear	51
9/11/2025	XXXX-XXXX-XXXX-6008	EAGLE VALLEY HIGH SCHOOL	In *fresh Kamp Llc	Credit Voucher In *fresh Kamp Llc	-35.8
9/19/2025	XXXX-XXXX-XXXX-6008	EAGLE VALLEY HIGH SCHOOL	Etsy, Inc.	Purchase Etsy, Inc.	61.49
9/2/2025	XXXX-XXXX-XXXX-5432	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	493.48
9/4/2025	XXXX-XXXX-XXXX-5432	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	152.83
9/5/2025	XXXX-XXXX-XXXX-5432	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	63.18
9/5/2025	XXXX-XXXX-XXXX-5432	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	576.41
9/8/2025	XXXX-XXXX-XXXX-5432	EAGLE VALLEY HIGH SCHOOL	Eagle County Landfill	Purchase Eagle County Landfill	93.48
9/11/2025	XXXX-XXXX-XXXX-5432	EAGLE VALLEY HIGH SCHOOL	Amazon Reta* Ab2lw3j43	Purchase Amazon Reta* Ab2lw3j43	36.1
9/11/2025	XXXX-XXXX-XXXX-5432	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	320.4
9/11/2025	XXXX-XXXX-XXXX-5432	EAGLE VALLEY HIGH SCHOOL	Amazon Reta* Ru67m2kl3	Purchase Amazon Reta* Ru67m2kl3	193.94
9/11/2025	XXXX-XXXX-XXXX-5432	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	450.01
9/12/2025	XXXX-XXXX-XXXX-5432	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	130

9/13/2025	XXXX-XXXX-XXXX-5432	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	212.65
9/15/2025	XXXX-XXXX-XXXX-5432	EAGLE VALLEY HIGH SCHOOL	Eventgroove	Purchase Eventgroove	158.2
9/16/2025	XXXX-XXXX-XXXX-5432	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	237.49
9/18/2025	XXXX-XXXX-XXXX-5432	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	316.04
9/18/2025	XXXX-XXXX-XXXX-5432	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	430.09
9/26/2025	XXXX-XXXX-XXXX-5432	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	783.09
9/30/2025	XXXX-XXXX-XXXX-5432	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	484.81
9/3/2025	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	Cada Fees	Purchase Cada Fees	78
9/11/2025	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	58.56
9/12/2025	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	45.77
9/16/2025	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	17.84
9/24/2025	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	Amazon Reta* Rg0h69i83	Purchase Amazon Reta* Rg0h69i83	72.71
9/25/2025	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	Maverik #5208	Purchase Maverik #5208	53
9/25/2025	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	Matboss	Purchase Matboss	599
9/28/2025	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	Amazon Reta* 4m8ak0lt3	Purchase Amazon Reta* 4m8ak0lt3	28.75
8/5/2025	XXXX-XXXX-XXXX-2066	EAGLE VALLEY HIGH SCHOOL	Adj-McAfee*autorenewal	Credit Voucher Adj-McAfee*autorenewal	-143.76
9/24/2025	XXXX-XXXX-XXXX-2066	EAGLE VALLEY HIGH SCHOOL	Signupgenius	Purchase Signupgenius	269.89
9/18/2025	XXXX-XXXX-XXXX-0445	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	18.04
9/9/2025	XXXX-XXXX-XXXX-7388	EAGLE VALLEY HIGH SCHOOL	Culvers Of Rifle	Purchase Culvers Of Rifle	16.67
9/9/2025	XXXX-XXXX-XXXX-7388	EAGLE VALLEY HIGH SCHOOL	Justbats Com	Purchase Justbats Com	154.27
9/11/2025	XXXX-XXXX-XXXX-7388	EAGLE VALLEY HIGH SCHOOL	Copy Plus Inc	Purchase Copy Plus Inc	215.5
9/12/2025	XXXX-XXXX-XXXX-7388	EAGLE VALLEY HIGH SCHOOL	Texas Roadhouse #2093	Purchase Texas Roadhouse #2093	329.41
9/13/2025	XXXX-XXXX-XXXX-7388	EAGLE VALLEY HIGH SCHOOL	Buc-Ees #60	Purchase Buc-Ees #60	53.6
9/17/2025	XXXX-XXXX-XXXX-7388	EAGLE VALLEY HIGH SCHOOL	Courtyard By Marriott	Purchase Courtyard By Marriott	1,464.11
9/26/2025	XXXX-XXXX-XXXX-7388	EAGLE VALLEY HIGH SCHOOL	Justbats Com	Purchase Justbats Com	575.66
9/27/2025	XXXX-XXXX-XXXX-7388	EAGLE VALLEY HIGH SCHOOL	Powernet	Purchase Powernet	203.98
9/10/2025	XXXX-XXXX-XXXX-1427	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	50.85
9/11/2025	XXXX-XXXX-XXXX-1427	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	12.97
9/14/2025	XXXX-XXXX-XXXX-1427	EAGLE VALLEY HIGH SCHOOL	Amazon Mark* B044n67r3	Purchase Amazon Mark* B044n67r3	25.99
9/17/2025	XXXX-XXXX-XXXX-1427	EAGLE VALLEY HIGH SCHOOL	Trick Threads, Llc	Purchase Trick Threads, Llc	364.4
9/6/2025	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	55.55
9/11/2025	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	162.02

9/12/2025	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	54.52
9/15/2025	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	1.1
9/30/2025	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	91.58
9/4/2025	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	44.17
9/9/2025	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Chipotle 4197	Purchase Chipotle 4197	34.85
9/13/2025	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Maverik #5318	Purchase Maverik #5318	31.07
9/13/2025	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Olive Garden 0021329	Purchase Olive Garden 0021329	31.88
9/13/2025	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	In-N-Out Lone Tree	Purchase In-N-Out Lone Tree	8.98
9/19/2025	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	J.W. Pepper	Purchase J.W. Pepper	29.99
9/25/2025	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Amazon Reta* Uq5628a53	Purchase Amazon Reta* Uq5628a53	16.98
9/25/2025	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	38.85
9/26/2025	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	31.58
9/7/2025	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	20.89
9/9/2025	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	25.37
9/9/2025	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	75.31
9/9/2025	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	137.6
9/15/2025	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	12.99
9/16/2025	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*x08ns9ww3	Purchase Amazon.Com*x08ns9ww3	6.88
9/16/2025	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*0j3c54423	Purchase Amazon.Com*0j3c54423	23.96
9/16/2025	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*8h2vn73m3	Purchase Amazon.Com*8h2vn73m3	26.18
9/16/2025	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*ch2tl4uw3	Purchase Amazon.Com*ch2tl4uw3	34.54
9/16/2025	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	35.66
9/16/2025	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	158.84
9/17/2025	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	49.95
9/17/2025	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	7.95
9/17/2025	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*bm59f3sl3	Purchase Amazon.Com*bm59f3sl3	25.2
9/17/2025	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	39.22
9/17/2025	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	50.13
9/17/2025	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	58.22
9/17/2025	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	59.84
9/17/2025	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	78.06
9/17/2025	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	88.35

9/17/2025	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	168.29
9/18/2025	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	48.2
9/18/2025	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	84.63
9/18/2025	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*hz9v584n3	Purchase Amazon.Com*hz9v584n3	34.53
9/18/2025	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	36.05
9/18/2025	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*jg6jt4vh3	Purchase Amazon.Com*jg6jt4vh3	44.81
9/18/2025	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*864395ge3	Purchase Amazon.Com*864395ge3	178.47
9/19/2025	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	24.99
9/19/2025	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	35.97
9/20/2025	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	35.99
9/20/2025	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	53.74
9/22/2025	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	12.38
9/24/2025	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*9l1g08mw3	Purchase Amazon.Com*9l1g08mw3	14.99
9/24/2025	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	28.97
9/24/2025	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	79.15
9/24/2025	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	117.88
9/25/2025	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	26.19
9/25/2025	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	26.33
9/25/2025	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	27.9
9/26/2025	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*vy3hg1kr3	Purchase Amazon.Com*vy3hg1kr3	14.99
9/30/2025	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	142.66
9/30/2025	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	160.29
9/15/2025	XXXX-XXXX-XXXX-7918	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	18.99
9/16/2025	XXXX-XXXX-XXXX-7918	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	35.78
9/16/2025	XXXX-XXXX-XXXX-7918	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	15.98
9/16/2025	XXXX-XXXX-XXXX-7918	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	158.98
9/19/2025	XXXX-XXXX-XXXX-7918	EAGLE VALLEY HIGH SCHOOL	Hi-Torque Magazines	Purchase Hi-Torque Magazines	84.52
9/25/2025	XXXX-XXXX-XXXX-7918	EAGLE VALLEY HIGH SCHOOL	Sq *seagulls Cycles	Purchase Sq *seagulls Cycles	5.6
9/2/2025	XXXX-XXXX-XXXX-4505	EAGLE VALLEY HIGH SCHOOL	Glf*vailgolfclub	Purchase Glf*vailgolfclub	75
9/3/2025	XXXX-XXXX-XXXX-4505	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts	-28.9
9/8/2025	XXXX-XXXX-XXXX-4505	EAGLE VALLEY HIGH SCHOOL	Ls Rifle Creek Golf C	Purchase Ls Rifle Creek Golf C	76.5
9/11/2025	XXXX-XXXX-XXXX-4505	EAGLE VALLEY HIGH SCHOOL	Keystone Ranch Golf Cour	Purchase Keystone Ranch Golf Cour	125

9/15/2025	XXXX-XXXX-XXXX-4505	EAGLE VALLEY HIGH SCHOOL	Openai *chatgpt Subscr	Purchase Openai *chatgpt Subscr	20
9/16/2025	XXXX-XXXX-XXXX-4505	EAGLE VALLEY HIGH SCHOOL	Fsp*haymaker Golf Course	Purchase Fsp*haymaker Golf Course	100
9/17/2025	XXXX-XXXX-XXXX-4505	EAGLE VALLEY HIGH SCHOOL	Fsp*chipeta Golf Course	Purchase Fsp*chipeta Golf Course	90
9/18/2025	XXXX-XXXX-XXXX-4505	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	160.9
9/22/2025	XXXX-XXXX-XXXX-4505	EAGLE VALLEY HIGH SCHOOL	Fsp*gypsum Creek Golf Cou	Purchase Fsp*gypsum Creek Golf Cou	375
9/23/2025	XXXX-XXXX-XXXX-4505	EAGLE VALLEY HIGH SCHOOL	Ls Lakota Links	Purchase Ls Lakota Links	288.32
9/5/2025	XXXX-XXXX-XXXX-4671	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	14.06
9/9/2025	XXXX-XXXX-XXXX-4671	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	32.48
9/11/2025	XXXX-XXXX-XXXX-4671	EAGLE VALLEY MIDDLE SCHOOL	Alpine Lumber #32	Purchase Alpine Lumber #32	13.17
9/12/2025	XXXX-XXXX-XXXX-4671	EAGLE VALLEY MIDDLE SCHOOL	J.W. Pepper	Purchase J.W. Pepper	102.49
9/19/2025	XXXX-XXXX-XXXX-4671	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	38.65
9/26/2025	XXXX-XXXX-XXXX-4671	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	14.66
9/14/2025	XXXX-XXXX-XXXX-2672	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	20.85
9/2/2025	XXXX-XXXX-XXXX-0940	EAGLE VALLEY MIDDLE SCHOOL	Sp Wipebook Corp.	Purchase Sp Wipebook Corp.	89.23
9/11/2025	XXXX-XXXX-XXXX-0940	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	26.18
9/11/2025	XXXX-XXXX-XXXX-0940	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	34.75
9/12/2025	XXXX-XXXX-XXXX-0940	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	84.79
9/17/2025	XXXX-XXXX-XXXX-0940	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	22.49
9/17/2025	XXXX-XXXX-XXXX-0940	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	49.75
9/17/2025	XXXX-XXXX-XXXX-0940	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	306.12
9/18/2025	XXXX-XXXX-XXXX-0940	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	56.15
9/20/2025	XXXX-XXXX-XXXX-0940	EAGLE VALLEY MIDDLE SCHOOL	Samsclub.Com	Purchase Samsclub.Com	345.4
9/23/2025	XXXX-XXXX-XXXX-0940	EAGLE VALLEY MIDDLE SCHOOL	Amazon Reta* Jk6v92243	Purchase Amazon Reta* Jk6v92243	120
9/25/2025	XXXX-XXXX-XXXX-0940	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	43.75
9/25/2025	XXXX-XXXX-XXXX-0940	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	59.7
9/25/2025	XXXX-XXXX-XXXX-0940	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	148.12
9/26/2025	XXXX-XXXX-XXXX-0940	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	95.78
9/28/2025	XXXX-XXXX-XXXX-0940	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	43.65
9/29/2025	XXXX-XXXX-XXXX-0940	EAGLE VALLEY MIDDLE SCHOOL	Samsclub.Com	Purchase Samsclub.Com	425.5
9/27/2025	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	9.95
9/5/2025	XXXX-XXXX-XXXX-2292	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	38.36

9/8/2025	XXXX-XXXX-XXXX-2292	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*gd7fn66f3	Purchase Amazon.Com*gd7fn66f3	61.27
9/17/2025	XXXX-XXXX-XXXX-2292	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	34.24
9/28/2025	XXXX-XXXX-XXXX-2292	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	42.99
9/29/2025	XXXX-XXXX-XXXX-2292	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	5.59
9/30/2025	XXXX-XXXX-XXXX-2292	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	28.49
9/29/2025	XXXX-XXXX-XXXX-4237	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mark* Nj6hh2ai1	Purchase Amazon Mark* Nj6hh2ai1	62.99
9/11/2025	XXXX-XXXX-XXXX-1945	EAGLE VALLEY MIDDLE SCHOOL	Wci*vail Honey Wagon	Purchase Wci*vail Honey Wagon	200
9/15/2025	XXXX-XXXX-XXXX-1945	EAGLE VALLEY MIDDLE SCHOOL	Vailrec	Purchase Vailrec	165
9/17/2025	XXXX-XXXX-XXXX-1945	EAGLE VALLEY MIDDLE SCHOOL	Gypsum Ace Hardware	Purchase Gypsum Ace Hardware	26.16
9/27/2025	XXXX-XXXX-XXXX-1945	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	52.32
9/27/2025	XXXX-XXXX-XXXX-1945	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	68.62
9/6/2025	XXXX-XXXX-XXXX-4066	EARLY CHILDHOOD	Amazon.Com*db2so36y3	Purchase Amazon.Com*db2so36y3	13.47
9/6/2025	XXXX-XXXX-XXXX-4066	EARLY CHILDHOOD	Amazon.Com*ja43r6vj3	Purchase Amazon.Com*ja43r6vj3	26.5
9/14/2025	XXXX-XXXX-XXXX-4066	EARLY CHILDHOOD	Amazon.Com*xe3mb6jp3	Purchase Amazon.Com*xe3mb6jp3	12.78
9/18/2025	XXXX-XXXX-XXXX-4066	EARLY CHILDHOOD	Village Market	Purchase Village Market	31.73
9/3/2025	XXXX-XXXX-XXXX-6201	EARLY CHILDHOOD	Co Govt Services	Purchase Co Govt Services	31.44
9/4/2025	XXXX-XXXX-XXXX-6201	EARLY CHILDHOOD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	25.9
9/4/2025	XXXX-XXXX-XXXX-6201	EARLY CHILDHOOD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	61.37
9/8/2025	XXXX-XXXX-XXXX-6201	EARLY CHILDHOOD	Amazon Mktpl	Purchase Amazon Mktpl	49
9/9/2025	XXXX-XXXX-XXXX-6201	EARLY CHILDHOOD	Co Govt Services	Purchase Co Govt Services	31.44
9/9/2025	XXXX-XXXX-XXXX-6201	EARLY CHILDHOOD	Amazon Mktpl	Purchase Amazon Mktpl	85.45
9/10/2025	XXXX-XXXX-XXXX-6201	EARLY CHILDHOOD	Wal-Mart #1199	Purchase Wal-Mart #1199	102.16
9/10/2025	XXXX-XXXX-XXXX-6201	EARLY CHILDHOOD	Wal-Mart #1199	Purchase Wal-Mart #1199	202.96
9/16/2025	XXXX-XXXX-XXXX-6201	EARLY CHILDHOOD	Amazon Mktpl	Purchase Amazon Mktpl	88.32
9/19/2025	XXXX-XXXX-XXXX-6201	EARLY CHILDHOOD	Wal-Mart #1199	Purchase Wal-Mart #1199	61.88
9/24/2025	XXXX-XXXX-XXXX-6201	EARLY CHILDHOOD	Amazon Mktpl	Purchase Amazon Mktpl	159.96
9/26/2025	XXXX-XXXX-XXXX-6201	EARLY CHILDHOOD	Co Govt Services	Purchase Co Govt Services	31.44
9/29/2025	XXXX-XXXX-XXXX-6201	EARLY CHILDHOOD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	40.76
9/29/2025	XXXX-XXXX-XXXX-6201	EARLY CHILDHOOD	Main Street Grill	Purchase Main Street Grill	96.1
9/30/2025	XXXX-XXXX-XXXX-6201	EARLY CHILDHOOD	City-Market #0434	Purchase City-Market #0434	6
9/1/2025	XXXX-XXXX-XXXX-3094	EARLY CHILDHOOD	Amazon Mktpl	Purchase Amazon Mktpl	89.33

9/23/2025	XXXX-XXXX-XXXX-3094	EARLY CHILDHOOD	Amazon Mktpl	Purchase Amazon Mktpl	150.48
9/30/2025	XXXX-XXXX-XXXX-3094	EARLY CHILDHOOD	Amazon Mktpl	Purchase Amazon Mktpl	82.44
9/8/2025	XXXX-XXXX-XXXX-0518	EARLY CHILDHOOD	Costco Whse #0637	Purchase Costco Whse #0637	115.96
9/11/2025	XXXX-XXXX-XXXX-1286	EARLY CHILDHOOD	Walmart.Com	Purchase Walmart.Com	130
9/25/2025	XXXX-XXXX-XXXX-1286	EARLY CHILDHOOD	Amazon Mktpl	Purchase Amazon Mktpl	63.52
9/25/2025	XXXX-XXXX-XXXX-1286	EARLY CHILDHOOD	Amazon Mktpl	Purchase Amazon Mktpl	64.99
9/26/2025	XXXX-XXXX-XXXX-1286	EARLY CHILDHOOD	Amazon Mktpl	Purchase Amazon Mktpl	13.82
9/28/2025	XXXX-XXXX-XXXX-1286	EARLY CHILDHOOD	Amazon Mktpl	Purchase Amazon Mktpl	192.75
9/25/2025	XXXX-XXXX-XXXX-1286	EARLY CHILDHOOD	Walmart.Com 8009256278	Purchase Walmart.Com 8009256278	172.61
9/7/2025	XXXX-XXXX-XXXX-9827	EARLY CHILDHOOD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	44.01
9/7/2025	XXXX-XXXX-XXXX-9827	EARLY CHILDHOOD	Wal-Mart #1199	Purchase Wal-Mart #1199	190.01
9/28/2025	XXXX-XXXX-XXXX-9827	EARLY CHILDHOOD	Wal-Mart #1199	Purchase Wal-Mart #1199	56.12
9/28/2025	XXXX-XXXX-XXXX-9827	EARLY CHILDHOOD	Wal-Mart #1199	Purchase Wal-Mart #1199	215.42
9/29/2025	XXXX-XXXX-XXXX-9827	EARLY CHILDHOOD	City-Market #0434	Purchase City-Market #0434	90.98
9/4/2025	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Amazon.Com*842w27w43	Purchase Amazon.Com*842w27w43	15.15
9/4/2025	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Wal-Mart #1199	Purchase Wal-Mart #1199	15.94
9/7/2025	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Freeshipping.Com	Credit Voucher Freeshipping.Com	-2
9/11/2025	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Amazon Mktpl	Purchase Amazon Mktpl	12.99
9/13/2025	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Amazon Mktpl	Purchase Amazon Mktpl	63.27
9/15/2025	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Amazon Mktpl	Purchase Amazon Mktpl	20.25
9/16/2025	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Amazon Mktpl	Purchase Amazon Mktpl	63.87
9/17/2025	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Wal-Mart #1199	Purchase Wal-Mart #1199	25.32
9/24/2025	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Wal-Mart #1199	Purchase Wal-Mart #1199	20.31
9/27/2025	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Amazon Mktpl	Purchase Amazon Mktpl	13.83
9/4/2025	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Co Govt Services	Purchase Co Govt Services	31.44
9/9/2025	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	City-Market #0434	Purchase City-Market #0434	11.47
9/9/2025	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Co Govt Services	Purchase Co Govt Services	31.44
9/9/2025	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Co Govt Services	Purchase Co Govt Services	31.44
9/9/2025	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	City-Market #0434	Purchase City-Market #0434	88.78
9/10/2025	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Co Govt Services	Purchase Co Govt Services	31.44
9/10/2025	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Co Govt Services	Purchase Co Govt Services	31.44
9/10/2025	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Co Govt Services	Purchase Co Govt Services	31.44

9/15/2025	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Sq *biometric Impressions	Purchase Sq *biometric Impressions	30
9/15/2025	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Co Govt Services	Purchase Co Govt Services	31.44
9/16/2025	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Co Govt Services	Purchase Co Govt Services	31.44
9/22/2025	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Co Govt Services	Purchase Co Govt Services	31.44
9/30/2025	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Co Govt Services	Purchase Co Govt Services	31.44
9/30/2025	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Amazon Mktpl	Purchase Amazon Mktpl	72.19
9/11/2025	XXXX-XXXX-XXXX-8807	EARLY CHILDHOOD	Walmart.Com	Purchase Walmart.Com	4.71
9/11/2025	XXXX-XXXX-XXXX-8807	EARLY CHILDHOOD	Amazon Mktpl	Purchase Amazon Mktpl	34.54
9/12/2025	XXXX-XXXX-XXXX-8807	EARLY CHILDHOOD	Amazon Mktpl	Purchase Amazon Mktpl	24.98
9/11/2025	XXXX-XXXX-XXXX-8807	EARLY CHILDHOOD	Walmart.Com 8009256278	Purchase Walmart.Com 8009256278	152.79
9/11/2025	XXXX-XXXX-XXXX-8807	EARLY CHILDHOOD	Walmart.Com 8009256278	Purchase Walmart.Com 8009256278	188.35
9/18/2025	XXXX-XXXX-XXXX-8807	EARLY CHILDHOOD	Ridleys 1137	Purchase Ridleys 1137	30.34
9/23/2025	XXXX-XXXX-XXXX-8807	EARLY CHILDHOOD	Walmart.Com	Purchase Walmart.Com	15.36
9/23/2025	XXXX-XXXX-XXXX-8807	EARLY CHILDHOOD	Walmart.Com	Purchase Walmart.Com	35.85
9/29/2025	XXXX-XXXX-XXXX-8807	EARLY CHILDHOOD	Walmart.Com	Purchase Walmart.Com	16
9/29/2025	XXXX-XXXX-XXXX-8807	EARLY CHILDHOOD	Walmart.Com	Purchase Walmart.Com	20.99
9/17/2025	XXXX-XXXX-XXXX-3229	EARLY CHILDHOOD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	51.34
9/24/2025	XXXX-XXXX-XXXX-3229	EARLY CHILDHOOD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	50.74
9/3/2025	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	City-Market #0434	Purchase City-Market #0434	12.97
9/25/2025	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	City-Market #0434	Purchase City-Market #0434	48.11
9/9/2025	XXXX-XXXX-XXXX-6120	EARLY CHILDHOOD	Costco Whse #0637	Purchase Costco Whse #0637	59.98
9/18/2025	XXXX-XXXX-XXXX-6120	EARLY CHILDHOOD	City-Market #0434	Purchase City-Market #0434	4
9/18/2025	XXXX-XXXX-XXXX-6120	EARLY CHILDHOOD	Costco Whse #0637	Purchase Costco Whse #0637	67.9
9/5/2025	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	The Webstaurant Store Inc	Purchase The Webstaurant Store Inc	294.24
9/11/2025	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Discountsch 8006272829	Purchase Discountsch 8006272829	119
9/15/2025	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amazon Mark* 0l1kb99w3	Purchase Amazon Mark* 0l1kb99w3	24.29
9/11/2025	XXXX-XXXX-XXXX-1986	EARLY CHILDHOOD	Amazon Mktpl	Purchase Amazon Mktpl	35.97
9/17/2025	XXXX-XXXX-XXXX-1986	EARLY CHILDHOOD	Amazon Mktpl	Purchase Amazon Mktpl	46.07
9/10/2025	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Wal-Mart #1199	Purchase Wal-Mart #1199	20.96
9/2/2025	XXXX-XXXX-XXXX-2356	EARLY CHILDHOOD	Wal-Mart #1199	Purchase Wal-Mart #1199	33.18
9/8/2025	XXXX-XXXX-XXXX-2356	EARLY CHILDHOOD	Amazon Mktpl	Purchase Amazon Mktpl	49.46
9/8/2025	XXXX-XXXX-XXXX-2356	EARLY CHILDHOOD	Amazon Mktpl	Purchase Amazon Mktpl	161.38

9/11/2025	XXXX-XXXX-XXXX-2356	EARLY CHILDHOOD	Wal-Mart #1199	Purchase Wal-Mart #1199	26.05
9/24/2025	XXXX-XXXX-XXXX-2356	EARLY CHILDHOOD	Amazon Mktpl	Purchase Amazon Mktpl	39.24
9/26/2025	XXXX-XXXX-XXXX-2356	EARLY CHILDHOOD	Amazon.Com*0z6my7iu3	Purchase Amazon.Com*0z6my7iu3	35.99
9/29/2025	XXXX-XXXX-XXXX-2356	EARLY CHILDHOOD	Amazon Mktpl	Purchase Amazon Mktpl	16.99
9/2/2025	XXXX-XXXX-XXXX-7409	EARLY CHILDHOOD	Wal-Mart #1199	Purchase Wal-Mart #1199	46.16
9/17/2025	XXXX-XXXX-XXXX-7409	EARLY CHILDHOOD	Amazon Mktpl	Purchase Amazon Mktpl	84.95
9/18/2025	XXXX-XXXX-XXXX-7409	EARLY CHILDHOOD	Amazon Mktpl	Purchase Amazon Mktpl	252.98
9/2/2025	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	City-Market #0434	Purchase City-Market #0434	18.97
9/18/2025	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	City-Market #0434	Purchase City-Market #0434	46.9
9/5/2025	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Village Market	Purchase Village Market	10.82
9/5/2025	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Amazon Mktpl	Purchase Amazon Mktpl	75.65
9/11/2025	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Village Market	Purchase Village Market	75.12
9/12/2025	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	City-Market #0434	Purchase City-Market #0434	144.02
9/25/2025	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	City-Market #0426	Purchase City-Market #0426	21.26
9/25/2025	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Walgreens #15101	Purchase Walgreens #15101	26.21
9/25/2025	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Fiestas Cafe & Cantina	Purchase Fiestas Cafe & Cantina	188.21
9/29/2025	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Amazon Mktpl	Purchase Amazon Mktpl	24.99
9/3/2025	XXXX-XXXX-XXXX-8247	EDUCATOR QUALITY	City-Market #0434	Purchase City-Market #0434	14.14
9/3/2025	XXXX-XXXX-XXXX-8247	EDUCATOR QUALITY	Costco Whse #0637	Purchase Costco Whse #0637	90.45
9/4/2025	XXXX-XXXX-XXXX-8247	EDUCATOR QUALITY	Amazon.Com	Credit Voucher Amazon.Com	-44.28
9/4/2025	XXXX-XXXX-XXXX-8247	EDUCATOR QUALITY	Costco Whse #0637	Purchase Costco Whse #0637	129.45
9/11/2025	XXXX-XXXX-XXXX-8247	EDUCATOR QUALITY	Costco Whse #0637	Purchase Costco Whse #0637	168.99
9/22/2025	XXXX-XXXX-XXXX-8247	EDUCATOR QUALITY	Smiling Moose Deli - Edw	Purchase Smiling Moose Deli - Edw	665.97
9/23/2025	XXXX-XXXX-XXXX-8247	EDUCATOR QUALITY	Tst*markos Pizza	Purchase Tst*markos Pizza	696.38
9/7/2025	XXXX-XXXX-XXXX-7307	EDUCATOR QUALITY	Amazon.Com*0k4qn06m3	Purchase Amazon.Com*0k4qn06m3	70.71
9/12/2025	XXXX-XXXX-XXXX-7307	EDUCATOR QUALITY	Keysliterac	Purchase Keysliterac	49
9/18/2025	XXXX-XXXX-XXXX-7307	EDUCATOR QUALITY	Amazon.Com*h17je85x3	Purchase Amazon.Com*h17je85x3	26.02
9/2/2025	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Amazon Mark* Ik0657mf3	Purchase Amazon Mark* Ik0657mf3	187.51
9/3/2025	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Amazon Reta* 5l3bx5jw3	Purchase Amazon Reta* 5l3bx5jw3	53.86
9/9/2025	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	190.92

9/15/2025	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Amazon Mark* 8h50c1233	Purchase Amazon Mark* 8h50c1233	19
9/22/2025	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Scripps National Spell	Purchase Scripps National Spell	199
9/23/2025	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Amazon Mark* Jk69n8az3	Purchase Amazon Mark* Jk69n8az3	107.91
9/27/2025	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Amazon Reta* Rr9qh39j3	Purchase Amazon Reta* Rr9qh39j3	44.87
8/31/2025	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	The Home Depot #1525	Purchase The Home Depot #1525	79.8
9/16/2025	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Imse	Purchase Imse	20
9/22/2025	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	15.58
9/14/2025	XXXX-XXXX-XXXX-9415	EDWARDS ELEMENTARY	Amazon Reta* R66kk90s3	Purchase Amazon Reta* R66kk90s3	26.86
9/14/2025	XXXX-XXXX-XXXX-9415	EDWARDS ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	47.6
9/17/2025	XXXX-XXXX-XXXX-9017	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	4.5
9/13/2025	XXXX-XXXX-XXXX-8985	EDWARDS ELEMENTARY	Sp Air-Tites.Com	Credit Voucher Sp Air-Tites.Com	-39
9/9/2025	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Amazon.Com*w52hq4xa3	Purchase Amazon.Com*w52hq4xa3	86.67
9/25/2025	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Village Market	Purchase Village Market	8.48
9/4/2025	XXXX-XXXX-XXXX-4158	EDWARDS ELEMENTARY	Amazon Reta* Gy2127ye3	Purchase Amazon Reta* Gy2127ye3	7.86
9/29/2025	XXXX-XXXX-XXXX-4158	EDWARDS ELEMENTARY	Amazon Reta* 7i6881ux3	Purchase Amazon Reta* 7i6881ux3	9.97
9/29/2025	XXXX-XXXX-XXXX-4158	EDWARDS ELEMENTARY	Amazon Reta* Nj9e63xc1	Purchase Amazon Reta* Nj9e63xc1	13.19
9/2/2025	XXXX-XXXX-XXXX-6323	EDWARDS ELEMENTARY	Amazon.Com*oa97b0zo3	Purchase Amazon.Com*oa97b0zo3	12.37
9/16/2025	XXXX-XXXX-XXXX-6323	EDWARDS ELEMENTARY	Amazon.Com*qy62v7k13	Purchase Amazon.Com*qy62v7k13	12.57
9/11/2025	XXXX-XXXX-XXXX-1253	EDWARDS ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	66.47
9/14/2025	XXXX-XXXX-XXXX-1253	EDWARDS ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	170.49
9/14/2025	XXXX-XXXX-XXXX-1536	EDWARDS ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	12.98
9/18/2025	XXXX-XXXX-XXXX-2219	EDWARDS ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	35.99
9/19/2025	XXXX-XXXX-XXXX-8085	EDWARDS ELEMENTARY	Ticket Supplies	Purchase Ticket Supplies	214.25
9/29/2025	XXXX-XXXX-XXXX-8085	EDWARDS ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	23.95
9/3/2025	XXXX-XXXX-XXXX-3428	FOOD SERVICES	Secured Mobility Llc	Purchase Secured Mobility Llc	24.5
9/3/2025	XXXX-XXXX-XXXX-3428	FOOD SERVICES	Secured Mobility Llc	Purchase Secured Mobility Llc	26.98
9/8/2025	XXXX-XXXX-XXXX-3428	FOOD SERVICES	Aliexpress	Purchase Aliexpress	25.12
9/8/2025	XXXX-XXXX-XXXX-3428	FOOD SERVICES	Aliexpress	Purchase Aliexpress	25.71
9/9/2025	XXXX-XXXX-XXXX-3428	FOOD SERVICES	Aliexpress	Purchase Aliexpress	5.55
9/9/2025	XXXX-XXXX-XXXX-3428	FOOD SERVICES	Aliexpress	Purchase Aliexpress	20.18
9/8/2025	XXXX-XXXX-XXXX-5026	FOOD SERVICES	Adj-Aliexpress	Credit Voucher Adj-Aliexpress	-25.12

9/8/2025	XXXX-XXXX-XXXX-5026	FOOD SERVICES	Adj-Aliexpress	Credit Voucher Adj-Aliexpress	-25.71
9/9/2025	XXXX-XXXX-XXXX-5026	FOOD SERVICES	Adj-Aliexpress	Credit Voucher Adj-Aliexpress	-5.55
9/9/2025	XXXX-XXXX-XXXX-5026	FOOD SERVICES	Adj-Aliexpress	Credit Voucher Adj-Aliexpress	-20.18
9/10/2025	XXXX-XXXX-XXXX-5026	FOOD SERVICES	Aliexpress	Purchase Aliexpress	18.21
9/10/2025	XXXX-XXXX-XXXX-5026	FOOD SERVICES	Adj-Aliexpress	Credit Voucher Adj-Aliexpress	-18.21
9/25/2025	XXXX-XXXX-XXXX-5026	FOOD SERVICES	The Webstaurant Store Inc	Purchase The Webstaurant Store Inc	155.13
9/26/2025	XXXX-XXXX-XXXX-5026	FOOD SERVICES	D&s Family Holdings	Purchase D&s Family Holdings	26.75
9/9/2025	XXXX-XXXX-XXXX-0425	FOOD SERVICES	Amazon Mktpl	Purchase Amazon Mktpl	13.29
9/14/2025	XXXX-XXXX-XXXX-0425	FOOD SERVICES	Amazon Mktpl	Purchase Amazon Mktpl	15.99
9/14/2025	XXXX-XXXX-XXXX-0425	FOOD SERVICES	Amazon Mktpl	Purchase Amazon Mktpl	27.59
9/16/2025	XXXX-XXXX-XXXX-0425	FOOD SERVICES	Amazon Mktpl	Purchase Amazon Mktpl	23.99
9/16/2025	XXXX-XXXX-XXXX-0425	FOOD SERVICES	Amazon Mktpl	Purchase Amazon Mktpl	24.99
9/16/2025	XXXX-XXXX-XXXX-0425	FOOD SERVICES	Amazon Mktpl	Purchase Amazon Mktpl	79.92
9/16/2025	XXXX-XXXX-XXXX-0425	FOOD SERVICES	Amazon Mktpl	Purchase Amazon Mktpl	79.95
9/16/2025	XXXX-XXXX-XXXX-0425	FOOD SERVICES	Amazon Mktpl	Purchase Amazon Mktpl	79.95
9/16/2025	XXXX-XXXX-XXXX-0425	FOOD SERVICES	Amazon Mktpl	Purchase Amazon Mktpl	79.95
9/16/2025	XXXX-XXXX-XXXX-0425	FOOD SERVICES	Amazon Mktpl	Purchase Amazon Mktpl	79.95
9/16/2025	XXXX-XXXX-XXXX-0425	FOOD SERVICES	Amazon Mktpl	Purchase Amazon Mktpl	79.95
9/16/2025	XXXX-XXXX-XXXX-0425	FOOD SERVICES	Amazon Mktpl	Purchase Amazon Mktpl	79.96
9/16/2025	XXXX-XXXX-XXXX-0425	FOOD SERVICES	Amazon Mktpl	Purchase Amazon Mktpl	99.9
9/16/2025	XXXX-XXXX-XXXX-0425	FOOD SERVICES	Amazon Mktpl	Purchase Amazon Mktpl	99.95
9/16/2025	XXXX-XXXX-XXXX-0425	FOOD SERVICES	Amazon Mktpl	Purchase Amazon Mktpl	99.95
9/17/2025	XXXX-XXXX-XXXX-0425	FOOD SERVICES	Amazon Mktpl	Purchase Amazon Mktpl	79.95
9/18/2025	XXXX-XXXX-XXXX-0425	FOOD SERVICES	Amazon Reta* Xe08n1mv3	Purchase Amazon Reta* Xe08n1mv3	5.9
9/18/2025	XXXX-XXXX-XXXX-0425	FOOD SERVICES	Amazon Mktpl	Purchase Amazon Mktpl	99.95
9/22/2025	XXXX-XXXX-XXXX-0425	FOOD SERVICES	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts	-19.99
9/22/2025	XXXX-XXXX-XXXX-0425	FOOD SERVICES	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts	-39.98
9/22/2025	XXXX-XXXX-XXXX-0425	FOOD SERVICES	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts	-39.98
9/22/2025	XXXX-XXXX-XXXX-0425	FOOD SERVICES	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts	-79.96
9/22/2025	XXXX-XXXX-XXXX-0425	FOOD SERVICES	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts	-99.95
9/22/2025	XXXX-XXXX-XXXX-0425	FOOD SERVICES	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts	-99.95
9/23/2025	XXXX-XXXX-XXXX-0425	FOOD SERVICES	City-Market #0434	Purchase City-Market #0434	19.24

9/23/2025	XXXX-XXXX-XXXX-0425	FOOD SERVICES	Costco Whse #0637	Purchase Costco Whse #0637	79.43
9/24/2025	XXXX-XXXX-XXXX-0425	FOOD SERVICES	Dri*printrunner	Purchase Dri*printrunner	85.67
9/24/2025	XXXX-XXXX-XXXX-0425	FOOD SERVICES	The Webstaurant Store Inc	Purchase The Webstaurant Store Inc	1,133.62
9/25/2025	XXXX-XXXX-XXXX-0425	FOOD SERVICES	Wal-Mart #1199	Purchase Wal-Mart #1199	3.89
9/28/2025	XXXX-XXXX-XXXX-0425	FOOD SERVICES	Amazon Mktpl	Purchase Amazon Mktpl	16.99
9/3/2025	XXXX-XXXX-XXXX-7767	GYPSUM CREEK MIDDLE SCHOOL	All Volleyball Inc	Purchase All Volleyball Inc	630.07
9/10/2025	XXXX-XXXX-XXXX-7767	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	309.05
9/12/2025	XXXX-XXXX-XXXX-7767	GYPSUM CREEK MIDDLE SCHOOL	Customink Llc	Purchase Customink Llc	1,435.30
9/18/2025	XXXX-XXXX-XXXX-7767	GYPSUM CREEK MIDDLE SCHOOL	Vrd Sports	Purchase Vrd Sports	165
9/29/2025	XXXX-XXXX-XXXX-7767	GYPSUM CREEK MIDDLE SCHOOL	Gypsum Ace Hardware	Purchase Gypsum Ace Hardware	218.55
9/2/2025	XXXX-XXXX-XXXX-6997	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	101.08
9/15/2025	XXXX-XXXX-XXXX-6997	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	3.74
9/2/2025	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	57.46
9/6/2025	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Amazon Reta* Wd2lm8b83	Purchase Amazon Reta* Wd2lm8b83	22.87
9/10/2025	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	49.75
9/10/2025	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	147.91
9/11/2025	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	91.03
9/14/2025	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Amazon Reta* 2g5wu7943	Purchase Amazon Reta* 2g5wu7943	5.6
9/16/2025	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	29.54
9/16/2025	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	49.75
9/16/2025	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	157.59
9/16/2025	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Gypsum Ace Hardware	Purchase Gypsum Ace Hardware	26.98
9/18/2025	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	39.8
9/18/2025	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	220.05
9/23/2025	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	28.06
9/23/2025	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	46.76
9/26/2025	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	223.23
9/27/2025	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Amazon Reta* Nx95l3gk3	Purchase Amazon Reta* Nx95l3gk3	17.34
9/29/2025	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	11.62
9/30/2025	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	14.44
9/30/2025	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	368.29

9/13/2025	XXXX-XXXX-XXXX-2287	GYPSUM CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	30.94
9/19/2025	XXXX-XXXX-XXXX-2287	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	32.06
9/4/2025	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Coffee Shop	Purchase Coffee Shop	14.16
9/4/2025	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	39.8
9/4/2025	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Maverik #5208	Purchase Maverik #5208	75.17
9/4/2025	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	89.98
9/9/2025	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Ridleys 1137	Purchase Ridleys 1137	27.15
9/14/2025	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Amazon Reta* Rt2ar24k3	Purchase Amazon Reta* Rt2ar24k3	72.12
9/14/2025	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	13
9/14/2025	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	70.08
9/15/2025	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	38.63
9/15/2025	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	91.84
9/18/2025	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Ridleys 1137	Purchase Ridleys 1137	61.92
9/23/2025	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	44.7
9/23/2025	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	175.86
9/29/2025	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	41.26
9/29/2025	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	75.73
9/30/2025	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Ridleys 1137	Purchase Ridleys 1137	38.32
9/12/2025	XXXX-XXXX-XXXX-9789	GYPSUM CREEK MIDDLE SCHOOL	Ridleys 1137	Purchase Ridleys 1137	27.58
9/19/2025	XXXX-XXXX-XXXX-9789	GYPSUM CREEK MIDDLE SCHOOL	Ridleys 1137	Purchase Ridleys 1137	30.83
8/29/2025	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Walmart.Com 8009256278	Purchase Walmart.Com 8009256278	0.28
9/15/2025	XXXX-XXXX-XXXX-2897	GYPSUM CREEK MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	17.96
9/5/2025	XXXX-XXXX-XXXX-2359	GYPSUM CREEK MIDDLE SCHOOL	Ridleys 1137	Purchase Ridleys 1137	27.63
9/8/2025	XXXX-XXXX-XXXX-2359	GYPSUM CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	82.67
9/12/2025	XXXX-XXXX-XXXX-2359	GYPSUM CREEK MIDDLE SCHOOL	Ridleys 1137	Purchase Ridleys 1137	73.94
9/15/2025	XXXX-XXXX-XXXX-2359	GYPSUM CREEK MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	68.07
9/18/2025	XXXX-XXXX-XXXX-2359	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	27.99
9/18/2025	XXXX-XXXX-XXXX-2359	GYPSUM CREEK MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	16.96
9/22/2025	XXXX-XXXX-XXXX-2359	GYPSUM CREEK MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	45.62
9/25/2025	XXXX-XXXX-XXXX-2359	GYPSUM CREEK MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	17.43
9/25/2025	XXXX-XXXX-XXXX-2359	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	116.99
9/29/2025	XXXX-XXXX-XXXX-2359	GYPSUM CREEK MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	19.26

9/4/2025	XXXX-XXXX-XXXX-8053	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	39.99
9/5/2025	XXXX-XXXX-XXXX-8053	GYPSUM CREEK MIDDLE SCHOOL	Amazon Reta* Hs5iv79n3	Purchase Amazon Reta* Hs5iv79n3	59.99
9/7/2025	XXXX-XXXX-XXXX-8053	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	1,126.62
9/23/2025	XXXX-XXXX-XXXX-1145	GYPSUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	3.25
9/29/2025	XXXX-XXXX-XXXX-1145	GYPSUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	2.18
9/30/2025	XXXX-XXXX-XXXX-1145	GYPSUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	7.63
9/7/2025	XXXX-XXXX-XXXX-8754	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	39.47
9/2/2025	XXXX-XXXX-XXXX-9611	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	385.38
9/4/2025	XXXX-XXXX-XXXX-9611	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	86.53
9/4/2025	XXXX-XXXX-XXXX-9611	GYPSUM CREEK MIDDLE SCHOOL	Gypsum Ace Hardware	Purchase Gypsum Ace Hardware	29.67
9/11/2025	XXXX-XXXX-XXXX-9611	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	276.09
9/15/2025	XXXX-XXXX-XXXX-9611	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts	-94.4
9/22/2025	XXXX-XXXX-XXXX-9611	GYPSUM CREEK MIDDLE SCHOOL	United	Purchase United	23.64
9/22/2025	XXXX-XXXX-XXXX-9611	GYPSUM CREEK MIDDLE SCHOOL	United	Purchase United	416.55
9/22/2025	XXXX-XXXX-XXXX-9611	GYPSUM CREEK MIDDLE SCHOOL	United	Purchase United	416.55
9/1/2025	XXXX-XXXX-XXXX-7706	GYPSUM ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	18.99
9/16/2025	XXXX-XXXX-XXXX-8593	GYPSUM ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	19.95
9/17/2025	XXXX-XXXX-XXXX-8593	GYPSUM ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	351.37
9/17/2025	XXXX-XXXX-XXXX-8593	GYPSUM ELEMENTARY	Mackin Educational Resour	Purchase Mackin Educational Resour	395
9/22/2025	XXXX-XXXX-XXXX-8593	GYPSUM ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	5
9/22/2025	XXXX-XXXX-XXXX-8593	GYPSUM ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	10.4
9/22/2025	XXXX-XXXX-XXXX-8593	GYPSUM ELEMENTARY	City-Market #0434	Purchase City-Market #0434	12.99
9/7/2025	XXXX-XXXX-XXXX-0650	GYPSUM ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	147.98
9/11/2025	XXXX-XXXX-XXXX-0650	GYPSUM ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	30.94
9/30/2025	XXXX-XXXX-XXXX-0650	GYPSUM ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	30.9
9/23/2025	XXXX-XXXX-XXXX-9308	GYPSUM ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	4.5
9/8/2025	XXXX-XXXX-XXXX-1419	GYPSUM ELEMENTARY	Scholastic, Inc.	Purchase Scholastic, Inc.	173.25
9/29/2025	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	189.76
9/29/2025	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	1st Place Spirit Wear	Credit Voucher 1st Place Spirit Wear	-48.16
9/22/2025	XXXX-XXXX-XXXX-1164	GYPSUM ELEMENTARY	Amazon Reta* Ep7lz4ow3	Purchase Amazon Reta* Ep7lz4ow3	9.58
9/3/2025	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	1st Place Spirit Wear	Purchase 1st Place Spirit Wear	1,595.64

9/6/2025	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Amazon.Com*864gp00k3	Purchase Amazon.Com*864gp00k3	43.55
9/12/2025	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	173.52
9/16/2025	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	25.26
9/16/2025	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	35.88
9/18/2025	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	24.99
9/18/2025	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	39.48
9/21/2025	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Amazon Reta* 2p8lt4hx3	Purchase Amazon Reta* 2p8lt4hx3	9.96
9/29/2025	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	1st Place Spirit Wear	Credit Voucher 1st Place Spirit Wear	-67.25
9/20/2025	XXXX-XXXX-XXXX-2782	GYPSUM ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	208.47
9/18/2025	XXXX-XXXX-XXXX-9256	GYPSUM ELEMENTARY	Amazon Reta* Cm12m34d3	Purchase Amazon Reta* Cm12m34d3	15.16
9/23/2025	XXXX-XXXX-XXXX-0109	GYPSUM ELEMENTARY	Learning A-Z, Llc	Purchase Learning A-Z, Llc	405
9/23/2025	XXXX-XXXX-XXXX-5924	GYPSUM ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	25.89
9/23/2025	XXXX-XXXX-XXXX-5924	GYPSUM ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	46.28
9/13/2025	XXXX-XXXX-XXXX-5817	GYPSUM ELEMENTARY	Ikea Centennial	Purchase Ikea Centennial	39.96
9/16/2025	XXXX-XXXX-XXXX-5817	GYPSUM ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	3.89
9/19/2025	XXXX-XXXX-XXXX-5817	GYPSUM ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	1
9/26/2025	XXXX-XXXX-XXXX-5817	GYPSUM ELEMENTARY	Wal-Mart #1095	Credit Voucher Wal-Mart #1095	-8
9/18/2025	XXXX-XXXX-XXXX-3177	GYPSUM ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	34.99
9/19/2025	XXXX-XXXX-XXXX-3177	GYPSUM ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	106.82
9/18/2025	XXXX-XXXX-XXXX-1657	GYPSUM ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	23.35
9/7/2025	XXXX-XXXX-XXXX-5173	GYPSUM ELEMENTARY	Amazon.Com*sl3ki2uw3	Purchase Amazon.Com*sl3ki2uw3	31.45
9/8/2025	XXXX-XXXX-XXXX-5173	GYPSUM ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	11.59
9/10/2025	XXXX-XXXX-XXXX-7698	GYPSUM ELEMENTARY	Amazon Mark* Oo7wp6zm3	Purchase Amazon Mark* Oo7wp6zm3	7.99
9/13/2025	XXXX-XXXX-XXXX-7698	GYPSUM ELEMENTARY	Amazon Mark* Iv22p50p3	Purchase Amazon Mark* Iv22p50p3	4.99
9/3/2025	XXXX-XXXX-XXXX-2459	GYPSUM ELEMENTARY	Ekahi Grill And Catering	Purchase Ekahi Grill And Catering	25.66
9/3/2025	XXXX-XXXX-XXXX-2459	GYPSUM ELEMENTARY	Maverik #5208	Purchase Maverik #5208	29.94
9/4/2025	XXXX-XXXX-XXXX-2459	GYPSUM ELEMENTARY	Sq *gula Wellness	Purchase Sq *gula Wellness	33.81
9/4/2025	XXXX-XXXX-XXXX-2459	GYPSUM ELEMENTARY	Ic* Instacart	Purchase Ic* Instacart	347.14
9/10/2025	XXXX-XXXX-XXXX-2459	GYPSUM ELEMENTARY	Usps Po 0741040561	Purchase Usps Po 0741040561	12.94
9/10/2025	XXXX-XXXX-XXXX-2459	GYPSUM ELEMENTARY	Asian Fusion	Purchase Asian Fusion	45.32
9/11/2025	XXXX-XXXX-XXXX-2459	GYPSUM ELEMENTARY	Dominos 8656	Purchase Dominos 8656	47.64
9/12/2025	XXXX-XXXX-XXXX-2459	GYPSUM ELEMENTARY	Tst*grand Avenue Grill	Purchase Tst*grand Avenue Grill	8.91

9/12/2025	XXXX-XXXX-XXXX-2459	GYPSUM ELEMENTARY	Tst*grand Avenue Grill	Purchase Tst*grand Avenue Grill	30.54
9/13/2025	XXXX-XXXX-XXXX-2459	GYPSUM ELEMENTARY	Sq *sweet Mustache	Purchase Sq *sweet Mustache	18.6
9/13/2025	XXXX-XXXX-XXXX-2459	GYPSUM ELEMENTARY	Fsp*avalanche Ranch	Purchase Fsp*avalanche Ranch	68
9/15/2025	XXXX-XXXX-XXXX-2459	GYPSUM ELEMENTARY	Ic* Instacart	Credit Voucher Ic* Instacart	-1
9/15/2025	XXXX-XXXX-XXXX-2459	GYPSUM ELEMENTARY	Ic* Instacart	Purchase Ic* Instacart	166.53
9/15/2025	XXXX-XXXX-XXXX-2459	GYPSUM ELEMENTARY	Ic* Instacart	Purchase Ic* Instacart	11.71
9/15/2025	XXXX-XXXX-XXXX-2459	GYPSUM ELEMENTARY	Ic* Instacart	Purchase Ic* Instacart	20
9/15/2025	XXXX-XXXX-XXXX-2459	GYPSUM ELEMENTARY	Eagle Sinclair	Purchase Eagle Sinclair	26.58
9/15/2025	XXXX-XXXX-XXXX-2459	GYPSUM ELEMENTARY	Ic* Instacart	Purchase Ic* Instacart	40
9/16/2025	XXXX-XXXX-XXXX-2459	GYPSUM ELEMENTARY	Ic* Instacart	Credit Voucher Ic* Instacart	-6.11
9/15/2025	XXXX-XXXX-XXXX-2459	GYPSUM ELEMENTARY	Vvmc Retail Pharmacy	Purchase Vvmc Retail Pharmacy	13.32
9/15/2025	XXXX-XXXX-XXXX-2459	GYPSUM ELEMENTARY	Vvmc Retail Pharmacy	Purchase Vvmc Retail Pharmacy	29.69
9/19/2025	XXXX-XXXX-XXXX-2459	GYPSUM ELEMENTARY	Tu Casa Mexican Restaura	Purchase Tu Casa Mexican Restaura	23.33
9/24/2025	XXXX-XXXX-XXXX-2459	GYPSUM ELEMENTARY	Maverik #5208	Purchase Maverik #5208	5.9
9/18/2025	XXXX-XXXX-XXXX-0103	HOMESTAKE PEAK SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	30.77
9/9/2025	XXXX-XXXX-XXXX-5906	HOMESTAKE PEAK SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	13.89
9/9/2025	XXXX-XXXX-XXXX-5906	HOMESTAKE PEAK SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	75.75
9/26/2025	XXXX-XXXX-XXXX-2087	HOMESTAKE PEAK SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	22
9/22/2025	XXXX-XXXX-XXXX-2814	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	22.03
9/28/2025	XXXX-XXXX-XXXX-2814	HOMESTAKE PEAK SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	19.98
9/28/2025	XXXX-XXXX-XXXX-2814	HOMESTAKE PEAK SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	119.88
9/3/2025	XXXX-XXXX-XXXX-7877	HOMESTAKE PEAK SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	18.55
9/4/2025	XXXX-XXXX-XXXX-7877	HOMESTAKE PEAK SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	15.19
9/13/2025	XXXX-XXXX-XXXX-7877	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts	-18.99
9/19/2025	XXXX-XXXX-XXXX-9941	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	26.92
9/29/2025	XXXX-XXXX-XXXX-9941	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	19.76
9/4/2025	XXXX-XXXX-XXXX-5551	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	12.58
9/15/2025	XXXX-XXXX-XXXX-5551	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	7.58
9/9/2025	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Quill Corporation	Purchase Quill Corporation	96.3
9/11/2025	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Vail Mountain Coffee Comp	Purchase Vail Mountain Coffee Comp	239.5
9/16/2025	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	27.9

9/19/2025	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	17.87
9/28/2025	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	137.97
9/4/2025	XXXX-XXXX-XXXX-0478	HOMESTAKE PEAK SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	9.89
9/9/2025	XXXX-XXXX-XXXX-0478	HOMESTAKE PEAK SCHOOL	Amazon Reta* Iw7u492t3	Purchase Amazon Reta* Iw7u492t3	16.9
9/5/2025	XXXX-XXXX-XXXX-8891	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	42.75
9/11/2025	XXXX-XXXX-XXXX-8891	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	20.04
9/2/2025	XXXX-XXXX-XXXX-8894	HOMESTAKE PEAK SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	16.99
9/5/2025	XXXX-XXXX-XXXX-8894	HOMESTAKE PEAK SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	9.89
9/20/2025	XXXX-XXXX-XXXX-0544	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	402.82
9/23/2025	XXXX-XXXX-XXXX-3911	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	34.95
9/23/2025	XXXX-XXXX-XXXX-9968	HOMESTAKE PEAK SCHOOL	Prime Video	Purchase Prime Video	16.4
9/9/2025	XXXX-XXXX-XXXX-8878	HOMESTAKE PEAK SCHOOL	Colorado Art Education	Purchase Colorado Art Education	60
9/15/2025	XXXX-XXXX-XXXX-8878	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	22.94
9/24/2025	XXXX-XXXX-XXXX-8878	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	8.32
9/12/2025	XXXX-XXXX-XXXX-6302	HOMESTAKE PEAK SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	11.98
9/7/2025	XXXX-XXXX-XXXX-7858	HOMESTAKE PEAK SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	30.61
9/10/2025	XXXX-XXXX-XXXX-7858	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts	-4.99
9/10/2025	XXXX-XXXX-XXXX-7858	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts	-9.99
9/10/2025	XXXX-XXXX-XXXX-7858	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	51.85
9/16/2025	XXXX-XXXX-XXXX-7858	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	9
9/18/2025	XXXX-XXXX-XXXX-7858	HOMESTAKE PEAK SCHOOL	Amazon Reta* Pa7b88ta3	Purchase Amazon Reta* Pa7b88ta3	30.92
9/18/2025	XXXX-XXXX-XXXX-7858	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	36.53
9/7/2025	XXXX-XXXX-XXXX-1247	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	30.73
9/8/2025	XXXX-XXXX-XXXX-6243	HOMESTAKE PEAK SCHOOL	Amazon Reta* Ot8vv23v3	Purchase Amazon Reta* Ot8vv23v3	72.06
9/5/2025	XXXX-XXXX-XXXX-9246	HOMESTAKE PEAK SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	79.49
9/15/2025	XXXX-XXXX-XXXX-9246	HOMESTAKE PEAK SCHOOL	Vrd Sports	Purchase Vrd Sports	160
9/17/2025	XXXX-XXXX-XXXX-9246	HOMESTAKE PEAK SCHOOL	Paypal	Purchase Paypal	113.19
9/20/2025	XXXX-XXXX-XXXX-9246	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	33.92
9/25/2025	XXXX-XXXX-XXXX-9246	HOMESTAKE PEAK SCHOOL	Summitcleaners	Purchase Summitcleaners	190.31
9/5/2025	XXXX-XXXX-XXXX-2136	HOMESTAKE PEAK SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	7.58
9/10/2025	XXXX-XXXX-XXXX-2136	HOMESTAKE PEAK SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	21.36
10/1/2025	XXXX-XXXX-XXXX-2136	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	4.99

9/28/2025	XXXX-XXXX-XXXX-7441	HOMESTAKE PEAK SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	29.97
9/15/2025	XXXX-XXXX-XXXX-9362	HUMAN RESOURCES	City-Market #0434	Purchase City-Market #0434	77.05
9/15/2025	XXXX-XXXX-XXXX-9362	HUMAN RESOURCES	Mountaincareers.Com	Purchase Mountaincareers.Com	175
9/15/2025	XXXX-XXXX-XXXX-9362	HUMAN RESOURCES	Smiling Moose Deli - Edw	Purchase Smiling Moose Deli - Edw	88.73
9/23/2025	XXXX-XXXX-XXXX-9362	HUMAN RESOURCES	Swift Communications	Purchase Swift Communications	790.6
9/24/2025	XXXX-XXXX-XXXX-9362	HUMAN RESOURCES	Openai *chatgpt Subscr	Purchase Openai *chatgpt Subscr	60
9/4/2025	XXXX-XXXX-XXXX-4915	HUMAN RESOURCES	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts	-18.99
9/4/2025	XXXX-XXXX-XXXX-4915	HUMAN RESOURCES	Amazon Mktpl	Purchase Amazon Mktpl	63.92
9/12/2025	XXXX-XXXX-XXXX-4915	HUMAN RESOURCES	City-Market #0434	Purchase City-Market #0434	60.9
9/30/2025	XXXX-XXXX-XXXX-4915	HUMAN RESOURCES	Paypal	Purchase Paypal	46
9/3/2025	XXXX-XXXX-XXXX-2623	MULTILINGUAL EDUCATION	Foster Dual Language Pk8	Purchase Foster Dual Language Pk8	215
9/18/2025	XXXX-XXXX-XXXX-2623	MULTILINGUAL EDUCATION	Masabi_rtd	Purchase Masabi_rtd	5.5
9/18/2025	XXXX-XXXX-XXXX-2623	MULTILINGUAL EDUCATION	Hana Matsuri	Purchase Hana Matsuri	19.36
9/23/2025	XXXX-XXXX-XXXX-2623	MULTILINGUAL EDUCATION	Shake Shack - 1438	Purchase Shake Shack - 1438	13.18
9/23/2025	XXXX-XXXX-XXXX-2623	MULTILINGUAL EDUCATION	Hilton Hotels	Purchase Hilton Hotels	113.4
9/23/2025	XXXX-XXXX-XXXX-2623	MULTILINGUAL EDUCATION	Hilton Hotels	Credit Voucher Hilton Hotels	-10.5
9/4/2025	XXXX-XXXX-XXXX-7273	RED CANYON HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	17.12
9/3/2025	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	In *world Class Distribut	Purchase In *world Class Distribut	171.24
9/5/2025	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amazon Digi* Ge4c86rv3	Purchase Amazon Digi* Ge4c86rv3	4.29
9/9/2025	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Prime Video	Purchase Prime Video	3.79
9/10/2025	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Dominos 8656	Purchase Dominos 8656	93.02
9/18/2025	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amazon.Com*8m17m3ql3	Purchase Amazon.Com*8m17m3ql3	129.47
9/18/2025	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	158.46
9/19/2025	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amazon.Com*192jb7m03	Purchase Amazon.Com*192jb7m03	12.98
9/4/2025	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Amazon Reta* 4q2x91fn3	Purchase Amazon Reta* 4q2x91fn3	29.22
9/4/2025	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Starbucks Store 06615	Purchase Starbucks Store 06615	45
9/7/2025	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Prime Video	Purchase Prime Video	10.93
9/8/2025	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	117.07
9/5/2025	XXXX-XXXX-XXXX-9165	RED CANYON HIGH SCHOOL	Wendys 8056	Purchase Wendys 8056	22.66

9/10/2025	XXXX-XXXX-XXXX-9165	RED CANYON HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	11.54
9/17/2025	XXXX-XXXX-XXXX-9165	RED CANYON HIGH SCHOOL	Copy Plus Inc	Purchase Copy Plus Inc	405
9/29/2025	XXXX-XXXX-XXXX-9165	RED CANYON HIGH SCHOOL	Alpine Lumber #32	Purchase Alpine Lumber #32	94.57
9/4/2025	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	23.98
9/25/2025	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Successful Practices Netw	Purchase Successful Practices Netw	795
9/27/2025	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Southwes	Purchase Southwes	612.86
9/11/2025	XXXX-XXXX-XXXX-3334	RED CANYON HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	15.16
9/11/2025	XXXX-XXXX-XXXX-3334	RED CANYON HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	18.02
9/12/2025	XXXX-XXXX-XXXX-3334	RED CANYON HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	646.05
9/16/2025	XXXX-XXXX-XXXX-1476	RED CANYON HIGH SCHOOL	Disneyplus	Purchase Disneyplus	11.97
9/18/2025	XXXX-XXXX-XXXX-1476	RED CANYON HIGH SCHOOL	Teacherspayteachers.Com	Credit Voucher Teacherspayteachers.Com	-0.28
9/22/2025	XXXX-XXXX-XXXX-1476	RED CANYON HIGH SCHOOL	Amazon Digi* Mk4ux7v63	Purchase Amazon Digi* Mk4ux7v63	4.15
9/25/2025	XXXX-XXXX-XXXX-1476	RED CANYON HIGH SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	4.85
9/12/2025	XXXX-XXXX-XXXX-1450	RED CANYON HIGH SCHOOL	Tst*village Bagel 2	Purchase Tst*village Bagel 2	68.75
9/24/2025	XXXX-XXXX-XXXX-1450	RED CANYON HIGH SCHOOL	Amazon Mark* Dp77d6093	Purchase Amazon Mark* Dp77d6093	77.83
9/12/2025	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Vvc Thrifty Shop -Edwa	Purchase Vvc Thrifty Shop -Edwa	16
9/12/2025	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Starbucks 06615	Purchase Starbucks 06615	17.4
9/21/2025	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	15.9
9/14/2025	XXXX-XXXX-XXXX-1564	RED CANYON HIGH SCHOOL	Amazon.Com*rt97c88g3	Purchase Amazon.Com*rt97c88g3	51.18
9/19/2025	XXXX-XXXX-XXXX-1564	RED CANYON HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	25.52
9/25/2025	XXXX-XXXX-XXXX-1564	RED CANYON HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	54
9/26/2025	XXXX-XXXX-XXXX-1564	RED CANYON HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	104.84
9/11/2025	XXXX-XXXX-XXXX-1468	RED CANYON HIGH SCHOOL	Dominos 6277	Purchase Dominos 6277	73.51
9/17/2025	XXXX-XXXX-XXXX-5572	RED HILL ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	170.99
9/27/2025	XXXX-XXXX-XXXX-5572	RED HILL ELEMENTARY	Xtramath.Org	Purchase Xtramath.Org	70
9/9/2025	XXXX-XXXX-XXXX-2812	RED HILL ELEMENTARY	Eemusiccl	Purchase Eemusiccl	299
9/9/2025	XXXX-XXXX-XXXX-5427	RED HILL ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	12.99
9/9/2025	XXXX-XXXX-XXXX-5427	RED HILL ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	115.9
9/10/2025	XXXX-XXXX-XXXX-5427	RED HILL ELEMENTARY	Amazon.Com*950fv76d3	Purchase Amazon.Com*950fv76d3	17.78
9/24/2025	XXXX-XXXX-XXXX-5427	RED HILL ELEMENTARY	Amazon.Com*6o79f7uq3	Purchase Amazon.Com*6o79f7uq3	18.23
9/20/2025	XXXX-XXXX-XXXX-9514	RED HILL ELEMENTARY	Target 00020297	Purchase Target 00020297	9

9/20/2025	XXXX-XXXX-XXXX-9514	RED HILL ELEMENTARY	Wal-Mart #1095	Purchase Wal-Mart #1095	27.01
9/4/2025	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amazon Mark* Gj1tl8oz3	Purchase Amazon Mark* Gj1tl8oz3	9.99
9/4/2025	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amazon Mark* Hz5h74jl3	Purchase Amazon Mark* Hz5h74jl3	39.99
9/4/2025	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	33.1
9/8/2025	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	252.35
9/18/2025	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	School Specialty Llc	Purchase School Specialty Llc	568.09
9/22/2025	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Scholastic, Inc.	Purchase Scholastic, Inc.	46.09
9/30/2025	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	127.34
9/19/2025	XXXX-XXXX-XXXX-5214	RED HILL ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	133.05
9/20/2025	XXXX-XXXX-XXXX-5214	RED HILL ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	49.99
9/21/2025	XXXX-XXXX-XXXX-6376	RED HILL ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	34.94
9/6/2025	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amazon Reta* Lp9sv1qv3	Purchase Amazon Reta* Lp9sv1qv3	112.22
9/8/2025	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	19.98
9/10/2025	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	5
9/11/2025	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Pixton.Com Comic Maker	Purchase Pixton.Com Comic Maker	144
9/17/2025	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Walmart.Com	Purchase Walmart.Com	0.28
9/17/2025	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Walmart.Com	Purchase Walmart.Com	12.02
9/17/2025	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	40.61
9/18/2025	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	1
9/4/2025	XXXX-XXXX-XXXX-9991	RED HILL ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	13.95
9/6/2025	XXXX-XXXX-XXXX-9991	RED HILL ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	32.66
9/6/2025	XXXX-XXXX-XXXX-9991	RED HILL ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	41
9/22/2025	XXXX-XXXX-XXXX-9991	RED HILL ELEMENTARY	Pdx Reading Specialist	Purchase Pdx Reading Specialist	48.81
9/4/2025	XXXX-XXXX-XXXX-8255	RED HILL ELEMENTARY	Amazon Mark* 1y6ny2ur3	Purchase Amazon Mark* 1y6ny2ur3	25.8
9/7/2025	XXXX-XXXX-XXXX-8255	RED HILL ELEMENTARY	Amazon Mark* Kd5at4wy3	Purchase Amazon Mark* Kd5at4wy3	16.99
9/24/2025	XXXX-XXXX-XXXX-2707	RED HILL ELEMENTARY	Www.Mathantics.Com	Purchase Www.Mathantics.Com	10
10/1/2025	XXXX-XXXX-XXXX-2707	RED HILL ELEMENTARY	Shuffle Buddy	Purchase Shuffle Buddy	29.99
9/3/2025	XXXX-XXXX-XXXX-1089	RED HILL ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	24.97
9/12/2025	XXXX-XXXX-XXXX-2094	RED HILL ELEMENTARY	Learning A-Z, Llc	Purchase Learning A-Z, Llc	250
9/24/2025	XXXX-XXXX-XXXX-0602	RED HILL ELEMENTARY	Amazon Reta* Nj6019130	Purchase Amazon Reta* Nj6019130	16.73
9/14/2025	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amazon Mark* Pu21u5yy3	Purchase Amazon Mark* Pu21u5yy3	158.16
9/14/2025	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amazon Mark* 7q0g77ep3	Purchase Amazon Mark* 7q0g77ep3	152.55

9/18/2025	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amazon Mark* 711wy1jo3	Purchase Amazon Mark* 711wy1jo3	7.99
9/20/2025	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amazon Mark* Cj6lt5km3	Purchase Amazon Mark* Cj6lt5km3	196.77
9/25/2025	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amazon Mark* Nj9gl6x70	Purchase Amazon Mark* Nj9gl6x70	52.14
9/26/2025	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Dbc	Purchase Dbc	159.97
9/26/2025	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amazon Mark* Y38gt6dr3	Purchase Amazon Mark* Y38gt6dr3	63.74
9/30/2025	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amazon Mark* Nj9bv10h2	Purchase Amazon Mark* Nj9bv10h2	40.12
9/16/2025	XXXX-XXXX-XXXX-7615	RED HILL ELEMENTARY	Amazon Mark* Th9nr3wh3	Purchase Amazon Mark* Th9nr3wh3	98.88
9/7/2025	XXXX-XXXX-XXXX-2433	RED HILL ELEMENTARY	Amazon Reta* Ea6v83vk3	Purchase Amazon Reta* Ea6v83vk3	73.34
9/25/2025	XXXX-XXXX-XXXX-4042	RED HILL ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	18.9
9/8/2025	XXXX-XXXX-XXXX-2144	RED HILL ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	43.48
9/9/2025	XXXX-XXXX-XXXX-2144	RED HILL ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	58.85
9/7/2025	XXXX-XXXX-XXXX-1344	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	22.41
9/29/2025	XXXX-XXXX-XXXX-1344	RED SANDSTONE ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	135.7
9/15/2025	XXXX-XXXX-XXXX-0962	RED SANDSTONE ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	174.19
9/15/2025	XXXX-XXXX-XXXX-0962	RED SANDSTONE ELEMENTARY	Amazon.Com*ev2ea7t83	Purchase Amazon.Com*ev2ea7t83	19.61
9/16/2025	XXXX-XXXX-XXXX-0962	RED SANDSTONE ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	6.99
9/16/2025	XXXX-XXXX-XXXX-0962	RED SANDSTONE ELEMENTARY	Amazon.Com*7q67f6ao3	Purchase Amazon.Com*7q67f6ao3	12.42
9/16/2025	XXXX-XXXX-XXXX-0962	RED SANDSTONE ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	12.6
9/16/2025	XXXX-XXXX-XXXX-0962	RED SANDSTONE ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	13.92
9/16/2025	XXXX-XXXX-XXXX-0962	RED SANDSTONE ELEMENTARY	Amazon.Com*ub85m35d3	Purchase Amazon.Com*ub85m35d3	16.99
9/16/2025	XXXX-XXXX-XXXX-0962	RED SANDSTONE ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	19.99
9/16/2025	XXXX-XXXX-XXXX-0962	RED SANDSTONE ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	24.38
9/16/2025	XXXX-XXXX-XXXX-0962	RED SANDSTONE ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	28.63
9/18/2025	XXXX-XXXX-XXXX-0962	RED SANDSTONE ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	74.5
9/23/2025	XXXX-XXXX-XXXX-3689	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	3
9/25/2025	XXXX-XXXX-XXXX-5057	RED SANDSTONE ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	43
9/18/2025	XXXX-XXXX-XXXX-9314	RED SANDSTONE ELEMENTARY	Amazon Reta* 157hl93z3	Purchase Amazon Reta* 157hl93z3	74.02
9/3/2025	XXXX-XXXX-XXXX-9912	RED SANDSTONE ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	77.8
9/5/2025	XXXX-XXXX-XXXX-9912	RED SANDSTONE ELEMENTARY	Imagestuff.Com	Purchase Imagestuff.Com	334.7
9/5/2025	XXXX-XXXX-XXXX-9912	RED SANDSTONE ELEMENTARY	Rochester 100 Inc	Purchase Rochester 100 Inc	88.66
9/8/2025	XXXX-XXXX-XXXX-9912	RED SANDSTONE ELEMENTARY	Scripps National Spell	Purchase Scripps National Spell	199

9/10/2025	XXXX-XXXX-XXXX-9912	RED SANDSTONE ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	236.49
9/14/2025	XXXX-XXXX-XXXX-9912	RED SANDSTONE ELEMENTARY	Amazon.Com*ih8gz9hi3	Purchase Amazon.Com*ih8gz9hi3	222.94
9/15/2025	XXXX-XXXX-XXXX-9912	RED SANDSTONE ELEMENTARY	Amazon.Com*8g6v12ad3	Purchase Amazon.Com*8g6v12ad3	36.34
9/28/2025	XXXX-XXXX-XXXX-9912	RED SANDSTONE ELEMENTARY	Amazon.Com*wt4zi25h3	Purchase Amazon.Com*wt4zi25h3	95.84
9/30/2025	XXXX-XXXX-XXXX-9912	RED SANDSTONE ELEMENTARY	Rochester 100 Inc	Purchase Rochester 100 Inc	114.4
9/17/2025	XXXX-XXXX-XXXX-0298	RED SANDSTONE ELEMENTARY	Amazon Mark* 8s6rt4dm3	Purchase Amazon Mark* 8s6rt4dm3	62.56
9/19/2025	XXXX-XXXX-XXXX-0298	RED SANDSTONE ELEMENTARY	Amazon Reta* 721rn4zh3	Purchase Amazon Reta* 721rn4zh3	5.99
9/19/2025	XXXX-XXXX-XXXX-0298	RED SANDSTONE ELEMENTARY	Amazon Mark* Os3y31ey3	Purchase Amazon Mark* Os3y31ey3	24.87
9/21/2025	XXXX-XXXX-XXXX-0298	RED SANDSTONE ELEMENTARY	Amazon Mark* 8l3b88br3	Purchase Amazon Mark* 8l3b88br3	34.12
9/23/2025	XXXX-XXXX-XXXX-0298	RED SANDSTONE ELEMENTARY	Amazon Reta* 8414x42m3	Purchase Amazon Reta* 8414x42m3	25.2
9/25/2025	XXXX-XXXX-XXXX-0298	RED SANDSTONE ELEMENTARY	Amazon Mark* Du4t57j53	Purchase Amazon Mark* Du4t57j53	48.66
9/16/2025	XXXX-XXXX-XXXX-5791	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	19.95
9/23/2025	XXXX-XXXX-XXXX-0499	RED SANDSTONE ELEMENTARY	Scholastic, Inc.	Purchase Scholastic, Inc.	31.14
9/23/2025	XXXX-XXXX-XXXX-0499	RED SANDSTONE ELEMENTARY	Scholastic, Inc.	Purchase Scholastic, Inc.	130.63
9/3/2025	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	5.42
9/9/2025	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	City-Market #0426	Purchase City-Market #0426	27.92
9/10/2025	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Classbank	Credit Voucher Classbank	-100
9/11/2025	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Co Mtn Lumens Online	Purchase Co Mtn Lumens Online	64
9/11/2025	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Co Mtn Lumens Online	Purchase Co Mtn Lumens Online	130
9/12/2025	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	City-Market #0426	Purchase City-Market #0426	8.56
9/12/2025	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Co Mtn Lumens Online	Purchase Co Mtn Lumens Online	130
9/12/2025	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Co Mtn Lumens Online	Purchase Co Mtn Lumens Online	149
9/16/2025	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Co Mtn Lumens Online	Purchase Co Mtn Lumens Online	130
9/16/2025	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Co Mtn Lumens Online	Purchase Co Mtn Lumens Online	130
9/23/2025	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	City-Market #0426	Purchase City-Market #0426	29.43
9/26/2025	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Village Market	Purchase Village Market	13.58
9/11/2025	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Apple.Com/Bill	Purchase Apple.Com/Bill	89.99
9/14/2025	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Everydayspeechslp	Purchase Everydayspeechslp	399.99
9/14/2025	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Everydayspeechslp	Purchase Everydayspeechslp	399.99
9/23/2025	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	10.5
10/1/2025	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Amazon.Com*nj39d4sk1	Purchase Amazon.Com*nj39d4sk1	53.76

9/10/2025	XXXX-XXXX-XXXX-1616	SPECIAL EDUCATION	Denhy - Fb- Hyatt Regency	Purchase Denhy - Fb- Hyatt Regency	135
9/11/2025	XXXX-XXXX-XXXX-1616	SPECIAL EDUCATION	Wholefds Col 10331	Purchase Wholefds Col 10331	34.2
9/12/2025	XXXX-XXXX-XXXX-1616	SPECIAL EDUCATION	Denhy - Ldg - Hyatt Regen	Credit Voucher Denhy - Ldg - Hyatt Regen	-38.63
9/12/2025	XXXX-XXXX-XXXX-1616	SPECIAL EDUCATION	Denhy - Fb- Hyatt Regency	Purchase Denhy - Fb- Hyatt Regency	61.74
9/30/2025	XXXX-XXXX-XXXX-1616	SPECIAL EDUCATION	Dcdt C* Dcdt Internati	Purchase Dcdt C* Dcdt Internati	600
9/3/2025	XXXX-XXXX-XXXX-0773	SPECIAL EDUCATION	Costco Whse #0637	Purchase Costco Whse #0637	118.32
9/3/2025	XXXX-XXXX-XXXX-0773	SPECIAL EDUCATION	Riverside Insights	Purchase Riverside Insights	681.87
9/11/2025	XXXX-XXXX-XXXX-0773	SPECIAL EDUCATION	Amazon Mktpl	Purchase Amazon Mktpl	75.71
9/16/2025	XXXX-XXXX-XXXX-0773	SPECIAL EDUCATION	Amazon Mktpl	Purchase Amazon Mktpl	19.84
9/16/2025	XXXX-XXXX-XXXX-0773	SPECIAL EDUCATION	Exceptional Teaching Inc	Purchase Exceptional Teaching Inc	309.9
9/17/2025	XXXX-XXXX-XXXX-0773	SPECIAL EDUCATION	Openai *chatgpt Subscr	Purchase Openai *chatgpt Subscr	20
9/20/2025	XXXX-XXXX-XXXX-0773	SPECIAL EDUCATION	Amazon Mktpl	Purchase Amazon Mktpl	18.04
9/20/2025	XXXX-XXXX-XXXX-0773	SPECIAL EDUCATION	Amazon Mktpl	Purchase Amazon Mktpl	18.04
9/20/2025	XXXX-XXXX-XXXX-0773	SPECIAL EDUCATION	Amazon Mktpl	Purchase Amazon Mktpl	36.08
9/23/2025	XXXX-XXXX-XXXX-0773	SPECIAL EDUCATION	Amazon.Com*2731a5yd3	Purchase Amazon.Com*2731a5yd3	49.99
9/23/2025	XXXX-XXXX-XXXX-0773	SPECIAL EDUCATION	Amazon.Com*lj4x59if3	Purchase Amazon.Com*lj4x59if3	49.99
9/23/2025	XXXX-XXXX-XXXX-0773	SPECIAL EDUCATION	Amazon Mktpl	Purchase Amazon Mktpl	319.6
9/25/2025	XXXX-XXXX-XXXX-0773	SPECIAL EDUCATION	Amazon Mktpl	Purchase Amazon Mktpl	69.99
9/25/2025	XXXX-XXXX-XXXX-0773	SPECIAL EDUCATION	Amazon Mktpl	Purchase Amazon Mktpl	19.28
9/3/2025	XXXX-XXXX-XXXX-4186	SPECIAL EDUCATION	University Of Colorado	Purchase University Of Colorado	60
9/27/2025	XXXX-XXXX-XXXX-4186	SPECIAL EDUCATION	Amazon Mktpl	Purchase Amazon Mktpl	54.6
9/1/2025	XXXX-XXXX-XXXX-1767	SPECIAL EDUCATION	Amazon Mktpl	Purchase Amazon Mktpl	11.75
9/10/2025	XXXX-XXXX-XXXX-1767	SPECIAL EDUCATION	City-Market #0434	Purchase City-Market #0434	4.58
9/22/2025	XXXX-XXXX-XXXX-1767	SPECIAL EDUCATION	Nasn	Purchase Nasn	165
9/22/2025	XXXX-XXXX-XXXX-1767	SPECIAL EDUCATION	Amazon Mktpl	Purchase Amazon Mktpl	215
9/26/2025	XXXX-XXXX-XXXX-1767	SPECIAL EDUCATION	City-Market #0434	Purchase City-Market #0434	3.98
9/13/2025	XXXX-XXXX-XXXX-2169	SPECIAL EDUCATION	Amazon Mktpl	Purchase Amazon Mktpl	221.81
9/29/2025	XXXX-XXXX-XXXX-2169	SPECIAL EDUCATION	Sq *copy Copy Avon	Purchase Sq *copy Copy Avon	325
9/29/2025	XXXX-XXXX-XXXX-2169	SPECIAL EDUCATION	Vail Health Hospital	Purchase Vail Health Hospital	50
9/2/2025	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Amazon Mktpl	Purchase Amazon Mktpl	18.99
9/4/2025	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Co Assoc Gifted Talented	Purchase Co Assoc Gifted Talented	2,520.00
9/10/2025	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Byrdseedtv	Purchase Byrdseedtv	159

9/10/2025	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Denhy - Ldg - Hyatt Regen	Credit Voucher Denhy - Ldg - Hyatt Regen	-38.62
9/11/2025	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	The Benson Hotel F&b	Purchase The Benson Hotel F&b	14.25
9/11/2025	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Denhy - Fb- Hyatt Regency	Purchase Denhy - Fb- Hyatt Regency	66
9/11/2025	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Denhy - Fb- Hyatt Regency	Purchase Denhy - Fb- Hyatt Regency	105
9/15/2025	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Amazon.Com*k78ys6cz3	Purchase Amazon.Com*k78ys6cz3	97.28
9/22/2025	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Byrdseedtv	Purchase Byrdseedtv	159
9/27/2025	XXXX-XXXX-XXXX-1017	SPECIAL EDUCATION	Amazon Mark* Tv40253p3	Purchase Amazon Mark* Tv40253p3	33.56
9/8/2025	XXXX-XXXX-XXXX-2489	SPECIAL EDUCATION	Amazon Mktpl	Purchase Amazon Mktpl	39.52
9/12/2025	XXXX-XXXX-XXXX-8683	SPECIAL EDUCATION	Denhy - Ldg - Hyatt Regen	Credit Voucher Denhy - Ldg - Hyatt Regen	-38.63
9/30/2025	XXXX-XXXX-XXXX-8683	SPECIAL EDUCATION	Amazon Reta* I88sq8mu3	Purchase Amazon Reta* I88sq8mu3	96.7
9/9/2025	XXXX-XXXX-XXXX-0999	SPECIAL EDUCATION	Amazon Mktpl	Purchase Amazon Mktpl	56.03
9/10/2025	XXXX-XXXX-XXXX-0999	SPECIAL EDUCATION	University Of Colorado	Purchase University Of Colorado	60
9/10/2025	XXXX-XXXX-XXXX-0999	SPECIAL EDUCATION	Nasn	Purchase Nasn	499.73
9/1/2025	XXXX-XXXX-XXXX-9984	SPECIAL EDUCATION	Amazon Mktpl	Purchase Amazon Mktpl	118.76
9/8/2025	XXXX-XXXX-XXXX-9984	SPECIAL EDUCATION	Amazon Mktpl	Purchase Amazon Mktpl	54.09
9/10/2025	XXXX-XXXX-XXXX-9984	SPECIAL EDUCATION	Amazon Mktpl	Purchase Amazon Mktpl	9.78
9/15/2025	XXXX-XXXX-XXXX-9984	SPECIAL EDUCATION	Amazon Mktpl	Purchase Amazon Mktpl	29.99
9/18/2025	XXXX-XXXX-XXXX-9196	SPECIAL EDUCATION	University Of Colorado	Purchase University Of Colorado	60
9/24/2025	XXXX-XXXX-XXXX-9984	SPECIAL EDUCATION	Amazon.Com*u269j3qr3	Purchase Amazon.Com*u269j3qr3	15.29
9/29/2025	XXXX-XXXX-XXXX-9984	SPECIAL EDUCATION	Amazon Mktpl	Purchase Amazon Mktpl	63.73
9/29/2025	XXXX-XXXX-XXXX-9984	SPECIAL EDUCATION	Amazon.Com*nj5v77v51	Purchase Amazon.Com*nj5v77v51	34.12
9/11/2025	XXXX-XXXX-XXXX-8022	SUPERINTENDENT	Hyatt House Broomfield	Purchase Hyatt House Broomfield	150
9/12/2025	XXXX-XXXX-XXXX-8022	SUPERINTENDENT	Mountain Communications	Purchase Mountain Communications	170
9/22/2025	XXXX-XXXX-XXXX-8022	SUPERINTENDENT	Hyatt House Broomfield	Purchase Hyatt House Broomfield	150
9/22/2025	XXXX-XXXX-XXXX-8022	SUPERINTENDENT	Hyatt House Broomfield	Credit Voucher Hyatt House Broomfield	-300
9/2/2025	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Ema	Purchase Ema	3,210.00
9/28/2025	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Vecteezy	Purchase Vecteezy	16.41
9/30/2025	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Vecteezy	Credit Voucher Vecteezy	-1.41
9/19/2025	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Costco Whse #0637	Purchase Costco Whse #0637	32.5
9/19/2025	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Smiling Moose Deli - Edw	Purchase Smiling Moose Deli - Edw	33.08
9/19/2025	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Costco Whse #0637	Purchase Costco Whse #0637	452.99

9/29/2025	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Costco Whse #0637	Purchase Costco Whse #0637	196.87
9/15/2025	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Adobe Inc	Purchase Adobe Inc	29.99
9/25/2025	XXXX-XXXX-XXXX-9702	SUPERINTENDENT	Facebk *3ffrr3hcq2	Purchase Facebk *3ffrr3hcq2	150
9/30/2025	XXXX-XXXX-XXXX-9702	SUPERINTENDENT	Facebk *n85lk5vcq2	Purchase Facebk *n85lk5vcq2	56.95
9/10/2025	XXXX-XXXX-XXXX-8248	SUPERINTENDENT	City-Market #0434	Purchase City-Market #0434	68.93
9/12/2025	XXXX-XXXX-XXXX-8248	SUPERINTENDENT	Openai *chatgpt Subscr	Purchase Openai *chatgpt Subscr	20
9/14/2025	XXXX-XXXX-XXXX-8248	SUPERINTENDENT	Amazon Mktpl	Purchase Amazon Mktpl	14.24
9/14/2025	XXXX-XXXX-XXXX-8248	SUPERINTENDENT	Amazon Mktpl	Purchase Amazon Mktpl	49.98
9/15/2025	XXXX-XXXX-XXXX-8248	SUPERINTENDENT	City-Market #0434	Purchase City-Market #0434	110.01
9/16/2025	XXXX-XXXX-XXXX-8248	SUPERINTENDENT	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts	-48.56
9/18/2025	XXXX-XXXX-XXXX-8248	SUPERINTENDENT	Amazon Mktpl	Purchase Amazon Mktpl	59.98
9/30/2025	XXXX-XXXX-XXXX-8248	SUPERINTENDENT	Amazon Mktpl	Purchase Amazon Mktpl	409.39
9/6/2025	XXXX-XXXX-XXXX-0874	SUPERINTENDENT	Loveland Embassy Suite	Purchase Loveland Embassy Suite	555.89
9/24/2025	XXXX-XXXX-XXXX-8498	SUPERINTENDENT	Tst*slope & Hatch - Eagl	Purchase Tst*slope & Hatch - Eagl	86
9/3/2025	XXXX-XXXX-XXXX-0787	SUPPORT SERVICES	Zoom.Com 888-799-9666	Purchase Zoom.Com 888-799-9666	16.99
9/18/2025	XXXX-XXXX-XXXX-0787	SUPPORT SERVICES	Bestbuycom807087879742	Purchase Bestbuycom807087879742	99.99
9/20/2025	XXXX-XXXX-XXXX-0787	SUPPORT SERVICES	Amazon Mktpl	Purchase Amazon Mktpl	17.99
9/2/2025	XXXX-XXXX-XXXX-2583	SUPPORT SERVICES	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts	-25.98
9/2/2025	XXXX-XXXX-XXXX-2583	SUPPORT SERVICES	Amazon Mktpl	Purchase Amazon Mktpl	37.99
9/2/2025	XXXX-XXXX-XXXX-2583	SUPPORT SERVICES	Amazon Reta* Ti2hx01e3	Purchase Amazon Reta* Ti2hx01e3	40.99
9/2/2025	XXXX-XXXX-XXXX-2583	SUPPORT SERVICES	Amazon Mktpl	Purchase Amazon Mktpl	168.39
9/3/2025	XXXX-XXXX-XXXX-2583	SUPPORT SERVICES	Amazon Mktpl	Purchase Amazon Mktpl	166.65
9/4/2025	XXXX-XXXX-XXXX-2583	SUPPORT SERVICES	Amazon Mktpl	Purchase Amazon Mktpl	24.99
9/4/2025	XXXX-XXXX-XXXX-2583	SUPPORT SERVICES	Amazon Mktpl	Purchase Amazon Mktpl	76.99
9/5/2025	XXXX-XXXX-XXXX-2583	SUPPORT SERVICES	Amazon Reta* E60q14qa3	Purchase Amazon Reta* E60q14qa3	47
9/6/2025	XXXX-XXXX-XXXX-2583	SUPPORT SERVICES	Amazon Mktpl	Purchase Amazon Mktpl	62.98
9/6/2025	XXXX-XXXX-XXXX-2583	SUPPORT SERVICES	Amazon Mktpl	Purchase Amazon Mktpl	91.22
9/8/2025	XXXX-XXXX-XXXX-2583	SUPPORT SERVICES	Amazon Mktpl	Purchase Amazon Mktpl	32.99
9/10/2025	XXXX-XXXX-XXXX-2583	SUPPORT SERVICES	Amazon Mktpl	Purchase Amazon Mktpl	36.99
9/11/2025	XXXX-XXXX-XXXX-2583	SUPPORT SERVICES	Amazon Mktpl	Purchase Amazon Mktpl	38.99
9/15/2025	XXXX-XXXX-XXXX-2583	SUPPORT SERVICES	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts	-4.82

9/16/2025	XXXX-XXXX-XXXX-2583	SUPPORT SERVICES	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts	-11
9/16/2025	XXXX-XXXX-XXXX-2583	SUPPORT SERVICES	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts	-24.99
9/16/2025	XXXX-XXXX-XXXX-2583	SUPPORT SERVICES	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts	-88.47
9/16/2025	XXXX-XXXX-XXXX-2583	SUPPORT SERVICES	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts	-32.28
9/16/2025	XXXX-XXXX-XXXX-2583	SUPPORT SERVICES	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts	-32.99
9/16/2025	XXXX-XXXX-XXXX-2583	SUPPORT SERVICES	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts	-33.74
9/16/2025	XXXX-XXXX-XXXX-2583	SUPPORT SERVICES	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts	-33.99
9/16/2025	XXXX-XXXX-XXXX-2583	SUPPORT SERVICES	Amazon Mktpl	Purchase Amazon Mktpl	52.03
9/19/2025	XXXX-XXXX-XXXX-2583	SUPPORT SERVICES	Amazon Mktpl	Purchase Amazon Mktpl	23.99
9/21/2025	XXXX-XXXX-XXXX-2583	SUPPORT SERVICES	Amazon Mktpl	Purchase Amazon Mktpl	35.99
9/22/2025	XXXX-XXXX-XXXX-2583	SUPPORT SERVICES	Amazon Reta* E60q14qa3	Credit Voucher Amazon Reta* E60q14qa3	-47
9/24/2025	XXXX-XXXX-XXXX-2583	SUPPORT SERVICES	City-Market #0434	Purchase City-Market #0434	28.96
9/25/2025	XXXX-XXXX-XXXX-2583	SUPPORT SERVICES	City-Market #0434	Purchase City-Market #0434	16.16
9/25/2025	XXXX-XXXX-XXXX-2583	SUPPORT SERVICES	Costco Whse #0637	Purchase Costco Whse #0637	46.33
9/25/2025	XXXX-XXXX-XXXX-2583	SUPPORT SERVICES	Costco Whse #0637	Purchase Costco Whse #0637	99.73
9/24/2025	XXXX-XXXX-XXXX-2583	SUPPORT SERVICES	Sq *mauka Poke Bar	Purchase Sq *mauka Poke Bar	150.65
9/29/2025	XXXX-XXXX-XXXX-2583	SUPPORT SERVICES	Amazon Mktpl	Purchase Amazon Mktpl	35.14
9/17/2025	XXXX-XXXX-XXXX-4588	SUPPORT SERVICES	Learning Without Tears	Purchase Learning Without Tears	69.9
9/22/2025	XXXX-XXXX-XXXX-4588	SUPPORT SERVICES	Aep Connections Llc	Purchase Aep Connections Llc	149
9/3/2025	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Amazon Mktpl	Purchase Amazon Mktpl	6.94
9/3/2025	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Amazon Mktpl	Purchase Amazon Mktpl	56.34
9/3/2025	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Amazon Mktpl	Purchase Amazon Mktpl	93.97
9/3/2025	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Sp Mendez Foundation	Purchase Sp Mendez Foundation	3,813.27
9/5/2025	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Amazon Mktpl	Purchase Amazon Mktpl	135.69
9/11/2025	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Amazon Mktpl	Purchase Amazon Mktpl	27.18
9/11/2025	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Amazon Reta* A37kw6ns3	Purchase Amazon Reta* A37kw6ns3	29.85
9/15/2025	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Costco Whse #0637	Purchase Costco Whse #0637	167.88
9/3/2025	XXXX-XXXX-XXXX-1106	SUPPORT SERVICES	Amazon Reta* Na9d69iz3	Purchase Amazon Reta* Na9d69iz3	53.91
9/3/2025	XXXX-XXXX-XXXX-1106	SUPPORT SERVICES	Amazon Mktpl	Purchase Amazon Mktpl	61.98
9/3/2025	XXXX-XXXX-XXXX-1106	SUPPORT SERVICES	Therapynotes, Llc	Purchase Therapynotes, Llc	1,069.00
9/4/2025	XXXX-XXXX-XXXX-1106	SUPPORT SERVICES	Amazon Mktpl	Purchase Amazon Mktpl	30.99
9/5/2025	XXXX-XXXX-XXXX-1106	SUPPORT SERVICES	Amazon Mktpl	Purchase Amazon Mktpl	79.8

9/8/2025	XXXX-XXXX-XXXX-1106	SUPPORT SERVICES	Pesi	Purchase Pesi	148.35
9/9/2025	XXXX-XXXX-XXXX-1106	SUPPORT SERVICES	Amazon Reta* 8h0kl21g3	Purchase Amazon Reta* 8h0kl21g3	56.88
9/9/2025	XXXX-XXXX-XXXX-1106	SUPPORT SERVICES	Amazon Mktpl	Purchase Amazon Mktpl	225.69
9/9/2025	XXXX-XXXX-XXXX-1106	SUPPORT SERVICES	Amazon Reta* Ul7xd4ir3	Purchase Amazon Reta* Ul7xd4ir3	55.93
9/10/2025	XXXX-XXXX-XXXX-1106	SUPPORT SERVICES	Colorado Education Associ	Purchase Colorado Education Associ	145
9/11/2025	XXXX-XXXX-XXXX-1106	SUPPORT SERVICES	Openai *chatgpt Subscr	Purchase Openai *chatgpt Subscr	20
9/13/2025	XXXX-XXXX-XXXX-1106	SUPPORT SERVICES	Wal-Mart #1199	Purchase Wal-Mart #1199	26.45
9/22/2025	XXXX-XXXX-XXXX-1106	SUPPORT SERVICES	Eb *ethical Leadership	Purchase Eb *ethical Leadership	642.09
9/25/2025	XXXX-XXXX-XXXX-1106	SUPPORT SERVICES	Target 00020297	Purchase Target 00020297	44.81
9/26/2025	XXXX-XXXX-XXXX-1106	SUPPORT SERVICES	Village Market	Purchase Village Market	27.1
9/30/2025	XXXX-XXXX-XXXX-1106	SUPPORT SERVICES	Therapynotes, Llc	Purchase Therapynotes, Llc	549
9/2/2025	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Gaia Masala And Burger	Purchase Gaia Masala And Burger	55.2
9/25/2025	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Laveta Lokal	Purchase Laveta Lokal	75
9/5/2025	XXXX-XXXX-XXXX-2336	SUPPORT SERVICES	Todoist	Purchase Todoist	29
9/2/2025	XXXX-XXXX-XXXX-1797	TECHNOLOGY DEPARTMENT	Costco Whse #0637	Purchase Costco Whse #0637	189.99
9/5/2025	XXXX-XXXX-XXXX-1797	TECHNOLOGY DEPARTMENT	Usps Po 0741040561	Purchase Usps Po 0741040561	10.77
9/10/2025	XXXX-XXXX-XXXX-1797	TECHNOLOGY DEPARTMENT	Amazon Mktpl	Purchase Amazon Mktpl	59.99
9/10/2025	XXXX-XXXX-XXXX-1797	TECHNOLOGY DEPARTMENT	Amazon Mktpl	Purchase Amazon Mktpl	42
9/10/2025	XXXX-XXXX-XXXX-1797	TECHNOLOGY DEPARTMENT	City-Market #0434	Purchase City-Market #0434	113.46
9/15/2025	XXXX-XXXX-XXXX-1797	TECHNOLOGY DEPARTMENT	Amazon.Com*vx6596y43	Purchase Amazon.Com*vx6596y43	39.99
9/19/2025	XXXX-XXXX-XXXX-1797	TECHNOLOGY DEPARTMENT	Usps Po 0741040561	Purchase Usps Po 0741040561	12.14
9/23/2025	XXXX-XXXX-XXXX-1797	TECHNOLOGY DEPARTMENT	City-Market #0434	Purchase City-Market #0434	94.68
9/24/2025	XXXX-XXXX-XXXX-1797	TECHNOLOGY DEPARTMENT	Amazon.Com*ad62w4i13	Purchase Amazon.Com*ad62w4i13	24.14
9/11/2025	XXXX-XXXX-XXXX-1120	TECHNOLOGY DEPARTMENT	Amazon Mktpl	Purchase Amazon Mktpl	32.97
9/16/2025	XXXX-XXXX-XXXX-1120	TECHNOLOGY DEPARTMENT	Keysliterac	Purchase Keysliterac	49
9/19/2025	XXXX-XXXX-XXXX-1120	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts	-17.98
9/21/2025	XXXX-XXXX-XXXX-1120	TECHNOLOGY DEPARTMENT	Amazon Mktpl	Purchase Amazon Mktpl	7.91
9/23/2025	XXXX-XXXX-XXXX-1120	TECHNOLOGY DEPARTMENT	Amazon Mktpl	Purchase Amazon Mktpl	16.65
9/9/2025	XXXX-XXXX-XXXX-1187	TECHNOLOGY DEPARTMENT	Amazon Reta* Mp05y5ul3	Purchase Amazon Reta* Mp05y5ul3	10.8
9/11/2025	XXXX-XXXX-XXXX-1475	TECHNOLOGY DEPARTMENT	Amazon Mktpl	Purchase Amazon Mktpl	274.35
9/3/2025	XXXX-XXXX-XXXX-7094	TECHNOLOGY DEPARTMENT	Amazon Mktpl	Purchase Amazon Mktpl	57.96

9/8/2025	XXXX-XXXX-XXXX-7094	TECHNOLOGY DEPARTMENT	Www.Ui.Com	Purchase Www.Ui.Com	537.36
9/16/2025	XXXX-XXXX-XXXX-7094	TECHNOLOGY DEPARTMENT	Ipphone-Warehouse.Com	Purchase Ipphone-Warehouse.Com	1,409.97
9/19/2025	XXXX-XXXX-XXXX-7094	TECHNOLOGY DEPARTMENT	Amazon Mktpl	Purchase Amazon Mktpl	51.95
9/27/2025	XXXX-XXXX-XXXX-7094	TECHNOLOGY DEPARTMENT	Starlink Internet	Purchase Starlink Internet	630
9/28/2025	XXXX-XXXX-XXXX-7094	TECHNOLOGY DEPARTMENT	Uptimerobot	Purchase Uptimerobot	84
9/1/2025	XXXX-XXXX-XXXX-8497	TECHNOLOGY DEPARTMENT	Google*cloud Wv6l7v	Purchase Google*cloud Wv6l7v	0.02
9/12/2025	XXXX-XXXX-XXXX-8365	TECHNOLOGY DEPARTMENT	Amazon Mark* C84hu5ch3	Purchase Amazon Mark* C84hu5ch3	18.99
9/17/2025	XXXX-XXXX-XXXX-8365	TECHNOLOGY DEPARTMENT	Amazon Mark* Ku3s36xj3	Purchase Amazon Mark* Ku3s36xj3	32.13
9/17/2025	XXXX-XXXX-XXXX-8365	TECHNOLOGY DEPARTMENT	Amazon Mark* C84hu5ch3	Credit Voucher Amazon Mark* C84hu5ch3	-18.99
9/17/2025	XXXX-XXXX-XXXX-8365	TECHNOLOGY DEPARTMENT	Amazon Mark* Aw6zf4hg3	Purchase Amazon Mark* Aw6zf4hg3	135.8
9/23/2025	XXXX-XXXX-XXXX-8365	TECHNOLOGY DEPARTMENT	Amazon Mktpl	Purchase Amazon Mktpl	318
9/24/2025	XXXX-XXXX-XXXX-8365	TECHNOLOGY DEPARTMENT	Amazon Reta* H34uf1e43	Purchase Amazon Reta* H34uf1e43	55.2
9/24/2025	XXXX-XXXX-XXXX-8365	TECHNOLOGY DEPARTMENT	Amazon Mark* Dl7ke2183	Purchase Amazon Mark* Dl7ke2183	154.79
9/24/2025	XXXX-XXXX-XXXX-8365	TECHNOLOGY DEPARTMENT	Amazon Mark* 844fk0rb3	Purchase Amazon Mark* 844fk0rb3	54.11
9/24/2025	XXXX-XXXX-XXXX-8365	TECHNOLOGY DEPARTMENT	Amazon Mark* Aw6zf4hg3	Credit Voucher Amazon Mark* Aw6zf4hg3	-27.16
9/27/2025	XXXX-XXXX-XXXX-8365	TECHNOLOGY DEPARTMENT	Amazon Mark* Aw6zf4hg3	Credit Voucher Amazon Mark* Aw6zf4hg3	-13.58
9/27/2025	XXXX-XXXX-XXXX-8365	TECHNOLOGY DEPARTMENT	Amazon Mark* Aw6zf4hg3	Credit Voucher Amazon Mark* Aw6zf4hg3	-13.58
9/27/2025	XXXX-XXXX-XXXX-8365	TECHNOLOGY DEPARTMENT	Amazon Mark* Aw6zf4hg3	Credit Voucher Amazon Mark* Aw6zf4hg3	-27.16
9/4/2025	XXXX-XXXX-XXXX-1876	TECHNOLOGY DEPARTMENT	Amazon.Com*yj0d88lw3	Purchase Amazon.Com*yj0d88lw3	32.99
9/7/2025	XXXX-XXXX-XXXX-1876	TECHNOLOGY DEPARTMENT	Amazon.Com*g745633k3	Purchase Amazon.Com*g745633k3	99.99
9/7/2025	XXXX-XXXX-XXXX-1876	TECHNOLOGY DEPARTMENT	Amazon.Com*qu7f41633	Purchase Amazon.Com*qu7f41633	32.99
9/7/2025	XXXX-XXXX-XXXX-1876	TECHNOLOGY DEPARTMENT	Amazon.Com*dt02p67i3	Purchase Amazon.Com*dt02p67i3	32.99
9/7/2025	XXXX-XXXX-XXXX-1876	TECHNOLOGY DEPARTMENT	Amazon Mktpl	Purchase Amazon Mktpl	49.49
9/8/2025	XXXX-XXXX-XXXX-1876	TECHNOLOGY DEPARTMENT	In *american Union Ventur	Purchase In *american Union Ventur	250
9/10/2025	XXXX-XXXX-XXXX-1876	TECHNOLOGY DEPARTMENT	Amazon Mktpl	Purchase Amazon Mktpl	11.99
9/11/2025	XXXX-XXXX-XXXX-1876	TECHNOLOGY DEPARTMENT	Amazon Mktpl	Purchase Amazon Mktpl	14.39
9/14/2025	XXXX-XXXX-XXXX-1876	TECHNOLOGY DEPARTMENT	Amazon.Com*3x7z64iz3	Purchase Amazon.Com*3x7z64iz3	11.18
9/14/2025	XXXX-XXXX-XXXX-1876	TECHNOLOGY DEPARTMENT	Amazon Mktpl	Purchase Amazon Mktpl	57.2
9/14/2025	XXXX-XXXX-XXXX-1876	TECHNOLOGY DEPARTMENT	Grasshopper.Com	Purchase Grasshopper.Com	110.36
9/16/2025	XXXX-XXXX-XXXX-1876	TECHNOLOGY DEPARTMENT	Amazon.Com*ot4tg3lo3	Purchase Amazon.Com*ot4tg3lo3	299.99
9/18/2025	XXXX-XXXX-XXXX-1876	TECHNOLOGY DEPARTMENT	Amazon.Com*2r0m82lz3	Purchase Amazon.Com*2r0m82lz3	40.78
9/21/2025	XXXX-XXXX-XXXX-1876	TECHNOLOGY DEPARTMENT	Amazon Mktpl	Purchase Amazon Mktpl	19

9/22/2025	XXXX-XXXX-XXXX-1876	TECHNOLOGY DEPARTMENT	Amazon.Com*vj79a6vb3	Purchase Amazon.Com*vj79a6vb3	116.93
9/23/2025	XXXX-XXXX-XXXX-1876	TECHNOLOGY DEPARTMENT	Amazon Mktpl	Purchase Amazon Mktpl	11.84
9/30/2025	XXXX-XXXX-XXXX-1876	TECHNOLOGY DEPARTMENT	Amazon Mktpl	Purchase Amazon Mktpl	38.38
9/19/2025	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Alldata	Purchase Alldata	975
9/28/2025	XXXX-XXXX-XXXX-2815	TRANSPORTATION	Amazon Mktpl	Purchase Amazon Mktpl	84.01
9/20/2025	XXXX-XXXX-XXXX-8251	TRANSPORTATION	Marathon 56887	Purchase Marathon 56887	135
9/3/2025	XXXX-XXXX-XXXX-2516	TRANSPORTATION	Costco Whse #0637	Purchase Costco Whse #0637	236.14
9/5/2025	XXXX-XXXX-XXXX-2516	TRANSPORTATION	Amazon Reta* Jw8se4jy3	Purchase Amazon Reta* Jw8se4jy3	9.83
9/5/2025	XXXX-XXXX-XXXX-2516	TRANSPORTATION	Amazon Mktpl	Purchase Amazon Mktpl	37.43
9/7/2025	XXXX-XXXX-XXXX-2516	TRANSPORTATION	Amazon Mktpl	Purchase Amazon Mktpl	12.99
9/9/2025	XXXX-XXXX-XXXX-2516	TRANSPORTATION	Amazon Mktpl	Purchase Amazon Mktpl	13.69
9/10/2025	XXXX-XXXX-XXXX-2516	TRANSPORTATION	In *colorado West Hunter	Purchase In *colorado West Hunter	497.28
9/10/2025	XXXX-XXXX-XXXX-2516	TRANSPORTATION	Brinks Towing	Purchase Brinks Towing	1,301.85
9/17/2025	XXXX-XXXX-XXXX-2516	TRANSPORTATION	Amazon Mktpl	Purchase Amazon Mktpl	47.97
9/20/2025	XXXX-XXXX-XXXX-2516	TRANSPORTATION	Amazon Reta* Ij81p50t3	Purchase Amazon Reta* Ij81p50t3	46.49
9/23/2025	XXXX-XXXX-XXXX-2516	TRANSPORTATION	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts	-13.69
9/24/2025	XXXX-XXXX-XXXX-2516	TRANSPORTATION	Amazon Reta* U10xo2c63	Purchase Amazon Reta* U10xo2c63	50.99
9/25/2025	XXXX-XXXX-XXXX-2516	TRANSPORTATION	Amazon Mktpl	Purchase Amazon Mktpl	36.97
9/2/2025	XXXX-XXXX-XXXX-0860	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	135.28
9/2/2025	XXXX-XXXX-XXXX-0860	VAIL SKI & SNOWBOARD ACAD	Head Rush Technologies	Purchase Head Rush Technologies	183.8
9/2/2025	XXXX-XXXX-XXXX-0860	VAIL SKI & SNOWBOARD ACAD	Costco Whse #0637	Purchase Costco Whse #0637	822.42
9/2/2025	XXXX-XXXX-XXXX-0860	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	827.77
9/3/2025	XXXX-XXXX-XXXX-0860	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Purchase Wal-Mart #1199	549.78
9/4/2025	XXXX-XXXX-XXXX-0860	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	Purchase Shell Oil 57444284905	82.78
9/8/2025	XXXX-XXXX-XXXX-0860	VAIL SKI & SNOWBOARD ACAD	Costco Whse #0637	Purchase Costco Whse #0637	212.52
9/12/2025	XXXX-XXXX-XXXX-0860	VAIL SKI & SNOWBOARD ACAD	Denver Cultural Center	Purchase Denver Cultural Center	8
9/12/2025	XXXX-XXXX-XXXX-0860	VAIL SKI & SNOWBOARD ACAD	Denver Art Museum Admissi	Purchase Denver Art Museum Admissi	22
9/22/2025	XXXX-XXXX-XXXX-0860	VAIL SKI & SNOWBOARD ACAD	Amazon Mktpl	Purchase Amazon Mktpl	53.99
9/24/2025	XXXX-XXXX-XXXX-0860	VAIL SKI & SNOWBOARD ACAD	Amazon Reta* Oc6v77jc3	Purchase Amazon Reta* Oc6v77jc3	21.85
9/3/2025	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mark* Ia8e02ky3	Purchase Amazon Mark* Ia8e02ky3	132.33

9/5/2025	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mark* Qy7b74j03	Purchase Amazon Mark* Qy7b74j03	6.59
9/10/2025	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mark* U52zu9b63	Purchase Amazon Mark* U52zu9b63	29.99
9/10/2025	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Reta* Vh5mk4wb3	Purchase Amazon Reta* Vh5mk4wb3	126.75
9/17/2025	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mark* Fw1y07k83	Purchase Amazon Mark* Fw1y07k83	7.97
9/24/2025	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	Purchase Shell Oil 57444284905	80.7
9/26/2025	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	2
9/28/2025	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Reta* Pa1q67t73	Purchase Amazon Reta* Pa1q67t73	9.09
9/11/2025	XXXX-XXXX-XXXX-1757	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*na1v17ge3	Purchase Amazon.Com*na1v17ge3	40.98
9/3/2025	XXXX-XXXX-XXXX-5457	VAIL SKI & SNOWBOARD ACAD	Amazon Mktpl	Purchase Amazon Mktpl	49.38
9/3/2025	XXXX-XXXX-XXXX-5457	VAIL SKI & SNOWBOARD ACAD	Garmin	Purchase Garmin	277.61
9/5/2025	XXXX-XXXX-XXXX-5457	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	Purchase Shell Oil 57444284905	30.15
9/5/2025	XXXX-XXXX-XXXX-5457	VAIL SKI & SNOWBOARD ACAD	Garmin	Purchase Garmin	90
9/9/2025	XXXX-XXXX-XXXX-5457	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Purchase Wal-Mart #1199	57.56
9/11/2025	XXXX-XXXX-XXXX-5457	VAIL SKI & SNOWBOARD ACAD	Safeway #2824	Purchase Safeway #2824	56.2
9/12/2025	XXXX-XXXX-XXXX-5457	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	Purchase Shell Oil 57444284905	29.22
9/12/2025	XXXX-XXXX-XXXX-5457	VAIL SKI & SNOWBOARD ACAD	Costco Whse #0637	Purchase Costco Whse #0637	32.06
9/19/2025	XXXX-XXXX-XXXX-5457	VAIL SKI & SNOWBOARD ACAD	Deltamath Solutions	Purchase Deltamath Solutions	170
9/24/2025	XXXX-XXXX-XXXX-5457	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	Purchase Shell Oil 57444284905	17.16
9/24/2025	XXXX-XXXX-XXXX-5457	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	Purchase Shell Oil 57444284905	25.9
9/5/2025	XXXX-XXXX-XXXX-4004	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	Purchase Shell Oil 57444284905	20.11
9/18/2025	XXXX-XXXX-XXXX-4004	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	26.78
9/10/2025	XXXX-XXXX-XXXX-0203	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	4.99
9/11/2025	XXXX-XXXX-XXXX-0203	VAIL SKI & SNOWBOARD ACAD	Amazon Mktpl	Purchase Amazon Mktpl	43.04
9/15/2025	XXXX-XXXX-XXXX-0203	VAIL SKI & SNOWBOARD ACAD	Amazon Mktpl	Purchase Amazon Mktpl	3.5
9/16/2025	XXXX-XXXX-XXXX-0203	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	4
9/23/2025	XXXX-XXXX-XXXX-0203	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	5
9/23/2025	XXXX-XXXX-XXXX-0203	VAIL SKI & SNOWBOARD ACAD	Science Take-Out	Purchase Science Take-Out	91.8
9/24/2025	XXXX-XXXX-XXXX-0203	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	21.9
9/25/2025	XXXX-XXXX-XXXX-0203	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	4
9/4/2025	XXXX-XXXX-XXXX-8415	VAIL SKI & SNOWBOARD ACAD	Amazon Mktpl	Purchase Amazon Mktpl	52.12
9/12/2025	XXXX-XXXX-XXXX-8415	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	Purchase Shell Oil 57444284905	36.16
9/16/2025	XXXX-XXXX-XXXX-8415	VAIL SKI & SNOWBOARD ACAD	Amazon Mktpl	Purchase Amazon Mktpl	39.44

9/16/2025	XXXX-XXXX-XXXX-8415	VAIL SKI & SNOWBOARD ACAD	Amazon Mktpl	Purchase Amazon Mktpl	83.27
9/16/2025	XXXX-XXXX-XXXX-8415	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Purchase Wal-Mart #1199	130.25
9/17/2025	XXXX-XXXX-XXXX-8415	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts	-39.44
9/17/2025	XXXX-XXXX-XXXX-8415	VAIL SKI & SNOWBOARD ACAD	City-Market #0426	Purchase City-Market #0426	263.97
9/29/2025	XXXX-XXXX-XXXX-8415	VAIL SKI & SNOWBOARD ACAD	Amazon Mktpl	Purchase Amazon Mktpl	57.16
9/29/2025	XXXX-XXXX-XXXX-8415	VAIL SKI & SNOWBOARD ACAD	Amazon Mktpl	Purchase Amazon Mktpl	76.12
9/30/2025	XXXX-XXXX-XXXX-8415	VAIL SKI & SNOWBOARD ACAD	Amazon Mktpl	Purchase Amazon Mktpl	25.05
9/30/2025	XXXX-XXXX-XXXX-8415	VAIL SKI & SNOWBOARD ACAD	Amazon Mktpl	Purchase Amazon Mktpl	67.18
9/29/2025	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*807rt88p3	Purchase Amazon.Com*807rt88p3	27.67
9/3/2025	XXXX-XXXX-XXXX-3063	VAIL SKI & SNOWBOARD ACAD	Vail Valley Anglers	Purchase Vail Valley Anglers	262.54
9/5/2025	XXXX-XXXX-XXXX-3063	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	Purchase Shell Oil 57444284905	53.64
9/5/2025	XXXX-XXXX-XXXX-3063	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	Purchase Shell Oil 57444284905	71.37
9/5/2025	XXXX-XXXX-XXXX-7476	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	Purchase Shell Oil 57444284905	50.25
9/22/2025	XXXX-XXXX-XXXX-7476	VAIL SKI & SNOWBOARD ACAD	Amazon Mktpl	Purchase Amazon Mktpl	9.95
9/24/2025	XXXX-XXXX-XXXX-7476	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	Purchase Shell Oil 57444284905	20.87
9/25/2025	XXXX-XXXX-XXXX-7476	VAIL SKI & SNOWBOARD ACAD	Amazon Mktpl	Purchase Amazon Mktpl	78.64
9/30/2025	XXXX-XXXX-XXXX-7476	VAIL SKI & SNOWBOARD ACAD	Amazon Mktpl	Purchase Amazon Mktpl	22.15
9/30/2025	XXXX-XXXX-XXXX-7476	VAIL SKI & SNOWBOARD ACAD	Amazon Mktpl	Purchase Amazon Mktpl	108.3
9/2/2025	XXXX-XXXX-XXXX-8577	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	5
9/10/2025	XXXX-XXXX-XXXX-8577	VAIL SKI & SNOWBOARD ACAD	Amazon Mktpl	Purchase Amazon Mktpl	19.98
9/19/2025	XXXX-XXXX-XXXX-8577	VAIL SKI & SNOWBOARD ACAD	Dollar Tree	Purchase Dollar Tree	104.5
9/22/2025	XXXX-XXXX-XXXX-8577	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	7.2
9/24/2025	XXXX-XXXX-XXXX-8577	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	3
9/25/2025	XXXX-XXXX-XXXX-8577	VAIL SKI & SNOWBOARD ACAD	Prime Video	Purchase Prime Video	4.16
9/28/2025	XXXX-XXXX-XXXX-8577	VAIL SKI & SNOWBOARD ACAD	Amazon Reta* Nj3y34wh0	Purchase Amazon Reta* Nj3y34wh0	25.98
9/29/2025	XXXX-XXXX-XXXX-8577	VAIL SKI & SNOWBOARD ACAD	Amazon Mktpl	Purchase Amazon Mktpl	33.95
9/3/2025	XXXX-XXXX-XXXX-2598	VAIL SKI & SNOWBOARD ACAD	Mailchimp	Purchase Mailchimp	26.5
9/3/2025	XXXX-XXXX-XXXX-2598	VAIL SKI & SNOWBOARD ACAD	Amazon Mktpl	Purchase Amazon Mktpl	202.16
9/4/2025	XXXX-XXXX-XXXX-2598	VAIL SKI & SNOWBOARD ACAD	Amazon Mktpl	Purchase Amazon Mktpl	56.7
9/10/2025	XXXX-XXXX-XXXX-2598	VAIL SKI & SNOWBOARD ACAD	Dbc	Purchase Dbc	458.07
9/11/2025	XXXX-XXXX-XXXX-2598	VAIL SKI & SNOWBOARD ACAD	Amazon Mktpl	Purchase Amazon Mktpl	16.99
9/11/2025	XXXX-XXXX-XXXX-2598	VAIL SKI & SNOWBOARD ACAD	Amazon Reta* Li2491bc3	Purchase Amazon Reta* Li2491bc3	61.02

9/11/2025	XXXX-XXXX-XXXX-2598	VAIL SKI & SNOWBOARD ACAD	Chco Ansch Gift Shop Np	Purchase Chco Ansch Gift Shop Np	63
9/16/2025	XXXX-XXXX-XXXX-2598	VAIL SKI & SNOWBOARD ACAD	Amazon Reta* 0129e6bf3	Purchase Amazon Reta* 0129e6bf3	187.8
9/16/2025	XXXX-XXXX-XXXX-2598	VAIL SKI & SNOWBOARD ACAD	Flinn Scientific Inc	Purchase Flinn Scientific Inc	7.87
9/17/2025	XXXX-XXXX-XXXX-2598	VAIL SKI & SNOWBOARD ACAD	Amazon Reta* 6l8o991s3	Purchase Amazon Reta* 6l8o991s3	49.58
9/18/2025	XXXX-XXXX-XXXX-2598	VAIL SKI & SNOWBOARD ACAD	Amazon Mktpl	Purchase Amazon Mktpl	74.59
9/24/2025	XXXX-XXXX-XXXX-2598	VAIL SKI & SNOWBOARD ACAD	Amazon Mktpl	Purchase Amazon Mktpl	219.65
9/25/2025	XXXX-XXXX-XXXX-2598	VAIL SKI & SNOWBOARD ACAD	Amazon Mktpl	Purchase Amazon Mktpl	41.98
9/30/2025	XXXX-XXXX-XXXX-2598	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	50.76
9/23/2025	XXXX-XXXX-XXXX-4489	VAIL SKI & SNOWBOARD ACAD	Lumio	Credit Voucher Lumio	-59
9/24/2025	XXXX-XXXX-XXXX-8258	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	Purchase Shell Oil 57444284905	41.04
9/24/2025	XXXX-XXXX-XXXX-8258	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	Purchase Shell Oil 57444284905	70.33
				Debit Total	179,577.39
				Credit Total	-3,730.00
				Total	175,847.39