Transaction Search - Company

UMB Bank, Statement Period 06/02/2025 to 07/01/2025

Mapped Cards

Tran Date	Account	Company Unit	Supplier	Merchant Details	Amount USD
6/2/2025	XXXX-XXXX-XXXX-1192	AVON ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	20.81
6/11/2025	XXXX-XXXX-XXXX-1192	AVON ELEMENTARY	Amazon.Com*nh04u72o1	Purchase Amazon.Com*nh04u72o1	8.96
6/12/2025	XXXX-XXXX-XXXX-1192	AVON ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	203.78
6/13/2025	XXXX-XXXX-XXXX-1192	AVON ELEMENTARY	Tst*craftsman	Purchase Tst*craftsman	136.25
6/18/2025	XXXX-XXXX-XXXX-1192	AVON ELEMENTARY	Accurate Label	Purchase Accurate Label	224.95
6/11/2025	XXXX-XXXX-XXXX-0114	AVON ELEMENTARY	Doubletree Hotel Aurora,	Purchase Doubletree Hotel Aurora,	18.4
6/11/2025	XXXX-XXXX-XXXX-0114	AVON ELEMENTARY	Cheddars Aurora	Purchase Cheddars Aurora	33
6/12/2025	XXXX-XXXX-XXXX-0114	AVON ELEMENTARY	Doubletree Hotel Aurora,	Purchase Doubletree Hotel Aurora,	20
6/13/2025	XXXX-XXXX-XXXX-0114	AVON ELEMENTARY	Doubletree Hotel Aurora,	Purchase Doubletree Hotel Aurora,	15
6/13/2025	XXXX-XXXX-XXXX-0114	AVON ELEMENTARY	Doubletree Hotel Aurora,	Purchase Doubletree Hotel Aurora,	25
6/13/2025	XXXX-XXXX-XXXX-0114	AVON ELEMENTARY	C Amore Italian Restaura	Purchase C Amore Italian Restaura	25
6/11/2025	XXXX-XXXX-XXXX-9116	AVON ELEMENTARY	Doubletree Hotel Aurora,	Purchase Doubletree Hotel Aurora,	18.4
6/11/2025	XXXX-XXXX-XXXX-9116	AVON ELEMENTARY	Cheddars Aurora	Purchase Cheddars Aurora	32.77
6/12/2025	XXXX-XXXX-XXXX-9116	AVON ELEMENTARY	Doubletree Hotel Aurora,	Purchase Doubletree Hotel Aurora,	20
6/13/2025	XXXX-XXXX-XXXX-9116	AVON ELEMENTARY	Doubletree Hotel Aurora,	Purchase Doubletree Hotel Aurora,	22
6/13/2025	XXXX-XXXX-XXXX-9116	AVON ELEMENTARY	Doubletree Hotel Aurora,	Purchase Doubletree Hotel Aurora,	45
6/13/2025	XXXX-XXXX-XXXX-9116	AVON ELEMENTARY	C Amore Italian Restaura	Purchase C Amore Italian Restaura	25
6/5/2025	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	The Tea Party By Little S	Purchase The Tea Party By Little S	75
6/6/2025	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon Reta* N63mo2910	Purchase Amazon Reta* N63mo2910	95.64
6/9/2025	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts	-114.72
6/10/2025	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	165.43
6/10/2025	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Will Enterprises Llc	Purchase Will Enterprises Llc	318.67

6/10/2025	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Tst*legends Of Aurora Sp	Purchase Tst*legends Of Aurora Sp	26.99
6/11/2025	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Doubletree Hotel Aurora,	Purchase Doubletree Hotel Aurora,	21
6/11/2025	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Tst*legends Of Aurora Sp	Purchase Tst*legends Of Aurora Sp	45
6/12/2025	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Doubletree Hotel Aurora,	Purchase Doubletree Hotel Aurora,	22
6/12/2025	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Tst*legends Of Aurora Sp	Purchase Tst*legends Of Aurora Sp	45
6/13/2025	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Doubletree Hotel Aurora,	Purchase Doubletree Hotel Aurora,	22
6/18/2025	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	11.94
6/22/2025	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	22.25
6/23/2025	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon Reta* No7uc79m1	Purchase Amazon Reta* No7uc79m1	133.75
6/23/2025	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	206.52
6/23/2025	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	377.31
6/23/2025	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Jones School Supply Co.,	Purchase Jones School Supply Co.,	604.23
6/24/2025	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	82.92
6/24/2025	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	In *the Writing Revolutio	Purchase In *the Writing Revolutio	840
6/27/2025	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Will Enterprises Llc	Purchase Will Enterprises Llc	509.62
6/13/2025	XXXX-XXXX-XXXX-9576	AVON ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	45.69
6/10/2025	XXXX-XXXX-XXXX-2542	AVON ELEMENTARY	Tst*legends Of Aurora Sp	Purchase Tst*legends Of Aurora Sp	35
6/11/2025	XXXX-XXXX-XXXX-2542	AVON ELEMENTARY	Doubletree Hotel Aurora,	Purchase Doubletree Hotel Aurora,	17
6/11/2025	XXXX-XXXX-XXXX-2542	AVON ELEMENTARY	Tst*legends Of Aurora Sp	Purchase Tst*legends Of Aurora Sp	45
6/12/2025	XXXX-XXXX-XXXX-2542	AVON ELEMENTARY	Doubletree Hotel Aurora,	Purchase Doubletree Hotel Aurora,	22
6/12/2025	XXXX-XXXX-XXXX-2542	AVON ELEMENTARY	Tst*legends Of Aurora Sp	Purchase Tst*legends Of Aurora Sp	45
6/13/2025	XXXX-XXXX-XXXX-2542	AVON ELEMENTARY	Doubletree Hotel Aurora,	Purchase Doubletree Hotel Aurora,	22
6/13/2025	XXXX-XXXX-XXXX-2542	AVON ELEMENTARY	Doubletree Hotel Aurora,	Purchase Doubletree Hotel Aurora,	22
6/13/2025	XXXX-XXXX-XXXX-2542	AVON ELEMENTARY	Bobs Place Llc	Purchase Bobs Place Llc	22.5
6/2/2025	XXXX-XXXX-XXXX-3586	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	29.24
6/3/2025	XXXX-XXXX-XXXX-3586	BATTLE MOUNTAIN HIGH SCHL	Starbucks 06615	Purchase Starbucks 06615	25
6/3/2025	XXXX-XXXX-XXXX-3586	BATTLE MOUNTAIN HIGH SCHL	Tst*village Bagel	Purchase Tst*village Bagel	74.72
6/3/2025	XXXX-XXXX-XXXX-3586	BATTLE MOUNTAIN HIGH SCHL	Fiestas Cafe & Cantina	Purchase Fiestas Cafe & Cantina	111.97
6/4/2025	XXXX-XXXX-XXXX-3586	BATTLE MOUNTAIN HIGH SCHL	Costco Whse #0637	Purchase Costco Whse #0637	46.47

6/4/2025	XXXX-XXXX-XXXX-3586	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	56.9
6/4/2025	XXXX-XXXX-XXXX-3586	BATTLE MOUNTAIN HIGH SCHL	Costco Whse #0637	Purchase Costco Whse #0637	235.1
6/4/2025	XXXX-XXXX-XXXX-3586	BATTLE MOUNTAIN HIGH SCHL	Sun And Ski Sports	Purchase Sun And Ski Sports	187.5
6/6/2025	XXXX-XXXX-XXXX-3586	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpl	Purchase Amazon Mktpl	111.94
6/6/2025	XXXX-XXXX-XXXX-3586	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpl	Purchase Amazon Mktpl	130.5
6/10/2025	XXXX-XXXX-XXXX-3586	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpl	Purchase Amazon Mktpl	127.72
6/10/2025	XXXX-XXXX-XXXX-3586	BATTLE MOUNTAIN HIGH SCHL	Southern California Ap S	Purchase Southern California Ap S	675
6/18/2025	XXXX-XXXX-XXXX-3586	BATTLE MOUNTAIN HIGH SCHL	Sq *la Patrona Taqueria-	Purchase Sq *la Patrona Taqueria-	125.35
6/20/2025	XXXX-XXXX-XXXX-3586	BATTLE MOUNTAIN HIGH SCHL	B&h Photo 800-606-6969	Purchase B&h Photo 800-606-6969	613.25
6/21/2025	XXXX-XXXX-XXXX-3586	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpl	Purchase Amazon Mktpl	36.46
6/21/2025	XXXX-XXXX-XXXX-3586	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpl	Purchase Amazon Mktpl	1,915.50
6/22/2025	XXXX-XXXX-XXXX-3586	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpl	Purchase Amazon Mktpl	203.3
6/22/2025	XXXX-XXXX-XXXX-3586	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpl	Purchase Amazon Mktpl	204.99
6/23/2025	XXXX-XXXX-XXXX-3586	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	Purchase J.W. Pepper	135.75
6/24/2025	XXXX-XXXX-XXXX-3586	BATTLE MOUNTAIN HIGH SCHL	Dbc	Purchase Dbc	384.17
6/26/2025	XXXX-XXXX-XXXX-3586	BATTLE MOUNTAIN HIGH SCHL	Net World Sports	Purchase Net World Sports	6,639.98
6/12/2025	XXXX-XXXX-XXXX-3068	BATTLE MOUNTAIN HIGH SCHL	Sprouts Farmers Mar	Purchase Sprouts Farmers Mar	25.71
6/13/2025	XXXX-XXXX-XXXX-3068	BATTLE MOUNTAIN HIGH SCHL	Doubletree Hotel Aurora,	Purchase Doubletree Hotel Aurora,	20
6/13/2025	XXXX-XXXX-XXXX-3068	BATTLE MOUNTAIN HIGH SCHL	Outback #0619	Purchase Outback #0619	45
6/13/2025	XXXX-XXXX-XXXX-3068	BATTLE MOUNTAIN HIGH SCHL	Tst* Syrup Restaurant Cit	Purchase Tst* Syrup Restaurant Cit	68.88
5/31/2025	XXXX-XXXX-XXXX-9264	BATTLE MOUNTAIN HIGH SCHL	Tst*village Bagel	Credit Voucher Tst*village Bagel	-4.72
6/11/2025	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Uep*little Dragon Cafe	Purchase Uep*little Dragon Cafe	165.45
6/12/2025	XXXX-XXXX-XXXX-8233	BATTLE MOUNTAIN HIGH SCHL	Tst*smokin Fins - Little	Purchase Tst*smokin Fins - Little	32
6/2/2025	XXXX-XXXX-XXXX-1171	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*n62to2u72	Purchase Amazon.Com*n62to2u72	12.29
6/12/2025	XXXX-XXXX-XXXX-1171	BERRY CREEK MIDDLE SCHOOL	Sq *forest Coffee	Purchase Sq *forest Coffee	24.88
6/12/2025	XXXX-XXXX-XXXX-1171	BERRY CREEK MIDDLE SCHOOL	Tst* A Bit Twisted Brewpu	Purchase Tst* A Bit Twisted Brewpu	73.49
6/12/2025	XXXX-XXXX-XXXX-1171	BERRY CREEK MIDDLE SCHOOL	Tst*noonans Sports Bar	Purchase Tst*noonans Sports Bar	68.39
6/14/2025	XXXX-XXXX-XXXX-1171	BERRY CREEK MIDDLE SCHOOL	Tst* Superfruit Republic	Purchase Tst* Superfruit Republic	19.2
6/1/2025	XXXX-XXXX-XXXX-0627	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	72.82

6/2/2025	XXXX-XXXX-XXXX-0627	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Credit Voucher Teacherspayteachers.Com	-0.39
6/11/2025	XXXX-XXXX-XXXX-0627	BERRY CREEK MIDDLE SCHOOL	Amazon Reta* Nh9ly8bn1	Purchase Amazon Reta* Nh9ly8bn1	1.77
6/11/2025	XXXX-XXXX-XXXX-0627	BERRY CREEK MIDDLE SCHOOL	Tst*misaki - North	Purchase Tst*misaki - North	45
6/12/2025	XXXX-XXXX-XXXX-0627	BERRY CREEK MIDDLE SCHOOL	Sq *forest Coffee	Purchase Sq *forest Coffee	20.23
6/12/2025	XXXX-XXXX-XXXX-0627	BERRY CREEK MIDDLE SCHOOL	Tst*misaki - North	Purchase Tst*misaki - North	31.9
6/2/2025	XXXX-XXXX-XXXX-5291	BERRY CREEK MIDDLE SCHOOL	Tst*riverwalk Theater	Purchase Tst*riverwalk Theater	38.69
6/2/2025	XXXX-XXXX-XXXX-5291	BERRY CREEK MIDDLE SCHOOL	Tst*riverwalk Theater	Purchase Tst*riverwalk Theater	40.25
6/11/2025	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	35.99
6/2/2025	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	253.74
6/3/2025	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	40.57
6/3/2025	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	City-Market #0426	Purchase City-Market #0426	50.37
6/3/2025	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Tst* Moes Original Bbq -	Purchase Tst* Moes Original Bbq -	560.97
6/9/2025	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon Mark* Nh5dr31d0	Purchase Amazon Mark* Nh5dr31d0	24.15
6/2/2025	XXXX-XXXX-XXXX-8208	BERRY CREEK MIDDLE SCHOOL	Bookworm Of Edwards	Purchase Bookworm Of Edwards	88.15
6/3/2025	XXXX-XXXX-XXXX-8208	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	24.21
6/9/2025	XXXX-XXXX-XXXX-1815	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	3.98
6/1/2025	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Wal-Mart #1095	Purchase Wal-Mart #1095	31.53
6/1/2025	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Lowes #01905	Credit Voucher Lowes #01905	-12.35
6/1/2025	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Lowes #01905	Purchase Lowes #01905	148.04
6/2/2025	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	26.95
6/2/2025	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amazon Reta* Nn9zn4p31	Credit Voucher Amazon Reta* Nn9zn4p31	-64.23
6/3/2025	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	83.53
6/3/2025	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	280.01
6/15/2025	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	9.49
6/3/2025	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	67.1
6/3/2025	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Western Slope Beverage	Purchase Western Slope Beverage	159
6/4/2025	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	27.99
6/4/2025	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon Reta* Nh47o0nz2	Purchase Amazon Reta* Nh47o0nz2	39.99
6/2/2025	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Dominos 8656	Purchase Dominos 8656	133.53

6/4/2025	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Tst*village Bagel 2	Purchase Tst*village Bagel 2	7.54
6/11/2025	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Canva* I04544-59986520	Purchase Canva* I04544-59986520	89
6/12/2025	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Target.Com	Purchase Target.Com	61.27
6/12/2025	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Target.Com	Purchase Target.Com	87.41
6/13/2025	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Wendys 8827	Purchase Wendys 8827	33.73
6/13/2025	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Sq *twisted Root	Purchase Sq *twisted Root	39.48
6/17/2025	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Nytimes Disc	Purchase Nytimes Disc	4.02
6/29/2025	XXXX-XXXX-XXXX-0742	BRUSH CREEK ELEMENTARY	Men422 Menchies The La	Purchase Men422 Menchies The La	5.39
6/30/2025	XXXX-XXXX-XXXX-0742	BRUSH CREEK ELEMENTARY	Tst* Dough Zone - Renton	Purchase Tst* Dough Zone - Renton	15.7
6/29/2025	XXXX-XXXX-XXXX-0247	BRUSH CREEK ELEMENTARY	Men422 Menchies The La	Purchase Men422 Menchies The La	5.3
6/29/2025	XXXX-XXXX-XXXX-0247	BRUSH CREEK ELEMENTARY	Den Smash Burger B 2138	Purchase Den Smash Burger B 2138	18.99
6/30/2025	XXXX-XXXX-XXXX-0247	BRUSH CREEK ELEMENTARY	Tst* Dough Zone - Renton	Purchase Tst* Dough Zone - Renton	19.02
6/4/2025	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	47.48
6/4/2025	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	199.95
6/4/2025	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	369.18
6/5/2025	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	69.96
6/5/2025	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	94.72
6/6/2025	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	19.86
6/9/2025	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	14.7
6/11/2025	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Wm Supercenter #1199	Purchase Wm Supercenter #1199	21.28
6/11/2025	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Backflow Supply	Purchase Backflow Supply	500.63
6/12/2025	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Parts Town, Llc	Purchase Parts Town, Llc	168.4
6/12/2025	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Hajoca Dahl 184	Purchase Hajoca Dahl 184	626.67
6/13/2025	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Backflow Supply	Purchase Backflow Supply	542.59
6/17/2025	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	58.69
6/18/2025	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Hajoca Dahl 184	Purchase Hajoca Dahl 184	73.82
6/18/2025	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	30.94
6/20/2025	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Purchase Napa Auto Parts Gypsum	24.2
6/20/2025	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Hajoca Dahl 184	Purchase Hajoca Dahl 184	277.37

6/27/2025	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Ent 2779	Purchase Ferguson Ent 2779	5.34
6/6/2025	XXXX-XXXX-XXXX-9021	BUILDINGS & GROUNDS	Gypsum Ace Hardware	Purchase Gypsum Ace Hardware	178.2
6/17/2025	XXXX-XXXX-XXXX-2748	BUILDINGS & GROUNDS	Gypsum Ace Hardware	Purchase Gypsum Ace Hardware	2,611.95
6/19/2025	XXXX-XXXX-XXXX-2748	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	343.8
6/20/2025	XXXX-XXXX-XXXX-2748	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	86.47
6/20/2025	XXXX-XXXX-XXXX-2748	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	300
6/24/2025	XXXX-XXXX-XXXX-2748	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	75.18
6/2/2025	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Ces 584	Purchase Ces 584	2.14
6/6/2025	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Gypsum Ace Hardware	Purchase Gypsum Ace Hardware	7.98
6/9/2025	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Gypsum Ace Hardware	Purchase Gypsum Ace Hardware	33.98
6/10/2025	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Gypsum Ace Hardware	Purchase Gypsum Ace Hardware	7.59
6/12/2025	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Ces 584	Purchase Ces 584	105.24
6/18/2025	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Batteryguyus	Purchase Batteryguyus	31.39
6/20/2025	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Gypsum Ace Hardware	Purchase Gypsum Ace Hardware	81.88
6/23/2025	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Ces 584	Purchase Ces 584	25.37
6/30/2025	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Ces 584	Purchase Ces 584	44.53
6/30/2025	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Batterysharks.Com	Purchase Batterysharks.Com	1,300.94
6/3/2025	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	City-Market #0434	Purchase City-Market #0434	10
6/4/2025	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	322.61
6/6/2025	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	The Home Depot Pro	Purchase The Home Depot Pro	157.58
6/9/2025	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	Usa Clean By Jon-Don	Purchase Usa Clean By Jon-Don	37.64
6/10/2025	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	Amazon Mktpl	Purchase Amazon Mktpl	317.9
6/19/2025	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	Amazon.Com*no0xl22s2	Purchase Amazon.Com*no0xl22s2	311.98
6/6/2025	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Blinds.Com #2150	Purchase Blinds.Com #2150	168.99
6/16/2025	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Gypsum Ace Hardware	Purchase Gypsum Ace Hardware	23.99
6/4/2025	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	104.36
6/16/2025	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	9.3
6/16/2025	XXXX-XXXX-XXXX-4587	BUILDINGS & GROUNDS	Sq *vailuxury Glass And M	Purchase Sq *vailuxury Glass And M	593.68
6/23/2025	XXXX-XXXX-XXXX-4587	BUILDINGS & GROUNDS	Parts Town Llc	Purchase Parts Town Llc	78.17
6/24/2025	XXXX-XXXX-XXXX-4587	BUILDINGS & GROUNDS	Grainger	Purchase Grainger	36.87

6/11/2025	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	46.08
6/18/2025	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Ace Hardware	Purchase Gypsum Ace Hardware	85.9
6/24/2025	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	155.98
6/2/2025	XXXX-XXXX-XXXX-1699	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	4.76
6/3/2025	XXXX-XXXX-XXXX-1699	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	18.65
6/3/2025	XXXX-XXXX-XXXX-1699	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	23.84
6/13/2025	XXXX-XXXX-XXXX-1699	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Purchase Napa Auto Parts Gypsum	58.31
6/19/2025	XXXX-XXXX-XXXX-1699	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Purchase Napa Auto Parts Gypsum	19.65
6/23/2025	XXXX-XXXX-XXXX-1699	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	116.81
6/25/2025	XXXX-XXXX-XXXX-1699	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	41.24
6/28/2025	XXXX-XXXX-XXXX-1699	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	86.86
6/17/2025	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	Amazon Mktpl	Purchase Amazon Mktpl	1,011.96
6/4/2025	XXXX-XXXX-XXXX-2771	BUILDINGS & GROUNDS	Sherwin-Williams727545	Purchase Sherwin-Williams727545	92.7
6/18/2025	XXXX-XXXX-XXXX-2771	BUILDINGS & GROUNDS	Sherwin-Williams727545	Purchase Sherwin-Williams727545	503.2
6/24/2025	XXXX-XXXX-XXXX-1112	BUILDINGS & GROUNDS	2526 - Cps Dstrbtrs	Purchase 2526 - Cps Dstrbtrs	140.68
6/10/2025	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	Sherwin-Williams707370	Purchase Sherwin-Williams707370	22.91
6/13/2025	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	Sherwin-Williams727545	Purchase Sherwin-Williams727545	570.28
6/23/2025	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	Sherwin-Williams727545	Purchase Sherwin-Williams727545	77.58
6/25/2025	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	Sherwin-Williams727545	Purchase Sherwin-Williams727545	263.25
6/30/2025	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	Sherwin-Williams727545	Purchase Sherwin-Williams727545	118.96
6/17/2025	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Pioneer Materials West In	Purchase Pioneer Materials West In	11.26
6/26/2025	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	14.96
6/4/2025	XXXX-XXXX-XXXX-9175	BUSINESS SERVICES	Colorado Assoc School Exe	Purchase Colorado Assoc School Exe	225
6/19/2025	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Amazon Mktpl	Purchase Amazon Mktpl	35.25
6/23/2025	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Amazon Mktpl	Purchase Amazon Mktpl	9.99
6/23/2025	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Amazon Mktpl	Purchase Amazon Mktpl	29.62
6/2/2025	XXXX-XXXX-XXXX-1153	CURRICULUM & INSTRUCTION	Canva* I04535-62951884	Purchase Canva* I04535-62951884	15
6/3/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Wal-Mart #1199	Purchase Wal-Mart #1199	48.78

6/3/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Amazon Mktpl	Purchase Amazon Mktpl	159.99
6/3/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Tst*slope & Hatch - Eagl	Purchase Tst*slope & Hatch - Eagl	65.88
6/5/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	City-Market #0426	Purchase City-Market #0426	8.39
6/5/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Dominos 6277	Purchase Dominos 6277	74.78
6/6/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Smiling Moose Deli - Edw	Purchase Smiling Moose Deli - Edw	13.99
6/6/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Smiling Moose Deli - Edw	Purchase Smiling Moose Deli - Edw	673.5
6/10/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Doubletree Hotels	Purchase Doubletree Hotels	9,750.35
6/11/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Doubletree Hotel Aurora,	Purchase Doubletree Hotel Aurora,	130
6/11/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Starbucks Store 06881	Purchase Starbucks Store 06881	11.3
6/12/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Doubletree Hotel Aurora,	Purchase Doubletree Hotel Aurora,	74
6/13/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Mtfuji Hibachi & Sushi	Purchase Mtfuji Hibachi & Sushi	202.1
6/12/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Starbucks Store 06881	Purchase Starbucks Store 06881	11.3
6/13/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Starbucks 06881	Purchase Starbucks 06881	6.65
6/13/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	McDonalds F17621	Purchase McDonalds F17621	9.71
6/16/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Wholefds Fco #10470	Purchase Wholefds Fco #10470	11.48
6/16/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Tst*jax Fish House - Den	Purchase Tst*jax Fish House - Den	96
6/18/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Territory Kitchen And Bar	Purchase Territory Kitchen And Bar	24.6
6/16/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Doubletree Hotels	Credit Voucher Doubletree Hotels	-1,575.35
6/23/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Avid Center	Purchase Avid Center	899
6/23/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Avid Center	Purchase Avid Center	899
6/23/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Avid Center	Purchase Avid Center	899
6/23/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Avid Center	Purchase Avid Center	1,798.00
6/23/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Avid Center	Purchase Avid Center	1,798.00
6/23/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Avid Center	Purchase Avid Center	3,596.00
6/23/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Avid Center	Purchase Avid Center	4,495.00
6/30/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Avid Center	Purchase Avid Center	5,394.00
6/10/2025	XXXX-XXXX-XXXX-5291	CURRICULUM & INSTRUCTION	Etown	Purchase Etown	164.5
6/2/2025	XXXX-XXXX-XXXX-0443	EAGLE VALLEY ELEMENTARY	Amazon Reta* N605y8ek1	Purchase Amazon Reta* N605y8ek1	139.5
6/2/2025	XXXX-XXXX-XXXX-0443	EAGLE VALLEY ELEMENTARY	Amazon Reta* N66fq29h2	Purchase Amazon Reta* N66fq29h2	873.6

6/3/2025	XXXX-XXXX-XXXX-0443	EAGLE VALLEY ELEMENTARY	City-Market #0434	Purchase City-Market #0434	13.58
6/3/2025	XXXX-XXXX-XXXX-0443	EAGLE VALLEY ELEMENTARY	City-Market #0434	Purchase City-Market #0434	83.96
6/3/2025	XXXX-XXXX-XXXX-0443	EAGLE VALLEY ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	179.53
6/3/2025	XXXX-XXXX-XXXX-0443	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Credit Voucher Costco Whse #0637	-189.99
6/3/2025	XXXX-XXXX-XXXX-0443	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	384.91
6/4/2025	XXXX-XXXX-XXXX-0443	EAGLE VALLEY ELEMENTARY	City-Market #0434	Purchase City-Market #0434	6.49
6/4/2025	XXXX-XXXX-XXXX-0443	EAGLE VALLEY ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	719.15
6/5/2025	XXXX-XXXX-XXXX-0443	EAGLE VALLEY ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	115.98
6/6/2025	XXXX-XXXX-XXXX-0443	EAGLE VALLEY ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	80.09
6/6/2025	XXXX-XXXX-XXXX-0443	EAGLE VALLEY ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	94.44
6/6/2025	XXXX-XXXX-XXXX-0443	EAGLE VALLEY ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	234.68
6/12/2025	XXXX-XXXX-XXXX-0443	EAGLE VALLEY ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	9.49
6/12/2025	XXXX-XXXX-XXXX-0443	EAGLE VALLEY ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	14.28
6/12/2025	XXXX-XXXX-XXXX-0443	EAGLE VALLEY ELEMENTARY	Amazon Reta* Nh4vv7iu0	Purchase Amazon Reta* Nh4vv7iu0	332.1
6/12/2025	XXXX-XXXX-XXXX-0443	EAGLE VALLEY ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	514.58
6/13/2025	XXXX-XXXX-XXXX-0443	EAGLE VALLEY ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	14.27
6/13/2025	XXXX-XXXX-XXXX-0443	EAGLE VALLEY ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	39.79
6/13/2025	XXXX-XXXX-XXXX-0443	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	65
6/13/2025	XXXX-XXXX-XXXX-0443	EAGLE VALLEY ELEMENTARY	Amazon Reta* Na1s78f81	Purchase Amazon Reta* Na1s78f81	72.31
6/13/2025	XXXX-XXXX-XXXX-0443	EAGLE VALLEY ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	115.38
6/13/2025	XXXX-XXXX-XXXX-0443	EAGLE VALLEY ELEMENTARY	Amazon Reta* Na43c2fl1	Purchase Amazon Reta* Na43c2fl1	287.88
6/13/2025	XXXX-XXXX-XXXX-0443	EAGLE VALLEY ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	295.05
6/13/2025	XXXX-XXXX-XXXX-0443	EAGLE VALLEY ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	356.87
6/18/2025	XXXX-XXXX-XXXX-0443	EAGLE VALLEY ELEMENTARY	School Specialty Moto	Purchase School Specialty Moto	3,813.68
6/3/2025	XXXX-XXXX-XXXX-8729	EAGLE VALLEY ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	279
6/4/2025	XXXX-XXXX-XXXX-8729	EAGLE VALLEY ELEMENTARY	City-Market #0434	Purchase City-Market #0434	159.63
6/22/2025	XXXX-XXXX-XXXX-8729	EAGLE VALLEY ELEMENTARY	Ibarms	Purchase Ibarms	25
6/22/2025	XXXX-XXXX-XXXX-8729	EAGLE VALLEY ELEMENTARY	Lakeside Pizza Pub	Purchase Lakeside Pizza Pub	162.7
6/24/2025	XXXX-XXXX-XXXX-8729	EAGLE VALLEY ELEMENTARY	Spo*montezumaroadhouse	Purchase Spo*montezumaroadhouse	243.95
6/1/2025	XXXX-XXXX-XXXX-7367	EAGLE VALLEY ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	7.19

6/1/2025	XXXX-XXXX-XXXX-7367	EAGLE VALLEY ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	97.39
6/11/2025	XXXX-XXXX-XXXX-3101	EAGLE VALLEY ELEMENTARY	Mindsteps I	Purchase Mindsteps I	997
6/20/2025	XXXX-XXXX-XXXX-3101	EAGLE VALLEY ELEMENTARY	City-Market #0434	Purchase City-Market #0434	122.64
6/23/2025	XXXX-XXXX-XXXX-3101	EAGLE VALLEY ELEMENTARY	Ibarms	Purchase Ibarms	154
6/24/2025	XXXX-XXXX-XXXX-3101	EAGLE VALLEY ELEMENTARY	Tst*lime - Keystone	Purchase Tst*lime - Keystone	228.21
6/6/2025	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amazon Reta* N68t22u31	Purchase Amazon Reta* N68t22u31	113.65
6/10/2025	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Creek Side Grill	Purchase Creek Side Grill	242.3
6/2/2025	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	14.48
6/2/2025	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	195.78
6/10/2025	XXXX-XXXX-XXXX-2478	EAGLE VALLEY HIGH SCHOOL	Slatterys Pub & Grill Dc	Purchase Slatterys Pub & Grill Dc	44.19
6/11/2025	XXXX-XXXX-XXXX-2478	EAGLE VALLEY HIGH SCHOOL	Doubletree Hotel Aurora,	Purchase Doubletree Hotel Aurora,	19
6/11/2025	XXXX-XXXX-XXXX-2478	EAGLE VALLEY HIGH SCHOOL	Tst*sliceworks Lodo	Purchase Tst*sliceworks Lodo	19.5
6/12/2025	XXXX-XXXX-XXXX-2478	EAGLE VALLEY HIGH SCHOOL	Doubletree Hotel Aurora,	Purchase Doubletree Hotel Aurora,	21
6/13/2025	XXXX-XXXX-XXXX-2478	EAGLE VALLEY HIGH SCHOOL	Doubletree Hotel Aurora,	Purchase Doubletree Hotel Aurora,	21
6/13/2025	XXXX-XXXX-XXXX-2478	EAGLE VALLEY HIGH SCHOOL	Tst* Casa Bonita Denver	Purchase Tst* Casa Bonita Denver	59.28
6/5/2025	XXXX-XXXX-XXXX-9470	EAGLE VALLEY HIGH SCHOOL	Tst*lil Nicks Pizza	Purchase Tst*lil Nicks Pizza	206.5
6/7/2025	XXXX-XXXX-XXXX-9470	EAGLE VALLEY HIGH SCHOOL	Holiday Inn Exp Wheat	Purchase Holiday Inn Exp Wheat	264
6/7/2025	XXXX-XXXX-XXXX-9470	EAGLE VALLEY HIGH SCHOOL	Holiday Inn Exp Wheat	Purchase Holiday Inn Exp Wheat	264
6/7/2025	XXXX-XXXX-XXXX-9470	EAGLE VALLEY HIGH SCHOOL	Holiday Inn Exp Wheat	Purchase Holiday Inn Exp Wheat	264
6/7/2025	XXXX-XXXX-XXXX-9470	EAGLE VALLEY HIGH SCHOOL	Holiday Inn Exp Wheat	Purchase Holiday Inn Exp Wheat	264
6/22/2025	XXXX-XXXX-XXXX-9470	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	66.51
6/23/2025	XXXX-XXXX-XXXX-9470	EAGLE VALLEY HIGH SCHOOL	Wingate Gunnisonnear Wcu	Purchase Wingate Gunnisonnear Wcu	218
6/23/2025	XXXX-XXXX-XXXX-9470	EAGLE VALLEY HIGH SCHOOL	Wingate Gunnisonnear Wcu	Purchase Wingate Gunnisonnear Wcu	218
6/23/2025	XXXX-XXXX-XXXX-9470	EAGLE VALLEY HIGH SCHOOL	Wingate Gunnisonnear Wcu	Purchase Wingate Gunnisonnear Wcu	218
6/23/2025	XXXX-XXXX-XXXX-9470	EAGLE VALLEY HIGH SCHOOL	Wingate Gunnisonnear Wcu	Purchase Wingate Gunnisonnear Wcu	218
6/23/2025	XXXX-XXXX-XXXX-9470	EAGLE VALLEY HIGH SCHOOL	Wingate Gunnisonnear Wcu	Purchase Wingate Gunnisonnear Wcu	218
6/23/2025	XXXX-XXXX-XXXX-9470	EAGLE VALLEY HIGH SCHOOL	Wingate Gunnisonnear Wcu	Purchase Wingate Gunnisonnear Wcu	218
6/24/2025	XXXX-XXXX-XXXX-9470	EAGLE VALLEY HIGH SCHOOL	Tst*marios Pizza	Purchase Tst*marios Pizza	206.55
6/25/2025	XXXX-XXXX-XXXX-9470	EAGLE VALLEY HIGH SCHOOL	Costco Gas #0637	Purchase Costco Gas #0637	67.61

6/25/2025	XXXX-XXXX-XXXX-9470	EAGLE VALLEY HIGH SCHOOL	Budget Rent A Car	Purchase Budget Rent A Car	1,128.95
6/3/2025	XXXX-XXXX-XXXX-2205	EAGLE VALLEY HIGH SCHOOL	Championteamwear	Purchase Championteamwear	184.97
6/5/2025	XXXX-XXXX-XXXX-2205	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts	-27.98
6/7/2025	XXXX-XXXX-XXXX-2205	EAGLE VALLEY HIGH SCHOOL	Chick-Fil-A #02342	Purchase Chick-Fil-A #02342	71.74
6/8/2025	XXXX-XXXX-XXXX-2205	EAGLE VALLEY HIGH SCHOOL	Bjs Restaurants 502	Purchase Bjs Restaurants 502	168.6
6/8/2025	XXXX-XXXX-XXXX-2205	EAGLE VALLEY HIGH SCHOOL	Paypal	Purchase Paypal	122
6/11/2025	XXXX-XXXX-XXXX-2205	EAGLE VALLEY HIGH SCHOOL	Championteamwear	Credit Voucher Championteamwear	-309.19
6/26/2025	XXXX-XXXX-XXXX-2205	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	37.89
6/26/2025	XXXX-XXXX-XXXX-2205	EAGLE VALLEY HIGH SCHOOL	Championteamwear	Purchase Championteamwear	279.97
6/11/2025	XXXX-XXXX-XXXX-6550	EAGLE VALLEY HIGH SCHOOL	Doubletree Hotel Aurora,	Purchase Doubletree Hotel Aurora,	17
6/12/2025	XXXX-XXXX-XXXX-6550	EAGLE VALLEY HIGH SCHOOL	Panera Bread #202420 P	Purchase Panera Bread #202420 P	17.67
6/12/2025	XXXX-XXXX-XXXX-6550	EAGLE VALLEY HIGH SCHOOL	10352 Cava Denver Dtc	Purchase 10352 Cava Denver Dtc	20.4
6/13/2025	XXXX-XXXX-XXXX-6550	EAGLE VALLEY HIGH SCHOOL	Panera Bread #202420 P	Purchase Panera Bread #202420 P	14.08
6/13/2025	XXXX-XXXX-XXXX-6550	EAGLE VALLEY HIGH SCHOOL	10279 Cava Arvada	Purchase 10279 Cava Arvada	15.3
6/2/2025	XXXX-XXXX-XXXX-7340	EAGLE VALLEY HIGH SCHOOL	Canva* I04535-55479624	Purchase Canva* I04535-55479624	30
6/5/2025	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Tst*capitol Public House	Purchase Tst*capitol Public House	36.36
6/20/2025	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Customink Llc	Purchase Customink Llc	1,325.00
6/16/2025	XXXX-XXXX-XXXX-4557	EAGLE VALLEY HIGH SCHOOL	Cmu Student Accounts	Purchase Cmu Student Accounts	8,835.00
6/19/2025	XXXX-XXXX-XXXX-4557	EAGLE VALLEY HIGH SCHOOL	Cmu Student Accounts	Purchase Cmu Student Accounts	40
6/12/2025	XXXX-XXXX-XXXX-9779	EAGLE VALLEY HIGH SCHOOL	Bajeko Sekuwa The Hima	Purchase Bajeko Sekuwa The Hima	45
6/12/2025	XXXX-XXXX-XXXX-9779	EAGLE VALLEY HIGH SCHOOL	Doubletree Hotel Aurora,	Purchase Doubletree Hotel Aurora,	20
6/13/2025	XXXX-XXXX-XXXX-9779	EAGLE VALLEY HIGH SCHOOL	Doubletree Hotel Aurora,	Purchase Doubletree Hotel Aurora,	20
6/12/2025	XXXX-XXXX-XXXX-9779	EAGLE VALLEY HIGH SCHOOL	La Catrina Tequila & Taco	Purchase La Catrina Tequila & Taco	20.19
6/7/2025	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Fsp*eagle Ranch Golf Club	Purchase Fsp*eagle Ranch Golf Club	500
6/17/2025	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Paypro US Inc.	Purchase Paypro US Inc.	106.8
6/26/2025	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Vistaprint	Purchase Vistaprint	152.06
6/3/2025	XXXX-XXXX-XXXX-6008	EAGLE VALLEY HIGH SCHOOL	Expedia 73127412719252	Purchase Expedia 73127412719252	398.26
6/6/2025	XXXX-XXXX-XXXX-6008	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1550	Purchase Wal-Mart #1550	134.94
6/6/2025	XXXX-XXXX-XXXX-6008	EAGLE VALLEY HIGH SCHOOL	Tst*poncha Market	Purchase Tst*poncha Market	430.5
6/7/2025	XXXX-XXXX-XXXX-6008	EAGLE VALLEY HIGH SCHOOL	Western Colorado Univ	Purchase Western Colorado Univ	253.7

6/7/2025	XXXX-XXXX-XXXX-6008	EAGLE VALLEY HIGH SCHOOL	Western Colorado Univ	Purchase Western Colorado Univ	8,600.00
6/12/2025	XXXX-XXXX-XXXX-6008	EAGLE VALLEY HIGH SCHOOL	Act*university Of Colo	Purchase Act*university Of Colo	300
6/18/2025	XXXX-XXXX-XXXX-6008	EAGLE VALLEY HIGH SCHOOL	Subway 17392	Purchase Subway 17392	65.43
6/18/2025	XXXX-XXXX-XXXX-6008	EAGLE VALLEY HIGH SCHOOL	Subway 17392	Purchase Subway 17392	139.31
6/24/2025	XXXX-XXXX-XXXX-6008	EAGLE VALLEY HIGH SCHOOL	Ksa Events	Purchase Ksa Events	367.86
6/2/2025	XXXX-XXXX-XXXX-5432	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	200.12
6/4/2025	XXXX-XXXX-XXXX-5432	EAGLE VALLEY HIGH SCHOOL	Luigis Pizza	Purchase Luigis Pizza	673.91
6/10/2025	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	Gypsum Ace Hardware	Purchase Gypsum Ace Hardware	77.38
6/7/2025	XXXX-XXXX-XXXX-7315	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	100.96
6/10/2025	XXXX-XXXX-XXXX-7315	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	156.71
6/17/2025	XXXX-XXXX-XXXX-7315	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts	-22.3
6/18/2025	XXXX-XXXX-XXXX-7315	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	12.78
6/19/2025	XXXX-XXXX-XXXX-7315	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	79.99
6/20/2025	XXXX-XXXX-XXXX-7315	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*no3h117t2	Purchase Amazon.Com*no3h117t2	59.5
6/24/2025	XXXX-XXXX-XXXX-7315	EAGLE VALLEY HIGH SCHOOL	Threshold Visitor Managem	Purchase Threshold Visitor Managem	287.01
6/12/2025	XXXX-XXXX-XXXX-0445	EAGLE VALLEY HIGH SCHOOL	Doubletree Hotel Aurora,	Purchase Doubletree Hotel Aurora,	20
6/13/2025	XXXX-XXXX-XXXX-0445	EAGLE VALLEY HIGH SCHOOL	Doubletree Hotel Aurora,	Purchase Doubletree Hotel Aurora,	17.28
6/16/2025	XXXX-XXXX-XXXX-1299	EAGLE VALLEY HIGH SCHOOL	Starbucks 800-782-7282	Purchase Starbucks 800-782-7282	10
6/22/2025	XXXX-XXXX-XXXX-1579	EAGLE VALLEY HIGH SCHOOL	Shell Oil 57443145008	Purchase Shell Oil 57443145008	21.52
6/22/2025	XXXX-XXXX-XXXX-1579	EAGLE VALLEY HIGH SCHOOL	Shell Oil 57443145008	Purchase Shell Oil 57443145008	50
6/26/2025	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	176.89
6/6/2025	XXXX-XXXX-XXXX-7918	EAGLE VALLEY HIGH SCHOOL	Boulder Nordic Sport	Purchase Boulder Nordic Sport	1,204.00
6/7/2025	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Theparkingspot-Ecw708	Purchase Theparkingspot-Ecw708	71.94
6/15/2025	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Hy-Vee Des Moines 7031	Purchase Hy-Vee Des Moines 7031	79.94
6/15/2025	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Iowa Events Center	Purchase Iowa Events Center	12
6/17/2025	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Tst* Kpot Korean Bbq & Ho	Purchase Tst* Kpot Korean Bbq & Ho	272.17
6/18/2025	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Kum&go 1202r Waukee	Purchase Kum&go 1202r Waukee	39.17
6/19/2025	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Iowa Events Center	Purchase Iowa Events Center	12
6/20/2025	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Iowa Events Center	Purchase Iowa Events Center	12
6/21/2025	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Tst* Trumans Kc Pizza Ta	Purchase Tst* Trumans Kc Pizza Ta	70.8

6/21/2025	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Budget Rent A Car	Purchase Budget Rent A Car	11.4
6/21/2025	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Caseys #2676	Purchase Caseys #2676	24.62
6/22/2025	XXXX-XXXX-XXXX-7289	EAGLE VALLEY HIGH SCHOOL	Comfort Inns	Purchase Comfort Inns	129.27
6/22/2025	XXXX-XXXX-XXXX-7289	EAGLE VALLEY HIGH SCHOOL	Comfort Inns	Purchase Comfort Inns	129.27
6/22/2025	XXXX-XXXX-XXXX-7289	EAGLE VALLEY HIGH SCHOOL	Comfort Inns	Purchase Comfort Inns	129.27
6/22/2025	XXXX-XXXX-XXXX-7289	EAGLE VALLEY HIGH SCHOOL	Comfort Inns	Purchase Comfort Inns	129.27
6/22/2025	XXXX-XXXX-XXXX-7289	EAGLE VALLEY HIGH SCHOOL	Comfort Inns	Purchase Comfort Inns	133.92
6/29/2025	XXXX-XXXX-XXXX-7289	EAGLE VALLEY HIGH SCHOOL	Hertz Car Rental	Purchase Hertz Car Rental	208.46
6/29/2025	XXXX-XXXX-XXXX-7289	EAGLE VALLEY HIGH SCHOOL	Hertz Car Rental	Purchase Hertz Car Rental	679.06
6/3/2025	XXXX-XXXX-XXXX-0940	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	39.8
6/4/2025	XXXX-XXXX-XXXX-0940	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	25.03
6/9/2025	XXXX-XXXX-XXXX-0940	EAGLE VALLEY MIDDLE SCHOOL	Gm Photo	Purchase Gm Photo	300
6/18/2025	XXXX-XXXX-XXXX-0940	EAGLE VALLEY MIDDLE SCHOOL	Usps Po 0726100536	Purchase Usps Po 0726100536	6.2
6/4/2025	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	29.85
6/4/2025	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Glwd Hot Springs Pool	Purchase Glwd Hot Springs Pool	2,695.00
6/5/2025	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Eagle Diner	Purchase Eagle Diner	113
6/11/2025	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Einstein Bros Bagels3598	Purchase Einstein Bros Bagels3598	16.17
6/11/2025	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Doubletree Hotel Aurora,	Purchase Doubletree Hotel Aurora,	85
6/2/2025	XXXX-XXXX-XXXX-6201	EARLY CHILDHOOD	City-Market #0426	Purchase City-Market #0426	59.96
6/2/2025	XXXX-XXXX-XXXX-6201	EARLY CHILDHOOD	Wal-Mart #1199	Purchase Wal-Mart #1199	90.64
6/4/2025	XXXX-XXXX-XXXX-6201	EARLY CHILDHOOD	Sabor Mazatlan Avon	Purchase Sabor Mazatlan Avon	431.9
6/11/2025	XXXX-XXXX-XXXX-6201	EARLY CHILDHOOD	Amazon Mktpl	Purchase Amazon Mktpl	28.79
6/5/2025	XXXX-XXXX-XXXX-0518	EARLY CHILDHOOD	Creek Side Grill	Purchase Creek Side Grill	178.91
6/5/2025	XXXX-XXXX-XXXX-0518	EARLY CHILDHOOD	Creek Side Grill	Purchase Creek Side Grill	291.86
6/2/2025	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Co Govt Services	Purchase Co Govt Services	31.44
6/2/2025	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Co Govt Services	Purchase Co Govt Services	31.44
6/3/2025	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Co Govt Services	Purchase Co Govt Services	31.44
6/3/2025	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Co Govt Services	Purchase Co Govt Services	31.44

6/4/2025	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Co Govt Services	Purchase Co Govt Services	31.44
6/11/2025	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Walmart.Com 8009256278	Purchase Walmart.Com 8009256278	216.68
6/12/2025	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Co Govt Services	Purchase Co Govt Services	31.44
6/12/2025	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Costco Whse #0637	Purchase Costco Whse #0637	571.01
6/15/2025	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	City-Market #0434	Purchase City-Market #0434	152.35
6/17/2025	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Costco Whse #0637	Purchase Costco Whse #0637	769.39
6/20/2025	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Walmart.Com 8009256278	Purchase Walmart.Com 8009256278	228.37
6/24/2025	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Costco Whse #0637	Purchase Costco Whse #0637	803.82
6/25/2025	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Co Govt Services	Purchase Co Govt Services	31.44
6/2/2025	XXXX-XXXX-XXXX-0161	EARLY CHILDHOOD	Wal-Mart #1199	Purchase Wal-Mart #1199	57.14
6/4/2025	XXXX-XXXX-XXXX-0161	EARLY CHILDHOOD	City-Market #0426	Purchase City-Market #0426	82.42
6/5/2025	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	Tst*wild Sage	Purchase Tst*wild Sage	38.72
6/18/2025	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	City-Market #0434	Purchase City-Market #0434	90.71
6/25/2025	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	City-Market #0434	Purchase City-Market #0434	73.56
6/26/2025	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	City-Market #0434	Purchase City-Market #0434	15.37
6/2/2025	XXXX-XXXX-XXXX-6120	EARLY CHILDHOOD	City-Market #0434	Purchase City-Market #0434	80.64
6/4/2025	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amazon Mark* N666k9vv0	Purchase Amazon Mark* N666k9vv0	19.53
6/10/2025	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amazon Reta* Na0e30jv2	Purchase Amazon Reta* Na0e30jv2	14.39
6/10/2025	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Eagle Co Environmental He	Purchase Eagle Co Environmental He	62
6/10/2025	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Co Govt Services	Purchase Co Govt Services	546.78
6/11/2025	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amazon Reta* Nh54y22d0	Purchase Amazon Reta* Nh54y22d0	14.99
6/11/2025	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amazon Reta* Nh7yu12v0	Purchase Amazon Reta* Nh7yu12v0	30
6/11/2025	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amazon Reta* Nh1726230	Purchase Amazon Reta* Nh1726230	31.64
6/12/2025	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amazon Mark* Nh0p92ih1	Purchase Amazon Mark* Nh0p92ih1	50.99
6/19/2025	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amazon Mark* Nh0p92ih1	Credit Voucher Amazon Mark* Nh0p92ih1	-50.99
6/25/2025	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Costco Whse #0637	Purchase Costco Whse #0637	48.38
6/16/2025	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	17.5
6/19/2025	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Amazon Mktpl	Purchase Amazon Mktpl	84.46
6/23/2025	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	5.04
6/23/2025	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Amazon Mktpl	Purchase Amazon Mktpl	9.99

6/15/2025	XXXX-XXXX-XXXX-2983	EARLY CHILDHOOD	Family Dollar	Purchase Family Dollar	36.25
6/22/2025	XXXX-XXXX-XXXX-2983	EARLY CHILDHOOD	Wal-Mart #1199	Purchase Wal-Mart #1199	62.01
6/26/2025	XXXX-XXXX-XXXX-2983	EARLY CHILDHOOD	Ridleys 1137	Purchase Ridleys 1137	44.41
6/10/2025	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	City-Market #0434	Purchase City-Market #0434	19.99
6/10/2025	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	City-Market #0434	Purchase City-Market #0434	21.87
6/10/2025	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	City-Market #0434	Credit Voucher City-Market #0434	-21.87
6/16/2025	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	Becln_cel	Purchase Becln_cel	110
6/18/2025	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	Becln_cel	Credit Voucher Becln_cel	-30
6/25/2025	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	The Westside Cafe & Marke	Purchase The Westside Cafe & Marke	77.8
6/4/2025	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Thesitteragency.Com	Purchase Thesitteragency.Com	176
6/5/2025	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	City-Market #0426	Purchase City-Market #0426	85.39
6/10/2025	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Lakeshore Learning Mater	Purchase Lakeshore Learning Mater	880.65
6/26/2025	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Alpine Arts Center	Purchase Alpine Arts Center	47.33
6/26/2025	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	City-Market #0442	Purchase City-Market #0442	71.1
6/1/2025	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Amazon Reta* Nn5992r60	Purchase Amazon Reta* Nn5992r60	10.77
6/3/2025	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	19.78
6/4/2025	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Sq *belmont Deli & Pickup	Purchase Sq *belmont Deli & Pickup	12.79
6/4/2025	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Sq *belmont Deli & Pickup	Purchase Sq *belmont Deli & Pickup	183.24
6/17/2025	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Wal-Mart #1199	Purchase Wal-Mart #1199	28.27
6/17/2025	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	59.87
6/17/2025	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	The Home Depot #1525	Purchase The Home Depot #1525	22.32
6/18/2025	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Wal-Mart #1199	Purchase Wal-Mart #1199	16.93
6/18/2025	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Amazon Mktpl	Purchase Amazon Mktpl	19.98
6/22/2025	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Wal-Mart #1199	Purchase Wal-Mart #1199	18.32
6/24/2025	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Wal-Mart #1199	Purchase Wal-Mart #1199	30.89
6/4/2025	XXXX-XXXX-XXXX-8247	EDUCATOR QUALITY	City-Market #0434	Purchase City-Market #0434	38.12
6/4/2025	XXXX-XXXX-XXXX-8247	EDUCATOR QUALITY	Costco Whse #0637	Purchase Costco Whse #0637	40.78
6/5/2025	XXXX-XXXX-XXXX-8247	EDUCATOR QUALITY	Amazon Mktpl	Purchase Amazon Mktpl	46.79
6/9/2025	XXXX-XXXX-XXXX-8247	EDUCATOR QUALITY	City-Market #0434	Purchase City-Market #0434	7.77

6/9/2025	XXXX-XXXX-XXXX-8247	EDUCATOR QUALITY	City-Market #0434	Purchase City-Market #0434	10.99
6/9/2025	XXXX-XXXX-XXXX-8247	EDUCATOR QUALITY	Costco Whse #0637	Purchase Costco Whse #0637	68.55
6/10/2025	XXXX-XXXX-XXXX-8247	EDUCATOR QUALITY	City-Market #0434	Purchase City-Market #0434	7.27
6/10/2025	XXXX-XXXX-XXXX-8247	EDUCATOR QUALITY	Costco Whse #0637	Purchase Costco Whse #0637	239.92
6/10/2025	XXXX-XXXX-XXXX-8247	EDUCATOR QUALITY	Fiestas Cafe & Cantina	Purchase Fiestas Cafe & Cantina	900.15
6/11/2025	XXXX-XXXX-XXXX-8247	EDUCATOR QUALITY	Qdoba 2700	Purchase Qdoba 2700	991.75
6/20/2025	XXXX-XXXX-XXXX-8247	EDUCATOR QUALITY	Amazon Mktpl	Purchase Amazon Mktpl	66.49
6/23/2025	XXXX-XXXX-XXXX-8247	EDUCATOR QUALITY	Costco Whse #0637	Purchase Costco Whse #0637	694.02
6/24/2025	XXXX-XXXX-XXXX-8247	EDUCATOR QUALITY	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	29.32
6/26/2025	XXXX-XXXX-XXXX-8247	EDUCATOR QUALITY	Sp Hands Up Educatio	Purchase Sp Hands Up Educatio	2,017.25
6/27/2025	XXXX-XXXX-XXXX-8247	EDUCATOR QUALITY	Us.Store.Bambulab.Com	Purchase Us.Store.Bambulab.Com	40.97
6/30/2025	XXXX-XXXX-XXXX-8247	EDUCATOR QUALITY	Costco Whse #0637	Purchase Costco Whse #0637	316.62
6/24/2025	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Amzn Digital	Purchase Amzn Digital	59.2
6/25/2025	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Amzn Digital	Purchase Amzn Digital	29.6
6/27/2025	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Amazon Mktpl	Purchase Amazon Mktpl	119.98
6/21/2025	XXXX-XXXX-XXXX-7307	EDUCATOR QUALITY	Amazon Mktpl	Purchase Amazon Mktpl	2,379.49
6/20/2025	XXXX-XXXX-XXXX-7307	EDUCATOR QUALITY	Learning Forward (Lf)	Purchase Learning Forward (Lf)	179
6/23/2025	XXXX-XXXX-XXXX-7307	EDUCATOR QUALITY	Amazon.Com*nq1xz50b2	Purchase Amazon.Com*nq1xz50b2	52.05
6/25/2025	XXXX-XXXX-XXXX-7307	EDUCATOR QUALITY	Amazon Mktpl	Purchase Amazon Mktpl	124.22
6/1/2025	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	131.95
6/2/2025	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	18.13
6/2/2025	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	309
6/3/2025	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Sphero Inc	Purchase Sphero Inc	3,848.71
6/4/2025	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Amazon Reta* N63w88qu1	Purchase Amazon Reta* N63w88qu1	55.96
6/4/2025	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	119.96
6/7/2025	XXXX-XXXX-XXXX-1253	EDWARDS ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	197.8
6/3/2025	XXXX-XXXX-XXXX-1088	FOOD SERVICES	City-Market #0434	Purchase City-Market #0434	69.1
6/12/2025	XXXX-XXXX-XXXX-1088	FOOD SERVICES	Amazon Reta* Nh33x7r90	Purchase Amazon Reta* Nh33x7r90	231.6

6/13/2025	XXXX-XXXX-XXXX-1088	FOOD SERVICES	Amazon Mktpl	Purchase Amazon Mktpl	38.52
6/20/2025	XXXX-XXXX-XXXX-1088	FOOD SERVICES	Amazon Mktpl	Purchase Amazon Mktpl	28.4
6/10/2025	XXXX-XXXX-XXXX-8046	FOOD SERVICES	City-Market #0434	Purchase City-Market #0434	40.83
6/18/2025	XXXX-XXXX-XXXX-3428	FOOD SERVICES	In *thompson Welding Llc	Purchase In *thompson Welding Llc	554
6/11/2025	XXXX-XXXX-XXXX-6420	GYPSUM CREEK MIDDLE SCHOOL	Tst*legends Of Aurora Sp	Purchase Tst*legends Of Aurora Sp	25.47
6/12/2025	XXXX-XXXX-XXXX-6420	GYPSUM CREEK MIDDLE SCHOOL	Dunkin #351965 Q35	Purchase Dunkin #351965 Q35	9.49
6/13/2025	XXXX-XXXX-XXXX-6420	GYPSUM CREEK MIDDLE SCHOOL	Jimmy Johns - 4196	Purchase Jimmy Johns - 4196	12.32
6/13/2025	XXXX-XXXX-XXXX-6420	GYPSUM CREEK MIDDLE SCHOOL	Rosies Diner	Purchase Rosies Diner	33.63
6/3/2025	XXXX-XXXX-XXXX-7767	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	276.8
6/11/2025	XXXX-XXXX-XXXX-7767	GYPSUM CREEK MIDDLE SCHOOL	Tst*slope & Hatch - Eagl	Purchase Tst*slope & Hatch - Eagl	94.8
6/2/2025	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	422.36
6/3/2025	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	79.6
6/4/2025	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Dri*48hourprint	Purchase Dri*48hourprint	188.09
6/4/2025	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	201.23
6/5/2025	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Tst*village Bagel 2	Purchase Tst*village Bagel 2	59.38
6/5/2025	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Tst*village Bagel 2	Purchase Tst*village Bagel 2	69.18
6/15/2025	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	773.74
6/11/2025	XXXX-XXXX-XXXX-2287	GYPSUM CREEK MIDDLE SCHOOL	Doubletree Hotel Aurora,	Purchase Doubletree Hotel Aurora,	16
6/12/2025	XXXX-XXXX-XXXX-2287	GYPSUM CREEK MIDDLE SCHOOL	Los Parceros Restaurante	Purchase Los Parceros Restaurante	43.44
6/12/2025	XXXX-XXXX-XXXX-2287	GYPSUM CREEK MIDDLE SCHOOL	Doubletree Hotel Aurora,	Purchase Doubletree Hotel Aurora,	22
6/13/2025	XXXX-XXXX-XXXX-2287	GYPSUM CREEK MIDDLE SCHOOL	Doubletree Hotel Aurora,	Purchase Doubletree Hotel Aurora,	22
6/13/2025	XXXX-XXXX-XXXX-2287	GYPSUM CREEK MIDDLE SCHOOL	Popeyes 12426	Purchase Popeyes 12426	25.99
6/13/2025	XXXX-XXXX-XXXX-2287	GYPSUM CREEK MIDDLE SCHOOL	Outback #0619	Purchase Outback #0619	39.49
6/5/2025	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	7.55
6/10/2025	XXXX-XXXX-XXXX-9789	GYPSUM CREEK MIDDLE SCHOOL	Popeyes 12426	Purchase Popeyes 12426	37.57
6/11/2025	XXXX-XXXX-XXXX-9789	GYPSUM CREEK MIDDLE SCHOOL	Doubletree Hotel Aurora,	Purchase Doubletree Hotel Aurora,	21
6/12/2025	XXXX-XXXX-XXXX-9789	GYPSUM CREEK MIDDLE SCHOOL	Los Parceros Restaurante	Purchase Los Parceros Restaurante	42.6
6/12/2025	XXXX-XXXX-XXXX-9789	GYPSUM CREEK MIDDLE SCHOOL	Doubletree Hotel Aurora,	Purchase Doubletree Hotel Aurora,	22
6/13/2025	XXXX-XXXX-XXXX-9789	GYPSUM CREEK MIDDLE SCHOOL	Doubletree Hotel Aurora,	Purchase Doubletree Hotel Aurora,	22

6/13/2025	XXXX-XXXX-XXXX-9789	GYPSUM CREEK MIDDLE SCHOOL	Popeyes 12426	Purchase Popeyes 12426	25.99
6/13/2025	XXXX-XXXX-XXXX-9789	GYPSUM CREEK MIDDLE SCHOOL	Outback #0619	Purchase Outback #0619	39.49
5/30/2025	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Eagle Airport Car And Min	Credit Voucher Eagle Airport Car And Min	-30
5/30/2025	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Eagle Airport Car And Min	Credit Voucher Eagle Airport Car And Min	-45
6/2/2025	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Gw Caverns Retail	Purchase Gw Caverns Retail	60
6/2/2025	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Gw Caverns Retail	Purchase Gw Caverns Retail	1,290.00
6/5/2025	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	14.51
6/5/2025	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Tu Casa Mexican Restaura	Purchase Tu Casa Mexican Restaura	1,161.50
6/16/2025	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	285.66
6/4/2025	XXXX-XXXX-XXXX-2359	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	208.52
6/5/2025	XXXX-XXXX-XXXX-9611	GYPSUM CREEK MIDDLE SCHOOL	Lastpass.Com	Purchase Lastpass.Com	36
6/12/2025	XXXX-XXXX-XXXX-9611	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	39.99
6/17/2025	XXXX-XXXX-XXXX-9611	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	199.07
6/21/2025	XXXX-XXXX-XXXX-9611	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	114.94
6/11/2025	XXXX-XXXX-XXXX-9033	GYPSUM ELEMENTARY	Starbucks Store 21242	Purchase Starbucks Store 21242	17.95
6/12/2025	XXXX-XXXX-XXXX-9033	GYPSUM ELEMENTARY	Phillips 66 - Alta Conven	Purchase Phillips 66 - Alta Conven	36.61
6/12/2025	XXXX-XXXX-XXXX-9033	GYPSUM ELEMENTARY	Tst* Nanas Dumplings - A	Purchase Tst* Nanas Dumplings - A	39.91
6/12/2025	XXXX-XXXX-XXXX-9033	GYPSUM ELEMENTARY	Texas Roadhouse #2071	Purchase Texas Roadhouse #2071	42.47
6/12/2025	XXXX-XXXX-XXXX-9033	GYPSUM ELEMENTARY	Doubletree Hotel Aurora,	Purchase Doubletree Hotel Aurora,	10
6/12/2025	XXXX-XXXX-XXXX-9033	GYPSUM ELEMENTARY	Katsu Ramen	Purchase Katsu Ramen	45.65
6/13/2025	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Mystery Science	Purchase Mystery Science	1,199.00
6/19/2025	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Lyft *ride Thu 11am	Purchase Lyft *ride Thu 11am	13.37
6/19/2025	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Lyft *ride Thu 12pm	Purchase Lyft *ride Thu 12pm	15.92
6/2/2025	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Ridleys 1137	Purchase Ridleys 1137	3.99
6/2/2025	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Ridleys 1137	Purchase Ridleys 1137	30.58
6/3/2025	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	102.32
6/3/2025	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	169.92
6/5/2025	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Usps Po 0741040561	Purchase Usps Po 0741040561	4.31
6/5/2025	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	39.99

6/10/2025	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	34.62
6/11/2025	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	4.95
6/11/2025	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	8
6/11/2025	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	In *mountain Valley Horse	Purchase In *mountain Valley Horse	540
6/12/2025	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	47.73
6/19/2025	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Gw Caverns Retail	Purchase Gw Caverns Retail	616
6/11/2025	XXXX-XXXX-XXXX-8380	GYPSUM ELEMENTARY	Doubletree Hotel Aurora,	Purchase Doubletree Hotel Aurora,	22
6/11/2025	XXXX-XXXX-XXXX-8380	GYPSUM ELEMENTARY	Starbucks Store 21242	Purchase Starbucks Store 21242	16.9
6/12/2025	XXXX-XXXX-XXXX-8380	GYPSUM ELEMENTARY	Starbucks 06566	Purchase Starbucks 06566	19.35
6/12/2025	XXXX-XXXX-XXXX-8380	GYPSUM ELEMENTARY	Tst* Nanas Dumplings - A	Purchase Tst* Nanas Dumplings - A	39.91
6/13/2025	XXXX-XXXX-XXXX-8380	GYPSUM ELEMENTARY	Phillips 66 - Twin Star E	Purchase Phillips 66 - Twin Star E	35
6/13/2025	XXXX-XXXX-XXXX-8380	GYPSUM ELEMENTARY	Doubletree Hotel Aurora,	Purchase Doubletree Hotel Aurora,	45
6/12/2025	XXXX-XXXX-XXXX-0109	GYPSUM ELEMENTARY	Doubletree Hotel Aurora,	Purchase Doubletree Hotel Aurora,	135
6/12/2025	XXXX-XXXX-XXXX-0109	GYPSUM ELEMENTARY	Doubletree Hotel Aurora,	Purchase Doubletree Hotel Aurora,	26
6/1/2025	XXXX-XXXX-XXXX-5817	GYPSUM ELEMENTARY	City-Market #0434	Purchase City-Market #0434	103.17
6/2/2025	XXXX-XXXX-XXXX-5817	GYPSUM ELEMENTARY	Family Dollar	Purchase Family Dollar	14.5
6/2/2025	XXXX-XXXX-XXXX-5817	GYPSUM ELEMENTARY	Target 00020297	Purchase Target 00020297	260.81
6/9/2025	XXXX-XXXX-XXXX-5817	GYPSUM ELEMENTARY	Ekahi Grill And Catering	Purchase Ekahi Grill And Catering	185.03
6/2/2025	XXXX-XXXX-XXXX-1214	GYPSUM ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	54.33
6/11/2025	XXXX-XXXX-XXXX-5906	HOMESTAKE PEAK SCHOOL	Bubbly Tea	Purchase Bubbly Tea	8.18
6/11/2025	XXXX-XXXX-XXXX-5906	HOMESTAKE PEAK SCHOOL	Doubletree Hotel Aurora,	Purchase Doubletree Hotel Aurora,	13
6/11/2025	XXXX-XXXX-XXXX-5906	HOMESTAKE PEAK SCHOOL	Doubletree Hotel Aurora,	Purchase Doubletree Hotel Aurora,	17
6/12/2025	XXXX-XXXX-XXXX-5906	HOMESTAKE PEAK SCHOOL	Doubletree Hotel Aurora,	Purchase Doubletree Hotel Aurora,	22
6/13/2025	XXXX-XXXX-XXXX-5906	HOMESTAKE PEAK SCHOOL	Chick-Fil-A #02954	Purchase Chick-Fil-A #02954	13.18
6/13/2025	XXXX-XXXX-XXXX-5906	HOMESTAKE PEAK SCHOOL	Doubletree Hotel Aurora,	Purchase Doubletree Hotel Aurora,	17
6/13/2025	XXXX-XXXX-XXXX-5906	HOMESTAKE PEAK SCHOOL	Los Parceros Restaurante	Purchase Los Parceros Restaurante	44.81
6/10/2025	XXXX-XXXX-XXXX-9941	HOMESTAKE PEAK SCHOOL	Wal-Mart #4196	Purchase Wal-Mart #4196	8.62
6/10/2025	XXXX-XXXX-XXXX-9941	HOMESTAKE PEAK SCHOOL	Hk Banjum Aurora	Purchase Hk Banjum Aurora	13.72
6/11/2025	XXXX-XXXX-XXXX-9941	HOMESTAKE PEAK SCHOOL	Bubbly Tea	Purchase Bubbly Tea	10.08

6/11/2025	XXXX-XXXX-XXXX-9941	HOMESTAKE PEAK SCHOOL	Los Parceros Restaurante	Purchase Los Parceros Restaurante	31.37
6/13/2025	XXXX-XXXX-XXXX-9941	HOMESTAKE PEAK SCHOOL	Chick-Fil-A #02954	Purchase Chick-Fil-A #02954	12.59
6/13/2025	XXXX-XXXX-XXXX-9941	HOMESTAKE PEAK SCHOOL	Doubletree Hotel Aurora,	Purchase Doubletree Hotel Aurora,	14.5
6/13/2025	XXXX-XXXX-XXXX-9941	HOMESTAKE PEAK SCHOOL	Los Parceros Restaurante	Purchase Los Parceros Restaurante	37
6/2/2025	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wendys 8056	Purchase Wendys 8056	11.72
6/2/2025	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Dominos 6277	Purchase Dominos 6277	110.73
6/3/2025	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	70.22
6/4/2025	XXXX-XXXX-XXXX-6914	HOMESTAKE PEAK SCHOOL	City-Market #0426	Purchase City-Market #0426	34
6/4/2025	XXXX-XXXX-XXXX-6914	HOMESTAKE PEAK SCHOOL	Sp The Literacy Stor	Purchase Sp The Literacy Stor	319.98
6/3/2025	XXXX-XXXX-XXXX-9246	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	12
6/4/2025	XXXX-XXXX-XXXX-9246	HOMESTAKE PEAK SCHOOL	Tst*village Bagel	Purchase Tst*village Bagel	182.71
6/4/2025	XXXX-XXXX-XXXX-7080	HUMAN RESOURCES	Parsonskellogg	Purchase Parsonskellogg	1,296.41
6/7/2025	XXXX-XXXX-XXXX-7080	HUMAN RESOURCES	Mountaincareers.Com	Purchase Mountaincareers.Com	175
6/23/2025	XXXX-XXXX-XXXX-9362	HUMAN RESOURCES	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	9.03
6/4/2025	XXXX-XXXX-XXXX-4915	HUMAN RESOURCES	Amazon Reta* Nh8rf4na2	Purchase Amazon Reta* Nh8rf4na2	15.51
6/5/2025	XXXX-XXXX-XXXX-4915	HUMAN RESOURCES	Tst* Moes Original Bbq -	Purchase Tst* Moes Original Bbq -	175.68
6/10/2025	XXXX-XXXX-XXXX-4915	HUMAN RESOURCES	Amazon Mktpl	Purchase Amazon Mktpl	14.24
6/19/2025	XXXX-XXXX-XXXX-4915	HUMAN RESOURCES	City-Market #0434	Purchase City-Market #0434	29.05
6/25/2025	XXXX-XXXX-XXXX-4915	HUMAN RESOURCES	Co Secretary State Fee	Purchase Co Secretary State Fee	10
6/25/2025	XXXX-XXXX-XXXX-4915	HUMAN RESOURCES	Amazon Mktpl	Purchase Amazon Mktpl	17.99
6/25/2025	XXXX-XXXX-XXXX-4915	HUMAN RESOURCES	Dri*nextdayflyers	Purchase Dri*nextdayflyers	3,414.48
6/26/2025	XXXX-XXXX-XXXX-4915	HUMAN RESOURCES	Amazon Mktpl	Purchase Amazon Mktpl	18.95
6/26/2025	XXXX-XXXX-XXXX-4915	HUMAN RESOURCES	Amazon Mktpl	Purchase Amazon Mktpl	19.99
6/23/2025	XXXX-XXXX-XXXX-8975	HUMAN RESOURCES	Pay*mountain Recreatio	Purchase Pay*mountain Recreatio	100
6/2/2025	XXXX-XXXX-XXXX-2623	MULTILINGUAL EDUCATION	Hilton Advpurch8002367113	Purchase Hilton Advpurch8002367113	171.82
6/4/2025	XXXX-XXXX-XXXX-7273	RED CANYON HIGH SCHOOL	Amazon Mark* N60325vj0	Purchase Amazon Mark* N60325vj0	50.97
6/17/2025	XXXX-XXXX-XXXX-7273	RED CANYON HIGH SCHOOL	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	37.8

6/16/2025	XXXX-XXXX-XXXX-7273	RED CANYON HIGH SCHOOL	Qdoba 2700	Purchase Qdoba 2700	29.2
6/28/2025	XXXX-XXXX-XXXX-7273	RED CANYON HIGH SCHOOL	Amazon Mark* N60325vj0	Credit Voucher Amazon Mark* N60325vj0	-17.99
6/4/2025	XXXX-XXXX-XXXX-1179	RED CANYON HIGH SCHOOL	Wl *vue*ged Exam	Purchase Wl *vue*ged Exam	43.5
6/10/2025	XXXX-XXXX-XXXX-1179	RED CANYON HIGH SCHOOL	Wl *vue*ged Exam	Purchase Wl *vue*ged Exam	43.5
6/10/2025	XXXX-XXXX-XXXX-1179	RED CANYON HIGH SCHOOL	Wl *vue*ged Exam	Purchase Wl *vue*ged Exam	43.5
6/19/2025	XXXX-XXXX-XXXX-1179	RED CANYON HIGH SCHOOL	Wl *vue*ged Exam	Purchase Wl *vue*ged Exam	6.99
6/5/2025	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	24.96
6/12/2025	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Usps Po 0741040561	Purchase Usps Po 0741040561	7.15
6/10/2025	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	In *world Class Distribut	Purchase In *world Class Distribut	113.49
6/20/2025	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	28.12
6/20/2025	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	36.82
6/20/2025	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	1,751.27
6/22/2025	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	23.25
6/24/2025	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amazon.Com*nq5mg05j2	Purchase Amazon.Com*nq5mg05j2	41.4
6/25/2025	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Tst*grand Avenue Grill	Purchase Tst*grand Avenue Grill	54.78
6/4/2025	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Qdoba 2700	Purchase Qdoba 2700	191.02
6/13/2025	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts	-50.21
6/17/2025	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	30.97
6/4/2025	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Tst* Lyons Corner Drug	Purchase Tst* Lyons Corner Drug	23.19
6/3/2025	XXXX-XXXX-XXXX-9165	RED CANYON HIGH SCHOOL	Carniceria Tepic - Re	Purchase Carniceria Tepic - Re	291.16
6/3/2025	XXXX-XXXX-XXXX-9165	RED CANYON HIGH SCHOOL	Gypsum Ace Hardware	Purchase Gypsum Ace Hardware	17.98
6/9/2025	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Walgreens #15101	Purchase Walgreens #15101	25.98
6/3/2025	XXXX-XXXX-XXXX-3334	RED CANYON HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	197.24
6/9/2025	XXXX-XXXX-XXXX-3334	RED CANYON HIGH SCHOOL	Boulder Twin Lakes Inn	Purchase Boulder Twin Lakes Inn	170.87
6/3/2025	XXXX-XXXX-XXXX-3640	RED CANYON HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	148.37
6/4/2025	XXXX-XXXX-XXXX-3640	RED CANYON HIGH SCHOOL	Dinosaur National Monmt	Purchase Dinosaur National Monmt	25
6/4/2025	XXXX-XXXX-XXXX-3640	RED CANYON HIGH SCHOOL	City Market #0443	Purchase City Market #0443	71.72
6/5/2025	XXXX-XXXX-XXXX-3640	RED CANYON HIGH SCHOOL	Maverik #408	Purchase Maverik #408	68
6/6/2025	XXXX-XXXX-XXXX-3640	RED CANYON HIGH SCHOOL	Rifle Gap Rmrf	Purchase Rifle Gap Rmrf	10
6/1/2025	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	24.12

6/2/2025	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	7.95
6/3/2025	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	36.04
6/13/2025	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Wal-Mart #1199	Credit Voucher Wal-Mart #1199	-2.94
6/2/2025	XXXX-XXXX-XXXX-1564	RED CANYON HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	35.25
6/2/2025	XXXX-XXXX-XXXX-1564	RED CANYON HIGH SCHOOL	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	55
6/2/2025	XXXX-XXXX-XXXX-1468	RED CANYON HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	7.36
6/13/2025	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Www Schoolmate Com	Purchase Www Schoolmate Com	217.25
6/13/2025	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Rt* Rushordertees.Com	Purchase Rt* Rushordertees.Com	2,339.20
6/16/2025	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amplify Education Inc	Purchase Amplify Education Inc	647.47
6/17/2025	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Creek Side Grill	Purchase Creek Side Grill	64.07
6/15/2025	XXXX-XXXX-XXXX-2433	RED HILL ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	103.6
6/4/2025	XXXX-XXXX-XXXX-0962	RED SANDSTONE ELEMENTARY	Bart & Yetis	Purchase Bart & Yetis	230
6/2/2025	XXXX-XXXX-XXXX-9912	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	196.17
6/4/2025	XXXX-XXXX-XXXX-9912	RED SANDSTONE ELEMENTARY	City-Market #0442	Purchase City-Market #0442	59.97
6/5/2025	XXXX-XXXX-XXXX-9912	RED SANDSTONE ELEMENTARY	Pay*vail Park & Recrea	Purchase Pay*vail Park & Recrea	180
6/18/2025	XXXX-XXXX-XXXX-9912	RED SANDSTONE ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	535.67
6/2/2025	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Wm Supercenter #1199	Purchase Wm Supercenter #1199	36.24
6/3/2025	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Wm Supercenter #1199	Purchase Wm Supercenter #1199	55.87
6/4/2025	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Village Market	Purchase Village Market	29.94
6/15/2025	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Amazon Mktpl	Purchase Amazon Mktpl	118.99
6/15/2025	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Amazon Mktpl	Purchase Amazon Mktpl	214.82
6/3/2025	XXXX-XXXX-XXXX-0773	SPECIAL EDUCATION	Amazon.Com*nh6y44c42	Purchase Amazon.Com*nh6y44c42	85.5
6/5/2025	XXXX-XXXX-XXXX-0773	SPECIAL EDUCATION	Amazon.Com*nh3po1p92	Purchase Amazon.Com*nh3po1p92	30.99
6/5/2025	XXXX-XXXX-XXXX-0773	SPECIAL EDUCATION	Amazon Mktpl	Purchase Amazon Mktpl	63.82
6/6/2025	XXXX-XXXX-XXXX-0773	SPECIAL EDUCATION	Amazon Mktpl	Purchase Amazon Mktpl	41.49
6/6/2025	XXXX-XXXX-XXXX-0773	SPECIAL EDUCATION	Amazon.Com*n645j7r61	Purchase Amazon.Com*n645j7r61	66.34
6/6/2025	XXXX-XXXX-XXXX-0773	SPECIAL EDUCATION	Amazon Mktpl	Purchase Amazon Mktpl	101.98

6/8/2025	XXXX-XXXX-XXXX-0773	SPECIAL EDUCATION	Amazon Mktpl	Purchase Amazon Mktpl	1,723.06
6/17/2025	XXXX-XXXX-XXXX-0773	SPECIAL EDUCATION	Openai *chatgpt Subscr	Purchase Openai *chatgpt Subscr	20
6/2/2025	XXXX-XXXX-XXXX-1767	SPECIAL EDUCATION	Amazon Mktpl	Purchase Amazon Mktpl	29.99
6/3/2025	XXXX-XXXX-XXXX-1767	SPECIAL EDUCATION	Amazon Mktpl	Purchase Amazon Mktpl	26.99
6/2/2025	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Taylor & Francis	Credit Voucher Taylor & Francis	-24.53
6/2/2025	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Amazon Mktpl	Purchase Amazon Mktpl	181.92
6/3/2025	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Amazon Mktpl	Purchase Amazon Mktpl	8.51
6/4/2025	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	4
6/4/2025	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Amazon Mktpl	Purchase Amazon Mktpl	17.98
6/5/2025	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Amazon Mktpl	Purchase Amazon Mktpl	50.99
6/5/2025	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Amazon Mktpl	Purchase Amazon Mktpl	291.7
6/5/2025	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Amazon Mktpl	Purchase Amazon Mktpl	96.97
6/5/2025	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Paypal	Purchase Paypal	180
6/6/2025	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Amazon Mktpl	Purchase Amazon Mktpl	41.7
6/6/2025	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Amazon Mktpl	Purchase Amazon Mktpl	231.96
6/6/2025	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	J Taylor Education	Purchase J Taylor Education	761
6/9/2025	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Starbucks Store 06615	Purchase Starbucks Store 06615	27.9
6/10/2025	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Vwr International Inc	Purchase Vwr International Inc	463.2
6/10/2025	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Wendys 4453	Purchase Wendys 4453	23.17
6/11/2025	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Sq *la Concha Bakery & Co	Purchase Sq *la Concha Bakery & Co	22.02
6/11/2025	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Dozo Sushi	Purchase Dozo Sushi	45
6/11/2025	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Vwr International Inc	Purchase Vwr International Inc	203.2
6/12/2025	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Starbucks 55627	Purchase Starbucks 55627	13.55
6/12/2025	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Arbys 6831	Purchase Arbys 6831	19.78
6/12/2025	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Little Nepal	Purchase Little Nepal	19.99
6/12/2025	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Wyndham	Purchase Wyndham	446.37
6/15/2025	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Amazon Mktpl	Purchase Amazon Mktpl	112.66
6/19/2025	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Cpp*the Critical Thinking	Purchase Cpp*the Critical Thinking	51.98
6/23/2025	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Bookworm Of Edwards	Purchase Bookworm Of Edwards	1,140.38
6/24/2025	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Amazon Mktpl	Purchase Amazon Mktpl	310.25

6/19/2025	XXXX-XXXX-XXXX-2489	SPECIAL EDUCATION	Colorado Assoc School Exe	Purchase Colorado Assoc School Exe	860
5/22/2025	XXXX-XXXX-XXXX-8683	SPECIAL EDUCATION	Doubletree Hotels	Credit Voucher Doubletree Hotels	-25.63
5/22/2025	XXXX-XXXX-XXXX-8683	SPECIAL EDUCATION	Doubletree Hotels	Credit Voucher Doubletree Hotels	-25.63
6/10/2025	XXXX-XXXX-XXXX-8022	SUPERINTENDENT	Target Sports Usa	Purchase Target Sports Usa	235.01
6/11/2025	XXXX-XXXX-XXXX-8022	SUPERINTENDENT	Alpine Lumber #32	Purchase Alpine Lumber #32	18.52
6/2/2025	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	American Ai	Purchase American Ai	300
6/2/2025	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	American Ai	Purchase American Ai	1,115.37
6/2/2025	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	American Ai	Purchase American Ai	1,115.37
6/6/2025	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	In *mountain Valley Horse	Purchase In *mountain Valley Horse	860
6/12/2025	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Amazon.Com*nh70z7ub0	Purchase Amazon.Com*nh70z7ub0	25.49
6/12/2025	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Amazon Mktpl	Purchase Amazon Mktpl	113.99
6/12/2025	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Amazon Mktpl	Purchase Amazon Mktpl	186.42
6/13/2025	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Amazon Mktpl	Purchase Amazon Mktpl	59.74
6/25/2025	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Amazon.Com*nq60186l2	Purchase Amazon.Com*nq60186l2	62.1
6/4/2025	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	City-Market #0434	Purchase City-Market #0434	20.99
6/13/2025	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Amazon Mktpl	Purchase Amazon Mktpl	61.97
6/15/2025	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Adobe Inc	Purchase Adobe Inc	29.99
6/19/2025	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Apple.Com/Bill	Purchase Apple.Com/Bill	19.99
6/25/2025	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Kns Broadcasting	Purchase Kns Broadcasting	240
6/27/2025	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Dropbox 5jb9wqz4f1hh	Purchase Dropbox 5jb9wqz4f1hh	11.99
6/4/2025	XXXX-XXXX-XXXX-9702	SUPERINTENDENT	Ms* Gravityhausbrecke	Purchase Ms* Gravityhausbrecke	429.58
6/16/2025	XXXX-XXXX-XXXX-9702	SUPERINTENDENT	Amazon Mktpl	Purchase Amazon Mktpl	18.99
6/16/2025	XXXX-XXXX-XXXX-9702	SUPERINTENDENT	Amazon Mktpl	Purchase Amazon Mktpl	87.99
6/17/2025	XXXX-XXXX-XXXX-9702	SUPERINTENDENT	Amazon Reta* No6ig31e2	Purchase Amazon Reta* No6ig31e2	149
6/17/2025	XXXX-XXXX-XXXX-9702	SUPERINTENDENT	Amazon Mktpl	Purchase Amazon Mktpl	979
6/25/2025	XXXX-XXXX-XXXX-9702	SUPERINTENDENT	Amazon Mktpl	Purchase Amazon Mktpl	1,159.00
6/30/2025	XXXX-XXXX-XXXX-9702	SUPERINTENDENT	Dri*nextdayflyers	Purchase Dri*nextdayflyers	2,159.12
6/3/2025	XXXX-XXXX-XXXX-8248	SUPERINTENDENT	Monarch Cas Res Spa	Purchase Monarch Cas Res Spa	129
6/4/2025	XXXX-XXXX-XXXX-8248	SUPERINTENDENT	Amazon Mktpl	Purchase Amazon Mktpl	20.78

6/12/2025	XXXX-XXXX-XXXX-8248	SUPERINTENDENT	Openai *chatgpt Subscr	Purchase Openai *chatgpt Subscr	20
6/24/2025	XXXX-XXXX-XXXX-8248	SUPERINTENDENT	Amazon Mktpl	Purchase Amazon Mktpl	204.99
6/25/2025	XXXX-XXXX-XXXX-8248	SUPERINTENDENT	Amazon Mktpl	Purchase Amazon Mktpl	62.71
6/3/2025	XXXX-XXXX-XXXX-0787	SUPPORT SERVICES	Zoom.Com 888-799-9666	Purchase Zoom.Com 888-799-9666	16.99
6/16/2025	XXXX-XXXX-XXXX-0787	SUPPORT SERVICES	Bestbuy.Com 00009944	Purchase Bestbuy.Com 00009944	16.99
6/18/2025	XXXX-XXXX-XXXX-0787	SUPPORT SERVICES	United	Purchase United	257.18
6/19/2025	XXXX-XXXX-XXXX-0787	SUPPORT SERVICES	1password	Purchase 1password	35.88
6/1/2025	XXXX-XXXX-XXXX-2583	SUPPORT SERVICES	Amazon Reta* Nn7fz3rb0	Purchase Amazon Reta* Nn7fz3rb0	144
6/2/2025	XXXX-XXXX-XXXX-2583	SUPPORT SERVICES	Amazon Mktpl	Purchase Amazon Mktpl	101.51
6/4/2025	XXXX-XXXX-XXXX-2583	SUPPORT SERVICES	Amazon Mktpl	Purchase Amazon Mktpl	1,261.54
6/6/2025	XXXX-XXXX-XXXX-2583	SUPPORT SERVICES	Amazon Mktpl	Purchase Amazon Mktpl	7.54
6/6/2025	XXXX-XXXX-XXXX-2583	SUPPORT SERVICES	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	103.5
6/13/2025	XXXX-XXXX-XXXX-2583	SUPPORT SERVICES	Sq *mauka Poke Bar	Credit Voucher Sq *mauka Poke Bar	-8
6/13/2025	XXXX-XXXX-XXXX-2583	SUPPORT SERVICES	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts	-59.95
6/25/2025	XXXX-XXXX-XXXX-2583	SUPPORT SERVICES	Amazon Mktpl	Purchase Amazon Mktpl	14.99
6/13/2025	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Costco Whse #0637	Purchase Costco Whse #0637	87.72
6/15/2025	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	American Ai	Credit Voucher American Ai	-274.19
6/16/2025	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	American Ai	Credit Voucher American Ai	-43.96
6/30/2025	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Activeparenting.Com	Purchase Activeparenting.Com	395.25
7/1/2025	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Eb *guiding Good Choic	Purchase Eb *guiding Good Choic	855.5
6/11/2025	XXXX-XXXX-XXXX-1106	SUPPORT SERVICES	Swa*upgboard	Purchase Swa*upgboard	35
6/11/2025	XXXX-XXXX-XXXX-1106	SUPPORT SERVICES	Sq *yawo Atchon Taxi Affi	Purchase Sq *yawo Atchon Taxi Affi	52.8
6/11/2025	XXXX-XXXX-XXXX-1106	SUPPORT SERVICES	Southwes	Purchase Southwes	270.48
6/15/2025	XXXX-XXXX-XXXX-1106	SUPPORT SERVICES	Hyatt Regency Chicago F&	Purchase Hyatt Regency Chicago F&	7.82
6/15/2025	XXXX-XXXX-XXXX-1106	SUPPORT SERVICES	Hyatt Regency Chicago F&	Purchase Hyatt Regency Chicago F&	14.36
6/16/2025	XXXX-XXXX-XXXX-1106	SUPPORT SERVICES	Hyatt Regency Chicago F&	Purchase Hyatt Regency Chicago F&	14.19
6/16/2025	XXXX-XXXX-XXXX-1106	SUPPORT SERVICES	Hyatt Regency Chicago F&	Purchase Hyatt Regency Chicago F&	32.78
6/18/2025	XXXX-XXXX-XXXX-1106	SUPPORT SERVICES	Sunday*planta Queen Chica	Purchase Sunday*planta Queen Chica	72.74
6/17/2025	XXXX-XXXX-XXXX-1106	SUPPORT SERVICES	Hyatt Regency Chicago F&	Purchase Hyatt Regency Chicago F&	11.64

6/18/2025	XXXX-XXXX-XXXX-1106	SUPPORT SERVICES	Hyatt Regency Chicago F&	Purchase Hyatt Regency Chicago F&	7.31
6/18/2025	XXXX-XXXX-XXXX-1106	SUPPORT SERVICES	Hyatt Regency Chicago F&	Purchase Hyatt Regency Chicago F&	13.35
6/18/2025	XXXX-XXXX-XXXX-1106	SUPPORT SERVICES	Tst*art Of Dosa - Reviva	Purchase Tst*art Of Dosa - Reviva	15.64
6/19/2025	XXXX-XXXX-XXXX-1106	SUPPORT SERVICES	Tst* Ginos East - South	Purchase Tst* Ginos East - South	36.56
6/19/2025	XXXX-XXXX-XXXX-1106	SUPPORT SERVICES	Uber *trip	Purchase Uber *trip	98.28
6/20/2025	XXXX-XXXX-XXXX-1106	SUPPORT SERVICES	Uber *trip	Purchase Uber *trip	9.54
6/19/2025	XXXX-XXXX-XXXX-1106	SUPPORT SERVICES	Hyatt Regency Chicago F&	Purchase Hyatt Regency Chicago F&	16.04
6/19/2025	XXXX-XXXX-XXXX-1106	SUPPORT SERVICES	Hyatt Regency Chicago	Purchase Hyatt Regency Chicago	1,813.70
6/20/2025	XXXX-XXXX-XXXX-1106	SUPPORT SERVICES	Cke*manna Kitchen Lisle	Purchase Cke*manna Kitchen Lisle	23.17
6/2/2025	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Www.Mathrecovery.Org	Purchase Www.Mathrecovery.Org	60
6/2/2025	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Www.Mathrecovery.Org	Purchase Www.Mathrecovery.Org	315.8
6/2/2025	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Colorado Assoc School Exe	Purchase Colorado Assoc School Exe	500
6/26/2025	XXXX-XXXX-XXXX-0481	SUPPORT SERVICES	Amazon.Com*nq5ed1lz0	Purchase Amazon.Com*nq5ed1lz0	72.92
6/3/2025	XXXX-XXXX-XXXX-1797	TECHNOLOGY DEPARTMENT	Amazon Mktpl	Purchase Amazon Mktpl	239.76
6/9/2025	XXXX-XXXX-XXXX-1797	TECHNOLOGY DEPARTMENT	Gypsum Ace Hardware	Purchase Gypsum Ace Hardware	28.99
6/10/2025	XXXX-XXXX-XXXX-1797	TECHNOLOGY DEPARTMENT	City-Market #0434	Purchase City-Market #0434	78.14
6/11/2025	XXXX-XXXX-XXXX-1797	TECHNOLOGY DEPARTMENT	Amazon Mktpl	Purchase Amazon Mktpl	45.44
6/23/2025	XXXX-XXXX-XXXX-1797	TECHNOLOGY DEPARTMENT	United	Credit Voucher United	-15.05
6/26/2025	XXXX-XXXX-XXXX-1797	TECHNOLOGY DEPARTMENT	City-Market #0434	Purchase City-Market #0434	98.49
6/27/2025	XXXX-XXXX-XXXX-1797	TECHNOLOGY DEPARTMENT	Amazon Mktpl	Purchase Amazon Mktpl	52.18
6/30/2025	XXXX-XXXX-XXXX-1797	TECHNOLOGY DEPARTMENT	Amazon Mktpl	Purchase Amazon Mktpl	38.91
6/5/2025	XXXX-XXXX-XXXX-1120	TECHNOLOGY DEPARTMENT	83640 - Park Dia	Purchase 83640 - Park Dia	47.49
6/29/2025	XXXX-XXXX-XXXX-6104	TECHNOLOGY DEPARTMENT	Hudsonnews St1105	Purchase Hudsonnews St1105	11.98
6/29/2025	XXXX-XXXX-XXXX-6104	TECHNOLOGY DEPARTMENT	Pp*san Antonio Gelato Llc	Purchase Pp*san Antonio Gelato Llc	15.2
6/29/2025	XXXX-XXXX-XXXX-6104	TECHNOLOGY DEPARTMENT	Tst* Acenar	Purchase Tst* Acenar	87.48
6/30/2025	XXXX-XXXX-XXXX-6104	TECHNOLOGY DEPARTMENT	The Rk Culinary Group Llc	Purchase The Rk Culinary Group Llc	11
6/12/2025	XXXX-XXXX-XXXX-1187	TECHNOLOGY DEPARTMENT	Amazon Mktpl	Purchase Amazon Mktpl	67.59
6/13/2025	XXXX-XXXX-XXXX-1187	TECHNOLOGY DEPARTMENT	Amazon Mktpl	Purchase Amazon Mktpl	85.74
6/19/2025	XXXX-XXXX-XXXX-1187	TECHNOLOGY DEPARTMENT	Amazon Mktpl	Purchase Amazon Mktpl	18.98

6/19/2025	XXXX-XXXX-XXXX-1187	TECHNOLOGY DEPARTMENT	Amazon Mktpl	Purchase Amazon Mktpl	44.58
6/28/2025	XXXX-XXXX-XXXX-1475	TECHNOLOGY DEPARTMENT	Amazon.Com*nq43k5vu0	Purchase Amazon.Com*nq43k5vu0	1,767.70
6/30/2025	XXXX-XXXX-XXXX-1187	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts	-67.59
6/18/2025	XXXX-XXXX-XXXX-2698	TECHNOLOGY DEPARTMENT	Santiagos Mexican Restaur	Purchase Santiagos Mexican Restaur	147.15
6/20/2025	XXXX-XXXX-XXXX-2698	TECHNOLOGY DEPARTMENT	Tst*village Bagel 2	Purchase Tst*village Bagel 2	81.14
6/8/2025	XXXX-XXXX-XXXX-1138	TECHNOLOGY DEPARTMENT	Honk Park Breck	Purchase Honk Park Breck	55.35
6/24/2025	XXXX-XXXX-XXXX-1138	TECHNOLOGY DEPARTMENT	Wal-Mart #1199	Purchase Wal-Mart #1199	5.98
6/30/2025	XXXX-XXXX-XXXX-1138	TECHNOLOGY DEPARTMENT	Uber *trip	Purchase Uber *trip	10.82
6/30/2025	XXXX-XXXX-XXXX-1138	TECHNOLOGY DEPARTMENT	Uber *trip	Purchase Uber *trip	54.46
6/29/2025	XXXX-XXXX-XXXX-1138	TECHNOLOGY DEPARTMENT	Tst*kabod Coffee - B11	Purchase Tst*kabod Coffee - B11	7.63
6/30/2025	XXXX-XXXX-XXXX-1138	TECHNOLOGY DEPARTMENT	The Rk Culinary Group Llc	Purchase The Rk Culinary Group Llc	11
6/13/2025	XXXX-XXXX-XXXX-7094	TECHNOLOGY DEPARTMENT	Amazon Mktpl	Purchase Amazon Mktpl	442.18
6/15/2025	XXXX-XXXX-XXXX-7094	TECHNOLOGY DEPARTMENT	Amazon Mktpl	Purchase Amazon Mktpl	105.86
6/27/2025	XXXX-XXXX-XXXX-7094	TECHNOLOGY DEPARTMENT	Starlink Internet	Purchase Starlink Internet	580
6/23/2025	XXXX-XXXX-XXXX-4847	TECHNOLOGY DEPARTMENT	Lyft *ride Sun 12pm	Purchase Lyft *ride Sun 12pm	33.8
6/1/2025	XXXX-XXXX-XXXX-8497	TECHNOLOGY DEPARTMENT	Google*cloud R8dx5p	Purchase Google*cloud R8dx5p	0.02
6/3/2025	XXXX-XXXX-XXXX-8497	TECHNOLOGY DEPARTMENT	Msft * E0600wb943	Purchase Msft * E0600wb943	80.64
6/12/2025	XXXX-XXXX-XXXX-2599	TECHNOLOGY DEPARTMENT	Tst*village Bagel 2	Purchase Tst*village Bagel 2	85.19
6/18/2025	XXXX-XXXX-XXXX-2599	TECHNOLOGY DEPARTMENT	Amazon Mktpl	Purchase Amazon Mktpl	58.99
6/2/2025	XXXX-XXXX-XXXX-1876	TECHNOLOGY DEPARTMENT	Amazon Mktpl	Purchase Amazon Mktpl	24.3
6/9/2025	XXXX-XXXX-XXXX-1876	TECHNOLOGY DEPARTMENT	Amazon Mktpl	Purchase Amazon Mktpl	36.27
6/14/2025	XXXX-XXXX-XXXX-1876	TECHNOLOGY DEPARTMENT	Grasshopper.Com	Purchase Grasshopper.Com	109.1
6/15/2025	XXXX-XXXX-XXXX-1876	TECHNOLOGY DEPARTMENT	Amazon Mktpl	Purchase Amazon Mktpl	29.26
6/19/2025	XXXX-XXXX-XXXX-1876	TECHNOLOGY DEPARTMENT	Mosyle Cor* Mosyle_man	Purchase Mosyle Cor* Mosyle_man	3,003.00
6/23/2025	XXXX-XXXX-XXXX-1876	TECHNOLOGY DEPARTMENT	Amazon Mktpl	Purchase Amazon Mktpl	47.92
6/26/2025	XXXX-XXXX-XXXX-1876	TECHNOLOGY DEPARTMENT	Amazon Mktpl	Purchase Amazon Mktpl	16.98
6/26/2025	XXXX-XXXX-XXXX-1876	TECHNOLOGY DEPARTMENT	Amazon Mktpl	Purchase Amazon Mktpl	42.97
6/2/2025	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amazon.Com	Credit Voucher Amazon.Com	-41.04
6/4/2025	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Costco Whse #0637	Purchase Costco Whse #0637	70.85

6/3/2025	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Cojali Usa	Purchase Cojali Usa	459
6/9/2025	XXXX-XXXX-XXXX-0550	TRANSPORTATION	McDonalds F7780	Purchase McDonalds F7780	20.27
6/10/2025	XXXX-XXXX-XXXX-0550	TRANSPORTATION	McDonalds F7780	Purchase McDonalds F7780	17.37
6/10/2025	XXXX-XXXX-XXXX-0550	TRANSPORTATION	Olive Garden Zk 0021580	Purchase Olive Garden Zk 0021580	162.25
6/11/2025	XXXX-XXXX-XXXX-0550	TRANSPORTATION	Taco Bell 951	Purchase Taco Bell 951	21.96
6/11/2025	XXXX-XXXX-XXXX-0550	TRANSPORTATION	Hotel Maverick Front D	Purchase Hotel Maverick Front D	867
6/11/2025	XXXX-XXXX-XXXX-0550	TRANSPORTATION	Hotel Maverick Front D	Purchase Hotel Maverick Front D	890.19
6/8/2025	XXXX-XXXX-XXXX-1179	TRANSPORTATION	Devils Kitchen Restaur	Purchase Devils Kitchen Restaur	119.1
6/11/2025	XXXX-XXXX-XXXX-1179	TRANSPORTATION	Hotel Maverick Front D	Purchase Hotel Maverick Front D	867
6/11/2025	XXXX-XXXX-XXXX-1179	TRANSPORTATION	Hotel Maverick Front D	Purchase Hotel Maverick Front D	867
6/20/2025	XXXX-XXXX-XXXX-1179	TRANSPORTATION	Wal-Mart #1199	Purchase Wal-Mart #1199	9.94
6/20/2025	XXXX-XXXX-XXXX-1179	TRANSPORTATION	Wal-Mart #1199	Purchase Wal-Mart #1199	119.2
6/5/2025	XXXX-XXXX-XXXX-1270	TRANSPORTATION	City-Market #0434	Purchase City-Market #0434	17
6/5/2025	XXXX-XXXX-XXXX-2815	TRANSPORTATION	City-Market #0434	Purchase City-Market #0434	31.45
6/9/2025	XXXX-XXXX-XXXX-2815	TRANSPORTATION	Colorado Mesa Univ Star	Purchase Colorado Mesa Univ Star	22.6
6/10/2025	XXXX-XXXX-XXXX-2815	TRANSPORTATION	Sdx Csa	Purchase Sdx Csa	37.03
6/11/2025	XXXX-XXXX-XXXX-2815	TRANSPORTATION	Bettys Gourmet Coffee	Purchase Bettys Gourmet Coffee	43.19
6/11/2025	XXXX-XXXX-XXXX-2815	TRANSPORTATION	Hotel Maverick Front D	Purchase Hotel Maverick Front D	908.57
6/19/2025	XXXX-XXXX-XXXX-2815	TRANSPORTATION	City-Market #0434	Purchase City-Market #0434	16.96
6/4/2025	XXXX-XXXX-XXXX-2516	TRANSPORTATION	Amazon Mktpl	Purchase Amazon Mktpl	52.18
6/8/2025	XXXX-XXXX-XXXX-2516	TRANSPORTATION	Amazon Reta* Nh8hx5zf0	Purchase Amazon Reta* Nh8hx5zf0	16.49
6/18/2025	XXXX-XXXX-XXXX-2516	TRANSPORTATION	Amazon Reta* No45l2cc1	Purchase Amazon Reta* No45l2cc1	36.88
6/20/2025	XXXX-XXXX-XXXX-2516	TRANSPORTATION	Amazon Reta* No02x0eb1	Purchase Amazon Reta* No02x0eb1	24.96
6/24/2025	XXXX-XXXX-XXXX-2516	TRANSPORTATION	Amazon Mktpl	Purchase Amazon Mktpl	36.97
6/25/2025	XXXX-XXXX-XXXX-2516	TRANSPORTATION	Amazon Reta* Nq8uk5fp0	Purchase Amazon Reta* Nq8uk5fp0	102.24
6/26/2025	XXXX-XXXX-XXXX-2516	TRANSPORTATION	Amazon Reta* Nq5253eo1	Purchase Amazon Reta* Nq5253eo1	23.34
6/26/2025	XXXX-XXXX-XXXX-2516	TRANSPORTATION	Amazon Mktpl	Purchase Amazon Mktpl	24.93
6/27/2025	XXXX-XXXX-XXXX-2516	TRANSPORTATION	Amazon Reta* Nq6ix3vi1	Purchase Amazon Reta* Nq6ix3vi1	32.8
6/4/2025	XXXX-XXXX-XXXX-0860	VAIL SKI & SNOWBOARD ACAD	Deltamath Solutions	Purchase Deltamath Solutions	60

6/4/2025	XXXX-XXXX-XXXX-0860	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	104.05
6/1/2025	XXXX-XXXX-XXXX-8415	VAIL SKI & SNOWBOARD ACAD	Amazon Mktpl	Purchase Amazon Mktpl	44.98
6/3/2025	XXXX-XXXX-XXXX-2598	VAIL SKI & SNOWBOARD ACAD	Mailchimp	Purchase Mailchimp	26.5
6/10/2025	XXXX-XXXX-XXXX-2598	VAIL SKI & SNOWBOARD ACAD	Young Americans Center -	Purchase Young Americans Center -	200
6/28/2025	XXXX-XXXX-XXXX-2598	VAIL SKI & SNOWBOARD ACAD	St Vrain Valley School	Purchase St Vrain Valley School	850