Transaction Search - Company

UMB Bank, Statement Period 05/02/2025 to 06/01/2025

Mapped Cards

Tran Date	Account	Company Unit	Supplier	Merchant Details	Amount USD
5/5/2025	XXXX-XXXX-XXXX-1192	AVON ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	23.94
5/7/2025	XXXX-XXXX-XXXX-1192	AVON ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	32.64
5/14/2025	XXXX-XXXX-XXXX-1192	AVON ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	9.48
5/19/2025	XXXX-XXXX-XXXX-1192	AVON ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	110.12
5/28/2025	XXXX-XXXX-XXXX-1192	AVON ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	271.65
5/30/2025	XXXX-XXXX-XXXX-1192	AVON ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	29.99
5/1/2025	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Pay*town Of Avon Rec C	Purchase Pay*town Of Avon Rec C	78
5/1/2025	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	106.67
5/2/2025	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	70.45
5/5/2025	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Sq *5280 Creations By Ang	Purchase Sq *5280 Creations By Ang	280
5/7/2025	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts	-3.34
5/7/2025	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	City-Market #0426	Purchase City-Market #0426	11.37
5/8/2025	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts	-3.34
5/8/2025	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts	-13.36
5/13/2025	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Sq *kiwi International De	Purchase Sq *kiwi International De	55
5/13/2025	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	City-Market #0426	Purchase City-Market #0426	148.74
5/15/2025	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	256.81
5/19/2025	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	158.13
5/23/2025	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	52.62
5/28/2025	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	41.36
5/28/2025	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	296.21
5/29/2025	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Pay*town Of Avon Rec C	Purchase Pay*town Of Avon Rec C	210
5/16/2025	XXXX-XXXX-XXXX-9576	AVON ELEMENTARY	Amazon Reta* Nw8wx4160	Purchase Amazon Reta* Nw8wx4160	21.02
5/23/2025	XXXX-XXXX-XXXX-9576	AVON ELEMENTARY	City-Market #0426	Purchase City-Market #0426	30.84
5/27/2025	XXXX-XXXX-XXXX-9576	AVON ELEMENTARY	Northside Coffee & Kitche	Purchase Northside Coffee & Kitche	41.76

5/29/2025	XXXX-XXXX-XXXX-9576	AVON ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	15.05
5/12/2025	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	Credit Voucher Amazon.Com	-249.75
5/6/2025	XXXX-XXXX-XXXX-3586	BATTLE MOUNTAIN HIGH SCHL	Colo Hs Lacrosse Assoc	Purchase Colo Hs Lacrosse Assoc	100
5/7/2025	XXXX-XXXX-XXXX-3586	BATTLE MOUNTAIN HIGH SCHL	Amazon Mark* Nb8kk2760	Purchase Amazon Mark* Nb8kk2760	668.65
5/7/2025	XXXX-XXXX-XXXX-3586	BATTLE MOUNTAIN HIGH SCHL	Amazon Mark* Ni6n272t2	Purchase Amazon Mark* Ni6n272t2	838.74
5/6/2025	XXXX-XXXX-XXXX-3586	BATTLE MOUNTAIN HIGH SCHL	Starbucks Store 06615	Purchase Starbucks Store 06615	75.24
5/6/2025	XXXX-XXXX-XXXX-3586	BATTLE MOUNTAIN HIGH SCHL	Fiestas Cafe & Cantina	Purchase Fiestas Cafe & Cantina	675.51
5/7/2025	XXXX-XXXX-XXXX-3586	BATTLE MOUNTAIN HIGH SCHL	Bobs Place Llc	Purchase Bobs Place Llc	635
5/12/2025	XXXX-XXXX-XXXX-3586	BATTLE MOUNTAIN HIGH SCHL	Amazon Mark* Ni3q41qy1	Purchase Amazon Mark* Ni3q41qy1	144.03
5/13/2025	XXXX-XXXX-XXXX-3586	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpl	Purchase Amazon Mktpl	125.38
5/14/2025	XXXX-XXXX-XXXX-3586	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpl	Purchase Amazon Mktpl	95.88
5/15/2025	XXXX-XXXX-XXXX-3586	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	Purchase City-Market #0426	49.45
5/15/2025	XXXX-XXXX-XXXX-3586	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpl	Purchase Amazon Mktpl	263.67
5/21/2025	XXXX-XXXX-XXXX-3586	BATTLE MOUNTAIN HIGH SCHL	Tst*markos Pizza	Purchase Tst*markos Pizza	43.29
5/23/2025	XXXX-XXXX-XXXX-3586	BATTLE MOUNTAIN HIGH SCHL	Tst*riverwalk Theater	Purchase Tst*riverwalk Theater	150
5/29/2025	XXXX-XXXX-XXXX-3586	BATTLE MOUNTAIN HIGH SCHL	Sq *copy Copy Avon	Purchase Sq *copy Copy Avon	1,062.00
5/30/2025	XXXX-XXXX-XXXX-3586	BATTLE MOUNTAIN HIGH SCHL	Garden Creations Inc	Purchase Garden Creations Inc	319.3
5/5/2025	XXXX-XXXX-XXXX-1590	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	64.67
5/5/2025	XXXX-XXXX-XXXX-1590	BATTLE MOUNTAIN HIGH SCHL	Doubletree Hotel Grand Ju	Purchase Doubletree Hotel Grand Ju	2,067.00
5/7/2025	XXXX-XXXX-XXXX-1590	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	86.82
5/7/2025	XXXX-XXXX-XXXX-1590	BATTLE MOUNTAIN HIGH SCHL	4imprint, Inc	Purchase 4imprint, Inc	919.65
2/21/2025	XXXX-XXXX-XXXX-1590	BATTLE MOUNTAIN HIGH SCHL	La Quinta Motor Inns	Credit Voucher La Quinta Motor Inns	-20.26
2/21/2025	XXXX-XXXX-XXXX-1590	BATTLE MOUNTAIN HIGH SCHL	La Quinta Motor Inns	Credit Voucher La Quinta Motor Inns	-20.26
2/21/2025	XXXX-XXXX-XXXX-1590	BATTLE MOUNTAIN HIGH SCHL	La Quinta Motor Inns	Credit Voucher La Quinta Motor Inns	-20.26
2/21/2025	XXXX-XXXX-XXXX-1590	BATTLE MOUNTAIN HIGH SCHL	La Quinta Motor Inns	Credit Voucher La Quinta Motor Inns	-20.26
2/21/2025	XXXX-XXXX-XXXX-1590	BATTLE MOUNTAIN HIGH SCHL	La Quinta Motor Inns	Credit Voucher La Quinta Motor Inns	-20.26
5/18/2025	XXXX-XXXX-XXXX-1590	BATTLE MOUNTAIN HIGH SCHL	Woodspring Suites Greeley	Purchase Woodspring Suites Greeley	238
5/18/2025	XXXX-XXXX-XXXX-1590	BATTLE MOUNTAIN HIGH SCHL	Woodspring Suites Greeley	Purchase Woodspring Suites Greeley	238
5/19/2025	XXXX-XXXX-XXXX-1590	BATTLE MOUNTAIN HIGH SCHL	Fairfield Inn & Suites	Purchase Fairfield Inn & Suites	785
5/26/2025	XXXX-XXXX-XXXX-2259	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com 8009256278	Purchase Walmart.Com 8009256278	49.48
5/26/2025	XXXX-XXXX-XXXX-2259	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com 8009256278	Purchase Walmart.Com 8009256278	679.56

4/30/2025	XXXX-XXXX-XXXX-6356	BATTLE MOUNTAIN HIGH SCHL	Fsp*eagle Ranch Golf Club	Purchase Fsp*eagle Ranch Golf Club	225
5/8/2025	XXXX-XXXX-XXXX-6356	BATTLE MOUNTAIN HIGH SCHL	Smiling Moose Deli - Edw	Purchase Smiling Moose Deli - Edw	94.21
2/21/2025	XXXX-XXXX-XXXX-0668	BATTLE MOUNTAIN HIGH SCHL	La Quinta Motor Inns	Credit Voucher La Quinta Motor Inns	-20.26
2/21/2025	XXXX-XXXX-XXXX-0668	BATTLE MOUNTAIN HIGH SCHL	La Quinta Motor Inns	Credit Voucher La Quinta Motor Inns	-20.26
2/21/2025	XXXX-XXXX-XXXX-0668	BATTLE MOUNTAIN HIGH SCHL	La Quinta Motor Inns	Credit Voucher La Quinta Motor Inns	-20.81
5/6/2025	XXXX-XXXX-XXXX-9264	BATTLE MOUNTAIN HIGH SCHL	Amazon Reta* Nb2za1220	Purchase Amazon Reta* Nb2za1220	48
5/7/2025	XXXX-XXXX-XXXX-9264	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpl	Purchase Amazon Mktpl	75.17
5/14/2025	XXXX-XXXX-XXXX-9264	BATTLE MOUNTAIN HIGH SCHL	Amazon Reta* Ni4if3wb1	Purchase Amazon Reta* Ni4if3wb1	6.44
5/30/2025	XXXX-XXXX-XXXX-9264	BATTLE MOUNTAIN HIGH SCHL	Tst*village Bagel	Purchase Tst*village Bagel	103.6
5/2/2025	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpl	Purchase Amazon Mktpl	121.59
5/3/2025	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Amazon Mark* Nb3hw0lf1	Purchase Amazon Mark* Nb3hw0lf1	149.82
5/5/2025	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpl	Purchase Amazon Mktpl	183.92
5/7/2025	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Amazon Mark* Nb1h902v1	Purchase Amazon Mark* Nb1h902v1	132.54
5/18/2025	XXXX-XXXX-XXXX-6509	BATTLE MOUNTAIN HIGH SCHL	Nfhsnetwor* 84a5499749	Purchase Nfhsnetwor* 84a5499749	87.11
5/1/2025	XXXX-XXXX-XXXX-5953	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts	-9.59
5/6/2025	XXXX-XXXX-XXXX-0577	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpl	Purchase Amazon Mktpl	64.95
5/25/2025	XXXX-XXXX-XXXX-0577	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpl	Purchase Amazon Mktpl	64.95
5/5/2025	XXXX-XXXX-XXXX-9124	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts	-21.39
5/12/2025	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	In *slick Rock Campus Sup	Purchase In *slick Rock Campus Sup	69.95
5/19/2025	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Sq *my Balloon Obsession	Purchase Sq *my Balloon Obsession	300
5/28/2025	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	In *slick Rock Campus Sup	Purchase In *slick Rock Campus Sup	327.95
5/18/2025	XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	Boomerang Golf Links	Purchase Boomerang Golf Links	37
5/2/2025	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	58.84
5/5/2025	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com	Purchase Walmart.Com	653.74
5/6/2025	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	Purchase City-Market #0426	3.99
5/12/2025	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	Purchase Village Market	7.16
5/12/2025	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com 8009256278	Purchase Walmart.Com 8009256278	642.31
5/13/2025	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	Purchase Village Market	38.43
5/19/2025	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com	Purchase Walmart.Com	536.97
5/21/2025	XXXX-XXXX-XXXX-5064	BERRY CREEK MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	12.98
5/21/2025	XXXX-XXXX-XXXX-5064	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	42.78

5/22/2025	XXXX-XXXX-XXXX-5064	BERRY CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	138.92
5/22/2025	XXXX-XXXX-XXXX-5064	BERRY CREEK MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	201.1
5/22/2025	XXXX-XXXX-XXXX-5064	BERRY CREEK MIDDLE SCHOOL	Pay*mountain Recreation	Purchase Pay*mountain Recreation	40
5/27/2025	XXXX-XXXX-XXXX-5064	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	50.97
5/29/2025	XXXX-XXXX-XXXX-5064	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	31.66
5/7/2025	XXXX-XXXX-XXXX-0627	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	3.38
5/26/2025	XXXX-XXXX-XXXX-0627	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	93.69
5/28/2025	XXXX-XXXX-XXXX-0627	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	63.15
5/19/2025	XXXX-XXXX-XXXX-9212	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	153.5
5/26/2025	XXXX-XXXX-XXXX-9212	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	49.12
5/28/2025	XXXX-XXXX-XXXX-6278	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	105.97
5/29/2025	XXXX-XXXX-XXXX-6278	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	12.22
5/15/2025	XXXX-XXXX-XXXX-8704	BERRY CREEK MIDDLE SCHOOL	Tst*riverwalk Theater	Purchase Tst*riverwalk Theater	200
5/1/2025	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	9.3
5/1/2025	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	33.71
5/17/2025	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Walmart.Com	Purchase Walmart.Com	121.48
5/23/2025	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	82
5/28/2025	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Walmart.Com	Purchase Walmart.Com	78.13
5/20/2025	XXXX-XXXX-XXXX-3557	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	193.73
5/21/2025	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Amazon Mark* Nz0us4jy1	Purchase Amazon Mark* Nz0us4jy1	9.99
5/21/2025	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Amazon Mark* Nz2nw7lm0	Purchase Amazon Mark* Nz2nw7lm0	20.49
5/21/2025	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Amazon Mark* Nz91k2jr1	Purchase Amazon Mark* Nz91k2jr1	267.66
5/7/2025	XXXX-XXXX-XXXX-5291	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	55.55
5/26/2025	XXXX-XXXX-XXXX-5291	BERRY CREEK MIDDLE SCHOOL	Kind Bikes And Skis	Purchase Kind Bikes And Skis	10
5/30/2025	XXXX-XXXX-XXXX-5291	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	17.1
5/30/2025	XXXX-XXXX-XXXX-5291	BERRY CREEK MIDDLE SCHOOL	Sq *rocky Mountain Taco	Purchase Sq *rocky Mountain Taco	24.15
5/2/2025	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Starbucks Store 06615	Purchase Starbucks Store 06615	52
5/6/2025	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	45.36
5/6/2025	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Northside Coffee & Kitche	Purchase Northside Coffee & Kitche	52.53
5/8/2025	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	104.76
5/14/2025	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Tst*markos Pizza	Purchase Tst*markos Pizza	179.87
5/19/2025	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	134.44

5/20/2025	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	81.17
5/21/2025	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Dominos 6277	Purchase Dominos 6277	32.96
5/21/2025	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Wendys 8056	Purchase Wendys 8056	45.78
5/26/2025	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	106.58
5/20/2025	XXXX-XXXX-XXXX-8696	BERRY CREEK MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	139.15
5/21/2025	XXXX-XXXX-XXXX-8696	BERRY CREEK MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	45.15
5/15/2025	XXXX-XXXX-XXXX-8057	BERRY CREEK MIDDLE SCHOOL	Edpuzzle Pro Teacher	Purchase Edpuzzle Pro Teacher	13.5
5/26/2025	XXXX-XXXX-XXXX-8057	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	121.42
5/19/2025	XXXX-XXXX-XXXX-1831	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	57.12
5/27/2025	XXXX-XXXX-XXXX-1831	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	18.91
5/28/2025	XXXX-XXXX-XXXX-1831	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	226
5/19/2025	XXXX-XXXX-XXXX-2949	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	33.52
5/22/2025	XXXX-XXXX-XXXX-2949	BERRY CREEK MIDDLE SCHOOL	Dominos 6277	Purchase Dominos 6277	35.22
5/22/2025	XXXX-XXXX-XXXX-2949	BERRY CREEK MIDDLE SCHOOL	Dominos 6277	Purchase Dominos 6277	59.76
5/26/2025	XXXX-XXXX-XXXX-2949	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	172.66
5/2/2025	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	104.97
5/13/2025	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	108.52
5/14/2025	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	16.99
5/15/2025	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Roper Music Sales & Servi	Purchase Roper Music Sales & Servi	179.33
5/17/2025	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Amazon Mark* Nw5p74x51	Purchase Amazon Mark* Nw5p74x51	41.16
5/18/2025	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	99.79
5/4/2025	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	170.86
5/8/2025	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon Mark* Ni0yz6460	Purchase Amazon Mark* Ni0yz6460	180.97
5/15/2025	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon Reta* Nz3w56jg2	Purchase Amazon Reta* Nz3w56jg2	20
5/16/2025	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Gw Caverns Retail	Purchase Gw Caverns Retail	1,380.75
5/22/2025	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon Mark* Nz3dh0nv0	Purchase Amazon Mark* Nz3dh0nv0	60.9
5/23/2025	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Gw Caverns Retail	Purchase Gw Caverns Retail	1,313.25
5/5/2025	XXXX-XXXX-XXXX-8208	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	265.87
5/9/2025	XXXX-XXXX-XXXX-8208	BERRY CREEK MIDDLE SCHOOL	Gw Caverns Retail	Purchase Gw Caverns Retail	1,190.00
5/20/2025	XXXX-XXXX-XXXX-1815	BERRY CREEK MIDDLE SCHOOL	Sq *belmont Deli & Pickup	Purchase Sq *belmont Deli & Pickup	376.42
5/28/2025	XXXX-XXXX-XXXX-1815	BERRY CREEK MIDDLE SCHOOL	Sq *mtn Escape Llc	Purchase Sq *mtn Escape Llc	360

5/1/2025	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	120.75
5/6/2025	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	22.79
5/12/2025	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amazon Reta* Ni4ni3sf0	Purchase Amazon Reta* Ni4ni3sf0	35.01
5/13/2025	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	5.38
5/14/2025	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	21.13
5/14/2025	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	29.73
5/14/2025	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	43
5/14/2025	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	47.09
5/15/2025	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	17.99
5/16/2025	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	40.57
5/20/2025	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	9.99
5/20/2025	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	65.45
5/21/2025	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	71.96
5/22/2025	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amazon Reta* Nz9py1ao0	Purchase Amazon Reta* Nz9py1ao0	31.32
5/28/2025	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	45.47
5/28/2025	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amazon Reta* Nn9zn4p31	Purchase Amazon Reta* Nn9zn4p31	64.23
5/30/2025	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amazon Reta* Nn87a2qn0	Purchase Amazon Reta* Nn87a2qn0	10.4
5/30/2025	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amazon Reta* N68yh8gj2	Purchase Amazon Reta* N68yh8gj2	18.98
5/2/2025	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	41.69
5/6/2025	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Western Slope Beverage	Purchase Western Slope Beverage	206.4
5/21/2025	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	32.06
5/21/2025	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	265.53
5/21/2025	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Sq *inner Light Juice	Purchase Sq *inner Light Juice	460
5/22/2025	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	39.71
5/7/2025	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Cke*pickled. Eagle	Purchase Cke*pickled. Eagle	84.15
5/8/2025	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	14.6
5/8/2025	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	52.99
5/13/2025	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	119.24
5/16/2025	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Wendys 8827	Purchase Wendys 8827	81.61
5/20/2025	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Nytimes Disc	Purchase Nytimes Disc	4.02
5/22/2025	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Wendys 8827	Purchase Wendys 8827	11.47
5/27/2025	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	130.26

5/30/2025	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Tst*village Bagel 2	Purchase Tst*village Bagel 2	43.91
5/7/2025	XXXX-XXXX-XXXX-0742	BRUSH CREEK ELEMENTARY	United	Purchase United	486.71
5/7/2025	XXXX-XXXX-XXXX-0247	BRUSH CREEK ELEMENTARY	United	Purchase United	381.96
5/1/2025	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	12.98
5/6/2025	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	803.43
5/7/2025	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	11.05
5/7/2025	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	12.03
5/7/2025	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Gypsum Ace Hardware	Purchase Gypsum Ace Hardware	9.99
5/8/2025	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Hajoca Dahl 184	Purchase Hajoca Dahl 184	27.78
5/9/2025	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Elkay Sales Inc	Purchase Elkay Sales Inc	48.75
5/9/2025	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Hajoca Dahl 184	Purchase Hajoca Dahl 184	174.04
5/9/2025	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Elkay Sales Inc	Purchase Elkay Sales Inc	436.15
5/13/2025	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Hajoca Dahl 184	Purchase Hajoca Dahl 184	95.22
5/14/2025	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Ent 2779	Purchase Ferguson Ent 2779	27.81
5/16/2025	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Ent 2779	Purchase Ferguson Ent 2779	38.44
5/20/2025	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Ent 2779	Purchase Ferguson Ent 2779	37
5/20/2025	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	13.48
5/20/2025	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	32.64
5/21/2025	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Ent 2779	Purchase Ferguson Ent 2779	13.53
5/21/2025	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Ent 2779	Purchase Ferguson Ent 2779	17.11
5/23/2025	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Gypsum Ace Hardware	Purchase Gypsum Ace Hardware	15.98
5/27/2025	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Ent 2779	Purchase Ferguson Ent 2779	8.38
5/27/2025	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	21.9
4/30/2025	XXXX-XXXX-XXXX-9021	BUILDINGS & GROUNDS	Ridleys 1137	Credit Voucher Ridleys 1137	-12.34
5/2/2025	XXXX-XXXX-XXXX-9021	BUILDINGS & GROUNDS	Geary Pacific #55	Purchase Geary Pacific #55	29.11
5/2/2025	XXXX-XXXX-XXXX-9021	BUILDINGS & GROUNDS	Gypsum Ace Hardware	Purchase Gypsum Ace Hardware	18.99
5/7/2025	XXXX-XXXX-XXXX-9021	BUILDINGS & GROUNDS	Amazon Mktpl	Purchase Amazon Mktpl	19.99
5/8/2025	XXXX-XXXX-XXXX-9021	BUILDINGS & GROUNDS	Wurth Louis	Purchase Wurth Louis	110.27
5/14/2025	XXXX-XXXX-XXXX-9021	BUILDINGS & GROUNDS	Gypsum Ace Hardware	Purchase Gypsum Ace Hardware	4.68
5/16/2025	XXXX-XXXX-XXXX-9021	BUILDINGS & GROUNDS	Gypsum Ace Hardware	Purchase Gypsum Ace Hardware	4.08
4/30/2025	XXXX-XXXX-XXXX-2748	BUILDINGS & GROUNDS	Gypsum Ace Hardware	Purchase Gypsum Ace Hardware	167.96

5/2/2025	XXXX-XXXX-XXXX-2748	BUILDINGS & GROUNDS	Gypsum Ace Hardware	Purchase Gypsum Ace Hardware	26.57
5/2/2025	XXXX-XXXX-XXXX-2748	BUILDINGS & GROUNDS	Gypsum Ace Hardware	Purchase Gypsum Ace Hardware	38.55
5/23/2025	XXXX-XXXX-XXXX-2748	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	130.09
5/27/2025	XXXX-XXXX-XXXX-2748	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	3.18
5/1/2025	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	26
5/7/2025	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Grainger	Purchase Grainger	282.95
5/7/2025	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Gypsum Ace Hardware	Purchase Gypsum Ace Hardware	43.75
5/7/2025	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	United Rentals #018409	Purchase United Rentals #018409	1,007.88
5/12/2025	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Gypsum Ace Hardware	Purchase Gypsum Ace Hardware	42.98
5/13/2025	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Gypsum Ace Hardware	Purchase Gypsum Ace Hardware	6.44
5/13/2025	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Gypsum Ace Hardware	Purchase Gypsum Ace Hardware	15.92
5/15/2025	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Ces 584	Purchase Ces 584	5.2
5/20/2025	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Gypsum Ace Hardware	Purchase Gypsum Ace Hardware	31.49
5/21/2025	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	22.32
5/28/2025	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Wylaco Supply Co - Gypsum	Purchase Wylaco Supply Co - Gypsum	4.39
5/29/2025	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	56.65
5/2/2025	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	The Home Depot Pro	Purchase The Home Depot Pro	619.45
5/14/2025	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	Lowes #01905	Purchase Lowes #01905	347.12
5/16/2025	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	The Home Depot Pro	Purchase The Home Depot Pro	4,587.52
5/29/2025	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	Usa Clean By Jon-Don	Purchase Usa Clean By Jon-Don	269.67
5/31/2025	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	The Home Depot Pro	Purchase The Home Depot Pro	37.08
5/8/2025	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Gypsum Ace Hardware	Purchase Gypsum Ace Hardware	10.98
5/21/2025	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Colorado Doorways Inc	Purchase Colorado Doorways Inc	145.72
4/25/2025	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	Smartsign	Purchase Smartsign	657
5/2/2025	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	Ferguson Ent 2779	Purchase Ferguson Ent 2779	20.14
5/2/2025	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	23.23
5/5/2025	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	36.02
5/6/2025	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	Budget	Purchase (CAD 500.00) Budget	362.84
5/7/2025	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	32.97
5/7/2025	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	50.61
5/9/2025	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	Ferguson Ent 2779	Purchase Ferguson Ent 2779	56.18
5/16/2025	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	Ferguson Ent 2779	Purchase Ferguson Ent 2779	38.86

5/23/2025	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	3.1
5/5/2025	XXXX-XXXX-XXXX-4587	BUILDINGS & GROUNDS	Metals Depot	Purchase Metals Depot	344.53
5/5/2025	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Ace Hardware	Purchase Gypsum Ace Hardware	53.16
5/7/2025	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Ace Hardware	Purchase Gypsum Ace Hardware	28.58
5/8/2025	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Ace Hardware	Purchase Gypsum Ace Hardware	33.11
5/23/2025	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Ace Hardware	Purchase Gypsum Ace Hardware	27.16
5/27/2025	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Amazon Mktpl	Purchase Amazon Mktpl	8.99
5/14/2025	XXXX-XXXX-XXXX-1699	BUILDINGS & GROUNDS	Gypsum Ace Hardware	Purchase Gypsum Ace Hardware	25.99
5/16/2025	XXXX-XXXX-XXXX-1699	BUILDINGS & GROUNDS	2526 - Cps Dstrbtrs	Purchase 2526 - Cps Dstrbtrs	62.12
5/16/2025	XXXX-XXXX-XXXX-1699	BUILDINGS & GROUNDS	Gypsum Ace Hardware	Purchase Gypsum Ace Hardware	41.97
5/19/2025	XXXX-XXXX-XXXX-1699	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	119
5/20/2025	XXXX-XXXX-XXXX-1699	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	11.19
5/21/2025	XXXX-XXXX-XXXX-1699	BUILDINGS & GROUNDS	2526 - Cps Dstrbtrs	Purchase 2526 - Cps Dstrbtrs	63.31
5/22/2025	XXXX-XXXX-XXXX-1699	BUILDINGS & GROUNDS	2526 - Cps Dstrbtrs	Purchase 2526 - Cps Dstrbtrs	11.94
5/22/2025	XXXX-XXXX-XXXX-1699	BUILDINGS & GROUNDS	2526 - Cps Dstrbtrs	Purchase 2526 - Cps Dstrbtrs	53.88
5/8/2025	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	Costco Whse #0637	Purchase Costco Whse #0637	49.76
5/1/2025	XXXX-XXXX-XXXX-2771	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	78
5/8/2025	XXXX-XXXX-XXXX-2771	BUILDINGS & GROUNDS	The Paint Bucket-Eagle	Purchase The Paint Bucket-Eagle	59.03
5/9/2025	XXXX-XXXX-XXXX-2771	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	40.65
5/14/2025	XXXX-XXXX-XXXX-2771	BUILDINGS & GROUNDS	Sherwin-Williams727545	Purchase Sherwin-Williams727545	59.11
5/22/2025	XXXX-XXXX-XXXX-2771	BUILDINGS & GROUNDS	Sherwin-Williams707370	Purchase Sherwin-Williams707370	26.34
5/22/2025	XXXX-XXXX-XXXX-2771	BUILDINGS & GROUNDS	Sherwin-Williams707370	Purchase Sherwin-Williams707370	45.14
5/28/2025	XXXX-XXXX-XXXX-2771	BUILDINGS & GROUNDS	Sherwin-Williams707370	Purchase Sherwin-Williams707370	52.42
5/28/2025	XXXX-XXXX-XXXX-1112	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	221.6
5/13/2025	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	Sherwin-Williams727545	Purchase Sherwin-Williams727545	103.81
5/15/2025	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	Sherwin-Williams727545	Purchase Sherwin-Williams727545	66.17
5/16/2025	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	Sherwin-Williams707370	Purchase Sherwin-Williams707370	28.27
5/19/2025	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	Sherwin-Williams727545	Purchase Sherwin-Williams727545	35.12
5/21/2025	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	Sherwin-Williams707370	Purchase Sherwin-Williams707370	449.47
5/27/2025	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	Sherwin-Williams707370	Purchase Sherwin-Williams707370	162.07
5/29/2025	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	Sherwin-Williams707370	Purchase Sherwin-Williams707370	424.53
5/30/2025	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	Sherwin-Williams727545	Purchase Sherwin-Williams727545	12.89

4/30/2025	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	9.3
4/30/2025	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	49.4
5/2/2025	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Amazon Mark* Nb7b99fb1	Purchase Amazon Mark* Nb7b99fb1	8.89
5/3/2025	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Jackson B2c	Purchase Jackson B2c	73.37
5/7/2025	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	In *lea Park & Play, Inc.	Purchase In *lea Park & Play, Inc.	74.7
5/8/2025	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Brightlots.Com	Purchase Brightlots.Com	71.95
5/8/2025	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	14.16
5/12/2025	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	12.41
5/12/2025	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	34.17
5/14/2025	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	17.1
5/16/2025	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Zoro Tools Inc	Purchase Zoro Tools Inc	70.29
5/19/2025	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Gypsum Ace Hardware	Purchase Gypsum Ace Hardware	14
5/20/2025	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Portcatello Supply Depot	Purchase Portcatello Supply Depot	281.09
5/21/2025	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	22.32
5/27/2025	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	1.1
5/27/2025	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	3.54
4/30/2025	XXXX-XXXX-XXXX-0684	BUILDINGS & GROUNDS	Safeway #0631	Purchase Safeway #0631	19.95
5/5/2025	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Charles D Jones Silverth	Purchase Charles D Jones Silverth	370
5/14/2025	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Trane US Inc Commercial	Purchase Trane US Inc Commercial	256.62
5/30/2025	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Charles D Jones Silverth	Purchase Charles D Jones Silverth	257.16
5/6/2025	XXXX-XXXX-XXXX-3015	BUILDINGS & GROUNDS	Gypsum Ace Hardware	Purchase Gypsum Ace Hardware	19.98
5/29/2025	XXXX-XXXX-XXXX-9175	BUSINESS SERVICES	Colorado Assoc School Exe	Purchase Colorado Assoc School Exe	225
5/29/2025	XXXX-XXXX-XXXX-9175	BUSINESS SERVICES	Government Finance Off	Purchase Government Finance Off	500
5/14/2025	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Amazon Mktpl	Purchase Amazon Mktpl	24.49
5/14/2025	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Amazon Mktpl	Purchase Amazon Mktpl	31.23
5/7/2025	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Pazzos Pizzeria Eagle	Purchase Pazzos Pizzeria Eagle	149.8
5/16/2025	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Colorado Asbo	Purchase Colorado Asbo	100
5/15/2025	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Association Of School	Purchase Association Of School	299
5/2/2025	XXXX-XXXX-XXXX-1153	CURRICULUM & INSTRUCTION	Canva* I04504-62820152	Purchase Canva* I04504-62820152	15
5/1/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Cmu Catering	Purchase Cmu Catering	11.5

5/3/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Cengage Learning, Inc.	Purchase Cengage Learning, Inc.	129
5/2/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Main Street Grill	Purchase Main Street Grill	89
5/7/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Kns Broadcasting	Purchase Kns Broadcasting	140
5/12/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Pazzos Pizzeria Eagle	Purchase Pazzos Pizzeria Eagle	134.32
5/13/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	McDonalds F17621	Purchase McDonalds F17621	4.16
5/13/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Wal-Mart #2293	Purchase Wal-Mart #2293	163.74
5/14/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	City-Market #0434	Purchase City-Market #0434	14.75
5/14/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Dominos 8656	Purchase Dominos 8656	54.75
5/16/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Uncle Pizza - Glenwood Sp	Purchase Uncle Pizza - Glenwood Sp	102.07
5/2/2025	XXXX-XXXX-XXXX-5291	CURRICULUM & INSTRUCTION	Fsp*eagle Ranch Golf Club	Purchase Fsp*eagle Ranch Golf Club	960
6/1/2025	XXXX-XXXX-XXXX-5291	CURRICULUM & INSTRUCTION	Personality Profile So	Purchase Personality Profile So	180
6/1/2025	XXXX-XXXX-XXXX-5291	CURRICULUM & INSTRUCTION	Personality Profile So	Purchase Personality Profile So	180
5/14/2025	XXXX-XXXX-XXXX-1211	CURRICULUM & INSTRUCTION	4imprint, Inc	Purchase 4imprint, Inc	297.49
5/18/2025	XXXX-XXXX-XXXX-1211	CURRICULUM & INSTRUCTION	Amazon Reta* Nw7v92qc1	Purchase Amazon Reta* Nw7v92qc1	178.32
5/20/2025	XXXX-XXXX-XXXX-1211	CURRICULUM & INSTRUCTION	Pens.Com	Purchase Pens.Com	424.56
5/6/2025	XXXX-XXXX-XXXX-1310	CURRICULUM & INSTRUCTION	Subway 5344	Purchase Subway 5344	10
5/6/2025	XXXX-XXXX-XXXX-1310	CURRICULUM & INSTRUCTION	Subway 5344	Purchase Subway 5344	10
5/6/2025	XXXX-XXXX-XXXX-1310	CURRICULUM & INSTRUCTION	Subway 5344	Purchase Subway 5344	10
5/6/2025	XXXX-XXXX-XXXX-1310	CURRICULUM & INSTRUCTION	Subway 5344	Purchase Subway 5344	10
5/6/2025	XXXX-XXXX-XXXX-1310	CURRICULUM & INSTRUCTION	Subway 5344	Purchase Subway 5344	10
5/6/2025	XXXX-XXXX-XXXX-1310	CURRICULUM & INSTRUCTION	Subway 5344	Purchase Subway 5344	10
5/6/2025	XXXX-XXXX-XXXX-1310	CURRICULUM & INSTRUCTION	Subway 5344	Purchase Subway 5344	10
5/6/2025	XXXX-XXXX-XXXX-1310	CURRICULUM & INSTRUCTION	City-Market #0426	Purchase City-Market #0426	30
5/9/2025	XXXX-XXXX-XXXX-1310	CURRICULUM & INSTRUCTION	United	Purchase United	647.88
5/9/2025	XXXX-XXXX-XXXX-1310	CURRICULUM & INSTRUCTION	Expedia 73102704063418	Purchase Expedia 73102704063418	3,807.38
5/10/2025	XXXX-XXXX-XXXX-1310	CURRICULUM & INSTRUCTION	Usd E-Payments	Purchase Usd E-Payments	2,500.00
5/13/2025	XXXX-XXXX-XXXX-1310	CURRICULUM & INSTRUCTION	Costco Whse #0637	Purchase Costco Whse #0637	78.69
5/1/2025	XXXX-XXXX-XXXX-2336	CURRICULUM & INSTRUCTION	Tst*markos Pizza	Purchase Tst*markos Pizza	53.74
5/8/2025	XXXX-XXXX-XXXX-2336	CURRICULUM & INSTRUCTION	Tst*markos Pizza	Purchase Tst*markos Pizza	53.74
5/14/2025	XXXX-XXXX-XXXX-2336	CURRICULUM & INSTRUCTION	Costco Whse #0637	Purchase Costco Whse #0637	9.95
5/19/2025	XXXX-XXXX-XXXX-2336	CURRICULUM & INSTRUCTION	Delta Air	Purchase Delta Air	306.96
5/20/2025	XXXX-XXXX-XXXX-2336	CURRICULUM & INSTRUCTION	- Asca -	Purchase - Asca -	549

5/21/2025	XXXX-XXXX-XXXX-2336	CURRICULUM & INSTRUCTION	Tst*markos Pizza	Purchase Tst*markos Pizza	26.87
5/29/2025	XXXX-XXXX-XXXX-2336	CURRICULUM & INSTRUCTION	Tst*markos Pizza	Purchase Tst*markos Pizza	53.74
5/1/2025	XXXX-XXXX-XXXX-0443	EAGLE VALLEY ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	55.98
5/1/2025	XXXX-XXXX-XXXX-0443	EAGLE VALLEY ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	598.42
5/2/2025	XXXX-XXXX-XXXX-0443	EAGLE VALLEY ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	48.98
5/2/2025	XXXX-XXXX-XXXX-0443	EAGLE VALLEY ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	131.87
5/5/2025	XXXX-XXXX-XXXX-0443	EAGLE VALLEY ELEMENTARY	Amazon Mark* Nb72y9v30	Purchase Amazon Mark* Nb72y9v30	30.92
5/6/2025	XXXX-XXXX-XXXX-0443	EAGLE VALLEY ELEMENTARY	Casa Mexico Eagle	Purchase Casa Mexico Eagle	114.92
5/6/2025	XXXX-XXXX-XXXX-0443	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	175.64
5/7/2025	XXXX-XXXX-XXXX-0443	EAGLE VALLEY ELEMENTARY	Comfort Inns	Purchase Comfort Inns	254.7
5/8/2025	XXXX-XXXX-XXXX-0443	EAGLE VALLEY ELEMENTARY	Amazon Reta* Ni0ho9450	Purchase Amazon Reta* Ni0ho9450	55.91
5/13/2025	XXXX-XXXX-XXXX-0443	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	22.98
5/14/2025	XXXX-XXXX-XXXX-0443	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	27.99
5/20/2025	XXXX-XXXX-XXXX-0443	EAGLE VALLEY ELEMENTARY	Amazon Reta* Nz9668c61	Purchase Amazon Reta* Nz9668c61	10.2
5/20/2025	XXXX-XXXX-XXXX-0443	EAGLE VALLEY ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	87.97
5/20/2025	XXXX-XXXX-XXXX-0443	EAGLE VALLEY ELEMENTARY	Sq *sign Gypsies Vail Val	Purchase Sq *sign Gypsies Vail Val	100
5/21/2025	XXXX-XXXX-XXXX-0443	EAGLE VALLEY ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	25.99
5/22/2025	XXXX-XXXX-XXXX-0443	EAGLE VALLEY ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	23.79
5/22/2025	XXXX-XXXX-XXXX-0443	EAGLE VALLEY ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	155.06
5/22/2025	XXXX-XXXX-XXXX-0443	EAGLE VALLEY ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	256.15
5/22/2025	XXXX-XXXX-XXXX-0443	EAGLE VALLEY ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	1,423.25
5/27/2025	XXXX-XXXX-XXXX-0443	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts	-196.29
5/27/2025	XXXX-XXXX-XXXX-0443	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts	-196.29
5/28/2025	XXXX-XXXX-XXXX-0443	EAGLE VALLEY ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	61.51
5/28/2025	XXXX-XXXX-XXXX-0443	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts	-93.65
5/29/2025	XXXX-XXXX-XXXX-0443	EAGLE VALLEY ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	18.79
5/29/2025	XXXX-XXXX-XXXX-0443	EAGLE VALLEY ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	47.8
5/29/2025	XXXX-XXXX-XXXX-0443	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts	-94.65
5/30/2025	XXXX-XXXX-XXXX-0443	EAGLE VALLEY ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	209.97
5/31/2025	XXXX-XXXX-XXXX-0443	EAGLE VALLEY ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	129.34
5/5/2025	XXXX-XXXX-XXXX-8729	EAGLE VALLEY ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	29.99

5/5/2025	XXXX-XXXX-XXXX-8729	EAGLE VALLEY ELEMENTARY	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	137.14
5/13/2025	XXXX-XXXX-XXXX-8729	EAGLE VALLEY ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	330.99
5/17/2025	XXXX-XXXX-XXXX-8729	EAGLE VALLEY ELEMENTARY	Summit County Mountain Re	Purchase Summit County Mountain Re	254.22
5/17/2025	XXXX-XXXX-XXXX-8729	EAGLE VALLEY ELEMENTARY	Summit County Mountain Re	Purchase Summit County Mountain Re	317.98
5/20/2025	XXXX-XXXX-XXXX-8729	EAGLE VALLEY ELEMENTARY	Sp Wiggle Worm Gardens	Purchase Sp Wiggle Worm Gardens	30
5/21/2025	XXXX-XXXX-XXXX-8729	EAGLE VALLEY ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	45.97
5/23/2025	XXXX-XXXX-XXXX-8729	EAGLE VALLEY ELEMENTARY	Mountain Pedaler Of Va	Purchase Mountain Pedaler Of Va	200
5/23/2025	XXXX-XXXX-XXXX-8729	EAGLE VALLEY ELEMENTARY	Summit County Mountain Re	Purchase Summit County Mountain Re	293.35
5/24/2025	XXXX-XXXX-XXXX-8729	EAGLE VALLEY ELEMENTARY	Summit County Mountain Re	Purchase Summit County Mountain Re	230.27
5/14/2025	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts	-36.1
5/2/2025	XXXX-XXXX-XXXX-4406	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts	-27.62
5/2/2025	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	J.W. Pepper	Purchase J.W. Pepper	48.49
5/3/2025	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	19.68
5/3/2025	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	22.97
5/5/2025	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Cafepress	Purchase Cafepress	29.67
5/5/2025	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Crown Awards Inc	Purchase Crown Awards Inc	43.96
5/6/2025	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	14.99
5/9/2025	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	51.67
5/13/2025	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Sheet Music Plus	Purchase Sheet Music Plus	42.76
5/20/2025	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amazon Reta* Nz16v2yn2	Purchase Amazon Reta* Nz16v2yn2	105.83
5/24/2025	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	8.45
5/24/2025	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amazon Reta* Nn0zq7hh2	Purchase Amazon Reta* Nn0zq7hh2	22.95
5/24/2025	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	47.24
5/29/2025	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	J.W. Pepper	Purchase J.W. Pepper	22.95
5/3/2025	XXXX-XXXX-XXXX-1065	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	28.99
5/6/2025	XXXX-XXXX-XXXX-1065	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	87.02
5/3/2025	XXXX-XXXX-XXXX-0005	EAGLE VALLEY HIGH SCHOOL	Amazon Mark* Nb4ka2os0	Purchase Amazon Mark* Nb4ka2os0	19.99
5/6/2025	XXXX-XXXX-XXXX-0005	EAGLE VALLEY HIGH SCHOOL	Amazon Mark* Ni4yn16f2	Purchase Amazon Mark* Ni4yn16f2	95.87
5/8/2025	XXXX-XXXX-XXXX-0005	EAGLE VALLEY HIGH SCHOOL	Amzn Digital	Purchase Amzn Digital	1.39
5/8/2025	XXXX-XXXX-XXXX-0005	EAGLE VALLEY HIGH SCHOOL	Amzn Digital	Purchase Amzn Digital	1.39
5/8/2025	XXXX-XXXX-XXXX-0005	EAGLE VALLEY HIGH SCHOOL	Amzn Digital	Purchase Amzn Digital	4.17

5/14/2025	XXXX-XXXX-XXXX-0005	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	19.99
5/14/2025	XXXX-XXXX-XXXX-0005	EAGLE VALLEY HIGH SCHOOL	Amazon Mark* Nw89b9ov1	Purchase Amazon Mark* Nw89b9ov1	80.97
5/21/2025	XXXX-XXXX-XXXX-0005	EAGLE VALLEY HIGH SCHOOL	Gypsum Ace Hardware	Purchase Gypsum Ace Hardware	373.12
5/28/2025	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Raocoparks&wildlife Co	Purchase Raocoparks&wildlife Co	171.04
5/30/2025	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Chsca	Purchase Chsca	75
5/8/2025	XXXX-XXXX-XXXX-9470	EAGLE VALLEY HIGH SCHOOL	Py *gold Crown Foundation	Purchase Py *gold Crown Foundation	725
5/23/2025	XXXX-XXXX-XXXX-9470	EAGLE VALLEY HIGH SCHOOL	Act*western Colorado U	Purchase Act*western Colorado U	785.1
5/7/2025	XXXX-XXXX-XXXX-2205	EAGLE VALLEY HIGH SCHOOL	Customizedgirl.Com	Purchase Customizedgirl.Com	773.73
5/10/2025	XXXX-XXXX-XXXX-2205	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	13.99
5/10/2025	XXXX-XXXX-XXXX-2205	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	314.44
5/12/2025	XXXX-XXXX-XXXX-2205	EAGLE VALLEY HIGH SCHOOL	Paypal	Purchase Paypal	475
5/13/2025	XXXX-XXXX-XXXX-2205	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	14.16
5/13/2025	XXXX-XXXX-XXXX-2205	EAGLE VALLEY HIGH SCHOOL	Customizedgirl.Com	Credit Voucher Customizedgirl.Com	-32.61
5/16/2025	XXXX-XXXX-XXXX-2205	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	117.47
5/20/2025	XXXX-XXXX-XXXX-2205	EAGLE VALLEY HIGH SCHOOL	Championteamwear	Purchase Championteamwear	1,065.68
5/29/2025	XXXX-XXXX-XXXX-2205	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	96.97
5/30/2025	XXXX-XXXX-XXXX-2205	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	98.43
5/2/2025	XXXX-XXXX-XXXX-7340	EAGLE VALLEY HIGH SCHOOL	Canva* I04504-55350864	Purchase Canva* I04504-55350864	30
5/1/2025	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Gypsum Ace Hardware	Purchase Gypsum Ace Hardware	8.35
5/13/2025	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Sports Imports Inc	Purchase Sports Imports Inc	499.11
5/13/2025	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Unco Vball Camps	Purchase Unco Vball Camps	947.26
5/14/2025	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Sports Imports Inc	Credit Voucher Sports Imports Inc	-19.11
5/15/2025	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	28.08
5/16/2025	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Amazon Reta* Nz5zr90i2	Purchase Amazon Reta* Nz5zr90i2	14.95
5/19/2025	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Adamstatevballcamp	Purchase Adamstatevballcamp	450
4/30/2025	XXXX-XXXX-XXXX-4557	EAGLE VALLEY HIGH SCHOOL	Fsp*eagle Ranch Golf Club	Purchase Fsp*eagle Ranch Golf Club	180
5/6/2025	XXXX-XXXX-XXXX-4557	EAGLE VALLEY HIGH SCHOOL	Tiara Rado Golf Course	Purchase Tiara Rado Golf Course	45.9
5/8/2025	XXXX-XXXX-XXXX-4557	EAGLE VALLEY HIGH SCHOOL	Glf*steamboatgolf	Purchase Glf*steamboatgolf	60
5/8/2025	XXXX-XXXX-XXXX-4557	EAGLE VALLEY HIGH SCHOOL	Qdoba 2322	Purchase Qdoba 2322	14.36
5/18/2025	XXXX-XXXX-XXXX-4557	EAGLE VALLEY HIGH SCHOOL	Boomerang Golf Links	Purchase Boomerang Golf Links	101.78
5/19/2025	XXXX-XXXX-XXXX-4557	EAGLE VALLEY HIGH SCHOOL	Tst* Breeze Way Bar & Gri	Purchase Tst* Breeze Way Bar & Gri	8
5/19/2025	XXXX-XXXX-XXXX-4557	EAGLE VALLEY HIGH SCHOOL	Tst* Old Chicago - 10 - G	Purchase Tst* Old Chicago - 10 - G	15.99

5/20/2025	XXXX-XXXX-XXXX-4557	EAGLE VALLEY HIGH SCHOOL	Buffalo Wild Wngs 0125	Purchase Buffalo Wild Wngs 0125	18.49
5/20/2025	XXXX-XXXX-XXXX-4557	EAGLE VALLEY HIGH SCHOOL	Hampton Inn & Suites G	Purchase Hampton Inn & Suites G	353.42
5/20/2025	XXXX-XXXX-XXXX-4557	EAGLE VALLEY HIGH SCHOOL	Hampton Inn & Suites G	Purchase Hampton Inn & Suites G	353.42
5/21/2025	XXXX-XXXX-XXXX-4557	EAGLE VALLEY HIGH SCHOOL	Tst* Breeze Way Bar & Gri	Purchase Tst* Breeze Way Bar & Gri	7
5/22/2025	XXXX-XXXX-XXXX-5177	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	135.26
5/3/2025	XXXX-XXXX-XXXX-5432	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	139.56
5/3/2025	XXXX-XXXX-XXXX-5432	EAGLE VALLEY HIGH SCHOOL	Sq *pickups Pizza Compan	Purchase Sq *pickups Pizza Compan	190
5/3/2025	XXXX-XXXX-XXXX-5432	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	290.69
5/3/2025	XXXX-XXXX-XXXX-5432	EAGLE VALLEY HIGH SCHOOL	Northside Coffee & Kitche	Purchase Northside Coffee & Kitche	55.52
5/3/2025	XXXX-XXXX-XXXX-5432	EAGLE VALLEY HIGH SCHOOL	Gypsum Ace Hardware	Purchase Gypsum Ace Hardware	195.96
5/8/2025	XXXX-XXXX-XXXX-5432	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	118.48
5/13/2025	XXXX-XXXX-XXXX-5432	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	496.78
5/20/2025	XXXX-XXXX-XXXX-5432	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	11.73
5/20/2025	XXXX-XXXX-XXXX-5432	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	472.74
5/23/2025	XXXX-XXXX-XXXX-5432	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	483.56
5/7/2025	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	Maverik #5208	Purchase Maverik #5208	60
5/9/2025	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	35.95
5/18/2025	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	Avis Rent-A-Car	Purchase Avis Rent-A-Car	16.2
5/26/2025	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	Etollavis U360035443	Purchase Etollavis U360035443	9.2
5/29/2025	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	Amazon Reta* N613h6tj2	Purchase Amazon Reta* N613h6tj2	19.52
5/1/2025	XXXX-XXXX-XXXX-7315	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	101.93
5/8/2025	XXXX-XXXX-XXXX-7315	EAGLE VALLEY HIGH SCHOOL	Gardunos	Purchase Gardunos	350
5/11/2025	XXXX-XXXX-XXXX-7315	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*ni74e15a0	Purchase Amazon.Com*ni74e15a0	14.04
5/20/2025	XXXX-XXXX-XXXX-7315	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*nw3642y81	Purchase Amazon.Com*nw3642y81	49.26
5/29/2025	XXXX-XXXX-XXXX-7315	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	132.9
5/9/2025	XXXX-XXXX-XXXX-0055	EAGLE VALLEY HIGH SCHOOL	Axomo* Axomo Hopesquad	Purchase Axomo* Axomo Hopesquad	123.6
5/14/2025	XXXX-XXXX-XXXX-0055	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	91.72
5/8/2025	XXXX-XXXX-XXXX-0445	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*ni5cd0oa1	Purchase Amazon.Com*ni5cd0oa1	14.65
5/12/2025	XXXX-XXXX-XXXX-1427	EAGLE VALLEY HIGH SCHOOL	Usa Rugby	Purchase Usa Rugby	36.38
5/12/2025	XXXX-XXXX-XXXX-1427	EAGLE VALLEY HIGH SCHOOL	Usa Rugby	Purchase Usa Rugby	103.95
5/12/2025	XXXX-XXXX-XXXX-1427	EAGLE VALLEY HIGH SCHOOL	Usa Rugby	Purchase Usa Rugby	119.54
5/12/2025	XXXX-XXXX-XXXX-1427	EAGLE VALLEY HIGH SCHOOL	Usa Rugby	Purchase Usa Rugby	677.75

5/1/2025	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	28.59
5/4/2025	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	9.98
5/4/2025	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	12.77
5/4/2025	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	319.25
5/5/2025	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	56.39
5/6/2025	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	20.43
5/6/2025	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	32.26
5/6/2025	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	170.98
5/7/2025	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	56.08
5/8/2025	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	71.09
5/8/2025	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	185.02
5/9/2025	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	181.45
5/12/2025	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	21.93
5/12/2025	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	22.59
5/12/2025	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	140.15
5/12/2025	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	158.36
5/13/2025	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	2.05
5/13/2025	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	20.57
5/13/2025	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	22.13
5/14/2025	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	15.06
5/14/2025	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	16.16
5/14/2025	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	79.99
5/15/2025	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	25.78
5/15/2025	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	179.57
5/16/2025	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	55.79
5/16/2025	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	93.74
5/16/2025	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	96.72
5/16/2025	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	98.43
5/19/2025	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	196.77
5/19/2025	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	358.42
5/20/2025	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	13.72
5/20/2025	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	15.43

5/20/2025	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	50.44
5/20/2025	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	71.69
5/20/2025	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City Market 447	Purchase City Market 447	94.94
5/21/2025	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	7.95
5/27/2025	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	77.96
5/27/2025	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	188.82
5/28/2025	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	18.35
5/28/2025	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City Market 447	Purchase City Market 447	23.95
5/29/2025	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	14.36
5/30/2025	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	8.38
5/9/2025	XXXX-XXXX-XXXX-8492	EAGLE VALLEY HIGH SCHOOL	Target 00020297	Purchase Target 00020297	91.3
5/13/2025	XXXX-XXXX-XXXX-8492	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	15.81
5/5/2025	XXXX-XXXX-XXXX-1579	EAGLE VALLEY HIGH SCHOOL	Doubletree Hotel Grand Ju	Purchase Doubletree Hotel Grand Ju	2,862.00
5/12/2025	XXXX-XXXX-XXXX-1579	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Purchase Hampton Inns	1,948.03
5/14/2025	XXXX-XXXX-XXXX-1579	EAGLE VALLEY HIGH SCHOOL	Olive Garden 0021242	Purchase Olive Garden 0021242	582.3
5/17/2025	XXXX-XXXX-XXXX-1579	EAGLE VALLEY HIGH SCHOOL	Shell Oil 57443810601	Purchase Shell Oil 57443810601	53.88
5/13/2025	XXXX-XXXX-XXXX-1579	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Credit Voucher Hampton Inns	-760.03
5/19/2025	XXXX-XXXX-XXXX-1579	EAGLE VALLEY HIGH SCHOOL	Hampton Denver West Fe	Purchase Hampton Denver West Fe	2,919.00
5/28/2025	XXXX-XXXX-XXXX-1579	EAGLE VALLEY HIGH SCHOOL	Expedia 73120247557692	Purchase Expedia 73120247557692	466.45
5/28/2025	XXXX-XXXX-XXXX-1579	EAGLE VALLEY HIGH SCHOOL	Vrbo Had9p7nm	Purchase Vrbo Had9p7nm	1,308.56
5/29/2025	XXXX-XXXX-XXXX-1579	EAGLE VALLEY HIGH SCHOOL	Sq *eagle Yetis Grind	Purchase Sq *eagle Yetis Grind	22.34
5/2/2025	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Sp The Honor Cord Co	Purchase Sp The Honor Cord Co	132.5
5/5/2025	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Sp Schoolartfundraiser	Purchase Sp Schoolartfundraiser	33.72
5/6/2025	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	123.11
5/20/2025	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	50.94
5/2/2025	XXXX-XXXX-XXXX-7918	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	12.39
5/16/2025	XXXX-XXXX-XXXX-7918	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	22.15
5/8/2025	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Vrbo Ha2vhzbn	Purchase Vrbo Ha2vhzbn	729.67
5/8/2025	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Vrbo Rdd	Purchase Vrbo Rdd	1,500.00
5/9/2025	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	National Speech Debate A	Purchase National Speech Debate A	1,120.00
5/12/2025	XXXX-XXXX-XXXX-7289	EAGLE VALLEY HIGH SCHOOL	Surestay Plus By Best Wes	Credit Voucher Surestay Plus By Best Wes	-11.6
5/12/2025	XXXX-XXXX-XXXX-7289	EAGLE VALLEY HIGH SCHOOL	Surestay Plus By Best Wes	Credit Voucher Surestay Plus By Best Wes	-11.6

5/12/2025	XXXX-XXXX-XXXX-7289	EAGLE VALLEY HIGH SCHOOL	Surestay Plus By Best Wes	Credit Voucher Surestay Plus By Best Wes	-11.6
5/12/2025	XXXX-XXXX-XXXX-7289	EAGLE VALLEY HIGH SCHOOL	Surestay Plus By Best Wes	Credit Voucher Surestay Plus By Best Wes	-11.6
5/19/2025	XXXX-XXXX-XXXX-7289	EAGLE VALLEY HIGH SCHOOL	Rudis	Purchase Rudis	1,434.18
5/1/2025	XXXX-XXXX-XXXX-4671	EAGLE VALLEY MIDDLE SCHOOL	Sq *thunder Rolls Enterta	Purchase Sq *thunder Rolls Enterta	78
5/1/2025	XXXX-XXXX-XXXX-4671	EAGLE VALLEY MIDDLE SCHOOL	Clarion Inn & Suites	Purchase Clarion Inn & Suites	89
5/1/2025	XXXX-XXXX-XXXX-4671	EAGLE VALLEY MIDDLE SCHOOL	Clarion Inn & Suites	Purchase Clarion Inn & Suites	89
5/1/2025	XXXX-XXXX-XXXX-4671	EAGLE VALLEY MIDDLE SCHOOL	Clarion Inn & Suites	Purchase Clarion Inn & Suites	89
5/1/2025	XXXX-XXXX-XXXX-4671	EAGLE VALLEY MIDDLE SCHOOL	Clarion Inn & Suites	Purchase Clarion Inn & Suites	178
5/3/2025	XXXX-XXXX-XXXX-4671	EAGLE VALLEY MIDDLE SCHOOL	Clarion Inn & Suites	Purchase Clarion Inn & Suites	89
5/9/2025	XXXX-XXXX-XXXX-4671	EAGLE VALLEY MIDDLE SCHOOL	Clarion Inn & Suites	Credit Voucher Clarion Inn & Suites	-89
5/16/2025	XXXX-XXXX-XXXX-4671	EAGLE VALLEY MIDDLE SCHOOL	J.W. Pepper	Purchase J.W. Pepper	24
5/16/2025	XXXX-XXXX-XXXX-4671	EAGLE VALLEY MIDDLE SCHOOL	Halloweencostumes.Com	Purchase Halloweencostumes.Com	79.46
5/20/2025	XXXX-XXXX-XXXX-4671	EAGLE VALLEY MIDDLE SCHOOL	Paddle.Net* Bandlab	Purchase Paddle.Net* Bandlab	99
5/21/2025	XXXX-XXXX-XXXX-4671	EAGLE VALLEY MIDDLE SCHOOL	Alpine Lumber #32	Purchase Alpine Lumber #32	9.82
5/22/2025	XXXX-XXXX-XXXX-4671	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	58.43
5/23/2025	XXXX-XXXX-XXXX-4671	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	92.65
5/30/2025	XXXX-XXXX-XXXX-4671	EAGLE VALLEY MIDDLE SCHOOL	Sq *eagle Yetis Grind	Credit Voucher Sq *eagle Yetis Grind	-0.75
5/30/2025	XXXX-XXXX-XXXX-4671	EAGLE VALLEY MIDDLE SCHOOL	Sq *eagle Yetis Grind	Purchase Sq *eagle Yetis Grind	6.5
5/30/2025	XXXX-XXXX-XXXX-4671	EAGLE VALLEY MIDDLE SCHOOL	Sq *eagle Yetis Grind	Credit Voucher Sq *eagle Yetis Grind	-15.27
5/30/2025	XXXX-XXXX-XXXX-4671	EAGLE VALLEY MIDDLE SCHOOL	Sq *eagle Yetis Grind	Purchase Sq *eagle Yetis Grind	88.23
5/30/2025	XXXX-XXXX-XXXX-4671	EAGLE VALLEY MIDDLE SCHOOL	Sq *eagle Yetis Grind	Purchase Sq *eagle Yetis Grind	177.72
5/31/2025	XXXX-XXXX-XXXX-4671	EAGLE VALLEY MIDDLE SCHOOL	Sq *eagle Yetis Grind	Credit Voucher Sq *eagle Yetis Grind	-6.83
5/12/2025	XXXX-XXXX-XXXX-2672	EAGLE VALLEY MIDDLE SCHOOL	Crown Trophy Arvada	Purchase Crown Trophy Arvada	18.45
5/2/2025	XXXX-XXXX-XXXX-0940	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	76.56
5/2/2025	XXXX-XXXX-XXXX-0940	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	426
5/3/2025	XXXX-XXXX-XXXX-0940	EAGLE VALLEY MIDDLE SCHOOL	Tst* Brush Creek Saloon	Purchase Tst* Brush Creek Saloon	83.75
5/5/2025	XXXX-XXXX-XXXX-0940	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	14.54
5/6/2025	XXXX-XXXX-XXXX-0940	EAGLE VALLEY MIDDLE SCHOOL	Run Fast Sports	Purchase Run Fast Sports	2,234.00
5/7/2025	XXXX-XXXX-XXXX-0940	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	14.99
5/7/2025	XXXX-XXXX-XXXX-0940	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	89.17
5/7/2025	XXXX-XXXX-XXXX-0940	EAGLE VALLEY MIDDLE SCHOOL	Cke*pickled. Eagle	Purchase Cke*pickled. Eagle	585

5/8/2025	XXXX-XXXX-XXXX-0940	EAGLE VALLEY MIDDLE SCHOOL	Cke*pickled. Eagle	Purchase Cke*pickled. Eagle	50
5/9/2025	XXXX-XXXX-XXXX-0940	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	5.99
5/13/2025	XXXX-XXXX-XXXX-0940	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	171.45
5/14/2025	XXXX-XXXX-XXXX-0940	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	22.98
5/15/2025	XXXX-XXXX-XXXX-0940	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	17.97
5/15/2025	XXXX-XXXX-XXXX-0940	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	29.99
5/19/2025	XXXX-XXXX-XXXX-0940	EAGLE VALLEY MIDDLE SCHOOL	Pazzos Pizzeria Eagle	Purchase Pazzos Pizzeria Eagle	61.9
5/21/2025	XXXX-XXXX-XXXX-0940	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	112.79
5/1/2025	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Colorado Assoc School Exe	Purchase Colorado Assoc School Exe	355
5/16/2025	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	170
5/21/2025	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	44.99
5/22/2025	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	17.7
5/27/2025	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Ridleys 1137	Purchase Ridleys 1137	9.32
5/27/2025	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	11.93
5/27/2025	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Tst*village Bagel 2	Purchase Tst*village Bagel 2	55.66
5/28/2025	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	11.71
5/28/2025	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	15
5/28/2025	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	15.96
5/28/2025	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	37.72
5/28/2025	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	85.94
5/28/2025	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	126.45
5/29/2025	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	39.8
5/30/2025	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	21.14
5/30/2025	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Tst*sweet Coloradough Ea	Purchase Tst*sweet Coloradough Ea	36
5/2/2025	XXXX-XXXX-XXXX-1814	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	579.06
5/5/2025	XXXX-XXXX-XXXX-0625	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	92.92
5/5/2025	XXXX-XXXX-XXXX-0625	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Credit Voucher City-Market #0434	-5.18
5/9/2025	XXXX-XXXX-XXXX-4237	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mark* Fn7y433i3	Credit Voucher Amazon Mark* Fn7y433i3	-7.99
5/1/2025	XXXX-XXXX-XXXX-6201	EARLY CHILDHOOD	Amazon Mktpl	Purchase Amazon Mktpl	360.19
5/5/2025	XXXX-XXXX-XXXX-6201	EARLY CHILDHOOD	In *bc Photography	Purchase In *bc Photography	300
5/6/2025	XXXX-XXXX-XXXX-6201	EARLY CHILDHOOD	City-Market #0426	Purchase City-Market #0426	28.92

5/6/2025	XXXX-XXXX-XXXX-6201	EARLY CHILDHOOD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	245.91
5/8/2025	XXXX-XXXX-XXXX-6201	EARLY CHILDHOOD	Wal-Mart #1199	Purchase Wal-Mart #1199	94.24
5/19/2025	XXXX-XXXX-XXXX-6201	EARLY CHILDHOOD	Wal-Mart #1199	Purchase Wal-Mart #1199	51.05
5/20/2025	XXXX-XXXX-XXXX-6201	EARLY CHILDHOOD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	108
5/20/2025	XXXX-XXXX-XXXX-0518	EARLY CHILDHOOD	Wal-Mart #1199	Purchase Wal-Mart #1199	9.37
5/20/2025	XXXX-XXXX-XXXX-0518	EARLY CHILDHOOD	Costco Whse #0637	Purchase Costco Whse #0637	56.98
5/8/2025	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts	-18.36
5/1/2025	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Co Govt Services	Purchase Co Govt Services	31.44
5/7/2025	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Co Govt Services	Purchase Co Govt Services	31.44
5/8/2025	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Fiestas Cafe & Cantina	Purchase Fiestas Cafe & Cantina	193.55
5/19/2025	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Sq *biometric Impressions	Purchase Sq *biometric Impressions	30
5/21/2025	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	105
5/28/2025	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	22.2
5/2/2025	XXXX-XXXX-XXXX-3229	EARLY CHILDHOOD	Amazon.Com*n20eu4wr0	Purchase Amazon.Com*n20eu4wr0	49.63
5/27/2025	XXXX-XXXX-XXXX-0161	EARLY CHILDHOOD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	222.21
5/28/2025	XXXX-XXXX-XXXX-0161	EARLY CHILDHOOD	Starbucks 06615	Purchase Starbucks 06615	42
5/28/2025	XXXX-XXXX-XXXX-0161	EARLY CHILDHOOD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	46.6
5/29/2025	XXXX-XXXX-XXXX-0161	EARLY CHILDHOOD	Wal-Mart #1199	Purchase Wal-Mart #1199	22.31
5/1/2025	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	Amazon Mktpl	Purchase Amazon Mktpl	224.07
5/12/2025	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	Amazon Mktpl	Purchase Amazon Mktpl	27.92
5/12/2025	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	Amazon Mktpl	Purchase Amazon Mktpl	59.49
5/13/2025	XXXX-XXXX-XXXX-6120	EARLY CHILDHOOD	City-Market #0434	Purchase City-Market #0434	64.68
5/13/2025	XXXX-XXXX-XXXX-6120	EARLY CHILDHOOD	City-Market #0434	Credit Voucher City-Market #0434	-2.69
5/15/2025	XXXX-XXXX-XXXX-6120	EARLY CHILDHOOD	City-Market #0434	Purchase City-Market #0434	141.98
5/20/2025	XXXX-XXXX-XXXX-6120	EARLY CHILDHOOD	Tst*beyond Golf Colorado	Purchase Tst*beyond Golf Colorado	176.8
5/6/2025	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amazon Mark* Nb0fo5q40	Purchase Amazon Mark* Nb0fo5q40	191.92
5/7/2025	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Costco Whse #0637	Purchase Costco Whse #0637	191.49
5/7/2025	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Kaplan Early Learning Com	Purchase Kaplan Early Learning Com	338.77
5/8/2025	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Eagle Co Environmental He	Purchase Eagle Co Environmental He	62
5/8/2025	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amazon Mark* Ni4et64u0	Purchase Amazon Mark* Ni4et64u0	68.66
5/9/2025	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amazon Mark* Ni4et64u0	Credit Voucher Amazon Mark* Ni4et64u0	-35.69
5/10/2025	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amazon Mark* Ni0rd91v0	Purchase Amazon Mark* Ni0rd91v0	50.99

5/11/2025	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amazon Mark* Nw3809m12	Purchase Amazon Mark* Nw3809m12	57.58
5/17/2025	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Lakeshore Learning Mater	Purchase Lakeshore Learning Mater	66.49
5/17/2025	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Kaplan Early Learning Com	Credit Voucher Kaplan Early Learning Com	-348.59
5/22/2025	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amazon Mark* Ni0rd91v0	Credit Voucher Amazon Mark* Ni0rd91v0	-50.99
5/23/2025	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Costco Whse #0637	Credit Voucher Costco Whse #0637	-7.36
5/23/2025	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Costco Whse #0637	Purchase Costco Whse #0637	27.99
5/23/2025	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Costco Whse #0637	Purchase Costco Whse #0637	106.86
5/23/2025	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Lakeshore Learning Mater	Purchase Lakeshore Learning Mater	296.34
5/24/2025	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Lakeshore Learning Mater	Purchase Lakeshore Learning Mater	11.99
5/28/2025	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Co Govt Services	Purchase Co Govt Services	271.73
5/29/2025	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Co Govt Services	Purchase Co Govt Services	491.57
5/1/2025	XXXX-XXXX-XXXX-1986	EARLY CHILDHOOD	Amazon Mktpl	Purchase Amazon Mktpl	216.25
5/8/2025	XXXX-XXXX-XXXX-1986	EARLY CHILDHOOD	Amazon Mktpl	Purchase Amazon Mktpl	39.27
5/20/2025	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	22.02
5/21/2025	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Tst*sauce On The Creek	Purchase Tst*sauce On The Creek	337.2
5/1/2025	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	City-Market #0434	Purchase City-Market #0434	26.47
5/2/2025	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Village Market	Purchase Village Market	94.42
5/5/2025	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Tst*village Bagel 2	Purchase Tst*village Bagel 2	346.08
5/6/2025	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Village Market	Purchase Village Market	31.95
5/6/2025	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Kaplan Early Learning Com	Purchase Kaplan Early Learning Com	103.39
5/6/2025	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Vail Valley Pharmacy	Purchase Vail Valley Pharmacy	33.76
5/7/2025	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Tst*village Bagel	Purchase Tst*village Bagel	437.5
5/8/2025	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	61.7
5/8/2025	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Village Market	Purchase Village Market	93.38
5/8/2025	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Bookworm Of Edwards	Purchase Bookworm Of Edwards	107.49
5/22/2025	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Amazon Mktpl	Purchase Amazon Mktpl	154.35
5/29/2025	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Amazon.Com*nn0u43v70	Purchase Amazon.Com*nn0u43v70	4.88
5/1/2025	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Wal-Mart #1199	Purchase Wal-Mart #1199	31.68
5/1/2025	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Costco Whse #0637	Purchase Costco Whse #0637	48.44
5/7/2025	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	The Home Depot #1525	Purchase The Home Depot #1525	19.38
5/8/2025	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	23.52
5/30/2025	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Amazon Reta* Nn0el9bf0	Purchase Amazon Reta* Nn0el9bf0	71.88

5/31/2025	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Amazon Mktpl	Purchase Amazon Mktpl	192.97
5/1/2025	XXXX-XXXX-XXXX-8247	EDUCATOR QUALITY	Sq *la Diosa Llc	Purchase Sq *la Diosa Llc	313.78
5/11/2025	XXXX-XXXX-XXXX-8247	EDUCATOR QUALITY	Amazon Mktpl	Purchase Amazon Mktpl	449.44
5/12/2025	XXXX-XXXX-XXXX-8247	EDUCATOR QUALITY	Us.Store.Bambulab.Com	Purchase Us.Store.Bambulab.Com	3,536.19
5/4/2025	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	224.24
5/9/2025	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Amazon Mark* Ni3bp8f81	Purchase Amazon Mark* Ni3bp8f81	7.99
5/9/2025	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	16.49
5/9/2025	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	21.66
5/9/2025	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Gw Caverns Retail	Purchase Gw Caverns Retail	735
5/12/2025	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	116.7
5/14/2025	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Stio	Purchase Stio	3,661.20
5/19/2025	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	39.37
5/20/2025	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Sq *the Grazing Fox	Purchase Sq *the Grazing Fox	395
5/20/2025	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Gw Caverns Retail	Purchase Gw Caverns Retail	735
5/23/2025	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	38.97
5/26/2025	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Amazon Mark* Nn5ko36i2	Purchase Amazon Mark* Nn5ko36i2	452.42
5/25/2025	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Target 00000646	Purchase Target 00000646	17.97
5/27/2025	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	75.86
5/29/2025	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	626.53
5/30/2025	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Tst*riverwalk Theater	Purchase Tst*riverwalk Theater	88.5
5/30/2025	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Py *sundae - Edwards	Purchase Py *sundae - Edwards	103.88
5/2/2025	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Starfall Education	Purchase Starfall Education	55.5
5/2/2025	XXXX-XXXX-XXXX-8605	EDWARDS ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	65.53
5/17/2025	XXXX-XXXX-XXXX-8605	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts	-27.25
5/8/2025	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	7.68
5/12/2025	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	161.45
5/13/2025	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	20.99
5/17/2025	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	137.97
5/20/2025	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Amazon Digi* Nz76b2wg2	Purchase Amazon Digi* Nz76b2wg2	4.01
5/23/2025	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	In *armando Araiza	Purchase In *armando Araiza	36

5/27/2025	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Comfort Inns	Purchase Comfort Inns	334.78
5/28/2025	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	City Market 444	Purchase City Market 444	11.96
5/29/2025	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	City-Market #0413	Purchase City-Market #0413	25.16
5/30/2025	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Tst* Munchies Pizza & Del	Purchase Tst* Munchies Pizza & Del	204.9
5/7/2025	XXXX-XXXX-XXXX-9415	EDWARDS ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	49.99
5/21/2025	XXXX-XXXX-XXXX-9415	EDWARDS ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	259.95
5/15/2025	XXXX-XXXX-XXXX-1253	EDWARDS ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	75.1
5/29/2025	XXXX-XXXX-XXXX-1253	EDWARDS ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	83.56
5/29/2025	XXXX-XXXX-XXXX-1253	EDWARDS ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	154.6
5/29/2025	XXXX-XXXX-XXXX-1253	EDWARDS ELEMENTARY	The Home Depot #1525	Purchase The Home Depot #1525	12.64
5/6/2025	XXXX-XXXX-XXXX-9009	EDWARDS ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	81.54
5/7/2025	XXXX-XXXX-XXXX-9009	EDWARDS ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	100.6
5/7/2025	XXXX-XXXX-XXXX-9009	EDWARDS ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	9.99
5/8/2025	XXXX-XXXX-XXXX-9009	EDWARDS ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	20.39
5/10/2025	XXXX-XXXX-XXXX-9009	EDWARDS ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	49.46
5/21/2025	XXXX-XXXX-XXXX-1088	FOOD SERVICES	Amazon Reta* Nz1zr24q1	Purchase Amazon Reta* Nz1zr24q1	19.99
5/24/2025	XXXX-XXXX-XXXX-1088	FOOD SERVICES	Amazon Reta* Nz3n555g0	Purchase Amazon Reta* Nz3n555g0	58.98
5/28/2025	XXXX-XXXX-XXXX-1088	FOOD SERVICES	Carniceria Tepic - M	Purchase Carniceria Tepic - M	66.56
5/30/2025	XXXX-XXXX-XXXX-1088	FOOD SERVICES	City-Market #0434	Purchase City-Market #0434	24.18
5/28/2025	XXXX-XXXX-XXXX-8046	FOOD SERVICES	City-Market #0434	Purchase City-Market #0434	56.35
5/28/2025	XXXX-XXXX-XXXX-8046	FOOD SERVICES	Costco Whse #0637	Purchase Costco Whse #0637	65
5/28/2025	XXXX-XXXX-XXXX-8046	FOOD SERVICES	Costco Whse #0637	Purchase Costco Whse #0637	145.45
5/2/2025	XXXX-XXXX-XXXX-3231	FOOD SERVICES	Amazon.Com*ni4z87ox2	Purchase Amazon.Com*ni4z87ox2	97.26
5/10/2025	XXXX-XXXX-XXXX-3231	FOOD SERVICES	Dnh*godaddy.Com	Purchase Dnh*godaddy.Com	50.53
5/12/2025	XXXX-XXXX-XXXX-3231	FOOD SERVICES	City-Market #0434	Purchase City-Market #0434	51.36
5/14/2025	XXXX-XXXX-XXXX-3231	FOOD SERVICES	City-Market #0434	Purchase City-Market #0434	20.35
5/10/2025	XXXX-XXXX-XXXX-3428	FOOD SERVICES	Other Credits - Adj-Dnh*godaddy.Com	Other Credits Adj-Dnh*godaddy.Com	-50.53
5/20/2025	XXXX-XXXX-XXXX-6420	GYPSUM CREEK MIDDLE SCHOOL	City-Market #0442	Purchase City-Market #0442	16.34
5/21/2025	XXXX-XXXX-XXXX-6420	GYPSUM CREEK MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	44.43
5/21/2025	XXXX-XXXX-XXXX-6420	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	162.52

5/22/2025	XXXX-XXXX-XXXX-6420	GYPSUM CREEK MIDDLE SCHOOL	Ridleys 1137	Purchase Ridleys 1137	15.32
5/23/2025	XXXX-XXXX-XXXX-6420	GYPSUM CREEK MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	17.73
5/26/2025	XXXX-XXXX-XXXX-6420	GYPSUM CREEK MIDDLE SCHOOL	City-Market #0442	Purchase City-Market #0442	22.9
5/27/2025	XXXX-XXXX-XXXX-6420	GYPSUM CREEK MIDDLE SCHOOL	Ridleys 1137	Purchase Ridleys 1137	24.49
5/27/2025	XXXX-XXXX-XXXX-6420	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	41.46
5/28/2025	XXXX-XXXX-XXXX-6420	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	91.62
5/28/2025	XXXX-XXXX-XXXX-6420	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	169.46
5/29/2025	XXXX-XXXX-XXXX-6420	GYPSUM CREEK MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	3.82
5/29/2025	XXXX-XXXX-XXXX-6420	GYPSUM CREEK MIDDLE SCHOOL	Ridleys 1137	Purchase Ridleys 1137	56.25
5/30/2025	XXXX-XXXX-XXXX-6420	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	34.69
5/30/2025	XXXX-XXXX-XXXX-6420	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	35.73
5/30/2025	XXXX-XXXX-XXXX-6420	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Credit Voucher Costco Whse #0637	-35.73
5/30/2025	XXXX-XXXX-XXXX-6420	GYPSUM CREEK MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	56.45
5/9/2025	XXXX-XXXX-XXXX-7767	GYPSUM CREEK MIDDLE SCHOOL	Ridleys 1137	Purchase Ridleys 1137	22.57
5/22/2025	XXXX-XXXX-XXXX-7767	GYPSUM CREEK MIDDLE SCHOOL	Mountain Lyon Cafe	Purchase Mountain Lyon Cafe	137.52
5/23/2025	XXXX-XXXX-XXXX-7767	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	29.85
5/23/2025	XXXX-XXXX-XXXX-7767	GYPSUM CREEK MIDDLE SCHOOL	Paypal	Purchase Paypal	150
5/23/2025	XXXX-XXXX-XXXX-7767	GYPSUM CREEK MIDDLE SCHOOL	Elite Sportswear	Purchase Elite Sportswear	254.08
5/27/2025	XXXX-XXXX-XXXX-7767	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	137.07
5/29/2025	XXXX-XXXX-XXXX-7767	GYPSUM CREEK MIDDLE SCHOOL	Dominos 8656	Purchase Dominos 8656	54.24
5/1/2025	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Smore.Com - Educator	Purchase Smore.Com - Educator	99
5/5/2025	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	111.33
5/5/2025	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Baudville Inc.	Purchase Baudville Inc.	183.37
5/6/2025	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	77.94
5/8/2025	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	130.46
5/14/2025	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	39.31
5/15/2025	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	60.15
5/17/2025	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	78.84
5/19/2025	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	35.98
5/19/2025	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	130.01
5/20/2025	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	113.74
5/21/2025	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Baudville Inc.	Purchase Baudville Inc.	71.36

5/22/2025	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	28.42
5/22/2025	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	84.27
5/26/2025	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	15.99
5/26/2025	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	121.22
5/27/2025	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Conoco - Ta Express Grand	Purchase Conoco - Ta Express Grand	59.79
5/27/2025	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Bananas Fun Park	Purchase Bananas Fun Park	857
5/28/2025	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	29.89
5/29/2025	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	29.85
5/23/2025	XXXX-XXXX-XXXX-2287	GYPSUM CREEK MIDDLE SCHOOL	Tst*blue Moose - Vail	Purchase Tst*blue Moose - Vail	48.9
5/23/2025	XXXX-XXXX-XXXX-2287	GYPSUM CREEK MIDDLE SCHOOL	Tst*blue Moose - Vail	Purchase Tst*blue Moose - Vail	48.91
5/29/2025	XXXX-XXXX-XXXX-2287	GYPSUM CREEK MIDDLE SCHOOL	Costco Gas #0637	Purchase Costco Gas #0637	65
5/29/2025	XXXX-XXXX-XXXX-2287	GYPSUM CREEK MIDDLE SCHOOL	Py *sundae - Glenwood Spr	Purchase Py *sundae - Glenwood Spr	22
5/29/2025	XXXX-XXXX-XXXX-2287	GYPSUM CREEK MIDDLE SCHOOL	Glwd Hot Springs Pool	Purchase Glwd Hot Springs Pool	218
5/6/2025	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Ridleys 1137	Purchase Ridleys 1137	23.12
5/7/2025	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	82.81
5/12/2025	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	27.06
5/12/2025	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	35.8
5/13/2025	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	20.89
5/14/2025	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts	-31.99
5/17/2025	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	14.58
5/17/2025	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Wal-Mart #1095	Purchase Wal-Mart #1095	24.86
5/15/2025	XXXX-XXXX-XXXX-9789	GYPSUM CREEK MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	36.71
5/18/2025	XXXX-XXXX-XXXX-9789	GYPSUM CREEK MIDDLE SCHOOL	Marshalls #1433	Purchase Marshalls #1433	5.99
5/18/2025	XXXX-XXXX-XXXX-9789	GYPSUM CREEK MIDDLE SCHOOL	Target 00020297	Purchase Target 00020297	21.78
5/18/2025	XXXX-XXXX-XXXX-9789	GYPSUM CREEK MIDDLE SCHOOL	Ross Stores #1530	Purchase Ross Stores #1530	36.95
5/20/2025	XXXX-XXXX-XXXX-9789	GYPSUM CREEK MIDDLE SCHOOL	Ridleys 1137	Purchase Ridleys 1137	63.36
5/20/2025	XXXX-XXXX-XXXX-9789	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	100.98
5/21/2025	XXXX-XXXX-XXXX-9789	GYPSUM CREEK MIDDLE SCHOOL	Ridleys 1137	Purchase Ridleys 1137	68.58
5/23/2025	XXXX-XXXX-XXXX-9789	GYPSUM CREEK MIDDLE SCHOOL	Ridleys 1137	Purchase Ridleys 1137	22.5
5/25/2025	XXXX-XXXX-XXXX-9789	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	81.82
5/28/2025	XXXX-XXXX-XXXX-9789	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	12.14
5/28/2025	XXXX-XXXX-XXXX-9789	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	42.99

5/13/2025	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	20.13
5/19/2025	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Hunter-Ed.Com	Purchase Hunter-Ed.Com	36.49
5/19/2025	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Hunter-Ed.Com	Purchase Hunter-Ed.Com	36.49
5/19/2025	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Hunter-Ed.Com	Purchase Hunter-Ed.Com	36.49
5/19/2025	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Hunter-Ed.Com	Purchase Hunter-Ed.Com	36.49
5/19/2025	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Hunter-Ed.Com	Purchase Hunter-Ed.Com	36.49
5/19/2025	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Hunter-Ed.Com	Purchase Hunter-Ed.Com	36.49
5/19/2025	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Hunter-Ed.Com	Purchase Hunter-Ed.Com	36.49
5/19/2025	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Hunter-Ed.Com	Purchase Hunter-Ed.Com	36.49
5/19/2025	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Hunter-Ed.Com	Purchase Hunter-Ed.Com	36.49
5/19/2025	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Hunter-Ed.Com	Purchase Hunter-Ed.Com	36.49
5/19/2025	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Hunter-Ed.Com	Purchase Hunter-Ed.Com	36.66
5/20/2025	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	14.98
5/23/2025	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Costco Gas #0637	Purchase Costco Gas #0637	26.96
5/23/2025	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Eagle Airport Car And Min	Purchase Eagle Airport Car And Min	212.92
5/28/2025	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Eagle Airport Car And Min	Purchase Eagle Airport Car And Min	156.24
5/7/2025	XXXX-XXXX-XXXX-2359	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	20.99
5/8/2025	XXXX-XXXX-XXXX-2359	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	55.98
5/8/2025	XXXX-XXXX-XXXX-2359	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mark* Ni2vl1c31	Purchase Amazon Mark* Ni2vl1c31	171.75
5/12/2025	XXXX-XXXX-XXXX-2359	GYPSUM CREEK MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	49.07
5/12/2025	XXXX-XXXX-XXXX-2359	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	53.15
5/19/2025	XXXX-XXXX-XXXX-2359	GYPSUM CREEK MIDDLE SCHOOL	Marshalls #1433	Purchase Marshalls #1433	19.89
5/19/2025	XXXX-XXXX-XXXX-2359	GYPSUM CREEK MIDDLE SCHOOL	Wal-Mart #1095	Purchase Wal-Mart #1095	74.15
5/21/2025	XXXX-XXXX-XXXX-2359	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mark* Nz7cv03h1	Purchase Amazon Mark* Nz7cv03h1	11.89
5/23/2025	XXXX-XXXX-XXXX-2359	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	28.49
5/1/2025	XXXX-XXXX-XXXX-9611	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	102.93
5/20/2025	XXXX-XXXX-XXXX-9611	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	79.96
5/27/2025	XXXX-XXXX-XXXX-9611	GYPSUM CREEK MIDDLE SCHOOL	Gypsum Ace Hardware	Purchase Gypsum Ace Hardware	60.37
5/27/2025	XXXX-XXXX-XXXX-9033	GYPSUM ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	21.38
5/27/2025	XXXX-XXXX-XXXX-9033	GYPSUM ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	216.95
5/30/2025	XXXX-XXXX-XXXX-9033	GYPSUM ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	42.75

5/12/2025	XXXX-XXXX-XXXX-1419	GYPSUM ELEMENTARY	City-Market #0434	Purchase City-Market #0434	71.42
5/13/2025	XXXX-XXXX-XXXX-1419	GYPSUM ELEMENTARY	Dominos 6221	Purchase Dominos 6221	234.08
5/14/2025	XXXX-XXXX-XXXX-1419	GYPSUM ELEMENTARY	King Soopers 5029	Purchase King Soopers 5029	183.58
5/18/2025	XXXX-XXXX-XXXX-1419	GYPSUM ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	15.35
5/15/2025	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Colorado Assoc School Exe	Purchase Colorado Assoc School Exe	455
5/15/2025	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Mystery Science	Purchase Mystery Science	1,695.00
5/21/2025	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	32.54
5/21/2025	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Amazon Reta* Nn9o63ly2	Purchase Amazon Reta* Nn9o63ly2	44.24
5/21/2025	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	50.76
5/22/2025	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	59.94
5/22/2025	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	87.48
5/25/2025	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Sitka Gear	Purchase Sitka Gear	157.8
5/28/2025	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Amazon Reta* Nn9311ey0	Purchase Amazon Reta* Nn9311ey0	69.96
5/30/2025	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	City-Market #0434	Purchase City-Market #0434	20
5/30/2025	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	City-Market #0434	Purchase City-Market #0434	20
5/30/2025	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	City-Market #0434	Purchase City-Market #0434	20
5/30/2025	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	City-Market #0434	Purchase City-Market #0434	20
5/30/2025	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	City-Market #0434	Purchase City-Market #0434	20
5/30/2025	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	City-Market #0434	Purchase City-Market #0434	20
5/30/2025	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	31.4
5/2/2025	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	74
5/2/2025	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	95.54
5/3/2025	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	36.09
5/3/2025	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	368.02
5/4/2025	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	137.42
5/5/2025	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	28.99
5/5/2025	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	202.57
5/6/2025	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	189.42
5/6/2025	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	254.94
5/7/2025	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Plank Road Publishing In	Purchase Plank Road Publishing In	132.95
5/9/2025	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Maverik #5208	Purchase Maverik #5208	11.98
5/9/2025	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	185.52

5/14/2025	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Holiday Inn Denver East	Purchase Holiday Inn Denver East	144
5/18/2025	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	73.96
5/21/2025	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	28.49
5/2/2025	XXXX-XXXX-XXXX-5817	GYPSUM ELEMENTARY	Ridleys 1137	Purchase Ridleys 1137	19.06
5/12/2025	XXXX-XXXX-XXXX-5817	GYPSUM ELEMENTARY	Mackin Educational Resour	Purchase Mackin Educational Resour	668
5/19/2025	XXXX-XXXX-XXXX-5817	GYPSUM ELEMENTARY	Amazon Reta* Nw84u67w1	Purchase Amazon Reta* Nw84u67w1	30.92
5/6/2025	XXXX-XXXX-XXXX-1214	GYPSUM ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	16.99
5/6/2025	XXXX-XXXX-XXXX-1214	GYPSUM ELEMENTARY	Hobbylinc Com	Purchase Hobbylinc Com	168.41
5/23/2025	XXXX-XXXX-XXXX-1214	GYPSUM ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	55.44
5/24/2025	XXXX-XXXX-XXXX-2087	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	54.5
5/24/2025	XXXX-XXXX-XXXX-2087	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	63.46
5/27/2025	XXXX-XXXX-XXXX-2087	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	25.78
5/2/2025	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	25.47
5/4/2025	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	165.64
5/6/2025	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	38.34
5/6/2025	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	50.65
5/6/2025	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Usps Po 0705220529	Purchase Usps Po 0705220529	360
5/7/2025	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	34.25
5/8/2025	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Recreation.Gov	Purchase Recreation.Gov	588
5/11/2025	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Recreation.Gov	Purchase Recreation.Gov	88
5/13/2025	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	121.98
5/18/2025	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Amazon Reta* Nw4uu8qm0	Purchase Amazon Reta* Nw4uu8qm0	38.97
5/21/2025	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	La Quinta Inn & Suites	Purchase La Quinta Inn & Suites	228.6
5/22/2025	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	199.96
5/27/2025	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	51.94
5/28/2025	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Sq *edwards Yetis Grind	Purchase Sq *edwards Yetis Grind	50
5/28/2025	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	115.26
5/1/2025	XXXX-XXXX-XXXX-6914	HOMESTAKE PEAK SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	38.99
5/4/2025	XXXX-XXXX-XXXX-6914	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	33.42
5/27/2025	XXXX-XXXX-XXXX-6914	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	104.98
5/18/2025	XXXX-XXXX-XXXX-9968	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	228.93

5/18/2025	XXXX-XXXX-XXXX-9968	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	367.67
5/4/2025	XXXX-XXXX-XXXX-2102	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	76.02
5/28/2025	XXXX-XXXX-XXXX-2102	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	37.52
5/5/2025	XXXX-XXXX-XXXX-9246	HOMESTAKE PEAK SCHOOL	Amazon.Com*nb8yy1mg0	Purchase Amazon.Com*nb8yy1mg0	237.94
5/9/2025	XXXX-XXXX-XXXX-9246	HOMESTAKE PEAK SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	169.39
5/12/2025	XXXX-XXXX-XXXX-9246	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	249.36
5/13/2025	XXXX-XXXX-XXXX-9246	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	112.15
5/18/2025	XXXX-XXXX-XXXX-9246	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	96.27
5/7/2025	XXXX-XXXX-XXXX-7080	HUMAN RESOURCES	Mountaincareers.Com	Purchase Mountaincareers.Com	175
5/12/2025	XXXX-XXXX-XXXX-7080	HUMAN RESOURCES	Homedepot.Com	Purchase Homedepot.Com	191.97
5/15/2025	XXXX-XXXX-XXXX-7080	HUMAN RESOURCES	Totally Promotional	Purchase Totally Promotional	2,998.67
5/28/2025	XXXX-XXXX-XXXX-7080	HUMAN RESOURCES	Mountaincareers.Com	Purchase Mountaincareers.Com	335
5/1/2025	XXXX-XXXX-XXXX-4915	HUMAN RESOURCES	City-Market #0434	Purchase City-Market #0434	63.69
5/19/2025	XXXX-XXXX-XXXX-4915	HUMAN RESOURCES	Amazon Reta* Nw27x5731	Purchase Amazon Reta* Nw27x5731	58.99
5/21/2025	XXXX-XXXX-XXXX-4915	HUMAN RESOURCES	Pazzos Pizzeria Eagle	Purchase Pazzos Pizzeria Eagle	223.02
5/22/2025	XXXX-XXXX-XXXX-4915	HUMAN RESOURCES	Amazon Mktpl	Purchase Amazon Mktpl	42.96
5/23/2025	XXXX-XXXX-XXXX-4915	HUMAN RESOURCES	Amazon Mktpl	Purchase Amazon Mktpl	8.99
5/27/2025	XXXX-XXXX-XXXX-4915	HUMAN RESOURCES	Usps Po 0726100536	Purchase Usps Po 0726100536	2.93
5/29/2025	XXXX-XXXX-XXXX-4915	HUMAN RESOURCES	City-Market #0434	Purchase City-Market #0434	41.73
5/12/2025	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	Https://Scribe.How/B	Purchase Https://Scribe.How/B	29
5/14/2025	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	Https://Scribe.How/B	Purchase Https://Scribe.How/B	680.94
5/15/2025	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	Https://Scribe.How/B	Credit Voucher Https://Scribe.How/B	-149
5/2/2025	XXXX-XXXX-XXXX-5911	MULTILINGUAL EDUCATION	Wisconsin Center For Edu	Credit Voucher Wisconsin Center For Edu	-50
5/9/2025	XXXX-XXXX-XXXX-5911	MULTILINGUAL EDUCATION	Aloft Denver Internati	Purchase Aloft Denver Internati	281.89
5/12/2025	XXXX-XXXX-XXXX-5911	MULTILINGUAL EDUCATION	City-Market #0434	Purchase City-Market #0434	68.93
5/9/2025	XXXX-XXXX-XXXX-5911	MULTILINGUAL EDUCATION	Aloft Denver Internati	Credit Voucher Aloft Denver Internati	-11.7
5/13/2025	XXXX-XXXX-XXXX-7273	RED CANYON HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	7.42
5/13/2025	XXXX-XXXX-XXXX-7273	RED CANYON HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	9.19
5/13/2025	XXXX-XXXX-XXXX-7273	RED CANYON HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	13.99

5/20/2025	XXXX-XXXX-XXXX-7273	RED CANYON HIGH SCHOOL	Amazon Mark* Nz2d41cr1	Purchase Amazon Mark* Nz2d41cr1	5.99
5/2/2025	XXXX-XXXX-XXXX-0017	RED CANYON HIGH SCHOOL	Bookworm Of Edwards	Purchase Bookworm Of Edwards	120
5/16/2025	XXXX-XXXX-XXXX-0017	RED CANYON HIGH SCHOOL	Starbucks Store 06615	Purchase Starbucks Store 06615	136
5/13/2025	XXXX-XXXX-XXXX-1179	RED CANYON HIGH SCHOOL	Wl *vue*ged Exam	Purchase Wl *vue*ged Exam	17.5
5/13/2025	XXXX-XXXX-XXXX-1179	RED CANYON HIGH SCHOOL	Wl *vue*ged Exam	Purchase Wl *vue*ged Exam	17.5
5/22/2025	XXXX-XXXX-XXXX-1179	RED CANYON HIGH SCHOOL	Wl *vue*ged Exam	Purchase Wl *vue*ged Exam	6.99
5/22/2025	XXXX-XXXX-XXXX-1179	RED CANYON HIGH SCHOOL	Ncs*ged Exam	Purchase Ncs*ged Exam	7.99
5/22/2025	XXXX-XXXX-XXXX-1179	RED CANYON HIGH SCHOOL	Ncs*ged Exam	Purchase Ncs*ged Exam	25.99
5/22/2025	XXXX-XXXX-XXXX-1179	RED CANYON HIGH SCHOOL	Wl *vue*ged Exam	Purchase Wl *vue*ged Exam	43.5
5/26/2025	XXXX-XXXX-XXXX-1179	RED CANYON HIGH SCHOOL	Wl *vue*ged Exam	Purchase Wl *vue*ged Exam	43.5
5/26/2025	XXXX-XXXX-XXXX-1179	RED CANYON HIGH SCHOOL	Wl *vue*ged Exam	Purchase Wl *vue*ged Exam	43.5
5/2/2025	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	4.96
5/6/2025	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	13.99
5/6/2025	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	179.39
5/8/2025	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	107.43
5/9/2025	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Tst* Moes Original Bbq -	Purchase Tst* Moes Original Bbq -	256.23
5/13/2025	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	167.94
5/13/2025	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	In *world Class Distribut	Purchase In *world Class Distribut	183.98
5/13/2025	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	473.96
5/14/2025	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	137.42
5/21/2025	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	71.64
5/27/2025	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	70.63
5/27/2025	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Gypsum Ace Hardware	Purchase Gypsum Ace Hardware	63.5
5/28/2025	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	55.43
5/28/2025	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	111.19
5/29/2025	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Coffee Shop	Purchase Coffee Shop	461.85
5/18/2025	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	Target 00020297	Purchase Target 00020297	38.97
5/12/2025	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Smiling Moose Deli - Edw	Purchase Smiling Moose Deli - Edw	152.97
5/19/2025	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	94.31
5/20/2025	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	50.21
5/21/2025	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	62.98
5/7/2025	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	53.7

5/21/2025	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	14.04
5/21/2025	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Amazon.Com*nz4ao8n21	Purchase Amazon.Com*nz4ao8n21	20
5/21/2025	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Sp Www.Flowerhoundco	Purchase Sp Www.Flowerhoundco	50
5/28/2025	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Masabi Ecotransit	Purchase Masabi Ecotransit	3
5/29/2025	XXXX-XXXX-XXXX-9165	RED CANYON HIGH SCHOOL	Gypsum Ace Hardware	Purchase Gypsum Ace Hardware	14.36
5/20/2025	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Copy Plus Inc	Purchase Copy Plus Inc	86.04
5/30/2025	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Village Market	Purchase Village Market	500
5/1/2025	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Ixl School Subscript	Purchase Ixl School Subscript	349
5/4/2025	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	19.16
5/4/2025	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	33.78
5/19/2025	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Gw Caverns Retail	Purchase Gw Caverns Retail	600
5/23/2025	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	23.16
5/28/2025	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Walgreens #15101	Purchase Walgreens #15101	91.08
5/2/2025	XXXX-XXXX-XXXX-7816	RED CANYON HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	52.53
5/17/2025	XXXX-XXXX-XXXX-7816	RED CANYON HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	132.93
5/28/2025	XXXX-XXXX-XXXX-7816	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	33.25
5/28/2025	XXXX-XXXX-XXXX-7816	RED CANYON HIGH SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	36.6
5/28/2025	XXXX-XXXX-XXXX-7816	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	Credit Voucher Wm Supercenter #1199	-36.6
5/8/2025	XXXX-XXXX-XXXX-3334	RED CANYON HIGH SCHOOL	Smiling Moose Deli - Edw	Purchase Smiling Moose Deli - Edw	222.38
5/16/2025	XXXX-XXXX-XXXX-3334	RED CANYON HIGH SCHOOL	Tst*boardroom Deli	Purchase Tst*boardroom Deli	213.04
5/19/2025	XXXX-XXXX-XXXX-3334	RED CANYON HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	48.77
5/2/2025	XXXX-XXXX-XXXX-1476	RED CANYON HIGH SCHOOL	Pay*town Of Avon Rec Ctr	Purchase Pay*town Of Avon Rec Ctr	35
5/23/2025	XXXX-XXXX-XXXX-1476	RED CANYON HIGH SCHOOL	Pay*town Of Avon Rec Ctr	Purchase Pay*town Of Avon Rec Ctr	21
5/7/2025	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	14.97
5/7/2025	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts	-17.99
5/12/2025	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	35.34
5/12/2025	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	78
5/21/2025	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	City-Market #0426	Purchase City-Market #0426	22.93
5/21/2025	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	69.57
5/24/2025	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Wal-Mart #1199 Se2	Credit Voucher Wal-Mart #1199 Se2	-9.13
5/28/2025	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Vvc Thrifty Shop -Edwa	Purchase Vvc Thrifty Shop -Edwa	20
5/12/2025	XXXX-XXXX-XXXX-9769	RED CANYON HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	41.97

5/17/2025	XXXX-XXXX-XXXX-9769	RED CANYON HIGH SCHOOL	Tst* Cheba Hut -Dillon Su	Purchase Tst* Cheba Hut -Dillon Su	76.74
5/23/2025	XXXX-XXXX-XXXX-1468	RED CANYON HIGH SCHOOL	Pazzos Pizzeria Eagle	Purchase Pazzos Pizzeria Eagle	126.56
5/1/2025	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Creek Side Grill	Purchase Creek Side Grill	191.98
5/2/2025	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Creek Side Grill	Purchase Creek Side Grill	156.63
5/6/2025	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amazon Mark* Nb0ic1st0	Purchase Amazon Mark* Nb0ic1st0	113.42
5/9/2025	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Gypsum Ace Hardware	Purchase Gypsum Ace Hardware	6.99
5/20/2025	XXXX-XXXX-XXXX-2433	RED HILL ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	85.92
5/3/2025	XXXX-XXXX-XXXX-0270	RED SANDSTONE ELEMENTARY	Picaboo Yearbooks	Purchase Picaboo Yearbooks	269.9
5/7/2025	XXXX-XXXX-XXXX-8641	RED SANDSTONE ELEMENTARY	Fh* Downtown Aquarium	Purchase Fh* Downtown Aquarium	13.5
5/26/2025	XXXX-XXXX-XXXX-8641	RED SANDSTONE ELEMENTARY	Crown Awards Inc	Purchase Crown Awards Inc	66.35
4/30/2025	XXXX-XXXX-XXXX-0962	RED SANDSTONE ELEMENTARY	Qdoba 2700	Purchase Qdoba 2700	535
5/4/2025	XXXX-XXXX-XXXX-0962	RED SANDSTONE ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	14.98
5/28/2025	XXXX-XXXX-XXXX-0962	RED SANDSTONE ELEMENTARY	Sq *copy Copy Avon	Purchase Sq *copy Copy Avon	125.4
5/1/2025	XXXX-XXXX-XXXX-9912	RED SANDSTONE ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	27.42
5/1/2025	XXXX-XXXX-XXXX-9912	RED SANDSTONE ELEMENTARY	Sq *museum At Dinosaur Ju	Purchase Sq *museum At Dinosaur Ju	259.46
5/5/2025	XXXX-XXXX-XXXX-9912	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	54.94
5/6/2025	XXXX-XXXX-XXXX-9912	RED SANDSTONE ELEMENTARY	Amazon.Com*nb6ya0dg1	Purchase Amazon.Com*nb6ya0dg1	213
5/26/2025	XXXX-XXXX-XXXX-9912	RED SANDSTONE ELEMENTARY	Amazon.Com*nn7a03kq2	Purchase Amazon.Com*nn7a03kq2	19.45
5/10/2025	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Amazon Mktpl	Purchase Amazon Mktpl	12.96
5/13/2025	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	City-Market #0426	Purchase City-Market #0426	38.53
5/19/2025	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Wm Supercenter #1199	Purchase Wm Supercenter #1199	59.81
5/20/2025	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Chevron 0376881	Purchase Chevron 0376881	84.61
5/22/2025	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Chevron 0376881	Purchase Chevron 0376881	58.82
5/30/2025	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	National Ability Center	Purchase National Ability Center	1,046.17
5/1/2025	XXXX-XXXX-XXXX-0773	SPECIAL EDUCATION	Smiling Moose Deli - Edw	Purchase Smiling Moose Deli - Edw	108.69
5/3/2025	XXXX-XXXX-XXXX-0773	SPECIAL EDUCATION	Amazon.Com*nb8g81n21	Purchase Amazon.Com*nb8g81n21	16.99
5/8/2025	XXXX-XXXX-XXXX-0773	SPECIAL EDUCATION	Costco Whse #0637	Purchase Costco Whse #0637	5.18
5/8/2025	XXXX-XXXX-XXXX-0773	SPECIAL EDUCATION	Costco Whse #0637	Purchase Costco Whse #0637	65
5/8/2025	XXXX-XXXX-XXXX-0773	SPECIAL EDUCATION	Costco Whse #0637	Purchase Costco Whse #0637	350.32

5/9/2025	XXXX-XXXX-XXXX-0773	SPECIAL EDUCATION	Pay*mountain Recreatio	Purchase Pay*mountain Recreatio	80
5/28/2025	XXXX-XXXX-XXXX-0773	SPECIAL EDUCATION	Amazon.Com*nn3oy70w1	Purchase Amazon.Com*nn3oy70w1	16.99
5/9/2025	XXXX-XXXX-XXXX-4186	SPECIAL EDUCATION	Amazon Mktpl	Purchase Amazon Mktpl	19.56
5/10/2025	XXXX-XXXX-XXXX-4186	SPECIAL EDUCATION	Amazon Mktpl	Purchase Amazon Mktpl	33.98
5/13/2025	XXXX-XXXX-XXXX-4186	SPECIAL EDUCATION	Amazon Mktpl	Purchase Amazon Mktpl	369.73
5/14/2025	XXXX-XXXX-XXXX-4186	SPECIAL EDUCATION	Amazon Mktpl	Purchase Amazon Mktpl	16.19
5/13/2025	XXXX-XXXX-XXXX-1767	SPECIAL EDUCATION	City-Market #0434	Purchase City-Market #0434	10.27
5/23/2025	XXXX-XXXX-XXXX-1767	SPECIAL EDUCATION	Amazon Mktpl	Purchase Amazon Mktpl	90.96
5/27/2025	XXXX-XXXX-XXXX-1767	SPECIAL EDUCATION	Amazon Mktpl	Purchase Amazon Mktpl	14.98
5/27/2025	XXXX-XXXX-XXXX-1767	SPECIAL EDUCATION	Amazon Mktpl	Purchase Amazon Mktpl	1,064.01
5/28/2025	XXXX-XXXX-XXXX-1767	SPECIAL EDUCATION	Amazon Mktpl	Purchase Amazon Mktpl	43.96
5/30/2025	XXXX-XXXX-XXXX-1767	SPECIAL EDUCATION	Amazon Mktpl	Purchase Amazon Mktpl	68.18
4/30/2025	XXXX-XXXX-XXXX-2169	SPECIAL EDUCATION	Jj Chinaese Seafood Co	Purchase Jj Chinaese Seafood Co	21.41
4/30/2025	XXXX-XXXX-XXXX-2169	SPECIAL EDUCATION	Freddys 16-0005	Purchase Freddys 16-0005	27.37
4/30/2025	XXXX-XXXX-XXXX-2169	SPECIAL EDUCATION	Days Inns/Daystop	Purchase Days Inns/Daystop	99
5/13/2025	XXXX-XXXX-XXXX-2169	SPECIAL EDUCATION	Amazon Mktpl	Purchase Amazon Mktpl	98
5/13/2025	XXXX-XXXX-XXXX-2169	SPECIAL EDUCATION	Amazon Mktpl	Purchase Amazon Mktpl	199.78
5/14/2025	XXXX-XXXX-XXXX-2169	SPECIAL EDUCATION	Amazon Mktpl	Purchase Amazon Mktpl	32.29
5/18/2025	XXXX-XXXX-XXXX-2169	SPECIAL EDUCATION	Amazon Mktpl	Purchase Amazon Mktpl	471.68
5/2/2025	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Amazon.Com*nb2ul3461	Purchase Amazon.Com*nb2ul3461	35.99
5/6/2025	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Amazon Mktpl	Purchase Amazon Mktpl	18.99
5/8/2025	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Amazon Mktpl	Purchase Amazon Mktpl	40.76
5/9/2025	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	City-Market #0434	Purchase City-Market #0434	17.92
5/9/2025	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Wal-Mart #1199	Purchase Wal-Mart #1199	29.94
5/13/2025	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Tst*markos Pizza	Purchase Tst*markos Pizza	57.09
5/14/2025	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Wal-Mart #1199	Purchase Wal-Mart #1199	7.62
5/15/2025	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Dominos 6277	Purchase Dominos 6277	21.91
5/16/2025	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Starbucks Store 05397	Purchase Starbucks Store 05397	13.15
5/21/2025	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Starbucks Store 05397	Purchase Starbucks Store 05397	16.75
5/22/2025	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	City-Market #0442	Purchase City-Market #0442	5.72
5/23/2025	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Taylor & Francis	Purchase Taylor & Francis	440.21
5/27/2025	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	City-Market #0434	Purchase City-Market #0434	12.41

5/28/2025	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	City-Market #0434	Purchase City-Market #0434	6.59
5/28/2025	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Tst* Boyces Coffee Shop	Purchase Tst* Boyces Coffee Shop	7.13
5/30/2025	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Awl*pearson Education	Purchase Awl*pearson Education	386.26
4/30/2025	XXXX-XXXX-XXXX-2489	SPECIAL EDUCATION	Rps Grand Junction	Purchase Rps Grand Junction	48
5/14/2025	XXXX-XXXX-XXXX-2489	SPECIAL EDUCATION	Amazon.Com*ni3gv9w41	Purchase Amazon.Com*ni3gv9w41	28.63
4/30/2025	XXXX-XXXX-XXXX-8683	SPECIAL EDUCATION	Rps Grand Junction	Purchase Rps Grand Junction	48
5/16/2025	XXXX-XXXX-XXXX-8683	SPECIAL EDUCATION	Bjs Restaurant 619	Purchase Bjs Restaurant 619	49.14
5/16/2025	XXXX-XXXX-XXXX-8683	SPECIAL EDUCATION	Doubletree Hotels	Purchase Doubletree Hotels	173.11
5/16/2025	XXXX-XXXX-XXXX-8683	SPECIAL EDUCATION	Doubletree Hotels	Purchase Doubletree Hotels	195.59
5/17/2025	XXXX-XXXX-XXXX-8683	SPECIAL EDUCATION	Cheesecake Colorado Mill	Purchase Cheesecake Colorado Mill	47.45
5/22/2025	XXXX-XXXX-XXXX-8683	SPECIAL EDUCATION	Bjs Restaurant 619	Purchase Bjs Restaurant 619	40.96
5/16/2025	XXXX-XXXX-XXXX-8683	SPECIAL EDUCATION	Doubletree Hotels	Credit Voucher Doubletree Hotels	-21.11
5/16/2025	XXXX-XXXX-XXXX-8683	SPECIAL EDUCATION	Doubletree Hotels	Credit Voucher Doubletree Hotels	-21.11
5/22/2025	XXXX-XXXX-XXXX-8683	SPECIAL EDUCATION	Doubletree Hotels	Purchase Doubletree Hotels	188.31
5/22/2025	XXXX-XXXX-XXXX-8683	SPECIAL EDUCATION	Doubletree Hotels	Purchase Doubletree Hotels	206.31
5/23/2025	XXXX-XXXX-XXXX-8683	SPECIAL EDUCATION	Panera Bread #202428 O	Purchase Panera Bread #202428 O	29.31
5/8/2025	XXXX-XXXX-XXXX-0999	SPECIAL EDUCATION	Amazon Mktpl	Purchase Amazon Mktpl	122.47
5/8/2025	XXXX-XXXX-XXXX-0999	SPECIAL EDUCATION	Amazon Mktpl	Purchase Amazon Mktpl	737.16
5/1/2025	XXXX-XXXX-XXXX-9984	SPECIAL EDUCATION	Amazon.Com*n23u797q0	Purchase Amazon.Com*n23u797q0	14.23
5/1/2025	XXXX-XXXX-XXXX-9984	SPECIAL EDUCATION	Amazon Mktpl	Purchase Amazon Mktpl	35.98
5/2/2025	XXXX-XXXX-XXXX-9984	SPECIAL EDUCATION	Amazon Mktpl	Purchase Amazon Mktpl	25.06
5/3/2025	XXXX-XXXX-XXXX-9984	SPECIAL EDUCATION	Amazon Mktpl	Purchase Amazon Mktpl	8.67
5/11/2025	XXXX-XXXX-XXXX-9984	SPECIAL EDUCATION	Amazon Mktpl	Purchase Amazon Mktpl	6.99
5/14/2025	XXXX-XXXX-XXXX-9984	SPECIAL EDUCATION	Amazon Mktpl	Purchase Amazon Mktpl	9.99
5/15/2025	XXXX-XXXX-XXXX-9984	SPECIAL EDUCATION	Amazon Mktpl	Purchase Amazon Mktpl	18.12
5/6/2025	XXXX-XXXX-XXXX-8022	SUPERINTENDENT	School Specialty Llc	Purchase School Specialty Llc	1,160.24
5/12/2025	XXXX-XXXX-XXXX-8022	SUPERINTENDENT	Emergencykits.Com	Purchase Emergencykits.Com	358.34
5/13/2025	XXXX-XXXX-XXXX-8022	SUPERINTENDENT	Stopthebleed.Org	Purchase Stopthebleed.Org	447
5/28/2025	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Vecteezy	Credit Voucher Vecteezy	-0.74
5/28/2025	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Vecteezy	Purchase Vecteezy	15.74
5/1/2025	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	The Drunken Goat	Purchase The Drunken Goat	46.4

5/1/2025	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Tst*markos Pizza	Purchase Tst*markos Pizza	542.67
5/26/2025	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Amazon.Com*nn3kr1ot1	Purchase Amazon.Com*nn3kr1ot1	25.99
5/26/2025	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Amazon Mktpl	Purchase Amazon Mktpl	231.13
5/8/2025	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Dri*nextdayflyers	Purchase Dri*nextdayflyers	43.43
5/14/2025	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Nicebadge.Com	Purchase Nicebadge.Com	274.27
5/15/2025	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Adobe *adobe	Purchase Adobe *adobe	29.99
5/27/2025	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Dropbox 1zsy1n4g5n1y	Purchase Dropbox 1zsy1n4g5n1y	11.99
4/30/2025	XXXX-XXXX-XXXX-8248	SUPERINTENDENT	Beaver Run Resort	Purchase Beaver Run Resort	162.45
4/30/2025	XXXX-XXXX-XXXX-8248	SUPERINTENDENT	Beaver Run Resort	Purchase Beaver Run Resort	187.44
4/30/2025	XXXX-XXXX-XXXX-8248	SUPERINTENDENT	Beaver Run Resort	Purchase Beaver Run Resort	187.44
4/30/2025	XXXX-XXXX-XXXX-8248	SUPERINTENDENT	Beaver Run Resort	Purchase Beaver Run Resort	187.44
5/5/2025	XXXX-XXXX-XXXX-8248	SUPERINTENDENT	Costco Whse #0637	Purchase Costco Whse #0637	39.96
5/6/2025	XXXX-XXXX-XXXX-8248	SUPERINTENDENT	Fiestas Cafe & Cantina	Purchase Fiestas Cafe & Cantina	824.92
5/12/2025	XXXX-XXXX-XXXX-8248	SUPERINTENDENT	Openai *chatgpt Subscr	Purchase Openai *chatgpt Subscr	20
5/14/2025	XXXX-XXXX-XXXX-8248	SUPERINTENDENT	Amazon.Com*nz0d42ow2	Purchase Amazon.Com*nz0d42ow2	22.58
5/23/2025	XXXX-XXXX-XXXX-8248	SUPERINTENDENT	Tst* Moes Original Bbq -	Purchase Tst* Moes Original Bbq -	455.4
5/29/2025	XXXX-XXXX-XXXX-8248	SUPERINTENDENT	Amazon Mktpl	Purchase Amazon Mktpl	55.96
5/3/2025	XXXX-XXXX-XXXX-0787	SUPPORT SERVICES	Zoom.Com 888-799-9666	Purchase Zoom.Com 888-799-9666	15.99
5/22/2025	XXXX-XXXX-XXXX-0787	SUPPORT SERVICES	City-Market #0434	Purchase City-Market #0434	45.98
5/8/2025	XXXX-XXXX-XXXX-2583	SUPPORT SERVICES	Amazon Mktpl	Purchase Amazon Mktpl	31.49
5/8/2025	XXXX-XXXX-XXXX-2583	SUPPORT SERVICES	Copy Plus Inc	Purchase Copy Plus Inc	49.5
5/12/2025	XXXX-XXXX-XXXX-2583	SUPPORT SERVICES	City-Market #0434	Purchase City-Market #0434	10.78
5/12/2025	XXXX-XXXX-XXXX-2583	SUPPORT SERVICES	Costco Whse #0637	Purchase Costco Whse #0637	42.96
5/13/2025	XXXX-XXXX-XXXX-2583	SUPPORT SERVICES	City-Market #0434	Purchase City-Market #0434	8.99
5/13/2025	XXXX-XXXX-XXXX-2583	SUPPORT SERVICES	Costco Whse #0637	Purchase Costco Whse #0637	81.21
5/14/2025	XXXX-XXXX-XXXX-2583	SUPPORT SERVICES	Colorado Assoc School Exe	Purchase Colorado Assoc School Exe	680
5/14/2025	XXXX-XXXX-XXXX-2583	SUPPORT SERVICES	Paypal	Purchase Paypal	87.62
5/16/2025	XXXX-XXXX-XXXX-2583	SUPPORT SERVICES	Sq *mauka Poke Bar	Purchase Sq *mauka Poke Bar	108.96
5/18/2025	XXXX-XXXX-XXXX-2583	SUPPORT SERVICES	Amazon Mktpl	Purchase Amazon Mktpl	4.99
5/19/2025	XXXX-XXXX-XXXX-2583	SUPPORT SERVICES	City-Market #0434	Purchase City-Market #0434	11.17
5/19/2025	XXXX-XXXX-XXXX-2583	SUPPORT SERVICES	Amazon Reta* Nz75q97t2	Purchase Amazon Reta* Nz75q97t2	57.52

5/20/2025	XXXX-XXXX-XXXX-2583	SUPPORT SERVICES	Amazon Mktpl	Purchase Amazon Mktpl	26.99
5/20/2025	XXXX-XXXX-XXXX-2583	SUPPORT SERVICES	Amazon Mktpl	Purchase Amazon Mktpl	35.84
5/21/2025	XXXX-XXXX-XXXX-2583	SUPPORT SERVICES	Amazon Mktpl	Purchase Amazon Mktpl	19.55
5/22/2025	XXXX-XXXX-XXXX-2583	SUPPORT SERVICES	Amazon Mktpl	Purchase Amazon Mktpl	55.09
5/21/2025	XXXX-XXXX-XXXX-2583	SUPPORT SERVICES	Qdoba 2700	Purchase Qdoba 2700	284.75
5/27/2025	XXXX-XXXX-XXXX-4588	SUPPORT SERVICES	Canva* I04529-68124879	Purchase Canva* I04529-68124879	260
5/5/2025	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Amazon Reta* Ni2xq3mi2	Purchase Amazon Reta* Ni2xq3mi2	19
5/6/2025	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Amazon Mktpl	Purchase Amazon Mktpl	79
5/7/2025	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Inreach Online Cme	Purchase Inreach Online Cme	200
5/7/2025	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Nasw Online	Purchase Nasw Online	694
5/7/2025	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Tst*markos Pizza	Purchase Tst*markos Pizza	53.74
5/12/2025	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Smiling Moose Deli - Edw	Purchase Smiling Moose Deli - Edw	19.99
5/14/2025	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Tst*markos Pizza	Purchase Tst*markos Pizza	26.87
5/18/2025	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	American Air	Purchase American Air	43.96
5/18/2025	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	American Air	Purchase American Air	274.19
5/18/2025	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	United	Purchase United	90
5/18/2025	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	United	Purchase United	236.18
5/20/2025	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Costco Whse #0637	Purchase Costco Whse #0637	46.46
5/22/2025	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Tst*markos Pizza	Purchase Tst*markos Pizza	53.74
5/24/2025	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts	-79
5/28/2025	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Town Of Eagle	Purchase Town Of Eagle	750
5/28/2025	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Town Of Eagle	Purchase Town Of Eagle	750
5/28/2025	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Tst*markos Pizza	Purchase Tst*markos Pizza	26.87
5/2/2025	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	97.75
5/15/2025	XXXX-XXXX-XXXX-0481	SUPPORT SERVICES	Amazon Mktpl	Purchase Amazon Mktpl	71.17
5/22/2025	XXXX-XXXX-XXXX-0481	SUPPORT SERVICES	Amazon.Com*nz4d45em0	Purchase Amazon.Com*nz4d45em0	82.74
5/2/2025	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Amazon Mktpl	Purchase Amazon Mktpl	53.03
5/2/2025	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Fiestas Cafe & Cantina	Purchase Fiestas Cafe & Cantina	406.4
5/12/2025	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Costco Whse #0637	Purchase Costco Whse #0637	81.95
5/14/2025	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	Purchase City-Market #0434	107.65
5/14/2025	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	United	Purchase United	759.41

3/11/2025	XXXX-XXXX-XXXX-1797	TECHNOLOGY DEPARTMENT	Other Credits - Adj-Ccsi Efax Corporate	Other Credits Adj-Ccsi Efax Corporate	-423.37
4/9/2025	XXXX-XXXX-XXXX-1797	TECHNOLOGY DEPARTMENT	Other Credits - Adj-Ccsi Efax Corporate	Other Credits Adj-Ccsi Efax Corporate	-433.74
3/11/2025	XXXX-XXXX-XXXX-1797	TECHNOLOGY DEPARTMENT	Other Debits - Ccsi Efax C/Bal Adj	Other Debits Ccsi Efax C/Bal Adj	423.37
4/9/2025	XXXX-XXXX-XXXX-1797	TECHNOLOGY DEPARTMENT	Other Debits - Ccsi Efax C/Bal Adj	Other Debits Ccsi Efax C/Bal Adj	433.74
5/28/2025	XXXX-XXXX-XXXX-1797	TECHNOLOGY DEPARTMENT	City-Market #0434	Purchase City-Market #0434	29.06
5/29/2025	XXXX-XXXX-XXXX-1797	TECHNOLOGY DEPARTMENT	In *free Spirit Floral Ll	Purchase In *free Spirit Floral Ll	85.5
5/8/2025	XXXX-XXXX-XXXX-1120	TECHNOLOGY DEPARTMENT	Ascd Iste	Purchase Ascd Iste	89
5/7/2025	XXXX-XXXX-XXXX-7094	TECHNOLOGY DEPARTMENT	National Forklift Fdn.	Purchase National Forklift Fdn.	98
5/27/2025	XXXX-XXXX-XXXX-7094	TECHNOLOGY DEPARTMENT	Starlink Internet	Purchase Starlink Internet	605
5/1/2025	XXXX-XXXX-XXXX-8497	TECHNOLOGY DEPARTMENT	Google*cloud Shrbk2	Purchase Google*cloud Shrbk2	0.02
5/9/2025	XXXX-XXXX-XXXX-8365	TECHNOLOGY DEPARTMENT	Amazon Mark* Ni8t973j0	Purchase Amazon Mark* Ni8t973j0	65.2
5/1/2025	XXXX-XXXX-XXXX-1876	TECHNOLOGY DEPARTMENT	Amazon.Com*n27ha1ud1	Purchase Amazon.Com*n27ha1ud1	22.58
5/1/2025	XXXX-XXXX-XXXX-1876	TECHNOLOGY DEPARTMENT	Amazon.Com*n232o4un1	Purchase Amazon.Com*n232o4un1	23.55
5/5/2025	XXXX-XXXX-XXXX-1876	TECHNOLOGY DEPARTMENT	Costco Whse #0637	Purchase Costco Whse #0637	349.99
5/6/2025	XXXX-XXXX-XXXX-1876	TECHNOLOGY DEPARTMENT	Amazon Mktpl	Purchase Amazon Mktpl	15.04
5/6/2025	XXXX-XXXX-XXXX-1876	TECHNOLOGY DEPARTMENT	Amazon Mktpl	Purchase Amazon Mktpl	44.99
5/8/2025	XXXX-XXXX-XXXX-1876	TECHNOLOGY DEPARTMENT	Amazon Mktpl	Purchase Amazon Mktpl	13.74
5/8/2025	XXXX-XXXX-XXXX-1876	TECHNOLOGY DEPARTMENT	The Home Depot #1525	Purchase The Home Depot #1525	5,499.00
5/11/2025	XXXX-XXXX-XXXX-1876	TECHNOLOGY DEPARTMENT	Amazon Mktpl	Purchase Amazon Mktpl	226.5
5/14/2025	XXXX-XXXX-XXXX-1876	TECHNOLOGY DEPARTMENT	Grasshopper.Com	Purchase Grasshopper.Com	109.1
5/14/2025	XXXX-XXXX-XXXX-1876	TECHNOLOGY DEPARTMENT	Tst*markos Pizza	Purchase Tst*markos Pizza	160.35
5/15/2025	XXXX-XXXX-XXXX-1876	TECHNOLOGY DEPARTMENT	Amazon Mktpl	Purchase Amazon Mktpl	372.99
5/30/2025	XXXX-XXXX-XXXX-1876	TECHNOLOGY DEPARTMENT	Amazon Mktpl	Purchase Amazon Mktpl	39.55
5/9/2025	XXXX-XXXX-XXXX-4095	TRANSPORTATION	Genially Web S.L.	Purchase Genially Web S.L.	15
5/23/2025	XXXX-XXXX-XXXX-4095	TRANSPORTATION	Rocky Mountain Printing	Purchase Rocky Mountain Printing	941.46
5/28/2025	XXXX-XXXX-XXXX-4095	TRANSPORTATION	Signature Signs	Purchase Signature Signs	326.02
5/5/2025	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amazon.Com*nb74t0vu0	Purchase Amazon.Com*nb74t0vu0	41.04
5/5/2025	XXXX-XXXX-XXXX-0167	TRANSPORTATION	D & L Tools - Matco	Purchase D & L Tools - Matco	327.85
5/7/2025	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Paypal	Purchase Paypal	500
5/20/2025	XXXX-XXXX-XXXX-0167	TRANSPORTATION	In *thompson Welding Llc	Purchase In *thompson Welding Llc	205.53
5/6/2025	XXXX-XXXX-XXXX-2254	TRANSPORTATION	Denver 24 7 Limo Llc	Purchase Denver 24 7 Limo Llc	2,000.22

5/6/2025	XXXX-XXXX-XXXX-2254	TRANSPORTATION	Denver 24 7 Limo Llc	Purchase Denver 24 7 Limo Llc	2,025.22
5/6/2025	XXXX-XXXX-XXXX-2516	TRANSPORTATION	Girardis Towing	Purchase Girardis Towing	2,225.60
5/15/2025	XXXX-XXXX-XXXX-2516	TRANSPORTATION	Amazon Mktpl	Purchase Amazon Mktpl	52.2
5/15/2025	XXXX-XXXX-XXXX-2516	TRANSPORTATION	Amazon Mktpl	Purchase Amazon Mktpl	119.6
5/21/2025	XXXX-XXXX-XXXX-2516	TRANSPORTATION	Amazon Mktpl	Purchase Amazon Mktpl	7.99
5/22/2025	XXXX-XXXX-XXXX-2516	TRANSPORTATION	Amazon Mktpl	Purchase Amazon Mktpl	55.43
5/28/2025	XXXX-XXXX-XXXX-2516	TRANSPORTATION	Amazon Mktpl	Purchase Amazon Mktpl	36.97
5/28/2025	XXXX-XXXX-XXXX-2516	TRANSPORTATION	Costco Whse #0637	Purchase Costco Whse #0637	431.28
5/6/2025	XXXX-XXXX-XXXX-0860	VAIL SKI & SNOWBOARD ACAD	Prime Video	Purchase Prime Video	4.13
5/13/2025	XXXX-XXXX-XXXX-0860	VAIL SKI & SNOWBOARD ACAD	Costco Whse #0637	Purchase Costco Whse #0637	301.57
5/16/2025	XXXX-XXXX-XXXX-0860	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	Purchase Shell Oil 57444284905	46.94
5/16/2025	XXXX-XXXX-XXXX-0860	VAIL SKI & SNOWBOARD ACAD	Circle K 09888	Purchase Circle K 09888	54.62
5/29/2025	XXXX-XXXX-XXXX-0860	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Purchase Wal-Mart #1199	65.96
5/29/2025	XXXX-XXXX-XXXX-0860	VAIL SKI & SNOWBOARD ACAD	Sq *vail Mtn. Coffee & Te	Purchase Sq *vail Mtn. Coffee & Te	97.65
5/30/2025	XXXX-XXXX-XXXX-0860	VAIL SKI & SNOWBOARD ACAD	Amazon Reta* N69vc91b2	Purchase Amazon Reta* N69vc91b2	67.13
5/2/2025	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Usps Po 0762460574	Purchase Usps Po 0762460574	11.85
5/2/2025	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Sqsp* Inv180368871	Purchase Sqsp* Inv180368871	192
5/6/2025	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Amazon Mktpl	Purchase Amazon Mktpl	104.99
5/9/2025	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Prime Video	Purchase Prime Video	4.13
5/9/2025	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Maxwell Medals And Award	Purchase Maxwell Medals And Award	44.9
4/17/2025	XXXX-XXXX-XXXX-8415	VAIL SKI & SNOWBOARD ACAD	Other Credits - Adj-Sqsp* Inv178308549	Other Credits Adj-Sqsp* Inv178308549	-20
5/2/2025	XXXX-XXXX-XXXX-8415	VAIL SKI & SNOWBOARD ACAD	Other Credits - Adj-Sqsp* Inv180368871	Other Credits Adj-Sqsp* Inv180368871	-192
5/31/2025	XXXX-XXXX-XXXX-8415	VAIL SKI & SNOWBOARD ACAD	Amazon Mktpl	Purchase Amazon Mktpl	14.99
5/1/2025	XXXX-XXXX-XXXX-2598	VAIL SKI & SNOWBOARD ACAD	Amazon Mktpl	Purchase Amazon Mktpl	325
5/3/2025	XXXX-XXXX-XXXX-2598	VAIL SKI & SNOWBOARD ACAD	Mailchimp	Purchase Mailchimp	26.5
5/11/2025	XXXX-XXXX-XXXX-2598	VAIL SKI & SNOWBOARD ACAD	Amazon Mktpl	Purchase Amazon Mktpl	18.09
5/15/2025	XXXX-XXXX-XXXX-2598	VAIL SKI & SNOWBOARD ACAD	Nassp Product & Service	Purchase Nassp Product & Service	385
5/16/2025	XXXX-XXXX-XXXX-2598	VAIL SKI & SNOWBOARD ACAD	Eagle County Landfill	Purchase Eagle County Landfill	96.51
5/19/2025	XXXX-XXXX-XXXX-2598	VAIL SKI & SNOWBOARD ACAD	Event Rents Vail Aspen L	Purchase Event Rents Vail Aspen L	1,002.61
5/22/2025	XXXX-XXXX-XXXX-2598	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Purchase Wal-Mart #1199	65.66
5/22/2025	XXXX-XXXX-XXXX-2598	VAIL SKI & SNOWBOARD ACAD	Sq *copy Copy Avon	Purchase Sq *copy Copy Avon	634.9

Debit Total	197,627.36
Credit Total	-4,178.18
Total	193,449.18