Transaction Search - Company

UMB Bank, Statement Period 02/03/2025 to 03/02/2025

Mapped Cards

Tran Date	Account	Company Unit	Supplier	Merchant Details	Amount USD
2/4/2025	XXXX-XXXX-XXXX-1192	AVON ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	46.5
2/4/2025	XXXX-XXXX-XXXX-1192	AVON ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	94.64
2/5/2025	XXXX-XXXX-XXXX-1192	AVON ELEMENTARY	Amazon.Com*z766b9to1	Purchase Amazon.Com*z766b9to1	5.13
2/6/2025	XXXX-XXXX-XXXX-1192	AVON ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	160.16
2/6/2025	XXXX-XXXX-XXXX-0114	AVON ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	15.94
2/13/2025	XXXX-XXXX-XXXX-0114	AVON ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	8.94
2/12/2025	XXXX-XXXX-XXXX-3507	AVON ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	98.29
2/12/2025	XXXX-XXXX-XXXX-3507	AVON ELEMENTARY	City-Market #0426	Purchase City-Market #0426	8.64
2/12/2025	XXXX-XXXX-XXXX-2913	AVON ELEMENTARY	Amazon Mark* 8g4fy17b3	Purchase Amazon Mark* 8g4fy17b3	171.51
2/4/2025	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	259.04
2/5/2025	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	28.49
2/6/2025	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Walgreens #15101	Purchase Walgreens #15101	85.5
2/16/2025	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	City-Market #0426	Purchase City-Market #0426	25.16
2/17/2025	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon Reta* K04ur4053	Purchase Amazon Reta* K04ur4053	11.48
2/19/2025	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon Reta* Jl25a05n3	Purchase Amazon Reta* Jl25a05n3	43.6
2/3/2025	XXXX-XXXX-XXXX-2003	AVON ELEMENTARY	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-8.99
2/14/2025	XXXX-XXXX-XXXX-0292	AVON ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	70.67
2/15/2025	XXXX-XXXX-XXXX-0292	AVON ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	26.57
2/21/2025	XXXX-XXXX-XXXX-0292	AVON ELEMENTARY	Dominos 6277	Purchase Dominos 6277	31.96
2/20/2025	XXXX-XXXX-XXXX-3201	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*556uu6rf3	Purchase Amazon.Com*556uu6rf3	235.6
2/22/2025	XXXX-XXXX-XXXX-3201	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*s89vf0723	Purchase Amazon.Com*s89vf0723	24.6
2/22/2025	XXXX-XXXX-XXXX-3201	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*3p21565h3	Purchase Amazon.Com*3p21565h3	321.16
2/8/2025	XXXX-XXXX-XXXX-0718	BATTLE MOUNTAIN HIGH SCHL	Edpuzzle Pro Teacher	Purchase Edpuzzle Pro Teacher	13.5
2/11/2025	XXXX-XXXX-XXXX-0718	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	21.37

2/3/2025	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*ln7g62013	Purchase Amazon.Com*ln7g62013	37.48
2/8/2025	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*h887h6xp3	Purchase Amazon.Com*h887h6xp3	109.81
2/14/2025	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*na8ds7ot3	Purchase Amazon.Com*na8ds7ot3	102.41
2/18/2025	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Purchase Amzn Mktp Us	43.99
2/20/2025	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpl	Purchase Amazon Mktpl	13.59
2/22/2025	XXXX-XXXX-XXXX-3359	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*p279o8043	Purchase Amazon.Com*p279o8043	66.09
2/4/2025	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Bureau Of Education And R	Purchase Bureau Of Education And R	295
2/6/2025	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	20.84
2/9/2025	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpl	Purchase Amazon Mktpl	100.12
2/28/2025	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Lumio	Purchase Lumio	59
2/4/2025	XXXX-XXXX-XXXX-0288	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	Purchase Quill Corporation	74.58
2/7/2025	XXXX-XXXX-XXXX-0288	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpl	Purchase Amazon Mktpl	370.71
2/2/2025	XXXX-XXXX-XXXX-3586	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpl	Purchase Amazon Mktpl	23.69
2/2/2025	XXXX-XXXX-XXXX-3586	BATTLE MOUNTAIN HIGH SCHL	Holiday Inn Express	Credit Voucher Holiday Inn Express	-24.81
2/2/2025	XXXX-XXXX-XXXX-3586	BATTLE MOUNTAIN HIGH SCHL	Holiday Inn Express	Purchase Holiday Inn Express	156
2/2/2025	XXXX-XXXX-XXXX-3586	BATTLE MOUNTAIN HIGH SCHL	Holiday Inn Express	Purchase Holiday Inn Express	156
2/2/2025	XXXX-XXXX-XXXX-3586	BATTLE MOUNTAIN HIGH SCHL	Holiday Inn Express	Purchase Holiday Inn Express	156
2/2/2025	XXXX-XXXX-XXXX-3586	BATTLE MOUNTAIN HIGH SCHL	Holiday Inn Express	Purchase Holiday Inn Express	156
2/2/2025	XXXX-XXXX-XXXX-3586	BATTLE MOUNTAIN HIGH SCHL	Holiday Inn Express	Purchase Holiday Inn Express	156
2/2/2025	XXXX-XXXX-XXXX-3586	BATTLE MOUNTAIN HIGH SCHL	Holiday Inn Express	Purchase Holiday Inn Express	156
2/2/2025	XXXX-XXXX-XXXX-3586	BATTLE MOUNTAIN HIGH SCHL	Holiday Inn Express	Purchase Holiday Inn Express	156
2/2/2025	XXXX-XXXX-XXXX-3586	BATTLE MOUNTAIN HIGH SCHL	Holiday Inn Express	Purchase Holiday Inn Express	196
2/2/2025	XXXX-XXXX-XXXX-3586	BATTLE MOUNTAIN HIGH SCHL	Holiday Inn Express	Purchase Holiday Inn Express	258.81
2/2/2025	XXXX-XXXX-XXXX-3586	BATTLE MOUNTAIN HIGH SCHL	Holiday Inn Express	Purchase Holiday Inn Express	263.26
2/4/2025	XXXX-XXXX-XXXX-3586	BATTLE MOUNTAIN HIGH SCHL	Tst*markos Pizza	Purchase Tst*markos Pizza	112.19
2/6/2025	XXXX-XXXX-XXXX-3586	BATTLE MOUNTAIN HIGH SCHL	Tst*markos Pizza	Purchase Tst*markos Pizza	114.63
2/18/2025	XXXX-XXXX-XXXX-3586	BATTLE MOUNTAIN HIGH SCHL	Smartsign	Credit Voucher Smartsign	-7.25
2/18/2025	XXXX-XXXX-XXXX-3586	BATTLE MOUNTAIN HIGH SCHL	Paypal	Purchase Paypal	780
2/19/2025	XXXX-XXXX-XXXX-3586	BATTLE MOUNTAIN HIGH SCHL	Holiday Inn Express	Credit Voucher Holiday Inn Express	-71.76
2/3/2025	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	43.73
2/3/2025	XXXX-XXXX-XXXX-1590	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	165.32
2/6/2025	XXXX-XXXX-XXXX-1590	BATTLE MOUNTAIN HIGH SCHL	Smiling Moose Deli - Edw	Purchase Smiling Moose Deli - Edw	242.47
2/7/2025	XXXX-XXXX-XXXX-1590	BATTLE MOUNTAIN HIGH SCHL	Wingate Gunnisonnear Wcu	Purchase Wingate Gunnisonnear Wcu	107.1

2/7/2025	XXXX-XXXX-XXXX-1590	BATTLE MOUNTAIN HIGH SCHL	Wingate Gunnisonnear Wcu	Purchase Wingate Gunnisonnear Wcu	116.1
2/8/2025	XXXX-XXXX-XXXX-1590	BATTLE MOUNTAIN HIGH SCHL	Firestone Holiday Inn Ex	Purchase Firestone Holiday Inn Ex	117.34
2/8/2025	XXXX-XXXX-XXXX-1590	BATTLE MOUNTAIN HIGH SCHL	Firestone Holiday Inn Ex	Purchase Firestone Holiday Inn Ex	117.34
2/8/2025	XXXX-XXXX-XXXX-1590	BATTLE MOUNTAIN HIGH SCHL	Firestone Holiday Inn Ex	Purchase Firestone Holiday Inn Ex	132.51
2/20/2025	XXXX-XXXX-XXXX-1590	BATTLE MOUNTAIN HIGH SCHL	La Quinta Motor Inns	Purchase La Quinta Motor Inns	169.26
2/20/2025	XXXX-XXXX-XXXX-1590	BATTLE MOUNTAIN HIGH SCHL	La Quinta Motor Inns	Purchase La Quinta Motor Inns	169.26
2/20/2025	XXXX-XXXX-XXXX-1590	BATTLE MOUNTAIN HIGH SCHL	La Quinta Motor Inns	Purchase La Quinta Motor Inns	169.26
2/20/2025	XXXX-XXXX-XXXX-1590	BATTLE MOUNTAIN HIGH SCHL	La Quinta Motor Inns	Purchase La Quinta Motor Inns	169.26
2/20/2025	XXXX-XXXX-XXXX-1590	BATTLE MOUNTAIN HIGH SCHL	La Quinta Motor Inns	Purchase La Quinta Motor Inns	169.26
2/21/2025	XXXX-XXXX-XXXX-1590	BATTLE MOUNTAIN HIGH SCHL	Homes To Suites By Hilton	Purchase Homes To Suites By Hilton	2,088.00
2/4/2025	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpl	Purchase Amazon Mktpl	75.04
2/5/2025	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Purchase Amzn Mktp Us	61.99
2/7/2025	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Meininger Art Supplies	Purchase Meininger Art Supplies	37.05
2/7/2025	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Denver Art Museum Admissi	Purchase Denver Art Museum Admissi	120
2/11/2025	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	The Paint Bucket-Avon	Purchase The Paint Bucket-Avon	86.77
2/13/2025	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Purchase Amzn Mktp Us	52.98
2/14/2025	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpl	Purchase Amazon Mktpl	128.42
2/13/2025	XXXX-XXXX-XXXX-6356	BATTLE MOUNTAIN HIGH SCHL	Laz Parking M26222-Phub	Purchase Laz Parking M26222-Phub	20
2/19/2025	XXXX-XXXX-XXXX-6356	BATTLE MOUNTAIN HIGH SCHL	Tst*markos Pizza	Purchase Tst*markos Pizza	121.96
2/26/2025	XXXX-XXXX-XXXX-6356	BATTLE MOUNTAIN HIGH SCHL	Sei*soccer.Com	Purchase Sei*soccer.Com	308.66
2/11/2025	XXXX-XXXX-XXXX-9117	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	68.67
2/6/2025	XXXX-XXXX-XXXX-0668	BATTLE MOUNTAIN HIGH SCHL	Sq *eldora	Purchase Sq *eldora	990
2/10/2025	XXXX-XXXX-XXXX-0668	BATTLE MOUNTAIN HIGH SCHL	Sq *eldora	Credit Voucher Sq *eldora	-45
2/19/2025	XXXX-XXXX-XXXX-0668	BATTLE MOUNTAIN HIGH SCHL	Sfd*aspenhighschool202	Purchase Sfd*aspenhighschool202	3,321.00
2/20/2025	XXXX-XXXX-XXXX-0668	BATTLE MOUNTAIN HIGH SCHL	La Quinta Motor Inns	Purchase La Quinta Motor Inns	169.26
2/20/2025	XXXX-XXXX-XXXX-0668	BATTLE MOUNTAIN HIGH SCHL	La Quinta Motor Inns	Purchase La Quinta Motor Inns	169.26
2/20/2025	XXXX-XXXX-XXXX-0668	BATTLE MOUNTAIN HIGH SCHL	La Quinta Motor Inns	Purchase La Quinta Motor Inns	169.26
2/20/2025	XXXX-XXXX-XXXX-0668	BATTLE MOUNTAIN HIGH SCHL	La Quinta Motor Inns	Purchase La Quinta Motor Inns	173.81
2/9/2025	XXXX-XXXX-XXXX-3068	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	10.91
2/6/2025	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	Purchase City-Market #0426	69.81
2/7/2025	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Amazon Mark* Yu31c10u3	Purchase Amazon Mark* Yu31c10u3	8.39
2/9/2025	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Amazon Reta* Z737q27t1	Purchase Amazon Reta* Z737q27t1	97.79
2/9/2025	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Amazon Mark* K417a4363	Purchase Amazon Mark* K417a4363	340.97

2/21/2025	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Village Market	Purchase Village Market	6.98
2/21/2025	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	21.83
2/7/2025	XXXX-XXXX-XXXX-6509	BATTLE MOUNTAIN HIGH SCHL	Sq *el Bajon Llc	Purchase Sq *el Bajon Llc	365
2/11/2025	XXXX-XXXX-XXXX-5953	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	4.9
2/20/2025	XXXX-XXXX-XXXX-5953	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpl	Purchase Amazon Mktpl	51.98
2/21/2025	XXXX-XXXX-XXXX-5953	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpl	Purchase Amazon Mktpl	29.56
2/22/2025	XXXX-XXXX-XXXX-5953	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpl	Purchase Amazon Mktpl	25.98
2/7/2025	XXXX-XXXX-XXXX-0577	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpl	Purchase Amazon Mktpl	334.95
2/7/2025	XXXX-XXXX-XXXX-0577	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpl	Purchase Amazon Mktpl	554.94
2/8/2025	XXXX-XXXX-XXXX-0577	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpl	Purchase Amazon Mktpl	138.5
2/13/2025	XXXX-XXXX-XXXX-0577	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	104.52
2/5/2025	XXXX-XXXX-XXXX-9124	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific Inc	Purchase Flinn Scientific Inc	36.56
2/6/2025	XXXX-XXXX-XXXX-9124	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpl	Purchase Amazon Mktpl	5.75
2/6/2025	XXXX-XXXX-XXXX-9124	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific Inc	Purchase Flinn Scientific Inc	40.55
2/17/2025	XXXX-XXXX-XXXX-9124	BATTLE MOUNTAIN HIGH SCHL	Paypal	Purchase Paypal	496
2/22/2025	XXXX-XXXX-XXXX-9124	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpl	Purchase Amazon Mktpl	76.15
2/22/2025	XXXX-XXXX-XXXX-7003	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	Purchase Quill Corporation	50.83
2/3/2025	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com 8009256278	Purchase Walmart.Com 8009256278	571.85
2/10/2025	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com	Purchase Walmart.Com	176.93
2/10/2025	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com	Purchase Walmart.Com	626.59
2/11/2025	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	Purchase Village Market	75.99
2/13/2025	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	Purchase Village Market	27.45
2/17/2025	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com 8009256278	Purchase Walmart.Com 8009256278	423.18
2/3/2025	XXXX-XXXX-XXXX-1171	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	10
2/4/2025	XXXX-XXXX-XXXX-1171	BERRY CREEK MIDDLE SCHOOL	Ls Rocket Fizz	Purchase Ls Rocket Fizz	21.13
2/21/2025	XXXX-XXXX-XXXX-1171	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	9.99
2/11/2025	XXXX-XXXX-XXXX-0627	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	14.66
2/6/2025	XXXX-XXXX-XXXX-8704	BERRY CREEK MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	8.9
2/22/2025	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Edpuzzle Pro Teacher	Purchase Edpuzzle Pro Teacher	13.5
2/3/2025	XXXX-XXXX-XXXX-3557	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	58.69
2/15/2025	XXXX-XXXX-XXXX-3557	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	30.58
2/11/2025	XXXX-XXXX-XXXX-5291	BERRY CREEK MIDDLE SCHOOL	Ace Express Coaches Llc	Purchase Ace Express Coaches Llc	40

2/15/2025	XXXX-XXXX-XXXX-5291	BERRY CREEK MIDDLE SCHOOL	Sq *kaffe Landskap	Purchase Sq *kaffe Landskap	4.35
2/15/2025	XXXX-XXXX-XXXX-5291	BERRY CREEK MIDDLE SCHOOL	Hudsonnews St1107	Purchase Hudsonnews St1107	10.4
2/15/2025	XXXX-XXXX-XXXX-5291	BERRY CREEK MIDDLE SCHOOL	Einstein Kiosk - Den	Purchase Einstein Kiosk - Den	15.2
2/16/2025	XXXX-XXXX-XXXX-5291	BERRY CREEK MIDDLE SCHOOL	Masabi_rtd	Purchase Masabi_rtd	10
2/16/2025	XXXX-XXXX-XXXX-5291	BERRY CREEK MIDDLE SCHOOL	Uber *trip	Purchase Uber *trip	40.47
2/15/2025	XXXX-XXXX-XXXX-5291	BERRY CREEK MIDDLE SCHOOL	Hyatt Reg Atlanta F&b	Purchase Hyatt Reg Atlanta F&b	41.85
2/17/2025	XXXX-XXXX-XXXX-5291	BERRY CREEK MIDDLE SCHOOL	Uber *trip	Purchase Uber *trip	3
2/17/2025	XXXX-XXXX-XXXX-5291	BERRY CREEK MIDDLE SCHOOL	Uber *trip	Purchase Uber *trip	15.92
2/17/2025	XXXX-XXXX-XXXX-5291	BERRY CREEK MIDDLE SCHOOL	Uber *trip	Purchase Uber *trip	23.75
2/16/2025	XXXX-XXXX-XXXX-5291	BERRY CREEK MIDDLE SCHOOL	Hyatt Reg Atlanta F&b	Purchase Hyatt Reg Atlanta F&b	18.79
2/17/2025	XXXX-XXXX-XXXX-5291	BERRY CREEK MIDDLE SCHOOL	Hyatt Reg Atlanta F&b	Purchase Hyatt Reg Atlanta F&b	18.79
2/17/2025	XXXX-XXXX-XXXX-5291	BERRY CREEK MIDDLE SCHOOL	Hyatt Reg Atlanta F&b	Purchase Hyatt Reg Atlanta F&b	40.67
2/18/2025	XXXX-XXXX-XXXX-5291	BERRY CREEK MIDDLE SCHOOL	Uber *trip	Purchase Uber *trip	3
2/18/2025	XXXX-XXXX-XXXX-5291	BERRY CREEK MIDDLE SCHOOL	Willys Mexicana Grill 24	Purchase Willys Mexicana Grill 24	13.98
2/18/2025	XXXX-XXXX-XXXX-5291	BERRY CREEK MIDDLE SCHOOL	Uber *trip	Purchase Uber *trip	18.32
2/18/2025	XXXX-XXXX-XXXX-5291	BERRY CREEK MIDDLE SCHOOL	Wholefds Cfx 10350	Purchase Wholefds Cfx 10350	35.44
2/19/2025	XXXX-XXXX-XXXX-5291	BERRY CREEK MIDDLE SCHOOL	Masabi_rtd	Purchase Masabi_rtd	10
2/18/2025	XXXX-XXXX-XXXX-5291	BERRY CREEK MIDDLE SCHOOL	Py *mca Freshens	Purchase Py *mca Freshens	7.32
2/18/2025	XXXX-XXXX-XXXX-5291	BERRY CREEK MIDDLE SCHOOL	Hyatt Reg Atlanta F&b	Purchase Hyatt Reg Atlanta F&b	8.44
2/3/2025	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	236.41
2/15/2025	XXXX-XXXX-XXXX-8057	BERRY CREEK MIDDLE SCHOOL	Edpuzzle Pro Teacher	Purchase Edpuzzle Pro Teacher	13.5
2/4/2025	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Roper Music Sales & Servi	Purchase Roper Music Sales & Servi	75
2/7/2025	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Gw Caverns Retail	Purchase Gw Caverns Retail	340
2/13/2025	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Amazon Mark* B468y6o83	Purchase Amazon Mark* B468y6o83	78.64
2/15/2025	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Prep Sportswear	Purchase Prep Sportswear	287.43
2/19/2025	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Prep Sportswear	Credit Voucher Prep Sportswear	-15.46
2/6/2025	XXXX-XXXX-XXXX-8208	BERRY CREEK MIDDLE SCHOOL	Sq *belmont Deli & Pickup	Purchase Sq *belmont Deli & Pickup	63.3
2/7/2025	XXXX-XXXX-XXXX-8208	BERRY CREEK MIDDLE SCHOOL	Amazon Mark* Z70872vv1	Purchase Amazon Mark* Z70872vv1	21.61
2/10/2025	XXXX-XXXX-XXXX-8208	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	51.86
2/10/2025	XXXX-XXXX-XXXX-8208	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	67.05
2/3/2025	XXXX-XXXX-XXXX-1815	BERRY CREEK MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	31.27
2/3/2025	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Wci*vail Honey Wagon	Purchase Wci*vail Honey Wagon	109.43

2/5/2025	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amazon Reta* Z79vv7qj0	Purchase Amazon Reta* Z79vv7qj0	52.45
2/5/2025	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	58.86
2/8/2025	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Tst*twisted Root Bistro	Purchase Tst*twisted Root Bistro	200.2
2/11/2025	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amazon Reta* 221424pu3	Purchase Amazon Reta* 221424pu3	27.29
2/14/2025	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	26.01
2/23/2025	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amazon Reta* Q89715zs3	Purchase Amazon Reta* Q89715zs3	89.6
2/25/2025	XXXX-XXXX-XXXX-2185	BRUSH CREEK ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	93.36
2/4/2025	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Western Slope Beverage	Purchase Western Slope Beverage	84.9
2/5/2025	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon Reta* Z73du7b50	Purchase Amazon Reta* Z73du7b50	73.98
2/9/2025	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	30.28
2/11/2025	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	20.49
2/18/2025	XXXX-XXXX-XXXX-0783	BRUSH CREEK ELEMENTARY	Lanzhou Ramen	Purchase Lanzhou Ramen	45
2/19/2025	XXXX-XXXX-XXXX-0783	BRUSH CREEK ELEMENTARY	Laz Parking M26244wc	Purchase Laz Parking M26244wc	34
2/19/2025	XXXX-XXXX-XXXX-0783	BRUSH CREEK ELEMENTARY	Atl Gordon Biersch	Purchase Atl Gordon Biersch	45.88
2/19/2025	XXXX-XXXX-XXXX-0783	BRUSH CREEK ELEMENTARY	Hyatt Regency Atlanta	Purchase Hyatt Regency Atlanta	1,645.76
2/3/2025	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	22
2/4/2025	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Tst*village Bagel 2	Purchase Tst*village Bagel 2	336
2/6/2025	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Etsy.Com*whitebirchprints	Purchase (CAD 7.84) Etsy.Com*whitebirchprints	5.5
2/7/2025	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	27.17
2/10/2025	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	125.07
2/11/2025	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	429.67
2/13/2025	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Wendys 8827	Purchase Wendys 8827	45.79
2/18/2025	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Wendys 8827	Purchase Wendys 8827	4.26
2/21/2025	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Wendys 8827	Purchase Wendys 8827	45.65
2/25/2025	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Nytimes Disc	Purchase Nytimes Disc	4.02
3/1/2025	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Tst*grand Avenue Grill	Purchase Tst*grand Avenue Grill	65.22
2/10/2025	XXXX-XXXX-XXXX-0742	BRUSH CREEK ELEMENTARY	Puget Sound Esd	Purchase Puget Sound Esd	585
2/9/2025	XXXX-XXXX-XXXX-4919	BRUSH CREEK ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	29.99
2/5/2025	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Www.Thesecretstories.C	Purchase Www.Thesecretstories.C	72.15
2/9/2025	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Puget Sound Esd	Purchase Puget Sound Esd	710
2/13/2025	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Www.Thesecretstories.C	Purchase Www.Thesecretstories.C	72.15
2/3/2025	XXXX-XXXX-XXXX-1113	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	45.66
2/7/2025	XXXX-XXXX-XXXX-1591	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	1.6

2/15/2025	XXXX-XXXX-XXXX-1591	BRUSH CREEK ELEMENTARY	Flocabulary By Nearpod	Purchase Flocabulary By Nearpod	138
2/21/2025	XXXX-XXXX-XXXX-1591	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	4.5
2/14/2025	XXXX-XXXX-XXXX-2296	BRUSH CREEK ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	8.67
2/14/2025	XXXX-XXXX-XXXX-2296	BRUSH CREEK ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	9.69
2/14/2025	XXXX-XXXX-XXXX-2296	BRUSH CREEK ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	65.63
2/17/2025	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Amazon.Com*wu80l2be3	Purchase Amazon.Com*wu80l2be3	81.72
2/18/2025	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	4.85
2/11/2025	XXXX-XXXX-XXXX-6117	BRUSH CREEK ELEMENTARY	Amazon.Com*3987l5sn3	Purchase Amazon.Com*3987l5sn3	41
2/18/2025	XXXX-XXXX-XXXX-6117	BRUSH CREEK ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	32.99
2/28/2025	XXXX-XXXX-XXXX-6117	BRUSH CREEK ELEMENTARY	Dollar Tree	Purchase Dollar Tree	10.78
2/4/2025	XXXX-XXXX-XXXX-0924	BRUSH CREEK ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	13.99
2/4/2025	XXXX-XXXX-XXXX-5437	BRUSH CREEK ELEMENTARY	Prime Video	Purchase Prime Video	8.74
2/6/2025	XXXX-XXXX-XXXX-2710	BRUSH CREEK ELEMENTARY	Ascd Iste	Purchase Ascd Iste	78.9
2/10/2025	XXXX-XXXX-XXXX-7292	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	3.5
1/31/2025	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Allpartitio	Purchase Allpartitio	249
2/3/2025	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Allpartitio	Purchase Allpartitio	42
2/4/2025	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Kully Supply	Purchase Kully Supply	266.7
2/4/2025	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Hajoca Dahl 184	Purchase Hajoca Dahl 184	355.24
2/7/2025	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Supplyhouse.Com	Purchase Supplyhouse.Com	682.65
2/11/2025	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	5.28
2/11/2025	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Hajoca Dahl 184	Purchase Hajoca Dahl 184	193.14
2/19/2025	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Ent 2779	Purchase Ferguson Ent 2779	3.37
2/19/2025	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Hajoca Dahl 184	Purchase Hajoca Dahl 184	12.48
2/19/2025	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Hajoca Dahl 184	Purchase Hajoca Dahl 184	174.38
2/19/2025	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Hajoca Dahl 184	Purchase Hajoca Dahl 184	833.96
2/25/2025	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	20.37
2/25/2025	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	87.46
2/25/2025	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Elkay Sales Inc	Purchase Elkay Sales Inc	865
2/26/2025	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Alpine Lumber #32	Purchase Alpine Lumber #32	39.89
2/27/2025	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	23.91
2/28/2025	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Hajoca Dahl 184	Purchase Hajoca Dahl 184	101.64
2/28/2025	XXXX-XXXX-XXXX-1237	BUILDINGS & GROUNDS	Hajoca Dahl 184	Purchase Hajoca Dahl 184	139.5

2/3/2025	XXXX-XXXX-XXXX-9021	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Purchase Gypsum Eagle Ace Hardwar	33.31
2/3/2025	XXXX-XXXX-XXXX-9021	BUILDINGS & GROUNDS	Amzn Mktp Us	Purchase Amzn Mktp Us	269
2/4/2025	XXXX-XXXX-XXXX-9021	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	8.16
2/4/2025	XXXX-XXXX-XXXX-9021	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Purchase Gypsum Eagle Ace Hardwar	22.99
2/6/2025	XXXX-XXXX-XXXX-9021	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Credit Voucher Gypsum Eagle Ace Hardwar	-22.99
2/6/2025	XXXX-XXXX-XXXX-9021	BUILDINGS & GROUNDS	Amazon.Com*z744y3d90	Purchase Amazon.Com*z744y3d90	37.06
2/7/2025	XXXX-XXXX-XXXX-9021	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Purchase Gypsum Eagle Ace Hardwar	12.99
2/13/2025	XXXX-XXXX-XXXX-9021	BUILDINGS & GROUNDS	Gypsum Ace Hardware	Purchase Gypsum Ace Hardware	24.99
2/18/2025	XXXX-XXXX-XXXX-9021	BUILDINGS & GROUNDS	Gypsum Ace Hardware	Purchase Gypsum Ace Hardware	48.98
2/21/2025	XXXX-XXXX-XXXX-9021	BUILDINGS & GROUNDS	Conserveawatt Lighting	Purchase Conserveawatt Lighting	120.84
2/25/2025	XXXX-XXXX-XXXX-9021	BUILDINGS & GROUNDS	Gypsum Ace Hardware	Purchase Gypsum Ace Hardware	6.59
2/28/2025	XXXX-XXXX-XXXX-9021	BUILDINGS & GROUNDS	Cummins Inc - 48	Purchase Cummins Inc - 48	745.01
2/20/2025	XXXX-XXXX-XXXX-2748	BUILDINGS & GROUNDS	Farm Dealer	Purchase Farm Dealer	1,107.20
2/5/2025	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Ces 584	Purchase Ces 584	90.46
2/5/2025	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	18.96
2/7/2025	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Purchase Gypsum Eagle Ace Hardwar	5.56
2/28/2025	XXXX-XXXX-XXXX-3086	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	4.56
2/3/2025	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	Costco Whse #0637	Credit Voucher Costco Whse #0637	-6.81
2/3/2025	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	Costco Whse #0637	Purchase Costco Whse #0637	113.39
2/6/2025	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	Amazon Mktpl	Purchase Amazon Mktpl	189.95
2/7/2025	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-4.95
2/7/2025	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	Usa Clean By Jon-Don	Purchase Usa Clean By Jon-Don	33.14
2/7/2025	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	Usa Clean By Jon-Don	Purchase Usa Clean By Jon-Don	136.18
2/10/2025	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Purchase Gypsum Eagle Ace Hardwar	12.38
2/12/2025	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	Amazon Mktpl	Purchase Amazon Mktpl	1,920.10
2/13/2025	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	The Home Depot Pro	Purchase The Home Depot Pro	137.35
2/14/2025	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	The Home Depot Pro	Purchase The Home Depot Pro	1,219.20
2/19/2025	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	Amazon Mktpl	Purchase Amazon Mktpl	1,890.60
2/25/2025	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Purchase Napa Auto Parts Gypsum	24.48
2/26/2025	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Purchase Napa Auto Parts Gypsum	26.8
2/26/2025	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	Amazon.Com*hj8gk2og3	Purchase Amazon.Com*hj8gk2og3	89.42
2/26/2025	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	In *sanitary Supply Corp.	Purchase In *sanitary Supply Corp.	569.32
2/26/2025	XXXX-XXXX-XXXX-2763	BUILDINGS & GROUNDS	Continental Battery	Purchase Continental Battery	3,056.72

2/6/2025	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	In *lea Park & Play, Inc.	Purchase In *lea Park & Play, Inc.	91.2
2/10/2025	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	In *lea Park & Play, Inc.	Purchase In *lea Park & Play, Inc.	67
2/4/2025	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	70.88
2/5/2025	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	Grainger	Purchase Grainger	9.53
2/5/2025	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	Grainger	Purchase Grainger	12.56
2/5/2025	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	Pioneer Materials West In	Purchase Pioneer Materials West In	245.57
2/6/2025	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	Grainger	Purchase Grainger	104.75
2/7/2025	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	38.22
2/12/2025	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	Npc	Purchase Npc	358.1
2/12/2025	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	4.38
2/19/2025	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	5.78
2/25/2025	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	Maverik #5318	Purchase Maverik #5318	20
2/26/2025	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	148.9
2/27/2025	XXXX-XXXX-XXXX-1527	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	21.27
2/4/2025	XXXX-XXXX-XXXX-4587	BUILDINGS & GROUNDS	Tools 4 Flooring	Purchase Tools 4 Flooring	47.52
2/11/2025	XXXX-XXXX-XXXX-4587	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	43.88
2/12/2025	XXXX-XXXX-XXXX-4587	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	5.78
2/14/2025	XXXX-XXXX-XXXX-4587	BUILDINGS & GROUNDS	Amazon Mktpl	Purchase Amazon Mktpl	9.47
2/26/2025	XXXX-XXXX-XXXX-4587	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	36.84
2/5/2025	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Purchase Gypsum Eagle Ace Hardwar	21.58
2/6/2025	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Grainger	Credit Voucher Grainger	-11.76
2/21/2025	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Ace Hardware	Purchase Gypsum Ace Hardware	46.97
2/12/2025	XXXX-XXXX-XXXX-1699	BUILDINGS & GROUNDS	Abc Parts	Purchase Abc Parts	96.65
2/13/2025	XXXX-XXXX-XXXX-1699	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	265.82
2/18/2025	XXXX-XXXX-XXXX-1699	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Purchase Napa Auto Parts Gypsum	201.93
2/27/2025	XXXX-XXXX-XXXX-1699	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Purchase Napa Auto Parts Gypsum	332.42
2/28/2025	XXXX-XXXX-XXXX-1699	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Credit Voucher Napa Auto Parts Gypsum	-19.74
2/28/2025	XXXX-XXXX-XXXX-1699	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Purchase Napa Auto Parts Gypsum	518.92
2/2/2025	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	Amazon Mktpl	Purchase Amazon Mktpl	19.9
2/27/2025	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	Costco Whse #0637	Purchase Costco Whse #0637	11.79
2/27/2025	XXXX-XXXX-XXXX-1195	BUILDINGS & GROUNDS	Costco Whse #0637	Purchase Costco Whse #0637	130
2/7/2025	XXXX-XXXX-XXXX-2771	BUILDINGS & GROUNDS	Sherwin-Williams707370	Purchase Sherwin-Williams707370	50.39
2/20/2025	XXXX-XXXX-XXXX-2771	BUILDINGS & GROUNDS	Sherwin-Williams727545	Purchase Sherwin-Williams727545	257.69

2/28/2025	XXXX-XXXX-XXXX-2771	BUILDINGS & GROUNDS	Sherwin-Williams727545	Purchase Sherwin-Williams727545	56.75
2/4/2025	XXXX-XXXX-XXXX-1112	BUILDINGS & GROUNDS	Town Of Eagle	Purchase Town Of Eagle	750
2/11/2025	XXXX-XXXX-XXXX-1112	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Purchase Gypsum Eagle Ace Hardwar	138.16
2/22/2025	XXXX-XXXX-XXXX-1112	BUILDINGS & GROUNDS	Town Of Eagle	Purchase Town Of Eagle	600.64
2/10/2025	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	Sherwin-Williams727545	Purchase Sherwin-Williams727545	506.78
2/12/2025	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	Sherwin-Williams727545	Purchase Sherwin-Williams727545	62.79
2/27/2025	XXXX-XXXX-XXXX-1054	BUILDINGS & GROUNDS	Sherwin-Williams727545	Purchase Sherwin-Williams727545	251.6
2/3/2025	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	8.72
2/3/2025	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Hobart Estore	Purchase Hobart Estore	562.08
2/4/2025	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Kully Supply	Purchase Kully Supply	36
2/4/2025	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Sp Bheliftparts	Purchase Sp Bheliftparts	121.07
2/5/2025	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	8.16
2/5/2025	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	60.89
2/7/2025	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Amzn Mktp Us	Purchase Amzn Mktp Us	10.95
2/7/2025	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	15.01
2/13/2025	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Homedepot.Com	Purchase Homedepot.Com	176
2/18/2025	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Prodryers.Com	Purchase Prodryers.Com	84.47
2/20/2025	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	64.57
2/26/2025	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Amazon Reta* 0q17l8fx3	Purchase Amazon Reta* 0q17l8fx3	108.96
2/27/2025	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	99.98
2/28/2025	XXXX-XXXX-XXXX-3367	BUILDINGS & GROUNDS	Homedepot.Com	Purchase Homedepot.Com	9.99
2/4/2025	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Hajoca Dahl 184	Purchase Hajoca Dahl 184	233.82
2/4/2025	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Johnstone Supply - Denver	Purchase Johnstone Supply - Denver	1,855.15
2/5/2025	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Charles D Jones Silverth	Purchase Charles D Jones Silverth	123.96
2/6/2025	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	190.23
2/12/2025	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Dey Appliance A	Purchase Dey Appliance A	84.35
2/12/2025	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Electric Motor Warehouse	Purchase Electric Motor Warehouse	113.77
2/13/2025	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Electric Motor Warehouse	Credit Voucher Electric Motor Warehouse	-9.78
2/13/2025	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	All Points Foodservice P	Purchase All Points Foodservice P	211.5
2/19/2025	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Dey Appliance A	Purchase Dey Appliance A	25.43
2/21/2025	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	7.77
2/25/2025	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Geary Pacific #55	Purchase Geary Pacific #55	225.55
2/26/2025	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Charles D Jones/Glenwd	Purchase Charles D Jones/Glenwd	154.73

2/12/2025	XXXX-XXXX-XXXX-3015	BUILDINGS & GROUNDS	Copy Plus Inc	Purchase Copy Plus Inc	13.95
2/17/2025	XXXX-XXXX-XXXX-3015	BUILDINGS & GROUNDS	Vail Lock Key & Safe	Purchase Vail Lock Key & Safe	37
2/19/2025	XXXX-XXXX-XXXX-3015	BUILDINGS & GROUNDS	National Forklift Fdn.	Purchase National Forklift Fdn.	59
2/21/2025	XXXX-XXXX-XXXX-3015	BUILDINGS & GROUNDS	Geary Pacific #55	Purchase Geary Pacific #55	128.19
2/27/2025	XXXX-XXXX-XXXX-3015	BUILDINGS & GROUNDS	Charles D Jones Silverth	Purchase Charles D Jones Silverth	449
2/3/2025	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Fsp*cgfoa	Purchase Fsp*cgfoa	40
2/3/2025	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Fsp*cgfoa	Purchase Fsp*cgfoa	40
2/13/2025	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	B2b Prime*jx2km0xr3	Purchase B2b Prime*jx2km0xr3	3,499.00
2/25/2025	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Amazon Mktpl	Purchase Amazon Mktpl	91.14
2/28/2025	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Amazon Reta* Sq5ld79p3	Purchase Amazon Reta* Sq5ld79p3	29.99
2/18/2025	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Government Finance Off	Purchase Government Finance Off	75
2/19/2025	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Tst*village Bagel 2	Purchase Tst*village Bagel 2	67.2
2/26/2025	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Gourmet China	Purchase Gourmet China	58.67
2/4/2025	XXXX-XXXX-XXXX-8554	BUSINESS SERVICES	Amazon Mktpl	Purchase Amazon Mktpl	29.71
2/6/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Kns Broadcasting	Purchase Kns Broadcasting	24
2/8/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Cengage Learning, Inc.	Purchase Cengage Learning, Inc.	129
2/13/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Cengage Learning, Inc.	Purchase Cengage Learning, Inc.	149
2/17/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Etown	Purchase Etown	109.41
2/19/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Expertrating	Purchase Expertrating	99.99
2/20/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Sono!	Purchase Sono!	26.78
2/20/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Cengage Learning, Inc.	Purchase Cengage Learning, Inc.	149
2/20/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Cengage Learning, Inc.	Purchase Cengage Learning, Inc.	249
2/20/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Safeway #2824	Purchase Safeway #2824	20.98
2/21/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Comfort Suites	Purchase Comfort Suites	114.59
2/21/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Comfort Suites	Purchase Comfort Suites	114.59
2/21/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Comfort Suites	Purchase Comfort Suites	114.59
2/21/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Comfort Suites	Purchase Comfort Suites	114.59
2/21/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Comfort Suites	Purchase Comfort Suites	114.59
2/21/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Comfort Suites	Purchase Comfort Suites	114.59
2/21/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Comfort Suites	Purchase Comfort Suites	114.59

2/21/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Comfort Suites	Purchase Comfort Suites	114.59
2/26/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Sq *yetis Grind	Purchase Sq *yetis Grind	23.82
2/28/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Comfort Suites	Credit Voucher Comfort Suites	-15.59
2/28/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Comfort Suites	Credit Voucher Comfort Suites	-15.59
2/28/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Comfort Suites	Credit Voucher Comfort Suites	-15.59
2/28/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Comfort Suites	Credit Voucher Comfort Suites	-15.59
2/28/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Comfort Suites	Credit Voucher Comfort Suites	-15.59
2/28/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Comfort Suites	Credit Voucher Comfort Suites	-15.59
2/28/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Comfort Suites	Credit Voucher Comfort Suites	-15.59
2/28/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Comfort Suites	Credit Voucher Comfort Suites	-15.59
2/28/2025	XXXX-XXXX-XXXX-2873	CURRICULUM & INSTRUCTION	Wal-Mart #5099	Purchase Wal-Mart #5099	15.94
2/19/2025	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	Tst*capitol Public House	Purchase Tst*capitol Public House	43.36
2/21/2025	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	Hotel Lodg* Comfortsui	Purchase Hotel Lodg* Comfortsui	29.99
2/21/2025	XXXX-XXXX-XXXX-8605	CURRICULUM & INSTRUCTION	Hotel Lodg* Comfortsui	Purchase Hotel Lodg* Comfortsui	29.99
2/12/2025	XXXX-XXXX-XXXX-1211	CURRICULUM & INSTRUCTION	Project Lead The Way, Inc	Purchase Project Lead The Way, Inc	162
2/5/2025	XXXX-XXXX-XXXX-1310	CURRICULUM & INSTRUCTION	Expedia 73025252847869	Purchase Expedia 73025252847869	225.83
2/9/2025	XXXX-XXXX-XXXX-1310	CURRICULUM & INSTRUCTION	Subway 5344	Purchase Subway 5344	24.68
2/13/2025	XXXX-XXXX-XXXX-1310	CURRICULUM & INSTRUCTION	Amazon Mark* Gc8s95323	Purchase Amazon Mark* Gc8s95323	18.79
2/7/2025	XXXX-XXXX-XXXX-0443	EAGLE VALLEY ELEMENTARY	Arrabelle F&b	Purchase Arrabelle F&b	13.2
2/7/2025	XXXX-XXXX-XXXX-0443	EAGLE VALLEY ELEMENTARY	Tst*blue Moose - Vail	Purchase Tst*blue Moose - Vail	19.5
2/13/2025	XXXX-XXXX-XXXX-0443	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	331.96
2/13/2025	XXXX-XXXX-XXXX-0443	EAGLE VALLEY ELEMENTARY	Gypsum Ace Hardware	Purchase Gypsum Ace Hardware	10.64
2/18/2025	XXXX-XXXX-XXXX-0443	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	23.3
2/18/2025	XXXX-XXXX-XXXX-0443	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	26.27
2/19/2025	XXXX-XXXX-XXXX-0443	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	21.4
2/19/2025	XXXX-XXXX-XXXX-0443	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	21.58
2/19/2025	XXXX-XXXX-XXXX-0443	EAGLE VALLEY ELEMENTARY	Amazon Reta* Tx5nv2933	Purchase Amazon Reta* Tx5nv2933	13.78
2/19/2025	XXXX-XXXX-XXXX-0443	EAGLE VALLEY ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	87.67
2/20/2025	XXXX-XXXX-XXXX-0443	EAGLE VALLEY ELEMENTARY	City-Market #0434	Purchase City-Market #0434	17.98
2/6/2025	XXXX-XXXX-XXXX-8729	EAGLE VALLEY ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	13.98
2/7/2025	XXXX-XXXX-XXXX-8729	EAGLE VALLEY ELEMENTARY	Tst* Vail - Boychik	Purchase Tst* Vail - Boychik	60.48

2/13/2025	XXXX-XXXX-XXXX-8729	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	7
2/13/2025	XXXX-XXXX-XXXX-8729	EAGLE VALLEY ELEMENTARY	Sq *yetis Grind	Purchase Sq *yetis Grind	43.75
2/17/2025	XXXX-XXXX-XXXX-8729	EAGLE VALLEY ELEMENTARY	Alpine Lumber #32	Purchase Alpine Lumber #32	2.2
2/17/2025	XXXX-XXXX-XXXX-8729	EAGLE VALLEY ELEMENTARY	City-Market #0434	Purchase City-Market #0434	31.89
2/8/2025	XXXX-XXXX-XXXX-7070	EAGLE VALLEY ELEMENTARY	Tst* Vail - Boychik	Purchase Tst* Vail - Boychik	41
2/21/2025	XXXX-XXXX-XXXX-4414	EAGLE VALLEY ELEMENTARY	Amazon Mark* R050z6463	Purchase Amazon Mark* R050z6463	23.98
2/8/2025	XXXX-XXXX-XXXX-1930	EAGLE VALLEY ELEMENTARY	Tst* Vail - Boychik	Purchase Tst* Vail - Boychik	24.5
2/9/2025	XXXX-XXXX-XXXX-9835	EAGLE VALLEY ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	31.9
2/13/2025	XXXX-XXXX-XXXX-9835	EAGLE VALLEY ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	37.67
2/7/2025	XXXX-XXXX-XXXX-8944	EAGLE VALLEY ELEMENTARY	Garfinkel`s	Purchase Garfinkel`s	29.06
2/9/2025	XXXX-XXXX-XXXX-8543	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	3
2/6/2025	XXXX-XXXX-XXXX-1856	EAGLE VALLEY ELEMENTARY	Tst*blue Moose - Beaver	Purchase Tst*blue Moose - Beaver	87.79
2/18/2025	XXXX-XXXX-XXXX-1856	EAGLE VALLEY ELEMENTARY	Adm/Shop Denver Museum	Purchase Adm/Shop Denver Museum	120
2/7/2025	XXXX-XXXX-XXXX-6864	EAGLE VALLEY ELEMENTARY	Tst* Vail - Boychik	Purchase Tst* Vail - Boychik	25.62
2/7/2025	XXXX-XXXX-XXXX-7367	EAGLE VALLEY ELEMENTARY	Tst* Vail - Boychik	Purchase Tst* Vail - Boychik	22.55
2/12/2025	XXXX-XXXX-XXXX-7367	EAGLE VALLEY ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	22.68
2/13/2025	XXXX-XXXX-XXXX-9444	EAGLE VALLEY ELEMENTARY	City-Market #0434	Purchase City-Market #0434	19.95
2/6/2025	XXXX-XXXX-XXXX-0897	EAGLE VALLEY ELEMENTARY	Town Of Vail-Parking	Purchase Town Of Vail-Parking	30
2/7/2025	XXXX-XXXX-XXXX-0897	EAGLE VALLEY ELEMENTARY	Town Of Vail-Parking	Purchase Town Of Vail-Parking	40
2/8/2025	XXXX-XXXX-XXXX-0897	EAGLE VALLEY ELEMENTARY	Tst* Vail - Detoor	Purchase Tst* Vail - Detoor	24.04
2/14/2025	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	School Specialty Ecomm	Purchase School Specialty Ecomm	155.09
2/16/2025	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon Prime	Purchase Amazon Prime	16.4
2/2/2025	XXXX-XXXX-XXXX-1849	EAGLE VALLEY ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	27.99
2/8/2025	XXXX-XXXX-XXXX-1849	EAGLE VALLEY ELEMENTARY	Tst* Vail - Glo Noodle	Purchase Tst* Vail - Glo Noodle	22.42
2/13/2025	XXXX-XXXX-XXXX-1849	EAGLE VALLEY ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	59.65
2/7/2025	XXXX-XXXX-XXXX-6128	EAGLE VALLEY ELEMENTARY	Garfinkel`s	Purchase Garfinkel`s	21.88
2/7/2025	XXXX-XXXX-XXXX-9660	EAGLE VALLEY ELEMENTARY	83237 Ford Hall Garage	Purchase 83237 Ford Hall Garage	50
2/7/2025	XXXX-XXXX-XXXX-9660	EAGLE VALLEY ELEMENTARY	Tst*blue Moose - Beaver	Purchase Tst*blue Moose - Beaver	106.38
2/8/2025	XXXX-XXXX-XXXX-6812	EAGLE VALLEY ELEMENTARY	Tst* Vail - Boychik	Purchase Tst* Vail - Boychik	8.2
2/6/2025	XXXX-XXXX-XXXX-5979	EAGLE VALLEY ELEMENTARY	Tst* Vail - Backyard Burg	Purchase Tst* Vail - Backyard Burg	20.06
2/7/2025	XXXX-XXXX-XXXX-5979	EAGLE VALLEY ELEMENTARY	Tst* Vail - Backyard Burg	Purchase Tst* Vail - Backyard Burg	20.4
2/7/2025	XXXX-XXXX-XXXX-5979	EAGLE VALLEY ELEMENTARY	Tst* Vail - Backyard Burg	Purchase Tst* Vail - Backyard Burg	61
2/8/2025	XXXX-XXXX-XXXX-5979	EAGLE VALLEY ELEMENTARY	Tst* Vail - Detoor	Purchase Tst* Vail - Detoor	16.84

2/8/2025	XXXX-XXXX-XXXX-5979	EAGLE VALLEY ELEMENTARY	Tst* Vail - Powder Crust	Purchase Tst* Vail - Powder Crust	21.42
2/7/2025	XXXX-XXXX-XXXX-4406	EAGLE VALLEY ELEMENTARY	Amazon.Com*z71l218v1	Purchase Amazon.Com*z71l218v1	12.5
2/8/2025	XXXX-XXXX-XXXX-4406	EAGLE VALLEY ELEMENTARY	Tst* Vail - Glo Noodle	Purchase Tst* Vail - Glo Noodle	21
2/6/2025	XXXX-XXXX-XXXX-4323	EAGLE VALLEY HIGH SCHOOL	Amazon Mark* Z77go4km0	Purchase Amazon Mark* Z77go4km0	129.98
2/10/2025	XXXX-XXXX-XXXX-4323	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	159.88
2/2/2025	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amazon Reta* Z77ax03e0	Purchase Amazon Reta* Z77ax03e0	100.61
2/4/2025	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	7.99
2/5/2025	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	21.99
2/7/2025	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amazon Reta* Of7xa8f03	Purchase Amazon Reta* Of7xa8f03	30.11
2/13/2025	XXXX-XXXX-XXXX-8670	EAGLE VALLEY HIGH SCHOOL	Amazon Reta* 4q8li3f13	Purchase Amazon Reta* 4q8li3f13	32.18
2/7/2025	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	218.26
2/11/2025	XXXX-XXXX-XXXX-1065	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	85.96
2/18/2025	XXXX-XXXX-XXXX-1065	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	139.3
2/4/2025	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hardwar	Purchase Gypsum Eagle Ace Hardwar	139.98
2/5/2025	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Alpine Lumber #32	Purchase Alpine Lumber #32	158.79
2/7/2025	XXXX-XXXX-XXXX-6743	EAGLE VALLEY HIGH SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	71.96
2/20/2025	XXXX-XXXX-XXXX-0005	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	34.2
2/25/2025	XXXX-XXXX-XXXX-0005	EAGLE VALLEY HIGH SCHOOL	Amazon Mark* Gh9s55h93	Purchase Amazon Mark* Gh9s55h93	200.86
2/28/2025	XXXX-XXXX-XXXX-0005	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	203.37
2/4/2025	XXXX-XXXX-XXXX-4706	EAGLE VALLEY HIGH SCHOOL	Amazon Reta* Z76uc9lh1	Purchase Amazon Reta* Z76uc9lh1	156.6
2/7/2025	XXXX-XXXX-XXXX-4706	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	9.19
2/11/2025	XXXX-XXXX-XXXX-4706	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	11.59
2/11/2025	XXXX-XXXX-XXXX-4706	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	11.94
2/11/2025	XXXX-XXXX-XXXX-4706	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Credit Voucher Ridleys 1137	-11.94
2/5/2025	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	79.94
2/19/2025	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	82.24
2/20/2025	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	71.07
2/22/2025	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	333.16
2/5/2025	XXXX-XXXX-XXXX-2891	EAGLE VALLEY HIGH SCHOOL	Sq *eldora	Purchase Sq *eldora	540
2/11/2025	XXXX-XXXX-XXXX-2891	EAGLE VALLEY HIGH SCHOOL	Sq *eldora	Credit Voucher Sq *eldora	-45
2/12/2025	XXXX-XXXX-XXXX-2891	EAGLE VALLEY HIGH SCHOOL	83237 Ford Hall Garage	Purchase 83237 Ford Hall Garage	50
2/18/2025	XXXX-XXXX-XXXX-2891	EAGLE VALLEY HIGH SCHOOL	Sfd*aspenhighschool202	Purchase Sfd*aspenhighschool202	1,381.00

2/20/2025	XXXX-XXXX-XXXX-2891	EAGLE VALLEY HIGH SCHOOL	Element Basalt - Aspen	Purchase Element Basalt - Aspen	319
2/20/2025	XXXX-XXXX-XXXX-2891	EAGLE VALLEY HIGH SCHOOL	Element Basalt - Aspen	Purchase Element Basalt - Aspen	319
2/20/2025	XXXX-XXXX-XXXX-2891	EAGLE VALLEY HIGH SCHOOL	Element Basalt - Aspen	Purchase Element Basalt - Aspen	319
2/20/2025	XXXX-XXXX-XXXX-2891	EAGLE VALLEY HIGH SCHOOL	Tst*sure Thing Burger	Purchase Tst*sure Thing Burger	93.8
2/21/2025	XXXX-XXXX-XXXX-2891	EAGLE VALLEY HIGH SCHOOL	Element Basalt - Aspen	Purchase Element Basalt - Aspen	319
2/21/2025	XXXX-XXXX-XXXX-2891	EAGLE VALLEY HIGH SCHOOL	Element Basalt - Aspen	Purchase Element Basalt - Aspen	319
2/21/2025	XXXX-XXXX-XXXX-2891	EAGLE VALLEY HIGH SCHOOL	Element Basalt - Aspen	Purchase Element Basalt - Aspen	319
2/14/2025	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Rio Grande Inc	Purchase Rio Grande Inc	329.53
2/16/2025	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	38.74
2/17/2025	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amazon Reta* Yp4254h53	Purchase Amazon Reta* Yp4254h53	48
2/17/2025	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	307.13
2/18/2025	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Sp Artresin	Purchase Sp Artresin	36
2/20/2025	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	18.79
2/26/2025	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Rio Grande Inc	Purchase Rio Grande Inc	101.25
2/26/2025	XXXX-XXXX-XXXX-3045	EAGLE VALLEY HIGH SCHOOL	Dbc	Purchase Dbc	674.14
2/18/2025	XXXX-XXXX-XXXX-5177	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	261.9
2/14/2025	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Laz Parking M26222-Phub	Purchase Laz Parking M26222-Phub	15
2/14/2025	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Ball Arena Club Level	Purchase Ball Arena Club Level	23.51
2/15/2025	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Laz Parking M26222-Phub	Purchase Laz Parking M26222-Phub	15
2/15/2025	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Cheesecake Denver	Purchase Cheesecake Denver	62.05
2/15/2025	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Ball Arena Club Level	Purchase Ball Arena Club Level	22.38
2/15/2025	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Rock Bottom 1052	Purchase Rock Bottom 1052	30.11
2/16/2025	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	The Curtis	Purchase The Curtis	381.95
2/16/2025	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	The Curtis	Purchase The Curtis	600.6
2/16/2025	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	The Curtis	Purchase The Curtis	735.6
2/7/2025	XXXX-XXXX-XXXX-5432	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	28.99
2/7/2025	XXXX-XXXX-XXXX-5432	EAGLE VALLEY HIGH SCHOOL	Amazon Reta* Cl91l9ny3	Purchase Amazon Reta* Cl91l9ny3	263.6
2/11/2025	XXXX-XXXX-XXXX-5432	EAGLE VALLEY HIGH SCHOOL	Amazon Reta* 5a34w2to3	Purchase Amazon Reta* 5a34w2to3	34.95
2/11/2025	XXXX-XXXX-XXXX-5432	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	342.86
2/12/2025	XXXX-XXXX-XXXX-5432	EAGLE VALLEY HIGH SCHOOL	Nintendo Cd1355699069	Purchase Nintendo Cd1355699069	34.99
2/13/2025	XXXX-XXXX-XXXX-5432	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	419.9
2/4/2025	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	30.58
2/7/2025	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	49.98

2/14/2025	XXXX-XXXX-XXXX-2499	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	5.33
2/21/2025	XXXX-XXXX-XXXX-7315	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*vx6o46la3	Purchase Amazon.Com*vx6o46la3	169.46
2/15/2025	XXXX-XXXX-XXXX-0055	EAGLE VALLEY HIGH SCHOOL	Tailwind Ege	Purchase Tailwind Ege	42.32
2/16/2025	XXXX-XXXX-XXXX-0055	EAGLE VALLEY HIGH SCHOOL	Hyatt Reg Atlanta Emob	Purchase Hyatt Reg Atlanta Emob	51.98
2/17/2025	XXXX-XXXX-XXXX-0055	EAGLE VALLEY HIGH SCHOOL	Hyatt Reg Atlanta F&b	Purchase Hyatt Reg Atlanta F&b	37.67
2/18/2025	XXXX-XXXX-XXXX-0055	EAGLE VALLEY HIGH SCHOOL	Ac Marriott Atlanta Dt	Purchase Ac Marriott Atlanta Dt	43.97
2/19/2025	XXXX-XXXX-XXXX-0055	EAGLE VALLEY HIGH SCHOOL	Ac Marriott Atlanta Dt	Purchase Ac Marriott Atlanta Dt	20.64
2/19/2025	XXXX-XXXX-XXXX-0055	EAGLE VALLEY HIGH SCHOOL	Atl Great Wraps	Purchase Atl Great Wraps	22.44
2/21/2025	XXXX-XXXX-XXXX-0055	EAGLE VALLEY HIGH SCHOOL	Dominos 8656	Purchase Dominos 8656	94.84
2/5/2025	XXXX-XXXX-XXXX-0445	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	44
2/6/2025	XXXX-XXXX-XXXX-0445	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*z77ft8gy1	Purchase Amazon.Com*z77ft8gy1	33.62
2/18/2025	XXXX-XXXX-XXXX-0445	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	36.41
2/22/2025	XXXX-XXXX-XXXX-2177	EAGLE VALLEY HIGH SCHOOL	Petco 1446	Purchase Petco 1446	103.28
2/3/2025	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	41.05
2/3/2025	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	50.14
2/3/2025	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*zc2ku1r11	Purchase Amazon.Com*zc2ku1r11	108.96
2/3/2025	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	113.29
2/4/2025	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	66.97
2/6/2025	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	17.48
2/10/2025	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	260.01
2/10/2025	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	267.81
2/10/2025	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Credit Voucher Costco Whse #0637	-267.81
2/10/2025	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	276.02
2/11/2025	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	8.12
2/11/2025	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	11.61
2/11/2025	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	12.85
2/11/2025	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	30.45
2/11/2025	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	116.57
2/12/2025	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	24.46
2/13/2025	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	16.31
2/17/2025	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	44.11
2/17/2025	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	76.62
2/18/2025	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	12.47

2/18/2025	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	21.06
2/20/2025	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	32.89
2/12/2025	XXXX-XXXX-XXXX-4593	EAGLE VALLEY HIGH SCHOOL	Sq *desserts By Deliverbr	Purchase Sq *desserts By Deliverbr	161.25
2/6/2025	XXXX-XXXX-XXXX-1039	EAGLE VALLEY HIGH SCHOOL	Adidas US Online Store	Purchase Adidas US Online Store	190.62
2/19/2025	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	34.85
2/20/2025	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	32.08
2/4/2025	XXXX-XXXX-XXXX-1299	EAGLE VALLEY HIGH SCHOOL	Wilson Sporting Goods Co.	Purchase Wilson Sporting Goods Co.	527.78
2/6/2025	XXXX-XXXX-XXXX-1299	EAGLE VALLEY HIGH SCHOOL	Wilson Sporting Goods Co.	Credit Voucher Wilson Sporting Goods Co.	-519.9
2/1/2025	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Purchase Hampton Inns	369
2/10/2025	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	J.W. Pepper	Purchase J.W. Pepper	156.99
2/17/2025	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Makemusic, Inc.	Purchase Makemusic, Inc.	149
2/11/2025	XXXX-XXXX-XXXX-0825	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	36.2
2/5/2025	XXXX-XXXX-XXXX-7918	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	20.04
2/5/2025	XXXX-XXXX-XXXX-7918	EAGLE VALLEY HIGH SCHOOL	Sq *ski & Snowboard Club	Purchase Sq *ski & Snowboard Club	71.4
2/5/2025	XXXX-XXXX-XXXX-7918	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	78.6
2/5/2025	XXXX-XXXX-XXXX-7918	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	79.9
2/5/2025	XXXX-XXXX-XXXX-7918	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	96.33
2/6/2025	XXXX-XXXX-XXXX-7918	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	131.83
2/14/2025	XXXX-XXXX-XXXX-7918	EAGLE VALLEY HIGH SCHOOL	Sq *seagulls Cycles	Purchase Sq *seagulls Cycles	40.58
2/25/2025	XXXX-XXXX-XXXX-7918	EAGLE VALLEY HIGH SCHOOL	City Of Steamboat Springs	Purchase City Of Steamboat Springs	184
2/26/2025	XXXX-XXXX-XXXX-7918	EAGLE VALLEY HIGH SCHOOL	Glf*vailgolfclub	Purchase Glf*vailgolfclub	939.87
2/26/2025	XXXX-XXXX-XXXX-7918	EAGLE VALLEY HIGH SCHOOL	Ekahi Grill And Catering	Purchase Ekahi Grill And Catering	153.99
2/27/2025	XXXX-XXXX-XXXX-7918	EAGLE VALLEY HIGH SCHOOL	Tst*mazzolas	Purchase Tst*mazzolas	282.97
2/28/2025	XXXX-XXXX-XXXX-7918	EAGLE VALLEY HIGH SCHOOL	Tst*hypnotic Chicken	Purchase Tst*hypnotic Chicken	185.8
2/2/2025	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Holiday Inn Express	Credit Voucher Holiday Inn Express	-16.54
2/2/2025	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Holiday Inn Express	Credit Voucher Holiday Inn Express	-16.54
2/2/2025	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Holiday Inn Express	Purchase Holiday Inn Express	156
2/2/2025	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Holiday Inn Express	Purchase Holiday Inn Express	156
2/2/2025	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Holiday Inn Express	Purchase Holiday Inn Express	156
2/2/2025	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Holiday Inn Express	Purchase Holiday Inn Express	156
2/2/2025	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Holiday Inn Express	Purchase Holiday Inn Express	156
2/2/2025	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Holiday Inn Express	Purchase Holiday Inn Express	156
2/2/2025	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Holiday Inn Express	Purchase Holiday Inn Express	172.54

2/2/2025	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Holiday Inn Express	Purchase Holiday Inn Express	172.54
2/2/2025	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Holiday Inn Express	Purchase Holiday Inn Express	234
2/4/2025	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Fat Cats Westminster	Credit Voucher Fat Cats Westminster	-51
2/6/2025	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Tst*blue Moose - Beaver	Purchase Tst*blue Moose - Beaver	59.89
2/15/2025	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Vrbo Ha2vhzbn	Purchase Vrbo Ha2vhzbn	1,167.61
2/17/2025	XXXX-XXXX-XXXX-3409	EAGLE VALLEY HIGH SCHOOL	Southwes	Purchase Southwes	437.96
2/3/2025	XXXX-XXXX-XXXX-7289	EAGLE VALLEY HIGH SCHOOL	Aloft	Credit Voucher Aloft	-5.31
2/3/2025	XXXX-XXXX-XXXX-7289	EAGLE VALLEY HIGH SCHOOL	Aloft	Credit Voucher Aloft	-5.31
2/3/2025	XXXX-XXXX-XXXX-7289	EAGLE VALLEY HIGH SCHOOL	Aloft	Credit Voucher Aloft	-5.31
2/3/2025	XXXX-XXXX-XXXX-7289	EAGLE VALLEY HIGH SCHOOL	Aloft	Credit Voucher Aloft	-5.31
2/3/2025	XXXX-XXXX-XXXX-7289	EAGLE VALLEY HIGH SCHOOL	Aloft	Credit Voucher Aloft	-5.31
2/3/2025	XXXX-XXXX-XXXX-7289	EAGLE VALLEY HIGH SCHOOL	Aloft	Credit Voucher Aloft	-5.31
2/7/2025	XXXX-XXXX-XXXX-7289	EAGLE VALLEY HIGH SCHOOL	The Inn Tomichi Villag	Purchase The Inn Tomichi Villag	112.44
2/7/2025	XXXX-XXXX-XXXX-7289	EAGLE VALLEY HIGH SCHOOL	The Inn Tomichi Villag	Purchase The Inn Tomichi Villag	112.44
2/7/2025	XXXX-XXXX-XXXX-7289	EAGLE VALLEY HIGH SCHOOL	The Inn Tomichi Villag	Purchase The Inn Tomichi Villag	112.44
2/7/2025	XXXX-XXXX-XXXX-7289	EAGLE VALLEY HIGH SCHOOL	The Inn Tomichi Villag	Purchase The Inn Tomichi Villag	112.84
2/7/2025	XXXX-XXXX-XXXX-7289	EAGLE VALLEY HIGH SCHOOL	Palisades Restaurant	Purchase Palisades Restaurant	66.06
2/8/2025	XXXX-XXXX-XXXX-7289	EAGLE VALLEY HIGH SCHOOL	Palisades Restaurant	Purchase Palisades Restaurant	279.18
2/8/2025	XXXX-XXXX-XXXX-7289	EAGLE VALLEY HIGH SCHOOL	Springhill Suites	Purchase Springhill Suites	774
2/6/2025	XXXX-XXXX-XXXX-7289	EAGLE VALLEY HIGH SCHOOL	Aloft Denver North Wes	Credit Voucher Aloft Denver North Wes	-127.39
2/12/2025	XXXX-XXXX-XXXX-7289	EAGLE VALLEY HIGH SCHOOL	Lazy Dog Restaurant 25	Purchase Lazy Dog Restaurant 25	126.66
2/13/2025	XXXX-XXXX-XXXX-7289	EAGLE VALLEY HIGH SCHOOL	In *jb T-Shirts	Purchase In *jb T-Shirts	704
2/13/2025	XXXX-XXXX-XXXX-7289	EAGLE VALLEY HIGH SCHOOL	Aloft Denver North Wes	Purchase Aloft Denver North Wes	12.6
2/13/2025	XXXX-XXXX-XXXX-7289	EAGLE VALLEY HIGH SCHOOL	Aloft Denver North Wes	Purchase Aloft Denver North Wes	12.6
2/13/2025	XXXX-XXXX-XXXX-7289	EAGLE VALLEY HIGH SCHOOL	Aloft Denver North Wes	Purchase Aloft Denver North Wes	12.6
2/13/2025	XXXX-XXXX-XXXX-7289	EAGLE VALLEY HIGH SCHOOL	Aloft Denver North Wes	Purchase Aloft Denver North Wes	12.6
2/13/2025	XXXX-XXXX-XXXX-7289	EAGLE VALLEY HIGH SCHOOL	Aloft Denver North Wes	Purchase Aloft Denver North Wes	12.6
2/13/2025	XXXX-XXXX-XXXX-7289	EAGLE VALLEY HIGH SCHOOL	Aloft Denver North Wes	Purchase Aloft Denver North Wes	105
2/13/2025	XXXX-XXXX-XXXX-7289	EAGLE VALLEY HIGH SCHOOL	Aloft Denver North Wes	Purchase Aloft Denver North Wes	105
2/13/2025	XXXX-XXXX-XXXX-7289	EAGLE VALLEY HIGH SCHOOL	Aloft Denver North Wes	Purchase Aloft Denver North Wes	105
2/13/2025	XXXX-XXXX-XXXX-7289	EAGLE VALLEY HIGH SCHOOL	Aloft Denver North Wes	Purchase Aloft Denver North Wes	105
2/13/2025	XXXX-XXXX-XXXX-7289	EAGLE VALLEY HIGH SCHOOL	Aloft Denver North Wes	Purchase Aloft Denver North Wes	105
2/14/2025	XXXX-XXXX-XXXX-7289	EAGLE VALLEY HIGH SCHOOL	Bombshells Arapahoe	Purchase Bombshells Arapahoe	98.4

2/15/2025	XXXX-XXXX-XXXX-7289	EAGLE VALLEY HIGH SCHOOL	The Curtis	Purchase The Curtis	400.4
2/15/2025	XXXX-XXXX-XXXX-7289	EAGLE VALLEY HIGH SCHOOL	The Curtis	Purchase The Curtis	435.92
2/16/2025	XXXX-XXXX-XXXX-7289	EAGLE VALLEY HIGH SCHOOL	The Curtis	Purchase The Curtis	600.6
2/16/2025	XXXX-XXXX-XXXX-7289	EAGLE VALLEY HIGH SCHOOL	The Curtis	Purchase The Curtis	735.6
2/16/2025	XXXX-XXXX-XXXX-7289	EAGLE VALLEY HIGH SCHOOL	The Curtis	Purchase The Curtis	735.6
2/14/2025	XXXX-XXXX-XXXX-4100	EAGLE VALLEY HIGH SCHOOL	Laz Parking M26244-Pm	Purchase Laz Parking M26244-Pm	36.45
2/17/2025	XXXX-XXXX-XXXX-4100	EAGLE VALLEY HIGH SCHOOL	Baraka Shawarma	Purchase Baraka Shawarma	25.03
2/18/2025	XXXX-XXXX-XXXX-4100	EAGLE VALLEY HIGH SCHOOL	Corner Bakery 0099	Purchase Corner Bakery 0099	19.62
2/18/2025	XXXX-XXXX-XXXX-4100	EAGLE VALLEY HIGH SCHOOL	Tst*pollo Primo	Purchase Tst*pollo Primo	32.92
2/19/2025	XXXX-XXXX-XXXX-4100	EAGLE VALLEY HIGH SCHOOL	Atl Chick-Fil-A	Purchase Atl Chick-Fil-A	32.82
2/19/2025	XXXX-XXXX-XXXX-4100	EAGLE VALLEY HIGH SCHOOL	Ac Marriott Atlanta Dt	Purchase Ac Marriott Atlanta Dt	43.77
2/7/2025	XXXX-XXXX-XXXX-8828	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	67.85
2/6/2025	XXXX-XXXX-XXXX-4671	EAGLE VALLEY MIDDLE SCHOOL	J.W. Pepper	Purchase J.W. Pepper	24
2/6/2025	XXXX-XXXX-XXXX-4671	EAGLE VALLEY MIDDLE SCHOOL	J.W. Pepper	Purchase J.W. Pepper	131.49
2/24/2025	XXXX-XXXX-XXXX-2672	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	91.77
2/12/2025	XXXX-XXXX-XXXX-0940	EAGLE VALLEY MIDDLE SCHOOL	Dominos 8656	Purchase Dominos 8656	74.2
2/18/2025	XXXX-XXXX-XXXX-0940	EAGLE VALLEY MIDDLE SCHOOL	Sp Www.Flowerhoundco	Purchase Sp Www.Flowerhoundco	65
2/20/2025	XXXX-XXXX-XXXX-0940	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	61.08
2/20/2025	XXXX-XXXX-XXXX-0940	EAGLE VALLEY MIDDLE SCHOOL	Gypsum Ace Hardware	Purchase Gypsum Ace Hardware	23.62
2/4/2025	XXXX-XXXX-XXXX-8005	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	1.65
2/7/2025	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	59.7
2/20/2025	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Dd *doordash Oldchicag	Purchase Dd *doordash Oldchicag	42.69
2/20/2025	XXXX-XXXX-XXXX-9330	EAGLE VALLEY MIDDLE SCHOOL	Loveland Embassy Suite	Purchase Loveland Embassy Suite	169
2/4/2025	XXXX-XXXX-XXXX-2292	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	7.19
2/4/2025	XXXX-XXXX-XXXX-2292	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*z75uj3lg1	Purchase Amazon.Com*z75uj3lg1	22.99
2/12/2025	XXXX-XXXX-XXXX-4237	EAGLE VALLEY MIDDLE SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	76.97
2/6/2025	XXXX-XXXX-XXXX-1948	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	99.5
2/11/2025	XXXX-XXXX-XXXX-1948	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	17.99
2/14/2025	XXXX-XXXX-XXXX-5408	EAGLE VALLEY MIDDLE SCHOOL	Denver Post Cmty Found-2	Purchase Denver Post Cmty Found-2	35
2/5/2025	XXXX-XXXX-XXXX-4066	EARLY CHILDHOOD	Amazon.Com*z733b96j0	Purchase Amazon.Com*z733b96j0	7.77
2/5/2025	XXXX-XXXX-XXXX-4066	EARLY CHILDHOOD	Amazon.Com*z713d76n0	Purchase Amazon.Com*z713d76n0	31.34

2/14/2025	XXXX-XXXX-XXXX-4066	EARLY CHILDHOOD	Amazon.Com*bm0ve62t3	Purchase Amazon.Com*bm0ve62t3	22.32
2/20/2025	XXXX-XXXX-XXXX-4066	EARLY CHILDHOOD	Tst*markos Pizza	Purchase Tst*markos Pizza	61.69
2/4/2025	XXXX-XXXX-XXXX-6201	EARLY CHILDHOOD	City-Market #0426	Purchase City-Market #0426	19.97
2/5/2025	XXXX-XXXX-XXXX-6201	EARLY CHILDHOOD	Amazon Mktpl	Purchase Amazon Mktpl	19.98
2/6/2025	XXXX-XXXX-XXXX-6201	EARLY CHILDHOOD	City-Market #0434	Purchase City-Market #0434	12.99
2/9/2025	XXXX-XXXX-XXXX-6201	EARLY CHILDHOOD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	7.43
2/9/2025	XXXX-XXXX-XXXX-6201	EARLY CHILDHOOD	Wal-Mart #1199	Purchase Wal-Mart #1199	278.38
2/12/2025	XXXX-XXXX-XXXX-6201	EARLY CHILDHOOD	Wal-Mart #1199	Purchase Wal-Mart #1199	115.32
2/12/2025	XXXX-XXXX-XXXX-6201	EARLY CHILDHOOD	Wal-Mart #1199	Purchase Wal-Mart #1199	180.24
2/3/2025	XXXX-XXXX-XXXX-0518	EARLY CHILDHOOD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	63.1
2/18/2025	XXXX-XXXX-XXXX-0518	EARLY CHILDHOOD	Costco Whse #0637	Purchase Costco Whse #0637	120.35
2/7/2025	XXXX-XXXX-XXXX-9827	EARLY CHILDHOOD	Wal-Mart #1199	Purchase Wal-Mart #1199	114.53
2/7/2025	XXXX-XXXX-XXXX-9827	EARLY CHILDHOOD	Wal-Mart #1199	Purchase Wal-Mart #1199	221.87
2/19/2025	XXXX-XXXX-XXXX-9827	EARLY CHILDHOOD	Amazon Mktpl	Purchase Amazon Mktpl	18.99
2/13/2025	XXXX-XXXX-XXXX-7309	EARLY CHILDHOOD	Wal-Mart #1199	Purchase Wal-Mart #1199	45.73
2/5/2025	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Amazon Mktpl	Purchase Amazon Mktpl	34.66
2/19/2025	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Amzn Mktp Us	Purchase Amzn Mktp Us	23.49
2/20/2025	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Amazon Mktpl	Purchase Amazon Mktpl	16.96
3/1/2025	XXXX-XXXX-XXXX-8324	EARLY CHILDHOOD	Wal-Mart #1199	Purchase Wal-Mart #1199	7.47
2/4/2025	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Amazon Mktpl	Purchase Amazon Mktpl	22.55
2/7/2025	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Co Govt Services	Purchase Co Govt Services	31.44
2/11/2025	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Usps Po 0727180558	Purchase Usps Po 0727180558	11
2/11/2025	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Discountsch 8006272829	Purchase Discountsch 8006272829	349.86
2/12/2025	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Nic*- Fdle Cchinet	Purchase Nic*- Fdle Cchinet	25
2/12/2025	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Co Govt Services	Purchase Co Govt Services	31.44
2/12/2025	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Co Govt Services	Purchase Co Govt Services	31.44
2/27/2025	XXXX-XXXX-XXXX-7821	EARLY CHILDHOOD	Marriott Westminster F	Purchase Marriott Westminster F	30
2/4/2025	XXXX-XXXX-XXXX-3229	EARLY CHILDHOOD	Amazon Mktpl	Purchase Amazon Mktpl	67.02
2/3/2025	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	City-Market #0434	Purchase City-Market #0434	34.95
2/13/2025	XXXX-XXXX-XXXX-9389	EARLY CHILDHOOD	City-Market #0434	Purchase City-Market #0434	21.97
2/5/2025	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	City-Market #0434	Purchase City-Market #0434	35.95
2/6/2025	XXXX-XXXX-XXXX-5908	EARLY CHILDHOOD	Amazon Mark* Tf5t36563	Purchase Amazon Mark* Tf5t36563	9.59
2/3/2025	XXXX-XXXX-XXXX-1986	EARLY CHILDHOOD	Amazon Mktpl	Purchase Amazon Mktpl	8.99

2/3/2025	XXXX-XXXX-XXXX-1986	EARLY CHILDHOOD	Amazon Mktpl	Purchase Amazon Mktpl	61.52
2/6/2025	XXXX-XXXX-XXXX-1986	EARLY CHILDHOOD	Amazon Reta* Z76yc67r0	Purchase Amazon Reta* Z76yc67r0	6.46
2/6/2025	XXXX-XXXX-XXXX-1986	EARLY CHILDHOOD	Amazon Mktpl	Purchase Amazon Mktpl	73.51
2/13/2025	XXXX-XXXX-XXXX-1986	EARLY CHILDHOOD	Amazon Mktpl	Purchase Amazon Mktpl	9.99
2/22/2025	XXXX-XXXX-XXXX-1986	EARLY CHILDHOOD	The Home Depot #1525	Purchase The Home Depot #1525	12.35
2/6/2025	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	100.11
2/7/2025	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Amazon Mktpl	Purchase Amazon Mktpl	53.65
2/27/2025	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	20.25
3/1/2025	XXXX-XXXX-XXXX-7797	EARLY CHILDHOOD	Wal-Mart #1199	Purchase Wal-Mart #1199	54.18
2/11/2025	XXXX-XXXX-XXXX-2983	EARLY CHILDHOOD	Family Dollar	Purchase Family Dollar	3.5
2/11/2025	XXXX-XXXX-XXXX-2983	EARLY CHILDHOOD	Family Dollar	Purchase Family Dollar	33
2/20/2025	XXXX-XXXX-XXXX-7409	EARLY CHILDHOOD	Amazon Mktpl	Purchase Amazon Mktpl	18.97
2/20/2025	XXXX-XXXX-XXXX-7409	EARLY CHILDHOOD	Amazon Mktpl	Purchase Amazon Mktpl	63.96
2/5/2025	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	Village Market	Purchase Village Market	23.26
2/12/2025	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	City-Market #0434	Purchase City-Market #0434	48.42
2/13/2025	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	City-Market #0434	Purchase City-Market #0434	114.87
2/28/2025	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	601 Carrabbas Westmin	Purchase 601 Carrabbas Westmin	35.97
2/28/2025	XXXX-XXXX-XXXX-8480	EARLY CHILDHOOD	Smk	Purchase Smk	468
2/3/2025	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Colorado Fingerprinting	Purchase Colorado Fingerprinting	20
2/5/2025	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	City-Market #0426	Purchase City-Market #0426	51.95
2/5/2025	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Dominos 6277	Purchase Dominos 6277	127.1
2/7/2025	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Village Market	Purchase Village Market	94.94
2/8/2025	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Thesitteragency.Com	Purchase Thesitteragency.Com	176
2/8/2025	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Thesitteragency.Com	Purchase Thesitteragency.Com	176
2/13/2025	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Village Market	Purchase Village Market	45.6
2/21/2025	XXXX-XXXX-XXXX-9199	EARLY CHILDHOOD	Wal-Mart #1199	Purchase Wal-Mart #1199	59.92
2/5/2025	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	100.82
2/24/2025	XXXX-XXXX-XXXX-9678	EARLY CHILDHOOD	Wal-Mart #1199	Purchase Wal-Mart #1199	27.79
2/10/2025	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	29.89
2/22/2025	XXXX-XXXX-XXXX-0443	EARLY CHILDHOOD	Amazon.Com*iv7gq86m3	Purchase Amazon.Com*iv7gq86m3	6.79
2/3/2025	XXXX-XXXX-XXXX-8247	EDUCATOR QUALITY	Colorado Mountain College	Purchase Colorado Mountain College	100
2/7/2025	XXXX-XXXX-XXXX-8247	EDUCATOR QUALITY	Costco Whse #0637	Purchase Costco Whse #0637	136.4

2/9/2025	XXXX-XXXX-XXXX-8247	EDUCATOR QUALITY	Amazon.Com*rk1v05dx3	Purchase Amazon.Com*rk1v05dx3	124.5
2/10/2025	XXXX-XXXX-XXXX-8247	EDUCATOR QUALITY	Costco Whse #0637	Purchase Costco Whse #0637	29.48
2/14/2025	XXXX-XXXX-XXXX-8247	EDUCATOR QUALITY	Amazon.Com*bw3ex8hy3	Purchase Amazon.Com*bw3ex8hy3	37.99
2/14/2025	XXXX-XXXX-XXXX-8247	EDUCATOR QUALITY	Amazon.Com*th7em8h03	Purchase Amazon.Com*th7em8h03	41.78
2/19/2025	XXXX-XXXX-XXXX-8247	EDUCATOR QUALITY	City-Market #0434	Purchase City-Market #0434	11.99
2/19/2025	XXXX-XXXX-XXXX-8247	EDUCATOR QUALITY	Costco Whse #0637	Purchase Costco Whse #0637	39.56
2/20/2025	XXXX-XXXX-XXXX-8247	EDUCATOR QUALITY	Gardunos	Purchase Gardunos	207
2/28/2025	XXXX-XXXX-XXXX-8247	EDUCATOR QUALITY	Py *a Storage Place Eagle	Purchase Py *a Storage Place Eagle	475
3/1/2025	XXXX-XXXX-XXXX-8247	EDUCATOR QUALITY	Amazon Mktpl	Purchase Amazon Mktpl	98.8
2/18/2025	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	City-Market #0434	Purchase City-Market #0434	81.58
2/20/2025	XXXX-XXXX-XXXX-7307	EDUCATOR QUALITY	Courtyard By Marriott	Purchase Courtyard By Marriott	457
2/6/2025	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Village Market	Purchase Village Market	24.35
2/6/2025	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Smiling Moose Deli - Edw	Purchase Smiling Moose Deli - Edw	79.95
2/8/2025	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Amazon Reta* 5a5np6mh3	Purchase Amazon Reta* 5a5np6mh3	4.64
2/10/2025	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	21.84
2/15/2025	XXXX-XXXX-XXXX-1641	EDWARDS ELEMENTARY	Amazon Reta* Ss9rs3qh3	Purchase Amazon Reta* Ss9rs3qh3	22.71
2/15/2025	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	21.64
2/16/2025	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Wm Supercenter #1199	Credit Voucher Wm Supercenter #1199	-12.96
2/18/2025	XXXX-XXXX-XXXX-8605	EDWARDS ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	21.94
2/5/2025	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	88.43
2/19/2025	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Pay*mountain Recreation	Purchase Pay*mountain Recreation	40
2/19/2025	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Ls Rocket Fizz	Purchase Ls Rocket Fizz	131.17
2/14/2025	XXXX-XXXX-XXXX-5745	EDWARDS ELEMENTARY	Ls Rocket Fizz	Purchase Ls Rocket Fizz	12.69
2/10/2025	XXXX-XXXX-XXXX-9017	EDWARDS ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	33.98
2/15/2025	XXXX-XXXX-XXXX-9017	EDWARDS ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	34.99
2/3/2025	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Amazon.Com*zc86b0yd1	Purchase Amazon.Com*zc86b0yd1	29.76
2/12/2025	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	22.32
2/5/2025	XXXX-XXXX-XXXX-1666	EDWARDS ELEMENTARY	Amazon Reta* Z721t65o0	Purchase Amazon Reta* Z721t65o0	23.45
2/3/2025	XXXX-XXXX-XXXX-4158	EDWARDS ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	9.49
2/11/2025	XXXX-XXXX-XXXX-6323	EDWARDS ELEMENTARY	Village Market	Purchase Village Market	9.96
2/12/2025	XXXX-XXXX-XXXX-6323	EDWARDS ELEMENTARY	Northside Coffee & Kitche	Purchase Northside Coffee & Kitche	312
2/11/2025	XXXX-XXXX-XXXX-1253	EDWARDS ELEMENTARY	Original Works Yours Inc	Purchase Original Works Yours Inc	20.75

2/12/2025	XXXX-XXXX-XXXX-1536	EDWARDS ELEMENTARY	City-Market #0434	Purchase City-Market #0434	31.93
2/14/2025	XXXX-XXXX-XXXX-8085	EDWARDS ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	54.95
2/24/2025	XXXX-XXXX-XXXX-8085	EDWARDS ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	16.98
2/5/2025	XXXX-XXXX-XXXX-1088	FOOD SERVICES	City-Market #0434	Purchase City-Market #0434	7.16
2/11/2025	XXXX-XXXX-XXXX-1088	FOOD SERVICES	In *e-Control Systems, In	Purchase In *e-Control Systems, In	681
2/4/2025	XXXX-XXXX-XXXX-3231	FOOD SERVICES	Star Kitchen	Purchase Star Kitchen	26.51
2/5/2025	XXXX-XXXX-XXXX-3231	FOOD SERVICES	Public Works-Prkg Metr	Purchase Public Works-Prkg Metr	4
2/5/2025	XXXX-XXXX-XXXX-3231	FOOD SERVICES	Texas Roadhouse #2412	Purchase Texas Roadhouse #2412	53.28
2/5/2025	XXXX-XXXX-XXXX-3231	FOOD SERVICES	Brother Korean Bbq Llc	Purchase Brother Korean Bbq Llc	61.84
2/6/2025	XXXX-XXXX-XXXX-3231	FOOD SERVICES	McDonalds F34751	Purchase McDonalds F34751	10.31
2/6/2025	XXXX-XXXX-XXXX-3231	FOOD SERVICES	Maverik #5309	Purchase Maverik #5309	40.93
2/19/2025	XXXX-XXXX-XXXX-3231	FOOD SERVICES	Shop Pop Displays	Purchase Shop Pop Displays	148.75
2/11/2025	XXXX-XXXX-XXXX-0003	FOOD SERVICES	City-Market #0434	Purchase City-Market #0434	52.56
2/18/2025	XXXX-XXXX-XXXX-0003	FOOD SERVICES	City-Market #0434	Purchase City-Market #0434	89.99
2/22/2025	XXXX-XXXX-XXXX-1567	GYPSUM CREEK MIDDLE SCHOOL	Edpuzzle Pro Teacher	Purchase Edpuzzle Pro Teacher	13.5
2/27/2025	XXXX-XXXX-XXXX-1567	GYPSUM CREEK MIDDLE SCHOOL	Maneuvering The Middle	Purchase Maneuvering The Middle	184
2/13/2025	XXXX-XXXX-XXXX-0942	GYPSUM CREEK MIDDLE SCHOOL	Edpuzzle Pro Teacher	Purchase Edpuzzle Pro Teacher	13.5
2/3/2025	XXXX-XXXX-XXXX-7767	GYPSUM CREEK MIDDLE SCHOOL	Customink Llc	Purchase Customink Llc	298.82
2/19/2025	XXXX-XXXX-XXXX-7767	GYPSUM CREEK MIDDLE SCHOOL	Uber *trip	Purchase Uber *trip	74.47
2/19/2025	XXXX-XXXX-XXXX-7767	GYPSUM CREEK MIDDLE SCHOOL	Starbucks 77702	Purchase Starbucks 77702	19.49
2/19/2025	XXXX-XXXX-XXXX-7767	GYPSUM CREEK MIDDLE SCHOOL	Hyatt Regency Atlanta	Purchase Hyatt Regency Atlanta	978.6
2/22/2025	XXXX-XXXX-XXXX-7767	GYPSUM CREEK MIDDLE SCHOOL	Coffee Shop	Purchase Coffee Shop	443.68
2/11/2025	XXXX-XXXX-XXXX-9058	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	75.93
2/12/2025	XXXX-XXXX-XXXX-9058	GYPSUM CREEK MIDDLE SCHOOL	Tst*village Bagel 2	Purchase Tst*village Bagel 2	153.6
2/6/2025	XXXX-XXXX-XXXX-6997	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	63.97
2/2/2025	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	67.38
2/7/2025	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	106.93
2/13/2025	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	22.98
2/13/2025	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	84.97
2/13/2025	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	221.89
2/14/2025	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Amazon Reta* 4y8zf1g03	Purchase Amazon Reta* 4y8zf1g03	88.72

2/17/2025	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	45.23
2/18/2025	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	94.73
2/19/2025	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	19.9
2/19/2025	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	42.98
2/21/2025	XXXX-XXXX-XXXX-0908	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	586.52
2/2/2025	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	40.59
2/3/2025	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Otc Brands	Purchase Otc Brands	174.4
2/4/2025	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	95.79
2/6/2025	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Family Dollar	Purchase Family Dollar	66.75
2/6/2025	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	79.27
2/8/2025	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	15.79
2/8/2025	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Gypsum Eagle Ace Hardwar	Purchase Gypsum Eagle Ace Hardwar	10.31
2/10/2025	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	29.88
2/12/2025	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Otc Brands	Credit Voucher Otc Brands	-14.52
2/15/2025	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Laz Parking M26244-Luke	Purchase Laz Parking M26244-Luke	24
2/15/2025	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Tailwind Ege	Purchase Tailwind Ege	20.28
2/17/2025	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Yami Yami Inc	Purchase Yami Yami Inc	30.47
2/17/2025	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Hyatt Reg Atlanta F&b	Purchase Hyatt Reg Atlanta F&b	17.54
2/17/2025	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Hyatt Reg Atlanta F&b	Purchase Hyatt Reg Atlanta F&b	45
2/17/2025	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Hyatt Regency Atlanta	Purchase Hyatt Regency Atlanta	244.65
2/18/2025	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Dairy Queen #43223	Purchase Dairy Queen #43223	17.39
2/18/2025	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Sq *aviva By Kameel	Purchase Sq *aviva By Kameel	54.99
2/19/2025	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Atl Cnbc News Shop	Purchase Atl Cnbc News Shop	6.08
2/19/2025	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Boardwalk Burgers Frie	Purchase Boardwalk Burgers Frie	11.33
2/19/2025	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Hyatt Reg Atlanta F&b	Purchase Hyatt Reg Atlanta F&b	18.51
2/19/2025	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Hyatt Regency Atlanta	Purchase Hyatt Regency Atlanta	1,082.56
2/21/2025	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Ridleys 1137	Purchase Ridleys 1137	21.41
2/21/2025	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	Sp Teachthroughlove	Purchase Sp Teachthroughlove	37.9
2/21/2025	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	- Asca -	Purchase - Asca -	129
3/1/2025	XXXX-XXXX-XXXX-2508	GYPSUM CREEK MIDDLE SCHOOL	- Asca -	Purchase - Asca -	469
2/5/2025	XXXX-XXXX-XXXX-9789	GYPSUM CREEK MIDDLE SCHOOL	Ridleys 1137	Purchase Ridleys 1137	24.71
2/17/2025	XXXX-XXXX-XXXX-9789	GYPSUM CREEK MIDDLE SCHOOL	Ridleys 1137	Purchase Ridleys 1137	15.66
2/10/2025	XXXX-XXXX-XXXX-2897	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	121.91

2/4/2025	XXXX-XXXX-XXXX-2359	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	35.98
2/12/2025	XXXX-XXXX-XXXX-8754	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	87.54
2/14/2025	XXXX-XXXX-XXXX-8754	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com*gr13a8nk3	Purchase Amazon.Com*gr13a8nk3	195.38
2/18/2025	XXXX-XXXX-XXXX-8754	GYPSUM CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	41.91
2/18/2025	XXXX-XXXX-XXXX-9611	GYPSUM CREEK MIDDLE SCHOOL	Gypsum Ace Hardware	Purchase Gypsum Ace Hardware	117.88
2/18/2025	XXXX-XXXX-XXXX-9611	GYPSUM CREEK MIDDLE SCHOOL	Gypsum Ace Hardware	Credit Voucher Gypsum Ace Hardware	-117.88
2/19/2025	XXXX-XXXX-XXXX-7706	GYPSUM ELEMENTARY	Target 00020297	Purchase Target 00020297	12.6
2/4/2025	XXXX-XXXX-XXXX-0650	GYPSUM ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	13.07
2/12/2025	XXXX-XXXX-XXXX-0650	GYPSUM ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	4.36
2/12/2025	XXXX-XXXX-XXXX-0650	GYPSUM ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	24.93
2/13/2025	XXXX-XXXX-XXXX-0650	GYPSUM ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	4.36
2/14/2025	XXXX-XXXX-XXXX-0650	GYPSUM ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	16.97
2/13/2025	XXXX-XXXX-XXXX-7155	GYPSUM ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	3.5
2/7/2025	XXXX-XXXX-XXXX-1419	GYPSUM ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	26.78
1/31/2025	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	El Sazon Mexican Cuisi	Purchase El Sazon Mexican Cuisi	198.57
2/7/2025	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	1placespiri	Credit Voucher 1placespiri	-96.89
2/12/2025	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Ridleys 1137	Purchase Ridleys 1137	17.98
2/18/2025	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	McDonalds F23780	Purchase McDonalds F23780	14.46
2/18/2025	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Loveland Embassy Suite	Purchase Loveland Embassy Suite	196.36
2/20/2025	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Loveland Embassy Suite	Purchase Loveland Embassy Suite	338
2/21/2025	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Tst* Postino - Boulder	Purchase Tst* Postino - Boulder	78.61
2/21/2025	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Dominos 8656	Purchase Dominos 8656	78.63
2/6/2025	XXXX-XXXX-XXXX-1164	GYPSUM ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	22.96
2/19/2025	XXXX-XXXX-XXXX-1164	GYPSUM ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	4
2/4/2025	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	9.5
2/4/2025	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	34.64
2/4/2025	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	36.25
2/4/2025	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	50.08
2/5/2025	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Amazon Reta* Z77y32mh0	Purchase Amazon Reta* Z77y32mh0	12
2/7/2025	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Amazon Reta* Z719u2m71	Purchase Amazon Reta* Z719u2m71	28.24
2/7/2025	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	52.38
2/12/2025	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	29.66

2/12/2025	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Amazon.Com*qd6mq3y83	Purchase Amazon.Com*qd6mq3y83	206.46
2/14/2025	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	78.57
2/18/2025	XXXX-XXXX-XXXX-9348	GYPSUM ELEMENTARY	Amazon Reta* Qs2wv3xj3	Purchase Amazon Reta* Qs2wv3xj3	13.49
2/7/2025	XXXX-XXXX-XXXX-8380	GYPSUM ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	4
2/11/2025	XXXX-XXXX-XXXX-8380	GYPSUM ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	1
2/7/2025	XXXX-XXXX-XXXX-5924	GYPSUM ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	12.99
2/7/2025	XXXX-XXXX-XXXX-6187	GYPSUM ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	4.09
2/11/2025	XXXX-XXXX-XXXX-6187	GYPSUM ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	13.07
2/16/2025	XXXX-XXXX-XXXX-0205	GYPSUM ELEMENTARY	Bucket Drumming	Purchase Bucket Drumming	19.95
2/6/2025	XXXX-XXXX-XXXX-0148	GYPSUM ELEMENTARY	Gypsum Eagle Ace Hardwar	Purchase Gypsum Eagle Ace Hardwar	6
2/11/2025	XXXX-XXXX-XXXX-0148	GYPSUM ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	28.53
2/22/2025	XXXX-XXXX-XXXX-0148	GYPSUM ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	20.89
2/10/2025	XXXX-XXXX-XXXX-5173	GYPSUM ELEMENTARY	Petco 1446	Purchase Petco 1446	52.94
2/5/2025	XXXX-XXXX-XXXX-7698	GYPSUM ELEMENTARY	Amazon Mark* Z74z56qd0	Purchase Amazon Mark* Z74z56qd0	17.99
2/13/2025	XXXX-XXXX-XXXX-7698	GYPSUM ELEMENTARY	Amazon Mark* V844c6ys3	Purchase Amazon Mark* V844c6ys3	29.99
2/14/2025	XXXX-XXXX-XXXX-7698	GYPSUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	18.36
2/21/2025	XXXX-XXXX-XXXX-0103	HOMESTAKE PEAK SCHOOL	Amazon.Com*743ab5643	Purchase Amazon.Com*743ab5643	67.74
2/4/2025	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	116.08
2/14/2025	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	96.31
2/18/2025	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amazon Mark* Kw00g6sx3	Purchase Amazon Mark* Kw00g6sx3	40.84
2/20/2025	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Amazon Mark* 9101e31j3	Purchase Amazon Mark* 9101e31j3	77.37
2/27/2025	XXXX-XXXX-XXXX-8621	HOMESTAKE PEAK SCHOOL	Costco Whse #1027	Purchase Costco Whse #1027	67.61
2/5/2025	XXXX-XXXX-XXXX-7670	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	24.82
2/13/2025	XXXX-XXXX-XXXX-7670	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	20.8
2/19/2025	XXXX-XXXX-XXXX-0379	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	10.02
2/4/2025	XXXX-XXXX-XXXX-2814	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	19.98
2/4/2025	XXXX-XXXX-XXXX-9274	HOMESTAKE PEAK SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	11.98
2/5/2025	XXXX-XXXX-XXXX-9274	HOMESTAKE PEAK SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	13.98
2/5/2025	XXXX-XXXX-XXXX-9274	HOMESTAKE PEAK SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	50.93
2/14/2025	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Delta Air	Purchase Delta Air	35
2/15/2025	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Laz Parking M26244-Pm	Purchase Laz Parking M26244-Pm	30.45
2/17/2025	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Sp Jessica Sinarski	Purchase Sp Jessica Sinarski	16.95

2/17/2025	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Cvs/pharmacy #10043	Purchase Cvs/Pharmacy #10043	21
2/17/2025	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Sp Bright Child Book	Purchase Sp Bright Child Book	47.35
2/17/2025	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Hyatt Reg Atlanta F&b	Purchase Hyatt Reg Atlanta F&b	30.69
2/18/2025	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	The Candler Hotel	Purchase The Candler Hotel	405
2/19/2025	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Hyatt Regency Atlanta	Purchase Hyatt Regency Atlanta	733.95
2/19/2025	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Hyatt Regency Atlanta	Purchase Hyatt Regency Atlanta	733.95
2/20/2025	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Sq *five Ninteen Llc Dba	Purchase Sq *five Ninteen Llc Dba	12.4
2/20/2025	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Sq *five Ninteen Llc Dba	Purchase Sq *five Ninteen Llc Dba	12.4
2/26/2025	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Signupgenius	Purchase Signupgenius	107.89
2/20/2025	XXXX-XXXX-XXXX-0544	HOMESTAKE PEAK SCHOOL	Bio Company Inc	Purchase Bio Company Inc	204.98
2/3/2025	XXXX-XXXX-XXXX-3911	HOMESTAKE PEAK SCHOOL	Mashupmath.Com	Purchase Mashupmath.Com	17
2/10/2025	XXXX-XXXX-XXXX-7524	HOMESTAKE PEAK SCHOOL	Amazon Reta* 5d37p3kk3	Purchase Amazon Reta* 5d37p3kk3	221.38
2/19/2025	XXXX-XXXX-XXXX-8878	HOMESTAKE PEAK SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	49.48
2/4/2025	XXXX-XXXX-XXXX-3829	HOMESTAKE PEAK SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	13.95
2/12/2025	XXXX-XXXX-XXXX-1769	HOMESTAKE PEAK SCHOOL	Www.Mathcounts.Org	Credit Voucher Www.Mathcounts.Org	-90
2/11/2025	XXXX-XXXX-XXXX-2102	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	13.94
2/12/2025	XXXX-XXXX-XXXX-2102	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	52.88
2/16/2025	XXXX-XXXX-XXXX-2102	HOMESTAKE PEAK SCHOOL	Laz Parking M26244-Luke	Purchase Laz Parking M26244-Luke	18
2/17/2025	XXXX-XXXX-XXXX-2102	HOMESTAKE PEAK SCHOOL	Uber *trip	Purchase Uber *trip	39.07
2/17/2025	XXXX-XXXX-XXXX-2102	HOMESTAKE PEAK SCHOOL	Noodle Cafe	Purchase Noodle Cafe	13.06
2/18/2025	XXXX-XXXX-XXXX-2102	HOMESTAKE PEAK SCHOOL	Uber *trip	Purchase Uber *trip	10.95
2/18/2025	XXXX-XXXX-XXXX-2102	HOMESTAKE PEAK SCHOOL	Hyatt Reg Atlanta F&b	Purchase Hyatt Reg Atlanta F&b	5.72
2/19/2025	XXXX-XXXX-XXXX-2102	HOMESTAKE PEAK SCHOOL	Corner Bakery 0099	Purchase Corner Bakery 0099	15.74
2/7/2025	XXXX-XXXX-XXXX-9369	HOMESTAKE PEAK SCHOOL	China Pantry	Purchase China Pantry	9.86
2/8/2025	XXXX-XXXX-XXXX-9369	HOMESTAKE PEAK SCHOOL	Tst* Pizzamore Co	Purchase Tst* Pizzamore Co	14.99
2/8/2025	XXXX-XXXX-XXXX-9369	HOMESTAKE PEAK SCHOOL	Wendys 4652	Purchase Wendys 4652	2.29
2/13/2025	XXXX-XXXX-XXXX-9246	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	149.25
2/25/2025	XXXX-XXXX-XXXX-9246	HOMESTAKE PEAK SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	67.77
2/7/2025	XXXX-XXXX-XXXX-2136	HOMESTAKE PEAK SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	24.98
2/11/2025	XXXX-XXXX-XXXX-2136	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	4
2/5/2025	XXXX-XXXX-XXXX-7080	HUMAN RESOURCES	Www.Supportingcmu.Org	Purchase Www.Supportingcmu.Org	50
2/5/2025	XXXX-XXXX-XXXX-7080	HUMAN RESOURCES	Www.Supportingcmu.Org	Purchase Www.Supportingcmu.Org	100

2/7/2025	XXXX-XXXX-XXXX-7080	HUMAN RESOURCES	Mountaincareers.Com	Purchase Mountaincareers.Com	175
2/10/2025	XXXX-XXXX-XXXX-7080	HUMAN RESOURCES	Totally Promotional	Purchase Totally Promotional	1,284.50
2/28/2025	XXXX-XXXX-XXXX-7080	HUMAN RESOURCES	Expedia 73043279346271	Purchase Expedia 73043279346271	131.79
2/28/2025	XXXX-XXXX-XXXX-7080	HUMAN RESOURCES	Linkedin Recruiter P30947	Purchase Linkedin Recruiter P30947	169.99
3/1/2025	XXXX-XXXX-XXXX-7080	HUMAN RESOURCES	Par*fogo Lone Tree	Purchase Par*fogo Lone Tree	40
2/6/2025	XXXX-XXXX-XXXX-4915	HUMAN RESOURCES	Amazon Mktpl	Purchase Amazon Mktpl	28.99
2/6/2025	XXXX-XXXX-XXXX-4915	HUMAN RESOURCES	Amazon Mktpl	Purchase Amazon Mktpl	164.27
2/6/2025	XXXX-XXXX-XXXX-4915	HUMAN RESOURCES	Pinnacol Assurance	Purchase Pinnacol Assurance	4,565.82
2/7/2025	XXXX-XXXX-XXXX-4915	HUMAN RESOURCES	Costco Whse #0637	Purchase Costco Whse #0637	162.57
2/10/2025	XXXX-XXXX-XXXX-4915	HUMAN RESOURCES	City-Market #0434	Purchase City-Market #0434	143.62
2/11/2025	XXXX-XXXX-XXXX-4915	HUMAN RESOURCES	Amazon Reta* Pv30h0zs3	Purchase Amazon Reta* Pv30h0zs3	32.28
2/11/2025	XXXX-XXXX-XXXX-4915	HUMAN RESOURCES	Kolko & Casey P C	Purchase Kolko & Casey P C	192.66
2/26/2025	XXXX-XXXX-XXXX-4915	HUMAN RESOURCES	Kolko & Casey P C	Purchase Kolko & Casey P C	5,096.40
2/7/2025	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	Usps Po 0726100536	Purchase Usps Po 0726100536	154
2/7/2025	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	Usps Po 0726100536	Purchase Usps Po 0726100536	266
2/8/2025	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	Wm Supercenter #5099	Purchase Wm Supercenter #5099	38.77
2/11/2025	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	Otc Brands	Purchase Otc Brands	535.62
2/21/2025	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	Otc Brands	Credit Voucher Otc Brands	-38.76
2/12/2025	XXXX-XXXX-XXXX-2623	MULTILINGUAL EDUCATION	City-Market #0434	Purchase City-Market #0434	10.98
2/25/2025	XXXX-XXXX-XXXX-2623	MULTILINGUAL EDUCATION	Hampton Inn Cherry Cre	Purchase Hampton Inn Cherry Cre	103.68
2/17/2025	XXXX-XXXX-XXXX-7273	RED CANYON HIGH SCHOOL	Amazon Mark* Qr92a3gk3	Purchase Amazon Mark* Qr92a3gk3	88.03
2/17/2025	XXXX-XXXX-XXXX-7273	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	124.97
2/10/2025	XXXX-XXXX-XXXX-0017	RED CANYON HIGH SCHOOL	Amazon Prime	Purchase Amazon Prime	15.87
2/11/2025	XXXX-XXXX-XXXX-9751	RED CANYON HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	13.47
2/3/2025	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Costco Whse #0637	Credit Voucher Costco Whse #0637	-15.44
2/3/2025	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	174.01
2/11/2025	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	In *world Class Distribut	Purchase In *world Class Distribut	96.99
2/15/2025	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Usps Po Boxes Online	Purchase Usps Po Boxes Online	72
2/18/2025	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	39.76
2/6/2025	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Copyleaks	Purchase Copyleaks	167.88
2/3/2025	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	37.98

2/3/2025	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	85.18
2/5/2025	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Prime Video	Purchase Prime Video	4.37
2/5/2025	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	104.09
2/11/2025	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Family Dollar	Purchase Family Dollar	12.1
2/11/2025	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	29.91
2/20/2025	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Carniceria Tepic - Re	Purchase Carniceria Tepic - Re	17.98
2/10/2025	XXXX-XXXX-XXXX-9165	RED CANYON HIGH SCHOOL	Reuters News & Media	Purchase Reuters News & Media	46.31
2/19/2025	XXXX-XXXX-XXXX-9165	RED CANYON HIGH SCHOOL	Tst*markos Pizza	Purchase Tst*markos Pizza	87.49
2/5/2025	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	29.68
2/5/2025	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	79.6
2/6/2025	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	66.96
2/6/2025	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Qdoba 2700	Purchase Qdoba 2700	425.95
2/18/2025	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Frontier Ai	Purchase Frontier Ai	686.94
2/18/2025	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	American Air	Purchase American Air	329.18
2/18/2025	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	American Air	Purchase American Air	329.18
2/18/2025	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	American Air	Purchase American Air	329.18
2/3/2025	XXXX-XXXX-XXXX-7816	RED CANYON HIGH SCHOOL	Prime Video	Purchase Prime Video	4.29
2/4/2025	XXXX-XXXX-XXXX-7816	RED CANYON HIGH SCHOOL	Prime Video	Purchase Prime Video	4.37
2/4/2025	XXXX-XXXX-XXXX-7816	RED CANYON HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	16.39
2/4/2025	XXXX-XXXX-XXXX-7816	RED CANYON HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	36.53
2/12/2025	XXXX-XXXX-XXXX-3334	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	41.44
2/19/2025	XXXX-XXXX-XXXX-3334	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	28.65
2/17/2025	XXXX-XXXX-XXXX-1476	RED CANYON HIGH SCHOOL	Prime Video	Purchase Prime Video	4.37
2/13/2025	XXXX-XXXX-XXXX-1450	RED CANYON HIGH SCHOOL	Amazon Mark* 3c9665gh3	Purchase Amazon Mark* 3c9665gh3	99.8
2/2/2025	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	7.58
2/2/2025	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	44
2/13/2025	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	39.16
2/26/2025	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amazon Mktpl	Purchase Amazon Mktpl	49.04
2/28/2025	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	Credit Voucher Wm Supercenter #1199	-10.98
2/28/2025	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	29.62
2/20/2025	XXXX-XXXX-XXXX-4371	RED CANYON HIGH SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	13.95
1/31/2025	XXXX-XXXX-XXXX-1468	RED CANYON HIGH SCHOOL	Pazzos Pizzeria Eagle	Purchase Pazzos Pizzeria Eagle	148.98
2/6/2025	XXXX-XXXX-XXXX-1468	RED CANYON HIGH SCHOOL	Pay*mountain Recreation	Purchase Pay*mountain Recreation	40

2/16/2025	XXXX-XXXX-XXXX-1468	RED CANYON HIGH SCHOOL	Amazon Mark* J72dg1f63	Purchase Amazon Mark* J72dg1f63	30.68
2/19/2025	XXXX-XXXX-XXXX-1468	RED CANYON HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	26.99
2/4/2025	XXXX-XXXX-XXXX-5864	RED HILL ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	5.2
2/4/2025	XXXX-XXXX-XXXX-5864	RED HILL ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	5.98
2/6/2025	XXXX-XXXX-XXXX-5864	RED HILL ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	43.2
2/9/2025	XXXX-XXXX-XXXX-5864	RED HILL ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	22.89
2/13/2025	XXXX-XXXX-XXXX-5864	RED HILL ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	10
2/17/2025	XXXX-XXXX-XXXX-5864	RED HILL ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	4
3/1/2025	XXXX-XXXX-XXXX-5864	RED HILL ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	8
2/18/2025	XXXX-XXXX-XXXX-4034	RED HILL ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	10.66
2/21/2025	XXXX-XXXX-XXXX-4034	RED HILL ELEMENTARY	Amazon.Com*pw5ns0hm3	Purchase Amazon.Com*pw5ns0hm3	35.99
2/3/2025	XXXX-XXXX-XXXX-9514	RED HILL ELEMENTARY	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts	-6.99
2/15/2025	XXXX-XXXX-XXXX-9514	RED HILL ELEMENTARY	Wal-Mart #1095	Purchase Wal-Mart #1095	38.95
2/11/2025	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amazon Reta* Pd1416hl3	Purchase Amazon Reta* Pd1416hl3	54.34
2/20/2025	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Amazon Reta* Pd1416hl3	Credit Voucher Amazon Reta* Pd1416hl3	-54.34
2/20/2025	XXXX-XXXX-XXXX-9603	RED HILL ELEMENTARY	Ridleys 1137	Purchase Ridleys 1137	58.77
2/3/2025	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	8.53
2/3/2025	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	9.16
2/14/2025	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amazon Reta* Ku5sk2kt3	Purchase Amazon Reta* Ku5sk2kt3	13.29
2/14/2025	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amazon Reta* Of6fj0vh3	Purchase Amazon Reta* Of6fj0vh3	20.85
2/17/2025	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	3.25
2/19/2025	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	4
2/18/2025	XXXX-XXXX-XXXX-9694	RED HILL ELEMENTARY	Pf Changs #9981 Cp	Purchase Pf Changs #9981 Cp	34.08
2/20/2025	XXXX-XXXX-XXXX-9694	RED HILL ELEMENTARY	Hampton Inns	Purchase Hampton Inns	328.6
2/21/2025	XXXX-XXXX-XXXX-9694	RED HILL ELEMENTARY	Edweek Std Digital	Purchase Edweek Std Digital	9.95
2/23/2025	XXXX-XXXX-XXXX-0236	RED HILL ELEMENTARY	Sp Leiohudesigns	Purchase Sp Leiohudesigns	35.5
2/2/2025	XXXX-XXXX-XXXX-4828	RED HILL ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	72.51
2/12/2025	XXXX-XXXX-XXXX-4828	RED HILL ELEMENTARY	Family Dollar	Purchase Family Dollar	18.75
2/7/2025	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amazon Mark* Kx3ip7a13	Purchase Amazon Mark* Kx3ip7a13	7.99
2/11/2025	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amazon Mark* 0k1k63hc3	Purchase Amazon Mark* 0k1k63hc3	19.01
2/11/2025	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amazon Mark* 545vc7su3	Purchase Amazon Mark* 545vc7su3	38.96
2/13/2025	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amazon Mark* I78um8563	Purchase Amazon Mark* I78um8563	6.99

2/13/2025	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amazon Mark* V58q71il3	Purchase Amazon Mark* V58q71il3	23.48
2/19/2025	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amazon Mark* O52s72a73	Purchase Amazon Mark* O52s72a73	35.03
2/3/2025	XXXX-XXXX-XXXX-8734	RED HILL ELEMENTARY	The 2 Sisters/Thedailycaf	Purchase The 2 Sisters/Thedailycaf	69
2/10/2025	XXXX-XXXX-XXXX-8734	RED HILL ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	11.39
2/4/2025	XXXX-XXXX-XXXX-2433	RED HILL ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	27.99
2/5/2025	XXXX-XXXX-XXXX-2433	RED HILL ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	34.99
2/6/2025	XXXX-XXXX-XXXX-2433	RED HILL ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	6.99
2/14/2025	XXXX-XXXX-XXXX-2433	RED HILL ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	59.96
2/25/2025	XXXX-XXXX-XXXX-0270	RED SANDSTONE ELEMENTARY	Amazon Reta* Zc7s35bp0	Credit Voucher Amazon Reta* Zc7s35bp0	-40.63
2/26/2025	XXXX-XXXX-XXXX-0270	RED SANDSTONE ELEMENTARY	Amazon Reta* Zc7s35bp0	Credit Voucher Amazon Reta* Zc7s35bp0	-39.99
2/6/2025	XXXX-XXXX-XXXX-2716	RED SANDSTONE ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	17.42
2/16/2025	XXXX-XXXX-XXXX-5312	RED SANDSTONE ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	33.99
2/12/2025	XXXX-XXXX-XXXX-6652	RED SANDSTONE ELEMENTARY	Amazon.Com*067437xs3	Purchase Amazon.Com*067437xs3	4.61
2/9/2025	XXXX-XXXX-XXXX-9926	RED SANDSTONE ELEMENTARY	City-Market #0442	Purchase City-Market #0442	18.22
2/3/2025	XXXX-XXXX-XXXX-0962	RED SANDSTONE ELEMENTARY	Town Of Vail-Parking	Purchase Town Of Vail-Parking	30
2/3/2025	XXXX-XXXX-XXXX-0962	RED SANDSTONE ELEMENTARY	Mid Vail	Purchase Mid Vail	44.1
2/13/2025	XXXX-XXXX-XXXX-5057	RED SANDSTONE ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	59.94
2/17/2025	XXXX-XXXX-XXXX-9314	RED SANDSTONE ELEMENTARY	Safeway #0631	Purchase Safeway #0631	17.78
2/4/2025	XXXX-XXXX-XXXX-7733	RED SANDSTONE ELEMENTARY	Amazon.Com*z70lt7z31	Purchase Amazon.Com*z70lt7z31	43.64
2/19/2025	XXXX-XXXX-XXXX-7733	RED SANDSTONE ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	5.98
2/6/2025	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	4.25
2/13/2025	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	14.85
2/6/2025	XXXX-XXXX-XXXX-9912	RED SANDSTONE ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	10.77
2/20/2025	XXXX-XXXX-XXXX-9912	RED SANDSTONE ELEMENTARY	Amazon.Com*9i8o835v3	Purchase Amazon.Com*9i8o835v3	213
2/20/2025	XXXX-XXXX-XXXX-4012	RED SANDSTONE ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	33.74
2/21/2025	XXXX-XXXX-XXXX-4012	RED SANDSTONE ELEMENTARY	Amazon Mktpl	Purchase Amazon Mktpl	17.98
2/3/2025	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Wm Supercenter #1199	Purchase Wm Supercenter #1199	37.35
2/11/2025	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	City-Market #0426	Purchase City-Market #0426	19.9
2/13/2025	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Prime Video	Purchase Prime Video	4.37
2/16/2025	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Pongo Resume	Purchase Pongo Resume	59.95
2/19/2025	XXXX-XXXX-XXXX-0349	SPECIAL EDUCATION	Wal-Mart #1199	Purchase Wal-Mart #1199	32.41

2/6/2025	XXXX-XXXX-XXXX-4413	SPECIAL EDUCATION	Comfort Inns	Purchase Comfort Inns	107.1
2/6/2025	XXXX-XXXX-XXXX-4413	SPECIAL EDUCATION	Comfort Inns	Purchase Comfort Inns	107.1
2/6/2025	XXXX-XXXX-XXXX-4413	SPECIAL EDUCATION	Comfort Inns	Purchase Comfort Inns	107.1
2/6/2025	XXXX-XXXX-XXXX-4413	SPECIAL EDUCATION	Comfort Inns	Purchase Comfort Inns	107.1
2/6/2025	XXXX-XXXX-XXXX-4413	SPECIAL EDUCATION	Comfort Inns	Purchase Comfort Inns	107.1
2/6/2025	XXXX-XXXX-XXXX-4413	SPECIAL EDUCATION	Comfort Inns	Purchase Comfort Inns	107.1
2/6/2025	XXXX-XXXX-XXXX-4413	SPECIAL EDUCATION	Comfort Inns	Purchase Comfort Inns	107.1
2/6/2025	XXXX-XXXX-XXXX-4413	SPECIAL EDUCATION	Comfort Inns	Purchase Comfort Inns	107.1
2/6/2025	XXXX-XXXX-XXXX-4413	SPECIAL EDUCATION	Comfort Inns	Purchase Comfort Inns	107.1
2/7/2025	XXXX-XXXX-XXXX-4413	SPECIAL EDUCATION	China Pantry	Purchase China Pantry	10.86
2/8/2025	XXXX-XXXX-XXXX-4413	SPECIAL EDUCATION	Tst* Pizzamore Co	Purchase Tst* Pizzamore Co	14.14
2/4/2025	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Ark Products	Purchase Ark Products	443.74
2/5/2025	XXXX-XXXX-XXXX-1616	SPECIAL EDUCATION	Asian Fusion	Purchase Asian Fusion	216.5
2/18/2025	XXXX-XXXX-XXXX-1616	SPECIAL EDUCATION	Amazon Reta* Me3jj8u73	Purchase Amazon Reta* Me3jj8u73	76.1
2/20/2025	XXXX-XXXX-XXXX-1616	SPECIAL EDUCATION	Gopher Family Brands	Purchase Gopher Family Brands	62.64
2/3/2025	XXXX-XXXX-XXXX-0773	SPECIAL EDUCATION	Usps Po 0726100536	Purchase Usps Po 0726100536	9
2/5/2025	XXXX-XXXX-XXXX-0773	SPECIAL EDUCATION	Amzn Mktp Us	Purchase Amzn Mktp Us	6.76
2/5/2025	XXXX-XXXX-XXXX-0773	SPECIAL EDUCATION	Amazon.Com*z79iy83n1	Purchase Amazon.Com*z79iy83n1	19.13
2/5/2025	XXXX-XXXX-XXXX-0773	SPECIAL EDUCATION	Amazon Mktpl	Purchase Amazon Mktpl	29.52
2/10/2025	XXXX-XXXX-XXXX-0773	SPECIAL EDUCATION	Amazon.Com*lq80a6gr3	Purchase Amazon.Com*lq80a6gr3	18
2/11/2025	XXXX-XXXX-XXXX-0773	SPECIAL EDUCATION	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	126.9
2/11/2025	XXXX-XXXX-XXXX-0773	SPECIAL EDUCATION	Amzn Mktp Us	Purchase Amzn Mktp Us	185.17
2/12/2025	XXXX-XXXX-XXXX-0773	SPECIAL EDUCATION	Oaktree Products	Purchase Oaktree Products	88.91
2/20/2025	XXXX-XXXX-XXXX-0773	SPECIAL EDUCATION	Brookes Publishing	Purchase Brookes Publishing	180.8
2/17/2025	XXXX-XXXX-XXXX-4186	SPECIAL EDUCATION	Amazon Mktpl	Purchase Amazon Mktpl	83.22
2/5/2025	XXXX-XXXX-XXXX-7948	SPECIAL EDUCATION	Wal-Mart #1199	Purchase Wal-Mart #1199	4.24
2/13/2025	XXXX-XXXX-XXXX-1203	SPECIAL EDUCATION	Openai *chatgpt Subscr	Purchase Openai *chatgpt Subscr	20
2/12/2025	XXXX-XXXX-XXXX-1767	SPECIAL EDUCATION	City-Market #0434	Purchase City-Market #0434	28.02
2/18/2025	XXXX-XXXX-XXXX-1767	SPECIAL EDUCATION	City-Market #0434	Purchase City-Market #0434	10.07
1/25/2025	XXXX-XXXX-XXXX-2169	SPECIAL EDUCATION	The Broadmoor Lodging	Purchase The Broadmoor Lodging	44.12
2/24/2025	XXXX-XXXX-XXXX-2169	SPECIAL EDUCATION	City-Market #0426	Purchase City-Market #0426	31.56
2/28/2025	XXXX-XXXX-XXXX-2169	SPECIAL EDUCATION	Dcdt C* Dcdt Internati	Purchase Dcdt C* Dcdt Internati	675.68
2/3/2025	XXXX-XXXX-XXXX-5680	SPECIAL EDUCATION	Amazon Mktpl	Purchase Amazon Mktpl	7.89

2/3/2025	XXXX-XXXX-XXXX-5680	SPECIAL EDUCATION	Prime Video	Purchase Prime Video	15.87
2/6/2025	XXXX-XXXX-XXXX-5680	SPECIAL EDUCATION	City-Market #0426	Purchase City-Market #0426	54.93
2/6/2025	XXXX-XXXX-XXXX-5680	SPECIAL EDUCATION	City-Market #0426	Purchase City-Market #0426	57.13
2/6/2025	XXXX-XXXX-XXXX-5680	SPECIAL EDUCATION	City-Market #0426	Credit Voucher City-Market #0426	-57.13
2/19/2025	XXXX-XXXX-XXXX-5680	SPECIAL EDUCATION	Sq *guru Engineering Tech	Purchase Sq *guru Engineering Tech	30
2/20/2025	XXXX-XXXX-XXXX-5680	SPECIAL EDUCATION	Dominos 6277	Purchase Dominos 6277	20.48
2/4/2025	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-254.72
2/7/2025	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Amazon.Com*qn6bb71f3	Purchase Amazon.Com*qn6bb71f3	18.73
2/11/2025	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Wm Supercenter #1199	Purchase Wm Supercenter #1199	10.52
2/11/2025	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Pazzos Pizzeria Eagle	Purchase Pazzos Pizzeria Eagle	71.8
2/14/2025	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Amazon.Com*zk4vk52c3	Purchase Amazon.Com*zk4vk52c3	9.99
2/18/2025	XXXX-XXXX-XXXX-1369	SPECIAL EDUCATION	Tst*markos Pizza	Purchase Tst*markos Pizza	56.53
2/4/2025	XXXX-XXXX-XXXX-1017	SPECIAL EDUCATION	Amazon Mark* Z787t3lu1	Purchase Amazon Mark* Z787t3lu1	239.3
2/5/2025	XXXX-XXXX-XXXX-1017	SPECIAL EDUCATION	Costco Whse #0637	Purchase Costco Whse #0637	36.98
2/5/2025	XXXX-XXXX-XXXX-1017	SPECIAL EDUCATION	Costco Whse #0637	Credit Voucher Costco Whse #0637	-39.72
2/5/2025	XXXX-XXXX-XXXX-1017	SPECIAL EDUCATION	Costco Whse #0637	Purchase Costco Whse #0637	39.72
2/7/2025	XXXX-XXXX-XXXX-1017	SPECIAL EDUCATION	Amazon Mark* Z79wx7bf1	Purchase Amazon Mark* Z79wx7bf1	6.26
2/18/2025	XXXX-XXXX-XXXX-1017	SPECIAL EDUCATION	Amazon Mark* 9s8ls3q63	Purchase Amazon Mark* 9s8ls3q63	59.99
2/12/2025	XXXX-XXXX-XXXX-8683	SPECIAL EDUCATION	Yard House 0108306	Purchase Yard House 0108306	71.46
2/12/2025	XXXX-XXXX-XXXX-8683	SPECIAL EDUCATION	Chick-Fil-A #03120	Purchase Chick-Fil-A #03120	34.47
2/12/2025	XXXX-XXXX-XXXX-8683	SPECIAL EDUCATION	Doubletree Hotels	Purchase Doubletree Hotels	165.61
2/12/2025	XXXX-XXXX-XXXX-8683	SPECIAL EDUCATION	Doubletree Hotels	Purchase Doubletree Hotels	165.61
2/12/2025	XXXX-XXXX-XXXX-8683	SPECIAL EDUCATION	Doubletree Hotels	Purchase Doubletree Hotels	183.61
2/13/2025	XXXX-XXXX-XXXX-8683	SPECIAL EDUCATION	Panera Bread #202428 O	Purchase Panera Bread #202428 O	57.39
2/18/2025	XXXX-XXXX-XXXX-8683	SPECIAL EDUCATION	Lrp Publications	Purchase Lrp Publications	5,130.00
2/13/2025	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	Delta Air	Purchase Delta Air	35
2/13/2025	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	Delta Air	Purchase Delta Air	35
2/14/2025	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	Laz Parking M26244-Luke	Purchase Laz Parking M26244-Luke	30
2/15/2025	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	Uber *trip	Purchase Uber *trip	10
2/15/2025	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	Uber *trip	Purchase Uber *trip	44.29
2/15/2025	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	Eav Thai & Sushi	Purchase Eav Thai & Sushi	72.7
2/16/2025	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	Hilton Atlanta Point Of V	Purchase Hilton Atlanta Point Of V	33.4
2/17/2025	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	Delta Air	Purchase Delta Air	35

2/17/2025	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	Delta Air	Purchase Delta Air	35
2/17/2025	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	Jersey Mikes 5147	Purchase Jersey Mikes 5147	36.74
2/17/2025	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	Rays In The City	Purchase Rays In The City	76.25
2/18/2025	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	Uber *trip	Purchase Uber *trip	10
2/18/2025	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	Uber *trip	Purchase Uber *trip	22.48
2/18/2025	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	Atl Beercode	Purchase Atl Beercode	28.76
2/4/2025	XXXX-XXXX-XXXX-9196	SPECIAL EDUCATION	Town Of Vail-Parking	Purchase Town Of Vail-Parking	30
2/14/2025	XXXX-XXXX-XXXX-9984	SPECIAL EDUCATION	Amazon Mktpl	Purchase Amazon Mktpl	8.95
2/5/2025	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Sq *color Coffee Roasters	Purchase Sq *color Coffee Roasters	11.79
2/5/2025	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Sq *color Coffee Roasters	Purchase Sq *color Coffee Roasters	12.95
2/5/2025	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Sq *color Coffee Roasters	Credit Voucher Sq *color Coffee Roasters	-12.95
2/13/2025	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Costco Whse #0637	Purchase Costco Whse #0637	322.36
2/14/2025	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Amazon Mktpl	Purchase Amazon Mktpl	27.71
2/18/2025	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Costco Whse #0637	Purchase Costco Whse #0637	144.25
2/19/2025	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Tst*markos Pizza	Purchase Tst*markos Pizza	540.87
2/7/2025	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Dri*nextdayflyers	Purchase Dri*nextdayflyers	72.72
2/11/2025	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Amazon Mktpl	Purchase Amazon Mktpl	45.98
2/13/2025	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Amazon Mktpl	Purchase Amazon Mktpl	47.49
2/13/2025	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Rev.Com	Purchase Rev.Com	512.71
2/16/2025	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Adobe *adobe	Purchase Adobe *adobe	29.99
2/18/2025	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Dri*nextdayflyers	Purchase Dri*nextdayflyers	467.09
2/27/2025	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Dropbox B3qvvrt3ffrd	Purchase Dropbox B3qvvrt3ffrd	11.99
2/11/2025	XXXX-XXXX-XXXX-8248	SUPERINTENDENT	Costco Whse #0637	Purchase Costco Whse #0637	445.34
2/12/2025	XXXX-XXXX-XXXX-8248	SUPERINTENDENT	Openai *chatgpt Subscr	Purchase Openai *chatgpt Subscr	20
2/13/2025	XXXX-XXXX-XXXX-8248	SUPERINTENDENT	Amzn Mktp Us	Purchase Amzn Mktp Us	43.49
2/20/2025	XXXX-XXXX-XXXX-8498	SUPERINTENDENT	Loveland Embassy Suite	Purchase Loveland Embassy Suite	392.72
2/3/2025	XXXX-XXXX-XXXX-8321	SUPPORT SERVICES	Zoom.Com 888-799-9666	Purchase Zoom.Com 888-799-9666	15.99
2/3/2025	XXXX-XXXX-XXXX-2583	SUPPORT SERVICES	Dri*nextdayflyers	Purchase Dri*nextdayflyers	80.62
2/4/2025	XXXX-XXXX-XXXX-2583	SUPPORT SERVICES	Amazon Mktpl	Purchase Amazon Mktpl	91.98
2/5/2025	XXXX-XXXX-XXXX-2583	SUPPORT SERVICES	Costco Whse #0637	Purchase Costco Whse #0637	107.21
2/6/2025	XXXX-XXXX-XXXX-2583	SUPPORT SERVICES	Dri*nextdayflyers	Purchase Dri*nextdayflyers	25

2/10/2025	XXXX-XXXX-XXXX-2583	SUPPORT SERVICES	Amazon Mktpl	Purchase Amazon Mktpl	48.99
2/10/2025	XXXX-XXXX-XXXX-2583	SUPPORT SERVICES	Fs *techsmith	Purchase Fs *techsmith	62.99
2/11/2025	XXXX-XXXX-XXXX-2583	SUPPORT SERVICES	Amazon Mktpl	Purchase Amazon Mktpl	28.99
2/13/2025	XXXX-XXXX-XXXX-2583	SUPPORT SERVICES	Fs *techsmith	Purchase Fs *techsmith	49.99
2/13/2025	XXXX-XXXX-XXXX-2583	SUPPORT SERVICES	Fs *techsmith	Purchase Fs *techsmith	49.99
2/13/2025	XXXX-XXXX-XXXX-2583	SUPPORT SERVICES	Amazon Mktpl	Purchase Amazon Mktpl	53.99
2/14/2025	XXXX-XXXX-XXXX-2583	SUPPORT SERVICES	Amazon Mktpl	Purchase Amazon Mktpl	22.59
2/15/2025	XXXX-XXXX-XXXX-2583	SUPPORT SERVICES	Quill Corporation	Purchase Quill Corporation	117.25
2/20/2025	XXXX-XXXX-XXXX-2583	SUPPORT SERVICES	Amazon Mktpl	Purchase Amazon Mktpl	15.18
2/26/2025	XXXX-XXXX-XXXX-2583	SUPPORT SERVICES	Quill Corporation	Purchase Quill Corporation	91.76
2/26/2025	XXXX-XXXX-XXXX-2583	SUPPORT SERVICES	Memoq Zrt.	Purchase Memoq Zrt.	185
2/5/2025	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Amazon Reta* Z77an5570	Purchase Amazon Reta* Z77an5570	606.9
2/5/2025	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Amazon Mktpl	Purchase Amazon Mktpl	11.78
2/7/2025	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Amazon Reta* Z78jq7950	Purchase Amazon Reta* Z78jq7950	549.1
2/8/2025	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Amazon Mktpl	Purchase Amazon Mktpl	415.99
2/11/2025	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Amazon Mktpl	Purchase Amazon Mktpl	89.99
2/13/2025	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Tst*markos Pizza	Purchase Tst*markos Pizza	74.43
2/14/2025	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Paypal	Purchase Paypal	500.2
2/16/2025	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Uber *eats	Purchase Uber *eats	80.46
2/17/2025	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Uber *trip	Purchase Uber *trip	5
2/17/2025	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Uber *trip	Purchase Uber *trip	28.06
2/17/2025	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Uber *trip	Purchase Uber *trip	33.87
2/16/2025	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Hyatt Reg Atlanta F&b	Purchase Hyatt Reg Atlanta F&b	19.6
2/16/2025	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Tst*porfirios	Purchase Tst*porfirios	40.75
2/16/2025	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	South City Kitchen Mid	Purchase South City Kitchen Mid	400.8
2/17/2025	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Guss Wf Fried Chicken	Purchase Guss Wf Fried Chicken	127.67
2/18/2025	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Uber *eats	Purchase Uber *eats	42.42
2/17/2025	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Hyatt Reg Atlanta F&b	Purchase Hyatt Reg Atlanta F&b	45
2/17/2025	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Ac Marriott Atlanta Dt	Purchase Ac Marriott Atlanta Dt	65.91
2/18/2025	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Sp Bright Child Book	Purchase Sp Bright Child Book	186.34
2/18/2025	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Tst*max Lagers Wood-Fir	Purchase Tst*max Lagers Wood-Fir	162.13
2/18/2025	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Hyatt Regency Atlanta	Purchase Hyatt Regency Atlanta	733.95
2/19/2025	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Ac Marriott Atlanta Dt	Purchase Ac Marriott Atlanta Dt	982.93

2/19/2025	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Ac Marriott Atlanta Dt	Purchase Ac Marriott Atlanta Dt	1,000.47
2/19/2025	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Ac Marriott Atlanta Dt	Purchase Ac Marriott Atlanta Dt	1,365.20
2/19/2025	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Hyatt Regency Atlanta	Purchase Hyatt Regency Atlanta	978.6
2/20/2025	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Ac Marriott Atlanta Dt	Purchase Ac Marriott Atlanta Dt	351.34
2/20/2025	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Ac Marriott Atlanta Dt	Purchase Ac Marriott Atlanta Dt	421.49
2/20/2025	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Ac Marriott Atlanta Dt	Purchase Ac Marriott Atlanta Dt	568.78
2/21/2025	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Cke*pickled. Eagle	Purchase Cke*pickled. Eagle	71.3
2/21/2025	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Amazon Mktpl	Purchase Amazon Mktpl	879.97
2/3/2025	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Amazon Mktpl	Purchase Amazon Mktpl	17.5
2/3/2025	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	Purchase City-Market #0434	76.1
2/6/2025	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Usps Po 0741040561	Purchase Usps Po 0741040561	10.99
2/12/2025	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	Purchase City-Market #0434	4.49
2/12/2025	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Costco Whse #0637	Purchase Costco Whse #0637	126.9
2/13/2025	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Tst* Moes Original Bbq -	Purchase Tst* Moes Original Bbq -	397.9
2/13/2025	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Ccsi Efax Corporate	Purchase Ccsi Efax Corporate	449.75
2/20/2025	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	Purchase City-Market #0434	93.55
2/21/2025	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Costco Whse #0637	Purchase Costco Whse #0637	10.99
2/27/2025	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Amazon Mktpl	Purchase Amazon Mktpl	50.12
2/16/2025	XXXX-XXXX-XXXX-6104	TECHNOLOGY DEPARTMENT	Claude.Ai Subscription	Purchase Claude.Ai Subscription	20
2/4/2025	XXXX-XXXX-XXXX-1187	TECHNOLOGY DEPARTMENT	Amazon Mktpl	Purchase Amazon Mktpl	65.67
2/28/2025	XXXX-XXXX-XXXX-1187	TECHNOLOGY DEPARTMENT	Amazon Mktpl	Purchase Amazon Mktpl	5.59
2/20/2025	XXXX-XXXX-XXXX-2698	TECHNOLOGY DEPARTMENT	Springhill Suites	Purchase Springhill Suites	158
2/20/2025	XXXX-XXXX-XXXX-2698	TECHNOLOGY DEPARTMENT	Loveland Embassy Suite	Purchase Loveland Embassy Suite	338
2/19/2025	XXXX-XXXX-XXXX-6093	TECHNOLOGY DEPARTMENT	Amazon Reta* Ck0hs0zg3	Purchase Amazon Reta* Ck0hs0zg3	23.91
2/27/2025	XXXX-XXXX-XXXX-6093	TECHNOLOGY DEPARTMENT	Edweek Premium Digital	Purchase Edweek Premium Digital	77
2/27/2025	XXXX-XXXX-XXXX-6093	TECHNOLOGY DEPARTMENT	United	Purchase United	396.96
2/27/2025	XXXX-XXXX-XXXX-1138	TECHNOLOGY DEPARTMENT	United	Purchase United	396.96
2/11/2025	XXXX-XXXX-XXXX-7094	TECHNOLOGY DEPARTMENT	Starlink Internet	Purchase Starlink Internet	54.57
2/27/2025	XXXX-XXXX-XXXX-7094	TECHNOLOGY DEPARTMENT	Starlink Internet	Purchase Starlink Internet	500
2/27/2025	XXXX-XXXX-XXXX-8497	TECHNOLOGY DEPARTMENT	Name-Cheap.Com* Glb0rx	Purchase Name-Cheap.Com* Glb0rx	22.98
3/1/2025	XXXX-XXXX-XXXX-8497	TECHNOLOGY DEPARTMENT	Google*cloud Zlnfqt	Purchase Google*cloud Zlnfqt	0.02
2/12/2025	XXXX-XXXX-XXXX-8365	TECHNOLOGY DEPARTMENT	Monoprice, Inc.	Purchase Monoprice, Inc.	42.44

2/5/2025	XXXX-XXXX-XXXX-1876	TECHNOLOGY DEPARTMENT	Amazon Mktpl	Purchase Amazon Mktpl	290.96
2/5/2025	XXXX-XXXX-XXXX-1876	TECHNOLOGY DEPARTMENT	Costco Whse #0637	Purchase Costco Whse #0637	349.99
2/6/2025	XXXX-XXXX-XXXX-1876	TECHNOLOGY DEPARTMENT	Costco Whse #0637	Purchase Costco Whse #0637	699.98
2/7/2025	XXXX-XXXX-XXXX-1876	TECHNOLOGY DEPARTMENT	Amazon Mktpl	Purchase Amazon Mktpl	45.99
2/12/2025	XXXX-XXXX-XXXX-1876	TECHNOLOGY DEPARTMENT	Amazon.Com*jh9iy6h83	Purchase Amazon.Com*jh9iy6h83	31.08
2/13/2025	XXXX-XXXX-XXXX-1876	TECHNOLOGY DEPARTMENT	Amazon Mktpl	Purchase Amazon Mktpl	49.98
2/14/2025	XXXX-XXXX-XXXX-1876	TECHNOLOGY DEPARTMENT	Grasshopper.Com	Purchase Grasshopper.Com	109.01
2/18/2025	XXXX-XXXX-XXXX-1876	TECHNOLOGY DEPARTMENT	Amazon Mktpl	Purchase Amazon Mktpl	9.99
2/20/2025	XXXX-XXXX-XXXX-1876	TECHNOLOGY DEPARTMENT	Amazon Mktpl	Purchase Amazon Mktpl	83.16
2/21/2025	XXXX-XXXX-XXXX-1876	TECHNOLOGY DEPARTMENT	Costco Whse #0637	Purchase Costco Whse #0637	349.99
2/23/2025	XXXX-XXXX-XXXX-1876	TECHNOLOGY DEPARTMENT	Amazon Mktpl	Purchase Amazon Mktpl	19.98
2/25/2025	XXXX-XXXX-XXXX-1876	TECHNOLOGY DEPARTMENT	Compassionate Geek	Purchase Compassionate Geek	1,883.70
2/28/2025	XXXX-XXXX-XXXX-1876	TECHNOLOGY DEPARTMENT	Amazon Mktpl	Purchase Amazon Mktpl	55
2/5/2025	XXXX-XXXX-XXXX-4095	TRANSPORTATION	Tst*sweet Coloradough Ea	Purchase Tst*sweet Coloradough Ea	60
2/9/2025	XXXX-XXXX-XXXX-4095	TRANSPORTATION	Genially Web S.L.	Purchase Genially Web S.L.	15
2/13/2025	XXXX-XXXX-XXXX-4095	TRANSPORTATION	Bt *everblades Heated	Purchase Bt *everblades Heated	323.3
2/3/2025	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amzn Mktp Us	Purchase Amzn Mktp Us	32.97
2/10/2025	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Amazon Mktpl	Purchase Amazon Mktpl	89.98
2/4/2025	XXXX-XXXX-XXXX-1179	TRANSPORTATION	City-Market #0434	Purchase City-Market #0434	40.92
2/6/2025	XXXX-XXXX-XXXX-2815	TRANSPORTATION	Paypal	Purchase Paypal	69
2/10/2025	XXXX-XXXX-XXXX-2815	TRANSPORTATION	Amazon Mktpl	Purchase Amazon Mktpl	8.58
2/14/2025	XXXX-XXXX-XXXX-2815	TRANSPORTATION	Amazon Mktpl	Purchase Amazon Mktpl	5.99
2/14/2025	XXXX-XXXX-XXXX-2815	TRANSPORTATION	Amzn Mktp Us	Purchase Amzn Mktp Us	29.92
2/15/2025	XXXX-XXXX-XXXX-2815	TRANSPORTATION	Amzn Mktp Us	Purchase Amzn Mktp Us	15.8
2/2/2025	XXXX-XXXX-XXXX-2254	TRANSPORTATION	Avis Rent-A-Car	Purchase Avis Rent-A-Car	599.42
2/3/2025	XXXX-XXXX-XXXX-2254	TRANSPORTATION	Denver 24 7 Limo Llc	Purchase Denver 24 7 Limo Llc	4,858.50
2/6/2025	XXXX-XXXX-XXXX-2254	TRANSPORTATION	Denver 24 7 Limo Llc	Purchase Denver 24 7 Limo Llc	3,579.30
2/9/2025	XXXX-XXXX-XXXX-2254	TRANSPORTATION	Avis Rent-A-Car	Purchase Avis Rent-A-Car	796.86
2/9/2025	XXXX-XXXX-XXXX-2254	TRANSPORTATION	Avis Rent-A-Car	Purchase Avis Rent-A-Car	827.22
2/9/2025	XXXX-XXXX-XXXX-2254	TRANSPORTATION	Avis Rent-A-Car	Purchase Avis Rent-A-Car	842.4
2/4/2025	XXXX-XXXX-XXXX-2254	TRANSPORTATION	Denver 24 7 Limo Llc	Credit Voucher Denver 24 7 Limo Llc	-738
2/12/2025	XXXX-XXXX-XXXX-2254	TRANSPORTATION	Denver 24 7 Limo Llc	Purchase Denver 24 7 Limo Llc	2,884.35

2/13/2025	XXXX-XXXX-XXXX-2254	TRANSPORTATION	Denver 24 7 Limo Llc	Purchase Denver 24 7 Limo Llc	2,742.90
2/16/2025	XXXX-XXXX-XXXX-2254	TRANSPORTATION	Avis Rent-A-Car	Purchase Avis Rent-A-Car	872.9
2/16/2025	XXXX-XXXX-XXXX-2254	TRANSPORTATION	Avis Rent-A-Car	Purchase Avis Rent-A-Car	872.9
2/21/2025	XXXX-XXXX-XXXX-2254	TRANSPORTATION	Denver 24 7 Limo Llc	Credit Voucher Denver 24 7 Limo Llc	-1,442.18
2/7/2025	XXXX-XXXX-XXXX-2516	TRANSPORTATION	Amazon Reta* En3lu4w73	Purchase Amazon Reta* En3lu4w73	17.76
2/13/2025	XXXX-XXXX-XXXX-2516	TRANSPORTATION	Amazon Mktpl	Purchase Amazon Mktpl	6.89
2/14/2025	XXXX-XXXX-XXXX-2516	TRANSPORTATION	Amzn Mktp Us	Purchase Amzn Mktp Us	16.09
2/14/2025	XXXX-XXXX-XXXX-2516	TRANSPORTATION	Amzn Mktp Us	Purchase Amzn Mktp Us	29.92
2/16/2025	XXXX-XXXX-XXXX-2516	TRANSPORTATION	Amazon Reta* 1295d33o3	Purchase Amazon Reta* 1295d33o3	6.66
2/18/2025	XXXX-XXXX-XXXX-2516	TRANSPORTATION	Amzn Mktp Us	Purchase Amzn Mktp Us	48.87
2/19/2025	XXXX-XXXX-XXXX-2516	TRANSPORTATION	Wave - *affordable Towing	Purchase Wave - *affordable Towing	342
2/27/2025	XXXX-XXXX-XXXX-2516	TRANSPORTATION	Amazon Mktpl	Purchase Amazon Mktpl	34.84
2/5/2025	XXXX-XXXX-XXXX-0860	VAIL SKI & SNOWBOARD ACAD	Sq *rocky Mountain Taco	Purchase Sq *rocky Mountain Taco	195.6
2/5/2025	XXXX-XXXX-XXXX-0860	VAIL SKI & SNOWBOARD ACAD	Amazon Reta* Z73ac4q70	Purchase Amazon Reta* Z73ac4q70	195.86
2/13/2025	XXXX-XXXX-XXXX-0860	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	22.54
2/13/2025	XXXX-XXXX-XXXX-0860	VAIL SKI & SNOWBOARD ACAD	Amazon Mktpl	Purchase Amazon Mktpl	172.06
2/14/2025	XXXX-XXXX-XXXX-0860	VAIL SKI & SNOWBOARD ACAD	Sq *copy Copy Avon	Purchase Sq *copy Copy Avon	74.25
2/17/2025	XXXX-XXXX-XXXX-0860	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	5.78
2/17/2025	XXXX-XXXX-XXXX-0860	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	5.84
2/17/2025	XXXX-XXXX-XXXX-0860	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	5.88
2/17/2025	XXXX-XXXX-XXXX-0860	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	6.32
2/17/2025	XXXX-XXXX-XXXX-0860	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	6.41
2/17/2025	XXXX-XXXX-XXXX-0860	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	7.05
2/18/2025	XXXX-XXXX-XXXX-0860	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	12.78
2/18/2025	XXXX-XXXX-XXXX-0860	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	5.35
2/18/2025	XXXX-XXXX-XXXX-0860	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	6.96
2/18/2025	XXXX-XXXX-XXXX-0860	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	7.45
2/18/2025	XXXX-XXXX-XXXX-0860	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	7.49
2/18/2025	XXXX-XXXX-XXXX-0860	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	7.71
2/18/2025	XXXX-XXXX-XXXX-0860	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	11.11
2/19/2025	XXXX-XXXX-XXXX-0860	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	12.64
2/19/2025	XXXX-XXXX-XXXX-0860	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	12.64

2/19/2025	XXXX-XXXX-XXXX-0860	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	7.04
2/13/2025	XXXX-XXXX-XXXX-9793	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Purchase Wal-Mart #1199	71.76
2/4/2025	XXXX-XXXX-XXXX-9628	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	8.96
2/20/2025	XXXX-XXXX-XXXX-7854	VAIL SKI & SNOWBOARD ACAD	Sq *rocky Mountain Taco	Purchase Sq *rocky Mountain Taco	76.25
2/12/2025	XXXX-XXXX-XXXX-9801	VAIL SKI & SNOWBOARD ACAD	Bookworm Of Edwards	Purchase Bookworm Of Edwards	14.4
2/25/2025	XXXX-XXXX-XXXX-9801	VAIL SKI & SNOWBOARD ACAD	Bookworm Of Edwards	Purchase Bookworm Of Edwards	381.56
2/18/2025	XXXX-XXXX-XXXX-9579	VAIL SKI & SNOWBOARD ACAD	Young Americans Center -	Purchase Young Americans Center -	250
2/6/2025	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Amazon Mktpl	Purchase Amazon Mktpl	158.15
2/11/2025	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Etsy.Com*redberryguest	Purchase Etsy.Com*redberryguest	80.55
2/11/2025	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	82.54
2/17/2025	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Amazon Mktpl	Purchase Amazon Mktpl	89.48
2/19/2025	XXXX-XXXX-XXXX-1773	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	64.96
2/6/2025	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	33.22
2/11/2025	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*iz1rr4s33	Purchase Amazon.Com*iz1rr4s33	16.98
2/11/2025	XXXX-XXXX-XXXX-3063	VAIL SKI & SNOWBOARD ACAD	Wp*classroom Cereal	Purchase Wp*classroom Cereal	30
2/19/2025	XXXX-XXXX-XXXX-3063	VAIL SKI & SNOWBOARD ACAD	Sq *rocky Mountain Taco	Purchase Sq *rocky Mountain Taco	27.36
2/13/2025	XXXX-XXXX-XXXX-7476	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Purchase Wal-Mart #1199	56.28
2/4/2025	XXXX-XXXX-XXXX-8577	VAIL SKI & SNOWBOARD ACAD	Prime Video	Purchase Prime Video	6.52
2/4/2025	XXXX-XXXX-XXXX-8577	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	7.12
2/4/2025	XXXX-XXXX-XXXX-8577	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	63.25
2/5/2025	XXXX-XXXX-XXXX-8577	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	15.47
2/6/2025	XXXX-XXXX-XXXX-8577	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	64.11
2/10/2025	XXXX-XXXX-XXXX-8577	VAIL SKI & SNOWBOARD ACAD	Prime Video	Purchase Prime Video	4.13
2/20/2025	XXXX-XXXX-XXXX-8577	VAIL SKI & SNOWBOARD ACAD	Amazon Mktpl	Purchase Amazon Mktpl	24.68
2/21/2025	XXXX-XXXX-XXXX-8577	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	7.99
2/22/2025	XXXX-XXXX-XXXX-8577	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	44.38
3/1/2025	XXXX-XXXX-XXXX-8577	VAIL SKI & SNOWBOARD ACAD	Dollar Tree	Purchase Dollar Tree	11.35
3/1/2025	XXXX-XXXX-XXXX-8577	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	33.98
2/3/2025	XXXX-XXXX-XXXX-2598	VAIL SKI & SNOWBOARD ACAD	Mailchimp	Purchase Mailchimp	26.5
2/8/2025	XXXX-XXXX-XXXX-2598	VAIL SKI & SNOWBOARD ACAD	Amazon Mktpl	Purchase Amazon Mktpl	64.99
2/13/2025	XXXX-XXXX-XXXX-2598	VAIL SKI & SNOWBOARD ACAD	Amazon Mktpl	Purchase Amazon Mktpl	28.9
				Debit Total	187,930.11
				Credit Total	-4,561.67

Total	183,368.44