

P CARD TRANSACTIONS JUNE 2026

acct_string	comp_unit	emp_name	supp_name	post_dt	line_amt
1046100241100610000000	ACHIEVE ONLINE	Moss Stephanie	Usps Po 0718130607	2026-06-24	35.90
1040000009AL0735000000	ACHIEVE ONLINE	Moss Stephanie	Rocky Mountain Sewing &	2026-06-11	3,757.00
1046200009AC0610000000	ACHIEVE ONLINE	Moss Stephanie	Usps Kiosk 0718139552	2026-06-07	4.14
1046100009EX0650000000	ACHIEVE ONLINE	Moss Stephanie	Apple.Com/Bill	2026-06-07	0.99
1046200009AC0610000000	ACHIEVE ONLINE	Moss Stephanie	Usps Kiosk 0718139552	2026-06-04	4.44
1041000241100615000000	ADULT AND FAMILY EDUCATION	Swearingen Wendy	Tst* Miguels- Woodmen	2026-06-26	70.74
1062300223500615003140	ADULT AND FAMILY EDUCATION	Girardin Nicole	Px* Toastique Cos Down	2026-06-26	82.00
1062300223500615003140	ADULT AND FAMILY EDUCATION	Girardin Nicole	Dd *doordash Kevajuice	2026-06-24	22.73
1062300223500615003140	ADULT AND FAMILY EDUCATION	Girardin Nicole	Panera Bread #202431 O	2026-06-24	92.00
2241000332000610003956	ADULT AND FAMILY EDUCATION	Silloway Amy	Amazon Mktplace Pmts	2026-06-21	(23.49)
1041000341000610000000	ADULT AND FAMILY EDUCATION	Silloway Amy	Amazon Mktpl	2026-06-18	10.40
2241000332000610003956	ADULT AND FAMILY EDUCATION	Silloway Amy	Amazon Mktpl	2026-06-18	141.45
1062300223500615003140	ADULT AND FAMILY EDUCATION	Girardin Nicole	Modern Market 4025 Olo	2026-06-18	33.59
1062300223500615003140	ADULT AND FAMILY EDUCATION	Girardin Nicole	Tokyojoes	2026-06-17	(44.75)
2241000332000610003956	ADULT AND FAMILY EDUCATION	Silloway Amy	Amazon Mktpl	2026-06-17	37.68
1041000341000610000000	ADULT AND FAMILY EDUCATION	Silloway Amy	Amazon Reta* Zt4d42uo3	2026-06-16	(10.40)
1062300223500615003140	ADULT AND FAMILY EDUCATION	Girardin Nicole	Snarfssandwiches	2026-06-16	97.67
1062300223500615003140	ADULT AND FAMILY EDUCATION	Girardin Nicole	Tokyojoes	2026-06-16	44.85
1062300223500615003140	ADULT AND FAMILY EDUCATION	Girardin Nicole	Tokyojoes	2026-06-16	44.75
2241000332000610003956	ADULT AND FAMILY EDUCATION	Silloway Amy	Amazon Mktplace Pmts	2026-06-15	(162.70)
2241000332000610003956	ADULT AND FAMILY EDUCATION	Silloway Amy	Amazon Mktplace Pmts	2026-06-15	(7.69)
1062300223500610003140	ADULT AND FAMILY EDUCATION	Girardin Nicole	Amazon Mktpl	2026-06-14	152.99
1062300223500615003140	ADULT AND FAMILY EDUCATION	Girardin Nicole	Panera Bread #202431 O	2026-06-14	292.00
1062300223500615003140	ADULT AND FAMILY EDUCATION	Girardin Nicole	Modern Market 4025 Olo	2026-06-11	50.78
2241000332000610003956	ADULT AND FAMILY EDUCATION	Silloway Amy	Amazon Reta* Pc08w2tm3	2026-06-10	47.94
2241000332000610003956	ADULT AND FAMILY EDUCATION	Silloway Amy	Amazon Mktpl	2026-06-10	3,783.78
2241000332000610003956	ADULT AND FAMILY EDUCATION	Silloway Amy	Amazon Reta* Id2uu4oy3	2026-06-10	97.86
1062300223500615003140	ADULT AND FAMILY EDUCATION	Girardin Nicole	Tst*salad Or Bust Co Spr	2026-06-10	102.85
1040000009AL0735000000	ADULT AND FAMILY EDUCATION	Silloway Amy	Lowes #00907	2026-06-09	1,166.78
2241000332000610003956	ADULT AND FAMILY EDUCATION	Silloway Amy	Amazon Mktplace Pmts	2026-06-08	(8.42)
2241000332000610003956	ADULT AND FAMILY EDUCATION	Silloway Amy	Amazon Reta* R766k3813	2026-06-08	28.56
1041000341000610000000	ADULT AND FAMILY EDUCATION	Silloway Amy	Amazon Mktpl	2026-06-08	740.66
2241000332000610003956	ADULT AND FAMILY EDUCATION	Silloway Amy	Amazon Reta* W28gk3fq3	2026-06-08	799.96
2241000332000610003956	ADULT AND FAMILY EDUCATION	Silloway Amy	Amazon Reta* Kk0ub36e3	2026-06-08	59.94
2241000332000610003956	ADULT AND FAMILY EDUCATION	Silloway Amy	Amazon Mktpl	2026-06-07	8.08
1062300223500615003140	ADULT AND FAMILY EDUCATION	Girardin Nicole	El Chapin Food Trucks	2026-06-07	49.25
2241000332000610003956	ADULT AND FAMILY EDUCATION	Silloway Amy	Amazon Mktpl	2026-06-07	284.51
1041000341000610000000	ADULT AND FAMILY EDUCATION	Silloway Amy	Amazon Reta* Zt4d42uo3	2026-06-07	10.40
1041000241100610000000	ADULT AND FAMILY EDUCATION	Silloway Amy	Amazon Mktpl	2026-06-07	25.62
2241000332000610003956	ADULT AND FAMILY EDUCATION	Silloway Amy	Amazon Reta* S61f19jr3	2026-06-07	29.97
1062300223500615003140	ADULT AND FAMILY EDUCATION	Girardin Nicole	Panera Bread #202431 O	2026-06-07	97.00
2241000332000610003956	ADULT AND FAMILY EDUCATION	Silloway Amy	Amazon Mktpl	2026-06-07	1,345.68
2241000332000610003956	ADULT AND FAMILY EDUCATION	Silloway Amy	Amazon Reta* Tm01g7jo3	2026-06-07	68.31
2241000332000610003956	ADULT AND FAMILY EDUCATION	Silloway Amy	Amazon Mktpl	2026-06-07	28.66
1041000341000610000000	ADULT AND FAMILY EDUCATION	Silloway Amy	Amazon Mktpl	2026-06-07	65.75

P CARD TRANSACTIONS JUNE 2026

acct_string	comp_unit	emp_name	supp_name	post_dt	line_amt
2241000332000610003956	ADULT AND FAMILY EDUCATION	Silloway Amy	Amazon Reta* Yt0ej3153	2026-06-07	98.86
2241000332000610003956	ADULT AND FAMILY EDUCATION	Silloway Amy	Amazon Mktpl	2026-06-07	278.30
2241000332000610003956	ADULT AND FAMILY EDUCATION	Silloway Amy	Amazon Mktpl	2026-06-07	265.34
2241000332000610003956	ADULT AND FAMILY EDUCATION	Silloway Amy	Amazon Mktpl	2026-06-07	44.58
1041000341000610000000	ADULT AND FAMILY EDUCATION	Silloway Amy	Amazon Mktpl	2026-06-07	19.85
2241000332000610003956	ADULT AND FAMILY EDUCATION	Silloway Amy	Amazon Reta* W28cz30v3	2026-06-07	163.31
1041000341000610000000	ADULT AND FAMILY EDUCATION	Silloway Amy	Amazon Mktpl	2026-06-05	9.58
1062300223500615003140	ADULT AND FAMILY EDUCATION	Girardin Nicole	Tst*dos Dos	2026-06-05	61.01
1062300223500615003140	ADULT AND FAMILY EDUCATION	Girardin Nicole	Tst*dos Dos	2026-06-05	2.20
1041000341000500000000	ADULT AND FAMILY EDUCATION	Silloway Amy	Ncs*ged Exam	2026-06-05	175.00
1041000341000610000000	ADULT AND FAMILY EDUCATION	Silloway Amy	Amazon Reta* WI2q349i3	2026-06-05	25.57
1041000341000610000000	ADULT AND FAMILY EDUCATION	Silloway Amy	Amazon Mktpl	2026-06-04	39.84
1041000341000610000000	ADULT AND FAMILY EDUCATION	Silloway Amy	Amazon Mktpl	2026-06-04	1,054.28
1041000341000500000000	ADULT AND FAMILY EDUCATION	Silloway Amy	Ncs*ged Exam	2026-06-04	(13,920.00)
1062300223500610003140	ADULT AND FAMILY EDUCATION	Girardin Nicole	Amazon Mktpl	2026-06-03	1,529.54
1062300223500615003140	ADULT AND FAMILY EDUCATION	Girardin Nicole	Modern Market 4024 Olo	2026-06-03	33.33
1041000341000500000000	ADULT AND FAMILY EDUCATION	Silloway Amy	Ncs*ged Exam	2026-06-03	13,920.00
1041000241100610000000	ADULT AND FAMILY EDUCATION	Silloway Amy	Amazon Mktpl	2026-06-03	44.78
1062300223500610003140	ADULT AND FAMILY EDUCATION	Girardin Nicole	Amazon Mktpl	2026-06-03	180.49
1062300223500615003140	ADULT AND FAMILY EDUCATION	Girardin Nicole	Modern Market 4024 Olo	2026-06-03	26.93
1062300223500615003140	ADULT AND FAMILY EDUCATION	Girardin Nicole	Modern Market 4024 Olo	2026-06-03	(26.93)
1062300223500615003140	ADULT AND FAMILY EDUCATION	Girardin Nicole	Tst*salad Or Bust Co Spr	2026-06-03	62.26
1041000341000500000000	ADULT AND FAMILY EDUCATION	Silloway Amy	Ncs*ged Exam	2026-06-02	2,550.00
1062300223500610003140	ADULT AND FAMILY EDUCATION	Girardin Nicole	Amazon Mktpl	2026-06-02	35.98
1041000341000500000000	ADULT AND FAMILY EDUCATION	Silloway Amy	Ncs*ged Exam	2026-06-02	13,920.00
1063700211500610000000	ARCHIVES/STUDENT RECORDS	Carper Tricia	Springs Mountain Water	2026-06-21	3.00
1063700211500533000000	ARCHIVES/STUDENT RECORDS	Blanchard Skylar	2pitney Bowes Leasing	2026-06-07	63.72
1063100221100610000000	AREA SUPERINTENDENTS	Adad Katrina	Sams Club.Com	2026-06-21	261.74
1063100221100610000000	AREA SUPERINTENDENTS	Adad Katrina	King Soopers #0076	2026-06-21	15.60
1063100221100610000000	AREA SUPERINTENDENTS	Adad Katrina	Sp Kneaders Baskets	2026-06-18	32.99
1063100221100610000000	AREA SUPERINTENDENTS	Adad Katrina	Sp Kneaders Baskets	2026-06-18	32.99
1063100221100610000000	AREA SUPERINTENDENTS	Adad Katrina	Sp Kneaders Baskets	2026-06-18	32.99
1063100221100610000000	AREA SUPERINTENDENTS	Adad Katrina	Sp Kneaders Baskets	2026-06-18	32.99
1063100221100610000000	AREA SUPERINTENDENTS	Adad Katrina	Sp Kneaders Baskets	2026-06-18	32.99
1063100221100610000000	AREA SUPERINTENDENTS	Adad Katrina	Sp Kneaders Baskets	2026-06-18	32.99
1063100221100610000000	AREA SUPERINTENDENTS	Adad Katrina	Sp Kneaders Baskets	2026-06-18	32.99
1063100221100615000000	AREA SUPERINTENDENTS	Adad Katrina	Qdoba 2184 Catering	2026-06-18	510.25
1063100221100610000000	AREA SUPERINTENDENTS	Adad Katrina	Sp Kneaders Baskets	2026-06-18	32.99
1063100221100610000000	AREA SUPERINTENDENTS	Adad Katrina	Sp Kneaders Baskets	2026-06-18	32.99
1063100221100610000000	AREA SUPERINTENDENTS	Adad Katrina	Sp Kneaders Baskets	2026-06-18	32.99
1063100221100610000000	AREA SUPERINTENDENTS	Adad Katrina	Sp Kneaders Baskets	2026-06-18	32.99
1063100221100610000000	AREA SUPERINTENDENTS	Adad Katrina	Sp Kneaders Baskets	2026-06-18	32.99
1063100221100615000000	AREA SUPERINTENDENTS	Adad Katrina	Panera Bread #202434 O	2026-06-14	419.53
106090022140061000FB13	AREA SUPERINTENDENTS	Adad Katrina	Samsclub.Com	2026-06-12	358.83
106090022140061000FB13	AREA SUPERINTENDENTS	Adad Katrina	Sams Club.Com	2026-06-12	55.92
1063100221100610000000	AREA SUPERINTENDENTS	Adad Katrina	Bulk Bookstore	2026-06-11	577.50

P CARD TRANSACTIONS JUNE 2026

acct_string	comp_unit	emp_name	supp_name	post_dt	line_amt
106090022140061000FB13	AREA SUPERINTENDENTS	Adad Katrina	Wal-Mart #1896	2026-06-11	58.64
1063100221100610000000	AREA SUPERINTENDENTS	Adad Katrina	Sq *cole Brands	2026-06-09	728.94
1063100221100610000000	AREA SUPERINTENDENTS	Adad Katrina	Sq *cole Brands	2026-06-09	3,831.00
1063100221100610000000	AREA SUPERINTENDENTS	Adad Katrina	Ftd* A Ladybug Floral	2026-06-04	65.00
1063100221100610000000	AREA SUPERINTENDENTS	Adad Katrina	Amazon Mktpl	2026-06-03	19.99
106090022140061000FB13	AREA SUPERINTENDENTS	Adad Katrina	King Soopers #0006	2026-06-03	23.96
1063100221100615000000	AREA SUPERINTENDENTS	Adad Katrina	Springs Mountain Water	2026-06-01	19.50
2362200190100610000000	ATHLETICS	McMurray Andrea	Amazon Reta* Ug7em6fk3	2026-06-25	30.20
2362200190290610000000	ATHLETICS	Fromal Christine	Samsclub #8272	2026-06-14	57.16
2362200190100500000000	ATHLETICS	McMurray Andrea	United Site Services	2026-06-01	666.03
1010200241100610000000	AUDUBON ELEMENTARY	O'Neal Irene	Amazon Mktpl	2026-06-14	13.80
1010200001006100000000	AUDUBON ELEMENTARY	O'Neal Irene	Amazon Reta* L81uo5tw3	2026-06-11	39.90
1010200001006100000000	AUDUBON ELEMENTARY	O'Neal Irene	Amazon Mktpl	2026-06-10	54.97
1010200001006100000000	AUDUBON ELEMENTARY	O'Neal Irene	Amazon Mktpl	2026-06-09	187.45
1010200001006100000000	AUDUBON ELEMENTARY	O'Neal Irene	Amazon Mktpl	2026-06-09	13.99
1010200241100610000000	AUDUBON ELEMENTARY	Ford Aaron	Amazon Mark* Bb0vn68t3	2026-06-07	85.77
1010200241100610000000	AUDUBON ELEMENTARY	Ford Aaron	Amazon Mark* Xk2rz6tn3	2026-06-07	69.95
1010200001006100000000	AUDUBON ELEMENTARY	O'Neal Irene	Amazon Mktpl	2026-06-07	1,452.00
1010200241100610000000	AUDUBON ELEMENTARY	Ford Aaron	Amazon Mark* PI0i96iv3	2026-06-07	25.99
1010200001006100000000	AUDUBON ELEMENTARY	O'Neal Irene	Sp Rochester 100	2026-06-07	252.00
1010200001006100000000	AUDUBON ELEMENTARY	O'Neal Irene	Amazon Reta* Ik1m67th3	2026-06-07	30.08
1010200241100610000000	AUDUBON ELEMENTARY	Ford Aaron	Amazon Mark* 6x5hw3xa3	2026-06-05	37.02
1010200241100610000000	AUDUBON ELEMENTARY	Ford Aaron	Amazon Mark* W480g2093	2026-06-02	95.05
106090022140058100FB13	BOARD OF EDUCATION	Olsen Melisa	Hampton Inns	2026-06-18	156.27
1060600231200610000000	BOARD OF EDUCATION	Olsen Melisa	Amazon.Com*191ie2p63	2026-06-10	29.99
1060600231200500000000	BOARD OF EDUCATION	Olsen Melisa	The Gazette Advertising	2026-06-05	101.45
1060600231200615000000	BOARD OF EDUCATION	Olsen Melisa	Sams Club.Com	2026-06-03	67.75
1060600231200581000000	BOARD OF EDUCATION	Olsen Melisa	Monarch Cas Res Spa	2026-06-03	148.63
1060600231200615000000	BOARD OF EDUCATION	Olsen Melisa	Paypal	2026-06-02	264.80
1010400241100610000000	BRISTOL ELEMENTARY	Hammel Gabriel	Facebk *tqchqxhkm2	2026-06-21	50.00
1010400009020610000000	BRISTOL ELEMENTARY	Wirt Natalie	Amazon.Com	2026-06-10	(70.99)
1010400009020610000000	BRISTOL ELEMENTARY	Wirt Natalie	Amazon Mktpplace Pmts	2026-06-10	(7.99)
1010400241100610000000	BRISTOL ELEMENTARY	Hammel Gabriel	Amazon Reta* 527gp1l23	2026-06-07	156.40
1910500004010610003897	BUENA VISTA ELEMENTARY	Tantengco Catherine	El Paso County Public He	2026-06-21	366.00
1910500004010610003897	BUENA VISTA ELEMENTARY	Bleibaum Karen	Staples 1348	2026-06-14	579.94
1010500241100610000000	BUENA VISTA ELEMENTARY	Bleibaum Karen	Staples 1348	2026-06-14	541.19
1010500001000642000005	BUENA VISTA ELEMENTARY	Bleibaum Karen	Amazon Mark* Ey5zv4zb3	2026-06-11	20.89
2310500190100610000000	BUENA VISTA ELEMENTARY	Bleibaum Karen	Indeed Usi26-04416896	2026-06-10	95.00
1010500001000642000005	BUENA VISTA ELEMENTARY	Bleibaum Karen	Amazon Mark* Tr1mc4xh3	2026-06-10	38.86
1010500001000642000005	BUENA VISTA ELEMENTARY	Bleibaum Karen	Amazon Reta* Hb3i71sn3	2026-06-10	13.80
1010500001000642000005	BUENA VISTA ELEMENTARY	Bleibaum Karen	Amazon Mark* 8p8wo0853	2026-06-10	66.16
1010500001000642000005	BUENA VISTA ELEMENTARY	Bleibaum Karen	Amazon Mark* 6q08h74j3	2026-06-07	199.90
1010500001000642000005	BUENA VISTA ELEMENTARY	Bleibaum Karen	Amazon Mark* 2771h8cm3	2026-06-07	31.97
1010500001000642000005	BUENA VISTA ELEMENTARY	Bleibaum Karen	Amazon Mark* 660fq89p3	2026-06-07	101.64
1010500001000642000005	BUENA VISTA ELEMENTARY	Bleibaum Karen	Amazon Mark* E138685l3	2026-06-07	74.10

P CARD TRANSACTIONS JUNE 2026

acct_string	comp_unit	emp_name	supp_name	post_dt	line_amt
2310500190180610000000	BUENA VISTA ELEMENTARY	Bleibaum Karen	Lifetouch Nss Mobile	2026-06-07	446.99
1010500001000642000005	BUENA VISTA ELEMENTARY	Bleibaum Karen	Amazon Mark* 4j61y2wp3	2026-06-07	88.99
1010500001000642000005	BUENA VISTA ELEMENTARY	Bleibaum Karen	Amazon Mark* Pm93u2513	2026-06-07	205.92
1910500004010610003897	BUENA VISTA ELEMENTARY	Bleibaum Karen	Amazon Mktpl	2026-06-05	1,204.54
2310500190100610000000	BUENA VISTA ELEMENTARY	Bleibaum Karen	Amazon Mark* 6y6hm8l33	2026-06-05	119.04
1010500241100615000000	BUENA VISTA ELEMENTARY	Bleibaum Karen	Amazon Reta* 384ol69n3	2026-06-05	179.98
1010500001000642000005	BUENA VISTA ELEMENTARY	Bleibaum Karen	Amazon Mktpl	2026-06-05	16.92
1010500001000642000005	BUENA VISTA ELEMENTARY	Bleibaum Karen	Amazon Mktpl	2026-06-04	5.95
1010500001000642000005	BUENA VISTA ELEMENTARY	Bleibaum Karen	Amazon Mktpl	2026-06-04	39.99
2310500190100610000000	BUENA VISTA ELEMENTARY	Bleibaum Karen	Amazon Mark* Va3rg1sc3	2026-06-04	32.58
1910500004010610003897	BUENA VISTA ELEMENTARY	Bleibaum Karen	Amazon Reta* 7q4k34po3	2026-06-03	44.99
1910500004010610003897	BUENA VISTA ELEMENTARY	Bleibaum Karen	Amazon Mktpl	2026-06-03	129.93
1910500004010610003897	BUENA VISTA ELEMENTARY	Bleibaum Karen	Amazon Mktpl	2026-06-03	120.26
1010500001000650000000	BUENA VISTA ELEMENTARY	Zabel-Beachler Marni	Transparent Classroom	2026-06-02	540.00
1060900221400610000000	BUSINESS SERVICES	Roberds Lelania	Panera Bread #202443 O	2026-06-21	113.55
1065100250100580000000	BUSINESS SERVICES	Roberds Lelania	Colorado Youth Outdoors	2026-06-16	1,500.00
1065100250100610000000	BUSINESS SERVICES	Roberds Lelania	Amazon Reta* 5k1o68db3	2026-06-05	11.49
1064400231810610000000	BUSINESS SERVICES	Roberds Lelania	Amazon Reta* 5k1o68db3	2026-06-05	23.12
1065100250100610000000	BUSINESS SERVICES	Roberds Lelania	Jimmy Johns - 969	2026-06-05	(94.90)
4376200269000610002017	BUSINESS SERVICES	Roberds Lelania	Monicas Taco Shop No. 2	2026-06-04	740.50
1065100250100610000000	BUSINESS SERVICES	Roberds Lelania	Amazon Mktpl	2026-06-04	14.75
1065100250100500000000	BUSINESS SERVICES	Roberds Lelania	Springs Mountain Water	2026-06-01	9.50
432440046500072300FB04	CAPITAL PROJECTS	Reslock Steven	El Paso County Public He	2026-06-26	214.50
4324500451000723002017	CAPITAL PROJECTS	Reslock Steven	Vcn	2026-06-25	686.88
4324500423100723000000	CAPITAL PROJECTS	Reslock Steven	In *all Phase Locating	2026-06-12	150.00
4324400464000723002017	CAPITAL PROJECTS	Reslock Steven	Sq *harness Environmental	2026-06-12	950.00
4324500423100723000000	CAPITAL PROJECTS	Reslock Steven	In *all Phase Locating	2026-06-12	150.00
4376400269000610000000	CAPITAL PROJECTS	White Hannah	Amazon Mktpl	2026-06-07	113.75
4335300465000723002024	CAPITAL PROJECTS	White Hannah	Vcn	2026-06-02	686.88
1040000241100610000000	CAREER/TECH ED	Contreras Lynnette	Amazon Mktpl	2026-06-30	119.99
1040000241100610000000	CAREER/TECH ED	Contreras Lynnette	Amazon Mktpl	2026-06-30	151.99
1040000241100610000000	CAREER/TECH ED	Contreras Lynnette	Amazon Mktpl	2026-06-30	203.60
1063000005000582000000	CAREER/TECH ED	Lenzini Neesha	Sheraton	2026-06-28	6,435.00
1040000241100610000000	CAREER/TECH ED	Contreras Lynnette	Amazon Mktpl	2026-06-28	399.99
1040000241100610000000	CAREER/TECH ED	Contreras Lynnette	Amazon Mktpl	2026-06-28	219.99
1040000241100610000000	CAREER/TECH ED	Contreras Lynnette	Amazon Mktpl	2026-06-28	289.99
1062500223200581003120	CAREER/TECH ED	Contreras Lynnette	Res* Hyattplace	2026-06-28	1,421.18
1063000005000582000000	CAREER/TECH ED	Stenger Kristine	Swa*fstppbag	2026-06-25	90.00
1063000005000582000000	CAREER/TECH ED	Stenger Kristine	Future Business Leader	2026-06-25	(195.00)
1063000005000582000000	CAREER/TECH ED	Stenger Kristine	Swa*fstppbag	2026-06-25	540.00
2335100195480582000000	CAREER/TECH ED	Stenger Kristine	Swa*fstppbag	2026-06-25	450.00
2324200190510610000000	CAREER/TECH ED	Stenger Kristine	Swa*fstppbag	2026-06-25	900.00
1062500223200582003120	CAREER/TECH ED	Contreras Lynnette	Supershuttle & Execucar O	2026-06-24	110.32
2263000219000610004421	CAREER/TECH ED	Contreras Lynnette	Amazon Reta* 1p8ym6wa3	2026-06-22	8.99
1062500223200582003120	CAREER/TECH ED	Contreras Lynnette	Swa*premseat	2026-06-21	122.00

P CARD TRANSACTIONS JUNE 2026

acct_string	comp_unit	emp_name	supp_name	post_dt	line_amt
2263000221000650003237	CAREER/TECH ED	Lenzini Neesha	Fsp*dental Assisting Nati	2026-06-21	400.00
1062500223200582003120	CAREER/TECH ED	Contreras Lynnette	Project Lead The Way Inc	2026-06-19	(1,200.00)
1063000005000582000000	CAREER/TECH ED	Lenzini Neesha	Ua Inflt	2026-06-18	8.00
1062500223200582003120	CAREER/TECH ED	Contreras Lynnette	Southwes	2026-06-18	59.20
1063000005000582000000	CAREER/TECH ED	Lenzini Neesha	United	2026-06-17	45.00
1063000005000582000000	CAREER/TECH ED	Lenzini Neesha	United	2026-06-17	45.00
1063000005000582000000	CAREER/TECH ED	Lenzini Neesha	United	2026-06-17	45.00
1063000005000582000000	CAREER/TECH ED	Lenzini Neesha	United	2026-06-17	45.00
1063000005000582000000	CAREER/TECH ED	Stenger Kristine	Swa*fstppbag	2026-06-17	90.00
2262500003000610004048	CAREER/TECH ED	Contreras Lynnette	Sp Tg Schools	2026-06-17	3,433.00
1063000005000582000000	CAREER/TECH ED	Stenger Kristine	In *colorado Fccla	2026-06-16	20.80
1062500223200581003120	CAREER/TECH ED	Stenger Kristine	Cacte* 2026cactesummit	2026-06-16	295.00
1062500223200810003120	CAREER/TECH ED	Lenzini Neesha	Colorado Department Of E	2026-06-14	93.60
1062500223200581003120	CAREER/TECH ED	Contreras Lynnette	Hyatt Place Cherry Creek	2026-06-14	(149.00)
1062500223200810003120	CAREER/TECH ED	Lenzini Neesha	Colorado Department Of E	2026-06-14	93.60
1062500223200650003120	CAREER/TECH ED	Smith Melissa	Canva* I04910-5405738	2026-06-12	15.00
1040000009AL0615000000	CAREER/TECH ED	Stenger Kristine	Wm Supercenter #3018	2026-06-11	9.28
2262500003000735004048	CAREER/TECH ED	Contreras Lynnette	In *romeo Music	2026-06-11	6,048.94
1062500223200581003120	CAREER/TECH ED	Contreras Lynnette	Hyatt Place Cherry Creek	2026-06-11	(44.96)
1040000241100615000000	CAREER/TECH ED	Contreras Lynnette	Sq *colonel Mustards San	2026-06-10	432.04
1062500223200582003120	CAREER/TECH ED	Contreras Lynnette	Hampton Inn And Suites	2026-06-08	806.82
1062500223200582003120	CAREER/TECH ED	Contreras Lynnette	Hampton Inn And Suites	2026-06-08	806.82
1063000005000582000000	CAREER/TECH ED	Stenger Kristine	Hampton Inns	2026-06-08	264.52
1040000241100615000000	CAREER/TECH ED	Stenger Kristine	Qdoba 2993 Catering	2026-06-07	917.63
1040000241100615000000	CAREER/TECH ED	Roberson Duane	Uccs Dining Services	2026-06-07	272.66
1040000241100615000000	CAREER/TECH ED	Stenger Kristine	Cke*ikes Love And Sandwic	2026-06-07	580.00
1063000005000581000000	CAREER/TECH ED	Stenger Kristine	Wyndham	2026-06-05	2,348.00
1040000241100615000000	CAREER/TECH ED	Contreras Lynnette	Chick-Fil-A #04495	2026-06-03	929.08
1062500009VE0581003120	CAREER/TECH ED	Contreras Lynnette	Hyatt Place Cherry Creek	2026-06-03	354.96
1040000241100610000000	CAREER/TECH ED	Roberson Duane	Chipotle 0035	2026-06-03	389.85
1063000005000610000000	CAREER/TECH ED	Stenger Kristine	Amazon Mark* F12wz0ea3	2026-06-03	44.27
1063000005000582000000	CAREER/TECH ED	Stenger Kristine	In *colorado Fccla	2026-06-02	20.80
1063000005000610000000	CAREER/TECH ED	Stenger Kristine	Amazon Mktpl	2026-06-02	83.19
2310600190100610000000	CARVER ELEMENTARY	Boyd-Guy Dylan	Amazon Mark* M38o98cc3	2026-06-05	16.98
2310600190100610000000	CARVER ELEMENTARY	Boyd-Guy Dylan	Amazon Mktpl	2026-06-04	139.99
1010600241100610000005	CARVER ELEMENTARY	Boyd-Guy Dylan	Amazon Reta* 9w5xj2rj3	2026-06-03	366.80
2310600190100610000000	CARVER ELEMENTARY	Boyd-Guy Dylan	Springs Mountain Water	2026-06-01	23.97
2310900190570615000000	CHIPETA ELEMENTARY	Gonzalez Janie	Little Caesars 3466-0003	2026-06-05	49.97
1010900001000610000000	CHIPETA ELEMENTARY	Brown Tiffany	Amazon Reta* Db1jn43m3	2026-06-04	28.94
1010900001000610000000	CHIPETA ELEMENTARY	Brown Tiffany	Amazon Reta* Kc4579ba3	2026-06-04	14.99
1010900241100610000000	CHIPETA ELEMENTARY	Brown Tiffany	Amazon Mktpl	2026-06-03	39.94
1010900241100610000000	CHIPETA ELEMENTARY	Brown Tiffany	Amazon Mktpl	2026-06-02	20.99
1010900241100610000000	CHIPETA ELEMENTARY	Brown Tiffany	Amazon Mktpl	2026-06-02	38.97
1010700241100610000000	COLUMBIA ELEMENTARY	Atencio Stephanie	Office Depot #3237	2026-06-11	(91.91)
1010700241100610000000	COLUMBIA ELEMENTARY	Atencio Stephanie	Office Depot #3237	2026-06-10	85.53

P CARD TRANSACTIONS JUNE 2026

acct_string	comp_unit	emp_name	supp_name	post_dt	line_amt
1010700241100610000000	COLUMBIA ELEMENTARY	Atencio Stephanie	Office Depot #3237	2026-06-10	91.91
2310700190930610000000	COLUMBIA ELEMENTARY	Atencio Stephanie	Bravo Screen Printing In	2026-06-04	337.16
1060800282300540000000	COMMUNICATIONS & MARKETING	Burrow Alison	Facebk *l7m8zu9tq2	2026-06-30	38.00
1060800282300540000000	COMMUNICATIONS & MARKETING	Burrow Alison	Facebk *pwzbwu5uq2	2026-06-29	38.00
1060800282300540000000	COMMUNICATIONS & MARKETING	Burrow Alison	Facebk *up3rgumtq2	2026-06-28	38.00
1060800282300610000000	COMMUNICATIONS & MARKETING	Burrow Alison	Amazon Mktp	2026-06-28	46.80
1060800282300540000000	COMMUNICATIONS & MARKETING	Burrow Alison	Makestickers.Com	2026-06-28	53.40
1040000009AL0610000000	COMMUNICATIONS & MARKETING	Jessop Stephen	The Home Depot #1510	2026-06-28	40.44
1040000009AL0610000000	COMMUNICATIONS & MARKETING	Jessop Stephen	The Home Depot #1504	2026-06-28	32.48
1060800282300540000000	COMMUNICATIONS & MARKETING	Burrow Alison	Facebk *z6vrhu5tq2	2026-06-28	38.00
1060800222400610000000	COMMUNICATIONS & MARKETING	Fisher Dereck	Amazon Mktp	2026-06-26	32.92
1066000335000611000000	COMMUNICATIONS & MARKETING	Jessop Stephen	Lowes #01099	2026-06-26	47.70
1040000009AL0610000000	COMMUNICATIONS & MARKETING	Jessop Stephen	Hobby-Lobby #0019	2026-06-26	21.56
1060800282300540000000	COMMUNICATIONS & MARKETING	Burrow Alison	Facebk *sa8xdu5tq2	2026-06-26	38.00
1060800222400610000000	COMMUNICATIONS & MARKETING	Fisher Dereck	Amazon Mktp	2026-06-25	29.99
1060800282300540000000	COMMUNICATIONS & MARKETING	Burrow Alison	Facebk *f4n45umtq2	2026-06-25	38.00
1066000335000611000000	COMMUNICATIONS & MARKETING	Jessop Stephen	Sp Acrac Radio Sup	2026-06-24	82.19
1060800282300540000000	COMMUNICATIONS & MARKETING	Burrow Alison	Facebk *yvzbztmtq2	2026-06-23	30.00
1060800282300540000000	COMMUNICATIONS & MARKETING	Burrow Alison	Facebk *ab9z7vrtq2	2026-06-23	30.00
1066000335000611000000	COMMUNICATIONS & MARKETING	Jessop Stephen	Amazon Mktp	2026-06-22	107.07
1060800282300540000000	COMMUNICATIONS & MARKETING	Burrow Alison	Facebk *khff5u9tq2	2026-06-22	24.00
1060800282300540000000	COMMUNICATIONS & MARKETING	Burrow Alison	Facebk *lerfjvdtq2	2026-06-21	12.00
1066000335000611000000	COMMUNICATIONS & MARKETING	Jessop Stephen	B&h Photo 800-606-6969	2026-06-21	2,347.96
1060800282300540000000	COMMUNICATIONS & MARKETING	Burrow Alison	Facebk *xfphrtmtq2	2026-06-21	24.00
1060800282300540000000	COMMUNICATIONS & MARKETING	Burrow Alison	Facebk *f5bdlvdtq2	2026-06-21	14.00
1060800282300540000000	COMMUNICATIONS & MARKETING	Burrow Alison	Facebk *gh2hkvdtdq2	2026-06-21	12.00
1060800282300540000000	COMMUNICATIONS & MARKETING	Burrow Alison	Facebk *82gumt5tq2	2026-06-19	14.00
1060800282300540000000	COMMUNICATIONS & MARKETING	Burrow Alison	Facebk *jguqgvdtq2	2026-06-19	16.00
1060800282300540000000	COMMUNICATIONS & MARKETING	Burrow Alison	Facebk *kgwcetmtq2	2026-06-18	7.00
1040000009AL0610000000	COMMUNICATIONS & MARKETING	Jessop Stephen	B&h Photo 800-606-6969	2026-06-18	542.64
1060800282300540000000	COMMUNICATIONS & MARKETING	Burrow Alison	Facebk *rlrbftztq2	2026-06-18	7.00
1060800282300540000000	COMMUNICATIONS & MARKETING	Burrow Alison	Facebk *ehw6pt9tq2	2026-06-18	7.00
1060800282300540000000	COMMUNICATIONS & MARKETING	Burrow Alison	Facebk *5amjmt5uq2	2026-06-18	4.00
1060800282300540000000	COMMUNICATIONS & MARKETING	Burrow Alison	Facebk *7ym2rt5uq2	2026-06-18	7.00
1060800282300540000000	COMMUNICATIONS & MARKETING	Burrow Alison	Facebk *hszratmtq2	2026-06-17	10.00
1060800282300540000000	COMMUNICATIONS & MARKETING	Burrow Alison	Facebk *524cruhtq2	2026-06-17	10.00
1060800222400610000000	COMMUNICATIONS & MARKETING	Fisher Dereck	Amazon Mktp	2026-06-12	1,185.97
1060800222400610000000	COMMUNICATIONS & MARKETING	Crosby Justin	B&h Photo 800-606-6969	2026-06-11	1,988.04
1060800222400610000000	COMMUNICATIONS & MARKETING	Fisher Dereck	Lowes #02423	2026-06-11	1,715.99
1060800222400610000000	COMMUNICATIONS & MARKETING	Fisher Dereck	Amazon Mktp	2026-06-11	184.00
1060800222400610000000	COMMUNICATIONS & MARKETING	Fisher Dereck	Amazon Mktp	2026-06-11	106.80
1060800282300500000000	COMMUNICATIONS & MARKETING	Burrow Alison	Openai *chatgpt Subscr	2026-06-04	20.61
1035000241100617000000	CORONADO HIGH SCHOOL	Henderson Kallie	Jostens Inc.	2026-06-26	157.80
1035000003000650000000	CORONADO HIGH SCHOOL	Henderson Kallie	Rackcoach* Rackcoach	2026-06-25	1,750.00
2335000197190580000000	CORONADO HIGH SCHOOL	Henderson Kallie	Uca Camps & Competitions	2026-06-25	3,006.00

P CARD TRANSACTIONS JUNE 2026

acct_string	comp_unit	emp_name	supp_name	post_dt	line_amt
2335000193100500000000	CORONADO HIGH SCHOOL	Henderson Kallie	Thrifty Thrones	2026-06-24	280.00
2335000193170610000000	CORONADO HIGH SCHOOL	Gutowski Monte	Fitness Systems	2026-06-21	915.00
2335000194030580000000	CORONADO HIGH SCHOOL	Gutowski Monte	Chsca	2026-06-18	350.00
2335000194030610000000	CORONADO HIGH SCHOOL	Henderson Kallie	Bsn Sports Llc	2026-06-17	360.00
2335000193300610000000	CORONADO HIGH SCHOOL	Henderson Kallie	Bsn Sports Llc	2026-06-17	1,666.98
2335000193620610000000	CORONADO HIGH SCHOOL	Henderson Kallie	Bsn Sports Llc	2026-06-17	64.50
2335000193100610000000	CORONADO HIGH SCHOOL	Henderson Kallie	Bsn Sports Llc	2026-06-17	1,956.64
2335000193620610000000	CORONADO HIGH SCHOOL	Henderson Kallie	Bsn Sports Llc	2026-06-17	835.00
1035000241100610000000	CORONADO HIGH SCHOOL	Henderson Kallie	Bsn Sports Llc	2026-06-17	120.00
2335000193620610000000	CORONADO HIGH SCHOOL	Henderson Kallie	Team Fitz Graphics	2026-06-16	92.00
1035000241100581000000	CORONADO HIGH SCHOOL	Henderson Kallie	Res* Comfortsui	2026-06-14	481.54
2335000194030610000000	CORONADO HIGH SCHOOL	Henderson Kallie	Amazon Mark* Hh7uw5qd3	2026-06-14	226.11
2335000196950610000000	CORONADO HIGH SCHOOL	Henderson Kallie	Sq *group Order - Pick Up	2026-06-12	250.00
2335000197660610000000	CORONADO HIGH SCHOOL	McLean Bryce	Sp Andymark Inc.	2026-06-12	536.66
2335000195270610000000	CORONADO HIGH SCHOOL	Barnett Jenna	Amazon Mktpl	2026-06-12	37.99
1035000241100581000000	CORONADO HIGH SCHOOL	Henderson Kallie	Res* Comfortsui	2026-06-12	2,051.04
2335000194030610000000	CORONADO HIGH SCHOOL	Henderson Kallie	Amazon Mark* N81zw4gc3	2026-06-12	235.00
1035000180000610000000	CORONADO HIGH SCHOOL	Gutowski Monte	American Red Cross	2026-06-10	336.00
2335000194030610000000	CORONADO HIGH SCHOOL	Gutowski Monte	American Red Cross	2026-06-10	210.00
2335000197660580000000	CORONADO HIGH SCHOOL	McLean Bryce	Vex*robotics	2026-06-10	1,156.01
1062500009VE0610000000	CORONADO HIGH SCHOOL	Kasten Joel P	Auto Tech Plaza	2026-06-09	848.36
2335000194030610000000	CORONADO HIGH SCHOOL	Henderson Kallie	Amazon Reta* Dq4rr3o53	2026-06-08	136.07
2335000197660610000000	CORONADO HIGH SCHOOL	McLean Bryce	Amazon.Com*kj1nh5xh3	2026-06-08	35.64
1035000241100610000000	CORONADO HIGH SCHOOL	Henderson Kallie	Amazon Mktpl	2026-06-07	19.96
2335000197660610000000	CORONADO HIGH SCHOOL	McLean Bryce	Amazon Mktpl	2026-06-07	55.60
2335000195270610000000	CORONADO HIGH SCHOOL	Barnett Jenna	Amazon.Com*2j3qk1zc3	2026-06-07	10.47
1035000241100610000000	CORONADO HIGH SCHOOL	Henderson Kallie	Amazon Reta* Mi1d806v3	2026-06-07	11.99
2335000193620610000000	CORONADO HIGH SCHOOL	Henderson Kallie	Pnm*ctio	2026-06-07	75.00
2335000197660610000000	CORONADO HIGH SCHOOL	McLean Bryce	Amazon Mktpl	2026-06-05	10.80
1035000241100615000000	CORONADO HIGH SCHOOL	Luna Cassey	Clearly Colorado	2026-06-04	116.57
2335000197150610000000	CORONADO HIGH SCHOOL	Henderson Kallie	Elite Sportswear	2026-06-04	209.86
2335000193500580000000	CORONADO HIGH SCHOOL	Henderson Kallie	Sq *hoop Dreams Nation: T	2026-06-03	465.75
2362200193760610000000	CORONADO HIGH SCHOOL	Gutowski Monte	Moose Jaw	2026-06-03	92.40
2335000197660610000000	CORONADO HIGH SCHOOL	McLean Bryce	Amazon.Com*Iz0ie4013	2026-06-03	11.17
2362200193760610000000	CORONADO HIGH SCHOOL	Gutowski Monte	Red Mountain Grill	2026-06-02	161.66
1035000051700610000000	CORONADO HIGH SCHOOL	Ambroz Erin	Amazon Mktpplace Pmts	2026-06-02	(25.46)
2362200193760610000000	CORONADO HIGH SCHOOL	Gutowski Monte	Summit County Mountain Re	2026-06-01	189.99
1035500241100540000000	CSST-SCHOOL OF INNOVATION	Gorsch Nathan	Sqsp* Worksp#240373219	2026-06-28	100.80
1035500241100580000000	CSST-SCHOOL OF INNOVATION	Mullins Andrea	Cschamber* Inv-212389	2026-06-02	1,250.00
1062100060000582000000	CURRICULUM & INSTRUCTION	Gregory Sherry	American Ai	2026-06-29	52.00
1062100060000582000000	CURRICULUM & INSTRUCTION	Gregory Sherry	American Ai	2026-06-29	52.00
1062100060000582000000	CURRICULUM & INSTRUCTION	Gregory Sherry	American Ai	2026-06-29	52.00
1062100060000582000000	CURRICULUM & INSTRUCTION	Gregory Sherry	American Ai	2026-06-29	52.00
1062100060000582000000	CURRICULUM & INSTRUCTION	Gregory Sherry	American Ai	2026-06-29	52.00
1062100060000582000000	CURRICULUM & INSTRUCTION	Gregory Sherry	American Ai	2026-06-29	52.00

P CARD TRANSACTIONS JUNE 2026

acct_string	comp_unit	emp_name	supp_name	post_dt	line_amt
1062100060000582000000	CURRICULUM & INSTRUCTION	Gregory Sherry	American Ai	2026-06-29	52.00
1062100060000582000000	CURRICULUM & INSTRUCTION	Gregory Sherry	American Ai	2026-06-29	52.00
1062100060000582000000	CURRICULUM & INSTRUCTION	Gregory Sherry	American Ai	2026-06-29	52.00
1062100060000582000000	CURRICULUM & INSTRUCTION	Gregory Sherry	American Ai	2026-06-29	52.00
1062100060000582000000	CURRICULUM & INSTRUCTION	Gregory Sherry	American Ai	2026-06-29	52.00
1062100060000582000000	CURRICULUM & INSTRUCTION	Gregory Sherry	American Ai	2026-06-29	52.00
1062100060000582000000	CURRICULUM & INSTRUCTION	Gregory Sherry	American Ai	2026-06-29	52.00
1062100060000582000000	CURRICULUM & INSTRUCTION	Gregory Sherry	American Ai	2026-06-29	52.00
1062100060000582000000	CURRICULUM & INSTRUCTION	Gregory Sherry	American Ai	2026-06-29	52.00
1062100060000582000000	CURRICULUM & INSTRUCTION	Gregory Sherry	American Ai	2026-06-29	52.00
1062100060000582000000	CURRICULUM & INSTRUCTION	Gregory Sherry	American Ai	2026-06-29	52.00
1062100060000582000000	CURRICULUM & INSTRUCTION	Gregory Sherry	American Ai	2026-06-29	52.00
1062700221900582000000	CURRICULUM & INSTRUCTION	Gregory Sherry	Learning Services	2026-06-26	1,299.00
1062100221200610000000	CURRICULUM & INSTRUCTION	Gregory Sherry	Amazon Reta* 1n2a91k43	2026-06-26	164.16
1062100221200610000000	CURRICULUM & INSTRUCTION	Gregory Sherry	Amazon Reta* 5091u6o23	2026-06-26	222.00
1062100009000610000000	CURRICULUM & INSTRUCTION	Rasmussen Krystal	Fjallraven	2026-06-26	17,220.00
1062700221900610000000	CURRICULUM & INSTRUCTION	Gregory Sherry	Amazon Mktpl	2026-06-25	2,536.44
1062100221210581000000	CURRICULUM & INSTRUCTION	Rasmussen Krystal	Manitou & Pikes Peak R	2026-06-25	364.75
1062700221900610000000	CURRICULUM & INSTRUCTION	Gregory Sherry	Sq *cole Brands	2026-06-25	1,611.20
1062700221900610000000	CURRICULUM & INSTRUCTION	Gregory Sherry	Amazon Mktpl	2026-06-24	69.99
2269400217000610004451	CURRICULUM & INSTRUCTION	Gregory Sherry	Amazon Mktpl	2026-06-24	2,108.70
1069400221110610000000	CURRICULUM & INSTRUCTION	Gregory Sherry	Amazon Mktpl	2026-06-24	80.10
1062700221900610000000	CURRICULUM & INSTRUCTION	Gregory Sherry	Amazon Mktpl	2026-06-24	273.09
1062700221900610000000	CURRICULUM & INSTRUCTION	Gregory Sherry	Amazon Reta* Vd34u7bu3	2026-06-24	297.62
1062700221900610000000	CURRICULUM & INSTRUCTION	Gregory Sherry	Amazon Mktpl	2026-06-24	144.39
1062100009000610000000	CURRICULUM & INSTRUCTION	Gregory Sherry	Fjallraven Retail Usa Llc	2026-06-24	146.25
1062100009000610000000	CURRICULUM & INSTRUCTION	Gregory Sherry	Fjallraven Retail Usa Llc	2026-06-24	3,150.00
1062100009000610000000	CURRICULUM & INSTRUCTION	Gregory Sherry	Fjallraven Retail Usa Llc	2026-06-23	1,672.50
1062700221900610000000	CURRICULUM & INSTRUCTION	Gregory Sherry	Sq *cole Brands	2026-06-23	(137.28)
1062100221200610000000	CURRICULUM & INSTRUCTION	Gregory Sherry	Fjallraven Retail Usa Llc	2026-06-23	337.50
1062700221900610000000	CURRICULUM & INSTRUCTION	Gregory Sherry	Sq *cole Brands	2026-06-23	793.55
1062700221900610000000	CURRICULUM & INSTRUCTION	Gregory Sherry	Sq *cole Brands	2026-06-23	(130.00)
1062700221900610000000	CURRICULUM & INSTRUCTION	Gregory Sherry	Amazon Mktpl	2026-06-23	2,536.44
1062100221200610000000	CURRICULUM & INSTRUCTION	Gregory Sherry	Amazon Mktpl	2026-06-23	29.99
1062100221200610000000	CURRICULUM & INSTRUCTION	Gregory Sherry	Amazon Mktpl	2026-06-22	69.43
1062100221200610000000	CURRICULUM & INSTRUCTION	Gregory Sherry	Amazon Mktpl	2026-06-21	27.06
1062100221200610000000	CURRICULUM & INSTRUCTION	Gregory Sherry	Homedepot.Com	2026-06-21	213.80
1062100221200610000000	CURRICULUM & INSTRUCTION	Gregory Sherry	Amazon Mktpl	2026-06-21	23.74
1062100221200610000000	CURRICULUM & INSTRUCTION	Gregory Sherry	Homedepot.Com	2026-06-21	213.80
1062100221200610000000	CURRICULUM & INSTRUCTION	Gregory Sherry	Homedepot.Com	2026-06-21	213.80
1062100221200610000000	CURRICULUM & INSTRUCTION	Gregory Sherry	Amazon Mktpl	2026-06-19	232.38
1067600222100615000000	CURRICULUM & INSTRUCTION	Gregory Sherry	Tacos Del Gordo	2026-06-18	88.04
1062700221900610000000	CURRICULUM & INSTRUCTION	Gregory Sherry	Amazon Reta* 1h8zv2bl3	2026-06-17	10.68
1062100125000430000000	CURRICULUM & INSTRUCTION	Gregory Sherry	Graner School Music Co	2026-06-16	70.00

P CARD TRANSACTIONS JUNE 2026

acct_string	comp_unit	emp_name	supp_name	post_dt	line_amt
1062100125000430000000	CURRICULUM & INSTRUCTION	Gregory Sherry	Graner School Music Co	2026-06-16	70.00
1062100125000430000000	CURRICULUM & INSTRUCTION	Gregory Sherry	Graner School Music Co	2026-06-16	70.00
1062100125000430000000	CURRICULUM & INSTRUCTION	Gregory Sherry	Graner School Music Co	2026-06-16	225.00
1062100060000582000000	CURRICULUM & INSTRUCTION	Gregory Sherry	American Ai	2026-06-15	50.00
1062100060000582000000	CURRICULUM & INSTRUCTION	Gregory Sherry	American Ai	2026-06-15	50.00
1062100060000582000000	CURRICULUM & INSTRUCTION	Gregory Sherry	American Ai	2026-06-15	50.00
1062100060000582000000	CURRICULUM & INSTRUCTION	Gregory Sherry	American Ai	2026-06-15	50.00
1062700221900610000000	CURRICULUM & INSTRUCTION	Gregory Sherry	Amazon Mktp	2026-06-15	287.06
1062100060000582000000	CURRICULUM & INSTRUCTION	Gregory Sherry	American Ai	2026-06-15	50.00
1062100060000582000000	CURRICULUM & INSTRUCTION	Gregory Sherry	American Ai	2026-06-15	50.00
1062100060000582000000	CURRICULUM & INSTRUCTION	Gregory Sherry	American Ai	2026-06-15	50.00
1062100060000582000000	CURRICULUM & INSTRUCTION	Gregory Sherry	American Ai	2026-06-15	50.00
1062100060000582000000	CURRICULUM & INSTRUCTION	Gregory Sherry	American Ai	2026-06-15	50.00
1062100060000582000000	CURRICULUM & INSTRUCTION	Gregory Sherry	American Ai	2026-06-15	50.00
1062100060000582000000	CURRICULUM & INSTRUCTION	Gregory Sherry	American Ai	2026-06-15	50.00
1062100060000582000000	CURRICULUM & INSTRUCTION	Gregory Sherry	American Ai	2026-06-15	50.00
1062100060000582000000	CURRICULUM & INSTRUCTION	Gregory Sherry	American Ai	2026-06-15	50.00
1062100060000582000000	CURRICULUM & INSTRUCTION	Gregory Sherry	American Ai	2026-06-15	50.00
1062100060000582000000	CURRICULUM & INSTRUCTION	Gregory Sherry	American Ai	2026-06-15	50.00
1062100060000582000000	CURRICULUM & INSTRUCTION	Gregory Sherry	American Ai	2026-06-15	50.00
1062100060000582000000	CURRICULUM & INSTRUCTION	Gregory Sherry	American Ai	2026-06-15	50.00
1062100060000582000000	CURRICULUM & INSTRUCTION	Gregory Sherry	American Ai	2026-06-15	50.00
1062100060000582000000	CURRICULUM & INSTRUCTION	Gregory Sherry	American Ai	2026-06-15	50.00
1062100060000582000000	CURRICULUM & INSTRUCTION	Gregory Sherry	American Ai	2026-06-15	50.00
1062100060000582000000	CURRICULUM & INSTRUCTION	Gregory Sherry	American Ai	2026-06-15	50.00
1062700221900615000000	CURRICULUM & INSTRUCTION	Gregory Sherry	Lsu White Pie Pizzeria	2026-06-14	179.94
1062100221200610000000	CURRICULUM & INSTRUCTION	Gregory Sherry	Amazon Reta* 2y14d7xc3	2026-06-14	65.10
1067600222200610000000	CURRICULUM & INSTRUCTION	Gregory Sherry	Amazon Reta* 9a1j58th3	2026-06-12	69.64
1062700221900610000000	CURRICULUM & INSTRUCTION	Gregory Sherry	Amazon Reta* D949590o3	2026-06-12	43.19
1062700221900500000000	CURRICULUM & INSTRUCTION	Gregory Sherry	Sq *loyal Coffee	2026-06-12	147.00
1062700221900581000000	CURRICULUM & INSTRUCTION	Gregory Sherry	Colorado Springs Parking	2026-06-12	11.50
1062700221900610000000	CURRICULUM & INSTRUCTION	Gregory Sherry	Amazon Reta* 1t9y05gc3	2026-06-12	36.36
1062700221900615000000	CURRICULUM & INSTRUCTION	Gregory Sherry	Boonzaaijers Dutch Baker	2026-06-12	33.66
1067600222200610000000	CURRICULUM & INSTRUCTION	Gregory Sherry	Amazon Mktp	2026-06-11	26.67
1062100060000582000000	CURRICULUM & INSTRUCTION	Murtha Claudette	Www.Cibt.Com	2026-06-10	335.30
1062100060000582000000	CURRICULUM & INSTRUCTION	Gregory Sherry	Kommedia	2026-06-10	38.13
1062100060000582000000	CURRICULUM & INSTRUCTION	Gregory Sherry	Otherland Buchhandlung Sc	2026-06-10	66.91
1062100221200610000000	CURRICULUM & INSTRUCTION	Gregory Sherry	Sq *cole Brands	2026-06-09	1,354.75
1062100060000582000000	CURRICULUM & INSTRUCTION	Gregory Sherry	Langerblomqvist Buchh.	2026-06-09	108.69
1062100221200610000000	CURRICULUM & INSTRUCTION	Gregory Sherry	Sq *cole Brands	2026-06-09	654.78
1062100009000610002000	CURRICULUM & INSTRUCTION	Gregory Sherry	Tsrhc Dyslexia	2026-06-07	5,294.70
1062700221900615000000	CURRICULUM & INSTRUCTION	Gregory Sherry	Sams Club.Com	2026-06-07	91.98
1062100060000582000000	CURRICULUM & INSTRUCTION	Murtha Claudette	Flightfox* Id 170911	2026-06-05	40.00
1062100060000582000000	CURRICULUM & INSTRUCTION	Murtha Claudette	Img Insurance	2026-06-05	83.76
1062100060000582000000	CURRICULUM & INSTRUCTION	Murtha Claudette	Www.Cibt.Com	2026-06-04	2,566.30
1062100060000582000000	CURRICULUM & INSTRUCTION	Murtha Claudette	Id 170911	2026-06-04	12,378.18

P CARD TRANSACTIONS JUNE 2026

acct_string	comp_unit	emp_name	supp_name	post_dt	line_amt
1062100060000582000000	CURRICULUM & INSTRUCTION	Murtha Claudette	Id 170911	2026-06-04	10,315.15
1062700221900615000000	CURRICULUM & INSTRUCTION	Gregory Sherry	Good Neighbors Mtg House	2026-06-02	24.90
1062100060000582000000	CURRICULUM & INSTRUCTION	Murtha Claudette	Id 170910	2026-06-02	14,544.53
1062700221900615000000	CURRICULUM & INSTRUCTION	Gregory Sherry	Good Neighbors Mtg House	2026-06-02	45.65
1060800282300650000000	D11 ENGAGE	Brandt Natasha	Amazon MktpI	2026-06-24	71.24
1060800282300650000000	D11 ENGAGE	Brandt Natasha	Amazon Mark* 6g4o35cb3	2026-06-21	32.97
1060800291000610000000	D11 ENGAGE	Brandt Natasha	Amazon Mark* Zm9wu4ip3	2026-06-21	93.99
1060800291000500000000	D11 ENGAGE	Brandt Natasha	Singlewire Software	2026-06-19	200.00
1060800291000500000000	D11 ENGAGE	Brandt Natasha	Singlewire Software	2026-06-19	4,000.00
1060800291000500000000	D11 ENGAGE	Brandt Natasha	Singlewire Software	2026-06-19	1,000.00
1060800291000500000000	D11 ENGAGE	Brandt Natasha	Singlewire Software	2026-06-19	500.00
1060800291000610000000	D11 ENGAGE	Brandt Natasha	Singlewire Software	2026-06-19	100.00
1060800291000610000000	D11 ENGAGE	Brandt Natasha	Springs Mountain Water	2026-06-15	191.50
1060800282300550000000	D11 ENGAGE	Cole Emily	4imprint, Inc	2026-06-07	1,468.35
1060800282300615000000	D11 ENGAGE	Cole Emily	Chick-Fil-A #03995	2026-06-05	(116.35)
1060800282300615000000	D11 ENGAGE	Cole Emily	Chick-Fil-A #03995	2026-06-05	(355.96)
1060800282300615000000	D11 ENGAGE	Cole Emily	Chick-Fil-A #03995	2026-06-04	283.50
1060800282300735000000	D11 ENGAGE	Cole Emily	Amazon MktpI	2026-06-04	799.99
1060800282300615000000	D11 ENGAGE	Cole Emily	Chick-Fil-A #03995	2026-06-04	66.98
1060800282300610000000	D11 ENGAGE	Cole Emily	B&h Photo 800-606-6969	2026-06-02	609.12
1063000005000582000000	DOHERTY HIGH SCHOOL	Colton Heather N	Lyft *airport 06-29	2026-06-30	41.72
2335100193120610000000	DOHERTY HIGH SCHOOL	Wheeler Courtney	Sq *colorado Mountain Day	2026-06-30	902.00
1063000005000582000000	DOHERTY HIGH SCHOOL	Colton Heather N	Lyft *canc Fee 06-29	2026-06-30	7.00
2335100195190582000000	DOHERTY HIGH SCHOOL	Colton Heather N	Fiesta Texas Online	2026-06-30	849.79
1063000005000582000000	DOHERTY HIGH SCHOOL	Colton Heather N	Lyft *airport 06-29	2026-06-30	43.61
1063000005000582000000	DOHERTY HIGH SCHOOL	Colton Heather N	Lyft *priority 06-29	2026-06-30	35.66
1063000005000582000000	DOHERTY HIGH SCHOOL	Colton Heather N	Lyft *airport 06-29	2026-06-30	47.22
2335100195190610000000	DOHERTY HIGH SCHOOL	Colton Heather N	Durty Nellys	2026-06-30	379.56
1063000005000582000000	DOHERTY HIGH SCHOOL	Colton Heather N	Lyft *airport 06-29	2026-06-30	35.98
1063000005000582000000	DOHERTY HIGH SCHOOL	Colton Heather N	Lyft *airport 06-29	2026-06-30	56.29
1063000005000582000000	DOHERTY HIGH SCHOOL	Colton Heather N	Lyft *airport 06-28	2026-06-29	9.61
2335100195190610000000	DOHERTY HIGH SCHOOL	Colton Heather N	In *colorado Future Busin	2026-06-29	110.00
2335100195190582000000	DOHERTY HIGH SCHOOL	Colton Heather N	Swa*excs_bag	2026-06-29	90.00
1063000005000582000000	DOHERTY HIGH SCHOOL	Colton Heather N	Lyft *airport 06-28	2026-06-29	8.91
1063000005000582000000	DOHERTY HIGH SCHOOL	Colton Heather N	Lyft *airport 06-28	2026-06-29	9.98
1063000005000582000000	DOHERTY HIGH SCHOOL	Colton Heather N	Lyft *airport 06-28	2026-06-29	9.95
2335100195190582000000	DOHERTY HIGH SCHOOL	Colton Heather N	Wal-Mart #2404	2026-06-29	130.65
1063000005000582000000	DOHERTY HIGH SCHOOL	Colton Heather N	Lyft *airport 06-28	2026-06-29	10.02
2335100193120580000000	DOHERTY HIGH SCHOOL	Wheeler Courtney	Colorado Live Events	2026-06-28	1,690.00
2335100193120615000000	DOHERTY HIGH SCHOOL	Wheeler Courtney	Spo*louiespizza-Barnes	2026-06-26	109.75
1062500223200581003120	DOHERTY HIGH SCHOOL	Badeau Taylor	Nols	2026-06-24	625.00
1062500223200581003120	DOHERTY HIGH SCHOOL	Badeau Taylor	Nols.Edu* O #789027	2026-06-23	300.00
2335100193120581000000	DOHERTY HIGH SCHOOL	Wheeler Courtney	Cspueblombbcamps	2026-06-19	424.00
2335100193120581000000	DOHERTY HIGH SCHOOL	Wheeler Courtney	Cspueblombbcamps	2026-06-19	605.00
2335100193120581000000	DOHERTY HIGH SCHOOL	Wheeler Courtney	Cspueblombbcamps	2026-06-19	424.00

P CARD TRANSACTIONS JUNE 2026

acct_string	comp_unit	emp_name	supp_name	post_dt	line_amt
2335100193180610000000	DOHERTY HIGH SCHOOL	Wheeler Courtney	Bsn Sports Llc	2026-06-17	2,146.35
2335100193640610000000	DOHERTY HIGH SCHOOL	Wheeler Courtney	Wal-Mart #1434	2026-06-16	126.18
2335100194800500000000	DOHERTY HIGH SCHOOL	Wheeler Courtney	In *the Rocky Mountain De	2026-06-16	383.32
2335100197060610000000	DOHERTY HIGH SCHOOL	Wheeler Courtney	Napa Parts 0000750	2026-06-16	1,361.33
2335100193190610000000	DOHERTY HIGH SCHOOL	Wheeler Courtney	Spo*louiespizza-Fillmore	2026-06-15	126.75
2335100197220610000000	DOHERTY HIGH SCHOOL	Wheeler Courtney	The Instrumentalist Award	2026-06-14	93.00
2335100197630610000000	DOHERTY HIGH SCHOOL	Wheeler Courtney	The Instrumentalist Award	2026-06-14	229.00
2335100193190610000000	DOHERTY HIGH SCHOOL	Wheeler Courtney	Wal-Mart #5123	2026-06-14	114.34
2335100197670610000000	DOHERTY HIGH SCHOOL	Snipes Dawson	Harbor Freight Tools3444	2026-06-12	289.99
2335100193640610000000	DOHERTY HIGH SCHOOL	Wheeler Courtney	Sp Pride Presence	2026-06-11	675.00
1035100241100610000000	DOHERTY HIGH SCHOOL	Gokey Kerstin	Amazon Mktpl	2026-06-11	14.75
1035100180000610000000	DOHERTY HIGH SCHOOL	Wheeler Courtney	Adj-10-4 By Wex	2026-06-11	(1,369.13)
2335100193120581000000	DOHERTY HIGH SCHOOL	Wheeler Courtney	Py *gold Crown Foundation	2026-06-10	(675.00)
2335100193120581000000	DOHERTY HIGH SCHOOL	Wheeler Courtney	Py *gold Crown Foundation	2026-06-10	(675.00)
2335100193120581000000	DOHERTY HIGH SCHOOL	Wheeler Courtney	Py *gold Crown Foundation	2026-06-10	(675.00)
1035100180000610000000	DOHERTY HIGH SCHOOL	Wheeler Courtney	10-4 By Wex	2026-06-10	1,369.13
2335100193120581000000	DOHERTY HIGH SCHOOL	Wheeler Courtney	Py *gold Crown Foundation	2026-06-10	(675.00)
2335100193150610000000	DOHERTY HIGH SCHOOL	Wheeler Courtney	American Red Cross	2026-06-10	351.00
2335100193150610000000	DOHERTY HIGH SCHOOL	Wheeler Courtney	American Red Cross	2026-06-10	390.00
2335100193150610000000	DOHERTY HIGH SCHOOL	Wheeler Courtney	American Red Cross	2026-06-10	351.00
2335100193150610000000	DOHERTY HIGH SCHOOL	Wheeler Courtney	American Red Cross	2026-06-10	273.00
2335100197520582000000	DOHERTY HIGH SCHOOL	Snipes Dawson	Official Parking 421 Dpt	2026-06-08	36.00
1063000005000582000000	DOHERTY HIGH SCHOOL	Wheeler Courtney	Enterprise Rent-A-Car	2026-06-08	1,368.46
2335100195390610000000	DOHERTY HIGH SCHOOL	Wheeler Courtney	Award Plaque	2026-06-07	257.50
1035100241100610000000	DOHERTY HIGH SCHOOL	Gokey Kerstin	Amazon Mktpl	2026-06-07	21.79
2335100193600581000000	DOHERTY HIGH SCHOOL	Wheeler Courtney	Htlldisc*1-833-773-8471	2026-06-07	15.00
2335100190340615000000	DOHERTY HIGH SCHOOL	Shub Jonathan	Tst* Rudys Country Store	2026-06-07	83.76
2335100193180581000000	DOHERTY HIGH SCHOOL	Wheeler Courtney	Western Colorado Univ	2026-06-07	9,512.58
1063000005000582000000	DOHERTY HIGH SCHOOL	Wheeler Courtney	Amk Stone Mtn Park Gates	2026-06-07	20.00
2335100193120581000000	DOHERTY HIGH SCHOOL	Wheeler Courtney	Dominos 6237	2026-06-07	71.07
2335100193600581000000	DOHERTY HIGH SCHOOL	Wheeler Courtney	Htlldisc*1-833-773-8471	2026-06-07	(15.00)
2335100197520582000000	DOHERTY HIGH SCHOOL	Wheeler Courtney	Skyview Atlanta	2026-06-07	101.78
2335100193000610000000	DOHERTY HIGH SCHOOL	Shub Jonathan	Supportpdfiller.Com	2026-06-07	96.00
1063000005000582000000	DOHERTY HIGH SCHOOL	Wheeler Courtney	Exxon Pryor Food Mart	2026-06-07	43.34
2335100197520582000000	DOHERTY HIGH SCHOOL	Snipes Dawson	Georgiiaquarium	2026-06-05	364.28
2335100193120580000000	DOHERTY HIGH SCHOOL	Wheeler Courtney	Sq *steve Smiley Basketba	2026-06-05	3,543.19
2335100197520582000000	DOHERTY HIGH SCHOOL	Snipes Dawson	Publix #719	2026-06-05	18.70
2335100197520582000000	DOHERTY HIGH SCHOOL	Snipes Dawson	Cke*pasta Vino Atlanta	2026-06-05	160.05
2335100197810610000000	DOHERTY HIGH SCHOOL	Wheeler Courtney	Sams Club.Com	2026-06-05	514.25
2335100199350610000000	DOHERTY HIGH SCHOOL	Wheeler Courtney	Maverik #05312 Colorad	2026-06-04	52.76
1035100241100610000000	DOHERTY HIGH SCHOOL	Wheeler Courtney	Amazon Mktpl	2026-06-03	42.73
2335100198600610000000	DOHERTY HIGH SCHOOL	Gokey Kerstin	Wal-Mart #3582	2026-06-03	24.94
2335100197520582000000	DOHERTY HIGH SCHOOL	Snipes Dawson	Target T-2171	2026-06-02	170.10
2335100197520582000000	DOHERTY HIGH SCHOOL	Snipes Dawson	Gotkts2*atlantabraves	2026-06-02	448.67
2335100193190610000000	DOHERTY HIGH SCHOOL	Wheeler Courtney	Sq *forward Arrow Designs	2026-06-02	803.25

P CARD TRANSACTIONS JUNE 2026

acct_string	comp_unit	emp_name	supp_name	post_dt	line_amt
1035100241100615000000	DOHERTY HIGH SCHOOL	Hienton Hillary	Tst* Famous Daves - 3312	2026-06-02	294.00
2335100197520582000000	DOHERTY HIGH SCHOOL	Wheeler Courtney	Churchs Chicken 818	2026-06-02	46.32
2335100193000581000000	DOHERTY HIGH SCHOOL	Shub Jonathan	Einstein Bagel Bros 40	2026-06-02	35.15
2335100197520582000000	DOHERTY HIGH SCHOOL	Snipes Dawson	Johnny Rockets Atlanta Aq	2026-06-02	60.00
2335100199350615000000	DOHERTY HIGH SCHOOL	Wheeler Courtney	McDonalds F18190	2026-06-02	32.00
2335100197030582000000	DOHERTY HIGH SCHOOL	Badeau Taylor	Pikes Peak Rv Inc	2026-06-01	10.59
2335100197030582000000	DOHERTY HIGH SCHOOL	Badeau Taylor	Pikes Peak Rv Inc	2026-06-01	25.00
1963000004000610003897	EARLY CHILDHOOD	Thorne Sherrill	Amazon MktpI	2026-06-30	35.99
1963000004000610003897	EARLY CHILDHOOD	Solon Angela	Amazon.Com*fa2p980d3	2026-06-29	46.55
1963000004000610003897	EARLY CHILDHOOD	Boucher Angela	Amazon Mark* Jf0xr58c3	2026-06-29	15.99
1963000223800500003897	EARLY CHILDHOOD	Barnett Barbara	Identogo - Co Fingerprint	2026-06-28	57.50
1963000004000610003897	EARLY CHILDHOOD	Boucher Angela	Chipotle 0035	2026-06-26	51.35
1963000223800500003897	EARLY CHILDHOOD	Barnett Barbara	Identogo - Co Fingerprint	2026-06-23	57.50
1963000223800500003897	EARLY CHILDHOOD	Barnett Barbara	Identogo - Co Fingerprint	2026-06-23	57.50
1963000004000610003897	EARLY CHILDHOOD	Boucher Angela	Amazon Mark* RI4c67a53	2026-06-22	52.38
1963000004000610003897	EARLY CHILDHOOD	Boucher Angela	Amazon Mark* 526yh0mj3	2026-06-22	12.24
1963000223800610003897	EARLY CHILDHOOD	Durbin Aleshia	Amazon MktpI	2026-06-21	22.27
1963000223800500003897	EARLY CHILDHOOD	Barnett Barbara	Identogo - Co Fingerprint	2026-06-19	57.50
1963000004000610003897	EARLY CHILDHOOD	Boucher Angela	Amazon Mark* J246b5y33	2026-06-17	6.64
1963000004000610003897	EARLY CHILDHOOD	Thorne Sherrill	Wal-Mart #1896	2026-06-16	53.73
1963000223800500003897	EARLY CHILDHOOD	Barnett Barbara	Co Govt Services	2026-06-16	99.95
1963000004000610003897	EARLY CHILDHOOD	McDowellvigil Jennifer	Amazon MktpI	2026-06-16	30.98
1963000223800610003897	EARLY CHILDHOOD	Durbin Aleshia	Amazon MktpI	2026-06-14	37.99
1963000004000610003897	EARLY CHILDHOOD	Boucher Angela	Bravo Screen Printing, I	2026-06-14	1,677.21
1963000223800610003897	EARLY CHILDHOOD	Durbin Aleshia	Amazon MktpI	2026-06-12	18.00
1963000004000610003897	EARLY CHILDHOOD	McDowellvigil Jennifer	Amazon MktpI	2026-06-11	59.44
1098800331000650000000	EARLY CHILDHOOD	Kelly Shirley	Elv Colorado Alliance #1	2026-06-11	25.00
1963000223800500003897	EARLY CHILDHOOD	Barnett Barbara	El Paso County Public He	2026-06-10	291.00
1963000223800500003897	EARLY CHILDHOOD	Barnett Barbara	El Paso County Public He	2026-06-10	291.00
1963000223800500003897	EARLY CHILDHOOD	Barnett Barbara	Identogo - Co Fingerprint	2026-06-10	57.50
1963000004000610003897	EARLY CHILDHOOD	Boucher Angela	Amazon Mark* Wx3q86pr3	2026-06-09	38.79
1963000223800650003897	EARLY CHILDHOOD	Barnett Barbara	Teaching Strategies	2026-06-09	4,842.63
1963000004000610003897	EARLY CHILDHOOD	Solon Angela	Amazon.Com*md58e3wu3	2026-06-07	78.89
1963000004000610003897	EARLY CHILDHOOD	Thorne Sherrill	Wal-Mart #5123	2026-06-07	2.47
1963000223800500003897	EARLY CHILDHOOD	Barnett Barbara	Co Govt Services	2026-06-04	405.68
1963000004000610003897	EARLY CHILDHOOD	Boucher Angela	Amazon MktpI	2026-06-04	24.90
1963000004000610003897	EARLY CHILDHOOD	Solon Angela	Dollar Tree	2026-06-03	20.50
1963000004000610003897	EARLY CHILDHOOD	Solon Angela	Wm Supercenter #842	2026-06-03	293.88
1963000223800500003897	EARLY CHILDHOOD	Barnett Barbara	El Paso County Public He	2026-06-03	190.00
1963000223800610003897	EARLY CHILDHOOD	Durbin Aleshia	Amazon Reta* Mv1151t33	2026-06-02	28.29
1963000004000610003897	EARLY CHILDHOOD	Solon Angela	Amazon MktpI	2026-06-02	68.85
1963000004000610003897	EARLY CHILDHOOD	Barnett Barbara	Discountsch 8006272829	2026-06-02	42.01
1963000004000610003897	EARLY CHILDHOOD	Barnett Barbara	Discountsch 8006272829	2026-06-02	42.01
1963000223800500003897	EARLY CHILDHOOD	Barnett Barbara	Laundry Lounge	2026-06-02	33.83
1062800221400610000000	EDUCATION INSIGHTS	Jacquez Danielle	Amazon MktpI	2026-06-14	59.97

P CARD TRANSACTIONS JUNE 2026

acct_string	comp_unit	emp_name	supp_name	post_dt	line_amt
1062800221400610000000	EDUCATION INSIGHTS	Jacquez Danielle	Amazon Mktpl	2026-06-11	13.29
1062800221400610000000	EDUCATION INSIGHTS	Jacquez Danielle	Amazon Mktpl	2026-06-10	46.81
1062800221400610000000	EDUCATION INSIGHTS	Jacquez Danielle	Amazon Mktpl	2026-06-10	44.61
1062800221400610000000	EDUCATION INSIGHTS	Jacquez Danielle	Amazon Mktpl	2026-06-10	38.92
1063800239100610000000	ENROLLMENT OFFICE	Perry Amy	Amazon.Com*iq6ew9zl3	2026-06-09	15.29
1060400283800610000000	EQUAL OPPORT	Trujillo Elizabeth	Springs Mountain Water	2026-06-05	8.50
1076200262340610000000	FACILITIES	Deblasio Gary	B408 United Refrigeration	2026-06-30	(61.02)
1076200262310610000000	FACILITIES	Valerio Gabriel	Lowes #02806	2026-06-30	74.96
1076200262340610000000	FACILITIES	Sanchez Joseph	Johnstone Supply Colorad	2026-06-30	214.00
1076200262100614000000	FACILITIES	Miller Mark	Amazon Mktpl	2026-06-30	259.99
1076200262340610000000	FACILITIES	Furbush Daniel	Rampart Supply - 71 - Mot	2026-06-28	45.33
1076200262340610000000	FACILITIES	Schutt John	Rampart Supply - 71 - Mot	2026-06-28	114.21
1076200262340610000000	FACILITIES	Furbush Daniel	Rampart Supply - 71 - Mot	2026-06-28	56.98
1076200262340610000000	FACILITIES	Sanchez Joseph	Johnstone Supply Colorad	2026-06-26	20.39
1076200262100614000000	FACILITIES	Miller Mark	Brady Las Vegas	2026-06-26	421.99
1076200262100614000000	FACILITIES	Miller Mark	Worthington Direct	2026-06-26	511.22
1076200263000610000000	FACILITIES	Terrones Arturo	Lowes #01099	2026-06-26	8.48
1076200262310610000000	FACILITIES	Valerio Gabriel	Woodcraft 501	2026-06-26	43.98
1076200263000610000000	FACILITIES	Terrones Arturo	Lowes #02806	2026-06-26	24.74
1076200262310610000000	FACILITIES	Valerio Gabriel	McKinney Door & Hdw	2026-06-26	95.58
1076200262310610000000	FACILITIES	Caudle Jacob	Lowes #02423	2026-06-26	351.98
1076200261000610000000	FACILITIES	Maestas Naomi	School Specialty Ecomm	2026-06-25	2,204.14
1076200262310610000000	FACILITIES	Campbell Shaun	Lowes #02806	2026-06-25	25.68
1076200262310610000000	FACILITIES	Campbell Shaun	Lowes #02806	2026-06-25	57.96
1076200262310610000000	FACILITIES	Valerio Gabriel	Lowes #02806	2026-06-25	91.40
1076200262310610000000	FACILITIES	Valerio Gabriel	Lowes #02806	2026-06-25	52.90
1076200262320610000000	FACILITIES	Helmns Christopher	Lowes #02806	2026-06-25	22.98
1076200262310610000000	FACILITIES	Valerio Gabriel	Amazon Mktpl	2026-06-25	131.94
1076200262330610000000	FACILITIES	Arguello Miguel	Rexel 3224	2026-06-25	115.68
1076200263000610000000	FACILITIES	Alvarado Jason	Circle Ace Hardware	2026-06-25	12.37
1076200262330610000000	FACILITIES	Lentowich Charles	Ces 1019	2026-06-25	48.55
1076200262310610000000	FACILITIES	Fritz Derek M.	Lowes #02806	2026-06-25	96.96
1076200262340610000000	FACILITIES	Deblasio Gary	Trane Supply-111617	2026-06-25	130.27
1076200262330610000000	FACILITIES	Lentowich Charles	Lowes #02423	2026-06-25	52.90
1076200262330610000000	FACILITIES	Lentowich Charles	The Home Depot #1504	2026-06-24	84.97
1076200262310610000000	FACILITIES	Horton Tyler	Lowes #02806	2026-06-24	183.84
1076200262330610000000	FACILITIES	Palmer Sean	Crum Electric Supply Co	2026-06-24	194.07
1076200262340610000000	FACILITIES	Deblasio Gary	B408 United Refrigeration	2026-06-24	56.40
1076200263000610000000	FACILITIES	Payarez Belen	Potestio Brothers	2026-06-24	20.01
1076200262330610000000	FACILITIES	Arguello Miguel	Grainger	2026-06-24	13.04
1076200262330610000000	FACILITIES	James Timothy	Co Dept Of Public Health	2026-06-24	121.42
1076200261000610000000	FACILITIES	Pauly Jami	Wci*wasteconnectcolspr	2026-06-24	75.00
1076200262330610000000	FACILITIES	Mombleau Michael	Crum Electric Supply Co	2026-06-24	96.63
1076200262310610000000	FACILITIES	Baker Dalton	Ryan Glass Inc	2026-06-24	468.00
1076200263000610000000	FACILITIES	Alvarado Jason	2524 - Cps Dstrbtrs	2026-06-24	445.32

P CARD TRANSACTIONS JUNE 2026

acct_string	comp_unit	emp_name	supp_name	post_dt	line_amt
1076200263000610000000	FACILITIES	Alvarado Jason	2512 - Cps Dstrbtrs	2026-06-24	14.58
1076200262320610000000	FACILITIES	Helmns Christopher	Circle Ace Hardware	2026-06-23	16.99
1076200262330610000000	FACILITIES	Arguello Miguel	Grainger	2026-06-23	26.14
1076200262340610000000	FACILITIES	Sanchez Joseph	Lowes #01099	2026-06-23	10.94
1000000000008171030000	FACILITIES	Perez Anthony	Imlss Utah	2026-06-23	440.00
1076200262310610000000	FACILITIES	Campbell Shaun	Cbs 062013 Co Bldg Sup	2026-06-23	1,023.12
1076200262100614000000	FACILITIES	Miller Mark	Buckeye Intrnatnl Hq Act	2026-06-23	398.76
1076200262330610000000	FACILITIES	James Timothy	Amazon Mktp	2026-06-22	33.38
1076200262100614000000	FACILITIES	Miller Mark	Brady Las Vegas	2026-06-21	203.20
1076200261000610000000	FACILITIES	Miller Mark	Amazon Mktp	2026-06-21	137.40
1076200262310610000000	FACILITIES	Horton Tyler	Lowes #02806	2026-06-21	348.62
1076200262340610000000	FACILITIES	Montana Curtis	Trane Supply-111617	2026-06-21	801.27
1076200262340610000000	FACILITIES	Deblasio Gary	B408 United Refrigeration	2026-06-21	21.48
1076200263000610000000	FACILITIES	Alvarado Jason	2512 - Cps Dstrbtrs	2026-06-19	100.12
1076200262310610000000	FACILITIES	Reed Paul	Lowes #02806	2026-06-19	415.92
1076200262100614000000	FACILITIES	Miller Mark	Brady Las Vegas	2026-06-19	13.17
1076200262340610000000	FACILITIES	Schutt John	Rampart Supply - 71 - Mot	2026-06-19	9.06
1076200262340610000000	FACILITIES	Montana Curtis	Charles D Jones Colorado	2026-06-19	43.76
1076200262310610000000	FACILITIES	Reed Paul	The Home Depot #1504	2026-06-19	200.91
1076200262330610000000	FACILITIES	Mombleau Michael	Crum Electric Supply Co	2026-06-19	49.18
1076200262340610000000	FACILITIES	Schutt John	Rampart Supply - 71 - Mot	2026-06-19	160.98
1076200262330610000000	FACILITIES	Arguello Miguel	Lowes #01099	2026-06-19	17.96
1076200262310610000000	FACILITIES	Valerio Gabriel	The Home Depot #1504	2026-06-19	628.00
1076200262340610000000	FACILITIES	Deblasio Gary	B408 United Refrigeration	2026-06-19	61.02
1076200262330610000000	FACILITIES	Bonney Christopher	Batteries Plus #0091	2026-06-18	488.80
1076200262310610000000	FACILITIES	Reed Paul	Lowes #02806	2026-06-18	327.54
1076200262340610000000	FACILITIES	Sanchez Joseph	Sid Harvey #180	2026-06-18	(23.07)
1076200262330610000000	FACILITIES	Palmer Sean	Complete Lighting Of Col	2026-06-18	206.55
1076200262340610000000	FACILITIES	Deblasio Gary	Charles D Jones Colorado	2026-06-18	923.00
1076200262100614000000	FACILITIES	Miller Mark	Buckeye Intrnatnl Hq Act	2026-06-18	95.36
1076200262310610000000	FACILITIES	Sandoval William	Lowes #02806	2026-06-18	498.50
1076200262310610000000	FACILITIES	Caudle Jacob	General Air Service & Su	2026-06-18	267.13
1076200262330610000000	FACILITIES	Palmer Sean	Complete Lighting Of Col	2026-06-18	122.40
1076200262340610000000	FACILITIES	Sanchez Joseph	Johnstone Supply Colorad	2026-06-18	57.90
1076200262100614000000	FACILITIES	Miller Mark	Brady Las Vegas	2026-06-18	1,687.43
1076200262330610000000	FACILITIES	Bonney Christopher	Ace Hdwr Uintah Gardens	2026-06-18	6.29
1076200262310610000000	FACILITIES	Campbell Shaun	Cbs 062013 Co Bldg Sup	2026-06-18	502.66
1076200262330610000000	FACILITIES	Bonney Christopher	Batteries Plus #0091	2026-06-18	790.68
1076200262320610000000	FACILITIES	Helmns Christopher	Lowes #02806	2026-06-18	226.88
1076200262100610000000	FACILITIES	Kelly Brian	Lowes #01099	2026-06-17	68.32
1076200262310610000000	FACILITIES	Campbell Shaun	Cbs 062013 Co Bldg Sup	2026-06-17	605.35
1076200262330610000000	FACILITIES	Mombleau Michael	The Home Depot #1504	2026-06-17	38.95
1076200263000610000000	FACILITIES	Alvarado Jason	2512 - Cps Dstrbtrs	2026-06-17	86.33
1076200262310610000000	FACILITIES	Campbell Shaun	Lightning Bolt, Inc	2026-06-17	16.00
1076200262340610000000	FACILITIES	Deblasio Gary	Johnstone Supply Colorad	2026-06-17	163.64

P CARD TRANSACTIONS JUNE 2026

acct_string	comp_unit	emp_name	supp_name	post_dt	line_amt
1076200262330610000000	FACILITIES	Mombleau Michael	Qed - Colorado Springs	2026-06-17	51.29
1076200262330610000000	FACILITIES	Bonney Christopher	Elliott Electric Suppl 1	2026-06-17	72.00
1076200262310610000000	FACILITIES	Valerio Gabriel	Lightning Bolt, Inc	2026-06-16	57.80
1076200262310610000000	FACILITIES	Baker Dalton	Lowes #01099	2026-06-16	684.84
1076200262340610000000	FACILITIES	Sanchez Joseph	Sid Harvey #180	2026-06-16	304.35
1076200262310610000000	FACILITIES	Baker Dalton	Lowes #01099	2026-06-16	49.80
1076200262310610000000	FACILITIES	Baker Dalton	The Sign Center	2026-06-16	406.00
1076200263000610000000	FACILITIES	Alvarado Jason	Lowes #02806	2026-06-16	22.46
1076200262310610000000	FACILITIES	Valerio Gabriel	Lowes #02806	2026-06-16	7.38
1076200261000610000000	FACILITIES	Maestas Naomi	Amazon Mktp	2026-06-16	105.00
1076200261000610000000	FACILITIES	Maestas Naomi	Amazon Mktp	2026-06-15	62.99
1076200262330610000000	FACILITIES	Bonney Christopher	Supportpdfiller.Com	2026-06-15	(1.25)
1076200261000610000000	FACILITIES	Maestas Naomi	Amazon Mktp	2026-06-15	72.19
1076200261000610000000	FACILITIES	Miller Mark	Amazon Mktp	2026-06-15	137.40
1076200262100614000000	FACILITIES	Miller Mark	Brady Las Vegas	2026-06-14	130.50
1076200262330610000000	FACILITIES	Mombleau Michael	The Home Depot #1504	2026-06-14	27.96
1076200263000610000000	FACILITIES	Alvarado Jason	2512 - Cps Dstrbtrs	2026-06-14	106.36
1076200262340610000000	FACILITIES	Johnson Craig	Rampart Supply - 71 - Mot	2026-06-14	13.97
1076200262340610000000	FACILITIES	Furbush Daniel	Rampart Supply - 71 - Mot	2026-06-14	174.79
1077000253000610000000	FACILITIES	Jackson Scott	Amazon Mktp	2026-06-14	95.15
1076200263000610000000	FACILITIES	Thompson Michael C	2524 - Cps Dstrbtrs	2026-06-14	239.27
1076200263000610000000	FACILITIES	Alvarado Jason	2512 - Cps Dstrbtrs	2026-06-14	178.34
1076200262310610000000	FACILITIES	Valerio Gabriel	Cbs 062013 Co Bldg Sup	2026-06-12	729.01
1076200262330610000000	FACILITIES	Lentowich Charles	Crum Electric Supply Co	2026-06-12	21.90
1076200262340610000000	FACILITIES	Doonan John	In *specialty Hvac Limite	2026-06-12	618.30
1076200261000610000000	FACILITIES	Maestas Naomi	Amazon Mktp	2026-06-12	27.59
1076200262100614000000	FACILITIES	Miller Mark	Treatment Technology	2026-06-12	3,414.82
1076200262310610000000	FACILITIES	Burk Mleissa	The Home Depot #1510	2026-06-12	39.64
1000000000008171030000	FACILITIES	Perez Anthony	Buckeye Intrnatnl Hq Act	2026-06-12	427.50
1076200262330610000000	FACILITIES	Bonney Christopher	Supportpdfiller.Com	2026-06-12	1.25
1076200262310610000000	FACILITIES	Campbell Shaun	Metal Mart #61	2026-06-12	40.56
1076200261000610000000	FACILITIES	Maestas Naomi	Amazon Mktp	2026-06-12	79.00
1076200262340610000000	FACILITIES	Monse JR Michael	Trane Supply-111617	2026-06-12	380.48
1076200263000610000000	FACILITIES	Terrones Arturo	2512 - Cps Dstrbtrs	2026-06-12	2,039.83
1076200262310610000000	FACILITIES	Caudle Jacob	Lowes #02806	2026-06-12	20.94
1076200262330610000000	FACILITIES	Mombleau Michael	Blazer Electric Supply -	2026-06-12	630.33
1076200262340610000000	FACILITIES	Montana Curtis	Charles D Jones Colorado	2026-06-12	5.84
1076200261000610000000	FACILITIES	Maestas Naomi	Amazon Reta* 3i1cy3rx3	2026-06-11	46.80
1076200262310610000000	FACILITIES	Reed Paul	Lowes #01099	2026-06-11	397.85
1076200262310610000000	FACILITIES	Valerio Gabriel	Lowes #02806	2026-06-11	265.94
1076200263000610000000	FACILITIES	Alvarado Jason	2512 - Cps Dstrbtrs	2026-06-11	59.76
1076200262310610000000	FACILITIES	Baker Dalton	Lowes #02806	2026-06-11	33.66
1076200262310610000000	FACILITIES	Horton Tyler	Lowes #02806	2026-06-11	564.98
1076200262330610000000	FACILITIES	Palmer Sean	Complete Lighting Of Col	2026-06-11	310.16
1076200263000610000000	FACILITIES	Terrones Arturo	2512 - Cps Dstrbtrs	2026-06-11	202.84

P CARD TRANSACTIONS JUNE 2026

acct_string	comp_unit	emp_name	supp_name	post_dt	line_amt
1076200261000610000000	FACILITIES	Maestas Naomi	Amazon Reta* I86xl5zq3	2026-06-11	69.99
1076200262340610000000	FACILITIES	Sanchez Joseph	Whisler Industrial Supply	2026-06-11	124.17
1076200263000610000000	FACILITIES	Alvarado Jason	Rampart Supply - 71 - Mot	2026-06-11	158.29
1000000000008171030000	FACILITIES	Perez Anthony	Brady Las Vegas	2026-06-11	1,896.48
1076200262340610000000	FACILITIES	Johnson Craig	Rampart Supply - 71 - Mot	2026-06-11	69.00
1076200262330610000000	FACILITIES	Lentowich Charles	Batteries Plus #0091	2026-06-11	11.76
1076200263000610000000	FACILITIES	Sivels Summit	2524 - Cps Dstrbtrs	2026-06-10	72.45
1076200262310610000000	FACILITIES	Baker Dalton	Lowes #01099	2026-06-10	191.64
1076200262330610000000	FACILITIES	Arguello Miguel	Crum Electric Supply Co	2026-06-10	17.17
1076200262330610000000	FACILITIES	James Timothy	Bills Equipment & Suppl	2026-06-10	368.80
1076200261000610000000	FACILITIES	Pauly Jami	Amazon Mktpl	2026-06-10	11.96
1076200262310610000000	FACILITIES	Caudle Jacob	Lowes #02806	2026-06-10	94.90
1076200261000610000000	FACILITIES	Maestas Naomi	Amazon Mktpl	2026-06-09	27.59
1076200262310610000000	FACILITIES	Baker Dalton	Lowes #01099	2026-06-09	64.96
1076200262310610000000	FACILITIES	Valerio Gabriel	Lowes #02806	2026-06-09	53.43
1076200262330610000000	FACILITIES	Lentowich Charles	Crum Electric Supply Co	2026-06-09	308.81
1076200263000610000000	FACILITIES	Thompson Michael C	Momar Incorporated	2026-06-09	384.80
1076200263000610000000	FACILITIES	Thompson Michael C	Bon Ace Hardware	2026-06-09	9.99
1076200262310610000000	FACILITIES	Campbell Shaun	Lowes #02806	2026-06-09	23.98
1076200262310610000000	FACILITIES	Baker Dalton	Lowes #01099	2026-06-09	1,289.94
1076200262100614000000	FACILITIES	Miller Mark	Bon Ace Hardware	2026-06-07	26.99
1076200261000610000000	FACILITIES	Miller Mark	Amazon Mktpl	2026-06-07	169.69
1076200263000610000000	FACILITIES	Thompson Michael C	Amazon Mktpl	2026-06-07	545.46
1076200263000610000000	FACILITIES	Thompson Michael C	The Home Depot #1538	2026-06-07	100.87
1076200262310610000000	FACILITIES	Baker Dalton	Peak Window Coverings	2026-06-07	162.00
1076200263000610000000	FACILITIES	Payarez Belen	Potestio Brothers	2026-06-07	236.25
1076200262100614000000	FACILITIES	Miller Mark	Brady Las Vegas	2026-06-07	6.48
1076200262310610000000	FACILITIES	Valerio Gabriel	The Home Depot #1538	2026-06-07	33.96
1076200262310610000000	FACILITIES	Baker Dalton	The Sign Center	2026-06-07	525.00
1076200262330610000000	FACILITIES	Arguello Miguel	Crum Electric Supply Co	2026-06-07	23.73
1076200262100614000000	FACILITIES	Miller Mark	The Home Depot #1504	2026-06-07	2,397.75
1076200263000610000000	FACILITIES	Terrones Arturo	Bills Equipment & Suppl	2026-06-07	632.47
1076200261000610000000	FACILITIES	Miller Mark	Guirys, Inc. - 23	2026-06-07	1,736.84
1076200263000610000000	FACILITIES	Lewis Duane	Lowes #02806	2026-06-07	299.80
1076200263000610000000	FACILITIES	Lewis Duane	Autozone #6286	2026-06-07	46.98
1076200262310610000000	FACILITIES	Baker Dalton	Ryan Glass Inc	2026-06-07	300.00
1076200262100614000000	FACILITIES	Miller Mark	Brady Las Vegas	2026-06-07	317.52
1076200262340610000000	FACILITIES	Deblasio Gary	Blazer Electric Supply -	2026-06-07	85.99
1076200262330610000000	FACILITIES	Arguello Miguel	Crum Electric Supply Co	2026-06-07	17.63
1076200261000610000000	FACILITIES	Miller Mark	Amazon Reta* 399298sl3	2026-06-07	249.99
1076200263000610000000	FACILITIES	Terrones Arturo	Office Depot #3237	2026-06-07	105.17
1076200262310610000000	FACILITIES	Caudle Jacob	Garden Of The Gods Ace H	2026-06-07	21.99
1076200262310610000000	FACILITIES	Caudle Jacob	Grainger	2026-06-07	15.45
1076200262340610000000	FACILITIES	Johnson Craig	Rampart Supply - 71 - Mot	2026-06-07	217.22
1076200262330610000000	FACILITIES	Arguello Miguel	Crum Electric Supply Co	2026-06-07	13.98

P CARD TRANSACTIONS JUNE 2026

acct_string	comp_unit	emp_name	supp_name	post_dt	line_amt
1076200263000610000000	FACILITIES	Thompson Michael C	Lowes #01099	2026-06-05	74.98
1076200263000610000000	FACILITIES	Alvarado Jason	Circle Ace Hardware	2026-06-05	32.97
1076200262100614000000	FACILITIES	Miller Mark	Brady Las Vegas	2026-06-05	244.75
1076200261000610000000	FACILITIES	Maestas Naomi	Vcn	2026-06-05	87.08
1076200263000610000000	FACILITIES	Terrones Arturo	Lowes #02806	2026-06-05	109.90
1076200262310610000000	FACILITIES	Valerio Gabriel	Lowes #02806	2026-06-05	32.98
1076200261000610000000	FACILITIES	Miller Mark	Craigs Power	2026-06-05	5,620.93
1076200262330610000000	FACILITIES	Bonney Christopher	Batteries Plus #0091	2026-06-04	679.80
1076200262330610000000	FACILITIES	Lentowich Charles	Lowes #02423	2026-06-04	125.00
1076200262310610000000	FACILITIES	Valerio Gabriel	Timberline Auto Trim Inc	2026-06-04	927.00
1076200263000610000000	FACILITIES	Thompson Michael C	Interspec Llc	2026-06-04	1,203.00
1076200263000610000000	FACILITIES	Lewis Duane	Lowes #01099	2026-06-04	256.34
1076200262310610000000	FACILITIES	Valerio Gabriel	Lowes #02806	2026-06-04	99.00
1076200262340610000000	FACILITIES	Johnson Craig	Rampart Supply - 71 - Mot	2026-06-04	2,012.40
1076200263000610000000	FACILITIES	Thompson Michael C	Lowes #02806	2026-06-04	2,742.48
1076200262330610000000	FACILITIES	Mombleau Michael	Crum Electric Supply Co	2026-06-04	96.63
1076200263000610000000	FACILITIES	Alvarado Jason	Lowes #01099	2026-06-03	361.96
1076200262340610000000	FACILITIES	Montana Curtis	Charles D Jones Colorado	2026-06-03	87.94
1076200262340610000000	FACILITIES	Johnson Craig	Rampart Supply - 71 - Mot	2026-06-03	357.33
1076200261000610000000	FACILITIES	Miller Mark	Amazon Mktp	2026-06-03	613.10
1076200262340610000000	FACILITIES	Johnson Craig	Rampart Supply - 71 - Mot	2026-06-03	156.45
1076200263000610000000	FACILITIES	Macnab Thomas	The Home Depot 1504	2026-06-03	898.00
1076200263000610000000	FACILITIES	Thompson Michael C	Lowes #02806	2026-06-03	1,438.68
1076200262330610000000	FACILITIES	Arguello Miguel	Blazer Electric Supply -	2026-06-03	351.33
1076200262330610000000	FACILITIES	Arguello Miguel	Crum Electric Supply Co	2026-06-03	193.11
1076200262310610000000	FACILITIES	Baker Dalton	Lightning Bolt, Inc	2026-06-03	76.36
1076200262330610000000	FACILITIES	Mombleau Michael	The Home Depot 1504	2026-06-03	279.00
1076200262340610000000	FACILITIES	Deblasio Gary	Johnstone Supply Colorad	2026-06-03	19.61
1076200262330610000000	FACILITIES	Lentowich Charles	Lowes #01099	2026-06-03	32.98
1076200262310610000000	FACILITIES	Baker Dalton	The Home Depot 1504	2026-06-03	91.79
1076200262340610000000	FACILITIES	Johnson Craig	Co Dept Of Labor And Empl	2026-06-03	164.37
1076200263000610000000	FACILITIES	Payarez Belen	Potestio Brothers	2026-06-03	463.91
1076200262330610000000	FACILITIES	Lentowich Charles	Complete Lighting Of Col	2026-06-03	437.20
1076200263000610000000	FACILITIES	Thompson Michael C	Lowes #02806	2026-06-03	1,948.00
1076200262340610000000	FACILITIES	Bolwar Mike	Charles D Jones Colorado	2026-06-02	48.20
1076200263000610000000	FACILITIES	Macnab Thomas	Circle Ace Hardware	2026-06-02	164.95
1076200262310610000000	FACILITIES	Baker Dalton	Lowes #02806	2026-06-02	142.14
1076200262100610000000	FACILITIES	Kelly Brian	Guirys, Inc. - 23	2026-06-02	415.79
1076200262330610000000	FACILITIES	Arguello Miguel	Complete Lighting Of Col	2026-06-02	586.81
1076200262310610000000	FACILITIES	Horton Tyler	Lowes #02806	2026-06-02	143.42
1076200261000610000000	FACILITIES	Miller Mark	Amazon Mktp	2026-06-02	3,973.77
1076200263000610000000	FACILITIES	Alvarado Jason	Lowes #02806	2026-06-02	54.38
1065800251000610000000	FINANCIAL SVS	Gotchie Terry	Amazon.Com*1j50j1yt3	2026-06-14	29.99
1065800251000610000000	FINANCIAL SVS	Gotchie Terry	Amazon Mktp	2026-06-12	34.24
1065800251000650000000	FINANCIAL SVS	Gotchie Terry	Zoho* Zoho-Zoho Corp	2026-06-12	1,422.37

P CARD TRANSACTIONS JUNE 2026

acct_string	comp_unit	emp_name	supp_name	post_dt	line_amt
1065800251000610000000	FINANCIAL SVS	Gotchie Terry	Springs Mountain Water	2026-06-07	47.00
1065800251000610000000	FINANCIAL SVS	Gotchie Terry	Springs Mountain Water	2026-06-07	22.00
1060800282300500000000	FINANCIAL SVS	Gotchie Terry	The Ups Store 5913	2026-06-07	96.56
2176600314000690000000	FOOD & NUTRITION	Russell Janine	Amazon Mktp	2026-06-29	23.74
2176600314000690000000	FOOD & NUTRITION	Russell Janine	Amazon Mktp	2026-06-28	22.84
2176600314000610000000	FOOD & NUTRITION	Lind Lauren	Amazon Mktp	2026-06-24	600.00
2176600314000690000000	FOOD & NUTRITION	Russell Janine	Wm Supercenter #3582	2026-06-24	10.21
2176600314000690000000	FOOD & NUTRITION	Russell Janine	Hobby Lobby #367	2026-06-19	80.00
2176600314000630000000	FOOD & NUTRITION	Russell Janine	Wm Supercenter #3582	2026-06-19	17.55
2176600314000610000000	FOOD & NUTRITION	Lind Lauren	Wal-Mart #3582	2026-06-18	6.47
2176600314000650000000	FOOD & NUTRITION	Russell Janine	Fleetsharplinuxp	2026-06-18	104.00
2176600314000610000000	FOOD & NUTRITION	Lind Lauren	Amazon Mktp	2026-06-16	600.00
2176600314000533000000	FOOD & NUTRITION	Urbany Susan	Usps Kiosk 0718109556	2026-06-16	39.00
2176600314000690000000	FOOD & NUTRITION	Russell Janine	Amazon Mktp	2026-06-16	81.44
2176600314000610000000	FOOD & NUTRITION	Ledesma Mark	King Soopers #0103	2026-06-14	109.98
2176600314000430000000	FOOD & NUTRITION	Urbany Susan	Hawkins Commercial Appl	2026-06-14	854.92
2176600314000735000000	FOOD & NUTRITION	Russell Janine	Lowes #01099	2026-06-14	39.96
2176600314000430000000	FOOD & NUTRITION	Urbany Susan	In *refrigeration Plus LI	2026-06-12	1,703.46
2176600314000430000000	FOOD & NUTRITION	Urbany Susan	In *refrigeration Plus LI	2026-06-12	701.60
2176600314000430000000	FOOD & NUTRITION	Urbany Susan	Hobart Estore	2026-06-12	620.68
2176600314000610000000	FOOD & NUTRITION	Ledesma Mark	Wal-Mart #1200	2026-06-11	11.93
2176600314000690000000	FOOD & NUTRITION	Russell Janine	Wm Supercenter #3582	2026-06-09	14.38
2176600314000690000000	FOOD & NUTRITION	Russell Janine	Amazon Mktp	2026-06-08	600.00
2176600314000690000000	FOOD & NUTRITION	Caluette Patricia	Amazon Mark* P952z1j93	2026-06-08	309.00
2176600314000735000000	FOOD & NUTRITION	Russell Janine	Amazon.Com*mw07v42l3	2026-06-07	248.56
2100000000008171100000	FOOD & NUTRITION	Caluette Patricia	Amazon Reta* H22wv4mt3	2026-06-05	121.68
2176600314000430000000	FOOD & NUTRITION	Urbany Susan	In *refrigeration Plus LI	2026-06-04	325.00
2100000000008171100000	FOOD & NUTRITION	Caluette Patricia	Amazon Mark* 843rb5d33	2026-06-04	37.79
2176600314000690000000	FOOD & NUTRITION	Russell Janine	Office Depot #3237	2026-06-04	21.99
2176600314000610000000	FOOD & NUTRITION	Urbany Susan	AlSCO Inc.	2026-06-04	393.74
2176600314000610000000	FOOD & NUTRITION	Urbany Susan	AlSCO Inc.	2026-06-04	393.74
2176600314000690000000	FOOD & NUTRITION	Russell Janine	Office Depot #3237	2026-06-04	14.38
2100000000008171100000	FOOD & NUTRITION	Caluette Patricia	Uline *ship Supplies	2026-06-03	2,134.07
2176600314000650000000	FOOD & NUTRITION	Russell Janine	Pay*flexcatering	2026-06-01	194.00
1014300241100582000000	FREEDOM ELEMENTARY	Fiorillo Elizabeth	Rosen Hotels Centre	2026-06-28	746.52
1014300241100582000000	FREEDOM ELEMENTARY	Williams Rochelle	Rosen Hotels Centre	2026-06-28	746.52
1014300241100582000000	FREEDOM ELEMENTARY	Fiorillo Elizabeth	Uber *trip	2026-06-28	7.00
1014300241100582000000	FREEDOM ELEMENTARY	Fiorillo Elizabeth	Uber *trip	2026-06-28	23.95
1014300241100582000000	FREEDOM ELEMENTARY	Fiorillo Elizabeth	Rosen Hotels Centre	2026-06-28	746.52
1014300241100582000000	FREEDOM ELEMENTARY	Williams Rochelle	Rosen Hotels Centre	2026-06-28	746.52
1014300241100582000000	FREEDOM ELEMENTARY	Fiorillo Elizabeth	Uber *trip	2026-06-28	35.96
1014300241100582000000	FREEDOM ELEMENTARY	Williams Rochelle	Uber *trip	2026-06-24	52.99
2314300190420810000000	FREEDOM ELEMENTARY	Ward Jonna	Cal* Co	2026-06-17	70.00
1014300241100610000000	FREEDOM ELEMENTARY	Ward Jonna	Amazon Mark* K325a91f3	2026-06-11	37.77
1014300241100610000000	FREEDOM ELEMENTARY	Ward Jonna	Amazon Mark* Kj9xp9013	2026-06-09	100.79

P CARD TRANSACTIONS JUNE 2026

acct_string	comp_unit	emp_name	supp_name	post_dt	line_amt
1014300241100615000000	FREEDOM ELEMENTARY	Williams Rochelle	First Watch - 0322	2026-06-09	97.33
1014300001000650000000	FREEDOM ELEMENTARY	Fiorillo Elizabeth	Openai *chatgpt Subscr	2026-06-08	20.61
1014300241100610000000	FREEDOM ELEMENTARY	Ward Jonna	Amazon Mark* H875h5pg3	2026-06-07	167.89
1014300001000650000000	FREEDOM ELEMENTARY	Williams Rochelle	Openai *chatgpt Subscr	2026-06-05	20.61
1014300241100610000000	FREEDOM ELEMENTARY	Ward Jonna	Amazon Mktp	2026-06-04	471.35
1014300001000610000000	FREEDOM ELEMENTARY	Ward Jonna	Amazon Mark* 292264vw3	2026-06-04	23.99
1014300241100610000000	FREEDOM ELEMENTARY	Ward Jonna	Bsn Sports Llc	2026-06-03	537.42
1014300241100610000000	FREEDOM ELEMENTARY	Ward Jonna	Amazon Mark* 6f3zw6se3	2026-06-02	427.05
1011000241100610000000	FREMONT ELEMENTARY	Lott Liza	Amazon Mktp	2026-06-11	30.19
1011000241100610000000	FREMONT ELEMENTARY	Lott Liza	Amazon Mktp	2026-06-10	35.99
1011000241100610000000	FREMONT ELEMENTARY	Lott Liza	Amazon Mktp	2026-06-10	30.19
1011000241100610000000	FREMONT ELEMENTARY	Lott Liza	Me-Colorado Springs-Sert	2026-06-05	478.23
1011000241100610000000	FREMONT ELEMENTARY	Lott Liza	Me-Colorado Springs-Sert	2026-06-05	478.23
1025000241100610000000	GALILEO MIDDLE SCHOOL	Reyes Jaqueline	Amazon Mktp	2026-06-16	131.05
1025000002000610000000	GALILEO MIDDLE SCHOOL	Reyes Jaqueline	Amazon Mktp	2026-06-15	51.28
1025000241100610000000	GALILEO MIDDLE SCHOOL	Reyes Jaqueline	Amazon Mktp	2026-06-15	74.10
1025000241100610000000	GALILEO MIDDLE SCHOOL	Reyes Jaqueline	Amazon Mktp	2026-06-14	304.48
1025000241100610000000	GALILEO MIDDLE SCHOOL	Reyes Jaqueline	Amazon.Com*2k5tj7623	2026-06-12	71.98
1025000241100610000000	GALILEO MIDDLE SCHOOL	Reyes Jaqueline	Py *on Brand Apparel & Pr	2026-06-12	740.60
1025000241100615000000	GALILEO MIDDLE SCHOOL	Sterk Jeffrey	Leon Gessi Pizza	2026-06-11	37.98
1025000241100615000000	GALILEO MIDDLE SCHOOL	Reyes Jaqueline	Jimmy Johns - 2093 Moto	2026-06-10	90.00
1025000241100610000000	GALILEO MIDDLE SCHOOL	Reyes Jaqueline	Amazon.Com*0b70q0j83	2026-06-01	89.77
1011100241100610000000	GRANT ELEMENTARY	Fellinger Sherrene	Amazon Mktp	2026-06-17	499.00
2311100191010610000000	GRANT ELEMENTARY	Fellinger Sherrene	Dbc	2026-06-08	794.94
2311100190100610000000	GRANT ELEMENTARY	Fellinger Sherrene	Customink Llc	2026-06-07	1,050.30
2311100190100610000000	GRANT ELEMENTARY	Fellinger Sherrene	Amazon Mark* Q86es3u63	2026-06-07	123.73
2311100191010610000000	GRANT ELEMENTARY	Fellinger Sherrene	Amazon Mark* 663rl4213	2026-06-05	326.56
2311100191010610000000	GRANT ELEMENTARY	Fellinger Sherrene	Amazon Mark* B66m45sm3	2026-06-04	181.20
1011100001000610000000	GRANT ELEMENTARY	Fellinger Sherrene	Amazon Reta* 1m5ay8v83	2026-06-01	156.60
1011100001000610000000	GRANT ELEMENTARY	Fellinger Sherrene	Amazon Mark* 9j2gc8413	2026-06-01	56.99
1064500281300610000000	GRANTS	Malcom Taylor	Amazon Mktp	2026-06-26	49.34
1064500281300615000000	GRANTS	Malcom Taylor	Qdoba 1704	2026-06-26	84.40
1064500281300610000000	GRANTS	Malcom Taylor	Amazon Mktp	2026-06-25	55.20
2263000221300580004367	GRANTS	Bartelson James	Ms* Thetimberline	2026-06-23	1,387.00
2263000221300610004367	GRANTS	Bartelson James	Amazon.Com*k851p3x73	2026-06-22	768.00
2263000219000610004424	GRANTS	Bartelson James	Black Diamond	2026-06-18	1,858.98
2263000223900610004060	GRANTS	Jackson Carolena	Amazon Mark* Ru7ik4vs3	2026-06-17	133.81
2263000223900610004060	GRANTS	Jackson Carolena	Hobby-Lobby #0019	2026-06-17	183.80
2263000223900610004060	GRANTS	Jackson Carolena	Amazon Mktp	2026-06-17	5.84
1064500281300610000000	GRANTS	Bartelson James	Amazon Mktp	2026-06-17	264.10
2263000223900610004060	GRANTS	Jackson Carolena	Amazon Mktp	2026-06-17	5.78
2263000223900610004060	GRANTS	Jackson Carolena	Amazon Mark* 1964h0y03	2026-06-17	8.79
1064500281300610000000	GRANTS	Malcom Taylor	Amazon Mktplace Pmts	2026-06-16	(119.89)
2263000223900610004060	GRANTS	Jackson Carolena	Amazon Mktp	2026-06-16	5.78
1064500281300610000000	GRANTS	Malcom Taylor	Amazon Reta* 3u5fy1q43	2026-06-16	41.57

P CARD TRANSACTIONS JUNE 2026

acct_string	comp_unit	emp_name	supp_name	post_dt	line_amt
1064500281300610000000	GRANTS	Malcom Taylor	Amazon Mktplace Pmts	2026-06-16	(10.04)
2263000223900610004060	GRANTS	Jackson Carolena	Amazon Mktpl	2026-06-16	5.78
1064500281300610000000	GRANTS	Malcom Taylor	Amazon Mktpl	2026-06-16	223.44
1062300223500610003140	GRANTS	Safley Leslie	Amazon Mktplace Pmts	2026-06-14	(148.77)
2263000221300610004367	GRANTS	Bartelson James	Amazon.Com*8f8591ok3	2026-06-14	32.00
2263000219000610004424	GRANTS	Bartelson James	Sp Escape Climbing	2026-06-11	548.63
2263000221300610004367	GRANTS	Bartelson James	Amazon Mktpl	2026-06-11	256.55
1062300223500610003140	GRANTS	Safley Leslie	Amazon Mktpl	2026-06-11	246.24
2263000219000610004424	GRANTS	Bartelson James	Paypal	2026-06-11	792.46
1064500281300610000000	GRANTS	Malcom Taylor	Sq *cole Brands	2026-06-11	139.08
2263000221300610004367	GRANTS	Bartelson James	Amazon Mktpl	2026-06-10	515.08
2263000219000610004424	GRANTS	Bartelson James	Sp Rocky.Talkie	2026-06-10	674.10
2263000221300610004367	GRANTS	Bartelson James	Amazon.Com*4l5xj9sr3	2026-06-10	995.98
2263000221300610004367	GRANTS	Bartelson James	Amazon.Com*Ih9ro3ra3	2026-06-10	119.84
1064500281300610000000	GRANTS	Safley Leslie	Amazon Mktplace Pmts	2026-06-09	(66.59)
2263000001000610009205	GRANTS	Bartelson James	Amazon Mktpl	2026-06-08	919.00
1062300223500610003140	GRANTS	Safley Leslie	Amazon Mktpl	2026-06-08	116.97
1064500281300615000000	GRANTS	Malcom Taylor	Springs Mountain Water	2026-06-07	0.01
2263000001000610009205	GRANTS	Bartelson James	Amazon Mktpl	2026-06-05	278.05
1062300223500610003140	GRANTS	Safley Leslie	Amazon Mktpl	2026-06-04	187.76
1064500281300610000000	GRANTS	Safley Leslie	Amazon Mktplace Pmts	2026-06-04	(46.82)
1062300223500610003140	GRANTS	Safley Leslie	Amazon Mktpl	2026-06-04	224.95
2263000001000610009205	GRANTS	Bartelson James	Amazon Mktpl	2026-06-03	386.98
1064500281300610000000	GRANTS	Safley Leslie	Amazon Mktplace Pmts	2026-06-03	(126.20)
1064500281300615000000	GRANTS	Bush Jennifer	Springs Mountain Water	2026-06-01	8.50
1011200241100610000000	HENRY ELEMENTARY	Garcia Elizabeth	Amazon Mktpl	2026-06-18	330.29
1011300241100610000000	HOWBERT ELEMENTARY	Lloyd Shanda	Stapls7681644850000001	2026-06-15	55.93
1011300241100610000000	HOWBERT ELEMENTARY	Lloyd Shanda	Amazon Mktpl	2026-06-14	31.87
1011300241100610000000	HOWBERT ELEMENTARY	Lloyd Shanda	Amazon Mktpl	2026-06-14	79.05
1011300001000610000000	HOWBERT ELEMENTARY	Lloyd Shanda	Amazon Mktpl	2026-06-14	60.57
2311300191010610000000	HOWBERT ELEMENTARY	Lloyd Shanda	Amazon Mktpl	2026-06-12	122.52
1011300241100610000000	HOWBERT ELEMENTARY	Lloyd Shanda	Amazon Mktpl	2026-06-12	19.98
1011300001000610000000	HOWBERT ELEMENTARY	Lloyd Shanda	Odp Bus Sol Llc # 101080	2026-06-11	169.88
1011300241100610000000	HOWBERT ELEMENTARY	Lloyd Shanda	Aca Security	2026-06-11	70.00
1011300241100610000000	HOWBERT ELEMENTARY	Lloyd Shanda	Amazon Mktpl	2026-06-10	123.49
1011300009020610000000	HOWBERT ELEMENTARY	Lloyd Shanda	Canvas Champ	2026-06-10	111.90
1011300001000610000000	HOWBERT ELEMENTARY	Lloyd Shanda	Amazon.Com*gg26e5313	2026-06-10	55.45
1011300009020610000000	HOWBERT ELEMENTARY	Lloyd Shanda	Amazon Mktplace Pmts	2026-06-10	(39.98)
2311300190670643000000	HOWBERT ELEMENTARY	Lloyd Shanda	Follett Content Solutions	2026-06-09	40.53
2311300190670643000000	HOWBERT ELEMENTARY	Lloyd Shanda	Follett Content Solutions	2026-06-07	72.39
1011300241100610000000	HOWBERT ELEMENTARY	Lloyd Shanda	Amazon Mktpl	2026-06-07	127.99
1011300241100610000000	HOWBERT ELEMENTARY	Lloyd Shanda	Amazon Mktpl	2026-06-07	85.49
1011300001000610000000	HOWBERT ELEMENTARY	Lloyd Shanda	Amazon Mktplace Pmts	2026-06-04	(6.46)
1011300001000610000000	HOWBERT ELEMENTARY	Lloyd Shanda	Amazon Mktplace Pmts	2026-06-04	(21.05)
1011300001000610000000	HOWBERT ELEMENTARY	Lloyd Shanda	Amazon Mktplace Pmts	2026-06-04	(21.05)

P CARD TRANSACTIONS JUNE 2026

acct_string	comp_unit	emp_name	supp_name	post_dt	line_amt
1011300001000610000000	HOWBERT ELEMENTARY	Lloyd Shanda	Amazon Mktplace Pmts	2026-06-04	(37.86)
1011300001000610000000	HOWBERT ELEMENTARY	Lloyd Shanda	Amazon Mktplace Pmts	2026-06-04	(7.40)
1011300001000610000000	HOWBERT ELEMENTARY	Lloyd Shanda	Amazon Mktplace Pmts	2026-06-04	(35.99)
1011300001000610000000	HOWBERT ELEMENTARY	Lloyd Shanda	Amazon Mktplace Pmts	2026-06-04	(19.29)
1011300009020610000000	HOWBERT ELEMENTARY	Lefere Tobin	Lowes #02423	2026-06-03	34.70
1011300009020610000000	HOWBERT ELEMENTARY	Lloyd Shanda	Amazon Mktpl	2026-06-03	424.61
1011300009020610000000	HOWBERT ELEMENTARY	Lloyd Shanda	Amazon Mktpl	2026-06-02	19.01
1011300009020610000000	HOWBERT ELEMENTARY	Lloyd Shanda	Amazon Mktpl	2026-06-02	87.22
1011300001000610000000	HOWBERT ELEMENTARY	Lloyd Shanda	Amazon Mktpl	2026-06-01	366.54
2324900190760582000000	JENKINS MIDDLE SCHOOL	North Kristina	Alamo Drfths Park N Rtl	2026-06-30	34.71
2324900190760582000000	JENKINS MIDDLE SCHOOL	North Kristina	Tst* Alamo Drafthouse Sa	2026-06-30	166.95
2324900190760582000000	JENKINS MIDDLE SCHOOL	North Kristina	Alamo Drfths Park N Rtl	2026-06-30	115.70
2324900190760582000000	JENKINS MIDDLE SCHOOL	North Kristina	Dominos 6712	2026-06-29	105.68
2324900190760582000000	JENKINS MIDDLE SCHOOL	North Kristina	Wal-Mart #2404	2026-06-28	213.97
2324900190760582000000	JENKINS MIDDLE SCHOOL	North Kristina	Chick-Fil-A Dal	2026-06-28	160.07
2324900190760582000000	JENKINS MIDDLE SCHOOL	North Kristina	Fiesta Texas Online	2026-06-21	874.70
1024900241100582000000	JENKINS MIDDLE SCHOOL	Voorhees Brenda	Southwes	2026-06-10	1,006.74
1024900241100582000000	JENKINS MIDDLE SCHOOL	Voorhees Brenda	Learning Services	2026-06-10	1,299.00
1024900241100582000000	JENKINS MIDDLE SCHOOL	Voorhees Brenda	Learning Services	2026-06-10	1,299.00
1024900241100582000000	JENKINS MIDDLE SCHOOL	Voorhees Brenda	Southwes	2026-06-10	938.43
1024900241100610000005	JENKINS MIDDLE SCHOOL	Voorhees Brenda	Amazon Mktpl	2026-06-05	24.78
1011800241100610000000	KELLER ELEMENTARY	Mulvihill Emily	Presentation Systems	2026-06-24	1,376.00
1011800241100580000000	KELLER ELEMENTARY	Mulvihill Emily	Pay*camp Elim	2026-06-24	1,030.00
1011800241100580000000	KELLER ELEMENTARY	Mulvihill Emily	Friends Of El Paso Count	2026-06-24	60.00
1011900241100582000000	KING ELEMENTARY	Krueger Tammy	Rosen Hotels Centre	2026-06-29	746.52
1011900241100582000000	KING ELEMENTARY	Krueger Tammy	Rosen Hotels Centre	2026-06-28	746.52
1011900241100582000000	KING ELEMENTARY	Krueger Tammy	Rosen Hotels Centre	2026-06-28	746.52
1011900241100610000000	KING ELEMENTARY	Jacobs Natasha	Amazon Mktpl	2026-06-03	44.59
1911900004000610003897	KING ELEMENTARY	Jacobs Natasha	Amazon Mktpl	2026-06-01	296.97
1062700221900650000000	LRS	White Sheri	Openai *chatgpt Subscr	2026-06-29	10.20
1067200284000610000000	LRS	White Sheri	Wal-Mart #3176	2026-06-21	19.94
1067200284000650000000	LRS	White Sheri	Https://Scribe.How/B	2026-06-10	(185.43)
1067200284000615000000	LRS	White Sheri	Trainwreckco.Com	2026-06-07	332.80
1067600222200650000000	LRS	White Sheri	Openai* Chatgpt Credit	2026-06-07	103.07
1067200284000650000000	LRS	White Sheri	Https://Scribe.How/B	2026-06-07	185.43
1067200284000615000000	LRS	White Sheri	Trainwreckco.Com	2026-06-07	83.20
1067200284000610000000	LRS	White Sheri	Poor Richards Bookstore	2026-06-05	5.00
1068100283000650000000	LRS	White Sheri	Twilio Sendgrid	2026-06-04	19.95
1067200284000610000000	LRS	White Sheri	Poor Richards Bookstore	2026-06-04	26.42
1067200284000500000000	LRS	White Sheri	Springs Mountain Water	2026-06-01	113.50
2312300190100610000000	MADISON ELEMENTARY	Perkins Sarah	Springs Mountain Water	2026-06-01	62.09
1024400241100610000000	MANN MIDDLE SCHOOL	Shields Jessie	Springs Mountain Water	2026-06-07	40.71
2324400190440610000000	MANN MIDDLE SCHOOL	Shields Jessie	Nassp Product & Service	2026-06-05	385.00
1024400125000610000000	MANN MIDDLE SCHOOL	Shields Jessie	Meeker Music Inc	2026-06-04	344.23
1012200241100610000000	MARTINEZ ELEMENTARY	Cincoski Katherine	Usps Kiosk 0718089559	2026-06-25	37.38

P CARD TRANSACTIONS JUNE 2026

acct_string	comp_unit	emp_name	supp_name	post_dt	line_amt
1012200241100610000000	MARTINEZ ELEMENTARY	Cincoski Katherine	Guirys, Inc. - 23	2026-06-16	48.74
1012200221010610000000	MARTINEZ ELEMENTARY	Caldwell Ashley	Amazon Mark* Qw4sa7433	2026-06-11	20.95
1012200221010610000000	MARTINEZ ELEMENTARY	Caldwell Ashley	Accucut	2026-06-11	53.38
1012200221010610000000	MARTINEZ ELEMENTARY	Caldwell Ashley	Amazon Mark* 4n3je7k43	2026-06-11	60.48
1012200221010610000000	MARTINEZ ELEMENTARY	Caldwell Ashley	Accucut	2026-06-10	1,780.00
1012200241100610000000	MARTINEZ ELEMENTARY	Caldwell Ashley	Walmart.Com 8009256278	2026-06-09	166.00
1012200241100610000000	MARTINEZ ELEMENTARY	Caldwell Ashley	Amazon Mark* Nv4jf2se3	2026-06-08	138.46
1012200241100610000000	MARTINEZ ELEMENTARY	Caldwell Ashley	Amazon Mark* Bk8fv1701	2026-06-08	30.99
1012200001000610000000	MARTINEZ ELEMENTARY	Caldwell Ashley	Amazon Mark* Pi0x441w3	2026-06-08	115.27
1012200241100610000000	MARTINEZ ELEMENTARY	Caldwell Ashley	Amazon Mark* 8318n2iu3	2026-06-08	85.23
1012200221010610000000	MARTINEZ ELEMENTARY	Caldwell Ashley	Sp Bsign	2026-06-02	1,416.10
1012200241100610000000	MARTINEZ ELEMENTARY	Caldwell Ashley	Amazon Mark* C78o77gx3	2026-06-01	28.49
1012200001000610000000	MARTINEZ ELEMENTARY	Caldwell Ashley	Amazon Mark* Pu0hs4xo3	2026-06-01	28.49
2314200190100610000000	MCAULIFFE ELEMENTARY	Salvatierra Marsea	Usps Po 0718100615	2026-06-11	34.35
2314200190150610000000	MCAULIFFE ELEMENTARY	Salvatierra Marsea	Amazon MktpI	2026-06-05	75.98
2314200190150610000000	MCAULIFFE ELEMENTARY	Salvatierra Marsea	Walmart.Com	2026-06-03	179.99
2314200190100610000000	MCAULIFFE ELEMENTARY	Salvatierra Marsea	Amazon MktpI	2026-06-02	275.96
2314200190100610000000	MCAULIFFE ELEMENTARY	Salvatierra Marsea	Amazon MktpI	2026-06-02	89.95
2314200190100610000000	MCAULIFFE ELEMENTARY	Salvatierra Marsea	Amazon MktpI	2026-06-02	73.99
1012400241100610000000	MIDLAND ELEMENTARY	Joslin Patricia	Amazon Mark* V05qm1803	2026-06-12	26.79
1012400241100610000000	MIDLAND ELEMENTARY	Joslin Patricia	Amazon Reta* Pl1ee9by3	2026-06-12	14.60
1012400241100610000000	MIDLAND ELEMENTARY	Joslin Patricia	Amazon MktpI	2026-06-07	17.90
1012400241100610000000	MIDLAND ELEMENTARY	Joslin Patricia	Amazon Mark* 651gk9wm3	2026-06-05	49.58
1012400241100580000000	MIDLAND ELEMENTARY	Joslin Patricia	Mooiman Consulting	2026-06-04	57.00
1012400241100580000000	MIDLAND ELEMENTARY	Joslin Patricia	Mooiman Consulting	2026-06-04	57.00
1012400241100610000000	MIDLAND ELEMENTARY	Joslin Patricia	Amazon Mark* Fd1hc1pe3	2026-06-04	253.89
1012400241100610000000	MIDLAND ELEMENTARY	Joslin Patricia	Amazon Mark* Ep5ri3ke3	2026-06-04	28.49
1012400241100610000000	MIDLAND ELEMENTARY	Joslin Patricia	Amazon MktpI	2026-06-03	75.95
1012400241100610000000	MIDLAND ELEMENTARY	Joslin Patricia	Trafficsafetystore.Com	2026-06-03	596.75
2335200193040610000000	MITCHELL HIGH SCHOOL	Sanchez-Mondragon Lorie	Conoco - Sei 22684	2026-06-28	90.60
2335200193040610000000	MITCHELL HIGH SCHOOL	Sanchez-Mondragon Lorie	Conoco - Alta Convenience	2026-06-26	53.50
1035200241100610000000	MITCHELL HIGH SCHOOL	Jordan Valerie	Lyft *xl Ride 06-25	2026-06-25	33.72
1035200241100610000000	MITCHELL HIGH SCHOOL	Jordan Valerie	Lyft *xl Ride 06-24	2026-06-25	36.41
1062100120000582000000	MITCHELL HIGH SCHOOL	Goodwin-Wittry Lindsay	Wm Supercenter #1991	2026-06-25	107.06
1062100120000582000000	MITCHELL HIGH SCHOOL	Goodwin-Wittry Lindsay	Rps Dining Services	2026-06-25	18.46
2235200221000610003251	MITCHELL HIGH SCHOOL	Jordan Valerie	Lyft *airport 06-23	2026-06-24	48.71
1035200241100650000000	MITCHELL HIGH SCHOOL	Jordan Valerie	Securly Inc	2026-06-23	4,090.00
1035200241100610000000	MITCHELL HIGH SCHOOL	Sanchez-Mondragon Lorie	Amazon MktpI	2026-06-23	139.08
1062100120000582000000	MITCHELL HIGH SCHOOL	Goodwin-Wittry Lindsay	Rps Dining Services	2026-06-23	102.40
2335200194800610000000	MITCHELL HIGH SCHOOL	Sanchez-Mondragon Lorie	Bsn Sports Llc	2026-06-16	7,059.25
2335200190100610000000	MITCHELL HIGH SCHOOL	Sanchez-Mondragon Lorie	Bsn Sports Llc	2026-06-16	571.05
2335200198101790000000	MITCHELL HIGH SCHOOL	Sanchez-Mondragon Lorie	Co Dept Of Revenue - Sipa	2026-06-16	2.20
1035200241100582000000	MITCHELL HIGH SCHOOL	Sanchez-Mondragon Lorie	Springhill Suites Tuls	2026-06-14	721.97
1035200241100582000000	MITCHELL HIGH SCHOOL	Sanchez-Mondragon Lorie	Uber *trip	2026-06-14	25.95
2235200221000582003251	MITCHELL HIGH SCHOOL	Jordan Valerie	Rosen Centr Htl Online	2026-06-12	746.52

P CARD TRANSACTIONS JUNE 2026

acct_string	comp_unit	emp_name	supp_name	post_dt	line_amt
2235200221000582003251	MITCHELL HIGH SCHOOL	Jordan Valerie	Rosen Centr Htl Online	2026-06-12	746.52
1035200241100582000000	MITCHELL HIGH SCHOOL	Sanchez-Mondragon Lorie	Uber *trip	2026-06-12	15.98
2235200221000582003251	MITCHELL HIGH SCHOOL	Jordan Valerie	Rosen Centr Htl Online	2026-06-12	746.52
2235200221000582003251	MITCHELL HIGH SCHOOL	Jordan Valerie	Rosen Centr Htl Online	2026-06-12	746.52
2335200193640610000000	MITCHELL HIGH SCHOOL	Sanchez-Mondragon Lorie	Sp Ballercam	2026-06-11	299.00
1035200241100582000000	MITCHELL HIGH SCHOOL	Sanchez-Mondragon Lorie	Uber *trip	2026-06-11	13.93
2235200221000582003251	MITCHELL HIGH SCHOOL	Jordan Valerie	Learning Services	2026-06-11	5,036.00
1035200241100582000000	MITCHELL HIGH SCHOOL	Sanchez-Mondragon Lorie	Uber *trip	2026-06-11	4.00
2235200221000582003251	MITCHELL HIGH SCHOOL	Jordan Valerie	United	2026-06-10	45.14
2235200221000582003251	MITCHELL HIGH SCHOOL	Jordan Valerie	United	2026-06-10	45.14
2235200221000582003251	MITCHELL HIGH SCHOOL	Jordan Valerie	United	2026-06-10	19.34
2235200221000582003251	MITCHELL HIGH SCHOOL	Jordan Valerie	United	2026-06-10	775.12
2235200221000582003251	MITCHELL HIGH SCHOOL	Jordan Valerie	United	2026-06-10	775.12
2235200221000582003251	MITCHELL HIGH SCHOOL	Jordan Valerie	United	2026-06-10	32.24
2235200221000582003251	MITCHELL HIGH SCHOOL	Jordan Valerie	United	2026-06-10	775.12
2235200221000582003251	MITCHELL HIGH SCHOOL	Jordan Valerie	United	2026-06-10	45.14
2235200221000610003251	MITCHELL HIGH SCHOOL	Jordan Valerie	Makestickers.Com	2026-06-10	96.66
2235200221000582003251	MITCHELL HIGH SCHOOL	Jordan Valerie	United	2026-06-10	45.14
2235200221000582003251	MITCHELL HIGH SCHOOL	Jordan Valerie	United	2026-06-10	45.14
2235200221000582003251	MITCHELL HIGH SCHOOL	Jordan Valerie	United	2026-06-10	775.12
2235200221000582003251	MITCHELL HIGH SCHOOL	Jordan Valerie	United	2026-06-10	45.14
2235200221000582003251	MITCHELL HIGH SCHOOL	Jordan Valerie	United	2026-06-10	45.14
2235200221000582003251	MITCHELL HIGH SCHOOL	Jordan Valerie	United	2026-06-10	40.84
2235200221000582003251	MITCHELL HIGH SCHOOL	Jordan Valerie	United	2026-06-10	19.34
2235200221000582003251	MITCHELL HIGH SCHOOL	Jordan Valerie	United	2026-06-10	19.34
2235200221000582003251	MITCHELL HIGH SCHOOL	Jordan Valerie	United	2026-06-10	19.34
2235200221000582003251	MITCHELL HIGH SCHOOL	Jordan Valerie	United	2026-06-10	32.24
2235200221000582003251	MITCHELL HIGH SCHOOL	Jordan Valerie	United	2026-06-10	32.24
2235200221000582003251	MITCHELL HIGH SCHOOL	Jordan Valerie	United	2026-06-10	45.14
1035200241100582000000	MITCHELL HIGH SCHOOL	Sanchez-Mondragon Lorie	Sq *royal Taxi Llc	2026-06-09	52.00
1035200241100582000000	MITCHELL HIGH SCHOOL	Blackwell Terrie M.	Holiday Inn Atlanta	2026-06-07	607.76
1035200241100610000000	MITCHELL HIGH SCHOOL	Sanchez-Mondragon Lorie	Amazon Mktp	2026-06-07	142.98
2235200221000550003251	MITCHELL HIGH SCHOOL	Jordan Valerie	Dri*signs	2026-06-07	733.03
1035200083000610000000	MITCHELL HIGH SCHOOL	Sanchez-Mondragon Lorie	Amazon Mktplace Pmts	2026-06-04	(105.62)
1035200083000610000000	MITCHELL HIGH SCHOOL	Sanchez-Mondragon Lorie	Amazon Mktplace Pmts	2026-06-04	(51.28)
1035200083000610000000	MITCHELL HIGH SCHOOL	Sanchez-Mondragon Lorie	Amazon Mktplace Pmts	2026-06-04	(109.96)
1062100120000582000000	MITCHELL HIGH SCHOOL	Goodwin-Wittry Lindsay	Swa*fstppbag	2026-06-04	990.00
2235200221000650003251	MITCHELL HIGH SCHOOL	Jordan Valerie	School-Connect	2026-06-03	4,500.00
2235200221000550003251	MITCHELL HIGH SCHOOL	Jordan Valerie	Dri*signs	2026-06-03	30.00
2335200197220581000000	MITCHELL HIGH SCHOOL	Grantz Austin	Hilton Hotels	2026-06-02	(23.04)
2335200197220581000000	MITCHELL HIGH SCHOOL	Grantz Austin	Hilton Hotels	2026-06-02	(20.15)
2335200197220581000000	MITCHELL HIGH SCHOOL	Grantz Austin	Hilton Hotels	2026-06-02	(23.04)
2235200221000610003251	MITCHELL HIGH SCHOOL	Jordan Valerie	Usps Po 0718130607	2026-06-02	312.00
2335200197220581000000	MITCHELL HIGH SCHOOL	Grantz Austin	Hilton Hotels	2026-06-02	(20.15)
2335200197220581000000	MITCHELL HIGH SCHOOL	Grantz Austin	Hilton Hotels	2026-06-02	(23.04)

P CARD TRANSACTIONS JUNE 2026

acct_string	comp_unit	emp_name	supp_name	post_dt	line_amt
1012500120000610000000	MONROE ELEMENTARY	Perea Roberta Ines	Cos Conservatory	2026-06-30	2,500.00
1012500241100610000000	MONROE ELEMENTARY	Perea Roberta Ines	Advanced Impressions	2026-06-30	694.26
1012500241100610000000	MONROE ELEMENTARY	Perea Roberta Ines	Amazon Mktplace Pmts	2026-06-29	(32.98)
1012500241100610000000	MONROE ELEMENTARY	Perea Roberta Ines	Amazon Mktpl	2026-06-16	32.98
1012500241100610000000	MONROE ELEMENTARY	Perea Roberta Ines	Amazon.Com*kh6yw57r3	2026-06-14	96.72
1012500241100610000000	MONROE ELEMENTARY	Perea Roberta Ines	Amazon Mktpl	2026-06-14	15.38
1012500241100610000000	MONROE ELEMENTARY	Perea Roberta Ines	Amazon Mktpl	2026-06-12	26.78
1012500241100610000000	MONROE ELEMENTARY	Perea Roberta Ines	Amazon Mktpl	2026-06-12	32.98
1012500241100610000000	MONROE ELEMENTARY	Perea Roberta Ines	Advanced Impressions	2026-06-10	694.26
1012500241100610000000	MONROE ELEMENTARY	Perea Roberta Ines	Amazon Mktpl	2026-06-09	34.04
1012500241100610000000	MONROE ELEMENTARY	Perea Roberta Ines	Amazon.Com*mo4yo6ew3	2026-06-07	5.60
1012500241100610000000	MONROE ELEMENTARY	Perea Roberta Ines	Amazon Mktpl	2026-06-07	39.69
1012500241100610000000	MONROE ELEMENTARY	Perea Roberta Ines	Amazon Mktpl	2026-06-07	84.35
1012500241100610000000	MONROE ELEMENTARY	Perea Roberta Ines	Amazon Mktpl	2026-06-07	25.16
1012500241100610000000	MONROE ELEMENTARY	Perea Roberta Ines	Amazon Mktpl	2026-06-07	63.36
1012500241100610000000	MONROE ELEMENTARY	Perea Roberta Ines	Amazon Mktpl	2026-06-07	40.84
1012500241100610000000	MONROE ELEMENTARY	Perea Roberta Ines	Amazon Mktpl	2026-06-05	39.95
1012500241100610000000	MONROE ELEMENTARY	Perea Roberta Ines	Amazon.Com*xe04f54x3	2026-06-04	143.39
1012500241100610000000	MONROE ELEMENTARY	Perea Roberta Ines	Amazon Mktpl	2026-06-04	222.53
1012500241100610000000	MONROE ELEMENTARY	Perea Roberta Ines	Amazon Mktpl	2026-06-04	14.99
1012500241100610000000	MONROE ELEMENTARY	Smith Tara	Amazon Reta* lz41q8rp3	2026-06-04	3.79
1012500001000610000005	MONROE ELEMENTARY	Perea Roberta Ines	Eai Education	2026-06-04	989.60
1012500241100610000000	MONROE ELEMENTARY	Smith Tara	Amazon Mktpl	2026-06-03	9.69
1012500001000643000000	MONROE ELEMENTARY	Smith Tara	Amazon Reta* Tl4iu4ty3	2026-06-01	14.99
1012500241100610000000	MONROE ELEMENTARY	Smith Tara	Amazon Mktpl	2026-06-01	82.33
1024500002000582000000	NORTH MIDDLE SCHOOL	Gaden Amanda	Thrifty Rac	2026-06-29	637.39
1024500241100610000000	NORTH MIDDLE SCHOOL	Severa Latoya	Bsn Sports Llc	2026-06-26	3,144.96
1024500224100581000000	NORTH MIDDLE SCHOOL	Severa Latoya	Keystone Resv	2026-06-21	760.95
1024500224100581000000	NORTH MIDDLE SCHOOL	Severa Latoya	Keystone Resv	2026-06-21	760.95
1024500224100581000000	NORTH MIDDLE SCHOOL	Severa Latoya	Keystone Resv	2026-06-21	726.48
1024500224100581000000	NORTH MIDDLE SCHOOL	Severa Latoya	Keystone Resv	2026-06-21	726.48
1024500224100581000000	NORTH MIDDLE SCHOOL	Severa Latoya	Keystone Resv	2026-06-21	726.48
1024500224100581000000	NORTH MIDDLE SCHOOL	Severa Latoya	Keystone Resv	2026-06-21	726.48
1024500224100581000000	NORTH MIDDLE SCHOOL	Severa Latoya	Keystone Resv	2026-06-21	760.95
1024500241100650000000	NORTH MIDDLE SCHOOL	Severa Latoya	Helpchatbox.Com	2026-06-10	99.75
1024500241100610000000	NORTH MIDDLE SCHOOL	Severa Latoya	Cdw Govt #aj6xn4g	2026-06-10	1,005.77
1024500241100610000000	NORTH MIDDLE SCHOOL	Leasure Stephanie	Tst*pj Bar & Grill	2026-06-05	110.20
1024500241100610000000	NORTH MIDDLE SCHOOL	Severa Latoya	Amazon Mktpl	2026-06-04	12.59
2324500191050610000000	NORTH MIDDLE SCHOOL	Severa Latoya	Int Thesopian Fest 2	2026-06-03	181.12
1024500241100610000000	NORTH MIDDLE SCHOOL	Severa Latoya	Springs Mountain Water	2026-06-01	193.93
1045400009000610000000	ODYSSEY/EARLY COLLEGES - RJWAC	Owino James	The Home Depot #1504	2026-06-18	99.00
2345400190390581000000	ODYSSEY/EARLY COLLEGES - RJWAC	Owino James	Tst*chickss Crispy Chic	2026-06-05	94.45
2345400190390581000000	ODYSSEY/EARLY COLLEGES - RJWAC	Owino James	Texas Roadhouse #2045	2026-06-03	171.74
2345400190390581000000	ODYSSEY/EARLY COLLEGES - RJWAC	Owino James	Cracker Barrel #292 Puebl	2026-06-03	17.21
2335300193000580000000	PALMER HIGH SCHOOL	Wilson Krystal	Conoco - Sei 23731	2026-06-30	44.79

P CARD TRANSACTIONS JUNE 2026

acct_string	comp_unit	emp_name	supp_name	post_dt	line_amt
2335300193000580000000	PALMER HIGH SCHOOL	Wilson Krystal	Maverik #05360 Colorad	2026-06-29	47.18
2335300193000580000000	PALMER HIGH SCHOOL	Wilson Krystal	Maverik #05360 Colorad	2026-06-28	47.60
2335300193640610000000	PALMER HIGH SCHOOL	Wilson Krystal	Costco Whse #1030	2026-06-24	349.97
2335300193460610000000	PALMER HIGH SCHOOL	Wilson Krystal	Amazon Mktpl	2026-06-24	70.02
2335300193450610000000	PALMER HIGH SCHOOL	Wilson Krystal	Amazon Mktpl	2026-06-24	118.26
1035300224100581000000	PALMER HIGH SCHOOL	Wilson Krystal	Keystone Resv	2026-06-23	(58.83)
1035300224100581000000	PALMER HIGH SCHOOL	Wilson Krystal	Keystone Resv	2026-06-23	(58.83)
2335300193000580000000	PALMER HIGH SCHOOL	Wilson Krystal	Maverik #05360 Colorad	2026-06-22	47.43
1035300224100581000000	PALMER HIGH SCHOOL	Wilson Krystal	Keystone Resv	2026-06-21	760.95
1035300241100610000000	PALMER HIGH SCHOOL	Wilson Krystal	Amazon Mktplace Pmts	2026-06-21	(176.88)
2335300198641790000000	PALMER HIGH SCHOOL	Wilson Krystal	Co Dept Of Revenue - Sipa	2026-06-21	261.45
1035300241100610000000	PALMER HIGH SCHOOL	Wilson Krystal	Amazon Mktplace Pmts	2026-06-21	(176.88)
1035300224100581000000	PALMER HIGH SCHOOL	Wilson Krystal	Keystone Resv	2026-06-21	760.95
2335300193000580000000	PALMER HIGH SCHOOL	Wilson Krystal	Maverik #05360 Colorad	2026-06-21	50.01
2335300198631790000000	PALMER HIGH SCHOOL	Wilson Krystal	Co Dept Of Revenue - Sipa	2026-06-21	16.26
1035300241100610000000	PALMER HIGH SCHOOL	Wilson Krystal	Amazon Mktplace Pmts	2026-06-21	(25.22)
1035300241100610000000	PALMER HIGH SCHOOL	Wilson Krystal	Amazon.Com	2026-06-21	(59.02)
2335300193000580000000	PALMER HIGH SCHOOL	Wilson Krystal	Maverik #05360 Colorad	2026-06-21	49.07
2335300198631790000000	PALMER HIGH SCHOOL	Wilson Krystal	Co Dept Of Revenue - Sipa	2026-06-21	19.38
1035300224100581000000	PALMER HIGH SCHOOL	Wilson Krystal	Keystone Resv	2026-06-21	702.12
2335300193530581000000	PALMER HIGH SCHOOL	Wilson Krystal	Usa Rugby	2026-06-21	720.37
2335300193530581000000	PALMER HIGH SCHOOL	Wilson Krystal	Usa Rugby	2026-06-21	803.53
1035300241100610000000	PALMER HIGH SCHOOL	Wilson Krystal	Amazon Mktpl	2026-06-18	25.22
1035300083000735000000	PALMER HIGH SCHOOL	Wilson Krystal	Amazon Mktpl	2026-06-18	59.99
2335300193450610000000	PALMER HIGH SCHOOL	Wilson Krystal	Amazon Mktpl	2026-06-18	34.29
1035300241100610000000	PALMER HIGH SCHOOL	Wilson Krystal	Amazon.Com*jf9om16q3	2026-06-18	59.02
1035300080000735000000	PALMER HIGH SCHOOL	Wilson Krystal	Amazon Mktplace Pmts	2026-06-17	(59.99)
1035300083000735000000	PALMER HIGH SCHOOL	Wilson Krystal	Amazon Mktpl	2026-06-17	71.97
1035300241100610000000	PALMER HIGH SCHOOL	Wilson Krystal	Amazon Mktpl	2026-06-17	14.17
1035300241100533000000	PALMER HIGH SCHOOL	Wilson Krystal	Usps Po 0718060603	2026-06-16	12.75
1035300241100610000000	PALMER HIGH SCHOOL	Wilson Krystal	Amazon.Com*3q86a2o33	2026-06-14	64.07
1035300180000390000000	PALMER HIGH SCHOOL	Wilson Krystal	In *integrated Medical In	2026-06-12	100.00
1035300241100610000000	PALMER HIGH SCHOOL	Wilson Krystal	Amazon Mktpl	2026-06-12	29.59
2335300193450610000000	PALMER HIGH SCHOOL	Wilson Krystal	Amazon.Com*cw5vc42b3	2026-06-12	79.45
1035300124000610000000	PALMER HIGH SCHOOL	Wilson Krystal	J.W. Pepper	2026-06-12	49.99
2335300198030610000000	PALMER HIGH SCHOOL	Wilson Krystal	Amazon Mktpl	2026-06-11	27.54
1035300009VE0610000000	PALMER HIGH SCHOOL	Wilson Krystal	Amazon.Com*b935p4yn3	2026-06-11	188.59
1035300180000610000000	PALMER HIGH SCHOOL	Wilson Krystal	Amazon Mktpl	2026-06-11	421.39
1035300241100610000000	PALMER HIGH SCHOOL	Wilson Krystal	Amazon Mktplace Pmts	2026-06-11	(19.98)
1035300241100610000000	PALMER HIGH SCHOOL	Wilson Krystal	Amazon Mktpl	2026-06-10	707.52
2335300193800610000000	PALMER HIGH SCHOOL	Wilson Krystal	Costco Whse #1030	2026-06-10	130.00
2335300193800615000000	PALMER HIGH SCHOOL	Wilson Krystal	Safeway #0812	2026-06-10	34.80
2335300193800615000000	PALMER HIGH SCHOOL	Wilson Krystal	Safeway #0812	2026-06-10	36.19
1035300083000735000000	PALMER HIGH SCHOOL	Parks Sharon	Amazon Mktpl	2026-06-10	302.63
1035300083000735000000	PALMER HIGH SCHOOL	Wilson Krystal	Amazon Mktpl	2026-06-10	279.90

P CARD TRANSACTIONS JUNE 2026

acct_string	comp_unit	emp_name	supp_name	post_dt	line_amt
1035300241100533000000	PALMER HIGH SCHOOL	Wilson Krystal	Usps Po 0718060603	2026-06-09	82.81
1035300003000643000000	PALMER HIGH SCHOOL	Wilson Krystal	Junior Library Guild	2026-06-09	2,408.00
1035300180000610000000	PALMER HIGH SCHOOL	Wilson Krystal	Colorado Sports	2026-06-09	689.00
1035300080000735000000	PALMER HIGH SCHOOL	Wilson Krystal	Amazon Mktp	2026-06-09	66.85
2335300193000580000000	PALMER HIGH SCHOOL	Wilson Krystal	Conoco - Sei 26292	2026-06-08	81.45
2335300193150581000000	PALMER HIGH SCHOOL	Wilson Krystal	Raising Canes 0489	2026-06-08	122.46
1035300080000735000000	PALMER HIGH SCHOOL	Wilson Krystal	Amazon Mktp	2026-06-08	119.98
1035300241100615000000	PALMER HIGH SCHOOL	Wilson Krystal	Tst* Kneaders Bakery & Ca	2026-06-07	273.33
1035300080000735000000	PALMER HIGH SCHOOL	Wilson Krystal	Gopher Family Brands	2026-06-07	961.89
2335300197530610000000	PALMER HIGH SCHOOL	Wilson Krystal	Amazon Mktp	2026-06-07	27.44
1035300124000610000000	PALMER HIGH SCHOOL	Wilson Krystal	In *western Awards And Re	2026-06-05	230.00
2335300193150581000000	PALMER HIGH SCHOOL	Wilson Krystal	Chipotle 0910	2026-06-05	122.30
2335300193530390000000	PALMER HIGH SCHOOL	Wilson Krystal	Broadgauge Llc Db	2026-06-05	150.00
2335300193150615000000	PALMER HIGH SCHOOL	Wilson Krystal	Spo*louiespizza-Tejon	2026-06-05	102.23
2335300193450610000000	PALMER HIGH SCHOOL	Wilson Krystal	Amazon Mktp	2026-06-05	86.88
2335300193150610000000	PALMER HIGH SCHOOL	Wilson Krystal	Blicks Sporting Goods	2026-06-04	225.00
1035300241100610000000	PALMER HIGH SCHOOL	Martin Aubrey	Amazon Mktp	2026-06-03	31.06
1035300241100615000000	PALMER HIGH SCHOOL	Burke Krista	Wal-Mart #5123	2026-06-03	70.33
2335300195200610000000	PALMER HIGH SCHOOL	Martin Aubrey	Amazon Reta* Fx3bf1yf3	2026-06-02	14.88
2335300195200610000000	PALMER HIGH SCHOOL	Martin Aubrey	Amazon Mktp	2026-06-01	151.51
10353000071B0610000000	PALMER HIGH SCHOOL	Owens Karen	Fedex	2026-06-01	41.80
1035300083000610000000	PALMER HIGH SCHOOL	Wilson Krystal	Amazon Mktp	2026-06-01	14.62
1035300170000610000000	PALMER HIGH SCHOOL	Wilson Krystal	Amazon Mktp	2026-06-01	18.99
1066000252000581000000	PROCUREMENT & CONTRACT	Weber Kimberly	Delta By Marriott	2026-06-28	278.00
1066000252000581000000	PROCUREMENT & CONTRACT	Weber Kimberly	Delta By Marriott	2026-06-28	278.00
1066000252000581000000	PROCUREMENT & CONTRACT	Weber Kimberly	Delta By Marriott	2026-06-28	278.00
1065500261000615000000	PROCUREMENT & CONTRACT	Torres Julie	Leon Gessi Pizza	2026-06-28	52.97
1066000252000581000000	PROCUREMENT & CONTRACT	Weber Kimberly	Rocky Mountain Governm	2026-06-25	(119.00)
1066000252000610000000	PROCUREMENT & CONTRACT	Weber Kimberly	Amazon Mktp	2026-06-24	126.15
1066000252000610000000	PROCUREMENT & CONTRACT	Weber Kimberly	Amazon Mktp	2026-06-24	75.93
1066000252000610000000	PROCUREMENT & CONTRACT	Weber Kimberly	Amazon Mktp	2026-06-21	19.94
1066000252000610000000	PROCUREMENT & CONTRACT	Weber Kimberly	Amazon Mktp	2026-06-19	81.21
1066000252000581000000	PROCUREMENT & CONTRACT	Weber Kimberly	Rocky Mountain Governm	2026-06-05	119.00
1066000252000581000000	PROCUREMENT & CONTRACT	Weber Kimberly	Rocky Mountain Governm	2026-06-04	119.00
1065700261000615000000	PROCUREMENT & CONTRACT	Torres Julie	Samsclub.Com	2026-06-01	49.44
1066000252000610000000	PROCUREMENT & CONTRACT	Weber Kimberly	Amazon Mktp	2026-06-01	18.33
1065700261000610000000	PROCUREMENT & CONTRACT	Weber Kimberly	Amazon Mktp	2026-06-01	20.94
1066000252000610000000	PROCUREMENT & CONTRACT	Weber Kimberly	Springs Mountain Water	2026-06-01	25.00
1065700261000610000000	PROCUREMENT & CONTRACT	Weber Kimberly	Amazon Mktp	2026-06-01	495.56
6876800254000500000003	PRODUCTION PRINTING	Storm Jana	Nicebadge.Com	2026-06-30	34.78
6876800254000500000003	PRODUCTION PRINTING	Storm Jana	Sharper Printing	2026-06-28	12.00
6876800254000500000003	PRODUCTION PRINTING	Storm Jana	Sharper Printing	2026-06-26	20.56
6876800254000500000003	PRODUCTION PRINTING	Storm Jana	Sharper Printing	2026-06-26	55.81
6876800254000500000003	PRODUCTION PRINTING	Storm Jana	Sharper Printing	2026-06-26	27.01
6876800254000615000000	PRODUCTION PRINTING	Storm Jana	Amazon Reta* Ny9aq78p3	2026-06-25	28.40

P CARD TRANSACTIONS JUNE 2026

acct_string	comp_unit	emp_name	supp_name	post_dt	line_amt
6876800254000615000000	PRODUCTION PRINTING	Storm Jana	Amazon Reta* St0rv55q3	2026-06-24	22.85
6876800254000500000003	PRODUCTION PRINTING	Storm Jana	Sharper Printing	2026-06-23	23.02
6876800254000500000003	PRODUCTION PRINTING	Storm Jana	Sharper Printing	2026-06-21	66.11
6876800254000610000004	PRODUCTION PRINTING	Storm Jana	Amazon Reta* Ax5k03u53	2026-06-21	62.94
6876800254000500000003	PRODUCTION PRINTING	Storm Jana	Sharper Printing	2026-06-21	25.00
6876800254000500000003	PRODUCTION PRINTING	Storm Jana	Nicebadge.Com	2026-06-19	94.48
6876800254000610000004	PRODUCTION PRINTING	Storm Jana	Mailing Systems Of Colora	2026-06-19	547.96
6876800254000500000001	PRODUCTION PRINTING	Storm Jana	Fedex	2026-06-19	13.39
6876800254000610000004	PRODUCTION PRINTING	Storm Jana	Amazon Mktpl	2026-06-17	388.45
6876800254000500000003	PRODUCTION PRINTING	Storm Jana	Sharper Printing	2026-06-16	111.63
6876800254000500000003	PRODUCTION PRINTING	Storm Jana	Sharper Printing	2026-06-14	(232.15)
6876800254000610000000	PRODUCTION PRINTING	Storm Jana	Odp Bus Sol Llc # 101080	2026-06-14	351.63
6876800254000500000003	PRODUCTION PRINTING	Storm Jana	Sharper Printing	2026-06-12	54.43
6876800254000500000003	PRODUCTION PRINTING	Storm Jana	Sharper Printing	2026-06-12	12.00
6876800254000500000003	PRODUCTION PRINTING	Storm Jana	Sharper Printing	2026-06-12	49.21
6876800254000500000003	PRODUCTION PRINTING	Storm Jana	Sharper Printing	2026-06-12	1,083.23
6876800254000500000003	PRODUCTION PRINTING	Storm Jana	Sharper Printing	2026-06-12	114.00
6876800254000610000000	PRODUCTION PRINTING	Storm Jana	Grimco Inc	2026-06-10	209.42
6876800254000500000003	PRODUCTION PRINTING	Storm Jana	Sharper Printing	2026-06-10	512.88
6876800254000610000003	PRODUCTION PRINTING	Storm Jana	Amazon Reta* Z92vq1zd3	2026-06-09	51.37
6876800254000610000001	PRODUCTION PRINTING	Storm Jana	Mailing Services Inc	2026-06-09	621.32
6876800254000610000004	PRODUCTION PRINTING	Storm Jana	Scs Sign Co	2026-06-07	32.84
6876800254000500000003	PRODUCTION PRINTING	Storm Jana	Nicebadge.Com	2026-06-05	68.81
6876800254000500000003	PRODUCTION PRINTING	Storm Jana	Sharper Printing	2026-06-05	13.22
6876800254000500000003	PRODUCTION PRINTING	Storm Jana	Sharper Printing	2026-06-04	24.00
6876800254000500000003	PRODUCTION PRINTING	Storm Jana	Sharper Printing	2026-06-04	16.50
6876800254000500000003	PRODUCTION PRINTING	Storm Jana	Sharper Printing	2026-06-04	18.06
6876800254000500000003	PRODUCTION PRINTING	Storm Jana	Nicebadge.Com	2026-06-02	85.34
6876800254000650000000	PRODUCTION PRINTING	Stalnaker Patrick	Evermap Company Llc	2026-06-02	134.00
6876800254000610000000	PRODUCTION PRINTING	Storm Jana	Stapls7915712305000001	2026-06-01	114.56
1063500283410610000000	PROFESSIONAL LEARNING	Charles Hillary	Amazon Mktpl	2026-06-25	1,624.35
1063500283410610000000	PROFESSIONAL LEARNING	Charles Hillary	Amazon Mktpl	2026-06-25	920.28
1063500283410610000000	PROFESSIONAL LEARNING	Charles Hillary	Amazon Mktpl	2026-06-25	874.65
1063500221300610000000	PROFESSIONAL LEARNING	Charles Hillary	Sams Club.Com	2026-06-25	624.16
1063500283410610000000	PROFESSIONAL LEARNING	Charles Hillary	Amazon Mktpl	2026-06-25	252.92
1063500221300610000000	PROFESSIONAL LEARNING	Charles Hillary	Amazon Mktpl	2026-06-23	973.36
1063500283410610000000	PROFESSIONAL LEARNING	Charles Hillary	Amazon Mktpl	2026-06-23	856.96
1063500283410610000000	PROFESSIONAL LEARNING	Charles Hillary	Amazon Mktpl	2026-06-23	29.85
1063500283410610000000	PROFESSIONAL LEARNING	Charles Hillary	Amazon Mktpl	2026-06-22	2,310.76
1063500283410610000000	PROFESSIONAL LEARNING	Charles Hillary	Amazon Mktpl	2026-06-22	631.96
1063500283410610000000	PROFESSIONAL LEARNING	Charles Hillary	Amazon Mktpl	2026-06-21	105.00
1063500283410610000000	PROFESSIONAL LEARNING	Charles Hillary	Amazon Mktpl	2026-06-21	53.00
1063500221300642002000	PROFESSIONAL LEARNING	Charles Hillary	Crisis Prevention Inst	2026-06-21	16,495.00
1063500283410615000000	PROFESSIONAL LEARNING	Charles Hillary	Qdoba 2184 Catering	2026-06-21	199.72
1063500221300610000000	PROFESSIONAL LEARNING	Charles Hillary	Sams Club.Com	2026-06-21	627.26

P CARD TRANSACTIONS JUNE 2026

acct_string	comp_unit	emp_name	supp_name	post_dt	line_amt
1063500283410610000000	PROFESSIONAL LEARNING	Charles Hillary	Amazon Mktp	2026-06-21	66.25
1063500221300642002000	PROFESSIONAL LEARNING	Charles Hillary	Crisis Prevention Inst	2026-06-21	3,399.00
1063500283410610000000	PROFESSIONAL LEARNING	Charles Hillary	Sams Club.Com	2026-06-21	751.94
1063500283410610000000	PROFESSIONAL LEARNING	Charles Hillary	Amazon Reta* Xq9tp4na3	2026-06-21	172.76
1063500283410610000000	PROFESSIONAL LEARNING	Charles Hillary	Amazon Mktp	2026-06-21	245.60
1063500283410610000000	PROFESSIONAL LEARNING	Charles Hillary	Amazon Mktp	2026-06-19	37.98
1063500283410610000000	PROFESSIONAL LEARNING	Charles Hillary	Amazon Mktp	2026-06-19	53.13
1063500283410615000000	PROFESSIONAL LEARNING	Charles Hillary	Sq *renew Coffee	2026-06-19	1,000.00
1063500283410610000000	PROFESSIONAL LEARNING	Charles Hillary	Amazon Mktp	2026-06-19	368.40
1063500283410810000000	PROFESSIONAL LEARNING	Charles Hillary	Samsclub #8272	2026-06-18	60.00
1063500283410610000000	PROFESSIONAL LEARNING	Charles Hillary	Sq *cole Brands	2026-06-18	812.76
1063500283410615000000	PROFESSIONAL LEARNING	Charles Hillary	In-N-Out Burgers-Cookout	2026-06-17	800.00
1063500221300610000000	PROFESSIONAL LEARNING	Charles Hillary	Amazon Reta* 5g7r18bu3	2026-06-07	121.47
1063500221300610000000	PROFESSIONAL LEARNING	Charles Hillary	Amazon Mktp	2026-06-07	31.34
1063500221300610000000	PROFESSIONAL LEARNING	Charles Hillary	Amazon Mktp	2026-06-07	146.48
1063500221300610000000	PROFESSIONAL LEARNING	Charles Hillary	Amazon Mktp	2026-06-02	251.16
1063500283410500000000	PROFESSIONAL LEARNING	Charles Hillary	Springs Mountain Water	2026-06-01	16.00
1063500221300610000000	PROFESSIONAL LEARNING	Charles Hillary	Amazon Mktp	2026-06-01	36.80
1012600241100582000000	QUEEN PALMER ELEMENTARY	Butcher Christina	Uber *trip	2026-06-28	37.94
1012600241100582000000	QUEEN PALMER ELEMENTARY	Butcher Christina	Rosen Hotels Centre	2026-06-28	746.52
1012600241100610000000	QUEEN PALMER ELEMENTARY	Cox Lynne	Amazon Mark* Bf6qs6gf1	2026-06-04	(119.99)
1866400285600520000000	RISK MANAGEMENT	Vanderpool Diane	Fastsigns 370501	2026-06-17	941.47
1866400285600520000000	RISK MANAGEMENT	Vanderpool Diane	The Shop Paint & Body	2026-06-17	3,173.90
1866400285500610000000	RISK MANAGEMENT	Oss William	Evac Chair North Americ	2026-06-12	455.00
1866400285600520000000	RISK MANAGEMENT	Vanderpool Diane	Ryan Glass Inc	2026-06-11	320.00
1866400285200610000000	RISK MANAGEMENT	Cortez Brenda	Springs Mountain Water	2026-06-08	(21.00)
1866400285200610000000	RISK MANAGEMENT	Oss William	Usps Po 0718120610	2026-06-05	48.80
1866400285200610000000	RISK MANAGEMENT	Cortez Brenda	Springs Mountain Water	2026-06-01	21.00
1012900241100610000000	ROGERS ELEMENTARY	Truocchio Jennifer	Target.Com	2026-06-21	21.64
1012900009020581000000	ROGERS ELEMENTARY	Truocchio Jennifer	Univ Of Colorado Events	2026-06-21	60.00
1012900241100610000000	ROGERS ELEMENTARY	Truocchio Jennifer	Amazon Mktp	2026-06-17	5.94
1012900241100610000000	ROGERS ELEMENTARY	Truocchio Jennifer	Amazon Mktp	2026-06-14	55.96
1012900241100610000000	ROGERS ELEMENTARY	Truocchio Jennifer	Amazon Mktp	2026-06-12	6.64
1012900241100610000000	ROGERS ELEMENTARY	Truocchio Jennifer	Target T-0739	2026-06-12	5.60
1012900241100610000000	ROGERS ELEMENTARY	Truocchio Jennifer	Amazon Mktplace Pmts	2026-06-11	(22.33)
1012900241100610000000	ROGERS ELEMENTARY	Truocchio Jennifer	Target.Com	2026-06-11	60.87
1012900241100610000000	ROGERS ELEMENTARY	Truocchio Jennifer	Amazon Mktplace Pmts	2026-06-11	(22.33)
1012900241100610000000	ROGERS ELEMENTARY	Truocchio Jennifer	Amazon Mktp	2026-06-11	259.98
1012900241100610000000	ROGERS ELEMENTARY	Truocchio Jennifer	Amazon Mktplace Pmts	2026-06-11	(44.66)
1012900241100610000000	ROGERS ELEMENTARY	Truocchio Jennifer	Amazon Mktp	2026-06-09	7.98
1012900241100610000000	ROGERS ELEMENTARY	Truocchio Jennifer	Amazon Reta* J33va1vv3	2026-06-09	17.50
1012900241100610000000	ROGERS ELEMENTARY	Truocchio Jennifer	Amazon Mktp	2026-06-08	138.25
1012900241100610000000	ROGERS ELEMENTARY	Green Geoffrey	The Home Depot #1504	2026-06-07	29.71
1012900241100610000000	ROGERS ELEMENTARY	Truocchio Jennifer	Target T-0739	2026-06-05	8.00
1012900001000610000000	ROGERS ELEMENTARY	Truocchio Jennifer	Amazon Mktp	2026-06-03	738.01

P CARD TRANSACTIONS JUNE 2026

acct_string	comp_unit	emp_name	supp_name	post_dt	line_amt
1012900241100610000000	ROGERS ELEMENTARY	Truocchio Jennifer	Amazon Reta* Rx05n15r3	2026-06-02	11.97
1024600241100610000000	RUSSELL MIDDLE SCHOOL	Strombeck Jan	Dbc	2026-06-18	71.13
1024600241100610000000	RUSSELL MIDDLE SCHOOL	Strombeck Jan	Amazon Reta* 4k2xg77y3	2026-06-07	30.12
2324700190180610000000	SABIN MIDDLE SCHOOL	Forcum Ellen	Jostens Inc.	2026-06-26	484.00
2324700190100610000000	SABIN MIDDLE SCHOOL	Forcum Ellen	In *yondr Inc	2026-06-11	2,050.00
1024700180000610000000	SABIN MIDDLE SCHOOL	Forcum Ellen	Bsn Sports Llc	2026-06-05	2,730.33
2324700193630610000000	SABIN MIDDLE SCHOOL	Forcum Ellen	Bsn Sports Llc	2026-06-05	136.95
1024700009020610000000	SABIN MIDDLE SCHOOL	Forcum Ellen	Amazon Mktplace Pmts	2026-06-04	(8.99)
2324700193630610000000	SABIN MIDDLE SCHOOL	Forcum Ellen	Bsn Sports Llc	2026-06-04	584.16
1024700125000610000000	SABIN MIDDLE SCHOOL	Forcum Ellen	J.W. Pepper	2026-06-03	(38.94)
1024700241100610000000	SABIN MIDDLE SCHOOL	Forcum Ellen	Lifetouch Nss Mobile	2026-06-03	579.61
1024700241100610000000	SABIN MIDDLE SCHOOL	Forcum Ellen	Lifetouch Nss Mobile	2026-06-03	908.76
10247002411005810000000	SABIN MIDDLE SCHOOL	Forcum Ellen	Csu Conference And Event	2026-06-02	244.29
2324700190370581000000	SABIN MIDDLE SCHOOL	Forcum Ellen	Pay*camp Elim	2026-06-02	5,863.68
1024700007000581003150	SABIN MIDDLE SCHOOL	Forcum Ellen	Pay*camp Elim	2026-06-02	7,203.39
10621002212Y0610000000	SCIENCE KIT	Harman Linda	Uline *ship Supplies	2026-06-10	438.55
2314000190520610000000	SCOTT ELEMENTARY	Copley Thomas	Blue Ribbon Trophies	2026-06-10	108.15
2314000190840610000000	SCOTT ELEMENTARY	Copley Thomas	Sams Club #6219	2026-06-07	499.96
1061400266000691000000	SECURITY	Pierre Mona	Galls	2026-06-28	1,635.39
1061400266000610000000	SECURITY	Pierre Mona	Odp Bus Sol Llc # 101080	2026-06-28	40.99
1061400266000610000000	SECURITY	Pierre Mona	Odp Bus Sol Llc # 101080	2026-06-26	50.12
1061400266000691000000	SECURITY	Pierre Mona	Galls	2026-06-19	1,330.48
1061400266000610000000	SECURITY	Pierre Mona	Odp Bus Sol Llc # 101080	2026-06-19	27.38
1061400266000610000000	SECURITY	Pierre Mona	Communication Solutions	2026-06-19	5,160.00
1061400266000610000000	SECURITY	Pierre Mona	Odp Bus Sol Llc # 101080	2026-06-19	102.87
1061400266000610000000	SECURITY	Pierre Mona	Odp Bus Sol Llc # 101080	2026-06-18	149.88
1061400266000500000000	SECURITY	Pierre Mona	He Loves Me Flowers	2026-06-17	(64.99)
1061400266000500000000	SECURITY	Pierre Mona	Touch Of Love Florist Inc	2026-06-12	93.98
1061400266000610000000	SECURITY	Pierre Mona	Odp Bus Sol Llc # 101080	2026-06-11	3.99
1061400266000610000000	SECURITY	Pierre Mona	Dooley Enterprises Inc	2026-06-11	7,605.03
1061400266000500000000	SECURITY	Pierre Mona	He Loves Me Flowers	2026-06-11	64.99
1061400266000610000000	SECURITY	Pierre Mona	The Home Depot #1504	2026-06-10	289.00
1061400266000610000000	SECURITY	Pierre Mona	Odp Bus Sol Llc # 101080	2026-06-08	87.48
1061400266000610000000	SECURITY	Pierre Mona	Odp Bus Sol Llc # 101080	2026-06-07	246.53
1046400241100610000000	SPARK ONLINE	Ford Stephanie	Amazon Mark* 0k7on2ik3	2026-06-26	32.75
1046400241100610000000	SPARK ONLINE	Ford Stephanie	Amazon Mktpl	2026-06-25	859.00
1046400241100610000000	SPARK ONLINE	Ford Stephanie	Lamar	2026-06-03	4,274.50
2264000083000610002935	SPECIAL EDUCATION	Madise Jasmyn	School Health Corporation	2026-06-30	(2,586.30)
1069400221110610000000	SPECIAL EDUCATION	Madise Jasmyn	Cerebellum Corporation	2026-06-30	867.89
1062700221900582000000	SPECIAL EDUCATION	Madise Jasmyn	Southwes	2026-06-28	(679.20)
1062700221900582000000	SPECIAL EDUCATION	Madise Jasmyn	Learning Services	2026-06-19	650.00
1062700221900582000000	SPECIAL EDUCATION	Madise Jasmyn	Southwes	2026-06-19	3,140.80
1062700221900582000000	SPECIAL EDUCATION	Madise Jasmyn	Rosen Hotels Centre	2026-06-19	19,160.68
2264000213900735009003	SPECIAL EDUCATION	Griffin Samantha	Amazon Reta* 1q19t8ro3	2026-06-19	(379.99)
1062700221900582000000	SPECIAL EDUCATION	Madise Jasmyn	Southwes	2026-06-19	(1,021.39)

P CARD TRANSACTIONS JUNE 2026

acct_string	comp_unit	emp_name	supp_name	post_dt	line_amt
1062700221900582000000	SPECIAL EDUCATION	Madise Jasmyn	Mears Destination Servc	2026-06-17	1,348.31
1062700221900582000000	SPECIAL EDUCATION	Madise Jasmyn	Southwes	2026-06-16	(292.59)
2264000213900610009003	SPECIAL EDUCATION	Griffin Samantha	Amazon Mktplace Pmts	2026-06-14	(244.99)
1069400212200610000000	SPECIAL EDUCATION	Madise Jasmyn	Staples.Com 0900	2026-06-14	332.19
1069400221110610000000	SPECIAL EDUCATION	Madise Jasmyn	Amazon Mktpl	2026-06-14	305.76
1062700221900582000000	SPECIAL EDUCATION	Madise Jasmyn	Learning Services	2026-06-11	650.00
1062100221200615000000	SPECIAL EDUCATION	Madise Jasmyn	Red Robin No 15	2026-06-11	234.52
1062700221900582000000	SPECIAL EDUCATION	Madise Jasmyn	Southwes	2026-06-11	(307.29)
1067600222200610000000	SPECIAL EDUCATION	Madise Jasmyn	Amazon Mktpl	2026-06-10	114.00
1062300223500615003140	SPECIAL EDUCATION	Madise Jasmyn	Dd *fatsullyspizza	2026-06-09	40.15
1064000223100610003130	SPECIAL EDUCATION	Madise Jasmyn	Amazon Mktpl	2026-06-09	19.84
1067600222200650000000	SPECIAL EDUCATION	Madise Jasmyn	Amazon Mktpl	2026-06-09	785.00
1067600222200650000000	SPECIAL EDUCATION	Madise Jasmyn	Amazon Mktpl	2026-06-08	1,275.97
1067600222200650000000	SPECIAL EDUCATION	Madise Jasmyn	Amazon Mktpl	2026-06-07	171.00
1064000223100610003130	SPECIAL EDUCATION	Madise Jasmyn	Amazon.Com*g04c81yg3	2026-06-07	734.06
2264000213900610009003	SPECIAL EDUCATION	Griffin Samantha	Amazon Mktplace Pmts	2026-06-07	(43.09)
2264000213900735009003	SPECIAL EDUCATION	Griffin Samantha	Amazon Mktpl	2026-06-07	669.00
1067600222200650000000	SPECIAL EDUCATION	Madise Jasmyn	Amazon Mktpl	2026-06-07	1,449.00
1064000223100610003130	SPECIAL EDUCATION	Madise Jasmyn	Amazon Mktpl	2026-06-05	428.33
2264000213900610009003	SPECIAL EDUCATION	Griffin Samantha	Amazon Mktpl	2026-06-05	61.74
1063200007000610003150	SPECIAL EDUCATION	Madise Jasmyn	Amazon Mktpl	2026-06-04	106.80
1062300223500610003140	SPECIAL EDUCATION	Madise Jasmyn	Springs Mountain Water	2026-06-03	25.00
1063200007000610003150	SPECIAL EDUCATION	Madise Jasmyn	Amazon Mktpl	2026-06-03	346.79
1064000223100610003130	SPECIAL EDUCATION	Madise Jasmyn	Amazon Mktpl	2026-06-02	219.99
1064000223100610003130	SPECIAL EDUCATION	Griffin Samantha	Springs Mountain Water	2026-06-01	10.50
1013200221010581000000	STEELE ELEMENTARY	Miller Ryan	Keystone Resv	2026-06-26	(58.83)
1013200221010581000000	STEELE ELEMENTARY	Miller Ryan	Keystone Resv	2026-06-26	(174.16)
1013200221010581000000	STEELE ELEMENTARY	Miller Ryan	Keystone Resv	2026-06-23	(58.83)
1013200221010581000000	STEELE ELEMENTARY	Miller Ryan	Keystone Resv	2026-06-21	760.95
1013200221010581000000	STEELE ELEMENTARY	Miller Ryan	Keystone Resv	2026-06-21	760.95
1013200221010581000000	STEELE ELEMENTARY	Miller Ryan	Keystone Resv	2026-06-21	1,387.35
1013200221010581000000	STEELE ELEMENTARY	Brakefield Kelly	Hilton Hotels	2026-06-10	530.14
1013200221010581000000	STEELE ELEMENTARY	Brakefield Kelly	Hilton Hotels	2026-06-10	530.14
1013200241100610000000	STEELE ELEMENTARY	Brakefield Kelly	In	2026-06-09	828.75
2313200190670610000000	STEELE ELEMENTARY	Ogren Alison	Follett Content Solutions	2026-06-05	63.45
1013200001000610000000	STEELE ELEMENTARY	Brakefield Kelly	Amazon Mktplace Pmts	2026-06-04	(95.93)
1013200241100610000000	STEELE ELEMENTARY	Brakefield Kelly	Amazon Mktplace Pmts	2026-06-04	(32.11)
1013300001000610000000	STRATTON ELEMENTARY	Speer Jennifer	Amazon Reta* Ig1x970j3	2026-06-23	19.24
1013300001000610000000	STRATTON ELEMENTARY	Speer Jennifer	Graner School Music Co	2026-06-14	4.64
1013300001000610000000	STRATTON ELEMENTARY	Speer Jennifer	Amazon Mktpl	2026-06-10	137.01
1013300241100610000000	STRATTON ELEMENTARY	Speer Jennifer	Amazon Mktpl	2026-06-05	196.79
1062400009EX0610000000	STUDENT DISCIPLINE SVS	Savala Megan	Amazon Mark* Jt95m8b03	2026-06-28	7.19
1062400009EX0500000000	STUDENT DISCIPLINE SVS	Savala Megan	Primo Brands/Waterserv	2026-06-26	140.39
1062400009EX0610000000	STUDENT DISCIPLINE SVS	Savala Megan	Amazon Mark* BI7310hp3	2026-06-26	54.85
2263000210000610003192	STUDENT DISCIPLINE SVS	Wymer Karrie J.	In *training Wheels Group	2026-06-14	1,839.97

P CARD TRANSACTIONS JUNE 2026

acct_string	comp_unit	emp_name	supp_name	post_dt	line_amt
106090022140061000FB13	SUPERINTENDENT OFFICE	Kurtz Sjahna	Sq *cole Brands	2026-06-23	380.75
1060100232100810000000	SUPERINTENDENT OFFICE	Kurtz Sjahna	Csea	2026-06-15	393.00
106090022140061000FB13	SUPERINTENDENT OFFICE	Kurtz Sjahna	Sq *cole Brands	2026-06-11	1,064.35
4376200269000610002017	SUPERINTENDENT OFFICE	Kurtz Sjahna	Monicas Taco Shop 4	2026-06-03	410.00
4376200269000610002017	SUPERINTENDENT OFFICE	Kurtz Sjahna	Monicas Taco Shop 4	2026-06-03	1,178.75
1068100283200500000000	TALENT MANAGEMENT (HR)	Harris Jennifer	Identogo - Co Fingerprint	2026-06-28	57.50
1068100283200500000000	TALENT MANAGEMENT (HR)	Harris Jennifer	Identogo - Co Fingerprint	2026-06-28	57.50
1068100283200500000000	TALENT MANAGEMENT (HR)	Harris Jennifer	Identogo - Co Fingerprint	2026-06-26	57.50
1068100283200500000000	TALENT MANAGEMENT (HR)	Harris Jennifer	Identogo - Co Fingerprint	2026-06-26	57.50
1068100283000615000000	TALENT MANAGEMENT (HR)	Turner Cynthia I	Olive Garden 0021247	2026-06-26	366.35
1068100283200582000000	TALENT MANAGEMENT (HR)	Turner Cynthia I	In *american Assoc Of Sch	2026-06-25	180.00
1068100283200500000000	TALENT MANAGEMENT (HR)	Harris Jennifer	Identogo - Co Fingerprint	2026-06-24	57.50
1068100283200500000000	TALENT MANAGEMENT (HR)	Harris Jennifer	Identogo - Co Fingerprint	2026-06-24	57.50
1068100283200500000000	TALENT MANAGEMENT (HR)	Harris Jennifer	Identogo - Co Fingerprint	2026-06-24	57.50
1068100283000610000000	TALENT MANAGEMENT (HR)	Turner Cynthia I	Amazon Mark* Rs4ol1u23	2026-06-24	60.89
1068100283000610000000	TALENT MANAGEMENT (HR)	Turner Cynthia I	Amazon Mark* 414w24ho3	2026-06-24	29.55
1068100283200582000000	TALENT MANAGEMENT (HR)	Turner Cynthia I	In *american Assoc Of Sch	2026-06-24	6,775.00
1068100283200500000000	TALENT MANAGEMENT (HR)	Harris Jennifer	Identogo - Co Fingerprint	2026-06-23	57.50
1068100283200500000000	TALENT MANAGEMENT (HR)	Harris Jennifer	Identogo - Co Fingerprint	2026-06-23	57.50
1068100283200500000000	TALENT MANAGEMENT (HR)	Harris Jennifer	Identogo - Co Fingerprint	2026-06-23	57.50
1068100283200500000000	TALENT MANAGEMENT (HR)	Harris Jennifer	Identogo - Co Fingerprint	2026-06-23	57.50
1068100283200500000000	TALENT MANAGEMENT (HR)	Harris Jennifer	Identogo - Co Fingerprint	2026-06-23	57.50
1068100283200500000000	TALENT MANAGEMENT (HR)	Harris Jennifer	Identogo - Co Fingerprint	2026-06-23	57.50
1866400285200610000000	TALENT MANAGEMENT (HR)	Turner Cynthia I	Springs Mountain Water	2026-06-22	5.50
1068100283200500000000	TALENT MANAGEMENT (HR)	Harris Jennifer	Identogo - Co Fingerprint	2026-06-21	57.50
1068100283200500000000	TALENT MANAGEMENT (HR)	Harris Jennifer	Identogo - Co Fingerprint	2026-06-19	57.50
1068100283200500000000	TALENT MANAGEMENT (HR)	Harris Jennifer	Identogo - Co Fingerprint	2026-06-19	57.50
1068100283000610000000	TALENT MANAGEMENT (HR)	Turner Cynthia I	Odp Bus Sol Llc # 101080	2026-06-18	238.29
1068100283200500000000	TALENT MANAGEMENT (HR)	Harris Jennifer	Identogo - Co Fingerprint	2026-06-18	57.50
1068100283200500000000	TALENT MANAGEMENT (HR)	Harris Jennifer	Identogo - Co Fingerprint	2026-06-14	57.50
1068100283200500000000	TALENT MANAGEMENT (HR)	Harris Jennifer	Identogo - Co Fingerprint	2026-06-14	57.50
1076200261000500000000	TALENT MANAGEMENT (HR)	Turner Cynthia I	Indeed Usi26-04812947	2026-06-14	1,001.01
1866400285200610000000	TALENT MANAGEMENT (HR)	Turner Cynthia I	Springs Mountain Water	2026-06-14	5.50
6466400288100610000000	TALENT MANAGEMENT (HR)	Turner Cynthia I	Springs Mountain Water	2026-06-14	21.00
1068100283200500000000	TALENT MANAGEMENT (HR)	Harris Jennifer	Identogo - Co Fingerprint	2026-06-11	57.50
1068100283200500000000	TALENT MANAGEMENT (HR)	Harris Jennifer	Identogo - Co Fingerprint	2026-06-11	57.50
1068100283200500000000	TALENT MANAGEMENT (HR)	Harris Jennifer	Identogo - Co Fingerprint	2026-06-07	57.50
1068100283200500000000	TALENT MANAGEMENT (HR)	Harris Jennifer	Identogo - Co Fingerprint	2026-06-05	57.50
1068100283200500000000	TALENT MANAGEMENT (HR)	Harris Jennifer	Identogo - Co Fingerprint	2026-06-05	57.50
1068100283000500000000	TALENT MANAGEMENT (HR)	Turner Cynthia I	Concentra Inc	2026-06-04	155.00
1068100283200610000000	TALENT MANAGEMENT (HR)	Turner Cynthia I	Amazon Reta* C713m4sv3	2026-06-04	79.99
1068100283000500000000	TALENT MANAGEMENT (HR)	Turner Cynthia I	Springs Mountain Water	2026-06-04	58.00
1068100283000390000000	TALENT MANAGEMENT (HR)	Turner Cynthia I	Pay*sanborn Western Ca	2026-06-03	1,893.12
1068100283200500000000	TALENT MANAGEMENT (HR)	Turner Cynthia I	Indeed Usi26-04322305	2026-06-03	368.32
1013400241100610000000	TAYLOR ELEMENTARY	Gorsch Corinne	Meeker Music Inc	2026-06-25	114.09
1013400241100610000000	TAYLOR ELEMENTARY	Gorsch Corinne	Amazon Mark* By47w68z3	2026-06-24	140.06

P CARD TRANSACTIONS JUNE 2026

acct_string	comp_unit	emp_name	supp_name	post_dt	line_amt
1013400241100610000000	TAYLOR ELEMENTARY	Gorsch Corinne	Amazon Mark* lh4o48yn3	2026-06-24	271.84
1013400241100610000000	TAYLOR ELEMENTARY	Gorsch Corinne	Amazon Mark* Dx0ek6dc3	2026-06-24	524.75
1013400241100610000000	TAYLOR ELEMENTARY	Gorsch Corinne	Amazon Mark* U07550r63	2026-06-23	492.56
1013400241100610000000	TAYLOR ELEMENTARY	Gorsch Corinne	Amazon Mktpl	2026-06-21	21.22
1067800284200690000000	TECHNOLOGY SERVICES	Ross Christa	Chromebookparts.Com	2026-06-30	4,983.69
1067800284200690000000	TECHNOLOGY SERVICES	Ross Christa	Chromebookparts.Com	2026-06-30	4,983.69
1067800284200690000000	TECHNOLOGY SERVICES	Ross Christa	Chromebookparts.Com	2026-06-30	4,983.69
1067400284500530000000	TECHNOLOGY SERVICES	Smith Benjamin	Centurylink Lumen	2026-06-30	569.45
1067400284500530000000	TECHNOLOGY SERVICES	Smith Benjamin	Centurylink Lumen	2026-06-30	554.12
1067800284200690000000	TECHNOLOGY SERVICES	Ross Christa	Chromebookparts.Com	2026-06-30	4,983.69
1067400284500530000000	TECHNOLOGY SERVICES	Smith Benjamin	Centurylink Lumen	2026-06-30	7,054.97
1067800284200690000000	TECHNOLOGY SERVICES	Ross Christa	Chromebookparts.Com	2026-06-30	4,983.69
1067400284500530000000	TECHNOLOGY SERVICES	Smith Benjamin	Centurylink Lumen	2026-06-30	0.73
1067400284400735000000	TECHNOLOGY SERVICES	Bullock Jason	Amazon Mktpplace Pmts	2026-06-30	(459.33)
1067800284200690000000	TECHNOLOGY SERVICES	Rice Jeffery	Amazon Mark* P83zl4pe3	2026-06-29	379.97
1067800284200690000000	TECHNOLOGY SERVICES	Ross Christa	Amazon Mktpl	2026-06-29	195.40
1067800284200690000000	TECHNOLOGY SERVICES	Rice Jeffery	Bluum Usa Inc.	2026-06-28	6,381.75
1067400284500735000000	TECHNOLOGY SERVICES	Rice Jeffery	Vzwrllss*d301901	2026-06-28	649.99
1011300001000735000000	TECHNOLOGY SERVICES	Baker Patrick	Cdw Govt #aj8322n	2026-06-28	63.00
1067800284200690000000	TECHNOLOGY SERVICES	Ross Christa	Amazon Mktpl	2026-06-28	260.10
1067400284500735000000	TECHNOLOGY SERVICES	Rice Jeffery	Amazon Mark* Wu12k2bx3	2026-06-26	16.14
1067800009000735002000	TECHNOLOGY SERVICES	Chappell Joseph	B&h Photo 800-606-6969	2026-06-26	2,398.09
1067800284200690000000	TECHNOLOGY SERVICES	Baker Patrick	Amazon Mktpl	2026-06-25	65.20
1067400284400500000000	TECHNOLOGY SERVICES	Bullock Jason	Uptimerobot	2026-06-25	1,598.00
1067400284400500000000	TECHNOLOGY SERVICES	Bullock Jason	Www.Paessler.Com	2026-06-25	8,009.10
1067400284500735000000	TECHNOLOGY SERVICES	Rice Jeffery	Vzwrllss*etmwpn0w211501	2026-06-25	749.99
1067800009000735002000	TECHNOLOGY SERVICES	Rice Jeffery	Cdw Govt #aj8ky1f	2026-06-24	557.07
1067800009000735002000	TECHNOLOGY SERVICES	Chappell Joseph	B&h Photo 800-606-6969	2026-06-24	4,697.67
1067800009000735002000	TECHNOLOGY SERVICES	Rice Jeffery	Amazon Mark* Nn6170rz3	2026-06-24	626.26
1067800284200690000000	TECHNOLOGY SERVICES	Baker Patrick	Amazon Reta* U82853ij3	2026-06-24	19.42
1076200261000610000000	TECHNOLOGY SERVICES	Baker Patrick	Amazon Mktpl	2026-06-24	85.99
1068100283000735000000	TECHNOLOGY SERVICES	Baker Patrick	Amazon Mktpl	2026-06-23	1,229.00
1067800009000735002000	TECHNOLOGY SERVICES	Rice Jeffery	Amazon Mark* Ww3f58xi3	2026-06-23	299.99
1067800284200690000000	TECHNOLOGY SERVICES	Rice Jeffery	Amazon Mark* L26no1to3	2026-06-23	749.50
1067800009000735002000	TECHNOLOGY SERVICES	Rice Jeffery	Cdw Govt #aj7591h	2026-06-19	743.96
1067400284400500000000	TECHNOLOGY SERVICES	Bullock Jason	Springs Mountain Water	2026-06-18	41.50
2262500003000735004048	TECHNOLOGY SERVICES	Baker Patrick	Apple.Com/Us	2026-06-18	0.28
1067400284400610000000	TECHNOLOGY SERVICES	Bullock Jason	No Pucks G* Colorado S	2026-06-18	2,397.71
1067800009000735002000	TECHNOLOGY SERVICES	Rice Jeffery	Cdw Govt #aj7xj5y	2026-06-18	185.99
2262500003000735004048	TECHNOLOGY SERVICES	Baker Patrick	Apple.Com/Us	2026-06-18	2,498.00
2262500003000735004048	TECHNOLOGY SERVICES	Baker Patrick	Apple.Com/Us	2026-06-18	238.00
1067800009000735002000	TECHNOLOGY SERVICES	Baker Patrick	Lowcostearbuds.Com	2026-06-18	262.60
1067400284500735000000	TECHNOLOGY SERVICES	Rice Jeffery	Amazon Mark* Zp7wn5a03	2026-06-17	100.96
1067800284200690000000	TECHNOLOGY SERVICES	Rice Jeffery	Amazon Mark* T60cq4cr3	2026-06-17	39.95
1067400284500735000000	TECHNOLOGY SERVICES	Rice Jeffery	Amazon Mark* 4c3m10wb3	2026-06-17	216.98

P CARD TRANSACTIONS JUNE 2026

acct_string	comp_unit	emp_name	supp_name	post_dt	line_amt
1067800284200735000000	TECHNOLOGY SERVICES	Ross Christa	Amazon Mktp	2026-06-15	36.99
1067800284200690000000	TECHNOLOGY SERVICES	Ross Christa	Amazon Mktp	2026-06-14	48.46
1067400284500735000000	TECHNOLOGY SERVICES	Rice Jeffery	Amazon Mktp	2026-06-14	674.99
1067400284400500000000	TECHNOLOGY SERVICES	Bullock Jason	Web	2026-06-14	32.58
1067800284200735000000	TECHNOLOGY SERVICES	Ross Christa	Amazon.Com*9k1kx38f3	2026-06-14	318.88
1067800284200690000000	TECHNOLOGY SERVICES	Rice Jeffery	Tst*roadhouse Cinemas -	2026-06-14	459.92
1067800009000735002000	TECHNOLOGY SERVICES	Baker Patrick	Paypal	2026-06-14	4,960.41
1067800284200735000000	TECHNOLOGY SERVICES	Ross Christa	Amazon Mktplace Pmts	2026-06-14	(250.10)
2263000221300735004367	TECHNOLOGY SERVICES	Baker Patrick	Apple.Com/Us	2026-06-14	209.00
1067800009000735002000	TECHNOLOGY SERVICES	Rice Jeffery	Amazon Mark* Ro1ay4wl3	2026-06-14	15.68
1067800284200690000000	TECHNOLOGY SERVICES	Rice Jeffery	Amazon Mark* Yi2ap42d3	2026-06-14	249.00
2263000221300735004367	TECHNOLOGY SERVICES	Baker Patrick	Apple.Com/Us	2026-06-14	1,599.00
2263000221300735004367	TECHNOLOGY SERVICES	Baker Patrick	Apple.Com/Us	2026-06-14	0.28
1067400284500735000000	TECHNOLOGY SERVICES	Rice Jeffery	Amazon Reta* 8j0u92e13	2026-06-12	31.80
1067800009000650002000	TECHNOLOGY SERVICES	Baker Patrick	Ebay O*21-14739-35970	2026-06-12	59.98
1067400284500735000000	TECHNOLOGY SERVICES	Rice Jeffery	Amazon Mark* Ob68e0ri3	2026-06-12	419.99
1067800284200690000000	TECHNOLOGY SERVICES	Rice Jeffery	Amazon Mark* Ux5jn14o3	2026-06-12	119.99
1067400284400500000000	TECHNOLOGY SERVICES	Bullock Jason	Anthropic* Claude Team	2026-06-12	1,236.84
1067800009000735002000	TECHNOLOGY SERVICES	Rice Jeffery	Amazon Mark* Yh0oi7tn3	2026-06-12	45.99
1067800284200615000000	TECHNOLOGY SERVICES	Baker Patrick	Tst* Rudys Country Store	2026-06-12	417.64
1067800009000735002000	TECHNOLOGY SERVICES	Rice Jeffery	Amazon Mark* Dr49p7om3	2026-06-12	349.99
1063100221100735000000	TECHNOLOGY SERVICES	Baker Patrick	Cdw Govt #aj66d4c	2026-06-11	1,180.73
1067800009000735002000	TECHNOLOGY SERVICES	Rice Jeffery	Amazon Mark* 8e5vc3sq3	2026-06-11	17.21
1067800284200690000000	TECHNOLOGY SERVICES	Baker Patrick	Uline *ship Supplies	2026-06-11	319.13
1067800284200615000000	TECHNOLOGY SERVICES	Baker Patrick	Wm Supercenter #3176	2026-06-11	30.53
1067800284200650000000	TECHNOLOGY SERVICES	Rice Jeffery	Adorama Inc.	2026-06-11	10,638.98
1067800284200690000000	TECHNOLOGY SERVICES	Ross Christa	Amazon.Com*p846y09i3	2026-06-11	7.99
1067800009000735002000	TECHNOLOGY SERVICES	Baker Patrick	B&h Photo 800-606-6969	2026-06-11	699.98
1067400284400500000000	TECHNOLOGY SERVICES	Bullock Jason	Openai	2026-06-11	103.07
1067800284200650000000	TECHNOLOGY SERVICES	Rice Jeffery	Adorama Inc.	2026-06-11	1.00
1067800284200690000000	TECHNOLOGY SERVICES	Ross Christa	Amazon Mktp	2026-06-10	940.77
1067400284500735000000	TECHNOLOGY SERVICES	Rice Jeffery	Vzwrlls*etmwpn0w211501	2026-06-10	99.99
1067800284200690000000	TECHNOLOGY SERVICES	Ross Christa	Amazon Mktp	2026-06-10	33.98
1062700221900735000000	TECHNOLOGY SERVICES	Baker Patrick	Apple.Com/Us	2026-06-10	99.00
1067400284400500000000	TECHNOLOGY SERVICES	Bullock Jason	Web	2026-06-10	10.99
1067800284200690000000	TECHNOLOGY SERVICES	Ross Christa	Amazon.Com*548rv9573	2026-06-09	289.88
72654002191J0530000000	TECHNOLOGY SERVICES	Rice Jeffery	Tmobile Postpaid Web	2026-06-09	2,001.50
1067800284200690000000	TECHNOLOGY SERVICES	Ross Christa	Amazon.Com*ih3uq2kk3	2026-06-09	170.97
1067400284400500000000	TECHNOLOGY SERVICES	Bullock Jason	Amazon Mktp	2026-06-07	6,252.66
1067800284200690000000	TECHNOLOGY SERVICES	Ross Christa	Amazon Mktp	2026-06-07	32.82
1067400284400500000000	TECHNOLOGY SERVICES	Bullock Jason	Amazon.Com*ih6ba3mr3	2026-06-07	105.26
1067800284200690000000	TECHNOLOGY SERVICES	Rice Jeffery	Amazon Mark* Ol7614nz3	2026-06-07	16.29
1067400284500530000000	TECHNOLOGY SERVICES	Bullock Jason	Cdw Govt #aj6mt6v	2026-06-07	1,365.23
1067400284400500000000	TECHNOLOGY SERVICES	Bullock Jason	Amazon Mktp	2026-06-07	30.98
1067800284200690000000	TECHNOLOGY SERVICES	Rice Jeffery	Amazon Mark* Ip1fs4rf3	2026-06-07	43.35

P CARD TRANSACTIONS JUNE 2026

acct_string	comp_unit	emp_name	supp_name	post_dt	line_amt
1062700221900735000000	TECHNOLOGY SERVICES	Baker Patrick	Apple.Com/Us	2026-06-05	49.00
1067400284400500000000	TECHNOLOGY SERVICES	Bullock Jason	Amazon MktpI	2026-06-05	145.69
1067800284200690000000	TECHNOLOGY SERVICES	Baker Patrick	Coursera.Org	2026-06-05	53.02
1067400284400500000000	TECHNOLOGY SERVICES	Bullock Jason	Amazon.Com*o74mc0b63	2026-06-05	355.60
1067800284200690000000	TECHNOLOGY SERVICES	Baker Patrick	Amazon Reta* 0j16u0fk3	2026-06-04	9.62
1067800009000650002000	TECHNOLOGY SERVICES	Baker Patrick	Cdw Govt #aj5qa2h	2026-06-04	4,805.00
1067800009000735002000	TECHNOLOGY SERVICES	Baker Patrick	Sq *webscouts	2026-06-04	158.00
1067800009000735002000	TECHNOLOGY SERVICES	Baker Patrick	B&h Photo 800-606-6969	2026-06-04	2,930.37
1062500009VE0610003120	TECHNOLOGY SERVICES	Baker Patrick	Amazon MktpI	2026-06-04	163.93
1067400284400500000000	TECHNOLOGY SERVICES	Bullock Jason	Amazon MktpI	2026-06-04	689.00
1067800009000650002000	TECHNOLOGY SERVICES	Baker Patrick	Ebay O*22-14705-26863	2026-06-04	35.31
1067800009000735002000	TECHNOLOGY SERVICES	Baker Patrick	B&h Photo 800-606-6969	2026-06-04	3,098.04
1067400284400580000000	TECHNOLOGY SERVICES	Bullock Jason	Udemy: Online Courses	2026-06-04	2,520.00
1067800284200690000000	TECHNOLOGY SERVICES	Baker Patrick	Amazon MktpI	2026-06-04	15.97
1067800284200690000000	TECHNOLOGY SERVICES	Baker Patrick	Apple.Com/Us	2026-06-03	109.00
1067800284200690000000	TECHNOLOGY SERVICES	Baker Patrick	Apple.Com/Us	2026-06-03	499.00
1062500009VE0610003120	TECHNOLOGY SERVICES	Baker Patrick	Ebay O*13-14715-12982	2026-06-03	66.18
1062100221200650000000	TECHNOLOGY SERVICES	Baker Patrick	Cdw Govt #aj5687b	2026-06-03	1,383.52
1067400284500530000000	TECHNOLOGY SERVICES	Rice Jeffery	Tmobile Postpaid Web	2026-06-02	2,582.07
1067400284500530000000	TECHNOLOGY SERVICES	Rice Jeffery	Tmobile Postpaid Web	2026-06-02	465.97
431390026231043000FB04	TECHNOLOGY SERVICES	Baker Patrick	Cdw Govt #aj5u92h	2026-06-02	6,442.65
1035000003000735000000	TECHNOLOGY SERVICES	Baker Patrick	Cdw Govt #aj5x57k	2026-06-02	1,137.00
1067800284200690000000	TECHNOLOGY SERVICES	Baker Patrick	Springs Mountain Water	2026-06-01	91.00
1047500009AL0610000000	TESLA EOP	Terrazas Adriana	Edpuzzle Pro Teacher	2026-06-21	13.50
1047500009AL0610000000	TESLA EOP	Terrazas Adriana	Edpuzzle Pro Teacher	2026-06-04	13.50
1074800272000500000000	TRANSPORTATION DEPT	de la Fuente Samantha	E 470 Express Tolls	2026-06-30	(77.96)
1074800271000615000000	TRANSPORTATION DEPT	Hill John	Bird Dog Bbq	2026-06-29	201.88
1074800274000610000000	TRANSPORTATION DEPT	Scandozza Kayla	Humdingers #16	2026-06-28	83.83
1074800265000610000000	TRANSPORTATION DEPT	Hill John	Oreilly 2989	2026-06-28	(22.00)
1074800265000610000000	TRANSPORTATION DEPT	Scandozza Kayla	Amazon MktpI	2026-06-28	1,545.49
1074800265000610000000	TRANSPORTATION DEPT	Hill John	Oreilly 2989	2026-06-28	24.80
1074800274000610000000	TRANSPORTATION DEPT	Hill John	Py *mike Maroone Chevrole	2026-06-28	28.13
1074800265000610000000	TRANSPORTATION DEPT	Scandozza Kayla	Dales Billet Sales Llc	2026-06-28	739.95
1074800271000615000000	TRANSPORTATION DEPT	Hill John	Wm Supercenter #3582	2026-06-28	55.04
1074800274000610000000	TRANSPORTATION DEPT	Scandozza Kayla	Humdingers #16	2026-06-28	74.15
1000000000008171050000	TRANSPORTATION DEPT	Hill John	Oreilly 2989	2026-06-28	31.72
1074800274000500000000	TRANSPORTATION DEPT	Scandozza Kayla	Pomps Tire 249	2026-06-28	390.00
1074800265000610000000	TRANSPORTATION DEPT	Scandozza Kayla	Titan Machine	2026-06-26	22.80
1074800274000610000000	TRANSPORTATION DEPT	Scandozza Kayla	Amazon MktpI	2026-06-26	6.99
1000000000008171050000	TRANSPORTATION DEPT	Scandozza Kayla	Pomps Tire 249	2026-06-26	(630.32)
1074800274000610000000	TRANSPORTATION DEPT	Hill John	Oreilly 2989	2026-06-26	20.18
1074800274000610000000	TRANSPORTATION DEPT	Hill John	Py *mike Maroone Chevrole	2026-06-26	13.05
1074800274000610000000	TRANSPORTATION DEPT	Hill John	Amazon MktpI	2026-06-25	103.65
1000000000008171050000	TRANSPORTATION DEPT	Scandozza Kayla	McCandless Trk Ctr	2026-06-25	27.44
1074800265000610000000	TRANSPORTATION DEPT	Hill John	Oreilly 2989	2026-06-25	217.54

P CARD TRANSACTIONS JUNE 2026

acct_string	comp_unit	emp_name	supp_name	post_dt	line_amt
100000000008171050000	TRANSPORTATION DEPT	Scandozza Kayla	Pomps Tire 249	2026-06-25	4,573.22
1074800265000610000000	TRANSPORTATION DEPT	Hill John	Oreilly 2989	2026-06-24	(174.28)
1074800265000610000000	TRANSPORTATION DEPT	Hill John	Oreilly 2989	2026-06-24	15.83
1074800265000610000000	TRANSPORTATION DEPT	Hill John	Py *mike Maroone Chevrole	2026-06-24	203.85
1000000000008171050000	TRANSPORTATION DEPT	Scandozza Kayla	McCandless Trk Ctr	2026-06-23	54.88
1074800274000500000000	TRANSPORTATION DEPT	Scandozza Kayla	Pomps Tire 249	2026-06-23	1,846.32
1074800272000500000000	TRANSPORTATION DEPT	de la Fuente Samantha	E 470 Express Tolls	2026-06-23	77.96
1074800272000500000000	TRANSPORTATION DEPT	de la Fuente Samantha	E 470 Express Tolls	2026-06-23	10.38
1074800272000500000000	TRANSPORTATION DEPT	de la Fuente Samantha	E 470 Express Tolls	2026-06-23	77.96
1074800265000610000000	TRANSPORTATION DEPT	Hill John	Oreilly 2989	2026-06-21	(27.00)
1000000000008171050000	TRANSPORTATION DEPT	Scandozza Kayla	Unity School Bus Parts	2026-06-21	131.48
1000000000008171050000	TRANSPORTATION DEPT	Scandozza Kayla	Amazon.Com*j27qs5gr3	2026-06-21	242.32
1074800274000610000000	TRANSPORTATION DEPT	Scandozza Kayla	Amazon Mktpl	2026-06-21	70.28
1074800265000610000000	TRANSPORTATION DEPT	Hill John	Oreilly 2989	2026-06-21	16.51
1074800265000610000000	TRANSPORTATION DEPT	Hill John	Oreilly 2989	2026-06-21	107.88
1074800274000610000000	TRANSPORTATION DEPT	Hill John	Pueblo Diesel Injection &	2026-06-21	2,498.59
1074800274000500000000	TRANSPORTATION DEPT	Hill John	Pueblo Diesel Injection &	2026-06-21	(600.00)
1074800265000610000000	TRANSPORTATION DEPT	Hill John	Oreilly 2989	2026-06-21	168.60
1074800265000500000000	TRANSPORTATION DEPT	Scandozza Kayla	Brakes Plus 132	2026-06-19	132.98
1000000000008171050000	TRANSPORTATION DEPT	Scandozza Kayla	McCandless Trk Ctr	2026-06-19	26.35
1000000000008171050000	TRANSPORTATION DEPT	Hill John	Amazon Mktpl	2026-06-19	117.45
1000000000008171050000	TRANSPORTATION DEPT	Scandozza Kayla	Transwest Fountain	2026-06-19	211.60
1074800274000610000000	TRANSPORTATION DEPT	Hill John	Amazon.Com*wt2i98zd3	2026-06-19	36.14
1000000000008171050000	TRANSPORTATION DEPT	Scandozza Kayla	McCandless Trk Ctr	2026-06-19	41.85
1000000000008171050000	TRANSPORTATION DEPT	Scandozza Kayla	McCandless Trk Ctr	2026-06-18	160.64
1074800271000500000000	TRANSPORTATION DEPT	de la Fuente Samantha	Co Driver Servi Emv	2026-06-18	1,219.59
1074800265000610000000	TRANSPORTATION DEPT	Hill John	Oreilly 2989	2026-06-18	(40.00)
1074800274000610000000	TRANSPORTATION DEPT	Hill John	Amazon Mktpl	2026-06-18	48.98
1074800274000610000000	TRANSPORTATION DEPT	Hill John	Oreilly 2989	2026-06-18	22.72
1074800274000610000000	TRANSPORTATION DEPT	Scandozza Kayla	Amazon.Com*ml1is2sk3	2026-06-17	59.88
1074800265000500000000	TRANSPORTATION DEPT	Scandozza Kayla	Ledoms Performance	2026-06-17	837.57
1074800274000610000000	TRANSPORTATION DEPT	Scandozza Kayla	Amazon Mktpl	2026-06-17	24.68
1074800274000610000000	TRANSPORTATION DEPT	Hill John	Amazon.Com*af0p645m3	2026-06-17	22.11
1074800265000610000000	TRANSPORTATION DEPT	Hill John	Oreilly 2989	2026-06-17	174.28
1074800274000500000000	TRANSPORTATION DEPT	Hill John	Pueblo Diesel Injection &	2026-06-17	1,898.59
1074800265000500000000	TRANSPORTATION DEPT	Scandozza Kayla	Ledoms Performance	2026-06-17	672.71
1074800265000610000000	TRANSPORTATION DEPT	Hill John	Oreilly 2989	2026-06-17	229.43
1074800274000610000000	TRANSPORTATION DEPT	Hill John	Oreilly 2989	2026-06-16	43.98
1074800271000615000000	TRANSPORTATION DEPT	Scandozza Kayla	Wm Supercenter #3582	2026-06-16	40.32
1074800265000610000000	TRANSPORTATION DEPT	Hill John	Oreilly 2989	2026-06-14	138.68
1074800265000610000000	TRANSPORTATION DEPT	Hill John	Amazon Mktpl	2026-06-14	27.10
1074800265000610000000	TRANSPORTATION DEPT	Hill John	Oreilly 2989	2026-06-14	257.06
1000000000008171050000	TRANSPORTATION DEPT	Hill John	Interstate Batteries Pike	2026-06-12	842.79
1000000000008171050000	TRANSPORTATION DEPT	Hill John	Oreilly 2989	2026-06-12	41.61
1074800274000610000000	TRANSPORTATION DEPT	Hill John	Amazon.Com*li56b1g63	2026-06-11	26.57

P CARD TRANSACTIONS JUNE 2026

acct_string	comp_unit	emp_name	supp_name	post_dt	line_amt
1074800274000610000000	TRANSPORTATION DEPT	Hill John	Oreilly 2989	2026-06-10	253.95
1074800274000610000000	TRANSPORTATION DEPT	Hill John	Amazon.Com*dt46b95r3	2026-06-10	27.73
1074800274000610000000	TRANSPORTATION DEPT	Hill John	Amazon Mktpl	2026-06-10	39.39
1074800274000610000000	TRANSPORTATION DEPT	Hill John	Amazon Mktpl	2026-06-10	441.65
1074800274000610000000	TRANSPORTATION DEPT	Hill John	Amazon Mktpl	2026-06-09	178.00
1000000000008171050000	TRANSPORTATION DEPT	Hill John	Oreilly 2989	2026-06-09	17.19
1074800274000610000000	TRANSPORTATION DEPT	Hill John	Amazon.Com*uv1qw19g3	2026-06-09	280.08
1074800274000610000000	TRANSPORTATION DEPT	Hill John	Amazon.Com*tb9uz3ug3	2026-06-09	259.19
1000000000008171050000	TRANSPORTATION DEPT	Hill John	Amazon Mktpl	2026-06-09	15.99
1074800274000610000000	TRANSPORTATION DEPT	Hill John	Amazon Mktpl	2026-06-08	169.99
1074800274000610000000	TRANSPORTATION DEPT	Hill John	Amazon Mktpl	2026-06-08	80.38
1074800274000610000000	TRANSPORTATION DEPT	Hill John	Amazon Mktpl	2026-06-05	96.00
1074800274000610000000	TRANSPORTATION DEPT	Hill John	Oreilly 2989	2026-06-05	25.51
1000000000008171050000	TRANSPORTATION DEPT	Scandozza Kayla	Sp Buyparts.Online	2026-06-05	135.49
1074800271000615000000	TRANSPORTATION DEPT	de la Fuente Samantha	Tst* Perkins - 2654 - Col	2026-06-04	242.34
1074800274000610000000	TRANSPORTATION DEPT	Scandozza Kayla	Amazon Mktpl	2026-06-04	35.14
1074800274000610000000	TRANSPORTATION DEPT	Scandozza Kayla	Amazon Mktpl	2026-06-04	35.14
1074800274000610000000	TRANSPORTATION DEPT	Scandozza Kayla	Zep Products	2026-06-03	908.70
1074800274000610000000	TRANSPORTATION DEPT	Scandozza Kayla	Amazon Mktpl	2026-06-02	4.99
1074800265000610000000	TRANSPORTATION DEPT	Hill John	Oreilly 2989	2026-06-02	(29.21)
1074800265000610000000	TRANSPORTATION DEPT	Scandozza Kayla	Perkins Motor Company In	2026-06-02	210.48
1000000000008171050000	TRANSPORTATION DEPT	Hill John	Oreilly 2989	2026-06-02	17.43
1074800274000610000000	TRANSPORTATION DEPT	Hill John	Oreilly 2989	2026-06-02	51.02
1074800274000610000000	TRANSPORTATION DEPT	Hill John	Amazon Mktpl	2026-06-02	47.92
1014800241100650000000	WEST CAMPUS	Anderson Michael	Openai *chatgpt Subscr	2026-06-14	20.61
1014800241100735000000	WEST CAMPUS	Anderson Michael	The Home Depot #1518	2026-06-03	2,495.00
1014800241100735000000	WEST CAMPUS	Lippincott Carmen	Amazon Mktpl	2026-06-03	524.00
1014800241100610000000	WEST CAMPUS	Lippincott Carmen	Tayco Screen Printing	2026-06-03	830.00
1014800241100610000000	WEST CAMPUS	Anderson Michael	Sq *elevated Views	2026-06-03	12,410.00
1024800241100610000000	WEST CAMPUS	Anderson Michael	Wm Supercenter #1434	2026-06-02	114.54
1024800002000581000000	WEST CAMPUS	Lippincott Carmen	Butterfly Pavilion Onlin	2026-06-02	494.40
1013800241100610000000	WILSON ELEMENTARY	Rasdall Mandi	Amazon Mktplace Pmts	2026-06-19	(24.36)
1013800241100610000000	WILSON ELEMENTARY	Rasdall Mandi	Amazon Mktpl	2026-06-08	419.08
1013800241100610000000	WILSON ELEMENTARY	Rasdall Mandi	Amazon Reta* Yf2ho2933	2026-06-05	180.66
2313800190770610000000	WILSON ELEMENTARY	Rasdall Mandi	Lanyard* Customlanyard	2026-06-04	170.19
1013800241100610000000	WILSON ELEMENTARY	Rasdall Mandi	Amazon Mktpl	2026-06-04	24.36
1013800241100610000000	WILSON ELEMENTARY	Rasdall Mandi	Amazon Reta* R67a044v3	2026-06-03	64.56
1013800001000610000000	WILSON ELEMENTARY	Rasdall Mandi	Otc Brands	2026-06-01	181.38

759,472.76