

POST DATE	VENDOR	DESCRIPTION OF PURCHASE	AMOUNT	CARD TYPE
8/31/2025	Costco	YEAR-END FAM/STAFF CELEBRATION	207.77	O
8/31/2025	Costco	YEAR-END FAM/STAFF CELEBRATION	309.87	O
				O
				O
				O
				O
				O
				O
TOTAL			517.64	