

POST DATE	VENDOR	DESCRIPTION OF PURCHASE	AMOUNT	CARD TYPE
10/30/2025	SQ BAILEY FAMILY FARM LL	PUMPKINS FOR FAMILIES	580.00	O
10/30/2025	Feldesman Liefer LLP	WEBINAR DATA PRIVACY	185.00	O
10/30/2025	Feldesman Liefer LLP	FEDERAL GRANTS TRAINING	\$3,900.00	O
10/30/2025	AMAZON MKTPL NU6950H01	SUPPLIES	\$1,186.92	O
10/30/2025	AMAZON RETA NU2TA0WJ0	SUPPLIES	\$135.60	O
10/30/2025	AMAZON MKTPL NU0RY4UB1	SUPPLIES	\$745.80	O
10/30/2025	AMAZON MKTPL N452Z1S80	SUPPLIES	\$2,750.41	O
10/30/2025	AMAZON MKTPL N40SX1Q81	SUPPLIES	\$2,929.40	O
10/30/2025	Feldesman Liefer LLP	FEDERAL GRANTS TRAINING	(\$3,900.00)	O
10/30/2025	AMAZON MKTPLACE PMTS	SUPPLIES	(\$292.94)	O
10/30/2025	AMAZON MKTPL NK1KQ2C60	SUPPLIES	\$295.63	O
10/30/2025	Feldesman Liefer LLP	WEBINAR MONITORING CHANGES	\$185.00	O
TOTAL			8,700.82	