

Account Number	Description	Debit
10.650.00.2236.0810.000.0000	Pcard A Hume Ibarms	300
10.304.00.0095.0611.000.0000	Pcard C Arndt Vsi*friscooldownventurepa Credit Voucher Vsi*friscooldownventurepa	-100
10.650.00.2310.0610.000.0000	Pcard M Speer Safeway #0836 Purchase Safeway #0836BOE Dinner08/22/23	63.1
10.650.00.2212.0610.000.0001	Pcard P Nash Safeway #0836	20.97
10.650.00.2210.0610.000.0000	Pcard P Nash Safeway #0836	93.36
10.701.00.2620.0610.000.0000	Pcard A Bacio Breckenridge Bldg Ctr	73.24
10.204.00.1690.0610.000.0000	Pcard A Subasi Wal-Mart #0986 STEM suplies	10.92
10.108.01.1791.0611.000.3130	Pcard A Bohlender Target 00015255 Purchase Target 00015255	24.94
10.107.00.0014.0610.000.0000	Pcard A Brendel Amzn Mktp Us	33.94
23.110.00.1932.0890.000.0000	Pcard A Overmyer Amazon.Com*t31sm0cp2 Amzn	80.1
10.105.00.0010.0610.000.0000	Pcard A Westerhoff Sp Flashforge Usa 3D printer part	9
10.105.00.0013.0610.000.0000	Pcard A Westerhoff Amzn Mktp Us floor cushions	68.99
10.107.00.0200.0610.000.0000	Pcard B Sheafe Amzn Mktp Us	13.96
10.107.00.0200.0610.000.0000	Pcard B Sheafe School Specialty Ecomm	141.25
22.303.00.2238.0810.000.1186	Pcard B Acres Collegeboard Registration fee for CLEP test for student	93
10.303.00.1300.0610.000.0000	Pcard C Lambrecht Vwr International Inc Protist Lab for Science Instruction	126.15
25.702.00.2700.0613.000.0000	Pcard D Farris Fsp*mdi Trucks Of Norther Temp sensor	169.17
25.702.00.2700.0610.000.0000	Pcard D Farris Fsp*mdi Trucks Of Norther sample kits	508.25
10.107.00.0016.0610.000.0000	Pcard H Schierholz Sp Melissa And Doug Purchase Sp Melissa And Doug	94.96
10.304.00.1100.0610.000.0000	Pcard J Polise Amzn Mktp Us	35.7
23.304.00.1915.0890.000.0000	Pcard J Holmes Wal-Mart #0986	94.75
10.303.00.1250.0610.000.0000	Pcard K Bautista Amzn Mktp Us Picks/Books/Supplies for Instrumental Music I	35.74
10.109.00.0016.0610.000.0000	Pcard K Latek Amzn Mktp Us HDMI Cable	8.77
10.650.00.2500.0610.000.0000	Pcard K Moulton Wal-Mart #0986	9.94
10.106.00.0600.0610.000.0000	Pcard L Krystopa Amazon.Com*tq0wv6s00 Amzn	53.94
10.106.00.0010.0610.000.0000	Pcard M Briones City-Market #0420	78.63
10.304.00.2110.0611.000.0000	Pcard M Regner Wal-Mart #0986 P	41
10.204.00.0023.0610.000.0000	Pcard N Clements Wal-Mart #986 class supplies	9.94
10.650.00.2238.0810.000.0000	Pcard P Nash <a href="https://Theoryofknowle">https://Theoryofknowle</a> Purchase <a href="https://Theoryofknowle">https://Theoryofknowle</a>	450
22.109.00.2225.0611.000.3207	Pcard S Stuhr Amazon.Com*tq9po88v1 Books	62.58
10.109.00.1791.0611.000.3130	Pcard S Bose Amzn Mktp Us Classroom Supplies	145.9
10.109.00.2410.0610.000.0000	Pcard S Rodli Amzn Mktp Us Ziploc Bags	12.22
10.204.00.2410.0610.000.0000	Pcard S Tiefenbach Amzn Mktp Us paper cups, shipping	15.95
10.303.00.2220.0610.000.0000	Pcard A Giger Amzn Mktp Us Book Stands and Books for Library Media Center	198.59
10.701.00.2625.0610.000.0000	Pcard B Heath Gih*globalindustrialeq	170.11
10.303.00.0500.0610.000.0000	Pcard M Spaly Amzn Mktp Us Returned Supplies	-35.88
10.109.00.2410.0610.000.0000	Pcard S Rodli Amazon.Com*t34mz04u2 Amzn Lounge Supplies	11.49
10.304.00.2410.0610.000.0000	Pcard J Smith Safeway #0836	25.65
10.304.00.0030.0580.000.0000	Pcard J Wolinetz Colorado School Counselor	299
10.650.00.2500.0610.000.0000	Pcard K Moulton Safeway #0836	21.37
23.108.00.1901.0890.000.0000	Pcard L Wacaser Locals Liquors	81.21
23.108.00.1901.0890.000.0000	Pcard L Wacaser Locals Liquors Credit	-81.21
10.303.00.2410.0610.000.0000	Pcard S Kiefer Odp Bus Sol Llc # 101080 Copy Machine Paper	319.12
10.303.00.0933.0610.000.3120	Pcard T Vantiger City Market #5420 Prostart Cooking Ingredients	271.97
10.204.00.0021.0610.000.0000	Pcard A Subasi Wal-Mart #986 Posterboards for 6th gd-Soto	21.6
10.108.00.0013.0610.000.0001	Pcard A Herrera Teacherspayteachers.Com	19

10.107.00.0010.0610.000.0000	Pcard A Hume Wal-Mart #986 P	7.52
10.650.00.2660.0580.000.0000	Pcard A Ferrell Wholefids Fco #10470 08/24/2023:	65.94
23.110.00.1932.0890.000.0000	Pcard A Girodo Amazon.Com*t31kf7lz2 Amzn P	80.91
10.204.00.0023.0610.000.0000	Pcard B Thompson-Leffler Wal-Mart #0986 game for classroom	16.84
22.303.00.2238.0810.000.1186	Pcard B Acres Collegeboard Registration fee for CLEP test for student	93
10.701.00.2625.0610.000.0000	Pcard B Heath Lowes #03206 P	170.76
10.701.00.2625.0610.000.0000	Pcard B Heath Equiparts Corp	255.57
10.110.00.0800.0610.000.0000	Pcard C Horvath School Specialty Ecomm P	160.26
10.110.00.0010.0610.000.0000	Pcard C Springer Amzn Mktp Us	22.97
10.650.00.1700.0610.000.3130	Pcard E Clark Tst* Timberline Craft Kit 08/24/2023: Purchase Timberline Craft	182.4
10.304.00.0095.0611.000.0000	Pcard J Smith Wal-Mart #0986	61.25
10.650.00.2140.0610.000.0000	Pcard J Maxson Awl*pearson Education 8/24/2023: Purchase Pearson: WISC F	145
10.109.00.0010.0610.000.0000	Pcard J Antico Amzn Mktp Us Hand Sanitizer	8.41
10.701.00.2620.0610.000.0000	Pcard J Romero Wal-Mart #0986	18.96
10.701.00.2620.0610.000.0000	Pcard J Romero Amzn Mktp Us	29.98
10.701.00.2620.0610.000.0000	Pcard J Romero Lowes #03206	85.98
10.650.00.2820.0810.000.0000	Pcard K Ankeny Adobe Creative Cloud 08/24/2023: Purchase Adobe Creative C	30.59
10.650.00.2239.0610.000.3141	Pcard K Sposato Amzn Mktp Us 08/24/2023 AMAZON: backpack-emergency	29.99
10.106.00.0010.0610.000.0000	Pcard M Briones Amzn Mktp Us	65.99
06.650.00.2840.0734.000.0000	Pcard M Grebetz Amzn Mktp Us 08/24/2023 AMAZON: CHROMECAST	378
10.303.00.1088.0610.000.3120	Pcard P Koslovsky Amzn Mktp Us Manfrotto Tripod	488.39
10.303.00.1088.0610.000.3120	Pcard P Koslovsky Amzn Mktp Us Manfrotto Tripod	488.88
10.303.02.1000.0610.000.3120	Pcard P Crew Peardeck.Com EduApp for Pathways Curriculum/Instruction	149.99
10.701.00.2620.0610.000.0000	Pcard R Allen Lowes #03206 P	24.98
10.107.00.1700.0610.000.3130	Pcard R Wood Amzn Mktp Us P	12.49
10.107.00.0510.0610.000.0000	Pcard S Devlin Tools4reading.Com P	109.79
10.109.00.1791.0611.000.3130	Pcard S Bose Amzn Mktp Us Art Supplies	49.99
10.109.00.1791.0611.000.3130	Pcard S Bose Amazon.Com*t34va8le2 Paint	109.58
10.109.00.2410.0610.000.0000	Pcard S Rodli Amzn Mktp Us Lounge Supplies	11.68
10.303.00.0622.0610.000.0000	Pcard S Mocatta Gimkit Pro - 1 Year Purchase Gimkit Pro - 1 Year	59.88
10.109.00.0010.0734.000.0000	Pcard S Stuhr Amzn Mktp Us Sewing Needles	7.98
23.303.00.2035.0890.000.0000	Pcard E Stevenson Einstein Bagel Bros 40 Summit Health Leaders Breakfast	49.42
10.303.00.0030.0610.000.0000	Pcard K Finley Colorado School Counselor School Counselors Conference Regi:	60
10.303.00.0030.0610.000.0000	Pcard K Finley Colorado School Counselor School Counselors Conference Regi:	70
10.303.00.0030.0610.000.0000	Pcard K Finley Colorado School Counselor School Counselors Conference Regi:	299
10.303.00.0030.0610.000.0000	Pcard K Finley Colorado School Counselor School Counselors Conference Regi:	299
10.304.00.1300.0610.000.0000	Pcard N Schwalen The Hydro Shack Purchase The Hydro Shack	69.59
10.303.00.2120.0300.000.0000	Pcard N Hodson Vrc Companies Confidential Document Shredding	375
10.303.00.0030.0610.000.0000	Pcard S Bell Colorado School Counselor Colorado School Counselors Members	70
10.303.00.0030.0610.000.0000	Pcard S Bell Colorado School Counselor Counseling Workshop Registration	299
10.000.00.0000.7428.000.0000	Pcard U Account Vrc Companies Purchase Bamboohr Hris	295
10.204.00.0020.0610.000.0000	Pcard A Subasi Walmart.Com 8009666546 Youth Connections/SMS Clubs-Nint	290.65
25.702.00.2700.0613.000.0000	Pcard A Meyer-Pemble Amzn Mktp Us Reflective tape for bus	44
25.702.00.2700.0613.000.0000	Pcard A Meyer-Pemble Amzn Mktp Us Lanyards for student smart tags	142.56
10.701.00.2625.0610.000.0000	Pcard B Heath Lowes #03206	132.4
10.110.00.1791.0611.000.3130	Pcard C Merkle Amzn Mktp Us P	33.48
10.303.00.1300.0610.000.0000	Pcard C Kassay Amzn Mktp Us Science Curriculum and Instructional Lab Suppl	701.08

10.204.00.0020.0610.000.0000	Pcard D Pollert Amzn Mktp Us Youth Connect/SMS Clubs-guitar strings	34.18
10.650.00.2800.0610.000.0000	Pcard D Huizar Amzn Mktp Us P	203.52
23.303.00.2035.0890.000.0000	Pcard E Stevenson Einsteinmobileapp #7997 Summit Health Leaders Breakfast	39.18
10.204.00.0023.0610.000.0000	Pcard H Avery Amzn Mktp Us erasers (bulk)	14.36
23.110.00.1924.0890.000.0000	Pcard J Gregory Teacherspayteachers.Com Purchase Teacherspayteachers.Com	11.5
23.110.00.1901.0890.000.0000	Pcard J Gregory Teacherspayteachers.Com	1.02
10.650.00.2500.0610.000.0000	Pcard K Moulton Blue Moon Bakery Purchase	111
10.650.00.2239.0610.000.3141	Pcard K Sposato Co Govt Services 08/25/2023 Purchase Co Govt Services- bac	36.55
10.105.00.0012.0610.000.0000	Pcard L Knickrehm Teacherspayteachers.Com ESL posters & labels	25.49
23.105.00.1901.0890.000.0000	Pcard L Knickrehm Teacherspayteachers.Com ESL posters & labels	2.25
25.702.00.2700.0610.000.0000	Pcard L Watkins Amzn Mktp Us Plastic holders for student Smart Tags	65.97
10.107.00.0800.0610.000.0000	Pcard L Parry Amzn Mktp Us	149.99
10.650.00.2830.0610.000.0000	Pcard M Tovar Safeway #0836 08/25/2023: Purchase Safeway: HR supplies/ h	173.28
10.303.00.1000.0610.000.3120	Pcard O Van Oss Lowes #03206 Electrical Supplies for Industrial Tech Instructi	278.26
10.204.00.0830.0610.000.0000	Pcard R Worrell Wal-Mart #0986 footballs	25.96
10.107.00.0510.0610.000.0000	Pcard S Devlin Tools4reading.Com Credit Voucher Tools4reading.Com	-3.09
10.303.00.2410.0610.000.0000	Pcard S Kiefer Amzn Mktp Us Batteries	17.77
23.303.00.1921.0890.000.0000	Pcard S Kiefer Wal-Mart #986 Batteries	17.98
10.303.00.2410.0610.000.0000	Pcard S Kiefer Amzn Mktp Us Hanging File Folders	17.98
10.106.00.0010.0610.000.0000	Pcard S Martinez Amzn Mktp Us	23.38
23.109.00.1901.0890.000.0000	Pcard S Rodli Amzn Mktp Us	97.53
10.109.00.2410.0610.000.0000	Pcard S Rodli Amzn Mktp Us	95.78
10.107.00.0014.0610.000.0000	Pcard A Brendel Amzn Mktp Us Credit Voucher Amzn Mktp Us	-32.95
10.105.00.0016.0610.000.0000	Pcard A Schroder Wm Supercenter #2293 outlet covers, stickers, planter trays	48.03
10.303.00.1300.0610.000.0000	Pcard A Garrido Wal-Mart #986 Plastic Jars for Science Instruction	10.42
10.303.00.1300.0610.000.0000	Pcard A Garrido City-Market #0430 Dry Ice for Science	29.99
23.303.00.1935.0890.000.0000	Pcard A Garrido City-Market #0430 Dry Ice for Science	2.66
10.303.00.1300.0610.000.0000	Pcard C Kassay Flinn Scientific Inc Science Curriculum and Instructional Lab Su	21.56
10.108.00.0620.0610.000.3140	Pcard E McFarland #24 Lakeshore Learning Purchase #24 Lakeshore Learning	33.11
23.106.00.1909.0890.000.0000	Pcard H Bates Joann Stores #2390 Purchase Joann Stores #2390	41.86
10.110.00.0012.0610.000.0000	Pcard J Grafmiller Amzn Mktp Us Credit Voucher Amzn Mktp Us	-15.99
10.106.00.0015.0610.000.0000	Pcard J Brickson Dollar Tree	53.75
10.303.00.1500.0610.000.0000	Pcard L Ryer Amzn Mktp Us Textbooks for CMC Sociology Class	9.1
10.303.00.1500.0610.000.0000	Pcard L Ryer Ab* Abebooks.Co Kxssys Purchase Ab* Abebooks.Co Kxssys	15.98
23.303.00.1935.0890.000.0000	Pcard L Ryer Ab* Abebooks.Co Kxssys Purchase Ab* Abebooks.Co Kxssys	1.02
10.106.00.0010.0610.000.0000	Pcard M Briones Smore.Com - Educator Purchase Smore.Com - Educator	89
10.204.00.2220.0610.000.0000	Pcard R Kaplan Amzn Mktp Us barcode scanner, date stamps	98.76
10.110.00.0010.0610.000.0000	Pcard R Sutherland Zoom.Us 888-799-9666 Purchase Zoom.Us 888-799-9666	15.99
23.110.00.1924.0890.000.0000	Pcard R Sutherland City-Market #0430	96.75
10.303.00.1700.0610.000.3130	Pcard S Koetteritz Amzn Mktp Us Special Education Instructional/Sensory Mat	79.86
10.109.00.2410.0610.000.0000	Pcard S Rodli Amzn Mktp Us Office Supplies	48.54
10.109.00.0200.0610.000.0000	Pcard S Rodli School Specialty Ecomm Sketch Books	282.5
10.107.00.1700.0610.000.3130	Pcard R Wood Amzn Mktp Us	43.96
10.204.00.2410.0610.000.0000	Pcard S Tiefenbach Amzn Mktp Us cleaning wipes, staples	39.17
10.204.00.2410.0610.000.0000	Pcard S Tiefenbach Amzn Mktp Us computer mouse and pads, hooks, shipping	75.91
06.650.00.2225.0610.000.0000	Pcard J Church Demco Inc 08/25/2023 Purchase Demco: Tech Supplies	185.14
10.650.00.2236.0810.000.0000	Pcard K Fletcher Ibarms Purchase Ibarms	300

10.303.00.1300.0610.000.0000	Pcard A Garrido Autozone #4063 Sponges for Science Lab	8.28
23.303.00.1935.0890.000.0000	Pcard A Garrido Autozone #4063 Sponges for Science Lab	0.69
10.105.00.0010.0610.000.0000	Pcard A Westerhoff Wal-Mart #0986 sticky notes, name badge, label tape, clo	38.24
10.106.00.0010.0610.000.0000	Pcard M Briones Staples7903118605000002 Purchase Staples790311860500000	27.09
10.701.00.2620.0610.000.0000	Pcard R Allen Kaupas Water Labs lwc Purchase Kaupas Water Labs lwc	845
23.105.00.1901.0890.000.0000	Pcard S Wallace-Seman Colorado School Counselor CSCA Membership	70
23.105.00.1901.0890.000.0000	Pcard S Wallace-Seman Colorado School Counselor CSCA Conference	299
10.303.00.2220.0610.000.0000	Pcard A Giger Amazon.Com*t39ut6ea0 Amzn Books for Library Media Center	38.67
10.303.00.0030.0610.000.0000	Pcard A Giger Amazon.Com*t309s4vh2 Amzn Poster Printer Ink	231
10.303.00.1300.0610.000.0000	Pcard C Kassay Amzn Mktp Us Science Curriculum and Instructional Lab Suppl	53.98
10.303.00.1300.0610.000.0000	Pcard C Garcia Target 00015255 Science Instructional Supplies	34.6
10.204.00.0020.0610.000.0000	Pcard D Pollert Amzn Mktp Us Youth Connect/SMS Clubs-guitar strings/straps	144.45
10.105.00.0011.0610.000.0000	Pcard E Buerk Amzn Mktp Us classroom supplies	130.8
10.109.00.0015.0610.000.0000	Pcard E Cuthbert Amazon.Com*t31549g60 Amzn Floor Seating Cushions	41.99
10.106.00.0012.0610.000.0000	Pcard K Flores Amazon.Com*t33gf9md2 Amzn	87.2
10.650.00.2239.0610.000.3141	Pcard K Sposato Co Govt Services 08/28/2023: Purchase Co Govt Services- bac	36.55
10.109.00.0012.0610.000.0000	Pcard K Taylor Amzn Mktp Us White Board	17.99
10.108.00.0010.0610.000.0000	Pcard L Wacaser Target 00018069	39.98
23.108.00.1901.0890.000.0000	Pcard L Wacaser Target 00018069	3.2
10.106.00.0510.0610.000.0000	Pcard M Sellers Target 00015255	72.33
10.650.00.2310.0610.000.0000	Pcard M Speer Zoom.Us 888-799-9666 Purchase Zoom.Us 888-799-9666BOE I	159.9
10.303.00.1500.0610.000.0000	Pcard M Stolier Wal-Mart #986 Humanities Classroom Instructional Materials	160.91
10.106.00.0016.0610.000.0000	Pcard P Hurst Target 00015255 Purchase Target 00015255	23.78
23.110.00.1924.0890.000.0000	Pcard R Sutherland City-Market #0430 Purchase City-Market #0430	35.63
10.109.00.0014.0610.000.0000	Pcard S Pomeroy Amzn Mktp Us Classroom Supplies	5.69
10.109.00.0010.0734.000.0000	Pcard S Stuhr Amazon.Com*t34gj25q2 Amzn Cardboard Box Cutters	37.8
10.303.00.0933.0610.000.3120	Pcard T Vantiger City Market #5420 Prostart Cooking Ingredients	202.97
10.701.00.2620.0610.000.0000	Pcard A Bacio Lowes #03206 Purchase Lowes #03206	301.91
23.108.00.1919.0890.000.0000	Pcard A Dudley Amzn Mktp Us	209.9
10.204.00.0022.0610.000.0000	Pcard A Monroe Amzn Mktp Us slugs/PBIS rewards	10.62
10.204.00.1886.0610.000.0000	Pcard A Berry Sherwin Williams 707277 paint for soccer fields	500
23.110.00.1932.0890.000.0000	Pcard A Girodo Etsy.Com - Multiple Shops Purchase Etsy.Com - Multiple Shop:	51.81
23.110.00.1905.0890.000.0000	Pcard A Girodo Etsy.Com - Multiple Shops Purchase Etsy.Com - Multiple Shop:	4.26
22.303.00.2122.0890.000.1140	Pcard B Leyva Gallardo Wal-Mart #986 Snacks for SMS Pre-Collegiate Student:	73.7
10.701.00.2625.0610.000.0000	Pcard B Heath Lowes #03206	76.8
10.701.00.2625.0610.000.0000	Pcard B Heath Discount Playground	840.4
10.304.00.2410.0610.000.0000	Pcard C Arndt Wal-Mart #986	81.9
10.304.00.0095.0611.000.0000	Pcard C Arndt Dunkin #354320 Purchase Dunkin #354320	156.16
10.650.00.2840.0734.000.0000	Pcard C Poole Amzn Mktp Us 08/23/23 Purchase Amzn Mktp: UPS Battery Req	26.78
10.650.00.2800.0610.000.0000	Pcard D Huizar Amazon.Com*t37d94d02 Purchase Amazon.Com*t37d94d02	33.86
10.701.00.2620.0610.000.0000	Pcard F Nielsen Lowes #03206	50.94
10.303.00.1500.0610.000.0000	Pcard J Kassay Wal-Mart #986 Instructional Materials for Classroom Instructio	15.9
10.106.00.0012.0610.000.0000	Pcard K Flores Amzn Mktp Us Purchase Amzn Mktp Us	15.97
23.107.00.1908.0890.000.0000	Pcard K Okes Generationgenius.Com Purchase Generationgenius.Com	75
10.650.00.2239.0610.000.3141	Pcard K Sposato American Heart Shopcpr 08/28/2023: Purchase American He:	22.22
10.650.00.2239.0610.000.3141	Pcard K Sposato American Heart Shopcpr 08/28/2023: Purchase American He:	22.22
10.303.00.1500.0610.000.0000	Pcard L Ryer Ab* Abebooks.Co Kxssyr	14.98

23.303.00.1935.0890.000.0000	Pcard L Ryer Ab* Abebooks.Co Kxssyr	0.94
10.304.00.2110.0611.000.0000	Pcard M Regner Walmart.Com Purchase Walmart.Com	1.3
10.304.00.2110.0611.000.0000	Pcard M Regner Wal-Mart #0986	18.86
10.106.00.1200.0610.000.0000	Pcard P Falgueras Amzn Mktp Us	76.2
10.650.00.2212.0610.000.0000	Pcard P Hansen Adobe *acropro Subs Purchase Adobe *acropro Subs	19.99
22.650.00.1700.0580.000.3899	Pcard R Draheim Himalayan Curry & Kebob 08/28/2023: Purchase Himalayan	22.09
10.110.00.2120.0610.000.0000	Pcard R Sutherland Sq *copy Copy Frisco Purchase Sq *copy Copy Frisco	107.5
10.204.00.1250.0610.000.0000	Pcard S Werts Amzn Mktp Us piano lab-headphones	98
10.303.00.0933.0610.000.3120	Pcard T Vantiger City-Market #0420 Prostart Cooking Ingredients	147.56
10.106.00.2120.0610.000.0000	Pcard T Weese Amzn Mktp Us Purchase Amzn Mktp Us	55.94
10.000.00.0000.7428.000.0000	Pcard U Account Bamboohr Hris Purchase Bamboohr Hris	2547.31
10.204.00.1700.0610.000.3130	Pcard A Webb Amzn Mktp Us PBIS/Pride Prizes (stickers)	26.14
10.701.00.2625.0610.000.0000	Pcard B Heath Gih*globalindustrialeq Purchase Gih*globalindustrialeq	147
10.109.00.2410.0610.000.0000	Pcard S Rodli Amzn Mktp Us Office Supplies	43.87
23.304.00.1904.0890.000.0000	Pcard G Regner Lowes #03206 Purchase Lowes #03206	32.73
10.303.00.2410.0610.000.0000	Pcard J Plesa Odp Bus Sol Llc # 101080 Copy Machine Paper	260.98
10.303.00.2120.0300.000.0000	Pcard K Finley Colorado Council On High College Update Subscription	135
22.650.00.1700.0580.000.3899	Pcard R Draheim Cafe Athens Loveland 08/28/2023 Purchase Cafe Athens Lov	21.22
10.303.00.0933.0610.000.3120	Pcard T Vantiger City Market #5420 Prostart Cooking Ingredients	182.62
10.108.00.2220.0610.000.0000	Pcard T Islaub Demco Inc Purchase Demco Inc	218.99
22.108.05.2210.0611.000.5010	Pcard A Dudley Amazon.Com*t31603gz1 Amzn	109.32
10.303.00.2220.0610.000.0000	Pcard A Giger Amazon.Com*t31pp1s10 Batteries	14.49
10.204.00.0020.0610.000.0000	Pcard D Pollert Amzn Mktp Us Youth Connect/SMS Clubs-3 instrument tuners	27.93
10.109.00.2236.0610.000.0000	Pcard D Proctor Amazon.Com*t30l322n0 Amazon - Books	44.95
25.702.00.2700.0613.000.0000	Pcard D Farris In *colorado/west Equipme alarm kit	56.64
25.702.00.2700.0613.000.0000	Pcard D Farris Fsp*mdi Trucks Of Norther pressure sensor	209.38
10.303.00.1500.0610.000.0000	Pcard E Theobald Amzn Mktp Us Scantron forms for testing	64.75
10.701.00.2620.0610.000.0000	Pcard F Nielsen Lowes #03206 Purchase Lowes #03206	228.5
10.204.00.1700.0610.000.3130	Pcard J Brock Amzn Mktp Us locks for Severe needs students' lockers	29.98
10.109.00.0010.0610.000.0000	Pcard J Antico Amzn Mktp Us Classroom Supplies	38.98
10.701.00.2620.0610.000.0000	Pcard J Romero Lowes #03206 P	75.98
10.204.00.0600.0610.000.0000	Pcard J Moore Wal-Mart #0986 French supply (comp books, sticky notes, fold	66.56
10.204.00.1690.0610.000.0000	Pcard J Moore Wal-Mart #0986 French supply (comp books, sticky notes, fold	8.24
10.650.00.2500.0610.000.0000	Pcard K Drake Sq *high Country Artisans Purchase Sq *high Country Artisans	39
23.107.00.1908.0890.000.0000	Pcard K Okes Teacherspayteachers.Com P	7.68
23.107.00.1908.0890.000.0000	Pcard K Okes Teacherspayteachers.Com P	52.24
10.650.00.2239.0610.000.3141	Pcard K Sposato Teachstone* Class 2nd 08/29/2023: Purchase Teachstone* Cl	275
10.105.00.0011.0610.000.0000	Pcard L Guevara Teacherspayteachers.Com printable picture book	4
25.702.00.2700.0610.000.0000	Pcard L Watkins Amzn Mktp Us Returned chargers for tablets - wrong size	-15.35
10.107.00.0800.0610.000.0000	Pcard L Parry Thepespecialist.Com Purchase Thepespecialist.Com	249
10.108.00.0010.0610.000.0000	Pcard L Wacaser Amzn Mktp Us Purchase Amzn Mktp Us	86.14
10.303.00.1300.0610.000.0000	Pcard M Slack Apperson Scantron Forms	221.8
10.106.00.0012.0610.000.0000	Pcard M Hardy Amzn Mktp Us P	26.49
23.303.00.1952.0890.000.0000	Pcard M Spaly Amzn Mktp Us Replacement book	15.28
10.304.00.0095.0611.000.0000	Pcard M Regner Walmart.Com	152.78
10.106.00.0013.0610.000.0000	Pcard N Quijano Wal-Mart #986	57.3
10.303.00.1088.0610.000.3120	Pcard P Koslovsky Prime Video Prime Video Rental	9.99

23.303.00.1935.0890.000.0000	Pcard P Koslovsky Prime Video Prime Video Rental	0.89
10.303.00.1088.0610.000.3120	Pcard P Koslovsky Amzn Mktp Us Tools/Accessories Holder	26.99
10.303.00.1088.0610.000.3120	Pcard P Koslovsky Amzn Mktp Us Ring light & Accessories	39.98
10.303.00.1088.0610.000.3120	Pcard P Koslovsky Wal-Mart #986 Instructional Supplies for Video Production	91.09
23.303.00.1985.0890.000.0000	Pcard R Bray Wal-Mart #0986 Sports Equipment and Instructional Supplies for	55.12
10.303.00.2410.0610.000.0000	Pcard S Kiefer Amazon.Com*t33yj5dw0 Staplers	30.15
10.303.00.2220.0610.000.0000	Pcard A Giger Amzn Mktp Us Books for Library Media Center	143.95
10.109.00.0010.0610.000.0000	Pcard J Antico Amzn Mktp Us Classroom Supplies	19.95
06.650.00.2840.0734.000.0000	Pcard M Grebetz Amzn Mktp Us 08/30/2023 AMAZON: PROJECTOR REMOTES	62
10.107.00.0510.0610.000.0000	Pcard S Devlin Amazon.Com*t34058vp1 Amzn	12.93
10.109.00.2410.0610.000.0000	Pcard S Rodli Amzn Mktp Us Lounge Supplies	36.89
23.204.00.1932.0890.000.0000	Pcard G Guevara Other Debits - Adj-Paypal/Frd Adj Other Debits Adj-Paypal/F	26.5
23.204.00.1932.0890.000.0000	Pcard G Guevara Adj-Paypal/Frd Adj	15
10.650.00.2800.0580.000.0000	Pcard P Nash Paypal P	300
25.702.00.2700.0613.000.0000	Pcard D Farris Napa Auto & Truck Frisco gauges	18.88
10.303.00.1300.0610.000.0000	Pcard E Glissmann City-Market #0420 Tax Refund	-3.95
23.303.00.1939.0890.000.0000	Pcard J Plesa Safeway #0836 Beverages for Teacher dinner for Back to School	59.58
10.105.00.2120.0610.000.0000	Pcard S Wallace-Seman Target 00015255 tech decks	49.98
10.108.00.0010.0610.000.0000	Pcard A Dudley Print My Thing Purchase Print My Thing Bear Strong Stickers	309.5
10.106.00.2220.0610.000.0000	Pcard A Clark Amzn Mktp Us	254.84
10.105.00.0016.0610.000.0000	Pcard A Schroder Wal-Mart #986 stickers & classroom decor	39.32
10.303.00.1300.0610.000.0000	Pcard A Garrido Amzn Mktp Us Numbered tags-Science Lab	17.48
22.650.00.2120.0610.000.3130	Pcard A Howden Amzn Mktp Us 08/30/2023: Amazon: Crisis Response Materi	244.17
10.204.00.1700.0610.000.3130	Pcard A Webb Amzn Mktp Us PBIS/Pride Prizes (markers, stress balls, keychain	141.95
10.701.00.2625.0610.000.0000	Pcard B Heath Breckenridge Bldg Ctr Purchase Breckenridge Bldg Ctr	20.77
10.303.00.1300.0610.000.0000	Pcard C Kassay Amazon.Com*t30cx4uf0 Amzn Science Curriculum and Instruc	59.99
23.304.00.1902.0890.000.0000	Pcard C Arndt Amzn Mktp Us P	289.43
10.109.00.2236.0610.000.0000	Pcard D Proctor Amazon.Com*t39xu2h41 Amzn Amazon - Books	25.38
25.702.00.2700.0613.000.0000	Pcard D Farris In *colorado/west Equipme Actuator	82.91
10.204.00.0023.0610.000.0000	Pcard H Avery Amzn Mktp Us 8th=pencils; IS=Youth Connections/SMS Clubs-p	14.11
10.204.00.0020.0610.000.0000	Pcard H Avery Amzn Mktp Us 8th=pencils; IS=Youth Connections/SMS Clubs-p	258.83
10.304.00.0095.0611.000.0000	Pcard J Smith Dunkin #354320	57.68
10.304.00.0095.0611.000.0000	Pcard J Smith Tst* Butterhorn Bakery & Purchase Tst* Butterhorn Bakery &	148.75
10.304.00.0095.0611.000.0000	Pcard J Smith Amazon.Com*t32gk6he1 Amzn Purchase Amazon.Com*t32gk6h	183.3
06.650.00.2225.0610.000.0000	Pcard J Church Wal-Mart #0986 08/30/2023 Purchase Wal-Mart: Tech. supplie	15.74
10.204.00.1700.0610.000.3130	Pcard J Brock City-Market #0420 batteries; tax pd \$0.98	10.99
23.204.00.1932.0890.000.3130	Pcard J Brock City-Market #0420 batteries; tax pd \$0.98	0.98
23.110.00.1924.0890.000.0000	Pcard J Dixon Whimsy Clips Purchase Whimsy Clips	4.12
23.303.00.1915.0890.000.0000	Pcard J Kassay Pikes Peak Comm Coll C CPR Cards	84
10.303.00.1500.0610.000.0000	Pcard J Kassay Amzn Mktp Us Instructional Materials	89.95
10.109.00.0016.0610.000.0000	Pcard K Latek Amzn Mktp Us Classroom Supplies	20.94
10.109.00.0016.0610.000.0000	Pcard K Latek Amazon.Com*t38tq6yj2 Classroom Supplies	32.11
23.107.00.1908.0890.000.0000	Pcard K Okes Teacherspayteachers.Com	8.99
23.107.00.1908.0890.000.0000	Pcard K Okes Sp Breakout Edu Purchase Sp Breakout Edu	107.29
10.303.00.1500.0610.000.0000	Pcard K Macreery Collegeboard Workshops AP World History Workshop Regis	175
10.650.00.2500.0610.000.0000	Pcard K Moulton Wal-Mart #0986 Purchase Safeway #0836	13.62
10.650.00.2239.0610.000.3141	Pcard K Sposato Co Govt Services 08/30/2023: Purchase Co Govt Services- bac	36.55

25.702.00.2700.0610.000.0000	Pcard L Watkins Wal-Mart #0986 Returned coffee - got wrong kind	-9.98
25.702.00.2700.0610.000.0000	Pcard L Watkins Wal-Mart #986 coffee, kettle for coffee and creamer	30.89
10.106.00.0010.0610.000.0000	Pcard M Briones Target 00015255 Purchase Target 00015255	189.96
10.650.00.2830.0610.000.0000	Pcard M Tovar Einsteins Catering #4016 08/30/2023: Credit Voucher Einsteins	-10.29
10.650.00.2830.0810.000.0000	Pcard M Tovar Vsi*tos Rec Center 08/30/2023: Purchase Silverthorne Rec. Ce	412
10.108.00.0510.0610.000.0000	Pcard P Minard Teacherspayteachers.Com P	34.36
23.108.00.1901.0890.000.0000	Pcard P Minard Teacherspayteachers.Com	2.2
10.204.00.1250.0610.000.0000	Pcard S Werts Amzn Mktp Us music theory workbooks	15.66
10.204.00.1250.0610.000.0000	Pcard S Werts Amzn Mktp Us dry erase board, piano lesson book	109.91
10.204.00.1750.0610.000.1124	Pcard S Muhn Target 00015255 candy, pencil case, games, toys	119.39
10.650.00.1700.0610.000.3130	Pcard S Kremer Sp Debbie Lynn Inc 08/30/2023: Debbie Lynn: Life size studen	137.37
23.303.00.1981.0890.000.0000	Pcard T Vantiger Mountain View Medical Sup Prostart Team Trophy Coat	96.29
23.303.00.1903.0890.000.0000	Pcard T Lutke Amzn Mktp Us Ski Manufacturing Supplies	24.72
10.303.00.2410.0300.000.0000	Pcard D Blake Indeed Jobs Purchase Indeed Jobs	522
10.650.00.1700.0610.000.3130	Pcard E Clark Calendly 08/31/2023: Purchase Calendly- Essentials Monthly	10
10.106.00.0010.0610.000.0000	Pcard M Briones Wf Wayfair3965098973	344.11
23.106.00.1901.0890.000.0000	Pcard M Briones Wf Wayfair3965098973	30.81
10.106.00.0010.0610.000.0000	Pcard A Guardado Target 00015255	89.57
10.650.00.2800.0610.000.0000	Pcard D Huizar Mercado La Perla - Restau Purchase Mercado La Perla - Restau	380.1
22.650.00.1700.0580.000.3899	Pcard R Draheim Fuzzy Taco Windsor 08/30/2023: Purchase Fuzzy Taco- food	15.92
22.650.00.1700.0580.000.3899	Pcard R Draheim Embassy Suites LoveInd 08/30/2023: Purchase Embassy Sui	226
10.204.00.2220.0610.000.0000	Pcard R Kaplan Demco Inc labels, etc	176.12
10.204.00.1750.0610.000.1124	Pcard S Muhn Wal-Mart #0986 candy, popsicles, soda	36.06
10.303.00.0933.0610.000.3120	Pcard T Vantiger City Market #5420 Prostart Cooking Ingredients	287.33
23.303.00.1935.0890.000.0000	Pcard T Vantiger City Market #5420 Prostart Cooking Ingredients	15.34
10.105.00.0014.0610.000.0000	Pcard A Baldwin Teacherspayteachers.Com Boggle board & brain teasers	9.47
10.105.00.0014.0610.000.0000	Pcard A Baldwin Amzn Mktp Us lamp, timer, desk organizer, classroom chart,	195.2
23.105.00.1901.0890.000.0000	Pcard A Baldwin Amzn Mktp Us lamp, timer, desk organizer, classroom chart,	17.3
10.107.00.0015.0610.000.0000	Pcard A Lloyd Generationgenius.Com Purchase Generationgenius.Com	175
10.303.00.2220.0610.000.0000	Pcard A Giger Amazon.Com*t32ep5s01 Amzn Games for Library Media Center	20.08
10.303.00.2220.0610.000.0000	Pcard A Giger Amazon.Com*t127v4zs2 Amzn Books and Games for Library Me	66.65
10.107.00.0014.0610.000.0000	Pcard A Brendel Teacherspayteachers.Com Purchase Teacherspayteachers.Co	3
10.106.00.2220.0500.000.0000	Pcard A Clark Amzn Mktp Us	23.98
10.107.00.0010.0610.000.0000	Pcard A Hume Amzn Mktp Us	53.44
10.107.00.0010.0610.000.0000	Pcard A Hume Amazon.Com*t33073sk1 Amzn Purchase Amazon.Com*t33073	72.74
10.204.00.0021.0610.000.0000	Pcard A Barberi Wal-Mart #986 PBIS-reward snacks/toys	149.34
10.204.00.1700.0610.000.3130	Pcard A Webb Amzn Mktp Us PBIS/Pride Prizes (magnets)	11.99
10.204.00.1700.0610.000.3130	Pcard A Webb Amzn Mktp Us PBIS/Pride Prizes (bracelets, keychains, etc)	95.94
10.204.00.0023.0610.000.0000	Pcard B Thompson-Leffler Wal-Mart #986 PBIS rewards (Candy/gum)	37.18
10.303.00.1240.0610.000.0000	Pcard C Hesford Sight Reading Factory Choir Curriculum	35
23.304.00.1902.0890.000.0000	Pcard C Arndt Amzn Mktp Us Purchase Amzn Mktp Us	158.5
10.107.00.0016.0610.000.0000	Pcard H Schierholz Wal-Mart #986	16
10.107.00.0016.0610.000.0000	Pcard H Schierholz Wal-Mart #986	129.66
10.106.00.0011.0610.000.0000	Pcard H Bates Amzn Mktp Us	6.95
10.106.00.0011.0610.000.0000	Pcard H Bates Amzn Mktp Us	6.99
06.650.00.2225.0610.000.0000	Pcard J Church Amzn Mktp Us 08/29/2023 Purchase Amzn Mktp: Tech. suppli	319.75
23.110.00.1924.0890.000.0000	Pcard J Dixon Amzn Mktp Us Purchase Amzn Mktp Us	10.99

10.204.00.2120.0610.000.0000	Pcard J Comstock Amazon.Com*tl38444o2 adapter for Counselor Tracey's cor	45.99
10.303.00.1250.0610.000.0000	Pcard K Bautista Amzn Mktp Us Picks/Books/Supplies for Instrumental Music I	11
10.109.00.0016.0610.000.0000	Pcard K Latek Amzn Mktp Us Office Supplies	21.95
10.204.00.0200.0610.000.0000	Pcard M Gross Wal-Mart #986 sponges, scotch taps, sharpies	90.55
10.701.00.2620.0610.000.0000	Pcard M Smyth Lowes #03206 Purchase Lowes #03206	12.98
10.303.00.1500.0610.000.0000	Pcard M Stolier Amzn Mktp Us Return of Materials	-49.86
23.303.00.1989.0890.000.0000	Pcard S Jacobson-Speedy Wal-Mart #0986 Snacks for IB Art Advisory	89.34
10.204.00.1250.0610.000.0000	Pcard S Werts Amazon.Com*tl3gw1la2 music theory books	22.89
23.303.00.1935.0890.000.0000	Pcard S Kissmann Wal-Mart #0986 Spanish Curriculum Supplies	17.16
10.303.00.0622.0610.000.0000	Pcard S Kissmann Wal-Mart #0986 Spanish Curriculum Supplies	8.32
10.107.00.0011.0610.000.0001	Pcard S Roper Amzn Mktp Us	98.97
10.107.00.0013.0610.000.0001	Pcard W Bernhardt Amzn Mktp Us	72.49
23.303.00.1994.0890.000.0000	Pcard D Hicks Safeway #0836 Snacks for Pre-Collegiate Students	90.4
10.304.00.2120.0610.000.0000	Pcard J Wolinetz Colorado Council On High Purchase Colorado Council On High	75
10.204.00.2220.0610.000.0000	Pcard R Kaplan Next Page Books And Nosh- books for SMS collection	82.3
10.106.00.0010.0610.000.0000	Pcard A Guardado Target 00015255 Credit Voucher Target 00015255	-5.99
23.106.00.1909.0890.000.0000	Pcard A Guardado Target 00015255 Purchase Target 00015255	67.49
10.106.00.2220.0610.000.0000	Pcard A Clark Amazon.Com*tl6hk7tf2 Amzn Purchase Amazon.Com*tl6hk7tf2	17.99
10.107.00.0010.0610.000.0000	Pcard A Hume Teacherspayteachers.Com Purchase Teacherspayteachers.Com	34.75
25.702.00.2700.0300.000.0000	Pcard A Meyer-Pemle Indeed Jobs Indeed Jobs - mechanic search	70
10.204.00.1700.0610.000.3130	Pcard A Webb Amzn Mktp Us PBIS/Pride Prizes (stickers, wristbands, fidget to	381.81
10.106.00.0015.0610.000.0000	Pcard A Davis City-Market #0420 Purchase City-Market #0420	2.79
10.110.00.0010.0610.000.0000	Pcard C Springer Staples7903257560000001 Purchase Staples790325756000000	472.41
10.303.00.1300.0610.000.0000	Pcard C Kassay Flinn Scientific Inc Science Curriculum and Instructional Lab Su	183.47
10.303.00.1832.0580.000.0000	Pcard C Durloo Hampton Inn Varsity Tournament Lodging	500
23.303.00.2011.0890.000.0000	Pcard D Valley Amazon.Com*tl9es1a72 Amzn Custodial Supplies	249.99
10.303.00.2410.0300.000.0000	Pcard D Blake Indeed Jobs Purchase Indeed Jobs	60
10.303.00.0260.0610.000.0000	Pcard E Scott-Williams Wal-Mart #0986 Instructional Supplies for Photograph	7.01
10.650.00.2140.0610.000.0000	Pcard J Maxson Awl*pearson Education 09/01/2023: Purchase Pearson Asses:	109.4
10.204.00.2410.0610.000.0000	Pcard J Chabot Indeed Jobs job posting site for open SMS positions	46
23.303.00.1939.0890.000.0000	Pcard J Plesa Amzn Mktp Us Snacks for PLC Meetings	93.03
10.109.00.0012.0610.000.0000	Pcard K Taylor Amzn Mktp Us VGA Cable	49.69
10.108.00.0070.0610.000.3150	Pcard M Johnson Amazon.Com*tl5jm8zo0 Amzn	104.99
10.204.00.0200.0610.000.0000	Pcard M Gross Hobby-Lobby # 425 supplies (yarn, Inktober prizes, trace paper	199.36
23.204.00.1932.0890.000.0000	Pcard M Gross Hobby-Lobby # 425 supplies (yarn, Inktober prizes, trace paper	16.22
10.650.00.2830.0580.000.0000	Pcard M Tovar Indeed Jobs 09/01/2023: Purchase Indeed Jobs: Recruitment	84
10.107.00.2120.0610.000.0000	Pcard M Kraatz Sp Jurassic Playsand Purchase Sp Jurassic Playsand	23.45
10.701.00.2610.0610.000.0000	Pcard M Martinez Sherwin Williams 707277 Purchase Sherwin Williams 70727	146.81
10.701.00.2610.0610.000.0000	Pcard M Martinez Sherwin Williams 707277 Purchase Sherwin Williams 70727	405.15
10.701.00.2620.0610.000.0000	Pcard M Smyth Murdochs Ranch&home #31 Purchase Murdochs Ranch&hom	79.97
06.650.00.2840.0610.000.0000	Pcard M Grebetz Amzn Mktp Us 09/01/2023 AMAZON: USB-C/HMDI CABLE	131.39
10.303.00.1088.0610.000.3120	Pcard P Koslovsky Amzn Mktp Us Instructional Supplies for Video Production	18.49
10.303.00.1088.0610.000.3120	Pcard P Koslovsky Amzn Mktp Us Remote Clicker	29.99
10.650.00.2212.0610.000.0000	Pcard P Hansen Wal-Mart #0986 P	98
10.303.00.1030.0610.000.3120	Pcard R Karden Amzn Mktp Us Supplies for Engineering Projects	63.97
23.110.00.1924.0890.000.0000	Pcard R Sutherland City-Market #0430 P	20.66
10.109.00.0016.0610.000.0000	Pcard S Rodli Teacherspayteachers.Com Social Skills	12



23.107.00.1901.0890.000.0000	Pcard T Kirkendall Indeed Jobs Purchase Indeed Jobs	52
10.650.00.2211.0580.000.0000	Pcard W Gilmore Hotelbookingservfee Purchase Hotelbookingservfee	15.99
10.650.00.2211.0580.000.0000	Pcard W Gilmore Careerwise Purchase Careerwise	350
10.650.00.2211.0580.000.0000	Pcard W Gilmore Cci*hotelreservati Purchase Cci*hotelreservati	504.93
10.109.00.0010.0610.000.0000	Pcard K Latek Amzn Mktp Us Student Incentives	17.99
10.303.00.2120.0610.000.0000	Pcard K Finley Apple.Com/Bill Storage	0.99
10.109.00.0014.0610.000.0000	Pcard S Pomeroy Amzn Mktp Us Books & Classroom Supplies	33.78
10.107.00.2120.0610.000.0000	Pcard M Kraatz Colorado School Counselor	369
10.106.00.2120.0610.000.0000	Pcard T Weese Colorado School Counselor P	70
10.106.00.2120.0610.000.0000	Pcard T Weese Colorado School Counselor	299
10.303.00.1832.0580.000.0000	Pcard C Durloo Hampton Inn Varsity Tournament Lodging	274
10.650.00.1700.0610.000.3130	Pcard S Kremer Legends Concessions Dsgp 09/02/2023: Personal Purchase, pl	36.19
10.000.00.0000.7428.000.0000	Pcard U Account Town Of Breckenridge	24.19
10.000.00.0000.7428.000.0000	Pcard U Account Town Of Breckenridge	24.19
10.000.00.0000.7428.000.0000	Pcard U Account Town Of Breckenridge	114.79
10.000.00.0000.7428.000.0000	Pcard U Account Town Of Breckenridge	114.79
10.000.00.0000.7428.000.0000	Pcard U Account Town Of Breckenridge	242.53
10.000.00.0000.7428.000.0000	Pcard U Account Town Of Breckenridge	259.44
10.000.00.0000.7428.000.0000	Pcard U Account Town Of Breckenridge	539.55
10.000.00.0000.7428.000.0000	Pcard U Account Town Of Breckenridge	1422.82
10.000.00.0000.7428.000.0000	Pcard U Account Town Of Breckenridge	2494.37
10.106.00.2220.0610.000.0000	Pcard A Clark Amazon.Com*tl4a22xf2 Amzn	11.8
10.109.00.0010.0610.000.0000	Pcard J Antico Amazon.Com*tl5wr8lo1 Books	24.9
10.109.00.0510.0610.000.0000	Pcard L Gregory Amazon.Com*tl0g97gk0 MTSS Resources	49.8
10.204.00.0200.0610.000.0000	Pcard M Gross Wal-Mart #986 plastic bowl	3.6
10.303.00.0622.0610.000.0000	Pcard S Mocatta Amazon.Com*tl16g3lb1 Amzn Books for Spanish Curriculum	296.4
10.650.00.2212.0610.000.0000	Pcard P Hansen Wal-Mart #0986 Credit Voucher Wal-Mart #0986	-98
10.650.00.2160.0610.000.3130	Pcard A Heflin Amzn Mktp Us 08/30/2023: AMAZON: OT Supplies	86.86
10.204.00.0023.0610.000.0000	Pcard B Wilson Wal-Mart #0986 file crate/holders	48.74
10.701.00.2625.0610.000.0000	Pcard B Heath Lowes #03206	21.98
10.701.00.2625.0610.000.0000	Pcard B Heath Amzn Mktp Us	36.98
10.701.00.2625.0610.000.0000	Pcard B Heath Amzn Mktp Us	77.98
10.303.00.1300.0610.000.0000	Pcard C Garcia Target 00015255 Science Instructional Supplies	31.93
10.303.00.1300.0610.000.0000	Pcard C Garcia Target 00015255 Science Instructional Supplies	-34.6
10.105.00.0011.0610.000.0000	Pcard E Buerk Amzn Mktp Us morning meeting chips	24.33
10.108.00.1700.0610.000.3130	Pcard L Mastrangelo Walmart.Com	74.99
23.108.00.1901.0890.000.0000	Pcard L Mastrangelo Walmart.Com	4.78
10.650.00.2830.0610.000.0000	Pcard M Tovar Audible 09/04/2023: Purchase Audible: Subscription	16.2
10.000.00.0000.7428.000.0000	Pcard U Account Pinnacol Assurance Purchase BambooHr Hr	28589.61
10.303.00.0621.0610.000.0000	Pcard C Jackson Gimkit Pro - 1 Year French Curriculum Supplies	59.88
10.650.00.2212.0610.000.0000	Pcard P Hansen Wal-Mart #0986 Purchase Wal-Mart #0986	98
10.106.00.0010.0610.000.0000	Pcard M Briones Creative Mathematics Purchase Creative Mathematics	70
10.303.00.0933.0610.000.3120	Pcard T Vantiger City Market #5420 Prostart Cooking Ingredients	167.67
10.204.00.1690.0610.000.0000	Pcard A Subasi Amzn Mktp Us STEM supplies	117.36
10.108.00.0620.0610.000.3140	Pcard A Dudley Amzn Mktp Us	40.46
10.108.00.0620.0610.000.3140	Pcard A Dudley Amzn Mktp Us	69.9
10.303.00.2220.0610.000.0000	Pcard A Giger Amzn Mktp Us Books for Library Media Center	15.5

10.105.00.0010.0610.000.0000	Pcard A Westerhoff Amzn Mktp Us radio harness, laminator sheets, badge ho	78.64
23.110.00.1932.0890.000.0000	Pcard A Girodo Amazon.Com*tl66561n1 Amzn Purchase Amazon.Com*tl6656	64.91
22.303.00.2238.0810.000.1186	Pcard B Acres Collegeboard Registration fee for CLEP test for student	93
22.303.00.2238.0810.000.1186	Pcard B Acres Collegeboard Registration fee for CLEP test for student	93
22.303.00.2238.0810.000.1186	Pcard B Acres Collegeboard Registration fee for CLEP test for student	93
10.701.00.2625.0610.000.0000	Pcard B Heath Lowes #03206	44.3
10.701.00.2625.0610.000.0000	Pcard B Heath Discount Playground	157.05
10.701.00.2625.0610.000.0000	Pcard B Heath Discount Playground	259.95
10.107.00.0012.0610.000.0000	Pcard C Robinson Wal-Mart #986 Purchase Wal-Mart #986	10
25.702.00.2700.0613.000.0000	Pcard D Farris Fsp*mdi Trucks Of Norther pressure sensor	116.62
10.650.00.2800.0610.000.0000	Pcard D Huizar Kudoboard Purchase Kudoboard	5.99
10.650.00.2800.0610.000.0000	Pcard D Huizar Amzn Mktp Us	383.2
10.303.00.0030.0610.000.0000	Pcard D Blake Amzn Mktp Us	128
10.109.00.0015.0610.000.0000	Pcard E Cuthbert Amzn Mktp Us Bluetooth Speaker	27.99
23.304.00.1904.0890.000.0000	Pcard G Regner Lowes #03206 Purchase Lowes #03206	51.94
10.303.00.0620.0610.000.3140	Pcard H Forest Amzn Mktp Us Instructional Supplies	258.98
10.303.00.2410.0610.000.0000	Pcard J Plesa Amzn Mktp Us Space Heater for front window/Healthy Snacks fc	35.99
23.303.00.1939.0890.000.0000	Pcard J Plesa Amzn Mktp Us Space Heater for front window/Healthy Snacks fc	83.26
10.303.00.2410.0610.000.0000	Pcard J Plesa Www.Usnews-Awards.Com Plaque for "Best Of" Schools	395
23.110.00.1924.0890.000.0000	Pcard J Dixon Amzn Mktp Us	10.99
23.110.00.1932.0890.000.0000	Pcard J Dixon Amazon.Com*tl3ju7qz0 Purchase Amazon.Com*tl3ju7qz0	168.77
10.110.00.0016.0610.000.0000	Pcard J Gregory Amzn Mktp Us	19.38
23.110.00.1924.0890.000.0000	Pcard J Gregory Amzn Mktp Us	0.08
23.110.00.1924.0890.000.0000	Pcard J Gregory Amzn Mktp Us	188.42
10.109.00.0016.0610.000.0000	Pcard K Latek Amzn Mktp Us Bulletin Board	32.79
10.106.00.0010.0610.000.0000	Pcard K Carpenter Really Good Stuff	292.19
23.106.00.1901.0890.000.0000	Pcard K Carpenter Really Good Stuff	8.48
10.303.00.1500.0610.000.0000	Pcard L Ryer Wal-Mart #986 Classroom Tissues and Paper Towels	26.91
10.701.00.2620.0610.000.0000	Pcard M Smyth Breckenridge Bldg Ctr Purchase Breckenridge Bldg Ctr	59.41
06.650.00.2840.0610.000.0000	Pcard M Grebetz Amzn Mktp Us 09/05/2023 AMAZON: USB- C/HDMI ADAPTE	65.11
23.303.00.1914.0890.000.0000	Pcard P Scheuermann Wal-Mart #0986 National Art Honor Society Art Supplie	31.49
10.303.00.1088.0610.000.3120	Pcard P Koslovsky Amzn Mktp Us Camera Batteries & ID Holders	259.39
10.106.00.0016.0610.000.0000	Pcard P Hurst Amzn Mktp Us Purchase Amzn Mktp Us	120.15
10.110.00.0010.0610.000.0000	Pcard R Sutherland Calendly Purchase Calendly	96
10.204.00.1250.0610.000.0000	Pcard S Werts Amazon.Com*tl0xl77a2 flute book	17.39
23.109.00.1901.0890.000.0000	Pcard S Rodli Amzn Mktp Us Clothing for students	17.99
10.109.00.0010.0610.000.0000	Pcard S Rodli School Specialty Ecomm Construction Paper	248.9
22.650.00.2120.0610.000.3130	Pcard A Howden Wal-Mart #0986 09/05/2023: Walmart: Supplies for SOS Lea	59.46
10.650.00.2820.0610.000.0000	Pcard A Byrd Tacos Tequila Restaurant 09/05/2023 CONSEJO DE FAMILIAS HIS	460
25.702.00.2650.0613.000.0000	Pcard D Farris Napa Auto & Truck Frisco Napa Auto & Truck Frisco - oil & air fil	50.07
23.303.00.1914.0890.000.0000	Pcard P Scheuermann Safeway #0836 National Art Honor Society Art Supplies	23.96
10.303.00.0900.0610.000.3120	Pcard P Crew Safeway #0836 Ingredients for Hospitality Instruction	81.19
10.701.00.2620.0610.000.0000	Pcard R Allen Lowes #03206	103.4
10.106.00.2220.0500.000.0000	Pcard A Clark Amazon.Com*tl69g1y42 Amzn Purchase Amazon.Com*tl69g1y4	15.46
10.107.00.0010.0610.000.0000	Pcard A Hume Amazon.Com*tl70489l0 Amzn Purchase Amazon.Com*tl70489	72.74
22.303.00.2122.0890.000.1140	Pcard B Leyva Gallardo Wal-Mart #986 Snacks for SMS Pre-Collegiate Student:	104.29
10.303.00.1832.0500.000.0000	Pcard C Durloo Epic Sports Breast Cancer Awareness Socks/MiniVballs	279.16

25.702.00.2700.0613.000.0000	Pcard D Farris Fsp*mdi Trucks Of Norther temp sensor	179.77
23.303.00.1935.0890.000.0000	Pcard E Claffey Target 00015255 Math Instructional Classroom Materials	14.05
10.303.00.1100.0610.000.0000	Pcard E Claffey Target 00015255 Math Instructional Classroom Materials	167.73
23.303.00.1951.0890.000.0000	Pcard J Arens Wal-Mart #986 Ice Cream Social Supplies	18.46
10.303.00.1951.0500.000.0000	Pcard J Arens National Speech Debate A National Speech & Debate Membersh	288
10.303.00.2410.0610.000.0000	Pcard J Plesa Amzn Mktp Us Kleenex	37.3
10.303.00.1250.0610.000.0000	Pcard K Bautista Amzn Mktp Us Picks/Books/Supplies for Instrumental Music I	72.83
10.303.00.1250.0610.000.0000	Pcard K Bautista Amzn Mktp Us Picks/Books/Supplies for Instrumental Music I	253.47
22.106.00.0040.0611.000.7575	Pcard K Guarino Kodo Kids 09/06/2023: Purchase Kodo Kids: DVE Sustainabilit	87.5
10.204.00.0022.0610.000.0000	Pcard L Bailey Wal-Mart #986 class supplies	19.47
10.204.00.0020.0610.000.0000	Pcard L Bailey Wal-Mart #0986 Soccer balls for SMS Clubs/Youth Connections	127.55
23.106.00.1909.0890.000.0000	Pcard M Briones Pocket Outdoor Media Purchase Pocket Outdoor Media	750
23.106.00.1909.0890.000.0000	Pcard M Briones Sq *chroma Apparel Purchase Sq *chroma Apparel	2000
23.106.00.1909.0890.000.0000	Pcard M Briones Sq *chroma Apparel Purchase Sq *chroma Apparel	2035
10.204.00.0020.0610.000.0000	Pcard M Biggs City-Market #0420 Youth Connections/SMS Cooking club-suppl	57.26
10.204.00.0023.0610.000.0000	Pcard M Smith Wal-Mart #986 Clock, batteries, etc for DT class	44.15
10.303.00.1500.0610.000.0000	Pcard M Stolier Amzn Mktp Us Humanities Classroom Instructional Materials	149.76
10.650.00.2212.0610.000.0000	Pcard P Nash Teacherspayteachers.Com Purchase Teacherspayteachers.Com	100
10.650.00.2211.0610.000.0000	Pcard P Nash Zoom.Us 888-799-9666 Purchase Zoom.Us 888-799-9666	212.65
10.650.00.2212.0610.000.0000	Pcard P Nash Senor Wooly Purchase Senor Wooly	450
10.110.00.0014.0610.000.0000	Pcard R Bartnick Amazon.Com*tl66f9b71	14.99
23.110.00.1901.0890.000.0000	Pcard R Bartnick Amazon.Com*tl66f9b71	1.61
10.303.00.0030.0610.000.0000	Pcard S Kiefer Discountsch 8006272829 Butcher Block Paper	106.19
23.303.00.1939.0890.000.0000	Pcard S Kiefer 24hourwristbands.Com Homecoming Tickets	236.74
10.204.00.0021.0610.000.0000	Pcard S Merideth Gimkit Pro - 1 Year Gimkit Pro - 1 Year Subscription 9/6/23-	59.88
23.204.00.1932.0890.000.0000	Pcard S Werts Vail Valley Surgery Cente Personal charge on school p-card in e	454
10.107.00.0013.0610.000.0000	Pcard J Wischmeyer Amzn Mktp Us	29.99
10.110.00.0012.0610.000.0000	Pcard J Grafmiller Amzn Mktp Us	17.99
10.650.00.2840.0610.000.0000	Pcard M Grebetz Amzn Mktp Us 09/07/2023 AMAZON: PRINTER SUPPLIES	206.87
23.303.00.1939.0890.000.0000	Pcard S Kiefer Amzn Mktp Us Homecoming Tape for Floors	479.1
10.650.00.1700.0610.000.3130	Pcard A Andrescavage Safeway #0836 09/06/2023: Purchase Safeway: PLC Sn:	112.31
23.110.00.1905.0890.000.0000	Pcard A Girodo Walmart.Com 8009666546 Purchase Walmart.Com 80096665	14.56
25.702.00.2700.0613.000.0000	Pcard D Farris Napa Auto & Truck Frisco clamp	16.19
25.702.00.2700.0613.000.0000	Pcard D Farris Napa Auto & Truck Frisco brake chamber	73.52
10.303.00.2410.0610.000.0000	Pcard J Plesa Odp Bus Sol Llc # 101080 Copy Machine Paper	319.12
10.701.00.2620.0610.000.0000	Pcard M Smyth Charles D Jones Silverth Purchase Charles D Jones Silverth	281.12
10.303.00.1063.0610.000.3120	Pcard O Van Oss Lowes #03206 Welding Instructional Materials	113.66
10.650.00.2211.0580.000.0000	Pcard W Gilmore Southwes Purchase Southwes	575.87
23.108.00.1901.0890.000.0000	Pcard A Dudley Target 00015255 Purchase Target 00015255 Sweatpants	95.48
10.204.00.0020.0610.000.0000	Pcard A Monroe Wal-Mart #0986 SMS Clubs/Youth Conn-yarn for art for chari	62.89
10.303.00.2220.0610.000.0000	Pcard A Giger Amazon.Com*tl4ef9ig0 Amzn Books for Library Media Center	27.32
10.303.00.2220.0610.000.0000	Pcard A Giger Amzn Mktp Us Books for Library Media Center	131.77
10.106.00.2220.0500.000.0000	Pcard A Clark Learning A-Z, Llc Purchase Learning A-Z, Llc	132
23.106.00.1901.0890.000.0000	Pcard A Davis Staples7614508761000001 Purchase Staples7614508761000001 F	494.91
23.110.00.1912.0890.000.0000	Pcard A Prol City-Market #0430 Purchase City-Market #0430	31.45
10.204.00.0023.0610.000.0000	Pcard B Thompson-Leffler Wal-Mart #986 PBIS rewards (Candy/gum)	27.42
23.303.00.1921.0890.000.0000	Pcard B Bodor Wal-Mart #986 Snacks for all sports officials	103.47

22.303.00.2238.0810.000.1186	Pcard B Acres Collegeboard Registration fee for CLEP test for student	93
22.303.00.2238.0810.000.1186	Pcard B Acres Collegeboard Registration fee for CLEP test for student	93
22.303.00.2238.0810.000.1186	Pcard B Acres Collegeboard Registration fee for CLEP test for student	93
10.304.00.2410.0610.000.0000	Pcard C Arndt Wal-Mart #0986	130.43
10.107.00.0012.0610.000.0000	Pcard C Robinson Teacherspayteachers.Com Purchase Teacherspayteachers.C	1.09
25.702.00.2700.0613.000.0000	Pcard D Farris In *colorado/west Equipme hose assy pressure	374.93
10.303.00.1100.0610.000.0000	Pcard E Claffey Target 00015255 Math Instructional Classroom Materials	167.73
23.303.00.1935.0890.000.0000	Pcard E Claffey Target 00015255 Math Instructional Classroom Materials-Retu	-14.05
10.303.00.1100.0610.000.0000	Pcard E Claffey Target 00015255 Math Instructional Classroom Materials-Retu	-167.73
10.106.00.0011.0610.000.0000	Pcard H Bates Amazon.Com*tr1km0lx2 Purchase Amazon.Com*tr1km0lx2	15
10.304.00.2120.0610.000.0000	Pcard J Wolinetz Amzn Mktp Us Purchase Amzn Mktp Us	21.45
23.303.00.1915.0890.000.0000	Pcard J Kassay Wal-Mart #0986 Batteries for CPR Instruction	17.98
23.303.00.1915.0890.000.0000	Pcard J Kassay Pikes Peak Comm Coll C CPR Cards	35
10.650.00.2500.0610.000.0000	Pcard K Drake Zoom.Us 888-799-9666 Purchase Sq *high Country Artisans	15.99
10.107.00.0016.0610.000.0000	Pcard M Smith Teacherspayteachers.Com Purchase Teacherspayteachers.Com	1.07
10.701.00.2620.0610.000.0000	Pcard M Smyth Lowes #03206	39.72
10.701.00.2620.0610.000.0000	Pcard M Smyth (Pc) 1872 Ced Purchase (Pc) 1872 Ced	86.97
10.107.00.2410.0610.000.0000	Pcard T Lawson Amzn Mktp Us Purchase Amzn Mktp Us	65.58
10.000.00.0000.7428.000.0000	Pcard U Account Att Purchase Bamboohr Hris	1823.75
10.650.00.2800.0580.000.0000	Pcard D Huizar Youthandfamilyinstitut Purchase Youthandfamilyinstitut	150
10.701.00.2625.0610.000.0000	Pcard B Heath Western Paper Distributor Purchase Western Paper Distributor	53.2
10.304.00.2410.0610.000.0000	Pcard C Arndt Parkingcom	55.66
10.304.00.2410.0610.000.0000	Pcard C Arndt Parkingcom	55.66
10.303.00.0933.0610.000.3120	Pcard T Vantiger City Market #5420 Prostart Cooking Ingredients	313.77
23.303.00.1935.0890.000.0000	Pcard T Vantiger City Market #5420 Prostart Cooking Ingredients	17.64
10.106.00.0010.0610.000.0000	Pcard A Guardado Target 00015255 Credit Voucher Target 00015255	-44.99
10.303.00.2220.0610.000.0000	Pcard A Giger Amzn Mktp Us Books for Library Media Center	14.79
10.650.00.1700.0610.000.3130	Pcard A Andrescavage Curriculum Assoc 09/08/2023: Purchase Curriculum As:	357.28
23.110.00.1932.0890.000.0000	Pcard A Girodo Amazon.Com*tl6uz2k21 Purchase Amazon.Com*tl6uz2k21	40.2
10.204.00.0023.0610.000.0000	Pcard B Wilson Wal-Mart #0986 PBIS/Pride rewards (snacks & candy)	103.59
22.303.00.2238.0810.000.1186	Pcard B Acres Collegeboard Registration fee for CLEP test for student	93
23.303.00.1956.0890.000.0000	Pcard C Hesford Amzn Mktp Us Lights for Fall Play	27.98
10.701.00.2620.0610.000.0000	Pcard C Schwanz Charles D Jones Silverth Purchase Charles D Jones Silverth	876
10.303.00.1832.0500.000.0000	Pcard C Durloo Bt Csu Volleyballcamp Camp Refund	-210
23.303.00.1939.0890.000.0000	Pcard D Hicks Amzn Mktp Us Homecoming Dance Decorations	50.5
10.650.00.2800.0610.000.0000	Pcard D Huizar Amazon.Com*tr8os0jg2 Purchase Amazon.Com*tr8os0jg2	322.59
10.701.00.2620.0610.000.0000	Pcard F Nielsen Lightbulbsurplus.Com Purchase Lightbulbsurplus.Com	300.39
10.701.00.2620.0610.000.0000	Pcard F Nielsen In *breckenglass, Llc Purchase In *breckenglass, Llc	760.27
10.106.00.0014.0610.000.0000	Pcard J Sherman Tim*time For Kids Mag Purchase Tim*time For Kids Mag	121
10.204.00.0020.0610.000.0000	Pcard J Polise Wal-Mart #0986 Youth Connects/SMS Cross Stitch Embroidery (	9.12
10.204.00.0022.0610.000.0000	Pcard J Polise Wal-Mart #986 class supplies, popsicles (PBIS)	16.54
22.109.02.0040.0611.000.7575	Pcard K Guarino Amzn Mktp Us 09/08/2023: Amazon- SCE Supplies- Capacity (	95.98
22.106.00.0040.0611.000.7575	Pcard K Guarino Amzn Mktp Us 09/08/2023: Purchase Amazon: DVE Sustainal	215.04
22.106.00.0040.0611.000.7575	Pcard K Guarino Community Playthings 09/08/2023: Purchase Community Pla	235
22.106.00.0040.0611.000.7575	Pcard K Guarino Amzn Mktp Us 09/08/2023: Amazon: DVE sustainability Gran	504.67
10.204.00.0510.0610.000.0000	Pcard L Long Wal-Mart #986 PBIS prizes (takis, gum, mints)	38.69
10.106.00.1700.0610.000.3130	Pcard M Mahlke Amzn Mktp Us	19.99

10.303.00.0550.0610.000.0000	Pcard M Spaly Amazon.Com*tl80r7k51 Books for Communication Arts Curricu	92.95
10.303.00.1063.0610.000.3120	Pcard O Van Oss Lowes #03206 Refund for returned materials	-18.24
10.303.00.1063.0610.000.3120	Pcard O Van Oss Lowes #03206 Supplies for Welding Instruction and Repairs	55.56
10.303.00.1063.0610.000.3120	Pcard O Van Oss Lowes #03206 Refund for returned supplies	-60.21
10.303.00.1063.0610.000.3120	Pcard O Van Oss Lowes #03206 Repair Supplies for Welding Instruction	60.21
10.650.00.2211.0610.000.0000	Pcard P Nash Zoom.Us 888-799-9666 Credit Voucher Zoom.Us 888-799-9666	-12.75
10.303.00.1088.0610.000.3120	Pcard P Koslovsky Amzn Mktp Us Handheld LED Lights	116.97
23.110.00.1924.0890.000.0000	Pcard R Sutherland City-Market #0430 Purchase City-Market #0430	15.37
10.303.00.2410.0610.000.0000	Pcard S Kiefer Target 00015255 Office Supplies	28.97
10.109.00.0200.0610.000.0000	Pcard S Rodli School Specialty Ecomm Sketch Books	146
10.204.00.2410.0610.000.0000	Pcard S Tiefenbach Amzn Mktp Us batteries, name tags, etc	90.17
10.105.00.0016.0610.000.0000	Pcard A Schroder #24 Lakeshore Learning playdough, posters, wikistix, timer	186.72
25.702.00.2700.0610.000.0000	Pcard A Meyer-Pemble City-Market #0430 City-Market -- breakfast burritos fo	88.02
23.204.00.1952.0890.000.3140	Pcard C Dassatti Amazon.Com*tl3p99i11 Amzn books in support of NEP/LEP s	198.43
10.109.00.2236.0610.000.0000	Pcard D Proctor Amazon.Com*tr4v68t90 Amazon - Books	61.88
10.650.00.2800.0610.000.0000	Pcard D Huizar Psychotherapyacademy Purchase Psychotherapyacademy	197
10.650.00.2800.0610.000.0000	Pcard D Huizar Canva* I03903-34019192 Purchase Canva* I03903-34019192	300
10.303.00.0622.0610.000.0000	Pcard E Hughes Waddick Teacherspayteachers.Com Spanish Instructional Curi	3.99
10.109.00.0015.0610.000.0000	Pcard E Cuthbert Amazon.Com*tr7h551k2 Amzn Classroom Books	22.97
23.303.00.1915.0890.000.0000	Pcard J Kassay Pikes Peak Comm Coll C CPR Cards	105
10.109.00.0016.0610.000.0000	Pcard K Latek Amzn Mktp Us Returned HDMI Cable	-8.77
10.109.00.0016.0610.000.0000	Pcard K Latek Amzn Mktp Us Returned Printer Cable	-8.99
10.204.00.0020.0610.000.0000	Pcard M Biggs Wm Supercenter #2125 Youth Connections/SMS Patchwork sev	114.87
10.204.00.0020.0610.000.0000	Pcard M Biggs Amzn Mktp Us Youth Connections/SMS clubs-supplies	121.94
23.110.00.1924.0890.000.0000	Pcard R Sutherland City-Market #0430 Purchase City-Market #0430	70.55
10.109.00.2220.0610.000.0000	Pcard S Stuhr Amazon.Com*tr52f9e12 Mechanical Pencils	6.62
10.109.00.0010.0734.000.0000	Pcard S Stuhr Amzn Mktp Us Dot Day Supplies	30.42
23.204.00.1954.0890.000.0000	Pcard S Williams City-Market #0420 gift for staff-J Meservy	11
10.303.00.2220.0610.000.0000	Pcard A Giger Amzn Mktp Us Books and Games for Library Media Center	67.93
23.204.00.1952.0890.000.3140	Pcard C Dassatti Amazon.Com*tr3vn3md2 Amzn books in support of NEP/LEP	140.41
23.303.00.1939.0890.000.0000	Pcard D Hicks Amzn Mktp Us Homecoming Dance Decorations	47.97
10.109.00.0016.0610.000.0000	Pcard K Latek Amzn Mktp Us Hole Punch Set	15.61
10.106.00.0200.0610.000.0000	Pcard K Salazar Wal-Mart #986	28.69
10.106.00.0010.0610.000.0000	Pcard M Briones Amzn Mktp Us Credit Voucher Amzn Mktp Us	-6.99
10.204.00.0020.0610.000.0000	Pcard M Biggs Amzn Mktp Us Youth Connections/SMS Disc Golf club-supplies	156.98
10.304.00.1300.0610.000.0000	Pcard N Schwalen Lowes #03206	50.18
10.204.00.1690.0610.000.0000	Pcard A Subasi Amzn Mktp Us drone supplies	52.19
10.108.00.2410.0610.000.0000	Pcard A Dudley In *world Class Distribut Purchase In *world Class Distribut Wi	104.5
23.108.00.1913.0890.000.0000	Pcard A Dudley School Specialty Llc Purchase School Specialty Llc Paper Sax Sk	292
10.108.00.0010.0610.000.0000	Pcard A Dudley Amazon.Com*tr3pd3q12 Purchase Amazon.Com*tr3pd3q12 C	474.9
10.204.00.0020.0610.000.0000	Pcard A Monroe Amzn Mktp Us SMS Clubs/Youth Conn-yarn/beads for art for	133.85
10.107.00.0010.0610.000.0000	Pcard A Hume Amazon.Com Amzn.Com/bill Credit Voucher Amazon.Com Amz	-72.74
10.204.00.0020.0610.000.0000	Pcard A McIntosh Wal-Mart #0986 SMS Clubs/Youth Connections-yarn for Art	275.29
10.110.00.0014.0610.000.0000	Pcard A Prol City-Market #0430 Purchase City-Market #0430	41.28
10.107.00.0200.0610.000.0000	Pcard B Sheafe Amzn Mktp Us	79.38
10.107.00.0012.0610.000.0000	Pcard C Robinson Teacherspayteachers.Com Purchase Teacherspayteachers.C	1.09
25.702.00.2700.0613.000.0000	Pcard D Farris Fsp*mdi Trucks Of Norther filters for stock	95.2

10.204.00.1240.0610.000.0000	Pcard D Dassatti Nafme Membership/Dues-Natl Assoc for Music Educators	186
10.303.00.0260.0610.000.0000	Pcard E Scott-Williams Amzn Mktp Us Instructional Supplies for Photography	29.97
23.110.00.1924.0890.000.0000	Pcard J Dixon Amazon.Com*tr4g66800 Purchase Amazon.Com*tr4g66800	2.76
23.110.00.1932.0890.000.0000	Pcard J Dixon Amazon.Com*tr4g66800 Purchase Amazon.Com*tr4g66800	6.23
23.110.00.1924.0890.000.0000	Pcard J Dixon Amzn Mktp Us	15.89
10.701.00.2620.0610.000.0000	Pcard J Bates Amzn Mktp Us	83.85
10.701.00.2620.0610.000.0000	Pcard J Bates Amzn Mktp Us	125.97
10.106.00.0012.0610.000.0000	Pcard K Flores Wal-Mart #0986	54.27
10.303.00.2120.0610.000.0000	Pcard K Finley Wal-Mart #986 Supplies for What's Next Week	128.54
22.107.02.0040.0611.000.7575	Pcard K Guarino Amzn Mktp Us 09/08/2023: FRE Supplies- Capacity Grant	378.13
25.702.00.2700.0610.000.0000	Pcard L Watkins In *world Class Distribut 5 gallon water jugs for water cooler	35.83
10.204.00.0020.0610.000.0000	Pcard M Biggs Amzn Mktp Us Youth Connections/SMS clubs-supplies	313.08
10.701.00.2610.0610.000.0000	Pcard M Martinez In *world Class Distribut Purchase In *world Class Distribut	32.83
10.701.00.2620.0610.000.0000	Pcard M Smyth Sps Companies Denver Purchase Sps Companies Denver	629.37
10.304.00.1300.0610.000.0000	Pcard N Schwalen Wal-Mart #0986 Purchase Wal-Mart #0986	3.32
10.303.00.1000.0610.000.3120	Pcard O Van Oss Lowes #03206 Fasteners for use in Industrial Tech Instructior	43.26
10.650.00.2235.0610.000.0000	Pcard P Nash Amazon.Com*tr28w3b00 Purchase Amazon.Com*tr28w3b00	29.58
10.303.00.1088.0610.000.3120	Pcard P Koslovsky Amazon.Com*tr3vm68e2 Classroom Headphones	52.38
10.303.00.1088.0610.000.3120	Pcard P Koslovsky Amzn Mktp Us DJI Osmo Phone Gimbal	164.98
10.107.00.0011.0610.000.0001	Pcard S Roper Amazon.Com*tr6c98bt0 Purchase Amazon.Com*tr6c98bt0	50.99
23.303.00.1935.0890.000.0000	Pcard T Guadalupe Bautista Target 00015255 ELD Instructional Supplies	0.88
10.303.00.0620.0610.000.3140	Pcard T Guadalupe Bautista Target 00015255 ELD Instructional Supplies	10.48
10.303.01.1000.0610.000.3120	Pcard T Lutke Amzn Mktp Us Returned Item	-20.21
10.107.00.0010.0610.000.0000	Pcard T Lawson Amzn Mktp Us	20.58
10.107.00.0010.0610.000.0000	Pcard T Kirkendall Amzn Mktp Us	46.89
10.107.00.2410.0610.000.0000	Pcard T Kirkendall Wal-Mart #0986	70.96
10.000.00.0000.7428.000.0000	Pcard U Account Stax *lyons Gaddis,	6441.5
10.204.00.0021.0610.000.0000	Pcard A Barberi Amzn Mktp Us PBIS-highlighter reward prizes	23.99
10.204.00.0021.0610.000.0000	Pcard A Barberi Amzn Mktp Us PBIS-reward water bottles	61.95
10.701.00.2620.0610.000.0000	Pcard J Bates Amazon.Com*tr53p6dv2 Purchase Amazon.Com*tr53p6dv2	18.12
10.204.00.0022.0610.000.0000	Pcard L Bailey Www.Nearpod.Com Gold Yearly subscription	159
10.108.00.0010.0610.000.0000	Pcard L Wacaser Zoom.U.S 888-799-9666 Purchase Zoom.U.S 888-799-9666	15.99
10.204.00.0566.0610.000.0000	Pcard D Dassatti Dramanotebook Com Annual subscription	99.95
10.106.00.0011.0610.000.0000	Pcard H Bates Wal-Mart #0986 Purchase Wal-Mart #0986	12.68
10.303.00.2120.0610.000.0000	Pcard K Finley Calendly Refund for Scheduling Program	-34.15
10.304.00.1300.0610.000.0000	Pcard N Schwalen The Hydro Shack Purchase The Hydro Shack	3.19
10.303.00.0900.0610.000.3120	Pcard P Crew Safeway #0836 Ingredients for Hospitality Instruction	51.67
10.701.00.2620.0610.000.0000	Pcard R Allen Paypal	77.96
10.204.00.2410.0610.000.0000	Pcard S Williams Wal-Mart #0986 Ofc: batteries/Sunshine: bday cart supply	18.47
23.204.00.1954.0890.000.0000	Pcard S Williams Wal-Mart #0986 Ofc: batteries/Sunshine: bday cart supply	49.76
10.303.00.0933.0610.000.3120	Pcard T Vantiger City Market #5420 Prostart Cooking Ingredients	59.29
10.303.00.0933.0610.000.3120	Pcard T Vantiger City Market #5420 Prostart Cooking Ingredients	72.46
10.303.00.0933.0610.000.3120	Pcard T Vantiger City Market #5420 Prostart Cooking Ingredients	121.43
10.303.00.1851.0580.000.0000	Pcard Z Dobrota Yampa Valley Golf Course Golf Registration Fees	77.25
10.701.00.2620.0610.000.0000	Pcard A Bacio Breckenridge Bldg Ctr Purchase Breckenridge Bldg Ctr	67.92
10.204.00.0020.0610.000.0000	Pcard A Branson Wal-Mart #0986 Youth Connections/SMS Cooking club-suppl	41.56
10.204.00.0021.0610.000.0000	Pcard A Barberi Amzn Mktp Us PBIS-reward finger toys, pens, cube sets	58.72

10.110.00.0015.0610.000.0000	Pcard A Girodo Amzn Mktp Us Purchase Amzn Mktp Us	36.86
10.204.00.0023.0610.000.0000	Pcard B Wilson Peardeck.Com Year subscription (9/12/23-24)	149.99
23.204.00.1952.0890.000.3140	Pcard C Dassatti Amzn Mktp Us books in support of NEP/LEP students per gra	20.21
10.304.00.2410.0610.000.0000	Pcard C Arndt Wal-Mart #0986 Purchase Wal-Mart #0986	25.88
10.701.00.2620.0610.000.0000	Pcard C Schwanz Lowes #03206 Purchase Lowes #03206	77.34
23.303.00.1939.0890.000.0000	Pcard D Hicks Amzn Mktp Us Homecoming Dance Decorations	245
25.702.00.2700.0613.000.0000	Pcard D Farris Fsp*mdi Trucks Of Norther fuel filters	46.07
25.702.00.2700.0613.000.0000	Pcard D Farris Truck Pro #096 filters	195.28
25.702.00.2700.0290.629.0000	Pcard D Farris Cornwell Tools Cornwell Tools	289.9
10.701.00.2620.0610.000.0000	Pcard F Nielsen Smartsign Purchase Smartsign	477.46
10.107.00.0012.0610.000.0001	Pcard H Sodetz Amzn Mktp Us	123.43
10.106.00.0011.0610.000.0000	Pcard H Bates Amzn Mktp Us	8.54
23.303.00.1949.0890.000.0000	Pcard J Bosgraaf Wal-Mart #0986 Boys Soccer Equipment/Supplies	54.67
10.303.00.1610.0610.000.0000	Pcard J Plesa Amzn Mktp Us Bluetooth Headphones/Laptop Protector for new	43.88
10.303.00.2410.0610.000.0000	Pcard J Plesa Wal-Mart #986 Kleenex/Clorox Wipes	64.67
10.303.00.2410.0610.000.0000	Pcard J Plesa Amzn Mktp Us Space Heater for Teacher/Mouse traps for storag	78.48
10.304.00.2120.0610.000.0000	Pcard J Wolinetz Wal-Mart #986 Purchase Wal-Mart #986	30.29
23.107.00.1908.0890.000.0000	Pcard K Okes Amzn Mktp Us Purchase Amzn Mktp Us	37.98
10.106.00.2213.0580.000.0000	Pcard L Krystopa Co Assoc Gifted Talented Purchase Co Assoc Gifted Talented	320
10.650.00.2830.0580.000.0000	Pcard M Tovar Colorado Assoc School Exe 09/12/2023: Purchase Colorado Ass	275
10.106.00.1700.0610.000.3130	Pcard M Mahlke Amzn Mktp Us Purchase Amzn Mktp Us	93.01
10.650.00.2840.0610.000.0000	Pcard M Grebetz Amzn Mktp Us 09/12/2023 AMAZON: TOOLS	102
06.650.00.2840.0734.000.0000	Pcard M Grebetz Amzn Mktp Us 09/12/2023 AMAZON: PROJECTOR MOUNT	189.99
10.304.00.1300.0610.000.0000	Pcard N Schwalen Amzn Mktp Us	37.98
10.304.00.1300.0610.000.0000	Pcard N Schwalen Amzn Mktp Us	64.94
23.304.00.1902.0890.000.0000	Pcard N Schwalen Amzn Mktp Us	120.97
10.650.00.2214.0300.000.0000	Pcard P Nash Renaissance Learning Inc	33.39
10.650.00.2212.0610.000.0001	Pcard P Nash City-Market #0420	70.59
10.303.00.0900.0610.000.3120	Pcard P Crew City-Market #0420 Ingredients for Hospitality Instruction	130.13
10.303.00.1030.0610.000.3120	Pcard R Karden Amazon.Com*tr8yw47x2 Supplies for Engineering Projects	26.99
10.303.00.1600.0610.000.3120	Pcard R Karden Amzn Mktp Us Mice for Computer Science Lab	59.34
10.110.00.0620.0610.000.3140	Pcard S Adkins Amzn Mktp Us	56.51
10.109.00.0010.0734.000.0000	Pcard S Stuhr Amzn Mktp Us Dot Day Supplies	11.98
10.106.00.0600.0610.000.0000	Pcard S Martinez Amzn Mktp Us P	14.24
10.109.00.0016.0610.000.0000	Pcard S Rodli Teacherspayteachers.Com Site Words	7
10.109.00.2236.0610.000.0000	Pcard S Rodli Teacherspayteachers.Com PYP Citizenship	8.5
10.109.00.2410.0610.000.0000	Pcard S Rodli Amazon.Com*tr4h87kb2 Office Supplies	27.59
10.204.00.2410.0610.000.0000	Pcard S Tiefenbach Amzn Mktp Us painters tape	13.98
10.106.00.2120.0610.000.0000	Pcard T Weese Amzn Mktp Us Purchase Amzn Mktp Us	38.75
10.303.00.1851.0580.000.0000	Pcard Z Dobrota Fsp*haymaker Golf Course Golf Registration Fees	50
10.109.00.0013.0610.000.0000	Pcard K Latek Amzn Mktp Us Sensory Wall Supplies	25.99
10.108.00.1700.0610.000.3130	Pcard L Mastrangelo Flyleaf Publishing Purchase Flyleaf Publishing	174.96
10.303.00.1088.0610.000.3120	Pcard P Koslovsky Amzn Mktp Us Video Production Lanyards	56.98
10.303.00.0200.0610.000.0000	Pcard S Jacobson-Speedy Rio Grande Inc Art Instructional Materials-Metal & C	471.67
10.303.00.0500.0610.000.0000	Pcard S Gacnik Amzn Mktp Us Books for English IV	158.8
10.650.00.2211.0610.000.0000	Pcard M Dore Other Credits - Adj-Zoom.Us 888-799-9666 Other Credits Adj-Zc	-149.9
10.204.00.0020.0610.000.0000	Pcard A Branson Safeway #0836 Youth Connections/SMS Cooking club-supplie	18.95

10.650.00.2236.0810.000.0000	Pcard A Hume Ibarms Purchase Ibarms	85
10.204.00.1700.0610.000.3130	Pcard J Brock Wal-Mart #0986 pens, envelopes, batteries	32.43
10.303.00.2410.0610.000.0000	Pcard J Plesa Odp Bus Sol Llc # 101080 Copy Machine Paper	319.12
10.650.00.2239.0610.000.3141	Pcard K Guarino Tst* Pure Kitchen 09/12/2023: Pure Kitchen- Curriculum Cycl	240.03
10.650.00.2800.0610.000.0000	Pcard M Hennessy Cool River Coffee House Purchase Cool River Coffee House	179.02
10.650.00.2830.0580.000.0000	Pcard M Tovar Hilton Advpurch8002367113 P09/1202023: Purchase Hilton: C.	346.41
10.204.00.2410.0610.000.0000	Pcard M Biggs Vrc Companies shredding for confidential documents	125
10.303.00.1851.0580.000.0000	Pcard M Quinn Wyndham Golf Team Hotel Stay and Registration Fees	169.44
10.303.00.1851.0580.000.0000	Pcard M Quinn Wyndham Golf Team Hotel Stay and Registration Fees	179.46
10.107.00.0016.0610.000.0000	Pcard M Smith Starbucks Store 05372 Purchase Starbucks Store 05372	6.99
10.701.00.2610.0610.000.0000	Pcard M Martinez Local Pest Control Purchase Local Pest Control	700
10.204.00.2220.0610.000.0000	Pcard R Morgan Next Page Books And Nosh- books for SMS Collection	21.57
10.204.00.2220.0610.000.0000	Pcard R Morgan Next Page Books And Nosh- books for SMS Collection	207.84
23.204.00.1951.0890.000.0000	Pcard R Morgan Next Page Books And Nosh- books for SMS Collection (EF Gra	227.88
10.204.00.2220.0610.000.0000	Pcard R Morgan Next Page Books And Nosh- books for SMS Collection	263.72
10.303.00.1851.0890.000.0000	Pcard Z Dobrota Wyndham Hotel stay for Golf Team	169.44
10.108.00.0800.0610.000.0000	Pcard A Dudley Amzn Mktp Us Purchase Amzn Mktp Us Dunk Tank	149.99
10.108.01.1791.0611.000.3130	Pcard A Bohlender Wal-Mart #0986 Purchase Wal-Mart #0986	9.98
10.303.02.1000.0610.000.3120	Pcard A Winters Wal-Mart #0986 FAST Classroom Supplies	10.03
10.106.00.2220.0610.000.0000	Pcard A Clark Amazon Prime Purchase Amazon Prime	139
10.108.00.0016.0610.000.0002	Pcard A Voulgaropoulos Twinkl Purchase Twinkl	8
10.204.00.0200.0610.000.0000	Pcard A McIntosh Dawnpedersen.Com art worksheets	7.99
10.106.00.0015.0610.000.0000	Pcard A Davis City-Market #0420 Purchase City-Market #0420	13.11
10.204.00.0620.0610.000.3140	Pcard B Huston Amzn Mktp Us supplies-dry erase, pencil sharpener, etc	62.93
10.204.00.0620.0610.000.3140	Pcard B Huston Amzn Mktp Us supplies -post it notes, markers, etc	144.68
10.303.00.1240.0610.000.0000	Pcard C Hesford Colorado Music Educators CMEA Competition registration	270
10.650.00.2830.0610.000.0000	Pcard C Byrd Wal-Mart #0986 Walmart purchase: HR hospitality- snacks/drink	101.88
10.303.00.1300.0610.000.0000	Pcard C Kassay Amzn Mktp Us Science Curriculum and Instructional Lab Suppl	11.39
23.303.00.1935.0890.000.0000	Pcard C Smith Sp Ifixit Macbook Repair Parts for Tech Support	6.01
10.303.00.1610.0610.000.0000	Pcard C Smith Sp Ifixit Macbook Repair Parts for Tech Support	89.76
25.702.00.2700.0613.000.0000	Pcard D Farris Fsp*mdi Trucks Of Norther stock filters	253.84
10.303.00.1600.0610.000.3120	Pcard D Blake Amz*vex Robotics, In Purchase Amz*vex Robotics, In	857.07
10.701.00.2620.0610.000.0000	Pcard F Nielsen Amzn Mktp Us	543.96
23.109.00.1934.0890.000.0000	Pcard H Frutchey Brainpop.Com Brainpop.Com Subscription	275
23.303.00.1949.0890.000.0000	Pcard J Bosgraaf Wal-Mart #0986 Boys Soccer Equipment/Supplies	214.1
23.303.00.1949.0890.000.0000	Pcard J Bosgraaf Under Armour Silverthorn Boys Soccer Equipment/Supplies	396.1
10.204.00.0022.0610.000.0000	Pcard J Meservy Teacherspayteachers.Com lesson plans	29.99
10.110.00.1791.0611.000.0000	Pcard J Pennette Amazon.Com*tr1hf5pi1 Purchase Amazon.Com*tr1hf5pi1	22.32
10.650.00.2130.0610.000.1123	Pcard J Brenner Wal-Mart #986 09/13/2023 Purchase Wal-Mart: Nurse meeti	25.54
10.701.00.2620.0610.000.0000	Pcard J Bates Amzn Mktp Us P	41.99
10.303.00.1500.0610.000.0000	Pcard J Kassay Amzn Mktp Us Instructional Materials	5.5
10.304.00.1100.0610.000.0000	Pcard J Polise Wal-Mart #986	33.07
10.650.00.2239.0610.000.3141	Pcard K Sposato Subway 10201 09/13/2023: Purchase Subway 10201-teacher	28.72
23.303.00.2023.0890.000.0000	Pcard L Ryer Wal-Mart #0986 Appreciation for Construction Crew-Assembly o	263.12
10.204.00.0023.0610.000.0000	Pcard L Schwartz Peardeck.Com monthly subscription Premium 9/13-10/13/2	17.99
10.204.00.0600.0610.000.0000	Pcard M Charris Wal-Mart #0986 Purchase Wal-Mart #0986	164.16
10.204.00.0020.0610.000.0000	Pcard M Biggs Amzn Mktp Us Youth Connections/SMS sewing club-supplies	28.56



10.107.00.2120.0610.000.0000	Pcard M Kraatz Amzn Mktp Us Purchase Amzn Mktp Us	71.87
10.107.00.2120.0610.000.0000	Pcard M Kraatz Amzn Mktp Us Purchase Amzn Mktp Us	236.19
10.106.00.0016.0610.000.0000	Pcard M Fonseca Wal-Mart #986 Purchase Wal-Mart #986	28.27
10.105.00.0013.0610.000.0000	Pcard M Cook Teacherspayteachers.Com US Geography interactive notebook	6
23.105.00.1901.0890.000.0000	Pcard M Cook Teacherspayteachers.Com US Geography interactive notebook	0.92
10.650.00.2211.0610.000.0000	Pcard P Nash Amzn Mktp Us Purchase Amzn Mktp Us	113.98
10.110.00.0010.0610.000.0000	Pcard R Sutherland Amzn Mktp Us Purchase Amzn Mktp Us	11.96
23.303.00.1930.0890.000.0000	Pcard T Vantiger Wal-Mart #0986 Culinary Classroom Printer Supplies	276.87
23.303.00.1935.0890.000.0000	Pcard E Stevenson Teacherspayteachers.Com Med Prep Curriculum	0.16
10.303.00.0760.0610.000.3120	Pcard E Stevenson Teacherspayteachers.Com Med Prep Curriculum	1.99
10.204.00.0830.0610.000.0000	Pcard M Mejstrik Amzn Mktp Us disc golf baskets/discs	326.37
23.303.00.1935.0890.000.0000	Pcard M Hagen Vistaprint Award Banners	3.63
10.303.00.1818.0500.000.0000	Pcard M Hagen Vistaprint Award Banners	40.57
23.303.00.1939.0890.000.0000	Pcard S Kiefer Amzn Mktp Us Homecoming Tape for Floors	379.8
10.650.00.2800.0580.000.0000	Pcard P Nash Fairfield Inn Colo Spg Purchase Fairfield Inn Colo Spg	408
10.304.00.2410.0610.000.0000	Pcard C Arndt Safeway #0836 Purchase Safeway #0836	29.94
10.650.00.2236.0580.000.0000	Pcard D Proctor Ibarms Purchase Ibarms	85
10.204.00.1750.0610.000.1124	Pcard S Muhn Safeway #0836 mandarin oranges	5.99
10.303.00.0933.0610.000.3120	Pcard T Vantiger City Market #5420 Prostart Cooking Ingredients	111.86
23.303.00.1935.0890.000.0000	Pcard T Vantiger City Market #5420 Prostart Cooking Ingredients	7.16
10.000.00.0000.7428.000.0000	Pcard U Account Professional Document Sol Purchase Bamboohr Hris	6160.51
10.701.00.2620.0610.000.0000	Pcard A Bacio Lowes #03206 Purchase Lowes #03206	254.12
23.108.00.1919.0890.000.0000	Pcard A Dudley Amzn Mktp Us Purchase Amzn Mktp Us Spanish Book	17.99
10.108.00.0010.0610.000.0000	Pcard A Dudley Amzn Mktp Us Purchase Amzn Mktp Us Power Point Presenta	20.98
10.204.00.0021.0610.000.0000	Pcard A Barberi Amzn Mktp Us PBIS-reward pencil sharpeners	16.31
10.204.00.0021.0610.000.0000	Pcard A Barberi Amzn Mktp Us PBIS-reward stickers, fidget toys, etc	192.03
10.204.00.0200.0610.000.0000	Pcard A McIntosh Wal-Mart #986 irons, hoops	211.29
10.204.00.0600.0610.000.0000	Pcard B Clarke Prime Video Selena movie for Spanish class	7.99
22.303.00.2238.0810.000.1186	Pcard B Acres Collegeboard Registration fee for CLEP test for student	93
10.204.00.0020.0610.000.3140	Pcard C Dassatti Amzn Mktp Us Youth Connections/SMS Clubs-Mind Games - :	135.95
10.107.00.0012.0610.000.0000	Pcard C Robinson Amazon.Com*tr5tg45d1 Purchase Amazon.Com*tr5tg45d1	17.74
10.107.00.0012.0610.000.0000	Pcard C Robinson Amzn Mktp Us	22.98
25.702.00.2700.0613.000.0000	Pcard D Farris In *colorado/west Equipme return hose assy	-374.93
10.303.00.0030.0610.000.0000	Pcard D Blake Amzn Mktp Us Purchase Amzn Mktp Us	75.13
23.303.00.2035.0890.000.0000	Pcard E Stevenson Rapidwristbands Summit Health Leaders Breast Cancer Aw	101
10.650.00.1730.0610.000.3130	Pcard E Clark Phonak 09/14/2023: Purchase Phonak- DHH Supplies (Hearing a	145
10.303.00.0200.0610.000.0000	Pcard E Scott-Williams B&h Photo 800-606-6969 Printer Ink for Art	226.47
10.701.00.2620.0610.000.0000	Pcard F Nielsen Wagner Rents Slv Parts Purchase Wagner Rents Slv Parts	31.11
23.303.00.1949.0890.000.0000	Pcard J Bosgraaf Wal-Mart #0986 Boys Soccer Equipment/Supplies	26.92
10.204.00.0020.0610.000.0000	Pcard J Levi City-Market #0420 Youth Connections/SMS Cooking Club-supplies	21.84
10.650.00.2130.0610.000.1123	Pcard J Brenner Chco Training Np 9/13/2023 Purchase CH-HOSP. CO: Training	25
10.650.00.2130.0610.000.1123	Pcard J Brenner Chco Training Np 9/13/2023 Purchase CH-HOSP. CO: Training	25
10.650.00.2130.0610.000.1123	Pcard J Brenner Chco Training Np 9/13/2023 Purchase CH-HOSP. CO: Training	25
10.701.00.2620.0610.000.0000	Pcard J Romero Lowes #03206	110.92
10.106.00.0012.0610.000.0000	Pcard K Flores Wal-Mart #986	50.08
10.106.00.0012.0610.000.0000	Pcard K Flores Wal-Mart #0986 Credit Voucher Wal-Mart #0986	-54.27
23.303.00.2029.0890.000.0000	Pcard K Garvert Amzn Mktp Us Materials for Flag Football and Homecoming P	94.69

22.109.02.0040.0611.000.7575	Pcard K Guarino Lowes #00907 09/14/2023: LOWES- SCE Health Supplies- Cap	106.61
10.107.00.2120.0610.000.0000	Pcard M Kraatz Amzn Mktp Us	26.96
10.204.00.0830.0610.000.0000	Pcard M Mejstrik Amzn Mktp Us shot put plus shipping	173.97
10.105.00.0013.0610.000.0000	Pcard M Cook Teacherspayteachers.Com Magic Treehouse book comprehensi	4
23.105.00.1901.0890.000.0000	Pcard M Cook Teacherspayteachers.Com Magic Treehouse book comprehensi	0.26
23.303.00.1935.0890.000.0000	Pcard M Hagen Vistaprint Tax Refund	-3.63
10.303.00.1818.0500.000.0000	Pcard M Hagen Sticker Mule Award Medals	104
10.650.00.2840.0610.000.0000	Pcard M Grebetz Amzn Mktp Us 09/14/2023 AMAZON: FLASH DRIVE	34.98
10.303.00.2120.0610.000.0000	Pcard N Hodson Staples7903370461000001 Office Supplies for Counseling Dep	134.65
10.303.00.0900.0610.000.3120	Pcard P Crew City-Market #0420 Ingredients for Hospitality Instruction	136.34
10.303.00.1030.0610.000.3120	Pcard R Karden Amazon.Com*tx6uk5f60 Glue for Architecture projects	21.7
10.303.00.0200.0610.000.0000	Pcard S Jacobson-Speedy Stone Leaf Pottery Art Instructional Materials-Metal	340
10.204.00.2410.0610.000.0000	Pcard S Tiefenbach Rubberstamp Signature stamp N Biggs, shipping	30.85
22.110.02.0040.0734.000.7575	Pcard K Guarino Amzn Mktp Us 09/15/2023: Amazon- UBE Technology- Capac	33.1
22.110.02.0040.0734.000.7575	Pcard K Guarino Amzn Mktp Us 09/15/2023: Amazon- UBE Technology- Capac	33.1
10.303.00.1700.0610.000.3130	Pcard K Myers Amzn Mktp Us Toilet Seat Attachment for SSN Special Educatio	13.86
23.303.00.1935.0890.000.0000	Pcard K Myers Amzn Mktp Us Toilet Seat Attachment for SSN Special Educatio	1.21
22.110.02.0040.0734.000.7575	Pcard K Sposato Amzn Mktp Us 09/15/2023: Purchase Amzn Mktp Us-tech gra	33.1
10.204.00.1690.0610.000.0000	Pcard A Subasi Wal-Mart #0986 paper clips	1.62
10.701.00.2620.0610.000.0000	Pcard C Schwanz Charles D Jones Silverth Purchase Charles D Jones Silverth	34.64
10.650.00.1700.0580.000.3130	Pcard E Clark Olive Garden 0024465 Purchase Olive Garden 0024465	13.19
10.650.00.1700.0580.000.3130	Pcard E Clark Marriott Denver West Purchase Marriott Denver West	159
10.701.00.2620.0610.000.0000	Pcard F Nielsen Mountain Dirty Motorsport Purchase Mountain Dirty Motorsp	611.8
10.303.00.1851.0580.000.0000	Pcard M Quinn Keystone Ranch Golf Cour Golf Team Hotel Stay and Registrati	125
10.108.00.0016.0610.000.0002	Pcard A Voulgaropoulos Amzn Mktp Us	10.91
10.108.00.0016.0610.000.0002	Pcard A Voulgaropoulos Amzn Mktp Us	67.8
10.110.00.0015.0610.000.0000	Pcard A Girodo Amzn Mktp Us	17.99
10.204.00.0020.0610.000.3140	Pcard C Dassatti Amazon.Com*tx8qt0t02 Youth Connections/SMS Clubs-Mind	10.76
23.303.00.2034.0890.000.0000	Pcard C Kassay Amzn Mktp Us Dungeons and Dragons Club Supples	265.79
23.303.00.1939.0890.000.0000	Pcard D Hicks Amzn Mktp Us Homecoming Dance Decorations	147.81
10.650.00.1700.0580.000.3130	Pcard E Clark Taco Bell 004264 Purchase Taco Bell 004264	10.99
10.650.00.1700.0580.000.3130	Pcard E Clark Panera Bread #202449 P Purchase Panera Bread #202449 P	11.86
10.650.00.1700.0580.000.3130	Pcard E Clark Yard House 0108306 Purchase Yard House 0108306	13.49
10.106.00.0015.0610.000.0000	Pcard G Morse Amzn Mktp Us	39.96
10.107.00.0016.0610.000.0000	Pcard H Schierholz Teacherspayteachers.Com Purchase Teacherspayteachers.	4.78
10.303.00.2410.0610.000.0000	Pcard J Plesa Amzn Mktp Us Refund for Kleenex not delivered	-37.3
10.303.00.2410.0610.000.0000	Pcard J Plesa Amazon.Com*tx31p6z20 Office Organization Cart	43.81
10.304.00.2120.0610.000.0000	Pcard J Wolinetz Colorado Council On High Purchase Colorado Council On High	15
23.303.00.1915.0890.000.0000	Pcard J Kassay Wal-Mart #986 Supplies for Outdoor Education Hiking Trip	39.08
10.106.00.0012.0610.000.0000	Pcard K Flores Amazon.Com*tx72k3jh2 Purchase Amazon.Com*tx72k3jh2	259.99
22.107.02.0040.0611.000.7575	Pcard K Guarino Amazon.Com*tx3bm8tt2 09/15/2023: Amazon- FRE Health S	30.98
10.650.00.2500.0610.000.0000	Pcard K Moulton Amzn Mktp Us Purchase Safeway #0836	79.28
22.110.02.0040.0734.000.7575	Pcard K Sposato Amzn Mktp Us 09/15/2023: Purchase Amzn Mktp Us- tech gr	233.13
10.106.00.0010.0610.000.0000	Pcard M Briones Hacienda Real Purchase Hacienda Real	600
10.650.00.2830.0580.000.0000	Pcard M Tovar Colorado Assoc School Exe 09/15/2023: Purchase Colorado Ass	275
10.303.00.1818.0580.000.0000	Pcard M Hagen Rapidwristbands Entry Fee for XC Meet	99
10.650.00.2840.0500.000.0000	Pcard M Grebetz Ups 09/15/2023 UPS: SHIPPING	13

10.650.00.2840.0500.000.0000	Pcard M Grebetz Ups 09/15/2023 UPS: SHIPPING	22.45
10.650.00.2840.0500.000.0000	Pcard M Grebetz Ups 09/15/2023 UPS: SHIPPING	22.45
10.650.00.2840.0500.000.0000	Pcard M Grebetz Ups 09/15/2023 UPS: SHIPPING	22.45
10.650.00.2840.0500.000.0000	Pcard M Grebetz Ups 09/15/2023 UPS: SHIPPING	22.45
10.650.00.2840.0500.000.0000	Pcard M Grebetz Ups 09/15/2023 UPS: SHIPPING	22.45
10.650.00.2840.0500.000.0000	Pcard M Grebetz Ups 09/15/2023 UPS: SHIPPING	22.45
10.650.00.2840.0500.000.0000	Pcard M Grebetz Ups 09/15/2023 UPS: SHIPPING	22.45
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10.650.00.2840.0500.000.0000	Pcard M Grebetz Ups 09/15/2023 UPS: SHIPPING	22.45
10.650.00.2840.0500.000.0000	Pcard M Grebetz Ups 09/15/2023 UPS: SHIPPING	22.45
10.650.00.2840.0500.000.0000	Pcard M Grebetz Ups 09/15/2023 UPS: SHIPPING	22.45
10.650.00.2840.0500.000.0000	Pcard M Grebetz Ups 09/15/2023 UPS: SHIPPING	22.45
10.650.00.2840.0500.000.0000	Pcard M Grebetz Ups 09/15/2023 UPS: SHIPPING	22.45
10.650.00.2840.0500.000.0000	Pcard M Grebetz Ups 09/15/2023 UPS: SHIPPING	22.45
10.650.00.2840.0500.000.0000	Pcard M Grebetz Ups 09/15/2023 UPS: SHIPPING	22.45
10.650.00.2840.0500.000.0000	Pcard M Grebetz Ups 09/15/2023 UPS: SHIPPING	22.45
10.650.00.2840.0500.000.0000	Pcard M Grebetz Ups 09/15/2023 UPS: SHIPPING	22.45
10.650.00.2840.0500.000.0000	Pcard M Grebetz Ups 09/15/2023 UPS: SHIPPING	22.45
10.650.00.2840.0500.000.0000	Pcard M Grebetz Ups 09/15/2023 UPS: SHIPPING	22.45
10.650.00.2840.0500.000.0000	Pcard M Grebetz Ups 09/15/2023 UPS: SHIPPING	22.45
10.650.00.2840.0500.000.0000	Pcard M Grebetz Ups 09/15/2023 UPS: SHIPPING	22.45
10.650.00.2840.0500.000.0000	Pcard M Grebetz Ups 09/15/2023 UPS: SHIPPING	22.45
10.303.00.2410.0533.000.0000	Pcard N Hodson Ups Po 0733840210 Postage for mailing a Diploma	6.15
10.303.00.1030.0610.000.3120	Pcard R Karden Amzn Mktp Us Supplies for Engineering projects	203.81
10.107.00.0011.0610.000.0001	Pcard S Roper Amzn Mktp Us Purchase Amzn Mktp Us	30.98
10.105.00.0010.0610.000.0000	Pcard A Westerhoff Amzn Mktp Us credit for return of keurig part	-27.95
10.106.00.0013.0610.000.0000	Pcard A Davis Amazon.Com*tx90i4g52 Purchase Amazon.Com*tx90i4g52	21.98
10.109.00.2236.0610.000.0000	Pcard D Proctor The Bookies Bookstore Books	31.43
10.106.00.0015.0610.000.0000	Pcard J Brickson Dollar Tree Purchase Dollar Tree	36.25
10.204.00.0600.0610.000.0000	Pcard M Charris Wal-Mart #986 Purchase Wal-Mart #986	26.01
10.303.00.0200.0610.000.0000	Pcard S Jacobson-Speedy Rio Grande Inc Art Instructional Materials-Metal & C	78.49
10.109.00.2410.0610.000.0000	Pcard S Rodli Amzn Mktp Us Office Supplies	40.5
10.105.00.0010.0610.000.0000	Pcard A Westerhoff Calendly calendly membership	144
10.303.00.1818.0500.000.0000	Pcard M Hagen Wayzata Results Achievement Wristbands	190.8
10.105.00.0010.0610.000.0000	Pcard A Westerhoff Target 00015255 batteries, tape, magnet clips, hand sanit	67.52
10.105.00.2120.0610.000.0000	Pcard S Wallace-Seman Target 00015255 fidgets, friendship bracelet kids, boa	53.96
10.204.00.0020.0610.000.0000	Pcard A Branson City-Market #0420 Youth Connections/SMS Cooking club-sup	22.56
10.204.00.1690.0610.000.0000	Pcard B Thompson-Leffler Amzn Mktp Us Cables/HDMI for Broadcasting	29.96
10.108.00.0620.0610.000.3140	Pcard E McFarland Target 00015255 Purchase Target 00015255	19
23.108.00.1901.0890.000.0000	Pcard E McFarland Target 00015255 Purchase Target 00015255	1.59
23.304.00.1904.0890.000.0000	Pcard G Regner Lowes #03206 Purchase Lowes #03206	45.44
23.303.00.2029.0890.000.0000	Pcard K Garvert Amzn Mktp Us Materials for Flag Football and Homecoming P	85.67
10.107.00.2120.0610.000.0000	Pcard M Kraatz Amzn Mktp Us Purchase Amzn Mktp Us	15.16
10.650.00.2211.0610.000.0000	Pcard P Nash Amzn Mktp Us Purchase Amzn Mktp Us	185
23.204.00.1954.0890.000.0000	Pcard S Williams City-Market #0420 bday cart supply (food.drinks)	42.46
23.108.00.1922.0890.000.0000	Pcard T Bunnelle Amzn Mktp Us	44.52
10.701.00.2620.0610.000.0000	Pcard A Bacio Wal-Mart #0986	79.26
23.304.00.1902.0890.000.0000	Pcard A Wilson Amazon.Com*tx96a76n2 Purchase Amazon.Com*tx96a76n2	279.99
10.107.00.0014.0610.000.0000	Pcard A Brendel Teacherspayteachers.Com Purchase Teacherspayteachers.Co	4

10.303.00.2120.0610.000.0000	Pcard B Acres Calendly Scheduling Program for Counselors	309.6
10.701.00.2625.0610.000.0000	Pcard B Heath Amzn Mktp Us	91.99
10.650.00.2890.0610.000.0000	Pcard C Byrd Amzn Mktp Us Amazon purchase: Central front office supplies	51.2
10.304.00.2410.0610.000.0000	Pcard C Arndt Wal-Mart #0986	91.7
10.110.00.0016.0610.000.0000	Pcard C Laszlo Amzn Mktp Us	108.75
23.303.00.1959.0890.000.0000	Pcard C Durloo In *annalissas Accents Ll Gear Embroidery	200
10.204.00.0022.0610.000.0000	Pcard D Cohen Wal-Mart #986 packing & duct tape	20.95
23.303.00.1935.0890.000.0000	Pcard E Stevenson Teacherspayteachers.Com Med Prep Curriculum	0.73
10.303.00.0760.0610.000.3120	Pcard E Stevenson Teacherspayteachers.Com Med Prep Curriculum	8.5
10.303.00.0260.0610.000.0000	Pcard E Scott-Williams B&h Photo 800-606-6969 Instructional Supplies for Phc	319.9
23.106.00.1909.0890.000.0000	Pcard H Bates Sabor Mazatlan Dillon Purchase Sabor Mazatlan Dillon	300
10.110.00.1791.0611.000.0000	Pcard J Pennette Amzn Mktp Us P	29.9
23.110.00.1932.0890.000.0000	Pcard J Pennette Amzn Mktp Us	102.89
23.110.00.1924.0890.000.0000	Pcard J Pennette Amzn Mktp Us	54.07
23.304.00.1915.0890.000.0000	Pcard J Holmes Wal-Mart #986	94.71
10.303.00.1250.0730.000.0000	Pcard K Bautista Paypal Bass Guitar via Empire Music	435.87
10.303.00.1250.0610.000.0000	Pcard K Bautista Paypal Bass Guitar via Empire Music	312.13
23.303.00.2029.0890.000.0000	Pcard K Garvert Wal-Mart #986 Materials for Flag Football and Homecoming F	35.46
10.105.00.0012.0610.000.0000	Pcard K Kruhlik Amzn Mktp Us 3 ring binders	9.98
10.105.00.0012.0610.000.0000	Pcard K Kruhlik Amzn Mktp Us bluetooth microphone, magnets, dry erase ma	52.57
10.105.00.0012.0610.000.0000	Pcard K Kruhlik Amzn Mktp Us glue sticks, window privacy film, book pouches	58.05
10.106.00.0014.0610.000.0000	Pcard K Hart Target 00015255 Purchase Target 00015255	33.84
10.650.00.2500.0610.000.0000	Pcard K Moulton Expedia 72658798406401 Purchase Safeway #0836	165.66
22.108.02.0040.0730.000.7575	Pcard K Sposato Amzn Mktp Us 09/18/2023: Purchase Amzn Mktp Us- SVE fur	62.54
10.109.00.0012.0610.000.0000	Pcard K Taylor Amzn Mktp Us Classroom Supplies	32.96
10.204.00.0023.0610.000.0000	Pcard L Schwartz Amzn Mktp Us record book, pencil sharpener, book	94.09
10.303.00.1300.0610.000.0000	Pcard M Slack Amzn Mktp Us Velcro for Science Lab	38.84
10.204.00.0830.0610.000.0000	Pcard M Mejstrik Amzn Mktp Us plastic baseballs/softballs, plus shipping	29.25
23.109.00.1934.0890.000.0000	Pcard M Springer Amzn Mktp Us Student Incentives	95.14
10.106.00.0011.0610.000.0000	Pcard M Klatt Amzn Mktp Us Purchase Amzn Mktp Us	28.78
10.204.00.0023.0610.000.0000	Pcard N Clements Blooket Blooket annual subsc (9/18/23-24) for online vocab	35.88
10.303.00.0500.0610.000.0000	Pcard S Gacnik Amazon.Com*tx0ms32u2 Books for English IV	13.58
10.303.00.2410.0610.000.0000	Pcard S Kiefer Amzn Mktp Us Coffee Timer	16.99
10.204.00.2410.0610.000.0000	Pcard S Williams Wal-Mart #986 Ofc: storage totes/bags; Sunshine: bday supp	25.11
23.204.00.1954.0890.000.0000	Pcard S Williams Wal-Mart #986 Ofc: storage totes/bags; Sunshine: bday supp	53.96
23.204.00.1932.0890.000.1124	Pcard S Muhn Kindle Svcs*tx41565y0 Kindle book-District Psych, tax \$0.96	14.99
23.204.00.1932.0890.000.1124	Pcard S Muhn Kindle Svcs*tx41565y0 Kindle book-District Psych, tax \$0.96	0.96
23.204.00.1932.0890.000.1124	Pcard S Muhn Kindle Svcs*tx50b4d72 Kindle book-District Psych, tax \$1.26	14.99
23.204.00.1932.0890.000.1124	Pcard S Muhn Kindle Svcs*tx50b4d72 Kindle book-District Psych, tax \$1.26	1.26
23.204.00.1932.0890.000.1124	Pcard S Muhn Kindle Svcs*tx8iy0ft1 Kindle book-District Psych, tax \$1.26	14.99
23.204.00.1932.0890.000.1124	Pcard S Muhn Kindle Svcs*tx8iy0ft1 Kindle book-District Psych, tax \$1.26	1.26
10.000.00.0000.7428.000.0000	Pcard U Account Spi*centurylink/Lumen Purchase Bamboohr Hris	1979.67
23.303.00.1956.0890.000.0000	Pcard C Hesford Denver Center For The Theater Competition registration	300
10.701.00.2620.0610.000.0000	Pcard J Romero Amzn Mktp Us Purchase Amzn Mktp Us	28.98
10.650.00.2239.0610.000.3141	Pcard K Sposato Amzn Mktp Us 09/19/2023: Purchase Amzn Mktp Us- bookm	16.48
22.650.00.2120.0611.000.3130	Pcard A Howden Safeway #0836 09/18/2023: SAFEWAY: PBIS Coaches and Le	43.32
23.303.00.1994.0890.000.0000	Pcard D Hicks Safeway #0836 Snacks for Pre-Collegiate Students	70.1

10.701.00.2620.0610.000.0000	Pcard F Nielsen Napa Auto & Truck Frisco Purchase Napa Auto & Truck Frisco	68.98
10.303.00.0933.0610.000.3120	Pcard T Vantiger City Market #5420 Prostart Cooking Ingredients	367.64
10.106.00.1700.0610.000.3130	Pcard A Corbett Amzn Mktp Us	12.46
10.107.00.0200.0610.000.0000	Pcard B Sheafe Amzn Mktp Us	6.99
10.303.00.0030.0610.000.0000	Pcard B Acres Ptcfast, Llc Parent Teacher Conference scheduling program	100
10.701.00.2625.0610.000.0000	Pcard B Heath Lowes #03206	185.6
10.701.00.2625.0610.000.0000	Pcard B Heath Lowes #03206	249.9
10.110.00.0800.0610.000.0000	Pcard C Horvath Wal-Mart #0986 Purchase Wal-Mart #0986	7.94
10.304.00.0095.0611.000.0000	Pcard C Arndt Dunkin #354320	38.04
10.304.00.0095.0611.000.0000	Pcard C Arndt Casa Sanchez 5 Purchase Casa Sanchez 5	47
10.303.00.2410.0730.000.0000	Pcard D Valley Amzn Mktp Us Custodial Supplies	31.98
23.303.00.1935.0890.000.0000	Pcard E Stevenson Teacherspayteachers.Com Med Prep Curriculum	0.09
10.303.00.0760.0610.000.3120	Pcard E Stevenson Teacherspayteachers.Com Med Prep Curriculum	1
23.304.00.1904.0890.000.0000	Pcard G Regner Lowes #03206 Purchase Lowes #03206	33.46
23.106.00.1901.0890.000.0000	Pcard H Bates Amazon.Com*tx0123qk0 Purchase Amazon.Com*tx0123qk0	159.95
10.304.00.2410.0610.000.0000	Pcard J Smith Befunky.Com Purchase Befunky.Com	59.88
10.701.00.2620.0610.000.0000	Pcard J Bates Stax *gps Trackit Purchase Stax *gps Trackit	191.11
23.110.00.1925.0890.000.0000	Pcard K Bergstrom Butterfly Pavilion Onlin Purchase Butterfly Pavilion Onlin	260.5
10.650.00.2500.0610.000.0000	Pcard K Moulton Wal-Mart #986 Purchase Safeway #0836	3.72
10.650.00.2239.0610.000.3141	Pcard K Sposato Amazon.Com*tx6kd5q90 09/19/2023: Purchase Amazon.Con	61.52
10.650.00.2239.0610.000.3141	Pcard K Sposato Wal-Mart #986 09/19/2023: Purchase Wal-Mart- PD day fooo	77.35
10.204.00.0023.0610.000.0000	Pcard L Schwartz Amzn Mktp Us sharpies, bulk highlighters	62.76
10.204.00.1255.0610.000.0000	Pcard M Werts Amzn Mktp Us method books	36.87
10.204.00.0020.0610.000.0001	Pcard M Biggs Wal-Mart #986 supplies for sms makerspace	102.27
10.303.00.0550.0610.000.0000	Pcard M Spaly Amazon.Com*tx18v2u72 Books for Communication Arts Curric	134.75
10.650.00.2310.0610.000.0000	Pcard M Speer Target 00020214 09/19/2023: Purchase Target: BOE DINNER	19.42
10.304.00.1300.0610.000.0000	Pcard N Schwalen Wal-Mart #986 Purchase Wal-Mart #986	16.98
10.110.00.0010.0610.000.0000	Pcard R Sutherland Amzn Mktp Us Credit Voucher Amzn Mktp Us	-32.85
10.107.00.0510.0610.000.0000	Pcard S Devlin Amazon.Com*tx15q4rt2 Purchase Amazon.Com*tx15q4rt2	45.23
10.303.00.2410.0610.000.0000	Pcard S Kiefer Simplystamps.Com Principal Signature Stamp	31.98
23.303.00.1939.0890.000.0000	Pcard S Kiefer Amzn Mktp Us Homecoming Tape for Floors	-447.14
10.109.00.0013.0610.000.0000	Pcard T Arnold Amzn Mktp Us Classroom Supplies	27.48
10.204.00.1700.0500.000.1124	Pcard A Ferrell Identogo - Co Fingerprint 09/19/2023: Purchase Identogo - Co	54.5
23.303.00.1935.0890.000.0000	Pcard C Durloo Wilson Sporting Goods Co. Replacement Volleyballs	12.77
10.303.00.1832.0730.000.0000	Pcard C Durloo Wilson Sporting Goods Co. Replacement Volleyballs	143.9
10.701.00.2620.0610.000.0000	Pcard R Allen Parts Town, Llc Purchase Parts Town, Llc	399.33
23.108.00.1922.0890.000.0000	Pcard A Aznar Alejo Wal-Mart #0986 Purchase Wal-Mart #0986	93.12
10.110.00.0014.0610.000.0000	Pcard A Prol City-Market #0430 Credit Voucher City-Market #0430	-2.31
10.303.00.2122.0890.000.0000	Pcard D Hicks Durango Hot Springs Llc Pre-Collegiate Field Trip	468
10.701.00.2620.0610.000.0000	Pcard F Nielsen Peak Honda World Purchase Peak Honda World	117.6
22.106.00.0040.0611.000.7575	Pcard K Sposato Montessori Outlet 09/19/2023: Purchase Montessori Outlet-	66.66
10.204.00.2220.0610.000.0000	Pcard M Biggs Next Page Books And Nosh- books for SMS Collection	63.14
10.650.00.2211.0580.000.0000	Pcard W Gilmore Ahec Pay By Cell Parking Purchase Ahec Pay By Cell Parking	8.05
10.303.00.1851.0890.000.0000	Pcard Z Dobrota Comfort Inns Hotel stay for Golf Team	160
10.303.00.1851.0890.000.0000	Pcard Z Dobrota Comfort Inns Hotel for Golf Team	160
10.303.00.1851.0890.000.0000	Pcard Z Dobrota Comfort Inns Hotel for Golf Team	160
10.303.00.1851.0580.000.0000	Pcard Z Dobrota The Bookcliff Country Clu Golf Registration Fees	225

10.108.01.1791.0611.000.3130	Pcard A Bohlender Target 00015255 Purchase Target 00015255	13
10.107.00.0014.0610.000.0000	Pcard A Brendel Teacherspayteachers.Com Purchase Teacherspayteachers.Co	1.5
10.204.00.0200.0610.000.0000	Pcard A McIntosh Amzn Mktp Us pens, markers, etc for drawing	288.84
10.105.00.2410.0580.000.0000	Pcard A Westerhoff Staples Inc envelopes, avery labels, flair pens	87.05
22.303.00.2122.0890.000.1140	Pcard B Leyva Gallardo Wal-Mart #0986 Snacks for SMS Pre-Collegiate Studen	119.35
10.105.00.0800.0610.000.0000	Pcard C Horvath Amzn Mktp Us 2 sets of pickleball	137.98
10.650.00.2830.0610.000.0000	Pcard C Byrd Wal-Mart #986 Walmart Purchase: HR suppliesPurchase made w	22.44
10.650.00.2830.0610.000.0000	Pcard C Byrd Wal-Mart #986 Walmart purchase: HR suppliesPurchase made w	24.32
10.303.00.2410.0730.000.0000	Pcard D Valley Wal-Mart #986 Custodial Supplies	19.96
25.702.00.2700.0613.000.0000	Pcard D Farris Fsp*mdi Trucks Of Norther stock filters	294.72
23.303.00.1935.0890.000.0000	Pcard E Taugner Wal-Mart #0986 Instructional Supplies for FAST	1.05
10.303.02.1000.0610.000.3120	Pcard E Taugner Wal-Mart #0986 Instructional Supplies for FAST	12.51
10.204.00.0200.0610.000.0000	Pcard H Hoffman Wal-Mart #0986 sharpies	33.35
10.701.00.2620.0610.000.0000	Pcard J Bates Paypal Purchase Paypal	14
10.701.00.2620.0610.000.0000	Pcard J Bates Ferguson Ent #431 Purchase Ferguson Ent #431	545.78
10.701.00.2620.0610.000.0000	Pcard J Bates Ferguson Ent #431 Purchase Ferguson Ent #431	1000
10.701.00.2620.0610.000.0000	Pcard J Bates Ferguson Ent #431 Purchase Ferguson Ent #431	1000
10.701.00.2620.0610.000.0000	Pcard J Romero Lowes #03206 Purchase Lowes #03206	215.36
10.108.03.1791.0611.000.3130	Pcard J Marquardt Target 00015255 Purchase Target 00015255	66.41
23.303.00.2029.0890.000.0000	Pcard K Garvert Wal-Mart #0986 Materials for Flag Football and Homecoming	11.96
10.109.00.0016.0610.000.0000	Pcard K Latek Amzn Mktp Us HDMI Adaptor	8.99
10.107.00.2120.0610.000.0000	Pcard M Kraatz Amzn Mktp Us Purchase Amzn Mktp Us	17.14
10.650.00.2840.0610.000.0000	Pcard M Grebetz Amzn Mktp Us 09/20/2023 AMAZON: PRINTER SUPPLIES	68
10.303.00.1063.0610.000.3120	Pcard O Van Oss Amzn Mktp Us Supplies for Welding Instruction	125.25
23.204.00.1932.0890.000.0000	Pcard R Abramson Wal-Mart #986 class supplies but no receipt, paid cash	49.46
10.303.00.1030.0610.000.3120	Pcard R Karden Amzn Mktp Us Supplies for Engineering Projects	80.4
10.303.00.1600.0610.000.3120	Pcard R Karden Amazon.Com*tx3xi72c0 Replacement parts for Computer Scie	353.4
10.701.00.2620.0610.000.0000	Pcard R Allen Lowes #03206 Credit Voucher Lowes #03206	-0.84
10.701.00.2620.0610.000.0000	Pcard R Allen Lowes #03206	10.92
23.204.00.1954.0890.000.0000	Pcard S Williams City-Market #0420 Sept staff brunch-fruit, bagels, cream che	122.95
10.109.00.0200.0610.000.0000	Pcard S Rodli School Specialty Ecomm Returned Sketch Books	-282.5
10.303.00.0620.0610.000.3140	Pcard T Guadalupe Bautista Wal-Mart #0986 ELD Instructional Supplies	10.32
10.650.00.2140.0610.000.0000	Pcard V Marquez Amazon.Com*tx2b037t0 Purchase Amazon.Com*tx2b037t0	39.29
10.109.00.2236.0610.000.0000	Pcard D Proctor Amzn Mktp Us Amazon - Bulletin Boarders	12.99
10.109.00.0015.0610.000.0000	Pcard E Cuthbert Amzn Mktp Us Student Folders	59.98
10.650.00.2211.0580.000.0000	Pcard W Gilmore Hapa Sushi - Lodo Purchase Hapa Sushi - Lodo	35.78
10.650.00.2211.0580.000.0000	Pcard W Gilmore Springhill Suites Denv Purchase Springhill Suites Denv	45
10.650.00.2830.0610.000.0000	Pcard C Byrd Wal-Mart #986 Return purchaseCredit Back to Card.Purchased n	-24.32
10.701.00.2620.0610.000.0000	Pcard F Nielsen Napa Auto & Truck Frisco Purchase Napa Auto & Truck Frisco	18.39
23.303.00.1935.0890.000.0000	Pcard S Kiefer Empire Burger IT Appreciation Lunch	2.32
23.303.00.2031.0890.000.0000	Pcard S Kiefer Empire Burger IT Appreciation Lunch	32.63
23.204.00.1932.0890.000.0000	Pcard S Tiefenbach Safeway #0836 muffins for SAC meeting	8.49
10.303.00.0933.0610.000.3120	Pcard T Vantiger City Market #5420 Prostart Cooking Ingredients	217.59
10.701.00.2620.0610.000.0000	Pcard A Bacio Lowes #03206 Purchase Lowes #03206	308.85
10.106.00.1700.0610.000.3130	Pcard A Corbett Amzn Mktp Us Purchase Amzn Mktp Us	248.07
10.204.00.0200.0610.000.0000	Pcard A McIntosh Amzn Mktp Us pens, for drawing	108.9
10.110.00.0015.0610.000.0000	Pcard A Girodo Amzn Mktp Us Purchase Amzn Mktp Us	4.99

10.303.00.1300.0610.000.0000	Pcard C Kassay Amazon Prime Science Curriculum and Instructional Lab Suppli	14.99
10.109.00.2236.0610.000.0000	Pcard D Proctor Amazon.Com*tx64t5rn0 Laminating Sheets	17.86
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