

Account Number	Description	Debit
10.701.00.2620.0610.000.0000	Pcard A Bacio Lowes #03206 Purchase Lowes #03206	68.31
25.702.00.2700.0610.000.0000	Pcard A Meyer-Pemble Wal-Mart #0986 Purchase Wal-Mart #0986 - vomit bags for buses	6.32
10.108.00.0016.0610.000.0002	Pcard A Voulgaropoulos Amzn Mktp Us Purchase Amzn Mktp Us CLEAR ORGANIZER, STAPLER	27.47
23.303.00.2015.0890.000.0000	Pcard A Banachowski Uca Camps & Competitions Purchase Uca Camps & Competitions	552
23.107.00.1910.0890.000.0000	Pcard B Sheafe Amzn Mktp Us Purchase Amzn Mktp Us modeling clay, yarn, glue	55.47
10.303.00.1240.0610.000.0000	Pcard C Hesford Sq *copy Copy Frisco Purchase Sq *copy Copy Frisco	90
10.110.00.0016.0610.000.0000	Pcard C Laszlo Amazon.Com*z903r27z3 Purchase Amazon.Com*z903r27z3	24.53
10.303.00.2122.0610.000.0000	Pcard D Hicks Target 00015255 Purchase Target 00015255	102.42
10.303.00.0622.0610.000.0000	Pcard E Hughes Waddick Sp Canion Creations Purchase Sp Canion Creations	5
23.304.00.1902.0890.000.0000	Pcard J Smith Gw Caverns Retail PBIS TRIP - BALANCE	755
10.107.00.0013.0610.000.0000	Pcard J Wischmeyer Teacherspayteachers.Com Purchase Teacherspayteachers.Com Phonics & Reading Fluency plans	9.75
23.107.00.1901.0890.000.0000	Pcard J Wischmeyer Teacherspayteachers.Com Purchase Teacherspayteachers.Com Phonics & Reading Fluency plans	0.82
10.107.00.0013.0610.000.0000	Pcard J Wischmeyer Wal-Mart #986 Purchase Wal-Mart #986 Class supplies: Iron Man & Spiderman	30
10.303.00.1300.0610.000.0000	Pcard J Wischmeyer Follett School Solutions Purchase Follett School Solutions	199.99
10.701.00.2620.0610.000.0000	Pcard J Romero Lowes #03206 Purchase Lowes #03206	54.4
10.650.00.2820.0610.000.0000	Pcard K Ankeny Later.Com 10/23/2023: Purchase Later.Com: Social media scheduling software monthly subscription	15
10.650.00.2820.0610.000.0000	Pcard K Ankeny Adobe Inc. 10/23/2023: Purchase Adobe Creative Cloud Software monthly subscription.	30.59
10.303.00.1500.0610.000.0000	Pcard K Macreey Amzn Mktp Us Classroom Supplies for Instruction	91.8
10.105.00.0012.0610.000.0000	Pcard K Kruhlik Teacherspayteachers.Com Purchase Teacherspayteachers.Com	1
10.650.00.2239.0610.000.3141	Pcard K Sposato Co Govt Services Background Check	36.55
10.106.00.1791.0611.000.3130	Pcard L Kasprzyk Amzn Mktp Us Purchase Amzn Mktp Us	19.97
25.702.00.2700.0610.000.0000	Pcard L Watkins Pp*pp Roku For Vudu Roku For Vudu - Lisa to write check to SSD; didn't realize SSD credit card attached to my paypal	5.31
10.650.00.2830.0810.000.0000	Pcard M Tovar Colorado Assoc School Exe 10/23/2023: Purchase CASE: 2023-24 Active full membership- Tier 7: Salary Dues	680
10.304.00.2410.0610.000.0000	Pcard M Regner Amzn Mktp Us BULLETIN BOARD SUPPLIES	34.96
10.106.00.0013.0610.000.0000	Pcard N Luse Amzn Mktp Us Purchase Amzn Mktp Us	22.37
10.106.00.0016.0610.000.0000	Pcard P Hurst Amzn Mktp Us Purchase Amzn Mktp Us	32.99
22.204.00.1900.0611.000.1194	Pcard P Hansen Wal-Mart #986 club supplies	62.4
10.204.00.0020.0610.000.0000	Pcard R Morgan Amazon.Com*eo8377883 kickballs for student lunchtime	36.96
23.204.00.1916.0890.000.0000	Pcard S Werts J.W. Pepper Concert music	60
23.303.00.1903.0890.000.0000	Pcard T Lutke Amzn Mktp Us Ski Manufacturing clear coat, vacuum and PTEX for Ski Building	131.8
22.108.00.2225.0611.000.3207	Pcard T Islaub Amzn Mktp Us Purchase Amzn Mktp Us	8.93
22.108.00.2225.0611.000.3207	Pcard T Islaub Amzn Mktp Us Purchase Amzn Mktp Us BOOKS	16.98
22.108.00.2225.0611.000.3207	Pcard T Islaub Amzn Mktp Us Purchase Amzn Mktp Us BOOKS	25.93
22.108.00.2225.0611.000.3207	Pcard T Islaub Amzn Mktp Us Purchase Amzn Mktp Us BOOKS	34.69
10.106.00.2220.0610.000.0000	Pcard A Clark Amzn Mktp Us Purchase Amzn Mktp Us	29.59
10.108.00.0016.0610.000.0002	Pcard A Voulgaropoulos Twinkl Purchase Twinkl	8
10.107.00.0013.0610.000.0000	Pcard J Wischmeyer Amzn Mktp Us Purchase Amzn Mktp Us Whiteboard stickers, contact paper, whiteboard wall paper	35.99
10.108.03.1791.0611.000.3130	Pcard J Marquardt Teacherspayteachers.Com Purchase Teacherspayteachers.Com QUESTION OF THE DAY CARDS AND TAX	3.5
23.108.00.1901.0890.000.0000	Pcard J Marquardt Teacherspayteachers.Com Purchase Teacherspayteachers.Com QUESTION OF THE DAY CARDS AND TAX	0.3
22.108.00.2225.0611.000.3207	Pcard T Islaub Amzn Mktp Us Purchase Amzn Mktp Us BOOKS	10.19
22.108.00.2225.0611.000.3207	Pcard T Islaub Amzn Mktp Us Purchase Amzn Mktp Us BOOKS	34.09
10.204.00.1240.0610.000.0000	Pcard D Dassatti J.W. Pepper sheet music	49.99
10.204.00.1240.0610.000.0000	Pcard D Dassatti J.W. Pepper sheet music	263.36
10.701.00.2620.0610.000.0000	Pcard F Nielsen Napa Auto & Truck Frisco Purchase Napa Auto & Truck Frisco	14.98
10.106.00.0010.0610.000.0000	Pcard M Briones Wal-Mart #0986 Purchase Wal-Mart #0986	198.29
10.303.00.0900.0610.000.3120	Pcard P Crew Safeway #0836 Hospitality Classroom Supplies for Curriculum	11.99
10.303.00.0900.0610.000.3120	Pcard T Vantiger City Market #5420 Purchase City Market #5420	285.82
10.303.00.2220.0610.000.0000	Pcard A Giger Marketing Holders Llc Display Signs for Library Media Center	79.4
10.106.00.0010.0610.000.0000	Pcard A Elliott Staples7617149104000002 Purchase Staples7617149104000002	28.99
10.105.00.2410.0580.000.0000	Pcard A Westerhoff Amzn Mktp Us Purchase Amzn Mktp Us	146.97
23.110.00.1901.0890.000.0000	Pcard A Girodo Walmart.Com Purchase Walmart.Com	0.63
23.110.00.1901.0890.000.0000	Pcard A Girodo Walmart.Com Purchase Walmart.Com	29.37
23.107.00.1910.0890.000.0000	Pcard B Sheafe School Specialty Ecomm Purchase School Specialty EcommKiln Fire Clay and glaze	283.82
10.109.00.0600.0610.000.0000	Pcard C Webb Amzn Mktp Us Putty	11.98
10.304.00.2410.0610.000.0000	Pcard C Arndt Wal-Mart #0986 Office Supplies	197.56
10.701.00.2620.0610.000.0000	Pcard C Schwanz Lowes #03206 Purchase Lowes #03206	229.42
10.107.00.0012.0610.000.0000	Pcard C Robinson Amazon.Com*2l0id55i3 Purchase Amazon.Com*2l0id55i3Books	7.21
10.303.00.2410.0730.000.0000	Pcard D Valley Amzn Mktp Us Refund for returned product	-14.08
25.702.00.2700.0430.000.0000	Pcard D Farris Crystal Clear Auto Glass Purchase Crystal Clear Auto Glass - windshield install	385
10.650.00.2211.0610.000.0000	Pcard D Huizar Wal-Mart #986 PD Day Supplies	122.23
10.303.00.0622.0610.000.0000	Pcard E Hughes Waddick Teacherspayteachers.Com Purchase Teacherspayteachers.Com	3
10.303.02.1000.0610.000.3120	Pcard E Taugner Wal-Mart #986 Purchase Wal-Mart #986	33.9
10.107.00.0016.0610.000.0000	Pcard H Schierholz Teacherspayteachers.Com Purchase Teacherspayteachers.Com Classroom print-outs	4
23.107.00.1901.0890.000.0000	Pcard H Schierholz Teacherspayteachers.Com Purchase Teacherspayteachers.Com Classroom print-outs	0.26
10.303.00.0836.0610.000.3120	Pcard J Kassay Amzn Mktp Us Backcountry Medical and Cooking supplies for Outdoor Education Trip	9.1
23.650.00.1909.0890.000.0000	Pcard K Sposato Rubberstamp IB Stamps	556.5
10.108.00.0200.0610.000.0000	Pcard L Wacaser Amzn Mktp Us Purchase Amzn Mktp Us	94.78

10.108.00.0010.0610.000.0000	Pcard L Wacaser Amzn Mktp Us Purchase Amzn Mktp Us	99
10.701.00.2610.0610.000.0000	Pcard M Martinez Vistaprint Purchase Vistaprint	46.59
10.650.00.2320.0610.000.0000	Pcard M Speer Amazon.Com*2v0cr2ja3 10/24/2023: Purchase Amazon- AirPods for Supt. business calls.	89
10.650.00.2212.0610.000.0001	Pcard P Nash City-Market #0420 Meeting Supplies	67.84
10.650.00.2211.0610.000.0000	Pcard P Nash Sage Publications Book Order - B.D.	392.55
10.204.00.2220.0610.000.0000	Pcard P Hansen Wal-Mart #0986 USB Drives	14.77
10.303.00.0200.0610.000.0000	Pcard S Jacobson-Speedy Amzn Mktp Us Metals for Art Curriculum	189.9
10.109.00.2410.0610.000.0000	Pcard S Rodli Amazon.Com*k34ba2jy3 Step stool & colored printing paper	29.82
22.108.00.2225.0611.000.3207	Pcard T Islaub Amzn Mktp Us Purchase Amzn Mktp Us BOOKS	16.58
22.108.00.2225.0611.000.3207	Pcard T Islaub Amzn Mktp Us Purchase Amzn Mktp Us BOOKS	21
10.303.00.2220.0610.000.0000	Pcard A Giger Amerlibassoc Ecommerce ALA Membership Renewal	227
10.109.00.0015.0610.000.0000	Pcard E Cuthbert Amazon.Com*9g5d972b3 Math Flash Cards	14.38
10.110.00.0012.0610.000.0000	Pcard J Grafmiller Amzn Mktp Us Credit Voucher Amzn Mktp Us	-9.99
22.650.00.2120.0580.000.6127	Pcard S Muhn Colorado Society Of Sc 10/25/2023:Purchase Colorado Society Of School Psychologists- Conference Membership application: I	40
10.701.00.2625.0610.000.0000	Pcard B Heath Napa Auto & Truck Frisco Purchase Napa Auto & Truck Frisco	180.17
10.701.00.2620.0610.000.0000	Pcard C Schwanz Charles D Jones Silverth Purchase Charles D Jones Silverth	61.23
25.702.00.2650.0626.000.0000	Pcard D Farris Napa Auto & Truck Frisco Purchase Napa Auto & Truck Frisco - oil & oil filters	81.36
25.702.00.2700.0613.000.0000	Pcard D Farris Napa Auto & Truck Frisco Purchase Napa Auto & Truck Frisco - oil & oil filters	9.32
25.702.00.2700.0613.000.0000	Pcard D Farris Napa Auto & Truck Frisco Purchase Napa Auto & Truck Frisco - battery	442.52
10.701.00.2620.0610.000.0000	Pcard F Nielsen Napa Auto & Truck Frisco Purchase Napa Auto & Truck Frisco	11.29
10.303.00.2410.0610.000.0000	Pcard J Plesa Odp Bus Sol Lic # 101080 Copy Machine Paper	319.12
10.304.00.2120.0610.000.0000	Pcard J Wolinetz Safeway #0836 PSAT SUPPLIES	25.12
10.204.00.2220.0610.000.0000	Pcard M Biggs Next Page Books And Nosh- books for SMS Library collection	404.55
10.303.00.0900.0610.000.3120	Pcard P Crew Safeway #0836 Hospitality Classroom Supplies for Curriculum	26.91
23.303.00.1935.0890.000.0000	Pcard S Kiefer Wal-Mart #0986 PTC Supplies	37.92
10.204.00.1690.0610.000.0000	Pcard A Subasi Amzn Mktp Us STEM supplies (electrical tape, switch kit, etc)	96.64
10.110.00.0015.0610.000.0000	Pcard A Girodo Amazon.Com*nx4pe1sx3 Purchase Amazon.Com*nx4pe1sx3	6.46
10.110.00.0015.0610.000.0000	Pcard A Girodo Amazon.Com*ym9vc5jy3 Purchase Amazon.Com*ym9vc5jy3	10.47
23.108.00.1913.0890.000.0000	Pcard C Arellano Scholastic Education Purchase Scholastic Education SPANISH BOOKS	442.95
10.303.00.1300.0610.000.0000	Pcard C Kassay Wal-Mart #0986 Lab Supplies/Chemicals for Science Curriculum	31.77
10.304.00.2410.0610.000.0000	Pcard C Arndt Target 00015255 HALLOWEEN DECORATIONS/NEEDS	4.49
10.304.00.2410.0610.000.0000	Pcard C Arndt Wal-Mart #986 Office Supplies	45.26
10.304.00.0095.0611.000.0000	Pcard C Arndt Wal-Mart #986 IXL RAFFLE WIN AWARDS; PLC FOOD	113.61
22.650.00.0010.0611.000.3276	Pcard D Huizar Amazon.Com*a91wu6kc3 Book Order - L.H.	36.23
10.701.00.2620.0610.000.0000	Pcard F Nielsen Lowes #03206 Purchase Lowes #03206	99.38
10.106.00.0011.0610.000.0000	Pcard H Bates Amzn Mktp Us Purchase Amzn Mktp Us	6.99
10.106.00.0012.0610.000.0000	Pcard K Flores Wal-Mart #986 Purchase Wal-Mart #986	52.26
23.107.00.1908.0890.000.0000	Pcard K Okes Amzn Mktp Us Purchase Amzn Mktp Us popsicle sticks	38.98
10.650.00.2500.0610.000.0000	Pcard K Moulton Amzn Mktp Us Desk for Grant Supervisor	199.87
22.204.00.1900.0611.000.1194	Pcard L Long Wal-Mart #986 Calm Cafe Club-supplies	52.08
10.204.00.1255.0610.000.0000	Pcard M Werts Wal-Mart #986 PBIS rewards for Strings class	19.22
10.650.00.2320.0610.000.0000	Pcard M Speer Wholefeds Fco #10470 10/25/2023: Purchase Whole Foods: Managers Lucnheon	78.54
10.650.00.2320.0610.000.0000	Pcard M Speer Amzn Mktp Us 10/25/2023: Purchase Amazon- Office Supplies for Milena [Consejo de Familias Hispanas]	105.51
10.650.00.2320.0610.000.0000	Pcard M Speer Amzn Mktp Us 10/25/2023: Purchase Amazon: Office Supplies for Milena [Consejo de Familias Hispanas]	119.78
23.304.00.1904.0890.000.0000	Pcard N Schwalen Wal-Mart #0986 SCIENCE SUPPLIES	2
10.650.00.2211.0610.000.0000	Pcard P Nash Amzn Mktp Us Meeting/Office Supplies	98.44
10.303.00.0200.0610.000.0000	Pcard S Jacobson-Speedy Amzn Mktp Us Metals for Art Curriculum	22.49
10.303.00.0200.0610.000.0000	Pcard S Jacobson-Speedy Amzn Mktp Us Metals for Art Curriculum	159.82
23.303.00.1939.0890.000.0000	Pcard S Kiefer Vsi*friscoadventurepa Adventure Park Deposit-Staff Gathering	350
10.303.00.0622.0610.000.0000	Pcard S Kissmann Teacherspayteachers.Com Spanish Curriculum	1.5
10.303.00.0622.0610.000.0000	Pcard S Kissmann Teacherspayteachers.Com Spanish Curriculum	6.95
23.303.00.1903.0890.000.0000	Pcard T Lutke Lowes #03206 Ski Manufacturing clear coat, vacuum and PTEX for Ski Building	129
22.108.00.2225.0611.000.3207	Pcard T Islaub Amazon.Com*yu8cl5953 Purchase Amazon.Com*yu8cl5953 BOOKS	49.39
10.650.00.2820.0610.000.0000	Pcard K Ankeny Rev.Com 10/26/2023: Purchase Rev.Com: Video captioning translation service for District videos	105
22.650.00.2120.0580.000.6127	Pcard S Muhn Paypal 10/24/2023: Purchase Paypal: 2023 Conference Registration for CSSP Members	145
10.303.00.1240.0610.000.0000	Pcard C Hesford Dominos 6266 Purchase Dominos 6266	135.28
23.303.00.2035.0890.000.0000	Pcard E Stevenson Einsteinmobileapp #7997 Refund from duplicate charge	-39.18
22.650.00.2120.0580.000.6127	Pcard J Wolinetz Candlewood Suites TAX CREDIT Candlewood Suites	-27.1
23.304.00.1904.0890.000.0000	Pcard J Wolinetz Res Hall Food Service CSU VISIT - STUDENT LUNCHES	165
10.650.00.2130.0610.000.0000	Pcard J Brenner Wal-Mart #0986 10/25/2023: Purchase Wal-Mart: Nurse Supplies [ice baggies, hand cleanser etc...]/Food	49.23
23.304.00.1913.0890.000.0000	Pcard M Regner Clint's Bakery & Coffeesh STUDENT & PARENT BREAKFAST	18.97
23.304.00.1913.0890.000.0000	Pcard M Regner Clint's Bakery & Coffeesh STUDENT & PARENT BREAKFAST	45.1
10.303.00.1700.0610.000.3130	Pcard R Bray City-Market #0430 Purchase City-Market #0430	36.53
10.303.00.2220.0610.000.0000	Pcard A Giger Amazon.Com*s92lc8zh3 Books for Library Media Center	28.41
10.303.00.2220.0610.000.0000	Pcard A Giger Amazon.Com*of61v7593 Books for Library Media Center	145.98
10.106.00.0010.0610.000.0000	Pcard A Elliott Staples7903717699001001 Credit Voucher Staples7903717699001001	-105.95
23.303.00.2015.0890.000.0000	Pcard A Banachowski Varsity Spirit Purchase Varsity Spirit	250
10.303.00.2410.0610.000.0000	Pcard B Acres Collegeboard Purchase Collegeboard	93

10.303.00.2410.0610.000.0000	Pcard B Acres Collegeboard Purchase Collegeboard	93
10.701.00.2625.0610.000.0000	Pcard B Heath Amzn Mktp Us Purchase Amzn Mktp Us	181.01
10.303.00.1240.0610.000.0000	Pcard C Hesford Colorado Thespians Purchase Colorado Thespians	750
10.303.00.1240.0610.000.0000	Pcard C Hesford B&h Photo Moto Purchase B&h Photo Moto	1920.93
10.650.00.2800.0610.000.0000	Pcard D Huizar Amzn Mktp Us Book Order - L.H.	36.33
10.650.00.2800.0610.000.0000	Pcard D Huizar Amzn Mktp Us Office Desk	180.69
10.303.00.0260.0610.000.0000	Pcard E Scott-Williams B&h Photo 800-606-6969 Seamless studio paper for Photography Curriculum	272
10.701.00.2620.0610.000.0000	Pcard F Nielsen Amzn Mktp Us Purchase Amzn Mktp Us	26.85
10.701.00.2620.0610.000.0000	Pcard F Nielsen Amazon.Com*5z3vz11p3 Purchase Amazon.Com*5z3vz11p3	716.66
10.106.00.0016.0610.000.0000	Pcard G Marquez City-Market #0420 Purchase City-Market #0420	13.99
10.107.00.0012.0610.000.0001	Pcard H Sodetz Teacherspayteachers.Com Purchase Teacherspayteachers.Com Pumpkin Investigation	5
23.107.00.1901.0890.000.0000	Pcard H Sodetz Teacherspayteachers.Com Purchase Teacherspayteachers.Com Pumpkin Investigation	0.43
10.110.00.0012.0610.000.0000	Pcard J Grafmiller City-Market #0430 Purchase City-Market #0430	11.97
23.110.00.1901.0890.000.0000	Pcard J Grafmiller City-Market #0430 Purchase City-Market #0430	0.63
10.303.00.1250.0610.000.0000	Pcard K Bautista Amzn Mktp Us Purchase Amzn Mktp Us	32.2
10.650.00.2239.0610.000.3141	Pcard K Sposato Co Govt Services License Renewal	205.27
10.204.00.0022.0610.000.0000	Pcard L Bailey Amzn Mktp Us supplies for Design Thinking class	73.94
10.106.00.0012.0610.000.0000	Pcard M Sellers City-Market #0420 Purchase City-Market #0420	49.99
10.650.00.2211.0610.000.0000	Pcard P Nash Sage Publications Book Order - B.D.	392.55
22.303.00.2213.0611.000.3272	Pcard P Crew Wal-Mart #0986 ICAP Classroom Supplies for Instruction	5.27
10.303.00.1630.0610.000.0000	Pcard R Karden Amzn Mktp Us Purchase Amzn Mktp Us	108.97
10.110.00.0010.0610.000.0000	Pcard R Sutherland Zoom.Us 888-799-9666 Purchase Zoom.Us 888-799-9666	15.99
10.204.00.0830.0610.000.0000	Pcard R Worrell Wal-Mart #986 supplies (pens, tape)	6.92
22.650.00.2120.0580.000.6127	Pcard S Muhn Grand Hyatt Vail 10/26/2023: Purchase Grand Hyatt Vail: 11/02/23-Room Fee-NO STAY: SEE 11/30/23 on statement for Cre *	176.18
22.108.00.2225.0611.000.3207	Pcard T Islaub Amzn Mktp Us Purchase Amzn Mktp Us BOOKS	5.5
10.000.00.0000.7428.000.0000	Pcard U Account Professional Document Purchase Professional Document	23.71
10.303.00.1300.0610.000.0000	Pcard J Wischmeyer Amzn Mktp Us Purchase Amzn Mktp Us	24.22
10.701.00.2620.0610.000.0000	Pcard R Allen Parts Town, Llc Purchase Parts Town, Llc	190.46
23.303.00.1914.0890.000.0000	Pcard S Jacobson-Speedy Dbc Ceramics Supplies for Art Curriculum	127.15
10.303.00.1240.0610.000.0000	Pcard C Hesford B&h Photo Moto Credit Voucher B&h Photo Moto	-850.28
22.650.00.2120.0580.000.6127	Pcard M Dohlby Safeway #0836 Purchase Safeway #0836	15
10.701.00.2620.0610.000.0000	Pcard A Bacio The Home Depot 1501 Purchase The Home Depot 1501	98.98
10.303.00.2220.0610.000.0000	Pcard A Giger Amzn Mktp Us Books for Library Media Center	15.62
10.110.00.0015.0610.000.0000	Pcard A Girodo Amazon.Com*ix29z15v3 Purchase Amazon.Com*ix29z15v3	20
10.701.00.2625.0610.000.0000	Pcard B Heath Amzn Mktp Us Purchase Amzn Mktp Us	229.4
10.303.00.1240.0610.000.0000	Pcard C Hesford Amzn Mktp Us Purchase Amzn Mktp Us	22.17
10.110.00.0010.0610.000.0000	Pcard C Springer Acco Brands Direct Purchase Acco Brands Direct	111.24
10.303.00.1300.0610.000.0000	Pcard C Kassay Flinn Scientific Inc Lab Supplies/Chemicals for Science Curriculum	18.76
10.701.00.2620.0610.000.0000	Pcard F Nielsen Amzn Mktp Us Purchase Amzn Mktp Us	19.22
10.701.00.2620.0610.000.0000	Pcard F Nielsen Amzn Mktp Us Purchase Amzn Mktp Us	53.8
10.701.00.2620.0610.000.0000	Pcard F Nielsen Lowes #03206 Purchase Lowes #03206	58.94
10.106.00.0014.0610.000.0000	Pcard J Sherman Amzn Mktp Us Purchase Amzn Mktp Us	36.96
22.107.02.0040.0611.000.7575	Pcard K Guarino Amzn Mktp Us FRE Classroom Supplies	22.95
22.110.02.0040.0611.000.7575	Pcard K Guarino Amzn Mktp Us Classroom Supplies	30.93
10.650.00.2310.0610.000.0000	Pcard M Speer Zoom.Us 888-799-9666 10/27/2023: Purchase Zoom: BOE Meetings	159.9
10.204.00.0021.0610.000.0000	Pcard R Mihm Discountsch 8006272829 Construction paper, tax \$6.48 (will be refunded)	101.66
23.204.00.1932.0890.000.0000	Pcard R Mihm Discountsch 8006272829 Construction paper, tax \$6.48 (will be refunded)	6.48
22.303.00.2213.0611.000.3272	Pcard S Kiefer Amzn Mktp Us Career Fair Supplies	34.39
22.303.00.2213.0611.000.3272	Pcard S Kiefer Amzn Mktp Us Career Fair Supplies	38.97
22.108.00.2225.0611.000.3207	Pcard T Islaub Amzn Mktp Us Purchase Amzn Mktp Us BOOKS	16.77
10.000.00.0000.7428.000.0000	Pcard U Account Professional Document Purchase Professional Document	100.73
10.303.00.2220.0610.000.0000	Pcard A Giger Amzn Mktp Us Books and Office Supplies for Library Media Center	243.01
10.108.00.0016.0610.000.0002	Pcard A Voulgaropoulos Amzn Mktp Us Purchase Amzn Mktp Us FUN DIPS	14.89
10.106.00.0010.0610.000.0000	Pcard M Briones Wpy*transformative Learn Purchase Wpy*transformative Learn	595
10.000.00.0000.7428.000.0000	Pcard U Account Bamboohr Hris Purchase Bamboohr Hris	2661.63
10.204.00.2410.0610.000.0000	Pcard S Williams Breckenridge Lasergraphic SMS Envelopes (2500 qty)	291
10.303.00.1800.0610.000.0000	Pcard B Bodor Hampton Inn Purchase Hampton Inn	345
23.303.00.1924.0890.000.0000	Pcard M Hagen Holiday Inn Express & Su Hotel for XC State Meet	161.1
23.303.00.1924.0890.000.0000	Pcard M Hagen Holiday Inn Express & Su Hotel for XC State Meet	966.6
10.303.00.2220.0610.000.0000	Pcard A Giger Amazon.Com*m352x9od3 Books for Library Media Center	14.99
10.107.00.0014.0610.000.0000	Pcard A Brendel Amzn Mktp Us Purchase Amzn Mktp Us Magnet hooks	20.98
23.106.00.1901.0890.000.0000	Pcard A Clark Prime Video Purchase Prime Video	4.24
23.303.00.1935.0890.000.0000	Pcard A Kubick Amz*level Nine Sport Personal Purchase made in Error-Reimbursed	100.78
23.110.00.1932.0890.000.0000	Pcard A Overmyer Amazon.Com*j37om4cm3 Purchase Amazon.Com*j37om4cm3	83.24
10.204.00.0023.0610.000.0000	Pcard B Thompson-Leffler Amzn Mktp Us mics for 8th grade broadcasting class	20.92
23.304.00.1910.0890.000.0000	Pcard G Regner Lowes #03206 PBL SUPPLIES	89.98
10.204.00.0020.0610.000.0000	Pcard M Biggs Amzn Mktp Us book-Middle School makeover	19.22
22.204.00.1900.0611.000.1194	Pcard M Biggs Amzn Mktp Us Club supplies-mics, stickers, art pens	260.95

23.106.00.1901.0890.000.0000	Pcard A Clark Prime Video Purchase Prime Video	4.24
10.303.00.0220.0610.000.0000	Pcard E Scott-Williams Amzn Mktp Us Blank Skateboard decks for Graphic Art Curriculum	104.95
10.110.00.2410.0610.000.0000	Pcard C Springer Amzn Mktp Us Purchase Amzn Mktp Us	7.99
10.650.00.2830.0610.000.0000	Pcard C Byrd Wal-Mart #0986 10/30/2023: Purchase Wal-Mart: HR: Recognition/Hospitality	117.91
10.304.00.0200.0610.000.0000	Pcard C Arndt Amzn Mktp Us ART SUPPLIES	24.98
23.304.00.1910.0890.000.0000	Pcard C Arndt Amzn Mktp Us MAKER SPACE SUPPLIES	26.98
10.303.00.2410.0730.000.0000	Pcard D Valley Amzn Mktp Us Drywall Hardware	46.97
10.650.00.2800.0610.000.0000	Pcard D Huizar Training Wheels Online Monthly Subscription	29.99
10.650.00.1700.0610.000.3130	Pcard E Clark City-Market #0430 10/30/2023: Purchase City-Market: PD Breakfast	45.27
10.701.00.2620.0610.000.0000	Pcard F Nielsen Amzn Mktp Us Purchase Amzn Mktp Us	26.95
10.204.00.0023.0610.000.0000	Pcard H Avery Wal-Mart #0986 supplies-rulers, spray paint, etc	69.45
10.303.00.1300.0610.000.0000	Pcard K Barth Crown Trophy Arvada Purchase Crown Trophy Arvada	550
25.702.00.2700.0610.000.0000	Pcard L Watkins Amzn Mktp Us seat belt extenders and adjusters for drivers	31.94
25.702.00.2700.0610.000.0000	Pcard L Watkins Lowes #03206 Purchase Lowes - brooms & lightbulbs	75.86
10.650.00.2830.0610.000.0000	Pcard M Tovar Amzn Mktp Us 10/30/2023: Purchase Amazon: HR Supplies/Office	298.74
10.650.00.2320.0610.000.0000	Pcard M Speer Amzn Mktp Us 10/30/2023: Purchase Amazon- Book Study Books	92.09
10.650.00.2320.0610.000.0000	Pcard M Speer Amazon.Com*wf4z18173 10/30/2023: Purchase Amazon- Book Study Books	475.3
10.650.00.2800.0610.000.0000	Pcard D Huizar Training Wheels Online Monthly Subscription	29.99
10.650.00.1700.0610.000.3130	Pcard E Clark Calendly 10/31/2023: Purchase Calendly: Scheduling Software: Invoice #7430873	10
22.204.00.1900.0611.000.1194	Pcard A Monroe Hobby-Lobby #0102 Supplies for Art for Charity Club (yarn/string)	57.22
10.303.00.1800.0610.000.0000	Pcard B Bodor Hampton Inn Purchase Hampton Inn	300
10.701.00.2620.0610.000.0000	Pcard C Schwanz Napa Auto & Truck Frisco Purchase Napa Auto & Truck Frisco	67.14
23.304.00.1904.0890.000.0000	Pcard A Wilson Flinn Scientific Inc Purchase Flinn Scientific Inc- Laboratory Supplies	28.7
10.107.00.0014.0610.000.0000	Pcard A Brendel Teacherspayteachers.Com Purchase Teacherspayteachers.ComParagraph writing	6.5
10.303.00.1300.0610.000.0000	Pcard C Kassay Flinn Scientific Inc Lab Supplies/Chemicals for Science Curriculum	86.1
23.304.00.1909.0890.000.0000	Pcard C Arndt Hacienda Real LUNCH FOR STAFF FOR PD DAY	150
25.702.00.2700.0626.000.0000	Pcard D Farris Fsp*mdi Trucks Of Norther MDI Trucks - purchased DEF	479.96
25.702.00.2700.0290.629.0000	Pcard D Farris Cornwell Tools Purchase Cornwell Tools - mechanics tool allowance	800
10.650.00.2800.0610.000.0000	Pcard D Huizar Wholefeds Fco #10470 PD Day Snacks	125
10.204.00.0200.0610.000.0000	Pcard H Hoffman Wal-Mart #0986 embroidery supplies	73.64
23.107.00.1901.0890.000.0000	Pcard H Schierholz American Red Cross Purchase American Red Cross - Heather	40.93
10.204.00.0022.0610.000.0000	Pcard J Meservy Teacherspayteachers.Com Curriculum resource-Ancient Greece	4
10.110.00.1791.0611.000.3130	Pcard J Pennette Amazon.Com*a55bc40h3 Purchase Amazon.Com*a55bc40h3	11.19
10.303.00.2410.0610.000.0000	Pcard J Plesa Amazon.Com*tg8rr1z10 Misc Front Office Supplies	172.42
23.107.00.1908.0890.000.0000	Pcard K Okes Teacherspayteachers.Com Purchase Teacherspayteachers.Com STEM activities	4
23.107.00.1908.0890.000.0000	Pcard K Okes Teacherspayteachers.Com Purchase Teacherspayteachers.Com STEM activities	33.2
10.106.00.0200.0610.000.0000	Pcard K Salazar School Specialty Ecomm Purchase School Specialty Ecomm	106.61
10.105.00.0011.0610.000.0000	Pcard L Guevara Sq *mountain Top Explorui Purchase Sq *mountain Top Explorui	250
23.108.00.1901.0890.000.0000	Pcard M Johnson Dunkin #354320 Credit Voucher Dunkin #354320 CHARGED TWICE REFUND OF COST AND TAX	-39.04
23.108.00.1901.0890.000.0000	Pcard M Johnson Dunkin #354320 Credit Voucher Dunkin #354320 CHARGED TWICE REFUND OF COST AND TAX	-3.27
10.106.00.0010.0610.000.0000	Pcard M Briones City-Market #0420 Purchase City-Market #0420	4.43
10.107.00.2120.0610.000.0000	Pcard M Kraatz Wal-Mart #986 Purchase Wal-Mart #986	46.52
10.650.00.2840.0734.000.0000	Pcard M Grebetz Amzn Mktp Us 10/31/2023: Purchase Amazon: Computer Mount	41.97
10.650.00.2310.0610.000.0000	Pcard M Speer Wm Supercenter #3566 10/31/2023: Purchase Walmart- BOE Dinner	68.8
10.650.00.2211.0610.000.0000	Pcard P Nash Wal-Mart #986 Office Supplies	55
23.204.00.1932.0890.000.0000	Pcard R Mihm Discountsch 8006272829 tax refund on 10/27/23 purchase	-6.48
23.303.00.1914.0890.000.0000	Pcard S Jacobson-Speedy City-Market #0420 NAHS breakfast/snacks	5.2
23.303.00.1935.0890.000.0000	Pcard S Jacobson-Speedy City-Market #0420 NAHS breakfast/snacks	0.27
23.303.00.1914.0890.000.0000	Pcard S Jacobson-Speedy Wal-Mart #986 Advisory/NAHS breakfast/snacks	37.84
23.106.00.1901.0890.000.0000	Pcard S Martinez Target 00015255 Purchase Target 00015255	322.97
10.303.00.0622.0610.000.0000	Pcard S Kissmann Wal-Mart #0986 Spanish Curriculum	52.91
23.106.00.1902.0890.000.0000	Pcard K Salazar Colorado Art Education Purchase Colorado Art Education	200
10.105.00.0010.0610.000.0000	Pcard L Soulier Amzn Mktp Us Purchase Amzn Mktp Us	45.01
22.650.00.2120.0580.000.6127	Pcard M Dohlby Grand Hyatt Vail F&b Purchase Grand Hyatt Vail F&b	14.22
10.650.00.2238.0580.000.0000	Pcard D Blake Ibarms IB Registration for 2 staff	600
10.650.00.2239.0610.000.3141	Pcard K Guarino Safeway #0836 PD Day - Teacher Breakfast	79.97
23.303.00.1935.0890.000.0000	Pcard S Kiefer Safeway #0836 October Staff Bday Celebration	72.89
23.204.00.1916.0890.000.0000	Pcard S Werts Fleisher-Hinton Music C instrument repair, supplies (7 invoices)	778.54
10.106.00.0010.0610.000.0000	Pcard A Elliott Staples7617715891000001 Purchase Staples7617715891000001	53.29
25.702.00.2700.0626.000.0000	Pcard A Meyer-Pemble Circle K # 40633 Purchase Circle K # 40633 - fuel bus 10	79.5
10.204.00.0021.0610.000.0000	Pcard A Barberi Teacherspayteachers.Com ELA Worksheet, tax paid \$1.09	13
23.204.00.1932.0890.000.0000	Pcard A Barberi Teacherspayteachers.Com ELA Worksheet, tax paid \$1.09	1.09
10.105.00.2410.0580.000.0000	Pcard A Westerhoff Amzn Mktp Us Purchase Amzn Mktp Us	14.38
10.650.00.1700.0610.000.3130	Pcard A Andrescavage Wal-Mart #0986 11/01/23: Purchase Wal-Mart: PLC Snacks	67.07
10.701.00.2625.0610.000.0000	Pcard B Heath Lowes #03206 Purchase Lowes #03206	71.92
10.106.00.0800.0610.000.0000	Pcard C Steele Amzn Mktp Us Purchase Amzn Mktp Us	53.13
10.110.00.0010.0610.000.0000	Pcard C Springer Indeed Jobs Purchase Indeed Jobs	49
10.109.00.2236.0610.000.0000	Pcard D Proctor Amzn Mktp Us Expo markers & classroom supplies	35.12

10.650.00.2800.0610.000.0000	Pcard D Huizar Training Wheels Online Monthly Subscription	29.99
10.650.00.2800.0610.000.0000	Pcard D Huizar Training Wheels Online Monthly Subscription	29.99
10.650.00.2800.0610.000.0000	Pcard D Huizar Training Wheels Online Monthly Subscription	29.99
10.650.00.2800.0610.000.0000	Pcard D Huizar Dd Doordash Chebahut PD Lunch	127.49
10.650.00.2231.0330.000.3130	Pcard E Clark Indeed Jobs 11/01/2023: Purchase Indeed Jobs: Recruitment Invoice# 85377216	88
23.304.00.1910.0890.000.0000	Pcard G Regner Wal-Mart #986 PBL SUPPLIES	29.62
10.106.00.0011.0610.000.0000	Pcard H Bates Scholastic, Inc. Purchase Scholastic, Inc.	7.52
23.110.00.1924.0890.000.0000	Pcard J Dixon Amzn Mktp Us Purchase Amzn Mktp Us	8.99
10.108.03.1791.0611.000.3130	Pcard J Marquardt Teacherspayteachers.Com Purchase Teacherspayteachers.Com QUESTION OF THE DAY CARDS AND TAX	3
23.108.00.1901.0890.000.0000	Pcard J Marquardt Teacherspayteachers.Com Purchase Teacherspayteachers.Com QUESTION OF THE DAY CARDS AND TAX	0.25
10.109.00.1791.0611.000.3130	Pcard J Willis Amzn Mktp Us Ink pad stamps	11.99
23.107.00.1908.0890.000.0000	Pcard K Okes Teacherspayteachers.Com Purchase Teacherspayteachers.Com STEM activities	2
23.107.00.1908.0890.000.0000	Pcard K Okes Amazon.Com*v5gw94n3 Purchase Amazon.Com*v5gw94n3 markers	5.59
10.650.00.2500.0610.000.0000	Pcard K Moulton Wal-Mart #986 Office Supplies - new office	52.29
10.650.00.2239.0610.000.3141	Pcard K Sposato Tst* Butterhorn Bakery & Teacher Lunch	100.12
10.204.00.0200.0610.000.0000	Pcard M Gross Wal-Mart #986 art (weaving) supplies, class game	34.92
10.650.00.2830.0580.000.0001	Pcard M Tovar Indeed Jobs 1/01/2023: Purchase Indeed Jobs: Recruitment	432
10.204.00.0620.0610.000.3140	Pcard M Willox Kahoot! Asa Kahoot annual subscription 11/1/23-24	118.47
10.204.00.0022.0610.000.0000	Pcard R Abramson City-Market #0420 Science experiment supplies -dry ice, tax \$2.55	28.76
23.204.00.1932.0890.000.0000	Pcard R Abramson City-Market #0420 Science experiment supplies -dry ice, tax \$2.55	2.55
10.000.00.0000.7428.000.0000	Pcard U Account Town Of Frisco Purchase Town Of Frisco	511.58
10.106.00.0011.0610.000.0000	Pcard Y Soto Target 00015255 Purchase Target 00015255	5.5
10.106.00.0011.0610.000.0000	Pcard Y Soto Wal-Mart #0986 Purchase Wal-Mart #0986	8.88
10.109.00.2236.0610.000.0000	Pcard D Proctor Amzn Mktp Us Hand held mirror for pre-k inquiry	17.99
22.109.00.2225.0611.000.3207	Pcard S Stuhr Amazon.Com*mg31f3pj3 Book paid for by CDE Library Grant	17.99
10.303.00.0622.0610.000.0000	Pcard S Kissmann Teacherspayteachers.Com Spanish Curriculum	1.5
10.303.00.2122.0610.000.0000	Pcard D Hicks City Of Longmont Purchase City Of Longmont	183
25.702.00.2700.0613.000.0000	Pcard D Farris Napa Auto & Truck Frisco Purchase Napa Auto & Truck Frisco - tire valve stems	11.7
10.701.00.2620.0610.000.0000	Pcard F Nielsen Napa Auto & Truck Frisco Purchase Napa Auto & Truck Frisco	32.99
10.701.00.2620.0610.000.0000	Pcard F Nielsen Kum&go 0948r Frisco Purchase Kum&go 0948r Frisco	102.35
10.303.00.0622.0610.000.0000	Pcard I Rodriguez Wal-Mart #0986 Purchase Wal-Mart #0986	36.08
23.204.00.1932.0890.000.0000	Pcard L Schwartz Safeway #0836 lost receipt, cardholder paid with check	11.99
22.650.00.3300.0611.000.1187	Pcard M Hennessy Safeway #0836 YAC Meeting Supplies	72.46
10.303.00.0900.0610.000.3120	Pcard T Vantiger City Market #5420 Purchase City Market #5420	342.46
10.106.00.2220.0610.000.0000	Pcard A Clark City-Market #0420 Purchase City-Market #0420	32.93
10.105.00.2410.0580.000.0000	Pcard A Westerhoff Amzn Mktp Us Purchase Amzn Mktp Us	8.98
10.105.00.2410.0580.000.0000	Pcard A Westerhoff More Prepared Llc Credit Voucher More Prepared Llc	-143.21
10.105.00.2410.0580.000.0000	Pcard A Westerhoff Amazon.Com*ij6nc3c23 Purchase Amazon.Com*ij6nc3c23	457.79
10.303.00.1240.0610.000.0000	Pcard C Hesford Drama Teacher Academy Purchase Drama Teacher Academy	37
10.303.00.2410.0610.000.0000	Pcard D Derose Amzn Mktp Us Latex Gloves/Laptop Cases-Dean's Office	53.82
10.701.00.2620.0610.000.0000	Pcard F Nielsen Murdochs Ranch&home #31 Purchase Murdochs Ranch&home #31	8.75
10.701.00.2620.0610.000.0000	Pcard F Nielsen Lowes #03206 Purchase Lowes #03206	43.98
22.204.00.1900.0611.000.1194	Pcard J Meservy Wal-Mart #986 Club supplies-Outside Adventures (compass/tools)	29.42
10.303.00.0500.0610.000.0000	Pcard J Hagburg Teacherspayteachers.Com English Curriculum	10
23.303.00.1935.0890.000.0000	Pcard J Hagburg Teacherspayteachers.Com English Curriculum	0.84
10.303.00.0836.0610.000.3120	Pcard J Kassay Amzn Mktp Us Backcountry Medical and Cooking supplies for Outdoor Education Trip	134.95
10.204.00.0022.0610.000.0000	Pcard J Polise Gimkit Pro - 1 Year Gimkit pro annual subscription (11/2/23-24)	59.88
10.303.00.2120.0610.000.0000	Pcard K Finley Apple.Com/Bill Purchase Apple.Com/Bill	0.99
10.105.00.0012.0610.000.0000	Pcard L Knickrehm Teacherspayteachers.Com Purchase Teacherspayteachers.Com	28.5
25.702.00.2700.0626.000.0000	Pcard L Blum Circle K # 40633 Purchase Circle K # 40633 - fuel Bus #50	95.9
23.108.00.1901.0890.000.0000	Pcard L Wacaser Wal-Mart #986 Purchase Wal-Mart #986	6.68
10.650.00.2830.0610.000.0000	Pcard M Tovar Wholefdfs Fco #10470 11/02/2023: Purchase Whole foods: HR: Recognition/Hospitality	78.96
10.701.00.2620.0610.000.0000	Pcard M Smyth Lowes #03206 Purchase Lowes #03206	35.06
22.204.00.1900.0611.000.1194	Pcard N Clements Wal-Mart #986 club supplies-snacks	36.16
10.701.00.2620.0610.000.0000	Pcard R Allen City Market #0220 Fuel Purchase City Market #0220 Fuel	98.25
10.650.00.2140.0610.000.0000	Pcard S Muhn Amzn Mktp Us 11/02/2023: Credit Voucher Amazon for Purchase made on 06/29/2023.	-23.58
10.303.00.0900.0610.000.3120	Pcard T Vantiger Fccla Purchase Fccla	350
23.107.00.1914.0890.000.0000	Pcard T Kirkendall Sq *summit Historical Soc Purchase Sq *summit Historical Soc Ute Presentation	390
10.000.00.0000.7428.000.0000	Pcard U Account Town Of Breckenridge Purchase Town Of Breckenridge	24.19
10.000.00.0000.7428.000.0000	Pcard U Account Town Of Breckenridge Purchase Town Of Breckenridge	24.19
10.000.00.0000.7428.000.0000	Pcard U Account Town Of Breckenridge Purchase Town Of Breckenridge	114.79
10.000.00.0000.7428.000.0000	Pcard U Account Town Of Breckenridge Purchase Town Of Breckenridge	114.79
10.000.00.0000.7428.000.0000	Pcard U Account Town Of Frisco Purchase Town Of Frisco	226.56
10.000.00.0000.7428.000.0000	Pcard U Account Town Of Breckenridge Purchase Town Of Breckenridge	259.44
10.000.00.0000.7428.000.0000	Pcard U Account Town Of Breckenridge Purchase Town Of Breckenridge	331.21
10.000.00.0000.7428.000.0000	Pcard U Account Town Of Frisco Purchase Town Of Frisco	672.84
10.000.00.0000.7428.000.0000	Pcard U Account Town Of Frisco Purchase Town Of Frisco	709.67
10.000.00.0000.7428.000.0000	Pcard U Account Town Of Frisco Purchase Town Of Frisco	726.98

10.000.00.0000.7428.000.0000	Pcard U Account Town Of Breckenridge Purchase Town Of Breckenridge	728.16
10.000.00.0000.7428.000.0000	Pcard U Account Town Of Breckenridge Purchase Town Of Breckenridge	835.15
10.000.00.0000.7428.000.0000	Pcard U Account Town Of Breckenridge Purchase Town Of Breckenridge	1385.87
10.000.00.0000.7428.000.0000	Pcard U Account Town Of Silverthorne Purchase Town Of Silverthorne	2468.84
10.000.00.0000.7428.000.0000	Pcard U Account Town Of Silverthorne Purchase Town Of Silverthorne	4656.77
10.000.00.0000.7428.000.0000	Pcard U Account Town Of Silverthorne Purchase Town Of Silverthorne	6444.44
10.000.00.0000.7428.000.0000	Pcard U Account Town Of Frisco Purchase Town Of Frisco	7964.51
10.000.00.0000.7428.000.0000	Pcard U Account Town Of Silverthorne Purchase Town Of Silverthorne	9152
10.000.00.0000.7428.000.0000	Pcard U Account Town Of Frisco Purchase Town Of Frisco	26466.32
23.650.00.1901.0890.00000000	Pcard V Marquez Stinker #307 Purchase Stinker #307	8.46
22.650.00.2120.0580.000.6127	Pcard M Dohlby Vail Parking Llc Purchase Vail Parking Llc	35
10.650.00.2320.0610.000.0000	Pcard A Byrd B&n Membership Renewal Purchase B&n Membership Renewal	39.99
23.303.00.1924.0890.000.0000	Pcard M Hagen Anetryfeecollection NXR Entry Fee	460
23.107.00.1901.0890.000.0000	Pcard A Hume Safeway #0836 Purchase Safeway #0836popcorn	18.45
10.105.00.2410.0580.000.0000	Pcard A Westerhoff Hobby-Lobby #0018 Purchase Hobby-Lobby #0018	87.14
10.701.00.2625.0610.000.0000	Pcard B Heath Kum&go 0948r Frisco Purchase Kum&go 0948r Frisco	44.54
10.303.00.2122.0610.000.0000	Pcard D Hicks City Of Longmont Purchase City Of Longmont	15
10.303.00.2122.0610.000.0000	Pcard D Hicks Olive Garden 0024465 Purchase Olive Garden 0024465	320.52
10.204.00.1750.0610.000.1124	Pcard D Grabski Safeway #0836 Halloween treats/food for students	47.91
10.701.00.2620.0610.000.0000	Pcard J Romero Kum&go 0948r Frisco Purchase Kum&go 0948r Frisco	89.37
10.650.00.2211.0610.000.0000	Pcard K Mitchell Safeway #0836 Supplies for Acclimation & Curriculum Meetings	60.96
22.650.00.2120.0580.000.6127	Pcard M Dohlby Nasp Online Purchase Nasp Online	70
22.650.00.2120.0580.000.6127	Pcard S Muhn Grand Hyatt Vail F&b 1. 11/03/2023: Purchase Grand Hyatt Vail \$20.00 Lunch Allowance- to Acct: 22.650.00.2120.0580.000.6:	20
10.204.00.2220.0610.000.0000	Pcard P Hansen Next Page Books And Nosh- books for SMS Library collection	34.37
10.204.00.1750.0610.000.1124	Pcard S Muhn Safeway #0836 snacks for Day Treatment students	21.16
10.204.00.1750.0610.000.1124	Pcard S Muhn Peppinos Pizza Subs dinner/tip during Day Treatment training	33.64
22.650.00.2120.0580.000.6127	Pcard S Muhn Grand Hyatt Vail 1. 11/04/2023: Purchase Grand Hyatt Vail Conference: Room and Food \$199.82 to Acct: 22.650.00.2120.0 *	199.82
10.650.00.2140.0610.000.0000	Pcard A Ferrell Grand Hyatt Vail F&b Purchase Grand Hyatt Vail F&b	25
10.105.00.2410.0580.000.0000	Pcard A Westerhoff Hobby-Lobby #0018 Purchase Hobby-Lobby #0018	62.83
22.303.00.2122.0890.000.1140	Pcard B Leyva Gallardo Target 00015255 Purchase Target 00015255	41.45
10.303.00.1800.0610.000.0000	Pcard B Bodor Wal-Mart #0986 Purchase Wal-Mart #0986	48.02
10.303.00.1240.0610.000.0000	Pcard C Hesford Wal-Mart #0986 Purchase Wal-Mart #0986	24.82
10.303.00.1240.0610.000.0000	Pcard C Hesford Wal-Mart #0986 Purchase Wal-Mart #0986	26.9
10.303.00.1240.0610.000.0000	Pcard C Hesford Wal-Mart #986 Credit Voucher Wal-Mart #986	-26.9
10.303.00.1240.0610.000.0000	Pcard C Hesford City-Market #0430 Purchase City-Market #0430	29.98
10.204.00.0620.0610.000.3140	Pcard C Dassatti Kahoot! Asa Kahoot!+Annual Subscription 11/3/23-24	118.47
10.303.00.1300.0610.000.0000	Pcard C Smith Celestron Microscope for Natural Science	109.95
10.303.00.2122.0610.000.0000	Pcard D Hicks Holiday Inn Express Purchase Holiday Inn Express	129
10.303.00.2122.0610.000.0000	Pcard D Hicks Holiday Inn Express Purchase Holiday Inn Express	129
10.303.00.2122.0610.000.0000	Pcard D Hicks Holiday Inn Express Purchase Holiday Inn Express	129
10.303.00.2122.0610.000.0000	Pcard D Hicks Holiday Inn Express Purchase Holiday Inn Express	129
10.303.00.2122.0610.000.0000	Pcard D Hicks Holiday Inn Express Purchase Holiday Inn Express	129
25.702.00.2700.0613.000.0000	Pcard D Farris In *colorado/west Equipme Purchase In *colorado/West Equipment - power steering pump	392.81
10.650.00.2800.0580.000.0000	Pcard D Huizar Sq *sabor Tapatio Conference Meal - (reimbursed)	63.65
23.303.00.1935.0890.000.0000	Pcard E Stevenson Dominos 6266 EMSAC food for Students	9.31
23.303.00.1976.0890.000.0000	Pcard E Stevenson Dominos 6266 EMSAC food for Students	127.13
10.303.00.1856.0730.000.0000	Pcard J Bosgraaf Target 00015255 Purchase Target 00015255	170.81
10.204.00.0022.0610.000.0000	Pcard J Meservy Gimkit Pro - 1 Year Annual subscription 11/3/23-24	59.88
23.110.00.1924.0890.000.0000	Pcard J Pennette Amzn Mktp Us Purchase Amzn Mktp Us	55.8
10.650.00.2211.0610.000.0000	Pcard J Polh Teacherspayteachers.Com Purchase Teacherspayteachers.Com	10.91
10.650.00.2211.0610.000.0000	Pcard J Polh Teacherspayteachers.Com Purchase Teacherspayteachers.Com	14.66
10.303.00.1250.0610.000.0000	Pcard K Bautista Chsaa Purchase Chsaa	205
10.303.00.1250.0610.000.0000	Pcard K Bautista Www.Colo-Asta.Org Purchase Www.Colo-Asta.Org	300
10.303.00.1700.0610.000.3130	Pcard K Garvert Amzn Mktp Us Purchase Amzn Mktp Us	153.71
23.106.00.1901.0890.000.0000	Pcard K Salazar Sq *h.R. Meininger Co. Purchase Sq *h.R. Meininger Co.	18.08
23.303.00.1961.0890.000.0000	Pcard K McClain Customink Llc Yearbook Sweatshirts	948.56
25.702.00.2700.0610.000.0000	Pcard L Watkins Lowes #03206 Lowes - returned lightbulbs	-10.96
25.702.00.2700.0610.000.0000	Pcard L Watkins Lowes #03206 Purchase Lowes - work light & bulbs	30.66
25.702.00.2700.0730.000.0000	Pcard L Watkins Lowes #03206 Purchase Lowes - refrigerator for breakroom	486.97
10.650.00.2800.0580.000.0000	Pcard M Hennessy Einstein Kiosk - Den DIA Travel Breakfast 2 people	35.61
22.650.00.2120.0580.000.6127	Pcard M Dohlby In *qpr Institute, Inc. Purchase In *qpr Institute, Inc.	509.95
10.701.00.2620.0610.000.0000	Pcard M Smyth Breckenridge Bldg Ctr Purchase Breckenridge Bldg Ctr	93.86
10.304.00.2410.0610.000.0000	Pcard M Regner Safeway #0836 SNACKS FOR STAR TESTING DAY	43.43
10.650.00.2800.0610.000.0000	Pcard P Nash Usps Po 0733840210 Postage - C.O.D: L. R.	8.4
10.650.00.2800.0610.000.0000	Pcard P Nash Amazon.Com*zq72g3103 Book Order - L.H.	1018.5
10.204.00.0020.0610.000.0001	Pcard P Hansen Wal-Mart #0986 supplies for Makerspace	29.31
10.303.00.0900.0610.000.3120	Pcard P Crew City Market #5420 Hospitality Classroom Supplies for Curriculum	44.41
10.303.00.0900.0610.000.3120	Pcard P Crew City-Market #0420 Hospitality Classroom Supplies for Curriculum	169.73

10.303.00.1630.0610.000.0000	Pcard R Karden Amzn Mktp Us Purchase Amzn Mktp Us	189
23.110.00.1901.0890.000.0000	Pcard R Sutherland City-Market #0430 Purchase City-Market #0430	32.77
10.204.00.0830.0610.000.0000	Pcard R Worrell Lowes #03206 supplies (eye bolts)	12.8
23.107.00.1908.0890.000.0000	Pcard S Devlin Drdebglasser.Com Purchase Drdebglasser.Com Morpheme Magic	155.25
23.650.00.1901.0890.000.0000	Pcard S Muhn Pp*colorado Society Of Sc 11/03/2023: Purchase Colorado Society Of School Psychologists- Raffle Tix not allowable- SEE persc	25
22.650.00.2120.0580.000.6127	Pcard V Marquez Colorado Society Of Sc Purchase Colorado Society Of Sc	40
23.650.00.1901.0890.000.0000	Pcard S Muhn Grand Hyatt Vail F&b 1. 11/03/2023: Purchase Grand Hyatt Vail \$20.00 Lunch Allowance- to Acct: 22.650.00.2120.0580.000.6:	5
23.107.00.1901.0890.000.0000	Pcard T Kirkendall Wal-Mart #0986 Purchase Wal-Mart #0986 Winter clothes	531.84
23.108.00.1913.0890.000.0000	Pcard T Bunnelle Christy Sports 1221-Chris Purchase Christy Sports 1221-Chris WINTER GOOGLES OUTDOOR ED GRANT	299.25
23.650.00.1901.0890.000.0000	Pcard V Marquez Pp*colorado Society Of Sc Purchase Pp*colorado Society Of Sc	25
22.650.00.2120.0580.000.6127	Pcard V Marquez McDonalds F23780 Purchase McDonalds F23780	12.04
23.303.00.1935.0890.000.0000	Pcard A Giger Lowes #00907 Curtain rods for Library Media Center	7.03
10.303.00.2220.0610.000.0000	Pcard A Giger Lowes #00907 Curtain rods for Library Media Center	105.96
22.204.00.1900.0611.000.1194	Pcard A Webb Amzn Mktp Us Lego Club-Lego kits	15.99
10.650.00.2800.0580.000.0000	Pcard D Huizar Uber Trip Conference - Transportation	10.9
10.650.00.2800.0580.000.0000	Pcard D Huizar Uber Trip Conference - Transportation	13.91
10.650.00.2800.0580.000.0000	Pcard D Huizar Uber Trip Conference - Transportation	14.94
10.650.00.2800.0580.000.0000	Pcard D Huizar Uber Trip Conference - Transportation	14.97
10.650.00.2800.0580.000.0000	Pcard D Huizar Uber Trip Conference - Transportation	15.98
10.650.00.2800.0580.000.0000	Pcard D Huizar Sq *micklethwait Craft Me Conference - Meals (reimbursed)	25.65
10.650.00.2800.0580.000.0000	Pcard D Huizar Sq *micklethwait Craft Me Conference - Meals (reimbursed)	25.65
10.109.00.1700.0610.000.3130	Pcard E O'Flynn Amzn Mktp Us Teacher Planner Book	17.5
10.105.00.0011.0610.000.0000	Pcard L Guevara Amzn Mktp Us Purchase Amzn Mktp Us	34.49
10.107.00.0800.0610.000.0000	Pcard L Parry Amzn Mktp Us Purchase Amzn Mktp Us stickers for Fun Run	49.51
22.650.00.3300.0580.000.1187	Pcard M Hennessy Sq *saddle Up Austin Conference - Lemonade to go w/dinner (Madison)	5
23.650.00.1901.0890.000.0000	Pcard M Hennessy Sq *saddle Up Austin Conference - Lemonade to go w/dinner (Madison)	0.33
22.650.00.3300.0580.000.1187	Pcard M Hennessy Sq *micklethwait Craft Me Austin Conference: Madison Dinner	12.5
23.650.00.1901.0890.000.0000	Pcard M Hennessy Sq *micklethwait Craft Me Austin Conference: Madison Dinner	0.82
10.701.00.2610.0610.000.0000	Pcard M Martinez Amzn Mktp Us Purchase Amzn Mktp Us	79.62
10.701.00.2620.0610.000.0000	Pcard M Smyth Conoco - Sei 32267 Purchase Conoco - Sei 32267	109.71
23.110.00.1901.0890.000.0000	Pcard R Sutherland City-Market #0430 Purchase City-Market #0430	18.02
23.303.00.1914.0890.000.0000	Pcard S Jacobson-Speedy Amzn Mktp Us Drawing Supplies	207.66
23.204.00.1916.0890.000.0000	Pcard S Werts Noteflight Music notating subscription (11/4-12/4/23)	7.95
10.109.00.2410.0610.000.0000	Pcard S Rodli Amzn Mktp Us Colored printing paper	51.72
10.109.00.2410.0610.000.0000	Pcard S Rodli Amzn Mktp Us Paper shredder & snow plow cover	193.18
10.303.00.2220.0610.000.0000	Pcard A Giger Amzn Mktp Us Supplies for Library Media Center Tea Station	98.42
10.650.00.2800.0580.000.0000	Pcard D Huizar Uber Trip Conference - Transportation	11.93
23.303.00.1935.0890.000.0000	Pcard E Stevenson Chipotle Online Purchase Chipotle Online	7.07
23.303.00.1976.0890.000.0000	Pcard E Stevenson Chipotle Online Purchase Chipotle Online	97
10.650.00.2140.0610.000.0000	Pcard A Ferrell Paypal Purchase Paypal	145
10.105.00.2410.0580.000.0000	Pcard A Westerhoff Hobby-Lobby #0018 Credit Voucher Hobby-Lobby #0018	-51.73
10.650.00.2800.0580.000.0000	Pcard D Huizar Panda Express A Gates Meal - Traveling (reimbursed)	13.82
10.106.00.0010.0610.000.0000	Pcard M Briones Best Western Brighton Purchase Best Western Brighton	110.99
10.110.00.0620.0610.000.3140	Pcard S Adkins Pioneer Valley Books Purchase Pioneer Valley Books	47.52
10.106.00.2410.0610.000.0000	Pcard A Guardado Target 00015255 Purchase Target 00015255	26.98
10.650.00.2800.0580.000.0000	Pcard D Huizar Austin Marriott Downto Conference - Lunch	10.66
10.303.00.1856.0730.000.0000	Pcard J Bosgraaf Sol Impression Purchase Sol Impression	75
10.303.00.1856.0730.000.0000	Pcard J Bosgraaf Blue Moon Bakery Purchase Blue Moon Bakery	200
22.204.00.1900.0611.000.1194	Pcard A Branson City-Market #0420 Cooking club-food/supplies	13.87
23.106.00.1915.0890.000.0000	Pcard A Clark Osmo Purchase Osmo	161.4
10.106.00.2220.0610.000.0000	Pcard A Clark Osmo Purchase Osmo	284.1
10.650.00.2800.0580.000.0000	Pcard D Huizar Uber Trip Conference - Transportation	6.36
10.650.00.2800.0580.000.0000	Pcard D Huizar Austin Marriott Downto Conference - Dinner	15.53
10.204.00.1750.0610.000.1124	Pcard D Grabski Wal-Mart #0986 supplies/food for students	76.26
10.108.00.1700.0610.000.3130	Pcard K Sanoy Target 00015255 Purchase Target 00015255 FOOD STORAGE BAGS, THERMAL LAMINATING POUCHES	37.47
10.303.00.1850.0730.000.0000	Pcard P Lopez Target 00015255 Purchase Target 00015255	82.49
22.109.00.2225.0611.000.3207	Pcard S Stuhr Amazon.Com*813046p53 Book paid for by CDE Library Grant	13.79
10.107.00.0013.0610.000.0000	Pcard J Wischmeyer Teacherspayteachers.Com Purchase Teacherspayteachers.Com Multiplication donuts	1.8
23.107.00.1901.0890.000.0000	Pcard J Wischmeyer Teacherspayteachers.Com Purchase Teacherspayteachers.Com Multiplication donuts	0.15
10.650.00.2140.0610.000.0000	Pcard B Konikowski Grand Hyatt Vail Purchase Grand Hyatt Vail	214.17
22.650.00.2120.0580.000.6127	Pcard V Marquez Grand Hyatt Vail F&b Purchase Grand Hyatt Vail F&b	44
23.650.00.1901.0890.000.0000	Pcard S Muhn Grand Hyatt Vail 1. 11/04/2023: Purchase Grand Hyatt Vail Conference: Room and Food \$199.82 to Acct: 22.650.00.2120.0 *	30.16
10.650.00.2800.0580.000.0000	Pcard D Huizar Hook & Reel Austin Conference - Meal	31.29
10.650.00.2800.0580.000.0000	Pcard D Huizar Austin Marriott Downto Conference - Breakfast - 3 people	49.36
10.701.00.2620.0610.000.0000	Pcard J Romero The Home Depot #1532 Purchase The Home Depot #1532	24.52
10.109.00.0200.0610.000.0000	Pcard L Gregory The Home Depot #1502 Art supplies for 1st grade	53.18
10.650.00.2800.0580.000.0000	Pcard M Hennessy Hook & Reel Austin Conference: Madison Dinner	18.47
10.650.00.2800.0580.000.0000	Pcard M Hennessy Austin Marriott Downto Conference: Madison Breakfast & Lunch; Milena Breakfast	45.29

10.106.00.0010.0610.000.0000	Pcard A Elliott Amzn Mktp Us Credit Voucher Amzn Mktp Us	-79.19
10.303.00.0800.0610.000.0000	Pcard A Kubick Amzn Mktp Us Bean Bags and Hula Hoops for PE	139.72
25.702.00.2700.0610.000.0000	Pcard A Meyer-Pemble In *trimflex Vinyl Supply Purchase In *trimflex Vinyl Supply - supplies for bus seat repairs	157.25
10.108.00.0016.0610.000.0001	Pcard A Voulgaropoulos Target 00015255 Purchase Target 00015255 SHIPPING TAPE	12.88
10.650.00.2660.0610.000.0000	Pcard B Smith Raptor Tech 11/06/2023: Purchase Raptor Technologies: visitor tages for 8 school [all but SP] Invoice# 0003729	110
10.701.00.2620.0610.000.0000	Pcard C Schwanz Lowes #03206 Purchase Lowes #03206	57.76
25.702.00.2700.0613.000.0000	Pcard D Farris In *colorado/west Equipme Purchase In *colorado/West Equipment - DEF pressure hose	412.62
10.650.00.2800.0580.000.0000	Pcard D Huizar Guss Fried Chicken - Au Conference: Meal - reimbursed	18.97
10.650.00.2800.0580.000.0000	Pcard D Huizar Uber Trip Conference - Transportation	21.94
10.650.00.2800.0580.000.0000	Pcard D Huizar Sq *corwin Conference: Purchase - reimbursed	30.71
10.701.00.2620.0610.000.0000	Pcard F Nielsen Lowes #03206 Purchase Lowes #03206	19.98
10.107.00.0016.0610.000.0000	Pcard H Schierholz Teacherspayteachers.Com Purchase Teacherspayteachers.Comclassroom printouts	2.5
23.107.00.1901.0890.000.0000	Pcard H Schierholz Teacherspayteachers.Com Purchase Teacherspayteachers.Comclassroom printouts	0.16
10.107.00.0016.0610.000.0000	Pcard H Schierholz Teacherspayteachers.Com Purchase Teacherspayteachers.Com Classroom print-outs	3
23.107.00.1901.0890.000.0000	Pcard H Schierholz Teacherspayteachers.Com Purchase Teacherspayteachers.Com Classroom print-outs	0.19
23.110.00.1918.0890.000.0000	Pcard J Leslie Amzn Mktp Us Purchase Amzn Mktp Us	108
23.110.00.1924.0890.000.0000	Pcard J Leslie Amzn Mktp Us Purchase Amzn Mktp Us	0.9
23.110.00.1918.0890.000.0000	Pcard J Leslie Amzn Mktp Us Purchase Amzn Mktp Us	292
23.110.00.1924.0890.000.0000	Pcard J Leslie Amzn Mktp Us Purchase Amzn Mktp Us	0.05
10.303.00.1300.0610.000.0000	Pcard J Wischmeyer City-Market #0420 Purchase City-Market #0420	14.61
10.303.00.0836.0610.000.3120	Pcard J Kassay Amazon.Com*e74cr3hw3 Backcountry Medical and Cooking supplies for Outdoor Education Trip	245.87
10.701.00.2620.0610.000.0000	Pcard J Romero Lowes #03206 Purchase Lowes #03206	34.54
22.204.00.1900.0611.000.1194	Pcard J Moore Wal-Mart #986 Food for french club	64.94
10.303.00.1250.0610.000.0000	Pcard K Bautista Amzn Mktp Us Purchase Amzn Mktp Us	34.99
10.105.00.0012.0610.000.0000	Pcard K Kruhlik Teacherspayteachers.Com Purchase Teacherspayteachers.Com	6
10.105.00.0012.0610.000.0000	Pcard K Kruhlik Teacherspayteachers.Com Purchase Teacherspayteachers.Com	8.3
10.650.00.2500.0610.000.0000	Pcard K Moulton Amzn Mktp Us Desk for new Budget Specialist	289.99
10.303.00.1500.0610.000.0000	Pcard L Lurie Amzn Mktp Us Supplies for Humanities Classroom Instruction	115
10.650.00.2800.0580.000.0000	Pcard M Hennessy Www.Revolucionsa.Com Conference Travel: Breakfast (2)	18.17
10.650.00.2830.0610.000.0000	Pcard M Tovar Amzn Mktp Us 11/06/2023: Purchase Amazon: HR Supplies/Office	156.88
10.303.00.1500.0610.000.0000	Pcard M Stolier Wal-Mart #986 Purchase Wal-Mart #986	106
10.303.00.1630.0610.000.0000	Pcard R Karden Amzn Mktp Us Purchase Amzn Mktp Us	17.64
10.303.00.1630.0610.000.0000	Pcard R Karden Amzn Mktp Us Purchase Amzn Mktp Us	41.98
10.303.00.1630.0610.000.0000	Pcard R Karden Amzn Mktp Us Purchase Amzn Mktp Us	59.96
23.204.00.1916.0890.000.0000	Pcard S Werts Wal-Mart #986 supplies-ribbon for scales tracking	2.35
23.204.00.1932.0890.000.0000	Pcard S Williams Wal-Mart #0986 Nat'l School Psychologist week-cards, tax \$0.42 paid	5.42
10.204.00.1750.0610.000.1124	Pcard S Muhn Hacienda Real Dinner/tip for 4 staff (Muhn, R. Morgan, D Grabski, M Olson) during Safety Care training	90
10.109.00.2410.0610.000.0000	Pcard S Rodli Amzn Mktp Us Colored printing paper & winter clothing for stuents	116.14
23.109.00.1901.0890.000.0000	Pcard S Rodli Amzn Mktp Us Colored printing paper & winter clothing for stuents	129.03
10.650.00.2140.0610.00000000	Pcard V Marquez Madebyteachers Purchase Madebyteachers	4.24
10.650.00.2800.0580.000.0000	Pcard D Huizar Uber Trip Conference - Transportation	16.45
22.107.02.0040.0611.000.7575	Pcard K Guarino Kodo Kids FRE Classroom Supplies	385
23.303.00.1985.0890.000.0000	Pcard D Hicks La Quinta Inn And Suit Pre-Collegiate Field Trip	209
25.702.00.2700.0613.000.0000	Pcard D Farris Napa Auto & Truck Frisco Purchase Napa Auto & Truck Frisco - fuel line clips	9.84
10.650.00.2800.0580.000.0000	Pcard D Huizar Austin Marriott Downto Conference - Meal	16.89
10.650.00.2800.0580.000.0000	Pcard D Huizar Austin Marriott Downto Conference - Meal	21.49
10.701.00.2610.0610.000.0000	Pcard M Martinez Office Depot #1080 Purchase Office Depot #1080	149.99
10.303.00.0900.0610.000.3120	Pcard T Vantiger City Market #5420 Purchase City Market #5420	416.63
10.106.00.2220.0610.000.0000	Pcard A Clark Amzn Mktp Us Purchase Amzn Mktp Us	144.94
10.204.00.1800.0610.000.0000	Pcard A Berry Bsn Sports Llc basketball score books (inv#923632108)	52.97
10.204.00.1886.0610.000.0000	Pcard A Berry Sherwin Williams 707277 field paint for soccer season	499.39
22.204.00.1900.0611.000.1194	Pcard A Webb Amzn Mktp Us Lego Club-Lego kits	24.94
22.204.00.1900.0611.000.1194	Pcard A Webb Amzn Mktp Us Lego Club-Lego kits	254.86
23.303.00.2015.0890.000.0000	Pcard A Banachowski Varsity Spirit Fashions Credit Voucher Varsity Spirit Fashions	-586.69
23.303.00.2015.0890.000.0000	Pcard A Banachowski Varsity Spirit Fashions Credit Voucher Varsity Spirit Fashions	-1000
23.303.00.2015.0890.000.0000	Pcard A Banachowski Varsity Spirit Fashions Credit Voucher Varsity Spirit Fashions	-1000
10.303.00.1240.0610.000.0000	Pcard C Hesford Sq *frisco Thrift & Treas Purchase Sq *frisco Thrift & Treas	0.25
10.303.00.1240.0610.000.0000	Pcard C Hesford Sq *frisco Thrift & Treas Purchase Sq *frisco Thrift & Treas	9
10.303.00.1240.0610.000.0000	Pcard C Hesford Sq *frisco Thrift & Treas Credit Voucher Sq *frisco Thrift & Treas	-9.97
10.303.00.1240.0610.000.0000	Pcard C Hesford Amzn Mktp Us Purchase Amzn Mktp Us	18.68
10.303.00.1240.0610.000.0000	Pcard C Hesford Amzn Mktp Us Purchase Amzn Mktp Us	60.12
10.304.00.2410.0610.000.0000	Pcard C Arndt Wal-Mart #0986 BATTERIES	6.36
10.304.00.2410.0610.000.0000	Pcard C Arndt Wal-Mart #986 PAPER PRODUCTS, TISSUES, ETC.	21.32
23.304.00.1909.0890.000.0000	Pcard C Arndt Wholefeds Fco #10470 DESSERT FOR YETI'S AND DR. BYRD	35.97
25.702.00.2700.0613.000.0000	Pcard D Farris In *colorado/west Equipme Purchase In *colorado/West Equipment - lower rod hose	760.6
10.303.00.2410.0610.000.0000	Pcard D Derosé Amzn Mktp Us Latex Gloves/Laptop Cases-Dean's Office	76.49
10.650.00.2800.0580.000.0000	Pcard D Huizar Uber Trip Conference: Transportation	13.58
10.650.00.2800.0580.000.0000	Pcard D Huizar Austin Marriott Downto Conference: Meals 2 people	26.73

10.650.00.2800.0580.000.0000	Pcard D Huizar Training Wheels Online Monthly Subscription - Credit	-29.99
10.650.00.2800.0580.000.0000	Pcard D Huizar Training Wheels Online Monthly Subscription - Credit	-29.99
10.650.00.2800.0580.000.0000	Pcard D Huizar Training Wheels Online Monthly Subscription - Credit	-29.99
10.650.00.2800.0580.000.0000	Pcard D Huizar Training Wheels Online Monthly Subscription - Credit	-29.99
10.650.00.2800.0580.000.0000	Pcard D Huizar Training Wheels Online Monthly Subscription - Credit	-29.99
10.650.00.2800.0610.000.0000	Pcard D Huizar Amazon.Com*e35n19uw3 Book Order - L.H.	30.48
10.109.00.0015.0610.000.0000	Pcard E Cuthbert Amzn Mktp Us Grading stamps	11.98
23.304.00.1910.0890.000.0000	Pcard G Regner Lowes #03206 PBL SUPPLIES	22.24
10.303.00.1828.0610.000.0000	Pcard J Wischmeyer Amazon.Com*bb25c4q3 Swimming/Diving Supplies	34.94
10.701.00.2620.0610.000.0000	Pcard J Romero Summit Ford Purchase Summit Ford	19.72
22.204.00.1900.0611.000.1194	Pcard J Moore Wholefdfs Fco #10470 chocolate for French Club	24.95
10.204.00.0600.0610.000.0000	Pcard J Moore Target 00015255 NO RECEIPT PROVIDED	44.97
10.650.00.2500.0610.000.0000	Pcard K Drake Zoom.Us 888-799-9666 Subscription - Month of Nov	15.99
23.107.00.1908.0890.000.0000	Pcard K Okes Wal-Mart #0986 Purchase Wal-Mart #0986 Decorations for STEM day	54.51
22.107.02.0040.0611.000.7575	Pcard K Guarino Lakeshore Learning Mater FRE Classroom Supplies	18.99
22.107.02.0040.0611.000.7575	Pcard K Guarino Lakeshore Learning Mater FRE Classroom Supplies	56.97
10.650.00.2239.0610.000.3141	Pcard K Guarino Snarfs Sandwiches 33 Curriculum Cycle Meal for Meeting	142.15
22.107.02.0040.0611.000.7575	Pcard K Guarino Lakeshore Learning Mater FRE Classroom Supplies	316.3
10.303.00.1700.0610.000.3130	Pcard K Myers Target 00015255 Purchase Target 00015255	30.78
10.105.00.0011.0610.000.0000	Pcard L Guevara Amzn Mktp Us Purchase Amzn Mktp Us	11.11
10.105.00.0011.0610.000.0000	Pcard L Guevara Amzn Mktp Us Purchase Amzn Mktp Us	107.66
22.650.00.2120.0580.000.6127	Pcard V Marquez Grand Hyatt Vail Purchase Grand Hyatt Vail	606
10.701.00.2620.0610.000.0000	Pcard M Smyth Lowes #03206 Purchase Lowes #03206	358
10.108.00.0010.0610.000.0000	Pcard M Griffith Amzn Mktp Us Purchase Amzn Mktp Us COMPOSITION NOTEBOOKS	79.25
10.303.00.1500.0610.000.0000	Pcard M Stolier Prime Video Purchase Prime Video	14.08
10.303.00.1630.0610.000.0000	Pcard R Karden Amzn Mktp Us Purchase Amzn Mktp Us	21.59
23.110.00.1901.0890.000.0000	Pcard R Sutherland City-Market #0430 Purchase City-Market #0430	41.94
10.650.00.2211.0610.000.0000	Pcard S Adam Amzn Mktp Us Team Building Supplies at EC	37.72
23.204.00.1932.0890.000.0000	Pcard S Williams Amzn Mktp Us Nat'l School Psychologist week-gifts (candle.pens, notepad), tax \$2.07 paid	34.85
10.000.00.0000.7428.000.0000	Pcard U Account Att Purchase Att	1958.12
10.000.00.0000.7428.000.0000	Pcard U Account Pinnacol Assurance Purchase Pinnacol Assurance	30938.12
10.303.00.1800.0610.000.0000	Pcard B Bodor Tst* Breckenridge Ale Hou Purchase Tst* Breckenridge Ale Hou	117.19
10.304.00.0095.0611.000.0000	Pcard C Arndt Starbucks Store 05372 IXL RAFFLE WIN AWARDS	53
25.702.00.2700.0613.000.0000	Pcard D Farris Napa Auto & Truck Frisco Purchase Napa Auto & Truck Frisco - air line fittings	35.12
10.650.00.2800.0580.000.0000	Pcard D Huizar Pupuseria El Buen Gusto Conference: Meal-Dinner	32.93
10.303.00.2410.0610.000.0000	Pcard J Plesa Odp Bus Sol Lic # 101080 Yellow Paper for Passes	31.63
10.650.00.2239.0610.000.3141	Pcard K Guarino Snarfs 33 Dillon Curriculum Cycle Meeting - Meal	132.36
10.650.00.2800.0580.000.0000	Pcard M Hennessy Pupuseria El Buen Gusto Conference Travel Dinner: Madison & Milena	65.87
10.650.00.2212.0610.000.0001	Pcard P Nash Safeway #0836 Meeting Supplies	24.76
23.303.00.1935.0890.000.0000	Pcard P Crew City Market #5420 Hospitality Supplies for Curriculum Instruction	4.87
10.303.00.0900.0610.000.3120	Pcard P Crew City Market #5420 Hospitality Supplies for Curriculum Instruction	90.28
10.701.00.2620.0610.000.0000	Pcard A Bacio Lowes #03206 Purchase Lowes #03206	17.96
10.108.00.0010.0610.000.0000	Pcard A Dudley Amazon.Com*nq17o54w3 Purchase Amazon.Com*nq17o54w3 COPIER PAPER	449.9
10.106.00.0010.0610.000.0000	Pcard A Elliott Staples7618512825000001 Purchase Staples7618512825000001	159.87
10.106.00.0010.0610.000.0000	Pcard A Elliott Staples7618700044000001 Purchase Staples7618700044000001	494.91
10.110.00.0010.0610.000.0000	Pcard C Springer Staples7618687047000001 Purchase Staples7618687047000001	472.41
10.650.00.2800.0580.000.0000	Pcard D Huizar Uber Trip Conference: Transportation	15.41
10.650.00.2800.0580.000.0000	Pcard D Huizar Uber Trip Conference: Transportation	23.65
10.650.00.2238.0810.000.0000	Pcard D Blake Amzn Mktp Us Purchase Amzn Mktp Us	125.27
10.109.00.1700.0610.000.3130	Pcard E O'Flynn Amzn Mktp Us Shower Rod	5.99
10.109.00.1700.0610.000.3130	Pcard E O'Flynn Amzn Mktp Us Shower Curtain & Wall File Holder	81.98
10.303.02.1000.0610.000.3120	Pcard E Taugner Wal-Mart #0986 Purchase Wal-Mart #0986	87.06
10.701.00.2620.0610.000.0000	Pcard F Nielsen Kully Supply Purchase Kully Supply	110.5
10.701.00.2620.0610.000.0000	Pcard F Nielsen Specialized Truck & Suv Purchase Specialized Truck & Suv	177.64
10.650.00.2239.0610.000.3141	Pcard K Guarino Amzn Mktp Us EC Supplies	97.93
22.204.00.1900.0611.000.1194	Pcard L Bailey Amzn Mktp Us Club supplies-pickelball sets	337.96
10.109.00.0200.0610.000.0000	Pcard L Gregory Amzn Mktp Us Art supplies	63.95
25.702.00.2700.0610.000.0000	Pcard L Watkins Lowes #03206 Purchase Lowes - air fresheners for bathroom and pledge to clean buses	22.14
25.702.00.2700.0610.000.0000	Pcard L Watkins Lowes #03206 Credit Voucher Lowes - returned work light & bulbs	-30.66
25.702.00.2700.0610.000.0000	Pcard L Watkins Amzn Mktp Us Purchase Amzn Mktp - lanyards for student smart tags	95.04
10.106.00.0600.0610.000.0000	Pcard L Krystopa Www.Wholesaleschoolsuppli Purchase Www.Wholesaleschoolsuppli	141.74
10.204.00.1690.0610.000.0000	Pcard M Gross Adobe Inc. Creative Cloud monthly subscription for Graphic Design class (11/8-12/7/23)	54.99
10.650.00.2800.0580.000.0000	Pcard M Hennessy Cuisine Of Himalayas Conference Travel Dinner: Diana & Madison 11/8/2023	66.37
10.650.00.2830.0610.000.0000	Pcard M Tovar Wholefdfs Fco #10470 11/08/2023: Purchase Whole foods: HR: Recognition/ Hospitality	29.49
10.701.00.2610.0610.000.0000	Pcard M Martinez Amzn Mktp Us Purchase Amzn Mktp Us	44.94
10.701.00.2610.0610.000.0000	Pcard M Martinez Amzn Mktp Us Purchase Amzn Mktp Us	70.4
10.701.00.2610.0610.000.0000	Pcard M Martinez Amzn Mktp Us Credit Voucher Amzn Mktp Us	-72.86
10.303.00.1088.0610.000.3120	Pcard P Koslovsky Amzn Mktp Us SD Memory Cards/Headphone Jack Splitters for Video Production	111.32

10.701.00.2620.0610.000.0000	Pcard R Allen City Market #0220 Fuel Purchase City Market #0220 Fuel	89.3
10.303.00.2410.0610.000.0000	Pcard S Kiefer The Webstaurant Store Inc Office/Media Center Cups	216.35
23.204.00.1916.0890.000.0000	Pcard S Werts J.W. Pepper concert music	54.6
10.303.00.0620.0610.000.3140	Pcard S Svaldi Wal-Mart #986 Purchase Wal-Mart #986	28.29
10.000.00.0000.7428.000.0000	Pcard U Account Stax *lyons Gaddis, Purchase Stax *lyons Gaddis,	19618.4
10.106.00.0011.0610.000.0000	Pcard Y Soto Wal-Mart #0986 Purchase Wal-Mart #0986	26.31
22.204.00.1900.0611.000.1194	Pcard T Berry Amzn Mktp Us Soccer Club-practice vests	51.98
10.650.00.2800.0580.000.0000	Pcard D Huizar Austin Marriott Downto Purchase Austin Marriott Downto	0.02
23.304.00.1909.0890.000.0000	Pcard C Arndt Safeway #0836 SNACKS FOR PLC	37.22
25.702.00.2700.0610.000.0000	Pcard D Farris Napa Auto & Truck Frisco Purchase Napa Auto & Truck Frisco - air line adaptors	34.58
10.650.00.2800.0580.000.0000	Pcard D Huizar Austin Airport-F&b Conference: Lunch L.H.	16.06
10.650.00.2800.0580.000.0000	Pcard D Huizar Austin Airport-F&b Conference: Lunch MQ	22.56
10.303.00.2410.0610.000.0000	Pcard J Plesa Odp Bus Sol Llc # 106874 Purchase Odp Bus Sol Llc # 106874	19.68
10.303.00.2410.0610.000.0000	Pcard J Plesa Odp Bus Sol Llc # 101080 Copy Machine Paper	248.67
22.650.00.3300.0580.000.1187	Pcard M Hennessy Den Public Parking Conference Travel - Den Public Parking	180
10.303.00.0900.0610.000.3120	Pcard P Crew Safeway #0836 Hospitality Classroom Supplies for Curriculum	14.22
10.303.00.1700.0610.000.3130	Pcard R Bray Clint's Bakery & Coffeeh Purchase Clint's Bakery & Coffeeh	40.71
10.303.00.0900.0610.000.3120	Pcard T Vantiger City Market #5420 Purchase City Market #5420	227.27
10.303.00.1300.0610.000.0000	Pcard C Laabs Wal-Mart #0986 Biology Lab Supplies	29.55
10.650.00.2800.0580.000.0000	Pcard D Huizar Uber Trip Conference: Transportation	20.21
10.303.00.0260.0610.000.0000	Pcard E Scott-Williams Amzn Mktp Us Classroom supplies for Photography	39.07
10.303.00.1856.0730.000.0000	Pcard J Bosgraaf Co Summit Co Svs Purchase Co Summit Co Svs	123.47
10.303.00.2120.0610.000.0000	Pcard K Finley Amzn Mktp Us Purchase Amzn Mktp Us	65.27
22.107.02.0040.0611.000.7575	Pcard K Guarino Amzn Mktp Us FRE Classroom Supplies	8.99
22.107.02.0040.0611.000.7575	Pcard K Guarino Amzn Mktp Us FRE Classroom Supplies	58.73
22.650.00.3300.0611.000.1187	Pcard M Hennessy Sq *mountain Dweller Coff Open System Community Meeting 11/9/2023	17.61
22.650.00.3300.0611.000.1187	Pcard M Hennessy Sq *mountain Dweller Coff Purchase Sq *mountain Dweller Coff	48.19
23.204.00.1916.0890.000.0000	Pcard M Werts University Of Colorado UC Honor Band audition fees for 6 M.S. Students	150
10.108.00.0010.0610.000.0000	Pcard M Griffith Amzn Mktp Us Purchase Amzn Mktp Us FRIENDSHIP BEADS AND BRACELETS	26.37
10.204.00.0023.0610.000.0000	Pcard N Clements Wal-Mart #986 science lab supplies	13.87
10.303.00.1500.0610.000.0000	Pcard O Van Oss Wal-Mart #986 Purchase Wal-Mart #986	71.8
10.110.00.0010.0610.000.0000	Pcard R Sutherland Amazon.Com*qi9x81is3 Purchase Amazon.Com*qi9x81is3	46.9
23.303.00.1914.0890.000.0000	Pcard S Jacobson-Speedy Amzn Mktp Us Metals Supplies for Art Curriculum	23.99
23.303.00.1935.0890.000.0000	Pcard S Kiefer Target 00015255 Social Worker Appreciation cards/flowers	14.58
10.650.00.2211.0610.000.0000	Pcard S Adam Amazon.Com*f8d778j3 Materials for Literacy Decodables	185.31
10.204.00.2410.0610.000.0000	Pcard S Williams Amazon.Com*ze39d7z93 storage totes multi for Clinic	113.79
10.107.00.0011.0610.000.0000	Pcard T Shainholtz Amzn Mktp Us Purchase Amzn Mktp Us Multi Surface Cleaner spray	29.44
22.204.00.1900.0611.000.1194	Pcard T Berry Wal-Mart #0986 Calm Cafe-snacks/supplies	49.34
22.650.00.2120.0580.000.6127	Pcard V Marquez Paypal Credit Voucher Paypal	-200
10.109.00.0600.0610.000.0000	Pcard C Webb Amazon.Com*b49cp8bl3 Folders	19.8
22.650.00.3300.0611.000.1187	Pcard M Hennessy Sterling Volunteers Purchase Sterling Volunteers	15.95
10.650.00.2211.0610.000.0000	Pcard P Nash Amazon.Com*ly3un3is3 Math PD Books: H.S.	867.6
23.108.00.1913.0890.000.0000	Pcard T Bunnelle Christy Sports 1221-Chris Purchase Christy Sports 1221-Chris WINTER GOGGLES OUTDOOR ED GRANT	199.5
23.204.00.1918.0890.000.0000	Pcard A Berry Ihoopnation Tournament Fees 2 \$250, processing fee \$30	530
10.701.00.2620.0610.000.0000	Pcard R Allen Paypal Purchase Paypal	118.2
10.105.00.2410.0580.000.0000	Pcard A Westerhoff Wal-Mart #0986 Purchase Wal-Mart #0986	44.97
22.303.00.2122.0890.000.1140	Pcard B Leyva Gallardo Just Send It Purchase Just Send It	1
22.650.00.3300.0611.000.1187	Pcard M Hennessy Safeway #0836 Purchase Safeway #0836	113.17
10.650.00.2830.0610.000.0000	Pcard M Tovar Safeway #0836 11/09/2023: Purchase Safeway: HR Supplies Office	42.13
10.701.00.2620.0610.000.0000	Pcard M Smyth Charles D Jones Silverth Purchase Charles D Jones Silverth	42.74
23.303.00.1935.0890.000.0000	Pcard S Kiefer Safeway #0836 Social Worker Appreciation cards/flowers	49.98
10.303.00.0900.0610.000.3120	Pcard T Vantiger Safeway #0836 Purchase Safeway #0836	48.44
23.108.00.1913.0890.000.0000	Pcard A Dudley Scholastic Book Fairs R4 Purchase Scholastic Book Fairs R4 BOOKS FOR PBIS GRANT	18.97
23.108.00.1913.0890.000.0000	Pcard A Dudley Scholastic Book Fairs R4 Purchase Scholastic Book Fairs R4 BOOKS FOR PBIS GRANT	107
23.303.00.1935.0890.000.0000	Pcard A Giger Audible Audiobook for Library Media Center	1.1
10.303.00.2220.0610.000.0000	Pcard A Giger Audible Audiobook for Library Media Center	13.12
10.650.00.2320.0610.000.0000	Pcard A Byrd City-Market #0420 11/10/2023: Purchase City-Market- Family Dinner with Superintendent.	64.21
10.650.00.2320.0580.000.0000	Pcard A Byrd Jw Marriott Indy 11/10/2023: Credit Voucher Jw Marriott from 10/05/2023	-267.93
10.701.00.2625.0610.000.0000	Pcard B Heath Sherwin Williams 707277 Purchase Sherwin Williams 707277	130.28
10.304.00.2410.0610.000.0000	Pcard C Arndt Wal-Mart #0986 COMPUTER PAPER FOR PRINTER	25.27
10.650.00.2238.0810.000.0000	Pcard D Blake Collegeboard Purchase Collegeboard	93
10.650.00.2238.0810.000.0000	Pcard D Blake Collegeboard Purchase Collegeboard	93
10.204.00.1750.0610.000.1124	Pcard D Grabski Safeway #0836 food for students and tax	9.24
23.204.00.1932.0890.000.0000	Pcard D Grabski Safeway #0836 food for students and tax	0.75
10.303.00.1700.0610.000.3130	Pcard E Clements City-Market #0430 Purchase City-Market #0430	29.61
10.204.00.0020.0610.000.0000	Pcard E Dillon Safeway #0836 PBIS rewards (popsicles), tax \$1.75	37.43
23.204.00.1932.0890.000.0000	Pcard E Dillon Safeway #0836 PBIS rewards (popsicles), tax \$1.75	1.75
10.303.00.0500.0610.000.0000	Pcard H Jacks Prime Video Purchase Prime Video	9.99

10.204.00.0021.0610.000.0000	Pcard J Levi Wal-Mart #986 supplies-math (tape, glue, pens)	40.66
10.303.00.2410.0610.000.0000	Pcard J Plesa Staples7618916573000001 Easel Pad-Post It Sticky Notes	59.29
10.701.00.2620.0610.000.0000	Pcard J Bates Lowes #03206 Purchase Lowes #03206	169.8
10.303.00.1250.0610.000.0000	Pcard K Bautista Colorado Bandmasters Purchase Colorado Bandmasters	50
10.303.00.2410.0533.000.0000	Pcard K Moulton Usps Po 0733840210 Postage Due	18.55
10.109.00.0012.0610.000.0000	Pcard K Taylor Amzn Mktp Us Sign kit	14.98
10.109.00.0012.0610.000.0000	Pcard K Taylor Amazon.Com*xf7t08j63 Pencil bags	20.85
10.105.00.0011.0610.000.0000	Pcard L Guevara City-Market #0430 Purchase City-Market #0430	20.49
10.109.00.0200.0610.000.0000	Pcard L Gregory Amzn Mktp Us Art supplies - paint & general supplies	73.46
10.650.00.2310.0580.000.0000	Pcard L Webster Airbnb Hmktjxpac3 11/10/2023: Purchased AirBNB: Dec: CASB Conference Lodging- Additional night & tax paid by check# 1	547.65
10.105.00.0013.0610.000.0000	Pcard M Cook Teacherspayteachers.Com Purchase Teacherspayteachers.Com	23.9
23.303.00.1924.0890.000.0000	Pcard M Hagen Us Track & Field & Cro Endurance Event Specialist Certification	463.5
10.701.00.2620.0610.000.0000	Pcard M Smyth Murdochs Ranch&home #31 Purchase Murdochs Ranch&home #31	132.93
10.204.00.0023.0610.000.0000	Pcard N Clements Wal-Mart #0986 science lab supplies	4.68
10.204.00.0023.0610.000.0000	Pcard N Clements Wal-Mart #0986 Club supplies-snacks; 8th PRIDE cart rewards	25.62
22.204.00.1900.0611.000.1194	Pcard N Clements Wal-Mart #0986 Club supplies-snacks; 8th PRIDE cart rewards	45.7
10.650.00.2212.0610.000.0000	Pcard P Nash Wal-Mart #986 Supplies	39.94
10.650.00.2235.0580.000.3140	Pcard P Nash Wisconsin Center For Edu ELD Webinar for 1 Staff Member	250
10.650.00.2235.0580.000.3140	Pcard P Nash Wisconsin Center For Edu ELD Webinar for 4 Staff Members	1000
23.204.00.1951.0890.000.0000	Pcard P Hansen Follett School Solutions books under EF grant	337.21
10.204.00.2220.0610.000.0000	Pcard P Hansen Follett School Solutions books for SMS library collection	453.38
10.303.00.0900.0610.000.3120	Pcard P Crew City Market #5420 Hospitality Classroom Supplies for Curriculum	248.71
23.110.00.1901.0890.000.0000	Pcard R Sutherland City-Market #0430 Purchase City-Market #0430	7
10.204.00.1897.0610.000.0000	Pcard R Mihm Recycle Sports SMS Nordic-ski poles	49.49
10.107.00.0011.0610.000.0000	Pcard T Shainholtz Amzn Mktp Us Purchase Amzn Mktp Us White Board erase wipes	53.73
23.107.00.1901.0890.000.0000	Pcard T Kirkendall Paypal Purchase Paypal	24.95
10.000.00.0000.7428.000.0000	Pcard U Account Pinnacol Assurance Purchase Pinnacol Assurance	6859.39
10.108.00.0013.0610.000.0000	Pcard A Dudley Amazon.Com*3g3jz7wa3 Purchase Amazon.Com*3g3jz7wa3 SHEET PROTECTORS, PENCIL SHARPENER	23.88
10.108.00.0011.0610.000.0000	Pcard A Dudley Amzn Mktp Us Purchase Amzn Mktp Us LAMINATING FILM, PLASTIC TAPE, MARKERS, PLASTIC TUMBLERS	71.37
23.303.00.1935.0890.000.0000	Pcard A Giger Audible Membership renewal for Library Media Center	0.83
10.303.00.2220.0610.000.0000	Pcard A Giger Audible Membership renewal for Library Media Center	9.95
10.106.00.0010.0610.000.0000	Pcard A Elliott Amzn Mktp Us Purchase Amzn Mktp Us	69.99
23.303.00.1935.0890.000.0000	Pcard C Jackson Amzn Mktp Us Crepe makers for French Curriculum	4.86
10.303.00.0621.0610.000.0000	Pcard C Jackson Amzn Mktp Us Crepe makers for French Curriculum	58.26
10.303.00.1300.0610.000.0000	Pcard C Garcia Wal-Mart #986 Supplies for Radiodating lab in EPS	234.92
10.303.00.1610.0610.000.0000	Pcard C Smith Amzn Mktp Us Tech Lab Supplies	45.22
10.303.00.2410.0730.000.0000	Pcard D Valley Amzn Mktp Us Sharpie Markers	27.88
10.303.00.2410.0730.000.0000	Pcard D Valley Amzn Mktp Us Leatherman tools	209.9
10.650.00.2238.0810.000.0000	Pcard D Blake Bitly.Com Purchase Bitly.Com	35
10.304.00.2410.0610.000.0000	Pcard J Smith Plum Paper OFFICE SUPPLIES	67.84
23.303.00.1935.0890.000.0000	Pcard J Plesa Amzn Mktp Us Mailroom Coffee	119.99
22.303.00.1900.0611.000.1194	Pcard J Plesa Tst* Which Wich 425 Frisc Lunch for Tiny Home Kickoff	155.99
23.303.00.1915.0890.000.0000	Pcard J Kassay Amzn Mktp Us CPR Certification and supplies	62
10.303.00.1250.0610.000.0000	Pcard K Bautista Glenwood Suites Purchase Glenwood Suites	129.63
10.303.00.1250.0610.000.0000	Pcard K Bautista Glenwood Suites Purchase Glenwood Suites	129.63
10.303.00.2120.0610.000.0000	Pcard K Finley Wal-Mart #986 Purchase Wal-Mart #986	138
10.303.00.2120.0610.000.0000	Pcard K Finley Walmart.Com Purchase Walmart.Com	149.56
22.107.02.0040.0611.000.7575	Pcard K Guarino Amzn Mktp Us FRE Classroom Supplies	265.99
23.650.00.1909.0890.000.0000	Pcard K Sposato Awl*pearson Education DAEYC Materials	258.64
10.106.00.0010.0610.000.0000	Pcard M Briones Amzn Mktp Us Purchase Amzn Mktp Us	24.35
10.106.00.0010.0610.000.0000	Pcard M Briones Amazon.Com*x21t670s3 Purchase Amazon.Com*x21t670s3	113.19
10.110.00.0010.0610.000.0000	Pcard R Sutherland Amazon.Com*7z08w4kn3 Purchase Amazon.Com*7z08w4kn3	59.99
10.110.00.0010.0610.000.0000	Pcard R Sutherland Amzn Mktp Us Purchase Amzn Mktp Us	70.94
23.303.00.1914.0890.000.0000	Pcard S Jacobson-Speedy Amzn Mktp Us Metals supplies for Art Curriclum	27.98
23.107.00.1921.0890.000.0000	Pcard S Devlin Amzn Mktp Us Purchase Amzn Mktp Us Reading and math games	278
23.204.00.1969.0890.000.0000	Pcard S Williams Amzn Mktp Us supplies for health class (CPR face shields, stress balls)	158.81
23.107.00.1901.0890.000.0000	Pcard T Kirkendall In *world Class Distribut Purchase In *world Class Distribut	144.98
10.108.00.0016.0610.000.0002	Pcard A Voulgaropoulos Target 00015255 Purchase Target 00015255 PAPER TRAY WITH DRAWER	26.5
10.105.00.2410.0580.000.0000	Pcard A Westerhoff Staples Inc Purchase Staples Inc	56.47
10.303.00.1250.0610.000.0000	Pcard K Bautista Glenwood Suites Purchase Glenwood Suites	129.63
10.303.00.1250.0610.000.0000	Pcard K Bautista Glenwood Suites Purchase Glenwood Suites	129.63
10.303.00.2120.0610.000.0000	Pcard K Finley Wal-Mart #986 Credit Voucher Wal-Mart #986	-149.56
10.106.00.2220.0610.000.0000	Pcard A Clark Wal-Mart #986 Purchase Wal-Mart #986	51.12
10.108.00.0016.0610.000.0002	Pcard A Voulgaropoulos Wal-Mart #0986 Purchase Wal-Mart #0986 PURSE, RING PUZZLECUBE, GLUE,	39.31
10.105.00.2410.0580.000.0000	Pcard A Westerhoff City-Market #0430 Purchase City-Market #0430	77.94
10.650.00.1700.0610.000.3130	Pcard A Andrescavage Amzn Mktp Us 11/12/2023: Purchase Amazon: SPED Staff engagement	87.74
10.109.00.0010.0610.000.0000	Pcard J Johnson Imse Purchase Imse	100
10.303.00.1500.0610.000.0000	Pcard L Ryer Paramount+ 60 minutes all access for Humanities Classroom Curriculum	59.99

25.702.00.2700.0610.000.0000	Pcard L Watkins Amzn Mktp Us Purchase Amzn Mktp - smart tag plastic holders	54.86
10.108.00.0010.0610.000.0000	Pcard L Wacaser Zoom.Us 888-799-9666 Purchase Zoom.Us 888-799-9666	15.99
22.303.00.2120.0611.000.1194	Pcard M Spaly Wal-Mart #0986 Youth Connections Project Supplies	101.7
22.109.00.2225.0611.000.3207	Pcard S Stuhr Amazon.Com*tb9fd6zb3 Book paid for by CDE Library Grant	8.79
22.109.00.2225.0611.000.3207	Pcard S Stuhr Amazon.Com*bw9of1hp3 Book paid for by CDE Library Grant	10.79
10.204.00.0022.0610.000.0000	Pcard D Corwin Gimkit Pro - 1 Year Gimkit Pro-annual subscription (11/5/23-24)	59.88
10.650.00.2211.0610.000.0000	Pcard P Nash Amazon.Com*y76vo9353 Math PD Books: Hannah S.	482
23.650.00.1901.0890.000.0000	Pcard M Tovar Starbucks Store 05372 11/12/2023: Purchase Starbucks Store- Accidental Purchase SEE check for \$25.73	25.73
10.108.00.2410.0610.000.0000	Pcard A Dudley In *world Class Distribut Purchase In *world Class Distribut BOTTLED WATER	234.47
22.204.00.1900.0611.000.1194	Pcard A Branson Wal-Mart #986 Cooking club-food/supplies	21.8
10.107.00.0014.0610.000.0000	Pcard A Brendel Teacherspayteachers.Com Purchase Teacherspayteachers.Com Colo. History resource	1.5
10.303.00.1300.0610.000.0000	Pcard A Garrido Wal-Mart #986 Conductivity Lab Supplies	45.43
22.650.00.2120.0610.000.3218	Pcard A Howden Sp Thebekindstore 11/13/2023: Purchase BE KIND STORE: POSTERS FOR BE KIND PLEDGE	13.5
22.650.00.2120.0610.000.3218	Pcard A Howden Wal-Mart #986 11/13/2023: Purchase Wal-Mart: SOS ALL SCHOOL ACTIVITY SUPPLIES	63
10.701.00.2625.0610.000.0000	Pcard B Heath Wal-Mart #986 Purchase Wal-Mart #986	40.74
10.303.00.1240.0610.000.0000	Pcard C Hesford Bookcliff Cafe Purchase Bookcliff Cafe	9.77
10.303.00.1240.0610.000.0000	Pcard C Hesford In *romeo Music Purchase In *romeo Music	558
23.304.00.1904.0890.000.0000	Pcard C Arndt Wal-Mart #986 MATH SUPPLIES	75.95
10.650.00.2840.0734.000.0000	Pcard C Poole Amzn Mktp Us 11/13/2023: Purchase Amazon:2 Fiber Patch Cables	26.09
10.650.00.2840.0734.000.0000	Pcard C Poole Amzn Mktp Us 11/13/2023: Purchase Amazon: 4 pack of 10GBase-SR SFP- Trans	57.41
23.106.00.1914.0890.000.0000	Pcard H Bates Amzn Mktp Us Purchase Amzn Mktp Us	834.16
10.106.00.0014.0610.000.0000	Pcard J Sherman Amzn Mktp Us Purchase Amzn Mktp Us	142.95
10.303.00.1250.0610.000.0000	Pcard K Bautista Amzn Mktp Us Purchase Amzn Mktp Us	23.98
10.303.00.1250.0610.000.0000	Pcard K Bautista Amzn Mktp Us Purchase Amzn Mktp Us	31.69
23.107.00.1908.0890.000.0000	Pcard K Okes Amazon.Com*zr58s99y3 Purchase Amazon.Com*zr58s99y3 cotton balls	19.92
23.107.00.1908.0890.000.0000	Pcard K Okes Amzn Mktp Us Purchase Amzn Mktp Us LEGO people	80.85
10.303.00.1700.0610.000.3130	Pcard K Myers City-Market #0420 Purchase City-Market #0420	19.96
10.303.00.1700.0610.000.3130	Pcard K Myers City-Market #0420 Purchase City-Market #0420	70.28
10.303.00.1700.0610.000.3130	Pcard K Minor Wal-Mart #986 Special Education Curriculum Supplies	13.56
25.702.00.2700.0610.000.0000	Pcard L Watkins Wal-Mart #986 Purchase Wal-Mart - plates, silverware/ supplies for employee potluck	16.28
10.204.00.0023.0610.000.0000	Pcard L Schwartz Peardeck.Com Peardeck monthly subscription	17.99
10.650.00.2830.0610.000.0000	Pcard M Tovar Amzn Mktp Us 11/13/2023: Purchase Amazon: HR: Supplies Office	39.61
10.701.00.2610.0610.000.0000	Pcard M Martinez In *world Class Distribut Purchase In *world Class Distribut	45.27
10.701.00.2610.0610.000.0000	Pcard M Martinez Amazon.Com*9y8r14lh3 Purchase Amazon.Com*9y8r14lh3	146.99
10.650.00.2320.0610.000.0000	Pcard M Speer Amazon.Com*sc6fd69m3 11/13/2023: Purchase Amazon-Book Study Books	69.96
10.303.00.1500.0610.000.0000	Pcard O Van Oss Wal-Mart #0986 Purchase Wal-Mart #0986	224.33
10.303.00.1500.0610.000.0000	Pcard O Van Oss Amzn Mktp Us Purchase Amzn Mktp Us	267.15
10.650.00.2212.0610.000.0001	Pcard P Nash City-Market #0420 Meeting Supplies	97.68
10.303.00.1630.0610.000.0000	Pcard R Karden Amzn Mktp Us Purchase Amzn Mktp Us	217.24
10.109.00.0014.0610.000.0000	Pcard S Pomeroy Amazon.Com*b939h3cn3 Vacuum cleaner for classroom	33.99
10.107.00.0011.0610.000.0000	Pcard T Shainholtz Amzn Mktp Us Purchase Amzn Mktp Us Winter coloring books with crayons	40.97
10.107.00.2410.0610.000.0000	Pcard T Kirkendall Amzn Mktp Us Purchase Amzn Mktp Us Cardstock, badge clips	36.56
10.204.00.0200.0610.000.0000	Pcard H Hoffman Amzn Mktp Us watercolor supplies	49.2
25.702.00.2700.0610.000.0000	Pcard L Watkins Amzn Mktp Us Credit Voucher Amzn Mktp - returned seatbelt extenders	-17.96
10.303.00.1240.0610.000.0000	Pcard C Hesford Comfort Inns Purchase Comfort Inns	104.05
10.303.00.1240.0610.000.0000	Pcard C Hesford Comfort Inns Purchase Comfort Inns	109.05
10.303.00.1240.0610.000.0000	Pcard C Hesford Comfort Inns Purchase Comfort Inns	109.05
10.303.00.1240.0610.000.0000	Pcard C Hesford Comfort Inns Purchase Comfort Inns	109.05
10.303.00.2410.0610.000.0000	Pcard J Plesa Safeway #0836 Purchase Safeway #0836	41.96
10.303.00.1500.0610.000.0000	Pcard O Van Oss Wal-Mart #986 Credit Voucher Wal-Mart #986	-12
10.303.00.0900.0610.000.3120	Pcard T Vantiger City Market #5420 Purchase City Market #5420	174.42
23.303.00.1903.0890.000.0000	Pcard T Lutke Crownplasti Ski Manufacturing clear coat, vacuum and PTEX for Ski Building	353.26
10.000.00.0000.7428.000.0000	Pcard U Account Professional Document Sol Purchase Professional Document Sol	7912.51
25.702.00.2700.0626.000.0000	Pcard A Meyer-Pemble Circle K # 40633 Purchase Circle K # 40633 - fuel bus 43	170.54
23.110.00.1932.0890.000.0000	Pcard A Overmyer Amazon.Com*d85xh7pc3 Purchase Amazon.Com*d85xh7pc3	28.98
10.650.00.2320.0610.000.0000	Pcard A Byrd Hacienda Real 11/14/2023: Purchase Hacienda Real- Dinner with Superintendent.	388
23.303.00.2015.0890.000.0000	Pcard A Banachowski Icp*cheer Athletics Denve Purchase Icp*cheer Athletics Denve	600
10.701.00.2625.0610.000.0000	Pcard B Heath Murdochs Ranch&home #31 Purchase Murdochs Ranch&home #31	29.98
10.650.00.2800.0580.000.0000	Pcard D Huizar Chick Fil A- Pena Conference: Breakfast	13.88
10.303.00.0622.0610.000.0000	Pcard E Hughes Waddick Wal-Mart #986 Purchase Wal-Mart #986	18.33
10.109.00.1700.0610.000.3130	Pcard E O'Flynn Amzn Mktp Us Laminating Machine	25.59
10.109.00.2410.0610.000.0000	Pcard E O'Flynn Amzn Mktp Us Laminating sheets, pencils and winter clothes for students	37.56
23.109.00.1901.0890.000.0000	Pcard E O'Flynn Amzn Mktp Us Laminating sheets, pencils and winter clothes for students	60.05
10.110.00.0012.0610.000.0000	Pcard J Koetteritz Teacherspayteachers.Com Purchase Teacherspayteachers.Com	2.99
23.110.00.1901.0890.000.0000	Pcard J Koetteritz Teacherspayteachers.Com Purchase Teacherspayteachers.Com	0.26
10.303.00.0836.0610.000.3120	Pcard J Kassay City-Market #0430 Backcountry Medical and Cooking supplies for Outdoor Education Trip	80.41
10.650.00.2500.0810.000.0000	Pcard K Drake Colorado Assoc School Exe 2023-2024 Membership	680
10.303.00.1250.0610.000.0000	Pcard K Bautista Wal-Mart #0986 Purchase Wal-Mart #0986	21.38

23.105.00.1901.0890.000.0000	Pcard K Fletcher Aerogarden.Com Purchase Aerogarden.Com	58.6
10.650.00.2820.0300.000.0000	Pcard K Anderson Chatgpt Subscription Purchase Chatgpt Subscription	20
23.650.00.1909.0890.000.0000	Pcard K Sposato Learning Without Tears LWT Online Resources	360
25.702.00.2700.0626.000.0000	Pcard L Blum Circle K # 40633 Purchase Circle K # 40633 - Fuel Bus #8	105.68
10.106.00.0013.0610.000.0000	Pcard N Quijano Wal-Mart #986 Purchase Wal-Mart #986	30.76
10.303.00.1500.0610.000.0000	Pcard O Van Oss Murdochs Ranch&home #31 Purchase Murdochs Ranch&home #31	78.89
22.204.00.1900.0611.000.1194	Pcard P Hansen Scribd 620761493 Scribd book download monthly subsc for clubs (11/14-12/14/23), tax pd 77cents	11.99
23.204.00.1932.0890.000.0000	Pcard P Hansen Scribd 620761493 Scribd book download monthly subsc for clubs (11/14-12/14/23), tax pd 77cents	0.77
10.204.00.0020.0640.000.0000	Pcard P Hansen Amazon.Com*6h1t587y3 Books for Dual Language classroom	118.32
10.303.00.0900.0610.000.3120	Pcard P Crew City-Market #0420 Hospitality Classroom Supplies for Curriculum	17.46
22.303.00.2213.0611.000.3272	Pcard P Crew City-Market #0420 ICAP Classroom Supplies	23.76
10.701.00.2620.0610.000.0000	Pcard R Allen City Market #0220 Fuel Purchase City Market #0220 Fuel	75
10.303.00.0621.0610.000.0000	Pcard S Koneman Teacherspayteachers.Com French Curriculum	5
23.303.00.1935.0890.000.0000	Pcard S Koneman Teacherspayteachers.Com French Curriculum	0.43
10.109.00.0013.0610.000.0000	Pcard T Arnold Amzn Mktp Us school supplies	98.01
23.108.00.1913.0890.000.0000	Pcard T Bunnelle Amzn Mktp Us Purchase Amzn Mktp Us WATERPUMP INDOOR GARDEN GRANT	23.46
23.108.00.1913.0890.000.0000	Pcard T Bunnelle Amzn Mktp Us Purchase Amzn Mktp Us GROW LIGHTS INDOOR GARDEN GRANT	143.52
25.702.00.2700.0626.000.0000	Pcard A Meyer-Pemble Circle K # 40633 Purchase Circle K # 40633 - fuel bus 42	152.22
10.303.00.2120.0610.000.0000	Pcard K Finley Amzn Mktp Us Credit Voucher Amzn Mktp Us	-35.98
10.105.00.0012.0610.000.0000	Pcard K Kruhlik Teacherspayteachers.Com Purchase Teacherspayteachers.Com	1
10.105.00.0012.0610.000.0000	Pcard K Kruhlik Teacherspayteachers.Com Purchase Teacherspayteachers.Com	3.2
25.702.00.2700.0626.000.0000	Pcard L Watkins Circle K # 40633 Purchase Circle K # 40633 - fuel for bus #35	120.03
25.702.00.2700.0626.000.0000	Pcard A Meyer-Pemble Circle K # 40633 Purchase Circle K # 40633 - fuel bus 55	99.8
10.304.00.0095.0611.000.0000	Pcard C Arndt Wendys 9862 PBIS - FOOD FOR YETIS'	7.59
10.304.00.0095.0611.000.0000	Pcard C Arndt Dominos 6266 PBIS - FOOD FOR YETIS'	251.64
10.701.00.2620.0610.000.0000	Pcard C Schwanz Charles D Jones Silverth Purchase Charles D Jones Silverth	192
10.303.00.2122.0610.000.0000	Pcard D Hicks Safeway #0836 Purchase Safeway #0836	22.97
10.650.00.2800.0580.000.0000	Pcard D Huizar Sailfish Conference: Meal (3)	48
22.303.00.1900.0611.000.1194	Pcard J Hagburg Tst* Fattys IB Pizza Party	184
25.702.00.2700.0626.000.0000	Pcard L Blum Circle K # 40633 Purchase Circle K # 40633 - Fuel Bus #40	128.14
10.106.00.0510.0610.000.0000	Pcard M Smith-Wasserma Next Page Books And Nosh- Purchase Next Page Books And Nosh-	60
10.650.00.2211.0610.000.0000	Pcard P Nash Safeway #0836 Supplies	4.79
10.303.00.0900.0610.000.3120	Pcard P Crew Safeway #0836 Hospitality Classroom Supplies for Curriculum	35.89
10.303.00.0900.0610.000.3120	Pcard P Crew City Market #5420 Hospitality Supplies for Curriculum Instruction	179.6
23.303.00.1935.0890.000.0000	Pcard P Crew City Market #5420 Hospitality Supplies for Curriculum Instruction	9.42
10.701.00.2620.0610.000.0000	Pcard R Allen Napa Auto & Truck Frisco Purchase Napa Auto & Truck Frisco	26.09
10.303.00.0900.0610.000.3120	Pcard T Vantiger Safeway #0836 Purchase Safeway #0836	56.8
10.303.00.0900.0610.000.3120	Pcard T Vantiger City Market #5420 Purchase City Market #5420	180.85
10.108.00.0016.0610.000.0002	Pcard A Voulgaropoulos Amzn Mktp Us Credit Voucher Amzn Mktp Us REFUND ITEMS	-17.87
10.650.00.2140.0610.000.0000	Pcard A Ferrell Simplepractice Purchase Simplepractice	217
10.650.00.1700.0610.000.3130	Pcard A Andrescavage Amzn Mktp Us 11/15/2023: Purchase Amazon: SPED Staff engagement	299.9
10.701.00.2625.0610.000.0000	Pcard B Heath Alpine Silverthorne Purchase Alpine Silverthorne	218.35
10.110.00.0010.0610.000.0000	Pcard C Springer Amzn Mktp Us Purchase Amzn Mktp Us	49.99
10.701.00.2620.0610.000.0000	Pcard C Schwanz Lowes #03206 Purchase Lowes #03206	200.36
10.303.00.0622.0610.000.0000	Pcard E Hughes Waddick Wal-Mart #0986 Purchase Wal-Mart #0986	79.76
10.107.00.0016.0610.000.0000	Pcard H Schierholz Amzn Mktp Us Purchase Amzn Mktp Us Planner, pencil sharpener, book bags	41.09
23.303.00.1915.0890.000.0000	Pcard J Kassay Pikes Peak Comm Coll C CPR Certification and supplies	77
10.650.00.2500.0610.000.0000	Pcard K Drake Target 00015255 Snacks and Supplies for HR/Bus Svcs Retreat	87.26
10.650.00.2820.0300.000.0000	Pcard K Anderson Name-Cheap.Com* Lqzpcce Purchase Name-Cheap.Com* Lqzpcce	159.96
10.650.00.2500.0610.000.0000	Pcard K Moulton Wal-Mart #0986 Office Supplies for new offices	84.88
10.303.00.2057.0610.000.0000	Pcard K McClain Wal-Mart #986 Supplies for Yearbook Classroom Activity	16.05
22.650.00.3300.0611.000.1187	Pcard M Hennessy Wal-Mart #0986 Purchase Wal-Mart #0986	33.5
10.303.00.0550.0610.000.0000	Pcard M Spaly Amazon.Com*903c80sl3 Supplies for Communication Arts Curriculum	44.25
23.304.00.1913.0890.000.0000	Pcard M Regner Chipotle 1105 AUCTION INCENTIVE	56.4
10.107.00.1700.0610.000.3130	Pcard R Wood Teacherspayteachers.Com Purchase Teacherspayteachers.Com Math Fluency	11.5
23.107.00.1901.0890.000.0000	Pcard R Wood Teacherspayteachers.Com Purchase Teacherspayteachers.Com Math Fluency	0.96
10.204.00.1750.0610.000.1124	Pcard S Muhn Teacherspayteachers.Com Executive Function lessons, tax pd \$1.34	16
23.204.00.1932.0890.000.0000	Pcard S Muhn Teacherspayteachers.Com Executive Function lessons, tax pd \$1.34	1.34
10.106.00.0600.0610.000.0000	Pcard S Martinez In *breakout, Inc Purchase In *breakout, Inc	99
10.107.00.2410.0810.000.0000	Pcard T Kirkendall Colorado Assoc School Exe Purchase Colorado Assoc School Exe membership fee	680
10.108.00.0016.0610.000.0002	Pcard A Voulgaropoulos Amzn Mktp Us Credit Voucher Amzn Mktp Us REFUND ITEMS	-32.6
23.107.00.1908.0890.000.0000	Pcard K Okes Amzn Mktp Us Purchase Amzn Mktp Us popsicle sticks	67.96
23.107.00.1901.0890.000.0000	Pcard A Hume Safeway #0836 Purchase Safeway #0836Hot choco. for Running Club	16.27
10.650.00.1700.0610.000.3130	Pcard A Andrescavage Safeway #0836 11/15/2023: Purchase Safeway: Empowered Ed. Food	61.41
10.650.00.1700.0610.000.3130	Pcard A Andrescavage Safeway #0836 11/15/2023: Purchase Safeway: Empowered Ed. Food	92.97
22.303.00.2122.0890.000.1140	Pcard B Leyva Gallardo Safeway #0836 Purchase Safeway #0836	100.77
10.701.00.2625.0610.000.0000	Pcard B Heath Kum&go 0948r Frisco Purchase Kum&go 0948r Frisco	74.28
23.304.00.1909.0890.000.0000	Pcard C Arndt Safeway #0836 PLC SUPPLIES	63.79

10.650.00.2800.0580.000.0000	Pcard D Huizar Tst* Dough Zone - Pine St Conference: Lunch (2)	34.35
10.650.00.2800.0580.000.0000	Pcard D Huizar Tst* Chan Conference: Breakfast	35.49
10.701.00.2620.0610.000.0000	Pcard J Romero Kum&go 0948r Frisco Purchase Kum&go 0948r Frisco	92.36
22.204.00.1900.0611.000.1194	Pcard L Schwartz Safeway #0836 Cooking Club supplies/food	19.04
10.303.00.0900.0610.000.3120	Pcard T Vantiger City Market #5420 Purchase City Market #5420	236.81
10.108.00.0016.0610.000.0000	Pcard A Herrera Target 00015255 Purchase Target 00015255 FD BARS, NUTELLA SMARTSWEETS AND PLAY DOH	42.54
10.108.00.0016.0610.000.0000	Pcard A Herrera Target 00015255 Purchase Target 00015255 SMARTSWEETS, PLAY DOH FD BARS WAS CHARGED TAX	45.61
10.108.00.0016.0610.000.0000	Pcard A Herrera Target 00015255 Credit Voucher Target 00015255 SMARTSWEETS, PLAY DOH FD BARS WAS CHARGED TAREFUND OF ALL ITI	-45.61
10.650.00.2160.0610.000.3130	Pcard A Heflin Amzn Mktp Us 11/16/2023: Purchase Amazon: OT Supplies	192.19
23.204.00.1918.0890.000.0000	Pcard A Berry Breakthrough Basketbal digital access to The Zoom Offense	79
10.204.00.0200.0610.000.0000	Pcard A McIntosh Amzn Mktp Us sanitizer	16.29
10.204.00.0200.0610.000.0000	Pcard A McIntosh Amzn Mktp Us supplies-mat boards	43.76
22.303.00.2122.0890.000.1140	Pcard B Leyva Gallardo Wal-Mart #0986 Purchase Wal-Mart #0986	158.69
10.701.00.2625.0610.000.0000	Pcard B Heath Lowes #03206 Purchase Lowes #03206	26.48
23.110.00.1924.0890.000.0000	Pcard C Merkle City-Market #0430 Purchase City-Market #0430	21.1
10.110.00.2410.0610.000.0000	Pcard C Springer Amzn Mktp Us Purchase Amzn Mktp Us	6.99
10.303.00.2410.0730.000.0000	Pcard D Valley Amzn Mktp Us Floor tape for gym	38.99
10.204.00.0566.0610.000.0000	Pcard D Dassatti Theatrefolk play scripts	48
10.650.00.2800.0580.000.0000	Pcard D Huizar Uber Trip Conference: Transportation	7.85
10.650.00.2800.0580.000.0000	Pcard D Huizar Uber Trip Conference: Transportation	34.3
10.204.00.1750.0610.000.1124	Pcard D Grabski Conoco - Sei 17284 food for students, tax charged	5.97
23.204.00.1932.0890.000.0000	Pcard D Grabski Conoco - Sei 17284 food for students, tax charged	0.5
10.303.00.0622.0610.000.0000	Pcard E Hughes Waddick City-Market #0430 Purchase City-Market #0430	23.57
10.303.00.0622.0610.000.0000	Pcard E Hughes Waddick Gimkit Pro - 1 Year Purchase Gimkit Pro - 1 Year	59.88
23.303.00.1935.0890.000.0000	Pcard J Plesa Amzn Mktp Us Mailroom Coffee	119.49
10.303.00.2410.0610.000.0000	Pcard J Plesa Tst* Which Wich 425 Frisc Purchase Tst* Which Wich 425 Frisc	278.38
10.303.00.1828.0500.000.0000	Pcard J Wischmeyer Swim N Things Swim Caps and Suits for Swimming/Diving	258.8
22.204.00.1900.0611.000.1194	Pcard J Moore Wal-Mart #0986 snacks for French Club movie	11.48
10.303.00.1250.0610.000.0000	Pcard K Bautista Colorado Music Educators Purchase Colorado Music Educators	35
10.650.00.2310.0610.000.0000	Pcard K Hudnut Wholefeds Fco #10470 11/16/2023: Purchase Whole Foods: BOE Dinner- dessert	19.05
23.650.00.1909.0890.000.0000	Pcard K Sposato In *zoo-Phonics Inc Big Letter Cards	67.95
23.650.00.1909.0890.000.0000	Pcard K Sposato Amzn Mktp Us UBE - Dramatic Play	69.97
23.650.00.1909.0890.000.0000	Pcard K Sposato Amzn Mktp Us Teacher Desk	179.98
10.204.00.0022.0610.000.0000	Pcard L Bailey Wal-Mart #0986 supplies for science class	86.03
23.304.00.1902.0890.000.0000	Pcard L Harris Wal-Mart #986 ART SUPPLIES	110.8
10.108.00.1200.0610.000.0000	Pcard L Wacaser Target 00015255 Purchase Target 00015255 PORTABLE SPEAKER FOR MUSIC	229.99
10.106.00.0013.0610.000.0000	Pcard M Cervantes Peralta Wal-Mart #986 Purchase Wal-Mart #986	17.96
23.204.00.1954.0890.000.0000	Pcard M Gross City-Market #0430 Sunshine Potluck-turkey/ham	51.61
10.701.00.2610.0610.000.0000	Pcard M Martinez Amazon.Com*nq1dq6s63 Purchase Amazon.Com*nq1dq6s63	103.83
10.650.00.2310.0610.000.0000	Pcard M Speer Amazon.Com*jj8cd0g83 11/16/2023: Purchase Amazon-BOE Director Going Away Engagement	21.98
10.650.00.2310.0610.000.0000	Pcard M Speer Wal-Mart #0986 11/16/2023: Purchase Wal-Mart: Kitchen/BOE Cards	35.69
10.650.00.2310.0610.000.0000	Pcard M Speer City-Market #0420 11/16/2023: Purchase City-Market: BOE Dinner/cards	52.26
10.650.00.2211.0610.000.0000	Pcard P Nash Sage Publications PD Books L.C.	373.92
23.204.00.1951.0890.000.0000	Pcard P Hansen Amazon.Com*fs1d61l23 books for Book Club-EF Grant	182.4
10.105.00.0510.0610.000.0000	Pcard S Slaughter Amazon.Com*1126s0o13 Purchase Amazon.Com*1126s0o13	309.26
23.108.00.1923.0890.000.0000	Pcard K Irvin Dbc Purchase Dbc GLUE STICKS, FINE MARKERS, SUPER GLOSS, CLAY	407.83
25.702.00.2650.0613.000.0000	Pcard D Farris Napa Auto & Truck Frisco Purchase Napa Auto & Truck Frisco - heater hose	339.5
10.650.00.2800.0580.000.0000	Pcard D Huizar Tst* Chan Conference: Meal	27.35
10.650.00.2800.0580.000.0000	Pcard D Huizar Tst* Chan Conference: Meal	40.04
22.204.00.1900.0611.000.1194	Pcard J Levi Safeway #0836 food for cooking club	38.8
10.303.00.2410.0610.000.0000	Pcard J Plesa Odp Bus Sol Llc # 101080 Copy Machine Paper	239.34
22.303.00.2213.0611.000.3272	Pcard K McClain Safeway #0836 Pathways curriculum supplies	42.1
10.304.00.2410.0610.000.0000	Pcard L Harris Safeway #0836 OFFICE SUPPLIES & STAFF LUNCH	70.41
10.701.00.2620.0610.000.0000	Pcard M Smyth Napa Auto & Truck Frisco Purchase Napa Auto & Truck Frisco	179
23.304.00.1904.0890.000.0000	Pcard N Schwalen The Hydro Shack HYDROPONIC PUMP AND TUBING	28.49
23.204.00.1932.0890.000.0000	Pcard R Morgan Safeway #0836 pastries for SAC meeting	22.97
10.107.00.0014.0610.000.0000	Pcard A Brendel Teacherspayteachers.Com Purchase Teacherspayteachers.Com Finding Theme	3
10.107.00.0014.0610.000.0000	Pcard A Brendel Teacherspayteachers.Com Purchase Teacherspayteachers.ComI wish for the world resource	4.75
22.204.00.1900.0611.000.1194	Pcard B Huston Amzn Mktp Us Juggling sticks for club	89.9
10.304.00.2410.0610.000.0000	Pcard C Arndt Safeway #0836 PROPANE FOR GRILL	19.99
23.303.00.1935.0890.000.0000	Pcard C Smith Coursraaepo2db9g9ra3p Professional Development-Tech Specialist	1.71
10.303.00.1610.0610.000.0000	Pcard C Smith Coursraaepo2db9g9ra3p Professional Development-Tech Specialist	59
25.702.00.2700.0613.000.0000	Pcard D Farris In *colorado/west Equipme Purchase In *colorado/West Equipment - reflectors	14.88
10.204.00.1240.0610.000.0000	Pcard D Dassatti Wwbw Web sound equipment for choir, tax \$32.45 charged and will be credited 12/1	387.47
23.204.00.1932.0890.000.0000	Pcard D Dassatti Wwbw Web sound equipment for choir, tax \$32.45 charged and will be credited 12/1	32.45
10.650.00.2800.0580.000.0000	Pcard D Huizar Tst* Chan Conference: Meal	36.14
10.650.00.2238.0810.000.0000	Pcard D Blake Snarfs Sandwiches 33 Purchase Snarfs Sandwiches 33	36.73
10.650.00.2238.0810.000.0000	Pcard D Blake The Breakfast Deli Purchase The Breakfast Deli	111.43

10.204.00.1750.0610.000.1124	Pcard D Grabski Safeway #0836 food for students	15.66
10.204.00.0200.0610.000.0000	Pcard H Hoffman Wal-Mart #0986 painting supplies	105.47
10.204.00.0200.0610.000.0000	Pcard H Hoffman Amazon.Com*ul6k02b3 watercolors	214.16
23.110.00.1906.0890.000.0000	Pcard H Gard The Library Corporation Purchase The Library Corporation	164.8
23.107.00.1929.0890.000.0000	Pcard H Schierholz Safeway #0836 Purchase Safeway #0836 Cooking Project	38.32
10.106.00.0011.0610.000.0000	Pcard H Bates Amzn Mktp Us Purchase Amzn Mktp Us	87.99
10.304.00.2110.0611.000.0000	Pcard J Smith McDonalds 5234 PBIS REWARDS	53.36
23.107.00.1908.0890.000.0000	Pcard K Okes Amazon.Com*9f2yx0t13 Purchase Amazon.Com*9f2yx0t13 construction paper	13.49
22.108.02.0040.0611.000.7575	Pcard K Guarino Discountsch 8006272829 SVE Classroom Supplies	256.55
23.303.00.1961.0890.000.0000	Pcard K McClain Safeway #0836 Yearbook Supplies	19.81
23.303.00.1952.0890.000.0000	Pcard K McClain Safeway #0836 Donuts for Advisory	35.96
25.702.00.2700.0610.000.0000	Pcard L Watkins Casa Sanchez 5 Purchase Casa Sanchez - burritos for staff	100
10.650.00.2830.0810.000.0000	Pcard M Tovar Smore.Com 11/17/2023: Purchase Smore.Com: One Year on plan "Educator Pro" Receipt# 23111798408	178.99
10.107.00.0016.0610.000.0001	Pcard M Smith Amzn Mktp Us Purchase Amzn Mktp Us Prize Box items	40.51
10.701.00.2620.0610.000.0000	Pcard M Smyth Breckenridge Bldg Ctr Purchase Breckenridge Bldg Ctr	27.99
23.304.00.1904.0890.000.0000	Pcard N Schwalen Wal-Mart #986 SUSTAINABLE DESIGN BAKING SUPPLIES	41.58
10.303.00.1630.0610.000.0000	Pcard R Karden Amzn Mktp Us Purchase Amzn Mktp Us	29.97
23.110.00.1901.0890.000.0000	Pcard R Sutherland City-Market #0430 Purchase City-Market #0430	12.99
10.106.00.2120.0610.000.0000	Pcard T Weese Meta Yoga Purchase Meta Yoga	22
10.000.00.0000.7428.000.0000	Pcard U Account Pinnacol Assurance Purchase Pinnacol Assurance	20354
23.204.00.1951.0890.000.0000	Pcard B Thompson-Leffler Amazon.Com*7t3qe1593 2 cameras for broadcasting class	698
10.701.00.2625.0610.000.0000	Pcard B Heath Amazon.Com*6f72502z3 Purchase Amazon.Com*6f72502z3	15.78
10.701.00.2625.0610.000.0000	Pcard B Heath Amzn Mktp Us Purchase Amzn Mktp Us	41.27
10.650.00.2800.0580.000.0000	Pcard D Huizar Uber Trip Conference: Transportation	13.93
10.650.00.2800.0580.000.0000	Pcard D Huizar Uber Trip Conference: Transportation	13.98
23.109.00.1901.0890.000.0000	Pcard E O'Flynn Amzn Mktp Us Clothing for students paid for by Knights of Columbus	36.99
23.109.00.1901.0890.000.0000	Pcard E O'Flynn Amzn Mktp Us Clothing for students paid for by Knights of Columbus	119.89
10.109.00.2410.0610.000.0000	Pcard E O'Flynn Amzn Mktp Us Vacuum cleaners, hand soap & extension cord	273.56
10.107.00.0016.0610.000.0000	Pcard H Schierholz Sq *amethyst Estate Servi Purchase Sq *amethyst Estate Servi Library materials	41.5
10.303.00.1828.0500.000.0000	Pcard J Wischmeyer Sq *jolyne - Team Orders Swim Caps and Suits for Swimming/Diving	134.73
10.303.00.1828.0500.000.0000	Pcard J Wischmeyer Sq *jolyne - Team Orders Swim Caps and Suits for Swimming/Diving	500
10.303.00.1828.0500.000.0000	Pcard J Wischmeyer Sq *jolyne - Team Orders Swim Caps and Suits for Swimming/Diving	500
10.303.00.1828.0500.000.0000	Pcard J Wischmeyer Sq *jolyne - Team Orders Swim Caps and Suits for Swimming/Diving	500
23.303.00.1915.0890.000.0000	Pcard J Kassay Pikes Peak Comm Coll C CPR Certification and supplies	56
23.303.00.1915.0890.000.0000	Pcard J Kassay Pikes Peak Comm Coll C CPR Certification and supplies	84
23.650.00.1909.0890.000.0000	Pcard K Sposato Learning Without Tears Teacher Training	139
10.701.00.2620.0610.000.0000	Pcard R Allen Amzn Mktp Us Purchase Amzn Mktp Us	74.67
10.107.00.2410.0610.000.0000	Pcard T Kirkendall Calendly Purchase Calendly	96
10.204.00.1690.0610.000.0000	Pcard B Thompson-Leffler Amazon.Com*fo76y9e43 memory cards for cameras	36.97
10.110.00.2120.0610.000.0000	Pcard S Flavell Etsy, Inc. Purchase Etsy, Inc.	101.36
23.110.00.1901.0890.000.0000	Pcard S Flavell Etsy, Inc. Purchase Etsy, Inc.	6.46
10.650.00.2800.0580.000.0000	Pcard D Huizar Bangrak Market Conference: Meals (2)	67.48
10.650.00.2800.0580.000.0000	Pcard D Huizar Tst* Chan Conference: Meal - Breakfast	5.54
10.650.00.2800.0580.000.0000	Pcard D Huizar Tst* Mr. West - Downtown Conference: Meal - Lunch	16.28
10.109.00.0200.0610.000.0000	Pcard L Gregory The Ups Store 1686 Postage for Original Works order	23.68
10.204.00.0200.0610.000.0000	Pcard A McIntosh Amzn Mktp Us supplies-sharpeners, pens, paint, etc.	119.74
10.204.00.0200.0610.000.0000	Pcard A McIntosh Amzn Mktp Us supplies-sharpeners, pens, paint, etc.	266.74
10.109.00.1700.0610.000.3130	Pcard E O'Flynn Amzn Mktp Us Project Organizers	20.74
10.304.00.2410.0610.000.0000	Pcard J Smith Amzn Mktp Us OFFICE SUPPLIES	25.95
10.204.00.0023.0610.000.0000	Pcard M Smith Amzn Mktp Us supplies for Design Thinking class	62.28
10.650.00.2320.0610.000.0000	Pcard M Speer Amazon.Com*ub22p4163 11/19/2023: Purchase Amazon- Book Study Books	67.9
23.110.00.1936.0890.000.0000	Pcard R Bartnick Amazon.Com*rj23413t3 Purchase Amazon.Com*rj23413t3	442
10.106.00.0010.0610.000.0000	Pcard S Martinez Www.Amazon* 111-674156 Purchase Www.Amazon* 111-674156	40.24
10.000.00.0000.7428.000.0000	Pcard U Account Spi*centurylink/Lumen Purchase Spi*centurylink/Lumen	2010.96
10.650.00.2800.0580.000.0000	Pcard D Huizar Uber Trip Conference: Transportation	59.17
10.701.00.2620.0610.000.0000	Pcard J Bates Gps Trackit Purchase Gps Trackit	191.11
10.650.00.2800.0580.000.0000	Pcard D Huizar Denver Airport Conference - Meal/Dinner	4.95
10.650.00.2800.0580.000.0000	Pcard D Huizar Denver Airport Conference: Meal - Dinner	17.55
10.650.00.2800.0580.000.0000	Pcard D Huizar Tst* Chan Conference - Meal (2) Breakfast	30.12
10.650.00.2800.0580.000.0000	Pcard D Huizar Paramount Hotel Conference Accommodations	1076.18
10.108.01.1791.0611.000.3130	Pcard A Bohlender Amzn Mktp Us Purchase Amzn Mktp Us BEADS ELASTIC STRING AND PAINTING CANVAS	66.38
10.105.00.2410.0580.000.0000	Pcard A Westerhoff Wal-Mart #0986 Purchase Wal-Mart #0986	19.85
10.204.00.0620.0610.000.3140	Pcard B Huston Amzn Mktp Us Stapler for ELD; yoyos for clubs	19.71
22.204.00.1900.0611.000.1194	Pcard B Huston Amzn Mktp Us Stapler for ELD; yoyos for clubs	25.74
10.303.00.2410.0730.000.0000	Pcard D Valley Pulsetv.Com Hammer multi-tool	35.79
23.303.00.1935.0890.000.0000	Pcard D Valley Pulsetv.Com Hammer multi-tool	2.28
10.650.00.2800.0580.000.0000	Pcard D Huizar Uber Trip Conference: Transportation	47.92
10.204.00.0200.0610.000.0000	Pcard H Hoffman Amazon.Com*r45zn1vb3 watercolors	185.68

10.204.00.0600.0610.000.0000	Pcard J Moore Quizlet.Com Quizlet subscription Annual 11/20/23-24	34.99
10.105.00.0010.0610.000.0000	Pcard K Fletcher Amzn Mktp Us Purchase Amzn Mktp Us	26.95
10.204.00.0200.0610.000.0000	Pcard M Gross Joann Stores #2062 art supplies-yarn, weaving needle; tax paid of \$3.46	42.37
23.204.00.1932.0890.000.0000	Pcard M Gross Joann Stores #2062 art supplies-yarn, weaving needle; tax paid of \$3.46	3.46
10.303.00.1500.0610.000.0000	Pcard O Van Oss Amzn Mktp Us Purchase Amzn Mktp Us	31.55
10.303.00.1500.0610.000.0000	Pcard O Van Oss Amzn Mktp Us Purchase Amzn Mktp Us	47.6
10.106.00.1200.0610.000.0000	Pcard P Falgueras Amzn Mktp Us Purchase Amzn Mktp Us	71.98
10.303.00.1630.0610.000.0000	Pcard R Karden Amzn Mktp Us Purchase Amzn Mktp Us	7.99
10.204.00.2120.0610.000.0000	Pcard J Comstock Amzn Mktp Us temporary tattoos to use as chromebook reminders	12.28
10.701.00.2620.0610.000.0000	Pcard F Nielsen Napa Auto & Truck Frisco Purchase Napa Auto & Truck Frisco	40.26
10.701.00.2620.0610.000.0000	Pcard M Smyth Charles D Jones Silverth Purchase Charles D Jones Silverth	41.4
10.204.00.0023.0610.000.0000	Pcard N Clements Napa Auto & Truck Frisco science lab supplies	28.57
23.106.00.1901.0890.000.0000	Pcard A Clark Prime Video Purchase Prime Video	3.18
23.106.00.1901.0890.000.0000	Pcard A Clark Prime Video Purchase Prime Video	3.18
23.106.00.1901.0890.000.0000	Pcard A Clark Prime Video Purchase Prime Video	3.18
23.106.00.1901.0890.000.0000	Pcard A Clark Prime Video Purchase Prime Video	3.18
23.106.00.1901.0890.000.0000	Pcard A Clark Prime Video Purchase Prime Video	3.18
10.109.00.2236.0610.000.0000	Pcard D Proctor Amazon.Com*um2307vk3 Post-it tabs	8.39
25.702.00.2700.0613.000.0000	Pcard D Farris Fsp*mdi Trucks Of Norther Purchase MDI - ABS sensor	28.78
10.204.00.0566.0610.000.0000	Pcard D Dassatti Broadwayhd. Cleeng monthly subscription for Theater Arts; tax of \$1.06 paid	11.99
23.204.00.1932.0890.000.0000	Pcard D Dassatti Broadwayhd. Cleeng monthly subscription for Theater Arts; tax of \$1.06 paid	1.06
10.303.00.2410.0610.000.0000	Pcard S Kiefer Adobe *products Pro Membership	19.99
23.106.00.1901.0890.000.0000	Pcard A Clark Prime Video Purchase Prime Video	3.18
23.106.00.1901.0890.000.0000	Pcard A Clark Amzn Mktp Us Purchase Amzn Mktp Us	7.7
23.108.00.1913.0890.000.0000	Pcard K Mancini Scholastic Education Purchase Scholastic Education BOOKS REWARDS FOR PBIS GRANT	249.1
10.650.00.2211.0610.000.0000	Pcard P Nash Amazon.Com*h68820nj3 PD Books - Math	144.6
23.303.00.1935.0890.000.0000	Pcard P Koslovsky Masterclass.Com/Charge Annual Membership	15.31
10.303.00.1088.0610.000.3120	Pcard P Koslovsky Masterclass.Com/Charge Annual Membership	240
10.204.00.0020.0640.000.0000	Pcard P Hansen Amazon.Com*yt79r5zb3 Books for Dual Language classroom	207.06
23.106.00.1901.0890.000.0000	Pcard A Clark Prime Video Purchase Prime Video	2.18
10.108.00.0016.0610.000.0002	Pcard A Voulgaropoulos Twinkl Purchase Twinkl SUBSCRIPTION	8
10.108.00.0010.0610.000.0000	Pcard M Griffith Amzn Mktp Us Credit Voucher Amzn Mktp Us REFUND OF FRIENDSHIP BRACELETS	-26.37