

WELLS FARGO WELLSONE-REPORT MAY 2023

ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-10-161-11-2410-0610-000-0000	17.88	Amzn Mktp Us	New Room Set Up from carryover.	05/31/2023	John Hull	SUNSET PARK ELEMENTARY
23-10-161-11-2410-0610-000-0000	34.22	Amzn Mktp Us	New Room Set Up from carryover.	05/31/2023	John Hull	SUNSET PARK ELEMENTARY
23-17-330-00-1821-0581-000-0000	78.00	Thorncreek Golf Course	State Practice Round fee. tax receipted on 6	05/29/2023	Earl Wolfe	ATHLETICS
23-10-546-11-2410-0610-000-0000	21.98	Amzn Mktp Us	Cables for Security Kiosks	05/31/2023	Julie Shue	ADMINISTRATION
23-10-161-11-2410-0610-000-0000	15.87	Amzn Mktp Us	New Room Set Up from carryover.	05/31/2023	John Hull	SUNSET PARK ELEMENTARY
23-10-161-11-2410-0610-000-0000	33.33	Amzn Mktp Us	New Room Set Up from carryover.	05/31/2023	John Hull	SUNSET PARK ELEMENTARY
23-23-144-00-2089-0610-000-0000	460.00	Sangre De Cristo Arts Cen	8th Grade Graduation venue rental	05/30/2023	Gina Martindale	GOODNIGHT ELEMENTARY
23-10-710-00-2690-0610-000-0000	196.80	D & S Paint Center Inc	WO 160535 MSC	05/30/2023	Melvin Bland	MAINTENANCE
23-10-546-11-2213-0610-000-0000	11.99	Amzn Mktp Us	Dry Erase sheets for staff	05/31/2023	Julie Shue	ADMINISTRATION
23-10-144-00-2690-0431-000-0000	126.74	Glass On Time	WO 160562 GOODNIGHT	05/30/2023	Mary Ann Dibeneditto	MAINTENANCE
23-10-161-11-2410-0610-000-0000	33.69	Amzn Mktp Us	New Room Set Up from carryover.	05/31/2023	John Hull	SUNSET PARK ELEMENTARY
23-23-340-00-1830-0581-000-0000	25.47	Samsclub #6549	Food for track banquet. Split 50% boys 50%	05/30/2023	Anthony Valdez	ATHLETICS
23-23-340-00-1860-0581-000-0000	25.46	Samsclub #6549	Food for track banquet. Split 50% boys 50%	05/30/2023	Anthony Valdez	ATHLETICS
23-10-161-11-2410-0610-000-0000	84.99	Amzn Mktp Us	New Room Set Up from carryover.	05/30/2023	John Hull	SUNSET PARK ELEMENTARY
23-17-320-00-1821-0581-000-0000	78.00	Thorncreek Golf Course	Practice round and coaches/players cart	05/29/2023	Zachary Nunez	ATHLETICS
23-10-710-00-2690-0610-000-0000	34.95	Batteries Plus #0092	WO 152890 SHOP	05/30/2023	Larry A Manzanares	MAINTENANCE
23-22-270-00-0020-0581-000-4010	112.50	Csu Pueblo Rec Center	PO # 23006742 - FT #606 Registration	05/30/2023	Kristie Lopez	RONCALLI MIDDLE SCHOOL
23-23-158-00-2039-0610-000-0000	103.76	Sams Club #6549	5th grade graduation, awards ceremony	05/30/2023	Morganlee Kempf	SOUTH PARK ELEMENTARY
23-23-131-00-2010-0610-000-0000	47.94	Samsclub #6549	Cupcakes (Refreshments) for 5th Grade Gr	05/30/2023	Julie Griego	BACA ELEMENTARY
23-22-250-00-0020-0610-000-1240	265.18	Sams Club #6549	Water and Cookies for student dance and c	05/30/2023	Natalie Madrid	ADMINISTRATION
23-22-260-00-2213-0582-000-4010	288.90	United	PO # 23006784- #23-20 AVID Flights	05/29/2023	Janelle Manes	RISLEY MIDDLE SCHOOL
23-10-640-00-2231-0610-000-3130	302.60	Samsclub #6549	ESY summer school supplies	05/30/2023	Christina Salzmann	SPED
23-10-730-00-2535-0690-000-0000	79.99	Amzn Mktp Us	WAREHOUSE INVENTORY	05/30/2023	Eugene Naranjo	RECEIVING
23-23-210-00-2010-0510-000-0000	121.83	Little Caesars Pizza	5th grade VSA	05/30/2023	Rose Benitez	CORWIN MIDDLE SCHOOL
23-10-710-00-2630-0610-000-0000	74.90	Lowes #00318	WO 152894 SHOP	05/30/2023	Michael Chavez	MAINTENANCE
23-23-330-00-1821-0581-000-0000	20.50	Dougs Diner	Dinner for Girls State qualifier	05/30/2023	Earl Wolfe	ATHLETICS
23-10-710-00-2690-0431-000-0000	1086.00	Glass On Time	WO 160413 CARLILE	05/26/2023	Mary Ann Dibeneditto	MAINTENANCE
23-10-161-11-2410-0610-000-0000	51.44	Amzn Mktp Us	New Room Set Up from carryover.	05/31/2023	John Hull	SUNSET PARK ELEMENTARY
23-10-730-00-2535-0690-000-0000	56.34	Amazon.Com*rr444c31c3	WAREHOUSE INVENTORY	05/30/2023	Eugene Naranjo	RECEIVING
23-17-330-00-1821-0581-000-0000	12.28	Kfc/Ljs #429	Dinner for State qualifier.	05/30/2023	Earl Wolfe	ATHLETICS
23-10-154-11-2410-0610-000-0000	135.84	Samsclub.Com	Snacks for scholars on field trip and field da	05/29/2023	Katherine Harshman	MINNEQUA ELEMENTARY
23-10-230-11-2410-0610-000-0000	100.49	Joann Stores #2013	continuum supplies	05/30/2023	Robert Odell	HEATON MIDDLE SCHOOL
23-10-230-11-2410-0610-000-0000	85.20	Amazon.Com*tt8x11k01 Amzn	index cards	05/30/2023	Robert Odell	HEATON MIDDLE SCHOOL
23-10-710-00-2630-0610-000-0000	74.90	Lowes #00318	WO 152894 SHOP	05/30/2023	Michael Chavez	MAINTENANCE
23-10-340-00-2690-0610-000-0000	20.96	Rampart Supply	WO 160524 EAST	05/30/2023	Anthony Soto	MAINTENANCE
23-10-640-00-2231-0610-000-3130	41.88	Wm Supercenter #1001	Tote for moving records from one school to	05/30/2023	Christina Salzmann	SPED
23-10-710-00-2630-0610-000-0000	20.00	C And C Disposal	WO 153024 GROUNDS CLEAN-UP	05/30/2023	Joseph Salinas	MAINTENANCE
23-23-210-00-2039-0610-000-0000	199.70	Little Caesars Pizza	8th grade continuum food	05/31/2023	Ryan Masciotra	CORWIN MIDDLE SCHOOL
23-22-270-00-0020-0581-000-4010	500.00	Csu Pueblo Rec Center	PO # 23006742- FT #606 Registration	05/30/2023	Michael Cservenak	RONCALLI MIDDLE SCHOOL
23-23-144-00-2010-0610-000-0000	149.02	Sams Club #6549	8th Grade Graduation Drinks	05/30/2023	Alexis Miller	GOODNIGHT ELEMENTARY
23-10-161-11-2410-0610-000-0000	21.98	Amzn Mktp Us	New Room Set Up from carryover.	05/30/2023	John Hull	SUNSET PARK ELEMENTARY
23-10-320-11-2410-0610-000-0000	39.98	Amzn Mktp Us	Tape for boxes	05/31/2023	David Craddock	CENTENNIAL HIGH SCHOOL
23-23-320-00-2034-0610-000-0000	26.08	The Ups Store 1543	Shipping on flags we sold to another school	05/30/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-17-320-00-1821-0581-000-0000	4.00	Thorncreek Golf Course	small bucket of balls	05/29/2023	Zachary Nunez	ATHLETICS

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-10-230-00-2690-0610-000-0000	51.92	Lowes #00318	WO 160396 HEATON	05/30/2023	Lawrence Duarte	MAINTENANCE
23-10-161-11-2410-0610-000-0000	41.98	Amzn Mktp Us	New Room Set Up from carryover.	05/31/2023	John Hull	SUNSET PARK ELEMENTARY
23-17-330-00-1821-0581-000-0000	8.00	Thorncreek Golf Course	Range balls Tax receipted back with Con: #	05/29/2023	Earl Wolfe	ATHLETICS
23-10-161-11-2410-0610-000-0000	9.89	Amzn Mktp Us	New Room Set Up from carryover.	05/31/2023	John Hull	SUNSET PARK ELEMENTARY
23-10-144-11-2410-0610-000-0000	24.00	Sq *awards By Trophy City	PE Award Receipted Trophy	05/30/2023	Alexis Miller	GOODNIGHT ELEMENTARY
23-17-330-00-1821-0581-000-0000	40.68	Thorncreek Golf Course	Golf balls for state tournament. Tax recited	05/29/2023	Earl Wolfe	ATHLETICS
23-10-161-00-2690-0610-000-0000	507.38	Batteries Plus #0092	WO 160666 SUNSET	05/30/2023	Richard Marez	MAINTENANCE
23-23-135-00-2014-0610-000-0000	78.30	Wm Supercenter #842	Student Council provided snacks for the 5th	05/30/2023	Alysa Johnson	BRADFORD ELEMENTARY
23-10-330-11-0030-0610-000-0000	49.25	Little Caesars Pizza	Student appreciation luncheon	05/30/2023	Destin Mehess	CENTRAL HIGH SCHOOL
23-22-260-00-2213-0582-000-4010	553.60	United	PO # 23006784- #23-20 AVID Flights	05/29/2023	Janelle Manes	RISLEY MIDDLE SCHOOL
23-10-133-11-0010-0610-000-0000	96.00	Pueblo Zoo		05/30/2023	Angela S Garcia	BESSEMER ACADEMY
23-10-617-00-2832-0610-000-0000	74.34	King Soopers #0043	supplies	05/30/2023	Amy Campbell	ADMINISTRATION
23-22-134-76-3300-0610-000-9211	68.27	Wal-Mart #1001	Clothing Supplies Po 23006335	05/29/2023	Christina Lawson	BEULAH HEIGHTS ELEMENTARY
23-17-320-00-1821-0581-000-0000	62.00	Loaf N Jug #0085	Gas for Thornton (Girls State Golf)	05/29/2023	Zachary Nunez	ATHLETICS
23-22-134-76-3300-0610-000-9211	931.64	Wal-Mart #1001	Clothing for students PO 23006335	05/29/2023	Christina Lawson	BEULAH HEIGHTS ELEMENTARY
23-23-138-00-2039-0610-000-0000	103.84	Sams Club #6549	PTO provided cookies and juices for Kinder	05/29/2023	Miranda Martinez	PRESCHOOL
23-10-390-00-2490-0610-000-0000	37.98	Amazon.Com*7l88w5x13 Amzn	Packing tape for Academic Excellence supp	05/30/2023	Marci Imes	ADMINISTRATION
23-23-156-00-2039-0610-000-0000	118.79	Wal-Mart #0842	KDG graduation	05/29/2023	Floyd R Gallegos	PARK VIEW ELEMENTARY
23-21-750-00-3130-0610-000-0000	-22.00	Autozone #0849	Overcharge refund	05/24/2023	Dana Elkins-Greene	NUTRITION SERVICES
23-23-144-00-2010-0610-000-0000	-13.59	Amzn Mktp Us	Refund-item didn't arrive in time.	05/28/2023	Gina Martindale	GOODNIGHT ELEMENTARY
23-10-617-00-2832-0610-000-0000	56.36	Amazon.Com*vh5jd7hf3	supplies	05/28/2023	Amy Campbell	ADMINISTRATION
23-10-710-00-2630-0610-000-0000	99.98	The Home Depot #1511	WO 152894 GROUNDS	05/25/2023	Kimberly Craddock	MAINTENANCE
23-10-154-11-2410-0610-000-0000	517.27	Little Caesars 3466-0001	Lunch for scholars on the field trip	05/25/2023	Katherine Harshman	MINNEQUA ELEMENTARY
23-10-420-00-0090-0610-000-3130	64.00	Cinemark Theatres 249	Community Outing.	05/25/2023	Rachel Manzanares	SPED
23-10-330-11-2410-0610-000-0000	42.58	Walmart.Com 8009666546	Items for office and graduation	05/26/2023	Heather Huffman	CENTRAL HIGH SCHOOL
23-10-147-00-2630-0610-000-0000	70.71	Donleys Soils Sticks	WO 160350 HIGHLAND PARK	05/26/2023	Joseph Salinas	MAINTENANCE
23-10-147-00-2630-0610-000-0000	35.36	Donleys Soils Sticks	WO 160350 HIGHLAND PK	05/26/2023	Joseph Salinas	MAINTENANCE
23-22-260-00-2213-0582-000-4010	614.00	United	PO # 23006784- #23-20 AVID Flights	05/25/2023	Janelle Manes	RISLEY MIDDLE SCHOOL
23-10-230-00-2690-0610-000-0000	32.02	Lowes #00318	WO 160396 HEATON	05/26/2023	Lawrence Duarte	MAINTENANCE
23-10-640-00-2231-0610-000-3130	80.00	Grand Banquet Party Renta	Columns (2) to serve as guides for graduat	05/25/2023	Sandy Gecewicz	SPED
23-23-210-00-2010-0610-000-0000	637.41	The Summit Interquest Mot	8th Grade VSA Field Trip	05/25/2023	Rochelle Medina	CORWIN MIDDLE SCHOOL
23-22-260-00-2213-0582-000-4010	614.00	United	PO # 23006784- #23-20 AVID Flights	05/25/2023	Janelle Manes	RISLEY MIDDLE SCHOOL
23-10-710-00-2630-0610-000-0000	71.25	Amzn Mktp Us	WO 152894 SHOP	05/26/2023	Edward Wright	MAINTENANCE
23-10-133-00-2690-0610-000-0000	36.96	Charles D Jones/Pueblo	WO 152941 BESSEMER	05/26/2023	Kimberly Craddock	MAINTENANCE
23-10-133-11-0010-0610-000-0000	14.82	Wal-Mart #1001		05/26/2023	Angela S Garcia	BESSEMER ACADEMY
23-10-740-00-2540-0610-000-0000	231.50	Kelly Paper	Paper	05/26/2023	Mary Bocchetti	PRINT SHOP
23-10-133-00-2690-0610-000-0000	10.99	Charles D Jones/Pueblo	WO 152941 BESSEMER	05/25/2023	Louis Montoya	MAINTENANCE
23-10-546-00-2690-0610-000-0000	186.28	Charles D Jones/Pueblo	WO 152949 PARAGON	05/26/2023	Jason Montoya	MAINTENANCE
23-10-650-00-2322-0610-000-0000	132.60	Rosarios		05/27/2023	Radford Sprouse	ADMINISTRATION
23-10-150-11-0010-0610-000-0000	9.99	Amzn Mktp Us	Phone cover for work phone.	05/27/2023	Christina Honeywell	IRVING ELEMENTARY
23-10-250-00-2690-0610-000-0000	53.72	Lowes #02742	WO 160472 PAA	05/26/2023	Caleb Armijo	MAINTENANCE
23-10-350-00-2690-0610-000-0000	53.60	In *plebian Pools Inc.	WO 160519 SOUTH	05/26/2023	Frank Tavarozzi	MAINTENANCE
23-10-156-00-2690-0610-000-0000	549.32	Gustave A Larson Company	WO 160554 PARK VIEW	05/26/2023	Lawrence Duarte	MAINTENANCE
23-10-390-00-2490-0610-000-0000	56.00	Grand Banquet Party Renta	Tablecloths for platform tables at Centennia	05/25/2023	Marci Imes	ADMINISTRATION

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-10-230-00-2690-0610-000-0000	160.15	The Home Depot #1511	WO 152959 HEATON	05/26/2023	Lawrence Duarte	MAINTENANCE
23-23-144-00-2089-0582-000-0000	350.00	City Of Pueblo - Park	Middle School Field Day rental	05/25/2023	Gina Martindale	GOODNIGHT ELEMENTARY
23-23-270-00-2032-0610-000-0000	73.50	Samsclub.Com	Lunch Items for Choir Field Trip	05/25/2023	Krystal Reed	RONCALLI MIDDLE SCHOOL
23-10-250-11-2410-0610-000-0000	167.62	Walmart.Com 8009666546	End of year activities	05/26/2023	Valerie Gallegos	PITTS MIDDLE SCHOOL
23-10-250-11-2222-0610-000-0000	119.67	Odp Bus Sol Llc # 101080	Copy paper	05/25/2023	Valerie Gallegos	PITTS MIDDLE SCHOOL
23-23-330-00-1830-0610-000-0000	900.00	Collette S	End of Season Banquet Meal	05/25/2023	Brian Domina	ATHLETICS
23-10-230-11-2410-0610-000-0000	24.99	Staples 00108860	paper for awards	05/25/2023	Robert Odell	HEATON MIDDLE SCHOOL
23-10-710-00-2630-0610-000-0000	62.14	Lowes #00318	WO 152894 SHOP	05/26/2023	Phillip Albano	MAINTENANCE
23-10-710-00-2690-0610-000-0000	26.48	The Home Depot #1511	WO 152892 SHOP	05/25/2023	Ralph Valdez	MAINTENANCE
23-10-617-00-2832-0610-000-0000	135.78	Amzn Mktp Us	supplies	05/27/2023	Amy Campbell	ADMINISTRATION
23-23-131-00-2010-0610-000-0000	27.93	Hobby-Lobby #0214	Graduation Decorations for Kindergarten &	05/27/2023	Julie Griego	BACA ELEMENTARY
23-10-740-00-2540-0610-000-0000	79.87	Mybinding.Com	Laminator part	05/26/2023	Mary Bocchietti	PRINT SHOP
23-10-740-00-2540-0610-000-0000	35.30	Kelly Paper	Paper	05/26/2023	Mary Bocchietti	PRINT SHOP
23-10-710-00-2690-0610-000-0000	22.27	Airgas Llc -Central C236	WO 152890 SHOP	05/25/2023	James Smith	MAINTENANCE
23-10-350-00-2690-0610-000-0000	46.60	Ferguson Ent #113	WO 160519 SOUTH	05/26/2023	Frank Tavarozzi	MAINTENANCE
23-23-250-00-2063-0610-000-0000	84.80	Walmart.Com 8009666546	6th grade field day supplies	05/25/2023	Valerie Gallegos	PITTS MIDDLE SCHOOL
23-22-260-00-2213-0582-000-4010	614.00	United	PO # 23006784- #23-20 AVID Flights	05/25/2023	Janelle Manes	RISLEY MIDDLE SCHOOL
23-23-131-00-2010-0610-000-0000	39.92	Samsclub #6549	Drinks (Refreshments) for 5th Graduation C	05/27/2023	Julie Griego	BACA ELEMENTARY
23-10-546-00-2690-0610-000-0000	31.61	Charles D Jones/Pueblo	WO 152949 PARAGON	05/26/2023	Jason Montoya	MAINTENANCE
23-10-710-00-2630-0610-000-0000	30.78	Autozone #0849	WO 152894 SHOP	05/26/2023	Edward Wright	MAINTENANCE
23-10-230-11-2410-0610-000-0000	59.48	Walmart.Com	staff breakfast	05/28/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
23-23-210-00-2039-0610-000-0000	68.04	Wm Supercenter #1001	8th grade continuum drinks and cupcakes	05/28/2023	Ryan Masciotra	CORWIN MIDDLE SCHOOL
23-10-250-11-2410-0610-000-0000	333.40	Samsclub.Com	Totes for Storage of Drama Costumes	05/27/2023	Albert Farias	PITTS MIDDLE SCHOOL
23-22-150-00-0010-0610-000-4010	20.00	Walmart.Com 8009666546	Protection Plan for headphones	05/25/2023	Christina Honeywell	IRVING ELEMENTARY
23-23-142-00-2010-0610-000-0000	91.68	Wm Supercenter #842	Student Activities 5th Grade Continuum and	05/25/2023	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
23-23-150-00-2039-0610-000-0000	141.64	Dominos 6273	5th Grade Picnic	05/24/2023	Jamie Schwab	IRVING ELEMENTARY
23-10-710-00-2630-0610-000-0000	519.00	Lowes #00318	WO 152894 SHOP	05/25/2023	Edward Wright	MAINTENANCE
23-23-330-00-2051-0581-000-0000	68.13	Wal-Mart #1001	Color guard supplies	05/25/2023	Charles Wright	CENTRAL HIGH SCHOOL
23-10-161-11-2410-0610-000-0000	19.66	Wm Supercenter #1001	Supplies for EOY Pottluck	05/25/2023	John Hull	SUNSET PARK ELEMENTARY
23-23-210-00-2010-0610-000-0000	11.99	Amzn Mktp Us	8th Grade Continuum	05/25/2023	Rochelle Medina	CORWIN MIDDLE SCHOOL
23-23-230-00-1830-0610-000-0000	134.23	Gopher Family Brands	awards	05/25/2023	Jayne Stangier	HEATON MIDDLE SCHOOL
23-10-390-00-2490-0610-000-0000	33.98	Staples 00108860	Certificate covers for Academic Excellence.	05/24/2023	Marci Imes	ADMINISTRATION
23-10-340-00-0030-0610-000-0070	183.59	Amazon.Com*9i2it5rc3	Dive into Inquiry books for Book Study	05/26/2023	Dora Davis	EAST HIGH SCHOOL
23-10-210-00-0070-0610-000-3150	260.00	Nihf Programs-Camp Inv	GT Camp Invention Registration	05/24/2023	Ryan Masciotra	CORWIN MIDDLE SCHOOL
23-10-132-11-0010-0610-000-0000	33.13	Little Caesars 0238 0002	Pre School Incentive	05/24/2023	Kylie Felzien	BELMONT ELEMENTARY
23-10-710-00-2620-0610-000-0000	77.55	Michigan Company	WO 153029 OPERATIONS	05/25/2023	Andy Bobian	MAINTENANCE
23-10-710-00-2690-0610-000-0000	40.97	Autozone #0809	WO 152889 SHOP	05/25/2023	Richard Marez	MAINTENANCE
23-10-340-00-2690-0431-000-0000	1058.76	Sq *t & T Electric	EAST ELECTRICAL	05/25/2023	Mary Ann Dibeneditto	MAINTENANCE
23-22-150-00-0010-0610-000-4010	296.50	Walmart.Com 8009666546	Headphones for students	05/25/2023	Christina Honeywell	IRVING ELEMENTARY
23-19-646-00-0040-0610-000-3141	228.78	Co Govt Services	Morton license	05/25/2023	Joanne Shudell	PRESCHOOL
23-23-350-00-1826-0581-000-0000	19.95	Walgreens #5642	Receipt was lost. Walgreens did tax exempt	05/25/2023	Thomas Thiebaut	ATHLETICS
23-23-144-00-2010-0581-000-0000	1259.00	Cave Of The Winds Ors	3rd Grade Field Trip	05/25/2023	Gina Martindale	GOODNIGHT ELEMENTARY
23-10-133-11-0010-0610-000-0000	29.80	Wm Supercenter #1001		05/25/2023	Angela S Garcia	BESSEMER ACADEMY
23-10-210-00-2690-0610-000-0000	134.48	Pueblo Bearing Service	WO 152958 CORWIN	05/24/2023	Kimberly Craddock	MAINTENANCE

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23-10-144-11-0018-0610-000-0000	109.88	Wm Supercenter #1001	Student Incentives-Math contest ice cream	05/25/2023	Stephanie New	GOODNIGHT ELEMENTARY
23-10-546-00-2630-0610-000-0000	120.00	C And C Disposal	WO 153017 PARAGON	05/25/2023	Michael Chavez	MAINTENANCE
23-21-750-00-3130-0610-000-0000	165.99	Autozone #0849	Battery for 19-18NS van	05/24/2023	Dana Elkins-Greene	NUTRITION SERVICES
23-10-546-11-2410-0610-000-0000	107.12	Lowes #02742	Supplies for School Greenhouse	05/25/2023	Julie Shue	ADMINISTRATION
23-10-230-11-2410-0610-000-0000	217.00	Sq *awards By Trophy City	rewards for continuum	05/25/2023	Robert Odell	HEATON MIDDLE SCHOOL
23-23-147-00-2010-0610-000-0000	57.96	Wal-Mart #1001	Field Day Supplies	05/25/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-10-133-00-2690-0610-000-0000	38.98	Lowes #02742	WO 160180 BESSEMER	05/25/2023	Jesse Thimmes	MAINTENANCE
23-10-350-00-2690-0610-000-0000	84.33	Ls Abc Plumbing	WO 159972 SOUTH	05/25/2023	Frank Tavarozzi	MAINTENANCE
23-10-150-00-2630-0610-000-0000	129.30	The Home Depot #1511	WO 159726 IRVING	05/24/2023	Joseph Salinas	MAINTENANCE
23-10-144-00-2690-0610-000-0000	77.19	D & S Paint Center Inc	WO 159680 GOODNIGHT	05/25/2023	Melvin Bland	MAINTENANCE
23-10-230-11-2410-0610-000-0000	105.50	Sq *awards By Trophy City	rewards for continuum	05/25/2023	Robert Odell	HEATON MIDDLE SCHOOL
23-23-230-00-2048-0610-000-0000	43.44	Samsclub.Com	mathia rewards	05/24/2023	Jayne Stangier	HEATON MIDDLE SCHOOL
23-10-350-00-2690-0610-000-0000	110.43	Charles D Jones/Pueblo	WO 152966 SOUTH	05/24/2023	Caleb Armijo	MAINTENANCE
23-23-350-00-1826-0581-000-0000	56.61	Wm Supercenter #842	Drinks, Ice for the end of year banquet.	05/25/2023	Thomas Thiebaut	ATHLETICS
23-10-390-00-2490-0610-000-0000	41.00	Sq *awards By Trophy City	Plaque for Victor Gonzales with correct spel	05/25/2023	Marci Imes	ADMINISTRATION
23-10-320-11-2410-0610-000-0000	137.73	Pueblo Dragon	Lunch for Secretary Day	05/26/2023	David Craddock	CENTENNIAL HIGH SCHOOL
23-10-611-00-2321-0610-000-0000	199.66	Safeway #1760	Cabinet-Appreciation Luncheon-May 24, 20	05/24/2023	Elva Sandoval	ADMINISTRATION
23-10-390-00-2490-0610-000-0000	41.00	Sq *awards By Trophy City	Plaque for Iliana Cardenas with corrected sp	05/25/2023	Marci Imes	ADMINISTRATION
23-10-230-11-2410-0610-000-0000	290.60	Samsclub.Com	staff breakfast	05/24/2023	Jayne Stangier	HEATON MIDDLE SCHOOL
23-17-610-00-2234-0610-000-0000	44.88	Wm Supercenter #1001	Water for graduation - stage	05/24/2023	Aaron Bravo	ATHLETICS
23-10-710-00-2690-0610-000-0000	178.00	Speken Iron & Metal	WO 160416 MSC	05/23/2023	James Smith	MAINTENANCE
23-23-142-00-2014-0610-000-0000	111.34	Sams Club#6549	Student Activities- Kinder Continuum	05/23/2023	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
23-22-270-00-0020-0581-000-4010	20.00	Denver Zoo	PO # 23005710 FT #283 Registration	05/24/2023	Kristie Lopez	RONCALLI MIDDLE SCHOOL
23-10-390-00-2490-0610-000-0000	41.00	Sq *awards By Trophy City	Plaque for Amiana Vigil with corrected spelli	05/24/2023	Marci Imes	ADMINISTRATION
23-22-270-00-0020-0581-000-4010	22.00	Denver Zoo	8th gr field trip expense PO 23005710 FIEL	05/24/2023	Kristie Lopez	RONCALLI MIDDLE SCHOOL
23-10-340-11-0030-0610-000-0000	26.72	Amazon.Com*5i0no7fi3	Tissue for office	05/24/2023	Yolanda Gallo	EAST HIGH SCHOOL
23-10-710-00-2620-0610-000-0000	11.98	Hobby-Lobby #0214	WO 153029 OPERATIONS	05/23/2023	Andy Bobian	MAINTENANCE
23-10-350-00-2690-0610-000-0000	123.58	Gustave A Larson Company	WO 152966 SOUTH	05/24/2023	Caleb Armijo	MAINTENANCE
23-23-250-00-1832-0610-000-0000	147.04	Samsclub.Com	Volleyball fundraiser.	05/23/2023	Valerie Gallegos	PITTS MIDDLE SCHOOL
23-23-250-00-2010-0581-000-0000	3722.10	Ramblin Express, Inc	8th Grade CU Bolder Field trip	05/24/2023	Valerie Gallegos	PITTS MIDDLE SCHOOL
23-10-154-11-2410-0610-000-0000	80.00	Colorado Rockies	Parking Pass for buses for field trip	05/24/2023	Katherine Harshman	MINNEQUA ELEMENTARY
23-23-230-00-2048-0610-000-0000	25.98	Samsclub.Com	napkins for field trip	05/23/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
23-10-710-00-2620-0610-000-0000	949.87	Harbor Freight Tools3409	WO 153029 OPERATIONS	05/24/2023	Andy Bobian	MAINTENANCE
23-10-710-00-2630-0610-000-0000	21.96	Lowes #00318	WO 152894 SHOP	05/24/2023	Phillip Albano	MAINTENANCE
23-10-640-00-2231-0610-000-3130	138.00	Wm Supercenter #1001	Metal ramps for wheelchair use at graduatio	05/24/2023	Christina Salzmann	SPED
23-10-710-00-2690-0610-000-0000	30.39	The Home Depot #1511	WO 152888 SHOP	05/23/2023	Lawrence Duarte	MAINTENANCE
23-23-148-00-2010-0610-000-0000	72.14	Pizza King	Student Incentive	05/25/2023	Richelle Paradiso	HERITAGE ELEMENTARY
23-10-740-00-2540-0610-000-0000	2949.75	Veritiv-West	Paper	05/23/2023	Mary Bocchietti	PRINT SHOP
23-10-144-00-2690-0610-000-0000	359.85	Batteries Plus #0092	WO 159440 GOODNIGHT	05/24/2023	Richard Marez	MAINTENANCE
23-10-330-11-2410-0610-000-0000	19.35	Starbucks Store 11112	Staff appreciation	05/23/2023	Destin Mehess	CENTRAL HIGH SCHOOL
23-22-270-00-0020-0581-000-4010	20.00	Denver Zoo	8th gr field trip expense PO 23005710 FIEL	05/24/2023	Kristie Lopez	RONCALLI MIDDLE SCHOOL
23-23-156-00-2014-0610-000-0000	274.58	Samsclub.Com	Student Council	05/23/2023	Floyd R Gallegos	PARK VIEW ELEMENTARY
23-23-156-00-2039-0610-000-0000	391.38	Wm Supercenter #1001	5th Grade Continuum	05/24/2023	Floyd R Gallegos	PARK VIEW ELEMENTARY
23-10-340-11-0030-0610-000-0000	119.94	Amzn Mktp Us	Gifts for construction	05/25/2023	Yolanda Gallo	EAST HIGH SCHOOL

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-22-270-00-0020-0581-000-4010	210.00	Denver Zoo	8th gr field trip expense PO 23005710 FIEL	05/24/2023	Kristie Lopez	RONCALLI MIDDLE SCHOOL
23-10-740-00-2540-0610-000-0000	162.27	Grand Banquet Party Renta	Columns and lighters for Academic Excellen	05/23/2023	Mary Bocchietti	PRINT SHOP
23-22-150-00-0010-0610-000-4010	20.00	Walmart.Com 8009666546	Protection Plan for headphones	05/24/2023	Christina Honeywell	IRVING ELEMENTARY
23-10-710-00-2630-0610-000-0000	29.99	McW#346 Glenroyal	TRUCK WASH	05/23/2023	Phillip A Amaro	MAINTENANCE
23-23-142-00-2014-0610-000-0000	19.98	Sams Club #6549	Student Activites-5th grade continuum cook	05/24/2023	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
23-22-147-00-0010-0581-000-4010	320.00	Space Foundation	Space Foundation Registration	05/24/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-10-710-00-2630-0610-000-0000	84.88	The Home Depot 1511	WO 152894 SHOP	05/23/2023	Louis Chavez	MAINTENANCE
23-10-465-11-2410-0610-000-0000	12.60	Wal-Mart #3382	Index cards for graduation Tax to be paid b	05/24/2023	Julie Shue	ADMINISTRATION
23-10-465-11-2410-0610-000-0000	0.74	Wal-Mart #3382	Index cards for graduation Tax to be paid b	05/24/2023	Julie Shue	ADMINISTRATION
23-23-230-00-2048-0610-000-0000	247.38	Samsclub.Com	snacks for field trip	05/23/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
23-10-330-11-2410-0610-000-0000	86.19	Walmart.Com 8009666546	Items for luncheon and working lunch meeti	05/24/2023	Heather Huffman	CENTRAL HIGH SCHOOL
23-23-320-00-2030-0610-000-0000	750.00	Paypal	Command the Field Drum Major Camp	05/24/2023	Aubrey Krengel	CENTENNIAL HIGH SCHOOL
23-10-710-00-2620-0610-000-0000	734.90	Harbor Freight Tools 68	WO 153029 OPERATIONS	05/24/2023	Anthony Gonzalez	TRANSPORTATION
23-23-330-00-2051-0581-000-0000	29.99	Hobby-Lobby #0214	Annau Scrapbook	05/23/2023	Charles Wright	CENTRAL HIGH SCHOOL
23-10-150-00-2690-0610-000-0000	67.26	Rampart Supply	WO 160200 IRVING	05/24/2023	George Eadie	MAINTENANCE
23-21-250-00-3120-0610-000-0000	99.84	Amzn Mktp Us	Water filters for ice machines	05/24/2023	Dana Elkins-Greene	NUTRITION SERVICES
23-21-340-00-3120-0610-000-0000	99.84	Amzn Mktp Us	Water filters for ice machines	05/24/2023	Dana Elkins-Greene	NUTRITION SERVICES
23-21-350-00-3120-0610-000-0000	99.84	Amzn Mktp Us	Water filters for ice machines	05/24/2023	Dana Elkins-Greene	NUTRITION SERVICES
23-21-330-00-3120-0610-000-0000	99.84	Amzn Mktp Us	Water filters for ice machines	05/24/2023	Dana Elkins-Greene	NUTRITION SERVICES
23-21-320-00-3120-0610-000-0000	99.84	Amzn Mktp Us	Water filters for ice machines	05/24/2023	Dana Elkins-Greene	NUTRITION SERVICES
23-10-250-00-2690-0610-000-0000	67.90	Lowe's #00318	WO 160472 PAA	05/24/2023	Caleb Armijo	MAINTENANCE
23-22-260-00-2213-0582-000-4010	359.64	Hilton Garden Inn Troy	PO #23005713 - TLAC #23 Hotel	05/13/2023	Renee Schloss	RISLEY MIDDLE SCHOOL
23-10-230-11-2410-0610-000-0000	29.34	Amzn Mktp Us	box cutter	05/24/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
23-10-260-11-2410-0610-000-0000	19.74	Wal-Mart #0842	Ice Cream supplies were purchased for recc	05/24/2023	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
23-10-230-11-2410-0610-000-0000	169.92	Samsclub.Com	ice cream sandwiches for 7th graders	05/23/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
23-10-710-00-2630-0610-000-0000	50.26	Lowe's #02742	WO 152894 SHOP	05/24/2023	Jason Herrera	MAINTENANCE
23-10-710-00-2630-0610-000-0000	44.98	Lowe's #02742	WO 152894 SHOP	05/24/2023	Louis Garcia	MAINTENANCE
23-22-270-00-0020-0581-000-4010	34.00	Denver Zoo	8th gr field trip expense PO 23005710 FIEL	05/24/2023	Kristie Lopez	RONCALLI MIDDLE SCHOOL
23-22-150-00-0010-0610-000-4010	281.36	Walmart.Com 8009666546	Headphones for students	05/24/2023	Christina Honeywell	IRVING ELEMENTARY
23-10-135-00-2690-0610-000-0000	116.94	Rampart Supply	WO 160474 BRADFORD	05/24/2023	George Eadie	MAINTENANCE
23-10-710-00-2630-0610-000-0000	349.00	The Home Depot 1511	WO 152894 SHOP	05/23/2023	Jason Herrera	MAINTENANCE
23-10-150-00-2690-0610-000-0000	96.96	Lowe's #00318	WO 160326 IRVING	05/24/2023	Louis Montoya	MAINTENANCE
23-10-330-11-2410-0610-000-0000	35.04	Wm Supercenter #1001	Senior photos for gifts	05/24/2023	Heather Huffman	CENTRAL HIGH SCHOOL
23-23-270-00-2059-0610-000-0000	98.67	Wm Supercenter #1001	Supplies for FT #283	05/24/2023	Krystal Reed	RONCALLI MIDDLE SCHOOL
23-22-699-70-2120-0610-000-9202	442.74	Wal-Mart #1001	MV Supplies 23004416	05/24/2023	James Patterson	ADMINISTRATION
23-23-144-00-2089-0610-000-0000	18.75	Dollar Tree	Graduation Decor and supplies	05/24/2023	Gina Martindale	GOODNIGHT ELEMENTARY
23-27-699-00-2310-0810-000-0900	10.00	Sos Registration Fee	SOS Annual Registration Fee for the Educa	05/25/2023	Christian Nyberg	ACCOUNTS PAYABLE
23-10-650-00-2322-0540-000-0000	750.00	Grand Banquet Party Renta	Meal for team working graduations	05/23/2023	Radford Sprouse	ADMINISTRATION
23-10-141-00-2690-0610-000-0000	126.03	Blazer Electric Supply Of	WO 152945 FOUNTAIN	05/24/2023	Louis Montoya	MAINTENANCE
23-10-710-00-2690-0610-000-0000	52.45	Autozone #0812	WO 152889 SHOP	05/22/2023	Richard Marez	MAINTENANCE
23-22-147-76-3300-0610-000-9211	60.90	Sams Club#6549	Title 1 Parent Refreshments	05/23/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-10-154-11-2410-0610-000-0000	237.46	Samsclub #6549	Snacks for scholars on field trip and field da	05/23/2023	Katherine Harshman	MINNEQUA ELEMENTARY
23-23-350-00-1826-0581-000-0000	600.00	Collette S	End of season banquet for girls soccer	05/22/2023	Thomas Thiebaut	ATHLETICS
23-10-230-11-2410-0610-000-0000	123.68	Amzn Mktp Us	kleenex	05/23/2023	Mandie Skelton	HEATON MIDDLE SCHOOL

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-10-710-00-2630-0610-000-0000	81.67	Lowes #02742	WO 152894 SHOP	05/23/2023	Jason Herrera	MAINTENANCE
23-10-730-00-2535-0690-000-0000	137.97	Amzn Mktp Us	WAREHOUSE INVENTORY	05/24/2023	Eugene Naranjo	RECEIVING
23-17-350-11-1859-0581-000-0000	137.06	Pizza Hut 034987	Team Dinner for year end awards.	05/22/2023	Norman Vail	ATHLETICS
23-10-230-11-2410-0610-000-0000	111.93	Amzn Mktp Us	projector bulb	05/23/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
23-17-350-00-1862-0581-000-0000	264.00	Cats Pourhouse	Banquet for boys volleyball	05/23/2023	Sarah Gallosanchez	ATHLETICS
23-10-250-11-2410-0610-000-0000	11.99	Amzn Mktp Us	Wrist Bands for 8th grade Continuum VIP st	05/23/2023	Albert Farias	PITTS MIDDLE SCHOOL
23-19-147-00-0040-0610-000-3141	42.17	Wal-Mart #1001	frames, paint, bubbles and modge podge fo	05/23/2023	Nichol Gallegos	PRESCHOOL
23-10-132-11-2410-0610-000-0000	8.07	Family Dollar #7472	Graduation supply	05/22/2023	Jennifer Krueger	BELMONT ELEMENTARY
23-10-710-00-2690-0610-000-0000	59.06	Lowes #00318	WO 152890 SHOP	05/23/2023	James Smith	MAINTENANCE
23-10-525-00-2410-0610-000-0525	99.50	Embroidery Plus-Quick Pri	New teacher shirts - Instructional leadership	05/23/2023	Nicolas Roberts	FREED MIDDLE SCHOOL
23-23-330-00-2014-0610-000-0000	132.84	Samsclub.Com	School Store	05/22/2023	Cherise Johnson	CENTRAL HIGH SCHOOL
23-23-210-00-2014-0610-000-0000	130.51	Amzn Mktp Us	Last Day of School Dance	05/23/2023	Rochelle Medina	CORWIN MIDDLE SCHOOL
23-23-135-00-2010-0610-000-0000	1000.00	Sq *bounce On	PO#23006282 Field Day equipment	05/23/2023	Michelle Padilla	BRADFORD ELEMENTARY
23-10-710-00-2690-0610-000-0000	348.24	Airgas Llc -Central C236	WO 152890 SHOP	05/22/2023	James Smith	MAINTENANCE
23-10-710-00-2620-0610-000-0000	224.91	The Home Depot 1511	WO 153029 OPERATIONS	05/22/2023	Andy Bobian	MAINTENANCE
23-10-150-00-2630-0610-000-0000	217.45	The Home Depot 1511	WO 159726 IRVING	05/22/2023	Phillip Albano	MAINTENANCE
23-10-147-11-0010-0510-000-0000	-200.00	City Of Pueblo - Park	Refund of Deposit	05/22/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-23-144-00-2089-0610-000-0000	153.86	Amzn Mktp Us	Graduation supplies	05/23/2023	Gina Martindale	GOODNIGHT ELEMENTARY
23-10-710-00-2630-0610-000-0000	34.99	Harbor Freight Tools 68	WO 152894 SHOP	05/23/2023	Ronald Fothergill	MAINTENANCE
23-10-148-00-2690-0610-000-0000	17.56	Lowes #02742	160226 HERITAGE 160180 BESSEMER 1	05/23/2023	Jesse Thimmes	MAINTENANCE
23-10-133-00-2690-0610-000-0000	9.98	Lowes #02742	160226 HERITAGE 160180 BESSEMER 1	05/23/2023	Jesse Thimmes	MAINTENANCE
23-10-710-00-2690-0610-000-0000	34.98	Lowes #02742	160226 HERITAGE 160180 BESSEMER 1	05/23/2023	Jesse Thimmes	MAINTENANCE
23-23-150-00-2039-0610-000-0000	153.98	Guitar Center #425	Microphones for assemblies	05/23/2023	Jamie Schwab	IRVING ELEMENTARY
23-10-330-11-2410-0610-000-0000	137.37	Walmart.Com	Items for lockers, senior awards and gradua	05/23/2023	Heather Huffman	CENTRAL HIGH SCHOOL
23-23-144-00-2010-0610-000-0000	21.98	Amzn Mktp Us	Graduation supplies	05/23/2023	Gina Martindale	GOODNIGHT ELEMENTARY
23-10-630-00-2840-0650-000-0000	2.00	Web	website forwarding enroll60.com and enrol	05/23/2023	Thomas Sanford	ADMINISTRATION
23-10-710-00-2620-0610-000-0000	154.26	Amzn Mktp Us	WO 152999 MSC	05/23/2023	Andy Bobian	MAINTENANCE
23-23-230-00-1832-0610-000-0000	86.91	Amzn Mktp Us	supplies for volleyball	05/23/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
23-10-640-00-2231-0610-000-3130	103.98	Wal-Mart #0842	Garment rack and mirror for graduation	05/23/2023	Christina Salzmman	SPED
23-23-150-00-2039-0610-000-0000	51.20	Samsclub #6549	5th Grade Picnic	05/23/2023	Jamie Schwab	IRVING ELEMENTARY
23-10-710-00-2690-0610-000-0000	111.40	Amzn Mktp Us	WO 152889 SHOP	05/23/2023	Michael Perez	MAINTENANCE
23-23-142-00-2014-0610-000-0000	59.99	King Soopers #0043	Student Activities- Cake for 5th grade contin	05/23/2023	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
23-10-270-00-2690-0431-000-0000	376.50	Glass On Time	WO 160436 RONCALLI	05/23/2023	Mary Ann Dibeneditto	MAINTENANCE
23-10-330-11-2410-0610-000-0000	90.00	Stoehr Cleaners Llc	Cleaning of table cloths	05/23/2023	Heather Huffman	CENTRAL HIGH SCHOOL
23-10-710-00-2620-0610-000-0000	251.82	Harbor Freight Tools3409	WO 153029 OPERATIONS	05/23/2023	Andy Bobian	MAINTENANCE
23-23-320-00-2034-0610-000-0000	32.43	The Ups Store 1543	Shipping to return older flags	05/23/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-10-710-00-2690-0610-000-0000	117.47	Blazer Electric Supply Of	WO 152889 SHOP	05/23/2023	Richard Marez	MAINTENANCE
23-19-131-00-0040-0610-000-3141	206.73	Wm Supercenter #842	EOY Celebration items. Toys for learning A	05/22/2023	Amber Thompson	PRESCHOOL
23-23-210-00-2010-0610-000-0000	246.00	Pinelles Bowlero Lanes	6th Grade bowling VSA	05/22/2023	Ryan Masciotra	CORWIN MIDDLE SCHOOL
23-10-350-11-0030-0610-000-0000	25.69	Lowes #02742	Schellac for horses heads graduation	05/22/2023	Juanita Barela	SOUTH HIGH SCHOOL
23-19-646-00-0040-0610-000-3141	136.04	Amzn Mktp Us	Outdoor activities for Outdoor time	05/22/2023	Nancy Medina	PRESCHOOL
23-10-710-00-2630-0610-000-0000	37.96	Lowes #00318	WO 152894 SHOP	05/22/2023	Fredrick Montoya	MAINTENANCE
23-10-250-11-2410-0610-000-0000	177.28	Amzn Mktp Us	Office Supplies	05/22/2023	Albert Farias	PITTS MIDDLE SCHOOL
23-10-730-00-2535-0690-000-0000	314.04	Amzn Mktp Us	WAREHOUSE INVENTORY	05/22/2023	Eugene Naranjo	RECEIVING

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-23-210-00-2053-0610-000-0000	27.38	Wm Supercenter #1001	science lab materials	05/22/2023	Ryan Masciotra	CORWIN MIDDLE SCHOOL
23-17-330-00-1830-0581-000-0000	370.97	Holiday Inn Express & Su	Lodging for Boys & Girls State Track	05/21/2023	Brian Domina	ATHLETICS
23-17-330-00-1830-0581-000-0000	273.65	Holiday Inn Express & Su	Lodging for Boys & Girls State Track	05/21/2023	Brian Domina	ATHLETICS
23-10-260-00-2690-0610-000-0000	283.06	Rampart Supply	WO 152961 RISLEY	05/22/2023	Louis Montoya	MAINTENANCE
23-10-710-00-2630-0610-000-0000	55.92	The Home Depot #1511	WO 152894 SHOP	05/21/2023	Phillip A Amaro	MAINTENANCE
23-10-710-00-2690-0610-000-0000	46.46	Lowes #02742	WO 152892 SHOP	05/22/2023	Jesse Thimmes	MAINTENANCE
23-10-132-11-0010-0610-000-0000	79.92	Sams Club #6549	Kdg and 5th Graduation Supplies	05/22/2023	Kylie Felzien	BELMONT ELEMENTARY
23-17-330-00-1830-0581-000-0000	273.65	Holiday Inn Express & Su	Lodging for Boys & Girls State Track	05/21/2023	Brian Domina	ATHLETICS
23-10-132-11-2410-0610-000-0000	17.94	Save A Lot #23844	Graduation supply	05/22/2023	Jennifer Krueger	BELMONT ELEMENTARY
23-10-710-00-2690-0610-000-0000	17.00	Lightning Bolt, Inc	WO 152892 SHOP	05/22/2023	Scot Carpenter	MAINTENANCE
23-10-710-00-2620-0610-000-0000	76.04	Michigan Company	WO 152999 MSC	05/22/2023	Andy Bobian	MAINTENANCE
23-17-330-00-1830-0581-000-0000	364.10	Holiday Inn Express & Su	Lodging for Boys & Girls State Track	05/21/2023	Brian Domina	ATHLETICS
23-23-340-00-1925-0610-000-0000	208.00	In *colorado Fccla	FCCLA National Pins	05/22/2023	Janae Passalacqua	EAST HIGH SCHOOL
23-10-150-00-2690-0610-000-0000	19.15	Rampart Supply	WO 160293 IRVING	05/22/2023	George Eadie	MAINTENANCE
23-10-147-11-0010-0610-000-0000	48.96	Amazon.Com*jo4rw5ly3 Amzn	Student Supplies	05/22/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-10-145-00-2690-0610-000-0000	108.00	Lowes #00318	WO 152948 HAAFF	05/22/2023	Josh Schemahorn	MAINTENANCE
23-10-730-00-2535-0690-000-0000	166.71	Amazon.Com*tq9wd1f73	WAREHOUSE INVENTORY	05/22/2023	Eugene Naranjo	RECEIVING
23-23-270-00-2010-0610-000-0000	54.00	Little Caesars Pizza	End of track season celebration	05/22/2023	Carly Cardenas	RONCALLI MIDDLE SCHOOL
23-10-710-00-2630-0610-000-0000	60.00	C And C Disposal	WO 153025 GROUNDS	05/22/2023	Leeroy Romero	MAINTENANCE
23-10-710-00-2630-0610-000-0000	144.28	D & S Paint Center Inc	WO 152894 SHOP	05/22/2023	Jason Herrera	MAINTENANCE
23-10-420-00-0090-0610-000-3130	29.98	Lowes #02742	Yard supplies for both CT House.	05/22/2023	Rachel Manzanares	SPED
23-17-330-00-1830-0581-000-0000	273.65	Holiday Inn Express & Su	Lodging for Boys & Girls State Track	05/21/2023	Brian Domina	ATHLETICS
23-23-250-00-2068-0610-000-0000	139.89	Little Caesars Pizza	End of year pizza party for Digital media & S	05/23/2023	Valerie Gallegos	PITTS MIDDLE SCHOOL
23-17-350-00-1862-0581-000-0000	35.99	King Soopers #0043	Cake for the boys end of year banquet	05/22/2023	Sarah Gallosanchez	ATHLETICS
23-10-230-00-2690-0610-000-0000	238.00	Amzn Mktp Us	WO 160396 HEATON	05/22/2023	Brent White	MAINTENANCE
23-17-330-00-1830-0581-000-0000	273.65	Holiday Inn Express & Su	Lodging for Boys & Girls State Track	05/21/2023	Brian Domina	ATHLETICS
23-10-150-00-2690-0610-000-0000	102.90	Rampart Supply	WO 160293 IRVING	05/22/2023	George Eadie	MAINTENANCE
23-17-330-00-1830-0581-000-0000	364.10	Holiday Inn Express & Su	Lodging for Boys & Girls State Track	05/21/2023	Brian Domina	ATHLETICS
23-17-330-00-1830-0581-000-0000	364.10	Holiday Inn Express & Su	Lodging for Boys & Girls State Track	05/21/2023	Brian Domina	ATHLETICS
23-23-230-00-1832-0610-000-0000	76.03	Amazon.Com*zd6n79qz3	supplies for volleyball	05/23/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
23-10-710-00-2690-0431-000-0000	-6.90	Glass On Time	CREDIT FOR TAX CHARGED WO 160371	05/18/2023	Mary Ann Dibeneditto	MAINTENANCE
23-10-350-00-2690-0431-000-0000	-2.03	Glass On Time	CREDIT FOR TAX CHARGED WO 160371	05/18/2023	Mary Ann Dibeneditto	MAINTENANCE
23-17-330-00-1830-0581-000-0000	364.10	Holiday Inn Express & Su	Lodging for Boys & Girls State Track	05/21/2023	Brian Domina	ATHLETICS
23-10-710-00-2630-0610-000-0000	245.09	Amzn Mktp Us	WO 152894 SHOP	05/23/2023	Phillip A Amaro	MAINTENANCE
23-10-710-00-2630-0610-000-0000	129.96	Lowes #02742	WO 152894 SHOP	05/22/2023	Joseph Salinas	MAINTENANCE
23-10-641-10-0290-0610-000-0000	24.75	Sq *awards By Trophy City	Art show ribbons	05/22/2023	Cynthia Smith	ADMINISTRATION
23-10-710-00-2690-0610-000-0000	29.99	McW#346 Glenroyal	TRUCK WASH	05/22/2023	Dale E Johnson	MAINTENANCE
23-10-138-00-2690-0610-000-0000	928.50	McKinney Door & Hardwar	WO 160428 COLUMBIAN	05/22/2023	Dean Hafer	MAINTENANCE
23-10-132-11-2410-0610-000-0000	85.88	Samsclub #6549	Graduation supply	05/22/2023	Jennifer Krueger	BELMONT ELEMENTARY
23-10-155-11-0010-0610-000-0000	53.98	Amzn Mktp Us	GRADUATION GIFTS FOR TOP STUDENT	05/23/2023	Susan Sanchez	MORTON ELEMENTARY
23-17-250-11-1863-0610-000-0000	105.90	Little Caesars Pizza	End of season party. Plus \$10.00 tip	05/23/2023	Valerie Gallegos	PITTS MIDDLE SCHOOL
23-10-650-00-2322-0610-000-0000	69.45	Amzn Mktp Us	Mini SD cards and GoProMAX batteries with	05/22/2023	Donny Ruybal	ADMINISTRATION
23-23-270-00-2059-0610-000-0000	62.64	Wm Supercenter #1001	Donated supplies for continuum celebration	05/22/2023	Krystal Reed	RONCALLI MIDDLE SCHOOL
23-10-710-00-2630-0610-000-0000	15.98	Harbor Freight Tools3409	WO 152896 SHOP	05/22/2023	Louis Chavez	MAINTENANCE

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-10-230-00-2690-0610-000-0000	87.74	Lowes #00318	WO160396 HEATON	05/19/2023	Lawrence Duarte	MAINTENANCE
23-19-154-00-0040-0610-000-3141	16.95	Amzn Mktp Us	washi tape	05/19/2023	Tamara K Redding	PRESCHOOL
23-17-330-11-1858-0581-000-0000	144.32	Sq *aileens Cake Decor	Cake for banquet.	05/19/2023	Jeffrey Roth	ATHLETICS
23-22-134-00-2213-0582-000-4010	185.00	Sq *quest With The Best	Transportation/ Travel	05/21/2023	Jonathan Dehn	BEULAH HEIGHTS ELEMENTARY
23-10-144-11-0018-0610-000-0000	-46.99	Amzn Mktp US Amzn.Com/Bil	Amazon Return	05/19/2023	Gina Martindale	GOODNIGHT ELEMENTARY
23-22-250-00-0020-0610-000-1240	38.34	Daylight Donuts Morris	Purchased doughnuts for students part of W	05/19/2023	Natalie Madrid	ADMINISTRATION
23-17-340-00-1844-0581-000-0000	20.04	Raising Canes 0276	Playoff meal post game, \$20.04 from distric	05/20/2023	Nicholas Marfitano	ATHLETICS
23-23-340-00-1844-0581-000-0000	140.41	Raising Canes 0276	Playoff meal post game, \$20.04 from distric	05/20/2023	Nicholas Marfitano	ATHLETICS
23-10-154-11-2410-0610-000-0000	595.78	Samsclub.Com	Snacks for scholars on field trip and field da	05/19/2023	Katherine Harshman	MINNEQUA ELEMENTARY
23-23-131-00-2010-0610-000-0000	85.19	Little Caesars Pizza	Little Cesar's Pizza for lunch while Kinderga	05/22/2023	Julie Griego	BACA ELEMENTARY
23-17-340-00-1844-0581-000-0000	111.00	Comfortinn & Suitesco236	Regional Baseball Room- District Athletic Bu	05/20/2023	Nicholas Marfitano	ATHLETICS
23-17-340-00-1860-0581-000-0000	126.46	Maggianos Dwntrn Denver	Food for track team. \$126.46 to district acco	05/19/2023	Anthony Valdez	ATHLETICS
23-23-340-00-1860-0581-000-0000	97.01	Maggianos Dwntrn Denver	Food for track team. \$126.46 to district acco	05/19/2023	Anthony Valdez	ATHLETICS
23-17-330-00-1830-0581-000-0000	72.83	Phillips 66 - Alta Conven	Gas for state travel	05/21/2023	Brian Domina	ATHLETICS
23-10-330-11-2410-0610-000-0000	84.32	Amzn Mktp Us	Candy for seniors	05/22/2023	Destin Mehess	CENTRAL HIGH SCHOOL
23-23-210-00-2010-0610-000-0000	52.89	Amzn Mktp Us	8th Grade Continuum	05/19/2023	Rochelle Medina	CORWIN MIDDLE SCHOOL
23-17-330-11-1858-0581-000-0000	648.00	El Nopal Restaurant (Hand	Banquet catering bill.	05/19/2023	Jeffrey Roth	ATHLETICS
23-10-147-11-0010-0610-000-0000	47.97	Amzn Mktp Us	Office Supplies	05/22/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-10-710-00-2630-0610-000-0000	41.28	Wal-Mart #1001	WO 152894 SHOP	05/18/2023	Leeroy Romero	MAINTENANCE
23-10-740-00-2540-0610-000-0000	3585.60	Veritiv-West	Paper	05/18/2023	Mary Bocchetti	PRINT SHOP
23-22-699-00-2213-0582-000-4367	1344.80	Hilton Garden Inn Dwtn	PO# 23005136 #23-18 STEM Hotel Mary Jo	05/19/2023	Gerri Elizondo	ADMINISTRATION
23-17-340-00-1844-0581-000-0000	118.00	Comfortinn & Suitesco236	Regional Baseball Room- District Athletic Bu	05/20/2023	Nicholas Marfitano	ATHLETICS
23-23-546-00-2010-0610-000-0000	199.61	Angelos Pizza Parlor	Prom Supplies- Snacks	05/18/2023	Julie Shue	ADMINISTRATION
23-10-148-11-2410-0610-000-0000	51.75	Amzn Mktp Us	Staff Resources	05/19/2023	Richelle Paradiso	HERITAGE ELEMENTARY
23-10-135-00-2690-0610-000-0000	61.84	Charles D Jones/Pueblo	WO 152943 BRADFORD	05/18/2023	Josh Schemahorn	MAINTENANCE
23-23-340-00-1830-0581-000-0000	33.33	Raising Canes 0375	Food for track team. playoff budget spent, s	05/20/2023	Anthony Valdez	ATHLETICS
23-23-340-00-1860-0581-000-0000	33.33	Raising Canes 0375	Food for track team. playoff budget spent, s	05/20/2023	Anthony Valdez	ATHLETICS
23-10-465-11-2410-0610-000-0000	505.00	Amzn Mktp Us	Secretary Desk	05/20/2023	Richard Mestas	ADMINISTRATION
23-23-340-00-1830-0581-000-0000	38.62	Subway 4188	Food for track team. playoff budget spent, s	05/20/2023	Anthony Valdez	ATHLETICS
23-23-340-00-1860-0581-000-0000	38.61	Subway 4188	Food for track team. playoff budget spent, s	05/20/2023	Anthony Valdez	ATHLETICS
23-17-330-00-1830-0581-000-0000	249.72	Dave & Busters #25	Playing card was bought for State Athlete to	05/18/2023	Brian Domina	ATHLETICS
23-23-330-00-1830-0610-000-0000	207.73	Dave & Busters #25	Playing card was bought for State Athlete to	05/18/2023	Brian Domina	ATHLETICS
23-17-340-00-1844-0581-000-0000	118.00	Comfortinn & Suitesco236	Regional Baseball Room- District Athletic Bu	05/20/2023	Nicholas Marfitano	ATHLETICS
23-22-699-82-0090-0582-000-4421	1462.25	Hilton Garden Inn Dwtn	PO# 23005136 FT#400 STEM Hotel Studer	05/19/2023	Gerri Elizondo	ADMINISTRATION
23-17-350-00-1860-0581-000-0000	146.30	Holiday Inn Express Denv	State Track hotel	05/18/2023	Clint Zundell	ATHLETICS
23-10-340-00-0030-0610-000-0070	16.40	Fedex398496790631	Shipment of IB Exams	05/18/2023	Dora Davis	EAST HIGH SCHOOL
23-17-340-00-1860-0581-000-0000	49.03	Circle K # 44128	Gas for suburban. Printer was broke at the c	05/20/2023	Anthony Valdez	ATHLETICS
23-19-154-00-0040-0610-000-3141	11.57	Amzn Mktp Us	tape runners	05/19/2023	Tamara K Redding	PRESCHOOL
23-27-150-00-0090-0610-000-0939	57.24	Lowes #00907	PO 23006170 EDUCATION FOUNDATION	05/19/2023	Christina Branom	ADMINISTRATION
23-17-350-11-1844-0581-000-0000	47.69	Walmart.Com 8009666546		05/20/2023	Kevin Ortiz	ATHLETICS
23-10-350-11-0030-0610-000-0000	159.74	Wm Supercenter #1001	Graduation supplies	05/19/2023	Juanita Barela	SOUTH HIGH SCHOOL
23-19-133-00-0040-0610-000-3141	68.72	Wal-Mart #1001	card stock for Esther/Philina card stock, sha	05/18/2023	Esther Sandoval	PRESCHOOL
23-10-350-11-0030-0610-000-0000	15.97	Amzn Mktp Us	Supplies	05/22/2023	Juanita Barela	SOUTH HIGH SCHOOL
23-23-340-00-1830-0581-000-0000	75.25	Wingstop 36 Olo	Food for track team. Playoff budget is spent	05/19/2023	Anthony Valdez	ATHLETICS

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-23-340-00-1860-0581-000-0000	75.24	Wingstop 36 Olo	Food for track team. Playoff budget is spent	05/19/2023	Anthony Valdez	ATHLETICS
23-10-710-00-2630-0610-000-0000	149.64	Southside Landfill	WO 152894 SHOP	05/19/2023	Leeroy Romero	MAINTENANCE
23-10-710-00-2630-0610-000-0000	107.82	The Home Depot #1511	WO 152894 SHOP	05/18/2023	Fredrick Montoya	MAINTENANCE
23-23-320-00-1830-0581-000-0000	111.31	Papa Johns #3518	Pizza for Banquet!	05/18/2023	Ronald Garcia	ATHLETICS
23-23-320-00-1860-0581-000-0000	111.31	Papa Johns #3518	Pizza for Banquet!	05/18/2023	Ronald Garcia	ATHLETICS
23-23-330-00-2014-0610-000-0000	106.64	Wal-Mart #5828	School store	05/21/2023	Cherise Johnson	CENTRAL HIGH SCHOOL
23-10-141-00-2690-0610-000-0000	90.24	D & S Paint Center Inc	WO 158879 FOUNTAIN	05/19/2023	Tracy Lay	MAINTENANCE
23-17-330-00-1830-0581-000-0000	286.08	Longhorn Steak 0125527	Meals for state Travel	05/20/2023	Brian Domina	ATHLETICS
23-10-135-00-2690-0610-000-0000	124.90	Charles D Jones/Pueblo	WO 152943 BRADFORD	05/18/2023	Louis Montoya	MAINTENANCE
23-23-131-00-2010-0610-000-0000	41.63	Amzn Mktp Us	Wind Power Experiment Kit and Black Carc	05/21/2023	Julie Griego	BACA ELEMENTARY
23-17-350-00-1860-0581-000-0000	336.29	Lazy Dog Restaurant 44	State track dinner	05/19/2023	Clint Zundell	ATHLETICS
23-23-230-00-2048-0610-000-0000	47.76	Amazon.Com**ff9us4I03 Amzn	math supplies	05/19/2023	Jayne Stangier	HEATON MIDDLE SCHOOL
23-17-350-00-1860-0581-000-0000	146.30	Holiday Inn Express Denv	State track hotel	05/18/2023	Clint Zundell	ATHLETICS
23-10-710-00-2690-0610-000-0000	210.67	6027 American	WO 152889 SHOP	05/19/2023	Richard Marez	MAINTENANCE
23-23-131-00-2010-0610-000-0000	-84.50	Fh* Downtown Aquarium	Credit Voucher for Aquarium. Paid for moi	05/19/2023	Julie Griego	BACA ELEMENTARY
23-17-350-00-1860-0581-000-0000	219.41	Red Robin No 211	State track dinner	05/21/2023	Clint Zundell	ATHLETICS
23-10-144-11-0018-0610-000-0000	-35.99	Amzn Mktp US Amzn.Com/Bil	Amazon Return	05/19/2023	Gina Martindale	GOODNIGHT ELEMENTARY
23-17-340-11-1860-0581-000-0000	91.63	Chick-Fil-A #02952	Food for track team. Playoff budget.	05/18/2023	Anthony Valdez	ATHLETICS
23-23-350-00-2014-0610-000-0000	495.00	Pizza Ranch - Pueblo	Food for StuCo Banquet 5-18-23.	05/18/2023	Karen Olson	SOUTH HIGH SCHOOL
23-17-340-00-1844-0581-000-0000	118.00	Comfortinn & Suitesco236	Regional Baseball Room- District Athletic Bu	05/20/2023	Nicholas Marfitano	ATHLETICS
23-10-330-00-0700-0582-000-0516	1042.93	Budget Rent A Car	Rental for those attending the National Scie	05/19/2023	Heather Huffman	CENTRAL HIGH SCHOOL
23-17-350-11-1844-0581-000-0000	54.78	McDonalds F10534		05/20/2023	Kevin Ortiz	ATHLETICS
23-17-340-00-1860-0581-000-0000	220.55	Dave & Busters #12	Food for track team. Playoff budget	05/18/2023	Anthony Valdez	ATHLETICS
23-10-710-00-2690-0610-000-0000	60.36	Charles D Jones/Pueblo	WO 152888 SHOP	05/19/2023	Josh Schemahorn	MAINTENANCE
23-22-147-76-3300-0610-000-9211	19.96	Samsclub #6549	Cookies for Title 1 Night.	05/21/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-10-340-00-0030-0610-000-0070	16.40	Fedex398524682093	Shipment of IB Exams	05/19/2023	Dora Davis	EAST HIGH SCHOOL
23-10-340-00-0933-0610-000-3120	139.36	Samsclub.Com	Supplies for Culinary	05/18/2023	Janae Passalacqua	EAST HIGH SCHOOL
23-10-158-00-2690-0610-000-0000	45.51	D & S Paint Center Inc	WO 159512 SO PARK	05/19/2023	Tom Portillos	MAINTENANCE
23-17-330-00-1830-0581-000-0000	57.29	Subway 4188	Meals for state travel	05/20/2023	Brian Domina	ATHLETICS
23-17-350-00-1860-0581-000-0000	146.30	Holiday Inn Express Denv	State Track hotel	05/18/2023	Clint Zundell	ATHLETICS
23-10-350-11-0030-0610-000-0000	33.84	Wal-Mart #1001	Graduation	05/20/2023	Juanita Barela	SOUTH HIGH SCHOOL
23-23-270-00-2010-0610-000-0000	342.16	Samsclub.Com	Student End of Year Field Trip Supplies	05/18/2023	Krystal Reed	RONCALLI MIDDLE SCHOOL
23-10-250-11-2410-0610-000-0000	33.40	Amzn Mktp Us	InkJet Printer Labels	05/19/2023	Albert Farias	PITTS MIDDLE SCHOOL
23-17-350-00-1860-0581-000-0000	264.24	Olive Garden 0021263	State Track Dinner	05/18/2023	Clint Zundell	ATHLETICS
23-17-340-00-1844-0581-000-0000	118.00	Comfortinn & Suitesco236	Regional Baseball Room- District Athletic Bu	05/20/2023	Nicholas Marfitano	ATHLETICS
23-10-710-00-2630-0610-000-0000	21.76	Lowes #02742	WO 152894 SHOP	05/20/2023	Jason Herrera	MAINTENANCE
23-10-144-11-0018-0610-000-0000	-49.99	Amzn Mktp US Amzn.Com/Bil	Amazon Return	05/19/2023	Gina Martindale	GOODNIGHT ELEMENTARY
23-17-350-11-1844-0581-000-0000	205.48	Red Robin No 15		05/21/2023	Kevin Ortiz	ATHLETICS
23-17-340-00-1844-0581-000-0000	118.00	Comfortinn & Suitesco236	Regional Baseball Room- District Athletic Bu	05/20/2023	Nicholas Marfitano	ATHLETICS
23-23-340-00-1925-0610-000-0000	54.73	Hobby-Lobby #0214	Supplies for FCCLA project	05/18/2023	Janae Passalacqua	EAST HIGH SCHOOL
23-19-147-00-0040-0610-000-3141	15.00	Dollar Tree	items for awards ceremony	05/19/2023	Nichol Gallegos	PRESCHOOL
23-10-330-00-0700-0582-000-0516	1588.35	Hilton Garden Inn Dwtn	Hotel for Withnell in Dallas, attending the Ne	05/19/2023	Heather Huffman	CENTRAL HIGH SCHOOL
23-19-646-00-0040-0610-000-3141	119.64	Amzn Mktp Us	retirement	05/19/2023	Camalyn Armijo	PRESCHOOL
23-17-350-00-1860-0581-000-0000	151.05	Holiday Inn Express Denv	State track hotel	05/18/2023	Clint Zundell	ATHLETICS

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-10-710-00-2690-0610-000-0000	31.02	Pueblo Bearing Service	WO 152890 SHOP	05/19/2023	George Eadie	MAINTENANCE
23-22-699-00-0090-0610-000-4420	53.99	Amzn Mktp Us	PO# 23005995 and or 23005996 CSCon Su	05/19/2023	Gerri Elizondo	ADMINISTRATION
23-17-330-00-1830-0581-000-0000	77.61	Freddys 11-0006	State meals	05/20/2023	Brian Domina	ATHLETICS
23-10-390-00-2490-0610-000-0000	23.89	Amzn Mktp Us	For Thank you bags for platform guests at A	05/22/2023	Marci Imes	ADMINISTRATION
23-19-646-00-0040-0610-000-3141	80.46	Amzn Mktp Us	Outdoor equipment for Outside time	05/22/2023	Nancy Medina	PRESCHOOL
23-17-350-11-1844-0581-000-0000	255.62	Red Robin No 15		05/21/2023	Kevin Ortiz	ATHLETICS
23-23-230-00-2048-0610-000-0000	70.83	Amzn Mktp Us	math supplies	05/19/2023	Jayne Stangier	HEATON MIDDLE SCHOOL
23-19-154-00-0040-0610-000-3141	17.38	Amzn Mktp Us	crazy straws, punch balloons	05/19/2023	Tamara K Redding	PRESCHOOL
23-19-154-00-0040-0610-000-3141	32.99	Amzn Mktp Us	bubbles party favors	05/20/2023	Tamara K Redding	PRESCHOOL
23-10-611-00-2321-0581-000-0000	13.27	Time Park, Lic Lot #23	Parking fee for CDE Awards at Colorado De	05/18/2023	Charlotte Macaluso	ADMINISTRATION
23-23-150-00-2039-0610-000-0000	27.99	Amzn Mktp Us	5th Grade Graduation	05/20/2023	Jamie Schwab	IRVING ELEMENTARY
23-10-710-00-2690-0610-000-0000	98.97	The Home Depot 1511	WO 152888 SHOP	05/19/2023	Josh Schemahorn	MAINTENANCE
23-17-350-00-1860-0581-000-0000	146.30	Holiday Inn Express Denv	State Track Hotel	05/18/2023	Clint Zundell	ATHLETICS
23-23-138-00-2039-0610-000-0000	41.94	Samsclub.Com	PTO provided popsicles for Field Day	05/18/2023	Miranda Martinez	PRESCHOOL
23-10-650-00-2322-0610-000-0000	60.00	Cbi Online		05/18/2023	Radford Sprouse	ADMINISTRATION
23-19-147-00-0040-0610-000-3141	37.95	Wm Supercenter #1001	printer ink and cardstock	05/19/2023	Nichol Gallegos	PRESCHOOL
23-17-330-00-1830-0581-000-0000	176.94	Five Guys 1860 Qsr	State Lunch	05/19/2023	Brian Domina	ATHLETICS
23-10-623-00-2130-0610-000-0000	318.45	Amzn Mktp Us	Tables for Metal detectors.	05/19/2023	Michael Bayer	ADMINISTRATION
23-10-611-00-2321-0610-000-0000	27.25	Grand Banquet Party Renta	Napkins/cups for Teacher/Staff Appreciator	05/18/2023	Elva Sandoval	ADMINISTRATION
23-10-350-11-0030-0610-000-0000	47.48	Hobby-Lobby #0214	Graduation Supplies	05/19/2023	Juanita Barela	SOUTH HIGH SCHOOL
23-10-320-11-2410-0610-000-0000	29.81	Wm Supercenter #3382	Propane and Sterno for New Building ribbon	05/19/2023	David Craddock	CENTENNIAL HIGH SCHOOL
23-17-340-00-1844-0581-000-0000	118.00	Comfortinn & Suitesco236	Regional Baseball Room- District Athletic Bu	05/20/2023	Nicholas Marfitano	ATHLETICS
23-17-330-11-1858-0581-000-0000	155.00	Sq *awards By Trophy City	Awards for end of year banquet.	05/19/2023	Jeffrey Roth	ATHLETICS
23-10-710-00-2630-0610-000-0000	65.96	Lowes #02742	WO 152894 SHOP	05/19/2023	Jason Herrera	MAINTENANCE
23-19-158-00-0040-0610-000-3141	90.46	Wm Supercenter #1001	glue sticks mod podge table clothes sharpie	05/19/2023	Teresa Perez	PRESCHOOL
23-23-142-00-2014-0610-000-0000	161.02	Wal-Mart #0842	PBIS Assembly. Student Council Funding.	05/20/2023	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
23-10-260-11-2410-0610-000-0000	23.80	Wal-Mart #0842	Ice Cream supplies were purchased for recc	05/21/2023	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
23-22-150-00-0010-0581-000-4010	-6.50	Fh* Downtown Aquarium	Aquarium Refund FT #439	05/18/2023	Jamie Schwab	IRVING ELEMENTARY
23-17-340-00-1844-0581-000-0000	109.00	Comfortinn & Suitesco236	Regional Baseball Room- District Athletic Bu	05/20/2023	Nicholas Marfitano	ATHLETICS
23-17-350-00-1860-0581-000-0000	146.30	Holiday Inn Express Denv	State Track hotel	05/18/2023	Clint Zundell	ATHLETICS
23-23-270-00-1940-0610-000-0000	64.49	Angelos Pizza Parlor	Lunch For GT Field Trip	05/18/2023	Carly Cardenas	RONCALLI MIDDLE SCHOOL
23-17-340-00-1844-0581-000-0000	339.96	Firehouse Subs 1097 Qsr	Playoff team meal pre game	05/19/2023	Nicholas Marfitano	ATHLETICS
23-23-330-00-2014-0610-000-0000	74.40	Wal-Mart #1001	School store	05/21/2023	Cherise Johnson	CENTRAL HIGH SCHOOL
23-23-210-00-2010-0610-000-0000	48.24	Amzn Mktp Us	8th Grade Continuum Supplies	05/19/2023	Rochelle Medina	CORWIN MIDDLE SCHOOL
23-10-135-00-2690-0610-000-0000	52.84	Pueblo Bearing Service	WO 152943 BRADFORD	05/18/2023	Josh Schemahorn	MAINTENANCE
23-10-350-11-0030-0610-000-0000	8.48	Amazon.Com*z690u15y3 Amzn	Book	05/21/2023	Juanita Barela	SOUTH HIGH SCHOOL
23-17-350-00-1860-0581-000-0000	146.30	Holiday Inn Express Denv	State Track hotel	05/18/2023	Clint Zundell	ATHLETICS
23-10-145-00-2690-0431-000-0000	140.76	Glass On Time	WO WO 160334 HAAFF	05/18/2023	Mary Ann Dibeneditto	MAINTENANCE
23-23-156-00-2039-0610-000-0000	126.00	Little Caesars Pizza	CMAS incentives	05/19/2023	Floyd R Gallegos	PARK VIEW ELEMENTARY
23-19-181-00-0040-0610-000-3141	15.63	Wm Supercenter #5828	End of year celebration snacks	05/18/2023	Sarah Rowell	PRESCHOOL
23-10-147-00-2213-0581-000-0516	-700.00	Project Lead The Way, Inc	Refund of PLTW registration fee.	05/18/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-10-340-00-0933-0610-000-3120	33.12	Walmart.Com	supplies for culinary	05/18/2023	Janae Passalacqua	EAST HIGH SCHOOL
23-10-960-00-0070-0610-000-3150	226.23	Jimmy Johns - 1598 - Moto	Food for GT event	05/18/2023	Cynthia Smith	ADMINISTRATION
23-10-132-11-2410-0610-000-0000	220.53	Staples Direct	Paper	05/18/2023	Jennifer Krueger	BELMONT ELEMENTARY

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-17-330-00-1830-0581-000-0000	107.20	Chipotle 0896	Lunch for state	05/18/2023	Brian Domina	ATHLETICS
23-23-320-00-1830-0581-000-0000	68.84	Wal-Mart #1001	Supplies for T&F Banquet!!	05/18/2023	Ronald Garcia	ATHLETICS
23-23-320-00-1860-0581-000-0000	68.83	Wal-Mart #1001	Supplies for T&F Banquet!!	05/18/2023	Ronald Garcia	ATHLETICS
23-10-132-11-2410-0610-000-0000	35.75	In *refrigeration Equipme	Graduation supply	05/17/2023	Jennifer Krueger	BELMONT ELEMENTARY
23-10-740-00-2540-0610-000-0000	52.95	Kelly Paper	Paper	05/18/2023	Mary Bocchietti	PRINT SHOP
23-23-320-00-2053-0610-000-0000	9.95	Amzn Mktp Us	Science honor cord - 1	05/18/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-10-330-00-2690-0610-000-0000	261.80	D & S Paint Center Inc	WO 152893 CENTRAL	05/18/2023	David Chacon	MAINTENANCE
23-23-141-00-2039-0610-000-0000	49.98	King Soopers #0043	Science Day lunch items for presenters	05/18/2023	Lisa Horton	FOUNTAIN ELEMENTARY
23-23-210-00-2040-0610-000-0000	33.33	Little Caesars Pizza	Pizza for arts night helpers	05/18/2023	Rochelle Medina	CORWIN MIDDLE SCHOOL
23-23-210-00-2032-0610-000-0000	33.33	Little Caesars Pizza	Pizza for arts night helpers	05/18/2023	Rochelle Medina	CORWIN MIDDLE SCHOOL
23-23-210-00-1918-0610-000-0000	33.34	Little Caesars Pizza	Pizza for arts night helpers	05/18/2023	Rochelle Medina	CORWIN MIDDLE SCHOOL
23-10-611-00-2321-0610-000-0000	70.87	King Soopers #0043	Teacher/Staff Appreciation Reception-May	05/18/2023	Elva Sandoval	ADMINISTRATION
23-22-135-76-3300-0610-000-9211	46.68	Samsclub #6549	PO#23006322 PI Snacks	05/18/2023	Alysa Johnson	BRADFORD ELEMENTARY
23-10-156-00-2690-0610-000-0000	209.57	Gustave A Larson Company	WO 160249 PARK VIEW	05/18/2023	Lawrence Duarte	MAINTENANCE
23-19-138-00-0040-0610-000-3141	31.20	Wm Supercenter #842	Classroom activities. and pictures	05/18/2023	Mary Canty	PRESCHOOL
23-19-133-00-0040-0610-000-3141	10.00	Dollar Tree	Chalk boards for kids practice writing their n	05/18/2023	Richelle Guerrero	PRESCHOOL
23-10-135-00-2690-0610-000-0000	35.72	Charles D Jones/Pueblo	WO 152943 BRADFORD	05/17/2023	Louis Montoya	MAINTENANCE
23-10-154-11-2410-0610-000-0000	955.00	Bsn Sports Llc	Shirts for scholars and families	05/18/2023	Katherine Harshman	MINNEQUA ELEMENTARY
23-10-710-00-2630-0610-000-0000	55.05	Lowe #02742	WO 152894 SHOP	05/18/2023	Joseph Salinas	MAINTENANCE
23-10-330-11-2410-0610-000-0000	51.77	Ala@co Com Col Pueblo	Breakfast meeting for staff	05/18/2023	Destin Mehess	CENTRAL HIGH SCHOOL
23-10-340-00-0030-0610-000-0070	16.40	Fedex398448712668	Shipment of IB Exams	05/17/2023	Dora Davis	EAST HIGH SCHOOL
23-10-740-00-2540-0610-000-0000	1973.45	Kelly Paper	Paper	05/18/2023	Mary Bocchietti	PRINT SHOP
23-10-710-00-2630-0610-000-0000	9.92	Lowe #00318	WO 152896 SHOP	05/18/2023	Louis Chavez	MAINTENANCE
23-10-710-00-2690-0610-000-0000	56.82	Amzn Mktp Us	WO 153051 LOW VOLT	05/18/2023	Michael Perez	MAINTENANCE
23-22-150-00-0010-0581-000-4010	545.00	Cave Of The Winds	Field Trip PO #23006130	05/18/2023	Jamie Schwab	IRVING ELEMENTARY
23-10-340-00-0030-0610-000-0070	86.15	Fedex398448898059	Shipment of IB Exams	05/17/2023	Dora Davis	EAST HIGH SCHOOL
23-23-340-00-1830-0581-000-0000	42.49	Sams Club#4853	Food for track team. 50/50 boys and girls tr	05/17/2023	Anthony Valdez	ATHLETICS
23-23-340-00-1860-0581-000-0000	42.49	Sams Club#4853	Food for track team. 50/50 boys and girls tr	05/17/2023	Anthony Valdez	ATHLETICS
23-17-340-11-1860-0581-000-0000	2351.50	Comfort Suites Co104	Hotel rooms for State track meet.	05/18/2023	Anthony Valdez	ATHLETICS
23-10-350-00-2690-0431-000-0000	128.66	Glass On Time	WO 160325 SOUTH TAX CHARGED WILL	05/18/2023	Mary Ann Dibeneditto	MAINTENANCE
23-10-320-11-0030-0610-000-0000	30.18	Amazon.Com*bt64i3ao3	Tape dispenser for packing tape	05/18/2023	David Craddock	CENTENNIAL HIGH SCHOOL
23-10-710-00-2690-0431-000-0000	197.71	Glass On Time	WO 160371 CARLILE TAX CHARGED WIL	05/18/2023	Mary Ann Dibeneditto	MAINTENANCE
23-10-621-00-2119-0610-000-0000	780.00	Colorado Assoc School Exe	CASE conference registration	05/18/2023	Andrew Burns	STUDENT INTERVENTION
23-10-740-00-2540-0610-000-0000	41.00	Sq *awards By Trophy City	Plaque Academic excellence	05/18/2023	Mary Bocchietti	PRINT SHOP
23-17-330-11-1826-0581-000-0000	161.20	Sq *awards By Trophy City	South Central League honors plaques for pl	05/18/2023	Perry Gridley	ATHLETICS
23-10-740-00-2540-0610-000-0000	1101.92	Kelly Paper	Paper	05/18/2023	Mary Bocchietti	PRINT SHOP
23-19-154-00-0040-0610-000-3141	11.99	Amzn Mktp Us	party supplies	05/18/2023	Tamara K Redding	PRESCHOOL
23-22-138-00-0010-0581-000-4010	288.00	Sp El Pueblo History M	Field Trip #595 PO#23006677	05/18/2023	Miranda Martinez	PRESCHOOL
23-19-148-00-0040-0610-000-3141	14.68	Wal-Mart #1001	lemonade, cookies, candy bars for awards	05/17/2023	Anna M Cisneros	PRESCHOOL
23-10-133-11-0010-0610-000-0000	17.25	Amzn Mktp Us		05/18/2023	Angela S Garcia	BESSEMER ACADEMY
23-10-710-00-2690-0610-000-0000	153.25	lmiss Utah	WO 152891 SHOP	05/18/2023	Dean Hafer	MAINTENANCE
23-19-646-00-0040-0610-000-3141	229.71	Kaplan Early Learning Com	DECA forms	05/18/2023	Camalyn Armijo	PRESCHOOL
23-19-134-00-0040-0610-000-3141	10.00	Dollar Tree	PK EYO field trip	05/18/2023	Erica O'Cana	PRESCHOOL
23-10-710-00-2630-0610-000-0000	3.00	Lowe #02742	WO 152894 SHOP	05/18/2023	Joseph Salinas	MAINTENANCE

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-17-210-11-1830-0610-000-0000	115.59	Dominos 6271	Pizza celebration for end of track season	05/17/2023	Rochelle Medina	CORWIN MIDDLE SCHOOL
23-17-210-11-1860-0610-000-0000	115.59	Dominos 6271	Pizza celebration for end of track season	05/17/2023	Rochelle Medina	CORWIN MIDDLE SCHOOL
23-10-611-00-2321-0610-000-0000	172.16	Hopscotch Bakery	Teacher/Staff Appreciation-May 18, 2023	05/18/2023	Elva Sandoval	ADMINISTRATION
23-19-133-00-0040-0610-000-3141	168.75	Dollar Tree	items for end of year activities and materials	05/18/2023	Richelle Guerrero	PRESCHOOL
23-10-148-11-2410-0610-000-0000	32.75	Amzn Mktp Us	Staff Resources	05/18/2023	Richelle Paradiso	HERITAGE ELEMENTARY
23-19-646-00-0040-0610-000-3141	69.59	Wal-Mart #1001	balls, fidget toy, doll, little people, doll house	05/17/2023	Rachel Cory	PRESCHOOL
23-22-142-76-3300-0610-000-9211	86.66	Sams Club #6549	Title I Light snacks for Title I Night.	05/18/2023	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
23-10-210-00-2690-0610-000-0000	181.82	Pueblo Bearing Service	WO 152958 CORWIN	05/17/2023	Louis Montoya	MAINTENANCE
23-17-330-00-1830-0581-000-0000	202.45	Angies Restaurant	Dinner for state contenders	05/18/2023	Brian Domina	ATHLETICS
23-19-154-00-0040-0610-000-3141	9.99	Amzn Mktp Us	satin ribbon	05/18/2023	Tamara K Redding	PRESCHOOL
23-10-350-11-0030-0610-000-0000	51.99	Amzn Mktp Us	Supplies	05/19/2023	Juanita Barela	SOUTH HIGH SCHOOL
23-10-623-00-2130-0610-000-0000	679.60	Floor Mat Shop	Floor mats for metal detector.	05/18/2023	Michael Bayer	ADMINISTRATION
23-19-646-00-0040-0610-000-3141	-88.21	Amzn Mktp Us	Refunded for one utility cart because they n	05/19/2023	Nancy Medina	PRESCHOOL
23-10-465-11-2410-0610-000-0000	38.74	Wm Supercenter #1001	Graduation Supplies	05/18/2023	Richard Mestas	ADMINISTRATION
23-19-132-00-0040-0610-000-3141	53.35	Wal-Mart #0842	donuts for dad event	05/17/2023	Carla Lopez	PRESCHOOL
23-19-148-00-0040-0610-000-3141	234.92	Lakeshore Learning Mater	playdough rollers, mold sensory sand set, tr	05/18/2023	Anna M Cisneros	PRESCHOOL
23-23-340-00-2036-0610-000-0000	93.47	Embroidery Plus-Quick Pri	Banquet	05/17/2023	Andrew Watson	EAST HIGH SCHOOL
23-10-230-11-2410-0610-000-0000	19.96	Amzn Mktp Us	gloves for staff	05/17/2023	Jayne Stangier	HEATON MIDDLE SCHOOL
23-17-610-00-2234-0339-000-0000	75.00	Trackwrestling.Com	Middle School Wrestling online scoring syst	05/17/2023	Dianne Carrillo	ATHLETICS
23-23-350-00-2014-0610-000-0000	177.03	King Soopers #0012	Food and supplies for StuCo Banquet 5/18/	05/17/2023	Karen Olson	SOUTH HIGH SCHOOL
23-10-420-00-0090-0610-000-3130	150.92	Lowe's #02742	Supplies for the Eastwood house	05/17/2023	Rachel Manzanares	SPED
23-10-340-00-0030-0610-000-0070	32.80	Fedex398379644910	Shipment of IB Exams	05/16/2023	Dora Davis	EAST HIGH SCHOOL
23-19-158-00-0040-0610-000-3141	14.97	Hobby-Lobby #0214	canvas	05/16/2023	Teresa Perez	PRESCHOOL
23-19-158-00-0040-0610-000-3141	37.79	Wal-Mart #1001		05/17/2023	Renee C Iacobone	PRESCHOOL
23-10-260-00-2620-0610-000-0000	9.36	Lowe's #00318	WO 152997 RISLEY	05/17/2023	Andy Bobian	MAINTENANCE
23-10-250-00-2630-0610-000-0000	51.66	LI Johnson Dist Co	WO 158619 PAA	05/17/2023	Louis Chavez	MAINTENANCE
23-19-646-00-0040-0610-000-3141	85.62	Wm Supercenter #1001	doll, popcorn, doll house figures, bubble toy	05/17/2023	Rachel Cory	PRESCHOOL
23-10-340-00-2690-0610-000-0000	420.66	The Home Depot #1511	WO 158905 EAST	05/16/2023	Scot Carpenter	MAINTENANCE
23-10-150-11-0010-0610-000-0000	11.94	Wal-Mart #1001	Student of the Month	05/16/2023	Jamie Schwab	IRVING ELEMENTARY
23-10-465-11-0090-0610-000-0000	15.90	Lowe's #02742	Supply for Green house - Teacher project.	05/17/2023	Julie Shue	ADMINISTRATION
23-10-340-00-0933-0610-000-3120	28.56	Wal-Mart #0842	Supplies for Culinary	05/17/2023	Janae Passalacqua	EAST HIGH SCHOOL
23-10-260-11-2410-0610-000-0000	39.94	Little Caesars Pizza	Pizza was purchased for recognition for pos	05/18/2023	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
23-10-710-00-2630-0610-000-0000	179.00	Lowe's #02742	WO 152894 SHOP	05/17/2023	Louis Chavez	MAINTENANCE
23-23-230-00-2048-0610-000-0000	87.90	Samsclub.Com	awards for mathia	05/16/2023	Edward Crowell	HEATON MIDDLE SCHOOL
23-23-320-00-2053-0610-000-0000	54.00	Amzn Mktp Us	Science Honor Cords - 10	05/17/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-19-132-00-0040-0610-000-3141	20.88	Wal-Mart #0842	Donuts for Dads supplies	05/17/2023	Carla Lopez	PRESCHOOL
23-23-230-00-1832-0610-000-0000	14.99	Amzn Mktp Us	bandaids	05/17/2023	Jayne Stangier	HEATON MIDDLE SCHOOL
23-10-145-00-2690-0610-000-0000	53.04	Lowe's #02742	WO 152948 HAAFF	05/17/2023	Josh Schemahorn	MAINTENANCE
23-10-611-00-2321-0610-000-0000	13.88	Primo Water	Balance due to close out account with Deep	05/17/2023	Elva Sandoval	ADMINISTRATION
23-10-145-00-2690-0610-000-0000	68.90	Lowe's #00318	WO 152948 HAAFF	05/17/2023	Josh Schemahorn	MAINTENANCE
23-10-145-11-0010-0610-000-0000	46.77	Amazon.Com*pc66m4oa3 Amzn	Envelopes for Students' Awards	05/17/2023	Eileen Spaulding	HAAFF ELEMENTARY
23-10-340-00-0933-0610-000-3120	92.00	Sq *aileens Cake Decor	Supplies for Culinary	05/17/2023	Janae Passalacqua	EAST HIGH SCHOOL
23-23-320-00-2053-0610-000-0000	145.80	Amzn Mktp Us	Bubble wrap for packing science gear	05/17/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-21-750-00-3110-0610-000-0000	38.78	Amzn Mktp Us	Scanners for equipment inventory	05/18/2023	Dana Elkins-Greene	NUTRITION SERVICES

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-10-330-11-2410-0610-000-0000	68.97	Amzn Mktp Us	Candy for senior awards	05/17/2023	Destin Mehess	CENTRAL HIGH SCHOOL
23-19-135-00-0040-0610-000-3141	56.70	Wal-Mart #3382	Annie-paper, cardstock, glue sticks, play do	05/17/2023	Antamine Liguez	PRESCHOOL
23-17-340-00-1860-0581-000-0000	172.99	Ezcaterrfazolis	Food for track team. Playoff budget	05/18/2023	Anthony Valdez	ATHLETICS
23-10-250-00-2630-0610-000-0000	41.94	Lowes #02742	WO 160335 PAA	05/17/2023	Michael Chavez	MAINTENANCE
23-19-131-00-0040-0610-000-3141	70.87	Wm Supercenter #842	Classroom Supplies, supplies for water Day	05/17/2023	Amber Thompson	PRESCHOOL
23-10-710-00-2690-0610-000-0000	166.41	General Air Service & Su	WO 152969 MSC	05/17/2023	Jason Montoya	MAINTENANCE
23-19-646-00-0040-0610-000-3141	121.33	Wm Supercenter #1001	Tape, binder, wiggly eyes	05/17/2023	Jennifer Barnett	PRESCHOOL
23-10-623-00-2130-0610-000-0000	19.80	Amzn Mktp Us	Radio Connection Cord	05/17/2023	Michael Bayer	ADMINISTRATION
23-22-699-70-2120-0610-000-9202	539.36	Wm Supercenter #1001	MV supplies 23004416	05/17/2023	James Patterson	ADMINISTRATION
23-10-710-00-2690-0610-000-0000	16.91	Oreilly Auto Parts 2933	WO 152893 SHOP	05/17/2023	Tracy Lay	MAINTENANCE
23-10-730-00-2690-0610-000-0000	29.99	McW#346 Glenroyal	TRUCK WASH	05/17/2023	Eugene Naranjo	RECEIVING
23-10-320-11-0030-0610-000-0000	37.98	Sams Club #6549	Cups for office and staff use	05/17/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-10-145-00-2690-0610-000-0000	168.52	Charles D Jones/Pueblo	WO 152948 HAAFF	05/16/2023	Josh Schemahorn	MAINTENANCE
23-10-320-11-0030-0610-000-0000	51.98	Amzn Mktp Us	Bags for football equipment packing	05/18/2023	David Craddock	CENTENNIAL HIGH SCHOOL
23-10-614-00-2219-0610-000-0000	11.99	Amazon.Com*ba6gq3c63 Amzn	Labels for label maker.	05/17/2023	Marci Imes	ADMINISTRATION
23-10-145-00-2690-0610-000-0000	40.80	Gustave A Larson Company	WO 152948 HAAFF	05/17/2023	Josh Schemahorn	MAINTENANCE
23-10-623-00-2130-0610-000-0000	207.92	Amzn Mktp Us	Metal detection signs	05/17/2023	Michael Bayer	ADMINISTRATION
23-19-646-00-0040-0610-000-3141	149.86	Amzn Mktp Us	drawer storage for office organizing	05/17/2023	Nancy Medina	PRESCHOOL
23-22-135-76-3300-0610-000-9211	149.36	Sams Club #6549	PO# 23006322 PI Snacks	05/17/2023	Alysa Johnson	BRADFORD ELEMENTARY
23-10-145-00-2690-0610-000-0000	25.13	Charles D Jones/Pueblo	WO 152948 HAAFF	05/16/2023	Josh Schemahorn	MAINTENANCE
23-10-330-00-2690-0610-000-0000	66.13	D & S Paint Center Inc	WO 160236 CENTRAL	05/17/2023	Melvin Bland	MAINTENANCE
23-23-230-00-1830-0610-000-0000	97.96	Amazon.Com*x473n1c73	track supplies	05/17/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
23-10-615-00-2516-0650-000-0000	139.95	Grammarly Coefbfpvt	Spelling and writing assistance	05/17/2023	Lana Niehans	ADMINISTRATION
23-19-135-00-0040-0610-000-3141	22.55	Wm Supercenter #3382	Melissa-paper and packaging tape	05/17/2023	Antamine Liguez	PRESCHOOL
23-10-260-11-2410-0610-000-0000	13.99	Little Caesars Pizza	Pizza was purchased for recognition for pos	05/18/2023	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
23-10-641-10-1240-0610-000-0000	19.98	J.W. Pepper	Essential Elements choir method book	05/17/2023	Cynthia Smith	ADMINISTRATION
23-23-131-00-2010-0610-000-0000	188.54	4imprint, Inc	Personalized Table Cloth for Baca in school	05/17/2023	Julie Griego	BACA ELEMENTARY
23-23-320-00-1932-0610-000-0000	20.60	Lowes #00318	Reflective tape for the health academy cere	05/17/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-19-646-00-0040-0610-000-3141	2.86	Wal-Mart #1001	Photos	05/17/2023	Jennifer Barnett	PRESCHOOL
23-10-340-00-2690-0610-000-0000	420.66	The Home Depot #1511	WO 158905 EAST	05/16/2023	Ralph Valdez	MAINTENANCE
23-23-320-00-1932-0610-000-0000	-1.50	King Soopers #0043	Tax was refunded	05/16/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-10-611-00-2321-0610-000-0000	258.00	Seabels	Teacher/Staff Appreciation Reception	05/17/2023	Elva Sandoval	ADMINISTRATION
23-10-132-11-2410-0610-000-0000	45.44	Wm Supercenter #842	Graduation supply	05/16/2023	Jennifer Krueger	BELMONT ELEMENTARY
23-10-710-00-2630-0610-000-0000	110.76	The Topper Factory Inc	WO 152894 SHOP	05/16/2023	Jose R Baca	MAINTENANCE
23-22-134-76-3300-0610-000-9211	189.99	Little Caesars Pizza	Title I family night	05/17/2023	Jonathan Dehn	BEULAH HEIGHTS ELEMENTARY
23-22-131-00-0091-0581-000-4010	250.00	Child Museum Denv	PO # 23006426 Field Trip # 573- Summer E	05/16/2023	Julie Griego	BACA ELEMENTARY
23-22-546-00-0030-0651-000-4010	397.99	Sams Club #6549	Monitors per Title I Plan	05/16/2023	Julie Shue	ADMINISTRATION
23-23-330-00-1833-0610-000-0000	31.96	Samsclub #6549	Cupcakes for Wrestling banquet from sams	05/16/2023	Gavin Melendez	ATHLETICS
23-10-150-00-2690-0610-000-0000	170.58	Rampart Supply	WO 160293 IRVING	05/16/2023	George Eadie	MAINTENANCE
23-19-181-00-0040-0610-000-3141	1.84	Wm Supercenter #5828	Craft materials	05/16/2023	Sarah Rowell	PRESCHOOL
23-23-230-00-2026-0610-000-0000	29.95	Amzn Mktp Us	avid supplies	05/16/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
23-17-330-11-1821-0610-000-0000	93.00	Sq *awards By Trophy City	Awards for Banquet	05/16/2023	Earl Wolfe	ATHLETICS
23-10-710-00-2630-0610-000-0000	90.00	Boughtons Precast Inc	WO 152894 SHOP	05/16/2023	Joseph Salinas	MAINTENANCE
23-23-330-00-1833-0610-000-0000	279.00	Sq *awards By Trophy City	Awards for wrestling banquet from trophy cil	05/16/2023	Gavin Melendez	ATHLETICS

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-23-330-00-2022-0610-000-0000	155.50	Gagliano Italian Mar	Italian club end of year celebration	05/16/2023	Joanne Griego	CENTRAL HIGH SCHOOL
23-10-330-11-2410-0610-000-0000	34.93	Amzn Mktp Us	Card cards for seniors	05/16/2023	Destin Mehess	CENTRAL HIGH SCHOOL
23-19-135-00-0040-0610-000-3141	214.13	Wm Supercenter #842	Melissa-rugs, sm and lg totes, cardstock and	05/16/2023	Antamine Liguez	PRESCHOOL
23-10-710-00-2690-0610-000-0000	11.09	Lightning Bolt, Inc	WO 152890 SHOP	05/16/2023	George Eadie	MAINTENANCE
23-23-144-00-2089-0610-000-0000	38.00	Amzn Mktp Us	8th Grade Graduation centerpiece supplies	05/16/2023	Gina Martindale	GOODNIGHT ELEMENTARY
23-10-150-00-2690-0610-000-0000	14.04	Rampart Supply	WO 160293 IRVING	05/16/2023	Anthony Soto	MAINTENANCE
23-10-145-00-2690-0610-000-0000	105.02	Charles D Jones/Pueblo	WO 152948 HAAFF	05/15/2023	Louis Montoya	MAINTENANCE
23-10-617-00-2801-0610-000-0000	14.99	Amazon.Com*ff80356u3 Amzn	supplies	05/16/2023	Amy Campbell	ADMINISTRATION
23-10-710-00-2630-0610-000-0000	221.87	Ll Johnson Dist Co	WO 153052 GROUNDS	05/16/2023	Kimberly Craddock	MAINTENANCE
23-10-740-00-2540-0610-000-0000	153.18	Burns Personalized Gifts	Plates for academic excellence trophies	05/11/2023	Mary Bocchetti	PRINT SHOP
23-10-710-00-2630-0610-000-0000	233.76	Amazon.Com*j64jk2if3	WO 152894 SHOP	05/16/2023	Phillip A Amaro	MAINTENANCE
23-10-150-00-2690-0610-000-0000	44.80	Rampart Supply	WO 160293 IRVING	05/16/2023	George Eadie	MAINTENANCE
23-23-320-00-1932-0610-000-0000	77.82	Samsclub #6549	Health Academy graduation ceremony Supp	05/16/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-23-320-00-1932-0610-000-0000	21.30	King Soopers #0043	Flowers for the Health Academy ceremony	05/16/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-19-646-00-0040-0610-000-3141	34.69	Amzn Mktp Us	Columbian	05/17/2023	Camalyn Armijo	PRESCHOOL
23-10-350-00-2690-0610-000-0000	45.51	D & S Paint Center Inc	WO 159665 SOUTH	05/16/2023	Tom Portillos	MAINTENANCE
23-10-145-00-2690-0610-000-0000	68.42	Charles D Jones/Pueblo	WO 152948 HAAFF	05/15/2023	Louis Montoya	MAINTENANCE
23-10-320-11-0030-0610-000-0000	79.96	Amzn Mktp Us	Packing tape for boxes	05/17/2023	David Craddock	CENTENNIAL HIGH SCHOOL
23-10-621-00-2119-0610-000-0000	382.70	United	Flight to Restorative Practice training throug	05/15/2023	Andrew Burns	STUDENT INTERVENTION
23-10-730-00-2535-0690-000-0000	220.19	Amazon.Com*ky6ar47z3	WAREHOUSE INVENTORY	05/17/2023	Eugene Naranjo	RECEIVING
23-22-131-00-0091-0581-000-4010	175.00	Sq *pueblo Historical Air	PO# 3006430- Field Trip # 566ulmerm@pue	05/16/2023	Julie Griego	BACA ELEMENTARY
23-23-135-00-2014-0610-000-0000	14.88	Wm Supercenter #842	Ice Cream for the EOY party.	05/16/2023	Alysa Johnson	BRADFORD ELEMENTARY
23-23-230-00-1815-0610-000-0000	17.98	Amzn Mktp Us	cord for basketball	05/17/2023	Edward Crowell	HEATON MIDDLE SCHOOL
23-10-350-00-2690-0610-000-0000	16.40	Lightning Bolt, Inc	WO 159972 SOUTH	05/16/2023	Frank Tavarozzi	MAINTENANCE
23-10-145-00-2690-0610-000-0000	122.44	Charles D Jones/Pueblo	WO 152948 HAAFF	05/15/2023	Josh Schemahorn	MAINTENANCE
23-10-133-11-0010-0610-000-0000	325.08	Samsclub.Com		05/15/2023	Angela S Garcia	BESSEMER ACADEMY
23-19-134-00-0040-0610-000-3141	40.38	Wal-Mart #1001	EYO pizza party	05/16/2023	Erica O'cana	PRESCHOOL
23-10-710-00-2690-0610-000-0000	85.05	Lowes #02742	WO 152888 SHOP	05/16/2023	Caleb Armijo	MAINTENANCE
23-23-320-00-2034-0610-000-0000	406.29	McCormicks Group Llc	New Flags for the team	05/15/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-23-230-00-1832-0610-000-0000	63.05	Amazon.Com*c77z32h03 Amzn	volleyball supplies	05/17/2023	Jayme Stangier	HEATON MIDDLE SCHOOL
23-10-134-00-2690-0610-000-0000	16.48	Lowes #02742	WO 160085 BEULAH HTS	05/16/2023	David Chacon	MAINTENANCE
23-22-546-00-0030-0651-000-4010	795.98	Samsclub #6549	Monitors per Title I Plan	05/16/2023	Julie Shue	ADMINISTRATION
23-10-133-11-0010-0610-000-0000	325.58	Samsclub.Com		05/15/2023	Angela S Garcia	BESSEMER ACADEMY
23-10-623-00-2130-0610-000-0000	107.24	Amzn Mktp Us	Weapon signs	05/16/2023	Michael Bayer	ADMINISTRATION
23-10-613-00-2304-0610-000-0000	59.58	Sams Club #6549	DAC Meeting refreshments	05/16/2023	Jennifer Dietz	COLUMBIAN ELEMENTARY
23-10-230-11-2410-0610-000-0000	58.95	Amzn Mktp Us	ice packs	05/16/2023	Jayme Stangier	HEATON MIDDLE SCHOOL
23-10-617-00-2839-0610-000-0000	56.48	Amzn Mktp Us	supplies - dinner	05/16/2023	Amy Campbell	ADMINISTRATION
23-10-730-00-2530-0610-000-0000	61.08	Amazon.Com*ih7pk04z3 Amzn	WAREHOUSE OPERATING SUPPLIES	05/16/2023	Eugene Naranjo	RECEIVING
23-10-350-00-2690-0610-000-0000	82.48	Pueblo Bearing Service	WO 152966 SOUTH	05/15/2023	Caleb Armijo	MAINTENANCE
23-10-546-11-2213-0610-000-0000	62.99	Amzn Mktp Us	Wheels for teacher cart for green house	05/17/2023	Julie Shue	ADMINISTRATION
23-23-330-00-1943-0581-000-0000	171.80	Blackjack Pizza Co 039	Banquet Food-End of the year	05/16/2023	Adriana Maestas	ATHLETICS
23-10-350-11-0030-0610-000-0000	50.99	Amzn Mktp Us	Office supplies	05/16/2023	Juanita Barela	SOUTH HIGH SCHOOL
23-10-340-00-0933-0610-000-3120	42.64	Walmart.Com 8009666546	Supplies for culinary	05/16/2023	Janae Passalacqua	EAST HIGH SCHOOL
23-23-340-00-2036-0610-000-0000	86.00	Colorado Music Educators	Solo & Ensemble Medals PO card only	05/16/2023	Andrew Watson	EAST HIGH SCHOOL

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-23-350-00-1922-0610-000-0000	238.75	In *refrigeration Equipme		05/16/2023	Rachel Cesario	SOUTH HIGH SCHOOL
23-23-330-00-2015-0610-000-0000	259.68	Samsclub.Com	Athletic Banquet Cupcakes	05/15/2023	Destiny Lotrich	CENTRAL HIGH SCHOOL
23-10-617-00-2801-0610-000-0000	-13.00	Amazon.Com	supplies	05/15/2023	Amy Campbell	ADMINISTRATION
23-10-621-00-2119-0610-000-0000	1800.00	lirp	Restorative Practices training registration th	05/15/2023	Andrew Burns	STUDENT INTERVENTION
23-10-154-00-2630-0610-000-0000	43.45	Lowes #02742	WO 158616 MINNEQUA	05/15/2023	Louis Chavez	MAINTENANCE
23-10-230-11-2410-0610-000-0000	65.98	Amazon.Com*qr8mh2b33 Amzn	binders for students	05/15/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
23-23-210-00-1918-0610-000-0000	25.63	Amazon.Com*v185n8rp3	9V Batteries for microphones	05/16/2023	Rochelle Medina	CORWIN MIDDLE SCHOOL
23-19-181-00-0040-0610-000-3141	44.44	Walmart.Com 8009666546	Planting supplies, crafts, lamination	05/12/2023	Sarah Rowell	PRESCHOOL
23-23-147-00-2010-0610-000-0000	48.99	Amzn Mktp Us	Field Day Supplies	05/15/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-23-330-00-2022-0610-000-0000	239.50	Gagliano Italian Mar	Italian club end of year celebration	05/15/2023	Joanne Griego	CENTRAL HIGH SCHOOL
23-23-147-00-2010-0610-000-0000	47.43	Amazon.Com*ed45c21s3 Amzn	Field Day Supplies	05/15/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-10-465-11-0090-0610-000-0000	219.36	Pinmart, Inc	Pins for Graduation	05/15/2023	Julie Shue	ADMINISTRATION
23-19-147-00-0040-0610-000-3141	36.91	Wal-Mart #1001	tie dye kits for end o f year, playdoh for clas	05/15/2023	Amanda Jaquez	PRESCHOOL
23-23-350-00-2014-0610-000-0000	218.85	King Soopers #0012	Cake and supplies for athletic signing cerem	05/15/2023	Karen Olson	SOUTH HIGH SCHOOL
23-23-135-00-2010-0610-000-0000	40.00	Bents Old Fort Nhs	Cover 4th grade Bents Fort field trip.	05/15/2023	Alysa Johnson	BRADFORD ELEMENTARY
23-10-630-00-2840-0650-000-0000	75.50	Web	domain registration renewal - enrolld60.com	05/15/2023	Thomas Sanford	ADMINISTRATION
23-10-145-00-2690-0610-000-0000	118.50	Lowes #00318	WO 152948 HAAFF	05/15/2023	Louis Montoya	MAINTENANCE
23-17-330-11-1829-0581-000-0000	63.70	Cheba Hut - Colorado Spri	Lunch for girls state, purchase for 1 student	05/14/2023	Dante Alcala	ATHLETICS
23-10-145-00-0070-0610-000-3150	15.55	Fargos Pizza	Lunch on GT field trip to COS	05/15/2023	Eileen Spaulding	HAAFF ELEMENTARY
23-23-144-00-2010-0581-000-0000	500.00	Space Foundation	1st Grade Field Trip	05/15/2023	Alexis Miller	GOODNIGHT ELEMENTARY
23-23-330-00-2014-0610-000-0000	47.94	Samsclub #6549	Cupcakes for Athletic Banquet	05/15/2023	Cherise Johnson	CENTRAL HIGH SCHOOL
23-10-610-00-2310-0610-000-0000	360.00	Sq *prime On A Dime	School Board Meeting - May 16, 2024	05/15/2023	Geraldine A Patrone	ADMINISTRATION
23-23-141-00-2039-0610-000-0000	224.44	Crown Awards Inc	trophis for honor roll	05/15/2023	Lisa Horton	FOUNTAIN ELEMENTARY
23-10-340-00-0933-0610-000-3120	22.38	Lowes #00318	Supplies for Culinary	05/15/2023	Janae Passalacqua	EAST HIGH SCHOOL
23-22-161-00-2213-0581-000-3246	198.00	Paypal	Pepper courses for Angelina Carochi	05/15/2023	Sherry Musso	SUNSET PARK ELEMENTARY
23-27-699-00-2310-0810-000-0900	10.00	Sos Registration Fee	Annual SOS fee for the Education Foundati	05/16/2023	Christian Nyberg	ACCOUNTS PAYABLE
23-22-463-76-3300-0610-000-9211	83.78	Sams Club#6549	PO#23006487-PI Snacks	05/15/2023	Stephanie Markert	ADMINISTRATION
23-10-145-00-0070-0610-000-3150	100.00	Space Foundation	Final Payment for GT Field Trip to Space Fc	05/15/2023	Eileen Spaulding	HAAFF ELEMENTARY
23-10-350-11-0030-0610-000-0000	54.98	Amzn Mktp Us	Mount for TV	05/16/2023	Juanita Barela	SOUTH HIGH SCHOOL
23-10-340-11-0030-0610-000-0000	23.74	Amzn Mktp Us	Packing Tape Dispensers	05/16/2023	Yolanda Gallo	EAST HIGH SCHOOL
23-10-420-00-0090-0610-000-3130	114.94	Foxs Garden Supply	Lawn supplies for Pine CT House.	05/09/2023	Rachel Manzanares	SPED
23-19-646-00-0040-0610-000-3141	176.42	Amzn Mktp Us	Utility carts for outdoor equipment	05/16/2023	Nancy Medina	PRESCHOOL
23-10-150-00-2630-0610-000-0000	60.00	C And C Disposal	WO 159726 IRVING	05/15/2023	Phillip Albano	MAINTENANCE
23-23-320-00-2049-0610-000-0000	123.00	American Red Cross	Red Cross Certifications	05/15/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-27-150-00-0090-0610-000-0939	43.98	Lowes #00907	PO 23006170 EDUCATION FOUNDATION	05/15/2023	Christina Branom	ADMINISTRATION
23-10-145-11-0010-0610-000-0000	29.07	Amzn Mktp Us	Supplies for AR party for students	05/12/2023	Eileen Spaulding	HAAFF ELEMENTARY
23-17-330-11-1858-0581-000-0000	208.46	Tst* Jims Burger Haven -	Meal after preliminary competition.	05/12/2023	Jeffrey Roth	ATHLETICS
23-10-350-00-1090-0582-000-3120	544.49	United	SkillsUSA Nationals Travel - Lauren Montoy	05/12/2023	Lauren Montoya	SOUTH HIGH SCHOOL
23-10-641-10-0290-0610-000-0000	-27.12	Wm Supercenter #842	Return extra supplies from art show recepti	05/12/2023	Cynthia Smith	ADMINISTRATION
23-19-154-00-0040-0610-000-3141	30.96	Wal-Mart #3382	tape	05/13/2023	Tamara K Redding	PRESCHOOL
23-19-133-00-0040-0610-000-3141	40.32	Wal-Mart #1001	Candy Bars for end of year Candy Bar Awar	05/11/2023	Richelle Guerrero	PRESCHOOL
23-17-340-00-1829-0581-000-0000	42.74	Loaf N Juq #0086	Gas State Tennis- District Athletics Budget	05/12/2023	Elly Naill	EAST HIGH SCHOOL
23-19-181-00-0040-0610-000-3141	46.98	Lakeshore Learning Mater	Hand puppets	05/13/2023	Sarah Rowell	PRESCHOOL
23-10-230-11-2410-0610-000-0000	119.99	Amzn Mktp Us	cards for teachers	05/12/2023	Jayme Stangier	HEATON MIDDLE SCHOOL

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-10-710-00-2630-0610-000-0000	85.83	Pa# 410 Pueblo Downtown	WO 153052 SHOP	05/11/2023	Edward Wright	MAINTENANCE
23-17-330-00-1858-0581-000-0000	318.00	Courtyard By Marriott	Lodging for State Boys Swim	05/11/2023	Jeffrey Roth	ATHLETICS
23-10-610-00-2690-0610-000-0000	143.32	In *plebian Pools Inc.	WO 159933 ADMIN	05/11/2023	Larry A Manzanares	MAINTENANCE
23-10-420-00-0090-0610-000-3130	33.00	Cinemark Theatres 249	Community Outing	05/11/2023	Rachel Manzanares	SPED
23-17-330-11-1858-0581-000-0000	28.87	Einstein Bagels 1361	Morning meal for State Championship .	05/13/2023	Jeffrey Roth	ATHLETICS
23-23-330-00-2079-0610-000-0000	79.92	Sq *aileens Cake Decor	Senior celebration banquet	05/12/2023	Joanne Griego	CENTRAL HIGH SCHOOL
23-23-230-00-2048-0610-000-0000	83.56	Samsclub.Com	6th grade mathia rewards	05/12/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
23-19-145-00-0040-0610-000-3141	15.94	Wm Supercenter #842	supplies, cups	05/12/2023	Sandra I Montoya	PRESCHOOL
23-10-710-00-2630-0610-000-0000	35.68	Lowe's #02742	WO 152894 SHOP	05/14/2023	Jason Herrera	MAINTENANCE
23-19-646-00-0040-0610-000-3141	62.50	Dollar Tree	Puzzles, Dry erase markers, Treats, arts sup	05/13/2023	Diana Anaya	PRESCHOOL
23-22-147-00-2213-0581-000-3203	34.88	Jimmy Johns - 1598 - Ecom	Lunch for ELG Conference	05/12/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-10-641-00-0070-0581-000-3150	725.00	Cherry Creek High School	AP Art Training - to be taken out of 23-24 F	05/12/2023	Cynthia Smith	ADMINISTRATION
23-23-340-00-1830-0581-000-0000	57.55	Red Robin No 211	Food for track team. 50/50 boys and girls tre	05/14/2023	Anthony Valdez	ATHLETICS
23-23-340-00-1860-0581-000-0000	57.55	Red Robin No 211	Food for track team. 50/50 boys and girls tre	05/14/2023	Anthony Valdez	ATHLETICS
23-10-340-11-0030-0651-000-0000	25.76	Amzn Mktp Us	Laptop chargers	05/13/2023	Yolanda Gallo	EAST HIGH SCHOOL
23-10-350-00-2690-0610-000-0000	20.48	Pueblo Bearing Service	WO 159972 SOUTH	05/11/2023	Frank Tavarozzi	MAINTENANCE
23-10-350-11-0030-0610-000-0000	88.71	Amzn Mktp Us	Office Supplies	05/12/2023	Juanita Barela	SOUTH HIGH SCHOOL
23-17-330-11-1829-0581-000-0000	58.35	Creekwalk Mod	Lunch for girls state, 1 student and 3 coach	05/12/2023	Dante Alcalá	ATHLETICS
23-23-340-00-1830-0581-000-0000	74.67	Sams Club #6549	Food for track team. 50/50 boys and girls tre	05/12/2023	Anthony Valdez	ATHLETICS
23-23-340-00-1860-0581-000-0000	74.67	Sams Club #6549	Food for track team. 50/50 boys and girls tre	05/12/2023	Anthony Valdez	ATHLETICS
23-10-350-00-2690-0431-000-0000	122.39	Glass On Time	WO 160242 SOUTH	05/12/2023	Mary Ann Dibeneditto	MAINTENANCE
23-23-340-00-1830-0581-000-0000	101.18	Ezcatersubway	Food for track team. 50/50 boys and girls tre	05/13/2023	Anthony Valdez	ATHLETICS
23-23-340-00-1860-0581-000-0000	101.18	Ezcatersubway	Food for track team. 50/50 boys and girls tre	05/13/2023	Anthony Valdez	ATHLETICS
23-10-340-00-0933-0610-000-3120	54.44	Samsclub.Com	Supplies for Culinary	05/11/2023	Janae Passalacqua	EAST HIGH SCHOOL
23-17-330-00-1858-0581-000-0000	62.22	Murphy Express 8732	Gas for State Boys Swim	05/11/2023	Jeffrey Roth	ATHLETICS
23-10-546-00-2630-0610-000-0000	28.94	Lowe's #02742	WO 160187 PARAGON	05/12/2023	Jason Herrera	MAINTENANCE
23-10-710-00-2630-0610-000-0000	24.99	Big R Of Pueblo	WO 152894 SHOP	05/14/2023	Michael Chavez	MAINTENANCE
23-10-730-00-2535-0690-000-0000	372.46	Odp Bus Sol Lic # 105125	WAREHOUSE INVENTORY	05/11/2023	Eugene Naranjo	RECEIVING
23-10-330-11-2410-0610-000-0000	85.25	Amzn Mktp Us	Honor Cords for Italian	05/12/2023	Destin Mehess	CENTRAL HIGH SCHOOL
23-22-270-00-0020-0581-000-4010	80.00	Colorado Rockies	PO #23006535 FT #282 Registration 5/28/2	05/12/2023	Carly Cardenas	RONCALLI MIDDLE SCHOOL
23-22-150-00-0010-0610-000-1343	19.55	Yellow Ribbon Sui Prev	Yellow Ribbon Cards for mental health.	05/14/2023	Christina Honeywell	IRVING ELEMENTARY
23-10-340-00-0030-0610-000-0070	16.40	Fedex398197336675	Shipment of IB Exams	05/11/2023	Dora Davis	EAST HIGH SCHOOL
23-22-147-00-2213-0581-000-3203	44.40	Tacos Fuego	Lunch for ELG Conference	05/11/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-23-330-00-2014-0610-000-0000	90.42	Wm Supercenter #5828	Food for End of year luncheon for ESS stud	05/14/2023	Cherise Johnson	CENTRAL HIGH SCHOOL
23-23-161-00-2010-0581-000-0000	-96.00	Cave Of The Winds Ors	Deposit Refund	05/11/2023	Sherry Musso	SUNSET PARK ELEMENTARY
23-10-710-00-2690-0610-000-0000	60.29	Charles D Jones/Pueblo	WO 152888 SHOP	05/12/2023	Josh Schemahorn	MAINTENANCE
23-17-340-00-1829-0581-000-0000	26.05	Pp*dutchbrosll	Meal State Tennis- District Athletics Budget	05/12/2023	Elly Naill	EAST HIGH SCHOOL
23-10-230-11-0830-0610-000-0000	279.59	Crown Awards Inc	awards for continuum	05/12/2023	Edward Crowell	HEATON MIDDLE SCHOOL
23-17-340-00-1829-0581-000-0000	75.15	Fargos Pizza	Meal State Tennis- District Athletics Budget	05/12/2023	Elly Naill	EAST HIGH SCHOOL
23-22-270-76-3300-0610-000-9211	100.24	Samsclub.Com	PO # 23006546- PI Snacks	05/11/2023	Carly Cardenas	RONCALLI MIDDLE SCHOOL
23-10-710-00-2690-0610-000-0000	29.99	McW#0033-Pueblo	TRUCK WASH	05/13/2023	Brian Day	MAINTENANCE
23-10-641-00-0070-0582-000-3150	544.49	United	Skills USA Travel - GT for Gianna Mirshams	05/12/2023	Lauren Montoya	SOUTH HIGH SCHOOL
23-19-646-00-0040-0610-000-3141	56.67	Hobby-Lobby #0214	Arts and Crafts supplies	05/13/2023	Diana Anaya	PRESCHOOL
23-19-135-00-0040-0610-000-3141	148.97	Lakeshore Learning Mater	Magnetic Wands, Catch a Letter Game, Beq	05/12/2023	Tari Ahlin	PRESCHOOL

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-10-465-11-0090-0610-000-0000	239.70	Amzn Mktp Us	Scan Disks	05/12/2023	Richard Mestas	ADMINISTRATION
23-19-646-00-0040-0610-000-3141	14.12	Lowes #02742	screws for outside toy cart	05/12/2023	Joanne Shudell	PRESCHOOL
23-22-250-00-0020-0610-000-1240	31.26	Sams Club#6549	Ice cream purchased for WEB Leaders for e	05/11/2023	Natalie Madrid	ADMINISTRATION
23-10-623-00-2130-0610-000-0000	809.75	Amzn Mktp Us	Metal Detectors (5)	05/13/2023	Michael Bayer	ADMINISTRATION
23-19-135-00-0040-0610-000-3141	148.96	Lakeshore Learning Mater	Dollhouse Furniture	05/13/2023	Tari Ahlin	PRESCHOOL
23-10-650-00-2322-0610-000-0000	925.25	Sq *awards By Trophy City	Awards for teacher and staff of year	05/12/2023	Radford Sprouse	ADMINISTRATION
23-17-330-11-1858-0581-000-0000	101.66	Chick-Fil-A #03634	Meal before premilms	05/12/2023	Jeffrey Roth	ATHLETICS
23-10-330-11-0030-0610-000-0000	154.67	Angelos Pizza Parlor	GT Student end of year celebration	05/11/2023	Destin Mehess	CENTRAL HIGH SCHOOL
23-17-330-11-1821-0581-000-0000	51.70	Wendys 3220	Meals for League Travel	05/12/2023	Earl Wolfe	ATHLETICS
23-10-610-00-2310-0610-000-0000	77.99	Odp Bus Sol Llc # 101080	Date Stamp - Board of Education	05/10/2023	Geraldine A Patrone	ADMINISTRATION
23-10-710-00-2690-0610-000-0000	133.07	Marks Plumbing Parts	WO 152890 SHOP	05/13/2023	George Eadie	MAINTENANCE
23-17-340-00-1829-0581-000-0000	81.59	Panera Bread #202429 P	Meal State Tennis- District Athletics Budget	05/12/2023	Elly Nail	EAST HIGH SCHOOL
23-23-147-00-2010-0610-000-0000	692.90	Oak Hall Cap & Gown	Kindergarten Caps and Gowns	05/12/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-17-330-11-1821-0581-000-0000	28.56	Shell Oil 57443811302	Gas for League Travel	05/12/2023	Earl Wolfe	ATHLETICS
23-10-132-00-2630-0610-000-0000	69.49	Lowes #00318	WO 160207 BELMONT	05/12/2023	Michael Chavez	MAINTENANCE
23-10-710-00-2690-0610-000-0000	217.53	General Air Service & Su	WO 152888 SHOP	05/12/2023	Josh Schemahorn	MAINTENANCE
23-10-350-00-1090-0582-000-3120	544.49	United	SkillsUSA Nationals Travel - Lauren Montoy	05/12/2023	Lauren Montoya	SOUTH HIGH SCHOOL
23-23-330-00-2079-0610-000-0000	647.52	Angelos Pizza Parlor	senior end of year celebration banquet GC	05/12/2023	Joanne Griego	CENTRAL HIGH SCHOOL
23-17-330-11-1858-0581-000-0000	68.37	Ponsawan Thai Cuisine	Meal. Lunch before finals. Business was un	05/13/2023	Jeffrey Roth	ATHLETICS
23-10-730-00-2535-0690-000-0000	172.70	Amzn Mktp Us	WAREHOUSE INVENTORY	05/12/2023	Eugene Naranjo	RECEIVING
23-17-330-00-1858-0581-000-0000	318.00	Courtyard By Marriott	Lodging for State Boys Swim	05/11/2023	Jeffrey Roth	ATHLETICS
23-10-230-00-2630-0610-000-0000	12.99	Tractor Supply #2186	WO 160024 HEATON	05/11/2023	Jose R Baca	MAINTENANCE
23-10-250-00-2690-0610-000-0000	134.30	Charles D Jones/Pueblo	WO 160081 PAA	05/12/2023	Caleb Armijo	MAINTENANCE
23-10-630-00-2840-0650-000-0000	75.50	Web	domain registration renewal - rockenrold60.	05/14/2023	Thomas Sanford	ADMINISTRATION
23-17-330-00-1858-0581-000-0000	318.00	Courtyard By Marriott	Lodging for State Boys Swim	05/11/2023	Jeffrey Roth	ATHLETICS
23-19-138-00-0040-0610-000-3141	111.75	Wal-Mart #0842	Classroom and outdoor activities.	05/11/2023	Mary Cauty	PRESCHOOL
23-10-330-11-2410-0610-000-0000	54.40	Amzn Mktp Us	Items for Senior awards	05/14/2023	Destin Mehess	CENTRAL HIGH SCHOOL
23-10-133-11-0010-0610-000-0000	450.00	The Pork Chop Lady & Sam		05/11/2023	Angela S Garcia	BESSEMER ACADEMY
23-10-144-11-2410-0610-000-0000	131.22	Amzn Mktp Us	Supplies Staff incentives/Supplies 8th Grad	05/12/2023	Gina Martindale	GOODNIGHT ELEMENTARY
23-23-144-00-2089-0610-000-0000	14.47	Amzn Mktp Us	Supplies Staff incentives/Supplies 8th Grad	05/12/2023	Gina Martindale	GOODNIGHT ELEMENTARY
23-10-340-00-0933-0610-000-3120	135.90	Amzn Mktp Us	Catering Class Bags for Open House	05/14/2023	Yolanda Gallo	EAST HIGH SCHOOL
23-22-250-00-0020-0610-000-1240	131.85	Little Caesars Pizza	Pizza purchased for WEB Event for student	05/12/2023	Natalie Madrid	ADMINISTRATION
23-10-270-00-2690-0610-000-0000	49.41	D & S Paint Center Inc	WO 155122 RONCALLI	05/12/2023	Tom Portillos	MAINTENANCE
23-10-650-00-2322-0610-000-0000	200.00	Cameraworks	Camera lens repair	05/12/2023	Radford Sprouse	ADMINISTRATION
23-10-132-11-0010-0581-000-0000	325.00	Cnk*cinemark Hq 001	5th grade field trip	05/12/2023	Jennifer Krueger	BELMONT ELEMENTARY
23-10-147-11-0010-0610-000-0000	78.80	Amzn Mktp Us	Supplies	05/15/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-17-330-00-1858-0581-000-0000	318.00	Courtyard By Marriott	Lodging for State Boys Swim	05/11/2023	Jeffrey Roth	ATHLETICS
23-10-150-11-0010-0610-000-0000	10.99	Amzn Mktp Us	Student Supplies	05/14/2023	Jamie Schwab	IRVING ELEMENTARY
23-10-710-00-2690-0610-000-0000	247.44	The Home Depot 1511	WO 152889 SHOP	05/12/2023	Brent White	MAINTENANCE
23-23-154-00-1982-0610-000-0000	218.75	Collette S	Lunch for staff	05/11/2023	Katherine Harshman	MINNEQUA ELEMENTARY
23-17-330-11-1858-0581-000-0000	49.91	Dominos 8661	Dinner at State Meet	05/12/2023	Jeffrey Roth	ATHLETICS
23-19-145-00-0040-0610-000-3141	81.04	Wm Supercenter #842	Hand soap, glitter sand, craft supplies	05/12/2023	Sandra I Montoya	PRESCHOOL
23-19-646-00-0040-0610-000-3141	56.35	Wm Supercenter #3382	Classroom Supplies End of the year awards	05/13/2023	Diana Anaya	PRESCHOOL
23-10-710-00-2630-0610-000-0000	119.97	Tractor Supply #2186	WO 153052 SHOP	05/10/2023	Edward Wright	MAINTENANCE

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-22-250-00-2290-0610-000-1240	330.00	Mill Stop Cafe	Teacher Appreciation Luncheon	05/11/2023	Valerie Gallegos	PITTS MIDDLE SCHOOL
23-23-320-00-2079-0610-000-0000	145.41	Dominos 6273	End of year lunch activity for the club	05/10/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-10-617-00-2832-0610-000-0000	83.25	King Soopers #0043	supplies	05/11/2023	Amy Campbell	ADMINISTRATION
23-10-710-00-2690-0610-000-0000	61.64	Rampart Supply	WO 152890 SHOP	05/11/2023	George Eadie	MAINTENANCE
23-19-144-00-0040-0610-000-3141	40.09	Wm Supercenter #3382	plates, napkins, table cloth, water all for end	05/11/2023	Brenda Jones	PRESCHOOL
23-23-158-00-2010-0610-000-0000	8.50	Pueblo Sales Tax Web	April Sales Tax for South Park	05/10/2023	Jessica Skubal	ADMINISTRATION
23-23-158-00-2014-0610-000-0000	18.87	Pueblo Sales Tax Web	April Sales Tax for South Park	05/10/2023	Jessica Skubal	ADMINISTRATION
23-23-230-00-2026-0610-000-0000	0.53	Pueblo Sales Tax Web	April Sales Tax for Heaton	05/10/2023	Jessica Skubal	ADMINISTRATION
23-23-230-00-2049-0610-000-0000	0.71	Pueblo Sales Tax Web	April Sales Tax for Heaton	05/10/2023	Jessica Skubal	ADMINISTRATION
23-10-350-11-0030-0610-000-0000	84.00	Little Caesars Pizza	Pizza for Ms. Morey class	05/12/2023	Juanita Barela	SOUTH HIGH SCHOOL
23-23-135-00-2010-0610-000-0000	6.05	Pueblo Sales Tax Web	April Sales Tax for Bradford	05/10/2023	Jessica Skubal	ADMINISTRATION
23-23-134-00-2014-0610-000-0000	108.34	Samsclub.Com	Supplies for teachers	05/10/2023	Jonathan Dehn	BEULAH HEIGHTS ELEMENTARY
23-23-320-00-1821-0610-000-0000	11.15	Pueblo Sales Tax Web	April Sales Tax for Centennial	05/10/2023	Jessica Skubal	ADMINISTRATION
23-10-138-00-2690-0610-000-0000	73.95	Lowes #02742	WO 152944 COLUMBIAN	05/11/2023	Josh Schemahorn	MAINTENANCE
23-23-320-00-2077-0610-000-0000	32.94	Wal-Mart #0842	Swimsuits for students in need	05/10/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-10-147-00-2213-0581-000-0516	-700.00	Project Lead The Way, Inc	Refund of Registration Fee for PLTW Traini	05/11/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-23-260-00-2014-0610-000-0000	4.25	Pueblo Sales Tax Web	April Sales Tax for Risley	05/10/2023	Jessica Skubal	ADMINISTRATION
23-10-630-00-2840-0650-000-0000	1.00	Web	website forwarding - May 2023 - pueblofoot	05/11/2023	Thomas Sanford	ADMINISTRATION
23-23-156-00-2014-0610-000-0000	6.02	Pueblo Sales Tax Web	April Sales Tax for Parkview	05/10/2023	Jessica Skubal	ADMINISTRATION
23-23-156-00-2057-0610-000-0000	28.54	Pueblo Sales Tax Web	April Sales Tax for Parkview	05/10/2023	Jessica Skubal	ADMINISTRATION
23-22-270-76-3300-0610-000-9211	59.94	Sams Club #6549	PO# 23006547-PI Cookies	05/11/2023	Carly Cardenas	RONCALLI MIDDLE SCHOOL
23-22-147-00-0010-0581-000-4010	150.00	Space Foundation	Field Trip Deposit	05/11/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-10-330-11-2410-0610-000-0000	226.83	Pizza Hut 034987	Staff appreciation lunch	05/10/2023	Destin Mehess	CENTRAL HIGH SCHOOL
23-23-150-00-2039-0610-000-0000	67.59	Taco Casa	Teacher Appreciation (from PTSO)	05/10/2023	Jamie Schwab	IRVING ELEMENTARY
23-10-710-00-2690-0610-000-0000	127.94	The Home Depot #1511	WO 152958 CORWIN	05/10/2023	Louis Montoya	MAINTENANCE
23-23-154-00-2010-0610-000-0000	297.95	Pueblo Sales Tax Web	April Sales Tax for Minnequa	05/10/2023	Jessica Skubal	ADMINISTRATION
23-23-330-00-1829-0610-000-0000	200.58	Pueblo Sales Tax Web	April Sales Tax for Central	05/10/2023	Jessica Skubal	ADMINISTRATION
23-23-330-00-1844-0610-000-0000	21.60	Pueblo Sales Tax Web	April Sales Tax for Central	05/10/2023	Jessica Skubal	ADMINISTRATION
23-23-330-00-1858-0610-000-0000	16.11	Pueblo Sales Tax Web	April Sales Tax for Central	05/10/2023	Jessica Skubal	ADMINISTRATION
23-23-330-00-1945-0610-000-0000	20.47	Pueblo Sales Tax Web	April Sales Tax for Central	05/10/2023	Jessica Skubal	ADMINISTRATION
23-23-330-00-2014-0610-000-0000	38.52	Pueblo Sales Tax Web	April Sales Tax for Central	05/10/2023	Jessica Skubal	ADMINISTRATION
23-23-330-00-2030-0610-000-0000	14.16	Pueblo Sales Tax Web	April Sales Tax for Central	05/10/2023	Jessica Skubal	ADMINISTRATION
23-23-330-00-2068-0610-000-0000	5.59	Pueblo Sales Tax Web	April Sales Tax for Central	05/10/2023	Jessica Skubal	ADMINISTRATION
23-23-330-00-2076-0610-000-0000	12.40	Pueblo Sales Tax Web	April Sales Tax for Central	05/10/2023	Jessica Skubal	ADMINISTRATION
23-23-330-00-2079-0610-000-0000	12.60	Pueblo Sales Tax Web	April Sales Tax for Central	05/10/2023	Jessica Skubal	ADMINISTRATION
23-23-330-00-2020-0610-000-0000	1.98	Pueblo Sales Tax Web	April Sales Tax for Central	05/10/2023	Jessica Skubal	ADMINISTRATION
23-23-270-00-2032-0610-000-0000	21.00	Little Caesars Pizza	Dinner for students helping with after school	05/11/2023	Carly Cardenas	RONCALLI MIDDLE SCHOOL
23-10-465-11-0090-0610-000-0000	65.26	Samsclub #6549	Graduation Student BBQ	05/11/2023	Richard Mestas	ADMINISTRATION
23-10-546-00-2690-0610-000-0000	130.40	Tractor Supply #2186	WO 152949 PARAGON	05/10/2023	Jason Montoya	MAINTENANCE
23-10-145-11-0010-0610-000-0000	15.90	Amazon.Com*q010e3v13 Amzn	Envelopes for EOY Awards Tickets	05/11/2023	Eileen Spaulding	HAAFF ELEMENTARY
23-23-141-00-2039-0610-000-0000	108.20	Samsclub #6549	Moms and Muffins PTO	05/10/2023	Lisa Horton	FOUNTAIN ELEMENTARY
23-10-641-10-0290-0610-000-0000	35.52	Wm Supercenter #842	Art show reception supplies	05/11/2023	Cynthia Smith	ADMINISTRATION
23-23-148-00-2010-0610-000-0000	2.22	Pueblo Sales Tax Web	April Sales Tax for Heritage	05/10/2023	Jessica Skubal	ADMINISTRATION
23-10-340-00-0030-0610-000-0070	32.80	Fedex398146687560	Shipment of IB Exams	05/10/2023	Dora Davis	EAST HIGH SCHOOL

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-10-210-00-2690-0610-000-0000	133.43	Pueblo Bearing Service	WO 152958 CORWIN	05/10/2023	Louis Montoya	MAINTENANCE
23-23-270-00-2068-0610-000-0000	1.14	Pueblo Sales Tax Web	April Sales Tax for Roncalli	05/10/2023	Jessica Skubal	ADMINISTRATION
23-23-270-00-2059-0610-000-0000	17.17	Pueblo Sales Tax Web	April Sales Tax for Roncalli	05/10/2023	Jessica Skubal	ADMINISTRATION
23-10-710-00-2630-0610-000-0000	19.99	Big R Of Pueblo	WO 152894 SHOP	05/11/2023	Matthew Romero	MAINTENANCE
23-23-350-00-1817-0610-000-0000	186.24	Pueblo Sales Tax Web	April Sales Tax for South	05/10/2023	Jessica Skubal	ADMINISTRATION
23-23-350-00-1922-0610-000-0000	86.25	Pueblo Sales Tax Web	April Sales Tax for South	05/10/2023	Jessica Skubal	ADMINISTRATION
23-23-350-00-2041-0610-000-0000	5.53	Pueblo Sales Tax Web	April Sales Tax for South	05/10/2023	Jessica Skubal	ADMINISTRATION
23-23-350-00-2049-0610-000-0000	1.35	Pueblo Sales Tax Web	April Sales Tax for South	05/10/2023	Jessica Skubal	ADMINISTRATION
23-23-350-00-2068-0610-000-0000	10.62	Pueblo Sales Tax Web	April Sales Tax for South	05/10/2023	Jessica Skubal	ADMINISTRATION
23-10-350-11-0030-0610-000-0000	4.99	Amazon.Com*j03f01j3 Amzn	Folders	05/11/2023	Juanita Barela	SOUTH HIGH SCHOOL
23-23-134-00-2010-0610-000-0000	0.28	Pueblo Sales Tax Web	April Sales Tax for Beulah Heights	05/10/2023	Jessica Skubal	ADMINISTRATION
23-23-134-00-2039-0610-000-0000	76.43	Pueblo Sales Tax Web	April Sales Tax for Beulah Heights	05/10/2023	Jessica Skubal	ADMINISTRATION
23-10-330-11-2410-0610-000-0000	12.21	Walmart.Com 8009666546	Driver tip for delivery	05/11/2023	Destin Mehess	CENTRAL HIGH SCHOOL
23-23-330-00-2014-0610-000-0000	804.00	Chipotle 1189	End of Year luncheon for Student Council st	05/11/2023	Cherise Johnson	CENTRAL HIGH SCHOOL
23-21-750-00-3130-0610-000-0000	160.72	Advance Auto Parts #5224	Windshield wiper replacements for Vans	05/11/2023	Dana Elkins-Greene	NUTRITION SERVICES
23-23-141-00-2011-0610-000-0000	0.89	Pueblo Sales Tax Web	April Sales Tax for Fountain	05/10/2023	Jessica Skubal	ADMINISTRATION
23-10-610-00-2310-0610-000-0000	133.42	Odp Bus Sol Lic # 101080	Office supplies - binders	05/10/2023	Geraldine A Patrone	ADMINISTRATION
23-22-463-00-0020-0581-000-4010	222.00	Pueblo Zoo - Ecomm	PO#23006518 FT#513 Registration 5/31/23	05/11/2023	Stephanie Markert	ADMINISTRATION
23-23-138-00-2010-0610-000-0000	30.41	Pueblo Sales Tax Web	April Sales Tax for Columbian	05/10/2023	Jessica Skubal	ADMINISTRATION
23-23-131-00-2010-0610-000-0000	25.47	Hobby-Lobby #0214	The Letters B.A.C.A. for the table during ass	05/10/2023	Julie Griego	BACA ELEMENTARY
23-41-710-00-2610-0610-000-0000	49.97	Wal-Mart #0842	BOND PROJECT	05/10/2023	Jonnie Ducic	MAINTENANCE
23-23-144-00-2068-0610-000-0000	27.62	Pueblo Sales Tax Web	April Sales Tax for Goodnight	05/10/2023	Jessica Skubal	ADMINISTRATION
23-10-340-00-0030-0610-000-0000	273.60	Ritas Mexican Food	Teacher Appreciation	05/11/2023	Andy Clementi	EAST HIGH SCHOOL
23-10-546-00-2690-0610-000-0000	68.92	Lowe's #02742	WO 152949 PARAGON	05/11/2023	Jason Montoya	MAINTENANCE
23-10-640-00-2231-0610-000-3130	699.00	Lowe's #00318	replacement refrigerator for ESS to store	05/11/2023	Sandy Gecewicz	SPED
23-10-710-00-2630-0610-000-0000	36.34	Lowe's #02742	WO 152894 SHOP	05/11/2023	Jason Herrera	MAINTENANCE
23-10-546-00-2690-0610-000-0000	92.24	General Air Service & Su	WO 152949 PARAGON	05/11/2023	Josh Schemahorn	MAINTENANCE
23-10-340-00-0933-0610-000-3120	271.32	Samsclub.Com	Supplies needed Culinary	05/10/2023	Janae Passalaqua	EAST HIGH SCHOOL
23-23-158-00-2010-0581-000-0000	150.00	Space Foundation	4th Grade Field Trip.	05/11/2023	Morganlee Kempf	SOUTH PARK ELEMENTARY
23-23-340-00-1925-0610-000-0000	15.83	Pueblo Sales Tax Web	April Sales Tax for East	05/10/2023	Jessica Skubal	ADMINISTRATION
23-23-340-00-2011-0610-000-0000	56.64	Pueblo Sales Tax Web	April Sales Tax for East	05/10/2023	Jessica Skubal	ADMINISTRATION
23-23-340-00-2068-0610-000-0000	2.48	Pueblo Sales Tax Web	April Sales Tax for East	05/10/2023	Jessica Skubal	ADMINISTRATION
23-23-340-00-2070-0610-000-0000	14.45	Pueblo Sales Tax Web	April Sales Tax for East	05/10/2023	Jessica Skubal	ADMINISTRATION
23-23-340-00-1829-0610-000-0000	6.02	Pueblo Sales Tax Web	April Sales Tax for East	05/10/2023	Jessica Skubal	ADMINISTRATION
23-23-340-00-1996-0610-000-0000	1.84	Pueblo Sales Tax Web	April Sales Tax for East	05/10/2023	Jessica Skubal	ADMINISTRATION
23-23-210-00-2011-0610-000-0000	6.41	Pueblo Sales Tax Web	April Sales Tax for Corwin	05/10/2023	Jessica Skubal	ADMINISTRATION
23-23-210-00-2049-0610-000-0000	3.01	Pueblo Sales Tax Web	April Sales Tax for Corwin	05/10/2023	Jessica Skubal	ADMINISTRATION
23-23-150-00-2014-0610-000-0000	19.30	Pueblo Sales Tax Web	April Sales Tax for Irving	05/10/2023	Jessica Skubal	ADMINISTRATION
23-10-150-11-0010-0610-000-0000	7.88	Amzn Mktp Us	Student Supplies	05/11/2023	Jamie Schwab	IRVING ELEMENTARY
23-23-132-00-2010-0610-000-0000	1.59	Pueblo Sales Tax Web	April Sales Tax for Belmont	05/10/2023	Jessica Skubal	ADMINISTRATION
23-10-710-00-2630-0610-000-0000	26.84	Lowe's #02742	WO 152894 SHOP	05/11/2023	Jason Herrera	MAINTENANCE
23-10-144-11-2410-0610-000-0000	-163.60	Crumb! Pueblo	Cookies- Staff PD (cancelled order)	05/10/2023	Stephanie New	GOODNIGHT ELEMENTARY
23-19-646-00-0040-0610-000-3141	22.97	King Soopers #0012	Teacher Thursday treats	05/11/2023	Nancy Medina	PRESCHOOL
23-21-750-00-3110-0610-000-0000	54.01	Pueblo Sales Tax Web	April Sales Tax for Nutrition	05/10/2023	Jessica Skubal	ADMINISTRATION

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-21-750-00-3130-0610-000-0000	24.78	Advance Auto Parts #5224	Wiper Fluid for vans	05/11/2023	Dana Elkins-Greene	NUTRITION SERVICES
23-23-250-00-2055-0610-000-0000	4.25	Pueblo Sales Tax Web	April Sales Tax for PAA	05/10/2023	Jessica Skubal	ADMINISTRATION
23-23-250-00-2010-0610-000-0000	2.12	Pueblo Sales Tax Web	April Sales Tax for PAA	05/10/2023	Jessica Skubal	ADMINISTRATION
23-22-156-76-3300-0610-000-9211	475.00	Samsclub #6549	PO#23005731-PI Food, Food	05/10/2023	Floyd R Gallegos	PARK VIEW ELEMENTARY
23-10-156-11-2410-0610-000-0000	261.34	Samsclub #6549	PO#23005731-PI Food, Food	05/10/2023	Floyd R Gallegos	PARK VIEW ELEMENTARY
23-19-133-00-0040-0610-000-3141	116.99	Wal-Mart #1001	Candy bars for end of year Candy Bar Awar	05/11/2023	Richelle Guerrero	PRESCHOOL
23-23-150-00-2039-0610-000-0000	275.57	Taco Casa	Teacher Appreciation Lunch (from PTSO)	05/10/2023	Jamie Schwab	IRVING ELEMENTARY
23-17-320-00-1826-0581-000-0000	220.00	Raising Canes 0489	Meal for State Girls Soccer playoffs	05/10/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-23-320-00-1826-0581-000-0000	17.29	Raising Canes 0489	Meal for State Girls Soccer playoffs	05/10/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-19-133-00-0040-0610-000-3141	37.85	Wal-Mart #1001	Bubbles, chalk for outdoor play, Colored an	05/10/2023	Richelle Guerrero	PRESCHOOL
23-10-330-11-2410-0610-000-0000	157.68	Walmart.Com 8009666546	Items for meeting, interviews	05/10/2023	Destiny Mehess	CENTRAL HIGH SCHOOL
23-10-621-00-2119-0610-000-0000	69.92	Banquet Schusters Inc	Cake for EOY Community Advocate meeting	05/10/2023	Michelle Alcon-Montoya	STUDENT INTERVENTION
23-23-141-00-2039-0610-000-0000	469.00	Chipotle 1189	Teacher Appreciation lunch	05/10/2023	Lisa Horton	FOUNTAIN ELEMENTARY
23-10-230-00-2690-0610-000-0000	23.28	Rampart Supply	WO 160146 HEATON	05/10/2023	Anthony Soto	MAINTENANCE
23-23-330-00-2076-0610-000-0000	36.26	Samsclub.Com	Snacks for State Contenders	05/09/2023	Destiny Lotrich	CENTRAL HIGH SCHOOL
23-10-133-11-0010-0610-000-0000	63.89	Wal-Mart #1001		05/10/2023	Angela S Garcia	BESSEMER ACADEMY
23-10-710-00-2620-0610-000-0000	161.04	The Home Depot Pro	WO 152999 SHOP	05/10/2023	Andy Bobian	MAINTENANCE
23-10-710-00-2630-0610-000-0000	-71.96	Lowes #02742	WO 152894 SHOP	05/09/2023	Michael Chavez	MAINTENANCE
23-10-145-00-2630-0610-000-0000	20.00	C And C Disposal	WO 153024 HAAFF	05/10/2023	Leeroy Romero	MAINTENANCE
23-22-699-00-2213-0582-000-4367	274.98	Southwes	Return flight for M. Pacheco from Restorativ	05/09/2023	Michelle Alcon-Montoya	STUDENT INTERVENTION
23-19-135-00-0040-0610-000-3141	2.06	Walmart.Com	Melissa-pictures	05/10/2023	Antamine Liguez	PRESCHOOL
23-10-710-00-2630-0610-000-0000	7.99	Lambert Ace Hardware	WO 152894 SHOP	05/10/2023	Edward Wright	MAINTENANCE
23-10-147-11-0010-0610-000-0000	376.25	Ventris Learning	Reading Intervention Supplies	05/10/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-22-150-00-0010-0610-000-1343	49.98	Amzn Mktp Us	Student project	05/11/2023	Christina Honeywell	IRVING ELEMENTARY
23-23-138-00-2039-0610-000-0000	69.76	Sams Club #6549	PTO provided snacks for Teacher Appreciat	05/10/2023	Miranda Martinez	PRESCHOOL
23-10-350-11-0030-0610-000-0000	86.54	Amzn Mktp Us	Graduation supplies	05/10/2023	Juanita Barela	SOUTH HIGH SCHOOL
23-10-350-00-1090-0582-000-3120	4670.64	Paypal	SkillsUSA National Travel, Hotel, and Regis	05/10/2023	Lauren Montoya	SOUTH HIGH SCHOOL
23-10-390-00-2490-0610-000-0000	509.96	Graduationsource	Associate Hoods for Academic Excellence	05/09/2023	Marci Imes	ADMINISTRATION
23-10-650-00-2322-0610-000-0000	-49.31	Rally Hotel	Tax refund for Hotel for COSPRA conferenc	05/09/2023	Radford Sprouse	ADMINISTRATION
23-10-546-00-2690-0610-000-0000	27.85	Pueblo Bearing Service	WO 152949 PARAGON	05/09/2023	Jason Montoya	MAINTENANCE
23-19-133-00-0040-0610-000-3141	13.75	Dollar Tree	Supplies for small group activities/ Maries cl	05/10/2023	Esther Sandoval	PRESCHOOL
23-19-135-00-0040-0610-000-3141	90.33	Wal-Mart #3382	Paper, End of Year supplies, Snacks, Lamir	05/09/2023	Tari Ahlin	PRESCHOOL
23-10-740-00-2540-0610-000-0000	1229.63	Veritiv-West	Paper	05/09/2023	Mary Bocchietti	PRINT SHOP
23-10-132-11-0010-0581-000-0000	198.00	Pueblo Zoo	Field trip	05/10/2023	Jennifer Krueger	BELMONT ELEMENTARY
23-22-131-00-0091-0581-000-4010	460.00	Paypal	PO# 23006489-Field Trip #574- Summer Er	05/10/2023	Julie Griego	BACA ELEMENTARY
23-10-546-00-2690-0610-000-0000	80.33	Lowes #02742	WO 152949 PARAGON	05/10/2023	Jason Montoya	MAINTENANCE
23-10-710-00-2630-0610-000-0000	386.51	Pueblo Bearing Service	WO 152894 SHOP	05/09/2023	Jose R Baca	MAINTENANCE
23-23-158-00-2014-0610-000-0000	114.17	Sams Club #6549	Student Council CMAA snacks.	05/10/2023	Morganlee Kempf	SOUTH PARK ELEMENTARY
23-10-710-00-2630-0610-000-0000	115.04	Lowes #00318	WO 152894 SHOP	05/10/2023	Joseph Salinas	MAINTENANCE
23-10-147-11-0010-0510-000-0000	200.00	City Of Pueblo - Park	Deposit for City Park Rides	05/09/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-10-730-00-2535-0690-000-0000	39.92	Amazon.Com*0k1ds3lj3 Amzn	WAREHOUSE INVENTORY	05/10/2023	Eugene Naranjo	RECEIVING
23-10-340-00-0933-0610-000-3120	58.00	Sq *aileens Cake Decor	Supplies Culinary	05/10/2023	Janae Passalacqua	EAST HIGH SCHOOL
23-19-133-00-0040-0610-000-3141	27.58	Wm Supercenter #1001	Card stock for Esther/Philina for certificates	05/10/2023	Esther Sandoval	PRESCHOOL
23-10-132-11-0010-0610-000-0000	299.61	Little Caesars Pizza	Rate of Impovement Incentive End Of Year	05/11/2023	Kylie Felzien	BELMONT ELEMENTARY

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-10-612-00-2112-0735-000-0000	443.97	Amzn Mktp Us	Locking rolling file cart for Student Records	05/10/2023	Bridget Rodrigues	STUDENT INTERVENTION
23-10-161-00-2690-0431-000-0000	156.16	Glass On Time	WO 160168 SUNSET	05/10/2023	Mary Ann Dibeneditto	MAINTENANCE
23-19-154-00-0040-0610-000-3141	83.66	Walgreens #5642	photo finishing	05/10/2023	Tamara K Redding	PRESCHOOL
23-19-134-00-0040-0610-000-3141	10.55	Hobby-Lobby #0214	Mother's Day supplies	05/09/2023	Erica O'cana	PRESCHOOL
23-10-320-11-0030-0651-000-0000	22.99	Amazon.Com*3k7o885v3	Mouse and keyboard for registrar	05/10/2023	David Craddock	CENTENNIAL HIGH SCHOOL
23-22-250-00-0020-0610-000-1240	76.83	Amzn Mktp Us	Purchased items needed for WEB Spring Pl	05/10/2023	Natalie Madrid	ADMINISTRATION
23-23-330-00-2079-0610-000-0000	18.83	Dollar Tree	Supplies for Girls Cabinet Members Lunch.	05/10/2023	Joanne Griego	CENTRAL HIGH SCHOOL
23-22-260-00-0020-0610-000-4010	49.40	Sams Club #6549	PO 23005777 - Exploratory Day Supplies	05/10/2023	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
23-23-210-00-2077-0610-000-0000	44.98	Samsclub.Com	Flowers for nursing home residents	05/10/2023	Rochelle Medina	CORWIN MIDDLE SCHOOL
23-10-210-00-2630-0610-000-0000	8.80	Ls Abc Plumbing	WO 158604 CORWIN	05/10/2023	Louis Chavez	MAINTENANCE
23-10-340-00-0933-0610-000-3120	41.77	Walmart.Com 8009666546	Supplies for Culinary arts	05/09/2023	Janae Passalacqua	EAST HIGH SCHOOL
23-10-640-00-2231-0610-000-3130	299.39	Beaver Run Resort	Hotel Deposit for CASE conf in July 2023	05/09/2023	Sandy Gecewicz	SPED
23-23-340-00-2011-0610-000-0000	480.38	Samsclub.Com	School Based Enterprise Retail Merchandise	05/09/2023	Jacqueline Armenta	EAST HIGH SCHOOL
23-10-640-00-2231-0610-000-3130	666.00	Color Splash	Shirts for nurses	05/10/2023	Christina Salzmman	SPED
23-23-230-00-2032-0610-000-0000	391.00	J.W. Pepper	band	05/10/2023	Jayne Stangier	HEATON MIDDLE SCHOOL
23-10-230-00-2690-0610-000-0000	437.26	Winsupply Pueblo Co	WO 160145 HEATON	05/10/2023	Anthony Soto	MAINTENANCE
23-10-546-00-2690-0610-000-0000	141.79	Charles D Jones/Pueblo	WO 152949 PARAGON	05/09/2023	Jason Montoya	MAINTENANCE
23-10-144-11-2410-0610-000-0000	170.90	Crumb! Pueblo	Teacher Appreciation	05/10/2023	Alexis Miller	GOODNIGHT ELEMENTARY
23-19-646-00-0040-0610-000-3141	66.06	King Soopers #0012	Teacher appreciation treats	05/10/2023	Nancy Medina	PRESCHOOL
23-10-710-00-2690-0610-000-0000	62.72	Lowes #02742	WO 152888 SHOP	05/10/2023	Caleb Armijo	MAINTENANCE
23-23-147-00-1982-0610-000-0000	210.00	Collette S	Staff Luncheon	05/09/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-10-320-11-2410-0610-000-0000	224.91	Burritos Betty	Breakfast burritos for Teacher Appreciation	05/10/2023	Pamela A Hough	CENTENNIAL HIGH SCHOOL
23-10-613-00-2304-0610-000-0000	19.98	Sams Club #6549	Strat plan refreshments	05/10/2023	Jennifer Dietz	COLUMBIAN ELEMENTARY
23-23-330-00-2079-0610-000-0000	67.77	Wm Supercenter #1001	Supplies for Girls Cabinet Members Lunch.	05/10/2023	Joanne Griego	CENTRAL HIGH SCHOOL
23-10-710-00-2630-0610-000-0000	27.69	The Topper Factory Inc	WO 152894 SHOP	05/10/2023	Jose R Baca	MAINTENANCE
23-10-148-11-2410-0610-000-0000	5.25	Wm Supercenter #1001	School stereo system supplies	05/10/2023	Dakota Purkey	HERITAGE ELEMENTARY
23-19-132-00-0040-0610-000-3141	57.08	Wm Supercenter #842	Muffins for Mom event supplies	05/10/2023	Carla Lopez	PRESCHOOL
23-10-144-00-2690-0610-000-0000	30.04	Lowes #02742	WO 160162 GOODNIGHT	05/10/2023	Ralph Valdez	MAINTENANCE
23-10-230-11-2410-0610-000-0000	256.91	Romeros Catering Dc P	staff lunch	05/10/2023	Edward Crowell	HEATON MIDDLE SCHOOL
23-10-613-00-2211-0581-000-0000	298.97	Breckenridge Resort	One day charge for hotel for CASE convent	05/09/2023	Marci Imes	ADMINISTRATION
23-23-330-00-2079-0610-000-0000	68.46	Wm Supercenter #1001	Supplies for Girls Cabinet Members Lunch.	05/10/2023	Joanne Griego	CENTRAL HIGH SCHOOL
23-23-158-00-2014-0610-000-0000	177.80	Little Caesars Pizza	Student council pizza celebration.	05/10/2023	Morganlee Kempf	SOUTH PARK ELEMENTARY
23-10-650-00-2322-0610-000-0000	85.47	Amzn Mktp Us	Camera bag for Jon Pompia, and lens cover	05/11/2023	Donny Ruybal	ADMINISTRATION
23-10-618-00-2213-0610-000-0118	69.88	Samsclub.Com	PD Supplies	05/09/2023	Amanda Vigil	ADMINISTRATION
23-19-158-00-0040-0610-000-3141	16.25	Dollar Tree	Items for Mothers Day	05/10/2023	Renee C Iacabone	PRESCHOOL
23-27-150-00-0090-0610-000-0939	57.24	Lowes #00907	PO 23006170 EDUCATION FOUNDATION	05/10/2023	Christina Branom	ADMINISTRATION
23-23-320-00-2053-0610-000-0000	73.20	Amzn Mktp Us	Bubble Wrap to pack science equipment	05/10/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-10-730-00-2535-0690-000-0000	101.05	Amazon.Com*4y0rg7a33 Amzn	WAREHOUSE INVENTORY	05/10/2023	Eugene Naranjo	RECEIVING
23-22-699-70-2120-0610-000-9202	277.50	Wal-Mart #3382	23004416 MV Supplies	05/10/2023	James Patterson	ADMINISTRATION
23-23-158-00-2039-0610-000-0000	265.00	Sq *grams	Teacher Appreciation Lunch.	05/10/2023	Morganlee Kempf	SOUTH PARK ELEMENTARY
23-22-250-00-2290-0610-000-1240	108.10	Wal-Mart #3382	Teacher Appreciation Week. Purchased ice	05/09/2023	Natalie Madrid	ADMINISTRATION
23-10-617-00-2832-0610-000-0000	94.17	Chick-Fil-A #01916	supplies	05/09/2023	Amy Campbell	ADMINISTRATION
23-23-320-00-2014-0610-000-0000	119.85	Amzn Mktp Us	Student Government Award Cords	05/10/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-10-340-11-0030-0610-000-0000	11.98	Amzn Mktp Us	adhesive vinyl - marketing	05/10/2023	Yolanda Gallo	EAST HIGH SCHOOL

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-19-646-00-0040-0610-000-3141	35.77	Amzn Mktp Us	Columbian	05/11/2023	Camalyn Armijo	PRESCHOOL
23-10-340-11-1300-0610-000-0000	116.89	Amazon.Com*of4ny1x23 Amzn	Toner - science	05/10/2023	Yolanda Gallo	EAST HIGH SCHOOL
23-19-646-00-0040-0610-000-3141	12.93	Hobby-Lobby #0214	Teacher appreciation	05/08/2023	Nancy Medina	PRESCHOOL
23-10-230-11-2410-0610-000-0000	31.06	Amazon.Com*6x7j5d73 Amzn	envelopes for project	05/09/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
23-10-640-00-2231-0581-000-3130	420.00	Colorado Assoc. School Exe	CASE 2023 Full Convention Early Bird Regi	05/09/2023	Karen Munoz	SPED
23-23-340-00-1924-0610-000-0000	39.95	Little Caesars Pizza	End of Year Student Banquet	05/10/2023	Jacqueline Armenta	EAST HIGH SCHOOL
23-10-340-00-0030-0610-000-0070	16.40	Fedex398035339879	Shipment of IB Exams	05/08/2023	Dora Davis	EAST HIGH SCHOOL
23-10-161-11-2410-0610-000-0000	80.00	Starbucks Store 02875	Teacher Appreciation	05/08/2023	John Hull	SUNSET PARK ELEMENTARY
23-17-330-11-1829-0581-000-0000	105.00	Collette S	Girls Tennis Team regionals pasta party.	05/08/2023	Dante Alcala	ATHLETICS
23-10-230-11-0830-0610-000-0000	66.64	Crown Awards Inc	awards for continuum	05/09/2023	Edward Crowell	HEATON MIDDLE SCHOOL
23-10-710-00-2630-0610-000-0000	32.92	Lowes #02742	WO 152894 SHOP	05/08/2023	Jason Herrera	MAINTENANCE
23-10-320-11-0030-0610-000-0000	26.70	Amazon.Com*bq0bc37a3 Amzn	Envelopes for Diplomas	05/09/2023	Pamela A Hough	CENTENNIAL HIGH SCHOOL
23-23-330-00-2051-0581-000-0000	54.08	Amzn Mktp Us	Robotics Poster	05/09/2023	Charles Wright	CENTRAL HIGH SCHOOL
23-22-260-76-3300-0610-000-9211	180.32	Sams Club #6549	PO 22005975 PI- Snacks	05/09/2023	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
23-19-646-00-0040-0610-000-3141	32.16	King Soopers #0043	Teacher Appreciation	05/08/2023	Nancy Medina	PRESCHOOL
23-10-260-11-2410-0610-000-0000	104.10	Sams Club #6549	PO 23005777 - Exploratory Day 3 Supplie	05/09/2023	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
23-10-144-11-2410-0610-000-0000	81.31	Safeway #1760	Donuts-Staff PD	05/08/2023	Stephanie New	GOODNIGHT ELEMENTARY
23-10-710-00-2690-0610-000-0000	67.01	Michigan Company	WO 152889 SHOP	05/09/2023	Brent White	MAINTENANCE
23-10-154-11-0010-0610-000-0000	-218.36	Ikea 435253239		05/10/2023	Katherine Harshman	MINNEQUA ELEMENTARY
23-23-131-00-2014-0610-000-0000	279.50	Chelseys Wings Burgers A	Student Council Sponsored a luncheon for	05/08/2023	Julie Griego	BACA ELEMENTARY
23-10-330-11-2410-0610-000-0000	34.92	King Soopers 5012		05/08/2023	Heather Huffman	CENTRAL HIGH SCHOOL
23-10-330-11-2410-0610-000-0000	360.37	The Ups Store 1543	Shipping of Student's project to National Sci	05/09/2023	Heather Huffman	CENTRAL HIGH SCHOOL
23-10-710-00-2690-0610-000-0000	149.56	Michigan Company	WO 152889 SHOP	05/09/2023	Brent White	MAINTENANCE
23-10-710-00-2630-0610-000-0000	111.94	Lowes #02742	WO 152894 SHOP	05/09/2023	Michael Chavez	MAINTENANCE
23-22-699-00-0090-0610-000-4420	49.45	Amzn Mktp Us	PO# 23005995 or 23005996 CSCon Supplie	05/09/2023	Gerri Elizondo	ADMINISTRATION
23-23-144-00-2089-0610-000-0000	75.00	Dollar Tree, Inc.	8th Grade Graduation Centerpiece Supplies	05/09/2023	Stephanie New	GOODNIGHT ELEMENTARY
23-10-710-00-2630-0610-000-0000	9.99	Harbor Freight Tools 68	WO 152894 SHOP	05/09/2023	Jason Herrera	MAINTENANCE
23-10-710-00-2630-0610-000-0000	25.98	True Value Hdwe Ashley	WO 152894 SHOP	05/09/2023	Jason Herrera	MAINTENANCE
23-10-710-00-2690-0610-000-0000	158.98	Lowes #00318	WO 152892 SHOP	05/09/2023	Brian Day	MAINTENANCE
23-19-145-00-0040-0610-000-3141	114.47	Wal-Mart #0842	Bubbles, school glue, plastic cups, magnets	05/08/2023	Sandra I Montoya	PRESCHOOL
23-10-650-00-2322-0610-000-0000	163.50	Amzn Mktp Us	Scissors for ribbon cutting events	05/09/2023	Radford Sprouse	ADMINISTRATION
23-10-330-11-2410-0610-000-0000	84.60	Amzn Mktp Us	Items for graduation	05/10/2023	Destin Mehess	CENTRAL HIGH SCHOOL
23-10-270-00-2690-0610-000-0000	77.19	D & S Paint Center Inc	WO 155122 RONCALLI	05/09/2023	Tom Portillos	MAINTENANCE
23-10-330-11-2410-0610-000-0000	61.25	Dollar Tree		05/09/2023	Heather Huffman	CENTRAL HIGH SCHOOL
23-10-320-00-2690-0610-000-0000	70.46	Pueblo Bearing Service	WO 152963 CENTENNIAL	05/08/2023	Lawrence Duarte	MAINTENANCE
23-19-138-00-0040-0610-000-3141	98.32	Wm Supercenter #1001	Classroom and outdoor activities.	05/09/2023	Mary Canty	PRESCHOOL
23-10-650-00-2322-0610-000-0000	11.98	Hobby-Lobby #0214		05/08/2023	Radford Sprouse	ADMINISTRATION
23-10-133-11-0010-0610-000-0000	1463.00	Cinemark Theatres 249		05/08/2023	Angela S Garcia	BESSEMER ACADEMY
23-23-161-00-2027-0610-000-0000	164.38	Wal-Mart #1001	Supplies for KD field day	05/09/2023	Sherry Musso	SUNSET PARK ELEMENTARY
23-23-320-00-1937-0610-000-0000	58.70	Albertsons #0816	Refreshments for the NHS induction recepti	05/08/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-23-320-00-1830-0581-000-0000	475.00	Tst* Thunderzone Pizza &	Dinner for Twilight track & field meet!!	05/08/2023	Ronald Garcia	ATHLETICS
23-23-320-00-1860-0581-000-0000	475.00	Tst* Thunderzone Pizza &	Dinner for Twilight track & field meet!!	05/08/2023	Ronald Garcia	ATHLETICS
23-23-210-00-2039-0610-000-0000	38.72	Dominos 6271	Teacher Appreciation	05/08/2023	Rose Benitez	CORWIN MIDDLE SCHOOL
23-10-710-00-2630-0610-000-0000	67.58	Smartsign	WO 152894 SHOP	05/09/2023	Phillip A Amaro	MAINTENANCE

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-10-710-00-2690-0610-000-0000	47.50	Speken Iron & Metal	WO 152890 SHOP	05/08/2023	James Smith	MAINTENANCE
23-10-350-11-0030-0610-000-0000	17.98	Amzn Mktp Us	Graduation supplies	05/09/2023	Juanita Barela	SOUTH HIGH SCHOOL
23-10-465-11-0090-0610-000-0000	42.26	Lowes #02742	Garden Supplies for Student Community Pr	05/09/2023	Julie Shue	ADMINISTRATION
23-10-710-00-2690-0610-000-0000	78.17	Lowes #02742	WO 152888 SHOP	05/09/2023	Caleb Armijo	MAINTENANCE
23-10-210-11-2410-0610-000-0000	142.06	Amzn Mktp Us	Large Poster Printer Paper	05/09/2023	Rochelle Medina	CORWIN MIDDLE SCHOOL
23-23-150-00-2039-0610-000-0000	285.83	Samsclub.Com	Items for end of year activities	05/08/2023	Christina Honeywell	IRVING ELEMENTARY
23-10-330-11-2410-0610-000-0000	93.18	Hobby-Lobby #0214	Items for Senior awards	05/08/2023	Destin Mehess	CENTRAL HIGH SCHOOL
23-10-640-00-2161-0610-000-3130	-66.00	The Ot Toolbox Shop	Credit to Auto (unauthorized) renewal on 4-	05/08/2023	Karen Munoz	SPED
23-10-144-00-2690-0610-000-0000	31.46	Lowes #02742	WO 160106 GOODNIGHT	05/09/2023	Ralph Valdez	MAINTENANCE
23-23-320-00-2010-0610-000-0000	125.84	Acme Cleaners #1	Junior Escorts Dry cleaning	05/09/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-10-340-00-0030-0610-000-0070	420.87	Amzn Mktp Us	Toner for printer in IB office	05/10/2023	Dora Davis	EAST HIGH SCHOOL
23-10-640-00-2231-0810-000-3130	650.00	Colorado Assoc School Exe	Colorado Association of School Executives	05/09/2023	Christina Salzmann	SPED
23-10-546-00-2690-0610-000-0000	1251.42	Charles D Jones/Pueblo	WO 152949 PARAGON	05/08/2023	Mary Ann Dibeneditto	MAINTENANCE
23-23-210-00-2039-0610-000-0000	101.47	Ala@co Com Col Pueblo	Teacher Appreciation	05/09/2023	Rose Benitez	CORWIN MIDDLE SCHOOL
23-19-158-00-0040-0610-000-3141	17.44	Hobby-Lobby #0214	canvas flowers	05/08/2023	Teresa Perez	PRESCHOOL
23-10-154-11-2410-0610-000-0000	79.61	Jimmy Johns - Ecom	Light snack for PTCO meeting	05/08/2023	Katherine Harshman	MINNEQUA ELEMENTARY
23-10-640-00-2231-0581-000-3130	500.00	Council Of Admin Of Sp	CASE Spec Educ Registration [06/12-13/20	05/08/2023	Karen Munoz	SPED
23-10-614-00-2219-0582-000-0000	420.00	Colorado Assoc School Exe	Registration to CASE in July at Breckenridg	05/09/2023	Marci Imes	ADMINISTRATION
23-23-161-00-2049-0610-000-0000	169.71	Samsclub #6549	Supplies for the HEAT Trip	05/09/2023	John Hull	SUNSET PARK ELEMENTARY
23-10-613-00-2304-0610-000-0000	39.96	Sams Club #6549	Cookies for Superintendent's Writing Award	05/09/2023	Kathleen M Vail	ADMINISTRATION
23-22-463-76-3300-0610-000-9211	154.22	Sams Club #6549	PO#23006487-PI Snacks	05/09/2023	Stephanie Markert	ADMINISTRATION
23-10-320-11-2410-0610-000-0000	64.36	Amzn Mktp Us	Picture mats for retiree gifts	05/08/2023	David Craddock	CENTENNIAL HIGH SCHOOL
23-23-330-00-1916-0610-000-0000	31.99	Little Caesars Pizza	Pizza for Speech and Debate team banquet	05/08/2023	Phillip Gomez	CENTRAL HIGH SCHOOL
23-23-144-00-2010-0610-000-0000	88.75	Dollar Tree	Graduation Supplies	05/08/2023	Gina Martindale	GOODNIGHT ELEMENTARY
23-23-141-00-2039-0581-000-0000	100.83	Little Caesars Pizza	pizza for noetic math students	05/09/2023	Lisa Horton	FOUNTAIN ELEMENTARY
23-10-617-00-2832-0581-000-0000	-96.48	Hilton Denver City Coho	room tax refund	05/03/2023	Amy Campbell	ADMINISTRATION
23-23-161-00-2010-0610-000-0000	26.98	Wal-Mart #1001	Chest for Time Capsule for Leadership Day	05/08/2023	John Hull	SUNSET PARK ELEMENTARY
23-10-144-11-2410-0610-000-0000	163.60	Crumb! Pueblo	Staff PD-no receipt (cancelled order)	05/08/2023	Stephanie New	GOODNIGHT ELEMENTARY
23-10-132-11-0010-0581-000-0000	150.00	Pueblo Zoo	Field trip	05/08/2023	Jennifer Krueger	BELMONT ELEMENTARY
23-10-710-00-2630-0610-000-0000	27.77	Rush Lumber	WO 152894 SHOP	05/08/2023	Michael Chavez	MAINTENANCE
23-23-158-00-2039-0610-000-0000	446.35	Samsclub #6549	Teacher appreciation.	05/07/2023	Morganlee Kempf	SOUTH PARK ELEMENTARY
23-10-611-00-2321-0610-000-0000	70.22	Ftd* Campbells Flowers	Beareavement for family of Tony Perez	05/08/2023	Elva Sandoval	ADMINISTRATION
23-10-230-11-2410-0610-000-0000	156.40	Yellow Ribbon Sui Prev	suicide prevention	05/08/2023	Jayne Stangier	HEATON MIDDLE SCHOOL
23-23-144-00-2039-0610-000-0000	177.67	Amzn Mktp Us	Student/staff Incentives and awards	05/09/2023	Gina Martindale	GOODNIGHT ELEMENTARY
23-10-145-00-0070-0610-000-3150	161.60	Fargos Pizza	Lunch at GT Field Trip in CO Springs	05/08/2023	Eileen Spaulding	HAAFF ELEMENTARY
23-22-340-16-0030-0610-000-4420	54.92	Wal-Mart #0842	PO# 23006459 East Transition Supplies ES	05/08/2023	Gerri Elizondo	ADMINISTRATION
23-10-144-11-2410-0610-000-0000	50.00	Sq *mane Brew Coffee	Tip (20%) for Staff PD. (Had to bill separate	05/08/2023	Gina Martindale	GOODNIGHT ELEMENTARY
23-10-270-11-0020-0610-000-0000	30.60	Wm Supercenter #1001	Supplies for Sensory room	05/08/2023	Carly Cardenas	RONCALLI MIDDLE SCHOOL
23-10-613-00-2304-0610-000-0000	59.33	Samsclub #6549	Lunch for Executive Director Interviews	05/07/2023	Kathleen M Vail	ADMINISTRATION
23-23-150-00-2014-0610-000-0000	64.70	Blackjack Pizza Co 039	Student Council Field Trip	05/08/2023	Jamie Schwab	IRVING ELEMENTARY
23-23-141-00-2039-0610-000-0000	88.54	Sq *src - 3206 Northern A	Coffee for teacher appreciation	05/08/2023	Lisa Horton	FOUNTAIN ELEMENTARY
23-10-710-00-2630-0610-000-0000	25.80	Ls Abc Plumbing	WO 152896 SHOP	05/08/2023	Louis Chavez	MAINTENANCE
23-10-150-11-2410-0610-000-0000	38.42	Samsclub #6549	Food for student celebration	05/08/2023	Christina Honeywell	IRVING ELEMENTARY
23-10-250-11-2410-0650-000-0000	49.99	Dreamstime.Com	May Subscription for Dreamstime Digital Lib	05/08/2023	Albert Farias	PITTS MIDDLE SCHOOL

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-10-144-11-2410-0610-000-0000	71.40	Wm Supercenter #1001	Ice Cream-Staff PD & Incentives	05/08/2023	Stephanie New	GOODNIGHT ELEMENTARY
23-10-613-00-2211-0581-000-0000	420.00	Colorado Assoc School Exe	CASE Convention registration	05/08/2023	Kim Cura	ADMINISTRATION
23-10-641-00-0070-0610-000-3150	110.00	Imprinted Sportswear Shop	All State patches	05/08/2023	Cynthia Smith	ADMINISTRATION
23-10-710-00-2630-0610-000-0000	24.98	Lowe's #02742	WO 152894 SHOP	05/08/2023	Phillip Albano	MAINTENANCE
23-23-210-00-2039-0610-000-0000	220.60	Iannes Pizzeria	Teacher appreciation	05/08/2023	Rose Benitez	CORWIN MIDDLE SCHOOL
23-10-158-11-2410-0610-000-0000	101.95	Amazon.Com*j85y11yl3 Amzn	Office Supplies.	05/08/2023	Morganlee Kempf	SOUTH PARK ELEMENTARY
23-19-646-00-0040-0610-000-3141	67.65	King Soopers #0043	Teacher Appreiation	05/08/2023	Nancy Medina	PRESCHOOL
23-23-134-00-2039-0610-000-0000	416.67	Romeros Catering Dc P	Burritos for teachers for Teacher Appreciatio	05/08/2023	Christina Lawson	BEULAH HEIGHTS ELEMENTARY
23-23-340-00-1924-0610-000-0000	23.97	Little Caesars Pizza	DECA Officer Interviews	05/09/2023	Jacqueline Armenta	EAST HIGH SCHOOL
23-10-546-00-2690-0610-000-0000	93.59	Lowe's #02742	WO 152949 PARAGON	05/08/2023	Jason Montoya	MAINTENANCE
23-19-135-00-0040-0610-000-3141	23.11	Walmart.Com	Meiissa-Class pictures ordered online	05/08/2023	Antamine Liguez	PRESCHOOL
23-10-710-00-2630-0610-000-0000	14.20	Ls Abc Plumbing	WO 152896 SHOP	05/08/2023	Louis Chavez	MAINTENANCE
23-10-158-11-2410-0610-000-0000	116.93	Amzn Mktp Us	Office supplies.	05/08/2023	Morganlee Kempf	SOUTH PARK ELEMENTARY
23-23-330-00-1845-0581-000-0000	466.24	Rvt*widefield Sd	2023 Summer Tournament	05/08/2023	Destiny Lotrich	CENTRAL HIGH SCHOOL
23-10-133-11-0010-0610-000-0000	111.69	Amzn Mktp Us		05/08/2023	Angela S Garcia	BESSEMER ACADEMY
23-10-740-00-2540-0610-000-0000	31.50	Veritiv-West	Delivery charge for paper	05/08/2023	Mary Bocchetti	PRINT SHOP
23-10-617-00-2801-0581-000-0000	-96.48	Hilton Denver City Coho	room tax refund	05/03/2023	Amy Campbell	ADMINISTRATION
23-10-144-11-0018-0610-000-0000	19.99	Amazon.Com*8r4vn0do3 Amzn	Classroom Supplies	05/08/2023	Gina Martindale	GOODNIGHT ELEMENTARY
23-10-320-11-2410-0610-000-0000	25.99	Amzn Mktp Us	Frames for retiree gifts	05/08/2023	David Craddock	CENTENNIAL HIGH SCHOOL
23-10-740-00-2540-0610-000-0000	602.12	Lexjet	Wide format paper	05/09/2023	Mary Bocchetti	PRINT SHOP
23-10-144-11-2410-0610-000-0000	249.00	Sq *mane Brew Coffee	Staff PD	05/08/2023	Gina Martindale	GOODNIGHT ELEMENTARY
23-23-320-00-2014-0610-000-0000	43.99	Amzn Mktp Us	Cords for the Bulldog TV production student	05/09/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-23-230-00-2048-0610-000-0000	22.90	Amazon.Com*i90r9033	project for math	05/09/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
23-10-156-11-0010-0610-000-0000	-1.81	Sams Club #6549	tax reimbursement	05/07/2023	Floyd R Gallegos	PARK VIEW ELEMENTARY
23-10-465-11-2410-0610-000-0000	419.92	Amzn Mktp Us	TV Carts	05/05/2023	Richard Mestas	ADMINISTRATION
23-17-330-11-1829-0581-000-0000	51.98	Little Caesars Pizza	Regionals team lunch for day 2	05/07/2023	Dante Alcala	ATHLETICS
23-23-320-00-2014-0610-000-0000	231.15	Banquet-Schusters	Cookies for the prom activity / after prom	05/05/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-10-230-11-2410-0610-000-0000	76.72	Samsclub.Com	drinks for teachers	05/04/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
23-10-330-11-2410-0610-000-0000	107.97	Pass Key Northern Restaur	Team working lunch	05/04/2023	Destin Mehess	CENTRAL HIGH SCHOOL
23-10-740-00-2540-0610-000-0000	141.20	Kelly Paper	Paper	05/05/2023	Mary Bocchetti	PRINT SHOP
23-17-340-11-1860-0581-000-0000	0.00	Sams Club #6549	Food for track team. 50/50 boys and girls tr	05/05/2023	Anthony Valdez	ATHLETICS
23-17-340-11-1830-0581-000-0000	35.81	Sams Club #6549	Food for track team. 50/50 boys and girls tr	05/05/2023	Anthony Valdez	ATHLETICS
23-17-340-11-1860-0581-000-0000	35.81	Sams Club #6549	Food for track team. 50/50 boys and girls tr	05/05/2023	Anthony Valdez	ATHLETICS
23-23-131-00-2010-0610-000-0000	188.00	Little Caesars Pizza	Little Cesar's Pizza for lunch for students in	05/06/2023	Julie Griego	BACA ELEMENTARY
23-10-340-00-0030-0610-000-0070	13.95	Fedex397893604540	Shipment of IB exams	05/04/2023	Dora Davis	EAST HIGH SCHOOL
23-23-350-00-2010-0610-000-0000	103.60	Jimmy Johns - 1598	Food Regional Tennis Tournament	05/06/2023	Jarrett Sweckard	ATHLETICS
23-22-134-00-0010-0581-000-4010	260.00	Nihf Programs-Camp Inv	Registration for Camp Invention PO#230061	05/04/2023	Jonathan Dehn	BEULAH HEIGHTS ELEMENTARY
23-10-650-00-2322-0581-000-0000	45.00	Parkwell Valet-McGregor S	Parking	05/05/2023	Radford Sprouse	ADMINISTRATION
23-17-340-11-1830-0581-000-0000	21.03	Raising Canes 0609	Food for track team. 50/50 boys and girls tr	05/06/2023	Anthony Valdez	ATHLETICS
23-17-340-11-1860-0581-000-0000	21.02	Raising Canes 0609	Food for track team. 50/50 boys and girls tr	05/06/2023	Anthony Valdez	ATHLETICS
23-23-131-00-2010-0610-000-0000	19.62	Samsclub #6549	Water Bottles for students on field trips.	05/07/2023	Julie Griego	BACA ELEMENTARY
23-10-546-00-2630-0610-000-0000	34.98	Lowe's #02742	WO 159864 PARAGON	05/05/2023	Jason Herrera	MAINTENANCE
23-19-181-00-0040-0610-000-3141	41.68	Amzn Mktp Us	Craft supplies	05/05/2023	Sarah Rowell	PRESCHOOL
23-10-144-00-2690-0431-000-0000	278.08	Glass On Time	WO 159857 GOODNIGHT	05/04/2023	Mary Ann Dibeneditto	MAINTENANCE

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-10-150-11-2410-0610-000-0000	72.30	McAlisters #1351	Staff PD	05/05/2023	Jamie Schwab	IRVING ELEMENTARY
23-23-350-00-2010-0610-000-0000	120.73	Collette S	Food Regional Tournament	05/05/2023	Jarrett Sweeckard	ATHLETICS
23-17-340-11-1830-0581-000-0000	127.38	Ezcatersubway	Food for track team. 50/50 boys and girls tr	05/06/2023	Anthony Valdez	ATHLETICS
23-17-340-11-1860-0581-000-0000	127.38	Ezcatersubway	Food for track team. 50/50 boys and girls tr	05/06/2023	Anthony Valdez	ATHLETICS
23-23-330-00-2051-0581-000-0000	139.49	Amzn Mktp Us	Robotics equipment	05/06/2023	Charles Wright	CENTRAL HIGH SCHOOL
23-10-613-00-2211-0581-000-0000	175.00	Colorado Assoc School Exe	CASE Convention Membership	05/05/2023	Kim Cura	ADMINISTRATION
23-19-646-00-0040-0610-000-3141	13.77	Amazon.Com*zo8kk40m3	End of the Year Certificates for Rachel and	05/07/2023	Nancy Medina	PRESCHOOL
23-10-710-00-2630-0610-000-0000	3.56	Lowes #00318	WO 152894 SHOP	05/05/2023	Leeroy Romero	MAINTENANCE
23-23-330-00-2015-0610-000-0000	443.70	Amzn Mktp Us	Athletic Banquet Center pieces	05/05/2023	Destiny Lotrich	CENTRAL HIGH SCHOOL
23-19-646-00-2239-0610-000-3141	87.25	McAlisters #1351	appreciation luncheon for community partne	05/05/2023	Darlene Bermudez	PRESCHOOL
23-10-133-11-0010-0610-000-0000	166.58	Samsclub #6549		05/06/2023	Angela S Garcia	BESSEMER ACADEMY
23-10-141-00-2630-0610-000-0000	191.86	Backflow Supply	WO 158606 FOUNTAIN	05/05/2023	Louis Chavez	MAINTENANCE
23-10-150-11-2410-0610-000-0000	102.00	Amazon.Com*ye1i84i33 Amzn	Reading Reconsidered Book	05/05/2023	Jamie Schwab	IRVING ELEMENTARY
23-10-710-00-2630-0610-000-0000	-5.76	Lowes #00318	WO 152894 SHOP CREDIT RETURN	05/05/2023	Leeroy Romero	MAINTENANCE
23-22-260-76-3300-0610-000-9211	240.24	Sams Club #6549	PO 23005915 -PI Snacks	05/07/2023	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
23-10-156-11-2410-0610-000-0000	9.99	Amzn Mktp Us	Retirement Celebration	05/06/2023	Floyd R Gallegos	PARK VIEW ELEMENTARY
23-23-141-00-2039-0610-000-0000	30.00	In *refrigeration Equipme	popcorn for teacher appreciation week	05/05/2023	Lisa Horton	FOUNTAIN ELEMENTARY
23-22-150-00-0010-0610-000-1343	42.98	Amzn Mktp Us	Student innovation supplies	05/05/2023	Christina Honeywell	IRVING ELEMENTARY
23-10-158-11-2410-0610-000-0000	16.99	Amzn Mktp Us	Student supplies.	05/05/2023	Morganlee Kempf	SOUTH PARK ELEMENTARY
23-19-154-00-0040-0610-000-3141	43.32	Wal-Mart #1001	photo finishing	05/07/2023	Tamara K Redding	PRESCHOOL
23-10-340-00-0030-0610-000-0070	16.40	Fedex397844480798	Shipment of IB exams	05/04/2023	Dora Davis	EAST HIGH SCHOOL
23-10-465-11-0090-0610-000-0000	218.36	Samsclub #6549	Testing Snacks for Students	05/05/2023	Julie Shue	ADMINISTRATION
23-19-148-00-0040-0610-000-3141	65.12	Wm Supercenter #1001	animal book, glue sticks, photo prints	05/05/2023	Anna M Cisneros	PRESCHOOL
23-10-145-11-0010-0610-000-0000	18.79	Amzn Mktp Us	Supplies for AR Students' Awards Party	05/07/2023	Eileen Spaulding	HAAFF ELEMENTARY
23-23-350-00-2010-0610-000-0000	21.88	Wm Supercenter #1001	Food Regional Tournament	05/05/2023	Jarrett Sweeckard	ATHLETICS
23-23-330-00-2014-0610-000-0000	202.12	Wm Supercenter #5828	Candy School Store	05/07/2023	Cherise Johnson	CENTRAL HIGH SCHOOL
23-10-230-11-2410-0610-000-0000	21.52	Dollar General #11547	teacher supplies	05/04/2023	Edward Crowell	HEATON MIDDLE SCHOOL
23-17-330-11-1821-0581-000-0000	64.43	Culvers Of Pueblo South	Meals for Travel - Hollydot	05/05/2023	Earl Wolfe	ATHLETICS
23-23-350-00-2077-0610-000-0000	555.00	Wal-Mart #3382	Supplies for Students Colts Care	05/06/2023	Jarrett Sweeckard	ATHLETICS
23-19-145-00-0040-0610-000-3141	66.13	Wm Supercenter #842	Glitter, bubbles, supplies	05/06/2023	Sandra I Montoya	PRESCHOOL
23-10-320-11-2410-0610-000-0000	110.35	Amzn Mktp Us	Boxes, bags for graduation chair gifts	05/05/2023	David Craddock	CENTENNIAL HIGH SCHOOL
23-23-141-00-2039-0581-000-0000	475.83	King Soopers #0012	Muffins with Mom -PTO	05/05/2023	Lisa Horton	FOUNTAIN ELEMENTARY
23-10-156-11-2410-0610-000-0000	325.02	Sams Club #6549	Teacher Appreciation Week	05/07/2023	Floyd R Gallegos	PARK VIEW ELEMENTARY
23-23-330-00-2014-0610-000-0000	110.88	Samsclub.Com	School Store Items	05/05/2023	Cherise Johnson	CENTRAL HIGH SCHOOL
23-17-610-00-2234-0610-000-0000	453.90	Signs By Scott	Plaques for SCL Championship and Middle	05/05/2023	Aaron Bravo	ATHLETICS
23-10-230-11-2410-0610-000-0000	53.12	Samsclub.Com	school store	05/04/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
23-10-740-00-2540-0610-000-0000	1353.61	Sq *awards By Trophy City	Plaques for academic excellence	05/05/2023	Mary Bocchietti	PRINT SHOP
23-10-148-11-2410-0610-000-0000	360.00	Collette S	Staff PD	05/04/2023	Dakota Purkey	HERITAGE ELEMENTARY
23-22-250-00-2290-0610-000-1240	295.63	Sams Club #6549	Teacher Appreciation Week Continental Bre	05/07/2023	Albert Farias	PITTS MIDDLE SCHOOL
23-10-710-00-2690-0610-000-0000	100.00	Amzn Mktp Us	WO 153051 LOW VOLT	05/06/2023	Michael Perez	MAINTENANCE
23-19-646-00-0040-0610-000-3141	279.95	Lakeshore Learning Mater	goodnight	05/06/2023	Camalyn Armijo	PRESCHOOL
23-10-710-00-2690-0610-000-0000	161.74	American Battery Corporat	WO 153039 MSC	05/05/2023	Brent White	MAINTENANCE
23-10-350-11-0030-0610-000-0000	114.85	Amzn Mktp Us	office supplies	05/05/2023	Juanita Barela	SOUTH HIGH SCHOOL
23-23-330-00-2014-0610-000-0000	247.56	Samsclub.Com	School Store items	05/04/2023	Cherise Johnson	CENTRAL HIGH SCHOOL

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-23-350-00-1826-0581-000-0000	181.12	Chick-Fil-A #03985	Stopped at Chick Fil A after last game of the	05/05/2023	Thomas Thiebaut	ATHLETICS
23-10-623-00-2130-0581-000-0000	199.00	Paypal	Safety Training. online	05/04/2023	Michael Bayer	ADMINISTRATION
23-22-699-00-2120-0581-000-1240	169.00	Comfort Inns	Hotel Room for YC Discovery Site visit to G	05/05/2023	Natalie Madrid	ADMINISTRATION
23-10-138-00-2690-0610-000-0000	492.04	Charles D Jones/Pueblo	WO 152944 COLUMBIAN	05/04/2023	Josh Schemahorn	MAINTENANCE
23-17-610-00-2234-0610-000-0000	16.86	Wal-Mart #0842	Water for track officials.	05/05/2023	Aaron Bravo	ATHLETICS
23-10-230-11-2410-0610-000-0000	153.54	Samsclub.Com	staff breakfast	05/04/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
23-10-250-00-2690-0610-000-0000	52.23	Rampart Supply	WO 159574 PAA	05/05/2023	Anthony Soto	MAINTENANCE
23-23-138-00-2010-0610-000-0000	31.25	Dollar Tree	Teacher Appreciation Bins for gifts	05/07/2023	Miranda Martinez	PRESCHOOL
23-10-330-11-0030-0610-000-0000	201.37	Amzn Mktp Us	Items for Senior awards	05/08/2023	Heather Huffman	CENTRAL HIGH SCHOOL
23-19-154-00-0040-0610-000-3141	37.54	Wm Supercenter #1001	prints	05/07/2023	Tamara K Redding	PRESCHOOL
23-10-617-00-2839-0610-000-0000	4410.00	Twenty One Steak	PO 23005426. 30 yr and retiree dinner.	05/05/2023	Amy Campbell	ADMINISTRATION
23-10-710-00-2630-0610-000-0000	12.12	Lowes #00318	WO 152894 SHOP	05/05/2023	Leeroy Romero	MAINTENANCE
23-10-150-11-2410-0610-000-0000	75.96	Amzn Mktp Us	Fifth grade end of year celebration supplies	05/05/2023	Christina Honeywell	IRVING ELEMENTARY
23-10-710-00-2620-0610-000-0000	-1.40	Ereplacementparts.Com	WO 153029 OPERATIONS CREDIT FOR T	05/05/2023	Anthony Gonzalez	TRANSPORTATION
23-10-330-11-0030-0610-000-0000	11.50	Amzn Mktp Us	Items for Senior Awards	05/05/2023	Heather Huffman	CENTRAL HIGH SCHOOL
23-10-138-00-2690-0431-000-0000	518.78	Glass On Time	WO 157162 COLUMBIAN	05/04/2023	Mary Ann Dibeneditto	MAINTENANCE
23-10-710-00-2630-0610-000-0000	21.04	Rush Lumber	WO 152894 SHOP	05/04/2023	Joseph Salinas	MAINTENANCE
23-23-340-00-1830-0581-000-0000	101.18	Ezcatersubway	Food for track team. 50/50 boys and girls tr	05/06/2023	Anthony Valdez	ATHLETICS
23-23-340-00-1860-0581-000-0000	101.18	Ezcatersubway	Food for track team. 50/50 boys and girls tr	05/06/2023	Anthony Valdez	ATHLETICS
23-10-614-00-2219-0810-000-0000	225.00	Colorado Assoc School Exe	Annual membership to CASE	05/05/2023	Marci Imes	ADMINISTRATION
23-10-156-11-2410-0610-000-0000	45.94	Amzn Mktp Us	Retirement celebration	05/06/2023	Floyd R Gallegos	PARK VIEW ELEMENTARY
23-10-320-11-0030-0610-000-0000	14.69	Amzn Mktp Us	Mats for retirement pictures	05/08/2023	Pamela A Hough	CENTENNIAL HIGH SCHOOL
23-23-230-00-2048-0610-000-0000	85.92	Samsclub.Com	mathia rewards	05/04/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
23-10-650-00-2322-0610-000-0000	23.08	Cameraworks	Camera supplies	05/04/2023	Radford Sprouse	ADMINISTRATION
23-10-612-00-2112-0735-000-0000	311.92	Odp Bus Sol Llc # 101080	Official Transcript Stamps for Student Reco	05/05/2023	Bridget Rodrigues	STUDENT INTERVENTION
23-23-350-00-2010-0610-000-0000	22.34	Wal-Mart #1001	Food Regional Tennis Tournament	05/06/2023	Jarrett Sweckard	ATHLETICS
23-10-150-00-2690-0610-000-0000	115.37	The Home Depot #1511	WO 152952 IRVING	05/04/2023	Louis Montoya	MAINTENANCE
23-10-320-11-2410-0610-000-0000	214.85	Amzn Mktp Us	Teacher appreciation gifts	05/05/2023	David Craddock	CENTENNIAL HIGH SCHOOL
23-23-330-00-1945-0610-000-0000	217.25	Amzn Mktp Us	Items for STEM Banquet	05/05/2023	Heather Huffman	CENTRAL HIGH SCHOOL
23-23-320-00-2014-0610-000-0000	178.63	Sams Club #6549	Waters and snacks for the refreshment tabl	05/06/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-23-320-00-2014-0610-000-0000	45.00	Greater Pu* Co	State Fair Parade Entry Fee	05/05/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-10-650-00-2322-0610-000-0000	362.43	Rally Hotel	Hotel for COSPRA conference	05/05/2023	Radford Sprouse	ADMINISTRATION
23-22-699-00-2120-0581-000-1240	169.00	Comfort Inns	Hotel Room for YC Discovery Site Visit to G	05/05/2023	Natalie Madrid	ADMINISTRATION
23-10-148-11-2410-0610-000-0000	43.44	Hobby-Lobby #0214	Staff PD	05/05/2023	Richelle Paradiso	HERITAGE ELEMENTARY
23-10-610-00-2690-0610-000-0000	25.98	Rampart Supply	WO 160091 ADMIN	05/05/2023	Anthony Soto	MAINTENANCE
23-10-135-00-2690-0610-000-0000	101.72	Ingle Supply Co	WO 152943 BRADFORD	05/05/2023	Louis Montoya	MAINTENANCE
23-10-970-00-2630-0610-000-0000	185.38	C And C Disposal	WO 152935 DUTCH CLARK	05/05/2023	Michael Chavez	MAINTENANCE
23-23-546-00-1982-0610-000-0000	408.16	Zoelsmanns Bakery	Staff PD staff Lunch Supplies Should be Fe	05/04/2023	Julie Shue	ADMINISTRATION
23-17-330-11-1821-0581-000-0000	16.26	Loaf N Jug #0067	Gas For League Travel - Rye	05/05/2023	Earl Wolfe	ATHLETICS
23-10-350-11-0030-0610-000-0000	445.90	Collette S	Lunch for staff	05/04/2023	Juanita Barela	SOUTH HIGH SCHOOL
23-10-230-11-2410-0610-000-0000	143.34	Samsclub.Com	school store	05/04/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
23-10-710-00-2690-0610-000-0000	125.47	The Home Depot #1511	WO 153051 LOW VOLT	05/05/2023	Michael Perez	MAINTENANCE
23-10-650-00-2322-0610-000-0000	344.80	Amazon.Com*ae4n47l63	Whiteboards for Dalton's Office	05/05/2023	Elva Sandoval	ADMINISTRATION
23-10-710-00-2690-0610-000-0000	-143.50	Amzn Mktp Us	WO 152890 PLUMBING SHOP CREDIT	05/04/2023	Edward Wright	MAINTENANCE

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-10-710-00-2630-0610-000-0000	10.00	LS ABC PLUMBING	WO 158621 MSC	05/04/2023	Louis Chavez	MAINTENANCE
23-17-330-11-1829-0581-000-0000	151.61	JIMMY JOHNS - 1598	Regionals day 1 team lunch for players, coa	05/04/2023	Dante Alcala	ATHLETICS
23-10-340-00-0030-0610-000-0070	13.95	Fedex397772247390	Shipment of IB Exams	05/03/2023	Dora Davis	EAST HIGH SCHOOL
23-23-144-00-2039-0610-000-0000	53.48	AMZN MKTP US	Carnival supplies	05/04/2023	Gina Martindale	GOODNIGHT ELEMENTARY
23-22-699-70-2120-0610-000-9202	17.48	Wm Supercenter #1001	MV Supplies PO# 23004416	05/04/2023	James Patterson	ADMINISTRATION
23-10-340-00-0933-0610-000-3120	418.10	Twin Hill	Competition Blazers FCCLA	05/02/2023	Yolanda Gallo	EAST HIGH SCHOOL
23-10-230-11-2410-0610-000-0000	19.09	Walmart.Com 8009666546	science experiment	05/04/2023	Edward Crowell	HEATON MIDDLE SCHOOL
23-10-132-11-0010-0581-000-0000	141.10	Samsclub #6549	Class CMAS Rewards	05/04/2023	Jennifer Krueger	BELMONT ELEMENTARY
23-23-330-00-1945-0610-000-0000	113.92	Sams Club #6549	Cupcakes for STEM banquet	05/04/2023	Heather Huffman	CENTRAL HIGH SCHOOL
23-23-138-00-2036-0610-000-0000	77.20	Little Caesars Pizza	1st Grade Performance Party	05/05/2023	Miranda Martinez	PRESCHOOL
23-10-270-00-2690-0610-000-0000	269.36	Charles D Jones/Pueblo	WO 152962 RONCALLI	05/03/2023	Jason Montoya	MAINTENANCE
23-23-320-00-1830-0581-000-0000	31.75	Wal-Mart #0842	Supplies for dinner for the Twilight meet!	05/04/2023	Ronald Garcia	ATHLETICS
23-23-320-00-1860-0581-000-0000	31.75	Wal-Mart #0842	Supplies for dinner for the Twilight meet!	05/04/2023	Ronald Garcia	ATHLETICS
23-23-330-00-2051-0581-000-0000	56.77	AMZN MKTP US	Robotics model	05/04/2023	Charles Wright	CENTRAL HIGH SCHOOL
23-10-610-00-2213-0581-000-0070	420.00	Colorado Assoc School Exe	CASE convention registration	05/04/2023	Theodore R Johnson	ADMINISTRATION
23-22-134-00-0010-0581-000-4010	260.00	Nihf Programs-Camp Inv	Registration for Camp Invention PO#230061	05/03/2023	Jonathan Dehn	BEULAH HEIGHTS ELEMENTARY
23-22-154-00-0010-0610-000-4010	3169.52	Ikea 435253239	PO# 23006029- Flexible Seating	05/05/2023	Katherine Harshman	MINNEQUA ELEMENTARY
23-10-710-00-2630-0610-000-0000	22.90	Lowes #02742	WO 152894 SHOP	05/04/2023	Leeroy Romero	MAINTENANCE
23-23-138-00-2039-0610-000-0000	178.10	Samsclub.Com	PTO Luncheon Groceries	05/03/2023	Miranda Martinez	PRESCHOOL
23-10-730-00-2690-0610-000-0000	93.92	Lowes #02742	WO 154432 WAREHOUSE	05/04/2023	Jesse Thimmes	MAINTENANCE
23-10-617-00-2801-0610-000-0000	13.00	Amazon.Com*4b2xj6ju3	supplies	05/04/2023	Amy Campbell	ADMINISTRATION
23-10-710-00-2690-0610-000-0000	156.34	Imlss Utah	WO 152891 SHOP	05/04/2023	Dean Hafer	MAINTENANCE
23-17-320-11-1821-0581-000-0000	20.12	Shell Oil 57443811302	Golf Tournament at Pine creek Golf Club	05/03/2023	Zachary Nunez	ATHLETICS
23-19-646-00-0040-0610-000-3141	30.07	Otc Brands Inc	Beulah Heights	05/03/2023	Camalyn Armijo	PRESCHOOL
23-10-710-00-2630-0610-000-0000	13.78	Harbor Freight Tools 68	WO 152894 SHOP	05/04/2023	Leeroy Romero	MAINTENANCE
23-10-250-00-2690-0610-000-0000	759.97	Pueblo Bearing Service	WO 159574 PAA	05/03/2023	George Eadie	MAINTENANCE
23-10-330-11-2410-0530-000-0000	60.82	Fedex397790396264	Shipping to District lawyer items for HR purp	05/03/2023	Heather Huffman	CENTRAL HIGH SCHOOL
23-22-150-76-3300-0610-000-9211	116.34	Samsclub #6549	Food for our title one night.	05/03/2023	Christina Honeywell	IRVING ELEMENTARY
23-10-158-11-2410-0610-000-0000	19.99	AMZN MKTP US	Student supplies.	05/04/2023	Morganlee Kempf	SOUTH PARK ELEMENTARY
23-10-740-00-2540-0610-000-0000	-55.00	Kelly Paper	Credit for delivery fee of paper	05/04/2023	Mary Bocchietti	PRINT SHOP
23-23-131-00-2010-0610-000-0000	-51.18	Little Caesars 0238 0002	Credit from Little Cesar's Pizza for error on o	05/01/2023	Julie Griego	BACA ELEMENTARY
23-10-142-11-0010-0610-000-0000	26.72	Sams Club #6549	Student Activities- Incentives for students-fo	05/04/2023	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
23-10-210-11-2410-0640-000-0000	76.45	Amazon.Com*lp4qr28n3 Amzn	Graphic novels for 5th grade students	05/04/2023	Rochelle Medina	CORWIN MIDDLE SCHOOL
23-10-138-00-2690-0610-000-0000	54.64	Lowes #02742	WO 152944 COLUMBIAN	05/04/2023	Josh Schemahorn	MAINTENANCE
23-10-144-11-0018-0510-000-0000	294.00	Pueblo Zoo - Ecomm	6th Grade Field Trip	05/04/2023	Stephanie New	GOODNIGHT ELEMENTARY
23-10-710-00-2630-0610-000-0000	738.70	Grainger	WO 152894 SHOP	05/04/2023	Phillip A Amaro	MAINTENANCE
23-22-699-00-3300-0610-000-3239	17.99	AMZN MKTP US	CSCON Supplies	05/04/2023	Jennifer Dietz	COLUMBIAN ELEMENTARY
23-10-260-00-2620-0610-000-0000	9.96	Lowes #00318	WO 152997 RISLEY	05/04/2023	Anthony Gonzalez	TRANSPORTATION
23-10-340-00-0030-0610-000-0070	-229.99	AMZN MKTP US Amzn.Com/Bil	Refund for toner cartridges that did not work	05/04/2023	Dora Davis	EAST HIGH SCHOOL
23-19-135-00-0040-0610-000-3141	55.00	Dollar Tree	Annie-End of Year graduation, Mother/Fathe	05/04/2023	Antamine Liguez	PRESCHOOL
23-10-641-10-1250-0610-000-0000	43.26	Wm Supercenter #842	Drinks for reception	05/04/2023	Cynthia Smith	ADMINISTRATION
23-10-230-11-2410-0610-000-0000	124.80	Dollar Tree	teacher appreciation gifts	05/04/2023	Edward Crowell	HEATON MIDDLE SCHOOL
23-10-650-00-2322-0581-000-0000	25.00	Zli*church Of Scientology	Parking	05/04/2023	Radford Sprouse	ADMINISTRATION
23-10-250-00-2690-0610-000-0000	32.27	Rampart Supply	WO 159574 PAA	05/04/2023	George Eadie	MAINTENANCE

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-10-740-00-2540-0610-000-0000	1530.00	Odp Bus Sol Llc # 101080	Pallet of paper	05/04/2023	Mary Bocchietti	PRINT SHOP
23-23-320-00-2036-0610-000-0000	173.95	Colorado Music Educators	CHSAA large group festival registration fee	05/04/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-10-138-00-2690-0610-000-0000	35.67	Ferguson Ent #113	WO 152944 COLUMBIAN	05/04/2023	Caleb Armijo	MAINTENANCE
23-23-320-00-2036-0610-000-0000	96.95	Colorado Music Educators	CHSAA large group festival registration fee	05/04/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-23-138-00-2010-0610-000-0000	61.22	Little Caesars Pizza	3rd Grade Decade Day Pizza	05/05/2023	Miranda Martinez	PRESCHOOL
23-23-138-00-2014-0610-000-0000	75.00	King Soopers #0012	Flower for Teacher Appreciation from Stude	05/04/2023	Miranda Martinez	PRESCHOOL
23-10-135-00-2620-0610-000-0000	199.00	Lowe's #00318	WO 152975 BRADFORD	05/03/2023	Andy Bobian	MAINTENANCE
23-23-330-00-2079-0610-000-0000	48.66	Wal-Mart #1001	SUPPLIES FOR THE MR AND MISS C REC	05/03/2023	Joanne Griego	CENTRAL HIGH SCHOOL
23-10-730-00-2535-0690-000-0000	313.40	Amzn Mktp Us	WAREHOUSE INVENTORY	05/03/2023	Eugene Naranjo	RECEIVING
23-22-270-00-0020-0650-000-4010	499.00	Dronedeploy.Com	PO# 23005500- May Drone Membership	05/03/2023	Carly Cardenas	RONCALLI MIDDLE SCHOOL
23-10-546-11-2410-0441-000-0000	316.00	Pcc Conference Services	Rental for Teacher PD	05/03/2023	Julie Shue	ADMINISTRATION
23-23-158-00-2010-0610-000-0000	50.00	Dollar Tree	Student supplies.	05/03/2023	Morganlee Kempf	SOUTH PARK ELEMENTARY
23-10-710-00-2630-0610-000-0000	-12.63	Smartsign	WO 152894 SHOP CREDIT FOR TAX	05/03/2023	Phillip A Amaro	MAINTENANCE
23-19-646-00-0040-0610-000-3141	167.52	Wal-Mart #0842	Northmoor teacher appreciation	05/03/2023	Camalyn Armijo	PRESCHOOL
23-10-730-00-2535-0690-000-0000	180.00	Amazon.Com*hn3ep2393 Amzn	WAREHOUSE INVENTORY	05/03/2023	Eugene Naranjo	RECEIVING
23-10-230-11-2410-0610-000-0000	84.60	Amzn Mktp Us	kleenex	05/03/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
23-10-156-00-2690-0610-000-0000	189.57	Gustave A Larson Company	WO 160019 PARK VIEW	05/03/2023	Lawrence Duarte	MAINTENANCE
23-10-740-00-2540-0610-000-0000	534.24	Veritiv-West	Paper	05/02/2023	Mary Bocchietti	PRINT SHOP
23-23-330-00-2014-0610-000-0000	41.91	Sq *flowerama	Flowers Mr & Miss C Assembly	05/03/2023	Cherise Johnson	CENTRAL HIGH SCHOOL
23-10-650-00-2322-0540-000-0000	45.00	Greater Pu* Co	State Fair Parade entry fee	05/03/2023	Radford Sprouse	ADMINISTRATION
23-10-615-00-2520-0610-000-0000	18.29	Amazon.Com*s577j6jh3	Pop Up Post It Notes	05/04/2023	Christina Branom	ADMINISTRATION
23-10-710-00-2630-0610-000-0000	17.96	Lowe's #00318	WO 152894 SHOP	05/03/2023	Joseph Salinas	MAINTENANCE
23-23-158-00-2010-0610-000-0000	152.20	Wm Supercenter #1001	Student supplies.	05/03/2023	Morganlee Kempf	SOUTH PARK ELEMENTARY
23-10-710-00-2630-0610-000-0000	208.82	Smartsign	WO 152894 SHOP	05/03/2023	Phillip A Amaro	MAINTENANCE
23-10-710-00-2630-0610-000-0000	-4.30	Smartsign	WO 152894 SHOP CRDIET FOR TAX	05/03/2023	Phillip A Amaro	MAINTENANCE
23-10-630-00-2690-0610-000-0000	414.00	Charles D Jones/Pueblo	WO 159979 DATA CENTER	05/02/2023	Caleb Armijo	MAINTENANCE
23-23-131-00-2014-0610-000-0000	91.95	Wm Supercenter #842	Student Council provide each teacher with a	05/03/2023	Julie Griego	BACA ELEMENTARY
23-10-710-00-2690-0610-000-0000	22.89	Amzn Mktp Us	WO 153051 LOW VOLT	05/03/2023	Michael Perez	MAINTENANCE
23-10-147-00-2690-0431-000-0000	316.00	Glass On Time	WO 160011 HIGHLAND PK	05/03/2023	Mary Ann Dibeneditto	MAINTENANCE
23-23-330-00-2014-0610-000-0000	90.00	Grand Banquet Party Renta	Stage Rental Mr and Miss C Assembly	05/02/2023	Cherise Johnson	CENTRAL HIGH SCHOOL
23-10-710-00-2690-0610-000-0000	16.50	Acoma Lock & Security	WO 152891 KEY SHOP	05/03/2023	Dean Hafer	MAINTENANCE
23-10-154-00-2630-0610-000-0000	118.61	LI Johnson Dist Co	WO 158616 MINNEQUA	05/03/2023	Matthew Romero	MAINTENANCE
23-10-133-11-0010-0610-000-0000	97.90	Entourage Yearbooks		05/03/2023	Angela S Garcia	BESSEMER ACADEMY
23-19-181-00-0040-0610-000-3141	47.63	Wal-Mart #1001	craft supplies, end of year celebration mater	05/02/2023	Sarah Rowell	PRESCHOOL
23-10-710-00-2690-0610-000-0000	307.00	Sp Covert Instrument	WO 152891 SHOP	05/03/2023	Dean Hafer	MAINTENANCE
23-10-710-00-2630-0610-000-0000	477.93	Smartsign	WO 152894 SHOP	05/03/2023	Phillip A Amaro	MAINTENANCE
23-19-181-00-0040-0610-000-3141	25.98	Amzn Mktp Us	Graduation hats	05/03/2023	Sarah Rowell	PRESCHOOL
23-10-710-00-2630-0610-000-0000	27.92	True Value Hdwe Ashley	WO 152896 SHOP	05/03/2023	Louis Chavez	MAINTENANCE
23-17-610-00-2234-0581-000-0000	125.44	Beaver Run Resort	CADA Conference Hotel - Bravo	05/02/2023	Dianne Carrillo	ATHLETICS
23-10-230-11-2410-0610-000-0000	465.91	Samsclub.Com	school store	05/02/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
23-10-740-00-2540-0610-000-0000	2604.50	Veritiv-West	Paper	05/02/2023	Mary Bocchietti	PRINT SHOP
23-10-730-00-2535-0690-000-0000	29.94	Amazon.Com*9o4ls6ul3 Amzn	WAREHOUSE INVENTORY	05/03/2023	Eugene Naranjo	RECEIVING
23-23-141-00-2010-0581-000-0000	408.00	Cheyenne Mtn Zoo	2nd grade field trip	05/03/2023	Lisa Horton	FOUNTAIN ELEMENTARY
23-19-135-00-0040-0610-000-3141	57.48	Wal-Mart #0842	Annie-Classroom photos	05/03/2023	Antamine Liguez	PRESCHOOL

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-10-340-00-0030-0610-000-0070	13.95	Fedex397709420066	Shipment of IB exams	05/02/2023	Dora Davis	EAST HIGH SCHOOL
23-23-320-00-2014-0610-000-0000	40.98	Samsclub #6549	Cake for the Prom Assembly reception	05/03/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-22-138-76-3300-0610-000-9211	180.04	Little Caesars Pizza	PO #23006168 - P.I. Pizza	05/04/2023	Miranda Martinez	PRESCHOOL
23-23-320-00-2053-0610-000-0000	27.90	Amzn Mktp Us	Bubble wrap for packing lab equipment to th	05/03/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-22-350-00-1922-0610-000-1240	21.76	Sams Club #6549	Purchased four cases of water with the rem	05/03/2023	Natalie Madrid	ADMINISTRATION
23-17-330-00-1899-0581-000-0000	125.44	Beaver Run Resort	CADA Conference Hotel - Destiny Lotrich	05/02/2023	Dianne Carrillo	ATHLETICS
23-10-710-00-2690-0610-000-0000	28.99	Amzn Mktp Us	WO 153051 LOW VOLT	05/03/2023	Michael Perez	MAINTENANCE
23-10-330-11-2410-0530-000-0000	2.15	Fedex940831712421	Box to send items to lawyer for HR purpose	05/02/2023	Heather Huffman	CENTRAL HIGH SCHOOL
23-22-699-00-3300-0610-000-3239	181.55	Amzn Mktp Us	CSCON Supplies	05/04/2023	Jennifer Dietz	COLUMBIAN ELEMENTARY
23-10-740-00-2540-0610-000-0000	497.80	Kelly Paper	Paper	05/03/2023	Mary Bocchietti	PRINT SHOP
23-23-546-00-2010-0610-000-0000	100.25	Uccs Dining Services	College Visit Student Lunches	05/02/2023	Richard Mestas	ADMINISTRATION
23-23-330-00-2079-0610-000-0000	79.92	Sq *aileens Cake Decor	Cake for Mr and Miss C reception	05/03/2023	Joanne Griego	CENTRAL HIGH SCHOOL
23-10-650-00-2322-0581-000-0000	94.50	Colorado Rockies	D60 Day at the Rockies ticket for comms te	05/03/2023	Radford Sprouse	ADMINISTRATION
23-17-340-11-1899-0581-000-0000	45.00	Greater Pu* Co	Parade registration Summer 2023	05/03/2023	Elly Nail	EAST HIGH SCHOOL
23-23-141-00-2039-0610-000-0000	70.18	Amzn Mktp Us	Kinder portrait supplies	05/03/2023	Lisa Horton	FOUNTAIN ELEMENTARY
23-10-144-11-0018-0510-000-0000	76.56	Cnk*cinemark Hq 001	2nd Grade Field Trip	05/03/2023	Stephanie New	GOODNIGHT ELEMENTARY
23-10-611-00-2321-0810-000-0000	420.00	Colorado Assoc School Exe	2023 Conference Registration Fee for July	05/03/2023	Charlotte Macaluso	ADMINISTRATION
23-10-730-00-2535-0690-000-0000	239.84	Amzn Mktp Us	WAREHOUSE INVENTORY	05/03/2023	Eugene Naranjo	RECEIVING
23-10-710-00-2630-0610-000-0000	42.95	Lowes #00318	WO 152894 SHOP	05/02/2023	Phillip Albano	MAINTENANCE
23-17-320-00-1899-0581-000-0000	125.44	Beaver Run Resort	CADA Conference Hotel - John Ward	05/02/2023	Dianne Carrillo	ATHLETICS
23-10-730-00-2535-0690-000-0000	95.96	Amzn Mktp Us	WAREHOUSE INVENTORY	05/03/2023	Eugene Naranjo	RECEIVING
23-10-710-00-2690-0610-000-0000	73.98	Big R Of Pueblo	WO 152890 SHOP	05/03/2023	Larry A Manzanares	MAINTENANCE
23-10-710-00-2630-0610-000-0000	20.96	Lowes #02742	WO 153052 SHOP EQUIP	05/03/2023	Fredrick Montoya	MAINTENANCE
23-23-330-00-1943-0581-000-0000	250.00	Varsity Spirit	State Registration Fee	05/03/2023	Adriana Maestas	ATHLETICS
23-22-250-00-0020-0610-000-1240	36.96	Samsclub #6549	Purchased snacks for student incentives for	05/03/2023	Natalie Madrid	ADMINISTRATION
23-22-699-00-2213-0582-000-4367	222.95	Supershuttle & Execucar O	Shuttle to and from the airport in Dallas for	05/03/2023	Heather Huffman	CENTRAL HIGH SCHOOL
23-10-730-00-2690-0610-000-0000	240.00	Amazon.Com*p17j57ml3 Amzn	WAREHOUSE OPERATING	05/03/2023	Eugene Naranjo	RECEIVING
23-10-340-00-0030-0610-000-0070	87.08	Fedex397772147033	Shipment of IB Exams	05/02/2023	Dora Davis	EAST HIGH SCHOOL
23-23-158-00-2010-0581-000-0000	10.00	Cave Of The Winds Ors	4th grade field trip	05/03/2023	Morganlee Kempf	SOUTH PARK ELEMENTARY
23-10-730-00-2535-0690-000-0000	47.96	Amazon.Com*5k5219ej3	WAREHOUSE INVENTORY	05/03/2023	Eugene Naranjo	RECEIVING
23-10-710-00-2630-0610-000-0000	17.04	Pueblo Bearing Service	WO 152894 SHOP	05/02/2023	Louis Chavez	MAINTENANCE
23-10-138-00-2690-0610-000-0000	710.15	Charles D Jones Ndv	WO 152944 COLUMBIAN	05/02/2023	Mary Ann Dibeneditto	MAINTENANCE
23-17-330-11-1829-0581-000-0000	40.88	Wm Supercenter #3382	gatorade and water for girls regional tournar	05/03/2023	Dante Alcala	ATHLETICS
23-22-350-00-2290-0610-000-1240	67.82	Samsclub #6549	Purchased snacks/water for teacher appreci	05/03/2023	Natalie Madrid	ADMINISTRATION
23-22-463-00-0010-0581-000-4010	406.00	Cheyenne Mtn Zoo	PO#23005395 FT#431Registration 5/12/23	05/03/2023	Stephanie Markert	ADMINISTRATION
23-22-463-00-0020-0581-000-4010	1095.00	Cheyenne Mtn Zoo	PO#23005395 FT#431Registration 5/12/23	05/03/2023	Stephanie Markert	ADMINISTRATION
23-10-647-00-2214-0610-000-0647	29.71	Amzn Mktp Us	supplies	05/03/2023	Jennifer Dietz	COLUMBIAN ELEMENTARY
23-10-621-00-2119-0610-000-0000	264.98	Southwes	Return flight M. Alcon-Montoya from Family	05/01/2023	Michelle Alcon-Montoya	STUDENT INTERVENTION
23-10-320-11-0030-0610-000-0000	69.83	Steve Weiss Music Inc	Drum head covers for CHS Marching band	05/02/2023	Pamela A Hough	CENTENNIAL HIGH SCHOOL
23-22-699-00-2213-0582-000-4367	133.98	Southwes	Return flight M. Bayer from Restorative Prac	05/01/2023	Michelle Alcon-Montoya	STUDENT INTERVENTION
23-17-350-00-1862-0581-000-0000	101.30	Sq *myfriend The Printer	Programs for the senior night for boys volley	05/02/2023	Sarah Gallosanchez	ATHLETICS
23-10-230-11-2410-0610-000-0000	20.29	Amazon.Com*hm7953q01 Amzn	folders	05/03/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
23-22-134-00-0010-0581-000-4010	260.00	Nihf Programs-Camp Inv	Registration for Camp Invention PO#23006	05/01/2023	Jonathan Dehn	BEULAH HEIGHTS ELEMENTARY
23-10-720-00-2740-0431-000-0000	375.00	Abkg Enterprises Inc	WHITE FLEET	05/02/2023	Andy Bobian	MAINTENANCE

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-22-131-00-0010-0581-000-4010	221.00	Fh* Downtown Aquarium	PO#23006018 Field Trip # 550 Field Trip Re	05/02/2023	Julie Griego	BACA ELEMENTARY
23-10-330-00-2620-0610-000-0000	217.42	D & S Paint Center Inc	WO 152977 CENTRAL	05/02/2023	Andy Bobian	MAINTENANCE
23-22-699-00-3300-0610-000-3239	56.99	Amzn Mktp Us	CSCON Supplies	05/02/2023	Jennifer Dietz	COLUMBIAN ELEMENTARY
23-23-320-00-1943-0610-000-0000	99.95	Amzn Mktp Us	Supplies for the teacher appreciation week 1	05/03/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-22-699-00-2213-0582-000-4367	153.98	Southwes	Departing flight M. Bayer for Restorative Pr	05/01/2023	Michelle Alcon-Montoya	STUDENT INTERVENTION
23-10-340-11-0030-0610-000-0000	95.13	Amazon.Com*hm5bj8mq2	Office paper and supplies	05/02/2023	Yolanda Gallo	EAST HIGH SCHOOL
23-10-138-00-2690-0610-000-0000	59.56	Lowes #02742	WO 152944 COLUMBIAN	05/02/2023	Josh Schemahorn	MAINTENANCE
23-10-710-00-2620-0420-000-0000	11813.70	Wci*wasteconnectpueblo	WO 153029 OPERATIONS	05/02/2023	Mary Ann Dibeneditto	MAINTENANCE
23-22-699-00-3300-0610-000-3239	32.94	Amzn Mktp Us	CSCON Supplies	05/02/2023	Jennifer Dietz	COLUMBIAN ELEMENTARY
23-10-144-11-0018-0510-000-0000	150.00	Space Foundation	1st Grade Field trip deposit	05/02/2023	Stephanie New	GOODNIGHT ELEMENTARY
23-10-330-00-2690-0610-000-0000	19.44	Lowes #00318	WO 159970 CENTRAL	05/02/2023	Larry A Manzanares	MAINTENANCE
23-10-340-11-0030-0610-000-0000	34.97	Amzn Mktp Us	Voice Amplifier for principal	05/02/2023	Yolanda Gallo	EAST HIGH SCHOOL
23-19-646-00-0040-0610-000-3141	27.84	Wm Supercenter #842	Folders; wrapping paper for art area; ingred	05/02/2023	Jennifer Barnett	PRESCHOOL
23-10-260-00-2690-0610-000-0000	874.12	McKinney Door & Hardwar	WO 160031 RISLEY	05/02/2023	Scot Carpenter	MAINTENANCE
23-10-710-00-2620-0610-000-0000	35.87	Amzn Mktp Us	WO 153029 OPERATIONS	05/02/2023	Andy Bobian	MAINTENANCE
23-23-141-00-2010-0581-000-0000	484.25	Cheyenne Mtn Zoo	2nd grade field trip registration	05/02/2023	Lisa Horton	FOUNTAIN ELEMENTARY
23-19-646-00-2239-0610-000-3141	-51.40	Sq *the Lunchbox	credit for tip amount	05/02/2023	Darlene Bermudez	PRESCHOOL
23-10-350-11-0030-0610-000-0000	12.99	Little Caesars Pizza	Lunch for IP student	05/03/2023	Juanita Barela	SOUTH HIGH SCHOOL
23-10-621-00-2119-0610-000-0000	153.98	Southwes	Departing flight M. Pacheco for Restorative	05/01/2023	Michelle Alcon-Montoya	STUDENT INTERVENTION
23-19-646-00-0040-0610-000-3141	238.75	Positive Promotions	teacher appreciation	05/02/2023	Camalyn Armijo	PRESCHOOL
23-10-710-00-2630-0610-000-0000	266.97	Lambert Ace Hardware	WO 152894 SHOP	05/02/2023	Edward Wright	MAINTENANCE
23-10-230-11-2410-0610-000-0000	25.98	Amazon.Com*qx4fi1lu3 Amzn	thank you cards	05/03/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
23-10-710-00-2620-0420-000-0000	280.59	Wci*wasteconnectpueblo	WO 153029 OPERATIONS	05/02/2023	Mary Ann Dibeneditto	MAINTENANCE
23-10-150-11-2410-0610-000-0000	29.75	Cheyenne Mtn Zoo	Chaperone Entrance	05/02/2023	Jamie Schwab	IRVING ELEMENTARY
23-23-135-00-2014-0610-000-0000	61.50	Embroidery Plus-Quick Pri	3 extra student council shirts	05/02/2023	Alysa Johnson	BRADFORD ELEMENTARY
23-22-699-00-2213-0582-000-4367	153.98	Southwes	Departing flight M. Alcon-Montoya for Resto	05/01/2023	Michelle Alcon-Montoya	STUDENT INTERVENTION
23-22-131-00-0010-0581-000-4010	210.00	Pinellas Bowlero Lanes	PO #23006283 Field Trip # 557-Registrarior	05/02/2023	Julie Griego	BACA ELEMENTARY
23-10-155-11-0010-0610-000-0000	105.14	Wal-Mart #1001	STUDENT LUNCHEON	05/02/2023	Susan Sanchez	MORTON ELEMENTARY
23-10-710-00-2620-0420-000-0000	650.42	Wci*wasteconnectpueblo	WO 153029 OPERATIONS	05/02/2023	Mary Ann Dibeneditto	MAINTENANCE
23-10-710-00-2690-0610-000-0000	66.00	Acme Fire & Safety Equipm	WO 152893 SHOP	05/02/2023	Tom Portillos	MAINTENANCE
23-10-710-00-2690-0610-000-0000	85.59	Imlss Utah	WO 152891 KEY SHOP	05/02/2023	Dean Hafer	MAINTENANCE
23-10-730-00-2690-0610-000-0000	127.49	Amzn Mktp Us	WAREHOUSE OFFICE	05/02/2023	Eugene Naranjo	RECEIVING
23-19-646-00-0040-0610-000-3141	80.51	Wal-Mart #1001	markers, crackers, corn starch, laundry bag,	05/01/2023	Rachel Cory	PRESCHOOL
23-10-740-00-2540-0610-000-0000	233.30	Kelly Paper	Paper	05/02/2023	Mary Bocchietti	PRINT SHOP
23-19-646-00-2239-0610-000-3141	308.40	Sq *the Lunchbox	Program appreciation teachers, staff, paren	05/02/2023	Darlene Bermudez	PRESCHOOL
23-10-340-11-2410-0581-000-0000	1900.00	Avid Center	AVID Training	05/02/2023	Andy Clementi	EAST HIGH SCHOOL
23-22-131-00-0010-0510-000-4010	85.00	Adm/Shop Denver Museum	PO# 23006392 Field Trip # 572-5th Grade F	05/01/2023	Julie Griego	BACA ELEMENTARY
23-10-230-11-2410-0610-000-0000	26.45	Amzn Mktp Us	folders	05/03/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
23-10-230-11-2410-0610-000-0000	116.11	Olive Garden 0021708	principal lunch	05/01/2023	Edward Crowell	HEATON MIDDLE SCHOOL
23-10-132-11-0010-0581-000-0000	-797.50	Cnk*cinemark Hq 001	ISIP reward refund/trip canceled	05/02/2023	Jennifer Krueger	BELMONT ELEMENTARY
23-10-330-11-0030-0610-000-0000	10.00	Dollar Tree	Items for Mr. and Miss C assembly	05/02/2023	Heather Huffman	CENTRAL HIGH SCHOOL
23-10-350-00-2620-0420-000-0000	1200.00	In *colorado Rid-A-Critte	WO 153011 SOUTH	05/02/2023	Mary Ann Dibeneditto	MAINTENANCE
23-10-710-00-2620-0610-000-0000	20.87	Amzn Mktp Us	WO 153029 OPERATIONS	05/02/2023	Andy Bobian	MAINTENANCE
23-10-710-00-2620-0420-000-0000	435.60	Wci*wasteconnectpueblo	WO 153029 OPERATIONS	05/02/2023	Mary Ann Dibeneditto	MAINTENANCE

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-10-420-00-0090-0610-000-3130	199.75	Little Caesars Pizza	food for the Inter agency family night	05/03/2023	Rachel Manzanares	SPED
23-23-330-00-2051-0582-000-0000	89.76	Zukel Sales	Trailer rental to transport equipment for Raic	04/27/2023	Thomas Scales	CENTRAL HIGH SCHOOL
23-10-420-00-0090-0610-000-3130	34.80	Usps Po 0774530640	Stamps to mail letters to families	05/02/2023	Rachel Manzanares	SPED
23-10-710-00-2690-0610-000-0000	160.37	Imiss Utah	WO 152891 KEY SHOP	05/02/2023	Dean Hafer	MAINTENANCE
23-10-710-00-2690-0610-000-0000	64.00	Speken Iron & Metal	TRAILER PARTS	05/01/2023	Andy Bobian	MAINTENANCE
23-10-710-00-2630-0610-000-0000	74.90	Lowes #00318	WO 152894 SHOP	05/01/2023	Joseph Salinas	MAINTENANCE
23-10-156-11-0010-0610-000-0000	38.09	Sq *nicks Dairy Creme	Humble and Hungry Hoopster culminating a	04/29/2023	Floyd R Gallegos	PARK VIEW ELEMENTARY
23-10-145-00-0070-0610-000-3150	150.00	Space Foundation	Deposit for GT Field Trip to Space Foundati	05/01/2023	Eileen Spaulding	HAAFF ELEMENTARY
23-23-142-00-2010-0610-000-0000	111.14	Sams Club #6549	Student Activities Incentives for students for	05/01/2023	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
23-19-181-00-0040-0610-000-3141	57.53	Wal-Mart #1001	end of year materials, craft supplies	05/01/2023	Sarah Rowell	PRESCHOOL
23-10-710-00-2630-0610-000-0000	45.98	Oreilly Auto Parts 2717	WO 152894 SHOP	05/01/2023	Joseph Salinas	MAINTENANCE
23-10-154-11-2410-0610-000-0000	21.24	Amazon.Com*om9677le3	Supplies for scholars to do an art project	05/02/2023	Katherine Harshman	MINNEQUA ELEMENTARY
23-10-144-11-2410-0610-000-0000	46.99	Amzn Mktp Us	Staff PD incentives, Classroom storage sup	05/01/2023	Gina Martindale	GOODNIGHT ELEMENTARY
23-10-144-11-0018-0610-000-0000	85.98	Amzn Mktp Us	Staff PD incentives, Classroom storage sup	05/01/2023	Gina Martindale	GOODNIGHT ELEMENTARY
23-10-210-00-2690-0610-000-0000	247.48	Lowes #00318	WO 152958 CORWIN	05/01/2023	Louis Montoya	MAINTENANCE
23-19-135-00-0040-0610-000-3141	6.25	Dollar Tree	Melissa-Photo frames for graduation	05/01/2023	Antamine Liguez	PRESCHOOL
23-19-646-00-0040-0610-000-3141	55.78	Wal-Mart #1001	crackers, marshmallows, bags, decorations,	05/01/2023	Rachel Cory	PRESCHOOL
23-19-135-00-0040-0610-000-3141	6.25	Dollar Tree	Annie-graduation painting	05/01/2023	Antamine Liguez	PRESCHOOL
23-10-710-00-2690-0610-000-0000	71.43	Winsupply Pueblo Co	WO 152890 SHOP	05/01/2023	George Eadie	MAINTENANCE
23-23-131-00-2010-0610-000-0000	18.99	Amzn Mktp Us	Blueprint and Graph Paper for 4th and 5th C	05/01/2023	Julie Griego	BACA ELEMENTARY
23-10-630-00-2840-0650-000-0000	100.00	Yaddress.Net	May YAddress Renewal.	05/01/2023	Thomas Sanford	ADMINISTRATION
23-10-710-00-2630-0610-000-0000	24.99	Autozone #0809	WO 152894 SHOP	05/01/2023	Leeroy Romero	MAINTENANCE
23-17-320-00-1899-0581-000-0000	125.44	Beaver Run Resort	CADA (Colorado Athletic Directors Associati	04/30/2023	Dianne Carrillo	ATHLETICS
23-10-148-00-2630-0610-000-0000	100.00	LI Johnson Dist Co	WO 158612 HERITAGE	05/01/2023	Louis Chavez	MAINTENANCE
23-10-710-00-2690-0610-000-0000	1394.45	D & S Paint Center Inc	WO 152893 SHOP	05/01/2023	Mary Ann Dibeneditto	MAINTENANCE
23-17-610-00-2234-0581-000-0000	125.44	Beaver Run Resort	CADA (Colorado Athletic Directors Associati	04/30/2023	Dianne Carrillo	ATHLETICS
23-19-646-00-0040-0610-000-3141	122.16	Wm Supercenter #3382	Teacher appreciation	05/01/2023	Joanne Shudell	PRESCHOOL
23-22-699-00-3300-0610-000-3239	37.77	Amzn Mktp Us	CSCON Supplies	05/01/2023	Jennifer Dietz	COLUMBIAN ELEMENTARY
23-22-131-00-0010-0581-000-4010	135.00	In *pueblo Bulls Hockey C	PO # 23006314 Field Trip # 542 Field Regis	05/01/2023	Julie Griego	BACA ELEMENTARY
23-10-618-00-2213-0610-000-0118	125.14	Samsclub #6549	PD Supplies	05/01/2023	Amanda Vigil	ADMINISTRATION
23-22-699-00-3300-0610-000-3239	2219.00	Embroidery Plus-Quick Pri	T-Shirts for CSCon Event	05/01/2023	Kathleen M Vail	ADMINISTRATION
23-10-618-00-2213-0610-000-0118	43.74	Wm Supercenter #842	PD Supplies	05/01/2023	Amanda Vigil	ADMINISTRATION
23-10-710-00-2690-0610-000-0000	412.98	Amzn Mktp Us	WO 152889 SHOP	05/01/2023	Brent White	MAINTENANCE
23-10-350-00-2630-0610-000-0000	29.24	Ls Abc Plumbing	WO 158009 SOUTH	05/01/2023	Louis Chavez	MAINTENANCE
23-10-618-00-2213-0610-000-0118	519.56	Embroidery Plus-Quick Pri	Dean Leadership Completion Meeting Shirts	05/01/2023	Amanda Vigil	ADMINISTRATION
23-10-710-00-2690-0610-000-0000	79.84	Lowes #00318	WO 152888 SHOP	05/01/2023	Lawrence Duarte	MAINTENANCE
23-10-618-00-2213-0610-000-0118	42.50	Dollar Tree	PD Supplies	05/01/2023	Amanda Vigil	ADMINISTRATION
23-10-710-00-2690-0610-000-0000	78.42	Harbor Freight Tools3409	WO 152888 SHOP	05/01/2023	Lawrence Duarte	MAINTENANCE
23-10-710-00-2690-0610-000-0000	13.96	Lowes #00318	WO 152892 SHOP	05/01/2023	Scot Carpenter	MAINTENANCE
23-22-135-00-0010-0581-000-4010	198.00	Pinelles Bowlero Lanes	PO#23005807 FT#523 Bradford Field Trip F	05/01/2023	Michelle Padilla	BRADFORD ELEMENTARY
23-10-148-00-2630-0610-000-0000	181.36	LI Johnson Dist Co	WO 158612 HERITAGE	05/01/2023	Louis Chavez	MAINTENANCE
23-10-710-00-2630-0610-000-0000	74.99	Oreilly Auto Parts 2717	WO 152894 SHOP	05/01/2023	Joseph Salinas	MAINTENANCE
23-10-710-00-2630-0610-000-0000	74.90	Lowes #00318	WO 152894 SHOP	05/01/2023	Michael Chavez	MAINTENANCE
23-10-420-00-0090-0610-000-3130	132.65	Wal-Mart #3382	Supplies for the houses	05/01/2023	Rachel Manzanares	SPED

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-19-158-00-0040-0610-000-3141	50.81	Wal-Mart #1001	magnets spray flower seeds string sticks do	05/01/2023	Teresa Perez	PRESCHOOL
23-17-330-11-1826-0581-000-0000	10.50	Sq *flowerama	flowers for senior night	05/01/2023	Perry Gridley	ATHLETICS
23-17-330-11-1826-0581-000-0000	12.00	Sq *flowerama	flowers for senior night	05/01/2023	Perry Gridley	ATHLETICS
23-10-340-11-0030-0610-000-0000	142.96	Flags Importer Corp	Flags for globe in front of school.	05/01/2023	Yolanda Gallo	EAST HIGH SCHOOL
23-23-134-00-2010-0610-000-0000	38.96	Samsclub.Com	Teacher appreciation.	04/27/2023	Christina Lawson	BEULAH HEIGHTS ELEMENTARY
23-10-618-00-2213-0610-000-0118	364.00	Sq *prime On A Dime	Dean's Leadership Completion Meeting	04/30/2023	Amanda Vigil	ADMINISTRATION
23-23-330-00-2051-0610-000-0000	160.77	Samsclub.Com	Snacks for out of town travel RAIDER	04/27/2023	Destiny Lotrich	CENTRAL HIGH SCHOOL
23-19-144-00-0040-0610-000-3141	128.24	Wm Supercenter #1001	envelopes, google eyes, napkins, hand soa	04/28/2023	Brenda Jones	PRESCHOOL
23-22-699-00-0090-0610-000-4420	267.91	Amzn Mktp Us	PO# 23005995 23005996 CSCon Supplies	04/28/2023	Gerri Elizondo	ADMINISTRATION
23-10-710-00-2630-0610-000-0000	203.94	Smartsign	WO 152894 SHOP TAX CREDITED 5/3	04/30/2023	Phillip A Amaro	MAINTENANCE
23-23-134-00-2010-0610-000-0000	270.73	Amzn Mktp Us	Classroom activity supplies	04/30/2023	Christina Lawson	BEULAH HEIGHTS ELEMENTARY
23-10-330-00-1032-0610-000-3120	41.97	Amzn Mktp Us	STEM Banquet Items	04/28/2023	Destin Mehess	CENTRAL HIGH SCHOOL
23-10-740-00-2540-0610-000-0000	7.99	Amzn Mktp Us	Seals for AE certs	05/01/2023	Mary Bocchietti	PRINT SHOP
23-10-621-00-2119-0610-000-0000	143.98	Southwes	Refund issued	04/27/2023	Michelle Alcon-Montoya	STUDENT INTERVENTION
23-23-330-00-2014-0610-000-0000	172.72	Samsclub.Com	Prom Drinks	04/28/2023	Cherise Johnson	CENTRAL HIGH SCHOOL
23-10-150-11-2410-0610-000-0000	-39.96	Amzn Mktp US Amzn.Com/Bil	Refund receipt attached.	04/29/2023	Christina Honeywell	IRVING ELEMENTARY
23-10-710-00-2690-0610-000-0000	272.60	Gustave A Larson Company	WO 152888 SHOP	04/28/2023	Caleb Armijo	MAINTENANCE
23-22-699-00-3300-0610-000-3239	20.79	Amzn Mktp Us	CSCon Event Supplies	04/30/2023	Kathleen M Vail	ADMINISTRATION
23-10-320-11-0030-0610-000-0000	276.50	Odp Bus Sol Llc # 101080	Ink Cartridge for Upper Media printer	04/27/2023	Pamela A Hough	CENTENNIAL HIGH SCHOOL
23-19-132-00-0040-0610-000-3141	101.64	Wal-Mart #0842	End of the year activities and supplies	04/30/2023	Carla Lopez	PRESCHOOL
23-23-131-00-2010-0610-000-0000	140.36	Samsclub.Com	Student prizes for CMAS. Students had opp	04/29/2023	Julie Griego	BACA ELEMENTARY
23-10-330-00-2690-0610-000-0000	298.88	The Home Depot 1511	WO 152964 CENTRAL	04/28/2023	Jason Montoya	MAINTENANCE
23-22-699-63-2211-0581-000-4434	30.00	Marriott Parking	Parking at Relay conference	04/29/2023	Kim Cura	ADMINISTRATION
23-10-710-00-2690-0610-000-0000	270.80	Speken Iron & Metal	WO 159348 MSC	04/28/2023	James Smith	MAINTENANCE
23-23-134-00-2010-0610-000-0000	6.99	Amzn Mktp Us	Classroom activity supplies	04/30/2023	Christina Lawson	BEULAH HEIGHTS ELEMENTARY
23-10-621-00-2119-0610-000-0000	-143.98	Southwes	Refund Issued	04/27/2023	Michelle Alcon-Montoya	STUDENT INTERVENTION
23-23-320-00-2040-0610-000-0000	41.43	Hobby-Lobby #0214	Frames needed for the art show	04/27/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-10-710-00-2690-0610-000-0000	73.94	Amzn Mktp Us	WO 153051 LOW VOLT	04/29/2023	Michael Perez	MAINTENANCE
23-10-230-11-2410-0610-000-0000	4.65	Currency Conversion Fee	staff appreciation	04/27/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
23-22-699-63-2211-0581-000-4434	15.00	Marriott Denver Tech C	relay conference parking	04/27/2023	Kim Cura	ADMINISTRATION
23-10-158-00-2630-0610-000-0000	22.47	Big R Of Pueblo	WO 153048 SO PARK	04/28/2023	Leeroy Romero	MAINTENANCE
23-10-613-00-2304-0610-000-0000	68.00	Amazon.Com*hf98j3i71	Sample Book for Chicano Studies/Multicultu	04/28/2023	Kathleen M Vail	ADMINISTRATION
23-23-330-00-1994-0610-000-0000	27.92	Wm Supercenter #1001	Bins for prom decorations to transport and s	04/28/2023	Joanne Griego	CENTRAL HIGH SCHOOL
23-10-710-00-2630-0610-000-0000	44.98	Big R Of Pueblo	WO 152894 SHOP	04/28/2023	Joseph Salinas	MAINTENANCE
23-10-650-00-2322-0610-000-0000	95.95	Amzn Mktp Us	Media Player for Job Fair TV presentation, c	04/28/2023	Donny Ruybal	ADMINISTRATION
23-10-150-00-2630-0610-000-0000	30.00	C And C Disposal	WO 159726 IRVING	04/28/2023	Phillip Albano	MAINTENANCE
23-22-134-76-3300-0610-000-9211	193.48	Samsclub.Com	Family night food.	04/27/2023	Christina Lawson	BEULAH HEIGHTS ELEMENTARY
23-10-621-00-2119-0610-000-0000	143.98	Southwes	Refund Issued	04/27/2023	Michelle Alcon-Montoya	STUDENT INTERVENTION
23-10-710-00-2630-0610-000-0000	69.51	Smartsign	WO 152894 SHOP TAX CREDITED 5/3	04/28/2023	Phillip A Amaro	MAINTENANCE
23-10-710-00-2630-0610-000-0000	143.94	Lowe's #00318	WO 152894 SHOP	04/28/2023	Michael Chavez	MAINTENANCE
23-10-740-00-2540-0610-000-0000	178.30	Kelly Paper	Paper	04/28/2023	Mary Bocchietti	PRINT SHOP
23-10-617-00-2832-0610-000-0000	21.46	Amazon.Com*hm1lw1j50	supplies	04/28/2023	Amy Campbell	ADMINISTRATION
23-10-330-00-1032-0610-000-3120	581.39	Amzn Mktp Us	STEM Banquet Items	05/01/2023	Destin Mehess	CENTRAL HIGH SCHOOL
23-10-525-00-2213-0582-000-0525	-29.00	United	EL Site Seminar Flight Refund	04/29/2023	Nicolas Roberts	FREED MIDDLE SCHOOL

WELLS FARGO WELLSONE-REPORT MAY 2023

ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-10-145-00-2690-0610-000-0000	403.91	Charles D Jones/Pueblo	WO 159735 HAAFF	04/27/2023	Kimberly Craddock	MAINTENANCE
23-22-699-00-2213-0582-000-4367	-143.98	Southwes	Refund Issued	04/27/2023	Michelle Alcon-Montoya	STUDENT INTERVENTION
23-10-230-11-2410-0610-000-0000	464.99	Paypal	mascot	04/27/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
23-10-610-00-2213-0581-000-0070	321.78	Marriott Denver Tech C	Relay Intersession 2023	04/27/2023	Theodore R Johnson	ADMINISTRATION
23-10-710-00-2690-0610-000-0000	108.00	Speken Iron & Metal	WO 159348 MSC	04/28/2023	James Smith	MAINTENANCE
23-23-330-00-2014-0610-000-0000	306.00	Safeway #3729	Drinks for Prom	04/29/2023	Destiny Lotrich	CENTRAL HIGH SCHOOL
23-10-148-11-2410-0610-000-0000	71.55	Crumb! Pueblo	Staff PD	04/28/2023	Richelle Paradiso	HERITAGE ELEMENTARY
23-10-710-00-2690-0610-000-0000	44.94	The Home Depot #1511	WO 152888 SHOP	04/28/2023	Josh Schemahorn	MAINTENANCE
23-23-131-00-2010-0610-000-0000	51.18	Little Caesars 0238 0002	The transaction of \$51.18 was cancelled an	04/29/2023	Julie Griego	BACA ELEMENTARY
23-23-148-00-2010-0610-000-0000	37.04	Banquet-Schusters	Student Incentive	04/29/2023	Richelle Paradiso	HERITAGE ELEMENTARY
23-10-710-00-2690-0610-000-0000	462.45	Amzn Mktp Us	WO 153051 LOW VOLT	04/28/2023	Michael Perez	MAINTENANCE
23-10-650-00-2322-0610-000-0000	12.96	Amzn Mktp Us	Monitor Mounting screws for Arapahoe prod	04/28/2023	Donny Ruybal	ADMINISTRATION
23-10-158-00-2630-0610-000-0000	14.98	Big R Of Pueblo	WO 153048 SO PARK	04/28/2023	Leeroy Romero	MAINTENANCE
23-10-613-00-2304-0610-000-0000	90.39	Amazon.Com*hm2ml4tk0	Sample Book for Chicano Studies/Multicultu	04/28/2023	Kathleen M Vail	ADMINISTRATION
23-19-147-00-0040-0610-000-3141	18.32	Wm Supercenter #1001	marshmallows for constellations, flour and l	04/29/2023	Amanda Jaquez	PRESCHOOL
23-10-135-00-2630-0610-000-0000	125.78	Lowes #00318	WO 159888 BRADFORD	04/28/2023	Fredrick Montoya	MAINTENANCE
23-10-150-00-2630-0610-000-0000	19.58	Rush Lumber	WO 159726 IRVING	04/28/2023	Joseph Salinas	MAINTENANCE
23-22-699-00-3300-0610-000-3239	327.43	Amzn Mktp Us	CSCON Supplies	04/28/2023	Jennifer Dietz	COLUMBIAN ELEMENTARY
23-10-210-00-2690-0610-000-0000	32.26	Pueblo Bearing Service	WO 152958 CORWIN	04/27/2023	Louis Montoya	MAINTENANCE
23-10-621-00-2119-0610-000-0000	-143.98	Southwes	Refund issued	04/27/2023	Michelle Alcon-Montoya	STUDENT INTERVENTION
23-17-320-11-1821-0581-000-0000	40.99	Shell Oil 57443811302	Golf Tournament in Salida	04/27/2023	Zachary Nunez	ATHLETICS
23-10-617-00-2801-0610-000-0000	8.88	Amzn Mktp Us	supplies	04/28/2023	Amy Campbell	ADMINISTRATION
23-10-330-11-2410-0610-000-0000	129.89	Sonoras Meat Mkt & Rest	Staff appreciation luncheon	04/27/2023	Destin Mehess	CENTRAL HIGH SCHOOL
23-23-330-00-2051-0582-000-0000	284.60	Golden Corral 778	Feeding Cadets Friday Before Competition	04/28/2023	Thomas Scales	CENTRAL HIGH SCHOOL
23-10-525-00-2213-0582-000-0525	-23.00	United	EL Site Seminar Flight Refund	04/29/2023	Nicolas Roberts	FREED MIDDLE SCHOOL
23-10-525-00-2213-0582-000-0525	216.02	Crowne Plaza Chicago Met	EL Site Seminar - Hotel Room Deposit	04/30/2023	Nicolas Roberts	FREED MIDDLE SCHOOL
23-10-141-00-0010-0610-000-0070	25.75	Teacherspayteachers.Com	IB resources for morning meeting	04/30/2023	Lisa Horton	FOUNTAIN ELEMENTARY
23-10-525-00-2213-0582-000-0525	216.02	Crowne Plaza Chicago Met	EL Site Seminar - Hotel Room Deposit	04/30/2023	Nicolas Roberts	FREED MIDDLE SCHOOL
23-10-611-00-2321-0610-000-0000	84.93	TJmaxx #0304	Retiring Principal's Appreciation	04/28/2023	Charlotte Macaluso	ADMINISTRATION
23-10-132-10-0290-0610-000-0000	167.86	Amazon.Com*hm8p21cf1 Amzn	Colorado Kids Create art books	04/28/2023	Cynthia Smith	ADMINISTRATION
23-23-340-00-2070-0610-000-0000	-500.80	Sheraton Denver	printing on jackets and aprons	04/24/2023	Janae Passalaqua	EAST HIGH SCHOOL
23-10-340-00-0030-0610-000-0070	26.75	Fedex397621935325	Shipment of IB exams to scanning center	04/28/2023	Dora Davis	EAST HIGH SCHOOL
23-10-710-00-2630-0610-000-0000	53.96	The Home Depot #1511	WO 152894 SHOP	04/28/2023	Matthew Romero	MAINTENANCE
23-10-710-00-2690-0610-000-0000	38.66	Lowes #00318	WO 152888 SHOP	04/28/2023	Josh Schemahorn	MAINTENANCE
23-17-610-00-2234-0610-000-0000	2475.32	4 Rivers Equipment	Repairs and service to John Deere Gator - I	04/27/2023	Aaron Bravo	ATHLETICS
23-19-181-00-0040-0610-000-3141	73.77	Amzn Mktp Us	Band aids, supplies for end of year activities	04/29/2023	Sarah Rowell	PRESCHOOL
23-23-320-00-2014-0610-000-0000	73.64	Lowes #00318	Lumber supplies for the Prom Assembly	04/28/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-10-621-00-2119-0610-000-0000	143.98	Southwes	Refund Issued	04/27/2023	Michelle Alcon-Montoya	STUDENT INTERVENTION
	245,611.80					