

WELLS FARGO WELLSONE-REPORT JUNE 2023

ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-10-730-00-2535-0690-000-0000	701.69	Odp Bus Sol Llc # 101080	WAREHOUSE INVENTORY	06/29/2023	Eugene Naranjo	RECEIVING
23-10-710-00-2630-0610-000-0000	16.54	Lowes #00318	WO 152894 SHOP	06/29/2023	Jason Herrera	MAINTENANCE
23-10-614-00-2212-0610-000-0000	480.00	Sq *flowerama		06/29/2023	Marci Imes	ADMINISTRATION
23-10-131-00-2690-0610-000-0000	74.11	Charles D Jones/Pueblo	WO 152940 BACA	06/28/2023	Josh Schemahorn	MAINTENANCE
23-10-330-11-2410-0610-000-0000	27.00	Crumbly* Pueblo	HR appreciation cookies	06/29/2023	Destin Mehess	CENTRAL HIGH SCHOOL
23-10-710-00-2690-0610-000-0000	-1.41	Lowes #02742	WO 152890 CREDIT FOR TAX	06/29/2023	George Eadie	MAINTENANCE
23-22-156-00-2213-0582-000-4010	260.60	Ph Lodging	PO# 23005829 #23-22 NEU Hotel 23-22-156	06/29/2023	Floyd R Gallegos	PARK VIEW ELEMENTARY
23-10-350-11-0030-0610-000-0000	129.83	Hobby-Lobby #0214	Paper supplies for front boards.	06/28/2023	Juanita Barela	SOUTH HIGH SCHOOL
23-10-230-00-2690-0610-000-0000	605.00	Ferguson Ent #113	WO 160607 HEATON	06/29/2023	Mary Ann Dibeneditto	MAINTENANCE
23-10-230-00-2690-0610-000-0000	70.09	Rampart Supply	WO 161214 HEATON	06/29/2023	George Eadie	MAINTENANCE
23-10-320-00-0700-0581-000-3120	10500.00	Paypal	Kaduceus Medical training for Health Academ	06/29/2023	David Craddock	CENTENNIAL HIGH SCHOOL
23-23-340-00-2036-0610-000-0000	-20.00	Chsaa	This is a refund from CHSAA.	06/29/2023	Andrew Watson	EAST HIGH SCHOOL
23-22-131-00-2213-0582-000-4010	978.87	Hilton San Francisco	Hotel Expenses for the Summer AVID Institut	06/28/2023	Julie Griego	BACA ELEMENTARY
23-22-156-00-2213-0582-000-4010	260.60	Ph Lodging	PO# 23005829 #23-22 NEU Hotel 23-22-15	06/29/2023	Floyd R Gallegos	PARK VIEW ELEMENTARY
23-10-420-00-0090-0610-000-3130	164.17	Wal-Mart #1001	Supplies for Community Outing	06/29/2023	Rachel Manzanares	SPED
23-10-131-00-2690-0610-000-0000	838.07	Gustave A Larson Company	WO 152940 BACA	06/29/2023	Mary Ann Dibeneditto	MAINTENANCE
23-10-710-00-2630-0610-000-0000	21.98	Big R Of Pueblo	WO 158593 MSC	06/29/2023	Jose R Baca	MAINTENANCE
23-10-614-00-2212-0610-000-0000	104.56	Lowes #02742		06/29/2023	Marci Imes	ADMINISTRATION
23-10-710-00-2630-0610-000-0000	306.97	Big R Of Pueblo	WO 152894 SHOP	06/29/2023	Leeroy Romero	MAINTENANCE
23-10-710-00-2630-0610-000-0000	43.98	Amzn Mktp Us	WO 152894 SHOP	06/29/2023	Edward Wright	MAINTENANCE
23-10-710-00-2630-0610-000-0000	72.72	Amzn Mktp Us	WO 152894 SHOP	06/29/2023	Edward Wright	MAINTENANCE
23-10-621-00-2119-0610-000-0000	31.98	Uber Trip	Uber from training to San Diego airport	06/30/2023	Andrew Burns	STUDENT INTERVENTION
23-10-710-00-2630-0610-000-0000	10.79	Amzn Mktp Us	WO 152894 SHOP	06/29/2023	Edward Wright	MAINTENANCE
23-10-710-00-2690-0610-000-0000	19.98	Lowes #02742	WO 152890 SHOP TAX CREDITED	06/29/2023	George Eadie	MAINTENANCE
23-10-420-00-0090-0610-000-3130	32.00	Cinemark Theatres 249	community Outing	06/28/2023	Rachel Manzanares	SPED
23-10-621-00-2119-0610-000-0000	6.39	Uber Trip	Tip for Uber from training to San Diego airpor	06/30/2023	Andrew Burns	STUDENT INTERVENTION
23-10-154-11-0010-0610-000-0000	73.70	Samsclub.Com		06/28/2023	Katherine Harshman	MINNEQUA ELEMENTARY
23-10-710-00-2620-0610-000-0000	35.83	Lowes #02742	WO 153029 OPERATIONS	06/29/2023	Andy Bobian	MAINTENANCE
23-10-710-00-2630-0610-000-0000	199.99	Big R Of Pueblo	WO 152894 SHOP	06/29/2023	Louis Garcia	MAINTENANCE
23-10-131-00-2690-0610-000-0000	76.12	Gustave A Larson Company	WO 152940 BACA	06/29/2023	Jason Montoya	MAINTENANCE
23-10-710-00-2690-0610-000-0000	135.14	Charles D Jones/Pueblo	WO 152888 SHOP	06/28/2023	Lawrence Duarte	MAINTENANCE
23-10-340-11-2213-0581-000-0000	619.53	Keystone Resv	Hotel for IB Arms Keystone Conference for D	06/28/2023	Dora Davis	EAST HIGH SCHOOL
23-10-710-00-2630-0610-000-0000	17.95	Wal-Mart #1001	WO 152894 SHOP	06/29/2023	Leeroy Romero	MAINTENANCE
23-10-610-00-2690-0610-000-0000	34.22	Pueblo Bearing Service	WO 152967 ADMIN	06/28/2023	Louis Montoya	MAINTENANCE
23-10-710-00-2630-0610-000-0000	52.00	Speken Iron & Metal	WO 152894 SHOP	06/27/2023	Louis Garcia	MAINTENANCE
23-10-340-00-2213-0581-000-0070	781.53	Keystone Resv	Hotel for IB ARMS Keystone Conference for I	06/27/2023	Dora Davis	EAST HIGH SCHOOL
23-10-350-00-2690-0610-000-0000	268.53	Pueblo Bearing Service	WO 152966 SOUTH	06/27/2023	Caleb Armijo	MAINTENANCE
23-19-646-00-0040-0610-000-3141	100.00	Pueblo Health Department	health department inspection for Morton	06/28/2023	Camalyn Armijo	PRESCHOOL
23-10-340-11-2410-0610-000-0000	55.68	Tst* Do Drop Inn Inc.		06/28/2023	Andy Clementi	EAST HIGH SCHOOL
23-10-710-00-2630-0610-000-0000	15.24	The Home Depot #1511	WO 152894 SHOP	06/27/2023	Jason Herrera	MAINTENANCE
23-23-330-00-1845-0610-000-0000	541.00	Sq *colorado Custom T	Fundraiser: Sponsor merchandise	06/28/2023	Robert Tyler	ATHLETICS
23-10-970-00-2690-0610-000-0000	191.90	Rampart Supply	WO 159629 DUTCH CLARK	06/28/2023	George Eadie	MAINTENANCE
23-10-150-00-2630-0610-000-0000	274.00	Untd Rntls 180214	WO 160784 IRVING	06/27/2023	Mary Ann Dibeneditto	MAINTENANCE
23-10-614-00-2212-0610-000-0000	121.89	Staples 00108860		06/27/2023	Marci Imes	ADMINISTRATION

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-10-621-00-2119-0610-000-0000	52.37	Sq *tadesse Kebede Yete C	Taxi from San Diego airport to training site	06/28/2023	Andrew Burns	STUDENT INTERVENTION
23-10-740-00-2540-0610-000-0000	1800.00	Veritiv-West	Paper	06/27/2023	Mary Bocchetti	PRINT SHOP
23-10-710-00-2630-0610-000-0000	-7.63	Smartsign	WO 152894 SHOP CREDIT FOR TAX	06/28/2023	Phillip A Amaro	MAINTENANCE
23-10-350-00-2630-0610-000-0000	24.98	Ls Abc Plumbing	WO 158009 SOUTH	06/28/2023	Rick Franklin	MAINTENANCE
23-19-646-00-0040-0640-000-3141	64.49	Amzn Mktp Us	Books for Joanne Shudell	06/28/2023	Miranda Martinez	PRESCHOOL
23-10-340-00-2630-0610-000-0000	89.49	D & S Paint Center Inc	WO 160943 EAST	06/28/2023	Michael Chavez	MAINTENANCE
23-10-710-00-2620-0420-000-0000	568.64	Southside Landfill	153029 OPERATIONS	06/27/2023	Eugene Naranjo	RECEIVING
23-10-614-00-2219-0610-000-0000	598.00	Paypal		06/28/2023	Marci Imes	ADMINISTRATION
23-10-710-00-2690-0610-000-0000	24.03	The Home Depot #1511	WO 152888 SHOP	06/27/2023	Lawrence Duarte	MAINTENANCE
23-10-340-00-2213-0581-000-0070	781.53	Keystone Resv	Hotel for IB ARMS Keystone Conference for l	06/27/2023	Dora Davis	EAST HIGH SCHOOL
23-19-646-00-0040-0640-000-3141	43.95	Amzn Mktp Us	Books for Joanne Shudell	06/28/2023	Miranda Martinez	PRESCHOOL
23-10-340-00-2213-0581-000-0070	781.53	Keystone Resv	Hotel for IB ARMS Keystone Conference for l	06/27/2023	Dora Davis	EAST HIGH SCHOOL
23-10-710-00-2690-0610-000-0000	240.00	Speken Iron & Metal	WO 152890 SHOP	06/27/2023	James Smith	MAINTENANCE
23-10-330-11-0030-0610-000-0000	46.10	Angelos Pizza Parlor	Office working lunch	06/27/2023	Destin Mehess	CENTRAL HIGH SCHOOL
23-10-710-00-2630-0610-000-0000	19.99	Ls Abc Plumbing	WO 152896 SHOP	06/28/2023	Matthew Romero	MAINTENANCE
23-10-614-00-2219-0610-000-0000	598.00	Paypal		06/28/2023	Marci Imes	ADMINISTRATION
23-10-330-11-2410-0530-000-0000	23.44	Uspis Po 0774550643	mailing of certificates to graduates	06/27/2023	Heather Huffman	CENTRAL HIGH SCHOOL
23-22-144-16-0091-0581-000-4420	2073.00	Cave Of The Winds	Summer School Field Trip to Cave of the Win	06/27/2023	Alexis Miller	GOODNIGHT ELEMENTARY
23-10-710-00-2690-0610-000-0000	171.00	Imlss Utah	WO 152891 NEW HIGH SCHOOLS	06/27/2023	Dean Hafer	MAINTENANCE
23-10-141-11-0010-0610-000-0000	995.00	Ibarns		06/26/2023	Lisa Horton	FOUNTAIN ELEMENTARY
23-10-340-00-0933-0581-000-3120	526.00	Colorado Rockies	Rockies game tickets	06/27/2023	Yolanda Gallo	EAST HIGH SCHOOL
23-17-610-00-2234-0610-000-0000	4.00	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	06/26/2023	Dianne Carrillo	ATHLETICS
23-10-710-00-2630-0610-000-0000	15.54	Wm Supercenter #1001	WO 152894 SHOP	06/27/2023	Jason Herrera	MAINTENANCE
23-10-720-00-2690-0610-000-0000	48.66	Lowes #02742	WO 161108 BUS BARN	06/27/2023	Caleb Armijo	MAINTENANCE
23-10-610-00-2310-0610-000-0000	43.36	Wholefids Ppk 10146	School Board Meeting - June 27, 2023	06/27/2023	Geraldine A Patrone	ADMINISTRATION
23-10-720-00-2690-0610-000-0000	11.98	Charles D Jones/Pueblo	WO 159966 BUS BARN	06/26/2023	Larry A Manzanares	MAINTENANCE
23-10-710-00-2630-0610-000-0000	58.98	Lowes #02742	WO 152894 SHOP	06/27/2023	Matthew Romero	MAINTENANCE
23-22-156-00-2213-0582-000-4010	260.61	Ph Lodging	PO# 23005829 #23-22 NEU Hotel 23-22-156	06/27/2023	Floyd R Gallegos	PARK VIEW ELEMENTARY
23-10-710-00-2630-0610-000-0000	13.90	Ls Abc Plumbing	WO 152896 SHOP	06/27/2023	Matthew Romero	MAINTENANCE
23-10-710-00-2630-0610-000-0000	55.24	Pueblo Bearing Service	WO 152894 SHOP	06/26/2023	Edward Wright	MAINTENANCE
23-10-710-00-2690-0610-000-0000	202.24	Imlss Utah	WO 152891 NEW HIGH SCHOOLS	06/27/2023	Dean Hafer	MAINTENANCE
23-10-155-00-2690-0610-000-0000	164.09	Pueblo Bearing Service	WO 152954 MORTON	06/26/2023	Lawrence Duarte	MAINTENANCE
23-10-420-00-0090-0610-000-3130	6.50	Fh* Downtown Aquarium	Community Outing had to pay for one more s	06/27/2023	Rachel Manzanares	SPED
23-10-970-00-2690-0610-000-0000	49.70	Rampart Supply	WO 159629 DUTCH CLARK	06/27/2023	George Eadie	MAINTENANCE
23-10-210-00-2690-0610-000-0000	38.46	Charles D Jones/Pueblo	WO 152958 CORWIN	06/26/2023	Louis Montoya	MAINTENANCE
23-10-710-00-2630-0610-000-0000	123.27	Smartsign	WO 152894 SHOP	06/27/2023	Phillip A Amaro	MAINTENANCE
23-10-350-00-2690-0610-000-0000	143.32	In *plebian Pools Inc.	WO 160658 SOUTH	06/26/2023	Larry A Manzanares	MAINTENANCE
23-10-617-00-2839-0339-000-0000	12.00	Cbi Online	PO 23001179	06/26/2023	Amy Campbell	ADMINISTRATION
23-10-710-00-2630-0610-000-0000	35.96	Lowes #00318	WO 152894 SHOP	06/27/2023	Phillip Albano	MAINTENANCE
23-10-710-00-2690-0610-000-0000	103.48	The Home Depot #1511	WO 152888 SHOP	06/26/2023	Caleb Armijo	MAINTENANCE
23-22-250-16-0091-0581-000-4420	30.00	Lake Pueblo Park Sepu	PO #23006970 FT #618 Summer Registratio	06/26/2023	Carly Cardenas	RONCALLI MIDDLE SCHOOL
23-10-330-00-2690-0610-000-0000	306.28	Gustave A Larson Company	WO 161070 CENTRAL	06/27/2023	Mary Ann Dibeneditto	MAINTENANCE
23-22-156-00-2213-0582-000-4010	260.61	Ph Lodging	PO# 23005829 #23-22 NEU Hotel 23-22-156	06/27/2023	Floyd R Gallegos	PARK VIEW ELEMENTARY
23-10-131-00-2690-0610-000-0000	27.39	The Home Depot #1511	WO 152940 BACA	06/26/2023	Josh Schemahorn	MAINTENANCE

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-10-710-00-2690-0610-000-0000	185.72	Lowes #02742	WO 152895 SHOP	06/27/2023	Gabriel Chavez	MAINTENANCE
23-10-710-00-2630-0610-000-0000	77.90	Lowes #02742	WO 152894 SHOP	06/27/2023	Edward Wright	MAINTENANCE
23-10-710-00-2630-0610-000-0000	165.46	Rmsunscreen	WO 152894 SHOP	06/27/2023	Dale E Johnson	MAINTENANCE
23-22-134-00-2213-0582-000-4010	895.50	Marriott Jw Orlando	AVID conference hotel	06/25/2023	Jonathan Dehn	BEULAH HEIGHTS ELEMENTARY
23-10-330-00-0700-0582-000-3120	933.72	Hyatt Regency Dallas	HOSA National Conference in Denver	06/25/2023	Heather Huffman	CENTRAL HIGH SCHOOL
23-10-710-00-2690-0610-000-0000	99.00	Lowes #02742	WO 152892 SHOP	06/26/2023	Jesse Thimmes	MAINTENANCE
23-10-710-00-2690-0610-000-0000	20.66	Lowes #00318	WO 153051 LOW VOLT	06/26/2023	Michael Perez	MAINTENANCE
23-22-134-00-2213-0582-000-4010	895.50	Marriott Jw Orlando	AVID conference hotel	06/25/2023	Jonathan Dehn	BEULAH HEIGHTS ELEMENTARY
23-10-710-00-2690-0610-000-0000	113.98	Lowes #02742	WO 161008 MSC	06/26/2023	Tom Lucey	MAINTENANCE
23-10-730-00-2535-0690-000-0000	314.82	Imlss Utah	WAREHOUSE INVENTORY	06/26/2023	Eugene Naranjo	RECEIVING
23-10-210-11-0020-0610-000-0000	-409.37	Hilton Garden Inn		06/22/2023	Ryan Masciotra	CORWIN MIDDLE SCHOOL
23-10-710-00-2630-0610-000-0000	51.97	Harbor Freight Tools3409	WO 152894 SHOP	06/26/2023	Joseph Salinas	MAINTENANCE
23-10-156-00-2690-0610-000-0000	752.09	Gustave A Larson Company	WO 160902 PARK VIEW	06/26/2023	Lawrence Duarte	MAINTENANCE
23-10-350-00-2630-0610-000-0000	93.75	Ls Abc Plumbing	WO 158009 SOUTH	06/26/2023	Rick Franklin	MAINTENANCE
23-22-134-00-2213-0582-000-4010	895.50	Marriott Jw Orlando	AVID conference hotel	06/25/2023	Jonathan Dehn	BEULAH HEIGHTS ELEMENTARY
23-10-250-11-2410-0610-000-0000	102.00	Gagliano Italian Mar	Deli Tray for Vigil Family (Student Tragedy)	06/26/2023	Albert Farias	PITTS MIDDLE SCHOOL
23-10-730-00-2535-0690-000-0000	19.79	Amzn Mktp Us	WAREHOUSE INVENTORY	06/27/2023	Eugene Naranjo	RECEIVING
23-10-710-00-2620-0610-000-0000	25.32	Lowes #02742	WO 153029 OPERATIONS	06/26/2023	Andy Bobian	MAINTENANCE
23-10-730-00-2535-0690-000-0000	29.94	Amzn Mktp Us	WAREHOUSE INVENTORY	06/26/2023	Eugene Naranjo	RECEIVING
23-10-420-00-0090-0610-000-3130	255.74	Big O Tires 006288		06/26/2023	Rachel Manzanares	SPED
23-10-613-00-2211-0581-000-0000	896.91	Breckenridge Resort		06/25/2023	Marci Imes	ADMINISTRATION
23-10-710-00-2690-0610-000-0000	73.67	Gustave A Larson Company	WO 152888 SHP	06/26/2023	Louis Montoya	MAINTENANCE
23-10-710-00-2630-0610-000-0000	44.46	Lowes #00318	WO 152894 SHOP	06/26/2023	Joseph Salinas	MAINTENANCE
23-10-710-00-2630-0610-000-0000	121.64	Wal-Mart #0842	WO 152894 SHOP	06/26/2023	Edward Wright	MAINTENANCE
23-10-210-00-2690-0610-000-0000	154.16	Lowes #00318	WO 161284 CORWIN	06/26/2023	Louis Montoya	MAINTENANCE
23-10-610-00-2310-0610-000-0000	405.00	Sq *prime On A Dime	School Board Meeting - June 27, 2023	06/26/2023	Geraldine A Patrone	ADMINISTRATION
23-10-710-00-2620-0610-000-0000	177.80	Michigan Company	WO 153029 OPERATIONS	06/26/2023	Andy Bobian	MAINTENANCE
23-10-154-11-0010-0610-000-0000	18.99	Amazon.Com*dg8r07ci3		06/27/2023	Katherine Harshman	MINNEQUA ELEMENTARY
23-22-134-00-2213-0582-000-4010	895.50	Marriott Jw Orlando	AVID conference hotel	06/25/2023	Jonathan Dehn	BEULAH HEIGHTS ELEMENTARY
23-10-420-00-0090-0610-000-3130	17.48	Autozone #0809	Supplies for the bus.	06/26/2023	Rachel Manzanares	SPED
23-10-330-00-0700-0582-000-3120	933.72	Hyatt Regency Dallas	HOSA National Conference	06/25/2023	Heather Huffman	CENTRAL HIGH SCHOOL
23-10-710-00-2690-0610-000-0000	19.01	Ferguson Ent #113	WO 152890 SHOP	06/26/2023	Larry A Manzanares	MAINTENANCE
23-10-350-00-2630-0610-000-0000	30.88	Li Johnson Dist Co	WO 158009 SOUTH	06/26/2023	Rick Franklin	MAINTENANCE
23-10-330-00-0700-0582-000-3120	933.72	Hyatt Regency Dallas	HOSA National Conference	06/25/2023	Heather Huffman	CENTRAL HIGH SCHOOL
23-10-330-11-2410-0530-000-0000	44.08	The Ups Store 1543	mailing of banner	06/26/2023	Heather Huffman	CENTRAL HIGH SCHOOL
23-10-730-00-2535-0690-000-0000	139.88	Amzn Mktp Us	WAREHOUSE INVENTORY	06/26/2023	Eugene Naranjo	RECEIVING
23-10-350-00-2690-0610-000-0000	97.08	In *plebian Pools Inc.	WO 160658 SOUTH	06/22/2023	Larry A Manzanares	MAINTENANCE
23-10-613-00-2211-0610-000-0000	1020.00	Til*ce Santas Workshop		06/23/2023	Kim Cura	ADMINISTRATION
23-10-613-00-2211-0610-000-0000	30.00	Delta Air		06/23/2023	Kim Cura	ADMINISTRATION
23-10-546-00-2690-0610-000-0000	142.76	Amzn Mktp Us	WO 160583 PARAGON	06/23/2023	Ralph Valdez	MAINTENANCE
23-10-623-00-2130-0610-000-0000	256.00	Southwes	Flight Cost	06/22/2023	Michael Bayer	ADMINISTRATION
23-22-147-16-0091-0581-000-4420	118.27	Til*ce Santas Workshop	Activity Kits	06/23/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-23-330-00-1944-0582-000-0000	11.00	Banquets Omni Dcch	Lunch	06/23/2023	Janette Ackerman	CENTRAL HIGH SCHOOL
23-23-350-00-1942-0610-000-0000	16.88	Gwcc Appetize	Dinner for students.	06/22/2023	Lauren Montoya	SOUTH HIGH SCHOOL

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-10-710-00-2690-0610-000-0000	29.99	McW#346 Glenroyal	TRUCK WASH	06/23/2023	Phillip A Amaro	MAINTENANCE
23-10-710-00-2690-0610-000-0000	143.80	Rampart Supply	WO 152890 SHOP	06/23/2023	George Eadie	MAINTENANCE
23-10-150-00-2630-0610-000-0000	19.30	Taylor Fence Company Pueb	WO 160825 IRVING	06/22/2023	Jason Herrera	MAINTENANCE
23-23-330-00-1845-0581-000-0000	776.25	Sq *hoop Dreams Nation: T	Hoop dreams tournament registration	06/24/2023	Robert Tyler	ATHLETICS
23-10-330-00-0700-0582-000-3120	26.73	Uber Trip	Taking an Uber with students and chaperone	06/24/2023	Janette Ackerman	CENTRAL HIGH SCHOOL
23-10-330-00-0700-0582-000-3120	6.68	Uber Trip	Tip for Uber driver.	06/24/2023	Janette Ackerman	CENTRAL HIGH SCHOOL
23-17-610-00-2234-0610-000-0000	38.72	Harbor Freight Tools 68	Moving boards to move track equipment.	06/24/2023	Aaron Bravo	ATHLETICS
23-23-330-00-1944-0582-000-0000	18.24	Hops And Hens	Dinner	06/22/2023	Janette Ackerman	CENTRAL HIGH SCHOOL
23-10-710-00-2630-0610-000-0000	429.00	The Home Depot 1511	WO 152894 SHOP	06/22/2023	Joseph Salinas	MAINTENANCE
23-10-150-00-2690-0610-000-0000	1431.70	Charles D Jones/Pueblo	WO 160383 IRVING	06/22/2023	Mary Ann Dibeneditto	MAINTENANCE
23-10-144-11-2410-0610-000-0000	95.51	Amzn Mktp Us	Back to school bulletin board supplies	06/23/2023	Gina Martindale	GOODNIGHT ELEMENTARY
23-22-147-16-0091-0581-000-4420	648.00	Py *royal Gorge Dinosaur	Field trip registration	06/22/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-10-710-00-2690-0610-000-0000	14.00	Pueblo Bearinq Service	WO 152890 SHOP	06/23/2023	George Eadie	MAINTENANCE
23-23-350-00-1942-0610-000-0000	-250.00	Marriott Atlanta Marqu	Credit refunded for mandatory hold on Credit	06/23/2023	Lauren Montoya	SOUTH HIGH SCHOOL
23-10-144-11-2410-0610-000-0000	22.98	Amzn Mktp Us	Back to school bulletin board supplies	06/26/2023	Gina Martindale	GOODNIGHT ELEMENTARY
23-10-710-00-2690-0610-000-0000	86.78	The Home Depot 1511	WO 152892 SHOP	06/23/2023	Tom Lucey	MAINTENANCE
23-10-610-00-2690-0610-000-0000	48.08	Charles D Jones/Pueblo	WO 159968 ADMIN	06/23/2023	Larry A Manzanares	MAINTENANCE
23-10-613-00-2211-0610-000-0000	120.00	Den Public Parking		06/24/2023	Kim Cura	ADMINISTRATION
23-10-330-11-2410-0610-000-0000	128.61	Amzn Mktp Us	Calendars and office supplies	06/23/2023	Destin Mehess	CENTRAL HIGH SCHOOL
23-10-330-11-2410-0610-000-0000	162.73	Amzn Mktp Us	Office Supplies	06/23/2023	Destin Mehess	CENTRAL HIGH SCHOOL
23-10-740-00-2540-0610-000-0000	523.00	Ricoh Usa, Inc	Xante Toner	06/23/2023	Mary Bocchietti	PRINT SHOP
23-23-330-00-1944-0582-000-0000	17.26	Hyatt Regency Dallas F&b	Breakfast	06/22/2023	Janette Ackerman	CENTRAL HIGH SCHOOL
23-10-150-00-2630-0610-000-0000	116.19	The Home Depot #1511	WO 160784 IRVING	06/22/2023	Jason Herrera	MAINTENANCE
23-22-270-63-2213-0582-000-4434	30.00	Delta Air	UVA Baggage Charge- Cservenak	06/22/2023	Michael Cservenak	RONCALLI MIDDLE SCHOOL
23-10-144-11-2410-0610-000-0000	302.63	Amzn Mktp Us	Storage Supplies	06/23/2023	Gina Martindale	GOODNIGHT ELEMENTARY
23-10-144-11-2410-0610-000-0000	165.30	Amzn Mktp Us	Classroom storage supplies	06/23/2023	Gina Martindale	GOODNIGHT ELEMENTARY
23-22-150-16-0091-0581-000-4420	-810.00	Cave Of The Winds Ors	Refund for students that didn't attend field trip	06/23/2023	Christina Honeywell	IRVING ELEMENTARY
23-10-621-00-2119-0610-000-0000	-10.00	Amzn Mktp Us	Office Supplies	06/25/2023	Kim Abeyta	ADMINISTRATION
23-22-699-60-2213-0582-000-3227	120.00	Den Public Parking	UVA 19 Parking	06/24/2023	Theodore R Johnson	ADMINISTRATION
23-10-134-00-2630-0610-000-0000	178.58	LI Johnson Dist Co	WO 158600 BEULAH HTS	06/22/2023	Rick Franklin	MAINTENANCE
23-10-131-00-2690-0610-000-0000	91.67	Ingle Supply Co	WO 152940 BACA	06/22/2023	Josh Schemahorn	MAINTENANCE
23-23-350-00-1942-0610-000-0000	19.73	Caribou Coffee Co #242	Food and drinks breakfast for students.	06/21/2023	Lauren Montoya	SOUTH HIGH SCHOOL
23-10-710-00-2630-0610-000-0000	98.00	Lowes #02742	WO 152894 SHOP	06/22/2023	Matthew Romero	MAINTENANCE
23-10-330-00-2690-0610-000-0000	218.69	Rampart Supply	WO 160942 CENTRAL	06/22/2023	Anthony Soto	MAINTENANCE
23-23-350-00-1942-0610-000-0000	21.46	Dairy Queen #43223	Lunch for students.	06/22/2023	Lauren Montoya	SOUTH HIGH SCHOOL
23-10-330-00-2690-0610-000-0000	78.35	Rampart Supply	WO 160942 CENTRAL	06/22/2023	George Eadie	MAINTENANCE
23-10-710-00-2690-0610-000-0000	29.99	McW#346 Glenroyal	TRUCK WASH	06/22/2023	Dale E Johnson	MAINTENANCE
23-23-330-00-1944-0582-000-0000	34.00	Tst* Family Thais Asian B	Dinner	06/21/2023	Janette Ackerman	CENTRAL HIGH SCHOOL
23-10-131-00-2690-0610-000-0000	90.78	Gustave A Larson Company	WO 152940 BACA	06/22/2023	Jason Montoya	MAINTENANCE
23-23-330-00-1944-0582-000-0000	27.27	Hyatt Regency Dallas F&b	Lunch	06/21/2023	Janette Ackerman	CENTRAL HIGH SCHOOL
23-10-623-00-2130-0610-000-0000	-124.84	Beaver Run Resort	Refund for room.	06/21/2023	Michael Bayer	ADMINISTRATION
23-10-623-00-2130-0610-000-0000	-124.84	Beaver Run Resort	Refund for room.	06/21/2023	Michael Bayer	ADMINISTRATION
23-10-154-00-2620-0610-000-0000	94.98	Lowes #02742	WO 152992 MINNEQUA	06/22/2023	Anthony Gonzalez	TRANSPORTATION
23-10-350-00-2690-0610-000-0000	56.00	D & S Paint Center Inc	WO 160658 SOUTH	06/22/2023	Larry A Manzanares	MAINTENANCE

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-10-623-00-2130-0610-000-0000	-124.84	Beaver Run Resort	Refund for room.	06/21/2023	Michael Bayer	ADMINISTRATION
23-10-710-00-2630-0610-000-0000	36.94	Lowes #02742	WO 152894 SHOP	06/22/2023	Leeroy Romero	MAINTENANCE
23-10-144-00-2690-0610-000-0000	50.94	Lowes #02742	WO 160930 GOODNIGHT	06/22/2023	Ralph Valdez	MAINTENANCE
23-10-623-00-2130-0610-000-0000	-124.84	Beaver Run Resort	Refund for room.	06/21/2023	Michael Bayer	ADMINISTRATION
23-10-630-00-2840-0650-000-0000	99.98	Web	Domain registration renewal - test domains p	06/22/2023	Thomas Sanford	ADMINISTRATION
23-23-330-00-1944-0582-000-0000	9.41	Subway 24861	Lunch	06/22/2023	Janette Ackerman	CENTRAL HIGH SCHOOL
23-10-420-00-0090-0610-000-3130	26.00	Sq *pueblo Historical Air	Community Outing	06/22/2023	Rachel Manzanares	SPED
23-22-141-16-0091-0581-000-4420	658.00	Pueblo Zoo - Ecomm	Summer School Zoo Field Trip; PO #230069	06/22/2023	Angela S Garcia	BESSEMER ACADEMY
23-10-150-00-2630-0610-000-0000	349.68	The Home Depot #1511	WO 160784 IRVING	06/21/2023	Kimberly Craddock	MAINTENANCE
23-10-623-00-2130-0610-000-0000	-124.84	Beaver Run Resort	Refund for room.	06/21/2023	Michael Bayer	ADMINISTRATION
23-10-150-00-2630-0610-000-0000	272.94	Taylor Fence Company Pueb	WO 160784 IRVING	06/21/2023	Jason Herrera	MAINTENANCE
23-23-350-00-1942-0610-000-0000	19.59	Caribou Coffee Co #242	Breakfast for Students.	06/22/2023	Lauren Montoya	SOUTH HIGH SCHOOL
23-10-147-00-2690-0431-000-0000	139.49	Glass On Time	WO 161002 HIGHLAND	06/22/2023	Mary Ann Dibeneditto	MAINTENANCE
23-23-350-00-1942-0610-000-0000	39.20	Sq *parlay Savory Saloon	Dinner for Students	06/22/2023	Lauren Montoya	SOUTH HIGH SCHOOL
23-23-350-00-1942-0610-000-0000	22.38	Starbucks 25111	Food and drink for students.	06/21/2023	Lauren Montoya	SOUTH HIGH SCHOOL
23-10-420-00-0090-0610-000-3130	24.00	Cinemark Theatres 249	Community Outing	06/21/2023	Rachel Manzanares	SPED
23-10-710-00-2690-0610-000-0000	71.30	Lowes #00318	WO 152890 SHOP	06/22/2023	James Smith	MAINTENANCE
23-10-710-00-2620-0610-000-0000	923.10	The Home Depot Pro	WO 152999 MSC	06/22/2023	Anthony Gonzalez	TRANSPORTATION
23-10-710-00-2620-0610-000-0000	843.87	Tractor Supply #2186	WO 153029 OPERATIONS	06/21/2023	Andy Bobian	MAINTENANCE
23-10-210-11-0020-0610-000-0000	409.37	Hilton Garden Inn		06/21/2023	Ryan Masciotra	CORWIN MIDDLE SCHOOL
23-23-350-00-1942-0610-000-0000	121.22	Hard Rock Atlanta R	Dinner for students and faculty advisor.	06/21/2023	Lauren Montoya	SOUTH HIGH SCHOOL
23-10-141-11-2213-0581-000-0000	555.99	Keystone Resv	Lodging for IB conference in Keystone	06/21/2023	Lisa Horton	FOUNTAIN ELEMENTARY
23-10-740-00-2540-0610-000-0000	480.90	Veritiv-West	Paper	06/20/2023	Mary Bocchietti	PRINT SHOP
23-10-141-11-2213-0581-000-0000	555.99	Keystone Resv	Lodging for IB conference	06/21/2023	Lisa Horton	FOUNTAIN ELEMENTARY
23-10-141-11-2213-0581-000-0000	555.99	Keystone Resv	Lodging for IB Conference	06/21/2023	Lisa Horton	FOUNTAIN ELEMENTARY
23-23-350-00-1942-0610-000-0000	20.34	Arbys 6067	Food and drink for students.	06/21/2023	Lauren Montoya	SOUTH HIGH SCHOOL
23-10-330-00-0700-0582-000-3120	1.00	Uber Trip	Tip to driver for trip to pick up student.	06/21/2023	Janette Ackerman	CENTRAL HIGH SCHOOL
23-10-134-00-2630-0610-000-0000	283.30	United Rentals	WO 158600 BEULAH HTS	06/20/2023	Louis Chavez	MAINTENANCE
23-10-710-00-2690-0610-000-0000	74.76	Rexel 3223	WO 152888 SHOP	06/21/2023	Richard Marez	MAINTENANCE
23-10-740-00-2540-0610-000-0000	698.59	Veritiv-West	Paper	06/20/2023	Mary Bocchietti	PRINT SHOP
23-10-210-00-2690-0610-000-0000	241.17	Charles D Jones/Pueblo	WO 152958 CORWIN	06/20/2023	Louis Montoya	MAINTENANCE
23-10-141-11-2213-0581-000-0000	555.99	Keystone Resv	Lodging for IB conference	06/21/2023	Lisa Horton	FOUNTAIN ELEMENTARY
23-10-730-00-2535-0690-000-0000	104.86	The Home Depot #1511	WAREHOUSE INVENTORY	06/20/2023	Eugene Naranjo	RECEIVING
23-23-350-00-1942-0610-000-0000	14.68	China Breeze Marietta	Food and drink for students.	06/21/2023	Lauren Montoya	SOUTH HIGH SCHOOL
23-10-141-11-2213-0581-000-0000	555.99	Keystone Resv	Lodging for IB conference	06/21/2023	Lisa Horton	FOUNTAIN ELEMENTARY
23-10-740-00-2540-0610-000-0000	23.29	Veritiv-West	Paper	06/20/2023	Mary Bocchietti	PRINT SHOP
23-10-131-00-2690-0610-000-0000	684.18	Charles D Jones/Pueblo	WO 152940 BACA	06/20/2023	Mary Ann Dibeneditto	MAINTENANCE
23-10-134-00-2690-0610-000-0000	13.83	Lightning Bolt, Inc	WO 160906 BEULAH HTS	06/21/2023	George Eadie	MAINTENANCE
23-10-330-00-0700-0582-000-3120	3.00	Uber Trip	Tip for Uber driver for trip back to the hotel.	06/21/2023	Janette Ackerman	CENTRAL HIGH SCHOOL
23-10-465-11-2410-0610-000-0000	56.37	Amzn Mktp Us	Teacher Supplies	06/22/2023	Richard Mestas	ADMINISTRATION
23-10-141-11-2213-0581-000-0000	555.99	Keystone Resv	Lodging for IB conference	06/21/2023	Lisa Horton	FOUNTAIN ELEMENTARY
23-10-613-00-2211-0610-000-0000	30.00	Delta Air		06/20/2023	Kim Cura	ADMINISTRATION
23-10-710-00-2620-0610-000-0000	159.32	The Home Depot Pro	WO 153029 OPERATIONS	06/21/2023	Andy Bobian	MAINTENANCE
23-10-330-00-0700-0582-000-3120	15.96	Uber Trip	Trip back to hotel after picking up student at c	06/21/2023	Janette Ackerman	CENTRAL HIGH SCHOOL

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-10-546-00-2690-0610-000-0000	428.00	The Home Depot 1511	WO 152949 PARAGON	06/20/2023	Jason Montoya	MAINTENANCE
23-22-699-60-2213-0582-000-3227	385.25	Ambassador Limousine	Transport for 5 leaders to UVA program	06/21/2023	Theodore R Johnson	ADMINISTRATION
23-10-158-00-2690-0610-000-0000	73.06	D & S Paint Center Inc	WO 160857 SO PK	06/21/2023	David Chacon	MAINTENANCE
23-23-350-00-1942-0610-000-0000	14.69	Gwcc Appetize	Food and drinks for the students.	06/20/2023	Lauren Montoya	SOUTH HIGH SCHOOL
23-22-144-16-0091-0610-000-4420	223.16	Wal-Mart #1001	Summer School supplies	06/20/2023	Stephanie New	GOODNIGHT ELEMENTARY
23-10-350-00-2690-0610-000-0000	138.02	Ingle Supply Co	WO 160999 SOUTH	06/21/2023	Caleb Armijo	MAINTENANCE
23-10-465-11-2410-0530-000-0000	11.25	Usps Po 0774550643	Postage to mail student diplomas	06/21/2023	Richard Mestas	ADMINISTRATION
23-10-210-00-2690-0610-000-0000	14.65	Gustave A Larson Company	WO 160475 CORWIN	06/21/2023	Louis Montoya	MAINTENANCE
23-23-350-00-1942-0610-000-0000	32.41	Chick-Fil-A #00238	Food and drink for the students.	06/20/2023	Lauren Montoya	SOUTH HIGH SCHOOL
23-10-145-00-2690-0610-000-0000	36.86	Pueblo Bearing Service	WO 152948 HAAFF	06/20/2023	Josh Schemahorn	MAINTENANCE
23-22-154-16-0091-0610-000-4420	-59.70	Sams Club #6549	Refund for Tax 23-22-154-16-0091-0610-000	06/20/2023	Katherine Harshman	MINNEQUA ELEMENTARY
23-23-350-00-1942-0610-000-0000	65.34	World Of Coca Cola	Group entertainment activity.	06/21/2023	Lauren Montoya	SOUTH HIGH SCHOOL
23-10-340-11-2410-0610-000-0000	2.26	Gaylord Rockies Resort		06/20/2023	Andy Clementi	EAST HIGH SCHOOL
23-10-141-11-2213-0581-000-0000	555.99	Keystone Resv	Lodging for IB conference	06/21/2023	Lisa Horton	FOUNTAIN ELEMENTARY
23-10-144-11-0018-0610-000-0000	107.42	Amazon.Com*ll5563c73 Amzn	Classroom storage supplies	06/21/2023	Gina Martindale	GOODNIGHT ELEMENTARY
23-10-330-00-0700-0582-000-3120	12.94	Uber Trip	Trip to pick up student from convention center	06/21/2023	Janette Ackerman	CENTRAL HIGH SCHOOL
23-10-250-00-2690-0610-000-0000	61.32	Lowe's #00318	WO 152960 PAA	06/20/2023	Caleb Armijo	MAINTENANCE
23-10-710-00-2690-0610-000-0000	151.68	Imlss Utah	WO 152891 LOCK SHOP	06/20/2023	Dean Hafer	MAINTENANCE
23-10-145-11-0010-0610-000-0000	-3.50	Hyatt Regency Denver Cc	Refund, mistaken charge.	06/20/2023	Elizabeth Decesaro	HAAFF ELEMENTARY
23-22-154-16-0091-0610-000-4420	75.84	Samsclub #6549	Po#23006987- Summer School Supplies	06/20/2023	Katherine Harshman	MINNEQUA ELEMENTARY
23-17-210-11-1830-0610-000-0000	34.87	Amzn Mktp Us	Boys and Girls Track Supplies	06/21/2023	Rochelle Medina	CORWIN MIDDLE SCHOOL
23-17-210-11-1860-0610-000-0000	34.86	Amzn Mktp Us	Boys and Girls Track Supplies	06/21/2023	Rochelle Medina	CORWIN MIDDLE SCHOOL
23-10-132-00-2690-0610-000-0000	15.48	Lowe's #00318	WO 160793 BELMONT	06/20/2023	Scot Carpenter	MAINTENANCE
23-10-730-00-2535-0690-000-0000	266.17	Amazon.Com*o55of93f3	WAREHOUSE INVENTORY	06/20/2023	Eugene Naranjo	RECEIVING
23-10-710-00-2690-0610-000-0000	307.09	Airgas Llc -Central C236	WO 152890 SHOP	06/19/2023	James Smith	MAINTENANCE
23-23-350-00-1942-0610-000-0000	21.41	Caribou Coffee Co #242	Students food and drink.	06/20/2023	Lauren Montoya	SOUTH HIGH SCHOOL
23-10-210-00-2690-0610-000-0000	61.55	Lowe's #02742	WO 152958 CORWIN	06/20/2023	Louis Montoya	MAINTENANCE
23-10-710-00-2690-0610-000-0000	80.92	Lowe's #00318	WO 152895 SHOP	06/20/2023	Gabriel Chavez	MAINTENANCE
23-10-730-00-2535-0690-000-0000	586.36	The Home Depot #1511	WAREHOUSE INVENTORY	06/19/2023	Eugene Naranjo	RECEIVING
23-10-710-00-2630-0610-000-0000	325.98	Big R Of Pueblo	WO 152894 SHOP	06/20/2023	Joseph Salinas	MAINTENANCE
23-10-730-00-2535-0690-000-0000	183.62	Lowe's #00318	WAREHOUSE INVENTORY	06/20/2023	Eugene Naranjo	RECEIVING
23-10-630-00-2840-0650-000-0000	2.00	Web	Website forwarding - June 2023 - enrolld60 v	06/20/2023	Thomas Sanford	ADMINISTRATION
23-10-330-00-2690-0610-000-0000	93.43	Rexel 3223	WO 160991 CENTRAL	06/20/2023	Richard Marez	MAINTENANCE
23-22-154-16-0091-0610-000-4420	966.24	Wm Supercenter #1001	PO#23006989- Summer School Supplies	06/20/2023	Katherine Harshman	MINNEQUA ELEMENTARY
23-10-621-00-2119-0610-000-0000	110.98	Amzn Mktp Us	Office Supplies	06/20/2023	Kim Abeyta	ADMINISTRATION
23-10-710-00-2690-0610-000-0000	25.39	D & S Paint Center Inc	WO 152893 SHOP	06/20/2023	Tracy Lay	MAINTENANCE
23-10-730-00-2535-0690-000-0000	277.74	G4 Coatings Inc	WAREHOUSE INVENTORY	06/20/2023	Eugene Naranjo	RECEIVING
23-23-350-00-1942-0610-000-0000	74.00	Marriott Atl Marquis F	Dinner - Night one in Atlanta	06/19/2023	Lauren Montoya	SOUTH HIGH SCHOOL
23-10-710-00-2690-0610-000-0000	138.97	Imlss Utah	WO 152891 LOCK SHOP	06/20/2023	Dean Hafer	MAINTENANCE
23-10-710-00-2630-0610-000-0000	519.00	Lowe's #00318	WO 152894 SHOP	06/20/2023	Phillip A Amaro	MAINTENANCE
23-10-330-11-2410-0610-000-0000	29.00	McAlisters #1351	Working luncheon	06/20/2023	Destin Mehess	CENTRAL HIGH SCHOOL
23-23-350-00-1942-0610-000-0000	35.94	Sq *the Yard Milkshake Ba	Student food and drinks.	06/20/2023	Lauren Montoya	SOUTH HIGH SCHOOL
23-23-350-00-1942-0610-000-0000	52.00	Sq *e Group - Skills Usa	Students needed proper uniform for event.	06/20/2023	Lauren Montoya	SOUTH HIGH SCHOOL
23-10-710-00-2690-0610-000-0000	235.13	Lowe's #02742	WO 159350 MSC	06/20/2023	Jesse Thimmes	MAINTENANCE

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-10-320-11-2410-0610-000-0000	70.12	Amzn Mktp Us	File boxes and cards for Prncpal Secretary o	06/20/2023	David Craddock	CENTENNIAL HIGH SCHOOL
23-10-330-00-0700-0582-000-3120	933.72	Hyatt Regency Dallas	Room for Arcrkerman for HOSA Nationals	06/20/2023	Heather Huffman	CENTRAL HIGH SCHOOL
23-10-710-00-2620-0610-000-0000	16.99	Amzn Mktp Us	WO 153029 OPERATIONS	06/20/2023	Anthony Gonzalez	TRANSPORTATION
23-22-154-16-0091-0610-000-4420	1777.92	Sams Club #6549	PO#23006987- Summer School Supplies 23	06/20/2023	Katherine Harshman	MINNEQUA ELEMENTARY
23-10-340-11-2410-0610-000-0000	50.00	Target 00006189		06/20/2023	Andy Clementi	EAST HIGH SCHOOL
23-23-350-00-1942-0610-000-0000	250.00	Marriott Atlanta Marqu	Refundable Credit Card Hold on Rooms for Ir	06/19/2023	Lauren Montoya	SOUTH HIGH SCHOOL
23-10-420-00-0090-0610-000-3130	51.38	King Soopers #0012	Supplies	06/20/2023	Rachel Manzanares	SPED
23-10-640-00-1700-0610-000-3130	72.30	Sams Club #6549	ESY summer school supplies	06/20/2023	Christina Salzmann	SPED
23-23-350-00-1942-0610-000-0000	20.25	Starbucks Conc B West	Food and Drink students	06/19/2023	Lauren Montoya	SOUTH HIGH SCHOOL
23-10-250-00-2690-0610-000-0000	82.57	The Home Depot 1511	WO 152960 PAA	06/19/2023	Caleb Armijo	MAINTENANCE
23-22-270-63-2213-0582-000-4434	30.00	Delta Air	UVA Baggage Charge -Cservenak	06/19/2023	Michael Cservenak	RONCALLI MIDDLE SCHOOL
23-10-710-00-2630-0610-000-0000	29.46	Lowes #00318	WO 152894 SHOP	06/20/2023	Michael Chavez	MAINTENANCE
23-10-330-00-2690-0610-000-0000	97.08	In *plebian Pools Inc.	WO 160656 CENTRAL	06/19/2023	Frank Tavarozzi	MAINTENANCE
23-10-710-00-2630-0610-000-0000	347.00	LI Johnson Dist Co	WO 152894 SHOP	06/19/2023	Edward Wright	MAINTENANCE
23-10-710-00-2630-0610-000-0000	28.50	Amazon.Com*0g6y01lx3 Amzn	WO 152894 SHOP	06/19/2023	Phillip A Amaro	MAINTENANCE
23-23-330-00-2051-0581-000-0000	195.98	Wm Supercenter #842	Printer replacement for main office	06/19/2023	Charles Wright	CENTRAL HIGH SCHOOL
23-22-144-16-0091-0610-000-4420	123.93	Wm Supercenter #3382	Summer School supplies	06/19/2023	Stephanie New	GOODNIGHT ELEMENTARY
23-10-730-00-2535-0690-000-0000	179.88	Amzn Mktp Us	WAREHOUSE INVENTORY	06/19/2023	Eugene Naranjo	RECEIVING
23-10-710-00-2690-0610-000-0000	56.82	Amzn Mktp Us	WO 153051 LOW VOLT	06/19/2023	Michael Perez	MAINTENANCE
23-10-710-00-2630-0610-000-0000	75.90	Amazon.Com*p27lg8mk3	WO 152894 SHOP	06/19/2023	Phillip A Amaro	MAINTENANCE
23-23-330-00-1845-0581-000-0000	300.00	Colorado Live	Colorado live Tournament Registration	06/19/2023	Robert Tyler	ATHLETICS
23-23-320-00-1863-0581-000-0000	137.34	Taco Bell 037396	team dinner Western Colorado team camp	06/18/2023	Dino Aragon	ATHLETICS
23-10-710-00-2690-0610-000-0000	49.27	Amzn Mktp Us	WO 152890 SHOP	06/19/2023	Phillip A Amaro	MAINTENANCE
23-10-730-00-2535-0690-000-0000	294.74	Sams Club #6549	WAREHOUSE INVENTORY	06/19/2023	Eugene Naranjo	RECEIVING
23-10-158-00-2690-0610-000-0000	192.06	D & S Paint Center Inc	WO 160857 SO PARK	06/19/2023	Tom Portillos	MAINTENANCE
23-10-740-00-2540-0610-000-0000	13.46	Amazon.Com*1r8z07l63 Amzn	Acetate covers	06/19/2023	Mary Bocchietti	PRINT SHOP
23-10-134-00-2630-0610-000-0000	75.80	LI Johnson Dist Co	WO 158600 BEULAH HTS	06/19/2023	Louis Chavez	MAINTENANCE
23-10-710-00-2630-0610-000-0000	37.90	Amzn Mktp Us	WO 152894 SHOP	06/19/2023	Phillip A Amaro	MAINTENANCE
23-10-710-00-2690-0610-000-0000	172.00	Lowes #02742	WO 152890 SHOP	06/19/2023	Larry A Manzanares	MAINTENANCE
23-22-699-00-2213-0581-000-4420	47.00	Hyatt Regency Denver Cc	Unbound Ed Conference Parking.	06/16/2023	Morganlee Kempf	SOUTH PARK ELEMENTARY
23-10-420-00-0090-0610-000-3130	40.50	Marriott Denver West	Did not get a receipt. Transition Leadership I	06/15/2023	Rachel Manzanares	SPED
23-22-699-00-2213-0581-000-4420	235.00	Hyatt Regency Denver Prk	Standards Institute	06/16/2023	John Hull	SUNSET PARK ELEMENTARY
23-10-150-00-2630-0610-000-0000	145.90	Taylor Fence Company Pueb	WO 160784 IRVING	06/15/2023	Jason Herrera	MAINTENANCE
23-10-150-11-0010-0610-000-0000	20.52	Hyatt Regency Denver Cc	Charge on room at Standards Institute (was r	06/16/2023	Jamie Schwab	IRVING ELEMENTARY
23-22-699-00-2213-0581-000-4420	235.00	Hyatt Regency Denver Cc	Unbound Ed Conference Parking.	06/16/2023	Morganlee Kempf	SOUTH PARK ELEMENTARY
23-10-710-00-2630-0610-000-0000	118.10	The Home Depot #1511	WO 152894 SHOP	06/15/2023	Matthew Romero	MAINTENANCE
23-10-640-00-2231-0610-000-3130	64.59	Staples 00108860	BID office supplies for new school year	06/15/2023	Sandy Gecewicz	SPED
23-10-350-00-2690-0610-000-0000	123.65	Pueblo Bearing Service	WO 152966 SOUTH	06/15/2023	Caleb Armijo	MAINTENANCE
23-10-710-00-2630-0610-000-0000	299.95	Amzn Mktp Us	WO 152894 SHOP	06/16/2023	Edward Wright	MAINTENANCE
23-10-710-00-2630-0610-000-0000	352.36	Lowes #02742	WO 152894 SHOP	06/15/2023	Phillip A Amaro	MAINTENANCE
23-22-699-00-2213-0581-000-4420	118.00	Hyatt Regency Denver Cc	District PCard- Jayme Wells Parking 23-22-6	06/16/2023	Katherine Harshman	MINNEQUA ELEMENTARY
23-10-330-00-0700-0582-000-3120	916.97	Southwes	Chris Madril attend HOSA international leade	06/15/2023	Marci Imes	ADMINISTRATION
23-22-699-00-2213-0581-000-4420	235.00	Hyatt Regency Denver Prk	Standards Institute, district has receipts	06/16/2023	John Hull	SUNSET PARK ELEMENTARY
23-10-710-00-2690-0610-000-0000	445.86	Odp Bus Sol Llc # 101080	BUSINESS FURNITURE	06/15/2023	Mary Ann Dibeneditto	MAINTENANCE

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-10-150-00-2690-0610-000-0000	16.65	Rampart Supply	WO 160962 IRVING	06/16/2023	Louis Montoya	MAINTENANCE
23-10-148-11-0010-0610-000-0000	235.00	Hyatt Regency Denver Cc		06/16/2023	Richelle Paradiso	HERITAGE ELEMENTARY
23-22-147-16-0091-0610-000-4420	39.71	Dollar Tree	Student Supplies	06/18/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-22-699-00-2213-0581-000-4420	295.00	Hyatt Regency Denver Cc	Parking for UnboundEd Summer 2023 West	06/16/2023	Destin Mehess	CENTRAL HIGH SCHOOL
23-22-699-00-2213-0581-000-4420	235.00	Hyatt Regency Denver Cc	The Standards Institute at Denver Hyatt Regency	06/16/2023	Renee Schloss	RISLEY MIDDLE SCHOOL
23-22-699-00-2213-0581-000-4420	188.00	Hyatt Regency Denver Prk	Standards Institute Parking	06/16/2023	Janelle Manes	RISLEY MIDDLE SCHOOL
23-10-613-00-2211-0610-000-0000	1620.00	Staybridge Suites		06/16/2023	Kim Cura	ADMINISTRATION
23-22-699-00-2213-0581-000-4420	188.00	Hyatt Regency Denver Cc	Unbound Ed Conference Parking.	06/16/2023	Morganlee Kempf	SOUTH PARK ELEMENTARY
23-23-340-00-1815-0581-000-0000	131.29	McDonalds F5925	Team food from Alamosa team camp	06/17/2023	Carlos Lopez	ATHLETICS
23-10-710-00-2620-0610-000-0000	44.99	Tractor Supply #2186	WO 153029 OPERATIONS	06/15/2023	Andy Bobian	MAINTENANCE
23-10-150-11-0010-0610-000-0000	-20.52	Hyatt Regency Denver Cc	Charge on room at Standards Institute (was r	06/17/2023	Jamie Schwab	IRVING ELEMENTARY
23-22-699-00-2213-0581-000-4420	235.00	Hyatt Regency Denver Cc	Parking-Standards Institute	06/16/2023	Gina Martindale	GOODNIGHT ELEMENTARY
23-22-699-00-2213-0581-000-4420	235.00	Hyatt Regency Denver Cc	Parking for the Baca Team while attending th	06/16/2023	Julie Griego	BACA ELEMENTARY
23-10-250-11-0020-0651-000-0000	59.99	Amzn Mktp Us	Wireless Keyboard	06/17/2023	Albert Farias	PITTS MIDDLE SCHOOL
23-22-699-00-2213-0581-000-4420	235.00	Hyatt Regency Denver Cc	Parking Standards Institute	06/16/2023	Jonathan Dehn	BEULAH HEIGHTS ELEMENTARY
23-10-150-00-2630-0610-000-0000	19.98	The Home Depot #1511	WO 160784 IRVING	06/15/2023	Jason Herrera	MAINTENANCE
23-10-156-00-2690-0610-000-0000	115.16	Charles D Jones/Pueblo	WO 152955 PARK VIEW	06/15/2023	Lawrence Duarte	MAINTENANCE
23-22-699-00-2213-0581-000-4420	235.00	Hyatt Regency Denver Prk	Parking Standards Institute	06/16/2023	Jamie Schwab	IRVING ELEMENTARY
23-10-730-00-2535-0690-000-0000	134.67	Sams Club #6549	PERSONAL PURCHASE IN ERROR	06/17/2023	Eugene Naranjo	RECEIVING
23-10-135-11-2410-0610-000-0000	33.70	Hyatt Regency Denver Cc	Hyatt Regency charged my PCard for 33.70 k	06/16/2023	Michelle Padilla	BRADFORD ELEMENTARY
23-23-340-00-1815-0581-000-0000	28.60	Starbucks Store 52375	Team drinks	06/17/2023	Carlos Lopez	ATHLETICS
23-10-138-00-2690-0610-000-0000	35.52	Lowes #02742	WO 152944 COLUMBIAN	06/15/2023	Josh Schemahorn	MAINTENANCE
23-10-710-00-2620-0610-000-0000	155.00	Central Iowa Distributing	WO 153029 OPERATIONS	06/16/2023	Andy Bobian	MAINTENANCE
23-22-699-00-2213-0581-000-4420	235.00	Hyatt Regency Denver Cc	Parking for Standards Institute hotel	06/16/2023	Jonathan Dehn	BEULAH HEIGHTS ELEMENTARY
23-22-699-00-2213-0581-000-4420	94.00	Hyatt Regency Denver Prk	Parking for training	06/15/2023	Michael Kovac	SOUTH HIGH SCHOOL
23-10-710-00-2630-0610-000-0000	111.20	Lowes #00318	WO 152894 SHOP	06/15/2023	Joseph Salinas	MAINTENANCE
23-22-699-00-2213-0581-000-4420	235.00	Hyatt Regency Denver Prk	Parking- District PCard 23-22-699-00-2213-0	06/16/2023	Katherine Harshman	MINNEQUA ELEMENTARY
23-10-710-00-2690-0610-000-0000	435.51	Brandt Enterprises Inc	WO 152892 SHOP	06/16/2023	Scot Carpenter	MAINTENANCE
23-10-710-00-2630-0610-000-0000	19.88	Wm Supercenter #1001	WO 152894 SHOP	06/16/2023	Jason Herrera	MAINTENANCE
23-10-613-00-2211-0610-000-0000	1620.00	Staybridge Suites		06/16/2023	Kim Cura	ADMINISTRATION
23-23-340-00-1815-0581-000-0000	96.56	Phillips 66 - Ta Express	Gas for Team camp trip	06/17/2023	Carlos Lopez	ATHLETICS
23-10-710-00-2690-0610-000-0000	189.84	Pass Key 50 West Restaura	MOVING CREW LUNCH	06/16/2023	Brian Day	MAINTENANCE
23-10-710-00-2690-0610-000-0000	29.99	McW#346 Glenroyal	TRUCK WASH	06/17/2023	Eugene Naranjo	RECEIVING
23-10-158-11-0010-0610-000-0000	235.00	Hyatt Regency Denver Cc		06/16/2023	Morganlee Kempf	SOUTH PARK ELEMENTARY
23-22-699-00-2213-0581-000-4420	47.00	Hyatt Regency Denver Prk	Parking for training	06/16/2023	Michael Kovac	SOUTH HIGH SCHOOL
23-22-699-00-2213-0581-000-4420	47.00	Hyatt Regency Denver Cc	Parking at Standards Institute	06/16/2023	Elizabeth Decesaro	HAAFF ELEMENTARY
23-10-150-00-2690-0610-000-0000	25.11	Charles D Jones/Pueblo	WO 160962 IRVING	06/16/2023	Louis Montoya	MAINTENANCE
23-10-350-00-2690-0431-000-0000	619.08	Glass On Time	WO 160869 SOUTH	06/15/2023	Mary Ann Dibeneditto	MAINTENANCE
23-22-699-00-2213-0581-000-4420	47.00	Hyatt Regency Denver Cc	Parking for UnboundEd Summer 2023 West	06/16/2023	Destin Mehess	CENTRAL HIGH SCHOOL
23-10-710-00-2690-0610-000-0000	49.98	Lowes #02742	WO 152892 SHOP	06/15/2023	Jesse Thimmes	MAINTENANCE
23-10-270-00-2690-0610-000-0000	249.00	The Home Depot 1511	WO 160667 RONCALLI	06/15/2023	Jason Montoya	MAINTENANCE
23-10-150-00-2690-0610-000-0000	11.55	Lowes #00318	WO 160962 IRVING	06/16/2023	Louis Montoya	MAINTENANCE
23-10-132-00-2690-0610-000-0000	12.12	Rampart Supply	WO 160791 BELMONT	06/16/2023	Anthony Soto	MAINTENANCE
23-10-340-00-0030-0610-000-0070	16.69	Amazon.Com702t15f53 Amzn	Book for teacher book study-Dive into Inquiry	06/16/2023	Dora Davis	EAST HIGH SCHOOL

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-10-630-00-2840-0650-000-0000	44.49	Web	2023 Domain registration renewal - pueblod6	06/16/2023	Thomas Sanford	ADMINISTRATION
23-10-158-11-0010-0610-000-0000	-235.00	Hyatt Regency Denver Cc		06/17/2023	Morganlee Kempf	SOUTH PARK ELEMENTARY
23-10-630-00-2630-0610-000-0000	28.64	Lowes #02742	WO 160826 DATA CENTER	06/15/2023	Jason Herrera	MAINTENANCE
23-10-145-11-0010-0610-000-0000	3.50	Hyatt Regency Denver Cc	Incorrect charge. \$3.50 was refunded to card	06/16/2023	Elizabeth Decesaro	HAAFF ELEMENTARY
23-22-699-00-2213-0581-000-4420	235.00	Hyatt Regency Denver Cc	Parking-Standards Institute	06/16/2023	Gina Martindale	GOODNIGHT ELEMENTARY
23-10-161-11-0010-0610-000-0000	-57.78	Amzn Mktp Us	Returned item	06/17/2023	John Hull	SUNSET PARK ELEMENTARY
23-22-155-16-0091-0581-000-4420	1440.00	Cheyenne Mtn Zoo	ADMISSION FOR SUMMER SCHOOL FIELD	06/15/2023	Susan Sanchez	MORTON ELEMENTARY
23-23-390-00-1929-0610-000-0000	45.21	The Webstaurant Store Inc	Summer musical supplies	06/15/2023	Cynthia Smith	ADMINISTRATION
23-22-699-83-2213-0581-000-4428	550.94	Beaver Run Resort	PO#23006124 InnEdCO Hotel Rooms 6/11-6	06/14/2023	Gerri Elizondo	ADMINISTRATION
23-10-710-00-2620-0420-000-0000	339.80	Wci*wasteconnectpueblo	WO 153029 OPERATIONS	06/15/2023	Mary Ann Dibeneditto	MAINTENANCE
23-10-694-00-2660-0610-000-0000	125.00	Boot Barn #90	WO 152933 SAFETY BOOTS	06/14/2023	Louis Chavez	MAINTENANCE
23-10-614-00-2219-0610-000-0000	104.36	Amzn Mktp Us	Totes for storing Academic Excellence suppli	06/16/2023	Marci Imes	ADMINISTRATION
23-10-710-00-2630-0610-000-0000	19.99	Harbor Freight Tools 68	WO 152894 SHOP	06/15/2023	Ronald Fothergill	MAINTENANCE
23-10-613-00-2211-0610-000-0000	47.00	Hyatt Regency Denver Prk		06/14/2023	Kim Cura	ADMINISTRATION
23-10-613-00-2211-0610-000-0000	198.90	Staybridge Suites		06/14/2023	Kim Cura	ADMINISTRATION
23-10-210-00-2690-0610-000-0000	87.46	Charles D Jones/Pueblo	WO 152958 CORWIN	06/14/2023	Louis Montoya	MAINTENANCE
23-10-710-00-2690-0610-000-0000	123.38	Blackjack Pizza Co 039	MOVING CREW LUNCH	06/15/2023	Dale E Johnson	MAINTENANCE
23-10-270-00-2690-0610-000-0000	185.37	Charles D Jones/Pueblo	WO 160667 RONCALLI	06/14/2023	Jason Montoya	MAINTENANCE
23-22-699-83-2213-0581-000-4428	550.94	Beaver Run Resort	PO#23006124 InnEdCO Hotel Rooms 6/11-6	06/14/2023	Gerri Elizondo	ADMINISTRATION
23-10-250-11-2410-0610-000-0000	13.98	Amzn Mktp Us	Double Sided Mounting Tape for Hallway Pos	06/15/2023	Albert Farias	PITTS MIDDLE SCHOOL
23-23-320-00-1863-0581-000-0000	70.42	Wal-Mart #1550	team drinks Western Colorado team camp	06/15/2023	Dino Aragon	ATHLETICS
23-17-350-00-1862-0581-000-0000	54.73	Jimmy Johns - 1598	Progression league at South to feed the refer	06/15/2023	Sarah Gallosanchez	ATHLETICS
23-23-340-00-1850-0581-000-0000	75.64	Freddys 11-0006	Food for team.	06/14/2023	Anthony Valdez	ATHLETICS
23-22-150-16-0091-0581-000-4420	2790.00	Cave Of The Winds Ors	Cave of the winds field trip for summer schoo	06/15/2023	Christina Honeywell	IRVING ELEMENTARY
23-23-320-00-1922-0581-000-0000	795.00	Www.Fbla.Org		06/15/2023	Joseph Petrick	CENTENNIAL HIGH SCHOOL
23-23-546-00-1982-0610-000-0000	207.92	Tst* Do Drop Inn Inc.	Staff Luncheon	06/15/2023	Julie Shue	ADMINISTRATION
23-10-340-00-2630-0610-000-0000	197.53	LI Johnson Dist Co	WO 158605 EAST	06/15/2023	Louis Chavez	MAINTENANCE
23-10-710-00-2690-0610-000-0000	37.84	The Home Depot #1511	WO 152888 SHOP	06/14/2023	Louis Montoya	MAINTENANCE
23-10-350-11-0030-0610-000-0000	319.56	Amzn Mktp Us	Office Supplies	06/15/2023	Juanita Barela	SOUTH HIGH SCHOOL
23-22-699-83-2213-0581-000-4428	-62.94	Beaver Run Resort	PO#23006124 InnEdCO Hotel Rooms 6/11-6	06/14/2023	Gerri Elizondo	ADMINISTRATION
23-10-340-00-2690-0610-000-0000	80.40	The Home Depot 1511	WO 160819 EAST	06/14/2023	Jesse Thimmes	MAINTENANCE
23-22-699-83-2213-0581-000-4428	368.81	Beaver Run Resort	PO#23006124 InnEdCO Hotel Rooms 6/11-6	06/14/2023	Gerri Elizondo	ADMINISTRATION
23-23-320-00-1863-0581-000-0000	209.02	Gunnison Pizza Company	team dinner Western Colorado team camp	06/15/2023	Dino Aragon	ATHLETICS
23-10-710-00-2690-0610-000-0000	352.71	Subway 46767	MOVING CREW LUNCHESES	06/15/2023	Mary Ann Dibeneditto	MAINTENANCE
23-10-618-00-2213-0581-000-0118	190.00	Colorado Education Associ	COPilot AI Training for Kimberly McLaughlin.	06/15/2023	Amanda Vigil	ADMINISTRATION
23-10-465-11-2410-0610-000-0000	215.51	Wal-Mart #1001	Student supplies for Paragon student needin	06/14/2023	Julie Shue	ADMINISTRATION
23-10-131-00-2690-0610-000-0000	112.11	Pueblo Bearing Service	WO 152940 BACA	06/14/2023	Josh Schemahorn	MAINTENANCE
23-23-320-00-1821-0581-000-0000	469.00	Chipotle 1189	Banquet food (Tax was not charged)	06/14/2023	Zachary Nunez	ATHLETICS
23-10-420-00-0090-0610-000-3130	328.98	Marriott Denver West	Room for Transition Leadership Institute.	06/11/2023	Rachel Manzanares	SPED
23-10-614-00-2219-0610-000-0000	28.75	Usps Po 0774540641	Express 1 day postage for Hyatt check for Ne	06/14/2023	Marci Imes	ADMINISTRATION
23-10-330-00-2620-0610-000-0000	11.96	Lowes #02742	WO 152977 CENTRAL	06/14/2023	Andy Bobian	MAINTENANCE
23-10-230-00-2690-0610-000-0000	13.58	Rush Lumber	WO 160936 HEATON	06/14/2023	Scot Carpenter	MAINTENANCE
23-10-420-00-0090-0610-000-3130	103.35	Fh* Downtown Aquarium	Community Outing.	06/14/2023	Rachel Manzanares	SPED
23-10-210-00-2690-0610-000-0000	62.93	Lowes #00318	WO 158667 CORWIN	06/14/2023	Louis Montoya	MAINTENANCE

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-10-145-00-2690-0610-000-0000	75.68	Charles D Jones/Pueblo	WO 152948 HAAFF	06/13/2023	Josh Schemahorn	MAINTENANCE
23-23-340-00-1815-0581-000-0000	35.49	Phillips 66 - Ta Express	Gas for the suburban	06/14/2023	Carlos Lopez	ATHLETICS
23-10-710-00-2620-0610-000-0000	346.79	Lowes #02742	WO 153029 OPERATIONS	06/14/2023	Andy Bobian	MAINTENANCE
23-10-420-00-0090-0610-000-3130	318.00	Marriott Denver West	Room for Jill for Transition Leadership Institut	06/11/2023	Rachel Manzanares	SPED
23-10-710-00-2690-0610-000-0000	65.05	Blazer Electric Supply Of	WO 152888 SHOP	06/14/2023	Richard Marez	MAINTENANCE
23-10-330-00-2690-0610-000-0000	442.93	D & S Paint Center Inc	WO 160656 CENTRAL	06/14/2023	Frank Tavarozzi	MAINTENANCE
23-10-613-00-2211-0610-000-0000	35.00	Hyatt Regency Denver Prk		06/13/2023	Kim Cura	ADMINISTRATION
23-10-613-00-2211-0610-000-0000	16.47	Staples 00108860	Envelopes for Standards Institute reimbursemen	06/13/2023	Theodore R Johnson	ADMINISTRATION
23-10-710-00-2690-0610-000-0000	24.97	Oreilly Auto Parts 6019	WO 152892 SHOP	06/13/2023	Scot Carpenter	MAINTENANCE
23-10-710-00-2690-0610-000-0000	329.75	Sq *the Pantry Restaurant	MOVING CREW LUNCH	06/14/2023	Dale E Johnson	MAINTENANCE
23-10-617-00-2832-0610-000-0000	21.37	Amazon.Com*6w5cx8re3	supplies	06/14/2023	Amy Campbell	ADMINISTRATION
23-10-710-00-2620-0610-000-0000	82.31	Lowes #02742	WO 153029 OPERATIONS	06/14/2023	Andy Bobian	MAINTENANCE
23-10-710-00-2630-0610-000-0000	26.48	Lowes #02742	WO 152896 SHOP	06/14/2023	Louis Chavez	MAINTENANCE
23-10-710-00-2690-0610-000-0000	304.13	Maks	MOVING CREW LUNCH	06/14/2023	Anthony Gonzalez	TRANSPORTATION
23-10-250-11-2410-0610-000-0000	87.48	Amzn Mktp Us	File Folders	06/15/2023	Albert Farias	PITTS MIDDLE SCHOOL
23-10-350-11-0030-0610-000-0000	10.99	Amzn Mktp Us	Office Supplies	06/15/2023	Juanita Barela	SOUTH HIGH SCHOOL
23-10-710-00-2690-0610-000-0000	567.50	Chick-Fil-A #01916	MOVING CREW LUNCH	06/13/2023	Anthony Gonzalez	TRANSPORTATION
23-23-340-00-1850-0581-000-0000	219.17	Sams Club#8272	Food for football team.	06/13/2023	Anthony Valdez	ATHLETICS
23-10-710-00-2630-0610-000-0000	62.42	Sp Chapinmfq	WO 152894 SHOP	06/14/2023	Edward Wright	MAINTENANCE
23-17-340-11-1815-0581-000-0000	258.40	Chilis Alamosa	Team Dinner	06/14/2023	Carlos Lopez	ATHLETICS
23-10-730-00-2535-0690-000-0000	111.35	Amzn Mktp Us	WAREHOUSE INVENTORY	06/14/2023	Eugene Naranjo	RECEIVING
23-10-270-00-2690-0610-000-0000	93.66	Rampart Supply	WO 160667 RONCALLI	06/14/2023	Jason Montoya	MAINTENANCE
23-22-699-00-2213-0581-000-4420	94.00	Hyatt Regency Denver Prk	Parking for Hyatt Convention Center	06/13/2023	Michael Kovac	SOUTH HIGH SCHOOL
23-10-730-00-2535-0690-000-0000	449.10	Amazon.Com*dx6dt54s3 Amzn	WAREHOUSE INVENTORY	06/14/2023	Eugene Naranjo	RECEIVING
23-10-610-00-2690-0610-000-0000	729.34	Winsupply Pueblo Co	WO 160881 ADMIN	06/14/2023	Anthony Soto	MAINTENANCE
23-10-710-00-2690-0610-000-0000	240.37	Rush Lumber	WO 152892 SHOP	06/14/2023	Scot Carpenter	MAINTENANCE
23-10-710-00-2690-0610-000-0000	26.46	Loaf N Jug #0078	MOVING CREW LUNCH \$1.87 TAX ATTACH	06/14/2023	Dale E Johnson	MAINTENANCE
23-10-630-00-2630-0610-000-0000	70.68	Lowes #02742	WO 160826 DATA CENTER	06/14/2023	Michael Chavez	MAINTENANCE
23-10-618-00-2213-0610-000-0118	1074.50	Colorado State University		06/13/2023	Amanda Vigil	ADMINISTRATION
23-10-210-00-2690-0610-000-0000	147.43	Lowes #00318	WO 152958 CORWIN	06/13/2023	Louis Montoya	MAINTENANCE
23-10-710-00-2620-0610-000-0000	209.48	Tractor Supply #2186	WO 153029 OPERATIONS	06/12/2023	Andy Bobian	MAINTENANCE
23-10-144-11-0018-0610-000-0000	402.60	Abecedarian Abc Lic	Lower case magnetic letters-reading/writing c	06/13/2023	Stephanie New	GOODNIGHT ELEMENTARY
23-10-710-00-2630-0610-000-0000	74.90	Lowes #00318	WO 152894 SHOP	06/13/2023	Michael Chavez	MAINTENANCE
23-10-250-00-2690-0610-000-0000	77.82	Pueblo Bearing Service	WO 154823 PAA	06/12/2023	Caleb Armijo	MAINTENANCE
23-10-147-11-0010-0610-000-0000	81.93	Amzn Mktp Us	Supplies	06/13/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-10-617-00-2832-0650-000-0000	144.00	Calendly	software subscription	06/13/2023	Amy Campbell	ADMINISTRATION
23-10-740-00-2540-0610-000-0000	92.22	Mybinding.Com	Laminator parts	06/13/2023	Mary Bocchietti	PRINT SHOP
23-17-610-00-2234-0610-000-0000	35.51	Sq *joe Tomato	Food for Daktronics workers	06/13/2023	Aaron Bravo	ATHLETICS
23-10-350-11-0030-0610-000-0000	99.98	Amzn Mktp Us	Office Supplies	06/13/2023	Juanita Barela	SOUTH HIGH SCHOOL
23-10-710-00-2630-0610-000-0000	74.90	Lowes #00318	WO 152894 SHOP	06/13/2023	Joseph Salinas	MAINTENANCE
23-10-350-11-0030-0610-000-0000	260.55	Amzn Mktp Us	PE Supplies	06/14/2023	Juanita Barela	SOUTH HIGH SCHOOL
23-10-710-00-2630-0610-000-0000	63.00	Amzn Mktp Us	WO 152894 SHOP	06/14/2023	Phillip A Amaro	MAINTENANCE
23-10-710-00-2690-0610-000-0000	428.04	Sq *schleps Sandwiches	MOVING CREW LUNCH	06/13/2023	Dale E Johnson	MAINTENANCE
23-10-621-00-2119-0610-000-0000	36.20	Wal-Mart #0842	Folders for instructional material for Trauma I	06/13/2023	Michelle Alcon-Montoya	STUDENT INTERVENTION

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-10-710-00-2690-0610-000-0000	116.98	Lowes #00318	WO 152890 SHOP	06/13/2023	Larry A Manzanares	MAINTENANCE
23-10-710-00-2690-0610-000-0000	24.96	Lowes #00318	WO 152892 SHOP	06/13/2023	Scot Carpenter	MAINTENANCE
23-22-134-00-3300-0582-000-4420	-684.23	Marriott Philad Dtown	NO Receipt PO#23004294 Hotel Room Refu	06/12/2023	Gerri Elizondo	ADMINISTRATION
23-10-710-00-2690-0610-000-0000	67.75	Rampart Supply	WO 152890 PLUMBING	06/13/2023	George Eadie	MAINTENANCE
23-10-710-00-2690-0610-000-0000	29.99	McW#0033-Pueblo	TRUCK WASH	06/13/2023	Brian Day	MAINTENANCE
23-10-740-00-2540-0610-000-0000	8.09	Amazon.Com*e79h41mq3 Amzn	Level	06/12/2023	Mary Bocchietti	PRINT SHOP
23-22-699-83-2213-0581-000-4428	550.94	Beaver Run Resort	PO#23006124 InnEdCO Hotel Rooms 6/11-6	06/11/2023	Gerri Elizondo	ADMINISTRATION
23-22-155-16-0091-0610-000-4420	36.96	Staples 00108860	SUMMER SCHOOL SUPPLIES	06/11/2023	Susan Sanchez	MORTON ELEMENTARY
23-10-710-00-2690-0610-000-0000	69.40	Lowes #00318	WO 152890 SHOP	06/12/2023	James Smith	MAINTENANCE
23-10-330-00-2690-0610-000-0000	34.74	Lightning Bolt, Inc	WO 160656 CENTRAL	06/12/2023	Frank Tavarozzi	MAINTENANCE
23-22-699-83-2213-0581-000-4428	550.94	Beaver Run Resort	PO#23006124 InnEdCO Hotel Rooms 6/11-6	06/11/2023	Gerri Elizondo	ADMINISTRATION
23-10-161-11-0010-0610-000-0000	54.45	Amzn Mktp Us	File holders and tag holders for new shelves ;	06/12/2023	Sherry Musso	SUNSET PARK ELEMENTARY
23-10-710-00-2630-0610-000-0000	139.30	Lowes #00318	WO 152894 SHOP	06/12/2023	Joseph Salinas	MAINTENANCE
23-22-699-83-2213-0581-000-4428	550.94	Beaver Run Resort	PO#23006124 InnEdCO Hotel Rooms 6/11-6	06/11/2023	Gerri Elizondo	ADMINISTRATION
23-22-144-16-0091-0610-000-4420	165.55	Wal-Mart #0842	PO #23006928-Summer school supplies	06/12/2023	Stephanie New	GOODNIGHT ELEMENTARY
23-17-340-00-1899-0581-000-0000	375.00	Colorado Bandmasters	FIELD SHOW STATE CHAMPIONSHIP	06/12/2023	Dianne Carrillo	ATHLETICS
23-22-699-83-2213-0581-000-4428	550.94	Beaver Run Resort	PO#23006124 InnEdCO Hotel Rooms 6/11-6	06/11/2023	Gerri Elizondo	ADMINISTRATION
23-22-699-83-2213-0581-000-4428	550.94	Beaver Run Resort	PO#23006124 InnEdCO Hotel Rooms 6/11-6	06/11/2023	Gerri Elizondo	ADMINISTRATION
23-10-330-11-2410-0530-000-0000	11.25	Usps Po 0774550643	mailing of student yearbook	06/12/2023	Heather Huffman	CENTRAL HIGH SCHOOL
23-10-320-11-0030-0610-000-0000	95.93	Amzn Mktp Us	Mailbox labels and label tape,	06/12/2023	Pamela A Hough	CENTENNIAL HIGH SCHOOL
23-10-710-00-2690-0610-000-0000	445.00	Taco Stop	MOVING CREW LUNCH - ONLY CREDIT CA	06/12/2023	Anthony Gonzalez	TRANSPORTATION
23-10-710-00-2630-0610-000-0000	295.92	Lowes #02742	WO 152894 SHOP	06/12/2023	Ronald Fothergill	MAINTENANCE
23-10-710-00-2690-0610-000-0000	146.83	Blackjack Pizza Co 039	MOVING CREW LUNCH	06/12/2023	Dale E Johnson	MAINTENANCE
23-22-144-16-0091-0610-000-4420	21.27	Teacherspayteachers.Com	PO 23006925	06/12/2023	Christina Branom	ADMINISTRATION
23-22-699-83-2213-0581-000-4428	431.75	Beaver Run Resort	PO#23006124 InnEdCO Hotel Rooms 6/11-6	06/11/2023	Gerri Elizondo	ADMINISTRATION
23-10-710-00-2690-0610-000-0000	145.34	Lowes #02742	WO 152888 HVAC	06/12/2023	Josh Schemahorn	MAINTENANCE
23-22-699-83-2213-0581-000-4428	550.94	Beaver Run Resort	PO#23006124 InnEdCO Hotel Rooms 6/11-6	06/11/2023	Gerri Elizondo	ADMINISTRATION
23-22-699-83-2213-0581-000-4428	550.94	Beaver Run Resort	PO#23006124 InnEdCO Hotel Rooms 6/11-6	06/11/2023	Gerri Elizondo	ADMINISTRATION
23-22-699-83-2213-0581-000-4428	550.94	Beaver Run Resort	PO#23006124 InnEdCO Hotel Rooms 6/11-6	06/11/2023	Gerri Elizondo	ADMINISTRATION
23-10-465-11-2410-0610-000-0000	202.34	Sams Club #6549	Supplies for Discovery Training	06/11/2023	Julie Shue	ADMINISTRATION
23-23-141-00-2039-0610-000-0000	20.70	Pueblo Sales Tax Web	MAY SALES TAX FOR FOUNTAIN	06/08/2023	Jessica Skubal	ADMINISTRATION
23-10-420-00-0090-0610-000-3130	16.00	Cinemark Theatres 249	Community Outing	06/08/2023	Rachel Manzanares	SPED
23-23-340-00-1844-0610-000-0000	41.34	Pueblo Sales Tax Web	MAY SALES TAX FOR EAST	06/08/2023	Jessica Skubal	ADMINISTRATION
23-23-340-00-1925-0610-000-0000	7.08	Pueblo Sales Tax Web	MAY SALES TAX FOR EAST	06/08/2023	Jessica Skubal	ADMINISTRATION
23-23-340-00-2011-0610-000-0000	59.84	Pueblo Sales Tax Web	MAY SALES TAX FOR EAST	06/08/2023	Jessica Skubal	ADMINISTRATION
23-23-340-00-2030-0610-000-0000	4.25	Pueblo Sales Tax Web	MAY SALES TAX FOR EAST	06/08/2023	Jessica Skubal	ADMINISTRATION
23-23-340-00-2068-0610-000-0000	174.90	Pueblo Sales Tax Web	MAY SALES TAX FOR EAST	06/08/2023	Jessica Skubal	ADMINISTRATION
23-23-340-00-2070-0610-000-0000	36.01	Pueblo Sales Tax Web	MAY SALES TAX FOR EAST	06/08/2023	Jessica Skubal	ADMINISTRATION
23-23-340-00-1829-0610-000-0000	0.60	Pueblo Sales Tax Web	MAY SALES TAX FOR EAST	06/08/2023	Jessica Skubal	ADMINISTRATION
23-23-161-00-2011-0610-000-0000	31.28	Pueblo Sales Tax Web	MAY SALES TAX FOR SUNSET PARK	06/08/2023	Jessica Skubal	ADMINISTRATION
23-23-161-00-2049-0610-000-0000	4.25	Pueblo Sales Tax Web	MAY SALES TAX FOR SUNSET PARK	06/08/2023	Jessica Skubal	ADMINISTRATION
23-23-161-00-2014-0610-000-0000	1.46	Pueblo Sales Tax Web	MAY SALES TAX FOR SUNSET PARK	06/08/2023	Jessica Skubal	ADMINISTRATION
23-10-740-00-2540-0610-000-0000	722.95	Kelly Paper	Paper	06/09/2023	Mary Bocchietti	PRINT SHOP
23-10-611-00-2321-0610-000-0000	54.69	Amazon.Com*o4411613	Cleark Vinyl Carpet Chair Mat for Elva	06/10/2023	Elva Sandoval	ADMINISTRATION

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT	
23-10-133-00-2690-0431-000-0000	1247.64	Glass On Time	WO 160578 BESSEMER	06/08/2023	Mary Ann Dibeneditto	MAINTENANCE	
23-10-730-00-2535-0690-000-0000	616.32	Sams Club#6549	WAREHOUSE INVENTORY	06/08/2023	Eugene Naranjo	RECEIVING	
23-23-154-00-2010-0610-000-0000	59.97	Pueblo Sales Tax Web	MAY SALES TAX FOR MINNEQUA	06/08/2023	Jessica Skubal	ADMINISTRATION	
23-22-260-00-0020-0610-000-4010	-21.64	Jiffyshirts.Com US L.P.	PO 23006368 TAX REFUND	06/09/2023	Christina Branom	ADMINISTRATION	
23-17-210-11-1830-0610-000-0000	159.96	Amzn Mktp Us	Track Supplies	06/09/2023	Rochelle Medina	CORWIN MIDDLE SCHOOL	
23-17-210-11-1860-0610-000-0000	159.95	Amzn Mktp Us	Track Supplies	06/09/2023	Rochelle Medina	CORWIN MIDDLE SCHOOL	
23-23-132-00-2010-0610-000-0000	50.56	Pueblo Sales Tax Web	MAY SALES TAX FOR BELMONT	06/08/2023	Jessica Skubal	ADMINISTRATION	
23-22-699-16-2120-0610-000-4420	-23.15	Jiffyshirts.Com US L.P.	PO 23005947 TAX REFUND	06/09/2023	Christina Branom	ADMINISTRATION	
23-10-710-00-2690-0610-000-0000	25.89	Loaf N Jug #0079	MOVING CREW LUNCHES \$1.30 TAX ATTA	06/09/2023	Dale E Johnson	MAINTENANCE	
23-10-710-00-2690-0610-000-0000	417.75	Little Caesars 0238-0006	MOVING CREW LUNCH	06/09/2023	Anthony Gonzalez	TRANSPORTATION	
23-23-320-00-1863-0581-000-0000	124.04	In N Out Burger 359	team Dinner Legend team duals	06/10/2023	Dino Aragon	ATHLETICS	
23-22-250-16-0091-0610-000-4420	136.68	Hobby-Lobby #0214	PO #23006913 Pencils	06/09/2023	Carly Cardenas	RONCALLI MIDDLE SCHOOL	
23-23-350-00-1817-0610-000-0000	15.22	Pueblo Sales Tax Web	MAY SALES TAX FOR SOUTH	06/08/2023	Jessica Skubal	ADMINISTRATION	
23-23-350-00-1922-0610-000-0000	33.64	Pueblo Sales Tax Web	MAY SALES TAX FOR SOUTH	06/08/2023	Jessica Skubal	ADMINISTRATION	
23-23-350-00-1979-0610-000-0000	0.18	Pueblo Sales Tax Web	MAY SALES TAX FOR SOUTH	06/08/2023	Jessica Skubal	ADMINISTRATION	
23-23-350-00-2049-0610-000-0000	0.96	Pueblo Sales Tax Web	MAY SALES TAX FOR SOUTH	06/08/2023	Jessica Skubal	ADMINISTRATION	
23-23-350-00-2068-0610-000-0000	226.78	Pueblo Sales Tax Web	MAY SALES TAX FOR SOUTH	06/08/2023	Jessica Skubal	ADMINISTRATION	
23-23-350-00-2017-0610-000-0000	5.66	Pueblo Sales Tax Web	MAY SALES TAX FOR SOUTH	06/08/2023	Jessica Skubal	ADMINISTRATION	
23-23-350-00-1876-0610-000-0000	5.52	Pueblo Sales Tax Web	MAY SALES TAX FOR SOUTH	06/08/2023	Jessica Skubal	ADMINISTRATION	
23-10-465-11-2410-0610-000-0000	255.68	Amzn Mktp Us	Office Supplies	06/09/2023	Richard Mestas	ADMINISTRATION	
23-23-320-00-1817-0610-000-0000	16.00	Pueblo Sales Tax Web	MAY SALES TAX FOR CENTENNIAL	06/08/2023	Jessica Skubal	ADMINISTRATION	
23-23-320-00-2022-0610-000-0000	6.03	Pueblo Sales Tax Web	MAY SALES TAX FOR CENTENNIAL	06/08/2023	Jessica Skubal	ADMINISTRATION	
23-23-320-00-2023-0610-000-0000	1.50	Pueblo Sales Tax Web	MAY SALES TAX FOR CENTENNIAL	06/08/2023	Jessica Skubal	ADMINISTRATION	
23-23-320-00-2025-0610-000-0000	1.75	Pueblo Sales Tax Web	MAY SALES TAX FOR CENTENNIAL	06/08/2023	Jessica Skubal	ADMINISTRATION	
23-23-320-00-2036-0610-000-0000	21.10	Pueblo Sales Tax Web	MAY SALES TAX FOR CENTENNIAL	06/08/2023	Jessica Skubal	ADMINISTRATION	
23-23-320-00-2053-0610-000-0000	5.49	Pueblo Sales Tax Web	MAY SALES TAX FOR CENTENNIAL	06/08/2023	Jessica Skubal	ADMINISTRATION	
23-23-320-00-2068-0610-000-0000	230.25	Pueblo Sales Tax Web	MAY SALES TAX FOR CENTENNIAL	06/08/2023	Jessica Skubal	ADMINISTRATION	
23-23-340-00-1815-0581-000-0000	29.14	McDonalds F6441	Breakfast for 4 players - Manager would not	06/10/2023	Carlos Lopez	ATHLETICS	
23-10-000-00-0000-7421-000-0000	212.63	Wdw Disney Res	Hotel reservation for National Gifted Confere	06/08/2023	Cynthia Smith	ADMINISTRATION	
23-23-148-00-2010-0610-000-0000	32.06	Pueblo Sales Tax Web	MAY SALES TAX FOR HERITAGE	06/08/2023	Jessica Skubal	ADMINISTRATION	
23-10-710-00-2620-0610-000-0000	70.90	Lowe's #00318	WO 153029 OPERATIONS	06/10/2023	Andy Bobian	MAINTENANCE	
23-17-340-11-1815-0581-000-0000	123.49	Jimmy Johns - 1412	Dinner for girl	06/09/2023	Carlos Lopez	ATHLETICS	
23-17-210-11-1830-0610-000-0000	114.50	Amzn Mktp Us	Track Supplies	06/09/2023	Rochelle Medina	CORWIN MIDDLE SCHOOL	
23-17-210-11-1860-0610-000-0000	114.50	Amzn Mktp Us	Track Supplies	06/09/2023	Rochelle Medina	CORWIN MIDDLE SCHOOL	
23-10-230-00-2690-0431-000-0000	119.38	Glass On Time	WO 160724 HEATON	06/05/2023	Mary Ann Dibeneditto	MAINTENANCE	
23-10-144-11-0018-0610-000-0000	111.69	Amzn Mktp Us	Classroom Storage	06/11/2023	Gina Martindale	GOODNIGHT ELEMENTARY	
23-23-340-00-1815-0581-000-0000	47.08	Mod Castle Rock B&m	Lunch for Players	06/08/2023	Carlos Lopez	ATHLETICS	
23-10-611-00-2321-0610-000-0000	13.54	Sams Club#6549	Water for office	06/11/2023	Elva Sandoval	ADMINISTRATION	
23-22-154-16-0091-0581-000-4420	642.00	Cnk*cinemark Hq 001	PO# 23006876 FT #619 Registration	23-22-	06/09/2023	Katherine Harshman	MINNEQUA ELEMENTARY
23-23-158-00-2010-0610-000-0000	17.00	Pueblo Sales Tax Web	MAY SALES TAX FOR SOUTH PARK	06/08/2023	Jessica Skubal	ADMINISTRATION	
23-23-158-00-2028-0610-000-0000	7.08	Pueblo Sales Tax Web	MAY SALES TAX FOR SOUTH PARK	06/08/2023	Jessica Skubal	ADMINISTRATION	
23-10-710-00-2690-0610-000-0000	87.88	The Home Depot 1511	WO 152888 HVAC	06/08/2023	Josh Schemahorn	MAINTENANCE	
23-23-230-00-2068-0610-000-0000	1.77	Pueblo Sales Tax Web	MAY SALES TAX FOR HEATON	06/08/2023	Jessica Skubal	ADMINISTRATION	
23-10-650-00-2322-0540-000-0000	600.00	Sq *sunwest Educational A	D60 sponsorship and team at golf tournamen	06/09/2023	Radford Sprouse	ADMINISTRATION	

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-10-133-11-0010-0610-000-0000	137.77	Wal-Mart #0842	Classroom supplies	06/09/2023	Angela S Garcia	BESSEMER ACADEMY
23-23-340-00-1815-0581-000-0000	89.63	Shell Oil 57443810809	Gas for first student SUV	06/10/2023	Carlos Lopez	ATHLETICS
23-10-615-00-2520-0610-000-0000	-17.01	Jiffyshirts.Com US L.P.	PO 23006925	06/09/2023	Christina Branom	ADMINISTRATION
23-10-710-00-2690-0610-000-0000	254.74	Subway 46767	MOVING CREW LUNCHES	06/09/2023	Dale E Johnson	MAINTENANCE
23-23-330-00-2051-0581-000-0000	59.45	Loves #377	Breakfast for boy's state attendees	06/10/2023	Charles Wright	CENTRAL HIGH SCHOOL
23-23-330-00-1830-0610-000-0000	9.56	Pueblo Sales Tax Web	MAY SALES TAX FOR CENTRAL	06/08/2023	Jessica Skubal	ADMINISTRATION
23-23-330-00-1945-0610-000-0000	25.75	Pueblo Sales Tax Web	MAY SALES TAX FOR CENTRAL	06/08/2023	Jessica Skubal	ADMINISTRATION
23-23-330-00-2014-0610-000-0000	72.19	Pueblo Sales Tax Web	MAY SALES TAX FOR CENTRAL	06/08/2023	Jessica Skubal	ADMINISTRATION
23-23-330-00-2015-0610-000-0000	291.75	Pueblo Sales Tax Web	MAY SALES TAX FOR CENTRAL	06/08/2023	Jessica Skubal	ADMINISTRATION
23-23-330-00-2068-0610-000-0000	174.98	Pueblo Sales Tax Web	MAY SALES TAX FOR CENTRAL	06/08/2023	Jessica Skubal	ADMINISTRATION
23-23-330-00-1995-0610-000-0000	12.92	Pueblo Sales Tax Web	MAY SALES TAX FOR CENTRAL	06/08/2023	Jessica Skubal	ADMINISTRATION
23-10-710-00-2690-0610-000-0000	17.99	Oreilly Auto Parts 4953	WO 152892 SHOP	06/08/2023	Scot Carpenter	MAINTENANCE
23-23-340-00-1815-0581-000-0000	175.84	Raising Canes 0467	Dinner for basketball team	06/08/2023	Carlos Lopez	ATHLETICS
23-21-750-00-3110-0610-000-0000	24.45	Pueblo Sales Tax Web	MAY SALES TAX FOR NUTRITION	06/08/2023	Jessica Skubal	ADMINISTRATION
23-17-350-00-1862-0581-000-0000	45.40	Culvers Of Pueblo South	Progression League at South to feed the volu	06/09/2023	Sarah Gallosanchez	ATHLETICS
23-10-710-00-2630-0610-000-0000	14.98	The Home Depot #1511	WO 152894 SHOP	06/09/2023	Phillip A Amaro	MAINTENANCE
23-22-699-00-2213-0581-000-4420	-47.74	Hilton Towers Arling Va	Refund	06/09/2023	Gina Martindale	GOODNIGHT ELEMENTARY
23-10-132-00-2690-0431-000-0000	238.30	Glass On Time	WO 160851 BELMONT	06/09/2023	Mary Ann Dibeneditto	MAINTENANCE
23-17-320-11-1899-0610-000-0000	37.31	Amazon.Com*qq52r2kp3	Pink Game Volleyball for October Games	06/09/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-23-144-00-2010-0610-000-0000	30.27	Pueblo Sales Tax Web	MAY SALES TAX FOR GOODNIGHT	06/08/2023	Jessica Skubal	ADMINISTRATION
23-23-144-00-2068-0610-000-0000	4.25	Pueblo Sales Tax Web	MAY SALES TAX FOR GOODNIGHT	06/08/2023	Jessica Skubal	ADMINISTRATION
23-10-740-00-2540-0610-000-0000	289.90	Kelly Paper	Paper	06/09/2023	Mary Bocchietti	PRINT SHOP
23-10-340-11-0030-0610-000-0000	307.97	Amazon.Com*8a4pz2kv3	Hanging file folders	06/09/2023	Yolanda Gallo	EAST HIGH SCHOOL
23-10-350-00-2630-0610-000-0000	70.70	LI Johnson Dist Co	WO 160882 SOUTH	06/09/2023	Rick Franklin	MAINTENANCE
23-23-320-00-2076-0610-000-0000	46.70	Wm Supercenter #3382	Storage system for Athletics	06/09/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-10-465-11-2410-0610-000-0000	62.34	Staples 00108860	PD Supplies	06/10/2023	Julie Shue	ADMINISTRATION
23-17-210-11-1830-0610-000-0000	6.89	Amazon.Com*c95vt8p13 Amzn	Track Supplies	06/09/2023	Rochelle Medina	CORWIN MIDDLE SCHOOL
23-17-210-11-1860-0610-000-0000	6.90	Amazon.Com*c95vt8p13 Amzn	Track Supplies	06/09/2023	Rochelle Medina	CORWIN MIDDLE SCHOOL
23-22-230-16-0091-0610-000-4420	365.21	Wm Supercenter #842	summer school supplies	06/09/2023	Robert Odell	HEATON MIDDLE SCHOOL
23-23-210-00-1918-0610-000-0000	1.70	Pueblo Sales Tax Web	MAY SALES TAX FOR CORWIN	06/08/2023	Jessica Skubal	ADMINISTRATION
23-23-210-00-2010-0610-000-0000	12.04	Pueblo Sales Tax Web	MAY SALES TAX FOR CORWIN	06/08/2023	Jessica Skubal	ADMINISTRATION
23-23-210-00-2011-0610-000-0000	32.40	Pueblo Sales Tax Web	MAY SALES TAX FOR CORWIN	06/08/2023	Jessica Skubal	ADMINISTRATION
23-23-210-00-2049-0610-000-0000	2.66	Pueblo Sales Tax Web	MAY SALES TAX FOR CORWIN	06/08/2023	Jessica Skubal	ADMINISTRATION
23-23-210-00-2068-0610-000-0000	6.37	Pueblo Sales Tax Web	MAY SALES TAX FOR CORWIN	06/08/2023	Jessica Skubal	ADMINISTRATION
23-23-210-00-2222-0610-000-0000	5.31	Pueblo Sales Tax Web	MAY SALES TAX FOR CORWIN	06/08/2023	Jessica Skubal	ADMINISTRATION
23-23-210-00-2014-0610-000-0000	20.39	Pueblo Sales Tax Web	MAY SALES TAX FOR CORWIN	06/08/2023	Jessica Skubal	ADMINISTRATION
23-23-210-00-2040-0610-000-0000	1.59	Pueblo Sales Tax Web	MAY SALES TAX FOR CORWIN	06/08/2023	Jessica Skubal	ADMINISTRATION
23-23-156-00-2010-0610-000-0000	33.46	Pueblo Sales Tax Web	MAY SALES TAX FOR PARKVIEW	06/08/2023	Jessica Skubal	ADMINISTRATION
23-22-134-00-3300-0582-000-4420	0.02	Marriott Philad Dtown	NO Receipt PO#23004294 Hotel Room	06/09/2023	Gerri Elizondo	ADMINISTRATION
23-10-350-00-2690-0431-000-0000	226.80	Glass On Time	WO 160559 SOUTH	06/08/2023	Mary Ann Dibeneditto	MAINTENANCE
23-23-270-00-2068-0610-000-0000	11.05	Pueblo Sales Tax Web	MAY SALES TAX FOR RONCALLI	06/08/2023	Jessica Skubal	ADMINISTRATION
23-23-270-00-2059-0610-000-0000	4.09	Pueblo Sales Tax Web	MAY SALES TAX FOR RONCALLI	06/08/2023	Jessica Skubal	ADMINISTRATION
23-10-465-11-2410-0610-000-0000	-265.12	Lowes #02742	Refund for Supplies from Garden	06/09/2023	Julie Shue	ADMINISTRATION
23-22-230-16-0091-0610-000-4420	239.41	Wal-Mart #0842	summer school	06/09/2023	Robert Odell	HEATON MIDDLE SCHOOL

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-23-340-00-1815-0581-000-0000	98.87	Chick-Fil-A #02952	Food for team	06/10/2023	Carlos Lopez	ATHLETICS
23-10-340-11-0030-0610-000-0000	32.99	Amazon.Com*884k792n3	Planner for office use.	06/09/2023	Yolanda Gallo	EAST HIGH SCHOOL
23-10-740-00-2540-0610-000-0000	6.98	Odp Bus Sol Llc # 101080	Highlighters	06/07/2023	Mary Bocchietti	PRINT SHOP
23-23-131-00-2010-0610-000-0000	33.35	Pueblo Sales Tax Web	MAY SALES TAX FOR BACA	06/08/2023	Jessica Skubal	ADMINISTRATION
23-22-260-00-2213-0582-000-4010	359.64	Hilton Garden Inn Troy	Hilton Garden Hotel Stay-Teach Like a Cham	06/08/2023	Renee Schloss	RISLEY MIDDLE SCHOOL
23-22-250-16-0091-0610-000-4420	122.18	Wal-Mart #1001	PO # 23006927 Supplies for Summer School	06/08/2023	Carly Cardenas	RONCALLI MIDDLE SCHOOL
23-23-320-00-1922-0581-000-0000	308.90	Delta Air		06/07/2023	Joseph Petrick	CENTENNIAL HIGH SCHOOL
23-23-210-00-2010-0610-000-0000	-35.26	Amzn Mktp Us	Refund - 8th grade continuum supplies - inco	06/09/2023	Rochelle Medina	CORWIN MIDDLE SCHOOL
23-10-156-00-2690-0610-000-0000	17.31	General Air Service & Su	WO 152955 PARK VIEW	06/08/2023	Lawrence Duarte	MAINTENANCE
23-10-260-00-2690-0610-000-0000	418.90	Ferguson Ent #113	WO 152961 RISLEY	06/08/2023	Louis Montoya	MAINTENANCE
23-10-150-00-2690-0610-000-0000	154.80	Charles D Jones/Pueblo	WO 160383 IRVING	06/07/2023	Louis Montoya	MAINTENANCE
23-22-154-16-0091-0510-000-4420	792.35	Fh* Downtown Aquarium	PO#23006881- FT #620 Summer Registratio	06/08/2023	Katherine Harshman	MINNEQUA ELEMENTARY
23-23-320-00-1922-0581-000-0000	363.20	American Air		06/07/2023	Joseph Petrick	CENTENNIAL HIGH SCHOOL
23-23-270-00-2053-0610-000-0000	287.78	Jiffyshirts.Com Us L.P.	PO 23006626 COMPANY DOES NOT ACCE	06/09/2023	Christina Branom	ADMINISTRATION
23-10-161-11-2410-0610-000-0000	59.96	Amzn Mktp Us	Start up supplies with carryover	06/08/2023	John Hull	SUNSET PARK ELEMENTARY
23-10-710-00-2690-0610-000-0000	381.07	Subway 46767	MOVING CREW LUNCH	06/08/2023	Anthony Gonzalez	TRANSPORTATION
23-10-640-00-1700-0610-000-3130	457.92	Awl*pearson Education	PLS-5 Record Forms - Child Find	06/08/2023	Karen Munoz	SPED
23-10-740-00-2540-0610-000-0000	10.35	Odp Bus Sol Llc # 101080	Rubber bands	06/07/2023	Mary Bocchietti	PRINT SHOP
23-23-320-00-1922-0581-000-0000	308.90	Delta Air		06/07/2023	Joseph Petrick	CENTENNIAL HIGH SCHOOL
23-23-131-00-2010-0610-000-0000	29.50	Embroidery Plus-Quick Pri	Student Shirt for Summer Enrichment	06/08/2023	Julie Griego	BACA ELEMENTARY
23-10-710-00-2630-0610-000-0000	96.46	Lowes #02742	WO 152894 SHOP	06/08/2023	Phillip A Amaro	MAINTENANCE
23-23-320-00-1922-0581-000-0000	308.90	Delta Air		06/07/2023	Joseph Petrick	CENTENNIAL HIGH SCHOOL
23-17-320-11-1899-0610-000-0000	78.04	Amazon.Com*wd1ic14q3 Amzn	Football Helmet covers for scrimmages	06/09/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-10-340-00-2690-0610-000-0000	95.09	The Home Depot 1511	WO 152965 EAST	06/07/2023	Jason Montoya	MAINTENANCE
23-10-147-11-0010-0610-000-0000	44.99	Amzn Mktp Us	Teacher Supplies	06/08/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-23-320-00-1922-0581-000-0000	363.20	American Air		06/07/2023	Joseph Petrick	CENTENNIAL HIGH SCHOOL
23-22-260-00-2213-0582-000-4010	359.64	Hilton Garden Inn Troy	Hilton Garden Hotel Stay for Teach Like a Ch	06/08/2023	Renee Schloss	RISLEY MIDDLE SCHOOL
23-10-710-00-2690-0610-000-0000	51.50	Charles D Jones/Pueblo	WO 152888 HVAC	06/07/2023	Josh Schemahorn	MAINTENANCE
23-10-340-11-2410-0610-000-0000	19.97	Hobby-Lobby #0214		06/07/2023	Andy Clementi	EAST HIGH SCHOOL
23-10-710-00-2690-0610-000-0000	81.82	Subway 51377	MOVING CREW LUNCHES \$5.78 TAX ATTA	06/08/2023	Andy Bobian	MAINTENANCE
23-23-320-00-1922-0581-000-0000	308.90	Delta Air		06/07/2023	Joseph Petrick	CENTENNIAL HIGH SCHOOL
23-10-710-00-2690-0610-000-0000	64.32	Lowes #02742	WO 152888 HVAC	06/08/2023	Caleb Armijo	MAINTENANCE
23-23-320-00-1922-0581-000-0000	363.20	American Air		06/07/2023	Joseph Petrick	CENTENNIAL HIGH SCHOOL
23-10-630-00-2840-0650-000-0000	1.00	Web	June 2023 website forwarding renewal puebl	06/08/2023	Thomas Sanford	ADMINISTRATION
23-10-340-11-0030-0610-000-0000	99.00	Sq *awards By Trophy City	Contractor school gift	06/08/2023	Ely Naill	EAST HIGH SCHOOL
23-17-320-11-1899-0610-000-0000	160.00	Scheels Colorado Springs	2 game balls for the basketball teams	06/08/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-23-210-00-2010-0610-000-0000	-17.63	Amzn Mktp Us	Refund - 8th grade continuum supplies - inco	06/08/2023	Rochelle Medina	CORWIN MIDDLE SCHOOL
23-23-320-00-1922-0581-000-0000	308.90	Delta Air		06/07/2023	Joseph Petrick	CENTENNIAL HIGH SCHOOL
23-17-320-11-1899-0610-000-0000	689.87	Amazon.Com*z24j22yw3	Game and practice footballs for the 2023 sea	06/09/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-10-740-00-2540-0610-000-0000	70.25	Amzn Mktp Us	Tape	06/08/2023	Mary Bocchietti	PRINT SHOP
23-17-350-00-1862-0581-000-0000	94.00	Little Caesars Pizza	Progression League at South to feed the refe	06/09/2023	Sarah Gallosanchez	ATHLETICS
23-17-320-11-1899-0610-000-0000	537.75	Amazon.Com*dz5xi6q43	Soccer balls for the 2023 season	06/09/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-23-320-00-1922-0581-000-0000	363.20	American Air		06/07/2023	Joseph Petrick	CENTENNIAL HIGH SCHOOL
23-10-740-00-2540-0610-000-0000	15.00	Sq *awards By Trophy City	Name plate	06/08/2023	Mary Bocchietti	PRINT SHOP

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-23-210-00-2014-0610-000-0000	-47.98	Amzn Mktp Us	Refund - defective lights for StuCo dance	06/08/2023	Rochelle Medina	CORWIN MIDDLE SCHOOL
23-23 -150-00-1982-0610-000-0000	84.37	Albertsons #0816	Summer School Staff PD	06/07/2023	Jamie Schwab	IRVING ELEMENTARY
23-10-340-00-2690-0610-000-0000	395.91	Winsupply Pueblo Co	WO 160123 EAST	06/08/2023	Mary Ann Dibeneditto	MAINTENANCE
23-10-710-00-2690-0610-000-0000	28.34	Subway 51377	MOVING CREW LUNCHES	06/08/2023	Andy Bobian	MAINTENANCE
23-10-611-00-2321-0610-000-0000	259.99	Amzn Mktp Us	Office Chair for Elva	06/08/2023	Elva Sandoval	ADMINISTRATION
23-23-320-00-1922-0581-000-0000	363.20	American Air		06/07/2023	Joseph Petrick	CENTENNIAL HIGH SCHOOL
23-10-630-00-2840-0651-000-0000	329.97	In *pueblo Electronics Su	Patch cords for Intercoms.	06/06/2023	Michael Canty	ADMINISTRATION
23-10-730-00-2535-0690-000-0000	857.22	Sams Club #6549	WAREHOUSE INVENTORY	06/07/2023	Eugene Naranjo	RECEIVING
23-10-465-11-2410-0610-000-0000	40.00	Starbucks Store 02875	Professional Development Supplies for Summ	06/06/2023	Richard Mestas	ADMINISTRATION
23-10-710-00-2630-0610-000-0000	168.99	Autozone #0849	WO 152894 SHOP	06/06/2023	Edward Wright	MAINTENANCE
23-23-320-00-1922-0581-000-0000	3998.80	In *colorado Future Busin		06/07/2023	Joseph Petrick	CENTENNIAL HIGH SCHOOL
23-10-710-00-2690-0610-000-0000	21.41	The Home Depot #1511	WO 152892 SHOP	06/06/2023	Scot Carpenter	MAINTENANCE
23-17-210-11-1830-0610-000-0000	74.84	Amzn Mktp Us	Track Supplies	06/07/2023	Rochelle Medina	CORWIN MIDDLE SCHOOL
23-17-210-11-1860-0610-000-0000	74.84	Amzn Mktp Us	Track Supplies	06/07/2023	Rochelle Medina	CORWIN MIDDLE SCHOOL
23-23-320-00-1922-0581-000-0000	15.00	Expedia 72576538021473		06/07/2023	Joseph Petrick	CENTENNIAL HIGH SCHOOL
23-22-330-00-1701-0610-000-6027	86.95	Wm Supercenter #842	ESY summer school supplies	06/07/2023	Christina Salzmann	SPED
23-10-340-00-2690-0610-000-0000	45.27	Charles D Jones/Pueblo	WO 152965 EAST	06/06/2023	Jason Montoya	MAINTENANCE
23-10-710-00-2690-0610-000-0000	27.66	Ferguson Ent #113	WO 152890 SHOP	06/07/2023	Larry A Manzanares	MAINTENANCE
23-10-330-11-2410-0610-000-0000	66.00	Gagliano Italian Mar	Lunch for AP interview committee	06/07/2023	Heather Huffman	CENTRAL HIGH SCHOOL
23-10-340-11-0030-0610-000-0000	80.70	Amzn Mktp Us	Office supplies	06/08/2023	Yolanda Gallo	EAST HIGH SCHOOL
23-10-710-00-2690-0610-000-0000	137.84	Little Caesars Pizza	MOVING CREW LUNCHES	06/08/2023	Dale E Johnson	MAINTENANCE
23-10-640-00-2142-0610-000-3130	459.00	Yourmembership, Inc.	2nd Job Posting - NASP (National Associatio	06/07/2023	Karen Munoz	SPED
23-10-250-11-2410-0650-000-0000	49.99	Dreamstime.Com	Dreamstime Digital Image Library Subscriptio	06/07/2023	Albert Farias	PITTS MIDDLE SCHOOL
23-10-161-11-0010-0610-000-0000	13.91	Amzn Mktp Us	magnetic labels for new file cabinets	06/07/2023	Sherry Musso	SUNSET PARK ELEMENTARY
23-10-710-00-2690-0610-000-0000	275.93	Subway 46767	MOVING CREW LUNCH	06/07/2023	Anthony Gonzalez	TRANSPORTATION
23-10-320-11-2410-0610-000-0000	90.69	Dominos 6273	Pizza for Assistant Principal interviews lunch	06/06/2023	David Craddock	CENTENNIAL HIGH SCHOOL
23-10-465-11-2410-0610-000-0000	335.75	In *refrigeration Equipme	Professional Development Supplies/Snacks	06/06/2023	Richard Mestas	ADMINISTRATION
23-10-740-00-2540-0610-000-0000	4391.95	Veritiv-West	Paper	06/06/2023	Mary Bocchietti	PRINT SHOP
23-10-465-11-2410-0610-000-0000	26.03	Wm Supercenter #1001	Offie Supplies	06/07/2023	Julie Shue	ADMINISTRATION
23-10-740-00-2540-0610-000-0000	409.57	Southwest Binding & Lami	Coils	06/07/2023	Mary Bocchietti	PRINT SHOP
23-10-330-11-2410-0610-000-0000	133.88	Walmart.Com	Items for AP interview committee	06/07/2023	Heather Huffman	CENTRAL HIGH SCHOOL
23-10-133-11-0010-0610-000-0000	40.05	Wal-Mart #0842	Binders for teachers	06/06/2023	Angela S Garcia	BESSEMER ACADEMY
23-10-610-00-2310-0810-000-0000	106.00	Greater Pu* Inv-596714	BOE - May 13, 2023 Pueblo Greater Chambe	06/06/2023	Geraldine A Patrone	ADMINISTRATION
23-10-611-00-2321-0810-000-0000	168.00	Greater Pu* Inv-596714	BOE - May 13, 2023 Pueblo Greater Chambe	06/06/2023	Geraldine A Patrone	ADMINISTRATION
23-10-465-11-0090-0610-000-0000	131.63	Amzn Mktp Us	Student Workbooks	06/06/2023	Richard Mestas	ADMINISTRATION
23-10-340-00-2690-0610-000-0000	51.04	Lowes #00318	WO 160818 EAST WO 160780 FRANKLIN	06/06/2023	Scot Carpenter	MAINTENANCE
23-10-142-00-2690-0610-000-0000	51.04	Lowes #00318	WO 160818 EAST WO 160780 FRANKLIN	06/06/2023	Scot Carpenter	MAINTENANCE
23-10-710-00-2690-0610-000-0000	219.40	Sp Covert Instrument	WO 152891 KEY SHOP	06/06/2023	Dean Hafer	MAINTENANCE
23-10-330-11-2410-0610-000-0000	69.45	Angelos Pizza Parlor	Secretarial Appreciation Luncheon before bre	06/05/2023	Destin Mehess	CENTRAL HIGH SCHOOL
23-10-617-00-2832-0651-000-0000	66.28	Amzn Mktp Us	tech supplies	06/06/2023	Amy Campbell	ADMINISTRATION
23-10-161-11-2410-0610-000-0000	96.00	Amzn Mktp Us	Start up supplies with carryover	06/07/2023	John Hull	SUNSET PARK ELEMENTARY
23-10-340-11-0030-0610-000-0000	124.92	Amzn Mktp Us	Office supplies	06/07/2023	Yolanda Gallo	EAST HIGH SCHOOL
23-10-340-00-2690-0610-000-0000	224.78	Lowes #00318	WO 152965 EAST	06/06/2023	Jason Montoya	MAINTENANCE
23-10-250-11-0020-0651-000-0000	236.48	Amzn Mktp Us	Large format printer head replacement	06/06/2023	Albert Farias	PITTS MIDDLE SCHOOL

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-10-740-00-2540-0610-000-0000	77.34	Amzn Mktp Us	Acetate Covers	06/06/2023	Mary Bocchietti	PRINT SHOP
23-10-250-00-2690-0610-000-0000	92.83	Charles D Jones/Pueblo	WO 152960 PAA	06/05/2023	Caleb Armijo	MAINTENANCE
23-10-710-00-2690-0610-000-0000	455.00	Taco Stop	MOVING CREW LUNCH	06/06/2023	Anthony Gonzalez	TRANSPORTATION
23-10-230-11-2410-0610-000-0000	495.98	Amzn Mktp Us	tv for school	06/06/2023	Robert Odell	HEATON MIDDLE SCHOOL
23-10-340-11-0030-0610-000-0000	9.99	Amzn Mktp Us	Planner for office use.	06/06/2023	Yolanda Gallo	EAST HIGH SCHOOL
23-10-710-00-2630-0610-000-0000	104.97	Amzn Mktp Us	WO 152894 SHOP	06/06/2023	Phillip A Amaro	MAINTENANCE
23-10-740-00-2540-0610-000-0000	2038.25	Veritiv-West	Paper	06/06/2023	Mary Bocchietti	PRINT SHOP
23-10-710-00-2690-0610-000-0000	105.10	Dominos 6271	MOVING CREW LUNCH	06/05/2023	Phillip A Amaro	MAINTENANCE
23-10-710-00-2630-0610-000-0000	106.05	Smartsign	WO 152894 SHOP	06/06/2023	Phillip A Amaro	MAINTENANCE
23-10-465-11-2410-0610-000-0000	346.35	Amzn Mktp Us	Office Organization supplies	06/07/2023	Julie Shue	ADMINISTRATION
23-10-710-00-2690-0610-000-0000	60.19	Little Caesars 0238-0002	MOVING CREW LUNCHES - \$4.25 TAX ATT	06/05/2023	Andy Bobian	MAINTENANCE
23-10-132-00-2690-0610-000-0000	51.03	Rampart Supply	WO 160776 BELMONT	06/06/2023	George Eadie	MAINTENANCE
23-10-710-00-2620-0420-000-0000	324.28	Wci*wasteconnectpueblo	WO 153029 OPERATIONS	06/06/2023	Mary Ann Dibeneditto	MAINTENANCE
23-22-330-00-1701-0610-000-6027	70.02	Wal-Mart #3382	ESY Summer school supplies for students an	06/06/2023	Christina Salzmann	SPED
23-22-330-00-1701-0610-000-6027	6.34	Wal-Mart #3382	ESY Summer school supplies for students an	06/06/2023	Christina Salzmann	SPED
23-10-133-11-2410-0610-000-0000	173.00	Embroidery Plus-Quick Pri	Team shirts	06/06/2023	Angela S Garcia	BESSEMER ACADEMY
23-17-210-11-1827-0610-000-0000	245.00	Amzn Mktp Us	GSB Equipment	06/07/2023	Rochelle Medina	CORWIN MIDDLE SCHOOL
23-23-210-00-1827-0610-000-0000	10.81	Amzn Mktp Us	GSB Equipment	06/07/2023	Rochelle Medina	CORWIN MIDDLE SCHOOL
23-10-618-00-2213-0610-000-0118	48.77	Hobby-Lobby #0214	PD Supplies	06/05/2023	Amanda Vigil	ADMINISTRATION
23-10-710-00-2620-0420-000-0000	650.42	Wci*wasteconnectpueblo	WO 153029 OPERATIONS	06/06/2023	Mary Ann Dibeneditto	MAINTENANCE
23-22-144-16-0091-0581-000-4420	1030.00	Pueblo Zoo - Ecomm	Summer School Field Trip Registration	06/06/2023	Alexis Miller	GOODNIGHT ELEMENTARY
23-10-710-00-2690-0610-000-0000	399.36	Dominos 6273	OTHER - MOVING CREW LUNCHES	06/05/2023	Eugene Naranjo	RECEIVING
23-10-740-00-2540-0610-000-0000	156.84	Amazon.Com*210t75hj3	Lamination film	06/06/2023	Mary Bocchietti	PRINT SHOP
23-10-340-11-0030-0610-000-0000	78.20	Amazon.Com*ci5tv2iv3	Copier paper	06/06/2023	Yolanda Gallo	EAST HIGH SCHOOL
23-10-710-00-2620-0420-000-0000	11714.41	Wci*wasteconnectpueblo	WO 153029 OPERATIONS	06/06/2023	Mary Ann Dibeneditto	MAINTENANCE
23-10-710-00-2620-0420-000-0000	414.50	Wci*wasteconnectpueblo	WO 153029 OPERATIONS	06/06/2023	Mary Ann Dibeneditto	MAINTENANCE
23-10-618-00-2213-0610-000-0118	140.75	Samsclub #6549	PD Supplies	06/06/2023	Amanda Vigil	ADMINISTRATION
23-23-320-00-2076-0610-000-0000	228.90	Lowes #00318	Blinds for the athletic office	06/06/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-10-710-00-2690-0610-000-0000	157.50	Speken Iron & Metal	WO 160416 MSC	06/05/2023	James Smith	MAINTENANCE
23-10-710-00-2630-0610-000-0000	55.96	Lowes #02742	WO 152894 SHOP	06/05/2023	Louis Chavez	MAINTENANCE
23-10-546-11-2213-0610-000-0000	399.96	Amzn Mktp Us	Computer Desks	06/05/2023	Julie Shue	ADMINISTRATION
23-10-710-00-2690-0610-000-0000	131.30	Blackjack Pizza Co 039	MOVING CREW LUNCHES \$9.52 TAX ATTA	06/05/2023	Dale E Johnson	MAINTENANCE
23-10-161-11-2410-0610-000-0000	128.64	Amzn Mktp Us	Room setup from carry over	06/05/2023	John Hull	SUNSET PARK ELEMENTARY
23-10-465-11-2410-0610-000-0000	379.98	Amzn Mktp Us	Standing Desks	06/05/2023	Richard Mestas	ADMINISTRATION
23-10-133-11-2410-0610-000-0000	375.00	Sq *catamount Institute	3rd grade field trip	06/05/2023	Angela S Garcia	BESSEMER ACADEMY
23-10-350-11-0030-0610-000-0000	97.94	Amazon.Com*8r4wa1ah3	office supplies	06/05/2023	Juanita Barela	SOUTH HIGH SCHOOL
23-10-230-00-2690-0610-000-0000	3.09	Rampart Supply	WO 160776 HEATON	06/05/2023	Anthony Soto	MAINTENANCE
23-22-699-83-2213-0581-000-4428	1081.67	Innedco	PO# 23006160 Registrations (late additions)	06/05/2023	Gerri Elizondo	ADMINISTRATION
23-10-710-00-2630-0610-000-0000	-695.27	4 Rivers Equipment	WO 152894 SHOP CREDIT	05/30/2023	Phillip A Amaro	MAINTENANCE
23-10-610-00-2310-0610-000-0000	158.88	Jimmy Johns - 3735	School Board Meeting-June 8, 2023	06/05/2023	Elva Sandoval	ADMINISTRATION
23-23-147-00-2010-0610-000-0000	361.50	Embroidery Plus-Quick Pri	Student Supplies	06/05/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-10-710-00-2630-0610-000-0000	387.00	Lowes #02742	WO 152894 SHOP	06/05/2023	Ronald Fothergill	MAINTENANCE
23-23-147-00-2010-0610-000-0000	44.00	Embroidery Plus-Quick Pri	Student Supplies	06/05/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-10-230-00-2690-0610-000-0000	4.11	Rampart Supply	WO 160776 HEATON	06/05/2023	Anthony Soto	MAINTENANCE

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-10-618-00-2213-0610-000-0118	26.80	Wal-Mart #1001	PD Supplies	06/05/2023	Amanda Vigil	ADMINISTRATION
23-10-350-11-0030-0610-000-0000	360.00	Sq *awards By Trophy City	graduation shirts, metal and plaque	06/05/2023	Juanita Barela	SOUTH HIGH SCHOOL
23-10-640-00-1700-0610-000-3130	100.00	Wm Supercenter #842	ESY Summer school supplies	06/05/2023	Christina Salzmann	SPED
23-23-330-00-2051-0581-000-0000	47.00	Pilot 00011106	Lunch for boy's state attendees	06/04/2023	Charles Wright	CENTRAL HIGH SCHOOL
23-10-350-11-0030-0610-000-0000	48.02	Amazon.Com*lp2hh6v03	Supplies for office	06/05/2023	Juanita Barela	SOUTH HIGH SCHOOL
23-22-699-16-2213-0582-000-4420	30.00	United	Nat'l Freshman Success Conference Chicago	06/02/2023	Marci Imes	ADMINISTRATION
23-23-330-00-1845-0581-000-0000	310.50	Sq *hoop Dreams Nation: T	Summer Boys Basketball Tournament - Hoop	06/02/2023	Destiny Lotrich	CENTRAL HIGH SCHOOL
23-22-340-00-2213-0582-000-3251	505.50	United	PO 23006847 Nat'l Freshman Success Con	06/02/2023	Marci Imes	ADMINISTRATION
23-17-330-11-1829-0581-000-0000	82.96	Albertsons #0816	Girls tennis banquet dinner	06/01/2023	Dante Alcalá	ATHLETICS
23-22-699-16-2213-0582-000-4420	30.00	United	Nat'l Freshman Success Conference Chicago	06/02/2023	Marci Imes	ADMINISTRATION
23-10-330-11-0030-0610-000-0000	42.81	Wal-Mart #1001	Fish tank for last fish from the aquaponics.	06/03/2023	Heather Huffman	CENTRAL HIGH SCHOOL
23-19-646-00-0040-0610-000-3141	32.97	Safeway #1760	flowers for teachers	06/01/2023	Joanne Shudell	PRESCHOOL
23-10-546-00-2690-0610-000-0000	47.71	Charles D Jones/Pueblo	WO 152949 PARAGON	06/02/2023	Josh Schemahorn	MAINTENANCE
23-10-161-11-2410-0610-000-0000	17.81	Amzn Mktp Us	New Room Set Up from carryover.	06/02/2023	John Hull	SUNSET PARK ELEMENTARY
23-10-710-00-2690-0610-000-0000	173.28	6027 American	WO 152889 SHOP	06/02/2023	Richard Marez	MAINTENANCE
23-22-699-16-2213-0582-000-4420	473.85	United	PO 23006847 Nat'l Freshman Success Con	06/02/2023	Marci Imes	ADMINISTRATION
23-10-617-00-2832-0610-000-0000	134.99	Amazon.Com*2c5gd69i3	supplies	06/02/2023	Amy Campbell	ADMINISTRATION
23-10-740-00-2540-0610-000-0000	16.72	Hobby-Lobby #0214	Ribbon AE awards	06/02/2023	Mary Bocchietti	PRINT SHOP
23-10-710-00-2630-0610-000-0000	50.62	Lowes #00318	WO 152894 SHOP	06/02/2023	Louis Chavez	MAINTENANCE
23-22-699-16-2213-0582-000-4420	30.00	United	Nat'l Freshman Success Conference Chicago	06/02/2023	Marci Imes	ADMINISTRATION
23-10-161-11-2410-0610-000-0000	45.83	Amzn Mktp Us	New Room Set Up from carryover.	06/02/2023	John Hull	SUNSET PARK ELEMENTARY
23-22-699-16-2213-0582-000-4420	30.00	United	Nat'l Freshman Success Conference Chicago	06/02/2023	Marci Imes	ADMINISTRATION
23-23-350-00-2010-0610-000-0000	61.89	Jimmy Johns - 1598	Food Volleyball League	06/02/2023	Jarrett Sweckard	ATHLETICS
23-23-131-00-2010-0610-000-0000	15.99	Amzn Mktp Us	STEM Kit for Summer School	06/03/2023	Julie Griego	BACA ELEMENTARY
23-10-133-11-2410-0610-000-0000	108.00	Embroidery Plus-Quick Pri	Bobcat of the Month shirts	06/02/2023	Angela S Garcia	BESSEMER ACADEMY
23-22-699-16-2213-0582-000-4420	30.00	United	Nat'l Freshman Success Conference Chicago	06/02/2023	Marci Imes	ADMINISTRATION
23-10-161-11-2410-0610-000-0000	30.67	Amzn Mktp Us	New Room Set Up from carryover.	06/03/2023	John Hull	SUNSET PARK ELEMENTARY
23-10-730-00-2535-0690-000-0000	41.88	Amazon.Com*0n2ns5073	WAREHOUSE INVENTORY	06/02/2023	Eugene Naranjo	RECEIVING
23-10-330-11-0030-0610-000-0000	30.82	Wm Supercenter #3382	Fish tank for left over fish in the aquaponics	06/03/2023	Heather Huffman	CENTRAL HIGH SCHOOL
23-10-145-11-0010-0610-000-0000	32.19	Amazon.Com*wk91w2ww3	Media Supplies	06/02/2023	Eileen Spaulding	HAAFF ELEMENTARY
23-10-617-00-2832-0610-000-0000	11.28	Amazon.Com*uj6c51kp3	supplies	06/05/2023	Amy Campbell	ADMINISTRATION
23-22-340-00-2213-0582-000-3251	505.50	United	PO 23006847 Nat'l Freshman Success Con	06/02/2023	Marci Imes	ADMINISTRATION
23-10-161-11-2410-0610-000-0000	40.55	Amzn Mktp Us	New Room Set Up from carryover.	06/03/2023	John Hull	SUNSET PARK ELEMENTARY
23-10-161-11-2410-0610-000-0000	201.36	Amzn Mktp Us	New Room Set Up from carryover.	06/02/2023	John Hull	SUNSET PARK ELEMENTARY
23-10-161-11-2410-0610-000-0000	9.00	Amzn Mktp Us	New Room Set Up from carryover.	06/03/2023	John Hull	SUNSET PARK ELEMENTARY
23-17-330-00-1830-0581-000-0000	-34.65	Holiday Inn Express & Su	Lodging for Boys & Girls State Track - Tax Cr	06/01/2023	Brian Domina	ATHLETICS
23-17-330-00-1830-0581-000-0000	-34.65	Holiday Inn Express & Su	Lodging for Boys & Girls State Track - Tax Cr	06/01/2023	Brian Domina	ATHLETICS
23-10-161-11-2410-0610-000-0000	305.26	Amzn Mktp Us	New Room Set Up from carryover.	06/02/2023	John Hull	SUNSET PARK ELEMENTARY
23-23-320-00-1863-0581-000-0000	100.01	Shell Oil 57443811302	fuel to Eaglecrest camp	06/03/2023	Dino Aragon	ATHLETICS
23-17-330-00-1830-0581-000-0000	-34.65	Holiday Inn Express & Su	Lodging for Boys & Girls State Track - Tax Cr	06/01/2023	Brian Domina	ATHLETICS
23-10-161-11-2410-0610-000-0000	188.16	Amzn Mktp Us	New Room Set Up from carryover.	06/02/2023	John Hull	SUNSET PARK ELEMENTARY
23-10-161-11-2410-0610-000-0000	91.92	Amzn Mktp Us	New Room Set Up from carryover.	06/03/2023	John Hull	SUNSET PARK ELEMENTARY
23-22-699-16-2213-0582-000-4420	30.00	United	Nat'l Freshman Success Conference Chicago	06/02/2023	Marci Imes	ADMINISTRATION
23-10-145-11-0010-0610-000-0000	19.38	Amzn Mktp Us	Classroom Supplies	06/02/2023	Eileen Spaulding	HAAFF ELEMENTARY

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-17-330-00-1830-0581-000-0000	-34.65	Holiday Inn Express & Su	Lodging for Boys & Girls State Track - Tax Cr	06/01/2023	Brian Domina	ATHLETICS
23-10-161-11-2410-0610-000-0000	65.92	Amzn Mktp Us	New Room Set Up from carryover.	06/02/2023	John Hull	SUNSET PARK ELEMENTARY
23-17-210-11-1815-0610-000-0000	450.00	Southern Colorado Sports	uniforms	06/03/2023	Rose Benitez	CORWIN MIDDLE SCHOOL
23-10-161-11-2410-0610-000-0000	12.18	Amazon.Com*k06i72n33	New Room Set Up from carryover.	06/04/2023	John Hull	SUNSET PARK ELEMENTARY
23-22-340-00-2213-0582-000-3251	505.50	United	PO 23006847 Nat'l Freshman Success Con	06/02/2023	Marci Imes	ADMINISTRATION
23-23-320-00-1863-0581-000-0000	173.32	Raising Canes 0310	team dinner Eaglecrest camp	06/03/2023	Dino Aragon	ATHLETICS
23-10-135-00-2690-0431-000-0000	201.86	Glass On Time	WO 160675 BRADFORD	06/01/2023	Mary Ann Dibeneditto	MAINTENANCE
23-22-699-16-2213-0582-000-4420	30.00	United	Nat'l Freshman Success Conference Chicagc	06/02/2023	Marci Imes	ADMINISTRATION
23-22-699-16-2213-0582-000-4420	30.00	United	Nat'l Freshman Success Conference Chicagc	06/02/2023	Marci Imes	ADMINISTRATION
23-22-699-16-2213-0582-000-4420	30.00	United	Nat'l Freshman Success Conference Chicagc	06/02/2023	Marci Imes	ADMINISTRATION
23-23-150-00-2010-0610-000-0000	187.69	McAlisters #1351	Lunch for staff from PTSO.	06/02/2023	Christina Honeywell	IRVING ELEMENTARY
23-10-161-11-2410-0610-000-0000	72.24	Amzn Mktp Us	New Room Set Up from carryover.	06/04/2023	John Hull	SUNSET PARK ELEMENTARY
23-22-340-00-2213-0582-000-3251	505.50	United	PO 23006847 Nat'l Freshman Success Con	06/02/2023	Marci Imes	ADMINISTRATION
23-10-161-11-2410-0610-000-0000	36.31	Amazon.Com*jz6u91bh3 Amzn	New Room Set Up from carryover.	06/03/2023	John Hull	SUNSET PARK ELEMENTARY
23-22-699-16-2120-0610-000-4420	609.05	Jiffyshirts.Com US L.P.	PO 23005947 COMPANY DOES NOT ACCE	06/02/2023	Christina Branom	ADMINISTRATION
23-10-710-00-2690-0610-000-0000	70.75	The Home Depot #1511	WO 152888 HVAC	06/02/2023	Caleb Armijo	MAINTENANCE
23-10-161-11-2410-0610-000-0000	35.18	Amzn Mktp Us	New Room Set Up from carryover.	06/04/2023	John Hull	SUNSET PARK ELEMENTARY
23-10-330-11-2410-0610-000-0000	37.04	Banquet Schusters Inc	Staff checkout appreciation	06/02/2023	Destin Mehess	CENTRAL HIGH SCHOOL
23-10-161-11-2410-0610-000-0000	14.99	Amzn Mktp Us	New Room Set Up from carryover.	06/02/2023	John Hull	SUNSET PARK ELEMENTARY
23-22-699-16-2213-0582-000-4420	30.00	United	Nat'l Freshman Success Conference Chicagc	06/02/2023	Marci Imes	ADMINISTRATION
23-10-145-11-0010-0610-000-0000	9.89	Amzn Mktp Us	Classroom Supplies	06/02/2023	Eileen Spaulding	HAAFF ELEMENTARY
23-22-699-83-2213-0581-000-4428	143.92	Beaver Run Resort	PO# 230206124 InnEdCo Hotel Deposit 6/11	06/01/2023	Gerri Elizondo	ADMINISTRATION
23-10-161-11-2410-0610-000-0000	17.98	Amzn Mktp Us	New Room Set Up from carryover.	06/04/2023	John Hull	SUNSET PARK ELEMENTARY
23-10-230-00-2690-0610-000-0000	43.22	Lowes #02742	WO 160540 HEATON	06/02/2023	Jesse Thimmes	MAINTENANCE
23-10-730-00-2535-0690-000-0000	91.00	Amazon.Com*ph6kk2cd3	WAREHOUSE INVENTORY	06/02/2023	Eugene Naranjo	RECEIVING
23-10-230-11-2410-0610-000-0000	42.93	Lowes #00907	coverings for asbestos removal	06/02/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
23-22-699-16-2213-0582-000-4420	30.00	United	Nat'l Freshman Success Conference Chicagc	06/02/2023	Marci Imes	ADMINISTRATION
23-10-710-00-2630-0610-000-0000	329.34	Harbor Freight Tools3409	WO 152894 SHOP	06/02/2023	Phillip A Amaro	MAINTENANCE
23-22-699-16-2213-0582-000-4420	30.00	United	Nat'l Freshman Success Conference Chicagc	06/02/2023	Marci Imes	ADMINISTRATION
23-17-330-00-1830-0581-000-0000	-46.10	Holiday Inn Express & Su	Lodging for Boys & Girls State Track - Tax Cr	06/01/2023	Brian Domina	ATHLETICS
23-22-699-16-2213-0582-000-4420	13.00	United	PO 23006847 Nat'l Freshman Success Con	06/02/2023	Marci Imes	ADMINISTRATION
23-17-330-00-1830-0581-000-0000	-46.10	Holiday Inn Express & Su	Lodging for Boys & Girls State Track - Tax Cr	06/01/2023	Brian Domina	ATHLETICS
23-22-340-00-2213-0582-000-3251	30.00	United	Nat'l Freshman Success Conference Chicagc	06/02/2023	Marci Imes	ADMINISTRATION
23-22-340-00-2213-0582-000-3251	30.00	United	Nat'l Freshman Success Conference Chicagc	06/02/2023	Marci Imes	ADMINISTRATION
23-10-161-11-2410-0610-000-0000	10.87	Amzn Mktp Us	New Room Set Up from carryover.	06/02/2023	John Hull	SUNSET PARK ELEMENTARY
23-22-340-00-2213-0582-000-3251	30.00	United	Nat'l Freshman Success Conference Chicagc	06/02/2023	Marci Imes	ADMINISTRATION
23-10-621-00-2119-0610-000-0000	-126.00	- Asca -	ASCA conference in Atlanta. There is a \$126	06/02/2023	Andrew Burns	STUDENT INTERVENTION
23-22-699-16-2213-0582-000-4420	473.85	United	PO 23006847 Nat'l Freshman Success Con	06/02/2023	Marci Imes	ADMINISTRATION
23-10-250-11-2222-0610-000-0000	124.94	Hobby-Lobby #0214	Picture frames	06/01/2023	Valerie Gallegos	PITTS MIDDLE SCHOOL
23-22-699-16-2213-0582-000-4420	473.85	United	PO 23006847 Nat'l Freshman Success Con	06/02/2023	Marci Imes	ADMINISTRATION
23-22-699-83-2213-0581-000-4428	143.92	Beaver Run Resort	PO# 230206124 InnEdCo Hotel Deposit 6/11	06/01/2023	Gerri Elizondo	ADMINISTRATION
23-17-330-00-1830-0581-000-0000	-46.10	Holiday Inn Express & Su	Lodging for Boys & Girls State Track - Tax Cr	06/01/2023	Brian Domina	ATHLETICS
23-10-694-00-2660-0610-000-0000	131.93	Amazon.Com*ad4nl0al3 Amzn	WO 152933 SAFETY BOOTS ALLOWANCE	06/04/2023	Anthony Gonzalez	TRANSPORTATION
23-22-699-16-2213-0582-000-4420	438.50	United	PO 23006847 Nat'l Freshman Success Con	06/02/2023	Marci Imes	ADMINISTRATION

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-17-330-00-1830-0581-000-0000	-46.10	Holiday Inn Express & Su	Lodging for Boys & Girls State Track - Tax Cr	06/01/2023	Brian Domina	ATHLETICS
23-22-340-00-2213-0582-000-3251	30.00	United	Nat'l Freshman Success Conference Chicag	06/02/2023	Marci Imes	ADMINISTRATION
23-23-131-00-2010-0610-000-0000	71.95	Amzn Mktp Us	Robotics for students in the summer enrichm	06/03/2023	Julie Griego	BACA ELEMENTARY
23-10-740-00-2540-0610-000-0000	27.95	Burns Personalized Gifts	Engraving with 95 cent surcharge for using a	06/02/2023	Mary Bocchietti	PRINT SHOP
23-22-340-00-2213-0582-000-3251	30.00	United	Nat'l Freshman Success Conference Chicag	06/02/2023	Marci Imes	ADMINISTRATION
23-22-340-00-2213-0582-000-3251	30.00	United	Nat'l Freshman Success Conference Chicag	06/02/2023	Marci Imes	ADMINISTRATION
23-22-340-00-2213-0582-000-3251	30.00	United	Nat'l Freshman Success Conference Chicag	06/02/2023	Marci Imes	ADMINISTRATION
23-23-330-00-1821-0610-000-0000	186.75	Olive Garden 0021708	End-of-year banquet.	06/01/2023	Earl Wolfe	ATHLETICS
23-10-161-11-2410-0610-000-0000	224.74	Amzn Mktp Us	New Room Set Up from carryover.	06/04/2023	John Hull	SUNSET PARK ELEMENTARY
23-22-699-16-2213-0582-000-4420	473.85	United	PO 23006847 Nat'l Freshman Success Con	06/02/2023	Marci Imes	ADMINISTRATION
23-22-250-00-2290-0610-000-1240	137.52	Sams Club #6549	Food, plates, and drinks purchased for end o	06/02/2023	Natalie Madrid	ADMINISTRATION
23-10-618-00-2213-0610-000-0118	119.97	Amzn Mktp Us	PD Supplies	06/04/2023	Amanda Vigil	ADMINISTRATION
23-10-618-00-2213-0610-000-0118	63.76	Amzn Mktp Us	PD Supplies	06/04/2023	Amanda Vigil	ADMINISTRATION
23-10-330-11-0030-0610-000-0000	-22.68	Wal-Mart #3382 Se2	Refund of fish tank missing parts	06/03/2023	Heather Huffman	CENTRAL HIGH SCHOOL
23-10-614-00-2219-0610-000-0000	22.28	Amzn Mktp Us	Pens for Marci	06/02/2023	Marci Imes	ADMINISTRATION
23-10-230-11-2410-0610-000-0000	89.09	Amzn Mktp Us	tv mount	06/02/2023	Robert Odell	HEATON MIDDLE SCHOOL
23-17-230-11-1830-0610-000-0000	325.74	Gopher Family Brands	awards for track	06/02/2023	Jayme Stangier	HEATON MIDDLE SCHOOL
23-10-740-00-2540-0610-000-0000	1218.75	Kelly Paper	Paper	06/02/2023	Mary Bocchietti	PRINT SHOP
23-23-330-00-1845-0581-000-0000	267.38	Ihop 2076	Meals for Summer Tournament Travel	06/03/2023	Robert Tyler	ATHLETICS
23-17-330-00-1830-0581-000-0000	-46.97	Holiday Inn Express & Su	Lodging for Boys & Girls State Track - Tax Cr	06/01/2023	Brian Domina	ATHLETICS
23-10-730-00-2535-0690-000-0000	91.80	Amzn Mktp Us	WAREHOUSE INVENTORY	06/02/2023	Eugene Naranjo	RECEIVING
23-22-340-00-2213-0582-000-3251	30.00	United	Nat'l Freshman Success Conference Chicag	06/02/2023	Marci Imes	ADMINISTRATION
23-10-610-00-2630-0610-000-0000	85.85	LI Johnson Dist Co	WO 158596 ADMIN	06/02/2023	Louis Chavez	MAINTENANCE
23-22-340-00-2213-0582-000-3251	505.50	United	PO 23006847 Nat'l Freshman Success Con	06/02/2023	Marci Imes	ADMINISTRATION
23-22-340-00-2213-0582-000-3251	30.00	United	Nat'l Freshman Success Conference Chicag	06/02/2023	Marci Imes	ADMINISTRATION
23-22-699-16-2213-0582-000-4420	473.85	United	PO 23006847 Nat'l Freshman Success Con	06/02/2023	Marci Imes	ADMINISTRATION
23-10-710-00-2630-0610-000-0000	80.00	C And C Disposal	WO 152894 SHOP	06/02/2023	Ronald Fothergill	MAINTENANCE
23-22-340-00-2213-0582-000-3251	30.00	United	Nat'l Freshman Success Conference Chicag	06/02/2023	Marci Imes	ADMINISTRATION
23-23-144-00-2010-0610-000-0000	2137.50	Collette S	8th Grade Graduation meal	05/31/2023	Gina Martindale	GOODNIGHT ELEMENTARY
23-10-161-11-2410-0610-000-0000	68.40	Amzn Mktp Us	New Room Set Up from carryover.	06/01/2023	John Hull	SUNSET PARK ELEMENTARY
23-10-640-00-1700-0610-000-3130	41.88	Wal-Mart #1001	Storage containers for ESS records	06/01/2023	Christina Salzmann	SPED
23-22-250-00-2290-0610-000-1240	40.38	Wm Supercenter #3382	Salad items for end-of-the-year BBQ for staff	06/01/2023	Natalie Madrid	ADMINISTRATION
23-23-270-00-2059-0610-000-0000	209.22	Samsclub.Com	Positive Behavior Club Sponsoring 8th grade	05/31/2023	Krystal Reed	RONCALLI MIDDLE SCHOOL
23-10-640-00-1700-0610-000-3130	79.02	Wal-Mart #0842	ESY summer school supplies	05/31/2023	Christina Salzmann	SPED
23-10-340-00-2690-0610-000-0000	-210.33	The Home Depot 1511	WO 158905 EAST CREDIT	05/31/2023	Scot Carpenter	MAINTENANCE
23-10-970-00-2630-0610-000-0000	50.95	The Home Depot #1511	WO 152935 DUTCH CLARK	05/31/2023	Fredrick Montoya	MAINTENANCE
23-10-161-11-2410-0610-000-0000	35.60	Wm Supercenter #1001	Tape for boxes	06/01/2023	John Hull	SUNSET PARK ELEMENTARY
23-10-710-00-2690-0610-000-0000	112.48	Lowes #02742	WO 153051 LOW VOLT	06/01/2023	Michael Perez	MAINTENANCE
23-10-161-11-2410-0610-000-0000	13.99	Amzn Mktp Us	New Room Set Up from carryover.	06/02/2023	John Hull	SUNSET PARK ELEMENTARY
23-23-210-00-2014-0610-000-0000	122.18	Wm Supercenter #5828	dance concession items	06/01/2023	Ryan Masciotra	CORWIN MIDDLE SCHOOL
23-17-330-00-1821-0581-000-0000	421.00	Courtyard By Marriott	2nd day of lodging for girls state golf	05/30/2023	Earl Wolfe	ATHLETICS
23-17-320-00-1821-0581-000-0000	4.00	Hilton Garden Inn	Bottle of Water from room	05/31/2023	Zachary Nunez	ATHLETICS
23-22-699-16-2120-0610-000-4420	446.01	Jiffyshirts.Com US L.P.	PO 23005624 - VENDOR DOES NOT ACCE	06/02/2023	Christina Branom	ADMINISTRATION
23-10-340-00-2690-0610-000-0000	-210.33	The Home Depot 1511	WO 158905 EAST CREDIT	05/31/2023	Scot Carpenter	MAINTENANCE

WELLS FARGO WELLSONE-REPORT JUNE 2023

ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-17-330-00-1821-0581-000-0000	41.64	Tst* Snooze - Orchard Par	Breakfast for State Competition	06/01/2023	Earl Wolfe	ATHLETICS
23-10-420-00-0090-0610-000-3130	48.00	Usps Po 0774560976	Stamps for post cards for Indicator 14.	06/01/2023	Rachel Manzanares	SPED
23-10-710-00-2630-0610-000-0000	76.72	Amzn Mktp Us	WO 152894 SHOP	06/01/2023	Phillip A Amaro	MAINTENANCE
23-10-710-00-2630-0610-000-0000	40.00	C And C Disposal	WO 152894 SHOP	06/01/2023	Jason Herrera	MAINTENANCE
23-17-320-00-1821-0581-000-0000	20.48	Raising Canes 0489	Food	05/31/2023	Zachary Nunez	ATHLETICS
23-10-161-11-2410-0610-000-0000	26.98	Amazon.Com*7617s8913	New Room Set Up from carryover.	06/01/2023	John Hull	SUNSET PARK ELEMENTARY
23-10-730-00-2535-0690-000-0000	191.94	Amzn Mktp Us	WAREHOUSE INVENTORY	06/01/2023	Eugene Naranjo	RECEIVING
23-10-710-00-2690-0610-000-0000	51.56	D & S Paint Center Inc	WO 152893 SHOP	06/01/2023	Tom Portillos	MAINTENANCE
23-19-646-00-0040-0610-000-3141	129.68	Wm Supercenter #3382	Paragon and Northmoor	06/01/2023	Camalyn Armijo	PRESCHOOL
23-10-161-11-2410-0610-000-0000	384.67	Teacher Created Resources	New Room Set Up from carryover.	06/01/2023	John Hull	SUNSET PARK ELEMENTARY
23-10-350-00-2690-0431-000-0000	126.63	Glass On Time	WO 160587 SOUTH	05/31/2023	Mary Ann Dibeneditto	MAINTENANCE
23-22-699-00-2213-0582-000-4367	145.98	Southwes	Return flight from San Diego Restorative Pra	05/31/2023	Michelle Alcon-Montoya	STUDENT INTERVENTION
23-23-330-00-1993-0610-000-0000	330.00	Sq *sideline Jacket	Letterman Jacket for a student on Mr. C Cour	06/01/2023	Destiny Lotrich	CENTRAL HIGH SCHOOL
23-22-260-00-0020-0610-000-4010	569.91	Jiffyshirts.Com US L.P.	PO 23006368 VENDOR DOES NOT ACCEP	06/02/2023	Christina Branom	ADMINISTRATION
23-10-135-00-2690-0431-000-0000	234.68	Glass On Time	WO 160557 BRADFORD	05/31/2023	Mary Ann Dibeneditto	MAINTENANCE
23-10-617-00-2832-0610-000-0000	93.37	Roccas Riverside Deli	supplies	05/31/2023	Amy Campbell	ADMINISTRATION
23-10-161-11-2410-0610-000-0000	124.10	Amzn Mktp Us	New Room Set Up from carryover.	06/01/2023	John Hull	SUNSET PARK ELEMENTARY
23-10-161-11-2410-0610-000-0000	177.80	Amzn Mktp Us	New Room Set Up from carryover.	06/02/2023	John Hull	SUNSET PARK ELEMENTARY
23-10-161-11-2410-0610-000-0000	227.80	Amzn Mktp Us	New Room Set Up from carryover.	06/01/2023	John Hull	SUNSET PARK ELEMENTARY
23-23-330-00-2051-0581-000-0000	186.14	Wal-Mart #1001	JCLC Supplies for cadets attending camp	06/01/2023	Charles Wright	CENTRAL HIGH SCHOOL
23-10-161-11-2410-0610-000-0000	16.66	Amzn Mktp Us	New Room Set Up from carryover.	06/01/2023	John Hull	SUNSET PARK ELEMENTARY
23-10-161-11-2410-0610-000-0000	225.81	Amzn Mktp Us	New Room Set Up from carryover.	06/01/2023	John Hull	SUNSET PARK ELEMENTARY
23-10-640-00-1700-0610-000-3130	41.67	Wal-Mart #0842	ESY summer school supplies	06/01/2023	Christina Salzmann	SPED
23-21-750-00-3110-0610-000-0000	113.50	Amzn Mktp Us	Office calendars	06/01/2023	Dana Elkins-Greene	NUTRITION SERVICES
23-10-147-00-2213-0581-000-0516	-700.00	Project Lead The Way, Inc	Refund for PLTW training	06/01/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-23-158-00-2039-0610-000-0000	33.92	Wm Supercenter #1001	5th grade graduation, awards ceremony	06/01/2023	Morganlee Kempf	SOUTH PARK ELEMENTARY
23-10-710-00-2690-0610-000-0000	4.73	Co Motor Veh Serv Emv	REPLACE STOLEN TAGS	06/01/2023	Brian Day	MAINTENANCE
23-17-320-00-1821-0581-000-0000	310.60	Hilton Garden Inn	Hotel	05/31/2023	Zachary Nunez	ATHLETICS
23-23-330-00-2014-0610-000-0000	330.00	Sq *sideline Jacket	Letterman Jacket for a Student on Mr. C Cou	06/01/2023	Destiny Lotrich	CENTRAL HIGH SCHOOL
23-23-144-00-2010-0610-000-0000	844.61	Osf Colorado Springs #47	2nd Grade Field Trip	05/31/2023	Gina Martindale	GOODNIGHT ELEMENTARY
23-10-161-11-2410-0610-000-0000	165.00	Amzn Mktp Us	New Room Set Up from carryover.	06/01/2023	John Hull	SUNSET PARK ELEMENTARY
23-10-250-00-2690-0431-000-0000	1400.00	Glass On Time	WO 160516 PAA	05/31/2023	Mary Ann Dibeneditto	MAINTENANCE
23-10-710-00-2630-0610-000-0000	71.94	Lowes #02742	WO 152894 SHOP	06/01/2023	Jason Herrera	MAINTENANCE
23-10-630-00-2840-0650-000-0000	103.51	Yaddress.Net	June 2023 YAddress Subscription.	06/01/2023	Thomas Sanford	ADMINISTRATION
23-10-710-00-2630-0610-000-0000	444.92	Harbor Freight Tools 68	WO 152894 SHOP	06/01/2023	Phillip A Amaro	MAINTENANCE
23-22-250-00-2290-0610-000-1240	446.50	In *ggs Bbq & Catering,	Food was provided for staff for end-of-the-ye	06/01/2023	Natalie Madrid	ADMINISTRATION
23-17-210-11-1863-0610-000-0000	260.00	Southern Colorado Sports	uniforms	06/01/2023	Rose Benitez	CORWIN MIDDLE SCHOOL
23-19-646-00-0040-0610-000-3141	49.83	Wm Supercenter #1001	retirement	06/01/2023	Camalyn Armijo	PRESCHOOL
23-17-320-00-1821-0581-000-0000	310.60	Hilton Garden Inn	Hotel	05/31/2023	Zachary Nunez	ATHLETICS
23-17-330-00-1821-0581-000-0000	418.00	Courtyard By Marriott	Lodging for Girls State Golf	05/30/2023	Earl Wolfe	ATHLETICS
23-10-350-11-2410-0810-000-0000	10.40	In *colorado Future Busin	Fee for FBLA	06/01/2023	Juanita Barela	SOUTH HIGH SCHOOL
23-23-270-00-2010-0610-000-0000	28.20	Walgreens #4721	Pictures for 8th Grade Continuum	05/31/2023	Kristie Lopez	MORTON ELEMENTARY
23-10-710-00-2630-0610-000-0000	519.00	Lowes #00318	WO 152894 SHOP	05/31/2023	Edward Wright	MAINTENANCE
23-22-147-00-0010-0581-000-4010	165.00	Gold Mine	Student Registration	05/31/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-10-161-11-2410-0610-000-0000	17.99	Amazon.Com*cq3384ro3	New Room Set Up from carryover.	05/31/2023	John Hull	SUNSET PARK ELEMENTARY
23-10-154-11-2410-0610-000-0000	37.61	King Soopers #0012	Supplies for 5th grade end of year activities	05/31/2023	Katherine Harshman	MINNEQUA ELEMENTARY
23-10-710-00-2630-0610-000-0000	56.97	Big R Of Pueblo	WO 152894 SHOP	05/31/2023	Edward Wright	MAINTENANCE
23-10-161-11-2410-0610-000-0000	30.99	Amazon.Com*1m1cl0f53 Amzn	New Room Set Up from carryover.	05/31/2023	John Hull	SUNSET PARK ELEMENTARY
23-10-161-11-2410-0610-000-0000	219.58	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	84.73	Amzn Mktp Us	New Room Set Up from carryover.	05/31/2023	John Hull	SUNSET PARK ELEMENTARY
23-10-132-11-0010-0610-000-0000	77.94	Little Caesars Pizza	PBIS Incentive Top Winning Class Behavior	06/01/2023	Kylie Felzien	BELMONT ELEMENTARY
23-19-646-00-0040-0610-000-3141	67.70	Lowes #00318	Northmoor	05/31/2023	Camalyn Armijo	PRESCHOOL
23-22-250-00-0020-0581-000-4010	401.50	Big Daddys Sunset Bowl	7th Grade End of Year Field trip Registration.	05/31/2023	Valerie Gallegos	PITTS MIDDLE SCHOOL
23-10-154-11-2410-0610-000-0000	262.70	Sams Club #6549	Supplies for 5th grade end of year activities	05/31/2023	Katherine Harshman	MINNEQUA ELEMENTARY
23-10-710-00-2630-0610-000-0000	695.27	4 Rivers Equipment	WO 153052 GROUNDS EQUIP	05/30/2023	Mary Ann Dibeneditto	MAINTENANCE
23-10-161-11-2410-0610-000-0000	10.99	Amzn Mktp Us	New Room Set Up from carryover.	06/01/2023	John Hull	SUNSET PARK ELEMENTARY
23-10-161-11-2410-0610-000-0000	126.74	Amzn Mktp Us	New Room Set Up from carryover.	06/01/2023	John Hull	SUNSET PARK ELEMENTARY
23-22-147-00-0010-0581-000-4010	849.68	Cnk*cinemark Hq 001	Student Registration	05/31/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-10-710-00-2690-0610-000-0000	62.94	Lowes #02742	WO 153051 LOW VOLT	05/31/2023	Michael Perez	MAINTENANCE
23-10-161-11-2410-0610-000-0000	9.99	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	7.99	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	89.99	Amazon.Com*6w7me8yf3 Amzn	WAREHOUSE INVENTORY	05/31/2023	Eugene Naranjo	RECEIVING
23-17-320-00-1821-0581-000-0000	44.80	Tst* Sugarfire Smoke Hous	Dinner	05/31/2023	Zachary Nunez	ATHLETICS
23-10-161-11-2410-0610-000-0000	174.28	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	245.31	Amzn Mktp Us	New Room Set Up from carryover.	05/31/2023	John Hull	SUNSET PARK ELEMENTARY
23-10-710-00-2630-0610-000-0000	519.00	Lowes #00318	WO 152894 SHOP	05/31/2023	Phillip A Amaro	MAINTENANCE
23-22-463-76-3300-0610-000-9211	39.96	Samsclub #6549	PO#23006487-PI Food MS	05/31/2023	Stephanie Markert	ADMINISTRATION
23-19-646-00-0040-0610-000-3141	131.68	Wal-Mart #1001	retirement	05/31/2023	Camalyn Armijo	PRESCHOOL
23-10-161-11-2410-0610-000-0000	21.87	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	93.96	Amzn Mktp Us	WAREHOUSE INVENTORY	05/31/2023	Eugene Naranjo	RECEIVING
23-19-646-00-0040-0610-000-3141	43.95	Hobby-Lobby #0214	Canvas boards and vinyl for teacher retireme	05/30/2023	Nancy Medina	PRESCHOOL
23-10-154-11-2410-0610-000-0000	189.00	Sq *awards By Trophy City	End of the year awards for scholars	05/31/2023	Katherine Harshman	MINNEQUA ELEMENTARY
23-10-210-00-2690-0610-000-0000	265.23	6027 American	WO 160403 CORWIN	05/31/2023	Richard Marez	MAINTENANCE
23-17-330-00-1821-0581-000-0000	47.60	Kum&go 0320r Thornton	gas for travel to Girls State Golf	05/30/2023	Earl Wolfe	ATHLETICS
23-10-710-00-2690-0610-000-0000	156.00	Speken Iron & Metal	WO 160416 MSC	05/30/2023	James Smith	MAINTENANCE
23-10-150-00-2690-0610-000-0000	231.58	Rampart Supply	WO 160530 IRVING	05/31/2023	George Eadie	MAINTENANCE
23-10-161-11-2410-0610-000-0000	190.22	Amzn Mktp Us	New Room Set Up from carryover.	06/01/2023	John Hull	SUNSET PARK ELEMENTARY
23-10-161-11-2410-0610-000-0000	12.16	Amzn Mktp Us	New Room Set Up from carryover.	05/31/2023	John Hull	SUNSET PARK ELEMENTARY
23-23-250-00-2089-0610-000-0000	286.95	Little Caesars Pizza	Pizza for 8th Grade Continuum	06/01/2023	Valerie Gallegos	PITTS MIDDLE SCHOOL
23-23-150-00-2039-0610-000-0000	99.90	Sams Club#6549	Supplies for a student celebration.	05/30/2023	Christina Honeywell	IRVING ELEMENTARY
23-10-618-00-2213-0610-000-0118	38.75	Dollar Tree	PD Supplies	05/31/2023	Amanda Vigil	ADMINISTRATION
23-10-161-11-2410-0610-000-0000	28.11	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	30.99	Amazon.Com*pv9be51c3	New Room Set Up from carryover.	06/01/2023	John Hull	SUNSET PARK ELEMENTARY
23-10-161-11-2410-0610-000-0000	51.95	Amzn Mktp Us	New Room Set Up from carryover.	05/31/2023	John Hull	SUNSET PARK ELEMENTARY
23-17-320-00-1821-0581-000-0000	50.15	Hook & Reel Westminster	dinner	05/30/2023	Zachary Nunez	ATHLETICS
23-10-710-00-2690-0610-000-0000	192.74	Amzn Mktp Us	WO 153051 LOW VOLT	05/31/2023	Michael Perez	MAINTENANCE
23-23-210-00-2010-0510-000-0000	287.00	Big Daddys Sunset Bowl	5th grade VSA	05/31/2023	Rose Benitez	CORWIN MIDDLE SCHOOL
23-22-699-00-0091-0530-000-4365	567.00	Usps Po 0774550643	PO# 23006576 Stamps Summer School Title	05/31/2023	Gerri Elizondo	ADMINISTRATION

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-10-330-11-2410-0610-000-0000	100.00	Blackjack Pizza Co 039	Lunch for lunch duty staff	05/31/2023	Destin Mehess	CENTRAL HIGH SCHOOL
23-10-161-11-2410-0610-000-0000	121.19	Amzn Mktp Us	New Room Set Up from carryover.	05/31/2023	John Hull	SUNSET PARK ELEMENTARY
23-19-646-00-0040-0610-000-3141	69.94	King Soopers #0012	food for breakfast	05/31/2023	Joanne Shudell	PRESCHOOL
23-10-154-11-2410-0610-000-0000	39.35	Wal-Mart #1001	Supplies for 5th grade end of year activites	05/31/2023	Katherine Harshman	MINNEQUA ELEMENTARY
23-10-630-00-2840-0650-000-0000	380.00	Web	Wildcard SSL Certificate for pueblacityschool	05/31/2023	Thomas Sanford	ADMINISTRATION
23-10-161-11-2410-0610-000-0000	9.99	Amzn Mktp Us	New Room Set Up from carryover.	05/31/2023	John Hull	SUNSET PARK ELEMENTARY
23-23-210-00-2010-0610-000-0000	210.00	Little Caesars Pizza	Student lunch	06/01/2023	Rose Benitez	CORWIN MIDDLE SCHOOL
23-23-320-00-1943-0610-000-0000	383.84	Amzn Mktp Us	Dance camp shorts	05/31/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-10-330-00-2690-0610-000-0000	386.88	The Home Depot 1511	WO 152964 CENTRAL	05/30/2023	Jason Montoya	MAINTENANCE
23-10-617-00-2832-0651-000-0000	28.01	Amazon.Com*da66l3mo3	tech supplies	06/01/2023	Amy Campbell	ADMINISTRATION
23-10-710-00-2690-0610-000-0000	99.00	Lowes #00318	MOVING BOXES	05/31/2023	Mary Ann Dibeneditto	MAINTENANCE
23-10-161-11-2410-0610-000-0000	215.83	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	38.24	Amazon.Com*s00kq2ee3	New Room Set Up from carryover.	05/31/2023	John Hull	SUNSET PARK ELEMENTARY
23-10-710-00-2630-0610-000-0000	695.27	4 Rivers Equipment	WO 152894 SHOP	05/30/2023	Phillip A Amaro	MAINTENANCE
23-10-161-11-2410-0610-000-0000	20.93	Amzn Mktp Us	New Room Set Up from carryover.	05/31/2023	John Hull	SUNSET PARK ELEMENTARY
23-10-710-00-2690-0610-000-0000	1780.50	Lowes #00318	MOVING BOXES	05/31/2023	Mary Ann Dibeneditto	MAINTENANCE
23-10-161-11-2410-0610-000-0000	74.65	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	67.96	Amazon.Com*ke57l0iy3	New Room Set Up from carryover.	05/31/2023	John Hull	SUNSET PARK ELEMENTARY
23-10-161-11-2410-0610-000-0000	221.44	Amzn Mktp Us	New Room Set Up from carryover.	06/01/2023	John Hull	SUNSET PARK ELEMENTARY
23-10-147-00-2690-0610-000-0000	94.48	Pueblo Bearing Service	WO 152950 HIGHLAND PK	05/30/2023	Lawrence Duarte	MAINTENANCE
23-10-525-00-2213-0582-000-0525	646.10	United	EL Education Leadership Conference airline	05/30/2023	Nicolas Roberts	FREED MIDDLE SCHOOL
23-21-750-00-3130-0430-000-0000	212.48	Larsens Automotive	rotate and repair van tire, oil change on box t	05/31/2023	Dana Elkins-Greene	NUTRITION SERVICES
23-10-161-11-2410-0610-000-0000	206.11	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	155.88	Amzn Mktp Us	WAREHOUSE INVENTORY	05/31/2023	Eugene Naranjo	RECEIVING
23-10-161-11-2410-0610-000-0000	39.99	Amazon.Com*a00ze5w63	New Room Set Up from carryover.	05/31/2023	John Hull	SUNSET PARK ELEMENTARY
	205,901.65					