

WELLS FARGO CCER REPORT-NOVEMBER 2022

ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	Date	CARDHOLDER	DEPARTMENT
23-10-158-11-0010-0610-000-0000	50.98	Amzn Mktp Us	Student supp	11/29/2022	Morganlee Kempf	SOUTH PARK ELEMENTARY
23-10-230-11-2410-0610-000-0000	99.99	Amzn Mktp Us	Christmas gi	11/30/2022	Jayne Stangier	HEATON MIDDLE SCHOOL
23-10-147-11-2410-0610-000-0000	179.97	Amzn Mktp Us	Office Suppl	11/29/2022	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-23-250-00-2032-0610-000-0000	7.99	Amzn Mktp Us	Batteries fo	11/29/2022	Valerie Gallegos	PITTS MIDDLE SCHOOL
23-10-145-11-0010-0610-000-0000	83.36	Amzn Mktp Us		11/29/2022	Eileen Spaulding	HAAFF ELEMENTARY
23-23-350-00-1863-0610-000-0000	97.98	Amzn Mktp Us	iPad for wre	11/29/2022	Juanita Barela	SOUTH HIGH SCHOOL
23-10-154-11-2410-0610-000-0000	129.61	Amzn Mktp Us	Decorations	11/29/2022	Katherine Harshman	MINNEQUA ELEMENTARY
23-23-133-00-2010-0610-000-0000	256.32	Samsclub.Com	Christmas at	11/28/2022	Angela S Garcia	BESSEMER ACADEMY
23-10-617-00-2839-0339-000-0000	5.00	Cbi Online	PO 23001179	11/28/2022	Amy Campbell	ADMINISTRATION
23-10-617-00-2839-0339-000-0000	25.00	Cbi Online	PO 230011789	11/28/2022	Amy Campbell	ADMINISTRATION
23-10-330-00-2690-0610-000-0000	322.60	Lowes #00318	WO 156837 CE	11/29/2022	Scot Carpenter	MAINTENANCE
23-10-330-00-2690-0610-000-0000	-44.04	Lowes #00318	WO 156837 CE	11/29/2022	Scot Carpenter	MAINTENANCE
23-10-730-00-2535-0690-000-0000	59.92	Lowes #00318	WAREHOUSE IN	11/29/2022	Eugene Naranjo	RECEIVING
23-10-710-00-2690-0610-000-0000	1785.97	Charles D Jo	WO 152888 MS	11/28/2022	Mary Ann Dibeneditto	MAINTENANCE
23-22-699-16-2213-0581-000-4420	656.00	Embassy Suit	PO# 23003410	11/28/2022	Andrew Burns	STUDENT INTERVENTION
23-10-630-00-2840-0650-000-0000	159.98	Web	SSL Certific	11/29/2022	Thomas Sanford	ADMINISTRATION
23-10-147-11-2410-0610-000-0000	60.00	Usps Po 0774	Stamps	11/29/2022	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-10-641-10-1250-0610-000-0000	92.99	J.W. Pepper	All City orc	11/29/2022	Cynthia Smith	ADMINISTRATION
23-10-641-10-1250-0610-000-0000	53.00	J.W. Pepper	All City orc	11/29/2022	Cynthia Smith	ADMINISTRATION
23-10-641-00-0070-0610-000-3150	49.39	J.W. Pepper	All State ch	11/29/2022	Cynthia Smith	ADMINISTRATION
23-10-710-00-2630-0610-000-0000	34.06	Autozone #08	WO 152894 GR	11/28/2022	Louis Garcia	MAINTENANCE
23-10-613-00-2211-0610-000-0000	76.00	Hobby-Lobby	Assistant Su	11/28/2022	Kathleen M Vail	ADMINISTRATION
23-19-158-00-0040-0610-000-3141	41.60	Hobby-Lobby		11/28/2022	Renee C Iacabone	PRESCHOOL
23-19-158-00-0040-0610-000-3141	32.78	Hobby-Lobby	Stickers, fo	11/28/2022	Teresa Perez	PRESCHOOL
23-10-465-11-0090-0610-000-0000	55.69	Hobby-Lobby	Student Art	11/28/2022	Julie Shue	ADMINISTRATION
23-10-260-11-2410-0610-000-0000	162.33	Hobby-Lobby	Exploratory	11/28/2022	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
23-10-210-00-2690-0610-000-0000	2.22	Gustave A La	WO 156771 CO	11/29/2022	Louis Montoya	MAINTENANCE
23-10-710-00-2630-0610-000-0000	350.00	Sq *swat Lig	WO 152894 GR	11/29/2022	Louis Garcia	MAINTENANCE
23-10-740-00-2540-0610-000-0000	-33.00	Southwest Bi	Credit for b	11/29/2022	Mary Bocchietti	PRINT SHOP
23-10-710-00-2630-0610-000-0000	-22.00	Autozone #08	WO 152894 MS	11/28/2022	Phillip A Amaro	MAINTENANCE
23-10-710-00-2630-0610-000-0000	142.69	Autozone #08	WO 153052 GR	11/29/2022	Edward Wright	MAINTENANCE
23-10-156-11-0010-0610-000-0000	26.70	In *refriger		11/28/2022	Floyd R Gallegos	PARK VIEW ELEMENTARY
23-10-250-00-2690-0431-000-0000	119.90	Glass On Tim	WO 156662 PA	11/28/2022	Mary Ann Dibeneditto	MAINTENANCE
23-10-641-00-0070-0610-000-3150	67.75	Taylor & Fra	SIGS-2 manua	11/29/2022	Cynthia Smith	ADMINISTRATION

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	Date	CARDHOLDER	DEPARTMENT
23-10-131-11-0010-0610-000-0000	110.10	Usp.s.Com Pos	Postage/Stam	11/29/2022	Julie Griego	BACA ELEMENTARY
23-23-350-00-2082-0610-000-0000	924.00	Kiwanis Inte	Internationa	11/29/2022	Jarrett Sweckard	ATHLETICS
23-22-699-16-2213-0581-000-4420	225.00	Colorado Cou	PO# 23003409	11/28/2022	Andrew Burns	STUDENT INTERVENTION
23-22-699-16-2213-0581-000-4420	420.00	Colorado Cou	PO# 23003409	11/28/2022	Andrew Burns	STUDENT INTERVENTION
23-10-155-11-0010-0610-000-0000	162.76	Amazon.Com*j		11/29/2022	Susan Sanchez	MORTON ELEMENTARY
23-10-320-11-2410-0610-000-0000	47.95	Education.Co		11/30/2022	David Craddock	CENTENNIAL HIGH SCHOOL
23-10-230-00-2690-0610-000-0000	74.36	Pueblo Beari	WO 152959 HE	11/28/2022	Lawrence Duarte	MAINTENANCE
23-10-710-00-2630-0610-000-0000	321.99	Autozone #08	WO 152894 MS	11/28/2022	Phillip A Amaro	MAINTENANCE
23-23-330-00-1922-0581-000-0000	112.00	Fbla-Pbl	Registration	11/28/2022	Bradley Ranson	ATHLETICS
23-10-650-00-2322-0610-000-0000	150.00	Wreaths Acro		11/28/2022	Radford Sprouse	ADMINISTRATION
23-10-650-00-2322-0610-000-0000	50.00	Paypal		11/28/2022	Radford Sprouse	ADMINISTRATION
23-10-613-00-2219-0581-000-3140	300.00	City Of Pueb	tickets to m	11/28/2022	Jennifer Dietz	COLUMBIAN ELEMENTARY
23-10-613-00-2219-0581-000-3140	30.00	City Of Pueb	Registration	11/28/2022	Jennifer Dietz	COLUMBIAN ELEMENTARY
23-10-650-00-2322-0610-000-0000	295.00	Fsp*nat Scho		11/28/2022	Radford Sprouse	ADMINISTRATION
23-10-156-11-0010-0610-000-0000	368.13	Positive Pro		11/28/2022	Floyd R Gallegos	PARK VIEW ELEMENTARY
23-10-320-00-2690-0610-000-0000	44.59	Rampart Supp	WO 153749 CE	11/28/2022	George Eadie	MAINTENANCE
23-10-350-00-0070-0581-000-3150	100.00	Colorado Mus	All state ch	11/28/2022	Cynthia Smith	ADMINISTRATION
23-10-340-00-0070-0581-000-3150	50.00	Colorado Mus	All state ch	11/28/2022	Cynthia Smith	ADMINISTRATION
23-10-230-11-2410-0610-000-0000	76.08	King Soopers	12 days of x	11/28/2022	Jayne Stangier	HEATON MIDDLE SCHOOL
23-10-710-00-2690-0610-000-0000	48.98	Imlss Utah	WO 152891 LO	11/28/2022	Dean Hafer	MAINTENANCE
23-10-250-00-2690-0610-000-0000	183.15	Imlss Utah	WO 156420 PA	11/28/2022	Dean Hafer	MAINTENANCE
23-10-710-00-2690-0610-000-0000	120.90	D & S Paint	WO 156332 MS	11/28/2022	Tom Portillos	MAINTENANCE
23-10-210-11-0020-0610-000-0000	14.98	Teacherspayt	ASD Spanish	11/28/2022	Rochelle Medina	CORWIN MIDDLE SCHOOL
23-10-613-00-2211-0610-000-0000	92.40	Sams Club #6	Assistant Su	11/28/2022	Kathleen M Vail	ADMINISTRATION
23-10-132-11-2410-0610-000-0000	145.50	Sams Club #6	Student ince	11/28/2022	Jennifer Krueger	BELMONT ELEMENTARY
23-23-150-00-2010-0610-000-0000	132.18	Sams Club #6	Student Ince	11/28/2022	Jamie Schwab	IRVING ELEMENTARY
23-10-150-11-2410-0610-000-0000	53.84	Wal-Mart #10	Student Ince	11/28/2022	Jamie Schwab	IRVING ELEMENTARY
23-19-147-00-0040-0610-000-3141	20.43	Wal-Mart #10	Holiday Craf	11/28/2022	Amanda Jaquez	PRESCHOOL
23-10-710-00-2630-0610-000-0000	58.52	C And C Disp	WO 153024 GR	11/28/2022	Leeroy Romero	MAINTENANCE
23-10-710-00-2630-0610-000-0000	171.00	C And C Disp	WO 153024 GR	11/28/2022	Ronald Fothergill	MAINTENANCE
23-10-710-00-2630-0610-000-0000	123.50	C And C Disp	WO 153024 GR	11/28/2022	Leeroy Romero	MAINTENANCE
23-10-710-00-2630-0610-000-0000	76.00	C And C Disp	WO 153024 GR	11/28/2022	Ronald Fothergill	MAINTENANCE
23-10-710-00-2630-0610-000-0000	57.00	C And C Disp	WO 153024 GR	11/28/2022	Leeroy Romero	MAINTENANCE
23-19-134-00-0040-0610-000-3141	42.17	Wal-Mart #10		11/28/2022	Erica O'Cana	PRESCHOOL

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	Date	CARDHOLDER	DEPARTMENT
23-10-710-00-2690-0610-000-0000	83.80	Lowes #02742	WO 152888 MS	11/28/2022	Caleb Armijo	MAINTENANCE
23-10-710-00-2690-0610-000-0000	26.92	Lowes #02742	WO 152892 MS	11/28/2022	Jesse Thimmes	MAINTENANCE
23-19-148-00-0040-0610-000-3141	11.25	Dollar Tree	Wood pellets	11/28/2022	Anna M Cisneros	PRESCHOOL
23-19-134-00-0040-0610-000-3141	48.75	Dollar Tree		11/28/2022	Erica O'Cana	PRESCHOOL
23-10-230-11-2410-0610-000-0000	59.05	Dollar Tree	12 days of x	11/28/2022	Jayne Stangier	HEATON MIDDLE SCHOOL
23-10-650-00-2322-0610-000-0000	175.00	Paypal		11/28/2022	Radford Sprouse	ADMINISTRATION
23-23-350-00-1922-0610-000-0000	636.86	Samsclub.Com	SCHOOL BASED	11/27/2022	Rachel Cesario	SOUTH HIGH SCHOOL
23-10-250-11-0020-0610-000-0000	108.48	Amzn Mktp Us	Keyboards fo	11/28/2022	Valerie Gallegos	PITTS MIDDLE SCHOOL
23-10-710-00-2630-0610-000-0000	69.95	Amzn Mktp Us	WO 152894 MS	11/29/2022	Phillip A Amaro	MAINTENANCE
23-10-330-11-2410-0610-000-0000	9.99	Amzn Mktp Us	Items for th	11/28/2022	Heather Huffman	CENTRAL HIGH SCHOOL
23-10-230-11-2410-0610-000-0000	188.91	Amzn Mktp Us	12 days of c	11/29/2022	Jayne Stangier	HEATON MIDDLE SCHOOL
23-23-350-00-1863-0735-000-0000	669.98	Amzn Mktp Us	2 iPad for w	11/29/2022	Juanita Barela	SOUTH HIGH SCHOOL
23-10-158-11-0010-0610-000-0000	28.99	Amzn Mktp Us	Student supp	11/29/2022	Morganlee Kempf	SOUTH PARK ELEMENTARY
23-19-646-00-2239-0610-000-3141	186.95	Amzn Mktp Us	DAP, Relatio	11/27/2022	Darlene Bermudez	PRESCHOOL
23-10-158-11-0010-0610-000-0000	110.78	Lowes #02742	Student supp	11/27/2022	Morganlee Kempf	SOUTH PARK ELEMENTARY
23-10-230-00-2690-0610-000-0000	241.51	Blazer Elect	WO 153037 HE	11/25/2022	Richard Marez	MAINTENANCE
23-10-613-00-2211-0610-000-0000	13.68	Sams Club #6	Cards for As	11/25/2022	Kathleen M Vail	ADMINISTRATION
23-10-340-11-0200-0610-000-0000	-23.78	Amazon.Com	Refund for p	11/26/2022	Yolanda Gallo	EAST HIGH SCHOOL
23-23-141-00-2039-0610-000-0000	62.87	Amazon.Com*h	Pto Gift to	11/27/2022	Lisa Horton	FOUNTAIN ELEMENTARY
23-10-610-00-2310-0581-000-0000	840.00	The Broadmoo	Room Deposit	11/25/2022	Geraldine A Patrone	ADMINISTRATION
23-10-611-00-2321-0581-000-0000	168.00	The Broadmoo	Room Deposit	11/25/2022	Geraldine A Patrone	ADMINISTRATION
23-19-181-00-0040-0610-000-3141	74.94	#24 Lakeshor	Number/lette	11/27/2022	Sarah Rowell	PRESCHOOL
23-22-350-00-2290-0610-000-1240	68.70	Amazon.Com*h	Teacher appr	11/25/2022	Natalie Madrid	ADMINISTRATION
23-23-330-00-2051-0610-000-0000	141.76	The Home Dep	Supplis for	11/22/2022	Charles Wright	CENTRAL HIGH SCHOOL
23-10-250-11-2410-0610-000-0000	12.50	Amazon.Com*h	Office Clean	11/24/2022	Albert Farias	PITTS MIDDLE SCHOOL
23-10-710-00-2690-0610-000-0000	45.24	Brandt Enter	WO 152895 MS	11/22/2022	Chris Garcia	MAINTENANCE
23-10-320-00-2690-0610-000-0000	48.44	Pueblo Beari	WO 156515 CE	11/22/2022	Lawrence Duarte	MAINTENANCE
23-10-330-00-2690-0610-000-0000	63.65	G4 Coatings	WO 145299 CE	11/23/2022	Melvin Bland	MAINTENANCE
23-10-420-00-0090-0610-000-3130	18.54	Cinemark The	Community Ou	11/22/2022	Rachel Manzanares	SPED
23-22-350-00-2290-0610-000-1240	76.16	Sams Club #6	Teacher Appr	11/23/2022	Natalie Madrid	ADMINISTRATION
23-10-150-00-2690-0610-000-0000	109.07	Blazer Elect	WO 152952 IR	11/23/2022	Louis Montoya	MAINTENANCE
23-10-630-00-2840-0650-000-0000	1.00	Web	Website forw	11/24/2022	Thomas Sanford	ADMINISTRATION
23-23-141-00-2011-0610-000-0000	45.15	Wal-Mart #10	Christmas cr	11/22/2022	Lisa Horton	FOUNTAIN ELEMENTARY
23-23-350-00-2077-0610-000-0000	121.00	Wal-Mart #10	Colts Care P	11/22/2022	Jarrett Sweckard	ATHLETICS

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	Date	CARDHOLDER	DEPARTMENT
23-10-710-00-2690-0610-000-0000	14.00	Speken Iron	WO 156657 MS	11/22/2022	Randy D Hendrex	MAINTENANCE
23-10-710-00-2630-0610-000-0000	142.50	C And C Disp	WO 153024 GR	11/23/2022	Louis Chavez	MAINTENANCE
23-10-740-00-2540-0610-000-0010	271.50	Veritiv-West	Paper	11/22/2022	Mary Bocchietti	PRINT SHOP
23-10-740-00-2540-0610-000-0010	356.35	Veritiv-West	Paper	11/22/2022	Mary Bocchietti	PRINT SHOP
23-10-710-00-2690-0610-000-0000	479.00	The Home Dep	WO 152888 MS	11/23/2022	Jason Montoya	MAINTENANCE
23-10-145-11-0010-0610-000-0000	120.00	Usps Po 0774	Postage stam	11/23/2022	Eileen Spaulding	HAAFF ELEMENTARY
23-10-330-00-2690-0610-000-0000	34.98	Lowes #02742	WO 155446 CE	11/23/2022	Chris Garcia	MAINTENANCE
23-10-330-11-2410-0610-000-0000	144.40	Amzn Mktp Us	Items for th	11/24/2022	Heather Huffman	CENTRAL HIGH SCHOOL
23-23-141-00-2011-0610-000-0000	37.77	Amzn Mktp Us	Christmas Cr	11/22/2022	Lisa Horton	FOUNTAIN ELEMENTARY
23-23-141-00-2011-0610-000-0000	50.37	Amzn Mktp Us	Christmas Cr	11/22/2022	Lisa Horton	FOUNTAIN ELEMENTARY
23-22-154-00-0010-0581-000-1011	100.00	Pueblo Atp,	iStation inc	11/22/2022	Katherine Harshman	MINNEQUA ELEMENTARY
23-10-710-00-2690-0610-000-0000	14.98	Lowes #02742	WO 152890 MS	11/22/2022	Randy D Hendrex	MAINTENANCE
23-10-710-00-2630-0610-000-0000	34.98	Lowes #02742	WO 152894 GR	11/22/2022	Jason Herrera	MAINTENANCE
23-10-154-00-2690-0610-000-0000	65.92	Ingle Supply	WO 156606 MI	11/22/2022	Louis Montoya	MAINTENANCE
23-10-730-00-2690-0610-000-0000	81.48	Lowes #00318	WO 154432 WA	11/22/2022	Jesse Thimmes	MAINTENANCE
23-10-694-00-2660-0610-000-0000	74.35	Lowes #00318	WO 152933 SA	11/22/2022	Anthony Vigil	MAINTENANCE
23-10-150-00-2690-0610-000-0000	357.00	Lowes #00318	WO 156557 IR	11/22/2022	Louis Montoya	MAINTENANCE
23-23-141-00-2011-0610-000-0000	112.56	Hobby-Lobby	Christmas Cr	11/21/2022	Lisa Horton	FOUNTAIN ELEMENTARY
23-23-340-00-1925-0610-000-0000	33.61	Walmart.Com	community se	11/22/2022	Janae Passalaqua	EAST HIGH SCHOOL
23-10-710-00-2690-0610-000-0000	35.26	D & S Paint	WO 152893 PA	11/22/2022	Tracy Lay	MAINTENANCE
23-10-720-00-2690-0610-000-0000	92.86	D & S Paint	WHITE FLEET	11/22/2022	Andy Bobian	MAINTENANCE
23-10-710-00-2630-0610-000-0000	123.50	C And C Disp	WO 153024 GR	11/22/2022	Leeroy Romero	MAINTENANCE
23-23-133-00-2010-0610-000-0000	74.00	Wm Supercent	Christmas at	11/22/2022	Angela S Garcia	BESSEMER ACADEMY
23-23-340-00-1925-0610-000-0000	182.88	Walmart.Com	PIES FOR COM	11/22/2022	Janae Passalaqua	EAST HIGH SCHOOL
23-10-420-00-0090-0610-000-3130	15.96	Cinemark The	Community Ou	11/21/2022	Rachel Manzanares	SPED
23-10-710-00-2630-0610-000-0000	-22.00	Autozone #08	WO 153052 GR	11/21/2022	Edward Wright	MAINTENANCE
23-10-710-00-2630-0610-000-0000	16.46	Pueblo Beari	WO 152896 SP	11/21/2022	Louis Chavez	MAINTENANCE
23-23-340-00-1925-0610-000-0000	77.46	Walmart.Com	community se	11/17/2022	Janae Passalaqua	EAST HIGH SCHOOL
23-10-132-00-2690-0431-000-0000	1218.22	Glass On Tim	WO 155690 BE	11/21/2022	Mary Ann Dibeneditto	MAINTENANCE
23-10-525-00-2213-0582-000-0525	221.89	Sheraton Gra	EL Education	11/19/2022	Nicolas Roberts	FREED MIDDLE SCHOOL
23-10-525-00-2213-0582-000-0525	221.89	Sheraton Gra	EL Education	11/19/2022	Nicolas Roberts	FREED MIDDLE SCHOOL
23-10-710-00-2630-0610-000-0000	177.89	Autozone #08	WO 153052 GR	11/21/2022	Edward Wright	MAINTENANCE
23-10-340-00-0933-0610-000-3120	55.07	Walmart.Com	supplies for	11/21/2022	Janae Passalaqua	EAST HIGH SCHOOL
23-23-230-00-2010-0610-000-0000	122.66	J.W. Pepper	music for ba	11/21/2022	Robert Odell	HEATON MIDDLE SCHOOL

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	Date	CARDHOLDER	DEPARTMENT
23-10-710-00-2630-0610-000-0000	179.00	Lowes #00318	WO 152894 GR	11/21/2022	Kimberly Craddock	MAINTENANCE
23-23-133-00-2010-0610-000-0000	85.64	Wm Supercent	Christmas at	11/21/2022	Angela S Garcia	BESSEMER ACADEMY
23-23-340-00-1925-0610-000-0000	67.21	Walmart.Com	community se	11/20/2022	Janae Passalacqua	EAST HIGH SCHOOL
23-10-710-00-2630-0610-000-0000	24.45	The Home Dep	WO 152894 GR	11/20/2022	Jason Herrera	MAINTENANCE
23-10-710-00-2630-0610-000-0000	105.92	Lowes #00318	WO 153052 GR	11/21/2022	Ronald Fothergill	MAINTENANCE
23-10-250-00-2620-0610-000-0000	4.98	Lowes #00318	WO 152995 PA	11/21/2022	Andy Bobian	MAINTENANCE
23-10-135-00-2690-0610-000-0000	167.84	Lowes #00318	WO 154808 BR	11/21/2022	Scot Carpenter	MAINTENANCE
23-10-250-00-2690-0610-000-0000	531.48	Ingle Supply	WO 154823 PA	11/21/2022	Caleb Armijo	MAINTENANCE
23-23-350-00-2077-0610-000-0000	360.92	Wm Supercent	Colts Care S	11/21/2022	Jarrett Sweckard	ATHLETICS
23-10-144-11-0018-0610-000-0000	-15.29	Amzn Mktp Us	Amazon refun	11/21/2022	Gina Martindale	GOODNIGHT ELEMENTARY
23-10-617-00-2801-0610-000-0000	23.90	Amzn Mktp Us	supplies	11/19/2022	Amy Campbell	ADMINISTRATION
23-10-617-00-2832-0610-000-0000	53.30	Amzn Mktp Us	supplies	11/19/2022	Amy Campbell	ADMINISTRATION
23-19-646-00-0040-0610-000-3141	165.01	Amzn Mktp Us	Basic office	11/19/2022	Nicolle Lawson	PRESCHOOL
23-10-330-11-2410-0610-000-0000	-10.99	Amzn Mktp Us	Items return	11/20/2022	Heather Huffman	CENTRAL HIGH SCHOOL
23-21-750-00-3120-0610-000-0000	275.74	Amzn Mktp Us	Van ramp - n	11/19/2022	Dana Elkins-Greene	NUTRITION SERVICES
23-10-250-11-2410-0610-000-0000	127.14	Amzn Mktp Us	Lamps for Of	11/19/2022	Valerie Gallegos	PITTS MIDDLE SCHOOL
23-10-740-00-2540-0610-000-0000	9.59	Amzn Mktp Us	Shop Supplie	11/20/2022	Mary Bocchietti	PRINT SHOP
23-10-330-11-2410-0610-000-0000	-21.98	Amzn Mktp Us	Items return	11/20/2022	Heather Huffman	CENTRAL HIGH SCHOOL
23-10-250-11-2410-0610-000-0000	55.60	Amzn Mktp Us	Lamps for of	11/18/2022	Valerie Gallegos	PITTS MIDDLE SCHOOL
23-23-330-00-2014-0610-000-0000	143.86	Samsclub.Com	Totes for st	11/17/2022	Destiny Lotrich	CENTRAL HIGH SCHOOL
23-23-330-00-2079-0610-000-0000	1112.16	Wm Supercent	Turkeys for	11/19/2022	Joanne Griego	CENTRAL HIGH SCHOOL
23-23-133-00-2010-0610-000-0000	44.98	Lowes #02742	Christmas at	11/18/2022	Angela S Garcia	BESSEMER ACADEMY
23-10-710-00-2630-0610-000-0000	25.64	Lowes #02742	WO 152894 MS	11/19/2022	Jason Herrera	MAINTENANCE
23-10-158-11-0010-0610-000-0000	14.99	Amazon Prime	Student supp	11/20/2022	Morganlee Kempf	SOUTH PARK ELEMENTARY
23-10-150-00-2690-0610-000-0000	146.95	The Home Dep	WO 156557 IR	11/17/2022	Louis Montoya	MAINTENANCE
23-10-710-00-2630-0610-000-0000	21.47	The Home Dep	WO 152894 MS	11/17/2022	Jason Herrera	MAINTENANCE
23-23-320-00-1918-0610-000-0000	-10.80	The Home Dep	Credit issue	11/17/2022	John Ward	CENTENNIAL HIGH SCHOOL
23-10-710-00-2690-0610-000-0000	66.76	The Home Dep	WO 152888 MS	11/17/2022	Caleb Armijo	MAINTENANCE
23-10-710-00-2630-0610-000-0000	21.47	The Home Dep	WO 152894 MS	11/17/2022	Leeroy Romero	MAINTENANCE
23-19-154-00-0040-0610-000-3141	45.07	Hobby-Lobby		11/19/2022	Tamara K Redding	PRESCHOOL
23-10-150-00-2690-0610-000-0000	70.96	Autozone #08	WO 156557 IR	11/17/2022	Louis Montoya	MAINTENANCE
23-17-610-00-2234-0610-000-0000	10.75	Amazon Music		11/20/2022	Dianne Carrillo	ATHLETICS
23-10-133-00-2690-0610-000-0000	142.14	Rampart Supp	WO 156610 BE	11/18/2022	George Eadie	MAINTENANCE
23-19-646-00-0040-0610-000-3141	75.28	Wm Supercent	Paragon offi	11/19/2022	Camalyn Armijo	PRESCHOOL

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	Date	CARDHOLDER	DEPARTMENT
23-10-134-11-2410-0610-000-0000	99.98	Odp Bus Sol	Classroom an	11/17/2022	Christina Lawson	BEULAH HEIGHTS ELEMENTARY
23-10-134-11-0010-0610-000-0000	182.85	Odp Bus Sol	Classroom an	11/17/2022	Christina Lawson	BEULAH HEIGHTS ELEMENTARY
23-10-710-00-2620-0610-000-0000	216.43	D & S Paint	WO 153029 OP	11/19/2022	Andy Bobian	MAINTENANCE
23-10-710-00-2690-0610-000-0000	111.53	D & S Paint	WO 156332 MS	11/18/2022	Melvin Bland	MAINTENANCE
23-10-320-00-2690-0610-000-0000	106.99	In *plebian	WO 156665 CE	11/17/2022	Larry A Manzanares	MAINTENANCE
23-23-230-00-2010-0610-000-0000	28.86	Walmart.Com	student enga	11/20/2022	Mandie Skelton	HEATON MIDDLE SCHOOL
23-10-710-00-2630-0610-000-0000	103.21	Wal-Mart #10	WO 152894 MS	11/18/2022	Leeroy Romero	MAINTENANCE
23-10-210-00-2690-0610-000-0000	176.61	Charles D Jo	WO 156553 CO	11/18/2022	Louis Montoya	MAINTENANCE
23-10-710-00-2690-0610-000-0000	388.05	Winsupply Pu	WO 152890 MS	11/18/2022	George Eadie	MAINTENANCE
23-10-710-00-2630-0610-000-0000	19.99	Oreilly Auto	WO 153052 GR	11/17/2022	Michael Chavez	MAINTENANCE
23-10-710-00-2620-0610-000-0000	101.42	Harbor Freig	WO 153029 OP	11/19/2022	Andy Bobian	MAINTENANCE
23-10-131-11-0010-0610-000-0000	-37.98	Samsclub #65	Items were r	11/16/2022	Julie Griego	BACA ELEMENTARY
23-10-641-10-1240-0610-000-0000	25.26	Safeway #176	All City Cho	11/17/2022	Cynthia Smith	ADMINISTRATION
23-10-133-00-2690-0610-000-0000	180.20	Gradys Food	WO 156610 BE	11/18/2022	George Eadie	MAINTENANCE
23-10-340-11-0200-0610-000-0000	23.78	Amazon.Com*h	watercolor p	11/20/2022	Yolanda Gallo	EAST HIGH SCHOOL
23-10-210-00-2213-0581-000-0070	279.00	Bureau Of Ed	Training for	11/18/2022	Rochelle Medina	CORWIN MIDDLE SCHOOL
23-23-330-00-2026-0610-000-0000	-169.99	Mi Ranchito	Refund on CO	11/17/2022	Heather Huffman	CENTRAL HIGH SCHOOL
23-23-330-00-2026-0610-000-0000	159.73	Mi Ranchito	Correct cha	11/17/2022	Heather Huffman	CENTRAL HIGH SCHOOL
23-23-145-00-2010-0610-000-0000	67.75	West Music C	Storage bags	11/17/2022	Eileen Spaulding	HAAFF ELEMENTARY
23-10-320-11-0030-0610-000-0000	-59.99	Odp Bus Sol	Credit for r	11/17/2022	Pamela A Hough	CENTENNIAL HIGH SCHOOL
23-10-617-00-2832-0610-000-0000	5.58	Amazon.Com*h	supplies	11/19/2022	Amy Campbell	ADMINISTRATION
23-10-230-11-2410-0610-000-0000	217.62	Walmart.Com	student enga	11/15/2022	Mandie Skelton	HEATON MIDDLE SCHOOL
23-10-330-11-2410-0610-000-0000	98.91	Walmart.Com	1. Office it	11/15/2022	Heather Huffman	CENTRAL HIGH SCHOOL
23-23-330-00-2026-0610-000-0000	98.91	Walmart.Com	1. Office it	11/15/2022	Heather Huffman	CENTRAL HIGH SCHOOL
23-17-330-00-1876-0581-000-0000	346.92	Fargos Pizza	State Unifie	11/18/2022	Destiny Lotrich	CENTRAL HIGH SCHOOL
23-10-710-00-2630-0610-000-0000	60.95	Pueblo Beari	WO 152894 GR	11/17/2022	Edward Wright	MAINTENANCE
23-10-131-11-2410-0610-000-0000	76.68	Dominos 6272	Lunch was pu	11/16/2022	Julie Griego	BACA ELEMENTARY
23-10-340-00-2690-0610-000-0000	21.25	Pueblo Beari	WO 152965 EA	11/16/2022	Lawrence Duarte	MAINTENANCE
23-23-330-00-2026-0610-000-0000	181.87	Mi Ranchito	CO Luncheon	11/16/2022	Heather Huffman	CENTRAL HIGH SCHOOL
23-10-617-00-2832-0610-000-0000	53.14	Roccas River	qtrly PEA mt	11/15/2022	Amy Campbell	ADMINISTRATION
23-23-320-00-2040-0610-000-0000	76.60	Amazon.Com*h	Sketch books	11/17/2022	John Ward	CENTENNIAL HIGH SCHOOL
23-10-730-00-2535-0690-000-0000	191.88	Amazon.Com*h	WAREHOUSE IN	11/17/2022	Eugene Naranjo	RECEIVING
23-10-694-00-2660-0610-000-0000	150.00	Abba Eye Car	WO 152933 SA	11/17/2022	Richard Marez	MAINTENANCE
23-10-730-00-2535-0690-000-0000	226.20	Amazon.Com*h	WAREHOUSE IN	11/17/2022	Eugene Naranjo	RECEIVING

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	Date	CARDHOLDER	DEPARTMENT
23-10-210-11-2410-0610-000-0000	23.71	Amazon.Com*h	Batteries fo	11/17/2022	Rochelle Medina	CORWIN MIDDLE SCHOOL
23-27-330-00-0090-0610-000-0957	40.00	Boars Head S	Items for co	11/16/2022	Destin Mehess	CENTRAL HIGH SCHOOL
23-23-330-00-2051-0610-000-0000	17.62	King Soopers	Turkey for t	11/17/2022	Charles Wright	CENTRAL HIGH SCHOOL
23-10-610-00-2310-0610-000-0000	243.54	Hopscotch Ba	Academic Ach	11/17/2022	Geraldine A Patrone	ADMINISTRATION
23-10-350-11-0030-0610-000-0000	86.96	Banquet-Schu	Donuts for T	11/17/2022	Juanita Barela	SOUTH HIGH SCHOOL
23-22-699-63-2213-0582-000-4434	120.00	Den Public P	Parking at D	11/17/2022	Theodore R Johnson	ADMINISTRATION
23-22-330-60-2410-0582-000-3227	70.00	Den Public P	Parking for	11/17/2022	Destin Mehess	CENTRAL HIGH SCHOOL
23-10-740-00-2540-0610-000-0000	768.98	Grimco Inc	Ink	11/17/2022	Mary Bocchietti	PRINT SHOP
23-10-710-00-2630-0610-000-0000	-10.00	Autozone #08	WO 153052 CO	11/16/2022	Joseph Salinas	MAINTENANCE
23-23-156-00-2039-0610-000-0000	22.95	In *refriger	Student Acti	11/16/2022	Floyd R Gallegos	PARK VIEW ELEMENTARY
23-23-340-00-1924-0610-000-0000	19.98	Samsclub #65	State Qualif	11/17/2022	Jacqueline Armenta	EAST HIGH SCHOOL
23-10-710-00-2630-0610-000-0000	17.99	Harbor Freig	WO 152894 GR	11/17/2022	Michael Chavez	MAINTENANCE
23-10-710-00-2630-0610-000-0000	17.99	Harbor Freig	WO 152894 MS	11/17/2022	Leeroy Romero	MAINTENANCE
23-10-710-00-2630-0610-000-0000	19.98	Harbor Freig	WO 152894 MS	11/17/2022	Louis Chavez	MAINTENANCE
23-23-134-00-2039-0610-000-0000	125.92	Wal-Mart #10	PBIS supplie	11/17/2022	Jonathan Dehn	BEULAH HEIGHTS ELEMENTARY
23-23-330-00-2079-0610-000-0000	65.21	Wal-Mart #10	Supplies for	11/16/2022	Joanne Griego	CENTRAL HIGH SCHOOL
23-23-142-00-2010-0610-000-0000	60.04	Wal-Mart #08	Student ince	11/16/2022	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
23-19-646-00-0040-0610-000-3141	47.27	King Soopers	For Northmoo	11/17/2022	Camalyn Armijo	PRESCHOOL
23-10-720-00-2690-0610-000-0000	902.16	D & S Paint	WHITE FLEET	11/17/2022	Brian Day	MAINTENANCE
23-19-646-00-0040-0610-000-3141	43.99	King Soopers	breakfast fo	11/17/2022	Nancy Medina	PRESCHOOL
23-10-148-00-2690-0610-000-0000	13.23	Rampart Supp	WO 156691 HE	11/17/2022	Anthony Soto	MAINTENANCE
23-10-154-11-2410-0610-000-0000	31.30	Wm Supercent	Snacks for P	11/17/2022	Katherine Harshman	MINNEQUA ELEMENTARY
23-22-463-00-3300-0530-000-4420	300.00	Usps Po 0774	PO# 23003374	11/17/2022	Stephanie Markert	ADMINISTRATION
23-22-699-63-2213-0582-000-4434	444.85	Ambassador L	Shuttle from	11/17/2022	Theodore R Johnson	ADMINISTRATION
23-10-150-00-2620-0610-000-0000	89.96	Lowe's #00318	WO 152990 IR	11/17/2022	Andy Bobian	MAINTENANCE
23-10-525-00-2213-0582-000-0525	257.21	American Air	EL Education	11/17/2022	Nicolas Roberts	FREED MIDDLE SCHOOL
23-10-330-11-2410-0610-000-0000	48.00	Little Caesa	Student appr	11/18/2022	Destin Mehess	CENTRAL HIGH SCHOOL
23-10-147-00-2690-0610-000-0000	84.98	Lowe's #02742	WO 152950 HI	11/17/2022	Lawrence Duarte	MAINTENANCE
23-10-148-00-2620-0610-000-0000	16.97	Lowe's #02742	WO 152988 HE	11/17/2022	Andy Bobian	MAINTENANCE
23-10-158-11-0010-0610-000-0000	35.58	Wm Supercent	Students sup	11/17/2022	Morganlee Kempf	SOUTH PARK ELEMENTARY
23-10-420-00-0090-0610-000-3130	40.52	Wm Supercent	House Suppli	11/17/2022	Rachel Manzanares	SPED
23-23-230-00-2048-0610-000-0000	57.94	Samsclub.Com	for math rat	11/16/2022	Edward Crowell	HEATON MIDDLE SCHOOL
23-10-270-11-2410-0610-000-0000	314.79	Samsclub.Com		11/17/2022	Michael Cservenak	RONCALLI MIDDLE SCHOOL
23-10-546-11-2410-0610-000-0000	57.56	Amzn Mktp Us	Clock for Fr	11/17/2022	Richard Mestas	ADMINISTRATION

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	Date	CARDHOLDER	DEPARTMENT
23-10-147-11-0010-0610-000-0000	7.49	Amzn Mktp Us	Classroom Su	11/17/2022	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-10-710-00-2690-0610-000-0000	5.42	Amzn Mktp Us	WO 153039 MS	11/18/2022	Brent White	MAINTENANCE
23-10-155-11-0010-0610-000-0000	81.24	Amzn Mktp Us		11/17/2022	Susan Sanchez	MORTON ELEMENTARY
23-23-320-00-2051-0610-000-0000	104.20	Amzn Mktp Us	Crowns for t	11/16/2022	John Ward	CENTENNIAL HIGH SCHOOL
23-22-134-00-2213-0610-000-3246	24.98	Amzn Mktp Us	use for flue	11/16/2022	Christina Lawson	BEULAH HEIGHTS ELEMENTARY
23-10-150-11-2410-0610-000-0000	9.99	Amzn Mktp Us	Office suppl	11/16/2022	Christina Honeywell	IRVING ELEMENTARY
23-10-150-11-0010-0610-000-0000	65.93	Amzn Mktp Us	SEL Supplies	11/16/2022	Christina Honeywell	IRVING ELEMENTARY
23-23-320-00-1943-0610-000-0000	86.26	Amzn Mktp Us	Santa hats a	11/16/2022	John Ward	CENTENNIAL HIGH SCHOOL
23-10-710-00-2690-0610-000-0000	35.98	Oreilly Auto	WO 152890 PL	11/16/2022	Randy D Hendrex	MAINTENANCE
23-10-710-00-2630-0610-000-0000	35.96	Lowe's #00318	WO 153052 GR	11/16/2022	Fredrick Montoya	MAINTENANCE
23-10-710-00-2690-0610-000-0000	38.22	Lowe's #02742	WO 156657 MS	11/16/2022	Randy D Hendrex	MAINTENANCE
23-10-270-11-0020-0610-000-0000	35.00	United		11/15/2022	Marci Imes	ADMINISTRATION
23-10-270-11-0020-0610-000-0000	35.00	United		11/15/2022	Marci Imes	ADMINISTRATION
23-10-270-11-0020-0610-000-0000	35.00	United		11/15/2022	Marci Imes	ADMINISTRATION
23-10-270-11-0020-0610-000-0000	35.00	United		11/15/2022	Marci Imes	ADMINISTRATION
23-10-270-11-0020-0610-000-0000	35.00	United		11/15/2022	Marci Imes	ADMINISTRATION
23-10-154-00-2690-0610-000-0000	4.56	Lowe's #00318	WO 156607 MI	11/16/2022	Brent White	MAINTENANCE
23-10-710-00-2630-0610-000-0000	207.98	Lowe's #00318	WO 152894 GR	11/16/2022	Jason Herrera	MAINTENANCE
23-10-617-00-2839-0339-000-0000	85.00	Cbi Online	PO 23001179,	11/15/2022	Amy Campbell	ADMINISTRATION
23-10-710-00-2630-0610-000-0000	257.59	Backflow Sup	WO 152896 71	11/16/2022	Louis Chavez	MAINTENANCE
23-10-611-00-2321-0610-000-0000	35.86	Hobby-Lobby	Supplies	11/15/2022	Elva Sandoval	ADMINISTRATION
23-10-270-11-2410-0610-000-0000	224.75	Safeway #372		11/15/2022	Jessica Ferguson	RONCALLI MIDDLE SCHOOL
23-10-340-00-2690-0610-000-0000	42.74	The Home Dep	WO 156560 EA	11/15/2022	Lawrence Duarte	MAINTENANCE
23-10-710-00-2630-0610-000-0000	212.69	Smartsign	WO 152894 GR	11/16/2022	Phillip A Amaro	MAINTENANCE
23-10-320-00-2690-0610-000-0000	44.09	Rampart Supp	WO 156638 CE	11/16/2022	George Eadie	MAINTENANCE
23-22-699-70-2120-0610-000-9202	108.62	Wm Supercent	PO# 23001765	11/16/2022	James Patterson	ADMINISTRATION
23-10-320-11-0030-0610-000-0000	21.91	Odp Bus Sol	S.Herron cal	11/15/2022	Pamela A Hough	CENTENNIAL HIGH SCHOOL
23-10-630-00-2690-0610-000-0000	308.60	D & S Paint	WO 152668 DA	11/16/2022	Tracy Lay	MAINTENANCE
23-10-710-00-2630-0610-000-0000	133.00	C And C Disp	WO 153024 GR	11/16/2022	Leeroy Romero	MAINTENANCE
23-10-350-11-0030-0610-000-0000	42.80	King Soopers	Supplies for	11/16/2022	Juanita Barela	SOUTH HIGH SCHOOL
23-10-611-00-2321-0610-000-0000	139.63	Wal-Mart #08	Supplies	11/16/2022	Elva Sandoval	ADMINISTRATION
23-23-320-00-2014-0610-000-0000	185.38	Wal-Mart #08	Supplies for	11/16/2022	John Ward	CENTENNIAL HIGH SCHOOL
23-23-320-00-1850-0610-000-0000	139.04	Wal-Mart #08	Football Sup	11/16/2022	Jeff Wilson	ATHLETICS

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	Date	CARDHOLDER	DEPARTMENT
23-10-154-11-0010-0610-000-0000	41.68	Wal-Mart #10		11/16/2022	Richelle Paradiso	HERITAGE ELEMENTARY
23-23-330-00-2051-0610-000-0000	193.65	Wal-Mart #10	Decorations,	11/15/2022	Charles Wright	CENTRAL HIGH SCHOOL
23-23-161-00-2010-0610-000-0000	28.95	Wal-Mart #10	Cooking Club	11/16/2022	John Hull	SUNSET PARK ELEMENTARY
23-19-147-00-0040-0610-000-3141	19.79	Wal-Mart #10	Bows for sor	11/16/2022	Amanda Jaquez	PRESCHOOL
23-10-970-00-2690-0610-000-0000	131.42	Charles D Jo	WO 156389 97	11/15/2022	Jason Montoya	MAINTENANCE
23-10-740-00-2540-0610-000-0010	1127.47	Veritiv-West	Paper	11/15/2022	Mary Bocchietti	PRINT SHOP
23-10-740-00-2540-0610-000-0010	20.12	Veritiv-West	Paper	11/15/2022	Mary Bocchietti	PRINT SHOP
23-10-740-00-2540-0610-000-0000	124.28	Veritiv-West	Coils	11/15/2022	Mary Bocchietti	PRINT SHOP
23-10-131-11-2410-0610-000-0000	64.34	Sams Club #6	Appreciation	11/16/2022	Julie Griego	BACA ELEMENTARY
23-10-710-00-2620-0420-000-0000	9958.97	Wci*wastecon	WO 153029 OP	11/16/2022	Mary Ann Dibeneditto	MAINTENANCE
23-10-710-00-2620-0420-000-0000	585.95	Wci*wastecon	WO 153029 OP	11/16/2022	Mary Ann Dibeneditto	MAINTENANCE
23-10-710-00-2620-0420-000-0000	374.21	Wci*wastecon	WO 153029 OP	11/16/2022	Mary Ann Dibeneditto	MAINTENANCE
23-10-156-11-0010-0610-000-0000	95.08	Sams Club #6	Thanksgiving	11/16/2022	Floyd R Gallegos	PARK VIEW ELEMENTARY
23-10-710-00-2630-0610-000-0000	50.09	Autozone #08	WO 153052 GR	11/16/2022	Joseph Salinas	MAINTENANCE
23-10-610-00-2310-0610-000-0000	285.24	Hopscotch Ba	Academic Ach	11/16/2022	Geraldine A Patrone	ADMINISTRATION
23-10-145-11-0010-0610-000-0000	231.00	Amazon.Com*h	7 Ten-Frame	11/16/2022	Eileen Spaulding	HAAFF ELEMENTARY
23-22-134-00-0010-0581-000-4010	270.00	Sq *sangre D	PO# 23003075	11/16/2022	Christina Lawson	BEULAH HEIGHTS ELEMENTARY
23-23-320-00-1828-0610-000-0000	685.30	Swimoutlet.C	Team suits f	11/16/2022	John Ward	CENTENNIAL HIGH SCHOOL
23-10-710-00-2690-0610-000-0000	23.41	Pueblo Beari	WO 152969 MS	11/14/2022	Caleb Armijo	MAINTENANCE
23-23-330-00-2051-0581-000-0000	49.16	King Soopers	Supplies for	11/15/2022	Charles Wright	CENTRAL HIGH SCHOOL
23-10-147-11-0010-0610-000-0000	11.00	Amazon.Com*h	Student Supp	11/16/2022	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-23-320-00-1930-0610-000-0000	10.49	Amazon.Com*h	Memory Card	11/15/2022	John Ward	CENTENNIAL HIGH SCHOOL
23-21-330-00-3120-0610-000-0000	130.61	Amazon.Com*h	Filter for i	11/15/2022	Dana Elkins-Greene	NUTRITION SERVICES
23-10-138-00-2690-0610-000-0000	65.92	Brandt Enter	WO 151087 CO	11/14/2022	Chris Garcia	MAINTENANCE
23-10-230-11-0020-0610-000-0000	10.84	Amazon.Com*h	bags for com	11/15/2022	Mandie Skelton	HEATON MIDDLE SCHOOL
23-23-320-00-1876-0610-000-0000	114.35	Jostens, Inc	Patches for	11/15/2022	John Ward	CENTENNIAL HIGH SCHOOL
23-10-154-00-2690-0610-000-0000	13.01	Amazon.Com*h	WO 156607 MI	11/15/2022	Brent White	MAINTENANCE
23-10-546-11-2410-0441-000-0000	240.00	Pcc Conferen	Graduation F	11/15/2022	Richard Mestas	ADMINISTRATION
23-17-390-00-2990-0610-000-1501	-157.30	Sams Club #6	Dutch Clark	11/14/2022	Ruthie Martin	ATHLETICS
23-19-646-00-0040-0610-000-3141	35.94	Wal-Mart #10	Diaper Genie	11/14/2022	Nicolle Lawson	PRESCHOOL
23-22-699-70-2120-0610-000-9202	87.94	Wal-Mart #10	PO# 23001765	11/15/2022	James Patterson	ADMINISTRATION
23-10-270-11-2410-0610-000-0000	71.72	Wal-Mart #10		11/14/2022	Jessica Ferguson	RONCALLI MIDDLE SCHOOL
23-10-710-00-2690-0610-000-0000	49.30	Winsupply Pu	WO 152890 MS	11/15/2022	George Eadie	MAINTENANCE
23-23-350-00-2010-0610-000-0000	31.98	Harbor Freig	Supplies for	11/15/2022	Jarrett Sweckard	ATHLETICS

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	Date	CARDHOLDER	DEPARTMENT
23-10-155-00-2690-0610-000-0000	453.16	Charles D Jo	WO 156377 MO	11/14/2022	Lawrence Duarte	MAINTENANCE
23-23-154-00-2010-0610-000-0000	27.96	King Soopers	Attendance/B	11/15/2022	Katherine Harshman	MINNEQUA ELEMENTARY
23-10-710-00-2690-0610-000-0000	107.03	D & S Paint	WO 156332 MS	11/15/2022	Tom Portillos	MAINTENANCE
23-10-650-00-2322-0610-000-0000	99.00	Sq *awards B		11/15/2022	Donny Ruybal	ADMINISTRATION
23-17-610-00-2234-0610-000-0000	40.00	Hobby-Lobby	Dry mount of	11/14/2022	Aaron Bravo	ATHLETICS
23-10-617-00-2832-0530-000-0000	7.85	Usps Po 0774	postage - ce	11/15/2022	Amy Campbell	ADMINISTRATION
23-10-710-00-2690-0610-000-0000	24.98	Lowes #00318	WO 152892 MS	11/15/2022	Scot Carpenter	MAINTENANCE
23-23-141-00-2039-0610-000-0000	90.35	Wm Supercent	Stujdent of	11/15/2022	Lisa Horton	FOUNTAIN ELEMENTARY
23-10-147-11-0010-0610-000-0000	8.63	Amzn Mktp Us	Student Supp	11/15/2022	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-10-230-11-2410-0610-000-0000	8.29	Amzn Mktp Us	numbers to m	11/16/2022	Mandie Skelton	HEATON MIDDLE SCHOOL
23-10-134-11-2410-0610-000-0000	17.75	Amzn Mktp Us	Classroom su	11/16/2022	Christina Lawson	BEULAH HEIGHTS ELEMENTARY
23-19-646-00-0040-0610-000-3141	15.00	Amzn Mktp Us	Batteries- o	11/15/2022	Nicolle Lawson	PRESCHOOL
23-10-150-11-0010-0610-000-0000	35.98	Amzn Mktp Us	SEL supplies	11/16/2022	Christina Honeywell	IRVING ELEMENTARY
23-23-230-00-2010-0610-000-0000	6.19	Amzn Mktp Us	student enga	11/15/2022	Mandie Skelton	HEATON MIDDLE SCHOOL
23-10-134-11-0010-0610-000-0000	41.13	Amzn Mktp Us	Classroom Su	11/15/2022	Christina Lawson	BEULAH HEIGHTS ELEMENTARY
23-23-230-00-2010-0610-000-0000	12.49	Amzn Mktp Us	student enga	11/15/2022	Mandie Skelton	HEATON MIDDLE SCHOOL
23-23-230-00-2010-0610-000-0000	25.17	Amzn Mktp Us	student enga	11/14/2022	Mandie Skelton	HEATON MIDDLE SCHOOL
23-23-230-00-2010-0610-000-0000	30.74	Amzn Mktp Us	student enga	11/14/2022	Mandie Skelton	HEATON MIDDLE SCHOOL
23-23-230-00-2010-0610-000-0000	92.80	Amzn Mktp Us	student enga	11/15/2022	Mandie Skelton	HEATON MIDDLE SCHOOL
23-10-621-00-2119-0610-000-0000	81.57	Amzn Mktp Us	Office Suppl	11/14/2022	Kim Abeyta	ADMINISTRATION
23-10-230-11-2410-0610-000-0000	38.34	Amzn Mktp Us	engagement a	11/14/2022	Mandie Skelton	HEATON MIDDLE SCHOOL
23-10-230-11-0020-0610-000-0000	332.33	Amzn Mktp Us	cancelled or	11/14/2022	Jayme Stangier	HEATON MIDDLE SCHOOL
23-23-230-00-2010-0610-000-0000	45.23	Amzn Mktp Us	student enga	11/14/2022	Mandie Skelton	HEATON MIDDLE SCHOOL
23-10-154-11-2410-0610-000-0000	27.98	Amzn Mktp Us	Incentives f	11/15/2022	Katherine Harshman	MINNEQUA ELEMENTARY
23-10-710-00-2690-0610-000-0000	519.98	Amzn Mktp Us	WO 153051 LO	11/15/2022	Michael Perez	MAINTENANCE
23-10-710-00-2630-0610-000-0000	817.95	Amzn Mktp Us	WO 152896 71	11/14/2022	Phillip A Amaro	MAINTENANCE
23-10-710-00-2690-0610-000-0000	68.69	Lowes #00318	WO 152888 MS	11/14/2022	Caleb Armijo	MAINTENANCE
23-10-710-00-2690-0610-000-0000	44.76	Lowes #02742	WO 152892 MS	11/14/2022	Jesse Thimmes	MAINTENANCE
23-10-270-11-0020-0610-000-0000	18.00	United		11/13/2022	Marci Imes	ADMINISTRATION
23-10-270-11-0020-0610-000-0000	18.00	United		11/13/2022	Marci Imes	ADMINISTRATION
23-10-270-11-0020-0610-000-0000	28.00	United		11/13/2022	Marci Imes	ADMINISTRATION
23-22-699-63-2213-0582-000-4434	444.85	Ambassador L	Shuttle serv	11/14/2022	Theodore R Johnson	ADMINISTRATION
23-10-260-11-2410-0610-000-0000	17.52	Usps Po 0774	Stamps (24)	11/14/2022	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
23-23-350-00-1863-0610-000-0000	81.00	Trackwrestli	Computer Sof	11/14/2022	Jarrett Sveckard	ATHLETICS

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	Date	CARDHOLDER	DEPARTMENT
23-23-330-00-1844-0582-000-0000	225.93	Southwes	Airline tick	11/10/2022	Bradley Ranson	ATHLETICS
23-23-330-00-1844-0582-000-0000	225.93	Southwes	Airline tick	11/10/2022	Bradley Ranson	ATHLETICS
23-23-330-00-1844-0582-000-0000	225.93	Southwes	Airline tick	11/10/2022	Bradley Ranson	ATHLETICS
23-23-330-00-1844-0582-000-0000	-900.00	Southwes	Credit for d	11/12/2022	Bradley Ranson	ATHLETICS
23-10-614-00-2219-0610-000-0000	69.88	Sq *joe Toma		11/11/2022	Christine Lynn Elich	ADMINISTRATION
23-10-710-00-2630-0610-000-0000	172.56	Ll Johnson D	WO 153052 GR	11/11/2022	Edward Wright	MAINTENANCE
23-19-135-00-0040-0610-000-3141	53.75	Dollartree	Annie-craft	11/11/2022	Antamine Liguez	PRESCHOOL
23-10-525-00-2213-0582-000-0525	196.10	Westin River	EL Education	11/12/2022	Nicolas Roberts	FREED MIDDLE SCHOOL
23-10-330-11-0030-0610-000-0000	37.04	Banquet-Schu	For Friday P	11/11/2022	Destin Mehess	CENTRAL HIGH SCHOOL
23-10-970-00-2690-0610-000-0000	141.52	Hercules Ind	WO 156389 DU	11/10/2022	Jason Montoya	MAINTENANCE
23-10-710-00-2690-0431-000-0000	3743.77	Glass On Tim	WO 155514 CA	11/10/2022	Mary Ann Dibeneditto	MAINTENANCE
23-10-611-00-2321-0610-000-0000	206.25	Collette S	Bereavement	11/10/2022	Elva Sandoval	ADMINISTRATION
23-10-650-00-2322-0610-000-0000	74.78	Angelos Pizz		11/10/2022	Radford Sprouse	ADMINISTRATION
23-10-710-00-2690-0610-000-0000	118.95	Airgas Usa,	WO 152890 PL	11/12/2022	Randy D Hendrex	MAINTENANCE
23-10-150-11-2410-0610-000-0000	30.87	Amazon.Com*h	Office suppl	11/14/2022	Christina Honeywell	IRVING ELEMENTARY
23-10-320-11-0030-0610-000-0000	59.99	Amazon.Com*h	Presentation	11/13/2022	Pamela A Hough	CENTENNIAL HIGH SCHOOL
23-10-710-00-2630-0610-000-0000	187.90	New Concept	WO 152896 SP	11/11/2022	Edward Wright	MAINTENANCE
23-10-614-00-2219-0610-000-0000	7450.00	Maxknowledge		11/11/2022	Christine Lynn Elich	ADMINISTRATION
23-19-646-00-0040-0610-000-3141	13.98	Amazon.Com*h	Literacy Com	11/11/2022	Nancy Medina	PRESCHOOL
23-23-161-00-1982-0610-000-0000	105.00	Arriba Mex G	Breakfast fo	11/11/2022	John Hull	SUNSET PARK ELEMENTARY
23-17-350-11-1827-0581-000-0000	314.88	Clubhouse El	Softball Ban	11/10/2022	Tana Strasia	ATHLETICS
23-17-350-11-1827-0581-000-0000	209.00	Clubhouse El	Softball Ban	11/10/2022	Tana Strasia	ATHLETICS
23-23-350-00-2010-0581-000-0000	103.00	Clubhouse El	Softball Ban	11/10/2022	Tana Strasia	ATHLETICS
23-10-230-11-2410-0610-000-0000	59.22	Amazon.Com*h	engagement a	11/13/2022	Jayne Stangier	HEATON MIDDLE SCHOOL
23-19-135-00-0040-0610-000-3141	20.87	Dollar Gener	Melissa-wood	11/11/2022	Antamine Liguez	PRESCHOOL
23-10-150-11-0010-0640-000-0000	70.13	Amazon.Com*h	Writing reso	11/14/2022	Christina Honeywell	IRVING ELEMENTARY
23-10-546-11-2410-0441-000-0000	220.00	Pcc Conferen	This should	11/11/2022	Julie Shue	ADMINISTRATION
23-10-270-11-2410-0610-000-0000	-30.76	Samsclub #65		11/09/2022	Michael Cservenak	RONCALLI MIDDLE SCHOOL
23-10-621-00-2119-0610-000-0000	39.96	Samsclub #65	Cookie tray	11/10/2022	Michelle Alcon-Montoya	STUDENT INTERVENTION
23-10-270-11-2410-0610-000-0000	217.83	Wal-Mart #10		11/10/2022	Jessica Ferguson	RONCALLI MIDDLE SCHOOL
23-10-154-11-2410-0610-000-0000	10.00	King Soopers	Tutoring sna	11/11/2022	Katherine Harshman	MINNEQUA ELEMENTARY
23-10-210-11-0020-0610-000-0000	309.98	Walmart.Com	Folding Tabl	11/11/2022	Rochelle Medina	CORWIN MIDDLE SCHOOL
23-19-646-00-0040-0610-000-3141	75.34	Wm Supercent	cotton balls	11/11/2022	Rachel Cory	PRESCHOOL
23-23-133-00-2010-0610-000-0000	211.68	Wm Supercent	Christmas at	11/12/2022	Angela S Garcia	BESSEMER ACADEMY

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	Date	CARDHOLDER	DEPARTMENT
23-10-641-10-2213-0610-000-0000	76.12	Wal-Mart #08	Fine Arts PD	11/10/2022	Kathleen M Vail	ADMINISTRATION
23-19-131-00-0040-0610-000-3141	48.18	Wal-Mart #08	Stickers, di	11/12/2022	Amber Thompson	PRESCHOOL
23-10-330-00-2630-0610-000-0000	95.00	C And C Disp	WO 156518 CE	11/11/2022	Ronald Fothergill	MAINTENANCE
23-10-710-00-2690-0610-000-0000	14.00	Speken Iron	WO 156380 MS	11/10/2022	Randy D Hendrex	MAINTENANCE
23-19-138-00-0040-0610-000-3141	63.14	Wal-Mart #10	classroom ac	11/11/2022	Mary Canty	PRESCHOOL
23-19-158-00-0040-0610-000-3141	38.12	Wal-Mart #10	classroom ma	11/11/2022	Amy Neal	PRESCHOOL
23-19-138-00-0040-0610-000-3141	55.59	Wal-Mart #10	classroom ac	11/11/2022	Mary Canty	PRESCHOOL
23-10-150-11-0010-0610-000-0000	31.87	Wal-Mart #10	Level Up Par	11/11/2022	Jamie Schwab	IRVING ELEMENTARY
23-10-710-00-2630-0610-000-0000	31.97	Big R Of Pue	WO 152894 GR	11/11/2022	Jason Herrera	MAINTENANCE
23-10-710-00-2690-0610-000-0000	346.96	D & S Paint	WO 156332 MS	11/11/2022	Tom Portillos	MAINTENANCE
23-10-970-00-2690-0610-000-0000	132.32	6027 America	WO 156389 DU	11/10/2022	Caleb Armijo	MAINTENANCE
23-10-710-00-2630-0610-000-0000	40.42	Ferguson Ent	WO 152896 SP	11/11/2022	Rick Franklin	MAINTENANCE
23-23-320-00-1815-0610-000-0000	116.06	Eastbay	Shooting Shi	11/12/2022	John Ward	CENTENNIAL HIGH SCHOOL
23-19-181-00-0040-0610-000-3141	1.23	Walmart.Com	Popsicle Sti	11/11/2022	Sarah Rowell	PRESCHOOL
23-19-646-00-0040-0610-000-3141	164.44	Hobby-Lobby	Teacher Memo	11/11/2022	Nancy Medina	PRESCHOOL
23-10-710-00-2630-0610-000-0000	69.96	The Home Dep	WO 152894 GR	11/10/2022	Jason Herrera	MAINTENANCE
23-17-610-00-2234-0610-000-0000	5.00	Cbi Online		11/10/2022	Dianne Carrillo	ATHLETICS
23-17-610-00-2234-0610-000-0000	5.00	Cbi Online		11/10/2022	Dianne Carrillo	ATHLETICS
23-22-330-60-2410-0582-000-3227	18.00	United	Relay to VG	11/11/2022	Destin Mehess	CENTRAL HIGH SCHOOL
23-10-270-11-0020-0610-000-0000	35.00	United		11/12/2022	Marci Imes	ADMINISTRATION
23-22-330-60-2213-0582-000-3227	18.00	United	Relay to VG	11/11/2022	Destin Mehess	CENTRAL HIGH SCHOOL
23-10-270-11-0020-0610-000-0000	35.00	United		11/12/2022	Marci Imes	ADMINISTRATION
23-10-270-11-0020-0610-000-0000	35.00	United		11/12/2022	Marci Imes	ADMINISTRATION
23-10-270-11-0020-0610-000-0000	35.00	United		11/12/2022	Marci Imes	ADMINISTRATION
23-22-330-60-2213-0582-000-3227	18.00	United	Relay to VG	11/11/2022	Destin Mehess	CENTRAL HIGH SCHOOL
23-23-141-00-2010-0610-000-0000	115.85	Little Caesa	PTO Internat	11/11/2022	Lisa Horton	FOUNTAIN ELEMENTARY
23-22-330-60-2410-0582-000-3227	18.00	United	Relay trip t	11/11/2022	Destin Mehess	CENTRAL HIGH SCHOOL
23-10-270-11-0020-0610-000-0000	35.00	United		11/12/2022	Marci Imes	ADMINISTRATION
23-10-970-00-2690-0610-000-0000	114.68	Lowes #02742	WO 156389 DU	11/11/2022	Jason Montoya	MAINTENANCE
23-10-230-11-0020-0651-000-0000	29.94	Lowes #02742	cable	11/11/2022	Jayne Stangier	HEATON MIDDLE SCHOOL
23-10-710-00-2690-0610-000-0000	32.96	Lowes #02742	WO 152890 PL	11/11/2022	George Eadie	MAINTENANCE
23-10-710-00-2690-0610-000-0000	49.82	Lowes #00318	WO 152895 FL	11/11/2022	Gabriel Chavez	MAINTENANCE
23-23-210-00-1918-0610-000-0000	0.61	Pueblo Sales	Corwin Octob	11/10/2022	Jessica Skubal	ADMINISTRATION
23-23-210-00-2011-0610-000-0000	39.09	Pueblo Sales	Corwin Octob	11/10/2022	Jessica Skubal	ADMINISTRATION

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23-23-210-00-2049-0610-000-0000	5.35	Pueblo Sales	Corwin Octob	11/10/2022	Jessica Skubal	ADMINISTRATION
23-23-210-00-2078-0610-000-0000	6.10	Pueblo Sales	Corwin Octob	11/10/2022	Jessica Skubal	ADMINISTRATION
23-23-210-00-2222-0610-000-0000	1.32	Pueblo Sales	Corwin Octob	11/10/2022	Jessica Skubal	ADMINISTRATION
23-23-210-00-2025-0610-000-0000	12.27	Pueblo Sales	Corwin Octob	11/10/2022	Jessica Skubal	ADMINISTRATION
23-23-320-00-1817-0610-000-0000	9.42	Pueblo Sales	CENTENNIAL O	11/10/2022	Jessica Skubal	ADMINISTRATION
23-23-320-00-1832-0610-000-0000	133.98	Pueblo Sales	CENTENNIAL O	11/10/2022	Jessica Skubal	ADMINISTRATION
23-23-320-00-1844-0610-000-0000	16.06	Pueblo Sales	CENTENNIAL O	11/10/2022	Jessica Skubal	ADMINISTRATION
23-23-320-00-1850-0610-000-0000	163.56	Pueblo Sales	CENTENNIAL O	11/10/2022	Jessica Skubal	ADMINISTRATION
23-23-320-00-1851-0610-000-0000	2.14	Pueblo Sales	CENTENNIAL O	11/10/2022	Jessica Skubal	ADMINISTRATION
23-23-320-00-1863-0610-000-0000	102.76	Pueblo Sales	CENTENNIAL O	11/10/2022	Jessica Skubal	ADMINISTRATION
23-23-320-00-1876-0610-000-0000	8.00	Pueblo Sales	CENTENNIAL O	11/10/2022	Jessica Skubal	ADMINISTRATION
23-23-320-00-1996-0610-000-0000	1.25	Pueblo Sales	CENTENNIAL O	11/10/2022	Jessica Skubal	ADMINISTRATION
23-23-320-00-1937-0610-000-0000	5.28	Pueblo Sales	CENTENNIAL O	11/10/2022	Jessica Skubal	ADMINISTRATION
23-23-320-00-1943-0610-000-0000	15.38	Pueblo Sales	CENTENNIAL O	11/10/2022	Jessica Skubal	ADMINISTRATION
23-23-320-00-2014-0610-000-0000	8.31	Pueblo Sales	CENTENNIAL O	11/10/2022	Jessica Skubal	ADMINISTRATION
23-23-320-00-2022-0610-000-0000	1.85	Pueblo Sales	CENTENNIAL O	11/10/2022	Jessica Skubal	ADMINISTRATION
23-23-320-00-2025-0610-000-0000	0.96	Pueblo Sales	CENTENNIAL O	11/10/2022	Jessica Skubal	ADMINISTRATION
23-23-320-00-2030-0610-000-0000	7.35	Pueblo Sales	CENTENNIAL O	11/10/2022	Jessica Skubal	ADMINISTRATION
23-23-320-00-2036-0610-000-0000	10.35	Pueblo Sales	CENTENNIAL O	11/10/2022	Jessica Skubal	ADMINISTRATION
23-23-320-00-2053-0610-000-0000	3.53	Pueblo Sales	CENTENNIAL O	11/10/2022	Jessica Skubal	ADMINISTRATION
23-23-320-00-2055-0610-000-0000	14.66	Pueblo Sales	CENTENNIAL O	11/10/2022	Jessica Skubal	ADMINISTRATION
23-23-320-00-2068-0610-000-0000	2.85	Pueblo Sales	CENTENNIAL O	11/10/2022	Jessica Skubal	ADMINISTRATION
23-23-320-00-2076-0610-000-0000	5.17	Pueblo Sales	CENTENNIAL O	11/10/2022	Jessica Skubal	ADMINISTRATION
23-23-320-00-2079-0610-000-0000	10.62	Pueblo Sales	CENTENNIAL O	11/10/2022	Jessica Skubal	ADMINISTRATION
23-23-320-00-1995-0610-000-0000	11.06	Pueblo Sales	CENTENNIAL O	11/10/2022	Jessica Skubal	ADMINISTRATION
23-23-350-00-1832-0610-000-0000	24.33	Pueblo Sales	SOUTH OCTOBE	11/10/2022	Jessica Skubal	ADMINISTRATION
23-23-350-00-1922-0610-000-0000	134.98	Pueblo Sales	SOUTH OCTOBE	11/10/2022	Jessica Skubal	ADMINISTRATION
23-23-350-00-1994-0610-000-0000	7.96	Pueblo Sales	SOUTH OCTOBE	11/10/2022	Jessica Skubal	ADMINISTRATION
23-23-350-00-2041-0610-000-0000	21.20	Pueblo Sales	SOUTH OCTOBE	11/10/2022	Jessica Skubal	ADMINISTRATION
23-23-350-00-2049-0610-000-0000	1.07	Pueblo Sales	SOUTH OCTOBE	11/10/2022	Jessica Skubal	ADMINISTRATION
23-23-350-00-1876-0610-000-0000	5.31	Pueblo Sales	SOUTH OCTOBE	11/10/2022	Jessica Skubal	ADMINISTRATION
23-23-145-00-2010-0610-000-0000	31.45	Pueblo Sales	HAAFF OCTOBE	11/10/2022	Jessica Skubal	ADMINISTRATION
23-21-750-00-3110-0610-000-0000	28.56	Pueblo Sales	Nutrition Oc	11/10/2022	Jessica Skubal	ADMINISTRATION
23-17-390-00-2990-0610-000-1501	2188.78	Pueblo Sales	ATHLETICS OC	11/10/2022	Jessica Skubal	ADMINISTRATION

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	Date	CARDHOLDER	DEPARTMENT
23-10-000-00-0006-7471-000-0000	1052.80	Pueblo Sales	ATHLETICS OC	11/10/2022	Jessica Skubal	ADMINISTRATION
23-23-156-00-2057-0610-000-0000	13.45	Pueblo Sales	PARKVIEW OCT	11/10/2022	Jessica Skubal	ADMINISTRATION
23-23-340-00-1924-0610-000-0000	3.57	Pueblo Sales	EAST OCTOBER	11/10/2022	Jessica Skubal	ADMINISTRATION
23-23-340-00-1925-0610-000-0000	31.11	Pueblo Sales	EAST OCTOBER	11/10/2022	Jessica Skubal	ADMINISTRATION
23-23-340-00-2011-0610-000-0000	123.31	Pueblo Sales	EAST OCTOBER	11/10/2022	Jessica Skubal	ADMINISTRATION
23-23-340-00-2036-0610-000-0000	28.01	Pueblo Sales	EAST OCTOBER	11/10/2022	Jessica Skubal	ADMINISTRATION
23-23-340-00-2068-0610-000-0000	8.21	Pueblo Sales	EAST OCTOBER	11/10/2022	Jessica Skubal	ADMINISTRATION
23-23-132-00-2010-0610-000-0000	279.78	Pueblo Sales	BELMONT OCTO	11/10/2022	Jessica Skubal	ADMINISTRATION
23-23-131-00-2010-0610-000-0000	9.81	Pueblo Sales	BACA OCTOBER	11/10/2022	Jessica Skubal	ADMINISTRATION
23-23-230-00-2010-0610-000-0000	2.15	Pueblo Sales	HEATON OCTOB	11/10/2022	Jessica Skubal	ADMINISTRATION
23-23-230-00-2049-0610-000-0000	4.17	Pueblo Sales	HEATON OCTOB	11/10/2022	Jessica Skubal	ADMINISTRATION
23-23-230-00-2048-0610-000-0000	594.28	Pueblo Sales	HEATON OCTOB	11/10/2022	Jessica Skubal	ADMINISTRATION
23-23-144-00-2010-0610-000-0000	3.03	Pueblo Sales	GOODNIGHT OC	11/10/2022	Jessica Skubal	ADMINISTRATION
23-23-144-00-2039-0610-000-0000	214.24	Pueblo Sales	GOODNIGHT OC	11/10/2022	Jessica Skubal	ADMINISTRATION
23-23-141-00-2056-0610-000-0000	18.45	Pueblo Sales	FOUNTAIN OCT	11/10/2022	Jessica Skubal	ADMINISTRATION
23-23-270-00-2014-0610-000-0000	0.79	Pueblo Sales	RONCALLI OCT	11/10/2022	Jessica Skubal	ADMINISTRATION
23-23-270-00-2032-0610-000-0000	4.19	Pueblo Sales	RONCALLI OCT	11/10/2022	Jessica Skubal	ADMINISTRATION
23-23-270-00-2059-0610-000-0000	3.21	Pueblo Sales	RONCALLI OCT	11/10/2022	Jessica Skubal	ADMINISTRATION
23-23-330-00-1817-0610-000-0000	13.70	Pueblo Sales	CENTRAL OCTO	11/10/2022	Jessica Skubal	ADMINISTRATION
23-23-330-00-1828-0610-000-0000	7.46	Pueblo Sales	CENTRAL OCTO	11/10/2022	Jessica Skubal	ADMINISTRATION
23-23-330-00-1830-0610-000-0000	1.43	Pueblo Sales	CENTRAL OCTO	11/10/2022	Jessica Skubal	ADMINISTRATION
23-23-330-00-1863-0610-000-0000	10.70	Pueblo Sales	CENTRAL OCTO	11/10/2022	Jessica Skubal	ADMINISTRATION
23-23-330-00-1924-0610-000-0000	10.28	Pueblo Sales	CENTRAL OCTO	11/10/2022	Jessica Skubal	ADMINISTRATION
23-23-330-00-1943-0610-000-0000	16.84	Pueblo Sales	CENTRAL OCTO	11/10/2022	Jessica Skubal	ADMINISTRATION
23-23-330-00-2014-0610-000-0000	18.09	Pueblo Sales	CENTRAL OCTO	11/10/2022	Jessica Skubal	ADMINISTRATION
23-23-330-00-2030-0610-000-0000	12.49	Pueblo Sales	CENTRAL OCTO	11/10/2022	Jessica Skubal	ADMINISTRATION
23-23-330-00-2051-0610-000-0000	32.61	Pueblo Sales	CENTRAL OCTO	11/10/2022	Jessica Skubal	ADMINISTRATION
23-23-330-00-2068-0610-000-0000	11.10	Pueblo Sales	CENTRAL OCTO	11/10/2022	Jessica Skubal	ADMINISTRATION
23-23-330-00-2080-0610-000-0000	28.60	Pueblo Sales	CENTRAL OCTO	11/10/2022	Jessica Skubal	ADMINISTRATION
23-23-330-00-1994-0610-000-0000	14.49	Pueblo Sales	CENTRAL OCTO	11/10/2022	Jessica Skubal	ADMINISTRATION
23-23-330-00-1833-0610-000-0000	7.14	Pueblo Sales	CENTRAL OCTO	11/10/2022	Jessica Skubal	ADMINISTRATION
23-23-330-00-2055-0610-000-0000	3.53	Pueblo Sales	CENTRAL OCTO	11/10/2022	Jessica Skubal	ADMINISTRATION
23-23-330-00-2071-0610-000-0000	2.44	Pueblo Sales	CENTRAL OCTO	11/10/2022	Jessica Skubal	ADMINISTRATION
23-23-150-00-2039-0610-000-0000	346.45	Pueblo Sales	IRVING OCTOB	11/10/2022	Jessica Skubal	ADMINISTRATION

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	Date	CARDHOLDER	DEPARTMENT
23-23-260-00-2057-0610-000-0000	23.91	Pueblo Sales	RISLEY OCTOB	11/10/2022	Jessica Skubal	ADMINISTRATION
23-10-320-11-0030-0610-000-0000	159.96	Amzn Mktp Us	Radio batter	11/13/2022	Pamela A Hough	CENTENNIAL HIGH SCHOOL
23-10-230-11-0020-0610-000-0000	9.99	Amzn Mktp Us	cancelled or	11/14/2022	Jayne Stangier	HEATON MIDDLE SCHOOL
23-10-250-11-0020-0610-000-0000	73.62	Amzn Mktp Us	SD Memory Ca	11/13/2022	Albert Farias	PITTS MIDDLE SCHOOL
23-10-230-11-2410-0610-000-0000	7.45	Amzn Mktp Us	engagement a	11/11/2022	Jayne Stangier	HEATON MIDDLE SCHOOL
23-10-710-00-2690-0610-000-0000	467.95	Amzn Mktp Us	WO 153051 LO	11/12/2022	Michael Perez	MAINTENANCE
23-23-340-00-2053-0610-000-0000	62.98	Amzn Mktp Us	Grow lights	11/12/2022	Yolanda Gallo	EAST HIGH SCHOOL
23-10-144-11-2410-0610-000-0000	-12.67	Amzn Mktp Us	Amazon Refun	11/12/2022	Gina Martindale	GOODNIGHT ELEMENTARY
23-10-150-11-0010-0610-000-0000	293.15	Amzn Mktp Us	Student Clas	11/13/2022	Jamie Schwab	IRVING ELEMENTARY
23-23-230-00-2011-0610-000-0000	43.96	Amzn Mktp Us	school store	11/14/2022	Jayne Stangier	HEATON MIDDLE SCHOOL
23-10-340-11-1100-0610-000-0000	15.99	Amzn Mktp Us	sticky notes	11/12/2022	Yolanda Gallo	EAST HIGH SCHOOL
23-10-230-11-2410-0610-000-0000	68.27	Amzn Mktp Us	engagement a	11/14/2022	Jayne Stangier	HEATON MIDDLE SCHOOL
23-23-230-00-2011-0610-000-0000	138.58	Amzn Mktp Us	school store	11/11/2022	Jayne Stangier	HEATON MIDDLE SCHOOL
23-10-340-00-0933-0610-000-3120	139.86	Samsclub.Com	Supplies for	11/10/2022	Janae Passalaqua	EAST HIGH SCHOOL
23-10-250-11-0020-0610-000-0000	149.44	Samsclub.Com	Office Chair	11/10/2022	Valerie Gallegos	PITTS MIDDLE SCHOOL
23-10-230-11-2410-0610-000-0000	111.78	Samsclub.Com	engagement a	11/10/2022	Edward Crowell	HEATON MIDDLE SCHOOL
23-10-150-11-2410-0610-000-0000	216.47	Amzn Mktp Us	Teacher reso	11/13/2022	Christina Honeywell	IRVING ELEMENTARY
23-10-230-11-2410-0610-000-0000	28.98	Amzn Mktp Us	engagement a	11/13/2022	Mandie Skelton	HEATON MIDDLE SCHOOL
23-10-614-00-2219-0530-000-0000	31.40	Fedex	Sending chec	11/09/2022	Jessica Skubal	ADMINISTRATION
23-23-230-00-2010-0610-000-0000	7.99	Amzn Mktp Us	student enga	11/10/2022	Mandie Skelton	HEATON MIDDLE SCHOOL
23-10-730-00-2535-0690-000-0000	89.60	Amzn Mktp Us	WAREHOUSE IN	11/10/2022	Eugene Naranjo	RECEIVING
23-10-730-00-2535-0690-000-0000	302.40	Amzn Mktp Us	WAREHOUSE IN	11/10/2022	Eugene Naranjo	RECEIVING
23-10-730-00-2535-0690-000-0000	119.92	Amzn Mktp Us	WAREHOUSE IN	11/10/2022	Eugene Naranjo	RECEIVING
23-10-613-00-2211-0610-000-0000	310.03	Amzn Mktp Us	Assistant Su	11/10/2022	Kathleen M Vail	ADMINISTRATION
23-10-970-00-2690-0610-000-0000	1364.23	Charles D Jo	WO 156389 DU	11/09/2022	Mary Ann Dibeneditto	MAINTENANCE
23-10-710-00-2690-0610-000-0000	249.00	Lowe's #02742	WO 152889 MS	11/10/2022	Richard Marez	MAINTENANCE
23-10-142-00-2620-0610-000-0000	48.44	Lowe's #02742	WO 152983 FR	11/10/2022	Andy Bobian	MAINTENANCE
23-10-710-00-2630-0610-000-0000	35.96	Lowe's #02742	WO 152894 G	11/10/2022	Louis Chavez	MAINTENANCE
23-23-210-00-1918-0610-000-0000	34.33	Lowe's #02742	Paint for Dr	11/10/2022	Rochelle Medina	CORWIN MIDDLE SCHOOL
23-10-710-00-2630-0610-000-0000	48.36	Lowe's #02742	WO 152894 GR	11/10/2022	Jason Herrera	MAINTENANCE
23-19-134-00-0040-0610-000-3141	28.75	Dollar Tree		11/10/2022	Erica O'Cana	PRESCHOOL
23-10-158-11-0010-0610-000-0000	63.75	Dollar Tree	Student supp	11/10/2022	Morganlee Kempf	SOUTH PARK ELEMENTARY
23-10-260-00-2620-0610-000-0000	16.72	Lowe's #00318	WO 152997 RI	11/10/2022	Anthony Gonzalez	TRANSPORTATION
23-10-147-00-2620-0610-000-0000	17.44	Lowe's #00318	WO 152989 HI	11/10/2022	Andy Bobian	MAINTENANCE

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	Date	CARDHOLDER	DEPARTMENT
23-23-320-00-2030-0810-000-0000	163.00	Nafme	Membership f	11/10/2022	John Ward	CENTENNIAL HIGH SCHOOL
23-10-260-00-2690-0610-000-0000	225.20	Rampart Supp	WO 156181 RI	11/10/2022	Louis Montoya	MAINTENANCE
23-10-141-00-2690-0610-000-0000	241.81	Gustave A La	WO 156492 FO	11/10/2022	Mary Ann Dibeneditto	MAINTENANCE
23-10-710-00-2690-0610-000-0000	209.58	D & S Paint	WO 156332 MS	11/10/2022	Tom Portillos	MAINTENANCE
23-10-710-00-2690-0610-000-0000	4.77	D & S Paint	WO 152893 PA	11/10/2022	Tracy Lay	MAINTENANCE
23-10-730-00-2690-0610-000-0000	108.49	Lightning Bo	WO 154432 WA	11/10/2022	Tom Lucey	MAINTENANCE
23-10-740-00-2540-0610-000-0000	188.32	Odp Bus Sol	Paper	11/09/2022	Mary Bocchietti	PRINT SHOP
23-10-156-11-2410-0610-000-0000	40.99	King Soopers	Honoring our	11/10/2022	Floyd R Gallegos	PARK VIEW ELEMENTARY
23-10-710-00-2630-0610-000-0000	37.98	Tractor Supp	WO 153052 GR	11/09/2022	Edward Wright	MAINTENANCE
23-10-340-00-2690-0610-000-0000	65.84	Charles D Jo	WO 152965 EA	11/09/2022	Lawrence Duarte	MAINTENANCE
23-10-210-00-2690-0610-000-0000	442.00	Charles D Jo	WO 152958 CO	11/09/2022	Louis Montoya	MAINTENANCE
23-23-141-00-2039-0610-000-0000	91.70	Wal-Mart #08	Internationa	11/10/2022	Lisa Horton	FOUNTAIN ELEMENTARY
23-10-546-00-2630-0610-000-0000	133.00	C And C Disp	WO 153017 PA	11/10/2022	Leeroy Romero	MAINTENANCE
23-22-699-70-2120-0610-000-9202	19.98	Wal-Mart #10	PO# 23001765	11/10/2022	James Patterson	ADMINISTRATION
23-17-610-00-2234-0610-000-0000	41.32	Wal-Mart #10	Snacks for p	11/10/2022	Aaron Bravo	ATHLETICS
23-10-131-11-2410-0610-000-0000	297.02	Sams Club #6	Community Sc	11/10/2022	Julie Griego	BACA ELEMENTARY
23-10-641-10-1240-0610-000-0000	37.52	Sams Club #6	Water for Pr	11/10/2022	Kathleen M Vail	ADMINISTRATION
23-17-340-11-1850-0581-000-0000	275.94	Sams Club #6	Food for tea	11/10/2022	Anthony Valdez	ATHLETICS
23-10-320-11-2410-0610-000-0000	59.92	Samsclub #65	Breakfast fo	11/10/2022	David Craddock	CENTENNIAL HIGH SCHOOL
23-23-350-00-2010-0610-000-0000	13.99	True Value H	Office Suppl	11/10/2022	Jarrett Sweckard	ATHLETICS
23-10-630-00-2840-0650-000-0000	27.99	Web	ArubaGuest S	11/10/2022	Thomas Sanford	ADMINISTRATION
23-10-610-00-2310-0610-000-0000	332.64	Hopscotch Ba	Academic Ach	11/10/2022	Geraldine A Patrone	ADMINISTRATION
23-22-642-00-2329-0582-000-4010	-23.13	Stratosphere	ACTE CONFERE	11/10/2022	Donna Crawford	ADMINISTRATION
23-10-250-11-0020-0610-000-0000	155.00	Destination	Destination	11/09/2022	Valerie Gallegos	PITTS MIDDLE SCHOOL
23-10-154-11-2410-0610-000-0000	99.99	Heidisongs	Digital song	11/10/2022	Katherine Harshman	MINNEQUA ELEMENTARY
23-10-147-00-0010-0610-000-0516	237.90	Amazon.Com*h	Student Scie	11/10/2022	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-10-155-11-0010-0610-000-0000	45.06	Amazon.Com*h		11/10/2022	Susan Sanchez	MORTON ELEMENTARY
23-10-340-11-0030-0610-000-0000	24.21	Amazon.Com*h	hand sanitiz	11/10/2022	Yolanda Gallo	EAST HIGH SCHOOL
23-23-230-00-2010-0610-000-0000	53.93	Amazon.Com*h	student enga	11/10/2022	Mandie Skelton	HEATON MIDDLE SCHOOL
23-17-330-00-1844-0582-000-0000	20.00	Swa*earlybrd	Trip to Tour	11/09/2022	Destin Mehess	CENTRAL HIGH SCHOOL
23-17-330-00-1844-0582-000-0000	20.00	Swa*earlybrd	Flight charg	11/09/2022	Destin Mehess	CENTRAL HIGH SCHOOL
23-10-970-00-2690-0610-000-0000	181.81	Hercules Ind	WO 156389 DU	11/09/2022	Jason Montoya	MAINTENANCE
23-10-710-00-2630-0610-000-0000	95.34	Wagner Rents	WO 152894 GR	11/10/2022	Jason Herrera	MAINTENANCE
23-10-710-00-2690-0610-000-0000	4.70	Pueblo Beari	WO 152890 PL	11/09/2022	George Eadie	MAINTENANCE

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	Date	CARDHOLDER	DEPARTMENT
23-23-330-00-1878-0581-000-0000	591.63	Pizza Ranch	Cost of banq	11/10/2022	Justen Cox	ATHLETICS
23-10-155-00-2690-0610-000-0000	171.11	Usa Clean By	WO 156526 MO	11/10/2022	Brent White	MAINTENANCE
23-17-330-00-1844-0582-000-0000	255.96	Southwes	Flight for t	11/09/2022	Destin Mehess	CENTRAL HIGH SCHOOL
23-10-320-00-2690-0610-000-0000	56.08	Pueblo Beari	WO 152963 CE	11/08/2022	Lawrence Duarte	MAINTENANCE
23-17-330-11-1858-0581-000-0000	-0.33	Dispute-Curr		09/04/2022	Jeffrey Roth	ATHLETICS
23-17-330-11-1858-0581-000-0000	-35.70	Dispute-Bolt		09/04/2022	Jeffrey Roth	ATHLETICS
23-17-330-11-1858-0581-000-0000	-33.38	Dispute-Bolt		09/04/2022	Jeffrey Roth	ATHLETICS
23-17-330-11-1858-0581-000-0000	-0.19	Dispute-Curr		09/04/2022	Jeffrey Roth	ATHLETICS
23-17-330-11-1858-0581-000-0000	-18.66	Dispute-Bolt		09/04/2022	Jeffrey Roth	ATHLETICS
23-17-330-11-1858-0581-000-0000	-0.36	Dispute-Curr		09/04/2022	Jeffrey Roth	ATHLETICS
23-10-350-11-0030-0610-000-0000	163.29	Do Drop Inn	Purchase piz	11/09/2022	Juanita Barela	SOUTH HIGH SCHOOL
23-22-699-63-2321-0582-000-4434	120.00	Den Public P	DIA airport	11/09/2022	Charlotte Macaluso	ADMINISTRATION
23-10-710-00-2630-0610-000-0000	507.20	Pueblo Beari	WO 152894 GR	11/08/2022	Mary Ann Dibeneditto	MAINTENANCE
23-10-350-11-0030-0610-000-0000	135.00	P.S. I Love	Flower were	11/08/2022	Juanita Barela	SOUTH HIGH SCHOOL
23-10-320-11-0030-0610-000-0000	350.00	Scantron Cor	Scantron mac	11/09/2022	David Craddock	CENTENNIAL HIGH SCHOOL
23-10-250-11-0020-0610-000-0000	435.00	In *mathcoun	Destination	11/09/2022	Valerie Gallegos	PITTS MIDDLE SCHOOL
23-10-730-00-2535-0610-000-0000	1057.18	Caster City	PO 23003150	11/09/2022	Christina Branom	ADMINISTRATION
23-22-642-00-2329-0582-000-4010	55.56	Wlv Room Dep	ACTE HOTEL R	11/08/2022	Donna Crawford	ADMINISTRATION
23-10-320-11-0030-0610-000-0000	59.99	Odp Bus Sol	Presentation	11/07/2022	Pamela A Hough	CENTENNIAL HIGH SCHOOL
23-23-350-00-1916-0581-000-0000	-116.52	Dispute-Buff		09/18/2022	Jennifer Albo	SOUTH HIGH SCHOOL
23-23-350-00-1832-0610-000-0000	340.00	Tst* Do Drop	Season endin	11/09/2022	Paul Arriaga	ATHLETICS
23-22-642-00-2329-0582-000-4010	23.13	Stratosphere	ACTE CONFERE	11/09/2022	Donna Crawford	ADMINISTRATION
23-10-710-00-2630-0610-000-0000	40.25	Harbor Freig	WO 153052 GR	11/09/2022	Edward Wright	MAINTENANCE
23-23-340-00-2011-0610-000-0000	439.58	Samsclub #65	School Store	11/09/2022	Jacqueline Armenta	EAST HIGH SCHOOL
23-23-320-00-2055-0610-000-0000	90.61	Sams Club #6	Supplies for	11/09/2022	John Ward	CENTENNIAL HIGH SCHOOL
23-10-618-00-2213-0610-000-0118	130.26	Sams Club #6	PD Supplies	11/09/2022	Amanda Vigil	ADMINISTRATION
23-19-134-00-0040-0610-000-3141	19.82	Wal-Mart #10		11/08/2022	Erica O'Cana	PRESCHOOL
23-10-330-11-2410-0610-000-0000	24.93	King Soopers	Items for me	11/09/2022	Heather Huffman	CENTRAL HIGH SCHOOL
23-19-148-00-0040-0610-000-3141	14.46	King Soopers	Pumpkin pie,	11/09/2022	Anna M Cisneros	PRESCHOOL
23-23-270-00-2014-0610-000-0000	39.52	Wm Supercent	This was pur	11/09/2022	Jessica Ferguson	RONCALLI MIDDLE SCHOOL
23-19-135-00-0040-0610-000-3141	64.45	Wal-Mart #08	Snacks, pape	11/08/2022	Tari Ahlin	PRESCHOOL
23-10-710-00-2630-0610-000-0000	17.99	Tractor Supp	WO 153052 GR	11/08/2022	Edward Wright	MAINTENANCE
23-10-320-00-1080-0610-000-3120	96.40	Odp Bus Sol	Ink Cartridg	11/08/2022	Pamela A Hough	CENTENNIAL HIGH SCHOOL
23-10-740-00-2540-0610-000-0000	25.03	Odp Bus Sol	Supplies	11/08/2022	Mary Bocchietti	PRINT SHOP

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	Date	CARDHOLDER	DEPARTMENT
23-23-350-00-1922-0610-000-0000	215.50	Gagliano Ita	FBLA/CSUP SC	11/09/2022	Rachel Cesario	SOUTH HIGH SCHOOL
23-23-320-00-1932-0610-000-0000	-33.69	Wm Supercent	Refund due t	11/08/2022	John Ward	CENTENNIAL HIGH SCHOOL
23-10-740-00-2540-0610-000-0010	451.25	Veritiv-West	Paper	11/08/2022	Mary Bocchietti	PRINT SHOP
23-10-740-00-2540-0610-000-0010	647.20	Veritiv-West	Paper	11/08/2022	Mary Bocchietti	PRINT SHOP
23-17-330-00-1899-0650-000-0000	81.00	Trackwrestli	Program to r	11/09/2022	Destiny Lotrich	CENTRAL HIGH SCHOOL
23-17-330-00-1899-0650-000-0000	61.00	Trackwrestli	Program to R	11/09/2022	Destiny Lotrich	CENTRAL HIGH SCHOOL
23-10-970-00-2690-0610-000-0000	409.94	The Home Dep	WO 156389 DU	11/08/2022	Jason Montoya	MAINTENANCE
23-10-970-00-2690-0610-000-0000	272.38	6027 America	WO 156389 DU	11/08/2022	Jason Montoya	MAINTENANCE
23-10-710-00-2690-0610-000-0000	16.36	Rampart Supp	WO 152890 PL	11/09/2022	George Eadie	MAINTENANCE
23-22-133-00-0010-0581-000-4010	225.00	Space Founda	Field Trip t	11/09/2022	Angela S Garcia	BESSEMER ACADEMY
23-10-250-11-2410-0650-000-0000	49.99	Dreamstime.C	Digital Imag	11/09/2022	Albert Farias	PITTS MIDDLE SCHOOL
23-10-710-00-2630-0610-000-0000	131.96	Lowes #00318	WO 152894 GR	11/09/2022	Jason Herrera	MAINTENANCE
23-10-144-00-2690-0610-000-0000	42.88	Lowes #00318	WO 156477 GO	11/09/2022	Ralph Valdez	MAINTENANCE
23-17-610-00-2234-0610-000-0000	5.00	Cbi Online		11/08/2022	Dianne Carrillo	ATHLETICS
23-23-230-00-2011-0610-000-0000	391.80	Samsclub.Com	school store	11/08/2022	Edward Crowell	HEATON MIDDLE SCHOOL
23-23-210-00-2078-0610-000-0000	178.31	Samsclub.Com	Concessions	11/08/2022	Rochelle Medina	CORWIN MIDDLE SCHOOL
23-10-710-00-2630-0610-000-0000	34.60	Lowes #02742	WO 152894 MS	11/09/2022	Joseph Salinas	MAINTENANCE
23-10-145-00-2690-0610-000-0000	525.20	Charles D Jo	WO 156330 HA	11/08/2022	Mary Ann Dibeneditto	MAINTENANCE
23-21-340-00-3120-0610-000-0000	2.78	Lowes #02742	Hooks and ha	11/09/2022	Dana Elkins-Greene	NUTRITION SERVICES
23-21-350-00-3120-0610-000-0000	23.84	Lowes #02742	Hooks and ha	11/09/2022	Dana Elkins-Greene	NUTRITION SERVICES
23-10-710-00-2690-0610-000-0000	99.98	Lowes #02742	WO 152888 MS	11/09/2022	Lawrence Duarte	MAINTENANCE
23-10-154-11-2410-0610-000-0000	34.10	Amzn Mktp Us	Book for BLT	11/10/2022	Katherine Harshman	MINNEQUA ELEMENTARY
23-10-694-00-2660-0610-000-0000	54.99	Amzn Mktp Us	WO 152933 SA	11/09/2022	Eugene Naranjo	RECEIVING
23-10-694-00-2660-0610-000-0000	54.99	Amzn Mktp Us	WO 152933 SA	11/09/2022	Eugene Naranjo	RECEIVING
23-10-210-11-0020-0610-000-0000	13.99	Amzn Mktp Us	Aux Cords	11/09/2022	Rochelle Medina	CORWIN MIDDLE SCHOOL
23-23-320-00-1930-0610-000-0000	23.99	Amzn Mktp Us	2 new batter	11/08/2022	John Ward	CENTENNIAL HIGH SCHOOL
23-10-617-00-2832-0651-000-0000	30.91	Amzn Mktp Us	supplies	11/09/2022	Amy Campbell	ADMINISTRATION
23-10-613-00-2211-0610-000-0000	12.99	Amzn Mktp Us	Assistant Su	11/09/2022	Kathleen M Vail	ADMINISTRATION
23-10-250-11-2410-0610-000-0000	24.90	Amzn Mktp Us	School Clean	11/08/2022	Albert Farias	PITTS MIDDLE SCHOOL
23-23-141-00-2039-0610-000-0000	55.04	Amzn Mktp Us	Internationa	11/08/2022	Lisa Horton	FOUNTAIN ELEMENTARY
23-10-210-11-2410-0610-000-0000	26.85	Amzn Mktp Us	Folders for	11/08/2022	Rochelle Medina	CORWIN MIDDLE SCHOOL
23-10-340-11-2410-0610-000-0000	29.78	Amzn Mktp Us	Circuit Basi	11/08/2022	Yolanda Gallo	EAST HIGH SCHOOL
23-23-141-00-2039-0610-000-0000	7.49	Amzn Mktp Us	Internationa	11/08/2022	Lisa Horton	FOUNTAIN ELEMENTARY
23-10-147-11-0010-0610-000-0000	31.47	Amzn Mktp Us	Classroom Su	11/09/2022	Crystal Gallegos	HIGHLAND PARK ELEMENTARY

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	Date	CARDHOLDER	DEPARTMENT
23-10-340-11-1300-0610-000-0000	14.99	Amzn Mktp Us	silicon chun	11/08/2022	Yolanda Gallo	EAST HIGH SCHOOL
23-10-134-11-0010-0610-000-0000	33.52	Amzn Mktp Us	Classroom Su	11/08/2022	Christina Lawson	BEULAH HEIGHTS ELEMENTARY
23-10-340-11-0030-0610-000-0000	7.99	Amzn Mktp Us	cleaning clo	11/08/2022	Yolanda Gallo	EAST HIGH SCHOOL
23-23-350-00-1922-0610-000-0000	485.37	Samsclub.Com	SCHOOL BASED	11/07/2022	Rachel Cesario	SOUTH HIGH SCHOOL
23-23-330-00-2014-0610-000-0000	205.02	Samsclub.Com	Supplies for	11/07/2022	Destiny Lotrich	CENTRAL HIGH SCHOOL
23-10-730-00-2535-0690-000-0000	109.98	Amzn Mktp Us	WAREHOUSE IN	11/08/2022	Eugene Naranjo	RECEIVING
23-23-141-00-2039-0610-000-0000	14.49	Amzn Mktp Us	PBIS Prizes	11/09/2022	Lisa Horton	FOUNTAIN ELEMENTARY
23-23-141-00-2039-0610-000-0000	148.15	Amzn Mktp Us	Internationa	11/08/2022	Lisa Horton	FOUNTAIN ELEMENTARY
23-10-147-00-2690-0610-000-0000	9.96	Lowes #02742	WO 156372 HI	11/08/2022	Ralph Valdez	MAINTENANCE
23-10-420-00-0090-0610-000-3130	33.84	Lowes #02742	House Suppli	11/08/2022	Rachel Manzanares	SPED
23-10-158-00-2690-0610-000-0000	141.62	Ingle Supply	WO 152956 SO	11/08/2022	Caleb Armijo	MAINTENANCE
23-23-330-00-1924-0610-000-0000	84.89	Little Caesa	DECA Luncheo	11/09/2022	Kimberly Vanhee	CENTRAL HIGH SCHOOL
23-17-610-00-2234-0610-000-0000	5.00	Cbi Online		11/07/2022	Dianne Carrillo	ATHLETICS
23-10-617-00-2839-0339-000-0000	130.00	Cbi Online	po 23001179	11/07/2022	Amy Campbell	ADMINISTRATION
23-17-610-00-2234-0610-000-0000	5.00	Cbi Online		11/07/2022	Dianne Carrillo	ATHLETICS
23-10-710-00-2690-0610-000-0000	80.13	Rampart Supp	WO 152888 HV	11/08/2022	Caleb Armijo	MAINTENANCE
23-10-710-00-2690-0610-000-0000	85.30	Rampart Supp	WO 152890 PL	11/08/2022	George Eadie	MAINTENANCE
23-23-320-00-1932-0610-000-0000	31.31	Wm Supercent	Correct purc	11/08/2022	John Ward	CENTENNIAL HIGH SCHOOL
23-10-132-11-0010-0610-000-0000	22.44	Wm Supercent	Teacher supp	11/08/2022	Jennifer Krueger	BELMONT ELEMENTARY
23-10-730-00-2690-0610-000-0000	572.00	Imlss Utah	WO 154432 WA	11/08/2022	Dean Hafer	MAINTENANCE
23-10-740-00-2540-0610-000-0010	276.00	Odp Bus Sol	Paper	11/07/2022	Mary Bocchietti	PRINT SHOP
23-23-320-00-1932-0610-000-0000	33.69	Wal-Mart #08	Supplies for	11/08/2022	John Ward	CENTENNIAL HIGH SCHOOL
23-10-330-00-0700-0610-000-3120	597.50	King Soopers	Emergency Pu	11/08/2022	Christina Branom	ADMINISTRATION
23-23-330-00-1924-0610-000-0000	90.60	Samsclub #65	DECA School	11/07/2022	Kimberly Vanhee	CENTRAL HIGH SCHOOL
23-23-320-00-1932-0610-000-0000	339.60	Samsclub #65	Supplies for	11/08/2022	John Ward	CENTENNIAL HIGH SCHOOL
23-23-350-00-1922-0610-000-0000	352.19	Samsclub #65	SCHOOL BASED	11/08/2022	Rachel Cesario	SOUTH HIGH SCHOOL
23-10-630-00-2840-0650-000-0000	2.00	Web	Website forw	11/08/2022	Thomas Sanford	ADMINISTRATION
23-19-646-00-0040-0610-000-3141	63.67	Gradys Food	Highland Par	11/08/2022	Camalyn Armijo	PRESCHOOL
23-10-250-11-2410-0610-000-0000	21.97	Amazon.Com*h	Hot glue sti	11/08/2022	Albert Farias	PITTS MIDDLE SCHOOL
23-23-161-00-2010-0610-000-0000	129.99	Sp Oregon Ow	Owl pellets	11/08/2022	Sherry Musso	SUNSET PARK ELEMENTARY
23-10-147-11-2410-0610-000-0000	150.93	Amazon.Com*h	Office Suppl	11/08/2022	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-10-320-00-0890-0610-000-9001	120.00	The Supply R	Supply Room	11/08/2022	Pamela A Hough	CENTENNIAL HIGH SCHOOL
23-22-642-00-2329-0582-000-4010	525.00	Acte	CTE Conferen	11/08/2022	Donna Crawford	ADMINISTRATION
23-10-135-00-2690-0431-000-0000	197.72	Glass On Tim	WO 156169 BR	11/08/2022	Mary Ann Dibeneditto	MAINTENANCE

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	Date	CARDHOLDER	DEPARTMENT
23-10-135-00-2690-0431-000-0000	144.68	Glass On Tim	WO 156282 BR	11/08/2022	Mary Ann Dibeneditto	MAINTENANCE
23-10-350-00-2690-0431-000-0000	298.53	Glass On Tim	WO 154211 SO	11/08/2022	Mary Ann Dibeneditto	MAINTENANCE
23-23-320-00-1922-0581-000-0000	-27.83	Raising Cane		11/07/2022	Joseph Petrick	CENTENNIAL HIGH SCHOOL
23-10-144-00-2690-0431-000-0000	135.40	Glass On Tim	WO 156401 GO	11/07/2022	Mary Ann Dibeneditto	MAINTENANCE
23-10-320-00-0700-0650-000-3120	101.97	Kamihq.Com	Kami Subscri	11/07/2022	Pamela A Hough	CENTENNIAL HIGH SCHOOL
23-17-610-00-2234-0610-000-0000	-250.00	Medbridge, I		11/04/2022	Dianne Carrillo	ATHLETICS
23-17-610-00-2234-0610-000-0000	701.94	Drury Inns		11/07/2022	Dianne Carrillo	ATHLETICS
23-22-640-00-2130-0810-000-9003	1.99	Currency Con	New Zealand	11/07/2022	Karen Munoz	SPED
23-22-640-00-2130-0810-000-9003	199.00	Simply Speak	Membership R	11/07/2022	Karen Munoz	SPED
23-17-320-11-1845-0610-000-0000	179.80	Amazon.Com*h	New basketba	11/07/2022	John Ward	CENTENNIAL HIGH SCHOOL
23-10-710-00-2630-0610-000-0000	79.99	Amazon.Com*h	WO 152894 MS	11/07/2022	Phillip A Amaro	MAINTENANCE
23-17-250-11-1845-0610-000-0000	15.98	Amazon.Com*h	Home Basketb	11/07/2022	Valerie Gallegos	PITTS MIDDLE SCHOOL
23-23-340-00-1943-0581-000-0000	32.50	Sq *pueblo D	Parade of Li	11/07/2022	Elly Naill	EAST HIGH SCHOOL
23-23-340-00-1817-0581-000-0000	32.50	Sq *pueblo D	Parade of Li	11/07/2022	Elly Naill	EAST HIGH SCHOOL
23-10-230-11-2410-0610-000-0000	7.99	Amazon.Com*h	school engag	11/07/2022	Jayne Stangier	HEATON MIDDLE SCHOOL
23-23-250-00-2014-0610-000-0000	56.95	Samsclub #65	Snacks for c	11/07/2022	Valerie Gallegos	PITTS MIDDLE SCHOOL
23-10-147-11-0010-0610-000-0000	45.92	Wal-Mart #10	Student Supp	11/07/2022	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-10-710-00-2690-0610-000-0000	208.11	Blazer Elect	WO 152889 MS	11/07/2022	Richard Marez	MAINTENANCE
23-19-646-00-0040-0610-000-3141	39.79	Wm Supercent	BH safe plac	11/07/2022	Camalyn Armijo	PRESCHOOL
23-23-350-00-2030-0581-000-0000	40.00	J.W. Pepper	This is musi	11/07/2022	Tyler West	SOUTH HIGH SCHOOL
23-23-320-00-2077-0610-000-0000	195.29	Wm Supercent	Grocery item	11/07/2022	John Ward	CENTENNIAL HIGH SCHOOL
23-10-250-00-2690-0610-000-0000	80.52	D & S Paint	WO 153452 PA	11/07/2022	Tom Portillos	MAINTENANCE
23-10-710-00-2690-0610-000-0000	15.49	Lightning Bo	WO 152892 CA	11/07/2022	Tom Lucey	MAINTENANCE
23-10-230-00-2690-0610-000-0000	-103.11	Rampart Supp	WO 156004 HE	11/03/2022	Anthony Soto	MAINTENANCE
23-10-710-00-2630-0610-000-0000	9.89	Autozone #08	WO 152894 GR	11/07/2022	Edward Wright	MAINTENANCE
23-10-135-00-2630-0610-000-0000	339.73	Pioneer Sand	WO 153007 BR	11/07/2022	Michael Chavez	MAINTENANCE
23-19-135-00-0040-0610-000-3141	24.97	Wal-Mart #33	Annie-Constr	11/07/2022	Antamine Liguez	PRESCHOOL
23-10-210-00-2690-0610-000-0000	160.91	Gustave A La	WO 156392 CO	11/07/2022	Louis Montoya	MAINTENANCE
23-10-350-00-2690-0610-000-0000	167.44	Gustave A La	WO 152966 SO	11/07/2022	Caleb Armijo	MAINTENANCE
23-10-330-00-2690-0610-000-0000	15.70	Lowes #00318	WO 155930 CE	11/07/2022	Christopher Romero	MAINTENANCE
23-10-525-00-2213-0582-000-0525	277.20	American Air	EL Education	11/07/2022	Nicolas Roberts	FREED MIDDLE SCHOOL
23-10-710-00-2630-0610-000-0000	57.98	Lowes #02742	WO 152894 MS	11/07/2022	Leeroy Romero	MAINTENANCE
23-10-210-00-2630-0610-000-0000	39.98	Lowes #02742	WO 156057 CO	11/07/2022	Jason Herrera	MAINTENANCE
23-10-340-11-0200-0610-000-0000	22.79	Amzn Mktp Us	Watercolor P	11/08/2022	Yolanda Gallo	EAST HIGH SCHOOL

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	Date	CARDHOLDER	DEPARTMENT
23-10-250-11-2410-0610-000-0000	153.36	Amzn Mktp Us	School suppl	11/07/2022	Albert Farias	PITTS MIDDLE SCHOOL
23-19-646-00-0040-0610-000-3141	33.75	Dollar Tree	Room #6 clas	11/07/2022	Diana Anaya	PRESCHOOL
23-10-350-11-0030-0610-000-0000	243.89	Amzn Mktp Us	JUANITA FROM	11/07/2022	Mary Ann Dibeneditto	MAINTENANCE
23-10-150-11-2410-0610-000-0000	45.48	Amzn Mktp Us	Clipboards a	11/07/2022	Christina Honeywell	IRVING ELEMENTARY
23-10-250-11-2410-0610-000-0000	99.99	Amzn Mktp Us	Ice Machine	11/07/2022	Albert Farias	PITTS MIDDLE SCHOOL
23-10-250-11-2410-0610-000-0000	9.69	Amzn Mktp Us	Office Suppl	11/07/2022	Albert Farias	PITTS MIDDLE SCHOOL
23-23-230-00-2011-0610-000-0000	130.95	Samsclub.Com	school store	11/03/2022	Mandie Skelton	HEATON MIDDLE SCHOOL
23-10-270-11-2410-0610-000-0000	30.76	Samsclub.Com		11/03/2022	Michael Cservenak	RONCALLI MIDDLE SCHOOL
23-10-250-11-2410-0610-000-0000	7.64	Amzn Mktp Us	Office Suppl	11/07/2022	Albert Farias	PITTS MIDDLE SCHOOL
23-10-641-10-1240-0610-000-0000	107.96	Amzn Mktp Us	Pride and Pa	11/06/2022	Cynthia Smith	ADMINISTRATION
23-10-730-00-2535-0690-000-0000	23.76	Amzn Mktp Us	WAREHOUSE IN	11/07/2022	Eugene Naranjo	RECEIVING
23-23-320-00-2014-0651-000-0000	6.42	Amzn Mktp Us	HDMI adapter	11/05/2022	John Ward	CENTENNIAL HIGH SCHOOL
23-10-710-00-2690-0610-000-0000	94.24	Amzn Mktp Us	WO 152890 PL	11/04/2022	Randy D Hendrex	MAINTENANCE
23-10-250-11-2410-0610-000-0000	32.75	Amzn Mktp Us	Office Suppl	11/07/2022	Albert Farias	PITTS MIDDLE SCHOOL
23-10-730-00-2535-0690-000-0000	24.54	Amzn Mktp Us	WAREHOUSE IN	11/04/2022	Eugene Naranjo	RECEIVING
23-10-210-00-2690-0610-000-0000	23.54	Lowes #02742	WO 155975 CO	11/04/2022	Chris Garcia	MAINTENANCE
23-10-710-00-2630-0610-000-0000	23.27	Lowes #00318	WO 152894 MS	11/04/2022	Leeroy Romero	MAINTENANCE
23-17-610-00-2234-0610-000-0000	5.00	Cbi Online		11/03/2022	Dianne Carrillo	ATHLETICS
23-17-610-00-2234-0610-000-0000	5.00	Cbi Online		11/03/2022	Dianne Carrillo	ATHLETICS
23-17-610-00-2234-0610-000-0000	5.00	Cbi Online		11/03/2022	Dianne Carrillo	ATHLETICS
23-10-740-00-2540-0610-000-0010	798.22	Veritiv-West	Paper	11/04/2022	Mary Bocchietti	PRINT SHOP
23-10-710-00-2630-0610-000-0000	79.99	Big R Of Pue	WO 152894 GR	11/05/2022	Michael Chavez	MAINTENANCE
23-10-710-00-2630-0610-000-0000	60.00	Big R Of Pue	WO 152894 GR	11/06/2022	Michael Chavez	MAINTENANCE
23-10-710-00-2630-0610-000-0000	90.42	Big R Of Pue	WO 152894 GR	11/05/2022	Jason Herrera	MAINTENANCE
23-10-610-00-2690-0610-000-0000	638.01	Imlss Utah	WO 156388 AD	11/04/2022	Dean Hafer	MAINTENANCE
23-10-740-00-2540-0610-000-0010	1585.24	Kelly Paper	Paper	11/05/2022	Mary Bocchietti	PRINT SHOP
23-10-740-00-2540-0610-000-0010	282.40	Kelly Paper	Paper	11/04/2022	Mary Bocchietti	PRINT SHOP
23-10-145-00-2690-0610-000-0000	97.39	Charles D Jo	WO 152948 HA	11/03/2022	Louis Montoya	MAINTENANCE
23-10-154-11-2410-0610-000-0000	51.98	Sams Club #6	Supplie for	11/06/2022	Katherine Harshman	MINNEQUA ELEMENTARY
23-17-390-00-2990-0610-000-1501	145.42	Samsclub #65	Dutch Clark	11/04/2022	Ruthie Martin	ATHLETICS
23-23-350-00-1922-0610-000-0000	297.32	Samsclub #65	SCHOOL BASED	11/04/2022	Rachel Cesario	SOUTH HIGH SCHOOL
23-10-710-00-2630-0610-000-0000	15.99	Oreilly Auto	WO 152894 MS	11/04/2022	Leeroy Romero	MAINTENANCE
23-23-320-00-2076-0610-000-0000	9.44	Sticker Mule	Pins for rec	11/04/2022	John Ward	CENTENNIAL HIGH SCHOOL
23-10-134-11-0010-0610-000-0000	-46.99	Amzn Mktp US	Refund	11/04/2022	Christina Lawson	BEULAH HEIGHTS ELEMENTARY

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	Date	CARDHOLDER	DEPARTMENT
23-10-145-11-0010-0610-000-0000	119.70	Amazon.Com*h	CMAS Test Pr	11/05/2022	Eileen Spaulding	HAAFF ELEMENTARY
23-10-145-11-0010-0610-000-0000	113.04	Amazon.Com*h	Binders for	11/06/2022	Eileen Spaulding	HAAFF ELEMENTARY
23-17-340-00-1832-0581-000-0000	124.00	Springhill S	regional hot	11/06/2022	Beth Mauro	ATHLETICS
23-17-340-00-1832-0581-000-0000	119.00	Springhill S	regional hot	11/06/2022	Beth Mauro	ATHLETICS
23-17-340-00-1832-0581-000-0000	119.00	Springhill S	regional hot	11/06/2022	Beth Mauro	ATHLETICS
23-17-340-00-1832-0581-000-0000	119.00	Springhill S	regional hot	11/06/2022	Beth Mauro	ATHLETICS
23-17-340-00-1832-0581-000-0000	124.00	Springhill S	regional hot	11/06/2022	Beth Mauro	ATHLETICS
23-17-340-00-1832-0581-000-0000	119.00	Springhill S	regional hot	11/06/2022	Beth Mauro	ATHLETICS
23-17-340-00-1832-0581-000-0000	119.00	Springhill S	regional hot	11/06/2022	Beth Mauro	ATHLETICS
23-19-646-00-0040-0640-000-3141	37.95	Amazon.Com*h	Inclusive to	11/04/2022	Darlene Bermudez	PRESCHOOL
23-10-614-00-2219-0581-000-0000	185.84	Homes To Sui		11/04/2022	Christine Lynn Elich	ADMINISTRATION
23-22-619-00-2213-0581-000-4048	258.00	Homes To Sui	Hotel for CT	11/04/2022	Heather Huffman	CENTRAL HIGH SCHOOL
23-10-614-00-2219-0581-000-0000	142.68	Homes To Sui		11/04/2022	Christine Lynn Elich	ADMINISTRATION
23-23-330-00-1916-0581-000-0000	38.46	McDonalds F1	Speech and D	11/05/2022	Phillip Gomez	CENTRAL HIGH SCHOOL
23-23-330-00-2014-0610-000-0000	179.80	Sq *the Busy	Parent night	11/04/2022	Destiny Lotrich	CENTRAL HIGH SCHOOL
23-10-710-00-2630-0610-000-0000	151.70	Bavco	WO 152896 SP	11/04/2022	Louis Chavez	MAINTENANCE
23-10-340-00-0933-0610-000-3120	24.70	Amazon.Com*h	Chef Coats -	11/06/2022	Yolanda Gallo	EAST HIGH SCHOOL
23-10-730-00-2535-0690-000-0000	68.94	Amazon.Com*h	WAREHOUSE IN	11/07/2022	Eugene Naranjo	RECEIVING
23-22-699-63-2321-0582-000-4434	48.00	Sq *st.Louis	Taxi from Ai	11/05/2022	Charlotte Macaluso	ADMINISTRATION
23-10-650-00-2322-0610-000-0000	199.00	Finalsite.Co		11/04/2022	Radford Sprouse	ADMINISTRATION
23-17-340-00-1832-0581-000-0000	250.00	Texas Roadho	regional mea	11/05/2022	Beth Mauro	ATHLETICS
23-10-230-11-2410-0610-000-0000	50.56	Kfc C975110	accidental p	11/04/2022	Robert Odell	HEATON MIDDLE SCHOOL
23-23-340-00-1850-0581-000-0000	27.85	Daylight Don	I lost this	11/04/2022	Anthony Valdez	ATHLETICS
23-17-340-00-1832-0581-000-0000	16.00	In N Out Bur	regional mea	11/05/2022	Beth Mauro	ATHLETICS
23-23-340-00-1832-0581-000-0000	132.54	In N Out Bur	regional mea	11/05/2022	Beth Mauro	ATHLETICS
23-10-230-11-2410-0610-000-0000	5.99	Amazon.Com*h	coloring boo	11/06/2022	Jayne Stangier	HEATON MIDDLE SCHOOL
23-10-730-00-2535-0690-000-0000	45.00	Amazon.Com*h	WAREHOUSE IN	11/07/2022	Eugene Naranjo	RECEIVING
23-10-614-00-2219-0581-000-0000	85.80	Pnf At Park		11/04/2022	Christine Lynn Elich	ADMINISTRATION
23-10-710-00-2630-0610-000-0000	41.78	Advance Auto	WO 152894 MS	11/04/2022	Leeroy Romero	MAINTENANCE
23-23-230-00-2010-0610-000-0000	65.89	Amazon.Com*h	student enga	11/05/2022	Mandie Skelton	HEATON MIDDLE SCHOOL
23-23-330-00-2051-0581-000-0000	267.46	Slices Pizze	Pizza for ca	11/04/2022	Charles Wright	CENTRAL HIGH SCHOOL
23-17-330-11-1859-0610-000-0000	110.99	Albertsons #	Chicken for	11/05/2022	Russell Guerrero	ATHLETICS
23-23-340-00-1850-0581-000-0000	60.12	Dunkin #3541	I lost this	11/04/2022	Anthony Valdez	ATHLETICS
23-21-750-00-3110-0581-000-0000	-191.00	Westin River	SNIC hotel r	11/03/2022	Dana Elkins-Greene	NUTRITION SERVICES

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	Date	CARDHOLDER	DEPARTMENT
23-23-330-00-2010-0810-000-0000	385.00	Nassp Produc	22/23 NHS Me	11/03/2022	Destiny Lotrich	CENTRAL HIGH SCHOOL
23-23-145-00-2222-0610-000-0000	50.84	Demco Inc	Book tape fo	11/04/2022	Eileen Spaulding	HAAFF ELEMENTARY
23-10-150-11-0010-0640-000-0000	70.00	Pacific Nort	MTSS Definit	11/04/2022	Jamie Schwab	IRVING ELEMENTARY
23-17-320-00-1856-0581-000-0000	321.26	Raising Cane	Meal for Boy	11/06/2022	John Ward	CENTENNIAL HIGH SCHOOL
23-10-210-00-2630-0610-000-0000	329.99	4 Rivers Equ	WO 156057 CO	11/04/2022	Kimberly Craddock	MAINTENANCE
23-10-250-00-2690-0431-000-0000	589.72	Glass On Tim	WO 156291 PA	11/03/2022	Mary Ann Dibeneditto	MAINTENANCE
23-10-250-00-2690-0431-000-0000	199.42	Glass On Tim	WO 156292 PA	11/03/2022	Mary Ann Dibeneditto	MAINTENANCE
23-10-230-00-2690-0431-000-0000	783.62	Glass On Tim	WO 156295 HE	11/03/2022	Mary Ann Dibeneditto	MAINTENANCE
23-23-340-00-1878-0581-000-0000	176.27	Tst* Thunder	Banquet loca	11/03/2022	Emily Waggener	ATHLETICS
23-22-133-00-0010-0581-000-4010	250.00	Ymca Of Pueb	Field Trip R	11/03/2022	Angela S Garcia	BESSEMER ACADEMY
23-10-525-00-2213-0582-000-0525	181.90	Westin River	EL Education	11/03/2022	Nicolas Roberts	FREED MIDDLE SCHOOL
23-10-150-00-2630-0610-000-0000	18.20	Taylor Fence	WO 156087 IR	11/02/2022	Jason Herrera	MAINTENANCE
23-17-320-11-1851-0581-000-0000	206.25	Collette S	End of year	11/02/2022	Joe Vigil	ATHLETICS
23-10-320-11-0030-0610-000-0000	26.99	Amazon.Com*h	AP US Histor	11/03/2022	Pamela A Hough	CENTENNIAL HIGH SCHOOL
23-22-133-00-0010-0581-000-4010	75.00	Cheyenne Mtn	Field Trip;	11/03/2022	Angela S Garcia	BESSEMER ACADEMY
23-17-250-11-1845-0610-000-0000	18.48	Amazon.Com*h	First Aid Ki	11/03/2022	Valerie Gallegos	PITTS MIDDLE SCHOOL
23-10-320-11-0030-0610-000-0000	34.28	Amazon.Com*h	Refill for R	11/03/2022	Pamela A Hough	CENTENNIAL HIGH SCHOOL
23-23-230-00-2010-0610-000-0000	49.45	Amazon.Com*h	student enga	11/03/2022	Mandie Skelton	HEATON MIDDLE SCHOOL
23-17-320-00-1856-0581-000-0000	173.75	Dominos 8656	Pizza for th	11/02/2022	John Ward	CENTENNIAL HIGH SCHOOL
23-21-750-00-3120-0610-000-0000	37.11	Amazon.Com*h	Moving strap	11/03/2022	Dana Elkins-Greene	NUTRITION SERVICES
23-23-330-00-2051-0581-000-0000	313.51	Wal-Mart #11	Food for Rai	11/02/2022	Charles Wright	CENTRAL HIGH SCHOOL
23-10-610-00-2310-0610-000-0000	23.76	Hopscotch Ba	Academic Ach	11/03/2022	Geraldine A Patrone	ADMINISTRATION
23-10-610-00-2310-0610-000-0000	273.24	Hopscotch Ba	Academic Ach	11/03/2022	Geraldine A Patrone	ADMINISTRATION
23-10-610-00-2310-0610-000-0000	-294.01	Hopscotch Ba	Credit Issue	11/03/2022	Geraldine A Patrone	ADMINISTRATION
23-10-640-00-2231-0610-000-3130	91.66	Samsclub #65	Water and sn	11/02/2022	Christina Salzmann	SPED
23-10-270-11-2410-0610-000-0000	187.62	Wal-Mart #10	I told to pu	11/03/2022	Jessica Ferguson	RONCALLI MIDDLE SCHOOL
23-10-340-00-2690-0610-000-0000	62.94	Charles D Jo	WO 152965 EA	11/02/2022	Lawrence Duarte	MAINTENANCE
23-10-340-00-2690-0610-000-0000	163.01	Charles D Jo	WO 155951 EA	11/02/2022	Jason Montoya	MAINTENANCE
23-10-710-00-2690-0610-000-0000	214.92	Charles D Jo	WO 152888 MS	11/02/2022	Lawrence Duarte	MAINTENANCE
23-10-141-00-2690-0610-000-0000	132.16	Charles D Jo	WO 152946 FO	11/02/2022	Louis Montoya	MAINTENANCE
23-10-621-00-2119-0610-000-0000	97.50	Gagliano Ita	Meal for Eas	11/03/2022	Kim Abeyta	ADMINISTRATION
23-10-134-11-2410-0610-000-0000	66.90	Odp Bus Sol	Office Suppl	11/02/2022	Christina Lawson	BEULAH HEIGHTS ELEMENTARY
23-10-710-00-2690-0610-000-0000	470.59	Odp Bus Sol	WO 152934 OF	11/02/2022	Mary Ann Dibeneditto	MAINTENANCE
23-10-740-00-2540-0610-000-0010	167.38	Veritiv-West	Paper	11/02/2022	Mary Bocchietti	PRINT SHOP

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	Date	CARDHOLDER	DEPARTMENT
23-10-330-11-2410-0610-000-0000	150.02	Blackjack Pi	Student appr	11/03/2022	Heather Huffman	CENTRAL HIGH SCHOOL
23-10-350-00-2690-0610-000-0000	11.16	D & S Paint	WO 154602 SO	11/03/2022	Scot Carpenter	MAINTENANCE
23-10-710-00-2690-0610-000-0000	452.00	In *pueblo E	WO 153051 LO	11/02/2022	Michael Perez	MAINTENANCE
23-22-147-00-0010-0581-000-4010	335.78	Diana S Pump	PO# 23002547	11/02/2022	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-10-230-00-2690-0610-000-0000	112.00	Rampart Supp	WO 156004 HE	11/03/2022	Anthony Soto	MAINTENANCE
23-10-230-00-2690-0610-000-0000	163.48	Rampart Supp	WO 156004 HE	11/03/2022	Anthony Soto	MAINTENANCE
23-10-710-00-2630-0610-000-0000	40.53	Lowes #02742	WO 152894 GR	11/03/2022	Jason Herrera	MAINTENANCE
23-10-710-00-2630-0610-000-0000	13.53	Wm Supercent	WO 152894 GR	11/03/2022	Jason Herrera	MAINTENANCE
23-23-161-00-2027-0610-000-0000	262.77	Wm Supercent	KDG crafting	11/03/2022	John Hull	SUNSET PARK ELEMENTARY
23-10-340-00-0933-0610-000-3120	32.97	Wm Supercent	Supplies for	11/03/2022	Janae Passalaqua	EAST HIGH SCHOOL
23-10-147-11-0010-0610-000-0000	31.96	Amzn Mktp Us	Student Supp	11/03/2022	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-10-320-11-0030-0640-000-0000	199.70	Amzn Mktp Us	Great Gatsby	11/03/2022	David Craddock	CENTENNIAL HIGH SCHOOL
23-10-617-00-2832-0610-000-0000	47.45	Amzn Mktp Us	supplies	11/03/2022	Amy Campbell	ADMINISTRATION
23-10-230-11-2410-0610-000-0000	33.86	Samsclub.Com	napkins / fo	11/02/2022	Mandie Skelton	HEATON MIDDLE SCHOOL
23-23-270-00-2010-0610-000-0000	119.70	Amzn Mktp Us	this was pur	11/03/2022	Jessica Ferguson	RONCALLI MIDDLE SCHOOL
23-10-147-11-0010-0610-000-0000	15.98	Amzn Mktp Us	Student Supp	11/03/2022	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-10-350-11-0030-0610-000-0000	74.99	Amzn Mktp Us	Toner for ES	11/03/2022	Juanita Barela	SOUTH HIGH SCHOOL
23-10-230-11-0020-0610-000-0000	219.99	Amzn Mktp Us	screen for o	11/03/2022	Jayne Stangier	HEATON MIDDLE SCHOOL
23-10-330-11-2410-0610-000-0000	-10.99	Amzn Mktp Us	return of it	11/03/2022	Heather Huffman	CENTRAL HIGH SCHOOL
23-23-230-00-2010-0610-000-0000	53.97	Amzn Mktp Us	student enga	11/03/2022	Mandie Skelton	HEATON MIDDLE SCHOOL
23-23-230-00-2010-0610-000-0000	228.03	Amzn Mktp Us	student enga	11/02/2022	Mandie Skelton	HEATON MIDDLE SCHOOL
23-10-710-00-2690-0610-000-0000	115.26	Amzn Mktp Us	WO 153051 LO	11/03/2022	Michael Perez	MAINTENANCE
23-10-617-00-2832-0610-000-0000	18.64	Amzn Mktp Us	supplies	11/02/2022	Amy Campbell	ADMINISTRATION
23-10-230-11-0020-0610-000-0000	54.95	Amzn Mktp Us	supplies for	11/02/2022	Mandie Skelton	HEATON MIDDLE SCHOOL
23-10-147-11-0010-0610-000-0000	11.65	Amzn Mktp Us	Student Supp	11/03/2022	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-23-230-00-2010-0610-000-0000	12.99	Amzn Mktp Us	student enga	11/02/2022	Mandie Skelton	HEATON MIDDLE SCHOOL
23-10-150-11-0010-0651-000-0000	228.60	Amzn Mktp Us	USB Ports fo	11/02/2022	Jamie Schwab	IRVING ELEMENTARY
23-10-144-00-2690-0610-000-0000	797.06	Charles D Jo	WO 156150 GO	11/01/2022	Mary Ann Dibeneditto	MAINTENANCE
23-17-610-00-2234-0610-000-0000	5.00	Cbi Online		11/01/2022	Dianne Carrillo	ATHLETICS
23-17-610-00-2234-0610-000-0000	5.00	Cbi Online		11/01/2022	Dianne Carrillo	ATHLETICS
23-10-710-00-2630-0610-000-0000	37.92	Lowes #00318	WO 152894 GR	11/02/2022	Jason Herrera	MAINTENANCE
23-10-710-00-2630-0610-000-0000	-22.00	Autozone #08	WO 153052 CO	11/01/2022	Michael Chavez	MAINTENANCE
23-10-640-00-1700-0610-000-3130	7.85	Usps Po 0774	Certified re	11/02/2022	Christina Salzmann	SPED
23-23-340-00-1924-0610-000-0000	239.70	Little Caesa	Mock Distric	11/03/2022	Jacqueline Armenta	EAST HIGH SCHOOL

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	Date	CARDHOLDER	DEPARTMENT
23-10-710-00-2630-0610-000-0000	47.94	The Home Dep	WO 152894 GR	11/01/2022	Jason Herrera	MAINTENANCE
23-10-147-00-2690-0610-000-0000	47.65	D & S Paint	WO 155780 HI	11/02/2022	Melvin Bland	MAINTENANCE
23-10-710-00-2630-0610-000-0000	617.74	Lowes #00318	WO 152894 MS	11/02/2022	Phillip A Amaro	MAINTENANCE
23-19-154-00-0040-0610-000-3141	17.11	Wm Supercent		11/02/2022	Tamara K Redding	PRESCHOOL
23-19-646-00-0040-0610-000-3141	31.76	Wal-Mart #10	Supplies for	11/01/2022	Nancy Medina	PRESCHOOL
23-23-270-00-1827-0610-000-0000	61.00	Wal-Mart #10	These Items	11/01/2022	Jessica Ferguson	RONCALLI MIDDLE SCHOOL
23-22-699-70-2120-0610-000-9202	121.84	Wal-Mart #10	PO# 23001765	11/01/2022	James Patterson	ADMINISTRATION
23-19-646-00-0040-0610-000-3141	332.27	Wal-Mart #10	Irving class	11/02/2022	Joanne Shudell	PRESCHOOL
23-23-340-00-1850-0581-000-0000	162.32	Sams Club #6	Food for tea	11/02/2022	Anthony Valdez	ATHLETICS
23-23-350-00-1922-0610-000-0000	428.26	Sams Club #6	SCHOOL BASED	11/02/2022	Rachel Cesario	SOUTH HIGH SCHOOL
23-10-144-11-2410-0610-000-0000	65.60	Sams Club #6	staff lounge	11/02/2022	Stephanie New	GOODNIGHT ELEMENTARY
23-10-740-00-2540-0610-000-0010	271.50	Veritiv-West	Paper	11/01/2022	Mary Bocchietti	PRINT SHOP
23-10-710-00-2630-0610-000-0000	74.92	Harbor Freig	WO 153052 GR	11/02/2022	Edward Wright	MAINTENANCE
23-10-610-00-2310-0610-000-0000	294.01	Hopscotch Ba	Invoice Char	11/02/2022	Geraldine A Patrone	ADMINISTRATION
23-10-250-11-2410-0610-000-0000	70.08	Amazon.Com*h	Batteries fo	11/02/2022	Albert Farias	PITTS MIDDLE SCHOOL
23-10-340-11-0030-0610-000-0000	7.80	Amazon.Com*h	bandages for	11/02/2022	Yolanda Gallo	EAST HIGH SCHOOL
23-10-230-11-0020-0610-000-0000	21.32	Amazon.Com*h	labels	11/02/2022	Mandie Skelton	HEATON MIDDLE SCHOOL
23-10-260-11-2410-0610-000-0000	80.05	Angelos Pizz	Lunch provid	11/01/2022	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
23-17-320-00-1856-0581-000-0000	162.48	Albertsons #	Food for the	11/01/2022	John Ward	CENTENNIAL HIGH SCHOOL
23-10-710-00-2630-0610-000-0000	283.36	Ll Johnson D	WO 153052 GR	11/02/2022	Edward Wright	MAINTENANCE
23-10-710-00-2630-0610-000-0000	1000.60	Pueblo Beari	WO 152896 SP	11/01/2022	Mary Ann Dibeneditto	MAINTENANCE
23-10-740-00-2540-0610-000-0000	101.96	Grimco Inc	Wide format	11/02/2022	Mary Bocchietti	PRINT SHOP
23-10-330-00-0890-0582-000-9001	65.00	Americas Bes	Hotel for Na	11/01/2022	Charles Wright	CENTRAL HIGH SCHOOL
23-10-330-00-0890-0582-000-9001	65.00	Americas Bes	Hotel for Na	11/01/2022	Charles Wright	CENTRAL HIGH SCHOOL
23-10-330-00-0890-0582-000-9001	65.00	Americas Bes	Hotel for Na	11/01/2022	Charles Wright	CENTRAL HIGH SCHOOL
23-10-330-00-0890-0582-000-9001	65.00	Americas Bes	Hotel for Na	11/01/2022	Charles Wright	CENTRAL HIGH SCHOOL
23-10-330-00-0890-0582-000-9001	65.00	Americas Bes	Hotel for Na	11/01/2022	Charles Wright	CENTRAL HIGH SCHOOL
23-10-330-00-0890-0582-000-9001	65.00	Americas Bes	Hotel for Na	11/01/2022	Charles Wright	CENTRAL HIGH SCHOOL
23-10-617-00-2832-0651-000-0000	64.99	Amazon.Com*h	t ech suppli	11/02/2022	Amy Campbell	ADMINISTRATION
23-10-350-00-2630-0610-000-0000	29.21	Untd Rntls 1	WO 156130 SO	11/01/2022	Mary Ann Dibeneditto	MAINTENANCE
23-19-646-00-0040-0610-000-3141	66.56	Gradys Food	kitchen mate	11/02/2022	Darlene Bermudez	PRESCHOOL
23-19-646-00-0010-0340-000-3141	375.00	Sq *mr Magic	Count Day ac	11/01/2022	Darlene Bermudez	PRESCHOOL
23-10-340-00-0933-0610-000-3120	24.70	Amazon.Com*h	Chef Coats -	11/01/2022	Yolanda Gallo	EAST HIGH SCHOOL

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	Date	CARDHOLDER	DEPARTMENT
23-17-390-00-2990-0610-000-1501	67.20	Wal-Mart #30	Dutch Clark	10/31/2022	Ruthie Martin	ATHLETICS
23-23-154-00-2010-0610-000-0000	180.00	Dicks Sporti	Basketballs	11/01/2022	Katherine Harshman	MINNEQUA ELEMENTARY
23-23-320-00-1878-0581-000-0000	420.07	Pueblo Drago	Dinner for c	11/02/2022	Ronald Garcia	ATHLETICS
23-22-640-00-2130-0581-000-9003	1385.00	Inreach Onli	NASP-On Dema	11/01/2022	Karen Munoz	SPED
23-23-230-00-2010-0610-000-0000	20.93	Albertsons #	for science	10/31/2022	Robert Odell	HEATON MIDDLE SCHOOL
23-10-694-00-2660-0610-000-0000	446.50	Acme Fire &	WO 152933 EA	11/01/2022	Mary Ann Dibeneditto	MAINTENANCE
23-10-615-00-2513-0581-000-0000	249.00	Asbo	Google Sheet	11/01/2022	Lana Niehans	ADMINISTRATION
23-10-330-11-2410-0610-000-0000	222.20	Angelos Pizz	Relay/CDE Lu	10/31/2022	Destiny Lotrich	CENTRAL HIGH SCHOOL
23-10-158-00-2630-0610-000-0000	90.30	Taylor Fence	WO 155928 SO	10/31/2022	Fredrick Montoya	MAINTENANCE
23-10-630-00-2840-0650-000-0000	105.44	Yaddress.Net	November 202	11/01/2022	Thomas Sanford	ADMINISTRATION
23-23-270-00-1827-0610-000-0000	-61.00	Wal-Mart #10	This was pur	11/01/2022	Jessica Ferguson	RONCALLI MIDDLE SCHOOL
23-10-618-00-2213-0582-000-0118	68.99	Southwes	Flight Chang	10/31/2022	Kelly Warren	ADMINISTRATION
23-10-611-00-2321-0810-000-0000	470.00	American Ass	Membership D	11/01/2022	Elva Sandoval	ADMINISTRATION
23-10-710-00-2630-0610-000-0000	102.84	Pa# 410 Pueb	WO 153052 GR	10/31/2022	Edward Wright	MAINTENANCE
23-10-350-00-2690-0610-000-0000	673.02	Gls Lighting	WO 153038 SO	11/01/2022	Mary Ann Dibeneditto	MAINTENANCE
23-10-710-00-2630-0610-000-0000	34.72	Pueblo Beari	WO 153052 GR	10/31/2022	Edward Wright	MAINTENANCE
23-23-340-00-2011-0610-000-0000	525.82	Samsclub #65	School Store	11/01/2022	Jacqueline Armenta	EAST HIGH SCHOOL
23-10-340-00-0933-0610-000-3120	42.35	Sams Club #6	Supplies for	11/01/2022	Janae Passalaqua	EAST HIGH SCHOOL
23-23-270-00-1827-0610-000-0000	60.04	Wal-Mart #10	These items	11/01/2022	Jessica Ferguson	RONCALLI MIDDLE SCHOOL
23-10-161-11-2410-0610-000-0000	53.36	Wal-Mart #10	Misc Batteri	11/01/2022	John Hull	SUNSET PARK ELEMENTARY
23-10-340-00-0933-0610-000-3120	66.85	Wal-Mart #08	Supplies for	11/01/2022	Janae Passalaqua	EAST HIGH SCHOOL
23-10-613-00-2211-0610-000-0000	40.24	Wal-Mart #08	SEL Curricul	11/01/2022	Kathleen M Vail	ADMINISTRATION
23-10-613-00-2211-0610-000-0000	45.70	Blackjack Pi	SEL Curricul	11/01/2022	Kathleen M Vail	ADMINISTRATION
23-10-621-00-2119-0610-000-0000	62.67	King Soopers	Crisis Team	11/01/2022	Michelle Alcon-Montoya	STUDENT INTERVENTION
23-10-710-00-2630-0610-000-0000	142.69	Autozone #08	WO 153052 GR	11/01/2022	Michael Chavez	MAINTENANCE
23-10-150-00-2630-0610-000-0000	20.66	Lowes #00318	WO 156087 IR	11/01/2022	Jason Herrera	MAINTENANCE
23-10-270-11-2410-0610-000-0000	667.20	United		10/31/2022	Michael Cservenak	RONCALLI MIDDLE SCHOOL
23-10-270-11-2410-0610-000-0000	667.20	United		10/31/2022	Michael Cservenak	RONCALLI MIDDLE SCHOOL
23-10-270-11-2410-0610-000-0000	667.20	United		10/31/2022	Michael Cservenak	RONCALLI MIDDLE SCHOOL
23-10-270-11-2410-0610-000-0000	667.20	United		10/31/2022	Michael Cservenak	RONCALLI MIDDLE SCHOOL
23-23-210-00-2039-0610-000-0000	55.00	Little Caesa	PTO Voluntee	11/01/2022	Ryan Masciotra	CORWIN MIDDLE SCHOOL
23-19-646-00-0040-0610-000-3141	113.94	Wm Supercent	RECODE: Ranc	11/01/2022	Jennifer Barnett	PRESCHOOL
23-19-646-00-0040-0610-000-3141	22.96	Wm Supercent	Room 3: Tubs	11/01/2022	Jennifer Barnett	PRESCHOOL
23-10-210-11-0020-0610-000-0000	16.12	Walmart.Com	7th Grade Ma	11/01/2022	Rochelle Medina	CORWIN MIDDLE SCHOOL

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	Date	CARDHOLDER	DEPARTMENT
23-10-210-11-0020-0610-000-0000	64.99	Walmart.Com	7th Grade Ma	11/01/2022	Rochelle Medina	CORWIN MIDDLE SCHOOL
23-10-710-00-2690-0610-000-0000	43.96	Lowes #02742	WO 152892 CA	11/01/2022	Tom Lucey	MAINTENANCE
23-23-230-00-2011-0610-000-0000	52.99	Samsclub.Com	school store	10/31/2022	Mandie Skelton	HEATON MIDDLE SCHOOL
23-10-340-00-0933-0610-000-3120	90.08	Samsclub.Com	Supplies for	10/31/2022	Janae Passalacqua	EAST HIGH SCHOOL
23-10-617-00-2832-0610-000-0000	22.70	Amzn Mktp Us	supplies	11/02/2022	Amy Campbell	ADMINISTRATION
23-23-230-00-2010-0610-000-0000	22.49	Amzn Mktp Us	for science	11/01/2022	Mandie Skelton	HEATON MIDDLE SCHOOL
23-10-250-11-2410-0610-000-0000	19.89	Amzn Mktp Us	Purple light	11/01/2022	Albert Farias	PITTS MIDDLE SCHOOL
23-10-230-11-0020-0610-000-0000	72.24	Amzn Mktp Us	supplies for	11/01/2022	Mandie Skelton	HEATON MIDDLE SCHOOL
23-10-150-11-0010-0610-000-0000	54.87	Amzn Mktp Us	Digital time	11/01/2022	Christina Honeywell	IRVING ELEMENTARY
23-23-230-00-2010-0610-000-0000	29.99	Amzn Mktp Us	for science	11/01/2022	Mandie Skelton	HEATON MIDDLE SCHOOL
23-23-154-00-2010-0610-000-0000	14.98	Amzn Mktp Us	Supplies for	11/01/2022	Katherine Harshman	MINNEQUA ELEMENTARY
23-10-250-11-2410-0610-000-0000	93.48	Amzn Mktp Us	Cordless Com	10/31/2022	Albert Farias	PITTS MIDDLE SCHOOL
23-10-740-00-2540-0610-000-0000	24.00	Amzn Mktp Us	Utility Kniv	10/31/2022	Mary Bocchietti	PRINT SHOP
23-10-730-00-2535-0690-000-0000	-17.96	Amzn Mktp Us	WAREHOUSE IN	10/31/2022	Eugene Naranjo	RECEIVING
23-10-320-11-0030-0640-000-0000	176.20	Amzn Mktp Us	The Great Ga	10/31/2022	David Craddock	CENTENNIAL HIGH SCHOOL
23-10-710-00-2630-0610-000-0000	55.32	Lowes #02742	WO 153052 GR	10/31/2022	Joseph Salinas	MAINTENANCE
23-10-147-00-2690-0610-000-0000	173.88	Lowes #02742	WO 156154 HI	10/31/2022	Ralph Valdez	MAINTENANCE
23-10-350-00-2690-0610-000-0000	90.72	Lowes #02742	WO 155891 SO	10/31/2022	Ralph Valdez	MAINTENANCE
23-19-154-00-0040-0610-000-3141	36.00	Wm Supercent		10/31/2022	Tamara K Redding	PRESCHOOL
23-23-270-00-1827-0610-000-0000	42.00	Little Caesa	This was for	11/01/2022	Jessica Ferguson	RONCALLI MIDDLE SCHOOL
23-19-646-00-0040-0610-000-3141	16.50	Sq *awards B	Plaque for T	10/31/2022	Nancy Medina	PRESCHOOL
23-17-390-00-2990-0610-000-1501	319.20	Samsclub #82	Dutch Clark	10/31/2022	Ruthie Martin	ATHLETICS
23-10-330-11-0030-0610-000-0000	19.64	Samsclub #65	Staff celebr	10/30/2022	Destin Mehess	CENTRAL HIGH SCHOOL
23-10-710-00-2630-0610-000-0000	194.20	Acorn Petrol	WO 153052 GR	10/31/2022	Edward Wright	MAINTENANCE
23-10-150-11-2410-0610-000-0000	250.00	Embroidery P	School Table	10/31/2022	Jamie Schwab	IRVING ELEMENTARY
23-17-320-11-1845-0610-000-0000	238.23	Epic Sports	New practice	10/31/2022	John Ward	CENTENNIAL HIGH SCHOOL
23-10-150-00-2630-0610-000-0000	354.07	Lowes #02742	WO 156087 IR	10/31/2022	Phillip A Amaro	MAINTENANCE
23-10-710-00-2630-0610-000-0000	31.74	Precision Hy	WO 153052 GR	10/31/2022	Edward Wright	MAINTENANCE
23-10-230-11-0020-0651-000-0000	34.85	Amazon.Com*h	new keyboard	11/01/2022	Mandie Skelton	HEATON MIDDLE SCHOOL
23-10-611-00-2321-0610-000-0000	30.43	Water - Coff	Supplies	10/31/2022	Elva Sandoval	ADMINISTRATION
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