

WELLS FARGO WELLSONE-REPORT MARCH 2023

ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-10-710-00-2690-0610-000-0000	19.98	Lowes #02742	WO 153051 LOW VOLT	03/30/2023	Michael Perez	MAINTENANCE
23-10-250-00-2630-0610-000-0000	140.00	C And C Disposal	WO 153017 PAA	03/30/2023	Ronald Fothergill	MAINTENANCE
23-10-330-11-2410-0610-000-0000	165.80	El Nopal Restaurant	student appreciation luncheon	03/30/2023	Destiny Lotrich	CENTRAL HIGH SCHOOL
23-10-621-00-2119-0610-000-0000	1830.00	Event* Institute For E	Registration for 3 staff (Crawford, Chav	03/30/2023	Andrew Burns	STUDENT INTERVENTION
23-10-710-00-2690-0610-000-0000	197.77	The Home Depot #1511	WO 153051 LOW VOLT	03/29/2023	Michael Perez	MAINTENANCE
23-10-250-11-0020-0610-000-0000	38.39	Amzn Mktp Us	Replacement projector bulb	03/30/2023	Valerie Gallegos	PITTS MIDDLE SCHOOL
23-10-390-00-2490-0610-000-0000	367.50	Saxon Uniform Network Inc	Graduation regalia for Marci Imes	03/30/2023	Marci Imes	ADMINISTRATION
23-23-260-00-1815-0610-000-0000	47.46	Walmart.Com 8009666546	Picture frames were purchased for girls	03/30/2023	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
23-17-340-11-1860-0581-000-0000	252.95	Ezcatersubway	Lunch for team.	03/31/2023	Anthony Valdez	ATHLETICS
23-10-390-00-2490-0610-000-0000	221.90	Graduationattire	Graduation regalia for Sol Sandoval	03/30/2023	Marci Imes	ADMINISTRATION
23-22-147-00-0010-0581-000-4010	262.00	Sq *the Fire Playce	PO# 23005531 Field Trip Registration	03/30/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-10-710-00-2630-0610-000-0000	111.97	Mesa Hardware	WO 152894 MSC	03/30/2023	Jose R Baca	MAINTENANCE
23-10-340-00-0933-0610-000-3120	213.82	Samsclub.Com	Supplies Culinary	03/29/2023	Janae Passalacqua	EAST HIGH SCHOOL
23-10-617-00-2832-0651-000-0000	56.99	Amazon.Com*hy0ge62x0 Amzn	tech supply	03/30/2023	Amy Campbell	ADMINISTRATION
23-10-641-10-1240-0610-000-0000	159.80	Little Caesars Pizza	Pee-Wee Choir Lunch	03/31/2023	Andrew Watson	EAST HIGH SCHOOL
23-10-420-00-0090-0610-000-3130	15.50	Cinemark Theatres 249	community Outing	03/29/2023	Rachel Manzanares	SPED
23-22-135-76-3300-0610-000-9211	35.00	Walmart.Com	PO# 23005085 Bradford-PI-Supplies fr	03/30/2023	Alysa Johnson	BRADFORD ELEMENTARY
23-23-147-00-2010-0610-000-0000	11.99	Amzn Mktp Us	CMAS Student Supplies	03/31/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-19-133-00-0040-0610-000-3141	45.00	Pueblo Bulls Hockey	Paid for Preschooler's Field Trip to the	03/30/2023	Richelle Guerrero	PRESCHOOL
23-10-147-11-0010-0610-000-0000	59.98	Amzn Mktp Us	Classroom Supplies	03/30/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-10-330-00-2630-0610-000-0000	22.46	Lowes #02742	WO 153021 CENTRAL	03/30/2023	Fredrick Montoya	MAINTENANCE
23-10-611-00-2321-0582-000-0000	48.93	City Cab Of Ori	Uber from airport to hotel	03/30/2023	Charlotte Macaluso	ADMINISTRATION
23-22-699-00-2213-0582-000-4367	680.85	Expedia 72523074338292	PO#23005139 #23-23 Hotel	03/30/2023	Ryan Masciotra	CORWIN MIDDLE SCHOOL
23-10-740-00-2540-0610-000-0000	114.75	Kelly Paper	Paper	03/30/2023	Mary Bocchietti	PRINT SHOP
23-10-340-00-0933-0610-000-3120	146.07	Walmart.Com	Supplies or Culinary	03/30/2023	Janae Passalacqua	EAST HIGH SCHOOL
23-10-710-00-2630-0610-000-0000	314.43	4 Rivers Equipment	WO 153052 GROUNDS	03/29/2023	Edward Wright	MAINTENANCE
23-10-710-00-2630-0610-000-0000	89.94	Lowes #00318	WO 152894 GROUNDS	03/30/2023	Ronald Fothergill	MAINTENANCE
23-10-330-00-2630-0610-000-0000	98.98	Rush Lumber	WO 153021 CENTRAL	03/30/2023	Fredrick Montoya	MAINTENANCE
23-23-147-00-2010-0610-000-0000	16.72	Amzn Mktp Us	CMAS Student Supplies	03/30/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-10-340-00-0030-0610-000-0070	30.00	Amzn Mktp Us	IB Sashes for Graduation	03/30/2023	Dora Davis	EAST HIGH SCHOOL
23-10-650-00-2322-0610-000-0000	25.00	Facebk B9xxqnfCW2	Facebook Boost - Advertising	03/30/2023	Donny Ruybal	ADMINISTRATION
23-10-623-00-2130-0610-000-0000	22.39	Amzn Mktp Us	Desk Supply	03/30/2023	Michael Bayer	ADMINISTRATION
23-17-340-11-1860-0581-000-0000	36.96	Sams Club #6549	Lunch for team.	03/30/2023	Anthony Valdez	ATHLETICS
23-10-617-00-2832-0610-000-0000	88.08	King Soopers #0043	lunch - negotiations	03/30/2023	Amy Campbell	ADMINISTRATION
23-19-646-00-0040-0610-000-3141	75.79	Wal-Mart #1001	Thursday treats for Paragon staff; refill	03/30/2023	Nancy Medina	PRESCHOOL
23-10-230-11-2410-0610-000-0000	83.82	Samsclub.Com	mints for CMAS	03/29/2023	Edward Crowell	HEATON MIDDLE SCHOOL
23-10-350-11-0030-0610-000-0000	105.00	J.W. Pepper	Music for Band	03/30/2023	Juanita Barela	SOUTH HIGH SCHOOL
23-10-340-00-0030-0810-000-0070	25.00	Ibarns	IB Arms Meeting fee for MYP attendan	03/29/2023	Dora Davis	EAST HIGH SCHOOL
23-10-730-00-2535-0690-000-0000	162.48	Odp Bus Sol Llc # 101080	WAREHOUSE INVENTORY	03/29/2023	Eugene Naranjo	RECEIVING
23-10-330-00-2630-0610-000-0000	26.46	Lowes #02742	WO 158007 CENTRAL	03/30/2023	Louis Chavez	MAINTENANCE
23-19-646-00-0040-0610-000-3141	12.60	Usps Po 0774560976	stamps for Paragon office	03/30/2023	Camalyn Armijo	PRESCHOOL

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-10-148-11-2410-0610-000-0000	220.00	Wpy*the Zones Of Regulati	School Counselor Training	03/31/2023	Richelle Paradiso	HERITAGE ELEMENTARY
23-19-158-00-0040-0610-000-3141	17.50	Dollar Tree	Craft supplies garland felt paws egg tra	03/29/2023	Teresa Perez	PRESCHOOL
23-10-740-00-2540-0610-000-0000	3440.00	Veritiv-West	Paper	03/28/2023	Mary Bocchietti	PRINT SHOP
23-10-144-11-0018-0610-000-0000	33.22	Wal-Mart #1001	Supplies for CMAS prep	03/29/2023	Stephanie New	GOODNIGHT ELEMENTARY
23-10-710-00-2630-0610-000-0000	35.52	Wm Supercenter #1001	WO 152894 GROUNDS	03/29/2023	Michael Chavez	MAINTENANCE
23-23-161-00-2010-0610-000-0000	91.10	Wm Supercenter #1001	Big Rocks Action Day Supplies	03/29/2023	John Hull	SUNSET PARK ELEMENTARY
23-23-340-00-2011-0610-000-0000	645.66	Samsclub.Com		03/28/2023	Jacqueline Armenta	EAST HIGH SCHOOL
23-10-613-00-2219-0610-000-3140	59.07	Teacherspayteachers.Com	ELPA Supplies	03/29/2023	Gerri Elizondo	ADMINISTRATION
23-23-330-00-2051-0581-000-0000	142.95	Amzn Mktp Us	Center pieces for Ball	03/29/2023	Charles Wright	CENTRAL HIGH SCHOOL
23-10-694-00-2660-0610-000-0000	112.20	Lowes #00318	WO 152933 SAFETY	03/29/2023	Anthony Vigil	MAINTENANCE
23-22-150-00-0010-0581-000-4010	165.00	Pueblo Zoo	Field Trip PO# 23005360 (Title)	03/29/2023	Jamie Schwab	IRVING ELEMENTARY
23-10-134-11-0010-0610-000-0000	43.88	Amzn Mktp Us	Classroom supplies	03/30/2023	Christina Lawson	BEULAH HEIGHTS ELEMENTARY
23-10-145-11-0010-0610-000-0000	346.70	Amzn Mktp Us	School store supplies	03/29/2023	Elizabeth Decesaro	HAAFF ELEMENTARY
23-10-132-11-2410-0610-000-0000	201.00	Pueblo Zoo - Ecomm	Field trip	03/29/2023	Jenniffer Krueger	BELMONT ELEMENTARY
23-10-710-00-2690-0610-000-0000	90.77	Blazer Electric Supply Of	WO 152889 MSC	03/29/2023	Richard Marez	MAINTENANCE
23-23-350-00-1922-0610-000-0000	327.70	Sams Club #6549	FBLA SCHOOL BASED ENTERPRISE	03/29/2023	Rachel Cesario	SOUTH HIGH SCHOOL
23-10-134-00-2690-0610-000-0000	26.60	Charles D Jones/Pueblo	WO 159122 BEULAH HTS	03/28/2023	Jason Montoya	MAINTENANCE
23-23-158-00-2014-0610-000-0000	93.88	Wm Supercenter #1001	PTO- Parent Teacher conferences.	03/29/2023	Morganlee Kempf	SOUTH PARK ELEMENTARY
23-10-623-00-2130-0610-000-0000	900.85	The Change Companies	Books for RED prorgam	03/29/2023	Michael Bayer	ADMINISTRATION
23-10-617-00-2832-0610-000-0000	27.90	Amzn Mktp Us	supplies	03/29/2023	Amy Campbell	ADMINISTRATION
23-19-135-00-0040-0610-000-3141	49.56	Walmart.Com	Melissa-Pictures	03/29/2023	Antamine Liguez	PRESCHOOL
23-10-320-00-2690-0610-000-0000	99.58	Pueblo Bearing Service	WO 152963 CENTENNIAL	03/28/2023	Lawrence Duarte	MAINTENANCE
23-23-270-00-2010-0610-000-0000	481.96	Big 5 Sporting Goods 275	Soccer Club Supplies	03/29/2023	Krystal Reed	RONCALLI MIDDLE SCHOOL
23-23-270-00-2010-0610-000-0000	37.99	Big 5 Sporting Goods 275	Soccer Club Supplies	03/29/2023	Michael Cservenak	RONCALLI MIDDLE SCHOOL
23-10-330-00-2690-0610-000-0000	29.94	Lowes #02742	WO 159025 CENTRAL	03/29/2023	Melvin Bland	MAINTENANCE
23-22-621-00-2120-0582-000-6426	296.98	Southwes	Flight to Philadelphia for Parent Engag	03/28/2023	Michelle Alcon-Montoya	STUDENT INTERVENTION
23-10-617-00-2839-0339-000-0000	52.00	Cbi Online	PO 23001179	03/28/2023	Amy Campbell	ADMINISTRATION
23-17-610-00-2234-0610-000-0000	4.00	Cbi Online	VOLUNTEER COACHES BACKGROU	03/28/2023	Dianne Carrillo	ATHLETICS
23-10-350-00-2690-0610-000-0000	18.40	Rampart Supply	WO 152980 SOUTH	03/29/2023	Anthony Soto	MAINTENANCE
23-10-641-00-0070-0610-000-3150	100.00	Scholastic Book Fairs R4	coding project books for cs con	03/29/2023	Cynthia Smith	ADMINISTRATION
23-10-730-00-2530-0610-000-0000	27.99	Amzn Mktp Us	WAREHOUSE OPERATING	03/30/2023	Eugene Naranjo	RECEIVING
23-10-710-00-2690-0610-000-0000	26.32	D & S Paint Center Inc	WO 152893 MSC, WO 159025 CENTF	03/29/2023	Melvin Bland	MAINTENANCE
23-10-330-00-2690-0610-000-0000	76.44	D & S Paint Center Inc	WO 152893 MSC, WO 159025 CENTF	03/29/2023	Melvin Bland	MAINTENANCE
23-10-150-11-2410-0610-000-0000	51.64	Teacherspayteachers.Com	Writing resources for teachers - tax ex	03/29/2023	Christina Honeywell	IRVING ELEMENTARY
23-22-621-00-2120-0582-000-6426	550.96	Southwes	Family Engagement Conference Flight	03/28/2023	Donna Crawford	ADMINISTRATION
23-10-330-00-2690-0610-000-0000	166.15	D & S Paint Center Inc	WO 159025 CENTRAL	03/29/2023	Tracy Lay	MAINTENANCE
23-10-465-11-2410-0610-000-0000	374.00	The Home Depot #1511		03/28/2023	Julie Shue	ADMINISTRATION
23-23-270-00-2010-0610-000-0000	408.24	Sams Club #6549	Student Snacks for State Testing	03/29/2023	Kristie Lopez	RONCALLI MIDDLE SCHOOL
23-23-147-00-2010-0610-000-0000	224.85	Amazon.Com*hy06h86m0	CMAS Student Supplies	03/29/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-23-270-00-2010-0610-000-0000	225.56	Samsclub #6549	Student Snacks for State Testing	03/29/2023	Carly Cardenas	RONCALLI MIDDLE SCHOOL
23-10-710-00-2630-0610-000-0000	75.96	Lowes #02742	WO 152894 MSC	03/29/2023	Leeroy Romero	MAINTENANCE

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-10-710-00-2690-0610-000-0000	49.96	Lowes #02742	WO 152892 MSC	03/29/2023	Jesse Thimmess	MAINTENANCE
23-22-621-00-2120-0582-000-6426	296.98	Southwes	Flight to Philadelphia for Parent Engag	03/28/2023	Michelle Alcon-Montoya	STUDENT INTERVENTION
23-23-150-00-2010-0610-000-0000	160.28	Amazon.Com*hy74x7091	Butterflies for learning about life cycles	03/29/2023	Christina Honeywell	IRVING ELEMENTARY
23-10-210-11-2410-0610-000-0000	-42.95	Amzn Mktp Us	Refund for cardstock. Amazon sent en	03/29/2023	Rochelle Medina	CORWIN MIDDLE SCHOOL
23-10-134-11-0010-0610-000-0000	23.80	Amzn Mktp Us	Classroom supplies	03/29/2023	Christina Lawson	BEULAH HEIGHTS ELEMENTARY
23-19-135-00-0040-0610-000-3141	17.57	Wal-Mart #3382	Annie-Easter craft and party supplies	03/29/2023	Antamine Liguez	PRESCHOOL
23-10-630-00-2840-0650-000-0000	85.48	Web	2023 domain registration renewal of Pl	03/29/2023	Thomas Sanford	ADMINISTRATION
23-10-138-00-2690-0610-000-0000	46.10	Lowes #00318	WO 152944 COLUMBIAN	03/29/2023	Caleb Armijo	MAINTENANCE
23-23-144-00-2010-0610-000-0000	79.01	Wm Supercenter #1001	Testing Incentives for students	03/29/2023	Alexis Miller	GOODNIGHT ELEMENTARY
23-10-155-11-0010-0610-000-0000	91.30	Wal-Mart #1001	incentives and cmas celebrations	03/29/2023	Susan Sanchez	MORTON ELEMENTARY
23-10-621-00-2119-0610-000-0000	253.98	Southwes	Return flight from Parent Engagement	03/28/2023	Michelle Alcon-Montoya	STUDENT INTERVENTION
23-10-730-00-2535-0690-000-0000	-165.12	Amzn Mktp Us	WAREHOUSE INVENTORY CREDIT	03/30/2023	Eugene Naranjo	RECEIVING
23-10-320-11-2410-0610-000-0000	192.84	Little Caesars Pizza	Pizza for teacher at Parent/Teacher Cc	03/29/2023	Pamela A Hough	CENTENNIAL HIGH SCHOOL
23-23-330-00-2051-0581-000-0000	57.42	King Soopers #0012	Supplies for Cadet Ball	03/29/2023	Charles Wright	CENTRAL HIGH SCHOOL
23-10-340-00-0030-0610-000-0070	75.00	Amzn Mktp Us	IB sashes for graduation	03/29/2023	Dora Davis	EAST HIGH SCHOOL
23-23-330-00-2051-0581-000-0000	40.19	King Soopers #0053	Supplies for Cadet Ball	03/29/2023	Charles Wright	CENTRAL HIGH SCHOOL
23-10-617-00-2839-0610-000-0000	474.00	Sq *awards By Trophy City	30 Year & Retiree Dinner, plaques for	03/29/2023	Amy Campbell	ADMINISTRATION
23-10-970-00-2630-0610-000-0000	17.34	Lowes #02742	WO 152935 DUTCH CLARK	03/29/2023	Joseph Salinas	MAINTENANCE
23-10-330-00-2630-0610-000-0000	100.00	C And C Disposal	WO 153025 CENTRAL	03/29/2023	Ronald Fothergill	MAINTENANCE
23-10-330-11-2410-0581-000-0000	25.00	Shs Background Checks	Background check required by Kiwanis	03/28/2023	Heather Huffman	CENTRAL HIGH SCHOOL
23-10-250-11-0020-0610-000-0000	92.80	Amazon.Com*hy53x5gg0 Amzn	Tshirts for Computer Science Conventi	03/28/2023	Valerie Gallegos	PITTS MIDDLE SCHOOL
23-10-230-00-2690-0610-000-0000	60.07	Rampart Supply	WO 158849 HEATON	03/28/2023	George Eadie	MAINTENANCE
23-17-610-00-2234-0610-000-0000	4.00	Cbi Online	VOLUNTEER COACHES BACKGROU	03/27/2023	Dianne Carrillo	ATHLETICS
23-22-699-63-2213-0582-000-4434	527.70	United		03/27/2023	Theodore R Johnson	ADMINISTRATION
23-10-730-00-2535-0690-000-0000	115.20	Amzn Mktp Us	WAREHOUSE INVENTORY	03/28/2023	Eugene Naranjo	RECEIVING
23-23-147-00-2010-0610-000-0000	30.99	Amzn Mktp Us	CMAS Student Supplies	03/28/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-19-147-00-0040-0610-000-3141	40.94	Wal-Mart #1001	Doctor play kit for dramatic play area. S	03/27/2023	Nichol Gallegos	PRESCHOOL
23-10-330-00-2690-0610-000-0000	80.11	D & S Paint Center Inc	WO 159025 CENTRAL	03/28/2023	Melvin Bland	MAINTENANCE
23-10-350-00-2690-0610-000-0000	239.98	Ingle Supply Co	WO 158681 SOUTH	03/28/2023	Caleb Armijo	MAINTENANCE
23-23-320-00-1922-0581-000-0000	9874.80	Paypal		03/28/2023	Joseph Petrick	CENTENNIAL HIGH SCHOOL
23-10-546-11-2410-0610-000-0000	78.06	Amzn Mktp Us	Supplies for Outdoor Garden Project	03/28/2023	Richard Mestas	ADMINISTRATION
23-10-132-11-2410-0610-000-0000	31.99	Staples 00108860	Cmas envelopes	03/27/2023	Jennifer Krueger	BELMONT ELEMENTARY
23-22-144-00-2213-0581-000-3247	-154.61	Great Wolf Ldg Colorad	Cancellation	03/27/2023	Stephanie New	GOODNIGHT ELEMENTARY
23-23-144-00-2010-0610-000-0000	460.00	Sangre De Cristo Arts Cen	Deposit-8th Grade Graduation	03/28/2023	Stephanie New	GOODNIGHT ELEMENTARY
23-22-150-00-0010-0581-000-4010	708.50	Cheyenne Mtn Zoo	Field Trip PO #23005241	03/28/2023	Jamie Schwab	IRVING ELEMENTARY
23-10-161-00-2690-0610-000-0000	398.18	Lowes #00318	SUNSET PARK	03/28/2023	Mary Ann Dibeneditto	MAINTENANCE
23-10-155-11-0010-0610-000-0000	89.16	Amazon.Com*hy66j3jk1	supplies and incentives	03/28/2023	Susan Sanchez	MORTON ELEMENTARY
23-10-730-00-2535-0690-000-0000	35.97	Amzn Mktp Us	WAREHOUSE INVENTORY	03/28/2023	Eugene Naranjo	RECEIVING
23-10-730-00-2535-0690-000-0000	199.96	Amzn Mktp Us	WAREHOUSE INVENTORY	03/29/2023	Eugene Naranjo	RECEIVING
23-10-320-00-2690-0610-000-0000	123.26	In *plebian Pools Inc.	WO 159107 CENTENNIAL	03/27/2023	Larry A Manzanares	MAINTENANCE
23-10-142-11-0010-0610-000-0000	428.08	Sams Club #6549		03/28/2023	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-23-150-00-2039-0610-000-0000	220.46	Taco Casa	Staff Dinner Conference Week	03/27/2023	Jamie Schwab	IRVING ELEMENTARY
23-22-144-00-2213-0581-000-3247	-154.61	Great Wolf Ldg Colorad	Cancellation	03/27/2023	Stephanie New	GOODNIGHT ELEMENTARY
23-10-330-11-0030-0610-000-0000	51.45	Amzn Mktp Us	Notebooks for Key Club Students	03/29/2023	Heather Huffman	CENTRAL HIGH SCHOOL
23-10-250-00-2630-0610-000-0000	162.84	C And C Disposal	WO 153025 PAA	03/28/2023	Ronald Fothergill	MAINTENANCE
23-10-132-11-2410-0610-000-0000	62.99	Staples 00108860	copy paper	03/27/2023	Jennifer Krueger	BELMONT ELEMENTARY
23-19-181-00-0040-0610-000-3141	9.98	Walmart.Com	Mop	03/28/2023	Sarah Rowell	PRESCHOOL
23-10-145-11-0010-0610-000-0000	192.50	Amazon.Com*hy0o00bd0	Communication folders for students	03/29/2023	Eileen Spaulding	HAAFF ELEMENTARY
23-23-210-00-1918-0610-000-0000	200.00	Theatrefolk	Drama scripts	03/28/2023	Rose Benitez	CORWIN MIDDLE SCHOOL
23-10-155-11-0010-0610-000-0000	75.98	Amzn Mktp Us	supplies and incentives	03/28/2023	Susan Sanchez	MORTON ELEMENTARY
23-10-250-00-2630-0610-000-0000	120.00	C And C Disposal	WO 153025 PAA	03/28/2023	Ronald Fothergill	MAINTENANCE
23-10-156-00-2690-0610-000-0000	211.88	Pueblo Bearing Service	WO 152955 PARK VIEW	03/27/2023	Lawrence Duarte	MAINTENANCE
23-10-161-00-2690-0610-000-0000	-30.26	Lowes #00318	SUNSET CREDIT FOR TAX	03/28/2023	Mary Ann Dibeneditto	MAINTENANCE
23-10-730-00-2535-0690-000-0000	107.96	Amzn Mktp Us	WAREHOUSE INVENTORY	03/29/2023	Eugene Naranjo	RECEIVING
23-10-350-11-0030-0610-000-0000	124.30	Amzn Mktp Us	PE Supplies office supplies	03/28/2023	Juanita Barela	SOUTH HIGH SCHOOL
23-23-330-00-2051-0581-000-0000	234.71	Amzn Mktp Us	Center pieces for ball	03/28/2023	Charles Wright	CENTRAL HIGH SCHOOL
23-10-350-00-2690-0610-000-0000	66.38	Usa Clean By Jon-Don	WO 158797 SOUTH	03/28/2023	Brent White	MAINTENANCE
23-23-330-00-1945-0610-000-0000	197.00	E Group Inc	TSA Items for awards	03/27/2023	Heather Huffman	CENTRAL HIGH SCHOOL
23-10-730-00-2535-0690-000-0000	183.56	Amzn Mktp Us	WAREHOUSE INVENTORY	03/28/2023	Eugene Naranjo	RECEIVING
23-10-250-11-0020-0610-000-0000	159.00	Amzn Mktp Us	Printer ink cartridge	03/28/2023	Valerie Gallegos	PITTS MIDDLE SCHOOL
23-10-250-00-2690-0431-000-0000	124.16	Glass On Time	WO 159112 PAA	03/28/2023	Mary Ann Dibeneditto	MAINTENANCE
23-17-970-00-1860-0610-000-0000	124.53	Gun Dog Supply	STARTER PISTOL SHELLS FOR BOY	03/27/2023	Dianne Carrillo	ATHLETICS
23-17-970-00-1860-0610-000-0000	124.52	Gun Dog Supply	STARTER PISTOL SHELLS FOR BOY	03/27/2023	Dianne Carrillo	ATHLETICS
23-10-630-00-2840-0650-000-0000	44.99	Web	March 2023 website forwarding for enr	03/28/2023	Thomas Sanford	ADMINISTRATION
23-10-132-11-2410-0610-000-0000	86.88	Sp Insect Lore Educa	Science experiment	03/28/2023	Jennifer Krueger	BELMONT ELEMENTARY
23-10-161-00-2690-0610-000-0000	428.44	Lowes #00318	SUNSET	03/28/2023	Mary Ann Dibeneditto	MAINTENANCE
23-10-710-00-2630-0610-000-0000	147.93	4 Rivers Equipment	WO 153052 MSC	03/27/2023	Edward Wright	MAINTENANCE
23-10-350-11-0030-0610-000-0000	77.99	J.W. Pepper	Music for Band Dept	03/28/2023	Juanita Barela	SOUTH HIGH SCHOOL
23-10-730-00-2535-0690-000-0000	275.20	Amzn Mktp Us	WAREHOUSE INVENTORY	03/28/2023	Eugene Naranjo	RECEIVING
23-23-138-00-2039-0610-000-0000	400.00	Cnk*cinemark Hq 001	AR Reward Auditorium Rental Cinema	03/28/2023	Miranda Martinez	COLUMBIAN ELEMENTARY
23-22-144-00-2213-0581-000-3247	-154.61	Great Wolf Ldg Colorad	Cancellation	03/27/2023	Stephanie New	GOODNIGHT ELEMENTARY
23-10-710-00-2630-0610-000-0000	41.55	Lowes #00318	WO 153052 MSC	03/28/2023	Joseph Salinas	MAINTENANCE
23-10-147-11-0010-0610-000-0000	23.89	Amzn Mktp Us	Classroom Supplies	03/28/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-23-134-00-2014-0581-000-0000	410.00	Space Foundation	Field Trip	03/28/2023	Christina Lawson	BEULAH HEIGHTS ELEMENTARY
23-23-147-00-2010-0610-000-0000	139.37	Amzn Mktp Us	CMAS Student Supplies	03/28/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-10-350-11-0030-0610-000-0000	29.99	Amazon.Com*h72z98k22 Amzn	Music for Band	03/28/2023	Juanita Barela	SOUTH HIGH SCHOOL
23-22-699-00-2213-0582-000-4367	858.00	Calif League Of Schools	PO#23005141 #23-23 Registration 6/2	03/28/2023	Ryan Masciotra	CORWIN MIDDLE SCHOOL
23-10-710-00-2690-0610-000-0000	84.98	Harbor Freight Tools 68	WO 152969 MSC	03/28/2023	Jason Montoya	MAINTENANCE
23-22-699-63-2213-0582-000-4434	236.70	American Air		03/27/2023	Theodore R Johnson	ADMINISTRATION
23-10-155-11-0010-0610-000-0000	146.96	Amzn Mktp Us	cmas supplies and incentives	03/28/2023	Susan Sanchez	MORTON ELEMENTARY
23-23-144-00-2010-0610-000-0000	49.58	Amazon.Com*h73c772p2	Student incentives	03/28/2023	Gina Martindale	GOODNIGHT ELEMENTARY
23-10-144-11-0018-0610-000-0000	61.98	Amzn Mktp Us	Testing prep supplies	03/29/2023	Gina Martindale	GOODNIGHT ELEMENTARY

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-23-150-00-2010-0610-000-0000	199.33	Amzn Mktp Us	Student Supplies	03/28/2023	Jamie Schwab	IRVING ELEMENTARY
23-22-210-00-0020-0610-000-3957	85.00	Generatongenius.Com	SOLE Grant purchase Generation Ger	03/28/2023	Ryan Masciotra	CORWIN MIDDLE SCHOOL
23-23-340-00-2011-0610-000-0000	3466.25	Paypal		03/28/2023	Jacqueline Armenta	EAST HIGH SCHOOL
23-22-144-00-2213-0581-000-3247	-154.61	Great Wolf Ldg Colorad	Cancellation	03/27/2023	Stephanie New	GOODNIGHT ELEMENTARY
23-10-730-00-2535-0690-000-0000	116.49	Amazon.Com*hy5718zc1 Amzn	WAREHOUSE INVENTORY	03/28/2023	Eugene Naranjo	RECEIVING
23-10-144-11-0018-0610-000-0000	36.05	Dollar Tree	Testing prep supplies. \$2.55 tax charg	03/27/2023	Stephanie New	GOODNIGHT ELEMENTARY
23-23-230-00-2010-0610-000-0000	37.26	Amazon.Com*h756i0s42	snacks for mathia	03/28/2023	Edward Crowell	HEATON MIDDLE SCHOOL
23-23-330-00-2082-0581-000-0000	275.00	Rmdkeyclub.Org	Split 1-Student registration for DCON K	03/27/2023	Heather Huffman	CENTRAL HIGH SCHOOL
23-10-330-11-2410-0581-000-0000	200.00	Rmdkeyclub.Org	Split 1-Student registration for DCON K	03/27/2023	Heather Huffman	CENTRAL HIGH SCHOOL
23-10-641-00-2219-0610-000-3150	18.96	Amazon.Com*h748l8dv2	Rubber bands	03/28/2023	Cynthia Smith	ADMINISTRATION
23-10-710-00-2630-0610-000-0000	112.99	Sq *affordable Trailers l	WO 152894 GROUNDS	03/27/2023	Ronald Fothergill	MAINTENANCE
23-23-330-00-2014-0610-000-0000	247.22	Samsclub.Com	School Store	03/26/2023	Cherise Johnson	CENTRAL HIGH SCHOOL
23-22-350-00-2290-0610-000-1240	265.96	Jimmy Johns - 1598	Purchases sub sandwiches for the tea	03/27/2023	Natalie Madrid	ADMINISTRATION
23-10-155-00-2690-0610-000-0000	413.62	Rampart Supply	WO 159089 MORTON	03/27/2023	George Eadie	MAINTENANCE
23-10-611-00-2321-0610-000-0000	129.00	Amazon.Com*hy8dg4fr1 Amzn	Supplies	03/28/2023	Elva Sandoval	ADMINISTRATION
23-23-161-00-2010-0510-000-0000	225.00	Pueblo Zoo - Ecomm	KDG Field Trip	03/27/2023	John Hull	SUNSET PARK ELEMENTARY
23-10-138-00-0070-0581-000-3150	200.00	Colorado Di	Registration for Destination Imaginatio	03/27/2023	Jimmie Pool	COLUMBIAN ELEMENTARY
23-10-155-11-0010-0610-000-0000	7.99	Amzn Mktp Us	incentives	03/28/2023	Susan Sanchez	MORTON ELEMENTARY
23-23-150-00-2010-0610-000-0000	129.96	Amzn Mktp Us	Art supplies for student ISIP level up p	03/27/2023	Christina Honeywell	IRVING ELEMENTARY
23-10-613-00-2211-0610-000-0000	51.97	Blackjack Pizza Co 039	Innovation Plan Review Meeting meal	03/28/2023	Kathleen M Vail	ADMINISTRATION
23-10-710-00-2630-0610-000-0000	44.99	Harbor Freight Tools 68	WO 152894 GROUNDS	03/27/2023	Leeroy Romero	MAINTENANCE
23-10-133-11-0010-0610-000-0000	-52.75	Amzn Mktp Us		03/28/2023	Angela S Garcia	BESSEMER ACADEMY
23-10-250-00-2630-0610-000-0000	44.99	Harbor Freight Tools 68	WO 153019 PAA	03/27/2023	Fredrick Montoya	MAINTENANCE
23-22-148-00-0010-0581-000-4010	768.25	Cheyenne Mtn Zoo	PO# 23005040-FT #350 Registration 5	03/27/2023	Dakota Purkey	HERITAGE ELEMENTARY
23-17-340-11-1844-0581-000-0000	127.84	Little Caesars Pizza	Little Cesar's pizza Food after Lamar g	03/28/2023	Nicholas Marfitano	ATHLETICS
23-23-320-00-2055-0610-000-0000	49.96	Sams Club #6549	Supplies for the ESS Coffee store	03/27/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-17-320-00-1899-0581-000-0000	736.16	Hilton Hotels	RMATA Athletic Trainer Conference - C	03/26/2023	Dianne Carrillo	ATHLETICS
23-10-611-00-2321-0610-000-0000	51.18	Primo Water	Supplies	03/27/2023	Elva Sandoval	ADMINISTRATION
23-10-617-00-2832-0610-000-0000	8.99	Amzn Mktp Us	supplies	03/28/2023	Amy Campbell	ADMINISTRATION
23-22-699-63-2213-0582-000-4434	6.67	Expedia 72521015603216		03/27/2023	Theodore R Johnson	ADMINISTRATION
23-10-617-00-2832-0610-000-0000	113.77	4imprint, Inc	career fair	03/27/2023	Amy Campbell	ADMINISTRATION
23-23-350-00-1922-0610-000-0000	747.14	Samsclub.Com	FBLA SCHOOL BASED ENTERPRISE	03/26/2023	Rachel Cesario	SOUTH HIGH SCHOOL
23-21-750-00-3120-0581-000-0000	445.00	School Nutrition Assoc	ANC conference Registration - Alex Va	03/27/2023	Dana Elkins-Greene	NUTRITION SERVICES
23-17-330-00-1899-0581-000-0000	552.12	Hilton Hotels	RMATA Athletic Trainer Conference - C	03/26/2023	Dianne Carrillo	ATHLETICS
23-10-730-00-2535-0690-000-0000	80.31	Amzn Mktp Us	WAREHOUSE INVENTORY	03/28/2023	Eugene Naranjo	RECEIVING
23-10-133-11-0010-0610-000-0000	-48.99	Amzn Mktp US Amzn.Com/Bil		03/27/2023	Angela S Garcia	BESSEMER ACADEMY
23-22-699-70-2120-0610-000-9202	39.92	Wm Supercenter #1001	PO# 23001765 McKinney-Vento Suppl	03/27/2023	James Patterson	ADMINISTRATION
23-23-330-00-1945-0610-000-0000	344.00	Honors Graduation	Stoles for STEM Students	03/28/2023	Heather Huffman	CENTRAL HIGH SCHOOL
23-10-740-00-2540-0610-000-0000	71.60	Maxwell Medals And Award	Walnut plaque boxes	03/24/2023	Mary Bocchietti	PRINT SHOP
23-23-350-00-2010-0610-000-0000	209.77	Sq *pueblo Tuxedo And Sui	Rented tuxedo for a member of the cot	03/24/2023	Jarrett Sweckard	ATHLETICS
23-10-617-00-2832-0610-000-0000	30.20	Odp Bus Sol Llc # 101080	supplies	03/24/2023	Amy Campbell	ADMINISTRATION

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-23-144-00-2010-0610-000-0000	17.98	Wal-Mart #0842	Student incentives	03/25/2023	Stephanie New	GOODNIGHT ELEMENTARY
23-23-330-00-1844-0582-000-0000	191.22	In N Out Burger 148	Lunch in Goodyear Arizona	03/23/2023	Bradley Ranson	ATHLETICS
23-23-330-00-1844-0582-000-0000	783.66	Springhill Stes Tempe	Hotel in AZ for Baseball Approved trip	03/22/2023	Destin Mehess	CENTRAL HIGH SCHOOL
23-10-641-00-0070-0581-000-3150	4.99	Doubletree Greeley At Lin	Hotel PIF fee (see letter for explanatio	03/25/2023	Cynthia Smith	ADMINISTRATION
23-10-617-00-2832-0581-000-0000	-15.90	Hampton Inns	refund on tax	03/20/2023	Amy Campbell	ADMINISTRATION
23-10-320-00-0070-0581-000-3150	17.16	In N Out Burger 378	Meal Owe tax	03/23/2023	Aubrey Krengel	CENTENNIAL HIGH SCHOOL
23-23-330-00-1844-0582-000-0000	118.61	Hungry Howies 1805	Pizza after game	03/24/2023	Bradley Ranson	ATHLETICS
23-10-617-00-2832-0581-000-0000	-90.78	Hampton Inns	refund of room	03/20/2023	Amy Campbell	ADMINISTRATION
23-17-350-00-1862-0581-000-0000	319.02	Wm Supercenter #842	Tournament food for Boys Volleyball T	03/24/2023	Sarah Gallosanchez	ATHLETICS
23-23-330-00-1844-0581-000-0000	40.00	Loaf N Jug #0087	Gas purchase to and from the Airport in	03/25/2023	Bradley Ranson	ATHLETICS
23-10-320-00-0070-0581-000-3150	79.40	Loaf N Jug #0011	GAs for Suburban	03/25/2023	Aubrey Krengel	CENTENNIAL HIGH SCHOOL
23-10-617-00-2832-0581-000-0000	-14.29	Hampton Inns	tax refund	03/20/2023	Amy Campbell	ADMINISTRATION
23-23-158-00-2039-0610-000-0000	231.30	Wm Supercenter #1001	PTO - Parent teacher conferences.	03/26/2023	Morganlee Kempf	SOUTH PARK ELEMENTARY
23-10-320-00-0070-0581-000-3150	25.96	Old Chicago 0010	Meal	03/24/2023	Aubrey Krengel	CENTENNIAL HIGH SCHOOL
23-19-145-00-0040-0610-000-3141	46.97	Wal-Mart #3382	Classroom supplies	03/26/2023	Sandra I Montoya	PRESCHOOL
23-23-150-00-2039-0610-000-0000	29.56	Wm Supercenter #1001	Staff Dinner - Conference Week	03/26/2023	Jamie Schwab	IRVING ELEMENTARY
23-10-320-00-0070-0581-000-3150	6.00	Unc Pay2park 2	Parking at UNC	03/23/2023	Aubrey Krengel	CENTENNIAL HIGH SCHOOL
23-23-330-00-1844-0582-000-0000	106.50	Shell Oil 93004138899	Fuel for Rental Van in Arizona	03/25/2023	Bradley Ranson	ATHLETICS
23-23-330-00-1844-0582-000-0000	76.00	Shell Oil 93004138899	Fuel for rental van in Arizona	03/25/2023	Bradley Ranson	ATHLETICS
23-10-710-00-2630-0610-000-0000	169.86	Lowes #02742	WO 152894 GROUNDS	03/25/2023	Phillip A Amaro	MAINTENANCE
23-10-330-11-2410-0610-000-0000	22.50	Dollar Tree	Office decore	03/25/2023	Heather Huffman	CENTRAL HIGH SCHOOL
23-23-546-00-2010-0610-000-0000	81.70	Sams Club #6549	School Store Supplies	03/26/2023	Julie Shue	ADMINISTRATION
23-22-350-00-2290-0610-000-1240	56.94	Samsclub #6549	Purchased chips/cookies for teachers f	03/26/2023	Natalie Madrid	ADMINISTRATION
23-10-641-00-0070-0581-000-3150	4.99	Doubletree Greeley At Lin	Hotel PIF fee (see letter for explanatio	03/25/2023	Cynthia Smith	ADMINISTRATION
23-10-320-00-0070-0581-000-3150	6.00	Unc Pay2park 2	Parking at UNC	03/24/2023	Aubrey Krengel	CENTENNIAL HIGH SCHOOL
23-10-144-11-0018-0610-000-0000	11.99	Amzn Mktp Us	Testing prep rally supplies	03/25/2023	Gina Martindale	GOODNIGHT ELEMENTARY
23-10-144-11-0018-0610-000-0000	140.52	Amzn Mktp Us	Testing prep supplies; student incentivi	03/25/2023	Gina Martindale	GOODNIGHT ELEMENTARY
23-23-144-00-2010-0610-000-0000	26.95	Amzn Mktp Us	Testing prep supplies; student incentivi	03/25/2023	Gina Martindale	GOODNIGHT ELEMENTARY
23-10-320-00-0070-0581-000-3150	23.85	Carls Jr 7212 1197	Meal	03/24/2023	Aubrey Krengel	CENTENNIAL HIGH SCHOOL
23-10-320-00-0070-0581-000-3150	31.99	3 Margaritas Xx	Meal	03/23/2023	Aubrey Krengel	CENTENNIAL HIGH SCHOOL
23-17-340-11-1844-0581-000-0000	335.35	Cheba Hut Longmont	Team meal Road trip to Windsor Colo	03/22/2023	Nicholas Marfitano	ATHLETICS
23-10-710-00-2690-0610-000-0000	50.94	The Home Depot #1511	WO 152888 HVAC SHOP	03/22/2023	Caleb Armijo	MAINTENANCE
23-10-617-00-2832-0610-000-0000	7.09	Odp Bus Sol Llc # 101080	supplies	03/22/2023	Amy Campbell	ADMINISTRATION
23-22-350-00-2290-0610-000-1240	209.00	Lowes #02742	Purchased a rug for the teacher's loung	03/23/2023	Natalie Madrid	ADMINISTRATION
23-23-330-00-1844-0582-000-0000	306.50	Elevated Seltzer	Wednesday Night dinner for the team.	03/23/2023	Bradley Ranson	ATHLETICS
23-10-250-00-2690-0610-000-0000	129.74	Charles D Jones/Pueblo	WO 152960 PAA	03/22/2023	Caleb Armijo	MAINTENANCE
23-10-710-00-2690-0610-000-0000	59.12	The Home Depot #1511	WO 153051 LOW VOLT	03/22/2023	Michael Perez	MAINTENANCE
23-10-710-00-2690-0610-000-0000	277.62	Brandt Enterprises Inc	WO 152895 MSC	03/22/2023	Chris Garcia	MAINTENANCE
23-23-147-00-2010-0610-000-0000	-35.99	Amzn Mktp Us	Refund for damaged product.	03/22/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-10-350-11-0030-0610-000-0000	48.00	Sq *awards By Trophy City	Signs for doors	03/22/2023	Juanita Barela	SOUTH HIGH SCHOOL
23-10-138-11-2410-0610-000-0000	450.00	Cnk*cinemark Hq 001	Field Trip Incentive for students that re:	03/22/2023	Jimmie Pool	COLUMBIAN ELEMENTARY

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-23-147-00-2010-0610-000-0000	58.74	Amazon.Com*h78sn4hs0	CMAS Student Supplies	03/22/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-10-710-00-2690-0610-000-0000	24.44	General Air Service & Su	WO 152888 HVAC SHOP	03/22/2023	Caleb Armijo	MAINTENANCE
23-10-148-00-2690-0610-000-0000	576.60	Batteries Plus #0092	WO 158689 HERITAGE	03/22/2023	Richard Marez	MAINTENANCE
23-10-710-00-2630-0610-000-0000	44.98	Lowes #02742	WO 158294 GROUNDS	03/22/2023	Louis Garcia	MAINTENANCE
23-10-740-00-2540-0610-000-0000	2931.41	Veritiv-West	Paper	03/21/2023	Mary Bocchietti	PRINT SHOP
23-10-144-11-0018-0610-000-0000	61.62	Hobby-Lobby #0214	Student Incentives	03/21/2023	Stephanie New	GOODNIGHT ELEMENTARY
23-10-710-00-2690-0610-000-0000	102.16	D & S Paint Center Inc	WO 152893 PAINT SHOP	03/22/2023	Melvin Bland	MAINTENANCE
23-10-330-11-2410-0610-000-0000	102.65	Walmart.Com 8009666546	Graduation platform supplies and office	03/22/2023	Heather Huffman	CENTRAL HIGH SCHOOL
23-10-710-00-2630-0610-000-0000	28.64	Wm Supercenter #842	WO 152894 MSC	03/22/2023	Edward Wright	MAINTENANCE
23-10-630-00-2690-0610-000-0000	63.82	Charles D Jones/Pueblo	WO 152969 DATA CENTER	03/21/2023	Caleb Armijo	MAINTENANCE
23-10-710-00-2630-0610-000-0000	231.14	Pa# 410 Pueblo Downtown	WO 153052 MSC	03/21/2023	Edward Wright	MAINTENANCE
23-10-260-00-2690-0610-000-0000	35.38	Ferguson Ent #113	WO 158579 RISLEY	03/22/2023	Larry A Manzanares	MAINTENANCE
23-10-330-11-2410-0610-000-0000	228.11	Walmart.Com 8009666546	Graduation platform and office supplies	03/22/2023	Heather Huffman	CENTRAL HIGH SCHOOL
23-10-340-11-0500-0610-000-0000	29.82	Amazon.Com*h73zv1ou1	Drawing Paper	03/21/2023	Yolanda Gallo	EAST HIGH SCHOOL
23-10-150-00-2690-0610-000-0000	513.03	Ingle Supply Co	WO 158735 IRVING	03/21/2023	Mary Ann Dibeneditto	MAINTENANCE
23-10-138-00-2620-0610-000-0000	39.98	Harbor Freight Tools 68	WO 152978 COLUMBIAN	03/21/2023	Andy Bobian	MAINTENANCE
23-10-694-00-2660-0610-000-0000	82.90	Lowes #00318	WO 152933 SAFETY	03/21/2023	Anthony Vigil	MAINTENANCE
23-10-350-00-2690-0610-000-0000	35.26	D & S Paint Center Inc	WO 158968 SOUTH	03/21/2023	Tom Portillos	MAINTENANCE
23-10-617-00-2832-0581-000-0000	89.00	Hampton Inns	career fair	03/20/2023	Amy Campbell	ADMINISTRATION
23-10-630-00-2840-0650-000-0000	89.88	Web	SSL Certificate Renewal (2023) - Table	03/21/2023	Thomas Sanford	ADMINISTRATION
23-10-260-00-2690-0610-000-0000	212.11	Lowes #00318	WO 155469 RISLEY	03/21/2023	Chris Garcia	MAINTENANCE
23-22-350-00-2290-0610-000-1240	96.62	Hobby-Lobby #0214	Bulletin Board Supplies to decorate in t	03/20/2023	Natalie Madrid	ADMINISTRATION
23-10-740-00-2540-0610-000-0000	116.90	Odp Bus Sol Lic # 101080	Staples for ASF	03/20/2023	Mary Bocchietti	PRINT SHOP
23-10-144-11-0018-0610-000-0000	80.76	Wal-Mart #3382	Student Incentives	03/21/2023	Stephanie New	GOODNIGHT ELEMENTARY
23-10-138-00-2690-0610-000-0000	108.00	Lowes #00318	WO 159005 COLUMBIAN	03/21/2023	Caleb Armijo	MAINTENANCE
23-10-710-00-2620-0610-000-0000	51.36	Lowes #00318	WO 153029 OPERATIONS	03/21/2023	Andy Bobian	MAINTENANCE
23-10-330-00-2690-0610-000-0000	315.30	Imlss Utah	WO 152891 CENTRAL	03/21/2023	Dean Hafer	MAINTENANCE
23-10-350-00-2690-0610-000-0000	65.67	Big R Of Pueblo	WO 158627 SOUTH	03/21/2023	Frank Tavarozzi	MAINTENANCE
23-10-710-00-2690-0610-000-0000	325.73	6027 American	WO 152889 ELEC SHOP	03/21/2023	Richard Marez	MAINTENANCE
23-23-340-00-2036-0610-000-0000	234.33	Southeastern Performan	Dresses	03/21/2023	Andrew Watson	EAST HIGH SCHOOL
23-10-630-00-2840-0651-000-0000	412.00	Pst*high Point Networks	Fiber Patch cords	03/20/2023	Michael Canty	ADMINISTRATION
23-10-350-00-2690-0610-000-0000	58.00	Ls Abc Plumbing	WO 158627 SOUTH	03/20/2023	Frank Tavarozzi	MAINTENANCE
23-10-710-00-2630-0610-000-0000	55.99	Amzn Mktp Us	WO 152894 GROUNDS	03/20/2023	Phillip A Amaro	MAINTENANCE
23-21-750-00-3120-0651-000-0000	95.47	Amzn Mktp Us	VGA to HDMI cables, monitor stands	03/20/2023	Dana Elkins-Greene	NUTRITION SERVICES
23-21-750-00-3120-0610-000-0000	226.70	Amzn Mktp Us	VGA to HDMI cables, monitor stands	03/20/2023	Dana Elkins-Greene	NUTRITION SERVICES
23-10-710-00-2690-0610-000-0000	45.96	Lowes #02742	WO 153051 LOW VOLT	03/20/2023	Michael Perez	MAINTENANCE
23-10-710-00-2620-0610-000-0000	29.97	Big R Of Pueblo	WO 153029 OPERATIONS	03/20/2023	Andy Bobian	MAINTENANCE
23-10-710-00-2690-0610-000-0000	380.60	Imlss Utah	WO 152891 KEY SHOP	03/20/2023	Dean Hafer	MAINTENANCE
23-10-270-00-2690-0610-000-0000	169.95	Pueblo Bearing Service	WO 152962 RONCALLI	03/17/2023	Kimberly Craddock	MAINTENANCE
23-23-144-00-2010-0610-000-0000	42.61	Wm Supercenter #842	Line 1: Incentives for students Line 2:	03/17/2023	Alexis Miller	GOODNIGHT ELEMENTARY
23-10-144-11-0018-0610-000-0000	27.90	Wm Supercenter #842	Line 1: Incentives for students Line 2:	03/17/2023	Alexis Miller	GOODNIGHT ELEMENTARY

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-10-611-00-2321-0610-000-0000	275.65	Amzn Mktp Us	Supplies	03/19/2023	Elva Sandoval	ADMINISTRATION
23-10-546-11-0090-0610-000-0000	168.25	Amzn Mktp Us	Exercise equipment for student PE cou	03/17/2023	Richard Mestas	ADMINISTRATION
23-10-617-00-2832-0610-000-0000	5.94	Amzn Mktp Us	supplies	03/19/2023	Amy Campbell	ADMINISTRATION
23-10-710-00-2620-0610-000-0000	-30.59	Ereplacementparts.Com	WO 153029 OPERATIONS CREDIT FI	03/17/2023	Anthony Gonzalez	TRANSPORTATION
23-10-730-00-2530-0610-000-0000	39.50	King Soopers #0612 Fuel Q	ERRONEOUS CHARGE - GENE PAID	03/18/2023	Eugene Naranjo	RECEIVING
23-21-142-00-3120-0610-000-0000	10.53	Amazon.Com*hc97o1jv1 Amzn	Sharpies for labeling for move	03/17/2023	Dana Elkins-Greene	NUTRITION SERVICES
23-21-320-00-3120-0610-000-0000	10.53	Amazon.Com*hc97o1jv1 Amzn	Sharpies for labeling for move	03/17/2023	Dana Elkins-Greene	NUTRITION SERVICES
23-21-161-00-3120-0610-000-0000	10.53	Amazon.Com*hc97o1jv1 Amzn	Sharpies for labeling for move	03/17/2023	Dana Elkins-Greene	NUTRITION SERVICES
23-21-340-00-3120-0610-000-0000	10.51	Amazon.Com*hc97o1jv1 Amzn	Sharpies for labeling for move	03/17/2023	Dana Elkins-Greene	NUTRITION SERVICES
23-19-646-00-0040-0610-000-3141	85.94	Wm Supercenter #1001	foam, playdoh, paper, ketchup, stapler,	03/17/2023	Rachel Cory	PRESCHOOL
23-10-135-00-2690-0610-000-0000	25.04	The Home Depot #1511	WO 159013 BRADFORD	03/16/2023	Louis Montoya	MAINTENANCE
23-10-155-11-0010-0610-000-0000	208.45	Amzn Mktp Us	supplies and incentives	03/18/2023	Susan Sanchez	MORTON ELEMENTARY
23-10-330-11-0030-0610-000-0000	110.00	Gagliano Italian Mar	Counselor appreciation luncheon for cc	03/17/2023	Destin Mehess	CENTRAL HIGH SCHOOL
23-10-710-00-2630-0610-000-0000	17.84	Amazon.Com*hc55w3g51 Amzn	WO 153052 MSC	03/18/2023	Edward Wright	MAINTENANCE
23-17-390-00-2990-0610-000-1501	430.00	Sq *gramps	Burritos and sopapillas for Pickering tra	03/18/2023	Ruthie Martin	ATHLETICS
23-10-740-00-2540-0610-000-0000	69.16	Kelly Paper	Paper	03/17/2023	Mary Bocchietti	PRINT SHOP
23-23-330-00-1918-0610-000-0000	67.67	Blackjack Pizza Co 039	This was to feed our cast and crew dur	03/18/2023	Jesse Sprowes	CENTRAL HIGH SCHOOL
23-23-144-00-2010-0610-000-0000	155.98	Samsclub #6549	Incentives for students	03/17/2023	Alexis Miller	GOODNIGHT ELEMENTARY
23-23-230-00-2010-0610-000-0000	9.60	Lowes #02742	teaching supplies	03/17/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
23-10-320-11-2410-0610-000-0000	75.20	Odp Bus Sol Llc # 101080	Kleenex for classrooms	03/16/2023	David Craddock	CENTENNIAL HIGH SCHOOL
23-10-350-11-0030-0610-000-0000	110.90	Hobby-Lobby #0214	Supplies for Remuda	03/17/2023	Juanita Barela	SOUTH HIGH SCHOOL
23-17-340-11-1860-0581-000-0000	280.95	Ezcatersubway	Lunch for team.	03/18/2023	Anthony Valdez	ATHLETICS
23-23-270-00-2014-0610-000-0000	110.16	Dominos 6271	Student Government Member lunch	03/16/2023	Carly Cardenas	RONCALLI MIDDLE SCHOOL
23-17-340-11-1860-0581-000-0000	79.50	Subway 11838	Lunch for team	03/18/2023	Anthony Valdez	ATHLETICS
23-23-330-00-1918-0610-000-0000	57.54	The Home Depot #1511	This was our play set and production. f	03/16/2023	Jesse Sprowes	CENTRAL HIGH SCHOOL
23-23-320-00-1860-0581-000-0000	40.48	Wal-Mart #3382	Lunch for track meet	03/17/2023	Ronald Garcia	ATHLETICS
23-23-320-00-1830-0581-000-0000	40.48	Wal-Mart #3382	Lunch for track meet	03/17/2023	Ronald Garcia	ATHLETICS
23-19-138-00-0040-0610-000-3141	23.99	Wm Supercenter #1001	class room activities	03/17/2023	Mary Canty	PRESCHOOL
23-10-155-11-0010-0610-000-0000	74.97	Amzn Mktp Us	supplies and incentives	03/18/2023	Susan Sanchez	MORTON ELEMENTARY
23-10-330-11-2410-0610-000-0000	150.00	Sq *Junior Achievement So	Bowling team sponsorship for Junior A	03/18/2023	Heather Huffman	CENTRAL HIGH SCHOOL
23-10-710-00-2620-0610-000-0000	25.98	Amzn Mktp Us	WO 153029 OPERATIONS	03/20/2023	Anthony Gonzalez	TRANSPORTATION
23-17-610-00-2234-0610-000-0000	4.00	Cbi Online	VOLUNTEER COACH BACKGROUND	03/16/2023	Dianne Carrillo	ATHLETICS
23-10-694-00-2660-0610-000-0000	317.25	Grainger	WO 152933 SAFETY	03/16/2023	Anthony Vigil	MAINTENANCE
23-10-330-11-2410-0610-000-0000	172.20	Walmart.Com 8009666546	Office supplies	03/16/2023	Heather Huffman	CENTRAL HIGH SCHOOL
23-10-420-00-0090-0610-000-3130	31.00	Cinemark Theatres 249	Community Outing	03/16/2023	Rachel Manzanares	SPED
23-10-155-11-0010-0610-000-0000	62.60	Amzn Mktp Us	supplies	03/18/2023	Susan Sanchez	MORTON ELEMENTARY
23-10-710-00-2690-0610-000-0000	132.00	In *pueblo Electronics Su	WO 153051 LOW VOLT	03/16/2023	Michael Perez	MAINTENANCE
23-10-710-00-2630-0610-000-0000	20.00	Speken Iron & Metal	WO 153052 MSC	03/16/2023	Edward Wright	MAINTENANCE
23-23-270-00-2014-0610-000-0000	41.50	In *refrigeration Equipme	Student Government Purchase for Spri	03/16/2023	Carly Cardenas	RONCALLI MIDDLE SCHOOL
23-10-340-00-0933-0610-000-3120	4113.20	In *colorado Fccla	FCCLA registration will paid for by CTI	03/17/2023	Janae Passalaqua	EAST HIGH SCHOOL
23-10-390-00-2490-0610-000-0000	697.10	Saxon Uniform Network Inc	Graduation Regalia	03/17/2023	Christine Lynn Elich	ADMINISTRATION

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-23-330-00-1918-0610-000-0000	61.15	The Home Depot #1511	This was our play set and production. h	03/17/2023	Jesse Sprowes	CENTRAL HIGH SCHOOL
23-22-590-82-0018-0581-000-4421	85.00	Adm/Shop Denver Museum	PO# 23005132 McClelland Registratio	03/16/2023	Gerri Elizondo	ADMINISTRATION
23-10-158-11-0010-0610-000-0000	55.89	Amzn Mktp Us	Student supplies.	03/19/2023	Morganlee Kempf	SOUTH PARK ELEMENTARY
23-10-630-00-2690-0610-000-0000	236.41	Charles D Jones/Pueblo	WO 152969 DATA CENTER	03/16/2023	Caleb Armijo	MAINTENANCE
23-23-320-00-1830-0581-000-0000	54.99	Papa Johns #3518	Lunch for track meet	03/19/2023	Ronald Garcia	ATHLETICS
23-23-320-00-1860-0581-000-0000	54.99	Papa Johns #3518	Lunch for track meet	03/19/2023	Ronald Garcia	ATHLETICS
23-17-610-00-2234-0610-000-0000	4.00	Cbi Online	VOLUNTEER COACH BACKGROUND	03/16/2023	Dianne Carrillo	ATHLETICS
23-23-320-00-1860-0581-000-0000	177.60	Papa Johns #3518	Lunch for track meet	03/19/2023	Ronald Garcia	ATHLETICS
23-23-320-00-1830-0581-000-0000	177.60	Papa Johns #3518	Lunch for track meet	03/19/2023	Ronald Garcia	ATHLETICS
23-10-740-00-2540-0610-000-0000	553.00	Ricoh Usa, Inc	Fuser for Xante Printer	03/17/2023	Mary Bocchietti	PRINT SHOP
23-10-611-00-2321-0810-000-0000	474.26	Bt Association Of La	Registration Fees for ALAS conference	03/17/2023	Charlotte Macaluso	ADMINISTRATION
23-17-390-00-2990-0610-000-1501	169.86	Sams Club #6549	Supplies for Dutch Clark-Pickering trac	03/17/2023	Ruthie Martin	ATHLETICS
23-10-250-00-2620-0610-000-0000	178.20	Hd Supply Facilities	WO 152995 PAA	03/18/2023	Andy Bobian	MAINTENANCE
23-10-710-00-2690-0610-000-0000	51.47	Batteries Plus #0092	WO 152890 PLUMBING SHOP	03/17/2023	George Eadie	MAINTENANCE
23-23-144-00-2010-0610-000-0000	58.58	Wal-Mart #1001	Incentives for students	03/17/2023	Alexis Miller	GOODNIGHT ELEMENTARY
23-10-210-00-2690-0610-000-0000	788.12	Charles D Jones/Pueblo	WO 158667 CORWIN	03/17/2023	Mary Ann Dibeneditto	MAINTENANCE
23-19-138-00-0040-0610-000-3141	30.70	Wal-Mart #1001	Class room activities	03/17/2023	Mary Canty	PRESCHOOL
23-22-250-00-2290-0610-000-1240	267.55	Toni And Joes Pizza		03/16/2023	Albert Farias	PITTS MIDDLE SCHOOL
23-10-710-00-2630-0610-000-0000	72.27	General Air Service & Su	WO 153052 GR EQUIP	03/16/2023	Kimberly Craddock	MAINTENANCE
23-22-699-00-2213-0582-000-4367	248.96	Southwes	PO# 23005154 Flight Stem Fair Mary J	03/15/2023	Gerri Elizondo	ADMINISTRATION
23-10-144-00-2690-0610-000-0000	590.87	Winsupply Pueblo Co	WO 158475 GOODNIGHT WO 15826	03/16/2023	Mary Ann Dibeneditto	MAINTENANCE
23-10-138-00-2690-0610-000-0000	32.00	Winsupply Pueblo Co	WO 158475 GOODNIGHT WO 15826	03/16/2023	Mary Ann Dibeneditto	MAINTENANCE
23-10-710-00-2630-0610-000-0000	64.64	Amazon.Com*hc0nv6l71 Amzn	WO 152894 GROUNDS	03/16/2023	Phillip A Amaro	MAINTENANCE
23-10-710-00-2630-0610-000-0000	40.00	C And C Disposal	WO 153024 GROUNDS	03/16/2023	Leeroy Romero	MAINTENANCE
23-10-710-00-2630-0610-000-0000	109.30	Amzn Mktp Us	WO 153052 MSC	03/16/2023	Edward Wright	MAINTENANCE
23-10-147-11-2410-0610-000-0000	97.50	Collette S	Math Lab Lunch	03/15/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-10-210-11-2410-0610-000-0000	42.95	Amzn Mktp Us	Cardstock for CUM folders	03/16/2023	Rochelle Medina	CORWIN MIDDLE SCHOOL
23-10-330-00-0700-0582-000-3120	331.95	Southwes	J. Ackerman ticket to HOSA Internation	03/15/2023	Heather Huffman	CENTRAL HIGH SCHOOL
23-10-617-00-2832-0610-000-0000	53.18	Amzn Mktp Us	supplies	03/17/2023	Amy Campbell	ADMINISTRATION
23-10-330-00-0700-0582-000-3120	331.95	Southwes	H. Taylor airline ticket to the HOSA Inte	03/15/2023	Heather Huffman	CENTRAL HIGH SCHOOL
23-10-740-00-2540-0610-000-0000	419.36	Lci Paper Co., Inc.	Paper	03/16/2023	Mary Bocchietti	PRINT SHOP
23-23-330-00-1918-0610-000-0000	223.78	Samsclub.Com	Supplies for Concession - Play	03/15/2023	Destiny Lotrich	CENTRAL HIGH SCHOOL
23-10-694-00-2660-0610-000-0000	11.95	Amzn Mktp Us	WO 152933 SAFETY	03/16/2023	Anthony Vigil	MAINTENANCE
23-21-750-00-3110-0581-000-0000	397.50	School Nutrition Assoc	ANC conference in July- Denver	03/16/2023	Dana Elkins-Greene	NUTRITION SERVICES
23-23-210-00-2032-0610-000-0000	104.78	Samsclub.Com	Talent Show Concessions	03/15/2023	Rochelle Medina	CORWIN MIDDLE SCHOOL
23-23-210-00-1918-0610-000-0000	104.78	Samsclub.Com	Talent Show Concessions	03/15/2023	Rochelle Medina	CORWIN MIDDLE SCHOOL
23-10-133-00-2690-0610-000-0000	76.58	D & S Paint Center Inc	WO 153147 BESSEMER	03/16/2023	Tom Portillos	MAINTENANCE
23-10-710-00-2620-0420-000-0000	451.91	Wci*wasteconnectpueblo	WO 153029 OPERATIONS	03/16/2023	Mary Ann Dibeneditto	MAINTENANCE
23-23-270-00-2014-0610-000-0000	313.78	Samsclub #6549	Student government purchase for Sprir	03/16/2023	Kristie Lopez	RONCALLI MIDDLE SCHOOL
23-10-150-11-0010-0610-000-0000	15.79	Amzn Mktp Us	Headphones	03/16/2023	Jamie Schwab	IRVING ELEMENTARY
23-10-340-00-0933-0610-000-3120	95.23	Raising Canes #276	Lunch for ProStart Competition	03/16/2023	Janae Passalaua	EAST HIGH SCHOOL

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-10-135-00-2690-0610-000-0000	10.85	Rampart Supply	WO 159013 BRADFORD	03/16/2023	Louis Montoya	MAINTENANCE
23-10-330-11-2410-0610-000-0000	22.77	Banquet-Schusters	Staff donuts as a thank you for confere	03/16/2023	Destin Mehess	CENTRAL HIGH SCHOOL
23-23-330-00-1918-0610-000-0000	70.17	The Home Depot #1511	This was our play set and production. h	03/15/2023	Jesse Sprowes	CENTRAL HIGH SCHOOL
23-10-350-00-2690-0610-000-0000	125.41	Winsupply Pueblo Co	WO 158872 SOUTH	03/16/2023	Mary Ann Dibeneditto	MAINTENANCE
23-10-320-11-0030-0610-000-0000	175.92	Odp Bus Sol Llc # 101080	Kleenex for school	03/14/2023	Pamela A Hough	CENTENNIAL HIGH SCHOOL
23-22-699-00-2213-0582-000-4367	20.00	Swa*earlybrd	PO# 23005154 Flight Stem Fair Mary J	03/15/2023	Gerri Elizondo	ADMINISTRATION
23-22-699-00-2213-0582-000-4367	20.00	Swa*earlybrd	PO# 23005154 Flight Stem Fair Mary J	03/15/2023	Gerri Elizondo	ADMINISTRATION
23-22-699-82-0090-0582-000-4421	20.00	Swa*earlybrd	PO# 23005154 Flight Stem Fair Studer	03/15/2023	Gerri Elizondo	ADMINISTRATION
23-10-320-11-0030-0610-000-0000	96.06	Amazon.Com*hc63p6dz0	Replacement bulbs for projectors	03/17/2023	Pamela A Hough	CENTENNIAL HIGH SCHOOL
23-10-612-00-2112-0650-000-0000	451.66	Form Approvals	Software Program	03/16/2023	Bridget Rodrigues	STUDENT INTERVENTION
23-10-330-11-2410-0610-000-0000	11.80	Starbucks Store 11112	Staff appreciation treat	03/15/2023	Destin Mehess	CENTRAL HIGH SCHOOL
23-10-623-00-2130-0610-000-0000	1900.00	lirp	Class for RJ	03/16/2023	Michael Bayer	ADMINISTRATION
23-10-710-00-2630-0610-000-0000	2172.52	Taylor Fence Company Pueb	WO 152894 GROUNDS	03/15/2023	Mary Ann Dibeneditto	MAINTENANCE
23-10-611-00-2321-0610-000-0000	46.34	Amazon.Com*hc0526321	Supplies	03/17/2023	Elva Sandoval	ADMINISTRATION
23-10-350-00-2690-0610-000-0000	110.70	D & S Paint Center Inc	WO 158967 SOUTH	03/16/2023	Melvin Bland	MAINTENANCE
23-22-699-82-0090-0582-000-4421	20.00	Swa*earlybrd	PO# 23005154 Flight Stem Fair Studer	03/15/2023	Gerri Elizondo	ADMINISTRATION
23-22-250-00-2290-0610-000-1240	25.00	Toni And Joes Pizza	Staff Spring Kick Off Event Reservatio	03/16/2023	Albert Farias	PITTS MIDDLE SCHOOL
23-10-710-00-2620-0420-000-0000	11154.17	Wci*wasteconnectpueblo	WO 153029 OPERATIONS	03/16/2023	Mary Ann Dibeneditto	MAINTENANCE
23-22-147-00-0010-0581-000-4010	-211.50	Fh* Downtown Aquarium	PO# 23005071 Refund of Registration	03/16/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-10-135-00-2690-0610-000-0000	71.26	Rampart Supply	WO 159013 BRADFORD	03/16/2023	Louis Montoya	MAINTENANCE
23-10-710-00-2620-0420-000-0000	413.15	Wci*wasteconnectpueblo	WO 153029 OPERATIONS	03/16/2023	Mary Ann Dibeneditto	MAINTENANCE
23-17-330-11-1899-0610-000-0000	43.50	Jones School Supply Co.,	Manager pins	03/15/2023	Destiny Lotrich	CENTRAL HIGH SCHOOL
23-22-699-82-0090-0582-000-4421	248.96	Southwes	PO# 23005154 Flight Stem Fair Studer	03/15/2023	Gerri Elizondo	ADMINISTRATION
23-10-710-00-2630-0610-000-0000	14.99	Amzn Mktp Us	WO 152894 GROUNDS	03/17/2023	Phillip A Amaro	MAINTENANCE
23-10-154-11-2410-0610-000-0000	49.43	Hobby-Lobby #0214	Supplies for after school academy	03/15/2023	Katherine Harshman	MINNEQUA ELEMENTARY
23-23-150-00-2010-0610-000-0000	592.50	Big Daddys Sunset Bowl	ISIP Level Up March	03/16/2023	Jamie Schwab	IRVING ELEMENTARY
23-10-621-00-2119-0610-000-0000	174.12	Amazon.Com*hc22u98w0 Amzn	Books for Family Engagement	03/16/2023	Michelle Alcon-Montoya	STUDENT INTERVENTION
23-23-230-00-2010-0610-000-0000	33.74	Amazon.Com*hc0wf4b50 Amzn	teacher supplies	03/16/2023	Edward Crowell	HEATON MIDDLE SCHOOL
23-23-210-00-1939-0581-000-0000	200.00	Di Colorado	DI registration	03/16/2023	Rochelle Medina	CORWIN MIDDLE SCHOOL
23-10-611-00-2321-0610-000-0000	130.91	Odp Bus Sol Llc # 101080	13-Journals	03/15/2023	Elva Sandoval	ADMINISTRATION
23-10-710-00-2630-0610-000-0000	23.72	Pueblo Bearing Service	WO 153052 MSC	03/15/2023	Edward Wright	MAINTENANCE
23-22-699-82-0090-0582-000-4421	248.96	Southwes	PO# 23005154 Flight Stem Fair Grand	03/15/2023	Gerri Elizondo	ADMINISTRATION
23-10-158-11-0010-0610-000-0000	50.00	Dollar Tree	Student supplies.	03/16/2023	Morganlee Kempf	SOUTH PARK ELEMENTARY
23-22-699-82-0090-0582-000-4421	20.00	Swa*earlybrd	PO# 23005154 Flight Stem Fair Grand	03/15/2023	Gerri Elizondo	ADMINISTRATION
23-10-141-11-0010-0610-000-0000	200.00	Di Colorado		03/16/2023	Lisa Horton	FOUNTAIN ELEMENTARY
23-10-210-00-2690-0610-000-0000	70.25	Charles D Jones/Pueblo	WO 152988 CORWIN	03/15/2023	Louis Montoya	MAINTENANCE
23-10-154-11-2410-0610-000-0000	364.94	Samsclub.Com	CMAS daily treats for scholars	03/15/2023	Katherine Harshman	MINNEQUA ELEMENTARY
23-23-131-00-2014-0610-000-0000	462.06	Samsclub.Com	Student Council sold concession items	03/15/2023	Julie Griego	BACA ELEMENTARY
23-23-340-00-1924-0610-000-0000	111.86	Little Caesars Pizza	Lunch for contestants of Lip Sync Battl	03/17/2023	Jacqueline Armenta	EAST HIGH SCHOOL
23-22-699-82-0090-0582-000-4421	20.00	Swa*earlybrd	PO# 23005154 Flight Stem Fair Grand	03/15/2023	Gerri Elizondo	ADMINISTRATION
23-10-210-00-2690-0610-000-0000	95.00	In *pueblo Electronics Su	WO 158795 CORWIN	03/15/2023	Louis Montoya	MAINTENANCE

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-10-710-00-2620-0420-000-0000	650.42	Wci*wasteconnectpueblo	WO 153029 OPERATIONS	03/16/2023	Mary Ann Dibeneditto	MAINTENANCE
23-10-330-00-0700-0582-000-3120	331.95	Southwes	S. Marcial airline ticket to HOSA Intern	03/15/2023	Heather Huffman	CENTRAL HIGH SCHOOL
23-10-630-00-2840-0650-000-0000	1.00	Web	Website forwarding - pueblofootball.co	03/16/2023	Thomas Sanford	ADMINISTRATION
23-10-141-11-0010-0610-000-0000	54.51	King Soopers #0012		03/14/2023	Lisa Horton	FOUNTAIN ELEMENTARY
23-23-144-00-2010-0610-000-0000	16.04	Pueblo Sales Tax Web	Goodnight February Sales Tax	03/14/2023	Jessica Skubal	ADMINISTRATION
23-23-144-00-2068-0610-000-0000	15.40	Pueblo Sales Tax Web	Goodnight February Sales Tax	03/14/2023	Jessica Skubal	ADMINISTRATION
23-23-270-00-2014-0610-000-0000	5.20	Pueblo Sales Tax Web	Roncalli February Sales Tax	03/14/2023	Jessica Skubal	ADMINISTRATION
23-23-270-00-1815-0610-000-0000	2.57	Pueblo Sales Tax Web	Roncalli February Sales Tax	03/14/2023	Jessica Skubal	ADMINISTRATION
23-10-158-11-0010-0610-000-0000	203.56	Amzn Mktp Us	Student supplies.	03/15/2023	Morganlee Kempf	SOUTH PARK ELEMENTARY
23-10-617-00-2832-0581-000-0000	254.00	Hilton Denver City Coho	district legal	03/15/2023	Amy Campbell	ADMINISTRATION
23-10-621-00-2119-0610-000-0000	127.84	Amzn Mktp Us	Desk fans for hot offices	03/16/2023	Michelle Alcon-Montoya	STUDENT INTERVENTION
23-23-320-00-1845-0610-000-0000	132.00	Pueblo Sales Tax Web	Centennial February Sales Tax	03/14/2023	Jessica Skubal	ADMINISTRATION
23-23-320-00-2036-0610-000-0000	78.10	Pueblo Sales Tax Web	Centennial February Sales Tax	03/14/2023	Jessica Skubal	ADMINISTRATION
23-23-320-00-2055-0610-000-0000	7.08	Pueblo Sales Tax Web	Centennial February Sales Tax	03/14/2023	Jessica Skubal	ADMINISTRATION
23-17-330-00-1833-0581-000-0000	-98.57	Holiday Inn Exp Denver	Tax Credit from original invoice	03/14/2023	Gavin Melendez	ATHLETICS
23-10-350-11-0030-0610-000-0000	477.00	Afw-Pueblo #52	Cabinet for the Music Dept.	03/14/2023	Juanita Barela	SOUTH HIGH SCHOOL
23-10-154-11-2410-0610-000-0000	25.98	Hobby-Lobby #0214	Supplies for after school academy	03/14/2023	Katherine Harshman	MINNEQUA ELEMENTARY
23-10-330-11-2410-0530-000-0000	8.13	Usps Po 0774550643	certified letter	03/15/2023	Heather Huffman	CENTRAL HIGH SCHOOL
23-23-330-00-1918-0610-000-0000	48.00	Walmart.Com	This was for concession supplies.	03/15/2023	Jesse Sprowes	CENTRAL HIGH SCHOOL
23-10-740-00-2540-0610-000-0000	19.87	Amzn Mktp Us	Box Tape	03/16/2023	Mary Bocchietti	PRINT SHOP
23-22-350-00-2290-0610-000-1240	6.66	Wal-Mart #1001	Napkins/dressing purchased for staff f	03/15/2023	Natalie Madrid	ADMINISTRATION
23-23-210-00-2014-0610-000-0000	53.47	Sams Club #6549	Talent Show Concessions	03/15/2023	Ryan Masciotra	CORWIN MIDDLE SCHOOL
23-23-230-00-2011-0610-000-0000	0.18	Pueblo Sales Tax Web	Heaton February Sales Tax	03/14/2023	Jessica Skubal	ADMINISTRATION
23-23-230-00-2026-0610-000-0000	1.77	Pueblo Sales Tax Web	Heaton February Sales Tax	03/14/2023	Jessica Skubal	ADMINISTRATION
23-23-230-00-2049-0610-000-0000	0.99	Pueblo Sales Tax Web	Heaton February Sales Tax	03/14/2023	Jessica Skubal	ADMINISTRATION
23-23-330-00-1918-0610-000-0000	219.89	The Home Depot 1511	This was our play set and production. f	03/14/2023	Jesse Sprowes	CENTRAL HIGH SCHOOL
23-21-750-00-3110-0610-000-0000	16.36	Pueblo Sales Tax Web	Nutrition February Sales Tax	03/14/2023	Jessica Skubal	ADMINISTRATION
23-17-330-00-1833-0581-000-0000	-98.57	Holiday Inn Exp Denver	Tax Credit from original invoice	03/14/2023	Gavin Melendez	ATHLETICS
23-10-710-00-2690-0610-000-0000	29.94	Lowes #00318	WO 152892 SHOP	03/15/2023	Christopher Romero	MAINTENANCE
23-22-350-00-2290-0610-000-1240	234.74	Amazon.Com*hg2hs8wy1 Amzn	Lamps for South High School Lounge -	03/15/2023	Michelle Alcon-Montoya	STUDENT INTERVENTION
23-23-150-00-2039-0610-000-0000	17.03	Pueblo Sales Tax Web	Irving February Sales Tax	03/14/2023	Jessica Skubal	ADMINISTRATION
23-23-330-00-1815-0610-000-0000	1.42	Pueblo Sales Tax Web	Central February Sales Tax	03/14/2023	Jessica Skubal	ADMINISTRATION
23-23-330-00-1858-0610-000-0000	2.30	Pueblo Sales Tax Web	Central February Sales Tax	03/14/2023	Jessica Skubal	ADMINISTRATION
23-23-330-00-1863-0610-000-0000	81.58	Pueblo Sales Tax Web	Central February Sales Tax	03/14/2023	Jessica Skubal	ADMINISTRATION
23-23-330-00-1918-0610-000-0000	1.45	Pueblo Sales Tax Web	Central February Sales Tax	03/14/2023	Jessica Skubal	ADMINISTRATION
23-23-330-00-2014-0610-000-0000	14.80	Pueblo Sales Tax Web	Central February Sales Tax	03/14/2023	Jessica Skubal	ADMINISTRATION
23-23-330-00-2068-0610-000-0000	12.71	Pueblo Sales Tax Web	Central February Sales Tax	03/14/2023	Jessica Skubal	ADMINISTRATION
23-23-330-00-2079-0610-000-0000	0.53	Pueblo Sales Tax Web	Central February Sales Tax	03/14/2023	Jessica Skubal	ADMINISTRATION
23-23-330-00-1833-0610-000-0000	14.16	Pueblo Sales Tax Web	Central February Sales Tax	03/14/2023	Jessica Skubal	ADMINISTRATION
23-23-330-00-2020-0610-000-0000	1.57	Pueblo Sales Tax Web	Central February Sales Tax	03/14/2023	Jessica Skubal	ADMINISTRATION
23-10-330-00-0070-0581-000-3150	436.00	Greeley Fairfield Inn	Hotel for State Knowledge Bowl team	03/13/2023	Heather Huffman	CENTRAL HIGH SCHOOL

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-23-141-00-2011-0610-000-0000	10.09	Pueblo Sales Tax Web	Fountain February Sales Tax	03/14/2023	Jessica Skubal	ADMINISTRATION
23-23-141-00-2039-0610-000-0000	24.71	Pueblo Sales Tax Web	Fountain February Sales Tax	03/14/2023	Jessica Skubal	ADMINISTRATION
23-23-134-00-2010-0610-000-0000	11.04	Pueblo Sales Tax Web	Beulah Heights February Sales Tax	03/14/2023	Jessica Skubal	ADMINISTRATION
23-23-134-00-2014-0610-000-0000	9.22	Pueblo Sales Tax Web	Beulah Heights February Sales Tax	03/14/2023	Jessica Skubal	ADMINISTRATION
23-10-546-00-2620-0610-000-0000	26.37	Wm Supercenter #1001	WO 152987 PARAGON	03/15/2023	Andy Bobian	MAINTENANCE
23-22-133-00-0010-0581-000-4010	288.00	Sq *gingersnap Rescue Ran	PO# 23004756 FT #329 Registration 3	03/15/2023	Angela S Garcia	BESSEMER ACADEMY
23-17-330-00-1833-0581-000-0000	-67.00	Holiday Inn Exp Denver	Tax Credit from original invoice	03/14/2023	Gavin Melendez	ATHLETICS
23-10-710-00-2690-0610-000-0000	1368.75	Ktec E-Store	REPAIR TO R FRANKLIN'S TRUCK	03/16/2023	Mary Ann Dibeneditto	MAINTENANCE
23-23-350-00-1828-0610-000-0000	8.04	Pueblo Sales Tax Web	South February Sales Tax	03/14/2023	Jessica Skubal	ADMINISTRATION
23-23-350-00-1845-0610-000-0000	108.42	Pueblo Sales Tax Web	South February Sales Tax	03/14/2023	Jessica Skubal	ADMINISTRATION
23-23-350-00-1863-0610-000-0000	48.68	Pueblo Sales Tax Web	South February Sales Tax	03/14/2023	Jessica Skubal	ADMINISTRATION
23-23-350-00-1922-0610-000-0000	41.18	Pueblo Sales Tax Web	South February Sales Tax	03/14/2023	Jessica Skubal	ADMINISTRATION
23-23-350-00-1994-0610-000-0000	1.59	Pueblo Sales Tax Web	South February Sales Tax	03/14/2023	Jessica Skubal	ADMINISTRATION
23-23-350-00-1995-0610-000-0000	2.41	Pueblo Sales Tax Web	South February Sales Tax	03/14/2023	Jessica Skubal	ADMINISTRATION
23-23-350-00-2049-0610-000-0000	4.85	Pueblo Sales Tax Web	South February Sales Tax	03/14/2023	Jessica Skubal	ADMINISTRATION
23-23-350-00-2086-0610-000-0000	5.52	Pueblo Sales Tax Web	South February Sales Tax	03/14/2023	Jessica Skubal	ADMINISTRATION
23-23-350-00-2017-0610-000-0000	14.16	Pueblo Sales Tax Web	South February Sales Tax	03/14/2023	Jessica Skubal	ADMINISTRATION
23-23-320-00-1943-0610-000-0000	70.93	Amzn Mktp Us	Supplies for the Dance Team end of ye	03/16/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-10-330-00-0070-0581-000-3150	41.28	Conoco - Alta Convenience	Gas fill up for KB trip to UNC in Greele	03/15/2023	Perry Gridley	ATHLETICS
23-17-330-00-1863-0581-000-0000	-98.57	Holiday Inn Exp Denver	Credit for taxes charged on hotel room	03/14/2023	Dianne Carrillo	ATHLETICS
23-23-340-00-1924-0610-000-0000	-68.34	The Broadmoor Food&bev	refund on taxes from deca state dinner	03/14/2023	Jacqueline Armenta	EAST HIGH SCHOOL
23-22-350-00-2290-0610-000-1240	470.00	Mill Stop Cafe	Food was purchased for staff during cc	03/15/2023	Natalie Madrid	ADMINISTRATION
23-10-250-11-0020-0610-000-0000	106.28	Samsclub.Com	Snacks for Social Worker-	03/14/2023	Valerie Gallegos	PITTS MIDDLE SCHOOL
23-17-330-11-1826-0581-000-0000	157.67	Red Robin No 219	Lunch for students and sponsors on M	03/15/2023	Perry Gridley	ATHLETICS
23-17-330-00-1863-0581-000-0000	-72.11	Holiday Inn Exp Denver	Tax Credit from original invoice	03/14/2023	Kenneth Pino	ATHLETICS
23-17-330-00-1833-0581-000-0000	-101.00	Holiday Inn Exp Denver	Tax Credit from original invoice	03/14/2023	Gavin Melendez	ATHLETICS
23-22-138-00-0010-0581-000-4010	450.00	Cnk*cinemark Hq 001	PO# 23005067 AR Field Trip #398	03/15/2023	Miranda Martinez	COLUMBIAN ELEMENTARY
23-17-330-00-1863-0581-000-0000	-98.57	Holiday Inn Exp Denver	Credit for taxes charged Central Wrestl	03/14/2023	Dianne Carrillo	ATHLETICS
23-23-320-00-1943-0610-000-0000	123.28	Crown Awards Inc	awards for the end of the year activty f	03/15/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-23-210-00-2010-0610-000-0000	78.74	Samsclub.Com	5th Grade VSA Snacks	03/14/2023	Rochelle Medina	CORWIN MIDDLE SCHOOL
23-10-623-00-2130-0610-000-0000	660.00	Raptor Tech	Raptor Badges	03/15/2023	Michael Bayer	ADMINISTRATION
23-10-320-11-0030-0610-000-0000	27.33	Odp Bus Sol Llc # 101080	Markers for school	03/14/2023	Pamela A Hough	CENTENNIAL HIGH SCHOOL
23-23-156-00-2010-0610-000-0000	8.13	Pueblo Sales Tax Web	Parkview February Sales Tax	03/14/2023	Jessica Skubal	ADMINISTRATION
23-23-156-00-2014-0610-000-0000	6.58	Pueblo Sales Tax Web	Parkview February Sales Tax	03/14/2023	Jessica Skubal	ADMINISTRATION
23-23-156-00-2039-0610-000-0000	15.97	Pueblo Sales Tax Web	Parkview February Sales Tax	03/14/2023	Jessica Skubal	ADMINISTRATION
23-23-340-00-1815-0610-000-0000	31.97	Pueblo Sales Tax Web	East February Sales Tax	03/14/2023	Jessica Skubal	ADMINISTRATION
23-23-340-00-1863-0610-000-0000	31.87	Pueblo Sales Tax Web	East February Sales Tax	03/14/2023	Jessica Skubal	ADMINISTRATION
23-23-340-00-1925-0610-000-0000	3.54	Pueblo Sales Tax Web	East February Sales Tax	03/14/2023	Jessica Skubal	ADMINISTRATION
23-23-340-00-2011-0610-000-0000	31.87	Pueblo Sales Tax Web	East February Sales Tax	03/14/2023	Jessica Skubal	ADMINISTRATION
23-23-340-00-2030-0610-000-0000	2.12	Pueblo Sales Tax Web	East February Sales Tax	03/14/2023	Jessica Skubal	ADMINISTRATION
23-23-340-00-2068-0610-000-0000	2.48	Pueblo Sales Tax Web	East February Sales Tax	03/14/2023	Jessica Skubal	ADMINISTRATION

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-23-330-00-2051-0581-000-0000	15.56	Wal-Mart #0842	Supplies for Mar Amer Leg Fundraiser	03/15/2023	Charles Wright	CENTRAL HIGH SCHOOL
23-23-135-00-2010-0610-000-0000	2.12	Pueblo Sales Tax Web	Bradford February Sales Tax	03/14/2023	Jessica Skubal	ADMINISTRATION
23-23-158-00-2010-0610-000-0000	160.25	Pueblo Sales Tax Web	South Park February Sales Tax	03/14/2023	Jessica Skubal	ADMINISTRATION
23-23-158-00-2014-0610-000-0000	3.79	Pueblo Sales Tax Web	South Park February Sales Tax	03/14/2023	Jessica Skubal	ADMINISTRATION
23-23-158-00-2028-0610-000-0000	2.23	Pueblo Sales Tax Web	South Park February Sales Tax	03/14/2023	Jessica Skubal	ADMINISTRATION
23-10-155-11-0010-0610-000-0000	45.00	Amzn Mktp Us	cmas supplies	03/15/2023	Susan Sanchez	MORTON ELEMENTARY
23-17-330-00-1863-0581-000-0000	-32.06	Holiday Inn Exp Denver	Tax Credit from original invoice	03/14/2023	Destiny Lotrich	CENTRAL HIGH SCHOOL
23-23-260-00-2014-0610-000-0000	12.87	Pueblo Sales Tax Web	Risley February Sales Tax	03/14/2023	Jessica Skubal	ADMINISTRATION
23-23-260-00-1815-0610-000-0000	13.18	Pueblo Sales Tax Web	Risley February Sales Tax	03/14/2023	Jessica Skubal	ADMINISTRATION
23-17-330-00-1863-0581-000-0000	-98.57	Holiday Inn Exp Denver	Tax Credit from original invoice	03/14/2023	Destiny Lotrich	CENTRAL HIGH SCHOOL
23-10-330-11-2410-0610-000-0000	43.75	Dollar Tree	Junior Achievement Basket goodies	03/15/2023	Heather Huffman	CENTRAL HIGH SCHOOL
23-10-210-11-0020-0610-000-0000	27.99	Amzn Mktp Us	Spanish Class - Play Supplies	03/16/2023	Rochelle Medina	CORWIN MIDDLE SCHOOL
23-23-210-00-2010-0610-000-0000	4.64	Pueblo Sales Tax Web	Corwin February Sales Tax	03/14/2023	Jessica Skubal	ADMINISTRATION
23-23-210-00-2011-0610-000-0000	16.61	Pueblo Sales Tax Web	Corwin February Sales Tax	03/14/2023	Jessica Skubal	ADMINISTRATION
23-23-210-00-2049-0610-000-0000	8.32	Pueblo Sales Tax Web	Corwin February Sales Tax	03/14/2023	Jessica Skubal	ADMINISTRATION
23-23-210-00-2078-0610-000-0000	54.14	Pueblo Sales Tax Web	Corwin February Sales Tax	03/14/2023	Jessica Skubal	ADMINISTRATION
23-23-210-00-2077-0610-000-0000	28.97	Pueblo Sales Tax Web	Corwin February Sales Tax	03/14/2023	Jessica Skubal	ADMINISTRATION
23-23-210-00-2014-0610-000-0000	56.44	Pueblo Sales Tax Web	Corwin February Sales Tax	03/14/2023	Jessica Skubal	ADMINISTRATION
23-23-210-00-1815-0610-000-0000	10.00	Pueblo Sales Tax Web	Corwin February Sales Tax	03/14/2023	Jessica Skubal	ADMINISTRATION
23-23-210-00-2013-0610-000-0000	0.18	Pueblo Sales Tax Web	Corwin February Sales Tax	03/14/2023	Jessica Skubal	ADMINISTRATION
23-23-135-00-2014-0610-000-0000	50.80	Sams Club #6549	Afterschool Pickle Sale	03/15/2023	Alysa Johnson	BRADFORD ELEMENTARY
23-23-210-00-2014-0610-000-0000	59.06	Wm Supercenter #1001	PO#23005141 #23-23 Registration 6/2	03/15/2023	Ryan Masciotra	CORWIN MIDDLE SCHOOL
23-17-330-00-1833-0581-000-0000	-98.57	Holiday Inn Exp Denver	Tax Credit from original invoice	03/14/2023	Gavin Melendez	ATHLETICS
23-23-154-00-2010-0610-000-0000	94.99	Little Caesars Pizza	Pizza for third grade field trip	03/16/2023	Katherine Harshman	MINNEQUA ELEMENTARY
23-23-158-00-2014-0610-000-0000	210.00	Taffys Inc	Student Council.	03/15/2023	Morganlee Kempf	SOUTH PARK ELEMENTARY
23-17-330-00-1863-0581-000-0000	-98.57	Holiday Inn Exp Denver	Tax Credit from original invoice	03/14/2023	Kenneth Pino	ATHLETICS
23-10-740-00-2540-0610-000-0000	1466.50	Sq *awards By Trophy City	SWA Plaques	03/15/2023	Mary Bocchietti	PRINT SHOP
23-10-340-00-0933-0610-000-3120	4.28	Walmart.Com	ProStart Supplies	03/15/2023	Janae Passalacqua	EAST HIGH SCHOOL
23-10-330-00-2630-0610-000-0000	217.02	Summit Brick And Tile Com	WO 153034 CENTRAL	03/13/2023	Fredrick Montoya	MAINTENANCE
23-10-131-00-2690-0610-000-0000	576.60	Batteries Plus #0092	WO 158460 BACA	03/14/2023	Richard Marez	MAINTENANCE
23-10-350-00-2690-0610-000-0000	12.98	Lowes #02742	WO 158896 SOUTH	03/14/2023	Ralph Valdez	MAINTENANCE
23-23-320-00-1943-0610-000-0000	43.98	Amzn Mktp Us	Supplies for the dance team end of year	03/14/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-10-147-00-2213-0581-000-0516	700.00	Project Lead The Way, Inc	Launch Lead Teacher Training Registr	03/14/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-10-155-00-2690-0610-000-0000	319.34	Charles D Jones/Pueblo	WO158917 MORTON	03/13/2023	Lawrence Duarte	MAINTENANCE
23-22-350-00-2290-0610-000-1240	500.92	Pizza Ranch - Pueblo	Food was purchased for staff for confe	03/13/2023	Natalie Madrid	ADMINISTRATION
23-10-710-00-2690-0610-000-0000	66.50	Charles D Jones/Pueblo	WO 152969 MSC	03/13/2023	Jason Montoya	MAINTENANCE
23-10-710-00-2630-0610-000-0000	157.96	LJ Johnson Dist Co	WO 152896 MSC	03/14/2023	Rick Franklin	MAINTENANCE
23-23-144-00-2089-0610-000-0000	44.97	Amzn Mktp Us	Travel Club Fundraiser Supplies	03/14/2023	Gina Martindale	GOODNIGHT ELEMENTARY
23-10-330-00-2690-0610-000-0000	97.86	The Home Depot 1511	WO 152964 CENTRAL	03/13/2023	Jason Montoya	MAINTENANCE
23-17-330-11-1858-0581-000-0000	244.28	Ajs Pizzeria	Meal for boy's team after Woodland Pa	03/14/2023	Jeffrey Roth	ATHLETICS
23-19-646-00-0040-0610-000-3141	68.09	Wm Supercenter #1001	TYE DYE KITS; ITEMS FOR SENSOR	03/14/2023	Jennifer Barnett	PRESCHOOL

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-23-250-00-2014-0610-000-0000	32.79	Amzn Mktp Us	Student Council supplies for Spring dai	03/14/2023	Valerie Gallegos	PITTS MIDDLE SCHOOL
23-10-420-00-0090-0610-000-3130	196.47	Wm Supercenter #842	Supplies for Pine and East CT Houses	03/14/2023	Rachel Manzanares	SPED
23-10-250-00-2630-0610-000-0000	8.54	Lowes #02742	WO 158907 PAA	03/14/2023	Ronald Fothergill	MAINTENANCE
23-10-154-11-2410-0610-000-0000	34.97	Amzn Mktp Us	Materials for classroom activities	03/14/2023	Katherine Harshman	MINNEQUA ELEMENTARY
23-10-155-11-0010-0610-000-0000	48.37	Amzn Mktp Us	supplies	03/14/2023	Susan Sanchez	MORTON ELEMENTARY
23-10-710-00-2630-0610-000-0000	81.94	Lowes #02742	WO 152894 GROUNDS	03/14/2023	Michael Chavez	MAINTENANCE
23-10-740-00-2540-0431-000-0000	209.19	Gobins Inc	Repair HP printer	03/14/2023	Mary Bocchietti	PRINT SHOP
23-17-330-11-1826-0581-000-0000	142.34	Old Chicago 0010	Dinner for Day 1 of KB state trip at UNK	03/13/2023	Perry Gridley	ATHLETICS
23-10-611-00-2321-0610-000-0000	15.68	Amazon.Com*hg99w1sm2 Amzn	Supplies	03/14/2023	Elva Sandoval	ADMINISTRATION
23-10-340-00-0933-0610-000-3120	196.98	Walmart.Com 8009666546	ProStart Comp supplies	03/14/2023	Janae Passalacqua	EAST HIGH SCHOOL
23-10-710-00-2630-0610-000-0000	177.56	C And C Disposal	WO 153024 GROUNDS	03/14/2023	Leeroy Romero	MAINTENANCE
23-17-340-11-1863-0610-000-0000	12.50	Sq *awards By Trophy City	Engraving for plaque	03/14/2023	Patrick Laughlin	ATHLETICS
23-23-144-00-2089-0582-000-0000	7500.00	Hilton Towers Arling Va	Washington D.C. Travel hotel deposit	03/13/2023	Gina Martindale	GOODNIGHT ELEMENTARY
23-10-330-00-0070-0581-000-3150	26.30	Pilot 00011106	Breakfast snacks for KB State trip to U	03/13/2023	Perry Gridley	ATHLETICS
23-10-150-00-2690-0610-000-0000	90.20	Charles D Jones/Pueblo	WO 158360 IRVING	03/13/2023	Louis Montoya	MAINTENANCE
23-10-710-00-2690-0610-000-0000	50.62	Rampart Supply	WO 152890 MSC	03/14/2023	George Eadie	MAINTENANCE
23-23-147-00-2010-0610-000-0000	23.97	Amzn Mktp Us	CMAS Supplies	03/15/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-10-340-00-0933-0610-000-3120	36.55	Walmart.Com 8009666546	Supplies or ProStart	03/14/2023	Janae Passalacqua	EAST HIGH SCHOOL
23-10-145-11-0010-0610-000-0000	9.89	Amzn Mktp Us	Classroom Supplies	03/14/2023	Elizabeth Decesaro	HAAFF ELEMENTARY
23-10-621-00-2119-0610-000-0000	31.98	Staples 00108860	Office Supplies	03/13/2023	Kim Abeyta	ADMINISTRATION
23-10-710-00-2630-0610-000-0000	50.75	Amzn Mktp Us	WO 152894 GROUNDS	03/14/2023	Phillip A Amaro	MAINTENANCE
23-10-330-00-0070-0581-000-3150	58.25	Loaf N Jug #0852	Gas for final fill up before returning veh	03/14/2023	Perry Gridley	ATHLETICS
23-22-131-00-0010-0581-000-4010	120.00	Pueblo Zoo - Ecomm	PO # 23005147 Field Trip #415-3rd Gr	03/14/2023	Julie Griego	BACA ELEMENTARY
23-10-650-00-2322-0610-000-0000	75.00	Facebk Yhsdhnkdw2	Facebook Advertising - Five Year Revisi	03/14/2023	Donny Ruybal	ADMINISTRATION
23-10-330-00-0700-0582-000-0516	234.95	Southwes	J Withnell ticket for Science Fair Natio	03/13/2023	Heather Huffman	CENTRAL HIGH SCHOOL
23-10-340-11-0030-0610-000-0000	36.49	Amazon.Com*hg1xq4h22	Bags for moving.	03/14/2023	Yolanda Gallo	EAST HIGH SCHOOL
23-23-210-00-2014-0610-000-0000	254.15	Image Market	Student Council T-Shirts	03/14/2023	Rochelle Medina	CORWIN MIDDLE SCHOOL
23-22-134-00-3300-0610-000-6426	15.88	Samsclub #6549	Office Supplies from RISE Gramt	03/13/2023	Kim Abeyta	ADMINISTRATION
23-10-145-11-0010-0610-000-0000	39.39	Amzn Mktp Us	Classroom Supplies	03/14/2023	Elizabeth Decesaro	HAAFF ELEMENTARY
23-19-148-00-0040-0610-000-3141	5.98	King Soopers #0012	lucky charms, ketchup	03/14/2023	Anna M Cisneros	PRESCHOOL
23-23-250-00-2014-0610-000-0000	158.47	Amzn Mktp Us	Student Council supplies for Spring dai	03/14/2023	Valerie Gallegos	PITTS MIDDLE SCHOOL
23-17-610-00-2234-0610-000-0000	146.15	Amzn Mktp Us	DISTRICT ATHLETIC OFFICE SUPPLI	03/15/2023	Dianne Carrillo	ATHLETICS
23-23-320-00-1821-0610-000-0000	-6.65	Mylocker.Com	Tax Refund	03/14/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-10-710-00-2690-0610-000-0000	59.00	Www.Lockcodes.Com	WO 152891 KEY SHOP	03/14/2023	Dean Hafer	MAINTENANCE
23-10-250-11-0020-0610-000-0000	49.23	Wm Supercenter #1001	Moon Pies for Math Class	03/14/2023	Valerie Gallegos	PITTS MIDDLE SCHOOL
23-10-710-00-2630-0610-000-0000	194.20	Amzn Mktp Us	WO 153052 MSC	03/15/2023	Edward Wright	MAINTENANCE
23-10-641-00-0070-0581-000-3150	180.00	Du - Idge	Conference registrations	03/14/2023	Cynthia Smith	ADMINISTRATION
23-10-330-00-0070-0581-000-3150	134.39	Village Inn Rest 0013	Lunch for day 1 of State KB trip to UNC	03/13/2023	Perry Gridley	ATHLETICS
23-10-210-00-2690-0610-000-0000	156.14	Winsupply Pueblo Co	WO 158847 CORWIN	03/14/2023	George Eadie	MAINTENANCE
23-10-970-00-2630-0610-000-0000	10.52	Taylor Fence Company Pueb	WO 152935 DUTCH CLARK	03/13/2023	Jason Herrera	MAINTENANCE
23-23-230-00-2010-0610-000-0000	28.50	Lowes #02742	teaching supplies	03/13/2023	Jayne Stangier	HEATON MIDDLE SCHOOL

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-22-156-00-2213-0582-000-4010	-24.00	Fairfield Inn & Suites	PO#23004523 #23-14 23-22-156-00-2	03/14/2023	Floyd R Gallegos	PARK VIEW ELEMENTARY
23-10-610-00-2310-0610-000-0000	36.76	Wholefds Ppk 10146	School Board Meeting - March 14, 202	03/14/2023	Geraldine A Patrone	ADMINISTRATION
23-22-350-00-2290-0610-000-1240	145.02	Samsclub.Com	Supplies/Food for teacher appreciation	03/12/2023	Natalie Madrid	ADMINISTRATION
23-10-641-00-0070-0581-000-3150	55.00	Colorado Bandmasters	All State band registration	03/13/2023	Cynthia Smith	ADMINISTRATION
23-23-210-00-2039-0610-000-0000	200.00	Di Colorado	Destination Imagination registration	03/13/2023	Rose Benitez	CORWIN MIDDLE SCHOOL
23-23-320-00-1943-0610-000-0000	66.89	Amzn Mktp Us	Decorations for the end of the year dar	03/13/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-22-546-00-0030-0610-000-4010	563.28	Lowes #02742	Green house items Title I PO#2300471	03/13/2023	Julie Shue	ADMINISTRATION
23-23-230-00-2010-0610-000-0000	116.40	Amzn Mktp Us	projector screen lights	03/13/2023	Jayne Stangier	HEATON MIDDLE SCHOOL
23-10-710-00-2690-0610-000-0000	29.99	McW#0033-Pueblo	WO 152892 MSC	03/13/2023	Brian Day	MAINTENANCE
23-10-740-00-2540-0431-000-0000	260.00	A N T Offset Llc	Repair booklet maker and tabber	03/13/2023	Mary Bocchietti	PRINT SHOP
23-10-710-00-2630-0610-000-0000	137.86	Amzn Mktp Us	WO 152894 MSC	03/13/2023	Edward Wright	MAINTENANCE
23-10-618-00-2213-0610-000-0118	16.95	King Soopers #0012	Learning Lab/PD Supplies	03/13/2023	Amanda Vigil	ADMINISTRATION
23-10-340-00-0933-0610-000-3120	42.95	Walmart.Com	Shirts for ProStart Competition	03/13/2023	Janae Passalacqua	EAST HIGH SCHOOL
23-10-156-11-0010-0610-000-0000	380.16	Fairfield Inn & Suites	PO #23004523 #23-14: 23-22-156-00-:	03/13/2023	Floyd R Gallegos	PARK VIEW ELEMENTARY
23-23-144-00-2039-0610-000-0000	-15.99	Amzn Mktp Us	Return-popcom bags	03/14/2023	Gina Martindale	GOODNIGHT ELEMENTARY
23-10-270-11-2410-0610-000-0000	493.77	Southwest Deli And Cafe	Relay Site visit and Teacher Breakfast	03/13/2023	Michael Cservenak	RONCALLI MIDDLE SCHOOL
23-10-147-00-2213-0581-000-0516	700.00	Project Lead The Way, Inc	Launch Lead Teacher Training Registr	03/13/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-10-970-00-2630-0610-000-0000	9.04	Lowes #02742	WO 152935 DUTCH CLARK	03/13/2023	Jason Herrera	MAINTENANCE
23-10-158-11-0010-0610-000-0000	75.96	Amazon.Com*hg6mz3qr1 Amzn	Student supplies.	03/13/2023	Morganlee Kempf	SOUTH PARK ELEMENTARY
23-10-650-00-2322-0610-000-0000	25.00	Paypal		03/13/2023	Radford Sprouse	ADMINISTRATION
23-10-330-11-2410-0610-000-0000	143.81	Little Caesars Pizza	Teacher dinner for conferences	03/13/2023	Destin Mehess	CENTRAL HIGH SCHOOL
23-10-150-11-2410-0610-000-0000	9.94	Amzn Mktp Us	Postcards	03/13/2023	Jamie Schwab	IRVING ELEMENTARY
23-23-250-00-2014-0610-000-0000	11.99	Amzn Mktp Us	Decorations for Spring dance	03/14/2023	Valerie Gallegos	PITTS MIDDLE SCHOOL
23-17-390-00-2990-0610-000-1501	300.00	Sq *gramps	Burritos and sopapilla's for Dutch Clark	03/13/2023	Ruthie Martin	ATHLETICS
23-10-330-00-2690-0610-000-0000	127.36	Lowes #02742	WO 152964 CENTRAL	03/13/2023	Jason Montoya	MAINTENANCE
23-10-133-11-0010-0610-000-0000	73.98	Amzn Mktp Us		03/14/2023	Angela S Garcia	BESSEMER ACADEMY
23-10-145-11-0010-0610-000-0000	28.75	Amazon.Com*hg3fw381l Amzn	Classroom Supplies	03/13/2023	Elizabeth Decesaro	HAAFF ELEMENTARY
23-22-350-00-2290-0610-000-1240	10.66	Wm Supercenter #1001	Purchased supplies for teacher apprec	03/13/2023	Natalie Madrid	ADMINISTRATION
23-10-623-00-2130-0610-000-0000	40.00	National Association Of S	NASRO Membership	03/13/2023	Michael Bayer	ADMINISTRATION
23-17-610-00-2234-0610-000-0000	914.03	Imprinted Sportswear Shop	State patches - East Wrestling	03/13/2023	Aaron Bravo	ATHLETICS
23-23-340-00-2036-0610-000-0000	195.00	Chsaa	Contest	03/13/2023	Andrew Watson	EAST HIGH SCHOOL
23-10-650-00-2322-0610-000-0000	50.00	Facebk Y99zanfcw2	Facebook Advertising - Five Year Plan	03/14/2023	Donny Ruybal	ADMINISTRATION
23-19-646-00-2239-0610-000-3141	197.66	Amzn Mktp Us		03/10/2023	Nicolle Lawson	PRESCHOOL
23-10-250-11-2410-0610-000-0000	84.40	Collette S	Student Luncheon w/ Principal	03/10/2023	Albert Farias	PITTS MIDDLE SCHOOL
23-23-320-00-2040-0610-000-0000	11.39	Amzn Mktp Us	Water Pump for a fountain being made	03/11/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-10-641-00-0070-0581-000-3150	129.00	Springhill Suites Denv	Motel for State Spelling Bee Participan	03/12/2023	Kathleen M Vail	ADMINISTRATION
23-10-132-11-2410-0610-000-0000	34.98	Amzn Mktp Us	science activity	03/12/2023	Jenniffer Krueger	BELMONT ELEMENTARY
23-23-161-00-2027-0610-000-0000	112.15	Wal-Mart #1001	KDG Supplies	03/10/2023	John Hull	SUNSET PARK ELEMENTARY
23-10-650-00-2322-0610-000-0000	49.97	Facebk 83gaanfcw2	Facebook Advertising - Five Year Plan	03/13/2023	Donny Ruybal	ADMINISTRATION
23-10-250-11-2410-0610-000-0000	29.93	Amzn Mktp Us	Timers and Tetherball Clasp for ED cla	03/12/2023	Albert Farias	PITTS MIDDLE SCHOOL
23-10-260-11-2410-0610-000-0000	25.52	Wm Supercenter #842	Tea and hot chocolate were purchased	03/12/2023	Jennifer Gonzales	RISLEY MIDDLE SCHOOL

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-17-610-00-2234-0610-000-0000	68.52	Wm Supercenter #1001	Supplies for track timing computers	03/10/2023	Aaron Bravo	ATHLETICS
23-23-230-00-2010-0610-000-0000	44.20	Amzn Mktp Us	engagement activity	03/13/2023	Edward Crowell	HEATON MIDDLE SCHOOL
23-10-133-11-0010-0610-000-0000	8.39	Amzn Mktp Us		03/10/2023	Angela S Garcia	BESSEMER ACADEMY
23-10-730-00-2535-0690-000-0000	71.96	Amzn Mktp Us	WAREHOUSE INVENTORY	03/12/2023	Eugene Naranjo	RECEIVING
23-23-320-00-1860-0610-000-0000	19.06	Walgreens #9568	Water and plates for the Banana Belt T	03/11/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-23-320-00-1830-0610-000-0000	19.05	Walgreens #9568	Water and plates for the Banana Belt T	03/11/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-23-330-00-2014-0610-000-0000	242.12	Wm Supercenter #1001	School Store	03/12/2023	Cherise Johnson	CENTRAL HIGH SCHOOL
23-10-710-00-2630-0610-000-0000	23.12	Lowes #02742	WO 153024 MSC	03/10/2023	Leeroy Romero	MAINTENANCE
23-10-135-00-2630-0610-000-0000	110.00	C And C Disposal	WO 153017 BRADFORD	03/10/2023	Louis Chavez	MAINTENANCE
23-22-260-00-0020-0610-000-4010	259.05	Hobby-Lobby #0214	PO 23004898 - Model car kits	03/09/2023	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
23-10-710-00-2690-0610-000-0000	9.98	The Home Depot #1511	WO 152892 MSC	03/09/2023	Scot Carpenter	MAINTENANCE
23-17-390-00-2990-0610-000-1501	69.86	Sams Club #6549	Dutch Clark supplies	03/10/2023	Ruthie Martin	ATHLETICS
23-10-133-11-0010-0610-000-0000	97.38	Samsclub #6549		03/11/2023	Angela S Garcia	BESSEMER ACADEMY
23-10-155-11-0010-0610-000-0000	17.50	Amzn Mktp Us	tech supplies	03/11/2023	Susan Sanchez	MORTON ELEMENTARY
23-10-525-00-2213-0582-000-0525	209.72	Budget Rent A Car	EL Education site seminar rental car	03/10/2023	Nicolas Roberts	FREED MIDDLE SCHOOL
23-23-147-00-2010-0610-000-0000	166.91	Amzn Mktp Us	Student Supplies	03/12/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-10-133-11-0010-0610-000-0000	48.99	Amzn Mktp Us		03/12/2023	Angela S Garcia	BESSEMER ACADEMY
23-21-750-00-3110-0810-000-0000	56.00	School Nutrition Assoc	SNA membership	03/09/2023	Dana Elkins-Greene	NUTRITION SERVICES
23-10-330-11-2410-0610-000-0000	216.73	Angelos Pizza Parlor	Relay lunch	03/09/2023	Heather Huffman	CENTRAL HIGH SCHOOL
23-23-330-00-1918-0610-000-0000	91.89	The Home Depot 1511	This is a receipt for set building supplie	03/10/2023	Jesse Sprowes	CENTRAL HIGH SCHOOL
23-10-158-11-0010-0610-000-0000	30.95	Amzn Mktp Us	Student supplies.	03/12/2023	Morganlee Kempf	SOUTH PARK ELEMENTARY
23-10-150-11-2410-0610-000-0000	235.58	Sams Club #6549	Conference snacks	03/10/2023	Christina Honeywell	IRVING ELEMENTARY
23-22-154-00-0010-0610-000-4010	-363.22	Ikea 431455176	PO # 23004899- stools, chairs, tables	03/10/2023	Katherine Harshman	MINNEQUA ELEMENTARY
23-10-730-00-2535-0690-000-0000	52.08	Amzn Mktp Us	WAREHOUSE INVENTORY	03/11/2023	Eugene Naranjo	RECEIVING
23-23-330-00-2051-0581-000-0000	131.34	Wal-Mart #5123	Food and supplies for cadet ball	03/12/2023	Charles Wright	CENTRAL HIGH SCHOOL
23-10-730-00-2535-0690-000-0000	55.92	Amazon.Com*hg5sg7xc1 Amzn	WAREHOUSE INVENTORY	03/12/2023	Eugene Naranjo	RECEIVING
23-19-148-00-0040-0610-000-3141	83.00	Sq *discovery Toys		03/11/2023	Loretta Esquibel	PRESCHOOL
23-10-641-10-1250-0610-000-0000	24.37	Wm Supercenter #842	Solo and Ensemble supplies	03/10/2023	Cynthia Smith	ADMINISTRATION
23-10-623-00-2130-0582-000-0000	2500.00	Worldstrides	Nurse Registration for Spring Break Tri	03/10/2023	Ryan Masciotra	CORWIN MIDDLE SCHOOL
23-10-210-00-2213-0581-000-0070	747.00	Worldstrides	Nurse Registration for Spring Break Tri	03/10/2023	Ryan Masciotra	CORWIN MIDDLE SCHOOL
23-10-340-00-0933-0610-000-3120	433.09	Sams Club #6549	Supplies Culinary arts	03/12/2023	Janae Passalacqua	EAST HIGH SCHOOL
23-19-646-00-0040-0610-000-3141	167.85	Hilton Hotels	Hotel for RMECC	03/11/2023	Camalyn Armijo	PRESCHOOL
23-19-646-00-0040-0610-000-3141	30.00	Neusteters Garage	Parking for RMECC	03/11/2023	Camalyn Armijo	PRESCHOOL
23-10-617-00-2832-0610-000-0000	42.90	Amazon.Com*hg6li9cc2 Amzn	supplies	03/10/2023	Amy Campbell	ADMINISTRATION
23-22-350-00-2290-0610-000-1240	257.97	Afw-Pueblo #52	Purchased decor for South's Teacher L	03/09/2023	Natalie Madrid	ADMINISTRATION
23-23-320-00-1932-0581-000-0000	537.00	Sheraton Denver	Student room expense for HOSA State	03/10/2023	Kelly Anaya	CENTENNIAL HIGH SCHOOL
23-23-154-00-2010-0610-000-0000	134.88	Amzn Mktp Us	Materials for teachers classroom and b	03/10/2023	Katherine Harshman	MINNEQUA ELEMENTARY
23-10-730-00-2535-0690-000-0000	56.34	Amazon.Com*hg2tv40u2 Amzn	WAREHOUSE INVENTORY	03/12/2023	Eugene Naranjo	RECEIVING
23-10-621-00-2119-0610-000-0000	210.00	Blackjack Pizza Co 039	Pizza Lunch for high school students a	03/10/2023	Michelle Alcon-Montoya	STUDENT INTERVENTION
23-10-710-00-2690-0610-000-0000	127.37	The Home Depot #1511	WO 152888 MSC	03/09/2023	Caleb Armijo	MAINTENANCE
23-23-230-00-2010-0610-000-0000	19.03	Amazon.Com*hg2rz2ek2	engagement activity	03/13/2023	Edward Crowell	HEATON MIDDLE SCHOOL

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-10-710-00-2690-0610-000-0000	337.24	Hercules Industries	WO 152969 MSC	03/10/2023	Jason Montoya	MAINTENANCE
23-17-610-00-2234-0610-000-0000	9.99	Amazon.Com*hg1qp3xc1 Amzn	ATHLETIC OFFICE SUPPLIES	03/12/2023	Dianne Carrillo	ATHLETICS
23-10-340-11-0030-0610-000-0000	19.60	Amzn Mktp Us	Batteries	03/12/2023	Yolanda Gallo	EAST HIGH SCHOOL
23-10-340-00-0930-0610-000-3120	83.45	Amazon.Com*hg53q02v0 Amzn	Supplies teacher cadet program	03/10/2023	Yolanda Gallo	EAST HIGH SCHOOL
23-17-610-00-2234-0610-000-0000	15.02	Harbor Freight Tools 68	C Claps to fix high jump standard	03/11/2023	Aaron Bravo	ATHLETICS
23-10-546-00-2630-0610-000-0000	200.53	Southside Landfill	WO 153017 PARAGON	03/09/2023	Louis Chavez	MAINTENANCE
23-10-270-00-2690-0610-000-0000	20.36	Lowes #02742	WO 158305 RONCALLI	03/10/2023	Ralph Valdez	MAINTENANCE
23-10-250-11-2410-0610-000-0000	137.93	Amzn Mktp Us	Items for Token Economy in ED Progra	03/12/2023	Albert Farias	PITTS MIDDLE SCHOOL
23-17-610-00-2234-0610-000-0000	81.12	Harbor Freight Tools 68	Supplies for track meet	03/11/2023	Aaron Bravo	ATHLETICS
23-10-158-11-2410-0610-000-0000	11.95	Amzn Mktp Us	Office supplies.	03/12/2023	Morganlee Kempf	SOUTH PARK ELEMENTARY
23-10-150-00-2690-0610-000-0000	152.54	D & S Paint Center Inc	WO 158643 IRVING	03/10/2023	Tracy Lay	MAINTENANCE
23-10-147-11-0010-0610-000-0000	35.86	Amazon.Com*hg6rc6j82	Classroom Supplies	03/12/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-17-340-11-1860-0581-000-0000	178.39	Ezcatersubway	Lunch for track team.	03/12/2023	Anthony Valdez	ATHLETICS
23-10-250-00-2690-0610-000-0000	80.51	Pueblo Bearing Service	WO 158793 PAA	03/09/2023	George Eadie	MAINTENANCE
23-22-260-76-3300-0610-000-9211	137.58	Wal-Mart #0842	PO#23005155- supplies for Pi Night.	03/12/2023	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
23-10-350-00-2690-0610-000-0000	308.00	Lowes #02742	WO 156944 SOUTH	03/10/2023	Jesse Thimmes	MAINTENANCE
23-17-340-11-1860-0581-000-0000	79.50	Subway 11838	Lunch for track team	03/11/2023	Anthony Valdez	ATHLETICS
23-41-710-00-2610-0610-000-0000	20.00	McW#00033-Pueblo	BOND PROJECT	03/12/2023	Jonnie Ducic	MAINTENANCE
23-10-158-11-0010-0610-000-0000	1.99	Amazon Prime	Amazon for free shipping	03/12/2023	Morganlee Kempf	SOUTH PARK ELEMENTARY
23-19-646-00-2239-0610-000-3141	30.50	Amzn Mktp Us		03/10/2023	Nicolle Lawson	PRESCHOOL
23-19-646-00-0040-0610-000-3141	423.94	Hilton Hotels	Rocky Mountain ECE conference	03/11/2023	Joanne Shudell	PRESCHOOL
23-22-260-00-2213-0582-000-4010	286.76	Courtyard By Marriott	PO# 23005070 #23--17 TLAC Hotel	03/09/2023	Renee Schloss	RISLEY MIDDLE SCHOOL
23-23-210-00-2036-0581-000-0000	305.49	Embassy Suites	Choir hotel registration	03/10/2023	Rose Benitez	CORWIN MIDDLE SCHOOL
23-10-350-00-2690-0610-000-0000	36.88	Lowes #02742	WO 158777 SOUTH	03/10/2023	Caleb Armijo	MAINTENANCE
23-23-131-00-2010-0610-000-0000	5.99	Amazon.Com*hg6995j71 Amzn	Graph Paper for students to use during	03/10/2023	Julie Griego	BACA ELEMENTARY
23-10-617-00-2839-0339-000-0000	56.00	Cbi Online	PO 23001178	03/09/2023	Amy Campbell	ADMINISTRATION
23-10-610-00-2310-0610-000-0000	346.00	Sq *prime On A Dime	School Board Meeting - March 14, 2023	03/10/2023	Geraldine A Patrone	ADMINISTRATION
23-23-230-00-2010-0610-000-0000	51.95	Amzn Mktp Us	student engagement activity	03/12/2023	Edward Crowell	HEATON MIDDLE SCHOOL
23-10-330-00-2690-0610-000-0000	86.88	The Home Depot 1511	WO 152964 CENTRAL	03/09/2023	Jason Montoya	MAINTENANCE
23-10-710-00-2620-0610-000-0000	13.58	Staples 00108860	WO 153029 OPS	03/09/2023	Andy Bobian	MAINTENANCE
23-23-154-00-2010-0610-000-0000	68.82	King Soopers 5012	Incentives for scholars growth on iStati	03/09/2023	Katherine Harshman	MINNEQUA ELEMENTARY
23-10-210-00-0070-0610-000-3150	53.98	Amzn Mktp Us	Makerspace Supplies	03/10/2023	Rochelle Medina	CORWIN MIDDLE SCHOOL
23-10-150-00-2690-0610-000-0000	150.80	The Home Depot #1511	WO 158360 IRVING	03/10/2023	Louis Montoya	MAINTENANCE
23-17-610-00-2234-0610-000-0000	19.78	Amzn Mktp Us	DISTRICT ATHLETIC OFFICE OFFICE	03/12/2023	Dianne Carrillo	ATHLETICS
23-23-230-00-2010-0610-000-0000	50.96	Amzn Mktp Us	student engagement activity	03/12/2023	Edward Crowell	HEATON MIDDLE SCHOOL
23-10-147-11-0010-0610-000-0000	119.98	Amazon.Com*hg3pd73c1 Amzn	Classroom Supplies	03/10/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-22-260-00-2213-0582-000-4010	286.76	Courtyard By Marriott	PO# 23005070#23-17TLAC Hotel	03/09/2023	Renee Schloss	RISLEY MIDDLE SCHOOL
23-22-147-00-0010-0581-000-4010	426.00	Fh* Downtown Aquarium	PO# 23005071 Field Trip Registration	03/10/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-10-740-00-2540-0610-000-0000	399.76	Kelly Paper	Paper	03/10/2023	Mary Bocchietti	PRINT SHOP
23-19-135-00-0040-0610-000-3141	136.12	Wal-Mart #3382	Art, Laminating Pockets, Velcro Dots, F	03/09/2023	Tari Ahlin	PRESCHOOL
23-10-155-11-0010-0610-000-0000	62.28	Amzn Mktp Us	supplies	03/11/2023	Susan Sanchez	MORTON ELEMENTARY

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-23-131-00-2010-0610-000-0000	238.67	Jones School Supply Co.,	Student Metals - to recognize students	03/08/2023	Julie Griego	BACA ELEMENTARY
23-10-330-11-2410-0610-000-0000	11.53	Banquet-Schusters	Staff celebration	03/09/2023	Heather Huffman	CENTRAL HIGH SCHOOL
23-23-270-00-2010-0610-000-0000	80.25	Wm Supercenter #1001	Supplies for Student Celebration	03/09/2023	Kristie Lopez	RONCALLI MIDDLE SCHOOL
23-10-623-00-2130-0610-000-0000	291.56	Amzn Mktp Us	Books for RJ training	03/09/2023	Michael Bayer	ADMINISTRATION
23-10-210-00-2690-0610-000-0000	313.41	Lowes #00318	WO 158667 CORWIN	03/09/2023	Louis Montoya	MAINTENANCE
23-23-230-00-2010-0610-000-0000	86.90	Samsclub.Com	tissue	03/08/2023	Jayme Stangier	HEATON MIDDLE SCHOOL
23-23-230-00-2010-0610-000-0000	175.90	Amazon.Com*h57hq9u02 Amzn	student engagement activity	03/09/2023	Edward Crowell	HEATON MIDDLE SCHOOL
23-10-147-11-0010-0610-000-0000	41.62	Wm Supercenter #1001	Family Night Supplies	03/09/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-22-260-00-0020-0610-000-4010	37.03	Wal-Mart #0842	PO# 23004647 - Exploratory Cooking C	03/08/2023	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
23-23-250-00-2032-0610-000-0000	156.25	Amazon.Com*hg5mz9vt0 Amzn	Instrument reeds	03/09/2023	Valerie Gallegos	PITTS MIDDLE SCHOOL
23-10-210-00-2690-0610-000-0000	45.75	Blazer Electric Supply Of	WO 158795 CORWIN	03/09/2023	Louis Montoya	MAINTENANCE
23-10-250-11-2410-0610-000-0000	39.96	Amzn Mktp Us	Talking Balls for Restorative Classroom	03/09/2023	Albert Farias	PITTS MIDDLE SCHOOL
23-10-710-00-2630-0610-000-0000	80.00	C And C Disposal	WO 153024 MSC	03/09/2023	Leeroy Romero	MAINTENANCE
23-10-230-11-2410-0610-000-0000	419.85	Amzn Mktp Us	pop rocks for student activity	03/10/2023	Jayme Stangier	HEATON MIDDLE SCHOOL
23-10-135-00-2690-0610-000-0000	241.28	Rampart Supply	WO 158755 BRADFORD	03/08/2023	George Eadie	MAINTENANCE
23-10-710-00-2690-0610-000-0000	111.88	The Home Depot #1511	WO 152892 MSC	03/08/2023	Tom Lucey	MAINTENANCE
23-10-710-00-2630-0610-000-0000	80.00	C And C Disposal	WO 153024 MSC	03/09/2023	Leeroy Romero	MAINTENANCE
23-17-610-00-2234-0610-000-0000	178.57	Blank Shirts, Inc.	Blank caps for Dutch Clark - new logo c	03/09/2023	Aaron Bravo	ATHLETICS
23-22-135-00-0010-0581-000-4010	-54.00	Cave Of The Winds Ors	PO#23004280 FT#271 Refunded for s	03/08/2023	Alysa Johnson	BRADFORD ELEMENTARY
23-10-250-00-2630-0610-000-0000	143.20	Taylor Fence Company Pueb	WO 158740 PAA	03/08/2023	Joseph Salinas	MAINTENANCE
23-22-138-00-0010-0581-000-4010	105.00	Adm/Shop Denver Museum	PO# 23005000 Field Trip for 5th Grade	03/08/2023	Miranda Martinez	COLUMBIAN ELEMENTARY
23-10-611-00-2321-0810-000-0000	154.25	Wpy*pueblo Library Distri	2023 Outstanding Women Awards Lun	03/09/2023	Elva Sandoval	ADMINISTRATION
23-10-340-11-0500-0610-000-0000	59.95	Amzn Mktp Us	Paper cutter	03/10/2023	Yolanda Gallo	EAST HIGH SCHOOL
23-10-230-11-2410-0610-000-0000	251.91	Amzn Mktp Us	pop rocks for student activity	03/09/2023	Jayme Stangier	HEATON MIDDLE SCHOOL
23-17-610-00-2234-0610-000-0000	4.00	Cbi Online	VOLUNTEER COACHES BACKGROU	03/08/2023	Dianne Carrillo	ATHLETICS
23-10-710-00-2630-0610-000-0000	139.94	Lowes #00318	WO 152894 MSC	03/09/2023	Jason Herrera	MAINTENANCE
23-10-630-00-2690-0610-000-0000	104.34	Charles D Jones/Pueblo	WO 152969 DATA CENTER	03/08/2023	Jason Montoya	MAINTENANCE
23-10-730-00-2535-0690-000-0000	617.40	lmiss Utah	WAREHOUSE INVENTORY	03/09/2023	Eugene Naranjo	RECEIVING
23-10-340-00-0933-0610-000-3120	68.14	Walmart.Com	Supplies Culinary Arts	03/09/2023	Janae Passalacqua	EAST HIGH SCHOOL
23-10-330-11-0030-0610-000-0000	183.08	Amzn Mktp Us	Junior Escort attire and office mouse	03/09/2023	Destin Mehess	CENTRAL HIGH SCHOOL
23-10-147-11-2410-0610-000-0000	51.64	Wal-Mart #0842	Student Supplies	03/09/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-10-250-11-0020-0610-000-0000	85.50	Jimmy Johns - 1598 - Moto	Plus a \$7.00 tip	03/09/2023	Valerie Gallegos	PITTS MIDDLE SCHOOL
23-10-710-00-2620-0610-000-0000	-505.34	Usa Clean By Jon-Don	REFUND	03/09/2023	Andy Bobian	MAINTENANCE
23-17-610-00-2234-0610-000-0000	4.00	Cbi Online	VOLUNTEER COACHES BACKGROU	03/08/2023	Dianne Carrillo	ATHLETICS
23-10-710-00-2630-0610-000-0000	54.54	Lowes #02742	WO 152894 MSC	03/09/2023	Joseph Salinas	MAINTENANCE
23-10-250-11-2410-0610-000-0000	49.99	Dreamstime.Com	March Subscription to Dreamstime Digi	03/09/2023	Albert Farias	PITTS MIDDLE SCHOOL
23-10-611-00-2321-0610-000-0000	50.22	Ftd* Campbells Flowers	Congratulations	03/09/2023	Elva Sandoval	ADMINISTRATION
23-23-230-00-2010-0610-000-0000	83.52	Samsclub.Com	student engagement activity	03/08/2023	Robert Odell	HEATON MIDDLE SCHOOL
23-10-340-11-0030-0610-000-0000	49.32	Amazon.Com*hg3zo54z1 Amzn	Replacement bulb for projector	03/09/2023	Yolanda Gallo	EAST HIGH SCHOOL
23-23-154-00-2010-0610-000-0000	35.00	Little Caesars Pizza	Pizza for scholars with perfect attendar	03/09/2023	Katherine Harshman	MINNEQUA ELEMENTARY
23-10-611-00-2321-0610-000-0000	60.22	Ftd* Campbells Flowers	Thinking of You	03/09/2023	Elva Sandoval	ADMINISTRATION

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-10-730-00-2535-0690-000-0000	13.92	Wm Supercenter #842	WAREHOUSE INVENTORY	03/09/2023	Eugene Naranjo	RECEIVING
23-10-710-00-2630-0610-000-0000	81.94	Lowes #02742	WO 152894 MSC	03/09/2023	Louis Garcia	MAINTENANCE
23-10-230-11-2410-0610-000-0000	22.49	Amzn Mktp Us	science experiment	03/09/2023	Edward Crowell	HEATON MIDDLE SCHOOL
23-10-710-00-2620-0610-000-0000	24.99	Big R Of Pueblo	WO 153029 OPS	03/09/2023	Andy Bobian	MAINTENANCE
23-10-710-00-2690-0610-000-0000	20.00	McW#0033-Pueblo	NARANJO TRUCK WASH	03/09/2023	Eugene Naranjo	RECEIVING
23-23-230-00-2010-0610-000-0000	84.57	Amzn Mktp Us	engagement activity	03/09/2023	Robert Odell	HEATON MIDDLE SCHOOL
23-10-710-00-2690-0610-000-0000	388.00	The Home Depot 1511	WO 152892 MSC	03/08/2023	Jesse Thimmes	MAINTENANCE
23-10-250-00-2690-0610-000-0000	36.02	Lightning Bolt, Inc	WO 158793 PAA	03/09/2023	George Eadie	MAINTENANCE
23-23-230-00-2010-0610-000-0000	123.70	Amzn Mktp Us	supplies for teachers	03/08/2023	Robert Odell	HEATON MIDDLE SCHOOL
23-10-340-00-0030-0610-000-0070	28.14	Samsclub #6549	Water for Personal Project Showcase	03/08/2023	Dora Davis	EAST HIGH SCHOOL
23-10-740-00-2540-0610-000-0000	49.50	Veritiv-West	Fuel surcharge for paper delivery	03/08/2023	Mary Bocchietti	PRINT SHOP
23-10-710-00-2690-0610-000-0000	463.08	Imlss Utah	WO 152891 MSC	03/08/2023	Dean Hafer	MAINTENANCE
23-23-340-00-2011-0610-000-0000	605.70	United	DECA International Career Developme	03/07/2023	Jacqueline Armenta	EAST HIGH SCHOOL
23-22-135-00-0010-0581-000-4010	-63.00	Cave Of The Winds Ors	PO#23004886 FT#322 Refunded for q	03/07/2023	Alysa Johnson	BRADFORD ELEMENTARY
23-17-210-11-1863-0610-000-0000	55.00	Little Caesars Pizza	Wrestling Banquet	03/08/2023	Rochelle Medina	CORWIN MIDDLE SCHOOL
23-10-740-00-2540-0610-000-0000	505.63	Veritiv-West	Paper	03/07/2023	Mary Bocchietti	PRINT SHOP
23-23-340-00-2011-0610-000-0000	605.70	United	DECA International Career Developme	03/07/2023	Jacqueline Armenta	EAST HIGH SCHOOL
23-10-617-00-2801-0610-000-0000	51.60	Amazon.Com*h54qf9202	supplies	03/09/2023	Amy Campbell	ADMINISTRATION
23-10-740-00-2540-0610-000-0000	682.44	Veritiv-West	Paper	03/07/2023	Mary Bocchietti	PRINT SHOP
23-19-131-00-0040-0610-000-3141	107.71	Wm Supercenter #842	Teacher classroom supplies, children c	03/08/2023	Amber Thompson	PRESCHOOL
23-10-710-00-2690-0610-000-0000	14.96	Lowes #00318	WO 152892 SHOP	03/08/2023	Christopher Romero	MAINTENANCE
23-23-135-00-2010-0610-000-0000	48.38	Wm Supercenter #842	Supplies for gym activity	03/08/2023	Alysa Johnson	BRADFORD ELEMENTARY
23-23-131-00-2010-0610-000-0000	74.04	Samsclub.Com	PBIS Incentives for Students	03/07/2023	Julie Griego	BACA ELEMENTARY
23-10-710-00-2630-0610-000-0000	287.99	Sq *affordable Trailers I	WO 153052 MSC	03/08/2023	Joseph Salinas	MAINTENANCE
23-10-230-11-2410-0610-000-0000	44.45	Amzn Mktp Us	teacher supplies	03/09/2023	Edward Crowell	HEATON MIDDLE SCHOOL
23-23-320-00-1821-0610-000-0000	236.29	Spiritshop	Team sweatshirts for the Girls Golf Tea	03/08/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-10-154-11-2410-0610-000-0000	110.60	Maks	Supplies for morning meeting with fami	03/08/2023	Katherine Harshman	MINNEQUA ELEMENTARY
23-10-330-11-2410-0610-000-0000	243.42	Amazon.Com*h56nm2re1 Amzn	Items for office and classrooms	03/09/2023	Destin Mehess	CENTRAL HIGH SCHOOL
23-17-210-11-1815-0610-000-0000	65.00	Little Caesars Pizza	Girls Basketball Banquet	03/08/2023	Rochelle Medina	CORWIN MIDDLE SCHOOL
23-10-340-00-2690-0610-000-0000	304.42	Charles D Jones/Pueblo	WO 152965 EAST	03/07/2023	Lawrence Duarte	MAINTENANCE
23-10-630-00-2690-0610-000-0000	46.46	Charles D Jones/Pueblo	WO 152969 DATA CENTER	03/07/2023	Caleb Armijo	MAINTENANCE
23-10-230-11-2410-0610-000-0000	78.97	Amzn Mktp Us	pop rocks for student activity	03/08/2023	Edward Crowell	HEATON MIDDLE SCHOOL
23-10-611-00-2321-0610-000-0000	100.00	Rockyard American	Governor's Bright Spot Award-Katie Ha	03/07/2023	Charlotte Macaluso	ADMINISTRATION
23-23-340-00-1918-0610-000-0000	228.90	Jostens, Inc.	Letters for banquet	03/08/2023	Ely Naill	EAST HIGH SCHOOL
23-23-340-00-2011-0610-000-0000	2350.00	Sq *deca Inc.	DECA ICDC Registration and Hotel	03/08/2023	Jacqueline Armenta	EAST HIGH SCHOOL
23-23-131-00-2010-0610-000-0000	7.84	Amzn Mktp Us	Graph Paper for students to use on Cl	03/08/2023	Julie Griego	BACA ELEMENTARY
23-10-210-00-2690-0610-000-0000	44.19	Gustave A Larson Company	WO 158795 CORWIN	03/08/2023	Louis Montoya	MAINTENANCE
23-10-230-11-2410-0610-000-0000	-74.10	Amzn Mktp Us	refund	03/09/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
23-10-147-11-0010-0610-000-0000	124.89	Amzn Mktp Us	Classroom Supplies	03/08/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-23-340-00-2011-0610-000-0000	605.70	United	DECA International Career Developme	03/07/2023	Jacqueline Armenta	EAST HIGH SCHOOL
23-22-260-00-0020-0610-000-4010	166.54	Samsclub #6549	PO#23004647- Exploratory Cooking Cl	03/08/2023	Jennifer Gonzales	RISLEY MIDDLE SCHOOL

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-10-611-00-2321-0610-000-0000	18.00	Time Park Llc Lot 20	Parking at Capital for Governor's Bright	03/07/2023	Charlotte Macaluso	ADMINISTRATION
23-10-710-00-2690-0610-000-0000	795.72	Charles D Jones/Pueblo	WO 152888 HVAC	03/07/2023	Mary Ann Dibeneditto	MAINTENANCE
23-10-390-00-2490-0610-000-0000	387.91	Graduationsource	Hood's for academic excellence	03/07/2023	Jennifer Dietz	COLUMBIAN ELEMENTARY
23-10-260-00-2690-0610-000-0000	51.12	Charles D Jones/Pueblo	WO 152961 RISLEY	03/07/2023	Louis Montoya	MAINTENANCE
23-10-630-00-2690-0610-000-0000	109.84	General Air Service & Su	WO 152969 DATA CENTER	03/08/2023	Jason Montoya	MAINTENANCE
23-10-330-00-2690-0610-000-0000	260.25	Imlss Utah	WO 158189 CENTRAL	03/08/2023	Dean Hafer	MAINTENANCE
23-10-630-00-2690-0610-000-0000	112.89	Gustave A Larson Company	WO 152969 DATA CENTER	03/08/2023	Jason Montoya	MAINTENANCE
23-23-340-00-2011-0610-000-0000	605.70	United	DECA International Career Developme	03/07/2023	Jacqueline Armenta	EAST HIGH SCHOOL
23-10-630-00-2690-0610-000-0000	86.96	Gustave A Larson Company	WO 152969 DATA CENTER	03/08/2023	Caleb Armijo	MAINTENANCE
23-23-230-00-2010-0610-000-0000	61.94	Amzn Mktp Us	student engagement activity	03/08/2023	Edward Crowell	HEATON MIDDLE SCHOOL
23-10-630-00-2690-0610-000-0000	77.18	Charles D Jones/Pueblo	WO 152969 DATA CENTER	03/07/2023	Caleb Armijo	MAINTENANCE
23-23-340-00-2011-0610-000-0000	605.70	United	DECA International Career Developme	03/07/2023	Jacqueline Armenta	EAST HIGH SCHOOL
23-10-710-00-2690-0610-000-0000	1281.24	Imlss Utah	WO 152891 KEY SHOP	03/08/2023	Mary Ann Dibeneditto	MAINTENANCE
23-10-210-00-2630-0610-000-0000	34.43	Lowes #02742	WO 152894 CORWIN	03/08/2023	Jason Herrera	MAINTENANCE
23-10-340-00-0933-0610-000-3120	253.72	Samsclub.Com	Culinary Arts Supplies	03/07/2023	Janae Passalacqua	EAST HIGH SCHOOL
23-23-320-00-2023-0610-000-0000	66.24	Wal-Mart #1001	Supplies for the students who took the	03/08/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-10-340-11-2410-0610-000-0000	530.82	Little Caesars Pizza		03/09/2023	Andy Clementi	EAST HIGH SCHOOL
23-23-144-00-2089-0610-000-0000	54.29	Amzn Mktp Us	8th Grade Travel Club Fundraiser Supp	03/08/2023	Gina Martindale	GOODNIGHT ELEMENTARY
23-10-154-11-2410-0610-000-0000	7.48	Wal-Mart #5828	Water for scholars on field trip	03/08/2023	Katherine Harshman	MINNEQUA ELEMENTARY
23-23-340-00-2011-0610-000-0000	688.57	Samsclub.Com	School Store Merchandise	03/07/2023	Jacqueline Armenta	EAST HIGH SCHOOL
23-23-330-00-2051-0581-000-0000	15.42	Amzn Mktp Us	HDMI to VGA cable	03/09/2023	Charles Wright	CENTRAL HIGH SCHOOL
23-10-630-00-2690-0610-000-0000	141.38	Charles D Jones/Pueblo	WO 152969 DATA CENTER	03/07/2023	Jason Montoya	MAINTENANCE
23-10-710-00-2690-0610-000-0000	149.00	Lowes #02742	WO 152892 MSC	03/08/2023	Jesse Thimmes	MAINTENANCE
23-23-161-00-2011-0610-000-0000	312.64	Sams Club #6549	School Store items	03/07/2023	John Hull	SUNSET PARK ELEMENTARY
23-23-161-00-2010-0610-000-0000	662.70	Sams Club #6549	School Store items	03/07/2023	John Hull	SUNSET PARK ELEMENTARY
23-10-710-00-2630-0610-000-0000	29.99	McW#346 Glenroyal	WO 152894 GROUNDS CAR WASH	03/06/2023	Phillip A Amaro	MAINTENANCE
23-23-210-00-2039-0610-000-0000	119.36	Dominos 6271	PT conference meal	03/06/2023	Rose Benitez	CORWIN MIDDLE SCHOOL
23-10-617-00-2832-0610-000-0000	63.77	Amzn Mktp Us	supplies	03/07/2023	Amy Campbell	ADMINISTRATION
23-23-210-00-2039-0610-000-0000	159.37	King Soopers #0012	PT conference meals	03/07/2023	Rose Benitez	CORWIN MIDDLE SCHOOL
23-10-132-00-2630-0610-000-0000	21.96	Lowes #02742	WO 152894 BELMONT	03/07/2023	Jason Herrera	MAINTENANCE
23-10-320-11-2410-0610-000-0000	116.57	Lowes #00318	Paint, brackets for Dog Paws	03/06/2023	David Craddock	CENTENNIAL HIGH SCHOOL
23-19-133-00-0040-0610-000-3141	19.34	Wal-Mart #1001	Supplies to make playdough for classr	03/07/2023	Richelle Guerrero	PRECHOOL
23-10-710-00-2630-0610-000-0000	80.00	C And C Disposal	WO 153024 GROUNDS	03/07/2023	Leeroy Romero	MAINTENANCE
23-22-463-76-3300-0610-000-9211	13.84	Wal-Mart #1001	PO#23004917-PI-FOOD	03/07/2023	Stephanie Markert	ADMINISTRATION
23-10-320-11-2410-0610-000-0000	45.39	Hobby-Lobby #0214	Glitter and glue for Dog Paws cut outs	03/06/2023	David Craddock	CENTENNIAL HIGH SCHOOL
23-17-610-00-2234-0610-000-0000	4.00	Cbi Online	VOLUNTEER COACH BACKGROUND	03/06/2023	Dianne Carrillo	ATHLETICS
23-10-710-00-2630-0610-000-0000	99.22	Lowes #02742	WO 152894 GROUNDS	03/07/2023	Jason Herrera	MAINTENANCE
23-10-710-00-2620-0610-000-0000	505.34	Usa Clean By Jon-Don	WO 153029 OPERATIONS TAX CHAF	03/07/2023	Andy Bobian	MAINTENANCE
23-10-694-00-2660-0610-000-0000	125.00	Big R Of Pueblo	WO 152933 SAFETY BOOTS M. ROM	03/07/2023	Louis Garcia	MAINTENANCE
23-10-617-00-2832-0581-000-0000	823.00	Hilton Denver City Coho	district legal	03/07/2023	Amy Campbell	ADMINISTRATION
23-10-710-00-2620-0610-000-0000	308.99	Lowes #00318	WO 153029 OPS	03/07/2023	Andy Bobian	MAINTENANCE

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-10-320-11-2410-0610-000-0000	17.80	Amzn Mktp Us	Graduation table decor	03/07/2023	David Craddock	CENTENNIAL HIGH SCHOOL
23-10-617-00-2801-0581-000-0000	823.00	Hilton Denver City Coho	district legal - asst supt. -hr	03/07/2023	Amy Campbell	ADMINISTRATION
23-10-618-00-2213-0610-000-0118	95.22	Banquet-Schusters	K12 Leadership Supplies	03/07/2023	Amanda Vigil	ADMINISTRATION
23-10-132-11-2410-0610-000-0000	93.97	Staples 00108860	Copier paper until Amazon order came	03/06/2023	Jennifer Krueger	BELMONT ELEMENTARY
23-10-230-11-2410-0610-000-0000	49.97	Amzn Mktp Us	pop rocks for student activity	03/07/2023	Edward Crowell	HEATON MIDDLE SCHOOL
23-10-710-00-2690-0610-000-0000	199.00	Online Training	WO 152889 MSC	03/06/2023	Richard Marez	MAINTENANCE
23-10-610-00-2310-0810-000-0000	50.00	National School Boards As	NSBA Webinar Registration Fee - Dr. h	03/07/2023	Geraldine A Patrone	ADMINISTRATION
23-10-230-11-2410-0610-000-0000	21.95	Amazon.Com*hg8p843v0	science experiment	03/07/2023	Edward Crowell	HEATON MIDDLE SCHOOL
23-10-330-11-2410-0530-000-0000	8.13	Usps Po 0774550643	Certified mailing of a senior letter	03/07/2023	Heather Huffman	CENTRAL HIGH SCHOOL
23-10-250-00-2690-0431-000-0000	121.64	Glass On Time	WO 158754 PAA	03/07/2023	Mary Ann Dibeneditto	MAINTENANCE
23-23-320-00-1817-0610-000-0000	250.00	Varsity Spirit	Entry Fee for the CHSAA State Champ	03/07/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-17-390-00-2990-0610-000-1501	494.42	Samsclub #6549	Dutch Clark supplies	03/07/2023	Ruthie Martin	ATHLETICS
23-10-618-00-2213-0610-000-0118	43.48	Banquet-Schusters	Dean's Leadership Supplies	03/07/2023	Amanda Vigil	ADMINISTRATION
23-10-260-11-2410-0610-000-0000	63.92	Little Caesars Pizza	Pizza was purchased to recognize stuc	03/08/2023	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
23-10-694-00-2660-0610-000-0000	119.99	Big R Of Pueblo	WO 152933 SAFETY BOOTS P. ALBA	03/07/2023	Louis Garcia	MAINTENANCE
23-10-320-00-0700-0640-000-3120	119.67	Amzn Mktp Us	Workbooks for Health Academy studer	03/07/2023	David Craddock	CENTENNIAL HIGH SCHOOL
23-19-133-00-0040-0610-000-3141	42.18	Wal-Mart #1001	Classroom snacks, pompoms balls, Ve	03/07/2023	Richelle Guerrero	PRESCHOOL
23-19-181-00-0040-0610-000-3141	5.18	Wal-Mart #1001	Plates	03/06/2023	Sarah Rowell	PRESCHOOL
23-23-330-00-1918-0610-000-0000	142.30	The Home Depot #1511	Set hardware and supplies for our curri	03/06/2023	Jesse Sprowes	CENTRAL HIGH SCHOOL
23-17-610-00-2234-0610-000-0000	4.00	Cbi Online	VOLUNTEER COACHES BACKGROU	03/06/2023	Dianne Carrillo	ATHLETICS
23-10-133-11-0010-0610-000-0000	42.60	Wm Supercenter #1001		03/07/2023	Angela S Garcia	BESSEMER ACADEMY
23-10-320-11-0030-0610-000-0000	122.45	Amazon.Com*hg0kh7zf0	Refill badges for Rapture	03/07/2023	David Craddock	CENTENNIAL HIGH SCHOOL
23-23-320-00-2055-0610-000-0000	62.92	Sams Club #6549	Supplies for the ESS Coffee/Breakfast	03/07/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-23-320-00-1863-0610-000-0000	24.80	Wal-Mart #3382	Supplies for the East Wrestling Assembl	03/07/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-23-350-00-1922-0610-000-0000	463.42	Samsclub.Com	FBLA SCHOOL BASED ENTERPRISE	03/06/2023	Rachel Cesario	SOUTH HIGH SCHOOL
23-10-546-11-0090-0610-000-0000	81.11	Taco Stop	Lunch for students participating in gues	03/07/2023	Richard Mestas	ADMINISTRATION
23-10-710-00-2620-0610-000-0000	12.99	Amzn Mktp Us	WO 153029 OPS	03/08/2023	Anthony Gonzalez	TRANSPORTATION
23-10-710-00-2630-0610-000-0000	80.00	C And C Disposal	WO 153024 GROUNDS	03/07/2023	Leeroy Romero	MAINTENANCE
23-17-350-11-1845-0581-000-0000	-12.93	Adolfos Mexican Food	Tax back from breakfast burritos for sta	03/06/2023	Shannan Lane	ATHLETICS
23-10-630-00-2690-0610-000-0000	528.20	Charles D Jones/Pueblo	WO 152969 DATA CENTER	03/06/2023	Caleb Armijo	MAINTENANCE
23-23-230-00-2010-0610-000-0000	147.25	Amzn Mktp Us	teacher supplies	03/08/2023	Robert Odell	HEATON MIDDLE SCHOOL
23-23-330-00-2014-0610-000-0000	168.02	Samsclub.Com	School Store	03/06/2023	Cherise Johnson	CENTRAL HIGH SCHOOL
23-10-141-00-0070-0610-000-3150	-155.00	Destination Imagination	District paid this registration and we dic	03/06/2023	Lisa Horton	FOUNTAIN ELEMENTARY
23-10-270-00-2690-0610-000-0000	79.30	Rampart Supply	WO 158714 RONCALLI	03/07/2023	George Eadie	MAINTENANCE
23-10-250-00-2630-0610-000-0000	93.64	Taylor Fence Company Pueb	WO 158740 PAA	03/06/2023	Michael Chavez	MAINTENANCE
23-23-230-00-2010-0610-000-0000	17.89	Amazon.Com*h57yz8532 Amzn	teacher supplies	03/07/2023	Edward Crowell	HEATON MIDDLE SCHOOL
23-10-617-00-2832-0610-000-0000	21.18	Amzn Mktp Us	supplies	03/07/2023	Amy Campbell	ADMINISTRATION
23-10-260-00-2690-0610-000-0000	40.26	Lowes #00318	WO 158414 RISLEY	03/06/2023	Louis Montoya	MAINTENANCE
23-10-618-00-2213-0610-000-0118	57.24	Sams Club #6549	PD Supplies	03/06/2023	Amanda Vigil	ADMINISTRATION
23-23-320-00-2077-0610-000-0000	143.18	Wm Supercenter #842	Supplies for the Daily Living Class	03/06/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-10-350-11-0030-0610-000-0000	94.83	Wal-Mart #1001		03/05/2023	Juanita Barela	SOUTH HIGH SCHOOL

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-22-640-00-2119-0610-000-9003	16.15	Teacherspayteachers.Com	Therapy group activities and worksheets	03/06/2023	Karen Munoz	SPED
23-10-147-11-2410-0610-000-0000	27.84	Albertsons #0816	Student Supplies	03/05/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-10-320-00-0700-0610-000-3120	98.02	Teacherspayteachers.Com	Materials for Health Academy	03/06/2023	Pamela A Hough	CENTENNIAL HIGH SCHOOL
23-22-142-00-0010-0581-000-4010	10.00	Cave Of The Winds Ors	PO# 23004993 Downpayment for Cave	03/06/2023	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
23-23-330-00-2051-0581-000-0000	69.99	Best Buy 00002980	Replacement Charger for computer	03/06/2023	Charles Wright	CENTRAL HIGH SCHOOL
23-10-230-11-2410-0610-000-0000	171.96	Amzn Mktp Us	pop rocks for student activity	03/07/2023	Edward Crowell	HEATON MIDDLE SCHOOL
23-10-270-00-2690-0610-000-0000	43.97	D & S Paint Center Inc	WO 153120 RONCALLI	03/06/2023	Tom Portillos	MAINTENANCE
23-10-133-11-0010-0610-000-0000	120.00	Sq *awards By Trophy City		03/06/2023	Angela S Garcia	BESSEMER ACADEMY
23-10-260-00-2690-0610-000-0000	303.45	Rampart Supply	WO 158414 RISLEY	03/06/2023	Louis Montoya	MAINTENANCE
23-10-154-11-2410-0610-000-0000	78.13	King Soopers #0012	Supplies for pefect attendance parties	03/06/2023	Katherine Harshman	MINNEQUA ELEMENTARY
23-10-350-11-0030-0610-000-0000	123.78	Jimmy Johns - 1598 - Moto	Lunch for AP interviews	03/06/2023	Juanita Barela	SOUTH HIGH SCHOOL
23-10-133-11-0010-0610-000-0000	56.80	Wal-Mart #1001		03/06/2023	Angela S Garcia	BESSEMER ACADEMY
23-10-134-11-0010-0610-000-0000	15.59	Amzn Mktp Us	Classroom supplies	03/07/2023	Christina Lawson	BEULAH HEIGHTS ELEMENTARY
23-23-330-00-2025-0610-000-0000	64.96	Little Caesars Pizza	after school meeting for Spanish Club	03/07/2023	Phillip Gomez	CENTRAL HIGH SCHOOL
23-23-350-00-1922-0610-000-0000	212.88	Samsclub #6549	FBLA SCHOOL BASED ENTERPRISE	03/06/2023	Rachel Cesario	SOUTH HIGH SCHOOL
23-10-710-00-2690-0610-000-0000	265.20	Rampart Supply	WO 158733 MSC	03/06/2023	George Eadie	MAINTENANCE
23-10-970-00-2630-0610-000-0000	74.92	Lowes #00318	WO 153052 DUTCH CLARK	03/06/2023	Joseph Salinas	MAINTENANCE
23-19-148-00-0040-0610-000-3141	5.58	King Soopers #0012	rice cakes for cooking project	03/06/2023	Anna M Cisneros	PRESCHOOL
23-10-350-11-0030-0610-000-0000	40.00	J.W. Pepper	Band	03/06/2023	Juanita Barela	SOUTH HIGH SCHOOL
23-10-230-11-2410-0610-000-0000	26.99	Amzn Mktp Us	prize basket for tournament	03/06/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
23-19-145-00-0040-0610-000-3141	13.32	Wal-Mart #0842	Table covers, Neon glasses, supplies	03/06/2023	Sandra I Montoya	PRESCHOOL
23-10-613-00-2304-0610-000-0000	65.58	Crumb! Pueblo	Snacks for District Accountability Meeti	03/07/2023	Kathleen M Vail	ADMINISTRATION
23-10-270-00-2690-0610-000-0000	8.88	Lowes #02742	WO 158731 RONCALLI	03/06/2023	Ralph Valdez	MAINTENANCE
23-23-230-00-2010-0610-000-0000	33.99	Amzn Mktp Us	supplies for teachers	03/06/2023	Robert Odell	HEATON MIDDLE SCHOOL
23-19-145-00-0040-0610-000-3141	20.81	Wm Supercenter #842	Foot Loop cereal , napkins, Neon glass	03/06/2023	Sandra I Montoya	PRESCHOOL
23-10-740-00-2540-0610-000-0000	42.08	Amzn Mktp Us	LED Light and Switch	03/06/2023	Mary Bocchietti	PRINT SHOP
23-17-320-11-1899-0610-000-0000	789.12	Scheels Johnstown	Baseballs for the 2023 season	03/03/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-10-710-00-2630-0610-000-0000	36.44	Lowes #02742	WO 152894 GROUNDS	03/03/2023	Michael Chavez	MAINTENANCE
23-10-730-00-2535-0690-000-0000	59.96	Amazon.Com*h574p5s70	WAREHOUSE INVENTORY	03/05/2023	Eugene Naranjo	RECEIVING
23-17-330-00-1899-0581-000-0000	52.00	Rockyard American	Meal for state travel Athletic Director	03/03/2023	Destiny Lotrich	CENTRAL HIGH SCHOOL
23-10-710-00-2690-0610-000-0000	142.90	Charles D Jones/Pueblo	WO 152888 HVAC	03/02/2023	Jason Montoya	MAINTENANCE
23-23-330-00-2079-0610-000-0000	15.95	Wal-Mart #1001	supplies for Feisty Fellow assembly	03/03/2023	Joanne Griego	CENTRAL HIGH SCHOOL
23-10-132-00-2630-0610-000-0000	195.84	Taylor Fence Company Pueb	WO 153018 BELMONT	03/03/2023	Kimberly Craddock	MAINTENANCE
23-10-710-00-2630-0610-000-0000	20.94	Lowes #00318	WO 152894 GROUNDS	03/03/2023	Leeroy Romero	MAINTENANCE
23-10-330-00-2630-0610-000-0000	413.50	Summit Brick And Tile Com	WO 158419 CENTRAL	03/02/2023	Kimberly Craddock	MAINTENANCE
23-10-154-11-2410-0610-000-0000	14.44	Amzn Mktp Us	Case for D60 phone	03/03/2023	Katherine Harshman	MINNEQUA ELEMENTARY
23-10-710-00-2690-0610-000-0000	45.76	The Home Depot #1511	WO 153051 LOW VOLT	03/02/2023	Michael Perez	MAINTENANCE
23-23-330-00-1918-0610-000-0000	22.87	The Home Depot #1511	This purchase was for set hardware for	03/02/2023	Jesse Sprowes	CENTRAL HIGH SCHOOL
23-10-617-00-2832-0581-000-0000	89.00	Hampton Inns	lodging - career fair	03/04/2023	Amy Campbell	ADMINISTRATION
23-10-710-00-2690-0610-000-0000	59.41	The Home Depot #1511	WO 152892 MSC	03/02/2023	Jesse Thimmes	MAINTENANCE
23-23-230-00-2010-0610-000-0000	144.08	Amzn Mktp Us	teacher supplies	03/03/2023	Mandie Skelton	HEATON MIDDLE SCHOOL

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-17-320-11-1863-0581-000-0000	321.67	Samsclub.Com	fundraiser concessions	03/03/2023	Dino Aragon	ATHLETICS
23-10-132-00-2630-0610-000-0000	108.11	Taylor Fence Company Pueb	WO 152894 BELMONT	03/03/2023	Louis Chavez	MAINTENANCE
23-22-270-00-0020-0581-000-4010	-250.00	Adm/Shop Denver Museum	PO# 23004579 Refund for part of Field	03/02/2023	Carly Cardenas	RONCALLI MIDDLE SCHOOL
23-10-613-00-2304-0610-000-0000	55.76	Sams Club #6549	Snacks and water for District Accounta	03/05/2023	Kathleen M Vail	ADMINISTRATION
23-10-260-00-2690-0610-000-0000	36.68	Charles D Jones/Pueblo	WO 158548 RISLEY	03/02/2023	Louis Montoya	MAINTENANCE
23-10-132-00-2630-0610-000-0000	6.90	Taylor Fence Company Pueb	WO 152894 BELMONT	03/03/2023	Louis Chavez	MAINTENANCE
23-23-230-00-2048-0610-000-0000	179.76	Samsclub.Com	rewards for mathia	03/02/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
23-10-710-00-2630-0610-000-0000	23.00	Pueblo Bearing Service	WO 152894 MSC	03/03/2023	Edward Wright	MAINTENANCE
23-10-340-11-0030-0610-000-0000	21.50	Amazon.Com*hd6561ye2	Hand sanitizer	03/04/2023	Yolanda Gallo	EAST HIGH SCHOOL
23-10-710-00-2690-0610-000-0000	64.54	The Home Depot #1511	WO 153051 LOW VOLT	03/03/2023	Michael Perez	MAINTENANCE
23-10-617-00-2832-0581-000-0000	103.29	Hampton Inns	lodging, career fair, toni taxes charged	03/04/2023	Amy Campbell	ADMINISTRATION
23-10-617-00-2839-0339-000-0000	4.00	Cbi Online	PO 23001178	03/02/2023	Amy Campbell	ADMINISTRATION
23-17-320-11-1863-0581-000-0000	120.00	Little Caesars Pizza	pizza fundraiser concessions	03/05/2023	Dino Aragon	ATHLETICS
23-10-133-00-2690-0610-000-0000	84.28	Charles D Jones/Pueblo	WO 157954 BESSEMER	03/03/2023	Louis Montoya	MAINTENANCE
23-10-132-00-2630-0610-000-0000	16.50	Taylor Fence Company Pueb	WO 153018 BELMONT	03/03/2023	Jason Herrera	MAINTENANCE
23-19-646-00-0040-0610-000-3141	97.17	Wm Supercenter #1001	paper,gloves, eggs, sticky back, seeds	03/03/2023	Rachel Cory	PRESCHOOL
23-17-610-00-2234-0610-000-0000	15.00	Arts & Venues Denver	Parking fee - Denver Coliseum	03/04/2023	Aaron Bravo	ATHLETICS
23-10-617-00-2832-0581-000-0000	114.90	Hampton Inns	lodging, career fair	03/04/2023	Amy Campbell	ADMINISTRATION
23-17-610-00-2234-0610-000-0000	408.00	Hyatt Place Cherry Creek	State basketball playoffs	03/04/2023	Aaron Bravo	ATHLETICS
23-23-330-00-1918-0610-000-0000	132.32	Broadway Licensing	This purchase was for licensing rights a	03/04/2023	Jesse Sprowes	CENTRAL HIGH SCHOOL
23-22-250-00-0020-0610-000-1240	169.00	Little Caesars Pizza	Food was purchased for WEB event fo	03/03/2023	Natalie Madrid	ADMINISTRATION
23-10-135-00-2690-0610-000-0000	117.87	Blazer Electric Supply Of	WO 152943 BRADFORD	03/03/2023	Louis Montoya	MAINTENANCE
23-23-230-00-2010-0610-000-0000	345.48	Samsclub.Com	school store	03/02/2023	Robert Odell	HEATON MIDDLE SCHOOL
23-19-646-00-0040-0610-000-3141	242.76	Marriott Westminster	CDEC State Meeting - Joanne	03/04/2023	Nancy Medina	PRESCHOOL
23-10-210-00-2213-0581-000-0070	70.00	Student Achieve	Online reading class	03/05/2023	Ryan Masciotra	CORWIN MIDDLE SCHOOL
23-10-330-00-2690-0610-000-0000	-40.07	Ferguson Ent #113	WO 158582 CENTRAL RETURN CRE	03/03/2023	Frank Tavarozzi	MAINTENANCE
23-10-330-00-2690-0610-000-0000	64.57	Ferguson Ent #113	WO 158582 CENTRAL	03/03/2023	Frank Tavarozzi	MAINTENANCE
23-19-646-00-2239-0610-000-3141	215.38	Marriott Westminster	CDE State Preschool Meeting-Hotel as	03/04/2023	Darlene Bermudez	PRESCHOOL
23-23-350-00-1817-0581-000-0000	573.75	Fsp*rocky Mountain Execut	van rental for boys state basketball	03/03/2023	Kristie Cid	ATHLETICS
23-10-710-00-2690-0610-000-0000	-10.76	Lowes #02742	CREDIT FOR ERRONEOUS DEBIT	03/05/2023	Caleb Armijo	MAINTENANCE
23-10-147-11-0010-0610-000-0000	16.78	Amzn Mktp Us	Classroom Supplies	03/05/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-17-350-00-1845-0581-000-0000	367.21	Red Robin No 96	State basketball tournament	03/03/2023	Shannan Lane	ATHLETICS
23-10-710-00-2630-0610-000-0000	159.76	Amazon.Com*h590a9bx0	WO 152894 MSC	03/03/2023	Edward Wright	MAINTENANCE
23-10-230-11-2410-0610-000-0000	265.65	Amzn Mktp Us	student activity	03/05/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
23-17-330-00-1845-0581-000-0000	265.84	Raising Canes 467	Meals for State Travel	03/04/2023	Robert Tyler	ATHLETICS
23-17-330-11-1899-0610-000-0000	183.00	Samsclub.Com	Water cooler for Counseling Office	03/02/2023	Destiny Lotrich	CENTRAL HIGH SCHOOL
23-10-138-00-0070-0610-000-3150	5.28	Wal-Mart #0842	DI fabric for cape	03/03/2023	Miranda Martinez	COLUMBIAN ELEMENTARY
23-10-138-11-2410-0610-000-0000	121.90	Honeybaked Ham Co & Cafe	Lunch for PD.	03/01/2023	Jimmie Pool	COLUMBIAN ELEMENTARY
23-10-617-00-2832-0581-000-0000	90.78	Hampton Inns	lodging, career fair. Working with busin	03/04/2023	Amy Campbell	ADMINISTRATION
23-10-613-00-2304-0610-000-0000	275.76	Honeybaked Ham Co & Cafe	Meal for Social Studies New Curriculum	03/01/2023	Kathleen M Vail	ADMINISTRATION
23-10-340-00-2690-0610-000-0000	330.70	In *plebian Pools Inc.	WO 158555, 158553 EAST POOL	03/02/2023	Larry A Manzanares	MAINTENANCE

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-10-710-00-2690-0610-000-0000	10.76	Lowes #02742	ERRONEOUS DEBIT RECEIVED CRE	03/05/2023	Caleb Armijo	MAINTENANCE
23-19-646-00-0040-0610-000-3141	242.76	Marriott Westminster	CDEC State Meeting - Nancy	03/04/2023	Nancy Medina	PRESCHOOL
23-10-710-00-2630-0610-000-0000	84.00	Amzn Mktp Us	WO 153052 MSC	03/05/2023	Edward Wright	MAINTENANCE
23-23-330-00-1845-0610-000-0000	98.74	Samsclub.Com	Snacks for State Travel	03/02/2023	Destiny Lotrich	CENTRAL HIGH SCHOOL
23-10-330-00-2690-0610-000-0000	40.07	Ferguson Ent #113	WO 158582 CENTRAL RETURNED F	03/03/2023	Frank Tavarozzi	MAINTENANCE
23-10-710-00-2630-0610-000-0000	66.58	Lowes #02742	WO 153024 MSC	03/03/2023	Joseph Salinas	MAINTENANCE
23-19-145-00-0040-0610-000-3141	7.18	Wal-Mart #0842	Gold chocolate coins	03/02/2023	Sandra I Montoya	PRESCHOOL
23-10-260-00-2690-0610-000-0000	26.12	Pueblo Bearing Service	WO 158484 RISLEY	03/02/2023	Louis Montoya	MAINTENANCE
23-22-260-00-2213-0582-000-4010	237.00	Souther Airways Express	PO# 23005052 - #23-17 TLC Flight	03/02/2023	Renee Schloss	RISLEY MIDDLE SCHOOL
23-17-610-00-2234-0610-000-0000	15.00	Arts & Venues Denver	Parking fee for Denver Coliseum	03/02/2023	Aaron Bravo	ATHLETICS
23-10-150-11-2410-0610-000-0000	92.19	Dominos 6273	Staff PD	03/01/2023	Jamie Schwab	IRVING ELEMENTARY
23-17-350-00-1845-0581-000-0000	188.88	Adolfos Mexican Food	Breakfast burritos for state tournament	03/02/2023	Shannan Lane	ATHLETICS
23-10-710-00-2690-0610-000-0000	69.70	Lowes #02742	WO 152888 MSC	03/02/2023	Caleb Armijo	MAINTENANCE
23-10-340-00-0933-0610-000-3120	274.72	Samsclub.Com	Supplies from Sam's Club	03/01/2023	Ely Naill	EAST HIGH SCHOOL
23-23-340-00-1924-0610-000-0000	408.53	Sp Shop Deca	Senior Sashes for DECA	03/02/2023	Jacqueline Armenta	EAST HIGH SCHOOL
23-10-230-11-2410-0610-000-0000	16.28	Amazon.Com*h50wb8pc0 Amzn	science experiment	03/02/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
23-10-610-00-2310-0810-000-0000	75.00	Greater Pu* Inv-596085	Greater Pueblo Chamber Legislative B	03/01/2023	Geraldine A Patrone	ADMINISTRATION
23-22-250-00-2290-0610-000-1240	48.99	King Soopers #0012	Purchased food for teachers for confer	03/02/2023	Natalie Madrid	ADMINISTRATION
23-10-710-00-2630-0610-000-0000	80.00	C And C Disposal	WO 153024 GROUNDS	03/02/2023	Leeroy Romero	MAINTENANCE
23-22-154-00-0010-0610-000-4010	5230.76	Ikea 431455176	PO # 23004899- stools, chairs, tables	03/02/2023	Katherine Harshman	MINNEQUA ELEMENTARY
23-10-134-11-0010-0610-000-0000	30.90	Amzn Mktp Us	CMAS supplies	03/02/2023	Christina Lawson	BEULAH HEIGHTS ELEMENTARY
23-10-710-00-2690-0610-000-0000	268.74	General Air Service & Su	WO 152888 HVAC	03/02/2023	Jason Montoya	MAINTENANCE
23-10-270-00-2630-0610-000-0000	80.00	C And C Disposal	WO 153025 RONCALLI	03/02/2023	Fredrick Montoya	MAINTENANCE
23-10-132-00-2630-0610-000-0000	37.48	Lowes #00318	WO 152894 BELMONT	03/02/2023	Michael Chavez	MAINTENANCE
23-10-710-00-2690-0610-000-0000	34.54	Lowes #02742	WO 158491 MSC	03/02/2023	Melvin Bland	MAINTENANCE
23-10-144-00-2690-0610-000-0000	48.81	lmlss Utah	WO 158464 GOODNIGHT WO 157711	03/01/2023	Dean Hafer	MAINTENANCE
23-10-730-00-2690-0610-000-0000	97.65	lmlss Utah	WO 158464 GOODNIGHT WO 157711	03/01/2023	Dean Hafer	MAINTENANCE
23-10-710-00-2690-0610-000-0000	228.01	lmlss Utah	WO 158464 GOODNIGHT WO 157711	03/01/2023	Dean Hafer	MAINTENANCE
23-19-646-00-2239-0610-000-3141	64.95	Amazon.Com*h56qb4vc0 Amzn	"Everyday Preschool" books for teache	03/02/2023	Nicolle Lawson	PRESCHOOL
23-23-270-00-2053-0610-000-0000	48.64	Samsclub #6549	For storage of student science project	03/01/2023	Carly Cardenas	RONCALLI MIDDLE SCHOOL
23-10-710-00-2690-0610-000-0000	1160.00	Prutchs Garage Door Co.	GARAGE DOOR REPAIR	03/01/2023	Mary Ann Dibeneditto	MAINTENANCE
23-10-617-00-2832-0610-000-0000	116.74	Honeybaked Ham Co & Cafe	AP Interview committee lunch	02/28/2023	Nicolas Roberts	FREED MIDDLE SCHOOL
23-10-613-00-2304-0610-000-0000	160.86	Honeybaked Ham Co & Cafe	Meal for Math Adoption Committee Me	02/28/2023	Kathleen M Vail	ADMINISTRATION
23-23-320-00-2030-0610-000-0000	100.00	Festivals Of Music	Entry Fee for the Denver Festival of M	03/02/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-10-154-11-2410-0610-000-0000	260.00	Maks	Supplies for Read Across America Day	03/02/2023	Katherine Harshman	MINNEQUA ELEMENTARY
23-10-730-00-2535-0690-000-0000	14.99	Amazon.Com*hd4nz37e1	WAREHOUSE INVENTORY	03/02/2023	Eugene Naranjo	RECEIVING
23-10-710-00-2690-0610-000-0000	472.55	In *pueblo Electronics Su	WO 153051 LOW VOLT	03/01/2023	Michael Perez	MAINTENANCE
23-17-340-11-1863-0610-000-0000	100.70	Sq *awards By Trophy City	Awards for state trophy	03/02/2023	Patrick Laughlin	ATHLETICS
23-23-320-00-1863-0610-000-0000	30.59	Amzn Mktp Us	Cables for the Track Wrestling technol	03/02/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-10-144-11-0018-0610-000-0000	39.37	Amzn Mktp Us	Morning Meeting Supplies	03/02/2023	Gina Martindale	GOODNIGHT ELEMENTARY
23-19-148-00-0040-0610-000-3141	21.96	Safeway #3729		03/01/2023	Loretta Esquibel	PRESCHOOL

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-23-230-00-2048-0610-000-0000	204.24	Amazon.Com*hd2i39i2i Amzn	mathia rewards	03/02/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
23-19-646-00-0040-0610-000-3141	-119.28	Target 00006189	returned items	03/02/2023	Camalyn Armijo	PRESCHOOL
23-23-230-00-2010-0610-000-0000	34.41	Samsclub.Com	bags for pantry	03/01/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
23-10-138-11-2410-0610-000-0000	100.00	Starbucks Store 02875	Drinks for PD.	03/01/2023	Jimmie Pool	COLUMBIAN ELEMENTARY
23-10-147-00-2213-0581-000-0516	700.00	Project Lead The Way, Inc	Launch Lead Teacher Training Registr	03/02/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-10-710-00-2690-0610-000-0000	273.88	Tractor Supply #2186	WO 152888 HVAC	03/02/2023	Jason Montoya	MAINTENANCE
23-19-646-00-0040-0610-000-3141	12.10	Wal-Mart #1001	HP - Amanda and Kaitlyn	03/02/2023	Camalyn Armijo	PRESCHOOL
23-22-463-76-3300-0610-000-9211	60.20	Samsclub #6549	PO#23004917 PI-FOOD	03/02/2023	Stephanie Markert	ADMINISTRATION
23-22-250-00-2290-0610-000-1240	128.00	Pasta Cottage	Purchased food for teachers for confer	03/02/2023	Natalie Madrid	ADMINISTRATION
23-23-230-00-2010-0610-000-0000	109.68	Samsclub.Com	school store	03/01/2023	Robert Odell	HEATON MIDDLE SCHOOL
23-23-330-00-2051-0581-000-0000	108.42	Amzn Mktp Us	Center Pieces for Ball	03/02/2023	Charles Wright	CENTRAL HIGH SCHOOL
23-10-250-00-2690-0610-000-0000	35.44	Lowes #02742	WO 157423 PAA	03/02/2023	Ralph Valdez	MAINTENANCE
23-10-144-11-0018-0610-000-0000	23.38	Amzn Mktp Us	Morning Meeting Supplies	03/03/2023	Gina Martindale	GOODNIGHT ELEMENTARY
23-22-250-00-0020-0610-000-1240	18.48	Sams Club #6549	Purchased chips for WEB Leaders for	03/02/2023	Natalie Madrid	ADMINISTRATION
23-10-710-00-2690-0610-000-0000	199.00	Online Training	WO 152889 MSC	03/01/2023	Brent White	MAINTENANCE
23-10-260-11-2410-0610-000-0000	231.32	Samsclub #6549	Chips and ice cream were purchased t	03/02/2023	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
23-19-646-00-0040-0610-000-3141	5.98	Wal-Mart #1001	RECODE: COACHES--BLEACH FOR I	03/02/2023	Jennifer Barnett	PRESCHOOL
23-10-710-00-2630-0610-000-0000	104.99	Harbor Freight Tools 68	WO 152894 GROUNDS	03/02/2023	Jason Herrera	MAINTENANCE
23-10-630-00-2840-0650-000-0000	104.44	Yaddress.Net	February 2023 YAddress Renewal	03/01/2023	Thomas Sanford	ADMINISTRATION
23-10-320-11-0030-0610-000-0000	169.46	Odp Bus Sol Llc # 101080	Ink Cartridge for Upper Media Printer	03/01/2023	Pamela A Hough	CENTENNIAL HIGH SCHOOL
23-10-260-00-2690-0610-000-0000	122.28	Lowes #00318	WO 158548 RISLEY	03/02/2023	Louis Montoya	MAINTENANCE
23-10-154-11-2410-0610-000-0000	162.40	Samsclub.Com	Supplies for Read Across America Day	03/01/2023	Katherine Harshman	MINNEQUA ELEMENTARY
23-23-320-00-2079-0610-000-0000	95.43	Wal-Mart #0842	Supplies for the Girls Cabinet empowe	03/02/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-10-710-00-2690-0610-000-0000	6.98	Lowes #00318	WO 152888 HVAC	03/02/2023	Jason Montoya	MAINTENANCE
23-10-134-00-2690-0610-000-0000	13.96	Lowes #02742	WO 158658 BEULAH HTS	03/01/2023	Ralph Valdez	MAINTENANCE
23-10-350-00-2690-0610-000-0000	46.59	Charles D Jones/Pueblo	WO 152966 SOUTH	02/28/2023	Caleb Armijo	MAINTENANCE
23-10-710-00-2690-0610-000-0000	151.00	Concentra Inc	BLAND, CHACON OSHA	03/01/2023	Mary Ann Dibeneditto	MAINTENANCE
23-10-250-00-2690-0610-000-0000	27.72	D & S Paint Center Inc	WO 156672 PAA	03/01/2023	Tom Portillos	MAINTENANCE
23-10-710-00-2630-0610-000-0000	80.00	C And C Disposal	WO 153024 GROUNDS	03/01/2023	Leeroy Romero	MAINTENANCE
23-10-150-11-2410-0610-000-0000	150.00	Taco Stop	Staff PD	03/01/2023	Jamie Schwab	IRVING ELEMENTARY
23-22-260-00-2213-0582-000-4010	295.91	American Air	PO# 23004935 - #23-17 TLC Flight	03/01/2023	Renee Schloss	RISLEY MIDDLE SCHOOL
23-10-390-00-2490-0610-000-0000	111.92	Amzn Mktp Us	stole's for academic excellence	03/01/2023	Jennifer Dietz	COLUMBIAN ELEMENTARY
23-22-260-00-2213-0582-000-4010	184.30	United	PO# 23004935 - #23-17 TLC Flight	02/28/2023	Renee Schloss	RISLEY MIDDLE SCHOOL
23-22-135-00-0010-0581-000-4010	452.00	Cave Of The Winds Ors	Bradford-Field Trip-Registration PO#23	03/01/2023	Alysa Johnson	BRADFORD ELEMENTARY
23-10-154-00-2690-0610-000-0000	1542.39	Charles D Jones/Pueblo	WO 152953 MINNEQUA	02/28/2023	Mary Ann Dibeneditto	MAINTENANCE
23-10-132-00-2630-0610-000-0000	252.51	Taylor Fence Company Pueb	WO 153018 BELMONT	02/28/2023	Jason Herrera	MAINTENANCE
23-10-710-00-2630-0610-000-0000	44.48	Amzn Mktp Us	WO 153052 MSC	03/01/2023	Edward Wright	MAINTENANCE
23-23-340-00-1933-0610-000-0000	42.94	Amzn Mktp Us	MECHA gavel	03/01/2023	Yolanda Gallo	EAST HIGH SCHOOL
23-22-699-00-2213-0582-000-9414	454.55	Southwes	PO# 23004773 Out of State Flight for	02/28/2023	Andrew Burns	STUDENT INTERVENTION
23-22-156-00-2213-0582-000-4010	-300.00	No Excuses University	PO# 23004756 FT #329 Registration 3	03/02/2023	Floyd R Gallegos	PARK VIEW ELEMENTARY
23-22-591-00-2213-0582-000-4367	389.81	American Air	PO# 23004878 FLIGHT 4/10-4/13	03/01/2023	Gerri Elizondo	ADMINISTRATION

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-23-230-00-2010-0610-000-0000	36.56	Amzn Mktp Us	teacher supplies	03/02/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
23-22-699-00-2213-0582-000-9414	454.55	Southwes	PO# 23004773 Flight for Carrie Carper	02/28/2023	Andrew Burns	STUDENT INTERVENTION
23-10-230-11-2410-0610-000-0000	70.20	Bestbuycom806746042935	reward for activity	03/01/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
23-17-330-11-1858-0581-000-0000	58.54	Safeway #3729	food, drinks, and cups for girls banquet	02/28/2023	Jeffrey Roth	ATHLETICS
23-22-699-00-2213-0582-000-9414	454.55	Southwes	PO# 23004773 Flight for Kendra Jaque	02/28/2023	Andrew Burns	STUDENT INTERVENTION
23-22-250-00-2290-0610-000-1240	377.00	Ritas Mexican Food	1 large chicken enchilada, 1 large beef	03/01/2023	Natalie Madrid	ADMINISTRATION
23-10-710-00-2630-0610-000-0000	49.96	Lowes #02742	WO 152894 GROUNDS	03/01/2023	Louis Chavez	MAINTENANCE
23-10-138-11-2410-0610-000-0000	180.99	Wm Supercenter #842	Dr. Seuss Read Across America Suppl	03/01/2023	Miranda Martinez	COLUMBIAN ELEMENTARY
23-22-699-00-2213-0582-000-9414	454.55	Southwes	PO# 23004773 Flight for Shayla Reyno	02/28/2023	Andrew Burns	STUDENT INTERVENTION
23-22-699-00-2213-0582-000-9414	454.55	Southwes	PO# 23004773 Flight for Carmen Pere	02/28/2023	Andrew Burns	STUDENT INTERVENTION
23-22-699-00-2213-0582-000-9414	454.55	Southwes	PO# 23004773 Flight for Alexis Knox M	02/28/2023	Andrew Burns	STUDENT INTERVENTION
23-10-710-00-2690-0610-000-0000	27.20	D & S Paint Center Inc	WO 152893 PAINT SHOP	03/01/2023	Mary Ann Dibeneditto	MAINTENANCE
23-10-641-00-0070-0610-000-3150	22.34	Amzn Mktp Us	Pink file folders for GT student cum fok	03/01/2023	Cynthia Smith	ADMINISTRATION
23-23-320-00-1932-0581-000-0000	672.00	Sheraton Denver	Sheraton Denver adult room charge for	03/01/2023	Kelly Anaya	CENTENNIAL HIGH SCHOOL
23-22-699-00-2213-0582-000-9414	454.55	Southwes	PO# 23004773 Flight for Janet Laydon	02/28/2023	Andrew Burns	STUDENT INTERVENTION
23-19-646-00-0040-0610-000-3141	1038.50	Positive Promotions	Teacher Appreciation gifts for ECE dep	03/01/2023	Nicolle Lawson	PRESCHOOL
23-10-154-11-2410-0610-000-0000	185.00	Sq "chelseas Cookies	Treats for Read Across America Day	03/01/2023	Katherine Harshman	MINNEQUA ELEMENTARY
23-22-591-00-2213-0582-000-4367	436.80	American Air	PO# 23004878 FLIGHT 4/10-4/13	03/01/2023	Gerri Elizondo	ADMINISTRATION
23-22-699-00-2120-0581-000-1240	124.00	Holiday Inn Lakewood	Hotel was purchased for YC Discovery	02/28/2023	Natalie Madrid	ADMINISTRATION
23-21-750-00-3110-0810-000-0000	100.00	Colorado Asbo	CASBO dues	03/01/2023	Dana Elkins-Greene	NUTRITION SERVICES
23-10-611-00-2321-0610-000-0000	25.88	Hopscotch Bakery	Refreshments for Measurement Inc. pr	03/01/2023	Elva Sandoval	ADMINISTRATION
23-10-710-00-2630-0610-000-0000	62.96	Lowes #00318	WO 152894 GROUNDS	03/01/2023	Louis Garcia	MAINTENANCE
23-10-710-00-2690-0610-000-0000	58.45	D & S Paint Center Inc	WO 152893 MSC	03/01/2023	Tom Portillos	MAINTENANCE
23-10-525-00-2410-0610-000-0525	40.00	Starbucks Store 06627	Coffee for Interview Committee membe	02/28/2023	Cassie Delong	NETTI S FREED
23-22-260-00-2213-0582-000-4010	30.00	Skiplagged*00c1sk Jek4	PO# 23004935 - #23-17 TLC Flight	03/01/2023	Renee Schloss	RISLEY MIDDLE SCHOOL
23-23-330-00-1918-0610-000-0000	432.14	Promotions Now	These were purchased as part of a fun	03/01/2023	Jesse Sprowes	CENTRAL HIGH SCHOOL
23-22-270-00-0020-0581-000-4010	500.00	Adm/Shop Denver Museum	PO # 23004579- FT #302 Registration	02/28/2023	Carly Cardenas	RONCALLI MIDDLE SCHOOL
23-10-260-00-2690-0610-000-0000	189.54	Rampart Supply	WO 158548 RISLEY	03/01/2023	Louis Montoya	MAINTENANCE
23-22-699-00-2213-0582-000-9414	454.55	Southwes	Flight for Jackie Horton	02/28/2023	Andrew Burns	STUDENT INTERVENTION
23-22-260-00-2213-0582-000-4010	184.30	United	PO# 23004935 - #23-17 TLC Flight	02/28/2023	Renee Schloss	RISLEY MIDDLE SCHOOL
23-10-131-11-2410-0610-000-0000	73.22	Samsclub #6549	Staff Culture- Snacks for the staff durin	03/01/2023	Julie Griego	BACA ELEMENTARY
23-10-133-11-0010-0610-000-0000	59.26	Wm Supercenter #1001		03/01/2023	Angela S Garcia	BESSEMER ACADEMY
23-10-617-00-2832-0610-000-0000	137.88	Honeybaked Ham Co & Cafe	lunch for Morton principal interviewers	02/27/2023	Jennifer Dietz	COLUMBIAN ELEMENTARY
23-23-158-00-2010-0610-000-0000	26.78	Wm Supercenter #1001	Student of the Month	03/01/2023	Morganlee Kempf	SOUTH PARK ELEMENTARY
23-10-138-11-2410-0610-000-0000	294.86	Samsclub #6549	Dr. Seuss Read Across America Suppl	03/01/2023	Miranda Martinez	COLUMBIAN ELEMENTARY
23-22-260-00-2213-0582-000-4010	295.91	American Air	PO# 23004935 - #23-17 TLC Flight	03/01/2023	Renee Schloss	RISLEY MIDDLE SCHOOL
23-23-320-00-1922-0581-000-0000	412.00	Skillsusa Inc		03/01/2023	Joseph Petrick	CENTENNIAL HIGH SCHOOL
23-22-260-00-2213-0582-000-4010	295.91	American Air	PO# 23004935 - #23-17 TLC Flight	03/01/2023	Renee Schloss	RISLEY MIDDLE SCHOOL
23-22-699-00-2213-0582-000-9414	454.55	Southwes	PO# 23004773 Flight for Elsa Suzanne	02/28/2023	Andrew Burns	STUDENT INTERVENTION
23-23-330-00-2051-0610-000-0000	21.90	Amzn Mktp Us	20 Ft HDMI Cable	03/01/2023	Charles Wright	CENTRAL HIGH SCHOOL
23-22-699-00-2213-0582-000-9414	454.55	Southwes	PO# 23004773 Flight for Gina Martind	02/28/2023	Andrew Burns	STUDENT INTERVENTION

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-10-546-11-2410-0610-000-0000	630.00	Usps Po 0774550643	Postage to mail families and students	03/01/2023	Richard Mestas	ADMINISTRATION
23-10-610-00-2310-0582-000-0000	711.40	United	NSBA Conference Air Travel_Clementi	03/01/2023	Geraldine A Patrone	ADMINISTRATION
23-22-699-00-2213-0582-000-9414	454.55	Southwes	Flight for Sandra Cotter	02/28/2023	Andrew Burns	STUDENT INTERVENTION
23-10-390-00-2490-0610-000-0000	27.34	Amzn Mktp Us	stole for academic excellence	03/01/2023	Jennifer Dietz	COLUMBIAN ELEMENTARY
23-10-710-00-2690-0610-000-0000	370.12	Amzn Mktp Us	WO 153051 LOW VOLT	03/01/2023	Michael Perez	MAINTENANCE
23-17-320-11-1863-0581-000-0000	-26.11	Hyatt Place Denver Downt	tax refund	03/01/2023	Dino Aragon	ATHLETICS
23-22-260-00-2213-0582-000-4010	184.30	United	PO# 23004935 - #23-17 TLC Flight	02/28/2023	Renee Schloss	RISLEY MIDDLE SCHOOL
23-22-591-00-2213-0582-000-4367	436.80	American Air	PO# 23004878 FLIGHT 4/10-4/13	03/01/2023	Gerri Elizondo	ADMINISTRATION
23-22-591-00-2213-0582-000-4367	436.80	American Air	PO# 23004878 FLIGHT 4/10-4/13	03/01/2023	Gerri Elizondo	ADMINISTRATION
23-22-699-00-2213-0582-000-9414	454.55	Southwes	PO# 23004773 Flight for Karla Thielba	02/28/2023	Andrew Burns	STUDENT INTERVENTION
23-10-390-00-2490-0610-000-0000	27.34	Amzn Mktp Us	stoiles for academic excellence	03/01/2023	Jennifer Dietz	COLUMBIAN ELEMENTARY
23-22-699-00-2213-0582-000-9414	454.55	Southwes	PO# 23004773 Flight for Ashlee Hart	02/28/2023	Andrew Burns	STUDENT INTERVENTION
23-10-730-00-2535-0690-000-0000	47.50	Amzn Mktp Us	WAREHOUSE INVENTORY	03/01/2023	Eugene Naranjo	RECEIVING
23-10-154-11-2410-0610-000-0000	2.99	Amazon.Com*h52of0zg0	Dr. Suess stickers for scholars	03/01/2023	Katherine Harshman	MINNEQUA ELEMENTARY
23-22-699-00-2213-0582-000-9414	454.55	Southwes	PO# 23004773 Flight for Sommer Kelle	02/28/2023	Andrew Burns	STUDENT INTERVENTION
23-10-138-11-2410-0610-000-0000	28.46	Sams Club #6549	Dr. Seuss Read Across America Suppl	03/01/2023	Miranda Martinez	COLUMBIAN ELEMENTARY
23-23-350-00-1922-0610-000-0000	367.78	Samsclub.Com	FBLA SCHOOL BASED ENTERPRISE	02/28/2023	Rachel Cesario	SOUTH HIGH SCHOOL
23-10-132-00-2630-0610-000-0000	20.00	The Home Depot #1511	WO 152894 BELMONT	02/28/2023	Jason Herrera	MAINTENANCE
23-22-699-00-2213-0582-000-9414	454.55	Southwes	PO# 23004773 Flight for Nicole Vande	02/28/2023	Andrew Burns	STUDENT INTERVENTION
23-22-591-00-2213-0582-000-4367	1175.00	National Catholic Educati	PO# 23004903 REGISTRATIONS 4/11	03/01/2023	Gerri Elizondo	ADMINISTRATION
23-10-710-00-2690-0610-000-0000	83.48	Usa Clean By Jon-Don	WO 152889 MSC	03/01/2023	Brent White	MAINTENANCE
23-22-591-00-2213-0582-000-4367	436.80	American Air	PO# 23004878 FLIGHT 4/10-4/13	03/01/2023	Gerri Elizondo	ADMINISTRATION
23-10-740-00-2540-0610-000-0000	1099.30	Kelly Paper	Paper	03/01/2023	Mary Bocchietti	PRINT SHOP
23-22-699-00-2213-0582-000-9414	454.55	Southwes	PO# 23004773 Flight for Richelle Para	02/28/2023	Andrew Burns	STUDENT INTERVENTION
23-23-350-00-1817-0581-000-0000	438.75	Fsp*rocky Mountain Execut	rental van for cheerleaders boys state	03/01/2023	Kristie Cid	ATHLETICS
23-23-230-00-2010-0610-000-0000	18.36	Amzn Mktp Us	teacher supplies	03/01/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
23-10-618-00-2213-0610-000-0118	31.25	Dollar Tree	PD Supplies	02/28/2023	Amanda Vigil	ADMINISTRATION
23-23-330-00-1925-0810-000-0000	350.00	Fccla	PO 23004797	02/28/2023	Christina Branom	ADMINISTRATION
23-23-330-00-1918-0610-000-0000	16.23	Blackjack Pizza Co 039	This pizza was for students to eat for d	02/28/2023	Jesse Sprowes	CENTRAL HIGH SCHOOL
23-10-710-00-2630-0610-000-0000	21.69	Amzn Mktp Us	WO 152894 MSC	03/01/2023	Edward Wright	MAINTENANCE
23-10-148-11-2410-0610-000-0000	22.86	Wal-Mart #1001	Staff PD	02/28/2023	Richelle Paradiso	HERITAGE ELEMENTARY
23-10-154-11-0010-0610-000-0000	-169.99	Amazon.Com Amzn.Com/Bill	refund	02/28/2023	Katherine Harshman	MINNEQUA ELEMENTARY
23-10-710-00-2620-0420-000-0000	448.93	Southside Landfill	WO 153029 OPERATIONS	02/27/2023	Mary Ann Dibeneditto	MAINTENANCE
23-10-710-00-2690-0610-000-0000	80.17	Fid* Campbells Flowers	FUNERAL FLOWER ARRANGEMENT	02/28/2023	Mary Ann Dibeneditto	MAINTENANCE
23-19-135-00-0040-0610-000-3141	18.50	Wm Supercenter #3382	Annie-eggs, ham and goldfish	02/28/2023	Antamine Liguez	PRESCHOOL
23-10-350-00-2690-0610-000-0000	50.55	Ingle Supply Co	WO 152966 SOUTH	02/28/2023	Caleb Armijo	MAINTENANCE
23-22-699-00-2213-0582-000-9414	359.10	- Asca -	PO# 23004540 ASCA Registration for	02/28/2023	Andrew Burns	STUDENT INTERVENTION
23-22-640-00-2130-0581-000-9003	40.00	Paypal	Diabetes Resource Nurses of Coloradc	02/28/2023	Karen Munoz	SPED
23-19-646-00-0040-0610-000-3141	24.00	Wm Supercenter #1001	room 3: folders	02/28/2023	Jennifer Barnett	PRESCHOOL
23-23-210-00-1918-0610-000-0000	11.62	Amzn Mktp Us	Drama supplies	02/28/2023	Rochelle Medina	CORWIN MIDDLE SCHOOL
23-10-330-11-2410-0610-000-0000	74.64	Amazon.Com*hd1p19pu1	FCCLA supplies/ Office Supplies	02/28/2023	Heather Huffman	CENTRAL HIGH SCHOOL

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-10-330-00-0933-0610-000-3120	33.10	Amazon.Com*hd1p19pu1	FCCLA supplies/ Office Supplies	02/28/2023	Heather Huffman	CENTRAL HIGH SCHOOL
23-10-150-11-2410-0610-000-0000	8.49	Amzn Mktp Us	Reading trackers	02/28/2023	Christina Honeywell	IRVING ELEMENTARY
23-17-330-11-1858-0581-000-0000	144.32	Sq *aileens Cake Decor	Cake for girls banquet	02/28/2023	Jeffrey Roth	ATHLETICS
23-10-617-00-2839-0339-000-0000	4.00	Cbi Online	PO 23001178, VIPS background check	02/27/2023	Amy Campbell	ADMINISTRATION
23-23-250-00-2010-0610-000-0000	144.96	Samsclub.Com	Food for PAA Showcase	02/27/2023	Albert Farias	PITTS MIDDLE SCHOOL
23-10-340-11-0030-0610-000-0000	24.82	Amazon.Com*hd2773vb1 Amzn	mouse and mousepad	02/28/2023	Yolanda Gallo	EAST HIGH SCHOOL
23-10-710-00-2690-0610-000-0000	94.30	The Home Depot 1511	WO 153051 LOW VOLT	02/27/2023	Michael Perez	MAINTENANCE
23-41-710-00-2610-0610-000-0000	54.84	Wal-Mart #0842	BOND PROJECT	02/28/2023	Jonnie Ducic	MAINTENANCE
23-10-730-00-2535-0690-000-0000	87.54	Amazon.Com*hd6rh21q2	WAREHOUSE INVENTORY	02/28/2023	Eugene Naranjo	RECEIVING
23-22-699-70-2120-0610-000-9202	139.85	Wal-Mart #1001	MV Supplies PO# 23001765	02/28/2023	James Patterson	ADMINISTRATION
23-19-148-00-0040-0610-000-3141	12.47	King Soopers #0012	Eggs, Bread, butter	02/28/2023	Anna M Cisneros	PRESCHOOL
23-10-154-11-2410-0610-000-0000	90.30	Hobby-Lobby #0214	Supplies for learning groups on Friday	02/27/2023	Katherine Harshman	MINNEQUA ELEMENTARY
23-10-694-00-2660-0610-000-0000	110.68	Absupplynet	WO 152933 SAFETY	02/28/2023	Anthony Vigil	MAINTENANCE
23-10-630-00-2840-0650-000-0000	2.00	Web	February 2023 Website forwarding enr	02/28/2023	Thomas Sanford	ADMINISTRATION
23-10-250-11-0020-0610-000-0000	153.49	Jimmy Johns - 1598 - Moto	Plus \$8.00 tip	02/28/2023	Valerie Gallegos	PITTS MIDDLE SCHOOL
23-10-132-00-2630-0610-000-0000	192.00	Speken Iron & Metal	WO 153018 BELMONT	02/27/2023	Mary Ann Dibeneditto	MAINTENANCE
23-10-617-00-2839-0339-000-0000	4.00	Cbi Online	PO 23001178, VIPS background check	02/27/2023	Amy Campbell	ADMINISTRATION
23-19-158-00-0040-0610-000-3141	223.03	Lakeshore Learning Mater	classroom manipulatives	02/28/2023	Amy Neal	PRESCHOOL
23-10-133-11-0010-0610-000-0000	86.61	Wal-Mart #1001		02/27/2023	Angela S Garcia	BESSEMER ACADEMY
23-17-250-11-1827-0610-000-0000	157.60	Amazon.Com*h59ij34u0	Girls softballs	02/28/2023	Valerie Gallegos	PITTS MIDDLE SCHOOL
23-23-330-00-1918-0610-000-0000	253.28	The Home Depot 1511	Supplies for the play set.	02/27/2023	Jesse Sprowes	CENTRAL HIGH SCHOOL
23-19-135-00-0040-0610-000-3141	13.96	Wm Supercenter #3382	Melissa-Eggs, goldfish	02/28/2023	Antamine Liguez	PRESCHOOL
23-10-148-11-2410-0610-000-0000	110.00	Gagliano Italian Mar	Lunch catered for a principal meeting.	02/28/2023	Dakota Purkey	HERITAGE ELEMENTARY
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