

WELLS FARGO WELLSONE-REPORT JANUARY 2023

ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	Cardholder	Department
23-10-150-11-2410-0610-000-0000	11.99	Amzn Mktp Us	Student Games	01/31/2023	Jamie Schwab	IRVING ELEMENTARY
23-23-230-00-2010-0610-000-0000	33.99	Amzn Mktp Us	teacher supplies	01/30/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
23-17-320-11-1863-0581-000-0000	127.12	Enterprise Rent-A-Car	transportation Thomas Jefferson tournamen	01/30/2023	Dino Aragon	ATHLETICS
23-17-320-11-1863-0581-000-0000	112.12	Enterprise Rent-A-Car	Transportation Thomas Jefferson tournamen	01/30/2023	Dino Aragon	ATHLETICS
23-10-710-00-2690-0610-000-0000	85.71	Blazer Electric Supply Of	WO 152889 MSC	01/30/2023	Brent White	MAINTENANCE
23-10-710-00-2690-0610-000-0000	70.06	Blazer Electric Supply Of	WO 152889 MSC	01/30/2023	Richard Marez	MAINTENANCE
23-10-135-00-2690-0610-000-0000	23.96	Harbor Freight Tools 68	WO 152943 BRADFORD	01/30/2023	Louis Montoya	MAINTENANCE
23-10-147-11-0010-0610-000-0000	114.65	Amazon.Com*so3ec2l63	Office Supplies	01/30/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-10-155-11-0010-0610-000-0000	334.15	Amazon.Com*p13hw0zf3 Amzn	supplies	01/30/2023	Susan Sanchez	MORTON ELEMENTARY
23-17-320-11-1863-0581-000-0000	205.89	Godfathers Pizza Denver	team dinner Thomas Jefferson	01/28/2023	Dino Aragon	ATHLETICS
23-17-350-11-1863-0581-000-0000	79.45	Raising Canes 461	Dinner at wrestling tournament.	01/29/2023	Robert Urenda	ATHLETICS
23-23-330-00-1833-0581-000-0000	68.72	Raising Canes #276	Meals for travel	01/29/2023	Gavin Melendez	ATHLETICS
23-17-320-11-1863-0581-000-0000	64.23	Shell Oil 57443811302	fuel Thomas Jefferson tournament	01/28/2023	Dino Aragon	ATHLETICS
23-23-340-00-1863-0582-000-0000	296.58	Hampton Inns	Team rooms. Out of state travel so tax was a	01/28/2023	Patrick Laughlin	ATHLETICS
23-23-340-00-1863-0582-000-0000	296.58	Hampton Inns	Team rooms. Out of state travel so tax was a	01/28/2023	Patrick Laughlin	ATHLETICS
23-23-340-00-1863-0582-000-0000	296.58	Hampton Inns	Team rooms. Out of state travel so tax was a	01/28/2023	Patrick Laughlin	ATHLETICS
23-23-340-00-1863-0582-000-0000	296.58	Hampton Inns	Team rooms. Out of state travel so tax was a	01/28/2023	Patrick Laughlin	ATHLETICS
23-23-340-00-1863-0582-000-0000	296.58	Hampton Inns	Team rooms. Out of state travel so tax was a	01/28/2023	Patrick Laughlin	ATHLETICS
23-23-340-00-1863-0582-000-0000	296.58	Hampton Inns	Team rooms. Out of state travel so tax was a	01/28/2023	Patrick Laughlin	ATHLETICS
23-10-270-11-0020-0610-000-0000	273.30	Embassy Suites Co Sprgs		01/28/2023	Marci Imes	ADMINISTRATION
23-10-730-00-2535-0690-000-0000	201.60	Amazon.Com*597h54tc3	WAREHOUSE INVENTORY	01/28/2023	Eugene Naranjo	RECEIVING
23-17-350-11-1863-0581-000-0000	57.00	Loves #357	Gas from wrestling tournament.	01/28/2023	Robert Urenda	ATHLETICS
23-23-330-00-1833-0581-000-0000	110.16	Fairfield Inn & Suites	Lodging Room 220 FN73879	01/27/2023	Gavin Melendez	ATHLETICS
23-23-330-00-1833-0581-000-0000	110.16	Fairfield Inn & Suites	Lodging for travel	01/27/2023	Gavin Melendez	ATHLETICS
23-23-330-00-1833-0581-000-0000	110.16	Fairfield Inn & Suites	Lodging for Travel	01/27/2023	Gavin Melendez	ATHLETICS
23-23-330-00-1833-0581-000-0000	117.30	Fairfield Inn & Suites		01/27/2023	Gavin Melendez	ATHLETICS
23-23-330-00-1833-0581-000-0000	110.16	Fairfield Inn & Suites		01/27/2023	Gavin Melendez	ATHLETICS
23-23-330-00-1833-0581-000-0000	110.16	Fairfield Inn & Suites		01/27/2023	Gavin Melendez	ATHLETICS
23-17-320-11-1863-0581-000-0000	114.57	Staybridge Denver	hotel Thomas Jefferson tournament	01/28/2023	Dino Aragon	ATHLETICS
23-17-320-11-1863-0581-000-0000	114.57	Staybridge Denver	hotel Thomas Jefferson tournament	01/28/2023	Dino Aragon	ATHLETICS
23-17-320-11-1863-0581-000-0000	114.57	Staybridge Denver	Hotel Thomas Jefferson tournament	01/28/2023	Dino Aragon	ATHLETICS
23-17-320-11-1863-0581-000-0000	114.57	Staybridge Denver	hotel Thomas Jefferson tournament	01/28/2023	Dino Aragon	ATHLETICS
23-17-320-11-1863-0581-000-0000	114.57	Staybridge Denver	Hotel Thomas Jefferson tournament	01/28/2023	Dino Aragon	ATHLETICS
23-23-330-00-1863-0581-000-0000	234.69	Five Guys 1860 Qsr	Meals for Travel to Westminster	01/28/2023	Kenneth Pino	ATHLETICS
23-23-340-00-1863-0582-000-0000	75.60	Wm Supercenter #652	Team snacks for meet. Out of state travel so	01/27/2023	Patrick Laughlin	ATHLETICS
23-10-155-11-0010-0610-000-0000	119.98	Amazon.Com*en6168343 Amzn	supplies	01/27/2023	Susan Sanchez	MORTON ELEMENTARY
23-17-320-11-1863-0581-000-0000	25.75	Black Jack Pizza	coach dinner Thomas Jefferson tournament	01/27/2023	Dino Aragon	ATHLETICS
23-23-330-00-1833-0581-000-0000	51.39	Jimmy Johns - 1968 Ecomm	Meals for travel - Tax has been requested fro	01/27/2023	Gavin Melendez	ATHLETICS
23-10-134-11-0010-0610-000-0000	31.34	Amazon.Com*au1ww5r13	Classroom supplies	01/29/2023	Christina Lawson	BEULAH HEIGHTS ELEMENTARY
23-23-340-00-1863-0581-000-0000	139.56	76 - Lamar	Gas for suburban	01/29/2023	Patrick Laughlin	ATHLETICS

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	Cardholder	Department
23-23-340-00-1863-0582-000-0000	37.32	Wal-Mart #0652	Food for team. Out of state travel so tax was	01/28/2023	Patrick Laughlin	ATHLETICS
23-10-147-11-2213-0581-000-0000	1,100.00	The Flippen Group Llc	Registration for Capturing Kids Hearts	01/26/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-10-710-00-2630-0610-000-0000	11.84	Amazon.Com*8m1176p83	WO 152894 GROUNDS	01/30/2023	Phillip A Amaro	MAINTENANCE
23-17-610-00-2234-0610-000-0000	28.19	Rjs Lock And Key	Keys for Event Center	01/26/2023	Aaron Bravo	ATHLETICS
23-10-144-00-2690-0610-000-0000	82.61	Pueblo Bearing Service	WO 157934 GOODNIGHT	01/26/2023	Jason Montoya	MAINTENANCE
23-10-320-00-2661-0581-000-0000	500.18	Beaver Run Resort	SRO PD Room	01/27/2023	Michael Bayer	ADMINISTRATION
23-10-260-00-2661-0581-000-0000	500.18	Beaver Run Resort	SRO PD Room	01/27/2023	Michael Bayer	ADMINISTRATION
23-10-250-00-2661-0581-000-0000	500.18	Beaver Run Resort	SRO PD Room	01/27/2023	Michael Bayer	ADMINISTRATION
23-10-230-00-2661-0581-000-0000	500.18	Beaver Run Resort	SRO PD Room	01/27/2023	Michael Bayer	ADMINISTRATION
23-10-350-00-2661-0581-000-0000	500.18	Beaver Run Resort	SRO PD Room	01/27/2023	Michael Bayer	ADMINISTRATION
23-10-710-00-2630-0610-000-0000	12.75	Taylor Fence Company Pueb	WO 152894 GROUNDS	01/26/2023	Leeroy Romero	MAINTENANCE
23-10-710-00-2630-0610-000-0000	17.40	Taylor Fence Company Pueb	WO 152894 GROUNDS	01/26/2023	Leeroy Romero	MAINTENANCE
23-10-330-00-2630-0610-000-0000	178.27	Taylor Fence Company Pueb	WO 154818 CENTRAL	01/26/2023	Joseph Salinas	MAINTENANCE
23-23-350-00-1922-0610-000-0000	64.95	In *refrigeration Equipme	FBLA SCHOOL BASED ENTERPRISE	01/27/2023	Rachel Cesario	SOUTH HIGH SCHOOL
23-10-330-11-2410-0610-000-0000	271.05	Angelos Pizza Parlor	CDE/Relay luncheon	01/26/2023	Heather Huffman	CENTRAL HIGH SCHOOL
23-10-270-11-2410-0610-000-0000	300.00	Collette S	PD Lunch 1/27/23	01/27/2023	Krystal Reed	RONCALLI MIDDLE SCHOOL
23-17-350-11-1863-0581-000-0000	162.00	Embassy Suites Denver	Hotel rooms for wrestling tournament at Thc	01/28/2023	Robert Urenda	ATHLETICS
23-17-350-11-1863-0581-000-0000	162.00	Embassy Suites Denver	Hotel rooms for wrestling tournament at Thc	01/28/2023	Robert Urenda	ATHLETICS
23-17-350-11-1863-0581-000-0000	162.00	Embassy Suites Denver	Hotel rooms for wrestling tournament at Thc	01/28/2023	Robert Urenda	ATHLETICS
23-10-250-11-2213-0610-000-0000	37.04	Banquet-Schusters	Food for Staff - Professional Development Tr	01/27/2023	Albert Farias	PITTS MIDDLE SCHOOL
23-23-330-00-1833-0581-000-0000	95.83	Loaf N Jug #0079	Gas expense for travel to Chatfield (Littleton,	01/27/2023	Gavin Melendez	ATHLETICS
23-23-330-00-1833-0581-000-0000	106.17	Loaf N Jug #0079	Gas expense for travel to Chatfield	01/27/2023	Gavin Melendez	ATHLETICS
23-10-694-00-2660-0610-000-0000	216.65	Grainger	WO 152933 SAFETY	01/26/2023	Anthony Vigil	MAINTENANCE
23-23-340-00-1863-0582-000-0000	176.37	Ihop #2070	Team Meal. Out of state travel so tax was ac	01/27/2023	Patrick Laughlin	ATHLETICS
23-23-340-00-1863-0582-000-0000	95.81	Ihop #2070	Team meal. Out of state travel so tax was ac	01/28/2023	Patrick Laughlin	ATHLETICS
23-10-340-00-0933-0610-000-3120	43.73	Walmart.Com 8009666546	Catering Supplies	01/24/2023	Janae Passalacqua	EAST HIGH SCHOOL
23-10-230-11-2410-0610-000-0000	49.17	Walmart.Com 8009666546	activity for 5th grade night	01/24/2023	Jayne Stangier	HEATON MIDDLE SCHOOL
23-10-330-11-2410-0610-000-0000	0.75	Walmart.Com 8009666546	left over charge for items purchased 1/23	01/24/2023	Heather Huffman	CENTRAL HIGH SCHOOL
23-10-610-00-2690-0610-000-0000	19.70	Winsupply Pueblo Co	WO 157887 ADMIN	01/25/2023	Anthony Soto	MAINTENANCE
23-10-350-00-2690-0610-000-0000	22.20	Winsupply Pueblo Co	WO 157947 SOUTH	01/27/2023	Anthony Soto	MAINTENANCE
23-10-710-00-2630-0610-000-0000	55.97	Oreilly Auto Parts 6019	WO 152894 GROUNDS	01/27/2023	Louis Garcia	MAINTENANCE
23-10-340-00-2690-0610-000-0000	145.80	In *plebian Pools Inc.	WO 157932 EAST	01/26/2023	Larry A Manzanares	MAINTENANCE
23-23-138-00-2014-0610-000-0000	32.94	Samsclub #6549	Student Council snacks and supplies	01/27/2023	Miranda Martinez	COLUMBIAN ELEMENTARY
23-23-142-00-2010-0610-000-0000	99.16	Samsclub #6549	Bobcat of the month and student incentives-	01/27/2023	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
23-10-710-00-2630-0610-000-0000	21.99	Autozone #0809	WO 152894 GROUNDS	01/27/2023	Louis Garcia	MAINTENANCE
23-10-710-00-2690-0610-000-0000	70.68	The Home Depot #1511	WO 153051 LOW VOLT	01/26/2023	Michael Perez	MAINTENANCE
23-10-142-11-2410-0610-000-0000	42.96	Sams Club #6549	Batteries for various office and classroom ma	01/27/2023	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
23-10-710-00-2690-0610-000-0000	32.97	Oreilly Auto Parts 2717	WO 152890 MSC	01/27/2023	Randy D Hendrex	MAINTENANCE
23-10-710-00-2630-0610-000-0000	10.48	Oreilly Auto Parts 2717	WO 152894 GROUNDS	01/27/2023	Jason Herrera	MAINTENANCE
23-10-138-00-2690-0610-000-0000	45.31	Lowes #02742	WO 151925 COLUMBIAN	01/27/2023	Jesse Thimmes	MAINTENANCE
23-17-350-11-1863-0581-000-0000	83.68	King Soopers #0012	Groceries for wrestling tournament.	01/27/2023	Robert Urenda	ATHLETICS

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	Cardholder	Department
23-10-710-00-2630-0610-000-0000	90.00	C And C Disposal	WO 153024 GROUNDS CLEAN UP	01/27/2023	Edward Wright	MAINTENANCE
23-10-710-00-2630-0610-000-0000	70.00	C And C Disposal	WO 153024 GROUNDS CLEAN UP	01/27/2023	Ronald Fothergill	MAINTENANCE
23-17-610-00-2234-0610-000-0000	4.00	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	01/26/2023	Dianne Carrillo	ATHLETICS
23-10-710-00-2690-0610-000-0000	22.16	Lowes #00318	WO 152888 MSC	01/27/2023	Lawrence Duarte	MAINTENANCE
23-10-710-00-2690-0610-000-0000	83.38	Lowes #00318	WO 152888 HVAC	01/27/2023	Caleb Armijo	MAINTENANCE
23-23-230-00-2010-0610-000-0000	45.36	Samsclub.Com	engagement activity	01/26/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
23-23-230-00-2010-0610-000-0000	263.84	Samsclub.Com	school store supplies	01/27/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
23-23-230-00-2010-0610-000-0000	12.99	Amzn Mktp Us	school store	01/28/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
23-10-230-11-2410-0610-000-0000	41.62	Amzn Mktp Us	office supplies	01/28/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
23-23-230-00-2010-0610-000-0000	39.48	Amzn Mktp Us	teacher supplies	01/29/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
23-10-154-11-2410-0610-000-0000	(6.99)	Amzn Mktp Us	Return	01/27/2023	Katherine Harshman	MINNEQUA ELEMENTARY
23-10-230-11-2410-0610-000-0000	32.91	Amzn Mktp Us	extension cord	01/27/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
23-10-613-00-2211-0610-000-0000	139.68	Amzn Mktp Us	STEM Fair Materials	01/29/2023	Kathleen M Vail	ADMINISTRATION
23-19-646-00-0040-0610-000-3141	13.99	Amzn Mktp Us	Loop scissors for a preschool classroom	01/29/2023	Nicolle Lawson	PRESCHOOL
23-19-646-00-0040-0610-000-3141	29.97	Amzn Mktp Us	Phone cases for work cellphones	01/29/2023	Nicolle Lawson	PRESCHOOL
23-19-646-00-0040-0610-000-3141	57.01	Amzn Mktp Us	Glue for a Preschool class and business card	01/29/2023	Nicolle Lawson	PRESCHOOL
23-19-646-00-0040-0610-000-3141	28.99	Amzn Mktp Us	Headphones for preschool ipads	01/29/2023	Nicolle Lawson	PRESCHOOL
23-23-230-00-2010-0610-000-0000	70.90	Amzn Mktp Us	expo markers for teachers	01/27/2023	Edward Crowell	HEATON MIDDLE SCHOOL
23-19-646-00-0040-0610-000-3141	6.92	Amzn Mktp Us	Straws for IEP student	01/29/2023	Nicolle Lawson	PRESCHOOL
23-10-710-00-2630-0610-000-0000	124.99	Amzn Mktp Us	WO 152894 GROUNDS	01/27/2023	Phillip A Amaro	MAINTENANCE
23-10-710-00-2630-0610-000-0000	45.84	Amzn Mktp Us	WO 152894 GROUNDS	01/30/2023	Phillip A Amaro	MAINTENANCE
23-10-134-11-2410-0610-000-0000	12.95	Amzn Mktp Us	Office Supplies	01/27/2023	Christina Lawson	BEULAH HEIGHTS ELEMENTARY
23-10-134-11-0010-0610-000-0000	19.98	Amzn Mktp Us	Classroom supplies	01/29/2023	Christina Lawson	BEULAH HEIGHTS ELEMENTARY
23-10-134-11-0010-0610-000-0000	10.58	Amzn Mktp Us	Classroom supplies	01/29/2023	Christina Lawson	BEULAH HEIGHTS ELEMENTARY
23-10-730-00-2535-0690-000-0000	33.00	Amzn Mktp Us	WAREHOUSE INVENTORY	01/27/2023	Eugene Naranjo	RECEIVING
23-23-330-00-2051-0581-000-0000	14.28	Amzn Mktp Us	Ink refills	01/26/2023	Charles Wright	CENTRAL HIGH SCHOOL
23-23-230-00-2010-0610-000-0000	39.58	Amzn Mktp Us	supplies for teachers	01/26/2023	Edward Crowell	HEATON MIDDLE SCHOOL
23-10-694-00-2660-0610-000-0000	184.96	Amzn Mktp Us	WO 152933 SAFETY	01/26/2023	Anthony Vigil	MAINTENANCE
23-10-694-00-2660-0610-000-0000	288.00	Amzn Mktp Us	WO 152933 SAFETY	01/26/2023	Anthony Vigil	MAINTENANCE
23-23-320-00-2014-0610-000-0000	59.94	Amzn Mktp Us	Decoration items for the Sno-Ball assembly	01/26/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-23-320-00-1845-0610-000-0000	17.98	Amzn Mktp Us	Supplies for the Sno-Ball dance and assembly	01/26/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-23-320-00-2014-0610-000-0000	266.97	Amzn Mktp Us	Decorations for the Sno-Ball Dance at Center	01/26/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-10-613-00-2211-0610-000-0000	227.33	Amzn Mktp Us	STEM Fair Materials	01/26/2023	Kathleen M Vail	ADMINISTRATION
23-10-230-11-2410-0610-000-0000	19.16	Amzn Mktp Us	supplies for teachers	01/26/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
23-10-230-11-0020-0610-000-0000	25.50	Amzn Mktp Us	teacher supplies	01/26/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
23-23-230-00-2010-0610-000-0000	115.20	Samsclub.Com	school store items	01/25/2023	Edward Crowell	HEATON MIDDLE SCHOOL
23-10-230-11-2410-0610-000-0000	56.22	Samsclub.Com	fruit rollups for teachers	01/25/2023	Edward Crowell	HEATON MIDDLE SCHOOL
23-10-230-11-2410-0610-000-0000	56.22	Samsclub.Com	fruit rollups for students	01/25/2023	Edward Crowell	HEATON MIDDLE SCHOOL
23-23-340-00-2011-0610-000-0000	911.50	Samsclub.Com	School Store Merchandise	01/25/2023	Jacqueline Armenta	EAST HIGH SCHOOL
23-10-250-11-2410-0610-000-0000	57.90	Amzn Mktp Us	Walkie-talkie radio earpieces	01/27/2023	Albert Farias	PITTS MIDDLE SCHOOL
23-10-710-00-2620-0610-000-0000	29.99	Amzn Mktp Us	WO 153029 OPERATIONS	01/26/2023	Dale E Johnson	MAINTENANCE

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	Cardholder	Department
23-10-158-11-0010-0610-000-0000	34.97	Amzn Mktp Us	Student STEM supplies.	01/26/2023	Morganlee Kempf	SOUTH PARK ELEMENTARY
23-23-320-00-2014-0610-000-0000	55.20	Lowes #00318	Paint for the Sno-Ball dance and assembly	01/26/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-10-138-00-2690-0610-000-0000	92.69	Ingle Supply Co	WO 152944 COLUMBIAN	01/26/2023	Caleb Armijo	MAINTENANCE
23-10-710-00-2630-0610-000-0000	20.00	C And C Disposal	WO 152894 GROUNDS	01/26/2023	Louis Garcia	MAINTENANCE
23-10-710-00-2630-0610-000-0000	89.96	Lowes #02742	WO 152894 GROUNDS	01/26/2023	Ronald Fothergill	MAINTENANCE
23-10-710-00-2690-0610-000-0000	73.20	Lowes #02742	WO 152892 MSC	01/26/2023	Jesse Thimmes	MAINTENANCE
23-23-330-00-2051-0581-000-0000	147.74	Wm Supercenter #1001	Supplies and refreshments for inspection	01/26/2023	Charles Wright	CENTRAL HIGH SCHOOL
23-10-710-00-2690-0610-000-0000	264.28	Sams Club #6549	WATER	01/26/2023	Eugene Naranjo	RECEIVING
23-10-710-00-2630-0610-000-0000	110.00	C And C Disposal	WO 153025 GROUNDS CLEAN UP	01/26/2023	Ronald Fothergill	MAINTENANCE
23-10-710-00-2690-0610-000-0000	142.75	The Home Depot #1511	WO 152888 HVAC	01/25/2023	Caleb Armijo	MAINTENANCE
23-10-617-00-2832-0610-000-0000	27.44	Target 00006189	supplies	01/26/2023	Amy Campbell	ADMINISTRATION
23-10-617-00-2832-0610-000-0000	49.50	Sq *awards By Trophy City	supplies	01/26/2023	Amy Campbell	ADMINISTRATION
23-10-270-11-2410-0610-000-0000	11.35	Usps Po 0774560976	Welcome basket: new teacher	01/26/2023	Carly Cardenas	RONCALLI MIDDLE SCHOOL
23-22-270-76-3300-0610-000-9211	78.58	Samsclub #6549	PO # 23004301-Food	01/26/2023	Carly Cardenas	RONCALLI MIDDLE SCHOOL
23-10-613-00-2211-0610-000-0000	32.46	Blackjack Pizza Co 039	Meal for Social Studies New Curriculum Adop	01/26/2023	Kathleen M Vail	ADMINISTRATION
23-10-710-00-2630-0610-000-0000	29.99	Harbor Freight Tools 68	WO 152894 MSC	01/26/2023	Edward Wright	MAINTENANCE
23-10-350-00-1080-0581-000-3120	440.00	Skillsusa Org	CTE Criminal Skills USA Dues	01/27/2023	Juanita Barela	SOUTH HIGH SCHOOL
23-10-350-00-1090-0581-000-3120	332.00	Skillsusa Org	SkillsUSA Media Dues	01/27/2023	Juanita Barela	SOUTH HIGH SCHOOL
23-10-694-00-2660-0610-000-0000	246.19	Grainger	WO 152933 SAFETY	01/25/2023	Anthony Vigil	MAINTENANCE
23-10-210-11-0020-0610-000-0000	80.00	Di Colorado	DI regional tournament registration	01/26/2023	Ryan Masciotra	CORWIN MIDDLE SCHOOL
23-23-330-00-2051-0581-000-0000	45.00	Embroidery Plus-Quick Pri	Screen fopr tablecloth for inspection	01/25/2023	Charles Wright	CENTRAL HIGH SCHOOL
23-10-134-00-2690-0610-000-0000	278.80	Gradys Food Service Equ	WO 157925 BEULAH HTS	01/26/2023	Mary Ann Dibeneditto	MAINTENANCE
23-10-134-00-2690-0610-000-0000	270.16	Marks Plumbing Parts	WO 157759 BEULAH HTS	01/25/2023	George Eadie	MAINTENANCE
23-10-145-00-2630-0610-000-0000	113.37	Taylor Fence Company Pueb	WO 153019 HAAFF	01/25/2023	Fredrick Montoya	MAINTENANCE
23-10-710-00-2630-0610-000-0000	29.60	Pueblo Bearing Service	WO 153052 GROUNDS EQUIP	01/25/2023	Edward Wright	MAINTENANCE
23-10-650-00-2322-0610-000-0000	3,600.00	Meltwater News US Inc		01/26/2023	Radford Sprouse	ADMINISTRATION
23-19-646-00-0040-0339-000-3141	900.00	Denver Early Childhood	Early Childhood Education Conference	01/27/2023	Nicolle Lawson	PRESCHOOL
23-19-646-00-0040-0339-000-3141	400.00	Denver Early Childhood	Early childhood Education Confrence	01/27/2023	Nicolle Lawson	PRESCHOOL
23-19-646-00-0040-0339-000-3141	675.00	Denver Early Childhood	Early Childhood Education Conference	01/27/2023	Nicolle Lawson	PRESCHOOL
23-19-646-00-0040-0339-000-3141	225.00	Denver Early Childhood	Early Childhood Education Conference	01/27/2023	Nicolle Lawson	PRESCHOOL
23-19-646-00-0040-0339-000-3141	225.00	Denver Early Childhood	Early Childhood Education Conference	01/27/2023	Nicolle Lawson	PRESCHOOL
23-19-646-00-0040-0339-000-3141	225.00	Denver Early Childhood	Early Childhood Education Conference	01/27/2023	Nicolle Lawson	PRESCHOOL
23-19-646-00-0040-0339-000-3141	225.00	Denver Early Childhood	Early Childhood Education Conference	01/27/2023	Nicolle Lawson	PRESCHOOL
23-19-646-00-0040-0339-000-3141	225.00	Denver Early Childhood	Early Childhood Education Conference	01/27/2023	Nicolle Lawson	PRESCHOOL
23-19-646-00-0040-0339-000-3141	225.00	Denver Early Childhood	Early Childhood Education Conference	01/27/2023	Nicolle Lawson	PRESCHOOL
23-19-646-00-0040-0339-000-3141	225.00	Denver Early Childhood	Early Childhood Education Conference	01/27/2023	Nicolle Lawson	PRESCHOOL
23-19-646-00-0040-0339-000-3141	225.00	Denver Early Childhood	Early Childhood Education Conference	01/27/2023	Nicolle Lawson	PRESCHOOL
23-19-646-00-0040-0339-000-3141	225.00	Denver Early Childhood	Early Childhood Education Conference	01/27/2023	Nicolle Lawson	PRESCHOOL
23-23-320-00-2036-0581-000-0000	70.17	Circle K # 41171		01/26/2023	Leigh Cortese	CENTENNIAL HIGH SCHOOL
23-10-613-00-2211-0810-000-0000	61.30	Ascd Membership	ASCD Membership	01/26/2023	Jennifer Dietz	COLUMBIAN ELEMENTARY
23-10-320-00-0700-0581-000-3120	840.66	Regal Awards Unlimited	CTE Health Academy/HOSA supplies and con	01/26/2023	Kelly Anaya	CENTENNIAL HIGH SCHOOL
23-10-158-11-0010-0610-000-0000	8.45	Amazon.Com*1371m9933 Amzn	Student supplies kindergarten .	01/26/2023	Morganlee Kempf	SOUTH PARK ELEMENTARY
23-10-730-00-2535-0690-000-0000	31.47	Amazon.Com*11x40qc3 Amzn	WAREHOUSE INVENTORY	01/26/2023	Eugene Naranjo	RECEIVING

WELLS FARGO WELLSONE-REPORT JANUARY 2023

ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	Cardholder	Department
23-22-134-00-3300-0582-000-4420	560.00	Event* Institute For E	PO# 23004285 #23-12 Registration K Vujcich	01/26/2023	Gerri Elizondo	ADMINISTRATION
23-22-131-00-3300-0582-000-4420	560.00	Event* Institute For E	PO# 23004285 #23-12 Registration B Escobar	01/26/2023	Gerri Elizondo	ADMINISTRATION
23-10-730-00-2535-0690-000-0000	26.97	Amazon.Com*hp9ft8cj3 Amzn	WAREHOUSE INVENTORY	01/26/2023	Eugene Naranjo	RECEIVING
23-10-134-11-2410-0610-000-0000	36.91	Amazon.Com*4l52095m3	Office Supplies	01/26/2023	Christina Lawson	BEULAH HEIGHTS ELEMENTARY
23-10-730-00-2535-0690-000-0000	17.92	Amazon.Com*713hc3ns3	WAREHOUSE INVENTORY	01/26/2023	Eugene Naranjo	RECEIVING
23-19-158-00-0040-0610-000-3141	81.65	Dollar Tree		01/26/2023	Renee C Iacabone	PRESCHOOL
23-10-641-10-1250-0581-000-0000	100.00	Csu Music Dept	Festival of Winds registrations	01/25/2023	Cynthia Smith	ADMINISTRATION
23-10-641-00-0070-0581-000-3150	50.00	Csu Music Dept	Festival of Winds registrations	01/25/2023	Cynthia Smith	ADMINISTRATION
23-10-330-11-0030-0610-000-0000	32.46	Little Caesars Pizza	Student incentive lunch	01/26/2023	Destin Mehess	CENTRAL HIGH SCHOOL
23-23-156-00-2039-0610-000-0000	189.65	Quality Logo Products	Donuts For Dads Superbowl celebration for o	01/25/2023	Floyd R Gallegos	PARK VIEW ELEMENTARY
23-10-720-00-2740-0431-000-0000	293.18	Steve & So Auto Glas Llc	WHITE FLEET REPAIRS	01/25/2023	Jose R Baca	MAINTENANCE
23-23-230-00-2010-0610-000-0000	56.70	Amazon.Com*k10j54433	pencils	01/25/2023	Edward Crowell	HEATON MIDDLE SCHOOL
23-10-613-00-2211-0810-000-0000	50.00	Paypal	Marshall Memo membership	01/25/2023	Kim Cura	ADMINISTRATION
23-23-230-00-2010-0610-000-0000	113.84	Amazon.Com*ks12k0sp3	supplies for teachers	01/26/2023	Edward Crowell	HEATON MIDDLE SCHOOL
23-10-150-11-0010-0640-000-0000	129.88	Amazon.Com*as4ia41w3	Primary Book: Number Sense Routines	01/25/2023	Jamie Schwab	IRVING ELEMENTARY
23-23-350-00-1922-0610-000-0000	132.00	Sq *big Papas Grill	FBLA DISTRICT LEADERSHIP CONFERENCE LU	01/25/2023	Rachel Cesario	SOUTH HIGH SCHOOL
23-23-330-00-1922-0581-000-0000	41.01	Loaf N Jug #0025	Gas for FBLA Conference	01/25/2023	Bradley Ranson	ATHLETICS
23-10-230-11-2410-0610-000-0000	369.99	Bestbuycom806736211907	TV for foyer	01/25/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
23-10-730-00-2535-0690-000-0000	60.90	Amazon.Com*5f10t1vt3	WAREHOUSE INVENTORY	01/25/2023	Eugene Naranjo	RECEIVING
23-23-330-00-1922-0581-000-0000	38.01	McDonalds F875	Breakfast for FBLA Conference	01/25/2023	Bradley Ranson	ATHLETICS
23-22-134-00-3300-0582-000-4420	400.79	American Air	PO# 23004275 #23-12 Flights K Vujcich	01/26/2023	Gerri Elizondo	ADMINISTRATION
23-22-131-00-3300-0582-000-4420	400.79	American Air	PO# 23004275 #23-12 Flights B Escobar	01/26/2023	Gerri Elizondo	ADMINISTRATION
23-10-330-00-2630-0610-000-0000	51.62	Taylor Fence Company Pueb	WO 154818 CENTRAL	01/24/2023	Joseph Salinas	MAINTENANCE
23-10-330-00-2630-0610-000-0000	183.04	Taylor Fence Company Pueb	WO 154818 CENTRAL	01/24/2023	Joseph Salinas	MAINTENANCE
23-10-132-00-2690-0610-000-0000	269.24	McKinney Door & Hardwar	WO 153036 BELMONT	01/25/2023	Brent White	MAINTENANCE
23-23-131-00-2014-0610-000-0000	23.95	Albertsons #0816	Student Council served hot chocolate to the	01/24/2023	Julie Griego	BACA ELEMENTARY
23-10-155-00-2690-0431-000-0000	442.32	Glass On Time	WO 157844 MORTON	01/23/2023	Mary Ann Dibeneditto	MAINTENANCE
23-23-330-00-1924-0581-000-0000	800.00	Paypal	DECA Registration Fees	01/25/2023	Heather Huffman	CENTRAL HIGH SCHOOL
23-10-330-00-0400-0581-000-3120	1,030.40	Paypal	DECA Registration Fees	01/25/2023	Heather Huffman	CENTRAL HIGH SCHOOL
23-10-350-00-0300-0581-000-3120	132.00	Skillsusa Org	SkillsUSA registration Dues	01/26/2023	Kristyn Graham-Bieniewicz	SOUTH HIGH SCHOOL
23-23-340-00-2036-0610-000-0000	680.00	Best Western Alamosa l	Rooms for TOTN Adams State honor Choir, in	01/24/2023	Andrew Watson	EAST HIGH SCHOOL
23-23-330-00-1922-0581-000-0000	86.05	Fargos Pizza	Meal for FBLA Conference	01/25/2023	Bradley Ranson	ATHLETICS
23-10-630-00-2840-0650-000-0000	89.88	Web	SSL Certificate renewal	01/25/2023	Thomas Sanford	ADMINISTRATION
23-10-740-00-2540-0610-000-0000	362.00	Veritiv-West	Paper	01/24/2023	Mary Bocchietti	PRINT SHOP
23-10-740-00-2540-0610-000-0000	485.40	Veritiv-West	External hard drive	01/24/2023	Mary Bocchietti	PRINT SHOP
23-23-320-00-1845-0610-000-0000	171.15	Chick-Fil-A #01916	Chicken sandwiches for the Boys Basketball c	01/24/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-10-546-00-2690-0610-000-0000	33.33	Winsupply Pueblo Co	WO 157900 PARAGON	01/25/2023	Anthony Soto	MAINTENANCE
23-23-330-00-2051-0581-000-0000	30.95	Staples 00108860	Supplies for inspection	01/24/2023	Charles Wright	CENTRAL HIGH SCHOOL
23-10-330-00-2690-0610-000-0000	870.00	Ferguson Ent #113	WO 157332 CENTRAL	01/25/2023	Mary Ann Dibeneditto	MAINTENANCE
23-10-740-00-2540-0610-000-0000	365.25	Kelly Paper	Paper	01/25/2023	Mary Bocchietti	PRINT SHOP
23-10-260-00-2690-0610-000-0000	148.09	Charles D Jones/Pueblo	WO 152961 RISLEY	01/24/2023	Louis Montoya	MAINTENANCE

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	Cardholder	Department
23-10-250-00-2690-0610-000-0000	313.99	Charles D Jones/Pueblo	WO 152960 PAA	01/24/2023	Caleb Armijo	MAINTENANCE
23-23-150-00-2010-0610-000-0000	46.52	Sams Club #6549	Student Snacks	01/25/2023	Christina Honeywell	IRVING ELEMENTARY
23-23-350-00-1922-0610-000-0000	300.74	Sams Club #6549	FBLA SCHOOL BASED ENTERPRISE	01/25/2023	Rachel Cesario	SOUTH HIGH SCHOOL
23-10-330-00-2630-0610-000-0000	6.98	Lowes #02742	WO 154818 CENTRAL	01/25/2023	Joseph Salinas	MAINTENANCE
23-10-230-00-2690-0610-000-0000	159.04	Ingle Supply Co	WO 157877 HEATON	01/25/2023	Lawrence Duarte	MAINTENANCE
23-10-710-00-2630-0610-000-0000	64.98	Lowes #00318	WO 153052 GROUNDS	01/25/2023	Joseph Salinas	MAINTENANCE
23-10-610-00-2630-0610-000-0000	29.96	Lowes #00318	WO 157892 ADMIN	01/25/2023	Michael Chavez	MAINTENANCE
23-17-610-00-2234-0610-000-0000	4.00	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	01/24/2023	Dianne Carrillo	ATHLETICS
23-17-610-00-2234-0610-000-0000	4.00	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	01/24/2023	Dianne Carrillo	ATHLETICS
23-17-610-00-2234-0610-000-0000	4.00	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	01/24/2023	Dianne Carrillo	ATHLETICS
23-10-210-11-2410-0610-000-0000	294.02	Samsclub.Com		01/24/2023	Rochelle Medina	CORWIN MIDDLE SCHOOL
23-10-618-00-2213-0610-000-0118	54.00	Burritos Betty		01/25/2023	Amanda Vigil	ADMINISTRATION
23-10-135-11-0010-0610-000-0000	35.04	Amzn Mktp Us	Items for a student and 1st grade classroom	01/25/2023	Alysa Johnson	BRADFORD ELEMENTARY
23-10-740-00-2540-0610-000-0000	26.21	Amzn Mktp Us	Labels	01/25/2023	Mary Bocchetti	PRINT SHOP
23-10-150-11-0010-0610-000-0000	47.99	Amzn Mktp Us	Pod Printer Ink	01/25/2023	Jamie Schwab	IRVING ELEMENTARY
23-10-150-11-0010-0640-000-0000	34.85	Amzn Mktp Us	Social Stories Book	01/25/2023	Jamie Schwab	IRVING ELEMENTARY
23-10-147-11-2410-0610-000-0000	42.98	Amzn Mktp Us	Supplies	01/26/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-23-699-00-1941-0610-000-0000	11.95	Amzn Mktp Us	STEM Fair Materials	01/25/2023	Kathleen M Vail	ADMINISTRATION
23-22-250-00-0020-0610-000-1240	29.99	Amzn Mktp Us	An engagement game for WEB Connections.	01/25/2023	Natalie Madrid	ADMINISTRATION
23-10-210-11-2410-0610-000-0000	45.60	Amzn Mktp Us		01/26/2023	Rochelle Medina	CORWIN MIDDLE SCHOOL
23-10-730-00-2535-0690-000-0000	68.99	Amzn Mktp Us	WAREHOUSE INVENTORY	01/26/2023	Eugene Naranjo	RECEIVING
23-10-134-11-0010-0610-000-0000	134.54	Amzn Mktp Us	Classroom supplies	01/25/2023	Christina Lawson	BEULAH HEIGHTS ELEMENTARY
23-10-730-00-2535-0690-000-0000	123.30	Amzn Mktp Us	WAREHOUSE INVENTORY	01/25/2023	Eugene Naranjo	RECEIVING
23-10-230-11-0020-0610-000-0000	34.06	Amzn Mktp Us	expo markers for teachers	01/25/2023	Edward Crowell	HEATON MIDDLE SCHOOL
23-23-320-00-2014-0610-000-0000	25.97	Amzn Mktp Us	Supplies for the Sno-Ball dance and assembly	01/24/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-17-340-11-1829-0610-000-0000	(15.00)	Amzn Mktp Us	Refund on missing items.	01/25/2023	Elly Nail	EAST HIGH SCHOOL
23-10-144-11-0018-0610-000-0000	142.20	Amzn Mktp Us	Storage for extra school supplies.	01/25/2023	Gina Martindale	GOODNIGHT ELEMENTARY
23-10-710-00-2690-0610-000-0000	119.98	Amzn Mktp Us	WO 153051 LOW VOLT	01/24/2023	Michael Perez	MAINTENANCE
23-10-270-11-2410-0610-000-0000	56.55	Southwest Deli And Cafe	Relay site visit Lunch	01/24/2023	Carly Cardenas	RONCALLI MIDDLE SCHOOL
23-10-617-00-2839-0339-000-0000	28.00	Cbi Online	PO 23001179	01/23/2023	Amy Campbell	ADMINISTRATION
23-10-350-00-2690-0610-000-0000	71.47	Lowes #00318	WO 152966 SOUTH	01/24/2023	Caleb Armijo	MAINTENANCE
23-10-710-00-2630-0610-000-0000	140.00	C And C Disposal	WO 153024 GROUNDS	01/24/2023	Ronald Fothergill	MAINTENANCE
23-10-330-11-2410-0610-000-0000	141.22	Walmart.Com	Items for CDE/Relay visit	01/24/2023	Heather Huffman	CENTRAL HIGH SCHOOL
23-23-320-00-1845-0610-000-0000	196.04	Sams Club #6549	Concession supplies for the Boys Basketball g	01/24/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-19-134-00-0040-0610-000-3141	9.64	Wal-Mart #1001	Items for smoothies for Sarah and Vanessa's	01/23/2023	Erica O'Cana	PRESCHOOL
23-23-320-00-1845-0610-000-0000	20.16	Wal-Mart #0842	Concession supplies for the Boys Basketball g	01/24/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-23-154-00-2010-0610-000-0000	7.86	Wm Supercenter #5828	Treats for classrooms with perfect attendanc	01/24/2023	Katherine Harshman	MINNEQUA ELEMENTARY
23-19-135-00-0040-0610-000-3141	75.95	Wm Supercenter #3382	Family Partnership event cookies and juice, c	01/24/2023	Tari Ahlin	PRESCHOOL
23-10-131-11-2410-0610-000-0000	170.68	Sams Club #6549	Staff Cultural- S'Mores for all the Staff for ap	01/24/2023	Julie Griego	BACA ELEMENTARY
23-10-617-00-2832-0610-000-0000	2,307.84	Co Dept Of Labor And Empl	CDLE Surcharge payment for WC payroll	01/24/2023	Pamela Lucero	ADMINISTRATION
23-27-340-00-0000-0582-000-0974	252.00	Hampton Inn And Suites	wrestling donation that check was made out	01/23/2023	Elly Nail	EAST HIGH SCHOOL

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	Cardholder	Department
23-23-340-00-1863-0581-000-0000	252.00	Hampton Inn And Suites	Wrestling rooms	01/23/2023	Elly Naill	EAST HIGH SCHOOL
23-10-710-00-2690-0610-000-0000	133.51	Pueblo Regional Building	WO 152890 MSC	01/24/2023	Larry A Manzanares	MAINTENANCE
23-10-260-11-2410-0610-000-0000	141.90	Angelos Pizza Parlor	Lunch was purchased for the Risley CDE site	01/23/2023	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
23-10-155-00-2690-0610-000-0000	101.20	Rampart Supply	WO 157846 MORTON	01/24/2023	George Eadie	MAINTENANCE
23-10-710-00-2690-0610-000-0000	179.28	Rampart Supply	WO 152890 MSC	01/24/2023	George Eadie	MAINTENANCE
23-10-710-00-2630-0610-000-0000	359.06	Taylor Fence Company Pueb	WO 152894 GROUNDS	01/23/2023	Ronald Fothergill	MAINTENANCE
23-10-710-00-2630-0610-000-0000	46.06	Taylor Fence Company Pueb	WO 152894 GROUNDS	01/23/2023	Ronald Fothergill	MAINTENANCE
23-10-330-00-2630-0610-000-0000	56.45	Taylor Fence Company Pueb	WO 154818 CENTRAL	01/23/2023	Joseph Salinas	MAINTENANCE
23-10-710-00-2630-0610-000-0000	368.90	Taylor Fence Company Pueb	WO 152894 GROUNDS	01/23/2023	Leeroy Romero	MAINTENANCE
23-10-730-00-2535-0690-000-0000	44.97	Amazon.Com*yz6j01ou3	WAREHOUSE INVENTORY	01/24/2023	Eugene Naranjo	RECEIVING
23-10-134-11-0010-0610-000-0000	61.00	Amazon.Com*yt42i0993 Amzn	Classroom supplies	01/24/2023	Christina Lawson	BEULAH HEIGHTS ELEMENTARY
23-10-610-00-2310-0810-000-0000	250.00	United Way Of Pueblo Cou	United Way Centennial Gala	01/24/2023	Geraldine A Patrone	ADMINISTRATION
23-10-134-00-2690-0610-000-0000	110.37	Pueblo Bearing Service	WO 157838 BEULAH HTS	01/23/2023	Jason Montoya	MAINTENANCE
23-10-694-00-2660-0610-000-0000	290.00	Chc Training Llc	WO 152933 SAFETY	01/24/2023	Anthony Vigil	MAINTENANCE
23-10-156-00-2690-0610-000-0000	189.11	Usa Clean By Jon-Don	WO 153036 PARK VIEW	01/23/2023	Brent White	MAINTENANCE
23-17-330-11-1899-0610-000-0000	20.00	In *colorado High School		01/23/2023	Destiny Lotrich	CENTRAL HIGH SCHOOL
23-10-420-00-0090-0610-000-3130	103.02	Dollar Tree	House supplies	01/23/2023	Rachel Manzanares	SPED
23-10-720-00-2740-0431-000-0000	98.79	Midtown Wheel Alignment &	WHITE FLEET	01/23/2023	Michael Chavez	MAINTENANCE
23-10-320-00-1340-0610-000-0000	223.98	Sp Jaspertronics	(2) Replacement bulbs for the Planetarium	01/23/2023	Kathleen M Vail	ADMINISTRATION
23-10-134-11-2410-0610-000-0000	117.39	Amazon.Com*0s9w27wg3 Amzn	Office Supplies	01/23/2023	Christina Lawson	BEULAH HEIGHTS ELEMENTARY
23-23-330-00-2025-0610-000-0000	95.96	Little Caesars Pizza	Ordered pizzas from Lil Caesar's Pizzeria for c	01/24/2023	Phillip Gomez	CENTRAL HIGH SCHOOL
23-10-210-11-2410-0610-000-0000	114.94	Little Caesars Pizza		01/23/2023	Rochelle Medina	CORWIN MIDDLE SCHOOL
23-10-610-00-2310-0810-000-0000	200.00	Latino Chamber Of Comm	44th Latino Chamber of Commerce Annual D	01/23/2023	Geraldine A Patrone	ADMINISTRATION
23-23-230-00-2010-0610-000-0000	1,016.53	4imprint, Inc	lanyards	01/23/2023	Edward Crowell	HEATON MIDDLE SCHOOL
23-22-546-00-0030-0610-000-4010	769.58	Lowes #00907	PO# 23003900 Storage Items for Graduation	01/23/2023	Julie Shue	ADMINISTRATION
23-10-546-11-2410-0530-000-0000	79.00	Lowes #00907	Storage Items for Graduation Loan as define	01/23/2023	Julie Shue	ADMINISTRATION
23-10-465-11-2410-0610-000-0000	61.69	Lowes #00907	Storage Items for Graduation Loan as define	01/23/2023	Julie Shue	ADMINISTRATION
23-23-340-00-2036-0610-000-0000	80.00	In *romeo Music	Antenna for wireless mics for the class	01/23/2023	Andrew Watson	EAST HIGH SCHOOL
23-22-350-00-3300-0610-000-4420	169.62	Samsclub #6549	PO# 23004131 Family Night Food South	01/23/2023	Gerri Elizondo	ADMINISTRATION
23-22-270-00-0020-0610-000-4010	44.60	Harbor Freight Tools 68	PO # 23004163- Batteries & Alligator Clips	01/23/2023	Carly Cardenas	RONCALLI MIDDLE SCHOOL
23-10-138-00-2620-0610-000-0000	419.59	Michigan Company	WO 152978 COLUMBIAN	01/23/2023	Andy Bobian	MAINTENANCE
23-10-710-00-2630-0610-000-0000	29.34	Lowes #02742	WO 152894 GROUNDS	01/23/2023	Louis Garcia	MAINTENANCE
23-10-710-00-2630-0610-000-0000	23.96	Lowes #02742	WO 152894 GROUNDS	01/23/2023	Jason Herrera	MAINTENANCE
23-10-133-00-2630-0610-000-0000	26.82	Lowes #00318	WO 157794 BESSEMER	01/23/2023	Joseph Salinas	MAINTENANCE
23-10-144-11-0018-0610-000-0000	39.99	Amzn Mktp Us	Storage for extra supplies	01/23/2023	Gina Martindale	GOODNIGHT ELEMENTARY
23-10-350-11-0030-0610-000-0000	87.95	Amzn Mktp Us	Supplies for Winter sports assembly	01/23/2023	Juanita Barela	SOUTH HIGH SCHOOL
23-10-350-11-0030-0610-000-0000	23.98	Amzn Mktp Us	File folder for Rena Finn	01/23/2023	Juanita Barela	SOUTH HIGH SCHOOL
23-10-134-11-0010-0610-000-0000	33.98	Amzn Mktp Us	Classroom Supplies	01/23/2023	Christina Lawson	BEULAH HEIGHTS ELEMENTARY
23-10-320-11-0030-0610-000-0000	23.51	Amzn Mktp Us	Sweeps sorter / divider	01/24/2023	Pamela A Hough	CENTENNIAL HIGH SCHOOL
23-10-134-11-0010-0610-000-0000	83.23	Amzn Mktp Us	Classroom Supplies	01/24/2023	Christina Lawson	BEULAH HEIGHTS ELEMENTARY
23-10-150-11-2410-0610-000-0000	44.75	Amzn Mktp Us	Office supplies for PD	01/23/2023	Christina Honeywell	IRVING ELEMENTARY

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	Cardholder	Department
23-23-134-00-2010-0610-000-0000	107.99	Amzn Mktp Us	Student Activities	01/22/2023	Christina Lawson	BEULAH HEIGHTS ELEMENTARY
23-10-134-11-0010-0610-000-0000	31.59	Amzn Mktp Us	Classroom Supplies	01/20/2023	Christina Lawson	BEULAH HEIGHTS ELEMENTARY
23-10-150-11-2410-0610-000-0000	11.99	Amzn Mktp Us	Teacher reading material	01/22/2023	Christina Honeywell	IRVING ELEMENTARY
23-10-730-00-2535-0690-000-0000	44.60	Amzn Mktp Us	WAREHOUSE INVENTORY	01/20/2023	Eugene Naranjo	RECEIVING
23-23-230-00-2010-0610-000-0000	100.38	Amzn Mktp Us	school store	01/21/2023	Robert Odell	HEATON MIDDLE SCHOOL
23-23-230-00-2010-0610-000-0000	12.99	Amzn Mktp Us	school store	01/21/2023	Robert Odell	HEATON MIDDLE SCHOOL
23-10-320-11-0030-0610-000-0000	19.97	Amzn Mktp Us	Wall mount file folder for AP office	01/22/2023	Pamela A Hough	CENTENNIAL HIGH SCHOOL
23-23-230-00-2010-0610-000-0000	292.54	Amzn Mktp Us	brad folders for math & ELA	01/20/2023	Edward Crowell	HEATON MIDDLE SCHOOL
23-10-350-11-0030-0610-000-0000	37.68	Amzn Mktp Us	Files Folders for Rena Finn	01/22/2023	Juanita Barela	SOUTH HIGH SCHOOL
23-10-546-11-0090-0610-000-0000	26.98	Amzn Mktp Us	Cap and Gown for Expulsion student.	01/22/2023	Julie Shue	ADMINISTRATION
23-10-330-11-0030-0610-000-0000	31.38	Amzn Mktp Us	8th grade night items	01/22/2023	Heather Huffman	CENTRAL HIGH SCHOOL
23-10-546-11-0090-0610-000-0000	39.99	Amzn Mktp Us	Student Supply- Cups for student engagemer	01/22/2023	Julie Shue	ADMINISTRATION
23-10-154-11-2410-0610-000-0000	52.00	Amzn Mktp Us	Supplies for science fair projects	01/20/2023	Katherine Harshman	MINNEQUA ELEMENTARY
23-23-320-00-1845-0610-000-0000	33.97	Amzn Mktp Us	New air pump for the teams' basketballs	01/22/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-10-613-00-2211-0610-000-0000	537.45	Amzn Mktp Us	STEM Fair Materials	01/22/2023	Kathleen M Vail	ADMINISTRATION
23-10-613-00-2211-0610-000-0000	6.86	Amzn Mktp Us	STEM Fair Materials	01/22/2023	Kathleen M Vail	ADMINISTRATION
23-10-350-11-0030-0610-000-0000	194.99	Amzn Mktp Us	Counselors Area	01/23/2023	Juanita Barela	SOUTH HIGH SCHOOL
23-10-350-11-0030-0610-000-0000	307.47	Amzn Mktp Us	Office Supplies for main office	01/22/2023	Juanita Barela	SOUTH HIGH SCHOOL
23-10-617-00-2832-0610-000-0000	206.66	Amzn Mktp Us	supplies	01/22/2023	Amy Campbell	ADMINISTRATION
23-10-617-00-2832-0610-000-0000	151.57	Amzn Mktp Us	supplies	01/23/2023	Amy Campbell	ADMINISTRATION
23-10-621-00-2119-0610-000-0000	382.76	Amzn Mktp Us	Counselor/Community Advocate Appreciatio	01/22/2023	Michelle Alcon-Montoya	STUDENT INTERVENTION
23-10-144-11-0018-0610-000-0000	141.79	Amzn Mktp Us	Storage for supply closet	01/22/2023	Gina Martindale	GOODNIGHT ELEMENTARY
23-23-340-00-2011-0610-000-0000	992.39	Samsclub.Com	School Store Merchandise	01/19/2023	Jacqueline Armenta	EAST HIGH SCHOOL
23-23-230-00-2010-0610-000-0000	79.98	Samsclub.Com	school store	01/19/2023	Robert Odell	HEATON MIDDLE SCHOOL
23-23-230-00-2010-0610-000-0000	217.38	Samsclub.Com	school store	01/19/2023	Robert Odell	HEATON MIDDLE SCHOOL
23-10-710-00-2690-0610-000-0000	299.85	Amzn Mktp Us	WO 153051 LOW VOLT	01/20/2023	Michael Perez	MAINTENANCE
23-10-158-11-0010-0610-000-0000	290.88	Amzn Mktp Us	Student supplies for SEL/Social skills groups.	01/21/2023	Morganlee Kempf	SOUTH PARK ELEMENTARY
23-10-320-11-0030-0610-000-0000	65.31	Amzn Mktp Us	Charger for Laptop	01/21/2023	David Craddock	CENTENNIAL HIGH SCHOOL
23-23-320-00-2014-0610-000-0000	129.12	Lowes #00318	Lumber sheets for cutting decorations for th	01/20/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-10-150-00-2690-0610-000-0000	285.77	Lowes #00318	WO 152952 IRVING	01/20/2023	Louis Montoya	MAINTENANCE
23-10-694-00-2660-0610-000-0000	69.20	Lowes #00318	WO 152933 SAFETY	01/20/2023	Anthony Vigil	MAINTENANCE
23-10-133-00-2630-0610-000-0000	47.44	Lowes #00318	WO 157794 BESSEMER	01/20/2023	Michael Chavez	MAINTENANCE
23-17-320-11-1863-0581-000-0000	130.20	Enterprise Rent-A-Car	transportation Northglenn tournament	01/22/2023	Dino Aragon	ATHLETICS
23-17-320-11-1863-0581-000-0000	132.25	Enterprise Rent-A-Car	Transportation Northglenn tournament	01/22/2023	Dino Aragon	ATHLETICS
23-23-230-00-2010-0610-000-0000	77.18	Samsclub.Com	school store - tissue for classrooms	01/19/2023	Edward Crowell	HEATON MIDDLE SCHOOL
23-17-350-11-1863-0581-000-0000	100.08	Enterprise Rent-A-Car	Transportation for wrestling tournament.	01/22/2023	Robert Urenda	ATHLETICS
23-17-350-11-1863-0581-000-0000	100.08	Enterprise Rent-A-Car	Transportation for wrestling tournament.	01/22/2023	Robert Urenda	ATHLETICS
23-10-710-00-2630-0610-000-0000	7.04	Lowes #02742	WO 152894 GROUNDS	01/20/2023	Jason Herrera	MAINTENANCE
23-10-133-00-2630-0610-000-0000	36.96	Lowes #02742	WO 157794 BESSEMER	01/20/2023	Michael Chavez	MAINTENANCE
23-10-710-00-2690-0610-000-0000	119.39	Lowes #02742	WO 152895 MSC	01/20/2023	Chris Garcia	MAINTENANCE
23-10-156-11-2410-0610-000-0000	82.56	Walmart.Com	Principal supplies	01/21/2023	Floyd R Gallegos	PARK VIEW ELEMENTARY



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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	Cardholder	Department
23-17-350-11-1863-0581-000-0000	91.32	King Soopers #0012	Groceries and meals for wrestling tournament	01/20/2023	Robert Urenda	ATHLETICS
23-19-148-00-0040-0610-000-3141	26.51	Wal-Mart #1001	File crate, Plug Ins, salt, ranch, ketchup,	01/19/2023	Anna M Cisneros	PRESCHOOL
23-10-138-00-2690-0610-000-0000	37.75	Charles D Jones/Pueblo	WO 152944 COLUMBIAN	01/19/2023	Caleb Armijo	MAINTENANCE
23-10-740-00-2540-0610-000-0000	683.50	Kelly Paper	Paper	01/20/2023	Mary Bocchietti	PRINT SHOP
23-10-740-00-2540-0610-000-0000	138.32	Kelly Paper	Paper	01/20/2023	Mary Bocchietti	PRINT SHOP
23-10-161-11-0010-0610-000-0000	42.78	Wal-Mart #1001	Science Project in 3rd Grade	01/21/2023	John Hull	SUNSET PARK ELEMENTARY
23-10-133-11-0010-0610-000-0000	108.95	Wal-Mart #1001		01/20/2023	Angela S Garcia	BESSEMER ACADEMY
23-10-350-11-0030-0610-000-0000	131.26	Hobby-Lobby #0214	Supplies for SRO	01/21/2023	Juanita Barela	SOUTH HIGH SCHOOL
23-10-350-00-2690-0610-000-0000	5.00	In *pueblo Electronics Su	WO 157812 SOUTH	01/19/2023	Richard Marez	MAINTENANCE
23-22-135-00-0010-0581-000-4010	10.00	Cave Of The Winds Ors	PO# 23004280 FT #271 Registration Deposit	01/20/2023	Michelle Padilla	BRADFORD ELEMENTARY
23-10-250-00-2690-0610-000-0000	65.79	The Home Depot #1511	WO 152960 PAA	01/19/2023	Caleb Armijo	MAINTENANCE
23-10-710-00-2690-0610-000-0000	24.97	The Home Depot #1511	WO 152892 MSC WO 153764 BRADFORD	01/19/2023	Scot Carpenter	MAINTENANCE
23-10-135-00-2690-0610-000-0000	37.06	The Home Depot #1511	WO 152892 MSC WO 153764 BRADFORD	01/19/2023	Scot Carpenter	MAINTENANCE
23-10-330-11-0030-0610-000-0000	38.42	Samsclub #6549	Breakfast with Dr. DeNiro	01/22/2023	Destin Mehess	CENTRAL HIGH SCHOOL
23-10-610-00-2310-0610-000-0000	291.00	Sq *prime On A Dime	School Board Meeting - January 24, 2023	01/20/2023	Geraldine A Patrone	ADMINISTRATION
23-23-350-00-1943-0581-000-0000	44.56	McDonalds F10534		01/21/2023	Marisa Ortiz	ATHLETICS
23-10-350-00-2630-0610-000-0000	205.64	Lowes #02742	WO 153019 SOUTH GROUNDS	01/20/2023	Kimberly Craddock	MAINTENANCE
23-10-161-11-2410-0610-000-0000	194.00	Panda Express 2205	Lunch for Professional Development	01/20/2023	John Hull	SUNSET PARK ELEMENTARY
23-10-340-00-0400-0581-000-3120	4,472.00	Paypal	DECA State Registration	01/19/2023	Jacqueline Armenta	EAST HIGH SCHOOL
23-23-340-00-1863-0581-000-0000	279.36	Hampton Inn And Suites	Hotel for team.	01/21/2023	Elly Naill	EAST HIGH SCHOOL
23-27-340-00-0000-0582-000-0974	244.00	Hampton Inn And Suites	\$8.00 is East portion, foundation will cover th	01/21/2023	Elly Naill	EAST HIGH SCHOOL
23-23-340-00-1863-0581-000-0000	8.00	Hampton Inn And Suites	\$8.00 is East portion, foundation will cover th	01/21/2023	Elly Naill	EAST HIGH SCHOOL
23-17-320-11-1863-0581-000-0000	117.23	McDonalds F422	team breakfast Northglenn tournament	01/21/2023	Dino Aragon	ATHLETICS
23-17-350-11-1863-0581-000-0000	92.72	Conoco - United Pacific 6	Gas for vehicle to wrestling tournament.	01/21/2023	Robert Urenda	ATHLETICS
23-17-350-11-1863-0581-000-0000	117.00	Wendys - 11318	Dinner after wrestling tournament.	01/21/2023	Robert Urenda	ATHLETICS
23-23-340-00-1863-0581-000-0000	252.00	Hampton Inn And Suites	Hotel for wrestling team	01/21/2023	Patrick Laughlin	ATHLETICS
23-27-340-00-0000-0582-000-0974	252.00	Hampton Inn And Suites	wrestling donation that check was made out	01/21/2023	Elly Naill	EAST HIGH SCHOOL
23-27-340-00-0000-0582-000-0974	252.00	Hampton Inn And Suites	wrestling donation that check was made out	01/21/2023	Elly Naill	EAST HIGH SCHOOL
23-23-330-00-1833-0581-000-0000	98.34	Loaf N Jug #0079	Gas for travel to Douglas County	01/21/2023	Gavin Melendez	ATHLETICS
23-23-320-00-1922-0581-000-0000	1,175.20	Paypal		01/20/2023	Joseph Petrick	CENTENNIAL HIGH SCHOOL
23-10-320-11-0030-0610-000-0000	20.52	Amazon.Com*962so5jd3 Amzn	AAA batteries of rmath calculators	01/22/2023	David Craddock	CENTENNIAL HIGH SCHOOL
23-10-131-11-2410-0610-000-0000	4.73	Amazon.Com*gh8cc80s3 Amzn	Construction Paper for Kindergarten Activitie	01/20/2023	Julie Griego	BACA ELEMENTARY
23-10-641-10-0290-0610-000-0000	7.98	Amazon.Com*u23d87bm3 Amzn	Masking tape	01/20/2023	Cynthia Smith	ADMINISTRATION
23-10-147-11-2410-0610-000-0000	67.98	Amazon.Com*t554e5om3	Student Supplies	01/20/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-23-340-00-1863-0581-000-0000	(27.36)	Hampton Inn And Suites	Refund from tax being added to Room 313	01/21/2023	Elly Naill	EAST HIGH SCHOOL
23-10-230-11-0020-0610-000-0000	28.08	Amazon.Com*h38rr3e23	rulers for science	01/22/2023	Robert Odell	HEATON MIDDLE SCHOOL
23-10-710-00-2630-0610-000-0000	11.99	Soco Powersports	WO 153052 GROUNDS EQUIPMENT	01/19/2023	Edward Wright	MAINTENANCE
23-10-641-00-0070-0610-000-3150	30.99	Amazon.Com*b423f4si3 Amzn	Posterboard for NAL	01/20/2023	Cynthia Smith	ADMINISTRATION
23-17-350-11-1863-0581-000-0000	63.77	McDonalds F1053	Breakfast at wrestling tournament.	01/21/2023	Robert Urenda	ATHLETICS
23-17-320-11-1863-0581-000-0000	41.41	Loaf N Jug #0093	fuel Northglenn tournament	01/20/2023	Dino Aragon	ATHLETICS
23-17-320-11-1863-0581-000-0000	42.67	Loaf N Jug #0093	fuel Northglenn receipt lost	01/20/2023	Dino Aragon	ATHLETICS

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	Cardholder	Department
23-23-340-00-1863-0581-000-0000	103.10	Firehouse Subs 1097 Qsr	Team meal	01/19/2023	Patrick Laughlin	ATHLETICS
23-17-320-11-1863-0581-000-0000	72.92	Parrys Pizzeria - Nor	coaches dinner Northglenn tournament	01/20/2023	Dino Aragon	ATHLETICS
23-10-623-00-2130-0610-000-0000	11.48	Amazon.Com*nr1wq0t53 Amzn	Office Supplies	01/20/2023	Michael Bayer	ADMINISTRATION
23-10-134-11-0010-0610-000-0000	53.97	Amazon.Com*wr2mg6233 Amzn	Classroom supplies	01/21/2023	Christina Lawson	BEULAH HEIGHTS ELEMENTARY
23-10-147-11-2410-0610-000-0000	149.80	Amazon.Com*qd54v8xt3 Amzn	Supplies	01/20/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-10-320-00-2661-0581-000-0000	195.18	Beaver Run Resort	SRO rooms for PD	01/20/2023	Michael Bayer	ADMINISTRATION
23-10-260-00-2661-0581-000-0000	195.18	Beaver Run Resort	SRO Rooms for PD	01/20/2023	Michael Bayer	ADMINISTRATION
23-10-250-00-2661-0581-000-0000	195.18	Beaver Run Resort	SRO rooms for PD	01/20/2023	Michael Bayer	ADMINISTRATION
23-10-230-00-2661-0581-000-0000	195.18	Beaver Run Resort	SRO rooms for PD	01/20/2023	Michael Bayer	ADMINISTRATION
23-10-710-00-2630-0610-000-0000	243.67	Taylor Fence Company Pueb	WO 153019 SO QUAD FENCING	01/20/2023	Fredrick Montoya	MAINTENANCE
23-10-710-00-2630-0610-000-0000	174.24	Taylor Fence Company Pueb	WO 153019 SO QUAD FENCING	01/19/2023	Ronald Fothergill	MAINTENANCE
23-10-350-00-2661-0581-000-0000	195.18	Beaver Run Resort	SRO rooms for PD	01/20/2023	Michael Bayer	ADMINISTRATION
23-10-710-00-2630-0610-000-0000	4,810.60	Taylor Fence Company Pueb	WO 153019 SO QUAD FENCING	01/20/2023	Mary Ann Dibeneditto	MAINTENANCE
23-10-710-00-2630-0610-000-0000	(22.00)	Autozone #0849	WO 153052 GROUNDS EQUIPMENT CREDIT	01/20/2023	Edward Wright	MAINTENANCE
23-10-710-00-2630-0610-000-0000	175.57	Autozone #0849	WO 153052 GROUNDS EQUIPMENT	01/20/2023	Edward Wright	MAINTENANCE
23-10-133-00-2630-0610-000-0000	24.26	Taylor Fence Company Pueb	WO 157794 BESSEMER	01/19/2023	Joseph Salinas	MAINTENANCE
23-23-340-00-1845-0581-000-0000	340.00	Collette S	Team Dinner.	01/19/2023	Michael Massaro	ATHLETICS
23-10-330-00-2690-0610-000-0000	2,024.00	G & G Industrial	WO 157542 CENTRAL	01/20/2023	Mary Ann Dibeneditto	MAINTENANCE
23-10-641-10-0290-0610-000-0000	56.23	Safeway #1760	PD supplies	01/20/2023	Cynthia Smith	ADMINISTRATION
23-17-330-11-1858-0581-000-0000	59.69	Dominos 6253	Meal for Fountain Fort Carson Invitational	01/20/2023	Jeffrey Roth	ATHLETICS
23-23-330-00-1863-0581-000-0000	281.37	Mod Castle Rock B&m	Meals for weekend travel to JFK	01/21/2023	Kenneth Pino	ATHLETICS
23-23-330-00-1833-0581-000-0000	186.27	Mod Castle Rock B&m	Meals for travel to Douglas County	01/21/2023	Gavin Melendez	ATHLETICS
23-17-350-11-1863-0581-000-0000	119.00	Courtyard By Marriott	Hotel rooms for wrestling tournament.	01/22/2023	Robert Urenda	ATHLETICS
23-17-350-11-1863-0581-000-0000	119.00	Courtyard By Marriott	Hotel rooms for wrestling tournament.	01/22/2023	Robert Urenda	ATHLETICS
23-17-350-11-1863-0581-000-0000	119.00	Courtyard By Marriott	Hotel rooms for wrestling tournament.	01/22/2023	Robert Urenda	ATHLETICS
23-17-350-11-1863-0581-000-0000	119.00	Courtyard By Marriott	Hotel rooms for wrestling tournament.	01/22/2023	Robert Urenda	ATHLETICS
23-17-350-11-1863-0581-000-0000	119.00	Courtyard By Marriott	Hotel rooms for wrestling tournament.	01/22/2023	Robert Urenda	ATHLETICS
23-17-320-11-1863-0581-000-0000	295.18	Five Guys Co1591 Qsr	team dinner Northglenn tournament	01/21/2023	Dino Aragon	ATHLETICS
23-23-330-00-1833-0581-000-0000	88.77	Loaf N Jug #0037	Gas to Douglas County	01/20/2023	Gavin Melendez	ATHLETICS
23-17-320-11-1863-0581-000-0000	100.00	La Quinta Inn & Suites	hotel Northglenn tax charged	01/21/2023	Dino Aragon	ATHLETICS
23-17-320-11-1863-0581-000-0000	82.48	La Quinta Inn & Suites		01/20/2023	Dino Aragon	ATHLETICS
23-17-320-11-1863-0581-000-0000	96.49	La Quinta Inn & Suites		01/21/2023	Dino Aragon	ATHLETICS
23-17-320-11-1863-0581-000-0000	78.97	La Quinta Inn & Suites		01/20/2023	Dino Aragon	ATHLETICS
23-17-320-11-1863-0581-000-0000	100.00	La Quinta Inn & Suites	hotel Northglenn tournament tax added	01/21/2023	Dino Aragon	ATHLETICS
23-17-320-11-1863-0581-000-0000	100.00	La Quinta Inn & Suites	hotel Northglenn tournament tax added	01/21/2023	Dino Aragon	ATHLETICS
23-17-320-11-1863-0581-000-0000	78.97	La Quinta Inn & Suites		01/20/2023	Dino Aragon	ATHLETICS
23-17-320-11-1863-0581-000-0000	100.00	La Quinta Inn & Suites	hotel Northglenn tournament tax added	01/21/2023	Dino Aragon	ATHLETICS
23-17-320-11-1863-0581-000-0000	78.97	La Quinta Inn & Suites		01/20/2023	Dino Aragon	ATHLETICS
23-17-320-11-1863-0581-000-0000	78.97	La Quinta Inn & Suites		01/20/2023	Dino Aragon	ATHLETICS
23-23-320-00-1922-0581-000-0000	1,800.00	Paypal		01/20/2023	Joseph Petrick	CENTENNIAL HIGH SCHOOL
23-22-640-00-2130-0581-000-9003	20.00	Paypal	Diabetes Resource Nurse of Colorado PD	01/17/2023	Michelle Camille	SPED

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	Cardholder	Department
23-22-640-00-2130-0581-000-9003	20.00	Paypal	Diabetes Resource Nurse of Colorado PD	01/17/2023	Michelle Camille	SPED
23-10-710-00-2630-0610-000-0000	40.43	Grand Rental Center Dc P	WO 153022 GROUNDS	01/19/2023	Kimberly Craddock	MAINTENANCE
23-10-158-11-0010-0610-000-0000	55.00	Dollar Tree	Student PRAISE prizes/supplies.	01/19/2023	Morganlee Kempf	SOUTH PARK ELEMENTARY
23-10-720-00-2740-0431-000-0000	1,023.25	Safelite Autoglass	WHITE FLEET	01/19/2023	Mary Ann Dibeneditto	MAINTENANCE
23-10-350-00-2690-0431-000-0000	116.91	Glass On Time	WO 157712 SOUTH	01/17/2023	Mary Ann Dibeneditto	MAINTENANCE
23-10-230-00-2690-0610-000-0000	366.60	Rampart Supply	WO 152959 HEATON	01/19/2023	Lawrence Duarte	MAINTENANCE
23-10-230-00-2690-0610-000-0000	107.52	Rampart Supply	WO 157760 HEATON	01/19/2023	Anthony Soto	MAINTENANCE
23-10-710-00-2690-0610-000-0000	133.51	Pueblo Regional Building	WO 152890 PLUMB	01/19/2023	Kimberly Craddock	MAINTENANCE
23-10-610-00-2310-0810-000-0000	100.00	Greater Pu* Inv-595583	Greater Pueblo Chamber 112th Annual Meet	01/19/2023	Geraldine A Patrone	ADMINISTRATION
23-23-141-00-2011-0610-000-0000	73.00	Panda Express 2205	Kindergarten Chinese New Year treats	01/19/2023	Lisa Horton	FOUNTAIN ELEMENTARY
23-10-611-00-2321-0610-000-0000	169.02	Amazon.Com*mp0kg3gt3	Board Appreciation Month-January 2023	01/19/2023	Elva Sandoval	ADMINISTRATION
23-10-730-00-2535-0690-000-0000	21.98	Amazon.Com*hx25w0dj3 Amzn	WAREHOUSE INVENTORY	01/19/2023	Eugene Naranjo	RECEIVING
23-10-730-00-2535-0690-000-0000	257.04	Amazon.Com*e47o746e3 Amzn	WAREHOUSE INVENTORY	01/19/2023	Eugene Naranjo	RECEIVING
23-10-610-00-2310-0610-000-0000	161.56	Sq *schleps Sandwiches	School Board Retreat	01/19/2023	Geraldine A Patrone	ADMINISTRATION
23-23-320-00-1943-0610-000-0000	(236.32)	Amzn Mktp US Amzn.Com/Bil	Dance uniforms returned to Amazon for acco	01/19/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-10-611-00-2321-0610-000-0000	30.62	Hopscotch Bakery	Working Lunch Meeting-Valbrun Group	01/19/2023	Elva Sandoval	ADMINISTRATION
23-10-621-00-2119-0610-000-0000	52.95	Roccas Riverside Deli	Cabinet Prep Lunch	01/18/2023	Kim Abeyta	ADMINISTRATION
23-22-142-00-2213-0582-000-4010	287.95	Southwes	PO # 23004078- #2313 Flights -TLAC Flight f	01/18/2023	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
23-22-142-00-2213-0582-000-4010	287.95	Southwes	PO # 23004078- #2313 Flights -TLAC Flight f	01/18/2023	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
23-22-142-00-2213-0582-000-4010	287.95	Southwes	PO # 23004078- #2313 Flights -TLAC Flight f	01/18/2023	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
23-17-610-00-2234-0581-000-0000	350.00	Fsp*colorado Athletic Dir	CADA CONFERENCE REGISTRATION - DIANNE	01/19/2023	Dianne Carrillo	ATHLETICS
23-17-610-00-2234-0581-000-0000	350.00	Fsp*colorado Athletic Dir	CADA CONFERENCE REGISTRATION - AARON	01/19/2023	Dianne Carrillo	ATHLETICS
23-10-320-11-2410-0610-000-0000	136.38	Samsclub #6549	Breakfast for teachers building PD	01/19/2023	David Craddock	CENTENNIAL HIGH SCHOOL
23-10-142-11-2410-0610-000-0000	151.36	Samsclub #6549	Professional Development consumables. Stu	01/19/2023	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
23-10-630-00-2840-0650-000-0000	1.00	Web	Website Forwarding - January 2023 pueblofo	01/19/2023	Thomas Sanford	ADMINISTRATION
23-17-290-00-1863-0610-000-0000	291.97	Trackwrestling.Com	WRESTLING SCORING PROGRAM	01/19/2023	Dianne Carrillo	ATHLETICS
23-10-618-00-2213-0610-000-0118	59.97	Safeway #3729		01/18/2023	Amanda Vigil	ADMINISTRATION
23-10-710-00-2630-0610-000-0000	71.91	The Home Depot #1511	WO 152894 GROUNDS	01/18/2023	Michael Chavez	MAINTENANCE
23-23-320-00-1863-0610-000-0000	84.88	Usps Po 0774560976	Postage to mail out awards from the Bulldog	01/19/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-10-320-00-2690-0610-000-0000	23.14	Imlss Utah	WO 157722 CENTENNIAL WO 152891 MSC	01/19/2023	Dean Hafer	MAINTENANCE
23-10-710-00-2690-0610-000-0000	286.00	Imlss Utah	WO 157722 CENTENNIAL WO 152891 MSC	01/19/2023	Dean Hafer	MAINTENANCE
23-17-610-00-2234-0610-000-0000	57.71	Wal-Mart #1001	Snacks for physical education professional de	01/19/2023	Aaron Bravo	ATHLETICS
23-22-699-70-2120-0610-000-9202	428.58	Wal-Mart #1001	McKinney-Vento Supplies 23001765	01/19/2023	James Patterson	ADMINISTRATION
23-10-710-00-2630-0610-000-0000	29.97	Wal-Mart #0842	WO 153052 GROUNDS	01/18/2023	Edward Wright	MAINTENANCE
23-10-420-00-0090-0610-000-3130	74.19	Wal-Mart #0842	Curriculum supplies for Eastwood.	01/19/2023	Rachel Manzanares	SPED
23-10-420-00-0090-0610-000-3130	123.88	Wal-Mart #0842	CT House Pine and Eastwood Supplies.	01/19/2023	Rachel Manzanares	SPED
23-10-710-00-2690-0610-000-0000	77.94	Lowes #02742	WO 152892 MSC	01/19/2023	Tom Lucey	MAINTENANCE
23-10-154-00-2690-0610-000-0000	73.94	Lowes #02742	WO 157349 MINNEQUA	01/19/2023	Randy D Hendrex	MAINTENANCE
23-10-210-00-2690-0610-000-0000	197.61	Lowes #00318	WO 152958 CORWIN	01/19/2023	Louis Montoya	MAINTENANCE
23-10-132-00-2690-0610-000-0000	64.94	Lowes #00318	WO 157731 BELMONT	01/19/2023	Scot Carpenter	MAINTENANCE
23-23-230-00-2010-0610-000-0000	26.76	Amzn Mktp Us	school store	01/19/2023	Robert Odell	HEATON MIDDLE SCHOOL

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	Cardholder	Department
23-10-710-00-2690-0610-000-0000	61.43	Amzn Mktp Us	WO 153051 LOW VOLT	01/19/2023	Michael Perez	MAINTENANCE
23-10-710-00-2630-0610-000-0000	35.90	Amzn Mktp Us	WO 153052 GROUNDS EQUIPMENT	01/19/2023	Edward Wright	MAINTENANCE
23-10-617-00-2832-0610-000-0000	182.55	Amzn Mktp Us	supplies	01/19/2023	Amy Campbell	ADMINISTRATION
23-23-230-00-2010-0610-000-0000	32.98	Amzn Mktp Us	extension cord	01/20/2023	Jayne Stangier	HEATON MIDDLE SCHOOL
23-23-320-00-1863-0610-000-0000	199.97	Amzn Mktp Us	Wrestling mat tape for competitions	01/19/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-23-330-00-2051-0581-000-0000	17.51	Amzn Mktp Us	Pointers for cadets for the JPA Inseption	01/20/2023	Charles Wright	CENTRAL HIGH SCHOOL
23-23-330-00-2051-0581-000-0000	22.98	Amzn Mktp Us	Table cloth for briefing table for JPA	01/20/2023	Charles Wright	CENTRAL HIGH SCHOOL
23-17-340-11-1829-0610-000-0000	240.00	Amzn Mktp Us	Tennis Balls for season	01/18/2023	Elly Naill	EAST HIGH SCHOOL
23-23-154-00-2010-0610-000-0000	17.72	Amzn Mktp Us	Supplies for after school academy	01/18/2023	Katherine Harshman	MINNEQUA ELEMENTARY
23-10-611-00-2321-0610-000-0000	101.94	Amzn Mktp Us	Board Appreciation Month-January 2023	01/18/2023	Elva Sandoval	ADMINISTRATION
23-23-320-00-2068-0610-000-0000	29.99	Amzn Mktp Us	2 extra batteries for the yearbook cameras	01/18/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-10-618-00-2213-0610-000-0118	88.80	Samsclub.Com		01/17/2023	Amanda Vigil	ADMINISTRATION
23-10-158-11-0010-0610-000-0000	21.99	Amzn Mktp Us	Student activities for SEL/Social groups.	01/18/2023	Morganlee Kempf	SOUTH PARK ELEMENTARY
23-10-158-00-2630-0610-000-0000	140.00	C And C Disposal	WO 153025 SO PARK	01/18/2023	Ronald Fothergill	MAINTENANCE
23-10-330-11-0030-0610-000-0000	96.18	Walmart.Com	Office and classroom supplies	01/18/2023	Heather Huffman	CENTRAL HIGH SCHOOL
23-23-320-00-1863-0610-000-0000	18.26	Wal-Mart #0842	Shipping envelopes for the wrestling awards	01/18/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-23-210-00-2039-0610-000-0000	169.51	Wal-Mart #1001	PTO parent event supplies	01/18/2023	Ryan Masciotra	CORWIN MIDDLE SCHOOL
23-10-250-00-2690-0610-000-0000	148.00	Signs By Scott	WO 154582 PAA	01/17/2023	Mary Ann Dibeneditto	MAINTENANCE
23-10-320-11-2410-0530-000-0000	240.00	Usps Po 0774560976	Postage stamps	01/18/2023	Pamela A Hough	CENTENNIAL HIGH SCHOOL
23-23-141-00-2039-0610-000-0000	56.13	Wal-Mart #3382	Student of the Month Breakfast items	01/17/2023	Lisa Horton	FOUNTAIN ELEMENTARY
23-10-134-00-2690-0610-000-0000	1,515.00	Gustave A Larson Company	WO 152942 BEULAH HTS	01/18/2023	Mary Ann Dibeneditto	MAINTENANCE
23-23-330-00-2020-0610-000-0000	29.47	Blackjack Pizza Co 039	Pizza provided to students for French club m	01/18/2023	Jesse Sprowes	CENTRAL HIGH SCHOOL
23-23-350-00-1922-0610-000-0000	392.64	Samsclub #6549	FBLA SCHOOL BASED ENTERPRISE	01/18/2023	Rachel Cesario	SOUTH HIGH SCHOOL
23-10-730-00-2535-0690-000-0000	145.38	Samsclub #6549	WAREHOUSE INVENTORY	01/18/2023	Eugene Naranjo	RECEIVING
23-10-150-11-2410-0610-000-0000	140.77	Samsclub #6549	District PD Day & Innovation Day	01/17/2023	Jamie Schwab	IRVING ELEMENTARY
23-23-150-00-2010-0610-000-0000	229.00	Samsclub #6549	Microphone/Sound System for Assemblies	01/17/2023	Jamie Schwab	IRVING ELEMENTARY
23-10-132-11-2410-0610-000-0000	57.71	Sp Tote-Bag-Factory	Totes that are used for transition periods 3-5	01/18/2023	Jennifer Krueger	BELMONT ELEMENTARY
23-23-210-00-1982-0610-000-0000	97.49	Habaneros Mexican Grill D	Teacher incentive	01/17/2023	Rose Benitez	CORWIN MIDDLE SCHOOL
23-23-330-00-2014-0610-000-0000	513.88	Event Supply Llc	Table cloths for 8th grade night	01/18/2023	Destiny Lotrich	CENTRAL HIGH SCHOOL
23-23-330-00-2014-0610-000-0000	162.00	Sp Tableclothsfactor	Back drop for 8th grade night	01/18/2023	Destiny Lotrich	CENTRAL HIGH SCHOOL
23-10-710-00-2690-0610-000-0000	12.97	Co Motor Veh Serv Emv	TRUCK TAGS	01/18/2023	Brian Day	MAINTENANCE
23-19-646-00-0040-0610-000-3141	(58.02)	Gradys Food Service Equ	servng bowls	01/18/2023	Camalyn Armijo	PRESCHOOL
23-22-142-00-2213-0582-000-4010	641.40	Eb Check For Understa	PO # 23004102- #23-13 Flights -TLAC Registr	01/18/2023	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
23-10-720-00-2740-0431-000-0000	510.00	Sq *master Tech Automotiv	WHITE FLEET	01/18/2023	Mary Ann Dibeneditto	MAINTENANCE
23-10-147-11-2410-0610-000-0000	29.99	Amazon.Com*aj6io16g3 Amzn	Supplies	01/18/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-10-133-00-2690-0610-000-0000	22.21	6027 American	WO 157745 BESSEMER	01/17/2023	Richard Marez	MAINTENANCE
23-23-210-00-2039-0610-000-0000	106.24	Crown Awards Inc	Corn Hole Trophies	01/18/2023	Ryan Masciotra	CORWIN MIDDLE SCHOOL
23-22-350-00-2290-0610-000-1240	141.30	Banquet-Schusters	Teacher Appreciation for South Staff.	01/18/2023	Natalie Madrid	ADMINISTRATION
23-19-646-00-0040-0610-000-3141	25.50	Gradys Food Service Equ	servng bowls	01/18/2023	Camalyn Armijo	PRESCHOOL
23-10-340-00-2690-0610-000-0000	15.40	Pueblo Bearing Service	WO 157342 EAST	01/17/2023	Larry A Manzanares	MAINTENANCE
23-23-330-00-1833-0581-000-0000	109.00	Fairfield Inn & Suites	Lodging Rm 326 Folio number: 59214	01/18/2023	Gavin Melendez	ATHLETICS

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	Cardholder	Department
23-23-330-00-1833-0581-000-0000	109.00	Fairfield Inn & Suites	Lodging Rm 228 Folio Number: 59216	01/18/2023	Gavin Melendez	ATHLETICS
23-23-330-00-1833-0581-000-0000	109.00	Fairfield Inn & Suites	Lodging Room: HSE Folio Number: 59218	01/18/2023	Gavin Melendez	ATHLETICS
23-19-135-00-0040-0610-000-3141	12.60	Dollar Tree	doll clothes	01/17/2023	Antamine Liguez	PRESCHOOL
23-23-330-00-2020-0610-000-0000	18.52	Banquet-Schusters	Donuts for AD approved fundraiser for Frenc	01/17/2023	Jesse Sprowes	CENTRAL HIGH SCHOOL
23-10-617-00-2832-0581-000-0000	25.00	Colorado Assoc School Exe	registration for recruiting fair	01/17/2023	Amy Campbell	ADMINISTRATION
23-10-330-00-2690-0610-000-0000	449.56	Rampart Supply	WO 157616 CENTRAL	01/17/2023	Anthony Soto	MAINTENANCE
23-10-710-00-2690-0610-000-0000	179.99	Autozone #0849	WO 152892 MSC	01/16/2023	Tom Lucey	MAINTENANCE
23-10-710-00-2630-0610-000-0000	50.00	Taylor Fence Company Pueb	WO 152894 GROUNDS	01/16/2023	Louis Chavez	MAINTENANCE
23-23-320-00-1850-0581-000-0000	450.00	Glazier Clinics	2023 Staff Season Pass	01/17/2023	Jeff Wilson	ATHLETICS
23-19-646-00-0040-0610-000-3141	36.00	Lessonpix Inc	lessonpix	01/18/2023	Camalyn Armijo	PRESCHOOL
23-10-710-00-2630-0610-000-0000	249.05	Amazon.Com*ng8nl78e3 Amzn	WO 153052 GROUNDS EQUIPMENT	01/17/2023	Edward Wright	MAINTENANCE
23-10-710-00-2630-0610-000-0000	46.56	Amazon.Com*880lo4zj3 Amzn	WO 153052 GROUNDS	01/17/2023	Edward Wright	MAINTENANCE
23-23-141-00-2039-0610-000-0000	27.50	Dollar Tree	Student of the Month decorations	01/17/2023	Lisa Horton	FOUNTAIN ELEMENTARY
23-23-330-00-1833-0581-000-0000	98.75	Loaf N Jug #0074	Missing Receipt	01/17/2023	Gavin Melendez	ATHLETICS
23-23-330-00-1833-0581-000-0000	64.73	Loaf N Jug #0074	Gas for travel to Lamar	01/17/2023	Gavin Melendez	ATHLETICS
23-23-320-00-1932-0581-000-0000	904.80	In *colorado Hosa-Future	HOSA Colorado State Leadership Conference	01/17/2023	Kelly Anaya	CENTENNIAL HIGH SCHOOL
23-10-710-00-2630-0610-000-0000	10.99	Autozone #0812	WO 152894 GROUNDS	01/17/2023	Louis Chavez	MAINTENANCE
23-10-710-00-2630-0610-000-0000	11.48	Oreilly Auto Parts 2933	WO 152894 GROUNDS	01/17/2023	Jason Herrera	MAINTENANCE
23-10-710-00-2630-0610-000-0000	(11.48)	Oreilly Auto Parts 2933	WO 152894 GROUNDS	01/17/2023	Jason Herrera	MAINTENANCE
23-10-710-00-2630-0610-000-0000	11.48	Oreilly Auto Parts 2933	WO 152894 GROUNDS	01/17/2023	Jason Herrera	MAINTENANCE
23-10-710-00-2630-0610-000-0000	207.70	4 Rivers Equipment	WO 152894 GROUNDS	01/16/2023	Phillip A Amaro	MAINTENANCE
23-23-320-00-1845-0610-000-0000	186.14	Samsclub #6549	Supplies for the Boys Basketball Concession s	01/17/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-10-730-00-2535-0690-000-0000	879.20	Samsclub #6549	WAREHOUSE INVENTORY	01/16/2023	Eugene Naranjo	RECEIVING
23-10-250-00-2690-0610-000-0000	66.20	D & S Paint Center Inc	WO 156668 PAA	01/17/2023	Tom Portillos	MAINTENANCE
23-23-154-00-2010-0610-000-0000	17.94	Wal-Mart #1001	Supplies for after school groups	01/16/2023	Katherine Harshman	MINNEQUA ELEMENTARY
23-17-610-00-2234-0610-000-0000	103.46	Wal-Mart #1001	Water jugs and supplies for Event Center	01/17/2023	Aaron Bravo	ATHLETICS
23-10-147-00-0010-0610-000-0516	87.30	Wal-Mart #1001	STEM Supplies	01/16/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-23-320-00-1845-0610-000-0000	47.84	Wal-Mart #0842	Re-stocking concession stand for the Boys Ba	01/17/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-10-618-00-2213-0610-000-0118	64.18	Wal-Mart #0842		01/17/2023	Amanda Vigil	ADMINISTRATION
23-10-710-00-2630-0610-000-0000	80.00	C And C Disposal	WO 153024 GROUNDS	01/17/2023	Jose R Baca	MAINTENANCE
23-10-618-00-2213-0610-000-0118	202.36	Amzn Mktp Us		01/17/2023	Amanda Vigil	ADMINISTRATION
23-10-340-00-2630-0610-000-0000	32.44	Lowes #00318	WO 152894 EAST	01/17/2023	Michael Chavez	MAINTENANCE
23-10-740-00-2540-0610-000-0000	49.00	Stk*shutterstock	Clip art download for 1 year	01/16/2023	Mary Bocchietti	PRINT SHOP
23-10-210-11-2410-0610-000-0000	172.07	Samsclub.Com		01/15/2023	Rochelle Medina	CORWIN MIDDLE SCHOOL
23-10-320-11-2410-0610-000-0000	49.35	Amzn Mktp Us	Clipboards for Sweeps	01/17/2023	David Craddock	CENTENNIAL HIGH SCHOOL
23-10-155-11-0010-0610-000-0000	47.96	Amzn Mktp Us	supplies	01/16/2023	Susan Sanchez	MORTON ELEMENTARY
23-19-646-00-0040-0610-000-3141	33.95	Amzn Mktp Us	Classrooms supplies for all 9 preschool classr	01/16/2023	Nicolle Lawson	PRESCHOOL
23-10-710-00-2630-0610-000-0000	235.05	Amzn Mktp Us	WO 152894 GROUNDS	01/16/2023	Phillip A Amaro	MAINTENANCE
23-10-340-00-0933-0610-000-3120	39.30	Walmart.Com	Catering Supplies	01/16/2023	Janae Passalacqua	EAST HIGH SCHOOL
23-10-710-00-2630-0610-000-0000	24.98	Lowes #02742	WO 153052 GROUNDS EQUIP	01/16/2023	Joseph Salinas	MAINTENANCE
23-10-710-00-2630-0610-000-0000	23.94	Lowes #02742	WO 152894 GROUNDS	01/16/2023	Jason Herrera	MAINTENANCE

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	Cardholder	Department
23-10-710-00-2620-0610-000-0000	17.52	Lowes #02742	WO 153029 OPERATIONS	01/16/2023	Andy Bobian	MAINTENANCE
23-10-614-00-2219-0610-000-0000	16.92	Wal-Mart #0842		01/16/2023	Christine Lynn Elich	ADMINISTRATION
23-10-710-00-2690-0610-000-0000	11.36	Wal-Mart #0842	WO 152934 OFFICE	01/16/2023	Dale E Johnson	MAINTENANCE
23-10-710-00-2630-0610-000-0000	10.75	Batteries Plus #0092	WO 152894 GROUNDS	01/16/2023	Louis Chavez	MAINTENANCE
23-10-710-00-2630-0610-000-0000	413.08	The Home Depot 1511	WO 152894 GROUNDS	01/15/2023	Phillip A Amaro	MAINTENANCE
23-17-330-00-1899-0581-000-0000	250.00	Fsp*colorado Athletic Dir	Athletic Director Conference. Code per Dian	01/16/2023	Destiny Lotrich	CENTRAL HIGH SCHOOL
23-10-320-11-0030-0610-000-0000	372.50	Pinmart, Inc	Pins for Seniors / 8th grade night	01/16/2023	Pamela A Hough	CENTENNIAL HIGH SCHOOL
23-23-150-00-2014-0610-000-0000	22.49	Amazon.Com*ia33339p3 Amzn	Student council supplies	01/16/2023	Christina Honeywell	IRVING ELEMENTARY
23-19-133-00-0040-0610-000-3141	18.75	Dollar Tree	Supplies for Esther/Philina's room for small g	01/16/2023	Esther Sandoval	PRESCHOOL
23-19-133-00-0040-0610-000-3141	11.25	Dollar Tree	supplies for Marie for small activities	01/16/2023	Esther Sandoval	PRESCHOOL
23-10-250-11-2410-0610-000-0000	60.85	Jimmy Johns - 1598	Lunch for Friday Math Planning	01/13/2023	Albert Farias	PITTS MIDDLE SCHOOL
23-19-135-00-0040-0610-000-3141	6.25	Dollar Tree	doll clothes	01/15/2023	Antamine Liguez	PRESCHOOL
23-23-330-00-1833-0581-000-0000	109.00	Fairfield Inn & Suites	Lodging Rm: 328 Folio Number: 59216	01/15/2023	Gavin Melendez	ATHLETICS
23-10-260-00-2690-0610-000-0000	43.19	Pueblo Bearing Service	WO 157082 RISLEY	01/12/2023	Louis Montoya	MAINTENANCE
23-23-330-00-1833-0581-000-0000	109.00	Fairfield Inn & Suites	Lodging Room 326 Folio Number 59215	01/15/2023	Gavin Melendez	ATHLETICS
23-23-330-00-1833-0581-000-0000	109.00	Fairfield Inn & Suites	Lodging Room: HSE Folio Number: 59219	01/15/2023	Gavin Melendez	ATHLETICS
23-10-420-00-0090-0610-000-3130	124.00	Cinemark Theatres 249	Community Out for Pine and Eastwood CT H	01/12/2023	Rachel Manzanares	SPED
23-23-330-00-1833-0581-000-0000	62.25	Loaf N Jug #0079	Gas to Poudre	01/13/2023	Gavin Melendez	ATHLETICS
23-10-155-11-0010-0610-000-0000	11.32	Amazon.Com*na72076f3	supplies	01/15/2023	Susan Sanchez	MORTON ELEMENTARY
23-10-230-11-0020-0610-000-0000	11.36	Amazon.Com*aa3ee69g3 Amzn	science experiment	01/15/2023	Robert Odell	HEATON MIDDLE SCHOOL
23-10-730-00-2535-0690-000-0000	62.45	Amazon.Com*mk5eh0ey3	WAREHOUSE INVENTORY	01/13/2023	Eugene Naranjo	RECEIVING
23-10-730-00-2535-0690-000-0000	237.30	Amazon.Com*au6c68jd3 Amzn	WAREHOUSE INVENTORY	01/13/2023	Eugene Naranjo	RECEIVING
23-10-710-00-2690-0610-000-0000	23.05	Amazon.Com*t196d9313	WO 153051 LOW VOLT	01/13/2023	Michael Perez	MAINTENANCE
23-10-210-11-2410-0610-000-0000	207.00	Paypal		01/12/2023	Rochelle Medina	CORWIN MIDDLE SCHOOL
23-10-710-00-2630-0610-000-0000	551.93	4 Rivers Equipment	WO 153052 GROUNDS EQUIP	01/12/2023	Edward Wright	MAINTENANCE
23-23-330-00-1833-0581-000-0000	53.19	Chick-Fil-A #03676	Meals for travel to Poudre	01/13/2023	Gavin Melendez	ATHLETICS
23-10-740-00-2540-0610-000-0000	69.99	Amazon.Com*it49i63e3 Amzn	External drive	01/13/2023	Mary Bocchietti	PRINT SHOP
23-10-147-11-2410-0610-000-0000	35.97	Amazon.Com*vv8a265h3 Amzn	Classroom Supplies	01/13/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-10-730-00-2535-0690-000-0000	129.54	Amazon.Com*7x8nc7xh3 Amzn	WAREHOUSE INVENTORY	01/14/2023	Eugene Naranjo	RECEIVING
23-10-350-00-2690-0431-000-0000	119.81	Glass On Time	WO 157679 SOUTH	01/13/2023	Mary Ann Dibeneditto	MAINTENANCE
23-10-465-11-0090-0610-000-0000	123.40	In *refrigeration Equipme	Supplies for Student Engagement activites d	01/12/2023	Julie Shue	ADMINISTRATION
23-10-250-00-2630-0610-000-0000	14.80	Taylor Fence Company Pueb	WO 153019 PAA	01/12/2023	Ronald Fothergill	MAINTENANCE
23-10-320-11-2410-0610-000-0000	6.95	Albertsons #0816	Card for Officer Appreciaiton	01/12/2023	David Craddock	CENTENNIAL HIGH SCHOOL
23-23-340-00-2014-0610-000-0000	93.08	Tct	Double E Dance royalty crowns	01/14/2023	Elly Naill	EAST HIGH SCHOOL
23-10-134-00-2690-0610-000-0000	218.33	Marks Plumbing Parts	WO 157759 BEULAH HTS	01/13/2023	George Eadie	MAINTENANCE
23-10-148-00-2690-0610-000-0000	26.40	Imlss Utah	152891 Heritage 157577 Freed 157664 Soutl	01/13/2023	Dean Hafer	MAINTENANCE
23-10-525-00-2690-0610-000-0000	143.00	Imlss Utah	152891 Heritage 157577 Freed 157664 Soutl	01/13/2023	Dean Hafer	MAINTENANCE
23-10-350-00-2690-0610-000-0000	572.00	Imlss Utah	152891 Heritage 157577 Freed 157664 Soutl	01/13/2023	Dean Hafer	MAINTENANCE
23-10-132-00-2690-0610-000-0000	2,159.05	Gustave A Larson Company	WO 157369 BELMONT	01/13/2023	Mary Ann Dibeneditto	MAINTENANCE
23-23-141-00-2039-0610-000-0000	17.16	Wal-Mart #3382	Kindergarten Chinese New Year Decorations	01/13/2023	Lisa Horton	FOUNTAIN ELEMENTARY
23-10-230-00-2630-0610-000-0000	47.16	The Home Depot #1511	WO 152894 HEATON	01/12/2023	Jason Herrera	MAINTENANCE

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	Cardholder	Department
23-10-230-00-2630-0610-000-0000	113.67	The Home Depot #1511	WO 152894 HEATON	01/12/2023	Louis Chavez	MAINTENANCE
23-10-320-00-2690-0610-000-0000	106.99	In *plebian Pools Inc.	WO 157563 CENTENNIAL	01/12/2023	Larry A Manzanares	MAINTENANCE
23-10-710-00-2630-0610-000-0000	399.98	Big R Of Pueblo	WO 152894 GROUNDS	01/13/2023	Jose R Baca	MAINTENANCE
23-23-320-00-1863-0610-000-0000	120.00	Little Caesars Pizza	Pizza for the wrestling tournament's concess	01/14/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-23-320-00-1863-0610-000-0000	90.00	Little Caesars Pizza	Pizza for the wrestling tournament's concess	01/15/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-23-320-00-1863-0610-000-0000	150.00	Little Caesars Pizza	Pizza for the Wrestling Concession at the tou	01/15/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-23-320-00-1863-0610-000-0000	446.04	Samsclub #6549	Concession supplies for the 2 day wrestling t	01/13/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-23-154-00-2010-0610-000-0000	215.07	Wal-Mart #0842	Hoops for basketball league	01/12/2023	Katherine Harshman	MINNEQUA ELEMENTARY
23-10-260-00-2690-0610-000-0000	28.55	Charles D Jones/Pueblo	WO 157082 RISLEY	01/12/2023	Louis Montoya	MAINTENANCE
23-10-740-00-2540-0610-000-0000	944.99	Kelly Paper	Paper	01/13/2023	Mary Bocchietti	PRINT SHOP
23-10-740-00-2540-0610-000-0000	542.40	Kelly Paper	Paper	01/13/2023	Mary Bocchietti	PRINT SHOP
23-19-646-00-0040-0610-000-3141	50.43	Wal-Mart #1001	cotton balls, muffin mix, cheese, sauce, glove	01/13/2023	Rachel Cory	PRESCHOOL
23-10-710-00-2630-0610-000-0000	39.90	Rush Lumber	WO 153020 NO QUAD CONCRETE	01/13/2023	Joseph Salinas	MAINTENANCE
23-19-646-00-0040-0610-000-3141	13.16	Wm Supercenter #1001	Staff breakroom supplies	01/15/2023	Nicolle Lawson	PRESCHOOL
23-10-154-00-2690-0610-000-0000	49.44	Lowes #02742	WO 156141 MINNEQUA	01/13/2023	Melvin Bland	MAINTENANCE
23-10-621-00-2119-0610-000-0000	163.28	Walmart.Com	Items for crisis team	01/13/2023	Heather Huffman	CENTRAL HIGH SCHOOL
23-10-155-11-0010-0610-000-0000	21.52	Amzn Mktp Us	supplies	01/15/2023	Susan Sanchez	MORTON ELEMENTARY
23-17-210-11-1815-0610-000-0000	12.99	Amzn Mktp Us	Team scorebook	01/16/2023	Rose Benitez	CORWIN MIDDLE SCHOOL
23-23-320-00-1943-0610-000-0000	236.32	Amzn Mktp Us	Team jerseys for the dance team	01/13/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-10-710-00-2620-0610-000-0000	139.90	Amzn Mktp Us	WO 153029 OPERATING	01/13/2023	Andy Bobian	MAINTENANCE
23-10-150-11-2410-0610-000-0000	14.95	Amzn Mktp Us	Student sensory supplies	01/15/2023	Christina Honeywell	IRVING ELEMENTARY
23-10-618-00-2213-0610-000-0118	50.94	Amzn Mktp Us		01/15/2023	Amanda Vigil	ADMINISTRATION
23-10-730-00-2530-0610-000-0000	19.91	Amzn Mktp Us	WAREHOUSE OFFICE	01/14/2023	Eugene Naranjo	RECEIVING
23-10-730-00-2535-0690-000-0000	449.28	Amzn Mktp Us	WAREHOUSE INVENTORY	01/14/2023	Eugene Naranjo	RECEIVING
23-23-150-00-2010-0610-000-0000	259.00	Amzn Mktp Us	Student sensory supplies	01/15/2023	Christina Honeywell	IRVING ELEMENTARY
23-23-147-00-2010-0610-000-0000	168.90	Amzn Mktp Us	Student Supplies	01/13/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-10-134-11-0010-0610-000-0000	25.35	Amzn Mktp Us	Classroom Supplies	01/13/2023	Christina Lawson	BEULAH HEIGHTS ELEMENTARY
23-10-230-11-0020-0610-000-0000	38.97	Amzn Mktp Us	science experiment	01/15/2023	Robert Odell	HEATON MIDDLE SCHOOL
23-23-230-00-2048-0610-000-0000	154.78	Samsclub.Com	cookies for mathia	01/12/2023	Robert Odell	HEATON MIDDLE SCHOOL
23-23-230-00-2010-0610-000-0000	153.32	Samsclub.Com	school store	01/13/2023	Robert Odell	HEATON MIDDLE SCHOOL
23-10-730-00-2530-0610-000-0000	(23.73)	Amazon.Com Amzn.Com/Bill	WAREHOUSE INVENTORY CR	01/15/2023	Eugene Naranjo	RECEIVING
23-10-730-00-2535-0690-000-0000	(23.73)	Amazon.Com Amzn.Com/Bill	WAREHOUSE INVENTORY CR	01/15/2023	Eugene Naranjo	RECEIVING
23-17-610-00-2234-0610-000-0000	5.00	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	01/12/2023	Dianne Carrillo	ATHLETICS
23-17-610-00-2234-0610-000-0000	5.00	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	01/12/2023	Dianne Carrillo	ATHLETICS
23-10-260-00-2690-0610-000-0000	191.50	Ingle Supply Co	WO 157082 RISLEY	01/12/2023	Louis Montoya	MAINTENANCE
23-10-134-00-2690-0610-000-0000	91.67	Ingle Supply Co	WO 157630 BEULAH HTS	01/12/2023	Jason Montoya	MAINTENANCE
23-22-350-00-2290-0610-000-1240	122.49	Big Lots Stores - #4450	Purchased faux plants for the South HS Teach	01/12/2023	Natalie Madrid	ADMINISTRATION
23-23-230-00-2010-0610-000-0000	435.72	Samsclub.Com	mathia rewards	01/11/2023	Edward Crowell	HEATON MIDDLE SCHOOL
23-23-230-00-2048-0610-000-0000	187.74	Samsclub.Com	prizes for mathia	01/11/2023	Jayne Stangier	HEATON MIDDLE SCHOOL
23-23-230-00-2010-0610-000-0000	71.94	Amzn Mktp Us	cardstock	01/12/2023	Robert Odell	HEATON MIDDLE SCHOOL
23-10-230-11-0020-0610-000-0000	9.79	Amzn Mktp Us	rulers for science	01/12/2023	Robert Odell	HEATON MIDDLE SCHOOL

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23-10-710-00-2690-0610-000-0000	259.50	Amzn Mktp Us	WO 153051 LOW VOLT	01/12/2023	Michael Perez	MAINTENANCE
23-10-710-00-2620-0610-000-0000	9.99	Amzn Mktp Us	WO 153029 OPERATING	01/12/2023	Anthony Gonzalez	TRANSPORTATION
23-10-546-11-2410-0610-000-0000	389.80	Amzn Mktp Us	Conference Room Tables	01/13/2023	Richard Mestas	ADMINISTRATION
23-10-730-00-2530-0610-000-0000	21.97	Amzn Mktp Us	WAREHOUSE OFFICE SUPPLIES	01/12/2023	Eugene Naranjo	RECEIVING
23-10-330-00-1032-0610-000-3120	14.94	Walmart.Com	Items for Capstone EDD	01/12/2023	Heather Huffman	CENTRAL HIGH SCHOOL
23-10-340-00-0933-0610-000-3120	74.02	Walmart.Com	Supplies for catering	01/13/2023	Janae Passalaqua	EAST HIGH SCHOOL
23-10-710-00-2690-0610-000-0000	113.54	Blazer Electric Supply Of	WO 152889 MSC	01/12/2023	Richard Marez	MAINTENANCE
23-23-320-00-1863-0610-000-0000	303.65	Samsclub #6549	Supplies for the Centennial Invitational Wres	01/11/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-10-144-00-2690-0610-000-0000	33.98	The Home Depot #1511	WO 157565 GOODNIGHT	01/11/2023	Ralph Valdez	MAINTENANCE
23-10-230-00-2630-0610-000-0000	121.94	The Home Depot #1511	WO 152894 HEATON	01/11/2023	Louis Chavez	MAINTENANCE
23-10-320-11-2410-0581-000-0000	420.00	Colorado Music Educators	CMEA Conference Registration	01/12/2023	David Craddock	CENTENNIAL HIGH SCHOOL
23-10-270-11-2410-0581-000-0000	290.00	Colorado Music Educators	Colorado Music Educators Registration	01/12/2023	Michael Cservenak	RONCALLI MIDDLE SCHOOL
23-10-320-11-2410-0581-000-0000	245.00	Colorado Music Educators	CMEA contest entry for Choir	01/12/2023	Pamela A Hough	CENTENNIAL HIGH SCHOOL
23-10-465-11-0090-0610-000-0000	10.72	Wm Supercenter #5828	Student Supply for engagement activity durin	01/12/2023	Julie Shue	ADMINISTRATION
23-10-350-00-2690-0610-000-0000	77.59	The Home Depot #1511	WO 152966 SOUTH	01/11/2023	Caleb Armijo	MAINTENANCE
23-10-710-00-2630-0610-000-0000	85.53	The Home Depot 1511	WO 153052 GROUNDS EQUIP	01/11/2023	Joseph Salinas	MAINTENANCE
23-10-710-00-2690-0610-000-0000	781.24	D & S Paint Center Inc	PAINT & SUPPLIES	01/12/2023	Andy Bobian	MAINTENANCE
23-22-699-63-2211-0582-000-4434	120.00	Den Public Parking	Parking at the airport for OK conference.	01/12/2023	Kim Cura	ADMINISTRATION
23-22-150-63-2213-0582-000-4434	120.00	Den Public Parking	DIA parking (UVA-PLE)	01/12/2023	Jamie Schwab	IRVING ELEMENTARY
23-10-350-00-2690-0431-000-0000	104.66	Glass On Time	WO 157590 SOUTH	01/11/2023	Ralph Valdez	MAINTENANCE
23-10-320-11-2410-0610-000-0000	12.39	Dunkin #354139	Donuts for Officer appreciation	01/12/2023	David Craddock	CENTENNIAL HIGH SCHOOL
23-23-340-00-1982-0610-000-0000	62.27	Banquet-Schusters	Care Package for Central	01/12/2023	Andy Clementi	EAST HIGH SCHOOL
23-10-340-11-2410-0610-000-0000	48.93	Albertsons #0816	Refreshments for Faculty Meeting	01/11/2023	Andy Clementi	EAST HIGH SCHOOL
23-10-210-11-2410-0610-000-0000	19.20	Usps Po 0774550643		01/12/2023	Rochelle Medina	CORWIN MIDDLE SCHOOL
23-10-133-00-2690-0431-000-0000	550.00	Glass On Time	WO 156769 BESSEMER	01/11/2023	Mary Ann Dibeneditto	MAINTENANCE
23-10-710-00-2630-0610-000-0000	200.00	Abkg Enterprises Inc	WO 153052 GROUNDS EQUIP	01/12/2023	Joseph Salinas	MAINTENANCE
23-10-210-11-0020-0610-000-0000	198.00	The Whytry Organization	Curriculum for student intervention	01/12/2023	Rose Benitez	CORWIN MIDDLE SCHOOL
23-10-612-00-2112-0581-000-0000	175.00	Eb 23rd Annual Colora	CDE Conference for Michael Pacheco	01/12/2023	Bridget Rodrigues	STUDENT INTERVENTION
23-22-210-00-0020-0610-000-3957	125.00	Generationgenius.Com	Generation Genius Teacher Account	01/12/2023	Ryan Masciotra	CORWIN MIDDLE SCHOOL
23-22-210-00-0020-0610-000-3957	125.00	Generationgenius.Com	Generation Genius Teacher Account	01/12/2023	Ryan Masciotra	CORWIN MIDDLE SCHOOL
23-10-710-00-2690-0610-000-0000	211.81	Airgas Usa, Llc	WO 152890 PLUMBING	01/12/2023	Randy D Hendrex	MAINTENANCE
23-10-465-11-2410-0610-000-0000	139.93	Amazon.Com*uz6km8kp3 Amzn	New Wheel chair for Student use with first i	01/12/2023	Julie Shue	ADMINISTRATION
23-23-138-00-2039-0610-000-0000	(5.32)	Campbells Flowers	PTO Flowers for Croft/Lopez Family	01/12/2023	Miranda Martinez	COLUMBIAN ELEMENTARY
23-23-138-00-2039-0610-000-0000	75.27	Campbells Flowers	PTO Flowers for Croft/Lopez Family	01/12/2023	Miranda Martinez	COLUMBIAN ELEMENTARY
23-10-618-00-2213-0610-000-0118	59.98	Seabels		01/12/2023	Amanda Vigil	ADMINISTRATION
23-10-340-11-2213-0581-000-0000	56.64	Bingo Burger	Lunch for teachers working on IB MYP IDU pr	01/12/2023	Dora Davis	EAST HIGH SCHOOL
23-23-320-00-1876-0610-000-0000	40.85	Neff Orders/Rep	State bowling patches for the team	01/12/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-10-131-11-2410-0610-000-0000	6.09	Amazon.Com*497xm1vr3 Amzn	Construction Paper for Kindergarten Activitie	01/12/2023	Julie Griego	BACA ELEMENTARY
23-10-135-11-0010-0582-000-0000	35.00	United	Check baggage claim for OK trip	01/11/2023	Michelle Padilla	BRADFORD ELEMENTARY
23-10-135-11-0010-0582-000-0000	35.00	United	Baggage Check for the OK trip	01/11/2023	Michelle Padilla	BRADFORD ELEMENTARY
23-10-135-11-0010-0582-000-0000	35.00	United	Baggage Fee for OK trip	01/11/2023	Michelle Padilla	BRADFORD ELEMENTARY



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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	Cardholder	Department
23-10-135-11-0010-0582-000-0000	35.00	United	Baggage Claim Fee for OK trip	01/11/2023	Michelle Padilla	BRADFORD ELEMENTARY
23-10-330-11-0030-0610-000-0000	26.00	Little Caesars Pizza	Student appreciation luncheon	01/12/2023	Destin Mehess	CENTRAL HIGH SCHOOL
23-19-133-00-0040-0610-000-3141	37.50	Dollar Tree	stuff for small group activities. and things for	01/12/2023	Esther Sandoval	PRESCHOOL
23-19-133-00-0040-0610-000-3141	12.50	Dollar Tree	Stuff for Marie's classroom. office supplies a	01/12/2023	Esther Sandoval	PRESCHOOL
23-23-156-00-2039-0610-000-0000	130.77	McDonalds F13925	World's Finest Winners	01/12/2023	Floyd R Gallegos	PARK VIEW ELEMENTARY
23-23-156-00-2039-0610-000-0000	106.76	McDonalds F13925	World's Finest Chocolate fundraiser luncheon	01/12/2023	Floyd R Gallegos	PARK VIEW ELEMENTARY
23-10-142-00-2690-0610-000-0000	118.09	Pueblo Bearing Service	WO 157304 FRANKLIN	01/11/2023	Jason Montoya	MAINTENANCE
23-10-340-00-2690-0610-000-0000	220.70	Pueblo Bearing Service	WO 157399 EAST	01/10/2023	Lawrence Duarte	MAINTENANCE
23-10-260-00-2620-0610-000-0000	75.00	Blueflame Gas Inc	WO 152997 RISLEY	01/10/2023	Kimberly Craddock	MAINTENANCE
23-10-614-00-2219-0610-000-0000	315.00	Paypal		01/11/2023	Christine Lynn Elich	ADMINISTRATION
23-23-330-00-1918-0581-000-0000	30.75	Concord Theatricals Corp.	Scripts for our current production. We were s	01/10/2023	Jesse Sprowes	CENTRAL HIGH SCHOOL
23-22-640-00-2130-0581-000-9003	132.69	Springhill Suites Denv	Deposit? Conf.#93405289 Cancelled #66594;	01/11/2023	Karen Munoz	SPED
23-22-640-00-2130-0581-000-9003	132.69	Springhill Suites Denv	Deposit? Conf. #93259173 F. Show Cancelled	01/11/2023	Karen Munoz	SPED
23-10-340-00-0030-0610-000-0000	8.97	Amazon.Com*f17lz4pb3	Markers	01/11/2023	Andy Clementi	EAST HIGH SCHOOL
23-23-546-00-2010-0610-000-0000	366.99	Amazon.Com*au4tf0h53 Amzn	Supply for Student Engagement Activites dur	01/11/2023	Julie Shue	ADMINISTRATION
23-10-230-00-2630-0610-000-0000	50.97	Harbor Freight Tools3409	WO 152894 HEATON	01/11/2023	Jason Herrera	MAINTENANCE
23-10-617-00-2832-0581-000-0000	275.00	Colorado Assoc School Exe	registration for recruiting fair	01/11/2023	Amy Campbell	ADMINISTRATION
23-10-148-11-2410-0530-000-0000	60.00	Usps Po 0774550643	A roll of postage stamps for school use.	01/11/2023	Dakota Purkey	HERITAGE ELEMENTARY
23-10-330-00-2690-0610-000-0000	259.32	Ferguson Ent #113	WO 157333 CENTRAL GYM	01/11/2023	Frank Tavarozzi	MAINTENANCE
23-10-330-00-2690-0610-000-0000	35.51	Ferguson Ent #113	WO 157333 CENTRAL GYM	01/11/2023	Frank Tavarozzi	MAINTENANCE
23-10-330-00-2690-0610-000-0000	(35.51)	Ferguson Ent #113	WO 157333 CENTRAL GYM CR	01/11/2023	Frank Tavarozzi	MAINTENANCE
23-10-710-00-2690-0610-000-0000	275.02	Rampart Supply	WO 152890 PLUMBING	01/11/2023	George Eadie	MAINTENANCE
23-10-710-00-2630-0610-000-0000	(22.00)	Autozone #0849	WO 152894 GROUNDS CORE CREDIT	01/09/2023	Jose R Baca	MAINTENANCE
23-10-611-00-2321-0610-000-0000	83.23	Angelos Pizza Parlor	Bereavement Dinner for Family	01/10/2023	Elva Sandoval	ADMINISTRATION
23-10-710-00-2630-0610-000-0000	344.21	Lowes #00318	WO 152894 MSC	01/11/2023	Kimberly Craddock	MAINTENANCE
23-10-710-00-2690-0610-000-0000	168.53	The Home Depot #1511	WO 153051 LOW VOLT	01/10/2023	Michael Perez	MAINTENANCE
23-23-320-00-1932-0610-000-0000	51.34	Samsclub #6549	Supplies for the HOSA fundraiser activity for	01/11/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-10-618-00-2213-0610-000-0118	74.01	Samsclub #6549		01/10/2023	Amanda Vigil	ADMINISTRATION
23-10-250-11-0020-0610-000-0000	39.96	Samsclub #6549		01/10/2023	Valerie Gallegos	PITTS MIDDLE SCHOOL
23-10-320-00-2690-0610-000-0000	53.50	In *plebian Pools Inc.	WO 157563 CENTENNIAL	01/10/2023	Larry A Manzanares	MAINTENANCE
23-10-710-00-2690-0610-000-0000	47.74	Oreilly Auto Parts 6019	WO 152892 CARPENTER	01/10/2023	Scot Carpenter	MAINTENANCE
23-10-230-00-2630-0610-000-0000	69.04	Rush Lumber	WO 153020 HEATON	01/11/2023	Fredrick Montoya	MAINTENANCE
23-10-150-11-2410-0610-000-0000	29.99	Teacherspayteachers.Com	Writing resources	01/11/2023	Christina Honeywell	IRVING ELEMENTARY
23-10-150-11-2410-0610-000-0000	29.99	Teacherspayteachers.Com	Writing resources	01/11/2023	Christina Honeywell	IRVING ELEMENTARY
23-10-710-00-2630-0610-000-0000	137.90	Tractor Supply #2186	WO 152894 GROUNDS	01/10/2023	Edward Wright	MAINTENANCE
23-10-134-00-2690-0610-000-0000	846.84	Charles D Jones/Pueblo	WO 157350 BEULAH HTS	01/10/2023	Mary Ann Dibeneditto	MAINTENANCE
23-10-710-00-2690-0610-000-0000	14.04	Lowes #02742	WO 152892 CARPENTER	01/11/2023	Ralph Valdez	MAINTENANCE
23-17-260-11-1863-0610-000-0000	161.82	Walmart.Com	Warm-up uniforms were purchased for the w	01/11/2023	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
23-23-138-00-2039-0610-000-0000	180.31	Pueblo Sales Tax Web	Columbian December Sales Tax	01/10/2023	Jessica Skubal	ADMINISTRATION
23-23-210-00-2010-0610-000-0000	2.20	Pueblo Sales Tax Web	Corwin December Sales Tax	01/10/2023	Jessica Skubal	ADMINISTRATION
23-23-210-00-2011-0610-000-0000	8.42	Pueblo Sales Tax Web	Corwin December Sales Tax	01/10/2023	Jessica Skubal	ADMINISTRATION

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	Cardholder	Department
23-23-210-00-2049-0610-000-0000	0.89	Pueblo Sales Tax Web	Corwin December Sales Tax	01/10/2023	Jessica Skubal	ADMINISTRATION
23-23-210-00-2078-0610-000-0000	6.21	Pueblo Sales Tax Web	Corwin December Sales Tax	01/10/2023	Jessica Skubal	ADMINISTRATION
23-23-135-00-2222-0610-000-0000	1.07	Pueblo Sales Tax Web	Bradford December Sales Tax	01/10/2023	Jessica Skubal	ADMINISTRATION
23-23-270-00-2059-0610-000-0000	5.71	Pueblo Sales Tax Web	Roncalli December Sales Tax	01/10/2023	Jessica Skubal	ADMINISTRATION
23-23-330-00-1828-0610-000-0000	11.60	Pueblo Sales Tax Web	Central December Sales Tax	01/10/2023	Jessica Skubal	ADMINISTRATION
23-23-330-00-1863-0610-000-0000	83.25	Pueblo Sales Tax Web	Central December Sales Tax	01/10/2023	Jessica Skubal	ADMINISTRATION
23-23-330-00-2014-0610-000-0000	6.99	Pueblo Sales Tax Web	Central December Sales Tax	01/10/2023	Jessica Skubal	ADMINISTRATION
23-23-330-00-2068-0610-000-0000	16.95	Pueblo Sales Tax Web	Central December Sales Tax	01/10/2023	Jessica Skubal	ADMINISTRATION
23-23-330-00-1833-0610-000-0000	35.32	Pueblo Sales Tax Web	Central December Sales Tax	01/10/2023	Jessica Skubal	ADMINISTRATION
23-23-320-00-2030-0610-000-0000	5.00	Pueblo Sales Tax Web	Centennial December Sales Tax	01/10/2023	Jessica Skubal	ADMINISTRATION
23-23-134-00-2014-0610-000-0000	76.43	Pueblo Sales Tax Web	Beulah Heights December Sales Tax	01/10/2023	Jessica Skubal	ADMINISTRATION
23-23-134-00-2039-0610-000-0000	154.36	Pueblo Sales Tax Web	Beulah Heights December Sales Tax	01/10/2023	Jessica Skubal	ADMINISTRATION
23-23-141-00-2011-0610-000-0000	16.34	Pueblo Sales Tax Web	Fountain December Sales Tax	01/10/2023	Jessica Skubal	ADMINISTRATION
23-23-132-00-2010-0610-000-0000	297.57	Pueblo Sales Tax Web	Belmont December Sales Tax	01/10/2023	Jessica Skubal	ADMINISTRATION
23-21-750-00-3110-0610-000-0000	19.27	Pueblo Sales Tax Web	Nutrition December Sales Tax	01/10/2023	Jessica Skubal	ADMINISTRATION
23-23-156-00-2014-0610-000-0000	9.38	Pueblo Sales Tax Web	Parkview December Sales Tax	01/10/2023	Jessica Skubal	ADMINISTRATION
23-23-156-00-2039-0610-000-0000	761.02	Pueblo Sales Tax Web	Parkview December Sales Tax	01/10/2023	Jessica Skubal	ADMINISTRATION
23-23-350-00-1828-0610-000-0000	2.14	Pueblo Sales Tax Web	South December Sales Tax	01/10/2023	Jessica Skubal	ADMINISTRATION
23-23-350-00-1845-0610-000-0000	43.96	Pueblo Sales Tax Web	South December Sales Tax	01/10/2023	Jessica Skubal	ADMINISTRATION
23-23-350-00-1922-0610-000-0000	22.98	Pueblo Sales Tax Web	South December Sales Tax	01/10/2023	Jessica Skubal	ADMINISTRATION
23-23-350-00-2049-0610-000-0000	0.50	Pueblo Sales Tax Web	South December Sales Tax	01/10/2023	Jessica Skubal	ADMINISTRATION
23-23-158-00-2010-0610-000-0000	154.37	Pueblo Sales Tax Web	South Park December Sales Tax	01/10/2023	Jessica Skubal	ADMINISTRATION
23-23-158-00-2028-0610-000-0000	17.95	Pueblo Sales Tax Web	South Park December Sales Tax	01/10/2023	Jessica Skubal	ADMINISTRATION
23-23-150-00-2039-0610-000-0000	148.43	Pueblo Sales Tax Web	Irving December Sales Tax	01/10/2023	Jessica Skubal	ADMINISTRATION
23-23-260-00-2057-0610-000-0000	0.71	Pueblo Sales Tax Web	Risley December Sales Tax	01/10/2023	Jessica Skubal	ADMINISTRATION
23-23-340-00-1844-0610-000-0000	19.62	Pueblo Sales Tax Web	East December Sales Tax	01/10/2023	Jessica Skubal	ADMINISTRATION
23-23-340-00-1863-0610-000-0000	51.99	Pueblo Sales Tax Web	East December Sales Tax	01/10/2023	Jessica Skubal	ADMINISTRATION
23-23-340-00-1925-0610-000-0000	18.05	Pueblo Sales Tax Web	East December Sales Tax	01/10/2023	Jessica Skubal	ADMINISTRATION
23-23-340-00-2011-0610-000-0000	35.68	Pueblo Sales Tax Web	East December Sales Tax	01/10/2023	Jessica Skubal	ADMINISTRATION
23-23-340-00-2036-0610-000-0000	138.51	Pueblo Sales Tax Web	East December Sales Tax	01/10/2023	Jessica Skubal	ADMINISTRATION
23-23-340-00-1926-0610-000-0000	6.87	Pueblo Sales Tax Web	East December Sales Tax	01/10/2023	Jessica Skubal	ADMINISTRATION
23-23-250-00-2014-0610-000-0000	6.64	Pueblo Sales Tax Web	PAA December Sales Tax	01/10/2023	Jessica Skubal	ADMINISTRATION
23-23-250-00-2032-0610-000-0000	23.71	Pueblo Sales Tax Web	PAA December Sales Tax	01/10/2023	Jessica Skubal	ADMINISTRATION
23-10-340-00-0933-0610-000-3120	76.64	Walmart.Com	Supplies for culinary	01/11/2023	Janae Passalaqua	EAST HIGH SCHOOL
23-10-230-00-2630-0610-000-0000	114.19	Lowes #02742	WO 152894 HEATON	01/11/2023	Jason Herrera	MAINTENANCE
23-23-150-00-2014-0610-000-0000	109.99	Amzn Mktp Us	Student council supplies - lost and found	01/11/2023	Christina Honeywell	IRVING ELEMENTARY
23-23-150-00-2010-0610-000-0000	90.38	Amzn Mktp Us	Math manipulatives	01/12/2023	Christina Honeywell	IRVING ELEMENTARY
23-10-710-00-2690-0610-000-0000	79.95	Amzn Mktp Us	WO 152892 CARPENTER	01/11/2023	Scot Carpenter	MAINTENANCE
23-10-147-11-0010-0610-000-0000	9.92	Amzn Mktp Us	Student Supplies	01/11/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-10-710-00-2690-0610-000-0000	264.33	Amzn Mktp Us	WO 153051 LOW VOLT	01/11/2023	Michael Perez	MAINTENANCE
23-10-618-00-2213-0610-000-0118	597.65	Amzn Mktp Us		01/11/2023	Amanda Vigil	ADMINISTRATION

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	Cardholder	Department
23-10-710-00-2690-0610-000-0000	17.98	Amzn Mktp Us	WO 153039 MSC	01/11/2023	Brent White	MAINTENANCE
23-22-250-00-0020-0610-000-1240	141.84	Samsclub.Com	Purchased student incentives for the social w	01/10/2023	Natalie Madrid	ADMINISTRATION
23-22-250-76-3300-0610-000-9211	186.00	Samsclub.Com	PO# 23004031 PI Food	01/10/2023	Valerie Gallegos	PITTS MIDDLE SCHOOL
23-10-133-11-0010-0610-000-0000	124.80	Samsclub.Com		01/10/2023	Angela S Garcia	BESSEMER ACADEMY
23-10-133-11-0010-0610-000-0000	59.44	Samsclub.Com		01/10/2023	Angela S Garcia	BESSEMER ACADEMY
23-23-144-00-2039-0610-000-0000	109.69	Amzn Mktp Us	Storage Containers, Table Tents/PTO Supplie	01/11/2023	Gina Martindale	GOODNIGHT ELEMENTARY
23-10-270-11-2410-0610-000-0000	35.00	United		01/10/2023	Michael Cservenak	RONCALLI MIDDLE SCHOOL
23-10-270-11-2410-0610-000-0000	35.00	United		01/10/2023	Michael Cservenak	RONCALLI MIDDLE SCHOOL
23-22-699-16-2213-0582-000-4420	377.65	United	PO# 23003530 #23-07 Flight travel to SEL cor	01/10/2023	Andrew Burns	STUDENT INTERVENTION
23-10-270-11-2410-0610-000-0000	35.00	United		01/10/2023	Michael Cservenak	RONCALLI MIDDLE SCHOOL
23-17-610-00-2234-0610-000-0000	5.00	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	01/10/2023	Dianne Carrillo	ATHLETICS
23-10-710-00-2630-0610-000-0000	20.48	Lowes #00318	WO 152896 SPRINKLERS	01/11/2023	Rick Franklin	MAINTENANCE
23-10-617-00-2839-0339-000-0000	5.00	Cbi Online	PO 23001179 background checks on voluntee	01/10/2023	Amy Campbell	ADMINISTRATION
23-17-610-00-2234-0610-000-0000	5.00	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	01/10/2023	Dianne Carrillo	ATHLETICS
23-22-699-63-2304-0582-000-4434	35.00	United	UVA-PLE Trip Winter Executive Education in C	01/10/2023	Suzanne Morey	ADMINISTRATION
23-22-699-63-2304-0582-000-4434	35.00	United	UVA-PLE Trip Winter Executive Education in C	01/10/2023	Suzanne Morey	ADMINISTRATION
23-22-699-00-2213-0582-000-4420	23.00	United	PO# 23003871 Airfare	01/09/2023	Theodore R Johnson	ADMINISTRATION
23-22-699-00-2213-0582-000-4420	265.75	United	PO# 23003871 Airfare	01/09/2023	Theodore R Johnson	ADMINISTRATION
23-22-699-00-2213-0582-000-4420	23.00	United	PO# 23003871 Airfare	01/09/2023	Theodore R Johnson	ADMINISTRATION
23-23-340-00-1845-0581-000-0000	39.44	Enterprise Rent-A-Car	Refund of tax on rental car	01/10/2023	Michael Massaro	ATHLETICS
23-10-340-00-0933-0610-000-3120	212.80	Amzn Mktp Us	Toner cartridge	01/11/2023	Yolanda Gallo	EAST HIGH SCHOOL
23-10-340-11-0600-0610-000-0000	129.63	Amzn Mktp Us	classroom supplies	01/10/2023	Yolanda Gallo	EAST HIGH SCHOOL
23-10-158-11-0010-0610-000-0000	66.55	Amzn Mktp Us	Student supplies for SEL.	01/11/2023	Morganlee Kempf	SOUTH PARK ELEMENTARY
23-10-158-11-0010-0610-000-0000	44.96	Amzn Mktp Us	Student supplies for SEL.	01/11/2023	Morganlee Kempf	SOUTH PARK ELEMENTARY
23-10-465-11-2213-0735-000-0000	74.88	Amzn Mktp Us	Refreshments for Family Engagement night	01/10/2023	Julie Shue	ADMINISTRATION
23-10-340-11-1100-0610-000-0000	37.33	Amzn Mktp Us	classroom supplies - math	01/10/2023	Yolanda Gallo	EAST HIGH SCHOOL
23-10-230-11-2410-0610-000-0000	75.89	Amzn Mktp Us	green screen	01/10/2023	Jayne Stangier	HEATON MIDDLE SCHOOL
23-10-155-11-0010-0610-000-0000	973.23	Amzn Mktp Us	supplies	01/10/2023	Susan Sanchez	MORTON ELEMENTARY
23-10-155-11-0010-0610-000-0000	284.90	Amzn Mktp Us	supplies	01/10/2023	Susan Sanchez	MORTON ELEMENTARY
23-10-150-11-2410-0610-000-0000	8.99	Amzn Mktp Us	Student art supplies	01/10/2023	Christina Honeywell	IRVING ELEMENTARY
23-10-133-11-0010-0610-000-0000	21.94	Amzn Mktp Us		01/10/2023	Angela S Garcia	BESSEMER ACADEMY
23-23-150-00-2010-0610-000-0000	101.53	Amzn Mktp Us	Student art supplies	01/10/2023	Christina Honeywell	IRVING ELEMENTARY
23-10-134-11-2410-0610-000-0000	52.90	Amzn Mktp Us	Office supplies	01/10/2023	Christina Lawson	BEULAH HEIGHTS ELEMENTARY
23-10-133-11-0010-0610-000-0000	16.97	Amzn Mktp Us		01/10/2023	Angela S Garcia	BESSEMER ACADEMY
23-10-230-00-2630-0610-000-0000	130.69	Lowes #02742	WO 152894 HEATON	01/10/2023	Jason Herrera	MAINTENANCE
23-17-260-11-1863-0610-000-0000	438.18	Walmart.Com	Warm-up uniforms were purchased for the w	01/10/2023	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
23-23-260-00-1863-0610-000-0000	59.20	Walmart.Com	Warm-up uniforms were purchased for the w	01/10/2023	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
23-10-150-11-2410-0610-000-0000	62.08	Walmart.Com	Student pictures	01/10/2023	Christina Honeywell	IRVING ELEMENTARY
23-10-710-00-2690-0610-000-0000	58.44	Lowes #02742	WO 152892 CARPENTER	01/10/2023	Jesse Thimmes	MAINTENANCE
23-10-142-00-2690-0610-000-0000	322.23	Charles D Jones/Pueblo	WO 157304 FRANKLIN	01/09/2023	Jason Montoya	MAINTENANCE
23-10-230-00-2690-0610-000-0000	571.59	Charles D Jones/Pueblo	WO 157376 HEATON	01/09/2023	Lawrence Duarte	MAINTENANCE

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	Cardholder	Department
23-23-320-00-1932-0610-000-0000	250.42	Sams Club #6549	Supplies for the HOSA Club for various activit	01/10/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-10-250-00-2690-0610-000-0000	70.07	Blazer Electric Supply Of	WO 157547 PAA	01/10/2023	Brent White	MAINTENANCE
23-19-646-00-0040-0610-000-3141	64.80	Wal-Mart #1001	play doh, poms, bowls, notebook, cutlery, gl	01/09/2023	Rachel Cory	PRESCHOOL
23-10-710-00-2630-0610-000-0000	117.98	Oreilly Auto Parts 6019	WO 152894 GROUNDS	01/09/2023	Ronald Fothergill	MAINTENANCE
23-10-720-00-2690-0610-000-0000	29.99	Big R Of Pueblo	WO 157339 BUS BARN	01/10/2023	Larry A Manzanares	MAINTENANCE
23-10-330-00-2690-0610-000-0000	1,883.10	Batteries Plus #0092	WO 157592 CENTRAL	01/10/2023	Mary Ann Dibeneditto	MAINTENANCE
23-23-141-00-2010-0610-000-0000	405.46	Samsclub #6549	Snacks for after school classes	01/10/2023	Lisa Horton	FOUNTAIN ELEMENTARY
23-10-250-11-2410-0610-000-0000	39.96	Samsclub #6549	Cookies for South Staff Condolences	01/09/2023	Valerie Gallegos	PITTS MIDDLE SCHOOL
23-23-320-00-2055-0610-000-0000	58.22	Samsclub #6549	Supplies for the ESS Cafe store	01/10/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-10-330-00-2690-0610-000-0000	454.00	Ferguson Ent #113	WO 157332 CENTRAL	01/10/2023	Frank Tavarozzi	MAINTENANCE
23-10-525-00-2410-0610-000-0525	91.97	Staples 00108860	Supplies for offices in Admin Building.	01/09/2023	Nicolas Roberts	FREED MIDDLE SCHOOL
23-10-330-11-0030-0610-000-0000	79.00	Gagliano Italian Mar	Tray for the Lopez family	01/10/2023	Destin Mehess	CENTRAL HIGH SCHOOL
23-10-340-00-0933-0610-000-3120	2.04	Walmart.Com 8009666546	Supplies for cullanry 78.68 was charged in 2 c	01/10/2023	Janae Passalacqua	EAST HIGH SCHOOL
23-23-340-00-1863-0582-000-0000	434.11	Comfort Suites Clovis	Hotel from California Tournament. Out of sta	01/08/2023	Patrick Laughlin	ATHLETICS
23-23-340-00-1863-0582-000-0000	434.11	Comfort Suites Clovis	Hotel from California Tournament. Out of sta	01/08/2023	Patrick Laughlin	ATHLETICS
23-10-710-00-2620-0420-000-0000	419.00	Southside Landfill	WAREHOUSE OPERATIONS	01/09/2023	Eugene Naranjo	RECEIVING
23-10-138-11-0010-0650-000-0000	84.00	Screencastify Unlimite	5th Grade Madrid ScreenCastify subscription	01/10/2023	Miranda Martinez	COLUMBIAN ELEMENTARY
23-10-131-11-2410-0610-000-0000	6.19	Amazon.Com*zv8ck8tk3 Amzn	Construction Paper for Kindergarten Activitie	01/10/2023	Julie Griego	BACA ELEMENTARY
23-10-132-00-2630-0610-000-0000	67.50	Boughtons Precast Inc	WO 152894 BELMONT	01/10/2023	Michael Chavez	MAINTENANCE
23-10-145-11-0010-0610-000-0000	89.90	Amazon.Com*m82dy1oe3 Amzn	10 Classroom books	01/10/2023	Elizabeth Decesaro	HAAFF ELEMENTARY
23-10-135-11-2213-0610-000-0000	42.98	Amazon.Com*pv7vq2663 Amzn	Instructional Supplies for coaches.	01/11/2023	Alysa Johnson	BRADFORD ELEMENTARY
23-10-340-00-0933-0610-000-3120	16.99	Amazon.Com*mp9vo52b3 Amzn	Tortilla Press	01/10/2023	Yolanda Gallo	EAST HIGH SCHOOL
23-10-131-11-2410-0610-000-0000	11.29	Amazon.Com*ge6n57k13 Amzn	Construction Paper for Kindergarten Activitie	01/10/2023	Julie Griego	BACA ELEMENTARY
23-10-145-11-0010-0610-000-0000	199.00	Amazon.Com*3o9qx39m3	Document camera for classroom	01/10/2023	Elizabeth Decesaro	HAAFF ELEMENTARY
23-22-640-00-2130-0581-000-9003	116.76	Springhill Suites Denv	Deposit? M.Vasquez Conf#9381230 Canceled	01/10/2023	Karen Munoz	SPED
23-10-710-00-2630-0610-000-0000	167.39	Autozone #0849	WO 152894 MSC	01/09/2023	Jose R Baca	MAINTENANCE
23-10-350-11-0030-0610-000-0000	365.84	Sq *casabellas	Breakfast for Central	01/10/2023	Juanita Barela	SOUTH HIGH SCHOOL
23-10-210-00-2630-0610-000-0000	180.27	Pioneer Sand Co 34	WO 153403 CORWIN	01/10/2023	Fredrick Montoya	MAINTENANCE
23-10-710-00-2630-0610-000-0000	92.90	Harbor Freight Tools3409	WO 152894 GROUNDS	01/10/2023	Edward Wright	MAINTENANCE
23-10-210-00-2630-0610-000-0000	545.03	Summit Brick And Tile Com	WO 153403 CORWIN	01/09/2023	Mary Ann Dibeneditto	MAINTENANCE
23-10-710-00-2630-0610-000-0000	(89.86)	Amazon.Com	WO 152894 GROUNDS CR RETURN	01/10/2023	Edward Wright	MAINTENANCE
23-10-320-00-2690-0610-000-0000	149.14	Pueblo Bearing Service	WO 152963 CENTENNIAL	01/09/2023	Lawrence Duarte	MAINTENANCE
23-10-330-00-2690-0610-000-0000	72.28	Pueblo Bearing Service	WO 157542 CENTRAL	01/09/2023	Jason Montoya	MAINTENANCE
23-10-142-00-2690-0610-000-0000	88.44	Pueblo Bearing Service	WO 157304 FRANKLIN	01/09/2023	Jason Montoya	MAINTENANCE
23-10-710-00-2630-0610-000-0000	41.49	Pueblo Bearing Service	WO 152894 GROUNDS	01/09/2023	Edward Wright	MAINTENANCE
23-10-340-00-0933-0610-000-3120	74.90	Walmart.Com 8009666546	Supplies for cullanry arts	01/04/2023	Janae Passalacqua	EAST HIGH SCHOOL
23-22-640-00-2130-0581-000-9003	3,250.00	Paypal	Metro Speech Language Early Bird Conferenc	01/09/2023	Karen Munoz	SPED
23-22-640-00-2130-0581-000-9003	1,980.00	Paypal	Metro Speech Language Pre-Conference Earl	01/09/2023	Karen Munoz	SPED
23-23-320-00-1916-0610-000-0000	60.00	National Speech Debate A	Speech and Debate registration fees for the	01/09/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-10-330-00-1032-0610-000-3120	7.98	Life Studies - Internet	Capstone Items for EDD	01/09/2023	Heather Huffman	CENTRAL HIGH SCHOOL
23-10-621-00-2119-0610-000-0000	82.65	Grays Coors Tavern	Food for crisis team	01/08/2023	Heather Huffman	CENTRAL HIGH SCHOOL

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	Cardholder	Department
23-10-145-11-0010-0610-000-0000	24.99	Amazon.Com*h38zc1xh2	Supplies for school store	01/09/2023	Elizabeth Decesaro	HAAFF ELEMENTARY
23-10-150-00-2690-0610-000-0000	149.22	Rampart Supply	WO 157529 IRVING	01/09/2023	George Eadie	MAINTENANCE
23-23-340-00-1863-0581-000-0000	118.00	Den Public Parking	Parking for Coach/athletes for California tour	01/08/2023	Patrick Laughlin	ATHLETICS
23-10-142-11-2213-0581-000-0000	290.00	Colorado Music Educators	Colorado Music Educator CMEA Clinic COnfe	01/09/2023	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
23-23-350-00-1922-0610-000-0000	(42.40)	Samsclub #6549	FBLA SCHOOL BASED ENTERPRISE RETURN (C	01/06/2023	Rachel Cesario	SOUTH HIGH SCHOOL
23-17-320-11-1899-0610-000-0000	13.28	Samsclub #6549	Water for officials and workers at our games	01/09/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-19-646-00-0040-0610-000-3141	52.80	Wal-Mart #1001	waterclors, play doh, bags, small bin, tissue, l	01/09/2023	Rachel Cory	PRESCHOOL
23-10-710-00-2690-0610-000-0000	18.28	Wal-Mart #0842	WO 152888 HVAC SHOP	01/09/2023	Larry A Manzanares	MAINTENANCE
23-10-250-00-2690-0610-000-0000	41.42	Lowes #02742	WO 157423 PAA	01/09/2023	Ralph Valdez	MAINTENANCE
23-10-132-11-2410-0610-000-0000	26.01	Wal-Mart #0842	Cardstock for awards	01/09/2023	Jennifer Krueger	BELMONT ELEMENTARY
23-10-230-11-2410-0610-000-0000	81.44	Amzn Mktp Us	bags for school store	01/10/2023	Jayne Stangier	HEATON MIDDLE SCHOOL
23-10-617-00-2832-0610-000-0000	12.59	Amzn Mktp Us	supplies	01/09/2023	Amy Campbell	ADMINISTRATION
23-10-546-00-2690-0610-000-0000	70.86	Amzn Mktp Us	WO 157474 PARAGON	01/09/2023	Ralph Valdez	MAINTENANCE
23-10-340-11-1100-0610-000-0000	15.61	Amzn Mktp Us	colored paper	01/09/2023	Yolanda Gallo	EAST HIGH SCHOOL
23-10-230-11-2410-0610-000-0000	130.76	Samsclub #6549	prizes for mathia	01/09/2023	Jayne Stangier	HEATON MIDDLE SCHOOL
23-22-699-00-2213-0582-000-4420	217.80	United	PO# 23003871 Airfare to standards institute	01/08/2023	Theodore R Johnson	ADMINISTRATION
23-10-710-00-2630-0610-000-0000	24.98	Lowes #00318	WO 153052 GROUNDS	01/09/2023	Joseph Salinas	MAINTENANCE
23-23-340-00-1845-0581-000-0000	(11.48)	Hampton Inns	Tax Refund from hotel stay	01/02/2023	Michael Massaro	ATHLETICS
23-23-340-00-1845-0581-000-0000	(11.48)	Hampton Inns	Tax Refund from hotel stay	01/02/2023	Michael Massaro	ATHLETICS
23-23-340-00-1845-0581-000-0000	(11.48)	Hampton Inns	Tax Refund from hotel stay	01/02/2023	Michael Massaro	ATHLETICS
23-23-340-00-1845-0581-000-0000	(11.48)	Hampton Inns	Tax Refund from hotel stay	01/02/2023	Michael Massaro	ATHLETICS
23-23-340-00-1845-0581-000-0000	(11.48)	Hampton Inns	Tax Refund from hotel stay	01/02/2023	Michael Massaro	ATHLETICS
23-22-699-63-2211-0582-000-4434	35.00	United	UVA-PLE Winter Executive Education - Check	01/07/2023	Suzanne Morey	ADMINISTRATION
23-22-699-63-2304-0582-000-4434	35.00	United	UVA-PLE Winter Executive Education - Check	01/07/2023	Suzanne Morey	ADMINISTRATION
23-10-270-11-2410-0610-000-0000	35.00	United		01/07/2023	Michael Cservenak	RONCALLI MIDDLE SCHOOL
23-10-270-11-2410-0610-000-0000	35.00	United		01/07/2023	Michael Cservenak	RONCALLI MIDDLE SCHOOL
23-10-270-11-2410-0610-000-0000	35.00	United		01/07/2023	Michael Cservenak	RONCALLI MIDDLE SCHOOL
23-10-270-11-2410-0610-000-0000	35.00	United		01/07/2023	Michael Cservenak	RONCALLI MIDDLE SCHOOL
23-10-145-11-0010-0610-000-0000	(89.90)	Amazon.Com Amzn.Com/Bill	Refund for classroom books not delivered.	01/08/2023	Elizabeth Decesaro	HAAFF ELEMENTARY
23-10-740-00-2540-0610-000-0000	14.24	Amzn Mktp Us	Rapid fuse super glue	01/07/2023	Mary Bocchietti	PRINT SHOP
23-23-340-00-2011-0610-000-0000	940.24	Samsclub.Com	School Store Merchandise	01/06/2023	Jacqueline Armenta	EAST HIGH SCHOOL
23-10-710-00-2690-0610-000-0000	446.16	Amzn Mktp Us	WO 153051 LOW VOLT	01/06/2023	Michael Perez	MAINTENANCE
23-10-145-11-0010-0610-000-0000	91.77	Amzn Mktp Us	Supplies for CMAS	01/08/2023	Elizabeth Decesaro	HAAFF ELEMENTARY
23-10-145-11-0010-0610-000-0000	13.98	Amzn Mktp Us	Supplies for CMAS	01/08/2023	Elizabeth Decesaro	HAAFF ELEMENTARY
23-10-158-11-0010-0610-000-0000	16.99	Amzn Mktp Us	Student supplies for SEL.	01/06/2023	Morganlee Kempf	SOUTH PARK ELEMENTARY
23-10-320-00-0700-0610-000-3120	36.94	Amzn Mktp Us	Health Academy Book	01/07/2023	David Craddock	CENTENNIAL HIGH SCHOOL
23-10-320-00-0700-0610-000-3120	57.83	Amzn Mktp Us	Health Academy book	01/06/2023	David Craddock	CENTENNIAL HIGH SCHOOL
23-23-147-00-2222-0610-000-0000	43.99	Amzn Mktp Us	Media Supplies	01/06/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-10-617-00-2832-0610-000-0000	259.88	Amzn Mktp Us	supplies	01/09/2023	Amy Campbell	ADMINISTRATION
23-10-617-00-2832-0610-000-0000	17.93	Amzn Mktp Us	supplies	01/08/2023	Amy Campbell	ADMINISTRATION

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	Cardholder	Department
23-10-617-00-2832-0610-000-0000	90.15	Amzn Mktp Us	supplies	01/07/2023	Amy Campbell	ADMINISTRATION
23-10-230-11-2410-0610-000-0000	188.50	Amzn Mktp Us	folders for awards	01/08/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
23-10-134-11-0010-0610-000-0000	63.93	Amzn Mktp Us	Classroom supplies	01/07/2023	Christina Lawson	BEULAH HEIGHTS ELEMENTARY
23-10-134-11-0010-0610-000-0000	39.96	Amzn Mktp Us	Classroom supplies	01/07/2023	Christina Lawson	BEULAH HEIGHTS ELEMENTARY
23-23-150-00-2010-0610-000-0000	34.86	Amzn Mktp Us	Student craft supplies	01/08/2023	Christina Honeywell	IRVING ELEMENTARY
23-19-646-00-2239-0610-000-3141	37.58	Amzn Mktp Us	Classroom supplies for Northmoor and Parag	01/08/2023	Nicolle Lawson	PRESCHOOL
23-10-230-11-2410-0610-000-0000	11.95	Amzn Mktp Us	label paper	01/08/2023	Edward Crowell	HEATON MIDDLE SCHOOL
23-23-150-00-2010-0610-000-0000	53.20	Amzn Mktp Us	Student craft supplies	01/08/2023	Christina Honeywell	IRVING ELEMENTARY
23-10-623-00-2130-0610-000-0000	31.93	Amzn Mktp Us	Office Supplies Black ink	01/07/2023	Michael Bayer	ADMINISTRATION
23-23-350-00-1863-0610-000-0000	117.99	King Soopers #0012	Wrestling Concession supplies	01/06/2023	Jarrett Sweckard	ATHLETICS
23-10-330-00-2690-0610-000-0000	169.00	Lowes #02742	WO 157341 CENTRAL	01/06/2023	Frank Tavarozzi	MAINTENANCE
23-10-250-00-2690-0610-000-0000	59.36	Lowes #02742	WO 152960 PAA	01/06/2023	Caleb Armijo	MAINTENANCE
23-10-210-00-2630-0610-000-0000	93.32	Lowes #02742	WO 156684 CORWIN	01/06/2023	Ronald Fothergill	MAINTENANCE
23-10-210-00-2630-0610-000-0000	16.04	Lowes #02742	WO 156684 CORWIN	01/06/2023	Ronald Fothergill	MAINTENANCE
23-10-210-00-2630-0610-000-0000	43.96	Lowes #02742	WO 156684 CORWIN	01/06/2023	Fredrick Montoya	MAINTENANCE
23-10-710-00-2630-0610-000-0000	36.42	Lowes #02742	WO 152894 GROUNDS	01/06/2023	Louis Garcia	MAINTENANCE
23-23-142-00-2010-0610-000-0000	38.84	Wal-Mart #0842	AR Class incentives for top AR students scho	01/05/2023	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
23-19-131-00-0040-0610-000-3141	12.88	Wal-Mart #0842	Classroom supplies	01/07/2023	Amber Thompson	PRESCHOOL
23-23-320-00-1845-0610-000-0000	120.70	Wal-Mart #0842	Supplies for the Boys Basketball Concession s	01/05/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-22-546-76-3300-0610-000-9211	52.28	Samsclub #6549	PO# 23003798 Refreshments for Family Enga	01/07/2023	Julie Shue	ADMINISTRATION
23-23-350-00-1922-0610-000-0000	169.06	Samsclub #6549	FBLA SCHOOL BASED ENTERPRISE	01/07/2023	Rachel Cesario	SOUTH HIGH SCHOOL
23-23-350-00-1863-0610-000-0000	860.98	Samsclub #6549	Wrestling concessions supplies	01/06/2023	Jarrett Sweckard	ATHLETICS
23-10-621-00-2119-0610-000-0000	84.82	Blackjack Pizza Co 039	food for crisis team	01/07/2023	Heather Huffman	CENTRAL HIGH SCHOOL
23-10-710-00-2630-0610-000-0000	37.94	The Home Depot #1511	WO 152894 GROUNDS	01/05/2023	Jason Herrera	MAINTENANCE
23-19-646-00-0040-0610-000-3141	6.43	Wal-Mart #3382	Room 3: sensory toy	01/05/2023	Jennifer Barnett	PRESCHOOL
23-19-145-00-0040-0610-000-3141	15.01	Wal-Mart #3382	Paper towels, Rice	01/06/2023	Sandra I Montoya	PRESCHOOL
23-19-145-00-0040-0610-000-3141	52.81	Wal-Mart #3382	clear tape, beads, duck tape, laminated shee	01/06/2023	Sandra I Montoya	PRESCHOOL
23-10-250-11-2410-0650-000-0000	49.99	Dreamstime.Com	Digital images library subscription	01/08/2023	Albert Farias	PITTS MIDDLE SCHOOL
23-10-210-11-2410-0610-000-0000	1,230.08	Cnk*cinemark Hq 001		01/06/2023	Rochelle Medina	CORWIN MIDDLE SCHOOL
23-10-340-00-2690-0610-000-0000	101.91	The Home Depot #1511	WO 157399 EAST	01/05/2023	Lawrence Duarte	MAINTENANCE
23-10-710-00-2690-0610-000-0000	32.54	The Home Depot #1511	WO 153051 LOW VOLT	01/05/2023	Michael Perez	MAINTENANCE
23-10-320-11-0030-0610-000-0000	175.92	Odp Bus Sol Llc # 101080	Kleenex for classrooms	01/05/2023	Pamela A Hough	CENTENNIAL HIGH SCHOOL
23-10-320-11-0030-0610-000-0000	6.75	Odp Bus Sol Llc # 101080	Folders for H.Hackney's class	01/05/2023	Pamela A Hough	CENTENNIAL HIGH SCHOOL
23-10-230-00-2630-0610-000-0000	1,871.08	Lowes #00318	WO 152894 HEATON	01/06/2023	Mary Ann Dibeneditto	MAINTENANCE
23-10-710-00-2630-0610-000-0000	93.44	The Home Depot 1511	WO 152894 GROUNDS	01/05/2023	Edward Wright	MAINTENANCE
23-10-134-00-2690-0610-000-0000	249.00	The Home Depot 1511	WO 157295 BEULAH HTS	01/05/2023	Jason Montoya	MAINTENANCE
23-23-340-00-1863-0582-000-0000	60.40	Red Robin No 239	Meal for out of state tournament. Tax Exem	01/08/2023	Patrick Laughlin	ATHLETICS
23-10-730-00-2530-0610-000-0000	12.80	Amazon.Com*ow5tj1ee3 Amzn	WAREHOUSE OFFICE SUPPLIES	01/06/2023	Eugene Naranjo	RECEIVING
23-23-330-00-1833-0581-000-0000	43.18	Carls Jr 8919	Meals for overnight Bennett	01/07/2023	Gavin Melendez	ATHLETICS
23-23-330-00-1833-0581-000-0000	44.13	Circle K 09864	Business was closed and did not dispense rec	01/08/2023	Gavin Melendez	ATHLETICS
23-23-330-00-1833-0581-000-0000	78.17	Circle K 09864	Business was closed and did not dispense rec	01/08/2023	Gavin Melendez	ATHLETICS

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	Cardholder	Department
23-23-330-00-1833-0581-000-0000	142.18	In N Out Burger 360	Meals for travel overnight to Bennett. Tax wi	01/08/2023	Gavin Melendez	ATHLETICS
23-10-710-00-2620-0610-000-0000	213.19	Amazon.Com*b491n49y3 Amzn	WO 153029 OPS	01/07/2023	Andy Bobian	MAINTENANCE
23-10-135-11-0010-0582-000-0000	53.58	Sq *airport Express	Shuttle for the conference in OK	01/08/2023	Michelle Padilla	BRADFORD ELEMENTARY
23-10-730-00-2535-0690-000-0000	119.76	Amazon.Com*8y2nh60c3	WAREHOUSE INVENTORY	01/06/2023	Eugene Naranjo	RECEIVING
23-22-150-63-2213-0582-000-4434	46.47	Sq *m. A. Shukur	Taxi from OKC airport to hotel (UVA-PLE)	01/08/2023	Jamie Schwab	IRVING ELEMENTARY
23-19-646-00-0040-0640-000-3141	29.95	Amazon.Com*rv9nm3263	ECE and neuroscience book	01/06/2023	Nicolle Lawson	PRESCHOOL
23-19-646-00-2239-0610-000-3141	9.99	Amazon.Com*tl3du2zz3	Pencil sharpener for a classroom	01/06/2023	Nicolle Lawson	PRESCHOOL
23-23-330-00-1863-0581-000-0000	65.26	McDonalds F33673	Meals for weekend tournament. Receipt was	01/07/2023	Kenneth Pino	ATHLETICS
23-22-699-63-2211-0582-000-4434	49.62	Sq *airport Express	Travel to Oklahoma City for UVA conference	01/08/2023	Kim Cura	ADMINISTRATION
23-10-145-11-0010-0610-000-0000	107.85	Amazon.Com*qm4cs9wb3 Amzn	Refund items and Study Guide for \$17.95	01/06/2023	Elizabeth Decesaro	HAAFF ELEMENTARY
23-10-320-00-0700-0610-000-3120	29.99	Amazon.Com*hl8cm1co0	Avery labels	01/08/2023	David Craddock	CENTENNIAL HIGH SCHOOL
23-23-156-00-2039-0610-000-0000	99.00	Amazon.Com*a00z07ir3	Office equipment	01/06/2023	Floyd R Gallegos	PARK VIEW ELEMENTARY
23-10-320-00-0700-0610-000-3120	57.90	Amazon.Com*zq2730sm3	Health Academy book	01/07/2023	David Craddock	CENTENNIAL HIGH SCHOOL
23-10-623-00-2130-0610-000-0000	49.86	Amazon.Com*ji3rl5893 Amzn	Office Supplies - Pens	01/06/2023	Michael Bayer	ADMINISTRATION
23-10-650-00-2322-0610-000-0000	139.95	Grammarly Codiscqb2		01/07/2023	Radford Sprouse	ADMINISTRATION
23-10-621-00-2119-0610-000-0000	97.95	King Soopers 5043	Items for the crisis team	01/07/2023	Heather Huffman	CENTRAL HIGH SCHOOL
23-23-330-00-1863-0581-000-0000	105.00	Fairfield Inn & Suites	Lodging for weekend tournament	01/08/2023	Kenneth Pino	ATHLETICS
23-23-330-00-1863-0581-000-0000	105.00	Fairfield Inn & Suites	Lodging for weekend tournament	01/08/2023	Kenneth Pino	ATHLETICS
23-23-330-00-1863-0581-000-0000	105.00	Fairfield Inn & Suites	Lodging for weekend tournament	01/08/2023	Kenneth Pino	ATHLETICS
23-23-330-00-1863-0581-000-0000	105.00	Fairfield Inn & Suites	lodging for weekend tournament	01/08/2023	Kenneth Pino	ATHLETICS
23-23-330-00-1863-0581-000-0000	105.00	Fairfield Inn & Suites	Lodging for weekend tournament Bennett	01/08/2023	Kenneth Pino	ATHLETICS
23-23-330-00-1833-0581-000-0000	105.00	Fairfield Inn & Suites	Lodging Room 219 FN: 73880	01/08/2023	Gavin Melendez	ATHLETICS
23-23-330-00-1833-0581-000-0000	105.00	Fairfield Inn & Suites	Lodging Rm 220 FN: 73879	01/08/2023	Gavin Melendez	ATHLETICS
23-23-330-00-1863-0581-000-0000	105.00	Fairfield Inn & Suites	Lodging for weekend Tournament Bennett	01/08/2023	Kenneth Pino	ATHLETICS
23-23-330-00-1863-0581-000-0000	111.49	Fairfield Inn & Suites	Lodging for weekend tournament	01/08/2023	Kenneth Pino	ATHLETICS
23-23-330-00-1833-0581-000-0000	105.00	Fairfield Inn & Suites	Lodging RM: 221 FN: 73882	01/08/2023	Gavin Melendez	ATHLETICS
23-23-330-00-1833-0581-000-0000	105.00	Fairfield Inn & Suites	Lodging RM: 215 FN: 73881	01/08/2023	Gavin Melendez	ATHLETICS
23-23-330-00-1833-0581-000-0000	105.00	Fairfield Inn & Suites	Lodging RM: 217 FN: 73883	01/08/2023	Gavin Melendez	ATHLETICS
23-23-330-00-1833-0581-000-0000	105.00	Fairfield Inn & Suites	Lodging Room 218 FN: 73884	01/08/2023	Gavin Melendez	ATHLETICS
23-10-710-00-2630-0610-000-0000	36.44	Smartsign	WO 152894 MSC	01/06/2023	Phillip A Amaro	MAINTENANCE
23-10-330-00-2690-0610-000-0000	635.00	6027 American	WO 152964 CENTRAL	01/06/2023	Jason Montoya	MAINTENANCE
23-10-710-00-2690-0610-000-0000	260.48	6027 American	WO 152889 ELECTRIC	01/06/2023	Richard Marez	MAINTENANCE
23-23-330-00-1845-0610-000-0000	30.00	In *refrigeration Equipme	Popcorn for concession	01/05/2023	Robert Tyler	ATHLETICS
23-10-330-11-2410-0610-000-0000	36.17	Angelos Pizza Parlor	Working Staff luncheon	01/05/2023	Destin Mehess	CENTRAL HIGH SCHOOL
23-10-710-00-2630-0610-000-0000	181.77	Taylor Fence Company Pueb	WO 152894 GROUNDS	01/05/2023	Jason Herrera	MAINTENANCE
23-10-250-00-2630-0610-000-0000	691.00	Taylor Fence Company Pueb	WO 153019 PAA	01/05/2023	Mary Ann Dibeneditto	MAINTENANCE
23-10-250-11-2410-0610-000-0000	47.96	Pizza Hut 034987	Lunch for ELA/Math Dept. Friday Planning	01/06/2023	Albert Farias	PITTS MIDDLE SCHOOL
23-22-699-00-2213-0582-000-4420	357.96	Southwes	PO# 23003871 Conference	01/06/2023	Kim Cura	ADMINISTRATION
23-22-463-00-2213-0582-000-4010	638.96	Southwes	PO#23003834-#23-09 Airfare	01/05/2023	Stephanie Markert	ADMINISTRATION
23-22-463-00-2213-0582-000-4010	638.96	Southwes	PO#23003834-#23-09 Airfare	01/05/2023	Stephanie Markert	ADMINISTRATION
23-22-463-00-2213-0582-000-4010	638.96	Southwes	Po#23003834-#23-09 Airfare	01/05/2023	Stephanie Markert	ADMINISTRATION

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	Cardholder	Department
23-22-699-00-2213-0582-000-4420	357.96	Southwes	PO# 23003871 Airfare	01/06/2023	Marci Imes	ADMINISTRATION
23-10-650-00-2322-0610-000-0000	129.35	Gannett Newsprpr Mw		01/06/2023	Radford Sprouse	ADMINISTRATION
23-10-694-00-2660-0610-000-0000	308.30	Gih*globalindustrialeq	WO 152933 SAFETY	01/07/2023	Anthony Vigil	MAINTENANCE
23-23-154-00-2010-0610-000-0000	216.97	Scheels Colorado Springs	Pizza for scholars who made growth on Dibel	01/06/2023	Katherine Harshman	MINNEQUA ELEMENTARY
23-10-340-00-2690-0610-000-0000	277.87	Pueblo Bearing Service	WO 157399 EAST	01/05/2023	Lawrence Duarte	MAINTENANCE
23-22-250-00-0020-0610-000-1240	95.98	Little Caesars Pizza	Food was provided for the kids that came to	01/06/2023	Natalie Madrid	ADMINISTRATION
23-23-210-00-2010-0610-000-0000	72.97	Little Caesars Pizza	6th Grade Reward	01/06/2023	Ryan Masciotra	CORWIN MIDDLE SCHOOL
23-23-154-00-2010-0610-000-0000	182.00	Little Caesars Pizza	Pizza for Dibels growth	01/06/2023	Katherine Harshman	MINNEQUA ELEMENTARY
23-10-340-00-0400-0610-000-3120	9.99	Amazon.Com*wi11q15q3 Amzn	supplies marketing	01/05/2023	Yolanda Gallo	EAST HIGH SCHOOL
23-22-463-00-2213-0582-000-4010	3,136.27	Airbnb Hm2ynfddh4	PO# 23003803 #23-09 Lodging	01/05/2023	Stephanie Markert	ADMINISTRATION
23-10-350-11-0030-0610-000-0000	15.10	Amazon.Com*v01231mq3	Supplies for SRO	01/05/2023	Juanita Barela	SOUTH HIGH SCHOOL
23-10-210-00-2630-0610-000-0000	248.65	Grand Rental Center Dc P	WO 156057 CORWIN	01/04/2023	Mary Ann Dibeneditto	MAINTENANCE
23-10-350-00-2661-0581-000-0000	359.63	Casro	CASRO Registration	01/05/2023	Michael Bayer	ADMINISTRATION
23-10-230-00-2661-0581-000-0000	359.63	Casro	CASRO Registration	01/05/2023	Michael Bayer	ADMINISTRATION
23-10-320-00-2661-0581-000-0000	359.63	Casro	CASRO Registration	01/05/2023	Michael Bayer	ADMINISTRATION
23-10-340-00-2661-0581-000-0000	359.63	Casro	CASRO Registration	01/05/2023	Michael Bayer	ADMINISTRATION
23-10-270-00-2661-0581-000-0000	359.63	Casro	CASRO Registration	01/05/2023	Michael Bayer	ADMINISTRATION
23-10-546-00-2661-0581-000-0000	359.63	Casro	CASRO Registration	01/05/2023	Michael Bayer	ADMINISTRATION
23-10-260-00-2661-0581-000-0000	359.63	Casro	CASRO Registration	01/05/2023	Michael Bayer	ADMINISTRATION
23-10-330-00-2661-0581-000-0000	359.63	Casro	CASRO Registration	01/05/2023	Michael Bayer	ADMINISTRATION
23-10-250-00-2661-0581-000-0000	359.63	Casro	CASRO Registration	01/05/2023	Michael Bayer	ADMINISTRATION
23-23-150-00-2010-0610-000-0000	11.97	Amazon.Com*9c4xj7s73 Amzn	Craft supplies for students	01/05/2023	Christina Honeywell	IRVING ELEMENTARY
23-10-710-00-2630-0610-000-0000	167.35	Aspen Leaf	WO 153052 GROUNDS	01/05/2023	Mary Ann Dibeneditto	MAINTENANCE
23-19-646-00-2239-0610-000-3141	375.00	Sq *the Lunchbox	70 burritos \$5 each \$25 for green chili for Pai	01/05/2023	Nicolle Lawson	PRESCHOOL
23-10-694-00-2660-0610-000-0000	232.47	Gih*globalindustrialeq	WO 152933 SAFETY	01/06/2023	Anthony Vigil	MAINTENANCE
23-17-340-00-1899-0581-000-0000	250.00	Fsp*colorado Athletic Dir	Annual CADA Conference Registration-Paid t	01/05/2023	Elly Naill	EAST HIGH SCHOOL
23-10-147-00-2690-0431-000-0000	152.20	Glass On Time	WO 157390 HIGHLAND PARK	01/03/2023	Mary Ann Dibeneditto	MAINTENANCE
23-22-699-00-2213-0582-000-4420	382.54	Frontier Ai	Business travel to Standards Conference in C	01/05/2023	Sandy Gecewicz	SPED
23-17-270-11-1863-0610-000-0000	144.94	Dicks Sporting Goods	Wrestling equipment for season	01/05/2023	Michael Cservenak	RONCALLI MIDDLE SCHOOL
23-10-710-00-2630-0610-000-0000	201.54	Ferguson Ent #113	WO 153052 GROUNDS	01/05/2023	Fredrick Montoya	MAINTENANCE
23-10-270-11-2410-0610-000-0000	24.00	Usps Po 0774550643	For letters and communication with families	01/05/2023	Michael Cservenak	RONCALLI MIDDLE SCHOOL
23-10-142-00-2690-0610-000-0000	53.02	Rampart Supply	WO 157442 FRANKLIN	01/05/2023	George Eadie	MAINTENANCE
23-23-330-00-2014-0610-000-0000	108.80	Banquet-Schusters	Cookies for Student Council Members	01/05/2023	Destiny Lotrich	CENTRAL HIGH SCHOOL
23-10-150-11-2410-0610-000-0000	73.88	Jimmy Johns - 3735 - Moto	Staff Professional Development	01/05/2023	Jamie Schwab	IRVING ELEMENTARY
23-17-270-11-1863-0610-000-0000	153.00	Big 5 Sporting Goods 275	Wrestling equipment for season	01/05/2023	Michael Cservenak	RONCALLI MIDDLE SCHOOL
23-10-420-00-0090-0610-000-3130	15.50	Cinemark Theatres 249	Community Outing.	01/04/2023	Rachel Manzanares	SPED
23-10-710-00-2630-0610-000-0000	110.90	The Home Depot #1511	WO 152894 GROUNDS	01/04/2023	Edward Wright	MAINTENANCE
23-19-646-00-0040-0610-000-3141	18.04	Wal-Mart #3382	room 13: mini staplers; small storage bins	01/05/2023	Jennifer Barnett	PRESCHOOL
23-23-144-00-2010-0581-000-0000	10.00	Cave Of The Winds Ors	Deposit-3rd Grade Field Trip	01/05/2023	Gina Martindale	GOODNIGHT ELEMENTARY
23-10-150-11-0010-0581-000-0000	165.00	Colorado Music Educators	Music Teacher Conference/PD	01/05/2023	Jamie Schwab	IRVING ELEMENTARY
23-10-132-00-2690-0610-000-0000	220.98	D & S Paint Center Inc	WO 156817 BELMONT	01/05/2023	Melvin Bland	MAINTENANCE



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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	Cardholder	Department
23-23-320-00-1845-0610-000-0000	138.04	Samsclub #6549	Supplies for the Boys Basketball concession s	01/05/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-23-131-00-2010-0610-000-0000	66.78	Samsclub #6549	PBIS Incentive Treats	01/04/2023	Julie Griego	BACA ELEMENTARY
23-10-148-11-2410-0610-000-0000	126.74	Samsclub #6549	Staff PD	01/05/2023	Richelle Paradiso	HERITAGE ELEMENTARY
23-23-330-00-2051-0581-000-0000	107.17	Wal-Mart #0842	Classroom Supplies, Central JROTC	01/04/2023	Thomas Scales	CENTRAL HIGH SCHOOL
23-10-260-00-2690-0610-000-0000	39.92	Charles D Jones/Pueblo	WO 157082 RISLEY	01/04/2023	Louis Montoya	MAINTENANCE
23-19-147-00-0040-0610-000-3141	17.54	Wal-Mart #1001		01/05/2023	Amanda Jaquez	PRESCHOOL
23-22-250-00-0020-0610-000-1240	29.38	Wal-Mart #1001	WEB Supplies for Activities	01/05/2023	Natalie Madrid	ADMINISTRATION
23-23-138-00-2010-0610-000-0000	14.02	Wal-Mart #1001	Root beer floats attendance award T. Karling	01/04/2023	Miranda Martinez	COLUMBIAN ELEMENTARY
23-10-161-11-0010-0610-000-0000	35.80	Wal-Mart #1001	Science materials	01/05/2023	John Hull	SUNSET PARK ELEMENTARY
23-10-147-11-2410-0610-000-0000	57.25	Lowes #02742	Paint for Mural	01/04/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-10-210-00-2630-0610-000-0000	31.92	Lowes #02742	WO 152894 CORWIN	01/05/2023	Ronald Fothergill	MAINTENANCE
23-23-546-00-2010-0610-000-0000	32.37	King Soopers #0012	Supplies for Student Orientation	01/05/2023	Richard Mestas	ADMINISTRATION
23-10-320-00-0700-0610-000-3120	240.00	Amzn Mktp Us	Health Academy gowns for students	01/05/2023	Pamela A Hough	CENTENNIAL HIGH SCHOOL
23-10-230-11-0020-0610-000-0000	(75.89)	Amzn Mktp Us	refund	01/05/2023	Jayne Stangier	HEATON MIDDLE SCHOOL
23-23-230-00-2032-0610-000-0000	237.60	Amzn Mktp Us	shoulder rests for band	01/05/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
23-21-750-00-3110-0610-000-0000	12.99	Amzn Mktp Us	phone case for D60 phone	01/05/2023	Dana Elkins-Greene	NUTRITION SERVICES
23-10-621-00-2119-0610-000-0000	29.09	Amzn Mktp Us	Office Supplies	01/05/2023	Kim Abeyta	ADMINISTRATION
23-23-350-00-1922-0610-000-0000	739.57	Samsclub.Com	FBLA SCHOOL BASED ENTERPRISE	01/04/2023	Rachel Cesario	SOUTH HIGH SCHOOL
23-23-350-00-1922-0610-000-0000	745.30	Samsclub.Com	FBLA SCHOOL BASED ENTERPRISE	01/04/2023	Rachel Cesario	SOUTH HIGH SCHOOL
23-10-340-11-0030-0610-000-0000	13.41	Amzn Mktp Us	office supplies	01/05/2023	Yolanda Gallo	EAST HIGH SCHOOL
23-10-340-11-0030-0651-000-0000	29.99	Amzn Mktp Us	replacement bulb for projector	01/05/2023	Yolanda Gallo	EAST HIGH SCHOOL
23-10-340-11-1240-0610-000-0000	47.90	Amzn Mktp Us	supplies vocal music	01/05/2023	Yolanda Gallo	EAST HIGH SCHOOL
23-10-340-00-0400-0610-000-3120	478.22	Amzn Mktp Us	supplies marketing program	01/06/2023	Yolanda Gallo	EAST HIGH SCHOOL
23-10-740-00-2540-0610-000-0000	2.59	Amzn Mktp Us	Super glue	01/06/2023	Mary Bocchietti	PRINT SHOP
23-10-320-00-0700-0610-000-3120	36.93	Amzn Mktp Us	Health Academy book	01/05/2023	David Craddock	CENTENNIAL HIGH SCHOOL
23-10-611-00-2321-0610-000-0000	71.36	Primo Water	Supplies for office	01/05/2023	Elva Sandoval	ADMINISTRATION
23-10-135-00-2690-0610-000-0000	32.99	Lowes #00318	WO 157487 BRADFORD	01/05/2023	Scot Carpenter	MAINTENANCE
23-10-710-00-2690-0610-000-0000	229.00	Lowes #00318	WO 152890 PLUMBING	01/05/2023	Randy D Hendrex	MAINTENANCE
23-10-617-00-2839-0339-000-0000	40.00	Cbi Online	PO 23001179 background checks on volunte	01/03/2023	Amy Campbell	ADMINISTRATION
23-10-618-00-2213-0582-000-0118	(253.70)	Gaylord Opry Resort	Overcharged on room for conference/refund	01/03/2023	Amanda Vigil	ADMINISTRATION
23-10-320-00-0700-0610-000-3120	38.90	Amzn Mktp Us	Textbook for Health Academy	01/04/2023	David Craddock	CENTENNIAL HIGH SCHOOL
23-10-320-00-0700-0610-000-3120	36.91	Amzn Mktp Us	Health Academy textbook	01/04/2023	David Craddock	CENTENNIAL HIGH SCHOOL
23-23-230-00-2010-0610-000-0000	153.32	Samsclub.Com	school store	01/03/2023	Jayne Stangier	HEATON MIDDLE SCHOOL
23-10-230-11-0020-0610-000-0000	74.22	Amzn Mktp Us	brad folders for ELA & math	01/04/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
23-10-147-11-0010-0610-000-0000	39.98	Amzn Mktp Us	Classroom supplies	01/04/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-10-340-11-0600-0610-000-0000	214.70	Amzn Mktp Us	Cart for department use	01/04/2023	Yolanda Gallo	EAST HIGH SCHOOL
23-10-340-11-0030-0610-000-0000	43.94	Amzn Mktp Us	office supplies	01/04/2023	Yolanda Gallo	EAST HIGH SCHOOL
23-10-340-11-0030-0651-000-0000	42.49	Amzn Mktp Us	replacement power supply for mixers	01/04/2023	Yolanda Gallo	EAST HIGH SCHOOL
23-10-350-11-0030-0610-000-0000	242.98	Amzn Mktp Us	Toner for office	01/04/2023	Juanita Barela	SOUTH HIGH SCHOOL
23-10-230-11-0020-0610-000-0000	74.22	Amzn Mktp Us	brad folders for ELA & math	01/04/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
23-23-320-00-1863-0610-000-0000	44.97	Amzn Mktp Us	Tyvek bracelets for the middle and high scho	01/04/2023	John Ward	CENTENNIAL HIGH SCHOOL

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	Cardholder	Department
23-10-730-00-2535-0690-000-0000	62.97	Amzn Mktp Us	WAREHOUSE INVENTORY	01/04/2023	Eugene Naranjo	RECEIVING
23-10-730-00-2535-0690-000-0000	335.16	Amzn Mktp Us	WAREHOUSE INVENTORY	01/04/2023	Eugene Naranjo	RECEIVING
23-10-710-00-2690-0610-000-0000	85.02	Lowes #02742	WO 152892 MSC	01/04/2023	Jesse Thimmes	MAINTENANCE
23-10-340-00-0030-0610-000-0070	45.00	Teacherspayteachers.Com	Resources for Grade 11 IB Language and Lite	01/04/2023	Dora Davis	EAST HIGH SCHOOL
23-23-142-00-2010-0610-000-0000	90.02	Samsclub #6549	Student Activities Fund- Bobcat of the month	01/03/2023	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
23-10-710-00-2630-0610-000-0000	107.95	Batteries Plus #0092	WO 153052 GROUNDS EQUIP	01/04/2023	Michael Chavez	MAINTENANCE
23-10-710-00-2690-0610-000-0000	187.10	Gustave A Larson Company	WO 152888 MSC	01/04/2023	Jason Montoya	MAINTENANCE
23-10-330-00-2690-0610-000-0000	24.87	The Home Depot #1511	WO 157219 CENTRAL	01/03/2023	Randy D Hendrex	MAINTENANCE
23-41-710-00-2610-0610-000-0000	52.99	Staples 00108860	BOND PROJECT	01/03/2023	Jonnie Ducic	MAINTENANCE
23-10-710-00-2690-0610-000-0000	619.30	lmlss Utah	WO 152891 LOCKSMITH	01/04/2023	Dean Hafer	MAINTENANCE
23-10-260-00-2690-0610-000-0000	61.33	6027 American	WO 157082 RISLEY	01/04/2023	Louis Montoya	MAINTENANCE
23-10-210-00-2630-0610-000-0000	458.65	Taylor Fence Company Pueb	WO 157429 CORWIN	01/03/2023	Mary Ann Dibeneditto	MAINTENANCE
23-10-210-00-2630-0610-000-0000	96.92	Taylor Fence Company Pueb	WO 157429 CORWIN	01/03/2023	Ronald Fothergill	MAINTENANCE
23-23-350-00-1863-0610-000-0000	274.00	In *refrigeration Equipme	Wrestling Concessions supplies	01/04/2023	Jarrett Sweckard	ATHLETICS
23-10-330-11-2410-0610-000-0000	360.00	Sq *casabellas	Burritos for South Staff condolences	01/04/2023	Destin Mehess	CENTRAL HIGH SCHOOL
23-23-350-00-1922-0610-000-0000	391.45	In *refrigeration Equipme	FBLA SCHOOL BASED ENTERPRISE	01/03/2023	Rachel Cesario	SOUTH HIGH SCHOOL
23-23-350-00-1922-0610-000-0000	80.80	In *refrigeration Equipme	FBLA SCHOOL BASED ENTERPRISE	01/03/2023	Rachel Cesario	SOUTH HIGH SCHOOL
23-23-340-00-2014-0582-000-0000	600.00	In *sno Sites	Registration for publishing subscription renew	01/04/2023	Elly Naill	EAST HIGH SCHOOL
23-17-610-00-2234-0610-000-0000	263.24	Sp Jonestshirts	Sweatshirts for parking lot attendants	01/04/2023	Aaron Bravo	ATHLETICS
23-10-158-11-0010-0610-000-0000	56.25	Dollar Tree	PRAISE student of the month	01/04/2023	Morganlee Kempf	SOUTH PARK ELEMENTARY
23-41-710-00-2610-0610-000-0000	199.00	Dropbox Xyywm814by1n	BOND PROJECT	01/05/2023	Jonnie Ducic	MAINTENANCE
23-10-730-00-2535-0690-000-0000	57.78	Amazon.Com*805gc8tm3	WAREHOUSE INVENTORY	01/05/2023	Eugene Naranjo	RECEIVING
23-10-614-00-2219-0610-000-0000	315.00	Paypal		01/04/2023	Christine Lynn Elich	ADMINISTRATION
23-10-710-00-2690-0610-000-0000	85.00	Acoma Lock & Security	WO 152891 MSC	01/03/2023	Dean Hafer	MAINTENANCE
23-23-320-00-2040-0610-000-0000	40.00	Sq *colorado Art Awards I	Art awards for Ms. Vickey's students	01/03/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-10-340-11-0030-0610-000-0000	19.99	Amazon.Com*o855m1ko3 Amzn	supplies media	01/03/2023	Yolanda Gallo	EAST HIGH SCHOOL
23-10-156-00-0070-0610-000-3150	91.50	Amazon.Com*di4sq6xw3	Office supplies	01/03/2023	Floyd R Gallegos	PARK VIEW ELEMENTARY
23-23-230-00-2010-0610-000-0000	29.60	Amazon.Com*um0j75z13	teacher supplies	01/03/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
23-10-710-00-2630-0610-000-0000	190.00	Sq *affordable Trailers I	WO 152894 MSC	01/03/2023	Leeroy Romero	MAINTENANCE
23-10-150-11-2410-0610-000-0000	60.00	Usps Kiosk 0774569551	Stamps	01/03/2023	Christina Honeywell	IRVING ELEMENTARY
23-10-250-00-2690-0610-000-0000	125.59	Rampart Supply	WO 157398 PAA	01/03/2023	George Eadie	MAINTENANCE
23-10-134-00-2690-0610-000-0000	637.96	Rampart Supply	WO 156835 BEULAH HTS	01/03/2023	George Eadie	MAINTENANCE
23-10-155-00-2690-0610-000-0000	22.49	Rampart Supply	WO 157406 MORTON	01/03/2023	Lawrence Duarte	MAINTENANCE
23-23-135-00-2057-0610-000-0000	25.50	Embroidery Plus-Quick Pri	Ordered a few Student Shirts	01/03/2023	Alysa Johnson	BRADFORD ELEMENTARY
23-23-320-00-1863-0610-000-0000	230.91	Crown Awards Inc	Award Medals for the Centennial Wrestling T	01/03/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-10-260-00-2690-0610-000-0000	122.38	The Home Depot #1511	WO 157082 RISLEY	01/02/2023	Louis Montoya	MAINTENANCE
23-10-710-00-2630-0610-000-0000	429.84	Pioneer Sand Co 34	WO 153022 GROUNDS ASPHALT	01/03/2023	Michael Chavez	MAINTENANCE
23-10-710-00-2630-0610-000-0000	447.36	Pioneer Sand Co 34	WO 152894 GROUNDS	01/03/2023	Louis Garcia	MAINTENANCE
23-10-630-00-2840-0650-000-0000	2.00	Web	Website forwarding d60enroll domains Janu	01/03/2023	Thomas Sanford	ADMINISTRATION
23-10-270-00-2690-0610-000-0000	100.20	D & S Paint Center Inc	WO 153119 RONCALLI	01/03/2023	Tom Portillos	MAINTENANCE
23-10-694-00-2660-0610-000-0000	125.00	Big R Of Pueblo	WO 152933 SAFETY BOOTS	01/03/2023	Phillip A Amaro	MAINTENANCE

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	Cardholder	Department
23-23-161-00-2027-0610-000-0000	264.06	Wal-Mart #1001	KDG Supplies	01/03/2023	John Hull	SUNSET PARK ELEMENTARY
23-10-158-11-0010-0610-000-0000	48.47	Wal-Mart #1001	PRAISE student of the month.	01/03/2023	Morganlee Kempf	SOUTH PARK ELEMENTARY
23-19-646-00-0040-0610-000-3141	18.26	Wal-Mart #1001	room 12: magnets; stencils; stickers	01/03/2023	Jennifer Barnett	PRESCHOOL
23-10-710-00-2630-0610-000-0000	173.40	Wal-Mart #1001	WO 152894 GROUNDS	01/02/2023	Phillip A Amaro	MAINTENANCE
23-10-155-11-0010-0610-000-0000	16.22	Amzn Mktp Us	supplies	01/04/2023	Susan Sanchez	MORTON ELEMENTARY
23-19-646-00-2239-0610-000-3141	207.00	Amzn Mktp Us	3-Counter water machines for preschool roo	01/04/2023	Nicolle Lawson	PRESCHOOL
23-10-154-11-2410-0610-000-0000	38.39	Amzn Mktp Us	Protective cases for school phone and device	01/03/2023	Katherine Harshman	MINNEQUA ELEMENTARY
23-10-340-11-0500-0610-000-0000	85.69	Amzn Mktp Us	supplies language arts	01/04/2023	Yolanda Gallo	EAST HIGH SCHOOL
23-10-340-11-0030-0610-000-0000	99.99	Amzn Mktp Us	toner cartridge sped	01/03/2023	Yolanda Gallo	EAST HIGH SCHOOL
23-10-230-11-2410-0610-000-0000	115.87	Amzn Mktp Us	supplies for electronic teacher	01/04/2023	Jayne Stangier	HEATON MIDDLE SCHOOL
23-23-230-00-2010-0610-000-0000	74.22	Amzn Mktp Us	brad folders for teachers	01/03/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
23-23-230-00-2010-0610-000-0000	28.99	Amzn Mktp Us	supplies for teachers	01/03/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
23-23-230-00-2010-0610-000-0000	95.00	Amzn Mktp Us	brad folders for teachers	01/03/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
23-10-147-11-2410-0610-000-0000	239.92	Amzn Mktp Us	Printer Ink Cartridges	01/04/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-10-158-11-0010-0610-000-0000	15.80	Amzn Mktp Us	IStation Student Supplies.	01/03/2023	Morganlee Kempf	SOUTH PARK ELEMENTARY
23-10-134-00-2690-0610-000-0000	36.57	Ingle Supply Co	WO 157359 BEULAH HTS	01/03/2023	Jason Montoya	MAINTENANCE
23-10-250-11-0020-0610-000-0000	22.59	Amzn Mktp Us	Keyboards for computer class.	01/02/2023	Valerie Gallegos	PITTS MIDDLE SCHOOL
23-10-250-11-0020-0610-000-0000	22.59	Amzn Mktp Us	Keyboards for computer class.	01/02/2023	Valerie Gallegos	PITTS MIDDLE SCHOOL
23-10-250-11-0020-0610-000-0000	22.59	Amzn Mktp Us	Keyboards for computer class.	01/02/2023	Valerie Gallegos	PITTS MIDDLE SCHOOL
23-10-250-11-0020-0610-000-0000	22.59	Amzn Mktp Us	Keyboards for computer class.	01/02/2023	Valerie Gallegos	PITTS MIDDLE SCHOOL
23-10-250-11-0020-0610-000-0000	22.59	Amzn Mktp Us	Keyboards for computer class.	01/02/2023	Valerie Gallegos	PITTS MIDDLE SCHOOL
23-10-230-11-2410-0610-000-0000	140.95	Amzn Mktp Us	supplies for electronic teacher	01/03/2023	Jayne Stangier	HEATON MIDDLE SCHOOL
23-10-710-00-2620-0420-000-0000	650.42	Wci*wasteconnectpueblo	WO 153029 OPS	01/02/2023	Mary Ann Dibeneditto	MAINTENANCE
23-10-710-00-2620-0420-000-0000	11,054.49	Wci*wasteconnectpueblo	WO 153029 OPS	01/02/2023	Mary Ann Dibeneditto	MAINTENANCE
23-10-330-11-0030-0610-000-0000	9.53	Wal-Mart #1001	show bag for ISS (tax sent)	01/02/2023	Destin Mehess	CENTRAL HIGH SCHOOL
23-10-710-00-2630-0610-000-0000	120.00	C And C Disposal	WO 152894 GROUNDS	01/02/2023	Ronald Fothergill	MAINTENANCE
23-10-710-00-2690-0610-000-0000	56.94	Lowes #02742	WO 152895 MSC	01/02/2023	Chris Garcia	MAINTENANCE
23-10-630-00-2840-0650-000-0000	42.99	Web	Domain Registration Renewal pcsstudents.us	01/02/2023	Thomas Sanford	ADMINISTRATION
23-10-350-00-2690-0610-000-0000	38.81	D & S Paint Center Inc	WO 156700 SOUTH	01/02/2023	Tom Portillos	MAINTENANCE
23-23-330-00-1845-0610-000-0000	322.12	Samsclub #6549	Supplies for Tournament Concession Stand 1	01/02/2023	Robert Tyler	ATHLETICS
23-23-230-00-2032-0610-000-0000	153.99	J.W. Pepper	music for choir	01/02/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
23-10-330-00-2690-0610-000-0000	63.98	Autozone #0809	WO 157341 CENTRAL	01/02/2023	Frank Tavarozzi	MAINTENANCE
23-19-646-00-0040-0610-000-3141	17.10	Dollar Tree	room 13: materials for writing area-sand, tra	01/02/2023	Jennifer Barnett	PRESCHOOL
23-10-630-00-2840-0650-000-0000	100.00	Yaddress.Net	January 2023 YAddress Renewal	01/01/2023	Thomas Sanford	ADMINISTRATION
23-10-617-00-2832-0650-000-0000	119.99	Canva* I03651-16167738	access to digital service - annual	12/31/2022	Amy Campbell	ADMINISTRATION
23-10-710-00-2630-0610-000-0000	114.70	Amazon.Com*ssOwc3ry3	WO 153052 GROUNDS EQUIP	12/30/2022	Edward Wright	MAINTENANCE
23-10-155-11-0010-0610-000-0000	126.24	Amazon.Com*1429h6x93	supplies	12/30/2022	Susan Sanchez	MORTON ELEMENTARY
23-10-621-00-2119-0610-000-0000	35.74	King Soopers #0006	Food for staff/counseling day for staff memb	01/01/2023	Andrew Burns	STUDENT INTERVENTION
23-23-330-00-1863-0581-000-0000	(169.36)	Fairfield Inn Loveland	Overcharge refund on rooms.	12/31/2022	Kenneth Pino	ATHLETICS
23-23-161-00-2011-0610-000-0000	293.24	Samsclub #6549	School Store Supplies	12/31/2022	John Hull	SUNSET PARK ELEMENTARY
	197,740.33					