

WELLS FARGO WELLSONE-REPORT APRIL 2023

ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-23-330-00-2025-0610-000-0000	43.27	Little Caesars Pizza	Food for Spanish Club meeting.	04/28/2023	Phillip Gomez	CENTRAL HIGH SCHOOL
23-10-210-00-2690-0610-000-0000	337.61	Ingle Supply Co	WO 152958 CORWIN	04/27/2023	Mary Ann Dibeneditto	MAINTENANCE
23-10-320-11-2410-0610-000-0000	163.54	Olive Garden 0021708	Lunch for Secretary's Day	04/26/2023	David Craddock	CENTENNIAL HIGH SCHOOL
23-19-181-00-0040-0610-000-3141	47.88	Walmart.Com	pictures	04/27/2023	Sarah Rowell	PRESCHOOL
23-10-135-00-2690-0610-000-0000	241.28	Rampart Supply	WO 159824 BRADFORD	04/27/2023	Anthony Soto	MAINTENANCE
23-10-710-00-2690-0610-000-0000	68.36	Rampart Supply	WO 152890 SHOP	04/27/2023	George Eadie	MAINTENANCE
23-10-350-00-2690-0610-000-0000	179.71	Blazer Electric Supply Of	WO 159785 SOUTH	04/27/2023	Brent White	MAINTENANCE
23-10-710-00-2630-0610-000-0000	69.94	The Home Depot #1511	WO 152894 SHOP	04/26/2023	Edward Wright	MAINTENANCE
23-10-610-00-2310-0610-000-0000	237.08	Sq *schleps Sandwiches	PACOG Luncheon Meeting	04/27/2023	Geraldine A Patrone	ADMINISTRATION
23-10-970-00-2630-0610-000-0000	99.96	Lowes #00318	WO 152935 DUTCH CLARK	04/27/2023	Joseph Salinas	MAINTENANCE
23-10-710-00-2630-0610-000-0000	493.95	Amzn Mktp Us	WO 152894 SHOP	04/28/2023	Phillip A Amaro	MAINTENANCE
23-10-710-00-2620-0610-000-0000	82.96	Lowes #00318	WO 153029 OPERATIONS	04/27/2023	Andy Bobian	MAINTENANCE
23-10-710-00-2620-0610-000-0000	14.28	Harbor Freight Tools3409	WO 153029 OPERATIONS	04/27/2023	Andy Bobian	MAINTENANCE
23-10-650-00-2322-0810-000-0000	161.96	Strdnwsprr* Trial News	Newspaper Archive online subscription	04/27/2023	Radford Sprouse	ADMINISTRATION
23-10-350-00-2690-0610-000-0000	123.28	Lowes #02742	WO 159260 SOUTH	04/27/2023	Frank Tavarozzi	MAINTENANCE
23-10-730-00-2535-0690-000-0000	59.58	Amzn Mktp Us	WAREHOUSE INVENTORY	04/28/2023	Eugene Naranjo	RECEIVING
23-10-730-00-2535-0690-000-0000	63.79	Odp Bus Sol Lic # 101080	WAREHOUSE INVENTORY	04/27/2023	Eugene Naranjo	RECEIVING
23-10-710-00-2690-0610-000-0000	71.90	Lowes #02742	WO 152888 SHOP	04/27/2023	Josh Schemahorn	MAINTENANCE
23-10-613-00-2211-0610-000-0000	42.76	Amzn Mktp Us		04/27/2023	Kathleen M Vail	ADMINISTRATION
23-10-613-00-2211-0610-000-0000	74.99	Kindle Svcs*hf0zm5do2		04/27/2023	Kathleen M Vail	ADMINISTRATION
23-10-330-11-2410-0610-000-0000	17.48	Banquet-Schusters	Staff appreciation	04/27/2023	Destin Mehess	CENTRAL HIGH SCHOOL
23-23-330-00-2079-0610-000-0000	69.50	Sq *aileens Cake Decor	CAKE FOR PROM RECEPTION	04/27/2023	Joanne Griego	CENTRAL HIGH SCHOOL
23-23-330-00-1994-0610-000-0000	144.76	Sq *flowerama	Flowers for prom court	04/27/2023	Joanne Griego	CENTRAL HIGH SCHOOL
23-23-142-00-2010-0610-000-0000	47.36	Sams Club #6549	Student Activities- Incentive-movie night for CA	04/27/2023	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
23-23-330-00-2076-0610-000-0000	71.82	Samsclub.Com	Concession Supplies for Middle School Track A	04/26/2023	Destiny Lotrich	CENTRAL HIGH SCHOOL
23-22-699-00-3300-0610-000-3239	41.91	Amzn Mktp Us	CSCON supplies	04/27/2023	Jennifer Dietz	COLUMBIAN ELEMENTARY
23-10-260-11-2410-0610-000-0000	9.44	Amzn Mktp Us	supplies were purchased to maintain the outsid	04/27/2023	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
23-10-340-00-0933-0610-000-3120	35.94	Walmart.Com 8009666546	Culinary Arts Supplies	04/26/2023	Janae Passalacqua	EAST HIGH SCHOOL
23-23-340-00-2070-0610-000-0000	78.00	Screened Effects	aprons and jacket printing	04/27/2023	Janae Passalacqua	EAST HIGH SCHOOL
23-23-144-00-2039-0610-000-0000	154.57	Samsclub.Com	Staff PD/Lounge Supplies	04/26/2023	Gina Martindale	GOODNIGHT ELEMENTARY
23-10-144-11-2410-0610-000-0000	154.57	Samsclub.Com	Staff PD/Lounge Supplies	04/26/2023	Gina Martindale	GOODNIGHT ELEMENTARY
23-23-132-00-2010-0610-000-0000	300.30	Embroidery Plus-Quick Pri	STUCCO Visit to Mayor/Community Events	04/27/2023	Kylie Felzien	BELMONT ELEMENTARY
23-10-710-00-2630-0610-000-0000	79.96	Lowes #00318	WO 152894 SHOP	04/27/2023	Phillip Albano	MAINTENANCE
23-10-154-11-2410-0610-000-0000	24.99	King Soopers #0012	Materials for a science experiment	04/27/2023	Katherine Harshman	MINNEQUA ELEMENTARY
23-10-154-11-2410-0610-000-0000	12.00	Wal-Mart #1001	Decorations for CMAS Dance	04/26/2023	Katherine Harshman	MINNEQUA ELEMENTARY
23-10-141-00-0010-0610-000-0070	35.00	Pueblo Zoo - Ecomm	Science for IB	04/27/2023	Lisa Horton	FOUNTAIN ELEMENTARY
23-10-740-00-2540-0610-000-0000	1235.65	Kelly Paper	Paper	04/27/2023	Mary Bocchietti	PRINT SHOP
23-10-740-00-2540-0610-000-0000	116.33	Kelly Paper	Paper	04/27/2023	Mary Bocchietti	PRINT SHOP
23-10-158-11-0010-0610-000-0000	66.81	Wm Supercenter #1001		04/27/2023	Morganlee Kempf	SOUTH PARK ELEMENTARY
23-10-158-11-0010-0610-000-0000	19.99	Amzn Mktp Us		04/27/2023	Morganlee Kempf	SOUTH PARK ELEMENTARY
23-19-132-00-0040-0610-000-3141	24.86	Wal-Mart #0842		04/26/2023	Carla Lopez	PRESCHOOL
23-23-148-00-2010-0610-000-0000	188.46	Samsclub.Com	Student Incentive	04/26/2023	Richelle Paradiso	HERITAGE ELEMENTARY
23-10-350-00-2690-0610-000-0000	29.24	Lowes #00318	WO 159260 SOUTH	04/27/2023	Larry A Manzanares	MAINTENANCE
23-10-617-00-2839-0339-000-0000	4.00	Cbi Online	PO 23001179	04/26/2023	Amy Campbell	ADMINISTRATION
23-10-650-00-2322-0599-000-0000	15.41	Banquet-Schusters	strategic plan food	04/26/2023	Amy Campbell	ADMINISTRATION

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-10-617-00-2832-0581-000-0000	-53.36	Comfort Inn & Suites	refund on tax that was charged on previous sta	04/25/2023	Amy Campbell	ADMINISTRATION
23-10-320-00-2690-0610-000-0000	143.32	In *plebian Pools Inc.	WO 159774 CENTENNIAL	04/25/2023	Larry A Manzanares	MAINTENANCE
23-22-699-83-2213-0581-000-4428	214.99	Beaver Run Resort	23006124 InnEdCo Hotel Deposit	04/25/2023	Gerri Elizondo	ADMINISTRATION
23-22-699-83-2213-0581-000-4428	214.99	Beaver Run Resort	23006124 InnEdCo Hotel Deposit	04/25/2023	Gerri Elizondo	ADMINISTRATION
23-22-699-83-2213-0581-000-4428	214.99	Beaver Run Resort	23006124 InnEdCo Hotel Deposit	04/25/2023	Gerri Elizondo	ADMINISTRATION
23-22-699-83-2213-0581-000-4428	214.99	Beaver Run Resort	23006124 InnEdCo Hotel Deposit	04/25/2023	Gerri Elizondo	ADMINISTRATION
23-22-590-82-0018-0581-000-4421	117.00	Pueblo Zoo	PO# 23006193 McClelland Registration	04/26/2023	Gerri Elizondo	ADMINISTRATION
23-22-699-83-2213-0581-000-4428	214.99	Beaver Run Resort	23006124 InnEdCo Hotel Deposit	04/25/2023	Gerri Elizondo	ADMINISTRATION
23-22-699-83-2213-0581-000-4428	214.99	Beaver Run Resort	23006124 InnEdCo Hotel Deposit	04/25/2023	Gerri Elizondo	ADMINISTRATION
23-22-699-83-2213-0581-000-4428	214.99	Beaver Run Resort	23006124 InnEdCo Hotel Deposit	04/25/2023	Gerri Elizondo	ADMINISTRATION
23-10-613-00-2219-0610-000-3140	-4.18	Teacherspayteachers.Com	CSCon Supplies Tax Refund	04/26/2023	Gerri Elizondo	ADMINISTRATION
23-22-699-00-0090-0610-000-4420	838.67	Amzn Mktp Us	PO# 23005995 CSCon Supplies	04/26/2023	Gerri Elizondo	ADMINISTRATION
23-23-330-00-2014-0610-000-0000	91.95	Harbor Freight Tools 68	Rolling cart, moving blankets and straps for spr	04/26/2023	Cherise Johnson	CENTRAL HIGH SCHOOL
23-19-133-00-0040-0610-000-3141	26.25	Dollar Tree	Esther/Philina small group supplies. counting ε	04/26/2023	Esther Sandoval	PRESCHOOL
23-19-133-00-0040-0610-000-3141	75.00	Dollar Tree	Marie's things for small group supplies. Scienc	04/26/2023	Esther Sandoval	PRESCHOOL
23-10-158-11-0010-0610-000-0000	150.00	City Of Pueblo - Park		04/25/2023	Morganlee Kempf	SOUTH PARK ELEMENTARY
23-22-699-83-2213-0581-000-4428	214.99	Beaver Run Resort	23006124 InnEdCo Hotel Deposit	04/25/2023	Gerri Elizondo	ADMINISTRATION
23-22-699-83-2213-0581-000-4428	214.99	Beaver Run Resort	23006124 InnEdCo Hotel Deposit	04/25/2023	Gerri Elizondo	ADMINISTRATION
23-22-699-83-2213-0581-000-4428	214.99	Beaver Run Resort	23006124 InnEdCo Hotel Deposit	04/25/2023	Gerri Elizondo	ADMINISTRATION
23-10-132-11-2410-0610-000-0000	159.80	Little Caesars Pizza	Carnival	04/27/2023	Jennifer Krueger	BELMONT ELEMENTARY
23-10-132-11-2410-0610-000-0000	159.80	Little Caesars Pizza	Carnival	04/27/2023	Jennifer Krueger	BELMONT ELEMENTARY
23-10-740-00-2540-0610-000-0000	2499.47	Veritiv-West	Paper	04/25/2023	Mary Bocchietti	PRINT SHOP
23-23-141-00-2039-0610-000-0000	192.00	Hobby-Lobby #0214	materials for fine arts night	04/25/2023	Lisa Horton	FOUNTAIN ELEMENTARY
23-10-154-11-2410-0610-000-0000	140.00	Little Caesars Pizza	Pizza for scholars with perfect attendance	04/27/2023	Katherine Harshman	MINNEQUA ELEMENTARY
23-10-330-11-2410-0610-000-0000	128.30	King Soopers #0012	Items for meetings	04/26/2023	Heather Huffman	CENTRAL HIGH SCHOOL
23-10-710-00-2630-0610-000-0000	42.40	Pueblo Bearing Service	WO 152894 SHOP	04/25/2023	Phillip Albano	MAINTENANCE
23-23-161-00-2010-0610-000-0000	36.99	Hobby-Lobby #0214	Leadership Day supplies	04/25/2023	John Hull	SUNSET PARK ELEMENTARY
23-10-340-00-0933-0610-000-3120	119.96	Samsclub.Com	Supplies Culiary arts	04/25/2023	Janae Passalacqua	EAST HIGH SCHOOL
23-22-699-00-3300-0610-000-3239	893.81	Amzn Mktp Us	CSCON Supplies	04/26/2023	Jennifer Dietz	COLUMBIAN ELEMENTARY
23-23-142-00-2010-0610-000-0000	80.25	Pizza King	Student Activites- CMAS incentive for 5th grad	04/27/2023	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
23-23-142-00-2010-0610-000-0000	32.78	Little Caesars 0238 0002	Student Activites-Destination Imagination pizza	04/25/2023	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
23-19-148-00-0040-0610-000-3141	230.90	Amzn Mktp Us	Split between: Jamie at Heritage \$88.62; Ann	04/26/2023	Nancy Medina	PRESCHOOL
23-23-230-00-2036-0610-000-0000	35.47	Lowes #02742	paint for drama props	04/25/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
23-23-230-00-2049-0610-000-0000	33.46	Amazon.Com*hf43y9sr1 Amzn	batteries for gym	04/27/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
23-23-340-00-2011-0610-000-0000	35.00	United		04/25/2023	Jacqueline Armenta	EAST HIGH SCHOOL
23-23-340-00-2011-0610-000-0000	100.00	United		04/25/2023	Jacqueline Armenta	EAST HIGH SCHOOL
23-23-340-00-2011-0610-000-0000	35.00	United		04/25/2023	Jacqueline Armenta	EAST HIGH SCHOOL
23-23-340-00-2011-0610-000-0000	35.00	United		04/25/2023	Jacqueline Armenta	EAST HIGH SCHOOL
23-23-340-00-2011-0610-000-0000	35.00	United		04/25/2023	Jacqueline Armenta	EAST HIGH SCHOOL
23-23-340-00-2011-0610-000-0000	35.00	United		04/25/2023	Jacqueline Armenta	EAST HIGH SCHOOL
23-10-650-00-2322-0599-000-0000	25.40	Wal-Mart #1001	Strategic Plan Focus Group Meeting Meal	04/25/2023	Kathleen M Vail	ADMINISTRATION
23-10-710-00-2630-0610-000-0000	26.96	Lowes #02742	WO 152894 SHOP	04/26/2023	Matthew Romero	MAINTENANCE
23-10-730-00-2535-0690-000-0000	272.88	Odp Bus Sol Lic # 101080	WAREHOUSE INVENTORY	04/25/2023	Eugene Naranjo	RECEIVING
23-10-730-00-2535-0690-000-0000	186.23	Odp Bus Sol Lic # 105910	WAREHOUSE INVENTORY	04/25/2023	Eugene Naranjo	RECEIVING
23-10-730-00-2535-0690-000-0000	127.58	Odp Bus Sol Lic # 101080	WAREHOUSE INVENTORY	04/26/2023	Eugene Naranjo	RECEIVING

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-10-650-00-2322-0610-000-0000	129.89	Sq *flowerama	Flowers for staff awards	04/26/2023	Radford Sprouse	ADMINISTRATION
23-10-710-00-2620-0610-000-0000	439.96	Lowes #02742	WO 153029 OPERATIONS	04/26/2023	Andy Bobian	MAINTENANCE
23-17-610-00-2234-0610-000-0000	-78.00	Beaver Run Resort		04/25/2023	Dianne Carrillo	ATHLETICS
23-10-618-00-2213-0610-000-0118	145.86	Wm Supercenter #1001		04/26/2023	Amanda Vigil	ADMINISTRATION
23-23-340-00-1830-0610-000-0000	18.48	Samsclub #6549	food for track. 50/50 boys & girls	04/26/2023	Anthony Valdez	ATHLETICS
23-23-340-00-1860-0610-000-0000	18.48	Samsclub #6549	food for track. 50/50 boys & girls	04/26/2023	Anthony Valdez	ATHLETICS
23-10-710-00-2630-0610-000-0000	26.98	Lowes #00318	WO 152894 SHOP	04/26/2023	Louis Chavez	MAINTENANCE
23-10-133-00-2690-0610-000-0000	89.36	Charles D Jones/Pueblo	WO 159818 BESSEMER	04/25/2023	Louis Montoya	MAINTENANCE
23-10-144-00-2690-0431-000-0000	117.40	Glass On Time	WO 159761 GOODNIGHT	04/25/2023	Mary Ann Dibeneditto	MAINTENANCE
23-10-650-00-2322-0610-000-0000	21.00	Amzn Mktp Us		04/26/2023	Donny Ruybal	ADMINISTRATION
23-10-710-00-2630-0610-000-0000	95.70	Pueblo Bearing Service	WO 152894 SHOP	04/24/2023	Michael Chavez	MAINTENANCE
23-19-138-00-0040-0610-000-3141	8.73	Wm Supercenter #842	class room activities	04/25/2023	Mary Canty	PRESCHOOL
23-19-138-00-0040-0610-000-3141	23.06	Wm Supercenter #842	Class room activities	04/25/2023	Mary Canty	PRESCHOOL
23-23-340-00-1850-0581-000-0000	192.79	Little Caesars Pizza	Food for football.	04/26/2023	Anthony Valdez	ATHLETICS
23-19-145-00-0040-0610-000-3141	66.90	Hobby-Lobby #0214	Crafting Supplies	04/24/2023	Sandra I Montoya	PRESCHOOL
23-10-161-11-0010-0610-000-0000	23.47	Amazon.Com*hf2dd4002	Boxes for Media Center	04/25/2023	Sherry Musso	SUNSET PARK ELEMENTARY
23-10-161-11-0010-0610-000-0000	17.99	Amzn Mktp Us	Boxes for Media Center	04/26/2023	Sherry Musso	SUNSET PARK ELEMENTARY
23-10-145-11-0010-0610-000-0000	26.13	Amazon.Com*hf28w3pg1 Amzn	Caterpillars (butterflies) for Preschool	04/25/2023	Eileen Spaulding	HAAFF ELEMENTARY
23-10-330-00-2690-0610-000-0000	39.92	Lowes #02742	WO 159420 CENTRAL	04/25/2023	Jesse Thimmes	MAINTENANCE
23-10-546-00-2690-0610-000-0000	14.98	Lowes #02742	WO 159755 PARAGON WO 159762 SOUTH	04/25/2023	Scot Carpenter	MAINTENANCE
23-10-350-00-2690-0610-000-0000	12.98	Lowes #02742	WO 159755 PARAGON WO 159762 SOUTH	04/25/2023	Scot Carpenter	MAINTENANCE
23-10-141-00-2690-0610-000-0000	27.68	Lowes #02742	WO 159755 PARAGON WO 159762 SOUTH	04/25/2023	Scot Carpenter	MAINTENANCE
23-10-710-00-2690-0610-000-0000	13.46	The Home Depot #1511	WO 152892 SHOP	04/24/2023	Scot Carpenter	MAINTENANCE
23-23-210-00-1918-0610-000-0000	10.00	Educational Theatre Asso	Replacement thespian membership card	04/25/2023	Rochelle Medina	CORWIN MIDDLE SCHOOL
23-10-610-00-2310-0610-000-0000	33.25	Wholefids Ppk 10146	School Board Meeting - April 25, 2023 Recogni	04/25/2023	Geraldine A Patrone	ADMINISTRATION
23-10-611-00-2321-0610-000-0000	15.99	Wholefids Ppk 10146	School Board Meeting - April 25, 2023 Recogni	04/25/2023	Geraldine A Patrone	ADMINISTRATION
23-10-710-00-2630-0610-000-0000	319.00	Lowes #00318	WO 153052 SHOP	04/25/2023	Kimberly Craddock	MAINTENANCE
23-23-340-00-1918-0610-000-0000	695.00	Dramatists Play Serv	Script subscription for play rights	04/25/2023	Elyl Nail	EAST HIGH SCHOOL
23-10-630-00-2840-0650-000-0000	2.00	Web	Website forwarding enrolld60.com and enrolld6	04/25/2023	Thomas Sanford	ADMINISTRATION
23-10-730-00-2535-0690-000-0000	139.63	Amzn Mktp Us	WAREHOUSE INVENTORY	04/25/2023	Eugene Naranjo	RECEIVING
23-10-613-00-2211-0610-000-0000	15.99	Amzn Mktp Us		04/25/2023	Kathleen M Vail	ADMINISTRATION
23-10-465-11-0090-0651-000-0000	157.48	Amazon.Com*hf9nd7my1	Counseling office furniture	04/26/2023	Richard Mestas	ADMINISTRATION
23-10-465-11-0090-0651-000-0000	309.98	Amazon.Com*hf17x8s50	Counseling Office Furniture	04/25/2023	Richard Mestas	ADMINISTRATION
23-23-330-00-2051-0581-000-0000	31.80	Fh* Crazy Horse Memori	Field Trip for Cadets that participated in Raider	04/25/2023	Thomas Scales	CENTRAL HIGH SCHOOL
23-21-750-00-3120-0651-000-0000	339.89	Samsclub #6549	TV monitor for NS conference meeting room	04/25/2023	Dana Elkins-Greene	NUTRITION SERVICES
23-10-230-11-2410-0610-000-0000	20.99	Amzn Mktp Us	bags for the pantry	04/26/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
23-23-230-00-2036-0610-000-0000	16.14	Dollar Tree	baskets for props	04/25/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
23-22-142-00-0010-0581-000-4010	-52.00	Cave Of The Winds Ors	Money returned for amount of students that att	04/24/2023	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
23-22-699-00-3300-0610-000-3239	17.93	Amzn Mktp Us	CSCON Supplies	04/25/2023	Jennifer Dietz	COLUMBIAN ELEMENTARY
23-22-699-00-3300-0610-000-3239	13.97	Amzn Mktp Us	CSCON supplies	04/25/2023	Jennifer Dietz	COLUMBIAN ELEMENTARY
23-22-699-00-3300-0610-000-3239	33.00	Amazon.Com*hf4507e12 Amzn	CSCON supplies	04/25/2023	Jennifer Dietz	COLUMBIAN ELEMENTARY
23-23-161-00-2010-0610-000-0000	93.25	Wm Supercenter #1001	BRAT Day supplies	04/25/2023	John Hull	SUNSET PARK ELEMENTARY
23-10-144-11-2410-0610-000-0000	23.90	Amzn Mktp Us	Treat boxes-staff PD/incentives	04/25/2023	Gina Martindale	GOODNIGHT ELEMENTARY
23-10-740-00-2540-0610-000-0000	69.99	Amazon.Com*hf67z1sx0 Amzn	Heater fan	04/25/2023	Mary Bocchietti	PRINT SHOP
23-22-134-00-0010-0610-000-4010	1141.96	Amzn Mktp Us	23005985 Classroom supplies	04/25/2023	Christina Lawson	BEULAH HEIGHTS ELEMENTARY

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-10-132-11-2410-0610-000-0000	76.99	In *refrigeration Equipme	Carnival supplies	04/24/2023	Jennifer Krueger	BELMONT ELEMENTARY
23-23-330-00-2014-0610-000-0000	37.03	Lowes #02742	Mr C supplies	04/24/2023	Cherise Johnson	CENTRAL HIGH SCHOOL
23-23-330-00-2014-0610-000-0000	128.48	Samsclub.Com	School Store	04/24/2023	Cherise Johnson	CENTRAL HIGH SCHOOL
23-23-330-00-2014-0610-000-0000	198.75	Safeway #3729	Prom Drinks	04/24/2023	Cherise Johnson	CENTRAL HIGH SCHOOL
23-10-132-11-2410-0610-000-0000	797.50	Cnk*cinemark Hq 001	ISIP incentive but was refunded.	04/25/2023	Jennifer Krueger	BELMONT ELEMENTARY
23-10-133-11-0010-0610-000-0000	27.00	Sq *awards By Trophy City		04/25/2023	Angela S Garcia	BESSEMER ACADEMY
23-10-147-11-0010-0610-000-0000	28.58	Amzn Mktp Us		04/25/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-10-150-11-2410-0610-000-0000	11.94	Wm Supercenter #1001	Student of the Month	04/25/2023	Jamie Schwab	IRVING ELEMENTARY
23-10-150-11-2410-0610-000-0000	75.75	Amzn Mktp Us	Field Day Student Supplies	04/26/2023	Jamie Schwab	IRVING ELEMENTARY
23-10-150-11-2410-0610-000-0000	15.98	Amzn Mktp Us	Field Day Student Supplies	04/26/2023	Jamie Schwab	IRVING ELEMENTARY
23-22-699-00-0090-0610-000-4420	179.95	Amzn Mktp Us	PO# 23005995 and or 23005996 CSCon Suppl	04/26/2023	Gerri Elizondo	ADMINISTRATION
23-22-699-83-2213-0581-000-4428	1673.33	Innedco	PO# 23006161 InnEdCo Registration 6/12-6/14	04/26/2023	Gerri Elizondo	ADMINISTRATION
23-22-699-83-2213-0581-000-4428	1673.33	Innedco	PO# 13006161 InnEdCo Registrations 6/12-6/14	04/26/2023	Gerri Elizondo	ADMINISTRATION
23-22-699-83-2213-0581-000-4428	1673.33	Innedco	PO#23006161 InnEdCo Registrations 6/12-6/14	04/26/2023	Gerri Elizondo	ADMINISTRATION
23-22-699-00-0090-0610-000-4420	1458.05	Amzn Mktp Us	PO# 2305995 CSCon Supplies	04/25/2023	Gerri Elizondo	ADMINISTRATION
23-19-132-00-0040-0610-000-3141	54.63	Wal-Mart #0842		04/25/2023	Carla Lopez	PRESCHOOL
23-19-132-00-0040-0610-000-3141	16.31	Wm Supercenter #842		04/25/2023	Carla Lopez	PRESCHOOL
23-10-138-00-2690-0610-000-0000	35.26	D & S Paint Center Inc	WO 157486 COLUMBIAN	04/25/2023	Tom Portillos	MAINTENANCE
23-10-710-00-2690-0610-000-0000	93.38	lmlss Utah	WO 152891 KEY SHOP WO 159652 COLUMBIAN	04/25/2023	Dean Hafer	MAINTENANCE
23-10-138-00-2690-0610-000-0000	83.90	lmlss Utah	WO 152891 KEY SHOP WO 159652 COLUMBIAN	04/25/2023	Dean Hafer	MAINTENANCE
23-22-699-00-2213-0582-000-9414	355.80	United	ASCA Conference in Atlanta.	04/24/2023	Kim Abeyta	ADMINISTRATION
23-10-617-00-2839-0339-000-0000	112.00	Cbi Online	PO 23001179	04/24/2023	Amy Campbell	ADMINISTRATION
23-10-617-00-2839-0339-000-0000	4.00	Cbi Online	PO 23001179	04/24/2023	Amy Campbell	ADMINISTRATION
23-10-650-00-2322-0599-000-0000	214.80	Pizza King	Strategic Planning Meeting	04/25/2023	Kim Abeyta	ADMINISTRATION
23-22-699-00-0090-0610-000-4420	164.84	Amzn Mktp Us	PO# 23005995 and or 23005996 CSCon Suppl	04/24/2023	Gerri Elizondo	ADMINISTRATION
23-22-150-00-0010-0581-000-4010	708.50	Cheyenne Mtn Zoo	Field Trip, PO#23005241	04/24/2023	Jamie Schwab	IRVING ELEMENTARY
23-10-150-11-2410-0610-000-0000	34.54	Amazon.Com*hf7q22hf0 Amzn	Student Science Materials	04/24/2023	Jamie Schwab	IRVING ELEMENTARY
23-22-150-00-0010-0581-000-4010	-708.50	Cheyenne Mtn Zoo	PO # 23005241, Field Trip	04/24/2023	Jamie Schwab	IRVING ELEMENTARY
23-10-150-11-2410-0610-000-0000	39.96	Sams Club #6549	Field Day Supplies	04/24/2023	Jamie Schwab	IRVING ELEMENTARY
23-10-150-11-2410-0610-000-0000	97.98	Amzn Mktp Us	Student Science Supplies	04/24/2023	Jamie Schwab	IRVING ELEMENTARY
23-10-150-11-2410-0610-000-0000	34.99	Amzn Mktp Us	Field Day Student Supplies	04/24/2023	Jamie Schwab	IRVING ELEMENTARY
23-10-340-00-0030-0610-000-0070	229.99	Amzn Mktp Us	Toner for printer	04/24/2023	Dora Davis	EAST HIGH SCHOOL
23-23-330-00-2014-0610-000-0000	28.35	Lowes #00318	Mr C supplies	04/23/2023	Cherise Johnson	CENTRAL HIGH SCHOOL
23-23-330-00-2014-0610-000-0000	111.34	Wal-Mart #5828	Candy school store	04/24/2023	Cherise Johnson	CENTRAL HIGH SCHOOL
23-22-131-00-0010-0581-000-4010	333.00	In *pueblo Bulls Hockey C	PO# 23005516 FT # 379 Admissions Fees for t	04/24/2023	Julie Griego	BACA ELEMENTARY
23-10-134-11-0010-0610-000-0000	43.62	Amazon.Com*hf5sx0ft2 Amzn	Classroom supplies	04/24/2023	Christina Lawson	BEULAH HEIGHTS ELEMENTARY
23-22-134-00-0010-0610-000-4010	66.51	Amzn Mktp Us	23005985 Classroom supplies	04/24/2023	Christina Lawson	BEULAH HEIGHTS ELEMENTARY
23-10-156-11-2410-0610-000-0000	186.45	Positive Promotions	Student Council Popcorn maker replacement p	04/24/2023	Floyd R Gallegos	PARK VIEW ELEMENTARY
23-22-699-00-3300-0610-000-3239	143.88	Amzn Mktp Us	CSCON supplies	04/24/2023	Jennifer Dietz	COLUMBIAN ELEMENTARY
23-10-155-11-0010-0610-000-0000	136.00	Cave Of The Winds Ors		04/24/2023	Susan Sanchez	MORTON ELEMENTARY
23-10-546-11-2410-0530-000-0000	1197.00	Usps Po 0774550643	Postage for student report cards and graduation	04/24/2023	Richard Mestas	ADMINISTRATION
23-10-613-00-2304-0610-000-0000	57.17	Blackjack Pizza Co 039	Food for Innovation Meeting	04/24/2023	Kathleen M Vail	ADMINISTRATION
23-22-699-70-2120-0610-000-9202	14.12	Wm Supercenter #1001	McKinney-Vento Supplies PO# 23004416	04/24/2023	James Patterson	ADMINISTRATION
23-23-330-00-1994-0610-000-0000	12.50	Dollar Tree	Supplies for prom reception	04/24/2023	Joanne Griego	CENTRAL HIGH SCHOOL
23-23-330-00-1994-0610-000-0000	77.50	Dollar Tree	Balloons for prom assembly	04/24/2023	Joanne Griego	CENTRAL HIGH SCHOOL

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-10-330-11-2410-0581-000-0000	358.24	Jimmy Johns - 641	Meals for students at CSU Engineering Day-wil	04/24/2023	Destin Mehess	CENTRAL HIGH SCHOOL
23-10-546-11-0090-0581-000-0000	96.00	Pinellas Bowlero Lanes	PARAGON FIELD TRIPS REGISTRATIONS F	04/24/2023	Julie Shue	ADMINISTRATION
23-23-350-00-1922-0610-000-0000	317.24	Samsclub.Com	SCHOOL BASED ENTERPRISE FBLA	04/23/2023	Rachel Cesario	SOUTH HIGH SCHOOL
23-23-210-00-1918-0810-000-0000	68.00	Educational Theatre Asso	Junior Thespian Renewal Fees	04/24/2023	Rochelle Medina	CORWIN MIDDLE SCHOOL
23-10-610-00-2310-0610-000-0000	360.00	Sq *prime On A Dime	School Board Meeting - April 25, 2023	04/24/2023	Geraldine A Patrone	ADMINISTRATION
23-10-710-00-2630-0610-000-0000	108.89	Amzn Mktp Us	WO 152894 SHOP	04/24/2023	Phillip A Amaro	MAINTENANCE
23-10-710-00-2690-0610-000-0000	18.97	Harbor Freight Tools3409	WO 152892 SHOP	04/24/2023	Jesse Thimmes	MAINTENANCE
23-10-330-00-2690-0610-000-0000	31.98	Lowes #02742	WO 159420 CENTRAL	04/24/2023	Jesse Thimmes	MAINTENANCE
23-10-145-11-0010-0610-000-0000	-25.90	Amazon.Com Amzn.Com/Bill	Refund for dead caterpillars	04/24/2023	Eileen Spaulding	HAAFF ELEMENTARY
23-10-618-00-2213-0610-000-0118	69.59	Amazon.Com*hf85u8qf0 Amzn		04/25/2023	Amanda Vigil	ADMINISTRATION
23-10-970-00-2690-0610-000-0000	39.35	Winsupply Pueblo Co	WO 159629 DUTCH CLARK	04/24/2023	George Eadie	MAINTENANCE
23-10-710-00-2630-0610-000-0000	29.98	Lowes #02742	WO 152894 SHOP	04/24/2023	Michael Chavez	MAINTENANCE
23-19-148-00-0040-0610-000-3141	6.63	King Soopers #0012	Flour, salt, baking powder	04/24/2023	Anna M Cisneros	PRESCHOOL
23-10-133-00-2690-0610-000-0000	176.22	The Home Depot #1511	WO 159551 BESSEMER	04/20/2023	Louis Montoya	MAINTENANCE
23-22-699-60-2213-0582-000-3227	696.40	Delta Air	UVA Conference in Virginia	04/20/2023	Kim Cura	ADMINISTRATION
23-10-710-00-2690-0610-000-0000	178.02	Odp Bus Sol Llc # 101080	WO 152934 OFFICE SUPPLIES	04/20/2023	Mary Ann Dibeneditto	MAINTENANCE
23-17-340-11-1860-0581-000-0000	235.54	Ezcaterpizza Hut	Food for team.	04/22/2023	Anthony Valdez	ATHLETICS
23-10-618-00-2213-0610-000-0118	63.92	Amzn Mktp Us		04/23/2023	Amanda Vigil	ADMINISTRATION
23-10-618-00-2213-0610-000-0118	7.32	Amazon.Com*hf0191f81 Amzn		04/23/2023	Amanda Vigil	ADMINISTRATION
23-10-710-00-2630-0610-000-0000	16.47	Harbor Freight Tools 68	WO 152894 SHOP	04/21/2023	Louis Chavez	MAINTENANCE
23-10-147-00-2630-0610-000-0000	79.43	Backflow Supply	WO 158613 HIGHLAND	04/21/2023	Louis Chavez	MAINTENANCE
23-10-710-00-2630-0610-000-0000	165.00	Speken Iron & Metal	WO 152894 SHOP	04/21/2023	Leeroy Romero	MAINTENANCE
23-10-161-11-0010-0610-000-0000	-25.64	Amzn Mktp Us	Returned banner holder. Wrong size.	04/21/2023	Sherry Musso	SUNSET PARK ELEMENTARY
23-10-710-00-2630-0610-000-0000	86.98	Tractor Supply #2186	WO 152894 SHOP	04/20/2023	Edward Wright	MAINTENANCE
23-10-150-11-0010-0610-000-0000	80.00	Amzn Mktp Us	Office supplies	04/22/2023	Christina Honeywell	IRVING ELEMENTARY
23-10-546-11-0060-0610-000-0000	224.55	Lowes #02742	Supplies for student Gardening project	04/21/2023	Julie Shue	ADMINISTRATION
23-10-730-00-2535-0690-000-0000	203.10	Odp Bus Sol Llc # 101080	WAREHOUSE INVENTORY	04/20/2023	Eugene Naranjo	RECEIVING
23-10-730-00-2530-0610-000-0000	468.00	Amazon.Com*hf1ph4gz0	WAREHOUSE OPERATIONS	04/24/2023	Eugene Naranjo	RECEIVING
23-23-340-00-2011-0610-000-0000	35.00	United		04/20/2023	Jacqueline Armenta	EAST HIGH SCHOOL
23-23-340-00-2011-0610-000-0000	35.00	United		04/20/2023	Jacqueline Armenta	EAST HIGH SCHOOL
23-23-340-00-2011-0610-000-0000	35.00	United		04/20/2023	Jacqueline Armenta	EAST HIGH SCHOOL
23-23-340-00-2011-0610-000-0000	35.00	United		04/20/2023	Jacqueline Armenta	EAST HIGH SCHOOL
23-22-138-76-3300-0610-000-9211	69.80	Sams Club #6549	PO #23006200 "Spring" into Reading Family E	04/21/2023	Miranda Martinez	COLUMBIAN ELEMENTARY
23-22-699-00-3300-0610-000-3239	860.45	Amzn Mktp Us	Computer Science Convention Supplies	04/21/2023	Kathleen M Vail	ADMINISTRATION
23-22-699-00-3300-0610-000-3239	21.98	Amzn Mktp Us	Computer Science Convention Supplies	04/22/2023	Kathleen M Vail	ADMINISTRATION
23-10-420-00-0090-0610-000-3130	23.25	Cinemark Theatres 249	Community Outing	04/20/2023	Rachel Manzanares	SPED
23-22-699-00-3300-0610-000-3239	128.97	Amzn Mktp Us	Computer Science Convention Supplies	04/21/2023	Kathleen M Vail	ADMINISTRATION
23-10-330-11-2410-0610-000-0000	29.53	Crumb! Pueblo	Thank you to HR	04/22/2023	Destin Mehess	CENTRAL HIGH SCHOOL
23-10-340-11-2410-0610-000-0000	64.56	Clark Spring Water Co		04/21/2023	Andy Clementi	EAST HIGH SCHOOL
23-10-623-00-2130-0735-000-0000	119.50	Amzn Mktp Us	Radio Chargers.	04/23/2023	Michael Bayer	ADMINISTRATION
23-10-260-00-2661-0582-000-0000	962.15	Hertz #0103002	Car for SRO Training	04/21/2023	Michael Bayer	ADMINISTRATION
23-10-623-00-2130-0735-000-0000	27.99	Amzn Mktp Us	Computer screen covers for staff	04/23/2023	Michael Bayer	ADMINISTRATION
23-10-611-00-2321-0581-000-0000	40.00	Springhill Suites Denv	Parking Fee at Springhill Suites-CO-ALAS	04/21/2023	Charlotte Macaluso	ADMINISTRATION
23-23-350-00-2010-0610-000-0000	179.96	Sams Club #6549	Supplies for Prom 2023	04/21/2023	Jarrett Sweckard	ATHLETICS
23-10-390-00-2490-0610-000-0000	741.41	Graduationsource	Academic Excellence supplies	04/20/2023	Marci Imes	ADMINISTRATION

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-10-390-00-2490-0610-000-0000	12.99	Amazon.Com*hf21m04h0 Amzn	Academic Excellent supplies	04/21/2023	Marci Imes	ADMINISTRATION
23-22-699-60-2410-0582-000-3227	727.40	Delta Air	Flight to Charlottesville for UVA trip in June	04/20/2023	Michael Cservenak	RONCALLI MIDDLE SCHOOL
23-23-230-00-1845-0610-000-0000	387.31	Amzn Mktp Us	new basketballs	04/23/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
23-10-230-00-0020-0610-000-0000	52.93	Samsclub.Com	school store	04/20/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
23-10-230-00-0020-0610-000-0000	543.85	Samsclub.Com	school store	04/20/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
23-10-230-11-2410-0610-000-0000	101.84	Walmart.Com	coloring books	04/21/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
23-23-230-00-2036-0610-000-0000	60.06	Amzn Mktp Us	bags for costumes	04/21/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
23-23-340-00-2011-0610-000-0000	35.00	United		04/20/2023	Jacqueline Armenta	EAST HIGH SCHOOL
23-10-135-11-2410-0610-000-0000	877.40	Delta Air		04/20/2023	Michelle Padilla	BRADFORD ELEMENTARY
23-19-646-00-0040-0610-000-3141	11.89	Amzn Mktp Us	Retirement Banner	04/21/2023	Nancy Medina	PRESCHOOL
23-19-646-00-0040-0610-000-3141	219.85	Amzn Mktp Us	Retirement Party Supplies	04/22/2023	Nancy Medina	PRESCHOOL
23-10-142-11-0010-0610-000-0000	443.76	Walmart.Com	Beanbags for SEL prgram Zones of Regulation	04/21/2023	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
23-10-647-00-2214-0610-000-0647	100.52	Amzn Mktp Us	supplies	04/24/2023	Jennifer Dietz	COLUMBIAN ELEMENTARY
23-10-155-11-0010-0610-000-0000	35.97	Amzn Mktp Us		04/21/2023	Susan Sanchez	MORTON ELEMENTARY
23-10-260-11-2410-0610-000-0000	75.90	Angelos Pizza Parlor	Lunch was provided for all day site visit.	04/20/2023	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
23-23-134-00-2014-0610-000-0000	43.97	Amzn Mktp Us	Teacher Appreciation	04/23/2023	Christina Lawson	BEULAH HEIGHTS ELEMENTARY
23-10-134-11-0010-0610-000-0000	33.50	Amzn Mktp Us	Classroom supplies	04/21/2023	Christina Lawson	BEULAH HEIGHTS ELEMENTARY
23-10-740-00-2540-0610-000-0000	113.53	Mybinding.Com	Binders	04/21/2023	Mary Bocchietti	PRINT SHOP
23-23-320-00-1830-0581-000-0000	96.17	Chick-Fil-A #01916	Dinner after La Junta Meet!	04/21/2023	Ronald Garcia	ATHLETICS
23-23-320-00-1860-0581-000-0000	96.16	Chick-Fil-A #01916	Dinner after La Junta Meet!	04/21/2023	Ronald Garcia	ATHLETICS
23-10-141-11-0010-0610-000-0000	19.99	Amzn Mktp Us		04/21/2023	Lisa Horton	FOUNTAIN ELEMENTARY
23-10-330-11-2410-0610-000-0000	30.00	Dollar Tree	Office graduation decor	04/21/2023	Heather Huffman	CENTRAL HIGH SCHOOL
23-10-154-11-2410-0610-000-0000	-19.21	Amzn Mktp Us	Refund	04/22/2023	Katherine Harshman	MINNEQUA ELEMENTARY
23-10-154-11-2410-0610-000-0000	-98.99	Amzn Mktp Us	Refund	04/22/2023	Katherine Harshman	MINNEQUA ELEMENTARY
23-10-154-11-2410-0610-000-0000	24.70	Lowes #02742	Supplies for science experient for scholars	04/23/2023	Katherine Harshman	MINNEQUA ELEMENTARY
23-10-154-11-2410-0610-000-0000	613.24	Samsclub.Com	CMAS/iStation Treats for Dance	04/20/2023	Katherine Harshman	MINNEQUA ELEMENTARY
23-10-132-11-2410-0610-000-0000	189.95	Otc Brands Inc	Incentives	04/21/2023	Jenniffer Krueger	BELMONT ELEMENTARY
23-10-133-11-0010-0610-000-0000	30.00	In *refrigeration Equipme		04/20/2023	Angela S Garcia	BESSEMER ACADEMY
23-17-330-11-1858-0581-000-0000	122.61	Dominos 6253	Pizza at FFC Trojan Invite	04/22/2023	Jeffrey Roth	ATHLETICS
23-22-699-00-0090-0610-000-4420	31.96	Amzn Mktp Us	Req#91500/PO#23005995 CSCon Supplies	04/22/2023	Gerrí Elizondo	ADMINISTRATION
23-22-699-00-0090-0610-000-4420	4.98	Amzn Mktp Us	Req# 91500/PO# 23005995 CSCon Supplies	04/21/2023	Gerrí Elizondo	ADMINISTRATION
23-22-150-63-2410-0582-000-4434	727.40	Delta Air	UVA June Flight	04/20/2023	Jamie Schwab	IRVING ELEMENTARY
23-10-147-11-2410-0610-000-0000	4.78	Usps Po 0774560976	Certified Mailing of Letter	04/21/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-17-330-11-1830-0581-000-0000	301.75	Pizza Hut 034981		04/21/2023	Brian Domina	ATHLETICS
23-10-340-00-2690-0610-000-0000	220.46	In *plebian Pools Inc.	WO 159725 EAST	04/21/2023	Larry A Manzanares	MAINTENANCE
23-22-250-00-0020-0610-000-1240	26.73	Amzn Mktp Us	Purchased certificates/gold stickers to give to V	04/22/2023	Natalie Madrid	ADMINISTRATION
23-22-699-63-2213-0582-000-4434	199.20	Delta Air		04/20/2023	Theodore R Johnson	ADMINISTRATION
23-22-699-63-2213-0582-000-4434	572.20	United		04/20/2023	Theodore R Johnson	ADMINISTRATION
23-10-617-00-2839-0610-000-0000	37.45	Amzn Mktp Us	supplies	04/21/2023	Amy Campbell	ADMINISTRATION
23-10-617-00-2801-0610-000-0000	9.80	Amzn Mktp Us	supplies	04/21/2023	Amy Campbell	ADMINISTRATION
23-10-617-00-2832-0610-000-0000	76.91	Amzn Mktp Us	supplies	04/21/2023	Amy Campbell	ADMINISTRATION
23-10-617-00-2832-0651-000-0000	99.95	Amzn Mktp Us	supplies	04/21/2023	Amy Campbell	ADMINISTRATION
23-10-132-00-2630-0610-000-0000	3.56	Lowes #00318	WO 159716 BELMONT	04/21/2023	Ronald Fothergill	MAINTENANCE
23-10-617-00-2832-0610-000-0000	37.60	Amzn Mktp Us	supplies	04/21/2023	Amy Campbell	ADMINISTRATION
23-10-617-00-2832-0610-000-0000	16.49	Amazon.Com*hf8yh6jh0	supplies	04/22/2023	Amy Campbell	ADMINISTRATION

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-10-230-11-2410-0610-000-0000	183.82	Samsclub.Com	cookies for students	04/19/2023	Edward Crowell	HEATON MIDDLE SCHOOL
23-10-617-00-2832-0610-000-0000	118.65	Roccas Riverside Deli	negotiations	04/18/2023	Amy Campbell	ADMINISTRATION
23-22-699-63-2213-0582-000-4434	6.73	Expedia 72538748946087		04/20/2023	Theodore R Johnson	ADMINISTRATION
23-10-330-00-2690-0610-000-0000	29.90	Lowes #00318	WO 159658 CENTRAL	04/20/2023	Larry A Manzanares	MAINTENANCE
23-22-699-00-0090-0610-000-4420	68.99	Amzn Mktp Us	Req#91500/PO#23005995 CSCon Supplies	04/20/2023	Gerri Elizondo	ADMINISTRATION
23-10-710-00-2690-0610-000-0000	45.94	Harbor Freight Tools3409	WO 152969 MSC	04/20/2023	Jason Montoya	MAINTENANCE
23-23-390-00-1929-0610-000-0000	126.00	Usps Po 0774540641	Stamps for sponsor letters	04/20/2023	Cynthia Smith	ADMINISTRATION
23-10-960-00-0070-0610-000-3150	60.00	Paypal	Cookies for GT event	04/20/2023	Cynthia Smith	ADMINISTRATION
23-22-147-76-3300-0581-000-9211	393.00	City Of Pueblo - Park	Title 1 Family Night Registration	04/19/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-10-147-11-2213-0581-000-0000	232.00	City Of Pueblo - Park	Title 1 Family Night Registration	04/19/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-22-699-00-0090-0610-000-4420	59.96	Amzn Mktp Us	Req#91500/PO#23005995 CSCon Supplies	04/20/2023	Gerri Elizondo	ADMINISTRATION
23-22-330-00-3300-0610-000-4420	244.76	Samsclub #6549	PO# 23006045 Central PI Food	04/20/2023	Gerri Elizondo	ADMINISTRATION
23-10-133-11-0010-0610-000-0000	103.76	Samsclub.Com		04/19/2023	Angela S Garcia	BESSEMER ACADEMY
23-23-320-00-2014-0610-000-0000	129.12	Lowes #00318	Lumber products for the Prom Assembly	04/19/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-23-320-00-2022-0610-000-0000	122.90	Amzn Mktp Us	Cords for Italian Honor Society	04/20/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-23-320-00-2015-0610-000-0000	69.92	Banquet-Schusters	Cake for the Mr. & Ms. C Reception	04/20/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-10-156-11-2410-0610-000-0000	145.80	In *refrigeration Equipme	STUCO Popcorn maker replacement part	04/19/2023	Floyd R Gallegos	PARK VIEW ELEMENTARY
23-17-330-11-1829-0581-000-0000	39.88	Wal-Mart #3382	Cooler for girls tennis team	04/20/2023	Dante Alcala	ATHLETICS
23-17-330-11-1829-0581-000-0000	116.65	Jimmy Johns - 1598	Lunch for girls tennis players, coaches and mar	04/20/2023	Dante Alcala	ATHLETICS
23-17-330-11-1829-0581-000-0000	42.65	Wm Supercenter #3382	Drinks and snacks for the girls tennis hornet inv	04/20/2023	Dante Alcala	ATHLETICS
23-22-463-00-0010-0581-000-4010	90.00	Adm/Shop Denver Museum	PO#23005709-FT#503 Elem Registration-\$90	04/19/2023	Stephanie Markert	ADMINISTRATION
23-22-463-00-0020-0581-000-4010	180.00	Adm/Shop Denver Museum	PO#23005709-FT#503 Elem Registration-\$90	04/19/2023	Stephanie Markert	ADMINISTRATION
23-10-340-00-0933-0610-000-3120	20.23	Wal-Mart #1001	Supplies Culinary	04/20/2023	Janae Passalacqua	EAST HIGH SCHOOL
23-10-154-11-2410-0610-000-0000	65.68	Amzn Mktp Us	Mugs for classroom project	04/20/2023	Katherine Harshman	MINNEQUA ELEMENTARY
23-10-740-00-2540-0610-000-0000	369.44	Veritiv-West	Paper	04/19/2023	Mary Bocchietti	PRINT SHOP
23-19-150-00-0040-0610-000-3141	329.36	Wm Supercenter #842	classroom supplies	04/20/2023	Joanne Shudell	PRESCHOOL
23-10-155-11-0010-0610-000-0000	12.37	Amzn Mktp Us		04/20/2023	Susan Sanchez	MORTON ELEMENTARY
23-10-340-00-0933-0610-000-3120	61.42	Samsclub.Com	Supplies Culinary	04/19/2023	Janae Passalacqua	EAST HIGH SCHOOL
23-22-142-00-0010-0581-000-4010	620.00	Cave Of The Winds Ors	PO# 23004993 Title I Cave of the WInds-5th gr	04/20/2023	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
23-10-390-00-2490-0610-000-0000	-37.71	Amzn Mktp Us	Returned item.	04/20/2023	Marci Imes	ADMINISTRATION
23-10-730-00-2535-0690-000-0000	73.90	Amzn Mktp Us	WAREHOUSE INVENTORY	04/20/2023	Eugene Naranjo	RECEIVING
23-21-750-00-3110-0582-000-0000	771.93	Marriott Anaheim	American Commodities Distribution Associator	04/16/2023	Dana Elkins-Greene	NUTRITION SERVICES
23-10-710-00-2690-0610-000-0000	241.79	The Home Depot 1511	WO 152888 SHOP	04/19/2023	Josh Schemahorn	MAINTENANCE
23-10-710-00-2690-0610-000-0000	99.45	6027 American	WO 152888 SHOP	04/20/2023	Josh Schemahorn	MAINTENANCE
23-10-270-00-2661-0582-000-0000	335.96	Southwes	Air Fair for SRO Training	04/19/2023	Michael Bayer	ADMINISTRATION
23-10-623-00-2130-0735-000-0000	74.99	Amzn Mktp Us	Computer Filters	04/21/2023	Michael Bayer	ADMINISTRATION
23-10-260-00-2661-0582-000-0000	335.96	Southwes	Air Fair for SRO Training	04/19/2023	Michael Bayer	ADMINISTRATION
23-10-350-00-2661-0582-000-0000	335.96	Southwes	Air Fair for SRO Training	04/19/2023	Michael Bayer	ADMINISTRATION
23-10-320-00-2661-0582-000-0000	335.96	Southwes	Air Fair for SRO Training	04/19/2023	Michael Bayer	ADMINISTRATION
23-10-650-00-2322-0599-000-0000	46.32	Albertsons #0816	Food for Strategic Plan Focus Group	04/19/2023	Kathleen M Vail	ADMINISTRATION
23-10-138-00-0070-0610-000-3150	40.65	Walmart.Com	GT/DI Celebration	04/20/2023	Miranda Martinez	COLUMBIAN ELEMENTARY
23-10-138-00-0070-0610-000-3150	41.98	Little Caesars Pizza	GT/DI Celebration	04/20/2023	Miranda Martinez	COLUMBIAN ELEMENTARY
23-23-210-00-2014-0610-000-0000	60.92	King Soopers #0012	VSA Ice Cream	04/20/2023	Ryan Masciotra	CORWIN MIDDLE SCHOOL
23-10-546-11-2410-0610-000-0000	28.44	Wal-Mart #1001	PD Supplies	04/20/2023	Julie Shue	ADMINISTRATION
23-10-710-00-2630-0610-000-0000	33.00	Autozone #0809	WO 152894 SHOP	04/19/2023	Louis Garcia	MAINTENANCE

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-10-132-00-2630-0610-000-0000	50.18	Lowes #00318	WO 159716 BELMONT	04/20/2023	Fredrick Montoya	MAINTENANCE
23-10-710-00-2690-0610-000-0000	143.50	Amzn Mktp Us	WO 152890 PLUMBING	04/20/2023	Edward Wright	MAINTENANCE
23-10-710-00-2630-0610-000-0000	95.00	Speken Iron & Metal	WO 153052 SHOP EQUIP	04/19/2023	Edward Wright	MAINTENANCE
23-10-618-00-2213-0610-000-0118	83.46	Amzn Mktp Us		04/21/2023	Amanda Vigil	ADMINISTRATION
23-10-710-00-2630-0610-000-0000	106.13	Smartsign	WO 152894 SHOP	04/20/2023	Phillip A Amaro	MAINTENANCE
23-10-710-00-2630-0610-000-0000	162.22	Smartsign	WO 152894 SHOP	04/20/2023	Phillip A Amaro	MAINTENANCE
23-10-210-11-2410-0530-000-0000	6.50	Scholastic, Inc.	Shipping cost for book order	04/20/2023	Rochelle Medina	CORWIN MIDDLE SCHOOL
23-10-610-00-2310-0610-000-0000	12.95	Hopscotch Bakery	School Board Retreat - April 20, 2023 (Gluten F	04/20/2023	Geraldine A Patrone	ADMINISTRATION
23-10-610-00-2310-0610-000-0000	128.00	Dcs On B Street	School Board Retreat - April 20, 2023	04/20/2023	Geraldine A Patrone	ADMINISTRATION
23-10-710-00-2690-0610-000-0000	1462.16	McKinney Door & Hardwar	WO 152892 SHOP	04/20/2023	Mary Ann Dibeneditto	MAINTENANCE
23-22-270-00-0020-0581-000-4010	420.00	Colorado Rockies	PO # 23005939 FT #538 Registration	04/20/2023	Krystal Reed	RONCALLI MIDDLE SCHOOL
23-10-156-00-2690-0610-000-0000	529.32	Gustave A Larson Company	WO 159721 PARK VIEW	04/20/2023	Lawrence Duarte	MAINTENANCE
23-10-132-00-2690-0610-000-0000	11.67	Rush Lumber	WO 159685 BELMONT	04/20/2023	George Eadie	MAINTENANCE
23-19-148-00-0040-0610-000-3141	27.25	Dollar Tree	2 bags of dirt, frames, spray bottle, flower seed	04/20/2023	Anna M Cisneros	PRESCHOOL
23-19-148-00-0040-0610-000-3141	2.50	Dollar Tree	2 Dirt bags	04/20/2023	Anna M Cisneros	PRESCHOOL
23-10-340-11-0030-0610-000-0000	117.30	Amazon.Com*hv9xn7532 Amzn	Office copy paper	04/20/2023	Yolanda Gallo	EAST HIGH SCHOOL
23-10-133-00-2630-0610-000-0000	163.98	Lowes #02742	WO 159469 BESSEMER	04/19/2023	Michael Chavez	MAINTENANCE
23-10-610-00-2690-0610-000-0000	65.52	Rampart Supply	WO 159633 ADMIN	04/19/2023	George Eadie	MAINTENANCE
23-10-132-00-2690-0610-000-0000	48.26	Rampart Supply	WO 159685 BELMONT	04/19/2023	George Eadie	MAINTENANCE
23-10-144-00-2690-0431-000-0000	244.16	Glass On Time	WO 159534 GOODNIGHT	04/18/2023	Mary Ann Dibeneditto	MAINTENANCE
23-10-610-00-2690-0431-000-0000	227.03	Glass On Time	WO 159287 ADMIN	04/19/2023	Mary Ann Dibeneditto	MAINTENANCE
23-10-133-00-2690-0610-000-0000	310.76	Charles D Jones/Pueblo	WO 152941 BESSEMER	04/18/2023	Mary Ann Dibeneditto	MAINTENANCE
23-10-133-00-2690-0610-000-0000	84.72	Lowes #00318	WO 159551 BESSEMER	04/19/2023	Louis Montoya	MAINTENANCE
23-10-710-00-2630-0610-000-0000	34.89	Amzn Mktp Us	WO 152894 SHOP	04/19/2023	Phillip A Amaro	MAINTENANCE
23-41-710-00-2610-0610-000-0000	17.96	Lowes #00318	BOND PROJECT	04/19/2023	Jonnie Ducic	MAINTENANCE
23-19-134-00-0040-0610-000-3141	8.50	Dollar Tree	Mother's day gifts	04/19/2023	Erica O'cana	PRESCHOOL
23-19-134-00-0040-0610-000-3141	12.22	Wm Supercenter #1001	Mothers day gifts	04/19/2023	Erica O'cana	PRESCHOOL
23-10-710-00-2630-0610-000-0000	57.46	Lowes #02742	WO 152894 SHOP	04/19/2023	Louis Chavez	MAINTENANCE
23-10-710-00-2630-0610-000-0000	18.05	The Home Depot #1511	WO 152894 SHOP	04/18/2023	Edward Wright	MAINTENANCE
23-10-145-11-0010-0610-000-0000	25.90	Amazon.Com*hv30q01p2 Amzn	Caterpillars for Preschool (butterflies)	04/19/2023	Eileen Spaulding	HAAFF ELEMENTARY
23-23-350-00-1922-0610-000-0000	304.28	Samsclub.Com	SCHOOL BASED ENTERPRISE FBLA	04/18/2023	Rachel Cesario	SOUTH HIGH SCHOOL
23-22-640-00-2130-0581-000-9003	40.00	Paypal	4/27/23 Webinar-Registration: Disordered Eatir	04/19/2023	Karen Munoz	SPED
23-19-147-00-0040-0610-000-3141	27.28	Wal-Mart #1001	felt was for learning centers and laminating poi	04/19/2023	Amanda Jaquez	PRESCHOOL
23-17-610-00-2234-0610-000-0000	218.00	Hasty Awards Inc	Ribbons for middle school city track meet.	04/19/2023	Aaron Bravo	ATHLETICS
23-10-148-11-2410-0530-000-0000	96.00	Usps Po 0774550643	Stamps for school and office use.	04/19/2023	Dakota Purkey	HERITAGE ELEMENTARY
23-10-730-00-2535-0690-000-0000	184.80	Lowes #00318	WAREHOUSE INVENTORY	04/19/2023	Eugene Naranjo	RECEIVING
23-10-710-00-2690-0610-000-0000	122.95	Harbor Freight Tools3409	WO 152890 SHOP	04/19/2023	James Smith	MAINTENANCE
23-10-710-00-2690-0610-000-0000	86.00	Speken Iron & Metal	WO 152890 SHOP	04/18/2023	James Smith	MAINTENANCE
23-10-210-00-2690-0610-000-0000	152.89	Charles D Jones/Pueblo	WO 152958 CORWIN	04/18/2023	Josh Schemahorn	MAINTENANCE
23-10-210-00-2690-0610-000-0000	44.58	Hercules Industries	WO 152958 CORWIN	04/18/2023	Josh Schemahorn	MAINTENANCE
23-21-750-00-3110-0582-000-0000	29.93	Uber* Trip	Travel from hotel to airport - ASBO conference	04/19/2023	Dana Elkins-Greene	NUTRITION SERVICES
23-21-750-00-3110-0581-000-0000	375.00	Colorado Asbo	Colorado ASBO conference registration	04/19/2023	Dana Elkins-Greene	NUTRITION SERVICES
23-10-330-00-0300-0581-000-3120	1726.40	In *olorado Future Busin	FBLA State Leadership in Denver, Colorado Hc	04/19/2023	Bradley Ranson	ATHLETICS
23-10-230-00-0020-0610-000-0000	41.96	Samsclub.Com	tissue	04/18/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
23-23-230-00-2036-0610-000-0000	39.96	Amzn Mktp Us	props for drama	04/19/2023	Mandie Skelton	HEATON MIDDLE SCHOOL

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-23-330-00-1845-0581-000-0000	1025.00	Paypal	Summer Camp Fee for Varsity and JV. Please	04/19/2023	Destiny Lotrich	CENTRAL HIGH SCHOOL
23-10-340-00-0933-0610-000-3120	35.62	Samsclub.Com	Supplies Culinary	04/18/2023	Janae Passalacqua	EAST HIGH SCHOOL
23-10-340-00-0933-0610-000-3120	323.43	Samsclub.Com	culinary supplies	04/18/2023	Janae Passalacqua	EAST HIGH SCHOOL
23-10-155-11-0010-0610-000-0000	730.75	Sq *three Amigos Sno-Ball		04/19/2023	Susan Sanchez	MORTON ELEMENTARY
23-10-260-11-2410-0610-000-0000	133.86	Tst* Do Drop Inn Inc.	Lunch was provided for Relay, 2Partner and At	04/19/2023	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
23-10-740-00-2540-0610-000-0000	949.75	Veritiv-West	Paper	04/18/2023	Mary Bocchietti	PRINT SHOP
23-10-740-00-2540-0610-000-0000	53.96	Online Labels, Inc.	Labels	04/19/2023	Mary Bocchietti	PRINT SHOP
23-10-340-00-0933-0610-000-3120	46.32	Walmart.Com	Supplies for culinary arts	04/19/2023	Janae Passalacqua	EAST HIGH SCHOOL
23-10-154-11-2410-0610-000-0000	791.98	Amazon.Com*hv4sz4s50	CMAS Big Prize drawings for ALL scholars	04/19/2023	Katherine Harshman	MINNEQUA ELEMENTARY
23-23-320-00-1932-0610-000-0000	58.14	Sams Club #6549	Supplies for the end of year activities	04/19/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-10-132-11-2410-0610-000-0000	529.54	Cnk*cinemark Hq 001	Fieldtrip 5th grade	04/19/2023	Jennifer Krueger	BELMONT ELEMENTARY
23-22-699-00-0090-0610-000-4420	59.95	Amzn Mktp Us	Req#91500/PO#23005995 CSCon Supplies	04/20/2023	Gerri Elizondo	ADMINISTRATION
23-22-699-00-0090-0610-000-4420	218.70	Amzn Mktp Us	Req #91500/PO# 23005995 CSCon Supplies	04/19/2023	Gerri Elizondo	ADMINISTRATION
23-17-330-11-1858-0581-000-0000	105.60	Pinelles Bowlero Lanes	Team building bowling after team photos. I don	04/19/2023	Jeffrey Roth	ATHLETICS
23-23-158-00-2014-0610-000-0000	150.00	City Of Pueblo - Park	1st Grade Park Field Trip.	04/18/2023	Morganlee Kempf	SOUTH PARK ELEMENTARY
23-10-210-00-2690-0610-000-0000	68.72	Charles D Jones/Pueblo	WO 152958 CORWIN	04/18/2023	Jason Montoya	MAINTENANCE
23-10-710-00-2690-0610-000-0000	32.46	Oreilly Auto Parts 2717	WO 152891 SHOP	04/19/2023	Dean Hafer	MAINTENANCE
23-10-350-00-2690-0610-000-0000	37.38	D & S Paint Center Inc	WO 158665 SOUTH	04/19/2023	Tom Portillos	MAINTENANCE
23-22-270-00-0020-0581-000-4010	-1266.75	Cheyenne Mtn Zoo	Payment confusion per accounting 4-24-23	04/19/2023	Carly Cardenas	RONCALLI MIDDLE SCHOOL
23-10-650-00-2322-0599-000-0000	20.24	Banquet-Schusters	strategic plan meeting	04/19/2023	Amy Campbell	ADMINISTRATION
23-10-617-00-2832-0610-000-0000	20.00	Starbucks Store 11112	negotiations	04/18/2023	Amy Campbell	ADMINISTRATION
23-10-611-00-2321-0581-000-0000	-301.06	Springhill Suites Denv	Refund for incorrect charge-Springhill Suites-Ci	04/19/2023	Elva Sandoval	ADMINISTRATION
23-10-611-00-2321-0581-000-0000	-301.06	Springhill Suites Denv	Refund for incorrect charges-Springhill Suites-I	04/19/2023	Elva Sandoval	ADMINISTRATION
23-10-611-00-2321-0610-000-0000	260.10	Springhill Suites Denv	Hotel reservation at Springhill Suites-CO-ALAS	04/18/2023	Elva Sandoval	ADMINISTRATION
23-10-611-00-2321-0610-000-0000	59.95	Ftd* Campbells Flowers	Bereavement-Arteaga Family	04/19/2023	Elva Sandoval	ADMINISTRATION
23-10-611-00-2321-0581-000-0000	260.10	Springhill Suites Denv	Reservation at Springhill Suites-CO-ALAS Con	04/18/2023	Elva Sandoval	ADMINISTRATION
23-10-611-00-2321-0610-000-0000	300.00	Ftd* Campbells Flowers	Teacher/Staff of the Year Recognitions for 202	04/19/2023	Elva Sandoval	ADMINISTRATION
23-10-611-00-2321-0581-000-0000	301.06	Springhill Suites Denv	Hotel Reservation-Michelle Montoya-4/21/2023	04/17/2023	Elva Sandoval	ADMINISTRATION
23-10-611-00-2321-0610-000-0000	100.22	Ftd* Campbells Flowers	Funeral Services for Brandy Gallegos	04/18/2023	Elva Sandoval	ADMINISTRATION
23-10-611-00-2321-0581-000-0000	301.06	Springhill Suites Denv	Hotel Reservation-Charlotte Macaluso-4/21/202	04/17/2023	Elva Sandoval	ADMINISTRATION
23-23-270-00-2010-0610-000-0000	127.86	Safeway #3729	Awards assembly "Donuts for Diligence"	04/17/2023	Carly Cardenas	RONCALLI MIDDLE SCHOOL
23-10-650-00-2322-0599-000-0000	306.24	Olive Garden 0021708	Meal for Strategic Planning Meetings	04/17/2023	Kim Abeyta	ADMINISTRATION
23-10-210-00-2690-0610-000-0000	19.76	Lowes #00318	WO 152958 CORWIN	04/18/2023	Jason Montoya	MAINTENANCE
23-10-210-00-2690-0610-000-0000	48.30	Charles D Jones/Pueblo	WO 152958 CORWIN	04/17/2023	Jason Montoya	MAINTENANCE
23-10-210-00-2690-0610-000-0000	74.35	The Home Depot #1511	WO 152958 CORWIN	04/17/2023	Jason Montoya	MAINTENANCE
23-10-210-00-2690-0610-000-0000	41.41	Gustave A Larson Company	WO 152958 CORWIN	04/18/2023	Jason Montoya	MAINTENANCE
23-10-144-11-0018-0510-000-0000	222.00	Pueblo Zoo - Ecomm	Kindergarten/ESS Field Trip Fees	04/18/2023	Stephanie New	GOODNIGHT ELEMENTARY
23-10-641-00-0070-0581-000-3150	260.00	Nihf Programs-Camp Inv	Camp Invention registration	04/17/2023	Cynthia Smith	ADMINISTRATION
23-23-320-00-2040-0610-000-0000	15.00	Hobby-Lobby #0214	Frames for art project to be displayed	04/17/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-23-320-00-1932-0610-000-0000	76.30	Wm Supercenter #842	Supplies for the end of the year activities	04/18/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-23-131-00-2010-0610-000-0000	224.05	Crown Awards Inc	Award Medals for students. Medals will be awar	04/18/2023	Julie Griego	BACA ELEMENTARY
23-22-131-00-0010-0581-000-4010	123.00	Pueblo Zoo - Ecomm	PO# 23005910 Field Trip # 501 Admission Fee	04/18/2023	Julie Griego	BACA ELEMENTARY
23-10-154-11-2410-0610-000-0000	31.98	Amzn Mktp Us	CMAS drawing prize	04/19/2023	Katherine Harshman	MINNEQUA ELEMENTARY
23-10-340-00-0933-0610-000-3120	81.40	Walmart.Com	Supplies for catering	04/18/2023	Janae Passalacqua	EAST HIGH SCHOOL
23-10-320-11-0030-0610-000-0000	73.24	J.W. Pepper	Music for Choir	04/18/2023	Pamela A Hough	CENTENNIAL HIGH SCHOOL

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-10-320-11-2410-0581-000-0000	529.43	Drury Denver Tech	Hannah Hackney, Cherry Creek AP Institute, 7-	04/17/2023	Pamela A Hough	CENTENNIAL HIGH SCHOOL
23-10-320-11-2410-0581-000-0000	529.43	Drury Denver Tech	Cheryl Farrer, Cherry Creek AP Institute Jodg	04/17/2023	Pamela A Hough	CENTENNIAL HIGH SCHOOL
23-10-320-11-2410-0581-000-0000	529.43	Drury Denver Tech	Andrew Jones, Cherry Creek AP Institute, 7-24	04/17/2023	Pamela A Hough	CENTENNIAL HIGH SCHOOL
23-10-320-11-2410-0581-000-0000	529.43	Drury Denver Tech	James Ah Yo, Cherry Creek AP Institute, 7-24	04/17/2023	Pamela A Hough	CENTENNIAL HIGH SCHOOL
23-10-320-11-0030-0610-000-0000	215.98	J.W. Pepper	Music for Band	04/18/2023	Pamela A Hough	CENTENNIAL HIGH SCHOOL
23-10-740-00-2540-0610-000-0000	52.79	Johnson Plastics Plus	Plastic for awards	04/18/2023	Mary Bocchietti	PRINT SHOP
23-10-740-00-2540-0339-000-0000	50.71	In *the Cutting Edge Grin	Sharpen cutter blade	04/18/2023	Mary Bocchietti	PRINT SHOP
23-10-740-00-2540-0610-000-0000	445.37	Mybinding.Com	Binders	04/18/2023	Mary Bocchietti	PRINT SHOP
23-22-260-00-2213-0582-000-4010	172.55	United	PO#23005919 #23-19 TLAC Flight Manes	04/17/2023	Renee Schloss	RISLEY MIDDLE SCHOOL
23-10-155-11-0010-0610-000-0000	18.29	Amzn Mktp Us		04/18/2023	Susan Sanchez	MORTON ELEMENTARY
23-23-330-00-1845-0581-000-0000	740.00	Bt Cspueblombcamps	Varsity & JV Camp 6/17/23 - 6/18/23	04/18/2023	Destiny Lotrich	CENTRAL HIGH SCHOOL
23-23-330-00-1845-0581-000-0000	633.00	Bt Msudenver Mbb Camp	Metro State Univ. Men's basketball camp	04/18/2023	Destiny Lotrich	CENTRAL HIGH SCHOOL
23-10-260-11-2410-0610-000-0000	248.25	United		04/17/2023	Janelle Manes	RISLEY MIDDLE SCHOOL
23-10-260-11-2410-0610-000-0000	248.25	United		04/17/2023	Janelle Manes	RISLEY MIDDLE SCHOOL
23-10-270-11-2410-0610-000-0000	39.06	Southwest Deli And Cafe	Relay Site Visit Lunch	04/18/2023	Michael Cservenak	RONCALLI MIDDLE SCHOOL
23-23-230-00-1817-0610-000-0000	112.72	Samsclub.Com	cheer banquet supplies	04/17/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
23-10-210-00-2690-0610-000-0000	196.24	Lowes #02742	WO 152958 CORWIN	04/18/2023	Josh Schemahorn	MAINTENANCE
23-10-614-00-2219-0610-000-0000	37.71	Amzn Mktp Us	Ordered wrong item. RETURNED. Expect cre	04/18/2023	Marci Imes	ADMINISTRATION
23-10-614-00-2219-0610-000-0000	52.13	Amzn Mktp Us	Pocket organizer for Marci Imes.	04/19/2023	Marci Imes	ADMINISTRATION
23-10-390-00-2490-0610-000-0000	49.99	Amzn Mktp Us	walkie talkies to use during graduations and ac	04/19/2023	Marci Imes	ADMINISTRATION
23-23-138-00-2039-0610-000-0000	70.17	Ftd* Campbells Flowers	Flowers for Brandy Gallegos Services from PT	04/18/2023	Miranda Martinez	COLUMBIAN ELEMENTARY
23-22-699-00-3300-0610-000-3239	9.95	Amzn Mktp Us	Computer Science Convention Supplies	04/18/2023	Kathleen M Vail	ADMINISTRATION
23-22-546-00-0030-0610-000-4010	592.30	Lowes #02742	PO# 23005819 Garden Supplies	04/18/2023	Julie Shue	ADMINISTRATION
23-10-546-11-0060-0610-000-0000	79.96	Lowes #02742	Supplies for Garden Student Project	04/18/2023	Julie Shue	ADMINISTRATION
23-10-710-00-2630-0610-000-0000	213.98	Lowes #02742	WO 152894 SHOP	04/18/2023	Jason Herrera	MAINTENANCE
23-10-650-00-2322-0610-000-0000	179.99	Best Buy 00010306	Podcast microphone	04/18/2023	Radford Sprouse	ADMINISTRATION
23-10-710-00-2630-0610-000-0000	33.46	Lowes #02742	WO 152894 SHOP	04/18/2023	Louis Garcia	MAINTENANCE
23-10-710-00-2690-0610-000-0000	-57.68	The Drift Fly Shop	CREDIT FOR ERRONEOUS CHARGE	04/18/2023	Christopher Romero	MAINTENANCE
23-10-710-00-2630-0610-000-0000	23.99	Amzn Mktp Us	WO 152894 SHOP	04/18/2023	Phillip A Amaro	MAINTENANCE
23-10-210-00-0070-0610-000-3150	79.00	Robotikits Direct	Robot parts for makerspace	04/18/2023	Rochelle Medina	CORWIN MIDDLE SCHOOL
23-10-210-11-0020-0610-000-0000	86.82	Amzn Mktp Us	7th grade math supplies	04/19/2023	Rochelle Medina	CORWIN MIDDLE SCHOOL
23-10-138-00-2690-0610-000-0000	111.21	The Home Depot #1511	WO 152944 COLUMBIAN	04/17/2023	Caleb Armijo	MAINTENANCE
23-10-710-00-2630-0610-000-0000	112.88	Lowes #00318	WO 153033 FIELD PREP	04/18/2023	Joseph Salinas	MAINTENANCE
23-10-610-00-2690-0610-000-0000	76.42	Pueblo Bearing Service	WO 152967 ADMIN	04/17/2023	Louis Montoya	MAINTENANCE
23-10-260-00-2690-0610-000-0000	162.28	Rampart Supply	WO 152961 RISLEY	04/18/2023	Louis Montoya	MAINTENANCE
23-10-350-00-2690-0610-000-0000	19.84	Lowes #02742	WO 159612 SOUTH	04/18/2023	Richard Marez	MAINTENANCE
23-10-250-00-2690-0610-000-0000	402.45	Rampart Supply	WO 159574 PAA	04/18/2023	George Eadie	MAINTENANCE
23-10-340-11-1100-0610-000-0000	13.99	Amzn Mktp Us	Storage items - math	04/19/2023	Yolanda Gallo	EAST HIGH SCHOOL
23-19-135-00-0040-0610-000-3141	66.25	Dollar Tree	Melissa-frames/trays/craft supplies for Mother's	04/18/2023	Antamine Liguez	PRESCHOOL
23-10-135-00-2690-0610-000-0000	49.67	Ingle Supply Co	WO 159596 BRADFORD	04/17/2023	Louis Montoya	MAINTENANCE
23-10-145-00-2690-0610-000-0000	141.14	Lowes #00318	WO 159587 HAAFF	04/17/2023	Louis Montoya	MAINTENANCE
23-10-650-00-2322-0610-000-0000	236.00	Voice123.Com	Voice over for the International Baccalaureate	04/17/2023	Donny Ruybal	ADMINISTRATION
23-19-646-00-2239-0610-000-3141	67.95	Amzn Mktp Us	butterflies for classrooms lessons	04/14/2023	Darlene Bermudez	PRESCHOOL
23-10-710-00-2690-0610-000-0000	79.96	Lowes #00318	WO 152890 PLUMBING	04/17/2023	Phillip A Amaro	MAINTENANCE
23-10-710-00-2690-0610-000-0000	183.84	Harbor Freight Tools3409	WO 152890 PLUMBING	04/17/2023	Phillip A Amaro	MAINTENANCE

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-10-730-00-2690-0610-000-0000	249.00	Lowes #02742	WO 154432 WAREHOUSE	04/17/2023	Jesse Thimmess	MAINTENANCE
23-10-158-00-2630-0610-000-0000	33.43	LI Johnson Dist Co	WO 158922 SO PARK	04/17/2023	Louis Chavez	MAINTENANCE
23-19-145-00-0040-0610-000-3141	21.09	Wal-Mart #0842	Laminating paper, Card Stock	04/17/2023	Sandra I Montoya	PRESCHOOL
23-10-340-11-0030-0610-000-0000	273.60	Ritas Mexican Food	Staff meal	04/17/2023	Elly Naili	EAST HIGH SCHOOL
23-17-330-00-1899-0581-000-0000	-100.16	Hilton Hotels	Athletic Trainer conference.refund of taxes.	04/13/2023	Dianne Carrillo	ATHLETICS
23-10-150-11-2410-0610-000-0000	13.00	Teacherspayteachers.Com	Writing Resources	04/17/2023	Christina Honeywell	IRVING ELEMENTARY
23-10-730-00-2530-0610-000-0000	29.99	McW#346 Glenroyal	WO 153029 WAREHOUSE OPS	04/17/2023	Eugene Naranjo	RECEIVING
23-10-270-00-2690-0610-000-0000	36.99	Big R Of Pueblo	WO 159223 RONCALLI	04/17/2023	Frank Tavarozzi	MAINTENANCE
23-22-699-00-3300-0610-000-3239	15.11	Amzn Mktp Us	Computer Science Convention Supplies	04/17/2023	Kathleen M Vail	ADMINISTRATION
23-22-699-00-3300-0610-000-3239	78.98	Amzn Mktp Us	Computer Science Convention Supplies	04/18/2023	Kathleen M Vail	ADMINISTRATION
23-10-420-00-0090-0610-000-3130	15.09	True Value Hdwe Ashley	House supplies for grilling.	04/17/2023	Rachel Manzanares	SPED
23-10-640-00-1700-0651-000-3130	59.99	Target 00006189	Ipad otterbox with stand for ESS student iPad t	04/17/2023	Christina Salzmann	SPED
23-22-699-00-3300-0610-000-3239	65.94	Amzn Mktp Us	Computer Science Convention Supplies	04/18/2023	Kathleen M Vail	ADMINISTRATION
23-22-699-00-3300-0610-000-3239	10.99	Amzn Mktp Us	Computer Science Convention Supplies	04/18/2023	Kathleen M Vail	ADMINISTRATION
23-10-330-11-0030-0610-000-0000	378.00	Little Caesars Pizza	testing incentive	04/17/2023	Destin Mehess	CENTRAL HIGH SCHOOL
23-23-350-00-2010-0610-000-0000	98.89	Sq 'joe Tomato	Food for South Tennis Tournament.	04/14/2023	Jarrett Sweckard	ATHLETICS
23-23-330-00-2051-0581-000-0000	119.66	Wm Supercenter #842	Supplies for monthly chili feed fund raiser	04/17/2023	Charles Wright	CENTRAL HIGH SCHOOL
23-19-646-00-0040-0610-000-3141	135.90	Amzn Mktp Us	Butterfly Nets for Nature Seekers	04/14/2023	Nancy Medina	PRESCHOOL
23-23-340-00-2011-0610-000-0000	56.40	Regal Awards Unlimited	Colorado State DECA Trophies	04/17/2023	Jacqueline Armenta	EAST HIGH SCHOOL
23-10-230-11-2410-0610-000-0000	319.84	Amzn Mktp Us	colored pencils for activity	04/17/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
23-17-330-11-1899-0610-000-0000	388.52	Pioneer Sand Co Hq	Sand for Baseball field	04/17/2023	Destiny Lotrich	CENTRAL HIGH SCHOOL
23-22-350-00-3300-0610-000-4420	76.18	Samsclub #6549	PO# 23005914 South PI Snacks	04/17/2023	Gerrí Elizondo	ADMINISTRATION
23-10-147-11-2410-0610-000-0000	-13.07	Amazon.Com	Refund	04/17/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-19-133-00-0040-0610-000-3141	38.19	Wal-Mart #1001	Sand for water table. Cleaning supplies. Lami	04/17/2023	Esther Sandoval	PRESCHOOL
23-19-133-00-0040-0610-000-3141	36.25	Dollar Tree	Supplies for water day	04/17/2023	Esther Sandoval	PRESCHOOL
23-19-133-00-0040-0610-000-3141	60.98	Wm Supercenter #1001	Marie- supplies for small group activity, working	04/17/2023	Esther Sandoval	PRESCHOOL
23-10-710-00-2690-0610-000-0000	205.23	lmiss Utah	WO 152891 LOCKSHOP	04/17/2023	Dean Hafer	MAINTENANCE
23-10-546-00-2690-0610-000-0000	41.70	lmiss Utah	WO 155274 PARAGON WO 152891 LOCKSH	04/17/2023	Dean Hafer	MAINTENANCE
23-10-710-00-2690-0610-000-0000	116.00	lmiss Utah	WO 155274 PARAGON WO 152891 LOCKSH	04/17/2023	Dean Hafer	MAINTENANCE
23-22-250-00-0020-0610-000-1240	42.90	Amzn Mktp Us	Purchased supplies for May WEB Connections	04/17/2023	Natalie Madrid	ADMINISTRATION
23-23-230-00-1817-0610-000-0000	15.98	Samsclub #6549	cupcakes for banquet	04/17/2023	Edward Crowell	HEATON MIDDLE SCHOOL
23-10-611-00-2321-0810-000-0000	125.00	Colorado Assoc School Exe	2023 Spring Southern Superintendent's Confer	04/17/2023	Elva Sandoval	ADMINISTRATION
23-17-320-11-1821-0581-000-0000	19.72	Shell Oil.57443811302	Gas for Canon City Golf Tournament	04/13/2023	Zachary Nunez	ATHLETICS
23-23-230-00-2036-0610-000-0000	47.96	Amzn Mktp Us	palm tree branches for play	04/16/2023	Edward Crowell	HEATON MIDDLE SCHOOL
23-10-131-00-2690-0610-000-0000	269.63	Charles D Jones/Pueblo	WO 159506 BACA	04/14/2023	Jason Montoya	MAINTENANCE
23-10-131-00-2690-0610-000-0000	47.26	6027 American	WO 159506 BACA	04/14/2023	Jason Montoya	MAINTENANCE
23-10-145-00-0070-0610-000-3150	78.11	Amzn Mktp Us	GT supplies for space lesson	04/16/2023	Elizabeth Decesaró	HAAFF ELEMENTARY
23-10-145-00-0070-0610-000-3150	341.76	Amzn Mktp Us	GT supplies for space lesson	04/15/2023	Elizabeth Decesaró	HAAFF ELEMENTARY
23-10-144-11-2410-0581-000-0000	334.75	Hilton Fort Collins	State Science Fair Teacher Hotel Room	04/14/2023	Stephanie New	GOODNIGHT ELEMENTARY
23-23-230-00-2036-0610-000-0000	137.40	Amzn Mktp Us	props for drama	04/16/2023	Robert Odell	HEATON MIDDLE SCHOOL
23-10-150-11-2410-0610-000-0000	47.50	Los Carnales	Staff PD/Career Fair	04/14/2023	Jamie Schwab	IRVING ELEMENTARY
23-10-132-11-0010-0610-000-0000	15.10	Wm Supercenter #842	Kindergarten awards	04/14/2023	Jennifer Krueger	BELMONT ELEMENTARY
23-23-330-00-2076-0610-000-0000	27.78	Banquet-Schusters	Donuts for Career Fair.	04/14/2023	Destiny Lotrich	CENTRAL HIGH SCHOOL
23-19-646-00-0040-0610-000-3141	20.96	Hobby-Lobby #0214	career fair	04/13/2023	Camalyn Armijo	PRESCHOOL
23-23-270-00-2053-0610-000-0000	71.40	Wingstop #1597 N College	Science Club Meal @ Colorado State Science	04/14/2023	Michael Cservenak	RONCALLI MIDDLE SCHOOL

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-10-270-11-2410-0581-000-0000	547.96	Hilton Fort Collins	Lodging for State STEM fair competition	04/15/2023	Michael Cservenak	RONCALLI MIDDLE SCHOOL
23-10-270-11-2410-0581-000-0000	517.61	Hilton Fort Collins	Lodging for State STEM Competition	04/15/2023	Michael Cservenak	RONCALLI MIDDLE SCHOOL
23-23-230-00-2036-0610-000-0000	141.97	Lowes #02742	paint for props	04/15/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
23-10-230-00-0020-0610-000-0000	319.84	Amzn Mktp Us	colored pencils for activity	04/14/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
23-10-142-11-2410-0610-000-0000	47.90	Samsclub #6549	Principal Discretion- Consumables for training.	04/13/2023	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
23-19-646-00-0040-0610-000-3141	25.24	Amazon.Com*hj5xa82n1 Amzn	Purell Sanitizer for teacher who is allergic to ble	04/14/2023	Nancy Medina	PRESCHOOL
23-10-647-00-2214-0610-000-0647	29.08	Amazon.Com*hv7kx5z00 Amzn	supplies	04/15/2023	Jennifer Dietz	COLUMBIAN ELEMENTARY
23-10-260-11-2410-0610-000-0000	263.62	Samsclub #6549	Small snacks were purchased to recognize pos	04/16/2023	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
23-10-340-00-0933-0610-000-3120	103.22	Walmart.Com 8009666546	Culinary arts supplies	04/14/2023	Janae Passalacqua	EAST HIGH SCHOOL
23-10-740-00-2540-0610-000-0000	178.30	Kelly Paper	Paper	04/14/2023	Mary Bocchietti	PRINT SHOP
23-10-320-11-2410-0581-000-0000	529.43	Drury Denver Tech	Jeff Sterling, Cherry Creek AP Institute; 7-24 t	04/14/2023	Pamela A Hough	CENTENNIAL HIGH SCHOOL
23-10-154-11-2410-0610-000-0000	113.32	Samsclub.Com	CMAS/iStation Dance treats for scholars	04/14/2023	Katherine Harshman	MINNEQUA ELEMENTARY
23-10-154-11-2410-0610-000-0000	127.18	King Soopers #0012	Treats for scholars for CMAS DAnce	04/14/2023	Katherine Harshman	MINNEQUA ELEMENTARY
23-22-699-82-0090-0581-000-4421	417.15	Hilton Fort Collins	Student hotel room for State Science Fair, cha	04/15/2023	Heather Huffman	CENTRAL HIGH SCHOOL
23-10-330-00-1032-0581-000-3120	417.15	Hilton Fort Collins	Hotel for State Science Fair-Cox	04/15/2023	Heather Huffman	CENTRAL HIGH SCHOOL
23-10-330-00-1032-0581-000-3120	417.15	Hilton Fort Collins	Hotel for State Science Fair	04/15/2023	Heather Huffman	CENTRAL HIGH SCHOOL
23-22-699-82-0090-0581-000-4421	417.15	Hilton Fort Collins	Student room for State Science Fair charged w	04/15/2023	Heather Huffman	CENTRAL HIGH SCHOOL
23-10-465-11-0090-0610-000-0000	55.98	Amzn Mktp Us	Student Garden Project	04/14/2023	Richard Mestas	ADMINISTRATION
23-10-465-11-0090-0610-000-0000	19.98	Amzn Mktp Us	Student Garden Project	04/16/2023	Richard Mestas	ADMINISTRATION
23-10-390-00-2490-0610-000-0000	204.70	Amzn Mktp Us	Misc supplies for Academic Excellence and Gr	04/17/2023	Marci Imes	ADMINISTRATION
23-23-350-00-1859-0581-000-0000	335.84	Dicks Sporting Goods	Tennis balls for our Pueblo South High Girls Te	04/14/2023	Norman Vail	ATHLETICS
23-10-611-00-2321-0810-000-0000	500.00	Co-Alas	Registration fees for CO-ALAS Annual Spring C	04/13/2023	Charlotte Macaluso	ADMINISTRATION
23-10-330-11-2410-0610-000-0000	42.13	Chilis North Pueblo	Career Fair lunch	04/14/2023	Destin Mehess	CENTRAL HIGH SCHOOL
23-10-330-11-2410-0610-000-0000	21.20	Starbucks Store 11112	Career Fair workers	04/14/2023	Destin Mehess	CENTRAL HIGH SCHOOL
23-22-699-00-2213-0581-000-4367	140.00	Marriott Fort Collins	CDE Meeting PO# 23005667 - Hotel/EHCY Me	04/15/2023	James Patterson	ADMINISTRATION
23-23-330-00-2051-0581-000-0000	77.28	The Home Depot #1511	Repair of clothing storage locker	04/13/2023	Charles Wright	CENTRAL HIGH SCHOOL
23-10-699-24-1300-0581-000-0000	417.15	Hilton Fort Collins	Hotel for Mary Jose for the State STEM Fair in	04/15/2023	Kathleen M Vail	ADMINISTRATION
23-10-330-11-2410-0610-000-0000	26.45	Banquet-Schusters	Cookies for Career Fair	04/14/2023	Destin Mehess	CENTRAL HIGH SCHOOL
23-17-330-11-1826-0581-000-0000	218.28	Chick-Fil-A #03267	food for soccer players after away games	04/15/2023	Perry Gridley	ATHLETICS
23-10-350-11-0030-0610-000-0000	-77.99	J.W. Pepper		04/14/2023	Juanita Barela	SOUTH HIGH SCHOOL
23-23-350-00-2010-0610-000-0000	11.99	Pass Key Northern Restaur	Food for South Tennis Tournament.	04/15/2023	Jarrett Sweckard	ATHLETICS
23-23-350-00-2010-0610-000-0000	52.44	Wal-Mart #1001	Food for South Tennis Tournament.	04/14/2023	Jarrett Sweckard	ATHLETICS
23-23-350-00-2010-0610-000-0000	136.66	Pass Key Northern Restaur	Food for South Tennis Tournament.	04/15/2023	Jarrett Sweckard	ATHLETICS
23-23-260-00-2014-0610-000-0000	7.15	Pueblo Sales Tax Web	March Sales Tax for Risley	04/13/2023	Jessica Skubal	ADMINISTRATION
23-23-260-00-2057-0610-000-0000	0.71	Pueblo Sales Tax Web	March Sales Tax for Risley	04/13/2023	Jessica Skubal	ADMINISTRATION
23-23-155-00-2010-0610-000-0000	9.93	Pueblo Sales Tax Web	March Sales Tax for Morton	04/13/2023	Jessica Skubal	ADMINISTRATION
23-23-158-00-2010-0610-000-0000	123.29	Pueblo Sales Tax Web	March Sales Tax for South Park	04/13/2023	Jessica Skubal	ADMINISTRATION
23-23-158-00-2028-0610-000-0000	6.40	Pueblo Sales Tax Web	March Sales Tax for South Park	04/13/2023	Jessica Skubal	ADMINISTRATION
23-17-390-00-2990-0610-000-1501	259.25	Pueblo Sales Tax Web	March Sales Tax for Athletics	04/13/2023	Jessica Skubal	ADMINISTRATION
23-10-710-00-2630-0610-000-0000	39.98	Lowes #02742	WO 152894 SHOP	04/15/2023	Jason Herrera	MAINTENANCE
23-22-150-00-0010-0610-000-1343	97.86	Amzn Mktp Us	Counseling resources	04/14/2023	Christina Honeywell	IRVING ELEMENTARY
23-10-640-00-2161-0610-000-3130	66.00	The Ot Toolbox Shop	This was an unauthorized 'auto renewal' a refer	04/15/2023	Karen Munoz	SPED
23-23-147-00-2010-0610-000-0000	13.15	Pueblo Sales Tax Web	March Sales Tax for Highland Park	04/13/2023	Jessica Skubal	ADMINISTRATION
23-23-156-00-2014-0610-000-0000	10.95	Pueblo Sales Tax Web	March Sales Tax for Parkview	04/13/2023	Jessica Skubal	ADMINISTRATION
23-23-156-00-2039-0610-000-0000	7.50	Pueblo Sales Tax Web	March Sales Tax for Parkview	04/13/2023	Jessica Skubal	ADMINISTRATION

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-23-156-00-2057-0610-000-0000	15.90	Pueblo Sales Tax Web	March Sales Tax for Parkview	04/13/2023	Jessica Skubal	ADMINISTRATION
23-23-250-00-2014-0610-000-0000	19.65	Pueblo Sales Tax Web	March Sales Tax for PAA	04/13/2023	Jessica Skubal	ADMINISTRATION
23-23-250-00-2010-0610-000-0000	37.46	Pueblo Sales Tax Web	March Sales Tax for PAA	04/13/2023	Jessica Skubal	ADMINISTRATION
23-23-150-00-2039-0610-000-0000	8.50	Pueblo Sales Tax Web	March Sales Tax for Irving	04/13/2023	Jessica Skubal	ADMINISTRATION
23-23-350-00-1817-0610-000-0000	13.67	Pueblo Sales Tax Web	March Sales Tax for South	04/13/2023	Jessica Skubal	ADMINISTRATION
23-23-350-00-1922-0610-000-0000	32.50	Pueblo Sales Tax Web	March Sales Tax for South	04/13/2023	Jessica Skubal	ADMINISTRATION
23-23-350-00-2049-0610-000-0000	5.10	Pueblo Sales Tax Web	March Sales Tax for South	04/13/2023	Jessica Skubal	ADMINISTRATION
23-23-350-00-2068-0610-000-0000	26.91	Pueblo Sales Tax Web	March Sales Tax for South	04/13/2023	Jessica Skubal	ADMINISTRATION
23-23-270-00-2014-0610-000-0000	8.82	Pueblo Sales Tax Web	March Sales Tax for Roncalli	04/13/2023	Jessica Skubal	ADMINISTRATION
23-23-270-00-2049-0610-000-0000	12.46	Pueblo Sales Tax Web	March Sales Tax for Roncalli	04/13/2023	Jessica Skubal	ADMINISTRATION
23-23-161-00-2011-0610-000-0000	21.32	Pueblo Sales Tax Web	March Sales Tax for Sunset Park	04/13/2023	Jessica Skubal	ADMINISTRATION
23-23-161-00-2014-0610-000-0000	6.90	Pueblo Sales Tax Web	March Sales Tax for Sunset Park	04/13/2023	Jessica Skubal	ADMINISTRATION
23-23-230-00-2011-0610-000-0000	0.18	Pueblo Sales Tax Web	March Sales Tax for Heaton	04/13/2023	Jessica Skubal	ADMINISTRATION
23-23-230-00-2026-0610-000-0000	2.33	Pueblo Sales Tax Web	March Sales Tax for Heaton	04/13/2023	Jessica Skubal	ADMINISTRATION
23-23-230-00-2049-0610-000-0000	1.42	Pueblo Sales Tax Web	March Sales Tax for Heaton	04/13/2023	Jessica Skubal	ADMINISTRATION
23-19-145-00-0040-0610-000-3141	10.95	Hobby-Lobby #0027	Graduation bands	04/14/2023	Sandra I Montoya	PRESCHOOL
23-17-340-11-1860-0581-000-0000	254.76	Ezcatersubway	Food for team.	04/14/2023	Anthony Valdez	ATHLETICS
23-10-710-00-2630-0610-000-0000	169.98	Tractor Supply #2186	WO 152894 SHOP	04/13/2023	Jose R Baca	MAINTENANCE
23-10-145-11-2410-0610-000-0000	199.95	Amzn Mktp Us	Umbrellas for outdoor student lunch tables	04/17/2023	Eileen Spaulding	HAAFF ELEMENTARY
23-19-134-00-0040-0610-000-3141	61.22	Wm Supercenter #1001	water day	04/14/2023	Erica O'cana	PRESCHOOL
23-19-134-00-0040-0610-000-3141	20.28	Dollar Tree	water day	04/14/2023	Erica O'cana	PRESCHOOL
23-10-710-00-2690-0610-000-0000	25.44	The Home Depot #1511	WO 152892 SHOP	04/14/2023	Jesse Thimmes	MAINTENANCE
23-10-138-00-2690-0610-000-0000	227.07	Pueblo Bearing Service	WO 152944 COLUMBIAN	04/12/2023	Caleb Armijo	MAINTENANCE
23-22-699-00-2213-0581-000-4367	27.04	Loaf N Jug #0079	Fuel for the suv taken to state stem fair.	04/15/2023	Justen Cox	ATHLETICS
23-22-699-00-2213-0581-000-4367	65.74	Big D # 47	Fuel for the suv taken to state stem fair 2023	04/15/2023	Justen Cox	ATHLETICS
23-10-710-00-2690-0610-000-0000	138.38	The Home Depot #1511	WO 153051 LOW VOLT	04/13/2023	Michael Perez	MAINTENANCE
23-19-181-00-0040-0610-000-3141	31.32	Walmart.Com 8009666546	Pictures	04/14/2023	Sarah Rowell	PRESCHOOL
23-10-145-00-2690-0610-000-0000	10.99	Charles D Jones/Pueblo	WO 152948 HAAFF	04/13/2023	Louis Montoya	MAINTENANCE
23-10-250-00-2690-0610-000-0000	25.96	True Value Hdwe Ashley	WO 159558 PAA	04/14/2023	Anthony Soto	MAINTENANCE
23-10-710-00-2690-0610-000-0000	45.30	6027 American	WO 152889 SHOP	04/13/2023	Richard Marez	MAINTENANCE
23-10-730-00-2690-0610-000-0000	253.69	Batteries Plus #0092	WO 153039 WAREHOUSE	04/14/2023	Richard Marez	MAINTENANCE
23-10-340-00-2690-0431-000-0000	125.99	Glass On Time	WO 159582 EAST	04/14/2023	Mary Ann Dibeneditto	MAINTENANCE
23-10-710-00-2620-0610-000-0000	538.67	Usa Clean By Jon-Don	WO 153029 OPERATIONS	04/14/2023	Anthony Gonzalez	TRANSPORTATION
23-10-144-00-2690-0610-000-0000	33.96	Lowe's #02742	WO 159560 GOODNIGHT	04/14/2023	Ralph Valdez	MAINTENANCE
23-10-350-00-2690-0610-000-0000	809.79	6027 American	WO 159361 SOUTH	04/14/2023	Brent White	MAINTENANCE
23-10-250-00-2690-0610-000-0000	164.12	Marks Plumbing Parts	WO 159574 PAA	04/14/2023	George Eadie	MAINTENANCE
23-10-147-00-2690-0610-000-0000	10.87	Rampart Supply	WO 159539 HIGHLAND PK	04/14/2023	George Eadie	MAINTENANCE
23-19-646-00-0040-0610-000-3141	120.89	Wm Supercenter #1001	fabric paint, shoe boxes, tape, wipes, pasta, ba	04/14/2023	Rachel Cory	PRESCHOOL
23-10-260-00-2690-0610-000-0000	70.87	D & S Paint Center Inc	WO 157627 RISLEY	04/13/2023	Tracy Lay	MAINTENANCE
23-10-340-11-0030-0610-000-0000	22.36	Amazon.Com*hj5x908w1 Amzn	Office supplies	04/13/2023	Yolanda Gallo	EAST HIGH SCHOOL
23-10-340-11-1100-0610-000-0000	39.56	Amzn Mktp Us	Calculator batteries - math	04/13/2023	Yolanda Gallo	EAST HIGH SCHOOL
23-10-710-00-2690-0610-000-0000	14.30	Rampart Supply	WO 152890 SHOP	04/13/2023	Mary Ann Dibeneditto	MAINTENANCE
23-10-161-00-2690-0431-000-0000	152.20	Glass On Time	WO 159495 SUNSET	04/12/2023	Mary Ann Dibeneditto	MAINTENANCE
23-10-320-11-2410-0610-000-0000	69.35	Wm Supercenter #3382	Table items for Hiring Fair	04/13/2023	David Craddock	CENTENNIAL HIGH SCHOOL
23-10-135-00-2690-0610-000-0000	16.69	Ingle Supply Co	WO 152943 BRADFORD	04/13/2023	Louis Montoya	MAINTENANCE

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-10-133-00-2690-0431-000-0000	327.93	Glass On Time	WO 159093 BESSEMER	04/13/2023	Mary Ann Dibeneditto	MAINTENANCE
23-10-710-00-2690-0610-000-0000	1971.45	Gustave A Larson Company	WO 152888 SHOP	04/13/2023	Mary Ann Dibeneditto	MAINTENANCE
23-10-710-00-2690-0610-000-0000	18.05	E 470 Express Tolls	TOLL FEE	04/13/2023	Mary Ann Dibeneditto	MAINTENANCE
23-10-710-00-2630-0610-000-0000	162.32	Batteries Plus #0092	WO 152894 GROUNDS SHOP	04/13/2023	Kimberly Craddock	MAINTENANCE
23-10-158-00-2690-0610-000-0000	132.13	Gustave A Larson Company	WO 152956 SO PARK	04/13/2023	Caleb Armijo	MAINTENANCE
23-10-145-11-2410-0610-000-0000	48.82	Amazon.Com*hj6x87ht1 Amzn	Power strips for office	04/13/2023	Eileen Spaulding	HAAFF ELEMENTARY
23-10-145-11-2410-0610-000-0000	85.75	Amzn Mktp Us	Supplies for counselor, office	04/14/2023	Eileen Spaulding	HAAFF ELEMENTARY
23-10-330-00-2690-0610-000-0000	25.08	Lowes #00318	WO 159147 CENTRAL	04/13/2023	Christopher Romero	MAINTENANCE
23-10-710-00-2630-0610-000-0000	98.86	Lowes #02742	WO 152896 SPRINKLERS	04/13/2023	Louis Chavez	MAINTENANCE
23-10-618-00-2213-0610-000-0118	61.00	Amzn Mktp Us		04/13/2023	Amanda Vigil	ADMINISTRATION
23-10-710-00-2630-0610-000-0000	111.92	Lowes #02742	WO 153052 SHOP EQUIP	04/13/2023	Fredrick Montoya	MAINTENANCE
23-10-158-00-2630-0610-000-0000	107.82	Grand Rental Center Dc P	WO 159458 SO PARK	04/12/2023	Fredrick Montoya	MAINTENANCE
23-10-158-00-2630-0610-000-0000	128.00	Speken Iron & Metal	WO 152894 SO PARK	04/12/2023	Jason Herrera	MAINTENANCE
23-10-630-00-2840-0650-000-0000	1.00	Web	Website forwarding - pueblofootball.com - April	04/13/2023	Thomas Sanford	ADMINISTRATION
23-10-465-11-2410-0610-000-0000	130.30	Best Name Badges	Name Badges for Career Fair	04/13/2023	Julie Shue	ADMINISTRATION
23-10-730-00-2535-0690-000-0000	511.08	Grainger	WAREHOUSE INVENTORY	04/13/2023	Eugene Naranjo	RECEIVING
23-10-730-00-2530-0610-000-0000	13.98	Amzn Mktp Us	WAREHOUSE OPS	04/13/2023	Eugene Naranjo	RECEIVING
23-10-730-00-2530-0610-000-0000	27.28	Amzn Mktp Us	WAREHOUSE OPS	04/13/2023	Eugene Naranjo	RECEIVING
23-10-694-00-2660-0610-000-0000	155.99	Colorado Optical Eye Wear	WO 152933 SAFETY GLASSES	04/13/2023	Frank Tavarozzi	MAINTENANCE
23-10-420-00-0090-0610-000-3130	23.25	Cinemark Theatres 249	Community Outing	04/12/2023	Rachel Manzanares	SPED
23-22-699-70-2120-0610-000-9202	153.00	Wal-Mart #1001	MV Supplies PO# 23004416	04/13/2023	James Patterson	ADMINISTRATION
23-23-340-00-2011-0610-000-0000	127.07	Sp Shop Deca	Marketing Pathway Completers Ropes for Grad	04/13/2023	Jacqueline Armenta	EAST HIGH SCHOOL
23-23-340-00-2011-0610-000-0000	756.34	Samsclub.Com	School Store Products	04/12/2023	Jacqueline Armenta	EAST HIGH SCHOOL
23-10-330-11-0030-0610-000-0000	37.04	Banquet-Schusters	Testing incentive	04/13/2023	Destin Mehess	CENTRAL HIGH SCHOOL
23-10-390-00-2490-0610-000-0000	34.78	Amazon.Com*hj3zp2bz1	Supplies for podium guests for Academic Excel	04/13/2023	Marci Imes	ADMINISTRATION
23-10-390-00-2490-0610-000-0000	49.93	Amzn Mktp Us	Bins/totes for academic excellence supplies	04/14/2023	Marci Imes	ADMINISTRATION
23-10-390-00-2490-0610-000-0000	741.41	Graduationsource	Gold V Stoles for Academic Excellence	04/12/2023	Marci Imes	ADMINISTRATION
23-10-465-11-0090-0610-000-0000	17.24	Amzn Mktp Us	Student Garden Project	04/13/2023	Richard Mestas	ADMINISTRATION
23-10-465-11-0090-0610-000-0000	21.99	Amzn Mktp Us	Student Garden Project	04/14/2023	Richard Mestas	ADMINISTRATION
23-10-320-11-2410-0610-000-0000	104.22	Pueblo Dragon	Lunch for Counselor Appreciation Day	04/14/2023	Pamela A Hough	CENTENNIAL HIGH SCHOOL
23-10-154-11-2410-0610-000-0000	128.46	Dominos 6271	Pizza for 5th Grade scholars	04/12/2023	Katherine Harshman	MINNEQUA ELEMENTARY
23-10-320-11-0030-0610-000-0000	403.13	Discountmugs.Com	Bulldog Pens for Senior gifts	04/13/2023	Pamela A Hough	CENTENNIAL HIGH SCHOOL
23-23-230-00-2036-0610-000-0000	13.99	Amzn Mktp Us	props for drama	04/13/2023	Jayne Stangier	HEATON MIDDLE SCHOOL
23-23-230-00-2036-0610-000-0000	46.18	Hobby-Lobby #0214	props for drama	04/12/2023	Jayne Stangier	HEATON MIDDLE SCHOOL
23-19-646-00-0040-0610-000-3141	66.96	Albertsons #0816	Northmoor goodies	04/12/2023	Camalyn Armijo	PRESCHOOL
23-23-330-00-1925-0610-000-0000	700.17	Samsclub.Com	Supplies for Foundation Event	04/12/2023	Destiny Lotrich	CENTRAL HIGH SCHOOL
23-23-330-00-1830-0610-000-0000	146.72	Samsclub.Com	Snacks for track meet	04/12/2023	Destiny Lotrich	CENTRAL HIGH SCHOOL
23-10-132-11-0010-0610-000-0000	250.00	Embroidery Plus-Quick Pri	Table cloth for career fair	04/13/2023	Jennifer Krueger	BELMONT ELEMENTARY
23-22-133-00-0010-0581-000-4010	208.00	Pueblo Zoo	PO# 23003450 FT# 186 Registration	04/13/2023	Angela S Garcia	BESSEMER ACADEMY
23-10-525-00-2213-0581-000-0525	717.00	Magnolia Hotel Denver	overnight hotel accommodations for Instruction	04/13/2023	Cassie Delong	NETTI S FREED
23-17-330-11-1829-0581-000-0000	147.40	Culver S Of Fountain#469	Team dinner after match vs fountain fort carso	04/13/2023	Dante Alcala	ATHLETICS
23-23-320-00-2040-0610-000-0000	39.97	Hobby-Lobby #0214	Frames for various art projects to be displayed	04/12/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-23-320-00-2055-0610-000-0000	51.20	Sams Club #6549	Supplies for the ESS Coffee store	04/13/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-22-147-00-0010-0581-000-4010	98.00	Pueblo Zoo	PO# 23006775 Pueblo Zoo Registration	04/13/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-22-147-00-0010-0581-000-4010	790.25	Cheyenne Mtn Zoo	PO# 23005767 Cheyenne Mountain Zoo Regis	04/13/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-10-147-11-2213-0581-000-0000	297.50	Cheyenne Mtn Zoo	Cheyenne Mountain Zoo Registration	04/13/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-10-158-11-0010-0610-000-0000	52.50	Dollar Tree	Student PRAISE Prizes.	04/13/2023	Morganlee Kempf	SOUTH PARK ELEMENTARY
23-10-641-10-0290-0610-000-0000	40.31	Amzn Mktp Us	Velcro for art show hanging	04/13/2023	Cynthia Smith	ADMINISTRATION
23-23-230-00-2048-0610-000-0000	143.96	Samsclub.Com	mathia rewards	04/12/2023	Robert Odell	HEATON MIDDLE SCHOOL
23-10-230-00-0020-0610-000-0000	45.15	Samsclub.Com	tissue	04/12/2023	Robert Odell	HEATON MIDDLE SCHOOL
23-23-230-00-2036-0610-000-0000	9.99	Amzn Mktp Us	drama props	04/13/2023	Robert Odell	HEATON MIDDLE SCHOOL
23-10-350-00-2690-0610-000-0000	27.96	Lowes #00318	WO 159228 SOUTH	04/13/2023	Larry A Manzanares	MAINTENANCE
23-10-710-00-2690-0610-000-0000	29.99	McW#0033-Pueblo	WO 152892 SHOP	04/13/2023	Brian Day	MAINTENANCE
23-10-270-00-2690-0610-000-0000	60.32	Rampart Supply	WO 152962 RONCALLI	04/13/2023	Jason Montoya	MAINTENANCE
23-23-230-00-1817-0610-000-0000	204.52	Omni Cheer	shorts for cheerleaders	04/13/2023	Edward Crowell	HEATON MIDDLE SCHOOL
23-23-230-00-2048-0610-000-0000	41.64	Amazon.Com*hj7qm7w50 Amzn	rewards for mathia	04/14/2023	Edward Crowell	HEATON MIDDLE SCHOOL
23-10-158-00-2630-0610-000-0000	187.84	Lowes #02742	WO 153019 SO PARK	04/13/2023	Ronald Fothergill	MAINTENANCE
23-10-617-00-2801-0610-000-0000	14.54	Amazon.Com*hj6ev0hq1 Amzn	supplies	04/13/2023	Amy Campbell	ADMINISTRATION
23-22-250-00-0020-0610-000-1240	24.22	Amzn Mktp Us	Purchased supplies for May WEB Connections	04/13/2023	Natalie Madrid	ADMINISTRATION
23-10-621-00-2119-0610-000-0000	9.41	Wal-Mart #0842	Office Supplies	04/12/2023	Kim Abeyta	ADMINISTRATION
23-22-350-00-2290-0610-000-1240	209.00	Lowes #02742	Rug purchased for lounge.	04/12/2023	Natalie Madrid	ADMINISTRATION
23-10-650-00-2322-0599-000-0000	40.14	King Soopers #0043	strategic plan meeting	04/12/2023	Amy Campbell	ADMINISTRATION
23-10-650-00-2322-0599-000-0000	20.24	Banquet-Schusters	strategic plan meeting	04/12/2023	Amy Campbell	ADMINISTRATION
23-10-617-00-2832-0610-000-0000	109.88	Roccas Riverside Deli	negotiations	04/11/2023	Amy Campbell	ADMINISTRATION
23-10-320-00-2630-0610-000-0000	120.00	C And C Disposal	WO 153017 CENTENNIAL	04/12/2023	Ronald Fothergill	MAINTENANCE
23-10-320-00-2630-0610-000-0000	100.00	C And C Disposal	WO 153017 CENTENNIAL	04/12/2023	Ronald Fothergill	MAINTENANCE
23-10-350-00-2690-0610-000-0000	310.97	D & S Paint Center Inc	WO 159538 SOUTH	04/12/2023	Tom Portillos	MAINTENANCE
23-10-145-11-0010-0610-000-0000	280.43	Amzn Mktp Us	Dry Erase Board for classroom	04/12/2023	Elizabeth Decesaro	HAAFF ELEMENTARY
23-23-330-00-2014-0610-000-0000	249.08	Samsclub.Com	School Store	04/11/2023	Cherise Johnson	CENTRAL HIGH SCHOOL
23-23-147-00-2010-0610-000-0000	393.60	Sq *kona Ice Of Pueblo	Student Supplies	04/12/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-22-156-00-2213-0582-000-4010	376.95	Southwes	PO# 23005734 #23-22 NEU Flights 23-22-156-	04/11/2023	Floyd R Gallegos	PARK VIEW ELEMENTARY
23-22-156-00-2213-0582-000-4010	376.95	Southwes	PO# 23005734 #23-22 NEU Flights 23-22-156-	04/11/2023	Floyd R Gallegos	PARK VIEW ELEMENTARY
23-22-156-00-2213-0582-000-4010	376.95	Southwes	PO# 23005734 #23-22 NEU Flights 23-22-156-	04/11/2023	Floyd R Gallegos	PARK VIEW ELEMENTARY
23-22-156-00-2213-0582-000-4010	376.95	Southwes	PO# 23005734 #23-22 NEU Flights 23-22-156-	04/11/2023	Floyd R Gallegos	PARK VIEW ELEMENTARY
23-22-156-00-2213-0582-000-4010	376.95	Southwes	PO# 23005734 #23-22 NEU Flights 23-22-156-	04/11/2023	Floyd R Gallegos	PARK VIEW ELEMENTARY
23-23-320-00-2014-0610-000-0000	17.98	Amzn Mktp Us	Prom invitation supplies	04/12/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-10-132-11-0010-0610-000-0000	30.00	Dollar Tree	Kindergarten awards	04/12/2023	Jennifer Krueger	BELMONT ELEMENTARY
23-10-132-11-0010-0610-000-0000	111.86	Samsclub #6549	Career fair items	04/12/2023	Jennifer Krueger	BELMONT ELEMENTARY
23-10-133-11-0010-0610-000-0000	67.94	Dominos 6271		04/11/2023	Angela S Garcia	BESSEMER ACADEMY
23-17-330-11-1899-0610-000-0000	81.94	Samsclub.Com	Concession for Jr. High Track meet	04/11/2023	Destiny Lotrich	CENTRAL HIGH SCHOOL
23-22-260-00-2213-0582-000-4010	220.59	United	PO# 23005919 #23-19 TLAC Flight Meyers	04/11/2023	Janelle Manes	RISLEY MIDDLE SCHOOL
23-10-260-11-2410-0610-000-0000	681.20	United		04/11/2023	Janelle Manes	RISLEY MIDDLE SCHOOL
23-10-260-11-2410-0610-000-0000	98.00	Souther Airways Express		04/12/2023	Janelle Manes	RISLEY MIDDLE SCHOOL
23-22-260-60-2410-0582-000-3227	22.00	United	Seat for Flight to UVA	04/11/2023	Janelle Manes	RISLEY MIDDLE SCHOOL
23-22-260-60-2410-0582-000-3227	681.20	United	Flight to UVA	04/11/2023	Janelle Manes	RISLEY MIDDLE SCHOOL
23-22-260-60-2410-0582-000-3227	22.00	United	Seat for Flight to UVA	04/11/2023	Janelle Manes	RISLEY MIDDLE SCHOOL
23-19-646-00-0040-0610-000-3141	105.95	Amzn Mktp Us	Butterflies for Nature Seekers	04/12/2023	Nancy Medina	PRE SCHOOL
23-23-330-00-1844-0581-000-0000	286.55	Tst* Do Drop Inn Inc.	Dinner at Do Drop for Baseball Team after Sou	04/12/2023	Bradley Ranson	ATHLETICS
23-10-155-11-0010-0610-000-0000	28.00	Cheyenne Mtn Zoo		04/12/2023	Susan Sanchez	MORTON ELEMENTARY
23-22-156-00-2213-0582-000-4010	376.95	Southwes	PO# 23005734 #23-22 NEU Flights 23-22-156-	04/11/2023	Floyd R Gallegos	PARK VIEW ELEMENTARY

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-10-740-00-2540-0610-000-0000	66.30	Veritiv-West	Paper	04/11/2023	Mary Bocchietti	PRINT SHOP
23-10-740-00-2540-0610-000-0000	51.97	Hobby-Lobby #0214	Ribbon for AE certs	04/11/2023	Mary Bocchietti	PRINT SHOP
23-10-740-00-2540-0610-000-0000	-23.87	Kelly Paper	Credit for damaged paper	04/12/2023	Mary Bocchietti	PRINT SHOP
23-10-740-00-2540-0610-000-0000	-12.99	Johnson Plastics Plus	No invoice. Credit for accidental shipping charge	04/12/2023	Mary Bocchietti	PRINT SHOP
23-22-260-00-2213-0582-000-4010	215.20	Delta Air	PO #23005919 #23-19 TLAC Flights Manes	04/11/2023	Renee Schloss	RISLEY MIDDLE SCHOOL
23-22-260-00-2213-0582-000-4010	215.20	Delta Air	PO# 23005919 #23-19 TLAC Flights Manes	04/11/2023	Renee Schloss	RISLEY MIDDLE SCHOOL
23-10-340-11-2410-0610-000-0000	282.03	Samsclub.Com		04/11/2023	Andy Clementi	EAST HIGH SCHOOL
23-10-138-11-2410-0610-000-0000	23.00	Little Caesars Pizza	Reward for Attendace	04/13/2023	Jimmie Pool	COLUMBIAN ELEMENTARY
23-10-390-00-2490-0610-000-0000	380.37	Pinmart, Inc	Lamp pins for Academic Excellence.	04/12/2023	Marci Imes	ADMINISTRATION
23-10-390-00-2490-0610-000-0000	183.81	Amzn Mktp Us	Misc supplies for Academic Excellence and Gr	04/12/2023	Marci Imes	ADMINISTRATION
23-10-270-11-0020-0610-000-0000	60.45	Wal-Mart #1001	Teacher Fair Set up (Treats/Items)	04/12/2023	Kristie Lopez	RONCALLI MIDDLE SCHOOL
23-22-699-70-2120-0610-000-9202	243.72	Wal-Mart #3382	MV Supplies PO# 23004416	04/12/2023	James Patterson	ADMINISTRATION
23-22-699-70-2120-0610-000-9202	246.11	Wal-Mart #3382	MV Supplies PO#23001765	04/12/2023	James Patterson	ADMINISTRATION
23-22-699-70-2120-0610-000-9202	797.26	Wal-Mart #3382	MV Supplies PO# 23004416	04/12/2023	James Patterson	ADMINISTRATION
23-10-640-00-2231-0610-000-3130	315.00	Color Splash	Polo shirts for ESS leadership staff for job fair	04/12/2023	Christina Salzmann	SPED
23-10-330-11-2410-0610-000-0000	63.78	Banquet-Schusters	Bell Cookies for Career Fair	04/12/2023	Destin Mehess	CENTRAL HIGH SCHOOL
23-10-650-00-2322-0599-000-0000	73.75	Samsclub #6549	Food for Strategic Plan Focus Group	04/12/2023	Kathleen M Vail	ADMINISTRATION
23-10-350-11-0030-0610-000-0000	86.96	Banquet-Schusters		04/12/2023	Juanita Barela	SOUTH HIGH SCHOOL
23-10-350-11-0030-0610-000-0000	8.37	Usps Po 0774550643		04/12/2023	Juanita Barela	SOUTH HIGH SCHOOL
23-22-546-00-0030-0651-000-4010	599.99	Harbor Freight Tools 68	PO# 23005670 Drone Supplies	04/12/2023	Julie Shue	ADMINISTRATION
23-22-546-00-0030-0651-000-4010	123.94	Harbor Freight Tools 68	PO# 23005670 Drone Cart Supplies	04/12/2023	Julie Shue	ADMINISTRATION
23-10-546-11-2410-0610-000-0000	26.25	Dollar Tree	Career Fair Supplies	04/12/2023	Julie Shue	ADMINISTRATION
23-10-630-00-2840-0650-000-0000	38.00	Web	Domain Registration Renewal - Pueblofootball	04/12/2023	Thomas Sanford	ADMINISTRATION
23-23-134-00-2010-0610-000-0000	9.91	Pueblo Sales Tax Web	March Sales Tax for Beulah Heights	04/11/2023	Jessica Skubal	ADMINISTRATION
23-23-134-00-2039-0610-000-0000	107.71	Pueblo Sales Tax Web	March Sales Tax for Beulah Heights	04/11/2023	Jessica Skubal	ADMINISTRATION
23-23-132-00-2010-0610-000-0000	8.18	Pueblo Sales Tax Web	March Sales Tax for Belmont	04/11/2023	Jessica Skubal	ADMINISTRATION
23-10-615-00-2516-0530-000-0000	28.75	Usps Po 0774560976	Overnight Xcel check for Centennial	04/12/2023	Jessica Skubal	ADMINISTRATION
23-23-135-00-2010-0610-000-0000	30.17	Pueblo Sales Tax Web	March Sales Tax for Bradford	04/11/2023	Jessica Skubal	ADMINISTRATION
23-23-135-00-2014-0610-000-0000	3.75	Pueblo Sales Tax Web	March Sales Tax for Bradford	04/11/2023	Jessica Skubal	ADMINISTRATION
23-23-142-00-2010-0610-000-0000	38.95	Pueblo Sales Tax Web	March Sales Tax for Franklin	04/11/2023	Jessica Skubal	ADMINISTRATION
23-23-320-00-1826-0610-000-0000	32.75	Pueblo Sales Tax Web	March Sales Tax for Centennial	04/11/2023	Jessica Skubal	ADMINISTRATION
23-23-320-00-1844-0610-000-0000	35.41	Pueblo Sales Tax Web	March Sales Tax for Centennial	04/11/2023	Jessica Skubal	ADMINISTRATION
23-23-320-00-1845-0610-000-0000	1.66	Pueblo Sales Tax Web	March Sales Tax for Centennial	04/11/2023	Jessica Skubal	ADMINISTRATION
23-23-320-00-1863-0610-000-0000	102.68	Pueblo Sales Tax Web	March Sales Tax for Centennial	04/11/2023	Jessica Skubal	ADMINISTRATION
23-23-320-00-2036-0610-000-0000	23.80	Pueblo Sales Tax Web	March Sales Tax for Centennial	04/11/2023	Jessica Skubal	ADMINISTRATION
23-23-320-00-2055-0610-000-0000	3.89	Pueblo Sales Tax Web	March Sales Tax for Centennial	04/11/2023	Jessica Skubal	ADMINISTRATION
23-23-320-00-2079-0610-000-0000	3.19	Pueblo Sales Tax Web	March Sales Tax for Centennial	04/11/2023	Jessica Skubal	ADMINISTRATION
23-23-210-00-1918-0610-000-0000	16.66	Pueblo Sales Tax Web	March Sales Tax for Corwin	04/11/2023	Jessica Skubal	ADMINISTRATION
23-23-210-00-2010-0610-000-0000	30.59	Pueblo Sales Tax Web	March Sales Tax for Corwin	04/11/2023	Jessica Skubal	ADMINISTRATION
23-23-210-00-2011-0610-000-0000	15.40	Pueblo Sales Tax Web	March Sales Tax for Corwin	04/11/2023	Jessica Skubal	ADMINISTRATION
23-23-210-00-2032-0610-000-0000	16.66	Pueblo Sales Tax Web	March Sales Tax for Corwin	04/11/2023	Jessica Skubal	ADMINISTRATION
23-23-210-00-2049-0610-000-0000	1.95	Pueblo Sales Tax Web	March Sales Tax for Corwin	04/11/2023	Jessica Skubal	ADMINISTRATION
23-23-210-00-2068-0610-000-0000	0.53	Pueblo Sales Tax Web	March Sales Tax for Corwin	04/11/2023	Jessica Skubal	ADMINISTRATION
23-23-210-00-2222-0610-000-0000	23.80	Pueblo Sales Tax Web	March Sales Tax for Corwin	04/11/2023	Jessica Skubal	ADMINISTRATION
23-23-210-00-2014-0610-000-0000	3.82	Pueblo Sales Tax Web	March Sales Tax for Corwin	04/11/2023	Jessica Skubal	ADMINISTRATION

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-23-210-00-1815-0610-000-0000	1.06	Pueblo Sales Tax Web	March Sales Tax for Corwin	04/11/2023	Jessica Skubal	ADMINISTRATION
23-23-340-00-1815-0610-000-0000	41.64	Pueblo Sales Tax Web	March Sales Tax for East	04/11/2023	Jessica Skubal	ADMINISTRATION
23-23-340-00-1826-0610-000-0000	13.77	Pueblo Sales Tax Web	March Sales Tax for East	04/11/2023	Jessica Skubal	ADMINISTRATION
23-23-340-00-1850-0610-000-0000	48.68	Pueblo Sales Tax Web	March Sales Tax for East	04/11/2023	Jessica Skubal	ADMINISTRATION
23-23-340-00-1925-0610-000-0000	27.69	Pueblo Sales Tax Web	March Sales Tax for East	04/11/2023	Jessica Skubal	ADMINISTRATION
23-23-340-00-2011-0610-000-0000	67.27	Pueblo Sales Tax Web	March Sales Tax for East	04/11/2023	Jessica Skubal	ADMINISTRATION
23-23-340-00-2030-0610-000-0000	6.37	Pueblo Sales Tax Web	March Sales Tax for East	04/11/2023	Jessica Skubal	ADMINISTRATION
23-23-340-00-1996-0610-000-0000	3.55	Pueblo Sales Tax Web	March Sales Tax for East	04/11/2023	Jessica Skubal	ADMINISTRATION
23-23-340-00-2025-0610-000-0000	2.80	Pueblo Sales Tax Web	March Sales Tax for East	04/11/2023	Jessica Skubal	ADMINISTRATION
23-23-144-00-2068-0610-000-0000	6.90	Pueblo Sales Tax Web	March Sales Tax for Goodnight	04/11/2023	Jessica Skubal	ADMINISTRATION
23-23-144-00-2089-0610-000-0000	10.66	Pueblo Sales Tax Web	March Sales Tax for Goodnight	04/11/2023	Jessica Skubal	ADMINISTRATION
23-23-141-00-2036-0610-000-0000	3.19	Pueblo Sales Tax Web	March Sales Tax for Fountain	04/11/2023	Jessica Skubal	ADMINISTRATION
23-23-330-00-1828-0610-000-0000	2.30	Pueblo Sales Tax Web	March Sales Tax for Central	04/11/2023	Jessica Skubal	ADMINISTRATION
23-23-330-00-1829-0610-000-0000	52.93	Pueblo Sales Tax Web	March Sales Tax for Central	04/11/2023	Jessica Skubal	ADMINISTRATION
23-23-330-00-1858-0610-000-0000	27.62	Pueblo Sales Tax Web	March Sales Tax for Central	04/11/2023	Jessica Skubal	ADMINISTRATION
23-23-330-00-1918-0610-000-0000	15.76	Pueblo Sales Tax Web	March Sales Tax for Central	04/11/2023	Jessica Skubal	ADMINISTRATION
23-23-330-00-1924-0610-000-0000	7.36	Pueblo Sales Tax Web	March Sales Tax for Central	04/11/2023	Jessica Skubal	ADMINISTRATION
23-23-330-00-2014-0610-000-0000	32.75	Pueblo Sales Tax Web	March Sales Tax for Central	04/11/2023	Jessica Skubal	ADMINISTRATION
23-23-330-00-2068-0610-000-0000	12.60	Pueblo Sales Tax Web	March Sales Tax for Central	04/11/2023	Jessica Skubal	ADMINISTRATION
23-23-330-00-2020-0610-000-0000	1.35	Pueblo Sales Tax Web	March Sales Tax for Central	04/11/2023	Jessica Skubal	ADMINISTRATION
23-10-710-00-2620-0610-000-0000	119.01	Lowes #00318	WO 153029 OPERATIONS	04/12/2023	Andy Bobian	MAINTENANCE
23-23-340-00-1863-0581-000-0000	483.60	Nachos Restaurant	Banquet for team	04/12/2023	Patrick Laughlin	ATHLETICS
23-23-340-00-1863-0581-000-0000	96.02	Banquet-Schusters	Dessert for team banquet	04/12/2023	Patrick Laughlin	ATHLETICS
23-19-147-00-0040-0610-000-3141	12.50	Dollar Tree	Frogs for small group lesson, writing practice, c	04/12/2023	Amanda Jaquez	PRESCHOOL
23-17-610-00-2234-0610-000-0000	113.00	Beaver Run Resort		04/11/2023	Dianne Carrillo	ATHLETICS
23-17-320-00-1899-0581-000-0000	113.00	Beaver Run Resort	CADA conference Hotel - John Ward	04/11/2023	Dianne Carrillo	ATHLETICS
23-17-610-00-2234-0610-000-0000	113.00	Beaver Run Resort		04/11/2023	Dianne Carrillo	ATHLETICS
23-17-610-00-2234-0610-000-0000	113.00	Beaver Run Resort		04/11/2023	Dianne Carrillo	ATHLETICS
23-17-970-00-1830-0610-000-0000	125.00	Act*hyt*hy-Tek 2185393	Renewal of our Site License for Track.	04/12/2023	Dianne Carrillo	ATHLETICS
23-17-970-00-1860-0610-000-0000	125.00	Act*hyt*hy-Tek 2185393	Renewal of our Site License for Track.	04/12/2023	Dianne Carrillo	ATHLETICS
23-17-610-00-2234-0610-000-0000	4.00	Cbi Online	Volunteer Coach background check	04/11/2023	Dianne Carrillo	ATHLETICS
23-17-610-00-2234-0581-000-0000	113.00	Beaver Run Resort	CADA Conference Hotel - Bravo	04/11/2023	Dianne Carrillo	ATHLETICS
23-17-330-00-1899-0581-000-0000	113.00	Beaver Run Resort	CADA conference hotel - Destiny Lotrich	04/11/2023	Dianne Carrillo	ATHLETICS
23-10-161-11-0010-0610-000-0000	25.64	Amzn Mktp Us	Banner holder for Job fair	04/12/2023	Sherry Musso	SUNSET PARK ELEMENTARY
23-10-270-00-2630-0610-000-0000	121.39	Li Johnson Dist Co	WO 158008 RONCALLI	04/12/2023	Louis Chavez	MAINTENANCE
23-10-710-00-2690-0610-000-0000	369.92	Lowes #00318	WO 152890 PLUMBING	04/12/2023	Kimberly Craddock	MAINTENANCE
23-10-150-00-2690-0610-000-0000	15.99	Harbor Freight Tools 68	WO 159494 IRVING	04/12/2023	Christopher Romero	MAINTENANCE
23-10-330-00-2690-0610-000-0000	33.16	The Home Depot #1511	WO 159147 CENTRAL	04/11/2023	Christopher Romero	MAINTENANCE
23-10-710-00-2630-0610-000-0000	26.99	Autozone #0809	WO 152894 SHOP	04/12/2023	Leeroy Romero	MAINTENANCE
23-10-161-11-0010-0610-000-0000	29.99	Amzn Mktp Us	Banner holder for job fair	04/13/2023	Sherry Musso	SUNSET PARK ELEMENTARY
23-10-710-00-2630-0610-000-0000	150.00	Lightning Bolt, Inc	WO 152894 SHOP	04/12/2023	Edward Wright	MAINTENANCE
23-10-138-00-2690-0610-000-0000	124.22	Ingle Supply Co	WO 152944 COLUMBIAN	04/12/2023	Caleb Armijo	MAINTENANCE
23-19-646-00-2239-0610-000-3141	21.95	Amzn Mktp Us	butterflies for classrooms lessons	04/12/2023	Darlene Bermudez	PRESCHOOL
23-10-710-00-2630-0610-000-0000	207.77	Smartsign	WO 152894 SHOP	04/12/2023	Phillip A Amaro	MAINTENANCE
23-23-210-00-1918-0610-000-0000	42.88	Amazon.Com*hj67z3ev1 Amzn	Drama supplies	04/12/2023	Rochelle Medina	CORWIN MIDDLE SCHOOL

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-10-710-00-2690-0610-000-0000	32.46	Lowes #00318	WO 152892 SHOP	04/12/2023	Scot Carpenter	MAINTENANCE
23-10-610-00-2690-0431-000-0000	130.45	Glass On Time	WO 159514 ADMIN	04/12/2023	Mary Ann Dibeneditto	MAINTENANCE
23-10-710-00-2690-0610-000-0000	111.89	The Home Depot #1511	WO 153051 LOW VOLT	04/11/2023	Michael Perez	MAINTENANCE
23-19-147-00-0040-0610-000-3141	15.00	Dollar Tree	toys for the writing area , art area and the sens	04/12/2023	Nichol Gallegos	PRESCHOOL
23-10-340-11-0030-0610-000-0000	56.93	Banquet-Schusters	Donuts for staff during testing.	04/12/2023	Yolanda Gallo	EAST HIGH SCHOOL
23-10-158-00-2630-0610-000-0000	19.96	Lowes #02742	WO 152894 SQ PARK	04/12/2023	Michael Chavez	MAINTENANCE
23-10-710-00-2690-0610-000-0000	37.67	Rampart Supply	WO 159541 MSC	04/12/2023	George Eadie	MAINTENANCE
23-23-230-00-2036-0610-000-0000	57.80	Amzn Mktp Us	drama prop	04/12/2023	Robert Odell	HEATON MIDDLE SCHOOL
23-10-650-00-2322-0599-000-0000	69.98	King Soopers #0043	strategic plan	04/12/2023	Amy Campbell	ADMINISTRATION
23-10-340-00-0933-0610-000-3120	32.94	Amzn Mktp Us	Muffin pans - CFS	04/11/2023	Yolanda Gallo	EAST HIGH SCHOOL
23-10-340-00-0933-0610-000-3120	124.49	The Webstaurant Store Inc	cups and lids - CFS	04/11/2023	Yolanda Gallo	EAST HIGH SCHOOL
23-23-340-00-1937-0610-000-0000	45.00	Amzn Mktp Us	Graduation Sashes NHS	04/11/2023	Yolanda Gallo	EAST HIGH SCHOOL
23-10-615-00-2520-0610-000-0000	9.99	Amzn Mktp Us	Seat cover	04/11/2023	Christina Branom	ADMINISTRATION
23-10-710-00-2630-0610-000-0000	133.00	Lowes #00318	WO 152894 MSC	04/11/2023	Michael Chavez	MAINTENANCE
23-10-710-00-2620-0420-000-0000	327.36	Wci*wasteconnectpueblo	WO 153029 OPERATIONS	04/11/2023	Mary Ann Dibeneditto	MAINTENANCE
23-10-710-00-2620-0420-000-0000	11392.57	Wci*wasteconnectpueblo	WO 153029 OPERATIONS	04/11/2023	Mary Ann Dibeneditto	MAINTENANCE
23-10-710-00-2620-0420-000-0000	613.10	Wci*wasteconnectpueblo	WO 153029 OPERATIONS	04/11/2023	Mary Ann Dibeneditto	MAINTENANCE
23-10-710-00-2620-0420-000-0000	700.42	Wci*wasteconnectpueblo	WO 153029 OPERATIONS	04/11/2023	Mary Ann Dibeneditto	MAINTENANCE
23-10-135-00-2690-0610-000-0000	329.18	Ingle Supply Co	WO 152943 BRADFORD	04/11/2023	Louis Montoya	MAINTENANCE
23-41-710-00-2610-0610-000-0000	58.00	The Home Depot #1511	BOND PROJECT	04/10/2023	Jonnie Ducic	MAINTENANCE
23-10-710-00-2630-0610-000-0000	329.00	The Home Depot 1511	WO 152894 SHOP	04/10/2023	Phillip A Amaro	MAINTENANCE
23-10-710-00-2690-0610-000-0000	57.68	The Drift Fly Shop	ERRONEOUS CHARGE CREDITED 4/18	04/11/2023	Christopher Romero	MAINTENANCE
23-10-694-00-2660-0610-000-0000	41.67	Co Dept Of Public Health	WO 152933 CFC PROGRAM ANNUAL FEE	04/11/2023	Kimberly Craddock	MAINTENANCE
23-10-710-00-2630-0610-000-0000	45.90	Lowes #02742	WO 152894 SHOP	04/11/2023	Louis Garcia	MAINTENANCE
23-10-150-11-2410-0610-000-0000	82.34	Sams Club #6549	Snacks for students	04/11/2023	Christina Honeywell	IRVING ELEMENTARY
23-23-350-00-1922-0610-000-0000	219.80	Samsclub #6549	FBLA SCHOOL BASED ENTERPRISE	04/10/2023	Rachel Cesario	SOUTH HIGH SCHOOL
23-10-710-00-2690-0610-000-0000	684.96	D & S Paint Center Inc	SUPPLIES	04/11/2023	Andy Bobian	MAINTENANCE
23-10-350-11-0030-0610-000-0000	14.99	Amzn Mktp Us		04/11/2023	Juanita Barela	SOUTH HIGH SCHOOL
23-10-350-11-0030-0610-000-0000	9.99	Amzn Mktp Us		04/11/2023	Juanita Barela	SOUTH HIGH SCHOOL
23-10-350-11-0030-0610-000-0000	16.22	Usps Po 0774550643		04/11/2023	Juanita Barela	SOUTH HIGH SCHOOL
23-10-270-11-0020-0610-000-0000	21.25	Dollar Tree	Teacher Fair holders	04/11/2023	Kristie Lopez	RONCALLI MIDDLE SCHOOL
23-10-330-11-2222-0610-000-0000	148.00	Wm Supercenter #1001	Bike for state testing give away	04/11/2023	Charles Wright	CENTRAL HIGH SCHOOL
23-22-134-00-2213-0582-000-4010	210.98	Southwes	PO# 23005643 Teacher to Attend AVID Summ	04/10/2023	Christina Lawson	BEULAH HEIGHTS ELEMENTARY
23-22-134-00-2213-0582-000-4010	496.96	Southwes	PO# 23005643 Teachers to attend AVID Summ	04/10/2023	Christina Lawson	BEULAH HEIGHTS ELEMENTARY
23-22-134-00-2213-0582-000-4010	496.96	Southwes	PO# 23005643 Teachers to attend AVID Summ	04/10/2023	Christina Lawson	BEULAH HEIGHTS ELEMENTARY
23-22-134-00-2213-0582-000-4010	496.96	Southwes	PO# 23005643 Teachers to attend AVID Summ	04/10/2023	Christina Lawson	BEULAH HEIGHTS ELEMENTARY
23-22-134-00-2213-0582-000-4010	187.98	Southwes	PO# 23005643 Teacher to Attend AVID Summ	04/10/2023	Christina Lawson	BEULAH HEIGHTS ELEMENTARY
23-10-134-11-0010-0610-000-0000	38.13	Amzn Mktp Us	Classroom supplies	04/11/2023	Christina Lawson	BEULAH HEIGHTS ELEMENTARY
23-22-134-00-2213-0582-000-4010	496.96	Southwes	PO# 23005643 Teachers to attend AVID Summ	04/10/2023	Christina Lawson	BEULAH HEIGHTS ELEMENTARY
23-22-134-00-2213-0582-000-4010	496.96	Southwes	PO# 23005643 Teachers to attend AVID Summ	04/10/2023	Christina Lawson	BEULAH HEIGHTS ELEMENTARY
23-22-134-00-2213-0582-000-4010	209.98	Southwes	PO# 23005643 Teacher to Attend AVID Summ	04/10/2023	Christina Lawson	BEULAH HEIGHTS ELEMENTARY
23-22-134-00-2213-0582-000-4010	496.96	Southwes	PO# 23005643 Teachers to attend AVID Summ	04/10/2023	Christina Lawson	BEULAH HEIGHTS ELEMENTARY
23-22-134-00-2213-0582-000-4010	485.97	Southwes	PO# 23005643 Teacher to Attend AVID Summ	04/10/2023	Christina Lawson	BEULAH HEIGHTS ELEMENTARY
23-10-154-11-2410-0610-000-0000	15.44	King Soopers #0012	Drinks for Classroom party	04/11/2023	Katherine Harshman	MINNEQUA ELEMENTARY
23-10-154-11-2410-0610-000-0000	71.25	Treetop Publishing Inc	Books for writing classes	04/11/2023	Katherine Harshman	MINNEQUA ELEMENTARY

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-10-134-00-0070-0581-000-3150	-25.00	Nihf Programs-Camp Inv	refund	04/10/2023	Jonathan Dehn	BEULAH HEIGHTS ELEMENTARY
23-10-340-00-0933-0610-000-3120	51.20	Walmart.Com	Supplies for Culinary	04/11/2023	Janae Passalacqua	EAST HIGH SCHOOL
23-22-131-00-2213-0582-000-4010	25.00	Swa*earlybrd	Travel Expenses for AVID Training	04/10/2023	Julie Griego	BACA ELEMENTARY
23-22-131-00-2213-0582-000-4010	25.00	Swa*earlybrd	Travel Expenses for AVID Training	04/10/2023	Julie Griego	BACA ELEMENTARY
23-22-131-00-2213-0582-000-4010	448.96	Southwes	Travel Expenses for AVID Summer Institute Tr	04/10/2023	Julie Griego	BACA ELEMENTARY
23-23-320-00-2014-0610-000-0000	175.45	Amzn Mktp Us	Envelopes for the Prom Invitations	04/11/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-23-320-00-2014-0610-000-0000	521.27	Amzn Mktp Us	Prom Decoration Supplies	04/11/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-23-320-00-2015-0610-000-0000	18.99	Amzn Mktp Us	Frames for the Athletic Hall of Fame	04/11/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-23-320-00-2014-0610-000-0000	58.80	Amzn Mktp Us	Accessories for the Prom Court	04/12/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-10-147-11-2410-0610-000-0000	-13.07	Amazon.Com	Refund	04/11/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-10-641-00-2219-0610-000-3150	7.08	Amazon.Com*hj1lu1321 Amzn	Post-it notes	04/11/2023	Cynthia Smith	ADMINISTRATION
23-10-320-00-2690-0610-000-0000	69.90	Lowes #00318	WO 159463 CENTENNIAL	04/11/2023	Dean Hafer	MAINTENANCE
23-10-710-00-2690-0610-000-0000	74.97	Harbor Freight Tools 68	WO 152893 SHOP	04/11/2023	Melvin Bland	MAINTENANCE
23-23-270-00-2010-0610-000-0000	38.32	Wm Supercenter #1001	CMAS Testing supplies for students	04/11/2023	Carly Cardenas	RONCALLI MIDDLE SCHOOL
23-10-650-00-2322-0599-000-0000	265.00	Sq *casabellas	Safe & Positive School - Strategic Planning Me	04/10/2023	Kim Abeyta	ADMINISTRATION
23-10-270-00-2690-0610-000-0000	154.38	D & S Paint Center Inc	WO 153120 RONCALLI	04/10/2023	Tom Portillos	MAINTENANCE
23-23-320-00-2014-0610-000-0000	26.97	Amzn Mktp Us	Sashes for the Prom Court Assembly	04/10/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-10-647-00-2214-0610-000-0647	308.15	Amzn Mktp Us	supplies	04/10/2023	Jennifer Dietz	COLUMBIAN ELEMENTARY
23-10-260-11-2410-0610-000-0000	78.56	Wm Supercenter #842	Small snacks were purchased for students, due	04/10/2023	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
23-10-134-11-0010-0610-000-0000	70.91	Amzn Mktp Us	Classroom supplies	04/10/2023	Jonathan Dehn	BEULAH HEIGHTS ELEMENTARY
23-23-230-00-2036-0610-000-0000	178.84	Amzn Mktp Us	props for drama	04/10/2023	Jayme Stangier	HEATON MIDDLE SCHOOL
23-10-740-00-2540-0610-000-0000	12.99	Johnson Plastics Plus	Wrong charge for shipping and was credited.	04/10/2023	Mary Bocchietti	PRINT SHOP
23-10-340-11-2410-0610-000-0000	189.43	Sp Senior Class Grad		04/10/2023	Andy Clementi	EAST HIGH SCHOOL
23-10-621-00-2119-0610-000-0000	201.25	Sq *casabellas	Food support for Columbian Elementary Schoo	04/10/2023	Andrew Burns	STUDENT INTERVENTION
23-10-148-11-2410-0530-000-0000	82.20	Usps Po 0774550643	Stamps for office and school use.	04/10/2023	Dakota Purkey	HERITAGE ELEMENTARY
23-10-650-00-2322-0599-000-0000	60.06	Blackjack Pizza Co 039	Food for strat plan meeting	04/10/2023	Radford Sprouse	ADMINISTRATION
23-10-710-00-2620-0610-000-0000	164.95	Harbor Freight Tools3409	WO 153029 OPERATIONS	04/10/2023	Andy Bobian	MAINTENANCE
23-10-133-00-2630-0610-000-0000	56.04	Lowes #00318	WO 159366 BESSEMER	04/10/2023	Fredrick Montoya	MAINTENANCE
23-10-210-11-2410-0530-000-0000	126.00	Usps Po 0774550643	Stamps	04/10/2023	Rochelle Medina	CORWIN MIDDLE SCHOOL
23-64-694-00-2850-0390-000-0000	1227.77	Co Dept Of Labor And Empl	PO 23005455 WORKERS COMP AUDIT FINE	04/10/2023	Pamela Lucero	ADMINISTRATION
23-10-621-00-2119-0610-000-0000	71.04	Wal-Mart #1001	Breakfast snack for elementary school - bereav	04/10/2023	Michelle Alcon-Montoya	STUDENT INTERVENTION
23-10-145-00-2690-0610-000-0000	28.71	Rampart Supply	WO 159436 HAAFF	04/10/2023	George Eadie	MAINTENANCE
23-10-650-00-2322-0599-000-0000	25.29	Target 00006189	strategic plan and career fair	04/10/2023	Amy Campbell	ADMINISTRATION
23-10-617-00-2832-0610-000-0000	45.16	Target 00006189	strategic plan and career fair	04/10/2023	Amy Campbell	ADMINISTRATION
23-10-617-00-2832-0610-000-0000	12.74	Amzn Mktp Us	supplies	04/10/2023	Amy Campbell	ADMINISTRATION
23-10-617-00-2832-0581-000-0000	566.36	Comfort Inn & Suites	Working on getting taxes removed. EPIC confi	04/06/2023	Amy Campbell	ADMINISTRATION
23-10-611-00-2321-0610-000-0000	624.34	Odp Bus Sol Llc # 101080	Journals for Theme of the Year 2023/2024	04/06/2023	Elva Sandoval	ADMINISTRATION
23-10-133-00-2690-0610-000-0000	28.62	Winsupply Pueblo Co	WO 159358 BESSEMER	04/07/2023	George Eadie	MAINTENANCE
23-10-710-00-2690-0610-000-0000	206.23	Brandt Enterprises Inc	WO 152895 SHOP	04/07/2023	Chris Garcia	MAINTENANCE
23-10-141-00-2690-0610-000-0000	167.43	D & S Paint Center Inc	WO 158879 FOUNTAIN	04/07/2023	Tracy Lay	MAINTENANCE
23-10-141-00-2690-0610-000-0000	10.29	D & S Paint Center Inc	WO 158879 FOUNTAIN	04/07/2023	Tracy Lay	MAINTENANCE
23-10-250-11-2410-0610-000-0000	49.99	Dreamstime.Com		04/08/2023	Albert Farias	PITTS MIDDLE SCHOOL
23-10-210-00-2690-0610-000-0000	88.42	Charles D Jones/Pueblo	WO 152958 CORWIN	04/07/2023	Louis Montoya	MAINTENANCE
23-10-150-00-2690-0610-000-0000	153.28	The Home Depot #1511	WO 152952 IRVING	04/07/2023	Louis Montoya	MAINTENANCE
23-10-320-11-2410-0610-000-0000	73.94	Little Caesars 0238-0006	Pizza for Paraprofessional appreciation lunch	04/06/2023	David Craddock	CENTENNIAL HIGH SCHOOL

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-10-320-11-2410-0610-000-0000	225.60	Odp Bus Sol Llc # 101080	Music folders for new building music cabinets	04/06/2023	David Craddock	CENTENNIAL HIGH SCHOOL
23-10-320-11-0030-0610-000-0000	61.16	Odp Bus Sol Llc # 101080	Packing tape for boxes	04/07/2023	David Craddock	CENTENNIAL HIGH SCHOOL
23-10-144-00-2690-0431-000-0000	839.34	Glass On Time	WO 159277 GOODNIGHT	04/07/2023	Mary Ann Dibeneditto	MAINTENANCE
23-10-612-00-2112-0735-000-0000	44.85	Odp Bus Sol Llc # 101080	Student Record Supplies	04/05/2023	Bridget Rodrigues	STUDENT INTERVENTION
23-10-730-00-2690-0610-000-0000	60.28	Lowes #02742	WO 154432 WAREHOUSE	04/07/2023	Jesse Thimmes	MAINTENANCE
23-10-710-00-2690-0610-000-0000	92.91	The Home Depot 1511	152892 SHOP	04/06/2023	Jesse Thimmes	MAINTENANCE
23-10-710-00-2690-0610-000-0000	35.15	D & S Paint Center Inc	WO 152892 SHOP	04/07/2023	Scot Carpenter	MAINTENANCE
23-17-330-00-1863-0581-000-0000	-12.38	Holiday Inn Exp & Suites	Tax Credit from original invoice	04/07/2023	Kenneth Pino	ATHLETICS
23-17-330-00-1863-0581-000-0000	-12.38	Holiday Inn Exp & Suites	Tax Credit from original invoice	04/07/2023	Kenneth Pino	ATHLETICS
23-17-330-00-1863-0581-000-0000	-12.38	Holiday Inn Exp & Suites	Tax Credit from original invoice	04/07/2023	Kenneth Pino	ATHLETICS
23-17-330-00-1863-0581-000-0000	-12.38	Holiday Inn Exp & Suites	Tax Credit from original invoice	04/07/2023	Kenneth Pino	ATHLETICS
23-17-330-00-1863-0581-000-0000	-12.38	Holiday Inn Exp & Suites	Tax Credit from original invoice	04/07/2023	Kenneth Pino	ATHLETICS
23-17-330-00-1863-0581-000-0000	-12.38	Holiday Inn Exp & Suites	Tax Credit from original invoice	04/07/2023	Kenneth Pino	ATHLETICS
23-10-710-00-2630-0610-000-0000	61.47	Wm Supercenter #842	WO 152894 SHOP	04/09/2023	Phillip A Amaro	MAINTENANCE
23-10-138-00-2690-0610-000-0000	238.96	Lowes #02742	WO 152944 COLUMBIAN	04/07/2023	Caleb Armijo	MAINTENANCE
23-10-710-00-2630-0610-000-0000	121.44	Lowes #02742	WO 152896 DISTRICT WIDE	04/07/2023	Louis Chavez	MAINTENANCE
23-17-340-11-1860-0581-000-0000	99.00	Samsclub #8272	Food for team	04/07/2023	Anthony Valdez	ATHLETICS
23-17-340-11-1860-0581-000-0000	302.30	Ezcatersubway	Food for team.	04/08/2023	Anthony Valdez	ATHLETICS
23-10-330-00-2690-0610-000-0000	40.90	Amazon.Com*hs60y29b1 Amzn	WO 159109 CENTRAL	04/09/2023	Christopher Romero	MAINTENANCE
23-10-144-00-2690-0610-000-0000	34.47	Michigan Company	WO 152889 GOODNIGHT	04/07/2023	Brent White	MAINTENANCE
23-17-340-11-1859-0610-000-0000	503.76	Tennis Warehouse	Tennis balls for boys tennis team	04/08/2023	Elly Naill	EAST HIGH SCHOOL
23-17-340-11-1827-0610-000-0000	273.75	Amzn Mktp Us	Softballs for softball team	04/07/2023	Elly Naill	EAST HIGH SCHOOL
23-10-150-11-2410-0610-000-0000	30.90	Amazon.Com*hs7423rj0 Amzn	Office supplies	04/07/2023	Christina Honeywell	IRVING ELEMENTARY
23-22-150-00-0010-0610-000-1343	21.59	Amzn Mktp Us	Counseling resources	04/08/2023	Christina Honeywell	IRVING ELEMENTARY
23-22-150-00-0010-0610-000-1343	144.86	Amzn Mktp Us	Counselor resources	04/07/2023	Christina Honeywell	IRVING ELEMENTARY
23-17-610-00-2234-0610-000-0000	30.42	Wm Supercenter #1001	Track supplies	04/07/2023	Aaron Bravo	ATHLETICS
23-10-650-00-2322-0581-000-0000	100.00	Paypal	COSRPA Spring Conference registration fee	04/07/2023	Radford Sprouse	ADMINISTRATION
23-10-650-00-2322-0581-000-0000	40.00	Paypal	COSRPA Spring Conference Award Fee	04/07/2023	Radford Sprouse	ADMINISTRATION
23-10-465-11-2410-0610-000-0000	404.82	Sams Club #6549	Supplies for Testing	04/07/2023	Julie Shue	ADMINISTRATION
23-10-350-11-0030-0610-000-0000	255.22	Hobby-Lobby #0214	Picture Frames for retirees	04/08/2023	Juanita Barela	SOUTH HIGH SCHOOL
23-17-330-11-1826-0581-000-0000	220.79	Freddys 22-0011	Food after away soccer games in Colorado Spr	04/08/2023	Perry Gridley	ATHLETICS
23-10-730-00-2535-0690-000-0000	49.43	Amazon.Com*hs3c441c2	WAREHOUSE INVENTORY	04/07/2023	Eugene Naranjo	RECEIVING
23-10-330-11-2410-0610-000-0000	51.25	Pass Key Northern Restaur	Staff working lunch	04/06/2023	Destin Mehess	CENTRAL HIGH SCHOOL
23-10-740-00-2540-0610-000-0000	381.37	Kelly Paper	Paper	04/07/2023	Mary Bocchietti	PRINT SHOP
23-23-141-00-2039-0610-000-0000	600.00	Pueblo Zoo - Ecomm	picnic tables for garden area	04/07/2023	Lisa Horton	FOUNTAIN ELEMENTARY
23-23-230-00-2036-0610-000-0000	77.97	Amzn Mktp Us	drama props	04/07/2023	Jayne Stangier	HEATON MIDDLE SCHOOL
23-10-230-00-0020-0610-000-0000	59.49	Amzn Mktp Us	pencils	04/09/2023	Jayne Stangier	HEATON MIDDLE SCHOOL
23-23-132-00-2010-0610-000-0000	334.58	Sams Club #6549	Carnival Supplies	04/07/2023	Kylie Felzien	BELMONT ELEMENTARY
23-10-132-11-0010-0610-000-0000	49.96	Samsclub #6549	CMAS Supplies	04/07/2023	Kylie Felzien	BELMONT ELEMENTARY
23-10-320-11-0030-0610-000-0000	104.00	Burritos Betty	Burritos for AP Study Session, AP Psychology,	04/07/2023	Pamela A Hough	CENTENNIAL HIGH SCHOOL
23-10-320-11-0030-0610-000-0000	234.56	Odp Bus Sol Llc # 101080	Kleenex for classrooms	04/05/2023	Pamela A Hough	CENTENNIAL HIGH SCHOOL
23-22-260-00-0020-0610-000-4010	193.69	Hobby-Lobby #0214	PO#23005463 - Exploratory Supplies.	04/06/2023	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
23-10-155-11-0010-0610-000-0000	9.99	Amzn Mktp Us		04/08/2023	Susan Sanchez	MORTON ELEMENTARY
23-23-340-00-1925-0581-000-0000	368.08	Sheraton Denver	Hotel FCCLA State	04/09/2023	Janae Passalacqua	EAST HIGH SCHOOL
23-10-340-00-0933-0581-000-3120	368.08	Sheraton Denver	Hotel FCCLA State	04/09/2023	Janae Passalacqua	EAST HIGH SCHOOL

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-10-340-00-0933-0581-000-3120	368.08	Sheraton Denver	Hotel FCCLA State	04/09/2023	Janae Passalacqua	EAST HIGH SCHOOL
23-10-340-00-0933-0581-000-3120	368.08	Sheraton Denver	Hotel FCCLA State	04/09/2023	Janae Passalacqua	EAST HIGH SCHOOL
23-10-340-00-0933-0581-000-3120	368.08	Sheraton Denver	Hotel FCCLA state	04/09/2023	Janae Passalacqua	EAST HIGH SCHOOL
23-10-340-00-0933-0581-000-3120	368.08	Sheraton Denver	Hotel FCCLA state	04/09/2023	Janae Passalacqua	EAST HIGH SCHOOL
23-10-340-00-0933-0581-000-3120	368.08	Sheraton Denver	Hotel FCCLA State	04/09/2023	Janae Passalacqua	EAST HIGH SCHOOL
23-10-340-00-0933-0581-000-3120	368.08	Sheraton Denver	Hotel FCCLA State	04/09/2023	Janae Passalacqua	EAST HIGH SCHOOL
23-10-340-00-0933-0581-000-3120	368.08	Sheraton Denver	Hotel FCCLA State	04/09/2023	Janae Passalacqua	EAST HIGH SCHOOL
23-19-646-00-0040-0610-000-3141	36.98	Amzn Mktp Us	Career Fair supplies	04/07/2023	Nancy Medina	PRESCHOOL
23-10-270-11-2410-0610-000-0000	69.00	Jimmy Johns - 1598 - Moto	Interview Committee Expense 4-7-23	04/07/2023	Michael Cservenak	RONCALLI MIDDLE SCHOOL
23-23-131-00-2010-0610-000-0000	99.84	Amzn Mktp Us	CMAS Incentives for students	04/07/2023	Julie Griego	BACA ELEMENTARY
23-23-320-00-1850-0610-000-0000	499.00	Paypal	Replay subscription service	04/06/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-17-320-11-1829-0610-000-0000	119.88	Wal-Mart #0842	Tennis Balls for matches	04/08/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-23-131-00-2010-0610-000-0000	22.79	Amzn Mktp Us	CMAS Incentives for students	04/07/2023	Julie Griego	BACA ELEMENTARY
23-23-131-00-2010-0610-000-0000	20.71	Amzn Mktp Us	CMAS Incentives for students	04/07/2023	Julie Griego	BACA ELEMENTARY
23-22-131-00-2213-0582-000-4010	950.00	Avid Center	PO# 23005603 Registration for AVID Summer	04/07/2023	Julie Griego	BACA ELEMENTARY
23-23-330-00-1829-0581-000-0000	184.84	Wendys 4711	Girls Tennis travel meals for 16 students and 2	04/07/2023	Dante Alcala	ATHLETICS
23-17-350-00-1862-0581-000-0000	129.00	Hampton Inns	Over night stay for Douglas County Tournamer	04/08/2023	Sarah Gallosanchez	ATHLETICS
23-17-350-00-1862-0581-000-0000	129.00	Hampton Inns	Over night stay for Douglas County Tournamer	04/08/2023	Sarah Gallosanchez	ATHLETICS
23-17-350-00-1862-0581-000-0000	129.00	Hampton Inns	Over night stay for Douglas County Tournamer	04/08/2023	Sarah Gallosanchez	ATHLETICS
23-17-350-00-1862-0581-000-0000	241.92	Wrm Supercenter #984	Varsity Tournament food at Douglas County, C	04/07/2023	Sarah Gallosanchez	ATHLETICS
23-10-145-11-2410-0610-000-0000	24.94	Amazon.Com*hs8fa9qo1	Teacher Appreciation supplies	04/07/2023	Elizabeth Decesaro	HAAFF ELEMENTARY
23-10-134-00-2690-0610-000-0000	219.79	Charles D Jones/Pueblo	152942 BEULAH HTS	04/07/2023	Jason Montoya	MAINTENANCE
23-10-710-00-2690-0610-000-0000	250.85	The Home Depot 1511	WO 152969 SHOP	04/06/2023	Jason Montoya	MAINTENANCE
23-10-134-00-2690-0610-000-0000	69.54	Lowes #02742	152942 BEULAH HTS	04/07/2023	Jason Montoya	MAINTENANCE
23-22-250-00-0020-0610-000-1240	120.00	Little Caesars Pizza	Pizza was purchased for students for WEB Cor	04/07/2023	Natalie Madrid	ADMINISTRATION
23-10-250-11-0020-0610-000-0000	-159.00	Amzn Mktp US Amzn.Com/Bil		04/09/2023	Valerie Gallegos	PITTS MIDDLE SCHOOL
23-10-250-11-0020-0610-000-0000	48.55	Collette S		04/06/2023	Valerie Gallegos	PITTS MIDDLE SCHOOL
23-10-148-00-2690-0610-000-0000	81.96	D & S Paint Center Inc	WO 159009 HERITAGE	04/07/2023	Melvin Bland	MAINTENANCE
23-10-617-00-2832-0610-000-0000	28.76	Amzn Mktp Us	supplies	04/06/2023	Amy Campbell	ADMINISTRATION
23-10-330-00-2690-0610-000-0000	29.94	Lowes #02742	WO 159413 CENTRAL	04/06/2023	Melvin Bland	MAINTENANCE
23-23-230-00-2036-0610-000-0000	64.14	Lowes #02742	paint for drama props	04/05/2023	Edward Crowell	HEATON MIDDLE SCHOOL
23-10-250-11-0020-0610-000-0000	17.87	Pueblo Dragon		04/07/2023	Valerie Gallegos	PITTS MIDDLE SCHOOL
23-22-144-00-2213-0581-000-3247	-154.61	Great Wolf Ldg Colorad	Cancelled hotel from original ELG conference p	04/05/2023	Stephanie New	GOODNIGHT ELEMENTARY
23-10-144-11-2410-0581-000-0000	574.20	Cnk*cinemark Hq 001	2nd Grade Field Trip	04/06/2023	Stephanie New	GOODNIGHT ELEMENTARY
23-23-330-00-1858-0581-000-0000	231.84	Fargos Pizza	Meal after Widefield dual meet	04/06/2023	Jeffrey Roth	ATHLETICS
23-17-330-11-1858-0581-000-0000	47.70	Fargos Pizza	6 pitchers of soda pop with pizza after Widefield	04/06/2023	Jeffrey Roth	ATHLETICS
23-22-156-00-2213-0582-000-4010	52.15	Planet Hollywd Adv Depo	PO # 23005829 #23-22 NEU Room Deposit: 23	04/05/2023	Floyd R Gallegos	PARK VIEW ELEMENTARY
23-22-156-00-2213-0582-000-4010	52.15	Planet Hollywd Adv Depo	PO # 23005829 #23-22 NEU Room Deposit: 23	04/05/2023	Floyd R Gallegos	PARK VIEW ELEMENTARY
23-23-330-00-2014-0610-000-0000	208.12	Wal-Mart #3382	School Store	04/05/2023	Cherise Johnson	CENTRAL HIGH SCHOOL
23-23-330-00-2051-0610-000-0000	-25.80	Samsclub.Com	Refund on Salad dressing that arrived late.	04/05/2023	Destiny Lotrich	CENTRAL HIGH SCHOOL
23-17-330-11-1899-0610-000-0000	277.84	Samsclub.Com	concessions supplies - Track	04/05/2023	Destiny Lotrich	CENTRAL HIGH SCHOOL
23-23-340-00-1925-0581-000-0000	1037.75	Maggianos Dmwtwn Denver	Chapter dinner at State	04/06/2023	Janae Passalacqua	EAST HIGH SCHOOL
23-10-340-00-0933-0610-000-3120	85.18	Walmart.Com	Supplies for culinary 102.66-17.48 =85.18	04/06/2023	Janae Passalacqua	EAST HIGH SCHOOL
23-10-155-11-0010-0610-000-0000	20.97	Amzn Mktp Us		04/07/2023	Susan Sanchez	MORTON ELEMENTARY

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-10-155-11-0010-0610-000-0000	25.15	Amzn Mktp Us		04/07/2023	Susan Sanchez	MORTON ELEMENTARY
23-10-340-00-0933-0610-000-3120	17.48	Walmart.Com	FCCLA State Snacks	04/06/2023	Janae Passalacqua	EAST HIGH SCHOOL
23-23-320-00-1922-0581-000-0000	220.16	Unos Chicago Grill		04/06/2023	Joseph Petrick	CENTENNIAL HIGH SCHOOL
23-10-161-11-2410-0610-000-0000	22.32	Wm Supercenter #1001	Graph paper for testing	04/06/2023	John Hull	SUNSET PARK ELEMENTARY
23-23-144-00-2089-0582-000-0000	1020.00	Washington Metropolitan A	Subway cards-Washington D.C. Trip	04/06/2023	Gina Martindale	GOODNIGHT ELEMENTARY
23-10-330-11-2410-0610-000-0000	291.94	Sonoras Meat Mkt & Rest	Counseling Office Aide Luncheon	04/06/2023	Heather Huffman	CENTRAL HIGH SCHOOL
23-10-330-00-0933-0581-000-3120	1590.00	Sheraton Denver	Hotel for FCCLA April 6-8	04/06/2023	Heather Huffman	CENTRAL HIGH SCHOOL
23-23-230-00-2036-0610-000-0000	93.10	Amzn Mktp Us	drama props	04/07/2023	Jayne Stangier	HEATON MIDDLE SCHOOL
23-10-156-11-0010-0610-000-0000	52.15	Planet Hollywd Adv Depo	PO # 23005829 #23-22 NEU Room Deposit: 23	04/05/2023	Floyd R Gallegos	PARK VIEW ELEMENTARY
23-22-156-00-2213-0582-000-4010	52.15	Planet Hollywd Adv Depo	PO # 23005829 #23-22 NEU Room Deposit: 23	04/05/2023	Floyd R Gallegos	PARK VIEW ELEMENTARY
23-10-640-00-2231-0610-000-3130	229.99	Staples 00108860	Office chair	04/05/2023	Christina Salzmman	SPED
23-22-699-70-2120-0610-000-9202	43.92	Wm Supercenter #1001	MV Supplies PO# 23001765	04/06/2023	James Patterson	ADMINISTRATION
23-23-330-00-2051-0581-000-0000	38.89	Wm Supercenter #1001	Snacks for students thankyou cards for legion	04/06/2023	Charles Wright	CENTRAL HIGH SCHOOL
23-10-640-00-2161-0610-000-3130	459.00	Yourmembership, Inc.	NASP Job Posting - School Psychologist	04/06/2023	Karen Munoz	SPED
23-22-640-00-2130-0581-000-9003	300.00	Paypal	Registration: School Based OT, recorded Webi	04/06/2023	Karen Munoz	SPED
23-17-610-00-2234-0610-000-0000	119.00	Lowes #02742	Cart to move equipment at Langoni Field.	04/06/2023	Aaron Bravo	ATHLETICS
23-10-710-00-2690-0610-000-0000	820.85	Lowes #00318	WO 152890 PLUMBING	04/06/2023	Phillip A Amaro	MAINTENANCE
23-10-710-00-2630-0610-000-0000	29.99	McW#346 Glenroyal	WO 152894 SHOP	04/06/2023	Phillip A Amaro	MAINTENANCE
23-10-210-11-0020-0610-000-0000	26.89	Amzn Mktp Us	whistles for recess	04/06/2023	Rochelle Medina	CORWIN MIDDLE SCHOOL
23-10-612-00-2112-0735-000-0000	9.98	Amzn Mktp Us	Student Record Supplies	04/07/2023	Bridget Rodrigues	STUDENT INTERVENTION
23-10-612-00-2112-0735-000-0000	44.11	Odp Bus Sol Lic # 101080	Student Record Supplies	04/05/2023	Bridget Rodrigues	STUDENT INTERVENTION
23-10-710-00-2630-0610-000-0000	19.00	Lowes #02742	WO 159328 VARIOUS LOCATIONS	04/06/2023	Michael Chavez	MAINTENANCE
23-22-350-00-2290-0610-000-1240	55.98	Ross Store #2465	Trash cans for South's Lounge	04/05/2023	Michelle Alcon-Montoya	STUDENT INTERVENTION
23-10-350-00-2690-0610-000-0000	133.56	Usa Clean By Jon-Don	WO 158797 SOUTH	04/06/2023	Brent White	MAINTENANCE
23-10-133-00-2690-0610-000-0000	24.00	Ls Abc Plumbing	WO 159358 BESSEMER	04/06/2023	George Eadie	MAINTENANCE
23-10-710-00-2690-0610-000-0000	40.27	Pueblo Bearing Service	WO 152890 SHOP	04/05/2023	George Eadie	MAINTENANCE
23-10-340-11-0500-0610-000-0000	66.76	Amzn Mktp Us	Supplies ELA	04/06/2023	Yolanda Gallo	EAST HIGH SCHOOL
23-10-617-00-2832-0610-000-0000	47.10	Amzn Mktp Us	supplies	04/06/2023	Amy Campbell	ADMINISTRATION
23-10-230-00-0020-0610-000-0000	411.99	Samsclub.Com	school store snacks	04/04/2023	Robert Odell	HEATON MIDDLE SCHOOL
23-10-250-00-2690-0610-000-0000	114.60	Rampart Supply	WO 159166 PAA	04/05/2023	George Eadie	MAINTENANCE
23-10-132-00-2630-0610-000-0000	24.93	Big R Of Pueblo	WO 159305 BELMONT	04/05/2023	Michael Chavez	MAINTENANCE
23-10-340-11-0500-0610-000-0000	13.29	Amazon.Com*hs6730f32	legal paper ream	04/05/2023	Yolanda Gallo	EAST HIGH SCHOOL
23-10-340-11-0030-0610-000-0000	367.35	Amzn Mktp Us	Supplies - Media Class	04/05/2023	Yolanda Gallo	EAST HIGH SCHOOL
23-10-615-00-2516-0581-000-0000	375.00	Colorado Asbo	CASBO SPRING 2023 CONFERENCE REGIS	04/05/2023	Christian Nyberg	ACCOUNTS PAYABLE
23-10-615-00-2516-0810-000-0000	100.00	Colorado Asbo	CASBO MEMBERSHIP FEE FOR CHRISTIAN	04/05/2023	Christian Nyberg	ACCOUNTS PAYABLE
23-23-270-00-2010-0610-000-0000	31.35	Wm Supercenter #1001	Purchase for student project	04/05/2023	Krystal Reed	RONCALLI MIDDLE SCHOOL
23-10-340-00-2690-0431-000-0000	146.44	Glass On Time	WO 159341 EAST	04/04/2023	Mary Ann Dibeneditto	MAINTENANCE
23-10-132-00-2630-0610-000-0000	501.95	Taylor Fence Company Pueb	WO 159305 BELMONT	04/04/2023	Mary Ann Dibeneditto	MAINTENANCE
23-10-340-00-2690-0431-000-0000	126.63	Glass On Time	WO 159339 EAST	04/04/2023	Mary Ann Dibeneditto	MAINTENANCE
23-10-610-00-2690-0610-000-0000	42.39	Pueblo Bearing Service	WO 152967 ADMIN	04/04/2023	Louis Montoya	MAINTENANCE
23-23-210-00-2013-0610-000-0000	495.00	Samsclub.Com	Testing Snacks	04/04/2023	Rochelle Medina	CORWIN MIDDLE SCHOOL
23-10-710-00-2630-0610-000-0000	103.82	Sp Sprayerdepot	WO 153052 GROUNDS EQUIP	04/05/2023	Edward Wright	MAINTENANCE
23-10-710-00-2630-0610-000-0000	55.34	Pueblo Bearing Service	WO 152894 MSC	04/04/2023	Jose R Baca	MAINTENANCE
23-10-710-00-2630-0610-000-0000	22.25	Harbor Freight Tools 68	WO 152894 GROUNDS	04/05/2023	Leeroy Romero	MAINTENANCE
23-10-150-11-2410-0610-000-0000	-3.66	Teacherspayteachers.Com	Refund for taxes	04/05/2023	Christina Honeywell	IRVING ELEMENTARY

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-10-150-11-2410-0610-000-0000	39.96	Amzn Mktp Us	Clipboards for office	04/05/2023	Christina Honeywell	IRVING ELEMENTARY
23-10-710-00-2630-0610-000-0000	27.27	Harbor Freight Tools 68	WO 152894 GROUNDS	04/05/2023	Louis Garcia	MAINTENANCE
23-17-610-00-2234-0610-000-0000	21.20	Wrm Supercenter #1001	Supplies for middle school track meet.	04/05/2023	Aaron Bravo	ATHLETICS
23-17-610-00-2234-0610-000-0000	79.78	Wal-Mart #1001	Water for strategic plan meeting and batteries f	04/04/2023	Aaron Bravo	ATHLETICS
23-19-147-00-0040-0610-000-3141	7.30	Wrm Supercenter #1001	bowls for activity	04/05/2023	Amanda Jaquez	PRESCHOOL
23-23-350-00-1922-0610-000-0000	748.46	Samsclub.Com	FBLA SCHOOL BASED ENTERPRISE	04/04/2023	Rachel Cesario	SOUTH HIGH SCHOOL
23-10-465-11-0090-0610-000-0000	93.20	Lowes #02742	Green house project supplies	04/05/2023	Julie Shue	ADMINISTRATION
23-10-138-00-2630-0610-000-0000	30.00	Lowes #02742	WO 159328 COLUMBIAN	04/05/2023	Jason Herrera	MAINTENANCE
23-10-465-11-0090-0610-000-0000	81.96	Amazon.Com*hs5p21de0	Student Gym Equipment	04/05/2023	Richard Mestas	ADMINISTRATION
23-10-623-00-2130-0735-000-0000	47.95	Amzn Mktp Us	For construction sites.	04/05/2023	Michael Bayer	ADMINISTRATION
23-10-611-00-2321-0582-000-0000	1.25	Hilton Convention Ctr	Credit card usage charge	04/04/2023	Charlotte Macaluso	ADMINISTRATION
23-10-611-00-2321-0582-000-0000	48.00	Colorado Springs Airport	NSBA Conference-parking fee from 3/30-4/4/23	04/04/2023	Charlotte Macaluso	ADMINISTRATION
23-17-350-11-1859-0581-000-0000	629.70	Dicks Sporting Goods	Tennis Balls for Girls Pueblo South Invite. tenr	04/05/2023	Norman Vail	ATHLETICS
23-10-525-00-2213-0582-000-0525	458.25	United	May EL Site Seminar Flights	04/04/2023	Nicolas Roberts	FREED MIDDLE SCHOOL
23-10-525-00-2213-0582-000-0525	23.00	United	May EL Site Seminar Flights	04/04/2023	Nicolas Roberts	FREED MIDDLE SCHOOL
23-10-525-00-2213-0582-000-0525	29.00	United	May EL Site Seminar Flights	04/04/2023	Nicolas Roberts	FREED MIDDLE SCHOOL
23-10-525-00-2213-0582-000-0525	458.25	United	May EL Site Seminar Flights	04/04/2023	Nicolas Roberts	FREED MIDDLE SCHOOL
23-10-210-00-2213-0581-000-0070	124.00	Hyatt Hotels	Math Counts Staff Hotel Room	03/18/2023	Ryan Masciotra	CORWIN MIDDLE SCHOOL
23-10-330-11-0030-0610-000-0000	15.98	Samsclub #6549	Staff appreciation	04/05/2023	Destin Mehess	CENTRAL HIGH SCHOOL
23-23-230-00-2048-0610-000-0000	60.00	Book Creator	supplies for math	04/05/2023	Jayme Stangier	HEATON MIDDLE SCHOOL
23-10-230-00-0020-0610-000-0000	43.04	King Soopers #0043	staff breakfast	04/05/2023	Jayme Stangier	HEATON MIDDLE SCHOOL
23-10-230-00-0020-0610-000-0000	104.40	Samsclub.Com	school store supplies	04/04/2023	Jayme Stangier	HEATON MIDDLE SCHOOL
23-23-230-00-2048-0610-000-0000	60.00	Book Creator	math supplies	04/05/2023	Jayme Stangier	HEATON MIDDLE SCHOOL
23-23-230-00-2036-0610-000-0000	16.24	J.W. Pepper	music	04/05/2023	Jayme Stangier	HEATON MIDDLE SCHOOL
23-23-141-00-2010-0610-000-0000	328.52	Sams Club #6549	snacks for afterschool in May	04/05/2023	Lisa Horton	FOUNTAIN ELEMENTARY
23-10-740-00-2540-0610-000-0000	54.00	Veritiv-West	Paper fuel charge	04/05/2023	Mary Bocchietti	PRINT SHOP
23-10-740-00-2540-0610-000-0000	1727.04	Veritiv-West	Shrink film	04/05/2023	Mary Bocchietti	PRINT SHOP
23-23-134-00-2010-0581-000-0000	80.00	Nihf Programs-Camp Inv	Registration for Camp Invention	04/04/2023	Jonathan Dehn	BEULAH HEIGHTS ELEMENTARY
23-10-134-00-0070-0581-000-3150	155.00	Nihf Programs-Camp Inv	Registration for Camp Invention	04/04/2023	Jonathan Dehn	BEULAH HEIGHTS ELEMENTARY
23-22-463-00-3300-0530-000-4420	200.00	UspS Po 0774550643	PO# 23005522 Forever Postage Stamps	04/05/2023	Stephanie Markert	ADMINISTRATION
23-10-154-11-2410-0610-000-0000	118.20	Amzn Mktp Us	Supplies for career fair	04/05/2023	Katherine Harshman	MINNEQUA ELEMENTARY
23-10-144-11-2410-0610-000-0000	111.50	Samsclub.Com	Teacher's lounge supplies & PD incentives	04/04/2023	Gina Martindale	GOODNIGHT ELEMENTARY
23-10-260-11-2410-0610-000-0000	139.91	Amzn Mktp Us	Supplies were purchased for career fair.	04/05/2023	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
23-10-155-11-0010-0610-000-0000	79.77	Amzn Mktp Us		04/06/2023	Susan Sanchez	MORTON ELEMENTARY
23-10-340-00-0933-0610-000-3120	15.98	Hobby-Lobby #0214	Display boards	04/04/2023	Janae Passalacqua	EAST HIGH SCHOOL
23-10-330-11-2410-0610-000-0000	158.90	Angelos Pizza Parlor	Student Appreciation Luncheon	04/04/2023	Destiny Lotrich	CENTRAL HIGH SCHOOL
23-23-270-00-2010-0610-000-0000	13.92	Samsclub.Com	State Testing Amenities for students	04/04/2023	Michael Cservenak	RONCALLI MIDDLE SCHOOL
23-23-270-00-2010-0610-000-0000	123.68	Samsclub.Com	State testing amenities for students	04/04/2023	Michael Cservenak	RONCALLI MIDDLE SCHOOL
23-19-646-00-0040-0610-000-3141	30.58	Wrm Supercenter #842	Treats for Thursdays	04/05/2023	Nancy Medina	PRESCHOOL
23-22-133-00-0010-0581-000-4010	64.00	Cheyenne Mtn Zoo	PO# 23003056 FT# 176 Registration Balance	04/05/2023	Angela S Garcia	BESSEMER ACADEMY
23-10-133-11-0010-0610-000-0000	32.50	Sq *awards By Trophy City		04/05/2023	Angela S Garcia	BESSEMER ACADEMY
23-10-158-11-0010-0610-000-0000	298.12	Samsclub.Com	Student PRAISE prizes.	04/04/2023	Morganlee Kempf	SOUTH PARK ELEMENTARY
23-10-710-00-2690-0610-000-0000	47.98	Imlss Utah	WO 152891 KEY SHOP	04/05/2023	Dean Hafer	MAINTENANCE
23-10-710-00-2690-0610-000-0000	31.68	Imlss Utah	WO 152891 KEY SHOP	04/05/2023	Dean Hafer	MAINTENANCE
23-10-710-00-2690-0610-000-0000	110.18	Imlss Utah	WO 152891 KEY SHOP	04/05/2023	Dean Hafer	MAINTENANCE

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-10-330-00-2690-0610-000-0000	37.98	Lightning Bolt, Inc	WO 152964 CENTRAL	04/05/2023	Jason Montoya	MAINTENANCE
23-10-710-00-2690-0610-000-0000	16.45	Charles D Jones/Pueblo	WO 159231 MSC	04/04/2023	Larry A Manzanares	MAINTENANCE
23-10-250-11-0020-0610-000-0000	87.72	Samsclub.Com		04/04/2023	Valerie Gallegos	PITTS MIDDLE SCHOOL
23-22-250-00-0020-0610-000-1240	45.97	Amzn Mktp Us	Purchased play coins and stress balls for WEB	04/05/2023	Natalie Madrid	ADMINISTRATION
23-22-250-00-0020-0610-000-1240	51.24	Samsclub.Com	Purchased snacks for WEB Connections Event	04/04/2023	Natalie Madrid	ADMINISTRATION
23-22-250-00-0020-0610-000-1240	95.50	Samsclub.Com	Purchased snacks/incentives for social worker.	04/04/2023	Natalie Madrid	ADMINISTRATION
23-10-230-11-2410-0610-000-0000	261.11	Samsclub #6549	staff breakfast	04/05/2023	Edward Crowell	HEATON MIDDLE SCHOOL
23-10-330-00-2690-0610-000-0000	37.94	D & S Paint Center Inc	WO 159025 CENTRAL	04/05/2023	Melvin Bland	MAINTENANCE
23-10-694-00-2660-0610-000-0000	153.05	Amzn Mktp Us	WO 152933 SAFETY	04/04/2023	Anthony Vigil	MAINTENANCE
23-23-340-00-1845-0581-000-0000	1275.00	Collette S	Team Banquet	04/03/2023	Michael Massaro	ATHLETICS
23-10-617-00-2832-0581-000-0000	350.00	Univ Of Colorado Events	registration recruiting	04/03/2023	Amy Campbell	ADMINISTRATION
23-10-621-00-2119-0610-000-0000	10.88	Amzn Mktp Us	Office Supplies	04/04/2023	Kim Abeyta	ADMINISTRATION
23-10-621-00-2119-0610-000-0000	21.94	Amzn Mktp Us	Office Supplies	04/05/2023	Kim Abeyta	ADMINISTRATION
23-10-230-00-0020-0610-000-0000	119.70	Amazon.Com*hs25u1vd0 Amzn	basketballs for outside lunch use	04/04/2023	Edward Crowell	HEATON MIDDLE SCHOOL
23-10-230-11-2410-0610-000-0000	55.95	Amzn Mktp Us	earbuds for students	04/04/2023	Edward Crowell	HEATON MIDDLE SCHOOL
23-10-270-00-2690-0610-000-0000	79.22	D & S Paint Center Inc	WO 153120 RONCALLI	04/04/2023	Tom Portillos	MAINTENANCE
23-10-710-00-2690-0610-000-0000	76.56	Lowes #02742	WO 152888 MSC	04/04/2023	Jason Montoya	MAINTENANCE
23-19-132-00-0040-0610-000-3141	56.02	Wal-Mart #0842		04/04/2023	Carla Lopez	PRESCHOOL
23-10-158-11-0010-0610-000-0000	236.92	Amzn Mktp Us	Student PRAISE prizes.	04/04/2023	Morganlee Kempf	SOUTH PARK ELEMENTARY
23-22-150-00-0010-0581-000-4010	689.00	Fh* Downtown Aquarium	Field Trip PO# 23005499	04/05/2023	Jamie Schwab	IRVING ELEMENTARY
23-23-147-00-2010-0610-000-0000	65.88	Sams Club #6549	CMAS Student Supplies	04/04/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-10-147-11-2410-0610-000-0000	272.21	Amazon.Com*hy5pn8ur2	Supplies	04/04/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-22-133-00-0010-0581-000-4010	500.00	Cheyenne Mtn Zoo	PO# 23003056 FT# 176 Registration Balance	04/04/2023	Angela S Garcia	BESSEMER ACADEMY
23-23-156-00-2039-0610-000-0000	173.08	Sams Club #6549	CMAS incentives.	04/04/2023	Floyd R Gallegos	PARK VIEW ELEMENTARY
23-10-340-00-0933-0610-000-3120	125.53	Walmart.Com	Supplies Culinary arts	04/04/2023	Janae Passalacqua	EAST HIGH SCHOOL
23-10-155-11-0010-0610-000-0000	49.12	Amazon.Com*hs3c48nh1	office paper cutter	04/04/2023	Susan Sanchez	MORTON ELEMENTARY
23-10-260-11-2410-0610-000-0000	89.90	Amazon.Com*hs3a218k0	10 books were purchased for 8th grade ELA.	04/05/2023	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
23-10-260-11-2410-0610-000-0000	13.98	Amzn Mktp Us	Supplies were purchased for career fair.	04/05/2023	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
23-10-340-00-0933-0610-000-3120	291.73	Samsclub.Com	Supplies Culinary arts	04/03/2023	Janae Passalacqua	EAST HIGH SCHOOL
23-19-150-00-0040-0610-000-3141	63.02	Wal-Mart #3382	classroom supplies	04/04/2023	Joanne Shudell	PRESCHOOL
23-10-144-11-2410-0610-000-0000	72.27	Crumb! Pueblo	Staff incentives/PD	04/04/2023	Gina Martindale	GOODNIGHT ELEMENTARY
23-23-144-00-2089-0582-000-0000	202.00	Fords Theatre Society	8th Grade Washington D.C. trip	04/03/2023	Gina Martindale	GOODNIGHT ELEMENTARY
23-23-144-00-2089-0582-000-0000	8701.44	Hilton Towers Arling Va	8th Grade Washington D.C. trip	04/03/2023	Gina Martindale	GOODNIGHT ELEMENTARY
23-23-144-00-2089-0610-000-0000	-44.97	Amzn Mktp Us	Return-mustache and pickle fundraiser supplies	04/04/2023	Gina Martindale	GOODNIGHT ELEMENTARY
23-10-154-11-2410-0610-000-0000	159.98	Jimmy Johns - 1598	Supplies for PTCO meeting	04/04/2023	Katherine Harshman	MINNEQUA ELEMENTARY
23-10-154-11-2410-0610-000-0000	54.52	Wal-Mart #5828	Supplies for PTCO Meeting	04/04/2023	Katherine Harshman	MINNEQUA ELEMENTARY
23-10-330-11-0030-0610-000-0000	161.47	Amzn Mktp Us	Items for testing and bubbling	04/04/2023	Heather Huffman	CENTRAL HIGH SCHOOL
23-10-650-00-2322-0599-000-0000	68.40	Banquet-Schusters	Strategic Plan Action Team Meeting	04/04/2023	Kathleen M Vail	ADMINISTRATION
23-22-699-00-2213-0582-000-4367	693.57	Expedia 72526789573088	PO #23005139 #23-23 Hotel	04/04/2023	Ryan Masciotra	CORWIN MIDDLE SCHOOL
23-23-330-00-1918-0610-000-0000	65.80	Blackjack Pizza Co 039	This was food for a student meeting.	04/04/2023	Jesse Sprowes	CENTRAL HIGH SCHOOL
23-23-340-00-2011-0610-000-0000	891.88	Samsclub.Com	Sam's Club Products	04/03/2023	Jacqueline Armenta	EAST HIGH SCHOOL
23-10-615-00-2516-0581-000-0000	375.00	Colorado Asbo	ANNUAL CASBO CONFERENCE IN PUEBLO	04/04/2023	Lana Niehans	ADMINISTRATION
23-10-615-00-2516-0581-000-0000	2300.00	Colorado Asbo	CASBO MEMBERSHIP DUES AND FEES TO	04/04/2023	Lana Niehans	ADMINISTRATION
23-10-615-00-2516-0810-000-0000	800.00	Colorado Asbo	CASBO MEMBERSHIP DUES AND FEES TO	04/04/2023	Lana Niehans	ADMINISTRATION
23-10-615-00-2516-0810-000-0000	100.00	Colorado Asbo	ANNUAL CASBO MEMBERSHIP	04/04/2023	Lana Niehans	ADMINISTRATION

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-10-133-00-2630-0610-000-0000	298.50	Taylor Fence Company Pueb	WO 153019 BESSEMER	04/03/2023	Jason Herrera	MAINTENANCE
23-10-710-00-2630-0610-000-0000	34.95	Lowes #02742	WO 152894 MSC	04/04/2023	Jason Herrera	MAINTENANCE
23-10-132-00-2630-0610-000-0000	150.48	Lowes #02742	WO 159305 BELMONT	04/04/2023	Jason Herrera	MAINTENANCE
23-10-650-00-2322-0540-000-0000	1000.00	Paypal	Sheepdip Table Sponsor Fee	04/04/2023	Radford Sprouse	ADMINISTRATION
23-10-465-11-0090-0610-000-0000	69.94	Lowes #02742	Green House Supplies	04/04/2023	Julie Shue	ADMINISTRATION
23-10-350-11-0030-0610-000-0000	55.00	J.W. Pepper	Music for Choir	04/04/2023	Juanita Barela	SOUTH HIGH SCHOOL
23-10-350-11-0030-0610-000-0000	67.99	J.W. Pepper	Marching Band	04/04/2023	Juanita Barela	SOUTH HIGH SCHOOL
23-23-350-00-1826-0581-000-0000	97.75	Blackjack Pizza Co015	Food purchased while waiting for bus at Sand C	04/04/2023	Thomas Thiebaut	ATHLETICS
23-10-150-11-2410-0610-000-0000	45.10	Amazon.Com*hs57o88v0 Amzn	Chart paper for teachers	04/05/2023	Christina Honeywell	IRVING ELEMENTARY
23-10-161-11-0010-0610-000-0000	8.99	Amzn Mktp Us	Badge holders for volunteers.	04/05/2023	Sherry Musso	SUNSET PARK ELEMENTARY
23-10-710-00-2630-0610-000-0000	23.96	Harbor Freight Tools 68	WO 152894 GROUNDS	04/04/2023	Leeroy Romero	MAINTENANCE
23-19-145-00-0040-0610-000-3141	6.25	Dollar Tree	pop up balloons	04/04/2023	Sandra I Montoya	PRESCHOOL
23-10-710-00-2630-0610-000-0000	351.31	Li Johnson Dist Co	WO 152896 SPRINKLERS	04/04/2023	Louis Chavez	MAINTENANCE
23-10-350-00-2630-0610-000-0000	24.72	Li Johnson Dist Co	WO 158009 SOUTH	04/04/2023	Louis Chavez	MAINTENANCE
23-10-210-11-2410-0610-000-0000	8.00	Teacherspayteachers.Com	Resource	04/04/2023	Rochelle Medina	CORWIN MIDDLE SCHOOL
23-10-330-00-0700-0582-000-3120	231.12	Supershuttle & Execucar O	Shuttle to and from Dallas Love Field Airport fo	04/04/2023	Janette Ackerman	CENTRAL HIGH SCHOOL
23-19-646-00-0040-0610-000-3141	36.57	Wm Supercenter #1001	Classroom Supplies	04/04/2023	Diana Anaya	PRESCHOOL
23-10-133-00-2690-0610-000-0000	130.47	Charles D Jones/Pueblo	WO 159132 BESSEMER	04/03/2023	Louis Montoya	MAINTENANCE
23-10-612-00-2112-0735-000-0000	45.15	Amazon.Com*hy0ja0yy2 Amzn	Student Record Supplies	04/04/2023	Bridget Rodrigues	STUDENT INTERVENTION
23-10-350-00-2630-0610-000-0000	5.41	Taylor Fence Company Pueb	WO 19308 SOUTH	04/03/2023	Michael Chavez	MAINTENANCE
23-23-340-00-1856-0581-000-0000	307.29	Mod South Academy B&m	Meal after game	04/03/2023	Bruce Mahaffey	ATHLETICS
23-10-270-00-2690-0610-000-0000	13.98	True Value Hdwe Ashley	WO 159265 RONCALLI	04/04/2023	George Eadie	MAINTENANCE
23-10-132-00-2690-0610-000-0000	30.47	Rampart Supply	WO 159294 BELMONT	04/04/2023	George Eadie	MAINTENANCE
23-10-320-00-2690-0610-000-0000	35.37	Pueblo Bearing Service	WO 152963 CENTENNIAL	04/03/2023	Lawrence Duarte	MAINTENANCE
23-10-340-11-0500-0610-000-0000	171.90	Amzn Mktp Us	Supplies ELA	04/04/2023	Yolanda Gallo	EAST HIGH SCHOOL
23-10-340-11-0030-0610-000-0000	30.14	Amazon.Com*hs5ff1870	Labels - Office	04/05/2023	Yolanda Gallo	EAST HIGH SCHOOL
23-10-230-00-0020-0610-000-0000	48.36	Samsclub.Com	school store snacks	04/03/2023	Robert Odell	HEATON MIDDLE SCHOOL
23-23-230-00-2036-0610-000-0000	145.35	Amzn Mktp Us	drama props	04/04/2023	Robert Odell	HEATON MIDDLE SCHOOL
23-10-340-00-0930-0610-000-3120	214.85	Winthrop University	Student Workbooks Teacher Cadet	04/03/2023	Yolanda Gallo	EAST HIGH SCHOOL
23-10-340-00-0933-0610-000-3120	26.50	Amzn Mktp Us	Dessert cups and spoons - CFS	04/03/2023	Yolanda Gallo	EAST HIGH SCHOOL
23-10-132-00-2690-0610-000-0000	26.44	McKinney Door & Hardwar	WO 159186 BELMONT	04/03/2023	Ralph Valdez	MAINTENANCE
23-10-710-00-2630-0610-000-0000	-147.93	4 Rivers Equipment	WO 153052 GROUNDS EQUIPMENT RETURN	03/29/2023	Edward Wright	MAINTENANCE
23-23-330-00-2025-0610-000-0000	78.90	Little Caesars Pizza	Food for Spanish Club meeting.	04/04/2023	Phillip Gomez	CENTRAL HIGH SCHOOL
23-23-270-00-2010-0610-000-0000	114.84	Wm Supercenter #1001	Organization of Student Classroom Materials	04/03/2023	Krystal Reed	RONCALLI MIDDLE SCHOOL
23-22-642-00-2329-0650-000-4010	121.17	Form Approvals	Forms Approval for Title I Field Trips & Plan S	04/03/2023	Donna Crawford	ADMINISTRATION
23-19-147-00-0040-0610-000-3141	87.95	Sp Insect Lore Educa	growing butterflies and ladybugs for the nature	04/03/2023	Nichol Gallegos	PRESCHOOL
23-10-210-00-2690-0610-000-0000	69.44	Lowes #00318	WO 159084 CORWIN	04/03/2023	Louis Montoya	MAINTENANCE
23-10-150-00-2690-0610-000-0000	104.71	Ingle Supply Co	WO 1591756 IRVING	04/03/2023	Louis Montoya	MAINTENANCE
23-23-330-00-1850-0610-000-0000	240.39	Sams Club #6549		04/03/2023	Donald Cotterman	ATHLETICS
23-10-350-00-2630-0610-000-0000	7.47	Li Johnson Dist Co	WO 158009 SOUTH	04/03/2023	Louis Chavez	MAINTENANCE
23-10-350-00-2630-0610-000-0000	29.98	Lowes #02742	WO 158009 SOUTH	04/03/2023	Louis Chavez	MAINTENANCE
23-19-158-00-0040-0610-000-3141	51.25	Dollar Tree		04/03/2023	Renee C Iacabone	PRESCHOOL
23-10-145-11-0010-0610-000-0000	206.15	Amzn Mktp Us	Pocket folders for students	04/03/2023	Eileen Spaulding	HAAFF ELEMENTARY
23-10-150-11-2410-0610-000-0000	-44.75	Amzn Mktp Us	Refund for an item that wasn't delivered and gc	04/03/2023	Christina Honeywell	IRVING ELEMENTARY
23-19-147-00-0040-0610-000-3141	87.95	Sp Insect Lore Educa	Re code for Nature Seekers Butterflies and lac	04/03/2023	Amanda Jaquez	PRESCHOOL

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-23-340-00-2036-0581-000-0000	195.00	Chsaa	Registration for Contest	04/03/2023	Andrew Watson	EAST HIGH SCHOOL
23-10-158-00-2630-0610-000-0000	52.69	Lowes #02742	WO 159203 SO PARK	04/03/2023	Jason Herrera	MAINTENANCE
23-10-390-00-2490-0610-000-0000	575.80	Graduationattire	Graduation regalia for Mary Jose, Darlene Dua	04/03/2023	Marci Imes	ADMINISTRATION
23-10-138-11-2410-0610-000-0000	105.44	Samsclub #6549	Mints for CMAS Testing	04/03/2023	Miranda Martinez	COLUMBIAN ELEMENTARY
23-10-640-00-2231-0610-000-3130	109.08	Samsclub #6549	Supplies for business meetings	04/02/2023	Christina Salzmann	SPED
23-10-613-00-2304-0610-000-0000	113.52	Sams Club #6549	Innovation Plan Review Team Meeting	04/03/2023	Kathleen M Vail	ADMINISTRATION
23-22-134-00-0010-0581-000-4010	150.00	Pueblo Zoo - Ecomm	Pueblo zoo field trip 5/17/23 PO#23005476	04/03/2023	Jonathan Dehn	BEULAH HEIGHTS ELEMENTARY
23-10-154-11-2410-0610-000-0000	172.92	Samsclub.Com	Treats for CMAS	04/02/2023	Katherine Harshman	MINNEQUA ELEMENTARY
23-10-740-00-2540-0610-000-0000	54.05	Amzn Mktp Us	Tape and envelopes	04/03/2023	Mary Bocchetti	PRINT SHOP
23-10-740-00-2540-0610-000-0000	35.25	Paper - Papers Llc	Paper	04/03/2023	Mary Bocchetti	PRINT SHOP
23-23-134-00-2039-0610-000-0000	271.07	Amzn Mktp Us	Supplies for Community Resource Fair	04/03/2023	Christina Lawson	BEULAH HEIGHTS ELEMENTARY
23-23-340-00-1925-0581-000-0000	500.00	Maggianos Downtown Denve	Dinner deposit FCCLA State conference	04/03/2023	Janae Passalacqua	EAST HIGH SCHOOL
23-10-155-11-0010-0610-000-0000	80.97	Amzn Mktp Us	cmas incentives	04/03/2023	Susan Sanchez	MORTON ELEMENTARY
23-17-320-11-1829-0610-000-0000	149.85	Wm Supercenter #3382	Tennis Balls for Matches	04/03/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-10-710-00-2690-0610-000-0000	253.50	Sp Covert Instrument	WO 152891 KEY SHOP	04/03/2023	Dean Hafer	MAINTENANCE
23-10-710-00-2690-0610-000-0000	227.34	Lowes #02742	WO 152888 MSC	04/03/2023	Jason Montoya	MAINTENANCE
23-19-158-00-0040-0610-000-3141	17.95	Wal-Mart #1001	Cotton balls peeps acrylic paint brushes	04/03/2023	Teresa Perez	PRESCHOOL
23-10-145-11-2410-0610-000-0000	24.88	Amazon.Com*hs4g63fq1	Teacher Appreciation supplies	04/03/2023	Elizabeth Decesaro	HAAFF ELEMENTARY
23-22-270-00-0020-0650-000-4010	499.00	Dronedeploy.Com	PO# 23005404- Subscription	04/03/2023	Carly Cardenas	RONCALLI MIDDLE SCHOOL
23-10-132-00-2690-0610-000-0000	48.72	D & S Paint Center Inc	WO 159066 BELMONT	04/03/2023	Melvin Bland	MAINTENANCE
23-10-210-00-2630-0610-000-0000	40.00	C And C Disposal	WO 153034 CORWIN	03/31/2023	Ronald Fothergill	MAINTENANCE
23-10-210-00-2630-0610-000-0000	100.00	C And C Disposal	WO 153034 CORWIN	03/31/2023	Ronald Fothergill	MAINTENANCE
23-10-617-00-2832-0610-000-0000	30.24	Odp Bus Sol Llc # 101080	supplies	03/30/2023	Amy Campbell	ADMINISTRATION
23-10-250-11-0020-0610-000-0000	35.96	Safeway #3729	Pastries with Principal	03/30/2023	Valerie Gallegos	PITTS MIDDLE SCHOOL
23-23-148-00-2010-0610-000-0000	46.20	Sams Club #6549	Student Incentive	03/31/2023	Richelle Paradiso	HERITAGE ELEMENTARY
23-10-145-11-0010-0610-000-0000	9.99	Amzn Mktp Us	School Store supplies	03/31/2023	Elizabeth Decesaro	HAAFF ELEMENTARY
23-10-710-00-2690-0610-000-0000	83.85	Topduck Products	WO 152891 KEY SHOP	03/31/2023	Dean Hafer	MAINTENANCE
23-10-133-11-0010-0610-000-0000	211.24	Samsclub.Com		04/01/2023	Angela S Garcia	BESSEMER ACADEMY
23-10-641-00-0070-0581-000-3150	235.00	Nihf Programs-Camp Inv	Camp Invention registrations	03/30/2023	Cynthia Smith	ADMINISTRATION
23-10-641-00-0070-0581-000-3150	235.00	Nihf Programs-Camp Inv	Camp Invention registrations	03/30/2023	Cynthia Smith	ADMINISTRATION
23-10-158-00-0070-0581-000-3150	235.00	Nihf Programs-Camp Inv	Camp Invention registrations	03/30/2023	Cynthia Smith	ADMINISTRATION
23-10-641-00-0070-0581-000-3150	235.00	Nihf Programs-Camp Inv	Camp Invention registrations	03/30/2023	Cynthia Smith	ADMINISTRATION
23-10-641-00-0070-0581-000-3150	235.00	Nihf Programs-Camp Inv	Camp Invention registrations	03/30/2023	Cynthia Smith	ADMINISTRATION
23-10-641-00-0070-0581-000-3150	235.00	Nihf Programs-Camp Inv	Camp Invention registrations	03/30/2023	Cynthia Smith	ADMINISTRATION
23-10-641-00-0070-0581-000-3150	235.00	Nihf Programs-Camp Inv	Camp Invention registrations	03/30/2023	Cynthia Smith	ADMINISTRATION
23-10-641-00-0070-0581-000-3150	235.00	Nihf Programs-Camp Inv	Camp Invention registrations	03/30/2023	Cynthia Smith	ADMINISTRATION
23-10-641-00-0070-0581-000-3150	235.00	Nihf Programs-Camp Inv	Camp Invention registrations	03/30/2023	Cynthia Smith	ADMINISTRATION
23-10-641-00-0070-0581-000-3150	235.00	Nihf Programs-Camp Inv	Camp Invention registrations	03/30/2023	Cynthia Smith	ADMINISTRATION
23-10-641-00-0070-0581-000-3150	235.00	Nihf Programs-Camp Inv	Camp Invention registrations	03/30/2023	Cynthia Smith	ADMINISTRATION
23-10-641-00-0070-0581-000-3150	235.00	Nihf Programs-Camp Inv	Camp Invention registrations	03/30/2023	Cynthia Smith	ADMINISTRATION
23-23-150-00-2010-0610-000-0000	25.98	Amzn Mktp Us	Student Supplies	04/02/2023	Jamie Schwab	IRVING ELEMENTARY
23-23-147-00-2010-0610-000-0000	124.26	Wm Supercenter #3382	CMAS Student Supplies	04/01/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-10-158-11-0010-0610-000-0000	136.01	Amazon Prime		04/02/2023	Morganlee Kempf	SOUTH PARK ELEMENTARY
23-10-155-11-0010-0610-000-0000	11.95	Amzn Mktp Us	PE supplies	04/03/2023	Susan Sanchez	MORTON ELEMENTARY
23-10-155-00-0070-0581-000-3150	260.00	Nihf Programs-Camp Inv	GT student camp enrollment	03/30/2023	Susan Sanchez	MORTON ELEMENTARY

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-10-155-11-0010-0610-000-0000	79.79	Amzn Mktp Us	cmas incentives	03/31/2023	Susan Sanchez	MORTON ELEMENTARY
23-10-155-11-0010-0610-000-0000	35.99	Amzn Mktp Us	field day supplies	04/02/2023	Susan Sanchez	MORTON ELEMENTARY
23-23-330-00-2051-0610-000-0000	490.65	Samsclub.Com	Banquet supplies for Military Ball	03/30/2023	Destiny Lotrich	CENTRAL HIGH SCHOOL
23-23-330-00-2051-0610-000-0000	40.98	Samsclub.Com	This order was never pick up. Should be a CRI	03/31/2023	Destiny Lotrich	CENTRAL HIGH SCHOOL
23-23-330-00-1844-0582-000-0000	4701.96	Springhill Stes Tempe	Hotel for Arizona baseball trip (Springhill Suites)	03/22/2023	Bradley Ranson	ATHLETICS
23-23-144-00-2089-0582-000-0000	525.70	Southwes	8th Grade Travel club trip airfare	03/30/2023	Gina Martindale	GOODNIGHT ELEMENTARY
23-23-144-00-2089-0582-000-0000	525.70	Southwes	8th Grade Travel club trip airfare	03/30/2023	Gina Martindale	GOODNIGHT ELEMENTARY
23-23-144-00-2089-0582-000-0000	525.70	Southwes	8th Grade Travel club trip airfare	03/30/2023	Gina Martindale	GOODNIGHT ELEMENTARY
23-23-144-00-2089-0582-000-0000	525.70	Southwes	8th Grade Travel club trip airfare	03/30/2023	Gina Martindale	GOODNIGHT ELEMENTARY
23-23-144-00-2089-0582-000-0000	115.23	Southwes	8th Grade Travel club trip airfare	03/30/2023	Gina Martindale	GOODNIGHT ELEMENTARY
23-23-144-00-2089-0582-000-0000	525.70	Southwes	8th Grade Travel club trip airfare	03/30/2023	Gina Martindale	GOODNIGHT ELEMENTARY
23-23-144-00-2089-0582-000-0000	525.70	Southwes	8th Grade Travel club trip airfare	03/30/2023	Gina Martindale	GOODNIGHT ELEMENTARY
23-23-144-00-2089-0582-000-0000	525.70	Southwes	8th Grade Travel club trip airfare	03/30/2023	Gina Martindale	GOODNIGHT ELEMENTARY
23-23-144-00-2089-0582-000-0000	525.70	Southwes	8th Grade Travel club trip airfare	03/30/2023	Gina Martindale	GOODNIGHT ELEMENTARY
23-23-144-00-2089-0582-000-0000	525.70	Southwes	8th Grade Travel club trip airfare	03/30/2023	Gina Martindale	GOODNIGHT ELEMENTARY
23-23-144-00-2089-0582-000-0000	525.70	Southwes	8th Grade Travel club trip airfare	03/30/2023	Gina Martindale	GOODNIGHT ELEMENTARY
23-23-144-00-2089-0582-000-0000	29.20	Southwes	8th Grade Travel club trip airfare	03/30/2023	Gina Martindale	GOODNIGHT ELEMENTARY
23-23-144-00-2089-0582-000-0000	525.70	Southwes	8th Grade Travel club trip airfare	03/30/2023	Gina Martindale	GOODNIGHT ELEMENTARY
23-23-144-00-2089-0582-000-0000	525.70	Southwes	8th Grade Travel club trip airfare	03/30/2023	Gina Martindale	GOODNIGHT ELEMENTARY
23-23-144-00-2089-0582-000-0000	525.70	Southwes	8th Grade Travel club trip airfare	03/30/2023	Gina Martindale	GOODNIGHT ELEMENTARY
23-23-144-00-2089-0582-000-0000	-1650.00	Southwes	8th Grade Travel club trip airfare	04/01/2023	Gina Martindale	GOODNIGHT ELEMENTARY
23-23-144-00-2089-0582-000-0000	525.70	Southwes	8th Grade Travel club trip airfare	03/30/2023	Gina Martindale	GOODNIGHT ELEMENTARY
23-23-144-00-2089-0582-000-0000	525.70	Southwes	8th Grade Travel club trip airfare	03/30/2023	Gina Martindale	GOODNIGHT ELEMENTARY
23-23-230-00-2036-0610-000-0000	19.90	Goodwill 1055 Pueblo	drama props	04/01/2023	Jayne Stangier	HEATON MIDDLE SCHOOL
23-23-230-00-2036-0610-000-0000	162.86	Lowes #02742	props for drama	04/01/2023	Jayne Stangier	HEATON MIDDLE SCHOOL
23-23-134-00-2014-0610-000-0000	32.97	Amzn Mktp Us	Positive Incentive prizes	03/31/2023	Christina Lawson	BEULAH HEIGHTS ELEMENTARY
23-23-134-00-2014-0610-000-0000	24.29	Amzn Mktp Us	Positive Incentive prizes	04/02/2023	Christina Lawson	BEULAH HEIGHTS ELEMENTARY
23-23-230-00-2036-0610-000-0000	26.98	Joann Stores #2013	drama props	04/01/2023	Jayne Stangier	HEATON MIDDLE SCHOOL
23-10-740-00-2540-0610-000-0000	603.90	Kelly Paper	Paper	03/31/2023	Mary Bocchietti	PRINT SHOP
23-10-740-00-2540-0610-000-0000	358.00	Kelly Paper	Paper	04/01/2023	Mary Bocchietti	PRINT SHOP
23-23-260-00-2014-0610-000-0000	114.48	Sams Club #6549	Supplies were purchased for 3 on 3 basketball	03/31/2023	Renee Schloss	RISLEY MIDDLE SCHOOL
23-23-141-00-2010-0610-000-0000	442.98	Samsclub #6549	snacks for afterschool classes	04/02/2023	Lisa Horton	FOUNTAIN ELEMENTARY
23-10-134-00-0070-0581-000-3150	260.00	Nihf Programs-Camp Inv	Registration for Camp Invention	03/30/2023	Jonathan Dehn	BEULAH HEIGHTS ELEMENTARY
23-10-134-00-0070-0581-000-3150	235.00	Nihf Programs-Camp Inv	Registration for Camp Invention	03/30/2023	Jonathan Dehn	BEULAH HEIGHTS ELEMENTARY
23-23-144-00-2089-0582-000-0000	525.70	Southwes	8th Grade Travel club trip airfare	03/30/2023	Gina Martindale	GOODNIGHT ELEMENTARY
23-23-144-00-2089-0582-000-0000	525.70	Southwes	8th Grade Travel club trip airfare	03/30/2023	Gina Martindale	GOODNIGHT ELEMENTARY
23-23-144-00-2089-0582-000-0000	525.70	Southwes	8th Grade Travel club trip airfare	03/30/2023	Gina Martindale	GOODNIGHT ELEMENTARY
23-23-144-00-2089-0582-000-0000	525.70	Southwes	8th Grade Travel club trip airfare	03/30/2023	Gina Martindale	GOODNIGHT ELEMENTARY
23-23-144-00-2089-0582-000-0000	525.70	Southwes	8th Grade Travel club trip airfare	03/30/2023	Gina Martindale	GOODNIGHT ELEMENTARY
23-23-144-00-2089-0582-000-0000	525.70	Southwes	8th Grade Travel club trip airfare	03/30/2023	Gina Martindale	GOODNIGHT ELEMENTARY
23-23-144-00-2089-0582-000-0000	525.70	Southwes	8th Grade Travel club trip airfare	03/30/2023	Gina Martindale	GOODNIGHT ELEMENTARY
23-23-144-00-2089-0582-000-0000	525.70	Southwes	8th Grade Travel club trip airfare	03/30/2023	Gina Martindale	GOODNIGHT ELEMENTARY
23-23-144-00-2089-0582-000-0000	525.70	Southwes	8th Grade Travel club trip airfare	03/30/2023	Gina Martindale	GOODNIGHT ELEMENTARY
23-10-132-11-0010-0610-000-0000	399.74	Samsclub #6549	CMAS Snack for students	04/01/2023	Kylie Felzien	BELMONT ELEMENTARY
23-22-699-00-0090-0651-000-3239	6094.30	Amzn Mktp Us	Technology supplies for CSCon	03/31/2023	Kathleen M Vail	ADMINISTRATION
23-10-650-00-2322-0599-000-0000	86.72	Samsclub #6549	Strategic Plan Action Group Meeting	04/02/2023	Kathleen M Vail	ADMINISTRATION

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-22-699-00-2213-0582-000-4367	499.95	Southwes	PO# 23005208 #23-23 Flights	03/30/2023	Ryan Masciotra	CORWIN MIDDLE SCHOOL
23-22-699-00-2213-0582-000-4367	499.95	Southwes	PO# 23005208 #23-23 Flights	03/30/2023	Ryan Masciotra	CORWIN MIDDLE SCHOOL
23-23-330-00-2079-0610-000-0000	124.81	Little Caesars Pizza	Dinner for Feisty Fella event hosted by GC	03/31/2023	Joanne Griego	CENTRAL HIGH SCHOOL
23-17-320-11-1851-0581-000-0000	410.00	Red Robin No 96	Dinner after away game	04/02/2023	Joe Vigil	ATHLETICS
23-17-340-11-1844-0581-000-0000	244.64	Subway 14964	Team meal Tournament after game 1	03/31/2023	Nicholas Marfitano	ATHLETICS
23-10-420-00-0090-0610-000-3130	46.50	Cinemark Theatres 249	Community Outing	03/30/2023	Rachel Manzanares	SPED
23-23-330-00-2051-0581-000-0000	73.23	King Soopers #0012	Cake, Flowers and supplies for cadet ball	04/01/2023	Charles Wright	CENTRAL HIGH SCHOOL
23-23-330-00-2051-0581-000-0000	151.02	Sams Club #6219	Food for Cadet Ball	03/31/2023	Charles Wright	CENTRAL HIGH SCHOOL
23-10-710-00-2630-0610-000-0000	15.17	Oreilly Auto Parts 2933	WO 152894 MSC	03/31/2023	Jason Herrera	MAINTENANCE
23-10-465-11-0090-0610-000-0000	144.72	Amzn Mktp Us	Tech supplies for testing	04/03/2023	Julie Shue	ADMINISTRATION
23-10-630-00-2840-0650-000-0000	100.00	Yaddress.Net	April 2023 YAddress Renewal.	04/01/2023	Thomas Sanford	ADMINISTRATION
23-10-730-00-2535-0690-000-0000	284.34	Odp Bus Sol Lic # 101080	WAREHOUSE INVENTORY	03/31/2023	Eugene Naranjo	RECEIVING
23-10-145-11-0010-0610-000-0000	92.60	Amzn Mktp Us	Preschool graduation tassels and practice locks	04/02/2023	Eileen Spaulding	HAAFF ELEMENTARY
23-10-145-11-0010-0610-000-0000	54.16	Amzn Mktp Us	Classroom wall clocks	03/31/2023	Eileen Spaulding	HAAFF ELEMENTARY
23-10-710-00-2630-0610-000-0000	7.12	Taylor Fence Company Pueb	WO 152894 GROUNDS .50 TAX ATTACHED	03/30/2023	Leeroy Romero	MAINTENANCE
23-10-710-00-2620-0610-000-0000	49.50	Blueflame Gas Inc	WAREHOUSE OPERATING	04/01/2023	Kimberly Craddock	MAINTENANCE
23-10-618-00-2213-0610-000-0118	190.00	Amazon.Com*hybj3881	PD Supplies	03/31/2023	Amanda Vigil	ADMINISTRATION
23-10-350-00-2690-0610-000-0000	11.20	Lowes #02742	WO 156944 SOUTH	03/31/2023	Jesse Thimmes	MAINTENANCE
23-10-230-00-2690-0610-000-0000	82.42	Lowes #02742	WO 158825 HEATON	03/31/2023	Jesse Thimmes	MAINTENANCE
23-10-133-00-2690-0610-000-0000	81.32	Charles D Jones/Pueblo	WO 159132 BESSEMER	03/30/2023	Louis Montoya	MAINTENANCE
23-22-619-00-2213-0581-000-4048	-258.20	Gaylord Rockies Resort	Cancellation of hotel for FBLA State.	03/30/2023	Donna Crawford	ADMINISTRATION
23-10-144-00-2690-0431-000-0000	1266.44	Glass On Time	WO 159134 GOODNIGHT	03/31/2023	Mary Ann Dibeneditto	MAINTENANCE
23-10-210-00-2630-0610-000-0000	40.00	C And C Disposal	WO 153034 CORWIN	03/31/2023	Michael Chavez	MAINTENANCE
23-10-210-00-2630-0610-000-0000	140.00	C And C Disposal	WO 153034 CORWIN	03/31/2023	Michael Chavez	MAINTENANCE
23-10-250-11-2410-0610-000-0000	20.68	Amzn Mktp Us		03/31/2023	Albert Farias	PITTS MIDDLE SCHOOL
23-10-340-00-0933-0610-000-3120	49.99	Amzn Mktp Us	Display easels - CFS	03/31/2023	Yolanda Gallo	EAST HIGH SCHOOL
23-10-230-00-2690-0610-000-0000	96.17	Pueblo Bearing Service	WO 152959 HEATON	03/31/2023	Lawrence Duarte	MAINTENANCE
23-10-148-00-2690-0610-000-0000	133.05	Winsupply Pueblo Co	WO 159167 HERITAGE	03/31/2023	George Eadie	MAINTENANCE
23-10-710-00-2690-0610-000-0000	17.10	Pueblo Bearing Service	WO 152890 MSC	03/31/2023	George Eadie	MAINTENANCE
	239249.01					