

WELLS FARGO REPORT - MAY 2024

ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
24-10-340-00-0933-0610-000-3120	258.50	Delta Air	FLIGHTS FCCLA NATIONALS	05/30/2024	Janae Passalacqua	EAST HIGH SCHOOL
24-23-270-00-2010-0610-000-0000	310.65	Safeway #3729	Academic Awards	05/29/2024	Efrain Tapia	RONCALLI MIDDLE SCHOOL
24-10-710-00-2630-0610-000-0000	458.97	The Home Depot #1511	WO 161330 SHOP	05/29/2024	Mary Ann Dibeneditto	MAINTENANCE
24-10-250-11-2410-0610-000-0000	257.73	Challenger Colorado		05/29/2024	Albert Farias	PITTS MIDDLE SCHOOL
24-10-340-00-0933-0610-000-3120	258.50	Delta Air	FLIGHT FCCLA NATIONALS	05/30/2024	Janae Passalacqua	EAST HIGH SCHOOL
24-23-210-00-2010-0610-000-0000	113.96	Little Caesars Pizza	8th grade continuum	05/30/2024	Rose Benitez	CORWIN MIDDLE SCHOOL
24-23-330-00-2051-0610-000-0000	19.01	Wm Supercenter #1001	2 24 Watt wall chargers for drone batteries	05/30/2024	Charles Wright	CENTRAL HIGH SCHOOL
24-10-340-00-0933-0610-000-3120	263.50	Delta Air	FLIGHTS FCCLA NATIONALS	05/30/2024	Janae Passalacqua	EAST HIGH SCHOOL
24-22-699-65-2213-0582-000-5010	408.97	Southwes	Relay GSE for Efrain Tapia, Angela Garcia, Kristine Spi	05/29/2024	Theodore R Johnson	ADMINISTRATION
24-10-340-00-0933-0610-000-3120	263.50	Delta Air	FIGHT FCCLA NATIONALS	05/30/2024	Janae Passalacqua	EAST HIGH SCHOOL
24-23-131-00-2014-0610-000-0000	31.74	Sams Club#6549	Student Council Members the two sponsors with a bou	05/30/2024	Julie Griego	BACA ELEMENTARY
24-22-699-65-2213-0582-000-5010	440.45	Southwes	Booking flights for TOSA Janelle Reding for Relay/GSE	05/29/2024	Megan Medina	ADMINISTRATION
24-10-350-00-2690-0610-000-0000	343.68	Winsupply Pueblo Co	WO 169410 SOUTH	05/30/2024	George Eadie	MAINTENANCE
24-10-340-00-0933-0610-000-3120	228.50	Delta Air	FIGHT FCCLA NATIONALS	05/30/2024	Janae Passalacqua	EAST HIGH SCHOOL
24-10-340-00-0933-0610-000-3120	258.50	Delta Air	FLIGHT FCCLA NATIONALS	05/30/2024	Janae Passalacqua	EAST HIGH SCHOOL
24-10-710-00-2630-0610-000-0000	48.74	Loves #00318	WO 161330 SHOP	05/30/2024	Joseph Salinas	MAINTENANCE
24-23-148-00-2010-0610-000-0000	37.69	Samsclub.Com	Student activities	05/29/2024	Richelle Paradiso	HERITAGE ELEMENTARY
24-22-699-00-2213-0640-000-4367	809.58	Assoc For Middle Level E	Books for Pd Strands Requisition 101020	05/30/2024	Kelly Warren	ADMINISTRATION
24-10-340-00-0933-0610-000-3120	228.50	Delta Air	FLIGHTS FCCLA NATIONALS	05/30/2024	Janae Passalacqua	EAST HIGH SCHOOL
24-10-340-00-0933-0610-000-3120	263.50	Delta Air	FLIGHT FCCLA NATIONALS	05/30/2024	Janae Passalacqua	EAST HIGH SCHOOL
24-10-340-00-0933-0610-000-3120	258.50	Delta Air	FLIGHT FCCLA NATIONALS	05/30/2024	Janae Passalacqua	EAST HIGH SCHOOL
24-10-340-00-0933-0610-000-3120	263.50	Delta Air	FLIGHT FCCLA NATIONALS	05/30/2024	Janae Passalacqua	EAST HIGH SCHOOL
24-10-630-00-2840-0535-000-0000	18.49	Web	May 2024 Domain Protection Hosting d60.org	05/30/2024	Thomas Sanford	ADMINISTRATION
24-10-340-00-0933-0610-000-3120	258.50	Delta Air	FLIGHT FCCLA NATIONALS	05/30/2024	Janae Passalacqua	EAST HIGH SCHOOL
24-10-340-00-0933-0610-000-3120	258.50	Delta Air	FLIGHT FCCLA NATIONALS	05/30/2024	Janae Passalacqua	EAST HIGH SCHOOL
24-10-340-00-0933-0610-000-3120	228.50	Delta Air	FLIGHT FOR FCCLA	05/30/2024	Janae Passalacqua	EAST HIGH SCHOOL
24-10-710-00-2630-0610-000-0000	12.60	Taylor Fence Company Pueb	WO 161330 SHOP	05/30/2024	Leeroy Romero	MAINTENANCE
24-23-210-00-2010-0610-000-0000	130.00	Bin Daddys Sunset Bowl	6th grade VSA	05/30/2024	Ryan Masciotra	CORWIN MIDDLE SCHOOL
24-23-330-00-1844-0610-000-0000	39.35	Samsclub.Com	Basebal Dinner	05/29/2024	Cherise Johnson	CENTRAL HIGH SCHOOL
24-10-340-00-0933-0610-000-3120	228.50	Delta Air	FLIGHT FCCLA NATIONALS	05/30/2024	Janae Passalacqua	EAST HIGH SCHOOL
24-23-156-00-2039-0610-000-0000	35.88	Banquet Schusters Inc	Kindergarten reception	05/30/2024	Dorothy Guerrero	PARK VIEW ELEMENTARY
24-17-610-00-2234-0610-000-0000	120.00	Embroidery Plus-Quick Pri	State champion patch embroidery - 6 patches	05/30/2024	Aaron Bravo	ATHLETICS
24-10-340-00-0933-0610-000-3120	258.50	Delta Air	FLIGHT FCCLA NATIONALS	05/30/2024	Janae Passalacqua	EAST HIGH SCHOOL
24-10-340-00-0933-0610-000-3120	258.50	Delta Air	FLIGHT FCCLA NATIONALS	05/30/2024	Janae Passalacqua	EAST HIGH SCHOOL
24-10-340-00-0933-0610-000-3120	263.50	Delta Air	FLIGHT FCCLA NATIONALS	05/30/2024	Janae Passalacqua	EAST HIGH SCHOOL
24-10-330-11-2410-0610-000-0000	31.96	Samsclub #6549	Staff celebration	05/30/2024	Destin Mehess	CENTRAL HIGH SCHOOL
24-10-720-00-2740-0431-000-0000	93.54	Midtown Wheel Alignment &	WHITE FLEET	05/30/2024	Anthony Gonzalez	TRANSPORTATION
24-10-340-00-0933-0610-000-3120	228.50	Delta Air	FLIGHT FCCLA NATIONALS	05/30/2024	Janae Passalacqua	EAST HIGH SCHOOL
24-23-144-00-2089-0610-000-0000	65.70	Hobby-Lobby #0214	8th Grade Graduation Table Decor	05/29/2024	Stephanie New	GOODNIGHT ELEMENTARY
24-10-270-11-2410-0610-000-0000	196.00	Wm Supercenter #1001	Staff- working lunch	05/30/2024	Efrain Tapia	RONCALLI MIDDLE SCHOOL
24-10-230-11-2410-0610-000-0000	63.94	Samsclub.Com	continuum	05/29/2024	Jayne Stangier	HEATON MIDDLE SCHOOL
24-22-699-65-2213-0582-000-5010	440.45	Southwes	Booking flights for TOSA Janelle Reding for Relay/GSE	05/29/2024	Megan Medina	ADMINISTRATION
24-23-270-00-2010-0610-000-0000	71.99	Safeway #3729	Student Continuum	05/29/2024	Carly Cardenas	RONCALLI MIDDLE SCHOOL
24-10-340-00-0933-0610-000-3120	258.50	Delta Air	FLIGHT FCCLA NATIONALS	05/30/2024	Janae Passalacqua	EAST HIGH SCHOOL
24-22-699-65-2213-0582-000-5010	408.97	Southwes	Relay program for Efrain Tapia, Angela Garcia, Kristine	05/29/2024	Theodore R Johnson	ADMINISTRATION
24-10-340-00-0933-0610-000-3120	263.50	Delta Air	FLIGHT FCCLA NATIONALS	05/30/2024	Janae Passalacqua	EAST HIGH SCHOOL
24-10-340-00-0933-0610-000-3120	258.50	Delta Air	FLIGHT FCCLA NATIONALS	05/30/2024	Janae Passalacqua	EAST HIGH SCHOOL
24-10-330-00-0300-0582-000-3120	198.00	Southwes	change of flight for FBBLA Nationals	05/28/2024	Heather Huffman	CENTRAL HIGH SCHOOL
24-23-147-00-2010-0610-000-0000	45.00	Wm Supercenter #1001	Field Day Supplies	05/29/2024	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
24-10-330-00-0300-0582-000-3120	563.96	Southwes	Flight for FBLA Nationals	05/28/2024	Heather Huffman	CENTRAL HIGH SCHOOL
24-10-340-00-0933-0610-000-3120	2190.82	Frontier Ai	FLIGHTS FCCLA NATIONALS	05/28/2024	Janae Passalacqua	EAST HIGH SCHOOL
24-23-270-00-2010-0610-000-0000	35.92	Sams Club #6549	Supplies for students last day of school.	05/29/2024	Jorell Diaz	RONCALLI MIDDLE SCHOOL
24-23-250-00-2089-0610-000-0000	314.18	Samsclub #6549	Supplies for 8th Grade Continuum	05/29/2024	Albert Farias	PITTS MIDDLE SCHOOL
24-10-525-11-2410-0610-000-0000	59.94	Sams Club #6549	Awards snacks	05/29/2024	Nicolas Roberts	FREED MIDDLE SCHOOL
24-23-161-00-2011-0610-000-0000	374.36	The Pasta Cottage	Food for Student party. \$360.00 plus processing fee.	05/28/2024	Sherry Musso	SUNSET PARK ELEMENTARY
24-10-144-11-2410-0610-000-0000	3473.00	Sq *romeros Caterina Lic	Catering-8th Grade Graduation Celebration (300 peopl	05/29/2024	Stephanie New	GOODNIGHT ELEMENTARY

WELLS FARGO REPORT - MAY 2024

ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
24-17-330-11-1826-0581-000-0000	335.95	Sq *ss Subs Of Pueblo	End of year banquet using money that the girls raised f	05/29/2024	Perry Gridley	ATHLETICS
24-10-330-11-2410-0610-000-0000	18.52	Banquet Schusters Inc	Treats for Bus Drivers	05/29/2024	Destin Mehess	CENTRAL HIGH SCHOOL
24-19-646-00-0040-0610-000-3897	151.60	Sams Club #6549	PreK Staff Retirement Breakfast	05/29/2024	Miranda Martinez	PRESCHOOL
24-10-230-11-0020-0610-000-0000	-3.60	Amzn Mktp Us	refund	05/29/2024	Robert Odell	HEATON MIDDLE SCHOOL
24-10-330-00-2690-0610-000-0000	95.00	(Pc) 6027 American	WO 169278 CENTRAL	05/29/2024	Brent White	MAINTENANCE
24-10-340-00-0933-0610-000-3120	653.94	Frontier Ai	FLIGHTS FCCLA NATONALS	05/28/2024	Janae Passalauqa	EAST HIGH SCHOOL
24-23-270-00-2010-0610-000-0000	31.85	Walgreens #4721	Printing of pictures for 8th grade continuum	05/29/2024	Michael Cservenak	RONCALLI MIDDLE SCHOOL
24-10-710-00-2630-0610-000-0000	119.74	Lowes #02742	WO 161330 SHOP	05/29/2024	Michael Enriquez	MAINTENANCE
24-10-210-00-2690-0610-000-0000	83.35	D&s Paint Center Inc	WO 168607 CORWIN	05/29/2024	David Chacon	MAINTENANCE
24-10-617-00-2839-0339-000-0000	12.00	Cbi Online	PO 24010022, volunteer background checks	05/28/2024	Amy Campbell	ADMINISTRATION
24-10-154-00-2690-0610-000-0000	321.50	Winsupply Pueblo Co	WO 169410 MINNEQUA	05/29/2024	George Eadie	MAINTENANCE
24-10-710-00-2690-0610-000-0000	126.88	Lowes #00318	WO 161227 MSC	05/29/2024	Caleb Armijo	MAINTENANCE
24-23-144-00-2089-0610-000-0000	195.78	Sq *awards By Trophy City	8th Grade Award	05/29/2024	Stephanie New	GOODNIGHT ELEMENTARY
24-10-710-00-2630-0610-000-0000	44.58	Lowes #02742	WO 161330 SHOP	05/29/2024	Jason Herrera	MAINTENANCE
24-10-710-00-2690-0610-000-0000	32.99	Lowes #02742	WO 161313 SHOP	05/29/2024	Michael Perez	MAINTENANCE
24-23-142-00-2010-0610-000-0000	81.68	Sams Club #6549	Student Activity Fund- AR Goal party for student incenti	05/29/2024	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
24-10-710-00-2690-0610-000-0000	74.69	Lowes #02742	WO 161264 SHOP	05/29/2024	Jesse Thimmes	MAINTENANCE
24-22-463-76-3300-0610-000-9211	102.66	Sams Club #6549	PO#24015487,Food EOY Event	05/29/2024	Stephanie Markert	ADMINISTRATION
24-10-330-00-0300-0582-000-3120	563.96	Southwes	Fight to FBLA Nationals	05/28/2024	Heather Huffman	CENTRAL HIGH SCHOOL
24-23-270-00-2010-0610-000-0000	49.80	Sams Club #6549	Staff- Working lunch	05/29/2024	Carly Cardenas	RONCALLI MIDDLE SCHOOL
24-10-710-00-2690-0610-000-0000	120.18	Fld* Campbells Flowers	FLOWERS FOR EMPLOYEE'S FAMILY MEMBER FU	05/29/2024	Mary Ann Dibeneditto	MAINTENANCE
24-10-740-00-2540-0610-000-0000	836.36	Spicers Paper	Paper	05/29/2024	Mary Bocchietti	PRINT SHOP
24-23-141-00-2011-0610-000-0000	133.71	Ezcatersubway	Lunch for school store student employees	05/30/2024	Lisa Horton	FOUNTAIN ELEMENTARY
24-23-144-00-2089-0610-000-0000	337.02	Sams Club#6549	Dessert-8th Grade Graduation	05/29/2024	Stephanie New	GOODNIGHT ELEMENTARY
24-10-155-11-0010-0610-000-0000	75.50	Sams Club#6549	Cookies for EOY activities	05/29/2024	Kristie Lopez	MORTON ELEMENTARY
24-23-148-00-2039-0610-000-0000	25.96	Loaf N Jug 0087	Parent Support Group activity	05/29/2024	Richelle Paradiso	HERITAGE ELEMENTARY
24-23-133-00-2010-0610-000-0000	840.00	Sq *kona Ice Of East EI P	Field Day Treat for Students and Staff	05/29/2024	Angela S Garcia	BESSEMER ACADEMY
24-10-158-11-0010-0610-000-0000	31.96	Samsclub.Com	5th grade continuum cupcakes	05/29/2024	Morganlee Kempf	SOUTH PARK ELEMENTARY
24-10-340-00-0933-0610-000-3120	1790.82	Frontier Ai	FLIGHTS FCCLA NATIONALS	05/28/2024	Janae Passalauqa	EAST HIGH SCHOOL
24-10-330-00-0300-0582-000-3120	198.00	Southwes	Change of flight to FBLA Nationals	05/28/2024	Heather Huffman	CENTRAL HIGH SCHOOL
24-10-158-11-0010-0610-000-0000	19.11	Amzn Mktp Us	Decorations 5th grade continuum	05/28/2024	Morganlee Kempf	SOUTH PARK ELEMENTARY
24-22-250-00-0020-0581-000-4010	1220.00	Cheyenne Mtn Zoo		05/28/2024	Valerie Gallegos	PITTS MIDDLE SCHOOL
24-10-630-00-2840-0651-000-0000	84.94	Lowes #00318	For POP room cleaning.	05/28/2024	Michael Canty	ADMINISTRATION
24-10-144-11-2410-0610-000-0000	17.20	Wal-Mart #1001	Student Get Well Gift	05/28/2024	Alexis Miller	GOODNIGHT ELEMENTARY
24-10-230-11-2410-0610-000-0000	57.30	Walmart.Com	continuum	05/28/2024	Mandie Skelton	HEATON MIDDLE SCHOOL
24-23-142-00-2010-0610-000-0000	141.90	Samsclub #6549	Student Activities fund- kinder and 5th grade continuur	05/28/2024	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
24-10-350-00-2690-0610-000-0000	428.22	Winsupply Pueblo Co	WO 169410 SOUTH	05/28/2024	George Eadie	MAINTENANCE
24-23-330-00-2014-0610-000-0000	480.00	Sp Mind Space Custom	Graduation Stoles	05/28/2024	Destiny Lotrich	CENTRAL HIGH SCHOOL
24-10-710-00-2690-0610-000-0000	54.55	Imlss Utah	WO 161228 SHOP	05/28/2024	Dean Hafer	MAINTENANCE
24-22-260-00-2213-0582-000-4010	-3600.00	Carnegie Learning	RISLEY - TRAVEL - PD OUT OF STATE Requisition #	05/28/2024	Janelle Manes	RISLEY MIDDLE SCHOOL
24-22-250-00-0020-0581-000-4010	1296.25	Cheyenne Mtn Zoo		05/28/2024	Valerie Gallegos	PITTS MIDDLE SCHOOL
24-10-420-00-0090-0610-000-3130	17.50	Pinelles Bowlero Lanes	community Outing for Eastwood house	05/28/2024	Rachel Manzanares	SPED
24-10-133-11-0010-0610-000-0000	31.96	Samsclub.Com	Kindergarten Moving On Ceremony Supplies	05/27/2024	Angela S Garcia	BESSEMER ACADEMY
24-23-148-00-2010-0610-000-0000	32.00	Little Caesars Pizza	Student Lighthouse	05/28/2024	Jennifer Dipersio	HERITAGE ELEMENTARY
24-22-699-70-2120-0610-000-9202	739.72	Wm Supercenter #3382	McKinney-Vento - Supplies PO # 24015241	05/28/2024	James Patterson	ADMINISTRATION
24-17-340-11-1860-0581-000-0000	13.48	Sams Club #8272	Laundry supplies for track uniforms	05/28/2024	Anthony Valdez	ATHLETICS
24-17-340-11-1830-0581-000-0000	13.48	Sams Club #8272	Laundry supplies for track uniforms	05/28/2024	Anthony Valdez	ATHLETICS
24-10-144-11-2410-0610-000-0000	120.88	Samsclub #6549	Cookies-Kindergarten Celebration	05/28/2024	Stephanie New	GOODNIGHT ELEMENTARY
24-10-158-11-0010-0610-000-0000	100.00	Ymca Of Pueblo	YMCA Student camp registration fee	05/28/2024	Morganlee Kempf	SOUTH PARK ELEMENTARY
24-10-133-11-0010-0610-000-0000	81.68	Amzn Mktp Us	Laminating Sheets	05/28/2024	Angela S Garcia	BESSEMER ACADEMY
24-10-330-11-2410-0610-000-0000	33.41	Blackjack Pizza Co 039	staff working lunch	05/29/2024	Destin Mehess	CENTRAL HIGH SCHOOL
24-10-133-11-0010-0610-000-0000	35.96	Samsclub.Com	Kgd Moving On Ceremony Supplies	05/27/2024	Angela S Garcia	BESSEMER ACADEMY
24-10-158-00-0070-0610-000-3150	106.96	Samsclub.Com	Gifted and Talented EOY activities	05/27/2024	Morganlee Kempf	SOUTH PARK ELEMENTARY
24-10-230-11-0020-0610-000-0000	23.18	Amzn Mktp Us	tech supplies	05/28/2024	Robert Odell	HEATON MIDDLE SCHOOL
24-22-260-00-0020-0581-000-4010	-372.00	Pueblo Zoo - Ecomm	PO# 24016250 Refund FT#592	05/27/2024	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
24-10-710-00-2690-0610-000-0000	161.54	Imlss Utah	WO 161228 SHOP	05/28/2024	Dean Hafer	MAINTENANCE

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
24-10-158-11-0010-0610-000-0000	2.81	Walgreens #4721	5th grade class photo re-print	05/28/2024	Rhonda Aragon	SOUTH PARK ELEMENTARY
24-10-630-00-2840-0651-000-0000	287.75	In *pueblo Electronics Su	Patch cables for Risley	05/28/2024	Michael Canty	ADMINISTRATION
24-10-710-00-2630-0610-000-0000	580.00	Amzn Mktp Us	WO 161330 SHOP	05/28/2024	Phillip A Amaro	MAINTENANCE
24-10-710-00-2690-0610-000-0000	39.99	Mister Car Wash #0033	TRUCK WASH	05/28/2024	Dale E Johnson	MAINTENANCE
24-23-320-00-1844-0610-000-0000	53.36	Sams Club #6549	End of year awards team activity supplies	05/28/2024	John Ward	CENTENNIAL HIGH SCHOOL
24-10-546-00-2690-0610-000-0000	173.88	Winsupply Pueblo Co	WO 169410 PARAGON	05/28/2024	George Eadie	MAINTENANCE
24-17-350-11-1844-0581-000-0000	139.42	Wm Supercenter #1001		05/28/2024	Kevin Ortiz	ATHLETICS
24-10-420-00-0090-0610-000-3130	50.42	Lowes #00318	Supplies (Yard) for the Eastwood house.	05/28/2024	Rachel Manzanares	SPED
24-10-420-00-0090-0610-000-3130	31.98	Little Caesars Pizza	Community Outing Eastwood house.	05/29/2024	Rachel Manzanares	SPED
24-10-710-00-2690-0610-000-0000	79.86	Imiss Utah	WO 161228 SHOP	05/28/2024	Dean Hafer	MAINTENANCE
24-23-144-00-2089-0610-000-0000	100.08	Wm Supercenter #842	Desserts-8th Grade Celebration	05/28/2024	Stephanie New	GOODNIGHT ELEMENTARY
24-10-158-11-0010-0610-000-0000	6.24	Walgreens #4721	5th grade class photos	05/27/2024	Rhonda Aragon	SOUTH PARK ELEMENTARY
24-23-148-00-2010-0610-000-0000	5.76	Wm Supercenter #842	Ice cream for 5th grade for best attendance	05/27/2024	Jennifer Dipersio	HERITAGE ELEMENTARY
24-10-150-11-0010-0610-000-0000	15.88	Wal-Mart #1001	Student of the Month	05/27/2024	Jamie Schwab	IRVING ELEMENTARY
24-23-133-00-2010-0610-000-0000	43.00	Wm Supercenter #1001	Kindergarten and 5th grade moving on celebration	05/27/2024	Angela S Garcia	BESSEMER ACADEMY
24-10-158-11-0010-0610-000-0000	7.99	Amzn Mktp Us	Decorations 5th grade continuum	05/27/2024	Morganlee Kempf	SOUTH PARK ELEMENTARY
24-10-630-00-2840-0535-000-0000	1.00	Web	May 2024 Website Forwarding D60jobs.org	05/27/2024	Thomas Sanford	ADMINISTRATION
24-10-141-00-0010-0610-000-0070	55.82	Staples 00108960	IB Supply	05/26/2024	Lisa Horton	FOUNTAIN ELEMENTARY
24-10-710-00-2630-0610-000-0000	44.98	Lowes #02742	WO 161330 SHOP	05/27/2024	Jason Herrera	MAINTENANCE
24-10-710-00-2630-0610-000-0000	149.99	Big R Of Pueblo	WO 161330 SHOP	05/27/2024	Michael Chavez	MAINTENANCE
24-10-710-00-2690-0610-000-0000	39.98	Oreilly 6019	WO 161264 SHOP	05/24/2024	James Smith	MAINTENANCE
24-22-260-00-2213-0582-000-4010	273.83	United	RISLEY - TRAVEL - PD OUT OF STATE Requisition #	05/23/2024	Janelle Manes	RISLEY MIDDLE SCHOOL
24-10-350-00-2690-0610-000-0000	60.29	Lowes #02742	WO 169255 SOUTH	05/24/2024	Caleb Armijo	MAINTENANCE
24-22-260-00-2213-0582-000-4010	260.93	United	RISLEY - TRAVEL - PD OUT OF STATE Requisition #	05/23/2024	Janelle Manes	RISLEY MIDDLE SCHOOL
24-10-320-00-0400-0582-000-3120	156.00	United	Airline Travel To FBLA National Convention. Orlando	05/23/2024	Joseph Petrick	CENTENNIAL HIGH SCHOOL
24-10-618-00-2213-0610-000-0118	71.59	Samsclub #6549	Supplies for mentor meeting	05/25/2024	Patricia Manzanares	ADMINISTRATION
24-10-320-00-0400-0582-000-3120	530.66	United	Airline Travel To FBLA National Convention. Orlando	05/23/2024	Joseph Petrick	CENTENNIAL HIGH SCHOOL
24-19-646-00-0040-0610-000-3897	404.92	Beaver Run Resort	Early Childhood Conference	05/23/2024	Nancy Medina	PRESCHOOL
24-10-320-00-0400-0582-000-3120	156.00	United	Airline Travel To FBLA National Convention. Orlando	05/23/2024	Joseph Petrick	CENTENNIAL HIGH SCHOOL
24-10-710-00-2630-0610-000-0000	39.74	Lowes #00318	WO 161330 SHOP	05/24/2024	Joseph Salinas	MAINTENANCE
24-10-158-11-0010-0610-000-0000	15.99	Amzn Mktp Us	Decorations for 5th grade continuum	05/24/2024	Morganlee Kempf	SOUTH PARK ELEMENTARY
24-22-154-00-0091-0610-000-9414	949.90	Sams Club #6549	PO# 24016442- Supplies for Summer School	05/24/2024	Katherine Harshman	MINNEQUA ELEMENTARY
24-10-710-00-2690-0610-000-0000	19.98	Lowes #02742	WO 161264 SHOP	05/24/2024	Scot Carpenter	MAINTENANCE
24-10-320-00-0400-0582-000-3120	156.00	United	Airline Travel To FBLA National Convention. Orlando	05/23/2024	Joseph Petrick	CENTENNIAL HIGH SCHOOL
24-10-630-00-2690-0610-000-0000	406.97	The Home Depot 1511	WO 161227 DATA CENTER	05/24/2024	Jason Montoya	MAINTENANCE
24-10-710-00-2690-0610-000-0000	84.55	Charles D Jones/Pueblo	WO 161307 SHOP	05/24/2024	Lawrence Duarte	MAINTENANCE
24-23-320-00-2077-0610-000-0000	51.75	Five Below 3098	Supplies for end of year awards to students who served	05/23/2024	John Ward	CENTENNIAL HIGH SCHOOL
24-23-210-00-2010-0610-000-0000	65.71	Easy Canvas Prints	Photos for Building	05/25/2024	Ryan Masciotra	CORWIN MIDDLE SCHOOL
24-10-710-00-2630-0610-000-0000	-39.75	Lowes #00318	WO 161330 SHOP	05/24/2024	Joseph Salinas	MAINTENANCE
24-10-320-00-0400-0582-000-3120	156.00	United	Airline Travel To FBLA National Convention. Orlando	05/23/2024	Joseph Petrick	CENTENNIAL HIGH SCHOOL
24-19-646-00-0040-0610-000-3897	99.38	Beaver Run Resort		05/24/2024	Joanne Shudell	PRESCHOOL
24-10-250-00-2690-0610-000-0000	175.19	Charles D Jones/Pueblo	WO 169385 PAA	05/24/2024	Kimberly Craddock	MAINTENANCE
24-19-646-00-2239-0610-000-3897	99.38	Beaver Run Resort	Conference	05/24/2024	Darlene Bermudez	PRESCHOOL
24-10-320-00-0400-0582-000-3120	530.66	United	Airline Travel To FBLA National Convention. Orlando	05/23/2024	Joseph Petrick	CENTENNIAL HIGH SCHOOL
24-10-156-00-2630-0610-000-0000	15.44	Rush Lumber	WO 168635 PARK VIEW	05/24/2024	Joseph Salinas	MAINTENANCE
24-22-260-00-2213-0582-000-4010	260.93	United	RISLEY - TRAVEL - PD OUT OF STATE Requisition #	05/23/2024	Janelle Manes	RISLEY MIDDLE SCHOOL
24-10-730-00-2535-0690-000-0000	803.76	Odp Bus Sol Lic # 101080	WAREHOUSE INVENTORY	05/24/2024	Eugene Naranjo	RECEIVING
24-19-646-00-0040-0610-000-3897	354.04	Beaver Run Resort	EC Summit room. The tax exempt document has been	05/23/2024	Camalyn Armijo	PRESCHOOL
24-10-144-00-2690-0610-000-0000	79.71	Amzn Mktp Us	WO 168812 GOODNIGHT	05/24/2024	Brent White	MAINTENANCE
24-10-156-00-2630-0610-000-0000	40.00	Lowes #00318	WO 168635 PARK VIEW	05/24/2024	Joseph Salinas	MAINTENANCE
24-22-260-00-2213-0582-000-4010	260.93	United	RISLEY - TRAVEL - PD OUT OF STATE Requisition #	05/23/2024	Janelle Manes	RISLEY MIDDLE SCHOOL
24-23-144-00-2089-0582-000-0000	8621.01	Hilton Towers Arling Va	Washington D.C. 8th Grade Trip Hotel Balance	05/24/2024	Stephanie New	GOODNIGHT ELEMENTARY
24-10-320-00-0400-0582-000-3120	156.00	United	Airline Travel To FBLA National Convention. Orlando	05/23/2024	Joseph Petrick	CENTENNIAL HIGH SCHOOL
24-10-158-11-0010-0610-000-0000	30.68	Amazon Ret* 113-684669	4th grade EOY activities	05/25/2024	Morganlee Kempf	SOUTH PARK ELEMENTARY
24-10-320-00-0400-0582-000-3120	156.00	United	Airline Travel To FBLA National Convention. Orlando	05/23/2024	Joseph Petrick	CENTENNIAL HIGH SCHOOL
24-10-210-00-2690-0610-000-0000	378.00	Charles D Jones/Pueblo	WO 161284 CORWIN	05/24/2024	Louis Montoya	MAINTENANCE

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
24-23-330-00-1845-0581-000-0000	120.40	Tst* Woodys Wood Fired P	Player Food at Colo School Of Mines Team Camp	05/25/2024	Robert Tyler	ATHLETICS
24-23-133-00-2010-0610-000-0000	204.06	Samsclub.Com	ISIP Incentives	05/24/2024	Angela S Garcia	BESSEMER ACADEMY
24-10-320-00-0400-0582-000-3120	530.66	United	Airline Travel To FBLA National Convention. Orlando.	05/23/2024	Joseph Petrick	CENTENNIAL HIGH SCHOOL
24-21-330-00-3120-0610-000-0000	141.28	Amzn Mktp Us	REPLACEMENT OFFICE CHAIRS-KITCHENS	05/24/2024	Dana Elkins-Greene	NUTRITION SERVICES
24-21-350-00-3120-0610-000-0000	113.79	Amzn Mktp Us	REPLACEMENT OFFICE CHAIRS-KITCHENS	05/24/2024	Dana Elkins-Greene	NUTRITION SERVICES
24-22-154-00-0091-0610-000-9414	327.86	Sams Club #6549	PO# 24016442- Supplies for Summer School	05/24/2024	Katherine Harshman	MINNEQUA ELEMENTARY
24-10-320-00-0400-0582-000-3120	156.00	United	Airline Travel To FBLA National Convention. Orlando.	05/23/2024	Joseph Petrick	CENTENNIAL HIGH SCHOOL
24-23-330-00-1845-0581-000-0000	724.50	Sq *hoop Dreams Nation: T	Colorado College Team Camp Registration: Only able to	05/24/2024	Robert Tyler	ATHLETICS
24-10-320-00-0400-0582-000-3120	530.66	United	Airline Travel To FBLA National Convention. Orlando.	05/23/2024	Joseph Petrick	CENTENNIAL HIGH SCHOOL
24-10-320-00-0400-0582-000-3120	156.00	United	Airline Travel To FBLA National Convention. Orlando.	05/23/2024	Joseph Petrick	CENTENNIAL HIGH SCHOOL
24-10-260-00-2690-0610-000-0000	26.43	Rampart Supply - 75 - Mot	WO 169350 RISLEY	05/24/2024	George Eadie	MAINTENANCE
24-10-730-00-2535-0690-000-0000	119.76	Amazon.Com*g79ny5st3	WAREHOUSE INVENTORY	05/24/2024	Eugene Naranjo	RECEIVING
24-10-710-00-2690-0610-000-0000	72.82	Sherwin Williams 707246	WO 161265 SHOP	05/23/2024	David Chacon	MAINTENANCE
24-23-320-00-1932-0610-000-0000	66.57	Samsclub #6549	Supplies for an end-of-year activity with HOSA and Hea	05/23/2024	John Ward	CENTENNIAL HIGH SCHOOL
24-23-148-00-2039-0610-000-0000	22.84	King Soopers #0012	Parent support group carnival	05/23/2024	Richelle Paradiso	HERITAGE ELEMENTARY
24-10-155-00-2690-0610-000-0000	34.55	D&S Paint Center Inc	WO 159987 MORTON	05/23/2024	Tracy Lay	MAINTENANCE
24-10-610-00-2690-0610-000-0000	59.94	Rampart Supply - 75 - Mot	WO 161282 ADMIN	05/22/2024	Louis Montoya	MAINTENANCE
24-10-144-00-2690-0610-000-0000	79.76	Ferguson Ent #113	WO 169327 GOODNIGHT	05/23/2024	George Eadie	MAINTENANCE
24-23-330-00-2051-0610-000-0000	27.99	Little Caesars Pizza	Pizza for cadets for district academic ceremony	05/24/2024	Charles Wright	CENTRAL HIGH SCHOOL
24-10-340-11-0200-0610-000-0000	57.37	Amzn Mktp Us	craft kits for ess students	05/23/2024	Yolanda Gallo	EAST HIGH SCHOOL
24-10-610-00-2310-0610-000-0000	197.06	Roccas Riverside Deli	Special School Board Meeting - May 21, 2024	05/21/2024	Geraldine A Patrone	ADMINISTRATION
24-10-710-00-2630-0610-000-0000	-177.00	Lowes #02742	WO 167524 DISTRICT WIDE PARTS RETURNED	05/23/2024	Louis Chavez	MAINTENANCE
24-23-270-00-2010-0610-000-0000	146.67	Sams Club #6549	Items for EOY soccer banquet	05/23/2024	Michael Cservenak	RONCALLI MIDDLE SCHOOL
24-22-230-00-0020-0581-000-4010	5460.00	Royal Gorge Company Of	PO 24016441 FT #449	05/23/2024	Mandie Skelton	HEATON MIDDLE SCHOOL
24-10-710-00-2690-0610-000-0000	81.86	Harbor Freight Tools 68	WO 161228 SHOP	05/23/2024	Dean Hafer	MAINTENANCE
24-10-158-11-0010-0610-000-0000	43.58	Samsclub #6549	Folders and supplies for EOY awards	05/23/2024	Morganlee Kempf	SOUTH PARK ELEMENTARY
24-10-132-11-2410-0610-000-0000	62.93	Little Caesars Pizza	Pizza party for Stucco	05/24/2024	Debra Nash	BELMONT ELEMENTARY
24-10-740-00-2540-0610-000-0000	124.20	Burns Personalized Gifts	TOY and A.E. Name Plates	05/22/2024	Mary Bocchietti	PRINT SHOP
24-10-630-00-2690-0610-000-0000	539.35	Charles D Jones/Pueblo	WO 161227 DATA CENTER	05/22/2024	Mary Ann Dibeneditto	MAINTENANCE
24-22-260-00-0091-0581-000-9414	250.00	Adm/Shop Denver Museum	PO# 24016453 - FT#610 - Registration	05/22/2024	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
24-10-710-00-2630-0610-000-0000	164.60	Taylor Fence Company Pueb	WO 161330 SHOP	05/23/2024	Joseph Salinas	MAINTENANCE
24-21-750-00-3130-0610-000-0000	21.84	Advance Auto Parts #5224	COOLANT	05/23/2024	Dana Elkins-Greene	NUTRITION SERVICES
24-10-320-11-2410-0610-000-0000	61.50	Sams Club#6549	Supplies for the end of year retirement breakfast at sch	05/23/2024	John Ward	CENTENNIAL HIGH SCHOOL
24-10-350-11-0030-0610-000-0000	26.30	Wal-Mart #1001	Graduation	05/22/2024	Juanita Barela	SOUTH HIGH SCHOOL
24-10-610-00-2690-0610-000-0000	-524.20	Rampart Supply - 75 - Mot	WO 169296 ADMIN CR RETURN	05/21/2024	Anthony Soto	MAINTENANCE
24-23-148-00-2039-0610-000-0000	11.97	King Soopers #0012	Parent support group carnival	05/23/2024	Richelle Paradiso	HERITAGE ELEMENTARY
24-19-646-00-0040-0610-000-3897	175.78	Samsclub.Com	EOY event	05/22/2024	Camalyn Armijo	PRESCHOOL
24-23-270-00-2010-0610-000-0000	62.79	Banquet Schusters Inc	Roncalli/PAA transition activities	05/23/2024	Carly Cardenas	RONCALLI MIDDLE SCHOOL
24-23-144-00-2039-0610-000-0000	34.24	Samsclub.Com	Water-Splash Run	05/22/2024	Stephanie New	GOODNIGHT ELEMENTARY
24-10-710-00-2630-0610-000-0000	32.99	Mister Car Wash #0346	TRUCK WASH	05/23/2024	Phillip A Amaro	MAINTENANCE
24-10-350-00-2690-0610-000-0000	1486.49	Winsupply Pueblo Co	WO 169343 SOUTH	05/23/2024	Mary Ann Dibeneditto	MAINTENANCE
24-10-525-00-2690-0610-000-0000	46.73	Winsupply Pueblo Co	WO 169377 FREED	05/23/2024	George Eadie	MAINTENANCE
24-23-147-00-2010-0610-000-0000	32.00	Little Caesars Pizza	Pizza for students	05/23/2024	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
24-10-330-11-0030-0610-000-0000	49.48	Walmart.Com 8009256278	Photos for seniors	05/22/2024	Destin Mehess	CENTRAL HIGH SCHOOL
24-10-710-00-2620-0610-000-0000	31.96	Lowes #00318	WO 161188 MSC	05/23/2024	Andy Bobian	MAINTENANCE
24-23-161-00-2010-0510-000-0000	-48.00	Cave Of The Winds Ors	Credit for overpayment to Cave of the Winds	05/22/2024	Sherry Musso	SUNSET PARK ELEMENTARY
24-10-158-11-0010-0610-000-0000	38.75	Dollar Tree	PRAISE Prizes for students	05/23/2024	Morganlee Kempf	SOUTH PARK ELEMENTARY
24-10-617-00-2832-0610-000-0000	86.89	Roccas Riverside Deli	Negotiations for PEA lunch	05/21/2024	Toni Casados	ADMINISTRATION
24-10-260-11-2410-0610-000-0000	188.78	Walmart.Com	Items were purchased for students who were able to de	05/23/2024	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
24-10-155-11-0010-0610-000-0000	98.10	Wm Supercenter #1001	Supplies	05/23/2024	Kristie Lopez	MORTON ELEMENTARY
24-10-730-00-2535-0690-000-0000	247.80	Amzn Mktp Us	WAREHOUSE INVENTORY	05/23/2024	Eugene Naranjo	RECEIVING
24-10-710-00-2630-0610-000-0000	165.60	Lowes #02742	WO 161330 SHOP	05/23/2024	Michael Enriquez	MAINTENANCE
24-23-270-00-2032-0610-000-0000	13.97	Samsclub.Com	EOY Music Awards Ceremony Supplies	05/22/2024	Michael Cservenak	RONCALLI MIDDLE SCHOOL
24-10-630-00-2690-0610-000-0000	119.78	Pueblo Bearing Service	WO 161227 DATA CENTER	05/23/2024	Caleb Armijo	MAINTENANCE
24-10-525-11-2410-0610-000-0000	385.00	Party Zone - Ecommerce	Student CMAS incentive day	05/22/2024	Nicolas Roberts	FREED MIDDLE SCHOOL
24-10-230-00-2690-0431-000-0000	224.43	Glass On Time	WO 169351 HEATON	05/23/2024	Mary Ann Dibeneditto	MAINTENANCE

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
24-10-350-11-0030-0610-000-0000	15.26	Jimmy Johns - 1598	Lunch for Student taking test.	05/23/2024	Juanita Barela	SOUTH HIGH SCHOOL
24-10-525-00-2690-0610-000-0000	15.68	Winsupply Pueblo Co	WO 169377 FREED	05/23/2024	George Eadie	MAINTENANCE
24-23-320-00-2077-0610-000-0000	56.63	Wal-Mart #0842	Supplies for the Daily Living Skills class cooking lesson	05/23/2024	John Ward	CENTENNIAL HIGH SCHOOL
24-10-250-00-2690-0431-000-0000	171.43	Glass On Time	WO 169337 PAA	05/23/2024	Mary Ann Dibeneditto	MAINTENANCE
24-22-260-00-2213-0582-000-4010	3600.00	Carnegie Learning	TRISLEY - TRAVEL - PD OUT OF STATE Requisition #	05/23/2024	Janelle Manes	RISLEY MIDDLE SCHOOL
24-10-710-00-2620-0610-000-0000	32.99	Mister Car Wash #0033	TRUCK WASH	05/23/2024	Andy Bobian	MAINTENANCE
24-10-546-00-2690-0610-000-0000	396.55	Ingle Supply Co	WO 161274 PARAGON	05/23/2024	Josh Schemahorn	MAINTENANCE
24-23-320-00-2076-0610-000-0000	-108.30	Vispronet	Refunded amount for a coupon we used for this order	05/22/2024	John Ward	CENTENNIAL HIGH SCHOOL
24-10-546-00-2690-0610-000-0000	342.37	Incle Supply Co	WO 161274 PARAGON	05/23/2024	Josh Schemahorn	MAINTENANCE
24-23-270-00-2032-0610-000-0000	176.71	Samsclub.Com	EYO Music Awards Ceremony supplies	05/22/2024	Michael Cservenak	RONCALLI MIDDLE SCHOOL
24-23-141-00-2039-0610-000-0000	47.94	Samsclub.Com	Teacher Appreciation	05/22/2024	Lisa Horton	FOUNTAIN ELEMENTARY
24-10-230-00-2690-0610-000-0000	101.19	Ingle Supply Co	WO 161280 HEATON	05/22/2024	Lawrence Duarte	MAINTENANCE
24-10-610-00-2690-0610-000-0000	118.60	Ferguson Ent #113	WO 168800 ADMIN	05/22/2024	Larry A Manzanares	MAINTENANCE
24-22-699-70-2120-0610-000-9202	14.56	Wm Supercenter #3382	McKinney-Vento- Supplies PO # 24014062	05/22/2024	James Patterson	ADMINISTRATION
24-10-710-00-2630-0610-000-0000	1000.00	Pueblo Brake And Clutch	WO 161330 SHOP	05/22/2024	Phillip Albano	MAINTENANCE
24-23-135-00-2010-0610-000-0000	19.99	Sq *bounce On	Field Day Supplies	05/22/2024	Michelle Padilla	BRADFORD ELEMENTARY
24-23-131-00-2010-0610-000-0000	101.71	Amzn Mktp Us	Graduation Boxes and Decorations for Kindergarten &	05/22/2024	Julie Griego	BACA ELEMENTARY
24-22-250-00-0020-0610-000-1240	101.71	Safeway #3729	Food purchased for WEB Leaders.	05/21/2024	Natalie Madrid	ADMINISTRATION
24-10-260-11-2410-0610-000-0000	62.93	Little Caesars Pizza	Pizza was purchased for student that were able to dem	05/23/2024	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
24-10-610-00-2690-0610-000-0000	40.98	Lowes #00318	WO 161282 ADMIN	05/22/2024	Louis Montoya	MAINTENANCE
24-10-740-00-2540-0610-000-0000	703.73	Veritlv-West	Paper	05/21/2024	Mary Bocchietti	PRINT SHOP
24-10-330-11-0030-0610-000-0000	145.08	Amzn Mktp Us	grad items	05/22/2024	Destin Mehess	CENTRAL HIGH SCHOOL
24-10-270-00-2690-0610-000-0000	999.00	The Home Depot #1511	RONCALLI MOVING SUPPLIES	05/21/2024	Eugene Naranjo	RECEIVING
24-10-610-00-2690-0610-000-0000	18.57	Ferguson Ent #113	WO 161282 ADMIN	05/22/2024	Louis Montoya	MAINTENANCE
24-10-230-11-2410-0610-000-0000	92.76	Samsclub.Com	continuum	05/21/2024	Jayme Stangier	HEATON MIDDLE SCHOOL
24-10-610-00-2690-0610-000-0000	524.20	Rampart Supply - 75 - Mot	WO 169296 ADMIN	05/21/2024	Anthony Soto	MAINTENANCE
24-10-740-00-2540-0610-000-0000	666.33	Veritlv-West	Paper	05/21/2024	Mary Bocchietti	PRINT SHOP
24-10-134-00-2630-0610-000-0000	26.55	Lowes #02742	WO 169164 BEULAH HTS	05/22/2024	Michael Chavez	MAINTENANCE
24-10-730-00-2535-0690-000-0000	88.09	Amzn Mktp Us	WAREHOUSE INVENTORY	05/22/2024	Eugene Naranjo	RECEIVING
24-22-699-70-2120-0610-000-9202	349.60	Wal-Mart #3382	McKinney-Vento Supplies PO # 24015241	05/22/2024	James Patterson	ADMINISTRATION
24-17-610-00-2234-0610-000-0000	30.26	Wm Supercenter #1001	Bottled water for Academic Excellence ceremony.	05/22/2024	Aaron Bravo	ATHLETICS
24-10-610-00-2690-0610-000-0000	542.25	Rampart Supply - 75 - Mot	WO 169296 ADMIN	05/21/2024	Mary Ann Dibeneditto	MAINTENANCE
24-10-330-11-0030-0610-000-0000	120.51	Amzn Mktp Us	Grad items	05/22/2024	Destin Mehess	CENTRAL HIGH SCHOOL
24-10-730-00-2535-0690-000-0000	29.94	Amzn Mktp Us	WAREHOUSE INVENTORY	05/22/2024	Eugene Naranjo	RECEIVING
24-10-144-11-0018-0610-000-0000	89.54	Amzn Mktp Us	Wood canvas/classroom project 8th Grade Graduation	05/22/2024	Stephanie New	GOODNIGHT ELEMENTARY
24-23-144-00-2039-0610-000-0000	153.31	Amzn Mktp Us	Wood canvas/classroom project 8th Grade Graduation	05/22/2024	Stephanie New	GOODNIGHT ELEMENTARY
24-23-330-00-2079-0610-000-0000	82.18	Little Caesars Pizza	Girls cabinet freshmen interviews/lunch.	05/23/2024	Joanne Griego	CENTRAL HIGH SCHOOL
24-10-740-00-2540-0610-000-0000	626.89	Spicers Paper	Paper	05/22/2024	Mary Bocchietti	PRINT SHOP
24-10-610-00-2690-0610-000-0000	189.44	Rampart Supply - 75 - Mot	WO 161282 ADMIN	05/21/2024	Louis Montoya	MAINTENANCE
24-23-270-00-2010-0610-000-0000	62.73	Wal-Mart #1001	Roncalli/ PAA Transition day activities	05/22/2024	Michael Cservenak	RONCALLI MIDDLE SCHOOL
24-17-330-00-1821-0581-000-0000	26.00	Cheyenne Mountain Resort	Girls Golf STATE Tournament Lunch	05/21/2024	Robert Tyler	ATHLETICS
24-10-740-00-2540-0610-000-0000	204.58	Spicers Paper	Paper	05/22/2024	Mary Bocchietti	PRINT SHOP
24-10-610-00-2690-0610-000-0000	209.17	Gustave A Larson Company	WO 161282 ADMIN	05/22/2024	Louis Montoya	MAINTENANCE
24-10-710-00-2630-0610-000-0000	33.94	Lowes #00318	WO 161330 SHOP	05/22/2024	Leeroy Romero	MAINTENANCE
24-10-730-00-2535-0690-000-0000	87.76	Amazon Ret* 112-901056	WAREHOUSE INVENTORY	05/23/2024	Eugene Naranjo	RECEIVING
24-23-142-00-2010-0610-000-0000	158.58	Sams Club #6549	Student Activity fund- CMAS incentive party for student	05/22/2024	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
24-10-617-00-2839-0339-000-0000	36.00	Cbi Online	PO 24010022, volunteer background checks	05/21/2024	Amy Campbell	ADMINISTRATION
24-10-390-00-2490-0447-000-0000	750.00	Grand Banquet Party Renta	Pipe and Drapes for Graduations	05/21/2024	Radford Sprouse	ADMINISTRATION
24-10-740-00-2540-0610-000-0000	196.50	Spicers Paper	Paper	05/22/2024	Mary Bocchietti	PRINT SHOP
24-10-132-11-2410-0610-000-0000	35.54	Sams Club #6549	Items for Kindergarten and 5th grade graduation	05/22/2024	Debra Nash	BELMONT ELEMENTARY
24-10-740-00-2540-0610-000-0000	162.00	Grand Banquet Party Renta	Columns and lighters for AE	05/21/2024	Mary Bocchietti	PRINT SHOP
24-10-330-00-2630-0610-000-0000	482.00	Holcim Wcr Inc	WO 161330 CENTRAL	05/22/2024	Joseph Salinas	MAINTENANCE
24-23-161-00-2010-0610-000-0000	17.48	Wm Supercenter #1001	Last No Tardv Party	05/21/2024	John Hull	SUNSET PARK ELEMENTARY
24-10-613-00-2304-0610-000-0000	107.97	Amazon.Com*db56z2ra3	Bought fans for T&L 2nd Floor Admin	05/22/2024	Megan Medina	ADMINISTRATION
24-10-250-11-2410-0610-000-0000	55.83	Sams Club#6549	Staff dinner for Roncalli Family Engagement Night from	05/21/2024	Albert Farias	PITTS MIDDLE SCHOOL
24-23-144-00-2010-0610-000-0000	2.46	Pueblo Sales Tax Web	April Sales Tax for Goodnight.	05/20/2024	Jessica Skubal	ADMINISTRATION

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24-23-144-00-2039-0610-000-0000	9.64	Pueblo Sales Tax Web	April Sales Tax for Goodnight.	05/20/2024	Jessica Skubal	ADMINISTRATION
24-23-144-00-2068-0610-000-0000	48.52	Pueblo Sales Tax Web	April Sales Tax for Goodnight.	05/20/2024	Jessica Skubal	ADMINISTRATION
24-23-210-00-1830-0610-000-0000	15.88	Pueblo Sales Tax Web	April Sales Tax for Corwin.	05/20/2024	Jessica Skubal	ADMINISTRATION
24-23-210-00-1860-0610-000-0000	11.77	Pueblo Sales Tax Web	April Sales Tax for Corwin.	05/20/2024	Jessica Skubal	ADMINISTRATION
24-23-210-00-2011-0610-000-0000	11.77	Pueblo Sales Tax Web	April Sales Tax for Corwin.	05/20/2024	Jessica Skubal	ADMINISTRATION
24-23-210-00-2014-0610-000-0000	11.56	Pueblo Sales Tax Web	April Sales Tax for Corwin.	05/20/2024	Jessica Skubal	ADMINISTRATION
24-23-210-00-2049-0610-000-0000	5.00	Pueblo Sales Tax Web	April Sales Tax for Corwin.	05/20/2024	Jessica Skubal	ADMINISTRATION
24-23-210-00-2222-0610-000-0000	1.86	Pueblo Sales Tax Web	April Sales Tax for Corwin.	05/20/2024	Jessica Skubal	ADMINISTRATION
24-10-630-00-2840-0535-000-0000	2.00	Web	May 2024 Website Forwarding - enrollid60.org and enr	05/21/2024	Thomas Sanford	ADMINISTRATION
24-23-340-00-1844-0610-000-0000	2.14	Pueblo Sales Tax Web	April Sales Tax for East.	05/20/2024	Jessica Skubal	ADMINISTRATION
24-23-340-00-1845-0610-000-0000	44.77	Pueblo Sales Tax Web	April Sales Tax for East.	05/20/2024	Jessica Skubal	ADMINISTRATION
24-23-340-00-2011-0610-000-0000	87.24	Pueblo Sales Tax Web	April Sales Tax for East.	05/20/2024	Jessica Skubal	ADMINISTRATION
24-23-340-00-2026-0610-000-0000	12.84	Pueblo Sales Tax Web	April Sales Tax for East.	05/20/2024	Jessica Skubal	ADMINISTRATION
24-23-340-00-2051-0610-000-0000	31.80	Pueblo Sales Tax Web	April Sales Tax for East.	05/20/2024	Jessica Skubal	ADMINISTRATION
24-23-340-00-2070-0610-000-0000	3.21	Pueblo Sales Tax Web	April Sales Tax for East.	05/20/2024	Jessica Skubal	ADMINISTRATION
24-10-330-11-0030-0610-000-0000	19.32	Wal-Mart #1001	pictures for seniors	05/21/2024	Heather Huffman	CENTRAL HIGH SCHOOL
24-10-132-11-0010-0610-000-0000	405.70	Samsclub #6549	Kdgg and 5th grade Graduation Supplies, Awards Assen	05/21/2024	Kylie Felzien	BELMONT ELEMENTARY
24-10-147-11-0010-0610-000-0000	139.46	Amazon.Com/bh5da1yd3	Supplies	05/22/2024	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
24-17-320-11-1821-0581-000-0000	24.95	Little Caesars Pizza	Crazy Bread for the Girls Golf Banquet	05/22/2024	Zachary Nunez	ATHLETICS
24-10-133-11-2410-0610-000-0000	30.75	Sq *awards By Trophy City	Perfect Attendance Trophies	05/21/2024	Angela S Garcia	BESSEMER ACADEMY
24-23-155-00-2010-0610-000-0000	8.20	Pueblo Sales Tax Web	April Sales Tax for Morton.	05/20/2024	Jessica Skubal	ADMINISTRATION
24-23-155-00-2014-0610-000-0000	58.87	Pueblo Sales Tax Web	April Sales Tax for Morton.	05/20/2024	Jessica Skubal	ADMINISTRATION
24-10-210-11-0020-0610-000-0000	29.98	Amzn Mktpl	Transfer paper for Pate	05/21/2024	Rochelle Medina	CORWIN MIDDLE SCHOOL
24-23-320-00-1830-0581-000-0000	630.00	Collette S	Banquet Dinner	05/20/2024	Ronald Garcia	ATHLETICS
24-23-320-00-1860-0581-000-0000	630.00	Collette S	Banquet Dinner	05/20/2024	Ronald Garcia	ATHLETICS
24-23-463-00-2010-0610-000-0000	14.18	Pueblo Sales Tax Web	April Sales Tax for D60 Online.	05/20/2024	Jessica Skubal	ADMINISTRATION
24-23-141-00-2039-0610-000-0000	42.93	Albertsons #0816	Student of the Month Breakfast	05/20/2024	Lisa Horton	FOUNTAIN ELEMENTARY
24-22-135-00-0010-0581-000-4010	-24.00	Cave Of The Winds Ors	Field trip refund	05/20/2024	Michelle Padilla	BRADFORD ELEMENTARY
24-23-135-00-2010-0610-000-0000	19.16	Pueblo Sales Tax Web	April Sales Tax for Bradford.	05/20/2024	Jessica Skubal	ADMINISTRATION
24-17-330-00-1821-0581-000-0000	31.06	Loves #0226 Inside	Girls Golf State: Pre Tournament Food/ Player & Coac	05/21/2024	Robert Tyler	ATHLETICS
24-10-710-00-2690-0610-000-0000	418.97	The Home Depot 1511	WO 161227 MSC	05/20/2024	Jason Montoya	MAINTENANCE
24-10-420-00-0090-0610-000-3130	175.20	Wal-Mart #1001	Supplies for Pine and Eastwood house.	05/20/2024	Rachel Manzanares	SPED
24-10-710-00-2620-0610-000-0000	30.86	Usa Clean By Jon-Don	WO 161268 OPERATIONS	05/21/2024	Andy Bobian	MAINTENANCE
24-17-320-11-1821-0581-000-0000	415.00	Tst* A1 Tee Off	Banquet Reservation Cost. Girls Golf Banquet	05/21/2024	Zachary Nunez	ATHLETICS
24-23-330-00-1924-0610-000-0000	49.42	Pueblo Sales Tax Web	April Sales Tax for Central.	05/20/2024	Jessica Skubal	ADMINISTRATION
24-23-330-00-2014-0610-000-0000	59.00	Pueblo Sales Tax Web	April Sales Tax for Central.	05/20/2024	Jessica Skubal	ADMINISTRATION
24-23-330-00-2051-0610-000-0000	27.94	Pueblo Sales Tax Web	April Sales Tax for Central.	05/20/2024	Jessica Skubal	ADMINISTRATION
24-23-330-00-2068-0610-000-0000	3.68	Pueblo Sales Tax Web	April Sales Tax for Central.	05/20/2024	Jessica Skubal	ADMINISTRATION
24-10-710-00-2630-0610-000-0000	26.49	Wm Supercenter #842	WO 161330 SHOP	05/21/2024	Edward Wright	MAINTENANCE
24-23-320-00-1817-0610-000-0000	65.71	Pueblo Sales Tax Web	April Sales Tax for Centennial.	05/20/2024	Jessica Skubal	ADMINISTRATION
24-23-320-00-1829-0610-000-0000	2.85	Pueblo Sales Tax Web	April Sales Tax for Centennial.	05/20/2024	Jessica Skubal	ADMINISTRATION
24-23-320-00-1844-0610-000-0000	20.16	Pueblo Sales Tax Web	April Sales Tax for Centennial.	05/20/2024	Jessica Skubal	ADMINISTRATION
24-23-320-00-2055-0610-000-0000	19.62	Pueblo Sales Tax Web	April Sales Tax for Centennial.	05/20/2024	Jessica Skubal	ADMINISTRATION
24-23-320-00-2068-0610-000-0000	14.00	Pueblo Sales Tax Web	April Sales Tax for Centennial.	05/20/2024	Jessica Skubal	ADMINISTRATION
24-10-641-00-0070-0610-000-3150	30.00	Imprinted Sportswear Shop	All State Band patch	05/21/2024	Cynthia Smith	ADMINISTRATION
24-10-230-11-0830-0610-000-0000	227.75	Crown Awards Inc	continuum awards	05/21/2024	Jayne Stangier	HEATON MIDDLE SCHOOL
24-17-320-11-1821-0581-000-0000	71.92	Little Caesars Pizza	Pizza for the Girls Golf Banquet	05/22/2024	Zachary Nunez	ATHLETICS
24-23-320-00-1830-0581-000-0000	9.86	Wm Supercenter #3382	Water for Banquet	05/21/2024	Ronald Garcia	ATHLETICS
24-23-320-00-1860-0581-000-0000	9.86	Wm Supercenter #3382	Water for Banquet	05/21/2024	Ronald Garcia	ATHLETICS
24-10-710-00-2630-0610-000-0000	109.51	Loves #02742	WO 161330 SHOP	05/21/2024	Michael Enriquez	MAINTENANCE
24-23-330-00-1830-0610-000-0000	585.59	Little Caesars Pizza	End of season Banquet	05/22/2024	Brian Domina	ATHLETICS
24-10-710-00-2630-0610-000-0000	49.99	Big R Of Pueblo	WO 161330 SHOP	05/21/2024	Louis Garcia	MAINTENANCE
24-23-156-00-2014-0610-000-0000	35.00	Pueblo Sales Tax Web	April Sales Tax for Parkview.	05/20/2024	Jessica Skubal	ADMINISTRATION
24-23-156-00-2057-0610-000-0000	13.35	Pueblo Sales Tax Web	April Sales Tax for Parkview.	05/20/2024	Jessica Skubal	ADMINISTRATION
24-10-710-00-2630-0610-000-0000	120.97	Harbor Freight Tools 68	WO 161330 SHOP	05/21/2024	Phillip A Amaro	MAINTENANCE
24-23-250-00-2068-0610-000-0000	2.68	Pueblo Sales Tax Web	April Sales Tax for PAA.	05/20/2024	Jessica Skubal	ADMINISTRATION

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24-10-210-00-2690-0610-000-0000	92.84	D&s Paint Center Inc	WO 168607 CORWIN	05/21/2024	David Chacon	MAINTENANCE
24-23-134-00-2014-0610-000-0000	12.84	Pueblo Sales Tax Web	April Sales Tax for Beulah Heights.	05/20/2024	Jessica Skubal	ADMINISTRATION
24-23-134-00-2039-0610-000-0000	4.50	Pueblo Sales Tax Web	April Sales Tax for Beulah Heights.	05/20/2024	Jessica Skubal	ADMINISTRATION
24-10-710-00-2630-0610-000-0000	38.95	Amzn Mktp Us	WO 161330 SHOP	05/21/2024	Jose R Baca	MAINTENANCE
24-23-270-00-2010-0610-000-0000	46.80	Samsclub.Com	Field Trips and end of year supplies	05/20/2024	Carly Cardenas	RONGALLI MIDDLE SCHOOL
24-21-750-00-3110-0610-000-0000	51.32	Pueblo Sales Tax Web	April Sales Tax for Nutrition.	05/20/2024	Jessica Skubal	ADMINISTRATION
24-10-710-00-2690-0610-000-0000	94.76	Sq *construction Bid Netw	B/W SCANS, THUMB DRIVE	05/21/2024	Brian Day	MAINTENANCE
24-22-250-00-0020-0610-000-1240	8.75	Dollar Tree	Balloons purchased for WEB Leaders to make an arch	05/21/2024	Natalie Madrid	ADMINISTRATION
24-10-340-00-0933-0610-000-3120	97.14	Walmart.Com	SUPPLIES CULINARY	05/21/2024	Janae Passalauqa	EAST HIGH SCHOOL
24-10-133-11-2410-0610-000-0000	95.25	Embroidery Plus-Quick Pri	Staff Shirts	05/21/2024	Angela S Garcia	BESSEMER ACADEMY
24-23-270-00-2014-0610-000-0000	4.96	Pueblo Sales Tax Web	April Sales Tax for Roncalli.	05/20/2024	Jessica Skubal	ADMINISTRATION
24-23-270-00-2068-0610-000-0000	11.42	Pueblo Sales Tax Web	April Sales Tax for Roncalli.	05/20/2024	Jessica Skubal	ADMINISTRATION
24-10-710-00-2630-0610-000-0000	481.20	Branndrew	WO 161267 SHOP	05/21/2024	Phillip A Amaro	MAINTENANCE
24-17-390-00-2990-0610-000-1501	756.01	Pueblo Sales Tax Web	April Sales Tax for Athletics.	05/20/2024	Jessica Skubal	ADMINISTRATION
24-23-148-00-2039-0610-000-0000	46.22	Taylor & Francis	Parent Support Group Staff PD	05/21/2024	Richelle Paradiso	HERITAGE ELEMENTARY
24-17-330-00-1821-0581-000-0000	64.35	Loves #0226 Outside	GAS: Girls Golf State Tournament: Two days driving i	05/21/2024	Robert Tyler	ATHLETICS
24-23-350-00-1844-0610-000-0000	177.40	Pueblo Sales Tax Web	April Sales Tax for South.	05/20/2024	Jessica Skubal	ADMINISTRATION
24-23-350-00-1860-0610-000-0000	1.78	Pueblo Sales Tax Web	April Sales Tax for South.	05/20/2024	Jessica Skubal	ADMINISTRATION
24-23-350-00-1876-0610-000-0000	6.14	Pueblo Sales Tax Web	April Sales Tax for South.	05/20/2024	Jessica Skubal	ADMINISTRATION
24-23-350-00-1922-0610-000-0000	66.72	Pueblo Sales Tax Web	April Sales Tax for South.	05/20/2024	Jessica Skubal	ADMINISTRATION
24-23-350-00-2041-0610-000-0000	8.35	Pueblo Sales Tax Web	April Sales Tax for South.	05/20/2024	Jessica Skubal	ADMINISTRATION
24-23-350-00-2049-0610-000-0000	5.25	Pueblo Sales Tax Web	April Sales Tax for South.	05/20/2024	Jessica Skubal	ADMINISTRATION
24-23-350-00-2051-0610-000-0000	2.14	Pueblo Sales Tax Web	April Sales Tax for South.	05/20/2024	Jessica Skubal	ADMINISTRATION
24-23-350-00-2082-0610-000-0000	80.96	Pueblo Sales Tax Web	April Sales Tax for South.	05/20/2024	Jessica Skubal	ADMINISTRATION
24-10-210-11-2410-0640-000-0000	26.89	Amazon.Com*3l2x2ue3	Book for Quinn	05/21/2024	Rochelle Medina	CORWIN MIDDLE SCHOOL
24-10-138-00-2690-0610-000-0000	126.32	Gustave A Larson Company	WO 161272 COLUMBIAN	05/21/2024	Josh Schemahorn	MAINTENANCE
24-10-250-11-0020-0610-000-0000	46.80	Samsclub.Com		05/20/2024	Valerie Gallegos	PITTS MIDDLE SCHOOL
24-10-250-11-2410-0610-000-0000	245.77	Little Caesars Pizza		05/22/2024	Albert Farias	PITTS MIDDLE SCHOOL
24-10-623-00-2130-0610-000-0000	719.96	Amzn Mktp Us	Batteries for Metal Detectors	05/21/2024	Michael Bayer	ADMINISTRATION
24-23-135-00-2010-0610-000-0000	36.75	Wal-Mart #0842	Preschool graduation supplies	05/20/2024	Alysa Johnson	BRADFORD ELEMENTARY
24-23-330-00-2051-0581-000-0000	-19.99	Dispute-Stamps.Com		04/02/2024	Charles Wright	CENTRAL HIGH SCHOOL
24-10-144-00-2630-0610-000-0000	33.60	Loves #00318	WO 169221 FRANKLIN	05/20/2024	Joseph Salinas	MAINTENANCE
24-23-131-00-2010-0610-000-0000	95.94	Amzn Mktp Us	Office Supplies and Graduation Supplies	05/20/2024	Julie Griego	BACA ELEMENTARY
24-23-340-00-2011-0610-000-0000	274.38	Sams Club #6549	School Store Supplies	05/20/2024	Jacqueline Armenta	EAST HIGH SCHOOL
24-10-614-00-2239-0610-000-0070	30.45	Usps Po 0774560976	Sent check overnight express to Hotel FERA for Boom	05/20/2024	Bridget Rodrigues	ADMINISTRATION
24-10-710-00-2630-0610-000-0000	89.99	Amzn Mktp Us	WO 161330 SHOP	05/20/2024	Jose R Baca	MAINTENANCE
24-22-250-00-0020-0581-000-4010	6284.78	Charterup	Charterup	05/20/2024	Valerie Gallegos	PITTS MIDDLE SCHOOL
24-10-133-00-2630-0610-000-0000	28.54	Loves #02742	WO 169239 BESSEMER	05/20/2024	Michael Chavez	MAINTENANCE
24-10-390-00-2490-0610-000-0000	54.47	Wal-Mart #0842	Supplies for Academic Excellence and Graduations.	05/20/2024	Bridget Rodrigues	ADMINISTRATION
24-10-320-11-1860-0581-000-0000	25.00	Loaf N Jug 0093	Gas for the state track meet	05/17/2024	Ronald Garcia	ATHLETICS
24-10-155-00-2690-0610-000-0000	64.94	Loves #00318	WO 168681 MORTON	05/20/2024	Lawrence Duarte	MAINTENANCE
24-10-710-00-2620-0610-000-0000	60.94	Loves #00318	WO 161268 OPERATIONS	05/20/2024	Andy Bobian	MAINTENANCE
24-10-230-11-0020-0610-000-0000	106.41	Amzn Mktp Us	teacher supplies	05/20/2024	Jayne Stangier	HEATON MIDDLE SCHOOL
24-10-250-11-0020-0610-000-0000	32.99	Amzn Mktp Us	Foam World Balls for Roncalli Integration Activities	05/20/2024	Albert Farias	PITTS MIDDLE SCHOOL
24-10-710-00-2630-0610-000-0000	29.98	Loves #02742	WO 161330 SHOP	05/20/2024	Matthew Romero	MAINTENANCE
24-10-230-11-0020-0610-000-0000	18.99	Amzn Mktp Us	supplies for teacher	05/20/2024	Jayne Stangier	HEATON MIDDLE SCHOOL
24-23-131-00-2010-0610-000-0000	33.94	Walmart.Com	Tie Die Kits for students	05/20/2024	Julie Griego	BACA ELEMENTARY
24-10-340-00-0933-0610-000-3120	67.53	Pst*pueblo Hotel Supply	Kitchen Supplies for Janae Passalauqa	05/20/2024	Jacqueline Armenta	EAST HIGH SCHOOL
24-23-270-00-2014-0610-000-0000	214.16	McDonalds F10534	End of year Luncheon for STUGO participants	05/20/2024	Carly Cardenas	RONGALLI MIDDLE SCHOOL
24-10-350-00-2690-0610-000-0000	116.44	Loves #02742	WO 161226 SOUTH	05/20/2024	Caleb Armijo	MAINTENANCE
24-23-210-00-1918-0610-000-0000	180.00	Educational Theatre Asso	Thespian Membership	05/20/2024	Ryan Masciotra	CORWIN MIDDLE SCHOOL
24-10-525-00-2630-0610-000-0000	7.96	Loves #02742	WO 169236 FREED	05/20/2024	Michael Chavez	MAINTENANCE
24-23-340-00-1830-0581-000-0000	25.14	Subway 54663	Meals for state track- Split 1830 & 1860 fund 23 from a	05/18/2024	Anthony Valdez	ATHLETICS
24-23-340-00-1860-0581-000-0000	25.14	Subway 54663	Meals for state track- Split 1830 & 1860 fund 23 from a	05/18/2024	Anthony Valdez	ATHLETICS
24-17-350-00-1860-0581-000-0000	184.00	Holiday Inn Express Denv	State track Hotel	05/16/2024	Clint Zundell	ATHLETICS
24-10-330-11-2410-0610-000-0000	67.87	Tian Jin Oriental Cuisine	staff working lunch	05/16/2024	Destin Mehess	CENTRAL HIGH SCHOOL

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24-23-148-00-2039-0610-000-0000	23.96	Samsclub.Com	Parent support group carnival	05/17/2024	Richelle Paradiso	HERITAGE ELEMENTARY
24-23-340-00-1830-0581-000-0000	49.56	Subway 2847	Meals for state track- Split 1830 & 1860 fund 23 from a	05/17/2024	Anthony Valdez	ATHLETICS
24-23-340-00-1860-0581-000-0000	49.56	Subway 2847	Meals for state track- Split 1830 & 1860 fund 23 from a	05/17/2024	Anthony Valdez	ATHLETICS
24-17-340-17-1844-0581-000-0000	149.00	Hampton Inn.	Regional hotel room- District athletic budget	05/18/2024	Nicholas Marfitano	ATHLETICS
24-17-350-00-1860-0581-000-0000	402.52	Enterprise Rent-A-Car	Car Rental State Track	05/19/2024	Clint Zundell	ATHLETICS
24-17-350-00-1830-0581-000-0000	402.52	Enterprise Rent-A-Car	Car Rental State Track	05/19/2024	Clint Zundell	ATHLETICS
24-10-710-00-2630-0610-000-0000	39.49	Dollar General #13637	PER PHIL ALBANO THIS CHARGE IS FRAUDULENT	05/17/2024	Phillip Albano	MAINTENANCE
24-10-730-00-2535-0690-000-0000	119.76	Amazon.Com*dn51d2us3	WAREHOUSE INVENTORY	05/17/2024	Eugene Naranjo	RECEIVING
24-17-340-17-1844-0581-000-0000	149.00	Hampton Inn.	Regional hotel room- District athletic budget	05/18/2024	Nicholas Marfitano	ATHLETICS
24-17-330-17-1844-0581-000-0000	98.75	Chick-Fil-A #01916	Breakfast for Regional Play	05/18/2024	Devean Johnson	ATHLETICS
24-19-646-00-0040-0610-000-3897	8.98	Sams Club #6549	Water for students last day	05/17/2024	Miranda Martinez	PRESCHOOL
24-10-230-11-2410-0610-000-0000	130.30	Samsclub.Com	school store	05/16/2024	Edward Crowell	HEATON MIDDLE SCHOOL
24-23-131-00-2010-0610-000-0000	9.00	Amazon Ret* 111-336611	Room Deodorizer	05/20/2024	Julie Griego	BACA ELEMENTARY
24-10-132-00-2690-0610-000-0000	20.97	Big R Of Pueblo	WO 169212 BELMONT	05/17/2024	George Eadie	MAINTENANCE
24-17-350-00-1860-0581-000-0000	184.00	Holiday Inn Express Denv	State hotel room	05/18/2024	Clint Zundell	ATHLETICS
24-10-710-00-2690-0610-000-0000	13.99	Amzn Mktp Us	WO 161256 SHOP	05/18/2024	Richard Marez	MAINTENANCE
24-17-350-00-1860-0581-000-0000	40.89	Polaris Pointe Mod	Food State track	05/18/2024	Clint Zundell	ATHLETICS
24-17-350-00-1830-0581-000-0000	40.89	Polaris Pointe Mod	Food State track	05/18/2024	Clint Zundell	ATHLETICS
24-17-330-11-1830-0610-000-0000	175.00	Kukulski Brothers Inc	State track and field	05/18/2024	Brian Domina	ATHLETICS
24-23-148-00-2039-0610-000-0000	264.84	Samsclub.Com	Parent support group carnival	05/17/2024	Richelle Paradiso	HERITAGE ELEMENTARY
24-23-330-00-1844-0581-000-0000	330.46	Tst* Thunderzone Pizza &	Meal before Regionals	05/17/2024	Devean Johnson	ATHLETICS
24-17-350-00-1830-0581-000-0000	184.00	Holiday Inn Express Denv	State Hotel Room	05/18/2024	Clint Zundell	ATHLETICS
24-10-250-00-2690-0431-000-0000	121.75	Glass On Time	WO 169220 PAA	05/17/2024	Mary Ann Dibeneditto	MAINTENANCE
24-10-630-00-2690-0610-000-0000	72.95	Charles D Jones/Pueblo	WO 169075 DATA CENTER	05/17/2024	Caleb Armijo	MAINTENANCE
24-17-340-17-1844-0581-000-0000	149.00	Hampton Inn.	Regional hotel room- District athletic budget	05/18/2024	Nicholas Marfitano	ATHLETICS
24-17-340-17-1844-0581-000-0000	164.87	Hampton Inn.	Regional hotel room- District athletic budget	05/18/2024	Nicholas Marfitano	ATHLETICS
24-17-350-00-1830-0581-000-0000	24.00	Circle K # 41159	Gas State Track	05/18/2024	Clint Zundell	ATHLETICS
24-17-350-00-1860-0581-000-0000	23.99	Circle K # 41159	Gas State Track	05/18/2024	Clint Zundell	ATHLETICS
24-23-330-00-1821-0610-000-0000	189.63	Tst* Thunderzone Pizza &	Giris Golf Banquet: Player Food \$25 discounted to pub	05/17/2024	Robert Tyler	ATHLETICS
24-17-350-00-1860-0581-000-0000	85.72	Red Robin No 211	State Track Dinner	05/19/2024	Clint Zundell	ATHLETICS
24-17-350-00-1830-0581-000-0000	85.72	Red Robin No 211	State Track Dinner	05/19/2024	Clint Zundell	ATHLETICS
24-17-340-17-1844-0581-000-0000	149.00	Hampton Inn.	Regional hotel room- District athletic budget	05/18/2024	Nicholas Marfitano	ATHLETICS
24-17-320-11-1860-0581-000-0000	40.28	Twin Peaks - Arapahoe	Dinner at state track meet.	05/16/2024	Ronald Garcia	ATHLETICS
24-17-320-11-1860-0581-000-0000	200.45	La Quinta Inn & Suites	Room 234 at state track meet	05/17/2024	Ronald Garcia	ATHLETICS
24-10-161-00-2690-0610-000-0000	183.45	The Home Depot #1511	WO 161224 SUNSET	05/16/2024	Jason Montoya	MAINTENANCE
24-10-147-11-0010-0610-000-0000	55.38	Sams Club #6549	Graduation Supplies	05/17/2024	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
24-17-350-00-1830-0581-000-0000	184.00	Holiday Inn Express Denv	State Hotel room	05/16/2024	Clint Zundell	ATHLETICS
24-10-340-00-0030-0610-000-0070	19.50	Fedex274767366605	Shipment of IB Exams	05/17/2024	Dora Davis	EAST HIGH SCHOOL
24-17-340-17-1844-0581-000-0000	164.87	Hampton Inn.	Regional hotel room- District athletic budget	05/18/2024	Nicholas Marfitano	ATHLETICS
24-17-340-17-1844-0581-000-0000	164.87	Hampton Inn.	Regional hotel room- District athletic budget	05/18/2024	Nicholas Marfitano	ATHLETICS
24-10-135-00-2690-0610-000-0000	64.44	Charles D Jones/Pueblo	WO 161271 BRADFORD	05/16/2024	Josh Schemahorn	MAINTENANCE
24-10-138-00-2690-0610-000-0000	479.94	Amzn Mktp Us	WO 169211 COLUMBIAN	05/17/2024	Richard Marez	MAINTENANCE
24-10-340-00-0030-0610-000-0070	9.75	Fedex274799063658	Shipment of IB Exams	05/18/2024	Dora Davis	EAST HIGH SCHOOL
24-17-340-17-1860-0581-000-0000	71.00	Shell Oil 57443811302	Gas for state- District Athletic budget	05/18/2024	Anthony Valdez	ATHLETICS
24-23-144-00-2039-0610-000-0000	207.17	Amazon Mar* 112-470793	Splash Run Supplies	05/20/2024	Stephanie New	GOODNIGHT ELEMENTARY
24-17-320-11-1860-0581-000-0000	200.45	La Quinta Inn & Suites	Room 230 at state track meet.	05/17/2024	Ronald Garcia	ATHLETICS
24-10-630-00-2690-0610-000-0000	75.42	Charles D Jones/Pueblo	WO 169075 DATA CENTER	05/16/2024	Caleb Armijo	MAINTENANCE
24-10-144-11-0018-0610-000-0000	160.72	Amzn Mktp Us	Power tools/to blow up balls for field day. Storage cont	05/19/2024	Stephanie New	GOODNIGHT ELEMENTARY
24-23-546-00-2010-0610-000-0000	226.30	Angelos Pizza Parlor	Student Supplies for Prom	05/17/2024	Richard Mestas	ADMINISTRATION
24-23-133-00-2010-0610-000-0000	19.59	Amzn Mktp Us	Glow Party Supplies	05/18/2024	Angela S Garcia	BESSEMER ACADEMY
24-10-699-17-1300-0640-000-0000	54.95	Amazon.Com*8j7ey2t53	Bought book for Mary Jose- STEM Tosa, per her reques	05/18/2024	Megan Medina	ADMINISTRATION
24-17-320-11-1860-0581-000-0000	31.00	Noodles & Co 156	Lunch for the state track meet.	05/17/2024	Ronald Garcia	ATHLETICS
24-17-320-11-1860-0581-000-0000	200.45	La Quinta Inn & Suites	Dinner state track meet!	05/17/2024	Ronald Garcia	ATHLETICS
24-17-340-17-1844-0581-000-0000	149.00	Hampton Inn.	Regional hotel room- District athletic budget	05/18/2024	Nicholas Marfitano	ATHLETICS
24-17-330-17-1844-0581-000-0000	548.58	Twin Peaks - Arapahoe	Dinner for Regional play	05/18/2024	Devean Johnson	ATHLETICS
24-17-330-11-1830-0581-000-0000	153.00	Tst* Jose Osheas	State track and field meet in Denver	05/17/2024	Brian Domina	ATHLETICS

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT	
24-10-135-00-2690-0610-000-0000	17.71	Rampart Supply - 75 - Mot	WO 169217 BRADFORD		05/17/2024	George Eadie	MAINTENANCE
24-17-350-00-1830-0581-000-0000	184.00	Holiday Inn Express Denv	State Track hotel room		05/16/2024	Clint Zundell	ATHLETICS
24-17-350-00-1830-0581-000-0000	24.91	Raising Canes 0468	Food State Track		05/17/2024	Clint Zundell	ATHLETICS
24-17-340-17-1860-0581-000-0000	75.83	Shell Oil 57443811302	Gas for state- District Athletic budget		05/18/2024	Anthony Valdez	ATHLETICS
24-23-210-00-2032-0610-000-0000	290.90	Samsclub.Com	End of year celebration		05/17/2024	Rochelle Medina	CORWIN MIDDLE SCHOOL
24-23-340-00-1830-0581-000-0000	255.00	Macqianos Dwrtnw Denver	Meals for state track- Split 1830 & 1860 fund 23 from a		05/17/2024	Anthony Valdez	ATHLETICS
24-23-340-00-1860-0581-000-0000	255.00	Maggianos Dwrtnw Denver	Meals for state track- Split 1830 & 1860 fund 23 from a		05/17/2024	Anthony Valdez	ATHLETICS
24-10-420-00-0090-0610-000-3130	16.48	Cinemark Theatres 249	Community Outing Eastwood		05/16/2024	Rachel Manzanares	SPED
24-27-330-00-0090-0610-000-0957	90.90	Red Robin No 96	baseball admin and staff dinner		05/19/2024	Destin Mehess	CENTRAL HIGH SCHOOL
24-10-147-11-0010-0610-000-0000	66.97	Amzn Mktp Us	Graduation Supplies		05/17/2024	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
24-23-330-00-1924-0581-000-0000	84.88	Samsclub.Com	Supplies for DECA Store.		05/16/2024	Melody Bennett	CENTRAL HIGH SCHOOL
24-10-420-00-0090-0610-000-3130	8.24	Cinemark Theatres 249	community outing		05/16/2024	Rachel Manzanares	SPED
24-10-710-00-2630-0610-000-0000	28.22	LJ Johnson Dist Co	WO 161267 SHOP		05/17/2024	Louis Chavez	MAINTENANCE
24-10-630-00-2690-0610-000-0000	60.62	Gustave A Lerson Company	WO 169075 DATA CENTER		05/16/2024	Caleb Armijo	MAINTENANCE
24-10-623-00-2130-0610-000-0000	488.10	Amzn Mktp Us	Hand metal detectors		05/15/2024	Michael Bayer	ADMINISTRATION
24-10-330-11-2410-0610-000-0000	40.75	Starbucks Store 11112	staff appreciation		05/15/2024	Destin Mehess	CENTRAL HIGH SCHOOL
24-17-340-17-1830-0581-000-0000	387.00	Quality Inn Lakewood	State track hotel-District athletic budget.		05/16/2024	Anthony Valdez	ATHLETICS
24-17-340-17-1860-0581-000-0000	387.00	Quality Inn Lakewood	State track hotel-District athletic budget.		05/16/2024	Anthony Valdez	ATHLETICS
24-23-210-00-1918-0610-000-0000	100.00	Little Caesars Pizza	Pizza for art night		05/18/2024	Rochelle Medina	CORWIN MIDDLE SCHOOL
24-10-420-00-0090-0610-000-3130	78.74	Lowes #00318	Supplies for Eastwood house.		05/16/2024	Rachel Manzanares	SPED
24-10-340-00-0030-0610-000-0070	12.25	Fedex274704161030	Shipment of IB Exams		05/15/2024	Dora Davis	EAST HIGH SCHOOL
24-10-710-00-2630-0610-000-0000	185.62	LJ Johnson Dist Co	WO 161267 SHOP		05/16/2024	Louis Chavez	MAINTENANCE
24-10-720-00-2740-0431-000-0000	3495.75	McCandless Truck Cente	WHITE FLEET		05/15/2024	Mary Ann Dibeneditto	MAINTENANCE
24-10-710-00-2630-0610-000-0000	62.51	Lowes #02742	WO 161330 SHOP		05/16/2024	Jason Herrera	MAINTENANCE
24-17-340-17-1860-0581-000-0000	71.50	Wingstop 36	State track meal for team= District athletic budget		05/16/2024	Anthony Valdez	ATHLETICS
24-17-340-17-1830-0581-000-0000	71.49	Wingstop 36	State track meal for team= District athletic budget		05/16/2024	Anthony Valdez	ATHLETICS
24-10-340-00-0030-0610-000-0070	12.25	Fedex274670390978	Shipment of IB Exams		05/15/2024	Dora Davis	EAST HIGH SCHOOL
24-10-144-11-0018-0610-000-0000	324.78	Amazon.Com*re3l8rfo3	Storage- Classroom Math Center Supplies		05/16/2024	Stephanie New	GOODNIGHT ELEMENTARY
24-10-710-00-2690-0610-000-0000	32.99	Mister Car Wash #0033	TRUCK WASH		05/16/2024	Brian Day	MAINTENANCE
24-17-340-17-1830-0581-000-0000	387.00	Quality Inn Lakewood	State track hotel-District athletic budget.		05/15/2024	Anthony Valdez	ATHLETICS
24-17-340-17-1860-0581-000-0000	387.00	Quality Inn Lakewood	State track hotel-District athletic budget.		05/16/2024	Anthony Valdez	ATHLETICS
24-17-350-11-1862-0581-000-0000	265.00	Collette S			05/15/2024	Ramon Arriaga	ATHLETICS
24-23-131-00-2010-0610-000-0000	212.01	Samsclub.Com	Refreshments for the Family Night during the scholastic		05/15/2024	Julie Griego	BACA ELEMENTARY
24-22-134-76-3300-0610-000-9211	150.00	Little Caesars Pizza	Family enaqement supplies Title I		05/17/2024	Jonathan Dehn	BEULAH HEIGHTS ELEMENTARY
24-23-330-00-1925-0610-000-0000	239.70	Samsclub.Com	Banquet		05/15/2024	Destiny Lotrich	CENTRAL HIGH SCHOOL
24-22-230-00-2213-0582-000-4010	413.95	Southwes	Reference PO 24015003 Avid Flight - per Gerri		05/15/2024	Jayne Stangier	HEATON MIDDLE SCHOOL
24-10-138-00-2690-0610-000-0000	270.00	(Pc) 6027 American	WO 168817 COLUMBIAN		05/16/2024	Richard Marez	MAINTENANCE
24-10-161-00-2690-0610-000-0000	69.32	Lowes #02742	WO 161224 SUNSET		05/16/2024	Caleb Armijo	MAINTENANCE
24-17-350-00-1860-0581-000-0000	28.00	Conoco - Jrs 214	Fuel State track		05/16/2024	Clint Zundell	ATHLETICS
24-17-350-00-1830-0581-000-0000	28.00	Conoco - Jrs 214	Fuel State track		05/16/2024	Clint Zundell	ATHLETICS
24-23-131-00-2010-0610-000-0000	19.80	Jones School Supply Co.,	Lanyards for student medals		05/15/2024	Julie Griego	BACA ELEMENTARY
24-10-710-00-2690-0610-000-0000	107.37	Odp Bus Sol Lic # 101080	WO 161304 OFFICE SUPPLIES		05/15/2024	Mary Ann Dibeneditto	MAINTENANCE
24-23-270-00-2010-0610-000-0000	203.25	Chipotle 1189	End of Year Drama Banquet		05/16/2024	Carly Cardenas	RONCALLI MIDDLE SCHOOL
24-17-350-00-1830-0581-000-0000	25.01	Conoco - Jrs 214	Gas State track meet		05/15/2024	Clint Zundell	ATHLETICS
24-17-350-00-1860-0581-000-0000	25.00	Conoco - Jrs 214	Gas State track meet		05/15/2024	Clint Zundell	ATHLETICS
24-17-340-17-1860-0581-000-0000	140.63	Dave & Busters #12 Tab	State track meal for team= District athletic budget		05/16/2024	Anthony Valdez	ATHLETICS
24-17-340-17-1830-0581-000-0000	140.63	Dave & Busters #12 Tab	State track meal for team= District athletic budget		05/16/2024	Anthony Valdez	ATHLETICS
24-17-610-00-2234-0610-000-0000	110.50	Collette S	Changed order at Collette's for food for the John Tate b		05/15/2024	Aaron Bravo	ATHLETICS
24-10-161-00-2690-0610-000-0000	36.88	Lightning Bolt, Inc	WO 161224 SUNSET		05/16/2024	Jason Montoya	MAINTENANCE
24-10-250-00-2690-0610-000-0000	156.24	Imiss Utah	169042 PAA; 161228 SHOP		05/16/2024	Dean Hafer	MAINTENANCE
24-10-710-00-2690-0610-000-0000	51.00	Imiss Utah	169042 PAA; 161228 SHOP		05/16/2024	Dean Hafer	MAINTENANCE
24-10-138-11-0010-0581-000-0000	70.00	Little Caesars Pizza	3rd grade field trip lunch		05/17/2024	Jeanette Romero	COLUMBIAN ELEMENTARY
24-10-710-00-2690-0610-000-0000	14.13	Odp Bus Sol Lic # 106874	WO 161304 OFFICE SUPPLIES		05/14/2024	Mary Ann Dibeneditto	MAINTENANCE
24-10-144-11-2410-0610-000-0000	51.06	Jimmy Johns - 1598 - Ecom	Lunch-2 Partner Consultant Day		05/15/2024	Stephanie New	GOODNIGHT ELEMENTARY
24-10-210-10-1250-0610-000-0000	21.17	Sq *awards By Trophy City	Pineda Plaque		05/16/2024	Rose Benitez	CORWIN MIDDLE SCHOOL
24-17-340-17-1830-0581-000-0000	387.00	Quality Inn Lakewood	State track hotel-District athletic budget.		05/15/2024	Anthony Valdez	ATHLETICS

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
24-10-330-11-0030-0610-000-0000	56.35	Walgreens #9568	Senior class pictures	05/16/2024	Heather Huffman	CENTRAL HIGH SCHOOL
24-17-320-11-1860-0581-000-0000	25.95	Noodles & Co 120	Meal for the State track meet.	05/16/2024	Ronald Garcia	ATHLETICS
24-10-340-00-0030-0610-000-0070	12.25	Fedex274670375555	Shipment of IB Exams	05/15/2024	Dora Davis	EAST HIGH SCHOOL
24-17-340-17-1844-0581-000-0000	378.00	Rib City Rifle	Team Dinner-State playoffs, district athletic account.	05/15/2024	Nicholas Maritano	ATHLETICS
24-23-340-00-1844-0581-000-0000	36.94	Rib City Rifle	Team Dinner-State playoffs, district athletic account.	05/15/2024	Nicholas Maritano	ATHLETICS
24-17-320-11-1860-0581-000-0000	37.74	Ihop 1818	Meal for the state track meet.	05/15/2024	Ronald Garcia	ATHLETICS
24-10-710-00-2630-0610-000-0000	15.98	Lowes #02742	WO 161330 SHOP	05/16/2024	Matthew Romero	MAINTENANCE
24-10-710-00-2630-0610-000-0000	74.96	Lowes #00318	WO 161330 SHOP	05/16/2024	Joseph Salinas	MAINTENANCE
24-17-320-11-1860-0581-000-0000	44.00	Viewhouse Clinton	Meal for the state track meet.	05/15/2024	Ronald Garcia	ATHLETICS
24-17-340-17-1860-0581-000-0000	387.00	Quality Inn Lakewood	State track hotel-District athletic budget.	05/16/2024	Anthony Valdez	ATHLETICS
24-10-710-00-2620-0610-000-0000	183.70	Amzn Mktp Us	WO 161268 OPERATIONS	05/16/2024	Andy Bobian	MAINTENANCE
24-23-144-00-2010-0510-000-0000	1154.00	Cave Of The Winds Ors	3rd Grade Field Trip	05/15/2024	Stephanie New	GOODNIGHT ELEMENTARY
24-23-150-00-2039-0610-000-0000	80.69	Wal-Mart #1001	Teacher Appreciation	05/15/2024	Jamie Schwab	IRVING ELEMENTARY
24-10-340-00-0933-0610-000-3120	852.50	In Colorado Fccla	fccla NATIONALS	05/15/2024	Janae Passalacqua	EAST HIGH SCHOOL
24-10-134-00-2690-0610-000-0000	129.58	Blazer Electric Supply O	WO 161305 BEULAH HTS	05/15/2024	Richard Marez	MAINTENANCE
24-10-134-00-2690-0610-000-0000	89.88	Lowes #00318	WO 168901 BEULAH HTS	05/15/2024	Tom Portillos	MAINTENANCE
24-10-144-00-2690-0610-000-0000	23.29	Hercules Industries	WO 168612 GOODNIGHT	05/14/2024	Jason Montoya	MAINTENANCE
24-10-740-00-2540-0610-000-0000	202.86	Burns Personalized Gifts	A.E. Lamp Trophy Plates	05/14/2024	Mary Bocchetti	PRINT SHOP
24-10-138-00-2690-0610-000-0000	80.83	Rampart Supply - 75 - Mot	WO 161272 COLUMBIAN	05/14/2024	Josh Schemahorn	MAINTENANCE
24-10-330-00-2690-0610-000-0000	147.30	Ferguson Ent #113	WO 168796 CENTRAL GYM	05/15/2024	Frank Tavarozzi	MAINTENANCE
24-10-340-00-0933-0610-000-3120	73.30	Samsclub.Com	CULINARY SUPPLIES	05/14/2024	Janae Passalacqua	EAST HIGH SCHOOL
24-23-141-00-2039-0610-000-0000	172.61	Crown Awards Inc	Trophies for 3rd grade GPA	05/15/2024	Lisa Horton	FOUNTAIN ELEMENTARY
24-10-250-11-0020-0610-000-0000	256.31	The Pasta Cottage		05/14/2024	Valerie Gallegos	PITTS MIDDLE SCHOOL
24-17-610-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	05/14/2024	Dianne Carrillo	ATHLETICS
24-23-330-00-2010-0610-000-0000	-113.94	Amzn Mktp Us	Confetti for Senior Group Picture. They Sent wrong co	05/15/2024	Destiny Lotrich	CENTRAL HIGH SCHOOL
24-10-320-00-1010-0610-000-3120	135.21	Lowes #00318	Paint, sealer for woodshop project	05/15/2024	Krystal Reed	CENTENNIAL HIGH SCHOOL
24-10-340-00-0933-0610-000-3120	15.98	Sams Club #6549	FLIGHTS FCCLA NATIONALS	05/15/2024	Janae Passalacqua	EAST HIGH SCHOOL
24-23-340-00-1860-0581-000-0000	63.33	Ezcaterolive Garden	Meals for state track- Split 1830 & 1860 fund 23 from a	05/16/2024	Anthony Valdez	ATHLETICS
24-23-340-00-1830-0581-000-0000	63.33	Ezcaterolive Garden	Meals for state track- Split 1830 & 1860 fund 23 from a	05/16/2024	Anthony Valdez	ATHLETICS
24-10-158-11-0010-0610-000-0000	118.00	Country Meats Lc	School store - Student Council	05/15/2024	Rhonda Aragon	SOUTH PARK ELEMENTARY
24-10-340-00-0030-0610-000-0070	12.25	Fedex274617939379	Shipment of IB Exams	05/14/2024	Dora Davis	EAST HIGH SCHOOL
24-23-270-00-2053-0581-000-0000	175.00	Psi Services Llc	Registration for student to take Drone Certification Test	05/16/2024	Michael Cservenak	RONCALLI MIDDLE SCHOOL
24-23-141-00-2039-0610-000-0000	109.80	Wal-Mart #1001	Science Day Supplies	05/15/2024	Lisa Horton	FOUNTAIN ELEMENTARY
24-22-250-00-0020-0581-000-4010	698.31	Charterup		05/15/2024	Valerie Gallegos	PITTS MIDDLE SCHOOL
24-23-320-00-1829-0610-000-0000	400.00	Rosarios	Girls Tennis end of year team awards dinner	05/14/2024	John Ward	CENTENNIAL HIGH SCHOOL
24-27-699-00-2310-0810-000-0900	10.00	Co Secretary State Fee	Colorado Secretary of State Filing Fee	05/16/2024	Christian Nyberg	ACCOUNTS PAYABLE
24-10-260-11-2410-0610-000-0000	81.00	Angelos Pizza Parlor	Lunch was purchased for Relay/CDE site visit.	05/14/2024	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
24-23-320-00-2076-0610-000-0000	416.99	Vispronet	New backdrop for athletic events	05/15/2024	John Ward	CENTENNIAL HIGH SCHOOL
24-10-156-00-2620-0610-000-0000	59.96	Lowes #00318	WO 161183 PARK VIEW	05/15/2024	Andy Bobian	MAINTENANCE
24-10-144-11-2410-0610-000-0000	22.99	Amzn Mktp Us	Ice Packs-office supplies	05/15/2024	Gina Martindale	GOODNIGHT ELEMENTARY
24-23-161-00-2014-0610-000-0000	75.57	Amazon Mar* 114-264319	Supplies for Student Council banquet	05/15/2024	Sherry Musso	SUNSET PARK ELEMENTARY
24-17-340-11-1829-0610-000-0000	1079.91	Amzn Mktp Us	Tennis Balls	05/15/2024	Elly Nail	EAST HIGH SCHOOL
24-10-617-00-2832-0610-000-0000	68.85	Sams Club #6549	lunch for negotiations	05/15/2024	Amy Campbell	ADMINISTRATION
24-10-135-00-2690-0610-000-0000	64.98	Charles D Jones/Pueblo	WO 161271 BRADFORD	05/14/2024	Josh Schemahorn	MAINTENANCE
24-10-740-00-2540-0610-000-0000	148.76	Spicers Paper	Paper	05/15/2024	Mary Bocchetti	PRINT SHOP
24-17-610-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	05/14/2024	Dianne Carrillo	ATHLETICS
24-10-710-00-2630-0610-000-0000	26.97	Autozone #0812	WO 161330 SHOP	05/14/2024	Joseph Salinas	MAINTENANCE
24-10-525-00-2690-0610-000-0000	41.46	Ingle Supply Co	WO 169160 FREED	05/15/2024	Lawrence Duarte	MAINTENANCE
24-10-630-00-2840-0535-000-0000	91.48	Web	2024 Domain Registration Renewal EnrollD60.com and	05/15/2024	Thomas Sanford	ADMINISTRATION
24-23-161-00-2014-0610-000-0000	8.99	Amazon Mar* 114-264319	Decorations for Student Council banquet	05/15/2024	Sherry Musso	SUNSET PARK ELEMENTARY
24-10-710-00-2620-0610-000-0000	181.42	Lowes #02742	WO 161268 OPERATIONS	05/15/2024	Andy Bobian	MAINTENANCE
24-17-610-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	05/14/2024	Dianne Carrillo	ATHLETICS
24-17-350-11-1862-0581-000-0000	500.00	Collette S		05/14/2024	Ramon Arriaga	ATHLETICS
24-10-614-00-2239-0610-000-0070	104.91	McAlisters #1351	Lunch for Academic Excellence Staff.	05/14/2024	Bridget Rodrigues	ADMINISTRATION
24-23-133-00-2010-0610-000-0000	69.88	Pizza Hut 034987	Attendance contest party	05/14/2024	Angela S Garcia	BESSEMER ACADEMY
24-23-330-00-2076-0610-000-0000	286.27	Pass Key 50 West Restaura	Lunch for - Athletics Banquet helpers Students/Staff	05/14/2024	Destiny Lotrich	CENTRAL HIGH SCHOOL

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
24-22-260-00-0020-0610-000-4010	2755.23	Mardel Ecommerce	PO# 24013215 - Supplies Enviroment	05/15/2024	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
24-10-710-00-2630-0610-000-0000	165.57	Amzn Mktp Us	WO 161330 SHOP	05/15/2024	Joseph Salinas	MAINTENANCE
24-10-320-11-0030-0610-000-0000	36.13	Amazon Mar* 111-135667	Graduation Binders	05/16/2024	Pamela A Hough	CENTENNIAL HIGH SCHOOL
24-10-621-00-2119-0610-000-0000	49.95	Albertsons #0816	Chicken for appreciation luncheon	05/14/2024	Michelle Alcon-Montoya	STUDENT INTERVENTION
24-10-740-00-2540-0610-000-0000	160.68	Spicers Paper	Paper	05/15/2024	Mary Bocchietti	PRINT SHOP
24-10-740-00-2540-0610-000-0000	508.11	Veritiv-West	Paper	05/14/2024	Mary Bocchietti	PRINT SHOP
24-10-161-00-2690-0610-000-0000	53.90	Lowes #02742	WO 161224 SUNSET PARK	05/15/2024	Caleb Armijo	MAINTENANCE
24-10-617-00-2832-0610-000-0000	435.83	Odp Bus Sol Llc # 101080	supplies	05/14/2024	Amy Campbell	ADMINISTRATION
24-10-615-00-2516-0535-000-0000	-139.95	Grammarly Coelbfvot	DUPLICATE CHARGE FOR KOOL TOOLS NOT SUR	05/15/2024	Lana Niehans	ADMINISTRATION
24-10-144-00-2690-0610-000-0000	252.94	The Home Depot 1511	WO 168612 GOODNIGHT	05/14/2024	Jason Montoya	MAINTENANCE
24-10-330-00-2690-0610-000-0000	-164.69	Ferguson Ent #113	WO 168796 CENTRAL GYM CREDIT TO RETURN S	05/15/2024	Frank Tavarozzi	MAINTENANCE
24-10-630-00-2840-0535-000-0000	380.00	Web	Wildcard SSL Certificate Renewal - 2024	05/14/2024	Thomas Sanford	ADMINISTRATION
24-10-710-00-2630-0610-000-0000	129.00	The Home Depot #1511	WO 167524 SPRINKLERS	05/13/2024	Louis Chavez	MAINTENANCE
24-10-623-00-2130-0610-000-0000	107.00	Burnitos Betty	lunch in supplies	05/14/2024	Michael Bayer	ADMINISTRATION
24-10-710-00-2690-0610-000-0000	120.00	Prulicos Garage Door	PLUMBING SHOP GARAGE DOOR REPAIR	05/14/2024	Mary Ann Dibeneditto	MAINTENANCE
24-10-610-00-2690-0610-000-0000	167.23	Charles D Jones/Pueblo	WO 161282 ADMIN	05/13/2024	Louis Montoya	MAINTENANCE
24-23-161-00-2010-0610-000-0000	56.66	Wm Supercenter #1001	No Tardy Party + Leadership Day supplies	05/14/2024	John Hull	SUNSET PARK ELEMENTARY
24-10-710-00-2630-0610-000-0000	-37.63	Harbor Freight Tools3409	WO 161330 SHOP	05/14/2024	Edward Wright	MAINTENANCE
24-10-621-00-2119-0610-000-0000	25.26	Sams Club #6549	Paper products: plastic eating utensils and bowls	05/14/2024	Michelle Alcon-Montoya	STUDENT INTERVENTION
24-10-694-00-2660-0610-000-0000	22.00	Amzn Mktp Us	WO 161222 SAFETY	05/14/2024	Anthony Vigil	MAINTENANCE
24-10-614-00-2239-0610-000-0070	120.00	King Soopers #0043	Snacks for Comprehensive Middle School Meeting on 5	05/14/2024	Bridget Rodrigues	ADMINISTRATION
24-10-710-00-2620-0420-000-0000	12999.70	Wci*wasteconnectpueblo	WO 161268 OPERATIONS	05/14/2024	Mary Ann Dibeneditto	MAINTENANCE
24-10-710-00-2620-0420-000-0000	680.66	Wci*wasteconnectpueblo	WO 161268 OPERATIONS	05/14/2024	Mary Ann Dibeneditto	MAINTENANCE
24-10-150-11-0010-0610-000-0000	3.00	Teacherspayteachers.Com	Literacy resources for teachers	05/14/2024	Christina Honeywell	IRVING ELEMENTARY
24-10-330-00-2630-0610-000-0000	22.78	Lowes #02742	WO 161267 CENTRAL	05/14/2024	Michael Chavez	MAINTENANCE
24-10-147-11-0010-0610-000-0000	27.78	Banquet Schusters Inc	Supplies	05/14/2024	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
24-10-630-00-2690-0610-000-0000	59.90	Charles D Jones/Pueblo	WO 169075 DATA CENTER	05/13/2024	Caleb Armijo	MAINTENANCE
24-10-390-00-2490-0610-000-0000	884.19	Graduationsource	Ordered Red V-Stoles for Centnnial for Academic Exce	05/13/2024	Bridget Rodrigues	ADMINISTRATION
24-23-330-00-2014-0581-000-0000	45.00	Greater Pu* Inv-600334	Slate Fair Parade Entry	05/14/2024	Destiny Lotrich	CENTRAL HIGH SCHOOL
24-23-230-00-2032-0610-000-0000	227.70	J.W. Pepper	band supplies	05/14/2024	Robert Odell	HEATON MIDDLE SCHOOL
24-22-699-65-2213-0582-000-5010	915.84	United	Relay Conference in Houston	05/13/2024	Andrew Burns	STUDENT INTERVENTION
24-10-610-00-2310-0610-000-0000	269.25	Sq *prime On A Dime	School Board Meeting - May 14, 2024	05/14/2024	Geraldine A Patrone	ADMINISTRATION
24-10-730-00-2535-0690-000-0000	57.58	Amzn Mktp Us	WAREHOUSE INVENTORY	05/15/2024	Eugene Naranjo	RECEIVING
24-10-730-00-2535-0690-000-0000	89.80	Amzn Mktp Us	WAREHOUSE INVENTORY	05/15/2024	Eugene Naranjo	RECEIVING
24-10-350-11-0030-0610-000-0000	75.96	Hobby-Lobby #0214	Frames for Retirement	05/13/2024	Juanita Barela	SOUTH HIGH SCHOOL
24-10-710-00-2630-0610-000-0000	26.98	Lowes #02742	WO 161330 SHOP	05/14/2024	Matthew Romero	MAINTENANCE
24-10-133-11-0010-0610-000-0000	28.78	Lowes #02742	3rd grade PBL supplies	05/13/2024	Angela S Garcia	BESSEMER ACADEMY
24-10-610-00-2310-0610-000-0000	119.03	Burns Personalized Gifts	RETIREMENT CELEBRATIONS	05/13/2024	Lana Niehans	ADMINISTRATION
24-23-320-00-1829-0610-000-0000	49.37	King Soopers #0043	Cake for the Girls Tennis Team end of year activity	05/14/2024	John Ward	CENTENNIAL HIGH SCHOOL
24-10-210-00-2630-0610-000-0000	49.92	Lowes #02742	WO 161330 CORWIN	05/14/2024	Jason Herrera	MAINTENANCE
24-23-135-00-2010-0610-000-0000	9.88	Amazon.Com*V01n8183	5th grade graduation supplies	05/14/2024	Alysa Johnson	BRADFORD ELEMENTARY
24-10-230-11-0020-0610-000-0000	9.95	Amazon.Com*hi0296813	tech supplies	05/15/2024	Robert Odell	HEATON MIDDLE SCHOOL
24-22-250-00-0020-0610-000-1240	14.99	Amzn Mktp Us	Purchased balloons for WEB Leaders to decorate for C	05/14/2024	Natalie Madrid	ADMINISTRATION
24-10-630-00-2840-0535-000-0000	91.48	Web	2024 Domain Registration - rockenrolld60.com and roc	05/14/2024	Thomas Sanford	ADMINISTRATION
24-10-340-00-0030-0610-000-0070	135.66	Fedex274617858912	Shipment of IB Exams to Cardiff, Wales	05/13/2024	Dora Davis	EAST HIGH SCHOOL
24-22-260-00-2213-0582-000-4010	-29.00	American Ai	PO# 24016119 - Refund Peg Meyers	05/13/2024	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
24-10-710-00-2690-0610-000-0000	94.86	Winsupply Pueblo Co	WO 161266 SHOP	05/14/2024	Mary Ann Dibeneditto	MAINTENANCE
24-10-710-00-2630-0610-000-0000	12.59	Amzn Mktp Us	WO 161330 SHOP	05/14/2024	Phillip A Amaro	MAINTENANCE
24-10-611-00-2321-0610-000-0000	49.53	Grand Banquet Party Renta	Supplies for Retirement Reception	05/13/2024	Geraldine A Patrone	ADMINISTRATION
24-10-210-00-2630-0610-000-0000	150.86	Lowes #02742	WO 161253 CORWIN	05/14/2024	Michael Chavez	MAINTENANCE
24-23-340-00-1817-0610-000-0000	17.00	King Soopers #0012	CHEER BANQUET	05/14/2024	Janae Passalacqua	EAST HIGH SCHOOL
24-10-138-00-2690-0610-000-0000	199.99	Amzn Mktp Us	WO 168817 COLUMBIAN	05/14/2024	Richard Marez	MAINTENANCE
24-10-710-00-2630-0610-000-0000	37.63	Harbor Freight Tools3409	WO 161330 SHOP	05/14/2024	Edward Wright	MAINTENANCE
24-10-350-11-0030-0610-000-0000	126.11	Amzn Mktp Us	WO 168817 COLUMBIAN	05/14/2024	Juanita Barela	SOUTH HIGH SCHOOL
24-10-710-00-2620-0420-000-0000	378.00	Wci*wasteconnectpueblo	WO 161268 OPERATIONS	05/14/2024	Mary Ann Dibeneditto	MAINTENANCE
24-10-150-11-0010-0610-000-0000	124.95	Amzn Mktp Us	Student Supplies	05/14/2024	Jamie Schwab	IRVING ELEMENTARY

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
24-23-144-00-2010-0510-000-0000	657.75	Cheyenne Mtn Zoo	6th Grade Field Trip	05/14/2024	Stephanie New	GOODNIGHT ELEMENTARY
24-10-150-11-0010-0610-000-0000	2.50	Teacherspayteachers.Com	Literacy resources for teachers	05/14/2024	Christina Honeywell	IRVING ELEMENTARY
24-10-617-00-2839-0339-000-0000	96.00	Cbi Online	PO 24010022, volunteer background checks	05/13/2024	Amy Campbell	ADMINISTRATION
24-10-710-00-2620-0610-000-0000	22.00	Mister Car Wash #0033	TRUCK WASH	05/13/2024	Andy Bobian	MAINTENANCE
24-10-710-00-2630-0610-000-0000	100.36	Smartsign	WO 161330 SHOP	05/13/2024	Phillip A Amaro	MAINTENANCE
24-10-710-00-2690-0610-000-0000	-3.47	Lowes #00318	WO 161227 SHOP \$3.47 TAX RETURNED	05/13/2024	Larry A Manzanares	MAINTENANCE
24-23-390-00-1929-0610-000-0000	36.98	Harbor Freight Tools	Summer Musical supplies	05/14/2024	Cynthia Smith	ADMINISTRATION
24-10-350-00-1090-0582-000-3120	526.10	Delta Air	2024 SkillsUSA Nationals Flight - Student	05/13/2024	Lauren Montoya	SOUTH HIGH SCHOOL
24-10-340-00-2213-0581-000-0070	850.00	Pavpal	Registration for new art teacher to attend virtual DP Visa	05/13/2024	Dora Davis	EAST HIGH SCHOOL
24-10-710-00-2690-0610-000-0000	184.06	Ferguson Ent #113	WO 168796 CENTRAL GYM \$13.00 TAX CHARGED	05/13/2024	Frank Tavarozzi	MAINTENANCE
24-23-210-00-2013-0610-000-0000	184.75	Little Caesars Pizza	pizza party	05/13/2024	Rose Benitez	CORWIN MIDDLE SCHOOL
24-10-710-00-2630-0610-000-0000	119.98	Big R Of Pueblo	WO 161330 SHOP	05/13/2024	Michael Enriquez	MAINTENANCE
24-10-340-00-0030-0535-000-0070	838.86	Follett School Solutions	Online IB Exam QuestionBank Subscription	05/13/2024	Dora Davis	EAST HIGH SCHOOL
24-10-623-00-2130-0510-000-0000	25.69	Casro	CASRO membership	05/13/2024	Michael Bayer	ADMINISTRATION
24-10-134-00-2690-0610-000-0000	18.58	Lowes #02742	WO 160384 BEULAH HTS	05/13/2024	Jesse Thimmes	MAINTENANCE
24-10-710-00-2630-0610-000-0000	45.96	Lowes #00318	WO 161330 SHOP	05/13/2024	Joseph Salinas	MAINTENANCE
24-23-340-00-2036-0610-000-0000	939.68	Eitich Gardens Theme And	Tickets for the students. They do not take P.O.'s	05/13/2024	Andrew Watson	EAST HIGH SCHOOL
24-10-144-11-0018-0610-000-0000	416.39	Wingstop 813	Leadership EOY party	05/13/2024	Gina Martindale	GOODNIGHT ELEMENTARY
24-10-330-00-2690-0610-000-0000	20.00	Ls Abc Plumbing	WO 168796 CENTRAL GYM	05/13/2024	Frank Tavarozzi	MAINTENANCE
24-10-340-11-2410-0610-000-0000	171.21	Walgreens #6283	SENIOR GIFTS	05/13/2024	Janae Passalacqua	EAST HIGH SCHOOL
24-10-133-11-0010-0610-000-0000	51.31	Amzn Mktp Us	Kindergarten Moving On Supplies	05/13/2024	Angela S Garcia	BESSEMER ACADEMY
24-19-135-00-0040-0610-000-3897	82.88	Walmart.Com	Cassandra Krupka accidental personal purchase-she re	05/13/2024	Antamie Liguez	PRESCHOOL
24-10-350-11-1240-0610-000-0000	13.00	In *western Awards And Re	Plaques for vocal music	05/13/2024	Juanita Barela	SOUTH HIGH SCHOOL
24-10-740-00-2540-0610-000-0000	307.45	Southwest Binding & Lami	Binders	05/13/2024	Mary Bocchietti	PRINT SHOP
24-10-630-00-2690-0610-000-0000	95.84	(Pc) 6027 American	WO 169075 DATA CENTER	05/13/2024	Caleb Armijo	MAINTENANCE
24-10-350-00-1090-0582-000-3120	526.10	Delta Air	2024 SkillsUSA Nationals Flight - Student	05/13/2024	Lauren Montoya	SOUTH HIGH SCHOOL
24-23-156-00-2010-0610-000-0000	53.88	Samsclub #6549	Storage bins for supplies	05/13/2024	Dorothy Guerrero	PARK VIEW ELEMENTARY
24-23-340-00-2011-0610-000-0000	23.32	Wal-Mart #0842	Ice Cream Social for Awards Ceremony	05/13/2024	Jacqueline Armenta	EAST HIGH SCHOOL
24-10-210-00-2630-0610-000-0000	268.00	Lowes #02742	WO 161330 CORWIN	05/13/2024	Jason Herrera	MAINTENANCE
24-10-617-00-2832-0610-000-0000	1.37	Amzn Mktp Us	supplies	05/13/2024	Amy Campbell	ADMINISTRATION
24-10-340-11-0030-0610-000-0000	44.63	Amazon.Com*8a4n942u3	office supplies	05/13/2024	Yolanda Gallo	EAST HIGH SCHOOL
24-23-340-00-1817-0610-000-0000	90.75	Dollar Tree	CHEER BANQUET DECORATIONS	05/13/2024	Janae Passalacqua	EAST HIGH SCHOOL
24-10-710-00-2690-0610-000-0000	49.11	Lowes #00318	WO 161227 SHOP \$3.47 TAX CHARGED	05/13/2024	Larry A Manzanares	MAINTENANCE
24-10-260-00-2690-0610-000-0000	107.77	Gustave A Larson Company	WO 168889 RISLEY	05/13/2024	Louis Montoya	MAINTENANCE
24-23-156-00-2010-0610-000-0000	-17.96	Samsclub #6549	Refund on previous purchase	05/13/2024	Dorothy Guerrero	PARK VIEW ELEMENTARY
24-23-134-00-2010-0610-000-0000	1649.94	Stewart Signs	Cell service for BH sign	05/13/2024	Jonathan Dehn	BEULAH HEIGHTS ELEMENTARY
24-10-133-11-0010-0610-000-0000	104.95	Amzn Mktp Us	Kindergarten Moving On Supplies	05/13/2024	Angela S Garcia	BESSEMER ACADEMY
24-10-617-00-2832-0610-000-0000	229.13	Amzn Mktp Us	supplies	05/14/2024	Amy Campbell	ADMINISTRATION
24-10-350-00-1090-0582-000-3120	526.10	Delta Air	SkillsUSA Nationals Chaperone Travel	05/13/2024	Lauren Montoya	SOUTH HIGH SCHOOL
24-10-710-00-2630-0610-000-0000	100.43	Acorn 2 Erie	FUEL FOR GROUNDS TRUCK	05/13/2024	Joseph Salinas	MAINTENANCE
24-10-710-00-2620-0610-000-0000	37.21	D&s Paint Center Inc	WO 161268 OPERATIONS	05/13/2024	Andy Bobian	MAINTENANCE
24-10-350-00-1090-0582-000-3120	526.10	Delta Air	2024 SkillsUSA Flight Advisor	05/13/2024	Lauren Montoya	SOUTH HIGH SCHOOL
24-10-320-11-0030-0610-000-0000	28.58	Amazon.Com*2c9@0rq3	White tag paper for main office	05/13/2024	Pamela A Hough	CENTENNIAL HIGH SCHOOL
24-10-133-11-0010-0610-000-0000	9.92	Amazon.Com*b36p0mi3	Kindergarten Moving On Ceremony supplies	05/10/2024	Angela S Garcia	BESSEMER ACADEMY
24-10-730-00-2530-0610-000-0000	31.96	Amazon.Com*w886a4k83	WAREHOUSE SUPPLIES	05/10/2024	Eugene Naranjo	RECEIVING
24-10-145-00-2690-0610-000-0000	70.03	Charles D Jones/Pueblo	WO 168679 HAAFF	05/09/2024	Josh Schemahorn	MAINTENANCE
24-17-320-00-1829-0610-000-0000	35.71	Shell Oil 57443811302	Fuel for the Girls State Tennis meet	05/09/2024	John Ward	CENTENNIAL HIGH SCHOOL
24-10-150-11-0010-0610-000-0000	25.98	Amazon Mar* 113-056253	Supplies to go with SEL resources	05/10/2024	Christina Honeywell	IRVING ELEMENTARY
24-10-134-00-2690-0610-000-0000	170.32	Imiss Utah	WO 169002 BEULAH HTS	05/10/2024	Dean Hafer	MAINTENANCE
24-10-710-00-2630-0610-000-0000	405.95	Amzn Mktp Us	WO 161267 SHOP	05/10/2024	Phillip A Amaro	MAINTENANCE
24-10-617-00-2832-0610-000-0000	12.94	Amazon Ret* 112-000430	supplies	05/11/2024	Amy Campbell	ADMINISTRATION
24-10-340-00-0933-0610-000-3120	118.73	Samsclub.Com	CULINARY SUPPLIES	05/10/2024	Janae Passalacqua	EAST HIGH SCHOOL
24-10-710-00-2690-0610-000-0000	136.85	Lowes #02742	WO 161307 SHOP	05/10/2024	Caleb Armijo	MAINTENANCE
24-10-610-00-2310-0810-000-0000	25.00	Greater Pu* Inv-600288	Greater Pueblo Chamber Legislative Breakfast - Board	05/10/2024	Geraldine A Patrone	ADMINISTRATION
24-10-144-11-0018-0610-000-0000	-139.98	Amzn Mktp Us	Return-Solar Eclipse Glasses	05/10/2024	Stephanie New	GOODNIGHT ELEMENTARY
24-22-250-00-2213-0582-000-4010	195.00	Stateview Marriott	Hotel for TLAC Training	05/10/2024	Albert Farias	PITTS MIDDLE SCHOOL

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
24-19-135-00-0040-0610-000-3897	5.12	Walmart.Com 8009256278	Personal purchase-Used card by mistake. Reimbursed	05/10/2024	Tari Ahlin	PRESCHOOL
24-22-250-00-2290-0610-000-1240	149.97	Safeway #3729	Food for staff appreciation.	05/09/2024	Valerie Gallegos	PITTS MIDDLE SCHOOL
24-10-710-00-2630-0610-000-0000	5.56	Lowes #02742	WO 161330 SHOP	05/10/2024	Leeroy Romero	MAINTENANCE
24-10-340-00-0030-0610-000-0070	9.75	Fedex274483230893	Shipment of IB Exams	05/10/2024	Dora Davis	EAST HIGH SCHOOL
24-23-330-00-2014-0610-000-0000	-61.79	Chipotle Online	Refund of Tax from original purchase Stucco Lunch	05/11/2024	Cherise Johnson	CENTRAL HIGH SCHOOL
24-10-710-00-2630-0610-000-0000	2.07	Pueblo Brake And Clutch	WO 161330 SHOP	05/10/2024	Jose R Baca	MAINTENANCE
24-10-617-00-2832-0610-000-0000	22.99	Amzn Mktp Us	supplies	05/10/2024	Amy Campbell	ADMINISTRATION
24-22-250-00-2213-0582-000-4010	413.40	Stateview Marriott	Hotel Room for TLAC Training	05/11/2024	Albert Farias	PITTS MIDDLE SCHOOL
24-17-340-17-1829-0581-000-0000	23.90	Starbucks Store 13492	Meal for girls tennis team-state. District Athletic Budget	05/10/2024	Elylly Nail	EAST HIGH SCHOOL
24-23-320-00-2030-0581-000-0000	69.18	Shell Oil 57443811302	Gas for white bus for band comepition	05/11/2024	Aubrey Kregel	CENTENNIAL HIGH SCHOOL
24-23-340-00-1826-0581-000-0000	154.74	Samsclub #6549	Meal for team	05/12/2024	Bruce Mahaffey	ATHLETICS
24-23-340-00-1817-0610-000-0000	73.89	Hobby-Lobby #0214	CHEERLEADING TRYOUTS	05/09/2024	Janae Passalacqua	EAST HIGH SCHOOL
24-10-650-00-2322-0610-000-0000	95.96	Amzn Mktp Us		05/11/2024	Donny Ruybal	ADMINISTRATION
24-10-710-00-2630-0610-000-0000	8.94	Lowes #02742	WO 161330 SHOP	05/10/2024	Leeroy Romero	MAINTENANCE
24-10-710-00-2630-0610-000-0000	16.63	Lowes #02742	WO 161330 SHOP	05/10/2024	Michael Enriquez	MAINTENANCE
24-22-250-00-2213-0582-000-4010	206.70	Stateview Marriott	Hotel for TLAC Training	05/10/2024	Albert Farias	PITTS MIDDLE SCHOOL
24-17-340-17-1829-0581-000-0000	36.72	Loaf N Jug #0078	Gas for girls tennis team-state. District Athletic Budget	05/10/2024	Elylly Nail	EAST HIGH SCHOOL
24-10-150-11-0010-0651-000-0000	96.99	Amzn Mktp Us	Toner	05/11/2024	Jamie Schwab	IRVING ELEMENTARY
24-10-144-11-0018-0610-000-0000	-13.59	Amzn Mktp Us	Refund-office: tooth savers	05/10/2024	Alexis Miller	GOODNIGHT ELEMENTARY
24-23-320-00-2030-0581-000-0000	92.50	National Association For	Graduation cords for music honor society	05/10/2024	Aubrey Kregel	CENTENNIAL HIGH SCHOOL
24-23-320-00-2036-0581-000-0000	74.79	Shell Oil 57443811302	Gas for white bus	05/11/2024	Leigh Cortese	CENTENNIAL HIGH SCHOOL
24-10-740-00-2540-0610-000-0000	701.52	Spicers Paper	Paper	05/11/2024	Mary Bocchietti	PRINT SHOP
24-10-133-11-0010-0610-000-0000	53.98	Amzn Mktp Us	Locks for 5th grade practice	05/11/2024	Angela S Garcia	BESSEMER ACADEMY
24-10-230-11-2410-0610-000-0000	164.30	Samsclub.Com	school store	05/09/2024	Mandie Skelton	HEATON MIDDLE SCHOOL
24-17-320-11-1821-0581-000-0000	33.01	Shell Oil 57443811302	Gas Canon City, Girls Golf invite	05/09/2024	Zachary Nunez	ATHLETICS
24-10-340-00-0030-0610-000-0070	12.25	Fedex274528791843	Shipment of IB Exams	05/11/2024	Dora Davis	EAST HIGH SCHOOL
24-10-630-00-2690-0610-000-0000	420.94	Charles D Jones/Pueblo	WO 161307 DATA CENTER	05/09/2024	Caleb Armijo	MAINTENANCE
24-10-330-00-2690-0610-000-0000	80.15	Lowes #02742	WO 168944 CENTRAL	05/10/2024	Jason Montoya	MAINTENANCE
24-10-250-11-2410-0610-000-0000	206.70	Stateview Marriott		05/10/2024	Albert Farias	PITTS MIDDLE SCHOOL
24-17-340-11-1829-0581-000-0000	44.05	Raising Canes 0609	Meal for girls tennis team-state. Overage from district al	05/09/2024	Elylly Nail	EAST HIGH SCHOOL
24-17-610-00-2234-0610-000-0000	165.74	Wm Supercenter #1001	Items for John Tate track meet.	05/10/2024	Aaron Bravo	ATHLETICS
24-23-144-00-2039-0610-000-0000	244.94	Samsclub.Com	Carnival Concessions	05/09/2024	Gina Martindale	GOODNIGHT ELEMENTARY
24-10-710-00-2630-0610-000-0000	177.00	Lowes #02742	WO 167524 MSC	05/10/2024	Louis Chavez	MAINTENANCE
24-23-144-00-2039-0610-000-0000	103.99	Amzn Mktp Us	Media Backdrop	05/13/2024	Alexis Miller	GOODNIGHT ELEMENTARY
24-10-340-11-0030-0610-000-0000	14.78	Amzn Mktp Us	Replacement laptop charger	05/10/2024	Yolanda Gallo	EAST HIGH SCHOOL
24-23-161-00-2014-0610-000-0000	16.45	Amzn Mktp Us	Balloons for Student Council Banquet	05/10/2024	Sherry Musso	SUNSET PARK ELEMENTARY
24-10-250-00-2690-0610-000-0000	29.92	Pueblo Bearing Service	WO 161225 PAA	05/10/2024	Caleb Armijo	MAINTENANCE
24-10-710-00-2630-0610-000-0000	63.75	Pueblo Bearing Service	WO 161330 SHOP	05/10/2024	Joseph Salinas	MAINTENANCE
24-23-144-00-2039-0610-000-0000	84.92	Samsclub.Com	Carnival Concessions	05/09/2024	Gina Martindale	GOODNIGHT ELEMENTARY
24-17-390-00-2990-0610-000-1501	17.82	Mesa Lagrees	Dutch Clark chili for breakfast burritos	05/09/2024	Ruthie Martin	ATHLETICS
24-23-156-00-2039-0610-000-0000	379.62	Chuck E Cheese 662	5th grade end of year field trip	05/10/2024	Dorothy Guerrero	PARK VIEW ELEMENTARY
24-10-710-00-2630-0610-000-0000	153.36	Lowes #02742	WO 161330 SHOP	05/10/2024	Leeroy Romero	MAINTENANCE
24-10-710-00-2630-0610-000-0000	99.98	Amzn Mktp Us	WO 161330 SHOP	05/11/2024	Phillip A Amaro	MAINTENANCE
24-23-330-00-1821-0581-000-0000	46.15	Chick-Fil-A #01916	team meal	05/09/2024	Robert Tyler	ATHLETICS
24-17-340-11-1860-0581-000-0000	50.14	Sams Club #6549	Food for track-Split between boys and girls	05/11/2024	Anthony Valdez	ATHLETICS
24-17-340-11-1830-0581-000-0000	50.14	Sams Club #6549	Food for track-Split between boys and girls	05/11/2024	Anthony Valdez	ATHLETICS
24-10-650-00-2322-0610-000-0000	107.25	Signs By Scott	Plaques for Staff of the Year Awards	05/09/2024	Radford Sprouse	ADMINISTRATION
24-17-340-11-1829-0581-000-0000	25.38	Dutch Bros Co0603 Fountai	Tennis state overage from district allotment. Dutch Bro	05/09/2024	Elylly Nail	EAST HIGH SCHOOL
24-17-320-00-1829-0610-000-0000	126.00	Ac Tejon Lic	Team meal at the State Tournament	05/09/2024	John Ward	CENTENNIAL HIGH SCHOOL
24-23-320-00-1829-0610-000-0000	44.75	Ac Tejon Lic	Team meal at the State Tournament	05/09/2024	John Ward	CENTENNIAL HIGH SCHOOL
24-10-145-00-2690-0610-000-0000	420.94	Charles D Jones/Pueblo	WO 168879 HAAFF	05/09/2024	Josh Schemahorn	MAINTENANCE
24-23-390-00-1929-0610-000-0000	56.50	Lowes #00318	Summer Musical supplies	05/10/2024	Cynthia Smith	ADMINISTRATION
24-17-320-11-1821-0581-000-0000	32.96	Walking Stick Golf Course	Walking Stick practice round. golf carts for the girls.	05/10/2024	Zachary Nunez	ATHLETICS
24-10-740-00-2540-0610-000-0000	166.82	Spicers Paper	Paper	05/11/2024	Mary Bocchietti	PRINT SHOP
24-17-340-17-1829-0581-000-0000	38.63	Mod South Academy B&M	Meal for girls tennis team-state. District Athletic Budget	05/10/2024	Elylly Nail	EAST HIGH SCHOOL
24-10-710-00-2690-0610-000-0000	121.98	Winsupply Pueblo Co	WO 161266 SHOP	05/10/2024	Kimberly Craddock	MAINTENANCE

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
24-23-350-00-1815-0610-000-0000	11.21	Wm Supercenter #1001	Breakfast for girls basketball team	05/10/2024	Daniel Muniz	ATHLETICS
24-23-144-00-2039-0610-000-0000	140.57	Best Buy 00010306	PTO/Carnival Supplies	05/09/2024	Alexis Miller	GOODNIGHT ELEMENTARY
24-23-320-00-2077-0610-000-0000	54.43	Wal-Mart #0842	Items for the community pantrv for alive-away	05/08/2024	John Ward	CENTENNIAL HIGH SCHOOL
24-23-330-00-1844-0581-000-0000	143.75	Chick-Fi-A #01916	Players lunch	05/08/2024	Devean Johnson	ATHLETICS
24-10-141-00-2690-0431-000-0000	188.65	Glass On Time	WO 169016 FOUNTAIN	05/09/2024	Mary Ann Dibeneditto	MAINTENANCE
24-22-250-00-2290-0610-000-1240	118.68	Samsclub.Com	Food for teachers	05/08/2024	Natalie Madrid	ADMINISTRATION
24-10-546-00-2690-0610-000-0000	196.02	D&s Paint Center Inc	WO 168739 PARAGON	05/09/2024	David Chacon	MAINTENANCE
24-19-147-00-0040-0610-000-3897	14.99	Amazon Prime		05/09/2024	Sarah Rowell	PRESCHOOL
24-10-710-00-2630-0610-000-0000	455.48	Amzn Mktp Us	WO 161330 SHOP	05/09/2024	Phillip A Amaro	MAINTENANCE
24-23-320-00-1922-0610-000-0000	456.40	E Group Inc	FBLA Graduation Stoles	05/08/2024	Joseph Petrick	CENTENNIAL HIGH SCHOOL
24-23-320-00-2014-0610-000-0000	48.37	Little Caesars 0238-0006	Food for senior send off party in Student Government d	05/08/2024	Jacob Lewis	CENTENNIAL HIGH SCHOOL
24-10-710-00-2630-0610-000-0000	113.16	Lowes #02742	WO 161330 SHOP	05/09/2024	Michael Enriquez	MAINTENANCE
24-23-330-00-2079-0610-000-0000	69.50	Sq *aleens Cake Decor	Mt and Miss C reception	05/09/2024	Joanne Griego	CENTRAL HIGH SCHOOL
24-10-230-11-2410-0610-000-0000	76.12	Samsclub.Com	student engagement	05/09/2024	Mandie Skelton	HEATON MIDDLE SCHOOL
24-10-158-11-0010-0610-000-0000	25.09	Wm Supercenter #5828	Drinks for Teacher Appreciation week	05/09/2024	Rhonda Aragon	SOUTH PARK ELEMENTARY
24-10-147-11-0010-0610-000-0000	128.84	Wm Supercenter #842	Supplies	05/09/2024	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
24-22-147-76-3300-0610-000-9211	264.00	Little Caesars Pizza	HIGHLAND PARK - PI - FOOD	05/09/2024	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
24-10-350-11-2410-0610-000-0000	86.27	Samsclub.Com	Various candies for Job Fair.	05/08/2024	Michael Kovac	SOUTH HIGH SCHOOL
24-10-740-00-2540-0610-000-0000	1208.55	VeritivWest	Paper	05/07/2024	Mary Bocchietti	PRINT SHOP
24-17-390-00-2990-0610-000-1501	6.58	Wm Supercenter #842	Dutch Clark supplies	05/09/2024	Ruthie Martin	ATHLETICS
24-10-156-00-0070-0581-000-3150	225.00	Mecw Wolf	Gifted and Talented field trip	05/09/2024	Katherine Odell	PARK VIEW ELEMENTARY
24-10-230-11-2410-0610-000-0000	58.04	Walmart.Com	student engagement	05/09/2024	Edward Crowell	HEATON MIDDLE SCHOOL
24-10-330-11-2410-0610-000-0000	88.00	Gagliano Italian Mar	Interview Committee Dinner	05/09/2024	Destiny Lotrich	CENTRAL HIGH SCHOOL
24-23-138-00-1982-0610-000-0000	343.20	Grays Coors Tavern	Teacher luncheon	05/09/2024	Jeanette Romero	COLUMBIAN ELEMENTARY
24-23-138-00-2039-0610-000-0000	343.20	Grays Coors Tavern	Teacher luncheon	05/09/2024	Jeanette Romero	COLUMBIAN ELEMENTARY
24-10-340-00-0933-0610-000-3120	109.20	Amzn Mktp Us	Portfolio bags	05/09/2024	Yolanda Gallo	EAST HIGH SCHOOL
24-23-135-00-2010-0610-000-0000	173.46	Amzn Mktp Us	End of the year celebration supplies.	05/09/2024	Alysa Johnson	BRADFORD ELEMENTARY
24-10-617-00-2839-0610-000-0000	4169.00	Pueblo Convention Ctr	PO 24015421	05/08/2024	Amy Campbell	ADMINISTRATION
24-10-710-00-2630-0610-000-0000	20.48	Oreilly 2717	WO 161330 SHOP	05/09/2024	Jason Herrera	MAINTENANCE
24-23-330-00-1821-0581-000-0000	15.52	Circle K # 41171	Gas for D60 suburban	05/09/2024	Robert Tyler	ATHLETICS
24-10-710-00-2630-0610-000-0000	21.40	Lowes #00318	WO 161330 SHOP	05/09/2024	Jason Herrera	MAINTENANCE
24-10-340-00-0030-0610-000-0070	9.75	Fedex274384957252	Shipment of IB Exams	05/08/2024	Dora Davis	EAST HIGH SCHOOL
24-10-710-00-2620-0610-000-0000	103.07	Amzn Mktp Us	WO 161268 OPERATIONS	05/10/2024	Anthony Gonzalez	TRANSPORTATION
24-23-340-00-1817-0610-000-0000	251.20	Embroidery Plus-Quick Pri	SHIRTS CHEERLEADERS	05/09/2024	Janae Passalacqua	EAST HIGH SCHOOL
24-10-340-00-0030-0610-000-0070	9.75	Fedex274384940636	Shipment of IB Exams	05/08/2024	Dora Davis	EAST HIGH SCHOOL
24-23-138-00-1982-0610-000-0000	65.62	Banquet Schusters Inc	Teacher Appreciation	05/09/2024	Jeanette Romero	COLUMBIAN ELEMENTARY
24-10-710-00-2630-0610-000-0000	65.93	Smartsign	WO 161330 SHOP	05/09/2024	Phillip A Amaro	MAINTENANCE
24-23-147-00-1982-0610-000-0000	210.00	Collette S	Staff Lunch	05/08/2024	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
24-10-330-11-2410-0610-000-0000	180.00	Fld* Campbells Flowers	Courts in community flowers	05/09/2024	Heather Huffman	CENTRAL HIGH SCHOOL
24-10-720-00-2740-0431-000-0000	320.58	Steve And Sons Auto Glas	White Fleet	05/09/2024	Kimberly Craddock	MAINTENANCE
24-17-390-00-2990-0610-000-1501	120.72	Sams Club #6549	Dutch Clark Supplies	05/09/2024	Ruthie Martin	ATHLETICS
24-10-710-00-2630-0610-000-0000	99.98	Autozone #0812	WO 161330 SHOP	05/08/2024	Phillip Albano	MAINTENANCE
24-23-350-00-2097-0610-000-0000	351.22	Blackjack Pizza Co 039	Pizza for teacher appreciation day	05/09/2024	Juanita Barela	SOUTH HIGH SCHOOL
24-10-132-11-0010-0610-000-0000	68.45	Wal-Mart #0842	5th Grade Field Trip and AR Day Supplies	05/08/2024	Kylie Felzien	BELMONT ELEMENTARY
24-23-330-00-2014-0610-000-0000	874.79	Chipotle Online	STUCO End of Year Lunch	05/10/2024	Cherise Johnson	CENTRAL HIGH SCHOOL
24-10-710-00-2630-0610-000-0000	16.43	Lowes #02742	WO 161330 SHOP	05/09/2024	Michael Enriquez	MAINTENANCE
24-10-230-11-2410-0610-000-0000	38.77	Walmart.Com	student engagement	05/09/2024	Edward Crowell	HEATON MIDDLE SCHOOL
24-10-340-00-2690-0610-000-0000	77.55	Amzn Mktp Us	WO 168875 EAST	05/10/2024	Scot Carpenter	MAINTENANCE
24-23-144-00-2039-0610-000-0000	300.00	Little Caesars Pizza	Pizza-School Carnival Concessions	05/10/2024	Gina Martindale	GOODNIGHT ELEMENTARY
24-10-630-00-2840-0535-000-0000	1.00	Web	May 2024 website forwarding - pueblofootball.org	05/09/2024	Thomas Sanford	ADMINISTRATION
24-22-260-00-2213-0582-000-4010	1117.90	Hgi Nyc Water Street	PO #14016243-Peg Meyers-Hilton-RelayNYC 5/8-5/10	05/08/2024	Janelle Manes	RISLEY MIDDLE SCHOOL
24-10-340-00-0030-0610-000-0070	9.75	Fedex274420508770	Shipment of IB Exams	05/08/2024	Dora Davis	EAST HIGH SCHOOL
24-10-320-11-2410-0610-000-0000	64.82	Banquet Schusters Inc	Teacher appreciation	05/09/2024	Alex Trujillo	CENTENNIAL HIGH SCHOOL
24-23-210-00-2039-0610-000-0000	520.80	Sq *papa Marios Grilled C	Teacher appreciation lunch	05/09/2024	Rose Benitez	CORWIN MIDDLE SCHOOL
24-10-390-00-2490-0610-000-0000	124.96	Jostens Inc.	Ordered graduation gowns for three Marine Corps seni	05/09/2024	Bridget Rodrigues	ADMINISTRATION
24-22-350-00-3300-0610-000-1240	16.10	Amzn Mktp Us	For students that received cups that didn't have the mai	05/09/2024	Natalie Madrid	ADMINISTRATION

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
24-23-330-00-2068-0610-000-0000	130.00	Sq *casabellas	Yearbook luncheon	05/09/2024	Destiny Lotrich	CENTRAL HIGH SCHOOL
24-22-350-00-2290-0610-000-1240	42.50	Samsclub.Com	Food for teachers.	05/08/2024	Natalie Madrid	ADMINISTRATION
24-10-710-00-2690-0610-000-0000	166.97	Amzn Mktp Us	WO 161256 SHOP	05/10/2024	Richard Marez	MAINTENANCE
24-10-350-00-2630-0610-000-0000	38.62	LJ Johnson Dist Co	WO 166821 SOUTH	05/09/2024	Louis Chavez	MAINTENANCE
24-23-330-00-1844-0581-000-0000	199.26	Wendys 9041	Players dinner	05/08/2024	Devean Johnson	ATHLETICS
24-10-230-00-0830-0610-000-0000	59.83	Crown Awards Inc	awards for continuum	05/09/2024	Mandie Skelton	HEATON MIDDLE SCHOOL
24-10-210-00-2690-0610-000-0000	79.49	Rampart Supply - 75 - Mot	WO 168982 CORWIN	05/08/2024	George Eadie	MAINTENANCE
24-10-618-00-2213-0610-000-0118	193.71	Samsclub #6549	Plates for PD	05/09/2024	Patricia Manzanares	ADMINISTRATION
24-23-144-00-2039-0610-000-0000	431.22	Samsclub.Com	Staff Lounge and Staff Lunch	05/08/2024	Gina Martindale	GOODNIGHT ELEMENTARY
24-23-546-00-2010-0610-000-0000	38.46	Sams Club#6549	Snacks for STUCCO- Prom	05/08/2024	Julie Shue	ADMINISTRATION
24-23-330-00-1821-0581-000-0000	46.86	Phillips 66 - Alta Conven	Team Food Girls Golf trip Canon City	05/09/2024	Robert Tyler	ATHLETICS
24-22-133-76-3300-0610-000-9211	266.46	Samsclub.Com	S'more Title I Family Night supplies	05/09/2024	Angela S Garcia	BESSEMER ACADEMY
24-10-150-11-0010-0610-000-9000	21.49	Amazon.Com *zg62392m3	Student Supplies	05/09/2024	Jamie Schwab	IRVING ELEMENTARY
24-17-340-11-1821-0581-000-0000	17.05	Loaf N Jug #4028		05/09/2024	Joseph Romero	ATHLETICS
24-23-133-00-2014-0610-000-0000	34.80	Sonic Drive In #2734	Student Council Purchased Drinks for members and vo	05/09/2024	Julie Griego	BACA ELEMENTARY
24-22-131-76-3300-0610-000-9211	75.00	Wal-Mart #0842	PO # 24015884 Refreshments for Family Engagement	05/08/2024	Julie Griego	BACA ELEMENTARY
24-23-142-00-1982-0610-000-0000	228.78	Taco Casa	Staff Appreciation Luncheon-Coke fund	05/07/2024	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
24-10-230-11-2410-0610-000-0000	37.17	Walmart.com	engagement activity	05/08/2024	Edward Crowell	HEATON MIDDLE SCHOOL
24-10-730-00-2535-0690-000-0000	203.96	Amzn Mktp Us	WAREHOUSE INVENTORY	05/08/2024	Eugene Naranjo	RECEIVING
24-10-710-00-2630-0610-000-0000	18.47	Harbor Freight Tools 68	WO 161330 SHOP	05/08/2024	Michael Enriquez	MAINTENANCE
24-22-260-00-0020-0610-000-4010	660.00	Pueblo Zoo - Ecomm	PO# 24016250 FT#592 Registration Pueblo Zoo	05/08/2024	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
24-10-138-11-2410-0581-000-0000	75.96	Little Caesars Pizza	field trip lunch	05/07/2024	Jeanette Romero	COLUMBIAN ELEMENTARY
24-21-750-00-3130-0610-000-0000	45.82	Pueblo Dcjr Mk	REAR DOOR HANDLE REPLACEMENTS	05/07/2024	Dana Elkins-Greene	NUTRITION SERVICES
24-10-138-11-2410-0610-000-0000	2161.50	Embroidery Plus-Quick Pri	Staff/Kindergarten/prek T-shirts	05/08/2024	Jeanette Romero	COLUMBIAN ELEMENTARY
24-22-147-00-0010-0581-000-4010	820.00	Cave Of The Winds Ors	FT #552 Registration 1st-2nd 5/13/24	05/08/2024	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
24-10-230-11-2410-0610-000-0000	404.22	Samsclub.Com	school store	05/07/2024	Robert Odell	HEATON MIDDLE SCHOOL
24-23-131-00-2010-0610-000-0000	25.44	Samsclub #6549	PBIS Incentives	05/08/2024	Julie Griego	BACA ELEMENTARY
24-10-613-00-2304-0610-000-0000	27.46	Samsclub #6549	cookies for DAC meeting	05/08/2024	Patricia Manzanares	ADMINISTRATION
24-10-710-00-2690-0610-000-0000	33.96	Big R Of Pueblo	WO 161266 SHOP	05/08/2024	James Smith	MAINTENANCE
24-23-141-00-2039-0610-000-0000	325.31	Habaneross Mexican Gril	Teacher Appreciation Luncheon	05/08/2024	Lisa Horton	FOUNTAIN ELEMENTARY
24-22-135-76-3300-0610-000-9211	39.96	Sams Club #6549	PO#24015083 Bradford-PI-Food Supplies Cookies	05/08/2024	Alysa Johnson	BRADFORD ELEMENTARY
24-23-142-00-2010-0610-000-0000	33.84	Sams Club #6549	Student activities- Bobcat of the month	05/08/2024	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
24-10-133-11-2410-0610-000-0000	480.00	Sq *papa Marios Grilled C	Teacher Appreciation	05/08/2024	Angela S Garcia	BESSEMER ACADEMY
24-23-156-00-2010-0610-000-0000	51.84	Sams Club #6549	student breakfast	05/08/2024	Dorothy Guerrero	PARK VIEW ELEMENTARY
24-10-250-11-0020-0610-000-0000	131.56	Samsclub.Com	Snacks for Teacher Appreciation.	05/07/2024	Valerie Gallegos	PITTS MIDDLE SCHOOL
24-10-710-00-2620-0610-000-0000	79.98	Amzn Mktp Us	WO 161268 OPERATIONS	05/08/2024	Andy Bobian	MAINTENANCE
24-23-546-00-1982-0610-000-0000	166.42	Sams Club #6549	Staff Luncheon	05/08/2024	Julie Shue	ADMINISTRATION
24-23-350-00-2055-0610-000-0000	54.00	Big Daddys Sunset Bowl	Life Skills class field trip	05/08/2024	Raul Delgado	SOUTH HIGH SCHOOL
24-23-320-00-1932-0610-000-0000	106.51	Albertsons #0816	Supplies for the Health Academy Graduation reception	05/07/2024	John Ward	CENTENNIAL HIGH SCHOOL
24-22-154-00-2120-0610-000-4010	241.06	Hobby-Lobby #0214	po# 24015229- shirts and hoodies	05/07/2024	Katherine Harshman	MINNEQUA ELEMENTARY
24-23-330-00-2014-0610-000-0000	52.38	Daylight Donuts	Donuts for Stucco	05/08/2024	Cherise Johnson	CENTRAL HIGH SCHOOL
24-10-710-00-2630-0610-000-0000	74.44	Lowes #02742	WO 161330 SHOP	05/08/2024	Jason Herrera	MAINTENANCE
24-10-230-11-0020-0610-000-0000	83.88	Walmart.Com	teaching supplies	05/08/2024	Edward Crowell	HEATON MIDDLE SCHOOL
24-10-210-11-0020-0610-000-0000	31.94	Wm Supercenter #3382	Plants for Science	05/08/2024	Ryan Masciotra	CORWIN MIDDLE SCHOOL
24-10-330-11-2410-0610-000-0000	233.46	Walmart.Com 8009256278	Items for court in community and ap interviews	05/08/2024	Destin Mehess	CENTRAL HIGH SCHOOL
24-10-340-00-0933-0610-000-3120	3.44	Walmart.Com	SUPPLIES CULINARY	05/08/2024	Janae Passalacqua	EAST HIGH SCHOOL
24-22-156-76-3300-0610-000-9211	212.81	Sams Club#6549	Muffins for moms activity	05/08/2024	Katherine Odell	PARK VIEW ELEMENTARY
24-10-390-00-2490-0610-000-0000	215.20	Ps I Love You Flowers & G	Flower Centerpieces for Centennial's Health Academy C	05/08/2024	Bridget Rodrigues	ADMINISTRATION
24-10-230-11-2410-0610-000-0000	140.78	Walmart.Com	student engagement	05/08/2024	Edward Crowell	HEATON MIDDLE SCHOOL
24-10-710-00-2690-0610-000-0000	72.69	The Home Depot #1511	WO 161264 SHOP	05/07/2024	Scot Carpenter	MAINTENANCE
24-23-320-00-1924-0610-000-0000	163.10	Sp Shop Decca	DECA Graduation Stoles	05/08/2024	Joseph Petrick	CENTENNIAL HIGH SCHOOL
24-10-154-00-2690-0610-000-0000	908.79	Charles D Jones/Pueblo	WO 161270 MINNEQUA	05/07/2024	Mary Ann Dibeneditto	MAINTENANCE
24-23-320-00-1932-0610-000-0000	-42.82	Albertsons #0816	REFUND for Health Academy Ceremony decorations	05/07/2024	John Ward	CENTENNIAL HIGH SCHOOL
24-10-230-11-2410-0610-000-0000	153.15	King Soopers #0043	engagement activity	05/08/2024	Robert Odell	HEATON MIDDLE SCHOOL
24-10-210-11-0020-0610-000-0000	20.00	Signs By Scott	banner stickers	05/07/2024	Rose Benitez	CORWIN MIDDLE SCHOOL
24-10-134-00-2690-0610-000-0000	169.34	Rampart Supply - 75 - Mot	WO 161305 BEULAH HTS	05/07/2024	Jason Montoya	MAINTENANCE

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
24-23-330-00-2020-0610-000-0000	68.98	Samsclub.Com	French Class Culture	05/07/2024	Destiny Lotrich	CENTRAL HIGH SCHOOL
24-10-618-00-2213-0610-000-0118	80.70	Burritos Betty	Food for mentor meeting on May 10th	05/08/2024	Patricia Manzanares	ADMINISTRATION
24-10-132-11-0010-0610-000-0000	908.46	Cnk*cinemark Hq 001	2-5th Grade Field Trip to the Movies	05/08/2024	Kylie Felzien	BELMONT ELEMENTARY
24-10-350-00-2690-0610-000-0000	246.92	The Home Depot 1511	WO 161226 SOUTH	05/07/2024	Caleb Armijo	MAINTENANCE
24-23-148-00-2039-0610-000-0000	267.30	Ritas Mexican Food	Staff PD	05/08/2024	Jennifer Dipersio	HERITAGE ELEMENTARY
24-10-230-11-0020-0610-000-0000	59.51	Walmart.Com	teaching supplies	05/08/2024	Edward Crowell	HEATON MIDDLE SCHOOL
24-10-710-00-2690-0610-000-0000	124.74	The Home Depot #1511	WO 161313 SHOP	05/07/2024	Michael Perez	MAINTENANCE
24-23-350-00-2055-0610-000-0000	59.97	Little Caesars Pizza	Life Skills class field trip	05/09/2024	Raul Delgado	SOUTH HIGH SCHOOL
24-23-148-00-2039-0610-000-0000	43.04	Starbucks Store 02875	Staff PD	05/07/2024	Richelle Paradiso	HERITAGE ELEMENTARY
24-10-720-00-2740-0431-000-0000	396.64	Steve And Sons Auto Glas	VEHICLE REPAIR	05/08/2024	Eugene Naranjo	RECEIVING
24-10-340-00-0933-0610-000-3120	88.49	Walmart.Com 8009256278	SUPPLIES CULINARY	05/07/2024	Janae Passalacqua	EAST HIGH SCHOOL
24-10-350-11-2410-0610-000-0000	413.59	Sq *awards By Trophy City	Signs for doors and plaques for bulletin boards	05/07/2024	Juanita Barela	SOUTH HIGH SCHOOL
24-23-330-00-2051-0610-000-0000	142.75	Wm Supercenter #1001	Supplies need for the JROTC Fundraiser at the Americ	05/07/2024	Thomas Scales	CENTRAL HIGH SCHOOL
24-10-710-00-2690-0610-000-0000	29.57	The Home Depot #1511	WO 161264 SHOP	05/08/2024	Jesse Thimmies	MAINTENANCE
24-10-230-11-2410-0610-000-0000	165.44	Samsclub.Com	school store	05/08/2024	Robert Odell	HEATON MIDDLE SCHOOL
24-23-525-00-2010-0510-000-0000	300.00	Cheyenne Mtn Zoo	Student field trip refund: grade was unable to go.	05/08/2024	Cassie Delong	NETTI S FREED
24-10-650-00-2322-0610-000-0000	112.28	Sq *alfys	Gifts for teacher/staff of the year recognition.	05/07/2024	Elva Sandoval	ADMINISTRATION
24-10-710-00-2630-0610-000-0000	391.86	Pueblo Bearing Service	WO 161330 SHOP	05/07/2024	Jose R Baca	MAINTENANCE
24-10-710-00-2690-0610-000-0000	55.89	Speken Iron & Metal	WO 161266 SHOP	05/07/2024	James Smith	MAINTENANCE
24-10-710-00-2630-0610-000-0000	26.90	Lowes #02742	WO 161330 SHOP	05/07/2024	Leeroy Romero	MAINTENANCE
24-10-420-00-0090-0610-000-3130	89.72	Foxs Garden Supply	plants for student garden	05/07/2024	Rachel Manzanares	SPED
24-10-710-00-2630-0610-000-0000	139.73	Hannay Reels	WO 161330 SHOP	05/07/2024	Edward Wright	MAINTENANCE
24-10-710-00-2620-0610-000-0000	38.00	Champion Xpress Car Wash	TRUCK WASH	05/06/2024	Anthony Gonzalez	TRANSPORTATION
24-23-148-00-2039-0610-000-0000	51.96	Daylight Donuts	Staff PD	05/07/2024	Jennifer Dipersio	HERITAGE ELEMENTARY
24-23-330-00-2079-0610-000-0000	41.06	Wm Supercenter #1001	Mr and Miss Receptions supplies	05/07/2024	Joanne Griego	CENTRAL HIGH SCHOOL
24-10-740-00-2540-0610-000-0000	-98.33	Spicers Paper	Credit for paper	05/07/2024	Mary Bocchietti	PRINT SHOP
24-23-340-00-2014-0610-000-0000	20.00	Dollar Tree	Supplies for Prom	05/07/2024	Elyl Nail	EAST HIGH SCHOOL
24-10-350-00-2620-0610-000-0000	113.40	Michigan Company	WO 161189 SOUTH	05/07/2024	Andy Bobian	MAINTENANCE
24-10-158-11-0010-0610-000-0000	50.98	Amzn Mktp Us	2nd grade performance - costume	05/07/2024	Rhonda Aragon	SOUTH PARK ELEMENTARY
24-10-158-11-0010-0610-000-0000	142.43	Amzn Mktp Us	Teacher appreciation week supplies	05/07/2024	Rhonda Aragon	SOUTH PARK ELEMENTARY
24-10-710-00-2630-0610-000-0000	203.92	Wm Supercenter #842	WO 161330 SHOP	05/07/2024	Phillip A Amaro	MAINTENANCE
24-10-138-11-0010-0581-000-0000	81.00	Blackjack Pizza Co 039	PreK field trip lunch	05/07/2024	Jeanette Romero	COLUMBIAN ELEMENTARY
24-10-147-11-0010-0610-000-0000	29.67	Amazon.Com*yc5x959p3	Supplies	05/07/2024	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
24-10-230-11-0020-0610-000-0000	56.24	Walmart.Com 8009256278	teacher supplies	05/06/2024	Edward Crowell	HEATON MIDDLE SCHOOL
24-23-320-00-1932-0610-000-0000	273.92	Samsclub #6549	Flowers, food items and cupcakes for the Health Acade	05/07/2024	John Ward	CENTENNIAL HIGH SCHOOL
24-23-330-00-2051-0610-000-0000	125.90	Sp Robolink	Spare rechargeable batteries for the drones for robotic	05/07/2024	Thomas Scales	CENTRAL HIGH SCHOOL
24-10-710-00-2630-0610-000-0000	23.64	Lowes #00318	WO 161330 SHOP	05/07/2024	Jason Herrera	MAINTENANCE
24-10-740-00-2540-0610-000-0000	30.00	Veritiv-West	Paper delivery fuel charge	05/07/2024	Mary Bocchietti	PRINT SHOP
24-10-154-00-2690-0610-000-0000	168.81	D&s Paint Center Inc	WO 168549 MINNEQUA	05/07/2024	Tom Portillos	MAINTENANCE
24-10-158-11-2410-0610-000-0000	150.00	Sq *gramps	Teacher appreciation week - lunch for teachers	05/07/2024	Rhonda Aragon	SOUTH PARK ELEMENTARY
24-23-320-00-2036-0581-000-0000	499.00	Festivals Of Music	Registration for Music in the Parks Contest	05/07/2024	Leigh Cortese	CENTENNIAL HIGH SCHOOL
24-23-141-00-2039-0610-000-0000	30.00	Sq *refrigeration Equipme	Teacher Appreciation Popcorn	05/07/2024	Lisa Horton	FOUNTAIN ELEMENTARY
24-10-730-00-2530-0610-000-0000	15.99	Amzn Mktp Us	WAREHOUSE SUPPLIES	05/07/2024	Eugene Naranjo	RECEIVING
24-17-390-00-2990-0610-000-1501	432.65	Samsclub #6549	Dutch Clark supplies	05/07/2024	Ruthie Martin	ATHLETICS
24-10-320-11-2410-0610-000-0000	557.00	Sq *rock Ya Belly Food Tr	Burritos for Teacher Appreciation	05/07/2024	Pamela A Hough	CENTENNIAL HIGH SCHOOL
24-10-730-00-2535-0690-000-0000	267.92	Odp Bus Sol Lic # 101080	WAREHOUSE INVENTORY	05/06/2024	Eugene Naranjo	RECEIVING
24-21-750-00-3120-0610-000-0000	149.99	Staples 00108860	OFFICE CHAIR REPLACEMENT	05/06/2024	Dana Elkins-Greene	NUTRITION SERVICES
24-10-546-00-2690-0610-000-0000	64.60	Lowes #02742	WO 161274 PARAGON	05/07/2024	Josh Schemahorn	MAINTENANCE
24-10-613-00-2219-0320-000-0110	749.00	Solution Tree Inc	Registration for Cheryl Reeves for The Summit on PLC	05/07/2024	Jennifer Dietz	ADMINISTRATION
24-10-340-11-2120-0530-000-0000	6.00	Usps Po 0774530640	return of choir supplies	05/07/2024	Yolanda Gallo	EAST HIGH SCHOOL
24-23-330-00-2014-0610-000-0000	234.02	Samsclub.Com	School Store	05/06/2024	Cherise Johnson	CENTRAL HIGH SCHOOL
24-22-350-00-3300-0610-000-1240	9.79	Chick-Fil-A #01916	Food purchased as an incentive for student who volunt	05/06/2024	Natalie Madrid	ADMINISTRATION
24-23-131-00-2010-0610-000-0000	-155.00	Sams Club #6549	Accidental Charge- Received Credit	05/06/2024	Julie Griego	BACA ELEMENTARY
24-10-340-00-0933-0610-000-3120	54.48	Walmart.Com	Supplies Culinary	05/07/2024	Janae Passalacqua	EAST HIGH SCHOOL
24-10-330-11-2410-0610-000-0000	413.80	Stoehr Cleaners Lic	table cloths and jr escort dresses	05/07/2024	Heather Huffman	CENTRAL HIGH SCHOOL
24-10-330-00-0700-0582-000-3120	218.00	Sq *unified Event Solutio	Registration fees for conference event	05/07/2024	Janette Ackerman	CENTRAL HIGH SCHOOL

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
24-23-330-00-1944-0582-000-0000	1079.92	Sq *unified Event Solutio	Registration fees for conference event	05/07/2024	Janette Ackerman	CENTRAL HIGH SCHOOL
24-23-525-00-2010-0510-000-0000	-75.00	Cheyenne Mtn Zoo	Field trip refund class was not able to go Initial deposit	05/06/2024	Cassie Delong	NETTI S FREED
24-22-250-00-0020-0610-000-1240	19.99	Amzn Mktp Us	Balloon arch for WEB	05/07/2024	Natalie Madrid	ADMINISTRATION
24-22-699-00-0091-0530-000-4365	680.00	Usps Po 0774550643	PO# 24016180 STAMPS TITLE III SUMMER SCHOOL	05/07/2024	Gerri Elizondo	ADMINISTRATION
24-23-340-00-2014-0610-000-0000	259.93	Walgreens #6283	Supplies for Prom	05/07/2024	Elly Nail	EAST HIGH SCHOOL
24-10-618-00-2213-0610-000-0118	21.46	Sams Club #6549	Supplies for May K-12	05/06/2024	Patricia Manzanares	ADMINISTRATION
24-10-710-00-2690-0610-000-0000	8.36	Big R Of Pueblo	WO 161264 SHOP	05/06/2024	James Smith	MAINTENANCE
24-10-610-00-2310-0582-000-0000	995.00	Successful Practices Netw	Registration fee - Future Focused Schools Conference,	05/06/2024	Geraldine A Patrone	ADMINISTRATION
24-10-710-00-2630-0610-000-0000	340.94	Amzn Mktp Us	WO 161330 SHOP	05/06/2024	Edward Wright	MAINTENANCE
24-23-156-00-2039-0581-000-0000	2806.00	Fsp*royalty Coach Charter	5th grade field trip to Rockies Math Day	05/06/2024	Katherine Odell	PARK VIEW ELEMENTARY
24-10-710-00-2630-0610-000-0000	58.46	Lowes #02742	WO 161330 SHOP	05/06/2024	Michael Chavez	MAINTENANCE
24-10-150-11-0010-0610-000-0000	18.55	Wm Supercenter #1001	Student of the Month	05/06/2024	Jamie Schwab	IRVING ELEMENTARY
24-10-610-00-2310-0582-000-0000	995.00	Successful Practices Netw	Registration fee - Future Focused Schools Conference,	05/06/2024	Geraldine A Patrone	ADMINISTRATION
24-10-618-00-2213-0610-000-0118	70.00	Amazon Ret* 113-386502	Mentor books for Induction Specialists	05/07/2024	Patricia Manzanares	ADMINISTRATION
24-10-710-00-2630-0610-000-0000	399.99	Lambert Ace Hardware	WO 161330 SHOP	05/06/2024	Edward Wright	MAINTENANCE
24-10-710-00-2690-0610-000-0000	5.48	Lowes #02742	WO 161264 SHOP	05/06/2024	Scott Carpenter	MAINTENANCE
24-19-646-00-0040-0610-000-3897	33.26	Embroidery Plus-Quick Pri	Teacher appreciation shirts	05/06/2024	Camalyn Armijo	PRESCHOOL
24-10-150-11-0010-0610-000-0000	6.89	Amzn Mktp Us	Student Supplies	05/06/2024	Jamie Schwab	IRVING ELEMENTARY
24-23-330-00-2014-0610-000-0000	16.00	Dollar Tree	M. & Miss C supplies	05/06/2024	Cherise Johnson	CENTRAL HIGH SCHOOL
24-10-710-00-2690-0610-000-0000	34.03	Ferguson Ent #113	WO 161227 SHOP	05/06/2024	Frank Tavarozzi	MAINTENANCE
24-23-320-00-2017-0610-000-0000	81.96	Samsclub #6549	2 Cakes for the College Selection Celebration Activity	05/06/2024	John Ward	CENTENNIAL HIGH SCHOOL
24-10-134-11-0010-0610-000-0000	70.80	Samsclub #6549	Title 1 family engagement supplies	05/06/2024	Jonathan Dehn	BEULAH HEIGHTS ELEMENTARY
24-10-710-00-2690-0610-000-0000	103.78	Lowes #02742	WO 161264 SHOP	05/06/2024	Jesse Thimmes	MAINTENANCE
24-10-740-00-2540-0610-000-0000	103.24	Paper - Papers Llc	Paper	05/06/2024	Mary Bocchietti	PRINT SHOP
24-23-144-00-2039-0610-000-0000	294.00	Sq *mane Brew Coffee	Staff Incentives	05/06/2024	Alexis Miller	GOODNIGHT ELEMENTARY
24-22-350-00-3300-0610-000-1240	20.78	Wm Supercenter #1001	Supplies for etching cups for students.	05/06/2024	Natalie Madrid	ADMINISTRATION
24-10-158-11-0010-0610-000-0000	99.93	Samsclub.Com	Snacks for Teacher Appreciation week	05/05/2024	Rhonda Aragon	SOUTH PARK ELEMENTARY
24-10-144-11-0018-0610-000-0000	74.88	Amzn Mktp Us	Classroom supplies and Carnival Supplies	05/06/2024	Gina Martindale	GOODNIGHT ELEMENTARY
24-10-144-00-2039-0610-000-0000	70.99	Amzn Mktp Us	Classroom supplies and Carnival Supplies	05/06/2024	Gina Martindale	GOODNIGHT ELEMENTARY
24-10-618-00-2213-0610-000-0118	55.98	Fld* Campbells Flowers	Flowers for table decorations for May K-12	05/06/2024	Patricia Manzanares	ADMINISTRATION
24-22-134-76-3300-0610-000-9211	63.48	Samsclub #6549	Title 1 Family enaocement supplies	05/06/2024	Jonathan Dehn	BEULAH HEIGHTS ELEMENTARY
24-10-618-00-2213-0610-000-0118	180.00	Jakes Cakes And Baked Goo	Food for May K-12	05/06/2024	Patricia Manzanares	ADMINISTRATION
24-10-630-00-2840-0535-000-0000	1.00	Web	May 2024 Website forwarding d60.org	05/06/2024	Thomas Sanford	ADMINISTRATION
24-23-150-00-2039-0610-000-0000	16.00	King Soopers #0012	Teacher Appreciation	05/05/2024	Jamie Schwab	IRVING ELEMENTARY
24-10-710-00-2630-0610-000-0000	97.10	Amazon Ret* 113-039471	WO 161330 SHOP	05/05/2024	Edward Wright	MAINTENANCE
24-10-740-00-2540-0610-000-0000	148.76	Spicers Paper	Paper	05/03/2024	Mary Bocchietti	PRINT SHOP
24-23-161-00-2040-0610-000-0000	154.95	Amzn Mktp Us	Art supplies	05/03/2024	John Hull	SUNSET PARK ELEMENTARY
24-10-720-00-2740-0431-000-0000	227.90	Pueblo Dcjr Mk	WHITE FLEET REPAIRS/MAINTENANCE	05/03/2024	Caleb Armijo	MAINTENANCE
24-10-147-11-0010-0610-000-0000	9.99	Amazon Mar* 114-422151	Supplies	05/04/2024	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
24-23-350-00-1856-0581-000-0000	193.06	Ihop #1826	team dinner, but breakfast, this was before our last gam	05/03/2024	Thomas Thiebaut	ATHLETICS
24-23-161-00-2040-0610-000-0000	23.36	Amazon.Com*gd35h8f23	Art Supplies	05/03/2024	John Hull	SUNSET PARK ELEMENTARY
24-10-740-00-2540-0610-000-0000	160.35	Spicers Paper	Paper	05/03/2024	Mary Bocchietti	PRINT SHOP
24-17-340-11-1830-0581-000-0000	96.00	Subway 4721	Food for team-split boys and girls.	05/04/2024	Anthony Valdez	ATHLETICS
24-17-340-11-1860-0581-000-0000	96.00	Subway 4721	Food for team-split boys and girls.	05/04/2024	Anthony Valdez	ATHLETICS
24-10-710-00-2630-0610-000-0000	147.87	LJ Johnson Dist Co	WO 161330 SHOP	05/03/2024	Edward Wright	MAINTENANCE
24-10-740-00-2540-0610-000-0000	1201.57	Veritiv-West	Paper	05/03/2024	Mary Bocchietti	PRINT SHOP
24-10-710-00-2630-0610-000-0000	149.88	Lowes #00318	WO 161330 SHOP	05/03/2024	Ronald Fothergill	MAINTENANCE
24-10-144-00-2690-0431-000-0000	320.43	Glass On Time	WO 168725 GOODNIGHT	05/03/2024	Mary Ann Dibeneditto	MAINTENANCE
24-23-330-00-2079-0610-000-0000	83.04	Wal-Mart #1001	Girls Cabinet Mother's Day/Senior Celebration supplies	05/04/2024	Joanne Griego	CENTRAL HIGH SCHOOL
24-22-154-76-3300-0610-000-9211	112.26	Samsclub.Com	PI Food 24-22-154-76-3300-0610-000-9211	05/02/2024	Katherine Harshman	MINNEQUA ELEMENTARY
24-10-250-11-2410-0610-000-0000	11.99	Amzn Mktp Us	2024-2025 Academic School Year Planner for Principa	05/03/2024	Albert Farias	PITTS MIDDLE SCHOOL
24-10-610-00-2310-0582-000-0000	335.10	Hilton Internationals	One night deposit for room reservation guarantee - 202	05/04/2024	Geraldine A Patrone	ADMINISTRATION
24-10-340-00-0030-0610-000-0070	12.25	Fedex274166742890	Shipment of IB Exams	05/03/2024	Dora Davis	EAST HIGH SCHOOL
24-23-330-00-2017-0610-000-0000	122.63	Dominos 6287	counseling aide luncheon	05/02/2024	Heather Huffman	CENTRAL HIGH SCHOOL
24-23-131-00-2010-0610-000-0000	218.13	Samsclub.Com	Refreshments for students at field day	05/04/2024	Julie Griego	BACA ELEMENTARY
24-10-340-11-2410-0610-000-0000	70.47	Dunkin #354139	Teacher Appreciation	05/05/2024	Andy Clementi	EAST HIGH SCHOOL

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
24-10-340-00-2690-0610-000-0000	15.99	Amzn Mktp Us	WO 168875 EAST	05/05/2024	Ralph Valdez	MAINTENANCE
24-10-710-00-2630-0610-000-0000	49.99	Lambert Ace Hardware	WO 161330 SHOP	05/03/2024	Jason Herrera	MAINTENANCE
24-10-615-00-2516-0535-000-0000	50.81	Dir*	NO RECEIPT NOT SURE WHAT THIS IS FOR. DISPL	05/03/2024	Lana Niehans	ADMINISTRATION
24-10-320-00-2630-0610-000-0000	102.31	LJ Johnson Dist Co	WO 167521 CENTENNIAL	05/03/2024	Rick Franklin	MAINTENANCE
24-17-340-11-1830-0581-000-0000	57.14	Samsclub #6549	Food for team-split boys and girls.	05/03/2024	Anthony Valdez	ATHLETICS
24-17-340-11-1860-0581-000-0000	57.14	Samsclub #6549	Food for team-split boys and girls.	05/03/2024	Anthony Valdez	ATHLETICS
24-23-350-00-1815-0610-000-0000	56.10	Wm Supercenter #1001	Ice cream, social for incoming freshmen and returning p	05/03/2024	Daniel Muniz	ATHLETICS
24-22-154-00-2120-0610-000-4010	748.59	Hobby-Lobby #0214	PO#24015229- Shirts and Hoodies 24-22-154-00-212	05/03/2024	Katherine Harshman	MINNEQUA ELEMENTARY
24-10-154-11-0010-0610-000-0000	623.60	Amzn Mktp Us	Items were returned, refund is in process.	05/03/2024	Katherine Harshman	MINNEQUA ELEMENTARY
24-23-330-00-2079-0610-000-0000	466.93	Angelos Pizza Parlor	Food for GC mother's Day /senior Celebration	05/04/2024	Joanne Griego	CENTRAL HIGH SCHOOL
24-23-320-00-2030-0581-000-0000	138.98	Dominos 6275	Lunch for students at Blossom Festival	05/04/2024	Aubrey Kregel	CENTENNIAL HIGH SCHOOL
24-22-350-00-3300-0610-000-1240	41.32	Chick-Fil-A #01916	Student Incentives for students you volunteered for DSV	05/02/2024	Natalie Madrid	ADMINISTRATION
24-10-610-00-2310-0582-000-0000	335.10	Hilton Internationals	One night deposit for room reservation guarantee - 202	05/04/2024	Gerardine A Patrone	ADMINISTRATION
24-17-350-11-1899-0610-000-0000	37.72	Collette S	Lunch for Norm and crew for running Regional Tennis	05/03/2024	Christopher James	ATHLETICS
24-23-148-00-2010-0610-000-0000	139.62	Samsclub.Com	Student Activities	05/03/2024	Richelle Paradise	HERITAGE ELEMENTARY
24-10-730-00-2535-0690-000-0000	88.00	Amzn Mktp Us	WAREHOUSE INVENTORY	05/03/2024	Eugene Naranjo	RECEIVING
24-22-154-76-3300-0610-000-9211	177.76	Samsclub.Com	PI-Food 24-22-154-76-3300-0610-000-9211	05/02/2024	Katherine Harshman	MINNEQUA ELEMENTARY
24-10-970-00-2630-0610-000-0000	121.16	Lowes #00318	WO 161255 DUTCH CLARK	05/03/2024	Fredrick Montoya	MAINTENANCE
24-10-144-11-2410-0610-000-0000	87.31	Daylight Donuts	Teacher and staff incentives and snacks	05/04/2024	Alexis Miller	GOODNIGHT ELEMENTARY
24-10-621-00-2119-0610-000-0000	43.99	Amzn Mktp Us	Plastic 2 pocket folders for Restorative Practice training	05/03/2024	Michelle Alcon-Montoya	STUDENT INTERVENTION
24-10-710-00-2690-0610-000-0000	188.63	Imiss Utah	WO 161228 SHOP	05/03/2024	Dean Hafer	MAINTENANCE
24-10-133-11-0010-0610-000-0000	78.93	Amzn Mktp Us	PBL Project Supplies	05/04/2024	Angela S Garcia	BESSEMER ACADEMY
24-17-320-11-1844-0581-000-0000	18.79	Shell Oil 57443811302	Gas for Travel for Baseball	05/02/2024	Joe Vigil	ATHLETICS
24-10-710-00-2630-0610-000-0000	53.98	Lowes #02742	WO 161330 SHOP	05/03/2024	Michael Enriquez	MAINTENANCE
24-10-710-00-2630-0610-000-0000	246.95	Pollard Rpr Ctr 3099	WO 161267 SHOP	05/03/2024	Edward Wright	MAINTENANCE
24-10-320-11-0030-0610-000-0000	82.97	Amzn Mktp Us	Personalized table runners for graduation, school event	05/03/2024	Pamela A Hough	CENTENNIAL HIGH SCHOOL
24-23-340-00-1844-0581-000-0000	100.00	Tst* Do Drop Inn Inc.	Food for team	05/03/2024	Nicholas Marfitano	ATHLETICS
24-10-340-00-0933-0610-000-3120	73.87	Amzn Mktp Us	honor stoles and stands	05/03/2024	Yolanda Gallo	EAST HIGH SCHOOL
24-10-144-11-2410-0610-000-0000	214.76	Amzn Mktp Us	Office and Teacher Lounge Supplies	05/04/2024	Alexis Miller	GOODNIGHT ELEMENTARY
24-10-694-00-2660-0610-000-0000	117.96	Amzn Mktp Us	WO 161222 SAFETY	05/05/2024	Anthony Vigil	MAINTENANCE
24-10-340-00-0030-0610-000-0070	12.25	Fedex274133413091	Shipment of IB Exams	05/02/2024	Dora Davis	EAST HIGH SCHOOL
24-10-340-11-2410-0610-000-0000	69.66	Amzn Mktp Us	Laminator counseling office	05/03/2024	Yolanda Gallo	EAST HIGH SCHOOL
24-23-330-00-2079-0610-000-0000	147.00	Sq *alleens Cake Decor	Senior/Mother's day celebration end of the year banquet	05/04/2024	Joanne Griego	CENTRAL HIGH SCHOOL
24-10-720-00-2740-0431-000-0000	132.11	Pueblo Dcir Mk	WHITE FLEET REPAIRS/MAINTENANCE	05/02/2024	Eugene Naranjo	RECEIVING
24-10-138-11-2410-0581-000-0000	1750.00	Cnk*cinemark Hq 001	school field trip snacks	05/03/2024	Jeanette Romero	COLUMBIAN ELEMENTARY
24-10-340-00-0933-0610-000-3120	44.79	Amzn Mktp Us	FCCLA honor sashes	05/03/2024	Yolanda Gallo	EAST HIGH SCHOOL
24-10-525-00-2630-0610-000-0000	6.24	Ls Abc Plumbing	WO 167523 FREED (TAX CHARGED, ATTACHED T	05/03/2024	Louis Chavez	MAINTENANCE
24-17-610-00-2234-0610-000-0000	41.95	Safeway #3729	Supplies for Twilight track meet	05/02/2024	Aaron Bravo	ATHLETICS
24-10-694-00-2660-0610-000-0000	101.95	Amzn Mktp Us	WO 161222 SAFETY	05/03/2024	Anthony Vigil	MAINTENANCE
24-10-154-11-2410-0610-000-0000	90.00	Dicks Sporting Goods	Supplies for scholars	05/03/2024	Katherine Harshman	MINNEQUA ELEMENTARY
24-10-250-11-2410-0610-000-0000	7.99	Amazon Mar* 112-061297	Stickers for identifying items to be disposed of to make	05/05/2024	Albert Farias	PITTS MIDDLE SCHOOL
24-10-154-11-2410-0610-000-0000	65.00	Dicks Sporting Goods	Supplies for scholars	05/03/2024	Katherine Harshman	MINNEQUA ELEMENTARY
24-10-147-11-2410-0610-000-0000	24.36	Wal-Mart #3382	Supplies	05/04/2024	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
24-10-147-11-0010-0610-000-0000	9.15	Teacherspayteachers.Com	Novel Study	05/03/2024	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
24-10-350-00-2690-0610-000-0000	17.34	Lowes #02742	WO 167998 SOUTH	05/03/2024	Tom Portillos	MAINTENANCE
24-10-230-00-2690-0610-000-0000	90.24	D&s Paint Center Inc	WO 161265 HEATON	05/03/2024	David Chacon	MAINTENANCE
24-10-740-00-2540-0610-000-0000	375.72	Spicers Paper	Paper	05/03/2024	Mary Bocchietti	PRINT SHOP
24-10-340-11-0030-0610-000-0000	28.99	Amzn Mktp Us	3d printer filament bundle	05/03/2024	Yolanda Gallo	EAST HIGH SCHOOL
24-10-340-11-0030-0610-000-0000	66.98	Wm Supercenter #842	treats for testing day	05/05/2024	Yolanda Gallo	EAST HIGH SCHOOL
24-10-525-00-2630-0610-000-0000	5.01	Ls Abc Plumbing	WO 167523 FREED	05/03/2024	Louis Chavez	MAINTENANCE
24-17-320-11-1844-0581-000-0000	36.40	Shell Oil 57443811302	Gas for Baseball trip	05/02/2024	Joe Vigil	ATHLETICS
24-10-730-00-2535-0690-000-0000	149.85	Amzn Mktp Us	WAREHOUSE INVENTORY	05/02/2024	Eugene Naranjo	RECEIVING
24-22-350-00-3300-0610-000-1240	36.28	Chick-Fil-A #01916	Food incentive for students that came to Pueblo DSV.	05/01/2024	Natalie Madrid	ADMINISTRATION
24-10-390-00-2490-0610-000-0000	47.00	Stoehr Cleaners Lic	Regalia Dry Cleaning for Dennis Maes & Charlotte Mac	05/02/2024	Bridget Rodrigues	ADMINISTRATION
24-10-320-11-0030-0610-000-0000	94.90	Amzn Mktp Us	Cleaning materials for chromebooks	05/02/2024	Pamela A Hough	CENTENNIAL HIGH SCHOOL
24-23-154-00-2010-0610-000-0000	1344.00	Cnk*cinemark Hq 001	Snack Packs for Field Trip	05/02/2024	Katherine Harshman	MINNEQUA ELEMENTARY

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
24-10-144-11-2410-0610-000-0000	55.96	Wm Supercenter #1001	Staff Lounge Treats	05/02/2024	Alexis Miller	GOODNIGHT ELEMENTARY
24-10-340-11-0030-0610-000-0000	29.05	Amazon.Com*6w56m8133	appointment book	05/02/2024	Yolanda Gallo	EAST HIGH SCHOOL
24-17-320-11-1844-0581-000-0000	70.00	Little Caesars Pizza	Food for Baseball team	05/03/2024	Joe Vigil	ATHLETICS
24-10-138-00-2690-0610-000-0000	60.44	D&s Paint Center Inc	WO 165633 COLUMBIAN	05/01/2024	David Chacon	MAINTENANCE
24-23-330-00-1830-0610-000-0000	170.27	Samsclub.Com	Snacks for Track meet	05/01/2024	Destiny Lotrich	CENTRAL HIGH SCHOOL
24-23-156-00-2010-0581-000-0000	300.00	Colorado Rockies	5th grade field trip	05/02/2024	Dorothy Guerrero	PARK VIEW ELEMENTARY
24-10-330-11-2410-0610-000-0000	20.00	Blackjack Pizza Co 039	working lunch	05/02/2024	Destin Mehess	CENTRAL HIGH SCHOOL
24-22-350-00-3300-0610-000-1240	7.59	Amzn Mktp Us	Vinyl for students	05/02/2024	Natalie Madrid	ADMINISTRATION
24-23-144-00-2039-0610-000-0000	510.14	Samsclub.Com	Supplies/Carnival concessions and staff lunch	05/01/2024	Gina Martindale	GOODNIGHT ELEMENTARY
24-23-320-00-1830-0581-000-0000	31.60	Wal-Mart #0842	Supplies for Pueblo Twilight!	05/02/2024	Ronald Garcia	ATHLETICS
24-23-320-00-1860-0581-000-0000	31.59	Wal-Mart #0842	Supplies for Pueblo Twilight!	05/02/2024	Ronald Garcia	ATHLETICS
24-10-150-11-0010-0610-000-0000	40.00	Amzn Mktp Us	Reading Foundations Letter Boards	05/02/2024	Jamie Schwab	IRVING ELEMENTARY
24-23-330-00-1945-0610-000-0000	60.87	Samsclub #6549	STEM Banquet goodies	05/02/2024	Destin Mehess	CENTRAL HIGH SCHOOL
24-23-330-00-1944-0610-000-0000	60.87	Samsclub #6549	STEM Banquet goodies	05/02/2024	Destin Mehess	CENTRAL HIGH SCHOOL
24-10-330-11-2410-0610-000-0000	140.81	Walmart.Com	Appreciation luncheon	05/02/2024	Destin Mehess	CENTRAL HIGH SCHOOL
24-10-320-00-2630-0610-000-0000	18.99	Ls Abc Plumbing	WO 167521 CENTENNIAL	05/02/2024	Rick Franklin	MAINTENANCE
24-10-340-00-2690-0610-000-0000	35.00	Spanglers Home Fashion	REPAIRS EAST	05/01/2024	MaryAnn Dibeneditto	MAINTENANCE
24-10-320-11-0030-0610-000-0000	81.56	Amzn Mktp Us	Items for graduation chair gifts, new sub notebooks	05/02/2024	Pamela A Hough	CENTENNIAL HIGH SCHOOL
24-23-330-00-2051-0610-000-0000	34.48	Wm Supercenter #1001	Wall chargers for robotics batteries	05/02/2024	Charles Wright	CENTRAL HIGH SCHOOL
24-10-131-11-2410-0610-000-0000	25.88	Amzn Mktp Us	Custom Backdrop for School Events and Activities	05/02/2024	Julie Griego	BACA ELEMENTARY
24-10-340-11-0200-0610-000-0000	35.97	Amzn Mktp Us	art supplies	05/02/2024	Yolanda Gallo	EAST HIGH SCHOOL
24-10-710-00-2690-0610-000-0000	195.58	Amzn Mktp Us	WO 161256 SHOP	05/02/2024	Richard Marez	MAINTENANCE
24-10-158-11-0010-0610-000-0000	35.37	Carolina Biologic Supply	Science Toczek	05/01/2024	Rhonda Aragon	SOUTH PARK ELEMENTARY
24-10-420-00-0090-0610-000-3130	147.90	Lowes #00318	Supplies to create a garden.	05/02/2024	Rachel Manzanares	SPED
24-10-132-00-0070-0581-000-3150	255.00	NHf Programs-Camp Inv	Gifted and Talented Registration Camp Invoice	05/01/2024	Kylie Felzien	BELMONT ELEMENTARY
24-10-710-00-2690-0610-000-0000	14.28	Grady's Food Service Equ	WO 161264 SHOP	05/02/2024	Jesse Thimmes	MAINTENANCE
24-23-148-00-2039-0610-000-0000	248.36	Amzn Mktp Us	Purchased face painting supplies for our Title One Fam	05/02/2024	Jennifer Dipersio	HERITAGE ELEMENTARY
24-10-158-11-0010-0610-000-0000	134.85	Little Caesars Pizza	CMAS student reward	05/02/2024	Rhonda Aragon	SOUTH PARK ELEMENTARY
24-10-340-00-0933-0610-000-3120	53.16	Walmart.Com 8009666546	Supplies culinary arts	05/02/2024	Janae Passalacqua	EAST HIGH SCHOOL
24-10-710-00-2630-0610-000-0000	66.14	Lowes #02742	WO 161330 SHOP	05/02/2024	Michael Enriquez	MAINTENANCE
24-10-154-11-2410-0610-000-0000	-51.00	Cave Of The Winds Ors	Refund on PCARD	05/01/2024	Katherine Harshman	MINNEQUA ELEMENTARY
24-10-210-11-2222-0610-000-0000	423.50	Bulk Bookstore	summer reading books	05/02/2024	Ryan Masciotra	CORWIN MIDDLE SCHOOL
24-23-154-00-2010-0610-000-0000	-64.00	Cnk'cinemark Hq 001	Refund for snack packs	05/02/2024	Katherine Harshman	MINNEQUA ELEMENTARY
24-10-710-00-2630-0610-000-0000	106.30	Rush Lumber	WO 161330 SHOP	05/02/2024	Ronald Fothergill	MAINTENANCE
24-10-230-11-0020-0610-000-0000	82.80	Samsclub.Com	school store supplies	05/01/2024	Edward Crowell	HEATON MIDDLE SCHOOL
24-10-710-00-2690-0610-000-0000	32.09	Speken Iron & Metal	WO 161266 SHOP	05/02/2024	James Smith	MAINTENANCE
24-10-161-11-0010-0610-000-0000	88.63	Amazon.Com*8259j3bv3	Office supplies	05/03/2024	Sherry Musso	SUNSET PARK ELEMENTARY
24-10-156-00-2690-0610-000-0000	35.26	D&s Paint Center Inc	WO 168871 PARK VIEW	05/01/2024	David Chacon	MAINTENANCE
24-10-131-11-2410-0610-000-0000	25.64	Amzn Mktp Us	Graph Paper and Erasers for 5th Graders to design fo	05/02/2024	Julie Griego	BACA ELEMENTARY
24-10-320-00-2630-0610-000-0000	168.98	The Home Depot #1511	WO 168864 CENTENNIAL	05/01/2024	Michael Chavez	MAINTENANCE
24-10-630-00-2840-0535-000-0000	18.49	Web	Domain Protection Hosting - D60.org - May 2024	05/02/2024	Thomas Sanford	ADMINISTRATION
24-10-330-11-0030-0610-000-0000	14.55	Banquet Schusters Inc	SFE Treat	05/02/2024	Destin Mehess	CENTRAL HIGH SCHOOL
24-23-350-00-2055-0610-000-0000	51.14	Wm Supercenter #1001	Groceries for cooking lessons	05/02/2024	Raul Delgado	SOUTH HIGH SCHOOL
24-22-350-00-3300-0610-000-1240	343.00	Amzn Mktp Us	Incentives for students	05/02/2024	Natalie Madrid	ADMINISTRATION
24-10-142-00-2690-0610-000-0000	37.72	Rampart Supply - 75 - Mot	WO 168740 FRANKLIN	05/01/2024	George Eadie	MAINTENANCE
24-23-161-00-2010-0581-000-0000	235.00	Big Daddys Sunset Bowl	Bowling field trip 3rd grade	05/02/2024	Sherry Musso	SUNSET PARK ELEMENTARY
24-23-210-00-2222-0610-000-0000	279.75	Bulk Bookstore	Summer Reading Books	05/02/2024	Ryan Masciotra	CORWIN MIDDLE SCHOOL
24-10-730-00-2535-0690-000-0000	715.68	Amzn Mktp Us	WAREHOUSE INVENTORY	05/02/2024	Eugene Naranjo	RECEIVING
24-10-710-00-2690-0610-000-0000	88.85	Batteries Plus #0092	WO 161256 SHOP	05/02/2024	Brent White	MAINTENANCE
24-10-330-00-2630-0610-000-0000	182.80	LJ Johnson Dist Co	WO 166819 CENTRAL	05/02/2024	Louis Chavez	MAINTENANCE
24-10-250-11-2410-0610-000-0000	457.00	Blackjack Pizza Co008	8th grade field lunch @ CU Boulder	05/02/2024	Valerie Gallegos	PITTS MIDDLE SCHOOL
24-23-320-00-1830-0581-000-0000	473.10	Pueblo Dragon	Dinner for Pueblo Twilight!	05/03/2024	Ronald Garcia	ATHLETICS
24-23-320-00-1860-0581-000-0000	473.10	Pueblo Dracon	Dinner for Pueblo Twilight!	05/03/2024	Ronald Garcia	ATHLETICS
24-10-230-11-2410-0610-000-0000	148.92	Samsclub.Com	student engagement	05/01/2024	Mandie Skelton	HEATON MIDDLE SCHOOL
24-10-710-00-2630-0610-000-0000	148.49	Autozone #0849	WO 161330 SHOP	05/01/2024	Edward Wright	MAINTENANCE
24-10-320-00-2630-0610-000-0000	9.58	Lowes #00318	WO 168864 CENTENNIAL	05/02/2024	Jason Herrera	MAINTENANCE

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
24-10-250-11-2410-0535-000-0000	49.99	Dreamstime.Com	May subscription for Dreamstime digital file library online	05/02/2024	Albert Farias	PITTS MIDDLE SCHOOL
24-23-131-00-2014-0610-000-0000	24.98	Amzn Mktp Us	Student Council Purchased Drink Holders for Teachers	05/02/2024	Julie Griego	BACA ELEMENTARY
24-10-710-00-2690-0610-000-0000	65.72	Speken Iron & Metal	WO 161266 SHOP	05/02/2024	James Smith	MAINTENANCE
24-17-340-11-1844-0581-000-0000	216.83	In-N-Out Lone Tree	Team meal. Note, tax refund request has been submit	05/02/2024	Nicholas Maritano	ATHLETICS
24-10-330-00-2630-0610-000-0000	482.00	Holcim Wcr Inc	WO 161330 CENTRAL	05/02/2024	Joseph Salinas	MAINTENANCE
24-23-330-00-2017-0610-000-0000	34.44	King Soopers #0012	office aide appreciation luncheon	05/02/2024	Heather Huffman	CENTRAL HIGH SCHOOL
24-10-133-11-0010-0610-000-0000	61.81	Wm Supercenter #1001	Supplies for ISIP Celebration	05/02/2024	Angela S Garcia	BESSEMER ACADEMY
24-23-330-00-1918-0581-000-0000	129.00	Educational Theatre Asso	Thespian Membership Dues	05/02/2024	Destiny Lotrich	CENTRAL HIGH SCHOOL
24-17-390-00-2990-0610-000-1501	238.36	Sams Club #6549	Dutch Clark supplies	05/02/2024	Ruthie Martin	ATHLETICS
24-23-330-00-2076-0610-000-0000	110.00	Gagliano Italian Mar	Secretary and student aid appreciation	05/02/2024	Destiny Lotrich	CENTRAL HIGH SCHOOL
24-10-710-00-2630-0610-000-0000	25.99	Ashley Hardware Lic	WO 161330 SHOP	05/01/2024	Joseph Salinas	MAINTENANCE
24-10-340-00-0030-0610-000-0070	388.35	Amazon Ret* 112-060310	Books for IB	05/03/2024	Yolanda Gallo	EAST HIGH SCHOOL
24-10-230-11-2410-0610-000-0000	192.00	Samsclub.Com	school store	05/01/2024	Edward Crowell	HEATON MIDDLE SCHOOL
24-10-320-00-1090-0610-000-3120	209.82	Amzn Mktp Us	HDMI cords, Tripod for Bulldog TV	05/02/2024	Pamela A Hough	CENTENNIAL HIGH SCHOOL
24-23-144-00-2010-0510-000-0000	471.50	Uccs Dining Services	8th Grade College tour meals	04/30/2024	Gina Martindale	GOODNIGHT ELEMENTARY
24-10-694-00-2660-0610-000-0000	41.87	Co Dept Of Public Health	CFC PROGRAM FEES	05/01/2024	Mary Ann Dibeneditto	MAINTENANCE
24-10-350-00-2690-0610-000-0000	355.70	Charles D Jones/Pueblo	WO 161226 SOUTH	04/30/2024	Kimberly Craddock	MAINTENANCE
24-10-270-11-0020-0610-000-0000	26.96	Sams Club #6549	NWEA testing prizes for perfect attendance	05/01/2024	Carly Cardenas	RONCALLI MIDDLE SCHOOL
24-10-710-00-2690-0610-000-0000	88.85	Batteries Plus #0092	WO 161256 SHOP	05/01/2024	Brent White	MAINTENANCE
24-10-161-11-0010-0640-000-0000	526.75	Veritis Learning	Phonics manuals for teachers	05/01/2024	Sherry Musso	SUNSET PARK ELEMENTARY
24-10-230-11-2410-0610-000-0000	179.98	Stomp Athletics	supplies	05/01/2024	Mandie Skelton	HEATON MIDDLE SCHOOL
24-10-710-00-2630-0610-000-0000	136.48	Wm Supercenter #1001	WO 161330 SHOP	05/01/2024	Phillip A Amaro	MAINTENANCE
24-17-610-00-2234-0610-000-0000	216.54	Beaver Run Resort	Room for CADA conference in Breckenridge	04/30/2024	Aaron Bravo	ATHLETICS
24-10-158-11-0010-0610-000-0000	118.84	Samsclub.Com	Teacher Appreciation Week - Parent Support Group 20	04/30/2024	Rhonda Aragon	SOUTH PARK ELEMENTARY
24-23-144-00-2010-0510-000-0000	-71.75	Uccs Dining Services	8th Grade College Tour meal refund	04/30/2024	Gina Martindale	GOODNIGHT ELEMENTARY
24-10-158-11-0010-0610-000-0000	89.70	Walgreens #4721	Kindergarten graduation / Mother's Day pictures	05/01/2024	Rhonda Aragon	SOUTH PARK ELEMENTARY
24-23-340-00-2014-0610-000-0000	156.50	Sp Senior Class Grad	Student council honor stoles	05/01/2024	Yolanda Gallo	EAST HIGH SCHOOL
24-22-210-00-0020-0581-000-3957	450.00	Pv *dinosaur Resource Cen	4th Grade Field Trip - PO# 24015860	04/30/2024	Rochelle Medina	CORWIN MIDDLE SCHOOL
24-10-740-00-2540-0610-000-0000	745.86	Spicers Paper	Paper	05/01/2024	Mary Bocchietti	PRINT SHOP
24-23-330-00-1924-0610-000-0000	494.37	Samsclub.Com	DECA Store Supplies	04/30/2024	Melody Bennett	CENTRAL HIGH SCHOOL
24-10-330-11-2410-0610-000-0000	117.40	Jones School Supply Co..	Senior academic pins	04/30/2024	Heather Huffman	CENTRAL HIGH SCHOOL
24-10-230-11-2410-0610-000-0000	85.50	Wm Supercenter #842	student council supplies	05/01/2024	Mandie Skelton	HEATON MIDDLE SCHOOL
24-10-144-11-2410-0610-000-0000	279.98	Amzn Mktp Us	Ropes/dividers for cafeteria.	05/01/2024	Gina Martindale	GOODNIGHT ELEMENTARY
24-17-340-00-1899-0581-000-0000	216.54	Beaver Run Resort	CADA CONFERENCE LODGING. CADA (COLORAD	04/30/2024	Dianne Carrillo	ATHLETICS
24-10-694-00-2660-0610-000-0000	248.74	Www.Northernsafety.Com	WO 161222 SAFETY	05/02/2024	Anthony Vigil	MAINTENANCE
24-10-740-00-2540-0610-000-0000	1880.00	Veritiv-West	Paper	04/30/2024	Mary Bocchietti	PRINT SHOP
24-10-330-00-2630-0610-000-0000	100.46	LJ Johnson Dist Co	WO 166819 CENTRAL	05/01/2024	Louis Chavez	MAINTENANCE
24-10-250-11-2410-0610-000-0000	119.94	Amzn Mktp Us	Panchos for 8th Grade field trip to CU Boulder	05/01/2024	Albert Farias	PITTS MIDDLE SCHOOL
24-10-694-00-2660-0610-000-0000	110.31	Www.Northernsafety.Com	WO 161222 SAFETY	05/02/2024	Anthony Vigil	MAINTENANCE
24-10-340-00-0933-0610-000-3120	257.94	Samsclub.Com	Supplies culinary	04/30/2024	Janae Passalacqua	EAST HIGH SCHOOL
24-10-694-00-2660-0610-000-0000	60.54	Www.Northernsafety.Com	WO 161222 SAFETY	05/02/2024	Anthony Vigil	MAINTENANCE
24-10-230-11-2410-0610-000-0000	57.45	Amzn Mktp Us	continuum supplies	05/01/2024	Edward Crowell	HEATON MIDDLE SCHOOL
24-10-730-00-2535-0690-000-0000	73.12	Amzn Mktp Us	WAREHOUSE INVENTORY	05/01/2024	Eugene Naranjo	RECEIVING
24-23-330-00-1829-0610-000-0000	136.82	Jimmy Johns - 1598	Lunch for tournament	05/01/2024	Dante Alcalá	ATHLETICS
24-10-260-00-2690-0431-000-0000	700.00	Glass On Time	WO 168875 RISLEY	05/01/2024	Mary Ann Dibeneditto	MAINTENANCE
24-10-630-00-2840-0535-000-0000	100.00	Yaddress.Net	May 2024 Yaddress Renewal.	05/01/2024	Thomas Sanford	ADMINISTRATION
24-23-320-00-2053-0610-000-0000	59.76	Wal-Mart #0842	Six bicycle pumps for science lab experiments	05/01/2024	John Ward	CENTENNIAL HIGH SCHOOL
24-10-230-11-0020-0610-000-0000	45.52	Walmart.Com 8009666546	student engagement	04/30/2024	Edward Crowell	HEATON MIDDLE SCHOOL
24-10-710-00-2620-0610-000-0000	400.00	Lowes #02742	WO 161188 MSC	05/01/2024	Andy Bobian	MAINTENANCE
24-17-350-00-1899-0581-000-0000	216.54	Beaver Run Resort	CADA CONFERENCE LODGING. CADA (COLORAD	04/30/2024	Dianne Carrillo	ATHLETICS
24-10-340-00-0933-0610-000-3120	38.09	Walmart.Com	Supplies culinary	05/01/2024	Janae Passalacqua	EAST HIGH SCHOOL
24-10-730-00-2535-0690-000-0000	410.88	Sams Club #6549	WAREHOUSE INVENTORY	05/01/2024	Eugene Naranjo	RECEIVING
24-17-610-00-2234-0581-000-0000	216.44	Beaver Run Resort	CADA CONFERENCE LODGING. CADA (COLORAD	04/30/2024	Dianne Carrillo	ATHLETICS
24-23-330-00-1829-0610-000-0000	52.61	Wal-Mart #0842	Drinks and snacks for tournament	05/01/2024	Dante Alcalá	ATHLETICS
24-10-710-00-2690-0610-000-0000	70.89	(Pc) 6027 American	WO 161256 SHOP	05/01/2024	Richard Marez	MAINTENANCE
24-10-230-11-2410-0610-000-0000	9.99	T J Maxx #1198	student council supplies	05/01/2024	Mandie Skelton	HEATON MIDDLE SCHOOL

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
24-10-340-11-1240-0610-000-0000	37.92	The Ups Store 1543	Return sample dresses	05/01/2024	Yolanda Gallo	EAST HIGH SCHOOL
24-10-740-00-2540-0610-000-0000	102.00	Spicers Paper	Paper	05/01/2024	Mary Bocchetti	PRINT SHOP
24-23-350-00-1821-0610-000-0000	146.06	Sq *awards By Trophy City	Awards for golf tournament.	05/01/2024	Christopher James	ATHLETICS
24-10-230-11-2410-0610-000-0000	196.94	Samsclub.Com	tissue	04/30/2024	Mandie Skelton	HEATON MIDDLE SCHOOL
24-10-161-11-2410-0640-000-0000	526.75	Ventris Learning	Literacy supplement	05/01/2024	John Hull	SUNSET PARK ELEMENTARY
24-23-320-00-2036-0581-000-0000	499.00	Festivals Of Music	Festival registration fee	05/01/2024	Leigh Cortese	CENTENNIAL HIGH SCHOOL
24-10-740-00-2540-0610-000-0000	4147.91	Veritiv-West	Paper	04/30/2024	Mary Bocchetti	PRINT SHOP
24-21-750-00-3120-0610-000-0000	334.97	Staples 00108860	office chairs	04/30/2024	Dana Elkins-Greene	NUTRITION SERVICES
24-10-740-00-2540-0610-000-0000	141.20	Veritiv-West	Paper	04/30/2024	Mary Bocchetti	PRINT SHOP
24-17-320-00-1899-0581-000-0000	-36.96	Beaver Run Resort	CADA CONFERENCE LODGING TAX CREDIT.	04/30/2024	Dianne Carrillo	ATHLETICS
24-10-145-11-0010-0640-000-0000	6.30	Amzn Mktpl Us	Book for teacher	05/01/2024	Eileen Spaulding	HAAFF ELEMENTARY
24-10-270-11-0020-0610-000-0000	11.16	Wm Supercenter #1001	NWEA Testing Prizes for Perfect Attendance	05/01/2024	Carly Cardenas	RONCALLI MIDDLE SCHOOL
24-22-699-00-0090-0581-000-9414	-250.00	Charterup	Reimbursement from CharterUp for inconvenience of cl	05/01/2024	Albert Farias	PITTS MIDDLE SCHOOL
24-10-546-11-0090-0610-000-0000	39.96	Lowes #02742	To purchase plants for outdoor garden students are wo	04/30/2024	Christina Baca	ADMINISTRATION
24-22-699-00-2213-0582-000-9414	335.96	Southwes	PO#24016131 #24-31 NFSI Flight	04/29/2024	Marci Imes	ADMINISTRATION
24-10-710-00-2630-0610-000-0000	19.96	Lowes #02742	WO 161330 SHOP	04/30/2024	Jason Herrera	MAINTENANCE
24-10-145-11-0010-0640-000-0000	7.18	Amzn Mktpl Us	Teacher Book	04/30/2024	Eileen Spaulding	HAAFF ELEMENTARY
24-10-145-11-0010-0640-000-0000	5.73	Amzn Mktpl Us	Teacher Book	04/30/2024	Eileen Spaulding	HAAFF ELEMENTARY
24-10-710-00-2630-0610-000-0000	25.98	Amzn Mktpl Us	WO 161330 SHOP	04/30/2024	Edward Wright	MAINTENANCE
24-10-710-00-2690-0610-000-0000	44.32	Lowes #02742	WO 161256 SHOP	04/30/2024	Richard Marez	MAINTENANCE
24-10-340-00-0933-0610-000-3120	85.46	Walmart.Com	Supplies for Culinary	04/30/2024	Janae Passalacqua	EAST HIGH SCHOOL
24-10-710-00-2630-0610-000-0000	14.94	Lowes #02742	WO 161330 SHOP	04/30/2024	Michael Chavez	MAINTENANCE
24-22-699-00-2213-0582-000-9414	345.96	Southwes	PO#24016131 #24-31 NFSI Flights	04/29/2024	Marci Imes	ADMINISTRATION
24-10-330-00-2630-0610-000-0000	240.97	The Home Depot 1511	WO 161244 CENTRAL	04/29/2024	Michael Chavez	MAINTENANCE
24-10-145-11-0010-0640-000-0000	5.71	Amzn Mktpl Us	Teacher Book	04/30/2024	Eileen Spaulding	HAAFF ELEMENTARY
24-10-420-00-0090-0610-000-3130	30.00	Pinelles Bowlero Lanes	Community outing/Field trip with East	04/30/2024	Rachel Manzanares	SPED
24-10-710-00-2630-0610-000-0000	409.99	Lambert Ace Hardware	WO 161330 SHOP	04/30/2024	Edward Wright	MAINTENANCE
24-23-161-00-2010-0610-000-0000	21.50	Wm Supercenter #1001	Sunblock and Ice for PLACE Event	04/30/2024	John Hull	SUNSET PARK ELEMENTARY
24-17-610-00-1899-0581-000-0000	253.50	Beaver Run Resort	LODGING FOR CADA CONFERENCE	04/29/2024	Dianne Carrillo	ATHLETICS
24-10-525-11-0018-0510-000-0000	-60.00	Cave Of The Winds Ors	Refund from 6th Grade Field Trip	04/29/2024	Nicolas Roberts	FREED MIDDLE SCHOOL
24-10-694-00-2660-0610-000-0000	150.00	Vision 4 Less #173	WO 161222 SAFETY GLASSES	04/30/2024	Jason Herrera	MAINTENANCE
24-23-320-00-2014-0610-000-0000	40.98	Sams Club #6549	Cake for the Hall of Fame reception	04/30/2024	John Ward	CENTENNIAL HIGH SCHOOL
24-10-694-00-2660-0610-000-0000	155.99	Colorado Optical Eye Wear	WO 161222 SAFETY GLASSES (FRANK PD 5.99 AT	04/30/2024	Frank Tavarozzi	MAINTENANCE
24-23-340-00-2036-0610-000-0000	65.79	Amazon.Com*ek09z2u83	Storage for audio room at East. I will send money to co	04/30/2024	Andrew Watson	EAST HIGH SCHOOL
24-10-250-11-2410-0610-000-0000	26.15	Amazon.Com*pw1x54lv3	Labels for Academic Awards Ceremony folders	04/30/2024	Albert Farias	PITTS MIDDLE SCHOOL
24-10-230-00-2690-0610-000-0000	67.48	Winsupply Pueblo Co	WO 168760 HEATON	04/30/2024	George Eadie	MAINTENANCE
24-17-610-00-2234-0610-000-0000	22.00	Dicks Sporting Goods	Soccer ball for Larry Rogers recognition	04/30/2024	Aaron Bravo	ATHLETICS
24-23-330-00-2051-0442-000-0000	107.80	U-Haul Moving & Storage O	U-Haul trailer rental for transporting Cadet equipment to	04/29/2024	Thomas Scales	CENTRAL HIGH SCHOOL
24-10-131-11-0010-0610-000-0000	155.00	Sams Club Renewal	Accidental Charge- Received a credit from Sams.	04/30/2024	Julie Griego	BACA ELEMENTARY
24-10-145-11-0010-0640-000-0000	6.29	Amzn Mktpl Us	Teacher Book	04/30/2024	Eileen Spaulding	HAAFF ELEMENTARY
24-10-145-11-0010-0640-000-0000	6.09	Amzn Mktpl Us	Teacher Book	04/30/2024	Eileen Spaulding	HAAFF ELEMENTARY
24-10-710-00-2630-0610-000-0000	120.94	Smartsign	WO 161330 SHOP	04/30/2024	Phillip A Amaro	MAINTENANCE
24-10-710-00-2630-0610-000-0000	210.77	Amzn Mktpl Us	WO 161330 SHOP	04/30/2024	Phillip A Amaro	MAINTENANCE
24-22-350-00-2213-0582-000-3251	325.96	Southwes	PO#24016131 #24-31 NFSI Flight	04/29/2024	Marci Imes	ADMINISTRATION
24-10-133-11-0010-0610-000-0000	12.00	Pueblo Zoo - Ecomm	Pueblo Zoo Field Trip	04/30/2024	Angela S Garcia	BESSEMER ACADEMY
24-17-350-00-1862-0581-000-0000	350.00	Douglas County School Di	SOUTH BOYS VOLLEYBALL JV ENTRY FEE	04/30/2024	Dianne Carrillo	ATHLETICS
24-10-145-11-0010-0640-000-0000	5.99	Amzn Mktpl Us	Teacher Book	04/30/2024	Eileen Spaulding	HAAFF ELEMENTARY
24-10-710-00-2630-0610-000-0000	75.90	Lowes #00318	WO 161330 SHOP	04/30/2024	Joseph Salinas	MAINTENANCE
24-22-699-00-2213-0582-000-9414	335.96	Southwes	PO#24016131 #24-31 NFSI Flight	04/29/2024	Marci Imes	ADMINISTRATION
24-10-641-10-0290-0610-000-0000	19.48	Sq *awards By Trophy City	art show ribbon	04/30/2024	Cynthia Smith	ADMINISTRATION
24-22-699-00-2213-0582-000-9414	345.96	Southwes	PO#24016131 #24-31 NFSI Flights	04/29/2024	Marci Imes	ADMINISTRATION
24-10-145-11-0010-0640-000-0000	5.90	Amzn Mktpl Us	Teacher Book	04/30/2024	Eileen Spaulding	HAAFF ELEMENTARY
24-22-320-00-2213-0582-000-3251	325.96	Southwes	PO#24016131 #24-31 NFSI Flight	04/29/2024	Marci Imes	ADMINISTRATION
24-10-145-00-2690-0610-000-0000	62.61	Charles D Jones/Pueblo	WO 168679 HAAFF	04/29/2024	Josh Schemahorn	MAINTENANCE
24-22-699-00-2213-0582-000-9414	345.96	Southwes	PO#24016131 #24-31 NFSI Flights	04/29/2024	Marci Imes	ADMINISTRATION
24-22-699-00-2213-0582-000-9414	335.96	Southwes	PO#24016131 #24-31 NFSI Flight	04/29/2024	Marci Imes	ADMINISTRATION

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
24-10-420-00-0090-0610-000-3130	97.94	Little Caesars Pizza	Community Outing/Transition service Field trip with Eas	05/01/2024	Rachel Manzanares	SPED
24-10-156-00-2690-0610-000-0000	194.57	Rampart Supply - 75 - Mot	WO 168756 PARK VIEW	04/29/2024	George Eadie	MAINTENANCE
24-23-350-00-2014-0610-000-0000	70.97	King Soopers #0012	Cake and punch for athletic signing ceremony on 5/1/2	04/30/2024	Karen Olson	SOUTH HIGH SCHOOL
24-23-230-00-2032-0610-000-0000	6.00	J.W. Pepper	supplies	04/30/2024	Mandie Skelton	HEATON MIDDLE SCHOOL
24-10-145-11-0010-0640-000-0000	6.52	Amzn Mktp Us	Teacher Book	04/30/2024	Eileen Spaulding	HAAFF ELEMENTARY
24-10-145-11-0010-0640-000-0000	7.99	Amzn Mktp Us	Teacher Book	04/30/2024	Eileen Spaulding	HAAFF ELEMENTARY
24-10-145-11-0010-0640-000-0000	5.65	Amzn Mktp Us	Teacher Book	04/30/2024	Eileen Spaulding	HAAFF ELEMENTARY
24-10-694-00-2660-0610-000-0000	129.10	Pueblo Bearing Service	WO 161222 SAFETY	04/30/2024	Anthony Vigil	MAINTENANCE
24-22-699-00-2213-0582-000-9414	335.96	Southwes	PO#24016131 #24-31 NFSI Flight	04/29/2024	Marci Imes	ADMINISTRATION
24-22-699-00-2213-0582-000-9414	335.96	Southwes	PO#24016131 #24-31 NFSI Flights	04/29/2024	Marci Imes	ADMINISTRATION
24-10-525-11-0018-0510-000-0000	325.00	Space Foundation	Student Stay-in Field trip with Space Foundation	04/30/2024	Nicolas Roberts	FREED MIDDLE SCHOOL
24-10-730-00-2535-0690-000-0000	199.80	Sams Club #6549	WAREHOUSE INVENTORY	04/30/2024	Eugene Naranjo	RECEIVING
24-22-699-00-2213-0582-000-9414	345.96	Southwes	PO#24016131 #24-31 NFSI Flights	04/29/2024	Marci Imes	ADMINISTRATION
24-10-694-00-2660-0610-000-0000	109.99	Skechers-Usa #324	WO 161222 SAFETY BOOTS	04/29/2024	Michael Enriquez	MAINTENANCE
24-23-144-00-2039-0610-000-0000	363.61	Amzn Mktp Us	Teacher incentives and staff lounge supplies	04/30/2024	Gina Martindale	GOODNIGHT ELEMENTARY
24-10-270-11-2410-0610-000-0000	58.23	Walmart Com	NWEA Testing Prizes for perfect attendance	04/30/2024	Michael Cervenak	RONCALLI MIDDLE SCHOOL
24-22-699-00-0090-0581-000-9414	7918.23	Charterup	PO# 24015791 FT#546 Bus Cost	04/30/2024	Albert Farias	PITTS MIDDLE SCHOOL
	255507.23					