

WELLS FARGO-REPORT APRIL 2024

ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
24-10-145-11-0010-0610-000-0000	5.99	Amzn Mktp Us	Teacher Book	04/30/2024	Eileen Spaulding	HAAFF ELEMENTARY
24-22-260-00-2213-0582-000-4010	112.96	American Air	PO# 24016119 RELAY FLIGHT 5/8	04/29/2024	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
24-22-260-00-2213-0582-000-4010	32.53	Allianz Travel Ins	PO# 24016119 RELAY FLIGHT 5/8	04/29/2024	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
24-10-614-00-2219-0610-000-0312	57.46	King Soopers #0043	Snacks for Comprehensive Middle School Meeti	04/29/2024	Bridget Rodrigues	ADMINISTRATION
24-10-350-11-2410-0610-000-0000	149.00	Classteambuilding.Com	Team Building for Staff	04/29/2024	Michael Kovac	SOUTH HIGH SCHOOL
24-10-710-00-2690-0610-000-0000	57.64	Ferguson Ent #113	WO 161227 SHOP	04/29/2024	Larry A Manzanares	MAINTENANCE
24-10-641-00-0070-0581-000-3150	749.00	Solution Tree Inc	PLC at Work virtual conference registration	04/29/2024	Cynthia Smith	ADMINISTRATION
24-10-145-11-0010-0610-000-0000	7.88	Amzn Mktp Us	Teacher Book	04/29/2024	Eileen Spaulding	HAAFF ELEMENTARY
24-22-260-00-2213-0582-000-4010	311.20	American Air	PO#24016119 RELAY FLIGHT 5/8	04/29/2024	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
24-22-250-00-0020-0610-000-1240	25.22	Amzn Mktp Us	Name tags for WEB	04/30/2024	Natalie Madrid	ADMINISTRATION
24-10-145-11-0010-0610-000-0000	5.99	Amzn Mktp Us	Teacher Book	04/30/2024	Eileen Spaulding	HAAFF ELEMENTARY
24-10-145-11-0010-0610-000-0000	5.99	Amzn Mktp Us	Teacher Book	04/30/2024	Eileen Spaulding	HAAFF ELEMENTARY
24-10-141-11-0010-0610-000-0000	39.98	Staples 00108860	supplies	04/28/2024	Lisa Horton	FOUNTAIN ELEMENTARY
24-10-145-11-0010-0610-000-0000	5.99	Amzn Mktp Us	Teacher Book	04/30/2024	Eileen Spaulding	HAAFF ELEMENTARY
24-10-611-00-2321-0610-000-0000	320.00	Ftd* Campbells Flowers	Teacher/Staff of the Year Appreciation Gifts	04/29/2024	Elva Sandoval	ADMINISTRATION
24-22-621-00-2190-0339-000-3284	2700.00	Nacac	NACAC CONFERENCE 2024	04/29/2024	Andrew Burns	STUDENT INTERVENTION
24-10-145-11-0010-0610-000-0000	5.99	Amzn Mktp Us	Teacher Book	04/30/2024	Eileen Spaulding	HAAFF ELEMENTARY
24-10-230-11-2410-0610-000-0000	23.45	Amazon.Com*cs9y398k3	supplies	04/30/2024	Mandie Skelton	HEATON MIDDLE SCHOOL
24-23-350-00-1826-0610-000-0000	333.93	Wal-Mart #1001	Senior night gifts.... 7 seniors, baskets, gifts, can	04/29/2024	Thomas Thiebaut	ATHLETICS
24-17-390-00-2990-0610-000-1501	240.22	Sams Club #6549	Dutch Clark supplies	04/29/2024	Ruthie Martin	ATHLETICS
24-23-320-00-2014-0610-000-0000	112.50	Amzn Mktp Us	Cords for STUGO students	04/29/2024	Pamela A Hough	CENTENNIAL HIGH SCHOOL
24-10-145-11-0010-0610-000-0000	47.97	Amzn Mktp Us	Tassels for Preschool Graduation	04/29/2024	Eileen Spaulding	HAAFF ELEMENTARY
24-23-320-00-2055-0610-000-0000	287.28	Sams Club #6549	Coffee shop purchase	04/29/2024	Erica Ortiz	CENTENNIAL HIGH SCHOOL
24-10-350-00-2690-0610-000-0000	82.34	Lowes #02742	WO 161226 SOUTH	04/29/2024	Caleb Armijo	MAINTENANCE
24-22-250-00-0020-0610-000-1240	29.05	Chipotle 1189	Food purchased as incentives for WEB Leaders	04/29/2024	Natalie Madrid	ADMINISTRATION
24-10-710-00-2630-0610-000-0000	59.37	Amzn Mktp Us	WO 161330 SHOP	04/30/2024	Edward Wright	MAINTENANCE
24-10-630-00-2840-0535-000-0000	1.00	Web	Website forwarding - D60jobs.org - April 2024	04/29/2024	Thomas Sanford	ADMINISTRATION
24-10-145-11-0010-0610-000-0000	5.99	Amzn Mktp Us	Teacher Book	04/30/2024	Eileen Spaulding	HAAFF ELEMENTARY
24-10-141-00-2690-0610-000-0000	23.47	Winsupply Pueblo Co	WO 168718 FOUNTAIN	04/29/2024	George Eadie	MAINTENANCE
24-10-230-11-0020-0610-000-0000	7.99	Amzn Mktp Us	supplies	04/29/2024	Jayne Stangier	HEATON MIDDLE SCHOOL
24-22-350-00-3300-0610-000-1240	25.22	Amzn Mktp Us	Name tags for Colt Crew.	04/30/2024	Natalie Madrid	ADMINISTRATION
24-23-330-00-2051-0582-000-0000	65.36	Buc-Ees #60	Fuel for CSU-P Van for during return travel from	04/28/2024	Thomas Scales	CENTRAL HIGH SCHOOL
24-10-132-11-2410-0610-000-0000	114.86	Sams Club #6549	Items for Kindergarten night. Cups, bowls, plates	04/29/2024	Debra Nash	BELMONT ELEMENTARY
24-17-330-11-1844-0581-000-0000	143.75	Chick-Fil-A #01916	Lunch	04/25/2024	Devean Johnson	ATHLETICS
24-10-150-11-2410-0610-000-0000	79.04	Amazon.Com*tre03u26t3	Writing Revolution Books	04/26/2024	Jamie Schwab	IRVING ELEMENTARY
24-23-330-00-1815-0610-000-0000	102.90	Chick-Fil-A #01916	End of Season Banquet	04/26/2024	Kendall Boyd	ATHLETICS
24-10-144-11-0018-0610-000-0000	91.98	Amzn Mktp Us	Science Supplies	04/28/2024	Alexis Miller	GOODNIGHT ELEMENTARY
24-10-618-00-2213-0610-000-0118	53.90	Amazon Ret* 113-564186	Mentor books for induction specialists.	04/27/2024	Patricia Manzanares	ADMINISTRATION
24-10-546-11-2410-0610-000-0000	40.00	Starbucks Store 02875	Teacher PD Supplies	04/25/2024	Richard Mestas	ADMINISTRATION
24-10-340-00-2213-0581-000-0000	94.59	Fedex273894661586	Shipment of IB exams	04/25/2024	Dora Davis	EAST HIGH SCHOOL
24-10-610-00-2310-0610-000-0000	518.00	Courtyard By Marriott	2024 Supt Finalist Public Interview - Hotel Accon	04/25/2024	Geraldine A Patrone	ADMINISTRATION
24-10-621-00-2119-0610-000-0000	150.62	Amzn Mktp Us	Books and Facilitator's Guide for 24-25 DEI PD	04/26/2024	Michelle Alcon-Montoya	STUDENT INTERVENTION
24-10-610-00-2630-0610-000-0000	97.46	LJ Johnson Dist Co	WO 161267 ADMIN	04/26/2024	Louis Chavez	MAINTENANCE
24-10-610-00-2630-0610-000-0000	32.24	Ls Abc Plumbing	WO 161267 ADMIN	04/26/2024	Louis Chavez	MAINTENANCE
24-23-144-00-2039-0610-000-0000	177.98	Amzn Mktp Us	Retractable banners-Student Awards Assemblie	04/26/2024	Gina Martindale	GOODNIGHT ELEMENTARY
24-10-161-00-2690-0610-000-0000	647.26	Amzn Mktp Us	WO 168625 SUNSET	04/26/2024	Ralph Valdez	MAINTENANCE
24-10-650-00-2322-0610-000-0000	9.99	Uber One		04/27/2024	Donny Ruybal	ADMINISTRATION
24-10-144-11-2410-0610-000-0000	55.77	Amazon Mar* 113-535080	Kindergarten EOY Celebration and 8th Grade Ce	04/28/2024	Gina Martindale	GOODNIGHT ELEMENTARY
24-23-144-00-2089-0610-000-0000	390.25	Amazon Mar* 113-535080	Kindergarten EOY Celebration and 8th Grade Ce	04/28/2024	Gina Martindale	GOODNIGHT ELEMENTARY
24-22-699-00-2213-0582-000-9414	20.00	Swa*earlybrd	flight fees for Mehess po24101613	04/25/2024	Destin Mehess	CENTRAL HIGH SCHOOL
24-23-144-00-2039-0610-000-0000	37.97	Amzn Mktp Us	Media Backdrop	04/26/2024	Gina Martindale	GOODNIGHT ELEMENTARY

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
24-17-320-11-1821-0581-000-0000	28.28	Shell Oil 57443811302	Gas for Girls Golf	04/25/2024	Zachary Nunez	ATHLETICS
24-10-420-00-0090-0610-000-3130	16.00	Cinemark Theatres 249	Community outing	04/25/2024	Rachel Manzanares	SPED
24-10-340-00-0933-0610-000-3120	154.59	Sams Club #6549	supplies for culinary	04/26/2024	Janae Passalagua	EAST HIGH SCHOOL
24-10-650-00-2322-0535-000-0000	161.96	Storied/Newspaperarch	Newspaper Archives annual subscription.	04/27/2024	Radford Sprouse	ADMINISTRATION
24-10-145-00-2690-0610-000-0000	203.00	Charles D Jones/Pueblo	WO168679 HAAFF	04/26/2024	Josh Schemahorn	MAINTENANCE
24-10-710-00-2690-0610-000-0000	25.96	The Home Depot #1511	WO 161313 SHOP	04/25/2024	Michael Perez	MAINTENANCE
24-10-350-00-2690-0610-000-0000	150.39	The Home Depot #1511	WO 161226 SOUTH	04/25/2024	Caleb Armijo	MAINTENANCE
24-23-320-00-2076-0610-000-0000	13.38	Wm Supercenter #3382	Hall of Fame frames	04/28/2024	John Ward	CENTENNIAL HIGH SCHOOL
24-10-147-11-2410-0610-000-0000	119.99	Carva* I04135-2347718	Subscription to Carva	04/28/2024	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
24-10-730-00-2535-0690-000-0000	44.90	Amzn Mktp Us	WAREHOUSE INVENTORY	04/26/2024	Eugene Naranjo	RECEIVING
24-10-340-00-0030-0610-000-0070	9.75	Fedex273937702174	IB Exam Shipment	04/27/2024	Dora Davis	EAST HIGH SCHOOL
24-23-340-00-2011-0610-000-0000	688.22	Samsclub.Com	School Store Products	04/25/2024	Jacqueline Armenta	EAST HIGH SCHOOL
24-10-618-00-2213-0610-000-0118	226.58	Amazon.Com*m59139mk3	Mentor books for Induction Specialists	04/29/2024	Patricia Manzanares	ADMINISTRATION
24-10-710-00-2630-0610-000-0000	49.99	Amzn Mktp Us	WO 161330 SHOP	04/26/2024	Edward Wright	MAINTENANCE
24-10-525-11-2410-0610-000-0000	336.68	Sams Club #6549	Incentives for State Testing	04/26/2024	Nicolas Roberts	FREED MIDDLE SCHOOL
24-23-134-00-2014-0610-000-0000	285.00	Party Zone - Ecommerce	CMAS incentives	04/25/2024	Jonathan Dehn	BEULAH HEIGHTS ELEMENTARY
24-10-720-00-2740-0610-000-0000	412.96	Steve And Sons Auto Glas	WHITEFLEET	04/26/2024	Kimberly Craddock	MAINTENANCE
24-10-330-11-2410-0610-000-0000	25.42	Grays Coors Tavern	Cap and Gown lunch for workers	04/26/2024	Destin Mehess	CENTRAL HIGH SCHOOL
24-10-710-00-2630-0610-000-0000	-478.72	Amazon.Com	WO 161330 SHOP CREDIT ON RETURN	04/27/2024	Phillip A Amaro	MAINTENANCE
24-23-330-00-2051-0582-000-0000	297.33	Golden Corral 778	Feeding Cadets at Golden Corral in Rapid City, S	04/26/2024	Thomas Scales	CENTRAL HIGH SCHOOL
24-22-699-00-2213-0582-000-9414	20.00	Swa*earlybrd	flight fee for Mehess po24101613	04/25/2024	Destin Mehess	CENTRAL HIGH SCHOOL
24-10-340-00-2213-0581-000-0000	9.75	Fedex273894612408	Shipment of IB exams	04/26/2024	Dora Davis	EAST HIGH SCHOOL
24-17-320-11-1829-0610-000-0000	32.98	Wal-Mart #33382	Tennis Balls for regionals	04/26/2024	John Ward	CENTENNIAL HIGH SCHOOL
24-10-730-00-2535-0690-000-0000	149.85	Amzn Mktp Us	WAREHOUSE INVENTORY	04/26/2024	Eugene Naranjo	RECEIVING
24-22-134-00-2213-0582-000-4010	373.20	United	AVID Flights	04/25/2024	Jonathan Dehn	BEULAH HEIGHTS ELEMENTARY
24-10-710-00-2690-0610-000-0000	94.97	Amzn Mktp Us	WO 161264 SHOP	04/27/2024	Ralph Valdez	MAINTENANCE
24-17-330-11-1844-0581-000-0000	285.74	Freddys 11-0006	Dinner	04/25/2024	Devean Johnson	ATHLETICS
24-23-320-00-2026-0610-000-0000	44.92	Burritos Betty	Breakfast for AP testing prep	04/26/2024	John Ward	CENTENNIAL HIGH SCHOOL
24-17-330-11-1826-0581-000-0000	38.99	Safeway #1760	Purchase flowers for senior night for girls soccer	04/26/2024	Perry Gridley	ATHLETICS
24-10-133-11-0010-0610-000-0000	93.60	Amazon.Com*re47m0ew3		04/27/2024	Angela S Garcia	BESSEMER ACADEMY
24-23-340-00-1924-0610-000-0000	144.00	Sp Shop Deca	10 DECA Graduation stoles and 2 cords for stud	04/28/2024	Jacqueline Armenta	EAST HIGH SCHOOL
24-10-525-11-0018-0510-000-0000	2157.27	Ace Express Coaches Llc	5th Grade Mountain Park Field Trip Bus	04/25/2024	Nicolas Roberts	FREED MIDDLE SCHOOL
24-10-230-11-2410-0610-000-0000	95.94	Samsclub.Com	engagement activity	04/25/2024	Mandie Skelton	HEATON MIDDLE SCHOOL
24-10-230-11-0020-0610-000-0000	183.88	Amzn Mktp Us	supplies	04/27/2024	Jayne Stangler	HEATON MIDDLE SCHOOL
24-10-142-00-2690-0610-000-0000	60.74	G4 Coatings Inc	WO 167529 FRANKLIN	04/26/2024	Tracy Lay	MAINTENANCE
24-10-710-00-2630-0610-000-0000	30.43	The Home Depot #1511	WO 161330 SHOP	04/25/2024	Jason Herrera	MAINTENANCE
24-23-135-00-2010-0610-000-0000	66.44	Otc Brands Inc	Kindergarten graduation supplies	04/26/2024	Alysa Johnson	BRADFORD ELEMENTARY
24-10-710-00-2690-0610-000-0000	11.60	Rampart Supply - 75 - Mot	WO 161266 SHOP	04/26/2024	George Eadie	MAINTENANCE
24-10-610-00-2630-0610-000-0000	25.47	Ls Abc Plumbing	WO 158596 ADMIN	04/26/2024	Rick Franklin	MAINTENANCE
24-23-144-00-2089-0610-000-0000	37.18	Amazon Mar* 113-535080	8th Grade Celebration Supplies	04/27/2024	Gina Martindale	GOODNIGHT ELEMENTARY
24-22-699-00-2213-0582-000-9414	319.96	Southwes	Tickets for Chicago	04/25/2024	Michael Kovac	SOUTH HIGH SCHOOL
24-23-154-00-1982-0610-000-0000	43.56	Wal-Mart #1001	Supplies for staff	04/25/2024	Katherine Harshman	MINNEQUA ELEMENTARY
24-22-699-00-2213-0582-000-9414	335.96	Southwes	Training Mehess flight po24101613	04/25/2024	Destin Mehess	CENTRAL HIGH SCHOOL
24-23-350-00-1922-0610-000-0000	614.66	Samsclub.Com	FBLA SCHOOL BASED ENTERPRISE	04/27/2024	Rachel Cesario	SOUTH HIGH SCHOOL
24-10-158-00-2690-0610-000-0000	12.99	Amzn Mktp Us	WO 167408 SO PARK	04/26/2024	Ralph Valdez	MAINTENANCE
24-10-320-11-2410-0610-000-0000	167.98	Amzn Mktp Us	Tumblers for graduation gifts	04/27/2024	Pamela A Hough	CENTENNIAL HIGH SCHOOL
24-21-750-00-3110-0582-000-0000	946.68	Marriott St.Louisgrand	ACDA conference hotel - St Louis	04/24/2024	Dana Elkins-Greene	NUTRITION SERVICES
24-10-145-00-2690-0610-000-0000	81.45	D&s Paint Center Inc	WO 168374 HAAFF	04/25/2024	Tracy Lay	MAINTENANCE
24-10-710-00-2630-0610-000-0000	1692.25	LJ Johnson Dist Co	WO 161267 SHOP	04/25/2024	Mary Ann Dibeneditto	MAINTENANCE
24-10-156-11-0010-0582-000-0000	547.96	Southwes	Kagan PD in Florida	04/24/2024	Katherine Odell	PARK VIEW ELEMENTARY
24-22-134-00-2213-0582-000-4010	368.20	United	AVID Flight	04/24/2024	Jonathan Dehn	BEULAH HEIGHTS ELEMENTARY

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
24-23-150-00-2039-0610-000-0000	198.64	Samsclub.Com	Supplies for PTSO	04/24/2024	Christina Honeywell	IRVING ELEMENTARY
24-17-330-11-1844-0610-000-0000	248.98	Lowes #02742	Weed whacker for baseball field.	04/24/2024	Cherise Johnson	CENTRAL HIGH SCHOOL
24-23-340-00-1937-0610-000-0000	110.12	Nassp Product & Service	Patches for graduates	04/24/2024	Elly Nail	EAST HIGH SCHOOL
24-23-320-00-2014-0610-000-0000	96.87	Little Caesars Pizza	Lunch for Centennial and Sunset Park Elementa	04/26/2024	Jacob Lewis	CENTENNIAL HIGH SCHOOL
24-22-134-00-2213-0582-000-4010	545.96	Southwes	AVID flights	04/24/2024	Jonathan Dehn	BEULAH HEIGHTS ELEMENTARY
24-10-546-11-2410-0535-000-0000	169.39	Embroiderydesigns	Software for Makerspace for Students	04/25/2024	Richard Mestas	ADMINISTRATION
24-10-147-11-2410-0610-000-0000	192.08	Amzn Mktp Us	Supplies	04/25/2024	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
24-10-138-00-2690-0610-000-0000	70.52	D&s Paint Center Inc	WO 165633 COLUMBIAN	04/25/2024	David Chacon	MAINTENANCE
24-10-730-00-2535-0690-000-0000	17.36	Lowes #00318	WAREHOUSE INVENTORY	04/25/2024	Eugene Naranjo	RECEIVING
24-10-156-11-0010-0582-000-0000	547.96	Southwes	Kagan PD in Florida	04/24/2024	Katherine Odell	PARK VIEW ELEMENTARY
24-23-340-00-1830-0581-000-0000	120.00	Subway 4721	Food for boys and girls track team-Split	04/26/2024	Anthony Valdez	ATHLETICS
24-23-340-00-1860-0581-000-0000	120.00	Subway 4721	Food for boys and girls track team-Split	04/26/2024	Anthony Valdez	ATHLETICS
24-10-710-00-2630-0610-000-0000	45.96	Harbor Freight Tools 68	WO 161330 SHOP	04/25/2024	Michael Enriquez	MAINTENANCE
24-10-230-11-2410-0610-000-0000	101.94	Samsclub.Com	student engagement	04/24/2024	Mandie Skelton	HEATON MIDDLE SCHOOL
24-10-156-11-0010-0582-000-0000	547.96	Southwes	Kagan PD in Florida	04/24/2024	Katherine Odell	PARK VIEW ELEMENTARY
24-10-147-11-0010-0610-000-0000	28.64	Amazon.Com*5t9o70ht3	Supplies	04/25/2024	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
24-10-710-00-2690-0610-000-0000	185.02	Imlss Utah	WO 161228 SHOP WO 168680 PAA	04/25/2024	Dean Hafer	MAINTENANCE
24-10-250-00-2690-0610-000-0000	81.57	Imlss Utah	WO 161228 SHOP WO 168680 PAA	04/25/2024	Dean Hafer	MAINTENANCE
24-10-730-00-2690-0610-000-0000	36.26	Brandt Enterprises Inc	WO 168294 WAREHOUSE	04/25/2024	Chris Garcia	MAINTENANCE
24-10-710-00-2630-0610-000-0000	104.36	Lowes #02742	WO 161330 SHOP	04/25/2024	Michael Enriquez	MAINTENANCE
24-10-730-00-2690-0610-000-0000	340.00	Spanglers Home Fashion	WO 168294 WAREHOUSE	04/24/2024	Chris Garcia	MAINTENANCE
24-23-330-00-1937-0610-000-0000	19.73	Nassp Product & Service	Patches for club	04/24/2024	Destiny Lotrich	CENTRAL HIGH SCHOOL
24-23-350-00-2097-0610-000-0000	145.59	The Pasta Cottage	Lunch	04/24/2024	Michael Kovac	SOUTH HIGH SCHOOL
24-23-142-00-2010-0610-000-0000	103.25	Pizza King	Pizza king- Pizza for 5th grade incentinve. Stud	04/25/2024	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
24-23-150-00-2039-0610-000-0000	4.08	Amazon Prime	Family Movie Night - PTSO	04/25/2024	Jamie Schwab	IRVING ELEMENTARY
24-23-210-00-2010-0581-000-0000	228.16	Eb 2024 State Nhdc Co	National History Day - State Competition	04/25/2024	Rochelle Medina	CORWIN MIDDLE SCHOOL
24-10-158-11-2410-0610-000-0000	196.00	Cave Of The Winds	Kindergarten Field Trip - Cave of the Winds	04/25/2024	Rhonda Aragon	SOUTH PARK ELEMENTARY
24-23-141-00-2039-0610-000-0000	49.94	King Soopers #0043	Donuts w/ Grownupsn supplies	04/25/2024	Lisa Horton	FOUNTAIN ELEMENTARY
24-22-250-00-0020-0610-000-1240	167.39	Amzn Mktp Us	Bookshelf for counseling center.	04/26/2024	Natalie Madrid	ADMINISTRATION
24-10-145-00-2690-0610-000-0000	15.96	Lowes #00318	WO 168374 HAAFF	04/25/2024	Tracy Lay	MAINTENANCE
24-23-320-00-1817-0610-000-0000	365.85	Mi Ranchito ll	Dinner for the end of year awards activity	04/24/2024	John Ward	CENTENNIAL HIGH SCHOOL
24-17-330-11-1858-0581-000-0000	-4.00	Loaf N Jug #0071	Pre paid \$30 for gas for activity bus only needed	04/24/2024	Eric Santoyo	ATHLETICS
24-10-618-00-2213-0610-000-0118	89.90	Amzn Mktp Us	Mentor books for induction specialists.	04/25/2024	Patricia Manzanares	ADMINISTRATION
24-17-330-11-1845-0581-000-0000	31.63	Circle K # 41 1171	Gas in the small vehicle	04/24/2024	Robert Tyler	ATHLETICS
24-17-330-11-1828-0610-000-0000	400.00	Chick-Fil-A #01916	End of season banquet	04/23/2024	Destiny Lotrich	CENTRAL HIGH SCHOOL
24-23-330-00-1828-0610-000-0000	60.00	Chick-Fil-A #01916	End of season banquet	04/23/2024	Destiny Lotrich	CENTRAL HIGH SCHOOL
24-10-710-00-2630-0610-000-0000	331.31	The Home Depot #1511	WO 161330 SHOP	04/23/2024	Kimberly Craddock	MAINTENANCE
24-10-161-11-2410-0610-000-0000	51.96	Amazon.Com*il0wi1a3	Mass storage device to save principal files	04/25/2024	John Hull	SUNSET PARK ELEMENTARY
24-10-154-00-2690-0610-000-0000	46.98	D&s Paint Center Inc	WO 168610 MINNEQUA	04/24/2024	Tom Portillos	MAINTENANCE
24-10-340-00-0933-0610-000-3120	51.72	Grady's Food Service Equ	Supplies for Culinary test strips	04/24/2024	Janae Passalauqa	EAST HIGH SCHOOL
24-10-230-11-0020-0610-000-0000	5.99	Amzn Mktp Us	supplies	04/25/2024	Jayne Stangier	HEATON MIDDLE SCHOOL
24-21-750-00-3110-0582-000-0000	5.00	Uber Trip	St Louis Airport to hotel final charge	04/24/2024	Dana Elkins-Greene	NUTRITION SERVICES
24-21-750-00-3110-0582-000-0000	31.00	Uber Trip	Uber from airport to home	04/24/2024	Dana Elkins-Greene	NUTRITION SERVICES
24-10-546-11-2410-0610-000-0000	22.44	Samsclub #6549	Teacher Professional Development	04/24/2024	Richard Mestas	ADMINISTRATION
24-23-154-00-2010-0610-000-0000	80.00	Little Caesars Pizza	Pizza for CMAS dance	04/25/2024	Katherine Harshman	MINNEQUA ELEMENTARY
24-10-730-00-2690-0610-000-0000	249.20	Brandt Enterprises Inc	WO 168294 WAREHOUSE	04/24/2024	Chris Garcia	MAINTENANCE
24-10-154-11-2410-0610-000-0000	601.08	Samsclub.Com	Supplies for CMAS Dance	04/23/2024	Katherine Harshman	MINNEQUA ELEMENTARY
24-21-750-00-3110-0581-000-0000	32.92	Uber Trip	Uber to airport	04/24/2024	Dana Elkins-Greene	NUTRITION SERVICES
24-10-623-00-2130-0610-000-0000	449.09	Amzn Mktp Us	Office supplies	04/25/2024	Michael Bayer	ADMINISTRATION
24-23-154-00-2010-0610-000-0000	23.70	Sq *refrigeration Equipme	Supplies for CMAS Dance	04/24/2024	Katherine Harshman	MINNEQUA ELEMENTARY
24-10-320-11-2410-0610-000-0000	217.35	Burritos Betty	Breakfast Burritos for Secretary Day	04/24/2024	Alex Trujillo	CENTENNIAL HIGH SCHOOL

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
24-10-710-00-2630-0610-000-0000	25.16	Lowes #02742	WO 161330 SHOP	04/24/2024	Michael Enriquez	MAINTENANCE
24-23-320-00-1817-0610-000-0000	47.94	Sams Club #6549	Cupcakes for the end of year awards dinner	04/24/2024	John Ward	CENTENNIAL HIGH SCHOOL
24-10-147-11-2410-0610-000-0000	35.63	Jimmy Johns - 1598	Consultant Lunch	04/24/2024	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
24-10-710-00-2630-0610-000-0000	46.95	Lowes #02742	WO 161267 SHOP	04/24/2024	Rick Franklin	MAINTENANCE
24-10-740-00-2540-0610-000-0000	340.00	Veritiv-West	Paper	04/23/2024	Mary Bocchietti	PRINT SHOP
24-10-154-11-2410-0610-000-0000	104.48	Samsclub.Com	Supplies for Wonka Factory	04/23/2024	Katherine Harshman	MINNEQUA ELEMENTARY
24-23-210-00-1918-0610-000-0000	90.05	Little Caesars Pizza	Pizza for after school musical performers	04/24/2024	Rochelle Medina	CORWIN MIDDLE SCHOOL
24-10-740-00-2540-0610-000-0000	1727.04	Veritiv-West	Shrink Film	04/23/2024	Mary Bocchietti	PRINT SHOP
24-10-710-00-2690-0610-000-0000	41.99	(Pc) 6027 American	WO 161256 SHOP	04/24/2024	Brent White	MAINTENANCE
24-10-330-00-2630-0610-000-0000	64.32	LJ Johnson Dist Co	WO 166819 CENTRAL	04/24/2024	Louis Chavez	MAINTENANCE
24-10-710-00-2690-0610-000-0000	149.96	Ferguson Ent #113	WO 161307 SHOP	04/24/2024	Lawrence Duarte	MAINTENANCE
24-10-546-11-2410-0610-000-0000	83.03	Wal-Mart #1001	Supplies for Student Prom	04/24/2024	Richard Mestas	ADMINISTRATION
24-10-710-00-2690-0610-000-0000	199.92	Gustave A Larson Company	WO 161307 SHOP	04/24/2024	Caleb Armijo	MAINTENANCE
24-23-260-00-1817-0610-000-0000	45.34	Sams Club#6549	Items were purchased for the cheerleading banq	04/23/2024	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
24-10-340-00-0933-0610-000-3120	162.91	Samsclub.Com	Supplies culinary	04/23/2024	Janae Passalacqua	EAST HIGH SCHOOL
24-17-330-11-1845-0581-000-0000	84.15	Chick-Fil-A #01916	Food for Girls golf	04/23/2024	Robert Tyler	ATHLETICS
24-10-147-11-2410-0610-000-0000	39.15	Safeway #1760	Supplies	04/23/2024	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
24-10-740-00-2540-0610-000-0000	102.00	Spicers Paper	Paper	04/24/2024	Mary Bocchietti	PRINT SHOP
24-23-161-00-2011-0610-000-0000	455.26	Samsclub.Com	HEAT Trip and School Store	04/23/2024	John Hull	SUNSET PARK ELEMENTARY
24-22-621-00-2190-0399-000-3284	1110.50	Strivescan	College Fair Consulting	04/24/2024	Andrew Burns	STUDENT INTERVENTION
24-10-340-00-0933-0610-000-3120	26.89	Hobby-Lobby #0214	Decorations for Prom	04/23/2024	Janae Passalacqua	EAST HIGH SCHOOL
24-10-210-00-0020-0610-000-0000	46.56	Amzn Mktp Us	Prong folders for Hutch	04/25/2024	Rochelle Medina	CORWIN MIDDLE SCHOOL
24-10-740-00-2540-0610-000-0000	679.40	Spicers Paper	Paper	04/24/2024	Mary Bocchietti	PRINT SHOP
24-10-740-00-2540-0610-000-0000	113.41	Spicers Paper	Paper	04/24/2024	Mary Bocchietti	PRINT SHOP
24-17-330-11-1858-0581-000-0000	30.00	Loaf N Jug #0071	Pre paid gas for activity bus	04/24/2024	Eric Santoyo	ATHLETICS
24-10-147-11-0010-0610-000-0000	134.98	Amzn Mktp Us	Supplies for family night	04/24/2024	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
24-10-145-11-0010-0610-000-0000	68.65	Amazon.Com*gs7oi67l3	Teacher Book	04/24/2024	Eileen Spaulding	HAFF ELEMENTARY
24-10-710-00-2690-0610-000-0000	38.36	Amzn Mktp Us	WO 161313 SHOP	04/24/2024	Michael Perez	MAINTENANCE
24-23-210-00-2053-0610-000-0000	-40.00	Cave Of The Winds Ors	6th Grade Field Trip - Refund	04/23/2024	Ryan Masciotra	CORWIN MIDDLE SCHOOL
24-10-144-11-2410-0610-000-0000	560.00	Sq *sangre De Cristo Arts	1st Grade Field Trip	04/24/2024	Alexis Miller	GOODNIGHT ELEMENTARY
24-23-340-00-1830-0581-000-0000	39.00	Sams Club #8272	Food for boys and girls track team-Split	04/24/2024	Anthony Valdez	ATHLETICS
24-23-340-00-1860-0581-000-0000	39.00	Sams Club #8272	Food for boys and girls track team-Split	04/24/2024	Anthony Valdez	ATHLETICS
24-10-154-11-2410-0610-000-0000	192.90	Samsclub.Com	Supplies for 3rd Grade Field Trip to Denver	04/23/2024	Katherine Harshman	MINNEQUA ELEMENTARY
24-23-699-00-1911-0610-000-0000	935.00	Collette S	NAL dinner	04/23/2024	Cynthia Smith	ADMINISTRATION
24-10-641-00-0070-0610-000-3150	1012.50	Collette S	NAL dinner	04/23/2024	Cynthia Smith	ADMINISTRATION
24-10-710-00-2630-0610-000-0000	24.99	Oreilly 2717	WO 161330 SHOP	04/24/2024	Ronald Fothergill	MAINTENANCE
24-10-133-11-0010-0610-000-0000	85.57	Wm Supercenter #1001		04/24/2024	Angela S Garcia	BESSEMER ACADEMY
24-10-465-11-0090-0610-000-0000	61.74	Amazon.Com*rz07v1fh3	Graduation Supplies	04/24/2024	Richard Mestas	ADMINISTRATION
24-10-230-11-0020-0610-000-0000	41.97	Amzn Mktp Us	supplies	04/24/2024	Jayne Stangier	HEATON MIDDLE SCHOOL
24-23-141-00-2039-0610-000-0000	35.67	King Soopers #0043	Student of the Month Breakfast	04/24/2024	Lisa Horton	FOUNTAIN ELEMENTARY
24-10-610-00-2310-0610-000-0000	198.59	Sq *steel City Deli	2024 Supt Finalists 2nd Round Interviews April 2	04/24/2024	Geraldine A Patrone	ADMINISTRATION
24-10-710-00-2630-0610-000-0000	35.44	Lowes #02742	WO 161330 SHOP	04/22/2024	Jason Herrera	MAINTENANCE
24-23-144-00-2039-0610-000-0000	467.66	Amzn Mktp Us	PTO Carnival Supplies	04/23/2024	Alexis Miller	GOODNIGHT ELEMENTARY
24-10-156-00-2620-0610-000-0000	29.88	Lowes #00318	WO 161183 PARK VIEW	04/23/2024	Andy Bobian	MAINTENANCE
24-10-641-10-0290-0610-000-0000	26.94	Wal-Mart #3382	Painters tape for art show hanging	04/23/2024	Cynthia Smith	ADMINISTRATION
24-10-730-00-2535-0690-000-0000	720.30	Inliss Utah	WAREHOUSE INVENTORY	04/23/2024	Eugene Naranjo	RECEIVING
24-23-144-00-2039-0610-000-0000	188.73	Amazon.Com*3t5z19qw3	Carnival supplies	04/23/2024	Alexis Miller	GOODNIGHT ELEMENTARY
24-22-250-00-0020-0610-000-1240	9.99	Amzn Mktp Us	Command strips bought to hang new pictures in	04/23/2024	Natalie Madrid	ADMINISTRATION
24-22-134-00-2213-0582-000-4010	478.96	Southwes	AVID Flights	04/22/2024	Jonathan Dehn	BEULAH HEIGHTS ELEMENTARY
24-22-134-00-2213-0582-000-4010	495.96	Southwes	AVID Flights	04/22/2024	Jonathan Dehn	BEULAH HEIGHTS ELEMENTARY
24-10-630-00-2840-0535-000-0000	2.00	Web	Website Forwarding - enrolld60.org and enrolld6	04/23/2024	Thomas Sanford	ADMINISTRATION

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
24-10-644-00-2219-0610-000-0000	20.75	Amazon.Com*av27b4cb3	Geology Book	04/23/2024	Jennifer Dietz	COLUMBIAN ELEMENTARY
24-17-330-11-1844-0581-000-0000	241.37	Pass Key Northern Restaur	Baseball Team Lunch	04/22/2024	Devean Johnson	ATHLETICS
24-10-420-00-0090-0610-000-3130	17.50	Pinelles Bowlero Lanes	Community Outing/Field Trip Central	04/23/2024	Rachel Manzanares	SPED
24-10-621-00-2119-0581-000-0000	450.00	lirp	IIRP Conference for Chad Oreskovich	04/22/2024	Kim Abeyta	ADMINISTRATION
24-22-134-00-2213-0582-000-4010	495.96	Southwes	AVID flights	04/22/2024	Jonathan Dehn	BEULAH HEIGHTS ELEMENTARY
24-10-320-00-1090-0651-000-3120	154.20	Amzn Mktp Us	HDMI cords, microphone cords	04/23/2024	Pamela A Hough	CENTENNIAL HIGH SCHOOL
24-10-730-00-2535-0690-000-0000	64.88	Amazon.Com*el2sf9ux3	WAREHOUSE INVENTORY	04/23/2024	Eugene Naranjo	RECEIVING
24-27-330-00-0090-0610-000-0957	40.98	Safeway #1760	Flowers for Mr. Nava	04/22/2024	Destin Mehess	CENTRAL HIGH SCHOOL
24-10-465-11-0090-0610-000-0000	37.77	Amzn Mktp Us	To purchase cards for graduating students	04/23/2024	Christina Baca	
24-10-710-00-2690-0610-000-0000	28.98	Speken Iron & Metal	WO 161266 Shop	04/23/2024	James Smith	MAINTENANCE
24-10-154-00-2690-0610-000-0000	56.59	D&s Paint Center Inc	WO 168610 MINNEQUA	04/23/2024	Tom Portillos	MAINTENANCE
24-10-465-11-0090-0610-000-0000	99.28	Amzn Mktp Us	Graduation Supplies	04/23/2024	Richard Mestas	ADMINISTRATION
24-22-134-00-2213-0582-000-4010	495.96	Southwes	AVID flights	04/22/2024	Jonathan Dehn	BEULAH HEIGHTS ELEMENTARY
24-10-710-00-2630-0610-000-0000	32.99	Mister Car Wash #0346	TRUCK WASH	04/23/2024	Phillip A Amaro	MAINTENANCE
24-10-420-00-0090-0610-000-3130	16.00	Little Caesars Pizza	Needed more pizza for community outing	04/24/2024	Rachel Manzanares	SPED
24-10-710-00-2620-0610-000-0000	32.99	Mister Car Wash #0033	TRUCK WASH	04/23/2024	Andy Bobian	MAINTENANCE
24-10-330-11-0030-0610-000-0000	9.68	Amzn Mktp Us	office supplies hosa cords	04/23/2024	Heather Huffman	CENTRAL HIGH SCHOOL
24-23-330-00-1944-0610-000-0000	112.18	Amzn Mktp Us	office supplies hosa cords	04/23/2024	Heather Huffman	CENTRAL HIGH SCHOOL
24-22-250-00-0020-0610-000-1240	12.85	Amzn Mktp Us	Certificates for WEB Leaders.	04/23/2024	Natalie Madrid	ADMINISTRATION
24-23-135-00-2010-0610-000-0000	39.58	Amzn Mktp Us	Supplies for graduation	04/23/2024	Alysa Johnson	BRADFORD ELEMENTARY
24-19-154-00-0040-0610-000-3897	64.42	Amzn Mktp Us	popcorn for school	04/23/2024	Tamara K Redding	PRESCHOOL
24-17-330-11-1845-0581-000-0000	49.19	Loaf N Jug #0008	Pre-tournament drinks Girls golf	04/23/2024	Robert Tyler	ATHLETICS
24-10-465-11-0090-0610-000-0000	94.98	Amzn Mktp Us	Graduation Supplies	04/23/2024	Richard Mestas	ADMINISTRATION
24-10-710-00-2630-0610-000-0000	331.84	Lowes #02742	WO 161330 SHOP	04/22/2024	Phillip A Amaro	MAINTENANCE
24-10-150-11-0010-0610-000-0000	9.99	Amzn Mktp Us	Tickets	04/23/2024	Jamie Schwab	IRVING ELEMENTARY
24-17-390-00-2990-0610-000-1501	601.64	Sams Club#6549	Dutch Clark supplies	04/23/2024	Ruthie Martin	ATHLETICS
24-22-134-00-2213-0582-000-4010	123.98	Southwes	AVID flights	04/22/2024	Jonathan Dehn	BEULAH HEIGHTS ELEMENTARY
24-10-420-00-0090-0610-000-3130	22.50	Pinelles Bowlero Lanes	Field trip with South	04/23/2024	Rachel Manzanares	SPED
24-10-710-00-2690-0610-000-0000	7.99	Big R Of Pueblo	WO 161266 Shop	04/23/2024	James Smith	MAINTENANCE
24-10-147-11-2410-0610-000-0000	131.98	Amzn Mktp Us	Supplies	04/23/2024	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
24-10-148-00-2690-0431-000-0000	1022.73	Glass On Time	WO 168435 HERITAGE	04/23/2024	Mary Ann Dibeneditto	MAINTENANCE
24-10-710-00-2690-0610-000-0000	69.98	The Home Depot #1511	WO 161313 SHOP	04/22/2024	Michael Perez	MAINTENANCE
24-22-147-00-0010-0581-000-4010	120.00	Pueblo Zoo - Ecomm	FT #521 Zoo Registration	04/23/2024	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
24-10-710-00-2620-0610-000-0000	41.35	The Home Depot Pro	WO 161268 OPERATIONS	04/23/2024	Andy Bobian	MAINTENANCE
24-10-260-11-2410-0610-000-0000	17.92	Walmart.Com 8009666546	Items were purchased for the cheerleading banq	04/23/2024	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
24-23-260-00-2014-0610-000-0000	7.76	Walmart.Com 8009666546	Items were purchased for the cheerleading banq	04/23/2024	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
24-10-420-00-0090-0610-000-3130	63.96	Little Caesars Pizza	Community Outing/Central field trip	04/24/2024	Rachel Manzanares	SPED
24-22-134-00-2213-0582-000-4010	187.98	Southwes	AVID flights	04/22/2024	Jonathan Dehn	BEULAH HEIGHTS ELEMENTARY
24-22-134-00-2213-0582-000-4010	478.96	Southwes	AVID flights	04/22/2024	Jonathan Dehn	BEULAH HEIGHTS ELEMENTARY
24-10-617-00-2839-0339-000-0000	18.00	Cbi Online	PO 24010022	04/22/2024	Amy Campbell	ADMINISTRATION
24-10-134-00-2690-0610-000-0000	70.65	Lowes #02742	WO 161305 BEULAH HTS	04/22/2024	Jason Montoya	MAINTENANCE
24-10-710-00-2690-0610-000-0000	362.50	Blazer Electric Supply O	WO 161256 Shop	04/22/2024	Richard Marez	MAINTENANCE
24-10-330-11-0030-0610-000-0000	428.97	Little Caesars Pizza	Pizza lunch for JRs for testing	04/23/2024	Destin Mehess	CENTRAL HIGH SCHOOL
24-10-710-00-2620-0420-000-0000	12999.70	Wci*wasteconnectpueblo	WO 161268 OPERATIONS	04/22/2024	Mary Ann Dibeneditto	MAINTENANCE
24-10-641-00-0070-0610-000-3150	79.92	Samsclub #6549	Cookies for NAL banquet	04/22/2024	Patricia Manzanares	ADMINISTRATION
24-23-210-00-2053-0610-000-0000	1225.00	Cave Of The Winds Ors	6th grade field trip	04/22/2024	Ryan Masciotra	CORWIN MIDDLE SCHOOL
24-10-699-17-1300-0610-000-0000	498.68	Sp Wizardpins.Com	Pins for International Science Fair	04/22/2024	Jennifer Dietz	COLUMBIAN ELEMENTARY
24-17-610-00-2234-0610-000-0000	200.00	Directathl* Meetpro T&	TRACK TIMING PROGRAM	04/22/2024	Dianne Carrillo	ATHLETICS
24-22-260-00-0020-0581-000-4010	450.00	Fh* Adventures Out Wes	PO# 24015968 - FT#549 Registration	04/22/2024	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
24-10-740-00-2540-0610-000-0000	189.16	Sp Peak Business Equip	Staples	04/22/2024	Mary Bocchietti	PRINT SHOP
24-10-150-00-2690-0610-000-0000	123.42	Lowes #02742	WO 168522 IRVING	04/22/2024	Louis Montoya	MAINTENANCE

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24-22-134-00-2213-0582-000-4010	493.96	Southwes	Flights for AVID	04/22/2024	Jonathan Dehn	BEULAH HEIGHTS ELEMENTARY
24-10-710-00-2630-0610-000-0000	92.16	Lowes #02742	WO 161330 SHOP	04/22/2024	Michael Enriquez	MAINTENANCE
24-10-330-00-2620-0610-000-0000	449.16	Usa Clean By Jon-Don	WO 161166 CENTRAL	04/22/2024	Andy Bobian	MAINTENANCE
24-10-150-11-2410-0610-000-0000	10.00	Cave Of The Winds Ors	Cave of the Winds Deposit	04/22/2024	Jamie Schwab	IRVING ELEMENTARY
24-10-138-11-0010-0610-000-0000	50.35	Teacherspayteachers.Com	PO 24015761 Teacher Materials	04/22/2024	Christina Branom	ADMINISTRATION
24-17-330-11-1829-0581-000-0000	249.93	Wm Supercenter #842	Snacks for Weekend travel	04/22/2024	Dante Alcalá	ATHLETICS
24-23-141-00-2039-0610-000-0000	251.72	King Soopers #0012	Donuts for Donuts w/ Grownups	04/22/2024	Lisa Horton	FOUNTAIN ELEMENTARY
24-22-260-00-0020-0581-000-4010	587.10	Fh* Adventures Out Wes	PO# 24015968 - FT#549 Registration	04/22/2024	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
24-10-132-11-0010-0610-000-0000	116.66	Sams Club #6549	Kdg Showcase Supplies	04/22/2024	Kylie Felzien	BELMONT ELEMENTARY
24-10-710-00-2620-0420-000-0000	680.66	Wg*wasteconnectpueblo	WO 161268 OPERATIONS	04/22/2024	Mary Ann Dibeneditto	MAINTENANCE
24-10-710-00-2630-0610-000-0000	47.96	Harbor Freight Tools 68	WO 161330 SHOP	04/22/2024	Michael Enriquez	MAINTENANCE
24-10-610-00-2690-0610-000-0000	62.75	Lowes #00318	WO 168475 ADMIN	04/22/2024	Louis Montoya	MAINTENANCE
24-10-340-00-0933-0610-000-3120	27.50	Dollar Tree	decorations for Prom	04/22/2024	Janae Passalacqua	EAST HIGH SCHOOL
24-10-150-11-0010-0610-000-0000	17.56	Amzn Mktp Us	SEL supplies for students	04/22/2024	Christina Honeywell	IRVING ELEMENTARY
24-10-710-00-2630-0610-000-0000	4.10	Pueblo Bearing Service	WO 161330 SHOP	04/22/2024	Fredrick Montoya	MAINTENANCE
24-23-150-00-2039-0610-000-0000	148.75	Cheyenne Mtn Zoo	Cheyenne Mountain Zoo Admission	04/22/2024	Jamie Schwab	IRVING ELEMENTARY
24-10-138-11-0010-0610-000-0000	57.57	Teacherspayteachers.Com	PO 24015760 Teacher Materials	04/22/2024	Christina Branom	ADMINISTRATION
24-10-260-00-2630-0610-000-0000	49.10	LJ Johnson Dist Co	WO 161267 RISLEY	04/22/2024	Louis Chavez	MAINTENANCE
24-10-250-00-2690-0610-000-0000	180.15	Lowes #00318	WO 161225 PAA	04/22/2024	Caleb Armijo	MAINTENANCE
24-23-142-00-2010-0610-000-0000	29.34	Samsclub #6549	Student Activities Account- Icecream for AR Ince	04/22/2024	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
24-10-138-11-0010-0610-000-0000	-4.07	Teacherspayteachers.Com	Tax Refund on PO 24015760	04/22/2024	Christina Branom	ADMINISTRATION
24-10-710-00-2630-0610-000-0000	30.20	Lowes #00318	WO 161330 SHOP	04/22/2024	Joseph Salinas	MAINTENANCE
24-10-131-11-2410-0610-000-0000	73.71	Samsclub #6549	Refreshments and supplies for Kindergarten Shc	04/22/2024	Julie Griego	BACA ELEMENTARY
24-10-618-00-2213-0610-000-0118	169.76	Sams Club#6549	plates, cups, coffee, etc., for PD use.	04/22/2024	Patricia Manzanares	ADMINISTRATION
24-23-161-00-2010-0610-000-0000	117.28	Wal-Mart #1001	Final BRAT Day supplies	04/22/2024	John Hull	SUNSET PARK ELEMENTARY
24-10-610-00-2310-0610-000-0000	240.00	Sq *prime On A Dime	Special School Board Meeting - April 23, 2024	04/22/2024	Geraldine A Patrone	ADMINISTRATION
24-23-320-00-1932-0610-000-0000	195.16	Sams Club #6549	Supplies for the end of year commencement rec	04/22/2024	John Ward	CENTENNIAL HIGH SCHOOL
24-10-710-00-2690-0610-000-0000	39.99	Mister Car Wash #0346	TRUCK WASH	04/22/2024	Dale E Johnson	MAINTENANCE
24-10-710-00-2630-0610-000-0000	1014.15	Lowes #02742	WO 161330 SHOP	04/22/2024	Mary Ann Dibeneditto	MAINTENANCE
24-10-710-00-2630-0610-000-0000	59.88	Wal-Mart #1001	WO 161330 SHOP	04/22/2024	Louis Garcia	MAINTENANCE
24-10-230-11-0020-0610-000-0000	171.89	Amzn Mktp Us	supplies	04/22/2024	Jayne Stangier	HEATON MIDDLE SCHOOL
24-23-142-00-2010-0610-000-0000	199.39	Samsclub #6549	Student incentives- Student Activity Fund	04/19/2024	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
24-19-147-00-0040-0610-000-3897	17.46	King Soopers #0012	paper plates for crafts, softsoap, water jug for re	04/19/2024	Sarah Rowell	PRESCHOOL
24-19-646-00-0040-0610-000-3897	26.63	Hobby-Lobby #0214	End of year and teacher appreciation.	04/19/2024	Camalyn Armijo	PRESCHOOL
24-10-260-00-2690-0610-000-0000	98.23	Rampart Supply - 75 - Mot	WO 168407 RISLEY	04/19/2024	Louis Montoya	MAINTENANCE
24-10-260-00-2690-0610-000-0000	70.38	D&s Paint Center Inc	WO 161664 RISLEY	04/19/2024	Tracy Lay	MAINTENANCE
24-10-154-00-2690-0610-000-0000	175.95	Tractor Supply #2186	WO168531 MINNEQUA	04/18/2024	Josh Schemahorn	MAINTENANCE
24-10-650-00-2322-0610-000-0000	183.89	Amzn Mktp Us	Black Toner for HP Printer	04/22/2024	Elva Sandoval	ADMINISTRATION
24-19-154-00-0040-0610-000-3897	42.14	Wm Supercenter #1001	photo finishing	04/19/2024	Tamara K Redding	PRESCHOOL
24-23-330-00-2014-0610-000-0000	134.70	Wm Supercenter #5828	School Store	04/19/2024	Cherise Johnson	CENTRAL HIGH SCHOOL
24-10-710-00-2630-0610-000-0000	9.60	Ashley Hardware Llc	WO 161267 DISTRICT WIDE	04/19/2024	Louis Chavez	MAINTENANCE
24-19-646-00-0040-0610-000-3897	93.22	Hobby-Lobby #0214	End of year and teacher appreciation.	04/19/2024	Camalyn Armijo	PRESCHOOL
24-19-135-00-0040-0610-000-3897	110.96	Lakeshore Learning Mater	Number and Letter Writing Centers, Monster Tru	04/19/2024	Tari Ahlin	PRESCHOOL
24-10-230-11-0020-0610-000-0000	195.66	Lowes #00907	supplies	04/19/2024	Jayne Stangier	HEATON MIDDLE SCHOOL
24-10-610-00-2690-0610-000-0000	61.28	Charles D Jones/Pueblo	WO 168475 ADMIN	04/19/2024	Louis Montoya	MAINTENANCE
24-19-158-00-0040-0610-000-3897	31.36	Wm Supercenter #1001	photos	04/19/2024	Renee C Iacabone	PRESCHOOL
24-22-640-00-2130-0581-000-9003	20.00	Paypal	Registration: Stages of Type 1 Diabetes 5/1/24 -	04/18/2024	Karen Munoz	SPED
24-23-330-00-2014-0610-000-0000	68.12	Lowes #02742	Paint/Brushes Mr. & Miss C	04/19/2024	Cherise Johnson	CENTRAL HIGH SCHOOL
24-22-250-00-0020-0610-000-1240	14.59	Amzn Mktp Us	Command hooks to hang lights in counseling cer	04/19/2024	Natalie Madrid	ADMINISTRATION
24-10-710-00-2630-0610-000-0000	38.15	Ashley Hardware Llc	WO 161330 SHOP	04/18/2024	Phillip A Amaro	MAINTENANCE
24-22-270-00-0020-0610-000-4010	255.72	Samsclub.Com	PO#24015876 - Supplies Family and Consumer	04/18/2024	Efrain Tapia	RONCALLI MIDDLE SCHOOL

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
24-19-132-00-0040-0610-000-3897	33.27	Wal-Mart #0842	Craft supplies	04/19/2024	Carla Lopez	PRESCHOOL
24-21-750-00-3110-0582-000-0000	54.00	Uber Trip	UBER FROM STL AIRPORT TO HOTEL	04/21/2024	Dana Elkins-Greene	NUTRITION SERVICES
24-10-610-00-2690-0610-000-0000	17.98	Lowes #02742	WO 168266 ADMIN	04/19/2024	Tom Lucey	MAINTENANCE
24-10-730-00-2535-0690-000-0000	252.00	Homedepot.Com	WARHOUSE INVENTORY	04/18/2024	Eugene Naranjo	RECEIVING
24-19-148-00-0040-0610-000-3897	62.97	Lakeshore Learning Mater	2 Pose and play doll families	04/20/2024	Anna M Cisneros	PRESCHOOL
24-23-330-00-1830-0581-000-0000	240.68	Pizza Hut 034981	Travel to La Junta	04/19/2024	Brian Domina	ATHLETICS
24-10-617-00-2839-0339-000-0000	138.00	Cbi Online	PO 2401002	04/18/2024	Amy Campbell	ADMINISTRATION
24-19-154-00-0040-0610-000-3897	81.39	Wal-Mart #1001	chalk, tape runner, bubbles, play dough, pens, m	04/19/2024	Tamara K Redding	PRESCHOOL
24-22-699-00-2213-0581-000-4367	-67.80	Gaylord Rockies Resort	Refund of Taxes for Gaylord Hotel. -- FBLA Stab	04/18/2024	Donna Crawford	ADMINISTRATION
24-23-320-00-1830-0581-000-0000	121.70	Chick-Fil-A #01916	Dinner for the La Junta Meet!!	04/19/2024	Ronald Garcia	ATHLETICS
24-23-320-00-1860-0581-000-0000	121.69	Chick-Fil-A #01916	Dinner for the La Junta Meet!!	04/19/2024	Ronald Garcia	ATHLETICS
24-19-646-00-0040-0610-000-3897	23.80	Wm Supercenter #1001	End of year supplies	04/19/2024	Diana Anaya	PRESCHOOL
24-10-710-00-2630-0610-000-0000	326.44	Lowes #02742	WO 161330 SHOP	04/19/2024	Phillip A Amaro	MAINTENANCE
24-10-134-00-2690-0610-000-0000	112.50	Lowes #02742	WO 161305 BEULAH HTS	04/19/2024	Jason Montoya	MAINTENANCE
24-10-617-00-2801-0610-000-0000	27.95	Amzn Mktp Us	supplies	04/21/2024	Amy Campbell	ADMINISTRATION
24-10-740-00-2540-0610-000-0000	744.43	Spicers Paper	Paper	04/20/2024	Mary Bocchietti	PRINT SHOP
24-19-147-00-0040-0610-000-3897	2.66	Walmart.Com	photos	04/20/2024	Nichol Gallegos	PRESCHOOL
24-10-138-11-2410-0610-000-0000	1614.93	Inter-State Studio & Publ	yearbook	04/18/2024	Jeanette Romero	COLUMBIAN ELEMENTARY
24-19-646-00-0040-0610-000-3897	21.37	Target 00006189	Office Supplies	04/19/2024	Miranda Martinez	PRESCHOOL
24-19-646-00-0040-0610-000-3897	76.94	Wal-Mart #3382	Classroom Supplies room 3	04/19/2024	Cynthia Marmolejo	PRESCHOOL
24-19-646-00-0040-0610-000-3897	328.50	Sq *the Lunchbox	End of year celebration	04/19/2024	Darlene Bermudez	PRESCHOOL
24-10-340-00-0933-0610-000-3120	157.20	Angelos Pizza Parlor	Social event for FCCLA	04/19/2024	Janae Passalacqua	EAST HIGH SCHOOL
24-10-250-00-2690-0610-000-0000	205.10	Charles D Jones/Pueblo	WO 161225 PAA	04/18/2024	Caleb Armijo	MAINTENANCE
24-17-390-00-2990-0610-000-1501	15.96	Big Lots #4627	Dutch Clark supplies	04/21/2024	Ruthie Martin	ATHLETICS
24-10-340-11-0030-0640-000-0000	383.85	Amazon.Com*2l62a3t73	IB Lang and Lit Books	04/19/2024	Andy Clementi	EAST HIGH SCHOOL
24-10-154-11-2410-0581-000-0000	1198.80	Chuck E Cheese 662	iStation Field Trip	04/20/2024	Katherine Harshman	MINNEQUA ELEMENTARY
24-10-154-11-2410-0510-000-0000	190.84	Chuck E Cheese 662	iStation Field Trip	04/20/2024	Katherine Harshman	MINNEQUA ELEMENTARY
24-19-154-00-0040-0610-000-3897	48.30	Wal-Mart #1001	photo developing	04/19/2024	Tamara K Redding	PRESCHOOL
24-23-320-00-2055-0610-000-0000	203.21	Sams Club #6549	Coffee Shop Purchase	04/19/2024	Erica Ortiz	CENTENNIAL HIGH SCHOOL
24-19-132-00-0040-0610-000-3897	61.23	Wal-Mart #0842	Craft supplies	04/19/2024	Carla Lopez	PRESCHOOL
24-10-210-11-0020-0610-000-0000	15.64	Amzn Mktp Us	RTI Supplies	04/22/2024	Rochelle Medina	CORWIN MIDDLE SCHOOL
24-19-646-00-0040-0610-000-3897	46.96	The Home Depot #1511		04/19/2024	Joanne Shudell	PRESCHOOL
24-17-330-11-1829-0581-000-0000	212.50	Collette S	Tournament meal	04/18/2024	Dante Alcalá	ATHLETICS
24-17-610-00-2234-0610-000-0000	770.00	Collette S	TRACK COACHES/OFFICIALS/WORKERS ME	04/19/2024	Dianne Carrillo	ATHLETICS
24-19-147-00-0040-0610-000-3897	3.99	King Soopers #0012	water for field trip and end of year	04/19/2024	Nichol Gallegos	PRESCHOOL
24-17-610-00-2234-0610-000-0000	120.67	Signs By Scott		04/18/2024	Aaron Bravo	ATHLETICS
24-10-150-11-2410-0610-000-0000	8.56	Sams Club #6549	Water for a field trip	04/21/2024	Christina Honeywell	IRVING ELEMENTARY
24-19-131-00-0040-0610-000-3897	66.58	Wm Supercenter #842	Classroom supplies	04/19/2024	Amber Thompson	PRESCHOOL
24-10-650-00-2322-0610-000-0000	592.95	Amzn Mktp Us	Color Ink Cartridges for HP Printer	04/19/2024	Elva Sandoval	ADMINISTRATION
24-19-147-00-0040-0610-000-3897	14.99	King Soopers #0012	cookie try for end of year celebration	04/19/2024	Sarah Rowell	PRESCHOOL
24-10-710-00-2630-0610-000-0000	378.83	151 Beacon Building Prod	WO 161330 SHOP	04/19/2024	Joseph Salinas	MAINTENANCE
24-19-154-00-0040-0610-000-3897	42.81	Wal-Mart #1001	tape runner, bubbles	04/19/2024	Tamara K Redding	PRESCHOOL
24-19-158-00-0040-0610-000-3897	9.10	Wal-Mart #1001	photos	04/19/2024	Renee C Iacabone	PRESCHOOL
24-19-154-00-0040-0610-000-3897	24.95	Hobby-Lobby #0214	stickers	04/19/2024	Tamara K Redding	PRESCHOOL
24-10-611-00-2321-0640-000-0000	182.20	Amazon.Com*bi06e7ku3	The Light We Carry-10 Books	04/22/2024	Elva Sandoval	ADMINISTRATION
24-10-710-00-2630-0610-000-0000	27.92	Lowes #02742	WO 161330 SHOP	04/19/2024	Jason Herrera	MAINTENANCE
24-19-646-00-0040-0610-000-3897	184.19	Wal-Mart #0842	End of year and teacher appreciation.	04/19/2024	Camalyn Armijo	PRESCHOOL
24-10-210-11-0020-0610-000-0000	1140.55	Vistaprint	promotional table cloth and folders	04/19/2024	Ryan Masciotra	CORWIN MIDDLE SCHOOL
24-22-250-00-0020-0610-000-1240	60.97	Amzn Mktp Us	Bulletin board supplies for counseling center.	04/20/2024	Natalie Madrid	ADMINISTRATION
24-22-147-00-2213-0581-000-4010	840.00	Eb Virtual Product Tr	PO#24014724- VPT-Day 1 & 2	04/19/2024	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
24-10-710-00-2630-0610-000-0000	274.31	Lowes #02742	WO 161330 SHOP	04/19/2024	Michael Enriquez	MAINTENANCE

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
24-19-147-00-0040-0610-000-3897	14.99	King Soopers #0012	end of year celebration	04/19/2024	Nichol Gallegos	PRESCHOOL
24-23-390-00-1929-0610-000-0000	136.00	Usps Po 0774540641	Summer musical sponsorship letters	04/19/2024	Cynthia Smith	ADMINISTRATION
24-10-710-00-2630-0610-000-0000	32.97	Amzn Mktp Us	WO 161330 SHOP	04/21/2024	Edward Wright	MAINTENANCE
24-17-330-11-1858-0581-000-0000	35.00	Loaf N Jug #0071	Gas for activity bus	04/20/2024	Eric Santoyo	ATHLETICS
24-10-320-11-0030-0610-000-0000	16.99	Amzn Mktp Us	Vinyl Storage bags for tablecloths/caps/gowns	04/19/2024	Pamela A Hough	CENTENNIAL HIGH SCHOOL
24-17-330-11-1829-0581-000-0000	49.98	Little Caesars Pizza	Pizza for tournament	04/21/2024	Dante Alcalá	ATHLETICS
24-22-270-00-0020-0610-000-4010	309.79	Walmart Com	PO# 24015885- Supplies	04/19/2024	Michael Cservenak	RONCALLI MIDDLE SCHOOL
24-23-154-00-1982-0610-000-0000	138.05	Taco Casa	Supplies for staff	04/17/2024	Katherine Harshman	MINNEQUA ELEMENTARY
24-10-730-00-2535-0690-000-0000	250.00	The Home Depot 1511	WARHOUSE INVENTORY TAX CHARGED & f	04/17/2024	Eugene Naranjo	RECEIVING
24-10-710-00-2690-0610-000-0000	202.34	lmiss Utah	WO 161228 SHOP	04/18/2024	Dean Hafer	MAINTENANCE
24-10-730-00-2535-0690-000-0000	318.00	Homedepot.Com	WARHOUSE INVENTORY	04/17/2024	Eugene Naranjo	RECEIVING
24-23-141-00-2010-0581-000-0000	-10.00	Cave Of The Winds Ors	1st grade field trip deposit	04/17/2024	Lisa Horton	FOUNTAIN ELEMENTARY
24-10-610-00-2310-0582-000-0000	628.00	Springhill Suites	2024 Supt Finalists Room Reservation Dr. Sho	04/17/2024	Geraldine A Patrone	ADMINISTRATION
24-19-138-00-0040-0610-000-3897	28.76	Wm Supercenter #1001	end of year and mother's day activities	04/18/2024	Mary Canty	PRESCHOOL
24-17-610-00-2234-0610-000-0000	779.50	Screened Effects		04/18/2024	Aaron Bravo	ATHLETICS
24-10-134-00-2690-0610-000-0000	69.03	Charles D Jones/Pueblo	WO 161305 BEULAH HTS	04/17/2024	Jason Montoya	MAINTENANCE
24-17-330-11-1829-0581-000-0000	146.93	Jimmy Johns - 1598	Meals For Travel	04/18/2024	Dante Alcalá	ATHLETICS
24-10-621-00-2120-0582-000-0000	857.00	Accutrain Corporation	Registration for Innovative Schools Conference ii	04/17/2024	Michelle Alcon-Montoya	STUDENT INTERVENTION
24-10-147-11-0010-0510-000-0000	10.00	Cave Of The Winds Ors	Field trip registration	04/18/2024	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
24-10-340-00-0933-0610-000-3120	79.57	King Soopers #0012	Supplies for culinary	04/18/2024	Janae Passalacqua	EAST HIGH SCHOOL
24-19-148-00-0040-0610-000-3897	9.94	Wm Supercenter #1001	nylon hose	04/18/2024	Teresa Perez	PRESCHOOL
24-10-710-00-2690-0610-000-0000	72.80	Waynes Towing	TOWING	04/17/2024	Mary Ann Dibeneditto	MAINTENANCE
24-22-350-00-3300-0610-000-1240	30.98	Dunkin #354139	Dunkin Donuts for students that volunteered at th	04/18/2024	Natalie Madrid	ADMINISTRATION
24-19-138-00-0040-0610-000-3897	85.05	Hobby-Lobby #0214	end of the year classroom activities	04/17/2024	Mary Canty	PRESCHOOL
24-10-420-00-0090-0610-000-3130	12.00	Family Dollar	Interagency family night.	04/18/2024	Rachel Manzanares	SPED
24-19-646-00-0040-0610-000-3897	105.78	Wm Supercenter #1001	Classroom supplies Room 3A	04/18/2024	Cynthia Marmolejo	PRESCHOOL
24-10-230-11-0020-0610-000-0000	14.99	Amzn Mktp Us	drama supplies	04/18/2024	Jayne Stangier	HEATON MIDDLE SCHOOL
24-10-710-00-2690-0610-000-0000	82.96	Sq *superior Fence And We	FENCE REPAIR	04/18/2024	Mary Ann Dibeneditto	MAINTENANCE
24-23-210-00-2014-0610-000-0000	146.37	Wm Supercenter #1001	CMAS Snacks	04/18/2024	Ryan Masciotra	CORWIN MIDDLE SCHOOL
24-10-330-11-2410-0610-000-0000	63.10	Angelos Pizza Parlor	Working lunch for interviews	04/17/2024	Destin Mehess	CENTRAL HIGH SCHOOL
24-10-730-00-2535-0690-000-0000	40.69	Amzn Mktp Us	WARHOUSE INVENTORY	04/18/2024	Eugene Naranjo	RECEIVING
24-10-260-11-2410-0610-000-0000	200.39	Canvas Champ	Canvas prints of current students to replace pict	04/18/2024	Janelle Manes	RISLEY MIDDLE SCHOOL
24-10-138-00-2690-0610-000-0000	65.66	Lowes #00318	WO 165633 COLUMBIAN	04/18/2024	David Chacon	MAINTENANCE
24-19-148-00-0040-0610-000-3897	108.50	Wm Supercenter #1001	pictures crochet string grass seed popcorn playd	04/18/2024	Teresa Perez	PRESCHOOL
24-10-710-00-2690-0610-000-0000	78.55	lmiss Utah	WO 161228 SHOP	04/18/2024	Dean Hafer	MAINTENANCE
24-10-210-00-2690-0610-000-0000	19.46	Lowes #02742	WO 168546 CORWIN	04/18/2024	Richard Marez	MAINTENANCE
24-10-250-11-2213-0581-000-0000	27.35	United	Change of Flight Fee for one seat	04/17/2024	Albert Farias	PITTS MIDDLE SCHOOL
24-23-320-00-2015-0610-000-0000	107.50	All Things Engraved	New Mr. C Plaque	04/18/2024	John Ward	CENTENNIAL HIGH SCHOOL
24-10-250-11-2213-0581-000-0000	27.35	United	Change of Flight Fee for One Seat	04/17/2024	Albert Farias	PITTS MIDDLE SCHOOL
24-23-340-00-2036-0610-000-0000	69.47	Conoco - Alta Convenience	Gas for white bus	04/18/2024	Andrew Watson	EAST HIGH SCHOOL
24-10-148-00-2630-0610-000-0000	77.96	Lowes #02742	WO 161250 HERITAGE	04/18/2024	Michael Chavez	MAINTENANCE
24-10-420-00-0090-0610-000-3130	89.90	Little Caesars Pizza	Community Family Night for the adult agency link	04/19/2024	Rachel Manzanares	SPED
24-19-148-00-0040-0610-000-3897	59.45	Wm Supercenter #1001	picture prints, pens, bubbles, salt, wooden pizza	04/18/2024	Anna M Cisneros	PRESCHOOL
24-10-621-00-2120-0582-000-0000	396.95	Southwes	Southwest flight for Innovative Schools Confeenc	04/17/2024	Michelle Alcon-Montoya	STUDENT INTERVENTION
24-10-156-11-2410-0610-000-0000	105.00	Little Caesars Pizza	Completion of CMAS	04/19/2024	Dorothy Guerrero	PARK VIEW ELEMENTARY
24-19-646-00-0040-0610-000-3897	64.90	Wm Supercenter #1001	Classroom supplies Room 13	04/18/2024	Cynthia Marmolejo	PRESCHOOL
24-19-145-00-0040-0610-000-3897	20.00	Dollar Tree	Picture Frames	04/18/2024	Sandra I Montoya	PRESCHOOL
24-19-150-00-0040-0610-000-3897	65.00	Wm Supercenter #842	class pictures	04/18/2024	Melinda Pedraza	PRESCHOOL
24-10-230-11-0020-0610-000-0000	14.78	Amzn Mktp Us	supplies	04/18/2024	Jayne Stangier	HEATON MIDDLE SCHOOL
24-10-710-00-2690-0610-000-0000	134.72	The Home Depot #1511	WO 161256 SHOP	04/17/2024	Richard Marez	MAINTENANCE
24-10-694-00-2660-0610-000-0000	125.00	Boot Barn #90	WO 161222 SAFETY BOOTS	04/17/2024	Eugene Naranjo	RECEIVING



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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
24-10-134-00-2690-0610-000-0000	119.00	Tractor Supply #2186	WO 161305 BEULAH HTS	04/17/2024	Jason Montoya	MAINTENANCE
24-19-133-00-0040-0610-000-3897	189.00	Pueblo Bulls Hockey	Paid for students to attend the Pueblo Ice Arena	04/18/2024	Richelle Guerrero	PRESCHOOL
24-10-230-11-2410-0610-000-0000	19.98	Amzn Mktp Us	teacher supplies	04/18/2024	Edward Crowell	HEATON MIDDLE SCHOOL
24-23-144-00-2089-0582-000-0000	2100.00	Washington Metropolitan A	35 x 7-Day Metro Card Pass-8th Grade Washing	04/17/2024	Stephanie New	GOODNIGHT ELEMENTARY
24-10-147-00-2690-0610-000-0000	747.16	Charles D Jones/Pueblo	WO 161275 HIGHLAND	04/17/2024	Lawrence Duarte	MAINTENANCE
24-10-156-11-2410-0610-000-0000	223.11	Easy Canvas Prints	Pictures for school	04/18/2024	Katherine Odell	PARK VIEW ELEMENTARY
24-10-730-00-2535-0690-000-0000	269.00	The Home Depot #1511	WARHOUSE INVENTORY TAX CHARGED & f	04/17/2024	Eugene Naranjo	RECEIVING
24-10-740-00-2540-0610-000-0000	14.74	Hobby-Lobby #0214	AE Award Ribbon	04/17/2024	Mary Bocchetti	PRINT SHOP
24-10-710-00-2630-0610-000-0000	476.84	Amazon.Com v36g617o3	WO 161330 SHOP	04/18/2024	Edward Wright	MAINTENANCE
24-10-546-00-2630-0610-000-0000	55.02	Lowes #02742	WO 168485 PARAGON	04/18/2024	Michael Enriquez	MAINTENANCE
24-10-610-00-2310-0610-000-0000	240.00	Sq *prime On A Dime	Special School Board Meeting - April 18, 2024	04/18/2024	Geraldine A Patrone	ADMINISTRATION
24-23-320-00-2014-0610-000-0000	40.98	Sams Club #6549	Cake for the Prom Court reception	04/18/2024	John Ward	CENTENNIAL HIGH SCHOOL
24-10-730-00-2535-0690-000-0000	-269.00	The Home Depot #1511	WARHOUSE INVENTORY TAX CHARGED & f	04/17/2024	Eugene Naranjo	RECEIVING
24-10-610-00-2310-0582-000-0000	268.00	Springhill Suites	2024 Supt Finalists Room Reservation Dr. Cha	04/17/2024	Geraldine A Patrone	ADMINISTRATION
24-17-330-11-1845-0581-000-0000	633.00	Ryzer Llc	CSUP REGISTRATION	04/18/2024	Robert Tyler	ATHLETICS
24-23-210-00-2013-0610-000-0000	977.44	Ikea 454924446	Library Shelving	04/18/2024	Ryan Masciotra	CORWIN MIDDLE SCHOOL
24-10-710-00-2630-0610-000-0000	43.28	Lowes #02742	WO 161330 SHOP	04/18/2024	Michael Enriquez	MAINTENANCE
24-19-147-00-0040-0610-000-3897	6.00	Teacherspayteachers.Com	garden shop dramatic play	04/18/2024	Sarah Rowell	PRESCHOOL
24-17-340-11-1830-0581-000-0000	80.84	Sams Club #8272	Track Split 50/50 B/G - Food for team	04/18/2024	Anthony Valdez	ATHLETICS
24-17-340-11-1860-0581-000-0000	80.83	Sams Club #8272	Track Split 50/50 B/G - Food for team	04/18/2024	Anthony Valdez	ATHLETICS
24-10-230-11-0020-0610-000-0000	85.78	Amzn Mktp Us	supplies	04/18/2024	Robert Odell	HEATON MIDDLE SCHOOL
24-17-330-11-1845-0581-000-0000	102.90	Sq *steve Smiley Basketba	Deposit for Steve Smiley UNC Basketball Camp	04/18/2024	Robert Tyler	ATHLETICS
24-23-330-00-2051-0610-000-0000	34.47	Wm Supercenter #1001	water gatoraide for raider meet	04/18/2024	Charles Wright	CENTRAL HIGH SCHOOL
24-19-147-00-0040-0610-000-3897	20.14	Walmart.Com	Craft supplies and drinks for end of year celebrat	04/18/2024	Sarah Rowell	PRESCHOOL
24-23-320-00-1930-0610-000-0000	14.98	Wm Supercenter #842	Mini tripod for school newspaper	04/18/2024	John Ward	CENTENNIAL HIGH SCHOOL
24-19-148-00-0040-0610-000-3897	26.97	King Soopers #0012	doughnuts for dad day	04/18/2024	Anna M Cisneros	PRESCHOOL
24-23-340-00-2036-0610-000-0000	35.00	Loaf N Jug #0011	Gas for white bus	04/18/2024	Andrew Watson	EAST HIGH SCHOOL
24-10-623-00-2130-0735-000-0000	756.28	Stopthebleed.Org	Stop the bleed case for Freed	04/18/2024	Michael Bayer	ADMINISTRATION
24-10-710-00-2630-0610-000-0000	49.96	Lowes #00318	WO 161330 SHOP	04/18/2024	Matthew Romero	MAINTENANCE
24-23-330-00-1832-0581-000-0000	108.00	Ryzer Llc	Entry Fee	04/18/2024	Daniel Saenz	ATHLETICS
24-19-135-00-0040-0610-000-3897	39.45	Walmart.Com	Cassandra-pictures	04/17/2024	Antamine Liguez	PRESCHOOL
24-10-135-00-2620-0610-000-0000	24.90	Lowes #00318	WO 161164 BRADFORD	04/17/2024	Brian Day	MAINTENANCE
24-10-617-00-2832-0535-000-0000	206.76	The Hr Specialist	subscription online and print.	04/17/2024	Amy Campbell	ADMINISTRATION
24-23-161-00-2010-0610-000-0000	144.43	Samsclub.Com	School Store	04/16/2024	John Hull	SUNSET PARK ELEMENTARY
24-10-525-11-0018-0510-000-0000	150.00	Space Foundation	Deposit for 6th Grade Field trip presentation	04/17/2024	Cassie Delong	NETTI S FREED
24-23-210-00-2014-0610-000-0000	73.60	Wm Supercenter #842	cmas snacks	04/17/2024	Ryan Masciotra	CORWIN MIDDLE SCHOOL
24-10-710-00-2690-0610-000-0000	73.12	Co Motor Veh Serv Emv	IT VAN TAGS	04/17/2024	Brian Day	MAINTENANCE
24-10-650-00-2322-0582-000-0000	19.43	Uber Trip	Uber Transportation during CASB convention.	04/17/2024	Donny Ruybal	ADMINISTRATION
24-17-350-00-1862-0581-000-0000	350.00	Douglas County School Di	SOUTH BOYS VOLLEYBALL VARSITY ENTRY	04/16/2024	Dianne Carrillo	ATHLETICS
24-10-730-00-2535-0690-000-0000	122.52	Amazon Ret* 112-385114	WAREHOUSE INVENTORY	04/17/2024	Eugene Naranjo	RECEIVING
24-10-155-11-0010-0610-000-0000	77.64	Sams Club #6549	CMAS completion and Kinder Showcase supplie	04/17/2024	Kristie Lopez	MORTON ELEMENTARY
24-23-144-00-2089-0582-000-0000	205.00	Fords Theatre Society	Ford's Theater-8th Grade Washington DC Field	04/16/2024	Stephanie New	GOODNIGHT ELEMENTARY
24-10-340-00-0933-0610-000-3120	592.23	Sams Club #6549	supplies for cullanny	04/17/2024	Janae Passalagua	EAST HIGH SCHOOL
24-10-147-11-0010-0610-000-0000	26.99	Amzn Mktp Us	Supplies	04/18/2024	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
24-23-144-00-2089-0582-000-0000	730.00	Mount Vernon	Mt. Vernon reservation/8th Grade Washington Di	04/17/2024	Stephanie New	GOODNIGHT ELEMENTARY
24-23-320-00-2014-0610-000-0000	41.93	Little Caesars 0238-0006	Lunch for students who were working on preparir	04/16/2024	Jacob Lewis	CENTENNIAL HIGH SCHOOL
24-23-161-00-2010-0610-000-0000	15.98	Amzn Mktp Us	Postcards for Kindergarten welcome.	04/18/2024	Sherry Musso	SUNSET PARK ELEMENTARY
24-10-694-00-2660-0610-000-0000	114.99	Big R Of Pueblo	WO 161222 SAFETY BOOTS	04/17/2024	Caleb Armijo	MAINTENANCE
24-10-710-00-2690-0610-000-0000	48.00	Charles D Jones/Pueblo	WO 161307 MSC	04/16/2024	Louis Montoya	MAINTENANCE
24-10-270-11-2410-0610-000-0000	26.97	Safeway #3729	Supplies for 8th Grade Science CMAS Testing ir	04/16/2024	Carly Cardenas	RONCALLI MIDDLE SCHOOL
24-23-330-00-2051-0610-000-0000	58.80	Wm Supercenter #1001	copies of team picture from brigade raider meet	04/17/2024	Charles Wright	CENTRAL HIGH SCHOOL

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
24-10-135-00-2690-0610-000-0000	191.33	Winsupply Pueblo Co	WO 168506 BRADFORD	04/17/2024	George Eadie	MAINTENANCE
24-19-147-00-0040-0610-000-3897	5.74	Walmart.Com	Photos	04/17/2024	Sarah Rowell	PRESCHOOL
24-23-320-00-2014-0610-000-0000	39.50	Safeway #1760	Flowers for the Prom Court	04/16/2024	John Ward	CENTENNIAL HIGH SCHOOL
24-10-710-00-2630-0610-000-0000	30.15	Lowes #00318	WO 161330 SHOP	04/17/2024	Joseph Salinas	MAINTENANCE
24-19-646-00-2239-0610-000-3897	-24.50	Julie Causton	Profession Development Training (refund from di	04/17/2024	Darlene Bermudez	PRESCHOOL
24-19-147-00-0040-0610-000-3897	21.43	Dollar Tree	Artificial flowers, pots and cups for dramatic play	04/17/2024	Sarah Rowell	PRESCHOOL
24-23-340-00-1995-0610-000-0000	330.36	Amzn Mktp Us	Supplies for Prom.	04/17/2024	Elly Naili	EAST HIGH SCHOOL
24-23-158-00-2014-0610-000-0000	85.66	Samsclub.Com	Supplies for Cougar Store, and CMAS	04/16/2024	Rhonda Aragon	SOUTH PARK ELEMENTARY
24-10-730-00-2535-0690-000-0000	128.91	Amzn Mktp Us	WAREHOUSE INVENTORY	04/17/2024	Eugene Naranjo	RECEIVING
24-17-390-00-2990-0610-000-1501	55.93	Sams Club #6549	Dutch Clark supplies	04/17/2024	Ruthie Martin	ATHLETICS
24-10-138-11-2410-0610-000-0000	34.31	Little Caesars Pizza	attendance reward	04/18/2024	Jeanette Romero	COLUMBIAN ELEMENTARY
24-10-740-00-2540-0610-000-0000	179.29	Southwest Binding & Lami	Binders	04/17/2024	Mary Bocchietti	PRINT SHOP
24-10-621-00-2119-0610-000-0000	23.08	King Soopers #0058	Food for Risley staff meeting after student death	04/17/2024	Andrew Burns	STUDENT INTERVENTION
24-19-147-00-0040-0610-000-3897	18.44	King Soopers #0012	end of year celebration	04/17/2024	Nichol Gallegos	PRESCHOOL
24-10-617-00-2832-0610-000-0000	26.98	King Soopers #0043	lunch for interviews	04/17/2024	Amy Campbell	ADMINISTRATION
24-19-646-00-0040-0610-000-3897	229.07	Sams Club #6549	End of year Zoo trip and BBQ for families	04/17/2024	Diana Anaya	PRESCHOOL
24-10-350-00-2690-0610-000-0000	109.56	D&s Paint Center Inc	WO 168040 SOUTH	04/17/2024	Tom Portillos	MAINTENANCE
24-10-148-11-2410-0610-000-0000	17.76	Teacherspayteachers.Com	Staff planning	04/17/2024	Richelle Paradiso	HERITAGE ELEMENTARY
24-10-650-00-2322-0582-000-0000	32.30	Uber Trip	Uber Transportation during CASB convention.	04/18/2024	Donny Ruybal	ADMINISTRATION
24-10-340-11-0030-0610-000-0000	30.59	Amazon.Com*as3f74oc3	Batteries ESS	04/17/2024	Yolanda Gallo	EAST HIGH SCHOOL
24-10-350-00-2690-0610-000-0000	43.99	Amzn Mktp Us	WO 168503 SOUTH	04/18/2024	Ralph Valdez	MAINTENANCE
24-10-710-00-2630-0610-000-0000	21.37	Lowes #00318	WO 161330 SHOP	04/17/2024	Leeroy Romero	MAINTENANCE
24-19-138-00-0040-0610-000-3897	36.50	Wm Supercenter #842	end of the year classroom activities	04/17/2024	Mary Canty	PRESCHOOL
24-19-148-00-0040-0610-000-3897	23.11	Wm Supercenter #1001	Asst. 80 ct. lemonade, potting soil,	04/17/2024	Anna M Cisneros	PRESCHOOL
24-10-740-00-2540-0610-000-0000	734.81	Veritiv-West	Paper	04/16/2024	Mary Bocchietti	PRINT SHOP
24-22-135-00-0010-0581-000-4010	908.46	Cnk*cinemark Hq 001	PO#24015678 FT#528 Bradford-Registration	04/17/2024	Michelle Padilla	BRADFORD ELEMENTARY
24-17-330-11-1829-0581-000-0000	173.09	Wm Supercenter #3382	Homet Invite Supplies	04/17/2024	Dante Alcala	ATHLETICS
24-10-320-11-2410-0610-000-0000	181.00	Wm Supercenter #842	TV and Mini Fridge - Prizes for SAT prep drawing	04/17/2024	Krystal Reed	CENTENNIAL HIGH SCHOOL
24-10-650-00-2322-0610-000-0000	75.00	Colorado Springs Airport	Airport Parking - Colorado Springs - 5 days	04/17/2024	Donny Ruybal	ADMINISTRATION
24-10-131-11-2410-0610-000-0000	140.21	Lowes #00318	STEM Club Supplies for the school Garden	04/17/2024	Julie Griego	BACA ELEMENTARY
24-10-621-00-2119-0610-000-0000	85.98	Sams Club #6549	Salad and paper supplies for crisis support lunch	04/17/2024	Michelle Alcon-Montoya	STUDENT INTERVENTION
24-19-148-00-0040-0610-000-3897	19.75	Dollar Tree	frames, flower seeds, hand mirror, tissue flat pa	04/17/2024	Anna M Cisneros	PRESCHOOL
24-10-330-11-0030-0610-000-0000	116.18	Walmart.Com	Items for student presentations	04/17/2024	Heather Huffman	CENTRAL HIGH SCHOOL
24-19-135-00-0040-0610-000-3897	58.31	Wm Supercenter #3382	Annie-tent, cardstock, paper and bam	04/17/2024	Antamine Liguez	PRESCHOOL
24-10-350-00-2690-0610-000-0000	199.43	Plebian Pools	WO 168469 SOUTH	04/16/2024	Frank Tavarozzi	MAINTENANCE
24-10-710-00-2630-0610-000-0000	14.48	Oreilly 2717	WO 161330 SHOP	04/17/2024	Jason Herrera	MAINTENANCE
24-10-150-11-0010-0610-000-0000	67.35	Amzn Mktp Us	Classroom Supplies	04/18/2024	Jamie Schwab	IRVING ELEMENTARY
24-10-148-11-0010-0610-000-0000	56.83	Wal-Mart #1001	Staff PD	04/17/2024	Richelle Paradiso	HERITAGE ELEMENTARY
24-10-340-00-0933-0610-000-3120	115.26	Wm Supercenter #1001	supplies for culinary	04/17/2024	Janae Passalacqua	EAST HIGH SCHOOL
24-17-390-00-2990-0610-000-1501	29.80	Wm Supercenter #842	Dutch Clark supplies	04/17/2024	Ruthie Martin	ATHLETICS
24-10-650-00-2322-0582-000-0000	23.36	Uber Trip	Uber Transportation during CASB convention.	04/18/2024	Donny Ruybal	ADMINISTRATION
24-10-730-00-2535-0610-000-0000	32.99	Mister Car Wash #0346	TRUCK WASH	04/17/2024	Eugene Naranjo	RECEIVING
24-10-340-00-0933-0610-000-3120	360.34	Samsclub.Com	Supplies for culinary	04/16/2024	Janae Passalacqua	EAST HIGH SCHOOL
24-10-147-11-0010-0610-000-0000	14.99	Amzn Mktp Us	Supplies	04/17/2024	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
24-22-156-00-3300-0610-000-4010	465.00	Schoolhouse Driveline	Pick up loop placards	04/17/2024	Dorothy Guerrero	PARK VIEW ELEMENTARY
24-10-210-11-0020-0610-000-0000	39.96	Sams Club #6549	Cookies for school crisis	04/17/2024	Ryan Masciotra	CORWIN MIDDLE SCHOOL
24-19-148-00-0040-0610-000-3897	60.34	Wm Supercenter #1001	picture printing	04/17/2024	Anna M Cisneros	PRESCHOOL
24-10-650-00-2322-0582-000-0000	4.00	Uber Trip	Uber Transportation during CASB convention.	04/18/2024	Donny Ruybal	ADMINISTRATION
24-19-133-00-0040-0610-000-3897	81.57	Wm Supercenter #1001	Bubbles for field day, photo paper for end of yea	04/17/2024	Richelle Guerrero	PRESCHOOL
24-10-710-00-2630-0610-000-0000	93.06	Lowes #00318	WO 161330 SHOP	04/17/2024	Phillip Albano	MAINTENANCE
24-10-621-00-2119-0610-000-0000	300.72	Little Caesars Pizza	Pizza for crisis support luncheon for Risley staff	04/18/2024	Michelle Alcon-Montoya	STUDENT INTERVENTION

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
24-19-148-00-0040-0610-000-3897	64.00	Wm Supercenter #1001	printer ink	04/17/2024	Anna M Cisneros	PRESCHOOL
24-10-650-00-2322-0582-000-0000	14.01	Uber Trip	Uber Transportation during CASB convention.	04/17/2024	Donny Ruybal	ADMINISTRATION
24-17-390-00-2990-0610-000-1501	25.00	Dollar Tree	Dutch Clark supplies	04/17/2024	Ruthie Martin	ATHLETICS
24-10-730-00-2535-0690-000-0000	57.58	Amzn Mktp Us	WAREHOUSE INVENTORY	04/17/2024	Eugene Naranjo	RECEIVING
24-10-710-00-2630-0610-000-0000	11.98	Lowes #02742	WO 161330 SHOP	04/17/2024	Matthew Romero	MAINTENANCE
24-17-320-11-1899-0610-000-0000	1700.00	B&h Photo Moto	Athletic Hall of Fame Touch Screen Display	04/16/2024	John Ward	CENTENNIAL HIGH SCHOOL
24-23-320-00-2076-0610-000-0000	551.35	B&h Photo Moto	Athletic Hall of Fame Touch Screen Display	04/16/2024	John Ward	CENTENNIAL HIGH SCHOOL
24-10-133-11-0010-0610-000-0000	23.46	Hobby-Lobby #0214		04/15/2024	Angela S Garcia	BESSEMER ACADEMY
24-10-710-00-2690-0610-000-0000	130.22	Ftd* Campbells Flowers	FLOWERS FOR BOBIAN	04/16/2024	Mary Ann Dibeneditto	MAINTENANCE
24-10-710-00-2690-0610-000-0000	44.07	Rampart Supply - 75 - Mot	WO 161266 SHOP	04/15/2024	George Eadie	MAINTENANCE
24-19-646-00-2239-0610-000-3897	24.50	Julie Causton	Profession Development Training	04/16/2024	Darlene Bermudez	PRESCHOOL
24-23-270-00-2014-0610-000-0000	6.06	Pueblo Sales Tax Web	March Sales Tax for Roncalli.	04/15/2024	Jessica Skubal	ADMINISTRATION
24-23-270-00-2059-0610-000-0000	9.99	Pueblo Sales Tax Web	March Sales Tax for Roncalli.	04/15/2024	Jessica Skubal	ADMINISTRATION
24-10-250-00-2690-0431-000-0000	221.00	Glass On Time	WO 168466 PAA	04/16/2024	Mary Ann Dibeneditto	MAINTENANCE
24-10-340-11-2410-0610-000-0000	90.93	Daylight Donuts	Breakfast for Testing	04/16/2024	Andy Clementi	EAST HIGH SCHOOL
24-10-320-11-2410-0610-000-0000	66.95	Amzn Mktp Us	Mats for Retirement Block 'C' awards	04/16/2024	Pamela A Hough	CENTENNIAL HIGH SCHOOL
24-23-330-00-2051-0442-000-0000	161.70	U-Haul Moving & Storage O	U-Haul Trailer Rental for Brigade Raider Challen	04/15/2024	Thomas Scales	CENTRAL HIGH SCHOOL
24-23-210-00-2010-0610-000-0000	12.51	Pueblo Sales Tax Web	March Sales Tax for Corwin.	04/15/2024	Jessica Skubal	ADMINISTRATION
24-23-210-00-2011-0610-000-0000	9.13	Pueblo Sales Tax Web	March Sales Tax for Corwin.	04/15/2024	Jessica Skubal	ADMINISTRATION
24-23-210-00-2039-0610-000-0000	18.55	Pueblo Sales Tax Web	March Sales Tax for Corwin.	04/15/2024	Jessica Skubal	ADMINISTRATION
24-23-210-00-2049-0610-000-0000	2.68	Pueblo Sales Tax Web	March Sales Tax for Corwin.	04/15/2024	Jessica Skubal	ADMINISTRATION
24-23-210-00-2068-0610-000-0000	0.89	Pueblo Sales Tax Web	March Sales Tax for Corwin.	04/15/2024	Jessica Skubal	ADMINISTRATION
24-23-210-00-2222-0610-000-0000	1.64	Pueblo Sales Tax Web	March Sales Tax for Corwin.	04/15/2024	Jessica Skubal	ADMINISTRATION
24-10-650-00-2322-0582-000-0000	3.00	Uber Trip	Uber Transportation during CASB convention.	04/16/2024	Donny Ruybal	ADMINISTRATION
24-23-250-00-2068-0610-000-0000	1.78	Pueblo Sales Tax Web	March Sales Tax for PAA.	04/15/2024	Jessica Skubal	ADMINISTRATION
24-23-330-00-1850-0610-000-0000	513.28	Pcc Conference Services	End of Year Banquet	04/16/2024	Donald Cotterman	ATHLETICS
24-19-646-00-0040-0581-000-3897	-54.81	Marriott Denver Tech C	hotel refund taxes	04/15/2024	Joanne Shudell	PRESCHOOL
24-10-710-00-2630-0610-000-0000	495.82	The Home Depot #1511	WO 161330 SHOP	04/15/2024	Mary Ann Dibeneditto	MAINTENANCE
24-19-646-00-2239-0610-000-3897	24.50	Julie Causton	Profession Development Training (duplicate char	04/16/2024	Darlene Bermudez	PRESCHOOL
24-10-650-00-2322-0582-000-0000	4.00	Uber Trip	Uber Transportation during CASB convention.	04/16/2024	Donny Ruybal	ADMINISTRATION
24-10-133-11-0010-0610-000-0000	124.86	Samsclub.Com		04/15/2024	Angela S Garcia	BESSEMER ACADEMY
24-10-610-00-2310-0610-000-0000	22.21	Sq *solar Roast Coffee	2024 Supt Finalist Day In the District	04/16/2024	Geraldine A Patrone	ADMINISTRATION
24-23-141-00-2039-0610-000-0000	65.87	Wm Supercenter #1001	CMAS snacks	04/16/2024	Lisa Horton	FOUNTAIN ELEMENTARY
24-10-161-11-0010-0610-000-0000	29.97	Amzn Mktp Us	Karaoke speaker for GT.	04/16/2024	Sherry Musso	SUNSET PARK ELEMENTARY
24-19-134-00-0040-0610-000-3897	49.58	Wm Supercenter #1001	EYO celebration, Snacks, earth day activities.	04/16/2024	Erica O'Cana	PRESCHOOL
24-10-230-11-2410-0610-000-0000	58.76	Lowes #02742	supplies	04/15/2024	Robert Odell	HEATON MIDDLE SCHOOL
24-10-350-11-0030-0610-000-0000	135.10	Daylight Donuts	Donuts for testing	04/16/2024	Juanita Barela	SOUTH HIGH SCHOOL
24-19-135-00-0040-0610-000-3897	6.02	Wm Supercenter #842	Cassandra-photos	04/16/2024	Antamine Liguez	PRESCHOOL
24-23-135-00-2010-0610-000-0000	10.28	Pueblo Sales Tax Web	March Sales Tax for Bradford.	04/15/2024	Jessica Skubal	ADMINISTRATION
24-10-260-00-2690-0610-000-0000	39.12	Pueblo Bearing Service	WO 168375 RISLEY	04/16/2024	Louis Montoya	MAINTENANCE
24-23-154-00-2010-0610-000-0000	61.10	Pueblo Sales Tax Web	March Sales Tax for Minnequa	04/15/2024	Jessica Skubal	ADMINISTRATION
24-10-699-17-1300-0610-000-0000	18.85	Amzn Mktp Us	Certificate Covers for STEM Fair State Qualifiers	04/16/2024	Jennifer Dietz	COLUMBIAN ELEMENTARY
24-10-546-00-2690-0610-000-0000	22.30	Lowes #02742	WO 168443 PARAGON	04/16/2024	Ralph Valdez	MAINTENANCE
24-10-650-00-2322-0582-000-0000	10.39	Uber Trip	Uber Transportation during CASB convention.	04/16/2024	Donny Ruybal	ADMINISTRATION
24-19-145-00-0040-0610-000-3897	54.64	Wm Supercenter #842	storage boxes, supplies	04/16/2024	Sandra I Montoya	PRESCHOOL
24-23-320-00-1829-0610-000-0000	21.55	Pueblo Sales Tax Web	March Sales Tax for Centennial.	04/15/2024	Jessica Skubal	ADMINISTRATION
24-23-320-00-1844-0610-000-0000	19.28	Pueblo Sales Tax Web	March Sales Tax for Centennial.	04/15/2024	Jessica Skubal	ADMINISTRATION
24-23-320-00-1863-0610-000-0000	147.11	Pueblo Sales Tax Web	March Sales Tax for Centennial.	04/15/2024	Jessica Skubal	ADMINISTRATION
24-23-320-00-2011-0610-000-0000	10.70	Pueblo Sales Tax Web	March Sales Tax for Centennial.	04/15/2024	Jessica Skubal	ADMINISTRATION
24-23-320-00-2030-0610-000-0000	40.76	Pueblo Sales Tax Web	March Sales Tax for Centennial.	04/15/2024	Jessica Skubal	ADMINISTRATION
24-23-320-00-2055-0610-000-0000	38.53	Pueblo Sales Tax Web	March Sales Tax for Centennial.	04/15/2024	Jessica Skubal	ADMINISTRATION

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
24-10-330-00-2630-0610-000-0000	52.07	LJ Johnson Dist Co	WO 161267 CENTRAL	04/16/2024	Michael Chavez	MAINTENANCE
24-19-646-00-0040-0610-000-3897	130.24	Wm Supercenter #1001	snacks, batteries, markers, camera, foam film	04/16/2024	Rachel Cory	PRESCHOOL
24-17-390-00-2990-0610-000-1501	258.38	Sams Club #6549	Dutch Clark supplies	04/16/2024	Ruthie Martin	ATHLETICS
24-10-525-00-0018-0510-000-0525	360.00	Cave Of The Winds Ors	6th Grade Cave of the Winds Field Trip	04/16/2024	Nicolas Roberts	FREED MIDDLE SCHOOL
24-10-610-00-2310-0610-000-0000	132.00	Dcs On B Street	2024 Supt Finalists Day In The District	04/16/2024	Geraldine A Patrone	ADMINISTRATION
24-10-710-00-2690-0610-000-0000	23.96	Lowes #02742	WO 161313 SHOP	04/16/2024	Michael Perez	MAINTENANCE
24-10-650-00-2322-0582-000-0000	12.26	Uber Trip	Uber Transportation during CASB convention.	04/17/2024	Donny Ruybal	ADMINISTRATION
24-23-144-00-2010-0610-000-0000	0.18	Pueblo Sales Tax Web	March Sales Tax for Goodnight.	04/15/2024	Jessica Skubal	ADMINISTRATION
24-23-144-00-2039-0610-000-0000	12.56	Pueblo Sales Tax Web	March Sales Tax for Goodnight.	04/15/2024	Jessica Skubal	ADMINISTRATION
24-10-156-11-2410-0610-000-0000	29.96	Sams Club #6549	CMAS mints	04/16/2024	Dorothy Guerrero	PARK VIEW ELEMENTARY
24-23-148-00-2010-0610-000-0000	34.49	Pueblo Sales Tax Web	March Sales Tax for Heritage.	04/15/2024	Jessica Skubal	ADMINISTRATION
24-10-350-11-0030-0610-000-0000	22.79	Amzn Mktp Us	Supplies	04/16/2024	Juanita Barela	SOUTH HIGH SCHOOL
24-23-161-00-2011-0610-000-0000	45.80	Pueblo Sales Tax Web	March Sales Tax for Sunset Park.	04/15/2024	Jessica Skubal	ADMINISTRATION
24-23-330-00-1828-0610-000-0000	2.14	Pueblo Sales Tax Web	March Sales Tax for Central.	04/15/2024	Jessica Skubal	ADMINISTRATION
24-23-330-00-1829-0610-000-0000	21.23	Pueblo Sales Tax Web	March Sales Tax for Central.	04/15/2024	Jessica Skubal	ADMINISTRATION
24-23-330-00-1844-0610-000-0000	255.57	Pueblo Sales Tax Web	March Sales Tax for Central.	04/15/2024	Jessica Skubal	ADMINISTRATION
24-23-330-00-1858-0610-000-0000	14.45	Pueblo Sales Tax Web	March Sales Tax for Central.	04/15/2024	Jessica Skubal	ADMINISTRATION
24-23-330-00-1916-0610-000-0000	21.27	Pueblo Sales Tax Web	March Sales Tax for Central.	04/15/2024	Jessica Skubal	ADMINISTRATION
24-23-330-00-1924-0610-000-0000	72.61	Pueblo Sales Tax Web	March Sales Tax for Central.	04/15/2024	Jessica Skubal	ADMINISTRATION
24-23-330-00-1943-0610-000-0000	9.85	Pueblo Sales Tax Web	March Sales Tax for Central.	04/15/2024	Jessica Skubal	ADMINISTRATION
24-23-330-00-2014-0610-000-0000	35.07	Pueblo Sales Tax Web	March Sales Tax for Central.	04/15/2024	Jessica Skubal	ADMINISTRATION
24-23-330-00-2068-0610-000-0000	11.20	Pueblo Sales Tax Web	March Sales Tax for Central.	04/15/2024	Jessica Skubal	ADMINISTRATION
24-23-147-00-2010-0610-000-0000	15.45	Wm Supercenter #5828	Student Incentive	04/16/2024	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
24-10-710-00-2690-0610-000-0000	16.26	Lowes #00318	WO 161264 SHOP	04/16/2024	Scot Carpenter	MAINTENANCE
24-10-610-00-2310-0582-000-0000	-31.42	Springhill Suites	2024 Supt Finalist_Room Reservation_Credit of	04/16/2024	Geraldine A Patrone	ADMINISTRATION
24-23-350-00-1829-0610-000-0000	222.02	Crown Awards Inc	Awards Tennis	04/16/2024	Christopher James	ATHLETICS
24-10-650-00-2322-0582-000-0000	9.89	Uber Trip	Uber Transportation during CASB convention.	04/16/2024	Donny Ruybal	ADMINISTRATION
24-10-250-11-0020-0610-000-0000	50.00	Eb Science Of Reading	Professional Development for Kim Mclaughlin	04/16/2024	Valerie Gallegos	PITTS MIDDLE SCHOOL
24-10-621-00-2119-0610-000-0000	39.61	Safeway #3729	Salad supplies for crisis support luncheon for PA	04/15/2024	Michelle Alcon-Montoya	STUDENT INTERVENTION
24-10-621-00-2119-0610-000-0000	110.99	Gagliano Italian Mar	Meal for family of recently deceased student	04/16/2024	Albert Farias	PITTS MIDDLE SCHOOL
24-10-330-11-2410-0610-000-0000	210.09	Pass Key Northern Restaur	Working lunch for testing crew	04/15/2024	Destin Mehess	CENTRAL HIGH SCHOOL
24-19-646-00-0040-0610-000-3897	85.45	Wm Supercenter #1001	Supplies fo beginning of next year	04/16/2024	Diana Anaya	PRESCHOOL
24-19-646-00-0040-0610-000-3897	166.94	Wm Supercenter #1001	Classroom supplies room 3	04/16/2024	Cynthia Marmolejo	PRESCHOOL
24-10-230-00-2690-0431-000-0000	214.31	Glass On Time	WO 168486 HEATON	04/16/2024	Mary Ann Dibeneditto	MAINTENANCE
24-10-145-11-0010-0610-000-0000	71.68	Amzn Mktp Us	Classroom & Counselor supplies	04/17/2024	Eileen Spaulding	HAAFF ELEMENTARY
24-10-710-00-2630-0610-000-0000	65.20	Lowes #02742	WO 161330 SHOP	04/16/2024	Michael Enriquez	MAINTENANCE
24-19-646-00-0040-0610-000-3897	64.76	Wm Supercenter #1001	plants, potting soil	04/16/2024	Rachel Cory	PRESCHOOL
24-10-230-11-2410-0610-000-0000	27.96	Samsclub.Com	student engagement	04/15/2024	Robert Odell	HEATON MIDDLE SCHOOL
24-10-270-11-2410-0610-000-0000	34.85	Wm Supercenter #1001	Supplies for 8th Grade Science CMAS Testing	04/16/2024	Carly Cardenas	RONCALLI MIDDLE SCHOOL
24-10-340-00-0933-0610-000-3120	20.00	Walmart.Com	This is part of the 118.50. Supplies for culinary	04/16/2024	Janae Passalacqua	EAST HIGH SCHOOL
24-19-148-00-0040-0610-000-3897	60.00	Dollar Tree	pointer ,puzzles, dry erase markers, frames, cha	04/16/2024	Anna M Cisneros	PRESCHOOL
24-19-148-00-0040-0610-000-3897	25.88	Wm Supercenter #1001	muffin mixes, chocolate pudding, flower seeds, fr	04/16/2024	Anna M Cisneros	PRESCHOOL
24-10-610-00-2690-0610-000-0000	302.90	Lowes #00318	WO 168333 ADMIN	04/16/2024	Louis Montoya	MAINTENANCE
24-23-141-00-2036-0610-000-0000	90.94	Wm Supercenter #1001	Snacks for after school music	04/16/2024	Lisa Horton	FOUNTAIN ELEMENTARY
24-23-350-00-1817-0610-000-0000	7.81	Pueblo Sales Tax Web	March Sales Tax for South.	04/15/2024	Jessica Skubal	ADMINISTRATION
24-23-350-00-1845-0610-000-0000	3.57	Pueblo Sales Tax Web	March Sales Tax for South.	04/15/2024	Jessica Skubal	ADMINISTRATION
24-23-350-00-1862-0610-000-0000	64.22	Pueblo Sales Tax Web	March Sales Tax for South.	04/15/2024	Jessica Skubal	ADMINISTRATION
24-23-350-00-1876-0610-000-0000	2.50	Pueblo Sales Tax Web	March Sales Tax for South.	04/15/2024	Jessica Skubal	ADMINISTRATION
24-23-350-00-2049-0610-000-0000	2.00	Pueblo Sales Tax Web	March Sales Tax for South.	04/15/2024	Jessica Skubal	ADMINISTRATION
24-23-350-00-2068-0610-000-0000	26.76	Pueblo Sales Tax Web	March Sales Tax for South.	04/15/2024	Jessica Skubal	ADMINISTRATION
24-10-610-00-2310-0582-000-0000	295.42	Springhill Suites	2024 Supt Finalists Room Reservation Dr. Cha	04/15/2024	Geraldine A Patrone	ADMINISTRATION

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
24-23-340-00-1995-0610-000-0000	92.39	Amzn Mktp Us	Supplies for prom	04/16/2024	Elly Naill	EAST HIGH SCHOOL
24-10-141-11-0010-0610-000-0000	88.08	Teacherspayteachers.Com	School theme supplies	04/17/2024	Lisa Horton	FOUNTAIN ELEMENTARY
24-19-135-00-0040-0610-000-3897	43.71	Wm Supercenter #3382	Snack, Juice, Napkins, Hand Sanitizer, Water	04/16/2024	Tari Ahlin	PRESCHOOL
24-23-340-00-1815-0610-000-0000	82.96	Pueblo Sales Tax Web	March Sales Tax for East.	04/15/2024	Jessica Skubal	ADMINISTRATION
24-23-340-00-1829-0610-000-0000	32.83	Pueblo Sales Tax Web	March Sales Tax for East.	04/15/2024	Jessica Skubal	ADMINISTRATION
24-23-340-00-1844-0610-000-0000	0.70	Pueblo Sales Tax Web	March Sales Tax for East.	04/15/2024	Jessica Skubal	ADMINISTRATION
24-23-340-00-1925-0610-000-0000	33.08	Pueblo Sales Tax Web	March Sales Tax for East.	04/15/2024	Jessica Skubal	ADMINISTRATION
24-23-340-00-2011-0610-000-0000	112.43	Pueblo Sales Tax Web	March Sales Tax for East.	04/15/2024	Jessica Skubal	ADMINISTRATION
24-23-340-00-2030-0610-000-0000	2.14	Pueblo Sales Tax Web	March Sales Tax for East.	04/15/2024	Jessica Skubal	ADMINISTRATION
24-23-340-00-2070-0610-000-0000	7.67	Pueblo Sales Tax Web	March Sales Tax for East.	04/15/2024	Jessica Skubal	ADMINISTRATION
24-23-156-00-2014-0610-000-0000	24.05	Pueblo Sales Tax Web	March Sales Tax for Parkview.	04/15/2024	Jessica Skubal	ADMINISTRATION
24-23-156-00-2057-0610-000-0000	13.38	Pueblo Sales Tax Web	March Sales Tax for Parkview.	04/15/2024	Jessica Skubal	ADMINISTRATION
24-10-710-00-2690-0610-000-0000	179.00	The Home Depot #1511	WO 161227 SHOP	04/15/2024	Jason Montoya	MAINTENANCE
24-10-155-11-0010-0610-000-0000	61.25	Dollar Tree	CMAS incentives	04/16/2024	Kristie Lopez	MORTON ELEMENTARY
24-19-133-00-0040-0610-000-3897	86.25	Dollar Tree	Planting supplies for are theme unit. books, card	04/16/2024	Richelle Guerrero	PRESCHOOL
24-23-141-00-2010-0610-000-0000	9.10	Pueblo Sales Tax Web	March Sales Tax for Fountain.	04/15/2024	Jessica Skubal	ADMINISTRATION
24-19-134-00-0040-0610-000-3897	18.71	Wm Supercenter #1001	Play-doh for classroom activities.	04/16/2024	Erica O'Can	PRESCHOOL
24-10-710-00-2630-0610-000-0000	131.12	Lowes #00318	WO 161330 SHOP	04/16/2024	Leeroy Romero	MAINTENANCE
24-23-141-00-2039-0610-000-0000	47.75	Wm Supercenter #1001	Senior Night decorations	04/16/2024	Lisa Horton	FOUNTAIN ELEMENTARY
24-10-710-00-2690-0610-000-0000	173.88	Lowes #02742	WO 165598 SERVICE CENTER	04/15/2024	Tom Lucey	MAINTENANCE
24-23-340-00-1995-0610-000-0000	81.98	Amzn Mktp Us	Supplies for Prom	04/16/2024	Elly Naill	EAST HIGH SCHOOL
24-23-320-00-2014-0610-000-0000	42.10	Wm Supercenter #3382	Supplies for the Prom Court reception	04/15/2024	John Ward	CENTENNIAL HIGH SCHOOL
24-10-730-00-2535-0690-000-0000	59.94	Amazon Ret* 112-988852	WAREHOUSE INVENTORY	04/15/2024	Eugene Naranjo	RECEIVING
24-10-650-00-2322-0582-000-0000	1.67	Uber Trip	Uber Transportation during CASB convention.	04/15/2024	Donny Ruybal	ADMINISTRATION
24-19-135-00-0040-0610-000-3897	3.11	Walmart.Com 8009666546	Student Photos	04/14/2024	Tari Ahlin	PRESCHOOL
24-10-131-11-0010-0610-000-0000	277.26	Amzn Mktp Us	Copy Paper and Magnetic Hooks	04/15/2024	Julie Griego	BACA ELEMENTARY
24-10-141-00-2690-0610-000-0000	140.79	Winsupply Pueblo Co	WO 168396 FOUNTAIN	04/15/2024	George Eadie	MAINTENANCE
24-10-650-00-2322-0582-000-0000	11.13	Uber Trip	Uber Transportation during CASB convention.	04/15/2024	Donny Ruybal	ADMINISTRATION
24-10-710-00-2630-0610-000-0000	99.99	Harbor Freight Tools 68	WO 161330 SHOP	04/15/2024	Joseph Salinas	MAINTENANCE
24-10-650-00-2322-0582-000-0000	6.19	Uber Trip	Uber Transportation during CASB convention.	04/15/2024	Donny Ruybal	ADMINISTRATION
24-19-138-00-0040-0610-000-3897	79.07	Wm Supercenter #1001	End of the year classroom activities	04/15/2024	Mary Canty	PRESCHOOL
24-10-340-00-0933-0610-000-3120	118.85	Walmart.Com	Supplies culinary	04/15/2024	Janae Passalacqua	EAST HIGH SCHOOL
24-10-320-11-2410-0610-000-0000	53.96	Amzn Mktp Us	Frames for Retirement Block 'C' gifts	04/15/2024	Pamela A Hough	CENTENNIAL HIGH SCHOOL
24-10-710-00-2690-0610-000-0000	17.51	Big R Of Pueblo	WO 161266 SHOP	04/15/2024	James Smith	MAINTENANCE
24-23-320-00-2014-0610-000-0000	88.00	Lowes #00318	Paint supplies for prom assembly / dance set pie	04/15/2024	Jacob Lewis	CENTENNIAL HIGH SCHOOL
24-10-133-11-0010-0610-000-0000	43.19	Wm Supercenter #1001		04/15/2024	Angela S Garcia	BESSEMER ACADEMY
24-10-970-00-2630-0610-000-0000	21.69	Ferguson Ent #113	WO 165406 D CLARK	04/15/2024	Rick Franklin	MAINTENANCE
24-10-650-00-2322-0582-000-0000	3.00	Uber Trip	Uber Transportation during CASB convention.	04/15/2024	Donny Ruybal	ADMINISTRATION
24-22-134-00-0010-0581-000-3957	256.40	Student Transportation	Family field trip busing	04/15/2024	Jonathan Dehn	BEULAH HEIGHTS ELEMENTARY
24-10-340-00-0933-0610-000-3120	23.81	Wm Supercenter #842	Supplies for Life Management class	04/15/2024	Janae Passalacqua	EAST HIGH SCHOOL
24-10-621-00-2119-0610-000-0000	39.97	King Soopers #0058	Food for PAA staff from crisis response team (re	04/15/2024	Andrew Burns	STUDENT INTERVENTION
24-19-135-00-0040-0610-000-3897	3.56	Walmart.Com 8009666546	Student Photos	04/14/2024	Tari Ahlin	PRESCHOOL
24-19-147-00-0040-0610-000-3897	11.99	Amzn Mktp Us	decorations for end of the year celebration	04/16/2024	Sarah Rowell	PRESCHOOL
24-10-650-00-2322-0582-000-0000	3.00	Uber Trip	Uber Transportation during CASB convention.	04/15/2024	Donny Ruybal	ADMINISTRATION
24-10-145-11-0010-0610-000-0000	71.60	Amzn Mktp Us	Kindergarten diplomas and pens	04/16/2024	Eileen Spaulding	HAFF ELEMENTARY
24-10-650-00-2322-0582-000-0000	14.21	Uber Trip	Uber Transportation during CASB convention.	04/15/2024	Donny Ruybal	ADMINISTRATION
24-10-330-00-2690-0610-000-0000	221.25	Ferguson Ent #113	WO 168121 CENTRAL	04/15/2024	Frank Tavarozzi	MAINTENANCE
24-10-320-11-0030-0610-000-0000	136.72	Lowes #00318	Power strips for classrooms	04/15/2024	Pamela A Hough	CENTENNIAL HIGH SCHOOL
24-23-330-00-1817-0581-000-0000	257.64	Sams Club #6549	End of year cheer banquet	04/15/2024	Christy Lopez-Coca	ATHLETICS
24-10-621-00-2119-0610-000-0000	288.03	Little Caesars Pizza	Pizza for crisis support luncheon for PAA staff	04/16/2024	Michelle Alcon-Montoya	STUDENT INTERVENTION
24-10-154-11-2410-0610-000-0000	213.32	Wm Supercenter #1001	Supplies for CMAS	04/15/2024	Katherine Harshman	MINNEQUA ELEMENTARY

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
24-17-610-00-2234-0610-000-0000	113.24	Wm Supercenter #1001	Supplies for Dutch Clark	04/15/2024	Aaron Bravo	ATHLETICS
24-10-650-00-2322-0582-000-0000	16.91	Uber Trip	Uber Transportation during CASB convention.	04/15/2024	Donny Ruybal	ADMINISTRATION
24-10-132-11-0010-0610-000-0000	154.82	Sams Club #6549	CMAS Snacks 3-5	04/15/2024	Kylie Felzien	BELMONT ELEMENTARY
24-10-161-00-2690-0610-000-0000	140.79	Winsupply Pueblo Co	WO 168422 SUNSET	04/15/2024	George Eadie	MAINTENANCE
24-19-135-00-0040-0610-000-3897	21.07	Wm Supercenter #1001	Cassandra-plants and pots	04/15/2024	Antamine Liguez	PRESCHOOL
24-10-340-00-0933-0610-000-3120	301.77	Sp Tableclothfactor	Decorations for Prom	04/15/2024	Janae Passalagua	EAST HIGH SCHOOL
24-10-138-11-2410-0610-000-0000	16.00	Little Caesars Pizza	Attendance reward	04/16/2024	Jeanette Romero	COLUMBIAN ELEMENTARY
24-10-330-00-2630-0610-000-0000	57.97	Ls Abe Plumbing	WO 165402 CENTRAL	04/15/2024	Rick Franklin	MAINTENANCE
24-23-158-00-2010-0610-000-0000	40.04	Samsclub.Com	Student of the month	04/14/2024	Morganlee Kempf	SOUTH PARK ELEMENTARY
24-10-610-00-2310-0610-000-0000	50.47	Wholefids Ppk 10146	2024 Supt Finalists Day in The District	04/15/2024	Geraldine A Patrone	ADMINISTRATION
24-10-740-00-2540-0610-000-0000	77.73	Spicers Paper	Paper	04/13/2024	Mary Bocchietti	PRINT SHOP
24-19-646-00-0040-0581-000-3897	-143.84	Marriott Westminster	State Conference	04/15/2024	Camalyn Armijo	PRESCHOOL
24-10-650-00-2322-0582-000-0000	-202.95	2300 Sahara Hotel Opera	Initial Deposit for room - refunded upon check-in	04/13/2024	Donny Ruybal	ADMINISTRATION
24-10-340-00-2630-0610-000-0000	14.14	Lowes #00318	WO 168356 EAST	04/12/2024	Michael Chavez	MAINTENANCE
24-23-161-00-2027-0610-000-0000	206.22	Wal-Mart #1001	KDG Craft supplies	04/12/2024	John Hull	SUNSET PARK ELEMENTARY
24-19-145-00-0040-0610-000-3897	21.90	Hobby-Lobby #0214	crafts, graduation stickers	04/12/2024	Sandra I Montoya	PRESCHOOL
24-19-158-00-0040-0610-000-3897	15.00	King Soopers #0012	donuts	04/12/2024	Renee C Iacabone	PRESCHOOL
24-19-646-00-0040-0581-000-3897	143.84	Marriott Westminster	conference	04/11/2024	Joanne Shudell	PRESCHOOL
24-10-350-11-2410-0581-000-0000	517.06	Fort Collins Hilton	Hotel stay for Allison Hellman for Science Fair	04/13/2024	Juanita Barela	SOUTH HIGH SCHOOL
24-10-710-00-2630-0610-000-0000	99.98	Autozone #0812	WO 161330 SHOP	04/12/2024	Phillip Albano	MAINTENANCE
24-10-330-11-2410-0610-000-0000	84.48	Angelos Pizza Parlor	Career Fair Interview Committee Lunch	04/12/2024	Destin Mehess	CENTRAL HIGH SCHOOL
24-10-230-11-2410-0610-000-0000	113.92	Samsclub.Com	student engagement	04/11/2024	Robert Odell	HEATON MIDDLE SCHOOL
24-10-710-00-2630-0610-000-0000	119.76	Lowes #00318	WO 161330 SHOP	04/12/2024	Ronald Fothergill	MAINTENANCE
24-10-150-11-0010-0610-000-0000	232.54	Amzn Mktp Us	Art Supplies	04/12/2024	Jamie Schwab	IRVING ELEMENTARY
24-17-390-00-2990-0610-000-1501	203.29	Pueblo Sales Tax Web	March Sales Tax for Athletics.	04/11/2024	Jessica Skubal	ADMINISTRATION
24-10-330-11-2410-0610-000-0000	33.80	Starbucks Store 11112	Career Fair	04/12/2024	Destin Mehess	CENTRAL HIGH SCHOOL
24-23-330-00-1913-0610-000-0000	61.10	Amzn Mktp Us	Uniform for performance	04/13/2024	Destiny Lotrich	CENTRAL HIGH SCHOOL
24-19-646-00-0040-0610-000-3897	135.16	Wal-Mart #1001	fabric paint, shirts, sticky backing.	04/13/2024	Rachel Cory	PRESCHOOL
24-17-390-00-2990-0610-000-1501	61.35	Dollar Tree	Dutch Clark supplies	04/14/2024	Ruthie Martin	ATHLETICS
24-10-650-00-2322-0582-000-0000	16.89	Uber Trip	Uber Transportation during CASB convention.	04/14/2024	Donny Ruybal	ADMINISTRATION
24-10-546-11-0090-0610-000-0000	98.29	Amzn Mktp Us	To purchase prizes for students.	04/15/2024	Christina Baca	ADMINISTRATION
24-23-465-00-2010-0610-000-0000	28.99	Amzn Mktp Us	Balons Prom	04/14/2024	Julie Shue	ADMINISTRATION
24-23-340-00-1826-0581-000-0000	78.24	Wal-Mart #3382	Food for team dinner	04/12/2024	Bruce Mahaffey	ATHLETICS
24-23-161-00-2010-0610-000-0000	-192.83	Amzn Mktp Us	Refund for surge protectors	04/12/2024	Sherry Musso	SUNSET PARK ELEMENTARY
24-17-390-00-2990-0610-000-1501	568.49	Samsclub #6549	Dutch Clark supplies	04/14/2024	Ruthie Martin	ATHLETICS
24-19-145-00-0040-0610-000-3897	121.19	Hobby-Lobby #0214	crafts, art paper, craft bags	04/12/2024	Sandra I Montoya	PRESCHOOL
24-23-161-00-2010-0610-000-0000	-27.99	Amzn Mktp Us	Refund for surge protectors	04/12/2024	Sherry Musso	SUNSET PARK ELEMENTARY
24-10-230-11-0020-0610-000-0000	251.94	Amzn Mktp Us	supplies	04/15/2024	Robert Odell	HEATON MIDDLE SCHOOL
24-19-646-00-0040-0610-000-3897	62.95	Wm Supercenter #1001	play doh, wood sticks, paint, wax paper, popscil	04/12/2024	Rachel Cory	PRESCHOOL
24-23-330-00-1830-0581-000-0000	158.75	Chick-Fil-A #03267	Meet in Fountain Ft. Carson	04/12/2024	Brian Domina	ATHLETICS
24-10-630-00-2840-0535-000-0000	45.99	Web	Domain Registration Renewal - PuebloFootball.c	04/12/2024	Thomas Sanford	ADMINISTRATION
24-19-132-00-0040-0610-000-3897	113.08	Wm Supercenter #842	craft supplies	04/14/2024	Carla Lopez	PRESCHOOL
24-10-650-00-2322-0582-000-0000	8.96	Uber Trip	Uber Transportation during CASB convention.	04/14/2024	Donny Ruybal	ADMINISTRATION
24-19-138-00-0040-0610-000-3897	11.76	Wm Supercenter #842	pictures and end of year activities.	04/14/2024	Mary Canty	PRESCHOOL
24-10-350-11-0030-0610-000-0000	12.00	Ft Collins Hilton Spring	Food for Allison Hellman	04/13/2024	Juanita Barela	SOUTH HIGH SCHOOL
24-19-145-00-0040-0610-000-3897	58.76	Wm Supercenter #842	tape, file bands, magnets	04/12/2024	Sandra I Montoya	PRESCHOOL
24-10-350-11-0030-0610-000-0000	15.35	Panera Bread #202443 K	Lunch for science fair in ft. Collins	04/13/2024	Juanita Barela	SOUTH HIGH SCHOOL
24-10-740-00-2540-0610-000-0000	232.22	Spicers Paper	Paper	04/13/2024	Mary Bocchietti	PRINT SHOP
24-10-330-00-1032-0581-000-3120	554.79	Fort Collins Hilton	JW State Science Fair Hotel	04/13/2024	Heather Huffman	CENTRAL HIGH SCHOOL
24-19-158-00-0040-0610-000-3897	15.96	King Soopers #0012	cookies	04/12/2024	Renee C Iacabone	PRESCHOOL
24-17-340-11-1830-0581-000-0000	115.29	Samsclub #8272	Track Split 50/50 B/G - Food for team	04/12/2024	Anthony Valdez	ATHLETICS

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
24-17-340-11-1860-0581-000-0000	115.29	Samsclub #8272	Track Split 50/50 B/G - Food for team	04/12/2024	Anthony Valdez	ATHLETICS
24-19-158-00-0040-0610-000-3897	41.84	Wm Supercenter #1001	hooks, melt glue, brushes	04/12/2024	Renee C Iacabone	PRESCHOOL
24-23-330-00-2014-0610-000-0000	71.94	Lowes #02742	Boards for Mr. & Miss C	04/12/2024	Cherise Johnson	CENTRAL HIGH SCHOOL
24-23-144-00-2089-0582-000-0000	5000.00	Hilton Towers Arling Va	8th Grade Washington D.C. Field Trip	04/12/2024	Stephanie New	GOODNIGHT ELEMENTARY
24-23-340-00-1826-0581-000-0000	159.91	Albertsons #0816	Food for team dinner	04/11/2024	Bruce Mahaffey	ATHLETICS
24-10-350-11-2410-0610-000-0000	100.98	Staples 00108860	Tri-pod for Job Fair	04/11/2024	Michael Kovac	SOUTH HIGH SCHOOL
24-10-610-00-2310-0610-000-0000	33.99	Wholefeds Ppk 10146	Beverages for Supt Finalists Day In The District /	04/13/2024	Geraldine A Patrone	ADMINISTRATION
24-10-230-11-0020-0610-000-0000	23.91	Walmart.Com	teacher supply	04/12/2024	Edward Crowell	HEATON MIDDLE SCHOOL
24-19-154-00-0040-0610-000-3897	102.76	Amzn Mktp Us	hard cover books, mugs	04/15/2024	Tamara K Redding	PRESCHOOL
24-10-710-00-2630-0610-000-0000	531.92	Lowes #02742	WO 161330 SHOP	04/11/2024	Phillip A Amaro	MAINTENANCE
24-19-646-00-0040-0610-000-3897	152.38	Wal-Mart #1001	Classroom supplies room 13	04/12/2024	Cynthia Marmolejo	PRESCHOOL
24-19-158-00-0040-0610-000-3897	15.96	King Scoopers #0012	cookies	04/12/2024	Renee C Iacabone	PRESCHOOL
24-19-147-00-0040-0610-000-3897	64.82	Walmart.Com	photos	04/13/2024	Sarah Rowell	PRESCHOOL
24-19-158-00-0040-0610-000-3897	15.00	King Scoopers #0012	donuts	04/12/2024	Renee C Iacabone	PRESCHOOL
24-10-710-00-2690-0610-000-0000	32.99	Mister Car Wash #0033	TRUCK WASH	04/13/2024	Brian Day	MAINTENANCE
24-17-340-11-1844-0581-000-0000	264.62	Raising Canes 0276	Team meal	04/12/2024	Nicholas Marfitano	ATHLETICS
24-22-131-00-0010-0581-000-4010	1220.00	Colorado Rockies	Entrance Fee for FT 476 PO#24015457	04/12/2024	Julie Griego	BACA ELEMENTARY
24-10-330-00-1032-0581-000-3120	509.79	Fort Collins Hilton	Hotel for J.C State Science Fair	04/13/2024	Heather Huffman	CENTRAL HIGH SCHOOL
24-19-646-00-0040-0610-000-3897	84.19	Wal-Mart #1001	bubbles, cheese, tortillas, snacks, paint, plates, p	04/12/2024	Rachel Cory	PRESCHOOL
24-19-158-00-0040-0610-000-3897	27.39	Wal-Mart #1001	hooks paint brush glass	04/12/2024	Renee C Iacabone	PRESCHOOL
24-19-135-00-0040-0610-000-3897	4.15	Walmart.Com 8009666546	Student Photos	04/14/2024	Tari Ahlin	PRESCHOOL
24-10-546-11-2213-0610-000-0000	69.95	Amzn Mktp Us	Teacher Supply	04/12/2024	Julie Shue	ADMINISTRATION
24-17-340-11-1830-0581-000-0000	11.19	Freddys 22-0011	Track Split 50/50 B/G - Food for team	04/13/2024	Anthony Valdez	ATHLETICS
24-17-340-11-1860-0581-000-0000	11.19	Freddys 22-0011	Track Split 50/50 B/G - Food for team	04/13/2024	Anthony Valdez	ATHLETICS
24-10-694-00-2660-0610-000-0000	94.96	Lowes #00318	WO 161222 SAFETY	04/12/2024	Anthony Vigil	MAINTENANCE
24-10-720-00-2740-0431-000-0000	477.68	Midtown Wheel Alignment &	WHITE FLEET MAINTENANCE	04/12/2024	Anthony Vigil	MAINTENANCE
24-10-730-00-2535-0690-000-0000	631.29	Odp Bus Sol Lic # 101080	WAREHOUSE INVENTORY	04/12/2024	Eugene Naranjo	RECEIVING
24-23-350-00-1829-0581-000-0000	82.57	Collette S	Lunch for workers at the P. South Tennis Invite/0	04/12/2024	Norman Vail	ATHLETICS
24-10-340-00-2630-0610-000-0000	36.16	Lowes #02742	WO 168356 EAST	04/12/2024	Matthew Romero	MAINTENANCE
24-10-230-11-0020-0610-000-0000	26.74	Amzn Mktp Us	supplies	04/15/2024	Jayne Stangier	HEATON MIDDLE SCHOOL
24-22-350-00-3300-0610-000-1240	8.68	Wal-Mart #1001	Markers for Link leader students.	04/11/2024	Natalie Madrid	ADMINISTRATION
24-23-210-00-2014-0610-000-0000	412.12	Samsclub.Com	Testing snacks	04/13/2024	Rose Benitez	CORWIN MIDDLE SCHOOL
24-10-350-11-0030-0610-000-0000	9.25	Ft Collins Hilton Spring	Lunch for Hellman Science Fair. Fort Collins	04/11/2024	Juanita Barela	SOUTH HIGH SCHOOL
24-10-150-11-0010-0610-000-0000	202.13	Sams Club #6549	Teacher Appreciation Week - P.TSO	04/13/2024	Jamie Schwab	IRVING ELEMENTARY
24-19-158-00-0040-0610-000-3897	58.75	Dollar Tree	acrylic paint , canvases, frames	04/12/2024	Renee C Iacabone	PRESCHOOL
24-10-350-11-0030-0610-000-0000	53.68	Alta Convenience #6256- P	Gas for vehicle from Fort Collins Science Fair	04/13/2024	Juanita Barela	SOUTH HIGH SCHOOL
24-10-710-00-2630-0610-000-0000	56.97	Tractor Supply #2186	WO 161330 SHOP	04/12/2024	Phillip Albano	MAINTENANCE
24-19-135-00-0040-0610-000-3897	3.56	Walmart.Com	STudent Photos	04/12/2024	Tari Ahlin	PRESCHOOL
24-23-350-00-1829-0581-000-0000	101.17	Pass Key Northern Restaur	Meals for workers at the P. South Tennis Girls Ir	04/13/2024	Norman Vail	ATHLETICS
24-10-465-11-2410-0610-000-0000	24.95	Amzn Mktp Us	Faculty Graduation Supply	04/14/2024	Julie Shue	ADMINISTRATION
24-10-465-11-0090-0610-000-0000	353.98	Amzn Mktp Us	Student graduate pins	04/12/2024	Julie Shue	ADMINISTRATION
24-10-710-00-2630-0610-000-0000	256.90	Harbor Freight Tools3409	WO 161330 SHOP	04/12/2024	Edward Wright	MAINTENANCE
24-10-330-11-0030-0610-000-0000	-15.96	Amzn Mktp Us	refund of returned mouse	04/12/2024	Destin Mehess	CENTRAL HIGH SCHOOL
24-10-710-00-2630-0610-000-0000	40.38	Lowes #02742	WO 161330 SHOP	04/11/2024	Jason Herrera	MAINTENANCE
24-10-650-00-2322-0582-000-0000	202.95	2300 Sahara Hotel Opera	Initial deposit for room - refunded upon check-in	04/12/2024	Donny Ruybal	ADMINISTRATION
24-19-158-00-0040-0610-000-3897	42.50	Dollar Tree	canvas glitter frames	04/12/2024	Renee C Iacabone	PRESCHOOL
24-22-546-76-3300-0610-000-9211	101.95	Sq *refrigeration Equipme	Parent Engagement	04/12/2024	Richard Mestas	ADMINISTRATION
24-21-750-00-3110-0610-000-0000	12.31	Pueblo Sales Tax Web	March Sales Tax for Nutrition.	04/11/2024	Jessica Skubal	ADMINISTRATION
24-10-610-00-2310-0610-000-0000	102.50	B&c Tacos	2024 Supt Finalists Interviews - April 11, 2024	04/11/2024	Geraldine A Patrone	ADMINISTRATION
24-10-150-11-0010-0610-000-0000	62.80	Wm Supercenter #1001	Teacher Appreciation Luncheon	04/13/2024	Jamie Schwab	IRVING ELEMENTARY
24-23-330-00-2014-0610-000-0000	295.00	Dominos 6287	Pizza (Lunch Exchange Day)STUCO	04/11/2024	Cherise Johnson	CENTRAL HIGH SCHOOL

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
24-19-135-00-0040-0610-000-3897	3.71	Walmart.Com	Student Photos	04/14/2024	Tari Ahlin	PRESCHOOL
24-23-131-00-2010-0610-000-0000	17.34	Pueblo Sales Tax Web	March Sales Tax for Baca.	04/11/2024	Jessica Skubal	ADMINISTRATION
24-10-740-00-2540-0610-000-0000	37.80	Sticker.Com, Inc.	Silver Seals for AE	04/12/2024	Mary Bocchetti	PRINT SHOP
24-10-330-00-1032-0581-000-3120	509.79	Fort Collins Hilton	Student room for State Science Fair	04/13/2024	Heather Huffman	CENTRAL HIGH SCHOOL
24-10-710-00-2690-0610-000-0000	488.91	The Home Depot 1511	WO 161307 SHOP	04/12/2024	Lawrence Duarte	MAINTENANCE
24-19-135-00-0040-0610-000-3897	5.19	Walmart.Com	Student Photos	04/11/2024	Tari Ahlin	PRESCHOOL
24-10-156-00-2630-0610-000-0000	56.10	LJ Johnson Dist Co	WO 168364 PARK VIEW	04/11/2024	Jason Herrera	MAINTENANCE
24-10-260-11-2410-0610-000-0000	109.00	Classteambuilding.Com	Staff PD - team building	04/11/2024	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
24-27-330-00-0090-0610-000-0957	34.18	Blackjack Pizza Co 039	Office working lunch	04/11/2024	Destin Mehess	CENTRAL HIGH SCHOOL
24-10-350-11-2410-0610-000-0000	39.96	Wm Supercenter #1001	Supplies for Job Fair	04/11/2024	Michael Kovac	SOUTH HIGH SCHOOL
24-19-145-00-0040-0610-000-3897	22.56	Hobby-Lobby #0214	table liners, table skirt, graduation stickers	04/10/2024	Sandra I Montoya	PRESCHOOL
24-23-330-00-2076-0610-000-0000	246.19	Samsclub.Com	Center pieces for Banquet	04/10/2024	Destiny Lotrich	CENTRAL HIGH SCHOOL
24-10-710-00-2690-0610-000-0000	210.00	Charles D Jones/Pueblo	WO 161307 SHOP	04/10/2024	Louis Montoya	MAINTENANCE
24-10-630-00-2840-0535-000-0000	1.00	Web	April 2024 Website Forwarding - PuebloFootball.	04/11/2024	Thomas Sanford	ADMINISTRATION
24-10-250-11-2410-0610-000-0000	46.30	Banquet Schusters Inc	Donuts for CMAS	04/11/2024	Albert Farias	PITTS MIDDLE SCHOOL
24-22-250-00-2014-0610-000-1240	28.79	Amzn Mktp Us	backdrop curtain for student council	04/11/2024	Natalie Madrid	ADMINISTRATION
24-23-330-00-2014-0610-000-0000	74.08	Banquet Schusters Inc	Exchange Day Breakfast	04/11/2024	Cherise Johnson	CENTRAL HIGH SCHOOL
24-23-320-00-2014-0610-000-0000	15.96	Hobby-Lobby #0214	2024 Centennial Prom Supplies / Decorations	04/10/2024	Jacob Lewis	CENTENNIAL HIGH SCHOOL
24-10-340-00-0933-0610-000-3120	48.05	Walmart.Com	Supplies for Culinary	04/11/2024	Janae Passalacqua	EAST HIGH SCHOOL
24-10-630-00-2690-0610-000-0000	135.88	Charles D Jones/Pueblo	WO 161227 DATA CENTER	04/11/2024	Jason Montoya	MAINTENANCE
24-10-230-11-2410-0610-000-0000	200.49	J.W. Pepper	supplies	04/11/2024	Robert Odell	HEATON MIDDLE SCHOOL
24-19-135-00-0040-0610-000-3897	4.00	Walmart.Com	Student Photos	04/11/2024	Tari Ahlin	PRESCHOOL
24-10-330-11-2410-0610-000-0000	53.36	Honeybaked Ham Co & Cafe	Working lunch for staff	04/09/2024	Destin Mehess	CENTRAL HIGH SCHOOL
24-17-610-00-2234-0610-000-0000	2155.00	Flashtiming Llc	Stand for timing camera at Dutch Clark	04/11/2024	Aaron Bravo	ATHLETICS
24-10-350-11-0030-0610-000-0000	125.21	Bawarchi Biruanis	Dinner for Students at Science Fair Fort Collins	04/11/2024	Juanita Barela	SOUTH HIGH SCHOOL
24-10-320-11-0030-0610-000-0000	157.10	Sams Club #6549	Paper Good and other Supplies for the main offi	04/11/2024	John Ward	CENTENNIAL HIGH SCHOOL
24-19-135-00-0040-0610-000-3897	4.45	Walmart.Com	Student Photos	04/11/2024	Tari Ahlin	PRESCHOOL
24-19-135-00-0040-0610-000-3897	4.15	Walmart.Com	Student Photos	04/11/2024	Tari Ahlin	PRESCHOOL
24-10-350-11-0030-0610-000-0000	42.97	Amzn Mktp Us	supplies	04/11/2024	Juanita Barela	SOUTH HIGH SCHOOL
24-10-230-11-2410-0610-000-0000	22.50	J.W. Pepper	supplies	04/11/2024	Robert Odell	HEATON MIDDLE SCHOOL
24-10-147-00-2690-0610-000-0000	24.48	Rampart Supply - 75 - Mot	WO 168338 HIGHLAND	04/10/2024	George Eadie	MAINTENANCE
24-17-320-11-1899-0610-000-0000	379.00	Lowes #00318	Refrigerator for the Centennial Training Room	04/11/2024	John Ward	CENTENNIAL HIGH SCHOOL
24-10-647-00-2214-0610-000-0647	143.09	Amzn Mktp Us	assessment supplies	04/11/2024	Jennifer Dietz	COLUMBIAN ELEMENTARY
24-10-618-00-2213-0610-000-0118	114.34	Amzn Mktp Us	plastic totes for PD storage use	04/12/2024	Patricia Manzanares	ADMINISTRATION
24-23-350-00-2036-0610-000-0000	49.94	Little Caesars Pizza	Lunch for Choir at Large Group Festival at Puebl	04/12/2024	Christopher James	ATHLETICS
24-19-135-00-0040-0610-000-3897	4.45	Walmart.Com	Student Photos	04/11/2024	Tari Ahlin	PRESCHOOL
24-23-210-00-2053-0610-000-0000	10.00	Cave Of The Winds Ors	6th grade field trip deposit	04/11/2024	Ryan Masciotra	CORWIN MIDDLE SCHOOL
24-10-710-00-2630-0610-000-0000	458.12	Lowes #00318	WO 161330 SHOP	04/11/2024	Ronald Fothergill	MAINTENANCE
24-10-340-00-0933-0610-000-3120	62.32	Walmart.Com	Supplies for the life management class	04/11/2024	Janae Passalacqua	EAST HIGH SCHOOL
24-23-144-00-2010-0610-000-0000	29.96	Samsclub.Com	Leadership teacher incentive. Popsicles and wat	04/10/2024	Stephanie New	GOODNIGHT ELEMENTARY
24-23-144-00-2039-0610-000-0000	70.84	Samsclub.Com	Leadership teacher incentive. Popsicles and wat	04/10/2024	Stephanie New	GOODNIGHT ELEMENTARY
24-10-320-11-2410-0610-000-0000	10.00	Dollar Tree	Candy and candy bowls for Career Fair table	04/11/2024	Krystal Reed	CENTENNIAL HIGH SCHOOL
24-10-138-11-2410-0610-000-0000	59.34	Wm Supercenter #1001	Kindergarten Family Event and Activity	04/11/2024	Jimmie Pool	COLUMBIAN ELEMENTARY
24-10-155-11-0010-0610-000-0000	18.00	Dollar Tree	Career Fair supplies	04/11/2024	Kristie Lopez	MORTON ELEMENTARY
24-10-156-11-2410-0610-000-0000	369.99	Emi Audio	Microphone system for auditorium	04/11/2024	Dorothy Guerrero	PARK VIEW ELEMENTARY
24-23-330-00-2079-0610-000-0000	79.92	Sq *alleens Cake Decor	Prom reception cake	04/11/2024	Joanne Griego	CENTRAL HIGH SCHOOL
24-10-641-10-1240-0610-000-0000	17.12	Sams Club #6549	Water for Pee-Wee Choir	04/11/2024	Andrew Watson	EAST HIGH SCHOOL
24-23-270-00-2010-0610-000-0000	86.77	Wm Supercenter #1001	CMAS Student Incentive	04/11/2024	Efrain Tapia	RONGALLI MIDDLE SCHOOL
24-19-135-00-0040-0610-000-3897	4.74	Walmart.Com 8009666546	Student Photos	04/10/2024	Tari Ahlin	PRESCHOOL
24-10-250-11-2410-0610-000-0000	181.00	Sp Makergearm	replacement part for 3D printer	04/11/2024	Albert Farias	PITTS MIDDLE SCHOOL
24-17-330-11-1899-0610-000-0000	747.75	Samsclub.Com	Center Piece for Banquet	04/10/2024	Destiny Lotrich	CENTRAL HIGH SCHOOL



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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
24-10-546-11-2410-0610-000-0000	324.80	Sams Club#6549	Snacks for students during assessments	04/11/2024	Richard Mestas	ADMINISTRATION
24-10-150-11-2410-0610-000-0000	-50.00	Office Depot #1080	Refund given for supplies returned.	04/09/2024	Christina Honeywell	IRVING ELEMENTARY
24-19-135-00-0040-0610-000-3897	4.00	Walmart.Com	Student Photos	04/11/2024	Tari Ahlin	PRESCHOOL
24-23-330-00-2014-0610-000-0000	284.22	Samsclub.Com	School Store	04/10/2024	Cherise Johnson	CENTRAL HIGH SCHOOL
24-19-135-00-0040-0610-000-3897	3.56	Walmart.Com	Student Photos	04/11/2024	Tari Ahlin	PRESCHOOL
24-17-330-11-1899-0610-000-0000	-89.25	Sams Club #6634	3 could not fit in car, had to return.	04/10/2024	Destiny Lotrich	CENTRAL HIGH SCHOOL
24-23-142-00-2010-0610-000-0000	46.94	Sams Club #6549	Student incentives- Student activities account	04/11/2024	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
24-10-148-11-0010-0610-000-0000	174.32	Samsclub.Com	Student Activites	04/10/2024	Richelle Paradiso	HERITAGE ELEMENTARY
24-10-350-11-2410-0610-000-0000	228.34	Www.Kiwanis.Org	Supplies for Graduation	04/11/2024	Michael Kovac	SOUTH HIGH SCHOOL
24-10-210-11-2410-0530-000-0000	218.43	Usps Po 0774550643	Mail certified + large letters and purchase rolls of	04/11/2024	Rochelle Medina	CORWIN MIDDLE SCHOOL
24-22-250-00-0020-0581-000-4010	117.50	Adm/Shop Denver Museum	Registration for Student Council Field Trip to Der	04/10/2024	Albert Farias	PITTS MIDDLE SCHOOL
24-10-144-11-2410-0610-000-0000	48.92	Sams Club #6549	Career Fair Supplies	04/11/2024	Alexis Miller	GOODNIGHT ELEMENTARY
24-10-350-11-2410-0610-000-0000	53.92	Wal-Mart #1001	Supplies for Job Fair	04/11/2024	Michael Kovac	SOUTH HIGH SCHOOL
24-10-138-00-2690-0610-000-0000	46.43	Blazer Electric Supply O	WO 168371 COLUMBIAN	04/11/2024	Brent White	MAINTENANCE
24-19-135-00-0040-0610-000-3897	4.74	Walmart.Com	Student Photos	04/11/2024	Tari Ahlin	PRESCHOOL
24-10-630-00-2840-0651-000-0000	70.31	The Home Depot #1511	network parts.	04/10/2024	Michael Canty	ADMINISTRATION
24-19-646-00-0040-0610-000-3897	1.08	Currency Conversion Fee	mentimeter	04/11/2024	Camalyn Armijo	PRESCHOOL
24-10-610-00-2310-0610-000-0000	49.84	Wholefeds Ppk 10146	2024 Supt Finalists Interviews - April 11, 2024	04/11/2024	Geraldine A Patrone	ADMINISTRATION
24-19-646-00-0040-0610-000-3897	107.88	Mentimeter	Mentimeter for professional development.	04/11/2024	Camalyn Armijo	PRESCHOOL
24-19-135-00-0040-0610-000-3897	4.15	Walmart.Com 8009666546	Student Photos	04/11/2024	Tari Ahlin	PRESCHOOL
24-10-340-00-0933-0610-000-3120	23.75	Dollar Tree	Decorations for prom	04/11/2024	Janae Passalaua	EAST HIGH SCHOOL
24-23-350-00-1922-0610-000-0000	368.60	Sams Club#6549	FBLA SCHOOL BASED ENTERPRISE	04/10/2024	Rachel Cesario	SOUTH HIGH SCHOOL
24-23-330-00-1924-0610-000-0000	228.82	Samsclub.Com	DECA Store supplies	04/10/2024	Melody Bennett	CENTRAL HIGH SCHOOL
24-10-465-11-2410-0610-000-0000	-19.99	Amzn Mktp Us	Refund for Staff SHIRT for hiring fair	04/11/2024	Julie Shue	ADMINISTRATION
24-10-340-00-0933-0610-000-3120	42.34	Walmart.Com	Supplies for culinary	04/10/2024	Janae Passalaua	EAST HIGH SCHOOL
24-10-147-00-2690-0610-000-0000	39.38	Winsupply Pueblo Co	WO 168338 HIGHLAND	04/10/2024	George Eadie	MAINTENANCE
24-10-340-00-0933-0610-000-3120	166.35	Hobby-Lobby #0214	Decorations for PRom	04/09/2024	Janae Passalaua	EAST HIGH SCHOOL
24-23-340-00-2011-0610-000-0000	276.40	Samsclub.Com	School Store Products	04/09/2024	Jacqueline Armenta	EAST HIGH SCHOOL
24-10-630-00-2840-0651-000-0000	26.40	Lowes #00318	network parts	04/10/2024	Michael Canty	ADMINISTRATION
24-10-740-00-2540-0610-000-0000	469.65	Lexjet	Wide format paper	04/10/2024	Mary Bocchetti	PRINT SHOP
24-10-710-00-2690-0610-000-0000	21.96	Lowes #02742	WO 161228 SHOP	04/10/2024	Dean Hafer	MAINTENANCE
24-23-330-00-2076-0610-000-0000	322.92	Sams Club#8272	Center Piece for Banquet	04/10/2024	Destiny Lotrich	CENTRAL HIGH SCHOOL
24-10-230-11-2410-0610-000-0000	60.18	Dominos 6273	NAL student engagement	04/09/2024	Robert Odell	HEATON MIDDLE SCHOOL
24-23-350-00-1829-0581-000-0000	202.99	Tst* Village Inn - 700765	Team meal after match in La Junta.	04/10/2024	Norman Vail	ATHLETICS
24-10-618-00-2213-0610-000-0118	15.05	Fc* Slidesgo Education	Annual subscription for Kelly Warren for Slidesgc	04/10/2024	Patricia Manzanares	ADMINISTRATION
24-19-135-00-0040-0610-000-3897	5.19	Walmart.Com	Student Photos	04/10/2024	Tari Ahlin	PRESCHOOL
24-10-710-00-2690-0610-000-0000	249.00	The Home Depot 1511	WO 161307 SHOP	04/09/2024	Jason Montoya	MAINTENANCE
24-10-250-11-2410-0610-000-0000	162.99	Samsclub.Com	CMAS staff breakfast.	04/09/2024	Valerie Gallegos	PITTS MIDDLE SCHOOL
24-10-320-11-0030-0610-000-0000	53.43	Amzn Mktp Us	Folders and batteries for Math Dept.	04/10/2024	Pamela A Hough	CENTENNIAL HIGH SCHOOL
24-10-138-11-2410-0610-000-0000	72.00	Pizza Ranch - Pueblo - Fu		04/09/2024	Jimmie Pool	COLUMBIAN ELEMENTARY
24-10-133-11-0010-0610-000-0000	135.00	Pueblo Zoo - Ecomm		04/10/2024	Angela S Garcia	BESSEMER ACADEMY
24-10-465-11-0090-0610-000-0000	236.00	Canva* 04117-66690991	Student Graduate Cards	04/10/2024	Julie Shue	ADMINISTRATION
24-23-330-00-2010-0610-000-0000	113.94	Amzn Mktp Us	Blue Confetti for Senior Picture	04/10/2024	Destiny Lotrich	CENTRAL HIGH SCHOOL
24-10-340-00-0933-0610-000-3120	265.51	Samsclub.Com	supplies for culinary	04/09/2024	Janae Passalaua	EAST HIGH SCHOOL
24-10-730-00-2535-0690-000-0000	21.96	Amzn Mktp Us	WAREHOUSE INVENTORY	04/11/2024	Eugene Naranjo	RECEIVING
24-10-420-00-0090-0610-000-3130	108.80	Usps Po 0774530640	Postage to mail invitations to all seniors on IEPs	04/10/2024	Rachel Manzanares	SPED
24-10-230-11-2410-0610-000-0000	74.68	Samsclub.Com	student engagement	04/09/2024	Mandie Skelton	HEATON MIDDLE SCHOOL
24-19-135-00-0040-0610-000-3897	73.66	Wal-Mart #3382	napkins, cardstock, colored copy paper, Laminat	04/09/2024	Tari Ahlin	PRESCHOOL
24-10-320-00-1090-0610-000-3120	139.99	Amzn Mktp Us	Tripod for Camera	04/11/2024	Pamela A Hough	CENTENNIAL HIGH SCHOOL
24-27-330-00-0090-0610-000-0957	223.00	Walmart.Com	TV for student testing incentives	04/10/2024	Heather Huffman	CENTRAL HIGH SCHOOL
24-10-350-11-0030-0610-000-0000	13.62	Noodles & Co 153	lunch for Ms. Hellman Science Competition Fort	04/10/2024	Juanita Barela	SOUTH HIGH SCHOOL

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
24-17-610-00-2234-0610-000-0000	235.99	First To The Finish	STARTING PISTOL BLANKS FOR MS AND HS	04/10/2024	Dianne Carrillo	ATHLETICS
24-23-132-00-2010-0610-000-0000	194.00	Wm Supercenter #842	Coolers for lunches for field trips	04/10/2024	Kylie Felzien	BELMONT ELEMENTARY
24-10-250-11-0020-0610-000-0000	51.00	United	Airline changes PO# 24015197 #2414 TLAC Flic	04/09/2024	Valerie Gallegos	PITTS MIDDLE SCHOOL
24-10-710-00-2620-0610-000-0000	84.98	Lowes #00318	WO 161268 OPERATIONS	04/10/2024	Anthony Gonzalez	TRANSPORTATION
24-23-142-00-2010-0610-000-0000	62.54	Wal-Mart #0842	AR Incentive-Student Activity Fund	04/10/2024	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
24-10-350-00-2690-0610-000-0000	111.63	The Home Depot #1511	WO 161226 SOUTH	04/09/2024	Caleb Armijo	MAINTENANCE
24-22-260-00-0020-0610-000-4010	45.47	Walmart.Com	PO# 24015494 Exploratory Supplies	04/10/2024	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
24-10-340-00-0933-0610-000-3120	74.55	Sp City Balloons	Balloons for HOF	04/10/2024	Janae Passalacqua	EAST HIGH SCHOOL
24-10-730-00-2535-0690-000-0000	379.68	Amazon Ret* 112-305959	WAREHOUSE INVENTORY	04/11/2024	Eugene Naranjo	RECEIVING
24-23-330-00-2051-0610-000-0000	50.39	Wal-Mart #1001	Supplies for Sappetti Dinner	04/10/2024	Charles Wright	CENTRAL HIGH SCHOOL
24-10-710-00-2630-0610-000-0000	60.82	LJ Johnson Dist Co	WO 161267 SHOP	04/10/2024	Rick Franklin	MAINTENANCE
24-10-610-00-2310-0582-000-0000	40.00	United	Return luggage fee for Judge Dennis Maes-04/0	04/09/2024	Charlotte Macaluso	ADMINISTRATION
24-19-135-00-0040-0610-000-3897	4.00	Walmart.Com	Student Photos	04/10/2024	Tari Ahlin	PRESCHOOL
24-19-646-00-0040-0610-000-3897	247.70	Wal-Mart #1001	Refilling the year's consumed supplies	04/09/2024	Diana Anaya	PRESCHOOL
24-10-623-00-2130-0610-000-0000	44.89	Amazon Ret* 114-261383	office supplies	04/11/2024	Michael Bayer	ADMINISTRATION
24-10-132-11-0010-0610-000-0000	97.00	Wal-Mart #0842	Cooler for Field Trips	04/10/2024	Kylie Felzien	BELMONT ELEMENTARY
24-10-611-00-2321-0582-000-0000	1198.12	Embassy Suites	2024 NSBA Conference for Hotel Accommodati	04/09/2024	Geraldine A Patrone	ADMINISTRATION
24-23-350-00-1829-0581-000-0000	42.44	Loaf N Jug #0071	Refill vehicle from out of town trip to La Junta.	04/10/2024	Norman Vail	ATHLETICS
24-10-138-11-2410-0610-000-0000	459.00	Colorado Di	DI tshirts	04/09/2024	Jeanette Romero	COLUMBIAN ELEMENTARY
24-22-350-00-2049-0610-000-1240	308.53	Sq *colorado Springs	CPRA/ED training	04/10/2024	Michael Kovac	SOUTH HIGH SCHOOL
24-10-230-11-0020-0610-000-0000	29.98	Amzn Mktp Us	supplies	04/11/2024	Jayne Stangier	HEATON MIDDLE SCHOOL
24-10-630-00-2840-0651-000-0000	136.60	In *pueblo Electronics Su	Network parts.	04/10/2024	Michael Cauty	ADMINISTRATION
24-10-694-00-2660-0610-000-0000	95.99	Tractor Supply #2186	WO 161222 SAFETY BOOTS - J. FOGNANI	04/09/2024	Kimberly Craddock	MAINTENANCE
24-10-730-00-2535-0690-000-0000	154.98	Amzn Mktp Us	WAREHOUSE INVENTORY	04/10/2024	Eugene Naranjo	RECEIVING
24-10-644-00-2219-0610-000-0000	47.86	Amzn Mktp Us	science supplies	04/11/2024	Jennifer Dietz	COLUMBIAN ELEMENTARY
24-10-150-11-2410-0610-000-0000	-18.49	Office Depot #1080	Refund given for supplies returned.	04/08/2024	Christina Honeywell	IRVING ELEMENTARY
24-22-350-00-2290-0610-000-1240	35.95	Amzn Mktp Us	White noise machine for counseling office.	04/10/2024	Natalie Madrid	ADMINISTRATION
24-10-465-11-2410-0610-000-0000	-62.45	Amzn Mktp Us	Refund Issued Order Cancelled	04/11/2024	Julie Shue	ADMINISTRATION
24-10-740-00-2540-0610-000-0000	70.60	Spicers Paper	Paper	04/10/2024	Mary Bocchietti	PRINT SHOP
24-23-154-00-2010-0610-000-0000	200.98	Jimmy Johns - 1598	CMAS supplies	04/10/2024	Katherine Harshman	MINNEQUA ELEMENTARY
24-23-320-00-2030-0581-000-0000	720.00	Festivals Of Music	Music in the Park Reciept	04/10/2024	Aubrey Kregel	CENTENNIAL HIGH SCHOOL
24-10-610-00-2310-0610-000-0000	80.50	Sq *steel City Deli	2024 Supt Finalists Interviews - April 10, 2024	04/10/2024	Geraldine A Patrone	ADMINISTRATION
24-17-610-00-2234-0610-000-0000	67.47	Hobby-Lobby #0214	Frames for conference room	04/09/2024	Aaron Bravo	ATHLETICS
24-19-147-00-0040-0610-000-3897	62.96	Amzn Mktp Us	lamination and photo albums	04/10/2024	Sarah Rowell	PRESCHOOL
24-10-420-00-0090-0610-000-3130	49.99	Staples 00108860	Office Supplies	04/09/2024	Rachel Manzanares	SPED
24-10-350-00-2690-0610-000-0000	95.11	Pueblo Bearing Service	WO 161226 SOUTH	04/10/2024	Caleb Armijo	MAINTENANCE
24-10-610-00-2310-0582-000-0000	40.00	United	Luggage fee for Judge Dennis Maes 4/5/2024	04/09/2024	Charlotte Macaluso	ADMINISTRATION
24-10-623-00-2130-0610-000-0000	40.56	Amazon.Com*h15cd89x3	Office supplies	04/11/2024	Michael Bayer	ADMINISTRATION
24-10-610-00-2310-0610-000-0000	35.25	Wholefds Ppk 10146	2024 Supt Finalist Interviews - April 10, 2024	04/10/2024	Geraldine A Patrone	ADMINISTRATION
24-10-546-00-2690-0610-000-0000	14.96	Lowes #02742	WO 168307 PARAGON	04/10/2024	Ralph Valdez	MAINTENANCE
24-10-610-00-2310-0582-000-0000	1198.12	Embassy Suites	2024 NSBA Conference Hotel Accommodations	04/09/2024	Geraldine A Patrone	ADMINISTRATION
24-10-740-00-2540-0610-000-0000	276.00	Veritiv-West	Paper	04/09/2024	Mary Bocchietti	PRINT SHOP
24-10-150-11-0010-0640-000-0000	903.00	Ventris Learning	Literacy materials for K-2 teachers.	04/10/2024	Christina Honeywell	IRVING ELEMENTARY
24-10-131-11-2410-0610-000-0000	35.96	Albertsons #0816	Donuts for Staff Appreciation	04/09/2024	Julie Griego	BACA ELEMENTARY
24-17-350-11-1815-0581-000-0000	9.49	King Scoopers #0012	Gatorade for players at open gym	04/10/2024	Daniel Muniz	ATHLETICS
24-10-150-11-2410-0610-000-0000	-37.42	Office Depot #1080	Refund given for supplies returned.	04/08/2024	Christina Honeywell	IRVING ELEMENTARY
24-23-330-00-2079-0610-000-0000	50.08	Wal-Mart #1001	Supplies for prom reception	04/10/2024	Joanne Griego	CENTRAL HIGH SCHOOL
24-10-546-00-2690-0610-000-0000	19.98	Lowes #02742	WO 168307 PARAGON	04/10/2024	Ralph Valdez	MAINTENANCE
24-10-420-00-0090-0610-000-3130	70.92	Little Caesars Pizza	Community Outing Pine/Field Trip South.	04/10/2024	Rachel Manzanares	SPED
24-19-135-00-0040-0610-000-3897	63.89	Hobby-Lobby #0214	Annie-farm animals, reptiles, graduation decor, a	04/08/2024	Antamine Liguez	PRESCHOOL
24-10-148-11-0010-0610-000-0000	63.64	143 Vinyl	Ordered vinyl to make shirts for our Kindergarten	04/09/2024	Jennifer Dipersio	HERITAGE ELEMENTARY

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
24-19-135-00-0040-0610-000-3897	189.44	Lakeshore Learning Mater	Magna Tiles, Kinetic Sand, Community Vehicles,	04/09/2024	Tari Ahlin	PRESCHOOL
24-10-230-11-0020-0610-000-0000	107.97	Amzn Mktp Us	supplies	04/09/2024	Jayne Stangier	HEATON MIDDLE SCHOOL
24-23-141-00-2010-0581-000-0000	10.00	Cave Of The Winds Ors	1st grade field trip deposit	04/09/2024	Lisa Horton	FOUNTAIN ELEMENTARY
24-10-330-11-2410-0610-000-0000	31.44	Sams Club#6549	Staff celebration	04/08/2024	Destin Mehess	CENTRAL HIGH SCHOOL
24-10-340-00-0933-0610-000-3120	49.50	Walmart.Com	Supplies Culinary	04/09/2024	Janae Passalacqua	EAST HIGH SCHOOL
24-10-270-11-2410-0610-000-0000	267.02	Samsclub.Com	Supplies for CMAS testing week for staff.	04/08/2024	Jorell Diaz	RONCALLI MIDDLE SCHOOL
24-17-610-00-2234-0610-000-0000	921.95	Vsathletics.com	Hip numbers and number dispenser for track me	04/08/2024	Aaron Bravo	ATHLETICS
24-10-340-00-0030-0610-000-0070	22.14	Wm Supercenter #842	Supplies for IB Senior Celebration and Junior Pir	04/09/2024	Dora Davis	EAST HIGH SCHOOL
24-22-270-00-2213-0581-000-3227	318.20	Delta Air	Travel for Joey Diaz; Relay GSE intersession	04/08/2024	Theodore R Johnson	ADMINISTRATION
24-10-546-11-2410-0610-000-0000	58.26	Wal-Mart #1001	Assessment Snacks for students.	04/09/2024	Richard Mestas	ADMINISTRATION
24-10-320-00-1090-0610-000-3120	39.79	Amzn Mktp Us	Monitor arm for Bulldog TV studio	04/09/2024	Pamela A Hough	CENTENNIAL HIGH SCHOOL
24-23-330-00-1913-0610-000-0000	63.98	Amzn Mktp Us	Shirts for Mariachi	04/10/2024	Destin Mehess	CENTRAL HIGH SCHOOL
24-23-158-00-2010-0610-000-0000	29.84	Wm Supercenter #3382	Student of the month.	04/09/2024	Morganlee Kempf	SOUTH PARK ELEMENTARY
24-10-350-11-0030-0610-000-0000	23.99	Amzn Mktp Us	Supplies KGB	04/09/2024	Juanita Barela	SOUTH HIGH SCHOOL
24-23-210-00-2013-0610-000-0000	100.00	Sq *picme! Llc	8th Grade Continuum DJ Deposit	04/09/2024	Rochelle Medina	CORWIN MIDDLE SCHOOL
24-10-270-11-2410-0610-000-0000	117.24	Samsclub.Com	supplies for CMAS testing week	04/08/2024	Michael Cservenak	RONCALLI MIDDLE SCHOOL
24-10-465-11-0090-0610-000-0000	94.95	Amzn Mktp Us	To purchase supplies for graduation gowns	04/09/2024	Christina Baca	
24-10-730-00-2535-0690-000-0000	410.88	Samsclub #6549	WAREHOUSE INVENTORY	04/09/2024	Eugene Naranjo	RECEIVING
24-10-710-00-2630-0610-000-0000	299.99	Harbor Freight Tools 68	WO 161330 SHOP	04/09/2024	Joseph Salinas	MAINTENANCE
24-10-340-00-0933-0610-000-3120	61.39	American Instants Inc	Balloons for HOF	04/09/2024	Janae Passalacqua	EAST HIGH SCHOOL
24-23-330-00-2051-0610-000-0000	45.88	Amzn Mktp Us	Copies of US Constitution Booklet	04/09/2024	Charles Wright	CENTRAL HIGH SCHOOL
24-10-158-00-2630-0610-000-0000	140.07	LJ Johnson Dist Co	WO 167520 SO PARK	04/09/2024	Louis Chavez	MAINTENANCE
24-10-320-11-2410-0610-000-0000	64.47	Amzn Mktp Us	Tablecloths for graduation	04/10/2024	Pamela A Hough	CENTENNIAL HIGH SCHOOL
24-10-158-00-2690-0610-000-0000	21.70	Rampart Supply - 75 - Mot	WO 168263 SO PARK	04/08/2024	George Eadie	MAINTENANCE
24-10-546-11-2213-0610-000-0000	109.18	Amzn Mktp Us	Teacher File Cabinet	04/09/2024	Julie Shue	ADMINISTRATION
24-23-330-00-2051-0610-000-0000	123.76	Wal-Mart #1001	Bike for raffle	04/09/2024	Charles Wright	CENTRAL HIGH SCHOOL
24-10-710-00-2690-0610-000-0000	23.46	Lowes #02742	WO 161307 SHOP	04/09/2024	Josh Schemahorn	MAINTENANCE
24-23-330-00-2014-0610-000-0000	-483.55	Sams Club #6549	Credited for Lanterns that went on sale.	04/08/2024	Destiny Lotrich	CENTRAL HIGH SCHOOL
24-10-230-11-2410-0610-000-0000	27.00	J.W. Pepper	supplies	04/09/2024	Mandie Skelton	HEATON MIDDLE SCHOOL
24-10-230-11-2410-0610-000-0000	147.39	J.W. Pepper	supplies	04/09/2024	Mandie Skelton	HEATON MIDDLE SCHOOL
24-23-330-00-2014-0610-000-0000	368.00	Safeway #3729	School Store	04/08/2024	Cherise Johnson	CENTRAL HIGH SCHOOL
24-10-150-11-0010-0610-000-0000	803.00	Cheyenne Mtn Zoo	Cheyenne Mountain Zoo - PD w/ PO #24015456	04/09/2024	Jamie Schwab	IRVING ELEMENTARY
24-10-230-11-0020-0610-000-0000	46.99	Amzn Mktp Us	supplies	04/09/2024	Jayne Stangier	HEATON MIDDLE SCHOOL
24-10-154-11-0010-0610-000-0000	-10.00	Cave Of The Winds Ors	Refund to PCARD for field trip	04/08/2024	Katherine Harshman	MINNEQUA ELEMENTARY
24-10-647-00-2214-0610-000-0647	69.93	Amazon.Com*vz8p81re3	assessment supplies	04/10/2024	Jennifer Dietz	COLUMBIAN ELEMENTARY
24-22-350-00-1931-0610-000-1240	358.44	Amzn Mktp Us	Tiny Library, with shelf, for "free library" project fr	04/10/2024	Natalie Madrid	ADMINISTRATION
24-10-710-00-2630-0610-000-0000	102.37	Lowes #02742	WO 161330 SHOP	04/08/2024	Jason Herrera	MAINTENANCE
24-10-230-11-2410-0610-000-0000	161.02	Amzn Mktp Us	supplies	04/09/2024	Mandie Skelton	HEATON MIDDLE SCHOOL
24-10-147-11-2410-0610-000-0000	26.99	Amzn Mktp Us	Supplies	04/10/2024	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
24-10-710-00-2630-0610-000-0000	108.08	Lowes #02742	WO 161330 SHOP	04/09/2024	Joseph Salinas	MAINTENANCE
24-23-161-00-2010-0610-000-0000	26.99	Amzn Mktp Us	Supplies for BRAT day	04/09/2024	Sherry Musso	SUNSET PARK ELEMENTARY
24-10-135-00-2690-0610-000-0000	472.00	The Home Depot 1511	WO 168166 BRADFORD	04/08/2024	Scot Carpenter	MAINTENANCE
24-10-158-00-2690-0610-000-0000	268.00	Rampart Supply - 75 - Mot	WO 168263 SO PARK	04/08/2024	Anthony Soto	MAINTENANCE
24-23-320-00-2014-0610-000-0000	26.29	Lowes #02742	Student Government supplies for prom assembly	04/08/2024	Jacob Lewis	CENTENNIAL HIGH SCHOOL
24-10-330-00-2690-0431-000-0000	258.00	Glass On Time	WO 168310 CENTRAL	04/09/2024	Mary Ann Dibeneditto	MAINTENANCE
24-10-611-00-2321-0582-000-0000	40.00	Colorado Springs Airport	Parking at Colorado Springs Airport-4/5/2024-04	04/09/2024	Charlotte Macaluso	ADMINISTRATION
24-23-330-00-1924-0610-000-0000	306.86	Samsclub.Com	DECA Store supplies	04/08/2024	Melody Bennett	CENTRAL HIGH SCHOOL
24-10-250-11-2410-0610-000-0000	102.33	Wal-Mart #1001	Supplies for snacks for CMAS testing.	04/09/2024	Valerie Gallegos	PITTS MIDDLE SCHOOL
24-10-710-00-2630-0610-000-0000	53.95	Batteries Plus #0092	WO 161330 SHOP	04/09/2024	Leeroy Romero	MAINTENANCE
24-10-525-11-0018-0510-000-0000	322.50	Sq *four Mile Historic Pa	4th Grade field trip Colorado History	04/09/2024	Cassie Delong	NETTI S FREED
24-10-710-00-2630-0610-000-0000	-8.51	Lowes #02742	WO 161330 SHOP TAX CREDITED	04/09/2024	Phillip Albano	MAINTENANCE

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
24-10-270-11-2410-0610-000-0000	216.76	Samsclub.Com	supplies for CMAS testing week	04/08/2024	Michael Cservenak	RONCALLI MIDDLE SCHOOL
24-10-420-00-0090-0610-000-3130	-5.02	Little Caesars Pizza	Refund charged wrong	04/09/2024	Rachel Manzanares	SPED
24-23-210-00-2032-0610-000-0000	54.03	Amzn Mktp Us	Gift from students	04/09/2024	Rose Benitez	CORWIN MIDDLE SCHOOL
24-23-144-00-2039-0610-000-0000	77.22	Amazon.Com*u94t46z33	CMAS treats	04/10/2024	Stephanie New	GOODNIGHT ELEMENTARY
24-23-320-00-2010-0610-000-0000	239.20	Acme Cleaners #1	Cleaning bill for the junior escort dresses for grac	04/09/2024	John Ward	CENTENNIAL HIGH SCHOOL
24-10-230-11-2410-0610-000-0000	131.71	Amzn Mktp Us	engagement activity	04/09/2024	Mandie Skelton	HEATON MIDDLE SCHOOL
24-10-145-00-2690-0610-000-0000	367.35	Blazer Electric Supply O	WO 168318 HAAFF	04/09/2024	Richard Marez	MAINTENANCE
24-10-710-00-2630-0610-000-0000	120.51	Lowes #02742	WO 161330 SHOP TAX CHARGED THEN CRE	04/09/2024	Phillip Albano	MAINTENANCE
24-10-133-11-0010-0610-000-0000	32.53	Wal-Mart #1001		04/09/2024	Angela S Garcia	BESSEMER ACADEMY
24-22-270-00-2213-0640-000-4010	313.08	Pblworks Publications	PO #24014613- PBL Handbook	04/09/2024	Carly Cardenas	RONCALLI MIDDLE SCHOOL
24-10-647-00-2214-0610-000-0647	71.66	Amzn Mktp Us	assessment supplies	04/09/2024	Jennifer Dietz	COLUMBIAN ELEMENTARY
24-23-330-00-2014-0610-000-0000	261.22	Samsclub.Com	9- Candle centerpieces	04/08/2024	Destiny Lotrich	CENTRAL HIGH SCHOOL
24-10-158-11-0010-0610-000-0000	18.21	Wal-Mart #1001		04/08/2024	Morganlee Kempf	SOUTH PARK ELEMENTARY
24-10-270-11-0020-0610-000-0000	10.00	Dollar Tree	Supplies for CMAS testing group team building.	04/08/2024	Jorell Diaz	RONCALLI MIDDLE SCHOOL
24-23-154-00-2010-0610-000-0000	186.36	Tst* Do Drop Inn Inc.	Supplies for CMAS	04/08/2024	Katherine Harshman	MINNEQUA ELEMENTARY
24-17-320-11-1899-0610-000-0000	784.00	American Sign Letters	Signage lettering for the Centennial Athletic Hall	04/08/2024	John Ward	CENTENNIAL HIGH SCHOOL
24-10-340-11-1300-0610-000-0000	36.17	Amzn Mktp Us	science supplies	04/08/2024	Yolanda Gallo	EAST HIGH SCHOOL
24-10-150-11-0010-0610-000-0000	172.75	Amzn Mktp Us	Student supplies for science - butterfly cages anc	04/08/2024	Christina Honeywell	IRVING ELEMENTARY
24-10-618-00-2213-0610-000-0118	157.89	Amzn Mktp Us	notebooks for PD director use	04/09/2024	Patricia Manzanares	ADMINISTRATION
24-10-340-11-1300-0610-000-0000	13.95	Amzn Mktp Us	grafting slides science	04/08/2024	Yolanda Gallo	EAST HIGH SCHOOL
24-10-710-00-2690-0610-000-0000	279.40	Blazer Electric Supply O	WO 161313 SHOP	04/08/2024	Michael Perez	MAINTENANCE
24-10-740-00-2540-0610-000-0000	481.35	Grimco Inc	Wide format material	04/08/2024	Mary Bocchietti	PRINT SHOP
24-10-132-11-0010-0610-000-0000	452.26	Sams Club #6549	Career Fair Supplies and CMAS Supplies	04/08/2024	Kylie Felzien	BELMONT ELEMENTARY
24-10-630-00-2840-0535-000-0000	1.00	Web	April 2024 - Domain Forwarding d60.org	04/08/2024	Thomas Sanford	ADMINISTRATION
24-23-154-00-2010-0610-000-0000	41.12	King Soopers #0012	Ice Cream Float Party	04/08/2024	Katherine Harshman	MINNEQUA ELEMENTARY
24-19-150-00-0040-0610-000-3897	13.77	Wm Supercenter #842	class project	04/08/2024	Melinda Pedraza	PRESCHOOL
24-23-270-00-2010-0610-000-0000	129.44	McDonalds F10534	Fundraiser Prize Lunch for Top Chocolate sellers	04/08/2024	Carly Cardenas	RONCALLI MIDDLE SCHOOL
24-23-330-00-2051-0610-000-0000	173.61	Wm Supercenter #1001	Supplies for Spagetti Dinner	04/08/2024	Charles Wright	CENTRAL HIGH SCHOOL
24-23-144-00-2039-0610-000-0000	29.99	Amzn Mktp Us	CMAS incentive box	04/09/2024	Stephanie New	GOODNIGHT ELEMENTARY
24-23-156-00-2039-0610-000-0000	352.96	Sams Club #6549	CMAS STUDENT SUPPLIES	04/08/2024	Dorothy Guerrero	PARK VIEW ELEMENTARY
24-23-260-00-1863-0610-000-0000	76.22	Little Caesars Pizza	Pizza was purchased for the wrestling banquet.	04/09/2024	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
24-19-155-00-0040-0610-000-3897	123.12	Wm Supercenter #842	end of year classroom materials	04/08/2024	Amy Neal	PRESCHOOL
24-10-641-10-1240-0610-000-0000	89.90	Little Caesars Pizza	Lunch for Pee-Wee Choir	04/09/2024	Andrew Watson	EAST HIGH SCHOOL
24-10-320-11-0030-0610-000-0000	357.00	Sticker Mule	"C" Pins for the Seniors at Graduation	04/08/2024	John Ward	CENTENNIAL HIGH SCHOOL
24-10-710-00-2630-0610-000-0000	8.30	Pueblo Brake And Clutch	WO 161330 SHOP	04/08/2024	Edward Wright	MAINTENANCE
24-10-710-00-2690-0610-000-0000	15.93	Lowes #02742	WO 161264 SHOP	04/08/2024	Christopher Romero	MAINTENANCE
24-10-710-00-2630-0610-000-0000	69.96	Lowes #02742	WO 161330 SHOP	04/08/2024	Leeroy Romero	MAINTENANCE
24-17-340-11-1830-0581-000-0000	66.87	Sams Club #6549	Track Split 50/50 B/G - Food for team	04/08/2024	Anthony Valdez	ATHLETICS
24-17-340-11-1860-0581-000-0000	66.87	Sams Club #6549	Track Split 50/50 B/G - Food for team	04/08/2024	Anthony Valdez	ATHLETICS
24-10-525-00-2630-0610-000-0000	46.14	Lowes #00318	WO 168217 FREED	04/08/2024	Michael Chavez	MAINTENANCE
24-10-133-11-0010-0610-000-0000	581.25	Cheyenne Mtn Zoo		04/08/2024	Angela S Garcia	BESSEMER ACADEMY
24-23-144-00-2010-0610-000-0000	114.93	Amzn Mktp Us	CMAS incentives	04/08/2024	Stephanie New	GOODNIGHT ELEMENTARY
24-17-230-11-1827-0610-000-0000	88.19	Amzn Mktp Us	softball supplies	04/08/2024	Jayne Stangier	HEATON MIDDLE SCHOOL
24-10-710-00-2630-0610-000-0000	8.98	Harbor Freight Tools 68	WO 161267 SPRINKLERS	04/08/2024	Louis Chavez	MAINTENANCE
24-10-132-00-2630-0610-000-0000	64.36	Lowes #00318	WO 167031 BELMONT	04/08/2024	Joseph Salinas	MAINTENANCE
24-23-320-00-2014-0610-000-0000	129.12	Lowes #00318	Wood needed for cut out set pieces for prom roy	04/08/2024	Jacob Lewis	CENTENNIAL HIGH SCHOOL
24-17-330-11-1844-0581-000-0000	189.50	Freddys 22-0001	Lunch for JV/C Team after they played Lewis Pa	04/06/2024	Devean Johnson	ATHLETICS
24-10-131-11-2410-0610-000-0000	-14.90	Amzn Mktp Us	Credit from Amazon	04/07/2024	Julie Griego	BACA ELEMENTARY
24-10-350-11-0030-0610-000-0000	220.68	Mi Ranchito li		04/04/2024	Juanita Barela	SOUTH HIGH SCHOOL
24-10-330-00-2690-0610-000-0000	104.00	Charles D Jones/Pueblo	WO 161311 CENTRAL	04/05/2024	Jason Montoya	MAINTENANCE
24-27-330-00-0090-0610-000-0957	199.50	Amzn Mktp Us	Custom pens	04/05/2024	Destin Mehess	CENTRAL HIGH SCHOOL

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
24-23-330-00-1925-0581-000-0000	161.21	Raising Canes 0276	Lunch for competition	04/04/2024	Nancy Cornell	CENTRAL HIGH SCHOOL
24-23-330-00-1830-0610-000-0000	187.50	Iannes Pizzeria	Steel City Fast Track Invite	04/05/2024	Brian Domina	ATHLETICS
24-23-330-00-1860-0610-000-0000	187.50	Iannes Pizzeria	Steel City Fast Track Invite	04/05/2024	Brian Domina	ATHLETICS
24-23-320-00-1830-0610-000-0000	187.50	Iannes Pizzeria	Steel City Fast Track Invite	04/05/2024	Brian Domina	ATHLETICS
24-23-330-00-1860-0610-000-0000	187.50	Iannes Pizzeria	Steel City Fast Track Invite	04/05/2024	Brian Domina	ATHLETICS
24-10-465-11-0090-0610-000-0000	114.98	Amzn Mktp Us	Student Awards Table Cover	04/05/2024	Julie Shue	ADMINISTRATION
24-23-330-00-1925-0581-000-0000	333.94	Yard House 0108329	Dinner for competition	04/06/2024	Nancy Cornell	CENTRAL HIGH SCHOOL
24-10-144-11-2410-0610-000-0000	62.07	Amzn Mktp Us	Customized pens-Career Fair	04/06/2024	Stephanie New	GOODNIGHT ELEMENTARY
24-10-330-00-0933-0582-000-3120	3.00	Uber Trip	tip for ride	04/05/2024	Nancy Cornell	CENTRAL HIGH SCHOOL
24-19-145-00-0040-0610-000-3897	108.07	Wm Supercenter #842	pinata items	04/05/2024	Sandra I Montoya	PRESCHOOL
24-23-158-00-2010-0610-000-0000	258.30	Amzn Mktp Us	Student PBIS Incentives	04/07/2024	Morganlee Kempf	SOUTH PARK ELEMENTARY
24-10-694-00-2660-0610-000-0000	29.99	Staples 00113480	WO 161222 SAFETY	04/04/2024	Dale E Johnson	MAINTENANCE
24-10-710-00-2630-0610-000-0000	118.90	Amzn Mktp Us	WO 161330 SHOP	04/06/2024	Phillip A Amaro	MAINTENANCE
24-10-710-00-2690-0610-000-0000	599.98	Staples 00113480	WO 161268 OPERATIONS	04/04/2024	Dale E Johnson	MAINTENANCE
24-23-210-00-2039-0610-000-0000	292.98	Samsclub.Com	CMAS snacks	04/05/2024	Rochelle Medina	CORWIN MIDDLE SCHOOL
24-23-154-00-2010-0610-000-0000	-1.34	Amzn Mktp Us	Refund	04/07/2024	Katherine Harshman	MINNEQUA ELEMENTARY
24-10-710-00-2630-0610-000-0000	24.44	The Home Depot #1511	WO 161330 SHOP	04/05/2024	Jose R Baca	MAINTENANCE
24-10-740-00-2540-0610-000-0000	348.69	Spicers Paper	Paper	04/06/2024	Mary Bocchetti	PRINT SHOP
24-23-330-00-2051-0610-000-0000	357.86	Samsclub.Com	Food Supplies for Military Ball Dinner	04/04/2024	Destiny Lotrich	CENTRAL HIGH SCHOOL
24-10-350-11-0030-0610-000-0000	81.75	Amzn Mktp Us	Supplies for Assembly	04/06/2024	Juanita Barela	SOUTH HIGH SCHOOL
24-10-330-00-0933-0582-000-3120	3.00	Uber Trip	ride to msu and back tip	04/05/2024	Nancy Cornell	CENTRAL HIGH SCHOOL
24-10-465-11-2410-0610-000-0000	62.45	Amzn Mktp Us	SUpplies for Prom but Refund was issued see of	04/06/2024	Julie Shue	ADMINISTRATION
24-10-133-11-0010-0610-000-0000	28.42	Wm Supercenter #1001		04/06/2024	Angela S Garcia	BESSEMER ACADEMY
24-10-611-00-2321-0582-000-0000	40.00	United	Return luggage fee for Charlotte-4/09/2024	04/05/2024	Charlotte Macaluso	ADMINISTRATION
24-23-320-00-2030-0581-000-0000	52.75	Santeramos Pizza House An	Food for All state	04/05/2024	Aubrey Krengel	CENTENNIAL HIGH SCHOOL
24-22-350-00-1931-0610-000-1240	22.86	Amzn Mktp Us	Supplies for a "free library" project for Pegasus C	04/05/2024	Natalie Madrid	ADMINISTRATION
24-10-546-11-2410-0610-000-0000	225.98	Amzn Mktp Us	Hiring Fair Supplies	04/06/2024	Julie Shue	ADMINISTRATION
24-10-260-11-2410-0610-000-0000	11.52	Wal-Mart #0842	Supplies were purchased for CMAS testing.	04/07/2024	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
24-22-699-00-2213-0582-000-9414	540.96	Southwes	PO# 24015237 #24-23 LINK Flights	04/04/2024	Gerri Elizondo	ADMINISTRATION
24-23-320-00-2030-0581-000-0000	31.15	Tst* Old Chicago - 10 - G	Food for All State	04/05/2024	Aubrey Krengel	CENTENNIAL HIGH SCHOOL
24-19-145-00-0040-0610-000-3897	13.99	Wm Supercenter #842	mag file, marker pen	04/06/2024	Sandra I Montoya	PRESCHOOL
24-22-142-00-2120-0610-000-4010	1106.48	Walmart.Com 8009666546	Various clothes for students in need. Title I Fund	04/02/2024	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
24-10-230-11-2410-0610-000-0000	75.01	Walmart.Com 8009666546	student engagement	04/04/2024	Edward Crowell	HEATON MIDDLE SCHOOL
24-22-699-00-2213-0582-000-9414	510.96	Southwes	PO# 24015237 #24-23 LINK Flights	04/04/2024	Gerri Elizondo	ADMINISTRATION
24-10-710-00-2630-0610-000-0000	24.98	Harbor Freight Tools 68	WO 161330 SHOP	04/05/2024	Phillip A Amaro	MAINTENANCE
24-22-699-00-2213-0582-000-9414	510.96	Southwes	PO# 24015237 #24-23 LINK Flights	04/04/2024	Gerri Elizondo	ADMINISTRATION
24-10-641-00-0070-0581-000-3150	6.25	University Of Northern Co	Parking at All State	04/05/2024	Aubrey Krengel	CENTENNIAL HIGH SCHOOL
24-23-320-00-2014-0610-000-0000	29.10	Hobby-Lobby #0214	Flowers for the Prom court	04/05/2024	John Ward	CENTENNIAL HIGH SCHOOL
24-10-260-00-2690-0610-000-0000	10.76	Lowes #00318	WO 167934 RISLEY	04/05/2024	Scot Carpenter	MAINTENANCE
24-10-641-00-0070-0581-000-3150	46.21	Buc-Ees #60	Gas for all state	04/07/2024	Aubrey Krengel	CENTENNIAL HIGH SCHOOL
24-10-330-00-0933-0582-000-3120	9.98	Uber Trip	ride to msu	04/05/2024	Nancy Cornell	CENTRAL HIGH SCHOOL
24-10-350-11-1300-0610-000-0000	16.98	Amzn Mktp Us	Supplies for science	04/05/2024	Juanita Barela	SOUTH HIGH SCHOOL
24-22-699-00-2213-0582-000-9414	510.96	Southwes	PO# 24015237 #24-23 LINK Flights	04/04/2024	Gerri Elizondo	ADMINISTRATION
24-10-150-11-2410-0610-000-0000	-99.96	Amzn Mktp Us	Refund given for supplies returned.	04/05/2024	Christina Honeywell	IRVING ELEMENTARY
24-10-641-00-0070-0581-000-3150	5.50	Chipotle 0910	Food at all state	04/06/2024	Aubrey Krengel	CENTENNIAL HIGH SCHOOL
24-23-154-00-2010-0610-000-0000	99.35	Samsclub.Com	Supplies for science experiment	04/04/2024	Katherine Harshman	MINNEQUA ELEMENTARY
24-23-161-00-2010-0610-000-0000	-27.99	Amzn Mktp Us	refund for surge protector	04/05/2024	Sherry Musso	SUNSET PARK ELEMENTARY
24-10-147-00-2690-0610-000-0000	148.46	Rampart Supply - 75 - Mot	WO 168215 HIGHLAND	04/04/2024	George Eadie	MAINTENANCE
24-23-144-00-2089-0582-000-0000	5000.00	Hilton Towers Arling Va	8th Grade Washington D.C. Field Trip	04/04/2024	Stephanie New	GOODNIGHT ELEMENTARY
24-22-699-00-2213-0582-000-9414	510.96	Southwes	PO# 24015237 #24-23 LINK Flights	04/04/2024	Gerri Elizondo	ADMINISTRATION
24-10-156-00-2690-0610-000-0000	63.27	Charles D Jones/Pueblo	WO 168129 PARK VIEW	04/04/2024	Lawrence Duarte	MAINTENANCE

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
24-10-250-11-2410-0610-000-0000	96.74	Collette S	Lunch for Para Professional Day	04/04/2024	Valerie Gallegos	PITTS MIDDLE SCHOOL
24-19-145-00-0040-0610-000-3897	30.00	Dollar Tree	Bubbles, foil cut outs, sticker jewels, supplies	04/06/2024	Sandra I Montoya	PRESCHOOL
24-22-699-00-2213-0582-000-9414	510.96	Southwes	PO# 24015237 #24-23 LINK Flights	04/04/2024	Gerri Elizondo	ADMINISTRATION
24-10-260-00-2690-0610-000-0000	29.12	Winsupply Pueblo Co	WO 168280 RISLEY	04/05/2024	Anthony Soto	MAINTENANCE
24-10-340-00-0933-0610-000-3120	60.00	In *colorado Fccla	FCCLA STATE ITEMS FOR STUDENTS	04/05/2024	Janae Passalacqua	EAST HIGH SCHOOL
24-10-250-00-2690-0610-000-0000	73.39	Charles D Jones/Pueblo	WO 168058 PAA	04/04/2024	Caleb Armijo	MAINTENANCE
24-10-613-00-2304-0610-000-0000	134.99	Amazon.Com*ld0mo1y3	office supplies	04/05/2024	Jennifer Dietz	COLUMBIAN ELEMENTARY
24-10-147-11-0010-0610-000-0000	30.79	Amzn Mktp Us	Supplies	04/05/2024	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
24-10-710-00-2620-0610-000-0000	38.00	Champion Xpress Car Wash	TRUCK WASH	04/06/2024	Anthony Gonzalez	TRANSPORTATION
24-23-144-00-2089-0582-000-0000	1000.00	Hilton Towers Arling Va	8th Grade Washington DC field trip	04/04/2024	Stephanie New	GOODNIGHT ELEMENTARY
24-10-154-00-2690-0610-000-0000	30.70	Hercules Industries	WO 168223 MINNEQUA	04/04/2024	Josh Schemahorn	MAINTENANCE
24-23-330-00-1925-0581-000-0000	677.25	Venice Ristorante & Wine	dinner for competition	04/05/2024	Nancy Cornell	CENTRAL HIGH SCHOOL
24-22-699-00-2213-0582-000-9414	510.96	Southwes	PO# 24015237 #24-23 LINK Flights	04/04/2024	Gerri Elizondo	ADMINISTRATION
24-23-330-00-1925-0610-000-0000	255.31	The Delectable Egg Court	breakfast at FCCLA conference	04/06/2024	Heather Huffman	CENTRAL HIGH SCHOOL
24-10-158-00-2630-0610-000-0000	34.24	Taylor Fence Company Pueb	WO 168251 SO PK	04/05/2024	Jason Herrera	MAINTENANCE
24-23-158-00-2010-0610-000-0000	19.97	Amazon.Com*hp2y843n3	Student PBIS Incentives.	04/07/2024	Morganlee Kempf	SOUTH PARK ELEMENTARY
24-19-646-00-0040-0610-000-3897	14.98	Sams Club #6549	Office Supplies	04/07/2024	Miranda Martinez	PRESCHOOL
24-22-142-00-2120-0610-000-4010	877.97	Walmart.Com 8009666546	Various clothes for students in need. Title I Fund	04/01/2024	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
24-22-699-00-2213-0582-000-9414	440.96	Southwes	PO# 24015237 #24-23 LINK Flights	04/04/2024	Gerri Elizondo	ADMINISTRATION
24-10-144-11-2410-0610-000-0000	61.09	Amzn Mktp Us	Office Supplies	04/06/2024	Alexis Miller	GOODNIGHT ELEMENTARY
24-22-699-00-2213-0582-000-9414	510.96	Southwes	PO# 24015237 #24-23 LINK Flights	04/04/2024	Gerri Elizondo	ADMINISTRATION
24-22-142-00-0010-0610-000-4010	74.99	Staples 00108860	Ink for printer in Innovation Lab-for student use. 1	04/05/2024	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
24-10-330-00-0933-0582-000-3120	7.48	Uber Trip	ride to msu	04/05/2024	Nancy Cornell	CENTRAL HIGH SCHOOL
24-10-155-11-0010-0610-000-0000	34.99	Albertsons #0816	Para/support supplies	04/04/2024	Kristie Lopez	MORTON ELEMENTARY
24-10-350-11-0030-0610-000-0000	56.27	Amzn Mktp Us	supplies for Science	04/05/2024	Juanita Barela	SOUTH HIGH SCHOOL
24-10-230-11-2410-0610-000-0000	43.00	Samsclub.Com	supplies	04/04/2024	Mandie Skelton	HEATON MIDDLE SCHOOL
24-10-340-00-2213-0582-000-0070	554.64	Sheraton Mrtle Bch Conv	Hotel balance for Arriaga and Baca for IB Person	04/06/2024	Dora Davis	EAST HIGH SCHOOL
24-23-320-00-2055-0610-000-0000	190.61	Sams Club #6549	Coffee shop purchase	04/05/2024	Erica Ortiz	CENTENNIAL HIGH SCHOOL
24-19-145-00-0040-0610-000-3897	86.49	Wal-Mart #0842	CD's , tape, bubbles, pinata, play balls	04/05/2024	Sandra I Montoya	PRESCHOOL
24-10-641-10-0290-0610-000-0000	30.74	Hookandloop.Com	Art show hanging supplies	04/04/2024	Cynthia Smith	ADMINISTRATION
24-10-340-11-2410-0610-000-0000	4.99	Target 00032797	Tape to tape doors at hotel	04/05/2024	Andy Clementi	EAST HIGH SCHOOL
24-23-154-00-2010-0610-000-0000	-16.14	Amzn Mktp Us	Refund	04/07/2024	Katherine Harshman	MINNEQUA ELEMENTARY
24-10-350-00-2690-0610-000-0000	43.99	Amzn Mktp Us	WO 167870 SOUTH	04/05/2024	Ralph Valdez	MAINTENANCE
24-10-641-00-0070-0581-000-3150	19.20	Loves #0226 Outside	Gas for all state	04/06/2024	Aubrey Krengel	CENTENNIAL HIGH SCHOOL
24-17-330-11-1844-0581-000-0000	204.58	Daves Hot Chicken 1135	Lunch for the varsity baseball team after we play	04/06/2024	Devean Johnson	ATHLETICS
24-10-630-00-2690-0610-000-0000	371.00	Charles D Jones/Pueblo	WO 161227 DATA CENTER	04/04/2024	Caleb Armijo	MAINTENANCE
24-17-340-11-1830-0581-000-0000	120.00	Subway 4721	Track Split 50/50 B/G - Food for team	04/05/2024	Anthony Valdez	ATHLETICS
24-17-340-11-1860-0581-000-0000	120.00	Subway 4721	Track Split 50/50 B/G - Food for team	04/05/2024	Anthony Valdez	ATHLETICS
24-22-699-00-2213-0582-000-9414	440.96	Southwes	PO# 24015237 #24-23 LINK Flights	04/04/2024	Gerri Elizondo	ADMINISTRATION
24-10-350-00-2690-0610-000-0000	39.68	Charles D Jones/Pueblo	WO 161226 SOUTH	04/04/2024	Caleb Armijo	MAINTENANCE
24-10-350-00-2630-0610-000-0000	29.46	LJ Johnson Dist Co	WO 166821 SOUTH	04/05/2024	Rick Franklin	MAINTENANCE
24-10-611-00-2321-0582-000-0000	40.00	United	Luggage fee for Charlotte-4/05/2024	04/05/2024	Charlotte Macaluso	ADMINISTRATION
24-10-710-00-2690-0610-000-0000	58.96	Harbor Freight Tools3409	WO 161266 SHOP	04/05/2024	James Smith	MAINTENANCE
24-21-750-00-3120-0582-000-0000	556.97	Southwes	ALEX - AIRFARE TO BOS FOR ANC IN JULY ;	04/04/2024	Dana Elkins-Greene	NUTRITION SERVICES
24-10-340-00-0933-0610-000-3120	171.01	Raising Canes 0276	Food for FCCLA state for the students	04/06/2024	Janae Passalacqua	EAST HIGH SCHOOL
24-23-330-00-2051-0610-000-0000	17.00	Party City 642	Supplies for ball	04/04/2024	Charles Wright	CENTRAL HIGH SCHOOL
24-10-330-00-0933-0582-000-3120	7.70	Uber Trip	ride to msu	04/05/2024	Nancy Cornell	CENTRAL HIGH SCHOOL
24-23-350-00-1922-0610-000-0000	486.42	Sams Club #6549	FBLA School Based Enterprise	04/06/2024	Rachel Cesario	SOUTH HIGH SCHOOL
24-10-420-00-0090-0610-000-3130	48.00	Cinemark Theatres 249	Community Outing	04/04/2024	Rachel Manzanares	SPED
24-10-710-00-2630-0610-000-0000	140.88	Lowes #00318	WO 161330 SHOP	04/05/2024	Ronald Fothergill	MAINTENANCE
24-19-138-00-0040-0610-000-3897	164.02	Wm Supercenter #842	pictures and end of the year activities.	04/06/2024	Mary Canty	PRESCHOOL

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
24-10-641-00-0070-0581-000-3150	17.37	Carls Jr 7212 1197	Food for all state	04/05/2024	Aubrey Krengel	CENTENNIAL HIGH SCHOOL
24-10-133-11-0010-0610-000-0000	107.40	Amzn Mktp Us		04/06/2024	Angela S Garcia	BESSEMER ACADEMY
24-23-330-00-1924-0581-000-0000	492.79	Samsclub.Com	DECA Store supplies	04/04/2024	Melody Bennett	CENTRAL HIGH SCHOOL
24-21-750-00-3110-0582-000-0000	556.97	Southwes	DANA'S AIRFARE TO BOS FOR ANC - JULY 2	04/04/2024	Dana Elkins-Greene	NUTRITION SERVICES
24-10-340-00-0933-0610-000-3120	350.80	Giordanos Of Lodo	Supplies for culinary	04/05/2024	Janae Passalauza	EAST HIGH SCHOOL
24-10-710-00-2620-0610-000-0000	19.92	Lowes #00318	WO 161268 OPERATIONS	04/05/2024	Anthony Gonzalez	TRANSPORTATION
24-22-699-00-2120-0610-000-1240	25.00	Dollar Tree	Purchased balloons for Pueblo Discovery Site Vi	04/04/2024	Natalie Madrid	ADMINISTRATION
24-27-330-00-0090-0610-000-0957	46.75	McAisters #1351	Working staff lunch	04/03/2024	Destin Mehess	CENTRAL HIGH SCHOOL
24-10-710-00-2690-0610-000-0000	260.46	Staples 00108860	OPERATIONS DEBIT	04/03/2024	Dale E Johnson	MAINTENANCE
24-19-646-00-0040-0610-000-3897	139.64	Wm Supercenter #1001	Classroom supplies room 3	04/04/2024	Cynthia Marmolejo	PRESCHOOL
24-10-150-11-0010-0610-000-0000	15.98	Target 00006189	Student of the Month	04/03/2024	Jamie Schwab	IRVING ELEMENTARY
24-23-158-00-2010-0610-000-0000	67.50	Dollar Tree	Student PBIS Incentives	04/04/2024	Morganlee Kempf	SOUTH PARK ELEMENTARY
24-10-158-00-2630-0610-000-0000	-32.76	Taylor Fence Company Pueb	WO 168251 SO PARK	04/04/2024	Jason Herrera	MAINTENANCE
24-23-144-00-2039-0610-000-0000	159.52	Samsclub.Com	Student Incentives and Treats	04/03/2024	Stephanie New	GOODNIGHT ELEMENTARY
24-22-699-82-0090-0582-000-4421	405.96	Southwes	PO 24015236 #24-29 ISEF FLIGHTS TIV ORO†	04/03/2024	Gerri Elizondo	ADMINISTRATION
24-10-330-00-0933-0582-000-3120	1.00	Uber Trip	tip for ride	04/05/2024	Nancy Cornell	CENTRAL HIGH SCHOOL
24-10-330-00-0933-0582-000-3120	5.00	Uber *trip Help.Uber.Com	tip for ride	04/05/2024	Nancy Cornell	CENTRAL HIGH SCHOOL
24-10-250-11-2222-0610-000-0000	485.70	Amzn Mktp Us	Orgami Paper for CMAS.	04/04/2024	Valerie Gallegos	PITTS MIDDLE SCHOOL
24-10-710-00-2630-0610-000-0000	-95.00	Lambert Ace Hardware	CREDIT FOR PURCHASE 3/9/24 (PREVIOUSL	04/04/2024	Edward Wright	MAINTENANCE
24-17-230-11-1827-0610-000-0000	95.00	Sp Maxbp	uniforms	04/04/2024	Edward Crowell	HEATON MIDDLE SCHOOL
24-10-142-11-2410-0610-000-0000	210.49	Samsclub.Com	General Fund- Activity Center for the Sensory Rc	04/03/2024	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
24-10-260-11-2410-0610-000-0000	500.20	Samsclub.Com	Incentives were purchased for students who have	04/03/2024	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
24-10-260-11-2410-0610-000-0000	131.70	Amazon.Com*iu4xq8dm3	CMAS test prep bookwere purchased for 6th, 7th	04/04/2024	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
24-10-230-11-0020-0610-000-0000	11.99	Amzn Mktp Us	supplies	04/04/2024	Jayne Stangier	HEATON MIDDLE SCHOOL
24-10-710-00-2630-0610-000-0000	27.98	Lowes #00318	WO 161330 SHOP	04/04/2024	Jose R Baca	MAINTENANCE
24-23-320-00-1830-0581-000-0000	29.29	Wm Supercenter #842	Lunch supplies for the Steel City Fast Track Invnt	04/04/2024	Ronald Garcia	ATHLETICS
24-23-320-00-1860-0581-000-0000	29.28	Wm Supercenter #842	Lunch supplies for the Steel City Fast Track Invnt	04/04/2024	Ronald Garcia	ATHLETICS
24-22-546-00-2120-0735-000-4010	926.10	Vue*pearson Vue Store	GED Security Kit Title I	04/04/2024	Julie Shue	ADMINISTRATION
24-22-699-82-0090-0582-000-4421	405.96	Southwes	PO 24015236 #24-29 ISEF FLIGHTS TIV PERF	04/03/2024	Gerri Elizondo	ADMINISTRATION
24-10-260-11-2410-0610-000-0000	85.29	Hobby-Lobby #0214	Fabric paint purchased to use for CMAS Family i	04/03/2024	Janelle Manes	RISLEY MIDDLE SCHOOL
24-10-641-00-0290-0610-000-0000	84.10	Amzn Mktp Us	Art show supplies	04/04/2024	Cynthia Smith	ADMINISTRATION
24-10-710-00-2630-0610-000-0000	49.98	Lowes #02742	WO 161330 SHOP	04/04/2024	Leeroy Romero	MAINTENANCE
24-23-330-00-2051-0610-000-0000	107.94	King Soopers #0130	Cheesecake for desert cadet ball	04/04/2024	Charles Wright	CENTRAL HIGH SCHOOL
24-10-614-00-2219-0610-000-0312	30.45	Usps Po 0774560976	Postage for checks sent Express mail to Hotel FI	04/04/2024	Bridget Rodrigues	ADMINISTRATION
24-23-154-00-2010-0610-000-0000	22.90	King Soopers #0012	Supplies for scholars	04/04/2024	Katherine Harshman	MINNEQUA ELEMENTARY
24-10-330-00-2630-0610-000-0000	21.98	Lowes #02742	WO 161330 CENTRAL	04/04/2024	Ronald Fothergill	MAINTENANCE
24-10-630-00-2840-0535-000-0000	18.49	Web	April 2024 Domain Protection Hosting - D60.org	04/04/2024	Thomas Sanford	ADMINISTRATION
24-22-699-82-0090-0582-000-4421	405.96	Southwes	PO 24015236 #24-29 ISEF FLIGHTS TIV ORO†	04/03/2024	Gerri Elizondo	ADMINISTRATION
24-10-546-11-2410-0610-000-0000	262.42	Sams Club#6549	Garden Student Supplies	04/04/2024	Richard Mestas	ADMINISTRATION
24-22-699-00-2120-0610-000-1240	220.08	Samsclub.Com	Snacks and drinks for Pueblo Discovery Site Visi	04/03/2024	Natalie Madrid	ADMINISTRATION
24-10-250-00-2690-0610-000-0000	128.20	D&s Paint Center Inc	WO 166399 PAA	04/04/2024	Tom Portillos	MAINTENANCE
24-10-158-11-0010-0610-000-0000	419.06	Samsclub.Com		04/03/2024	Morganlee Kempf	SOUTH PARK ELEMENTARY
24-10-270-11-2410-0610-000-0000	161.08	Wm Supercenter #1001	Supplies for Testing week	04/04/2024	Carly Cardenas	RONCALLI MIDDLE SCHOOL
24-10-330-00-0933-0582-000-3120	11.67	Uber Trip	ride to msu	04/04/2024	Nancy Cornell	CENTRAL HIGH SCHOOL
24-10-330-00-0933-0582-000-3120	10.92	Uber Trip	ride to msu	04/05/2024	Nancy Cornell	CENTRAL HIGH SCHOOL
24-10-138-11-2410-0610-000-0000	399.51	Wal-Mart #1001	Student Rewards.	04/03/2024	Jimmie Pool	COLUMBIAN ELEMENTARY
24-10-710-00-2630-0610-000-0000	41.50	Lowes #02742	WO 161330 SHOP	04/04/2024	Louis Garcia	MAINTENANCE
24-19-138-00-0040-0610-000-3897	96.14	Wm Supercenter #1001	Class room activities	04/04/2024	Mary Canty	PRESCHOOL
24-22-699-82-0090-0582-000-4421	405.96	Southwes	PO 24015236 #24-29 ISEF FLIGHTS TIV ORO†	04/03/2024	Gerri Elizondo	ADMINISTRATION
24-22-699-00-2213-0582-000-4367	405.96	Southwes	PO 24015236 #24-29 ISEF FLIGHTS TII HELLI	04/03/2024	Gerri Elizondo	ADMINISTRATION
24-10-617-00-2832-0610-000-0000	62.91	Zoelmanns Bakery	meal for negotiations	04/03/2024	Amy Campbell	ADMINISTRATION

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
24-19-646-00-0040-0610-000-3897	22.36	Wm Supercenter #1001	Classroom supplies room 3A	04/04/2024	Cynthia Marmolejo	PRESCHOOL
24-10-230-11-2410-0610-000-0000	9.69	Amzn Mktp Us	supplies	04/04/2024	Mandie Skelton	HEATON MIDDLE SCHOOL
24-10-710-00-2690-0610-000-0000	145.79	Amzn Mktp Us	OFFICE SUPPLIES	04/04/2024	Mary Ann Dibeneditto	MAINTENANCE
24-22-699-00-2213-0582-000-4367	405.96	Southwes	PO 24015236 #24-29 ISEF FLIGHTS TII REEV	04/03/2024	Gerri Elizondo	ADMINISTRATION
24-10-133-11-0010-0610-000-0000	40.10	Wal-Mart #1001		04/03/2024	Angela S Garcia	BESSEMER ACADEMY
24-10-147-11-2410-0610-000-0000	35.50	Albertsons #0816	Flowers for family	04/03/2024	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
24-10-270-11-2410-0610-000-0000	59.01	Amzn Mktp Us	Supplies for Eclipse Event	04/04/2024	Carly Cardenas	RONCALLI MIDDLE SCHOOL
24-22-699-00-2120-0610-000-1240	17.50	Dollar Tree	Purchased table clothes for YC Discovery Site V	04/04/2024	Natalie Madrid	ADMINISTRATION
24-10-740-00-2540-0610-000-0000	-309.64	Grimco Inc	Credit for returned material	04/04/2024	Mary Bocchietti	PRINT SHOP
24-21-750-00-3110-0582-000-0000	599.00	SchnNutra* School Nutr	ANC Registration - Boston July 2024	04/04/2024	Dana Elkins-Greene	NUTRITION SERVICES
24-23-330-00-2020-0610-000-0000	31.96	Samsclub.Com	Forks for class project	04/03/2024	Destiny Lotrich	CENTRAL HIGH SCHOOL
24-10-330-11-0030-0610-000-0000	65.00	Stoehr Cleaners Lic	table cloths cleaned	04/04/2024	Heather Huffman	CENTRAL HIGH SCHOOL
24-10-158-00-2630-0610-000-0000	383.40	Taylor Fence Company Pueb	WO 168251 SO PK	04/04/2024	Jason Herrera	MAINTENANCE
24-10-630-00-2840-0651-000-0000	35.50	In *pueblo Electronics Su	network parts	04/04/2024	Michael Canty	ADMINISTRATION
24-17-340-11-1829-0581-000-0000	29.50	Loaf N Jug #0078	Gas from Tennis match out of town.	04/04/2024	Elly Naill	EAST HIGH SCHOOL
24-23-330-00-2051-0610-000-0000	71.95	King Soopers #0012	Cake for Ball	04/04/2024	Charles Wright	CENTRAL HIGH SCHOOL
24-10-710-00-2690-0610-000-0000	-260.46	Staples 00108860	OPERATIONS CREDIT	04/03/2024	Dale E Johnson	MAINTENANCE
24-23-340-00-1830-0581-000-0000	41.81	Samsclub #6549	Split. food for team.	04/04/2024	Anthony Valdez	ATHLETICS
24-23-340-00-1860-0581-000-0000	41.81	Samsclub #6549	Split. food for team.	04/04/2024	Anthony Valdez	ATHLETICS
24-10-161-00-2690-0610-000-0000	26.64	Lowes #00318	WO 161224 SUNSET	04/04/2024	Caleb Armijo	MAINTENANCE
24-23-330-00-2051-0610-000-0000	68.42	Wm Supercenter #1001	Food Supplies for cadet ball	04/04/2024	Charles Wright	CENTRAL HIGH SCHOOL
24-10-710-00-2690-0610-000-0000	29.40	Amazon.Com*trh9cq8yt3	WO 161224 SHOP	04/03/2024	Jesse Thimmes	MAINTENANCE
24-10-740-00-2540-0610-000-0000	832.20	Spicers Paper	Paper	04/03/2024	Mary Bocchietti	PRINT SHOP
24-10-710-00-2690-0610-000-0000	43.98	Oreilly 6019	WO 161266 SHOP	04/02/2024	James Smith	MAINTENANCE
24-23-340-00-1937-0610-000-0000	164.89	Amzn Mktp Us	graduation stoles	04/03/2024	Yolanda Gallo	EAST HIGH SCHOOL
24-10-710-00-2690-0610-000-0000	59.00	Www.Lockcodes.Com	WO 161228 SHOP	04/03/2024	Dean Hafer	MAINTENANCE
24-17-610-00-2234-0610-000-0000	250.00	Act*hyt*hy-Tek 2192725	TRACK TIMING PROGRAM	04/03/2024	Dianne Carrillo	ATHLETICS
24-10-617-00-2832-0610-000-0000	20.81	King Soopers #0012	meal negotiatons	04/03/2024	Amy Campbell	ADMINISTRATION
24-10-710-00-2630-0610-000-0000	13.96	Lowes #02742	WO 161330 SHOP	04/03/2024	Phillip Albano	MAINTENANCE
24-22-699-00-2120-0610-000-1240	60.20	Sams Club #6549	Coffee, water, muffins for Pueblo Discovery Site	04/03/2024	Natalie Madrid	ADMINISTRATION
24-10-250-11-2410-0610-000-0000	79.35	Amzn Mktp Us	Materials for the school store	04/04/2024	Albert Farias	PITTS MIDDLE SCHOOL
24-22-131-00-0010-0581-000-4010	759.74	Eltch Gardens Theme And	Po # 24015288- Field Trip Entrance Fees	04/03/2024	Julie Griego	BACA ELEMENTARY
24-10-340-00-0933-0610-000-3120	3180.00	Sheraton Denver	hotel FCCLA state	04/02/2024	Janae Passalauqa	EAST HIGH SCHOOL
24-22-350-00-1090-0610-000-1240	54.99	Staples 00108860	Discovery Day Visit	04/02/2024	Kim Abeyta	ADMINISTRATION
24-10-710-00-2690-0610-000-0000	32.30	Imiss Utah	WO 161228 SHOP	04/03/2024	Dean Hafer	MAINTENANCE
24-10-340-11-0600-0610-000-0000	46.57	Amzn Mktp Us	colored pencils french	04/03/2024	Yolanda Gallo	EAST HIGH SCHOOL
24-22-699-00-2213-0581-000-4367	334.60	Gaylord Rockies Resort	FBLA Slatte - Judging	04/02/2024	Donna Crawford	ADMINISTRATION
24-10-330-00-0700-0582-000-3120	473.96	Southwes	Student flight for HOSA International Conference	04/02/2024	Heather Huffman	CENTRAL HIGH SCHOOL
24-10-148-11-0010-0610-000-0000	42.38	Wal-Mart #1001	Student Activities	04/02/2024	Richelle Paradiso	HERITAGE ELEMENTARY
24-10-340-11-0030-0610-000-0000	39.99	Amzn Mktp Us	hot cups	04/03/2024	Yolanda Gallo	EAST HIGH SCHOOL
24-10-230-11-0020-0610-000-0000	33.75	Dollar Tree	supplies	04/03/2024	Robert Odell	HEATON MIDDLE SCHOOL
24-10-330-00-0700-0582-000-3120	473.96	Southwes	Flight for HOSA International Conference	04/02/2024	Heather Huffman	CENTRAL HIGH SCHOOL
24-23-161-00-2010-0610-000-0000	416.72	Samsclub.Com	Snacks for students for CMAS.	04/02/2024	Sherry Musso	SUNSET PARK ELEMENTARY
24-10-525-11-0018-0510-000-0000	400.00	Cave Of The Winds Ors	6th Grade Field work admission Cave of the Win	04/03/2024	Nicolas Roberts	FREED MIDDLE SCHOOL
24-22-138-76-3300-0610-000-9211	381.45	Wal-Mart #1001	Family night food	04/03/2024	Jeanette Romero	COLUMBIAN ELEMENTARY
24-19-135-00-0040-0610-000-3897	60.21	Wm Supercenter #3382	Art supplies, paper towels, gloves, napkins, pape	04/03/2024	Tari Ahlin	PRESCHOOL
24-10-330-00-0700-0582-000-3120	473.96	Southwes	Flight HOSA International Conference	04/02/2024	Heather Huffman	CENTRAL HIGH SCHOOL
24-10-740-00-2540-0610-000-0000	612.00	Veritiv-West	Paper	04/03/2024	Mary Bocchietti	PRINT SHOP
24-10-340-11-0030-0610-000-0000	22.99	Amzn Mktp Us	Pencil sharpener - ESS	04/03/2024	Yolanda Gallo	EAST HIGH SCHOOL
24-23-144-00-2089-0582-000-0000	-1700.00	Southwes	Southwest airlines deposit refund-8th Grade trip	04/03/2024	Stephanie New	GOODNIGHT ELEMENTARY
24-23-340-00-1918-0610-000-0000	158.99	Amzn Mktp Us	microphone and stand	04/03/2024	Yolanda Gallo	EAST HIGH SCHOOL



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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
24-10-340-00-0933-0610-000-3120	312.65	Walmart.Com	supplies for culinary	04/03/2024	Janae Passalacqua	EAST HIGH SCHOOL
24-23-141-00-2010-0581-000-0000	423.25	Cheyenne Mtn Zoo	2nd grade field trip	04/03/2024	Lisa Horton	FOUNTAIN ELEMENTARY
24-10-133-11-0010-0610-000-0000	320.42	Samsclub.Com		04/02/2024	Angela S Garcia	BESSEMER ACADEMY
24-10-154-11-2410-0610-000-0000	-116.99	Amzn Mktp Us	Refund	04/03/2024	Katherine Harshman	MINNEQUA ELEMENTARY
24-10-525-11-0018-0510-000-0000	300.00	Cheyenne Mtn Zoo	1st grade Field trip payment	04/03/2024	Cassie Delong	NETTI S FREED
24-23-154-00-1982-0610-000-0000	63.41	Dominos 6271	Supplies for staff	04/02/2024	Katherine Harshman	MINNEQUA ELEMENTARY
24-10-330-00-0700-0582-000-3120	473.96	Southwes	Flight HOSA International Conference	04/02/2024	Heather Huffman	CENTRAL HIGH SCHOOL
24-10-320-11-2410-0610-000-0000	80.08	Samsclub #6549	Snack for parent/teacher conferences	04/03/2024	Alex Trujillo	CENTENNIAL HIGH SCHOOL
24-10-147-11-2410-0610-000-0000	82.87	Wal-Mart #5828	Supplies	04/03/2024	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
24-10-144-11-2410-0610-000-0000	278.43	Amzn Mktp Us	Career Fair set up supplies	04/03/2024	Stephanie New	GOODNIGHT ELEMENTARY
24-10-740-00-2540-0610-000-0000	101.37	Spicers Paper	Paper	04/03/2024	Mary Bocchietti	PRINT SHOP
24-10-710-00-2620-0610-000-0000	59.64	Amzn Mktp Us	OPERATIONS	04/03/2024	Anthony Gonzalez	TRANSPORTATION
24-10-621-00-2119-0610-000-0000	37.85	King Soopers #0058	PAA Crisis Breakfast foods	04/03/2024	Andrew Burns	STUDENT INTERVENTION
24-10-617-00-2832-0610-000-0000	108.50	Chipotle 1189	meals negotiations	04/03/2024	Amy Campbell	ADMINISTRATION
24-23-340-00-2011-0610-000-0000	636.74	Samsclub.Com	School Store Merchandise/Products	04/02/2024	Jacqueline Armenta	EAST HIGH SCHOOL
24-10-740-00-2540-0610-000-0000	54.10	Amzn Mktp Us	Tape and bone folder	04/03/2024	Mary Bocchietti	PRINT SHOP
24-10-340-00-2690-0610-000-0000	83.59	Winsupply Pueblo Co	165720 EAST 167027 FOUNTAIN 167597 HIG	04/03/2024	Mary Ann Dibeneditto	MAINTENANCE
24-10-141-00-2690-0610-000-0000	693.10	Winsupply Pueblo Co	165720 EAST 167027 FOUNTAIN 167597 HIG	04/03/2024	Mary Ann Dibeneditto	MAINTENANCE
24-10-147-00-2690-0610-000-0000	608.79	Winsupply Pueblo Co	165720 EAST 167027 FOUNTAIN 167597 HIG	04/03/2024	Mary Ann Dibeneditto	MAINTENANCE
24-10-730-00-2690-0610-000-0000	95.70	Winsupply Pueblo Co	165720 EAST 167027 FOUNTAIN 167597 HIG	04/03/2024	Mary Ann Dibeneditto	MAINTENANCE
24-10-340-11-0030-0610-000-0000	29.59	Amzn Mktp Us	Storage bins media	04/03/2024	Yolanda Gallo	EAST HIGH SCHOOL
24-10-610-00-2310-0610-000-0000	79.60	Angelos Pizza Parlor	Special Pizza Board Meeting - April 2, 2024	04/02/2024	Geraldine A Patrone	ADMINISTRATION
24-10-270-11-0020-0610-000-0000	82.94	Samsclub.Com	Supplies for the Family Consumer Science Class	04/02/2024	Carly Cardenas	RONCALLI MIDDLE SCHOOL
24-10-710-00-2690-0610-000-0000	322.02	Imiss Utah	WO 161228 SHOP	04/03/2024	Dean Hafer	MAINTENANCE
24-22-154-11-0010-0610-000-4010	214.50	Treetop Publishing Inc	PO#24015239- Writing Journals 24-22-154-00-00	04/03/2024	Katherine Harshman	MINNEQUA ELEMENTARY
24-10-147-11-2410-0610-000-0000	63.82	Didax Inc	Math Manipulatives	04/03/2024	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
24-10-694-00-2660-0610-000-0000	215.96	Embroidery Plus-Quick Pri	WO 161222 SAFETY	04/02/2024	Anthony Vigil	MAINTENANCE
24-10-340-11-0030-0610-000-0000	29.98	Amzn Mktp Us	Graduation Stoles	04/03/2024	Yolanda Gallo	EAST HIGH SCHOOL
24-10-330-00-0933-0581-000-3120	1908.00	Sheraton Denver	Hotel for FCCLA Conference	04/02/2024	Heather Huffman	CENTRAL HIGH SCHOOL
24-23-142-00-2010-0610-000-0000	134.54	Sams Club #6549	Student Activity Fund- Student incentives- AR pa	04/03/2024	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
24-10-618-00-2213-0610-000-0118	123.11	Amzn Mktp Us	Ethernet adapters, sticky notes, scotch tape for f	04/03/2024	Patricia Manzanares	ADMINISTRATION
24-22-250-00-2014-0610-000-1240	41.96	Amzn Mktp Us	Dance supplies for PAA student council.	04/03/2024	Natalie Madrid	ADMINISTRATION
24-10-230-00-2630-0610-000-0000	50.50	Lowes #02742	WO 161345 HEATON	04/03/2024	Michael Chavez	MAINTENANCE
24-10-150-11-0010-0610-000-0000	15.88	Wal-Mart #1001	Student of the Month	04/02/2024	Jamie Schwab	IRVING ELEMENTARY
24-10-230-11-2410-0610-000-0000	38.22	Amzn Mktp Us	engagement supplies	04/03/2024	Mandie Skelton	HEATON MIDDLE SCHOOL
24-10-230-11-2410-0610-000-0000	71.14	Samsclub.Com	student engagement	04/02/2024	Mandie Skelton	HEATON MIDDLE SCHOOL
24-10-330-00-2690-0610-000-0000	209.48	Ferguson Ent #113	WO 168083 CENTRAL GYM	04/03/2024	Frank Tavarozzi	MAINTENANCE
24-10-621-00-2119-0610-000-0000	-7.94	Dispute-Courtyard By Marr	Incorrect charge returned to card	03/07/2024	Andrew Burns	STUDENT INTERVENTION
24-10-730-00-2535-0690-000-0000	106.36	Amzn Mktp Us	WAREHOUSE INVENTORY	04/03/2024	Eugene Naranjo	RECEIVING
24-10-150-11-0010-0610-000-0000	60.56	Amzn Mktp Us	PE Supplies for Students	04/03/2024	Jamie Schwab	IRVING ELEMENTARY
24-10-131-11-2410-0610-000-0000	72.30	Samsclub.Com	Staff Culture- Celebrating Paraprofessionals & li	04/02/2024	Julie Griego	BACA ELEMENTARY
24-10-340-11-0030-0610-000-0000	65.97	Amzn Mktp Us	Flip boards for media center	04/03/2024	Yolanda Gallo	EAST HIGH SCHOOL
24-10-740-00-2540-0610-000-0000	366.24	Veritiv-West	Paper	04/02/2024	Mary Bocchietti	PRINT SHOP
24-10-230-11-2410-0610-000-0000	29.51	Walmart.Com	student engagement activity	04/03/2024	Edward Crowell	HEATON MIDDLE SCHOOL
24-10-133-11-0010-0610-000-0000	100.74	Sams Club#6549		04/02/2024	Angela S Garcia	BESSEMER ACADEMY
24-10-340-11-0030-0610-000-0000	38.96	Amzn Mktp Us	Straws for CFS	04/03/2024	Yolanda Gallo	EAST HIGH SCHOOL
24-10-340-11-1300-0610-000-0000	44.13	Amazon.Com#zr7c342g3	wireless keyboard and mouse	04/03/2024	Yolanda Gallo	EAST HIGH SCHOOL
24-23-330-00-2014-0610-000-0000	163.68	Wal-Mart #5828	School Store	04/02/2024	Cherise Johnson	CENTRAL HIGH SCHOOL
24-23-330-00-1845-0581-000-0000	1086.75	Sq *hoop Dreams Nation: T	In state tournament registration	04/03/2024	Robert Tyler	ATHLETICS
24-10-144-11-2410-0610-000-0000	39.99	Amzn Mktp Us	Career FAir setup supplies-table decor	04/02/2024	Stephanie New	GOODNIGHT ELEMENTARY
24-23-144-00-2089-0582-000-0000	295.73	Southwes	Southwest airlines airfare purchase-8th Grade W	04/01/2024	Stephanie New	GOODNIGHT ELEMENTARY

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
24-23-144-00-2089-0582-000-0000	295.73	Southwes	Southwest airlines airfare purchase-8th Grade W	04/01/2024	Stephanie New	GOODNIGHT ELEMENTARY
24-23-141-00-2010-0581-000-0000	451.25	Cheyenne Mtn Zoo	2nd grade field trip registration	04/02/2024	Lisa Horton	FOUNTAIN ELEMENTARY
24-10-546-11-2213-0610-000-0000	15.76	King Soopers #0012	PD Supplies	04/02/2024	Julie Shue	ADMINISTRATION
24-23-330-00-2051-0610-000-0000	30.26	King Soopers #0012	Supplies for Ball	04/02/2024	Charles Wright	CENTRAL HIGH SCHOOL
24-23-144-00-2089-0582-000-0000	295.73	Southwes	Southwest airlines airfare purchase-8th Grade W	04/01/2024	Stephanie New	GOODNIGHT ELEMENTARY
24-10-340-11-0600-0610-000-0000	37.97	Amzn Mktp Us	posters for french class	04/02/2024	Yolanda Gallo	EAST HIGH SCHOOL
24-10-420-00-0090-0610-000-3130	16.98	Wal-Mart #1001	Batteries for smoke alarm	04/01/2024	Rachel Manzanares	SPED
24-10-320-00-0070-0581-000-3150	-85.00	Fh* Downtown Aquarium	Refund for un-used aquarium tickets	04/01/2024	John Ward	CENTENNIAL HIGH SCHOOL
24-10-420-00-0090-0610-000-3130	60.91	Little Caesars Pizza	Community Outing/Field trip with Centennial	04/03/2024	Rachel Manzanares	SPED
24-10-546-00-2690-0610-000-0000	286.52	Winsupply Pueblo Co	WO 161274 PARAGON	04/02/2024	Josh Schemahorn	MAINTENANCE
24-23-144-00-2089-0582-000-0000	295.73	Southwes	Southwest airlines airfare purchase-8th Grade W	04/01/2024	Stephanie New	GOODNIGHT ELEMENTARY
24-23-144-00-2089-0582-000-0000	295.73	Southwes	Southwest airlines airfare purchase-8th Grade W	04/01/2024	Stephanie New	GOODNIGHT ELEMENTARY
24-23-144-00-2089-0582-000-0000	295.73	Southwes	Southwest airlines airfare purchase-8th Grade W	04/01/2024	Stephanie New	GOODNIGHT ELEMENTARY
24-23-144-00-2089-0582-000-0000	295.73	Southwes	Southwest airlines airfare purchase-8th Grade W	04/01/2024	Stephanie New	GOODNIGHT ELEMENTARY
24-23-144-00-2089-0582-000-0000	295.73	Southwes	Southwest airlines airfare purchase-8th Grade W	04/01/2024	Stephanie New	GOODNIGHT ELEMENTARY
24-23-144-00-2089-0582-000-0000	295.73	Southwes	Southwest airlines airfare purchase-8th Grade W	04/01/2024	Stephanie New	GOODNIGHT ELEMENTARY
24-10-710-00-2690-0810-000-0000	100.00	Paypal	CNC MEMBERSHIP	04/02/2024	Mary Ann Dibeneditto	MAINTENANCE
24-23-141-00-2039-0610-000-0000	23.21	Amzn Mktp Us	Eclipse glasses for students.	04/02/2024	Lisa Horton	FOUNTAIN ELEMENTARY
24-10-340-11-1100-0610-000-0000	169.19	Amzn Mktp Us	supplies math	04/02/2024	Yolanda Gallo	EAST HIGH SCHOOL
24-10-230-11-2410-0610-000-0000	22.75	Amzn Mktp Us	student engagement activity	04/03/2024	Mandie Skelton	HEATON MIDDLE SCHOOL
24-10-144-11-2410-0610-000-0000	209.85	Amzn Mktp Us	Career Fair supplies-school banners	04/03/2024	Stephanie New	GOODNIGHT ELEMENTARY
24-23-144-00-2089-0582-000-0000	295.73	Southwes	Southwest airlines airfare purchase-8th Grade W	04/01/2024	Stephanie New	GOODNIGHT ELEMENTARY
24-23-144-00-2089-0582-000-0000	295.73	Southwes	Southwest airlines airfare purchase-8th Grade W	04/01/2024	Stephanie New	GOODNIGHT ELEMENTARY
24-17-340-11-1829-0581-000-0000	24.49	Loaf N Jug #0078	Gas from Tennis match out of town.	04/02/2024	Elly Naill	EAST HIGH SCHOOL
24-10-270-11-0020-0610-000-0000	80.56	Walmart.Com 8009666546	Supplies for FACS Class	04/02/2024	Carly Cardenas	RONCALLI MIDDLE SCHOOL
24-23-144-00-2089-0582-000-0000	295.73	Southwes	Southwest airlines airfare purchase-8th Grade W	04/01/2024	Stephanie New	GOODNIGHT ELEMENTARY
24-23-144-00-2089-0582-000-0000	295.73	Southwes	Southwest airlines airfare purchase-8th Grade W	04/01/2024	Stephanie New	GOODNIGHT ELEMENTARY
24-23-144-00-2089-0582-000-0000	295.73	Southwes	Southwest airlines airfare purchase-8th Grade W	04/01/2024	Stephanie New	GOODNIGHT ELEMENTARY
24-10-154-00-2690-0610-000-0000	20.02	Winsupply Pueblo Co	WO 168141 MINNEQUA	04/02/2024	George Eadie	MAINTENANCE
24-23-144-00-2089-0582-000-0000	295.73	Southwes	Southwest airlines airfare purchase-8th Grade W	04/01/2024	Stephanie New	GOODNIGHT ELEMENTARY
24-10-230-11-2410-0610-000-0000	62.77	Wm Supercenter #842	engagement activity	04/02/2024	Mandie Skelton	HEATON MIDDLE SCHOOL
24-10-340-11-0500-0610-000-0000	240.43	Amzn Mktp Us	supplies language arts	04/02/2024	Yolanda Gallo	EAST HIGH SCHOOL
24-23-144-00-2089-0582-000-0000	295.73	Southwes	Southwest airlines airfare purchase-8th Grade W	04/01/2024	Stephanie New	GOODNIGHT ELEMENTARY
24-23-144-00-2089-0582-000-0000	295.73	Southwes	Southwest airlines airfare purchase-8th Grade W	04/01/2024	Stephanie New	GOODNIGHT ELEMENTARY
24-23-144-00-2089-0582-000-0000	295.73	Southwes	Southwest airlines airfare purchase-8th Grade W	04/01/2024	Stephanie New	GOODNIGHT ELEMENTARY
24-23-144-00-2089-0582-000-0000	295.73	Southwes	Southwest airlines airfare purchase-8th Grade W	04/01/2024	Stephanie New	GOODNIGHT ELEMENTARY
24-10-230-11-2410-0610-000-0000	68.00	Usps Po 0774560976	stamps	04/02/2024	Mandie Skelton	HEATON MIDDLE SCHOOL
24-23-144-00-2089-0582-000-0000	295.73	Southwes	Southwest airlines airfare purchase-8th Grade W	04/01/2024	Stephanie New	GOODNIGHT ELEMENTARY
24-10-710-00-2690-0610-000-0000	41.71	Pueblo Bearing Service	WO 161266 SHOP	04/02/2024	George Eadie	MAINTENANCE
24-23-320-00-1922-0581-000-0000	271.26	Mondo Pizza Pasta Llc	Chapter Dinner To Feed Centennial High School	04/02/2024	Joseph Petrick	CENTENNIAL HIGH SCHOOL
24-17-390-00-2990-0610-000-1501	25.00	Dollar Tree	Dutch Clark supplies	04/02/2024	Ruthie Martin	ATHLETICS
24-10-420-00-0090-0610-000-3130	17.50	Pinelles Bowlero Lanes	Community Outing	04/02/2024	Rachel Manzanares	SPED
24-23-144-00-2089-0582-000-0000	20.20	Southwes	Southwest airlines airfare purchase-8th Grade W	04/01/2024	Stephanie New	GOODNIGHT ELEMENTARY
24-23-144-00-2089-0582-000-0000	295.73	Southwes	Southwest airlines airfare purchase-8th Grade W	04/01/2024	Stephanie New	GOODNIGHT ELEMENTARY
24-23-144-00-2089-0582-000-0000	295.73	Southwes	Southwest airlines airfare purchase-8th Grade W	04/01/2024	Stephanie New	GOODNIGHT ELEMENTARY
24-10-158-11-0010-0610-000-0000	139.00	Amazon Prime	Amazon prime membership	04/02/2024	Morganlee Kempf	SOUTH PARK ELEMENTARY
24-23-144-00-2089-0582-000-0000	295.73	Southwes	Southwest airlines airfare purchase-8th Grade W	04/01/2024	Stephanie New	GOODNIGHT ELEMENTARY
24-10-617-00-2832-0610-000-0000	33.98	King Soopers #0043	meal negotiations	04/02/2024	Amy Campbell	ADMINISTRATION
24-23-330-00-2082-0610-000-0000	35.00	Shs Background Checks	Background check for Key club	04/02/2024	Heather Huffman	CENTRAL HIGH SCHOOL
24-10-340-00-2690-0610-000-0000	134.22	Rampart Supply - 75 - Mot	WO 165720 EAST	04/01/2024	George Eadie	MAINTENANCE
24-22-621-00-2120-0540-000-3192	5.68	Facebk *25xwzxf422	Instagram Advertising - post boost	04/02/2024	Donny Ruybal	ADMINISTRATION

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
24-22-350-00-3300-0610-000-1240	37.94	Amzn Mktp Us	Balloons for South's Front entrance.	04/03/2024	Natalie Madrid	ADMINISTRATION
24-23-144-00-2089-0582-000-0000	295.73	Southwes	Southwest airlines airfare purchase-8th Grade W	04/01/2024	Stephanie New	GOODNIGHT ELEMENTARY
24-23-270-00-2010-0610-000-0000	64.70	Walmart.Com 8009666546	Snacks for CMAS Testing Week	04/01/2024	Carly Cardenas	RONCALLI MIDDLE SCHOOL
24-10-138-11-2410-0610-000-0000	275.00	Sq *taffys	Student Rewards.	04/02/2024	Jimmie Pool	COLUMBIAN ELEMENTARY
24-23-144-00-2089-0582-000-0000	295.73	Southwes	Southwest airlines airfare purchase-8th Grade W	04/01/2024	Stephanie New	GOODNIGHT ELEMENTARY
24-10-340-11-0600-0610-000-0000	57.44	Amzn Mktp Us	cardboard cutout standup	04/02/2024	Yolanda Gallo	EAST HIGH SCHOOL
24-10-710-00-2630-0610-000-0000	144.88	Lowes #02742	WO 161330 SHOP	04/02/2024	Fredrick Montoya	MAINTENANCE
24-10-350-00-2630-0610-000-0000	130.60	LI Johnson Dist Co	WO 166821 SOUTH	04/02/2024	Louis Chavez	MAINTENANCE
24-10-320-00-0070-0581-000-3150	1050.00	Aq Denver Restaurant	Meals for trip to the Denver Aquarium	04/02/2024	John Ward	CENTENNIAL HIGH SCHOOL
24-22-621-00-2120-0540-000-3192	49.27	Facebk Pggmx285k2	Facebook Advertising - College Fair post boost	04/02/2024	Donny Ruybal	ADMINISTRATION
24-23-144-00-2089-0582-000-0000	295.73	Southwes	Southwest airlines airfare purchase-8th Grade W	04/01/2024	Stephanie New	GOODNIGHT ELEMENTARY
24-23-144-00-2089-0582-000-0000	295.73	Southwes	Southwest airlines airfare purchase-8th Grade W	04/01/2024	Stephanie New	GOODNIGHT ELEMENTARY
24-10-161-11-0010-0610-000-0000	251.91	Amzn Mktp Us	Power strips for CMAS	04/02/2024	Sherry Musso	SUNSET PARK ELEMENTARY
24-23-161-00-2010-0610-000-0000	33.37	Amzn Mktp Us	Banners for KD graduation	04/03/2024	Sherry Musso	SUNSET PARK ELEMENTARY
24-23-144-00-2089-0582-000-0000	295.73	Southwes	Southwest airlines airfare purchase-8th Grade W	04/01/2024	Stephanie New	GOODNIGHT ELEMENTARY
24-10-340-11-0600-0610-000-0000	71.42	Amzn Mktp Us	classroom supplies french	04/02/2024	Yolanda Gallo	EAST HIGH SCHOOL
24-23-144-00-2089-0582-000-0000	295.73	Southwes	Southwest airlines airfare purchase-8th Grade W	04/01/2024	Stephanie New	GOODNIGHT ELEMENTARY
24-23-144-00-2089-0582-000-0000	295.73	Southwes	Southwest airlines airfare purchase-8th Grade W	04/01/2024	Stephanie New	GOODNIGHT ELEMENTARY
24-10-158-00-2690-0610-000-0000	99.96	Lowes #02742	WO 168163 SOUTH PARK	04/02/2024	Caleb Armijo	MAINTENANCE
24-23-144-00-2089-0582-000-0000	295.73	Southwes	Southwest airlines airfare purchase-8th Grade W	04/01/2024	Stephanie New	GOODNIGHT ELEMENTARY
24-23-144-00-2089-0582-000-0000	295.73	Southwes	Southwest airlines airfare purchase-8th Grade W	04/01/2024	Stephanie New	GOODNIGHT ELEMENTARY
24-10-270-11-2410-0610-000-0000	36.03	Wal-Mart #1001	Working Breakfast for Staff 4/2/24	04/02/2024	Michael Cservenak	RONCALLI MIDDLE SCHOOL
24-10-161-11-0010-0610-000-0000	9.98	Amzn Mktp Us	Strap for office door during lunch period.	04/02/2024	Sherry Musso	SUNSET PARK ELEMENTARY
24-10-650-00-2322-0581-000-0000	53.80	Colorado Rockies	D60 Day at the Rockies Parking and Entry	04/02/2024	Radford Sprouse	ADMINISTRATION
24-23-144-00-2089-0582-000-0000	295.73	Southwes	Southwest airlines airfare purchase-8th Grade W	04/01/2024	Stephanie New	GOODNIGHT ELEMENTARY
24-10-420-00-0090-0610-000-3130	19.35	Little Caesars Pizza	Community Outing	04/03/2024	Rachel Manzanares	SPED
24-10-250-11-2410-0610-000-0000	228.56	Wal-Mart #1001	CMAS and 8th Grade Science Experiment suppl	04/02/2024	Albert Farias	PITTS MIDDLE SCHOOL
24-10-420-00-0090-0610-000-3130	7.98	Little Caesars Pizza	Community Outing	04/03/2024	Rachel Manzanares	SPED
24-10-710-00-2630-0610-000-0000	17.12	Lowes #02742	WO 161253 SO QUAD FIELDS	04/02/2024	Michael Chavez	MAINTENANCE
24-17-390-00-2990-0610-000-1501	768.72	Sams Club #6549	Dutch Clark supplies	04/02/2024	Ruthie Martin	ATHLETICS
24-10-250-11-2410-0535-000-0000	49.99	Dreamstime.Com	Digital image library monthly subscription	04/02/2024	Albert Farias	PITTS MIDDLE SCHOOL
24-23-144-00-2089-0582-000-0000	295.73	Southwes	Southwest airfare purchase-8th Grade Washingt	04/01/2024	Stephanie New	GOODNIGHT ELEMENTARY
24-23-330-00-2051-0530-000-0000	19.99	Stamps.Com	Stamps.com disputed transaction	04/02/2024	Charles Wright	CENTRAL HIGH SCHOOL
24-10-340-11-0030-0610-000-0000	54.69	Amzn Mktp Us	filament for 3D printer	04/02/2024	Yolanda Gallo	EAST HIGH SCHOOL
24-22-131-00-0010-0581-000-4010	300.00	Sq *puppet Art Theater Co	PO # 24015304- Field Trip Entrance Fees	04/01/2024	Julie Griego	BACA ELEMENTARY
24-23-330-00-2051-0610-000-0000	135.84	Amzn Mktp Us	Crowns for ball royalty	04/02/2024	Charles Wright	CENTRAL HIGH SCHOOL
24-10-147-11-2410-0610-000-0000	61.08	Amzn Mktp Us	Supplies	04/02/2024	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
24-10-350-11-0030-0610-000-0000	129.99	Amzn Mktp Us	Supplies for Remuda assembly	04/01/2024	Juanita Barela	SOUTH HIGH SCHOOL
24-10-623-00-2130-0610-000-0000	179.80	Irlen Institute	Overlays for Goodnight students.	04/01/2024	Michael Bayer	ADMINISTRATION
24-10-710-00-2690-0610-000-0000	22.98	Lowes #02742	WO 161264 SHOP	04/01/2024	Scot Carpenter	MAINTENANCE
24-23-161-00-2010-0581-000-0000	210.00	Pueblo Zoo - Ecomm	Kindergarten zoo field trip	04/01/2024	Sherry Musso	SUNSET PARK ELEMENTARY
24-10-132-11-2410-0610-000-0000	247.68	Wm Supercenter #842	Power strips and 1 mouse for computers during i	04/01/2024	Debra Nash	BELMONT ELEMENTARY
24-10-630-00-2840-0535-000-0000	103.34	Yaddress.Net	April 2024 YAddress Renewal	04/01/2024	Thomas Sanford	ADMINISTRATION
24-22-699-00-2120-0610-000-1240	108.88	Greater Pu* Inv-599932	Pueblo Salsa purchased for goodie bags for Pue	04/01/2024	Natalie Madrid	ADMINISTRATION
24-10-330-11-2410-0610-000-0000	22.70	Cf* Crumbi Pueblo	HR Treat	04/01/2024	Destin Mehess	CENTRAL HIGH SCHOOL
24-10-710-00-2630-0610-000-0000	40.96	Lowes #02742	WO 161330 SHOP	04/01/2024	Ronald Fothergill	MAINTENANCE
24-10-610-00-2310-0610-000-0000	55.98	Wholefids Csr#10459	Special School Board Meeting - April 2, 2024	04/01/2024	Geraldine A Patrone	ADMINISTRATION
24-17-610-00-2234-0610-000-0000	152.37	Boland Production Supply	Starter blanks for starter pistol.	04/01/2024	Aaron Bravo	ATHLETICS
24-10-710-00-2690-0610-000-0000	192.49	Lowes #02742	WO 165598 SERVICE CENTER	04/01/2024	Tom Lucey	MAINTENANCE
24-10-350-00-2690-0610-000-0000	53.14	Lowes #02742	WO 168143 SOUTH	04/01/2024	Caleb Armijo	MAINTENANCE
24-10-710-00-2630-0610-000-0000	13.82	Lowes #00318	WO 161330 SHOP	04/01/2024	Jason Herrera	MAINTENANCE

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
24-10-546-00-2690-0610-000-0000	46.06	Lowes #02742	WO 168132 PARAGON	04/01/2024	Josh Schemahorn	MAINTENANCE
24-10-710-00-2690-0610-000-0000	49.20	(Pc) 6027 American	WO 161256 SHOP	04/01/2024	Richard Marez	MAINTENANCE
24-10-340-11-0500-0610-000-0000	27.64	Amzn Mktp Us	refillable dry erase markers	04/01/2024	Yolanda Gallo	EAST HIGH SCHOOL
24-10-630-00-2840-0535-000-0000	1.00	Web	April 2024 Website forwarding - D60Jobs.org	04/01/2024	Thomas Sanford	ADMINISTRATION
24-10-340-11-1100-0610-000-0000	29.96	Amzn Mktp Us	washable markers - math	04/02/2024	Yolanda Gallo	EAST HIGH SCHOOL
24-10-420-00-0090-0610-000-3130	207.95	Wal-Mart #0842	supplies for Eastwood and Pine house	04/01/2024	Rachel Manzanares	SPED
24-19-135-00-0040-0610-000-3897	27.80	Amzn Mktp Us	ie-painting canvas	04/02/2024	Antamine Liguez	PRESCHOOL
24-10-340-11-0030-0610-000-0000	34.95	Amzn Mktp Us	Calipers for media	04/02/2024	Yolanda Gallo	EAST HIGH SCHOOL
24-10-730-00-2535-0690-000-0000	107.96	Amzn Mktp Us	WAREHOUSE INVENTORY	04/02/2024	Eugene Naranjo	RECEIVING
24-10-135-00-2690-0431-000-0000	112.09	Glass On Time	WO 168134 BRADFORD	04/01/2024	Mary Ann Dibeneditto	MAINTENANCE
24-22-546-00-0030-0535-000-4010	1755.00	In *boss Club	Subscription for student business class.	04/01/2024	Julie Shue	ADMINISTRATION
24-17-320-11-1844-0581-000-0000	45.30	Shell Oil 57443811302	Gas trip to Elizabeth	03/29/2024	Joe Vigil	ATHLETICS
24-23-340-00-1924-0610-000-0000	1.30	Currency Conversion Fee	International Conversion Rate	03/31/2024	Jacqueline Armenta	EAST HIGH SCHOOL
24-17-320-11-1844-0581-000-0000	364.00	Red Robin No 207	Food for trip to Elizabeth	03/30/2024	Joe Vigil	ATHLETICS
24-10-630-00-2840-0535-000-0000	91.48	Web	2024 Domain Renewal - Puebloacademies.com	03/29/2024	Thomas Sanford	ADMINISTRATION
24-10-694-00-2660-0610-000-0000	9.99	Amzn Mktp Us	WO 161222 SAFETY	03/30/2024	Anthony Vigil	MAINTENANCE
24-10-147-11-2410-0610-000-0000	203.05	Amzn Mktp Us	Supplies	03/31/2024	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
24-17-320-11-1844-0581-000-0000	48.25	Shell Oil 57443811302	Gas for trip to Elizabeth	03/29/2024	Joe Vigil	ATHLETICS
24-23-350-00-1922-0610-000-0000	641.80	Samsclub.Com	FBLA SCHOOL BASED ENTERPRISE	03/30/2024	Rachel Cesario	SOUTH HIGH SCHOOL
24-23-340-00-1924-0610-000-0000	129.68	Ibgenius humanbreeze	IB testing Resources for students	03/31/2024	Jacqueline Armenta	EAST HIGH SCHOOL
24-10-150-11-0010-0610-000-0000	79.78	Amzn Mktp Us	CMAS Assembly Supplies	04/01/2024	Jamie Schwab	IRVING ELEMENTARY
24-17-340-11-1844-0581-000-0000	146.87	Sonic #2428	Food for team	03/29/2024	Nicholas Marfitano	ATHLETICS
24-10-147-11-2410-0610-000-0000	63.15	Amzn Mktp Us	Supplies	03/31/2024	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
24-10-155-11-0010-0610-000-0000	252.75	Family Dollar	CMAS attendance incentives	03/30/2024	Kristie Lopez	MORTON ELEMENTARY
24-23-340-00-1815-0581-000-0000	341.81	Pizza Ranch - Pueblo	Team Dinner. Company did not send quote in a	03/29/2024	Carlos Lopez	ATHLETICS
24-10-150-11-0010-0610-000-0000	6.59	Amzn Mktp Us	Science Supplies	04/01/2024	Jamie Schwab	IRVING ELEMENTARY
24-10-350-00-0300-0581-000-3120	124.00	Colorado Saw & tool Inc	Industrial Paper Cutter Blade sharpening	03/28/2024	Kristyn Graham-Bieniewicz	SOUTH HIGH SCHOOL
24-23-144-00-2039-0610-000-0000	141.42	Wm Supercenter #3382	CMAS treats	03/29/2024	Stephanie New	GOODNIGHT ELEMENTARY
24-17-390-00-2990-0610-000-1501	273.45	Sams Club #6549	Hot dogs for Dutch Clark	03/29/2024	Ruthie Martin	ATHLETICS
24-22-250-00-2014-0610-000-1240	10.79	Amzn Mktp Us	Supplies for dance for PAA student council.	03/29/2024	Natalie Madrid	ADMINISTRATION
24-23-330-00-1817-0610-000-0000	65.50	Sams Club #6549	Easter Egg Candy for fundraising	03/29/2024	Christy Lopez-Coca	ATHLETICS
24-10-694-00-2660-0610-000-0000	315.44	Amzn Mktp Us	WO 161222 SAFETY	03/30/2024	Anthony Vigil	MAINTENANCE

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