WELLS FARGO REPORT - JUNE 2024

ACCOUNT	AMT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
24 23 330 00 1817 0581 000 0000	127.66	Subway 4721	Lunch for cheer camp	06/27/2024	Christy Lopez Coca	ATHLETICS
24-10-710-00-2690-0610-000-0000	35.96	Lowes #02742	WO 161266 SHOP	06/27/2024	George Eadie	MAINTENANCE
24-23-350-00-1942-0582-000-0000	12.07	Cvs/Pharmacy #10043	Food and drink for students and staff for NLSC 2024.	06/27/2024	Lauren Montoya	SOUTH HIGH SCHOOL
24-23-350-00-1942-0582-000-0000	18.34	Marriott Atl Marquis F	Food and drink for students and staff for NLSC 2024.	06/26/2024	Lauren Montoya	SOUTH HIGH SCHOOL
24-23-320-00-2076-0610-000-0000	119.38	Lowes #00318	Hardware to install the Centennial Athletic Hall of Fame	06/27/2024	John Ward	CENTENNIAL HIGH SCHOOL
24-10-141-00-2690-0610-000-0000	23.38	Winsupply Pueblo Co	WO 170175 FOUNTAIN	06/27/2024	George Eadie	MAINTENANCE
24-10-630-00-2840-0535-000-0000	18.49	Web	June 2024 Domain Privacy Hosting d60.org	06/27/2024	Thomas Sanford	ADMINISTRATION
24-23-350-00-1942-0582-000-0000	27.22	2gwcc Appetize	Food and drink for students and staff for NLSC 2024.	06/26/2024	Lauren Montoya	SOUTH HIGH SCHOOL
24-10-150-11-2410-0610-000-0000	104.00	Kagan Publishing Inc	Kagan PD Supplies	06/27/2024	Jamie Schwab	IRVING ELEMENTARY
24-10-148-00-2690-0610-000-0000	305.58	(Pc) 6027 American	WO 170076 HERITAGE	06/27/2024	Brent White	MAINTENANCE
24-10-320-11-2410-0582-000-0000	20.22	Uber Trip	Uber from hotel to conference on 6/27/2024	06/27/2024	Alex Trujillo	CENTENNIAL HIGH SCHOOL
24-23-350-00-1863-0581-000-0000	58.01	Maverik #734	Fuel for Ft. Lupton Duals 1	06/27/2024	Brad Medina	ATHLETICS
24-10-610-00-2310-0610-000-0000	140.00	Sq *steel City Deli	Yearly PACOG Luncheon Contribution - District Rep Board Member	06/27/2024	Geraldine A Patrone	ADMINISTRATION
24-23-340-00-1815-0581-000-0000	60.00	Humdingers #16	Gas for trip to Western State team camp	06/26/2024	Carlos Lopez	ATHLETICS
24-23-350-00-1942-0582-000-0000	68.61	World Of Coca Cola	Student activity for advisor and two students.	06/27/2024	Lauren Montoya	SOUTH HIGH SCHOOL
24-10-710-00-2630-0610-000-0000	20.94	Lowes #00318	WO 161330 SHOP	06/27/2024	Michael Enriquez	MAINTENANCE
24-23-350-00-1942-0582-000-0000	170.02	Marriott Atl Marquis F	Food and drink for students and staff for NLSC 2024. + tip	06/26/2024	Lauren Montoya	SOUTH HIGH SCHOOL
24-10-710-00-2630-0610-000-0000	45.98	Lowes #02742		06/27/2024	Jason Herrera	MAINTENANCE
24-23-390-00-1929-0610-000-0000	148.09	Norcostco	Summer musical	06/27/2024	Cynthia Smith	ADMINISTRATION
24-10-610-00-2690-0610-000-0000	1065.00	Spanglers Home Fashion	WO 169436 ADMIN	06/26/2024	Mary Ann Dibeneditto	MAINTENANCE
24-10-710-00-2630-0610-000-0000	17.50	Ls Abc Plumbing	WO 161267 SPRINKLERS	06/27/2024	Louis Chavez	MAINTENANCE
24-10-710-00-2630-0610-000-0000	468.40	Westheffer Company Inc	WO 161330 SHOP	06/27/2024	Jose R Baca	MAINTENANCE
24-10-250-11-2410-0610-000-0000	364.35	Hyatt Hotels		06/26/2024	Albert Farias	PITTS MIDDLE SCHOOL
24-10-546-00-2690-0610-000-0000	84.09	Pueblo Bearing Service	WO 170169 PARAGON	06/27/2024	Josh Schemahorn	MAINTENANCE
24-10-621-00-2119-0581-000-0000	120.00	Clan	Virtual Workshop for Interpreters	06/26/2024	Kim Abeyta	ADMINISTRATION
24-10-710-00-2690-0610-000-0000	1005.00	Spanglers Home Fashion	WO 169395 MSC	06/26/2024	Mary Ann Dibeneditto	MAINTENANCE
24-10-320-11-2410-0582-000-0000	19.58	Uber Trip	Uber trip from conference back to hotel on 6/26/2024	06/26/2024	Alex Trujillo	CENTENNIAL HIGH SCHOOL
24-23-320-00-1922-0581-000-0000	112.13	Pnf At Park Dia		06/26/2024	Joseph Petrick	CENTENNIAL HIGH SCHOOL
24-10-141-00-2690-0610-000-0000	175.00	Spanglers Home Fashion	WO 169024 FOUNTAIN	06/25/2024	Jesse Thimmes	MAINTENANCE
24-23-340-00-1815-0581-000-0000	68.49	Conoco - Alta Convenience	Paid for gas during team camp to and from western state.	06/26/2024	Carlos Lopez	ATHLETICS
24-23-350-00-1942-0582-000-0000	120.25	Hard Rock Atlanta R	Food and drink for students and staff for NLSC 2024.	06/25/2024	Lauren Montoya	SOUTH HIGH SCHOOL
24-10-420-00-0090-0610-000-3130	21.00	Cinemark Theatres 249	Community Outing	06/25/2024	Rachel Manzanares	SPED
24-10-350-11-2410-0610-000-0000	102.00	Laz Parking Ecommerce	Parking for Chicago	06/25/2024	Michael Kovac	SOUTH HIGH SCHOOL
24-10-546-11-2410-0610-000-0000	51.06	Sp Ohmycables.Com	To Purchase cables for student's computers	06/26/2024	Christina Baca	ADMINISTRATION
24-10-610-00-2690-0610-000-0000	29.16	Lowes #00318	WO 169975 ADMIN	06/26/2024	Louis Montoya	MAINTENANCE
24-10-710-00-2690-0610-000-0000	47.68	Lowes #02742	WO 161264 SHOP	06/26/2024	Jesse Thimmes	MAINTENANCE
24-10-610-00-2310-0610-000-0000	260.40	Sq *prime On A Dime	School Board Meeting - June 27, 2024	06/26/2024	Geraldine A Patrone	ADMINISTRATION
24-10-330-00-2690-0610-000-0000	329.00	Lowes #00318	WO 170027 CENTRAL	06/26/2024	Jason Montoya	MAINTENANCE
24-10-147-11-0010-0610-000-0000	402.64	Think Social Publishing,	SEL Materials	06/25/2024	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
24-10-710-00-2620-0610-000-0000	66.40	Amazon Mktpl	WO 161268 OPERATIONS	06/26/2024	Andy Bobian	MAINTENANCE
24-10-320-11-2410-0582-000-0000	9.69	Red Snapper	Dinner on 6/25/2024	06/25/2024	Alex Trujillo	CENTENNIAL HIGH SCHOOL
24-10-710-00-2630-0610-000-0000	13.98	Amazon Mktpl	WO 161330 SHOP	06/26/2024	Edward Wright	MAINTENANCE
24-23-330-00-1817-0581-000-0000	101.98	Little Caesars Pizza	Lunch for cheer camp	06/27/2024	Christy Lopez-Coca	ATHLETICS
24-23-350-00-1942-0582-000-0000	56.63	Sq *e Group - Skills Usa	Two student uniform shirts for SkillsUSA - Require to compete.	06/26/2024	Lauren Montoya	SOUTH HIGH SCHOOL
24-23-330-00-1817-0581-000-0000	24.00	Little Caesars Pizza	Lunch for cheer camp	06/26/2024	Christy Lopez-Coca	ATHLETICS
24-10-156-00-2690-0610-000-0000	176.30	D&s Paint Center Inc	WO 168872 PARK VIEW	06/26/2024	David Chacon	MAINTENANCE
24-10-617-00-2832-0610-000-0000	14.99	Odp Bus Sol Llc # 101080	supplies	06/24/2024	Amy Campbell	ADMINISTRATION
24-23-350-00-1942-0582-000-0000	49.59	Chick-Fil-A #02977	Food and drink for students and staff for NLSC 2024.	06/25/2024	Lauren Montoya	SOUTH HIGH SCHOOL
24-10-148-00-2690-0610-000-0000	34.51	D&s Paint Center Inc	WO 165431 HERITAGE	06/26/2024	Tom Portillos	MAINTENANCE
24-23-340-00-1815-0581-000-0000	88.89	McDonalds F6315	Lunch provided during team camp in Gunnison CO	06/26/2024	Carlos Lopez	ATHLETICS
24-10-350-00-2690-0610-000-0000	151.66	Pueblo Bearing Service	WO 161226 SOUTH	06/26/2024	Caleb Armijo	MAINTENANCE
24-23-340-00-1850-0581-000-0000	53.77	Sams Club #8272	Food for football team.	06/26/2024	Anthony Valdez	ATHLETICS
24-10-740-00-2540-0610-000-0000	1606.01	Veritiv-West	Paper	06/25/2024	Mary Bocchietti	PRINT SHOP
24-23-350-00-1942-0582-000-0000	5.94	Marriott Atl Marquis F	Food and drink for students and staff for NLSC 2024.	06/25/2024	Lauren Montoya	SOUTH HIGH SCHOOL
24-10-133-11-0010-0610-000-0000	439.40	Sp Daily Lang. Instr		06/25/2024	Angela S Garcia	BESSEMER ACADEMY
24-10-730-00-2535-0690-000-0000	1092.48	The Home Depot #1511	WAREHOUSE INVENTORY	06/24/2024	Eugene Naranjo	RECEIVING
24-23-350-00-1942-0582-000-0000	25.75	Marta Tvm 00000018	Marta - seven day transportation pass - New Card	06/24/2024	Lauren Montoya	SOUTH HIGH SCHOOL
24-10-150-00-2690-0610-000-0000	399.00	Lowes #00318	WO 161285 IRVING	06/25/2024	Louis Montoya	MAINTENANCE
24-23-350-00-1942-0582-000-0000	25.75	Marta Tvm 00000018	Marta - seven day transportation pass - New Card	06/24/2024	Lauren Montoya	SOUTH HIGH SCHOOL
24-10-710-00-2630-0610-000-0000	45.90	Amzn Mktp Us	WO 161330 SHOP	06/25/2024	Edward Wright	MAINTENANCE
24-23-320-00-2076-0610-000-0000	9.00	Sticker Mule	Logo Stickers for staff, and for fans	06/26/2024	John Ward	CENTENNIAL HIGH SCHOOL
24-10-350-00-2690-0610-000-0000	16.72	D&s Paint Center Inc	WO 168116 SOUTH	06/25/2024	Tracy Lay	MAINTENANCE
24-10-720-00-2690-0610-000-0000	116.71	Ferguson Ent #113	WO 169544 BUS BARN	06/25/2024	Larry A Manzanares	MAINTENANCE
24-23-350-00-1942-0582-000-0000	109.10	Marriott Atl Marquis F	Food and drink for students and staff for NLSC 2024. + tip	06/24/2024	Lauren Montoya	SOUTH HIGH SCHOOL
24-23-350-00-1942-0582-000-0000	23.75	Marta Tvm 00000018	Marta - seven day transportation pass - renewal card.	06/24/2024	Lauren Montoya	SOUTH HIGH SCHOOL
24-23-320-00-2076-0610-000-0000	108.78	Dri*signs	Acrylic C Logo for the Athletic Hall of Fame signage	06/25/2024	John Ward	CENTENNIAL HIGH SCHOOL
24-10-710-00-2690-0610-000-0000	16.37	Lowes #02742	WO 161227 SHOP	06/25/2024	Frank Tavarozzi	MAINTENANCE
24-23-350-00-1942-0582-000-0000	25.75	Marta Tvm 00000018	Marta - seven day transportation pass - New Card	06/24/2024	Lauren Montoya	SOUTH HIGH SCHOOL
24-10-161-00-2630-0610-000-0000	18.99	Ll Johnson Dist Co	WO 167520 SUNSET	06/25/2024	Louis Chavez	MAINTENANCE
24-10-150-00-2690-0610-000-0000	429.32	Lowes #00318	WO 161285 IRVING	06/25/2024	Louis Montoya	MAINTENANCE

24-10-147-11-2410-0610-000-0000	136.40	95 Percent Group	Literacy Supplies	06/25/2024	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
24-10-420-00-0090-0610-000-3130	433.54	Wal-Mart #0842	Pine and Eastwood House and graduation supplies	06/25/2024	Rachel Manzanares	SPED
24-23-330-00-1845-0581-000-0000	1630.00	Sq *dcl Embroidery	Clearance T-Shirts for Sponsorship Fundraiser	06/25/2024	Robert Tyler	ATHLETICS
24-10-133-11-0010-0610-000-0000	57.31	Wm Supercenter #1001		06/25/2024	Angela S Garcia	BESSEMER ACADEMY
24-22-525-00-0091-0581-000-9414	155.00	Cheyenne Mtn Zoo	PO# 24016732 FT#583 Registration 24-22-525-00-0091-0581-000-9	06/25/2024	Nicolas Roberts	FREED MIDDLE SCHOOL
24-10-320-11-2410-0582-000-0000	102.35	Sq *basem Abuzahra Livery	Taxi from airport to Sophy Hotel.	06/25/2024	Alex Trujillo	CENTENNIAL HIGH SCHOOL
24-23-350-00-1942-0582-000-0000	12.81	Dunkin Donuts - Skypo	Food and drink for students and staff for NLSC 2024.	06/24/2024	Lauren Montoya	SOUTH HIGH SCHOOL
24-23-350-00-1942-0582-000-0000	35.00	Delta Air	Check bag for one student - Nik Lopez - Departure	06/24/2024	Lauren Montoya	SOUTH HIGH SCHOOL
24-10-694-00-2660-0610-000-0000	543.50	Sq *gramps	WO 161222 SAFETY TRAINING MEALS	06/24/2024	Andy Bobian	MAINTENANCE
24-22-138-00-0091-0610-000-9414	250.00	Wm Supercenter #1001	summer school supplies	06/24/2024	Jeanette Romero	COLUMBIAN ELEMENTARY
24-10-350-11-2410-0610-000-0000	39.00	Priceln*tvl Protect	travel	06/25/2024	Michael Kovac	SOUTH HIGH SCHOOL
24-22-270-00-2213-0581-000-4010	403.97	Hilton Hotels		06/23/2024	Michael Cservenak	RONCALLI MIDDLE SCHOOL
24-10-694-00-2660-0610-000-0000	259.79	Daylight Donuts	WO 161222 SAFETY TRAINING MEALS	06/24/2024	Anthony Vigil	MAINTENANCE
24-10-710-00-2630-0610-000-0000	104.80	Lowes #00318	WO 161330 SHOP	06/24/2024	Joseph Salinas	MAINTENANCE
24-22-155-82-0091-0610-000-4426	46.98	Wm Supercenter #1001	Science enginering supplies for summer school 2024.	06/24/2024	Kristie Lopez	MORTON ELEMENTARY
24-23-330-00-1817-0581-000-0000	139.38	Sams Club #6549	Snacks and drinks for cheer camp	06/24/2024	Christy Lopez-Coca	ATHLETICS
24-23-390-00-1929-0610-000-0000	68.00	Usps Po 0774540641	Summer musical	06/24/2024	Cynthia Smith	ADMINISTRATION
24-10-613-00-2304-0610-000-0000	15.49	Dunkin #363586	One dozen donuts for interview committee for director of curriculum	06/24/2024	Megan Medina	ADMINISTRATION
24-10-630-00-2840-0535-000-0000	1.00	Web	June 2024 website forwarding D60jobs.org	06/24/2024	Thomas Sanford	ADMINISTRATION
24-22-699-65-2213-0582-000-5010	113.56	Sq *asabot Cab	Taxi ride from airport to hotel.	06/23/2024	Andrew Burns	STUDENT INTERVENTION
24-10-138-00-2690-0610-000-0000	59.94	Lowes #02742	WO 161272 COLUMBIAN	06/24/2024	Josh Schemahorn	MAINTENANCE
24-10-740-00-2540-0610-000-0000	3525.60	Veritiv-West	Paper	06/21/2024	Mary Bocchietti	PRINT SHOP
24-10-350-00-2690-0610-000-0000	387.36	Lowes #02742	WO 169888 SOUTH	06/21/2024	Ralph Valdez	MAINTENANCE
24-10-617-00-2832-0610-000-0000	188.71	Odp Bus Sol Llc # 101080	supplies	06/20/2024	Amy Campbell	ADMINISTRATION
24-10-156-00-2630-0610-000-0000	170.96	Lowes #00318	WO 167520 PARK VIEW	06/21/2024	Rick Franklin	MAINTENANCE
24-10-158-00-2690-0431-000-0000	392.80	Glass On Time	WO 169983 SO PARK	06/21/2024	Mary Ann Dibeneditto	MAINTENANCE
24-23-463-00-2010-0610-000-0000	1.07	Pueblo Sales Tax Web	May Sales Tax for D60 Online.	06/20/2024	Jessica Skubal	ADMINISTRATION
24-10-330-11-2410-0610-000-0000	731.25	Rosen Inn Ptorl Online		06/21/2024	Heather Huffman	CENTRAL HIGH SCHOOL
24-10-740-00-2540-0610-000-0000	202.50	Spicers Paper	Paper	06/21/2024	Mary Bocchietti	PRINT SHOP
24-10-621-00-2120-0582-000-0000	1736.07	Gaylord Opry Resort	Hotel expenses for Innovative Schools Conference in Nashville on J	06/21/2024	Michelle Alcon-Montoya	STUDENT INTERVENTION
24-23-161-00-2011-0610-000-0000	33.65	Pueblo Sales Tax Web	May Sales Tax for Sunset Park.	06/20/2024	Jessica Skubal	ADMINISTRATION
24-10-710-00-2620-0610-000-0000	32.99	Mister Car Wash #0033	TRUCK WASH	06/23/2024	Andy Bobian	MAINTENANCE
24-23-340-00-1817-0610-000-0000	11.06	Pueblo Sales Tax Web	May Sales Tax for East.	06/20/2024	Jessica Skubal	ADMINISTRATION
24-23-340-00-1844-0610-000-0000	60.05	Pueblo Sales Tax Web	May Sales Tax for East.	06/20/2024	Jessica Skubal	ADMINISTRATION
24-23-340-00-1860-0610-000-0000	3.14	Pueblo Sales Tax Web	May Sales Tax for East.	06/20/2024	Jessica Skubal	ADMINISTRATION
24-23-340-00-1925-0610-000-0000	28.47	Pueblo Sales Tax Web	May Sales Tax for East.	06/20/2024	Jessica Skubal	ADMINISTRATION
24-23-340-00-1937-0610-000-0000	3.75	Pueblo Sales Tax Web	May Sales Tax for East.	06/20/2024	Jessica Skubal	ADMINISTRATION
24-23-340-00-2011-0610-000-0000	92.84	Pueblo Sales Tax Web	May Sales Tax for East.	06/20/2024	Jessica Skubal	ADMINISTRATION
24-23-340-00-2026-0610-000-0000	10.70	Pueblo Sales Tax Web	May Sales Tax for East.	06/20/2024	Jessica Skubal	ADMINISTRATION
24-23-340-00-2051-0610-000-0000	53.70	Pueblo Sales Tax Web	May Sales Tax for East.	06/20/2024	Jessica Skubal	ADMINISTRATION
24-23-340-00-2068-0610-000-0000	220.32	Pueblo Sales Tax Web	May Sales Tax for East.	06/20/2024	Jessica Skubal	ADMINISTRATION
24-23-340-00-2070-0610-000-0000	17.13	Pueblo Sales Tax Web	May Sales Tax for East.	06/20/2024	Jessica Skubal	ADMINISTRATION
24-10-710-00-2630-0610-000-0000	88.33	Smartsign	WO 161330 SHOP	06/21/2024	Phillip A Amaro	MAINTENANCE
24-10-710-00-2690-0610-000-0000	142.69	Amazon Mktpl	WO 161256 SHOP	06/23/2024	Richard Marez	MAINTENANCE
24-10-330-11-2410-0610-000-0000	731.25	Rosen Inn Ptorl Online		06/21/2024	Heather Huffman	CENTRAL HIGH SCHOOL
24-23-250-00-2068-0610-000-0000	6.24	Pueblo Sales Tax Web	May Sales Tax for PAA.	06/20/2024	Jessica Skubal	ADMINISTRATION
24-10-420-00-0090-0610-000-3130	32.00	Cinemark Theatres 249	Community Outing	06/20/2024	Rachel Manzanares	SPED
24-23-155-00-2010-0610-000-0000	16.59	Pueblo Sales Tax Web	May Sales Tax for Morton.	06/20/2024	Jessica Skubal	ADMINISTRATION
24-10-710-00-2690-0610-000-0000	57.91	The Home Depot #1511	WO 161313 SHOP	06/20/2024	Michael Perez	MAINTENANCE
24-23-350-00-1827-0610-000-0000	152.53	Pueblo Sales Tax Web	May Sales Tax for South.	06/20/2024	Jessica Skubal	ADMINISTRATION
24-23-350-00-1830-0610-000-0000	16.41	Pueblo Sales Tax Web	May Sales Tax for South.	06/20/2024	Jessica Skubal	ADMINISTRATION
24-23-350-00-1845-0610-000-0000	14.63	Pueblo Sales Tax Web	May Sales Tax for South.	06/20/2024	Jessica Skubal	ADMINISTRATION
24-23-350-00-1860-0610-000-0000	4.28	Pueblo Sales Tax Web	May Sales Tax for South.	06/20/2024	Jessica Skubal	ADMINISTRATION
24-23-350-00-1862-0610-000-0000	3.10	Pueblo Sales Tax Web	May Sales Tax for South.	06/20/2024	Jessica Skubal	ADMINISTRATION
24-23-350-00-1876-0610-000-0000	1.96	Pueblo Sales Tax Web	May Sales Tax for South.	06/20/2024	Jessica Skubal	ADMINISTRATION
24-23-350-00-1922-0610-000-0000	26.22	Pueblo Sales Tax Web	May Sales Tax for South.	06/20/2024	Jessica Skubal	ADMINISTRATION
24-23-350-00-2041-0610-000-0000	3.81	Pueblo Sales Tax Web	May Sales Tax for South.	06/20/2024	Jessica Skubal	ADMINISTRATION
24-23-350-00-2051-0610-000-0000	3.00	Pueblo Sales Tax Web	May Sales Tax for South.	06/20/2024	Jessica Skubal	ADMINISTRATION
24-23-350-00-2067-0610-000-0000	100.45	Pueblo Sales Tax Web	May Sales Tax for South.	06/20/2024	Jessica Skubal	ADMINISTRATION
24-23-147-00-2010-0610-000-0000	78.72	Walmart.Com 8009256278	Student attendance incentive	06/22/2024	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
24-10-630-00-2840-0535-000-0000	101.98	Web	2024 domain registration renewals pcsstaff and pcstest domains.	06/22/2024	Thomas Sanford	ADMINISTRATION
24-10-710-00-2690-0610-000-0000	12.50	Charles D Jones/Pueblo	WO 168808 MSC	06/21/2024	Larry A Manzanares	MAINTENANCE
24-23-230-00-1817-0610-000-0000	132.12	Pueblo Sales Tax Web	May Sales Tax for Heaton.	06/20/2024	Jessica Skubal	ADMINISTRATION
24-23-230-00-2011-0610-000-0000	2.14	Pueblo Sales Tax Web	May Sales Tax for Heaton.	06/20/2024	Jessica Skubal	ADMINISTRATION
24-23-230-00-2026-0610-000-0000	1.11	Pueblo Sales Tax Web	May Sales Tax for Heaton.	06/20/2024	Jessica Skubal	ADMINISTRATION
24-23-230-00-2068-0610-000-0000	39.78	Pueblo Sales Tax Web	May Sales Tax for Heaton.	06/20/2024	Jessica Skubal	ADMINISTRATION
24-23-148-00-2010-0610-000-0000	52.44	Pueblo Sales Tax Web	May Sales Tax for Heritage.	06/20/2024	Jessica Skubal	ADMINISTRATION
24-23-148-00-2039-0610-000-0000	75.14	Pueblo Sales Tax Web	May Sales Tax for Heritage.	06/20/2024	Jessica Skubal	ADMINISTRATION
24-10-320-00-2620-0610-000-0000	46.98	Lowes #00318	WO 161165 CENTENNIAL	06/21/2024	Anthony Gonzalez	TRANSPORTATION
24-10-740-00-2540-0610-000-0000	573.44	Spicers Paper	Paper	06/21/2024	Mary Bocchietti	PRINT SHOP
24-10-330-00-2690-0610-000-0000	405.73	Charles D Jones/Pueblo	WO 170027 CENTRAL	06/21/2024	Kimberly Craddock	MAINTENANCE
24-23-156-00-2010-0610-000-0000	19.91	Pueblo Sales Tax Web	May Sales Tax for Parkview.	06/20/2024	Jessica Skubal	ADMINISTRATION
24-23-156-00-2039-0610-000-0000	28.28	Pueblo Sales Tax Web	May Sales Tax for Parkview.	06/20/2024	Jessica Skubal	ADMINISTRATION
24-23-156-00-2057-0610-000-0000	17.34	Pueblo Sales Tax Web	May Sales Tax for Parkview.	06/20/2024	Jessica Skubal	ADMINISTRATION
24-23-142-00-2010-0610-000-0000	25.87	Pueblo Sales Tax Web	May Sales Tax for Franklin.	06/20/2024	Jessica Skubal	ADMINISTRATION
24-10-144-11-2410-0610-000-0000	113.05	Hobby-Lobby #0214	Office Supplies-new bulletin board supplies	06/22/2024	Stephanie New	GOODNIGHT ELEMENTARY
24-23-158-00-2010-0610-000-0000	12.84	Pueblo Sales Tax Web	May Sales Tax for South Park.	06/20/2024	Jessica Skubal	ADMINISTRATION
24-23-158-00-2014-0610-000-0000	2.57	Pueblo Sales Tax Web	May Sales Tax for South Park.	06/20/2024	Jessica Skubal	ADMINISTRATION
24-10-710-00-2630-0610-000-0000	32.99	Mister Car Wash #0346	TRUCK WASH	06/23/2024	Phillip A Amaro	MAINTENANCE
24-10-694-00-2660-0610-000-0000	328.41	Wal-Mart #0842	WO 161222 SAFETY TRAINING MEALS	06/21/2024	Anthony Vigil	MAINTENANCE
24-23-210-00-1918-0610-000-0000	5.78	Pueblo Sales Tax Web	May Sales Tax for Corwin.	06/20/2024	Jessica Skubal	ADMINISTRATION
24-23-210-00-2010-0610-000-0000	9.20	Pueblo Sales Tax Web	May Sales Tax for Corwin.	06/20/2024	Jessica Skubal	ADMINISTRATION
24-23-210-00-2011-0610-000-0000	125.70	Pueblo Sales Tax Web	May Sales Tax for Corwin.	06/20/2024	Jessica Skubal	ADMINISTRATION
24-23-210-00-2049-0610-000-0000	20.52	Pueblo Sales Tax Web	May Sales Tax for Corwin.	06/20/2024	Jessica Skubal	ADMINISTRATION
24-23-210-00-2053-0610-000-0000	1.43	Pueblo Sales Tax Web	May Sales Tax for Corwin.	06/20/2024	Jessica Skubal	ADMINISTRATION
24-23-210-00-2068-0610-000-0000	72.25	Pueblo Sales Tax Web	May Sales Tax for Corwin.	06/20/2024	Jessica Skubal	ADMINISTRATION
24-17-610-00-2234-0610-000-0000	28.00	Hobby-Lobby #0214	Dry mounting of two drone shots of Dutch Clark Stadium to be used	06/20/2024	Aaron Bravo	ATHLETICS
24-10-710-00-2630-0610-000-0000	67.98	Lowes #00318	WO 161330 SHOP	06/21/2024	Leeroy Romero	MAINTENANCE
24-10-710-00-2630-0610-000-0000	67.39	Grand Rental Center Dc P	WO 161330 SHOP	06/20/2024	Kimberly Craddock	MAINTENANCE
24-10-710-00-2690-0610-000-0000	200.14	Lowes #02742	WO 161256 SHOP	06/21/2024	Richard Marez	MAINTENANCE
24-22-142-00-0091-0581-000-9414	280.00	Sq *pueblo Historical Air	Summer School Field Trip to Weisbrod Museum. Friday School	06/21/2024	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
24-10-694-00-2660-0610-000-0000	9.96	Wm Supercenter #842	WO 161222 SAFETY TRAINING MEALS	06/23/2024	Anthony Vigil	MAINTENANCE
24-23-260-00-1815-0610-000-0000	2.57	Pueblo Sales Tax Web	May Sales Tax for Risley.	06/20/2024	Jessica Skubal	ADMINISTRATION
24-23-260-00-2032-0610-000-0000	1.60	Pueblo Sales Tax Web	May Sales Tax for Risley.	06/20/2024	Jessica Skubal	ADMINISTRATION
24-23-260-00-2068-0610-000-0000	35.68	Pueblo Sales Tax Web	May Sales Tax for Risley.	06/20/2024	Jessica Skubal	ADMINISTRATION
24-10-142-00-2630-0610-000-0000	45.40	Lowes #02742	WO 168953 FRANKLIN	06/21/2024	Matthew Romero	MAINTENANCE
24-23-144-00-2039-0610-000-0000	12.17	Pueblo Sales Tax Web	May Sales Tax for Goodnight.	06/20/2024	Jessica Skubal	ADMINISTRATION
24-23-144-00-2068-0610-000-0000	68.51	Pueblo Sales Tax Web	May Sales Tax for Goodnight.	06/20/2024	Jessica Skubal	ADMINISTRATION
24-23-144-00-2089-0610-000-0000	94.90	Pueblo Sales Tax Web	May Sales Tax for Goodnight.	06/20/2024	Jessica Skubal	ADMINISTRATION
24-10-710-00-2620-0610-000-0000	109.98	Amazon Mktpl	WO 161268 OPERATIONS	06/23/2024	Andy Bobian	MAINTENANCE
24-22-270-00-2213-0581-000-4010	346.09	Hlt Denver City Sertifi	PO 24015687 ISTE Hotel	06/21/2024	Michael Cservenak	RONCALLI MIDDLE SCHOOL
24-23-390-00-1929-0610-000-0000	91.67	Otc Brands Inc	Summer musical	06/20/2024	Cynthia Smith	ADMINISTRATION
24-22-230-00-2213-0582-000-4010	769.86	Omni Dallas Conventn C	AVID SUMMER INSTITUTE DALLAS	06/19/2024	Jayme Stangier	HEATON MIDDLE SCHOOL
24-10-710-00-2630-0610-000-0000	18.98	Autozone #0809	WO 161330 SHOP	06/19/2024	Louis Chavez	MAINTENANCE
24-10-710-00-2630-0610-000-0000	68.11	Smartsign	WO 161330 SHOP	06/20/2024	Phillip A Amaro	MAINTENANCE
24-21-750-00-3120-0582-000-0000	378.48	Omni Hotels	ANC Hotel deposit - Alex	06/19/2024	Dana Elkins-Greene	NUTRITION SERVICES
24-10-710-00-2630-0610-000-0000	19.52	Lowes #02742	WO 161330 SHOP	06/20/2024	Jason Herrera	MAINTENANCE
24-23-320-00-1863-0610-000-0000	37.61	Conoco - Alta Convenience		06/20/2024	Nicholas Ponce	ATHLETICS
24-10-630-00-2690-0610-000-0000	89.44	Hercules Industries	WO 168975 DATA CENTER	06/19/2024	Caleb Armijo	MAINTENANCE

24-22-230-00-2213-0582-000-4010	769.86	Omni Dallas Conventn C	AVID SUMMER INSTITUTE DALLAS	06/19/2024	Jayme Stangier	HEATON MIDDLE SCHOOL
24-22-230-00-2213-0582-000-4010	769.86	Omni Dallas Conventn C	AVID SUMMER INSTITUTE DALLAS	06/19/2024	Jayme Stangier	HEATON MIDDLE SCHOOL
24-10-710-00-2630-0610-000-0000	50.46	Harbor Freight Tools 68	WO 161330 SHOP	06/20/2024	Phillip A Amaro	MAINTENANCE
24-10-710-00-2630-0610-000-0000	20.42	Autozone #0809	WO 161330 SHOP TAX CHARGED RET'D	06/19/2024	Louis Chavez	MAINTENANCE
24-22-230-00-2213-0582-000-4010	769.86	Omni Dallas Conventn C	AVID SUMMER INSTITUTE DALLAS	06/19/2024	Jayme Stangier	HEATON MIDDLE SCHOOL
24-21-750-00-3110-0582-000-0000	378.48	Omni Hotels	ANC Hotel deposit	06/19/2024	Dana Elkins-Greene	NUTRITION SERVICES
24-10-630-00-2690-0610-000-0000	263.91	The Home Depot 1511	WO 168975 DATA CENTER	06/19/2024	Jason Montoya	MAINTENANCE
24-10-710-00-2630-0610-000-0000	218.69	Amazon Mktpl	WO 161330 SHOP	06/20/2024	Edward Wright	MAINTENANCE
24-22-230-00-2213-0582-000-4010	769.86	Omni Dallas Conventn C	AVID SUMMER INSTITUTE DALLAS	06/19/2024	Jayme Stangier	HEATON MIDDLE SCHOOL
24-23-147-00-2010-0610-000-0000	37.04	Banquet Schusters Inc	Summer School Student Incentive	06/20/2024	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
24-23-138-00-2014-0610-000-0000	23.01	Pueblo Sales Tax Web	May Sales Tax for Columbian.	06/19/2024	Jessica Skubal	ADMINISTRATION
24-10-230-00-2690-0431-000-0000	666.55	Glass On Time	WO 170048 HEATON	06/20/2024	Mary Ann Dibeneditto	MAINTENANCE
24-22-156-00-0091-0581-000-9414	52.00	Sq *sangre De Cristo Arts	Summer School Field Trip	06/20/2024	Katherine Odell	PARK VIEW ELEMENTARY
24-10-710-00-2630-0610-000-0000	22.59	Rush Lumber	WO 161330 SHOP	06/20/2024	Joseph Salinas	MAINTENANCE
24-10-710-00-2620-0610-000-0000	139.90	Amazon Mktpl	WO 161268 OPERATIONS	06/20/2024	Andy Bobian	MAINTENANCE
24-10-710-00-2620-0610-000-0000	20.96	Lowes #00318	WO 161188 MSC	06/20/2024	Andy Bobian	MAINTENANCE
24-10-710-00-2630-0610-000-0000	43.98	Autozone #0809	WO 161330 SHOP	06/19/2024	Matthew Romero	MAINTENANCE
24-10-210-00-2690-0431-000-0000	190.32	Glass On Time	WO 170034 CORWIN	06/20/2024	Mary Ann Dibeneditto	MAINTENANCE
24-10-710-00-2630-0610-000-0000	60.24	Rush Lumber	WO 161330 SHOP	06/20/2024	Joseph Salinas	MAINTENANCE
24-10-350-00-2690-0610-000-0000	159.84	Lowes #02742	WO 161226 SOUTH	06/20/2024	Caleb Armijo	MAINTENANCE
24-23-158-00-2039-0610-000-0000	28.69	Wm Supercenter #1001	Summer school - root beer floats	06/20/2024	Rhonda Aragon	SOUTH PARK ELEMENTARY
24-22-230-00-2213-0582-000-4010	769.86	Omni Dallas Conventn C	AVID Summer Institute-Dallas	06/19/2024	Jayme Stangier	HEATON MIDDLE SCHOOL
24-22-230-00-2213-0582-000-4010	769.86	Omni Dallas Conventn C	AVID Summer Institute-Dallas	06/19/2024	Jayme Stangier	HEATON MIDDLE SCHOOL
24-10-610-00-2310-0610-000-0000	54.97	Staples 00108860	Assistant Superintendent Office Supplies	06/19/2024	Theodore R Johnson	ADMINISTRATION
24-22-144-00-0091-0610-000-9414	180.59	Staples 00108860	Summer School Supplies	06/19/2024	Alexis Miller	GOODNIGHT ELEMENTARY
24-23-320-00-1863-0610-000-0000	78.89	Tomichi Creek Resort		06/20/2024	Nicholas Ponce	ATHLETICS
24-10-710-00-2630-0610-000-0000	18.52	Batteries Plus #0092	WO 161330 SHOP	06/20/2024	Phillip A Amaro	MAINTENANCE
24-10-630-00-2690-0610-000-0000	250.41	Hercules Industries	WO 168975 DATE CENTER	06/18/2024	Jason Montoya	MAINTENANCE
24-22-144-00-0091-0610-000-9414	197.99	Wm Supercenter #1001	Summer School Supplies	06/19/2024	Alexis Miller	GOODNIGHT ELEMENTARY
24-23-320-00-1817-0610-000-0000	24.12	Pueblo Sales Tax Web	May Sales Tax for Centennial.	06/18/2024	Jessica Skubal	ADMINISTRATION
24-23-320-00-1830-0610-000-0000	4.76	Pueblo Sales Tax Web	May Sales Tax for Centennial.	06/18/2024	Jessica Skubal	ADMINISTRATION
24-23-320-00-1860-0610-000-0000	4.76	Pueblo Sales Tax Web	May Sales Tax for Centennial.	06/18/2024	Jessica Skubal	ADMINISTRATION
24-23-320-00-2010-0610-000-0000	1.78	Pueblo Sales Tax Web	May Sales Tax for Centennial.	06/18/2024	Jessica Skubal	ADMINISTRATION
24-23-320-00-2017-0610-000-0000	19.42	Pueblo Sales Tax Web	May Sales Tax for Centennial.	06/18/2024	Jessica Skubal	ADMINISTRATION
24-23-320-00-2055-0610-000-0000	12.50	Pueblo Sales Tax Web	May Sales Tax for Centennial.	06/18/2024	Jessica Skubal	ADMINISTRATION
24-23-320-00-2068-0610-000-0000	121.95	Pueblo Sales Tax Web	May Sales Tax for Centennial.	06/18/2024	Jessica Skubal	ADMINISTRATION
24-10-613-00-2211-0610-000-0010	21.51	Albertsons #0816	Purchase was refunded because they charged tax	06/18/2024	Megan Medina	ADMINISTRATION
24-10-133-00-2630-0610-000-0000	4.56	Rush Lumber	WO 167672 BESSEMER	06/19/2024	Fredrick Montoya	MAINTENANCE
24-23-134-00-2010-0610-000-0000	22.42	Pueblo Sales Tax Web	May Sales Tax for Beulah Heights.	06/18/2024	Jessica Skubal	ADMINISTRATION
24-23-134-00-2014-0610-000-0000	3.30	Pueblo Sales Tax Web	May Sales Tax for Beulah Heights.	06/18/2024	Jessica Skubal	ADMINISTRATION
24-10-740-00-2540-0610-000-0000	1389.63	Spicers Paper	Paper	06/19/2024	Mary Bocchietti	PRINT SHOP
24-10-710-00-2630-0610-000-0000	78.34	Ll Johnson Dist Co	WO 161330 SHOP	06/19/2024	Edward Wright	MAINTENANCE
24-23-135-00-2010-0610-000-0000	3.21	Pueblo Sales Tax Web	May Sales Tax for Bradford.	06/18/2024	Jessica Skubal	ADMINISTRATION
24-10-133-00-2630-0610-000-0000	168.84	Rush Lumber	WO 167672 BESSEMER	06/19/2024	Fredrick Montoya	MAINTENANCE
24-10-613-00-2211-0610-000-0010	19.99	Albertsons #0816	Lunch for interview committee for elementary literacy specialist on 6	06/18/2024	Megan Medina	ADMINISTRATION
24-10-740-00-2540-0610-000-0000	407.85	Southwest Binding & Lami	Binders	06/19/2024	Mary Bocchietti	PRINT SHOP
24-10-141-00-2620-0610-000-0000	59.98	Tractor Supply #2186	WO 161171 FOUNTAIN	06/18/2024	Anthony Gonzalez	TRANSPORTATION
24-23-330-00-1826-0610-000-0000	3.28	Pueblo Sales Tax Web	May Sales Tax for Central.	06/18/2024	Jessica Skubal	ADMINISTRATION
24-23-330-00-1858-0610-000-0000	2.85	Pueblo Sales Tax Web	May Sales Tax for Central.	06/18/2024	Jessica Skubal	ADMINISTRATION
24-23-330-00-1860-0610-000-0000	5.54	Pueblo Sales Tax Web	May Sales Tax for Central.	06/18/2024	Jessica Skubal	ADMINISTRATION
24-23-330-00-1918-0610-000-0000	7.35	Pueblo Sales Tax Web	May Sales Tax for Central.	06/18/2024	Jessica Skubal	ADMINISTRATION
24-23-330-00-1924-0610-000-0000	34.15	Pueblo Sales Tax Web	May Sales Tax for Central.	06/18/2024	Jessica Skubal	ADMINISTRATION
24-23-330-00-2014-0610-000-0000	41.92	Pueblo Sales Tax Web	May Sales Tax for Central.	06/18/2024	Jessica Skubal	ADMINISTRATION
24-23-330-00-2015-0610-000-0000	291.50	Pueblo Sales Tax Web	May Sales Tax for Central.	06/18/2024	Jessica Skubal	ADMINISTRATION
24-23-330-00-2051-0610-000-0000	13.52	Pueblo Sales Tax Web	May Sales Tax for Central.	06/18/2024	Jessica Skubal	ADMINISTRATION
24-23-330-00-2068-0610-000-0000	179.58	Pueblo Sales Tax Web	May Sales Tax for Central.	06/18/2024	Jessica Skubal	ADMINISTRATION
24-10-710-00-2630-0610-000-0000	81.90	Lowes #02742	WO 161330 SHOP	06/19/2024	Leeroy Romero	MAINTENANCE
24-10-710-00-2630-0610-000-0000	44.43	Lowes #02742	WO 161267 SPRINKLERS	06/19/2024	Matthew Romero	MAINTENANCE
24-17-390-00-2990-0610-000-1501	492.03	Pueblo Sales Tax Web	May Sales Tax for Athletics.	06/18/2024	Jessica Skubal	ADMINISTRATION
24-10-210-00-2690-0610-000-0000	1254.60	Charles D Jones/Pueblo	WO 169304 CORWIN	06/18/2024	Mary Ann Dibeneditto	MAINTENANCE
24-22-138-00-0091-0610-000-9414	151.81	Hobby-Lobby #0214	Summer school supplies	06/18/2024	Jeanette Romero	COLUMBIAN ELEMENTARY
24-22-161-00-0091-0610-000-9414	216.62	Wal-Mart #1001	Summer School Supplies	06/19/2024	Sherry Musso	SUNSET PARK ELEMENTARY
24-10-156-00-2690-0610-000-0000	35.26	D&s Paint Center Inc	WO 168872 PARK VIEW	06/19/2024	David Chacon	MAINTENANCE
24-10-710-00-2630-0610-000-0000	21.98	Lowes #02742		06/19/2024	Rickie Lopez	MAINTENANCE
24-10-710-00-2690-0610-000-0000	75.38	The Home Depot #1511	WO 161313 SHOP	06/17/2024	Michael Perez	MAINTENANCE
24-10-330-00-0700-0582-000-3120	7226.10	Hilton Americas Houston S	Hotel for HOSA International conference	06/18/2024	Destin Mehess	CENTRAL HIGH SCHOOL
24-10-710-00-2630-0610-000-0000	156.81	Amzn Mktp Us	WO 161330 SHOP	06/18/2024	Jose R Baca	MAINTENANCE
24-10-623-00-2130-0581-000-0000	1900.00	Iirp	Online training for Chad for RJ	06/17/2024	Michael Bayer	ADMINISTRATION
24-22-138-00-0091-0610-000-9414	34.91	Wm Supercenter #1001	Summer school supplies	06/18/2024	Jeanette Romero	COLUMBIAN ELEMENTARY
24-10-630-00-2690-0610-000-0000	40.94	Lowes #02742	WO 168975 DATA CENTER	06/18/2024	Jason Montoya	MAINTENANCE
24-10-330-00-2620-0610-000-0000	17.98	Lowes #02742	WO 161166 CENTRAL GYM	06/18/2024	Anthony Gonzalez	TRANSPORTATION
24-17-210-11-1860-0610-000-0000	221.03	Customink Llc	Track Uniform Shirts	06/19/2024	Rochelle Medina	CORWIN MIDDLE SCHOOL
24-17-210-11-1830-0610-000-0000	221.03	Customink Llc	Track Uniform Shirts	06/19/2024	Rochelle Medina	CORWIN MIDDLE SCHOOL
24-23-210-00-1860-0610-000-0000	17.11	Customink Llc	Track Uniform Shirts	06/19/2024	Rochelle Medina	CORWIN MIDDLE SCHOOL
24-23-210-00-1830-0610-000-0000	17.11	Customink Llc	Track Uniform Shirts	06/19/2024	Rochelle Medina	CORWIN MIDDLE SCHOOL
24-10-740-00-2540-0610-000-0000	103.53	Sq *awards By Trophy City	Sec. Ed. Plaque, vinyl print 36in	06/18/2024	Mary Bocchietti	PRINT SHOP
24-10-132-00-2690-0610-000-0000	38.15	Rampart Supply - 75 - Mot	WO 169989 BELMONT	06/17/2024	George Eadie	MAINTENANCE
24-10-617-00-2832-0610-000-0000	46.98	Albertsons #0816	Supplies	06/17/2024	Toni Casados	ADMINISTRATION
24-10-710-00-2620-0610-000-0000	155.20	Usa Clean By Jon-Don	WO 161188 MSC	06/18/2024	Andy Bobian	MAINTENANCE
24-23-320-00-1863-0610-000-0000	50.00	Western State Colorado Un		06/18/2024	Nicholas Ponce	ATHLETICS
24-23-158-00-2039-0610-000-0000	28.77	Wm Supercenter #1001	Root beer floats, tax charged. Returned and had receipt re-run	06/18/2024	Rhonda Aragon	SOUTH PARK ELEMENTARY
24-10-630-00-2840-0535-000-0000	2.00	Web	June 2024 website forwarding for enrolld60.org and enrolld60.com	06/18/2024	Thomas Sanford	ADMINISTRATION
24-10-133-11-2410-0610-000-0000	75.17	Wm Supercenter #1001	ILT Supplies	06/18/2024	Angela S Garcia	BESSEMER ACADEMY
24-23-320-00-1863-0610-000-0000	26.79	Powerstop		06/17/2024	Nicholas Ponce	ATHLETICS
24-10-710-00-2620-0610-000-0000	124.98	Tractor Supply #2186	WO 161268 OPERATIONS	06/17/2024	Andy Bobian	MAINTENANCE
24-10-161-00-2630-0610-000-0000	22.60	Ll Johnson Dist Co	WO 167520 SUNSET	06/18/2024	Louis Chavez	MAINTENANCE
24-10-694-00-2660-0610-000-0000	543.50	Sq *gramps	6/24/24 SAFETY TRAINING LUNCH	06/18/2024	Anthony Vigil	MAINTENANCE
24-10-710-00-2690-0610-000-0000	143.46	Blazer Electric Supply O	WO 161256 SHOP	06/18/2024	Brent White	MAINTENANCE
24-10-710-00-2630-0610-000-0000	31.91	Lowes #02742	WO 161330 SHOP	06/17/2024	Phillip A Amaro	MAINTENANCE
24-10-710-00-2620-0610-000-0000	94.98	Tractor Supply #2186	WO 161268 OPERATIONS	06/17/2024	Andy Bobian	MAINTENANCE
24-23-340-00-1850-0581-000-0000	242.97	Little Caesars Pizza	Food for Football Team	06/19/2024	Anthony Valdez	ATHLETICS
24-10-250-11-2410-0610-000-0000	403.20	United		06/17/2024	Albert Farias	PITTS MIDDLE SCHOOL
24-10-250-11-2410-0610-000-0000	252.97	American Air		06/17/2024	Albert Farias	PITTS MIDDLE SCHOOL
24-23-340-00-1850-0581-000-0000	99.82	Samsclub #6549	Food for Football team.	06/18/2024	Anthony Valdez	ATHLETICS
24-10-710-00-2620-0610-000-0000	79.88	Lowes #00318	WO 161268 OPERATIONS	06/18/2024	Andy Bobian	MAINTENANCE
24-10-710-00-2690-0610-000-0000	225.94	Lowes #02742	WO 161264 SHOP	06/17/2024	Jesse Thimmes	MAINTENANCE
24-22-699-70-2120-0610-000-9202	475.50	Wm Supercenter #3382	PO# 24015241 MV supplies	06/17/2024	James Patterson	ADMINISTRATION
24-10-250-11-2410-0610-000-0000	11.47	Expedia 72856746167862		06/18/2024	Albert Farias	PITTS MIDDLE SCHOOL
24-10-710-00-2630-0610-000-0000	73.96	Lowes #02742	WO 161330 SHOP	06/16/2024	Jason Herrera	MAINTENANCE
24-10-546-00-2690-0610-000-0000	37.28	Lowes #02742	WO 161274 PARAGON	06/17/2024	Josh Schemahorn	MAINTENANCE
24-22-155-82-0091-0610-000-4426	61.79	Wm Supercenter #842	$61.79 Science and math supplies from Wal-Mart $4.64 Office sup	06/17/2024	Kristie Lopez	MORTON ELEMENTARY
24-10-155-11-0010-0610-000-0000	4.64	Wm Supercenter #842	$61.79 Science and math supplies from Wal-Mart $4.64 Office sup	06/17/2024	Kristie Lopez	MORTON ELEMENTARY
24-10-650-00-2322-0810-000-0000	45.00	Greater Pu* Co	State Fair Parade entry fee	06/17/2024	Radford Sprouse	ADMINISTRATION
24-23-320-00-1863-0610-000-0000	19.75	Wal-Mart #1550		06/17/2024	Nicholas Ponce	ATHLETICS
24-10-650-00-2322-0610-000-0000	104.00	Embroidery Plus-Quick Pri	D60 hats for communications team	06/17/2024	Radford Sprouse	ADMINISTRATION
24-10-350-00-2630-0610-000-0000	73.00	Ll Johnson Dist Co	WO 166821 SOUTH	06/17/2024	Matthew Romero	MAINTENANCE
24-10-710-00-2630-0610-000-0000	105.16	Ll Johnson Dist Co	WO 161330 SHOP	06/17/2024	Edward Wright	MAINTENANCE
24-10-330-11-2410-0530-000-0000	204.00	Usps Po 0774550643	stamps	06/17/2024	Heather Huffman	CENTRAL HIGH SCHOOL
24-10-546-00-2690-0610-000-0000	66.95	Ingle Supply Co	WO 161274 PARAGON	06/17/2024	Josh Schemahorn	MAINTENANCE

24-10-710-00-2630-0610-000-0000	36.96	Lowes #02742	WO 161330 SHOP	06/17/2024	Michael Enriquez	MAINTENANCE
24-10-710-00-2630-0610-000-0000	23.96	Lowes #02742	WO 161267 SPRINKLERS	06/17/2024	Matthew Romero	MAINTENANCE
24-21-750-00-3130-0610-000-0000	527.51	Larsens Automotive	Tires and Oil Change	06/17/2024	Dana Elkins-Greene	NUTRITION SERVICES
24-10-710-00-2630-0610-000-0000	16.68	Amzn Mktp Us	WO 161330 SHOP	06/17/2024	Edward Wright	MAINTENANCE
24-10-154-00-2690-0610-000-0000	33.47	Pueblo Bearing Service	WO 161270 MINNEQUA	06/17/2024	Josh Schemahorn	MAINTENANCE
24-23-390-00-1929-0610-000-0000	17.89	Sp American Htv & Craf	Summer musical	06/17/2024	Cynthia Smith	ADMINISTRATION
24-10-710-00-2630-0610-000-0000	92.48	Lowes #02742	WO 161330 SHOP	06/16/2024	Jason Herrera	MAINTENANCE
24-10-710-00-2630-0610-000-0000	272.99	Amzn Mktp Us	WO 161330 SHOP	06/14/2024	Phillip A Amaro	MAINTENANCE
24-22-150-00-0091-0581-000-9414	474.00	Cave Of The Winds Ors	Summer School Field Trip PO#24106615	06/14/2024	Jamie Schwab	IRVING ELEMENTARY
24-23-340-00-1850-0581-000-0000	88.03	Freddys 11-0014	Food for football team.	06/13/2024	Anthony Valdez	ATHLETICS
24-10-210-00-2213-0581-000-0070	723.09	Keystone Resv	IB Workshop Hotel	06/16/2024	Ryan Masciotra	CORWIN MIDDLE SCHOOL
24-10-210-11-0020-0610-000-0000	54.00	Staybridge Suites	Mistake Charge - contact hotel for them to change the card. *Parkir	06/14/2024	Ryan Masciotra	CORWIN MIDDLE SCHOOL
24-10-710-00-2630-0610-000-0000	30.97	Autozone #0809	WO 161330 SHOP	06/14/2024	Louis Garcia	MAINTENANCE
24-10-650-00-2322-0540-000-0000	600.00	Sq *sunwest Educational A	Golf tournament sponsorship	06/14/2024	Radford Sprouse	ADMINISTRATION
24-21-750-00-3110-0581-000-0000	302.00	Loveland Embassy Suite	Dana Hotel - CSNA Loveland	06/13/2024	Dana Elkins-Greene	NUTRITION SERVICES
24-10-340-00-2213-0581-000-0070	921.36	Keystone Resv	Lodging for attendants at the IB ARMS workshop.	06/16/2024	Dora Davis	EAST HIGH SCHOOL
24-22-699-00-2213-0581-000-4367	513.34	Hyatt Place Cherry Creek	Hotel Room for AVID Training in Denver, CO	06/14/2024	Albert Farias	PITTS MIDDLE SCHOOL
24-10-132-00-2690-0610-000-0000	17.22	Winsupply Pueblo Co	WO 169989 BELMONT	06/14/2024	George Eadie	MAINTENANCE
24-23-330-00-1845-0581-000-0000	83.32	Freddys 11-0006	Player food	06/14/2024	Robert Tyler	ATHLETICS
24-10-270-00-2690-0610-000-0000	190.73	Pass Key Northern Restaur	RONCALLI FOOD FOR WORK CREW	06/13/2024	Anthony Vigil	MAINTENANCE
24-10-144-00-2690-0610-000-0000	277.57	Blazer Electric Supply O	WO 169943 GOODNIGHT	06/14/2024	Richard Marez	MAINTENANCE
24-10-630-00-2840-0535-000-0000	45.49	Web	2024 Domain Registration Renewal for Pueblod60.org	06/16/2024	Thomas Sanford	ADMINISTRATION
24-22-147-00-2213-0581-000-4010	1257.74	Hyatt Regency Denver Cc	PO#24014779 Hotel Standards Institute	06/13/2024	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
24-22-699-00-2213-0581-000-4367	450.00	Hyatt Place Cherry Creek	Hotel room for AVID Training in Denver, CO	06/14/2024	Albert Farias	PITTS MIDDLE SCHOOL
24-10-150-11-2410-0610-000-0000	68.00	Cave Of The Winds	Extra Chaperones Field Trip	06/14/2024	Jamie Schwab	IRVING ELEMENTARY
24-10-340-00-2213-0581-000-0070	921.36	Keystone Resv	Lodging for attendants at the IB ARMS workshop.	06/16/2024	Dora Davis	EAST HIGH SCHOOL
24-10-270-00-2690-0610-000-0000	233.77	Ggs Bbq & Catering	RONCALLI FOOD FOR WORK CREW	06/14/2024	Anthony Vigil	MAINTENANCE
24-23-340-00-1850-0581-000-0000	105.63	Raising Canes 0277	Food for football team.	06/15/2024	Anthony Valdez	ATHLETICS
24-10-710-00-2630-0610-000-0000	40.96	Lowes #00318	WO 161330 SHOP	06/14/2024	Michael Chavez	MAINTENANCE
24-10-230-11-2410-0610-000-0000	68.80	Samsclub.Com	supplies	06/13/2024	Mandie Skelton	HEATON MIDDLE SCHOOL
24-10-610-00-2310-0610-000-0000	136.78	Angelos Pizza Parlor	School Board Meeting - June 13, 2024	06/13/2024	Geraldine A Patrone	ADMINISTRATION
24-23-340-00-1850-0581-000-0000	86.84	Sams Club #6635	Food for football team.	06/14/2024	Anthony Valdez	ATHLETICS
24-23-340-00-1850-0581-000-0000	496.30	Jersey Mikes 22021	Food for football team.	06/13/2024	Anthony Valdez	ATHLETICS
24-10-330-11-0030-0610-000-0000	9.99	Staples 00108860	lamination pouches	06/13/2024	Destin Mehess	CENTRAL HIGH SCHOOL
24-10-710-00-2630-0610-000-0000	26.56	Lowes #02742	WO 161330 SHOP	06/14/2024	Jason Herrera	MAINTENANCE
24-10-210-00-2213-0581-000-0070	723.09	Keystone Resv	IB Workshop Hotel	06/16/2024	Ryan Masciotra	CORWIN MIDDLE SCHOOL
24-10-340-00-2213-0581-000-0070	921.36	Keystone Resv	Lodging for attendants at the IB ARMS workshop.	06/16/2024	Dora Davis	EAST HIGH SCHOOL
24-22-147-00-2213-0581-000-4010	1101.74	Hyatt Regency Denver Cc	PO#24014779 Hotel Standards Institute	06/13/2024	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
24-10-710-00-2630-0610-000-0000	180.72	Amazon.Com*z10x85kk3	WO 161330 SHOP	06/13/2024	Phillip A Amaro	MAINTENANCE
24-22-131-00-2213-0582-000-4010	174.00	Courtyard San Diego Do	PO 24014426 AVID Summer Institute Training Lodging Expenses	06/12/2024	Julie Griego	BACA ELEMENTARY
24-10-710-00-2620-0610-000-0000	139.00	Lowes #02742	WO 161268 OPERATIONS	06/13/2024	Andy Bobian	MAINTENANCE
24-23-330-00-1817-0581-000-0000	316.82	Jimmy Johns - 1598 - Moto	Lunch for cheer camp	06/13/2024	Christy Lopez-Coca	ATHLETICS
24-10-710-00-2690-0610-000-0000	32.99	Mister Car Wash #0033	TRUCK WASH	06/13/2024	Brian Day	MAINTENANCE
24-10-330-00-0933-0610-000-3120	84.10	Viking Range, Llc	PO 24015351 - COMPANY DOES NOT ACCEPT PURCHASE ORD	06/14/2024	Christina Branom	ADMINISTRATION
24-10-230-00-2630-0610-000-0000	281.36	Ll Johnson Dist Co	WO 169936 HEATON	06/13/2024	Rick Franklin	MAINTENANCE
24-10-617-00-2832-0535-000-0000	144.00	Calendly	annual subscription	06/13/2024	Amy Campbell	ADMINISTRATION
24-10-610-00-2310-0610-000-0000	13.61	Wholefds Ppk 10146	School Board Meeting - June 13, 2024	06/13/2024	Geraldine A Patrone	ADMINISTRATION
24-17-610-00-2234-0610-000-0000	10.92	Zoelsmanns Bakery	Accidental use of district P-Card for a personal purchase. Amount	06/12/2024	Aaron Bravo	ATHLETICS
24-10-610-00-2310-0581-000-0000	4200.00	Colorado Association Of S	2024 CASB Convention Registration for Board Members and Superi	06/12/2024	Geraldine A Patrone	ADMINISTRATION
24-10-611-00-2321-0581-000-0000	700.00	Colorado Association Of S	2024 CASB Convention Registration for Board Members and Superi	06/12/2024	Geraldine A Patrone	ADMINISTRATION
24-10-710-00-2690-0610-000-0000	92.94	Amzn Mktp Us	WO 161256 SHOP	06/13/2024	Richard Marez	MAINTENANCE
24-23-340-00-1850-0581-000-0000	73.62	Sams Club #4853	Food for football team.	06/13/2024	Anthony Valdez	ATHLETICS
24-10-710-00-2620-0610-000-0000	82.28	Amazon Mktpl	WO 161268 OPERATIONS	06/14/2024	Andy Bobian	MAINTENANCE
24-10-260-00-2690-0610-000-0000	148.25	Imlss Utah	WO 169962 RISLEY	06/13/2024	Dean Hafer	MAINTENANCE
24-10-270-00-2690-0610-000-0000	77.52	Lowes #02742	WO 169392 RONCALLI	06/13/2024	Jesse Thimmes	MAINTENANCE
24-10-210-00-2690-0610-000-0000	132.40	D&s Paint Center Inc	WO 169260 CORWIN	06/13/2024	David Chacon	MAINTENANCE
24-10-260-00-2690-0610-000-0000	69.00	Imlss Utah	WO 169962 RISLEY	06/13/2024	Dean Hafer	MAINTENANCE
24-10-141-00-2690-0610-000-0000	20.15	Winsupply Pueblo Co	WO 169923 FOUNTAIN	06/13/2024	George Eadie	MAINTENANCE
24-10-260-00-2690-0610-000-0000	51.00	Imlss Utah	WO 169962 RISLEY	06/13/2024	Dean Hafer	MAINTENANCE
24-22-131-00-2213-0582-000-4010	651.76	Courtyard San Diego Do	PO 24014426 AVID Summer Institute Training Lodging Expenses	06/12/2024	Julie Griego	BACA ELEMENTARY
24-10-730-00-2535-0690-000-0000	826.56	Homedepot.Com	WAREHOUSE INVENTORY	06/12/2024	Eugene Naranjo	RECEIVING
24-10-613-00-2211-0610-000-0010	67.20	Sams Club #6549	Bought interview supplies for interviews on 6/17 and 6/18	06/13/2024	Megan Medina	ADMINISTRATION
24-10-710-00-2690-0610-000-0000	203.92	Brandt Enterprises Inc	WO 161263 SHOP	06/12/2024	Chris Garcia	MAINTENANCE
24-10-710-00-2630-0610-000-0000	13.16	Lowes #02742	WO 161330 SHOP	06/12/2024	Michael Enriquez	MAINTENANCE
24-10-270-00-2690-0610-000-0000	162.00	Chick-Fil-A #01916	RONCALLI FOOD FOR WORK CREW	06/11/2024	Anthony Vigil	MAINTENANCE
24-10-134-00-2630-0610-000-0000	48.47	Ll Johnson Dist Co	WO 167520 BEULAH HTS	06/12/2024	Louis Chavez	MAINTENANCE
24-10-420-00-0090-0581-000-3130	378.00	Marriott Denver West	Rachel Manzanares stay for June 9-10,10-11 for the Transition Lea	06/11/2024	Rachel Manzanares	SPED
24-10-270-00-2690-0610-000-0000	135.00	Pampanos Mexican 2	RONCALLI FOOD FOR WORK CREW	06/12/2024	Anthony Vigil	MAINTENANCE
24-10-740-00-2540-0610-000-0000	542.25	Veritiv-West	Paper	06/11/2024	Mary Bocchietti	PRINT SHOP
24-10-710-00-2690-0610-000-0000	24.90	Lowes #02742	WO 161256 SHOP	06/12/2024	Richard Marez	MAINTENANCE
24-10-710-00-2690-0610-000-0000	8.83	Big R Of Pueblo	WO 161266 SHOP	06/12/2024	James Smith	MAINTENANCE
24-10-710-00-2630-0610-000-0000	6.58	Lowes #02742	WO 161330 SHOP	06/12/2024	Michael Enriquez	MAINTENANCE
24-10-154-00-2630-0610-000-0000	51.32	Lowes #02742	WO 169834 MINNEQUA	06/12/2024	Leeroy Romero	MAINTENANCE
24-23-158-00-2039-0610-000-0000	46.81	Wal-Mart #5828	Summer school snacks	06/12/2024	Rhonda Aragon	SOUTH PARK ELEMENTARY
24-10-154-00-2630-0610-000-0000	8.28	Lowes #02742	WO 169834 MINNEQUA	06/12/2024	Leeroy Romero	MAINTENANCE
24-10-630-00-2840-0535-000-0000	164.88	Web	2024 SSL Certificate Renewal for PWS	06/12/2024	Thomas Sanford	ADMINISTRATION
24-10-330-00-2630-0610-000-0000	116.99	Ls Abc Plumbing	WO 166819 CENTRAL	06/12/2024	Louis Chavez	MAINTENANCE
24-10-710-00-2630-0610-000-0000	7.78	Lowes #02742	WO 161330 SHOP	06/12/2024	Jason Herrera	MAINTENANCE
24-10-710-00-2630-0610-000-0000	7.23	Lowes #02742	WO 161330 SHOP	06/12/2024	Jason Herrera	MAINTENANCE
24-10-330-00-2690-0610-000-0000	122.11	Rampart Supply - 75 - Mot	WO 169914 CENTRAL	06/11/2024	George Eadie	MAINTENANCE
24-10-710-00-2690-0610-000-0000	285.76	Imlss Utah	WO 161228 SHOP	06/12/2024	Dean Hafer	MAINTENANCE
24-10-617-00-2839-0339-000-0000	18.00	Cbi Online	PO 24010022	06/11/2024	Amy Campbell	ADMINISTRATION
24-10-710-00-2630-0610-000-0000	71.95	Harbor Freight Tools 68	WO 161330 SHOP	06/12/2024	Phillip A Amaro	MAINTENANCE
24-23-330-00-1817-0581-000-0000	94.99	Little Caesars Pizza	Lunch for Cheer camp	06/13/2024	Christy Lopez-Coca	ATHLETICS
24-10-250-00-2690-0431-000-0000	364.24	Glass On Time	WO 169952 PAA	06/12/2024	Mary Ann Dibeneditto	MAINTENANCE
24-10-420-00-0090-0581-000-3130	274.31	Marriott Denver West	Travis Romero stay for June 10-11 For Transition Leadership Instit	06/11/2024	Rachel Manzanares	SPED
24-22-250-00-0091-0581-000-9414	1037.00	Cheyenne Mtn Zoo	Payment for field trip entry to Cheyenne Mountain Zoo PAA/RSA Su	06/12/2024	Albert Farias	PITTS MIDDLE SCHOOL
24-10-158-00-2630-0610-000-0000	32.04	Lowes #02742	WO 167309 SO PARK	06/12/2024	Michael Chavez	MAINTENANCE
24-22-250-00-0091-0581-000-9414	200.00	City Of Pueblo - Park	Registration for Summer School Field Trip	06/10/2024	Albert Farias	PITTS MIDDLE SCHOOL
24-10-710-00-2630-0610-000-0000	52.45	General Air Service & Su	WO 161330 SHOP	06/11/2024	Joseph Salinas	MAINTENANCE
24-10-270-00-2690-0610-000-0000	51.88	Wm Supercenter #1001	RONCALLI WORK CREW LUNCH	06/11/2024	Anthony Vigil	MAINTENANCE
24-10-618-00-2213-0610-000-0118	12.36	Banquet Schusters Inc	supplies for Pd strand meeting	06/11/2024	Patricia Manzanares	ADMINISTRATION
24-10-710-00-2630-0610-000-0000	92.11	Lowes #02742	WO 161267 SPRINKLERS	06/11/2024	Louis Chavez	MAINTENANCE
24-10-154-00-2690-0610-000-0000	38.64	Winsupply Pueblo Co	WO 169868 MINNEQUA	06/11/2024	George Eadie	MAINTENANCE
24-10-618-00-2213-0610-000-0118	25.56	King Soopers #0043	supplies for PD Strand meeting	06/11/2024	Patricia Manzanares	ADMINISTRATION
24-10-630-00-2690-0610-000-0000	140.94	Lowes #02742	WO 168975 DATA CENTER	06/11/2024	Jason Montoya	MAINTENANCE
24-23-320-00-1922-0581-000-0000	731.25	Rosen Inn Ptorl Online		06/11/2024	Joseph Petrick	CENTENNIAL HIGH SCHOOL
24-10-710-00-2630-0610-000-0000	34.33	Lowes #02742	WO 161330 SHOP	06/11/2024	Jason Herrera	MAINTENANCE
24-10-154-00-2630-0610-000-0000	33.62	Lowes #02742	WO 169834 MINNEQUA	06/11/2024	Fredrick Montoya	MAINTENANCE
24-22-699-70-2120-0610-000-9202	589.48	Wm Supercenter #1001	PO# 24015241 MV supplies	06/11/2024	James Patterson	ADMINISTRATION
24-23-320-00-1922-0581-000-0000	731.25	Rosen Inn Ptorl Online		06/11/2024	Joseph Petrick	CENTENNIAL HIGH SCHOOL
24-10-710-00-2630-0610-000-0000	591.48	Ll Johnson Dist Co	WO 161330 SHOP	06/11/2024	Mary Ann Dibeneditto	MAINTENANCE
24-10-630-00-2690-0610-000-0000	279.99	Lowes #02742	WO 168975 DATA CENTER	06/11/2024	Jason Montoya	MAINTENANCE
24-10-330-00-2630-0610-000-0000	144.00	Ll Johnson Dist Co	WO 166819 CENTRAL	06/11/2024	Louis Chavez	MAINTENANCE
24-10-131-11-0010-0610-000-0000	86.73	Office Depot #934	Computer Charger for AVID Presentations	06/10/2024	Julie Griego	BACA ELEMENTARY
24-10-340-00-2690-0610-000-0000	275.00	Torres Garcia Excavating	CAMERA INSPECTION/LOCATOR - EAST	06/11/2024	Kimberly Craddock	MAINTENANCE
24-10-350-00-2630-0610-000-0000	126.86	Ll Johnson Dist Co	WO 166821 SOUTH	06/11/2024	Louis Chavez	MAINTENANCE
24-10-133-11-2410-0610-000-0000	30.16	Wal-Mart #1001	Summer School Supplies	06/11/2024	Angela S Garcia	BESSEMER ACADEMY
24-10-420-00-0090-0581-000-3130	197.50	Marriott Denver West	Travis Romero stay June 9-10 for Transition Leadership Institute	06/10/2024	Rachel Manzanares	SPED

24-10-611-00-2321-0610-000-0000	190.73	Sams Club #6549	Supplies for the office	06/11/2024	Elva Sandoval	ADMINISTRATION
24-23-320-00-1922-0581-000-0000	2123.00	Www.Fbla.Org		06/11/2024	Joseph Petrick	CENTENNIAL HIGH SCHOOL
24-10-154-00-2630-0610-000-0000	39.98	Lowes #02742	WO 169834 MINNEQUA	06/11/2024	Leeroy Romero	MAINTENANCE
24-10-710-00-2630-0610-000-0000	16.45	The Home Depot #1511	WO 161330 SHOP	06/10/2024	Michael Chavez	MAINTENANCE
24-10-630-00-2840-0535-000-0000	89.88	Web	2024 SSL Certificate for DC10 (LDAPS)	06/10/2024	Thomas Sanford	ADMINISTRATION
24-17-330-11-1850-0581-000-0000	94.63	Samsclub #6549		06/10/2024	Donald Cotterman	ATHLETICS
24-23-320-00-1830-0581-000-0000	185.50	Track And Field	Western State Speed Camp	06/08/2024	Ronald Garcia	ATHLETICS
24-23-320-00-1860-0581-000-0000	185.50	Track And Field	Western State Speed Camp	06/08/2024	Ronald Garcia	ATHLETICS
24-19-646-00-0040-0810-000-3897	405.68	Co Govt Services	PreK Licensing Fee for Irving	06/10/2024	Miranda Martinez	PRESCHOOL
24-10-710-00-2630-0610-000-0000	119.51	Amzn Mktp Us	WO 161330 SHOP	06/10/2024	Edward Wright	MAINTENANCE
24-10-134-00-2630-0610-000-0000	30.21	Ll Johnson Dist Co	WO 167520 BEULAH HTS	06/10/2024	Louis Chavez	MAINTENANCE
24-10-270-00-2690-0610-000-0000	70.98	Little Caesars Pizza	RONCALLI WORK CREW LUNCH	06/11/2024	Brian Day	MAINTENANCE
24-22-147-00-2213-0581-000-4010	50.00	Hyatt Regency Denver Cc	PO# 24014779 Hotel Standards Institute	06/09/2024	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
24-22-250-00-0091-0581-000-9414	150.00	Mountain Park Environment	Raptor Center Presentation Registration Fee for Summer School	06/10/2024	Albert Farias	PITTS MIDDLE SCHOOL
24-10-546-00-2690-0610-000-0000	58.78	D&s Paint Center Inc	WO 168739 PARAGON	06/10/2024	David Chacon	MAINTENANCE
24-10-230-00-2690-0431-000-0000	227.09	Glass On Time	WO 169815 HEATON	06/10/2024	Mary Ann Dibeneditto	MAINTENANCE
24-10-230-00-2690-0431-000-0000	454.18	Glass On Time	WO 169816 HEATON	06/10/2024	Mary Ann Dibeneditto	MAINTENANCE
24-10-133-11-2410-0610-000-0000	490.00	Sp Daily Lang. Instr	DLI for Classroom Teachers	06/10/2024	Angela S Garcia	BESSEMER ACADEMY
24-10-134-00-2630-0610-000-0000	95.41	Ll Johnson Dist Co	WO 167520 BEULAH HTS	06/10/2024	Louis Chavez	MAINTENANCE
24-23-158-00-2039-0610-000-0000	8.12	Wm Supercenter #1001	Summer School activity	06/10/2024	Rhonda Aragon	SOUTH PARK ELEMENTARY
24-10-260-11-2410-0610-000-0000	97.00	American Coaching Aca	PE activities were purchased to help enrich the learning environmen	06/10/2024	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
24-10-270-00-2690-0610-000-0000	380.95	Jersey Mikes 22041	RONCALLI WORK CREW LUNCH	06/06/2024	Brian Day	MAINTENANCE
24-23-350-00-1863-0581-000-0000	131.00	Maverik #734		06/08/2024	Brad Medina	ATHLETICS
24-10-154-00-2690-0610-000-0000	75.18	Rampart Supply - 75 - Mot	WO 169835 MINNEQUA	06/07/2024	George Eadie	MAINTENANCE
24-10-740-00-2540-0610-000-0000	893.13	Southwest Binding & Lami	Binders and tape bind strips	06/07/2024	Mary Bocchietti	PRINT SHOP
24-22-699-70-2120-0610-000-9202	270.64	Wm Supercenter #1001	PO# 24015241 MV Supplies	06/07/2024	James Patterson	ADMINISTRATION
24-10-740-00-2540-0610-000-0000	104.94	Xante Corporation	Printer Feed Wheels	06/07/2024	Mary Bocchietti	PRINT SHOP
24-10-270-00-2690-0610-000-0000	38.34	Lowes #02742	WO 169392 RONCALLI	06/07/2024	Jesse Thimmes	MAINTENANCE
24-10-142-00-2690-0610-000-0000	83.91	Charles D Jones/Pueblo	WO 161308 FRANKLIN	06/06/2024	Jason Montoya	MAINTENANCE
24-27-330-00-0090-0610-000-0957	53.55	Angelos Pizza Parlor	Clerical appreciation luncheon	06/06/2024	Destin Mehess	CENTRAL HIGH SCHOOL
24-10-710-00-2630-0610-000-0000	68.39	Oreilly 2933	WO 161330 SHOP	06/08/2024	Edward Wright	MAINTENANCE
24-22-131-00-2213-0582-000-4010	325.88	Courtyard San Diego Do	PO 24014426 AVID Summer Institute Training	06/07/2024	Julie Griego	BACA ELEMENTARY
24-22-699-00-2213-0581-000-4367	1368.18	Bkghotel At Booking.C	Hotel rooms for CIMS AVID Training	06/07/2024	Ryan Masciotra	CORWIN MIDDLE SCHOOL
24-19-646-00-0040-0581-000-3897	24.00	Beaver Run Resort	Parking for Early Childhood conference	06/07/2024	Nancy Medina	PRESCHOOL
24-17-330-00-1829-0610-000-0000	119.98	Albertsons #0816	chicken for the end of season girls tennis banquet.	06/06/2024	Dante Alcala	ATHLETICS
24-22-260-00-2213-0581-000-4010	540.22	Hilton Garden Inn	PO# 24016480 - Hotel 6/5-6/7	06/07/2024	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
24-10-158-00-2690-0610-000-0000	117.87	Rampart Supply - 75 - Mot	WO 169822 SOUTH PARK	06/06/2024	George Eadie	MAINTENANCE
24-19-646-00-0040-0610-000-3897	24.00	Beaver Run Resort	Parking	06/07/2024	Camalyn Armijo	PRESCHOOL
24-23-330-00-1845-0581-000-0000	38.75	Circle K # 06625	Player pre-game snacks	06/07/2024	Robert Tyler	ATHLETICS
24-10-270-00-2690-0610-000-0000	120.00	Pampanos Mexican 2	RONCALLI WORK CREW LUNCH	06/07/2024	Anthony Vigil	MAINTENANCE
24-22-260-00-0091-0581-000-9414	960.00	Top Golf Co Springs-1100	PO# 21046647 - FT# 619 Registration	06/07/2024	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
24-10-694-00-2660-0610-000-0000	96.63	Amzn Mktp Us	WO 161222 SAFETY BOOTS	06/08/2024	Anthony Gonzalez	TRANSPORTATION
24-10-710-00-2630-0610-000-0000	34.97	The Home Depot #1511	WO 161330 SHOP	06/07/2024	Jason Herrera	MAINTENANCE
24-23-320-00-1863-0610-000-0000	36.35	Shell Oil 57443811302		06/08/2024	Nicholas Ponce	ATHLETICS
24-10-720-00-2740-0431-000-0000	1204.60	McCandless Truck Cente	WAREHOUSE VEHICLE REPAIRS	06/07/2024	Eugene Naranjo	RECEIVING
24-10-710-00-2690-0610-000-0000	39.78	Lowes #02742	WO 161264 SHOP	06/07/2024	Christopher Romero	MAINTENANCE
24-10-710-00-2630-0610-000-0000	71.87	Tractor Supply #2186	WO 161330 SHOP	06/07/2024	Edward Wright	MAINTENANCE
24-10-730-00-2535-0690-000-0000	266.74	Odp Bus Sol Llc # 101080	WAREHOUSE INVENTORY	06/06/2024	Eugene Naranjo	RECEIVING
24-10-161-11-2222-0610-000-0000	270.05	Demco Inc	Media Supplies	06/06/2024	John Hull	SUNSET PARK ELEMENTARY
24-22-699-00-2213-0640-000-4367	71.97	Assoc For Middle Level E	books for leadership activities for PD strands	06/09/2024	Kelly Warren	ADMINISTRATION
24-23-330-00-1817-0581-000-0000	145.58	Sams Club #6549	Snacks and drinks for cheer camp	06/08/2024	Christy Lopez-Coca	ATHLETICS
24-19-646-00-0040-0581-000-3897	278.66	Beaver Run Resort	Hotel for summit ECE conference	06/07/2024	Joanne Shudell	PRESCHOOL
24-10-710-00-2630-0610-000-0000	124.76	Wm Supercenter #842	WO 161330 SHOP	06/07/2024	Edward Wright	MAINTENANCE
24-23-330-00-1845-0581-000-0000	109.90	Blackjack Pizza - Greeley	Player meals	06/08/2024	Robert Tyler	ATHLETICS
24-23-350-00-1863-0581-000-0000	144.08	Freddys 22-0008	Dinner for LEgend Duals	06/08/2024	Brad Medina	ATHLETICS
24-10-710-00-2620-0610-000-0000	38.00	Champion Xpress Car Wash	TRUCK WASH	06/06/2024	Anthony Gonzalez	TRANSPORTATION
24-19-646-00-0040-0581-000-3897	278.66	Beaver Run Resort	Conference	06/07/2024	Darlene Bermudez	PRESCHOOL
24-10-710-00-2630-0610-000-0000	470.94	Ll Johnson Dist Co	WO 161330 SHOP	06/07/2024	Kimberly Craddock	MAINTENANCE
24-23-320-00-1863-0610-000-0000	35.86	Shell Oil 57443811302		06/08/2024	Nicholas Ponce	ATHLETICS
24-10-740-00-2540-0610-000-0000	22.50	Veritiv-West	Fuel fee for paper	06/07/2024	Mary Bocchietti	PRINT SHOP
24-10-133-11-2410-0581-000-0000	1291.00	Skate City Pueblo	Level Up Entrance to Skate City	06/06/2024	Angela S Garcia	BESSEMER ACADEMY
24-23-330-00-1845-0581-000-0000	1115.08	Cobblestone Inn & Suit	Player Hotel rooms for UNC Team Camp: Tax was credited back s	06/08/2024	Robert Tyler	ATHLETICS
24-10-710-00-2690-0610-000-0000	31.36	General Air Service & Su	WO 161227 SHOP	06/07/2024	Jason Montoya	MAINTENANCE
24-22-699-65-2213-0582-000-5010	457.96	Southwes	Flights for Julianne Madrid and Alisha Madril to Houston for Relay/C	06/05/2024	Megan Medina	ADMINISTRATION
24-23-210-00-1830-0610-000-0000	445.00	Customink Llc	Track Spiritwear	06/06/2024	Rochelle Medina	CORWIN MIDDLE SCHOOL
24-23-210-00-1860-0610-000-0000	325.93	Customink Llc	Track Spiritwear	06/06/2024	Rochelle Medina	CORWIN MIDDLE SCHOOL
24-23-250-00-1817-0610-000-0000	45.00	Greater Pu* Co	Cheerleaders State Fair Entry Registration Fee for PAA	06/06/2024	Albert Farias	PITTS MIDDLE SCHOOL
24-10-641-10-1240-0610-000-0000	8.99	Hobby-Lobby #0214	Picture frame	06/05/2024	Cynthia Smith	ADMINISTRATION
24-21-750-00-3130-0610-000-0000	7.50	Everwash 215-618-8808	Car wash membership for NS van	06/06/2024	Dana Elkins-Greene	NUTRITION SERVICES
24-10-710-00-2630-0610-000-0000	270.14	Ll Johnson Dist Co	WO 161330 SHOP	06/06/2024	Kimberly Craddock	MAINTENANCE
24-10-156-00-2620-0610-000-0000	74.40	Wm Supercenter #1001	WO 161183 PARK VIEW	06/06/2024	Anthony Gonzalez	TRANSPORTATION
24-10-710-00-2630-0610-000-0000	40.12	Taylor Fence Company Pueb	WO 161330 SHOP	06/06/2024	Joseph Salinas	MAINTENANCE
24-23-330-00-1845-0581-000-0000	142.40	Subway 2009	Summer camp meals	06/07/2024	Robert Tyler	ATHLETICS
24-10-710-00-2620-0420-000-0000	75.00	Wci*wasteconnectpueblo	WO 161268 OPERATIONS	06/06/2024	Mary Ann Dibeneditto	MAINTENANCE
24-10-141-00-2213-0581-000-0070	4.50	Currency Conversion Fee	IB Online PD currency conversion fee	06/07/2024	Lisa Horton	FOUNTAIN ELEMENTARY
24-10-144-00-2620-0610-000-0000	111.17	Lowes #02742	WO 161173 GOODNIGHT	06/06/2024	Anthony Gonzalez	TRANSPORTATION
24-10-340-00-2630-0610-000-0000	64.32	Donleys Soil Sticks And	EAST	06/06/2024	Kimberly Craddock	MAINTENANCE
24-22-699-00-2213-0582-000-9414	685.97	Southwes	PO# 24015237 #23-24 Link Flight Tiffay Sanchez	06/05/2024	Gerri Elizondo	ADMINISTRATION
24-10-710-00-2620-0420-000-0000	401.60	Wci*wasteconnectpueblo	WO 161268 OPERATIONS	06/06/2024	Mary Ann Dibeneditto	MAINTENANCE
24-10-630-00-2840-0535-000-0000	1.00	Web	June 2024 website forwarding - pueblofootball.com	06/06/2024	Thomas Sanford	ADMINISTRATION
24-10-710-00-2620-0420-000-0000	12999.70	Wci*wasteconnectpueblo	WO 161268 OPERATIONS	06/06/2024	Mary Ann Dibeneditto	MAINTENANCE
24-10-141-00-2213-0581-000-0070	450.00	Int*baccalaureate Org	Online IB PD Registration	06/07/2024	Lisa Horton	FOUNTAIN ELEMENTARY
24-10-618-00-2213-0610-000-0118	8.97	Hobby-Lobby #0214	Supplies for June k12	06/05/2024	Kelly Warren	ADMINISTRATION
24-10-147-11-2410-0610-000-0000	48.52	Aviands @ Csu Einsteins	Training Lunch	06/06/2024	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
24-10-154-11-2410-0610-000-0000	32.46	Samsclub.Com	Supplies for End of Year Field trip for 5th Grade	06/05/2024	Katherine Harshman	MINNEQUA ELEMENTARY
24-10-144-00-2620-0610-000-0000	43.32	Wal-Mart #1001	WO 161173 GOODNIGHT	06/06/2024	Anthony Gonzalez	TRANSPORTATION
24-10-133-11-2410-0610-000-0000	24.46	Samsclub.Com	One recieipt combines three purchases for sutdent summer school s	06/05/2024	Angela S Garcia	BESSEMER ACADEMY
24-10-618-00-2213-0610-000-0118	217.88	Hobby-Lobby #0214	Supplies for K-12 June	06/05/2024	Patricia Manzanares	ADMINISTRATION
24-22-699-65-2213-0582-000-5010	457.96	Southwes	Flights for Julianne Madrid and Alisha Madril to Houston for Relay/C	06/05/2024	Megan Medina	ADMINISTRATION
24-10-142-00-2690-0610-000-0000	405.33	General Air Service & Su	WO 161308 FRANKLIN	06/06/2024	Jason Montoya	MAINTENANCE
24-10-320-11-2410-0581-000-0000	432.30	Drury Denver Tech	AP Training Cherry Creek Institute Accommodations for Andrew Jor	06/06/2024	Alex Trujillo	CENTENNIAL HIGH SCHOOL
24-10-133-11-2410-0610-000-0000	29.68	Samsclub.Com	One recieipt combines three purchases for sutdent snacks. ($24.46,	06/05/2024	Angela S Garcia	BESSEMER ACADEMY
24-10-710-00-2620-0420-000-0000	680.66	Wci*wasteconnectpueblo	WO 161268 OPERATIONS	06/06/2024	Mary Ann Dibeneditto	MAINTENANCE
24-22-525-00-0091-0581-000-9414	973.75	Cheyenne Mtn Zoo	PO# 24016617 FT#583 Registration 24-22-525-00-0091-0581-000-9	06/06/2024	Nicolas Roberts	FREED MIDDLE SCHOOL
24-10-133-11-2410-0610-000-0000	139.22	Samsclub.Com	One recieipt combines three purchases for sutdent snacks. ($24.46,	06/05/2024	Angela S Garcia	BESSEMER ACADEMY
24-10-641-10-1240-0610-000-0000	13.84	Sq *awards By Trophy City	Engraved name plate	06/06/2024	Cynthia Smith	ADMINISTRATION
24-10-710-00-2630-0610-000-0000	62.78	Rush Lumber	WO 161330 SHOP	06/06/2024	Joseph Salinas	MAINTENANCE
24-21-750-00-3130-0610-000-0000	15.00	Everwash 215-618-8808	Car wash membership for NS van 21-17	06/06/2024	Dana Elkins-Greene	NUTRITION SERVICES
24-10-138-00-2690-0610-000-0000	13.38	Winsupply Pueblo Co	WO 169604 COLUMBIAN	06/06/2024	Kimberly Craddock	MAINTENANCE
24-10-641-00-2219-0610-000-3150	6.59	Odp Bus Sol Llc # 101080	Office supplies	06/04/2024	Cynthia Smith	ADMINISTRATION
24-10-148-00-2690-0610-000-0000	203.85	Charles D Jones/Pueblo	WO 168874 HERITAGE	06/04/2024	Lawrence Duarte	MAINTENANCE
24-10-710-00-2690-0610-000-0000	309.47	Speken Iron & Metal	WO 161266 SHOP	06/05/2024	James Smith	MAINTENANCE
24-10-158-00-2630-0610-000-0000	32.83	Ll Johnson Dist Co	WO 167520 SO PARK	06/05/2024	Louis Chavez	MAINTENANCE
24-17-330-00-1829-0610-000-0000	29.90	Wm Supercenter #842	napkins, silverware and plates for end of year girls banquet.	06/05/2024	Dante Alcala	ATHLETICS
24-10-270-00-2690-0610-000-0000	172.25	Pass Key 50 West Restaura	RONCALLI WORK CREW LUNCH	06/04/2024	Brian Day	MAINTENANCE
24-10-141-00-2213-0581-000-0070	4.50	Currency Conversion Fee	IB online PD - currency conversion fee	06/06/2024	Lisa Horton	FOUNTAIN ELEMENTARY
24-10-740-00-2540-0610-000-0000	291.00	Spicers Paper	Paper	06/05/2024	Mary Bocchietti	PRINT SHOP
24-10-320-00-2690-0610-000-0000	51.98	Amzn Mktp Us	WO 168611 CENTENNIAL	06/05/2024	Brent White	MAINTENANCE
24-10-340-00-1701-0610-000-3130	343.22	Sams Club #6549	ESY summer school	06/05/2024	Christina Salzmann	SPED

24-10-270-00-2690-0610-000-0000	85.00	Gradys Food Service Equ	WO 169690 RONCALLI	06/05/2024	George Eadie	MAINTENANCE
24-10-230-11-2410-0610-000-0000	422.40	Embroidery Plus-Quick Pri	student of the month shirts	06/05/2024	Jayme Stangier	HEATON MIDDLE SCHOOL
24-10-145-00-2690-0610-000-0000	439.45	Charles D Jones/Pueblo	WO 169592 HAAFF	06/04/2024	Josh Schemahorn	MAINTENANCE
24-10-320-11-2410-0581-000-0000	432.30	Drury Denver Tech	AP Training Cherry Institute for April Vickey	06/05/2024	Alex Trujillo	CENTENNIAL HIGH SCHOOL
24-22-699-65-2213-0582-000-5010	427.96	Southwes	Flight for Katharine Odell for Relay/GSE Summer Institute Conferen	06/04/2024	Megan Medina	ADMINISTRATION
24-17-610-00-2234-0610-000-0000	14.97	Harbor Freight Tools 68	Supplies to cut old wrestling mats from Centennial (chalk line and u	06/05/2024	Aaron Bravo	ATHLETICS
24-23-330-00-1844-0610-000-0000	136.35	Lowes #02742	Fertilizer and seed for baseball field.	06/04/2024	Devean Johnson	ATHLETICS
24-10-618-00-2213-0610-000-0118	146.84	King Soopers #0043	Supplies for June K-12	06/05/2024	Kelly Warren	ADMINISTRATION
24-10-710-00-2630-0610-000-0000	206.10	Lowes #02742	WO 161330 SHOP	06/05/2024	Michael Enriquez	MAINTENANCE
24-10-641-00-2219-0610-000-3150	50.44	Odp Bus Sol Llc # 101080	Office supplies	06/04/2024	Cynthia Smith	ADMINISTRATION
24-10-150-11-2410-0610-000-0000	204.36	Samsclub.Com	Food for teacher professional development	06/04/2024	Christina Honeywell	IRVING ELEMENTARY
24-10-141-00-2213-0581-000-0070	450.00	Int*baccalaureate Org	Registration for IB online PD Training	06/06/2024	Lisa Horton	FOUNTAIN ELEMENTARY
24-10-270-00-2690-0610-000-0000	215.60	Iannes Pizzeria	RONCALLI WORK CREW LUNCH	06/05/2024	Anthony Vigil	MAINTENANCE
24-10-320-11-2410-0581-000-0000	432.30	Drury Denver Tech	AP Training Cherry Creek Institute- Ann Fadenerecht	06/05/2024	Alex Trujillo	CENTENNIAL HIGH SCHOOL
24-10-618-00-2213-0610-000-0118	8.98	Sams Club#6549	supplies for June k-12	06/04/2024	Patricia Manzanares	ADMINISTRATION
24-10-270-00-2690-0610-000-0000	145.67	Pueblo Bearing Service	WO 169690 RONCALLI	06/05/2024	George Eadie	MAINTENANCE
24-10-710-00-2630-0610-000-0000	841.97	Lambert Ace Hardware	WO 161330 SHOP	06/05/2024	Joseph Salinas	MAINTENANCE
24-10-740-00-2540-0610-000-0000	3525.60	Veritiv-West	Paper	06/04/2024	Mary Bocchietti	PRINT SHOP
24-10-230-11-2410-0610-000-0000	81.04	Icanvas	supplies for counselors	06/05/2024	Mandie Skelton	HEATON MIDDLE SCHOOL
24-10-230-11-2410-0610-000-0000	40.76	Walmart.Com	supplies for teachers	06/05/2024	Edward Crowell	HEATON MIDDLE SCHOOL
24-10-710-00-2630-0610-000-0000	835.97	Lambert Ace Hardware	WO 161330 SHOP	06/05/2024	Phillip A Amaro	MAINTENANCE
24-10-618-00-2213-0610-000-0118	112.95	Aviands, Llc E1561	coffee for Summer Institute at CSU-P	06/05/2024	Patricia Manzanares	ADMINISTRATION
24-10-618-00-2213-0610-000-0118	63.33	Sams Club #6549	supplies for June k-12	06/05/2024	Patricia Manzanares	ADMINISTRATION
24-10-420-00-0090-0530-000-3130	60.15	Usps Kiosk 0774569551	Postage for Indicator 14 postcards and new student letters	06/05/2024	Rachel Manzanares	SPED
24-10-740-00-2540-0610-000-0000	118.15	Grimco Inc	Banner Material Gloss Vinyl	06/05/2024	Mary Bocchietti	PRINT SHOP
24-10-710-00-2690-0610-000-0000	216.32	Speken Iron & Metal	WO 161266 SHOP	06/05/2024	James Smith	MAINTENANCE
24-10-740-00-2540-0610-000-0000	504.87	Spicers Paper	Paper	06/05/2024	Mary Bocchietti	PRINT SHOP
24-10-617-00-2832-0610-000-0000	135.00	Caplan And Earnest Llc	registration	06/05/2024	Amy Campbell	ADMINISTRATION
24-10-740-00-2540-0610-000-0000	121.42	Engage Technologies Corp	Shrink Wrap Foam	06/04/2024	Mary Bocchietti	PRINT SHOP
24-10-740-00-2540-0610-000-0000	246.09	Gbc Arden Studio	Rollers and parts for GBC coiler	06/04/2024	Mary Bocchietti	PRINT SHOP
24-22-699-00-2213-0581-000-4367	2835.00	In *the Writing Revolutio	PO#240161134 Writing Revolution	06/04/2024	Jamie Schwab	IRVING ELEMENTARY
24-10-710-00-2630-0610-000-0000	81.91	Big R Of Pueblo	WO 161330 SHOP	06/04/2024	Jason Herrera	MAINTENANCE
24-10-340-00-1701-0610-000-3130	51.84	Wal-Mart #0842	Supplies for ESY summer school	06/04/2024	Christina Salzmann	SPED
24-22-250-00-2290-0610-000-1240	58.42	King Soopers #0012	Dinner rolls, veggie trays for staff lunch for last day of school.	06/04/2024	Natalie Madrid	ADMINISTRATION
24-10-145-00-2690-0610-000-0000	44.75	D&s Paint Center Inc	WO 160362 HAAFF	06/04/2024	Tracy Lay	MAINTENANCE
24-22-134-00-0010-0510-000-3957	376.40	Student Transportation	STA charges for busing	06/04/2024	Jonathan Dehn	BEULAH HEIGHTS ELEMENTARY
24-10-134-11-2410-0581-000-0000	39.30	Student Transportation	STA charges for busing	06/04/2024	Jonathan Dehn	BEULAH HEIGHTS ELEMENTARY
24-10-710-00-2630-0610-000-0000	341.93	Lambert Ace Hardware	WO 161330 SHOP	06/04/2024	Joseph Salinas	MAINTENANCE
24-23-142-00-2010-0610-000-0000	57.92	Sams Club #6549	Student Activity Fund- supplies for summer school EIE	06/04/2024	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
24-10-710-00-2690-0610-000-0000	1207.85	Speken Iron & Metal	WO 161266 SHOP	06/04/2024	Mary Ann Dibeneditto	MAINTENANCE
24-10-710-00-2630-0610-000-0000	169.55	Rusler Implement Co	WO 161330 SHOP	06/03/2024	Joseph Salinas	MAINTENANCE
24-10-147-11-0010-0610-000-0000	24.97	Wm Supercenter #1001	Office Supplies	06/04/2024	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
24-10-618-00-2213-0810-000-0118	49.00	The Main Idea, Llc	Annual subscription for professional development training.	06/04/2024	Kelly Warren	ADMINISTRATION
24-23-210-00-2039-0610-000-0000	92.36	Ala@co Com Col Pueblo	breakfast paid by PTo	06/04/2024	Rose Benitez	CORWIN MIDDLE SCHOOL
24-10-740-00-2540-0610-000-0000	10.03	Gbc Arden Studio	Shipping for GBC coil parts	06/04/2024	Mary Bocchietti	PRINT SHOP
24-23-210-00-2010-0581-000-0000	1216.95	Me-Colorado Springs-Micr	8th Grade EOY Field Trip - PO# 24016529	06/03/2024	Rochelle Medina	CORWIN MIDDLE SCHOOL
24-10-148-00-2690-0610-000-0000	53.44	Lowes #02742	WO 169697 HERITAGE	06/04/2024	Tom Portillos	MAINTENANCE
24-23-320-00-1982-0610-000-0000	255.00	Burritos Betty	End of year staff breakfast burritos	06/04/2024	John Ward	CENTENNIAL HIGH SCHOOL
24-10-546-00-2690-0610-000-0000	356.34	Ingle Supply Co	WO 161274 PARAGON	06/04/2024	Josh Schemahorn	MAINTENANCE
24-10-156-00-2690-0610-000-0000	44.99	Harbor Freight Tools3409	WO 168638 PARK VIEW	06/04/2024	Jesse Thimmes	MAINTENANCE
24-10-320-00-2630-0610-000-0000	174.58	Ll Johnson Dist Co	WO 167521 CENTENNIAL	06/04/2024	Louis Chavez	MAINTENANCE
24-22-270-65-2213-0582-000-5010	408.95	Southwes	Travel for Relay GSE: Efrain Tapia, Angela Garcia, Kristine Spinuzz	06/03/2024	Theodore R Johnson	ADMINISTRATION
24-17-610-00-2234-0610-000-0000	25.30	Lowes #02742	2' piece of PVC pipe for cutting wrestling mat at Centennial.	06/04/2024	Aaron Bravo	ATHLETICS
24-10-617-00-2832-0610-000-0000	19.33	Target 00006189	Insurance committee meeting drinks	06/04/2024	Pamela Lucero	ADMINISTRATION
24-23-158-00-2039-0610-000-0000	185.00	Sq *casabellas	PTO Teacher/Staff Food.	06/04/2024	Morganlee Kempf	SOUTH PARK ELEMENTARY
24-10-630-00-2840-0535-000-0000	1.00	Web	Website forwarding d60.org - June 2024	06/03/2024	Thomas Sanford	ADMINISTRATION
24-23-320-00-1832-0581-000-0000	108.00	Adamstatevballcamp		06/03/2024	Anthony Gonzalez	ATHLETICS
24-10-730-00-2535-0610-000-0000	32.99	Mister Car Wash #0346	TRUCK WASH	06/03/2024	Eugene Naranjo	RECEIVING
24-22-250-00-2290-0610-000-1240	456.02	Www.Dickeys.C* Sn: 409	End of Year Staff Celebration BBQ	06/03/2024	Albert Farias	PITTS MIDDLE SCHOOL
24-10-546-00-2690-0610-000-0000	128.55	Winsupply Pueblo Co	WO 169435 PARAGON	06/03/2024	George Eadie	MAINTENANCE
24-10-156-00-2630-0610-000-0000	44.87	Lowes #00318	WO 168635 PARK VIEW	06/03/2024	Joseph Salinas	MAINTENANCE
24-23-270-00-1982-0610-000-0000	144.80	Burritos Betty	Supplies for working Breakfast	06/03/2024	Carly Cardenas	RONCALLI MIDDLE SCHOOL
24-10-270-00-2690-0610-000-0000	52.54	Lowes #02742	WO 169392 RONCALLI	06/03/2024	Jesse Thimmes	MAINTENANCE
24-10-610-00-2310-0610-000-0000	1005.28	Hilton Washington Sertifi	Hotel Accommodations to attend the Future Focused Conference Ju	06/03/2024	Geraldine A Patrone	ADMINISTRATION
24-10-350-00-2690-0610-000-0000	81.20	D&s Paint Center Inc	WO 168040 SOUTH	06/03/2024	Tom Portillos	MAINTENANCE
24-23-340-00-2030-0610-000-0000	70.00	Colorado Bandmasters	Membership to compete in CBA competitions	06/03/2024	Christopher Herron	EAST HIGH SCHOOL
24-10-610-00-2630-0610-000-0000	28.80	Ls Abc Plumbing	WO 166817 ADMIN	06/03/2024	Matthew Romero	MAINTENANCE
24-10-610-00-2310-0582-000-0000	1005.28	Hilton Washington Sertifi	Hotel Accommodations to attend the Future Focused Conference Ju	06/03/2024	Geraldine A Patrone	ADMINISTRATION
24-10-210-00-2630-0610-000-0000	17.76	Ll Johnson Dist Co	WO 167523 CORWIN	06/03/2024	Louis Chavez	MAINTENANCE
24-22-250-00-2290-0610-000-1240	500.00	Www.Dickeys.C* Sn: 409	Half payment to feed teachers for last day of school.	06/03/2024	Natalie Madrid	ADMINISTRATION
24-23-320-00-2014-0610-000-0000	45.00	Greater Pu* Co	State Fair Parade Registration for 2024 parade	06/03/2024	John Ward	CENTENNIAL HIGH SCHOOL
24-10-260-11-2410-0610-000-0000	252.66	Sams Club#6549	Supplies were purchased at Sam's for staff and student use.	06/03/2024	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
24-10-134-00-2630-0610-000-0000	57.98	Big R Of Pueblo	WO 161330 BEULAH HTS	06/03/2024	Leeroy Romero	MAINTENANCE
24-23-340-00-2010-0581-000-0000	45.00	Greater Pu* Co	State Fair Parade Entry	06/03/2024	Elly Naill	EAST HIGH SCHOOL
24-10-250-00-2690-0610-000-0000	96.05	Lowes #02742	WO 169361 PAA	06/03/2024	Tom Portillos	MAINTENANCE
24-10-210-00-2661-0581-000-0000	685.20	Keystone Resv	Rooms for SRO Training	06/03/2024	Michael Bayer	ADMINISTRATION
24-10-546-00-2630-0610-000-0000	17.52	Ll Johnson Dist Co	WO 167520 PARAGON	06/03/2024	Matthew Romero	MAINTENANCE
24-10-546-00-2690-0610-000-0000	163.31	D&s Paint Center Inc	WO 168739 PARAGON	06/03/2024	David Chacon	MAINTENANCE
24-23-142-00-2010-0610-000-0000	186.60	Samsclub #6549	Summer school -student activites	06/03/2024	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
24-10-133-11-2410-0610-000-0000	105.78	Wal-Mart #1001	Last Day of School Supplies	06/03/2024	Angela S Garcia	BESSEMER ACADEMY
24-10-144-00-2690-0610-000-0000	103.94	Tractor Supply #2186	WO 168612 GOODNIGHT	05/30/2024	Jason Montoya	MAINTENANCE
24-10-546-00-2661-0581-000-0000	685.20	Keystone Resv	Rooms for SRO training	06/02/2024	Michael Bayer	ADMINISTRATION
24-22-699-65-2213-0582-000-5010	368.95	Southwes	Purchased flight tickets for out of state travel for Markie Feltault and	05/30/2024	Megan Medina	ADMINISTRATION
24-10-330-00-2661-0581-000-0000	685.20	Keystone Resv	Rooms for SRO training	06/02/2024	Michael Bayer	ADMINISTRATION
24-10-145-00-2690-0610-000-0000	355.37	Charles D Jones/Pueblo	WO 169478 HAAFF	05/30/2024	Mary Ann Dibeneditto	MAINTENANCE
24-10-147-00-2690-0431-000-0000	187.06	Glass On Time	WO 169480 HIGHLAND PK	05/31/2024	Mary Ann Dibeneditto	MAINTENANCE
24-22-699-65-2213-0582-000-5010	368.95	Southwes	Purchased flight tickets for out of state travel for Markie Feltault and	05/30/2024	Megan Medina	ADMINISTRATION
24-22-134-00-3300-0582-000-9414	531.70	Reverb By Hard Rock Down	PO# 24013509 #23-15 IEL Hotel Palmer	05/31/2024	Gerri Elizondo	ADMINISTRATION
24-23-340-00-1925-0610-000-0000	17.45	Walmart.Com	SHIRTS FOR FCCLA NATIONALS	06/02/2024	Janae Passalaqua	EAST HIGH SCHOOL
24-22-131-00-3300-0582-000-9414	531.70	Reverb By Hard Rock Down	PO# 24013509 #23-15 IEL Hotel Escobar	05/31/2024	Gerri Elizondo	ADMINISTRATION
24-23-210-00-2013-0610-000-0000	225.00	Sq *picme! Llc	Photobooth Rental for 8th Grade Continuum. PO# 24016490.	05/31/2024	Rochelle Medina	CORWIN MIDDLE SCHOOL
24-17-610-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	05/30/2024	Dianne Carrillo	ATHLETICS
24-10-340-00-0933-0610-000-3120	63.04	Samsclub.Com	SUPPLIES CULINARY	05/30/2024	Janae Passalaqua	EAST HIGH SCHOOL
24-10-710-00-2630-0610-000-0000	280.00	Taylor Fence Company Pueb	WO 161330 SHOP	05/31/2024	Louis Garcia	MAINTENANCE
24-19-646-00-0040-0610-000-3897	73.98	Albertsons #0816	Flowers for retirements	05/30/2024	Nancy Medina	PRESCHOOL
24-10-710-00-2630-0610-000-0000	23.94	Big R Of Pueblo	WO 161330 SHOP	05/31/2024	Joseph Salinas	MAINTENANCE
24-10-250-11-2410-0535-000-0000	49.99	Dreamstime.Com	Monthly Dreamstime subscription to digital image library	06/01/2024	Albert Farias	PITTS MIDDLE SCHOOL
24-23-133-00-2010-0610-000-0000	81.96	Samsclub.Com	5th grade Moving On Supplies	05/30/2024	Angela S Garcia	BESSEMER ACADEMY
24-10-340-00-2630-0610-000-0000	5.97	The Home Depot #1511	WO 169456 EAST	05/30/2024	Matthew Romero	MAINTENANCE
24-10-710-00-2630-0610-000-0000	43.98	Autozone #0809	WO 161330 SHOP	05/30/2024	Louis Garcia	MAINTENANCE
24-10-154-11-2410-0610-000-0000	43.96	Samsclub.Com	Cookies for 5th Grade Continuum	05/30/2024	Katherine Harshman	MINNEQUA ELEMENTARY
24-10-710-00-2690-0610-000-0000	30.86	Rampart Supply - 75 - Mot	WO 161266 SHOP	05/31/2024	George Eadie	MAINTENANCE
24-10-710-00-2630-0610-000-0000	108.97	21st Century Equipment P	WO 161330 SHOP	05/31/2024	Leeroy Romero	MAINTENANCE
24-10-270-00-2661-0581-000-0000	685.20	Keystone Resv	Rooms for SRO Training	06/02/2024	Michael Bayer	ADMINISTRATION
24-23-156-00-2014-0610-000-0000	113.98	Samsclub.Com	Field day snacks	05/31/2024	Dorothy Guerrero	PARK VIEW ELEMENTARY
24-10-710-00-2690-0610-000-0000	107.98	Lowes #02742	WO 161264 SHOP	05/31/2024	Jesse Thimmes	MAINTENANCE
24-10-250-00-0070-0610-000-3150	284.44	Tst* Tucanos Brazilian Gr	Meal for Students on the GT Field Trip - PAA	05/31/2024	Albert Farias	PITTS MIDDLE SCHOOL
24-10-710-00-2630-0610-000-0000	45.18	Lowes #02742	WO 161330 SHOP	06/01/2024	Phillip A Amaro	MAINTENANCE
24-23-270-00-2010-0610-000-0000	155.83	Little Caesars 0238 0001	supplies for end of year banquet for track and field	05/31/2024	Michael Cservenak	RONCALLI MIDDLE SCHOOL

24-10-154-11-2410-0610-000-0000	169.77	Dicks Sporting Goods	Supplies for scholars EOY PBiS	06/02/2024	Katherine Harshman	MINNEQUA ELEMENTARY
24-10-630-00-2840-0535-000-0000	101.84	Yaddress.Net	June 2024 YAddress Renewal	06/01/2024	Thomas Sanford	ADMINISTRATION
24-10-210-00-2630-0610-000-0000	15.82	Lowes #02742	WO 169489 CORWIN	05/31/2024	Michael Chavez	MAINTENANCE
24-10-710-00-2630-0610-000-0000	18.27	Ls Abc Plumbing	WO 167520 ELEMENTARY SCHOOLS	05/31/2024	Rick Franklin	MAINTENANCE
24-22-525-00-0091-0581-000-9414	-144.00	Cheyenne Mtn Zoo	PO# 24016617 FT# 583 REFUND 24-22-525-00-0091-0581-000-94	06/25/2024	Nicolas Roberts	FREED MIDDLE SCHOOL
24-10-150-00-2690-0610-000-0000	-429.32	Lowes #00318	WO 161285 IRVING CREDIT RETURN	06/25/2024	Louis Montoya	MAINTENANCE
24-22-138-00-0091-0610-000-9414	-1.53	Wm Supercenter #1001	summer school	06/24/2024	Jeanette Romero	COLUMBIAN ELEMENTARY
24-22-147-00-2213-0581-000-4010	-240.00	Eb Virtual Product Tr	Refund for 95% training	06/24/2024	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
24-10-710-00-2630-0610-000-0000	-20.42	Autozone #0809	WO 161330 SHOP CR	06/19/2024	Louis Chavez	MAINTENANCE
24-23-390-00-1929-0610-000-0000	-3.71	Otc Brands Inc	Tax refund for Oriental order	06/21/2024	Cynthia Smith	ADMINISTRATION
24-23-158-00-2039-0610-000-0000	-28.77	Wm Supercenter #1001	Return to credit for tax charged	06/20/2024	Rhonda Aragon	SOUTH PARK ELEMENTARY
24-10-144-11-0018-0610-000-0000	-16.91	Amazon Mktplace Pmts	Return-unneeded office supplies	06/20/2024	Gina Martindale	GOODNIGHT ELEMENTARY
24-22-260-00-0091-0581-000-9414	-155.00	Adm/Shop Denver Museum	PO# 24016453 - Refund FT#610	06/18/2024	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
24-10-613-00-2211-0610-000-0010	-21.51	Albertsons #0816	Refunded purchase because they charged tax	06/18/2024	Megan Medina	ADMINISTRATION
24-22-699-00-2213-0581-000-4367	-33.34	Hyatt Place Cherry Creek		06/18/2024	Albert Farias	PITTS MIDDLE SCHOOL
24-10-133-11-2410-0610-000-0000	-75.17	Wal-Mart #1001 Se2	ILT Supplies refund - charged tax	06/18/2024	Angela S Garcia	BESSEMER ACADEMY
24-10-710-00-2630-0610-000-0000	-92.48	Lowes #02742	WO 161330 SHOP	06/16/2024	Jason Herrera	MAINTENANCE
24-10-420-00-0090-0581-000-3130	-8.50	Marriott Denver West	Credit back from stay at the Marriott for Transition Leadership Instit	06/10/2024	Rachel Manzanares	SPED
24-10-710-00-2630-0610-000-0000	-7.78	Lowes #02742	WO 161330 SHOP	06/12/2024	Jason Herrera	MAINTENANCE
24-10-144-11-2410-0610-000-0000	-14.49	Amzn Mktp Us	Refund-Office supplies	06/11/2024	Gina Martindale	GOODNIGHT ELEMENTARY
24-10-144-11-2410-0610-000-0000	-16.91	Amzn Mktp Us	Refund-Office supplies	06/11/2024	Gina Martindale	GOODNIGHT ELEMENTARY
24-23-330-00-1845-0581-000-0000	-15.18	Cobblestone Inn & Suit	Player Hotels for the UNC Team Camp: this is a credit for tax "ret	06/08/2024	Robert Tyler	ATHLETICS
24-10-144-11-2410-0610-000-0000	-89.54	Amzn Mktp Us	8th Grade Graduation centerpiece supplies	06/08/2024	Stephanie New	GOODNIGHT ELEMENTARY
24-10-615-00-2516-0535-000-0000	-50.81	Dispute-Dri*id.Mycommerce	Reversal of expenditure reported as fraud in May 2024	05/03/2024	Lana Niehans	ADMINISTRATION
24-19-135-00-0040-0610-000-3897	-13.38	Lakeshore Learning Mater	Refund of taxes charged on order placed on 04/09/24.	06/05/2024	Tari Ahlin	PRESCHOOL
24-10-154-11-0010-0610-000-0000	-187.08	Amzn Mktp Us	Refund	06/05/2024	Katherine Harshman	MINNEQUA ELEMENTARY
24-10-154-11-0010-0610-000-0000	-374.16	Amzn Mktp Us	Refund	06/05/2024	Katherine Harshman	MINNEQUA ELEMENTARY
24-10-154-11-0010-0610-000-0000	-62.36	Amzn Mktp Us	Refund	06/05/2024	Katherine Harshman	MINNEQUA ELEMENTARY
24-22-250-00-0091-0581-000-9414	-206.70	Stateview Marriott	Refund for Hotel Room for TLAC Training	05/11/2024	Albert Farias	PITTS MIDDLE SCHOOL
24-10-740-00-2540-0610-000-0000	-156.26	Spicers Paper		06/04/2024	Mary Bocchietti	PRINT SHOP
24-19-147-00-0040-0610-000-3897	-14.99	Amazon Prime	Refund	06/03/2024	Sarah Rowell	PRESCHOOL
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