

WELLS FARGO WELLSONE-REPORT DECEMBER 2023

ACCOUNT 2	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
24-23-350-00-1845-0581-000-0000	-234.55	Airport Van Rental- Las -	This was a refund put back onto P-card by AVR Las Vegas Va	12/26/2023	Shannan Lane	ATHLETICS
24-23-350-00-1845-0581-000-0000	-200.00	Airport Van Rental- Las -	This \$200 was a deposit for our van rental and was put back on	12/26/2023	Shannan Lane	ATHLETICS
24-23-320-00-2076-0610-000-0000	19.00	Sticker Mule	Promotional magnets with the new logo	12/28/2023	John Ward	CENTENNIAL HIGH SCHOOL
24-10-710-00-2630-0610-000-0000	33.75	Oreilly 6019	WO #161330 GROUNDS	12/27/2023	Jason Herrera	MAINTENANCE
24-22-155-00-0010-0610-000-4453	72.13	Wm Supercenter #842	Math notebooks- Mth grant 4453	12/27/2023	Kristie Lopez	MORTON ELEMENTARY
24-23-330-00-2014-0610-000-0000	39.68	Wal-Mart #1001	School Store	12/26/2023	Cherise Johnson	CENTRAL HIGH SCHOOL
24-23-330-00-2014-0610-000-0000	49.50	Wm Supercenter #842	Grinch Costume for Parade of Lights	12/26/2023	Cherise Johnson	CENTRAL HIGH SCHOOL
24-23-158-00-2039-0610-000-0000	29.99	Canva* 04012-3864062	Canva membership	12/27/2023	Morganlee Kempf	SOUTH PARK ELEMENTARY
24-23-330-00-1833-0581-000-0000	52.47	Loaf N Jug #0028	gasoline for travel Sent in hard copy	12/21/2023	Gavin Melendez	ATHLETICS
24-10-710-00-2630-0610-000-0000	25.96	Lowes #02742	WO #161330 GROUNDS	12/22/2023	Jason Herrera	MAINTENANCE
24-23-350-00-1845-0581-000-0000	32.00	Colorado Springs Airport	Long Term parking for vehicle at Colorado Springs Airport for L	12/22/2023	Shannan Lane	ATHLETICS
24-23-330-00-1833-0581-000-0000	5.56	In-N-Out Castle Rock	meals for travel Sent in hard copy	12/21/2023	Gavin Melendez	ATHLETICS
24-10-138-11-2410-0610-000-0000	255.00	Colorado Di		12/20/2023	Jimmie Pool	COLUMBIAN ELEMENTARY
24-10-525-00-2213-0582-000-0525	280.80	United	EL Education Module training airline tickets	12/21/2023	Nicolas Roberts	FREED MIDDLE SCHOOL
24-10-710-00-2630-0610-000-0000	29.99	McW#346 Glenroyal	MONTHLY CAR WAS	12/23/2023	Phillip A Amaro	MAINTENANCE
24-23-320-00-2076-0610-000-0000	27.00	Postnet Co120	Gym signage for sections	12/22/2023	John Ward	CENTENNIAL HIGH SCHOOL
24-10-710-00-2630-0610-000-0000	9.78	Lowes #02742	WO #161330 GROUNDS	12/22/2023	Jason Herrera	MAINTENANCE
24-10-134-00-2690-0610-000-0000	295.47	The Home Depot 1511	WO #161305 BEULAH HEIGHTS	12/21/2023	Jason Montoya	MAINTENANCE
24-19-646-00-0040-0610-000-3897	33.36	Hobby-Lobby #0214	RECODE for Kim M.'s room - Art supplies	12/21/2023	Nancy Medina	PRESCHOOL
24-10-610-00-2310-0581-000-0000	400.00	Colorado Association Of S	2024 CASB Winter Legislative Conference_Thiebaut	12/21/2023	Geraldine A Patrone	ADMINISTRATION
24-23-330-00-1833-0581-000-0000	138.81	In-N-Out Castle Rock	Meals for travel Sent in hard copy	12/21/2023	Gavin Melendez	ATHLETICS
24-22-640-00-2130-0581-000-9003	4250.00	Paypal	Registration x 17: Metro Speech Language Conference Feb 10	12/21/2023	Karen Munoz	SPED
24-10-525-00-2213-0582-000-0525	280.80	United	EL Education Module training airline tickets	12/21/2023	Nicolas Roberts	FREED MIDDLE SCHOOL
24-10-710-00-2690-0610-000-0000	29.99	McW#346 Glenroyal	MONTHLY CAR WASH	12/22/2023	Dale E Johnson	MAINTENANCE
24-23-340-00-1815-0581-000-0000	83.98	Pizza Hut 035003	PURCHASE PIZZA HUT	12/21/2023	Carlos Lopez	ATHLETICS
24-23-330-00-2014-0610-000-0000	51.98	Sams Club#6549	Wagon for Stucco	12/22/2023	Cherise Johnson	CENTRAL HIGH SCHOOL
24-10-525-00-2213-0582-000-0525	280.80	United	EL Education Module training airline tickets	12/21/2023	Nicolas Roberts	FREED MIDDLE SCHOOL
24-10-710-00-2690-0610-000-0000	388.00	The Home Depot 1511	WO #161307 MSC	12/21/2023	Josh Schemahorn	MAINTENANCE
24-17-330-11-1858-0581-000-0000	49.98	Little Caesars Pizza	Team building pizza party	12/22/2023	Jeffrey Roth	ATHLETICS
24-10-740-00-2540-0610-000-0000	12.48	Gbc Arden Studio	Digicoil part	12/21/2023	Mary Bocchietti	PRINT SHOP
24-10-630-00-2840-0535-000-0000	1.00	Web	Website forwarding renewal for pueblofootball.com January 20	12/21/2023	Thomas Sanford	ADMINISTRATION
24-10-155-00-2690-0610-000-0000	33.10	D & S Paint Center Inc	WO #160701 MORTON	12/21/2023	Tracy Lay	MAINTENANCE
24-17-350-11-1815-0581-000-0000	11.28	Culvers Of Pueblo South	Bought dinner for a player at our fundraiser	12/21/2023	Daniel Muniz	ATHLETICS
24-10-154-11-2410-0610-000-0000	85.00	Hobby-Lobby #0214	Supplies for Christmas Extravaganza	12/20/2023	Katherine Harshman	MINNEQUA ELEMENTARY
24-23-350-00-1845-0581-000-0000	131.19	In-N-Out Lv - Rainbow	In and Out Burger (Team Dinner) Las Vegas for tournament. V	12/20/2023	Shannan Lane	ATHLETICS
24-23-147-00-2010-0610-000-0000	210.00	Sq *taffys	Student Suckers for Christmas	12/21/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
24-10-617-00-2839-0339-000-0000	52.00	Cbi Online	PO 24010022. volunteer background checks	12/20/2023	Amy Campbell	ADMINISTRATION
24-10-710-00-2690-0610-000-0000	40.39	Marks Plumbing Parts	WO #161226 PLUMBING	12/20/2023	Kimberly Craddock	MAINTENANCE
24-10-710-00-2690-0610-000-0000	52.98	Tractor Supply #2186	WO #161264 MSC	12/20/2023	Scot Carpenter	MAINTENANCE
24-10-621-00-2119-0610-000-0000	103.96	Little Caesars Pizza	Parent Academy	12/21/2023	Kim Abeyta	ADMINISTRATION
24-17-610-00-2234-0610-000-0000	4.00	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	12/20/2023	Dianne Carrillo	ATHLETICS
24-10-710-00-2690-0610-000-0000	19.68	Wm Supercenter #842	WO #161227 MSC	12/21/2023	Larry A Manzanares	MAINTENANCE
24-10-740-00-2540-0610-000-0000	52.67	Gbc Arden Studio	Timing belt for DigiCoil	12/21/2023	Mary Bocchietti	PRINT SHOP
24-23-350-00-1845-0581-000-0000	1637.58	Airport Van Rental- Las -	Rental Van for 5 days in Las Vegas for basketball tournament	12/20/2023	Shannan Lane	ATHLETICS
24-10-330-11-2410-0610-000-0000	242.49	Pass Key Northern Restaur	staff appreciation luncheon	12/20/2023	Destin Mehess	CENTRAL HIGH SCHOOL
24-10-330-11-2410-0610-000-0000	-21.99	Amzn Mktp Us	Return of items	12/21/2023	Heather Huffman	CENTRAL HIGH SCHOOL
24-10-630-00-2690-0610-000-0000	115.92	Charles D Jones/Pueblo	WO #166050 DATA CENTER	12/20/2023	Caleb Armijo	MAINTENANCE

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24-10-710-00-2690-0610-000-0000	-2186.00	The Home Depot #1511	RETURN	12/20/2023	Mary Ann Dibeneditto	MAINTENANCE
24-10-330-11-0030-0610-000-0000	-33.99	Amzn Mktp Us	Items returned	12/21/2023	Destin Mehess	CENTRAL HIGH SCHOOL
24-10-621-00-2119-0610-000-0000	30.00	Samsclub #6549	Used PCard by mistake for gas - I will need to pay since this was	12/21/2023	Michelle Alcon-Montoya	STUDENT INTERVENTION
24-10-330-11-2410-0610-000-0000	-31.64	Amzn Mktp Us	return of items	12/21/2023	Heather Huffman	CENTRAL HIGH SCHOOL
24-10-330-11-0030-0610-000-0000	-11.99	Amzn Mktp Us	items returned	12/21/2023	Destin Mehess	CENTRAL HIGH SCHOOL
24-10-710-00-2630-0610-000-0000	24.98	Lowes #02742	WO #161330 MSC	12/21/2023	Joseph Salinas	MAINTENANCE
24-23-350-00-1845-0581-000-0000	18.00	Bellagio Htl Self Park	Parking for Rental Van at Bellagio Hotel Parking Lot in Las Vegas	12/21/2023	Shannan Lane	ATHLETICS
24-23-144-00-2010-0581-000-0000	330.19	Fazolis_5938	2nd grade field trip lunch	12/20/2023	Alexis Miller	GOODNIGHT ELEMENTARY
24-10-250-00-2690-0610-000-0000	465.16	Charles D Jones/Pueblo	WO #165773 PAA	12/20/2023	Caleb Armijo	MAINTENANCE
24-10-650-00-2322-0582-000-0000	301.80	Southwes	Attending the NSPRA Presidents Retreat	12/20/2023	Radford Sprouse	ADMINISTRATION
24-10-134-00-2690-0610-000-0000	147.12	Pueblo Bearing Service	WO#161305 BEULAH HEIGHTS	12/21/2023	Jason Montoya	MAINTENANCE
24-23-330-00-1815-0581-000-0000	337.25	Chick-Fil-A #01916	Meals for travel	12/20/2023	Kendall Boyd	ATHLETICS
24-22-640-00-2130-0581-000-9003	2640.00	Paypal	Registration x 16: Metro Speech Language Pre-Conference Fee	12/21/2023	Karen Munoz	SPED
24-10-330-11-0030-0610-000-0000	-47.96	Amzn Mktp Us	items returned	12/21/2023	Destin Mehess	CENTRAL HIGH SCHOOL
24-17-610-00-2234-0610-000-0000	4.00	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	12/20/2023	Dianne Carrillo	ATHLETICS
24-10-250-11-2410-0610-000-0000	138.00	Little Caesars Pizza	Pizza for celebration of Winter Festival event	12/20/2023	Albert Farias	PITTS MIDDLE SCHOOL
24-10-340-00-0933-0610-000-3120	36.60	Walmart.Com	SUPPLIES FOR CULINARY	12/20/2023	Janae Passalacqua	EAST HIGH SCHOOL
24-22-142-00-0010-0610-000-4010	149.98	Staples 00108860	PO# 24013219 Ink Title I- Ink for Innovation	12/19/2023	Dana Ditomaso-Junkmar	FRANKLIN ELEMENTARY
24-23-340-00-1925-0610-000-0000	145.44	Samsclub.Com	SUPPLIES FOR SERVICE PROJECT	12/19/2023	Janae Passalacqua	EAST HIGH SCHOOL
24-10-710-00-2690-0610-000-0000	227.28	Winsupply Pueblo Co	WO #164706 PLUMBING	12/20/2023	Mary Ann Dibeneditto	MAINTENANCE
24-10-710-00-2690-0610-000-0000	6.69	Rampart Supply - 75 - Mot	WO #161266 SHOP	12/19/2023	George Eadie	MAINTENANCE
24-10-350-00-2690-0610-000-0000	33.37	Lowes #02742	WO #165218 SOUTH HIGH	12/20/2023	David Chacon	MAINTENANCE
24-17-330-11-1845-0581-000-0000	425.00	Sp Ksaevents	Tournament t-Shirts for the players.	12/20/2023	Robert Tyler	ATHLETICS
24-23-260-00-2010-0610-000-0000	17.98	Little Caesars Pizza	PO: 24012682	12/21/2023	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
24-10-154-11-2410-0610-000-0000	523.79	Samsclub.Com	Supplies for iStation party	12/19/2023	Katherine Harshman	MINNEQUA ELEMENTARY
24-23-210-00-2010-0610-000-0000	323.84	Cinemark Theatres 249	5th Grade VSA	12/19/2023	Ryan Masciotra	CORWIN MIDDLE SCHOOL
24-19-131-00-0040-0610-000-3897	20.12	Hobby-Lobby #0214	Classroom Supplies	12/19/2023	Amber Thompson	PRESCHOOL
24-23-158-00-2039-0610-000-0000	151.80	Samsclub.Com	Student of the month	12/19/2023	Morganlee Kempf	SOUTH PARK ELEMENTARY
24-23-330-00-2051-0610-000-0000	144.00	Little Caesars Pizza	Pizza for Bn Christmas Party	12/21/2023	Charles Wright	CENTRAL HIGH SCHOOL
24-10-330-00-2690-0610-000-0000	35.85	Pueblo Winair Co	WO #165029 CENTRAL	12/20/2023	Jason Montoya	MAINTENANCE
24-23-154-00-2010-0610-000-0000	64.00	Little Caesars Pizza	Pizza for classrooms	12/20/2023	Katherine Harshman	MINNEQUA ELEMENTARY
24-10-619-00-2232-0581-000-3120	1725.00	Sq *deca Inc.		12/20/2023	Christopher Madrill	ADMINISTRATION
24-10-144-11-2410-0610-000-0000	-31.88	Samsclub.Com	Refund-Staff Lounge Supplies	12/19/2023	Gina Martindale	GOODNIGHT ELEMENTARY
24-22-250-00-2290-0610-000-1240	90.34	Samsclub.Com	Purchased breakfast items for PAA staff.	12/19/2023	Natalie Madrid	ADMINISTRATION
24-23-210-00-2010-0610-000-0000	349.26	Samsclub.Com	Holiday Social Concessions	12/19/2023	Rochelle Medina	CORWIN MIDDLE SCHOOL
24-10-350-00-2690-0610-000-0000	-2.35	Lowes #02742	WO #165218 SOUTH HIGH	12/20/2023	David Chacon	MAINTENANCE
24-19-133-00-0040-0610-000-3897	94.05	Wal-Mart #1001	Candy and snacks for Preschool FPE activity	12/19/2023	Richelle Guerrero	PRESCHOOL
24-10-270-00-2690-0610-000-0000	43.85	American Battery Corporat	WO #166039 RONCALLI	12/20/2023	Brent White	MAINTENANCE
24-23-350-00-1828-0610-000-0000	21.75	Pueblo Sales Tax Web	November Sales Tax for South	12/19/2023	Jessica Skubal	ADMINISTRATION
24-23-350-00-1845-0610-000-0000	12.45	Pueblo Sales Tax Web	November Sales Tax for South	12/19/2023	Jessica Skubal	ADMINISTRATION
24-23-350-00-1922-0610-000-0000	45.92	Pueblo Sales Tax Web	November Sales Tax for South	12/19/2023	Jessica Skubal	ADMINISTRATION
24-23-350-00-1995-0610-000-0000	7.94	Pueblo Sales Tax Web	November Sales Tax for South	12/19/2023	Jessica Skubal	ADMINISTRATION
24-23-350-00-2049-0610-000-0000	5.00	Pueblo Sales Tax Web	November Sales Tax for South	12/19/2023	Jessica Skubal	ADMINISTRATION
24-23-350-00-2055-0610-000-0000	13.74	Pueblo Sales Tax Web	November Sales Tax for South	12/19/2023	Jessica Skubal	ADMINISTRATION
24-23-350-00-1876-0610-000-0000	6.39	Pueblo Sales Tax Web	November Sales Tax for South	12/19/2023	Jessica Skubal	ADMINISTRATION
24-10-144-11-0018-0610-000-0000	7.00	Walmart.Com	Custodial Supplies-Upright Vacuum Protection Plan	12/20/2023	Stephanie New	GOODNIGHT ELEMENTARY
24-10-710-00-2690-0610-000-0000	174.37	D & S Paint Center Inc	WO #161330 MSC	12/20/2023	Kimberly Craddock	MAINTENANCE
24-10-740-00-2540-0610-000-0000	1000.80	Veritiv-West	Paper	12/19/2023	Mary Bocchiatti	PRINT SHOP

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24-23-320-00-2030-0581-000-0000	350.00	Colorado Music Educators	Tri-m registration for CMEA	12/20/2023	Aubrey Krengel	CENTENNIAL HIGH SCHOOL
24-10-133-11-0010-0610-000-0000	245.00	Burritos Betty		12/20/2023	Angela S Garcia	BESSEMER ACADEMY
24-10-133-11-0010-0610-000-0000	136.29	Wal-Mart #1001		12/20/2023	Angela S Garcia	BESSEMER ACADEMY
24-10-144-11-0018-0610-000-0000	75.31	Walmart.Com	Custodial Supplies-Upright Vacuum	12/20/2023	Stephanie New	GOODNIGHT ELEMENTARY
24-23-131-00-2010-0610-000-0000	89.90	Little Caesars Pizza	Little Cesar's Pizza for all 5th graders to eat lunch during class	12/21/2023	Julie Griego	BACA ELEMENTARY
24-10-320-11-2410-0610-000-0000	216.70	Pizza Ranch - Pueblo	CHICKEN FOR STAFF POT LUCK	12/19/2023	Pamela A Hough	CENTENNIAL HIGH SCHOOL
24-10-617-00-2839-0610-000-0000	1000.00	Pueblo Convention Ctr	retiree/recognition dinner deposit	12/20/2023	Amy Campbell	ADMINISTRATION
24-23-330-00-2014-0610-000-0000	-100.00	Cracker Barrel #292 Puebl	Credit back from Cracker Barrel Not all food items were receive	12/18/2023	Cherise Johnson	CENTRAL HIGH SCHOOL
24-10-710-00-2690-0610-000-0000	44.50	Speken Iron & Metal	WO#161266 SHOP	12/19/2023	James Smith	MAINTENANCE
24-22-250-00-0020-0610-000-1240	29.87	Chick-Fil-A #01916	Purchased three meals for three WEB coordinators (students)	12/19/2023	Natalie Madrid	ADMINISTRATION
24-23-350-00-1845-0581-000-0000	64.89	7-Eleven 34000	Filed up rental van in Las Vegas	12/19/2023	Shannan Lane	ATHLETICS
24-23-158-00-2039-0610-000-0000	9.57	Walgreens #4721	PTO Santa Pictures	12/20/2023	Morganlee Kempf	SOUTH PARK ELEMENTARY
24-23-330-00-1817-0581-000-0000	491.85	Tst* Do Drop Inn Inc.		12/20/2023	Christy Lopez-Coca	ATHLETICS
24-22-250-00-2290-0610-000-1240	20.64	Wal-Mart #1001	Purchased coffee creamer for staff.	12/20/2023	Natalie Madrid	ADMINISTRATION
24-23-260-00-2010-0610-000-0000	35.96	Little Caesars Pizza	PO 24012682	12/21/2023	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
24-10-147-00-2690-0610-000-0000	18.86	Lowes #02742	WO #165990 HIGHLAND PARK	12/20/2023	Scot Carpenter	MAINTENANCE
24-10-155-11-0010-0610-000-0000	151.28	Reversal-Walmart.Com		10/23/2023	Kristie Lopez	MORTON ELEMENTARY
24-10-145-00-2630-0610-000-0000	126.50	Speken Iron & Metal	WO #161330 HAAFF	12/19/2023	Jason Herrera	MAINTENANCE
24-10-133-11-0010-0610-000-0000	101.08	Grand Rental Center Dc P		12/20/2023	Angela S Garcia	BESSEMER ACADEMY
24-10-630-00-2690-0610-000-0000	60.14	Pueblo Bearing Service	WO #166050 DATA CENTER	12/20/2023	Caleb Armijo	MAINTENANCE
24-10-710-00-2630-0610-000-0000	219.96	Harbor Freight Tools 68	WO #161330 GROUNDS	12/20/2023	Phillip Albano	MAINTENANCE
24-10-710-00-2630-0610-000-0000	90.00	Sq *swat Lighting Llc	WO #161330 GROUNDS	12/20/2023	Michael Chavez	MAINTENANCE
24-23-156-00-2039-0610-000-0000	23.94	Sams Club #6549	Items needed for student visit with santa.	12/19/2023	Dorothy Guerrero	PARK VIEW ELEMENTARY
24-23-270-00-2014-0610-000-0000	192.40	Samsclub.Com	Supplies for STUGO Sponsored dance	12/18/2023	Michael Cservenak	RONCALLI MIDDLE SCHOOL
24-23-330-00-1828-0610-000-0000	32.47	Pueblo Sales Tax Web	November Sales Tax for Central	12/18/2023	Jessica Skubal	ADMINISTRATION
24-23-330-00-1856-0610-000-0000	1.61	Pueblo Sales Tax Web	November Sales Tax for Central	12/18/2023	Jessica Skubal	ADMINISTRATION
24-23-330-00-1924-0610-000-0000	45.67	Pueblo Sales Tax Web	November Sales Tax for Central	12/18/2023	Jessica Skubal	ADMINISTRATION
24-23-330-00-1944-0610-000-0000	1.28	Pueblo Sales Tax Web	November Sales Tax for Central	12/18/2023	Jessica Skubal	ADMINISTRATION
24-23-330-00-2014-0610-000-0000	108.47	Pueblo Sales Tax Web	November Sales Tax for Central	12/18/2023	Jessica Skubal	ADMINISTRATION
24-23-330-00-2068-0610-000-0000	11.06	Pueblo Sales Tax Web	November Sales Tax for Central	12/18/2023	Jessica Skubal	ADMINISTRATION
24-23-330-00-2080-0610-000-0000	2.14	Pueblo Sales Tax Web	November Sales Tax for Central	12/18/2023	Jessica Skubal	ADMINISTRATION
24-23-330-00-2020-0610-000-0000	3.14	Pueblo Sales Tax Web	November Sales Tax for Central	12/18/2023	Jessica Skubal	ADMINISTRATION
24-10-150-11-2410-0610-000-0000	4.49	Hobby-Lobby #0214	Craft supply for classrooms. (couldn't get tax exempt-will send	12/18/2023	Christina Honeywell	IRVING ELEMENTARY
24-10-617-00-2839-0339-000-0000	4.00	Cbi Online	PO 24010022. volunteer background checks	12/18/2023	Amy Campbell	ADMINISTRATION
24-10-150-11-2410-0610-000-0000	12.36	The Home Depot #1511	Craft supplies for classroom	12/18/2023	Christina Honeywell	IRVING ELEMENTARY
24-23-142-00-2010-0610-000-0000	2.14	Pueblo Sales Tax Web	November Sales Tax for Franklin	12/18/2023	Jessica Skubal	ADMINISTRATION
24-23-463-00-2011-0610-000-0000	3.60	Pueblo Sales Tax Web	November Sales Tax for D60 Online	12/18/2023	Jessica Skubal	ADMINISTRATION
24-10-210-11-0020-0610-000-0000	75.00	Little Caesars Pizza	student incentive	12/20/2023	Rose Benitez	CORWIN MIDDLE SCHOOL
24-22-699-70-2120-0610-000-9202	371.87	Wal-Mart #1001	MV Supplies PO# 24010778	12/19/2023	James Patterson	ADMINISTRATION
24-10-617-00-2839-0339-000-0000	4.00	Cbi Online	PO 24010022. volunteer background checks	12/18/2023	Amy Campbell	ADMINISTRATION
24-10-710-00-2690-0610-000-0000	1609.00	Speken Iron & Metal	WO #161266 MSC	12/18/2023	Mary Ann Dibeneditto	MAINTENANCE
24-23-230-00-2048-0610-000-0000	8.35	Pueblo Sales Tax Web	November Sales Tax for Heaton	12/18/2023	Jessica Skubal	ADMINISTRATION
24-10-420-00-0090-0610-000-3130	117.50	Dollar Tree	Supplies for graduation/Christmas party.	12/19/2023	Rachel Manzanares	SPED
24-17-390-00-2990-0610-000-1501	903.08	Pueblo Sales Tax Web	November Sales Tax for Athletics	12/18/2023	Jessica Skubal	ADMINISTRATION
24-23-142-00-2010-0610-000-0000	242.14	Wal-Mart #0842	Student Activity Account- PBIS prizes for PBIS assembly	12/19/2023	Dana Ditomaso-Junkmar	FRANKLIN ELEMENTARY
24-22-250-00-2290-0610-000-1240	74.11	Wm Supercenter #842	Purchased breakfast items for PAA staff.	12/19/2023	Natalie Madrid	ADMINISTRATION
24-10-155-11-0010-0610-000-0000	63.05	Hobby-Lobby #0214	Holiday crafts	12/18/2023	Kristie Lopez	MORTON ELEMENTARY
24-10-463-11-2410-0530-000-0000	5.01	Usps Po 0774550643	Communications (Postal Service)	12/19/2023	Stephanie Markert	ADMINISTRATION

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24-10-144-11-2410-0610-000-0000	32.75	Wal-Mart #1001	Staff Lounge Supplies	12/19/2023	Gina Martindale	GOODNIGHT ELEMENTARY
24-17-350-11-1899-0610-000-0000	33.25	Johnny S Boiler Shop	Repair Competition Chair	12/19/2023	Christopher James	ATHLETICS
24-23-156-00-2039-0610-000-0000	75.75	King Soopers #0043	Items needed for student visit with santa.	12/19/2023	Dorothy Guerrero	PARK VIEW ELEMENTARY
24-23-330-00-1863-0581-000-0000	111.78	Trackwrestling.Com	Pueblo Central Boys and Girls Wrestling	12/19/2023	Destiny Lotrich	CENTRAL HIGH SCHOOL
24-23-330-00-1833-0581-000-0000	132.19	Trackwrestling.Com	Pueblo Central Boys and Girls Wrestling	12/19/2023	Destiny Lotrich	CENTRAL HIGH SCHOOL
24-23-210-00-1918-0610-000-0000	14.02	Pueblo Sales Tax Web	November Sales Tax for Corwin	12/18/2023	Jessica Skubal	ADMINISTRATION
24-23-210-00-2010-0610-000-0000	58.80	Pueblo Sales Tax Web	November Sales Tax for Corwin	12/18/2023	Jessica Skubal	ADMINISTRATION
24-23-210-00-2011-0610-000-0000	51.24	Pueblo Sales Tax Web	November Sales Tax for Corwin	12/18/2023	Jessica Skubal	ADMINISTRATION
24-23-210-00-2032-0610-000-0000	14.02	Pueblo Sales Tax Web	November Sales Tax for Corwin	12/18/2023	Jessica Skubal	ADMINISTRATION
24-23-210-00-2039-0610-000-0000	68.15	Pueblo Sales Tax Web	November Sales Tax for Corwin	12/18/2023	Jessica Skubal	ADMINISTRATION
24-23-210-00-2049-0610-000-0000	6.78	Pueblo Sales Tax Web	November Sales Tax for Corwin	12/18/2023	Jessica Skubal	ADMINISTRATION
24-23-210-00-2222-0610-000-0000	18.38	Pueblo Sales Tax Web	November Sales Tax for Corwin	12/18/2023	Jessica Skubal	ADMINISTRATION
24-23-210-00-2014-0610-000-0000	21.80	Pueblo Sales Tax Web	November Sales Tax for Corwin	12/18/2023	Jessica Skubal	ADMINISTRATION
24-23-210-00-1845-0610-000-0000	9.42	Pueblo Sales Tax Web	November Sales Tax for Corwin	12/18/2023	Jessica Skubal	ADMINISTRATION
24-23-156-00-2039-0610-000-0000	103.25	Banquet Schusters Inc	Items needed for student visit with santa.	12/19/2023	Dorothy Guerrero	PARK VIEW ELEMENTARY
24-23-154-00-2010-0610-000-0000	43.15	Pueblo Sales Tax Web	November Sales Tax for Minnequa	12/18/2023	Jessica Skubal	ADMINISTRATION
24-10-710-00-2620-0610-000-0000	39.92	Lowes #02742	WO #161268 MSC	12/19/2023	Andy Bobian	MAINTENANCE
24-10-250-00-2690-0610-000-0000	78.67	Blazer Electric Supply O	WO #161225 PAA	12/19/2023	Caleb Armijo	MAINTENANCE
24-23-260-00-2014-0610-000-0000	11.07	Pueblo Sales Tax Web	November Sales Tax for Risley	12/18/2023	Jessica Skubal	ADMINISTRATION
24-23-260-00-1845-0610-000-0000	30.83	Pueblo Sales Tax Web	November Sales Tax for Risley	12/18/2023	Jessica Skubal	ADMINISTRATION
24-10-320-11-2410-0581-000-0000	185.00	Colorado Music Educators	CMEA REGISTRATION FOR BAND	12/19/2023	Pamela A Hough	CENTENNIAL HIGH SCHOOL
24-19-145-00-0040-0610-000-3897	58.16	Hobby-Lobby #0214	Crafts, Paper crafts, Christmas crafts	12/18/2023	Sandra I Montoya	PRESCHOOL
24-10-270-00-2690-0610-000-0000	1680.00	American Battery Corporat	WO #166039 RONCALLI	12/19/2023	Mary Ann Dibeneditto	MAINTENANCE
24-19-147-00-0040-0610-000-3897	51.07	Wm Supercenter #1001	printer ink, expo knife, lunchbags	12/19/2023	Nichol Gallegos	PRESCHOOL
24-10-133-11-0010-0610-000-0000	99.84	Wal-Mart #1001		12/19/2023	Angela S Garcia	BESSEMER ACADEMY
24-10-710-00-2690-0610-000-0000	744.16	Precision Hydraulics, In	WO #161330 GROUNDS	12/19/2023	Mary Ann Dibeneditto	MAINTENANCE
24-19-145-00-0040-0610-000-3897	11.05	Hobby-Lobby #0214	Christmas stickers, Plaster of Paris	12/18/2023	Sandra I Montoya	PRESCHOOL
24-23-270-00-1845-0610-000-0000	13.97	Pueblo Sales Tax Web	November Sales Tax for Roncalli	12/18/2023	Jessica Skubal	ADMINISTRATION
24-23-270-00-2010-0610-000-0000	42.25	Pueblo Sales Tax Web	November Sales Tax for Roncalli	12/18/2023	Jessica Skubal	ADMINISTRATION
24-10-133-11-0010-0610-000-0000	765.00	Little Caesars Pizza		12/20/2023	Angela S Garcia	BESSEMER ACADEMY
24-23-144-00-2039-0610-000-0000	16.84	Pueblo Sales Tax Web	November Sales Tax for Goodnight	12/18/2023	Jessica Skubal	ADMINISTRATION
24-19-148-00-0040-0610-000-3897	12.47	King Soopers #0012	popcorn, cookies for parent/child event	12/19/2023	Anna M Cisneros	PRESCHOOL
24-23-330-00-2051-0610-000-0000	73.44	Wal-Mart #1001	Drinks and snacks, BN Christmas Party	12/19/2023	Charles Wright	CENTRAL HIGH SCHOOL
24-10-710-00-2690-0610-000-0000	125.00	Big R Of Pueblo	SAFETY BOOTS	12/19/2023	James Smith	MAINTENANCE
24-10-150-11-2410-0610-000-0000	66.00	Chipotle 1189	Food for PD	12/19/2023	Christina Honeywell	IRVING ELEMENTARY
24-23-134-00-2010-0610-000-0000	9.81	Pueblo Sales Tax Web	November Sales Tax for Beulah Heights	12/18/2023	Jessica Skubal	ADMINISTRATION
24-23-134-00-2014-0610-000-0000	65.30	Pueblo Sales Tax Web	November Sales Tax for Beulah Heights	12/18/2023	Jessica Skubal	ADMINISTRATION
24-10-710-00-2690-0610-000-0000	-82.49	Big R Of Pueblo	RETURN	12/19/2023	James Smith	MAINTENANCE
24-23-320-00-1863-0610-000-0000	98.94	Amzn Mktp Us	Gold medals for the Bulldog Wrestling Tournament	12/19/2023	John Ward	CENTENNIAL HIGH SCHOOL
24-22-250-00-0020-0610-000-1240	7.92	Wal-Mart #1001	Purchased candy for WEB activity.	12/18/2023	Natalie Madrid	ADMINISTRATION
24-10-260-00-2690-0610-000-0000	316.57	Rampart Supply - 75 - Mot	WO #165582 RISLEY	12/18/2023	Larry A Manzanares	MAINTENANCE
24-23-154-00-2010-0610-000-0000	90.67	Walmart.Com	Supplies for istration party	12/19/2023	Katherine Harshman	MINNEQUA ELEMENTARY
24-21-750-00-3110-0610-000-0000	57.51	Pueblo Sales Tax Web	November Sales Tax for Nutrition	12/18/2023	Jessica Skubal	ADMINISTRATION
24-10-390-00-2490-0610-000-0000	367.50	Saxon Uniform Network Inc	Regalia order for Ted Johnson	12/19/2023	Marci Imes	ADMINISTRATION
24-23-330-00-1833-0581-000-0000	40.32	Loaf N Jug #0071	Gasoline for travel.	12/19/2023	Gavin Melendez	ATHLETICS
24-10-134-00-2690-0610-000-0000	698.00	American Battery Corporat	WO #165429 Beulah Heights	12/19/2023	Brent White	MAINTENANCE
24-23-132-00-2010-0610-000-0000	19.98	Pueblo Sales Tax Web	November Sales Tax for Belmont	12/18/2023	Jessica Skubal	ADMINISTRATION
24-23-141-00-2011-0610-000-0000	10.35	Pueblo Sales Tax Web	November Sales Tax for Fountain	12/18/2023	Jessica Skubal	ADMINISTRATION

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24-10-621-00-2119-0610-000-0000	4.98	Sams Club #6549	POG Meeting	12/19/2023	Kim Abeyta	ADMINISTRATION
24-19-133-00-0040-0610-000-3897	41.25	Dollar Tree	Painting Canvases and tissue paper for Preschool FPE activity	12/19/2023	Richelle Guerrero	PRESCHOOL
24-10-710-00-2690-0610-000-0000	75.69	Lowes #02742	WO #161307 SHOP	12/19/2023	Caleb Armijo	MAINTENANCE
24-23-142-00-2010-0610-000-0000	134.12	Hobby-Lobby #0214	Student Activities Account- Christmas art projects for giving tree	12/18/2023	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
24-10-154-11-2410-0610-000-0000	122.37	King Soopers #0012	iStation party supplies	12/19/2023	Katherine Harshman	MINNEQUA ELEMENTARY
24-23-330-00-1833-0581-000-0000	48.90	Loaf N Jug #0071	Gas for travel	12/19/2023	Gavin Melendez	ATHLETICS
24-23-320-00-2011-0610-000-0000	16.06	Pueblo Sales Tax Web	November Sales Tax for Centennial	12/18/2023	Jessica Skubal	ADMINISTRATION
24-23-320-00-2049-0610-000-0000	30.04	Pueblo Sales Tax Web	November Sales Tax for Centennial	12/18/2023	Jessica Skubal	ADMINISTRATION
24-23-320-00-2055-0610-000-0000	59.76	Pueblo Sales Tax Web	November Sales Tax for Centennial	12/18/2023	Jessica Skubal	ADMINISTRATION
24-23-320-00-2068-0610-000-0000	2.50	Pueblo Sales Tax Web	November Sales Tax for Centennial	12/18/2023	Jessica Skubal	ADMINISTRATION
24-23-320-00-2076-0610-000-0000	32.11	Pueblo Sales Tax Web	November Sales Tax for Centennial	12/18/2023	Jessica Skubal	ADMINISTRATION
24-23-320-00-2079-0610-000-0000	15.34	Pueblo Sales Tax Web	November Sales Tax for Centennial	12/18/2023	Jessica Skubal	ADMINISTRATION
24-23-158-00-2010-0610-000-0000	122.44	Pueblo Sales Tax Web	November Sales Tax for South Park	12/18/2023	Jessica Skubal	ADMINISTRATION
24-23-158-00-2014-0610-000-0000	5.07	Pueblo Sales Tax Web	November Sales Tax for South Park	12/18/2023	Jessica Skubal	ADMINISTRATION
24-23-158-00-2039-0610-000-0000	8.24	Pueblo Sales Tax Web	November Sales Tax for South Park	12/18/2023	Jessica Skubal	ADMINISTRATION
24-23-158-00-2039-0610-000-0000	46.98	Amzn Mktp Us	Student of the month.	12/19/2023	Morganlee Kempf	SOUTH PARK ELEMENTARY
24-23-230-00-2040-0610-000-0000	42.99	Amazon.Com*245de5f03	tote for art	12/19/2023	Jayne Stangier	HEATON MIDDLE SCHOOL
24-19-131-00-0040-0610-000-3897	21.58	Hobby-Lobby #0214	Classroom Supplies	12/18/2023	Amber Thompson	PRESCHOOL
24-23-250-00-2055-0610-000-0000	2.68	Pueblo Sales Tax Web	November Sales Tax for PAA	12/18/2023	Jessica Skubal	ADMINISTRATION
24-23-340-00-1925-0610-000-0000	37.46	Pueblo Sales Tax Web	November Sales Tax for East	12/18/2023	Jessica Skubal	ADMINISTRATION
24-23-340-00-2011-0610-000-0000	64.33	Pueblo Sales Tax Web	November Sales Tax for East	12/18/2023	Jessica Skubal	ADMINISTRATION
24-23-340-00-2030-0610-000-0000	80.07	Pueblo Sales Tax Web	November Sales Tax for East	12/18/2023	Jessica Skubal	ADMINISTRATION
24-23-340-00-2051-0610-000-0000	4.64	Pueblo Sales Tax Web	November Sales Tax for East	12/18/2023	Jessica Skubal	ADMINISTRATION
24-23-156-00-2039-0610-000-0000	271.36	Pueblo Sales Tax Web	November Sales Tax for Parkview	12/18/2023	Jessica Skubal	ADMINISTRATION
24-23-156-00-2222-0610-000-0000	7.57	Pueblo Sales Tax Web	November Sales Tax for Parkview	12/18/2023	Jessica Skubal	ADMINISTRATION
24-19-133-00-0040-0610-000-3897	47.50	Dollar Tree	Painting Canvases and craft dough for Preschool FPE activity.	12/19/2023	Richelle Guerrero	PRESCHOOL
24-23-340-00-1815-0581-000-0000	1090.00	Springhill Suites	PURCHASE SPRINGHILL SUITES	12/19/2023	Carlos Lopez	ATHLETICS
24-23-145-00-2014-0610-000-0000	10.70	Pueblo Sales Tax Web	November Sales Tax for Haaff	12/18/2023	Jessica Skubal	ADMINISTRATION
24-10-260-00-2690-0610-000-0000	18.37	Ferguson Ent #113	WO #165582 RISLEY	12/19/2023	Larry A Manzanares	MAINTENANCE
24-10-650-00-2322-0810-000-0000	95.00	Caplan And Earnest Lic	CORA Training Workshop fee	12/18/2023	Radford Sprouse	ADMINISTRATION
24-19-646-00-0040-0610-000-3897	61.17	Wm Supercenter #1001	Room#6 FPE-Gingerbread houses, and Christmas pancake bre	12/18/2023	Diana Anaya	PRESCHOOL
24-10-150-11-0010-0610-000-0000	54.78	Wal-Mart #1001	Student Activity (playdoh)	12/18/2023	Jamie Schwab	IRVING ELEMENTARY
24-10-710-00-2690-0610-000-0000	82.49	Big R Of Pueblo	WORK BOOTS - RETURNED & CREDITED	12/18/2023	James Smith	MAINTENANCE
24-23-330-00-2014-0610-000-0000	200.00	Sq *judoros Grill	Stucco Christmas Party	12/18/2023	Cherise Johnson	CENTRAL HIGH SCHOOL
24-23-330-00-2014-0610-000-0000	295.03	Cracker Barrel #292 Puebl	Stucco Christmas Party	12/17/2023	Cherise Johnson	CENTRAL HIGH SCHOOL
24-22-250-00-0020-0610-000-1240	6.25	Dollar Tree	Table cloths for WEB activity.	12/18/2023	Natalie Madrid	ADMINISTRATION
24-10-710-00-2690-0610-000-0000	54.38	Imlss Utah	WO 161228 SHOP	12/18/2023	Dean Hafer	MAINTENANCE
24-19-147-00-0040-0610-000-3897	10.24	Wm Supercenter #5828	snacks and food for crafts	12/18/2023	Sarah Rowell	PRESCHOOL
24-10-133-11-0010-0610-000-0000	49.49	Amzn Mktp Us		12/18/2023	Angela S Garcia	BESSEMER ACADEMY
24-23-210-00-2039-0610-000-0000	249.50	Sq *joe Tomato	lunch for staff paid for by PTO	12/18/2023	Rose Benitez	CORWIN MIDDLE SCHOOL
24-10-465-11-0090-0610-000-0000	34.99	Amzn Mktp Us	To provide 10 key for Advocates to keep better track of student	12/18/2023	Christina Baca	
24-10-150-11-2410-0610-000-0000	4.89	Target 00006189	Cups for classroom craft	12/18/2023	Christina Honeywell	IRVING ELEMENTARY
24-10-970-00-2690-0610-000-0000	143.52	Pueblo Bearing Service	WO 161312 DUTCH CLARK	12/18/2023	Jason Montoya	MAINTENANCE
24-10-420-00-0090-0610-000-3130	423.35	Wal-Mart #3382	Supplies for the house, Christmas Party/Graduation.	12/18/2023	Rachel Manzanares	SPED
24-23-141-00-2039-0610-000-0000	32.23	King Soopers #0043	Student of the Month breakfast items.	12/18/2023	Lisa Horton	FOUNTAIN ELEMENTARY
24-23-320-00-1863-0610-000-0000	30.65	7-Eleven 19088		12/16/2023	Nicholas Ponce	ATHLETICS
24-10-144-11-2410-0610-000-0000	35.94	Sams Club #6549	Supplies for lounge	12/18/2023	Alexis Miller	GOODNIGHT ELEMENTARY
24-23-131-00-2012-0640-000-0000	221.63	Amazon.Com*ds19e8f03	"Nutcracker" Books for all Kinder Students.	12/19/2023	Julie Griego	BACA ELEMENTARY

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24-10-710-00-2630-0610-000-0000	79.99	Affordable Trailers	WO 161330 SHOP	12/18/2023	Edward Wright	MAINTENANCE
24-10-340-11-2410-0610-000-0000	62.95	Little Caesars Pizza	Meeting Lunch	12/19/2023	Andy Clementi	EAST HIGH SCHOOL
24-10-133-11-0010-0610-000-0000	148.47	Amzn Mktp Us		12/18/2023	Angela S Garcia	BESSEMER ACADEMY
24-23-131-00-2010-0610-000-0000	52.88	Wm Supercenter #842	Student Attendance Incentives	12/18/2023	Julie Griego	BACA ELEMENTARY
24-23-270-00-2010-0610-000-0000	26.25	Dollar Tree	Supplies for Student Pep Rally Activities	12/18/2023	Carly Cardenas	RONCALLI MIDDLE SCHOOL
24-10-970-00-2690-0610-000-0000	99.47	Gustave A Larson Company	WO 161312 DUTCH CLARK	12/18/2023	Jason Montoya	MAINTENANCE
24-10-144-11-2410-0610-000-0000	16.25	Dollar Tree	Staff PD Supplies	12/18/2023	Gina Martindale	GOODNIGHT ELEMENTARY
24-10-155-11-0010-0610-000-0000	69.36	Walgreens #5642	Santa pictures	12/18/2023	Kristie Lopez	MORTON ELEMENTARY
24-17-350-11-1815-0581-000-0000	30.00	Loaf N Jug #0084	Gas for small vehicle	12/18/2023	Daniel Muniz	ATHLETICS
24-10-710-00-2690-0610-000-0000	197.50	lmiss Utah	WO 161228 SHOP	12/18/2023	Dean Hafer	MAINTENANCE
24-10-144-11-0018-0610-000-0000	9.95	Amzn Mktp Us	Student Christmas Celebration/Incentive Supplies	12/18/2023	Gina Martindale	GOODNIGHT ELEMENTARY
24-10-156-00-2690-0610-000-0000	94.76	Winsupply Pueblo Co	WO 161278 PARK VIEW	12/18/2023	Lawrence Duarte	MAINTENANCE
24-10-710-00-2630-0610-000-0000	271.50	Lowes #00318	WO 161330 SHOP	12/18/2023	Phillip Albano	MAINTENANCE
24-23-270-00-2010-0610-000-0000	13.23	Wal-Mart #1001	Supplies for Student Christmas Activity	12/18/2023	Carly Cardenas	RONCALLI MIDDLE SCHOOL
24-10-630-00-2840-0535-000-0000	1.00	Web	Website forwarding d60.org January 2024	12/18/2023	Thomas Sanford	ADMINISTRATION
24-10-148-11-0010-0610-000-0000	45.00	Dollar Tree	Classroom supplies	12/18/2023	Richelle Paradiso	HERITAGE ELEMENTARY
24-23-135-00-2010-0610-000-0000	47.88	Sams Club#6549	Supplies for students Christmas projects.	12/17/2023	Alysa Johnson	BRADFORD ELEMENTARY
24-23-340-00-1815-0581-000-0000	124.22	Shake Shack - 1319	Food for team	12/16/2023	Carlos Lopez	ATHLETICS
24-10-730-00-2535-0690-000-0000	234.84	Odp Bus Sol Llc # 101080	WAREHOUSE INVENTORY	12/14/2023	Eugene Naranjo	RECEIVING
24-23-330-00-2051-0610-000-0000	174.71	Goodwill 1030 Austin Blu	Beenies and gloves for Wreaths Across America	12/15/2023	Charles Wright	CENTRAL HIGH SCHOOL
24-10-730-00-2530-0610-000-0000	29.99	McW#346 Glenroyal	TRUCK WASH	12/17/2023	Eugene Naranjo	RECEIVING
24-23-330-00-1863-0581-000-0000	229.51	Daves Hot Chicken 1135	Meal for Travel	12/16/2023	Kenneth Pino	ATHLETICS
24-23-154-00-2010-0610-000-0000	36.72	Amzn Mktp Us	Supplies for AR party	12/17/2023	Katherine Harshman	MINNEQUA ELEMENTARY
24-10-148-11-2410-0610-000-0000	49.90	Sams Club #6549	Staff PD	12/15/2023	Richelle Paradiso	HERITAGE ELEMENTARY
24-10-156-00-2690-0610-000-0000	42.68	Rampart Supply - 75 - Mot	WO 165960 PARK VIEW	12/15/2023	George Eadie	MAINTENANCE
24-17-350-11-1863-0581-000-0000	41.00	Samsclub 6549 Gas	Fuel charge for Varsity wrestling trip to Grand Junction.	12/17/2023	Brad Medina	ATHLETICS
24-19-132-00-0040-0610-000-3897	7.28	Wal-Mart #0842	Student photos	12/15/2023	Carla Lopez	PRESCHOOL
24-10-710-00-2690-0735-000-0000	2186.00	Homedepot.Com	SNOW BLADES	12/14/2023	Mary Ann Dibeneditto	MAINTENANCE
24-23-340-00-1863-0581-000-0000	179.57	Tst* Fat Shack - Greeley	Food for team	12/15/2023	Tyler Lundquist	ATHLETICS
24-10-147-11-2410-0610-000-0000	99.08	Amzn Mktp Us	Supplies	12/15/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
24-23-320-00-1863-0610-000-0000	114.02	Raising Canes 0489		12/16/2023	Nicholas Ponce	ATHLETICS
24-23-330-00-1833-0581-000-0000	100.00	7-Eleven 39077	Gas for travel to Classic 12/14	12/17/2023	Gavin Melendez	ATHLETICS
24-23-330-00-1863-0581-000-0000	1099.90	Cobblestone Inn & Suit	Lodging for Classic	12/16/2023	Kenneth Pino	ATHLETICS
24-23-320-00-1863-0610-000-0000	194.00	Wingate Suites Lovelan		12/15/2023	Nicholas Ponce	ATHLETICS
24-10-546-00-2690-0610-000-0000	51.26	Pueblo Bearing Service	WO 165964 PARAGON	12/15/2023	Josh Schemahorn	MAINTENANCE
24-10-230-00-2690-0610-000-0000	115.92	Rexel 3223	WO 161280 HEATON	12/15/2023	Lawrence Duarte	MAINTENANCE
24-23-340-00-1863-0581-000-0000	103.02	Ihop #1823	Food for team	12/15/2023	Tyler Lundquist	ATHLETICS
24-23-340-00-1863-0581-000-0000	59.77	Conoco - Sei 39077	Gas for suburban	12/16/2023	Tyler Lundquist	ATHLETICS
24-23-330-00-1833-0581-000-0000	769.93	Cobblestone Inn & Suit	Lodging for Classic	12/16/2023	Gavin Melendez	ATHLETICS
24-23-330-00-2014-0610-000-0000	19.98	Wm Supercenter #5828	Tape for posters	12/15/2023	Cherise Johnson	CENTRAL HIGH SCHOOL
24-23-340-00-1815-0581-000-0000	233.34	Culvers Johnstown	Food for team	12/15/2023	Carlos Lopez	ATHLETICS
24-17-350-11-1863-0581-000-0000	103.67	Safeway #2625	Food receipt for team Warrior Classic	12/15/2023	Brad Medina	ATHLETICS
24-10-694-00-2660-0610-000-0000	43.96	Lowes #00318	WO 161222 SAFETY	12/15/2023	Anthony Vigil	MAINTENANCE
24-23-320-00-2055-0610-000-0000	26.92	Sams Club #6549	Coffee shop purchase.	12/16/2023	Erica Ortiz	CENTENNIAL HIGH SCHOOL
24-23-330-00-1833-0581-000-0000	312.81	Birrieria Dona Maria	Meals for travel	12/16/2023	Gavin Melendez	ATHLETICS
24-23-340-00-1815-0581-000-0000	207.04	Fuzzy Taco Windsor	Food for team	12/15/2023	Carlos Lopez	ATHLETICS
24-23-320-00-1863-0610-000-0000	194.00	Wingate Suites Lovelan		12/16/2023	Nicholas Ponce	ATHLETICS
24-23-330-00-1863-0581-000-0000	219.98	Cobblestone Inn & Suit	Lodging for the classic (6th room)	12/16/2023	Kenneth Pino	ATHLETICS

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24-10-710-00-2630-0610-000-0000	749.00	The Home Depot #1511	WO 161330 SHOP	12/15/2023	Mary Ann Dibeneditto	MAINTENANCE
24-10-710-00-2630-0610-000-0000	27.90	Lowes #02742	WO 161330 SHOP	12/15/2023	Louis Garcia	MAINTENANCE
24-23-340-00-1815-0581-000-0000	133.03	Taco Bell 037090	Food for team	12/14/2023	Carlos Lopez	ATHLETICS
24-10-144-11-0018-0610-000-0000	93.46	Wm Supercenter #3382	Classroom Holiday Activity Supplies	12/17/2023	Stephanie New	GOODNIGHT ELEMENTARY
24-17-350-11-1863-0581-000-0000	60.02	Safeway Fuel2625	Warrior Classic Fuel	12/15/2023	Brad Medina	ATHLETICS
24-10-330-11-0030-0610-000-0000	-1.25	Dollar Tree, Inc.	refund for missing cup	12/14/2023	Destin Mehess	CENTRAL HIGH SCHOOL
24-17-350-11-1863-0581-000-0000	61.93	Safeway #2625	Warrior Classic team food	12/14/2023	Brad Medina	ATHLETICS
24-23-340-00-1863-0581-000-0000	314.00	Famous Daves #2107	Food for team	12/16/2023	Tyler Lundquist	ATHLETICS
24-10-650-00-2322-0810-000-0000	102.66	Apple.Com/Us	Mobile App renewal fee	12/16/2023	Radford Sprouse	ADMINISTRATION
24-10-147-11-0010-0610-000-0000	40.56	Amzn Mktp Us	Supplies	12/17/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
24-23-150-00-2010-0610-000-0000	13.94	Wm Supercenter #1001	Student of the Month	12/17/2023	Jamie Schwab	IRVING ELEMENTARY
24-19-132-00-0040-0610-000-3897	13.67	Wal-Mart #0842	FPE Gingerbread House supplies	12/15/2023	Carla Lopez	PRESCHOOL
24-10-138-00-2690-0610-000-0000	35.26	D & S Paint Center Inc	WO 165633 COLUMBIAN	12/15/2023	Tom Portillos	MAINTENANCE
24-23-320-00-1863-0610-000-0000	-98.94	Amzn Mktp Us	Refunded wrestling medals as they were not what we wanted	12/15/2023	John Ward	CENTENNIAL HIGH SCHOOL
24-23-320-00-1863-0610-000-0000	194.00	Wingate Suites Lovelan		12/15/2023	Nicholas Ponce	ATHLETICS
24-23-320-00-1863-0610-000-0000	185.81	Teriyaki Noco Llc		12/16/2023	Nicholas Ponce	ATHLETICS
24-17-350-11-1863-0581-000-0000	376.32	Enterprise Rent-A-Car	Rental vehicle for the Warrior Classic in Grand Junction, Co	12/17/2023	Brad Medina	ATHLETICS
24-23-320-00-1863-0610-000-0000	42.17	Loaf N Jug #0028		12/16/2023	Nicholas Ponce	ATHLETICS
24-23-320-00-1863-0610-000-0000	194.00	Wingate Suites Lovelan		12/15/2023	Nicholas Ponce	ATHLETICS
24-10-350-11-0030-0610-000-0000	58.50	Wal-Mart #1001	Supplies for office	12/17/2023	Juanita Barela	SOUTH HIGH SCHOOL
24-23-320-00-1863-0610-000-0000	194.00	Wingate Suites Lovelan		12/16/2023	Nicholas Ponce	ATHLETICS
24-23-230-00-2048-0610-000-0000	48.76	Samsclub.Com	math awards	12/14/2023	Robert Odell	HEATON MIDDLE SCHOOL
24-23-340-00-1863-0581-000-0000	86.55	Loaf N Jug #0078	Gas for suburban	12/16/2023	Tyler Lundquist	ATHLETICS
24-23-340-00-1815-0581-000-0000	188.18	Mod Castle Rock B&m	Food for team	12/14/2023	Carlos Lopez	ATHLETICS
24-19-133-00-0040-0610-000-3897	35.41	Wal-Mart #1001	Marie's classroom--\$21.58 she need tape and dry erase marker	12/14/2023	Esther Sandoval	PRESCHOOL
24-23-340-00-1863-0581-000-0000	1610.00	Greeley Fairfield Inn	Rooms for tournament in Greeley	12/14/2023	Tyler Lundquist	ATHLETICS
24-10-710-00-2630-0610-000-0000	179.82	The Home Depot #1511	WO 161330 SHOP	12/14/2023	Edward Wright	MAINTENANCE
24-17-350-11-1863-0581-000-0000	75.00	Diorios On North Inc	Team dinner for Warrior Class	12/16/2023	Brad Medina	ATHLETICS
24-10-230-11-2410-0610-000-0000	283.20	Amzn Mktp Us	engagement activity	12/15/2023	Robert Odell	HEATON MIDDLE SCHOOL
24-10-710-00-2630-0610-000-0000	39.98	Tractor Supply #2186	WO 161330 SHOP	12/14/2023	Edward Wright	MAINTENANCE
24-23-150-00-2014-0610-000-0000	61.59	Wal-Mart #1001	Student Council Activities	12/17/2023	Jamie Schwab	IRVING ELEMENTARY
24-23-340-00-1815-0581-000-0000	97.17	Loves #0226 Outside	Gas for suburbans	12/16/2023	Carlos Lopez	ATHLETICS
24-10-138-00-2690-0610-000-0000	634.00	Charles D Jones/Pueblo	WO 165894 COLUMBIAN	12/13/2023	Mary Ann Dibeneditto	MAINTENANCE
24-10-641-00-2219-0610-000-3150	10.26	Amazon.Com*606nm6x03	batteries	12/14/2023	Cynthia Smith	ADMINISTRATION
24-10-330-00-2690-0610-000-0000	66.58	Pueblo Bearing Service	WO 161311 CENTRAL	12/14/2023	Jason Montoya	MAINTENANCE
24-23-330-00-2051-0610-000-0000	60.97	Wm Supercenter #5123	Presents for needy cadet family, See Mrs Arriaga	12/14/2023	Charles Wright	CENTRAL HIGH SCHOOL
24-23-161-00-2011-0610-000-0000	219.13	Samsclub.Com	School Store Supplies	12/13/2023	John Hull	SUNSET PARK ELEMENTARY
24-19-158-00-0040-0610-000-3897	48.34	Hobby-Lobby #0214	Christmas Crafts	12/13/2023	Renee C Iacabone	PRESCHOOL
24-23-340-00-1925-0610-000-0000	130.66	Sams Club#6549	SUPPLIES FOR COFFEE SHOP	12/14/2023	Janae Passalacqua	EAST HIGH SCHOOL
24-10-340-00-0933-0610-000-3120	-28.39	Amzn Mktp Us	package returned as not able to deliver. We were closed.	12/14/2023	Yolanda Gallo	EAST HIGH SCHOOL
24-10-340-00-0933-0610-000-3120	99.18	Walmart.Com	SUPPLIES FOR CULINARY ARTS	12/14/2023	Janae Passalacqua	EAST HIGH SCHOOL
24-19-133-00-0040-0610-000-3897	39.01	Wm Supercenter #1001	They refunded the money back to card	12/14/2023	Esther Sandoval	PRESCHOOL
24-10-156-00-2690-0610-000-0000	34.51	Rampart Supply - 75 - Mot	WO 165889 PARK VIEW	12/13/2023	George Eadie	MAINTENANCE
24-10-340-00-0933-0610-000-3120	48.80	Walmart.Com	SUPPLIES CULINARY 11.91 AND 48.40 = THIS RECIEPT	12/14/2023	Janae Passalacqua	EAST HIGH SCHOOL
24-19-133-00-0040-0610-000-3897	30.00	Dollar Tree	Easels for family paint activity, candy canes and snack bags fo	12/14/2023	Richelle Guerrero	PRESCHOOL
24-17-610-00-2234-0610-000-0000	4.00	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	12/13/2023	Dianne Carrillo	ATHLETICS
24-10-340-00-0933-0610-000-3120	11.91	Walmart.Com	SUPPLIES CULINARY	12/14/2023	Janae Passalacqua	EAST HIGH SCHOOL
24-10-230-11-2410-0610-000-0000	5.28	Amzn Mktp Us	engagement activity	12/14/2023	Robert Odell	HEATON MIDDLE SCHOOL

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24-10-340-00-0933-0610-000-3120	201.89	Samsclub.Com	SUPPLIES FOR CULINARY ARTS	12/13/2023	Janae Passalaqua	EAST HIGH SCHOOL
24-10-730-00-2535-0690-000-0000	363.84	Odp Bus Sol Llc # 101080	WAREHOUSE INVENTORY	12/13/2023	Eugene Naranjo	RECEIVING
24-10-420-00-0090-0610-000-3130	80.00	Cinemark Theatres 249		12/13/2023	Rachel Manzanares	SPED
24-10-350-11-1300-0610-000-0000	36.76	Amzn Mktp Us	Science Supplies	12/14/2023	Juanita Barela	SOUTH HIGH SCHOOL
24-10-630-00-2840-0535-000-0000	10.50	Web	Domain Protection/hosting d60.org - January 2024	12/14/2023	Thomas Sanford	ADMINISTRATION
24-10-710-00-2690-0610-000-0000	-264.38	Blazer Electric Supply O	WO 161256 SHOP CREDIT RETURN	12/14/2023	Richard Marez	MAINTENANCE
24-10-710-00-2630-0610-000-0000	15.98	Oreilly 6019	WO 161330 SHOP	12/13/2023	Jason Herrera	MAINTENANCE
24-22-250-00-2290-0610-000-1240	342.00	Pinelles Bowlero Lanes	Staff holiday get-together at Bowlero Lanes.	12/14/2023	Natalie Madrid	ADMINISTRATION
24-10-730-00-2535-0690-000-0000	637.92	LI Johnson Dist Co	WAREHOUSE INVENTORY	12/14/2023	Eugene Naranjo	RECEIVING
24-19-133-00-0040-0610-000-3897	-39.01	Wal-Mart #1001	They charged sales tax so they had to cancel this out.	12/14/2023	Esther Sandoval	PRESCHOOL
24-10-340-00-2620-0610-000-0000	80.98	Lowe's #00318	WO 161170 EAST	12/14/2023	Andy Bobian	MAINTENANCE
24-10-144-11-0018-0610-000-0000	22.94	Amzn Mktp Us	Classroom Supplies	12/14/2023	Gina Martindale	GOODNIGHT ELEMENTARY
24-10-710-00-2620-0610-000-0000	-53.96	Lowe's #00318	WO 161268 OPERATIONS CR RETURN	12/14/2023	Andy Bobian	MAINTENANCE
24-10-330-11-2410-0610-000-0000	131.98	Samsclub.Com	office chair	12/13/2023	Heather Huffman	CENTRAL HIGH SCHOOL
24-10-546-11-2213-0610-000-0000	49.75	Amzn Mktp Us	To provide incentive by sending Christmas cards to students	12/14/2023	Christina Baca	
24-22-350-00-2290-0610-000-1240	166.80	Sams Club #6549	Purchased dessert for staff party and flowers for staff prizes.	12/14/2023	Natalie Madrid	ADMINISTRATION
24-23-320-00-1863-0610-000-0000	806.31	Enterprise Rent-A-Car		12/14/2023	Nicholas Ponce	ATHLETICS
24-10-730-00-2535-0690-000-0000	79.95	Amzn Mktp Us	WAREHOUSE INVENTORY	12/13/2023	Eugene Naranjo	RECEIVING
24-10-144-11-2410-0610-000-0000	246.30	Samsclub.Com	Staff PD & Lounge Supplies	12/12/2023	Gina Martindale	GOODNIGHT ELEMENTARY
24-10-710-00-2690-0610-000-0000	29.99	McW#0033-Pueblo	MONTHLY TRUCK WASH	12/13/2023	Brian Day	MAINTENANCE
24-10-730-00-2535-0690-000-0000	438.80	Unoclean	WAREHOUSE INVENTORY	12/13/2023	Eugene Naranjo	RECEIVING
24-22-270-00-0020-0610-000-4010	81.99	Walmart.Com	PO #24013184- Cooking Class Supplies	12/13/2023	Carly Cardenas	RONCALLI MIDDLE SCHOOL
24-23-141-00-2011-0610-000-0000	37.78	Hobby-Lobby #0214	Christmas craft supplies for students	12/12/2023	Lisa Horton	FOUNTAIN ELEMENTARY
24-23-144-00-2039-0610-000-0000	136.86	Samsclub.Com	Holiday Dance Concession Supplies	12/12/2023	Stephanie New	GOODNIGHT ELEMENTARY
24-10-710-00-2630-0610-000-0000	749.95	Aspen Leaf	WO 161330 SHOP	12/13/2023	Joseph Salinas	MAINTENANCE
24-22-260-76-3300-0610-000-9211	107.47	Walmart.Com	PO# 24012937 - PI FOOD	12/13/2023	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
24-19-133-00-0040-0610-000-3897	20.50	Sq *moose Creek Traders	esther/philiias room---games for small group and work time	12/13/2023	Esther Sandoval	PRESCHOOL
24-22-260-00-0020-0610-000-4010	100.58	Walmart.Com	PO 24012935 - COOKING SUPPLIES	12/13/2023	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
24-23-330-00-2051-0610-000-0000	69.99	Jcpenny 0644	Presents for needy cadet family See Mrs Arriaga	12/13/2023	Charles Wright	CENTRAL HIGH SCHOOL
24-10-710-00-2690-0610-000-0000	133.50	(Pc) 6027 American	WO 161256 SHOP	12/13/2023	Richard Marez	MAINTENANCE
24-22-260-76-3300-0610-000-9211	77.28	Walmart.Com	PO 24012937 - PI Food	12/13/2023	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
24-23-330-00-2051-0610-000-0000	50.66	Wal-Mart #0842	Christmas presents for needy cadet family, see Mrs Arriaga	12/13/2023	Charles Wright	CENTRAL HIGH SCHOOL
24-23-270-00-2010-0610-000-0000	63.90	Samsclub.Com	Items for WEB Christmas activities	12/12/2023	Carly Cardenas	RONCALLI MIDDLE SCHOOL
24-10-710-00-2630-0610-000-0000	399.48	Lowe's #02742	WO 161330 SHOP	12/13/2023	Mary Ann Dibeneditto	MAINTENANCE
24-10-710-00-2620-0610-000-0000	53.96	Lowe's #00318	WO 161268 OPERATIONS	12/13/2023	Andy Bobian	MAINTENANCE
24-10-720-00-2690-0610-000-0000	1212.79	Ingle Supply Co	WO 164814 BUS BARN	12/13/2023	Mary Ann Dibeneditto	MAINTENANCE
24-23-230-00-2010-0610-000-0000	7.24	Amazon.Com*t62z46t53	teaching supplies	12/13/2023	Edward Crowell	HEATON MIDDLE SCHOOL
24-10-230-11-2410-0610-000-0000	13.49	Amzn Mktp Us	engagement activity	12/13/2023	Robert Odell	HEATON MIDDLE SCHOOL
24-23-270-00-2010-0610-000-0000	34.82	Wal-Mart #1001	Items for WEB Christmas event	12/12/2023	Carly Cardenas	RONCALLI MIDDLE SCHOOL
24-10-133-11-0010-0610-000-0000	408.54	Samsclub.Com		12/12/2023	Angela S Garcia	BESSEMER ACADEMY
24-19-646-00-0040-0610-000-3897	15.72	Wm Supercenter #1001	Items for office first aid kit.	12/13/2023	Joanne Shudell	PRESCHOOL
24-10-156-00-2690-0610-000-0000	64.25	Charles D Jones/Pueblo	WO 161278 PARK VIEW	12/12/2023	Louis Montoya	MAINTENANCE
24-10-320-11-2410-0610-000-0000	119.78	Wal-Mart #0842	food for Staff Pot Luck	12/13/2023	David Craddock	CENTENNIAL HIGH SCHOOL
24-23-320-00-2077-0610-000-0000	79.88	Wm Supercenter #842	Clothing items for students in need	12/13/2023	John Ward	CENTENNIAL HIGH SCHOOL
24-10-230-11-2410-0610-000-0000	169.92	Samsclub.Com	7th grade testing reward	12/12/2023	Robert Odell	HEATON MIDDLE SCHOOL
24-19-133-00-0040-0610-000-3897	7.50	Sq *moose Creek Traders	Plates for family partnership. toothbrushes for small group acti	12/13/2023	Esther Sandoval	PRESCHOOL
24-19-154-00-0040-0610-000-3897	19.76	Wm Supercenter #1001	Vinyl for stockings	12/13/2023	Tamara K Redding	PRESCHOOL
24-10-132-11-0010-0610-000-0000	15.96	Wal-Mart #0842	School Wide Supplies for Holiday Parties-warehouse	12/13/2023	Kylie Felzien	BELMONT ELEMENTARY

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24-10-710-00-2620-0420-000-0000	680.66	Wci*waste Connections	WO 161268 OPERATIONS	12/13/2023	Mary Ann Dibeneditto	MAINTENANCE
24-19-154-00-0040-0610-000-3897	33.68	Wm Supercenter #1001	ribbon, bags, glue gun and sticks	12/13/2023	Tamara K Redding	PRESCHOOL
24-19-646-00-0040-0610-000-3897	159.00	Walmart.Com	new kitchen set of Beulah Heights pay area	12/13/2023	Miranda Martinez	PRESCHOOL
24-10-710-00-2620-0610-000-0000	434.05	Amzn Mktp Us	WO 161188 MSC	12/13/2023	Andy Bobian	MAINTENANCE
24-23-260-00-2010-0610-000-0000	253.12	Samsclub.Com	Supplies	12/12/2023	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
24-23-260-00-2014-0610-000-0000	191.33	Samsclub.Com	Supplies	12/12/2023	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
24-19-646-00-0040-0610-000-3897	74.89	Wal-Mart #1001	sequins, candy canes, table cover, garland, stickers, lights, me	12/13/2023	Rachel Cory	PRESCHOOL
24-10-610-00-2630-0610-000-0000	142.13	Backflow Supply	WO 161267 ADMIN	12/13/2023	Louis Chavez	MAINTENANCE
24-23-330-00-2053-0610-000-0000	91.20	Walmart.Com	Science class supplies	12/13/2023	Heather Huffman	CENTRAL HIGH SCHOOL
24-10-710-00-2690-0610-000-0000	151.98	McKinney Door & Hdw	WO 161268 OPERATIONS	12/13/2023	Scot Carpenter	MAINTENANCE
24-10-710-00-2630-0610-000-0000	9.18	Oreilly 2717	WO 161330 SHOP	12/13/2023	Jason Herrera	MAINTENANCE
24-23-330-00-2051-0610-000-0000	122.88	Amzn Mktp Us	Black Beenies for wreaths across america	12/13/2023	Charles Wright	CENTRAL HIGH SCHOOL
24-10-710-00-2620-0420-000-0000	48.00	Wci*waste Connections	WO 161268 OPERATIONS	12/13/2023	Mary Ann Dibeneditto	MAINTENANCE
24-17-330-00-1828-0735-000-0000	619.00	Act*hyt*hy-Tek 2190409	TIMING SYSTEM PROGRAM FOR COMPUTER AT CENTRAL	12/13/2023	Dianne Carrillo	ATHLETICS
24-10-610-00-2690-0610-000-0000	31.98	Lowes #00318	WO 164893 ADMIN	12/13/2023	Larry A Manzanares	MAINTENANCE
24-10-330-11-2410-0610-000-0000	25.00	Dollar Tree	more cups for staff	12/13/2023	Heather Huffman	CENTRAL HIGH SCHOOL
24-19-158-00-0040-0610-000-3897	38.75	Dollar Tree	tree wall sign, tinsel, bows,bells	12/13/2023	Renee C Iacabone	PRESCHOOL
24-10-710-00-2620-0420-000-0000	347.40	Wci*waste Connections	WO 161268 OPERATIONS	12/13/2023	Mary Ann Dibeneditto	MAINTENANCE
24-10-730-00-2530-0610-000-0000	30.60	Amazon.Com*o16h24jx3	WAREHOUSE SUPPLIES	12/13/2023	Eugene Naranjo	RECEIVING
24-10-710-00-2620-0610-000-0000	738.28	The Home Depot Pro	WO 161268 OPERATIONS	12/13/2023	Andy Bobian	MAINTENANCE
24-10-141-00-0070-0581-000-3150	85.00	Colorado Di	Destination Imagination Registration	12/12/2023	Lisa Horton	FOUNTAIN ELEMENTARY
24-10-150-11-2410-0610-000-0000	87.54	Samsclub.Com	General supplies for student incentives and PTSO supplies for	12/12/2023	Christina Honeywell	IRVING ELEMENTARY
24-23-150-00-2039-0610-000-0000	166.54	Samsclub.Com	General supplies for student incentives and PTSO supplies for	12/12/2023	Christina Honeywell	IRVING ELEMENTARY
24-22-260-76-3300-0610-000-9211	40.94	Walmart.Com 8009666546	PO 24012937 - PI FOOD	12/13/2023	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
24-19-646-00-0040-0610-000-3897	15.72	Wal-Mart #1001	Staff building activities	12/13/2023	Nancy Medina	PRESCHOOL
24-10-144-11-0018-0610-000-0000	46.09	Hobby-Lobby #0214	Classroom Holiday Activity Supplies	12/12/2023	Stephanie New	GOODNIGHT ELEMENTARY
24-10-330-11-2410-0530-000-0000	139.98	Usps Po 0774550643	stamps and packing tape	12/13/2023	Heather Huffman	CENTRAL HIGH SCHOOL
24-10-147-00-2690-0610-000-0000	31.76	Charles D Jones/Pueblo	WO 1658884 HIGHLAND	12/12/2023	Lawrence Duarte	MAINTENANCE
24-10-710-00-2690-0610-000-0000	73.96	Lowes #02742	WO 161264 SHOP	12/13/2023	Jesse Thimmes	MAINTENANCE
24-10-145-11-0010-0610-000-0000	184.32	Amzn Mktp Us	Classroom supplies	12/13/2023	Eileen Spaulding	HAAFF ELEMENTARY
24-10-710-00-2620-0431-000-0000	13116.10	Wci*waste Connections	WO 161268 OPERATIONS	12/13/2023	Mary Ann Dibeneditto	MAINTENANCE
24-10-710-00-2630-0610-000-0000	27.94	Lowes #02742	WO 161330 SHOP	12/13/2023	Michael Chavez	MAINTENANCE
24-10-611-00-2321-0610-000-0000	93.18	Ftd* Campbells Flowers	Memorial Rose Bushes for Salas Family	12/13/2023	Elva Sandoval	ADMINISTRATION
24-19-646-00-0040-0610-000-3897	378.00	Lowes #00318	Refrigerators for both classrooms at Minnequa.	12/13/2023	Camalyn Armijo	PRESCHOOL
24-10-710-00-2690-0610-000-0000	134.82	Lowes #02742	WO 161307 SHOP	12/13/2023	Caleb Armijo	MAINTENANCE
24-10-710-00-2630-0610-000-0000	19.99	Big R Of Pueblo	WO 161267 SHOP	12/13/2023	Rick Franklin	MAINTENANCE
24-10-730-00-2535-0690-000-0000	1204.32	The Home Depot #1511	WAREHOUSE INVENTORY	12/12/2023	Eugene Naranjo	RECEIVING
24-10-710-00-2630-0610-000-0000	545.00	Sq *backflow Education Gr	WO 161267 SHOP	12/13/2023	Mary Ann Dibeneditto	MAINTENANCE
24-10-320-11-2410-0610-000-0000	160.74	Samsclub #6549	Candy for staff gifts, water for nurse's office	12/13/2023	David Craddock	CENTENNIAL HIGH SCHOOL
24-10-710-00-2630-0610-000-0000	19.96	The Home Depot #1511	WO 161330 SHOP	12/12/2023	Jason Herrera	MAINTENANCE
24-10-612-00-2112-0610-000-0000	28.63	Amazon.Com*3x86q1ny3	Office Supplies	12/12/2023	Ida Marez	ADMINISTRATION
24-10-610-00-2310-0610-000-0000	179.94	Odp Bus Sol Llc # 101080	Computer Mouse	12/11/2023	Geraldine A Patrone	ADMINISTRATION
24-10-710-00-2690-0610-000-0000	46.63	Lowes #00318	WO 161264 SHOP	12/12/2023	Scot Carpenter	MAINTENANCE
24-10-710-00-2620-0610-000-0000	31.96	Lowes #00318	WO 161268 OPERATIONS	12/12/2023	Andy Bobian	MAINTENANCE
24-10-710-00-2690-0610-000-0000	133.51	Pueblo Regional Building	WO 161307 SHOP	12/12/2023	Larry A Manzanares	MAINTENANCE
24-10-710-00-2690-0610-000-0000	32.04	Blazer Electric Supply O	WO 161256 SHOP	12/12/2023	Richard Marez	MAINTENANCE
24-10-710-00-2630-0610-000-0000	319.99	Harbor Freight Tools3409	WO 161330 SHOP	12/12/2023	Michael Chavez	MAINTENANCE
24-10-730-00-2535-0690-000-0000	57.56	Amzn Mktp Us	WAREHOUSE INVENTORY	12/13/2023	Eugene Naranjo	RECEIVING

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24-10-710-00-2630-0610-000-0000	151.60	Lowes #00318	WO 161330 SHOP	12/12/2023	Joseph Salinas	MAINTENANCE
24-19-147-00-0040-0610-000-3897	5.18	Walmart.Com	plates	12/12/2023	Sarah Rowell	PRESCHOOL
24-22-250-00-0020-0610-000-1240	16.24	Amazon.Com*mb8ti80d3	Candy incentives for mental health.	12/12/2023	Natalie Madrid	ADMINISTRATION
24-22-260-00-0020-0610-000-4010	542.41	Hobby-Lobby #0214	PO#24012865 Model Cars	12/11/2023	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
24-17-610-00-2234-0610-000-0000	4.00	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	12/11/2023	Dianne Carrillo	ATHLETICS
24-10-148-00-2690-0610-000-0000	197.95	D & S Paint Center Inc	WO 165898 HERITAGE	12/12/2023	Tom Portillos	MAINTENANCE
24-19-155-00-0040-0610-000-3897	3.58	Mesa Lagrees	classroom materials	12/11/2023	Amy Neal	PRESCHOOL
24-10-617-00-2839-0339-000-0000	4.00	Cbi Online	PO 24010022, volunteer background checks	12/11/2023	Amy Campbell	ADMINISTRATION
24-10-230-11-2410-0610-000-0000	34.25	Amzn Mktp Us	clock for cafeteria	12/13/2023	Robert Odell	HEATON MIDDLE SCHOOL
24-10-610-00-2310-0610-000-0000	360.00	Sq *prime On A Dime	School Board Meeting - December 14, 2023	12/12/2023	Geraldine A Patrone	ADMINISTRATION
24-10-320-11-0030-0640-000-0000	136.92	Amazon.Com*u43nj0eq3	Novels for ELA	12/13/2023	Pamela A Hough	CENTENNIAL HIGH SCHOOL
24-23-330-00-2051-0610-000-0000	82.00	Amzn Mktp Us	Black gloves for wreaths across america	12/13/2023	Charles Wright	CENTRAL HIGH SCHOOL
24-10-710-00-2690-0610-000-0000	75.43	Amzn Mktp Us	WO 161256 SHOP	12/12/2023	Richard Marez	MAINTENANCE
24-10-694-00-2660-0610-000-0000	68.99	Amzn Mktp Us	WO 161222 SAFETY BOOTS	12/12/2023	Phillip A Amaro	MAINTENANCE
24-23-320-00-1922-0581-000-0000	20.00	Wpy*fbla Hq		12/13/2023	Joseph Petrick	CENTENNIAL HIGH SCHOOL
24-10-617-00-2839-0339-000-0000	4.00	Cbi Online	PO 24010022, volunteer background checks	12/11/2023	Amy Campbell	ADMINISTRATION
24-23-330-00-1863-0535-000-0000	85.00	Trackwrestling.Com	Stats Computation.	12/12/2023	Destiny Lotrich	CENTRAL HIGH SCHOOL
24-23-250-00-2014-0610-000-0000	32.80	Amzn Mktp Us	Candy Cane sale for Student Council	12/12/2023	Valerie Gallegos	PITTS MIDDLE SCHOOL
24-23-350-00-1863-0610-000-0000	409.15	Hobby-Lobby #0214	Awards for Colt Classic and South JV tournaments	12/11/2023	Christopher James	ATHLETICS
24-19-132-00-0040-0610-000-3897	41.29	Wm Supercenter #842	FPE gingerbread house supplies	12/12/2023	Carla Lopez	PRESCHOOL
24-10-525-00-2620-0610-000-0000	49.96	Lowes #00318	WO 161364 FREED	12/12/2023	Andy Bobian	MAINTENANCE
24-10-350-11-0030-0610-000-0000	71.87	Amazon.Com*kw7bl8ti3	Office Chair	12/12/2023	Juanita Barela	SOUTH HIGH SCHOOL
24-10-133-00-2690-0610-000-0000	98.06	Charles D Jones/Pueblo	WO 161287 BELSSEMER	12/11/2023	Louis Montoya	MAINTENANCE
24-10-320-11-0030-0610-000-0000	14.69	Amzn Mktp Us	Remote for projector	12/12/2023	David Craddock	CENTENNIAL HIGH SCHOOL
24-10-260-11-2410-0610-000-0000	26.97	Little Caesars Pizza	PO #2413150	12/13/2023	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
24-10-710-00-2620-0610-000-0000	51.66	Amzn Mktp Us	WO 161268 OPERATIONS	12/12/2023	Andy Bobian	MAINTENANCE
24-23-320-00-1815-0610-000-0000	313.67	Epic Sports	Shooting warm-up shirts for the Girls Basketball Team	12/12/2023	John Ward	CENTENNIAL HIGH SCHOOL
24-10-710-00-2630-0610-000-0000	186.01	Lowes #00318	WO 161330 SHOP	12/12/2023	Phillip Albano	MAINTENANCE
24-10-260-11-2410-0610-000-0000	114.16	Wal-Mart #0842	PO #24012935	12/11/2023	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
24-10-350-11-0030-0610-000-0000	80.86	Amzn Mktp Us	Bags	12/12/2023	Juanita Barela	SOUTH HIGH SCHOOL
24-10-340-00-0933-0610-000-3120	197.66	Walmart.Com	SUPPLIES FOR CULINARY ARTS	12/12/2023	Janae Passalacqua	EAST HIGH SCHOOL
24-10-133-11-0010-0610-000-0000	119.32	Wm Supercenter #1001		12/12/2023	Angela S Garcia	BESSEMER ACADEMY
24-10-250-11-2213-0581-000-0000	400.00	Fund Other	Registration for Brianna Apodaca for School Leaders of Color C	12/12/2023	Valerie Gallegos	PITTS MIDDLE SCHOOL
24-23-340-00-1925-0610-000-0000	144.54	Worldpantry.Com, Inc.	SUPPLIES FOR COFFEE SHOP	12/12/2023	Janae Passalacqua	EAST HIGH SCHOOL
24-10-230-11-2410-0610-000-0000	9.88	Amazon.Com*9g3d02k53	teaching supplies	12/12/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
24-10-330-11-2410-0610-000-0000	145.65	Hobby-Lobby #0214	main office decor	12/11/2023	Heather Huffman	CENTRAL HIGH SCHOOL
24-23-147-00-2010-0610-000-0000	39.99	Amzn Mktp Us	Student Incentives	12/13/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
24-10-618-00-2213-0610-000-0118	30.00	Dollar Tree	Supplies for Christmas Karaoke	12/12/2023	Patricia Manzanares	ADMINISTRATION
24-23-230-00-2048-0610-000-0000	26.91	Teacherspayteachers.Com	supplies for math	12/12/2023	Robert Odell	HEATON MIDDLE SCHOOL
24-10-710-00-2630-0610-000-0000	54.78	Amazon.Com*p25rq89y3	WO 161330 SHOP	12/12/2023	Phillip A Amaro	MAINTENANCE
24-10-135-00-2690-0610-000-0000	35.82	The Home Depot #1511	WO 165702 BRADFORD	12/11/2023	Josh Schemahorn	MAINTENANCE
24-10-210-00-2630-0610-000-0000	131.12	Taylor Fence Company Pueb	WO 161243 CORWIN	12/12/2023	Ronald Fothergill	MAINTENANCE
24-10-144-11-0018-0610-000-0000	98.24	Amzn Mktp Us	Classroom Supplies/Staff PD & Lounge Supplies	12/12/2023	Gina Martindale	GOODNIGHT ELEMENTARY
24-10-144-11-2410-0610-000-0000	23.58	Amzn Mktp Us	Classroom Supplies/Staff PD & Lounge Supplies	12/12/2023	Gina Martindale	GOODNIGHT ELEMENTARY
24-23-330-00-2051-0610-000-0000	9.36	Wm Supercenter #1001	Spagetti for fund raiser	12/12/2023	Charles Wright	CENTRAL HIGH SCHOOL
24-23-330-00-2014-0610-000-0000	93.95	Dollar Tree	Bags for ESS Christmas Party	12/12/2023	Cherise Johnson	CENTRAL HIGH SCHOOL
24-10-340-00-2690-0610-000-0000	58.67	Rampart Supply - 75 - Mot	WO 165818 EAST	12/11/2023	George Eadie	MAINTENANCE
24-10-350-11-0030-0610-000-0000	171.89	Amazon.Com*yx7bc0yg3	Toner for Mr. Kovac	12/12/2023	Juanita Barela	SOUTH HIGH SCHOOL

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24-23-340-00-2011-0610-000-0000	434.02	Samsclub.Com	School Store Merchandise	12/11/2023	Jacqueline Armenta	EAST HIGH SCHOOL
24-10-710-00-2690-0610-000-0000	363.39	Blazer Electric Supply O	WO 161256 SHOP	12/12/2023	Richard Marez	MAINTENANCE
24-10-617-00-2832-0610-000-0000	22.57	Target 00006189	supplies	12/12/2023	Amy Campbell	ADMINISTRATION
24-22-250-00-0020-0610-000-1240	4.75	Dollar Tree	Supplies for activity for WEB	12/12/2023	Natalie Madrid	ADMINISTRATION
24-23-330-00-2014-0610-000-0000	409.71	Safeway #3729	School Store	12/11/2023	Cherise Johnson	CENTRAL HIGH SCHOOL
24-10-260-11-2410-0610-000-0000	96.87	Little Caesars Pizza	PO #24013150	12/13/2023	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
24-22-250-00-0020-0610-000-1240	36.29	Walmart.Com	Supplies for WEB activity	12/12/2023	Natalie Madrid	ADMINISTRATION
24-10-320-11-2410-0610-000-0000	55.90	Sams Club #6549	Plastic utensils, sterno, candy, for Staff Potluck	12/11/2023	David Craddock	CENTENNIAL HIGH SCHOOL
24-10-340-11-0200-0610-000-0000	8.98	Amzn Mktp Us	Self adhesive dots for hanging artwork.	12/11/2023	Yolanda Gallo	EAST HIGH SCHOOL
24-10-320-11-2410-0610-000-0000	75.94	Wm Supercenter #842	Pancake mix, syrup for Bulldog Student Breakfast	12/11/2023	David Craddock	CENTENNIAL HIGH SCHOOL
24-10-630-00-2840-0535-000-0000	25.00	Web	Domain Registration - (initial/1 year) D60Jobs.org	12/11/2023	Thomas Sanford	ADMINISTRATION
24-10-694-00-2660-0610-000-0000	89.99	Amzn Mktp Us	WO 161222 SAFETY BOOTS	12/11/2023	Phillip A Amaro	MAINTENANCE
24-23-320-00-1815-0610-000-0000	224.14	Sams Club #6549	Supplies for the Girls Basketball Concession stand	12/11/2023	John Ward	CENTENNIAL HIGH SCHOOL
24-10-135-00-2690-0610-000-0000	38.34	Pueblo Bearing Service	WO 165703 BRADFORD	12/11/2023	Josh Schemahorn	MAINTENANCE
24-19-155-00-0040-0610-000-3897	61.10	Wm Supercenter #842	classroom materials	12/11/2023	Amy Neal	PRESCHOOL
24-10-710-00-2620-0610-000-0000	85.95	Amzn Mktp Us	WO 161268 OPERATIONS	12/12/2023	Andy Bobian	MAINTENANCE
24-10-340-00-2690-0610-000-0000	489.04	Blazer Electric Supply O	WO 164243 EAST	12/11/2023	Richard Marez	MAINTENANCE
24-10-710-00-2690-0610-000-0000	74.58	Blazer Electric Supply O	WO 161256 SHOP	12/11/2023	Richard Marez	MAINTENANCE
24-23-330-00-2051-0610-000-0000	89.62	Wm Supercenter #842	Supplies for Spagetti fund raiser	12/11/2023	Charles Wright	CENTRAL HIGH SCHOOL
24-23-320-00-2014-0610-000-0000	-205.98	Amzn Mktp Us	Refund issued for a cable that was defective	12/12/2023	John Ward	CENTENNIAL HIGH SCHOOL
24-10-546-11-2213-0610-000-0000	15.83	Amzn Mktp Us	To enhance student and employee morale by Christmas decor.	12/11/2023	Christina Baca	
24-23-131-00-2010-0610-000-0000	24.98	Wal-Mart #0842	Elf Outfit. Santa and an Elf came to visit the students during ou	12/11/2023	Julie Griego	BACA ELEMENTARY
24-23-131-00-1982-0610-000-0000	195.00	Rosarios	Coke Faculty Fund paid part of the Christmas Party Meal.	12/09/2023	Julie Griego	BACA ELEMENTARY
24-10-694-00-2660-0610-000-0000	50.00	Embroidery Plus-Quick Pri	WO 161222 SAFETY	12/11/2023	Anthony Vigil	MAINTENANCE
24-19-135-00-0040-0610-000-3897	63.75	Dollar Tree	Cassandra-Christmas craft and party supplies	12/11/2023	Antamine Liguez	PRESCHOOL
24-10-710-00-2620-0610-000-0000	276.30	Amzn Mktp Us	WO 161268 OPERATIONS	12/11/2023	Andy Bobian	MAINTENANCE
24-10-710-00-2630-0610-000-0000	55.98	Lowe's #00318	WO 161330 SHOP	12/11/2023	Jason Herrera	MAINTENANCE
24-10-730-00-2535-0690-000-0000	225.32	Fastenal Company 01copu2	WAREHOUSE INVENTORY	12/11/2023	Eugene Naranjo	RECEIVING
24-22-131-00-0010-0530-000-4010	266.30	Usps.Com Postal Store	PO# 24013183 Postage for communication to parents/families.	12/11/2023	Julie Griego	BACA ELEMENTARY
24-10-546-11-2213-0610-000-0000	15.98	Amzn Mktp Us	To decorate for Christmas enhance moral.	12/11/2023	Christina Baca	
24-10-138-00-2690-0610-000-0000	66.75	D & S Paint Center Inc	WO 165633 COLUMBIAN	12/11/2023	David Chacon	MAINTENANCE
24-23-340-00-2040-0610-000-0000	95.00	Amzn Mktp Us	Plaster cast hand - art club	12/11/2023	Yolanda Gallo	EAST HIGH SCHOOL
24-10-134-00-2690-0610-000-0000	122.94	Lowe's #02742	WO 165835 BEULAH HTS	12/11/2023	Jason Montoya	MAINTENANCE
24-23-131-00-2010-0610-000-0000	188.54	4imprint, Inc	Custom School Tablecloth with school name name and logo fo	12/11/2023	Julie Griego	BACA ELEMENTARY
24-10-132-00-2630-0610-000-0000	191.31	Backflow Supply	WO 161267 BELMONT	12/11/2023	Louis Chavez	MAINTENANCE
24-23-154-00-2010-0610-000-0000	22.99	Amzn Mktp Us	Supplies for AR party	12/11/2023	Katherine Harshman	MINNEQUA ELEMENTARY
24-10-710-00-2630-0610-000-0000	126.76	Lowe's #00318	WO 161304 OFFICE	12/11/2023	Phillip Albano	MAINTENANCE
24-10-230-11-2410-0610-000-0000	5.28	Amazon.Com#5n39814r3	engagement activity	12/11/2023	Jayme Stangier	HEATON MIDDLE SCHOOL
24-23-141-00-2036-0581-000-0000	295.00	Colorado Music Educators	Music Conference Registration	12/11/2023	Lisa Horton	FOUNTAIN ELEMENTARY
24-22-260-00-0020-0610-000-4010	37.98	Walmart.Com	PO#24012935 - Cooking Supplies	12/11/2023	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
24-10-330-11-0030-0610-000-0000	19.96	Amzn Mktp Us	Holiday decor	12/12/2023	Destin Mehess	CENTRAL HIGH SCHOOL
24-10-650-00-2322-0599-000-0000	177.27	Omelets Etc Inc	Lunch for CASB students on day two	12/11/2023	Radford Sprouse	ADMINISTRATION
24-23-320-00-1815-0610-000-0000	7.50	Amazon.Com#720ci1gb3	Salt for the popcorn at concessions	12/11/2023	John Ward	CENTENNIAL HIGH SCHOOL
24-23-320-00-1845-0610-000-0000	7.49	Amazon.Com#720ci1gb3	Salt for the popcorn at concessions	12/11/2023	John Ward	CENTENNIAL HIGH SCHOOL
24-19-138-00-0040-0610-000-3897	28.86	Wm Supercenter #1001	Class room activities	12/11/2023	Mary Canty	PRESCHOOL
24-23-135-00-2010-0610-000-0000	85.20	Wm Supercenter #1001	Candy Canes for Holiday Grams	12/08/2023	Alysa Johnson	BRADFORD ELEMENTARY
24-23-340-00-1845-0581-000-0000	129.00	Holiday Inn Parker	Hotel for basketball tournament	12/09/2023	Michael Massaro	ATHLETICS
24-23-320-00-1918-0581-000-0000	589.17	Magnolia Hotel Denver	Hotel Room for ThesCon Field Trip	12/09/2023	Leigh Cortese	CENTENNIAL HIGH SCHOOL

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24-10-710-00-2630-0610-000-0000	35.40	Lowes #02742	WO 161330 SHOP	12/08/2023	Leeroy Romero	MAINTENANCE
24-10-330-11-0030-0610-000-0000	31.49	Amzn Mktp Us	Main office decor	12/09/2023	Heather Huffman	CENTRAL HIGH SCHOOL
24-10-650-00-2322-0599-000-0000	151.03	Fargos Pizza	Dinner for CASB students paid over two transactions. The first	12/08/2023	Radford Sprouse	ADMINISTRATION
24-23-320-00-1250-0581-000-0975	34.91	Loaf N Jug # 0814	Gas for suburban	12/09/2023	Aubrey Krengel	CENTENNIAL HIGH SCHOOL
24-10-320-11-2410-0610-000-0000	13.99	Amzn Mktp Us	Door Decorating contest Award	12/08/2023	David Craddock	CENTENNIAL HIGH SCHOOL
24-10-340-00-0933-0610-000-3120	32.95	Amzn Mktp Us	Descaler for CFS	12/08/2023	Yolanda Gallo	EAST HIGH SCHOOL
24-10-330-11-0030-0610-000-0000	127.75	Amzn Mktp Us	Holiday decor	12/08/2023	Destin Mehess	CENTRAL HIGH SCHOOL
24-19-646-00-0040-0610-000-3897	47.50	Dollar Tree	Learning games for the Paragon classrooms	12/08/2023	Nancy Medina	PRESCHOOL
24-23-330-00-2014-0610-000-0000	42.50	Samsclub #6549	School Store	12/08/2023	Cherise Johnson	CENTRAL HIGH SCHOOL
24-23-340-00-1943-0581-000-0000	118.00	Element Denver Downtow	Hotel for State competition	12/09/2023	Jessica Montoya	EAST HIGH SCHOOL
24-10-710-00-2630-0610-000-0000	49.98	Amzn Mktp Us	WO 161330 SHOP	12/09/2023	Edward Wright	MAINTENANCE
24-23-340-00-1845-0581-000-0000	129.00	Holiday Inn Parker	Hotel for basketball tournament	12/09/2023	Michael Massaro	ATHLETICS
24-10-320-00-0070-0610-000-3150	32.48	Amzn Mktp Us	Filament for 3-D printer from GT funds per A.Vickey	12/09/2023	Pamela A Hough	CENTENNIAL HIGH SCHOOL
24-23-320-00-1250-0581-000-0975	271.92	Fort Collins Hilton	Hotel room	12/09/2023	Aubrey Krengel	CENTENNIAL HIGH SCHOOL
24-10-230-11-2410-0610-000-0000	81.96	Amzn Mktp Us	engagement activity	12/08/2023	Jayme Stangier	HEATON MIDDLE SCHOOL
24-10-710-00-2630-0610-000-0000	460.77	Lambert Ace Hardware	WO 161330 SHOP	12/08/2023	Edward Wright	MAINTENANCE
24-23-320-00-2055-0610-000-0000	232.20	Samsclub #6549	Coffee shop purchase.	12/09/2023	Erica Ortiz	CENTENNIAL HIGH SCHOOL
24-10-150-11-2410-0610-000-0000	162.92	Guitar Center #425	music supplies - microphone stands	12/10/2023	Christina Honeywell	IRVING ELEMENTARY
24-23-330-00-1845-0581-000-0000	376.03	Freddys 22-0013	Meal for travel	12/07/2023	Robert Tyler	ATHLETICS
24-10-147-11-0010-0610-000-0000	11.94	Amazon.Com*2f1ow9303	Supplies	12/11/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
24-23-340-00-1943-0581-000-0000	118.00	Element Denver Downtow	Hotel for State competition	12/09/2023	Jessica Montoya	EAST HIGH SCHOOL
24-10-147-11-2410-0610-000-0000	186.06	Amzn Mktp Us	Supplies	12/10/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
24-10-230-11-2410-0610-000-0000	67.99	Amzn Mktp Us	engagement activity	12/09/2023	Jayme Stangier	HEATON MIDDLE SCHOOL
24-23-135-00-2010-0610-000-0000	122.97	Otc Brands Inc	Classroom Christmas Projects	12/08/2023	Alysa Johnson	BRADFORD ELEMENTARY
24-10-710-00-2630-0610-000-0000	57.34	Lowes #02742	WO 161304 OFFICE	12/08/2023	Phillip Albano	MAINTENANCE
24-17-350-11-1859-0581-000-0000	701.61	Dicks Sporting Goods	Tennis Balls for Girls South Invite April of 2024	12/09/2023	Norman Vail	ATHLETICS
24-10-133-11-0010-0610-000-0000	217.29	Amzn Mktp Us		12/08/2023	Angela S Garcia	BESSEMER ACADEMY
24-23-131-00-2010-0610-000-0000	106.39	Wal-Mart #0842	Supplies for Christmas Wide School Fun Activity Events	12/09/2023	Julie Griego	BACA ELEMENTARY
24-23-610-00-1982-0610-000-0000	30.43	Hobby-Lobby #0214	Staff Holiday Luncheon-December 13, 2023	12/07/2023	Elva Sandoval	ADMINISTRATION
24-23-340-00-1845-0581-000-0000	129.00	Holiday Inn Parker	Hotel for basketball tournament	12/09/2023	Michael Massaro	ATHLETICS
24-10-161-00-2690-0610-000-0000	7.50	Sq *swat Lighting Lic	WO 165806 SUNSET	12/08/2023	George Eadie	MAINTENANCE
24-17-350-11-1815-0581-000-0000	43.00	Loaf N Jug #0071	Gas put in small vehicle	12/09/2023	Daniel Muniz	ATHLETICS
24-10-230-11-2410-0610-000-0000	83.52	Samsclub.Com	engagement activity	12/07/2023	Edward Crowell	HEATON MIDDLE SCHOOL
24-10-133-11-0010-0610-000-0000	69.19	Amzn Mktp Us		12/08/2023	Angela S Garcia	BESSEMER ACADEMY
24-10-612-00-2112-0610-000-0000	104.78	Amzn Mktp Us	Office Supplies	12/10/2023	Ida Marez	ADMINISTRATION
24-10-710-00-2690-0610-000-0000	201.28	Marks Plumbing Parts	WO 161266 SHOP	12/08/2023	George Eadie	MAINTENANCE
24-10-330-11-0030-0610-000-0000	91.25	Dollar Tree, Inc.	Items for staff Holiday Fest	12/08/2023	Destin Mehess	CENTRAL HIGH SCHOOL
24-10-340-11-0030-0610-000-0000	309.98	Amzn Mktp Us	Rolling white boards.	12/08/2023	Yolanda Gallo	EAST HIGH SCHOOL
24-23-340-00-1943-0581-000-0000	118.00	Element Denver Downtow	Hotel for State competition	12/09/2023	Jessica Montoya	EAST HIGH SCHOOL
24-23-135-00-2010-0610-000-0000	85.20	Wal-Mart #0842	candy canes for Holiday Grams and Santa visit	12/08/2023	Alysa Johnson	BRADFORD ELEMENTARY
24-10-145-11-0010-0610-000-0000	85.74	Amzn Mktp Us	Classroom craft supplies	12/08/2023	Eileen Spaulding	HAAFF ELEMENTARY
24-19-148-00-0040-0610-000-3897	17.88	Sp Kiddie-Corner	Farm animal flannel board	12/09/2023	Anna M Cisneros	PRESCHOOL
24-23-340-00-1845-0581-000-0000	129.00	Holiday Inn Parker	Hotel for basketball tournament	12/09/2023	Michael Massaro	ATHLETICS
24-10-710-00-2630-0610-000-0000	27.92	Wm Supercenter #1001	WO 161330 SHOP	12/08/2023	Jason Herrera	MAINTENANCE
24-10-330-11-0030-0610-000-0000	15.98	Sams Club #6549	staff celebration	12/10/2023	Destin Mehess	CENTRAL HIGH SCHOOL
24-10-465-11-0090-0610-000-0000	43.86	Sams Club#6549	Supplies for student Smores activity.	12/07/2023	Julie Shue	ADMINISTRATION
24-17-350-11-1815-0581-000-0000	35.39	Loaf N Jug #0084	Gas put in small vehicle	12/08/2023	Daniel Muniz	ATHLETICS
24-23-320-00-1918-0581-000-0000	432.91	Magnolia Hotel Denver	Hotel Room for ThesCon Field Trip	12/09/2023	Leigh Cortese	CENTENNIAL HIGH SCHOOL

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24-10-650-00-2322-0581-000-0000	10.00	Broadmoor Parking 1	CASB Parking fee at Broadmoor	12/08/2023	Radford Sprouse	ADMINISTRATION
24-23-340-00-1943-0581-000-0000	118.00	Element Denver Downtow	Hotel for State competition	12/09/2023	Jessica Montoya	EAST HIGH SCHOOL
24-10-230-11-2410-0610-000-0000	96.06	Amzn Mktp Us	engagement activity	12/08/2023	Robert Odell	HEATON MIDDLE SCHOOL
24-23-154-00-2010-0610-000-0000	161.90	Amzn Mktp Us	AR supplies	12/08/2023	Katherine Harshman	MINNEQUA ELEMENTARY
24-10-710-00-2630-0610-000-0000	218.97	The Home Depot 1511	WO 161330 SHOP	12/08/2023	Jason Herrera	MAINTENANCE
24-23-340-00-1845-0581-000-0000	129.00	Holiday Inn Parker	Hotel for basketball tournament	12/09/2023	Michael Massaro	ATHLETICS
24-23-340-00-1943-0581-000-0000	118.00	Element Denver Downtow	Hotel for State competition	12/09/2023	Jessica Montoya	EAST HIGH SCHOOL
24-23-320-00-1918-0581-000-0000	444.48	Magnolia Hotel Denver	Hotel Room for ThesCon Field Trip	12/09/2023	Leigh Cortese	CENTENNIAL HIGH SCHOOL
24-23-320-00-1918-0581-000-0000	64.37	Shell Oil 57443811302	Gas for Small Bus ThesCon	12/09/2023	Leigh Cortese	CENTENNIAL HIGH SCHOOL
24-23-340-00-1943-0581-000-0000	143.00	Element Denver Downtow	Hotel for State competition	12/09/2023	Jessica Montoya	EAST HIGH SCHOOL
24-10-710-00-2690-0610-000-0000	473.46	Odp Bus Sol Llc # 101080	WO 161304 OFFICE	12/07/2023	Mary Ann Dibeneditto	MAINTENANCE
24-10-420-00-0090-0610-000-3130	24.00	Cinemark Theatres 249	Community Outing	12/07/2023	Rachel Manzanares	SPED
24-10-710-00-2690-0610-000-0000	60.00	lcc - Winns Ce	WO 161266 SHOP	12/08/2023	George Eadie	MAINTENANCE
24-10-210-00-2630-0610-000-0000	16.80	Taylor Fence Company Pueb	WO 161243 CORWIN	12/08/2023	Ronald Fothergill	MAINTENANCE
24-10-650-00-2322-0581-000-0000	10.00	Broadmoor Parking 1	CASB Parking fee at Broadmoor	12/07/2023	Radford Sprouse	ADMINISTRATION
24-23-350-00-2010-0610-000-0000	23.75	Johnny S Boiler Shop	Fixed gym chairs - welded.	12/08/2023	Christopher James	ATHLETICS
24-23-330-00-1925-0610-000-0000	825.15	Samsclub.Com	Supplies for Final labs	12/08/2023	Destiny Lotrich	CENTRAL HIGH SCHOOL
24-23-320-00-1250-0581-000-0975	25.99	Shell Oil 57443811302	Gas for suburban	12/09/2023	Aubrey Krengel	CENTENNIAL HIGH SCHOOL
24-23-210-00-2014-0610-000-0000	224.89	Wal-Mart #1001	Humble & Hungry Donation	12/08/2023	Ryan Masciotra	CORWIN MIDDLE SCHOOL
24-23-210-00-2039-0610-000-0000	224.88	Wal-Mart #1001	Humble & Hungry Donation	12/08/2023	Ryan Masciotra	CORWIN MIDDLE SCHOOL
24-10-135-00-2690-0610-000-0000	91.24	Pueblo Bearing Service	WO 165703 BRADFORD	12/08/2023	Josh Schemahorn	MAINTENANCE
24-10-694-00-2660-0610-000-0000	21.98	Harbor Freight Tools 68	WO 161222 SAFETY	12/08/2023	Anthony Vigil	MAINTENANCE
24-23-340-00-1845-0581-000-0000	56.82	Loaf N Jug #0078	Gas for suburban, basketball tournament	12/09/2023	Michael Massaro	ATHLETICS
24-10-260-00-2620-0610-000-0000	90.00	Blueflame Gas Inc	WO 161186 RISLEY	12/07/2023	Kimberly Craddock	MAINTENANCE
24-10-710-00-2630-0610-000-0000	45.98	Autozone #0809	WO 161330 SHOP	12/08/2023	Louis Garcia	MAINTENANCE
24-10-230-11-2410-0610-000-0000	49.69	Amzn Mktp Us	engagement activity	12/08/2023	Jayme Stangier	HEATON MIDDLE SCHOOL
24-10-230-11-2410-0610-000-0000	12.99	Amzn Mktp Us	engagement activity	12/10/2023	Jayme Stangier	HEATON MIDDLE SCHOOL
24-23-320-00-1250-0581-000-0975	30.00	Airgarage Parking	Hotel Parking	12/10/2023	Aubrey Krengel	CENTENNIAL HIGH SCHOOL
24-23-340-00-1845-0581-000-0000	129.00	Holiday Inn Parker	Hotel for basketball tournament	12/09/2023	Michael Massaro	ATHLETICS
24-10-230-11-2410-0610-000-0000	4.99	Amzn Mktp Us	engagement activity	12/09/2023	Robert Odell	HEATON MIDDLE SCHOOL
24-23-340-00-1817-0581-000-0000	257.18	Raising Canes 0276	Food for Cheer team (State Competition)	12/07/2023	Elly Naill	EAST HIGH SCHOOL
24-10-350-11-0030-0610-000-0000	79.42	Hobby-Lobby #0214	Christmas Supplies for office	12/08/2023	Juanita Barela	SOUTH HIGH SCHOOL
24-10-617-00-2832-0651-000-0000	59.99	Amzn Mktp Us	supplies	12/09/2023	Amy Campbell	ADMINISTRATION
24-10-617-00-2832-0610-000-0000	33.97	Amzn Mktp Us	supplies	12/09/2023	Amy Campbell	ADMINISTRATION
24-23-340-00-1845-0581-000-0000	56.70	Loaf N Jug #0078	Gas for surburbans	12/09/2023	Michael Massaro	ATHLETICS
24-23-320-00-1250-0581-000-0975	271.92	Fort Collins Hilton	HOTel	12/09/2023	Aubrey Krengel	CENTENNIAL HIGH SCHOOL
24-10-148-00-2690-0610-000-0000	24.18	Charles D Jones/Pueblo	WO 161276 HERITAGE	12/07/2023	Lawrence Duarte	MAINTENANCE
24-10-710-00-2690-0610-000-0000	133.51	Pueblo Regional Building	WO 161307 SHOP	12/08/2023	Frank Tavarozzi	MAINTENANCE
24-10-611-00-2321-0581-000-0000	43.46	The Broadmoor Lodging	State hearing for Riskey on 11/8/2023-parking	12/09/2023	Charlotte Macaluso	ADMINISTRATION
24-10-710-00-2690-0610-000-0000	39.99	Odp Bus Sol Llc # 101080	WO 161304 OFFICE	12/06/2023	Mary Ann Dibeneditto	MAINTENANCE
24-10-610-00-2690-0610-000-0000	11.08	Charles D Jones/Pueblo	WO 164893 ADMIN	12/07/2023	Larry A Manzanares	MAINTENANCE
24-10-230-11-2410-0610-000-0000	36.32	Amazon.Com*x85id7gr3	engagement activity	12/08/2023	Jayme Stangier	HEATON MIDDLE SCHOOL
24-19-148-00-0040-0610-000-3897	0.18	Currency Conversion Fee	I'm not sure what this is for. I don't have a receipt for this	12/09/2023	Anna M Cisneros	PRESCHOOL
24-10-710-00-2630-0610-000-0000	67.97	Harbor Freight Tools3409	WO 161330 SHOP	12/08/2023	Edward Wright	MAINTENANCE
24-23-210-00-2010-0610-000-0000	133.66	Samsclub.Com	Concessions	12/09/2023	Rochelle Medina	CORWIN MIDDLE SCHOOL
24-23-230-00-2010-0610-000-0000	37.39	Amzn Mktp Us	school supplies	12/08/2023	Jayme Stangier	HEATON MIDDLE SCHOOL
24-23-320-00-1250-0581-000-0975	271.92	Fort Collins Hilton	Hotel	12/09/2023	Aubrey Krengel	CENTENNIAL HIGH SCHOOL
24-23-141-00-2011-0610-000-0000	20.97	Hobby-Lobby #0214	School store sponsored 1st grade crafts	12/06/2023	Lisa Horton	FOUNTAIN ELEMENTARY

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24-10-230-11-2410-0610-000-0000	8.99	Amzn Mktp Us	teaching supplies	12/07/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
24-10-158-11-0010-0610-000-0000	183.80	Amzn Mktp Us	Student supplies	12/07/2023	Morganlee Kempf	SOUTH PARK ELEMENTARY
24-10-154-11-2410-0610-000-0000	46.58	Amzn Mktp Us	Supplies for PBIS	12/07/2023	Katherine Harshman	MINNEQUA ELEMENTARY
24-10-230-11-2410-0610-000-0000	437.85	Amzn Mktp Us	kleenex	12/07/2023	Edward Crowell	HEATON MIDDLE SCHOOL
24-10-230-11-2410-0610-000-0000	11.42	Amazon.Com*gs0x139x3	engagement activity	12/07/2023	Robert Odell	HEATON MIDDLE SCHOOL
24-10-210-00-2630-0610-000-0000	34.80	Taylor Fence Company Pueb	WO 161243 CORWIN	12/07/2023	Ronald Fothergill	MAINTENANCE
24-10-546-11-0090-0610-000-0000	39.70	Lowes #02742	Student craft activity.	12/07/2023	Julie Shue	ADMINISTRATION
24-22-250-00-0020-0610-000-1240	232.13	Samsclub.Com	Snacks for incentives for students.	12/06/2023	Natalie Madrid	ADMINISTRATION
24-10-270-11-2410-0610-000-0000	62.28	Jimmy Johns - 1598	Working Lunch with Relay Site Visit Team	12/07/2023	Carly Cardenas	RONCALLI MIDDLE SCHOOL
24-10-230-11-2410-0610-000-0000	12.98	Amzn Mktp Us	engagement activity	12/07/2023	Jayne Stangier	HEATON MIDDLE SCHOOL
24-10-618-00-2213-0610-000-0118	44.58	Amazon.Com*e01I46k13	Totes for PD use.	12/07/2023	Patricia Manzanares	ADMINISTRATION
24-23-320-00-1845-0610-000-0000	488.68	Sams Club#6549	Supplies for the concession stand	12/07/2023	John Ward	CENTENNIAL HIGH SCHOOL
24-10-730-00-2535-0690-000-0000	53.95	Amzn Mktp Us	WAREHOUSE INVENTORY	12/07/2023	Eugene Naranjo	RECEIVING
24-10-740-00-2540-0610-000-0000	354.00	Ricoh Usa, Inc	Xante toner	12/07/2023	Mary Bocchietti	PRINT SHOP
24-10-710-00-2630-0610-000-0000	14.85	Ls Abc Plumbing	WO 161330 SHOP	12/07/2023	Louis Chavez	MAINTENANCE
24-10-145-00-2690-0610-000-0000	328.20	Charles D Jones/Pueblo	WO 165729 HAAFF	12/06/2023	Josh Schemahorn	MAINTENANCE
24-10-230-11-2410-0610-000-0000	54.40	Walmart.Com	engagement activity	12/07/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
24-22-546-00-0030-0610-000-4010	87.70	Sams Club #6549	Title I Student Supplies PO#24013089	12/07/2023	Julie Shue	ADMINISTRATION
24-10-230-11-2410-0610-000-0000	84.06	Amzn Mktp Us	engagement activity	12/07/2023	Robert Odell	HEATON MIDDLE SCHOOL
24-23-320-00-1845-0610-000-0000	37.48	Wm Supercenter #842	Supplies for the concession stand	12/07/2023	John Ward	CENTENNIAL HIGH SCHOOL
24-19-147-00-0040-0610-000-3897	-12.99	Amzn Mktp Us	return	12/07/2023	Sarah Rowell	PRESCHOOL
24-23-320-00-1918-0581-000-0000	330.00	Magnolia Hotel Denver	Parking Permit for ThesCon Field Trip	12/06/2023	Leigh Cortese	CENTENNIAL HIGH SCHOOL
24-10-546-11-2410-0610-000-0000	95.03	Amzn Mktp Us	Student Equipment for PE Life Sports Course.	12/07/2023	Richard Mestas	ADMINISTRATION
24-10-210-00-2630-0610-000-0000	22.00	Taylor Fence Company Pueb	WO 161243 CORWIN	12/07/2023	Ronald Fothergill	MAINTENANCE
24-10-650-00-2322-0599-000-0000	777.80	Fargos Pizza	CASB Conference/ Dinner for Students and Staff @ Fargo's Pi	12/07/2023	Marci Imes	ADMINISTRATION
24-10-230-11-2410-0610-000-0000	146.36	Amzn Mktp Us	engagement activity	12/07/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
24-10-230-11-2410-0610-000-0000	111.15	Amzn Mktp Us	engagement activity	12/07/2023	Robert Odell	HEATON MIDDLE SCHOOL
24-10-710-00-2620-0610-000-0000	38.00	Champion Xpress Car Wash	MONTHLY TRUCK WASH	12/06/2023	Anthony Gonzalez	TRANSPORTATION
24-19-646-00-0040-0610-000-3897	66.00	Usp Po 0774550643	Stamps for mailings	12/07/2023	Miranda Martinez	PRESCHOOL
24-19-646-00-0040-0610-000-3897	34.23	Wal-Mart #3382	Room # 6 FPE-Gingerbread houses and Pancake Christmas B	12/06/2023	Diana Anaya	PRESCHOOL
24-10-230-11-2410-0610-000-0000	38.35	Walmart.Com	engagement activity	12/07/2023	Edward Crowell	HEATON MIDDLE SCHOOL
24-10-340-11-0030-0610-000-0000	99.99	Amzn Mktp Us	Folding table art room	12/07/2023	Yolanda Gallo	EAST HIGH SCHOOL
24-10-210-00-2630-0610-000-0000	51.12	Taylor Fence Company Pueb	WO 161243 CORWIN	12/07/2023	Ronald Fothergill	MAINTENANCE
24-22-147-76-3300-0610-000-9211	59.94	Samsclub #6549	PO#24013047 Title 1 Parent Engagement	12/07/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
24-10-546-11-2410-0610-000-0000	98.99	Amzn Mktp Us	Student Equipment for PE Life Sports Course.	12/07/2023	Richard Mestas	ADMINISTRATION
24-23-330-00-1924-0610-000-0000	355.62	Samsclub.Com	DECA Store inventory	12/06/2023	Melody Bennett	CENTRAL HIGH SCHOOL
24-10-730-00-2535-0690-000-0000	191.97	Amzn Mktp Us	WAREHOUSE INVENTORY	12/07/2023	Eugene Naranjo	RECEIVING
24-10-144-00-2690-0610-000-0000	98.47	D & S Paint Center Inc	WO 165742 MINNEQUA	12/07/2023	Tom Portillos	MAINTENANCE
24-10-230-11-2410-0610-000-0000	51.80	Amzn Mktp Us	engagement activity	12/07/2023	Jayne Stangier	HEATON MIDDLE SCHOOL
24-10-230-11-2410-0610-000-0000	168.77	Walmart.Com	engagement activity	12/07/2023	Edward Crowell	HEATON MIDDLE SCHOOL
24-10-617-00-2839-0339-000-0000	80.00	Cbi Online	PO 24010022, volunteer background checks	12/06/2023	Amy Campbell	ADMINISTRATION
24-23-330-00-2014-0610-000-0000	404.18	Samsclub.Com	School Store	12/06/2023	Cherise Johnson	CENTRAL HIGH SCHOOL
24-10-710-00-2690-0610-000-0000	21.96	Lowes #02742	WO 161256 SHOP	12/07/2023	Richard Marez	MAINTENANCE
24-23-158-00-2039-0610-000-0000	52.98	Dollar Tree	PBIS prizes for students.	12/07/2023	Morganlee Kempf	SOUTH PARK ELEMENTARY
24-17-320-11-1850-0581-000-0000	-495.00	Glazier Clinics	Refund	12/07/2023	Jeff Wilson	ATHLETICS
24-19-134-00-0040-0610-000-3897	105.28	Wm Supercenter #1001	Christmas item for classroom use.	12/07/2023	Erica O'cana	PRESCHOOL
24-10-230-11-2410-0610-000-0000	37.69	Amzn Mktp Us	engagement activity	12/07/2023	Robert Odell	HEATON MIDDLE SCHOOL
24-10-610-00-2690-0610-000-0000	520.94	Charles D Jones/Pueblo	WO 165531 ADMIN	12/06/2023	Jason Montoya	MAINTENANCE

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24-10-330-11-0030-0610-000-0000	90.13	Amzn Mktp Us	Main office decor and supplies	12/07/2023	Heather Huffman	CENTRAL HIGH SCHOOL
24-23-230-00-1845-0610-000-0000	71.92	Little Caesars Pizza	pizza for boys bball championship	12/08/2023	Robert Odell	HEATON MIDDLE SCHOOL
24-23-141-00-2039-0610-000-0000	224.75	Little Caesars Pizza	Pizza for students for coding night	12/08/2023	Lisa Horton	FOUNTAIN ELEMENTARY
24-10-330-00-1032-0610-000-3120	456.78	The Home Depot #1511	Supplies for CapStone Project	12/06/2023	Heather Huffman	CENTRAL HIGH SCHOOL
24-19-148-00-0040-0610-000-3897	37.85	Hobby-Lobby #0214	Christmas plates stickers clear plates snow red and green pom	12/06/2023	Teresa Perez	PRESCHOOL
24-23-210-00-2010-0510-000-0000	282.72	Cnk*cinemark Hq 001	5th Grade VSA Field Trip	12/07/2023	Rochelle Medina	CORWIN MIDDLE SCHOOL
24-10-138-00-2690-0610-000-0000	79.98	Lowes #02742	WO 161272 COLUMBIAN	12/07/2023	Josh Schemahorn	MAINTENANCE
24-10-710-00-2690-0610-000-0000	298.56	Imlss Utah	WO 161228 SHOP	12/07/2023	Dean Hafer	MAINTENANCE
24-23-320-00-2022-0610-000-0000	181.22	Amzn Mktp Us	Supplies for Italian Culture Activity	12/07/2023	John Ward	CENTENNIAL HIGH SCHOOL
24-23-154-00-2010-0610-000-0000	49.95	Amzn Mktp Us	PBIS supplies	12/07/2023	Katherine Harshman	MINNEQUA ELEMENTARY
24-10-611-00-2321-0610-000-0000	95.23	Ftd* Campbells Flowers	Floral arrangement for student	12/07/2023	Elva Sandoval	ADMINISTRATION
24-23-330-00-2051-0610-000-0000	44.33	Atomik Climbing Holds	Rope Bridge equipment replacement for the Raider Team	12/07/2023	Thomas Scales	CENTRAL HIGH SCHOOL
24-19-134-00-0040-0610-000-3897	25.46	Dollar Tree	Bags for students	12/07/2023	Erica O'cana	PRESCHOOL
24-19-154-00-0040-0610-000-3897	12.48	Hobby-Lobby #0214	Craft items for Christmas	12/05/2023	Tamara K Redding	PRESCHOOL
24-10-340-00-0933-0610-000-3120	64.83	Amzn Mktp Us	Detergent packs , scrub daddy returned	12/06/2023	Yolanda Gallo	EAST HIGH SCHOOL
24-10-740-00-2540-0610-000-0000	616.00	Veritiv-West	Paper	12/05/2023	Mary Bocchetti	PRINT SHOP
24-10-330-00-2690-0610-000-0000	517.99	Northeast Lock Corporatio	WO 164812 CENTRAL	12/06/2023	Dean Hafer	MAINTENANCE
24-10-710-00-2630-0610-000-0000	149.00	Lowes #02742	WO 161330 SHOP	12/06/2023	Leeroy Romero	MAINTENANCE
24-23-147-00-2010-0610-000-0000	29.15	Banquet Schusters Inc	Student Incentive	12/06/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
24-10-610-00-2630-0610-000-0000	159.42	Backflow Supply	WO 16126 ADMIN	12/06/2023	Louis Chavez	MAINTENANCE
24-23-230-00-1878-0610-000-0000	65.17	Crown Awards Inc	awards	12/06/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
24-19-646-00-0040-0610-000-3897	69.90	Wal-Mart #1001	Classroom supplies for room 3	12/06/2023	Cynthia Marmolejo	PRESCHOOL
24-10-270-00-2690-0610-000-0000	499.35	Ferguson Ent #113	WO 165583 RONCALLI	12/06/2023	Frank Tavarozzi	MAINTENANCE
24-10-138-11-2410-0610-000-0000	226.25	Dollar Tree	PTSO Christmas shop	12/06/2023	Jeanette Romero	COLUMBIAN ELEMENTARY
24-10-230-11-2410-0610-000-0000	67.50	Amzn Mktp Us	engagement activity	12/07/2023	Jayne Stangier	HEATON MIDDLE SCHOOL
24-19-147-00-0040-0610-000-3897	27.99	Amzn Mktp Us	Blank Canvas'	12/06/2023	Sarah Rowell	PRESCHOOL
24-23-148-00-2039-0610-000-0000	9.26	Wm Supercenter #1001	Parent Supplies	12/06/2023	Richelle Paradiso	HERITAGE ELEMENTARY
24-10-710-00-2690-0610-000-0000	27.94	The Home Depot #1511	WO 161264 SHOP	12/05/2023	Scot Carpenter	MAINTENANCE
24-23-154-00-2010-0610-000-0000	32.00	Little Caesars Pizza	Pizza for classroom	12/06/2023	Katherine Harshman	MINNEQUA ELEMENTARY
24-10-610-00-2310-0610-000-0000	200.00	Enchanted Florist	Floral Arrangements - Board Induction Reception	12/05/2023	Geraldine A Patrone	ADMINISTRATION
24-10-250-00-2630-0610-000-0000	25.48	Lowes #02742	WO 161243 PAA	12/06/2023	Jason Herrera	MAINTENANCE
24-10-710-00-2690-0610-000-0000	69.52	Rampart Supply - 75 - Mot	WO 161266 SHOP	12/05/2023	George Eadie	MAINTENANCE
24-10-320-00-2690-0610-000-0000	52.70	Lowes #00318	WO 161279 CENTENNIAL	12/05/2023	Lawrence Duarte	MAINTENANCE
24-10-710-00-2690-0610-000-0000	49.29	Brandt Enterprises Inc	WO 161263 SHOP	12/06/2023	Chris Garcia	MAINTENANCE
24-23-230-00-2010-0610-000-0000	122.00	Amzn Mktp Us	kleenex	12/07/2023	Jayne Stangier	HEATON MIDDLE SCHOOL
24-10-250-00-2630-0610-000-0000	384.98	Tractor Supply #2186	WO 161243 PAA	12/05/2023	Jason Herrera	MAINTENANCE
24-10-618-00-2213-0582-000-0118	26.82	Lyft Ride Tue 7am	Lyft - Learning Forward conference	12/06/2023	Kelly Warren	ADMINISTRATION
24-19-135-00-0040-0610-000-3897	25.48	Wal-Mart #3382	Cookies, Drinks, Napkins, Table Cloth for Parent Partnership e	12/05/2023	Tari Ahlin	PRESCHOOL
24-10-610-00-2690-0610-000-0000	67.18	Lowes #02742	WO 161632 ADMIN	12/06/2023	Jesse Thimmes	MAINTENANCE
24-10-230-11-2410-0610-000-0000	31.98	Amzn Mktp Us	engagement activity	12/07/2023	Jayne Stangier	HEATON MIDDLE SCHOOL
24-23-350-00-1922-0610-000-0000	263.80	Sams Club #6549	FBLA SCHOOL BASED ENTERPRISE	12/06/2023	Rachel Cesario	SOUTH HIGH SCHOOL
24-10-250-00-2630-0610-000-0000	21.99	Tractor Supply #2186	WO 161243 PAA	12/05/2023	Michael Chavez	MAINTENANCE
24-19-646-00-0040-0610-000-3897	73.32	Wm Supercenter #1001	cotton balls, cars, flour, cookies, wipes, butter, pancake mix, rit	12/06/2023	Rachel Cory	PRESCHOOL
24-10-710-00-2690-0610-000-0000	148.00	Speken Iron & Metal	WO 161266 SHOP	12/05/2023	James Smith	MAINTENANCE
24-19-646-00-0040-0610-000-3897	41.70	Wm Supercenter #1001	Classroom supplies for classroom 3A	12/06/2023	Cynthia Marmolejo	PRESCHOOL
24-23-320-00-2022-0610-000-0000	71.64	Amzn Mktp Us	Supplies for the Italian Culture Activity	12/06/2023	John Ward	CENTENNIAL HIGH SCHOOL
24-23-250-00-2014-0610-000-0000	32.80	Amzn Mktp Us	Candy Cane Sale for Student Council	12/06/2023	Valerie Gallegos	PITTS MIDDLE SCHOOL
24-10-330-11-0030-0610-000-0000	21.99	Walgreens #9568	watch batteries for clocks for tardies	12/06/2023	Heather Huffman	CENTRAL HIGH SCHOOL

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24-19-148-00-0040-0610-000-3897	37.88	Wal-Mart #1001	Contact paper glue sticks tape foil tape green plates red heart s	12/05/2023	Teresa Perez	PRESCHOOL
24-10-618-00-2213-0582-000-0118	1080.88	Gaylord National F/D	Hotel charges for Learning Forward conference	12/01/2023	Kelly Warren	ADMINISTRATION
24-10-610-00-2310-0610-000-0000	17.48	Safeway #1440	Board Induction Reception	12/05/2023	Geraldine A Patrone	ADMINISTRATION
24-23-144-00-2010-0581-000-0000	434.00	Cnk*cinemark Hq 001	2nd Grade Field Trip	12/06/2023	Stephanie New	GOODNIGHT ELEMENTARY
24-10-260-11-2410-0610-000-0000	26.32	Wal-Mart #0842	Ice Cream was purchased for students that were able to achiev	12/06/2023	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
24-10-710-00-2630-0610-000-0000	180.52	Wagner Exchange, Llc	GROUNDS	12/06/2023	Mary Ann Dibeneditto	MAINTENANCE
24-10-250-00-2690-0610-000-0000	100.20	The Home Depot 1511	WO 161225 PAA	12/05/2023	Caleb Armijo	MAINTENANCE
24-10-330-00-2630-0610-000-0000	67.92	Lowes #02742	WO 164586 CENTRAL	12/06/2023	Ronald Fothergill	MAINTENANCE
24-10-710-00-2630-0610-000-0000	149.00	Lowes #00318	WO 161330 SHOP	12/05/2023	Louis Garcia	MAINTENANCE
24-10-330-00-2690-0610-000-0000	23.28	Ingle Supply Co	WO 161311 CENTRAL	12/06/2023	Jason Montoya	MAINTENANCE
24-23-610-00-1982-0610-000-0000	207.00	Sams Club #6549	Staff Holiday Luncheon-December 13, 2023	12/06/2023	Elva Sandoval	ADMINISTRATION
24-23-320-00-1815-0610-000-0000	158.76	Sams Club#6549	Supplies for the concession stand	12/06/2023	John Ward	CENTENNIAL HIGH SCHOOL
24-10-610-00-2310-0610-000-0000	328.02	Mauro Farm Bakery	Board Induction Reception and 2023 Holiday Luncheon	12/05/2023	Geraldine A Patrone	ADMINISTRATION
24-10-611-00-2321-0610-000-0000	185.00	Mauro Farm Bakery	Board Induction Reception and 2023 Holiday Luncheon	12/05/2023	Geraldine A Patrone	ADMINISTRATION
24-19-646-00-0040-0610-000-3897	65.71	Wm Supercenter #1001	cotton balls, gift bags, salt, soap, beads, ribbon, cards, cars, se	12/06/2023	Rachel Cory	PRESCHOOL
24-10-330-11-2410-0610-000-0000	169.07	Amzn Mktp Us	office holiday decorations	12/07/2023	Heather Huffman	CENTRAL HIGH SCHOOL
24-10-150-00-2690-0610-000-0000	31.20	Pueblo Bearing Service	WO 161285 IRVING	12/06/2023	Louis Montoya	MAINTENANCE
24-23-154-00-2010-0610-000-0000	137.90	Amzn Mktp Us	AR treats	12/06/2023	Katherine Harshman	MINNEQUA ELEMENTARY
24-19-147-00-0040-0610-000-3897	37.98	Amzn Mktp Us	Fidget tubes and keyboard	12/06/2023	Sarah Rowell	PRESCHOOL
24-10-610-00-2690-0610-000-0000	136.19	Signs By Scott	ADMINISTRATION	12/05/2023	Mary Ann Dibeneditto	MAINTENANCE
24-10-618-00-2213-0582-000-0118	3.00	Lyft Increase Tip	Tip to Lyft driver - attend Learning Forward Conference	12/06/2023	Kelly Warren	ADMINISTRATION
24-19-147-00-0040-0610-000-3897	4.25	Amzn Mktp Us	tissue paper	12/06/2023	Sarah Rowell	PRESCHOOL
24-22-135-65-2213-0582-000-5010	386.40	American Air	Plane tickets to OK to attend UVA-PLE	12/05/2023	Michelle Padilla	BRADFORD ELEMENTARY
24-22-135-65-2213-0582-000-5010	386.40	American Air	Plane tickets for OK to attend UVA-PLE.	12/05/2023	Michelle Padilla	BRADFORD ELEMENTARY
24-10-618-00-2213-0582-000-0118	60.00	Colorado Springs Airport	parking at CS airport for Learning Forward conference	12/05/2023	Kelly Warren	ADMINISTRATION
24-10-330-00-2690-0610-000-0000	64.78	Lowes #02742	WO 165595 CENTRAL	12/05/2023	Jesse Thimmes	MAINTENANCE
24-10-340-00-0933-0610-000-3120	77.93	Amazon.Com*6n3kn21v3	Hot cups - CFS	12/05/2023	Yolanda Gallo	EAST HIGH SCHOOL
24-10-710-00-2630-0610-000-0000	314.48	Amzn Mktp Us	WO 161304 OFFICE	12/05/2023	Phillip A Amaro	MAINTENANCE
24-10-610-00-2310-0610-000-0000	84.56	Sq *awards By Trophy City	Name Badges for Newly Elected Board Members	12/05/2023	Geraldine A Patrone	ADMINISTRATION
24-10-132-11-0010-0610-000-0000	397.64	Sams Club #6549	Kindness Ambassadors Supplies and after school reading grou	12/05/2023	Kylie Felzien	BELMONT ELEMENTARY
24-19-133-00-0040-0610-000-3897	14.80	Dollar Tree	materials for small group activities for both classrooms. Esther	12/05/2023	Esther Sandoval	PRESCHOOL
24-10-340-11-2410-0610-000-0000	359.28	Amazon.Com*dy9s84q23	Office Supplies	12/05/2023	Andy Clementi	EAST HIGH SCHOOL
24-23-340-00-2011-0610-000-0000	988.74	Samsclub.Com	School Store Merchandise	12/04/2023	Jacqueline Armenta	EAST HIGH SCHOOL
24-10-230-11-2410-0610-000-0000	24.82	Amzn Mktp Us	air wick for classroom	12/05/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
24-10-618-00-2213-0610-000-0118	12.27	King Soopers #0043	Supplies for induction Tosa's.	12/05/2023	Patricia Manzanares	ADMINISTRATION
24-10-420-00-0090-0610-000-3130	18.23	Lowes #02742		12/05/2023	Rachel Manzanares	SPED
24-10-330-11-2410-0610-000-0000	23.99	Amzn Mktp Us	Office supplies	12/05/2023	Heather Huffman	CENTRAL HIGH SCHOOL
24-10-710-00-2630-0610-000-0000	155.94	Amzn Mktp Us	WO 161304 OFFICE	12/05/2023	Phillip A Amaro	MAINTENANCE
24-22-135-65-2213-0582-000-5010	386.40	American Air	Plane tickets for OK to attend UVA-PLE	12/05/2023	Michelle Padilla	BRADFORD ELEMENTARY
24-22-546-76-3300-0610-000-9211	100.30	Samsclub #6549	PO# 24012302 For Title 1 Parent Student Engagement	12/05/2023	Christina Baca	
24-10-330-11-2410-0610-000-0000	56.45	Little Caesars Pizza	Student incentive luncheon	12/05/2023	Heather Huffman	CENTRAL HIGH SCHOOL
24-23-161-00-2010-0581-000-0000	371.92	Cnk*cinemark Hq 001	3rd grade field trip	12/05/2023	Sherry Musso	SUNSET PARK ELEMENTARY
24-10-230-11-2410-0610-000-0000	179.55	Amzn Mktp Us	engagement activity	12/05/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
24-10-158-11-0010-0610-000-0000	286.82	Amzn Mktp Us	Student supplies.	12/05/2023	Morganlee Kempf	SOUTH PARK ELEMENTARY
24-10-618-00-2213-0610-000-0118	62.67	Amzn Mktp Us	Potes for Pd use	12/06/2023	Patricia Manzanares	ADMINISTRATION
24-10-618-00-2213-0610-000-0118	189.00	Burritos Betty	Purchased Burritos Betty for K-12 Leadership meeting on 12/5	12/05/2023	Megan Medina	ADMINISTRATION
24-19-154-00-0040-0610-000-3897	7.43	Wm Supercenter #1001	Ribbon, bags, skittles	12/05/2023	Tamara K Redding	PRESCHOOL
24-10-158-00-2690-0610-000-0000	60.23	D & S Paint Center Inc	WO 165614 SO PARK	12/05/2023	Tom Portillos	MAINTENANCE

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24-10-230-11-2410-0610-000-0000	219.10	Amzn Mktp Us	engagement activity	12/05/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
24-10-546-11-0090-0610-000-0000	23.88	Amzn Mktp Us	Craft Paint for Student activity	12/05/2023	Julie Shue	ADMINISTRATION
24-10-630-00-2840-0535-000-0000	2.00	Web	Website forwarding for enrolld60.org and enrolld60.com - Janu	12/05/2023	Thomas Sanford	ADMINISTRATION
24-23-320-00-1922-0581-000-0000	20.00	Wpy*fbia Hq		12/05/2023	Joseph Petrick	CENTENNIAL HIGH SCHOOL
24-10-710-00-2630-0610-000-0000	86.28	Lowes #02742	WO 161330 SHOP	12/05/2023	Joseph Salinas	MAINTENANCE
24-10-710-00-2620-0610-000-0000	59.80	Amzn Mktp Us	WO 161188 M&O	12/05/2023	Andy Bobian	MAINTENANCE
24-10-150-11-2410-0610-000-0000	17.99	Amzn Mktp Us	Learning commons supplies	12/05/2023	Christina Honeywell	IRVING ELEMENTARY
24-17-350-11-1832-0581-000-0000	445.50	Dicks Sporting Goods	End of season banquet-- 2nd half of hoodie order	12/05/2023	Paul Duran	ATHLETICS
24-10-340-00-0933-0610-000-3120	21.98	Amzn Mktp Us	agar agar powder CFS	12/05/2023	Yolanda Gallo	EAST HIGH SCHOOL
24-23-340-00-2040-0610-000-0000	94.41	Amzn Mktp Us	Wooden manikin - art	12/05/2023	Yolanda Gallo	EAST HIGH SCHOOL
24-10-340-11-0030-0610-000-0000	32.49	Amzn Mktp Us	Vinyl gloves - office use.	12/05/2023	Yolanda Gallo	EAST HIGH SCHOOL
24-10-610-00-2310-0610-000-0000	60.70	Grand Banquet Party Renta	Board Induction Reception	12/04/2023	Geraldine A Patrone	ADMINISTRATION
24-22-135-65-2410-0582-000-5010	386.40	American Air	airplane tickets to OK for UVA-PLE	12/05/2023	Michelle Padilla	BRADFORD ELEMENTARY
24-10-230-11-2410-0610-000-0000	38.61	Walmart.Com 8009666546	supplies	12/05/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
24-10-230-00-2690-0610-000-0000	23.98	Lowes #00318	WO 165602 HEATON	12/05/2023	Scot Carpenter	MAINTENANCE
24-22-260-00-2213-0582-000-4010	376.39	American Air	PO # 24012909 Shanon Sinclair #2410 TLAC	12/05/2023	Renee Schloss	RISLEY MIDDLE SCHOOL
24-10-133-00-2690-0610-000-0000	21.05	Pueblo Bearing Service	WO 165444 BESSEMER	12/05/2023	Louis Montoya	MAINTENANCE
24-22-260-00-2213-0582-000-4010	43.08	American Air	PO # 24012909 Lane Aldinger #2410 TLAC	12/05/2023	Renee Schloss	RISLEY MIDDLE SCHOOL
24-22-350-00-3300-0610-000-1240	84.92	Wal-Mart #1001	Cookie dough/supplies purchased for Link Even for cookie dec	12/04/2023	Natalie Madrid	ADMINISTRATION
24-10-210-11-0020-0610-000-0000	42.99	Amzn Mktp Us	Timers for WIN	12/05/2023	Ryan Masciotra	CORWIN MIDDLE SCHOOL
24-23-330-00-2051-0610-000-0000	-6.14	United-States-Flag.Com	Tax refund from US Falgs	12/05/2023	Charles Wright	CENTRAL HIGH SCHOOL
24-10-710-00-2620-0610-000-0000	62.44	The Home Depot #1511	WO 161268 OPERATIONS	12/04/2023	Andy Bobian	MAINTENANCE
24-10-340-00-0933-0610-000-3120	350.06	Walmart.Com 8009666546	SUPPLIES FOR CULINARY ARTS	12/04/2023	Janae Passalaqua	EAST HIGH SCHOOL
24-22-350-00-3300-0610-000-1240	300.01	Sugar Plum* (1 Of 1 Pa	Link students wanted to purchase professional balloon colums	12/05/2023	Natalie Madrid	ADMINISTRATION
24-10-155-11-0010-0610-000-0000	-151.28	Dispute-Walmart.Com		10/23/2023	Kristie Lopez	MORTON ELEMENTARY
24-10-710-00-2630-0610-000-0000	29.97	Amzn Mktp Us	WO 161330 SHOP	12/06/2023	Edward Wright	MAINTENANCE
24-10-230-11-2410-0610-000-0000	114.94	Amzn Mktp Us	engagement activity	12/05/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
24-10-133-00-2690-0610-000-0000	146.96	Lowes #00318	WO 165444 BESSEMER	12/05/2023	Louis Montoya	MAINTENANCE
24-10-730-00-2535-0690-000-0000	107.84	Lowes #02742	WAREHOUSE INVENTORY	12/05/2023	Eugene Naranjo	RECEIVING
24-10-619-00-2232-0581-000-3120	650.00	Sq *deca Inc.		12/05/2023	Christopher Madrill	ADMINISTRATION
24-10-621-00-2119-0610-000-0000	49.38	Samsclub #6549	Parent Engagement Meeting	12/05/2023	Kim Abeyta	ADMINISTRATION
24-17-330-00-1828-0610-000-0000	250.00	Act*hyt*hy-Tek 2190244	HYTEK TIMING SYSTEM PROGRAM FOR COMPUTER CENT	12/05/2023	Dianne Carrillo	ATHLETICS
24-19-132-00-0040-0610-000-3897	91.61	Wm Supercenter #842	Classroom supplies for November	12/05/2023	Carla Lopez	PRESCHOOL
24-23-250-00-2089-0610-000-0000	969.04	Ramblin Express Inc	Motorcoach for 8th grade Field trip	12/04/2023	Valerie Gallegos	PITTS MIDDLE SCHOOL
24-23-210-00-2010-0610-000-0000	45.78	Samsclub.Com	Concessions	12/03/2023	Rochelle Medina	CORWIN MIDDLE SCHOOL
24-10-465-11-2410-0610-000-0000	312.74	Amzn Mktp Us	To replace damaged whiteboards in two classrooms	12/04/2023	Christina Baca	
24-21-750-00-3110-0810-000-0000	175.00	Acda	ACDA Professional Dues	12/04/2023	Dana Elkins-Greene	NUTRITION SERVICES
24-23-320-00-1863-0610-000-0000	98.94	Amzn Mktp Us	Wrestling Medals for the 5th and 6th placers	12/04/2023	John Ward	CENTENNIAL HIGH SCHOOL
24-22-260-00-2213-0582-000-4010	41.62	American Air	PO # 24012909 Renee Schloss, Amanda Vigil and Peggy Mey	12/04/2023	Renee Schloss	RISLEY MIDDLE SCHOOL
24-10-710-00-2630-0610-000-0000	33.53	LJ Johnson Dist Co	WO 161267 SHOP	12/04/2023	Louis Chavez	MAINTENANCE
24-22-250-00-0020-0610-000-1240	25.36	Samsclub #6549	Snacks purchased for ESS for student incentives.	12/04/2023	Natalie Madrid	ADMINISTRATION
24-10-135-00-2690-0610-000-0000	50.94	Lowes #02742	WO 165502 BRADFORD	12/04/2023	Josh Schemahorn	MAINTENANCE
24-23-350-00-1922-0610-000-0000	180.25	Sp R.E.I.	FBLA SCHOOL BASED ENTERPRISE	12/04/2023	Rachel Cesario	SOUTH HIGH SCHOOL
24-17-230-11-1863-0610-000-0000	-18.99	Dicks Sporting Goods	tax exempt refund	12/04/2023	Edward Crowell	HEATON MIDDLE SCHOOL
24-22-260-00-2213-0582-000-4010	376.39	American Air	PO # 24012909 Renee Schloss, Amanda Vigil and Peggy Mey	12/04/2023	Renee Schloss	RISLEY MIDDLE SCHOOL
24-10-250-00-2630-0610-000-0000	5.26	Taylor Fence Company Pueb	WO 161243 PAA	12/04/2023	Jason Herrera	MAINTENANCE
24-10-710-00-2630-0610-000-0000	258.98	Lowes #00318	WO 161330 SHOP	12/04/2023	Ronald Fothergill	MAINTENANCE
24-10-710-00-2630-0610-000-0000	39.93	Lowes #00318	WO 161330 SHOP	12/04/2023	Jose R Baca	MAINTENANCE

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24-10-740-00-2540-0610-000-0000	514.98	Veritiv-West	Paper	12/04/2023	Mary Bocchetti	PRINT SHOP
24-10-618-00-2213-0610-000-0118	38.20	King Soopers #0043	Supplies for hot chocolate for K-12	12/04/2023	Patricia Manzanares	ADMINISTRATION
24-10-710-00-2630-0610-000-0000	16.78	Lowe's #02742	WO 161267 SHOP	12/04/2023	Louis Chavez	MAINTENANCE
24-23-320-00-1845-0610-000-0000	69.35	Wm Supercenter #842	Supplies for the Centennial Boys Basketball Team Concession	12/04/2023	John Ward	CENTENNIAL HIGH SCHOOL
24-22-260-00-2213-0582-000-4010	43.59	American Air	PO # 24012909 Renee Schloss, Amanda Vigil and Peggy Mey	12/04/2023	Renee Schloss	RISLEY MIDDLE SCHOOL
24-10-340-00-2620-0610-000-0000	28.95	Harbor Freight Tools 68	WO 161170 EAST	12/04/2023	Andy Bobian	MAINTENANCE
24-10-148-00-2690-0610-000-0000	95.90	Lowe's #00318	WO 161276 HERITAGE	12/04/2023	Lawrence Duarte	MAINTENANCE
24-10-330-11-0030-0610-000-0000	54.30	Amazon.Com'yq2mt5qf3	items for staff holiday fest	12/04/2023	Destin Mehess	CENTRAL HIGH SCHOOL
24-22-260-00-2213-0582-000-4010	43.59	American Air	PO # 24012909 Renee Schloss, Amanda Vigil and Peggy Mey	12/04/2023	Renee Schloss	RISLEY MIDDLE SCHOOL
24-10-710-00-2630-0610-000-0000	55.00	Affordable Trailers	GROUNDNS TRAILER REPAIR	12/04/2023	Edward Wright	MAINTENANCE
24-22-260-00-2213-0582-000-4010	376.39	American Air	PO # 24012909 Renee Schloss, Amanda Vigil and Peggy Mey	12/04/2023	Renee Schloss	RISLEY MIDDLE SCHOOL
24-22-260-00-2213-0582-000-4010	376.39	American Air	PO # 24012909 Renee Schloss, Amanda Vigil and Peggy Mey	12/04/2023	Renee Schloss	RISLEY MIDDLE SCHOOL
24-23-320-00-1845-0610-000-0000	326.87	Sams Club#6549	Supplies for the Boys Concession Stand	12/04/2023	John Ward	CENTENNIAL HIGH SCHOOL
24-10-230-11-2410-0610-000-0000	38.30	Amzn Mktp Us	canned air for chromebook	12/04/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
24-23-350-00-1922-0610-000-0000	745.16	Samsclub.Com	FBLA SCHOOL BASED ENTERPRISE	12/03/2023	Rachel Cesario	SOUTH HIGH SCHOOL
24-22-260-00-2213-0582-000-4010	376.39	American Air	PO # 24012909 Shanon Sinclair #2410 TLAC	12/04/2023	Renee Schloss	RISLEY MIDDLE SCHOOL
24-22-270-00-0020-0610-000-4010	91.25	Dollar Tree	PO#24012961- Glasses	12/04/2023	Carly Cardenas	RONCALLI MIDDLE SCHOOL
24-10-546-11-0090-0610-000-0000	131.98	Amzn Mktp Us	Hats for Student activity	12/04/2023	Julie Shue	ADMINISTRATION
24-10-250-11-2410-0535-000-0000	49.99	Dreamstime.Com	Monthly subscription to Dreamstime for access to digital image	12/04/2023	Albert Farias	PITTS MIDDLE SCHOOL
24-19-133-00-0040-0610-000-3897	37.88	Wm Supercenter #1001	Polaroid film for Marie's classroom.	12/04/2023	Esther Sandoval	PRESCHOOL
24-22-350-00-3300-0610-000-1240	28.72	Wm Supercenter #842	Hot Chocolate for Link Event	12/04/2023	Natalie Madrid	ADMINISTRATION
24-10-250-00-2630-0610-000-0000	23.40	Lowe's #02742	WO 161243 PAA TAX CHARGED AND RETURNED	12/04/2023	Jason Herrera	MAINTENANCE
24-10-145-00-2690-0610-000-0000	20.95	McKinney Door & Hdw	WO 165635 HAAFF WO 161264 SHOP	12/04/2023	Scot Carpenter	MAINTENANCE
24-10-710-00-2690-0610-000-0000	74.32	McKinney Door & Hdw	WO 165635 HAAFF WO 161264 SHOP	12/04/2023	Scot Carpenter	MAINTENANCE
24-10-710-00-2630-0610-000-0000	115.92	Lowe's #00318	WO 161330 SHOP	12/04/2023	Fredrick Montoya	MAINTENANCE
24-10-250-00-2630-0610-000-0000	-1.65	Lowe's #02742	WO 161243 PAA TAX RETURNED	12/04/2023	Jason Herrera	MAINTENANCE
24-10-710-00-2630-0610-000-0000	83.92	Lowe's #02742	WO 161330 SHOP	12/04/2023	Michael Chavez	MAINTENANCE
24-22-350-00-3300-0610-000-1240	53.90	Samsclub #6549	Purchased hot chocolate supplies for Link Event	12/04/2023	Natalie Madrid	ADMINISTRATION
24-23-340-00-2040-0610-000-0000	62.42	Amzn Mktp Us	Plaster Cast Skull - art	12/04/2023	Yolanda Gallo	EAST HIGH SCHOOL
24-22-260-00-2213-0582-000-4010	43.59	American Air	PO # 24012909 Lane Aldinger #2410 TLAC	12/04/2023	Renee Schloss	RISLEY MIDDLE SCHOOL
24-23-141-00-2011-0610-000-0000	97.50	Dollar Tree	School Score supported crafts for Kinder	12/04/2023	Lisa Horton	FOUNTAIN ELEMENTARY
24-17-320-11-1845-0581-000-0000	27.85	Shell Oil 57443811302	Travel for Basketball	12/01/2023	Joe Vigil	ATHLETICS
24-22-270-63-2213-0582-000-4434	333.40	American Air	Travel Registration for UVA-PLE-OKC- Lisa Gagliardi	11/29/2023	Michael Cservenak	RONCALLI MIDDLE SCHOOL
24-22-270-63-2213-0582-000-4434	333.40	American Air	Travel Registration for UVA-PLE-OKC Tracy Sands	11/29/2023	Michael Cservenak	RONCALLI MIDDLE SCHOOL
24-10-525-00-2213-0581-000-0525	-53.71	Autograph The Brown Pa	Hotel stay for EL Education National Conference	12/02/2023	Nicolas Roberts	FREED MIDDLE SCHOOL
24-10-650-00-2322-0599-000-0000	101.00	Pizza King	Pizzas for the CASB Student Training workshop	12/01/2023	Radford Sprouse	ADMINISTRATION
24-10-147-11-2410-0610-000-0000	154.99	Amzn Mktp Us	Supplies	12/01/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
24-10-148-11-2410-0610-000-0000	9.34	Amzn Mktp Us	Supplies	12/03/2023	Richelle Paradiso	HERITAGE ELEMENTARY
24-17-350-11-1832-0581-000-0000	500.00	Dicks Sporting Goods	End of season banquet- receipt for \$500	12/02/2023	Paul Duran	ATHLETICS
24-10-320-11-0030-0610-000-0000	299.99	Hobby-Lobby #0214	Christmas tree for Commons	11/30/2023	David Craddock	CENTENNIAL HIGH SCHOOL
24-23-320-00-1863-0610-000-0000	39.98	Amzn Mktp Us	Tyvek bands for the wrestling tournament	12/01/2023	John Ward	CENTENNIAL HIGH SCHOOL
24-10-340-00-2690-0610-000-0000	11.14	Rampart Supply - 75 - Mot	WO 165549 EAST	11/30/2023	George Eadie	MAINTENANCE
24-10-710-00-2630-0610-000-0000	9.48	Harbor Freight Tools3409	WO 161330 SHOP	12/01/2023	Jose R Baca	MAINTENANCE
24-17-350-11-1815-0581-000-0000	27.37	McDonalds F147	I bought meals for 3 players .	12/02/2023	Daniel Muniz	ATHLETICS
24-10-320-11-0030-0610-000-0000	37.74	Amzn Mktp Us	tablecloths for counseling events	12/02/2023	Pamela A Hough	CENTENNIAL HIGH SCHOOL
24-19-646-00-0040-0610-000-3897	89.49	Wm Supercenter #1001	car, marshmallows, coconut, glitter, crackers, candy, pencils, w	12/01/2023	Rachel Cory	PRESCHOOL
24-10-525-00-2213-0581-000-0525	1127.71	Autograph The Brown Pa	Hotel stay for EL Education National Conference	12/02/2023	Nicolas Roberts	FREED MIDDLE SCHOOL
24-17-350-11-1815-0581-000-0000	42.40	Raising Canes 0609	I bought 4 dinner meals for 4 players.	12/01/2023	Daniel Muniz	ATHLETICS

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24-17-350-11-1815-0581-000-0000	80.76	Olive Garden 0021708	I bought dinner for the team prior to us going on a road trip and	11/30/2023	Daniel Muniz	ATHLETICS
24-19-134-00-0040-0610-000-3897	50.47	Otc Brands Inc	Beulah Heights - Erica & Tori	11/30/2023	Camalyn Armijo	PRESCHOOL
24-23-320-00-2055-0610-000-0000	170.32	Sams Club #6549	Coffee shop purchase	12/01/2023	Erica Ortiz	CENTENNIAL HIGH SCHOOL
24-17-320-11-1863-0510-000-0000	36.15	Shell Oil 57443811302	Fuel to Rocky Ford	12/02/2023	John Ward	CENTENNIAL HIGH SCHOOL
24-10-150-11-0010-0610-000-0000	29.99	Amzn Mktp Us	Breathing Balls - SEL Supplies	12/03/2023	Jamie Schwab	IRVING ELEMENTARY
24-10-710-00-2630-0610-000-0000	324.00	Speken Iron & Metal	WO 161330 SHOP	12/01/2023	Kimberly Craddock	MAINTENANCE
24-10-630-00-2840-0535-000-0000	100.00	Yaddress.Net	December 2023 YAddress Renewal	12/01/2023	Thomas Sanford	ADMINISTRATION
24-10-614-00-2212-0610-000-0000	23.99	Amzn Mktp Us	Bought folders for Krystal Rasmussen	12/01/2023	Megan Medina	ADMINISTRATION
24-17-350-11-1815-0581-000-0000	35.80	Loaf N Jug #0073	I purchased gas for the small vehicle we had rented.	11/30/2023	Daniel Muniz	ATHLETICS
24-10-150-11-2410-0610-000-0000	193.64	Sams Club#6549	Staff PD	12/01/2023	Jamie Schwab	IRVING ELEMENTARY
24-10-710-00-2630-0610-000-0000	135.96	Lowes #02742	WO 161267 SHOP	12/01/2023	Rick Franklin	MAINTENANCE
24-17-350-11-1863-0581-000-0000	90.66	King Soopers #0043	Groceries for wrestling tournament	12/01/2023	Brad Medina	ATHLETICS
24-23-134-00-2039-0610-000-0000	46.32	Wal-Mart #0842	Family pancake breakfast	12/01/2023	Christina Lawson	BEULAH HEIGHTS ELEMENTARY
24-10-710-00-2690-0610-000-0000	17.46	Lowes #00318	WO 161264 SHOP	12/01/2023	Christopher Romero	MAINTENANCE
24-10-525-00-2213-0581-000-0525	-53.71	Autograph The Brown Pa	Hotel stay for EL Education National Conference	12/02/2023	Nicolas Roberts	FREED MIDDLE SCHOOL
24-19-147-00-0040-0610-000-3897	73.79	Amzn Mktp Us	lamination, computer supplies, sensory items, literacy recogniti	12/01/2023	Sarah Rowell	PRESCHOOL
24-10-710-00-2630-0610-000-0000	61.64	Lowes #00318	WO 161330 SHOP	12/01/2023	Phillip Albano	MAINTENANCE
24-23-330-00-1992-0610-000-0000	2100.00	Klog	Replacement Stage for Assemblies	12/01/2023	Destiny Lotrich	CENTRAL HIGH SCHOOL
24-23-330-00-1993-0610-000-0000	200.00	Klog	Replacement Stage for Assemblies	12/01/2023	Destiny Lotrich	CENTRAL HIGH SCHOOL
24-23-330-00-1994-0610-000-0000	4900.00	Klog	Replacement Stage for Assemblies	12/01/2023	Destiny Lotrich	CENTRAL HIGH SCHOOL
24-23-330-00-2014-0610-000-0000	52.93	Klog	Replacement Stage for Assemblies	12/01/2023	Destiny Lotrich	CENTRAL HIGH SCHOOL
24-10-730-00-2535-0690-000-0000	160.00	Amzn Mktp Us	WAREHOUSE INVENTORY	12/01/2023	Eugene Naranjo	RECEIVING
24-23-320-00-2030-0610-000-0000	49.64	McAlisters Online #1351	Food for judges at jazz festival	12/01/2023	Aubrey Krengel	CENTENNIAL HIGH SCHOOL
24-10-145-00-0070-0610-000-3150	46.19	Amzn Mktp Us	Supplies for Day of Code	12/03/2023	Eileen Spaulding	HAFF ELEMENTARY
24-10-150-11-2410-0610-000-0000	187.99	Amzn Mktp Us	Learning commons supplies	12/03/2023	Christina Honeywell	IRVING ELEMENTARY
24-10-150-11-2410-0610-000-0000	89.49	Wm Supercenter #1001	Staff PD	12/01/2023	Jamie Schwab	IRVING ELEMENTARY
24-22-350-00-3300-0610-000-1240	56.80	Walmart.Com	Cookie decorating supplies for Link Event with 9th Graders.	12/01/2023	Natalie Madrid	ADMINISTRATION
24-10-710-00-2630-0610-000-0000	393.89	Taylor Fence Company Pueb	WO 161330 SHOP	11/30/2023	Kimberly Craddock	MAINTENANCE
24-23-320-00-1922-0581-000-0000	360.00	Wpy*fbia Hq		12/01/2023	Joseph Petrick	CENTENNIAL HIGH SCHOOL
24-10-250-11-2410-0610-000-0000	53.67	Amzn Mktp Us	Office December Decor	12/01/2023	Albert Farias	PITTS MIDDLE SCHOOL
24-10-320-11-0030-0610-000-0000	184.30	Amzn Mktp Us	Office and classroom supplies	12/01/2023	David Craddock	CENTENNIAL HIGH SCHOOL
24-10-330-11-2410-0610-000-0000	35.47	Amzn Mktp Us	Office supplies	12/03/2023	Heather Huffman	CENTRAL HIGH SCHOOL
24-23-320-00-1863-0610-000-0000	203.45	Tst* Tamarack Grill	Wrestling meal for tournament in Rocky Ford	12/02/2023	John Ward	CENTENNIAL HIGH SCHOOL
24-23-340-00-1863-0581-000-0000	54.34	Loaf N Jug #0078	Gas	12/02/2023	Tyler Lundquist	ATHLETICS
24-10-320-11-0030-0610-000-0000	37.12	Amzn Mktp Us	Stretchy tablecloths for counseling events	12/03/2023	Pamela A Hough	CENTENNIAL HIGH SCHOOL
24-23-320-00-1863-0610-000-0000	395.76	Amzn Mktp Us	Medals for the Bulldog Invite	12/01/2023	John Ward	CENTENNIAL HIGH SCHOOL
24-23-133-00-2010-0610-000-0000	180.00	Wal-Mart #1001	Student blankets for Christmas at Bessemer	12/01/2023	Angela S Garcia	BESSEMER ACADEMY
24-10-710-00-2630-0610-000-0000	74.99	Tractor Supply #2186	WO 161330 SHOP	11/30/2023	Matthew Romero	MAINTENANCE
24-23-320-00-2030-0610-000-0000	50.50	Little Caesars 0238 0006	Food for volunteers at Jazz Festival	12/01/2023	Aubrey Krengel	CENTENNIAL HIGH SCHOOL
24-10-618-00-2213-0582-000-0118	41.03	Lyft Ride Fri 2pm	Lyft from airport to hotel for Learning Forward conference.	12/01/2023	Kelly Warren	ADMINISTRATION
24-17-350-11-1832-0581-000-0000	26.95	Dollar Tree	End Season Banquet	12/01/2023	Paul Duran	ATHLETICS
24-10-132-00-2630-0610-000-0000	180.48	Backflow Supply	WO 156707 BELMONT	12/01/2023	Louis Chavez	MAINTENANCE
24-22-350-00-3300-0610-000-1240	19.40	Walmart.Com 8009666546	Hot chocolate supplies for Link Event.	11/30/2023	Natalie Madrid	ADMINISTRATION
24-10-230-11-2410-0610-000-0000	61.27	Samsclub.Com	kleenex	11/30/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
24-10-330-00-2690-0610-000-0000	46.25	Lowes #02742	WO 161647 CENTRAL	12/01/2023	Melvin Bland	MAINTENANCE
24-10-230-11-2410-0610-000-0000	22.59	Samsclub.Com	takis for student reward	11/30/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
24-22-154-00-0010-0610-000-4010	254.24	Walmart.Com	Supplies for Title I- PO #24012936	12/01/2023	Katherine Harshman	MINNEQUA ELEMENTARY
24-10-340-00-2690-0610-000-0000	37.99	Rampart Supply - 75 - Mot	WO 165549 EAST	11/30/2023	George Eadie	MAINTENANCE

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24-10-340-00-2690-0610-000-0000	94.20	Rampart Supply - 75 - Mot	WO 165549 EAST	11/30/2023	George Eadie	MAINTENANCE
24-23-133-00-2010-0610-000-0000	419.82	Samsclub.Com	Food items for Christmas at Bessemer	12/01/2023	Angela S Garcia	BESSEMER ACADEMY
24-17-230-11-1863-0610-000-0000	268.89	Dickssportinggoods.Com	wrestling equipment	12/01/2023	Edward Crowell	HEATON MIDDLE SCHOOL
24-19-145-00-0040-0610-000-3897	7.52	Hobby-Lobby #0214	Craft foam	12/01/2023	Sandra I Montoya	PRESCHOOL
24-10-525-00-2213-0581-000-0525	1186.71	Autograph The Brown Pa	Hotel stay for EL Education National Conference	12/02/2023	Nicolas Roberts	FREED MIDDLE SCHOOL
24-19-132-00-0040-0610-000-3897	84.61	Wal-Mart #0842	classroom supplies	11/30/2023	Carla Lopez	PRESCHOOL
24-23-260-00-2014-0610-000-0000	-27.48	The Home Depot #1511	Two items were returned.	12/01/2023	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
24-23-131-00-2010-0610-000-0000	55.99	Amzn Mktp Us	Santa Claus Outfit for a visit from Santa for all the students.	12/01/2023	Julie Griego	BACA ELEMENTARY
24-23-147-00-2222-0610-000-0000	11.99	Amazon.Com*tj8d514h1	Media Center Book	12/03/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
24-10-250-00-2630-0610-000-0000	756.31	Taylor Fence Company Pueb	WO 161243 PAA	12/01/2023	Mary Ann Dibeneditto	MAINTENANCE
24-10-330-11-0030-0610-000-0000	224.00	Amazon.Com*d43tw7r13	Holiday items	12/03/2023	Destin Mehess	CENTRAL HIGH SCHOOL
24-22-270-63-2213-0582-000-4434	333.40	American Air	Travel Registration for UVA-PLE-OKC Bryan Putnam	11/29/2023	Michael Cservenak	RONCALLI MIDDLE SCHOOL
24-10-710-00-2630-0610-000-0000	146.18	Lowes #02742	WO 161330 SHOP	12/01/2023	Louis Chavez	MAINTENANCE
24-23-147-00-2010-0610-000-0000	195.94	Amzn Mktp Us	PBIS Student Incentives	12/04/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
24-10-320-11-0030-0610-000-0000	15.81	Amazon.Com*ee5if80h3	Calendar refill for attendance secretary	12/03/2023	Pamela A Hough	CENTENNIAL HIGH SCHOOL
24-10-710-00-2630-0610-000-0000	49.98	Big R Of Pueblo	WO 161330 SHOP	12/01/2023	Louis Garcia	MAINTENANCE
24-23-320-00-1922-0581-000-0000	40.00	Wpy*fbla Hq		12/01/2023	Joseph Petrick	CENTENNIAL HIGH SCHOOL
24-10-133-11-2410-0610-000-0000	135.28	Wm Supercenter #1001	PD Supplies	12/03/2023	Angela S Garcia	BESSEMER ACADEMY
24-10-145-00-2690-0610-000-0000	201.22	Charles D Jones/Pueblo	WO 165462 HAAFF	12/01/2023	Josh Schemahorn	MAINTENANCE
24-23-150-00-2039-0610-000-0000	69.30	Sams Club #6549	Staff Luncheon	12/01/2023	Jamie Schwab	IRVING ELEMENTARY
24-17-610-00-2234-0610-000-0000	4.00	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	11/30/2023	Dianne Carrillo	ATHLETICS
24-22-270-63-2410-0582-000-4434	333.40	American Air	Travel Registration for UVA-PLE-OKC Michael Cservenak	11/29/2023	Michael Cservenak	RONCALLI MIDDLE SCHOOL
24-10-330-00-0933-0582-000-3120	658.56	Residence Inn By Marri	Hotel Receipt for Nancy Cornell for ACTE Conference 11/29/23	11/29/2023	Marci Imes	ADMINISTRATION
24-10-148-11-2410-0610-000-0000	53.86	Hobby-Lobby #0214	supplies	12/01/2023	Richelle Paradiso	HERITAGE ELEMENTARY
24-23-320-00-1922-0581-000-0000	900.00	Wpy*fbla Hq		12/01/2023	Joseph Petrick	CENTENNIAL HIGH SCHOOL
24-23-210-00-2010-0610-000-0000	80.00	Colorado Music Educators	All State Choir Registration Fee	12/01/2023	Ryan Masciotra	CORWIN MIDDLE SCHOOL
24-22-350-00-3300-0610-000-1240	17.50	Dollar Tree	Table clothes and bowls for Link event.	11/30/2023	Natalie Madrid	ADMINISTRATION
24-10-710-00-2630-0610-000-0000	176.45	Batteries Plus #0092	WO 161330 SHOP	11/30/2023	Rick Franklin	MAINTENANCE
24-10-320-11-2410-0610-000-0000	99.75	Amzn Mktp Us	Socks for staff gift	12/01/2023	David Craddock	CENTENNIAL HIGH SCHOOL
24-10-730-00-2535-0690-000-0000	276.00	The Home Depot #1511	WAREHOUSE INVENTORY	11/29/2023	Eugene Naranjo	RECEIVING
24-17-610-00-2234-0610-000-0000	4.00	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	11/29/2023	Dianne Carrillo	ATHLETICS
24-23-320-00-1828-0610-000-0000	59.98	Swimoutlet.Com	2 more swimsuits for the team	11/30/2023	John Ward	CENTENNIAL HIGH SCHOOL
24-10-138-00-2690-0610-000-0000	45.31	Lowes #00318	WO 165633 COLUMBIAN	11/30/2023	David Chacon	MAINTENANCE
24-10-740-00-2540-0610-000-0000	385.05	Kelly Paper	Paper	11/30/2023	Mary Bocchietti	PRINT SHOP
24-22-640-00-2239-0610-000-9003	23.98	Samsclub.Com	Business meeting	11/29/2023	Christina Salzmann	SPED
24-17-320-11-1827-0610-000-0000	39.45	Hobby-Lobby #0214	2023 End of Season Banquet- Table Cloths, Balloons, Plates, I	11/29/2023	Nick Zinanti	ATHLETICS
24-10-340-00-0933-0610-000-3120	111.98	Walmart.Com 8009666546	Supplies for Culinary Arts	11/29/2023	Janae Passalacqua	EAST HIGH SCHOOL
24-23-131-00-2010-0610-000-0000	28.94	Wal-Mart #0842	Candy Canes for Holiday Candy Grams	11/30/2023	Julie Griego	BACA ELEMENTARY
24-23-156-00-2010-0610-000-0000	44.95	Little Caesars Pizza	pizza party for best attendance	12/01/2023	Dorothy Guerrero	PARK VIEW ELEMENTARY
24-19-135-00-0040-0610-000-3897	112.66	Wal-Mart #1001	Art supplies, paper towels, vinyl gloves, baking soda/conditione	11/29/2023	Tari Ahlin	PRESCHOOL
24-10-340-11-0030-0610-000-0000	23.79	Amzn Mktp Us	wireless keyboard	11/30/2023	Yolanda Gallo	EAST HIGH SCHOOL
24-10-420-00-0090-0610-000-3130	16.00	Cinemark Theatres 249	Community Outing	11/29/2023	Rachel Manzanares	SPED
24-10-250-00-2690-0431-000-0000	214.42	Glass On Time	WO 165335 PAA	11/30/2023	Mary Ann Dibeneditto	MAINTENANCE
24-23-330-00-1856-0610-000-0000	603.25	Embroidery Plus-Quick Pri	Embroidery plus quick print.. these invoices were not paid thro	11/30/2023	Thomas Thiebaut	ATHLETICS
24-23-161-00-2010-0610-000-0000	42.14	Wm Supercenter #1001	Supplies for BRAT Day and the Hour of Code Day	11/30/2023	John Hull	SUNSET PARK ELEMENTARY
24-10-617-00-2832-0581-000-0000	425.00	Colorado Assoc.School Exe	registration for exec. dir. of HR WLF Conference	11/30/2023	Amy Campbell	ADMINISTRATION
24-23-330-00-1863-0581-000-0000	350.00	Rvt*boulder Valley School	Entry fee 2024 Tournament January 19 & 20, 2023	11/30/2023	Destiny Lotrich	CENTRAL HIGH SCHOOL
24-17-320-11-1827-0610-000-0000	215.84	Wal-Mart #1001	2023 End of Season Banquet- Softball FOOD	11/30/2023	Nick Zinanti	ATHLETICS

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24-10-730-00-2535-0690-000-0000	-276.00	The Home Depot 1511	WAREHOUSE INVENTORY CREDIT RETURN	11/29/2023	Eugene Naranjo	RECEIVING
24-17-320-11-1827-0610-000-0000	51.87	Sq *flowerama	2023 End of Season Banquet- Softball Gifts	11/30/2023	Nick Zinanti	ATHLETICS
24-10-730-00-2535-0690-000-0000	206.00	The Home Depot #1511	WAREHOUSE INVENTORY	11/29/2023	Eugene Naranjo	RECEIVING
24-10-350-00-2630-0610-000-0000	78.76	Lowes #02742	WO 161243 SOUTH	11/30/2023	Michael Chavez	MAINTENANCE
24-17-610-00-2234-0610-000-0000	4.00	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	11/29/2023	Dianne Carrillo	ATHLETICS
24-10-730-00-2535-0690-000-0000	96.19	Amzn Mktp Us	WAREHOUSE INVENTORY	11/30/2023	Eugene Naranjo	RECEIVING
24-23-154-00-2010-0610-000-0000	60.64	Wal-Mart #5828	Perfect attendance incentives	11/30/2023	Katherine Harshman	MINNEQUA ELEMENTARY
24-10-330-00-0400-0581-000-3120	220.00	Wpy*fbla Hq	FBLA Dues	11/30/2023	Destin Mehess	CENTRAL HIGH SCHOOL
24-10-710-00-2690-0610-000-0000	6.98	Lowes #00318	WO 161264 SHOP	11/30/2023	Scot Carpenter	MAINTENANCE
24-10-740-00-2540-0610-000-0000	167.98	Kelly Paper	Paper	11/30/2023	Mary Bocchietti	PRINT SHOP
24-10-340-11-2410-0610-000-0000	351.25	Amzn Mktp Us	Office Supplies	11/30/2023	Andy Clementi	EAST HIGH SCHOOL
24-10-694-00-2660-0610-000-0000	139.98	Amazon.Com*953pg4hh3	WO 161222 SAFETY BOOTS L GARCIA PAID \$14.98 ATTACH	11/30/2023	Eugene Naranjo	RECEIVING
24-10-617-00-2832-0610-000-0000	27.95	Amzn Mktp Us	supplies	11/30/2023	Amy Campbell	ADMINISTRATION
24-10-618-00-2213-0610-000-0118	251.93	Amzn Mktp Us	Cups for New Teachers.	11/30/2023	Patricia Manzanares	ADMINISTRATION
24-23-270-00-2010-0610-000-0000	79.74	Samsclub.Com	Supplies for Concessions	11/29/2023	Carly Cardenas	RONCALLI MIDDLE SCHOOL
24-10-320-11-0030-0610-000-0000	149.07	Amzn Mktp Us	Office and classroom supplies	11/30/2023	David Craddock	CENTENNIAL HIGH SCHOOL
24-10-710-00-2630-0610-000-0000	45.13	Amzn Mktp Us	WO 161330 SHOP	11/30/2023	Edward Wright	MAINTENANCE
24-23-320-00-1918-0610-000-0000	4.28	Sams Club#6549	Food for fundraiser	11/29/2023	Leigh Cortese	CENTENNIAL HIGH SCHOOL
24-10-710-00-2630-0610-000-0000	232.93	Amzn Mktp Us	WO 161330 SHOP	11/30/2023	Edward Wright	MAINTENANCE
24-23-260-00-2014-0610-000-0000	140.60	Samsclub.Com	PO# 24012688	11/29/2023	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
24-22-270-00-0020-0610-000-4010	65.62	Walmart.Com	PO # 24012886- Paint	11/30/2023	Michael Cservenak	RONCALLI MIDDLE SCHOOL
24-10-710-00-2630-0610-000-0000	129.97	Lambert Ace Hardware	WO 161330 SHOP	11/30/2023	Edward Wright	MAINTENANCE
24-10-142-11-2410-0610-000-0000	151.86	Hobby-Lobby #0214	Christmas giving tree/ supplies for art projects for the giving tree	11/29/2023	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
24-23-161-00-2036-0610-000-0000	399.99	Reverb.Com Llc	Metallophone for Music Program	11/30/2023	Sherry Musso	SUNSET PARK ELEMENTARY
24-18-710-00-2690-0430-000-0000	563.32	Enterprise Rent-A-Car	CAR RENTAL	11/30/2023	Mary Ann Dibeneditto	MAINTENANCE
24-23-330-00-1863-0610-000-0000	29.16	Best Buy 00010306	Cables needed to run Computers at Tournament. Tax paid of \$	11/30/2023	Destiny Lotrich	CENTRAL HIGH SCHOOL
24-10-710-00-2690-0610-000-0000	915.00	Sq *prime On A Dime	CHRISTMAS LUNCH	11/30/2023	Mary Ann Dibeneditto	MAINTENANCE
24-10-340-00-2690-0610-000-0000	149.00	Lowes #00318	WO 161281 EAST	11/30/2023	Louis Montoya	MAINTENANCE
24-23-131-00-2010-0610-000-0000	8.98	Sams Club#6549	Student Incentives for earning PBIS tickets.	11/30/2023	Julie Griego	BACA ELEMENTARY
24-10-420-00-0090-0610-000-3130	169.47	Wm Supercenter #1001	Supplies for both CT Houses.	11/30/2023	Rachel Manzanares	SPED
24-10-154-00-2690-0610-000-0000	34.96	Lowes #02742	WO 161270 MINNEQUA	11/30/2023	Josh Schemahorn	MAINTENANCE
24-10-710-00-2630-0610-000-0000	149.80	Lowes #00318	WO 161330 SHOP	11/30/2023	Joseph Salinas	MAINTENANCE
	164895.22					