

## WELLS FARGO REPORT - JANUARY 2025

ACCOUNT	AMT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
25-10-710-00-2690-0610-000-0000	16.88	Lowes #00318	WO 170209 SHOP	1/30/2025	Scot Carpenter	MAINTENANCE
25-23-330-00-2014-0615-000-0000	704.88	Safeway #3729	8th Grade Night	1/29/2025	Cherise Johnson	CENTRAL HIGH SCHOOL
25-10-340-00-2690-0610-000-0000	110.80	Rampart Supply - 75 - Mot	WO 175262 EAST	1/29/2025	George Eadie	MAINTENANCE
25-23-350-00-1863-0581-000-0000	214.26	Samsclub #6549	Concession's for both Middle School and JV	1/30/2025	Brad Medina	ATHLETICS
25-22-260-00-2219-0615-000-7165	208.56	Sams Club #6549	Food was purchased for a working breakfast du	1/30/2025	Janelle Manes	RISLEY MIDDLE SCHOOL
25-10-710-00-2630-0610-000-0000	115.96	21st Century - 49 - Puebl	WO 170211 GROUNDS	1/29/2025	Fredrick Montoya	MAINTENANCE
25-10-710-00-2690-0610-000-0000	12.92	Amazon Mktpl	WO 170284 SHOP	1/30/2025	Brent White	MAINTENANCE
25-23-320-00-1922-0581-000-0000	2040.00	Future Business Leader	concessions for middle school and jv.	1/31/2025	Joseph Petrick	CENTENNIAL HIGH SCHOOL
25-23-350-00-1863-0581-000-0000	64.00	Little Caesars Pizza	WO 170211 GROUNDS	1/31/2025	Brad Medina	ATHLETICS
25-10-710-00-2630-0610-000-0000	8.49	Oreilly 6019	WO 170211 GROUNDS	1/29/2025	Christopher Latka	MAINTENANCE
25-10-158-11-2410-0610-000-0000	95.04	Walmart.Com		1/30/2025	Rhonda Aragon	SOUTH PARK ELEMENTARY
25-23-330-00-2014-0615-000-0000	107.02	Samsclub.Com	Banquet	1/29/2025	Cherise Johnson	CENTRAL HIGH SCHOOL
25-23-230-00-2010-0610-000-0000	79.92	Samsclub.Com	tissue	1/29/2025	Jayne Stangier	HEATON MIDDLE SCHOOL
25-23-330-00-2219-0610-000-7165	41.82	Hobby-Lobby #0214	8th Grade Night Supplies	1/29/2025	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
25-10-710-00-2620-0610-000-0000	114.90	Lowes #00318	WO 170342 OPERATIONS	1/29/2025	Anthony Gonzalez	TRANSPORTATION
25-23-144-00-2010-0610-000-0000	188.68	Samsclub.Com	Leadership Class-Candy Gram supplies	1/29/2025	Stephanie New	GOODNIGHT ELEMENTARY
25-23-144-00-2089-0610-000-0000	58.87	Samsclub.Com	Leadership Class-Candy Gram supplies	1/29/2025	Stephanie New	GOODNIGHT ELEMENTARY
25-10-710-00-2690-0610-000-0000	29.95	Big R Of Pueblo	WO 170207 SHOP	1/30/2025	James Smith	MAINTENANCE
25-10-710-00-2630-0610-000-0000	155.96	21st Century - 49 - Puebl	WO 170211 GROUNDS	1/29/2025	Fredrick Montoya	MAINTENANCE
25-23-320-00-1922-0581-000-0000	2449.20	Colorado Fbla	WO 175245 CENTRAL	1/31/2025	Joseph Petrick	CENTENNIAL HIGH SCHOOL
25-10-340-00-2690-0610-000-0000	192.42	Charles D Jones/Pueblo	WO 170208 SHOP	1/29/2025	Jason Montoya	MAINTENANCE
25-10-710-00-2690-0610-000-0000	219.00	Imlss Utah	WO 170208 SHOP	1/29/2025	Dean Hafer	MAINTENANCE
25-10-340-00-0933-0610-000-3120	43.61	Walmart.Com 8009256278		1/29/2025	Janae Passalacqua	EAST HIGH SCHOOL
25-23-350-00-2055-0615-000-0000	30.10	Little Caesars Pizza	Same info as previous image	1/30/2025	Raul Delgado	SOUTH HIGH SCHOOL
25-23-350-00-2055-0615-000-0000	27.97	Little Caesars Pizza	Pizza for Life Skills class. After I told the clerk	1/30/2025	Raul Delgado	SOUTH HIGH SCHOOL
25-10-740-00-2540-0610-000-0000	594.13	Veritiv-West	Paper	1/28/2025	Mary Bocchietti	PRINT SHOP
25-23-330-00-2014-0610-000-0000	129.98	Hobby-Lobby #0214	Prom Centerpieces	1/28/2025	Cherise Johnson	CENTRAL HIGH SCHOOL
25-10-330-00-0933-0610-000-3120	398.72	Walmart.Com	Culinary Arts Lab Supplies	1/29/2025	Darcy Taylor	CENTRAL HIGH SCHOOL
25-23-131-00-2010-0610-000-0000	51.85	Samsclub #6549	PBIS INCENTIVES	1/29/2025	Julie Griego	BACA ELEMENTARY
25-10-330-11-0030-0610-000-0000	17.23	Wal-Mart #1001	8th grade night items	1/29/2025	Heather Huffman	CENTRAL HIGH SCHOOL
25-10-210-00-2690-0431-000-0000	180.48	Glass On Time	WO 175300 CORWIN	1/29/2025	Mary Ann Dibeneditto	MAINTENANCE
25-10-330-00-2130-0615-000-0000	235.10	Samsclub.Com	snack shack	1/28/2025	Jayne Stangier	HEATON MIDDLE SCHOOL
25-10-613-00-2211-0615-000-0010	41.25	King Soopers #0043	supplies for elem principal meeting	1/29/2025	Jennifer Dietz	ADMINISTRATION
25-22-640-00-2130-0581-000-9003	20.00	Paypal	Registration, Jan 30, 2025, Virtual: Digging De	1/27/2025	Karen Munoz	SPED
25-10-710-00-2690-0610-000-0000	824.15	Ingle Supply Co	WO 175140 RISLEY	1/29/2025	Mary Ann Dibeneditto	MAINTENANCE
25-23-320-00-1845-0615-000-0000	190.75	Chick-Fil-A #01916	Chicken sandwiches from Chick Fil A for the co	1/28/2025	John Ward	CENTENNIAL HIGH SCHOOL
25-23-156-00-2010-0610-000-0000	75.74	Walmart.Com	Student of the Month supplies	1/29/2025	Dorothy Guerrero	PARK VIEW ELEMENTARY
25-23-330-00-2076-0615-000-0000	597.66	Sq *salt & Sprig	Food for Football Banquet	1/29/2025	Destiny Lotrich	CENTRAL HIGH SCHOOL
25-10-340-00-2690-0610-000-0000	111.24	Grady's Food Service Equ	WO 175262 EAST	1/29/2025	George Eadie	MAINTENANCE
25-23-330-00-2014-0610-000-0000	110.79	Samsclub.Com	School Store	1/28/2025	Cherise Johnson	CENTRAL HIGH SCHOOL
25-23-320-00-2014-0610-000-0000	40.42	Wal-Mart #3382	Supplies for the Student Government Snowball	1/29/2025	John Ward	CENTENNIAL HIGH SCHOOL
25-10-740-00-2540-0610-000-0000	716.31	Spicers Paper	Paper	1/29/2025	Mary Bocchietti	PRINT SHOP
25-23-154-00-2010-0615-000-0000	28.00	Little Caesars Pizza	Lunch for classrooms who spelled out ATTEND	1/30/2025	Katherine Harshman	MINNEQUA ELEMENTARY
25-10-612-00-2112-0581-000-0000	200.00	Eb *25th Annual Colora	25th Annual Colorado Student Information Syst	1/29/2025	Ida Marez	ADMINISTRATION
25-10-230-00-2690-0431-000-0000	234.24	Glass On Time	WO 175315 HEATON	1/29/2025	Mary Ann Dibeneditto	MAINTENANCE
25-10-330-11-0030-0615-000-0000	147.08	Little Caesars Pizza	Pizza lunch for JROTC for helping clean the bui	1/30/2025	Heather Huffman	CENTRAL HIGH SCHOOL
25-10-350-00-2690-0610-000-0000	65.22	D&S Paint Center Inc	WO 175182 SOUTH	1/29/2025	Tom Portillos	MAINTENANCE
25-23-250-00-2010-0610-000-0000	72.36	Wal-Mart #1001		1/29/2025	Efrain Tapia	PITTS MIDDLE SCHOOL
25-23-330-00-2051-0610-000-0000	43.73	Atomik Climbing Holds	Carabeners	1/29/2025	Charles Wright	CENTRAL HIGH SCHOOL
25-10-611-00-2321-0615-000-0000	275.92	Honeybaked Ham Co & Cafe	Lunch for Cabinet Planning Retreat-1/27/2025	1/27/2025	Eva Sandoval	ADMINISTRATION
25-10-610-00-2310-0610-000-0000	22.52	Usps Po 0774560976	Certified Mail Return Receipt Requested. Comm	1/29/2025	Geraldine A Patrone	ADMINISTRATION
25-10-330-11-0020-0615-000-0000	80.32	Samsclub.Com	student engagemet	1/28/2025	Jayne Stangier	HEATON MIDDLE SCHOOL
25-10-650-00-2322-0540-000-0000	27.00	Facebk *xxa77kcvu2	Meta Advertising for School Choice	1/29/2025	Radford Sprouse	ADMINISTRATION
25-23-141-00-2039-0610-000-0000	58.65	Ezcatet*panda Express	Kinder Chinese New Year Celebration	1/29/2025	Lisa Horton	FOUNTAIN ELEMENTARY
25-10-158-00-0040-0610-000-3897	38.87	Wm Supercenter #1001	peas, kiddie card, p maskina	1/29/2025	Renee C lacabone	PRESCHOOL
25-23-340-00-2011-0610-000-0000	719.24	Samsclub.Com	School Store Merchandise/Products	1/28/2025	Jacqueline Armenta	EAST HIGH SCHOOL
25-10-710-00-2690-0610-000-0000	19.36	Usps Po 0774540641	WO 170249 OFFICE	1/29/2025	Mary Ann Dibeneditto	MAINTENANCE
25-10-641-00-0070-0610-000-3150	177.96	Scholastic Testng	GT Testing Materials	1/29/2025	Alma Vigil-Banuelos	ADMINISTRATION
25-10-340-00-0933-0610-000-3120	286.45	Samsclub.Com		1/28/2025	Janae Passalacqua	EAST HIGH SCHOOL
25-10-260-00-2690-0610-000-0000	48.93	Ingle Supply Co	WO 175140 RISLEY	1/29/2025	Jason Montoya	MAINTENANCE
25-10-619-00-2232-0530-000-3120	31.40	Usps Po 0774560976	Express mailed overnight DECA check for regis	1/29/2025	Bridget Rodrigues	ADMINISTRATION
25-10-330-00-2620-0610-000-0000	55.92	Lowes #02742	WO 170291 CENTRAL	1/29/2025	Andy Bobian	MAINTENANCE
25-10-740-00-2540-0610-000-0000	57.21	Veritiv-West	Paper	1/28/2025	Mary Bocchietti	PRINT SHOP
25-23-161-00-2010-0615-000-0000	143.10	Banquet Schusters Inc	Breakfast with Guardians-student activities	1/29/2025	Jennifer Hertneky	SUNSET PARK ELEMENTARY
25-10-710-00-2630-0610-000-0000	328.31	Smartsign	WO 170211 GROUNDS	1/27/2025	Phillip A Amaro	MAINTENANCE
25-10-330-00-0933-0610-000-3120	451.04	Walmart.Com	8th grade night supplies	1/28/2025	Darcy Taylor	CENTRAL HIGH SCHOOL
25-10-133-00-2630-0610-000-0000	151.41	Taylor Fence Company Pueb	WO 170332 BESSEMER	1/28/2025	Fredrick Montoya	MAINTENANCE
25-10-710-00-2690-0610-000-0000	39.99	Mister Car Wash #0346	TRUCK WASH	1/28/2025	Dale E Johnson	MAINTENANCE
25-23-250-00-1817-0610-000-0000	104.16	Samsclub.Com	Supplies for cheer concessions.	1/27/2025	Valerie Gallegos	PITTS MIDDLE SCHOOL
25-23-141-00-2039-0615-000-0000	26.47	King Soopers #0043	Student of the Month Breakfast	1/28/2025	Lisa Horton	FOUNTAIN ELEMENTARY
25-10-694-00-2660-0610-000-0000	9.98	Lowes #02742	WO 170248 SAFETY	1/28/2025	Anthony Vigil	MAINTENANCE
25-10-710-00-2630-0610-000-0000	104.94	Lowes #00318	WO 170211 GROUNDS	1/28/2025	Michael Chavez	MAINTENANCE
25-10-340-00-0933-0610-000-3120	64.75	Grady's Food Service Equ		1/28/2025	Janae Passalacqua	EAST HIGH SCHOOL
25-22-150-00-0010-0581-000-4010	240.00	Csu Pueblo Rec Center	H.E.A.T Field Trip, PD w/ PO #25004114	1/28/2025	Jamie Schwab	IRVING ELEMENTARY
25-10-710-00-2690-0610-000-0000	10.54	Charles D Jones/Pueblo	WO 170284 SHOP	1/27/2025	Louis Montoya	MAINTENANCE
25-10-630-00-2840-0535-000-0000	2.00	Web	January 2025 - website forwarding - enroll6.d	1/28/2025	Thomas Sanford	ADMINISTRATION
25-10-158-11-0010-0610-000-0000	17.94	Walgreens #4721		1/28/2025	Morganlee Kempf	SOUTH PARK ELEMENTARY
25-10-710-00-2690-0610-000-0000	548.55	Speken Iron & Metal	WO 170207 SHOP	1/28/2025	James Smith	MAINTENANCE
25-10-133-00-0040-0610-000-3897	69.16	Wm Supercenter #1001	Laminating pouches, card stock chex mix for cc	1/28/2025	Richelle Guerrero	PRESCHOOL
25-10-145-00-0040-0610-000-3897	22.16	Wal-Mart #0842	wipes, jelly, bread, p, butter, soap	1/27/2025	Rachel Cory	PRESCHOOL
25-10-340-00-0933-0610-000-3120	358.33	Samsclub.Com		1/27/2025	Janae Passalacqua	EAST HIGH SCHOOL
25-10-330-00-2630-0610-000-0000	186.88	Backflow Supply	WO 165404 CENTRAL GYM	1/28/2025	Louis Chavez	MAINTENANCE
25-10-340-00-0933-0610-000-3120	32.99	Walmart.Com 8009256278		1/27/2025	Janae Passalacqua	EAST HIGH SCHOOL
25-23-320-00-1845-0615-000-0000	179.86	Sams Club #6549	Concession supplies for the the Boy's Basketba	1/28/2025	John Ward	CENTENNIAL HIGH SCHOOL
25-10-340-00-2690-0610-000-0000	113.46	D&S Paint Center Inc	WO 174897 EAST	1/28/2025	David Chacon	MAINTENANCE
25-10-610-00-2310-0610-000-0000	150.00	Sq *paaco	PAACCO Scholarship Fundraiser Dinner & Dan	1/28/2025	Geraldine A Patrone	ADMINISTRATION
25-10-133-00-0040-0610-000-3897	118.00	Wal-Mart #1001	Laminator, colored paper, tape collage material	1/28/2025	Richelle Guerrero	PRESCHOOL
25-23-340-00-1815-0581-000-0000	330.16	Culvers Falcon	Falcon team dinner 2025	1/28/2025	Carlos Lopez	ATHLETICS
25-10-710-00-2690-0610-000-0000	148.94	Lowes #02742	WO 170342 OPERATIONS	1/28/2025	Dale E Johnson	MAINTENANCE
25-10-710-00-2630-0610-000-0000	38.86	Rush Lumber	WO 170211 GROUNDS	1/28/2025	Phillip Albano	MAINTENANCE
25-10-710-00-2690-0610-000-0000	108.78	The Home Depot #1511	WO 170284 SHOP	1/27/2025	Caleb Armijo	MAINTENANCE
25-10-710-00-2690-0610-000-0000	8.99	Autozone #0812	WO 170209 SHOP	1/28/2025	Scot Carpenter	MAINTENANCE
25-10-133-11-0010-0610-000-0000	84.11	Wm Supercenter #1001		1/28/2025	Angela S Garcia	BESSEMER ACADEMY
25-17-627-00-2234-0610-000-0000	80.41	Crown Awards Inc	Awards for middle school wrestling tournament	1/28/2025	Aaron Bravo	ATHLETICS
25-10-330-11-2410-0615-000-0000	18.00	Blackjack Pizza Co 039	Working lunch staff	1/28/2025	Heather Huffman	CENTRAL HIGH SCHOOL
25-23-320-00-1845-0615-000-0000	66.92	Sams Club#6549	Supplies for the Boys Basketball Concession st	1/28/2025	John Ward	CENTENNIAL HIGH SCHOOL
25-17-210-11-1845-0615-000-0000	115.84	Little Caesars Pizza	End of Season Celebration	1/27/2025	Rochelle Medina	CORWIN MIDDLE SCHOOL
25-10-340-00-0933-0610-000-3120	31.00	Walmart.Com 8009256278		1/26/2025	Janae Passalacqua	EAST HIGH SCHOOL
25-10-330-11-0030-0610-000-0000	130.00	Dollar Tree	8th grade night supplies	1/27/2025	Heather Huffman	CENTRAL HIGH SCHOOL
25-10-546-00-2690-0610-000-0000	197.78	D&S Paint Center Inc	WO 175191 PARAGON	1/27/2025	David Chacon	MAINTENANCE
25-10-340-00-1050-0610-000-3120	70.09	General Air Service & Su	Manufacturing shop supplies and tools.	1/27/2025	Patrick Laughlin	EAST HIGH SCHOOL
25-10-340-00-0933-0610-000-3120	152.34	Walmart.Com		1/27/2025	Janae Passalacqua	EAST HIGH SCHOOL
25-23-330-00-2014-0610-000-0000	31.16	Sq *refrigeration Equipme	Cotton Candy Sugar 8th Grade Night	1/27/2025	Cherise Johnson	CENTRAL HIGH SCHOOL
25-10-158-00-0040-0610-000-3897	33.75	Dollar Tree	glitter hearts, acrylic paint, canvast	1/27/2025	Renee C lacabone	PRESCHOOL
25-10-340-00-0933-0610-000-3120	11.76	Walmart.Com 8009256278		1/26/2025	Janae Passalacqua	EAST HIGH SCHOOL
25-10-710-00-2630-0610-000-0000	43.39	Wm Supercenter #1001	WO 170211 GROUNDS	1/27/2025	Jason Herrera	MAINTENANCE
25-10-525-11-2410-0610-000-0000	43.80	King Soopers #0043				

25-10-340-00-0933-0610-000-3120	87.79	Big R Of Pueblo		1/27/2025	Janae Passalacqua	EAST HIGH SCHOOL
25-23-350-00-1863-0581-000-0000	90.01	Loaf N Jug 0071	Thomas Jefferson Quadrangular and Mile High	1/26/2025	Brad Medina	ATHLETICS
25-23-156-00-2010-0610-000-0000	1119.00	Cinemark	Movie for k-5	1/27/2025	Katherine Odell	PARK VIEW ELEMENTARY
25-10-610-00-2310-0615-000-0000	33.90	Wholefeds Ppk 10146	Beverages for Board Meetings	1/27/2025	Geraldine A Patrone	ADMINISTRATION
25-10-610-00-2690-0610-000-0000	35.12	Ferguson Ent #113	WO 174750 ADMIN	1/27/2025	Larry A Manzanares	MAINTENANCE
25-23-350-00-1863-0581-000-0000	176.60	King Soopers #0012	King Soopers food purchase for team lunch at c	1/24/2025	Brad Medina	ATHLETICS
25-10-710-00-2630-0610-000-0000	7.98	Harbor Freight Tools 68	WO 170211 GROUNDS	1/24/2025	Louis Chavez	MAINTENANCE
25-10-694-00-2660-0610-000-0000	17.63	Amazon Mktp	WO 170248 SAFETY	1/26/2025	Anthony Vigil	MAINTENANCE
25-23-320-00-1863-0581-000-0000	190.12	Firehouse Subs 1879 Qsr		1/25/2025	Nicholas Ponce	ATHLETICS
25-10-710-00-2630-0610-000-0000	41.34	Lowses #02742	WO 170211 GROUNDS	1/24/2025	Jason Herrera	MAINTENANCE
25-23-350-00-1863-0581-000-0000	131.20	Courtyard By Marriott	Lodging for Thomas Jefferson Quadrangular ar	1/25/2025	Brad Medina	ATHLETICS
25-10-710-00-2630-0610-000-0000	32.99	Mister Car Wash #0346	TRUCK WASH	1/24/2025	Phillip A Amaro	MAINTENANCE
25-10-710-00-2630-0610-000-0000	31.90	Lowses #00318	WO 170211 GROUNDS	1/24/2025	Robert Baca	MAINTENANCE
25-10-710-00-2630-0610-000-0000	78.97	Harbor Freight Tools3409	WO 170211 GROUNDS	1/24/2025	Travis Hickman	MAINTENANCE
25-23-330-00-1833-0581-000-0000	62.75	Loves #0357 Outside	Fuel for Standley lake wrestling trip	1/25/2025	Christopher Gutierrez	ATHLETICS
25-23-320-00-1863-0610-000-0000	64.23	Loaf N Jug 0071		1/26/2025	Nicholas Ponce	ATHLETICS
25-10-694-00-2660-0610-000-0000	153.58	Amazon Mktp	WO 170248 SAFETY	1/24/2025	Anthony Vigil	MAINTENANCE
25-17-330-11-1863-0581-000-0000	54.59	McDonalds F4754		1/25/2025	Kenneth Pino	ATHLETICS
25-10-720-00-2740-0431-000-0000	247.50	McCauley Truck Cente	WHITEFLEET	1/24/2025	Eugene Naranjo	RECEIVING
25-23-350-00-1922-0610-000-0000	303.83	Sams Club#6549	SCHOOL BASED ENTERPRISE	1/24/2025	Rachel Cesario	SOUTH HIGH SCHOOL
25-10-147-00-0040-0610-000-3897	26.10	Walmart.Com 8009256278	Lamination	1/21/2025	Sarah Rowell	PRESCHOOL
25-10-340-00-0933-0610-000-3120	43.40	Walmart.Com		1/25/2025	Janae Passalacqua	EAST HIGH SCHOOL
25-10-621-00-2119-0615-000-0000	105.50	Gagliano Italian Mar	Meat/Cheese Tray for Aracon family	1/24/2025	Lisa Horton	FOUNTAIN ELEMENTARY
25-23-350-00-1863-0581-000-0000	131.20	Courtyard By Marriott	Lodging for Thomas Jefferson Quadrangular ar	1/25/2025	Brad Medina	ATHLETICS
25-10-260-00-2690-0610-000-0000	25.26	Charles D Jones/Pueblo	WO 175140 RISLEY	1/23/2025	Jason Montoya	MAINTENANCE
25-10-133-11-0010-0610-000-0000	284.52	Samsclub.Com		1/23/2025	Angela S Garcia	BESSEMER ACADEMY
25-10-546-11-2410-0610-000-0000	676.24	Hobby-Lobby #0214	Arts Electives Student Supplies	1/23/2025	Richard Mestas	ADMINISTRATION
25-23-350-00-1863-0581-000-0000	131.20	Courtyard By Marriott	Lodging for the Thomas Jefferson Quadrangula	1/25/2025	Brad Medina	ATHLETICS
25-10-710-00-2630-0610-000-0000	116.55	(Pc) 6027 American	WO 170206 SHOP	1/24/2025	Richard Marez	MAINTENANCE
25-10-710-00-2630-0610-000-0000	39.94	Amazon Mktp	WO 170342 OPERATIONS	1/24/2025	Anthony Gonzalez	TRANSPORTATION
25-10-230-11-0020-0610-000-0000	128.12	Walmart.Com 8009256278	jacks for students	1/23/2025	Edward Crowell	HEATON MIDDLE SCHOOL
25-10-710-00-2690-0610-000-0000	59.97	Lowses #02742	WO 170206 SHOP	1/24/2025	Richard Marez	MAINTENANCE
25-23-320-00-2014-0615-000-0000	25.96	Little Caesars Pizza	Lunch for Student Government members when	1/25/2025	Jacob Lewis	CENTENNIAL HIGH SCHOOL
25-10-250-76-3300-0615-000-9211	46.80	Samsclub.Com	Water for parent night.	1/23/2025	Valerie Gallegos	PITTS MIDDLE SCHOOL
25-10-740-00-2540-0610-000-0000	549.75	Southwest Binding & Lami	Binders and coils	1/24/2025	Mary Bocchietti	PRINT SHOP
25-10-340-00-0933-0610-000-3120	32.95	Sq "aileens Cake Decor L		1/25/2025	Janae Passalacqua	EAST HIGH SCHOOL
25-23-320-00-1845-0610-000-0000	218.00	Chick-Fil-A #01916	Chicken sandwiches from Chick-Fil-A for the co	1/24/2025	John Ward	CENTENNIAL HIGH SCHOOL
25-10-710-00-2690-0610-000-0000	6.76	Harbor Freight Tools3409	WO 170207 SHOP	1/24/2025	James Smith	MAINTENANCE
25-23-330-00-1833-0581-000-0000	315.50	Sq "ios Compas Mexican Re	Food after CC wrestling tournament.	1/24/2025	Christopher Gutierrez	ATHLETICS
25-10-750-00-3110-0581-000-0000	39.54	Uber *trip	Airport transportation - return to CO	1/26/2025	Dana Elkins-Greene	NUTRITION SERVICES
25-23-330-00-1833-0581-000-0000	27.12	Loaf N Jug 0079	Fuel for CC wrestling trip	1/25/2025	Christopher Gutierrez	ATHLETICS
25-10-710-00-2630-0610-000-0000	30.96	Lowses #00318	WO 170211 GROUNDS	1/24/2025	Jason Herrera	MAINTENANCE
25-10-710-00-2630-0610-000-0000	53.97	Amazon Mktp	WO 170211 GROUNDS	1/24/2025	Phillip A Amaro	MAINTENANCE
25-10-141-00-0040-0610-000-3897	68.21	Wal-Mart #1001	soap, lamination, wipes, pizza supplies, beads,	1/25/2025	Kimberly Martinez	PRESCHOOL
25-10-340-00-2690-0610-000-0000	20.96	The Home Depot #1511	WO 171555 EAST	1/23/2025	Jesse Thimmes	MAINTENANCE
25-10-710-00-2690-0610-000-0000	84.99	Autozone #0809	WO 170284 SHOP	1/24/2025	Jason Montoya	MAINTENANCE
25-10-710-00-2630-0610-000-0000	40.00	151 Beacon Building Prod	WO 170211 GROUNDS	1/24/2025	Michael Enriquez	MAINTENANCE
25-10-650-00-2322-0540-000-0000	24.00	Facebk "nuz43kvu2	Meta Advertising for School Choice	1/26/2025	Radford Sproue	ADMINISTRATION
25-23-330-00-1833-0581-000-0000	196.85	In-N-Out Castle Rock	Food for wrestling trip Standley Lake	1/25/2025	Christopher Gutierrez	ATHLETICS
25-10-710-00-2630-0610-000-0000	67.58	Ashley Hardware Llc	WO 170211 GROUNDS	1/24/2025	Joseph Salinas	MAINTENANCE
25-10-150-00-2690-0610-000-0000	83.61	Rampart Supply - 75 - Mot	WO 175196 IRVING	1/23/2025	George Eadie	MAINTENANCE
25-23-320-00-2014-0610-000-0000	49.74	Lowses #02742	Paint supplies for wooden set pieces for Snowb	1/24/2025	Jacob Lewis	CENTENNIAL HIGH SCHOOL
25-22-250-00-2290-0615-000-1240	155.99	Dominos 6271	Pizza purchased for staff for an event after sch	1/23/2025	Natalie Madrid	ADMINISTRATION
25-10-710-00-2630-0610-000-0000	22.96	Lowses #02742	WO 170211 GROUNDS	1/24/2025	Michael Enriquez	MAINTENANCE
25-10-617-00-2839-0339-000-0000	6.00	Cbi Online	PO 25000142	1/23/2025	Amy Campbell	ADMINISTRATION
25-10-230-11-0020-0615-000-0000	203.88	Samsclub.Com	snack shack	1/24/2025	Jayne Stangier	HEATON MIDDLE SCHOOL
25-10-710-00-2630-0610-000-0000	138.00	Sq "swat Lighting Llc	WO 170211 GROUNDS	1/24/2025	Jason Herrera	MAINTENANCE
25-10-710-00-2620-0610-000-0000	144.60	The Home Depot Pro	WO 170342 OPERATIONS	1/24/2025	Andy Bobian	MAINTENANCE
25-23-330-00-1833-0581-000-0000	67.07	Safeway Fuel#1760	Fuel after CC wrestling trip.	1/24/2025	Christopher Gutierrez	ATHLETICS
25-23-320-00-1863-0610-000-0000	91.41	Hilton Garden Inn		1/24/2025	Nicholas Ponce	ATHLETICS
25-10-134-00-2690-0610-000-0000	75.34	D&s Paint Center Inc	WO 173363 BEULAH HTS	1/24/2025	Tom Portillos	MAINTENANCE
25-23-320-00-1863-0610-000-0000	129.00	Hilton Garden Inn		1/25/2025	Nicholas Ponce	ATHLETICS
25-10-710-00-2630-0610-000-0000	99.99	Amazon Mktp	WO 170211 GROUNDS	1/26/2025	Phillip A Amaro	MAINTENANCE
25-23-148-00-2014-0615-000-0000	186.69	Samsclub.Com	Student Lighthouse/Student Council snacks	1/24/2025	Richelle Paradiso	HERITAGE ELEMENTARY
25-10-710-00-2630-0610-000-0000	35.94	Lowses #02742	WO 170211 GROUNDS	1/24/2025	Jason Herrera	MAINTENANCE
25-10-710-00-2690-0610-000-0000	22.97	Big R Of Pueblo	WO 170207 SHOP	1/24/2025	James Smith	MAINTENANCE
25-23-320-00-1863-0610-000-0000	129.00	Hilton Garden Inn		1/25/2025	Nicholas Ponce	ATHLETICS
25-23-320-00-1863-0610-000-0000	154.00	Hilton Garden Inn		1/25/2025	Nicholas Ponce	ATHLETICS
25-23-350-00-1922-0610-000-0000	380.68	Samsclub #6549	SCHOOL BASED ENTERPRISE	1/26/2025	Rachel Cesario	SOUTH HIGH SCHOOL
25-10-646-00-0040-0610-000-3897	183.87	Target 00006189	rug and doctor kit for Columbian 3s, science/se	1/24/2025	Camalyn Armijo	PRESCHOOL
25-23-330-00-1833-0581-000-0000	59.50	Loves #0357 Outside	Fuel for wrestling trip to CC	1/25/2025	Christopher Gutierrez	ATHLETICS
25-10-340-00-2690-0610-000-0000	38.97	Rampart Supply - 75 - Mot	WO 175145 EAST	1/23/2025	George Eadie	MAINTENANCE
25-10-710-00-2630-0610-000-0000	99.00	Sq "swat Lighting Llc	WO 170211 GROUNDS	1/24/2025	Jason Herrera	MAINTENANCE
25-10-710-00-2630-0610-000-0000	94.17	The Home Depot #1511	WO 170211 GROUNDS	1/24/2025	Phillip Albano	MAINTENANCE
25-23-320-00-1863-0610-000-0000	129.00	Hilton Garden Inn		1/25/2025	Nicholas Ponce	ATHLETICS
25-23-330-00-2053-0610-000-0000	362.52	Samsclub.Com	Science club supplies	1/23/2025	Heather Huffman	CENTRAL HIGH SCHOOL
25-23-230-00-2010-0610-000-0000	65.54	Walmart.Com 8009256278	supplies	1/23/2025	Robert Odell	HEATON MIDDLE SCHOOL
25-10-650-00-2322-0540-000-0000	21.00	Facebk "cuwyghuvu2	Meta Advertising for School Choice	1/23/2025	Radford Sproue	ADMINISTRATION
25-10-320-00-2661-0581-000-0000	385.31	Casro	Registration for SRO training.	1/24/2025	Michael Bayer	ADMINISTRATION
25-10-694-00-2660-0610-000-0000	52.49	Online Permit Center	WO 170248 SAFETY Fire Inspection #FSCH-2	1/23/2025	Anthony Vigil	MAINTENANCE
25-10-694-00-2660-0610-000-0000	52.49	Online Permit Center	WO 170248 SAFETY Fire Inspection #FSCH-2	1/23/2025	Anthony Vigil	MAINTENANCE
25-22-699-70-2120-0610-000-9202	315.10	Wm Supercenter #3382	PO# 25003135 - MV Supplies	1/23/2025	Nicole Cera Cano	ADMINISTRATION
25-10-710-00-2630-0610-000-0000	410.00	Sq "swat Lighting Llc	WO 170211 GROUNDS	1/23/2025	Leeroy Romero	MAINTENANCE
25-10-617-00-2839-0339-000-0000	6.00	Cbi Online	po 25000142	1/22/2025	Amy Campbell	ADMINISTRATION
25-22-699-70-2120-0610-000-9202	236.74	Wm Supercenter #3382	PO# 25003135 - MV Supplies	1/23/2025	Nicole Cera Cano	ADMINISTRATION
25-10-250-11-2410-0615-000-0000	19.08	Banquet Schusters Inc	Administrative Meeting and Class Incentive for	1/23/2025	Albert Farias	PITTS MIDDLE SCHOOL
25-10-320-00-2661-0581-000-0000	385.31	Casro	Registration for SRO training.	1/24/2025	Michael Bayer	ADMINISTRATION
25-10-158-11-2410-0610-000-0000	43.75	Dollar Tree		1/23/2025	Rhonda Aragon	SOUTH PARK ELEMENTARY
25-17-627-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	1/22/2025	Dianne Carrillo	ATHLETICS
25-10-260-00-2661-0581-000-0000	385.31	Casro	Registration for SRO training.	1/24/2025	Michael Bayer	ADMINISTRATION
25-10-610-00-2310-0615-000-0000	263.75	Sq "prime On A Dime	School Board Meeting - January 28, 2025	1/23/2025	Geraldine A Patrone	ADMINISTRATION
25-10-340-00-0933-0615-000-3120	28.62	Banquet Schusters Inc		1/23/2025	Janae Passalacqua	EAST HIGH SCHOOL
25-10-260-00-2661-0581-000-0000	385.31	Casro	Registration for SRO training.	1/24/2025	Michael Bayer	ADMINISTRATION
25-10-710-00-2630-0610-000-0000	31.72	Lowses #02742	WO 170211 GROUNDS	1/23/2025	Jason Herrera	MAINTENANCE
25-17-330-11-1830-0581-000-0000	135.00	Chsca	Coaching clinic	1/24/2025	Brian Domina	ATHLETICS
25-10-710-00-2630-0610-000-0000	39.98	Lowses #02742	WO 170211 GROUNDS	1/23/2025	Michael Chavez	MAINTENANCE
25-10-134-00-0040-0610-000-3897	56.71	Walmart.Com	Beulah Heights Sarah and Savannah Classroo	1/23/2025	Miranda Martinez	PRESCHOOL
25-23-260-00-2010-0610-000-0000	293.90	Sams Club#6549	Supplies were purchased for our school conces	1/22/2025	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
25-10-250-00-2661-0581-000-0000	385.31	Casro	Registration for SRO training.	1/24/2025	Michael Bayer	ADMINISTRATION
25-10-250-00-2661-0581-000-0000	385.31	Casro	Registration for SRO training.	1/24/2025	Michael Bayer	ADMINISTRATION
25-10-710-00-2630-0610-000-0000	42.33	151 Beacon Building Prod	WO 170211 GROUNDS	1/22/2025	Michael Enriquez	MAINTENANCE
25-10-340-00-0933-0610-000-3120	45.19	Walmart.Com		1/23/2025	Janae Passalacqua	EAST HIGH SCHOOL
25-10-154-00-2630-0610-000-0000	142.46	Taylor Fence Company Pueb	WO 170332 MINNEQUA	1/23/2025	Fredrick Montoya	MAINTENANCE
25-10-260-00-2690-0610-000-0000	314.22	General Air Service & Su	WO 175140 RISLEY	1/23/2025	Jason Montoya	MAINTENANCE
25-10-144-10-1240-0581-000-0000	315.00	Colorado Music Educators	CMEA Conference Registration/Gerad Ortiz (\$3	1/23/2025	Stephanie New	GOODNIGHT ELEMENTARY
25-10-641-10-2219-0581-000-0000	90.00	Colorado Music Educators	CMEA Conference Registration/Gerad Ortiz (\$3	1/23/2025	Stephanie New	GOODNIGHT ELEMENTARY
25-23-330-00-2051-0610-000-0000	81.36	Lowses #02742	PVC Pipe for drone field	1/23/2025	Charles Wright	CENTRAL HIGH SCHOOL
25-10-158-11-2410-0610-000-0000	118.00	Country Meats Lc		1/23/2025	Rhonda Aragon	

25-10-710-00-2630-0610-000-0000	149.00	Lowes #02742	WO 170211 GROUNDS	1/23/2025	Joseph Salinas	MAINTENANCE
25-10-710-00-2620-0610-000-0000	32.99	Mister Car Wash #0033	TRUCK WASH	1/23/2025	Andy Bobian	MAINTENANCE
25-10-230-00-2661-0581-000-0000	385.31	Casro	Registration for SRO training.	1/24/2025	Michael Bayer	ADMINISTRATION
25-10-710-00-2630-0610-000-0000	18.38	The Home Depot #1511	WO 170211 GROUNDS	1/22/2025	Christopher Latka	MAINTENANCE
25-10-230-00-2661-0581-000-0000	385.31	Casro	Registration for SRO training.	1/24/2025	Michael Bayer	ADMINISTRATION
25-10-710-00-2690-0610-000-0000	305.70	Winsupply Pueblo Co	WO 170207 SHOP	1/23/2025	George Eadie	MAINTENANCE
25-10-210-00-2661-0581-000-0000	385.31	Casro	Registration for SRO training.	1/24/2025	Michael Bayer	ADMINISTRATION
25-10-694-00-2660-0610-000-0000	52.49	Online Permit Center	WO 170248 SAFETY Fire Inspection #FSCH-2	1/23/2025	Anthony Vigil	MAINTENANCE
25-10-710-00-2630-0610-000-0000	88.44	Oreilly 2717	WO 170211 GROUNDS	1/23/2025	Leeroy Romero	MAINTENANCE
25-10-148-11-0010-0615-000-0000	32.00	Little Caesars Pizza	Pizza party for best classroom attendance.	1/23/2025	Jennifer Dipersio	HERITAGE ELEMENTARY
25-23-320-00-2055-0610-000-0000	330.46	Sams Club#6549	Cafe Purchase	1/22/2025	Erica Ortiz	CENTENNIAL HIGH SCHOOL
25-10-210-00-2661-0581-000-0000	385.31	Casro	Registration for SRO training.	1/24/2025	Michael Bayer	ADMINISTRATION
25-10-154-00-0010-0610-000-0000	65.99	Target 00006189	Supply for Science Fair	1/22/2025	Katherine Harshman	MINNEQUA ELEMENTARY
25-10-617-00-2832-0540-000-0000	380.00	Sq "pr Media	advertising	1/22/2025	Amy Campbell	ADMINISTRATION
25-10-710-00-2630-0610-000-0000	102.09	Smartsian	WO 170211 GROUNDS	1/22/2025	Phillip A Amaro	MAINTENANCE
25-10-210-00-2620-0610-000-0000	80.72	Michiqan Company	WO 170293 CORWIN	1/22/2025	Andy Bobian	MAINTENANCE
25-10-710-00-2620-0610-000-0000	11.17	The Home Depot Pro	WO 170342 OPERATIONS	1/22/2025	Andy Bobian	MAINTENANCE
25-10-694-00-2660-0610-000-0000	147.99	Amazon Mktpl	WO 170248 SAFETY	1/22/2025	Phillip A Amaro	MAINTENANCE
25-10-710-00-2630-0610-000-0000	87.43	Harbor Freight Tools3409	WO 170211 GROUNDS	1/22/2025	Edward Wright	MAINTENANCE
25-10-710-00-2630-0610-000-0000	106.06	Amazon Mktpl	WO 170211 GROUNDS	1/22/2025	Phillip A Amaro	MAINTENANCE
25-10-147-11-0010-0615-000-0000	39.62	Jimmy Johns - 1598	Consultant Lunch	1/22/2025	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
25-23-210-00-1918-0581-000-0000	344.00	Denver Center	8th Grade Drama Field Trip	1/22/2025	Rochelle Medina	CORWIN MIDDLE SCHOOL
25-10-320-11-2410-0610-000-0000	300.00	Colorado Assoc School Exe	Refund from a mistaken transaction by CASE.	1/22/2025	Alex Trujillo	CENTENNIAL HIGH SCHOOL
25-23-320-00-2053-0610-000-0000	102.52	Wm.Com	The monthly subscription to recycling for the Sc	1/22/2025	John Ward	CENTENNIAL HIGH SCHOOL
25-10-210-00-2690-0610-000-0000	36.57	Amazon.Com"zg47775w0	WO 170596 CORWIN	1/22/2025	Brent White	MAINTENANCE
25-10-340-00-0933-0610-000-3120	339.90	Sq "awards By Trophy City		1/22/2025	Janae Passalacqua	EAST HIGH SCHOOL
25-23-330-00-1924-0610-000-0000	498.90	Samsclub.Com	DECA Store Supplies	1/21/2025	Melody Bennett	CENTRAL HIGH SCHOOL
25-10-147-11-0010-0610-000-0000	5.92	Wm Supercenter #5828	Family Night Supplies	1/22/2025	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
25-21-750-00-3110-0582-000-0000	773.37	Sheraton Phoenix Dwntr	School Nutrition Industry Conference Jan18-21	1/21/2025	Dana Elkins-Greene	NUTRITION SERVICES
25-23-330-00-2051-0610-000-0000	74.51	Wm Supercenter #842	Office Supplies	1/22/2025	Charles Wright	CENTRAL HIGH SCHOOL
25-22-154-00-2120-0610-000-4010	459.18	Target 00006189	PO # - 25003976- Clothing PO#- 25003133- Cl	1/22/2025	Katherine Harshman	MINNEQUA ELEMENTARY
25-10-260-00-2690-0610-000-0000	332.09	Charles D Jones/Pueblo	WO 174999 RISLEY	1/21/2025	Jason Montoya	MAINTENANCE
25-10-142-11-2213-0581-000-0000	400.00	Colorado Music Educators	Music Teacher PD-	1/22/2025	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
25-10-694-00-2660-0610-000-0000	52.49	Online Permit Center	WO 170248 SAFETY Fire Inspection #FSCH-	1/22/2025	Anthony Vigil	MAINTENANCE
25-10-390-00-2490-0610-000-0000	128.70	Sams Club #6549	Purchased Totes to store Academic Excellence	1/22/2025	Bridget Rodrigues	ADMINISTRATION
25-22-154-00-0010-0610-000-4010	686.63	Samsclub.Com	PO # 25003951- Science Supplies	1/21/2025	Katherine Harshman	MINNEQUA ELEMENTARY
25-10-340-00-2630-0610-000-0000	62.94	Lowes #00318	WO 174975 EAST	1/22/2025	Michael Chavez	MAINTENANCE
25-10-694-00-2660-0610-000-0000	20.89	Amzn Mktpl Us	WO 170248 SAFETY	1/22/2025	Anthony Vigil	MAINTENANCE
25-10-710-00-2630-0610-000-0000	99.90	Amzn Mktpl Us	WO 170211 GROUNDS	1/22/2025	Phillip A Amaro	MAINTENANCE
25-10-710-00-2690-0610-000-0000	53.90	Batteries Plus #0092	WO 170207 SHOP	1/22/2025	James Smith	MAINTENANCE
25-10-694-00-2660-0610-000-0000	52.49	Online Permit Center	WO 170248 SAFETY Fire Inspection #FSCH-	1/22/2025	Anthony Vigil	MAINTENANCE
25-10-694-00-2660-0610-000-0000	14.84	Amazon Mktpl	WO 170248 SAFETY	1/22/2025	Anthony Vigil	MAINTENANCE
25-10-720-00-2740-0610-000-0000	109.94	Pa# 410	WHITEFLEET	1/21/2025	Eugene Naranjo	RECEIVING
25-10-710-00-2630-0610-000-0000	334.74	Pueblo Bearing Service	WO 170211 GROUNDS	1/21/2025	Joseph Salinas	MAINTENANCE
25-23-144-00-2039-0610-000-0000	199.49	Pueblo Sales Tax Web	December Sales Tax for Goodnight.	1/20/2025	Jessica Skubal	ADMINISTRATION
25-23-158-00-2039-0610-000-0000	134.85	Pueblo Sales Tax Web	December Sales Tax for South Park.	1/20/2025	Jessica Skubal	ADMINISTRATION
25-10-710-00-2690-0610-000-0000	37.86	Ferguson Ent #113	WO 170284 SHOP	1/21/2025	Larry A Manzanares	MAINTENANCE
25-10-710-00-2630-0610-000-0000	59.95	Napa Auto Parts	WO 170211 GROUNDS	1/20/2025	Edward Wright	MAINTENANCE
25-23-463-00-2011-0610-000-0000	3.50	Pueblo Sales Tax Web	December Sales Tax for D60 Online.	1/20/2025	Jessica Skubal	ADMINISTRATION
25-23-156-00-2057-0610-000-0000	10.17	Pueblo Sales Tax Web	December Sales Tax for Parkway.	1/20/2025	Jessica Skubal	ADMINISTRATION
25-23-141-00-2011-0610-000-0000	9.88	Pueblo Sales Tax Web	December Sales Tax for Fountain.	1/20/2025	Jessica Skubal	ADMINISTRATION
25-23-350-00-1828-0610-000-0000	3.57	Pueblo Sales Tax Web	December Sales Tax for South.	1/20/2025	Jessica Skubal	ADMINISTRATION
25-23-350-00-1845-0610-000-0000	24.98	Pueblo Sales Tax Web	December Sales Tax for South.	1/20/2025	Jessica Skubal	ADMINISTRATION
25-23-350-00-1876-0610-000-0000	3.39	Pueblo Sales Tax Web	December Sales Tax for South.	1/20/2025	Jessica Skubal	ADMINISTRATION
25-23-350-00-1878-0610-000-0000	3.57	Pueblo Sales Tax Web	December Sales Tax for South.	1/20/2025	Jessica Skubal	ADMINISTRATION
25-23-350-00-1922-0610-000-0000	46.74	Pueblo Sales Tax Web	December Sales Tax for South.	1/20/2025	Jessica Skubal	ADMINISTRATION
25-23-350-00-2068-0610-000-0000	2.85	Pueblo Sales Tax Web	December Sales Tax for South.	1/20/2025	Jessica Skubal	ADMINISTRATION
25-21-750-00-3110-0610-000-0000	5.89	Pueblo Sales Tax Web	December Sales Tax for Nutrition.	1/20/2025	Jessica Skubal	ADMINISTRATION
25-10-710-00-2690-0610-000-0000	32.29	Speken Iron & Metal	WO 170207 SHOP	1/21/2025	James Smith	MAINTENANCE
25-10-260-00-2690-0610-000-0000	55.54	Pueblo Bearing Service	WO 174999 RISLEY	1/21/2025	Louis Montoya	MAINTENANCE
25-10-710-00-2630-0610-000-0000	68.78	Harbor Freight Tools3409	WO 170211 GROUNDS TAX CHARGED	1/21/2025	Edward Wright	MAINTENANCE
25-23-134-00-2014-0610-000-0000	7.40	Pueblo Sales Tax Web	December Sales Tax for Beulah Heights.	1/20/2025	Jessica Skubal	ADMINISTRATION
25-23-320-00-1815-0610-000-0000	81.60	Pueblo Sales Tax Web	December Sales Tax for Centennial.	1/20/2025	Jessica Skubal	ADMINISTRATION
25-23-320-00-1845-0610-000-0000	47.13	Pueblo Sales Tax Web	December Sales Tax for Centennial.	1/20/2025	Jessica Skubal	ADMINISTRATION
25-23-320-00-1863-0610-000-0000	3.04	Pueblo Sales Tax Web	December Sales Tax for Centennial.	1/20/2025	Jessica Skubal	ADMINISTRATION
25-23-320-00-1930-0610-000-0000	11.06	Pueblo Sales Tax Web	December Sales Tax for Centennial.	1/20/2025	Jessica Skubal	ADMINISTRATION
25-23-320-00-2036-0610-000-0000	9.13	Pueblo Sales Tax Web	December Sales Tax for Centennial.	1/20/2025	Jessica Skubal	ADMINISTRATION
25-23-320-00-2055-0610-000-0000	33.93	Pueblo Sales Tax Web	December Sales Tax for Centennial.	1/20/2025	Jessica Skubal	ADMINISTRATION
25-23-320-00-2076-0610-000-0000	20.05	Pueblo Sales Tax Web	December Sales Tax for Centennial.	1/20/2025	Jessica Skubal	ADMINISTRATION
25-17-390-00-2990-0610-000-1501	347.31	Pueblo Sales Tax Web	December Sales Tax for Athletics.	1/20/2025	Jessica Skubal	ADMINISTRATION
25-10-150-11-0010-0615-000-0000	23.82	Wal-Mart #1001	Student of the Month	1/21/2025	Jamie Schwab	IRVING ELEMENTARY
25-23-155-00-2010-0610-000-0000	82.67	Pueblo Sales Tax Web	December Sales Tax for Morton.	1/20/2025	Jessica Skubal	ADMINISTRATION
25-10-710-00-2630-0610-000-0000	68.90	Harbor Freight Tools3409	WO 170211 GROUNDS	1/21/2025	Edward Wright	MAINTENANCE
25-23-330-00-1833-0610-000-0000	136.48	Pueblo Sales Tax Web	December Sales Tax for Central.	1/20/2025	Jessica Skubal	ADMINISTRATION
25-23-330-00-1863-0610-000-0000	55.84	Pueblo Sales Tax Web	December Sales Tax for Central.	1/20/2025	Jessica Skubal	ADMINISTRATION
25-23-330-00-1924-0610-000-0000	33.08	Pueblo Sales Tax Web	December Sales Tax for Central.	1/20/2025	Jessica Skubal	ADMINISTRATION
25-23-330-00-2030-0610-000-0000	111.82	Pueblo Sales Tax Web	December Sales Tax for Central.	1/20/2025	Jessica Skubal	ADMINISTRATION
25-23-330-00-2051-0610-000-0000	18.90	Pueblo Sales Tax Web	December Sales Tax for Central.	1/20/2025	Jessica Skubal	ADMINISTRATION
25-23-330-00-2068-0610-000-0000	2.32	Pueblo Sales Tax Web	December Sales Tax for Central.	1/20/2025	Jessica Skubal	ADMINISTRATION
25-10-150-11-2410-0615-000-0000	176.39	Sams Club #6549	Staff PD	1/21/2025	Jamie Schwab	IRVING ELEMENTARY
25-10-710-00-2630-0610-000-0000	124.95	Amazon Mktpl	WO 170211 GROUNDS	1/21/2025	Phillip A Amaro	MAINTENANCE
25-23-210-00-1830-0610-000-0000	1.78	Pueblo Sales Tax Web	December Sales Tax for Corwin.	1/20/2025	Jessica Skubal	ADMINISTRATION
25-23-210-00-1845-0610-000-0000	2.14	Pueblo Sales Tax Web	December Sales Tax for Corwin.	1/20/2025	Jessica Skubal	ADMINISTRATION
25-23-210-00-2010-0610-000-0000	31.59	Pueblo Sales Tax Web	December Sales Tax for Corwin.	1/20/2025	Jessica Skubal	ADMINISTRATION
25-23-210-00-2011-0610-000-0000	17.45	Pueblo Sales Tax Web	December Sales Tax for Corwin.	1/20/2025	Jessica Skubal	ADMINISTRATION
25-23-210-00-2049-0610-000-0000	1.42	Pueblo Sales Tax Web	December Sales Tax for Corwin.	1/20/2025	Jessica Skubal	ADMINISTRATION
25-10-350-00-2690-0610-000-0000	97.98	Amzn Mktpl Us	WO 175034 SOUTH	1/21/2025	Ralph Valdez	MAINTENANCE
25-23-230-00-2039-0610-000-0000	14.59	Pueblo Sales Tax Web	December Sales Tax for Heaton.	1/20/2025	Jessica Skubal	ADMINISTRATION
25-23-230-00-2048-0610-000-0000	27.30	Pueblo Sales Tax Web	December Sales Tax for Heaton.	1/20/2025	Jessica Skubal	ADMINISTRATION
25-10-710-00-2690-0610-000-0000	26.97	Pueblo Brake And Clutch	WO 170207 SHOP	1/21/2025	James Smith	MAINTENANCE
25-23-350-00-1922-0610-000-0000	51.65	Sq "refrigeration Enterprise	SCHOOL BASED ENTERPRISE	1/21/2025	Rachel Cesario	SOUTH HIGH SCHOOL
25-23-132-00-2010-0610-000-0000	132.87	Pueblo Sales Tax Web	December Sales Tax for Belmont.	1/20/2025	Jessica Skubal	ADMINISTRATION
25-23-250-00-1817-0610-000-0000	54.27	Pueblo Sales Tax Web	December Sales Tax for PAA.	1/20/2025	Jessica Skubal	ADMINISTRATION
25-23-135-00-2014-0610-000-0000	4.21	Pueblo Sales Tax Web	December Sales Tax for Bradford.	1/20/2025	Jessica Skubal	ADMINISTRATION
25-10-710-00-2690-0610-000-0000	28.99	Autozone #0849	WO 170284 SHOP	1/20/2025	Larry A Manzanares	MAINTENANCE
25-10-148-00-2690-0610-000-0000	12.72	Ingle Supply Co	WO 170265 HERITAGE	1/21/2025	Lawrence Duarte	MAINTENANCE
25-23-340-00-1815-0610-000-0000	64.22	Pueblo Sales Tax Web	December Sales Tax for East.	1/20/2025	Jessica Skubal	ADMINISTRATION
25-23-340-00-1817-0610-000-0000	51.38	Pueblo Sales Tax Web	December Sales Tax for East.	1/20/2025	Jessica Skubal	ADMINISTRATION
25-23-340-00-1863-0610-000-0000	102.40	Pueblo Sales Tax Web	December Sales Tax for East.	1/20/2025	Jessica Skubal	ADMINISTRATION
25-23-340-00-1925-0610-000-0000	52.27	Pueblo Sales Tax Web	December Sales Tax for East.	1/20/2025	Jessica Skubal	ADMINISTRATION
25-23-340-00-1933-0610-000-0000	3.68	Pueblo Sales Tax Web	December Sales Tax for East.	1/20/2025	Jessica Skubal	ADMINISTRATION
25-23-340-00-1997-0610-000-0000	2.60	Pueblo Sales Tax Web	December Sales Tax for East.	1/20/2025	Jessica Skubal	ADMINISTRATION
25-23-340-00-2011-0610-000-0000	53.52	Pueblo Sales Tax Web	December Sales Tax for East.	1/20/2025	Jessica Skubal	ADMINISTRATION
25-23-340-00-2026-0610-000-0000	8.90	Pueblo Sales Tax Web	December Sales Tax for East.	1/20/2025	Jessica Skubal	ADMINISTRATION
25-23-340-00-2036-0610-000-0000	103.11	Pueblo Sales Tax Web	December Sales Tax for East.	1/20/2025	Jessica Skubal	ADMINISTRATION
25-23-340-00-2070-0610-000-0000	12.84	Pueblo Sales Tax Web	December Sales Tax for East.	1/20/2025	Jessica Skubal	ADMINISTRATION
25-23-525-00-2010-0610-000-0000	190.78	Pueblo Sales Tax Web	December Sales Tax for Nettie S Freed.	1/20/2025	Jessica Skubal	ADMINISTRATION
25-23-260-00-2010-0610-000-0000	43.32	Pueblo Sales Tax Web	December Sales Tax for Risley.	1/20/2025	Jessica Skubal	ADMINISTRATION
25-23-260-00-2014-0610-000-0000	8.35	Pueblo Sales Tax Web	December Sales Tax for Risley.	1/20/2025	Jessica Skubal	ADMINISTRATION
25-10-710-00-2620-0610-000-0000	26.48	Lowes #00318	WO 170342 OPERATIONS	1/20/2025	Andy Bobian	MAINTENANCE
25-10-710-00-2630-0610-000-0000	114.00	Pueblo Bearing Service	WO 170211 GROUNDS	1/20/2025	Edward Wright	MAINTENANCE
25-10-650-00-2322-0540-000-0000	19.00	Facebk "ewd6h8vu2	Meta Advertising for School Choice	1/20/2025	Radford Sprouse	ADMINISTRATION
25-10-330-11-2410-0615-000-0000	66.92	Sams Club #6549	FIMS sympathy gesture	1/20/2025	Destin Mehess	CENTRAL HIGH SCHOOL



25-10-710-00-2690-0610-000-0000	325.05	Imiss Utah	WO 170208 SHOP	1/20/2025	Dean Hafer	MAINTENANCE
25-10-260-00-2690-0610-000-0000	299.97	Lowes #02742	WO 170296 RISLEY	1/20/2025	Louis Montoya	MAINTENANCE
25-23-154-00-2010-0610-000-0000	175.08	Dicks Sporting Goods	Supplies for PBIS	1/20/2025	Katherine Harshman	MINNEQUA ELEMENTARY
25-22-154-00-2120-0610-000-4010	2192.26	Dicks Sporting Goods	PO # - 25003976- Clothing PO#- 25003133- Cl	1/21/2025	Katherine Harshman	MINNEQUA ELEMENTARY
25-10-150-11-2410-0610-000-0000	133.55	Dollar Rac	Rental car to end our trip to Kansas City	1/20/2025	Christina Honeywell	IRVING ELEMENTARY
25-10-710-00-2690-0610-000-0000	28.94	Lowes #02742	WO 170209 SHOP	1/20/2025	Jesse Thimmies	MAINTENANCE
25-23-161-00-2027-0610-000-0000	203.97	Wm Supercenter #1001	Kindergarten supplies	1/17/2025	Jennifer Hertneky	SUNSET PARK ELEMENTARY
25-10-147-11-0010-0610-000-0000	29.06	Teacherspayteachers.Com	Instructional Supplies	1/17/2025	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
25-22-463-00-2213-0582-000-4010	1810.08	Southwes	PO#25003900 #25-21 DLAC FLIGHTS	1/16/2025	Stephanie Markert	ADMINISTRATION
25-17-330-11-1863-0581-000-0000	195.33	Mod Park Meadows B&m		1/18/2025	Kenneth Pino	ATHLETICS
25-10-138-11-0010-0610-000-0000	67.61	Wal-Mart #1001	Office supplies paper staples and paper clips	1/17/2025	Jeanette Romero	COLUMBIAN ELEMENTARY
25-22-150-00-2213-0582-000-4010	32.00	Colorado Springs Airport	Airport parking - Kansas City Trip	1/18/2025	Christina Honeywell	IRVING ELEMENTARY
25-10-710-00-2690-0610-000-0000	25.82	General Air Service & Su	WO 170284 SHOP	1/17/2025	Jason Montoya	MAINTENANCE
25-23-340-00-1815-0581-000-0000	127.33	Chelseys Wings Burgers	Team Meal/Team bounding after pueblo county	1/17/2025	Carlos Lopez	ATHLETICS
25-23-340-00-1863-0581-000-0000	233.00	Hampton Inn And Suites	Hotel for team	1/18/2025	Tyler Lundquist	ATHLETICS
25-10-710-00-2630-0610-000-0000	223.97	The Home Depot #1511	WO 170211 GROUNDS	1/16/2025	Jason Herrera	MAINTENANCE
25-10-710-00-2630-0610-000-0000	39.98	Oreilly 6019	WO 170211 GROUNDS	1/16/2025	Matthew Romero	MAINTENANCE
25-22-150-00-2213-0582-000-4010	40.00	United	bag fee - Flight to Kansas City for a conference	1/17/2025	Christina Honeywell	IRVING ELEMENTARY
25-10-710-00-2630-0610-000-0000	49.94	Lowes #02742	WO 170211 GROUNDS	1/17/2025	Travis Hickman	MAINTENANCE
25-22-154-00-2120-0610-000-4010	378.86	Dicks Sporting Goods	PO # - 25003976- Clothing PO#- 25003133- Cl	1/18/2025	Katherine Harshman	MINNEQUA ELEMENTARY
25-23-131-00-2010-0610-000-0000	49.75	Hobby-Lobby #0214	Table clothes and a couple holiday decorations	1/17/2025	Julie Griego	BACA ELEMENTARY
25-23-144-00-2039-0610-000-0000	137.60	Samsclub.Com	PTO snack sales and stamps for school mailing	1/16/2025	Stephanie New	GOODNIGHT ELEMENTARY
25-10-144-11-0018-0610-000-0000	72.75	Samsclub.Com	PTO snack sales and stamps for school mailing	1/16/2025	Stephanie New	GOODNIGHT ELEMENTARY
25-10-710-00-2630-0610-000-0000	180.00	The Home Depot #1511	WO 170211 GROUNDS	1/16/2025	Matthew Romero	MAINTENANCE
25-17-330-11-1863-0581-000-0000	198.00	Hampton Inn And Suites		1/18/2025	Kenneth Pino	ATHLETICS
25-17-627-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	1/16/2025	Dianne Carrillo	ATHLETICS
25-23-340-00-1863-0581-000-0000	268.00	Hampton Inn And Suites	Hotel for team	1/18/2025	Tyler Lundquist	ATHLETICS
25-17-627-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	1/16/2025	Dianne Carrillo	ATHLETICS
25-22-320-00-2219-0582-000-7165	985.47	Rosen Hotels Plaza	Hotel Room for Drew Hirschon at the FETC conf	1/17/2025	Alex Trujillo	CENTENNIAL HIGH SCHOOL
25-23-340-00-1863-0581-000-0000	96.96	Phillips 66 - Jennys Mar	Gas for small vehicle	1/19/2025	Tyler Lundquist	ATHLETICS
25-17-627-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	1/16/2025	Dianne Carrillo	ATHLETICS
25-23-340-00-1863-0581-000-0000	35.00	Hampton Inn And Suites		1/16/2025	Tyler Lundquist	ATHLETICS
25-17-330-11-1863-0581-000-0000	198.00	Hampton Inn And Suites		1/18/2025	Kenneth Pino	ATHLETICS
25-10-710-00-2690-0610-000-0000	79.00	The Home Depot #1511	WO 170284 SHOP	1/16/2025	Lawrence Duarte	MAINTENANCE
25-10-330-00-0933-0610-000-3120	238.35	Walmart.Com	Culinary Arts Lab Supplies *Tax issue has now	1/19/2025	Darcy Taylor	CENTRAL HIGH SCHOOL
25-10-148-00-0040-0610-000-3897	10.54	King Soopers #0043	Stone soup ingredients, corn, green beans, onio	1/19/2025	Anna M Cisneros	PRESCHOOL
25-10-330-00-0933-0610-000-3120	0.29	Walmart.Com	Regulatory fee for shipped item	1/17/2025	Darcy Taylor	CENTRAL HIGH SCHOOL
25-10-710-00-2630-0610-000-0000	23.92	Big R Of Pueblo	WO 170211 GROUNDS	1/17/2025	Travis Hickman	MAINTENANCE
25-23-340-00-1863-0581-000-0000	268.00	Hampton Inn And Suites	Hotel for team	1/18/2025	Tyler Lundquist	ATHLETICS
25-10-710-00-2630-0610-000-0000	114.96	Tractor Supply #2186	170211 GROUNDS	1/19/2025	Edward Wright	MAINTENANCE
25-17-330-11-1863-0581-000-0000	90.00	Sq *aya Yay Tacos Llc		1/17/2025	Kenneth Pino	ATHLETICS
25-23-340-00-1863-0581-000-0000	35.00	Hampton Inn And Suites		1/16/2025	Tyler Lundquist	ATHLETICS
25-23-340-00-1863-0581-000-0000	35.00	Hampton Inn And Suites		1/16/2025	Tyler Lundquist	ATHLETICS
25-10-155-00-2690-0610-000-0000	16.68	Pueblo Bearing Service	WO 170268 MORTON	1/17/2025	Lawrence Duarte	MAINTENANCE
25-10-330-00-2690-0610-000-0000	108.00	(Pc) 6027 American	WO 174887 CENTRAL	1/17/2025	Richard Marez	MAINTENANCE
25-23-340-00-1863-0581-000-0000	26.76	Loaf N Jug 0078	Gas for small vehicle	1/19/2025	Tyler Lundquist	ATHLETICS
25-23-340-00-1863-0581-000-0000	35.00	Hampton Inn And Suites		1/16/2025	Tyler Lundquist	ATHLETICS
25-10-330-00-0933-0610-000-3120	61.24	Walmart.Com	8th grade night supplies *Tax issue has been fo	1/17/2025	Darcy Taylor	CENTRAL HIGH SCHOOL
25-22-320-00-2219-0615-000-7165	65.99	Daylight Donuts	Breakfast for Staff for a PD Day	1/17/2025	John Ward	CENTENNIAL HIGH SCHOOL
25-17-340-11-1863-0581-000-0000	85.55	Noodles & Co 168	Food for team	1/17/2025	Tyler Lundquist	ATHLETICS
25-23-340-00-1863-0581-000-0000	32.05	Chipotle 2355	Food for team	1/18/2025	Tyler Lundquist	ATHLETICS
25-10-650-00-2322-0540-000-0000	17.00	Facebk *gscqpllvu2	Meta Advertising for School Choice	1/18/2025	Radford Sprouse	ADMINISTRATION
25-10-144-00-2690-0610-000-0000	86.76	D&s Paint Center Inc	WO 167146 GOODNIGHT	1/17/2025	Melvin Bland	MAINTENANCE
25-17-330-11-1863-0581-000-0000	198.00	Hampton Inn And Suites		1/18/2025	Kenneth Pino	ATHLETICS
25-10-546-11-2410-0615-000-0000	143.75	Grandma Dees	Professional Development working breakfast	1/17/2025	Richard Mestas	ADMINISTRATION
25-22-150-00-2213-0582-000-4010	35.10	Uber *trip	Transportation to airport for leadership conferen	1/19/2025	Christina Honeywell	IRVING ELEMENTARY
25-22-320-00-2219-0582-000-7165	985.47	Rosen Hotels Plaza	Hotel room for the FETC conference in Orlando	1/17/2025	Alex Trujillo	CENTENNIAL HIGH SCHOOL
25-10-156-11-2410-0615-000-0000	87.95	Dominos 6273	professional development lunch	1/17/2025	Dorothy Guerrero	PARK VIEW ELEMENTARY
25-10-546-11-2410-0615-000-0000	40.00	Starbucks Store 02875	Coffee for Faculty PD Meeting	1/17/2025	Julie Shue	ADMINISTRATION
25-23-340-00-1863-0581-000-0000	233.00	Hampton Inn And Suites	Hotel for team	1/18/2025	Tyler Lundquist	ATHLETICS
25-10-710-00-2690-0610-000-0000	32.13	Brandt Enterprises Inc	WO 170212 SHOP	1/17/2025	Chris Garcia	MAINTENANCE
25-21-750-00-3110-0582-000-0000	21.43	Uber *trip	transportation airport to hotel	1/19/2025	Dana Elkins-Greene	NUTRITION SERVICES
25-17-330-11-1863-0581-000-0000	198.00	Hampton Inn And Suites		1/18/2025	Kenneth Pino	ATHLETICS
25-10-350-11-0030-0615-000-0000	104.67	Banquet Schusters Inc	Teacher work day	1/17/2025	Juanita Barela	SOUTH HIGH SCHOOL
25-10-150-11-2410-0610-000-0000	125.62	Paypal	Books for PD	1/18/2025	Christina Honeywell	IRVING ELEMENTARY
25-10-330-11-2410-0615-000-0000	67.66	Banquet Schusters Inc	Staff motivation for PD	1/17/2025	Destin Mehess	CENTRAL HIGH SCHOOL
25-17-340-11-1863-0581-000-0000	125.15	Chipotle 2355	Food for team	1/18/2025	Tyler Lundquist	ATHLETICS
25-17-330-11-1863-0581-000-0000	198.00	Hampton Inn And Suites		1/18/2025	Kenneth Pino	ATHLETICS
25-23-340-00-2026-0581-000-0000	900.00	Kse Tickets	AVID annual trip. Vendor did not take PO.	1/17/2025	Elly Nailil	EAST HIGH SCHOOL
25-22-150-00-2213-0582-000-4010	40.00	United	luggage fee	1/17/2025	Christina Honeywell	IRVING ELEMENTARY
25-22-150-00-2213-0582-000-4010	893.85	Kansas City Marriott	Hotel for conference	1/18/2025	Christina Honeywell	IRVING ELEMENTARY
25-22-156-00-2219-0582-000-7165	985.47	Rosen Hotels Plaza	STREAM convention hotel accommodations	1/17/2025	Katherine Odell	PARK VIEW ELEMENTARY
25-22-260-00-2219-0320-000-7165	985.47	Rosen Hotels Plaza	Hotel stay for the FETC conference	1/17/2025	Janelle Manes	RISLEY MIDDLE SCHOOL
25-23-340-00-1863-0581-000-0000	233.00	Hampton Inn And Suites	Hotel for team	1/18/2025	Tyler Lundquist	ATHLETICS
25-17-330-11-1863-0581-000-0000	198.00	Hampton Inn And Suites		1/18/2025	Kenneth Pino	ATHLETICS
25-23-340-00-1863-0581-000-0000	233.00	Hampton Inn And Suites	Hotel room for team	1/18/2025	Tyler Lundquist	ATHLETICS
25-23-320-00-2014-0610-000-0000	129.12	Lowes #00318	Wood needed for cut out set pieces for Snowba	1/16/2025	Jacob Lewis	CENTENNIAL HIGH SCHOOL
25-10-340-00-1050-0610-000-3120	587.26	The Home Depot #1511	Manufacturing tools and supplies.	1/15/2025	Patrick Laughlin	EAST HIGH SCHOOL
25-23-340-00-1863-0581-000-0000	43.02	Wm Supercenter #1045	food	1/16/2025	Tyler Lundquist	ATHLETICS
25-10-710-00-2630-0610-000-0000	119.63	Rush Lumber	WO 170211 GROUNDS	1/16/2025	Fredrick Montoya	MAINTENANCE
25-10-340-00-1050-0610-000-3120	173.67	General Air Service & Su	Manufacturing supplies and tools.	1/16/2025	Patrick Laughlin	EAST HIGH SCHOOL
25-23-330-00-2014-0610-000-0000	247.02	Samsclub.Com	School Store	1/15/2025	Cherise Johnson	CENTRAL HIGH SCHOOL
25-23-210-00-2010-0610-000-0000	138.44	Samsclub.Com	Concessions	1/15/2025	Rochelle Medina	CORWIN MIDDLE SCHOOL
25-10-710-00-2630-0610-000-0000	132.92	Lowes #00318	WO 170211 GROUNDS	1/15/2025	Jason Herrera	MAINTENANCE
25-10-710-00-2630-0610-000-0000	125.18	Amzn Mktp Us	WO 170211 GROUNDS	1/16/2025	Phillip A Amaro	MAINTENANCE
25-23-330-00-1924-0610-000-0000	495.37	Samsclub.Com	DECA Store Supplies	1/15/2025	Melody Bennett	CENTRAL HIGH SCHOOL
25-17-970-00-1899-0735-000-1501	1000.00	Sp Gofan Market	Go Fan Card Readers to be used for Dutch Cla	1/16/2025	Dianne Carrillo	ATHLETICS
25-10-250-11-2410-0615-000-0000	80.03	King Soopers #0043		1/16/2025	Albert Farias	PITTS MIDDLE SCHOOL
25-10-525-00-0018-0581-000-0525	40.00	Colorado Music Educators	Tri-m registration	1/16/2025	Aubrey Krengel	CENTENNIAL HIGH SCHOOL
25-17-627-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	1/15/2025	Dianne Carrillo	ATHLETICS
25-17-627-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	1/15/2025	Dianne Carrillo	ATHLETICS
25-10-630-00-2840-0535-000-0000	1.00	Web	January 2025 - website forwarding - Pueblofoot	1/16/2025	Thomas Sanford	ADMINISTRATION
25-10-646-00-0040-0610-000-3897	44.63	Mentimeter Pro	Mentimeter for PD	1/16/2025	Camalyn Armijo	PRESCHOOL
25-22-150-00-2213-0582-000-4010	32.41	Uber *trip	Transportation to the hotel for the leadership cc	1/16/2025	Christina Honeywell	IRVING ELEMENTARY
25-23-230-00-2032-0610-000-0000	48.00	J.W. Pepper	music	1/16/2025	Edward Crowell	HEATON MIDDLE SCHOOL
25-10-138-11-2410-0610-000-0000	240.00	Colorado Di	Destination Imagination	1/14/2025	Jeanette Romero	COLUMBIAN ELEMENTARY
25-17-627-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	1/15/2025	Dianne Carrillo	ATHLETICS
25-22-463-00-2213-0582-000-4010	2172.00	Evergreenedgroup	PO#25003892 #2521 DLAC REGISTRATION	1/16/2025	Stephanie Markert	ADMINISTRATION
25-23-142-00-2010-0610-000-0000	61.88	Samsclub #6549	Student Activities Fund- AR Party	1/16/2025	Dana Ditomasso-Junkman	FRANKLIN ELEMENTARY
25-17-330-11-1863-0581-000-0000	52.00	Chilis Diamond Circle		1/16/2025	Kenneth Pino	ATHLETICS
25-10-145-00-2690-0610-000-0000	198.82	Charles D Jones/Pueblo	WO 170262 haaff	1/15/2025	Caleb Armijo	MAINTENANCE
25-10-710-00-2630-0610-000-0000	226.58	Pueblo Bearing Service	WO 170211 GROUNDS	1/16/2025	Michael Chavez	MAINTENANCE
25-10-710-00-2630-0610-000-0000	26.97	Autozone #0812	WO 170211 GROUNDS	1/16/2025	Joseph Salinas	MAINTENANCE
25-10-740-00-2540-0610-000-0000	31.04	The Ups Store 1543	Ship blade for sharpening.	1/16/2025	Mary Bocchietti	PRINT SHOP
25-23-230-00-2010-0610-000-0000	64.66	Walmart.Com	supplies	1/16/2025	Robert Odell	HEATON MIDDLE SCHOOL
25-23-230-00-2010-0610-000-0000	38.77	Walmart.Com 8009256278	student engagement	1/15/2025	Robert Odell	HEATON MIDDLE SCHOOL
25-10-646-00-0040-0610-000-3897	0.45	Currency Conversion Fee	Mentimeter for PD.	1/16/2025	Camalyn Armijo	PRESCHOOL
25-10-710-00-2630-0610-000-0000	51.98	The Home Depot #1511	WO 170211 GROUNDS	1/15/2025	Christopher Latka	MAINTENANCE
25-23-154-00-2010-0615-000-0000	64.00	Little Caesars Pizza	Lunch for classrooms who spelled out ATTEND	1/16/2025	Katherine Harshman	MINNEQUA ELEMENTARY
25-10-330-00-0933-0610-000-3120	122.89	Walmart.Com	Culinary Arts Lab Supplies	1/16/2025	Darcy Taylor	CENTRAL HIGH SCHOOL
25-10-158-11-2410-0610-000-0000	40.00	Dollar Tree		1/16/2025	Rhonda Aragon	SOUTH PARK ELEMENTARY
25-10-150-11-2410-0610-000-0000	3.00	Uber *trip	Uber tip charge	1/16/2025	Christina Honeywell	IRVING ELEMENTARY
25-10-546-11-0090-0615-000-0000	60.35	Safeway #3729	Student Activity Food	1/15/2025	Richard Mestas	ADMINISTRATION

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25-10-710-00-2630-0610-000-0000	42.99	Tractor Supply #2186	WO 170211 GROUNDS	1/16/2025	Michael Chavez	MAINTENANCE
25-10-133-00-2690-0610-000-0000	87.94	Charles D Jones/Pueblo	WO 174925 BESSEMER	1/14/2025	Louis Montoya	MAINTENANCE
25-10-230-11-0020-0610-000-0000	87.84	Walmart.Com	student engagement	1/15/2025	Robert Odell	HEATON MIDDLE SCHOOL
25-10-610-00-2690-0610-000-0000	48.42	Lowes #02742	WO 174472 ADMIN	1/15/2025	Tom Lucey	MAINTENANCE
25-10-730-00-2535-0690-000-0000	250.92	The Home Depot #1511	WAREHOUSE INVENTORY	1/14/2025	Eugene Naranjo	RECEIVING
25-10-710-00-2630-0610-000-0000	105.11	Pueblo Bearing Service	WO 170211 GROUNDS	1/15/2025	Phillip Albano	MAINTENANCE
25-23-230-00-2032-0610-000-0000	100.00	J.W. Pepper	music	1/15/2025	Edward Crowell	HEATON MIDDLE SCHOOL
25-10-710-00-2630-0610-000-0000	116.48	Embroidery Plus-Quick Pri	WO 170211 GROUNDS	1/15/2025	Phillip A Amaro	MAINTENANCE
25-10-148-00-2690-0610-000-0000	166.70	Rampart Supply - 75 - Mot	WO 172890 HERITAGE	1/14/2025	George Eadie	MAINTENANCE
25-10-710-00-2690-0610-000-0000	101.90	Winsupply Pueblo Co	WO 170207 SHOP	1/14/2025	George Eadie	MAINTENANCE
25-10-710-00-2630-0610-000-0000	51.68	Autozone #0849	WO 170211 GROUNDS	1/15/2025	Robert Baca	MAINTENANCE
25-10-730-00-2535-0690-000-0000	399.60	Samsclub #6549	WAREHOUSE INVENTORY	1/15/2025	Eugene Naranjo	RECEIVING
25-10-230-00-2630-0610-000-0000	602.55	Elmers Sheet Metal	WO 174013 HEATON	1/15/2025	Mary Ann Dibeneditto	MAINTENANCE
25-23-230-00-2032-0610-000-0000	125.00	J.W. Pepper	music	1/15/2025	Edward Crowell	HEATON MIDDLE SCHOOL
25-10-710-00-2630-0610-000-0000	238.88	The Home Depot #1511	WO 170211 GROUNDS	1/14/2025	Christopher Latka	MAINTENANCE
25-10-610-00-2310-0615-000-0000	27.40	Wholefeds Ppk 10146	Beverages for Board Meetings	1/15/2025	Geraldine A Patrone	ADMINISTRATION
25-22-150-00-2213-0582-000-4010	40.00	United	Luqaqa fee	1/14/2025	Christina Honeywell	IRVING ELEMENTARY
25-10-740-00-2540-0610-000-0000	3891.73	Veritiv-West	Paper	1/14/2025	Mary Bocchietti	PRINT SHOP
25-10-340-00-0933-0610-000-3120	33.36	Walmart.Com		1/15/2025	Janae Passalaqua	EAST HIGH SCHOOL
25-10-158-11-0010-0615-000-0000	56.00	Little Caesars Pizza		1/15/2025	Morganlee Kempf	SOUTH PARK ELEMENTARY
25-10-340-00-0933-0610-000-3120	53.40	Walmart.Com 8009256278		1/14/2025	Janae Passalaqua	EAST HIGH SCHOOL
25-23-230-00-2036-0610-000-0000	10.10	Pioneer Drama Service Inc	music	1/15/2025	Robert Odell	HEATON MIDDLE SCHOOL
25-10-710-00-2630-0610-000-0000	378.00	The Home Depot #1511	WO 170211 GROUNDS	1/14/2025	Michael Chavez	MAINTENANCE
25-10-710-00-2690-0610-000-0000	133.51	Pueblo Regional Building	WO 170284 SHOP	1/15/2025	Frank Tavarozzi	MAINTENANCE
25-23-230-00-2039-0610-000-0000	109.40	Wal-Mart #1001	Donuts with growpuns	1/15/2025	Ryan Masciotra	CORWIN MIDDLE SCHOOL
25-10-710-00-2630-0610-000-0000	333.97	The Home Depot #1511	WO 170211 GROUNDS	1/14/2025	Phillip A Amaro	MAINTENANCE
25-10-710-00-2620-0420-000-0000	13705.02	Wci*wasteconnectpueblo	WO 170342 OPERATIONS	1/15/2025	Mary Ann Dibeneditto	MAINTENANCE
25-10-710-00-2690-0610-000-0000	245.00	Colorado Saw &tool Inc	WO 170209 SHOP	1/14/2025	Tom Lucey	MAINTENANCE
25-10-710-00-2620-0420-000-0000	701.09	Wci*wasteconnectpueblo	WO 170342 OPERATIONS	1/15/2025	Mary Ann Dibeneditto	MAINTENANCE
25-10-710-00-2630-0610-000-0000	14.99	Tractor Supply #2186	WO 170211 GROUNDS	1/15/2025	Edward Wright	MAINTENANCE
25-10-710-00-2620-0420-000-0000	398.40	Wci*wasteconnectpueblo	WO 170342 OPERATIONS	1/15/2025	Mary Ann Dibeneditto	MAINTENANCE
25-10-147-00-0040-0610-000-3897	6.00	Teacherspayteachers.Com	Fire Station work area resources	1/15/2025	Sarah Rowell	PRESCHOOL
25-10-650-00-2322-0540-000-0000	15.00	Facebk *awhdkdyu2	Meta Advertising for School Choice	1/15/2025	Radford Sprouse	ADMINISTRATION
25-23-320-00-1863-0610-000-0000	102.50	Trackwrestling.Com	Track-Wrestling fee to run the Centennial Invite	1/15/2025	John Ward	CENTENNIAL HIGH SCHOOL
25-22-621-00-2190-0610-000-3284	237.50	Gagliano Italian Mar	FAFSA Workshop at Central High School	1/15/2025	Kim Abeyta	ADMINISTRATION
25-22-621-00-2190-0615-000-3284	138.36	Walmart.Com	Items for FAFSA Night	1/15/2025	Heather Huffman	CENTRAL HIGH SCHOOL
25-10-710-00-2630-0610-000-0000	18.28	Rush Lumber	WO 170211 GROUNDS	1/15/2025	Leeroy Romero	MAINTENANCE
25-10-150-11-2410-0610-000-0000	73.00	Usps Po 0774560976	Stamps for office	1/15/2025	Jamie Schwab	IRVING ELEMENTARY
25-10-710-00-2630-0610-000-0000	57.57	Amazon Mktpl	WO 170211 GROUNDS	1/15/2025	Phillip A Amaro	MAINTENANCE
25-10-710-00-2690-0610-000-0000	180.30	Speken Iron & Metal	WO 170207 SHOP	1/15/2025	James Smith	MAINTENANCE
25-23-340-00-2030-0610-000-0000	12.95	Cpr*nationalcpr	CPR Certification	1/15/2025	Christopher Herron	EAST HIGH SCHOOL
25-10-710-00-2630-0610-000-0000	43.92	Wm Supercenter #842	WO 170211 GROUNDS	1/15/2025	Edward Wright	MAINTENANCE
25-10-145-00-0040-0610-000-3897	95.18	Wal-Mart #0842	laminated pouch, bags, table cloths, glasses, fo	1/15/2025	Rachel Cory	PRESCHOOL
25-10-710-00-2690-0610-000-0000	130.49	The Home Depot #1511	WO 170284 SHOP	1/14/2025	Caleb Armijo	MAINTENANCE
25-10-230-11-0020-0610-000-0000	112.92	Walmart.Com	student engagement	1/15/2025	Robert Odell	HEATON MIDDLE SCHOOL
25-23-230-00-2036-0610-000-0000	448.25	Pioneer Drama Service Inc	music	1/15/2025	Robert Odell	HEATON MIDDLE SCHOOL
25-10-710-00-2690-0610-000-0000	133.51	Pueblo Regional Building	WO 170284 SHOP	1/15/2025	Larry A Manzanares	MAINTENANCE
25-23-230-00-2010-0610-000-0000	78.30	Walmart.Com 8009256278	supplies	1/15/2025	Robert Odell	HEATON MIDDLE SCHOOL
25-23-330-00-1924-0610-000-0000	11.21	Wal-Mart #3382	Items for DECA dodgeball tournament trophy	1/15/2025	Melody Bennett	CENTRAL HIGH SCHOOL
25-10-641-00-0070-0615-000-3150	14.99	Walgreens #6283	Snack for GT coordinator meeting	1/15/2025	Alma Vigil-Banuulos	ADMINISTRATION
25-23-230-00-2032-0610-000-0000	346.79	J.W. Pepper	music	1/15/2025	Edward Crowell	HEATON MIDDLE SCHOOL
25-10-710-00-2630-0610-000-0000	89.00	Wm Supercenter #842	WO 170207 SHOP	1/15/2025	Jason Herrera	MAINTENANCE
25-10-620-00-2119-0615-000-0000	59.42	Samsclub #6549	Snacks for FIMS - Student Death	1/15/2025	Kim Abeyta	ADMINISTRATION
25-10-710-00-2620-0420-000-0000	258.20	Wci*wasteconnectpueblo	WO 170342 OPERATIONS	1/15/2025	Mary Ann Dibeneditto	MAINTENANCE
25-10-135-00-0040-0610-000-3897	6.99	Target 00006189	Annie-pretend bakery food	1/15/2025	Antamine Liguez	PRESCHOOL
25-10-158-11-0010-0610-000-0000	129.03	Samsclub.Com		1/14/2025	Morganlee Kempf	SOUTH PARK ELEMENTARY
25-22-150-00-2213-0582-000-4010	40.00	United	Luggage fee for flight to Kansas City confere	1/14/2025	Christina Honeywell	IRVING ELEMENTARY
25-10-330-00-2690-0610-000-0000	139.02	In *tay-J Enterprises Llc	WO 175043 CENTRAL	1/15/2025	Frank Tavarozzi	MAINTENANCE
25-23-330-00-2051-0615-000-0000	61.08	Wm Supercenter #842	Supplies for spaghetti dinner	1/15/2025	Charles Wright	CENTRAL HIGH SCHOOL
25-10-740-00-2540-0610-000-0000	693.02	Spicers Paper	Paper	1/15/2025	Mary Bocchietti	PRINT SHOP
25-23-330-00-2051-0615-000-0000	93.90	Wm Supercenter #1001	Supplies for spaghetti dinner	1/14/2025	Charles Wright	CENTRAL HIGH SCHOOL
25-10-710-00-2630-0610-000-0000	71.94	Napa Auto Parts	WO 170211 GROUNDS	1/13/2025	Edward Wright	MAINTENANCE
25-23-320-00-2055-0610-000-0000	255.00	Samsclub #6549	Cafe Purchase	1/14/2025	Erica Ortiz	CENTENNIAL HIGH SCHOOL
25-10-710-00-2630-0610-000-0000	55.66	Amzn Mktpl Us	WO 170211 GROUNDS	1/14/2025	Edward Wright	MAINTENANCE
25-10-330-00-0933-0610-000-3120	0.29	Walmart.Com	Regulatory fee for shipped item	1/14/2025	Darcy Taylor	CENTRAL HIGH SCHOOL
25-22-699-70-2120-0610-000-9202	159.78	Wal-Mart #0842	PO # 2500340- MV Supplies	1/14/2025	Nicole Cera Cano	ADMINISTRATION
25-23-320-00-2219-0615-000-7165	103.46	Samsclub #6549	Refreshments for 8th Grade Night	1/14/2025	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
25-23-350-00-1922-0610-000-0000	374.46	Sams Club#6549	SCHOOL BASED ENTERPRISE	1/13/2025	Rachel Cesario	SOUTH HIGH SCHOOL
25-10-646-00-0040-0610-000-3897	66.86	Wm Supercenter #1001	Rug purchased for injury report for BH.	1/14/2025	Camalyn Armijo	PRESCHOOL
25-10-710-00-2630-0610-000-0000	83.96	Lowes #02742	WO 170211 GROUNDS	1/14/2025	Robert Baca	MAINTENANCE
25-10-330-00-0933-0610-000-3120	191.36	Walmart.Com 8009256278	Culinary Lab Supplies *Tax issue has now beer	1/14/2025	Darcy Taylor	CENTRAL HIGH SCHOOL
25-10-330-00-0933-0610-000-3120	77.44	Walmart.Com	8th grade night supplies *Tax issue has been fi	1/14/2025	Darcy Taylor	CENTRAL HIGH SCHOOL
25-10-710-00-2630-0610-000-0000	142.28	Rush Lumber	WO 170211 GROUNDS	1/14/2025	Leeroy Romero	MAINTENANCE
25-10-158-11-2410-0610-000-0000	45.57	Wal-Mart #1001		1/14/2025	Rhonda Aragon	SOUTH PARK ELEMENTARY
25-10-148-00-2690-0610-000-0000	110.98	Winsupply Pueblo Co	WO 174890 HERITAGE	1/14/2025	George Eadie	MAINTENANCE
25-23-330-00-2051-0610-000-0000	47.57	Lowes #02742	PVC pipe fittings for drone field	1/14/2025	Charles Wright	CENTRAL HIGH SCHOOL
25-10-710-00-2630-0610-000-0000	257.72	Lowes #02742	WO 170211 GROUNDS	1/14/2025	Michael Enriquez	MAINTENANCE
25-23-320-00-1845-0615-000-0000	218.00	Chick-Fil-A #01916	Chick-Fil-A sandwiches for the Boys Basketball	1/13/2025	John Ward	CENTENNIAL HIGH SCHOOL
25-10-148-00-2690-0610-000-0000	12.21	Winsupply Pueblo Co	WO 174890 HERITAGE	1/14/2025	George Eadie	MAINTENANCE
25-10-650-00-2322-0540-000-0000	13.00	Facebk *m2sv8h4vu2	Meta Advertising for School Choice	1/14/2025	Radford Sprouse	ADMINISTRATION
25-10-133-11-0010-0610-000-0000	82.53	Wal-Mart #1001		1/13/2025	Angela S Garcia	BESSEMER ACADEMY
25-10-340-00-2690-0610-000-0000	160.06	D&s Paint Center Inc	WO 174897 EAST	1/13/2025	David Chacon	MAINTENANCE
25-10-710-00-2630-0610-000-0000	159.00	Lowes #00318	WO 170211 GROUNDS	1/13/2025	Michael Enriquez	MAINTENANCE
25-10-135-00-2690-0610-000-0000	325.68	Ferguson Ent #113	WO 1744787 BRADFORD	1/13/2025	Louis Montoya	MAINTENANCE
25-23-320-00-1845-0615-000-0000	346.40	Samsclub #6549	Concession supplies for the Boys Basketball co	1/13/2025	John Ward	CENTENNIAL HIGH SCHOOL
25-10-710-00-2690-0610-000-0000	37.45	Amazon Mark* Zg6rq54d2	WO 170249 OFFICE	1/14/2025	Dale E Johnson	MAINTENANCE
25-10-145-00-0040-0610-000-3897	314.85	Lowes #00318	WO 170262 HAAFF	1/13/2025	Caleb Armijo	MAINTENANCE
25-10-138-00-0040-0610-000-3897	17.24	Wm Supercenter #842	Class room activity	1/13/2025	Mary Canty	PRESCHOOL
25-10-710-00-2630-0610-000-0000	69.99	Amzn Mktpl Us	WO 170211 GROUNDS	1/13/2025	Edward Wright	MAINTENANCE
25-10-710-00-2690-0610-000-0000	68.55	Lowes #02742	WO 170209 SHOP	1/13/2025	Jesse Thimmes	MAINTENANCE
25-23-230-00-2036-0610-000-0000	20.00	Pioneer Drama Service Inc	music	1/13/2025	Robert Odell	HEATON MIDDLE SCHOOL
25-10-710-00-2630-0610-000-0000	46.66	Amzn Mktpl Us	WO 170211 GROUNDS	1/14/2025	Edward Wright	MAINTENANCE
25-10-330-00-0933-0610-000-3120	335.56	Walmart.Com 8009256278	Culinary Arts Lab Supplies *Tax issue has now	1/13/2025	Darcy Taylor	CENTRAL HIGH SCHOOL
25-10-710-00-2630-0610-000-0000	14.99	Tractor Supply #2186	WO 170211 GROUNDS	1/13/2025	Edward Wright	MAINTENANCE
25-10-710-00-2690-0610-000-0000	32.99	Mister Car Wash #0033	TRUCK WASH	1/13/2025	Brian Day	MAINTENANCE
25-10-630-00-2840-0535-000-0000	1.00	Web	January 2025 - website forwarding - d60.	1/13/2025	Thomas Sanford	ADMINISTRATION
25-23-320-00-1845-0615-000-0000	33.99	Wal-Mart #0842	Popcorn and oil for the concession stand for Bc	1/13/2025	John Ward	CENTENNIAL HIGH SCHOOL
25-23-330-00-1833-0581-000-0000	34.00	Loaf N Jug 0067	Fuel for after trip misplaced original receipt.	1/12/2025	Christopher Gutierrez	ATHLETICS
25-10-147-00-0040-0610-000-3897	20.00	Hightscope Educational Res	letterlinks for the classroom	1/13/2025	Nichol Gallegos	PRESCHOOL
25-10-158-11-2410-0610-000-0000	15.25	Walmart.Com		1/13/2025	Rhonda Aragon	SOUTH PARK ELEMENTARY
25-10-330-11-2410-0581-000-0000	1000.00	Greater Pu* Inv-602643	Table for the Pueblo Chamber of Commerce G	1/13/2025	Heather Huffman	CENTRAL HIGH SCHOOL
25-10-350-00-2690-0610-000-0000	24.98	Lowes #02742	WO 174841 SOUTH	1/13/2025	Ralph Valdez	MAINTENANCE
25-22-320-00-2219-0540-000-7165	1730.36	Totally Promotional	8th Grade Night Supplies	1/13/2025	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
25-23-320-00-1845-0610-000-0000	72.62	Sq *refrigeration Equipme	Various supplies for the concession stand	1/13/2025	John Ward	CENTENNIAL HIGH SCHOOL
25-23-330-00-1833-0581-000-0000	20.00	Loaf N Jug 0067	Fuel for after trip Misplaced original receipt.	1/12/2025	Christopher Gutierrez	ATHLETICS
25-10-340-11-2410-0615-000-0000	15.96	Wingstop 813	Soda for freshman success lunch	1/13/2025	Yolanda Gallo	EAST HIGH SCHOOL
25-10-340-11-2410-0615-000-0000	144.99	Wingstop 813	Lunch group Freshman Success	1/13/2025	Yolanda Gallo	EAST HIGH SCHOOL
25-10-350-00-2690-0610-000-0000	51.19	D&s Paint Center Inc	WO 173951 SOUTH	1/13/2025	Tom Portillos	MAINTENANCE
25-10-330-11-2410-0610-000-0000	80.00	Ps I Love You Flowers & G	Flowers for Alumni receiving Chamber award	1/13/2025	Destin Mehess	CENTRAL HIGH SCHOOL
25-10-710-00-2690-0610-000-0000	2.96	Lowes #00318	WO 170209 SHOP	1/13/2025	Scott Carpenter	MAINTENANCE
25-10-154-11-2410-0610-000-0000	116.91	Element Denver Downtow	Refund	1/11/2025	Katherine Harshman	MINNEQUA ELEMENTARY
25-23-230-00-2010-0610-000-0000	197.00	Samsclub.Com	supplies	1/9/2025	Edward Crowell	HEATON MIDDLE SCHOOL
25-23-330-00-1924-0610-000-0000	498.88	Samsclub.Com	DECA Store supplies	1/9/2025	Melody Bennett	CENTRAL HIGH SCHOOL

25-10-610-00-2690-0610-000-0000	14.72	Pueblo Bearing Service	WO 174797 ADMIN	1/10/2025	Louis Montoya	MAINTENANCE
25-10-134-00-2690-0610-000-0000	223.53	Charles D Jones/Pueblo	WO 174857 BEULAH HTS	1/10/2025	Jason Montoya	MAINTENANCE
25-23-340-00-1863-0581-000-0000	40.33	Albertsons #0816	food	1/11/2025	Tyler Lundquist	ATHLETICS
25-23-250-00-2010-0615-000-0000	80.64	Taco Stop	This was for the PAA staff at the Middle School	1/11/2025	Efrain Tapia	PITTS MIDDLE SCHOOL
25-10-710-00-2690-0610-000-0000	64.09	Ferguson Ent #113	WO 170284 SHOP	1/10/2025	Larry A Manzanares	MAINTENANCE
25-23-320-00-1863-0610-000-0000	152.00	Wal-Mart #0842		1/11/2025	Nicholas Ponce	ATHLETICS
25-23-350-00-1863-0581-000-0000	71.64	Wm Supercenter #842	Team purchase for lunch at competition.	1/10/2025	Brad Medina	ATHLETICS
25-10-260-00-2690-0610-000-0000	67.80	Gustave A Larson Company	WO 170276 RISLEY	1/10/2025	Louis Montoya	MAINTENANCE
25-17-330-11-1863-0581-000-0000	61.00	Jimmv Johns - 3735 - Moto		1/11/2025	Kenneth Pino	ATHLETICS
25-23-350-00-2055-0610-000-0000	31.92	Wm Supercenter #1001	Popcorn Seed for class fundraiser	1/10/2025	Raul Delgado	SOUTH HIGH SCHOOL
25-23-340-00-2011-0610-000-0000	876.68	Samsclub.Com	School Store Merchandise	1/11/2025	Jacqueline Armenta	EAST HIGH SCHOOL
25-10-330-00-0933-0610-000-3120	0.29	Walmart.Com 8009256278	Regulatory fee for shipped item	1/9/2025	Darcy Taylor	CENTRAL HIGH SCHOOL
25-10-147-11-0010-0615-000-0000	45.68	Sams Club #8272	Supplies	1/11/2025	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
25-10-230-11-2410-0615-000-0000	373.32	Samsclub.Com	food for students	1/10/2025	Mandie Skelton	HEATON MIDDLE SCHOOL
25-10-710-00-2690-0610-000-0000	76.80	Brandt Enterprises Inc	WO 170212 SHOP	1/10/2025	Chris Garcia	MAINTENANCE
25-10-147-00-0040-0610-000-3897	25.63	Walmart.Com	items to make playdough, rice for sensory table	1/10/2025	Nichol Gallegos	PRESCHOOL
25-10-330-00-0933-0610-000-3120	33.33	Walmart.Com 8009256278	8th grade night supplies *Tax issue has now be	1/9/2025	Darcy Taylor	CENTRAL HIGH SCHOOL
25-10-710-00-2620-0610-000-0000	503.96	Amazon Mktpl	WO 170342 OPERATIONS	1/10/2025	Andy Bobian	MAINTENANCE
25-10-230-11-2410-0610-000-0000	0.29	Walmart.Com	holes movie - school movie	1/10/2025	Mandie Skelton	HEATON MIDDLE SCHOOL
25-10-230-11-2410-0610-000-0000	17.21	Walmart.Com	holes movie - school movie	1/10/2025	Mandie Skelton	HEATON MIDDLE SCHOOL
25-22-620-00-2219-0615-000-7165	363.05	Honeybaked Ham Co & Cafe	Lunch for MSLT 1/10 Meeting at Centennial-Dre	1/10/2025	Megan Medina	ADMINISTRATION
25-10-154-11-0010-0610-000-0000	110.00	Sq *tabcolorado		1/10/2025	Katherine Harshman	MINNEQUA ELEMENTARY
25-22-640-00-2119-0581-000-9003	517.41	Homewood Suites	Hotel stay for Christen Lopresti	1/9/2025	Christina Salzmman	SPED
25-17-340-11-1815-0581-000-0000	48.77	Conoco - Alta Convenience	Canon City Tournament - Small Vehicle Gas	1/11/2025	Carlos Lopez	ATHLETICS
25-10-320-00-0070-0581-000-3150	192.00	Embassy Suites	All State Choir Hotel stay for GT student	1/11/2025	Alma Vigil-Banuelos	ADMINISTRATION
25-10-230-11-2410-0615-000-0000	96.08	Samsclub.Com	food for students	1/10/2025	Mandie Skelton	HEATON MIDDLE SCHOOL
25-10-135-00-0040-0610-000-3897	15.00	Target 00006189	Annie-pretend bakery food	1/12/2025	Antamine Liguez	PRESCHOOL
25-10-141-00-2213-0581-000-0070	170.00	Ibarms	IB Arms Registration	1/9/2025	Lisa Horton	FOUNTAIN ELEMENTARY
25-17-340-11-1815-0581-000-0000	129.01	Chick-Fil-A #01916	Team Bonding Dinner	1/9/2025	Carlos Lopez	ATHLETICS
25-10-320-00-2690-0610-000-0000	10.70	Rampart Supply - 75 - Mot	WO 174792 CENTENNIAL	1/9/2025	George Eadie	MAINTENANCE
25-23-330-00-1833-0581-000-0000	94.91	Store	Food for wrestling trip.	1/11/2025	Christopher Gutierrez	ATHLETICS
25-10-340-00-0933-0610-000-3120	97.08	Samsclub.Com		1/9/2025	Janae Passalacqua	EAST HIGH SCHOOL
25-10-156-00-2690-0610-000-0000	20.28	Rampart Supply - 75 - Mot	WO 174564 PARK VIEW	1/10/2025	George Eadie	MAINTENANCE
25-10-150-00-2690-0610-000-0000	12.03	Pueblo Bearing Service	WO 174893 IRVING	1/10/2025	Louis Montoya	MAINTENANCE
25-10-158-00-2630-0610-000-0000	72.97	Harbor Freight Tools 68	WO 174717 SO PARK	1/10/2025	Matthew Romero	MAINTENANCE
25-23-131-00-2010-0615-000-0000	148.70	Samsclub.Com	PBIS INCENTIVES FOR STUDENTS AND ONE	1/9/2025	Julie Griego	BACA ELEMENTARY
25-23-330-00-1833-0610-000-0000	130.01	Raising Canes 0403	Food for team on wrestling trip.	1/11/2025	Christopher Gutierrez	ATHLETICS
25-10-138-11-0010-0535-000-0000	84.00	Screencastrify Unlimite	Columbian Madrid Subscription for Screencasti	1/10/2025	Miranda Martinez	PRESCHOOL
25-23-330-00-1833-0610-000-0000	37.93	Circle K # 41171	Fuel for wrestling trip.	1/11/2025	Christopher Gutierrez	ATHLETICS
25-10-320-00-0070-0581-000-3150	384.00	Embassy Suites	All State Choir Hotel stay for director of GT stu	1/11/2025	Alma Vigil-Banuelos	ADMINISTRATION
25-10-610-00-2690-0610-000-0000	411.52	Charles D Jones/Pueblo	WO 170282 ADMIN	1/9/2025	Louis Montoya	MAINTENANCE
25-17-350-11-1815-0581-000-0000	56.16	In-N-Out Colo Sprngs 3	Food after game	1/9/2025	Daniel Muniz	ATHLETICS
25-10-710-00-2690-0610-000-0000	106.78	Autozone #0812	WO 170206 SHOP	1/10/2025	Richard Marez	MAINTENANCE
25-10-158-00-2630-0610-000-0000	134.98	Lowes #02742	WO 174717 SO PARK	1/10/2025	Matthew Romero	MAINTENANCE
25-23-330-00-1815-0581-000-0000	77.93	McDonalds F5767	Travel to La Junta dinner. Tax \$5.71 Paid with i	1/11/2025	Kendall Boyd	ATHLETICS
25-23-330-00-1833-0610-000-0000	37.44	Loaf N Jug 0057	Fuel for wrestling trip.	1/10/2025	Christopher Gutierrez	ATHLETICS
25-23-320-00-1863-0615-000-0000	70.00	Little Caesars Pizza		1/12/2025	Nicholas Ponce	ATHLETICS
25-10-320-10-1240-0581-000-0000	42.60	Mellow Mushroom Dow	Student meal at All State Choir	1/9/2025	Leigh Cortese	CENTENNIAL HIGH SCHOOL
25-23-320-00-2014-0610-000-0000	159.18	B&h Photo Moto	Virtual storage devices needed to expand digita	1/9/2025	Jacob Lewis	CENTENNIAL HIGH SCHOOL
25-10-710-00-2630-0610-000-0000	123.94	Lowes #02742	WO 170211 GROUNDS	1/9/2025	Michael Enriquez	MAINTENANCE
25-10-614-00-2212-0610-000-0020	13.98	Postnet Co120	Shipping and packing materials	1/9/2025	Cynthia Smith	ADMINISTRATION
25-10-710-00-2690-0610-000-0000	7.20	Co Motor Veh Serv Emv	GATOR TITLE	1/9/2025	Brian Day	MAINTENANCE
25-10-615-00-2520-0610-000-0000	16.00	Teacherspayteachers.Com		1/9/2025	Christina Branom	ADMINISTRATION
25-10-230-00-2690-0610-000-0000	409.76	The Home Depot #1511	WO 174820 HEATON	1/8/2025	Lawrence Duarte	MAINTENANCE
25-10-320-10-1240-0581-000-0000	35.00	Focus Parking-1417 Sto	Parking for All State Choir	1/9/2025	Leigh Cortese	CENTENNIAL HIGH SCHOOL
25-22-699-70-2120-0610-000-9202	119.00	Wm Supercenter #842	PO # 25003135- MV Supplies	1/9/2025	Nicole Cera Cano	ADMINISTRATION
25-10-420-00-0090-0610-000-3130	16.50	Cinemark 249 Boxcon		1/9/2025	Rachel Manzanares	SPED
25-23-350-00-1863-0610-000-0000	107.14	Trackwrestling.Com	Trackwrestling access	1/9/2025	Christopher James	ATHLETICS
25-23-148-00-2010-0610-000-0000	64.08	Jiffy.Com	Leader of the month shirts	1/9/2025	Richelle Paradiso	HERITAGE ELEMENTARY
25-23-320-00-1815-0615-000-0000	190.75	Chick-Fil-A #01916	Chick Fil A Sandwiches for the girls basketball	1/8/2025	John Ward	CENTENNIAL HIGH SCHOOL
25-23-141-00-2036-0610-000-0000	435.00	Colorado Music Educators	music conference	1/9/2025	Lisa Horton	FOUNTAIN ELEMENTARY
25-22-699-70-2120-0610-000-9202	89.84	Wal-Mart #0842	PO# 25003135- MV Supplies	1/9/2025	Nicole Cera Cano	ADMINISTRATION
25-22-250-00-0020-0610-000-1240	85.80	Samsclub.Com	supplies purchased for middle school showcase	1/8/2025	Natalie Madrid	ADMINISTRATION
25-22-131-00-3300-0610-000-1127	197.58	Samsclub.Com	Chairs for media center for student reading gro	1/9/2025	Julie Griego	BACA ELEMENTARY
25-10-710-00-2630-0610-000-0000	692.42	Amazon Mktpl	WO 170211 GROUNDS	1/9/2025	Phillip A Amaro	MAINTENANCE
25-10-138-00-2690-0610-000-0000	177.51	Charles D Jones/Pueblo	WO 170258 COLUMBIAN	1/8/2025	Caleb Armijo	MAINTENANCE
25-10-330-00-2620-0610-000-0000	73.90	Lowes #02742	WO 170291 CENTRAL	1/9/2025	Andy Bobian	MAINTENANCE
25-22-620-00-2219-0615-000-7165	16.98	Sams Club #6549	Refreshments for MSLT 1/10-Drew Hirshon	1/9/2025	Megan Medina	ADMINISTRATION
25-23-144-00-2039-0610-000-0000	251.66	Samsclub #6549	Teacher Lounge Supplies	1/9/2025	Alexis Miller	GOODNIGHT ELEMENTARY
25-10-617-00-2832-0810-000-0000	31.07	Amor Assoc Notaries	notary certificate. Taxes are from out of state a	1/10/2025	Amy Campbell	ADMINISTRATION
25-23-330-00-2030-0810-000-0000	1000.00	Rmpa.Org	2025 Membership	1/9/2025	Destiny Lotrich	CENTRAL HIGH SCHOOL
25-10-630-00-2840-0535-000-0000	18.49	Web	January 2025 - Domain Privacy Hosting - d60.c	1/9/2025	Thomas Sanford	ADMINISTRATION
25-10-320-10-1240-0581-000-0000	33.84	Spothero 844-356-8054	Parking for All State Choir	1/10/2025	Leigh Cortese	CENTENNIAL HIGH SCHOOL
25-10-340-00-0933-0610-000-3120	33.60	Samsclub.Com		1/8/2025	Janae Passalacqua	EAST HIGH SCHOOL
25-10-650-00-2322-0540-000-0000	11.00	Facebk *ysk3khyvu2	FB advertising	1/8/2025	Radford Sprouse	ADMINISTRATION
25-10-710-00-2690-0610-000-0000	34.49	D&s Paint Center Inc	WO 170210 GROUNDS	1/8/2025	Tracy Lay	MAINTENANCE
25-10-710-00-2535-0690-000-0000	410.88	Samsclub #6549	WAREHOUSE INVENTORY	1/8/2025	Eugene Naranjo	RECEIVING
25-10-340-00-0933-0610-000-3120	16.81	Walmart.Com 8009256278		1/7/2025	Janae Passalacqua	EAST HIGH SCHOOL
25-10-710-00-2630-0610-000-0000	44.71	Amazon Mktpl	WO 170211 GROUNDS	1/8/2025	Edward Wright	MAINTENANCE
25-10-710-00-2630-0610-000-0000	13.99	Oreilly 6019	WO 170211 GROUNDS	1/7/2025	Christopher Latka	MAINTENANCE
25-23-320-00-2055-0610-000-0000	375.54	Sq *refrigeration Equipme	Cafe Purchase	1/8/2025	Erica Ortiz	CENTENNIAL HIGH SCHOOL
25-10-710-00-2620-0610-000-0000	40.99	Champion Xpress Car Wash	TRUCK WASH	1/6/2025	Anthony Gonzalez	TRANSPORTATION
25-22-320-00-2219-0610-000-7165	207.75	Adafruit Electronics	Cyber Security Instructional Supply	1/8/2025	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
25-10-340-00-0933-0610-000-3120	241.21	Walmart.Com 8009256278		1/8/2025	Janae Passalacqua	EAST HIGH SCHOOL
25-10-350-00-2690-0610-000-0000	99.37	Lowes #00318	WO 174818 SOUTH	1/8/2025	Caleb Armijo	MAINTENANCE
25-10-710-00-2690-0610-000-0000	66.86	Rampart Supply - 75 - Mot	WO 170207 SHOP	1/7/2025	George Eadie	MAINTENANCE
25-10-710-00-2690-0610-000-0000	40.76	Pueblo Bearing Service	WO 174825 WAREHOUSE	1/8/2025	Jason Montoya	MAINTENANCE
25-10-132-00-2690-0610-000-0000	21.11	Winsupply Pueblo Co	WO 174613 BELMONT	1/8/2025	George Eadie	MAINTENANCE
25-10-133-11-0010-0610-000-0000	77.13	Wal-Mart #1001		1/8/2025	Angela S Garcia	BESSEMER ACADEMY
25-23-161-00-2011-0610-000-0000	345.00	Samsclub.Com	School Store	1/6/2025	Jennifer Hertneky	SUNSET PARK ELEMENTARY
25-10-150-00-2690-0610-000-0000	44.24	Ingle Supply Co	WO 174824 IRVING	1/7/2025	Louis Montoya	MAINTENANCE
25-10-617-00-2839-0339-000-0000	36.00	Cbi Online	PO 25000142	1/6/2025	Amy Campbell	ADMINISTRATION
25-10-132-00-0040-0610-000-3897	42.02	Wal-Mart #0842	Classroom Supplies Room 21	1/6/2025	Carla Lopez	PRESCHOOL
25-22-150-00-2213-0582-000-4010	328.36	United	Flight to Kansas City	1/6/2025	Christina Honeywell	IRVING ELEMENTARY
25-23-330-00-1924-0615-000-0000	499.88	Samsclub.Com	DECA Store Supplies	1/6/2025	Melody Bennett	CENTRAL HIGH SCHOOL
25-23-320-00-2040-0610-000-0000	50.00	Artandwriting.Org	Art registrations	1/7/2025	John Ward	CENTENNIAL HIGH SCHOOL
25-10-138-10-1240-0610-000-0000	200.00	Musicyplayonline.Com	Music supplies	1/7/2025	Jeanette Romero	COLUMBIAN ELEMENTARY
25-10-618-00-2213-0615-000-0118	1600.00	Colorado State University	Meal for PK-12 Principal meeting	1/6/2025	Kelly Warren	ADMINISTRATION
25-23-330-00-2014-0610-000-0000	249.46	Samsclub.Com	School Store	1/6/2025	Cherise Johnson	CENTRAL HIGH SCHOOL
25-23-320-00-1863-0615-000-0000	589.03	Samsclub #6549	Supplies for the concession Stand for the wrest	1/7/2025	John Ward	CENTENNIAL HIGH SCHOOL
25-22-138-76-3300-0610-000-9211	2.00	Currency Conversion Fee	Combined receipt for Walmart online order \$2.0	1/7/2025	Jeanette Romero	COLUMBIAN ELEMENTARY
25-10-230-11-2410-0615-000-0000	455.44	Samsclub.Com	food for students	1/6/2025	Mandie Skelton	HEATON MIDDLE SCHOOL
25-22-150-00-2213-0582-000-4010	328.36	United	Flight to Kansas City for a conference	1/6/2025	Christina Honeywell	IRVING ELEMENTARY
25-10-340-00-2690-0610-000-0000	21.00	Spanglers Home Fashion	WO 174783 EAST	1/7/2025	Scott Carpenter	MAINTENANCE
25-23-320-00-1863-0615-000-0000	70.94	Wal-Mart #0842	Supplies for the concession Stand for the wrest	1/7/2025	John Ward	CENTENNIAL HIGH SCHOOL
25-10-710-00-2630-0610-000-0000	39.88	Wal-Mart #1001	WO 170211 GROUNDS	1/6/2025	Phillip A Amaro	MAINTENANCE
25-10-138-11-0010-0610-000-0000	206.21	Wm Supercenter #1001	office supplies	1/6/2025	Jeanette Romero	COLUMBIAN ELEMENTARY
25-21-750-00-3130-0610-000-0000	7.50	Everwash 215-618-8808	car wash membership for van	1/6/2025	Dana Elkins-Greene	NUTRITION SERVICES
25-10-710-00-2690-0610-000-0000	21.72	Wal-Mart #0842	WO 170284 SHOP	1/6/2025	Larry A Manzanares	MAINTENANCE
25-10-710-00-2690-0610-000-0000	25.59	Amazon Mark* Zd0aq9uf2	WO 170249 OFFICE	1/6/2025	Dale E Johnson	MAINTENANCE
25-23-350-00-1922-0610-000-0000	248.14	Samsclub.Com	SCHOOL BASED ENTERPRISE	1/5/2025	Rachel Cesario	SOUTH HIGH SCHOOL
25-10-710-00-2630-0610-000-0000	263.41	Wal-Mart #1001	WO 170211 GROUNDS	1/6/2025	Phillip A Amaro	MAINTENANCE
25-10-610-00-2690-0610-000-0000	145.36	Pueblo Bearing Service	WO 174797 ADMIN	1/6/2025	Louis Montoya	MAINTENANCE



WELLS FARGO REPORT - JANUARY 2025

25-10-710-00-2690-0610-000-0000	35.37	Blazer Electric Supply O	WO 170206 SHOP	1/6/2025	Richard Marez	MAINTENANCE
25-10-710-00-2690-0610-000-0000	299.90	Imiss Utah	WO 170208 SHOP	1/6/2025	Dean Hafer	MAINTENANCE
25-10-710-00-2630-0610-000-0000	49.98	Big R Of Pueblo	WO 170211 GROUNDS	1/6/2025	Jason Herrera	MAINTENANCE
25-10-630-00-2840-0535-000-0000	1.00	Web	Website Forwarding - January 2025 - d60jobs.c	1/6/2025	Thomas Sanford	ADMINISTRATION
25-23-154-00-2010-0610-000-0000	185.66	Samsclub.Com	Supplies for PBIS	1/5/2025	Katherine Harshman	MINNEQUA ELEMENTARY
25-10-210-00-2213-0581-000-0070	4.50	Currency Conversion Fee	Online workshop conversion fee	1/7/2025	Ryan Masciotra	CORWIN MIDDLE SCHOOL
25-10-710-00-2630-0610-000-0000	384.86	Lowes #00318	WO 170211 GROUNDS	1/6/2025	Joseph Salinas	MAINTENANCE
25-10-154-00-2690-0610-000-0000	504.18	Winsupply Pueblo Co	WO 174722 MINNEQUA	1/6/2025	George Eadie	MAINTENANCE
25-10-710-00-2630-0610-000-0000	274.90	Lowes #00318	WO 170211 GROUNDS	1/6/2025	Phillip Albano	MAINTENANCE
25-10-710-00-2630-0610-000-0000	284.76	Lowes #02742	WO 170211 GROUNDS	1/6/2025	Michael Enriquez	MAINTENANCE
25-22-320-00-2219-0610-000-7165	182.14	Sp Flipper Devices	Cyber Security Classroom Supply	1/6/2025	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
25-10-546-00-2690-0610-000-0000	70.52	D&s Paint Center Inc	WO 169984 PARAGON	1/6/2025	David Chacon	MAINTENANCE
25-23-320-00-2055-0610-000-0000	245.11	Sams Club#6549	Cafe Purchase	1/6/2025	Erica Ortiz	CENTENNIAL HIGH SCHOOL
25-21-750-00-3130-0610-000-0000	15.00	Everwash 215-618-8808	car wash membership for van	1/6/2025	Dana Elkins-Greene	NUTRITION SERVICES
25-10-138-00-2690-0610-000-0000	111.20	Lowes #02742	WO 170258 COLUMBIAN	1/6/2025	Caleb Armijo	MAINTENANCE
25-10-158-11-0010-0610-000-0000	4.96	Wal-Mart #1001	Winter supplies. Art.	1/6/2025	Morganlee Kempf	SOUTH PARK ELEMENTARY
25-10-710-00-2630-0610-000-0000	49.97	Lowes #00318	WO 170211 GROUNDS	1/6/2025	Christopher Latka	MAINTENANCE
25-23-330-00-1856-0581-000-0000	220.00	Pueblo Rangers Soccer	Entry Fee	1/5/2025	Thomas Thiebaut	ATHLETICS
25-10-210-00-2213-0581-000-0070	450.00	Int*baccalaureate Org	Online IB workshop	1/7/2025	Ryan Masciotra	CORWIN MIDDLE SCHOOL
25-10-420-00-0090-0610-000-3130	115.38	Lowes #00318	Supplies for Pine House	1/6/2025	Rachel Manzanares	SPED
25-10-710-00-2630-0610-000-0000	95.48	Lowes #02742	WO 170211 GROUNDS	1/5/2025	Phillip A Amaro	MAINTENANCE
25-10-150-00-2690-0610-000-0000	117.95	Lowes #00318	WO 170224 IRVING	1/6/2025	Louis Montoya	MAINTENANCE
25-10-710-00-2690-0610-000-0000	27.96	Lowes #02742	WO 170209 SHOP	1/6/2025	Jesse Thimmis	MAINTENANCE
25-10-650-00-2322-0810-000-0000	139.95	Grammarly Co	Grammarly annual invoice	1/7/2025	Radford Sprouse	ADMINISTRATION
25-10-158-00-2630-0610-000-0000	86.98	Lowes #02742	WO 174717 SO PARK	1/6/2025	Matthew Romero	MAINTENANCE
25-10-710-00-2630-0610-000-0000	16.17	Rush Lumber	WO 170211 GROUNDS	1/6/2025	Joseph Salinas	MAINTENANCE
25-10-250-11-2410-0610-000-0000	43.50	U-Haul Moving & Storage O		1/5/2025	Albert Farias	PITTS MIDDLE SCHOOL
25-17-330-11-1863-0581-000-0000	84.83	McDonalds F39595		1/4/2025	Kenneth Pino	ATHLETICS
25-23-330-00-1845-0581-000-0000	55.08	In-N-Out Castle Rock	Meals for travel	1/4/2025	Robert Tyler	ATHLETICS
25-17-340-11-1863-0582-000-0000	59.65	Warrior	Gas for suburban	1/4/2025	Tyler Lundquist	ATHLETICS
25-23-330-00-1833-0581-000-0000	68.55	Allsupps 2021	Fuel for New Mexico trip.	1/2/2025	Christopher Gutierrez	ATHLETICS
25-23-330-00-1833-0610-000-0000	394.30	Hilton Garden Inn	Lodging for New Mexico trip.	1/4/2025	Christopher Gutierrez	ATHLETICS
25-23-330-00-1833-0581-000-0000	123.77	McDonalds F7712	Food for New Mexico trip.	1/3/2025	Christopher Gutierrez	ATHLETICS
25-23-330-00-1833-0610-000-0000	404.55	Hilton Garden Inn	Lodging for New Mexico trip.	1/4/2025	Christopher Gutierrez	ATHLETICS
25-17-340-11-1863-0582-000-0000	71.55	Wal-Mart #3517	Food for team, out of state	1/3/2025	Tyler Lundquist	ATHLETICS
25-10-710-00-2630-0610-000-0000	66.95	Lowes #02742	WO 170211 GROUNDS	1/3/2025	Jason Herrera	MAINTENANCE
25-10-710-00-2690-0610-000-0000	69.84	Rampart Supply - 75 - Mot	WO 170207 SHOP	1/3/2025	George Eadie	MAINTENANCE
25-10-148-11-2410-0610-000-0000	179.00	Smore.Com	Family newsletter	1/5/2025	Richelle Paradiso	HERITAGE ELEMENTARY
25-10-710-00-2535-0690-000-0000	39.99	Mister Car Wash #0346	TRUCK WASH	1/3/2025	Eugene Naranjo	RECEIVING
25-23-340-00-1863-0581-000-0000	53.50	McDonalds F7712	food	1/4/2025	Tyler Lundquist	ATHLETICS
25-23-330-00-1833-0610-000-0000	32.08	Loves #0733 Outside	Fuel for New Mexico trip.	1/4/2025	Christopher Gutierrez	ATHLETICS
25-23-330-00-1833-0581-000-0000	128.38	Subway 22099	Food for New Mexico trip.	1/4/2025	Christopher Gutierrez	ATHLETICS
25-10-610-00-2690-0610-000-0000	184.95	Lowes #02742	WO 170282 ADMIN	1/3/2025	Louis Montoya	MAINTENANCE
25-23-330-00-1833-0581-000-0000	45.70	Good 2 Go 306	Fuel for New Mexico trip.	1/4/2025	Christopher Gutierrez	ATHLETICS
25-10-546-00-2690-0610-000-0000	397.00	The Home Depot #1511	WO 170263 PARAGON	1/2/2025	Jason Montoya	MAINTENANCE
25-23-350-00-1863-0581-000-0000	46.94	Samsclub #6549	This is an additional purchase for the Colt Clas	1/3/2025	Brad Medina	ATHLETICS
25-23-330-00-1833-0610-000-0000	404.55	Hilton Garden Inn	Lodging for New Mexico trip.	1/4/2025	Christopher Gutierrez	ATHLETICS
25-23-330-00-1833-0581-000-0000	38.15	Allsupps 2021	Fuel for New Mexico trip.	1/2/2025	Christopher Gutierrez	ATHLETICS
25-23-330-00-1833-0610-000-0000	25.53	Maverik #734	Fuel for New Mexico trip.	1/4/2025	Christopher Gutierrez	ATHLETICS
25-17-340-11-1863-0582-000-0000	191.02	Village Inn	Out of state- tax could not be removed. meal f	1/2/2025	Tyler Lundquist	ATHLETICS
25-10-650-00-2322-0540-000-0000	10.00	Facebk #sh6tbgvu2	FB advertising	1/4/2025	Radford Sprouse	ADMINISTRATION
25-17-330-11-1863-0581-000-0000	104.85	McDonalds F39595		1/3/2025	Kenneth Pino	ATHLETICS
25-17-330-11-1863-0581-000-0000	166.37	Schlotzskys 1686 Olo		1/2/2025	Kenneth Pino	ATHLETICS
25-23-158-00-2039-0610-000-0000	150.42	Sams Club #6549	PTO staff/student of the month.	1/5/2025	Morganlee Kempf	SOUTH PARK ELEMENTARY
25-23-330-00-1833-0581-000-0000	184.42	Blake S Lotaburger - 067	Food for New Mexico trip.	1/4/2025	Christopher Gutierrez	ATHLETICS
25-23-340-00-1863-0582-000-0000	53.54	Warrior	Gas for suburban	1/4/2025	Tyler Lundquist	ATHLETICS
25-17-330-11-1863-0581-000-0000	208.86	Blake S Lotaburger - 067		1/4/2025	Kenneth Pino	ATHLETICS
25-10-710-00-2620-0610-000-0000	289.99	Amazon Mktp	WO 170342 OPERATIONS	1/4/2025	Anthony Gonzalez	TRANSPORTATION
25-23-330-00-1833-0581-000-0000	31.38	Good 2 Go 306	Fuel for New Mexico trip.	1/4/2025	Christopher Gutierrez	ATHLETICS
25-10-710-00-2630-0610-000-0000	12.99	Amazon Mktp	WO 170211 GROUNDS	1/5/2025	Edward Wright	MAINTENANCE
25-10-710-00-2630-0610-000-0000	18.00	Lightning Bolt, Inc	WO 170211 GROUNDS	1/3/2025	Matthew Romero	MAINTENANCE
25-23-330-00-1833-0610-000-0000	404.55	Hilton Garden Inn	Lodging for New Mexico trip.	1/4/2025	Christopher Gutierrez	ATHLETICS
25-23-330-00-1833-0610-000-0000	394.30	Hilton Garden Inn	Lodging for New Mexico trip.	1/4/2025	Christopher Gutierrez	ATHLETICS
25-23-340-00-1863-0581-000-0000	82.54	Loaf N Jug 0078	gas	1/5/2025	Tyler Lundquist	ATHLETICS
25-22-131-00-3300-0610-000-1127	121.91	Target.Com	Staff Culture- Building up the staff for the New	1/4/2025	Julie Griego	BACA ELEMENTARY
25-23-330-00-1833-0610-000-0000	53.01	Maverik #734	Fuel for New Mexico trip.	1/4/2025	Christopher Gutierrez	ATHLETICS
25-23-330-00-1833-0610-000-0000	17.02	Loves #0733 Outside	Fuel for New Mexico trip.	1/4/2025	Christopher Gutierrez	ATHLETICS
25-10-350-11-0030-0610-000-0000	415.76	Po/Nametaq	Ribbons for 8th grade family night	1/3/2025	Juanita Barela	SOUTH HIGH SCHOOL
25-23-330-00-1833-0581-000-0000	104.85	McDonalds F39595	Food for New Mexico trip.	1/4/2025	Christopher Gutierrez	ATHLETICS
25-23-350-00-1863-0581-000-0000	491.08	Sams Club #6549	Sam's Club concessions purchase for Colt Clas	1/3/2025	Brad Medina	ATHLETICS
25-10-156-00-2690-0610-000-0000	13.61	Winsupply Pueblo Co	WO 174671 PARK VIEW	1/3/2025	George Eadie	MAINTENANCE
25-10-710-00-2630-0610-000-0000	17.96	Pueblo Bearing Service	WO 170211 GROUNDS	1/3/2025	Edward Wright	MAINTENANCE
25-23-330-00-1833-0610-000-0000	404.55	Hilton Garden Inn	Lodging for New Mexico trip.	1/4/2025	Christopher Gutierrez	ATHLETICS
25-10-147-11-2410-0615-000-0000	65.86	Sams Club #6549	Supplies	1/4/2025	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
25-23-340-00-1863-0581-000-0000	94.61	McDonalds F7712		1/3/2025	Tyler Lundquist	ATHLETICS
25-17-330-11-1863-0581-000-0000	107.00	Chick-Fil-A #03558		1/3/2025	Kenneth Pino	ATHLETICS
25-23-330-00-1845-0581-000-0000	59.20	Slim Chickens 13106	Meals for travel	1/4/2025	Robert Tyler	ATHLETICS
25-17-340-11-1863-0582-000-0000	73.52	Chick-Fil-A #03558	Out of state, tax could not be removed. Food f	1/3/2025	Tyler Lundquist	ATHLETICS
25-10-710-00-2630-0610-000-0000	45.80	Lowes #00318	WO 170211 GROUNDS	1/3/2025	Travis Hickman	MAINTENANCE
25-10-650-00-2322-0540-000-0000	4.46	Facebk #9m229gvu2	FB advertising	1/2/2025	Radford Sprouse	ADMINISTRATION
25-10-630-00-2840-0535-000-0000	45.99	Web	Domain Registration Renewal - pcsstudents.org	1/2/2025	Thomas Sanford	ADMINISTRATION
25-17-340-11-1815-0581-000-0000	21.25	Daylight Donuts	Team bonding snacks	1/2/2025	Carlos Lopez	ATHLETICS
25-10-710-00-2630-0610-000-0000	22.32	Lowes #02742	WO 170211 GROUNDS	1/2/2025	Matthew Romero	MAINTENANCE
25-22-131-00-3300-0610-000-1127	84.76	Big Lots Stores - #4450	Organizing caddies for student centers and artl	1/2/2025	Julie Griego	BACA ELEMENTARY
25-10-710-00-2690-0610-000-0000	30.32	Pueblo Bearing Service	WO 170207 SHOP	1/2/2025	George Eadie	MAINTENANCE
25-23-340-00-1863-0581-000-0000	37.54	Wal-Mart #3517	Food	1/2/2025	Tyler Lundquist	ATHLETICS
25-23-330-00-1833-0581-000-0000	273.70	Chipotle 1919	food for team while in Rio Rancho New Mexico.	1/2/2025	Christopher Gutierrez	ATHLETICS
25-10-720-00-2690-0610-000-0000	28.19	Ferguson Ent #113	WO 174752 BUS BARN	1/2/2025	Larry A Manzanares	MAINTENANCE
25-10-630-00-2840-0535-000-0000	100.00	Yaddress.Net	January 2025 YAddress Renewal	1/1/2025	Thomas Sanford	ADMINISTRATION
25-23-340-00-1863-0581-000-0000	2434.08	Hilton Garden Inn	Hotel	12/30/2024	Tyler Lundquist	ATHLETICS
25-10-630-00-2840-0535-000-0000	2.00	Web	January 2025 - website forwarding - enrolld60.c	12/31/2024	Thomas Sanford	ADMINISTRATION
25-10-720-00-2740-0431-000-0000	144.51	Pueblo Dcjr Mk	WHITE FLEET	12/30/2024	Anthony Vigil	MAINTENANCE
25-10-617-00-2832-0610-000-0000	119.99	Canva* I04382-56778639	canva subscription	12/31/2024	Amy Campbell	ADMINISTRATION
25-10-710-00-2690-0610-000-0000	-25.59	Amazon Mark* Zd0aq9uf2	WO 170249 OFFICE CREDIT RETURN	1/29/2025	Dale E Johnson	MAINTENANCE
25-23-350-00-2055-0615-000-0000	-30.10	Little Caesars Pizza	Same info as previous image.	1/29/2025	Raul Delgado	SOUTH HIGH SCHOOL
25-10-710-00-2630-0610-000-0000	-99.99	Amazon Mkplace Prmts	WO 170211 GROUNDS CREDIT RETURN	1/27/2025	Phillip A Amaro	MAINTENANCE
25-23-340-00-1863-0581-000-0000	-35.00	Hampton Inn And Suites	Refund from hotel	1/21/2025	Tyler Lundquist	ATHLETICS
25-23-340-00-1863-0581-000-0000	-35.00	Hampton Inn And Suites	Refund from hotel	1/21/2025	Tyler Lundquist	ATHLETICS
25-10-710-00-2630-0610-000-0000	-68.78	Harbor Freight Tools3409	WO 170211 GROUNDS TAX RETURNED	1/21/2025	Edward Wright	MAINTENANCE
25-10-613-00-2213-0582-000-0050	-210.33	Hilton Baltimore	Refund on over charge of Janelle Reding's hote	12/5/2024	Kim Cura	ADMINISTRATION
25-10-154-11-2410-0610-000-0000	-116.91	Element Denver Dntown	Refund	1/19/2025	Katherine Harshman	MINNEQUA ELEMENTARY
25-10-145-00-2630-0610-000-0000	-3.76	McElroy Metal #101	WO 174013 HAAFF TAX RETURNED ON DEC	1/20/2025	Christopher Latka	MAINTENANCE
25-10-710-00-2630-0610-000-0000	-25.99	The Home Depot #1511	WO 170211 GROUNDS	1/16/2025	Christopher Latka	MAINTENANCE
25-22-640-00-2119-0581-000-9003	-70.41	Homewood Suites	Credit for tax charged for hotel stay	1/9/2025	Christina Salzmann	SPED
25-10-650-00-2322-0582-000-0000	-423.96	Southwes	Refund for cancelled NSPRA trip to AZ	1/15/2025	Radford Sprouse	ADMINISTRATION
25-10-710-00-2630-0610-000-0000	-0.76	Lowes #02742	WO 170211 GROUNDS TAX RETURNED FRC	1/16/2025	Jason Herrera	MAINTENANCE
25-22-320-00-2219-0540-000-7165	-7.80	Adafruit Electronics	Tax Refund	1/15/2025	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
25-10-710-00-2630-0610-000-0000	-27.82	Amzn Mktp Us	WO 170211 GROUNDS CREDIT FROM UNAV	1/17/2025	Edward Wright	MAINTENANCE
25-10-210-00-2213-0581-000-0070	-45					