

WELLS FARGO REPORT - FEBRUARY 2025

ACCOUNT	AMT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
25-10-133-11-0010-0610-000-0000	60.64	Samsclub.Com		02/26/2025	Angela S Garcia	BESSEMER ACADEMY
25-10-330-00-0933-0610-000-3120	300.85	Walmart.Com 8009256278	Culinary Lab Groceries	02/27/2025	Darcy Taylor	CENTRAL HIGH SCHOOL
25-23-350-00-2055-0615-000-0000	78.96	Burger King #1433	Food for class during field trip	02/26/2025	Raul Delgado	SOUTH HIGH SCHOOL
25-10-260-11-0020-0615-000-0000	35	Little Caesars Pizza	Pizza was purchased for students that were able to demonstrate pos	02/28/2025	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
25-10-131-00-2690-0610-000-0000	541.78	Ingle Supply Co	WO 170254 BACA	02/27/2025	Mary Ann Dibeneditto	MAINTENANCE
25-17-627-00-2234-0610-000-0000	6	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	02/26/2025	Dianne Carrillo	ATHLETICS
25-10-710-00-2690-0610-000-0000	70.92	Harbor Freight Tools3409	WO 170207 SHOP	02/27/2025	James Smith	MAINTENANCE
25-17-627-00-2234-0610-000-0000	6	Cbi Online	VOLUNTEER BACKGROUND CHECK	02/26/2025	Dianne Carrillo	ATHLETICS
25-10-147-11-2410-0615-000-0000	49.5	Sq *alleens Cake Decor L	Cake	02/27/2025	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
25-17-627-00-2234-0610-000-0000	6	Cbi Online	VOLUNTEER COACHES BACKGROUND CHECK	02/26/2025	Dianne Carrillo	ATHLETICS
25-23-350-00-1922-0610-000-0000	211.15	Sams Club#6549	SCHOOL BASED ENTERPRISE	02/27/2025	Rachel Cesario	SOUTH HIGH SCHOOL
25-10-614-00-2219-0615-000-0312	28.62	Banquet Schusters Inc	Donut's for MS & HS Principal meeting on 2/27/2025.	02/27/2025	Bridget Rodrigues	ADMINISTRATION
25-10-210-00-2690-0610-000-0000	38.12	Charles D Jones/Pueblo	WO 175850 CORWIN	02/26/2025	Jason Montoya	MAINTENANCE
25-10-230-11-0020-0615-000-0000	153.99	Little Caesars 0238-0002	pizza for students	02/26/2025	Jayne Stangier	HEATON MIDDLE SCHOOL
25-10-710-00-2690-0610-000-0000	72.98	Lowes #00318	WO 170212 SHOP	02/27/2025	Chris Garcia	MAINTENANCE
25-10-230-11-0020-0610-000-0000	0.29	Walmart.Com 8009256278	wm charge	02/26/2025	Robert Odell	HEATON MIDDLE SCHOOL
25-10-710-00-2630-0610-000-0000	274.97	Lowes #02742	WO 170211 GROUNDS	02/26/2025	Jason Herrera	MAINTENANCE
25-10-650-00-2322-0615-000-0000	118.04	Samsclub #6549	Resizing Meeting 3 3 2025	02/27/2025	Kim Abeyta	ADMINISTRATION
25-10-154-11-2180-0615-000-0000	177.48	Samsclub.Com	Supplies for engagement	02/26/2025	Katherine Harshman	MINNEQUA ELEMENTARY
25-10-138-00-2690-0610-000-0000	112.2	Winsupply Pueblo Co	WO 175894 COLUMBIAN	02/27/2025	Anthony Soto	MAINTENANCE
25-10-710-00-2630-0610-000-0000	679.98	Amazon Mktp	WO 170211 GROUNDS	02/28/2025	Phillip A Amaro	MAINTENANCE
25-22-350-00-3300-0610-000-1240	46.57	Wal-Mart #1001	Candy for Valentines day	02/27/2025	Juanita Barela	SOUTH HIGH SCHOOL
25-22-250-00-2290-0615-000-1240	409.47	Pueblo Dragon	Feed staff for conferences.	02/28/2025	Natalie Madrid	ADMINISTRATION
25-10-154-11-2180-0615-000-0000	38.16	Banquet Schusters Inc	Supplies for engagement	02/27/2025	Katherine Harshman	MINNEQUA ELEMENTARY
25-10-650-00-2322-0610-000-0000	75.68	Best Buy 00010306	HDMI Switcher	02/27/2025	Radford Srouse	ADMINISTRATION
25-10-330-00-0933-0610-000-3120	42.98	Walmart.Com	Culinary Lab Groceries	02/27/2025	Darcy Taylor	CENTRAL HIGH SCHOOL
25-10-145-00-2630-0610-000-0000	135.18	Lowes #02742	WO WO 168848 HAAFF	02/27/2025	Robert Baca	MAINTENANCE
25-27-150-00-0090-0581-000-0939	292	Pueblo Zoo - Ecomm	KDG Zoo Field Trip Admission - Education Foundation Grant	02/27/2025	Jamie Schwab	IRVING ELEMENTARY
25-23-320-00-1845-0615-000-0000	218	Chick-Fil-A #01916	Chick Fil A Sandwiches for Middle school basketball Concessions	02/26/2025	John Ward	CENTENNIAL HIGH SCHOOL
25-23-340-00-1924-0610-000-0000	344.07	Sp Shop Deca	Honor Coins for Graduation.	02/27/2025	Jacqueline Armenta	EAST HIGH SCHOOL
25-10-156-11-2410-0615-000-0000	81.88	Walmart.Com	Cub of the month breakfast	02/27/2025	Dorothy Guerrero	PARK VIEW ELEMENTARY
25-23-230-00-1817-0610-000-0000	20.42	Walmart.Com 8009256278	cheer banquet	02/26/2025	Robert Odell	HEATON MIDDLE SCHOOL
25-10-133-11-0010-0610-000-0000	115.36	Samsclub.Com		02/26/2025	Angela S Garcia	BESSEMER ACADEMY
25-10-158-00-2690-0610-000-0000	139.8	Lowes #00318	WO 175874 SO PARK	02/27/2025	Ralph Valdez	MAINTENANCE
25-10-144-00-2630-0610-000-0000	202.13	Rocky Mountain Landscap	WO 175717 GOODNIGHT	02/27/2025	Matthew Romero	MAINTENANCE
25-10-610-00-2690-0610-000-0000	134.13	Rampart Supply - 75 - Mot	WO 175604 ADMIN	02/26/2025	Anthony Soto	MAINTENANCE
25-10-710-00-2630-0610-000-0000	120.98	Lowes #02742	WO 170211 GROUNDS	02/26/2025	Jason Herrera	MAINTENANCE
25-23-320-00-1845-0615-000-0000	218	Chick-Fil-A #01916	Chick Fil A Sandwiches for Basketball Game Concessions	02/26/2025	John Ward	CENTENNIAL HIGH SCHOOL
25-10-710-00-2630-0610-000-0000	57.88	Lowes #02742	WO 170211 GROUNDS	02/27/2025	Michael Enriquez	MAINTENANCE
25-22-250-00-2290-0615-000-1240	60.92	Sams Club #6549	food for teachers for conferences	02/27/2025	Natalie Madrid	ADMINISTRATION
25-10-144-00-2630-0610-000-0000	174.83	Rocky Mountain Landscap	WO 175717 GOODNIGHT	02/27/2025	Matthew Romero	MAINTENANCE
25-10-148-00-0040-0610-000-3897	9.57	King Soopers #0012	flour, salt, eggs	02/27/2025	Anna M Cisneros	PRESCHOOL
25-22-699-83-2213-0581-000-4428	228.5	Beaver Run Resort	PO#2500429 InnEdCo Hotel Deposit	02/25/2025	Gerri Elizondo	ADMINISTRATION
25-23-320-00-1845-0610-000-0000	16.34	Wal-Mart #0842	Supplies for the concession sales hosted by the Boys Basketball Tea	02/26/2025	John Ward	CENTENNIAL HIGH SCHOOL
25-23-320-00-1815-0615-000-0000	128.61	McDonalds F5767	Team meal in La Junta for basketball game	02/26/2025	Tara Trujillo-Hernandez	ATHLETICS
25-23-320-00-1845-0610-000-0000	56.14	Sq *refrigeration Equipme	Supplies for the concession sales hosted by the Boys Basketball Tea	02/26/2025	John Ward	CENTENNIAL HIGH SCHOOL
25-10-133-00-0040-0615-000-3897	6.65	Wm Supercenter #1001	Snacks for Dr. Seuss activity	02/26/2025	Richelie Guerrero	PRESCHOOL
25-22-699-83-2213-0581-000-4428	228.5	Beaver Run Resort	PO#2500429 InnEdCo Hotel Deposit	02/25/2025	Gerri Elizondo	ADMINISTRATION
25-22-699-83-2213-0581-000-4428	228.5	Beaver Run Resort	PO#2500429 InnEdCo Hotel Deposit	02/25/2025	Gerri Elizondo	ADMINISTRATION
25-22-250-00-2290-0615-000-1240	83.33	Garlic And Onions To Go	Food purchased for staff at Relay Meeting.	02/25/2025	Natalie Madrid	ADMINISTRATION
25-22-142-00-2213-0581-000-4010	200	Eb *reading Reconsider	Refund issued due to overpayment.	02/27/2025	Dana Ditomasso-Junkman	FRANKLIN ELEMENTARY
25-22-699-83-2213-0581-000-4428	228.5	Beaver Run Resort	PO#2500429 InnEdCo Hotel Deposit	02/25/2025	Gerri Elizondo	ADMINISTRATION
25-10-710-00-2630-0610-000-0000	26.96	Harbor Freight Tools 68	WO 170211 GROUNDS	02/26/2025	Michael Enriquez	MAINTENANCE
25-10-210-00-2690-0610-000-0000	33.59	D&s Paint Center Inc	WO 175860 CORWIN	02/26/2025	Tom Portillos	MAINTENANCE
25-23-144-00-2010-0441-000-0000	850	Sangre De Cristo Arts Cen	8th Grade Graduation Venue Deposit	02/26/2025	Stephanie New	GOODNIGHT ELEMENTARY
25-10-250-00-2690-0610-000-0000	180	Charles D Jones/Pueblo	WO 170275 PAA	02/25/2025	Caleb Armijo	MAINTENANCE
25-10-158-11-0010-0610-000-0000	24.68	Wm Supercenter #1001		02/26/2025	Morganlee Kempf	SOUTH PARK ELEMENTARY
25-23-330-00-2051-0615-000-0000	22.36	Wal-Mart #1001	Cadet snacks	02/26/2025	Charles Wright	CENTRAL HIGH SCHOOL
25-10-710-00-2690-0610-000-0000	108.71	Taylor Fence Company Pueb	WO 170207 SHOP	02/26/2025	James Smith	MAINTENANCE
25-23-330-00-2051-0615-000-0000	142.42	Wal-Mart #1001	Supplies for Spagetti Dinner	02/26/2025	Charles Wright	CENTRAL HIGH SCHOOL
25-10-350-00-2690-0610-000-0000	25	Amazon Mktp	WO 170351 SOUTH	02/26/2025	Richard Marez	MAINTENANCE
25-10-710-00-2630-0610-000-0000	266.96	Lowes #02742	WO 170211 GROUNDS	02/26/2025	Michael Enriquez	MAINTENANCE
25-22-699-83-2213-0581-000-4428	228.5	Beaver Run Resort	PO#2500429 InnEdCo Hotel Deposit	02/25/2025	Gerri Elizondo	ADMINISTRATION
25-10-138-11-0010-0610-000-0000	24.74	Wm Supercenter #1001	Read Across America Day Student Activities for reading.	02/26/2025	Jimmie Pool	COLUMBIAN ELEMENTARY
25-22-699-83-2213-0581-000-4428	228.5	Beaver Run Resort	PO#2500429 InnEdCo Hotel Deposit	02/25/2025	Gerri Elizondo	ADMINISTRATION
25-22-699-83-2213-0581-000-4428	228.5	Beaver Run Resort	PO#2500429 InnEdCo Hotel Deposit	02/25/2025	Gerri Elizondo	ADMINISTRATION
25-22-699-83-2213-0581-000-4428	228.5	Beaver Run Resort	PO#2500429 InnEdCo Hotel Deposit	02/25/2025	Gerri Elizondo	ADMINISTRATION
25-22-699-83-2213-0581-000-4428	228.5	Beaver Run Resort	PO#2500429 InnEdCo Hotel Deposit	02/25/2025	Gerri Elizondo	ADMINISTRATION
25-10-210-00-2690-0610-000-0000	70.22	D&s Paint Center Inc	WO 170591 CORWIN	02/26/2025	Tom Portillos	MAINTENANCE
25-22-699-83-2213-0581-000-4428	228.5	Beaver Run Resort	PO#2500429 InnEdCo Hotel Deposit	02/25/2025	Gerri Elizondo	ADMINISTRATION
25-23-230-00-1817-0610-000-0000	26.25	Walgreens #6283	cheer banquet supplies	02/26/2025	Jayne Stangier	HEATON MIDDLE SCHOOL
25-22-154-00-0010-0610-000-4010	45.61	Wal-Mart #1001	PO#25004954- Supplies	02/26/2025	Katherine Harshman	MINNEQUA ELEMENTARY
25-10-730-00-2535-0690-000-0000	195.84	Lowes #00318	WAREHOUSE INVENTORY	02/26/2025	Eugene Naranjo	RECEIVING
25-10-740-00-2540-0610-000-0000	1020	Grimco Inc	HP Ink	02/27/2025	Mary Bocchietti	PRINT SHOP
25-23-330-00-2051-0610-000-0000	88.47	Wal-Mart #1001	Printer ink USB Hub	02/26/2025	Charles Wright	CENTRAL HIGH SCHOOL
25-23-350-00-1845-0581-000-0000	367.89	Red Robin No 96	Dinner after playoff game in Denver. Fed 15 players, 3 coaches and	02/26/2025	Shannan Lane	ATHLETICS
25-10-161-11-0010-0615-000-0000	45.05	Wal-Mart #1001	Student Enrichment for Cooking/Baking Action Team	02/26/2025	Jennifer Hertecky	SUNSET PARK ELEMENTARY
25-10-710-00-2630-0610-000-0000	3.99	Harbor Freight Tools3409	WO 170211 GROUNDS	02/26/2025	Christopher Latka	MAINTENANCE
25-23-150-00-2039-0615-000-0000	114.52	Samsclub #6549	Food for parent night	02/26/2025	Christina Honeywell	IRVING ELEMENTARY
25-22-250-00-2290-0615-000-1240	255.98	Pizza Hut 034987	Food was served for teachers for conferences.	02/25/2025	Natalie Madrid	ADMINISTRATION
25-23-340-00-1815-0581-000-0000	68.93	Little Caesars Pizza	Team Dinner - Playoffs	02/27/2025	Carlos Lopez	ATHLETICS
25-10-138-11-0010-0610-000-0000	250	Wm Supercenter #1001	Dr Seuss classroom activity supplies	02/26/2025	Jeanette Romero	COLUMBIAN ELEMENTARY
25-10-150-11-0010-0610-000-0000	43.36	Hobby-Lobby #0214	Science Fair Tshirts for students	02/25/2025	Jamie Schwab	IRVING ELEMENTARY
25-22-250-00-2290-0615-000-1240	37.2	Wal-Mart #1001	Food for teachers for conferences	02/26/2025	Natalie Madrid	ADMINISTRATION
25-23-133-00-2010-0610-000-0000	32.04	Wal-Mart #1001	Read Across America Family Night art supplies	02/26/2025	Angela S Garcia	BESSEMER ACADEMY
25-10-525-00-0070-0581-000-3150	180	Denver Botanic Gardens Ga	Sound dampening panels for stairway	02/25/2025	Nicolas Roberts	NETTI S FRED
25-23-141-00-2011-0615-000-0000	118.76	Ezccater*subway	school Store employee lunch	02/26/2025	Lisa Horton	FOUNTAIN ELEMENTARY
25-22-699-83-2213-0581-000-4428	228.5	Beaver Run Resort	PO#2500429 InnEdCo Hotel Deposit	02/25/2025	Gerri Elizondo	ADMINISTRATION
25-10-610-00-2310-0615-000-0000	172.84	Angelos Pizza Parlor	School Board Meeting - February 25, 2025	02/25/2025	Geraldine A Patrono	ADMINISTRATION
25-10-340-00-1050-0610-000-3120	366.91	General Air Service & Su	Manufacturing shop supplies.	02/26/2025	Patrick Laughlin	EAST HIGH SCHOOL
25-22-250-00-0020-0615-000-1240	169.65	Samsclub.Com	Student incentives for ESS.	02/25/2025	Natalie Madrid	ADMINISTRATION
25-10-133-00-0040-0615-000-3897	34.62	Wm Supercenter #1001	Food for snack activity for Dr. Seuss activities and guest readers.	02/26/2025	Richelie Guerrero	PRESCHOOL
25-10-617-00-2839-0339-000-0000	108	Cbi Online	PO 25000142	02/25/2025	Amy Campbell	ADMINISTRATION
25-23-320-00-1845-0610-000-0000	88.36	Sams Club #6549	Supplies for the concession sales hosted by the Boys Basketball Tea	02/26/2025	John Ward	CENTENNIAL HIGH SCHOOL
25-10-320-11-2410-0615-000-0000	73	Sams Club#6549	Tubs for Composting Project and Student Appreciation Snacks	02/26/2025	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
25-22-320-00-2219-0610-000-7165	53.88	Sams Club#6549	Tubs for Composting Project and Student Appreciation Snacks	02/26/2025	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
25-23-340-00-2030-0610-000-0000	64.56	J.W. Pepper	Sheet Music	02/26/2025	Christopher Herron	EAST HIGH SCHOOL
25-22-250-00-2290-0615-000-1240	176	Wal-Mart #1001	Food for teachers for conferences	02/26/2025	Natalie Madrid	ADMINISTRATION
25-10-158-00-2690-0610-000-0000	421.54	Lowes #02742	WO 175874 SO PARK	02/26/2025	Scott Carpenter	MAINTENANCE
25-10-320-11-2410-0610-000-0000	15	Embroidery Plus-Quick Pri	Staff Appreciation Sign	02/26/2025	Alyson Ogaz	CENTENNIAL HIGH SCHOOL

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25-10-710-00-2630-0610-000-0000	143.85	Rocky Mountain Landscap	WO 170211 GROUNDS	02/26/2025	Phillip Albano	MAINTENANCE
25-22-699-83-2213-0581-000-4428	228.5	Beaver Run Resort	PO#2500429 InnEdCo Hotel Deposit	02/25/2025	Gerril Elizondo	ADMINISTRATION
25-22-250-00-2290-0615-000-1240	85.44	Samsclub.Com	Food for teachers for conferences.	02/25/2025	Natalie Madrid	ADMINISTRATION
25-10-740-00-2540-0610-000-0000	223.54	Veritiv-West	Paper	02/25/2025	Mary Bocchietti	PRINT SHOP
25-17-350-17-1845-0581-000-0000	68	Panda Express #767	State Playoffs Lunch	02/25/2025	Shannan Lane	ATHLETICS
25-10-630-00-2840-0535-000-0000	2	Web	February 2025 - domain forwarding enroll60 domains	02/25/2025	Thomas Sanford	ADMINISTRATION
25-23-161-00-2010-0610-000-0000	255.14	Wal-Mart #1001	Student Enrichment supplies for our student action teams	02/25/2025	Jennifer Hertneky	SUNSET PARK ELEMENTARY
25-23-161-00-2010-0615-000-0000	11.35	Wal-Mart #1001	Student Enrichment supplies for our student action teams	02/25/2025	Jennifer Hertneky	SUNSET PARK ELEMENTARY
25-10-710-00-2630-0610-000-0000	89.94	Lowes #02742	WO 170211 GROUNDS	02/25/2025	Jason Herrera	MAINTENANCE
25-10-350-00-2690-0610-000-0000	129.9	In 'tlay-J Enterprises Llc	WO 175839 SOUTH	02/25/2025	Frank Tavaroz	MAINTENANCE
25-17-340-11-1845-0581-000-0000	70	Buffalo Wild Wngs 0127	Dinner for team. Split as fund 17 will be spent.	02/25/2025	Michael Massaro	ATHLETICS
25-23-340-00-1845-0581-000-0000	237.48	Buffalo Wild Wngs 0127	Dinner for team. Split as fund 17 will be spent.	02/25/2025	Michael Massaro	ATHLETICS
25-10-720-00-2690-0610-000-0000	15.42	Ferguson Ent #113	WO 175363 BUS BARN	02/25/2025	Larry A Manzanares	MAINTENANCE
25-23-320-00-2053-0610-000-0000	120	Campus Supply	Science Honor Society Pins	02/25/2025	John Ward	CENTENNIAL HIGH SCHOOL
25-23-330-00-2014-0615-000-0000	197.2	Banquet Schusters Inc	Cake and Cookies State Girls Wrestling Assembly	02/25/2025	Cherise Johnson	CENTRAL HIGH SCHOOL
25-10-158-11-0010-0610-000-0000	43.85	Dollar Tree		02/25/2025	Morganlee Kempf	SOUTH PARK ELEMENTARY
25-10-150-00-0040-0610-000-3897	84.75	Wm Supercenter #842	Title one night	02/25/2025	Melinda Pedraza	PRESCHOOL
25-10-710-00-2630-0610-000-0000	140.22	Lowes #02742	WO 170211 GROUNDS	02/25/2025	Michael Enriquez	MAINTENANCE
25-23-320-00-2055-0610-000-0000	181.51	Sams Club#6549	Cafe purchase	02/25/2025	Erica Ortiz	CENTENNIAL HIGH SCHOOL
25-23-141-00-2010-0581-000-0000	313.5	Cheyenne Mtn Zoo	2nd Grade fieldtrip	02/26/2025	Lisa Horton	FOUNTAIN ELEMENTARY
25-10-710-00-2690-0610-000-0000	39.51	Big R Of Pueblo	WO 170207 SHOP	02/25/2025	James Smith	MAINTENANCE
25-23-320-00-1845-0610-000-0000	14.15	Wm Supercenter #842	Items needed for the Boys Basketball Concession Stand	02/25/2025	John Ward	CENTENNIAL HIGH SCHOOL
25-10-158-11-0010-0610-000-0000	378.24	Wal-Mart #1001		02/25/2025	Morganlee Kempf	SOUTH PARK ELEMENTARY
25-10-230-11-0020-0615-000-0000	93.92	Samsclub.Com	chips for students	02/24/2025	Mandie Skelton	HEATON MIDDLE SCHOOL
25-10-710-00-2630-0610-000-0000	55.22	151 Beacon Building Prod	WO 170211 GROUNDS	02/24/2025	Michael Enriquez	MAINTENANCE
25-10-710-00-2620-0610-000-0000	91.92	Amazon Mktp	WO 170342 OPERATIONS	02/25/2025	Andy Bobian	MAINTENANCE
25-10-350-00-2630-0610-000-0000	154.85	Rocky Mountain Landscap	WO 175809 SOUTH	02/25/2025	Fredrick Montoya	MAINTENANCE
25-10-710-00-2690-0610-000-0000	165.47	Winsupply Pueblo Co	WO 170207 SHOP	02/25/2025	George Eadie	MAINTENANCE
25-10-613-00-2211-0615-000-0010	26.97	Albertsons #0816	Lunch and refreshments for ELA Elementary curriculum training 2/24	02/24/2025	Megan Medina	ADMINISTRATION
25-10-710-00-2630-0610-000-0000	162.8	Lowes #02742	WO 170211 GROUNDS	02/25/2025	Michael Enriquez	MAINTENANCE
25-23-320-00-1845-0610-000-0000	352.44	Sams Club #6549	Concession supplies for the Boys Basketball team	02/25/2025	John Ward	CENTENNIAL HIGH SCHOOL
25-10-320-11-2410-0615-000-0000	63.79	Papa Johns #4858	Teacher sympathy meal.	02/25/2025	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
25-17-350-17-1845-0581-000-0000	128.1	Kellys Cajun Grill #2	State Playoffs Lunch	02/25/2025	Shannan Lane	ATHLETICS
25-10-710-00-2630-0610-000-0000	355.98	The Home Depot #1511	WO 170211 GROUNDS	02/24/2025	Jose R Baca	MAINTENANCE
25-22-156-00-0010-0581-000-4010	136	Friends Of El Paso Count	Registration for first grade field trip	02/25/2025	Dorothy Guerrero	PARK VIEW ELEMENTARY
25-10-330-11-2410-0530-000-0000	292	Usps Po 0774550643	Stamps	02/25/2025	Heather Huffman	CENTRAL HIGH SCHOOL
25-10-158-00-2690-0610-000-0000	446.3	Lowes #02742	WO 175874 SOUTH PARK	02/25/2025	Ralph Valdez	MAINTENANCE
25-10-740-00-2540-0610-000-0000	221.75	Midwest Connect	Duplo Staples	02/24/2025	Mary Bocchietti	PRINT SHOP
25-10-710-00-2630-0610-000-0000	33.54	Lambert Ace Hardware	WO 170211 GROUNDS	02/25/2025	Joseph Salinas	MAINTENANCE
25-10-320-00-2690-0431-000-0000	235.5	Glass On Time	WO 175487 CENTENNIAL	02/25/2025	Mary Ann Dibeneditto	MAINTENANCE
25-10-615-00-2513-0535-000-0000	144	Grammarly Co	Upgrade Grammarly	02/25/2025	Lana Niehans	ADMINISTRATION
25-10-970-00-2630-0610-000-0000	199.94	Backflow Supply	WO 170213 DUTCH CLARK	02/25/2025	Louis Chavez	MAINTENANCE
25-10-330-11-2410-0530-000-0000	15.83	Usps Po 0774550643	postage for Senior letters	02/25/2025	Heather Huffman	CENTRAL HIGH SCHOOL
25-23-330-00-1924-0615-000-0000	1019.19	The Broadmoor Food&bev	DECA State Chapter Dinner	02/24/2025	Melody Bennett	CENTRAL HIGH SCHOOL
25-10-710-00-2630-0610-000-0000	111.76	Lowes #02742	WO 170211 GROUNDS	02/24/2025	Leeroy Romero	MAINTENANCE
25-10-210-00-2690-0610-000-0000	89.86	Pueblo Bearing Service	WO 170272 CORWIN	02/24/2025	Jason Montoya	MAINTENANCE
25-23-320-00-2053-0610-000-0000	104.93	Wm.Com	Recycling Subscription Fee for the Science Club	02/24/2025	John Ward	CENTENNIAL HIGH SCHOOL
25-10-710-00-2690-0610-000-0000	155.95	Harbor Freight Tools3409	WO 170207 SHOP	02/24/2025	James Smith	MAINTENANCE
25-10-141-00-0010-0610-000-0070	54.98	Amazon Reta* 0z8de45e3	IB Supplies	02/25/2025	Lisa Horton	FOUNTAIN ELEMENTARY
25-10-646-00-0040-0615-000-3897	14.97	King Soopers #0012	Water bottles for ECE meetings 2/24.	02/24/2025	Camalyn Armijo	PRESCHOOL
25-10-154-00-0040-0610-000-3897	52.75	Walgreens #4721		02/24/2025	Tamara K Redding	PRESCHOOL
25-10-210-00-2690-0610-000-0000	33.5	(Pc) 6027 American	WO 175834 CORWIN	02/24/2025	Brent White	MAINTENANCE
25-10-330-00-0933-0610-000-3120	223.34	Walmart.Com	Culinary Lab Groceries	02/24/2025	Darcy Taylor	CENTRAL HIGH SCHOOL
25-10-710-00-2630-0610-000-0000	43.94	Lowes #00318	WO 170211 GROUNDS	02/24/2025	Louis Chavez	MAINTENANCE
25-23-340-00-1924-0615-000-0000	819.47	The Broadmoor Food&bev	Dinner at DECA State- The Broadmoor The City of Colorado Springs	02/23/2025	Jacqueline Armenta	EAST HIGH SCHOOL
25-10-330-00-2690-0610-000-0000	61	Amazon Mktp	WO 175771 CENTRAL	02/24/2025	Brent White	MAINTENANCE
25-10-710-00-2690-0610-000-0000	89.3	General Air Service & Su	WO 170284 SHOP	02/24/2025	Jason Montoya	MAINTENANCE
25-10-131-00-2690-0610-000-0000	16.14	D&s Paint Center Inc	WO 175755 BACA	02/24/2025	David Chacon	MAINTENANCE
25-23-330-00-2036-0581-000-0000	74.3	Shell Oil 57444191100	Gasoline to refill Suburban after honor choir trip.	02/23/2025	Susanne Kinnischtzke	CENTRAL HIGH SCHOOL
25-17-350-00-1863-0610-000-0000	100.78	Trackwrestling.Com	MIDDLE SCHOOL WRESTLING TOURNAMENT HOSTED BY SOU	02/24/2025	Dianne Carrillo	ATHLETICS
25-22-546-00-2213-0581-000-4010	527	Holiday Inn Exp & Suites	CASE Hotel room for staff PD. (Julie)	02/20/2025	Julie Shue	ADMINISTRATION
25-22-619-00-2213-0581-000-4048	556.17	Loveland Embassy Suite	Hotel charges for Penny Grinstead for CACTA conference on 2/3/25-	02/06/2025	Bridget Rodrigues	ADMINISTRATION
25-10-710-00-2620-0610-000-0000	32.99	Mister Car Wash #0033	TRUCK WASH	02/23/2025	Andy Bobian	MAINTENANCE
25-10-210-00-0020-0610-000-0070	93.48	Wm Supercenter #842	4th grade unit plans	02/22/2025	Ryan Masciotra	CORWIN MIDDLE SCHOOL
25-10-148-11-0010-0615-000-0000	256.6	Samsclub.Com	Student Activities	02/21/2025	Richelle Paradiso	HERITAGE ELEMENTARY
25-17-627-00-2234-0615-000-0000	136.25	Chick-Fil-A #01916	Lunch for the workers of the Middle School Wrestling Tournament	02/21/2025	John Ward	CENTENNIAL HIGH SCHOOL
25-10-138-11-0010-0610-000-0000	8.75	Dollar Tree	Dr. Seuss activities	02/22/2025	Jeanette Romero	COLUMBIAN ELEMENTARY
25-10-138-00-2690-0610-000-0000	215.3	Rampart Supply - 75 - Mot	WO 175795 COLUMBIAN	02/20/2025	George Eadie	MAINTENANCE
25-10-150-00-2690-0610-000-0000	23.76	Rampart Supply - 75 - Mot	WO 175699 IRVING	02/20/2025	George Eadie	MAINTENANCE
25-10-710-00-2630-0610-000-0000	32.99	Mister Car Wash #0346	WO 170211 GROUNDS	02/23/2025	Phillip A Amaro	MAINTENANCE
25-17-350-11-1815-0615-000-0000	87.89	Dominos 6271	Pizza for end of the year banquet	02/20/2025	Daniel Muniz	ATHLETICS
25-10-144-11-0018-0610-000-0000	41.95	Hobby-Lobby #0214	Cardstock, paper cutters	02/22/2025	Stephanie New	GOODNIGHT ELEMENTARY
25-23-142-00-2010-0610-000-0000	148.08	Samsclub #6549	Student Activity Fund- CMAS Items.	02/21/2025	Dana Ditomaso-Junkmar	FRANKLIN ELEMENTARY
25-23-350-00-1845-0610-000-0000	18.09	Pueblo Sales Tax Web	January Sales Tax for South.	02/20/2025	Jessica Skubal	ADMINISTRATION
25-23-350-00-1863-0610-000-0000	40.64	Pueblo Sales Tax Web	January Sales Tax for South.	02/20/2025	Jessica Skubal	ADMINISTRATION
25-23-350-00-1876-0610-000-0000	2.93	Pueblo Sales Tax Web	January Sales Tax for South.	02/20/2025	Jessica Skubal	ADMINISTRATION
25-23-350-00-1922-0610-000-0000	30.86	Pueblo Sales Tax Web	January Sales Tax for South.	02/20/2025	Jessica Skubal	ADMINISTRATION
25-23-350-00-2041-0610-000-0000	4.1	Pueblo Sales Tax Web	January Sales Tax for South.	02/20/2025	Jessica Skubal	ADMINISTRATION
25-23-350-00-2049-0610-000-0000	25.44	Pueblo Sales Tax Web	January Sales Tax for South.	02/20/2025	Jessica Skubal	ADMINISTRATION
25-10-147-00-0040-0610-000-3897	6.94	Wal-Mart #1001	Play doh	02/22/2025	Sarah Rowell	PRESCHOOL
25-10-148-00-2690-0610-000-0000	154.72	Rampart Supply - 75 - Mot	WO 175776 HERITAGE	02/21/2025	George Eadie	MAINTENANCE
25-23-330-00-1916-0610-000-0000	89	Little Caesars Pizza	Pizza for concessions at State 4A Speech and Debate Finals in Puel	02/22/2025	Phillip Gomez	CENTRAL HIGH SCHOOL
25-10-641-10-1250-0581-000-0000	158.95	Wyndham	Lodging All City Clinician-Jaime-HS Orchestra	02/21/2025	Alma Vigil-Banuelos	ADMINISTRATION
25-23-330-00-2079-0610-000-0000	52.7	Dollar Tree	Snowball assembly and dance supplies	02/21/2025	Joanne Griego	CENTRAL HIGH SCHOOL
25-10-156-00-2690-0610-000-0000	822.24	Charles D Jones/Pueblo	WO 175831 PARK VIEW	02/21/2025	Lawrence Duarte	MAINTENANCE
25-10-138-11-0010-0610-000-0000	18.75	Dollar Tree	Dr. Seuss activities	02/22/2025	Jeanette Romero	COLUMBIAN ELEMENTARY
25-23-144-00-2089-0582-000-0000	1800	Swa'pp depst	Airline deposit for 8th travel trip to Washington DC	02/21/2025	Gina Martindale	GOODNIGHT ELEMENTARY
25-23-161-00-2011-0610-000-0000	22.19	Pueblo Sales Tax Web	January Sales Tax for Sunset Park.	02/20/2025	Jessica Skubal	ADMINISTRATION
25-23-161-00-2014-0610-000-0000	19.58	Pueblo Sales Tax Web	January Sales Tax for Sunset Park.	02/20/2025	Jessica Skubal	ADMINISTRATION
25-10-710-00-2690-0610-000-0000	63.56	Amazon Mktp	WO 170206 SHOP	02/21/2025	Richard Marez	MAINTENANCE
25-22-340-00-0030-0581-000-4010	144	Best Western Alamosa I	Room #3 for Adam's.	02/21/2025	Andrew Watson	EAST HIGH SCHOOL
25-10-641-10-1250-0581-000-0000	158.95	Wyndham	Lodging All City Clinician-Sawyer MS Band	02/21/2025	Alma Vigil-Banuelos	ADMINISTRATION
25-23-340-00-1815-0610-000-0000	11.42	Pueblo Sales Tax Web	January Sales Tax for East.	02/20/2025	Jessica Skubal	ADMINISTRATION
25-23-340-00-1863-0610-000-0000	35.76	Pueblo Sales Tax Web	January Sales Tax for East.	02/20/2025	Jessica Skubal	ADMINISTRATION
25-23-340-00-1925-0610-000-0000	23.44	Pueblo Sales Tax Web	January Sales Tax for East.	02/20/2025	Jessica Skubal	ADMINISTRATION
25-23-340-00-1997-0610-000-0000	3.03	Pueblo Sales Tax Web	January Sales Tax for East.	02/20/2025	Jessica Skubal	ADMINISTRATION
25-23-340-00-2011-0610-000-0000	28.55	Pueblo Sales Tax Web	January Sales Tax for East.	02/20/2025	Jessica Skubal	ADMINISTRATION
25-23-260-00-1817-0610-000-0000	3.08	Pueblo Sales Tax Web	January Sales Tax for Risley.	02/20/2025	Jessica Skubal	ADMINISTRATION
25-23-260-00-2010-0610-000-0000	7.15	Pueblo Sales Tax Web	January Sales Tax for Risley.	02/20/2025	Jessica Skubal	ADMINISTRATION
25-23-260-00-1832-0610-000-0000	4.62	Pueblo Sales Tax Web	January Sales Tax for Risley.	02/20/2025	Jessica Skubal	ADMINISTRATION
25-10-710-00-2690-0610-000-0000	25.98	Lowes #02742	WO 170209 SHOP	02/21/2025	Tom Lucy	MAINTENANCE

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25-23-138-00-2039-0610-000-0000	120.51	Pueblo Sales Tax Web	January Sales Tax for Columbian.	02/20/2025	Jessica Skubal	ADMINISTRATION
25-23-320-00-2055-0610-000-0000	236.81	Sams Club #6549	Cafe purchase	02/21/2025	Erica Ortiz	CENTENNIAL HIGH SCHOOL
25-10-138-00-0040-0610-000-3897	99.26	Wal-Mart #1001	Class room activities	02/20/2025	Mary Canty	PRESCHOOL
25-23-330-00-1832-0610-000-0000	3.92	Pueblo Sales Tax Web	January Sales Tax for Central.	02/20/2025	Jessica Skubal	ADMINISTRATION
25-23-330-00-1924-0610-000-0000	125.31	Pueblo Sales Tax Web	January Sales Tax for Central.	02/20/2025	Jessica Skubal	ADMINISTRATION
25-23-330-00-2014-0610-000-0000	34.08	Pueblo Sales Tax Web	January Sales Tax for Central.	02/20/2025	Jessica Skubal	ADMINISTRATION
25-23-330-00-2068-0610-000-0000	2.85	Pueblo Sales Tax Web	January Sales Tax for Central.	02/20/2025	Jessica Skubal	ADMINISTRATION
25-10-210-00-2690-0610-000-0000	616.69	Charles D Jones/Pueblo	WO 175697 CORWIN	02/20/2025	Mary Ann Dibeneditto	MAINTENANCE
25-22-340-00-0030-0581-000-4010	144	Best Western Alamosa I	Room #2 for Adam's	02/21/2025	Andrew Watson	EAST HIGH SCHOOL
25-23-330-00-1916-0610-000-0000	61	Little Caesars Pizza	Pizza for concessions at State 4A Speech and Debate Finals in Pue	02/22/2025	Phillip Gomez	CENTRAL HIGH SCHOOL
25-23-144-00-2039-0610-000-0000	14.24	Pueblo Sales Tax Web	January Sales Tax for Goodnight.	02/20/2025	Jessica Skubal	ADMINISTRATION
25-23-320-00-1863-0610-000-0000	38.62	Wal-Mart #0842	Concession supplies for city tournament.	02/21/2025	Nicholas Ponce	ATHLETICS
25-23-330-00-2014-0610-000-0000	35.96	Sams Club #6549	Storage Tubs for Prom	02/22/2025	Cherise Johnson	CENTRAL HIGH SCHOOL
25-10-148-00-2690-0610-000-0000	196.73	Ingle Supply Co	WO 175776 HERITAGE	02/21/2025	George Eadie	MAINTENANCE
25-23-230-00-2039-0610-000-0000	14.27	Pueblo Sales Tax Web	January Sales Tax for Heaton.	02/20/2025	Jessica Skubal	ADMINISTRATION
25-23-320-00-1815-0610-000-0000	36.36	Pueblo Sales Tax Web	January Sales Tax for Centennial.	02/20/2025	Jessica Skubal	ADMINISTRATION
25-23-320-00-1845-0610-000-0000	47.6	Pueblo Sales Tax Web	January Sales Tax for Centennial.	02/20/2025	Jessica Skubal	ADMINISTRATION
25-23-320-00-1863-0610-000-0000	67.28	Pueblo Sales Tax Web	January Sales Tax for Centennial.	02/20/2025	Jessica Skubal	ADMINISTRATION
25-23-320-00-2055-0610-000-0000	39.42	Pueblo Sales Tax Web	January Sales Tax for Centennial.	02/20/2025	Jessica Skubal	ADMINISTRATION
25-10-340-00-0933-0610-000-3120	70.91	Walmart.Com	supplies culinary	02/21/2025	Janae Passalacqua	EAST HIGH SCHOOL
25-10-150-11-0010-0615-000-0000	11.98	Sams Club #6549	Milk for students	02/21/2025	Christina Honeywell	IRVING ELEMENTARY
25-23-330-00-1924-0610-000-0000	48.86	Wm Supercenter #3382	DECA State Supplies	02/22/2025	Melody Bennett	CENTRAL HIGH SCHOOL
25-23-330-00-1916-0610-000-0000	47	Little Caesars Pizza	Pizza for concessions at State 4A Speech and Debate Finals in Pue	02/23/2025	Phillip Gomez	CENTRAL HIGH SCHOOL
25-10-621-00-2119-0615-000-0000	31.88	Safeway #2816	Food for South Park staff after student death	02/20/2025	Andrew Burns	STUDENT INTERVENTION
25-23-330-00-2079-0610-000-0000	6.25	Dollar Tree	Snowball assembly and dance supplies	02/21/2025	Joanne Griego	CENTRAL HIGH SCHOOL
25-10-710-00-2630-0610-000-0000	43.6	Loves #00318	WO 170211 GROUNDS	02/21/2025	Travis Hickman	MAINTENANCE
25-10-138-11-0010-0610-000-0000	23.75	Dollartree	Dt. Seuss activities	02/22/2025	Jeanette Romero	COLUMBIAN ELEMENTARY
25-10-641-10-1250-0581-000-0000	158.95	Wyndham	Lodging for All City Clinician-Taylor-HS Band	02/21/2025	Alma Vigil-Banuelos	ADMINISTRATION
25-23-141-00-2011-0610-000-0000	7.94	Pueblo Sales Tax Web	January Sales Tax for Fountain.	02/20/2025	Jessica Skubal	ADMINISTRATION
25-23-525-00-2010-0610-000-0000	38.53	Pueblo Sales Tax Web	January Sales Tax for Nettie S Freed.	02/20/2025	Jessica Skubal	ADMINISTRATION
25-10-710-00-2690-0610-000-0000	95.98	Staples 00108860	WO 170284 SHOP	02/20/2025	Caleb Armijo	MAINTENANCE
25-23-320-00-2014-0610-000-0000	27.65	Hobby-Lobby #0214	Supplies for the gift for the Wrestling Recognition assembly at Centri	02/21/2025	John Ward	CENTENNIAL HIGH SCHOOL
25-23-320-00-2036-0581-000-0000	68.24	Phillips 66 - Alta Conven	gas for white bus	02/22/2025	Leigh Cortese	CENTENNIAL HIGH SCHOOL
25-10-138-11-0010-0610-000-0000	6.25	Hobby-Lobby #0214	Dr. Seuss activities	02/22/2025	Jeanette Romero	COLUMBIAN ELEMENTARY
25-23-320-00-2036-0615-000-0000	105.1	Pizza Hut 034983	Meal for students	02/21/2025	Leigh Cortese	CENTENNIAL HIGH SCHOOL
25-21-750-00-3110-0610-000-0000	8.78	Pueblo Sales Tax Web	January Sales Tax for Nutrition.	02/20/2025	Jessica Skubal	ADMINISTRATION
25-22-546-00-2213-0581-000-4010	527	Holiday Inn Exp & Suites	CASE Conference Hotel Room	02/20/2025	Julie Shue	ADMINISTRATION
25-23-138-00-2039-0610-000-0000	420	Colorado Di	Destination Imagination Competition Shirts	02/19/2025	Jimmie Pool	COLUMBIAN ELEMENTARY
25-23-320-00-1863-0610-000-0000	159.8	Little Caesars Pizza	Pizza for the concession stand for a wrestling tournament	02/22/2025	John Ward	CENTENNIAL HIGH SCHOOL
25-23-134-00-2010-0610-000-0000	6.86	Pueblo Sales Tax Web	January Sales Tax for Beulah Heights.	02/20/2025	Jessica Skubal	ADMINISTRATION
25-10-131-00-0040-0610-000-3897	10.45	Wal-Mart #0842	classroom supplies	02/23/2025	Amber Thompson	PRESCHOOL
25-23-210-00-1815-0610-000-0000	20.94	Pueblo Sales Tax Web	January Sales Tax for Corwin.	02/20/2025	Jessica Skubal	ADMINISTRATION
25-23-210-00-2010-0610-000-0000	38.16	Pueblo Sales Tax Web	January Sales Tax for Corwin.	02/20/2025	Jessica Skubal	ADMINISTRATION
25-23-210-00-2011-0610-000-0000	36.93	Pueblo Sales Tax Web	January Sales Tax for Corwin.	02/20/2025	Jessica Skubal	ADMINISTRATION
25-23-210-00-2049-0610-000-0000	5.18	Pueblo Sales Tax Web	January Sales Tax for Corwin.	02/20/2025	Jessica Skubal	ADMINISTRATION
25-10-250-11-0020-0735-000-0000	2292.22	Samsclub.Com	Metal Storage shelves.	02/20/2025	Valerie Gallegos	PITTS MIDDLE SCHOOL
25-10-135-00-0040-0610-000-3897	20.39	Target 00006189	Annie2 drawing boards and tape	02/23/2025	Antamine Liguez	PRESCHOOL
25-17-627-00-2234-0615-000-0000	50.68	Wal-Mart #1001	Chips and water for workers - middle school wrestling championship	02/21/2025	Aaron Bravo	ATHLETICS
25-10-138-11-0010-0610-000-0000	161.97	Wm Supercenter #1001	Dr. Seuss activities	02/22/2025	Jeanette Romero	COLUMBIAN ELEMENTARY
25-10-641-10-1250-0615-000-0000	254.43	Applebees 2104021	Traditional Dinner for All City Band/Orchestra Directors and Clinician	02/21/2025	Alma Vigil-Banuelos	ADMINISTRATION
25-23-330-00-1916-0610-000-0000	70	Little Caesars Pizza	Pizza for concessions at State 4A Speech and Debate Finals in Pue	02/22/2025	Phillip Gomez	CENTRAL HIGH SCHOOL
25-23-330-00-1924-0615-000-0000	522.5	Samsclub.Com	DECA Store/DECA State Supplies	02/22/2025	Melody Bennett	CENTRAL HIGH SCHOOL
25-23-250-00-2010-0615-000-0000	97.3	Samsclub.Com	Mints for testing	02/20/2025	Valerie Gallegos	PITTS MIDDLE SCHOOL
25-23-320-00-2014-0610-000-0000	83.6	Wm Supercenter #3382	Supplies for a gift to Central H.S. for their State Wrestling Assembly	02/22/2025	John Ward	CENTENNIAL HIGH SCHOOL
25-10-330-00-2690-0610-000-0000	148.06	Charles D Jones/Pueblo	WO 175771 CENTRAL	02/21/2025	Jason Montoya	MAINTENANCE
25-23-320-00-1863-0615-000-0000	327	Chick-Fil-A #01916	Chick Fil A sandwiches for the Middle School Wrestling Tourney hos	02/21/2025	John Ward	CENTENNIAL HIGH SCHOOL
25-17-320-11-1829-0610-000-0000	98.94	Wm Supercenter #3382	Girls Tennis Balls for the season	02/23/2025	John Ward	CENTENNIAL HIGH SCHOOL
25-23-320-00-1922-0581-000-0000	1509.74	The Broadmoor Resrvat		02/20/2025	Joseph Petrick	CENTENNIAL HIGH SCHOOL
25-23-330-00-1916-0610-000-0000	75	Little Caesars Pizza	Pizza for concessions at State 4A Speech and Debate Finals in Pue	02/23/2025	Phillip Gomez	CENTRAL HIGH SCHOOL
25-23-340-00-2011-0610-000-0000	999.3	Samsclub.Com	School Store Merchandise/Products	02/20/2025	Jacqueline Armenta	EAST HIGH SCHOOL
25-10-710-00-2630-0610-000-0000	9.53	Pueblo Brake And Clutch	WO 170211 GROUNDS	02/21/2025	Travis Hickman	MAINTENANCE
25-23-330-00-2014-0610-000-0000	220.62	Samsclub.Com	School Store	02/20/2025	Cherise Johnson	CENTRAL HIGH SCHOOL
25-22-340-00-0030-0581-000-4010	59.65	Conoco - Alta Convenience	Bass for the District's suburban	02/23/2025	Andrew Watson	EAST HIGH SCHOOL
25-22-340-00-0030-0581-000-4010	144	Best Western Alamosa I	Room 1 for Adam's.	02/21/2025	Andrew Watson	EAST HIGH SCHOOL
25-10-740-00-2540-0610-000-0000	851.01	Spicers Paper	Paper	02/22/2025	Mary Bocchietti	PRINT SHOP
25-10-210-00-2690-0610-000-0000	90.24	D&s Paint Center Inc	WO 175741 CORWIN	02/21/2025	Tom Portillos	MAINTENANCE
25-23-138-00-2014-0610-000-0000	120	Colorado Di	Destination Imagination tshirts	02/19/2025	Jeanette Romero	COLUMBIAN ELEMENTARY
25-10-614-00-2212-0610-000-0020	28.76	Solution Tree Inc	The Authentic Standards-Based Environment	02/21/2025	Cynthia Smith	ADMINISTRATION
25-10-641-10-1250-0581-000-0000	158.95	Wyndham	Lodging All City Clinician-Meyers MS Orchestra	02/21/2025	Alma Vigil-Banuelos	ADMINISTRATION
25-23-320-00-1845-0615-000-0000	218	Chick-Fil-A #01916	Chick Fil A sandwiches for the concession sales at the boys Basketba	02/20/2025	John Ward	CENTENNIAL HIGH SCHOOL
25-23-330-00-1916-0610-000-0000	75	Little Caesars Pizza	Pizza for concessions at State 4A Speech and Debate Finals in Pue	02/23/2025	Phillip Gomez	CENTRAL HIGH SCHOOL
25-23-350-00-1922-0610-000-0000	188.5	Samsclub #6549	SCHOOL BASED ENTERPRISE	02/22/2025	Rachel Cesario	SOUTH HIGH SCHOOL
25-10-710-00-2630-0610-000-0000	346	The Home Depot #1511	WO 170211 GROUNDS	02/21/2025	Jose R Baca	MAINTENANCE
25-10-641-10-1240-0610-000-0000	30	The Spirit Store	All State Choir Patch -HS Centennial Student	02/21/2025	Alma Vigil-Banuelos	ADMINISTRATION
25-23-320-00-2036-0581-000-0000	31.1	Conoco - Sei 32990	Gas for white bus	02/23/2025	Leigh Cortese	CENTENNIAL HIGH SCHOOL
25-23-320-00-1863-0610-000-0000	52.84	Wal-Mart #0842	Supplies for the Wrestling concession stand at the middle school tou	02/21/2025	John Ward	CENTENNIAL HIGH SCHOOL
25-10-610-00-2310-0615-000-0000	33.88	Wholefeds Ppk 10146	Beverages for Board Meeting	02/23/2025	Geraldine A Patrono	ADMINISTRATION
25-10-710-00-2690-0610-000-0000	187.33	Airgas Llc -Central C236	WO 170207 SHOP	02/20/2025	James Smith	MAINTENANCE
25-23-156-00-2014-0610-000-0000	92.93	Pueblo Sales Tax Web	January Sales Tax for Parkview.	02/20/2025	Jessica Skubal	ADMINISTRATION
25-23-156-00-2057-0610-000-0000	8.92	Pueblo Sales Tax Web	January Sales Tax for Parkview.	02/20/2025	Jessica Skubal	ADMINISTRATION
25-22-546-00-2213-0581-000-4010	567	Holiday Inn Exp & Suites	CASE Hotel Room for CASE Conference (Michael)	02/20/2025	Julie Shue	ADMINISTRATION
25-17-320-11-1829-0610-000-0000	82.74	Wal-Mart #0842	Tennis Balls for the Girls Tennis Season	02/23/2025	John Ward	CENTENNIAL HIGH SCHOOL
25-10-330-00-0933-0610-000-3120	129.8	Walmart.Com 8009256278	Culinary Lab Groceries	02/20/2025	Darcy Taylor	CENTRAL HIGH SCHOOL
25-17-627-00-2234-0610-000-0000	6	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	02/19/2025	Dianne Carrillo	ATHLETICS
25-23-320-00-1845-0610-000-0000	26.9	Wm Supercenter #842	Supplies for the boys basketball team concession stand	02/20/2025	John Ward	CENTENNIAL HIGH SCHOOL
25-10-132-11-0010-0615-000-0000	125.02	Samsclub #6549	Snacks for after school programs. Supplies for school use. Tissue, zi	02/20/2025	Debra Nash	BELMONT ELEMENTARY
25-10-132-11-0010-0610-000-0000	75.38	Samsclub #6549	Snacks for after school programs. Supplies for school use. Tissue, zi	02/20/2025	Debra Nash	BELMONT ELEMENTARY
25-23-320-00-2036-0581-000-0000	216.69	Comfort Inns	Hotel	02/20/2025	Leigh Cortese	CENTENNIAL HIGH SCHOOL
25-23-340-00-1815-0615-000-0000	128.45	Tst#thunderzone Pizza &	Food for team	02/20/2025	Carlos Lopez	ATHLETICS
25-22-210-00-0020-0581-000-3957	195	Sp El Pueblo History M	4th Grade Field Trip	02/20/2025	Rochelle Medina	CORWIN MIDDLE SCHOOL
25-17-627-00-2234-0610-000-0000	6	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	02/19/2025	Dianne Carrillo	ATHLETICS
25-10-350-00-1090-0610-000-3120	533.95	Neenahpaper.Com	Paper for silk-screening	02/20/2025	Juanita Barela	SOUTH HIGH SCHOOL
25-10-330-11-0030-0610-000-0000	35	Dollar Tree	baskets for speech and debate	02/20/2025	Heather Huffman	CENTRAL HIGH SCHOOL
25-23-330-00-1924-0610-000-0000	850.06	Samsclub.Com	DECA Store Supplies	02/19/2025	Melody Bennett	CENTRAL HIGH SCHOOL
25-10-230-11-0020-0610-000-0000	162.43	Walmart.Com	tech supplies	02/20/2025	Robert Odell	HEATON MIDDLE SCHOOL
25-10-613-00-2211-0615-000-0010	24.26	Albertsons #0816	February elementary principal meeting supplies	02/19/2025	Jennifer Dietz	ADMINISTRATION
25-10-340-00-2690-0610-000-0000	16.26	D&s Paint Center Inc	WO 174899 EAST	02/20/2025	Scot Carpenter	MAINTENANCE
25-10-138-00-0040-0610-000-3897	45.71	Wal-Mart #1001	Class room activities	02/20/2025	Mary Canty	PRESCHOOL
25-23-330-00-2051-0610-000-0000	35	All N One Store Inc	OCP Nametapes	02/20/2025	Charles Wright	CENTRAL HIGH SCHOOL
25-10-131-00-2690-0610-000-0000	46.21	D&s Paint Center Inc	WO 175754 BACA	02/20/2025	David Chacon	MAINTENANCE
25-23-340-00-1924-0610-000-0000	608.07	Sp Shop Deca	Senior Stores for Graduation	02/20/2025	Jacqueline Armenta	EAST HIGH SCHOOL

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25-23-320-00-2036-0581-000-0000	216.69	Comfort Inns	Hotel	02/20/2025	Leigh Cortese	CENTENNIAL HIGH SCHOOL
25-17-627-00-2234-0610-000-0000	6	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	02/19/2025	Dianne Carrillo	ATHLETICS
25-10-150-00-2690-0610-000-0000	75.42	Winsupply Pueblo Co	WO 175699 IRVING	02/20/2025	George Eadie	MAINTENANCE
25-10-132-11-0010-0615-000-0000	76.63	Wal-Mart #0842	February Friday PD De-escalation Building PD	02/20/2025	Kylie Felzien	BELMONT ELEMENTARY
25-22-546-00-0030-0581-000-4010	8.95	King Soopers #0612 Fuel Q	For gas for Field Trip to PCC	02/20/2025	Christina Baca	ADMINISTRATION
25-10-710-00-2690-0610-000-0000	13.99	Amazon Mktp	WO 170206 SHOP	02/20/2025	Richard Marez	MAINTENANCE
25-10-650-00-2322-0810-000-0000	52	The Gazette Circulation	Annual subscription fee for the Colorado Springs Gazette	02/20/2025	Radford Sprouse	ADMINISTRATION
25-10-710-00-2620-0610-000-0000	278	Lowes #02742	WO 170342 OPERATIONS	02/20/2025	Andy Bobian	MAINTENANCE
25-23-320-00-1815-0615-000-0000	190.75	Chick-Fil-A #01916	Chick Fil A sandwiches for the Girls Basketball concession stand sale	02/19/2025	John Ward	CENTENNIAL HIGH SCHOOL
25-23-320-00-2036-0581-000-0000	216.69	Comfort Inns	Hotel	02/20/2025	Leigh Cortese	CENTENNIAL HIGH SCHOOL
25-23-320-00-2036-0581-000-0000	216.69	Comfort Inns	Hotel	02/20/2025	Leigh Cortese	CENTENNIAL HIGH SCHOOL
25-17-627-00-2234-0581-000-0000	88.67	Beaver Run Resort	CADA CONFERENCE LODGING DEPOSIT	02/19/2025	Dianne Carrillo	ATHLETICS
25-10-618-00-2213-0615-000-0118	18.47	Walmart.Com	Candy for Drew Hlrshon PD on 2/21/25	02/20/2025	Patricia Manzanares	ADMINISTRATION
25-22-546-00-2213-0581-000-4010	338	Holiday Inn Exp & Suites	Room for CASE Conference - 2 Nights Teacher attended 2 days.	02/19/2025	Julie Shue	ADMINISTRATION
25-22-642-00-2329-0535-000-4010	83.4	Www.Doodle.Com	Doodle - was used to schedule meetings; however, due to changes in	02/20/2025	Donna Crawford	ADMINISTRATION
25-17-627-00-2234-0581-000-0000	88.67	Beaver Run Resort	CADA CONFERENCE LODGING DEPOSIT	02/19/2025	Dianne Carrillo	ATHLETICS
25-10-710-00-2630-0610-000-0000	60.25	Lowes #02742	WO 170213 SPRINKLERS	02/20/2025	Louis Chavez	MAINTENANCE
25-10-340-00-0933-0610-000-3120	105.45	Wmt Plus 2025		02/20/2025	Janae Passalauqa	EAST HIGH SCHOOL
25-10-230-11-0020-0610-000-0000	0.29	Walmart.Com	wm charge	02/20/2025	Robert Odell	HEATON MIDDLE SCHOOL
25-17-340-17-1863-0581-000-0000	5116.8	Springhill Suites Denv	Team hotel for state- District Athletic Budget	02/20/2025	Elyl Nail	EAST HIGH SCHOOL
25-10-710-00-2690-0610-000-0000	345	lmiss Utah	WO 170361 LOW VOLT	02/20/2025	Michael Perez	MAINTENANCE
25-10-340-00-0933-0610-000-3120	44.09	Walmart.Com	culinary arts supplies	02/20/2025	Janae Passalauqa	EAST HIGH SCHOOL
25-17-627-00-2234-0581-000-0000	88.67	Beaver Run Resort	CADA CONFERENCE LODGING DEPOSIT	02/19/2025	Dianne Carrillo	ATHLETICS
25-10-330-10-1240-0581-000-0000	215.05	Comfort Inns	Hotel for Top of the Nation	02/20/2025	Heather Huffman	CENTRAL HIGH SCHOOL
25-10-650-00-2322-0615-000-0000	38.97	Albertsons #0816	Snacks for Student Advisory Council Meeting on 2/19/25.	02/19/2025	Bridget Rodrigues	ADMINISTRATION
25-17-330-17-1833-0581-000-0000	5507.32	Springhill Suites Denv	Lodging for Team Tournament.	02/20/2025	Christopher Gutierrez	ATHLETICS
25-10-330-10-1240-0581-000-0000	226.1	Comfort Inns	Hotel for Top of the Nation	02/20/2025	Heather Huffman	CENTRAL HIGH SCHOOL
25-17-627-00-2234-0581-000-0000	88.67	Beaver Run Resort	CADA CONFERENCE LODGING DEPOSIT	02/19/2025	Dianne Carrillo	ATHLETICS
25-10-710-00-2630-0610-000-0000	12.99	Autozone #0809	WO 170213 SPRINKLERS	02/19/2025	Louis Chavez	MAINTENANCE
25-10-340-00-2690-0610-000-0000	11.15	Lowes #00318	WO 175815 EAST	02/20/2025	Scott Carpenter	MAINTENANCE
25-23-320-00-1845-0610-000-0000	145.22	Sams Club#6549	Concession supplies for the Boys Basketball home game with Centra	02/20/2025	John Ward	CENTENNIAL HIGH SCHOOL
25-10-641-10-1250-0615-000-0000	42.39	Albertsons #0816	Breakfast/lunch items for All City Band/orchestra directors and clinic	02/19/2025	Alma Vigil-Banuelos	ADMINISTRATION
25-10-340-00-0933-0610-000-3120	323.38	Samsclub.Com	supplies from catering	02/19/2025	Janae Passalauqa	EAST HIGH SCHOOL
25-23-320-00-2036-0581-000-0000	216.69	Comfort Inns	Hotel Room	02/20/2025	Leigh Cortese	CENTENNIAL HIGH SCHOOL
25-23-250-00-1817-0610-000-0000	48.62	Samsclub.Com	Supplies for Cheer concession.	02/19/2025	Valerie Gallegos	PITTS MIDDLE SCHOOL
25-10-154-11-0010-0610-000-0000	494.52	Samsclub.Com	Supplies for READ-A-TON	02/19/2025	Katherine Harshman	MINNEQUA ELEMENTARY
25-10-710-00-2630-0610-000-0000	28.95	Lowes #02742	WO 170211 GROUNDS	02/20/2025	Michael Enriquez	MAINTENANCE
25-10-210-00-2690-0610-000-0000	30.92	Pueblo Bearing Service	WO 175648 CORWIN	02/20/2025	Louis Montoya	MAINTENANCE
25-17-350-11-1815-0581-000-0000	26.96	Wal-Mart #1001	Supplies for end of your banquet	02/20/2025	Daniel Muniz	ATHLETICS
25-10-350-00-2690-0610-000-0000	7.56	Lowes #02742	WO 175665 SOUTH	02/20/2025	Ralph Valdez	MAINTENANCE
25-22-642-00-2329-0535-000-4010	0.83	Currency Conversion Fee	Doodle - was used to schedule meetings; however, due to changes in	02/20/2025	Donna Crawford	ADMINISTRATION
25-10-330-10-1240-0581-000-0000	215.05	Comfort Inns	Hotel for Top of the Nation	02/20/2025	Heather Huffman	CENTRAL HIGH SCHOOL
25-10-641-10-1250-0615-000-0000	20	Starbucks 13492	Coffee for All City Band/Orchestra Directors and Clinicians	02/20/2025	Alma Vigil-Banuelos	ADMINISTRATION
25-17-627-00-2234-0581-000-0000	88.67	Beaver Run Resort	CADA CONFERENCE LODGING DEPOSIT	02/19/2025	Dianne Carrillo	ATHLETICS
25-17-627-00-2234-0581-000-0000	88.67	Beaver Run Resort	CADA CONFERENCE DEPOSIT FOR HOTEL ROOMS	02/19/2025	Dianne Carrillo	ATHLETICS
25-10-230-11-0020-0610-000-0000	159.98	Bestbuycom807034512386	tech supplies	02/20/2025	Robert Odell	HEATON MIDDLE SCHOOL
25-10-250-00-2690-0610-000-0000	408.1	lmiss Utah	WO 175724 PAA	02/20/2025	Dean Hafer	MAINTENANCE
25-10-250-11-2410-0615-000-0000	223.01	King Soopers #0012	Groceries for Breakfast to be cooked for Staff Professional Develop	02/20/2025	Albert Farias	PITTS MIDDLE SCHOOL
25-10-710-00-2690-0610-000-0000	116.32	Blazer Electric Supply -	WO 170206 SHOP	02/18/2025	Richard Marez	MAINTENANCE
25-23-330-00-1916-0610-000-0000	244.82	Samsclub.Com	Speech and Debate items for meet to sale at concessions	02/18/2025	Heather Huffman	CENTRAL HIGH SCHOOL
25-10-320-00-0700-0581-000-3120	570.18	Cheesecake Denver	Meal for HOSA Conference participants	02/19/2025	Kelly Anaya	CENTENNIAL HIGH SCHOOL
25-10-650-00-2322-0810-000-0000	14.99	Denver Post Circulation	Denver Post subscription	02/18/2025	Radford Sprouse	ADMINISTRATION
25-10-740-00-2540-0610-000-0000	1105.83	Veritiv-West	Paper	02/18/2025	Mary Bocchietti	PRINT SHOP
25-10-710-00-2630-0610-000-0000	59.99	Tractor Supply #2186	WO 170211 GROUNDS	02/19/2025	Joseph Salinas	MAINTENANCE
25-10-320-00-2690-0610-000-0000	23.28	Rampart Supply - 75 - Mot	WO 175719 CENTENNIAL	02/18/2025	George Eadie	MAINTENANCE
25-10-250-00-2690-0431-000-0000	234.24	Glass On Time	WO 175764 PAA	02/19/2025	Mary Ann Dibeneditto	MAINTENANCE
25-10-710-00-2620-0420-000-0000	701.09	Wci*wasteconnectpueblo	WO 170342 OPERATIONS	02/19/2025	Mary Ann Dibeneditto	MAINTENANCE
25-10-330-00-0933-0610-000-3120	175.9	Walmart.Com	ProStart Competition Uniforms	02/19/2025	Darcy Taylor	CENTRAL HIGH SCHOOL
25-10-710-00-2620-0420-000-0000	317.25	Wci*wasteconnectpueblo	WO 170342 OPERATIONS	02/19/2025	Mary Ann Dibeneditto	MAINTENANCE
25-10-465-11-2410-0610-000-0000	239	Glowforge.Com	This charge was made in error. I contacted the company and they re	02/19/2025	Julie Shue	ADMINISTRATION
25-22-640-00-2130-0581-000-9003	20	Paypal	Registration Feb 26, 2025 Substance Use and Tier 1 Diabetes in the	02/18/2025	Karen Munoz	SPED
25-23-340-00-2070-0610-000-0000	47.94	Walmart.Com	shirts for competition	02/19/2025	Janae Passalauqa	EAST HIGH SCHOOL
25-23-330-00-2079-0610-000-0000	47.49	Wal-Mart #1001	Supplies for Snowball Reception	02/19/2025	Joanne Griego	CENTRAL HIGH SCHOOL
25-10-710-00-2620-0420-000-0000	13343.52	Wci*wasteconnectpueblo	WO 170342 OPERATIONS	02/19/2025	Mary Ann Dibeneditto	MAINTENANCE
25-23-350-00-1922-0610-000-0000	62.42	Sq *refrigeration Equipme	SCHOOL BASED ENTERPRISE	02/19/2025	Rachel Cesario	SOUTH HIGH SCHOOL
25-10-150-00-2690-0610-000-0000	140.5	Charles D Jones/Pueblo	WO 175730 IRVING	02/18/2025	Louis Montoya	MAINTENANCE
25-23-330-00-1916-0581-000-0000	51.79	Maverik #5242	Gas for the State 4A Speech and Debate Finals in Pueblo, CO.	02/19/2025	Phillip Gomez	CENTRAL HIGH SCHOOL
25-10-710-00-2620-0420-000-0000	382.85	Wci*wasteconnectpueblo	WO 170342 OPERATIONS	02/19/2025	Mary Ann Dibeneditto	MAINTENANCE
25-10-340-00-0933-0610-000-3120	25.52	Walmart.Com 8009256278	supplies 49.83+25.52 equals 75.35	02/19/2025	Janae Passalauqa	EAST HIGH SCHOOL
25-17-320-00-1863-0610-000-0000	364	Cada Fees	TRACK WRESTLING SCORING ONLINE SYSTEM INVOICE FOR I	02/19/2025	Dianne Carrillo	ATHLETICS
25-10-340-00-0933-0610-000-3120	49.83	Walmart.Com	supplies culinary 49.83+25.52 equals 75.35	02/19/2025	Janae Passalauqa	EAST HIGH SCHOOL
25-10-350-00-2690-0610-000-0000	90	(Pc) 6027 American	WO 170351 SOUTH	02/19/2025	Richard Marez	MAINTENANCE
25-10-740-00-2540-0610-000-0000	150	Sq *print Pros Inc.	Posters	02/19/2025	Mary Bocchietti	PRINT SHOP
25-22-546-00-2213-0581-000-4010	118.75	Holiday Inn Exp & Suites	CASE Conference hotel for teacher PD	02/18/2025	Julie Shue	ADMINISTRATION
25-23-330-00-1944-0581-000-0000	504.6	Giordanos Of Lodo	Dining for students. Receipt does not show tip.	02/18/2025	Janette Ackerman	CENTRAL HIGH SCHOOL
25-23-141-00-2010-0615-000-0000	223.04	Samsclub.Com	after school snacks	02/18/2025	Lisa Horton	FOUNTAIN ELEMENTARY
25-10-154-11-2180-0615-000-0000	56	Little Caesars Pizza	Supplies for engagement	02/18/2025	Katherine Harshman	MINNEQUA ELEMENTARY
25-10-230-11-0020-0610-000-0000	95	Baxel Data Systems	tech supplies	02/19/2025	Edward Crowell	HEATON MIDDLE SCHOOL
25-23-330-00-1845-0615-000-0000	80	Little Caesars Pizza	Luncheon for Team Building	02/20/2025	Robert Tyler	ATHLETICS
25-10-250-00-2690-0610-000-0000	408.1	lmiss Utah	WO 175724 PAA	02/19/2025	Dean Hafer	MAINTENANCE
25-10-740-00-2540-0431-000-0000	2499	Hp Product Svc&rpr	HP Service for broken printer	02/19/2025	Mary Bocchietti	PRINT SHOP
25-10-546-11-2410-0610-000-0000	243.86	Lowes #02742	School Mural Student Project	02/19/2025	Richard Mestas	ADMINISTRATION
25-10-613-00-2211-0615-000-0010	240	Sq *copper River	Lunch and refreshments for ELA Elementary curriculum training 2/24	02/19/2025	Megan Medina	ADMINISTRATION
25-23-330-00-2014-0610-000-0000	297.14	Samsclub.Com	School Store	02/18/2025	Cherise Johnson	CENTRAL HIGH SCHOOL
25-23-320-00-1844-0610-000-0000	928.78	Epic Sports	Baseball uniforms and jackets	02/19/2025	John Ward	CENTENNIAL HIGH SCHOOL
25-23-330-00-1845-0615-000-0000	192	Fallout Restaurant	Lunch Varsity (16) for Team Building	02/19/2025	Robert Tyler	ATHLETICS
25-10-694-00-2660-0610-000-0000	193.91	Staples 00108860	WO 170248 SAFETY	02/18/2025	Anthony Vigil	MAINTENANCE
25-17-330-11-1851-0581-000-0000	217.27	Epic Sports	Girls Golf Clearance: NO Tax	02/19/2025	Robert Tyler	ATHLETICS
25-10-250-00-2690-0610-000-0000	41.7	lmiss Utah	WO 175724 PAA	02/19/2025	Dean Hafer	MAINTENANCE
25-23-330-00-1944-0615-000-0000	400.2	Noodles & Co 148	Student dining.	02/18/2025	Janette Ackerman	CENTRAL HIGH SCHOOL
25-10-618-00-2213-0582-000-0118	723.17	United	Leverage Leadership Travel for intersession #3 and Flight for interse	02/17/2025	Katherine Harshman	MINNEQUA ELEMENTARY
25-10-525-11-2410-0610-000-0000	50	Www.Alfred.Com	Sheet music for instrumental music performance	02/18/2025	Nicolas Roberts	NETTI S FRED
25-10-710-00-2630-0610-000-0000	20.81	Lowes #02742	WO 170211 GROUNDS	02/18/2025	Jason Herrera	MAINTENANCE
25-10-710-00-2630-0610-000-0000	20.46	Lowes #02742	WO 170211 GROUNDS	02/18/2025	Jason Herrera	MAINTENANCE
25-23-350-00-1858-0615-000-0000	1023.75	Collette S	end of season awards banquet	02/17/2025	Eric Santoyo	ATHLETICS
25-10-710-00-2630-0610-000-0000	28.96	Lowes #00318	WO 170211 GROUNDS	02/18/2025	Phillip Albano	MAINTENANCE
25-10-250-11-2410-0615-000-0000	46.27	Pueblo Dragon	Working Admin. Lunch during RELAY Site Visit 2/19/25	02/19/2025	Albert Farias	PITTS MIDDLE SCHOOL
25-10-740-00-2540-0431-000-0000	49	Hp Product Svc&rpr	HP phone technician charge	02/18/2025	Mary Bocchietti	PRINT SHOP
25-10-617-00-2839-0339-000-0000	78	Cbi Online	PO 25000142	02/17/2025	Amy Campbell	ADMINISTRATION
25-10-710-00-2630-0610-000-0000	13.99	Oreilly 6019	WO 170211 GROUNDS	02/17/2025	Christopher Latka	MAINTENANCE
25-10-133-00-2690-0610-000-0000	46.87	Ingle Supply Co	WO 175553 BESSEMER	02/18/2025	Louis Montoya	MAINTENANCE

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25-10-710-00-2630-0610-000-0000	49.98	Lowe's #00318	WO 170211 GROUNDS	02/18/2025	Robert Baca	MAINTENANCE
25-10-710-00-2630-0610-000-0000	7.99	Harbor Freight Tools3409	WO 170211 GROUNDS	02/18/2025	Louis Chavez	MAINTENANCE
25-17-330-11-1850-0581-000-0000	125.14	Marriott Westminster		02/15/2025	Donald Cotterman	ATHLETICS
25-10-250-11-2222-0610-000-0000	220.72	Wal-Mart #1001	Storage totes for books used in the schoolwide reading activity leader	02/18/2025	Albert Farias	PITTS MIDDLE SCHOOL
25-23-250-00-2010-0615-000-0000	47.7	Banquet Schusters Inc		02/18/2025	Efrain Tapia	PITTS MIDDLE SCHOOL
25-23-210-00-2014-0610-000-0000	129.99	Amazon Mktpl	Speaker for student events	02/19/2025	Ryan Masciotra	CORWIN MIDDLE SCHOOL
25-10-710-00-2630-0610-000-0000	41.87	Amazon Mktpl	WO 170211 GROUNDS	02/18/2025	Phillip A Amaro	MAINTENANCE
25-10-147-00-0040-0610-000-3897	2.24	Walmart.Com 8009256278	student pictures for projects	02/18/2025	Nichol Gallegos	PRESCHOOL
25-10-250-00-2690-0610-000-0000	63.92	Lowe's #02742	WO 170275 PAA	02/18/2025	Caleb Armijo	MAINTENANCE
25-10-465-11-0090-0610-000-0000	229.1	Five Below 3098	To buy incentives for students	02/17/2025	Christina Baca	ADMINISTRATION
25-22-156-00-2219-0615-000-7165	435.6	Daylight Donuts - Morris	Donuts with grown ups explaining STREAM to parents.	02/18/2025	Katherine Odell	PARK VIEW ELEMENTARY
25-10-144-11-0018-0610-000-0000	78.01	Wm Supercenter #1001	Laminators-classroom centers	02/18/2025	Stephanie New	GOODNIGHT ELEMENTARY
25-10-710-00-2630-0610-000-0000	23.97	The Home Depot #1511	WO 170211 GROUNDS	02/17/2025	Jose R Baca	MAINTENANCE
25-23-330-00-1916-0610-000-0000	103.84	Samsclub.Com	Speech and Debate items for meet for concessions	02/17/2025	Heather Huffman	CENTRAL HIGH SCHOOL
25-10-330-00-0933-0610-000-3120	454.69	Walmart.Com	Culinary Lab Groceries	02/18/2025	Darcy Taylor	CENTRAL HIGH SCHOOL
25-23-320-00-1937-0615-000-0000	27.45	Albertsons #0816	Cookies and punch for the Academic Letter Assembly	02/17/2025	John Ward	CENTENNIAL HIGH SCHOOL
25-10-138-11-0010-0610-000-0000	214.82	Wm Supercenter #1001	office supplies \$214.82 Walmart	02/18/2025	Jeanette Romero	COLUMBIAN ELEMENTARY
25-10-340-00-2690-0610-000-0000	35.26	D&S Paint Center Inc	WO 169691 EAST	02/18/2025	David Chacon	MAINTENANCE
25-23-350-00-1863-0581-000-0000	1244.32	Hyatt Place Denver	CHSAA State Championships Hyatt Place Denver Downtown Lodging	02/17/2025	Brad Medina	ATHLETICS
25-10-710-00-2620-0610-000-0000	250.8	Usa Clean By Jon-Don	WO 170342 OPERATIONS	02/17/2025	Andy Bobian	MAINTENANCE
25-10-156-11-2410-0610-000-0000	54.02	Walmart.Com 8009256278	supplies for parent meeting on 02/18/25	02/17/2025	Dorothy Guerrero	PARK VIEW ELEMENTARY
25-23-350-00-1922-0610-000-0000	343.56	Samsclub.Com	SCHOOL BASED ENTERPRISE	02/16/2025	Rachel Cesario	SOUTH HIGH SCHOOL
25-10-740-00-2540-0610-000-0000	92.7	Sq *awards By Trophy City	Banner	02/17/2025	Mary Bocchietti	PRINT SHOP
25-10-340-11-2410-0615-000-0000	82.88	Little Caesars Pizza	Freshman success lunch	02/18/2025	Yolanda Gallo	EAST HIGH SCHOOL
25-10-710-00-2630-0610-000-0000	42.98	Lowe's #02742	WO 170211 GROUNDS	02/17/2025	Michael Enriquez	MAINTENANCE
25-17-330-17-1833-0581-000-0000	33	Safeway Fuel1760	Fuel for state tournament	02/16/2025	Christopher Gutierrez	ATHLETICS
25-10-710-00-2630-0610-000-0000	106.97	Lowe's #02742	WO 170211 GROUNDS	02/16/2025	Phillip A Amaro	MAINTENANCE
25-10-465-11-0090-0610-000-0000	62.5	Dollar Tree	Incentives for Students	02/17/2025	Christina Baca	ADMINISTRATION
25-22-546-00-2213-0581-000-4010	666	American Red Cross	Professional Development	02/17/2025	Richard Mestas	ADMINISTRATION
25-10-710-00-2690-0610-000-0000	40.86	Lowe's #02742	WO 170207 SHOP	02/17/2025	George Eadie	MAINTENANCE
25-10-154-11-0010-0510-000-0000	1062.99	Cinemark	iStation Field Trip Feb.	02/17/2025	Katherine Harshman	MINNEQUA ELEMENTARY
25-21-750-00-3130-0610-000-0000	7.5	Everwash 215-618-8808	car wash subscription	02/17/2025	Dana Elkins-Greene	NUTRITION SERVICES
25-10-740-00-2540-0610-000-0000	165	G.M. Supplies Ltd.	Xerox Staples	02/18/2025	Mary Bocchietti	PRINT SHOP
25-10-618-00-2213-0615-000-0118	49.08	Sams Club#6549	snacks for principal meeting	02/17/2025	Patricia Manzanares	ADMINISTRATION
25-10-546-00-2690-0610-000-0000	37.96	Lowe's #02742	WO 175696 PARAGON	02/17/2025	Lawrence Duarte	MAINTENANCE
25-23-131-00-2010-0615-000-0000	23.64	Sams Club#6549	Cookies for STUCO meeting	02/17/2025	Julie Griego	BACA ELEMENTARY
25-10-340-00-0933-0610-000-3120	72.59	Safeway #3729		02/16/2025	Janae Passalacqua	EAST HIGH SCHOOL
25-17-330-17-1863-0581-000-0000	532.8	Hilton Garden Inn	Hotel Stay for state Championships	02/16/2025	Kenneth Pino	ATHLETICS
25-10-145-00-2690-0610-000-0000	56.58	Lowe's #00318	WO 170262 HAAFF	02/17/2025	Caleb Armijo	MAINTENANCE
25-23-158-00-2039-0615-000-0000	87.53	Wm Supercenter #1001	PTO Fundraiser Pizza with Loved Ones	02/17/2025	Rhonda Aragon	SOUTH PARK ELEMENTARY
25-17-330-17-1863-0581-000-0000	532.8	Hilton Garden Inn	Hotel Stay for state Championships	02/16/2025	Kenneth Pino	ATHLETICS
25-10-710-00-2630-0610-000-0000	247.28	Lowe's #02742	WO 170211 GROUNDS	02/17/2025	Michael Enriquez	MAINTENANCE
25-10-710-00-2620-0610-000-0000	195.52	Usa Clean By Jon-Don	WO 170342 OPERATIONS	02/17/2025	Andy Bobian	MAINTENANCE
25-10-646-00-0040-0610-000-3897	19.68	Wal-Mart #1001	Outlet covers for state licensing.	02/17/2025	Camalyn Armijo	PRESCHOOL
25-10-465-11-0090-0610-000-0000	2.5	Dollar Tree	Incentives for Students	02/17/2025	Christina Baca	ADMINISTRATION
25-17-330-17-1863-0581-000-0000	532.8	Hilton Garden Inn	Hotel Stay for state Championships	02/16/2025	Kenneth Pino	ATHLETICS
25-23-158-00-2039-0615-000-0000	192	Little Caesars Pizza	Pizza with Loved Ones	02/17/2025	Morganlee Kempf	SOUTH PARK ELEMENTARY
25-17-330-17-1863-0581-000-0000	532.8	Hilton Garden Inn	Hotel Stay for state Championships	02/16/2025	Kenneth Pino	ATHLETICS
25-17-340-17-1863-0581-000-0000	356.56	Springshill Suites Denv	State hotel rooms for team/admin coverage- District athletic budget.	02/16/2025	Elly Nail	EAST HIGH SCHOOL
25-10-133-00-2690-0610-000-0000	670.3	Ingle Supply Co	WO 175553 BESSEMER	02/17/2025	Louis Montoya	MAINTENANCE
25-17-330-17-1863-0581-000-0000	632.8	Hilton Garden Inn	Hotel Stay for State Championships	02/16/2025	Kenneth Pino	ATHLETICS
25-17-627-00-2234-0610-000-0000	210.29	The Curtis	State wrestling	02/16/2025	Aaron Bravo	ATHLETICS
25-10-710-00-2630-0610-000-0000	138.52	Lowe's #00318	WO 170211 GROUNDS	02/14/2025	Fredrick Montoya	MAINTENANCE
25-23-141-00-2039-0610-000-0000	2.96	Facebok *voelzj89v2	Facebook advertisement school choice	02/14/2025	Lisa Horton	FOUNTAIN ELEMENTARY
25-10-150-11-0010-0610-000-0000	22.97	Hobby-Lobby #0214	Science Fair Materials for Students	02/15/2025	Jamie Schwab	IRVING ELEMENTARY
25-10-710-00-2630-0610-000-0000	145.94	Lowe's #00318	WO 170211 GROUNDS	02/14/2025	Leeroy Romero	MAINTENANCE
25-22-250-00-0020-0615-000-1240	17.66	Wm Supercenter #3382	Hot chocolate for student event.	02/14/2025	Natalie Madrid	ADMINISTRATION
25-10-617-00-2832-0615-000-0000	36.97	Albertsons #0816	supplies, meal for meeting	02/13/2025	Amy Campbell	ADMINISTRATION
25-23-340-00-1863-0615-000-0000	110.85	Subway 15626	food	02/14/2025	Tyler Lundquist	ATHLETICS
25-17-330-17-1833-0581-000-0000	203.26	Tst*sliceworks Lodo	Lunch for state tournament.	02/14/2025	Christopher Gutierrez	ATHLETICS
25-17-330-17-1863-0581-000-0000	68.16	Tst* Sams No.3 - Downtow	Breakfast for athletes	02/14/2025	Kenneth Pino	ATHLETICS
25-23-330-00-1944-0615-000-0000	529.02	Samsclub.Com	Snacks for travel to Denver	02/14/2025	Destiny Lotrich	CENTRAL HIGH SCHOOL
25-23-320-00-1863-0615-000-0000	75.74	Chick-Fil-A #03424	Food to feed wrestlers and coaches.	02/14/2025	Nicholas Ponce	ATHLETICS
25-23-320-00-1863-0581-000-0000	21.37	McDonalds F23659	Food for wrestlers.	02/15/2025	Nicholas Ponce	ATHLETICS
25-10-525-00-2690-0610-000-0000	181.36	Blazer Electric Supply -	WO 170350 FREED	02/13/2025	Richard Marez	MAINTENANCE
25-10-710-00-2630-0610-000-0000	109.01	Lowe's #00318	WO 170211 GROUNDS	02/14/2025	Travis Hickman	MAINTENANCE
25-10-133-11-0010-0610-000-0000	38.24	Wal-Mart #1001	PD Supplies	02/15/2025	Angela S Garcia	BESSEMER ACADEMY
25-17-330-11-1850-0581-000-0000	195.13	Marriott Westminster		02/15/2025	Donald Cotterman	ATHLETICS
25-10-710-00-2630-0610-000-0000	799	Lowe's #00318	WO 170211 GROUNDS	02/14/2025	Joseph Salinas	MAINTENANCE
25-23-320-00-1863-0610-000-0000	473.43	Doubletree Hotels	Hotel stay for state	02/15/2025	Nicholas Ponce	ATHLETICS
25-10-150-11-0010-0610-000-0000	90.77	Hobby-Lobby #0214	Science Fair Tshirts for Students	02/13/2025	Jamie Schwab	IRVING ELEMENTARY
25-10-630-00-2840-0535-000-0000	53.97	Web	2025 renewal - domain privacy - Dutch Clark domains	02/16/2025	Thomas Sanford	ADMINISTRATION
25-22-320-00-2219-0610-000-7165	123.04	Lowe's #00907	Supplies for Drama class	02/14/2025	Alex Trujillo	CENTENNIAL HIGH SCHOOL
25-10-525-00-2690-0610-000-0000	362.71	Blazer Electric Supply -	WO 170350 FREED	02/13/2025	Richard Marez	MAINTENANCE
25-23-350-00-1863-0581-000-0000	50	Sams Club #6549	SUV fuel for State Wrestling	02/16/2025	Brad Medina	ATHLETICS
25-23-320-00-1863-0581-000-0000	59.31	Circle K 09900	Gas for travel leaving tournament.	02/16/2025	Nicholas Ponce	ATHLETICS
25-10-142-11-2410-0610-000-0000	178.11	Hobby-Lobby #0214	Principal Discretionary- Supplies for PD, Art Supplies, Parent event s	02/15/2025	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
25-17-330-11-1899-0581-000-0000	90	The Curtis	Parking for State Wrestling Hotel	02/15/2025	Destiny Lotrich	CENTRAL HIGH SCHOOL
25-10-710-00-2630-0610-000-0000	61.98	Homedepot.Com	WO 170211 GROUNDS	02/15/2025	Edward Wright	MAINTENANCE
25-22-250-00-0020-0615-000-1240	3.37	Wm Supercenter #5828	Hot chocolate event for students.	02/16/2025	Natalie Madrid	ADMINISTRATION
25-10-699-17-1300-0610-000-0000	76.25	Hobby-Lobby #0214	Supplies for Science Fair.	02/13/2025	Bridget Rodriguez	ADMINISTRATION
25-22-260-00-0020-0610-000-4010	31.4	Hobby-Lobby #0214	PO# 25004665 - Supplies Exploratory	02/13/2025	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
25-23-330-00-1945-0615-000-0000	231	Hilton Garden Inn	Dinner for TSA Students at Hotel	02/16/2025	Heather Huffman	CENTRAL HIGH SCHOOL
25-23-320-00-1863-0610-000-0000	442.97	Doubletree Hotels	Hotel stay for state.	02/15/2025	Nicholas Ponce	ATHLETICS
25-17-627-00-2234-0581-000-0000	568.7	The Curtis	STATE WRESTLING TOURNAMENT - LODGING	02/15/2025	Dianne Carrillo	ATHLETICS
25-23-330-00-2079-0610-000-0000	295.48	Otc Brands	Supplies for Snowball Dance URGENT	02/13/2025	Destiny Lotrich	CENTRAL HIGH SCHOOL
25-23-330-00-1833-0610-000-0000	40.19	Conocco - Sei 13194	Fuel for state tournament	02/16/2025	Christopher Gutierrez	ATHLETICS
25-23-320-00-1863-0610-000-0000	551.38	Doubletree Hotels	Hotel stay for state.	02/15/2025	Nicholas Ponce	ATHLETICS
25-10-142-11-2410-0610-000-0000	178.91	Sams Club #6549	Materials needed for PD day, office supplies, and supplies for all tea	02/15/2025	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
25-17-330-17-1833-0581-000-0000	74.49	Taco Bell 033851	Food at state wrestling	02/15/2025	Christopher Gutierrez	ATHLETICS
25-23-320-00-2055-0610-000-0000	200	Sams Club #6549	Cafe purchase	02/14/2025	Erica Ortiz	CENTENNIAL HIGH SCHOOL
25-23-320-00-1863-0581-000-0000	80.68	Tst*illegal Petes - Par	Food for wrestlers and coaches.	02/13/2025	Nicholas Ponce	ATHLETICS
25-23-320-00-1876-0615-000-0000	524.1	Chick-Fil-A #01916	Meal for the end of year awards banquet	02/13/2025	John Ward	CENTENNIAL HIGH SCHOOL
25-23-320-00-1863-0610-000-0000	507.09	Doubletree Hotels	Hotel stay for state tournament.	02/15/2025	Nicholas Ponce	ATHLETICS
25-17-330-11-1850-0581-000-0000	125.14	Marriott Westminster		02/15/2025	Donald Cotterman	ATHLETICS
25-23-350-00-1922-0610-000-0000	159.4	Sams Club #6549	SCHOOL BASED ENTERPRISE	02/15/2025	Rachel Cesario	SOUTH HIGH SCHOOL
25-10-330-00-1032-0581-000-3120	1680	Hilton Garden Inn	Hotel for TSA State competition	02/15/2025	Heather Huffman	CENTRAL HIGH SCHOOL
25-23-320-00-1863-0581-000-0000	90.98	Bourbon Grill	Food for wrestlers and coaches.	02/14/2025	Nicholas Ponce	ATHLETICS
25-10-710-00-2630-0610-000-0000	45.86	Lowe's #00318	WO 170211 GROUNDS	02/14/2025	Robert Baca	MAINTENANCE
25-23-320-00-1937-0610-000-0000	63.72	Sams Club #6549	Supplies for the academic letter awards assembly	02/16/2025	John Ward	CENTENNIAL HIGH SCHOOL
25-10-710-00-2690-0610-000-0000	24.31	Blazer Electric Supply -	WO 170206 SHOP	02/14/2025	Brent White	MAINTENANCE

WELLS FARGO REPORT - FEBRUARY 2025

25-23-546-00-2010-0610-000-0000	48.12	Otc Brands	Supplies for Prom	02/13/2025	Christina Baca	ADMINISTRATION
25-23-546-00-2010-0610-000-0000	171.78	Otc Brands	Student Council items	02/13/2025	Christina Baca	ADMINISTRATION
25-10-710-00-2620-0610-000-0000	46.28	Usa Clean By Jon-Don	WO 170342 OPERATIONS	02/14/2025	Anthony Gonzalez	TRANSPORTATION
25-23-350-00-1863-0581-000-0000	73.75	Brooklyn's At The Pepsi	State Championship Dinner	02/15/2025	Brad Medina	ATHLETICS
25-10-710-00-2630-0610-000-0000	79.79	Wal-Mart #1001	WO 170211 GROUNDS	02/16/2025	Phillip A Amaro	MAINTENANCE
25-23-320-00-1863-0581-000-0000	123.26	Smashburger - 1009	Food for wrestlers and coaches.	02/14/2025	Nicholas Ponce	ATHLETICS
25-23-330-00-1945-0581-000-0000	72.41	Loaf N Jug 0067	Gas for small bus rental	02/15/2025	Jamie Withnell	CENTRAL HIGH SCHOOL
25-23-131-00-2010-0615-000-0000	44.63	Albertsons #0816	Fancy Nancy Tea Celebration for Kinder Presentation of Kinder Fan	02/13/2025	Julie Griego	BACA ELEMENTARY
25-17-330-17-1833-0581-000-0000	60.5	Circle K 09900	Fuel during state tournament.	02/16/2025	Christopher Gutierrez	ATHLETICS
25-10-710-00-2630-0610-000-0000	179.26	Autozone #0812	WO 170211 GROUNDS	02/14/2025	Phillip Albano	MAINTENANCE
25-22-250-00-0020-0610-000-1240	10	Dollar Tree	supplies for student event	02/14/2025	Natalie Madrid	ADMINISTRATION
25-10-210-00-2690-0610-000-0000	247.67	Charles D Jones/Pueblo	WO 175192 CORWIN	02/14/2025	Louis Montoya	MAINTENANCE
25-10-150-11-0010-0610-000-0000	20.88	Wm Supercenter #1001	Science Fair Materials for Students	02/16/2025	Jamie Schwab	IRVING ELEMENTARY
25-10-525-00-2690-0610-000-0000	105.78	D&s Paint Center Inc	WO 169731 FREED	02/14/2025	Melvin Bland	MAINTENANCE
25-23-330-00-1918-0610-000-0000	420.68	Samsclub.Com	Speech and Debate items for meet concessions	02/14/2025	Heather Huffman	CENTRAL HIGH SCHOOL
25-22-350-00-2290-0610-000-1240	49	Wal-Mart #3382	New coffee machine for staff lounge	02/14/2025	Natalie Madrid	ADMINISTRATION
25-17-330-17-1863-0581-000-0000	72.68	Tst* Sams No.3 - Downtow	Breakfast for athletes	02/14/2025	Kenneth Pino	ATHLETICS
25-23-330-00-1833-0610-000-0000	396	Kukulski Brothers Inc	Patches for State Qualifiers.	02/13/2025	Christopher Gutierrez	ATHLETICS
25-22-320-00-2219-0610-000-7165	63.71	Staples 00108860	Office Supplies	02/13/2025	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
25-17-627-00-2234-0610-000-0000	25.35	Ahec Pay By Cell Parking	Parking - state wrestling	02/15/2025	Aaron Bravo	ATHLETICS
25-10-135-00-2690-0610-000-0000	198.16	Charles D Jones/Pueblo	WO 170257 BRADFORD	02/14/2025	Lawrence Duarte	MAINTENANCE
25-10-161-00-2690-0610-000-0000	141.75	D&s Paint Center Inc	WO 170081 SUNSET	02/14/2025	David Chacon	MAINTENANCE
25-23-320-00-1863-0610-000-0000	507.09	Doubletree Hotels	Hotel stay for state tournament.	02/15/2025	Nicholas Ponce	ATHLETICS
25-17-330-17-1833-0581-000-0000	204.2	Tst* Sams No.3 - Downtow	Food at State Tournament.	02/16/2025	Christopher Gutierrez	ATHLETICS
25-17-330-17-1863-0581-000-0000	212.67	Tst* Sams No.3 - Downtow	Breakfast for athletes	02/15/2025	Kenneth Pino	ATHLETICS
25-10-144-00-0040-0610-000-3897	18.47	Wal-Mart #3382	Pipe cleaners; pom poms, craft sticks, modeling clay & salt (to make	02/14/2025	Brenda Jones	PRESCHOOL
25-10-650-00-2322-0581-000-0000	30	A Parking Llc	Parking fee at State Wrestling Tournament - No receipt issued.	02/15/2025	Radford Sprouse	ADMINISTRATION
25-10-330-11-0030-0610-000-0000	125	Dollar Tree, Inc.	Foam boards for ELA and ESL classes	02/16/2025	Heather Huffman	CENTRAL HIGH SCHOOL
25-17-330-17-1863-0581-000-0000	97.36	Tst* Sams No.3 - Downtow	Breakfast for athletes	02/14/2025	Kenneth Pino	ATHLETICS
25-23-340-00-1863-0581-000-0000	120.45	Qdoba 2002	food	02/15/2025	Tyler Lundquist	ATHLETICS
25-10-710-00-2690-0610-000-0000	32.99	Mister Car Wash #0033	TRUCK WASH	02/13/2025	Brian Day	MAINTENANCE
25-10-133-11-2410-0610-000-0000	94.82	Wm Supercenter #1001	PD Supplies	02/13/2025	Angela S Garcia	BESSEMER ACADEMY
25-10-617-00-2839-0610-000-0000	33.99	Sq *awards By Trophy City	dinner supplies	02/13/2025	Amy Campbell	ADMINISTRATION
25-23-350-00-1863-0615-000-0000	98.08	Wal-Mart #2125	State Championship food.	02/12/2025	Brad Medina	ATHLETICS
25-17-330-17-1863-0581-000-0000	52	Chilis Lakewood	Dinner for athletes	02/13/2025	Kenneth Pino	ATHLETICS
25-23-148-00-2010-0615-000-0000	70	Little Caesars Pizza	Parent engagement night.	02/13/2025	Jennifer Dipersio	HERITAGE ELEMENTARY
25-23-148-00-2010-0615-000-0000	28	Little Caesars Pizza	Class incentive prize for best attendance.	02/13/2025	Jennifer Dipersio	HERITAGE ELEMENTARY
25-23-141-00-2039-0615-000-0000	25.06	Safeway #1760	Student of the Month breakfast	02/12/2025	Lisa Horton	FOUNTAIN ELEMENTARY
25-23-141-00-2010-0581-000-0000	138	Sq *cs Olympic & Paralymp	3rd grade field trip deposit	02/13/2025	Lisa Horton	FOUNTAIN ELEMENTARY
25-23-330-00-2051-0530-000-0000	53.34	Usps Po 0774540641	Postage to send computers to brigade HQ	02/13/2025	Charles Wright	CENTRAL HIGH SCHOOL
25-22-320-00-2219-0610-000-7165	28.33	Lowes #00907	Supplies for Drama Class.	02/13/2025	Alex Trujillo	CENTENNIAL HIGH SCHOOL
25-10-630-00-2840-0535-000-0000	1	Web	February 2025 - domain forwarding pueblofootball.com	02/13/2025	Thomas Sanford	ADMINISTRATION
25-22-250-00-2014-0615-000-1240	53.99	Little Caesars Pizza	Pizza for student council students.	02/14/2025	Natalie Madrid	ADMINISTRATION
25-23-340-00-1863-0581-000-0000	156	Springhill Suites Denver	food	02/12/2025	Tyler Lundquist	ATHLETICS
25-10-154-00-0040-0610-000-3897	98.03	Wal-Mart #1001	food	02/13/2025	Tamara K Redding	PRESCHOOL
25-23-350-00-1863-0581-000-0000	81.22	The Delectable Egg Court	State Championship breakfast	02/13/2025	Brad Medina	ATHLETICS
25-10-230-11-0020-0615-000-0000	299.75	Banquet Schusters Inc	valentines student cookies	02/13/2025	Mandie Skelton	HEATON MIDDLE SCHOOL
25-10-612-00-2112-0610-000-0000	73	Usps Po 0774530640	Postage stamps for Impact Aid Survey Form	02/13/2025	Ida Marez	ADMINISTRATION
25-23-340-00-1924-0615-000-0000	98.89	Little Caesars Pizza	Lunch for the Fly Jug Pageant	02/14/2025	Jacqueline Armenta	EAST HIGH SCHOOL
25-10-710-00-2630-0610-000-0000	227.97	Oreilly 2717	WO 170211 GROUNDS	02/13/2025	Joseph Salinas	MAINTENANCE
25-10-340-00-0933-0610-000-3120	45.57	Walmart.Com 8009256278	culinary supplies	02/13/2025	Janae Passalacqua	EAST HIGH SCHOOL
25-10-340-00-2690-0610-000-0000	58.08	Lowes #00318	WO 175334 EAST	02/13/2025	Gabriel Chavez	MAINTENANCE
25-23-330-00-1845-0615-000-0000	90.99	Little Caesars Pizza	Luncheon for Team Building	02/14/2025	Robert Tyler	ATHLETICS
25-23-340-00-1863-0581-000-0000	127.87	Subway 15626	food	02/13/2025	Tyler Lundquist	ATHLETICS
25-10-720-00-2690-0610-000-0000	106.48	Ferguson Ent #113	WO 175363 BSN BARN	02/13/2025	Larry A Manzanares	MAINTENANCE
25-10-132-00-2690-0610-000-0000	221.28	Winsupply Pueblo Co	WO 175521 BELMONT	02/13/2025	George Eadie	MAINTENANCE
25-10-154-11-0010-0610-000-0000	66.61	Hobby-Lobby #0214	Valentine supplies	02/12/2025	Katherine Harshman	MINNEQUA ELEMENTARY
25-10-740-00-2540-0610-000-0000	307	Ricoh Usa, Inc	Xante Drum	02/13/2025	Mary Bocchietti	PRINT SHOP
25-10-350-00-2690-0610-000-0000	10.95	Lowes #02742	WO 175658 SOUTH	02/13/2025	Ralph Valdez	MAINTENANCE
25-10-710-00-2690-0610-000-0000	93.15	Speken Iron & Metal	WO 170207 SHOP	02/13/2025	James Smith	MAINTENANCE
25-23-320-00-1863-0581-000-0000	91.72	Subway 34824	Food for wrestlers and coaches.	02/13/2025	Nicholas Ponce	ATHLETICS
25-22-320-00-2219-0610-000-7165	534.61	Lowes #00907	Supplies for Drama Class.	02/13/2025	Alex Trujillo	CENTENNIAL HIGH SCHOOL
25-10-340-00-0933-0610-000-3120	76.45	Samsclub.Com	supplies for catering	02/12/2025	Janae Passalacqua	EAST HIGH SCHOOL
25-10-154-11-2180-0615-000-0000	69.99	Little Caesars Pizza	Supplies for engagement	02/13/2025	Katherine Harshman	MINNEQUA ELEMENTARY
25-10-230-11-0020-0615-000-0000	169.8	Samsclub.Com	student rewards	02/12/2025	Jayne Stangier	HEATON MIDDLE SCHOOL
25-23-350-00-1863-0581-000-0000	59.8	Chipotle 0766	State Wrestling championship dinner.	02/12/2025	Brad Medina	ATHLETICS
25-10-340-00-1050-0610-000-3120	404.22	The Home Depot #1511	Manufacturing shop supplies.	02/11/2025	Patrick Laughlin	EAST HIGH SCHOOL
25-10-710-00-2690-0610-000-0000	81.91	The Home Depot #1511	WO 170284 SHOP	02/11/2025	Jason Montoya	MAINTENANCE
25-10-134-11-2410-0610-000-0000	51.22	Samsclub.Com	For Family Math Night	02/11/2025	Trina Frei	BEULAH HEIGHTS ELEMENTARY
25-10-260-11-2410-0530-000-0000	11.16	Usps Po 0774560976	A certified letter was mailed to a Risley parent.	02/12/2025	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
25-10-134-00-0040-0610-000-3897	49.98	Walmart.Com	Beulah Heights Sarah and Savannah Classroom Order	02/12/2025	Miranda Martinez	PRESCHOOL
25-23-350-00-2014-0610-000-0000	76.92	Wm Supercenter #1001	Winter Dance Items	02/12/2025	Brittany Vail	SOUTH HIGH SCHOOL
25-22-320-00-2219-0610-000-7165	592.96	Harbor Freight Tools3409	Supplies for CTE Construction Program	02/12/2025	Krystal Reed	CENTENNIAL HIGH SCHOOL
25-10-230-11-0020-0615-000-0000	175.5	Samsclub.Com	student rewards	02/11/2025	Jayne Stangier	HEATON MIDDLE SCHOOL
25-22-320-00-2219-0610-000-7165	275.57	Lowes #00907	Supplies for Drama Class.	02/12/2025	Alex Trujillo	CENTENNIAL HIGH SCHOOL
25-17-627-00-2234-0610-000-0000	100.73	Sp Jonestshirts	T-shirts for middle school wrestling	02/12/2025	Aaron Bravo	ATHLETICS
25-10-340-00-0933-0610-000-3120	71.25	Walmart.Com 8009256278	supplies for culinary	02/12/2025	Janae Passalacqua	EAST HIGH SCHOOL
25-10-210-00-2690-0610-000-0000	142.86	Lowes #02742	WO 175135 CORWIN	02/12/2025	Louis Montoya	MAINTENANCE
25-23-320-00-1932-0615-000-0000	186.94	Sams Club #6549	Supplies for the State HOSA Conference	02/12/2025	John Ward	CENTENNIAL HIGH SCHOOL
25-10-134-11-2410-0615-000-0000	99	Little Caesars Pizza	Little Cesars for Family Math Night	02/12/2025	Trina Frei	BEULAH HEIGHTS ELEMENTARY
25-10-340-00-2690-0610-000-0000	132.44	Charles D Jones/Pueblo	WO 175151 EAST	02/11/2025	Louis Montoya	MAINTENANCE
25-10-710-00-2630-0610-000-0000	138.16	Lowes #02742	WO 170211 GROUNDS	02/12/2025	Jason Herrera	MAINTENANCE
25-23-138-00-2039-0615-000-0000	481.01	In *soco Distribution Llc	Fundraiser	02/12/2025	Jimmie Pool	COLUMBIAN ELEMENTARY
25-10-615-00-2513-0610-000-0000	31.4	Usps Po 0774560976	overnight payment of Arbitrage to IRS	02/12/2025	Lana Niehans	ADMINISTRATION
25-23-330-00-2076-0610-000-0000	57.62	Samsclub.Com	Snacks for State Wrestlers	02/11/2025	Destiny Lotrich	CENTRAL HIGH SCHOOL
25-23-320-00-2040-0610-000-0000	53.05	Hobby-Lobby #0214	Frames for the art show	02/11/2025	John Ward	CENTENNIAL HIGH SCHOOL
25-23-320-00-2036-0581-000-0000	29.44	Dollar Tree	fundraiser supplies	02/12/2025	Leigh Cortese	CENTENNIAL HIGH SCHOOL
25-10-710-00-2690-0610-000-0000	16.71	Pueblo Bearing Service	WO 170284 SHOP	02/12/2025	Jason Montoya	MAINTENANCE
25-10-320-10-0560-0610-000-0000	51.66	Lowes #00318	Supplies for set building	02/12/2025	Leigh Cortese	CENTENNIAL HIGH SCHOOL
25-23-330-00-2076-0610-000-0000	16.98	Samsclub.Com	Snacks for State Wrestlers	02/11/2025	Destiny Lotrich	CENTRAL HIGH SCHOOL
25-10-210-00-0070-0610-000-3150	395	Paypal	Noetic Math Registration	02/10/2025	Ryan Masciotra	CORWIN MIDDLE SCHOOL
25-10-740-00-2540-0610-000-0000	505.16	Veritiv-West	Paper	02/11/2025	Mary Bocchietti	PRINT SHOP
25-23-210-00-2010-0610-000-0000	249.56	Samsclub.Com	Concessions	02/11/2025	Rochelle Medina	CORWIN MIDDLE SCHOOL
25-10-546-11-2410-0610-000-0000	19.36	Usps Po 0774550643	Letters sent to student for habitually disruptive notification.	02/12/2025	Julie Shue	ADMINISTRATION
25-17-330-17-1833-0581-000-0000	196.95	Chipotle 0073	Food for State Tournament	02/12/2025	Christopher Gutierrez	ATHLETICS
25-10-617-00-2839-0339-000-0000	6	Cbi Online	PO 25000142	02/11/2025	Amy Campbell	ADMINISTRATION
25-23-330-00-2014-0610-000-0000	228.36	Samsclub.Com	School Store	02/11/2025	Cherise Johnson	CENTRAL HIGH SCHOOL
25-10-740-00-2540-0610-000-0000	2316.38	Spicers Paper	Paper	02/12/2025	Mary Bocchietti	PRINT SHOP
25-10-148-00-0040-0610-000-3897	28.33	Wm Supercenter #1001	Cups kisses foil tape	02/12/2025	Teresa Perez	PRESCHOOL
25-23-320-00-1815-0610-000-0000	190.75	Chick-Fil-A #01916	Chicken sandwiches for the home girls basketball game concession	02/11/2025	John Ward	CENTENNIAL HIGH SCHOOL
25-10-330-00-1032-0610-000-3120	210.85	Stoehr Cleaners Llc	Dry cleaning of TSA Shirts for State competition	02/12/2025	Heather Huffman	CENTRAL HIGH SCHOOL

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25-10-133-00-2690-0610-000-0000	54.29	Charles D Jones/Pueblo	WO 170255 BESSEMER	02/11/2025	Louis Montoya	MAINTENANCE
25-23-148-00-2039-0615-000-0000	21.8	Banquet Schusters Inc	Teacher appreciation.	02/12/2025	Jennifer Dipersio	HERITAGE ELEMENTARY
25-10-340-00-171300-0610-000-0000	39.1	Wal-Mart #0842	supplies for stem fair	02/12/2025	Megan Medina	ADMINISTRATION
25-23-330-00-1945-0615-000-0000	311.76	Samsclub.Com	Snacks for TSA state competition	02/11/2025	Heather Huffman	CENTRAL HIGH SCHOOL
25-22-699-70-2120-0610-000-9202	50.92	Wm Supercenter #1001	PO #25003135-MV Supplies	02/12/2025	Nicole Cera Cano	ADMINISTRATION
25-10-340-00-0933-0610-000-3120	48.04	Walmart.Com	supplies for catering	02/12/2025	Janae Passalauqua	EAST HIGH SCHOOL
25-10-133-00-2690-0610-000-0000	132.39	D&s Paint Center Inc	WO 170123 BESSEMER	02/12/2025	Tom Portillos	MAINTENANCE
25-10-150-11-0010-0615-000-0000	145.29	Chick-Fil-A #01916	Library Genre Study Student Winners	02/11/2025	Jamie Schwab	IRVING ELEMENTARY
25-10-210-00-2690-0610-000-0000	603.17	Charles D Jones/Pueblo	WO 175135 CORWIN	02/11/2025	Mary Ann Dibeneditto	MAINTENANCE
25-23-158-00-2010-0610-000-0000	193.78	Samsclub.Com	Student Council Candy Grams	02/11/2025	Rhonda Aragon	SOUTH PARK ELEMENTARY
25-10-710-00-2630-0610-000-0000	30.09	Big R Of Pueblo	WO 170211 GROUNDS	02/12/2025	Phillip Albano	MAINTENANCE
25-22-320-00-2219-0610-000-7165	99.8	Samsclub #6549	Pens	02/12/2025	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
25-23-330-00-1924-0615-000-0000	499.52	Samsclub.Com	DECA Store Supplies	02/10/2025	Melody Bennett	CENTRAL HIGH SCHOOL
25-10-135-00-0040-0610-000-3897	28.42	Wm Supercenter #5828	Cassandra-cream of tarter, flour, cups and plates.	02/11/2025	Antamine Liguez	PRESCHOOL
25-10-230-11-0020-0615-000-0000	46.2	Walmart.Com 8009256278	juice for students	02/11/2025	Robert Odell	HEATON MIDDLE SCHOOL
25-10-350-11-2410-0615-000-0000	40.6	Angelos Pizza Parlor		02/10/2025	Lauren Montoya	SOUTH HIGH SCHOOL
25-10-694-00-2660-0610-000-0000	340	Bettercertify	WO 170248 SAFETY	02/11/2025	Anthony Vigil	MAINTENANCE
25-23-158-00-2039-0610-000-0000	52.5	Dollar Tree	PBIS Praise prizes	02/11/2025	Morganlee Kempf	SOUTH PARK ELEMENTARY
25-10-694-00-2660-0610-000-0000	85.49	Big R Of Pueblo	WO 170248 SAFETY BOOTS	02/11/2025	Joseph Salinas	MAINTENANCE
25-23-350-00-1922-0615-000-0000	39.5	Angelos Pizza Parlor	FBLA/CTE PROCLAMATION CELEBRATION	02/10/2025	Rachel Cesario	SOUTH HIGH SCHOOL
25-23-142-00-2010-0615-000-0000	111.62	Wm Supercenter #842	Student Activity Fund- Pancakes with the Principal-AR incentive.	02/11/2025	Dana Ditomasso-Junkman	FRANKLIN ELEMENTARY
25-22-320-00-2219-0610-000-7165	31.07	Lowes #00907	Supplies for Drama Class.	02/11/2025	Alex Trujillo	CENTENNIAL HIGH SCHOOL
25-23-340-00-1863-0581-000-0000	522	Hyatt Place Colorado Spg	Hotel	02/10/2025	Tyler Lundquist	ATHLETICS
25-10-710-00-2690-0610-000-0000	39.98	Oreilly 6019	WO 170207 SHOP	02/10/2025	James Smith	MAINTENANCE
25-10-710-00-2630-0610-000-0000	9.86	Lowes #02742	WO 170211 GROUNDS	02/11/2025	Travis Hickman	MAINTENANCE
25-10-260-00-2630-0610-000-0000	54.97	151 Beacon Building Prod	WO 174314 RISLEY	02/10/2025	Christopher Latka	MAINTENANCE
25-23-330-00-2051-0615-000-0000	111.77	Wal-Mart #1896	Food supplies for Spagetti Dinner	02/11/2025	Charles Wright	CENTRAL HIGH SCHOOL
25-23-250-00-2048-0610-000-0000	215	In *mathcounts Foundation	MathCounts Registration	02/11/2025	Valerie Gallegos	PITTS MIDDLE SCHOOL
25-10-250-00-2690-0610-000-0000	125.61	Lowes #02742	WO 170275 PAA	02/11/2025	Caleb Armijo	MAINTENANCE
25-10-320-00-0700-0581-000-3120	6591	Sonesta Denver 1106	Hotel stay for HOSA participants 2025	02/10/2025	Kelly Anaya	CENTENNIAL HIGH SCHOOL
25-10-134-11-2410-0610-000-0000	24.5	Samsclub.Com	For Family Math Night	02/10/2025	Trina Frei	BEULAH HEIGHTS ELEMENTARY
25-10-740-00-2540-0610-000-0000	486.12	Paper - Papers Llc	Silver Cardstock	02/11/2025	Mary Bocchietti	PRINT SHOP
25-10-610-00-2690-0610-000-0000	135.2	Winsupply Pueblo Co	WO 175604 ADMIN	02/11/2025	George Eadie	MAINTENANCE
25-64-694-00-2850-0526-000-0000	4494.49	Co Dept Of Labor And Empl	CDLE surcharge fee	02/11/2025	Pamela Lucero	ADMINISTRATION
25-10-350-00-0300-0615-000-3120	45.8	Angelos Pizza Parlor	Food after City Council meeting for CTE declaration. Students were	02/10/2025	Kristyn Graham-Bieniewi	SOUTH HIGH SCHOOL
25-10-546-00-2690-0610-000-0000	23.48	Lowes #02742	WO 175560 PARAGON	02/11/2025	Ralph Valdez	MAINTENANCE
25-10-710-00-2630-0610-000-0000	61.99	Autozone #0849	WO 170211 GROUNDS	02/10/2025	Phillip Albano	MAINTENANCE
25-10-330-11-2410-0615-000-0000	109	Banquet Schusters Inc	Student incentive for attendance	02/11/2025	Destin Mehess	CENTRAL HIGH SCHOOL
25-10-613-00-2304-0581-000-0000	33	Greater Pu* Co	Chamber of Commerce Lunch	02/11/2025	Theodore R Johnson	ADMINISTRATION
25-10-142-11-2410-0610-000-0000	158.04	Wal-Mart #0842	Items needed for AR rewards party. Clorox Wipes.	02/11/2025	Dana Ditomasso-Junkman	FRANKLIN ELEMENTARY
25-10-340-00-0933-0610-000-3120	36.44	Walmart.Com 8009256278	supplies for catering	02/10/2025	Janae Passalauqua	EAST HIGH SCHOOL
25-10-546-11-2410-0610-000-0000	32.42	Wm Supercenter #1001	Heather for principal's office.	02/11/2025	Julie Shue	ADMINISTRATION
25-10-131-11-0010-0610-000-0000	100	Palprogram.Com	Syllabication & Spelling Rules	02/11/2025	Julie Griego	BACA ELEMENTARY
25-10-230-11-0020-0615-000-0000	16.67	Walgreens #6283	juice for students	02/11/2025	Edward Crowell	HEATON MIDDLE SCHOOL
25-17-627-00-2234-0610-000-0000	102.39	Walmart.Com	Stadium prints for athletics conference room.	02/11/2025	Aaron Bravo	ATHLETICS
25-10-134-00-0040-0610-000-3897	26.01	Walmart.Com	Beulah Heights Erica and Tori Classroom Order	02/11/2025	Miranda Martinez	PRESCHOOL
25-22-320-00-2219-0610-000-7165	267.14	Lowes #00907	Supplies for Drama Class.	02/11/2025	Alex Trujillo	CENTENNIAL HIGH SCHOOL
25-10-650-00-2322-0540-000-0000	28	Greater Pu* Co	Chamber luncheon	02/11/2025	Radford Sprouse	ADMINISTRATION
25-10-610-00-2310-0810-000-0000	28	Greater Pu* Co	Greater Pueblo Chamber Business During Lunch Registration Fee_T	02/12/2025	Geraldine A Patrone	ADMINISTRATION
25-10-610-00-2310-0810-000-0000	56	Greater Pu* Co	Greater Pueblo Chamber Business During Lunch Registration Fees_L	02/11/2025	Geraldine A Patrone	ADMINISTRATION
25-10-710-00-2630-0610-000-0000	36.2	Autozone #0812	WO 170211 GROUNDS	02/10/2025	Phillip Albano	MAINTENANCE
25-23-340-00-2070-0610-000-0000	253.45	American Instants Inc	Cafe supplies	02/11/2025	Janae Passalauqua	EAST HIGH SCHOOL
25-10-630-00-2840-0535-000-0000	409.63	Web	2025 domain registration renewals - Dutch Clark Digital domains	02/11/2025	Thomas Sanford	ADMINISTRATION
25-10-132-00-2630-0610-000-0000	59	Ls Abc Plumbing	WO 165394 BELMONT	02/10/2025	Louis Chavez	MAINTENANCE
25-10-210-00-2630-0610-000-0000	163.33	Lowes #00318	WO 175451 CORWIN	02/10/2025	Travis Hickman	MAINTENANCE
25-10-710-00-2620-0610-000-0000	98.64	Michigan Company	WO 170342 OPERATIONS	02/10/2025	Andy Bobian	MAINTENANCE
25-10-131-11-0010-0640-000-0000	3.99	Walmart.Com	Book of the Month Club	02/10/2025	Julie Griego	BACA ELEMENTARY
25-23-320-00-2055-0610-000-0000	39.92	Sams Club #6549	Cafe Purchase	02/10/2025	Erica Ortiz	CENTENNIAL HIGH SCHOOL
25-23-350-00-1863-0581-000-0000	58	Loaf N Jug 0071	Fuel for SUV #3 and #4 Regional wrestling.	02/09/2025	Brad Medina	ATHLETICS
25-23-320-00-2055-0610-000-0000	194.56	Sams Club #6549	Cafe Purchase	02/10/2025	Erica Ortiz	CENTENNIAL HIGH SCHOOL
25-10-630-00-2840-0535-000-0000	1	Web	February 2025 - Domain Forwarding d60.org	02/10/2025	Thomas Sanford	ADMINISTRATION
25-10-230-11-0020-0610-000-0000	107.32	Lowes #02742	missing receipt - tech supplies	02/09/2025	Robert Odell	HEATON MIDDLE SCHOOL
25-10-647-00-2214-0615-000-0647	113.22	Sams Club #6549	Snacks for CMAS Training	02/10/2025	Tiffany Dehn	ADMINISTRATION
25-10-650-00-2322-0599-000-0000	26.42	Wal-Mart #0842	F&B for Superintendent Chat	02/10/2025	Radford Sprouse	ADMINISTRATION
25-10-132-00-2690-0610-000-0000	221.28	Winsupply Pueblo Co	WO 175521 BELMONT	02/10/2025	George Eadie	MAINTENANCE
25-10-330-00-2690-0610-000-0000	55.04	Pueblo Bearing Service	WO 170279 CENTRAL	02/10/2025	Jason Montoya	MAINTENANCE
25-22-142-00-2213-0581-000-4010	600	Eb *reading Reconsider	TLAC PD for 3 staff members. Title I Fund.	02/10/2025	Dana Ditomasso-Junkman	FRANKLIN ELEMENTARY
25-10-150-11-2410-0615-000-0000	27.82	Sams Club #6549	Food for staff pd	02/10/2025	Christina Honeywell	IRVING ELEMENTARY
25-10-340-00-2690-0610-000-0000	53.9	Amazon Mktp	WO 174664 EAST	02/11/2025	Scott Carpenter	MAINTENANCE
25-23-141-00-2039-0610-000-0000	68	Facebk *jurldky8v2	Facebook Advertisement School Choice	02/10/2025	Lisa Horton	FOUNTAIN ELEMENTARY
25-10-710-00-2630-0610-000-0000	72.47	Harbor Freight Tools 68	WO 170211 GROUNDS	02/10/2025	Joseph Salinas	MAINTENANCE
25-23-350-00-2038-0615-000-0000	99.93	Wal-Mart #1001	Candy for Valentine's Day fundraiser link crew.	02/10/2025	Juanita Barela	SOUTH HIGH SCHOOL
25-10-694-00-2660-0610-000-0000	114.99	Big R Of Pueblo	WO 170248 SAFETY BOOTS	02/10/2025	Phillip Albano	MAINTENANCE
25-10-210-00-2630-0610-000-0000	27.2	Lowes #00318	WO 175451 CORWIN	02/10/2025	Travis Hickman	MAINTENANCE
25-10-710-00-2690-0610-000-0000	82.94	Lowes #02742	WO 170206 SHOP	02/10/2025	Richard Marez	MAINTENANCE
25-10-340-00-2690-0610-000-0000	278.38	Lowes #00318	WO 175151 EAST	02/10/2025	Louis Montoya	MAINTENANCE
25-10-710-00-2690-0610-000-0000	76.24	Harbor Freight Tools 68	WO 170284 SHOP	02/10/2025	Caleb Armijo	MAINTENANCE
25-10-330-00-2690-0610-000-0000	89.79	Pueblo Bearing Service	WO 170279 CENTRAL	02/07/2025	Lawrence Duarte	MAINTENANCE
25-10-710-00-2630-0610-000-0000	12.41	Oreilly 2933	WO 170211 GROUNDS	02/07/2025	Leeroy Romero	MAINTENANCE
25-10-132-00-2690-0610-000-0000	221.28	Winsupply Pueblo Co	WO 175521 BELMONT	02/07/2025	George Eadie	MAINTENANCE
25-10-156-00-2690-0610-000-0000	16.1	Rampart Supply - 75 - Mot	WO 175431 PARK VIEW	02/07/2025	George Eadie	MAINTENANCE
25-23-340-00-1850-0581-000-0000	153.3	Samsclub #8272	Supplies for banquet	02/09/2025	Anthony Valdez	ATHLETICS
25-10-710-00-2620-0610-000-0000	40.99	Champion Xpress Car Wash	TRUCK WASH	02/06/2025	Anthony Gonzalez	TRANSPORTATION
25-10-330-00-2690-0610-000-0000	90.24	D&s Paint Center Inc	WO 169328 CENTRAL	02/07/2025	Tom Portillos	MAINTENANCE
25-23-350-00-1922-0610-000-0000	487.28	Samsclub #6549	SCHOOL BASED ENTERPRISE	02/09/2025	Rachel Cesario	SOUTH HIGH SCHOOL
25-23-330-00-1863-0581-000-0000	120	Tst*pizza Madness	Regional tournament dinner	02/08/2025	Kenneth Pino	ATHLETICS
25-10-694-00-2660-0610-000-0000	17.94	Lowes #00318	WO 170248 SAFETY	02/07/2025	Anthony Vigil	MAINTENANCE
25-23-340-00-1863-0615-000-0000	96.8	Store	food	02/08/2025	Tyler Lundquist	ATHLETICS
25-10-710-00-2690-0610-000-0000	287.16	Charles D Jones/Pueblo	WO 170284 SHOP	02/06/2025	Jason Montoya	MAINTENANCE
25-10-230-11-0020-0615-000-0000	72.44	Samsclub.Com	student rewards	02/07/2025	Jayne Stangier	HEATON MIDDLE SCHOOL
25-22-620-00-2219-0582-000-7165	14.99	United	Travel to Magnet Schools of America Conference in Nashville	02/06/2025	Drew Hirschon	ADMINISTRATION
25-17-330-17-1863-0581-000-0000	612.3	Hl*theurtisdenville	STATE WRESTLING LODGING - LOTRICH - HOTEL IS WORKING	02/09/2025	Dianne Carrillo	ATHLETICS
25-17-350-17-1858-0581-000-0000	176.73	Avis Rent-A-Car	Car rental state meet girls swim 1 coach 4 athletes.	02/09/2025	Eric Santoyo	ATHLETICS
25-23-340-00-1863-0615-000-0000	39.59	Wal-Mart #1896	food	02/07/2025	Tyler Lundquist	ATHLETICS
25-23-340-00-1863-0581-000-0000	35	Hampton Inn And Suites	Hotel for team NOTE: this receipt will be attached to a -35.00 and a	02/07/2025	Tyler Lundquist	ATHLETICS
25-10-646-00-0040-0610-000-3897	140.16	Target.Com	Mini Fridge for Belmont PreK - Health Inspection Write-Up	02/08/2025	Miranda Martinez	PRESCHOOL
25-23-340-00-1863-0615-000-0000	140.35	Chiptotle 0153	food	02/07/2025	Tyler Lundquist	ATHLETICS
25-22-620-00-2219-0582-000-7165	470.07	United	Travel to Magnet Schools of America Conference in Nashville	02/06/2025	Drew Hirschon	ADMINISTRATION
25-17-350-17-1858-0581-000-0000	35	Circle K # 44138	Gas rental car. State meet girls swimming	02/09/2025	Eric Santoyo	ATHLETICS
25-22-620-00-2219-0582-000-7165	23.99	United	Travel to Magnet Schools of America Conference in Nashville	02/06/2025	Drew Hirschon	ADMINISTRATION
25-10-618-00-2213-0582-000-0118	120	Den Public Parking	Leverage Leadership Travel for intersession #3 and Flight for interse	02/08/2025	Katherine Harshman	MINNEQUA ELEMENTARY

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25-10-230-11-0020-0615-000-0000	173.76	Samsclub.Com	student rewards	02/06/2025	Jayne Stangier	HEATON MIDDLE SCHOOL
25-23-330-00-1833-0615-000-0000	39.96	Wal-Mart #1384	Snacks for regionals Misplaced receipt.	02/07/2025	Christopher Gutierrez	ATHLETICS
25-10-150-11-2410-0610-000-0000	97.74	Wal-Mart #1001	Staff notepads & pens	02/09/2025	Jamie Schwab	IRVING ELEMENTARY
25-17-330-17-1833-0581-000-0000	34.01	Conoco - Jrs 205 7100	Fuel for regionals	02/08/2025	Christopher Gutierrez	ATHLETICS
25-17-350-17-1858-0581-000-0000	228	Marriott Fairfield Inn	State meet girls swimming room 327 for 2 nights	02/08/2025	Eric Santoyo	ATHLETICS
25-10-710-00-2630-0610-000-0000	199	The Home Depot #1511	WO 170211 GROUNDS	02/06/2025	Joseph Salinas	MAINTENANCE
25-10-710-00-2690-0610-000-0000	93.15	Speken Iron & Metal	WO 170207 SHOP	02/07/2025	James Smith	MAINTENANCE
25-17-330-17-1833-0581-000-0000	60	Conoco - Jrs 205 7100	Fuel for regionals	02/08/2025	Christopher Gutierrez	ATHLETICS
25-23-340-00-1863-0581-000-0000	130.39	Raising Canes 0468	food	02/07/2025	Tyler Lundquist	ATHLETICS
25-10-134-00-2690-0610-000-0000	815.2	Charles D Jones/Pueblo	WO 175477 BELUAH HTS	02/06/2025	Mary Ann Dibeneditto	MAINTENANCE
25-10-650-00-2322-0540-000-0000	33	Facebook *3fvbej8vu2	Facebook advertising for Choice window	02/08/2025	Radford Sprouse	ADMINISTRATION
25-22-620-00-2219-0582-000-7165	21.99	United	Travel to Magnet Schools of America Conference in Nashville	02/06/2025	Drew Hirshon	ADMINISTRATION
25-10-710-00-2630-0610-000-0000	96.95	The Home Depot #1511	WO 170211 GROUNDS	02/07/2025	Jose R Baca	MAINTENANCE
25-23-350-00-1863-0581-000-0000	396	Fillmore Inn	Regional wrestling lodging at Best western Fillmore Inn.	02/08/2025	Brad Medina	ATHLETICS
25-17-350-17-1858-0581-000-0000	176.73	Avis Rent-A-Car	car rental state meet girls swimming 1 coach 4 athletes.	02/09/2025	Eric Santoyo	ATHLETICS
25-22-619-00-2213-0581-000-4048	338	Loveland Embassy Suite	CACTA Conference Hotel - Donna Crawford	02/06/2025	Donna Crawford	ADMINISTRATION
25-22-620-00-2219-0582-000-7165	470.07	United	Travel to Magnet Schools of America Conference in Nashville	02/06/2025	Drew Hirshon	ADMINISTRATION
25-10-135-00-2690-0610-000-0000	16.39	Lowes #00318	WO 175483 BRADFORD	02/07/2025	Lawrence Duarte	MAINTENANCE
25-23-154-00-2010-0610-000-0000	462.8	Dillard's 992 Pueblo Ma	Supplies for PBIS, attendance, behavior	02/08/2025	Katherine Harshman	MINNEQUA ELEMENTARY
25-22-620-00-2219-0582-000-7165	15.99	United	Travel to Magnet Schools of America Conference in Nashville	02/06/2025	Drew Hirshon	ADMINISTRATION
25-23-320-00-1863-0610-000-0000	88.16	Wal-Mart #0842	Supplies for concessions.	02/07/2025	Nicholas Ponce	ATHLETICS
25-10-141-00-2630-0610-000-0000	80.88	The Home Depot #1511	WO 173697 FOUNTAIN	02/07/2025	Michael Chavez	MAINTENANCE
25-10-710-00-2690-0610-000-0000	318.45	Charles D Jones/Pueblo	WO 170284 SHOP	02/06/2025	Jason Montoya	MAINTENANCE
25-17-330-17-1833-0581-000-0000	40.44	Wendys 8803	Food for Regional Tournament.	02/08/2025	Christopher Gutierrez	ATHLETICS
25-17-330-17-1833-0581-000-0000	438.9	La Junta Inn	Hotel for regionals	02/07/2025	Christopher Gutierrez	ATHLETICS
25-22-620-00-2219-0582-000-7165	16.99	United	Travel to Magnet Schools of America Conference in Nashville	02/06/2025	Drew Hirshon	ADMINISTRATION
25-10-710-00-2630-0610-000-0000	39.96	Lowes #02742	WO 170211 GROUNDS	02/07/2025	Fredrick Montoya	MAINTENANCE
25-23-350-00-1863-0615-000-0000	23.8	Wm Supercenter #5828	Regional wrestling team food.	02/07/2025	Brad Medina	ATHLETICS
25-22-620-00-2219-0582-000-7165	23.99	United	Travel to Magnet Schools of America Conference in Nashville	02/06/2025	Drew Hirshon	ADMINISTRATION
25-17-350-17-1858-0581-000-0000	228	Marriott Fairfield Inn	state meet girls swim room 322 for 2 nights	02/08/2025	Eric Santoyo	ATHLETICS
25-10-340-00-0933-0610-000-3120	70.31	Wm Supercenter #5828	SUPPLIES FOR CULINARY	02/07/2025	Janae Passalacqua	EAST HIGH SCHOOL
25-23-350-00-1863-0581-000-0000	146.87	Freddys 22-0011	Regional wrestling team dinner.	02/08/2025	Brad Medina	ATHLETICS
25-17-350-17-1858-0581-000-0000	174.82	Five Guys Co 1434 Qsr	State meet girls swim team meal	02/08/2025	Eric Santoyo	ATHLETICS
25-17-330-17-1863-0581-000-0000	954	Holiday Inn Exp & Suites	Hotel stay for Regional tournament.	02/07/2025	Kenneth Pino	ATHLETICS
25-10-350-11-2410-0615-000-0000	160.14	The Pasta Cottage	Lunch for counselors	02/06/2025	Michael Kovac	SOUTH HIGH SCHOOL
25-22-156-00-2219-0615-000-7165	426.7	Chick-Fil-A #01916	SLICE professional development.	02/07/2025	Katherine Odell	PARK VIEW ELEMENTARY
25-23-320-00-1863-0615-000-0000	70	Little Caesars Pizza	Food for wrestling tournament.	02/09/2025	Nicholas Ponce	ATHLETICS
25-17-350-17-1858-0581-000-0000	146.66	Cracker Barrel #226 North	State meet girls swim team meals	02/07/2025	Eric Santoyo	ATHLETICS
25-10-650-00-2322-0810-000-0000	119.88	Dropbox W911ymkwvwn3	Annual subscription renewal	02/07/2025	Radford Sprouse	ADMINISTRATION
25-10-618-00-2213-0582-000-0118	30	Uber *trip	Leverage Leadership Travel for intersession #3 and Flight for interse	02/07/2025	Katherine Harshman	MINNEQUA ELEMENTARY
25-23-320-00-1863-0610-000-0000	47.09	Wm Supercenter #842	Supplies for concessions.	02/08/2025	Nicholas Ponce	ATHLETICS
25-23-340-00-1863-0581-000-0000	59.12	Loaf N Jug 0078	gas	02/09/2025	Tyler Lundquist	ATHLETICS
25-17-350-17-1858-0581-000-0000	228	Marriott Fairfield Inn	state meet girls swim room 321 for 2 nights	02/08/2025	Eric Santoyo	ATHLETICS
25-10-260-00-2690-0610-000-0000	164.36	Lowes #00318	WO 170276 RISLEY	02/07/2025	Louis Montoya	MAINTENANCE
25-17-350-17-1858-0581-000-0000	228	Marriott Fairfield Inn	State meet girls swimming room 317 for 2 nights	02/08/2025	Eric Santoyo	ATHLETICS
25-23-340-00-1925-0615-000-0000	53.31	Wm Supercenter #1001	food for FCCLA districts	02/09/2025	Janae Passalacqua	EAST HIGH SCHOOL
25-10-710-00-2690-0610-000-0000	83.84	Speken Iron & Metal	WO 170207 SHOP	02/07/2025	James Smith	MAINTENANCE
25-23-320-00-1863-0610-000-0000	12.28	Wm Supercenter #842	Concession supplies.	02/08/2025	Nicholas Ponce	ATHLETICS
25-22-463-76-3300-0615-000-9211	18.98	Sams Club #6549	PO#25004299 PI-Candy	02/09/2025	Stephanie Markert	ADMINISTRATION
25-17-350-17-1858-0581-000-0000	35	Circle K # 44138	Gas for rental cars. State meet for Girls Swimming	02/09/2025	Eric Santoyo	ATHLETICS
25-23-320-00-1863-0615-000-0000	79.2	Daylight Donuts - Morris	Food for hospitality room.	02/07/2025	Nicholas Ponce	ATHLETICS
25-23-330-00-2051-0610-000-0000	82.02	Rei.Com 800-426-4840	Steel Carabiners for rope bridge	02/06/2025	Charles Wright	CENTRAL HIGH SCHOOL
25-10-465-11-0090-0610-000-0000	40.42	Loaf N Jug 0071	Fuel for student science field trip	02/05/2025	Julie Shue	ADMINISTRATION
25-23-330-00-1916-0581-000-0000	72.71	Maverik #5242	Gas for the State 3A Speech and Debate Finals in Longmont, CO.	02/06/2025	Phillip Gomez	CENTRAL HIGH SCHOOL
25-10-710-00-2630-0610-000-0000	108.94	Taylor Fence Company Pueb	WO 170211 GROUNDS	02/06/2025	Fredrick Montoya	MAINTENANCE
25-10-132-00-2690-0610-000-0000	21.62	Rampart Supply - 75 - Mot	WO 175454 BELMONT	02/05/2025	George Eadie	MAINTENANCE
25-23-131-00-2014-0610-000-0000	19.76	Samsclub #6549	Student Council purchased the school counselor flowers for the Cour	02/06/2025	Julie Griego	BACA ELEMENTARY
25-10-710-00-2630-0610-000-0000	57.7	Lowes #00318	WO 170211 GROUNDS	02/06/2025	Travis Hickman	MAINTENANCE
25-10-710-00-2690-0610-000-0000	14.98	Lowes #02742	WO 170206 SHOP	02/06/2025	Richard Marez	MAINTENANCE
25-23-320-00-1863-0610-000-0000	100.46	Sams Club #6549	Concession supplies for regional tournament.	02/06/2025	Nicholas Ponce	ATHLETICS
25-23-330-00-2051-0610-000-0000	239.55	Jrotc Dog Tags	Senior Medals for Graduation	02/06/2025	Charles Wright	CENTRAL HIGH SCHOOL
25-10-618-00-2213-0582-000-0118	29.03	Uber *trip	Leverage Leadership Travel for intersession #3 and Flight for interse	02/06/2025	Katherine Harshman	MINNEQUA ELEMENTARY
25-10-330-00-0933-0610-000-3120	310.79	Walmart.Com 8009256278	Culinary Lab Groceries	02/06/2025	Darcy Taylor	CENTRAL HIGH SCHOOL
25-23-340-00-2011-0610-000-0000	520.14	Samsclub.Com	School Store Merchandise	02/05/2025	Jacqueline Armenta	EAST HIGH SCHOOL
25-10-740-00-2540-0610-000-0000	990	G.M. Supplies Ltd.	Xerox Staples	02/07/2025	Mary Bocchietti	PRINT SHOP
25-23-158-00-2039-0610-000-0000	77.5	Dollartree	PBIS Prizes	02/06/2025	Rhonda Aragon	SOUTH PARK ELEMENTARY
25-10-710-00-2630-0610-000-0000	30.47	Autozone #0812	WO 170211 GROUNDS	02/06/2025	Joseph Salinas	MAINTENANCE
25-23-320-00-1845-0610-000-0000	17.28	Wm Supercenter #842	Concession supply items for Boys Basketball	02/06/2025	John Ward	CENTENNIAL HIGH SCHOOL
25-21-750-00-3130-0610-000-0000	7.5	Everwash 215-618-8808	CAR WASH MEMBERSHIP FOR VAN	02/06/2025	Dana Elkins-Greene	NUTRITION SERVICES
25-10-710-00-2630-0610-000-0000	58.92	Lowes #02742	WO 170211 GROUNDS	02/06/2025	Fredrick Montoya	MAINTENANCE
25-10-710-00-2690-0610-000-0000	76.38	Pueblo Bearing Service	WO 174771 MSC	02/06/2025	George Eadie	MAINTENANCE
25-10-340-00-0933-0610-000-3120	283.41	Walmart.Com	supplies culinary	02/06/2025	Janae Passalacqua	EAST HIGH SCHOOL
25-10-330-00-2690-0610-000-0000	21.91	Lowes #02742	WO 173580 CENTRAL WO 170209 SHOP	02/06/2025	Jesse Thimmes	MAINTENANCE
25-10-710-00-2690-0610-000-0000	31.4	Lowes #02742	WO 173580 CENTRAL WO 170209 SHOP	02/06/2025	Jesse Thimmes	MAINTENANCE
25-10-320-11-2410-0615-000-0000	49.1	Pueblo Dragon	Counselor Appreciation Lunch	02/07/2025	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
25-10-230-11-0020-0610-000-0000	85.74	Sp Picasso Print	shirts for NAL	02/06/2025	Edward Crowell	HEATON MIDDLE SCHOOL
25-10-145-00-2690-0610-000-0000	999.35	Ingle Supply Co	WO 175101 HAAFF	02/06/2025	Caleb Armijo	MAINTENANCE
25-10-710-00-2630-0610-000-0000	171.99	Autozone #0849	WO 170211 GROUNDS	02/06/2025	Edward Wright	MAINTENANCE
25-10-230-11-0020-0610-000-0000	64.04	Walmart.Com	supplies	02/06/2025	Robert Odell	HEATON MIDDLE SCHOOL
25-23-340-00-1863-0581-000-0000	35	Hampton Inn And Suites	Hotel for team NOTE: this receipt will be attached to a -35.00 and a	02/05/2025	Tyler Lundquist	ATHLETICS
25-17-627-00-2234-0610-000-0000	6	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	02/05/2025	Dianne Carrillo	ATHLETICS
25-23-320-00-1845-0610-000-0000	219.36	Sams Club #6549	Concession items for Boys Basketball from Sams Club	02/06/2025	John Ward	CENTENNIAL HIGH SCHOOL
25-10-710-00-2620-0610-000-0000	117.7	Michigan Company	WO 170342 OPERATIONS	02/06/2025	Andy Bobian	MAINTENANCE
25-10-148-00-0040-0610-000-3897	114.99	Cp Inc	light pad table	02/04/2025	Anna M Cisneros	PRESCHOOL
25-17-390-00-2990-0610-000-1501	20.71	Amzn Mktp Us		02/06/2025	Ruthie Martin	ATHLETICS
25-10-630-00-2840-0535-000-0000	18.49	Web	Domain Privacy Hosting - D60.org - February 2025	02/06/2025	Thomas Sanford	ADMINISTRATION
25-21-750-00-3130-0610-000-0000	15	Everwash 215-618-8808	CAR WASH FOR VAN	02/06/2025	Dana Elkins-Greene	NUTRITION SERVICES
25-10-710-00-2630-0610-000-0000	26.98	Lowes #00318	WO 170211 GROUNDS	02/06/2025	Joseph Salinas	MAINTENANCE
25-10-156-00-2690-0610-000-0000	19.27	Amazon Mktpl	WO 175134 PARK VIEW	02/06/2025	Brent White	MAINTENANCE
25-10-230-11-0020-0615-000-0000	55.88	Samsclub.Com	student rewards	02/05/2025	Jayne Stangier	HEATON MIDDLE SCHOOL
25-10-641-00-0070-0581-000-3150	70	Denver Post Cmty Found-2	Spelling bee registration	02/06/2025	Megan Medina	ADMINISTRATION
25-10-290-24-1938-0581-000-0000	35	Denver Post Cmty Found-2	Spelling bee registration	02/06/2025	Megan Medina	ADMINISTRATION
25-10-340-00-0933-0610-000-3120	169.62	Samsclub.Com	supplies for culinary	02/05/2025	Janae Passalacqua	EAST HIGH SCHOOL
25-17-627-00-2234-0610-000-0000	9.19	Crown Awards Inc	Replacement trophy nameplates.	02/05/2025	Aaron Bravo	ATHLETICS
25-10-330-00-0933-0610-000-3120	451.34	Walmart.Com 8009256278	Culinary Arts Lab Supplies	02/05/2025	Darcy Taylor	CENTRAL HIGH SCHOOL
25-10-710-00-2630-0610-000-0000	48.91	Wal-Mart #1001	WO 170211 GROUNDS	02/05/2025	Phillip A Amaro	MAINTENANCE
25-22-320-00-2219-0610-000-7165	164.3	Hobby-Lobby #0214	8th Grade Night Supplies	02/04/2025	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
25-23-131-00-2010-0615-000-0000	6.56	Banquet Schusters Inc	Cookies for Student Council while on their field trip.	02/05/2025	Julie Griego	BACA ELEMENTARY
25-10-694-00-2660-0610-000-0000	145.06	Lowes #02742	WO 170248 SAFETY	02/04/2025	Anthony Vigil	MAINTENANCE
25-23-141-00-2039-0610-000-0000	7	Facebook *ey958ju8v2	Facebook Advertisement school choice	02/05/2025	Lisa Horton	FOUNTAIN ELEMENTARY
25-23-158-00-2039-0610-000-0000	66.08	Wal-Mart #1001	Student of the month treats / student clothing items for extra health o	02/05/2025	Rhonda Aragon	SOUTH PARK ELEMENTARY

WELLS FARGO REPORT - FEBRUARY 2025

25-23-131-00-2010-0615-000-0000	40.19	McDonalds F13925	Lunch was purchased for the Gifted & Talented Students on their field	02/05/2025	Julie Griego	BACA ELEMENTARY
25-10-710-00-2630-0610-000-0000	71.98	Big R Of Pueblo	WO 170211 GROUNDS	02/05/2025	Leeroy Romero	MAINTENANCE
25-10-340-00-0030-0615-000-0070	99.53	Dd *bctacos	Lunch for DP and MYP IB Evaluation Team	02/06/2025	Dora Davis	EAST HIGH SCHOOL
25-10-134-11-2410-0610-000-0000	163.98	Sp Pez Candy	Fund raiser for Pallas Cats at the Pueblo Zoo	02/05/2025	Trina Frei	BEULAH HEIGHTS ELEMENTARY
25-10-710-00-2620-0610-000-0000	125.98	Amazon Mktp1	WO 170342 OPERATIONS	02/05/2025	Andy Bobian	MAINTENANCE
25-23-210-00-2039-0615-000-0000	52	Pass Key Northern Restaur	IB Visit Lunch	02/04/2025	Ryan Masciotra	CORWIN MIDDLE SCHOOL
25-23-320-00-2055-0610-000-0000	180.92	Samsclub #6549	Cafe purchase	02/05/2025	Erica Ortiz	CENTENNIAL HIGH SCHOOL
25-10-350-11-2410-0530-000-0000	209.63	Usps Po 0774550643	Postage for non grads	02/05/2025	Juanita Barela	SOUTH HIGH SCHOOL
25-10-710-00-2630-0610-000-0000	25.2	Autozone #0849	WO 170211 GROUNDS	02/05/2025	Louis Chavez	MAINTENANCE
25-10-646-00-0040-0581-000-3897	320	Cvent* 2025 Rocky Moun	RMECC	02/05/2025	Camalyn Armijo	PRESCHOOL
25-10-710-00-2690-0610-000-0000	258.99	Homedept.Com	WO 170209 SHOP	02/04/2025	Brian Day	MAINTENANCE
25-10-230-11-0020-0615-000-0000	22.98	Samsclub.Com	rewards for class	02/04/2025	Mandie Skelton	HEATON MIDDLE SCHOOL
25-23-144-00-2036-0610-000-0000	105.45	Sq *marck Time Music, Inc	Music books-class use	02/05/2025	Stephanie New	GOODNIGHT ELEMENTARY
25-22-133-00-0010-0581-000-4010	111	Sr El Pueblo History M	First grade field trip PO#25004226 FT#329 registration	02/05/2025	Angela S Garcia	BESSEMER ACADEMY
25-22-250-00-0020-0615-000-1240	73.4	Samsclub.Com	snacks for student incentives	02/04/2025	Natalie Madrid	ADMINISTRATION
25-23-141-00-2039-0610-000-0000	22	Facebk *375fth49v2	Facebook Advertisement school choice	02/06/2025	Lisa Horton	FOUNTAIN ELEMENTARY
25-22-156-00-0010-0581-000-4010	60	Friends Of El Paso Count	1st grade field trip to Bear Creek Nature Center	02/05/2025	Dorothy Guerrero	PARK VIEW ELEMENTARY
25-17-320-11-1878-0581-000-0000	48.05	Wal-Mart #0842	8th grade night supplies	02/05/2025	Ronald Garcia	ATHLETICS
25-10-210-00-2690-0431-000-0000	157.21	Glass On Time	WO 175462 CORWIN	02/05/2025	Mary Ann Dibeneditto	MAINTENANCE
25-10-230-11-0020-0615-000-0000	315.84	Samsclub.Com	chips for students	02/04/2025	Mandie Skelton	HEATON MIDDLE SCHOOL
25-10-230-11-0020-0615-000-0000	60.29	Samsclub.Com	chips for students	02/04/2025	Mandie Skelton	HEATON MIDDLE SCHOOL
25-10-710-00-2620-0610-000-0000	45	Blueflame Gas Inc	WO 170342 OPERATIONS	02/04/2025	Kimberly Craddock	MAINTENANCE
25-17-350-00-1863-0610-000-0000	108.21	Trackwrestling.Com	MIDDLE SCHOOL WRESTLING TOURNAMENT	02/05/2025	Dianne Carrillo	ATHLETICS
25-22-320-00-2219-0615-000-7165	344.64	Sams Club #6549	8th Grade Night Refreshments	02/05/2025	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
25-10-340-00-0933-0610-000-3120	169.13	Walmart.Com	supplies for culinary arts	02/05/2025	Janae Passalacqua	EAST HIGH SCHOOL
25-10-145-00-2630-0610-000-0000	23.12	Lowe #00318	WO 175417 HAAFF	02/05/2025	Michael Chavez	MAINTENANCE
25-10-710-00-2630-0610-000-0000	550.42	Smartsign	WO 170211 GROUNDS	02/04/2025	Phillip A Amaro	MAINTENANCE
25-23-340-00-1924-0610-000-0000	14.44	Awards Unlimited	Remaining Balance from name tags for DECA Districts	02/05/2025	Jacqueline Armenta	EAST HIGH SCHOOL
25-10-740-00-2540-0610-000-0000	491.45	Spicers Paper	Paper	02/05/2025	Mary Bocchietti	PRINT SHOP
25-10-330-00-2690-0610-000-0000	83.22	General Air Service & Su	WO 175439 CENTRAL GYM	02/05/2025	Jason Montoya	MAINTENANCE
25-10-132-11-0010-0510-000-0000	1149.48	Cinemark	End of year field trip Reading Incentive	02/05/2025	Kylie Felzien	BELMONT ELEMENTARY
25-10-330-00-2690-0610-000-0000	71.38	Pueblo Bearing Service	WO 170279 CENTRAL	02/05/2025	Lawrence Duarte	MAINTENANCE
25-10-730-00-2535-0690-000-0000	112.24	Lowe #00318	WAREHOUSE INVENTORY	02/05/2025	Eugene Naranjo	RECEIVING
25-22-591-00-2213-0582-000-4367	1425	National Catholic Educ	PO# 25004338 John Neumann NCEA Registrations	02/04/2025	Gerril Elizondo	ADMINISTRATION
25-10-132-11-0010-0510-000-0000	420.5	Wave - *denver Free Walki	5th Grade Denver Walking Tour May Form Approval #345	02/05/2025	Kylie Felzien	BELMONT ELEMENTARY
25-23-330-00-2014-0615-000-0000	127.5	Sq *aileens Cake Decor L	Cake (Central Signing Day)	02/05/2025	Cherise Johnson	CENTRAL HIGH SCHOOL
25-22-320-00-2219-0610-000-7165	107.62	Wm Supercenter #842	8th Grade Night Supplies	02/05/2025	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
25-23-250-00-1817-0610-000-0000	58.22	Samsclub.Com	Cheer supplies for concession.	02/04/2025	Valerie Gallegos	PITTS MIDDLE SCHOOL
25-10-710-00-2630-0610-000-0000	74.92	Lowe #02742	WO 170211 GROUNDS	02/05/2025	Robert Baca	MAINTENANCE
25-10-144-00-2690-0610-000-0000	119.9	Lowe #02742	WO 175430 GOODNIGHT	02/04/2025	Ralph Valdez	MAINTENANCE
25-21-750-00-3110-0581-000-0000	12.75	Spothero 844-356-8054	Parking for Capitol Hill visits	02/04/2025	Dana Elkins-Greene	NUTRITION SERVICES
25-10-710-00-2630-0610-000-0000	62.4	Lowe #00318	WO 170211 GROUNDS	02/04/2025	Joseph Salinas	MAINTENANCE
25-10-260-00-2630-0610-000-0000	40.09	151 Beacon Building Prod	WO 174314 RISLEY	02/03/2025	Christopher Latka	MAINTENANCE
25-22-320-00-2219-0615-000-7165	238.56	Sams Club#6549	8th grade Night Refreshments	02/04/2025	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
25-10-340-00-0933-0610-000-3120	636	Colorado Rest Assoc Educ	Airline Tickets to Los Angeles 2025/2026 Football Season	02/03/2025	Donald Cotterman	ATHLETICS
25-10-340-00-0030-0615-000-0070	74.95	Dd *thunderzonepizzaa	Lunch for DP and MYP IB Evaluation Team	02/05/2025	Dora Davis	EAST HIGH SCHOOL
25-10-618-00-2213-0582-000-0118	10	Uber *trip	Leverage Leadership Travel for intersession #3 and Flight for interse	02/05/2025	Katherine Harshman	MINNEQUA ELEMENTARY
25-10-135-00-0040-0610-000-3897	16.25	Dollartree	Annie-spray bottles, balloons, stickers, confetti, foam board, decorati	02/04/2025	Antamine Liguez	PRESCHOOL
25-10-156-11-0010-0615-000-0000	89.9	Little Caesars Pizza	Cub launch for perfect attendance	02/05/2025	Dorothy Guerrero	PARK VIEW ELEMENTARY
25-10-260-00-2690-0610-000-0000	24.66	Rampart Supply - 75 - Mot	WO 175376 RISLEY	02/03/2025	George Eadie	MAINTENANCE
25-10-618-00-2213-0582-000-0118	45.51	Uber *trip	Leverage Leadership Travel for intersession #3 and Flight for interse	02/05/2025	Katherine Harshman	MINNEQUA ELEMENTARY
25-10-617-00-2839-0339-000-0000	6	Cbi Online	PO 25000142	02/03/2025	Amy Campbell	ADMINISTRATION
25-10-710-00-2630-0610-000-0000	446.92	Metal Mart #54	WO 170211 GROUNDS	02/03/2025	Christopher Latka	MAINTENANCE
25-10-546-11-2410-0610-000-0000	144.82	Lowe #02742	Supplies for Student Art project - mural	02/04/2025	Julie Shue	ADMINISTRATION
25-10-710-00-2690-0610-000-0000	19.36	Usps Po 0774560976	WO 170249 OFFICE	02/04/2025	Mary Ann Dibeneditto	MAINTENANCE
25-10-710-00-2630-0610-000-0000	458.53	Pueblo Bearing Service	WO 170343 GROUNDS	02/04/2025	Edward Wright	MAINTENANCE
25-10-330-00-2690-0431-000-0000	140.16	Glass On Time	WO 175415 CENTRAL	02/04/2025	Mary Ann Dibeneditto	MAINTENANCE
25-23-250-00-1817-0610-000-0000	77.88	Samsclub.Com	Cheer supplies for concession.	02/03/2025	Valerie Gallegos	PITTS MIDDLE SCHOOL
25-23-330-00-2014-0610-000-0000	244.34	Samsclub.Com	School Store	02/03/2025	Cherise Johnson	CENTRAL HIGH SCHOOL
25-10-145-00-2690-0610-000-0000	209.14	Charles D Jones/Pueblo	WO 170262 HAAFF	02/03/2025	Caleb Armijo	MAINTENANCE
25-10-710-00-2630-0610-000-0000	19.98	The Home Depot #1511	WO 170211 GROUNDS	02/03/2025	Matthew Romero	MAINTENANCE
25-10-610-00-2690-0610-000-0000	29.63	Ferguson Ent #113	WO 175361 ADMIN	02/04/2025	Larry A Manzanares	MAINTENANCE
25-10-694-00-2660-0610-000-0000	155	Amazon Mktp1	WO 170248 SAFETY BOOTS	02/04/2025	Phillip A Amaro	MAINTENANCE
25-10-710-00-2630-0610-000-0000	31.4	Pueblo Bearing Service	WO 170343 GROUNDS	02/04/2025	Edward Wright	MAINTENANCE
25-23-210-00-2039-0615-000-0000	54.1	Collette S	IB Visit Lunch	02/03/2025	Ryan Masciotra	CORWIN MIDDLE SCHOOL
25-10-710-00-2690-0610-000-0000	59	Speken Iron & Metal	WO 170207 SHOP	02/04/2025	James Smith	MAINTENANCE
25-22-621-00-2190-0610-000-3284	121.56	Samsclub #6549	Supplies for the College Fair	02/04/2025	Kim Abeyta	ADMINISTRATION
25-10-260-00-2630-0610-000-0000	203.75	Metal Mart #54	WO 174314 RISLEY	02/03/2025	Christopher Latka	MAINTENANCE
25-10-330-00-2690-0610-000-0000	184.21	Charles D Jones/Pueblo	WO 175439 CENTRAL	02/03/2025	Jason Montoya	MAINTENANCE
25-10-710-00-2690-0610-000-0000	258.75	Speken Iron & Metal	WO 170207 SHOP	02/04/2025	James Smith	MAINTENANCE
25-23-330-00-2014-0610-000-0000	189.97	Ps I Love You Flowers & G	Balloons Central High School Signing Day	02/04/2025	Cherise Johnson	CENTRAL HIGH SCHOOL
25-10-710-00-2690-0610-000-0000	300	Lightning Bolt, Inc	WO 170207 SHOP	02/04/2025	James Smith	MAINTENANCE
25-10-617-00-2839-0339-000-0000	54	Cbi Online	PO 25000142	02/03/2025	Amy Campbell	ADMINISTRATION
25-23-330-00-1916-0581-000-0000	82	Loaf N Jug 0071	Gas for the State 3A Speech and Debate Finals in Longmont, CO.	02/03/2025	Phillip Gomez	CENTRAL HIGH SCHOOL
25-23-330-00-1924-0610-000-0000	469.92	Samsclub.Com	DECA Store Supplies	02/03/2025	Melody Bennett	CENTRAL HIGH SCHOOL
25-23-131-00-2010-0615-000-0000	35.96	Albertsons #0816	STUDENT OF THE MONTH AND STUCO BREAKFAST CELEBRA	02/03/2025	Julie Griego	BACA ELEMENTARY
25-10-710-00-2690-0610-000-0000	198	The Home Depot #1511	WO 170361 LOW VOLT	02/03/2025	Michael Perez	MAINTENANCE
25-10-260-00-2630-0610-000-0000	136.42	Lowe #00318	WO 170211 RISLEY	02/04/2025	Michael Chavez	MAINTENANCE
25-10-621-00-2119-0615-000-0000	20.98	Sams Club #6549	Counselor Appreciation pastries	02/04/2025	Michelle Alcon-Montoya	STUDENT INTERVENTION
25-10-340-00-0933-0615-000-3120	103.75	Bays Meat Market	WO 170260 FRANKLIN	02/03/2025	Janae Passalacqua	EAST HIGH SCHOOL
25-10-142-00-2690-0610-000-0000	407.16	Amazon Mktp1	WO 170260 FRANKLIN	02/03/2025	Brent White	MAINTENANCE
25-10-210-11-0020-0610-000-0000	25	Teacherspayteachers.Com	5th Grade Exhibition Resources	02/03/2025	Rochelle Medina	CORWIN MIDDLE SCHOOL
25-23-350-00-1922-0610-000-0000	400	Sq *charlie Casados	SCHOOL BASED ENTERPRISE	02/03/2025	Rachel Cesario	SOUTH HIGH SCHOOL
25-10-132-00-0040-0610-000-3897	79.23	Wal-Mart #0842	Classroom supplies/Valentines craft supplies Room 20	02/03/2025	Carla Lopez	PRESCHOOL
25-10-710-00-2630-0610-000-0000	15.41	Wal-Mart #0842	WO 170211 GROUNDS	02/03/2025	Edward Wright	MAINTENANCE
25-17-330-11-1850-0581-000-0000	299	Glazier Clinics	WO 170211 GROUNDS	02/03/2025	Donald Cotterman	ATHLETICS
25-21-750-00-3130-0610-000-0000	136.53	Larsens Automotive	Oil Change	02/03/2025	Dana Elkins-Greene	NUTRITION SERVICES
25-10-621-00-2119-0610-000-0000	22.07	Wal-Mart #0842	Counselor Appreciation certificates	02/03/2025	Michelle Alcon-Montoya	STUDENT INTERVENTION
25-10-710-00-2690-0610-000-0000	39.99	Mister Car Wash #0346	TRUCK WASH	02/03/2025	Eugene Naranjo	RECEIVING
25-23-320-00-2055-0610-000-0000	321.64	Sams Club#6549	Cafe purchase	02/02/2025	Erica Ortiz	CENTENNIAL HIGH SCHOOL
25-10-250-00-2690-0610-000-0000	50.48	Lowe #00318	WO 170275 PAA	02/03/2025	Caleb Armijo	MAINTENANCE
25-10-710-00-2630-0610-000-0000	84.95	Harbor Freight Tools3409	WO 170211 GROUNDS	02/03/2025	Christopher Latka	MAINTENANCE
25-10-340-00-0030-0615-000-0070	19.13	Store	Lunch for DP IB Evaluation Team	02/03/2025	Dora Davis	EAST HIGH SCHOOL
25-10-710-00-2630-0610-000-0000	457.52	Smartsign	WO 170211 GROUNDS	01/30/2025	Phillip A Amaro	MAINTENANCE
25-10-340-00-0933-0610-000-3120	38.22	King Soopers #0012	Supplies for Culinary	02/03/2025	Janae Passalacqua	EAST HIGH SCHOOL
25-10-710-00-2630-0610-000-0000	11.16	Taylor Fence Company Pueb	WO 170211 GROUNDS	02/03/2025	Leeroy Romero	MAINTENANCE
25-10-340-11-2410-0615-000-0000	148.95	Kfc C975110	Freshman success lunch	02/03/2025	Yolanda Gallo	EAST HIGH SCHOOL
25-10-720-00-2690-0610-000-0000	145.59	G4 Paint & Supplies	WO 174956 BUS BARN	02/03/2025	Tracy Lay	MAINTENANCE
25-10-330-00-0300-0581-000-3120	1310.4	Colorado Fbla	FBLA District 7 Competition Registration Fees	02/03/2025	Vincenzo Cortese	CENTRAL HIGH SCHOOL
25-17-627-00-2234-0610-000-0000	63.87	The Ups Store 1543	Ship equipment left at Dutch Clark Stadium to owner. Will reimburs	02/03/2025	Aaron Bravo	ATHLETICS

25-10-710-00-2630-0610-000-0000	130.08	The Home Depot #1511	WO 170211 GROUNDS	02/02/2025	Phillip Albano	MAINTENANCE
25-10-630-00-2840-0535-000-0000		1 Web	February 2025 - website forwarding - d60jobs.org	02/03/2025	Thomas Sanford	ADMINISTRATION
25-10-340-00-0933-0610-000-3120	114.82	Walmart.Com 8009256278	SUPPLIES CULINARY	02/02/2025	Janae Passalacqua	EAST HIGH SCHOOL
25-10-710-00-2630-0610-000-0000	63.24	Taylor Fence Company Pueb	WO 170211 GROUNDS	02/03/2025	Travis Hickman	MAINTENANCE
25-10-710-00-2630-0610-000-0000	35.95	Lowes #02742	WO 170211 GROUNDS	02/03/2025	Jason Herrera	MAINTENANCE
25-10-710-00-2690-0610-000-0000	106.69	Winsupply Pueblo Co	WO 170207 SHOP	02/03/2025	George Eadie	MAINTENANCE
25-10-260-00-2690-0610-000-0000	183.59	Brandt Enterprises Inc	WO 175377 RISLEY	02/03/2025	Chris Garcia	MAINTENANCE
25-10-617-00-2832-0535-000-0000	129.35	Gannett Media Co	chieftain subscription - communications/hr	02/04/2025	Amy Campbell	ADMINISTRATION
25-10-720-00-2690-0610-000-0000	92.69	D&s Paint Center Inc	WO 174956 BUS BARN	02/03/2025	Tracy Lay	MAINTENANCE
25-10-710-00-2630-0610-000-0000		240 Sq *swat Lighting Llc	WO 170211 GROUNDS	02/03/2025	Jason Herrera	MAINTENANCE
25-10-710-00-2620-0610-000-0000	581.12	Michigan Company	WO 170342 OPERATIONS	02/03/2025	Andy Bobian	MAINTENANCE
25-10-710-00-2630-0610-000-0000	45.17	Big R Of Pueblo	WO 170211 GROUNDS	02/03/2025	Michael Chavez	MAINTENANCE
25-10-710-00-2690-0610-000-0000	49.14	Ferguson Ent #113	WO 170284 SHOP	02/03/2025	Larry A Manzanares	MAINTENANCE
25-23-250-00-2014-0610-000-0000	69.85	Sams Club#6549	Student Council SWEETheart Suckers	01/31/2025	Albert Farias	PITTS MIDDLE SCHOOL
25-23-350-00-1922-0610-000-0000	247.99	Sams Club#6549	SCHOOL BASED ENTERPRISE	02/02/2025	Rachel Cesario	SOUTH HIGH SCHOOL
25-10-617-00-2832-0535-000-0000		600 Openai *chatgpt Subscr	chat GPT	02/01/2025	Amy Campbell	ADMINISTRATION
25-23-340-00-1863-0581-000-0000	250.6	Hampton Inns	Hotel	02/01/2025	Tyler Lundquist	ATHLETICS
25-10-142-11-2410-0615-000-0000	232.76	Taco Stop	Consumables for Innovation Zone Day PD	02/01/2025	Dana Ditomoso-Junkman	FRANKLIN ELEMENTARY
25-23-340-00-1815-0581-000-0000	192.03	Raising Canes 0392	Team Dinner - Lewis Palmer	02/01/2025	Carlos Lopez	ATHLETICS
25-23-340-00-1863-0581-000-0000	250.6	Hampton Inns	Hotel	02/01/2025	Tyler Lundquist	ATHLETICS
25-23-340-00-1863-0581-000-0000	250.6	Hampton Inns	Hotel	02/01/2025	Tyler Lundquist	ATHLETICS
25-10-340-00-0030-0615-000-0070	43.76	Wm Supercenter #3382	Food and Supplies for IB Evaluation Visit	02/02/2025	Dora Davis	EAST HIGH SCHOOL
25-23-350-00-1863-0581-000-0000	80.99	King Soopers #0043	Concessions, hospitality room middle school and jv	01/31/2025	Brad Medina	ATHLETICS
25-23-340-00-1863-0581-000-0000	250.6	Hampton Inns	Hotel	02/01/2025	Tyler Lundquist	ATHLETICS
25-10-630-00-2840-0535-000-0000	100	Yaddress.Net	February 2025 - renewal - Yaddress	02/01/2025	Thomas Sanford	ADMINISTRATION
25-23-330-00-1916-0581-000-0000	75	Fairfield Inn & Suites	Hotel stay for Speech and Debate Team travel to Longmont for State	02/01/2025	Phillip Gomez	CENTRAL HIGH SCHOOL
25-10-340-00-0933-0610-000-3120	256	Fort Collins Hilton	Hotel for CATFACS conference Not sure of the code	02/01/2025	Janae Passalacqua	EAST HIGH SCHOOL
25-10-230-11-0020-0610-000-0000	159.9	Zoom.Com 888-799-9666	zoom for morning announcements	02/02/2025	Edward Crowell	HEATON MIDDLE SCHOOL
25-23-330-00-1833-0581-000-0000	62.95	Kfc J188004	2nd part of order walsenburg trip food.	01/31/2025	Christopher Gutierrez	ATHLETICS
25-10-650-00-2322-0540-000-0000	7.48	Facebook *2uy72j8vu2	School Choice Meta Advertising	01/31/2025	Radford Sprouse	ADMINISTRATION
25-10-710-00-2690-0610-000-0000	68.49	Charles D Jones/Pueblo	WO 170284 SHOP	01/30/2025	Caleb Armijo	MAINTENANCE
25-10-621-00-2119-0610-000-0000	149.4	Dollar Tree	Counselor Appreciation frames, candy, decorations	02/02/2025	Michelle Alcon-Montoya	STUDENT INTERVENTION
25-10-646-00-0040-0581-000-3897	30	Zero To Three	Attendee Registration - Stay Safe Drills with Young Children	02/01/2025	Darlene Bermudez	PRESCHOOL
25-10-710-00-2630-0610-000-0000	48.84	Lowes #00318	WO 170211 GROUNDS	01/31/2025	Joseph Salinas	MAINTENANCE
25-10-621-00-2119-0615-000-0000	91.53	Sams Club #6549	Counselor Appreciate treat bags	02/02/2025	Michelle Alcon-Montoya	STUDENT INTERVENTION
25-23-330-00-1916-0581-000-0000	75	Fairfield Inn & Suites	Hotel stay for Speech and Debate Team travel to Longmont for State	02/01/2025	Phillip Gomez	CENTRAL HIGH SCHOOL
25-17-330-11-1830-0581-000-0000	134	Hotel Denver Tech Center	Lodging for coaches clinic	02/01/2025	Brian Domina	ATHLETICS
25-10-138-00-2690-0610-000-0000	107.4	Lowes #02742	WO 174255 COLUMBIAN	01/31/2025	Chris Garcia	MAINTENANCE
25-23-330-00-1916-0581-000-0000	75.41	Maverik #5242	Gas for travel to and from State 3A Speech and Debate Finals in Lon	02/01/2025	Phillip Gomez	CENTRAL HIGH SCHOOL
25-10-340-00-0933-0615-000-3120	12.98	Sq *aileens Cake Decor L	Classroom games and batteries	02/02/2025	Janae Passalacqua	EAST HIGH SCHOOL
25-10-150-00-2690-0610-000-0000	93.79	General Air Service & Su	WO 170266 IRVING	01/31/2025	Jason Montoya	MAINTENANCE
25-10-131-00-0040-0610-000-3897	38.78	Wal-Mart #0842	Classroom games and batteries	02/02/2025	Amber Thompson	PRESCHOOL
25-22-320-00-2219-0581-000-7165	80	Colorado Di	Destination Imagination Registration	01/29/2025	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
25-23-330-00-1916-0581-000-0000	109.59	In-N-Out Thornton	Meal for Speech and Debate Team travel to Longmont for State 3A	01/31/2025	Phillip Gomez	CENTRAL HIGH SCHOOL
25-23-340-00-1863-0581-000-0000	250.6	Hampton Inns	Hotel	02/01/2025	Tyler Lundquist	ATHLETICS
25-10-710-00-2690-0610-000-0000	89.01	Speken Iron & Metal	WO 170207 SHOP	01/31/2025	James Smith	MAINTENANCE
25-23-330-00-1833-0581-000-0000	36.02	Maverik #734	Fuel for walsenburg wrestling trip.	01/31/2025	Christopher Gutierrez	ATHLETICS
25-22-260-00-2219-0615-000-7165	283.02	Olive Garden 0021708	Working lunch was provided to teachers participating in all day Proje	01/31/2025	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
25-22-250-00-2290-0615-000-1240	255	Sq *casabellas	These were for the PAA Staff during our Innovation Professional Dev	01/31/2025	Efrain Tapia	PITTS MIDDLE SCHOOL
25-23-330-00-1916-0581-000-0000	65.25	Raising Canes 0490	Meal for Speech and Debate Team travel to Longmont for State 3A	01/31/2025	Phillip Gomez	CENTRAL HIGH SCHOOL
25-10-340-00-0030-0610-000-0070	35.21	Samsclub #6549	Food and Supplies for IB Evaluation Visit	02/02/2025	Dora Davis	EAST HIGH SCHOOL
25-23-330-00-1916-0581-000-0000	75	Fairfield Inn & Suites	Hotel stay for Speech and Debate Team travel to Longmont for State	02/01/2025	Phillip Gomez	CENTRAL HIGH SCHOOL
25-17-330-11-1830-0581-000-0000	147.74	Hotel Denver Tech Center	Hotel	02/01/2025	Brian Domina	ATHLETICS
25-23-340-00-1863-0581-000-0000	250.6	Hampton Inns	Hotel	02/01/2025	Tyler Lundquist	ATHLETICS
25-23-350-00-1863-0610-000-0000	343.76	Sams Club#6549	Concessions for middle school and jv.	01/30/2025	Brad Medina	ATHLETICS
25-23-340-00-2030-0610-000-0000	216	Denver Percussion	Purchased Percussion equipment, if ordered that day we received a	02/01/2025	Christopher Herron	EAST HIGH SCHOOL
25-22-620-00-2219-0582-000-7165	351.58	Hilton Tempo Nashville	First nights stay hold to reserve room for upcoming out of state trave	01/30/2025	Megan Medina	ADMINISTRATION
25-23-340-00-1863-0581-000-0000	158.97	Ihop #2070	Food	01/30/2025	Tyler Lundquist	ATHLETICS
25-23-330-00-1833-0581-000-0000	97.6	Raising Canes 0276	Food for JV State Wrestling Trip	02/01/2025	Christopher Gutierrez	ATHLETICS
25-23-330-00-1833-0581-000-0000	32.04	Kfc J188004	Food for wrestling walsenburg trip	01/31/2025	Christopher Gutierrez	ATHLETICS
25-10-230-11-2410-0610-000-0000	50	Dollar Tree, Inc.	puzzles	02/01/2025	Mandie Skelton	HEATON MIDDLE SCHOOL
25-23-330-00-1916-0581-000-0000	75	Fairfield Inn & Suites	Hotel stay for Speech and Debate Team travel to Longmont for State	02/01/2025	Phillip Gomez	CENTRAL HIGH SCHOOL
25-23-350-00-1863-0581-000-0000	157.93	Wal-Mart #1001	Concessions middle school and jv.	01/31/2025	Brad Medina	ATHLETICS
25-10-650-00-2322-0540-000-0000	30	Facebook *k7m4gkivu2	School Choice Meta Advertising	02/02/2025	Radford Sprouse	ADMINISTRATION
25-23-330-00-1833-0610-000-0000	60	Loves #0226 Outside	Fuel for Wrestling trip.	02/01/2025	Christopher Gutierrez	ATHLETICS
25-10-330-00-2690-0610-000-0000	47.4	Amazon.Com *8o2sb7gx3	WO 175378 CENTRAL	02/02/2025	Richard Marez	MAINTENANCE
25-10-340-00-2690-0610-000-0000	32.36	Winsupply Pueblo Co	WO 175262 EAST	01/31/2025	George Eadie	MAINTENANCE
25-10-710-00-2630-0610-000-0000	13.68	Lowes #00318	WO 170211 GROUNDS	02/01/2025	Jason Herrera	MAINTENANCE
25-10-710-00-2630-0610-000-0000	16	Lowes #02742	WO 170211 GROUNDS	01/31/2025	Jason Herrera	MAINTENANCE
25-23-330-00-1833-0581-000-0000	46.61	Maverik #734	Fuel for Wrestling trip to walsenburg	01/31/2025	Christopher Gutierrez	ATHLETICS
25-22-620-00-2219-0582-000-7165	351.58	Hilton Tempo Nashville	First nights stay hold to reserve room for upcoming out of state trave	01/30/2025	Megan Medina	ADMINISTRATION
25-10-641-10-2219-0581-000-0000	15	Broadmoor Parking 1	Parking for CMEA at the Broadmoor	02/01/2025	Alma Vigil-Banuelos	ADMINISTRATION
25-10-710-00-2630-0610-000-0000	25.8	Acme Fire & Safety Equipm	WO 170211 GROUNDS	01/31/2025	Michael Enriquez	MAINTENANCE
25-10-330-00-2690-0610-000-0000	37.15	Lowes #02742	WO 173680 CENTRAL	01/31/2025	Jesse Thimmes	MAINTENANCE
25-10-158-00-2690-0610-000-0000	-48.82	Lowes #00318	WO 175874 SO PARK CREDIT RETURN	02/27/2025	Scott Carpenter	MAINTENANCE
25-10-710-00-2630-0610-000-0000	-74.98	Lowes #02742	WO 170211 GROUNDS CREDIT RETURN	02/26/2025	Jason Herrera	MAINTENANCE
25-10-142-11-2410-0610-000-0000	-24.72	Hobby-Lobby #0214	Principal Discretionary Refund-Returns some items not needed.	02/24/2025	Dana Ditomoso-Junkman	FRANKLIN ELEMENTARY
25-10-131-00-0040-0610-000-3897	-19.83	Wm Supercenter #842	Classroom Supplies	02/23/2025	Amber Thompson	PRESCHOOL
25-17-340-17-1863-0581-000-0000	-35.18	Springhill Suites Denv	REFUND Team hotel for state- District Athletic Budget	02/21/2025	Elly Naill	EAST HIGH SCHOOL
25-17-627-00-2234-0581-000-0000	-65.14	The Curtis	STATE WRESTLING TOURNAMENT - LODGING TAXES REFUND	02/20/2025	Dianne Carrillo	ATHLETICS
25-10-740-00-2540-0431-000-0000	-49	Hp Product Svc&rpr	Phone technician charge waived	02/21/2025	Mary Bocchietti	PRINT SHOP
25-23-320-00-1863-0610-000-0000	-66.06	Doubletree Hotels		02/15/2025	Nicholas Ponce	ATHLETICS
25-23-320-00-1863-0610-000-0000	-66.06	Doubletree Hotels		02/15/2025	Nicholas Ponce	ATHLETICS
25-17-330-11-1830-0581-000-0000	-147.74	Hotel Denver Tech Center	Charged for a room that was not used.	02/01/2025	Brian Domina	ATHLETICS
25-10-646-00-0040-0610-000-3897	-9.88	Target.Com	Refund for taxes charged on order for Belmont Classroom Mini Fridg	02/17/2025	Miranda Martinez	PRESCHOOL
25-10-710-00-2630-0610-000-0000	-79.97	Lowes #02742	WO 170211 GROUNDS CREDIT RETURN	02/17/2025	Michael Enriquez	MAINTENANCE
25-10-710-00-2630-0610-000-0000	-17.59	Amazon Mktplace Pmts	WO 170211 GROUNDS CREDIT RETURN FROM 1/17/25 PURCHAS	02/16/2025	Edward Wright	MAINTENANCE
25-23-133-00-2010-0610-000-0000	-56.38	Wm Supercenter #1001	Refund - Kindergarten Science Fair supplies	02/15/2025	Angela S Garcia	BESSEMER ACADEMY
25-10-710-00-2630-0610-000-0000	-22	Autozone #0812	WO 170211 GROUNDS CORE CREDIT	02/14/2025	Phillip Albano	MAINTENANCE
25-10-610-00-2310-0582-000-0000	-700	Nsba	2025 NSBA Registration Fee Refund - William Thiebaut	02/13/2025	Geraldine A Patronne	ADMINISTRATION
25-22-320-00-2219-0610-000-7165	-32.92	Lowes #00907	Sales Tax Refund Lowes	02/13/2025	Alex Trujillo	CENTENNIAL HIGH SCHOOL
25-22-320-00-2219-0610-000-7165	-19.14	Lowes #00907	Sales Tax Refund from Lowes	02/13/2025	Alex Trujillo	CENTENNIAL HIGH SCHOOL
25-10-710-00-2630-0610-000-0000	-10	Autozone #0849	WO 170211 GROUNDS CREDIT	02/10/2025	Phillip Albano	MAINTENANCE
25-10-610-00-2310-0582-000-0000	-700	Nsba	2025 NSBA Registration Fee Refund - William Thiebaut	02/11/2025	Geraldine A Patronne	ADMINISTRATION
25-23-330-00-2051-0610-000-0000	-32.56	Atomik Climbing Holds	Refund for returned equipment	02/10/2025	Charles Wright	CENTRAL HIGH SCHOOL
25-23-154-00-2010-0610-000-0000	-32.69	Dillard's 992 Pueblo Ma	Supplies for PBIS, attendance, behavior	02/10/2025	Katherine Harshman	MINNEQUA ELEMENTARY
25-10-710-00-2630-0610-000-0000	-22	Autozone #0849	WO 170211 GROUNDS CREDIT	02/06/2025	Edward Wright	MAINTENANCE
25-10-320-11-2410-0610-000-0000	-300	Colorado Assoc School Exe	CASE mistakenly charged debit card.	02/01/2025	Alex Trujillo	CENTENNIAL HIGH SCHOOL
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