

WELLS FARGO REPORT - DECEMBER 2024

ACCOUNT	AMT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
25-10-710-00-2630-0610-000-0000	12.99	Amazon Mktpl	WO 170211 GROUNDS	45656	Edward Wright	MAINTENANCE
25-10-710-00-2690-0610-000-0000	43.99	Amazon Mktpl	WO 170209 SHOP	45653	Ralph Valdez	MAINTENANCE
25-10-694-00-2660-0610-000-0000	125	Boot Barn #90	WO 170248 WORK BOOTS	45653	Anthony Vigil	MAINTENANCE
25-17-330-11-1830-0581-000-0000	135	Chsca	Coaching clinic.	45653	Brian Domina	ATHLETICS
25-10-147-11-0010-0610-000-0000	22.02	Hobby Lobby #367	Supplies	45652	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
25-10-710-00-2630-0610-000-0000	10.74	Lowes #02742	WO 170211 GROUNDS	45654	Jason Herrera	MAINTENANCE
25-10-618-00-2213-0582-000-0118	547.96	Southwes	Travel for LLI December and February	45653	Katherine Harshman	MINNEQUA ELEMENTARY
25-10-710-00-2630-0610-000-0000	89.96	Lowes #02742	WO 170211 GROUNDS	45653	Phillip A Amaro	MAINTENANCE
25-10-710-00-2690-0610-000-0000	39.99	Mister Car Wash #0346	TRUCK WASH	45654	Dale E Johnson	MAINTENANCE
25-23-340-00-1850-0581-000-0000	24.98	Samsclub #8272	Detergent to wash football laundry.	45652	Anthony Valdez	ATHLETICS
25-10-710-00-2630-0610-000-0000	27.96	Lowes #02742	WO 170211 GROUNDS	45652	Jason Herrera	MAINTENANCE
25-10-650-00-2322-0610-000-0000	423.96	Southwes		45650	Radford Sprouse	ADMINISTRATION
25-23-330-00-1863-0581-000-0000	2839.79	Hilton Garden Inn		45650	Kenneth Pino	ATHLETICS
25-10-710-00-2620-0610-000-0000	32.99	Mister Car Wash #0033	TRUCK WASH	45649	Andy Bobian	MAINTENANCE
25-10-710-00-2630-0610-000-0000	32.99	Mister Car Wash #0346	TRUCK WASH	45649	Phillip A Amaro	MAINTENANCE
25-10-133-11-0010-0610-000-0000	42	Wal-Mart #1001		45649	Angela S Garcia	BESSEMER ACADEMY
25-10-710-00-2690-0610-000-0000	27.85	Lowes #02742	WO 174699 RONCALLI	45649	Ralph Valdez	MAINTENANCE
25-10-740-00-2540-0610-000-0000	30	Veritiv-West	Paper delivery	45649	Mary Bocchetti	PRINT SHOP
25-23-330-00-1863-0581-000-0000	141.78	Doubletree Greeley At Lin		45648	Kenneth Pino	ATHLETICS
25-23-330-00-1863-0581-000-0000	141.78	Doubletree Greeley At Lin		45648	Kenneth Pino	ATHLETICS
25-23-330-00-1863-0581-000-0000	141.78	Doubletree Greeley At Lin		45648	Kenneth Pino	ATHLETICS
25-23-147-00-2011-0610-000-0000	100.5	Embroidery Plus-Quick Pri	Hoodies	45649	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
25-23-330-00-1863-0581-000-0000	141.78	Doubletree Greeley At Lin		45648	Kenneth Pino	ATHLETICS
25-23-330-00-1863-0581-000-0000	141.78	Doubletree Greeley At Lin		45648	Kenneth Pino	ATHLETICS
25-23-330-00-1863-0581-000-0000	141.78	Doubletree Greeley At Lin		45648	Kenneth Pino	ATHLETICS
25-10-710-00-2630-0610-000-0000	34.82	Lowes #00318	WO 170211 GROUNDS	45649	Joseph Salinas	MAINTENANCE
25-17-350-11-1863-0581-000-0000	94.01	Loaf N Jug 0071	Filled both SUV tanks upon returning to b	45648	Brad Medina	ATHLETICS
25-23-330-00-1845-0581-000-0000	1500	Hampton Inns	Lodging for travel to Montrose	45649	Robert Tyler	ATHLETICS
25-23-330-00-1815-0581-000-0000	1500	Hampton Inns	Lodging for travel to Montrose	45649	Robert Tyler	ATHLETICS
25-23-330-00-1833-0581-000-0000	264.04	Py *cheba Hut Greeley B&m	Sandwiches Greeley trip.	45647	Christopher Gutierrez	ATHLETICS
25-10-730-00-2535-0690-000-0000	325.83	The Home Depot #1511	WAREHOUSE INVENTORY	45645	Eugene Naranjo	RECEIVING
25-23-330-00-1833-0581-000-0000	188.21	Raising Canes 0276	Dinner after Greeley Tournament.	45647	Christopher Gutierrez	ATHLETICS
25-23-330-00-1863-0581-000-0000	151.98	Doubletree Greeley At Lin		45646	Kenneth Pino	ATHLETICS
25-23-330-00-1845-0581-000-0000	183.15	Arbys 8707	meals for travel	45645	Robert Tyler	ATHLETICS
25-23-320-00-2011-0610-000-0000	2.58	Pueblo Sales Tax Web	November Sales Tax for Centennial.	45645	Jessica Skubal	ADMINISTRATION
25-23-320-00-2011-0610-000-0000	0.36	Pueblo Sales Tax Web	November Sales Tax for Centennial.	45645	Jessica Skubal	ADMINISTRATION
25-23-320-00-2055-0610-000-0000	52.91	Pueblo Sales Tax Web	November Sales Tax for Centennial.	45645	Jessica Skubal	ADMINISTRATION
25-23-320-00-2038-0610-000-0000	3.68	Pueblo Sales Tax Web	November Sales Tax for Centennial.	45645	Jessica Skubal	ADMINISTRATION
25-23-210-00-1845-0610-000-0000	19.98	Pueblo Sales Tax Web	November Sales Tax for Corwin.	45645	Jessica Skubal	ADMINISTRATION
25-23-210-00-1918-0610-000-0000	16.77	Pueblo Sales Tax Web	November Sales Tax for Corwin.	45645	Jessica Skubal	ADMINISTRATION
25-23-210-00-2010-0610-000-0000	62.6	Pueblo Sales Tax Web	November Sales Tax for Corwin.	45645	Jessica Skubal	ADMINISTRATION
25-23-210-00-2010-0610-000-0000	8.06	Pueblo Sales Tax Web	November Sales Tax for Corwin.	45645	Jessica Skubal	ADMINISTRATION
25-23-210-00-2014-0610-000-0000	10.6	Pueblo Sales Tax Web	November Sales Tax for Corwin.	45645	Jessica Skubal	ADMINISTRATION
25-23-210-00-2032-0610-000-0000	16.41	Pueblo Sales Tax Web	November Sales Tax for Corwin.	45645	Jessica Skubal	ADMINISTRATION
25-23-210-00-2049-0610-000-0000	6.42	Pueblo Sales Tax Web	November Sales Tax for Corwin.	45645	Jessica Skubal	ADMINISTRATION
25-23-210-00-2068-0610-000-0000	1.79	Pueblo Sales Tax Web	November Sales Tax for Corwin.	45645	Jessica Skubal	ADMINISTRATION
25-23-210-00-2222-0610-000-0000	8.92	Pueblo Sales Tax Web	November Sales Tax for Corwin.	45645	Jessica Skubal	ADMINISTRATION
25-17-350-11-1863-0581-000-0000	75	Diorios On North Inc	Team dinner after Warrior Tournament	45647	Brad Medina	ATHLETICS
25-21-750-00-3110-0610-000-0000	43.56	Pueblo Sales Tax Web	November Sales Tax for Nutrition.	45645	Jessica Skubal	ADMINISTRATION
25-17-340-11-1863-0581-000-0000	173.18	Ihop #1823	Food for team	45647	Tyler Lundquist	ATHLETICS
25-10-230-00-2630-0610-000-0000	14.14	Metal Mart #54	WO 174013 HEATON	45644	Christopher Latka	MAINTENANCE
25-17-350-11-1863-0581-000-0000	1686.36	Clarion Hotels	Clarion Hotel for 4 rooms at 3 nights, War	45645	Brad Medina	ATHLETICS
25-10-710-00-2690-0610-000-0000	118.65	Blazer Electric Supply O	WO 170284 SHOP	45646	Jason Montoya	MAINTENANCE
25-10-260-11-2410-0610-000-0000	127.04	Walmart.Com		45648	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
25-23-230-00-2011-0610-000-0000	285.04	Dri*signs	signs for school	45646	Jayne Stangier	HEATON MIDDLE SCHOOL
25-23-330-00-1832-0610-000-0000	11.77	Pueblo Sales Tax Web	November Sales Tax for Central.	45645	Jessica Skubal	ADMINISTRATION
25-23-330-00-1924-0610-000-0000	89.02	Pueblo Sales Tax Web	November Sales Tax for Central.	45645	Jessica Skubal	ADMINISTRATION
25-23-330-00-2014-0610-000-0000	63.76	Pueblo Sales Tax Web	November Sales Tax for Central.	45645	Jessica Skubal	ADMINISTRATION
25-23-330-00-2051-0610-000-0000	28.69	Pueblo Sales Tax Web	November Sales Tax for Central.	45645	Jessica Skubal	ADMINISTRATION
25-23-330-00-2068-0610-000-0000	11.06	Pueblo Sales Tax Web	November Sales Tax for Central.	45645	Jessica Skubal	ADMINISTRATION
25-23-330-00-2080-0610-000-0000	6.42	Pueblo Sales Tax Web	November Sales Tax for Central.	45645	Jessica Skubal	ADMINISTRATION
25-23-330-00-2017-0610-000-0000	5.35	Pueblo Sales Tax Web	November Sales Tax for Central.	45645	Jessica Skubal	ADMINISTRATION
25-23-330-00-1996-0610-000-0000	12.92	Pueblo Sales Tax Web	November Sales Tax for Central.	45645	Jessica Skubal	ADMINISTRATION
25-23-330-00-1815-0581-000-0000	80.28	Dominos 6289	Meals for travel to montrose	45646	Kendall Boyd	ATHLETICS
25-27-138-00-0010-0615-000-0978	949.59	Safeway #3729	Food for the Family Day Extravaganza.	45646	Jimmie Pool	COLUMBIAN ELEMENTARY
25-10-250-00-2690-0431-000-0000	214.24	Glass On Time	WO 174678 PAA	45646	Mary Ann Dibeneditto	MAINTENANCE
25-23-330-00-1863-0581-000-0000	151.98	Doubletree Greeley At Lin		45646	Kenneth Pino	ATHLETICS
25-17-330-11-1845-0581-000-0000	37	Vsi*montrose Rec Ctr		45646	Robert Tyler	ATHLETICS
25-22-138-76-3300-0610-000-9211	114.26	Walmart.Com	Combined receipt for Walmart online orde	45648	Jeanette Romero	COLUMBIAN ELEMENTARY
25-23-320-00-1863-0581-000-0000	462.54	Enterprise Rent-A-Car	rentals for travel.	45648	Nicholas Ponce	ATHLETICS
25-23-320-00-1863-0581-000-0000	588	Clarion Hotels	hotel rooms.	45645	Nicholas Ponce	ATHLETICS
25-10-710-00-2630-0610-000-0000	212.88	Lowes #02742	WO 170211 GROUNDS	45647	Phillip A Amaro	MAINTENANCE
25-23-330-00-1833-0610-000-0000	293.76	Doubletree Greeley At Lin	Room for team Greeley NCCT Tournamer	45647	Christopher Gutierrez	ATHLETICS
25-23-330-00-1863-0581-000-0000	151.98	Doubletree Greeley At Lin		45646	Kenneth Pino	ATHLETICS
25-23-320-00-1863-0581-000-0000	214.96	Five Guys Co 2046 Qsr	food for after tournament.	45647	Nicholas Ponce	ATHLETICS
25-10-730-00-2535-0690-000-0000	531.16	Odp Bus Sol Llc # 101080	WAREHOUSE INVENTORY	45646	Eugene Naranjo	RECEIVING
25-10-154-11-0010-0610-000-0000	234.59	Dicks Sporting Goods	Supplies for Christmas Extravaganza	45648	Katherine Harshman	MINNEQUA ELEMENTARY
25-10-134-00-2690-0610-000-0000	109.95	Tractor Supply #2186	WO 174442 BEULAH HTS	45645	Jason Montoya	MAINTENANCE
25-23-330-00-1833-0610-000-0000	15.09	Loves #0226 Outside	Fuel for Greeley trip	45647	Christopher Gutierrez	ATHLETICS
25-23-330-00-1863-0581-000-0000	101.35	Chick-Fil-A #02888		45646	Kenneth Pino	ATHLETICS
25-23-320-00-1863-0581-000-0000	108.63	McDonalds F6442	breakfast	45647	Nicholas Ponce	ATHLETICS
25-23-330-00-1833-0610-000-0000	67.24	Conoco - Conoco Fast Brea	Fuel for Greeley Trip	45647	Christopher Gutierrez	ATHLETICS
25-23-330-00-1845-0581-000-0000	111.49	McDonalds F6315	Meals for travel to Montrose	45647	Robert Tyler	ATHLETICS
25-22-320-00-2219-0615-000-7165	537.39	Tst*do Drop Inn - West	Working lunch so teachers can provide fe	45645	Alex Trujillo	CENTENNIAL HIGH SCHOOL
25-23-156-00-2057-0610-000-0000	24.76	Pueblo Sales Tax Web	November Sales Tax for Parkview.	45645	Jessica Skubal	ADMINISTRATION
25-23-330-00-1863-0581-000-0000	328.82	Doubletree Greeley At Lin		45646	Kenneth Pino	ATHLETICS
25-23-320-00-1863-0581-000-0000	32.25	Loaf N Jug 0028	gas for travel.	45648	Nicholas Ponce	ATHLETICS
25-10-330-00-2690-0610-000-0000	70.29	Charles D Jones/Pueblo	WO 170279 CENTRAL	45646	Jason Montoya	MAINTENANCE
25-23-320-00-1863-0581-000-0000	23.66	Loaf N Jug 0028	gas for travel.	45648	Nicholas Ponce	ATHLETICS
25-10-156-11-2410-0615-000-0000	143.06	Olive Garden 0021708	Volunteer luncheon.	45645	Dorothy Guerrero	PARK VIEW ELEMENTARY
25-10-610-00-2310-0610-000-0000	400	Colorado Association Of S	Bill Thiebaut: 2025 CASB Winter Legislati	45646	Geraldine A Patrone	ADMINISTRATION
25-23-320-00-1863-0581-000-0000	24	Humdingers #16	gas for travel.	45645	Nicholas Ponce	ATHLETICS
25-23-330-00-1863-0581-000-0000	76.48	Chick-Fil-A #02888		45647	Kenneth Pino	ATHLETICS
25-10-710-00-2630-0610-000-0000	21.84	Lowes #00318	WO 170211 GROUNDS	45646	Robert Baca	MAINTENANCE
25-23-330-00-1863-0581-000-0000	178.57	Daves Hot Chicken 1135		45647	Kenneth Pino	ATHLETICS
25-10-138-00-2690-0610-000-0000	112.8	G & G Industrial	WO 170258 COLUMBIAN	45646	Caleb Armijo	MAINTENANCE
25-23-330-00-1863-0581-000-0000	151.98	Doubletree Greeley At Lin		45646	Kenneth Pino	ATHLETICS
25-23-330-00-1833-0610-000-0000	578.38	Doubletree Greeley At Lin	Room for team Greeley NCCT Tournamer	45647	Christopher Gutierrez	ATHLETICS

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25-23-330-00-1833-0610-000-0000	293.76	Doubletree Greeley At Lin	Room for team Greeley NCCT Tournamer	45647	Christopher Gutierrez	ATHLETICS
25-23-320-00-1863-0581-000-0000	379.41	Enterprise Rent-A-Car	rentals for travel.	45648	Nicholas Ponce	ATHLETICS
25-23-330-00-1833-0610-000-0000	6.59	Loves #0226 Outside	Fuel for Greeley Trip	45647	Christopher Gutierrez	ATHLETICS
25-23-350-00-1828-0610-000-0000	49.95	Pueblo Sales Tax Web	November Sales Tax for South.	45645	Jessica Skubal	ADMINISTRATION
25-23-350-00-1922-0610-000-0000	25.19	Pueblo Sales Tax Web	November Sales Tax for South.	45645	Jessica Skubal	ADMINISTRATION
25-23-350-00-2068-0610-000-0000	5.71	Pueblo Sales Tax Web	November Sales Tax for South.	45645	Jessica Skubal	ADMINISTRATION
25-23-320-00-1863-0581-000-0000	21.91	Wal-Mart 4491 Gas Se2	gas for travel.	45647	Nicholas Ponce	ATHLETICS
25-27-138-00-0010-0615-000-0978	1380.07	Safeway #1760	Food for the Family Day Extravaganza.	45646	Jimmie Pool	COLUMBIAN ELEMENTARY
25-23-330-00-1833-0610-000-0000	40.5	Conoco - Conoco Fast Brea	Fuel for Greeley trip	45647	Christopher Gutierrez	ATHLETICS
25-23-320-00-1863-0581-000-0000	62.65	Freddys 63-0002	food	45646	Nicholas Ponce	ATHLETICS
25-23-320-00-1863-0610-000-0000	39.93	Humdingers #16	gas for travel.	45645	Nicholas Ponce	ATHLETICS
25-17-340-11-1863-0581-000-0000	397	Tst* Famous Daves - 2106	Food for team	45647	Tyler Lundquist	ATHLETICS
25-23-210-00-2039-0610-000-0000	500	Collette S	PTO provided Holiday lunch	45645	Rose Benitez	CORWIN MIDDLE SCHOOL
25-23-320-00-2030-0581-000-0000	595	Colorado Music Educators		45646	Aubrey Krengel	CENTENNIAL HIGH SCHOOL
25-23-135-00-2010-0610-000-0000	5.82	Pueblo Sales Tax Web	November Sales Tax for Bradford.	45645	Jessica Skubal	ADMINISTRATION
25-23-141-00-2011-0610-000-0000	13.27	Pueblo Sales Tax Web	November Sales Tax for Fountain.	45645	Jessica Skubal	ADMINISTRATION
25-10-133-11-0010-0610-000-0000	173.85	Dominos 6271		45645	Angela S Garcia	BESSEMER ACADEMY
25-23-320-00-1863-0581-000-0000	18.51	Wm Supercenter #4491	gas for travel.	45647	Nicholas Ponce	ATHLETICS
25-23-330-00-1863-0581-000-0000	151.98	Doubletree Greeley At Lin		45646	Kenneth Pino	ATHLETICS
25-23-330-00-1833-0610-000-0000	293.76	Doubletree Greeley At Lin	Room for team Greeley NCCT Tournamer	45647	Christopher Gutierrez	ATHLETICS
25-17-390-00-2990-0610-000-1501	331.91	Pueblo Sales Tax Web	November Sales Tax for Athletics.	45645	Jessica Skubal	ADMINISTRATION
25-23-330-00-1833-0610-000-0000	293.76	Doubletree Greeley At Lin	Room for team Greeley NCCT Tournamer	45647	Christopher Gutierrez	ATHLETICS
25-23-330-00-1833-0610-000-0000	293.76	Doubletree Greeley At Lin	Room for team Greeley NCCT Tournamer	45647	Christopher Gutierrez	ATHLETICS
25-23-260-00-2014-0610-000-0000	47.53	Pueblo Sales Tax Web	November Sales Tax for Risley.	45645	Jessica Skubal	ADMINISTRATION
25-27-138-00-0010-0615-000-0978	558.6	King Soopers #0012	Food for the Family Day Extravaganza.	45646	Jimmie Pool	COLUMBIAN ELEMENTARY
25-23-330-00-1833-0610-000-0000	293.76	Doubletree Greeley At Lin	Room for team Greeley NCCT Tournamer	45647	Christopher Gutierrez	ATHLETICS
25-23-320-00-1863-0581-000-0000	28.35	Loves #0007 Outside	gas for travel.	45647	Nicholas Ponce	ATHLETICS
25-23-330-00-1833-0610-000-0000	155.31	Wal-Mart #0980	Breakfast/Snacks for final day of Greeley	45646	Christopher Gutierrez	ATHLETICS
25-23-320-00-1863-0581-000-0000	23.78	Freddys 63-0002	food	45646	Nicholas Ponce	ATHLETICS
25-23-145-00-2014-0610-000-0000	12.88	Pueblo Sales Tax Web	November Sales Tax for Haaff.	45645	Jessica Skubal	ADMINISTRATION
25-17-340-11-1863-0581-000-0000	22.72	Loaf N Jug 0078	Gas for suburban	45648	Tyler Lundquist	ATHLETICS
25-23-230-00-2039-0610-000-0000	23.76	Pueblo Sales Tax Web	November Sales Tax for Heaton.	45645	Jessica Skubal	ADMINISTRATION
25-23-230-00-2048-0610-000-0000	73.98	Pueblo Sales Tax Web	November Sales Tax for Heaton.	45645	Jessica Skubal	ADMINISTRATION
25-17-350-11-1863-0581-000-0000	80.01	Maverik #653	Filled both SUV tanks for return trip to Pu	45648	Brad Medina	ATHLETICS
25-17-350-11-1863-0581-000-0000	156.81	Safeway #2625	Team tournament food.	45645	Brad Medina	ATHLETICS
25-17-340-11-1863-0581-000-0000	143.34	Phillips 66 - Jennys Mar	Gas for suburban	45648	Tyler Lundquist	ATHLETICS
25-23-330-00-1833-0610-000-0000	40.44	Loves #0226 Outside	Fuel for Greeley Trip	45647	Christopher Gutierrez	ATHLETICS
25-23-340-00-1844-0610-000-0000	14.99	Pueblo Sales Tax Web	November Sales Tax for East.	45645	Jessica Skubal	ADMINISTRATION
25-23-340-00-1925-0610-000-0000	15.41	Pueblo Sales Tax Web	November Sales Tax for East.	45645	Jessica Skubal	ADMINISTRATION
25-23-340-00-1933-0610-000-0000	12.02	Pueblo Sales Tax Web	November Sales Tax for East.	45645	Jessica Skubal	ADMINISTRATION
25-23-340-00-2011-0610-000-0000	64.4	Pueblo Sales Tax Web	November Sales Tax for East.	45645	Jessica Skubal	ADMINISTRATION
25-23-340-00-2036-0610-000-0000	39.3	Pueblo Sales Tax Web	November Sales Tax for East.	45645	Jessica Skubal	ADMINISTRATION
25-23-148-00-2010-0610-000-0000	12.73	Pueblo Sales Tax Web	November Sales Tax for Heritage.	45645	Jessica Skubal	ADMINISTRATION
25-10-330-00-2690-0610-000-0000	54.12	Charles D Jones/Pueblo	WO 170279 CENTRAL	45646	Jason Montoya	MAINTENANCE
25-27-138-00-0010-0615-000-0978	2807.96	Albertsons #0816	Food for the Family Day Extravaganza.	45645	Jimmie Pool	COLUMBIAN ELEMENTARY
25-22-320-00-2219-0615-000-7165	537.88	Tst*do Drop Inn - West	STREAM luncheon	45645	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
25-10-230-11-2180-0615-000-0000	31.47	Walmart.Com	snack shack	45648	Robert Odell	HEATON MIDDLE SCHOOL
25-23-330-00-1815-0581-000-0000	129.72	Arbys 8707	Meals for travel to montrose	45647	Kendall Boyd	ATHLETICS
25-23-144-00-2039-0610-000-0000	231.07	Pueblo Sales Tax Web	November Sales Tax for Goodnight.	45645	Jessica Skubal	ADMINISTRATION
25-23-161-00-2027-0610-000-0000	40.5	Pueblo Sales Tax Web	November Sales Tax for Sunset Park.	45645	Jessica Skubal	ADMINISTRATION
25-10-150-11-2410-0615-000-0000	2	Dd *doordash Chinalant	Staff PD	45647	Christina Honeywell	IRVING ELEMENTARY
25-23-250-00-1817-0610-000-0000	28.79	Pueblo Sales Tax Web	November Sales Tax for PAA.	45645	Jessica Skubal	ADMINISTRATION
25-23-250-00-2014-0610-000-0000	7.53	Pueblo Sales Tax Web	November Sales Tax for PAA.	45645	Jessica Skubal	ADMINISTRATION
25-23-330-00-1845-0581-000-0000	226.15	Jimmy Johns - 3249 - Moto	Meals for travel to montrose	45645	Robert Tyler	ATHLETICS
25-10-710-00-2620-0420-000-0000	85	Wci*wasteconnectpueblo	WO 170342 OPERATIONS	45645	Mary Ann Dibeneditto	MAINTENANCE
25-10-134-00-2690-0610-000-0000	114.49	Charles D Jones/Pueblo	WO 174442 BEULAH HTS	45644	Jason Montoya	MAINTENANCE
25-10-230-11-0020-0610-000-0000	0.29	Walmart.Com	refund	45645	Edward Crowell	HEATON MIDDLE SCHOOL
25-23-330-00-1815-0581-000-0000	73.39	McDonalds F6315	meals for travel to montrose	45645	Kendall Boyd	ATHLETICS
25-10-710-00-2690-0610-000-0000	215.63	Rampart Supply - 75 - Mot	WO 170207 SHOP	45644	Anthony Soto	MAINTENANCE
25-23-330-00-1833-0610-000-0000	223.26	Subway 4130	Sandwiches Greeley Trip	45646	Christopher Gutierrez	ATHLETICS
25-23-156-00-2039-0615-000-0000	121.56	Walmart.Com 8009256278	Student ambassador luncheon	45644	Dorothy Guerrero	PARK VIEW ELEMENTARY
25-10-145-00-2690-0610-000-0000	61.88	Pueblo Bearing Service	WO 170262 HAAFF	45645	Caleb Armijo	MAINTENANCE
25-22-138-76-3300-0610-000-9211	718.01	Walmart.Com	Combined receipt. \$718.01 is part of this	45645	Jeanette Romero	COLUMBIAN ELEMENTARY
25-22-250-00-2290-0615-000-1240	410	Sq *casabellas	Staff Winter Luncheon 2024	45645	Albert Farias	PITTS MIDDLE SCHOOL
25-22-138-76-3300-0610-000-9211	553.14	Walmart.Com	Combined receipt for Walmart online orde	45645	Jeanette Romero	COLUMBIAN ELEMENTARY
25-23-147-00-2010-0610-000-0000	289.25	Sq *affys	Student Christmas Gift	45645	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
25-10-230-11-2180-0615-000-0000	92.93	Walmart.Com	concessions	45645	Edward Crowell	HEATON MIDDLE SCHOOL
25-10-630-00-2840-0535-000-0000	1	Web	December 2024 - website forwarding - Pu	45645	Thomas Sanford	ADMINISTRATION
25-10-710-00-2630-0610-000-0000	22.94	The Home Depot #1511	WO 170211 GROUNDS	45644	Christopher Latka	MAINTENANCE
25-10-158-00-0040-0610-000-3897	4.29	Prime Video		45645	Renee C Iacabone	PRESCHOOL
25-10-710-00-2630-0610-000-0000	61.24	Amazon Mktpl	WO 170211 GROUNDS	45645	Phillip A Amaro	MAINTENANCE
25-10-730-00-2535-0690-000-0000	200.05	Odp Bus Sol Llc # 101080	WAREHOUSE INVENTORY	45644	Eugene Naranjo	RECEIVING
25-27-138-00-0010-0615-000-0978	1037.4	King Soopers #0012	Food for the Family Day Extravaganza.	45645	Jimmie Pool	COLUMBIAN ELEMENTARY
25-10-420-00-0090-0610-000-3130	111.13	Wal-Mart #1001	Graduation supplies	45645	Rachel Manzanares	SPED
25-10-132-00-0040-0610-000-3897	34.26	Wm Supercenter #842	Holiday Event Supplies Room 21	45645	Carla Lopez	PRESCHOOL
25-10-710-00-2690-0610-000-0000	27.5	Lightning Bolt, Inc	WO 170207 SHOP	45645	James Smith	MAINTENANCE
25-10-150-11-2410-0615-000-0000	118.99	McAlisters #1351	Staff PD	45644	Christina Honeywell	IRVING ELEMENTARY
25-17-340-11-1815-0581-000-0000	154.5	McDonalds F12360	Team Dinner JV and Varsity	45645	Carlos Lopez	ATHLETICS
25-10-710-00-2620-0420-000-0000	13287.56	Wci*wasteconnectpueblo	WO 170342 OPERATIONS	45645	Mary Ann Dibeneditto	MAINTENANCE
25-10-131-00-2630-0610-000-0000	78.03	Sherwin-Williams707246	WO 174568 BACA	45645	Travis Hickman	MAINTENANCE
25-10-710-00-2630-0610-000-0000	11.98	Loves #02742	WO 170211 GROUNDS	45645	Louis Chavez	MAINTENANCE
25-10-250-00-2690-0610-000-0000	42.86	Loves #02742	WO 174649 PAA	45645	Ralph Valdez	MAINTENANCE
25-23-142-00-2010-0610-000-0000	353.66	Wal-Mart #0842	Student Activity Fund- PBIS Assembly Inc	45645	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
25-23-158-00-2039-0610-000-0000	43.75	Dollar Tree	PBIS Prizes - Dollar Tree purchase	45645	Rhonda Aragon	SOUTH PARK ELEMENTARY
25-22-640-00-2130-0581-000-9003	875	Paypal	Registration Feb 7-8, 2025 Metro Speech	45645	Karen Munoz	SPED
25-23-260-00-2014-0615-000-0000	18.52	Banquet Chusters Inc	Donuts were purchased for student couns	45645	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
25-10-131-00-2630-0610-000-0000	132.48	Loves #00318	WO 174568 BACA	45645	Travis Hickman	MAINTENANCE
25-10-230-11-2180-0615-000-0000	37.81	Walmart.Com	concessions	45645	Robert Odell	HEATON MIDDLE SCHOOL
25-10-710-00-2620-0420-000-0000	463	Wci*wasteconnectpueblo	WO 170342 OPERATIONS	45645	Mary Ann Dibeneditto	MAINTENANCE
25-10-694-00-2660-0610-000-0000	20	Openai *chatgpt Subscr	WO 170248 SAFETY OFFICE	45646	Anthony Vigil	MAINTENANCE
25-10-710-00-2630-0610-000-0000	12.98	Loves #00318	WO 170211 GROUNDS	45645	Robert Baca	MAINTENANCE
25-10-141-11-0010-0610-000-0000	29.74	Safeway #1760		45644	Lisa Horton	FOUNTAIN ELEMENTARY
25-10-710-00-2620-0420-000-0000	701.09	Wci*wasteconnectpueblo	WO 170342 OPERATIONS	45645	Mary Ann Dibeneditto	MAINTENANCE
25-10-154-11-0010-0610-000-0000	149.52	Samsclub.Com	Supplies for Christmas Extravaganza	45644	Katherine Harshman	MINNEQUA ELEMENTARY
25-23-330-00-1863-0581-000-0000	104.2	Jimmy Johns # 1266		45645	Kenneth Pino	ATHLETICS
25-10-230-11-2180-0615-000-0000	32.12	King Soopers 5043	Christmas food for family/students	45644	Edward Crowell	HEATON MIDDLE SCHOOL
25-10-150-11-2410-0615-000-0000	94.58	Dd *doordash Chinalant	Staff PD	45646	Christina Honeywell	IRVING ELEMENTARY
25-10-230-11-2180-0615-000-0000	33.63	Walmart.Com	snack shack	45645	Edward Crowell	HEATON MIDDLE SCHOOL
25-10-230-11-0020-0610-000-0000	0.29	Walmart.Com	refund	45645	Edward Crowell	HEATON MIDDLE SCHOOL

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25-10-138-00-2630-0610-000-0000	272.73	Backflow Supply	WO 165394 COLUMBIAN	45645	Kimberly Craddock	MAINTENANCE
25-22-260-76-3300-0615-000-9211	43.96	Sams Club #6549		45644	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
25-10-260-11-2410-0610-000-0000	110.64	Sams Club #6549		45644	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
25-10-131-00-0040-0610-000-3897	12.22	Wm Supercenter #842	Classroom Materials for holiday activities	45644	Amber Thompson	PRESCHOOL
25-10-740-00-2540-0610-000-0000	44.13	Online Labels, Inc.	Labels	45644	Mary Bocchietti	PRINT SHOP
25-17-340-11-1815-0581-000-0000	239.47	Mod South Academy B&m	Team Dinner - JV and Varsity	45643	Carlos Lopez	ATHLETICS
25-10-710-00-2630-0610-000-0000	249	Lowes #00318	WO 170211 GROUNDS	45644	Robert Baca	MAINTENANCE
25-10-230-11-2180-0615-000-0000	21.98	Samsclub.Com	snack shack	45643	Edward Crowell	HEATON MIDDLE SCHOOL
25-10-617-00-2832-0581-000-0000	175	Csu Pueblo	PO 25003625, csu-p career fair.	45644	Amy Campbell	ADMINISTRATION
25-10-147-11-0010-0610-000-0000	80.37	Target 00006189	Supplies	45644	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
25-10-230-11-2180-0615-000-0000	152.31	Walmart.Com	christmas food for families/students	45644	Edward Crowell	HEATON MIDDLE SCHOOL
25-10-646-00-0040-0610-000-3897	49.35	Wal-Mart #1001	Licensing ROI materials for Columbian an	45644	Camalyn Armijo	PRESCHOOL
25-23-210-00-1939-0610-000-0000	160	Colorado Di	Destination Imagination Team Registratio	45642	Ryan Masciotra	CORWIN MIDDLE SCHOOL
25-10-230-11-2180-0615-000-0000	46.93	Walmart.Com 8009256278	christmas meal for student/family	45644	Robert Odell	HEATON MIDDLE SCHOOL
25-10-710-00-2630-0610-000-0000	79.92	Sherwin-Williams707246	WO 170211 GROUNDS	45644	Kimberly Craddock	MAINTENANCE
25-10-420-00-0090-0610-000-3130	151.92	Little Caesars Pizza	Community Outing Pine and East houses	45645	Rachel Manzanares	SPED
25-10-420-00-0090-0610-000-3130	214.5	Cinemark 249 Rstbar	Community Outing Pine and Eastwood ho	45644	Rachel Manzanares	SPED
25-10-710-00-2620-0610-000-0000	92.87	Amazon Mktp	WO 170342 OPERATIONS	45644	Anthony Gonzalez	TRANSPORTATION
25-10-350-11-0030-0610-000-0000	31.81	Wm Supercenter #1001		45644	Juanita Barela	SOUTH HIGH SCHOOL
25-10-154-11-0010-0610-000-0000	200.86	Samsclub #6549	Supplies for Christmas Extravaganza	45644	Katherine Harshman	MINNEQUA ELEMENTARY
25-10-617-00-2832-0610-000-0000	10	Co Secretary State Fee	notary	45645	Amy Campbell	ADMINISTRATION
25-10-618-00-2213-0582-000-0118	5	Frontier Ai	Travel for LLI December and February	45644	Katherine Harshman	MINNEQUA ELEMENTARY
25-10-132-00-2690-0610-000-0000	29.62	Rampart Supply - 75 - Mot	WO 174613 BELMONT	45643	George Eadie	MAINTENANCE
25-10-610-00-2310-0581-000-0000	3167.52	The Broadmoor Lodging	2024 Colorado Association of School Boa	45643	Geraldine A Patrone	ADMINISTRATION
25-10-611-00-2321-0581-000-0000	749.88	The Broadmoor Lodging	2024 Colorado Association of School Boa	45643	Geraldine A Patrone	ADMINISTRATION
25-10-740-00-2540-0610-000-0000	446.84	Veritiv-West	Paper	45643	Mary Bocchietti	PRINT SHOP
25-10-710-00-2690-0610-000-0000	87	Lowes #02742	WO 170284 SHOP	45644	Caleb Armijo	MAINTENANCE
25-10-330-11-2410-0615-000-0000	242.68	Angelos Pizza Parlor		45643	Heather Huffman	CENTRAL HIGH SCHOOL
25-10-158-00-2690-0610-000-0000	701.43	D&s Paint Center Inc	WO 169765 SOUTH PK	45644	Mary Ann Dibeneditto	MAINTENANCE
25-10-710-00-2630-0610-000-0000	35	Wilcoxson Buick - Cadilla	WO 170211 GROUNDS	45644	Joseph Salinas	MAINTENANCE
25-10-710-00-2690-0610-000-0000	39.82	Sq *the Pantry Restaurant	ERRONEOUS CHARGE - GEORGE WILI	45644	George Eadie	MAINTENANCE
25-10-710-00-2630-0610-000-0000	351.9	Sq *pueblo Lock Doc Shop	WO 170211 GROUNDS	45644	Joseph Salinas	MAINTENANCE
25-10-158-00-0040-0610-000-3897	4.29	Prime Video		45644	Renee C Iacabone	PRESCHOOL
25-10-710-00-2690-0610-000-0000	60.9	Lowes #02742	WO 170209 SHOP	45644	Jesse Thimmes	MAINTENANCE
25-23-330-00-1833-0610-000-0000	39	Ftd* Campbells Flowers	Materials for Senior Night.	45644	Christopher Gutierrez	ATHLETICS
25-10-740-00-2540-0610-000-0000	172.2	Sq *awards By Trophy City	Plaques	45644	Mary Bocchietti	PRINT SHOP
25-10-710-00-2630-0610-000-0000	262.75	Batteries Plus #0092	WO 170211 GROUNDS	45644	Kimberly Craddock	MAINTENANCE
25-23-320-00-1863-0581-000-0000	30.85	Hotellcom72060304147767	incorrect hotel purchase, refunded after	45644	Nicholas Ponce	ATHLETICS
25-10-132-00-2690-0610-000-0000	21.64	Rampart Supply - 75 - Mot	WO 174613 BELMONT	45643	George Eadie	MAINTENANCE
25-23-320-00-1815-0615-000-0000	426.93	Sams Club #6549	Concession supplies for the girls basketba	45643	John Ward	CENTENNIAL HIGH SCHOOL
25-21-750-00-3120-0610-000-0000	69.97	Staples 00108860	wireless keyboards and mouse sets	45642	Dana Elkins-Greene	NUTRITION SERVICES
25-21-750-00-3130-0610-000-0000	160.62	Advance Auto Parts #5224	Wipers and fluid	45643	Dana Elkins-Greene	NUTRITION SERVICES
25-10-132-00-0040-0610-000-3897	29.64	Wal-Mart #0842	Holiday Event Supplies Room 21	45643	Carla Lopez	PRESCHOOL
25-10-260-00-2690-0610-000-0000	63.94	Lowes #00318	WO 174544 RISLEY	45643	Tracy Lay	MAINTENANCE
25-10-646-00-0040-0581-000-3897	350	Super Start Colorado	Registration for teacher to attend a trainin	45643	Joanne Shudell	PRESCHOOL
25-23-320-00-2053-0610-000-0000	102.67	Wm.Com	Recycling project monthly fee	45643	John Ward	CENTENNIAL HIGH SCHOOL
25-10-710-00-2620-0610-000-0000	23.98	Harbor Freight Tools 68	WO 170342 OPERATIONS	45643	Andy Bobian	MAINTENANCE
25-10-710-00-2620-0610-000-0000	42.98	Amazon Reta* Z97m60n82	WO 170342 OPERATIONS	45643	Andy Bobian	MAINTENANCE
25-23-210-00-2010-0610-000-0000	359.9	Samsclub.Com	Concessions	45642	Rochelle Medina	CORWIN MIDDLE SCHOOL
25-22-320-00-2219-0610-000-7165	138.26	Sams Club #6549	STREAM meeting supplies	45643	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
25-23-148-00-2039-0615-000-0000	324	Ritas Mexican Food	Staff lunch	45643	Jennifer Dipersio	HERITAGE ELEMENTARY
25-10-610-00-2690-0610-000-0000	282.23	Ingle Supply Co	WO 174585 ADMIN	45643	Jason Montoya	MAINTENANCE
25-10-710-00-2630-0610-000-0000	75.91	The Home Depot #1511	WO 170211 GROUNDS	45642	Phillip Albano	MAINTENANCE
25-10-710-00-2690-0610-000-0000	41.4	Speken Iron & Metal	WO 170207 SHOP	45643	James Smith	MAINTENANCE
25-23-546-00-2010-0610-000-0000	114.3	Samsclub #6549	Supplies for school store	45643	Julie Shue	ADMINISTRATION
25-10-330-11-2410-0615-000-0000	47.46	Banquet Schusters Inc		45643	Heather Huffman	CENTRAL HIGH SCHOOL
25-10-710-00-2630-0610-000-0000	19.78	Lowes #00318	WO 170211 GROUNDS	45643	Christopher Latka	MAINTENANCE
25-23-142-00-2010-0610-000-0000	353.66	Wal-Mart #0842	Student Activity Fund- Bobcat of the mont	45643	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
25-22-250-00-0020-0610-000-4010	373.4	Lowes #02742	Exploratory Day supplies for students	45642	Albert Farias	PITTS MIDDLE SCHOOL
25-10-617-00-2839-0339-000-0000	18	Cbi Online	PO 25000142 volunteer background chec	45642	Amy Campbell	ADMINISTRATION
25-10-420-00-0090-0610-000-3130	163.31	Wm Supercenter #842	Graduation Supplies	45643	Rachel Manzanares	SPED
25-10-133-11-0010-0610-000-0000	139.35	Wm Supercenter #1001		45643	Angela S Garcia	BESSEMER ACADEMY
25-10-132-00-0040-0610-000-3897	45.94	Wm Supercenter #842	Holiday Event Supplies Room 20	45643	Carla Lopez	PRESCHOOL
25-10-420-00-0090-0610-000-3130	31.36	Wm Supercenter #842	Supplies for CT House	45643	Rachel Manzanares	SPED
25-10-350-00-2690-0610-000-0000	6.09	Rampart Supply - 75 - Mot	WO 174590 SOUTH	45642	George Eadie	MAINTENANCE
25-10-154-00-0040-0610-000-3897	26.91	Walgreens #4721	Photos for Christmas	45643	Tamara K Redding	PRESCHOOL
25-10-131-00-0040-0610-000-3897	26.28	Hobby-Lobby #0214	Clsroom Materials	45642	Amber Thompson	PRESCHOOL
25-23-138-00-2039-0610-000-0000	50	Wal-Mart #1001	Santa suit for extravaganza	45643	Jeanette Romero	COLUMBIAN ELEMENTARY
25-10-133-11-0010-0615-000-0000	23.92	Banquet Schusters Inc		45643	Angela S Garcia	BESSEMER ACADEMY
25-10-710-00-2630-0610-000-0000	99	Lowes #02742	WO 170211 GROUNDS	45643	Robert Baca	MAINTENANCE
25-10-144-11-2410-0610-000-0000	47.76	Hobby-Lobby #0214		45642	Alexis Miller	GOODNIGHT ELEMENTARY
25-10-613-00-2304-0615-000-0000	101.2	Roccos Riverside Deli	Lunch for Charter Application Meeting 12/	45642	Megan Medina	ADMINISTRATION
25-10-148-00-0040-0610-000-3897	46.26	Wm Supercenter #1001	cups red icing popcorn jello plates table c	45643	Teresa Perez	PRESCHOOL
25-10-646-00-0040-0581-000-3897	350	Super Start Colorado	Teachers registration for pyramid training	45643	Joanne Shudell	PRESCHOOL
25-10-154-00-0040-0610-000-3897	62	Hobby-Lobby #0214	ribbon, bags for christmas	45642	Tamara K Redding	PRESCHOOL
25-23-330-00-2014-0615-000-0000	379.99	Olive Garden 0021708		45642	Cherise Johnson	CENTRAL HIGH SCHOOL
25-27-138-00-0010-0615-000-0978	450	Sq *taffys	Christmas Extravaganza	45643	Jeanette Romero	COLUMBIAN ELEMENTARY
25-10-154-11-0010-0610-000-0000	71.45	Hobby-Lobby #0214	Supplies for Christmas Extravaganza	45642	Katherine Harshman	MINNEQUA ELEMENTARY
25-10-134-00-2690-0610-000-0000	61.44	Pueblo Bearing Service	WO 174442 BEULAH HTS	45642	Jason Montoya	MAINTENANCE
25-23-320-00-2055-0610-000-0000	64.8	Sams Club #6549	Cafe Purchase	45642	Erica Ortiz	CENTENNIAL HIGH SCHOOL
25-23-131-00-2010-0610-000-0000	15.24	Lowes #00318	Metal Brackets for the soccer goalies on t	45641	Julie Griego	BACA ELEMENTARY
25-27-138-00-0010-0615-000-0978	119.6	King Soopers #0012	Extravaganza cuties	45642	Jeanette Romero	COLUMBIAN ELEMENTARY
25-10-156-11-2410-0610-000-0000	365.24	Wal-Mart #0842	Christmas toys for children	45642	Katherine Odell	PARK VIEW ELEMENTARY
25-23-320-00-1815-0615-000-0000	245.46	Sams Club #6549	Concession supplies for the girls basketba	45642	John Ward	CENTENNIAL HIGH SCHOOL
25-10-133-11-0010-0615-000-0000	225	Little Caesars Pizza		45643	Angela S Garcia	BESSEMER ACADEMY
25-23-147-00-2011-0610-000-0000	228	Sq *mommy Made Creations	Tshirt Supplies	45642	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
25-23-330-00-2051-0615-000-0000	51.06	Wm Supercenter #842	Supplies for staff Christmas Party	45642	Charles Wright	CENTRAL HIGH SCHOOL
25-23-330-00-2014-0615-000-0000	119.96	Crumb! Pueblo	Stuco Christmas Party	45642	Cherise Johnson	CENTRAL HIGH SCHOOL
25-10-158-00-2690-0610-000-0000	61.9	D&s Paint Center Inc	WO 169756 SO PARK	45642	David Chacon	MAINTENANCE
25-22-350-00-3300-0615-000-1240	10	Safeway #1760	Food for Link Event.	45641	Natalie Madrid	ADMINISTRATION
25-10-330-00-0933-0610-000-3120	397.41	Walmart.Com	Culinary Arts Labs	45642	Darcy Taylor	CENTRAL HIGH SCHOOL
25-27-138-00-0010-0610-000-0978	816.67	Wal-Mart #0842	Extravaganza scooters and Barbies	45642	Jeanette Romero	COLUMBIAN ELEMENTARY
25-23-320-00-1932-0615-000-0000	120.98	Sams Club #6549	Supplies for the health academy end of yr	45642	John Ward	CENTENNIAL HIGH SCHOOL
25-10-158-11-0010-0610-000-0000	56.64	Wal-Mart #1001	Student art supplies.	45642	Morganlee Kempf	SOUTH PARK ELEMENTARY
25-10-646-00-0040-0610-000-3897	97.87	Lowes #02742	Materials for shelf installation at Columbia	45642	Camalyn Armijo	PRESCHOOL
25-23-250-00-2010-0610-000-0000	125.8	Embroidery Plus-Quick Pri		45642	Efrain Tapia	PITTS MIDDLE SCHOOL
25-10-250-00-2690-0431-000-0000	219.37	Glass On Time	WO 174500 PAA	45642	Mary Ann Dibeneditto	MAINTENANCE
25-10-135-00-0040-0610-000-3897	51.98	Wal-Mart #1001	Cassandra-supplies for party-frosting, can	45642	Antamine Liguez	PRESCHOOL
25-10-158-00-0040-0610-000-3897	88.05	Wal-Mart #1001		45642	Renee C Iacabone	PRESCHOOL

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25-23-330-00-2014-0615-000-0000	275.28	Wingstop 813	Stuco Christmas Party	45642	Cherise Johnson	CENTRAL HIGH SCHOOL
25-10-694-00-2660-0610-000-0000	74.98	Wal-Mart #3382	WO 170248 SAFETY	45642	Leeroy Romero	MAINTENANCE
25-23-158-00-2010-0610-000-0000	85	Dollar Tree	PBIS student prizes and incentives.	45642	Morganlee Kempf	SOUTH PARK ELEMENTARY
25-23-158-00-2039-0610-000-0000	11.7	Walgreens #4721	Student of the month photos.	45642	Morganlee Kempf	SOUTH PARK ELEMENTARY
25-21-340-00-3120-0610-000-0000	10.98	Lowes #00318	wall hoods for storage	45642	Dana Elkins-Greene	NUTRITION SERVICES
25-10-630-00-2840-0535-000-0000	1	Web	December 2024 - website forwarding - D6	45642	Thomas Sanford	ADMINISTRATION
25-23-330-00-2014-0615-000-0000	29.99	Crumb! Pueblo	Stuco Christmas Party	45642	Cherise Johnson	CENTRAL HIGH SCHOOL
25-10-710-00-2630-0610-000-0000	65.58	The Home Depot #1511	WO 170211 GROUNDS	45641	Phillip A Amaro	MAINTENANCE
25-10-134-00-2690-0431-000-0000	172.76	Glass On Time	WO 174583 BEULAH HTS	45642	Mary Ann Dibeneditto	MAINTENANCE
25-23-330-00-2014-0615-000-0000	62.5	Samsclub.Com	Stuco Christmas Party	45641	Cherise Johnson	CENTRAL HIGH SCHOOL
25-10-155-11-0010-0610-000-0000	34.59	Sams Club #6549	Family Night Consumables/prizes	45642	Kristie Lopez	MORTON ELEMENTARY
25-10-155-11-0010-0615-000-0000	173.76	Sams Club #6549	Family Night Consumables/prizes	45642	Kristie Lopez	MORTON ELEMENTARY
25-23-131-00-2010-0610-000-0000	27.94	Sams Club #6549	Santa Claus visit- Santa gave each student	45642	Julie Griego	BACA ELEMENTARY
25-10-710-00-2690-0610-000-0000	6.58	Autozone #0809	WO 170209 SHOP	45642	Ralph Valdez	MAINTENANCE
25-10-350-00-2690-0610-000-0000	14.24	Winsupply Pueblo Co	WO 174590 SOUTH	45642	George Eadie	MAINTENANCE
25-10-350-11-0030-0610-000-0000	31.14	Wm Supercenter #1001		45642	Juanita Barela	SOUTH HIGH SCHOOL
25-17-627-00-2234-0610-000-0000	6	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	45638	Dianne Carrillo	ATHLETICS
25-10-710-00-2630-0610-000-0000	159.99	Big R Of Pueblo	WO 170211 GROUNDS	45639	Jason Herrera	MAINTENANCE
25-10-730-00-2535-0690-000-0000	187.91	Odp Bus Sol Llc # 101080	WAREHOUSE INVENTORY	45639	Eugene Naranjo	RECEIVING
25-22-350-00-3300-0615-000-1240	39.92	Sams Club#6549	Hot chocolate purchased for Link event.	45639	Natalie Madrid	ADMINISTRATION
25-23-330-00-1833-0610-000-0000	30.1	Loves #0226 Outside	Fuel for fleet vehicle.	45640	Christopher Gutierrez	ATHLETICS
25-23-340-00-1845-0581-000-0000	85	Hampton Inn By Hilton De	Room for team, Skyview tournament	45640	Michael Massaro	ATHLETICS
25-10-710-00-2690-0610-000-0000	132.28	Blazer Electric Supply O	WO 170206 SHOP	45639	Richard Marez	MAINTENANCE
25-10-613-00-2304-0615-000-0000	58.04	Little Caesars 0238-0002	Curriculum adoption lunch	45639	Kim Cura	ADMINISTRATION
25-10-135-00-0040-0610-000-3897	23.8	Wal-Mart #0842	Photos for student portfolios, Christmas cards	45640	Tari Ahlin	PRESCHOOL
25-17-627-00-2234-0610-000-0000	6	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	45638	Dianne Carrillo	ATHLETICS
25-10-340-00-2690-0610-000-0000	106.07	Rampart Supply - 75 - Mot	WO 174550 EAST	45639	George Eadie	MAINTENANCE
25-22-138-76-3300-0610-000-9211	306.38	Wm Supercenter #842	Extravaganza scooters and family engagement	45639	Jeanette Romero	COLUMBIAN ELEMENTARY
25-27-138-00-0010-0610-000-0978	519.22	Wm Supercenter #842	Extravaganza scooters and family engagement	45639	Jeanette Romero	COLUMBIAN ELEMENTARY
25-23-340-00-1943-0581-000-0000	139.59	Element Denver Downtow	Room for dance team at state	45640	Elylly Nail	EAST HIGH SCHOOL
25-23-340-00-1845-0581-000-0000	85	Hampton Inn By Hilton De	Room for team, Skyview tournament	45640	Michael Massaro	ATHLETICS
25-23-350-00-1863-0610-000-0000	441.66	Hobby-Lobby #0214	Award Frames for Colt Classic and JV Tournament	45640	Christopher James	ATHLETICS
25-10-611-00-2321-0610-000-0000	31.56	Wal-Mart #1001	Supplies for K-12 appreciation gifts	45639	Elva Sandoval	ADMINISTRATION
25-10-133-11-0010-0610-000-0000	50.34	Samsclub.Com		45638	Angela S Garcia	BESSEMER ACADEMY
25-10-710-00-2690-0610-000-0000	620.4	Rampart Supply - 71 - Mot	WO 170207 SHOP	45639	Mary Ann Dibeneditto	MAINTENANCE
25-22-620-00-2219-0615-000-7165	184.87	Oliver Garden 0021708	Lunch for MSLT Meeting-Drew Hirshon Meeting	45639	Megan Medina	ADMINISTRATION
25-23-330-00-1833-0610-000-0000	12.78	Loves #0226 Outside	Fuel for fleet vehicle.	45640	Christopher Gutierrez	ATHLETICS
25-10-710-00-2690-0610-000-0000	88.65	Amazon Mark* Zx6xg9a1	WO 170342 OPERATIONS	45639	Dale E Johnson	MAINTENANCE
25-10-145-00-2690-0610-000-0000	81.89	Pueblo Bearing Service	WO 174592 HAAFF	45639	Caleb Armijo	MAINTENANCE
25-23-340-00-1845-0581-000-0000	85	Hampton Inn By Hilton De	Room for team, Skyview tournament	45640	Michael Massaro	ATHLETICS
25-23-340-00-1845-0581-000-0000	85	Hampton Inn By Hilton De	Room for team, Skyview tournament	45640	Michael Massaro	ATHLETICS
25-10-613-00-2304-0615-000-0000	23.73	Wal-Mart #5828	Curriculum adoption Lunch	45639	Kim Cura	ADMINISTRATION
25-10-210-11-0020-0610-000-0000	395.03	Wm Supercenter #1001		45639	Ryan Masciotra	CORWIN MIDDLE SCHOOL
25-17-627-00-2234-0610-000-0000	6	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	45638	Dianne Carrillo	ATHLETICS
25-23-156-00-2039-0610-000-0000	135.62	Walmart.Com 8009256278	student wrapping supplies	45641	Dorothy Guerrero	PARK VIEW ELEMENTARY
25-23-610-00-1982-0610-000-0000	14.98	Sams Club #6549	Holiday luncheon supplies	45641	Elva Sandoval	ADMINISTRATION
25-17-627-00-2234-0610-000-0000	6	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	45638	Dianne Carrillo	ATHLETICS
25-10-710-00-2630-0610-000-0000	25.98	Harbor Freight Tools3409	WO 170211 GROUNDS	45639	Edward Wright	MAINTENANCE
25-10-710-00-2630-0610-000-0000	22.98	Lowes #00318	WO 170211 GROUNDS	45639	Travis Hickman	MAINTENANCE
25-23-330-00-1863-0615-000-0000	39	Jimmy Johns - 3735		45640	Kenneth Pino	ATHLETICS
25-10-158-00-2690-0610-000-0000	250.56	Winsupply Pueblo Co	WO 174391 SO PARK	45639	Mary Ann Dibeneditto	MAINTENANCE
25-23-131-00-2010-0610-000-0000	29.95	Albertsons #0816	Plastic Ware and can whipped cream for	45639	Julie Griego	BACA ELEMENTARY
25-10-340-00-0933-0610-000-3120	107.23	Walmart.Com 8009256278	supplies culinary	45635	Janae Passalacqua	EAST HIGH SCHOOL
25-10-150-11-2410-0615-000-0000	229.65	Wm Supercenter #842	Staff PD	45639	Jamie Schwab	IRVING ELEMENTARY
25-23-330-00-2015-0610-000-0000	13.88	Wm Supercenter #5123	Aux speaker cable	45639	Charles Wright	CENTRAL HIGH SCHOOL
25-10-710-00-2690-0610-000-0000	8.49	Spoken Iron & Metal	WO 170207 SHOP	45639	James Smith	MAINTENANCE
25-10-150-11-2410-0615-000-0000	122.96	Sams Club #6549	Staff PD	45639	Jamie Schwab	IRVING ELEMENTARY
25-23-340-00-1845-0581-000-0000	85	Hampton Inn By Hilton De	Room for team, Skyview tournament	45640	Michael Massaro	ATHLETICS
25-23-340-00-1943-0581-000-0000	120.38	Element Denver Downtow	Room for dance team at state	45640	Elylly Nail	EAST HIGH SCHOOL
25-23-340-00-1845-0581-000-0000	85.2	Loaf N Jug 0078	Gas for suburban	45640	Michael Massaro	ATHLETICS
25-23-340-00-1943-0581-000-0000	120.38	Element Denver Downtow	Room for dance team at state	45640	Elylly Nail	EAST HIGH SCHOOL
25-27-330-00-1856-0610-000-0976	17.98	Walgreens #9568	Clean up - Trash Bags	45639	Thomas Thiebaut	ATHLETICS
25-10-710-00-2690-0610-000-0000	20.44	Lowes #02742	WO 170361 LOW VOLT	45639	Michael Perez	MAINTENANCE
25-23-610-00-1982-0610-000-0000	39.98	Hobby-Lobby #0214	Supplies for K-12 appreciation gifts	45638	Elva Sandoval	ADMINISTRATION
25-23-340-00-1943-0581-000-0000	120.38	Element Denver Downtow	Room for dance team at state	45640	Elylly Nail	EAST HIGH SCHOOL
25-23-340-00-1943-0581-000-0000	120.38	Element Denver Downtow	Room for dance team at state	45640	Elylly Nail	EAST HIGH SCHOOL
25-23-340-00-1943-0581-000-0000	120.38	Element Denver Downtow	Room for dance team at state	45640	Elylly Nail	EAST HIGH SCHOOL
25-23-340-00-1943-0581-000-0000	120.38	Element Denver Downtow	Room for dance team at state	45640	Elylly Nail	EAST HIGH SCHOOL
25-23-330-00-1833-0581-000-0000	291.01	Freddys 22-0011	Food for team at completion of tournament	45640	Christopher Gutierrez	ATHLETICS
25-10-613-00-2211-0615-000-0000	349.03	McAlisters #1351		45639	Megan Medina	ADMINISTRATION
25-22-350-00-3300-0610-000-1240	18.75	Dollar Tree	Supplies for Link Event.	45641	Natalie Madrid	ADMINISTRATION
25-23-340-00-1943-0581-000-0000	120.38	Element Denver Downtow	Room for dance team at state	45640	Elylly Nail	EAST HIGH SCHOOL
25-23-340-00-1845-0581-000-0000	85	Hampton Inn By Hilton De	Room for team, Skyview tournament	45640	Michael Massaro	ATHLETICS
25-10-710-00-2630-0610-000-0000	116.98	Embroidery Plus-Quick Pri	WO 170211 GROUNDS	45639	Phillip A Amaro	MAINTENANCE
25-10-131-00-0040-0610-000-3897	9.94	Wm Supercenter #842	Materials for family event	45641	Amber Thompson	PRESCHOOL
25-22-131-00-3300-0615-000-1127	500	Angelos Pizzza Parlor	Christmas/Holiday Celebration for the staff	45639	Julie Griego	BACA ELEMENTARY
25-10-148-00-0040-0610-000-3897	25.18	Wm Supercenter #842	ribbon, buttons, wrapping paper, gluestick	45639	Anna M Cisneros	PRESCHOOL
25-10-230-00-2630-0610-000-0000	94.05	Metal Mart #54	WO 174013 HEATON	45631	Christopher Latka	MAINTENANCE
25-17-350-11-1815-0581-000-0000	58.5	Chick-Fil-A #01916	Dinner for girls basketball team	45639	Daniel Muniz	ATHLETICS
25-10-340-00-2690-0610-000-0000	40.72	D&s Paint Center Inc	WO 169691 EAST	45639	David Chacon	MAINTENANCE
25-23-330-00-2014-0615-000-0000	24	Wal-Mart #1001	Hot Cocoa Bar Central	45640	Cherise Johnson	CENTRAL HIGH SCHOOL
25-10-720-00-2690-0610-000-0000	20.59	Ferguson Ent #113	WO 174299 BUS BARN	45639	Larry A Manzanares	MAINTENANCE
25-10-144-11-0018-0610-000-0000	80	Dollar Tree	Supplies for Professional Development at	45641	Gina Martindale	GOODNIGHT ELEMENTARY
25-17-627-00-2234-0610-000-0000	6	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	45638	Dianne Carrillo	ATHLETICS
25-23-340-00-1845-0581-000-0000	228.5	Raising Canes 0276	Meal for team	45639	Michael Massaro	ATHLETICS
25-22-620-00-2219-0582-000-7165	677.88	Mariott Bethesdapooks	Hotel for T Johnson at MSAP directors meeting	45638	Theodore R Johnson	ADMINISTRATION
25-17-350-11-1863-0581-000-0000	75.67	King Soopers #0043	East invite team lunch food	45639	Brad Medina	ATHLETICS
25-17-627-00-2234-0610-000-0000	6	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	45638	Dianne Carrillo	ATHLETICS
25-23-340-00-1845-0581-000-0000	45	Loaf N Jug 0078	Gas for suburban	45640	Michael Massaro	ATHLETICS
25-10-710-00-2620-0610-000-0000	13.02	Amazon Mktpl	WO 170342 OPERATIONS	45639	Andy Bobian	MAINTENANCE
25-10-710-00-2630-0610-000-0000	72.91	The Home Depot #1511	WO 170211 GROUNDS	45639	Michael Chavez	MAINTENANCE
25-22-250-00-2290-0615-000-1240	287.5	Tst*a1 Tee Off	Staff Holiday Party	45639	Natalie Madrid	ADMINISTRATION
25-10-710-00-2690-0610-000-0000	110.68	Odp Bus Sol Llc # 101080	WO 170249 OFFICE SUPPLIES	45639	Mary Ann Dibeneditto	MAINTENANCE
25-22-250-00-2290-0615-000-1240	98.88	Sams Club #6549	Desserts purchased for staff holiday party	45639	Natalie Madrid	ADMINISTRATION
25-23-330-00-1833-0610-000-0000	29.62	Loves #0226 Outside	Fuel for fleet vehicle.	45640	Christopher Gutierrez	ATHLETICS
25-23-340-00-1817-0581-000-0000	192.43	In-N-Out Lone Tree	Team meal from state cheer. Company is	45639	Elylly Nail	EAST HIGH SCHOOL
25-17-627-00-2234-0610-000-0000	6	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	45638	Dianne Carrillo	ATHLETICS
25-23-340-00-1845-0581-000-0000	85	Hampton Inn By Hilton De	Room for team, Skyview tournament	45640	Michael Massaro	ATHLETICS
25-10-710-00-2690-0610-000-0000	32.99	Mister Car Wash #0033	TRUCK WASH	45639	Brian Day	MAINTENANCE

WELLS FARGO REPORT - DECEMBER 2024

25-10-150-11-2410-0615-000-0000	27.05	Wm Supercenter #1001	Staff PD	45639	Jamie Schwab	IRVING ELEMENTARY
25-23-340-00-1845-0581-000-0000	228.85	Freddys 11-0006	Food for team	45640	Michael Massaro	ATHLETICS
25-22-250-00-2290-0615-000-1240	490	Tst <thunderzone &<="" pizza="" td=""> <td>Food for staff holiday party.</td> <td>45639</td> <td>Natalie Madrid</td> <td>ADMINISTRATION</td> </thunderzone>	Food for staff holiday party.	45639	Natalie Madrid	ADMINISTRATION
25-17-627-00-2234-0610-000-0000	6	Cbi Online	VOLUNTEER COACH BACKGROUND C	45638	Dianne Carrillo	ATHLETICS
25-10-710-00-2690-0610-000-0000	84.57	Co Motor Veh Serv Emv	VEHICLE TAGS	45638	Brian Day	MAINTENANCE
25-10-640-00-1700-0610-000-3130	11.54	Usps Po 0774530640	Certified mail sent was to a parent on 12/	45638	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
25-10-710-00-2630-0610-000-0000	80.1	Lowes #02742	WO 170211 GROUNDS	45638	Robert Baca	MAINTENANCE
25-10-147-11-2410-0615-000-0000	33.12	Banquet Schusters Inc	Student Attendance Incentive	45638	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
25-10-230-00-2690-0610-000-0000	29.96	Harbor Freight Tools3409	WO 174537 HEATON	45638	Scot Carpenter	MAINTENANCE
25-10-230-11-0020-0610-000-0000	35.14	Walmart.Com	engagement activity	45638	Edward Crowell	HEATON MIDDLE SCHOOL
25-10-630-00-2840-0535-000-0000	18.49	Web	December 2024 - domain protection hosti	45638	Thomas Sanford	ADMINISTRATION
25-22-260-00-0020-0610-000-4010	15.98	Hobby-Lobby #0214	PO# 25003635 - supplies	45637	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
25-10-710-00-2630-0610-000-0000	55.98	Lowes #02742	WO 170211 GROUNDS	45637	Phillip A Amaro	MAINTENANCE
25-10-611-00-2321-0610-000-0000	161.36	Samsclub #6549	Supplies for K-12 appreciation gifts	45638	Elva Sandoval	ADMINISTRATION
25-17-627-00-2234-0610-000-0000	30.95	Walgreens #9568		45638	Aaron Bravo	ATHLETICS
25-10-340-00-0933-0610-000-3120	66.87	Walmart.Com 8009256278	supplies culinary	45637	Janae Passalacqua	EAST HIGH SCHOOL
25-10-145-00-2630-0610-000-0000	67.57	Metal Mart #54	WO 174013 HAAFF \$3.76 TAX CHARGE	45637	Christopher Latka	MAINTENANCE
25-22-138-76-3300-0610-000-9211	1021.25	Wm Supercenter #1001	Columbian PI Supplies	45638	Jeanette Romero	COLUMBIAN ELEMENTARY
25-10-617-00-2832-0610-000-0000	1118.54	Laborlawcenter, Llc	2025 labor law posters.	45638	Pamela Lucero	ADMINISTRATION
25-10-340-00-0933-0610-000-3120	318.44	Samsclub.Com	supplies for culinary	45637	Janae Passalacqua	EAST HIGH SCHOOL
25-10-710-00-2690-0610-000-0000	102.93	Airgas Llc -Central C236	WO 170207 SHOP	45637	James Smith	MAINTENANCE
25-10-230-11-0020-0610-000-0000	45.45	Walmart.Com 8009256278	engagement activity	45638	Edward Crowell	HEATON MIDDLE SCHOOL
25-10-710-00-2630-0610-000-0000	51.71	Bur	WO 170211 GROUNDS	45638	Edward Wright	MAINTENANCE
25-10-330-11-2410-0615-000-0000	113.18	Walmart.Com	Items for staff holiday celebration	45638	Heather Huffman	CENTRAL HIGH SCHOOL
25-10-230-11-2180-0615-000-0000	18.98	Samsclub.Com	concessions	45637	Edward Crowell	HEATON MIDDLE SCHOOL
25-10-230-11-0020-0610-000-0000	35.14	Walmart.Com 8009256278	engagement activity	45638	Edward Crowell	HEATON MIDDLE SCHOOL
25-10-710-00-2690-0610-000-0000	141.01	Airgas Llc -Central C236	WO 170207 SHOP	45637	James Smith	MAINTENANCE
25-10-145-00-2690-0610-000-0000	164.19	151 Beacon Building Prod	WO 174094 HAAFF	45637	Mary Ann Dibeneditto	MAINTENANCE
25-10-133-11-0010-0610-000-0000	1000	Little Caesars Pizza		45639	Angela S Garcia	BESSEMER ACADEMY
25-10-330-00-2690-0610-000-0000	29.94	Lowes #02742	WO 171963 CENTRAL WO 174456 WAI	45638	Jesse Thimmes	MAINTENANCE
25-10-730-00-2690-0610-000-0000	24.98	Lowes #02742	WO 171963 CENTRAL WO 174456 WAI	45638	Jesse Thimmes	MAINTENANCE
25-22-350-00-3300-0615-000-1240	11.98	Safeway #3729	Cookies for a Link Event.	45637	Natalie Madrid	ADMINISTRATION
25-10-158-11-0010-0610-000-0000	125.84	Wm Supercenter #1001	Student art/STEM supplies.	45638	Morganlee Kempf	SOUTH PARK ELEMENTARY
25-10-546-00-2690-0610-000-0000	753.04	Charles D Jones/Pueblo	WO 170263 PARAGON	45637	Lawrence Duarte	MAINTENANCE
25-22-156-00-0010-0581-000-4010	667.44	Cnk'cinemark Hq 001	Best pageant movie (study of the book).	45638	Katherine Odell	PARK VIEW ELEMENTARY
25-10-135-00-2690-0610-000-0000	36.94	Lowes #00318	WO 174548 BRADFORD	45638	Scot Carpenter	MAINTENANCE
25-10-135-11-2410-0530-000-0000	11.37	Usps Po 0774530640	Postage for school Thank you cards for o	45638	Alysa Johnson	BRADFORD ELEMENTARY
25-10-610-00-2690-0610-000-0000	63.67	Winsupply Pueblo Co	WO 174498 ADMIN	45638	George Eadie	MAINTENANCE
25-23-330-00-2014-0610-000-0000	247.5	Samsclub.Com	School Store	45637	Cherise Johnson	CENTRAL HIGH SCHOOL
25-10-145-00-0040-0610-000-3897	25.5	Wal-Mart #0842	paint, hot cocoa, ornaments, plates	45638	Rachel Cory	PRESCHOOL
25-23-610-00-1982-0610-000-0000	114.8	Grand Banquet Party Rent	Serving paper products for staff holiday lu	45638	Elva Sandoval	ADMINISTRATION
25-10-710-00-2690-0610-000-0000	25	Www.Lockcodes.Com	WO 170208 SHOP	45638	Dean Hafer	MAINTENANCE
25-10-610-00-2690-0610-000-0000	56.37	Winsupply Pueblo Co	WO 174498 ADMIN	45638	George Eadie	MAINTENANCE
25-22-620-00-2219-0582-000-7165	714.27	Marriott Bethesdapooks	Drew's Room for MSAP directors meeting	45637	Theodore R Johnson	ADMINISTRATION
25-10-463-11-2410-0610-000-0000	165	Sticker Mule	Supplies-Middle School Showcase	45638	Stephanie Markert	ADMINISTRATION
25-10-420-00-0090-0610-000-3130	26.96	Lowes #02742	Supplies for East house	45638	Rachel Manzanares	SPED
25-23-250-00-1817-0610-000-0000	208.5	Samsclub.Com	Concession supplies.	45637	Valerie Gallegos	PITTS MIDDLE SCHOOL
25-10-155-11-0010-0610-000-0000	82.09	Walgreens #5642	Santa pictures for students	45638	Kristie Lopez	MORTON ELEMENTARY
25-10-710-00-2630-0610-000-0000	25.16	Lightning Bolt, Inc	WO 170211 GROUNDS	45638	Christopher Latka	MAINTENANCE
25-10-710-00-2690-0610-000-0000	10.05	Ferguson Ent #113	WO 170207 SHOP	45638	James Smith	MAINTENANCE
25-10-155-00-0010-0610-000-0000	73.92	Wm Supercenter #1001	Items for math games and reading center:	45638	Kristie Lopez	MORTON ELEMENTARY
25-23-144-00-2039-0610-000-0000	245.34	Samsclub.Com	Staff Lounge and Holiday Dance supplies	45637	Stephanie New	GOODNIGHT ELEMENTARY
25-10-138-00-0040-0610-000-3897	36.83	Wal-Mart #1001	classroom activities	45637	Mary Canty	PRESCHOOL
25-23-330-00-1817-0581-000-0000	208.2	Sams Club #6549	State cheer gift bag items	45637	Christy Lopez-Coca	ATHLETICS
25-10-740-00-2540-0610-000-0000	609.21	Veritiv-West	Paper	45636	Mary Bocchietti	PRINT SHOP
25-23-320-00-2038-0615-000-0000	175.68	Sams Club #6549	Supplies for the Friday School students	45637	John Ward	CENTENNIAL HIGH SCHOOL
25-10-135-00-0040-0610-000-3897	23.13	Wm Supercenter #5828	Cassandra-powder sugar cookies- chocol	45637	Antamine Liguez	PRESCHOOL
25-10-546-00-2690-0610-000-0000	20.92	Pueblo Bearing Service	WO 170263 PARAGON	45637	Lawrence Duarte	MAINTENANCE
25-10-148-11-2410-0610-000-0000	12.6	Dollar Tree	Staff PD	45637	Richelle Paradiso	HERITAGE ELEMENTARY
25-10-330-11-2410-0615-000-0000	79.52	Walmart.Com 8009256278	Holiday sweets for staff and students	45636	Heather Huffman	CENTRAL HIGH SCHOOL
25-10-525-00-0018-0610-000-0000	188.26	The Ceramic Shop	Ceramics - kiln supplies	45637	Nicolas Roberts	NETTI S FREED
25-10-250-00-2690-0610-000-0000	198.28	Pst'pueblo Hotel Supply	WO 174462 PAA	45637	George Eadie	MAINTENANCE
25-10-710-00-2690-0610-000-0000	41.4	Spoken Iron & Metal	WO 170207 SHOP	45637	James Smith	MAINTENANCE
25-23-320-00-2017-0615-000-0000	114.96	Wm Supercenter #842	Supplies for the monthly breakfast for stu	45637	John Ward	CENTENNIAL HIGH SCHOOL
25-10-710-00-2620-0610-000-0000	70.99	Amazon Mktp	WO 170342 OPERATIONS	45637	Andy Bobian	MAINTENANCE
25-10-710-00-2690-0615-000-0000	822	Sq *grams	CHRISTMAS LUNCH	45637	Mary Ann Dibeneditto	MAINTENANCE
25-10-710-00-2690-0610-000-0000	384.53	Harbor Freight Tools3409	WO 170207 SHOP	45637	James Smith	MAINTENANCE
25-10-330-11-2410-0615-000-0000	1.02	Walmart.Com	Items for staff holiday party	45637	Heather Huffman	CENTRAL HIGH SCHOOL
25-10-330-11-2410-0610-000-0000	41.87	Hobby-Lobby #0214		45636	Heather Huffman	CENTRAL HIGH SCHOOL
25-10-610-00-2310-0615-000-0000	298.65	Sq *prime On A Dime	Board Meeting - December 10, 2024	45637	Geraldine A Patrone	ADMINISTRATION
25-10-350-00-2690-0610-000-0000	208.26	McKinney Door & Hdw	WO 174522 SOUTH	45637	Ralph Valdez	MAINTENANCE
25-10-250-11-2213-0640-000-0000	64.8	McGraw-Hill K-12	Career Exploration Textbook Purchase - F	45637	Albert Farias	PITTS MIDDLE SCHOOL
25-10-155-00-0040-0610-000-3897	23.75	Dollar Tree	Items needed for our FPE making gingerb	45637	Kathleen Schwalm	PRESCHOOL
25-10-138-00-0040-0610-000-3897	56.81	Wal-Mart #1001	Classroom activities	45637	Mary Canty	PRESCHOOL
25-10-260-00-2690-0610-000-0000	438.44	McKinney Door & Hdw	WO 174467 RISLEY	45637	Scot Carpenter	MAINTENANCE
25-23-330-00-2051-0615-000-0000	48.71	Wal-Mart #0842	Supplies for spaghetti feed	45637	Charles Wright	CENTRAL HIGH SCHOOL
25-22-350-00-3300-0615-000-1240	104.72	Wal-Mart #1001	Event for Link Students.	45637	Natalie Madrid	ADMINISTRATION
25-10-613-00-2304-0615-000-0000	51.92	Sams Club #6549	Refreshments for breakfast for ELA Curri	45637	Megan Medina	ADMINISTRATION
25-10-740-00-2540-0610-000-0000	667.01	Spicers Paper	Paper	45637	Mary Bocchietti	PRINT SHOP
25-10-340-00-0030-0535-000-0070	84.56	Les Zexperts	Resource for IB DP French	45637	Dora Davis	EAST HIGH SCHOOL
25-10-340-00-0030-0535-000-0070	0.85	Currency Conversion Fee	Transfer fee for Les Zexperts	45637	Dora Davis	EAST HIGH SCHOOL
25-10-158-00-2690-0610-000-0000	92.85	D&s Paint Center Inc	WO 169756 SOUTH PK	45637	Tom Portillos	MAINTENANCE
25-10-145-00-2690-0610-000-0000	205.79	Rampart Supply - 75 - Mot	WO 174460 HAAFF	45636	George Eadie	MAINTENANCE
25-22-620-00-2219-0582-000-7165	64	Marriott Bethesdapooks	Lunch on 12 10	45636	Theodore R Johnson	ADMINISTRATION
25-23-330-00-2025-0615-000-0000	49.97	Little Caesars Pizza	Spanish Club potluck.	45638	Phillip Gomez	CENTRAL HIGH SCHOOL
25-10-147-00-0040-0610-000-3897	2.1	Walmart.Com 8009256278	Student photos	45637	Nichol Gallegos	PRESCHOOL
25-10-340-00-0933-0610-000-3120	11.08	Walmart.Com	supplies culinary	45636	Janae Passalacqua	EAST HIGH SCHOOL
25-10-135-00-0040-0610-000-3897	4.81	Wal-Mart #0842	Photos for student portfolios, Christmas	45635	Tari Ahlin	PRESCHOOL
25-10-138-00-0040-0610-000-3897	25.98	Hobby-Lobby #0214	Supplies for Christmas activity for Columb	45635	Miranda Martinez	PRESCHOOL
25-10-710-00-2630-0610-000-0000	27.52	Amazon Mktp	WO 170211 GROUNDS	45636	Phillip A Amaro	MAINTENANCE
25-10-710-00-2690-0610-000-0000	61.07	Spoken Iron & Metal	WO 170207 SHOP	45636	James Smith	MAINTENANCE
25-23-330-00-1845-0581-000-0000	1704	Doubletree Hotel Grand Ju	Lodging for Travel to Grand Junction	45635	Robert Tyler	ATHLETICS
25-23-320-00-2036-0581-000-0000	400	Music Theatre Intl		45635	Leigh Cortese	CENTENNIAL HIGH SCHOOL
25-10-710-00-2690-0610-000-0000	331.26	Blazer Electric Supply O	WO 170206 SHOP	45636	Richard Marez	MAINTENANCE
25-10-710-00-2630-0610-000-0000	201.98	Autzone #0849	WO 170211 GROUNDS	45635	Joseph Salinas	MAINTENANCE
25-22-620-00-2219-0582-000-7165	62	Marriott Bethesdapooks	Lunch on 12 9	45635	Theodore R Johnson	ADMINISTRATION
25-10-320-11-2410-0615-000-0000	101.94	Sams Club #6549	Staff Appreciation	45636	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
25-10-720-00-2690-0431-000-0000	691.5	21st Century - 49 - Puebl	GROUNDS UTILITY VEHICLE REPAIR	45635	Mary Ann Dibeneditto	MAINTENANCE
25-17-627-00-2234-0610-000-0000	178.22	Crown Awards Inc	Trophy for City/County Championship - bc	45636	Aaron Bravo	ATHLETICS

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25-10-320-00-2690-0610-000-0000	123.1	Winsupply Pueblo Co	WO 174423 CENTENNIAL	45635	George Eadie	MAINTENANCE
25-23-320-00-1845-0615-000-0000	315.58	Samsclub #6549	Concession supplies for the Boys Basket	45635	John Ward	CENTENNIAL HIGH SCHOOL
25-10-330-00-2690-0610-000-0000	70.38	D&S Paint Center Inc	WO 173216 CENTRAL	45635	Melvin Bland	MAINTENANCE
25-10-710-00-2690-0610-000-0000	59.9	Lowes #02742	WO 170212 SHOP	45635	Chris Garcia	MAINTENANCE
25-23-320-00-1845-0615-000-0000	31.68	Wal-Mart #0842	Concession supplies for the Boys Basket	45635	John Ward	CENTENNIAL HIGH SCHOOL
25-10-630-00-2690-0610-000-0000	1	Web	December 2024 - website forwarding - D6	45635	Thomas Sanford	ADMINISTRATION
25-10-142-00-2690-0610-000-0000	144.52	Imiss Utah	WO 174452 FRANKLIN WO 170208 SH	45635	Dean Hafer	MAINTENANCE
25-10-710-00-2690-0610-000-0000	175	Imiss Utah	WO 174452 FRANKLIN WO 170208 SH	45635	Dean Hafer	MAINTENANCE
25-23-320-00-1845-0615-000-0000	19.96	Sams Club#6549	Nacho Cheese for concession stand	45635	John Ward	CENTENNIAL HIGH SCHOOL
25-10-150-11-2410-0615-000-0000	93.5	Burritos Betty	SRO Roll Call	45635	Jamie Schwab	IRVING ELEMENTARY
25-10-710-00-2620-0610-000-0000	20.32	Lowes #02742	WO 170342 OPERATIONS	45635	Andy Bobian	MAINTENANCE
25-10-740-00-2540-0610-000-0000	170.17	Grimco Inc	Yellow HP Ink	45635	Mary Bocchietti	PRINT SHOP
25-23-350-00-2055-0610-000-0000	160.16	Sq *refrigeration Equipme	Popcorn supplies for class fundraiser	45635	Raul Delgado	SOUTH HIGH SCHOOL
25-10-135-00-0040-0610-000-3897	37.35	Wm Supercenter #842	Longman: Snacks for Family Event, Reinc	45635	Tari Ahlin	PRESCHOOL
25-10-710-00-2620-0610-000-0000	67.98	Amazon Mktp	WO 170342 OPERATIONS	45635	Anthony Gonzalez	TRANSPORTATION
25-23-330-00-2051-0610-000-0000	169.56	Wm Supercenter #842	Toys for toy drive, office supplies	45635	Charles Wright	CENTRAL HIGH SCHOOL
25-10-210-00-2690-0610-000-0000	15.67	Pueblo Bearing Service	WO 170272 CORWIN	45635	Louis Montoya	MAINTENANCE
25-23-158-00-2039-0610-000-0000	19.43	Walgreens #4721	PBIS Prizes - Dollar Tree purchases, Wal	45635	Rhonda Aragon	SOUTH PARK ELEMENTARY
25-10-740-00-2540-0610-000-0000	50.22	Online Labels, Inc.	Labels	45635	Mary Bocchietti	PRINT SHOP
25-10-250-11-2410-0615-000-0000	15.49	Dunkin #363586	Donuts for Admin Meeting	45635	Albert Farias	PITTS MIDDLE SCHOOL
25-10-710-00-2630-0610-000-0000	14.32	Oreilly 2933	WO 170211 GROUNDS	45635	Leeroy Romero	MAINTENANCE
25-10-694-00-2660-0610-000-0000	119.99	Big R Of Pueblo West	WO 170248 SAFETY	45635	Michael Enriquez	MAINTENANCE
25-10-330-00-2630-0610-000-0000	108.6	Backflow Supply	WO 165404 CENTRAL	45635	Louis Chavez	MAINTENANCE
25-21-750-00-3130-0430-000-0000	7.5	Everwash 215-618-8808	car wash subscription	45632	Dana Elkins-Greene	NUTRITION SERVICES
25-10-133-00-2690-0610-000-0000	41.24	Charles D Jones/Pueblo	WO 174330 BESSEMER	45631	Louis Montoya	MAINTENANCE
25-10-230-11-2180-0615-000-0000	303.11	Samsclub.Com	snack shack	45631	Edward Crowell	HEATON MIDDLE SCHOOL
25-23-320-00-1863-0581-000-0000	224.92	Daves Hot Chicken 1030	Food for after tournament.	45633	Nicholas Ponce	ATHLETICS
25-10-619-00-2232-0581-000-3120	277.96	Cheyenne Mountain Resort	2024 CASB Conference Lodging Reserva	45633	Jacob Lewis	CENTENNIAL HIGH SCHOOL
25-10-710-00-2630-0610-000-0000	110	Taylor Fence Company Pueb	WO 170211 GROUNDS	45632	Phillip Albano	MAINTENANCE
25-10-710-00-2690-0610-000-0000	86.93	Brandt Enterprises Inc	WO 170212 SHOP	45632	Chris Garcia	MAINTENANCE
25-10-618-00-2213-0582-000-0118	90	Den Public Parking	Travel for LLI December and February	45633	Katherine Harshman	MINNEQUA ELEMENTARY
25-10-613-00-2213-0582-000-0050	841.32	Hilton Baltimore	Janelle Reding hotel stay for Solution Tre	45631	Kim Cura	ADMINISTRATION
25-10-133-11-0010-0610-000-0000	74.29	Big Lots Stores - #4450		45632	Angela S Garcia	BESSEMER ACADEMY
25-10-147-00-0040-0610-000-3897	5.59	Joann Stores	Plaster for art projects	45632	Sarah Rowell	PRESCHOOL
25-10-330-11-2410-0615-000-0000	184.51	Walmart.Com 8009256278	Items for holiday party	45631	Heather Huffman	CENTRAL HIGH SCHOOL
25-10-618-00-2213-0582-000-0118	10	Uber *trip	Travel for LLI December and February	45632	Katherine Harshman	MINNEQUA ELEMENTARY
25-23-320-00-2030-0581-000-0000	19.35	Little Caesars 0238-0006	Jazz Festival Judge lunch	45632	Aubrey Krengel	CENTENNIAL HIGH SCHOOL
25-22-320-00-2219-0615-000-7165	160.41	Dominos 6279	Lunch for teachers participating in the Pro	45632	Alex Trujillo	CENTENNIAL HIGH SCHOOL
25-10-710-00-2620-0610-000-0000	287.48	Amazon Mktp	WO 170342 OPERATIONS	45633	Anthony Gonzalez	TRANSPORTATION
25-10-340-00-2213-0582-000-0070	85	Resort Transportation Ser	Shuttle to airport for group for FLIBS work	45632	Dora Davis	EAST HIGH SCHOOL
25-23-340-00-1863-0581-000-0000	82.85	Longhorn Steak 0125257	Food	45633	Tyler Lundquist	ATHLETICS
25-10-330-11-2410-0615-000-0000	25.97	Walmart.Com 8009256278	Items for the holiday party	45632	Heather Huffman	CENTRAL HIGH SCHOOL
25-10-710-00-2690-0610-000-0000	431.71	Odp Bus Sol Llc # 101080	WO 170249 OFFICE SUPPLIES	45631	Mary Ann Dibeneditto	MAINTENANCE
25-23-320-00-2055-0610-000-0000	124.17	Sq *refrigeration Equipme	Cafe purchase	45632	Erica Ortiz	CENTENNIAL HIGH SCHOOL
25-23-330-00-1845-0581-000-0000	77.99	City Market #7430 Fuel	Gasoline for Travel to Grand Junction	45633	Robert Tyler	ATHLETICS
25-10-525-00-2410-0610-000-0525	545.4	Hilton Hotels		45632	Jorell Diaz	NETTI S FREED
25-10-250-11-0020-0610-000-0000	136.42	Embroidery Plus-Quick Pri	Student Uniforms	45633	Albert Farias	PITTS MIDDLE SCHOOL
25-22-147-00-2213-0582-000-4010	684.32	Hilton Baltimore	PO#25003216 #25-17 Hotel	45631	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
25-10-710-00-2630-0610-000-0000	199.01	The Home Depot #1511	WO 170213 SPRINKLERS	45632	Louis Chavez	MAINTENANCE
25-10-640-00-2231-0610-000-3130	39.99	Staples 00108860	Binder for OCR complaint paperwork	45631	Christina Salzmann	SPED
25-22-320-00-2219-0615-000-7165	102.5	Tst*do Drop Inn Inc.	Deposit/STREAM luncheon	45631	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
25-10-710-00-2630-0610-000-0000	28.49	Rush Lumber	WO 170211 GROUNDS	45632	Phillip Albano	MAINTENANCE
25-10-148-00-0040-0610-000-3897	33.55	Hobby-Lobby #0214	clear ornaments Christmas string pom po	45631	Teresa Perez	PRESCHOOL
25-10-150-00-0040-0610-000-3897	114.41	Wal-Mart #0842		45631	Melinda Pedraza	PRESCHOOL
25-10-340-00-0933-0610-000-3120	137.1	Walmart.Com	supplies culinary split receipt with 30.85	45633	Janae Passalacqua	EAST HIGH SCHOOL
25-10-350-00-2690-0610-000-0000	425.21	Ferguson Ent #113	WO 172593 SOUTH	45632	Frank Tavarozzi	MAINTENANCE
25-10-710-00-2690-0610-000-0000	35.58	Odp Bus Sol Llc # 101080	WO 170249 OFFICE SUPPLIES	45631	Mary Ann Dibeneditto	MAINTENANCE
25-10-147-11-2410-0610-000-0000	126.42	Wm Supercenter #3382	Supplies	45634	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
25-10-694-00-2660-0610-000-0000	125	Boot Barn #90	WO 170248 SAFETY	45631	Fredrick Montoya	MAINTENANCE
25-10-340-00-0933-0610-000-3120	30.85	Walmart.Com	supplies culinary	45633	Janae Passalacqua	EAST HIGH SCHOOL
25-23-463-00-2011-0610-000-0000	142.54	Sams Club#6549	Purchase Merchandise -School Store	45633	Stephanie Markert	ADMINISTRATION
25-23-330-00-2076-0615-000-0000	187.58	Samsclub.Com	Snacks for after school tutoring (Tennant)	45631	Destiny Lotrich	CENTRAL HIGH SCHOOL
25-22-147-00-2213-0582-000-4010	684.32	Hilton Baltimore	PO#25003216 #25-17 Hotel	45631	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
25-10-132-00-0040-0610-000-3897	40.53	Wal-Mart #0842	Craft/Activity supplies for room 21	45632	Carla Lopez	PRESCHOOL
25-10-142-11-2410-0610-000-0000	81.14	Sams Club #6549	Principal Discretion Fund- consumables fo	45632	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
25-23-340-00-1863-0581-000-0000	14.61	Sunoco 8000502602	gas	45633	Tyler Lundquist	ATHLETICS
25-23-320-00-2030-0581-000-0000	30.8	Wal-Mart #0842	Jazz Festival supplies judges food	45632	Aubrey Krengel	CENTENNIAL HIGH SCHOOL
25-10-611-00-2321-0581-000-0000	216.42	Red Robin No 15	CASB dinner for students and chaperone:	45633	Bridget Rodrigues	ADMINISTRATION
25-10-647-00-2214-0582-000-0647	130.99	Hilton Baltimore	Hotel for Math PLC Conference	45631	Tiffany Dehn	ADMINISTRATION
25-10-710-00-2630-0610-000-0000	9563.26	21st Century - 49 - Puebl	SHOULD NOT HAVE BEEN CHARGED V	45632	Mary Ann Dibeneditto	MAINTENANCE
25-23-330-00-1863-0581-000-0000	440	Tst* Feelin A Little Phil	Meals for tournament	45633	Kenneth Pino	ATHLETICS
25-23-330-00-1845-0581-000-0000	25.26	Shell Oil 57444191100	Gasoline for Travel to Grand Junction	45633	Robert Tyler	ATHLETICS
25-23-330-00-1845-0581-000-0000	381.37	Dennys #6091	Dinner for Travel to Grand Junction	45631	Robert Tyler	ATHLETICS
25-10-330-11-0030-0615-000-0000	10.98	Wal-Mart #1001	Staff celebration	45634	Destin Mehess	CENTRAL HIGH SCHOOL
25-10-525-00-2410-0610-000-0525	545.4	Hilton Hotels		45632	Jorell Diaz	NETTI S FREED
25-23-320-00-2055-0615-000-0000	321.75	Sams Club #6549	Supplies for the ESS Cafe	45632	John Ward	CENTENNIAL HIGH SCHOOL
25-23-350-00-1815-0581-000-0000	40.28	Raising Canes 0468	Food for team after game	45632	Daniel Muniz	ATHLETICS
25-10-720-00-2690-0431-000-0000	321.07	Steve And Sons Auto Glas	WHITEFLEET	45632	Kimberly Craddock	MAINTENANCE
25-10-618-00-2213-0582-000-0118	48.64	Uber *trip	Travel for LLI December and February	45632	Katherine Harshman	MINNEQUA ELEMENTARY
25-10-710-00-2630-0610-000-0000	476.07	Amzn Mktp Us	WO 170211 GROUNDS	45632	Phillip A Amaro	MAINTENANCE
25-10-710-00-2630-0610-000-0000	39.94	The Home Depot #1511	WO 170211 GROUNDS	45632	Leeroy Romero	MAINTENANCE
25-21-750-00-3130-0430-000-0000	15	Everwash 215-618-8808	car wash subscription	45632	Dana Elkins-Greene	NUTRITION SERVICES
25-10-155-00-2690-0610-000-0000	319.5	Charles D Jones/Pueblo	WO 170268 MORTON	45632	Lawrence Duarte	MAINTENANCE
25-10-525-00-2410-0610-000-0525	545.4	Hilton Hotels		45632	Jorell Diaz	NETTI S FREED
25-23-330-00-1845-0581-000-0000	236.29	Fsp*mama Rees Pizza & Br	Dinner for Travel to Grand Junction	45633	Robert Tyler	ATHLETICS
25-22-250-00-2290-0615-000-1240	287.5	Tst*a1 Tee Off	Staff Holiday Party Site Rental Fee Depos	45631	Albert Farias	PITTS MIDDLE SCHOOL
25-10-710-00-2630-0610-000-0000	7.5	Lightning Bolt, Inc	WO 170211 GROUNDS	45632	Christopher Latka	MAINTENANCE
25-23-330-00-1845-0581-000-0000	98.48	Exxon Horizon Dr. Alta	Gasoline for Travel to Grand Junction	45633	Robert Tyler	ATHLETICS
25-23-330-00-1845-0581-000-0000	235.01	Wendys 9862	Meals for travel to Grand Junction	45633	Robert Tyler	ATHLETICS
25-22-350-00-2290-0615-000-1240	641.82	Clubhouse @ Elmwood	Staff Holiday Party	45631	Natalie Madrid	ADMINISTRATION
25-10-710-00-2630-0610-000-0000	108.82	Lowes #00318	WO 170211 GROUNDS	45632	Fredrick Montoya	MAINTENANCE
25-23-340-00-1863-0581-000-0000	5	Sq *a Taste Of Excellence	food	45632	Tyler Lundquist	ATHLETICS
25-23-320-00-2030-0581-000-0000	38.69	Little Caesars 0238-0006	Jazz Festival Volunteer lunch	45632	Aubrey Krengel	CENTENNIAL HIGH SCHOOL
25-10-619-00-2232-0581-000-3120	277.96	Cheyenne Mountain Resort	2024 CASB Conference Lodging Reserva	45633	Jacob Lewis	CENTENNIAL HIGH SCHOOL
25-10-710-00-2620-0610-000-0000	40.99	Champion Xpress Car Wash	TRUCK WASH	45632	Anthony Gonzalez	TRANSPORTATION
25-10-320-00-2690-0610-000-0000	122.24	Rampart Supply - 75 - Mot	WO 174368 CENTENNIAL	45631	George Eadie	MAINTENANCE
25-10-131-00-2690-0610-000-0000	135.59	Pueblo Bearing Service	WO 174447 BACA	45632	Jason Montoya	MAINTENANCE
25-10-647-00-2214-0582-000-0647	500	Hilton Baltimore	Hotel for Math PLC Conference	45631	Tiffany Dehn	ADMINISTRATION
25-23-330-00-1833-0615-000-0000	440	Tst* Feelin A Little Phil	Food for Girls Wrestling Tournament host	45632	Christopher Gutierrez	ATHLETICS

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25-10-131-00-2690-0610-000-0000	123.08	Gustave A Larson Company	WO 174447 BACA	45632	Jason Montoya	MAINTENANCE
25-23-340-00-1863-0581-000-0000	32.23	Chick-Fil-A #01920	food	45633	Tyler Lundquist	ATHLETICS
25-10-613-00-2211-0582-000-0010	630.99	Hilton Baltimore	Hotel Stay for conference for Solution Tre	45631	Kim Cura	ADMINISTRATION
25-23-340-00-1863-0581-000-0000	15.5	Sq *a Taste Of Excellence	food	45632	Tyler Lundquist	ATHLETICS
25-23-330-00-1916-0615-000-0000	137.78	Chick-Fil-A #03267	Dinner for the Speech and Debate Team	45633	Phillip Gomez	CENTRAL HIGH SCHOOL
25-23-330-00-1845-0581-000-0000	55.4	Shell Oil 57444191100	Gas for Travel to Grand Junction	45633	Robert Tyler	ATHLETICS
25-23-340-00-1863-0581-000-0000	22.17	Store	food	45634	Tyler Lundquist	ATHLETICS
25-10-621-00-2119-0615-000-0000	13.68	Sams Club #6549	Parent Academy snacks	45631	Kim Abeyta	ADMINISTRATION
25-10-210-00-2690-0610-000-0000	534.3	Charles D Jones Ndv	WO 174091 CORWIN	45630	Louis Montoya	MAINTENANCE
25-23-330-00-1845-0581-000-0000	73.5	Maverik #653	Gasoline for Travel to Grand Junction	45631	Robert Tyler	ATHLETICS
25-10-133-11-0010-0610-000-0000	147.73	Wm Supercenter #1001	Travel for LLI December and February	45631	Angela S Garcia	BESSEMER ACADEMY
25-10-618-00-2213-0582-000-0118	3.76	Uber *lime	Travel for LLI December and February	45632	Katherine Harshman	MINNEQUA ELEMENTARY
25-10-210-00-2690-0610-000-0000	12.19	Charles D Jones/Pueblo	WO 174372 CORWIN	45630	Louis Montoya	MAINTENANCE
25-10-132-11-0010-0615-000-0000	117.88	Sams Club #6549	After School Tutoring Supplies for Decem	45631	Kylie Felzien	BELMONT ELEMENTARY
25-10-710-00-2620-0610-000-0000	378.72	In *intero Solutions Inco	WO 170342 OPERATIONS	45631	Anthony Gonzalez	TRANSPORTATION
25-10-330-11-2410-0615-000-0000	51.17	Blackjack Pizza Co 039	Staff working lunch and student appreciat	45631	Heather Huffman	CENTRAL HIGH SCHOOL
25-10-330-00-0933-0610-000-3120	0.29	Walmart.Com	Culinary Arts Supplies	45631	Darcy Taylor	CENTRAL HIGH SCHOOL
25-10-710-00-2630-0610-000-0000	32.92	Harbor Freight Tools 68	WO 170211 GROUNDS	45631	Louis Chavez	MAINTENANCE
25-22-620-00-2219-0582-000-7165	413.96	Southwes	FETC Conference January 2025 for MSAI	45630	Theodore R Johnson	ADMINISTRATION
25-22-156-00-2219-0582-000-7165	413.96	Southwes	FETC Conference January 2025 for MSAI	45630	Theodore R Johnson	ADMINISTRATION
25-22-320-00-2219-0582-000-7165	413.96	Southwes	FETC Conference January 2025 for MSAI	45630	Theodore R Johnson	ADMINISTRATION
25-22-260-00-2219-0582-000-7165	413.96	Southwes	FETC Conference January 2025 for MSAI	45630	Theodore R Johnson	ADMINISTRATION
25-10-740-00-2540-0610-000-0000	292.6	Southwest Binding & Lami	Tape binders	45631	Mary Bocchietti	PRINT SHOP
25-23-147-00-2222-0640-000-0000	132.83	Sq *solution Tree Inc	Curriculum Books	45631	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
25-23-158-00-2039-0610-000-0000	40	Dollar Tree	PBIS Prizes - Dollar Tree purchases, Wal	45631	Rhonda Aragon	SOUTH PARK ELEMENTARY
25-22-150-00-2213-0582-000-4010	450	Sq *cornerstones Of Care	Out of State PD Registration - Paid out of	45631	Jamie Schwab	IRVING ELEMENTARY
25-10-230-11-0020-0610-000-0000	63.02	Walmart.Com	engagement activity	45631	Edward Crowell	HEATON MIDDLE SCHOOL
25-23-320-00-1815-0610-000-0000	13.81	Wal-Mart #3382	Office supplies for the concession stand	45630	John Ward	CENTENNIAL HIGH SCHOOL
25-23-330-00-1845-0581-000-0000	260.5	Subway 14832	Lunch for Travel to Grand Junction	45631	Robert Tyler	ATHLETICS
25-23-144-00-2039-0615-000-0000	270	Little Caesars Pizza	Pizza-Holiday Dance	45631	Stephanie New	GOODNIGHT ELEMENTARY
25-10-340-00-0933-0610-000-3120	65.68	Walmart.Com	supplies for culinary	45631	Janae Passalacqua	EAST HIGH SCHOOL
25-23-330-00-1845-0581-000-0000	43.6	Maverik #653	Gasoline for Travel to Grand Junction	45631	Robert Tyler	ATHLETICS
25-23-340-00-1925-0610-000-0000	40.6	Wm Supercenter #842	supplies for fccla event	45631	Janae Passalacqua	EAST HIGH SCHOOL
25-10-710-00-2630-0610-000-0000	109.96	Lowe's #02742	WO 170211 GROUNDS	45631	Louis Chavez	MAINTENANCE
25-10-230-11-2180-0615-000-0000	37.54	Walmart.Com	concessions	45631	Edward Crowell	HEATON MIDDLE SCHOOL
25-10-320-00-2690-0610-000-0000	38.4	Ls Abc Plumbing	WO 174368 CENTENNIAL	45631	George Eadie	MAINTENANCE
25-10-148-11-0010-0615-000-0000	32	Little Caesars Pizza	Pizza for attendance reward for Ms. Costa	45632	Jennifer Dipersio	HERITAGE ELEMENTARY
25-23-330-00-1924-0581-000-0000	493.79	Samsclub.Com	DECA Store items	45630	Melody Bennett	CENTRAL HIGH SCHOOL
25-10-330-00-0933-0610-000-3120	68.78	Walmart.Com	Culinary Arts Supplies	45631	Darcy Taylor	CENTRAL HIGH SCHOOL
25-10-710-00-2630-0610-000-0000	29.97	Oreilly 2717	WO 170211 GROUNDS	45631	Joseph Salinas	MAINTENANCE
25-10-710-00-2690-0610-000-0000	33.98	Big R Of Pueblo	WO 170207 SHOP	45631	James Smith	MAINTENANCE
25-10-710-00-2630-0610-000-0000	163.21	Smartsign	WO 170211 GROUNDS	45631	Phillip A Amaro	MAINTENANCE
25-10-710-00-2690-0610-000-0000	168.19	Speken Iron & Metal	WO 170207 SHOP	45631	James Smith	MAINTENANCE
25-10-420-00-0090-0610-000-3130	18	Cinemark 249 Boxcon	Community Outing	45631	Rachel Manzanares	SPED
25-10-618-00-2213-0582-000-0118	5.83	Uber *lime	Travel for LLI December and February	45632	Katherine Harshman	MINNEQUA ELEMENTARY
25-10-710-00-2630-0610-000-0000	49.68	Speken Iron & Metal	WO 170211 GROUNDS	45631	Jason Herrera	MAINTENANCE
25-10-144-11-2410-0615-000-0000	64.82	Banquet Schusters Inc		45631	Alexis Miller	GOODNIGHT ELEMENTARY
25-23-131-00-2010-0610-000-0000	40.54	Sams Club #6549	Spoons, Straws and ice cream for Studen	45631	Julie Griego	BACA ELEMENTARY
25-10-710-00-2630-0610-000-0000	129.92	Lowe's #02742	WO 170211 GROUNDS	45631	Leeroy Romero	MAINTENANCE
25-10-210-00-2690-0610-000-0000	120.24	Charles D Jones/Pueblo	WO 174372 CORWIN	45630	Louis Montoya	MAINTENANCE
25-10-710-00-2630-0610-000-0000	75.46	Lowe's #02742	WO 170211 GROUNDS	45631	Jason Herrera	MAINTENANCE
25-10-230-11-2180-0615-000-0000	131.67	Samsclub.Com	snack shack	45630	Mandie Skelton	HEATON MIDDLE SCHOOL
25-22-150-00-2213-0582-000-4010	450	Sq *cornerstones Of Care	Registration for the BIST conference	45631	Christina Honeywell	IRVING ELEMENTARY
25-10-646-00-0040-0610-000-3897	23.03	Wal-Mart #0842	Materials for Columbian classrooms.	45631	Camalyn Armijo	PRESCHOOL
25-10-710-00-2620-0610-000-0000	27.98	Harbor Freight Tools 68	WO 170342 OPERATIONS	45631	Andy Bobian	MAINTENANCE
25-10-147-11-2213-0582-000-0000	31.91	Uber *trip	Travel from hotel to airport	45631	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
25-23-320-00-2030-0581-000-0000	54.91	Wm Supercenter #842	Jazz Festival supplies	45631	Aubrey Krenkel	CENTENNIAL HIGH SCHOOL
25-23-340-00-1925-0610-000-0000	272.01	Samsclub.Com	supplies for fccla event	45630	Janae Passalacqua	EAST HIGH SCHOOL
25-10-141-00-2690-0610-000-0000	118.16	Charles D Jones/Pueblo	WO 170259 FOUNTAIN	45630	Jason Montoya	MAINTENANCE
25-10-147-11-2213-0582-000-0000	7.97	Uber *trip	Tip for travel from hotel to airport	45631	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
25-10-710-00-2630-0610-000-0000	115.02	Wal-Mart #1001	WO 170211 GROUNDS	45631	Phillip A Amaro	MAINTENANCE
25-10-150-00-0040-0610-000-3897	6.79	Wm Supercenter #842		45631	Melinda Pedraza	PRESCHOOL
25-10-330-00-0933-0610-000-3120	103.72	Walmart.Com 8009256278	Culinary arts labs	45631	Darcy Taylor	CENTRAL HIGH SCHOOL
25-10-710-00-2630-0610-000-0000	76.9	Harbor Freight Tools3409	WO 170211 GROUNDS	45631	Matthew Romero	MAINTENANCE
25-10-340-00-2213-0582-000-0070	60	Resort Transportation Ser	Shuttle from airport for group for FLIBS w	45630	Dora Davis	EAST HIGH SCHOOL
25-10-710-00-2690-0610-000-0000	28.94	Lowe's #00318	WO 170209 SHOP	45631	Scot Carpenter	MAINTENANCE
25-22-350-00-2290-0615-000-1240	123.56	Sams Club #6549	Desserts for staff party.	45631	Natalie Madrid	ADMINISTRATION
25-10-710-00-2630-0610-000-0000	45.92	Lowe's #02742	WO 170211 GROUNDS	45630	Jason Herrera	MAINTENANCE
25-23-330-00-2014-0610-000-0000	248.72	Samsclub.Com	School Store	45629	Cherise Johnson	CENTRAL HIGH SCHOOL
25-10-230-11-2410-0610-000-0000	299.98	Bestbuycom806999342346	hawk student giveaway	45630	Mandie Skelton	HEATON MIDDLE SCHOOL
25-10-710-00-2690-0610-000-0000	132.59	Amazon Mktpl	WO 170206 SHOP	45630	Richard Marez	MAINTENANCE
25-23-144-00-1982-0610-000-0000	41.03	Wm Supercenter #3382	Staff Lounge Supplies/Student Incentives	45630	Stephanie New	GOODNIGHT ELEMENTARY
25-10-144-11-0018-0610-000-0000	20.65	Wm Supercenter #3382	Staff Lounge Supplies/Student Incentives	45630	Stephanie New	GOODNIGHT ELEMENTARY
25-10-230-11-0020-0610-000-0000	34.31	Walmart.Com	engagement activity	45630	Edward Crowell	HEATON MIDDLE SCHOOL
25-10-465-11-0090-0610-000-0000	5.98	Wal-Mart #1001	To finish pottery projects done at the Art's	45630	Christina Baca	ADMINISTRATION
25-23-260-00-2010-0610-000-0000	25.7	Wal-Mart #0842	Decorations were purchased.	45630	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
25-10-158-00-0040-0610-000-3897	32.5	Dollar Tree		45630	Renee C Iacabone	PRESCHOOL
25-10-230-11-2410-0610-000-0000	27.98	Samsclub.Com	bags for pantry	45629	Mandie Skelton	HEATON MIDDLE SCHOOL
25-10-340-00-0933-0610-000-3120	30.02	Wal-Mart #0842	supplies for culinary	45630	Janae Passalacqua	EAST HIGH SCHOOL
25-10-133-11-0010-0610-000-0000	110.82	Samsclub.Com		45629	Angela S Garcia	BESSEMER ACADEMY
25-10-133-00-0040-0610-000-3897	38.75	Dollar Tree	Pom poms, plastic ornament and misc. cr	45630	Richelle Guerrero	PRESCHOOL
25-23-320-00-1815-0615-000-0000	360.51	Sams Club #6549	Concession supplies for home games	45630	John Ward	CENTENNIAL HIGH SCHOOL
25-10-617-00-2839-0339-000-0000	36	Cbi Online	po 25000142, background checks for volu	45629	Amy Campbell	ADMINISTRATION
25-10-150-11-0010-0615-000-0000	19.85	Wm Supercenter #1001	Student of the Month	45630	Jamie Schwab	IRVING ELEMENTARY
25-10-710-00-2630-0610-000-0000	626.3	Aspen Leaf	WO 170211 GROUNDS	45630	Joseph Salinas	MAINTENANCE
25-10-465-11-0090-0610-000-0000	61.86	Samsclub #6549	For supplies for students to do crafts for C	45630	Christina Baca	ADMINISTRATION
25-10-710-00-2630-0610-000-0000	119.98	Harbor Freight Tools3409	WO 170211 GROUNDS	45630	Christopher Latka	MAINTENANCE
25-23-141-00-2011-0610-000-0000	248.63	Samsclub.Com	After School Snacks	45629	Lisa Horton	FOUNTAIN ELEMENTARY
25-10-134-11-2410-0610-000-0000	10.58	Nlrest Servsafe	ServSafe food service test for James Patt	45630	Trina Frei	BEULAH HEIGHTS ELEMENTARY
25-10-330-11-2410-0610-000-0000	23.86	The Home Depot #1511	Items to be used for decorating	45629	Heather Huffman	CENTRAL HIGH SCHOOL
25-10-618-00-2213-0582-000-0118	9	Uber *trip	Travel for LLI December and February	45630	Katherine Harshman	MINNEQUA ELEMENTARY
25-10-230-11-2410-0610-000-0000	53.39	Walmart.Com	water for concessions	45630	Mandie Skelton	HEATON MIDDLE SCHOOL
25-23-330-00-1924-0615-000-0000	238.46	Samsclub.Com	DECA Store Items	45629	Melody Bennett	CENTRAL HIGH SCHOOL
25-10-330-00-2690-0610-000-0000	183.98	Charles D Jones Ndv	WO 173312 CENTRAL	45629	Jason Montoya	MAINTENANCE
25-10-210-00-2690-0610-000-0000	50.98	Charles D Jones/Pueblo	WO 174372 CORWIN	45629	Louis Montoya	MAINTENANCE
25-23-340-00-2011-0610-000-0000	399.16	Samsclub.Com	School Store Merchandise	45629	Jacqueline Armenta	EAST HIGH SCHOOL
25-10-710-00-2630-0610-000-0000	69	Lowe's #02742	WO 170211 GROUNDS	45630	Michael Enriquez	MAINTENANCE
25-23-350-00-1815-0581-000-0000	65.39	Wendys 4531	Food for team after game	45629	Daniel Muniz	ATHLETICS
25-10-330-00-2690-0610-000-0000	157.82	Charles D Jones Ndv	WO 170279 CENTRAL	45629	Jason Montoya	MAINTENANCE

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25-10-340-00-0933-0610-000-3120	207.05	Walmart.Com 8009256278	supplies for culinary	45629	Janae Passalacqua	EAST HIGH SCHOOL
25-10-133-11-0010-0610-000-0000	27.96	Samsclub.Com		45629	Angela S Garcia	BESSEMER ACADEMY
25-10-230-11-2180-0615-000-0000	89.52	Samsclub.Com	breakfast club	45629	Mandie Skelton	HEATON MIDDLE SCHOOL
25-10-618-00-2213-0582-000-0118	33.12	Uber *trip	Travel for LLI December and February	45631	Katherine Harshman	MINNEQUA ELEMENTARY
25-10-618-00-2213-0582-000-0118	21.87	Uber *trip	Travel for LLI December and February	45630	Katherine Harshman	MINNEQUA ELEMENTARY
25-23-135-00-2010-0610-000-0000	214.96	Sams Club#6549	Afterschool snack sales and classroom St	45630	Alysa Johnson	BRADFORD ELEMENTARY
25-10-230-11-2410-0610-000-0000	449.97	Bestbuycom806999320252	hawk holiday student giveaway	45630	Robert Odell	HEATON MIDDLE SCHOOL
25-10-133-11-0010-0610-000-0000	45.94	Samsclub.Com		45629	Angela S Garcia	BESSEMER ACADEMY
25-10-330-11-2410-0610-000-0000	135.52	Walmart.Com	Items used to mount and tack decorations	45630	Heather Huffman	CENTRAL HIGH SCHOOL
25-23-144-00-1982-0610-000-0000	170.28	Samsclub.Com	Teacher/Staff Incentives and prizes. Coff	45629	Stephanie New	GOODNIGHT ELEMENTARY
25-10-158-11-0010-0610-000-0000	48.89	Wal-Mart #1001	Student supplies art and music.	45630	Morganlee Kempf	SOUTH PARK ELEMENTARY
25-10-740-00-2540-0610-000-0000	210	Paper - Papers Llc	Paper	45630	Mary Bocchietti	PRINT SHOP
25-10-330-00-0933-0610-000-3120	358.95	Walmart.Com 8009256278	Culinary labs	45630	Darcy Taylor	CENTRAL HIGH SCHOOL
25-10-420-00-0090-0610-000-3130	45	Cinemark 249 Boxcon	Community Outing	45630	Rachel Manzanares	SPED
25-23-158-00-2039-0610-000-0000	55.76	Samsclub.Com	Supplies for PTO Pictures with Santa	45629	Rhonda Aragon	SOUTH PARK ELEMENTARY
25-10-158-00-0040-0610-000-3897	35	Dollar Tree		45630	Renee C Iacabone	PRESCHOOL
25-10-133-11-0010-0610-000-0000	78.46	Samsclub.Com		45629	Angela S Garcia	BESSEMER ACADEMY
25-10-710-00-2690-0610-000-0000	11.19	Amazon Mktpl	WO 170206 SHOP	45630	Richard Marez	MAINTENANCE
25-10-640-00-2231-0610-000-3130	39.14	Wm Supercenter #842	Supplies for interviews/meetings	45630	Christina Salzmann	SPED
25-10-618-00-2213-0582-000-0118	7	Uber *trip	Travel for LLI December and February	45631	Katherine Harshman	MINNEQUA ELEMENTARY
25-23-320-00-1845-0615-000-0000	218	Chick-Fil-A #01916	Chick Fil A sandwiches for the concessio	45629	John Ward	CENTENNIAL HIGH SCHOOL
25-10-340-00-0933-0610-000-3120	94.49	Gradys Food Service Equ	supplies for culinary	45630	Janae Passalacqua	EAST HIGH SCHOOL
25-10-150-11-2410-0615-000-0000	137.47	Wm Supercenter #1001	Staff PD	45630	Christina Honeywell	IRVING ELEMENTARY
25-10-710-00-2630-0610-000-0000	72.45	Speken Iron & Metal	WO 170211 GROUNDS	45630	Jason Herrera	MAINTENANCE
25-23-330-00-2076-0610-000-0000	30.11	Target 00006189	HDMI - Converter connection Tax - Clerk	45630	Destiny Lotrich	CENTRAL HIGH SCHOOL
25-10-740-00-2540-0610-000-0000	562.62	Spicers Paper	Paper	45630	Mary Bocchietti	PRINT SHOP
25-23-330-00-2076-0610-000-0000	73.98	In *pueblo Electronics Su	Ethernet connection plug - Needed for W	45630	Destiny Lotrich	CENTRAL HIGH SCHOOL
25-10-330-00-0933-0610-000-3120	16.53	Walmart.Com 8009256278	Culinary Labs	45630	Darcy Taylor	CENTRAL HIGH SCHOOL
25-10-330-11-2410-0610-000-0000	291.36	Hobby-Lobby #0214	Items for decorating	45629	Heather Huffman	CENTRAL HIGH SCHOOL
25-10-210-00-2690-0610-000-0000	153.33	Ferguson Ent #113	WO 174372 CORWIN	45630	Louis Montoya	MAINTENANCE
25-23-250-00-1817-0610-000-0000	37.76	Samsclub.Com	Cheer supplies	45628	Valerie Gallegos	PITTS MIDDLE SCHOOL
25-10-710-00-2690-0610-000-0000	27.86	Pueblo Bearing Service	WO 170207 SHOP	45629	George Eadie	MAINTENANCE
25-10-260-00-2690-0610-000-0000	24.35	Charles D Jones/Pueblo	WO 170276 RISLEY	45628	Louis Montoya	MAINTENANCE
25-10-230-11-2180-0615-000-0000	34.94	Samsclub.Com	water for concessions	45628	Mandie Skelton	HEATON MIDDLE SCHOOL
25-10-646-00-0040-0581-000-3897	250	Cvent* 2025 Rocky Moun	conference	45629	Joanne Shudell	PRESCHOOL
25-10-158-11-0010-0610-000-0000	156.5	Wal-Mart #1001	Student supplies art and music.	45629	Morganlee Kempf	SOUTH PARK ELEMENTARY
25-17-627-00-2234-0610-000-0000	6	Cbi Online	VOLUNTEER COACH BACKGROUND C	45628	Dianne Carrillo	ATHLETICS
25-10-618-00-2213-0610-000-0118	67.94	Sams Club#6549	batteries for PD use	45629	Patricia Manzanares	ADMINISTRATION
25-10-710-00-2630-0610-000-0000	37.99	Big R Of Pueblo	WO 170211 GROUNDS	45629	Christopher Latka	MAINTENANCE
25-10-730-00-2530-0431-000-0000	39.99	Mister Car Wash #0346	TRUCK WASH	45629	Eugene Naranjo	RECEIVING
25-10-710-00-2690-0610-000-0000	99	Lowes #02742	WO 170209 SHOP	45629	Tom Lucey	MAINTENANCE
25-10-330-00-0933-0610-000-3120	274.27	Wm Supercenter #842	Culinary Labs	45629	Darcy Taylor	CENTRAL HIGH SCHOOL
25-10-646-00-0040-0610-000-3897	3.2	Teacherspayteachers.Com	resources to support teachers	45629	Camalyn Armijo	PRESCHOOL
25-10-710-00-2630-0610-000-0000	299.99	Harbor Freight Tools 68	WO 170211 GROUNDS	45629	Michael Enriquez	MAINTENANCE
25-10-230-11-2410-0610-000-0000	207.52	Walmart.Com	rewards for students	45629	Robert Odell	HEATON MIDDLE SCHOOL
25-17-350-00-1828-0610-000-0000	250	Act*hyt*hy-Tek 2197782	GSW South timing system -- Swim is distr	45629	Dianne Carrillo	ATHLETICS
25-10-138-00-2690-0610-000-0000	511.34	Charles D Jones/Pueblo	WO 174257 COLUMBIAN	45628	Caleb Armijo	MAINTENANCE
25-10-646-00-0040-0610-000-3897	1.5	Teacherspayteachers.Com	resources for teacher support	45629	Camalyn Armijo	PRESCHOOL
25-10-138-11-2410-0610-000-0000	0.29	Walmart.Com	Christmas extravaganza	45629	Jeanette Romero	COLUMBIAN ELEMENTARY
25-10-694-00-2660-0610-000-0000	124.99	Boot Barn #90	WO 170248 SAFETY	45628	Christopher Latka	MAINTENANCE
25-23-330-00-1863-0610-000-0000	31	Trackwrestling.Com		45630	Kenneth Pino	ATHLETICS
25-23-330-00-2036-0582-000-0000	315	Csu Music Dept	Registration for Individual - CSU Honor C	45629	Destiny Lotrich	CENTRAL HIGH SCHOOL
25-17-627-00-2234-0610-000-0000	6	Cbi Online	VOLUNTEER COACH BACKGROUND C	45628	Dianne Carrillo	ATHLETICS
25-23-330-00-2076-0610-000-0000	43.24	Best Buy 00010306	Ethernet cord connections for lap top in th	45629	Destiny Lotrich	CENTRAL HIGH SCHOOL
25-10-618-00-2213-0610-000-0118	247.8	Hobby-Lobby #0214	Centerpieces for K-12 on Dec 20th	45628	Kelly Warren	ADMINISTRATION
25-17-627-00-2234-0610-000-0000	6	Cbi Online	VOLUNTEER COACH BACKGROUND C	45628	Dianne Carrillo	ATHLETICS
25-17-627-00-2234-0610-000-0000	6	Cbi Online	VOLUNTEER COACH BACKGROUND C	45628	Dianne Carrillo	ATHLETICS
25-10-230-11-2410-0610-000-0000	229.92	Bestbuycom806998285781	holiday hawk giveaway for students	45629	Mandie Skelton	HEATON MIDDLE SCHOOL
25-17-320-11-1863-0610-000-0000	31	Trackwrestling.Com	Track Wrestling registration fee	45629	John Ward	CENTENNIAL HIGH SCHOOL
25-17-627-00-2234-0610-000-0000	6	Cbi Online	VOLUNTEER COACH BACKGROUND C	45628	Dianne Carrillo	ATHLETICS
25-10-330-00-0933-0610-000-3120	455.49	Walmart.Com	Culinary labs	45629	Darcy Taylor	CENTRAL HIGH SCHOOL
25-10-230-11-0020-0610-000-0000	39.99	Harbor Freight Tools 68	drill for gym	45629	Edward Crowell	HEATON MIDDLE SCHOOL
25-22-463-00-2120-0610-000-4010	222.46	Wal-Mart #3382	Supplies Social- Biome Project	45629	Stephanie Markert	ADMINISTRATION
25-23-320-00-2055-0610-000-0000	249.91	Sams Club #6549	Cafe purchase	45629	Erica Ortiz	CENTENNIAL HIGH SCHOOL
25-10-156-11-2410-0610-000-0000	50.73	Walmart.Com	School Christmas tree.	45629	Dorothy Guerrero	PARK VIEW ELEMENTARY
25-10-135-00-2690-0610-000-0000	40.13	Lowes #02742	WO 174321 BRADFORD WO 173964 C	45629	Jesse Thimmes	MAINTENANCE
25-10-210-00-2690-0610-000-0000	15.35	Lowes #02742	WO 174321 BRADFORD WO 173964 C	45629	Jesse Thimmes	MAINTENANCE
25-10-230-11-2180-0615-000-0000	54.65	Walmart.Com	hydration station	45629	Robert Odell	HEATON MIDDLE SCHOOL
25-23-156-00-2010-0610-000-0000	25.88	Walmart.Com 8009256278	Perfect attendance activity.	45628	Dorothy Guerrero	PARK VIEW ELEMENTARY
25-10-330-11-2410-0610-000-0000	157.5	Dollar Tree	Items for staff holiday/staff motivation cele	45629	Heather Huffman	CENTRAL HIGH SCHOOL
25-10-230-11-2410-0610-000-0000	119.98	Bestbuycom806998285781	holiday hawk giveaway for students	45629	Mandie Skelton	HEATON MIDDLE SCHOOL
25-10-710-00-2630-0610-000-0000	677.65	151 Beacon Building Prod	WO 170211 GROUNDS	45628	Mary Ann Dibeneditto	MAINTENANCE
25-23-250-00-1817-0610-000-0000	50.8	Samsclub.Com	Cheer supplies.	45628	Valerie Gallegos	PITTS MIDDLE SCHOOL
25-23-330-00-2051-0610-000-0000	112.31	Wal-Mart #1001	Toys for toydrive office supplies	45629	Charles Wright	CENTRAL HIGH SCHOOL
25-10-710-00-2630-0610-000-0000	75.88	Big R Of Pueblo	WO 170211 GROUNDS	45629	Phillip Albano	MAINTENANCE
25-10-710-00-2630-0610-000-0000	1170	Southern Tire Mart #543	WO 170211 GROUNDS	45629	Mary Ann Dibeneditto	MAINTENANCE
25-27-138-00-0010-0610-000-0978	129.06	Walmart.Com	Christmas Extravaganza	45629	Jeanette Romero	COLUMBIAN ELEMENTARY
25-10-630-00-2840-0535-000-0000	2	Web	December 2024 Website forwarding - enr	45629	Thomas Sanford	ADMINISTRATION
25-23-320-00-2030-0581-000-0000	599.96	Guitar Center #425	New amps	45629	Aubrey Krengel	CENTENNIAL HIGH SCHOOL
25-10-350-11-0030-0535-000-0000	171.22	Uworld	AP Human Geography Course	45628	Juanita Barela	SOUTH HIGH SCHOOL
25-10-710-00-2630-0610-000-0000	99.63	Lowes #02742	WO 170211 GROUNDS	45627	Jason Herrera	MAINTENANCE
25-21-750-00-3110-0582-000-0000	500	Acda	ACDA Annual Conference - LA	45629	Dana Elkins-Greene	NUTRITION SERVICES
25-23-230-00-2011-0610-000-0000	2589.95	Discountmugs.Com	shirts for students	45628	Jayne Stangier	HEATON MIDDLE SCHOOL
25-10-230-00-2690-0610-000-0000	115.92	Lowes #02742	WO 170954 HEATON	45628	Scott Carpenter	MAINTENANCE
25-10-710-00-2690-0610-000-0000	54.42	Ferguson Ent #113	WO 170284 SHOP	45628	Larry A Manzanares	MAINTENANCE
25-10-646-00-0040-0610-000-3897	2.16	Teacherspayteachers.Com	resources to support teachers	45628	Camalyn Armijo	PRESCHOOL
25-23-155-00-2010-0610-000-0000	127.62	Wm Supercenter #842	Lobby Decor Student contest	45628	Kristie Lopez	MORTON ELEMENTARY
25-10-340-00-0933-0610-000-3120	138.45	Sq *aileens Cake Decor	supplies for culinary	45628	Janae Passalacqua	EAST HIGH SCHOOL
25-23-350-00-1922-0610-000-0000	20	Future Business Leader	FBLA STATE DUES	45628	Rachel Cesario	SOUTH HIGH SCHOOL
25-10-463-11-0090-0610-000-0000	73.34	Wal-Mart #1001	Math Lab Materials	45628	Stephanie Markert	ADMINISTRATION
25-10-613-00-2211-0582-000-0010	49.57	Uber *trip	Uber at a conference	45629	Kim Cura	ADMINISTRATION
25-23-330-00-2076-0610-000-0000	64.84	Best Buy 00010306	Ethernet converter for Wrestling Toumam	45628	Destiny Lotrich	CENTRAL HIGH SCHOOL
25-10-710-00-2630-0610-000-0000	36.45	Lowes #00318	WO 170211 GROUNDS	45628	Joseph Salinas	MAINTENANCE
25-10-710-00-2630-0610-000-0000	125.56	Lowes #02742	WO 170211 GROUNDS	45628	Michael Enriquez	MAINTENANCE
25-10-230-11-2180-0615-000-0000	95.18	Walmart.Com	rewards for students	45628	Robert Odell	HEATON MIDDLE SCHOOL
25-10-158-00-0040-0610-000-3897	69	Trifolia Online Course		45628	Renee C Iacabone	PRESCHOOL
25-10-641-00-0070-0581-000-3150	50	Colorado Music Educators	All State Choir Registration.	45628	Alma Vigil-Banuelos	ADMINISTRATION
25-22-463-00-2120-0610-000-4010	607.53	Wm Supercenter #1001	Supplies Social-Biome Project	45628	Stephanie Markert	ADMINISTRATION
25-10-340-00-2690-0610-000-0000	345	Imliss Utah	WO 173939 EAST	45628	Dean Hafer	MAINTENANCE

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25-23-350-00-1922-0610-000-0000	20	Future Business Leader	FBLA STATE DUES	45628	Rachel Cesario	SOUTH HIGH SCHOOL
25-10-710-00-2690-0610-000-0000	72.87	Lowes #02742	WO 170361 LOW VOLT	45628	Michael Perez	MAINTENANCE
25-10-710-00-2690-0610-000-0000	34.13	Big R Of Pueblo	WO 170207 SHOP	45628	James Smith	MAINTENANCE
25-23-350-00-1922-0610-000-0000	499.68	Samsclub.Com	SCHOOL BASED ENTERPRISE	45627	Rachel Cesario	SOUTH HIGH SCHOOL
25-10-138-00-2630-0610-000-0000	320.25	Backflow Supply	WO 165394 COLUMBIAN	45628	Louis Chavez	MAINTENANCE
25-21-750-00-3110-0810-000-0000	175	Acda	Annual Assn of Commodities Distribution	45629	Dana Elkins-Greene	NUTRITION SERVICES
25-10-132-11-0010-0615-000-0000	36.96	Sams Club #6549	5th Grade Art Club Art Show	45628	Kylie Felzien	BELMONT ELEMENTARY
25-10-350-00-2690-0610-000-0000	132.84	Ferguson Ent #113	WO 172593 SOUTH	45628	Frank Tavarozzi	MAINTENANCE
25-10-135-00-2690-0610-000-0000	32.48	Winsupply Pueblo Co	WO 174335 BRADFORD	45628	George Eadie	MAINTENANCE
25-10-710-00-2630-0610-000-0000	62.9	Lowes #00318	WO 170211 GROUNDS	45628	Jason Herrera	MAINTENANCE
25-10-158-00-0040-0610-000-3897	69	Trifolia Online Course		45628	Renee C Iacabone	PRESCHOOL
25-10-710-00-2690-0610-000-0000	116.64	Lowes #02742	WO 170209 SHOP	45628	Christopher Romero	MAINTENANCE
25-10-730-00-2535-0690-000-0000	199.8	Samsclub #6549	WAREHOUSE INVENTORY	45628	Eugene Naranjo	RECEIVING
25-10-260-00-2690-0610-000-0000	179	Lowes #00318	WO 170276 RISLEY	45628	Louis Montoya	MAINTENANCE
25-23-131-00-2010-0610-000-0000	229.05	Wm Supercenter #842	Christmas Decorations for the school, Car	45628	Julie Griego	BACA ELEMENTARY
25-10-350-00-2690-0610-000-0000	58.36	Pueblo Bearing Service	WO 170281 SOUTH	45628	Caleb Armijo	MAINTENANCE
25-10-710-00-2630-0610-000-0000	33.99	Amazon Mktp	WO 170211 GROUNDS	45627	Phillip A Amaro	MAINTENANCE
25-10-131-00-0040-0610-000-3897	11.94	Wal-Mart #0842	Art Supplies	45627	Amber Thompson	PRESCHOOL
25-17-390-00-2990-0610-000-1501	103.2	Wal-Mart #0842	DUTCH CLARK CONCESSIONS	45626	Ruthie Martin	ATHLETICS
25-23-330-00-2014-0610-000-0000	44.64	Wm Supercenter #842	Parade of Lights	45626	Cherise Johnson	CENTRAL HIGH SCHOOL
25-10-630-00-2840-0535-000-0000	100	Yaddress.Net	December 2024 YAddress Renewal	45627	Thomas Sanford	ADMINISTRATION
25-23-210-00-2014-0610-000-0000	63.19	Sams Club #6549	Parade of Lights Supplies	45626	Ryan Masciotra	CORWIN MIDDLE SCHOOL
25-23-320-00-2055-0610-000-0000	418.51	Sams Club #6549	Cafe purchase	45626	Erica Ortiz	CENTENNIAL HIGH SCHOOL
25-10-710-00-2690-0610-000-0000	366.78	Amazon Mark* Z383p82f2	WO 170361 LOW VOLT	45626	Michael Perez	MAINTENANCE
25-17-390-00-2990-0610-000-1501	49.11	Wm Supercenter #1001	DUTCH CLARK CONCESSIONS	45625	Ruthie Martin	ATHLETICS
25-17-390-00-2990-0610-000-1501	232.12	Sams Club #6549	DUTCH CLARK CONCESSIONS	45626	Ruthie Martin	ATHLETICS
25-10-132-00-0040-0610-000-3897	55.63	Wm Supercenter #842	Classroom supplies room 21	45627	Carla Lopez	PRESCHOOL
25-23-320-00-2014-0610-000-0000	143.34	Wal-Mart #1001	Parade of Lights supplies for Student Gov	45625	Jacob Lewis	CENTENNIAL HIGH SCHOOL
25-23-350-00-2014-0610-000-0000	15.98	Wal-Mart #1001		45626	Brittany Vail	SOUTH HIGH SCHOOL
25-10-650-00-2322-0535-000-0000	108	Podbean.Com	Annual renewal	45625	Radford Sprouse	ADMINISTRATION
25-23-320-00-1817-0610-000-0000	250	Varsity Spirit		45627	Tory Vujcich	ATHLETICS
25-17-627-00-2234-0610-000-0000	54.24	Wal-Mart #1001	Supplies for State Football Games at Dut	45625	Aaron Bravo	ATHLETICS
25-10-630-00-2840-0535-000-0000	409.75	Web	December 2024 SSL Certificate Renewal	45625	Thomas Sanford	ADMINISTRATION
25-23-131-00-2010-0610-000-0000	51.86	Walmart.Com	Christmas Decorations for the building	45627	Julie Griego	BACA ELEMENTARY
25-10-150-11-0010-0615-000-0000	46.14	Wal-Mart #1001	Professional Development	45627	Jamie Schwab	IRVING ELEMENTARY
25-10-320-11-2410-0610-000-0000	-600	Colorado Assoc School Exe	Case expense refunded.	45646	Alex Trujillo	CENTENNIAL HIGH SCHOOL
25-23-142-00-2010-0610-000-0000	-353.66	Wm Supercenter #842	Returned items that were marked at a low	45645	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
25-10-134-11-2410-0610-000-0000	-10.58	Ntrest Servsafe	Food Handling course for James Patterso	45645	Trina Frei	BEULAH HEIGHTS ELEMENTARY
25-23-340-00-1943-0581-000-0000	-131.04	Element Denver Downtow	Refund from sales tax on state dance roo	45643	Eily Naill	EAST HIGH SCHOOL
25-23-320-00-1863-0581-000-0000	-30.85	Hotelcom72060304147767	refund for hotel.	45645	Nicholas Ponce	ATHLETICS
25-10-619-00-2232-0581-000-3120	-277.96	Cheyenne Mountain Resort	Refund for incorrec reservation charge.	45642	Jacob Lewis	CENTENNIAL HIGH SCHOOL
25-10-619-00-2232-0581-000-3120	-277.96	Cheyenne Mountain Resort	Refund for incorrec reservation charge.	45642	Jacob Lewis	CENTENNIAL HIGH SCHOOL
25-10-145-00-2690-0610-000-0000	-295.35	151 Beacon Building Prod	WO 173717 HAAFF CREDIT PART RETU	45637	Mary Ann Dibeneditto	MAINTENANCE
25-10-710-00-2620-0610-000-0000	-287.48	Amazon Mktplace Pmts	WO 170342 OPERATIONS CREDIT RET	45641	Anthony Gonzalez	TRANSPORTATION
25-10-340-00-0933-0610-000-3120	-5.1	Walmart.Com	refund of \$5.10 spice drops	45636	Janae Passalaqua	EAST HIGH SCHOOL
25-10-330-11-2410-0610-000-0000	-11.93	The Home Depot #1511	Return of items not used	45632	Heather Huffman	CENTRAL HIGH SCHOOL
25-10-330-11-2410-0610-000-0000	-85.38	Hobby-Lobby #0214	Return of unseed items	45632	Heather Huffman	CENTRAL HIGH SCHOOL
25-23-330-00-1943-0581-000-0000	-45	Nca Camps & Events	Refund for dropping registration numbers	45630	Adriana Maestas	ATHLETICS
25-23-320-00-1943-0610-000-0000	-45	Nca Camps & Events	Refund for an over-payment	45630	John Ward	CENTENNIAL HIGH SCHOOL
	158313.87					