

WELLS FARGO REPORT - OCTOBER 2024

ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
25-10-613-00-2304-0615-000-0000	37.03	Banquet Schusters Inc	Cookies for District Accountability Meeting on 10/30	10/30/2024	Megan Medina	ADMINISTRATION
25-10-710-00-2690-0610-000-0000	109.31	D&S Paint Center Inc	WO 170209 SHOP	10/30/2024	Scott Carpenter	MAINTENANCE
25-23-142-00-2010-0610-000-0000	72.14	Wm Supercenter #842	Student Activities - AR Incentive-Caramel Apple Day	10/30/2024	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
25-10-132-00-0040-0610-000-3897	32.38	Wm Supercenter #842	Halloween activities/supplies room 21	10/30/2024	Carla Lopez	PRESCHOOL
25-10-340-00-0933-0610-000-3120	135.82	Samsclub.Com		10/29/2024	Janae Passalacqua	EAST HIGH SCHOOL
25-22-350-00-3300-0610-000-1240	115.72	Samsclub.Com	Candy for South's Haunted Candy Walk for the Link Leader st	10/29/2024	Natalie Madrid	ADMINISTRATION
25-10-710-00-2630-0610-000-0000	24.99	Oreilly 6019	WO 170211 GROUNDS	10/29/2024	Michael Chavez	MAINTENANCE
25-10-699-24-0500-0615-000-0000	31.46	Sams Club #6549	Snacks for ELA adoption 11/1-Cindy Smith	10/29/2024	Megan Medina	ADMINISTRATION
25-23-340-00-1850-0581-000-0000	225.9	Sams Club #6549	Food for team.	10/30/2024	Anthony Valdez	ATHLETICS
25-17-330-11-1899-0610-000-0000	273.94	Jiffy.Com		10/30/2024	Destiny Lotrich	CENTRAL HIGH SCHOOL
25-23-330-00-2051-0615-000-0000	60.75	Wm Supercenter #842	Food for Spagetti Dinner	10/30/2024	Charles Wright	CENTRAL HIGH SCHOOL
25-10-710-00-2630-0610-000-0000	48.98	Big R Of Pueblo		10/30/2024	Michael Chavez	MAINTENANCE
25-23-230-00-2010-0610-000-0000	27.91	Samsclub.Com	halloween prizes for kids	10/29/2024	Jayne Stangier	HEATON MIDDLE SCHOOL
25-10-710-00-2620-0610-000-0000	193.8	In *intero Solutions Inco		10/30/2024	Anthony Gonzalez	TRANSPORTATION
25-10-142-11-2410-0610-000-0000	57.68	Wm Supercenter #842	Principal Discretionary- Innovation Day Consumables	10/30/2024	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
25-23-330-00-1856-0581-000-0000	214.7	Collette S	team dinner before playoff game.	10/29/2024	Thomas Thiebaut	ATHLETICS
25-10-710-00-2630-0610-000-0000	10.8	Ls Abc Plumbing		10/30/2024	Louis Chavez	MAINTENANCE
25-10-710-00-2630-0610-000-0000	149.97	Amzn Mktp Inc	WO 170211 GROUNDS	10/30/2024	Phillip A Amaro	MAINTENANCE
25-10-230-11-0020-0615-000-0000	317.4	Banquet Schusters Inc	halloween cookies for students	10/30/2024	Robert Odell	HEATON MIDDLE SCHOOL
25-10-155-11-0010-0610-000-0000	38.19	Teacherspayteachers.Com	PO 25002907	10/30/2024	Christina Branom	ADMINISTRATION
25-10-710-00-2690-0610-000-0000	20.29	Ferguson Ent #113		10/30/2024	Larry A Manzanares	MAINTENANCE
25-21-750-00-3130-0430-000-0000	428.48	Larsens Automotive	2-Tires 21-17NS	10/30/2024	Dana Elkins-Greene	NUTRITION SERVICES
25-23-320-00-1916-0610-000-0000	40	National Speech Debate A	National memberships	10/30/2024	John Ward	CENTENNIAL HIGH SCHOOL
25-10-710-00-2690-0610-000-0000	217.75	Ingle Supply Co		10/30/2024	Josh Schemahom	MAINTENANCE
25-10-340-00-0933-0610-000-3120	12.79	Walmart.Com		10/30/2024	Janae Passalacqua	EAST HIGH SCHOOL
25-10-320-00-0030-0615-000-3251	89.2	Sams Club #6549	Supplies for Movie Night Activity	10/30/2024	John Ward	CENTENNIAL HIGH SCHOOL
25-10-131-11-0010-0610-000-0000	49.4	Ikea 465300845	Tote Trays for Center Materials	10/30/2024	Julie Griego	BACA ELEMENTARY
25-23-330-00-2079-0615-000-0000	83.4	Sq *alleens Cake Decor	Hoco reception cake	10/30/2024	Joanne Griego	CENTRAL HIGH SCHOOL
25-23-260-00-2010-0610-000-0000	284.66	Sams Club #6549	Items purchased for concession stand and culture builder for s	10/30/2024	Janelle Manes	RISLEY MIDDLE SCHOOL
25-10-710-00-2630-0610-000-0000	185.68	Taylor Fence Company Pueb		10/30/2024	Joseph Salinas	MAINTENANCE
25-10-650-00-2322-0610-000-0000	17.99	Hobby-Lobby #0214	Halloween pumpkin for office	10/29/2024	Radford Sprouse	ADMINISTRATION
25-10-646-00-0040-0610-000-3897	25.52	Wm Supercenter #842	Books to support 3 yr old program at Minnequa.	10/30/2024	Camalyn Armijo	PRESCHOOL
25-10-710-00-2690-0610-000-0000	44.45	In *tay-J Enterprises Lic		10/30/2024	Frank Tavarozzi	MAINTENANCE
25-23-210-00-2010-0610-000-0000	382.83	Sams Club#6549	Concessions	10/30/2024	Ryan Masciotra	CORWIN MIDDLE SCHOOL
25-23-230-00-2010-0610-000-0000	51.64	Walmart.Com 8009256278	student engagement	10/30/2024	Jayne Stangier	HEATON MIDDLE SCHOOL
25-21-750-00-3110-0582-000-0000	443.32	Southwes	American Commodities Distribution Assn (ACDA) Conference	10/29/2024	Dana Elkins-Greene	NUTRITION SERVICES
25-10-210-11-0020-0610-000-0000	72.94	Little Caesars Pizza		10/30/2024	Rochelle Medina	CORWIN MIDDLE SCHOOL
25-10-330-00-0933-0610-000-3120	136.19	Wm Supercenter #1001	Culinary Labs	10/30/2024	Darcy Taylor	CENTRAL HIGH SCHOOL
25-23-330-00-2014-0610-000-0000	327.7	Samsclub.Com	Candy Trunk or Treat	10/29/2024	Cherise Johnson	CENTRAL HIGH SCHOOL
25-10-320-00-0030-0615-000-3251	26.27	Wm Supercenter #842	Supplies for movie night	10/30/2024	John Ward	CENTENNIAL HIGH SCHOOL
25-10-710-00-2630-0610-000-0000	398.5	Pueblo Bearing Service		10/30/2024	Edward Wright	MAINTENANCE
25-23-260-00-2014-0610-000-0000	6.08	Walmart.Com 8009256278	Supplies were purchased by student council for a door decorat	10/30/2024	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
25-23-330-00-1856-0581-000-0000	115.35	Sams Club #6219	snacks and drinks for bus ride	10/30/2024	Thomas Thiebaut	ATHLETICS
25-10-710-00-2630-0610-000-0000	36.59	Lowes #02742	WO 170211 GROUNDS	10/30/2024	Travis Hickman	MAINTENANCE
25-23-320-00-1943-0610-000-0000	420	Nca Camps & Events	Dance Team competition entry fees	10/29/2024	John Ward	CENTENNIAL HIGH SCHOOL
25-10-156-00-2690-0610-000-0000	37.64	Charles D Jones/Pueblo	WO 170269 PARK VIEW	10/28/2024	Lawrence Duarte	MAINTENANCE
25-10-330-00-0933-0610-000-3120	78.77	Walmart.Com	Culinary Labs	10/29/2024	Darcy Taylor	CENTRAL HIGH SCHOOL
25-23-330-00-2051-0615-000-0000	89	Wm Supercenter #1896	Food for spaghetti feed	10/29/2024	Charles Wright	CENTRAL HIGH SCHOOL
25-10-710-00-2630-0610-000-0000	114.8	G4 Coatings Inc	WO 170211 GROUNDS	10/29/2024	Kimberly Craddock	MAINTENANCE
25-10-710-00-2630-0610-000-0000	264.39	Amzn Mktp Inc	WO 170211 GROUNDS	10/29/2024	Phillip A Amaro	MAINTENANCE
25-22-699-70-2120-0610-000-9202	259.44	Wm Supercenter #842	PO# 25000340 MV SUPPLIES	10/29/2024	Gerri Elizondo	ADMINISTRATION
25-23-230-00-1827-0615-000-0000	105	Little Caesars Pizza	softball dinner	10/30/2024	Jayne Stangier	HEATON MIDDLE SCHOOL
25-10-144-00-0040-0610-000-3897	18.88	Wal-Mart #1001	material for small group activity; bubble wrap for small group a	10/29/2024	Brenda Jones	PRESCHOOL
25-23-320-00-2055-0610-000-0000	183.26	Samsclub #6549	Cafe purchase	10/29/2024	Erica Ortiz	CENTENNIAL HIGH SCHOOL
25-10-144-00-2690-0610-000-0000	107.47	Sq *mountain West Glass,	WO 172173 GOODNIGHT	10/29/2024	Brent White	MAINTENANCE
25-10-138-00-2690-0610-000-0000	109.4	Blazer Electric Supply O	WO 170258 COLUMBIAN	10/29/2024	Caleb Armijo	MAINTENANCE
25-10-250-11-0020-0610-000-0000	111.83	Samsclub.Com	Supplies for cheer concessions.	10/28/2024	Valerie Gallegos	PITTS MIDDLE SCHOOL
25-10-710-00-2690-0610-000-0000	1297.89	Speken Iron & Metal	WO 170207 SHOP	10/29/2024	Mary Ann Dibeneditto	MAINTENANCE
25-17-390-00-2990-0610-000-1501	96.18	Sams Club #6549	Dutch Clark supplies	10/29/2024	Ruthie Martin	ATHLETICS
25-10-710-00-2690-0610-000-0000	47.97	Oreilly 6019	WO 170207 SHOP	10/28/2024	James Smith	MAINTENANCE
25-23-340-00-2011-0610-000-0000	954.18	Samsclub.Com		10/28/2024	Jacqueline Armenta	EAST HIGH SCHOOL
25-10-330-11-2410-0610-000-0000	119.06	Walmart.Com		10/29/2024	Heather Huffman	CENTRAL HIGH SCHOOL
25-10-340-00-0933-0610-000-3120	40.23	Walmart.Com		10/30/2024	Janae Passalacqua	EAST HIGH SCHOOL
25-23-320-00-1832-0615-000-0000	218	Chick-Fil-A #01916	Chick-Fil-A sandwiches for the home volleyball game concess	10/28/2024	John Ward	CENTENNIAL HIGH SCHOOL
25-17-340-11-1899-0610-000-0000	50.58	Epic Sports	Rim cords for basketball rims	10/29/2024	Elly Naill	EAST HIGH SCHOOL
25-10-646-00-0040-0610-000-3897	83.4	Doubletree Co Westminste		10/28/2024	Joanne Shudell	PRESCHOOL
25-10-340-00-0933-0610-000-3120	85.35	Samsclub.Com		10/28/2024	Janae Passalacqua	EAST HIGH SCHOOL
25-23-320-00-1878-0581-000-0000	53.12	Wal-Mart #0842	Supplies for the XC banquet	10/29/2024	Ronald Garcia	ATHLETICS
25-23-330-00-2079-0610-000-0000	62.48	Wm Supercenter #1001	Hoco reception supplies	10/29/2024	Joanne Griego	CENTRAL HIGH SCHOOL
25-10-154-00-2690-0610-000-0000	75.06	D&S Paint Center Inc	WO 169937 MINNEQA	10/29/2024	Tom Portillos	MAINTENANCE
25-23-230-00-2048-0615-000-0000	58.19	Walmart.Com 8009256278	math	10/29/2024	Jayne Stangier	HEATON MIDDLE SCHOOL
25-10-621-00-2119-0615-000-0000	187.42	Little Caesars Pizza	Parent Academy Dinner	10/30/2024	Kim Abeya	ADMINISTRATION
25-10-710-00-2630-0610-000-0000	72.95	Harbor Freight Tools3409	WO 170211 GROUNDS	10/29/2024	Edward Wright	MAINTENANCE
25-23-210-00-2039-0610-000-0000	255	Habaneros Mexican Gril	Conference dinner for teachers provided by PTO	10/29/2024	Rose Benitez	CORWIN MIDDLE SCHOOL
25-10-710-00-2630-0610-000-0000	173	Lightning Bolt, Inc	WO 170211 GROUNDS	10/29/2024	Kimberly Craddock	MAINTENANCE
25-10-340-00-0933-0610-000-3120	135.18	Walmart.Com		10/29/2024	Janae Passalacqua	EAST HIGH SCHOOL
25-23-138-00-2039-0610-000-0000	186.47	Wal-Mart #1001	Carnival candy trip 2	10/29/2024	Jeanette Romero	COLUMBIAN ELEMENTARY
25-10-145-00-0040-0610-000-3897	18.88	Wm Supercenter #842	stickers, straws, glue, paper plates	10/29/2024	Rachel Cory	PRESCHOOL
25-10-330-00-0933-0610-000-3120	20.22	Walmart.Com 8009256278	Culinary Labs	10/29/2024	Darcy Taylor	CENTRAL HIGH SCHOOL
25-10-330-11-0030-0615-000-0000	25.18	Banquet Schusters Inc	Holiday goodies	10/29/2024	Destin Mehess	CENTRAL HIGH SCHOOL
25-10-611-00-2321-0610-000-0000	779	Wristbandros.Com	Incentives for students	10/29/2024	Elva Sandoval	ADMINISTRATION
25-23-132-00-2010-0610-000-0000	194.4	Sams Club #6549	Items for Halloween	10/29/2024	Debra Nash	BELMONT ELEMENTARY
25-10-147-11-2410-0610-000-0000	34.99	Sp One Stop Teacher	Math Standards Based Small Group Activities	10/29/2024	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
25-10-710-00-2690-0610-000-0000	216	(Pc) 6027 American	WO 173587 MSC	10/29/2024	Mary Ann Dibeneditto	MAINTENANCE
25-10-320-00-0030-0615-000-3251	207.46	Samsclub #6549	Various supplies for students in need of items	10/28/2024	John Ward	CENTENNIAL HIGH SCHOOL
25-10-614-00-2219-0640-000-0312	44.97	Assoc For Middle Level E	AMLE Books purchased for Marci Imes. PO#25002813	10/28/2024	Bridget Rodrigues	ADMINISTRATION
25-10-710-00-2630-0610-000-0000	19.96	Lowes #00318	WO 170211 GROUNDS	10/28/2024	Michael Chavez	MAINTENANCE
25-10-158-00-0040-0610-000-3897	17.5	Dollar Tree	Treat bag	10/28/2024	Renee C lacabone	PRESCHOOL
25-22-320-00-2219-0540-000-7165	237.93	Stk *shutterstock	Double charged for STREAM window wrap images. (Waiting fr	10/28/2024	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
25-10-350-00-2690-0610-000-0000	142.3	In *tay-J Enterprises Lic	WO 172911 SOUTH	10/28/2024	Frank Tavarozzi	MAINTENANCE
25-23-250-00-1817-0610-000-0000	88.97	Sams Club#6549	Fold Wagon for cheer. Double charged, working on refund.	10/28/2024	Valerie Gallegos	PITTS MIDDLE SCHOOL
25-10-132-11-0010-0615-000-0000	52.56	Sams Club #6549	Math Lead Day-Professional Development Light breakfast	10/28/2024	Kylie Felzin	BELMONT ELEMENTARY
25-23-330-00-2051-0581-000-0000	40.97	Books & Bourbon Sdf		10/27/2024	Charles Wright	CENTRAL HIGH SCHOOL
25-10-158-00-0040-0610-000-3897	20	Dollar Tree	treat bag	10/28/2024	Renee C lacabone	PRESCHOOL
25-10-710-00-2630-0610-000-0000	49.44	Autozone #0849	WO 170211 GROUNDS	10/28/2024	Joseph Salinas	MAINTENANCE
25-10-330-00-0933-0610-000-3120	1.14	Walmart.Com	Culinary Labs	10/28/2024	Darcy Taylor	CENTRAL HIGH SCHOOL
25-22-699-70-2120-0610-000-9202	124.94	Wm Supercenter #1001	PO# 25000340 MV SUPPLIES	10/28/2024	Gerri Elizondo	ADMINISTRATION
25-10-250-11-0020-0610-000-0000	86.06	Sams Club#6549		10/28/2024	Valerie Gallegos	PITTS MIDDLE SCHOOL
25-10-617-00-2832-0581-000-0000	250	Ymca Of Pueblo	registration fee for turkey trot	10/28/2024	Amy Campbell	ADMINISTRATION
25-10-156-00-2690-0610-000-0000	210.14	Gustave A Larson Company	WO 170269 PARK VIEW	10/28/2024	Lawrence Duarte	MAINTENANCE
25-10-710-00-2630-0610-000-0000	10.98	Lowes #02742	WO 170211 GROUNDS	10/27/2024	Jason Herrera	MAINTENANCE
25-10-350-00-2690-0610-000-0000	266.64	Lowes #02742	WO 1673767 SOUTH	10/28/2024	Ralph Valdez	MAINTENANCE
25-21-750-00-3130-0430-000-0000	886.96	Larsens Automotive	Tires 21-15NS, Tire repair	10/28/2024	Dana Elkins-Greene	NUTRITION SERVICES
25-23-340-00-2011-0610-000-0000	105.17	Regal Awards Unlimited		10/28/2024	Jacqueline Armenta	EAST HIGH SCHOOL
25-23-330-00-2051-0582-000-0000	208.35	Super 8	Hotel for Raider Nationals	10/27/2024	Charles Wright	CENTRAL HIGH SCHOOL
25-10-340-00-0030-0615-000-3251	75.62	Sams Club #6549	Halloween candy purchased for 9th grade success Halloween	10/28/2024	Bridget Rodrigues	ADMINISTRATION
25-23-141-00-2039-0610-000-0000	39.52	Wm Supercenter #1001	Decorations for booth at East High School	10/28/2024	Lisa Horton	FOUNTAIN ELEMENTARY

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25-17-627-00-2234-0581-000-0000	174.7	Homes To Suites By Hilton	HOTEL FOR STATE SOFTBALL TOURNAMENT IN AURORA	10/25/2024	Dianne Carrillo	ATHLETICS
25-23-250-00-2010-0610-000-0000	62	Wm Supercenter #1001		10/28/2024	Efrain Tapia	PITTS MIDDLE SCHOOL
25-23-350-00-1922-0610-000-0000	488.16	Samsclub.Com	SCHOOL BASED ENTERPRISE	10/27/2024	Rachel Cesario	SOUTH HIGH SCHOOL
25-23-141-00-2039-0610-000-0000	236	Scholastic Book Fairs R4	Student scholarships for Book Fair	10/28/2024	Lisa Horton	FOUNTAIN ELEMENTARY
25-23-210-00-2039-0610-000-0000	120	Little Caesars Pizza	Conference Dinner	10/28/2024	Ryan Masciotra	CORWIN MIDDLE SCHOOL
25-10-710-00-2690-0610-000-0000	39.99	Mister Car Wash #0346	TRUCK WASH	10/28/2024	Dale E Johnson	MAINTENANCE
25-10-135-00-0040-0610-000-3897	15.45	Wm Supercenter #1001	Cassandra-command hooks and carpet sticky squares	10/28/2024	Antamine Liguez	PRESCHOOL
25-10-710-00-2690-0610-000-0000	99.95	Amazon Mktp	WO 170209 SHOP	10/26/2024	Ralph Valdez	MAINTENANCE
25-17-330-11-1827-0581-000-0000	204.95	Doubletree Hotels		10/25/2024	Lita Sanders	ATHLETICS
25-10-710-00-2630-0610-000-0000	363.09	Mmm Pueblo Asphalt	WO 170336 GROUNDS	10/25/2024	Leeroy Romero	MAINTENANCE
25-23-330-00-1924-0615-000-0000	494.3	Samsclub.Com	DECA Store Order	10/24/2024	Melody Bennett	CENTRAL HIGH SCHOOL
25-10-710-00-2630-0610-000-0000	159.23	Autozone #0849	WO 170211 GROUNDS	10/24/2024	Phillip A Amaro	MAINTENANCE
25-17-330-11-1827-0581-000-0000	214.32	Doubletree Hotels		10/25/2024	Lita Sanders	ATHLETICS
25-10-230-11-0020-0615-000-0000	19.96	Samsclub.Com	movie night popcorn	10/24/2024	Mandie Skelton	HEATON MIDDLE SCHOOL
25-23-320-00-2036-0581-000-0000	55.97	Daves Hot Chicken 1135	Meal for students	10/25/2024	Leigh Cortese	CENTENNIAL HIGH SCHOOL
25-17-330-11-1827-0581-000-0000	204.95	Doubletree Hotels		10/25/2024	Lita Sanders	ATHLETICS
25-10-710-00-2630-0610-000-0000	108.76	Grand Rental Center	WO 167519 \$7.39 TAX CHARGED WILL REQUEST RETURN	10/25/2024	Travis Hickman	MAINTENANCE
25-17-330-11-1827-0581-000-0000	377.48	The Pasta Cottage		10/24/2024	Lita Sanders	ATHLETICS
25-17-330-11-1827-0581-000-0000	270.44	Doubletree Hotels		10/25/2024	Lita Sanders	ATHLETICS
25-23-230-00-2010-0610-000-0000	109.8	Samsclub.Com	movie night supplies	10/24/2024	Jayne Stangier	HEATON MIDDLE SCHOOL
25-23-330-00-2014-0610-000-0000	63.08	Samsclub.Com	Centerpiece batteries School Store	10/24/2024	Cherise Johnson	CENTRAL HIGH SCHOOL
25-10-463-11-2410-0615-000-0000	22.59	Dominos 6287	Evening event for families; food for staff	10/24/2024	Stephanie Markert	ADMINISTRATION
25-10-710-00-2630-0610-000-0000	53	The Home Depot #1511	WO 170335 GROUNDS	10/24/2024	Michael Chavez	MAINTENANCE
25-23-330-00-1943-0581-000-0000	250	Varsity Spirit	State Spirit Competition registration fee	10/25/2024	Adriana Maestas	ATHLETICS
25-10-710-00-2630-0610-000-0000	417.65	Mmm Pueblo Asphalt	WO 170335 GROUNDS	10/25/2024	Michael Chavez	MAINTENANCE
25-17-330-11-1827-0581-000-0000	214.32	Doubletree Hotels		10/25/2024	Lita Sanders	ATHLETICS
25-23-330-00-1856-0581-000-0000	24.96	Banquet Schusters Inc	study hall breakfast items , donuts	10/25/2024	Thomas Thiebaut	ATHLETICS
25-17-330-11-1827-0581-000-0000	141.35	Doubletree Hotels		10/26/2024	Lita Sanders	ATHLETICS
25-23-330-00-2014-0610-000-0000	404.3	Samsclub.Com	Homecoming Snacks	10/24/2024	Cherise Johnson	CENTRAL HIGH SCHOOL
25-17-330-11-1827-0581-000-0000	214.32	Doubletree Hotels		10/25/2024	Lita Sanders	ATHLETICS
25-23-330-00-1817-0581-000-0000	100.38	Sams Club #6549	Candy and snacks for trunk or treat and cheerleaders treat bag	10/25/2024	Christy Lopez-Coca	BRADFORD ELEMENTARY
25-23-135-00-2010-0610-000-0000	51.95	Wal-Mart #1001	STEM activities in classroom supplies	10/25/2024	Alysa Johnson	BRADFORD ELEMENTARY
25-23-330-00-2051-0615-000-0000	208.5	Wriaif Museum Cafe	Cadet Lunches 24 Oct 208.50	10/24/2024	Charles Wright	CENTRAL HIGH SCHOOL
25-17-330-11-1827-0581-000-0000	158.19	Doubletree Hotels		10/25/2024	Lita Sanders	ATHLETICS
25-23-330-00-2051-0610-000-0000	37.46	Marathon Petros90837	Gas for rental vehicle	10/27/2024	Charles Wright	CENTRAL HIGH SCHOOL
25-23-330-00-2014-0610-000-0000	188.94	Samsclub.Com	Storage totes Homecoming Centerpieces Cash register school	10/24/2024	Cherise Johnson	CENTRAL HIGH SCHOOL
25-23-250-00-1832-0610-000-0000	18.5	Embroidery Plus-Quick Pri	Volleyball Awards for End of Year Banquet	10/25/2024	Efrain Tapia	PITTS MIDDLE SCHOOL
25-23-320-00-2055-0610-000-0000	220.93	Sams Club #6549	Cafe purchase	10/26/2024	Erica Ortiz	CENTENNIAL HIGH SCHOOL
25-22-135-76-3300-0610-000-9211	8.75	Dollar Tree	PO#25002515 -PI-STEM Supplies	10/25/2024	Alysa Johnson	BRADFORD ELEMENTARY
25-23-250-00-2010-0610-000-0000	84.94	Wal-Mart #1001		10/25/2024	Efrain Tapia	PITTS MIDDLE SCHOOL
25-17-330-11-1827-0581-000-0000	457.6	Doubletree Hotel Aurora,		10/25/2024	Lita Sanders	ATHLETICS
25-10-710-00-2630-0610-000-0000	364.56	Mmm Pueblo Asphalt	WO 170336 GROUNDS	10/25/2024	Joseph Salinas	MAINTENANCE
25-10-694-00-2660-0610-000-0000	231.62	Amazon Mktp	WO 170248 SAFETY	10/26/2024	Anthony Vigil	MAINTENANCE
25-10-710-00-2630-0610-000-0000	20.73	Lowes #02742	WO 170211 GROUNDS	10/25/2024	Phillip Albano	MAINTENANCE
25-23-330-00-2051-0615-000-0000	16.99	Wal-Mart #1165	Fruit for cadets	10/25/2024	Charles Wright	CENTRAL HIGH SCHOOL
25-10-350-00-2690-0610-000-0000	101.95	Charles D Jones/Pueblo	WO 173474 SOUTH	10/24/2024	Caleb Armijo	MAINTENANCE
25-17-330-11-1827-0581-000-0000	56.13	Doubletree Hotels		10/25/2024	Lita Sanders	ATHLETICS
25-23-330-00-2051-0610-000-0000	158.9	Knox Main Store	Hoodies tshirts for cadets	10/25/2024	Charles Wright	CENTRAL HIGH SCHOOL
25-17-330-11-1827-0581-000-0000	214.32	Doubletree Hotels		10/25/2024	Lita Sanders	ATHLETICS
25-10-340-00-0933-0610-000-3120	101.24	Walmart.Com 8009256278		10/26/2024	Janae Passalacqua	EAST HIGH SCHOOL
25-23-320-00-1878-0581-000-0000	126.62	Grays Coors Tavern	Food for Regional Meet.	10/24/2024	Ronald Garcia	ATHLETICS
25-17-330-11-1827-0581-000-0000	204.95	Doubletree Hotels		10/25/2024	Lita Sanders	ATHLETICS
25-23-330-00-2051-0615-000-0000	18.75	Waffle House 396	Chaperon breakfast	10/27/2024	Charles Wright	CENTRAL HIGH SCHOOL
25-10-340-00-0933-0610-000-3120	41.59	Walmart.Com		10/26/2024	Janae Passalacqua	EAST HIGH SCHOOL
25-23-320-00-1878-0581-000-0000	403	Pueblo Dragon	Banquet dinner for Pueblo Dragon!	10/26/2024	Ronald Garcia	ATHLETICS
25-23-330-00-2051-0610-000-0000	54	Knox Main Store	hoodies for cadets	10/26/2024	Charles Wright	CENTRAL HIGH SCHOOL
25-23-330-00-2051-0615-000-0000	97.35	Wpafb Dfac #1	Cadet Breakfast 24 Oct	10/24/2024	Charles Wright	CENTRAL HIGH SCHOOL
25-10-646-00-0040-0615-000-3897	27.59	Samsclub #6549	Fruit provided for meeting with other district department	10/27/2024	Joanne Shudell	PRESCHOOL
25-17-330-11-1827-0581-000-0000	56.13	Doubletree Hotels		10/25/2024	Lita Sanders	ATHLETICS
25-10-144-00-2630-0610-000-0000	88.46	Lowes #02742	WO 172430 GOODNIGHT	10/25/2024	Fredrick Montoya	MAINTENANCE
25-17-330-11-1827-0581-000-0000	126	Courtyard Denver Auror	State Softball Lodging	10/25/2024	Destiny Lotrich	CENTRAL HIGH SCHOOL
25-17-330-11-1827-0581-000-0000	204.95	Doubletree Hotels		10/25/2024	Lita Sanders	ATHLETICS
25-23-320-00-1878-0581-000-0000	55	Screened Effects	Cross Country Equipment (Banner)	10/25/2024	Ronald Garcia	ATHLETICS
25-10-340-00-2690-0610-000-0000	69.4	D&S Paint Center Inc	WO 173271 EAST	10/24/2024	David Chacon	MAINTENANCE
25-10-710-00-2620-0610-000-0000	59.09	Amazon Mktp	WO 170342 OPERATIONS	10/24/2024	Andy Bobian	MAINTENANCE
25-17-627-00-2234-0610-000-0000	53.88	Lowes #02742	Paint for Regional Cross Country meet.	10/24/2024	Aaron Bravo	ATHLETICS
25-22-699-70-2120-0610-000-9202	344.4	Wal-Mart #0842	PO# 25000340 MV SUPPLIES	10/24/2024	Gerril Elizondo	ADMINISTRATION
25-22-320-00-2219-0540-000-7165	237.93	Stk#shutterslock	STREAM theme images for window wraps.	10/24/2024	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
25-10-710-00-2690-0610-000-0000	30.65	The Home Depot #1511	WO 170209 SHOP	10/23/2024	Scott Carpenter	MAINTENANCE
25-10-155-11-2410-0615-000-0000	16	Fazolis_5938	PTO costs	10/23/2024	Kristie Lopez	MORTON ELEMENTARY
25-10-330-00-2690-0610-000-0000	134.26	Pueblo Bearing Service	WO 170279 CENTRAL	10/24/2024	Jason Montoya	MAINTENANCE
25-10-340-00-0933-0610-000-3120	98.94	Walmart.Com 8009256278		10/23/2024	Janae Passalacqua	EAST HIGH SCHOOL
25-23-340-00-1844-0610-000-0000	83.17	Sams Club #6549	Supplies for Tuffy's trick or treat	10/24/2024	Nicholas Maritano	ATHLETICS
25-23-230-00-2010-0615-000-0000	50.75	Walmart.Com 8009256278	popcorn movie night	10/24/2024	Jayne Stangier	HEATON MIDDLE SCHOOL
25-10-610-00-2690-0610-000-0000	25.88	Hercules Industries	WO 170282 ADMIN	10/23/2024	Jason Montoya	MAINTENANCE
25-10-710-00-2630-0610-000-0000	64.95	Oreilly 6019	WO 170211 GROUNDS	10/23/2024	Jason Herrera	MAINTENANCE
25-10-260-00-2661-0582-000-0000	454.95	American Air	Flights for SRO training	10/24/2024	Michael Bayer	ADMINISTRATION
25-22-250-00-2290-0615-000-1240	72.96	Safeway #3729	food purchased for staff for conferences.	10/23/2024	Natalie Madrid	ADMINISTRATION
25-10-320-00-2661-0581-000-0000	500	National Association Of S	SRO registration for Training.	10/24/2024	Michael Bayer	ADMINISTRATION
25-10-610-00-2620-0610-000-0000	53.97	Harbor Freight Tools3409	WO 170204 ADMIN	10/24/2024	Andy Bobian	MAINTENANCE
25-10-210-11-0020-0610-000-0000	104	Dominos 6271		10/23/2024	Rochelle Medina	CORWIN MIDDLE SCHOOL
25-23-330-00-1924-0615-000-0000	498.83	Samsclub.Com	DECA Store Order	10/23/2024	Melody Bennett	CENTRAL HIGH SCHOOL
25-22-320-00-2219-0610-000-7165	327.54	Lowes #00907	Lumber for drama class Fall play stage.	10/24/2024	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
25-23-158-00-2010-0610-000-0000	80	Dollar Tree	PBIS Praise Prizes	10/24/2024	Rhonda Aragon	SOUTH PARK ELEMENTARY
25-10-630-00-2840-0535-000-0000	1	Web	Domain Forwarding - pueblofootball.com - October 2024.	10/24/2024	Thomas Sanford	ADMINISTRATION
25-10-340-00-0933-0610-000-3120	9.3	Wm Supercenter #842		10/24/2024	Janae Passalacqua	EAST HIGH SCHOOL
25-10-646-00-0040-0610-000-3897	500	Doubletree Co Westminster	Hotel accommdation for Pyramid training they charged me ta	10/23/2024	Joanne Shudell	PRESCHOOL
25-23-138-00-2039-0610-000-0000	165	Colorado Music Educators	All State Registration fees	10/24/2024	Jeanette Romero	COLUMBIAN ELEMENTARY
25-10-350-00-2690-0610-000-0000	354.45	Ferguson Ent #113	WO 172699 SOUTH	10/24/2024	Frank Tavarozzi	MAINTENANCE
25-22-250-00-2290-0615-000-1240	376.44	The Pasta Cottage	Food was purchased for staff for conferences.	10/23/2024	Natalie Madrid	ADMINISTRATION
25-10-260-00-2661-0582-000-0000	454.95	American Air	Flights for SRO's to attend training	10/24/2024	Michael Bayer	ADMINISTRATION
25-10-646-00-0040-0610-000-3897	21	Teacherspayteachers.Com	visuals for teacher support	10/24/2024	Camalyn Armijo	PRESCHOOL
25-10-646-00-0040-0610-000-3897	21.44	Wal-Mart #1001	documentation materials	10/24/2024	Camalyn Armijo	PRESCHOOL
25-10-340-00-2630-0610-000-0000	22.91	The Home Depot #1511	WO 173424 EAST	10/23/2024	Jose R Baca	MAINTENANCE
25-10-330-00-2661-0581-000-0000	500	National Association Of S	SRO registration for the NASRO conference.	10/24/2024	Michael Bayer	ADMINISTRATION
25-10-320-00-2690-0610-000-0000	45.92	Rampart Supply - 75 - Mot	WO 173455 CENTENNIAL	10/23/2024	George Eadie	MAINTENANCE
25-17-390-00-2990-0610-000-1501	297.54	Samsclub #6549	DUTCH CLARK CONCESSIONS	10/24/2024	Ruthie Martin	ATHLETICS
25-23-330-00-2051-0610-000-0000	13.61	Wm Supercenter #1165	Coke for pizza, medication for cadet	10/24/2024	Charles Wright	CENTRAL HIGH SCHOOL
25-10-710-00-2690-0610-000-0000	199.98	Amzn Mktp Us	WO 170361 LOW VOLT	10/25/2024	Michael Perez	MAINTENANCE
25-22-131-00-2213-0582-000-3251	1149.38	Hilton Advypurch#002367113	Lodging Receipt for two staff members attending the Plain Tal	10/23/2024	Julie Griego	BACA ELEMENTARY
25-23-141-00-2039-0610-000-0000	62.94	Scholastic Book Fairs R4	Books for teacher's classrooms	10/24/2024	Lisa Horton	FOUNTAIN ELEMENTARY
25-23-330-00-2076-0610-000-0000	92.79	Samsclub.Com	State Girls Softball - Snack Bags	10/23/2024	Destiny Lotrich	CENTRAL HIGH SCHOOL
25-22-340-00-2213-0582-000-3251	250	Uchicago Web Payments	PO# 25002830 - University of Chicago participant switch fee f	10/24/2024	Bridget Rodrigues	ADMINISTRATION
25-23-350-00-1863-0535-000-0000	81	Trackwrestling.Com	Trackwrestling Program	10/24/2024	Christopher James	ATHLETICS
25-23-141-00-2039-0610-000-0000	56.93	Scholastic Book Fairs R4	Books for teacher classrooms	10/24/2024	Lisa Horton	FOUNTAIN ELEMENTARY
25-10-710-00-2630-0610-000-0000	87.87	The Home Depot #1511	WO 170335 MSC	10/23/2024	Michael Chavez	MAINTENANCE
25-10-546-11-2410-0581-000-0000	24.46	In-N-Out Lone Tree	Student Field Trip Tax 1.71 to be paid by AP.	10/23/2024	Julie Shue	ADMINISTRATION
25-10-546-11-2410-0581-000-0000	142.49	In-N-Out Lone Tree	Student Filed Trip Lunch Tax is 9.94 to be paid by AP.	10/23/2024	Julie Shue	ADMINISTRATION
25-10-613-00-2219-0610-000-0110	125.45	Natl Ccl Teachers Of Mat	Supplies for Cheryl Reeves	10/23/2024	Megan Medina	ADMINISTRATION

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25-23-141-00-2039-0610-000-0000	57	Scholastic Book Fairs R4	Books for teacher classrooms	10/24/2024	Lisa Horton	FOUNTAIN ELEMENTARY
25-10-320-00-2690-0610-000-0000	45.58	Winsupply Pueblo Co	WO 172838 CENTENNIAL	10/24/2024	George Eadie	MAINTENANCE
25-23-340-00-1850-0581-000-0000	272.56	Sams Club #6549	Food for team	10/24/2024	Anthony Valdez	ATHLETICS
25-10-730-00-2535-0690-000-0000	81.72	Pa# 410	WAREHOUSE INVENTORY	10/23/2024	Eugene Naranjo	RECEIVING
25-10-142-00-2690-0610-000-0000	55.28	D&s Paint Center Inc	WO 172058 FRANKLIN	10/24/2024	Tracy Lay	MAINTENANCE
25-23-230-00-2010-0615-000-0000	382.88	Samsclub.Com	PTC	10/22/2024	Jayme Stangier	HEATON MIDDLE SCHOOL
25-10-740-00-2540-0610-000-0000	803.75	Veritiv-West	Paper	10/22/2024	Mary Bocchietti	PRINT SHOP
25-10-710-00-2690-0610-000-0000	1160.6	The Rc Musson Co	WO 172029 SHOP	10/23/2024	Dale E Johnson	MAINTENANCE
25-23-250-00-1832-0610-000-0000	102.88	Wm Supercenter #1001	Volleyball End of Year Banquet	10/23/2024	Efrain Tapia	PITTS MIDDLE SCHOOL
25-10-546-11-2410-0610-000-0000	76.87	Phillips 66 - Alta Conven	Gas for Student Field Trip	10/23/2024	Julie Shue	ADMINISTRATION
25-10-350-00-2690-0610-000-0000	177.68	Ingle Supply Co	WO 171422 SOUTH	10/23/2024	Caleb Armijo	MAINTENANCE
25-10-710-00-2620-0610-000-0000	32.99	Mister Car Wash #0033	TRUCK WASH	10/23/2024	Andy Bobian	MAINTENANCE
25-10-710-00-2630-0610-000-0000	180	Sq swat Lighting Lic	WO 170211 GROUNDS	10/23/2024	Fredrick Montoya	MAINTENANCE
25-10-320-00-2690-0610-000-0000	93.69	D&s Paint Center Inc	WO 173469 CENTENNIAL WO 171843 PAA	10/23/2024	Melvin Bland	MAINTENANCE
25-10-250-00-2690-0610-000-0000	93.68	D&s Paint Center Inc	WO 173469 CENTENNIAL WO 171843 PAA	10/23/2024	Melvin Bland	MAINTENANCE
25-22-250-00-2290-0615-000-1240	132.37	Samsclub.Com	Food purchased for staff conferences.	10/22/2024	Natalie Madrid	ADMINISTRATION
25-10-710-00-2630-0610-000-0000	32.99	Mister Car Wash #0346	TRUCK WASH	10/23/2024	Phillip A Amaro	MAINTENANCE
25-10-730-00-2535-0690-000-0000	215.04	Lowe's #02742	WAREHOUSE INVENTORY	10/23/2024	Eugene Naranjo	RECEIVING
25-10-154-00-2690-0610-000-0000	37.53	D&s Paint Center Inc	WO 169937 MINNEQUA	10/23/2024	Tom Portillos	MAINTENANCE
25-10-740-00-2540-0610-000-0000	109.75	Spicers Paper	Paper	10/23/2024	Mary Bocchietti	PRINT SHOP
25-10-330-00-0933-0610-000-3120	62.75	Walmart.Com	Culinary Labs	10/23/2024	Darcy Taylor	CENTRAL HIGH SCHOOL
25-10-420-00-0090-0610-000-3130	94.26	Wal-Mart #0842		10/23/2024	Rachel Manzanares	SPED
25-23-330-00-2051-0615-000-0000	236.43	Golden Corral # 2624	Lunch meal Oct 23 236.43	10/23/2024	Charles Wright	CENTRAL HIGH SCHOOL
25-10-330-11-2410-0610-000-0000	29.98	Adobe *adobe	Monthly subscription- meeting cancellation	10/23/2024	Heather Huffman	CENTRAL HIGH SCHOOL
25-10-350-00-2690-0610-000-0000	70.44	Lowe's #02742	WO 170281 SOUTH	10/23/2024	Caleb Armijo	MAINTENANCE
25-23-330-00-2051-0615-000-0000	47.97	Golden Corral 0957	Cadre/Chaperon meals	10/23/2024	Charles Wright	CENTRAL HIGH SCHOOL
25-10-617-00-2839-0339-000-0000	90	Cbi Online	po 2500142, volunteer background checks	10/22/2024	Amy Campbell	ADMINISTRATION
25-10-710-00-2630-0610-000-0000	55.37	Amazon Mktpl	WO 170211 GROUNDS	10/23/2024	Phillip A Amaro	MAINTENANCE
25-10-610-00-2310-0610-000-0000	12.48	Hobby-Lobby #0214	Frame for Board Norms	10/22/2024	Geraldine A Patrone	ADMINISTRATION
25-23-155-00-2010-0610-000-0000	499	Fazol's 5938	PTD pd	10/22/2024	Kristie Lopez	MORTON ELEMENTARY
25-23-330-00-2014-0610-000-0000	245.7	Samsclub.Com	School Store	10/22/2024	Cherise Johnson	CENTRAL HIGH SCHOOL
25-10-131-00-2690-0610-000-0000	173.76	Imlss Utah	WO 173305 BACA WO 170208 KEY SHOP	10/23/2024	Kimberly Craddock	MAINTENANCE
25-10-710-00-2690-0610-000-0000	59	Imlss Utah	WO 173305 BACA WO 170208 KEY SHOP	10/23/2024	Kimberly Craddock	MAINTENANCE
25-23-350-00-2055-0610-000-0000	23.97	Little Caesars Pizza	Lunch for class for Field Trip	10/23/2024	Raul Delgado	SOUTH HIGH SCHOOL
25-10-330-00-0933-0610-000-3120	138.78	Walmart.Com	Culinary Labs	10/23/2024	Darcy Taylor	CENTRAL HIGH SCHOOL
25-10-158-11-2410-0610-000-0000	17.94	Walgreens #4721	Cougar of the Month Photos	10/23/2024	Rhonda Aragon	SOUTH PARK ELEMENTARY
25-22-463-76-3300-0610-000-9211	183.34	Wm Supercenter #842	PO#25002765-Paint Supplies	10/23/2024	Stephanie Markert	ADMINISTRATION
25-10-694-00-2660-0610-000-0000	69.99	Kohls #0586	WO 170248 SAFETY	10/23/2024	Larry A Manzanares	MAINTENANCE
25-10-210-00-2690-0610-000-0000	71.62	Lowe's #00318	WO 173198 CORWIN	10/23/2024	Louis Montoya	MAINTENANCE
25-10-710-00-2690-0610-000-0000	63.94	Lowe's #02742	WO 170361 LOW VOLT	10/23/2024	Michael Perez	MAINTENANCE
25-10-694-00-2660-0610-000-0000	84.98	Big 5 Sporting Goods 275	WO 170248 SAFETY	10/23/2024	Brian Day	MAINTENANCE
25-23-250-00-1832-0610-000-0000	219.87	Wm Supercenter #1001	Volleyball End of Season Banquet	10/23/2024	Efrain Tapia	PITTS MIDDLE SCHOOL
25-10-613-00-2211-0615-000-0010	37.45	Wm Supercenter #5828	elementary principal meeting supplies	10/23/2024	Kim Cura	ADMINISTRATION
25-10-730-00-2535-0690-000-0000	88.32	Wm Supercenter #1001	WAREHOUSE INVENTORY	10/23/2024	Eugene Naranjo	RECEIVING
25-23-230-00-2010-0615-000-0000	500	Wm Supercenter #842	PTC	10/23/2024	Mandie Skelton	HEATON MIDDLE SCHOOL
25-10-350-00-2690-0431-000-0000	119.81	Glass On Time	WO 173349 SOUTH	10/23/2024	Mary Ann Dibeneditto	MAINTENANCE
25-23-320-00-2014-0610-000-0000	20.93	Hobby-Lobby #0214	Flowers and other supplies for corsages and boutonnières for f	10/22/2024	Jacob Lewis	CENTENNIAL HIGH SCHOOL
25-10-710-00-2630-0610-000-0000	318.96	Lowe's #02742	WO 170211 GROUNDS	10/23/2024	Fredrick Montoya	MAINTENANCE
25-10-142-00-2620-0610-000-0000	271.95	Amzn Mktp Us	WO 170297 FRANKLIN	10/23/2024	Andy Bobian	MAINTENANCE
25-10-144-00-2690-0431-000-0000	176.7	Glass On Time	WO 173322 GOODNIGHT	10/23/2024	Mary Ann Dibeneditto	MAINTENANCE
25-10-630-00-2690-0610-000-0000	91.78	Charles D Jones/Pueblo	WO 170284 DATA CENTER	10/22/2024	Caleb Armijo	MAINTENANCE
25-22-463-76-3300-0615-000-9211	40.91	Sams Club #6549	PO#25002731-PI Food	10/23/2024	Stephanie Markert	ADMINISTRATION
25-23-350-00-2055-0610-000-0000	32.5	Big Daddys Sunset Bowl	Bowling field trip - paying for games	10/23/2024	Raul Delgado	SOUTH HIGH SCHOOL
25-10-610-00-2310-0615-000-0000	346.28	Olive Garden 0021708	School Board Meeting - October 22, 2024	10/22/2024	Geraldine A Patrone	ADMINISTRATION
25-23-230-00-2010-0615-000-0000	130	Wm Supercenter #842	PTC	10/23/2024	Robert Odell	HEATON MIDDLE SCHOOL
25-10-710-00-2690-0610-000-0000	114	Lightning Bolt, Inc	WO 170209 SHOP	10/23/2024	Jesse Thimmes	MAINTENANCE
25-22-250-00-2290-0615-000-1240	127.94	Safeway #3729	food purchased for staff for conferences.	10/22/2024	Natalie Madrid	ADMINISTRATION
25-10-710-00-2690-0610-000-0000	31.93	Big R Of Pueblo	WO 170207 SHOP	10/23/2024	James Smith	MAINTENANCE
25-10-614-00-2219-0615-000-0312	53.16	King Soopers #0043	Snacks for MS/HS Principal Meetings on 10/24/2024.	10/23/2024	Bridget Rodrigues	ADMINISTRATION
25-23-148-00-2010-0610-000-0000	44.76	Blackjack Pizza Co 039	student incentive	10/23/2024	Jennifer Dipersio	HERITAGE ELEMENTARY
25-23-138-00-2039-0610-000-0000	345.05	In *soco Distribution Lic	Fundraiser for PTO	10/23/2024	Jimmie Pool	COLUMBIAN ELEMENTARY
25-10-646-00-0040-0610-000-3897	43.03	Am Greetings	Greeting cards to send to teachers for completion of TS GOLD	10/23/2024	Nancy Medina	PRESCHOOL
25-23-148-00-2039-0615-000-0000	90.27	Jimmy Johns - 1598 - Ecom	Staff PD	10/22/2024	Richelle Paradiso	HERITAGE ELEMENTARY
25-23-340-00-1850-0581-000-0000	29.96	Samsclub #6549	Food for team	10/23/2024	Anthony Valdez	ATHLETICS
25-10-694-00-2660-0610-000-0000	84.98	Big 5 Sporting Goods 275	WO 170248 SAFETY	10/23/2024	Andy Bobian	MAINTENANCE
25-10-133-11-0010-0610-000-0000	453.22	Samsclub.Com		10/22/2024	Angela S Garcia	BESSEMER ACADEMY
25-23-350-00-1845-0610-000-0000	239.88	Scheels Coloradospring	Basketballs	10/23/2024	Christopher James	ATHLETICS
25-10-710-00-2630-0610-000-0000	162.45	Rush Lumber	WO 170211 GROUNDS	10/23/2024	Joseph Salinas	MAINTENANCE
25-10-740-00-2540-0610-000-0000	57.21	Veritiv-West	Paper	10/22/2024	Mary Bocchietti	PRINT SHOP
25-10-330-11-2410-0610-000-0000	119.92	Adobe *adobe	Early cancellation fee	10/23/2024	Heather Huffman	CENTRAL HIGH SCHOOL
25-22-135-76-3300-0610-000-9211	28.75	Dollar Tree	PO#25002515 PI STEM Supplies	10/23/2024	Alysa Johnson	BRADFORD ELEMENTARY
25-10-134-11-2410-0610-000-0000	248.75	Student Transportation	Bus Fee	10/23/2024	Trina Frei	BEULAH HEIGHTS ELEMENTARY
25-23-142-00-2010-0610-000-0000	319.74	Wm Supercenter #842	Student Activity Fund- School Store items and PBIS Admin	10/23/2024	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
25-10-155-11-0010-0610-000-0000	19.99	Teacherspayteachers.Com	PO 25002570	10/23/2024	Christina Branom	ADMINISTRATION
25-10-144-00-2690-0610-000-0000	228.82	Blazer Electric Supply O	WO 173426 GOODNIGHT	10/23/2024	Brent White	MAINTENANCE
25-23-320-00-1832-0610-000-0000	218	Chick-Fil-A #01916	Chick Fil A sandwiches for the home game concession sales	10/22/2024	John Ward	CENTENNIAL HIGH SCHOOL
25-10-641-00-0070-0640-000-3150	106.7	Sq *hickory Grove Press	GT books	10/22/2024	Alma Vigil-Banuelos	ADMINISTRATION
25-10-710-00-2690-0610-000-0000	185.02	Rampart Supply - 75 - Mot	WO 170207 SHOP	10/21/2024	George Eadie	MAINTENANCE
25-10-158-00-0040-0610-000-3897	37.28	Wm Supercenter #1001	stapler,scissors, and silver bkcup	10/22/2024	Renee C Iacabone	PRESCHOOL
25-10-330-11-2410-0615-000-0000	12.86	Wal-Mart #5828	Items for Parent/Teacher conference popcorn bar	10/22/2024	Heather Huffman	CENTRAL HIGH SCHOOL
25-22-250-00-2290-0615-000-1240	251.62	Dominos 6271	Food purchased for staff for conferences.	10/21/2024	Natalie Madrid	ADMINISTRATION
25-22-699-70-2120-0610-000-9202	243.72	Wal-Mart #1001	PO# 25000340 MV SUPPLIES	10/22/2024	Gerri Elizondo	ADMINISTRATION
25-10-158-00-2630-0610-000-0000	26.49	Lowe's #02742	WO 173411 SO PARK	10/22/2024	Michael Chavez	MAINTENANCE
25-10-525-00-2690-0610-000-0000	40.17	Ingle Supply Co	WO 170273 FREED	10/22/2024	Lawrence Duarte	MAINTENANCE
25-22-546-76-3300-0615-000-9211	55.14	Sams Club #6549	To purchase food for Family Engagement Walk	10/22/2024	Christina Baca	ADMINISTRATION
25-23-230-00-2010-0615-000-0000	21.12	Walmart.Com	PTC	10/22/2024	Edward Crowell	HEATON MIDDLE SCHOOL
25-10-340-00-0933-0610-000-3120	517.1	Sams Club #6549		10/22/2024	Janae Passalacqua	EAST HIGH SCHOOL
25-10-135-00-2690-0610-000-0000	34.94	Lowe's #00318	WO 173408 BRADFORD	10/22/2024	Scott Carpenter	MAINTENANCE
25-10-710-00-2630-0610-000-0000	264.84	Lowe's #00318	WO 170211 GROUNDS	10/22/2024	Phillip Albano	MAINTENANCE
25-23-230-00-2039-0615-000-0000	35.46	Walmart.Com	popcorn movie night	10/22/2024	Mandie Skelton	HEATON MIDDLE SCHOOL
25-10-330-00-0933-0610-000-3120	11.69	Walmart.Com	Culinary Labs	10/22/2024	Darcy Taylor	CENTRAL HIGH SCHOOL
25-10-740-00-2540-0610-000-0000	393.82	Spicers Paper	Paper	10/22/2024	Mary Bocchietti	PRINT SHOP
25-10-131-11-2410-0610-000-0000	223.92	Chick-Fil-A #01916	Chick Fil A for the staff f members for one night during parent	10/21/2024	Julie Griego	BACA ELEMENTARY
25-10-158-00-0040-0610-000-3897	48.34	Wm Supercenter #1001	play-doh, stapler, hooks	10/22/2024	Renee C Iacabone	PRESCHOOL
25-10-970-00-2690-0610-000-0000	100.89	Ingle Supply Co	WO 173385 DUTCH CLARK	10/22/2024	Jason Montoya	MAINTENANCE
25-10-641-00-0070-0640-000-3150	31.45	Sq *hickory Grove Press	GT Book	10/22/2024	Alma Vigil-Banuelos	ADMINISTRATION
25-10-420-00-0090-0610-000-3130	3.98	Lowe's #00318		10/22/2024	Rachel Manzanares	SPED
25-10-710-00-2690-0610-000-0000	960	Sq *backflow Education Gr	NEW CERTIFICATION - A SOTO	10/22/2024	Mary Ann Dibeneditto	MAINTENANCE
25-23-330-00-2079-0610-000-0000	50	Samsclub.Com	Hurricane Victims Donations JROTC Travel snacks (\$97.10)	10/21/2024	Destiny Lotrich	CENTRAL HIGH SCHOOL
25-23-330-00-2022-0610-000-0000	20	Samsclub.Com	Hurricane Victims Donations JROTC Travel snacks (\$97.10)	10/21/2024	Destiny Lotrich	CENTRAL HIGH SCHOOL
25-23-330-00-1924-0610-000-0000	50	Samsclub.Com	Hurricane Victims Donations JROTC Travel snacks (\$97.10)	10/21/2024	Destiny Lotrich	CENTRAL HIGH SCHOOL
25-23-330-00-2071-0610-000-0000	35	Samsclub.Com	Hurricane Victims Donations JROTC Travel snacks (\$97.10)	10/21/2024	Destiny Lotrich	CENTRAL HIGH SCHOOL
25-23-330-00-2051-0610-000-0000	50	Samsclub.Com	Hurricane Victims Donations JROTC Travel snacks (\$97.10)	10/21/2024	Destiny Lotrich	CENTRAL HIGH SCHOOL
25-23-330-00-1922-0610-000-0000	50	Samsclub.Com	Hurricane Victims Donations JROTC Travel snacks (\$97.10)	10/21/2024	Destiny Lotrich	CENTRAL HIGH SCHOOL
25-23-330-00-2077-0610-000-0000	44.1	Samsclub.Com	Hurricane Victims Donations JROTC Travel snacks (\$97.10)	10/21/2024	Destiny Lotrich	CENTRAL HIGH SCHOOL
25-23-330-00-2051-0610-000-0000	97.7	Samsclub.Com	Hurricane Victims Donations JROTC Travel snacks (\$97.10)	10/2		

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25-10-420-00-0090-0610-000-3130	14.95	Cpr*nationalcpr		10/22/2024	Rachel Manzanares	SPED
25-10-330-11-2410-0610-000-0000	252.34	Walmart.Com	Supplies for Hurricane Relief.	10/22/2024	Heather Huffman	CENTRAL HIGH SCHOOL
25-10-147-11-2410-0610-000-0000	33.75	Jimmy Johns - 1598	Consultant Lunch	10/22/2024	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
25-23-135-00-2010-0610-000-0000	132.02	Sams Club #6549	Supplies for PE Harvest Fun Fest.	10/22/2024	Alysa Johnson	BRADFORD ELEMENTARY
25-10-640-00-2213-0581-000-3130	217	Allied Independence	1/29/25-1/31/25 International Orientation and Mobility Online S	10/22/2024	Amanda Archuleta	SPED
25-23-330-00-1845-0581-000-0000	621	Sq *hoop Dreams Nation; T	In State Registration	10/22/2024	Robert Tyler	ATHLETICS
25-23-210-00-2014-0610-000-0000	56.49	Sams Club#6549	Boo Gram Materials	10/22/2024	Ryan Masciotra	CORWIN MIDDLE SCHOOL
25-10-710-00-2630-0610-000-0000	480.24	Speken Iron & Metal	WO 170211 GROUNDS	10/22/2024	Mary Ann Dibeneditto	MAINTENANCE
25-23-158-00-2039-0610-000-0000	56	Little Caesars Pizza	PTO Parent Teacher Conference Pizza Fundraiser.	10/22/2024	Morganlee Kempf	SOUTH PARK ELEMENTARY
25-23-158-00-2039-0610-000-0000	185	Mill Stop Cafe	PTO Parent Teacher Conference Staff Dinner.	10/22/2024	Morganlee Kempf	SOUTH PARK ELEMENTARY
25-23-161-00-2010-0610-000-0000	58.07	Wal-Mart#1001	BRAT team supplies	10/22/2024	Jennifer Hertneky	SUNSET PARK ELEMENTARY
25-10-320-11-2410-0610-000-0000	153.18	Sams Club #6549	Staff meeting/lounge supplies Tissue	10/22/2024	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
25-10-161-11-0010-0615-000-0000	18	Walgreens #9568	Staff Meals	10/22/2024	Jennifer Hertneky	SUNSET PARK ELEMENTARY
25-10-710-00-2630-0610-000-0000	16.2	Taylor Fence Company Pueb	WO 170211 GROUNDS	10/22/2024	Phillip Albano	MAINTENANCE
25-10-210-00-2690-0610-000-0000	73.84	Lowes #02742	WO 173198 CORWIN	10/22/2024	Louis Montoya	MAINTENANCE
25-10-710-00-2630-0610-000-0000	179	Lowes #00318	WO 170211 GROUNDS	10/22/2024	Joseph Salinas	MAINTENANCE
25-10-710-00-2620-0610-000-0000	343.05	Usa Clean By Jon-Don	WO 170342 OPERATIONS	10/22/2024	Andy Bobian	MAINTENANCE
25-10-710-00-2690-0610-000-0000	101.36	Speken Iron & Metal	WO 170207 SHOP	10/22/2024	James Smith	MAINTENANCE
25-23-340-00-1815-0610-000-0000	399.8	Scheels Coloradospring	Basketballs for the season	10/22/2024	Elly Nail	EAST HIGH SCHOOL
25-23-138-00-2039-0610-000-0000	208.09	Wal-Mart #1001	carnival candy order 2	10/22/2024	Jeanette Romero	COLUMBIAN ELEMENTARY
25-10-135-00-2690-0610-000-0000	44.44	Lowes #00318	WO 173408 BRADFORD	10/22/2024	Scott Carpenter	MAINTENANCE
25-23-330-00-2051-0615-000-0000	36.45	Subway 35758	cadre/chapelon meals	10/22/2024	Charles Wright	CENTRAL HIGH SCHOOL
25-10-340-00-0933-0610-000-3120	130.34	Sams Club #6549		10/22/2024	Janae Passalacqua	EAST HIGH SCHOOL
25-23-320-00-2014-0610-000-0000	56.52	Wal-Mart #3382	Homecoming reception supplies	10/22/2024	John Ward	CENTENNIAL HIGH SCHOOL
25-10-710-00-2620-0420-000-0000	12699.48	Wci*wasteconnectpueblo	WO 170342 OPERATIONS	10/21/2024	Mary Ann Dibeneditto	MAINTENANCE
25-22-620-00-2219-0615-000-7165	7.96	Wm Supercenter #5828	Refreshments for Marketing Coordinator Interview Committee	10/21/2024	Megan Medina	ADMINISTRATION
25-10-420-00-0090-0610-000-3130	103.4	Wal-Mart #0842		10/21/2024	Rachel Manzanares	SPED
25-10-154-11-0010-0615-000-0000	45.29	Little Caesars Pizza	Pizza for spelling attendance	10/21/2024	Katherine Harshman	MINNEQUA ELEMENTARY
25-23-330-00-1916-0615-000-0000	54.98	Little Caesars Pizza	Ordered pizzas and sodas for a Speech and Debate meeting.	10/21/2024	Phillip Gomez	CENTRAL HIGH SCHOOL
25-10-710-00-2630-0610-000-0000	5.32	Pueblo Bearing Service	WO 170213 SPRINKLERS	10/21/2024	Louis Chavez	MAINTENANCE
25-23-158-00-2039-0615-000-0000	179.06	Blackjack Pizza Co 039	Pizza for Parent Teacher conference fundraiser - PTO	10/21/2024	Rhonda Aragon	SOUTH PARK ELEMENTARY
25-10-340-00-0933-0610-000-3120	47	Walmart.Com 8009256278		10/20/2024	Janae Passalacqua	EAST HIGH SCHOOL
25-10-147-00-2690-0610-000-0000	16.46	Lowes #02742	WO 173126 HIGHLAND PK	10/21/2024	Melvin Bland	MAINTENANCE
25-10-132-11-0010-0615-000-0000	207.63	Samsclub #6549	After School Tutoring Supplies for 2nd, 3rd, 4th, and 5th grade	10/21/2024	Kylie Felzien	BELMONT ELEMENTARY
25-10-147-00-0040-0610-000-3897	5.76	Joann Stores	Halloween Molds for crafts	10/21/2024	Sarah Rowell	PRESCHOOL
25-10-730-00-2535-0690-000-0000	420	In *intero Solutions Inco	WAREHOUSE INVENTORY	10/21/2024	Eugene Naranjo	RECEIVING
25-23-230-00-2039-0615-000-0000	64.33	Walmart.Com	pop corn movie night	10/21/2024	Mandie Skelton	HEATON MIDDLE SCHOOL
25-10-133-11-0010-0610-000-0000	40.79	Wal-Mart #1001		10/21/2024	Angela S Garcia	BESSEMER ACADEMY
25-10-710-00-2620-0420-000-0000	680.66	Wci*wasteconnectpueblo	WO 170342 OPERATIONS	10/21/2024	Mary Ann Dibeneditto	MAINTENANCE
25-23-320-00-2014-0610-000-0000	34.35	Wm Supercenter #3382	Supplies for a basket donation	10/21/2024	John Ward	CENTENNIAL HIGH SCHOOL
25-23-161-00-2222-0610-000-0000	61.73	Wal-Mart #1001	Halloween Supplies for Photography group	10/21/2024	Jennifer Hertneky	SUNSET PARK ELEMENTARY
25-10-710-00-2630-0610-000-0000	65.96	Embroidery Plus-Quick Pri	WO 170211 GROUNDS	10/21/2024	Phillip A Amaro	MAINTENANCE
25-10-340-00-0933-0615-000-3120	50.93	Little Caesars Pizza		10/22/2024	Janae Passalacqua	EAST HIGH SCHOOL
25-10-694-00-2660-0610-000-0000	139.99	Big R Of Pueblo	WO 170248 SAFETY BOOTS \$125 ALLOWANCE GEORGE	10/21/2024	George Eadie	MAINTENANCE
25-23-230-00-2010-0610-000-0000	69	Classteambuilding.Com	team building	10/21/2024	Jayne Stangier	HEATON MIDDLE SCHOOL
25-10-710-00-2620-0420-000-0000	431.04	Wci*wasteconnectpueblo	WO 170342 OPERATIONS	10/21/2024	Mary Ann Dibeneditto	MAINTENANCE
25-10-710-00-2690-0610-000-0000	29.43	Big R Of Pueblo	WO 170207 SHOP	10/21/2024	James Smith	MAINTENANCE
25-23-148-00-2039-0615-000-0000	29.24	Wm Supercenter #1001	Staff PD	10/21/2024	Richelle Paradiso	HERITAGE ELEMENTARY
25-10-148-00-0040-0610-000-3897	6.77	King Soopers #0012	flour, salt, food coloring	10/21/2024	Anna M Cisneros	PRESCHOOL
25-10-630-00-2840-0535-000-0000	1	Web	Domain Forwarding renewal - d60.org - October 2024	10/21/2024	Thomas Sanford	ADMINISTRATION
25-23-230-00-1832-0615-000-0000	59.23	Little Caesars Pizza	volleyball dinner	10/22/2024	Edward Crowell	HEATON MIDDLE SCHOOL
25-10-340-00-0933-0610-000-3120	47.59	Sq *refrigeration Equipme		10/21/2024	Janae Passalacqua	EAST HIGH SCHOOL
25-10-330-00-0933-0610-000-3120	309.57	Wm Supercenter #3382	Culinary Labs	10/21/2024	Darcy Taylor	CENTRAL HIGH SCHOOL
25-10-158-11-2410-0610-000-0000	24.48	Samsclub.Com	Office supplies for front office \$24.48; remaining \$71.02 for Cc	10/20/2024	Rhonda Aragon	SOUTH PARK ELEMENTARY
25-23-158-00-2039-0610-000-0000	71.02	Samsclub.Com	Office supplies for front office \$24.48; remaining \$71.02 for Cc	10/20/2024	Rhonda Aragon	SOUTH PARK ELEMENTARY
25-23-138-00-2039-0610-000-0000	227.36	Wm Supercenter #1001	carnival candy	10/21/2024	Jeanette Romero	COLUMBIAN ELEMENTARY
25-10-340-11-2410-0615-000-0000	95.98	Popeyes 5526 / 435	student group lunch - Avina	10/21/2024	Yolanda Gallo	EAST HIGH SCHOOL
25-10-250-00-2690-0610-000-0000	67.69	D&S Paint Center Inc	WO 169422 PAA	10/21/2024	David Chacon	MAINTENANCE
25-17-350-11-1827-0581-000-0000	33.46	Veeqo.Com	Fraud	10/21/2024	Tana Strasia	ATHLETICS
25-23-340-00-2011-0610-000-0000	633.86	Samsclub.Com		10/17/2024	Jacqueline Armenta	EAST HIGH SCHOOL
25-10-710-00-2630-0610-000-0000	7.99	Ashley Hardware Llc	WO 170213 SPRINKLERS	10/17/2024	Matthew Romero	MAINTENANCE
25-10-155-00-0040-0610-000-3897	28.49	Amazon Mktp	Classroom book and materials.	10/19/2024	Kathleen Schwalm	PRESCHOOL
25-17-320-17-1827-0510-000-0000	138.57	Quality Inn & Stes Co734	Regional Softball Hotel Room #7 of 7	10/18/2024	John Ward	CENTENNIAL HIGH SCHOOL
25-17-350-11-1827-0581-000-0000	127.46	Firestone Holiday Inn Ex	Hotel Room for Softball Regionals	10/18/2024	Tana Strasia	ATHLETICS
25-10-330-00-0700-0581-000-3120	37.46	Loaf N Jug 0067	Gas purchase for district suburban for HOSA Fall Leadership c	10/18/2024	Janette Ackerman	CENTRAL HIGH SCHOOL
25-17-627-00-2234-0610-000-0000	3	Ice Vending	Ice for Dutch Clark - team water coolers and injury treatment (I	10/18/2024	Aaron Bravo	ATHLETICS
25-17-350-11-1827-0581-000-0000	127.46	Firestone Holiday Inn Ex	Hotel Room for Regional Softball Tournament	10/18/2024	Tana Strasia	ATHLETICS
25-17-320-00-1827-0610-000-0000	183.87	Blackjack Pizza - Federal	REGIONALS-- PIZZA FOR TEAM DINNER IN HOTEL LOBBY	10/19/2024	Nick Zinanti	ATHLETICS
25-10-340-00-1050-0610-000-3120	562.43	The Home Depot #1511	Supplies for manufacturing classes.	10/17/2024	Patrick Laughlin	EAST HIGH SCHOOL
25-17-320-11-1827-0610-000-0000	124	Quality Inn & Stes Co734	REGIONALS- ROOM FOR COACH LORI	10/18/2024	Nick Zinanti	ATHLETICS
25-10-710-00-2690-0610-000-0000	64.52	(Pc) 6027 American	WO 170206 SHOP	10/18/2024	Richard Marez	MAINTENANCE
25-10-546-11-0090-0615-000-0000	77.48	Wal-Mart #1001	To ;buy apples for apple day for students	10/18/2024	Christina Baca	ADMINISTRATION
25-10-710-00-2630-0610-000-0000	269.36	Amazon Mktp	WO 170211 GROUNDS	10/18/2024	Edward Wright	MAINTENANCE
25-23-138-00-2039-0610-000-0000	110	Colorado Music Educators	All State registration fee	10/17/2024	Jeanette Romero	COLUMBIAN ELEMENTARY
25-17-330-11-1827-0581-000-0000	171.22	Sq *ss Subs Of Pueblo		10/18/2024	Lita Sanders	ATHLETICS
25-17-627-00-2234-0610-000-0000	3	Ice Vending	Ice for Dutch Clark - team water coolers and injury treatment (I	10/18/2024	Aaron Bravo	ATHLETICS
25-23-142-00-2010-0610-000-0000	381.61	Pueblo Sales Tax Web	September Sales Tax for Franklin.	10/17/2024	Jessica Skubal	ADMINISTRATION
25-23-340-00-1850-0581-000-0000	89.28	Sams Club #6549	Food for team	10/18/2024	Anthony Valdez	ATHLETICS
25-10-710-00-2630-0610-000-0000	51.25	Blueflame Gas Inc	WO 170211 GROUNDS	10/17/2024	Edward Wright	MAINTENANCE
25-10-730-00-2535-0690-000-0000	637.39	Odp Bus Sol Lic # 101080	WAREHOUSE INVENTORY	10/17/2024	Eugene Naranjo	RECEIVING
25-10-230-11-0020-0615-000-0000	298.68	Samsclub.Com	haloween prizes for students	10/17/2024	Edward Crowell	HEATON MIDDLE SCHOOL
25-10-131-00-0040-0610-000-3897	32.86	Wm Supercenter #842	Classroom supplies	10/20/2024	Amber Thompson	PRESCHOOL
25-17-350-11-1827-0581-000-0000	127.46	Firestone Holiday Inn Ex	Hotel for SHS Softball Regional Tournament	10/18/2024	Tana Strasia	ATHLETICS
25-17-320-17-1827-0510-000-0000	124	Quality Inn & Stes Co734	Regional Softball Hotel Room #6 of 7	10/18/2024	John Ward	CENTENNIAL HIGH SCHOOL
25-17-350-11-1827-0581-000-0000	127.46	Firestone Holiday Inn Ex	Hotel room for SHS Softball Team Regional Tournament	10/18/2024	Tana Strasia	ATHLETICS
25-10-260-11-2410-0615-000-0000	55.93	Domino's 6273	Pizza was purchased for students that were able to demonst	10/17/2024	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
25-23-463-00-2011-0610-000-0000	5.44	Pueblo Sales Tax Web	September Sales Tax for D60 Online.	10/17/2024	Jessica Skubal	ADMINISTRATION
25-10-320-10-0560-0610-000-0000	85.21	Goodwill 1055 Pueblo	Costumes for fall play	10/19/2024	Leigh Cortese	CENTENNIAL HIGH SCHOOL
25-17-350-11-1827-0581-000-0000	127.46	Firestone Holiday Inn Ex	Regional Tournament Hotel Rooms	10/18/2024	Tana Strasia	ATHLETICS
25-17-320-17-1827-0510-000-0000	114	Quality Inn & Stes Co734	Regional Softball Hotel Room #5 of 7	10/18/2024	John Ward	CENTENNIAL HIGH SCHOOL
25-23-350-00-2055-0610-000-0000	43.32	Wm Supercenter #1001	Popcorn seed for Life skills class program	10/19/2024	Raul Delgado	SOUTH HIGH SCHOOL
25-23-320-00-1832-0610-000-0000	199.17	Pueblo Sales Tax Web	September Sales Tax for Centennial.	10/17/2024	Jessica Skubal	ADMINISTRATION
25-23-320-00-1859-0610-000-0000	5.9	Pueblo Sales Tax Web	September Sales Tax for Centennial.	10/17/2024	Jessica Skubal	ADMINISTRATION
25-23-320-00-2010-0610-000-0000	1.43	Pueblo Sales Tax Web	September Sales Tax for Centennial.	10/17/2024	Jessica Skubal	ADMINISTRATION
25-23-320-00-2068-0610-000-0000	14.66	Pueblo Sales Tax Web	September Sales Tax for Centennial.	10/17/2024	Jessica Skubal	ADMINISTRATION
25-23-320-00-2076-0610-000-0000	102.97	Pueblo Sales Tax Web	September Sales Tax for Centennial.	10/17/2024	Jessica Skubal	ADMINISTRATION
25-23-320-00-2079-0610-000-0000	1.21	Pueblo Sales Tax Web	September Sales Tax for Centennial.	10/17/2024	Jessica Skubal	ADMINISTRATION
25-23-320-00-2034-0610-000-0000	14.27	Pueblo Sales Tax Web	September Sales Tax for Centennial.	10/17/2024	Jessica Skubal	ADMINISTRATION
25-23-320-00-1916-0610-000-0000	89.91	Pueblo Sales Tax Web	September Sales Tax for Centennial.	10/17/2024	Jessica Skubal	ADMINISTRATION
25-22-133-00-0010-0581-000-4010	305	Cave Of The Winds		10/17/2024	Angela S Garcia	BESSEMER ACADEMY
25-17-350-11-1827-0581-000-0000	127.46	Firestone Holiday Inn Ex	Regional Tournament hotel rooms	10/18/2024	Tana Strasia	ATHLETICS
25-23-144-00-2039-0610-000-0000	322.56	Samsclub.Com	School Carnival & Leadership Club	10/17/2024	Alexis Miller	GOODNIGHT ELEMENTARY
25-23-144-00-2089-0610-000-0000	131.48	Samsclub.Com	School Carnival & Leadership Club	10/17/2024	Alexis Miller	GOODNIGHT ELEMENTARY
25-23-260-00-2010-0610-000-0000	17.63	Pueblo Sales Tax Web	September Sales Tax for Risley.	10/17/2024	Jessica Skubal	ADMINISTRATION
25-23-260-00-2057-0610-000-0000	2.5	Pueblo Sales Tax Web	September Sales Tax for Risley.	10/17/2024	Jessica Skubal	ADMINISTRATION
25-23-260-00-1832-0610-000-0000	11.75	Pueblo Sales Tax Web	September Sales Tax for Risley.	10/17/2024	Jessica Skubal	ADMINISTRATION
25-23-340-00-1850-0610-000-0000	1.42	Pueblo Sales Tax Web	September Sales Tax for East.	10/17/2024	Jessica Skubal	ADMINISTRATION
25-23-340-00-1925-0610-000-0000	16.95	Pueblo Sales Tax Web	September Sales Tax for East.	10/17/2024	Jessica Skubal	ADMINISTRATION
25-23-340-00-2011-0610-000-0000	89.2	Pueblo Sales Tax Web	September Sales Tax for East.	10/17/2024	Jessica Skubal	ADMINISTRATION

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25-23-340-00-2036-0610-000-0000	112.57	Pueblo Sales Tax Web	September Sales Tax for East.	10/17/2024	Jessica Skubal	ADMINISTRATION
25-23-340-00-2082-0610-000-0000	365.72	Pueblo Sales Tax Web	September Sales Tax for East.	10/17/2024	Jessica Skubal	ADMINISTRATION
25-10-710-00-2690-0610-000-0000	26.9	Airgas Lic -Central C236	WO 170207 SHOP	10/17/2024	Jessica Skubal	MAINTENANCE
25-23-330-00-1832-0610-000-0000	31.4	Pueblo Sales Tax Web	September Sales Tax for Central.	10/17/2024	Jessica Skubal	ADMINISTRATION
25-23-330-00-1844-0610-000-0000	18.66	Pueblo Sales Tax Web	September Sales Tax for Central.	10/17/2024	Jessica Skubal	ADMINISTRATION
25-23-330-00-1859-0610-000-0000	8.92	Pueblo Sales Tax Web	September Sales Tax for Central.	10/17/2024	Jessica Skubal	ADMINISTRATION
25-23-330-00-1924-0610-000-0000	71.27	Pueblo Sales Tax Web	September Sales Tax for Central.	10/17/2024	Jessica Skubal	ADMINISTRATION
25-23-330-00-1944-0610-000-0000	11.28	Pueblo Sales Tax Web	September Sales Tax for Central.	10/17/2024	Jessica Skubal	ADMINISTRATION
25-23-330-00-2014-0610-000-0000	62.8	Pueblo Sales Tax Web	September Sales Tax for Central.	10/17/2024	Jessica Skubal	ADMINISTRATION
25-23-330-00-2030-0610-000-0000	38.32	Pueblo Sales Tax Web	September Sales Tax for Central.	10/17/2024	Jessica Skubal	ADMINISTRATION
25-23-330-00-2068-0610-000-0000	10.35	Pueblo Sales Tax Web	September Sales Tax for Central.	10/17/2024	Jessica Skubal	ADMINISTRATION
25-23-330-00-2080-0610-000-0000	16.73	Pueblo Sales Tax Web	September Sales Tax for Central.	10/17/2024	Jessica Skubal	ADMINISTRATION
25-23-330-00-2077-0610-000-0000	13.55	Pueblo Sales Tax Web	September Sales Tax for Central.	10/17/2024	Jessica Skubal	ADMINISTRATION
25-23-330-00-1876-0610-000-0000	6.82	Pueblo Sales Tax Web	September Sales Tax for Central.	10/17/2024	Jessica Skubal	ADMINISTRATION
25-23-330-00-1996-0610-000-0000	12.02	Pueblo Sales Tax Web	September Sales Tax for Central.	10/17/2024	Jessica Skubal	ADMINISTRATION
25-10-650-00-2322-0535-000-0000	468	Surveymonk* T 46161767	Survey Monkey annual renewal	10/19/2024	Radford Sprouse	ADMINISTRATION
25-22-154-00-2120-0610-000-4010	2430.46	Target 00006189	PO 25002396	10/18/2024	Katherine Harshman	MINNEQUA ELEMENTARY
25-17-350-11-1827-0581-000-0000	127.46	Firestone Holiday Inn Ex	Regional Tournament Hotel Rooms	10/18/2024	Tana Strasia	ATHLETICS
25-17-320-17-1827-0510-000-0000	114	Quality Inn & Stes Co734	Regional Softball Hotel Room #4 of 7	10/18/2024	John Ward	CENTENNIAL HIGH SCHOOL
25-10-330-00-2690-0610-000-0000	70.38	D&S Paint Central Inc	WO 172739 CENTRAL	10/18/2024	Melvin Bland	MAINTENANCE
25-23-350-00-1827-0610-000-0000	19.62	Pueblo Sales Tax Web	September Sales Tax for South.	10/17/2024	Jessica Skubal	ADMINISTRATION
25-23-350-00-1876-0610-000-0000	6.14	Pueblo Sales Tax Web	September Sales Tax for South.	10/17/2024	Jessica Skubal	ADMINISTRATION
25-23-350-00-1922-0610-000-0000	62.9	Pueblo Sales Tax Web	September Sales Tax for South.	10/17/2024	Jessica Skubal	ADMINISTRATION
25-23-350-00-2049-0610-000-0000	43.28	Pueblo Sales Tax Web	September Sales Tax for South.	10/17/2024	Jessica Skubal	ADMINISTRATION
25-23-350-00-2082-0610-000-0000	287.37	Pueblo Sales Tax Web	September Sales Tax for South.	10/17/2024	Jessica Skubal	ADMINISTRATION
25-23-350-00-1916-0610-000-0000	101.69	Pueblo Sales Tax Web	September Sales Tax for South.	10/17/2024	Jessica Skubal	ADMINISTRATION
25-22-699-60-2213-0582-000-3227	332.96	Southwes	Flight for Janelle Manes to attend AMLE conference in Novem	10/17/2024	Megan Medina	ADMINISTRATION
25-17-320-17-1827-0510-000-0000	124	Quality Inn & Stes Co734	Regional Softball Hotel Room #3 of 7	10/18/2024	John Ward	CENTENNIAL HIGH SCHOOL
25-10-710-00-2690-0610-000-0000	54.36	Airgas Lic -Central C236	WO 170207 SHOP	10/18/2024	James Smith	MAINTENANCE
25-10-710-00-2630-0610-000-0000	447.54	Taylor Fence Company Pueb	WO 170211 GROUNDS	10/18/2024	Kimberly Craddock	MAINTENANCE
25-23-320-00-2014-0610-000-0000	106.59	Lowe #00318	Paint for wooden set pieces for homecoming assembly.	10/18/2024	Jacob Lewis	CENTENNIAL HIGH SCHOOL
25-23-158-00-2039-0610-000-0000	30.22	Pueblo Sales Tax Web	September Sales Tax for South Park.	10/17/2024	Jessica Skubal	ADMINISTRATION
25-10-131-00-0040-0610-000-3897	18.19	Wm Supercenter #842	Curtains for back door	10/18/2024	Amber Thompson	PRESCHOOL
25-17-330-17-1859-0581-000-0000	83.64	Ihop #1826	State Competition - Breakfast for Tennis Players.	10/17/2024	Dante Alcalá	ATHLETICS
25-17-320-17-1827-0510-000-0000	124	Quality Inn & Stes Co734	Regional Softball Hotel Room #2 of 7	10/18/2024	John Ward	CENTENNIAL HIGH SCHOOL
25-23-320-00-2055-0610-000-0000	122.26	Sams Club #6549	Café purchase	10/19/2024	Erica Ortiz	CENTENNIAL HIGH SCHOOL
25-10-154-11-0010-0610-000-0000	147.48	Dicks Sporting Goods	Supplies for instruction	10/19/2024	Katherine Harshman	MINNEQUA ELEMENTARY
25-17-320-11-1827-0610-000-0000	124	Quality Inn & Stes Co734	REGIONALS- ROOM FOR COACH KAYLEE	10/18/2024	Nick Zinanti	ATHLETICS
25-22-154-00-2120-0610-000-4010	1512.98	Dicks Sporting Goods	PO 25002383	10/19/2024	Katherine Harshman	MINNEQUA ELEMENTARY
25-10-710-00-2630-0610-000-0000	174	Lowe #02742	WO 170211 GROUNDS	10/19/2024	Jason Herrera	MAINTENANCE
25-17-627-00-2234-0610-000-0000	3	Ice Vending	Ice for Dutch Clark - team water coolers and injury treatment (I	10/18/2024	Aaron Bravo	ATHLETICS
25-23-156-00-2057-0610-000-0000	46.1	Pueblo Sales Tax Web	September Sales Tax for Parkview.	10/17/2024	Jessica Skubal	ADMINISTRATION
25-10-694-00-2660-0610-000-0000	410.82	Scheels Coloradospring	WO 170248 SAFETY BOOTS (ALLOWANCE \$125, OVERAG	10/20/2024	Brent White	MAINTENANCE
25-17-390-00-2990-0610-000-1501	715.3	Sams Club#6549	DUTCH CLARK CONCESSIONS	10/18/2024	Ruthie Martin	ATHLETICS
25-17-627-00-2234-0610-000-0000	3	Ice Vending	Ice for Dutch Clark - team water coolers and injury treatment (I	10/18/2024	Aaron Bravo	ATHLETICS
25-17-320-17-1827-0510-000-0000	124	Quality Inn & Stes Co734	Regional Softball Hotel Room #1 of 7	10/18/2024	John Ward	CENTENNIAL HIGH SCHOOL
25-10-350-00-2690-0610-000-0000	179.75	Ferguson Ent #113	WO 172699 SOUTH	10/18/2024	Frank Tavarozzi	MAINTENANCE
25-10-350-00-2690-0610-000-0000	57.1	Lowe #02742	WO 170281 SOUTH	10/18/2024	Caleb Armijo	MAINTENANCE
25-23-350-00-1922-0610-000-0000	263.44	Sams Club #6549	SCHOOL BASED ENTERPRISE	10/19/2024	Rachel Cesario	SOUTH HIGH SCHOOL
25-10-135-00-0040-0610-000-3897	19.74	Hobby-Lobby #0214	Cassandra-book ends	10/19/2024	Antamine Liguez	PRESCHOOL
25-10-330-11-2410-0615-000-0000	57.57	Blackjack Pizza Co 039	Mistaken Charge Reimbursed	10/20/2024	Heather Huffman	CENTRAL HIGH SCHOOL
25-22-640-00-2130-0581-000-9003	20	Paypal	10/25/24 Diabetes Resource Nurses Of Colorado- Registration	10/17/2024	Amanda Archuleta	SPED
25-23-210-00-1832-0610-000-0000	35	Pueblo Sales Tax Web	September Sales Tax for Corwin.	10/17/2024	Jessica Skubal	ADMINISTRATION
25-23-210-00-2010-0610-000-0000	65.58	Pueblo Sales Tax Web	September Sales Tax for Corwin.	10/17/2024	Jessica Skubal	ADMINISTRATION
25-23-210-00-2011-0610-000-0000	82.03	Pueblo Sales Tax Web	September Sales Tax for Corwin.	10/17/2024	Jessica Skubal	ADMINISTRATION
25-23-210-00-2049-0610-000-0000	23.7	Pueblo Sales Tax Web	September Sales Tax for Corwin.	10/17/2024	Jessica Skubal	ADMINISTRATION
25-23-210-00-2068-0610-000-0000	1.78	Pueblo Sales Tax Web	September Sales Tax for Corwin.	10/17/2024	Jessica Skubal	ADMINISTRATION
25-23-210-00-2222-0610-000-0000	0.21	Pueblo Sales Tax Web	September Sales Tax for Corwin.	10/17/2024	Jessica Skubal	ADMINISTRATION
25-17-340-11-1878-0581-000-0000	12.34	Conoco - Alta Convenience	gas for trip	10/18/2024	Ryan Whinery	ATHLETICS
25-23-155-00-2010-0610-000-0000	309.13	Pueblo Sales Tax Web	September Sales Tax for Morton.	10/17/2024	Jessica Skubal	ADMINISTRATION
25-17-320-00-1827-0610-000-0000	167.48	Raising Canes 0359	REGIONALS- AFTER GAME LUNCH	10/19/2024	Nick Zinanti	ATHLETICS
25-10-710-00-2690-0610-000-0000	238	Wagner Exchange, Llc	EQUIPMENT INSPECTION	10/18/2024	Mary Ann Dibeneditto	MAINTENANCE
25-10-710-00-2630-0610-000-0000	149.25	Batteries Plus #0092	WO 170211 GROUNDS	10/18/2024	Jason Herrera	MAINTENANCE
25-10-135-00-2690-0610-000-0000	45.9	Lowe #02742	WO 173145 BRADFORD	10/18/2024	Jesse Thimmes	MAINTENANCE
25-23-144-00-2039-0610-000-0000	140	Little Caesars Pizza	Carnival Concessions	10/17/2024	Stephanie New	GOODNIGHT ELEMENTARY
25-10-330-00-0933-0610-000-3120	46.28	Walmart.Com	Culinary Lab	10/17/2024	Darcy Taylor	CENTRAL HIGH SCHOOL
25-17-390-00-2990-0610-000-1501	1232.37	Samsclub #6549	DUTCH CLARK CONCESSION	10/17/2024	Ruthie Martin	ATHLETICS
25-10-710-00-2630-0610-000-0000	199	Lowe #00318	WO 170211 GROUNDS	10/17/2024	Phillip Albano	MAINTENANCE
25-10-710-00-2620-0610-000-0000	58.44	Amzn Mktp Us	WO 170342 OPERATIONS	10/17/2024	Andy Bobian	MAINTENANCE
25-10-630-00-2840-0535-000-0000	18.49	Web	Domain Privacy Hosting - D60.org - October 2024	10/17/2024	Thomas Sanford	ADMINISTRATION
25-10-610-00-2310-0610-000-0000	115.69	Amazon.Com#ep2oz8q43	Reimbursement for Amazon charges. Amazon updated perso	10/17/2024	Geraldine A Patrono	ADMINISTRATION
25-10-150-11-0010-0610-000-0000	29.99	Amazon Mktp	Passion project supplies	10/17/2024	Christina Honeywell	IRVING ELEMENTARY
25-10-145-00-0040-0610-000-3897	22.9	Wal-Mart #0842	stickers, bracelet, assorted halloween prizes	10/17/2024	Rachel Cory	PRESCHOOL
25-17-390-00-2990-0610-000-1501	1758.33	Pueblo Sales Tax Web	September Sales Tax for Athletics.	10/16/2024	Jessica Skubal	ADMINISTRATION
25-10-145-00-0040-0610-000-3897	34.7	Wal-Mart #0842	stickers, bags, taotos, poster board, foam kits	10/17/2024	Rachel Cory	PRESCHOOL
25-23-320-00-1832-0610-000-0000	218	Chick-Fil-A #01916	Chicken sandwiches for the concession sales at home volleyball	10/16/2024	John Ward	CENTENNIAL HIGH SCHOOL
25-10-710-00-2630-0610-000-0000	69.99	Tractor Supply #2186	WO 170211 GROUNDS	10/16/2024	Edward Wright	MAINTENANCE
25-22-640-00-2130-0581-000-9003	346.9	Stapleton Staybridge Su	Lodging Oct 14-16, CAMP 2024 Cohort-4 (Autism) Dominic Re	10/16/2024	Karen Munoz	SPED
25-10-250-11-2410-0610-000-0000	57.53	Popeyes 10370 / 437		10/17/2024	Albert Farias	PITTS MIDDLE SCHOOL
25-10-330-00-0933-0610-000-3120	215.86	Walmart.Com	Culinary Labs	10/17/2024	Darcy Taylor	CENTRAL HIGH SCHOOL
25-10-330-00-0933-0610-000-3120	48.97	Walmart.Com	Culinary Lab	10/17/2024	Darcy Taylor	CENTRAL HIGH SCHOOL
25-10-614-00-2219-0610-000-0312	55.42	Sams Club#6549	Supplies for PD and ELA Curriculum Adoption	10/17/2024	Megan Medina	ADMINISTRATION
25-10-614-00-2212-0610-000-0020	24.96	Sams Club#6549	Supplies for PD and ELA Curriculum Adoption	10/17/2024	Megan Medina	ADMINISTRATION
25-10-613-00-2304-0610-000-0000	55.42	Sams Club#6549	Supplies for PD and ELA Curriculum Adoption	10/17/2024	Megan Medina	ADMINISTRATION
25-10-210-00-2690-0610-000-0000	305.44	Lowe #00318	WO 173198 CORWIN	10/17/2024	Louis Montoya	MAINTENANCE
25-17-340-11-1863-0610-000-0000	81	Trackwrestling.Com	Online wrestling track and weight management program. Only	10/17/2024	Elylly Nail	EAST HIGH SCHOOL
25-23-340-00-1850-0581-000-0000	214.18	Sams Club#6549	Food for team	10/17/2024	Anthony Valdez	ATHLETICS
25-10-710-00-2630-0610-000-0000	65.94	Wal-Mart #0842	WO 170211 GROUNDS	10/17/2024	Michael Chavez	MAINTENANCE
25-10-134-11-2410-0610-000-0000	15	Albertsons #0816	School carnival	10/16/2024	Trina Frei	BEULAH HEIGHTS ELEMENTARY
25-10-710-00-2630-0610-000-0000	88.33	Napa Parts 0023048	WO 170211 GROUNDS	10/17/2024	Mary Ann Dibeneditto	MAINTENANCE
25-10-340-00-0933-0610-000-3120	92.43	Safeway #3729		10/16/2024	Janae Passalacqua	EAST HIGH SCHOOL
25-10-646-00-0040-0610-000-3897	14.97	Hobby-Lobby #0214	Fabric for Bessemer - health department ROI	10/16/2024	Camalyn Armijo	PRESCHOOL
25-10-710-00-2630-0610-000-0000	20.78	Ls Abc Plumbing	WO 170213 SPRINKLERS	10/17/2024	Louis Chavez	MAINTENANCE
25-23-340-00-2082-0610-000-0000	134.97	Wal-Mart #0842	Battery power source for Cannon ignition. Old one broke the d	10/17/2024	Elylly Nail	EAST HIGH SCHOOL
25-10-133-00-0040-0610-000-3897	46.8	Milberger Farms At Peppes	We purchased pumpkins for students that did not attend the fi	10/17/2024	Richelle Guerrero	PRESCHOOL
25-10-710-00-2630-0610-000-0000	265.26	Lowe #02742	WO 170213 SPRINKLERS	10/17/2024	Phillip A Amaro	MAINTENANCE
25-21-750-00-3110-0610-000-0000	2.14	Pueblo Sales Tax Web	September Sales Tax for Nutrition.	10/16/2024	Jessica Skubal	ADMINISTRATION
25-10-710-00-2690-0610-000-0000	121.9	Speken Iron & Metal	WO 170207 SHOP	10/17/2024	James Smith	MAINTENANCE
25-23-330-00-2014-0610-000-0000	246.02	Samsclub.Com	School Store	10/16/2024	Cherise Johnson	CENTRAL HIGH SCHOOL
25-10-340-00-2630-0610-000-0000	29.96	Lowe #00318	WO 172606 EAST	10/17/2024	Joseph Salinas	MAINTENANCE
25-10-617-00-2839-0339-000-0000	6	Cbi Online	po 2500142, volunteer background checks	10/16/2024	Amy Campbell	ADMINISTRATION
25-10-330-00-0933-0610-000-3120	66.36	Walmart.Com	Culinary Lab	10/17/2024	Darcy Taylor	CENTRAL HIGH SCHOOL
25-10-710-00-2690-0610-000-0000	16.99	Amazon Mktp	WO 170209 SHOP	10/17/2024	Ralph Valdez	MAINTENANCE
25-10-330-00-2690-0610-000-0000	29.58	Ferguson Ent #113	WO 172910 CENTRAL	10/17/2024	Frank Tavarozzi	MAINTENANCE
25-10-142-11-2410-0610-000-0000	125.95	Blackjack Pizza Co 039	Principal Discretionary- Staff consumables for Carnival Event.	10/17/2024	Dana Ditomasso-Junkman	FRANKLIN ELEMENTARY
25-10-147-11-2410-0610-000-0000	62.65	Hobby-Lobby #0214	Art Supplies	10/16/2024	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
25-23-141-00-2039-0610-000-0000	55.62	Sq 'refrigeration Equipme	popcorn for snack bar sale	10/16/2024	Lisa Horton	FOUNTAIN ELEMENTARY
25-23-144-00-2039-0610-000-0000	200	Little Caesars Pizza	Carnival Concessions	10/17/2024	Stephanie New	GOODNIGHT ELEMENTARY
25-10-710-00-2690-0610-000-0000	14.07	Amazon Reta* U64we36o3	WO 170206 SHOP	10/17/2024	Brent White	MAINTENANCE

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25-10-134-11-2410-0610-000-0000	798.74	Samsclub.Com	School carnival	10/15/2024	Trina Frei	BEULAH HEIGHTS ELEMENTARY
25-10-134-11-2410-0610-000-0000	71.1	Sams Club #6549	School carnival	10/16/2024	Trina Frei	BEULAH HEIGHTS ELEMENTARY
25-10-330-00-0933-0610-000-3120	209.98	Wal-Mart #1001	culinary labs	10/15/2024	Darcy Taylor	CENTRAL HIGH SCHOOL
25-22-699-00-2213-0582-000-4367	406.95	United	Flight for FCFL Conference in Louisville, KY	10/15/2024	Andrew Burns	STUDENT INTERVENTION
25-23-350-00-1996-0610-000-0000	59.37	Wm Supercenter #1001	Drinks for Homecoming	10/16/2024	Juanita Barela	SOUTH HIGH SCHOOL
25-10-330-11-2410-0610-000-0000	219.12	Best Western University	Alliance Meeting hotel S. Jesik-tax will be refunded	10/15/2024	Heather Huffman	CENTRAL HIGH SCHOOL
25-10-710-00-2690-0610-000-0000	32.5	Amazon Mark* 825346z3	WO 170361 LOW VOLT	10/17/2024	Michael Perez	MAINTENANCE
25-10-330-11-2410-0581-000-0000	243.12	Best Western University	Alliance meeting hotel D Mehss-parking and taxes refunded	10/15/2024	Heather Huffman	CENTRAL HIGH SCHOOL
25-10-154-11-0010-0610-000-0000	9.19	Sams Club#6549	Supplies for instruction	10/15/2024	Katherine Harshman	MINNEQUA ELEMENTARY
25-22-131-00-2213-0582-000-4010	615.92	Southwes	Airfare for two staff members to attend the Plain Talks Confer	10/15/2024	Julie Griego	BACA ELEMENTARY
25-10-250-00-2690-0610-000-0000	57.88	Amazon Mktpl	WO 173233 PAA	10/16/2024	Ralph Valdez	MAINTENANCE
25-23-320-00-2049-0610-000-0000	35.88	Lowes #00318	Mounting hardware for the weight room	10/16/2024	John Ward	CENTENNIAL HIGH SCHOOL
25-10-230-11-0020-0615-000-0000	47.94	Samsclub.Com	prizes for students	10/15/2024	Mandie Skelton	HEATON MIDDLE SCHOOL
25-17-627-00-2234-0610-000-0000	6	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	10/15/2024	Dianne Carrillo	ATHLETICS
25-23-320-00-1932-0610-000-0000	114.53	Sams Club #6549	Candy for the Halloween Trunk or Treat activity	10/16/2024	John Ward	CENTENNIAL HIGH SCHOOL
25-10-699-17-1300-0615-000-0000	160.55	Pizza King	refreshments for STEM Fair Kickoff	10/16/2024	Megan Medina	ADMINISTRATION
25-10-525-00-2213-0581-000-0525	204.06	Westin Riverfront Reso	Hotel Deposit EL Education Regional Leadership Cohort	10/16/2024	Nicolas Roberts	FREED MIDDLE SCHOOL
25-23-141-00-2039-0610-000-0000	66.65	Sams Club #6549	Pickles for after school snacks	10/16/2024	Lisa Horton	FOUNTAIN ELEMENTARY
25-10-340-00-0933-0610-000-3120	7.99	Walmart.Com		10/16/2024	Janae Passalacqua	EAST HIGH SCHOOL
25-10-210-11-0020-0610-000-0000	351.98	Samsclub.Com		10/15/2024	Rochelle Medina	CORWIN MIDDLE SCHOOL
25-10-710-00-2630-0610-000-0000	515	Sq *backflow Education Gr	RECERTIFICATION - L CHAVEZ	10/16/2024	Mary Ann Dibeneditto	MAINTENANCE
25-17-627-00-2234-0610-000-0000	497.9	Golfcarttiresupply.com	Two sets of tires for stadium golf carts.	10/16/2024	Aaron Bravo	ATHLETICS
25-10-710-00-2630-0610-000-0000	100.82	Amazon Mktpl	WO 170211 GROUNDS	10/16/2024	Phillip A Amaro	MAINTENANCE
25-23-141-00-2039-0610-000-0000	18.87	King Soopers #0043	Donuts for student of the month	10/16/2024	Lisa Horton	FOUNTAIN ELEMENTARY
25-10-613-00-2219-0615-000-3140	38.94	Sams Club#6549	Pastries and refreshments for CLDE meeting-Lisa Casarez	10/16/2024	Megan Medina	ADMINISTRATION
25-10-350-00-2690-0610-000-0000	44.08	Pueblo Bearing Service	WO 172911 SOUTH	10/16/2024	Frank Tavarozzi	MAINTENANCE
25-10-340-00-0933-0610-000-3120	119.27	Walmart.Com		10/16/2024	Janae Passalacqua	EAST HIGH SCHOOL
25-10-525-00-2213-0581-000-0525	204.06	Westin Riverfront Reso	Hotel Deposit EL Education Regional Leadership Cohort	10/16/2024	Nicolas Roberts	FREED MIDDLE SCHOOL
25-17-340-11-1856-0581-000-0000	318.52	Tst*thunderzone Pizza &	Food for team	10/15/2024	Bruce Mahaffey	ATHLETICS
25-10-148-11-0010-0610-000-0000	53.79	Teacherspayteachers.Com	Instructional Supplies	10/17/2024	Richelle Paradiso	HERITAGE ELEMENTARY
25-10-546-11-2213-0581-000-0000	350	Colorado Assoc School Exe	PD Registration for CASE Conference	10/16/2024	Julie Shue	ADMINISTRATION
25-10-546-00-2630-0610-000-0000	11.98	Ls Abc Plumbing	WO 172105 PARAGON	10/16/2024	Matthew Romero	MAINTENANCE
25-23-340-00-1850-0581-000-0000	259.6	Samsclub #6549	Food for team	10/16/2024	Anthony Valdez	ATHLETICS
25-10-330-11-2410-0615-000-0000	28.31	Red Robin No 15	Alliance meeting attendees meal	10/16/2024	Destin Mehess	CENTRAL HIGH SCHOOL
25-10-330-00-0933-0610-000-3120	71.54	Walmart.Com	Culinary Labs	10/16/2024	Darcy Taylor	CENTRAL HIGH SCHOOL
25-17-330-00-1833-0610-000-0000	61	Trackwrestling.Com	Purchase for OPC to Run Girls Wrestling Season.	10/16/2024	Christopher Gutierrez	ATHLETICS
25-10-710-00-2620-0610-000-0000	66.68	Amazon Reta* 5p45c9lv3	WO 170342 OPERATIONS	10/17/2024	Andy Bobian	MAINTENANCE
25-10-546-00-2690-0610-000-0000	74.93	D&S Paint Center Inc	WO 169984 PARAGON	10/16/2024	David Chacon	MAINTENANCE
25-10-230-11-0020-0610-000-0000	34.38	Walmart.Com	student prize bags	10/15/2024	Edward Crowell	HEATON MIDDLE SCHOOL
25-17-330-11-1832-0581-000-0000	84	King Soopers #0012	King Soopers - Flowers for Senior night, King Soopers does no	10/15/2024	Daniel Saenz	ATHLETICS
25-23-320-00-1832-0610-000-0000	62.38	Sams Club #6549	Concession supplies for the home volleyball matches	10/15/2024	John Ward	CENTENNIAL HIGH SCHOOL
25-23-147-00-2010-0610-000-0000	33.8	Wal-Mart #5828	Student Incentives	10/15/2024	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
25-10-145-00-2690-0431-000-0000	386.31	Glass On Time	WO 173187 HAAFF	10/15/2024	Mary Ann Dibeneditto	MAINTENANCE
25-10-154-11-0010-0610-000-0000	10.45	Usps Po 0774550643	Picture day money being mailed	10/15/2024	Katherine Harshman	MINNEQUA ELEMENTARY
25-10-158-00-2630-0610-000-0000	285.6	Taylor Fence Company Pueb	WO 173229 SO PARK	10/14/2024	Mary Ann Dibeneditto	MAINTENANCE
25-23-250-00-1817-0610-000-0000	150.4	Samsclub.Com	Student Council supplies for concession.	10/14/2024	Valerie Gallegos	PITTS MIDDLE SCHOOL
25-10-740-00-2540-0610-000-0000	133.42	Online Labels, Inc.	Round labels	10/15/2024	Mary Bocchietti	PRINT SHOP
25-17-350-11-1827-0581-000-0000	4.11	Veeqo.Com	Fraud case number	10/15/2024	Tana Strasia	ATHLETICS
25-23-330-00-1856-0581-000-0000	113.54	Sams Club#6549	team dinner items	10/14/2024	Thomas Thiebaut	ATHLETICS
25-10-710-00-2630-0610-000-0000	18.38	Rush Lumber	WO 170211 GROUNDS	10/15/2024	Joseph Salinas	MAINTENANCE
25-23-156-00-2010-0510-000-0000	536	Cave Of The Winds Ors	4th grade field trip	10/14/2024	Dorothy Guerrero	PARK VIEW ELEMENTARY
25-17-390-00-2990-0610-000-1501	160	Dollar Tree	DUTCH CLARK CONCESSION	10/15/2024	Ruthie Martin	ATHLETICS
25-10-710-00-2690-0610-000-0000	2.91	Winsupply Pueblo Co	WO 170207 SHOP	10/14/2024	George Eadie	MAINTENANCE
25-10-133-00-0040-0610-000-3897	41.48	Wm Supercenter #1001	Purchased Binders, Misc. Craft supplies pipe cleaners, hooks,	10/15/2024	Richelle Guerrero	PRESCHOOL
25-10-131-11-0010-0610-000-0000	98.3	Samsclub.Com	Plastic Forks for the teachers lounge, Halloween Candy for pri	10/14/2024	Julie Griego	BACA ELEMENTARY
25-10-340-00-0933-0610-000-3120	194.6	Walmart.Com		10/15/2024	Janae Passalacqua	EAST HIGH SCHOOL
25-17-350-11-1827-0581-000-0000	16.98	Veeqo.Com	Fraud Case Number	10/15/2024	Tana Strasia	ATHLETICS
25-22-640-00-2130-0581-000-9003	346.9	Stapleton Staybrdige Su	Lodging Oct 14-16, 2024 CAMP Cohort-4 (Autism) Melanie Br	10/14/2024	Karen Munoz	SPED
25-10-710-00-2690-0610-000-0000	18.63	Speken Iron & Metal	WO 170207 SHOP	10/15/2024	James Smith	MAINTENANCE
25-23-320-00-2014-0610-000-0000	167.22	Lowes #00318	Particle board and primer for homecoming set pieces	10/14/2024	Jacob Lewis	CENTENNIAL HIGH SCHOOL
25-10-350-00-2690-0610-000-0000	62.08	In *tay-J Enterprises Lic	WO 173182 SOUTH	10/14/2024	Frank Tavarozzi	MAINTENANCE
25-10-617-00-2832-0610-000-0000	12.57	Target 00006189	supplies	10/15/2024	Amy Campbell	ADMINISTRATION
25-10-340-00-0933-0610-000-3120	164.01	American Instants Inc		10/15/2024	Janae Passalacqua	EAST HIGH SCHOOL
25-10-546-11-2410-0610-000-0000	4.85	Usps Po 0774550643	To send Certified Letter to Student	10/15/2024	Christina Baca	ADMINISTRATION
25-10-710-00-2630-0610-000-0000	140.54	Lowes #02742	WO 170211 GROUNDS	10/15/2024	Joseph Salinas	MAINTENANCE
25-23-330-00-1924-0615-000-0000	494.5	Samsclub.Com	DECA Store Supplies No longer have access to that Sam's Cl	10/14/2024	Melody Bennett	CENTRAL HIGH SCHOOL
25-10-147-11-2410-0610-000-0000	8.61	Teacherspayteachers.Com	Novel Study Supplies	10/15/2024	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
25-23-230-00-2010-0610-000-0000	146	Usps Po 0774560976	stamps	10/15/2024	Robert Odell	HEATON MIDDLE SCHOOL
25-22-350-00-3300-0610-000-1240	44	Embroidery Plus-Quick Pri	Purchased two Link Leader shirts for two students.	10/15/2024	Natalie Madrid	ADMINISTRATION
25-10-730-00-2535-0690-000-0000	167.28	The Home Depot #1511	WAREHOUSE INVENTORY	10/14/2024	Eugene Naranjo	RECEIVING
25-10-150-11-0010-0610-000-0000	201.19	Amazon Mktpl	Passion Project supplies	10/14/2024	Christina Honeywell	IRVING ELEMENTARY
25-10-710-00-2630-0610-000-0000	25.96	Lowes #00318	WO 170211 GROUNDS	10/15/2024	Jason Herrera	MAINTENANCE
25-22-350-00-3300-0615-000-1240	66.05	Wm Supercenter #1001	Ice Cream supplies was purchased for link leader students.	10/15/2024	Natalie Madrid	ADMINISTRATION
25-23-320-00-2055-0610-000-0000	221.28	Sams Club#6549	Café purchase	10/13/2024	Erica Ortiz	CENTENNIAL HIGH SCHOOL
25-10-614-00-2219-0640-000-0312	250.87	Assoc For Middle Level E	PO#25002509 Ordered for Marci Imes.	10/14/2024	Bridget Rodrigues	ADMINISTRATION
25-10-710-00-2630-0610-000-0000	19.38	Rush Lumber	WO 170211 GROUNDS	10/14/2024	Leeroy Romero	MAINTENANCE
25-23-210-00-2014-0610-000-0000	12.98	Wm Supercenter #1001	Concession Supply	10/14/2024	Ryan Masciotra	CORWIN MIDDLE SCHOOL
25-10-710-00-2630-0610-000-0000	197.9	Batteries Plus #0092	WO 170211 GROUNDS	10/14/2024	Michael Chavez	MAINTENANCE
25-10-330-11-0030-0610-000-0000	21.57	Sams Club #6633	Appraisal Gifts for Alliance Associates. Tax paid, collect an	10/14/2024	Destin Mehess	CENTRAL HIGH SCHOOL
25-23-145-00-2010-0610-000-0000	20.72	Bsn Sports Llc	Equipment for PE	10/14/2024	Eileen Spaulding	HAAFF ELEMENTARY
25-10-710-00-2690-0610-000-0000	106.24	Gustave A Larson Company	WO 170284 SHOP	10/14/2024	Jason Montoya	MAINTENANCE
25-23-350-00-1922-0610-000-0000	477.66	Samsclub.Com	SCHOOL BASED ENTERPRISE	10/13/2024	Rachel Cesario	SOUTH HIGH SCHOOL
25-10-618-00-2213-0610-000-0118	269.97	Costco W#1030	three carts for use by PD Strand facilitators and PD	10/14/2024	Kelly Warren	ADMINISTRATION
25-23-158-00-2039-0610-000-0000	25.52	Wm Supercenter #5828	Field trip lunches	10/14/2024	Rhonda Aragon	SOUTH PARK ELEMENTARY
25-10-710-00-2630-0610-000-0000	79.98	Lowes #02742	WO 170211 GROUNDS	10/13/2024	Jason Herrera	MAINTENANCE
25-23-210-00-2039-0610-000-0000	72.5	Dollar Tree	CIMStober Fest Supply	10/14/2024	Ryan Masciotra	CORWIN MIDDLE SCHOOL
25-23-210-00-2039-0610-000-0000	15	Dollar Tree	CIMStober Fest Supply	10/14/2024	Ryan Masciotra	CORWIN MIDDLE SCHOOL
25-10-710-00-2630-0610-000-0000	125.39	Wm Supercenter #842	WO 170211 GROUNDS	10/14/2024	Edward Wright	MAINTENANCE
25-10-710-00-2630-0610-000-0000	169.95	Batteries Plus #0092	WO 170211 GROUNDS	10/14/2024	Matthew Romero	MAINTENANCE
25-10-646-00-0040-0610-000-3897	36	Lessonpix Inc	lessonpix renewal	10/15/2024	Camalyn Armijo	PRESCHOOL
25-10-630-00-2840-0535-000-0000	1	Web	Website Forwarding renewal - d60jobs.org - October 2024	10/14/2024	Thomas Sanford	ADMINISTRATION
25-10-710-00-2690-0610-000-0000	70.62	Lowes #02742	WO 170210 SHOP	10/14/2024	Tom Portillos	MAINTENANCE
25-10-330-00-0933-0610-000-3120	431.75	Wm Supercenter #1001	Culinary Labs	10/14/2024	Darcy Taylor	CENTRAL HIGH SCHOOL
25-10-710-00-2690-0610-000-0000	71.94	Big R Of Pueblo	WO 170207 SHOP	10/14/2024	James Smith	MAINTENANCE
25-10-710-00-2630-0610-000-0000	83.15	Rush Lumber	WO 170211 GROUNDS	10/14/2024	Leeroy Romero	MAINTENANCE
25-10-135-00-2690-0610-000-0000	51.96	Lowes #02742	WO 173145 BRADFORD	10/14/2024	Jesse Thimmes	MAINTENANCE
25-10-730-00-2535-0690-000-0000	139.6	Lowes #02742	WAREHOUSE INVENTORY	10/14/2024	Eugene Naranjo	RECEIVING
25-10-340-00-0933-0610-000-3120	106.9	Walmart.Com		10/14/2024	Janae Passalacqua	EAST HIGH SCHOOL
25-23-340-00-2082-0610-000-0000	165	Sq *d & W Leathercrafts,	Gun powder for Cannon charges	10/11/2024	Elyl Nail	EAST HIGH SCHOOL
25-10-710-00-2630-0610-000-0000	15.58	Rush Lumber	WO 170211 GROUNDS	10/11/2024	Phillip Albano	MAINTENANCE
25-10-710-00-2630-0610-000-0000	66.57	Wm Supercenter #1001	WO 170211 GROUNDS	10/12/2024	Jason Herrera	MAINTENANCE
25-23-320-00-1832-0610-000-0000	218	Chick-Fil-A #01916	Chick Fil A sandwiches for Volleyball concessions	10/10/2024	John Ward	CENTENNIAL HIGH SCHOOL
25-10-740-00-2540-0610-000-0000	825	G.M. Supplies Ltd.	Xerox Nuvera Staples	10/11/2024	Mary Bocchietti	PRINT SHOP
25-22-699-00-2213-0582-000-4367	387.46	Southwes	NFL Flights	10/10/2024	Donna Crawford	ADMINISTRATION
25-10-330-11-2410-0615-000-0000	16.25	Walmart.Com	Supplies for Parent/Teacher nigh popcorn bar for all staff	10/11/2024	Heather Huffman	CENTRAL HIGH SCHOOL
25-23-320-00-1878-0581-000-0000	91.83	Chick-Fil-A #01916	Air Academy Meet Lunch	10/12/2024	Ronald Garcia	ATHLETICS
25-10-710-00-2690-0610-000-0000	91.07	Lowes #00318	WO 170212 SHOP	10/11/2024	Chris Garcia	MAINTENANCE
25-10-710-00-2690-0610-000-0000	32.99	Mister Car Wash #0033	TRUCK WASH	10/13/2024	Brian Day	MAINTENANCE
25-17-330-17-1859-0581-000-0000	27.32	Wm Supercenter #3382	Drinks for 2nd day of regionals	10/11/2024	Dante Alcalá	ATHLETICS

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25-23-340-00-1850-0581-000-0000	89.5	Sams Club #8272	Food for team	10/12/2024	Anthony Valdez	ATHLETICS
25-23-340-00-1850-0581-000-0000	182.06	Freddys 22-0011	Food for team	10/12/2024	Anthony Valdez	ATHLETICS
25-22-320-00-2213-0582-000-3251	12.91	Uber *trip	National Freshman Success Institute in Chicago	10/12/2024	Alex Trujillo	CENTENNIAL HIGH SCHOOL
25-22-620-00-2219-0615-000-7165	401.23	McAlisters #1351	MSLT PD lunch for Drew Hirshon, MSAP	10/11/2024	Megan Medina	ADMINISTRATION
25-10-330-11-2410-0581-000-0000	159	Best Western University	Alliance hotel room S. Jesik	10/12/2024	Heather Huffman	CENTRAL HIGH SCHOOL
25-10-330-11-2410-0581-000-0000	159	Best Western University	Alliance Meeting hotel D. Mehess	10/12/2024	Heather Huffman	CENTRAL HIGH SCHOOL
25-23-320-00-1930-0610-000-0000	47.7	Wix.Com 1140770819	Fee for the Web-site domain for Centennialight	10/11/2024	John Ward	CENTENNIAL HIGH SCHOOL
25-10-144-00-0040-0610-000-3897	36.49	Wm Supercenter #3382	flour, salt, cream of tartar for playdough; beads for small group	10/11/2024	Brenda Jones	PRESCHOOL
25-22-320-00-2213-0582-000-3251	64.59	Uber *trip	National Freshman Success Institute	10/11/2024	Alex Trujillo	CENTENNIAL HIGH SCHOOL
25-23-320-00-1878-0581-000-0000	4.17	McDonalds F2594	Accidentally used card for coffee meet day!! Already paid the	10/12/2024	Ronald Garcia	ATHLETICS
25-17-350-11-1859-0581-000-0000	19.74	Loaf N Jug 0084	Ice for State Tennis Tournament	10/11/2024	Norman Vail	ATHLETICS
25-23-330-00-2079-0610-000-0000	10	Dollar Tree	go induction luncheon decoration	10/11/2024	Joanne Griego	CENTRAL HIGH SCHOOL
25-17-390-00-2990-0610-000-1501	50.66	King Soopers #0012	DUTCH CLARK CONCESSION	10/11/2024	Ruthie Martin	ATHLETICS
25-17-330-17-1859-0581-000-0000	177.29	Chick-Fil-A #01916	Lunch for 2nd day of regionals	10/12/2024	Dante Alcalá	ATHLETICS
25-23-144-00-2039-0610-000-0000	493.32	Samsclub.Com	Fall Carnival Supplies/Prizes and Concessions-Soda, Candy, C	10/10/2024	Stephanie New	GOODNIGHT ELEMENTARY
25-17-340-11-1832-0581-000-0000	30	Loaf N Jug 0078	Gas for suburban rental	10/13/2024	Beth Mauro	ATHLETICS
25-10-710-00-2630-0610-000-0000	18.9	Ashley Hardware Llc	WO 170211 GROUNDS	10/10/2024	Joseph Salinas	MAINTENANCE
25-17-627-00-2234-0610-000-0000	62.16	Wm Supercenter #1001		10/11/2024	Aaron Bravo	ATHLETICS
25-10-147-00-2690-0610-000-0000	29.57	Charles D Jones/Pueblo	WO 170264 HIGHLAND PK	10/11/2024	Lawrence Duarte	MAINTENANCE
25-10-260-11-2410-0610-000-0000	73.92	Sams Club#6549	Incentives were purchased for students that were able to dem	10/12/2024	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
25-23-350-00-1922-0610-000-0000	324.48	Sams Club #6549	SCHOOL BASED ENTERPRISE	10/13/2024	Rachel Cesario	SOUTH HIGH SCHOOL
25-17-390-00-2990-0610-000-1501	38.11	Wal-Mart #0842	DUTCH CLARK CONCESSION	10/12/2024	Ruthie Martin	ATHLETICS
25-10-710-00-2630-0610-000-0000	32.14	Lowe #00318	WO 170211 GROUNDS	10/11/2024	Joseph Salinas	MAINTENANCE
25-22-320-00-2213-0582-000-3251	47.71	Uber *trip	National Freshman Success Institute Chicago	10/11/2024	Alex Trujillo	CENTENNIAL HIGH SCHOOL
25-10-710-00-2630-0610-000-0000	32.96	Lowe #00318	WO 170211 GROUNDS	10/11/2024	Matthew Romero	MAINTENANCE
25-22-699-00-2213-0582-000-4367	2067.84	Southwes	NCFL Conference - Jonathan Dehn flights	10/10/2024	Donna Crawford	ADMINISTRATION
25-10-710-00-2690-0610-000-0000	194.44	Amazon Mktp	WO 170206 SHOP	10/11/2024	Richard Marez	MAINTENANCE
25-10-710-00-2630-0610-000-0000	25.99	Oreilly 2717	WO 170211 GROUNDS	10/12/2024	Jason Herrera	MAINTENANCE
25-17-340-11-1878-0581-000-0000	31.18	Conoco - Alta Convenience	Gas for suburban-Air Academy Meet	10/12/2024	Ryan Whinery	ATHLETICS
25-17-340-11-1832-0581-000-0000	70.05	Culvers Fountain	Food for team	10/12/2024	Beth Mauro	ATHLETICS
25-23-330-00-2051-0610-000-0000	12.99	Hobby-Lobby #0214	Battalion Scrapbook	10/10/2024	Charles Wright	CENTRAL HIGH SCHOOL
25-10-132-00-0040-0610-000-3897	33.32	Wm Supercenter #842	Classroom supplies rm21	10/13/2024	Carla Lopez	PRESCHOOL
25-23-330-00-2079-0615-000-0000	64.5	Sq *aleens Cake Decor	INDUCTION LUNCHEON FOR GC	10/11/2024	Joanne Griego	CENTRAL HIGH SCHOOL
25-10-610-00-2310-0610-000-0000	1.88	Amazon.Com*s30yu1y3	Reimbursement for Amazon charges. Amazon updated perso	10/11/2024	Geraldine A Patrone	ADMINISTRATION
25-17-330-17-1859-0581-000-0000	148.03	Jimmy Johns - 1598	Lunch for Regionals	10/10/2024	Dante Alcalá	ATHLETICS
25-10-546-00-2690-0610-000-0000	111.46	D&S Paint Center Inc	WO 170263 PARAGON	10/10/2024	Jason Montoya	MAINTENANCE
25-10-740-00-2540-0610-000-0000	139.26	Spicers Paper	Paper	10/10/2024	Mary Bocchietti	PRINT SHOP
25-10-613-00-2304-0610-000-0000	32	Spes PO 0774560976	Mailed check overnight to Gaylord Resort for AMLE Conferen	10/10/2024	Bridget Rodrigues	ADMINISTRATION
25-10-710-00-2690-0610-000-0000	63.14	Speken Iron & Metal	WO 170207 SHOP	10/10/2024	James Smith	MAINTENANCE
25-10-330-11-2410-0615-000-0000	345.56	Walmart.Com	Supplies for Parent/Teacher night popcorn bar for all staff	10/10/2024	Heather Huffman	CENTRAL HIGH SCHOOL
25-10-710-00-2630-0610-000-0000	63.28	LS ABC Plumbing	WO 172105 CARLILE	10/10/2024	Matthew Romero	MAINTENANCE
25-10-694-00-2660-0581-000-0000	238.88	Courtyard by Marriott	HVAC TRAINING/LODGING TAX WAS CHARGED WORKING	10/9/2024	Caleb Armijo	MAINTENANCE
25-10-350-00-2690-0610-000-0000	47.54	Lowe #02742	WO 170281 SOUTH	10/10/2024	Caleb Armijo	MAINTENANCE
25-23-320-00-1850-0610-000-0000	98	Little Caesars Pizza	Pizza for the team dinner activity	10/11/2024	John Ward	CENTENNIAL HIGH SCHOOL
25-10-147-00-2690-0610-000-0000	16.46	Lowe #02742	WO 173126 HIGHLAND PK	10/10/2024	Melvin Bland	MAINTENANCE
25-23-330-00-2051-0535-000-0000	160	Shootertech	Orion System license	10/10/2024	Charles Wright	CENTRAL HIGH SCHOOL
25-10-154-11-0010-0615-000-0000	32.26	Little Caesars Pizza	Perfect attendance celebration	10/10/2024	Katherine Harshman	MINNEQUA ELEMENTARY
25-23-330-00-2051-0615-000-0000	50.52	Sams Club #6549	Drinks for the Battalion Organizational Day 11 Oct 2024, held i	10/10/2024	Thomas Scales	CENTRAL HIGH SCHOOL
25-10-710-00-2690-0610-000-0000	71.83	Big R Of Pueblo	WO 170207 SHOP	10/10/2024	James Smith	MAINTENANCE
25-10-710-00-2630-0610-000-0000	13.37	Taylor Fence Company Pueb	WO 170211 GROUNDS	10/10/2024	Phillip Albano	MAINTENANCE
25-10-710-00-2630-0610-000-0000	396.54	Taylor Fence Company Pueb	WO 170332 SO QUAD	10/10/2024	Joseph Salinas	MAINTENANCE
25-10-525-00-2213-0582-000-0525	272.7	Hilton Hotels	EL Education National Conference hotel	10/9/2024	Nicolas Roberts	FREED MIDDLE SCHOOL
25-23-320-00-1943-0610-000-0000	259	Usa Camps & Competitions	Registration for a competition for the Dance Team	10/10/2024	John Ward	CENTENNIAL HIGH SCHOOL
25-10-420-00-0090-0610-000-3130	16	Cinemark 249 Rstbar	Community Outing	10/10/2024	Rachel Manzanar	SPED
25-10-710-00-2630-0610-000-0000	103.12	LI Johnson Dist Co	WO 172105 CARLILE	10/10/2024	Matthew Romero	MAINTENANCE
25-10-546-00-2630-0610-000-0000	134.9	Rush Lumber	WO 170837 PARAGON	10/10/2024	Fredrick Montoya	MAINTENANCE
25-23-158-00-2010-0610-000-0000	58.75	Dollar Tree	PBIS - PRAISE	10/10/2024	Rhonda Aragon	SOUTH PARK ELEMENTARY
25-10-546-00-2690-0610-000-0000	85.85	Ferguson Ent #113	WO 170263 PARAGON	10/10/2024	Jason Montoya	MAINTENANCE
25-22-640-00-2130-0581-000-9003	25	Colorado Association Of S	Registration-CASN 2024 Nov 8-10, Chelsea Berckefeldt	10/9/2024	Karen Munoz	SPED
25-10-694-00-2660-0581-000-0000	644.97	Courtyard by Marriott	HVAC TRAINING/LODGING TAX WAS CHARGED WORKING	10/9/2024	Louis Montoya	MAINTENANCE
25-23-320-00-1922-0581-000-0000	900	Sq *deca Inc.		10/10/2024	Joseph Patrick	CENTENNIAL HIGH SCHOOL
25-10-147-00-0040-0610-000-3897	3.59	Teacherspayteachers.Com	Halloween retelling story	10/10/2024	Sarah Rowell	PRESCHOOL
25-10-710-00-2630-0610-000-0000	58.9	Rush Lumber	WO 170211 GROUNDS	10/10/2024	Leeroy Romero	MAINTENANCE
25-10-740-00-2540-0610-000-0000	126.71	Online Labels, Inc.	Round labels	10/10/2024	Mary Bocchietti	PRINT SHOP
25-10-154-11-0010-0615-000-0000	36.28	Dominos 6271	5th Grade PBIS Lunch	10/8/2024	Katherine Harshman	MINNEQUA ELEMENTARY
25-10-145-00-2630-0610-000-0000	61.76	Lowe #00318	WO 173146 HAADF	10/10/2024	Travis Hickman	MAINTENANCE
25-10-694-00-2660-0581-000-0000	377.65	Courtyard by Marriott	HVAC TRAINING/LODGING TAX WAS CHARGED WORKING	10/9/2024	Lawrence Duarte	MAINTENANCE
25-10-525-00-2410-0610-000-0525	272.7	Hilton Hotels	EL Education National Conference Hotel	10/9/2024	Nicolas Roberts	FREED MIDDLE SCHOOL
25-10-710-00-2690-0610-000-0000	45.7	Charles D Jones/Pueblo	WO 170284 SHOP	10/9/2024	Jason Montoya	MAINTENANCE
25-23-330-00-2014-0610-000-0000	244.82	Samsclub.Com	School Store	10/9/2024	Cherise Johnson	CENTRAL HIGH SCHOOL
25-10-613-00-2211-0582-000-0010	456.95	Southwes	PO#25002447 Flight for Solution Tree conference	10/9/2024	Kim Cura	ADMINISTRATION
25-10-340-00-0030-0610-000-0070	122.28	Samsclub #6549	CIMS, FIMS, EHS Vertical Articulation Snacks	10/10/2024	Dora Davis	EAST HIGH SCHOOL
25-23-320-00-2017-0610-000-0000	22.76	Sams Club#6549	Supplies for the Bulldog Breakfast monthly activity	10/9/2024	John Ward	CENTENNIAL HIGH SCHOOL
25-10-710-00-2690-0610-000-0000	230.66	Blazer Electric Supply O	WO 170206 SHOP	10/9/2024	Richard Marez	MAINTENANCE
25-10-710-00-2690-0610-000-0000	246.47	Elevatorkey	WO 170208 SHOP	10/9/2024	Dean Hafer	MAINTENANCE
25-10-710-00-2620-0610-000-0000	69.8	Lowe #00318	WO 170342 OPERATIONS	10/9/2024	Anthony Gonzalez	TRANSPORTATION
25-10-710-00-2630-0610-000-0000	42.98	Harbor Freight Tools3409	WO 170211 GROUNDS	10/9/2024	Travis Hickman	MAINTENANCE
25-10-646-00-0040-0610-000-3897	9.7	Teacherspayteachers.Com	visual resources for teachers	10/9/2024	Camalyn Armijo	PRESCHOOL
25-10-710-00-2630-0610-000-0000	40.97	Oreilly 2717	WO 170211 GROUNDS	10/9/2024	Jason Herrera	MAINTENANCE
25-23-330-00-2051-0610-000-0000	53.5	Wm Supercenter #1001	office supplies	10/9/2024	Charles Wright	CENTRAL HIGH SCHOOL
25-10-340-00-0933-0610-000-3120	51.65	Walmart.Com 8009256278		10/8/2024	Janae Passalacqua	EAST HIGH SCHOOL
25-23-155-00-2010-0610-000-0000	80.29	Wm Supercenter #1001	Carnival purchase	10/9/2024	Kristie Lopez	MORTON ELEMENTARY
25-23-320-00-1930-0610-000-0000	348	Wix.Com 1137164943	Web space for the Journalism class' web-site - The Centennial	10/9/2024	John Ward	CENTENNIAL HIGH SCHOOL
25-10-613-00-2213-0615-000-0050	25.68	Wm Supercenter #842	Refreshments and snacks for 2Partner meeting-10/10	10/9/2024	Megan Medina	ADMINISTRATION
25-22-320-00-2213-0582-000-3251	57.5	Uber *trip	National Freshman Success Institute Chicago	10/10/2024	Alex Trujillo	CENTENNIAL HIGH SCHOOL
25-10-150-11-0010-0610-000-0000	25.8	Amazon Mktp	Ellis Island Supplies	10/10/2024	Christina Honeywell	IRVING ELEMENTARY
25-22-699-70-2120-0610-000-9202	706.92	Wm Supercenter #842	PO# 25000340 MV SUPPLIES	10/9/2024	Gerrit Elizondo	ADMINISTRATION
25-10-230-00-2690-0610-000-0000	787	Jaypro Sports	WO 171605 HEATON	10/9/2024	Dale E Johnson	MAINTENANCE
25-10-158-11-0010-0610-000-0000	60.98	Wm Supercenter #1001	Student art supplies.	10/9/2024	Morganlee Kempf	SOUTH PARK ELEMENTARY
25-22-320-00-2213-0582-000-3251	44.06	Uber *trip	National Freshman Success Institute Chicago	10/10/2024	Alex Trujillo	CENTENNIAL HIGH SCHOOL
25-10-230-11-0020-0610-000-0000	49.34	Samsclub.Com	batteries	10/8/2024	Mandie Skelton	HEATON MIDDLE SCHOOL
25-23-340-00-2011-0610-000-0000	983.02	Samsclub.Com		10/8/2024	Jacqueline Armenta	EAST HIGH SCHOOL
25-10-694-00-2660-0581-000-0000	43.88	Longhorn Steak 0125599	HVAC TRAINING/MEALS	10/8/2024	Louis Montoya	MAINTENANCE
25-10-340-00-0933-0610-000-3120	158.19	Samsclub.Com		10/8/2024	Janae Passalacqua	EAST HIGH SCHOOL
25-10-740-00-2540-0610-000-0000	274.7	Spicers Paper	Paper	10/9/2024	Mary Bocchietti	PRINT SHOP
25-10-710-00-2630-0610-000-0000	249.9	Embroidery Plus-Quick Pri	WO 170211 GROUNDS	10/9/2024	Phillip A Amaro	MAINTENANCE
25-10-710-00-2630-0610-000-0000	61.99	Lowe #00318	WO 170211 GROUNDS	10/9/2024	Fredrick Montoya	MAINTENANCE
25-23-330-00-1924-0615-000-0000	496.02	Samsclub.Com	DECA Store Supplies No longer have access to that Sam's Cl	10/8/2024	Melody Bennett	CENTRAL HIGH SCHOOL
25-10-230-11-0020-0615-000-0000	428.08	Samsclub.Com	snack shack	10/8/2024	Edward Crowell	HEATON MIDDLE SCHOOL
25-10-710-00-2620-0610-000-0000	5.01	Ashley Hardware Llc	WO 170342 OPERATIONS	10/8/2024	Anthony Gonzalez	TRANSPORTATION
25-23-155-00-2010-0610-000-0000	315.36	Sams Club #6549	Carnival food	10/9/2024	Kristie Lopez	MORTON ELEMENTARY
25-10-694-00-2660-0581-000-0000	42.79	Longhorn Steak 0125599	HVAC TRAINING/MEALS	10/8/2024	Lawrence Duarte	MAINTENANCE
25-23-320-00-2053-0610-000-0000	102.71	Wm.Com	Recycling project - monthly fee	10/9/2024	John Ward	CENTENNIAL HIGH SCHOOL
25-10-340-00-0933-0615-000-3120	63.91	Little Caesars Pizza		10/10/2024	Janae Passalacqua	EAST HIGH SCHOOL
25-23-330-00-2051-0615-000-0000	124.8	Wm Supercenter #842	supplies for spaghetti fund raiser	10/9/2024	Charles Wright	CENTRAL HIGH SCHOOL
25-10-640-00-2231-0530-000-3130	5.58	Usps Po 0774530640	Certified letter to parent	10/9/2024	Christina Salzmann	SPED
25-23-133-00-2010-0610-000-0000	68.18	Wm Supercenter #1001	Student Level Up Celebration	10/9/2024	Angela S Garcia	BESSEMER ACADEMY
25-22-230-76-3300-0615-000-9211	142.68	Samsclub.Com	PO# 25002270 food - breakfast club	10/8/2024	Mandie Skelton	HEATON MIDDLE SCHOOL
25-17-330-17-1859-0581-000-0000	54.64	Wm Supercenter #3382	Drinks for Regionals	10/9/2024	Dante Alcalá	ATHLETICS

WELLS FARGO REPORT - OCTOBER 2024

25-10-155-00-0040-0610-000-3897	16.73	Amazon Mktp	Classroom book and materials.	10/9/2024	Kathleen Schwalm	PRESCHOOL
25-10-320-00-2690-0610-000-0000	122.82	Lowes #02742	WO 172388 CENTENNIAL	10/9/2024	Chris Garcia	MAINTENANCE
25-23-340-00-1931-0610-000-0000	65	Colostudentmedia.Com	Membership CSMA	10/9/2024	Yolanda Gallo	EAST HIGH SCHOOL
25-10-646-00-0040-0610-000-3897	44.99	Target 00006189	Gate for Minnequa	10/9/2024	Camalyn Armijo	PRESCHOOL
25-10-694-00-2660-0581-000-0000	48.28	Longhorn Steak 0125599	HVAC TRAINING - MEALS	10/8/2024	Caleb Armijo	MAINTENANCE
25-10-710-00-2630-0610-000-0000	50.92	Lowes #00318	WO 170211 GROUNDS	10/9/2024	Jason Herrera	MAINTENANCE
25-10-610-00-2310-0615-000-0000	20.25	Wholefids Ppk 10146	School Board Retreat - October 10, 2024	10/9/2024	Geraldine A Patrone	ADMINISTRATION
25-10-155-00-0070-0581-000-3150	282.66	Cinemark 249 Rstbar	GT trip to movie of a book they are studying	10/9/2024	Kristie Lopez	MORTON ELEMENTARY
25-10-640-00-2231-0610-000-3130	69.92	Sams Club#6549	Supplies for meetings	10/8/2024	Christina Salzmann	SPED
25-23-155-00-2010-0610-000-0000	425.71	Sams Club #6549	Carnival supplies	10/9/2024	Kristie Lopez	MORTON ELEMENTARY
25-10-710-00-2630-0610-000-0000	30	Autozone #0849	WO 170211 GROUNDS	10/8/2024	Fredrick Montoya	MAINTENANCE
25-10-610-00-2310-0615-000-0000	79.98	Wholefids Ppk 10146	School Board Retreat - October 10, 2024	10/8/2024	Geraldine A Patrone	ADMINISTRATION
25-10-147-00-0040-0610-000-3897	36.27	Amazon Mktp	Tape for labeling, white bags for kids crafts, laser pointer for le	10/8/2024	Sarah Rowell	PRESCHOOL
25-22-640-00-2130-0581-000-9003	210	Colorado Association Of S	Registration-CASN 2024 Nov 8-10 Nicole Eller	10/7/2024	Karen Munoz	SPED
25-10-154-00-2690-0610-000-0000	390.85	D&S Paint Center Inc	WO 169937 MINNEQUA	10/8/2024	Tom Portillos	MAINTENANCE
25-10-710-00-2690-0610-000-0000	66.89	Lowes #00318	WO 170284 SHOP	10/8/2024	Jason Montoya	MAINTENANCE
25-10-710-00-2690-0610-000-0000	21.28	Amzn Mktp Us	WO 170206 SHOP	10/8/2024	Brent White	MAINTENANCE
25-10-610-00-2310-0615-000-0000	251.45	Sq 'prime On A Dime	Special School Board Meeting - October 8, 2024	10/8/2024	Geraldine A Patrone	ADMINISTRATION
25-10-621-00-2119-0615-000-0000	232.15	Little Caesars Pizza	Lunch for Irving Staff (due to death)	10/9/2024	Kim Abeya	ADMINISTRATION
25-10-630-00-2840-0535-000-0000	2	Web	Website Forwarding Renewal Enrolld60.org and Enrolld60.com	10/8/2024	Thomas Sanford	ADMINISTRATION
25-10-260-11-2410-0610-000-0000	73.92	Sams Club #6549	Chips was purchased for students that were able to demonstra	10/8/2024	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
25-10-350-00-2690-0431-000-0000	117.4	Glass On Time	WO 173059 SOUTH	10/8/2024	Mary Ann Dibeneditto	MAINTENANCE
25-10-340-00-2630-0610-000-0000	112.35	Taylor Fence Company Pueb	WO 173067 EAST	10/8/2024	Jose R Baca	MAINTENANCE
25-10-260-11-2410-0610-000-0000	69.75	Walmart.Com	Ice cream was purchased for students that were able to demon	10/8/2024	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
25-23-147-00-2010-0610-000-0000	27.78	Banquet Schusters Inc	Classroom Attendance Incentive	10/8/2024	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
25-10-145-00-2630-0610-000-0000	20.15	Ashley Hardware Lic	WO 172105 HAAFF	10/7/2024	Matthew Romero	MAINTENANCE
25-10-230-11-0020-0610-000-0000	91.2	Walmart.Com 8009256278	supplies	10/8/2024	Mandie Skelton	HEATON MIDDLE SCHOOL
25-10-710-00-2630-0610-000-0000	46.92	Lowes #02742	WO 170211 GROUNDS	10/8/2024	Joseph Salinas	MAINTENANCE
25-10-330-00-0933-0610-000-3120	98.79	Wm Supercenter #1001	Culinary Labs	10/8/2024	Darcy Taylor	CENTRAL HIGH SCHOOL
25-10-617-00-2839-0339-000-0000	60	Cbi Online	po 2500142, volunteer background checks	10/7/2024	Amy Campbell	ADMINISTRATION
25-10-613-00-2213-0615-000-0050	149	Collette S	Lunch for 2Partner meeting 10-10	10/7/2024	Megan Medina	ADMINISTRATION
25-10-710-00-2620-0610-000-0000	8.99	Tractor Supply #2186	WO 170342 OPERATIONS	10/8/2024	Anthony Gonzalez	TRANSPORTATION
25-10-350-00-2690-0610-000-0000	13.98	LS ABC Plumbing	WO 173081 SOUTH	10/8/2024	Anthony Soto	MAINTENANCE
25-10-710-00-2690-0610-000-0000	40.64	Airgas Lic -Central C236	WO 170207 SHOP	10/7/2024	James Smith	MAINTENANCE
25-23-330-00-2014-0610-000-0000	250	Samsclub.Com	School Store	10/7/2024	Cherise Johnson	CENTRAL HIGH SCHOOL
25-10-617-00-2832-0540-000-0000	499	Templeubli	PO 25000177	10/8/2024	Amy Campbell	ADMINISTRATION
25-10-260-11-2410-0610-000-0000	52.99	Walmart.Com 8009256278	Popcorn was purchased for the school concession stand.	10/8/2024	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
25-10-145-00-2690-0610-000-0000	38.54	Imiss Utah	WO 173089 HAAFF, 170208 SHOP	10/8/2024	Dean Hafer	MAINTENANCE
25-10-710-00-2690-0610-000-0000	260.75	Imiss Utah	WO 173089 HAAFF, 170208 SHOP	10/8/2024	Dean Hafer	MAINTENANCE
25-23-155-00-2010-0610-000-0000	499.9	Sams Club #6549	Carnival supplies	10/8/2024	Kristie Lopez	MORTON ELEMENTARY
25-10-710-00-2630-0610-000-0000	22.1	Lowes #00318	WO 170211 GROUNDS	10/8/2024	Joseph Salinas	MAINTENANCE
25-23-138-00-2039-0610-000-0000	330	Colorado Music Educators	Student registration for All State Choir	10/8/2024	Jimmie Pool	COLUMBIAN ELEMENTARY
25-10-134-00-0040-0610-000-3897	21.29	Wm Supercenter #1001	Spray bottle for changing area, Curtains for window, envelope	10/8/2024	Erica O'cana	PRESCHOOL
25-10-621-00-2119-0610-000-0000	80.16	Sams Club #6549	Snack for Irving's Staff (due to staff member's death)	10/8/2024	Kim Abeya	ADMINISTRATION
25-10-710-00-2690-0610-000-0000	105.9	Charles D Jones/Pueblo	WO 170284 SHOP	10/7/2024	Caleb Armijo	MAINTENANCE
25-10-134-00-0040-0610-000-3897	45.08	Wm Supercenter #1001	Classroom materials, cleaning supplies, Items for fall crafts.	10/8/2024	Erica O'cana	PRESCHOOL
25-23-330-00-2051-0615-000-0000	137.65	Wm Supercenter #1896	Supplies for spaghetti fund raiser	10/8/2024	Charles Wright	CENTRAL HIGH SCHOOL
25-10-420-00-0090-0610-000-3130	71.65	Wm Supercenter #1001	supplies for Pine house	10/7/2024	Rachel Manzanares	SPED
25-10-646-00-0040-0610-000-3897	13.92	Wm Supercenter #1001	ZOO 4 year old program	10/7/2024	Mary Canty	PRESCHOOL
25-10-340-11-2410-0615-000-0000	105.86	Little Caesars Pizza	Student group lunch - Avina	10/8/2024	Yolanda Gallo	EAST HIGH SCHOOL
25-10-710-00-2630-0610-000-0000	188	Sq 'swat Lighting Lic	WO 170211 GROUNDS	10/7/2024	Travis Hickman	MAINTENANCE
25-10-138-00-0040-0610-000-3897	82.41	Wm Supercenter #1001	Classroom activities.	10/7/2024	Mary Canty	PRESCHOOL
25-10-546-00-2690-0610-000-0000	59.98	Hercules Industries	WO 170263 PARAGON	10/4/2024	Jason Montoya	MAINTENANCE
25-22-350-00-3300-0615-000-1240	231.09	Sams Club #6549	Purchased food/drinks for Link Conference.	10/7/2024	Natalie Madrid	ADMINISTRATION
25-10-650-00-2322-0581-000-0000	50	Paypal	Press Club luncheon Ricky and Dalton attended	10/7/2024	Radford Sprouse	ADMINISTRATION
25-23-230-00-2010-0610-000-0000	8.27	Dollar Tree	supplies	10/8/2024	Mandie Skelton	HEATON MIDDLE SCHOOL
25-23-350-00-1922-0610-000-0000	336.22	Samsclub.Com	SCHOOL BASED ENTERPRISE	10/6/2024	Rachel Cesario	SOUTH HIGH SCHOOL
25-10-131-11-2410-0610-000-0000	85.36	Samsclub.Com	Root beer Floats for the staff. "Thank you for keeping us a floa	10/6/2024	Julie Griego	BACA ELEMENTARY
25-10-145-00-2630-0610-000-0000	412.78	LI Johnson Dist Co	WO 172105 HAAFF	10/7/2024	Matthew Romero	MAINTENANCE
25-10-740-00-2540-0535-000-0000	89.96	Clipart.Com	Annual clip art subscription	10/7/2024	Mary Bocchietti	PRINT SHOP
25-17-390-00-2990-0610-000-1501	884.1	Sams Club #6549	DUTCH CLARK CONCESSION	10/7/2024	Ruthie Martin	ATHLETICS
25-10-710-00-2630-0610-000-0000	135.94	Lowes #02742	WO 170211 GROUNDS	10/7/2024	Phillip Albano	MAINTENANCE
25-10-330-00-0933-0610-000-3120	177.04	Wal-Mart #1001	culinary labs	10/7/2024	Darcy Taylor	CENTRAL HIGH SCHOOL
25-10-138-00-0040-0610-000-3897	30.98	Wm Supercenter #1001	Classroom activities	10/7/2024	Mary Canty	PRESCHOOL
25-23-330-00-1924-0615-000-0000	495.34	Samsclub.Com	DECA Store Supplies	10/6/2024	Melody Bennett	CENTRAL HIGH SCHOOL
25-10-710-00-2620-0610-000-0000	40.99	Champion Xpress Car Wash	TRUCK WASH	10/6/2024	Anthony Gonzalez	TRANSPORTATION
25-10-740-00-2540-0610-000-0000	60	Veritiv Operating Co	Paper Fuel surcharge Aug & July	10/7/2024	Mary Bocchietti	PRINT SHOP
25-10-420-00-0090-0610-000-3130	33.96	Lowes #00318	Supplies for the house	10/7/2024	Rachel Manzanares	SPED
25-10-710-00-2690-0610-000-0000	53.25	Charles D Jones/Pueblo	WO 170284 SHOP	10/4/2024	Caleb Armijo	MAINTENANCE
25-23-330-00-2051-0581-000-0000	87.4	James R Wolf Bldg 1444	Feeding Cadets on Fort Carson	10/4/2024	Thomas Scales	CENTRAL HIGH SCHOOL
25-23-330-00-2051-0610-000-0000	31.81	Wal-Mart #3018	office supplies	10/4/2024	Charles Wright	CENTRAL HIGH SCHOOL
25-10-710-00-2630-0610-000-0000	256.95	Harbor Freight Tools3409	WO 170211 GROUNDS	10/4/2024	Travis Hickman	MAINTENANCE
25-23-330-00-1856-0581-000-0000	57.97	Banquet Schusters Inc	team study hall at library, breakfast provided	10/4/2024	Thomas Thiebaut	ATHLETICS
25-23-340-00-1925-0615-000-0000	51.34	Wm Supercenter #1001	Lunch Items for FCCLA regional conference	10/6/2024	Janae Passalacqua	EAST HIGH SCHOOL
25-10-710-00-2630-0610-000-0000	60.96	Ashley Hardware Lic	WO 170211 GROUNDS	10/4/2024	Phillip A Amaro	MAINTENANCE
25-10-134-00-0040-0610-000-3897	40.84	Wm Supercenter #1001	Materials for zoo field trip crafts and other zoo necessary items	10/6/2024	Erica O'cana	PRESCHOOL
25-10-320-00-2690-0610-000-0000	87.54	The Home Depot #1511	WO 170278 CENTENNIAL	10/4/2024	Lawrence Duarte	MAINTENANCE
25-10-141-00-0040-0610-000-3897	41.74	Wal-Mart #1001	play doh supplies, plates, bead letters & stretch string, sequenc	10/4/2024	Kimberly Martinez	PRESCHOOL
25-10-230-11-0020-0615-000-0000	200.72	Samsclub.Com	national cinnamon day for students	10/3/2024	Mandie Skelton	HEATON MIDDLE SCHOOL
25-10-730-00-2535-0690-000-0000	856.1	Imiss Utah	WAREHOUSE INVENTORY	10/4/2024	Eugene Naranjo	RECEIVING
25-23-320-00-2076-0610-000-0000	500	Lifestyle Golf Carts	Payment towards our school golf cart	10/4/2024	John Ward	CENTENNIAL HIGH SCHOOL
25-10-147-11-2410-0610-000-0000	15.99	Target 00006189	Peace Summit Supplies	10/5/2024	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
25-10-710-00-2620-0610-000-0000	10.47	Ashley Hardware Lic	WO 170342 OPERATIONS	10/4/2024	Anthony Gonzalez	TRANSPORTATION
25-23-320-00-1851-0581-000-0000	16.08	Wm Supercenter #842	Water for state tournament.	10/6/2024	Joe Vigil	ATHLETICS
25-23-340-00-1850-0581-000-0000	240	Little Caesars Pizza	Food for team	10/5/2024	Anthony Valdez	ATHLETICS
25-23-350-00-1922-0610-000-0000	83.86	Sams Club #6549	SCHOOL BASED ENTERPRISE	10/6/2024	Rachel Cesario	SOUTH HIGH SCHOOL
25-10-710-00-2630-0610-000-0000	119	Lowes #02742	WO 170211 GROUNDS	10/4/2024	Joseph Salinas	MAINTENANCE
25-10-420-00-0090-0610-000-3130	25.73	Wal-Mart #0842	Supplies	10/4/2024	Rachel Manzanares	SPED
25-21-750-00-3110-0581-000-0000	227.1	Westlin Riverfront Reso	CSNA industry seminar	10/5/2024	Dana Elkins-Greene	NUTRITION SERVICES
25-10-145-00-2630-0610-000-0000	12.87	Ashley Hardware Lic	WO 170211 HAAFF	10/4/2024	Matthew Romero	MAINTENANCE
25-23-320-00-1878-0581-000-0000	78.96	Chick-Fil-A #01916	Courser meet meal.	10/4/2024	Ronald Garcia	ATHLETICS
25-10-155-00-2690-0610-000-0000	153.95	Winsupply Pueblo Co	WO 173051 MORTON	10/4/2024	George Eadie	MAINTENANCE
25-22-699-00-2213-0582-000-4367	297.96	Southwes	AMLE conference airfare	10/3/2024	Theodore R Johnson	ADMINISTRATION
25-10-710-00-2690-0610-000-0000	13.51	Amazon Mktp	WO 170206 SHOP	10/5/2024	Richard Marez	MAINTENANCE
25-23-330-00-2082-0581-000-0000	25.95	Loaf N Jug 0067	Gus used to fill bus at end of trip to Estás park.	10/6/2024	Julien Loeper	CENTRAL HIGH SCHOOL
25-10-250-11-2410-0610-000-0000	48.99	Dreamstime.Com		10/6/2024	Albert Farias	PITTS MIDDLE SCHOOL
25-23-330-00-2051-0581-000-0000	67.2	James R Wolf Bldg 1444	Feeding Cadets on Fort Carson, CO	10/4/2024	Thomas Scales	CENTRAL HIGH SCHOOL
25-17-350-11-1827-0581-000-0000	194.98	Knotts Berry Farm Online	Fraudulent charges; attached case number. Should be refunded	10/6/2024	Tana Strasia	ATHLETICS
25-10-710-00-2630-0610-000-0000	330.98	LI Johnson Dist Co	WO 170211 GROUNDS	10/4/2024	Edward Wright	MAINTENANCE
25-10-621-00-2119-0610-000-0000	140.31	Samsclub #6549	Panday for Peace Summit - Baca Elementary	10/4/2024	Michelle Alcon-Montoya	STUDENT INTERVENTION
25-22-158-00-0010-0581-000-4010	234	Cinemark 249 Boxcon	CO#25002381 FTR#144 Registration 10/8/2024	10/7/2024	Morganlee Kempf	SOUTH PARK ELEMENTARY
25-23-330-00-2082-0581-000-0000	81	Loaf N Jug 0011	Gas fill up to Estás Park.	10/6/2024	Julien Loeper	CENTRAL HIGH SCHOOL
25-10-710-00-2630-0610-000-0000	19.94	Lowes #00318	WO 170211 GROUNDS	10/4/2024	Jason Herrera	MAINTENANCE
25-10-710-00-2690-0610-000-0000	41.36	Lowes #02742	WO 170284 SHOP	10/4/2024	Caleb Armijo	MAINTENANCE
25-22-350-00-3300-0615-000-1240	123.61	Wm Supercenter #3382	Ice cream social for students after school for college night.	10/5/2024	Natalie Madrid	ADMINISTRATION
25-10-710-00-2630-0610-000-0000	101.44	Lowes #00318	WO 170211 GROUNDS	10/4/2024	Robert Baca	MAINTENANCE
25-10-710-00-2690-0610-000-0000	246.34	Gustave A Larson Company	WO 170284 SHOP	10/4/2024	Caleb Armijo	MAINTENANCE
25-10-710-00-2630-0610-000-0000	45.65	Lowes #02742	WO 170211 GROUNDS	10/4/2024	Phillip A Amaro	MAINTENANCE
25-23-250-00-1817-0610-000-0000	30	Texas Roadhouse #2045	Peanuts for cheer fundraiser.	10/5/2024	Valerie Gallegos	PITTS MIDDLE SCHOOL

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25-23-330-00-1817-0581-000-0000	79.94	Pizza Hut 034987	Feed cheerleaders at car painting	10/5/2024	Christy Lopez-Coca	ATHLETICS
25-10-154-11-0010-0610-000-0000	49.94	Samsclub.Com	Supplies for instruction	10/5/2024	Katherine Harshman	MINNEQUA ELEMENTARY
25-10-710-00-2690-0610-000-0000	9.95	Amazon Mktpl	WO 170206 SHOP	10/5/2024	Richard Marez	MAINTENANCE
25-10-647-00-2214-0582-000-0647	434.17	Southwes	Flight for PLC Conference	10/3/2024	Tiffany Dehn	ADMINISTRATION
25-10-740-00-2540-0610-000-0000	97.5	Spicers Paper	Paper	10/4/2024	Mary Bocchietti	PRINT SHOP
25-21-750-00-3130-0430-000-0000	15	Everwash 215-618-8808	wash membership	10/6/2024	Dana Elkins-Greene	NUTRITION SERVICES
25-10-694-00-2660-0610-000-0000	125	Big R Of Pueblo	WO 170248 SAFETY	10/4/2024	Lawrence Duarte	MAINTENANCE
25-10-710-00-2630-0610-000-0000	45.98	Oreilly 2717	WO 170211 GROUNDS	10/4/2024	Jason Herrera	MAINTENANCE
25-10-147-00-0040-0610-000-3897	21.98	Amazon Reta* Cv7j96mr3	Batteries	10/4/2024	Sarah Rowell	PRESCHOOL
25-23-250-00-1817-0610-000-0000	30.24	Wal-Mart #0842	Hair spray for breast cancer awareness.	10/4/2024	Valerie Gallegos	PITTS MIDDLE SCHOOL
25-23-330-00-2051-0615-000-0000	90.46	Samsclub.Com	Snacks for Raider Competition	10/3/2024	Destiny Lotrich	CENTRAL HIGH SCHOOL
25-10-147-00-0040-0610-000-3897	1.54	Amazon.Com*837hg8np3	White Out	10/5/2024	Sarah Rowell	PRESCHOOL
25-21-750-00-3130-0430-000-0000	7.5	Everwash 215-618-8808	wash membership	10/6/2024	Dana Elkins-Greene	NUTRITION SERVICES
25-10-133-11-0010-0610-000-0000	56.35	Wm Supercenter #1001	BERT Supplies	10/5/2024	Angela S Garcia	BESSEMER ACADEMY
25-10-618-00-2213-0582-000-0118	365.96	Frontier Ai	Leverage Leadership Flight	10/6/2024	Katherine Harshman	MINNEQUA ELEMENTARY
25-10-250-11-2410-0610-000-0000	1	Dreamstime.Com		10/6/2024	Albert Farias	PITTS MIDDLE SCHOOL
25-23-340-00-1850-0581-000-0000	214.06	Sams Club#8272	Food for team	10/6/2024	Anthony Valdez	ATHLETICS
25-17-320-11-1827-0610-000-0000	171.45	Freddys 22-0003	DINNER AFTER RAMPART GAME	10/5/2024	Nick Zinatti	ATHLETICS
25-10-546-00-2690-0610-000-0000	210.04	Hercules Industries	WO 170263 PARAGON	10/4/2024	Jason Montoya	MAINTENANCE
25-23-330-00-2051-0615-000-0000	131.91	Wal-Mart #0842	food for spaghetti fund raiser	10/3/2024	Charles Wright	CENTRAL HIGH SCHOOL
25-22-699-60-2213-0582-000-3227	332.96	Southwes	AMLE AIRFARE ALBERT FARIAS	10/2/2024	Theodore R Johnson	ADMINISTRATION
25-10-320-00-2690-0610-000-0000	76.98	Harbor Freight Tools 68	WO 172586 CENTENNIAL	10/3/2024	Melvin Bland	MAINTENANCE
25-10-350-00-2690-0610-000-0000	682.56	Winsupply Pueblo Co	WO 172580 SOUTH	10/3/2024	George Eadie	MAINTENANCE
25-10-154-11-0010-0615-000-0000	67	Little Caesars Pizza	Scholars perfect attendance lunch	10/3/2024	Katherine Harshman	MINNEQUA ELEMENTARY
25-10-710-00-2690-0610-000-0000	53.75	(Pc) 6027 American	WO 172521 CORWIN	10/3/2024	Louis Montoya	MAINTENANCE
25-10-131-11-0010-0610-000-0000	54.72	Wal-Mart #0842	Student Incentives-Ice Cream for the class that submitted all th	10/3/2024	Julie Griego	BACA ELEMENTARY
25-10-142-00-2690-0610-000-0000	23.98	Lowe #00318	WO 172058 FRANKLIN	10/3/2024	Tracy Lay	MAINTENANCE
25-23-330-00-2051-0610-000-0000	238.5	Amazon Mktpl	Electronic charging station	10/3/2024	Charles Wright	CENTRAL HIGH SCHOOL
25-10-320-00-2690-0610-000-0000	64.78	D&S Paint Center Inc	WO 172586 CENTENNIAL	10/3/2024	Melvin Bland	MAINTENANCE
25-10-710-00-2630-0610-000-0000	26.51	The Home Depot #1511	WO 170211 GROUNDS	10/2/2024	Jason Herrera	MAINTENANCE
25-10-148-00-0040-0610-000-3897	12.5	Dollar Tree	items for sensory table leaves, scarecrows, spiders, eyeballs, t	10/3/2024	Anna M Cisneros	PRESCHOOL
25-23-330-00-1859-0610-000-0000	29.85	Wal-Mart #3382	flowers for senior day	10/3/2024	Dante Alcalá	ATHLETICS
25-10-155-11-0010-0610-000-0000	14.66	Hobby-Lobby #0214	Exemplar basket	10/2/2024	Kristie Lopez	MORTON ELEMENTARY
25-10-150-11-0010-0610-000-0000	22.99	Amazon Mktpl	Classroom clocks	10/3/2024	Christina Honeywell	IRVING ELEMENTARY
25-22-640-00-2130-0535-000-9003	199	Simply Speaking Sit	Subscription to Simply Speaking-online speech language mate	10/3/2024	Karen Munoz	SPED
25-10-710-00-2630-0610-000-0000	98.08	Rush Lumber	WO 170211 GROUNDS	10/3/2024	Leeroy Romero	MAINTENANCE
25-10-133-00-2690-0610-000-0000	90.02	Lowe #02742	WO 171614 BESSEMER	10/3/2024	Jesse Thimmis	MAINTENANCE
25-22-250-00-0020-0615-000-1240	136.84	Samsclub.Com	Snacks were bought for Social Worker and ESS teacher for in	10/2/2024	Natalie Madrid	ADMINISTRATION
25-10-156-00-2690-0610-000-0000	148.39	Rampart Supply - 75 - Mot	WO 172864 PARK VIEW	10/2/2024	George Eadie	MAINTENANCE
25-22-699-60-2213-0582-000-3227	251.3	Southwes	AIRFARE GINA MARTINDALE NIC ROBERTS TED JOHNSO	10/2/2024	Theodore R Johnson	ADMINISTRATION
25-22-699-60-2213-0582-000-4367	251.3	Southwes	AIRFARE GINA MARTINDALE NIC ROBERTS TED JOHNSO	10/2/2024	Theodore R Johnson	ADMINISTRATION
25-22-699-60-2213-0582-000-3227	251.3	Southwes	AIRFARE GINA MARTINDALE NIC ROBERTS TED JOHNSO	10/2/2024	Theodore R Johnson	ADMINISTRATION
25-10-134-00-2630-0610-000-0000	18.52	Li Johnson Dist Co	WO 170213 BEULAH HTS	10/3/2024	Matthew Romero	MAINTENANCE
25-10-710-00-2690-0610-000-0000	135.3	Winsupply Pueblo Co	WO 170207 SHOP	10/1/2024	George Eadie	MAINTENANCE
25-10-710-00-2690-0610-000-0000	8.16	Pueblo Bearing Service	WO 170209 SHOP	10/3/2024	Tom Lucey	MAINTENANCE
25-23-320-00-2017-0610-000-0000	108.31	Hobby-Lobby #0214	Beads and other supplies for jewelry making project for the So	10/2/2024	John Ward	CENTENNIAL HIGH SCHOOL
25-22-699-60-2213-0582-000-4367	285.18	Southwes	AMLE Airfare- Ryan Masciotra	10/2/2024	Theodore R Johnson	ADMINISTRATION
25-10-694-00-2660-0610-000-0000	179.99	Amzn Mktpl Us	WO 170248 SAFETY BOOTS ALLOWANCE \$125 \$54.99 AI	10/3/2024	Richard Marez	MAINTENANCE
25-10-710-00-2690-0610-000-0000	75.92	Harbor Freight Tools3409	WO 170207 SHOP	10/3/2024	James Smith	MAINTENANCE
25-10-710-00-2690-0610-000-0000	97.92	Harbor Freight Tools3409	WO 170207 SHOP	10/3/2024	James Smith	MAINTENANCE
25-23-260-00-2010-0610-000-0000	374.92	Sq refrigeration Equipme	Concession stand supplies were purchased.	10/3/2024	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
25-10-154-00-0040-0610-000-3897	40.72	Wal-Mart #1001	containers and bleach and fish supplies	10/3/2024	Tamara K Redding	PRESCHOOL
25-10-710-00-2690-0610-000-0000	15.92	Rush Lumber	WO 170209 SHOP	10/3/2024	Scot Carpenter	MAINTENANCE
25-23-158-00-2010-0610-000-0000	40.14	Samsclub.Com	Student of the Month, PBIS Incentives.	10/2/2024	Morganlee Kempf	SOUTH PARK ELEMENTARY
25-10-420-00-0090-0610-000-3130	8	Cinemark 249 Rstbar	Community Outing	10/3/2024	Rachel Manzanares	SPED
25-22-640-00-2130-0535-000-9003	1.99	Currency Conversion Fee	Foreign Transaction Fee - Simply Speaking - New Zealand	10/3/2024	Karen Munoz	SPED
25-10-350-00-2690-0610-000-0000	68.16	Blazer Electric Supply O	WO 172270 SOUTH	10/3/2024	Richard Marez	MAINTENANCE
25-10-740-00-2540-0610-000-0000	118.41	Spicers Paper	Paper	10/3/2024	Mary Bocchietti	PRINT SHOP
25-10-623-00-2130-0735-000-0000	599.91	Samsclub #6549	Peace Summit Raffle - One Television for give a way prize	10/3/2024	Michael Bayer	ADMINISTRATION
25-23-141-00-2039-0610-000-0000	92.3	Samsclub.Com	after school snacks	10/2/2024	Lisa Horton	FOUNTAIN ELEMENTARY
25-23-141-00-2036-0610-000-0000	22.26	Samsclub.Com	after school snacks	10/2/2024	Lisa Horton	FOUNTAIN ELEMENTARY
25-10-210-00-2690-0610-000-0000	17.38	Charles D Jones/Pueblo	WO 172521 CORWIN	10/2/2024	Louis Montoya	MAINTENANCE
25-22-699-60-2213-0582-000-4367	352.96	Southwes	25-22-699-60-2213-0582-000-4367	10/2/2024	Jayne Stangier	HEATON MIDDLE SCHOOL
25-10-210-00-2690-0610-000-0000	74.95	Charles D Jones/Pueblo	WO 172521 CORWIN	10/2/2024	Louis Montoya	MAINTENANCE
25-10-730-00-2535-0690-000-0000	39.99	Mister Car Wash #0346	TRUCK WASH	10/3/2024	Eugene Naranjo	RECEIVING
25-10-340-00-2690-0610-000-0000	274.92	D&S Paint Center Inc	WO 172957 EAST	10/3/2024	David Chacon	MAINTENANCE
25-10-350-00-2690-0431-000-0000	628.36	Glass On Time	WO 172828 SOUTH	10/3/2024	Mary Ann Dibeneditto	MAINTENANCE
25-10-320-11-2410-0610-000-0000	44.09	Wal-Mart #1001	Refreshments for STREAM meeting	10/2/2024	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
25-10-134-00-2690-0610-000-0000	163.77	Ingle Supply Co	WO 172847 BEULAH HTS	10/2/2024	Jason Montoya	MAINTENANCE
25-10-158-00-2690-0610-000-0000	44.8	(Pc) 6027 American	WO 172981 SOUTH PK	10/2/2024	Richard Marez	MAINTENANCE
25-10-710-00-2620-0610-000-0000	13.98	Lowe #02742	WO 170342 OPERATIONS	10/2/2024	Anthony Gonzalez	TRANSPORTATION
25-10-710-00-2630-0610-000-0000	42.46	Lowe #02742	WO 170213 SPRINKLERS	10/2/2024	Kimberly Craddock	MAINTENANCE
25-10-138-00-2690-0610-000-0000	104.16	Lowe #02742	WO 172763 & 172856 COLUMBIAN 171907 BESSEMER	10/2/2024	Jesse Thimmis	MAINTENANCE
25-10-133-00-2690-0610-000-0000	39.98	Lowe #02742	WO 172763 & 172856 COLUMBIAN 171907 BESSEMER	10/2/2024	Jesse Thimmis	MAINTENANCE
25-10-230-00-2690-0610-000-0000	94.49	Rampart Supply - 75 - Mot	WO 172877 HEATON	10/1/2024	George Eadie	MAINTENANCE
25-23-260-00-1832-0610-000-0000	113.29	Hobby-Lobby #0214	Supplies purchased for pink out uniforms.	10/1/2024	Janelle Manes	RISLEY MIDDLE SCHOOL
25-23-230-00-2010-0610-000-0000	206.54	Walgreens #6283	supplies	10/2/2024	Mandie Skelton	HEATON MIDDLE SCHOOL
25-10-340-00-0933-0610-000-3120	41.91	Walmart.Com	Supplies for Culinary	10/2/2024	Janae Passalacqua	EAST HIGH SCHOOL
25-23-340-00-2070-0610-000-0000	114.56	Walmart.Com	Walmart Cash 26.16 \$114.56 charged to card Supplies for Cat	10/2/2024	Janae Passalacqua	EAST HIGH SCHOOL
25-10-546-00-2690-0610-000-0000	385	(Pc) 6027 American	WO 172966 PARAGON	10/2/2024	Josh Schemahorn	MAINTENANCE
25-10-740-00-2540-0610-000-0000	376.23	Veritiv-West	Paper	10/1/2024	Mary Bocchietti	PRINT SHOP
25-10-210-00-2690-0610-000-0000	96.59	Gustave A Larson Company	WO 172521 CORWIN	10/2/2024	Louis Montoya	MAINTENANCE
25-10-710-00-2620-0610-000-0000	25.96	Amazon Mark* Xi6in3783	WO 170342 OPERATIONS	10/2/2024	Anthony Gonzalez	TRANSPORTATION
25-10-147-11-0010-0610-000-0000	7.34	Wal-Mart #1001	Supplies for Math Lesson	10/2/2024	Cristal Gallegos	HIGHLAND PARK ELEMENTARY
25-23-230-00-2010-0615-000-0000	95.98	Walmart.Com 8009256278	engagement	10/2/2024	Edward Crowell	HEATON MIDDLE SCHOOL
25-10-320-11-2410-0610-000-0000	61.98	Staples 00108860	Labels for senior bulletin.	10/1/2024	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
25-17-340-17-1851-0581-000-0000	506.8	Hampton Inns	Regional Golf Hotel-District Athletic Budget	10/1/2024	Nicholas Maritano	ATHLETICS
25-10-134-00-2690-0431-000-0000	218.62	Glass On Time	WO 172622 BEULAH HTS	10/2/2024	Mary Ann Dibeneditto	MAINTENANCE
25-10-260-11-2410-0615-000-0000	92.26	Walmart.Com 8009256278	Items purchased to celebrate student success and water for Ce	10/1/2024	Janelle Manes	RISLEY MIDDLE SCHOOL
25-10-710-00-2690-0610-000-0000	369.99	Ktec E-Store	WO 168199 PLUMBING SHOP TRUCK	10/3/2024	Dean Hafer	MAINTENANCE
25-10-694-00-2660-0610-000-0000	52.49	City Of Pueblo Place	WO 170248 SAFETY	10/2/2024	Anthony Vigil	MAINTENANCE
25-22-620-00-2219-0582-000-7165	99	Southwes	Switched travel arrangements for Drew Hirshon to have the sa	10/1/2024	Megan Medina	ADMINISTRATION
25-23-320-00-2017-0610-000-0000	44.96	Samsclub #6549	Treats and snacks for the Sources of Strength Club	10/2/2024	John Ward	CENTENNIAL HIGH SCHOOL
25-10-970-00-2690-0610-000-0000	116.78	(Pc) 6027 American	WO 172738 DUTCH CLARK	10/2/2024	Jason Montoya	MAINTENANCE
25-10-350-00-2630-0610-000-0000	71.52	Lowe #02742	WO 167347 SOUTH	10/2/2024	Fredrick Montoya	MAINTENANCE
25-10-710-00-2690-0610-000-0000	120.17	Blazer Electric Supply O	WO 170206 SHOP	10/2/2024	Richard Marez	MAINTENANCE
25-10-710-00-2630-0610-000-0000	12.5	Taylor Fence Company Pueb	WO 170211 GROUNDS	10/1/2024	Kimberly Craddock	MAINTENANCE
25-10-135-00-2690-0610-000-0000	35.5	Rampart Supply - 75 - Mot	WO 172874 BRADFORD	10/1/2024	George Eadie	MAINTENANCE
25-10-970-00-2690-0610-000-0000	313.22	(Pc) 6027 American	WO 172738 DUTCH CLARK	10/2/2024	Jason Montoya	MAINTENANCE
25-23-230-00-2010-0615-000-0000	37.95	Walmart.Com	engagement	10/2/2024	Edward Crowell	HEATON MIDDLE SCHOOL
25-10-210-00-2690-0431-000-0000	255.86	Glass On Time	WO 172866 CORWIN	10/2/2024	Mary Ann Dibeneditto	MAINTENANCE
25-10-250-00-2690-0431-000-0000	122.95	Glass On Time	WO 172025 PAA	10/2/2024	Mary Ann Dibeneditto	MAINTENANCE
25-10-525-00-2213-0582-000-0525	272.7	Hilton Hotels	Hotel Reservation EL Education National Conference	10/1/2024	Nicolas Roberts	FREED MIDDLE SCHOOL
25-22-699-60-2213-0582-000-3227	312.18	Southwes	Flight to Nashville for AMLE Conference November 6th-9th, 20	10/1/2024	Marci Imes	ADMINISTRATION
25-17-330-00-1851-0581-000-0000	50.52	Shell Oil 57443811302	Gas for suburban	10/1/2024	Robert Tyler	ATHLETICS
25-10-740-00-2540-0610-000-0000	80.35	Veritiv-West	Paper	10/1/2024	Mary Bocchietti	PRINT SHOP

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25-10-710-00-2690-0610-000-0000	408.83	Spoken Iron & Metal	WO 170207 SHOP	10/2/2024	James Smith	MAINTENANCE
25-10-710-00-2630-0610-000-0000	152.95	Batteries Plus #0092	WO 170211 GROUNDS	10/2/2024	Jason Herrera	MAINTENANCE
25-10-618-00-2213-0610-000-0118	50.63	Sams Club #6549	Supplies for PD	10/1/2024	Patricia Manzanares	ADMINISTRATION
25-10-710-00-2690-0610-000-0000	78.01	D&S Paint Center Inc	WO 170210 SHOP	10/1/2024	David Chacon	MAINTENANCE
25-10-710-00-2630-0610-000-0000	40.55	Oreilly 2933	WO 170211 GROUNDS	10/1/2024	Leeroy Romero	MAINTENANCE
25-17-330-17-1899-0581-000-0000	119	Best Western Tourquois	Lodging for Regional s (Boys Golf)	9/29/2024	Destiny Lotrich	CENTRAL HIGH SCHOOL
25-17-340-17-1851-0581-000-0000	74.01	Maverik #497	Gas for suburban- Regional golf-District athletic budget	10/1/2024	Nicholas Maritano	ATHLETICS
25-10-330-00-0933-0610-000-3120	222.13	Wal-Mart #3382	Culinary Labs	10/1/2024	Darcy Taylor	CENTRAL HIGH SCHOOL
25-23-230-00-2010-0610-000-0000	37.49	Walmart.Com	supplies	10/1/2024	Mandie Skellon	HEATON MIDDLE SCHOOL
25-10-710-00-2690-0610-000-0000	1502.3	Spoken Iron & Metal	WO 170207 SHOP	10/1/2024	Mary Ann Dibeneditto	MAINTENANCE
25-17-330-17-1899-0581-000-0000	119	Best Western Tourquois	Lodging for Regional s (Boys Golf)	9/29/2024	Destiny Lotrich	CENTRAL HIGH SCHOOL
25-17-320-17-1851-0581-000-0000	61.7	Freddys 63-0004	Dinner after Regionals	9/30/2024	Joe Vigil	ATHLETICS
25-17-320-17-1851-0581-000-0000	222	Best Western Tourquois	Hotel room for Regional	9/29/2024	Joe Vigil	ATHLETICS
25-10-710-00-2630-0610-000-0000	45.38	Taylor Fence Company Pueb	WO 170211 GROUNDS	10/1/2024	Joseph Salinas	MAINTENANCE
25-10-710-00-2630-0610-000-0000	85.3	Taylor Fence Company Pueb	WO 170211 GROUNDS	10/1/2024	Phillip Albano	MAINTENANCE
25-10-710-00-2630-0610-000-0000	33.46	Lowes #02742	WO 170211 GROUNDS	10/1/2024	Jason Herrera	MAINTENANCE
25-10-145-00-2630-0610-000-0000	16.28	Lowes #00318	WO 170211 HAAFF	10/1/2024	Matthew Romero	MAINTENANCE
25-17-320-17-1851-0581-000-0000	238	Best Western Tourquois	Hotel room for Regionals	9/29/2024	Joe Vigil	ATHLETICS
25-10-710-00-2690-0610-000-0000	63.25	Lowes #02742	WO 170209 SHOP	10/1/2024	Jesse Thimmes	MAINTENANCE
25-10-710-00-2630-0610-000-0000	157.3	Taylor Fence Company Pueb	WO 170211 GROUNDS	10/1/2024	Joseph Salinas	MAINTENANCE
25-23-330-00-1856-0581-000-0000	46.61	Walgreens #9568	Senior night picture frames and gift bags	10/1/2024	Thomas Thiebaut	ATHLETICS
25-10-618-00-2213-0615-000-0118	26.05	McAlisters #1351	Lunch for Relay Facilitators	9/30/2024	Patricia Manzanares	ADMINISTRATION
25-10-730-00-2535-0610-000-0000	164.5	Embroidery Plus-Quick Pri	WAREHOUSE OPERATIONS	10/1/2024	Eugene Naranjo	RECEIVING
25-23-330-00-2051-0610-000-0000	12.26	Wm Supercenter #842	Batteries for stop watches	10/1/2024	Charles Wright	CENTRAL HIGH SCHOOL
25-10-630-00-2840-0535-000-0000	127.47	Yaddress.Net	October 2024 YAddress renewal.	10/1/2024	Thomas Sanford	ADMINISTRATION
25-10-330-11-2410-0615-000-0000	42.43	Sams Club #6549	Office snacks for students in need	10/1/2024	Destin Mehess	CENTRAL HIGH SCHOOL
25-17-320-17-1851-0581-000-0000	23	Shell Oil 57443811302	Gas for Suburban for Regionals	9/30/2024	Joe Vigil	ATHLETICS
25-10-546-11-2410-0615-000-0000	80.57	Wm Supercenter #1001	Student Count Supplies	10/1/2024	Richard Mestas	ADMINISTRATION
25-10-613-00-2213-0582-000-0040	526.67	Hilton Advpurch#002367113	HOTEL RESERVATION CAPPIS	9/30/2024	Theodore R Johnson	ADMINISTRATION
25-23-230-00-1817-0610-000-0000	373.78	Champion Teamwear	cheer	10/1/2024	Robert Odell	HEATON MIDDLE SCHOOL
25-22-620-00-2219-0610-000-7165	56.09	Hobby-Lobby #0214	Supplies for MLSL PD on 10/11/2024	9/30/2024	Megan Medina	ADMINISTRATION
25-10-135-00-0040-0610-000-3897	49.82	Wal-Mart #3382	Laminating sleeves, gloves, batteries, clorox, glue, spray bottle	10/1/2024	Tari Ahlin	PRESCHOOL
25-23-320-00-1916-0610-000-0000	248	National Speech Debate A	National Speech and Debate Membership Dues	9/30/2024	John Ward	CENTENNIAL HIGH SCHOOL
25-10-330-11-2410-0615-000-0000	58.87	Blackjack Pizza Co 039	Staff working lunch	10/1/2024	Destin Mehess	CENTRAL HIGH SCHOOL
25-10-150-11-2410-0610-000-0000	122	Embroidery Plus-Quick Pri	Staff Shirts (newly added staff)	10/1/2024	Jamie Schwab	IRVING ELEMENTARY
25-10-340-00-2690-0610-000-0000	198.54	D&S Paint Center Inc	WO 172957 EAST	10/1/2024	Tom Portillos	MAINTENANCE
25-10-710-00-2630-0610-000-0000	83.43	Ereplacementparts.Com	WO 165003 GROUNDS TRUCK LOCK	10/1/2024	Dean Hafer	MAINTENANCE
25-10-710-00-2630-0610-000-0000	19.18	Lowes #02742	WO 170211 GROUNDS	10/1/2024	Phillip Albano	MAINTENANCE
25-17-330-17-1899-0581-000-0000	119	Best Western Tourquois	Lodging for Regional s (Boys Golf)	9/29/2024	Destiny Lotrich	CENTRAL HIGH SCHOOL
25-10-340-00-0030-0535-000-0070	286.76	Inthinking, SI	IB Psychology Online Resource	9/30/2024	Dora Davis	EAST HIGH SCHOOL
25-10-156-00-2690-0610-000-0000	55.11	Ingle Supply Co	WO 172935 PARK VIEW	9/30/2024	Lawrence Duarte	MAINTENANCE
25-10-340-00-0030-0535-000-0070	2.87	Currency Conversion Fee	Transfer fee for IB Psychology Purchase - No receipt available	9/30/2024	Dora Davis	EAST HIGH SCHOOL
25-10-260-00-2690-0610-000-0000	40.92	Lowes #00318	WO 172723 RISLEY	9/30/2024	Scot Carpenter	MAINTENANCE
25-17-340-11-1851-0581-000-0000	19.93	Wal-Mart #0966	Refreshments for players	9/29/2024	Nicholas Maritano	ATHLETICS
25-10-142-00-2690-0610-000-0000	195.78	G4 Coatings Inc	WO 172058 FRANKLIN	9/30/2024	Tracy Lay	MAINTENANCE
25-10-614-00-2212-0615-000-0020	51.92	Samsclub #6549	refreshments and snacks for ela curriculum adoption kickoff m	9/30/2024	Megan Medina	ADMINISTRATION
25-10-710-00-2630-0610-000-0000	104	Embroidery Plus-Quick Pri	WO 170211 GROUNDS	9/30/2024	Phillip A Amaro	MAINTENANCE
25-17-330-00-1851-0581-000-0000	26.68	Burger King #9714_Q07	Food	9/29/2024	Robert Tyler	ATHLETICS
25-17-330-00-1851-0581-000-0000	66.7	Maverik #497	Gas	9/30/2024	Robert Tyler	ATHLETICS
25-10-150-00-0040-0610-000-3897	11.1	Wm Supercenter #1001		9/30/2024	Melinda Pedraza	PRESCHOOL
25-23-330-00-2051-0610-000-0000	30.78	The Home Depot #1510	hardware for wall	9/29/2024	Charles Wright	CENTRAL HIGH SCHOOL
25-23-340-00-2682-0610-000-0000	110	Sq 'd & W Leathercrafts,	Gun powder for Cannon	9/30/2024	Ely Nail	EAST HIGH SCHOOL
25-10-330-00-2030-0610-000-0000	87.97	LJ Johnson Dist Co	WO 172099 CENTRAL	9/30/2024	Matthew Romero	MAINTENANCE
25-23-350-00-1922-0610-000-0000	498.98	Samsclub.Com	SCHOOL BASED ENTERPRISE	9/29/2024	Rachel Cesario	SOUTH HIGH SCHOOL
25-10-150-11-0010-0615-000-0000	113.88	Sams Club #6549	Count Day - Student	9/30/2024	Jamie Schwab	IRVING ELEMENTARY
25-23-320-00-1851-0581-000-0000	39.99	Wendys 5130	Lunch for players	9/29/2024	Joe Vigil	ATHLETICS
25-10-132-00-0040-0610-000-3897	58.24	Wm Supercenter #842	Supplies for labeling classroom room 21	9/30/2024	Carla Lopez	PRESCHOOL
25-23-156-00-2039-0610-000-0000	55.43	Walmart.Com	Student of the month breakfast	9/30/2024	Dorothy Guerrero	PARK VIEW ELEMENTARY
25-10-710-00-2690-0610-000-0000	127.17	LJ Johnson Dist Co	WO 170213 SPRINKLERS	9/30/2024	Mary Ann Dibeneditto	MAINTENANCE
25-10-710-00-2690-0610-000-0000	27.32	Amazon Mktp	WO 170284 HVAC	9/30/2024	Brent White	MAINTENANCE
25-22-642-00-2213-0581-000-5196	147.6	La Quinta	McKinney-Vento Grant Meeting Hotel stay in Glenwood Spring	9/29/2024	James Patterson	ADMINISTRATION
25-10-131-11-2410-0610-000-0000	137.84	Samsclub #6549	Treats for our staff/Custodians to honor for National Custodian	9/30/2024	Julie Griego	BACA ELEMENTARY
25-17-330-00-1851-0581-000-0000	54.46	Maverik #497	Player food/ snacks: tax paid to Kathy Martinez 10/2/24	9/30/2024	Robert Tyler	ATHLETICS
25-10-621-00-2119-0610-000-0000	237.97	Amazon Mktp	String backpacks for Community Peace Summit.	9/30/2024	Michelle Alcon-Montoya	STUDENT INTERVENTION
25-17-330-00-1851-0581-000-0000	283.43	Loungin Lizard	Food	9/29/2024	Robert Tyler	ATHLETICS
25-10-699-00-2840-0651-000-0000	77	In *pueblo Electronics Su	UPS for ASC Intercom Sound System.	9/30/2024	Thomas Sanford	ADMINISTRATION
25-22-642-00-2213-0581-000-5196	147.6	La Quinta	McKinney-Vento Mandatory Grant Meeting	9/29/2024	Donna Crawford	ADMINISTRATION
25-17-320-11-1851-0581-000-0000	84	Conoco - Rainbow Express	Gas for suburban	9/30/2024	Joe Vigil	ATHLETICS
25-10-710-00-2630-0610-000-0000	47.46	Amazon Mark* 2s50q91m3	WO 170213 SPRINKLERS	10/1/2024	Phillip A Amaro	MAINTENANCE
25-17-330-11-1827-0581-000-0000	-56.13	Doubletree Hotels		10/26/2024	Lita Sanders	ATHLETICS
25-10-710-00-2690-0610-000-0000	-261.96	Imlss Utah	WO 170208 SHOP	10/29/2024	Dean Hafer	MAINTENANCE
25-10-740-00-2540-0610-000-0000	-276.68	Spicers Paper	Credit for non-received items. Back order never arrived.	10/29/2024	Mary Bocchietti	PRINT SHOP
25-10-710-00-2690-0610-000-0000	-340.5	Imlss Utah	WO 170208 SHOP	10/29/2024	Dean Hafer	MAINTENANCE
25-17-320-17-1827-0510-000-0000	-14.57	Quality Inn & Stes Co734	Tax refunded	10/22/2024	John Ward	CENTENNIAL HIGH SCHOOL
25-17-350-11-1827-0581-000-0000	-16.98	Veeqo.Com	Fraud	10/21/2024	Tana Strasia	ATHLETICS
25-17-350-11-1827-0581-000-0000	-33.46	Veeqo.Com	Fraud	10/21/2024	Tana Strasia	ATHLETICS
25-17-350-11-1827-0581-000-0000	-4.11	Veeqo.Com	Fraud	10/21/2024	Tana Strasia	ATHLETICS
25-10-131-00-0040-0610-000-3897	-17.48	Wal-Mart #0842	returned curtains	10/18/2024	Amber Thompson	PRESCHOOL
25-10-730-00-2530-0610-000-0000	-38.9	Odp Bus Sol Lic # 101080	WAREHOUSE OPERATING	10/15/2024	Eugene Naranjo	RECEIVING
25-10-131-00-0040-0610-000-3897	-9.98	Wal-Mart #0842 Se2	Returned Curtains	10/18/2024	Amber Thompson	PRESCHOOL
25-23-156-00-2010-0510-000-0000	-36	Cave Of The Winds Ors	4th field trip	10/17/2024	Dorothy Guerrero	PARK VIEW ELEMENTARY
25-23-156-00-2010-0510-000-0000	-51	Cave Of The Winds Ors	4th grade field trip	10/17/2024	Dorothy Guerrero	PARK VIEW ELEMENTARY
25-17-330-11-1899-0610-000-0000	-31.1	Dispute-Apple.Com/Bill		9/28/2024	Destiny Lotrich	CENTRAL HIGH SCHOOL
25-10-646-00-0040-0610-000-3897	-44.99	Target 0006189	Gate for Minnequa	10/11/2024	Camalyn Armijo	PRESCHOOL
25-10-740-00-2540-0610-000-0000	-187.28	Spicers Paper	Credit for non-received items. Back order never arrived.	10/11/2024	Mary Bocchietti	PRINT SHOP
25-10-155-00-0070-0581-000-3150	-20.19	Cinemark 249 Rtsbar	Refund for overcharge of services	10/9/2024	Kristie Lopez	MORTON ELEMENTARY
25-10-613-00-2213-0582-000-0040	-723.51	Hilton Advpurch#002367113	refund	10/2/2024	Jennifer Dietz	ADMINISTRATION
25-10-340-00-0933-0581-000-3120	-806.4	Homes To Suites By Hilton	Credit charged back to Pcard from Hilton.	9/19/2024	Marci Imes	ADMINISTRATION
25-22-642-00-2213-0582-000-5196	-1250	Naehcy	Refund for registration fee for NAEHCY Conference, PO 2500	10/2/2024	James Patterson	ADMINISTRATION
25-10-340-11-2410-0610-000-0000	-10.6	Amazon.Com	Refund	10/1/2024	Andy Clementi	EAST HIGH SCHOOL
25-10-710-00-2630-0610-000-0000	-43.63	Oreilly 2933	WO 170211 GROUNDS	10/1/2024	Leeroy Romero	MAINTENANCE
25-10-340-11-2410-0610-000-0000	-373.25	Amazon.Com	Refund	10/1/2024	Andy Clementi	EAST HIGH SCHOOL
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