

WELLS FARGO REPORT - MAY 2025

ACCOUNT	AMT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
25-17-320-11-1899-0610-000-0000	276.00	Sams Club #6549	2 monitors for score displays at competitions	5/29/2025	John Ward	CENTENNIAL HIGH SCHOOL
25-10-350-00-2690-0610-000-0000	135.16	Blazer Electric Supply -	WO 170281 SOUTH	5/28/2025	Caleb Armijo	MAINTENANCE
25-22-620-00-2219-0540-000-7165	4.30	Facebk *8wvsdrckb2	Boost for Centennial PBL Extravaganza	5/29/2025	Drew Hirshon	ADMINISTRATION
25-10-420-00-0090-0610-000-3130	25.50	Cinemark 249 Boxcon	Community Outing	5/29/2025	Rachel Manzanares	SPED
25-10-230-11-0020-0610-000-0000	13.60	Target.Com	refund	5/29/2025	Edward Crowell	HEATON MIDDLE SCHOOL
25-10-710-00-2690-0610-000-0000	65.45	Amazon Mktpl	WO 170206 SHOP	5/29/2025	Richard Marez	MAINTENANCE
25-10-694-00-2660-0610-000-0000	9.39	Amazon Mktpl	WO 170248 SAFETY	5/29/2025	Anthony Vigil	MAINTENANCE
25-10-694-00-2660-0610-000-0000	136.64	Amazon Mktpl	WO 170248 SAFETY	5/29/2025	Anthony Vigil	MAINTENANCE
25-10-694-00-2660-0610-000-0000	12.96	Amazon.Com*n63o04jd2	WO 170248 SAFETY	5/29/2025	Anthony Vigil	MAINTENANCE
25-10-330-00-2690-0610-000-0000	276.92	Charles D Jones/Pueblo	WO 170279 CENTRAL	5/28/2025	Jason Montoya	MAINTENANCE
25-23-148-00-2010-0615-000-0000	24.00	Little Caesars Pizza	Pizza for Student Lighthouse end of year meetin	5/29/2025	Jennifer Dipersio	HERITAGE ELEMENTARY
25-10-145-00-2630-0610-000-0000	20.45	LI Johnson Dist Co	WO 170213 HAAFF	5/29/2025	Louis Chavez	MAINTENANCE
25-23-340-00-2070-0610-000-0000	39.88	Walmart.Com	supplies gardening club	5/29/2025	Janae Passalacqua	EAST HIGH SCHOOL
25-23-154-00-2010-0610-000-0000	9.00	Cltp*utah Ice Vending	Supplies for scholars	5/29/2025	Katherine Harshman	MINNEQUA ELEMENTARY
25-10-350-00-2690-0610-000-0000	116.00	Ingle Supply Co	WO 170281 SOUTH	5/29/2025	Caleb Armijo	MAINTENANCE
25-23-350-00-1859-0615-000-0000	125.93	Py *pizza Ranch - Pueblo	Season Ending Banquet, South girls Tennis	5/28/2025	Norman Vail	ATHLETICS
25-10-710-00-2630-0610-000-0000	55.25	Amazon Mktpl	WO 170211 GROUNDS	5/29/2025	Edward Wright	MAINTENANCE
25-10-546-00-2690-0610-000-0000	57.53	Pueblo Bearing Service	WO 177869 PARAGON	5/29/2025	Lawrence Duarte	MAINTENANCE
25-23-330-00-2014-0610-000-0000	366.99	Sp Mind Space Custom	Graduation Stoles Student Council	5/29/2025	Cherise Johnson	CENTRAL HIGH SCHOOL
25-10-646-00-0040-0615-000-3897	109.90	Samsclub.Com	End-of-Year Cookie Trays for Multiple PreK Clas	5/28/2025	Miranda Martinez	PRESCHOOL
25-23-135-00-2014-0615-000-0000	23.52	Banquet Schusters Inc	Donuts for Student Council EOY party	5/29/2025	Alysa Johnson	BRADFORD ELEMENTARY
25-23-350-00-1922-0615-000-0000	64.13	Dominos 6271	FBLA YEAR END MEETING	5/28/2025	Rachel Cesario	SOUTH HIGH SCHOOL
25-10-699-17-1300-0610-000-0000	17.30	Ups	STEM fair lapels-Mary Jose	5/29/2025	Megan Medina	ADMINISTRATION
25-23-320-00-1821-0615-000-0000	37.08	Sq *copper River	End of year awards banquet activity for girls tear	5/29/2025	John Ward	CENTENNIAL HIGH SCHOOL
25-23-350-00-1859-0615-000-0000	64.76	Py *pizza Ranch - Pueblo	Season ending banquet.	5/28/2025	Norman Vail	ATHLETICS
25-10-320-00-2690-0610-000-0000	235.97	Charles D Jones/Pueblo	WO 170278 CENTENNIAL	5/28/2025	Lawrence Duarte	MAINTENANCE
25-17-330-11-1815-0581-000-0000	318.00	Cspueblowbbccamps	Entry fee 6/6/25- 6/8/25	5/29/2025	Destiny Lotrich	CENTRAL HIGH SCHOOL
25-10-158-11-2410-0610-000-0000	82.50	Dollar Tree		5/29/2025	Rhonda Aragon	SOUTH PARK ELEMENTARY
25-10-154-11-0010-0615-000-0000	65.92	Samsclub #6549	Supplies for assemblies	5/29/2025	Katherine Harshman	MINNEQUA ELEMENTARY
25-10-694-00-2660-0610-000-0000	23.91	Chick-Fil-A #03671	HVAC TRAINING MEAL \$1.77 TAX CHARGED	5/28/2025	Damien Morales	MAINTENANCE
25-23-154-00-2010-0610-000-0000	3.00	Cltp*utah Ice Vending	Supplies for scholars	5/29/2025	Katherine Harshman	MINNEQUA ELEMENTARY
25-23-144-00-2039-0615-000-0000	116.20	Wm Supercenter #1001	Ice Cream Party Pledge Party Class Winners	5/29/2025	Alexis Miller	GOODNIGHT ELEMENTARY
25-10-630-00-2840-0535-000-0000	19.98	Web	June 2025 - domain privacy hosting - d60.org	5/29/2025	Thomas Sanford	ADMINISTRATION
25-10-230-11-0020-0610-000-0000	23.37	Target.Com	ambassador rewards	5/29/2025	Edward Crowell	HEATON MIDDLE SCHOOL
25-10-320-19-0300-0582-000-3120	35.46	United	Airfare for 2025 National FBLA Conference	5/27/2025	Jacob Lewis	CENTENNIAL HIGH SCHOOL
25-10-340-00-2690-0610-000-0000	51.31	Charles D Jones/Pueblo	WO 177873 EAST	5/27/2025	Louis Montoya	MAINTENANCE
25-10-320-19-0300-0582-000-3120	35.46	United	Airfare for 2025 National FBLA Conference	5/27/2025	Jacob Lewis	CENTENNIAL HIGH SCHOOL
25-10-155-00-2630-0610-000-0000	14.30	LI Johnson Dist Co	WO 170213 MORTON	5/28/2025	Louis Chavez	MAINTENANCE
25-23-320-00-1932-0581-000-0000	142.52	Samsclub #6549	PBL Night & HOSA celebration	5/28/2025	Kelly Anaya	CENTENNIAL HIGH SCHOOL
25-10-525-00-2620-0610-000-0000	315.95	Tractor Supply #2186	WO 170298 FREED	5/27/2025	Andy Bobian	MAINTENANCE
25-10-158-00-0040-0615-000-3897	16.48	Samsclub.Com	End-of-year cupcakes for South Park PreK Class	5/27/2025	Miranda Martinez	PRESCHOOL
25-10-320-19-0300-0582-000-3120	263.53	United	Airfare for 2025 National FBLA Conference	5/27/2025	Jacob Lewis	CENTENNIAL HIGH SCHOOL
25-10-320-19-0300-0582-000-3120	24.71	United	Airfare for 2025 National FBLA Conference	5/27/2025	Jacob Lewis	CENTENNIAL HIGH SCHOOL
25-10-340-00-2690-0610-000-0000	501.54	Charles D Jones/Pueblo	WO 177873 EAST	5/27/2025	Louis Montoya	MAINTENANCE
25-10-740-00-2540-0610-000-0000	430.08	Veritiv-West	Paper	5/27/2025	Mary Bocchietti	PRINT SHOP
25-10-420-00-0090-0610-000-3130	34.00	Cinemark 249 Boxcon	community Outing	5/28/2025	Rachel Manzanares	SPED
25-27-699-00-2518-0610-000-0900	25.00	Co Secretary State Fee	Ed Foundation Periodic Report	5/29/2025	Radford Sprouse	ADMINISTRATION
25-10-710-00-2630-0610-000-0000	68.59	Amazon Mktpl	WO 170211 GROUNDS	5/28/2025	Phillip A Amaro	MAINTENANCE
25-10-646-00-0040-0615-000-3897	137.92	Sams Club Renewal	End-of-year Cupcakes for multiple PreK Classro	5/27/2025	Miranda Martinez	PRESCHOOL
25-23-144-00-2039-0610-000-0000	138.77	Etsy, Inc.	Custom wood stamp	5/29/2025	Stephanie New	GOODNIGHT ELEMENTARY
25-10-320-19-0300-0582-000-3120	32.24	United	Airfare for 2025 National FBLA Conference	5/27/2025	Jacob Lewis	CENTENNIAL HIGH SCHOOL
25-10-320-19-0300-0582-000-3120	35.46	United	Airfare for 2025 National FBLA Conference	5/27/2025	Jacob Lewis	CENTENNIAL HIGH SCHOOL
25-10-133-11-2410-0615-000-0000	32.96	Samsclub.Com		5/27/2025	Angela S Garcia	BESSEMER ACADEMY
25-10-610-00-2310-0610-000-0000	41.99	Staples 00108860	Office Supplies & Computer Keyboard and Mous	5/27/2025	Geraldine A Patrone	ADMINISTRATION
25-10-611-00-2321-0610-000-0000	49.99	Staples 00108860	Office Supplies & Computer Keyboard and Mous	5/27/2025	Geraldine A Patrone	ADMINISTRATION
25-10-710-00-2690-0610-000-0000	103.93	Amazon Mktpl	WO 170206 SHOP	5/28/2025	Richard Marez	MAINTENANCE
25-22-320-00-2219-0582-000-7165	20.41	United	Travel to PBL World	5/27/2025	Drew Hirshon	ADMINISTRATION
25-22-156-00-2219-0582-000-7165	124.00	Southwes	Flight change	5/27/2025	Drew Hirshon	ADMINISTRATION
25-10-320-19-0300-0582-000-3120	302.13	United	Airfare for 2025 National FBLA Conference	5/27/2025	Jacob Lewis	CENTENNIAL HIGH SCHOOL
25-10-710-00-2630-0610-000-0000	244.05	Batteries Plus #0092	WO 170211 GROUNDS	5/28/2025	Mary Ann Dibeneditto	MAINTENANCE
25-10-154-00-2630-0610-000-0000	328.37	Taylor Fence Company Pueb	WO 177833 MINNEQUA	5/27/2025	Mary Ann Dibeneditto	MAINTENANCE
25-10-320-19-0300-0582-000-3120	263.53	United	Airfare for 2025 National FBLA Conference	5/27/2025	Jacob Lewis	CENTENNIAL HIGH SCHOOL
25-10-340-11-2410-0615-000-0000	112.86	Jimmy Johns - 3735 - Ecom	Interview Committee Lunch	5/27/2025	Andy Clementi	EAST HIGH SCHOOL
25-22-320-00-2219-0615-000-7165	245.04	Little Caesars Pizza	Family Engagement Night: PBL Extravaganza	5/28/2025	Alex Trujillo	CENTENNIAL HIGH SCHOOL
25-23-340-00-2010-0610-000-0000	151.00	Discount-Tire-Co Cop-02	Cannon Trailer tire repair	5/27/2025	Elly Nail	EAST HIGH SCHOOL
25-23-350-00-1817-0581-000-0000	1,100.00	Uca Camps & Competitions	Summer Camp Deposit	5/28/2025	Deneen Ruiz	ATHLETICS
25-22-320-00-2219-0582-000-7165	15.04	United	Travel to PBL World	5/27/2025	Drew Hirshon	ADMINISTRATION
25-10-710-00-2690-0610-000-0000	37.64	Amazon Mark* Nn1402av0	WO 170361 LOW VOLT	5/28/2025	Michael Perez	MAINTENANCE
25-10-320-19-0300-0582-000-3120	302.13	United	Airfare for 2025 National FBLA Conference	5/27/2025	Jacob Lewis	CENTENNIAL HIGH SCHOOL
25-22-154-76-3300-0615-000-9211	118.26	Samsclub.Com	PO# 25006713- PI FOOD	5/27/2025	Katherine Harshman	MINNEQUA ELEMENTARY
25-23-133-00-2010-0615-000-0000	348.00	Sq *kona Ice Of Fountain		5/28/2025	Angela S Garcia	BESSEMER ACADEMY
25-10-621-00-2119-0615-000-0000	69.00	Little Caesars Pizza	Parent and Family Engagement Presentation	5/29/2025	Andrew Burns	STUDENT INTERVENTION
25-10-710-00-2630-0610-000-0000	32.99	Mister Car Wash #0346	TRUCK WASH	5/28/2025	Phillip A Amaro	MAINTENANCE
25-23-330-00-1845-0581-000-0000	383.88	Epic Sports	Online only purchase, Clearance for summer fun	5/28/2025	Robert Tyler	ATHLETICS
25-23-161-00-2010-0615-000-0000	112.76	Wm Supercenter #1001	Student action team supplies	5/28/2025	Jennifer Hertneky	SUNSET PARK ELEMENTARY
25-23-161-00-2010-0610-000-0000	25.74	Wm Supercenter #1001	Student action team supplies	5/28/2025	Jennifer Hertneky	SUNSET PARK ELEMENTARY
25-10-320-00-2690-0610-000-0000	219.97	Charles D Jones/Pueblo	WO 170278 CENTENNIAL	5/27/2025	Lawrence Duarte	MAINTENANCE
25-22-320-00-2219-0582-000-7165	25.79	United	Travel to PBL World	5/27/2025	Drew Hirshon	ADMINISTRATION
25-22-250-00-0020-0581-000-1240	162.00	Py *dinosaur Resource Cen	Field Trip Registration for the Dinosaur Resourc	5/27/2025	Albert Farias	PITTS MIDDLE SCHOOL
25-10-740-00-2540-0610-000-0000	418.00	Southwest Binding & Lami	Binders	5/28/2025	Mary Bocchietti	PRINT SHOP
25-10-710-00-2630-0610-000-0000	219.89	Amazon Mktpl	WO 170211 GROUNDS	5/28/2025	Phillip A Amaro	MAINTENANCE
25-10-320-19-0300-0582-000-3120	24.71	United	Airfare for 2025 National FBLA Conference	5/27/2025	Jacob Lewis	CENTENNIAL HIGH SCHOOL
25-10-134-11-2410-0610-000-0000	150.52	Samsclub.Com	Field Day	5/27/2025	Trina Frei	BEULAH HEIGHTS ELEMENTARY
25-10-320-19-0300-0582-000-3120	263.53	United	Airfare for 2025 National FBLA Conference	5/27/2025	Jacob Lewis	CENTENNIAL HIGH SCHOOL
25-23-131-00-2010-0615-000-0000	61.93	Albertsons #0816	Baked goods for 1st Grade. They had the highes	5/27/2025	Julie Griego	BACA ELEMENTARY
25-10-710-00-2630-0610-000-0000	62.17	Grainger	WO 170211 GROUNDS	5/28/2025	Edward Wright	MAINTENANCE
25-22-320-00-2219-0615-000-7165	52.94	Sams Club #6549	Family Engagement Night: PBL Extravaganza	5/28/2025	Alex Trujillo	CENTENNIAL HIGH SCHOOL
25-10-525-00-0018-0581-000-0525	490.00	Cave Of The Winds Ors	Summer School Field Trip - Entrance Fee at Cav	5/27/2025	Nicolas Roberts	NETTI S FREED
25-10-230-11-2410-0610-000-0000	94.90	Samsclub.Com	tissue	5/27/2025	Mandie Skelton	HEATON MIDDLE SCHOOL
25-22-620-00-2219-0540-000-7165	85.00	Facebk *k26u2qqkb2	Boost Centennial PBL Extravaganza	5/28/2025	Drew Hirshon	ADMINISTRATION
25-10-740-00-2540-0610-000-0000	1,136.07	Spicers Paper	Paper	5/28/2025	Mary Bocchietti	PRINT SHOP
25-10-463-11-0090-0610-000-0000	15.76	Wal-Mart #1001	Reading Badges Activity	5/28/2025	Stephanie Markert	ADMINISTRATION
25-22-463-76-3300-0615-000-9211	54.94	Samsclub #6549	PO#25006317 PI-FOOD	5/28/2025	Stephanie Markert	ADMINISTRATION
25-23-330-00-1924-0615-000-0000	64.20	Samsclub.Com	DECA Store items	5/27/2025	Melody Bennett	CENTRAL HIGH SCHOOL
25-10-156-11-2213-0581-000-0000	425.00	Space Foundation	1st grade in school field trip registration.	5/28/2025	Katherine Odell	PARK VIEW ELEMENTARY
25-10-154-11-2410-0610-000-0000	30.13	King Soopers #0012	Flower for staff	5/28/2025	Katherine Harshman	MINNEQUA ELEMENTARY
25-10-320-19-0300-0582-000-3120	35.46	United	Airfare for 2025 National FBLA Conference	5/27/2025	Jacob Lewis	CENTENNIAL HIGH SCHOOL
25-23-150-00-2039-0610-000-0000	79.10	Dd *doordash McDonalds	Read-A-Thon Winners - PTSO	5/29/2025	Jamie Schwab	IRVING ELEMENTARY

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25-10-158-00-2690-0610-000-0000	225.06	D&s Paint Center Inc	WO 175313 SO PARK	5/28/2025	David Chacon	MAINTENANCE
25-10-320-19-0300-0582-000-3120	302.13	United	Airfare for 2025 National FBLA Conference	5/27/2025	Jacob Lewis	CENTENNIAL HIGH SCHOOL
25-10-320-19-0300-0582-000-3120	263.53	United	Airfare for 2025 National FBLA Conference	5/27/2025	Jacob Lewis	CENTENNIAL HIGH SCHOOL
25-22-320-00-2219-0582-000-7165	508.81	United	Travel to PBL World	5/27/2025	Drew Hirshon	ADMINISTRATION
25-10-320-00-0300-0581-000-3120	302.13	United	Airfare for 2025 National FBLA Conference	5/27/2025	Jacob Lewis	CENTENNIAL HIGH SCHOOL
25-10-230-11-0020-0610-000-0000	14.21	Sp Picasso Print	pics for continuum	5/28/2025	Edward Crowell	HEATON MIDDLE SCHOOL
25-10-320-19-0300-0582-000-3120	24.71	United	Airfare for 2025 National FBLA Conference	5/27/2025	Jacob Lewis	CENTENNIAL HIGH SCHOOL
25-10-710-00-2690-0610-000-0000	108.00	Amazon Mktpl	WO 170206 SHOP	5/28/2025	Richard Marez	MAINTENANCE
25-10-132-00-0040-0615-000-3897	32.04	Sams Club #6549	Cookies and cupcakes for Belmont End of Year	5/28/2025	Nancy Medina	PRESCHOOL
25-22-320-00-2219-0582-000-7165	15.04	United	Travel to PBL World	5/27/2025	Drew Hirshon	ADMINISTRATION
25-10-150-11-0010-0615-000-0000	15.88	Wal-Mart #1001	Student of the Month	5/28/2025	Jamie Schwab	IRVING ELEMENTARY
25-10-710-00-2690-0610-000-0000	39.99	Mister Car Wash #0346	TRUCK WASH	5/28/2025	Dale E Johnson	MAINTENANCE
25-10-710-00-2690-0610-000-0000	166.73	The Home Depot #1511	WO 170284 SHOP	5/27/2025	Caleb Armijo	MAINTENANCE
25-10-320-19-0300-0582-000-3120	24.71	United	Airfare for 2025 National FBLA Conference	5/27/2025	Jacob Lewis	CENTENNIAL HIGH SCHOOL
25-10-694-00-2660-0581-000-0000	29.58	Courtyard By Marriott	HVAC TRAINING MEAL \$2.94 TAX CHARGED	5/27/2025	Damien Morales	MAINTENANCE
25-10-320-19-0300-0582-000-3120	302.13	United	Airfare for 2025 National FBLA Conference	5/27/2025	Jacob Lewis	CENTENNIAL HIGH SCHOOL
25-22-150-00-0010-0581-000-4010	278.00	Sq *the Fire Playce Paint	Field Trip PO #25006704	5/27/2025	Jamie Schwab	IRVING ELEMENTARY
25-10-646-00-0040-0610-000-3897	11.96	Wal-Mart #1001	packing tape	5/27/2025	Camalyn Armijo	PRESCHOOL
25-10-985-00-2630-0610-000-0000	113.12	LI Johnson Dist Co	WO 170213 SPRINKLERS RONCALLI	5/27/2025	Michael Chavez	MAINTENANCE
25-10-133-11-2410-0610-000-0000	28.18	Wm Supercenter #1001		5/27/2025	Angela S Garcia	BESSEMER ACADEMY
25-23-330-00-1845-0581-000-0000	44.62	Shell Oil 57443811302	gas for small vehicle travel to summer team cam	5/26/2025	Robert Tyler	ATHLETICS
25-22-154-00-2120-0530-000-4010	204.40	Usps Po 0774550643	po#25006817- Stamps	5/27/2025	Katherine Harshman	MINNEQUA ELEMENTARY
25-10-147-00-0040-0615-000-3897	32.45	King Soopers #0012	Cookies for HP	5/27/2025	Camalyn Armijo	PRESCHOOL
25-23-250-00-2010-0610-000-0000	59.00	Wm Supercenter #1001		5/27/2025	Efrain Tapia	PITTS MIDDLE SCHOOL
25-10-320-11-2410-0615-000-0000	21.98	Sams Club #6549	Food for the Centennial retirement tea	5/27/2025	John Ward	CENTENNIAL HIGH SCHOOL
25-10-340-00-2630-0610-000-0000	130.81	Lowes #00318	WO 177814 EAST	5/27/2025	Travis Hickman	MAINTENANCE
25-23-330-00-1922-0582-000-0000	710.00	Www.Fbla.Org	FBLA Nationals Registration	5/27/2025	Vincenzo Cortese	CENTRAL HIGH SCHOOL
25-23-330-00-2079-0610-000-0000	92.72	Wm Supercenter #1001	supplies for senior celebration	5/27/2025	Joanne Griego	CENTRAL HIGH SCHOOL
25-23-350-00-1859-0581-000-0000	376.40	Embroidery Plus-Quick Pri	Senior awards for our season ending banquet, P	5/27/2025	Norman Vail	ATHLETICS
25-23-340-00-1925-0610-000-0000	169.32	Walmart.Com	FCCLA gardening clubs	5/27/2025	Janae Passalacqua	EAST HIGH SCHOOL
25-23-330-00-2079-0610-000-0000	51.25	Dollar Tree	supplies for senior celebration luncheon Tax was	5/27/2025	Joanne Griego	CENTRAL HIGH SCHOOL
25-27-138-00-0010-0610-000-0978	22.78	Sq *refrigeration Equipme	AR Party supplies	5/27/2025	Jeanette Romero	COLUMBIAN ELEMENTARY
25-10-230-11-0020-0615-000-0000	60.75	Samsclub.Com	rewards for students	5/26/2025	Mandie Skelton	HEATON MIDDLE SCHOOL
25-23-330-00-1922-0582-000-0000	3,234.40	Colorado Fbla	FBLA Nationals	5/27/2025	Vincenzo Cortese	CENTRAL HIGH SCHOOL
25-10-320-11-2410-0615-000-0000	27.10	Samsclub #6549	Food for the Centennial retirement tea	5/27/2025	John Ward	CENTENNIAL HIGH SCHOOL
25-10-710-00-2630-0610-000-0000	96.82	Tractor Supply #2186	WO 170211 GROUNDS \$6.84 TAX CHARGED	5/26/2025	Jason Herrera	MAINTENANCE
25-23-330-00-1845-0615-000-0000	127.30	Raising Canes 0276	Player food: Mines Team Camp: Basketball	5/25/2025	Robert Tyler	ATHLETICS
25-10-630-00-2840-0535-000-0000	1.25	Web	May 2025 - website forwarding renewal - d60job	5/26/2025	Thomas Sanford	ADMINISTRATION
25-10-330-11-2410-0615-000-0000	28.62	Banquet Schusters Inc	donuts for staff and Event Center staff on gradu	5/23/2025	Destin Mehess	CENTRAL HIGH SCHOOL
25-10-390-00-2490-0615-000-0000	19.08	Banquet Schusters Inc	Donuts for High School Graduation on 5/23.25.	5/23/2025	Bridget Rodrigues	ADMINISTRATION
25-10-155-00-2630-0610-000-0000	53.60	Metal Mart #54	WO 177679 MORTON	5/22/2025	Christopher Latka	MAINTENANCE
25-23-330-00-1858-0615-000-0000	203.39	Py *pizza Ranch - Pueblo	Boys swim end of season banquet	5/24/2025	Eric Santoyo	ATHLETICS
25-10-650-00-2322-0615-000-0000	55.88	Pizza King	Lunch for graduation crew	5/23/2025	Radford Sprouse	ADMINISTRATION
25-10-390-00-2490-0615-000-0000	126.11	Safeway #3729	Supplies and Snacks for 2025 High School Grad	5/23/2025	Bridget Rodrigues	ADMINISTRATION
25-10-390-00-2490-0615-000-0000	26.34	Safeway #3729	Supplies and Snacks for 2025 High School Grad	5/23/2025	Bridget Rodrigues	ADMINISTRATION
25-10-720-00-2740-0431-000-0000	95.94	Pa# 410	WHITEFLEET	5/22/2025	Eugene Naranjo	RECEIVING
25-23-330-00-1845-0615-000-0000	51.25	Mod Castle Rock B&m	Team Food, Colo Mines team Camp.	5/23/2025	Robert Tyler	ATHLETICS
25-23-340-00-1850-0581-000-0000	24.76	Samsclub #8272	Track Laundry supplies. 50/50 split	5/25/2025	Anthony Valdez	ATHLETICS
25-10-730-00-2535-0690-000-0000	170.98	The Home Depot #1511	WAREHOUSE INVENTORY	5/22/2025	Eugene Naranjo	RECEIVING
25-10-340-00-2690-0610-000-0000	119.97	Staples 00108860	WO 170280 EAST	5/23/2025	Louis Montoya	MAINTENANCE
25-22-620-00-2219-0540-000-7165	77.00	Facebook *7v7dwmk2	Boost ads on Facebook for Park View and Cent	5/25/2025	Drew Hirshon	ADMINISTRATION
25-23-250-00-2089-0615-000-0000	183.10	Samsclub.Com	Food for 8th grade field trip to CU Boulder	5/24/2025	Albert Farias	PITTS MIDDLE SCHOOL
25-10-710-00-2690-0610-000-0000	299.99	Big R Of Pueblo	WO 170284 SHOP	5/23/2025	Lawrence Duarte	MAINTENANCE
25-23-330-00-1845-0581-000-0000	41.98	Loves #0226 Outside	Gas for small vehicle Colo Mines Team Camp	5/23/2025	Robert Tyler	ATHLETICS
25-23-330-00-1845-0615-000-0000	38.97	Wendys 4643	(3 kids) Team Food Colo Team Camp	5/23/2025	Robert Tyler	ATHLETICS
25-10-710-00-2630-0610-000-0000	94.98	Lowes #00318	WO 170211 GROUNDS	5/23/2025	Michael Chavez	MAINTENANCE
25-10-161-00-2630-0610-000-0000	40.68	Lowes #02742	WO 177759 SUNSET	5/23/2025	Joseph Salinas	MAINTENANCE
25-10-340-00-2690-0610-000-0000	29.90	Lowes #00318	WO 170280 EAST	5/23/2025	Louis Montoya	MAINTENANCE
25-10-145-00-2630-0610-000-0000	16.48	The Home Depot #1511	WO 177437 HAAFF	5/23/2025	Christopher Latka	MAINTENANCE
25-23-330-00-2051-0615-000-0000	24.99	Little Caesars Pizza	Pizza for graduation color guard lunch	5/24/2025	Charles Wright	CENTRAL HIGH SCHOOL
25-10-148-00-2690-0610-000-0000	289.80	Charles D Jones/Pueblo	WO 177737 HERITAGE	5/22/2025	Lawrence Duarte	MAINTENANCE
25-10-147-11-2410-0610-000-0000	23.84	Wal-Mart #3382	Field Day supplies	5/25/2025	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
25-10-970-00-2690-0610-000-0000	47.95	Rampart Supply - 75 - Mot	WO 176951 DUTCH CLARK	5/22/2025	George Eadie	MAINTENANCE
25-23-330-00-2014-0610-000-0000	336.70	Samsclub.Com	Storage Totes-Stucco decorations School Store	5/22/2025	Cherise Johnson	CENTRAL HIGH SCHOOL
25-10-710-00-2620-0610-000-0000	32.99	Mister Car Wash #0033	TRUCK WASH	5/23/2025	Andy Bobian	MAINTENANCE
25-10-390-00-2490-0615-000-0000	33.23	King Soopers #0012	Snacks for 2025 High School Graduations	5/24/2025	Bridget Rodrigues	ADMINISTRATION
25-23-330-00-1845-0615-000-0000	175.92	Lil Riccis Golden	Colo Mines Team Camp Team Food	5/24/2025	Robert Tyler	ATHLETICS
25-10-132-11-0010-0615-000-0000	74.71	Dominos 6273	CMAS pizza party	5/22/2025	Debra Nash	BELMONT ELEMENTARY
25-22-131-82-0091-0610-000-4421	141.88	Walmart.Com	Summer School Supplies for the D60 Summer S	5/24/2025	Julie Griego	BACA ELEMENTARY
25-10-154-00-2690-0610-000-0000	198.99	Imlss Utah	WO 177699 MINNEQUA	5/23/2025	Dean Hafer	MAINTENANCE
25-10-230-11-0830-0610-000-0000	39.20	Crown Awards Inc	awards for students	5/23/2025	Mandie Skelton	HEATON MIDDLE SCHOOL
25-10-710-00-2690-0610-000-0000	28.58	Imlss Utah	WO 170208 SHOP	5/23/2025	Dean Hafer	MAINTENANCE
25-22-131-82-0091-0610-000-4421	106.03	Walmart.Com	Summer School Supplies for the D60 Summer S	5/24/2025	Julie Griego	BACA ELEMENTARY
25-10-710-00-2630-0610-000-0000	26.97	Harbor Freight Tools3408	WO 170211 GROUNDS	5/22/2025	Christopher Latka	MAINTENANCE
25-10-138-00-2690-0610-000-0000	134.14	Blazer Electric Supply -	WO 170258 COLUMBIAN	5/21/2025	Caleb Armijo	MAINTENANCE
25-22-620-00-2219-0540-000-7165	70.00	Facebook *udyqnpqkb2	Boost add on Facebook for centennial, Risley an	5/22/2025	Drew Hirshon	ADMINISTRATION
25-10-142-11-2410-0610-000-0000	53.97	Wm Supercenter #842	Kindergarten Continuum	5/22/2025	Andrea Filpi	FRANKLIN ELEMENTARY
25-10-350-00-2690-0610-000-0000	32.42	Ingle Supply Co	WO 170281 SOUTH	5/22/2025	Caleb Armijo	MAINTENANCE
25-10-710-00-2630-0610-000-0000	39.99	Harbor Freight Tools3408	WO 170213 SPRINKLERS	5/22/2025	Travis Hickman	MAINTENANCE
25-10-142-11-2410-0615-000-0000	38.94	Sams Club #6549	Fifth Grade Continuum	5/22/2025	Andrea Filpi	FRANKLIN ELEMENTARY
25-23-340-00-2010-0610-000-0000	12.99	Walgreens #5642	2025 Senior Class Photo	5/22/2025	Elyl Nail	EAST HIGH SCHOOL
25-22-134-00-2213-0582-000-4010	964.74	Southwes	airline tickets for AVID in June	5/21/2025	Trina Frei	BELUHA HEIGHTS ELEMENTARY
25-10-710-00-2630-0610-000-0000	126.40	Craigs Power Equipment	WO 170211 GROUNDS	5/21/2025	Edward Wright	MAINTENANCE
25-23-147-00-2010-0615-000-0000	16.00	Little Caesars Pizza	Pizza for family night	5/23/2025	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
25-10-710-00-2630-0610-000-0000	51.32	Lowes #02742	WO 170211 GROUNDS	5/22/2025	Michael Chavez	MAINTENANCE
25-23-141-00-2010-0581-000-0000	555.00	Usoc Event Sales	3rd grade field trip	5/22/2025	Lisa Horton	FOUNTAIN ELEMENTARY
25-10-133-00-2690-0610-000-0000	97.44	D&s Paint Center Inc	WO 177612 BESSEMER	5/22/2025	Tom Portillos	MAINTENANCE
25-10-340-00-0030-0610-000-0070	10.00	Fedex Offic97800029785	Shipment of IB Exams	5/21/2025	Dora Davis	EAST HIGH SCHOOL
25-10-147-00-2620-0610-000-0000	22.92	Lowes #02742	WO 177763 HIGHLAND	5/22/2025	Andy Bobian	MAINTENANCE
25-17-330-00-1821-0581-000-0000	300.00	In *olorado High School	STATE GOLF GREEN FEES - CENTRAL	5/22/2025	Dianne Carrillo	ATHLETICS
25-10-740-00-2540-0610-000-0000	28.78	Ashley Hardware Llc	Extension cord and plug for academic excellenc	5/21/2025	Mary Bocchietti	PRINT SHOP
25-22-260-76-3300-0610-000-9211	77.75	Barnes & Noble #2840	PO# 25007230 - PI Supplies	5/21/2025	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
25-27-150-00-0090-0581-000-0939	510.00	Space Foundation	3rd Grade Education Foundation Field Trip	5/22/2025	Jamie Schwab	IRVING ELEMENTARY
25-10-710-00-2630-0610-000-0000	80.08	Rush Lumber	WO 170211 GROUNDS	5/22/2025	Joseph Salinas	MAINTENANCE
25-22-147-76-3300-0615-000-9211	64.00	Little Caesars Pizza	PO#25006870 Pizza	5/23/2025	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
25-10-147-11-2410-0610-000-0000	150.00	Sugar Plum Luxe	Graduation Balloons	5/21/2025	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
25-10-710-00-2630-0610-000-0000	243.09	LI Johnson Dist Co	WO 170211 GROUNDS	5/22/2025	Edward Wright	MAINTENANCE
25-22-260-00-2219-0615-000-7165	461.67	Olive Garden 0021708	PO# 25007164 - out side food was purchased for	5/22/2025	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
25-10-350-11-0030-0610-000-0000	16.26	Wal-Mart #1001	Graduation supplies	5/22/2025	Juanita Barela	SOUTH HIGH SCHOOL

WELLS FARGO REPORT - MAY 2025

25-10-320-11-2410-0615-000-0000	26.40	Daylight Donuts - Morris	Staff Appreciation	5/22/2025	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
25-10-710-00-2690-0610-000-0000	72.94	Lowes #02742	WO 170209 SHOP	5/22/2025	Tom Lucey	MAINTENANCE
25-10-330-00-0933-0610-000-3120	165.58	Walmart.Com	culinary lab supplies. I am not sure why it combi	5/22/2025	Darcy Taylor	CENTRAL HIGH SCHOOL
25-23-330-00-1845-0581-000-0000	1,345.50	Sq *hoop Dreams Nation: T	Hoop Dreams Nation CC Team Camp Paid by C	5/22/2025	Robert Tyler	ATHLETICS
25-10-330-00-0933-0610-000-3120	87.00	Walmart.Com	Culinary labs. I am not sure why the receipt is 6:	5/22/2025	Darcy Taylor	CENTRAL HIGH SCHOOL
25-10-650-00-2322-0615-000-0000	25.35	Pizza King	Lunch for graduation crew	5/22/2025	Radford Sprouse	ADMINISTRATION
25-17-350-17-1821-0581-000-0000	200.00	In *colorado High School	STATE GIRLS GOLF GREEN FEES - SOUTH	5/22/2025	Dianne Carrillo	ATHLETICS
25-10-390-00-2490-0610-000-0000	35.94	Wal-Mart #1001	Supplies for 2025 High School Graduations	5/22/2025	Bridget Rodrigues	ADMINISTRATION
25-23-154-00-2010-0610-000-0000	203.76	Samsclub.Com	Supplies for scholars	5/21/2025	Katherine Harshman	MINNEQUA ELEMENTARY
25-10-710-00-2630-0610-000-0000	183.96	Sherwin-Williams707246	WO 170211 GROUNDS	5/22/2025	Kimberly Craddock	MAINTENANCE
25-17-320-17-1821-0581-000-0000	100.00	In *colorado High School	STATE GIRLS GOLF GREEN FEES - CENTEN	5/22/2025	Dianne Carrillo	ATHLETICS
25-10-710-00-2630-0610-000-0000	89.87	Big R Of Pueblo	WO 170211 GROUNDS	5/22/2025	Travis Hickman	MAINTENANCE
25-10-350-00-2630-0610-000-0000	289.34	Lowes #02742	WO 176801 SOUTH	5/22/2025	Kimberly Craddock	MAINTENANCE
25-10-350-00-2690-0610-000-0000	78.28	Lowes #02742	WO 170281 SOUTH	5/22/2025	Caleb Armijo	MAINTENANCE
25-10-230-11-2410-0610-000-0000	333.72	Sq *awards By Trophy City	continuum awards	5/21/2025	Mandie Skelton	HEATON MIDDLE SCHOOL
25-10-740-00-2540-0610-000-0000	860.98	Veritiv-West	Paper	5/20/2025	Mary Bocchietti	PRINT SHOP
25-17-350-17-1821-0581-000-0000	21.00	Circle K#2709514	Gas State Golf	5/21/2025	Ryan Goddard	ATHLETICS
25-10-147-11-2410-0610-000-0000	37.42	Wal-Mart #1001	Supplies for field day	5/21/2025	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
25-10-133-11-2410-0615-000-0000	38.16	Banquet Schusters Inc		5/21/2025	Angela S Garcia	BESSEMER ACADEMY
25-17-350-17-1821-0581-000-0000	318.00	Loveland Embassy Suite	Hotel State Golf	5/20/2025	Ryan Goddard	ATHLETICS
25-23-350-00-1922-0610-000-0000	45.00	Sams Club #6549	SCHOOL BASED ENTERPRISE	5/21/2025	Rachel Cesario	SOUTH HIGH SCHOOL
25-17-350-17-1821-0581-000-0000	39.28	Buc-Ees #60	Gas - State Golf	5/20/2025	Ryan Goddard	ATHLETICS
25-22-260-00-2219-0615-000-7165	190.08	Sams Club #6549	PO# 25007125 - outside food for Risley STREA	5/21/2025	Renee Schloss	RISLEY MIDDLE SCHOOL
25-10-158-11-0010-0610-000-0000	33.20	Hobby-Lobby #0214		5/20/2025	Morganlee Kempf	SOUTH PARK ELEMENTARY
25-27-138-00-0010-0581-000-0978	3,828.00	Boondocks Park Pos	Vocab field trip	5/20/2025	Jeanette Romero	COLUMBIAN ELEMENTARY
25-23-320-00-2036-0610-000-0000	24.21	Dollar Tree	Supplies for final concert	5/21/2025	Leigh Cortese	CENTENNIAL HIGH SCHOOL
25-17-330-17-1851-0581-000-0000	328.60	Hampton Inn & Suites G	Coaches Hotel Room....State Golf....2 nights....C	5/20/2025	Robert Tyler	ATHLETICS
25-22-620-00-2219-0540-000-7165	63.00	Facebk *yxr5nnykb2	Boost add on Facebook for centennial, Risley, ai	5/21/2025	Drew Hirshon	ADMINISTRATION
25-10-340-00-0030-0610-000-0070	25.20	Fedex Office97800029785	Shipment of IB Exams	5/20/2025	Dora Davis	EAST HIGH SCHOOL
25-17-350-17-1821-0581-000-0000	318.00	Loveland Embassy Suite	Hotel State Golf	5/20/2025	Ryan Goddard	ATHLETICS
25-10-350-00-2630-0610-000-0000	48.38	Ls Abc Plumbing	WO 170213 SOUTH	5/21/2025	Louis Chavez	MAINTENANCE
25-10-260-00-2690-0610-000-0000	35.59	In *plebian Pools	WO 177708 RISLEY	5/21/2025	Larry A Manzanares	MAINTENANCE
25-23-144-00-2010-0581-000-0000	204.00	Cinemark 249 Rstbar	Leadership field trip movie admission	5/22/2025	Stephanie New	GOODNIGHT ELEMENTARY
25-17-350-17-1821-0581-000-0000	318.00	Loveland Embassy Suite	Hotel State Golf	5/20/2025	Ryan Goddard	ATHLETICS
25-10-710-00-2630-0610-000-0000	19.99	Big R Of Pueblo	WO 170211 GROUNDS	5/21/2025	Jason Herrera	MAINTENANCE
25-22-260-00-2219-0615-000-7165	234.75	Little Caesars Pizza	PO# 25007081 - out side food was purchased fo	5/22/2025	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
25-17-330-17-1851-0581-000-0000	328.60	Hampton Inn & Suites G	Player room. 2 nights x 3 players...Girls Golf Sta	5/20/2025	Robert Tyler	ATHLETICS
25-10-141-00-2690-0431-000-0000	430.50	Glass On Time	WO 177547 FOUNTAIN	5/21/2025	Mary Ann Dibeneditto	MAINTENANCE
25-10-147-11-2410-0610-000-0000	69.61	Hobby-Lobby #0214	Supplies for field day	5/20/2025	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
25-17-350-11-1826-0615-000-0000	475.00	Collette S		5/20/2025	Amanda Garcia	ATHLETICS
25-23-330-00-2079-0615-000-0000	92.18	Little Caesars Pizza	pizza for lunch interview for incoming sophomors	5/22/2025	Joanne Griego	CENTRAL HIGH SCHOOL
25-17-350-17-1821-0581-000-0000	17.60	Buc-Ees #60	Food - State Golf	5/20/2025	Ryan Goddard	ATHLETICS
25-10-230-11-0020-0615-000-0000	181.62	Samsclub.Com	breakfast club	5/20/2025	Mandie Skelton	HEATON MIDDLE SCHOOL
25-10-330-11-2410-0615-000-0000	11.24	Jersey Mikes 22041	accidental use for personal; paid back	5/20/2025	Destin Mehess	CENTRAL HIGH SCHOOL
25-27-138-00-0010-0581-000-0978	2,772.00	Boondocks Park Pos	Vocab field trip	5/20/2025	Jeanette Romero	COLUMBIAN ELEMENTARY
25-22-156-00-2219-0615-000-7165	57.36	Samsclub #6549	STREAM Supplies for Cimmunity Event	5/21/2025	Katherine Odell	PARK VIEW ELEMENTARY
25-17-350-17-1821-0581-000-0000	318.00	Loveland Embassy Suite	Hotel State Golf South	5/20/2025	Ryan Goddard	ATHLETICS
25-10-390-00-2490-0610-000-0000	162.32	Hobby-Lobby #0214	Ferns to decorate pillars for AE/Graduation	5/20/2025	Megan Medina	ADMINISTRATION
25-10-740-00-2540-0610-000-0000	195.28	Southwest Binding & Lami	coils	5/21/2025	Mary Bocchietti	PRINT SHOP
25-23-330-00-1845-0615-000-0000	46.76	Freddys 11-0006	Player Food ,Team Camp Colo School Mines.	5/20/2025	Robert Tyler	ATHLETICS
25-10-150-11-0010-0615-000-0000	36.51	Dominos 6287	Battle of the Books	5/20/2025	Jamie Schwab	IRVING ELEMENTARY
25-10-641-00-0070-0610-000-3150	68.87	Scholastic Testing	Scoring fee for Torance Tests	5/21/2025	Alma Vigil-Banuelos	ADMINISTRATION
25-17-350-17-1821-0581-000-0000	21.94	In-N-Out Castle Rock	Food - State Golf	5/20/2025	Ryan Goddard	ATHLETICS
25-23-330-00-1924-0615-000-0000	368.52	Samsclub.Com	DECA Store Items	5/20/2025	Melody Bennett	CENTRAL HIGH SCHOOL
25-22-260-76-3300-0615-000-9211	222.28	Samsclub #6549	PO# 25006879 - PI Food	5/21/2025	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
25-10-230-11-0020-0610-000-0000	223.80	Walmart.Com	supply for cafeteria	5/21/2025	Robert Odell	HEATON MIDDLE SCHOOL
25-10-340-00-0030-0610-000-0070	27.28	Wm Supercenter #842	IB DP Supplies	5/21/2025	Dora Davis	EAST HIGH SCHOOL
25-10-230-11-0020-0610-000-0000	0.29	Walmart.Com	refund	5/21/2025	Robert Odell	HEATON MIDDLE SCHOOL
25-10-710-00-2630-0610-000-0000	23.68	Lowes #02742	WO 170211 GROUNDS	5/21/2025	Joseph Salinas	MAINTENANCE
25-23-330-00-1830-0615-000-0000	88.76	Samsclub.Com	Drinks for Track Banquet	5/20/2025	Destiny Lotrich	CENTRAL HIGH SCHOOL
25-22-260-76-3300-0610-000-9211	189.40	Wm Supercenter #842	PO# 25007226 PI Supplies	5/21/2025	Renee Schloss	RISLEY MIDDLE SCHOOL
25-17-320-11-1856-0610-000-0000	808.60	Scheels Coloradospring	Soccer Balls for Boys Team	5/21/2025	John Ward	CENTENNIAL HIGH SCHOOL
25-10-158-00-2690-0610-000-0000	64.82	Lowes #02742	WO 170270 SO PARK	5/21/2025	Caleb Armijo	MAINTENANCE
25-10-132-11-0010-0615-000-0000	35.96	Little Caesars Pizza	Art show party	5/22/2025	Debra Nash	BELMONT ELEMENTARY
25-10-133-11-0010-0610-000-0000	202.46	Samsclub.Com		5/20/2025	Angela S Garcia	BESSEMER ACADEMY
25-10-330-00-0933-0610-000-3120	87.63	Walmart.Com 8009256278	Culinary Arts Labs	5/21/2025	Darcy Taylor	CENTRAL HIGH SCHOOL
25-10-350-11-0030-0610-000-0000	58.12	Wm Supercenter #1001	Graduation Supplies	5/21/2025	Juanita Barela	SOUTH HIGH SCHOOL
25-23-131-00-2010-0615-000-0000	98.89	Little Caesars Pizza	Classroom Competitions with istation data and 2	5/22/2025	Julie Griego	BACA ELEMENTARY
25-23-320-00-2053-0610-000-0000	94.17	Wm.Com	Recycling project for the science students	5/21/2025	John Ward	CENTENNIAL HIGH SCHOOL
25-22-620-00-2219-0540-000-7165	57.00	Facebk *4vutnnykb2	Boost ads on Facebook for centennial, Risley an	5/20/2025	Drew Hirshon	ADMINISTRATION
25-10-390-00-2490-0610-000-0000	79.76	Wal-Mart #1001	Supplies and Snacks for 2025 Academic Excele	5/20/2025	Bridget Rodrigues	ADMINISTRATION
25-10-390-00-2490-0615-000-0000	72.10	Wal-Mart #1001	Supplies and Snacks for 2025 Academic Excele	5/20/2025	Bridget Rodrigues	ADMINISTRATION
25-23-144-00-2010-0581-000-0000	140.00	Pueblo Zoo - On Line	Kindergarten Zoo animal encounter program	5/20/2025	Stephanie New	GOODNIGHT ELEMENTARY
25-10-390-00-2490-0610-000-0000	134.34	Hobby-Lobby #0214	Supplies and decorations for 2025 Academic Ex	5/19/2025	Bridget Rodrigues	ADMINISTRATION
25-10-133-11-2410-0610-000-0000	74.75	Wm Supercenter #1001		5/20/2025	Angela S Garcia	BESSEMER ACADEMY
25-23-250-00-2010-0615-000-0000	299.70	Little Caesars Pizza		5/20/2025	Efrain Tapia	PITTS MIDDLE SCHOOL
25-10-158-11-2410-0610-000-0000	21.98	Sams Club #6549		5/20/2025	Rhonda Aragon	SOUTH PARK ELEMENTARY
25-10-710-00-2630-0610-000-0000	21.97	The Home Depot #1511	WO 170211 GROUNDS	5/19/2025	Edward Wright	MAINTENANCE
25-22-260-00-2219-0582-000-7165	489.66	Southwes	PO# 25007011 - flights to attend PLTW training	5/19/2025	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
25-22-156-00-2219-0582-000-7165	1,143.88	Southwes	Travel to ISTE Conference	5/19/2025	Drew Hirshon	ADMINISTRATION
25-23-320-00-1830-0581-000-0000	22.95	Wm Supercenter #842	Track banquet supplies	5/20/2025	Ronald Garcia	ATHLETICS
25-23-320-00-1860-0581-000-0000	22.94	Wm Supercenter #842	Track banquet supplies	5/20/2025	Ronald Garcia	ATHLETICS
25-10-710-00-2630-0610-000-0000	29.98	Lowes #02742	WO 170211 GROUNDS	5/20/2025	Matthew Romero	MAINTENANCE
25-10-260-11-0020-0615-000-0000	25.98	Wm Supercenter #842	Items were purchased for students who were ab	5/20/2025	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
25-10-147-11-2410-0610-000-0000	125.00	Sq *mommy Made Creations	Supplies	5/20/2025	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
25-23-340-00-1925-0610-000-0000	96.10	Walmart.Com 8009256278	SUPPLIES GARDEN	5/19/2025	Janae Passalacqua	EAST HIGH SCHOOL
25-10-646-00-0040-0610-000-3897	46.95	Hobby-Lobby #0214	End of the Year Staff Retirees and Staff RIF gifts	5/19/2025	Nancy Medina	PRESCHOOL
25-10-390-00-2490-0610-000-0000	35.12	Target 00006189	plastic bags for academic excellence gowns	5/20/2025	Patricia Manzanares	ADMINISTRATION
25-10-330-11-2410-0610-000-0000	13.00	Stoehr Cleaners Llc	adult gown cleaned	5/20/2025	Destin Mehess	CENTRAL HIGH SCHOOL
25-10-710-00-2630-0610-000-0000	14.86	Lowes #02742	WO 170211 GROUNDS	5/20/2025	Jason Herrera	MAINTENANCE
25-23-147-00-2010-0615-000-0000	741.00	Sq *kona Ice Of East El P	Student Snow cones	5/20/2025	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
25-22-154-00-2120-0610-000-4010	641.11	Dicks Sporting Goods	po#25006863- Shoes and Clothing	5/21/2025	Katherine Harshman	MINNEQUA ELEMENTARY
25-10-133-00-2690-0610-000-0000	638.88	Rampart Supply - 75 - Mot	WO 177673 BESSEMER	5/19/2025	Mary Ann Dibeneditto	MAINTENANCE
25-10-330-11-2410-0615-000-0000	15.68	Sonic Drive In #2786	accidental personal charge-paid back	5/20/2025	Destin Mehess	CENTRAL HIGH SCHOOL
25-10-330-00-0933-0610-000-3120	272.89	Walmart.Com 8009256278	culinary labs	5/20/2025	Darcy Taylor	CENTRAL HIGH SCHOOL
25-10-710-00-2630-0610-000-0000	39.88	Pueblo Brake And Clutch	WO 170211 GROUNDS	5/20/2025	Fredrick Montoya	MAINTENANCE
25-23-230-00-2036-0610-000-0000	272.97	J.W. Pepper	choir supplies	5/20/2025	Mandie Skelton	HEATON MIDDLE SCHOOL
25-22-260-00-2219-0582-000-7165	1,565.78	Htl*doubletreebyhi	HOTEL STAY FOR ABI MARTINEZ - PLTW - RC	5/20/2025	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
25-23-340-00-1925-0610-000-0000	5.00	Walmart.Com	SUPPLIES GARDEN CLUB	5/21/2025	Janae Passalacqua	EAST HIGH SCHOOL

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25-17-350-17-1821-0581-000-0000	15.09	Fuzzys Taco Shop - 12010	Food - State Golf	5/19/2025	Ryan Goddard	ATHLETICS
25-10-630-00-2840-0535-000-0000	2.50	Web	May 2025 - website forwarding - enrolld60.com a	5/20/2025	Thomas Sanford	ADMINISTRATION
25-22-260-00-2219-0582-000-7165	581.56	Southwes	Flights for Abbi Martinez - PLTW - Rochester, N	5/19/2025	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
25-10-230-11-0020-0615-000-0000	298.97	Py *romeros Cafe	reward for students	5/20/2025	Edward Crowell	HEATON MIDDLE SCHOOL
25-17-230-00-1860-0610-000-0000	129.10	Walmart.Com	track supply	5/20/2025	Robert Odell	HEATON MIDDLE SCHOOL
25-23-330-00-1845-0581-000-0000	62.32	Loves #0226 Outside	Loves Gas for the small vehicle used to go to the	5/20/2025	Robert Tyler	ATHLETICS
25-27-154-00-0010-0610-000-0000	200.00	City Of Pueblo - Park	Supplies for Academic Vocab	5/19/2025	Katherine Harshman	MINNEQUA ELEMENTARY
25-10-230-11-0020-0610-000-0000	0.29	Walmart.Com	refund	5/20/2025	Robert Odell	HEATON MIDDLE SCHOOL
25-10-390-00-2490-0610-000-0000	19.98	Wm Supercenter #1001	Alien tape for decorations for Academic Excellen	5/20/2025	Megan Medina	ADMINISTRATION
25-10-390-00-2490-0610-000-0000	265.00	Stehr Cleaners Llc	Dry cleaning for tablecloths and regalia for AEGr	5/20/2025	Megan Medina	ADMINISTRATION
25-10-621-00-2119-0615-000-0000	75.02	Banquet Schusters Inc		5/20/2025	Michelle Alcon-Montoya	STUDENT INTERVENTION
25-23-155-00-2010-0610-000-0000	20.71	Wm Supercenter #5828	Field day	5/20/2025	Kristie Lopez	MORTON ELEMENTARY
25-22-260-00-2219-0582-000-7165	655.27	Htl*laquaintainsui	HOTEL STAY FOR ABI MARTINEZ - PLTW - D	5/20/2025	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
25-17-320-17-1821-0581-000-0000	23.77	Maverik #5136	Fuel for the state girls golf tourney	5/20/2025	John Ward	CENTENNIAL HIGH SCHOOL
25-17-320-17-1821-0581-000-0000	63.19	P.F.Changs 9981 Pos	Meal for Girls State Golf	5/19/2025	John Ward	CENTENNIAL HIGH SCHOOL
25-23-320-00-1821-0615-000-0000	43.50	P.F.Changs 9981 Pos	Meal for Girls State Golf	5/19/2025	John Ward	CENTENNIAL HIGH SCHOOL
25-22-154-00-2120-0610-000-4010	1,295.81	Dicks Sporting Goods	po#25006863- Shoes and Clothing	5/21/2025	Katherine Harshman	MINNEQUA ELEMENTARY
25-10-230-11-0020-0610-000-0000	45.35	Walmart.Com	supplies	5/20/2025	Robert Odell	HEATON MIDDLE SCHOOL
25-10-330-11-2410-0610-000-0000	78.02	Walgreens #9568	photos for graduates	5/20/2025	Heather Huffman	CENTRAL HIGH SCHOOL
25-10-230-11-0020-0615-000-0000	298.97	Py *romeros Cafe	reward for students	5/20/2025	Jayme Stangier	HEATON MIDDLE SCHOOL
25-10-350-00-2630-0610-000-0000	52.06	Ls Abc Plumbing	WO 170213 SPRINKLERS SOUTH TAX TO BE	5/19/2025	Louis Chavez	MAINTENANCE
25-22-620-00-2219-0540-000-7165	51.00	Facebk *e745fpqkb2	Boost ads on Facebook for stream schools	5/19/2025	Drew Hirshon	ADMINISTRATION
25-10-330-00-0933-0610-000-3120	283.18	Walmart.Com	culinary labs	5/19/2025	Darcy Taylor	CENTRAL HIGH SCHOOL
25-10-646-00-0040-0610-000-3897	27.18	Wm Supercenter #842	End of the Year Staff Retirement and RIF gifts	5/19/2025	Nancy Medina	PRESCHOOL
25-22-156-00-2219-0610-000-7165	245.67	Wal-Mart #0842	Stream night awards	5/19/2025	Drew Hirshon	ADMINISTRATION
25-23-250-00-2089-0610-000-0000	84.50	Pueblo Zoo - On Line	ESS Field trip	5/19/2025	Valerie Gallegos	PITTS MIDDLE SCHOOL
25-22-250-76-3300-0530-000-9211	980.80	Usps Po 0774550643	Postage.	5/19/2025	Valerie Gallegos	PITTS MIDDLE SCHOOL
25-23-210-00-2053-0610-000-0000	9.47	King Soopers #0043	7th Grade Science Lab Supplies	5/19/2025	Rochelle Medina	CORWIN MIDDLE SCHOOL
25-10-710-00-2620-0610-000-0000	164.10	Michigan Company	WO 170342 OPERATIONS	5/19/2025	Andy Bobian	MAINTENANCE
25-10-154-11-2410-0610-000-0000	120.04	Wal-Mart #1001	Supplies for attendance	5/19/2025	Katherine Harshman	MINNEQUA ELEMENTARY
25-17-330-17-1851-0581-000-0000	170.78	Ihop #1823	State Golf Food	5/19/2025	Robert Tyler	ATHLETICS
25-10-133-11-2410-0610-000-0000	32.88	Wal-Mart #1001		5/19/2025	Angela S Garcia	BESSEMER ACADEMY
25-22-154-00-2120-0530-000-4010	570.13	Usps Po 0774550643	PO #25006817- Stamps	5/19/2025	Katherine Harshman	MINNEQUA ELEMENTARY
25-10-142-00-2630-0610-000-0000	332.82	Loves #00318	WO 177714 FRANKLIN	5/19/2025	Joseph Salinas	MAINTENANCE
25-17-330-17-1851-0581-000-0000	39.63	Tst*the G.O.A.T. Sports	State Golf Food	5/18/2025	Robert Tyler	ATHLETICS
25-10-710-00-2690-0610-000-0000	78.99	Amazon Mktpl	WO 170361 LOW VOLT	5/19/2025	Michael Perez	MAINTENANCE
25-10-250-00-2690-0431-000-0000	234.24	Glass On Time	WO 177654 PAA	5/19/2025	Mary Ann Dibeneditto	MAINTENANCE
25-23-330-00-1821-0581-000-0000	21.39	Boomerang Golf Links	Coded to Activities: Player equipment for State	5/19/2025	Robert Tyler	ATHLETICS
25-23-141-00-2039-0610-000-0000	251.15	Crown Awards Inc	Trophies for awards	5/19/2025	Lisa Horton	FOUNTAIN ELEMENTARY
25-27-154-00-0010-0610-000-0000	52.78	Sq *refrigeration Equipme	Supplies for AR party	5/19/2025	Katherine Harshman	MINNEQUA ELEMENTARY
25-10-260-00-2690-0610-000-0000	198.00	Amazon Mktpl	WO 177262 RISLEY	5/19/2025	Scott Carpenter	MAINTENANCE
25-10-710-00-2630-0610-000-0000	339.98	Big R Of Pueblo	WO 170211 GROUNDS	5/19/2025	Edward Wright	MAINTENANCE
25-10-390-00-2690-0615-000-0000	95.40	Samsclub #6549	Snacks for 2025 Academic Excellence and Grad	5/19/2025	Bridget Rodrigues	ADMINISTRATION
25-17-330-17-1851-0581-000-0000	181.83	Texas Roadhouse #2055	State Golf Tournament Meal Championship roun	5/19/2025	Robert Tyler	ATHLETICS
25-10-131-00-2630-0610-000-0000	15.38	Taylor Fence Company Pueb	WO 177678 BACA	5/19/2025	Jason Herrera	MAINTENANCE
25-23-154-00-2010-0615-000-0000	80.00	Little Caesars Pizza	Supplies for scholars	5/20/2025	Katherine Harshman	MINNEQUA ELEMENTARY
25-17-330-17-1860-0581-000-0000	775.13	Marriott Denver West	lodging for boys state track	5/17/2025	Brian Domina	ATHLETICS
25-10-614-00-2212-0610-000-0020	177.39	Pueblo West Post Office	Academic Excellence invitations	5/16/2025	Cynthia Smith	ADMINISTRATION
25-22-156-00-2219-0582-000-7165	711.53	United	Travel to PBL World	5/15/2025	Drew Hirshon	ADMINISTRATION
25-23-546-00-2010-0610-000-0000	32.02	Wm Supercenter #842	Purchased 2 water jugs supplies for Senior bree	5/16/2025	Julie Shue	ADMINISTRATION
25-10-350-00-0300-0610-000-3120	746.99	Samsclub.Com	Large Screen TV for Business class.	5/16/2025	Juanita Barela	SOUTH HIGH SCHOOL
25-17-330-17-1830-0581-000-0000	319.96	Tx De Brazil Denver	Meals for State Track	5/15/2025	Brian Domina	ATHLETICS
25-10-320-11-2410-0610-000-0000	133.33	Wal-Mart #1001	Graduation supplies	5/17/2025	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
25-17-340-17-1844-0581-000-0000	78.51	McDonalds F14200	\$78.51 to go to district budget, \$34.87 to fund 17	5/17/2025	Nicholas Marfitano	ATHLETICS
25-17-340-17-1844-0581-000-0000	34.87	McDonalds F14200	\$78.51 to go to district budget, \$34.87 to fund 17	5/17/2025	Nicholas Marfitano	ATHLETICS
25-17-350-11-1844-0581-000-0000	197.51	Aiden By Best Western	Regional baseball game overnight stay	5/16/2025	Kevin Ortiz	ATHLETICS
25-17-320-17-1821-0581-000-0000	20.81	Mission Bbq Colorado Spri	Meal for Girls State Golf	5/18/2025	John Ward	CENTENNIAL HIGH SCHOOL
25-10-340-00-0030-0610-000-0070	12.60	Fedex Offic#97800029785	Shipment of IB Exams	5/16/2025	Dora Davis	EAST HIGH SCHOOL
25-17-320-11-1830-0581-000-0000	168.30	La Quinta Motor Inns	Hotel 332 for state track meet	5/17/2025	Ronald Garcia	ATHLETICS
25-17-330-17-1899-0581-000-0000	167.65	McDonalds F10534	Playoff breakfast	5/17/2025	Devean Johnson	ATHLETICS
25-17-330-11-1830-0581-000-0000	196.00	Kukulski Brothers Inc	State track meet	5/15/2025	Brian Domina	ATHLETICS
25-10-710-00-2620-0610-000-0000	63.68	American Battery Corporat	WO 170342 OPERATIONS	5/16/2025	Anthony Gonzalez	TRANSPORTATION
25-17-340-17-1830-0581-000-0000	297.00	Courtyard By Marriott	District Budget-State track hotel room (3 rooms t	5/17/2025	Anthony Valdez	ATHLETICS
25-23-320-00-1830-0610-000-0000	37.77	Staples 00108860	Choir awards	5/15/2025	Leigh Cortese	CENTENNIAL HIGH SCHOOL
25-17-340-17-1844-0581-000-0000	129.00	Holiday Inn Express	Regional travel to Windsor for baseball. District	5/17/2025	Nicholas Marfitano	ATHLETICS
25-10-330-11-2410-0610-000-0000	127.50	Dollar Tree	items for staff activity	5/18/2025	Destin Mehess	CENTRAL HIGH SCHOOL
25-17-350-17-1844-0581-000-0000	689.17	Red Robin No 96	Regional Baseball Playoff dinner after game	5/18/2025	Kevin Ortiz	ATHLETICS
25-10-150-11-0010-0610-000-0000	4.08	Prime Video	Accidental Personal Purchase, sent money to re	5/17/2025	Jamie Schwab	IRVING ELEMENTARY
25-10-646-00-0040-0581-000-3897	107.71	Beaver Run Resort	Conference Stay	5/15/2025	Darlene Bermudez	PRESCHOOL
25-17-320-17-1830-0581-000-0000	185.00	Viewhouse Clinton	Dinner for state track meet	5/15/2025	Ronald Garcia	ATHLETICS
25-17-350-11-1844-0581-000-0000	197.51	Aiden By Best Western	Regional baseball game overnight stay	5/16/2025	Kevin Ortiz	ATHLETICS
25-17-340-17-1844-0581-000-0000	129.00	Holiday Inn Express	Regional travel to Windsor for baseball. District	5/17/2025	Nicholas Marfitano	ATHLETICS
25-17-340-17-1830-0581-000-0000	297.00	Courtyard By Marriott	District Budget-State track hotel room (3 rooms t	5/17/2025	Anthony Valdez	ATHLETICS
25-17-320-11-1830-0510-000-0000	168.30	La Quinta Motor Inns	Hotel 331 for state track meet	5/17/2025	Ronald Garcia	ATHLETICS
25-22-156-00-2219-0582-000-7165	22.56	United	Travel to PBL World	5/15/2025	Drew Hirshon	ADMINISTRATION
25-17-320-11-1830-0510-000-0000	34.05	Loaf N Jug 0071	Gas for the state track meet	5/16/2025	Ronald Garcia	ATHLETICS
25-10-350-00-2630-0610-000-0000	200.60	Rocky Mountain Landscap	WO 177247 SOUTH	5/16/2025	Matthew Romero	MAINTENANCE
25-17-330-17-1830-0581-000-0000	756.98	Marriott Denver West	Lodging state track	5/17/2025	Brian Domina	ATHLETICS
25-22-620-00-2219-0540-000-7165	37.00	Facebk *gfjh8pqkb2	Boost ads on Facebook for Stream schools	5/16/2025	Drew Hirshon	ADMINISTRATION
25-23-320-00-1830-0615-000-0000	145.14	Texas Roadhouse #2045	Dinner for state track meet.	5/17/2025	Ronald Garcia	ATHLETICS
25-23-320-00-2034-0610-000-0000	221.75	McCormicks Group Llc	New flags for the flag team	5/15/2025	John Ward	CENTENNIAL HIGH SCHOOL
25-22-156-00-2219-0582-000-7165	711.53	United	Travel to PBL World	5/15/2025	Drew Hirshon	ADMINISTRATION
25-17-350-00-1830-0581-000-0000	308.88	Enterprise Rent-A-Car	State track meet car rental	5/16/2025	Clint Zundell	ATHLETICS
25-17-350-11-1844-0581-000-0000	218.41	Aiden By Best Western	Regional baseball game overnight stay	5/16/2025	Kevin Ortiz	ATHLETICS
25-17-350-11-1844-0581-000-0000	197.51	Aiden By Best Western	Regional baseball game overnight stay	5/16/2025	Kevin Ortiz	ATHLETICS
25-10-350-00-0300-0582-000-3120	639.36	United	Flight for Vanessa Pacheco FBLA	5/15/2025	Michael Kovac	SOUTH HIGH SCHOOL
25-10-710-00-2630-0610-000-0000	26.91	Big R Of Pueblo	WO 170211 GROUNDS	5/16/2025	Phillip Albano	MAINTENANCE
25-17-330-17-1830-0581-000-0000	134.71	Dave & Busters #25 Tab	Meals for state track	5/16/2025	Brian Domina	ATHLETICS
25-17-330-17-1860-0581-000-0000	134.70	Dave & Busters #25 Tab	Meals for state track	5/16/2025	Brian Domina	ATHLETICS
25-17-350-11-1844-0581-000-0000	197.51	Aiden By Best Western	Regional baseball game overnight stay	5/16/2025	Kevin Ortiz	ATHLETICS
25-17-340-17-1830-0581-000-0000	297.00	Courtyard By Marriott	District Budget-State track hotel room (3 rooms t	5/17/2025	Anthony Valdez	ATHLETICS
25-10-710-00-2690-0610-000-0000	84.95	Harbor Freight Tools 68	WO 170284 SHOP	5/16/2025	Caleb Armijo	MAINTENANCE
25-17-340-17-1844-0581-000-0000	129.00	Holiday Inn Express	Regional travel to Windsor for baseball. District	5/17/2025	Nicholas Marfitano	ATHLETICS
25-10-350-00-2690-0610-000-0000	165.85	(Pc) 6027 American	WO 170281 SOUTH	5/16/2025	Caleb Armijo	MAINTENANCE
25-10-230-11-0020-0610-000-0000	0.29	Walmart.Com	refund	5/18/2025	Robert Odell	HEATON MIDDLE SCHOOL
25-17-340-17-1844-0581-000-0000	129.00	Holiday Inn Express	Regional travel to Windsor for baseball. District	5/17/2025	Nicholas Marfitano	ATHLETICS
25-17-340-00-1860-0581-000-0000	42.75	Loaf N Jug 0038	Gas for vehicles. State track. District budget.	5/18/2025	Anthony Valdez	ATHLETICS
25-17-340-17-1830-0581-000-0000	42.75	Loaf N Jug 0038	Gas for vehicles. State track. District budget.	5/18/2025	Anthony Valdez	ATHLETICS
25-17-340-17-1830-0581-000-0000	60.00	Wingstop 882	State Track- District budget- food for team	5/15/2025	Anthony Valdez	ATHLETICS

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25-17-340-17-1860-0581-000-0000	59.99	Wingstop 882	State Track- District budget- food for team	5/15/2025	Anthony Valdez	ATHLETICS
25-22-156-00-2219-0582-000-7165	16.11	United	Travel to PBL World	5/15/2025	Drew Hirshon	ADMINISTRATION
25-17-320-17-1830-0581-000-0000	38.71	Tst* Cheba Hut Dtc	Lunch for state track meet	5/17/2025	Ronald Garcia	ATHLETICS
25-22-155-76-3300-0615-000-9211	117.61	Walmart.Com	This was a mistake purchase and I went to acco	5/18/2025	Kristie Lopez	MORTON ELEMENTARY
25-17-350-17-1844-0581-000-0000	98.21	Safeway #0322	Regional baseball game team lunch	5/17/2025	Kevin Ortiz	ATHLETICS
25-10-340-00-0030-0610-000-0070	12.60	Fedex Office97800029785	Shipment of IB Exams	5/15/2025	Dora Davis	EAST HIGH SCHOOL
25-17-350-11-1844-0581-000-0000	197.51	Aiden By Best Western	Regional baseball game overnight stay	5/16/2025	Kevin Ortiz	ATHLETICS
25-23-340-00-1830-0615-000-0000	49.29	Ezcatel*jersey Mikes S	Food for team. Split between boys and girls.	5/17/2025	Anthony Valdez	ATHLETICS
25-23-340-00-1860-0615-000-0000	49.29	Ezcatel*jersey Mikes S	Food for team. Split between boys and girls.	5/17/2025	Anthony Valdez	ATHLETICS
25-17-340-17-1844-0581-000-0000	129.00	Holiday Inn Express	Regional travel to Windsor for baseball. District	5/17/2025	Nicholas Marfitano	ATHLETICS
25-10-710-00-2690-0610-000-0000	33.00	Pueblo Bearing Service	WO 170206 SHOP	5/16/2025	Brent White	MAINTENANCE
25-23-147-00-2222-0640-000-0000	107.49	Barnes&noble Papersource	Novel set	5/16/2025	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
25-23-546-00-2010-0610-000-0000	55.02	Sams Club #6549	Paper goods fro senior breakfast.	5/16/2025	Julie Shue	ADMINISTRATION
25-17-340-17-1844-0581-000-0000	129.00	Holiday Inn Express	Regional travel to Windsor for baseball. District	5/17/2025	Nicholas Marfitano	ATHLETICS
25-22-620-00-2219-0540-000-7165	41.00	Facebk *5qdf2pukb2	Boost ads on Facebook for stream schools	5/17/2025	Drew Hirshon	ADMINISTRATION
25-10-710-00-2690-0610-000-0000	31.72	Blazer Electric Supply -	WO 170206 SHOP	5/15/2025	Richard Marez	MAINTENANCE
25-10-350-00-2630-0610-000-0000	17.98	Lj Johnson Dist Co	WO 170213 SPRINKLERS SOUTH	5/16/2025	Louis Chavez	MAINTENANCE
25-17-330-17-1830-0581-000-0000	779.97	Marriott Denver West	lodging for Coach	5/17/2025	Brian Domina	ATHLETICS
25-17-330-11-1830-0581-000-0000	84.00	Kukulski Brothers Inc	State track meet	5/16/2025	Brian Domina	ATHLETICS
25-21-750-00-3130-0430-000-0000	7.50	Everwash 215-618-8808	van wash subscription	5/17/2025	Dana Elkins-Greene	NUTRITION SERVICES
25-17-340-17-1844-0581-000-0000	299.41	Original Ny Style Pizza	District Budget-Regional baseball food for team	5/16/2025	Nicholas Marfitano	ATHLETICS
25-10-710-00-2690-0610-000-0000	52.82	Lowes #00318	WO 170212 SHOP	5/16/2025	Chris Garcia	MAINTENANCE
25-10-710-00-2630-0610-000-0000	33.94	Lowes #02742	WO 170211 GROUNDS	5/16/2025	Phillip A Amaro	MAINTENANCE
25-23-330-00-1830-0615-000-0000	1,715.84	The Pasta Cottage	Track banquet	5/16/2025	Brian Domina	ATHLETICS
25-17-340-00-1860-0581-000-0000	297.00	Courtyard By Marriott	District Budget-State track hotel room (3 rooms t	5/17/2025	Anthony Valdez	ATHLETICS
25-22-260-00-2219-0582-000-7165	445.08	United	Flight from PBL World for Janelle Manes 250072	5/15/2025	Janelle Manes	RISLEY MIDDLE SCHOOL
25-17-340-00-1860-0581-000-0000	297.00	Courtyard By Marriott	District Budget-State track hotel room (3 rooms t	5/17/2025	Anthony Valdez	ATHLETICS
25-17-320-11-1830-0510-000-0000	168.30	La Quinta Motor Inns	Hotel 121 for state track meet	5/17/2025	Ronald Garcia	ATHLETICS
25-22-620-00-2219-0540-000-7165	46.00	Facebk *r5k6gn8lb2	Boost ads on Facebook for stream schools	5/18/2025	Drew Hirshon	ADMINISTRATION
25-10-463-11-0090-0610-000-0000	23.71	Wm Supercenter #842	Informational Night	5/18/2025	Stephanie Markert	ADMINISTRATION
25-17-340-17-1844-0581-000-0000	129.00	Holiday Inn Express	Regional travel to Windsor for baseball. District	5/17/2025	Nicholas Marfitano	ATHLETICS
25-17-340-17-1844-0581-000-0000	150.00	Five Guys Co 1434 Qsr	Split for food for team. \$150 from fund 17 and \$	5/17/2025	Nicholas Marfitano	ATHLETICS
25-23-340-00-1844-0615-000-0000	151.37	Five Guys Co 1434 Qsr	Split for food for team. \$150 from fund 17 and \$	5/17/2025	Nicholas Marfitano	ATHLETICS
25-17-330-17-1830-0581-000-0000	757.00	Marriott Denver West	lodging state track	5/17/2025	Brian Domina	ATHLETICS
25-10-463-11-0090-0615-000-0000	38.46	Sams Club #6549	Informational Night	5/18/2025	Stephanie Markert	ADMINISTRATION
25-17-350-17-1830-0581-000-0000	93.48	Lazy Dog Restaurant 34	State track meet Food	5/16/2025	Clint Zundell	ATHLETICS
25-17-340-17-1830-0581-000-0000	41.00	Ezcatel*jersey Mikes S	Split between girls and boys track. Food for team	5/16/2025	Anthony Valdez	ATHLETICS
25-23-340-00-1860-0615-000-0000	40.99	Ezcatel*jersey Mikes S	Split between girls and boys track. Food for team	5/16/2025	Anthony Valdez	ATHLETICS
25-17-340-17-1830-0581-000-0000	3.18	Wingstop 882	State Track- District budget. Split between boys	5/15/2025	Anthony Valdez	ATHLETICS
25-17-340-17-1860-0581-000-0000	3.18	Wingstop 882	State Track- District budget. Split between boys	5/15/2025	Anthony Valdez	ATHLETICS
25-17-340-17-1844-0581-000-0000	129.00	Holiday Inn Express	Regional travel to Windsor for baseball. District	5/17/2025	Nicholas Marfitano	ATHLETICS
25-10-350-00-0300-0582-000-3120	32.24	United	United Airlines' fee for Seat placement	5/15/2025	Michael Kovac	SOUTH HIGH SCHOOL
25-17-350-17-1821-0581-000-0000	38.64	Mission Bbq Colorado Spri	Food - State Golf	5/18/2025	Ryan Goddard	ATHLETICS
25-10-230-11-2410-0610-000-0000	49.56	Lowes #02742	supplies for auditorium	5/17/2025	Mandie Skelton	HEATON MIDDLE SCHOOL
25-17-340-00-1860-0581-000-0000	297.00	Courtyard By Marriott	District Budget-State track hotel room (3 rooms t	5/17/2025	Anthony Valdez	ATHLETICS
25-17-350-11-1844-0581-000-0000	197.51	Aiden By Best Western	Regional baseball game overnight stay	5/16/2025	Kevin Ortiz	ATHLETICS
25-23-155-00-2010-0615-000-0000	5.36	Wm Supercenter #1001	This purchase was the Jet-Puffed marshmallows	5/17/2025	Kristie Lopez	MORTON ELEMENTARY
25-10-646-00-0040-0581-000-3897	107.71	Beaver Run Resort	Hotel deposit for CDEC State Meeting	5/15/2025	Nancy Medina	PRESCHOOL
25-17-320-17-1821-0581-000-0000	35.89	Boomerang Golf Links	State playoffs practice round green fee and cart	5/18/2025	John Ward	CENTENNIAL HIGH SCHOOL
25-22-620-00-2219-0540-000-7165	33.00	Facebk *2ull6pgkb2	Boost ads on Facebook for stream schools	5/15/2025	Drew Hirshon	ADMINISTRATION
25-17-627-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	5/14/2025	Dianne Carrillo	ATHLETICS
25-23-156-00-2057-0610-000-0000	1.71	Pueblo Sales Tax Web	April Sales Tax for Parkview.	5/14/2025	Jessica Skubal	ADMINISTRATION
25-23-141-00-2036-0610-000-0000	18.37	Pueblo Sales Tax Web	April Sales Tax for Fountain.	5/14/2025	Jessica Skubal	ADMINISTRATION
25-23-141-00-2039-0610-000-0000	12.85	Pueblo Sales Tax Web	April Sales Tax for Fountain.	5/14/2025	Jessica Skubal	ADMINISTRATION
25-23-154-00-2010-0610-000-0000	69.71	Pueblo Sales Tax Web	April Sales Tax for Minnequa.	5/14/2025	Jessica Skubal	ADMINISTRATION
25-10-330-00-0700-0582-000-3120	698.25	Supershuttle & Execucar O	Airport transportation.	5/15/2025	Janette Ackerman	CENTRAL HIGH SCHOOL
25-10-158-11-2410-0610-000-0000	38.75	Dollar Tree		5/15/2025	Rhonda Aragon	SOUTH PARK ELEMENTARY
25-17-627-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	5/14/2025	Dianne Carrillo	ATHLETICS
25-17-340-17-1830-0581-000-0000	11.59	Raising Canes 0276	State meal-Split boys and girls. DISTRICT budg	5/14/2025	Anthony Valdez	ATHLETICS
25-17-340-17-1860-0581-000-0000	11.58	Raising Canes 0276	State meal-Split boys and girls. DISTRICT budg	5/14/2025	Anthony Valdez	ATHLETICS
25-10-710-00-2690-0610-000-0000	99.95	Amazon Mark* Nw37u6zq0	WO 170361 LOW VOLT	5/15/2025	Michael Perez	MAINTENANCE
25-23-155-00-2010-0610-000-0000	3.18	Pueblo Sales Tax Web	April Sales Tax for Morton.	5/14/2025	Jessica Skubal	ADMINISTRATION
25-10-350-00-2630-0610-000-0000	367.65	Lj Johnson Dist Co	WO 170213 SPRINKLERS SOUTH	5/15/2025	Michael Chavez	MAINTENANCE
25-10-230-11-0020-0610-000-0000	34.19	Walmart.Com 8009256278	supplies	5/13/2025	Robert Odell	HEATON MIDDLE SCHOOL
25-23-161-00-2011-0610-000-0000	29.17	Pueblo Sales Tax Web	April Sales Tax for Sunset Park.	5/14/2025	Jessica Skubal	ADMINISTRATION
25-23-133-00-2010-0610-000-0000	7.14	Pueblo Sales Tax Web	April Sales Tax for Bessemer.	5/14/2025	Jessica Skubal	ADMINISTRATION
25-10-694-00-2660-0610-000-0000	150.00	Americas Best # 5442	WO 170248 SAFETY GLASSES	5/14/2025	Anthony Vigil	MAINTENANCE
25-22-138-76-3300-0615-000-9211	110.00	Little Caesars Pizza	Family Night	5/15/2025	Jimmie Pool	COLUMBIAN ELEMENTARY
25-10-710-00-2690-0610-000-0000	107.92	Pueblo Bearing Service	WO 170284 SHOP	5/15/2025	Damien Morales	MAINTENANCE
25-10-646-00-0040-0581-000-3897	200.00	Unc Estores	Conference Registration	5/15/2025	Darlene Bermudez	PRESCHOOL
25-10-730-00-2535-0690-000-0000	57.84	The Home Depot #1511	WAREHOUSE INVENTORY	5/14/2025	Eugene Naranjo	RECEIVING
25-17-330-17-1830-0581-000-0000	50.91	Freddy's 11-0008	meals for state track	5/14/2025	Brian Domina	ATHLETICS
25-10-710-00-2690-0610-000-0000	138.94	Lowes #02742	WO 170284 SHOP	5/15/2025	Damien Morales	MAINTENANCE
25-23-148-00-2010-0610-000-0000	12.84	Pueblo Sales Tax Web	April Sales Tax for Heritage.	5/14/2025	Jessica Skubal	ADMINISTRATION
25-23-148-00-2039-0610-000-0000	7.53	Pueblo Sales Tax Web	April Sales Tax for Heritage.	5/14/2025	Jessica Skubal	ADMINISTRATION
25-10-710-00-2630-0610-000-0000	41.88	The Home Depot #1511	WO 170211 GROUNDS	5/14/2025	Joseph Salinas	MAINTENANCE
25-27-138-00-0010-0615-000-0978	88.00	Little Caesars Pizza	K and 1st lunch for field trip	5/16/2025	Jimmie Pool	COLUMBIAN ELEMENTARY
25-10-340-00-0030-0610-000-0070	25.20	Fedex Office97800029785	Shipment of IB Exams	5/14/2025	Dora Davis	EAST HIGH SCHOOL
25-10-630-00-2840-0535-000-0000	92.34	Web	2025 Domain Registration renewal - enrolld60.or	5/15/2025	Thomas Sanford	ADMINISTRATION
25-23-210-00-1918-0615-000-0000	118.94	Little Caesars Pizza	Dinner for Arts Night Volunteers	5/15/2025	Rochelle Medina	CORWIN MIDDLE SCHOOL
25-10-710-00-2630-0610-000-0000	36.30	Lj Johnson Dist Co	WO 170211 GROUNDS	5/15/2025	Joseph Salinas	MAINTENANCE
25-22-699-00-2213-0582-000-4367	1,001.00	Hilton Hotels Columbus	PO# 25005436 ISEF Hotel (Staff) Duplicte Char	5/14/2025	Geri Elizondo	ADMINISTRATION
25-10-710-00-2630-0610-000-0000	19.97	The Home Depot #1511	WO 170211 GROUNDS	5/14/2025	Jason Herrera	MAINTENANCE
25-23-144-00-2039-0610-000-0000	11.02	Pueblo Sales Tax Web	April Sales Tax for Goodnight.	5/14/2025	Jessica Skubal	ADMINISTRATION
25-23-144-00-2068-0610-000-0000	72.08	Pueblo Sales Tax Web	April Sales Tax for Goodnight.	5/14/2025	Jessica Skubal	ADMINISTRATION
25-10-463-11-2213-0581-000-0000	255.00	Py *garna	In State Registration	5/15/2025	Stephanie Markert	ADMINISTRATION
25-10-330-11-2410-0615-000-0000	333.11	Pass Key Northern Restaur	Working staff lunch	5/14/2025	Heather Huffman	CENTRAL HIGH SCHOOL
25-10-350-00-2630-0610-000-0000	277.52	Lj Johnson Dist Co	WO 170213 SPRINKLERS SOUTH	5/15/2025	Matthew Romero	MAINTENANCE
25-10-340-00-2690-0610-000-0000	35.96	Amazon Mktpl	WO 177601 EAST	5/15/2025	Brent White	MAINTENANCE
25-17-627-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	5/14/2025	Dianne Carrillo	ATHLETICS
25-23-320-00-1932-0581-000-0000	24.18	Albertsons #0816	HA Program Completion roses	5/14/2025	Kelly Anaya	CENTENNIAL HIGH SCHOOL
25-10-710-00-2630-0610-000-0000	258.96	Lowes #00318	WO 170211 GROUNDS	5/15/2025	Joseph Salinas	MAINTENANCE
25-22-260-76-3300-0530-000-9211	100.00	Usps Po 0774530640	1. PO# 25006816 - STAPMS 2 PO# 2500681	5/15/2025	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
25-10-260-11-0020-0530-000-0000	338.00	Usps Po 0774530640	1. PO# 25006816 - STAPMS 2 PO# 2500681	5/15/2025	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
25-21-750-00-3110-0610-000-0000	17.80	Pueblo Sales Tax Web	April Sales Tax for Nutrition.	5/14/2025	Jessica Skubal	ADMINISTRATION
25-10-610-00-2690-0610-000-0000	31.39	Ferguson Ent #113	WO 177507 ADMIN	5/15/2025	Larry A Manzanares	MAINTENANCE
25-10-710-00-2690-0610-000-0000	128.31	Colorado Saw &tool Inc	WO 170209 SHOP	5/14/2025	Tom Lucey	MAINTENANCE
25-23-340-00-1925-0610-000-0000	155.54	Samsclub.Com	END OF YEAR CELEBRATION FCCLA	5/14/2025	Janae Passalacqua	EAST HIGH SCHOOL
25-23-320-00-2036-0610-000-0000	31.19	Staples 00108860	Chair awards	5/14/2025	Leigh Cortese	CENTENNIAL HIGH SCHOOL

WELLS FARGO REPORT - MAY 2025

25-10-161-11-0010-0615-000-0000	94.47	Wal-Mart #1001	Staff Appreciation	5/15/2025	Jennifer Hertneky	SUNSET PARK ELEMENTARY
25-10-710-00-2630-0610-000-0000	47.25	Southern Tire Mart #543	WO 170211 GROUNDS	5/15/2025	Travis Hickman	MAINTENANCE
25-10-420-00-0090-0615-000-3130	135.00	Little Caesars Pizza	Family Information night with adult agencies.	5/16/2025	Rachel Manzanares	SPED
25-22-133-00-0010-0581-000-4010	148.00	Pueblo Zoo - On Line	PO# 25004535 Registration	5/15/2025	Angela S Garcia	BESSEMER ACADEMY
25-10-230-11-0020-0615-000-0000	234.49	Sams Club #6549	lunch for students	5/15/2025	Mandie Skelton	HEATON MIDDLE SCHOOL
25-23-350-00-1922-0610-000-0000	240.81	Samsclub.Com	SCHOOL BASED ENTERPRISE	5/14/2025	Rachel Cesario	SOUTH HIGH SCHOOL
25-22-620-00-2219-0540-000-7165	30.00	Facebk 'vjwqckb2	Boost ads in Facebook for stream schools	5/15/2025	Drew Hirshon	ADMINISTRATION
25-10-230-11-0020-0610-000-0000	14.47	Walmart.Com 8009256278	reward for students	5/13/2025	Robert Odell	HEATON MIDDLE SCHOOL
25-10-210-00-2690-0610-000-0000	44.23	Charles D Jones/Pueblo	WO 177596 CORWIN	5/14/2025	Louis Montoya	MAINTENANCE
25-23-350-00-2014-0615-000-0000	269.99	Blackjack Pizza Co 039	STUCO Banquet	5/15/2025	Christopher James	ATHLETICS
25-10-710-00-2630-0610-000-0000	103.12	LJ Johnson Dist Co	WO 170211 GROUNDS	5/15/2025	Joseph Salinas	MAINTENANCE
25-23-230-00-2011-0610-000-0000	0.18	Pueblo Sales Tax Web	April Sales Tax for Heaton.	5/14/2025	Jessica Skubal	ADMINISTRATION
25-23-230-00-2048-0610-000-0000	2.14	Pueblo Sales Tax Web	April Sales Tax for Heaton.	5/14/2025	Jessica Skubal	ADMINISTRATION
25-23-230-00-2068-0610-000-0000	1.07	Pueblo Sales Tax Web	April Sales Tax for Heaton.	5/14/2025	Jessica Skubal	ADMINISTRATION
25-23-350-00-1995-0610-000-0000	449.93	Samsclub.Com	Supplies for Senior Breakfast.	5/14/2025	Juanita Barela	SOUTH HIGH SCHOOL
25-10-646-00-0040-0581-000-3897	200.00	Unc Estores	Registration for CDEC State Meeting - 2025 Ear	5/15/2025	Nancy Medina	PRESCHOOL
25-10-132-11-0010-0615-000-0000	41.70	Wal-Mart #0842	ISIP Incentives	5/15/2025	Debra Nash	BELMONT ELEMENTARY
25-10-138-00-2690-0610-000-0000	73.08	Pueblo Bearing Service	WO 170258 COLUMBIAN	5/15/2025	Caleb Armijo	MAINTENANCE
25-23-340-00-1815-0610-000-0000	16.95	Pueblo Sales Tax Web	April Sales Tax for East.	5/14/2025	Jessica Skubal	ADMINISTRATION
25-23-340-00-1817-0610-000-0000	57.23	Pueblo Sales Tax Web	April Sales Tax for East.	5/14/2025	Jessica Skubal	ADMINISTRATION
25-23-340-00-1845-0610-000-0000	27.25	Pueblo Sales Tax Web	April Sales Tax for East.	5/14/2025	Jessica Skubal	ADMINISTRATION
25-23-340-00-1850-0610-000-0000	10.70	Pueblo Sales Tax Web	April Sales Tax for East.	5/14/2025	Jessica Skubal	ADMINISTRATION
25-23-340-00-1925-0610-000-0000	11.88	Pueblo Sales Tax Web	April Sales Tax for East.	5/14/2025	Jessica Skubal	ADMINISTRATION
25-23-340-00-2011-0610-000-0000	53.67	Pueblo Sales Tax Web	April Sales Tax for East.	5/14/2025	Jessica Skubal	ADMINISTRATION
25-23-340-00-2070-0610-000-0000	45.15	Pueblo Sales Tax Web	April Sales Tax for East.	5/14/2025	Jessica Skubal	ADMINISTRATION
25-10-970-00-2690-0610-000-0000	135.30	Rampart Supply - 75 - Mot	WO 176951 DUTCH CLARK	5/14/2025	George Eadie	MAINTENANCE
25-23-525-00-2010-0610-000-0000	21.76	Pueblo Sales Tax Web	April Sales Tax for Nettie S Freed.	5/14/2025	Jessica Skubal	ADMINISTRATION
25-23-350-00-1830-0610-000-0000	1.25	Pueblo Sales Tax Web	April Sales Tax for South.	5/14/2025	Jessica Skubal	ADMINISTRATION
25-23-350-00-1860-0610-000-0000	11.77	Pueblo Sales Tax Web	April Sales Tax for South.	5/14/2025	Jessica Skubal	ADMINISTRATION
25-23-350-00-1862-0610-000-0000	4.10	Pueblo Sales Tax Web	April Sales Tax for South.	5/14/2025	Jessica Skubal	ADMINISTRATION
25-23-350-00-1876-0610-000-0000	6.74	Pueblo Sales Tax Web	April Sales Tax for South.	5/14/2025	Jessica Skubal	ADMINISTRATION
25-23-350-00-1922-0610-000-0000	55.36	Pueblo Sales Tax Web	April Sales Tax for South.	5/14/2025	Jessica Skubal	ADMINISTRATION
25-23-350-00-2041-0610-000-0000	5.39	Pueblo Sales Tax Web	April Sales Tax for South.	5/14/2025	Jessica Skubal	ADMINISTRATION
25-23-350-00-2049-0610-000-0000	3.00	Pueblo Sales Tax Web	April Sales Tax for South.	5/14/2025	Jessica Skubal	ADMINISTRATION
25-23-350-00-2068-0610-000-0000	7.85	Pueblo Sales Tax Web	April Sales Tax for South.	5/14/2025	Jessica Skubal	ADMINISTRATION
25-23-350-00-2014-0610-000-0000	37.25	Pueblo Sales Tax Web	April Sales Tax for South.	5/14/2025	Jessica Skubal	ADMINISTRATION
25-17-350-17-1830-0581-000-0000	38.00	Conoco - Jrs 214	State track rental fuel	5/15/2025	Clint Zundell	ATHLETICS
25-10-350-00-2690-0610-000-0000	949.35	Winsupply Pueblo Co	WO 177642 SOUTH	5/15/2025	George Eadie	MAINTENANCE
25-17-340-11-1829-0615-000-0000	368.75	Tst'do Drop Inn - West	End of season dinner for girls tennis team.	5/14/2025	Bradley Gerler	ATHLETICS
25-23-147-00-2010-0610-000-0000	19.62	Pueblo Sales Tax Web	April Sales Tax for Highland Park.	5/14/2025	Jessica Skubal	ADMINISTRATION
25-10-740-00-2540-0610-000-0000	649.36	Spicers Paper	Paper	5/14/2025	Mary Bocchiatti	PRINT SHOP
25-10-330-00-0300-0582-000-3120	19.34	United	Flights and Shuttle for FBLA Nationals	5/13/2025	Vincenzo Cortese	CENTRAL HIGH SCHOOL
25-23-158-00-2014-0610-000-0000	7.14	Pueblo Sales Tax Web	April Sales Tax for South Park.	5/13/2025	Jessica Skubal	ADMINISTRATION
25-22-620-00-2219-0540-000-7165	27.00	Facebk 'q4e43pqkb2	Boost ads on Facebook for stream schools	5/14/2025	Drew Hirshon	ADMINISTRATION
25-10-330-00-0300-0582-000-3120	19.34	United	Flights and Shuttle for FBLA Nationals	5/13/2025	Vincenzo Cortese	CENTRAL HIGH SCHOOL
25-23-330-00-2051-0610-000-0000	32.68	Wal-Mart #1001	Ink and garlic powder for spaghetti dinner	5/14/2025	Charles Wright	CENTRAL HIGH SCHOOL
25-22-320-00-2219-0582-000-7165	453.68	United	Return flight for out of state travel 25-25 pbl wor	5/13/2025	Megan Medina	ADMINISTRATION
25-10-330-00-0300-0582-000-3120	35.46	United	Flights and Shuttle for FBLA Nationals	5/13/2025	Vincenzo Cortese	CENTRAL HIGH SCHOOL
25-10-330-00-0300-0582-000-3120	35.46	United	Flights and Shuttle for FBLA Nationals	5/13/2025	Vincenzo Cortese	CENTRAL HIGH SCHOOL
25-10-330-00-0300-0582-000-3120	35.46	United	Flights and Shuttle for FBLA Nationals	5/13/2025	Vincenzo Cortese	CENTRAL HIGH SCHOOL
25-23-463-00-2011-0610-000-0000	5.99	Pueblo Sales Tax Web	April Sales Tax for D60 Online.	5/13/2025	Jessica Skubal	ADMINISTRATION
25-10-330-00-0300-0582-000-3120	35.46	United	Flights and Shuttle for FBLA Nationals	5/13/2025	Vincenzo Cortese	CENTRAL HIGH SCHOOL
25-10-330-00-0300-0582-000-3120	539.34	United	Flights and Shuttle for FBLA Nationals	5/13/2025	Vincenzo Cortese	CENTRAL HIGH SCHOOL
25-10-340-00-0933-0582-000-3120	4,004.16	Southwes	FLIGHTS FCCLA NATIONALS	5/13/2025	Janae Passalacqua	EAST HIGH SCHOOL
25-22-620-00-2219-0540-000-7165	18.00	Facebk 'd9xpcnclb2	Boost ads on Facebook for stream schools	5/14/2025	Drew Hirshon	ADMINISTRATION
25-23-250-00-2010-0610-000-0000	249.70	Samsclub.Com	End of year supplies	5/13/2025	Valerie Gallegos	PITTS MIDDLE SCHOOL
25-10-730-00-2535-0690-000-0000	399.60	Sams Club #6549	WAREHOUSE INVENTORY	5/14/2025	Eugene Naranjo	RECEIVING
25-23-320-00-1932-0581-000-0000	65.92	Samsclub.Com	HA Program Completion Reception	5/13/2025	Kelly Anaya	CENTENNIAL HIGH SCHOOL
25-10-330-00-0300-0582-000-3120	19.34	United	Flights and Shuttle for FBLA Nationals	5/13/2025	Vincenzo Cortese	CENTRAL HIGH SCHOOL
25-10-158-11-2410-0610-000-0000	143.22	Sq 'refrigeration Equipme		5/14/2025	Rhonda Aragon	SOUTH PARK ELEMENTARY
25-22-640-00-2130-0581-000-9003	278.98	Drury Inns	Lodging, May 12-13, 2025 Melanie Bruce SLP, C	5/13/2025	Karen Munoz	SPED
25-22-148-76-3300-0615-000-9211	57.64	Wm Supercenter #1001	Parent engagement	5/14/2025	Richelle Paradiso	HERITAGE ELEMENTARY
25-10-260-00-2690-0610-000-0000	69.92	D&s Paint Center Inc	WO 177541 RISLEY WO 177031 PARK VIEW	5/14/2025	Melvin Bland	MAINTENANCE
25-10-156-00-2690-0610-000-0000	69.92	D&s Paint Center Inc	WO 177541 RISLEY WO 177031 PARK VIEW	5/14/2025	Melvin Bland	MAINTENANCE
25-22-620-00-2219-0540-000-7165	8.00	Facebk 'sn32bqckb2	Boost ads on Facebook for stream schools	5/14/2025	Drew Hirshon	ADMINISTRATION
25-10-617-00-2839-0339-000-0000	42.00	Cbi Online	PO 25-000142	5/13/2025	Amy Campbell	ADMINISTRATION
25-22-133-76-3300-0615-000-9211	68.22	Samsclub.Com	PO# 25006662 PI Food	5/13/2025	Angela S Garcia	BESSEMER ACADEMY
25-10-350-00-2630-0610-000-0000	125.38	Rocky Mountain Landsca	WO 177586 SOUTH	5/14/2025	Jason Herrera	MAINTENANCE
25-10-740-00-2540-0610-000-0000	1,424.64	Veritiv-West	Paper	5/13/2025	Mary Bocchiatti	PRINT SHOP
25-17-210-11-1830-0615-000-0000	91.44	Little Caesars Pizza	Pizza for end of season celebration	5/14/2025	Rochelle Medina	CORWIN MIDDLE SCHOOL
25-17-210-11-1860-0615-000-0000	91.44	Little Caesars Pizza	Pizza for end of season celebration	5/14/2025	Rochelle Medina	CORWIN MIDDLE SCHOOL
25-17-330-17-1830-0581-000-0000	103.99	The Pasta Cottage	Meals for boys and girls state track	5/13/2025	Brian Domina	ATHLETICS
25-10-710-00-2630-0610-000-0000	35.96	Amazon Mktpl	WO 170211 GROUNDS	5/14/2025	Edward Wright	MAINTENANCE
25-10-133-00-2690-0610-000-0000	241.87	Rampart Supply - 75 - Mot	WO 177321 BESSEMER	5/13/2025	Louis Montoya	MAINTENANCE
25-23-131-00-2010-0610-000-0000	21.94	Wm Supercenter #842	Supplies for Field Day	5/14/2025	Julie Griego	BACA ELEMENTARY
25-23-320-00-1817-0610-000-0000	6.78	Pueblo Sales Tax Web	April Sales Tax for Centennial.	5/13/2025	Jessica Skubal	ADMINISTRATION
25-23-320-00-1844-0610-000-0000	24.27	Pueblo Sales Tax Web	April Sales Tax for Centennial.	5/13/2025	Jessica Skubal	ADMINISTRATION
25-23-320-00-2055-0610-000-0000	19.62	Pueblo Sales Tax Web	April Sales Tax for Centennial.	5/13/2025	Jessica Skubal	ADMINISTRATION
25-10-230-11-0020-0610-000-0000	86.90	Samsclub.Com	tissue	5/13/2025	Robert Odell	HEATON MIDDLE SCHOOL
25-10-330-00-0300-0582-000-3120	35.46	United	Flights and Shuttle for FBLA Nationals	5/13/2025	Vincenzo Cortese	CENTRAL HIGH SCHOOL
25-10-330-00-0300-0582-000-3120	35.46	United	Flights and Shuttle for FBLA Nationals	5/13/2025	Vincenzo Cortese	CENTRAL HIGH SCHOOL
25-10-330-00-0300-0582-000-3120	35.46	United	Flights and Shuttle for FBLA Nationals	5/13/2025	Vincenzo Cortese	CENTRAL HIGH SCHOOL
25-10-710-00-2630-0610-000-0000	32.60	Amazon Mktpl	WO 170211 GROUNDS	5/14/2025	Edward Wright	MAINTENANCE
25-23-320-00-1830-0615-000-0000	550.00	Collette S	Banquet dinner for the 2025 Track & Field seaso	5/13/2025	Ronald Garcia	ATHLETICS
25-23-320-00-1860-0615-000-0000	550.00	Collette S	Banquet dinner for the 2025 Track & Field seaso	5/13/2025	Ronald Garcia	ATHLETICS
25-10-710-00-2690-0610-000-0000	19.00	Amazon Mktpl	WO 170226 SHOP	5/14/2025	Brent White	MAINTENANCE
25-10-156-00-2690-0610-000-0000	64.78	D&s Paint Center Inc	WO 172278 PARK VIEW	5/14/2025	Tracy Lay	MAINTENANCE
25-23-142-00-2010-0610-000-0000	10.98	Samsclub #6549	Student of the Month Activity	5/14/2025	Andrea Filpi	FRANKLIN ELEMENTARY
25-10-330-11-2410-0610-000-0000	16.00	Stoehr Cleaners Lic	Masters robe cleaned for graduation	5/14/2025	Heather Huffman	CENTRAL HIGH SCHOOL
25-10-330-00-0300-0582-000-3120	539.34	United	Flights and Shuttle for FBLA Nationals	5/13/2025	Vincenzo Cortese	CENTRAL HIGH SCHOOL
25-10-330-00-0300-0582-000-3120	539.34	United	Flights and Shuttle for FBLA Nationals	5/13/2025	Vincenzo Cortese	CENTRAL HIGH SCHOOL
25-23-134-00-2010-0610-000-0000	70.11	Pueblo Sales Tax Web	April Sales Tax for Beulah Heights.	5/13/2025	Jessica Skubal	ADMINISTRATION
25-10-710-00-2630-0610-000-0000	50.97	Amazon Mktpl	WO 170211 GROUNDS	5/14/2025	Phillip A Amaro	MAINTENANCE
25-23-330-00-2051-0615-000-0000	200.06	Double J Markets Inc	Meat for Raider Picnic	5/14/2025	Charles Wright	CENTRAL HIGH SCHOOL
25-23-330-00-1817-0610-000-0000	17.63	Pueblo Sales Tax Web	April Sales Tax for Central.	5/13/2025	Jessica Skubal	ADMINISTRATION
25-23-330-00-1832-0610-000-0000	2.14	Pueblo Sales Tax Web	April Sales Tax for Central.	5/13/2025	Jessica Skubal	ADMINISTRATION
25-23-330-00-1924-0610-000-0000	36.92	Pueblo Sales Tax Web	April Sales Tax for Central.	5/13/2025	Jessica Skubal	ADMINISTRATION
25-23-330-00-2014-0610-000-0000	37.00	Pueblo Sales Tax Web	April Sales Tax for Central.	5/13/2025	Jessica Skubal	ADMINISTRATION
25-23-330-00-2068-0610-000-0000	9.60	Pueblo Sales Tax Web	April Sales Tax for Central.	5/13/2025	Jessica Skubal	ADMINISTRATION

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25-22-320-00-2219-0582-000-7165	281.70	Southwes	PBL Tosa Flights to Napa for PBL world out of si	5/13/2025	Megan Medina	ADMINISTRATION
25-10-155-11-0010-0581-000-0000	73.00	Py "dinosaur Resource Cen	3rd grade EOY field trip	5/13/2025	Kristie Lopez	MORTON ELEMENTARY
25-23-155-00-2130-0510-000-0000	287.00	Py "dinosaur Resource Cen	3rd grade EOY field trip	5/13/2025	Kristie Lopez	MORTON ELEMENTARY
25-10-330-00-0300-0582-000-3120	539.34	United	Flights and Shuttle for FBLA Nationals	5/13/2025	Vincenzo Cortese	CENTRAL HIGH SCHOOL
25-10-610-00-2690-0610-000-0000	25.46	Lowes #00318	WO 177288 ADMIN	5/14/2025	Larry A Manzanares	MAINTENANCE
25-10-340-00-0933-0582-000-3120	2,032.08	Southwes	SUPPLIES FOR FCCLA	5/13/2025	Janae Passalacqua	EAST HIGH SCHOOL
25-10-710-00-2690-0610-000-0000	40.74	Lightning Bolt, Inc	WO 170209 SHOP	5/14/2025	Tom Lucey	MAINTENANCE
25-10-330-00-0300-0582-000-3120	19.34	United	Flights and Shuttle for FBLA Nationals	5/13/2025	Vincenzo Cortese	CENTRAL HIGH SCHOOL
25-22-142-76-3300-0615-000-9211	87.92	Samsclub #6549	Title I Night Cookies	5/14/2025	Andrea Filpi	FRANKLIN ELEMENTARY
25-23-210-00-1815-0610-000-0000	1.43	Pueblo Sales Tax Web	April Sales Tax for Corwin.	5/13/2025	Jessica Skubal	ADMINISTRATION
25-23-210-00-1830-0610-000-0000	14.45	Pueblo Sales Tax Web	April Sales Tax for Corwin.	5/13/2025	Jessica Skubal	ADMINISTRATION
25-23-210-00-1860-0610-000-0000	3.92	Pueblo Sales Tax Web	April Sales Tax for Corwin.	5/13/2025	Jessica Skubal	ADMINISTRATION
25-23-210-00-1918-0610-000-0000	11.38	Pueblo Sales Tax Web	April Sales Tax for Corwin.	5/13/2025	Jessica Skubal	ADMINISTRATION
25-23-210-00-2010-0610-000-0000	5.15	Pueblo Sales Tax Web	April Sales Tax for Corwin.	5/13/2025	Jessica Skubal	ADMINISTRATION
25-23-210-00-2011-0610-000-0000	9.10	Pueblo Sales Tax Web	April Sales Tax for Corwin.	5/13/2025	Jessica Skubal	ADMINISTRATION
25-23-210-00-2049-0610-000-0000	4.10	Pueblo Sales Tax Web	April Sales Tax for Corwin.	5/13/2025	Jessica Skubal	ADMINISTRATION
25-23-210-00-2068-0610-000-0000	1.78	Pueblo Sales Tax Web	April Sales Tax for Corwin.	5/13/2025	Jessica Skubal	ADMINISTRATION
25-10-250-11-2410-0530-000-0000	456.60	Samsclub.Com	Postage	5/13/2025	Valerie Gallegos	PITTS MIDDLE SCHOOL
25-17-390-00-2990-0610-000-1501	540.32	Pueblo Sales Tax Web	April Sales Tax for Athletics.	5/13/2025	Jessica Skubal	ADMINISTRATION
25-22-640-00-2130-0581-000-9003	160.88	Drury Inns	Lodging, May 13, 2025 Dominic Repucci, 5/13-1	5/13/2025	Karen Munoz	SPED
25-17-330-00-1851-0581-000-0000	111.00	Boomerang Golf Links	State Golf Course Greens fees, Cart rental etc, f	5/14/2025	Robert Tyler	ATHLETICS
25-10-230-11-0020-0610-000-0000	36.84	Walmart.Com	supplies	5/14/2025	Robert Odell	HEATON MIDDLE SCHOOL
25-17-330-11-1826-0581-000-0000	94.76	Sq "awards By Trophy City	End of year SCL honors awards	5/14/2025	Perry Gridley	ATHLETICS
25-23-330-00-1924-0615-000-0000	382.12	Samsclub.Com	DECA Store items	5/13/2025	Melody Bennett	CENTRAL HIGH SCHOOL
25-10-710-00-2630-0610-000-0000	213.48	Autozone #0849	WO 170211 GROUNDS	5/13/2025	Edward Wright	MAINTENANCE
25-10-970-00-2690-0610-000-0000	193.78	Rampart Supply - 75 - Mot	WO 176951 DUTCH CLARK	5/13/2025	George Eadie	MAINTENANCE
25-10-630-00-2840-0535-000-0000	92.34	Web	2025 Domain Registration Renewal - rockenroll	5/14/2025	Thomas Sanford	ADMINISTRATION
25-22-155-76-3300-0615-000-9211	159.04	Walmart.Com 8009256278	Qtr 4 Family Engagement food	5/13/2025	Kristie Lopez	MORTON ELEMENTARY
25-10-610-00-2310-0615-000-0000	304.50	Olive Garden 0021708	School Board Meeting - May 13, 2025	5/13/2025	Geraldine A Patrone	ADMINISTRATION
25-23-154-00-2010-0610-000-0000	488.12	Samsclub.Com	Supplies for scholars	5/13/2025	Katherine Harshman	MINNEQUA ELEMENTARY
25-10-350-00-2690-0610-000-0000	319.83	Winsupply Pueblo Co	WO 177642 SOUTH	5/14/2025	Anthony Soto	ADMINISTRATION
25-22-620-00-2219-0540-000-7165	12.00	Facebk "r9lr3nykb2	Boost ads on Facebook for stream schools	5/14/2025	Drew Hirshon	ADMINISTRATION
25-23-135-00-2010-0610-000-0000	20.34	Pueblo Sales Tax Web	April Sales Tax for Bradford.	5/13/2025	Jessica Skubal	ADMINISTRATION
25-17-340-17-1830-0581-000-0000	70.62	Ezcatel"olive Garden	State meal-Split boys and girls. DISTRICT budg	5/15/2025	Anthony Valdez	ATHLETICS
25-17-340-17-1860-0581-000-0000	70.61	Ezcatel"olive Garden	State meal-Split boys and girls. DISTRICT budg	5/15/2025	Anthony Valdez	ATHLETICS
25-23-320-00-1932-0581-000-0000	26.21	Albertsons #0816	HA Program completion roses	5/13/2025	Kelly Anaya	CENTENNIAL HIGH SCHOOL
25-10-330-00-0300-0582-000-3120	35.46	United	Flights and Shuttle for FBLA Nationals	5/13/2025	Vincenzo Cortese	CENTRAL HIGH SCHOOL
25-10-630-00-2840-0535-000-0000	400.00	Web	2025 ssl certificate renewal - Wildcard Cert.	5/14/2025	Thomas Sanford	ADMINISTRATION
25-22-133-76-3300-0615-000-9211	271.97	Samsclub.Com	PO# 25004601 PI Food	5/13/2025	Angela S Garcia	BESSEMER ACADEMY
25-10-133-11-2410-0610-000-0000	59.50	Wm Supercenter #1001		5/14/2025	Angela S Garcia	BESSEMER ACADEMY
25-23-148-00-2010-0615-000-0000	140.91	Samsclub.Com	Student Activity	5/12/2025	Richelle Paradiso	HERITAGE ELEMENTARY
25-10-650-00-2322-0810-000-0000	45.00	Greater Pu* Co	Colorado State Fair Parade fee	5/13/2025	Radford Sprouse	ADMINISTRATION
25-22-620-00-2219-0540-000-7165	5.00	Facebk "5ugwaqckb2	Boost ads on Facebook for Stream schools	5/13/2025	Drew Hirshon	ADMINISTRATION
25-22-620-00-2219-0540-000-7165	3.00	Facebk "htvsq4lb2	Boost ads on Facebook for stream schools	5/13/2025	Drew Hirshon	ADMINISTRATION
25-17-320-11-1844-0581-000-0000	24.00	Shell Oil 57443811302	Gas for Bus from Air Academy trip	5/12/2025	Joe Vigil	ATHLETICS
25-10-610-00-2310-0615-000-0000	31.48	Wholefds Ppk 10146	Beverages for Board Meeting - May 13, 2025; T	5/12/2025	Geraldine A Patrone	ADMINISTRATION
25-17-320-11-1844-0581-000-0000	187.85	Freddys 22-0011	Dinner for players after Air Academy Game	5/12/2025	Joe Vigil	ATHLETICS
25-10-330-11-2410-0615-000-0000	139.47	Blackjack Pizza Co 039	working staff lunch	5/13/2025	Heather Huffman	CENTRAL HIGH SCHOOL
25-22-620-00-2219-0540-000-7165	2.85	Facebk "frsqn4lb2	Boost ads on Facebook for centennial	5/13/2025	Drew Hirshon	ADMINISTRATION
25-23-546-00-2010-0610-000-0000	20.30	King Soopers #0612 Fuel Q	Fuel for Filed Trip	5/13/2025	Julie Shue	ADMINISTRATION
25-10-710-00-2630-0610-000-0000	239.84	Lowes #02742	WO 170211 GROUNDS	5/13/2025	Joseph Salinas	MAINTENANCE
25-23-525-00-2010-0610-000-0000	447.44	Sams Club #6549	CMAS incentive celebration supplies	5/13/2025	Nicolas Roberts	NETTI S FREED
25-10-350-00-2620-0610-000-0000	308.04	Usa Clean By Jon-Don	WO 170314 SOUTH	5/13/2025	Andy Bobian	MAINTENANCE
25-10-133-00-2690-0431-000-0000	240.00	Glass On Time	WO 177556 BESSEMER	5/13/2025	Mary Ann Dibeneditto	MAINTENANCE
25-10-710-00-2690-0610-000-0000	32.99	Mister Car Wash #0033	TRUCK WASH	5/13/2025	Brian Day	MAINTENANCE
25-10-420-00-0090-0610-000-3130	12.00	Cinemark 249 Rstbar	Community Outing	5/13/2025	Rachel Manzanares	SPED
25-10-132-00-2630-0610-000-0000	17.52	Ll Johnson Dist Co	WO 170213 SPRINKLERS BELMONT	5/13/2025	Michael Chavez	MAINTENANCE
25-23-340-00-2070-0610-000-0000	120.00	Sq "aileens Cake Decor L	CATERING SUPPLIES	5/13/2025	Janae Passalacqua	EAST HIGH SCHOOL
25-23-320-00-1932-0581-000-0000	27.26	Sams Club #6549	HA program completion reception supplies	5/13/2025	Kelly Anaya	CENTENNIAL HIGH SCHOOL
25-10-340-00-0933-0582-000-3120	5,114.88	Southwes	FLIGHTS FCCLA NATIONALS	5/12/2025	Janae Passalacqua	EAST HIGH SCHOOL
25-23-350-00-2051-0581-000-0000	40.00	Little Caesars Pizza	JROTC Color Guard and Honor Guard Food	5/14/2025	David Demoss	SOUTH HIGH SCHOOL
25-10-710-00-2620-0610-000-0000	40.99	Champion Xpress Car Wash	TRUCK WASH	5/9/2025	Anthony Gonzalez	TRANSPORTATION
25-23-330-00-2051-0615-000-0000	140.67	Wal-Mart #1001	Supplies for spaghetti dinner	5/13/2025	Charles Wright	CENTRAL HIGH SCHOOL
25-10-710-00-2630-0610-000-0000	149.88	Lowes #02742	WO 170211 GROUNDS	5/13/2025	Phillip A Amaro	MAINTENANCE
25-17-210-11-1878-0610-000-0000	324.84	All Sports Uniforms	XC Uniforms	5/12/2025	Rochelle Medina	CORWIN MIDDLE SCHOOL
25-10-710-00-2630-0610-000-0000	13.99	Oreilly 6019	WO 170211 GROUNDS	5/12/2025	Christopher Latka	MAINTENANCE
25-23-330-00-2014-0610-000-0000	448.56	Safeway #3729	School Store	5/12/2025	Cherise Johnson	CENTRAL HIGH SCHOOL
25-22-138-00-0010-0581-000-4010	823.25	Cheyenne Mtn Zoo	2nd grade field trip	5/13/2025	Jeanette Romero	COLUMBIAN ELEMENTARY
25-23-340-00-1924-0610-000-0000	40.54	Samsclub.Com	DECA End of Year Reception	5/12/2025	Jacqueline Armenta	EAST HIGH SCHOOL
25-23-340-00-2070-0610-000-0000	101.68	Samsclub.Com	Catering supplies	5/12/2025	Janae Passalacqua	EAST HIGH SCHOOL
25-10-730-00-2535-0690-000-0000	69.98	The Home Depot #1511	WAREHOUSE INVENTORY	5/12/2025	Eugene Naranjo	RECEIVING
25-22-640-00-2130-0581-000-9003	162.04	Drury Inns	Lodging, May 12, 2025 Dominic Repucci, 5/13-1	5/13/2025	Karen Munoz	SPED
25-10-210-00-2690-0610-000-0000	130.64	Charles D Jones/Pueblo	WO 177596 CORWIN	5/12/2025	Louis Montoya	MAINTENANCE
25-23-330-00-1943-0581-000-0000	2,200.00	Nda Camps & Events	Camp Deposit that was due before the PO could	5/13/2025	Adriana Maestas	ATHLETICS
25-10-621-00-2119-0615-000-0000	112.15	Gagliano Italian Mar	Deli Tray for Family of Deceased Student	5/13/2025	Albert Farias	PITTS MIDDLE SCHOOL
25-22-620-00-2219-0540-000-7165	3.00	Facebk "j37n4n8lb2	Boost ads on Facebook for stream schools	5/13/2025	Drew Hirshon	ADMINISTRATION
25-10-740-00-2540-0610-000-0000	123.07	Online Labels, Inc.	Labels	5/13/2025	Mary Bocchietti	PRINT SHOP
25-10-390-00-2490-0610-000-0000	26.00	Stoehr Cleaners Llc	disputed charge	5/12/2025	Patricia Manzanares	ADMINISTRATION
25-22-620-00-2219-0540-000-7165	2.00	Facebk "6zse3nykb2	Boost ads on Facebook for stream schools	5/13/2025	Drew Hirshon	ADMINISTRATION
25-22-260-00-2219-0582-000-7165	530.32	United	PO# 25006865 - FLIGHT FOR SHANNA MONT	5/12/2025	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
25-23-320-00-2030-0581-000-0000	17.27	Wm Supercenter #842	Banquets supplies	5/13/2025	Aubrey Kregel	CENTENNIAL HIGH SCHOOL
25-22-135-00-2120-0610-000-4010	497.00	Wm Supercenter #842	PO#25005944- Clothing	5/13/2025	Alysa Johnson	BRADFORD ELEMENTARY
25-23-144-00-2039-0581-000-0000	1,151.25	Cheyenne Mtn Zoo	Correct totals-4th Grade field trip.	5/13/2025	Stephanie New	GOODNIGHT ELEMENTARY
25-10-156-00-2690-0610-000-0000	21.38	D&s Paint Center Inc	WO 177031 PARK VIEW	5/13/2025	Melvin Bland	MAINTENANCE
25-10-330-00-0300-0582-000-3120	244.80	Supershuttle & Execucar O	Flights and Shuttle for FBLA Nationals	5/13/2025	Vincenzo Cortese	CENTRAL HIGH SCHOOL
25-23-340-00-1830-0615-000-0000	56.48	Sams Club #6549	Split between boys and girls-food for team	5/13/2025	Anthony Valdez	ATHLETICS
25-23-340-00-1860-0615-000-0000	56.48	Sams Club #6549	Split between boys and girls-food for team	5/13/2025	Anthony Valdez	ATHLETICS
25-10-340-00-0030-0610-000-0070	12.60	Fedex Offic97800029785	Shipment of IB Exams	5/12/2025	Dora Davis	EAST HIGH SCHOOL
25-23-340-00-2070-0610-000-0000	449.95	Walmart.Com	New mixer for cater club	5/13/2025	Janae Passalacqua	EAST HIGH SCHOOL
25-27-699-00-2516-0810-000-0900	10.00	Co Secretary State Fee	Ed Foundation State Fee	5/13/2025	Radford Sprouse	ADMINISTRATION
25-10-710-00-2630-0610-000-0000	241.34	Lowes #00318	WO 170211 GROUNDS	5/12/2025	Joseph Salinas	MAINTENANCE
25-22-620-00-2219-0540-000-7165	2.00	Facebk "j8932n8lb2	Boost ads on Facebook for stream schools	5/12/2025	Drew Hirshon	ADMINISTRATION
25-10-230-11-0020-0610-000-0000	0.29	Walmart.Com	refund	5/12/2025	Robert Odell	HEATON MIDDLE SCHOOL
25-23-330-00-2014-0610-000-0000	140.08	Sq "awards By Trophy City	Awards for Athletic Banquet(Emilio Montelongo)	5/12/2025	Cherise Johnson	CENTRAL HIGH SCHOOL
25-10-340-00-2690-0610-000-0000	19.98	Lowes #00318	WO 177548 EAST	5/12/2025	Scot Carpenter	MAINTENANCE
25-10-158-00-2630-0610-000-0000	26.99	Lambert Ace Hardware	WO 177374 SO PARK	5/12/2025	Jason Herrera	MAINTENANCE
25-10-210-11-2410-0530-000-0000	221.55	Uspss.Com Postal Store	Stamps	5/12/2025	Rochelle Medina	CORWIN MIDDLE SCHOOL
25-22-620-00-2219-0540-000-7165	2.00	Facebk "9n722n8lb2	Boost ads on Facebook for stream schools	5/12/2025	Drew Hirshon	ADMINISTRATION
25-10-135-00-2690-0610-000-0000	44.41	Pueblo Bearing Service	WO 177151 BRADFORD	5/12/2025	Louis Montoya	MAINTENANCE

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25-10-390-00-2490-0610-000-0000	42.00	Grand Banquet Party Rent	Black tablecloths for Academic Excellence cern	5/12/2025	Patricia Manzanares	ADMINISTRATION
25-22-620-00-2219-0540-000-7165	2.00	Facebk *fyq68gqckb2	Boost ads on Facebook for stream schools	5/12/2025	Drew Hirshon	ADMINISTRATION
25-10-158-00-2630-0610-000-0000	29.80	Taylor Fence Company Pueb	WO 177517 SO PARK	5/12/2025	Jason Herrera	MAINTENANCE
25-23-144-00-2039-0581-000-0000	683.25	Cheyenne Mtn Zoo	6th Grade field trip.	5/12/2025	Stephanie New	GOODNIGHT ELEMENTARY
25-10-131-00-2630-0610-000-0000	95.93	Big R Of Pueblo	WO 177537 BACA	5/12/2025	Jason Herrera	MAINTENANCE
25-22-699-70-2120-0610-000-9202	403.16	Wm Supercenter #842	PO# 25003135-MV Supplies	5/12/2025	Nicole Cera Cano	ADMINISTRATION
25-22-350-00-2290-0615-000-1240	59.46	Walmart.Com 8009256278	Food purchased for staff appreciation.	5/8/2025	Natalie Madrid	ADMINISTRATION
25-27-150-00-0090-0581-000-0939	240.00	Manitou Cliff Dwelling	5th Grade Field Trip Education Foundation	5/12/2025	Jamie Schwab	IRVING ELEMENTARY
25-10-132-11-0010-0615-000-0000	14.85	Wm Supercenter #842	Incentives for ISIP	5/12/2025	Debra Nash	BELMONT ELEMENTARY
25-10-330-00-2690-0610-000-0000	84.90	Lowe's #02742	WO 177562 CENTRAL	5/12/2025	Jesse Thimmes	MAINTENANCE
25-10-617-00-2839-0610-000-0000	134.00	Pueblo Convention Ctr	po 25000422	5/12/2025	Amy Campbell	ADMINISTRATION
25-10-145-00-2630-0610-000-0000	159.59	LI Johnson Dist Co	WO 170213 SPRINKLERS HAAFF	5/12/2025	Louis Chavez	MAINTENANCE
25-10-730-00-2535-0690-000-0000	17.96	Lowe's #00318	WAREHOUSE INVENTORY	5/12/2025	Eugene Naranjo	RECEIVING
25-22-699-70-2120-0610-000-9202	599.14	Wm Supercenter #3382	PO# 25003135-MV Supplies	5/12/2025	Nicole Cera Cano	ADMINISTRATION
25-22-620-00-2219-0540-000-7165	2.00	Facebk *xhalwnqkb2	Boost ads on Facebook for stream schools	5/12/2025	Drew Hirshon	ADMINISTRATION
25-23-144-00-2010-0581-000-0000	256.00	Pueblo Zoo - On Line	3rd Grade Field Trip	5/12/2025	Stephanie New	GOODNIGHT ELEMENTARY
25-22-620-00-2219-0540-000-7165	2.00	Facebk *J5u39nclb2	Boost ads on Facebook for stream schools	5/12/2025	Drew Hirshon	ADMINISTRATION
25-10-132-00-2630-0610-000-0000	19.19	Ls Abc Plumbing	WO 170213 SPRINKLERS BELMONT	5/12/2025	Louis Chavez	MAINTENANCE
25-23-320-00-2055-0610-000-0000	258.22	Samsclub #6549	Cafe purchase	5/12/2025	Erica Ortiz	CENTENNIAL HIGH SCHOOL
25-10-420-00-2690-0610-000-3130	400.93	Wal-Mart #0842	Supplies for Eastwood house.	5/12/2025	Rachel Manzanares	SPED
25-23-320-00-2030-0581-000-0000	26.86	Samsclub #6549	Banquet items	5/12/2025	Aubrey Kregelg	CENTENNIAL HIGH SCHOOL
25-22-155-00-0010-0581-000-4010	248.00	Cheyenne Mtn Zoo	1st grade field trip	5/12/2025	Kristie Lopez	MORTON ELEMENTARY
25-22-155-00-0010-0581-000-4010	562.75	Cheyenne Mtn Zoo	1st grade field trip	5/12/2025	Kristie Lopez	MORTON ELEMENTARY
25-10-710-00-2620-0610-000-0000	23.96	Harbor Freight Tools 68	WO 170342 OPERATIONS	5/12/2025	Andy Bobian	MAINTENANCE
25-10-694-00-2660-0610-000-0000	237.20	Amazon Mktpl	WO 170248 SAFETY	5/12/2025	Anthony Vigil	MAINTENANCE
25-22-156-00-2219-0610-000-7165	137.02	Wm Supercenter #842	Supplies for STREAM Community Event for 5/22	5/12/2025	Katherine Odell	PARK VIEW ELEMENTARY
25-10-158-00-2630-0610-000-0000	119.96	Lowe's #02742	WO 177517 SO PARK	5/11/2025	Jason Herrera	MAINTENANCE
25-10-132-00-2630-0610-000-0000	12.01	LI Johnson Dist Co	WO 170213 SPRINKLERS BELMONT	5/12/2025	Louis Chavez	MAINTENANCE
25-23-144-00-2039-0581-000-0000	1,331.25	Cheyenne Mtn Zoo	4th Grade Field Trip	5/12/2025	Stephanie New	GOODNIGHT ELEMENTARY
25-10-350-11-2410-0615-000-0000	73.56	Chick-Fil-A #01916	Lunch for Link students	5/8/2025	Michael Kovac	SOUTH HIGH SCHOOL
25-23-330-00-2076-0610-000-0000	82.92	Safeway #3729	State goodie bags for Tennis	5/8/2025	Destiny Lotrich	CENTRAL HIGH SCHOOL
25-10-710-00-2630-0610-000-0000	37.80	LI Johnson Dist Co	WO 170213 SPRINKLERS	5/9/2025	Louis Chavez	MAINTENANCE
25-10-610-00-2690-0610-000-0000	68.16	Ferguson Ent #113	WO 177507 ADMIN	5/9/2025	Larry A Manzanares	MAINTENANCE
25-10-710-00-2620-0610-000-0000	59.97	Amazon Mktpl	WO 170342 OPERATIONS	5/9/2025	Andy Bobian	MAINTENANCE
25-10-621-00-2119-0610-000-0000	91.15	Samsclub #6549	Bereavement refreshments for PAA.	5/11/2025	Michelle Alcon-Montoya	STUDENT INTERVENTION
25-10-546-11-2410-0615-000-0000	52.00	Zoelmanns Bakery	Hot Dog activity- Buns	5/9/2025	Julie Shue	ADMINISTRATION
25-17-627-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	5/8/2025	Dianne Carrillo	ATHLETICS
25-10-710-00-2620-0610-000-0000	141.50	Amazon Mktpl	WO 170342 OPERATIONS	5/9/2025	Andy Bobian	MAINTENANCE
25-10-320-19-0700-0582-000-3120	737.40	Southwes	HOSA ILC conference flights for students and sp	5/8/2025	Kelly Anaya	CENTENNIAL HIGH SCHOOL
25-10-618-00-2213-0582-000-0118	15.00	Uber *trip	LLI Intersession #4	5/9/2025	Katherine Harshman	MINNEQUA ELEMENTARY
25-23-320-00-2030-0581-000-0000	47.02	Otc Brands	Senior gift	5/8/2025	Aubrey Kregelg	CENTENNIAL HIGH SCHOOL
25-17-350-17-1862-0581-000-0000	91.29	Jimmy Johns - 2925	State Volleyball tournament Day 3 team lunch	5/10/2025	Ramon Arriaga	ATHLETICS
25-10-710-00-2690-0610-000-0000	36.33	Colorado Saw & tool Inc	WO 170209 SHOP	5/8/2025	Tom Lucey	MAINTENANCE
25-23-210-00-2039-0615-000-0000	330.00	Pass Key Northern Restaur	PTO Lunch	5/8/2025	Ryan Masciotra	CORWIN MIDDLE SCHOOL
25-10-694-00-2660-0610-000-0000	95.94	Amazon Mktpl	WO 170248 SAFETY	5/10/2025	Anthony Vigil	MAINTENANCE
25-17-627-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	5/8/2025	Dianne Carrillo	ATHLETICS
25-10-710-00-2630-0610-000-0000	40.08	Lowe's #02742	WO 170211 GROUNDS TAX CHARGED	5/10/2025	Jason Herrera	MAINTENANCE
25-23-320-00-1932-0615-000-0000	28.94	Albertsons #0816	HA Advisory Board refreshments	5/9/2025	Kelly Anaya	CENTENNIAL HIGH SCHOOL
25-10-720-00-2740-0610-000-0000	201.78	Southern Tire Mart #543	WHITEFLEET	5/9/2025	Kimberly Craddock	MAINTENANCE
25-23-147-00-1982-0615-000-0000	265.50	Collette S	Teacher Appreciation Lunch	5/8/2025	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
25-10-340-00-0030-0610-000-0070	12.60	Fedex Office97800029785	Shipment of IB Exams	5/8/2025	Dora Davis	EAST HIGH SCHOOL
25-23-154-00-2010-0610-000-0000	252.00	Colorado Rockies	Supplies for scholars	5/11/2025	Katherine Harshman	MINNEQUA ELEMENTARY
25-23-320-00-1932-0581-000-0000	28.95	Dollar Tree	HA Program Completion Supplies	5/11/2025	Kelly Anaya	CENTENNIAL HIGH SCHOOL
25-10-710-00-2630-0610-000-0000	34.16	Lowe's #02742	WO 170211 GROUNDS	5/10/2025	Jason Herrera	MAINTENANCE
25-10-710-00-2630-0610-000-0000	235.35	151 Qxo	WO 170211 GROUNDS	5/9/2025	Christopher Latka	MAINTENANCE
25-23-320-00-1932-0581-000-0000	53.75	Dollar Tree	HA Program Completion supplies	5/11/2025	Kelly Anaya	CENTENNIAL HIGH SCHOOL
25-10-340-00-0030-0610-000-0070	12.60	Fedex Office97800029785	Shipment of IB Exams	5/9/2025	Dora Davis	EAST HIGH SCHOOL
25-23-210-00-2039-0615-000-0000	350.00	Pass Key Northern Restaur	PTO Lunch	5/8/2025	Ryan Masciotra	CORWIN MIDDLE SCHOOL
25-10-320-11-2410-0610-000-0000	79.08	Samsclub #6549	Staff Appreciation	5/11/2025	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
25-23-330-00-1944-0615-000-0000	82.40	Samsclub.Com	Cupcakes for STEM Banquet	5/8/2025	Jamie Withnell	CENTRAL HIGH SCHOOL
25-10-618-00-2213-0582-000-0118	47.95	Uber *trip	LLI Intersession #4	5/9/2025	Katherine Harshman	MINNEQUA ELEMENTARY
25-10-525-11-2213-0615-000-0000	271.57	Olive Garden 0021708	Food for staff PD day	5/10/2025	Nicolas Roberts	NETTI S FREED
25-23-340-00-1830-0615-000-0000	98.00	Subway 51377	Split for boy and girls-food for the team	5/9/2025	Anthony Valdez	ATHLETICS
25-23-340-00-1860-0615-000-0000	98.00	Subway 51377	Split for boy and girls-food for the team	5/9/2025	Anthony Valdez	ATHLETICS
25-10-135-11-2410-0530-000-0000	292.00	Usps Po 0774530640	Postage	5/9/2025	Alysa Johnson	BRADFORD ELEMENTARY
25-17-320-11-1821-0510-000-0000	41.07	Shell Oil 57443811302	Gas to Canon City for a golf meet	5/8/2025	John Ward	CENTENNIAL HIGH SCHOOL
25-10-134-00-2630-0610-000-0000	45.20	Rampart Supply - 75 - Mot	WO 177193 BEULAH HTS	5/8/2025	Christopher Latka	MAINTENANCE
25-10-618-00-2213-0582-000-0118	88.00	Den Public Parking	LLI intersession #4	5/9/2025	Katherine Harshman	MINNEQUA ELEMENTARY
25-23-320-00-2030-0581-000-0000	52.79	Wal-Mart #3018	banquet supplies	5/11/2025	Aubrey Kregelg	CENTENNIAL HIGH SCHOOL
25-10-142-11-2410-0615-000-0000	259.98	Taco Casa	Food Teacher Appreciation	5/8/2025	Andrea Filpi	FRANKLIN ELEMENTARY
25-10-230-11-0020-0615-000-0000	59.90	Samsclub.Com	rewards for students	5/9/2025	Robert Odell	HEATON MIDDLE SCHOOL
25-10-260-00-2630-0610-000-0000	34.36	Lowe's #02742	WO 170211 RISLEY	5/10/2025	Jason Herrera	MAINTENANCE
25-17-330-17-1858-0581-000-0000	144.68	Red Robin No 206	Boys swimming state meal	5/10/2025	Eric Santoyo	ATHLETICS
25-23-340-00-1830-0615-000-0000	53.05	Sams Club #6549	Split between boys and girls-food for team	5/9/2025	Anthony Valdez	ATHLETICS
25-23-340-00-1860-0615-000-0000	53.05	Sams Club #6549	Split between boys and girls-food for team	5/9/2025	Anthony Valdez	ATHLETICS
25-17-627-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	5/8/2025	Dianne Carrillo	ATHLETICS
25-10-330-11-2410-0610-000-0000	120.00	Stoehr Cleaners Lic	school table clothes cleaned	5/10/2025	Heather Huffman	CENTRAL HIGH SCHOOL
25-23-330-00-2014-0610-000-0000	180.78	Samsclub #6549	Storage tote decorations Batteries Centerpieces	5/11/2025	Cherise Johnson	CENTRAL HIGH SCHOOL
25-17-627-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	5/8/2025	Dianne Carrillo	ATHLETICS
25-22-147-00-0010-0581-000-4010	70.00	Denver Museum Of Nature	PO#25006777 Registration	5/9/2025	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
25-10-320-19-0700-0582-000-3120	1,949.92	Southwes	HOSA ILC conference flights for students and sp	5/8/2025	Kelly Anaya	CENTENNIAL HIGH SCHOOL
25-21-750-00-3130-0430-000-0000	7.50	Everwash 215-618-8808	van wash subscription	5/10/2025	Dana Elkins-Greene	NUTRITION SERVICES
25-17-330-11-1858-0581-000-0000	70.00	Loaf N Jug 0067	Boys swimming Gas for activity bus	5/9/2025	Eric Santoyo	ATHLETICS
25-10-132-00-2690-0610-000-0000	68.55	Rampart Supply - 75 - Mot	WO 177508 BELMONT	5/8/2025	George Eadie	MAINTENANCE
25-17-330-11-1858-0581-000-0000	169.00	Marriott Fairfield Inn	Boys swimming State hotel room	5/9/2025	Eric Santoyo	ATHLETICS
25-10-710-00-2690-0610-000-0000	60.00	Charles D Jones/Pueblo	WO 170284 SHOP	5/8/2025	Damien Morales	MAINTENANCE
25-10-710-00-2620-0610-000-0000	98.70	Amazon Mktpl	WO 170342 OPERATIONS	5/9/2025	Andy Bobian	MAINTENANCE
25-22-131-76-3300-0615-000-9211	41.16	Walmart.Com 8009256278	PO # 25006674 Popsicles in the Park for Family	5/10/2025	Julie Griego	BACA ELEMENTARY
25-17-330-11-1858-0581-000-0000	169.00	Marriott Fairfield Inn	Boys swimming state hotel room	5/9/2025	Eric Santoyo	ATHLETICS
25-17-330-11-1858-0581-000-0000	169.00	Marriott Fairfield Inn	Boys Swimming State hotel room	5/9/2025	Eric Santoyo	ATHLETICS
25-10-710-00-2630-0610-000-0000	94.98	Lowe's #02742	WO 175988 GROUNDS	5/8/2025	Matthew Romero	MAINTENANCE
25-23-340-00-2010-0615-000-0000	232.88	Dunkin #354139	Staff breakfast	5/8/2025	Elly Nail	EAST HIGH SCHOOL
25-17-350-11-1862-0581-000-0000	354.00	Sq *romero Design	State Team shirts	5/8/2025	Ramon Arriaga	ATHLETICS
25-10-340-00-0030-0610-000-0070	12.60	Fedex Office97800029785	Shipment of IB Exams	5/7/2025	Dora Davis	EAST HIGH SCHOOL
25-10-210-11-0020-0640-000-0000	243.21	Sp lb Source Ed	IB Resources	5/9/2025	Rochelle Medina	CORWIN MIDDLE SCHOOL
25-23-340-00-2070-0610-000-0000	268.31	Samsclub.Com	supplies catering	5/7/2025	Janae Passalacqua	EAST HIGH SCHOOL
25-10-710-00-2630-0610-000-0000	111.62	LI Johnson Dist Co	WO 170213 SPRINKLERS	5/8/2025	Louis Chavez	MAINTENANCE
25-23-320-00-2017-0610-000-0000	81.96	Samsclub.Com	Cakes for "Selection Day" put on by the Counsel	5/8/2025	John Ward	CENTENNIAL HIGH SCHOOL
25-10-710-00-2690-0610-000-0000	216.94	The Home Depot #1511	WO 170212 SHOP	5/7/2025	Chris Garcia	MAINTENANCE

WELLS FARGO REPORT - MAY 2025

25-10-138-00-2690-0610-000-0000	126.84	Lowes #02742	WO 170258 COLUMBIAN	5/8/2025	Caleb Armijo	MAINTENANCE
25-10-210-00-0020-0610-000-0070	12.49	Thinklikeagirlboss	Calendar/Planner Template	5/8/2025	Rochelle Medina	CORWIN MIDDLE SCHOOL
25-10-330-11-2410-0615-000-0000	87.92	Sams Club #6549	for student family due to loss	5/8/2025	Destin Mehess	CENTRAL HIGH SCHOOL
25-23-525-00-2010-0581-000-0000	821.00	Festivals Of Music	Band Competition Trip to Elitch's	5/8/2025	Nicolas Roberts	NETTI S FREED
25-10-546-00-2690-0610-000-0000	40.46	Harbor Freight Tools3408	WO 170263 PARAGON	5/8/2025	Lawrence Duarte	MAINTENANCE
25-23-320-00-2030-0615-000-0000	77.38	Samsclub #6549	Meat for banquet	5/8/2025	Aubrey Krengel	CENTENNIAL HIGH SCHOOL
25-10-155-11-0010-0510-000-0000	357.00	Cave Of The Winds Ors	5th Grade field trip	5/7/2025	Kristie Lopez	MORTON ELEMENTARY
25-10-161-11-2410-0615-000-0000	342.72	Samsclub.Com	CMAS Party	5/7/2025	Jennifer Herteky	SUNSET PARK ELEMENTARY
25-10-710-00-2630-0610-000-0000	120.86	Lowes #00318	WO 170211 GROUNDS	5/7/2025	Travis Hickman	MAINTENANCE
25-23-340-00-1933-0615-000-0000	331.29	Wingstop 813	End of year club dinner	5/8/2025	Elyl Nail	EAST HIGH SCHOOL
25-10-320-00-0030-0610-000-3251	2,093.33	Lts	Link Crew Shirts for the 2025-26 year	5/8/2025	John Ward	CENTENNIAL HIGH SCHOOL
25-23-155-00-2014-0615-000-0000	47.00	Albertsons #0816	Student Council Party	5/7/2025	Kristie Lopez	MORTON ELEMENTARY
25-10-250-00-2690-0431-000-0000	231.42	Glass On Time	WO 177410 PAA	5/8/2025	Mary Ann Dibeneditto	MAINTENANCE
25-22-350-00-2290-0615-000-1240	27.96	Wal-Mart #1001	Chocolate melts purchased for chocolate fountain	5/8/2025	Natalie Madrid	ADMINISTRATION
25-23-156-00-2039-0610-000-0000	413.53	Samsclub #6549	Student end of year activities	5/8/2025	Katherine Odell	PARK VIEW ELEMENTARY
25-22-621-00-2120-0582-000-3192	268.38	United	Flight to ASCA Conference 2025	5/7/2025	Andrew Burns	STUDENT INTERVENTION
25-10-546-11-0020-0510-000-0000	70.48	King Soopers #0612 Fuel Q	Field Trip- to Colorado Rockies- Fuel	5/8/2025	Julie Shue	ADMINISTRATION
25-10-210-00-0020-0610-000-0070	0.12	Currency Conversion Fee	Conversion Fee for Digital Planner Template	5/8/2025	Rochelle Medina	CORWIN MIDDLE SCHOOL
25-10-710-00-2620-0610-000-0000	475.96	Amazon Reta* Nw6ch1z52	WO 170342 OPERATIONS	5/9/2025	Andy Bobian	MAINTENANCE
25-23-156-00-1982-0615-000-0000	737.79	Olive Garden 0021708	Teacher Appreciation Lunch on 5/7/25	5/7/2025	Katherine Odell	PARK VIEW ELEMENTARY
25-10-710-00-2630-0610-000-0000	20.48	Lowes #02742	WO 170211 GROUNDS	5/8/2025	Jason Herrera	MAINTENANCE
25-10-621-00-2119-0615-000-0000	215.50	Gagliano Italian Mar	Meat trays for student family due to loss--code g	5/8/2025	Destin Mehess	CENTRAL HIGH SCHOOL
25-10-230-11-0020-0610-000-0000	13.97	Walmart.Com	supplies for students	5/8/2025	Robert Odell	HEATON MIDDLE SCHOOL
25-10-133-00-2690-0610-000-0000	59.30	D&s Paint Center Inc	WO 172563 BESSEMER	5/8/2025	Tom Portillos	MAINTENANCE
25-10-150-11-2410-0615-000-0000	154.24	Dd *doordash McAlister	Staff PD - Working Lunch	5/9/2025	Jamie Schwab	IRVING ELEMENTARY
25-23-150-00-2039-0615-000-0000	56.81	Dd *doordash McAlister	Staff PD - Working Lunch	5/9/2025	Jamie Schwab	IRVING ELEMENTARY
25-10-546-11-0020-0510-000-0000	40.00	Laz Parking M26309phub	Student Field trip to Colorado Rockies Game	5/8/2025	Julie Shue	ADMINISTRATION
25-10-610-00-2690-0610-000-0000	295.64	Ferguson Ent #113	WO 177507 ADMIN	5/8/2025	Larry A Manzanares	MAINTENANCE
25-10-210-00-2690-0610-000-0000	1,007.29	Charles D Jones/Pueblo	WO 170272 CORWIN	5/7/2025	Mary Ann Dibeneditto	MAINTENANCE
25-10-710-00-2690-0610-000-0000	43.62	Usa Clean By Jon-Don	WO 170206 SHOP	5/8/2025	Brent White	MAINTENANCE
25-10-158-11-2410-0615-000-0000	111.92	Little Caesars Pizza		5/8/2025	Rhonda Aragon	SOUTH PARK ELEMENTARY
25-10-148-11-2410-0615-000-0000	69.60	Safeway #3729	Staff PD	5/7/2025	Richelle Paradiso	HERITAGE ELEMENTARY
25-10-260-00-2690-0610-000-0000	86.88	D&s Paint Center Inc	WO 177541 RISLEY	5/8/2025	Melvin Bland	MAINTENANCE
25-23-330-00-2014-0610-000-0000	461.02	Samsclub.Com	School Store	5/7/2025	Cherise Johnson	CENTRAL HIGH SCHOOL
25-23-330-00-2014-0615-000-0000	764.50	Chipotle 1189	End of year Student Council lunch	5/8/2025	Cherise Johnson	CENTRAL HIGH SCHOOL
25-17-330-11-1826-0615-000-0000	413.94	Sq *ss Subs Of Pueblo	End of year banquet.	5/8/2025	Perry Gridley	ATHLETICS
25-10-320-11-2410-0610-000-0000	98.32	Hobby-Lobby #0214	Tablecloths for Senior Day and PBL Engagemer	5/7/2025	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
25-23-330-00-1944-0610-000-0000	94.34	Samsclub.Com	Supplies for STEM Banquet	5/7/2025	Jamie Withnell	CENTRAL HIGH SCHOOL
25-10-155-00-2690-0610-000-0000	29.45	Michigan Company	WO 177207 MORTON	5/8/2025	Brent White	MAINTENANCE
25-10-150-11-2410-0615-000-0000	500.00	Fazoliz - 5938 - Co	Food for staff	5/7/2025	Christina Honeywell	IRVING ELEMENTARY
25-22-135-76-3300-0615-000-9211	296.70	Sams Club #6549	PO#25005954 PI-FOOD	5/8/2025	Alysa Johnson	BRADFORD ELEMENTARY
25-10-145-00-2630-0610-000-0000	49.16	LJ Johnson Dist Co	WO 170213 HAAFF	5/8/2025	Louis Chavez	MAINTENANCE
25-10-710-00-2690-0610-000-0000	239.00	The Home Depot #1511	WO 170212 SHOP	5/7/2025	Gabriel Chavez	MAINTENANCE
25-10-710-00-2630-0610-000-0000	62.98	Lowes #02742	WO 170211 GROUNDS	5/8/2025	Jason Herrera	MAINTENANCE
25-10-630-00-2840-0535-000-0000	1.25	Web	May 2025 - website forwarding pueblofootball.co	5/8/2025	Thomas Sanford	ADMINISTRATION
25-10-710-00-2630-0610-000-0000	48.32	Lowes #02742	WO 170211 GROUNDS	5/8/2025	Phillip Albano	MAINTENANCE
25-10-134-00-0040-0610-000-3897	43.78	Wal-Mart #1001	t shirts for BH	5/8/2025	Camalyn Armijo	PRESCHOOL
25-10-135-00-2690-0610-000-0000	397.49	Ingle Supply Co	WO 177151 BRADFORD	5/8/2025	Louis Montoya	MAINTENANCE
25-23-330-00-1858-0615-000-0000	222.47	Cinzzettis Italian Mark	Boys swimming State meal	5/8/2025	Eric Santoyo	ATHLETICS
25-10-230-11-0020-0610-000-0000	41.72	Walmart.Com	supplies	5/8/2025	Robert Odell	HEATON MIDDLE SCHOOL
25-21-750-00-3110-0610-000-1557	159.00	Samsclub #6549	staff showdown supplies	5/7/2025	Dana Elkins-Greene	NUTRITION SERVICES
25-10-710-00-2620-0420-000-0000	50.00	Wci*wasteconnectpueblo	WO 170342 OPERATIONS	5/7/2025	Mary Ann Dibeneditto	MAINTENANCE
25-10-710-00-2620-0420-000-0000	701.09	Wci*wasteconnectpueblo	WO 170342 OPERATIONS	5/7/2025	Mary Ann Dibeneditto	MAINTENANCE
25-23-141-00-2039-0615-000-0000	275.00	Chick-Fil-A #01916	PTO sponsored Appreciation Lunch	5/6/2025	Lisa Horton	FOUNTAIN ELEMENTARY
25-10-710-00-2620-0420-000-0000	13,269.02	Wci*wasteconnectpueblo	WO 170342 OPERATIONS	5/7/2025	Mary Ann Dibeneditto	MAINTENANCE
25-10-330-00-0933-0610-000-3120	213.51	Walmart.Com	culinary labs	5/7/2025	Darcy Taylor	CENTRAL HIGH SCHOOL
25-10-147-11-0010-0610-000-0000	5.06	Teacherspayteachers.Com	Novel Study Supplies	5/7/2025	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
25-10-710-00-2620-0420-000-0000	90.00	Wci*wasteconnectpueblo	WO 170342 OPERATIONS	5/7/2025	Mary Ann Dibeneditto	MAINTENANCE
25-10-340-00-0030-0610-000-0070	12.60	Fedex Office97800029785	Shipment of IB Exams	5/6/2025	Dora Davis	EAST HIGH SCHOOL
25-23-330-00-1944-0582-000-0000	1,098.90	Gaylord Opryland Tkt	Student chapter dinner in Tennessee.	5/6/2025	Janette Ackerman	CENTRAL HIGH SCHOOL
25-23-330-00-2079-0610-000-0000	73.50	Sq *aileens Cake Decor L	reception cake for Mr and miss C assembly	5/7/2025	Joanne Griego	CENTRAL HIGH SCHOOL
25-10-740-00-2540-0610-000-0000	393.56	Veritiv-West	Paper	5/6/2025	Mary Bocchiatti	PRINT SHOP
25-10-230-11-0020-0610-000-0000	18.86	Walmart.Com	school supplies	5/7/2025	Robert Odell	HEATON MIDDLE SCHOOL
25-10-710-00-2630-0610-000-0000	35.92	Lowes #02742	WO 170211 GROUNDS	5/6/2025	Phillip A Amaro	MAINTENANCE
25-10-710-00-2620-0420-000-0000	432.75	Wci*wasteconnectpueblo	WO 170342 OPERATIONS	5/7/2025	Mary Ann Dibeneditto	MAINTENANCE
25-10-138-00-0040-0610-000-3897	109.98	Walgreens #4721	pictures	5/7/2025	Camalyn Armijo	PRESCHOOL
25-10-134-11-2410-0610-000-0000	78.88	Samsclub.Com	Teacher appreciation	5/6/2025	Trina Frei	BEULLAH HEIGHTS ELEMENTARY
25-10-618-00-2213-0582-000-0118	48.09	Uber *trip	LLI Intersession #4	5/8/2025	Katherine Harshman	MINNEQUA ELEMENTARY
25-10-710-00-2630-0610-000-0000	25.98	Harbor Freight Tools 68	WO 170211 GROUNDS	5/7/2025	Robert Baca	MAINTENANCE
25-10-710-00-2620-0420-000-0000	658.40	Wci*wasteconnectpueblo	WO 170342 OPERATIONS	5/7/2025	Mary Ann Dibeneditto	MAINTENANCE
25-23-144-00-1982-0615-000-0000	18.13	Wm Supercenter #1001	Soda bar supplies staff lounge	5/7/2025	Alexis Miller	GOODNIGHT ELEMENTARY
25-22-260-00-0020-0610-000-4010	165.74	Walmart.Com	PO# 25006673- Cooking Supplies	5/7/2025	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
25-10-710-00-2690-0610-000-0000	184.37	Charles D Jones/Pueblo	WO 170284 SHOP	5/6/2025	Caleb Armijo	MAINTENANCE
25-10-525-00-0018-0581-000-0525	79.25	Cheyenne Mtn Zoo	Tickets for 1st grade field trip to Cheyenne Mour	5/7/2025	Nicolas Roberts	NETTI S FREED
25-10-618-00-2213-0610-000-0118	100.58	Samsclub #6549	Supplies for T & L , PD and Secondary Meetings	5/7/2025	Kelly Warren	ADMINISTRATION
25-10-614-00-2219-0610-000-0312	100.57	Samsclub #6549	Supplies for T & L , PD and Secondary Meetings	5/7/2025	Kelly Warren	ADMINISTRATION
25-10-138-00-2690-0610-000-0000	188.88	Pueblo Bearing Service	WO 170258 COLUMBIAN	5/7/2025	Caleb Armijo	MAINTENANCE
25-10-390-00-2490-0610-000-0000	56.50	Stoehr Cleaners Llc	Clean and press regalia for Academic Excellence	5/7/2025	Patricia Manzanares	ADMINISTRATION
25-10-320-11-2410-0615-000-0000	588.18	Olive Garden 0021708	Teacher Appreciation Luncheon	5/6/2025	Alex Trujillo	CENTENNIAL HIGH SCHOOL
25-23-320-00-1817-0615-000-0000	932.25	Tst* Do Drop Inn Inc.	Cheer Banquet	5/7/2025	Tory Vujcich	ATHLETICS
25-10-618-00-2213-0582-000-0118	15.00	Uber *trip	LLI Intersession #4	5/8/2025	Katherine Harshman	MINNEQUA ELEMENTARY
25-10-710-00-2690-0610-000-0000	48.75	Charles D Jones Ndv	WO 170284 SHOP	5/6/2025	Kimberly Craddock	MAINTENANCE
25-10-210-11-0020-0610-000-0000	55.52	Wal-Mart #1001	Plants for Teacher Appreciation	5/7/2025	Ryan Masciotra	CORWIN MIDDLE SCHOOL
25-23-330-00-2025-0615-000-0000	107.60	Mill Stop Cafe	Mill Stop Cafe Spanish Club celebration.	5/7/2025	Phillip Gomez	CENTRAL HIGH SCHOOL
25-10-710-00-2690-0610-000-0000	37.97	Harbor Freight Tools 68	WO 170209 SHOP	5/7/2025	Tom Lucey	MAINTENANCE
25-17-390-00-2990-0610-000-1501	46.88	Wm Supercenter #842	DUTCH CLARK CONCESSION SUPPLIES	5/7/2025	Ruthie Martin	ATHLETICS
25-10-525-00-2690-0610-000-0000	69.25	Amazon Mktpl	WO 170273 FREED	5/7/2025	Brent White	MAINTENANCE
25-10-340-00-0933-0610-000-3120	93.55	Walmart.Com	SUPPLIES CULINARY	5/7/2025	Janae Passalacqua	EAST HIGH SCHOOL
25-10-614-00-2219-0610-000-0312	15.01	Dollar Tree	Supplies for summer graduation.	5/7/2025	Patricia Manzanares	ADMINISTRATION
25-10-230-11-0020-0615-000-0000	134.64	Little Caesars 0238-0002	food for students	5/6/2025	Robert Odell	HEATON MIDDLE SCHOOL
25-10-158-11-2410-0610-000-0000	71.92	Wal-Mart #5828		5/7/2025	Rhonda Aragon	SOUTH PARK ELEMENTARY
25-23-210-00-2039-0610-000-0000	27.50	Dollar Tree	Teacher Appreciation Supplies	5/7/2025	Ryan Masciotra	CORWIN MIDDLE SCHOOL
25-23-148-00-1982-0615-000-0000	285.00	Mill Stop Cafe	Teacher Appreciation Luncheon	5/7/2025	Jennifer Dipersio	HERITAGE ELEMENTARY
25-10-132-11-0010-0615-000-0000	27.25	Banquet Chustersers Inc	Items for school art show	5/7/2025	Debra Nash	BELMONT ELEMENTARY
25-23-330-00-1944-0582-000-0000	80.80	Fanshield	Travel insurance for student trip, in case of cano	5/6/2025	Janette Ackerman	CENTRAL HIGH SCHOOL
25-10-150-11-2410-0610-000-0000	60.92	Samsclub #6549	Office supplies	5/7/2025	Christina Honeywell	IRVING ELEMENTARY
25-22-150-76-3300-0615-000-9211	85.36	Sams Club #6549	Food for carnival - family engagement night	5/7/2025	Christina Honeywell	IRVING ELEMENTARY
25-22-350-00-2290-0615-000-1240	283.44	Samsclub.Com	Food purchased for staff appreciation.	5/6/2025	Natalie Madrid	ADMINISTRATION
25-10-144-11-2410-0610-000-0000	16.08	Wal-Mart #1001	Teacher Appreciation Week	5/7/2025	Gina Martindale	GOODNIGHT ELEMENTARY

WELLS FARGO REPORT - MAY 2025

25-23-340-00-2011-0610-000-0000	122.34	Samsclub.Com	School Store	5/6/2025	Jacqueline Armenta	EAST HIGH SCHOOL
25-23-330-00-2014-0610-000-0000	55.44	Walgreens #4721	Mr & Miss C Photos	5/6/2025	Cherise Johnson	CENTRAL HIGH SCHOOL
25-23-260-00-2014-0610-000-0000	144.13	Walmart.Com 8009256278	Supplies were purchased by STUCO for teacher	5/5/2025	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
25-22-350-00-2290-0615-000-1240	102.84	Banquet Schusters Inc	Donuts purchased for staff appreciation.	5/6/2025	Natalie Madrid	ADMINISTRATION
25-10-330-11-2410-0615-000-0000	116.73	Safeway #3729	Items for crisis team/students	5/5/2025	Heather Huffman	CENTRAL HIGH SCHOOL
25-10-154-11-2410-0615-000-0000	75.32	Banquet Schusters Inc	Supplies for attendance	5/6/2025	Katherine Harshman	MINNEQUA ELEMENTARY
25-10-730-00-2535-0690-000-0000	69.96	The Home Depot #1511	WAREHOUSE INVENTORY	5/5/2025	Eugene Naranjo	RECEIVING
25-17-340-11-1844-0581-000-0000	89.90	Little Caesars Pizza	Food for team	5/7/2025	Nicholas Maritano	ATHLETICS
25-22-546-76-3300-0615-000-9211	222.95	Sq *refrigeration Equipme	For Family Engagement activities Title I Paragon	5/6/2025	Christina Baca	ADMINISTRATION
25-27-154-00-0010-0615-000-0978	450.00	Sq *passkey On The Go	Supplies for teachers	5/6/2025	Katherine Harshman	MINNEQUA ELEMENTARY
25-23-330-00-2010-0441-000-0000	300.00	Sangre De Cristo Arts Cen	Film Fest - Madzey	5/6/2025	Destiny Lotrich	CENTRAL HIGH SCHOOL
25-23-330-00-2014-0441-000-0000	300.00	Sangre De Cristo Arts Cen	Film Fest - Madzey	5/6/2025	Destiny Lotrich	CENTRAL HIGH SCHOOL
25-17-627-00-2234-0610-000-0000	59.98	Big 5 Sporting Goods 275	Items for staff wellness event	5/6/2025	Aaron Bravo	ATHLETICS
25-23-154-00-2010-0610-000-0000	192.12	Samsclub.Com	Supplies for scholars	5/5/2025	Katherine Harshman	MINNEQUA ELEMENTARY
25-27-320-00-1250-0610-000-0975	280.00	Festivals Of Music	Elitch band competition	5/6/2025	Aubrey Kregel	CENTENNIAL HIGH SCHOOL
25-23-320-00-2030-0581-000-0000	403.00	Festivals Of Music	Elitch band competition	5/6/2025	Aubrey Kregel	CENTENNIAL HIGH SCHOOL
25-10-710-00-2620-0610-000-0000	147.80	Amazon Mktpl	WO 170342 OPERATIONS	5/6/2025	Andy Bobian	MAINTENANCE
25-21-750-00-3130-0430-000-0000	7.50	Everwash 215-618-8808	van wash subscription	5/6/2025	Dana Elkins-Greene	NUTRITION SERVICES
25-22-154-00-0010-0610-000-4010	340.60	Samsclub.Com	po#25005803- Counting Supplies	5/5/2025	Katherine Harshman	MINNEQUA ELEMENTARY
25-10-320-00-2690-0610-000-0000	232.00	Spanglers Home Fashion	WO 173600 CENTENNIAL	5/6/2025	Chris Garcia	MAINTENANCE
25-22-699-70-2120-0610-000-9202	494.70	Wal-Mart #1001	PO# 25003135- MV Supplies	5/6/2025	Nicole Cera Cano	ADMINISTRATION
25-21-750-00-3130-0430-000-0000	15.00	Everwash 215-618-8808	van wash subscription	5/6/2025	Dana Elkins-Greene	NUTRITION SERVICES
25-22-250-00-0020-0615-000-1240	37.46	Samsclub.Com	food incentives for students.	5/5/2025	Natalie Madrid	ADMINISTRATION
25-10-330-00-0933-0610-000-3120	374.03	Walmart.Com 8009256278	culinary labs	5/6/2025	Darcy Taylor	CENTRAL HIGH SCHOOL
25-23-144-00-1982-0615-000-0000	291.00	Sq *mane Brew Coffee	Coffee Truck-Staff Incentives	5/6/2025	Stephanie New	GOODNIGHT ELEMENTARY
25-10-710-00-2690-0610-000-0000	228.10	lmiss Utah	WO 170208, 177353 PAA	5/6/2025	Dean Hafer	MAINTENANCE
25-10-250-00-2690-0610-000-0000	42.40	lmiss Utah	WO 170208, 177353 PAA	5/6/2025	Dean Hafer	MAINTENANCE
25-22-699-00-2213-0582-000-4367	1,380.60	Hilton Columbus Serif	PO# 25005436 ISEF Hotel Staff & Student	5/5/2025	Gerri Elizondo	ADMINISTRATION
25-22-699-82-0090-0582-000-4421	1,380.60	Hilton Columbus Serif	PO# 25005436 ISEF Hotel Staff & Student	5/5/2025	Gerri Elizondo	ADMINISTRATION
25-10-230-11-0020-0610-000-0000	67.72	Samsclub.Com	supplies	5/5/2025	Robert Odell	HEATON MIDDLE SCHOOL
25-10-710-00-2630-0610-000-0000	148.00	Wm Supercenter #842	WO 170211 GROUNDS	5/6/2025	Jason Herrera	MAINTENANCE
25-23-138-00-1982-0615-000-0000	450.00	Sq *passkey On The Go	Teacher appreciation	5/6/2025	Jeanette Romero	COLUMBIAN ELEMENTARY
25-23-138-00-2039-0615-000-0000	105.50	Sq *passkey On The Go	Teacher appreciation	5/6/2025	Jeanette Romero	COLUMBIAN ELEMENTARY
25-27-138-00-0010-0615-000-0978	105.50	Sq *passkey On The Go	Teacher appreciation	5/6/2025	Jeanette Romero	COLUMBIAN ELEMENTARY
25-23-330-00-2077-0615-000-0000	34.42	Samsclub.Com	Treats for Cat Crew bags	5/5/2025	Destiny Lotrich	CENTRAL HIGH SCHOOL
25-10-340-11-2410-0615-000-0000	90.36	Taco Bell 037409	Lunch Bunch Food	5/5/2025	Andy Clementi	EAST HIGH SCHOOL
25-22-250-00-2290-0615-000-1240	85.00	Burritos Betty	Lunch for teacher appreciation.	5/6/2025	Valerie Gallegos	PITTS MIDDLE SCHOOL
25-10-710-00-2630-0610-000-0000	12.98	Lowes #00318	WO 170211 GROUNDS	5/6/2025	Jason Herrera	MAINTENANCE
25-10-710-00-2630-0610-000-0000	169.00	Lowes #02742	WO 170213 SPRINKLERS	5/6/2025	Louis Chavez	MAINTENANCE
25-10-131-00-0040-0610-000-3897	45.00	Dollar Tree	EOY supplies	5/6/2025	Amber Thompson	PRESCHOOL
25-23-142-00-2014-0610-000-0000	44.92	Samsclub #6549	Student Council Activity	5/6/2025	Andrea Filpi	FRANKLIN ELEMENTARY
25-10-330-00-0933-0610-000-3120	73.08	Walmart.Com 8009256278	competition prizes	5/6/2025	Darcy Taylor	CENTRAL HIGH SCHOOL
25-10-646-00-0040-0610-000-3897	51.38	Hobby-Lobby #0214	End of Year Staff Retirement and RIF gifts	5/5/2025	Nancy Medina	PRESCHOOL
25-10-610-00-2690-0610-000-0000	393.46	Charles D Jones/Pueblo	WO 170282 ADMIN	5/5/2025	Jason Montoya	MAINTENANCE
25-23-320-00-2055-0610-000-0000	99.58	Sams Club #6549	Cafe purchase	5/6/2025	Erica Ortiz	CENTENNIAL HIGH SCHOOL
25-22-250-00-2290-0615-000-1240	350.00	Burritos Betty	Food purchased for staff appreciation.	5/6/2025	Natalie Madrid	ADMINISTRATION
25-17-627-00-2234-0610-000-0000	161.84	Dicks Sporting Goods	Items for staff wellness event	5/6/2025	Aaron Bravo	ATHLETICS
25-10-350-00-2690-0610-000-0000	16.00	Blazer Electric Supply -	WO 170351 SOUTH	5/5/2025	Richard Marez	MAINTENANCE
25-22-156-00-0010-0581-000-4010	590.00	Fsp*a Five Star Limousine	The is the final payment, due to the increase of	5/5/2025	Katherine Odell	PARK VIEW ELEMENTARY
25-10-158-00-2690-0610-000-0000	10.25	D&s Paint Center Inc	WO 175313 SO PARK	5/6/2025	David Chacon	MAINTENANCE
25-10-320-00-0700-0581-000-3120	1,721.20	In *olorado Hosa	HOSA ILC conference registrations for students	5/6/2025	Kelly Anaya	CENTENNIAL HIGH SCHOOL
25-22-260-00-0020-0581-000-4010	1,784.25	Cheyenne Mtn Zoo	PO# 25006470 -FT#586 Registration	5/6/2025	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
25-10-156-11-0010-0615-000-0000	312.00	Garlic And Onions To Go	Breakfast Burritos for staff on 5/5	5/5/2025	Katherine Odell	PARK VIEW ELEMENTARY
25-10-340-00-0933-0610-000-3120	225.39	Walmart.Com 8009256278	supplies for culinary	5/6/2025	Janae Passalacqua	EAST HIGH SCHOOL
25-10-132-11-0010-0510-000-0000	630.00	May Natural History Museu	1st Grade Field Trip Admission	5/6/2025	Kylie Felzien	BELMONT ELEMENTARY
25-23-330-00-2079-0610-000-0000	37.15	Wal-Mart #1001	Mr. and Miss C reception	5/6/2025	Joanne Griego	CENTRAL HIGH SCHOOL
25-10-131-00-0040-0610-000-3897	155.81	Wm Supercenter #842	Classroom Supplies	5/6/2025	Amber Thompson	PRESCHOOL
25-10-230-11-2410-0610-000-0000	204.58	Samsclub.Com	rewards for students	5/5/2025	Jayne Stangier	HEATON MIDDLE SCHOOL
25-10-646-00-0040-0610-000-3897	30.88	Wm Supercenter #842	End of Year Teacher Retirement and RIF gifts	5/5/2025	Nancy Medina	PRESCHOOL
25-23-144-00-2039-0615-000-0000	644.62	Sq *flavorful Feasts	Teacher Appreciation Luncheon	5/5/2025	Gina Martindale	GOODNIGHT ELEMENTARY
25-22-147-00-0010-0581-000-4010	125.00	Pv *nature & Wildlife Dis	PO#25006654 FT#624 Registration	5/5/2025	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
25-23-210-00-2039-0581-000-0000	407.88	Cinemark	Field day activity	5/5/2025	Rose Benitez	CORWIN MIDDLE SCHOOL
25-10-615-00-2513-0581-000-0000	512.50	Abriendo Inn Lnc	Room for the demographer	5/5/2025	Lana Niehans	ADMINISTRATION
25-23-350-00-1922-0610-000-0000	227.70	Sams Club #6549	SCHOOL BASED ENTERPRISE	5/5/2025	Rachel Cesario	SOUTH HIGH SCHOOL
25-10-617-00-2839-0610-000-0000	3,727.08	Pueblo Convention Ctr	PO 25000422	5/5/2025	Amy Campbell	ADMINISTRATION
25-10-630-00-2840-0535-000-0000	1.25	Web	May 2025 - website forwarding d60.org	5/5/2025	Thomas Sanford	ADMINISTRATION
25-10-710-00-2690-0610-000-0000	319.68	Wilsonart Denver	WO 170209 SHOP	5/5/2025	Brian Day	MAINTENANCE
25-10-710-00-2620-0610-000-0000	34.96	Wm Supercenter #1001	WO 170342 OPERATIONS	5/5/2025	Andy Bobian	MAINTENANCE
25-10-710-00-2690-0610-000-0000	29.90	Lowes #02742	WO 170209 SHOP	5/5/2025	Jesse Thimmis	MAINTENANCE
25-10-420-00-0090-0530-000-3130	219.00	Uspss Po 0774530640	Postage	5/5/2025	Rachel Manzanares	SPED
25-17-350-00-1899-0581-000-0000	40.00	In *olorado High School	STATE SPEECH AND DEBATE ENTRY - SOUT	5/5/2025	Dianne Carrillo	ATHLETICS
25-10-144-11-2410-0610-000-0000	53.75	Dollar Tree	Office supplies, staff lounge	5/5/2025	Gina Martindale	GOODNIGHT ELEMENTARY
25-10-147-11-2410-0610-000-0000	119.99	Canva* I04500-4130249	Canva	5/5/2025	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
25-10-150-11-0010-0510-000-0000	89.25	Cheyenne Mtn Zoo	CM Zoo Extra Admission	5/5/2025	Jamie Schwab	IRVING ELEMENTARY
25-22-699-70-2120-0610-000-9202	991.91	Wm Supercenter #1001	PO# 25003135- MV Supplies	5/5/2025	Nicole Cera Cano	ADMINISTRATION
25-10-740-00-2540-0610-000-0000	495.00	G.M. Supplies Ltd.	Xerox staples	5/6/2025	Mary Bocchiatti	PRINT SHOP
25-23-330-00-1845-0581-000-0000	305.62	Holiday Inn Express Bern	Out of State Hotel: Out of state hotels will not ta	5/4/2025	Robert Tyler	ATHLETICS
25-23-330-00-1924-0615-000-0000	168.00	Little Caesars Pizza	DECA Awards Banquet	5/6/2025	Melody Bennett	CENTRAL HIGH SCHOOL
25-10-546-11-0090-0610-000-0000	31.96	Lowes #02742	Plants for Garden	5/5/2025	Julie Shue	ADMINISTRATION
25-10-161-11-2410-0615-000-0000	199.66	Samsclub.Com	Staff Appreciation	5/4/2025	Jennifer Hertneky	SUNSET PARK ELEMENTARY
25-23-330-00-1924-0615-000-0000	569.09	Samsclub.Com	DECA Store items	5/4/2025	Melody Bennett	CENTRAL HIGH SCHOOL
25-23-230-00-2036-0610-000-0000	29.90	Goodwill 1055 Pueblo	supplies for drama	5/5/2025	Robert Odell	HEATON MIDDLE SCHOOL
25-10-154-11-2410-0610-000-0000	64.00	Little Caesars Pizza	Supplies for field day	5/5/2025	Katherine Harshman	MINNEQUA ELEMENTARY
25-23-131-00-2010-0615-000-0000	101.22	Samsclub.Com	Plates and supplies for a pancake breakfast for	5/4/2025	Julie Griego	BACA ELEMENTARY
25-10-147-11-2410-0615-000-0000	204.55	Sams Club #6549	Supplies	5/5/2025	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
25-23-330-00-1845-0581-000-0000	305.62	Holiday Inn Express Bern	Out of State Hotel: Out of state hotels will not ta	5/4/2025	Robert Tyler	ATHLETICS
25-10-390-00-2490-0610-000-0000	210.24	Ftd* Campbells Flowers	flowers for HOSA graduation at Centennial	5/5/2025	Jennifer Dietz	ADMINISTRATION
25-10-694-00-2660-0610-000-0000	125.00	Boot Barn #90	WO 170248 SAFETY BOOTS	5/3/2025	Louis Chavez	MAINTENANCE
25-10-154-00-0040-0610-000-3897	50.49	Wm Supercenter #1001	EOY items for Minnequa.	5/5/2025	Camalyn Armijo	PRESCHOOL
25-23-330-00-1844-0610-000-0000	247.20	Sq *awards By Trophy City	Senior Night Signs	5/5/2025	Devean Johnson	ATHLETICS
25-10-150-11-0010-0510-000-0000	29.75	Cheyenne Mtn Zoo	CM Zoo Chapterone Admission	5/5/2025	Jamie Schwab	IRVING ELEMENTARY
25-10-525-00-2213-0582-000-0525	479.91	Frontier Ai	EL Math PD flights - July 2025	5/5/2025	Nicolas Roberts	NETTI S FREED
25-23-330-00-1845-0581-000-0000	305.62	Holiday Inn Express Bern	Out of State Hotel: Out of state hotels will not ta	5/4/2025	Robert Tyler	ATHLETICS
25-22-350-00-2213-0582-000-3251	35.00	United	United Baggage charge for Nichola Broncucia tr	5/1/2025	Bridget Rodrigues	ADMINISTRATION
25-10-340-00-0030-0610-000-0070	12.60	Fedex Offic#97800029785	Shipment of IB Exams	5/2/2025	Dora Davis	EAST HIGH SCHOOL
25-23-141-00-2039-0615-000-0000	217.67	Samsclub.Com	PTO sponsored Teacher Appreciation Week	5/1/2025	Lisa Horton	FOUNTAIN ELEMENTARY
25-17-340-11-1830-0581-000-0000	98.00	Subway 51377	Split between boys and girls. Food for team	5/2/2025	Anthony Valdez	ATHLETICS
25-17-340-11-1860-0581-000-0000	98.00	Subway 51377	Split between boys and girls. Food for team	5/2/2025	Anthony Valdez	ATHLETICS
25-22-699-65-2213-0582-000-5010	32.24	United	Seat for Efrain Tapia travel to Relay GSE Interse	5/1/2025	Theodore R Johnson	ADMINISTRATION

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25-10-330-00-0700-0582-000-3120	4,067.70	Southwes	Remainder balance of flights to HOSA INC in Ju	5/1/2025	Heather Huffman	CENTRAL HIGH SCHOOL
25-23-350-00-1996-0610-000-0000	845.00	Colorado State University	South High Prom Services	5/2/2025	Christopher James	ATHLETICS
25-23-144-00-2089-0615-000-0000	473.00	Uccs Dining Services	8th Grade College Visits	5/1/2025	Gina Martindale	GOODNIGHT ELEMENTARY
25-10-134-11-2410-0610-000-0000	126.54	Samsclub.Com	teacher appreciation	5/1/2025	Trina Frei	BEULAH HEIGHTS ELEMENTARY
25-22-320-00-2120-0582-000-3192	499.00	Asca	ASCA Conference for 3 people	5/1/2025	Andrew Burns	STUDENT INTERVENTION
25-22-330-00-2120-0582-000-3192	499.00	Asca	ASCA Conference for 3 people	5/1/2025	Andrew Burns	STUDENT INTERVENTION
25-22-340-00-2120-0582-000-3192	502.00	Asca	ASCA Conference for 3 people	5/1/2025	Andrew Burns	STUDENT INTERVENTION
25-23-330-00-1845-0581-000-0000	45.88	Loaf N Jug 0093	Fuel for out of state tournament.	5/4/2025	Robert Tyler	ATHLETICS
25-22-147-00-2213-0582-000-4010	443.61	Doubletree Hotel Waterfr	PO#25006062 #25-26 PLC's Hotel	5/1/2025	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
25-17-390-00-2990-0610-000-1501	175.24	Samsclub #6549	DUTCH CLARK CONCESSION SUPPLIES	5/2/2025	Ruthie Martin	ATHLETICS
25-10-138-00-2690-0610-000-0000	74.78	Lowes #02742	WO 170258 COLUMBIAN	5/2/2025	Caleb Armijo	MAINTENANCE
25-10-230-00-2630-0610-000-0000	552.03	Rampart Supply - 75 - Mot	WO 177208 HEATON	5/1/2025	Mary Ann Dibeneditto	MAINTENANCE
25-10-330-00-2690-0610-000-0000	90.24	D&s Paint Center Inc	WO 177222 CENTRAL	5/2/2025	Melvin Bland	MAINTENANCE
25-23-150-00-2039-0610-000-0000	159.64	Wal-Mart #1001	Teacher Appreciation Week	5/4/2025	Jamie Schwab	IRVING ELEMENTARY
25-10-154-11-0010-0610-000-0000	339.12	Samsclub.Com	Supplies for scholars	5/2/2025	Katherine Harshman	MINNEQUA ELEMENTARY
25-23-210-00-2039-0610-000-0000	33.83	Dollar Tree	CID Sports Palooza Supplies	5/2/2025	Ryan Masciotra	CORWIN MIDDLE SCHOOL
25-10-710-00-2690-0610-000-0000	441.45	Charles D Jones/Pueblo	WO 170284 SHOP	5/1/2025	Damien Morales	MAINTENANCE
25-17-340-11-1830-0581-000-0000	43.90	Sams Club #6549	Split between boys and girls. Food for team	5/2/2025	Anthony Valdez	ATHLETICS
25-17-340-11-1860-0581-000-0000	43.90	Sams Club #6549	Split between boys and girls. Food for team	5/2/2025	Anthony Valdez	ATHLETICS
25-10-155-11-0010-0510-000-0000	400.00	Cave Of The Winds Ors	5th grade deposit for Cave of the Winds	5/1/2025	Kristie Lopez	MORTON ELEMENTARY
25-10-340-00-2690-0610-000-0000	362.66	Charles D Jones/Pueblo	WO 170280 EAST	5/1/2025	Jason Montoya	MAINTENANCE
25-10-133-11-2410-0610-000-0000	117.78	Samsclub.Com	Teacher App. Items	5/1/2025	Angela S Garcia	BESSEMER ACADEMY
25-10-710-00-2690-0610-000-0000	49.40	Imlss Utah	WO 170208, 177353 PAA	5/2/2025	Dean Hafer	MAINTENANCE
25-10-250-00-2690-0610-000-0000	49.40	Imlss Utah	WO 170208, 177353 PAA	5/2/2025	Dean Hafer	MAINTENANCE
25-10-320-11-0030-0610-000-0000	126.18	Sams Club #6549	Attendance Incentives	5/2/2025	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
25-10-710-00-2620-0610-000-0000	268.99	Lowes #00318	WO 170342 OPERATIONS	5/2/2025	Anthony Gonzalez	TRANSPORTATION
25-23-330-00-1845-0615-000-0000	86.25	Tst*range Cafe - Bernali	Player food NM Tournament	5/2/2025	Robert Tyler	ATHLETICS
25-10-710-00-2690-0610-000-0000	100.08	(Pc) 6027 American	WO 170206 SHOP	5/2/2025	Richard Marez	MAINTENANCE
25-23-350-00-2051-0615-000-0000	30.00	Burritos Betty	Dutch Clark Aaron Bravo State Track Meet Supp	5/2/2025	David Demoss	SOUTH HIGH SCHOOL
25-22-699-65-2213-0582-000-5010	32.24	United	Seats for Efrain Tapia to travel to Relay GSE int	5/1/2025	Theodore R Johnson	ADMINISTRATION
25-10-710-00-2620-0610-000-0000	469.18	The Home Depot Pro	WO 170342 OPERATIONS	5/3/2025	Andy Bobian	MAINTENANCE
25-10-694-00-2660-0610-000-0000	150.00	Visionworks 436	WO 170248 SAFETY	5/3/2025	Louis Chavez	MAINTENANCE
25-10-740-00-2540-0610-000-0000	386.36	Spicers Paper	Paper	5/3/2025	Mary Bocchietti	PRINT SHOP
25-23-260-00-1982-0610-000-0000	431.85	Samsclub #6549	Teacher Appreciation	5/4/2025	Janelle Manes	RISLEY MIDDLE SCHOOL
25-22-350-00-2213-0582-000-3251	35.00	United	United Baggage charge for Nichola Broncucia tr	5/1/2025	Bridget Rodrigues	ADMINISTRATION
25-10-720-00-2740-0431-000-0000	406.23	Steve And Sons Auto Glas	WHITE FLEET	5/2/2025	Mary Ann Dibeneditto	MAINTENANCE
25-23-330-00-1845-0581-000-0000	451.08	Golden Corral #936	Player food for NM tournament	5/3/2025	Robert Tyler	ATHLETICS
25-10-613-00-2304-0610-000-0000	40.00	Undee Cleaners Inc	Dry clean tablecloths for Teacher/Staff of the Ye	5/1/2025	Bridget Rodrigues	ADMINISTRATION
25-17-390-00-2990-0610-000-1501	18.21	Wm Supercenter #5828	DUTCH CLARK CONCESSION SUPPLIES	5/2/2025	Ruthie Martin	ATHLETICS
25-22-320-00-2219-0581-000-7165	15.00	Parkwell - Meow Wolf Park	Parking for Destination Imagination field trip	5/2/2025	Krystal Reed	CENTENNIAL HIGH SCHOOL
25-10-150-11-0010-0615-000-0000	58.29	Wal-Mart #1001	Student Supplies	5/4/2025	Jamie Schwab	IRVING ELEMENTARY
25-22-320-00-2219-0615-000-7165	340.09	Tst* Casa Bonita Denver	Destination Imagination Field Trip	5/2/2025	Krystal Reed	CENTENNIAL HIGH SCHOOL
25-17-627-00-2234-0610-000-0000	146.60	Crown Awards Inc	Awards for staff wellness event	5/2/2025	Aaron Bravo	ATHLETICS
25-10-148-11-2410-0615-000-0000	36.83	Walmart.Com	Staff PD	5/5/2025	Richelle Paradiso	HERITAGE ELEMENTARY
25-23-320-00-2014-0610-000-0000	45.88	Wm Supercenter #1001	Batteries for candle sticks for prom centerpiece	5/3/2025	Jacob Lewis	CENTENNIAL HIGH SCHOOL
25-10-614-00-2219-0615-000-0312	46.98	Albertsons #0816	Lunch for Heaton MS lunch interview committee	5/1/2025	Megan Medina	ADMINISTRATION
25-23-330-00-1845-0615-000-0000	83.86	Applebees 2103020	Player food NM Tournament	5/2/2025	Robert Tyler	ATHLETICS
25-17-350-11-1862-0581-000-0000	336.00	Sq *romero Design	Regional t-shirts	5/2/2025	Ramon Arriaga	ATHLETICS
25-10-340-00-2690-0610-000-0000	9.27	Lowes #00318	WO 175184 EAST	5/2/2025	Scot Carpenter	MAINTENANCE
25-23-330-00-1845-0581-000-0000	51.60	Phillips 66 - Kewa Gas 1	Fuel for transportation to out of state tournamen	5/4/2025	Robert Tyler	ATHLETICS
25-23-320-00-2055-0610-000-0000	65.80	Samsclub #6549	Cafe purchase	5/2/2025	Erica Ortiz	CENTENNIAL HIGH SCHOOL
25-10-646-00-0040-0581-000-3897	155.09	Drury Inns	Hotel for pyramid training in denver	5/4/2025	Joanne Shudell	PRESCHOOL
25-10-546-00-2690-0610-000-0000	51.98	Charles D Jones/Pueblo	WO 177218 PARAGON	5/2/2025	Lawrence Duarte	MAINTENANCE
25-17-330-11-1826-0581-000-0000	174.59	Kfc C975071	Meal after win on an away trip to Trinidad.	5/3/2025	Perry Gridley	ATHLETICS
25-10-154-11-2410-0610-000-0000	54.83	Lowes #00318	Supplies for field day	5/2/2025	Katherine Harshman	MINNEQUA ELEMENTARY
25-10-710-00-2690-0610-000-0000	27.42	Ferguson Ent #113	WO 170284 SHOP	5/2/2025	Larry A Manzanares	MAINTENANCE
25-10-210-00-2690-0610-000-0000	189.92	Lowes #00318	WO 170272 CORWIN	5/2/2025	Louis Montoya	MAINTENANCE
25-22-147-00-2213-0582-000-4010	443.61	Doubletree Hotel Waterfr	PO#25006062 #25-26 PLC's Hotel	5/1/2025	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
25-10-150-11-0010-0610-000-0000	79.76	Wm Supercenter #1001	Field Trip Supplies	5/4/2025	Jamie Schwab	IRVING ELEMENTARY
25-22-699-65-2213-0582-000-5010	816.96	United	Travel for Efrain Tapia to travel to/ from Relay In	5/1/2025	Theodore R Johnson	ADMINISTRATION
25-22-621-00-2120-0582-000-3192	898.00	Asca	ASCA Registrations for 3 people	5/1/2025	Andrew Burns	STUDENT INTERVENTION
25-22-350-00-2120-0582-000-3192	696.00	Asca	ASCA Registrations for 3 people	5/1/2025	Andrew Burns	STUDENT INTERVENTION
25-10-158-11-0010-0610-000-0000	309.10	Hobby-Lobby #0214	Student supplies.	5/3/2025	Morganlee Kempf	SOUTH PARK ELEMENTARY
25-10-694-00-2660-0610-000-0000	150.00	Americas Best # 5442	WO 170248 SAFETY GLASSES	5/3/2025	Matthew Romero	MAINTENANCE
25-10-210-00-2690-0610-000-0000	77.31	Charles D Jones/Pueblo	WO 170272 CORWIN	5/1/2025	Louis Montoya	MAINTENANCE
25-22-350-00-2213-0582-000-3251	386.44	United	United Airline ticket for Nicholas Broncucia travel	5/1/2025	Bridget Rodrigues	ADMINISTRATION
25-22-320-00-2219-0615-000-7165	391.50	Chick-Fil-A #01916	Lunch for MSLT meeting on 5/2/2025	5/2/2025	Megan Medina	ADMINISTRATION
25-23-320-00-1830-0581-000-0000	5.99	Walgreens #9568	Extra water for Twilight meet.	5/2/2025	Ronald Garcia	ATHLETICS
25-23-320-00-1860-0581-000-0000	5.98	Walgreens #9568	Extra water for Twilight meet.	5/2/2025	Ronald Garcia	ATHLETICS
25-23-141-00-2010-0615-000-0000	219.86	Samsclub.Com	Snacks for after school classes	5/3/2025	Lisa Horton	FOUNTAIN ELEMENTARY
25-10-710-00-2690-0610-000-0000	39.99	Mister Car Wash #0346	TRUCK WASH	5/3/2025	Eugene Naranjo	RECEIVING
25-10-621-00-2119-0615-000-0000	84.93	Sams Club #6549	Snacks for Central High School staff - bereavem	5/4/2025	Michelle Alcon-Montoya	STUDENT INTERVENTION
25-10-133-11-2410-0610-000-0000	71.36	Sams Club #6549	Teacher App. Items	5/4/2025	Angela S Garcia	BESSEMER ACADEMY
25-23-158-00-2039-0610-000-0000	485.60	Sams Club #6549	Student PBIS.	5/4/2025	Morganlee Kempf	SOUTH PARK ELEMENTARY
25-10-156-00-2690-0610-000-0000	84.11	D&s Paint Center Inc	WO 177031 PARK VIEW	5/1/2025	Melvin Bland	MAINTENANCE
25-23-330-00-2014-0610-000-0000	283.00	Samsclub.Com	School Store Tide pods (wash prom chair covers	4/30/2025	Cherise Johnson	CENTRAL HIGH SCHOOL
25-10-210-00-2690-0610-000-0000	82.92	Lowes #02742	WO 170272 CORWIN	5/1/2025	Louis Montoya	MAINTENANCE
25-10-613-00-2304-0615-000-0000	19.08	Banquet Schusters Inc	Donuts for Interview Committee on 5/1/25.	5/1/2025	Bridget Rodrigues	ADMINISTRATION
25-22-320-00-2219-0581-000-7165	15.95	200047-Meow Wolf-Gmp-Park	Parking for Destination Imagination field trip	5/1/2025	Krystal Reed	CENTENNIAL HIGH SCHOOL
25-10-330-00-2690-0610-000-0000	50.50	Ferguson Ent #113	WO 177300 CENTRAL	5/1/2025	Larry A Manzanares	MAINTENANCE
25-10-133-00-2690-0610-000-0000	107.97	D&s Paint Center Inc	WO 170123 BESSEMER	5/1/2025	Tom Portillos	MAINTENANCE
25-23-144-00-2039-0615-000-0000	160.00	Little Caesars Pizza	Pizza-Spring PTO Dance	5/1/2025	Stephanie New	GOODNIGHT ELEMENTARY
25-22-699-00-2120-0581-000-1240	169.00	Quality Inns	Room purchased for YC Discovery Site Visit to E	4/30/2025	Natalie Madrid	ADMINISTRATION
25-10-350-11-0030-0610-000-0000	81.75	Rush Lumber	Lumber for Colt head bases	5/1/2025	Juanita Barela	SOUTH HIGH SCHOOL
25-10-144-00-2690-0610-000-0000	65.92	Lowes #02742	WO 174907 GOODNIGHT	5/1/2025	Jesse Thimmms	MAINTENANCE
25-10-154-11-0010-0610-000-0000	149.00	Homedepot.Com	Supplies for turf and blacktop	4/30/2025	Katherine Harshman	MINNEQUA ELEMENTARY
25-10-710-00-2630-0610-000-0000	21.98	Lowes #02742	WO 170211 GROUNDS	5/1/2025	Jason Herrera	MAINTENANCE
25-10-350-00-2690-0610-000-0000	111.06	Ferguson Ent #113	WO 177301 SOUTH	5/1/2025	Frank Tavarozzi	MAINTENANCE
25-10-390-00-2490-0610-000-0000	123.90	Graduationattire	Ordered Regalia for Lana Niehans on 5/1/25.	5/1/2025	Bridget Rodrigues	ADMINISTRATION
25-10-710-00-2630-0610-000-0000	33.97	Lowes #02742	WO 170211 GROUNDS	5/1/2025	Jason Herrera	MAINTENANCE
25-23-144-00-2039-0610-000-0000	166.00	Samsclub.Com	PTO Dance concessions, staff lounge	4/30/2025	Gina Martindale	GOODNIGHT ELEMENTARY
25-10-144-11-2410-0610-000-0000	197.82	Samsclub.Com	PTO Dance concessions, staff lounge	4/30/2025	Gina Martindale	GOODNIGHT ELEMENTARY
25-10-650-00-2322-0610-000-0000	7.53	Grand Banquet Party Rent	Napkins for teacher and staff awards	5/1/2025	Radford Sprouse	ADMINISTRATION
25-23-147-00-2222-0640-000-0000	307.65	Solution Tree Inc	Books	5/1/2025	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
25-10-630-00-2840-0535-000-0000	19.98	Web	May 2025 - domain privacy hosting - d60.org	5/1/2025	Thomas Sanford	ADMINISTRATION
25-17-390-00-2990-0610-000-1501	76.35	Wm Supercenter #842	DUTCH CLARK CONCESSION SUPPLIES	5/1/2025	Ruthie Martin	ATHLETICS
25-10-420-00-0090-0610-000-3130	25.50	Cinemark 249 Rstbar	Community Outing	5/1/2025	Rachel Manzanares	SPED
25-17-320-11-1899-0610-000-0000	16.00	All Things Engraved	Name plate for the Mr. and Ms. C Award winner	5/1/2025	John Ward	CENTENNIAL HIGH SCHOOL
25-17-390-00-2990-0610-000-1501	22.82	Sams Club #6549	DUTCH CLARK CONCESSION SUPPLIES	5/1/2025	Ruthie Martin	ATHLETICS

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25-10-147-11-2213-0582-000-0000	22.92	Uber *trip	Hotel to Airport Travel	5/1/2025	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
25-22-546-00-3300-0530-000-4010	730.00	Usps Po 0774550643	Mailing Engagements.	5/1/2025	Richard Mestas	ADMINISTRATION
25-10-650-00-2322-0581-000-0000	74.80	Colorado Rockies	Ticket for Ricky to attend Rockies Game to shoo	5/1/2025	Radford Sprouse	ADMINISTRATION
25-23-350-00-2051-0615-000-0000	25.50	Burritos Betty	JROTC Awards Ceremony Food	5/1/2025	David Demoss	SOUTH HIGH SCHOOL
25-10-148-11-2410-0610-000-0000	90.38	Samsclub #6549	Staff PD	5/1/2025	Richelle Paradiso	HERITAGE ELEMENTARY
25-10-630-00-2840-0535-000-0000	100.00	Yaddress.Net	May 2025 YAddress Renewal	5/1/2025	Thomas Sanford	ADMINISTRATION
25-17-340-11-1830-0581-000-0000	150.00	Jersey Mikes 22011	Food for track team. Split between boys and girl	5/1/2025	Anthony Valdez	ATHLETICS
25-17-340-11-1860-0581-000-0000	149.99	Jersey Mikes 22011	Food for track team. Split between boys and girl	5/1/2025	Anthony Valdez	ATHLETICS
25-10-710-00-2630-0610-000-0000	123.98	Lowes #00318	WO 170211 GROUNDS	5/1/2025	Joseph Salinas	MAINTENANCE
25-23-141-00-2039-0615-000-0000	320.29	Little Caesars Pizza	Food for PTO sponsored Senior Night	5/2/2025	Lisa Horton	FOUNTAIN ELEMENTARY
25-22-699-00-2120-0581-000-1240	169.00	Quality Inns	Room purchased for YC Discovery Site Visit to E	4/30/2025	Natalie Madrid	ADMINISTRATION
25-17-390-00-2990-0610-000-1501	381.21	Sams Club #6549	DUTCH CLARK CONCESSION SUPPLIES	5/1/2025	Ruthie Martin	ATHLETICS
25-10-641-10-1250-0615-000-0000	269.70	Little Caesars Pizza	Pizzas for Pee-Wee Choir event	5/2/2025	Alma Vigil-Banuelos	ADMINISTRATION
25-10-330-00-2690-0610-000-0000	56.00	In *plebian Pools	WO 177316 CENTRAL	5/1/2025	Frank Tavarozzi	MAINTENANCE
25-10-710-00-2630-0610-000-0000	380.00	Sq *palace Nursery	WO 170211 GROUNDS	5/1/2025	Joseph Salinas	MAINTENANCE
25-23-158-00-2039-0615-000-0000	43.97	Little Caesars Pizza	Student pizza.	5/2/2025	Morganlee Kempf	SOUTH PARK ELEMENTARY
25-21-750-00-3110-0610-000-1557	65.48	Samsclub.Com	Supplies for Fender Blender event at Corwin	4/30/2025	Dana Elkins-Greene	NUTRITION SERVICES
25-10-250-11-2410-0615-000-0000	38.16	Banquet Schusters Inc	Door Decorating Contest Winners Breakfast	5/1/2025	Albert Farias	PITTS MIDDLE SCHOOL
25-23-158-00-2039-0610-000-0000	58.75	Dollar Tree	Student Incentives - PBIS, Cougar of the month	5/1/2025	Rhonda Aragon	SOUTH PARK ELEMENTARY
25-23-350-00-2051-0615-000-0000	80.00	Little Caesars Pizza	JROTC Change of Command Ceremony Banquet	5/2/2025	David Demoss	SOUTH HIGH SCHOOL
25-22-699-00-2120-0581-000-1240	169.00	Quality Inns	Room purchased for YC Discovery Site Visit to E	4/30/2025	Natalie Madrid	ADMINISTRATION
25-10-330-00-0933-0610-000-3120	150.62	Walmart.Com	Culinary Labs	5/1/2025	Darcy Taylor	CENTRAL HIGH SCHOOL
25-10-142-11-2213-0581-000-0000	107.59	Pesi	Registration ADHD Class	5/1/2025	Andrea Filpi	FRANKLIN ELEMENTARY
25-22-699-00-2120-0581-000-1240	169.00	Quality Inns	Room purchased for YC Discovery Site Visit to E	4/30/2025	Natalie Madrid	ADMINISTRATION
25-10-710-00-2630-0610-000-0000	41.98	Lowes #00318	WO 170211 GROUNDS	5/1/2025	Phillip Albano	MAINTENANCE
25-10-340-00-0030-0610-000-0070	12.60	Fedex Office97800029785	Shipment of IB Exams	4/30/2025	Dora Davis	EAST HIGH SCHOOL
25-10-710-00-2630-0610-000-0000	114.86	Lowes #00318	WO 170211 GROUNDS	4/30/2025	Phillip Albano	MAINTENANCE
25-23-330-00-2014-0610-000-0000	79.92	Samsclub.Com	Storage Totes for Prom Items	4/29/2025	Cherise Johnson	CENTRAL HIGH SCHOOL
25-23-161-00-2011-0615-000-0000	143.88	Samsclub.Com	Food for HEAT TRIP	4/29/2025	Sherry Musso	SUNSET PARK ELEMENTARY
25-23-350-00-2055-0610-000-0000	90.75	Big Daddys Sunset Bowl	Life Skills bowling class field trip	4/30/2025	Raul Delgado	SOUTH HIGH SCHOOL
25-23-330-00-1844-0615-000-0000	63.92	Dominos 6275	Dinner	4/29/2025	Devean Johnson	ATHLETICS
25-10-740-00-2540-0610-000-0000	811.33	Veritiv-West	Paper	4/29/2025	Mary Bocchietti	PRINT SHOP
25-23-350-00-2055-0615-000-0000	51.84	Little Caesars Pizza	lunch for life skills bowling class field trip	5/1/2025	Raul Delgado	SOUTH HIGH SCHOOL
25-17-627-00-2234-0581-000-0000	265.99	Beaver Run Resort	CADA CONFERENCE - AARON BRAVO - LODG	4/29/2025	Dianne Carrillo	ATHLETICS
25-23-330-00-1924-0582-000-0000	40.00	United	Baggage for flight	4/29/2025	Melody Bennett	CENTRAL HIGH SCHOOL
25-10-614-00-2212-0610-000-0020	39.98	Staples 00108860	Academic excellence mailing labels	4/29/2025	Cynthia Smith	ADMINISTRATION
25-23-154-00-2010-0610-000-0000	240.00	Dicks Sporting Goods	Supplies for perfect attendance prizes	4/30/2025	Katherine Harshman	MINNEQUA ELEMENTARY
25-22-154-00-2120-0610-000-4010	1,542.55	Dicks Sporting Goods	PO # 25006472- SHOES	4/30/2025	Katherine Harshman	MINNEQUA ELEMENTARY
25-17-320-00-1899-0581-000-0000	265.99	Beaver Run Resort	CADA CONFERENCE LODGING - JOHN WARD	4/29/2025	Dianne Carrillo	ATHLETICS
25-22-621-00-2120-0582-000-3192	152.13	Southwes	Return flight from American School Counselors /	4/29/2025	Michelle Alcon-Montoya	STUDENT INTERVENTION
25-10-138-00-2690-0610-000-0000	63.72	Lowes #02742	WO 170258 COLUMBIAN	4/30/2025	Caleb Armijo	MAINTENANCE
25-10-147-00-2690-0610-000-0000	18.73	Ingle Supply Co	WO 170264 HIGHLAND	4/30/2025	Lawrence Duarte	MAINTENANCE
25-23-210-00-2010-0610-000-0000	450.42	Samsclub.Com	Concessions	4/29/2025	Joshua Frost	CORWIN MIDDLE SCHOOL
25-10-250-11-2410-0615-000-0000	80.98	Pass Key Northern Restaur	RELAY Site Visit Luncheon	4/29/2025	Albert Farias	PITTS MIDDLE SCHOOL
25-23-330-00-1844-0615-000-0000	31.96	Dominos 6275	Disputed	4/29/2025	Devean Johnson	ATHLETICS
25-10-230-11-2180-0615-000-0000	44.74	Walmart.Com	rewards for students	4/30/2025	Edward Crowell	HEATON MIDDLE SCHOOL
25-23-131-00-2010-0610-000-0000	113.87	Hobby-Lobby #0214	SPRING DECOR FOR SPRING MUSIC PERFO	4/29/2025	Julie Gnegro	BACA ELEMENTARY
25-23-330-00-1924-0582-000-0000	40.00	United	Baggage for flight	4/29/2025	Melody Bennett	CENTRAL HIGH SCHOOL
25-22-135-00-2120-0610-000-4010	223.72	Wm Supercenter #3382	Bradford-Supplies-Clothing PO#25005944- Sho	4/30/2025	Alysa Johnson	BRADFORD ELEMENTARY
25-22-320-00-2219-0581-000-7165	69.00	Meow Wolf	Admission for Destination Imagination field t	4/30/2025	Krystal Reed	CENTENNIAL HIGH SCHOOL
25-10-154-11-0010-0615-000-0000	47.25	Dominos 6271	Perfect attendance prize	4/29/2025	Katherine Harshman	MINNEQUA ELEMENTARY
25-17-330-17-1899-0581-000-0000	265.99	Beaver Run Resort	CADA CONFERENCE LODGING - DESTINY LC	4/29/2025	Dianne Carrillo	ATHLETICS
25-10-420-00-0090-0610-000-3130	17.00	Cinemark 249 Boxcon	Community Outing	4/30/2025	Rachel Manzanares	SPED
25-10-155-00-2690-0610-000-0000	58.56	Pueblo Bearing Service	WO 170268 MORTON	4/30/2025	Lawrence Duarte	MAINTENANCE
25-22-621-00-2120-0582-000-3192	232.18	Southwes	Flight to Long Beach, California for the Americ	4/29/2025	Michelle Alcon-Montoya	STUDENT INTERVENTION
25-23-144-00-2089-0610-000-0000	289.93	Dollar Tree, Inc.	8th grade graduation	4/30/2025	Gina Martindale	GOODNIGHT ELEMENTARY
25-10-646-00-0040-0610-000-3897	418.60	Lowes #02742	PreK Teacher Appreciation	4/30/2025	Miranda Martinez	PRESCHOOL
25-10-156-00-2690-0610-000-0000	99.85	D&s Paint Center Inc	WO 177031 PARK VIEW	4/30/2025	Melvin Bland	MAINTENANCE
25-17-340-00-1899-0581-000-0000	265.99	Beaver Run Resort	CADA CONFERENCE LODGING - ELLY NAILL	4/29/2025	Dianne Carrillo	ATHLETICS
25-10-230-00-2630-0610-000-0000	276.01	Rampart Supply - 75 - Mot	WO 177208 HEATON	4/29/2025	Christopher Latka	MAINTENANCE
25-10-230-11-2180-0615-000-0000	65.40	Samsclub.Com	breakfast club for parents	4/29/2025	Jayne Stangier	HEATON MIDDLE SCHOOL
25-17-627-00-2234-0581-000-0000	265.99	Beaver Run Resort	CADA CONFERENCE - LODGING - DIANNE CA	4/29/2025	Dianne Carrillo	ATHLETICS
25-10-694-00-2660-0610-000-0000	150.00	Colorado Optical Eyewear	WO 170248 SAFETY GLASSES	4/29/2025	George Eadie	MAINTENANCE
25-10-340-00-0933-0610-000-3120	104.71	Samsclub.Com	Supplies for Culinary	4/29/2025	Janae Passalacqua	EAST HIGH SCHOOL
25-10-135-00-2690-0610-000-0000	15.76	Usa Clean By Jon-Don	WO 177183 BRADFORD	4/30/2025	Brent White	MAINTENANCE
25-10-340-00-0933-0610-000-3120	390.88	Samsclub.Com	supplies for culinary arts	4/29/2025	Janae Passalacqua	EAST HIGH SCHOOL
25-23-340-00-2026-0610-000-0000	44.30	Sp Myavidstore Halo	Plates for graduation. Tax is unable to be remov	4/30/2025	Elyl Naill	EAST HIGH SCHOOL
25-10-134-00-0040-0610-000-3897	43.78	Wal-Mart #1001	Beulah Heights Erica and Tori Classroom Tshirts	4/30/2025	Miranda Martinez	PRESCHOOL
25-10-694-00-2660-0610-000-0000	163.77	Sq *prime On A Dime	WO 170248 SAFETY	4/30/2025	Anthony Vigil	MAINTENANCE
25-10-710-00-2690-0610-000-0000	123.94	Lowes #02742	WO 170284 SHOP	4/30/2025	Damien Morales	MAINTENANCE
25-10-154-11-0010-0610-000-0000	349.00	Homedepot.Com	Supplies for turf and blacktop	4/29/2025	Katherine Harshman	MINNEQUA ELEMENTARY
25-23-144-00-2089-0582-000-0000	111.00	Fords Theatre	8th Grade Travel Club	4/30/2025	Gina Martindale	GOODNIGHT ELEMENTARY
25-23-330-00-1924-0582-000-0000	40.00	United	Baggage for flight	4/29/2025	Melody Bennett	CENTRAL HIGH SCHOOL
25-10-330-11-2410-0615-000-0000	113.74	Walmart.Com	Class of 1959 snacks scholarship committee	4/30/2025	Heather Huffman	CENTRAL HIGH SCHOOL
25-10-710-00-2630-0610-000-0000	42.94	Lowes #00318	WO 170211 GROUNDS	4/30/2025	Travis Hickman	MAINTENANCE
25-22-320-00-2120-0582-000-3192	384.31	Southwes	Flights for four Counselors, one from each tradit	4/29/2025	Michelle Alcon-Montoya	STUDENT INTERVENTION
25-22-330-00-2120-0582-000-3192	384.31	Southwes	Flights for four Counselors, one from each tradit	4/29/2025	Michelle Alcon-Montoya	STUDENT INTERVENTION
25-22-340-00-2120-0582-000-3192	384.31	Southwes	Flights for four Counselors, one from each tradit	4/29/2025	Michelle Alcon-Montoya	STUDENT INTERVENTION
25-22-350-00-2120-0582-000-3192	384.31	Southwes	Flights for four Counselors, one from each tradit	4/29/2025	Michelle Alcon-Montoya	STUDENT INTERVENTION
25-10-699-17-1300-0582-000-0000	375.00	Society For Science	ISEF registration	4/30/2025	Cynthia Smith	ADMINISTRATION
25-10-230-11-0020-0610-000-0000	56.94	Samsclub.Com	kleenex	4/29/2025	Robert Odell	HEATON MIDDLE SCHOOL
25-22-154-00-2120-0610-000-4010	1,425.61	Dicks Sporting Goods	PO # 25006472- SHOES	4/30/2025	Katherine Harshman	MINNEQUA ELEMENTARY
25-17-320-11-1829-0610-000-0000	32.98	Wal-Mart #0842	Tennis Balls for regionals	4/30/2025	John Ward	CENTENNIAL HIGH SCHOOL
25-10-710-00-2690-0610-000-0000	672.59	Instrument Technology	WO 170207 SHOP	4/30/2025	Mary Ann Dibeneditto	MAINTENANCE
25-10-154-11-0010-0615-000-0000	17.98	King Soopers #0012	Supplies for scholars	4/30/2025	Katherine Harshman	MINNEQUA ELEMENTARY
25-10-230-11-2180-0615-000-0000	141.12	Samsclub.Com	breakfast club for parents	4/29/2025	Jayne Stangier	HEATON MIDDLE SCHOOL
25-17-350-00-1899-0581-000-0000	265.99	Beaver Run Resort	CADA CONFERENCE LODGING - CHRIS JAME	4/29/2025	Dianne Carrillo	ATHLETICS
25-22-158-00-0010-0581-000-4010	200.00	City Of Pueblo - Park	Student Registration Kinder and 1st grade	4/29/2025	Rhonda Aragon	SOUTH PARK ELEMENTARY
25-23-330-00-1845-0581-000-0000	500.00	Paypal	Tournament Entry fee: They only do online paym	4/29/2025	Robert Tyler	ATHLETICS
25-10-340-00-0030-0610-000-0070	158.13	Fedex Office97800029785	Shipment of IB Exams	4/29/2025	Dora Davis	EAST HIGH SCHOOL
25-22-640-00-2130-0581-000-9003	(21.89)	Drury Inns	Lodging_Drury Hotel 5-12-25 Tax Refund, Repu	5/13/2025	Karen Munoz	SPED
25-22-699-00-2213-0582-000-4367	(158.12)	Hilton Columbus Sertif	PO# 25005436 Refind ISEF Hotel Staff	5/23/2025	Gerri Elizondo	ADMINISTRATION
25-23-330-00-1844-0615-000-0000	(31.96)	Dispute-Dominos 6275	Refund from dispute	4/29/2025	Devean Johnson	ATHLETICS
25-10-350-00-2630-0610-000-0000	(52.06)	Ls Abc Plumbing	WO 170213 SOUTH RETURNED	5/21/2025	Louis Chavez	MAINTENANCE
25-10-330-00-0933-0610-000-3120	(10.00)	Walmart.Com	Express fee waived refund	5/21/2025	Darcy Taylor	CENTRAL HIGH SCHOOL
25-27-138-00-0010-0581-000-0978	(70.00)	Boondocks Park Pos	Refund for extra bands Boondocks	5/20/2025	Jeannette Romero	COLUMBIAN ELEMENTARY
25-22-260-00-2219-0582-000-7165	(1,565.78)	Htl*doubletreebyhi	HOTEL STAY FOR ABI MARTINEZ - PLTW - RC	5/20/2025	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
25-22-260-00-2219-0582-000-7165	(655.27)	Htl*laquintainsui	HOTEL STAY FOR ABI MARTINEZ - PLTW - D/	5/20/2025	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
25-22-620-00-2219-0582-000-7165	(22.99)	United	Seat refund	5/19/2025	Drew Hirshon	ADMINISTRATION

WELLS FARGO REPORT - MAY 2025

25-22-699-00-2213-0582-000-4367	(1,001.00)	Hilton Hotels Columbus	PO#25005436 ISEF Hotel (staff) Duplicate charg	5/14/2025	Gerri Elizondo	ADMINISTRATION
25-10-230-11-0020-0610-000-0000	(13.97)	Walmart.Com	refund	5/16/2025	Robert Odell	HEATON MIDDLE SCHOOL
25-10-710-00-2620-0610-000-0000	(10.84)	American Battery Corporat	WO 170342 OPERATIONS	5/16/2025	Anthony Gonzalez	TRANSPORTATION
25-10-230-11-0020-0610-000-0000	(13.49)	Amazon Mktplace Pmts	refund	5/15/2025	Jayme Stangier	HEATON MIDDLE SCHOOL
25-23-144-00-2039-0581-000-0000	(1,331.25)	Cheyenne Mtn Zoo	Refund-4th Grade field trip	5/14/2025	Stephanie New	GOODNIGHT ELEMENTARY
25-22-147-00-0010-0581-000-4010	(260.00)	Pueblo Zoo	PO#25005258REFund for April Duplicate Payme	5/13/2025	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
25-10-154-11-0010-0610-000-0000	(339.12)	Samsclub #6549	Supplies for scholars	5/12/2025	Katherine Harshman	MINNEQUA ELEMENTARY
25-10-710-00-2630-0610-000-0000	(2.83)	Lowes #02742	WO 170211 GROUNDS TAX RETURNED	5/10/2025	Jason Herrera	MAINTENANCE
25-10-134-00-0040-0610-000-3897	(43.78)	Wal-Mart #1001	Beulah Heights return T-Shirts	5/8/2025	Miranda Martinez	PRESCHOOL
25-10-740-00-2540-0610-000-0000	(35.45)	Spicers Paper	Credit for wrong envelopes	5/7/2025	Mary Bocchietti	PRINT SHOP
25-10-155-11-0010-0610-000-0000	(1.00)	Cave Of The Winds Ors	Refund of overpayment on field trip	5/1/2025	Kristie Lopez	MORTON ELEMENTARY
25-23-154-00-2010-0610-000-0000	(7.79)	Dicks Sporting Goods	REFUND	4/30/2025	Katherine Harshman	MINNEQUA ELEMENTARY
25-23-340-00-1937-0610-000-0000	(4.13)	Nassp Product & Service	Tax refund for NHS patches.	5/1/2025	Elly Naill	EAST HIGH SCHOOL
25-10-155-11-0010-0610-000-0000	(200.00)	Cave Of The Winds Ors	Refund for overpayment of field trip	5/1/2025	Kristie Lopez	MORTON ELEMENTARY
25-23-154-00-2010-0610-000-0000	(1.57)	Dicks Sporting Goods	REFUND	4/30/2025	Katherine Harshman	MINNEQUA ELEMENTARY
	243,273.41					