

WELLS FARGO REPORT - OCTOBER 2025

ACCOUNT	AMT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
26-10-147-11-0010-0615-000-0000	31.70	Wm Supercenter #842	Supplies	10/30/2025	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
26-10-694-00-2660-0610-000-0000	400.00	Co Govt Services	WO 178680 SAFETY	10/30/2025	Anthony Vigil	MAINTENANCE
26-10-420-00-0090-0581-000-3130	348.00	Greeley Fairfield Inn	Transition Leadership Institute Rachel	10/29/2025	Rachel Manzanares	SPED
26-23-210-00-2014-0610-000-0000	33.43	King Soopers #0012	Basket for Central	10/30/2025	Ryan Masciocira	CORWIN MIDDLE SCHOOL
26-17-390-00-2990-0610-000-1501	105.00	Dollar Tree	DUTCH CLARK CONCESSION SUPPLIES	10/30/2025	Ruthie Martin	ATHLETICS
26-10-740-00-2540-0610-000-0000	660.00	G.M. Supplies Ltd.	Nuvera Staples	10/30/2025	Mary Bocchietti	PRINT SHOP
26-23-330-00-1833-0581-000-0000	26.00	Trackwrestling.Com	Trackwrestling OPC access.	10/30/2025	Christopher Gutierrez	ATHLETICS
26-10-330-00-2690-0610-000-0000	15.56	The Home Depot #1511	WO 181196 CENTRAL	10/29/2025	Melvin Bland	MAINTENANCE
26-10-330-00-2690-0610-000-0000	302.59	Charles D Jones/Pueblo	WO 178710 CENTRAL GYM	10/29/2025	Jason Montoya	MAINTENANCE
26-17-330-17-1856-0581-000-0000	174.00	Freddys 11-0009	Dinner after an away game for 1st round state playoff. Split to fund 23 wih remain	10/29/2025	Perry Gridley	ATHLETICS
26-23-330-00-1856-0581-000-0000	249.76	Freddys 11-0009	Dinner after an away game for 1st round state playoff. Split to fund 23 wih remain	10/29/2025	Perry Gridley	ATHLETICS
26-17-390-00-2990-0610-000-1501	350.16	Samsclub #6549	DUTCH CLARK CONCESSION SUPPLIES	10/30/2025	Ruthie Martin	ATHLETICS
26-10-710-00-2690-0610-000-0000	19.96	Lowe's #02742	WO 178641 CARPENTER SHOP	10/30/2025	Ralph Valdez	MAINTENANCE
26-23-210-00-1918-0615-000-0000	40.97	Little Caesars Pizza	Dinner for Talent Show participants	10/30/2025	Rochelle Medina	CORWIN MIDDLE SCHOOL
26-23-210-00-2032-0615-000-0000	40.97	Little Caesars Pizza	Dinner for Talent Show participants	10/30/2025	Rochelle Medina	CORWIN MIDDLE SCHOOL
26-22-320-00-2219-0610-000-7165	181.92	Wm Supercenter #842	Supplies for Freshman Seminar PBL unit	10/30/2025	Alex Trujillo	CENTENNIAL HIGH SCHOOL
26-10-525-00-2690-0610-000-0000	101.74	D & S Paint Center	WO 179458 FREED	10/30/2025	Kimberly Craddock	MAINTENANCE
26-10-154-11-0010-0615-000-0000	48.00	Little Caesars Pizza	Supplies for scholars: perfect attendance, field trips, behavior	10/30/2025	Katherine Harshman	MINNEQUA ELEMENTARY
26-10-546-11-2410-0615-000-0000	116.94	Papa John S #3518	Staff PD working Lunch	10/29/2025	Richard Mastas	ADMINISTRATION
26-23-330-00-2014-0610-000-0000	383.00	Samsclub.Com	School Store	10/29/2025	Cherise Johnson	CENTRAL HIGH SCHOOL
26-10-135-00-2690-0610-000-0000	334.17	Rampart Supply - 75 - Mot	WO 181529 BRADFORD	10/29/2025	Anthony Soto	MAINTENANCE
26-10-330-00-2690-0610-000-0000	615.72	Charles D Jones/Pueblo	WO 181358 CENTRAL	10/29/2025	Mary Ann Dibeneditto	MAINTENANCE
26-17-390-00-2990-0610-000-1501	173.29	In *ntero Solutions Inco	DUTCH CLARK CONCESSION SUPPLIES PAPER PRODUCTS	10/30/2025	Ruthie Martin	ATHLETICS
26-23-141-00-2039-0610-000-0000	300.69	Scholastic Book Fairs R4	Books from PTO to classroom teachers	10/30/2025	Lisa Horton	FOUNTAIN ELEMENTARY
26-22-250-00-0020-0610-000-1240	8.25	Dollar Tree	Supplies for Web Leader Event (School Dance).	10/30/2025	Natalie Madrid	ADMINISTRATION
26-22-250-00-0020-0615-000-1240	16.25	Dollar Tree	Supplies for Web Leader Event (School Dance).	10/30/2025	Natalie Madrid	ADMINISTRATION
26-10-340-00-2690-0610-000-0000	163.82	D & S Paint Center	WO 181388 EAST	10/30/2025	David Chacon	MAINTENANCE
26-22-250-00-0020-0615-000-1240	3.75	Dollar Tree	Supplies for the school dance	10/30/2025	Natalie Madrid	ADMINISTRATION
26-10-420-00-0090-0581-000-3130	164.00	Greeley Fairfield Inn	Transition Leadership Institute	10/29/2025	Rachel Manzanares	SPED
26-10-154-11-0010-0615-000-0000	150.62	Pizza Hut 035004	Supplies for scholars: perfect attendance, field trips, behavior	10/29/2025	Katherine Harshman	MINNEQUA ELEMENTARY
26-10-161-00-2690-0610-000-0000	42.55	Lowe's #02742	WO 181521 SUNSET	10/30/2025	Caleb Armijo	MAINTENANCE
26-22-620-00-2219-0540-000-7165	39.00	Facebok *cena83mx82	Boosting of Facebook Ads	10/30/2025	Drew Hirshon	ADMINISTRATION
26-23-330-00-1856-0581-000-0000	49.99	Safeway #3729	Deli tray before we left on bus to feed kids for lunch	10/29/2025	Thomas Thiebaut	ATHLETICS
26-23-138-00-2039-0615-000-0000	175.00	Little Caesars Pizza	Pizza for carnival	10/31/2025	Jeanette Romero	COLUMBIAN ELEMENTARY
26-10-694-00-2660-0610-000-0000	106.50	Ross Store #2465	MAY BE AN INADVERTENT PURCHASE	10/29/2025	Joseph Salinas	MAINTENANCE
26-10-330-00-2690-0610-000-0000	56.21	D & S Paint Center	WO 181196 CENTRAL	10/30/2025	Melvin Bland	MAINTENANCE
26-10-330-00-2690-0610-000-0000	96.98	Ferguson Ent #113	WO 180895 CENTRAL GYM	10/30/2025	Frank Tavorozzi	MAINTENANCE
26-10-330-00-2690-0610-000-0000	141.48	Lowe's #02742	WO 181176 CENTRAL	10/30/2025	Kimberly Craddock	MAINTENANCE
26-23-340-00-1850-0581-000-0000	227.81	Samsclub #6549	Football game food vs Coronado HS	10/30/2025	Anthony Valdez	ATHLETICS
26-10-463-11-0090-0615-000-0000	37.80	Dominos 6287	Quarter 1 PBIS	10/29/2025	Stephanie Markert	ADMINISTRATION
26-23-320-00-2017-0615-000-0000	315.00	Little Caesars Pizza	Pizza lunch for the students who all received B's or better at the 1st quarter	10/30/2025	John Ward	CENTENNIAL HIGH SCHOOL
26-10-320-00-0700-0610-000-3120	51.24	Samsclub #6549	CTE-PBL supplies	10/29/2025	Kelly Anaya	CENTENNIAL HIGH SCHOOL
26-10-710-00-2630-0610-000-0000	57.22	T&M Landscaping And Power	WO 181488 GROUNDS EQUIPMENT	10/29/2025	Philip Albano	MAINTENANCE
26-10-154-11-0010-0610-000-0000	358.89	Wal-Mart #0842	Supplies for scholars	10/29/2025	Katherine Harshman	MINNEQUA ELEMENTARY
26-10-154-11-0010-0615-000-0000	16.08	McDonalds 10534	Supplies for scholars: perfect attendance, field trips, behavior	10/29/2025	Katherine Harshman	MINNEQUA ELEMENTARY
26-27-330-00-0090-0615-000-0957	55.69	Wm Supercenter #1001	Snacks for students during crisis due to student passing	10/29/2025	Carly Cardenas	CENTRAL HIGH SCHOOL
26-23-142-00-2010-0610-000-0000	150.00	Sq *taffys	Student Activity Fund- Carnival Suckers	10/29/2025	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
26-10-694-00-2660-0610-000-0000	237.28	Bootbarn.Com	WO 178680 SAFETY WORK BOOTS	10/29/2025	Phillip A Amaro	MAINTENANCE
26-22-640-00-2130-0581-000-9003	354.98	Drury Inns	Lodging, 10/27-29/25 CDE CAMP Cohort-4 Autism Mentorship, Melanie Bruce	10/28/2025	Karen Munoz	SPED
26-17-627-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER COACHES BACKGROUND CHECK.	10/28/2025	Diane Carrillo	ATHLETICS
26-10-740-00-2540-0610-000-0000	709.76	Spicers Paper	Paper	10/29/2025	Mary Bocchietti	PRINT SHOP
26-10-144-11-0018-0610-000-0000	77.75	Samsclub.Com	Stamps to mail immunization letters and other school correspondence. Staff PD	10/28/2025	Stephanie New	GOODNIGHT ELEMENTARY
26-10-144-11-2410-0615-000-0000	116.64	Samsclub.Com	Stamps to mail immunization letters and other school correspondence. Staff PD	10/28/2025	Stephanie New	GOODNIGHT ELEMENTARY
26-10-320-00-0700-0610-000-3120	151.74	Samsclub #6549	CTE-PBL event supplies	10/29/2025	Kelly Anaya	CENTENNIAL HIGH SCHOOL
26-10-154-00-2690-0610-000-0000	136.99	Ingle Supply Co	WO 181588 MINNEQUA	10/29/2025	Jason Montoya	MAINTENANCE
26-23-148-00-2039-0615-000-0000	480.48	Sams Club.Com	School Carnival Concessions	10/29/2025	Richelle Parady	HERITAGE ELEMENTARY
26-10-250-00-2690-0610-000-0000	274.42	Rampart Supply - 75 - Mot	WO 187492 PAA	10/28/2025	Anthony Soto	MAINTENANCE
26-23-330-00-2014-0610-000-0000	269.41	Wm Supercenter #5828	Halloween Candy/Central Trunk or Treat	10/29/2025	Cherise Johnson	CENTRAL HIGH SCHOOL
26-23-320-00-2038-0610-000-0000	102.24	Samsclub #6549	Supplies for the link crew movie night	10/29/2025	John Ward	CENTENNIAL HIGH SCHOOL
26-10-740-00-2540-0610-000-0000	82.60	Veritiv-West	Paper	10/28/2025	Mary Bocchietti	PRINT SHOP
26-10-710-00-2630-0610-000-0000	122.29	Lambert Ace Hardware	WO 178643 SPRINKLERS	10/29/2025	Thomas Hickman	MAINTENANCE
26-23-330-00-1856-0581-000-0000	104.39	Wal-Mart #1001	supplies various for boys playoff away game in Denver.	10/29/2025	Thomas Thiebaut	ATHLETICS
26-10-710-00-2630-0610-000-0000	12.56	Oreilly 2717	WO 181488 GROUNDS EQUIPMENT	10/29/2025	Philip Albano	MAINTENANCE
26-23-330-00-1856-0615-000-0000	260.75	Collets S	Team dinner night before playoff game.	10/28/2025	Thomas Thiebaut	ATHLETICS
26-10-161-00-2690-0610-000-0000	47.36	The Home Depot #1511	WO 181521 SUNSET	10/28/2025	Caleb Armijo	MAINTENANCE
26-10-710-00-2630-0610-000-0000	36.15	The Home Depot #1511	WO 178643 GROUNDS	10/28/2025	Christopher Latka	MAINTENANCE
26-10-134-00-0040-0610-000-3897	21.60	Wal-Mart #1001	Flag cream cheese bagels food coloring tennis balls	10/29/2025	Teresa Perez	PRESCHOOL
26-23-156-00-2010-0610-000-0000	73.54	Walmart.Com	Student Activities Cub of the month \$73.54 of \$99.97 for October 30, 2025 at 7:1	10/29/2025	Morgan Devries	PARK VIEW ELEMENTARY
26-22-640-00-2130-0581-000-9003	299.98	Drury Inns	Lodging, 10/27-29/25 CDE CAMP Cohort-4 Autism Mentorship, Dominic Repucc	10/28/2025	Karen Munoz	SPED
26-23-260-00-2010-0610-000-0000	403.03	Sams Club #6549	Concession Stand Items	10/29/2025	Renee Schloss	RISLEY MIDDLE SCHOOL
26-10-710-00-2690-0610-000-0000	54.98	Brandt Enterprises Inc	WO 178644 FLOORING	10/29/2025	Chris Garcia	MAINTENANCE
26-10-145-00-2690-0610-000-0000	33.00	Ingle Supply Co	WO 1/81567 HAAFF	10/29/2025	Caleb Armijo	MAINTENANCE
26-10-147-11-0010-0610-000-0000	4.99	Teacherspayteachers.Com	Instructional Supplies	10/29/2025	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
26-23-250-00-1817-0610-000-0000	165.36	Samsclub.Com	Cheer supplies	10/28/2025	Valerie Gallegos	PUBLIC ACADEMY OF ARTS
26-23-156-00-2010-0610-000-0000	26.43	Walmart.Com	Student Activities Cub of the month \$73.54 of \$99.97 for October 30, 2025 at 7:1	10/29/2025	Morgan Devries	PARK VIEW ELEMENTARY
26-10-621-00-2119-0615-000-0000	119.17	Sams Club #6549	Snacks for staff @ Central (due to students death).	10/29/2025	Andrew Burns	STUDENT INTERVENTION
26-10-710-00-2630-0610-000-0000	229.99	Tractor Supply #2186	WO 178645 SPRINKLERS	10/28/2025	Rick Franklin	MAINTENANCE
26-23-330-00-2014-0610-000-0000	332.64	Safeway #3729	School Store/Incentives	10/28/2025	Cherise Johnson	CENTRAL HIGH SCHOOL
26-17-330-11-1899-0615-000-0000	92.21	Little Caesars Pizza	Pizza instead of goody bags for the playoff send off. (Lunch on the bus)	10/30/2025	Destiny Lorch	CENTRAL HIGH SCHOOL
26-23-350-00-1863-0610-000-0000	59.50	Sams Club #6549	Wrestling table candy for the community Spooktacular Halloween Trick or Treat	10/28/2025	Brad Medina	ATHLETICS
26-23-350-00-2034-0581-000-0000	1,774.20	Grand Vista Hotel Grand J	Hotel for State Championships in Grand Junction.	10/27/2025	Robert Smith	SOUTH HIGH SCHOOL
26-23-350-00-1922-0610-000-0000	238.72	Samsclub.Com	SCHOOL BASED ENTERPRISE	10/27/2025	Rachel Cesario	SOUTH HIGH SCHOOL
26-23-141-00-2039-0615-000-0000	87.92	Samsclub.Com	Cookies for Mural Dedication	10/27/2025	Lisa Horton	FOUNTAIN ELEMENTARY
26-23-320-00-2034-0581-000-0000	1,026.00	Grand Vista Hotel Grand J	State Hotel	10/27/2025	Aubrey Kregel	CENTENNIAL HIGH SCHOOL
26-22-350-00-2290-0615-000-1240	96.24	Samsclub.Com	Purchased snacks for south staff for conferences	10/27/2025	Natalie Madrid	ADMINISTRATION
26-10-134-11-2410-0610-000-0000	178.00	Five Below 3098	PBIS supplies	10/27/2025	Trina Frei	BELLAH HEIGHTS ELEMENTARY
26-10-340-00-0933-0610-000-3120	64.65	Wm Supercenter #1001	Food for labs	10/28/2025	Janae Passalacqua	EAST HIGH SCHOOL
26-10-210-00-0070-0581-000-3150	24.00	Paypal	Noetic Math Registration	10/28/2025	Ryan Masciocira	CORWIN MIDDLE SCHOOL
26-10-145-00-2690-0610-000-0000	16.80	Amazon Mktpl	WO 181069 HAAFF	10/29/2025	Scott Carpenter	MAINTENANCE
26-23-320-00-1878-0610-000-0000	42.09	Wm Supercenter #842	Banquet Supplies	10/28/2025	Ronald Garcia	ATHLETICS
26-23-210-00-2014-0615-000-0000	61.48	Little Caesars Pizza	Dinner for work session	10/28/2025	Ryan Masciocira	CORWIN MIDDLE SCHOOL
26-10-135-00-0040-0610-000-3897	1.64	Wal-Mart #1001	food gloves for serving food.	10/28/2025	Philine Palomarez	PRESCHOOL
26-10-145-00-2690-0610-000-0000	481.31	Ingle Supply Co	WO 178694 HAAFF	10/28/2025	Mary Ann Dibeneditto	MAINTENANCE
26-23-340-00-2082-0615-000-0000	91.88	Samsclub #6549	Candy for Tuffys Trick or Treat	10/28/2025	Andy Clementi	EAST HIGH SCHOOL
26-10-150-11-0010-0615-000-0000	24.85	Wm Supercenter #1001	Student of the Month	10/28/2025	Jamie Schwab	IRVING ELEMENTARY
26-10-710-00-2690-0610-000-0000	39.99	Mister Car Wash #0346	TRUCK WASH	10/28/2025	Dale E Johnson	MAINTENANCE
26-10-320-11-0030-0610-000-0000	388.06	Staples 00108860	Classroom supplies ELA/Math/FL	10/27/2025	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
26-10-260-00-2690-0610-000-0000	43.97	Rampart Supply - 75 - Mot	WO 181470 RISLEY	10/27/2025	Anthony Soto	MAINTENANCE
26-10-710-00-2630-0610-000-0000	209.00	Amazon Mktpl	WO 178643 GROUNDS	10/28/2025	Phillip A Amaro	MAINTENANCE
26-10-135-00-0040-0610-000-3897	6.78	Wm Supercenter #5828	Popcorn for small group activities	10/28/2025	Philine Palomarez	PRESCHOOL
26-10-650-00-2322-0615-000-0000	51.92	Safeway #3729	Cookies and water for Rightsizing meetings	10/27/2025	Radford Sprouse	ADMINISTRATION
26-10-156-00-2690-0610-000-0000	282.43	Charles D Jones/Pueblo	WO 178701 PARK VIEW	10/27/2025	Lawrence Duarte	MAINTENANCE
26-10-720-00-2690-0610-000-0000	78.03	D & S Paint Center	WO 180768 BUS BARN	10/28/2025	Tracy Lay	MAINTENANCE
26-10-340-00-0933-0610-000-3120	52.20	Walmart.Com 8009256278	Food for			

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26-23-320-00-2034-0581-000-0000	83.73	McDonalds F4264	State Per diem	10/27/2025	Aubrey Kregel	CENTENNIAL HIGH SCHOOL
26-10-340-00-0933-0610-000-3120	175.55	Sams Club #6549	Food Supplies for ProStart classes	10/27/2025	Janae Passalacqua	EAST HIGH SCHOOL
26-23-210-00-2039-0615-000-0000	298.00	Habaneros Mexican Gril	parent teacher conferences dinner	10/27/2025	Rose Benitez	CORWIN MIDDLE SCHOOL
26-23-320-00-2034-0581-000-0000	84.06	McDonalds F7780	State Per diem	10/27/2025	Aubrey Kregel	CENTENNIAL HIGH SCHOOL
26-10-330-11-2410-0610-000-0000	27.99	Walmart.Com	Supplies	10/27/2025	Heather Huffman	CENTRAL HIGH SCHOOL
26-23-161-00-2010-0615-000-0000	146.52	Samsclub.Com	Candy for student prizes	10/26/2025	Jennifer Hertecky	SUNSET PARK ELEMENTARY
26-22-640-00-2130-0535-000-9003	199.00	Simply Speaking Sit	SLPA membership	10/27/2025	Jenna Percival	SPED
26-10-350-00-2690-0610-000-0000	84.46	Ingle Supply Co	WO 181448 SOUTH	10/27/2025	Caleb Armijo	MAINTENANCE
26-23-350-00-2034-0581-000-0000	270.00	Bananas Fun Park	Marching Band Entertainment for State Championships.	10/26/2025	Robert Smith	SOUTH HIGH SCHOOL
26-10-970-00-2630-0610-000-0000	193.07	G4 Paint & Supply	WO 181503 DUTCH CLARK	10/27/2025	Michael Chavez	MAINTENANCE
26-23-340-00-1925-0610-000-0000	109.64	Walmart.Com 8009256278	Supplies for Tuffys trick of treat	10/26/2025	Janae Passalacqua	EAST HIGH SCHOOL
26-10-710-00-2690-0610-000-0000	110.23	Fid*campbells Flowers	BRIAN DAY FAMILY FLOWERS	10/27/2025	Jenny Bobian	MAINTENANCE
26-22-640-00-2130-0535-000-9003	1.99	Currency Conversion Fee	Processing fee	10/27/2025	Andra Percival	SPED
26-23-463-00-2011-0610-000-0000	23.98	Samsclub #6549	School Store	10/27/2025	Stephanie Markert	ADMINISTRATION
26-23-330-00-1944-0610-000-0000	19.97	Walmart.Com	Trunk or Treat Supplies	10/27/2025	Heather Huffman	CENTRAL HIGH SCHOOL
26-23-330-00-2040-0610-000-0000	19.97	Walmart.Com	Trunk or Treat Supplies	10/27/2025	Heather Huffman	CENTRAL HIGH SCHOOL
26-10-330-11-2410-0610-000-0000	208.60	Walmart.Com	Trunk or Treat Supplies	10/27/2025	Heather Huffman	CENTRAL HIGH SCHOOL
26-10-610-00-2310-0615-000-0000	246.30	Sq *prime On A Dime	School Board Meeting - October 28, 2025	10/27/2025	Geraldine A Patrone	ADMINISTRATION
26-10-970-00-2630-0610-000-0000	119.99	G4 Paint & Supply	WO 181503 DUTCH CLARK	10/27/2025	Jason Herrera	MAINTENANCE
26-23-320-00-1817-0610-000-0000	250.00	Varsity Spirit	Registration fee for 2025 CHSAA Spirt State.	10/27/2025	Hannah Montoya	ATHLETICS
26-10-250-00-2690-0610-000-0000	54.55	Lowes #02742	WO 181493 PAA	10/27/2025	Ralph Valdez	MAINTENANCE
26-10-250-00-2690-0610-000-0000	256.25	Sq *mountain West Glass,	WO 181244 PAA	10/27/2025	Ralph Valdez	MAINTENANCE
26-23-320-00-2030-0581-000-0000	90.00	Bananas Fun Park	State activity	10/26/2025	Aubrey Kregel	CENTENNIAL HIGH SCHOOL
26-10-145-00-2690-0610-000-0000	39.98	Lowes #02742	WO 181069 HAAFF	10/27/2025	Scott Carpenter	MAINTENANCE
26-23-320-00-2053-0615-000-0000	44.38	Sams Club #6549	Food supplies for YES Conference	10/27/2025	Krystal Reed	CENTENNIAL HIGH SCHOOL
26-10-340-11-0030-0610-000-0000	93.57	Dri*uprinting	AVID Stickers for AVID Week	10/27/2025	Susan Di Pietro	EAST HIGH SCHOOL
26-10-710-00-2630-0610-000-0000	57.63	Pueblo Bearing Service	WO 178645 SPRINKLERS	10/27/2025	Rick Franklin	MAINTENANCE
26-23-138-00-2039-0610-000-0000	164.06	Wm Supercenter #1001	Carnival supplies	10/27/2025	Jeannette Romero	COLUMBIAN ELEMENTARY
26-23-330-00-1845-0582-000-0000	493.44	Hotelcom/3286166850440	Out of state, travel and registrations. Because The hotel was out of state, they w	10/27/2025	Robert Tyler	ATHLETICS
26-23-320-00-2034-0581-000-0000	8.18	McDonalds F4264	State Per diem	10/27/2025	Aubrey Kregel	CENTENNIAL HIGH SCHOOL
26-10-131-00-0040-0610-000-3897	36.53	Wm Supercenter #842	Classroom Supplies	10/26/2025	Amber Thompson	PRESCHOOL
26-23-340-00-1925-0581-000-0000	243.58	Sams Club #6549	Food for FCCLA trip to COSPG	10/26/2025	Janae Passalacqua	EAST HIGH SCHOOL
26-10-740-00-2540-0610-000-0000	787.68	Spicers Paper	Paper	10/25/2025	Mary Bocchietti	PRINT SHOP
26-23-260-00-2010-0610-000-0000	32.93	Wm Supercenter #842	Monopoly MTSS supplies	10/25/2025	Janelle Manes	RISLEY MIDDLE SCHOOL
26-10-710-00-2630-0610-000-0000	289.99	21st Century - 49 - Puebl	WO 181488 GROUNDS EQUIPMENT	10/23/2025	Fredrick Montoya	MAINTENANCE
26-23-330-00-2014-0610-000-0000	163.42	Samsclub.Com	School Store/HOCCO	10/23/2025	Cherise Johnson	CENTRAL HIGH SCHOOL
26-23-320-00-1850-0581-000-0000	114.83	Raising Canes 0609	JV travel food	10/25/2025	Tracy Swearingen	ATHLETICS
26-23-330-00-1827-0581-000-0000	300.76	Holiday Inn Exp & Suites	Hotel Room State Tournament-Taxes were reimbursed on 11/5	10/25/2025	Lita Sanders	ATHLETICS
26-10-260-00-2690-0610-000-0000	12.99	Amazon Mktpl	WO 180535 RISLEY	10/26/2025	Scott Carpenter	MAINTENANCE
26-23-330-00-1827-0581-000-0000	300.76	Holiday Inn Exp & Suites	Hotel rooms for State Softball - Taxes reimbursed on 11/5	10/25/2025	Lita Sanders	ATHLETICS
26-10-641-11-1240-0610-000-0000	46.90	Sq *hickory Grove Press	WO 181411 HOOVER	10/21/2025	Alma Vigi-Banuelos	ADMINISTRATION
26-23-330-00-1827-0581-000-0000	300.76	Holiday Inn Exp & Suites	Hotel rooms for State Softball - Taxes reimbursed on 11/5	10/25/2025	Lita Sanders	ATHLETICS
26-23-330-00-1827-0581-000-0000	386.08	Holiday Inn Exp & Suites	Hotels for State Tournament - Taxes reimbursed for 11/5	10/25/2025	Lita Sanders	ATHLETICS
26-17-330-17-1827-0581-000-0000	364.00	Olive Garden 0021714	Team Dinner-State Tournament- Trip to Aurora, CO \$364 portion district, remain	10/23/2025	Lita Sanders	ATHLETICS
26-17-330-11-1827-0581-000-0000	161.41	Olive Garden 0021714	Team Dinner-State Tournament- Trip to Aurora, CO \$364 portion district, remain	10/23/2025	Lita Sanders	ATHLETICS
26-10-350-00-2690-0610-000-0000	427.70	Charles D Jones/Pueblo	WO 181338 SOUTH	10/24/2025	Caleb Armijo	MAINTENANCE
26-23-340-00-1850-0581-000-0000	312.38	Sams Club #6549	Football food week vs Coronado HS	10/24/2025	Anthony Valdez	ATHLETICS
26-23-320-00-2034-0581-000-0000	22.47	McDonalds F4264	State Per diem	10/26/2025	Aubrey Kregel	CENTENNIAL HIGH SCHOOL
26-10-740-00-2540-0610-000-0000	507.40	Southwest Plastic Binding	Binders	10/24/2025	Mary Bocchietti	PRINT SHOP
26-17-330-11-1878-0581-000-0000	219.76	Raising Canes 0468	Food for runners after regional race on 10.28. Document turned in for reimburse	10/23/2025	Justen Cox	ATHLETICS
26-22-154-76-3300-0610-000-9211	699.20	Samsclub.Com	PI Supplies- PO#26003186	10/24/2025	Katherine Harshman	MINNEQUA ELEMENTARY
26-23-330-00-1827-0581-000-0000	145.05	Holiday Inn Exp & Suites	Hotel Rooms for State Tournament - Taxes Reimbursed 11/5	10/25/2025	Lita Sanders	ATHLETICS
26-23-320-00-2219-0535-000-7165	103.17	Cricut	Subscription for Maker Space.	10/24/2025	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
26-10-330-00-2690-0610-000-0000	35.68	In *plebian Pools	WO 180891 CENTRAL	10/24/2025	Frank Tavarozzi	MAINTENANCE
26-23-330-00-1827-0581-000-0000	386.08	Holiday Inn Exp & Suites	Hotel Rooms for State Tournament - Taxes Reimbursed 11/5	10/25/2025	Lita Sanders	ATHLETICS
26-23-330-00-1827-0581-000-0000	150.38	Holiday Inn Exp & Suites	Hotel rooms for State Softball - Taxes reimbursed on 11/5	10/25/2025	Lita Sanders	ATHLETICS
26-17-350-11-1878-0581-000-0000	295.29	Red Robin No 15	Team lunch at regional Cross Country out of town.	10/24/2025	Clint Zundell	ATHLETICS
26-10-320-10-0290-0610-000-0000	68.29	Dbc	Art class supplies	10/25/2025	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
26-17-330-17-1827-0581-000-0000	150.38	Holiday Inn Exp & Suites	Hotel rooms for State Softball - Taxes reimbursed on 11/5	10/25/2025	Lita Sanders	ATHLETICS
26-17-330-17-1827-0581-000-0000	150.38	Holiday Inn Exp & Suites	Hotel rooms for State Softball - Taxes reimbursed on 11/5	10/25/2025	Lita Sanders	ATHLETICS
26-17-330-17-1827-0581-000-0000	150.38	Holiday Inn Exp & Suites	Hotel rooms for State Softball - Taxes reimbursed on 11/5	10/25/2025	Lita Sanders	ATHLETICS
26-17-330-17-1827-0581-000-0000	150.38	Holiday Inn Exp & Suites	Hotel rooms for State Softball - Taxes reimbursed on 11/5	10/25/2025	Lita Sanders	ATHLETICS
26-17-330-17-1827-0581-000-0000	150.38	Holiday Inn Exp & Suites	Hotel rooms for State Softball - Taxes reimbursed on 11/5	10/25/2025	Lita Sanders	ATHLETICS
26-10-230-11-0020-0615-000-0000	66.92	Little Caesars 0238-0001	student of the month lunch	10/23/2025	Robert Odell	HEATON MIDDLE SCHOOL
26-23-330-00-1827-0581-000-0000	150.38	Holiday Inn Exp & Suites	Hotel Room State Tournament-Taxes were reimbursed on 11/5	10/25/2025	Lita Sanders	ATHLETICS
26-23-330-00-2076-0581-000-0000	54.45	Safeway #3729	Snacks for State Softball Team	10/23/2025	Destiny Lotrich	CENTRAL HIGH SCHOOL
26-23-330-00-1827-0581-000-0000	150.38	Holiday Inn Exp & Suites	Hotel Room State Tournament-Taxes were reimbursed on 11/5	10/25/2025	Lita Sanders	ATHLETICS
26-23-330-00-2014-0610-000-0000	99.97	Guitar Center #425	Microphone for sound system	10/25/2025	Cherise Johnson	CENTRAL HIGH SCHOOL
26-10-148-00-2690-0610-000-0000	399.18	Winsupply Pueblo Co	WO 181230 HERITAGE	10/16/2025	Anthony Soto	MAINTENANCE
26-23-320-00-1878-0615-000-0000	369.29	Pueblo Dragon North	Banquet dinner	10/24/2025	Ronald Garcia	ATHLETICS
26-23-132-00-2014-0610-000-0000	71.82	Hobby-Lobby #0214	T-shirts for STUCO to make their shirts	10/24/2025	Debra Nash	BELMONT ELEMENTARY
26-23-138-00-2039-0610-000-0000	250.00	Wal-Mart #1001	Carnival supplies	10/24/2025	Jeannette Romero	COLUMBIAN ELEMENTARY
26-23-330-00-1827-0581-000-0000	150.38	Holiday Inn Exp & Suites	Hotel Room State Tournament-Taxes were reimbursed on 11/5	10/25/2025	Lita Sanders	ATHLETICS
26-17-627-00-2234-0610-000-0000	86.07	Sq *dreamchaserz	ELECTRONIC YARDMARKER REPAIR FOR DUTCH CLARK	10/24/2025	Dianne Carrillo	ATHLETICS
26-23-340-00-1850-0581-000-0000	113.17	Little Caesars Pizza	Food for football team JV vs Coronado	10/25/2025	Anthony Valdez	ATHLETICS
26-23-330-00-1827-0581-000-0000	150.38	Holiday Inn Exp & Suites	Hotel Room State Tournament-Taxes were reimbursed on 11/5	10/25/2025	Lita Sanders	ATHLETICS
26-23-340-00-1878-0581-000-0000	25.49	Raising Canes 0468	Meal coming home from regional cross country meet	10/23/2025	Ryan Whinery	ATHLETICS
26-17-340-11-1878-0581-000-0000	96.00	Raising Canes 0468	Meal coming home from regional cross country meet	10/23/2025	Ryan Whinery	ATHLETICS
26-10-330-00-2690-0610-000-0000	220.09	Charles D Jones/Pueblo	WO 178710 CENTRAL	10/23/2025	Damien Morales	MAINTENANCE
26-10-710-00-2690-0610-000-0000	26.88	Cherry Corp	ERRONEOUS CHARGE RETURNED MINUS \$5.38 RALPH PAID, ATTACHED	10/24/2025	Ralph Valdez	MAINTENANCE
26-23-340-00-1925-0610-000-0000	80.42	Samsclub.Com	Supplies for DECACCINO	10/23/2025	Janae Passalacqua	EAST HIGH SCHOOL
26-23-320-00-2034-0581-000-0000	37.63	Subway 6891	State Per diem	10/26/2025	Aubrey Kregel	CENTENNIAL HIGH SCHOOL
26-10-350-00-2690-0610-000-0000	51.05	D & S Paint Center	WO 181375 SOUTH	10/24/2025	David Gueron	MAINTENANCE
26-10-133-00-0040-0610-000-3897	66.50	Wal-Mart #1001	Cups, Velcro dots, mini cauldrons, bugles, and pretzels for a witches' brew snack	10/26/2025	Richelle Guerrero	PRESCHOOL
26-23-330-00-1827-0581-000-0000	186.25	Holiday Inn Exp & Suites	Hotel Rooms for State Tournament - Taxes Reimbursed 11/5	10/24/2025	Lita Sanders	ATHLETICS
26-23-330-00-1827-0581-000-0000	845.68	Outback #0624	Team Dinner-State Tournament-Aurora, CO Team is over per diem, charge shou	10/25/2025	Lita Sanders	ATHLETICS
26-23-330-00-1827-0581-000-0000	348.76	Holiday Inn Exp & Suites	Hotel rooms for State Tournament - Taxes reimbursed on 11/5	10/25/2025	Lita Sanders	ATHLETICS
26-23-230-00-1832-0615-000-0000	37.08	Little Caesars 0238-0001	pizza for vball banquet	10/23/2025	Mandie Skelton	HEATON MIDDLE SCHOOL
26-10-710-00-2690-0610-000-0000	13.98	Lowes #02742	WO 178641 CARPENTER SHOP	10/24/2025	Ralph Valdez	MAINTENANCE
26-23-340-00-2011-0610-000-0000	817.22	Samsclub.Com	School store products	10/23/2025	Jacqueline Armenta	EAST HIGH SCHOOL
26-23-320-00-1850-0581-000-0000	481.50	Chick-Fil-A #04495	Feed football team and travel game	10/23/2025	Tracy Swearingen	ATHLETICS
26-10-158-00-2690-0610-000-0000	44.87	Charles D Jones/Pueblo	WO 178702 SO PARK	10/24/2025	Damien Morales	MAINTENANCE
26-10-710-00-2630-0610-000-0000	32.99	Mister Car Wash #0346	TRUCK WASH	10/23/2025	Phillip A Amaro	MAINTENANCE
26-17-627-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	10/22/2025	Dianne Carrillo	ATHLETICS
26-10-210-00-2690-0610-000-0000	257.20	Charles D Jones/Pueblo	WO 178704 CORWIN	10/22/2025	Louis Montoya	MAINTENANCE
26-23-320-00-1878-0581-000-0000	289.07	Chilis S Colorado Sprin	Regional Lunch	10/23/2025	Ronald Garcia	ATHLETICS
26-23-320-00-1850-0581-000-0000	51.60	Sams Club #6549	Snacks for road game	10/23/2025	Tracy Swearingen	ATHLETICS
26-10-161-00-2190-0610-000-1400	39.92	Wal-Mart #1001	Clothing for child in need.	10/23/2025	Sherry Musso	SUNSET PARK ELEMENTARY
26-10-340-00-2690-0610-000-0000	19.70	Drywall Material Sales-2	WO 181412 EAST	10/22/2025	Scott Carpenter	MAINTENANCE
26-10-340-00-2690-0610-000-0000	20.66	Hardware Decor	WO 181364 EAST	10/24/2025	Dean Hafer	MAINTENANCE
26-23-320-00-1878-0581-000-0000	24.35	Conoco - Alta Convenience	Regional Gas	10/23/2025	Ronald Garcia	ATHLETICS
26-10-694-00-2660-0610-000-0000	108.17	Bootbarn.Com	WO 178680 SAFETY BOOTS - RETURNED FOR CREDIT	10/23/2025	Phillip A Amaro	MAINTENANCE
26-23-320-00-2076-0610-000-0000	728.00	American Sign Letters	Lettering for the Hall of Fame cases	10/23/2025	John Ward	CENTENNIAL HIGH SCHOOL
26-10-710-00-2690-0610-000-0000	245.94	Imless Utah	WO 178640 KEY SHOP	10/23/2025	Dean Hafer	MAINTENANCE
26-22-156-00-2219-0610-000-7165	55.81	Hobby-Lobby #0214	Supplies used for STREAM classroom on 10.22.2025.	10/22/2025	Morgan Devries	PARK VIEW ELEMENTARY
26-10-710-00-2630-0610-000-0000	49.99	Harbor Freight Tools3408	WO 181464 CAESAR CHAVEZ	10/23/2025	Joseph Salinas	MAINTENANCE
26-10-154-11-0010-0615-000-0000	55.08	Wal-Mart #1001	Supplies for scholars: perfect attendance, field trips, behavior	10/23/2025	Katherine Harshman	MINNEQUA ELEMENTARY
26-10-161-00-2190-0610-000-1400	44.00	Pueblo- Transit Pos	Bus pass for child in need.	10/22/2025	Sherry Musso	SUNSET PARK ELEMENTARY
26-10-546-00-2690-0610-000-0000	185.00	McKinney Door & Hdw	WO 181385 PARAGON	10/23/2025	Ralph Valdez	MAINTENANCE
26-10-630-00-2840-0535-000-0000	1.25	Web	October 2025 - website forwarding - pueblofootball.com	10/23/2025	Thomas Sanford	ADMINISTRATION
26-10-148-11-2410-0615-000-0000	154.71	Jimmy Johns - 1598 - Ecom	Staff PD	10/23/2025	Richelle Paradiso	HERITAGE ELEMENTARY
26-10-161-00-2190-0610-000-1400	49.40	Wm Supercenter #1001	Clothing for students in need.	10/23/2025	Sherry Musso	SUNSET PARK ELEMENTARY
26-10-154-11-0010-0615-000-0000	127.00	McDonalds F10534	Supplies for scholars: perfect attendance, field trips, behavior			

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26-10-710-00-2690-0610-000-0000	49.00	Ferguson Ent #113	WO 178715 HVAC	10/23/2025	Larry A Manzanares	MAINTENANCE
26-10-350-11-2410-0615-000-0000	121.85	Little Caesars Pizza	Lunch for Link crew	10/24/2025	Michael Kovac	SOUTH HIGH SCHOOL
26-10-210-00-0070-0581-000-3150	120.00	Paypal	Noetic Math Registration	10/23/2025	Ryan Masciotra	CORWIN MIDDLE SCHOOL
26-10-694-00-2660-0610-000-0000	107.59	Bootbarn.Com	WO 178680 SAFETY BOOTS - RETURNED FOR CREDIT	10/23/2025	Phillip A Amaro	MAINTENANCE
26-17-390-00-2990-0610-000-1501	921.80	Samsclub #6549	DUTCH CLAB CONCESSION SUPPLIES	10/23/2025	Ruthie Martin	ATHLETICS
26-10-710-00-2620-0610-000-0000	32.99	Mister Car Wash #0033	TRUCK WASH	10/23/2025	Andy Bobian	MAINTENANCE
26-23-330-00-2014-0615-000-0000	49.70	Banquet Schusters Inc	STUCO donuts HOCO assembly for students	10/23/2025	Cherise Johnson	CENTRAL HIGH SCHOOL
26-23-158-00-2039-0615-000-0000	48.00	Little Caesars Pizza	Pizza with families during Parent teacher conferences.	10/22/2025	Morganlee Kempf	SOUTH PARK ELEMENTARY
26-10-340-00-0933-0610-000-3120	75.15	Walmart.Com 8009256278	Supplies for culinary arts	10/21/2025	Janae Passalacqua	EAST HIGH SCHOOL
26-10-210-00-2690-0610-000-0000	401.17	Rampart Supply - 75 - Mot	WO 179954 CORWIN	10/21/2025	George Eadie	MAINTENANCE
26-23-350-00-2055-0610-000-0000	110.00	Big Daddys Sunset Bowl	Life Skills Class Bowling Field Trip	10/22/2025	Raul Delgado	SOUTH HIGH SCHOOL
26-10-161-00-2190-0610-000-1400	46.70	Wal-Mart #1001	Clothing for child in need. Refunded due to tax being charged.	10/22/2025	Sherry Musso	SUNSET PARK ELEMENTARY
26-23-350-00-2055-0610-000-0000	39.98	Little Caesars Pizza	Life Skills Class Bowling Field Trip lunch	10/23/2025	Raul Delgado	SOUTH HIGH SCHOOL
26-23-155-00-2010-0615-000-0000	443.97	McAlisters #1351	Parent teacher conferences	10/21/2025	Kristie Lopez	MORTON ELEMENTARY
26-23-250-00-2010-0615-000-0000	183.16	Safeway #3729	Food for Staff for Conferences	10/21/2025	Efrain Tapia	PUEBLO ACADEMY OF ARTS
26-10-134-00-2630-0610-000-0000	57.80	Dbc Irrigation Supply Pue	WO 178645 BEULAH HTS	10/22/2025	Louis Chavez	MAINTENANCE
26-10-330-11-2410-0581-000-0000	458.00	Loveland Embassy Suite	Hotel for CAGT Conference, Destin Mehess Oct 19-21	10/21/2025	Heather Huffman	CENTRAL HIGH SCHOOL
26-10-710-00-2620-0610-000-0000	552.46	Amazon Mktp	WO 178771 OPERATIONS	10/23/2025	Andy Bobian	MAINTENANCE
26-10-161-00-2190-0610-000-1400	99.44	Wal-Mart #1001	Clothing for child in need.	10/22/2025	Sherry Musso	SUNSET PARK ELEMENTARY
26-10-710-00-2630-0610-000-0000	18.00	Oreilly 2933	WO 178643 GROUNDS	10/22/2025	Jose R Baca	MAINTENANCE
26-23-161-00-2010-0610-000-0000	3.58	Wal-Mart #1001	Monthly supplies for our Student Action Teams	10/22/2025	Jennifer Hertekey	SUNSET PARK ELEMENTARY
26-23-161-00-2010-0615-000-0000	53.65	Wal-Mart #1001	Monthly supplies for our Student Action Teams	10/22/2025	Jennifer Hertekey	SUNSET PARK ELEMENTARY
26-10-330-11-2410-0581-000-0000	458.00	Loveland Embassy Suite	Hotel for CAGT Conference S Jesik, Oct 19-21	10/21/2025	Heather Huffman	CENTRAL HIGH SCHOOL
26-10-710-00-2630-0610-000-0000	22.75	Amazon Mktp	WO 178643 GROUNDS	10/22/2025	Phillip A Amaro	MAINTENANCE
26-10-740-00-2540-0610-000-0000	508.56	Veritiv-West	Paper	10/21/2025	Mary Bocchietti	PRINT SHOP
26-23-158-00-1982-0615-000-0000	175.00	Collette S	Meals for Parent/teacher conferences	10/21/2025	Morganlee Kempf	SOUTH PARK ELEMENTARY
26-23-350-00-1922-0610-000-0000	76.30	Samsclub.Com	SCHOOL BASED ENTERPRISE	10/21/2025	Rachel Cesario	SOUTH HIGH SCHOOL
26-10-161-00-2190-0610-000-1400	42.95	Wal-Mart #1001	Clothing for child in need. Refunded due to tax being charged.	10/22/2025	Sherry Musso	SUNSET PARK ELEMENTARY
26-17-340-11-1863-0581-000-0000	101.00	Trackwrestling.Com	Annual membership to Track Wrestling	10/22/2025	Joseph Terry	EAST HIGH SCHOOL
26-10-611-00-2321-0610-000-0000	794.88	24hourwristbands.Com	Ordering of wristbands for Dr. Kimzey that have our district initiative of, "Present,	10/22/2025	Xavier Madrid	ADMINISTRATION
26-10-156-11-2410-0610-000-0000	48.46	Wal-Mart #0842	KDG Supplies 10.22.2025 General	10/22/2025	Morgan Devries	PARK VIEW ELEMENTARY
26-10-710-00-2630-0610-000-0000	245.36	Amazon Mktp	WO 178643 GROUNDS	10/23/2025	Phillip A Amaro	MAINTENANCE
26-10-320-00-0700-0610-000-3120	27.39	Hobby-Lobby #0214	CTE-PBL event supplies	10/21/2025	Kelly Anaya	CENTENNIAL HIGH SCHOOL
26-10-350-00-2690-0610-000-0000	46.94	Lowes #02742	WO 181314 SOUTH	10/22/2025	Ralph Valdez	MAINTENANCE
26-10-134-00-2690-0610-000-0000	37.36	Lowes #02742	WO 181306 BEULAH HTS	10/22/2025	Ralph Valdez	MAINTENANCE
26-23-158-00-2039-0610-000-0000	269.12	Samsclub.Com	PBIS incentives for students.	10/21/2025	Morganlee Kempf	SOUTH PARK ELEMENTARY
26-23-210-00-2049-0610-000-0000	24.08	Walmart.Com	Air Pump	10/22/2025	Rochelle Medina	CORWIN MIDDLE SCHOOL
26-10-650-00-2322-0615-000-0000	9.98	Safeway #3729	Cookies and water for Rightsizing meetings	10/21/2025	Radford Sprouse	ADMINISTRATION
26-10-330-00-2014-0610-000-0000	354.00	Samsclub.Com	School Store	10/21/2025	Cherise Johnson	CENTRAL HIGH SCHOOL
26-10-710-00-2630-0610-000-0000	30.97	Autozone #0812	WO 181488 GROUNDS EQUIPMENT	10/22/2025	Joseph Salinas	MAINTENANCE
26-10-340-00-0933-0610-000-3120	24.59	Wal-Mart #1001	Supplies for Culinary arts	10/22/2025	Janae Passalacqua	EAST HIGH SCHOOL
26-10-710-00-2690-0610-000-0000	223.96	Amazon Mktp	WO 178638 ELECTRIC SHOP	10/22/2025	Richard Marez	MAINTENANCE
26-10-710-00-2630-0610-000-0000	136.29	Lowes #02742	WO 178643 GROUNDS TAX CHARGED & RETURNED	10/22/2025	Phillip A Amaro	MAINTENANCE
26-23-350-00-1922-0610-000-0000	173.63	Samsclub.Com	SCHOOL BASED ENTERPRISE	10/21/2025	Rachel Cesario	SOUTH HIGH SCHOOL
26-10-230-00-2690-0610-000-0000	97.46	Rexel 3223	WO 178779 HEATON	10/22/2025	Richard Marez	MAINTENANCE
26-10-350-00-2690-0610-000-0000	13.13	(Pc) 6027 American	WO 180263 SOUTH	10/22/2025	Richard Marez	MAINTENANCE
26-10-340-00-0933-0610-000-3120	255.88	Samsclub.Com	Supplies for ProStart classes	10/20/2025	Janae Passalacqua	EAST HIGH SCHOOL
26-10-710-00-2690-0610-000-0000	18.63	Speken Iron & Metal	WO 181137 HYDE PARK	10/21/2025	Jesse Thimmes	MAINTENANCE
26-23-250-00-2010-0615-000-0000	213.56	Store	Food for Staff Conferences	10/21/2025	Efrain Tapia	PUEBLO ACADEMY OF ARTS
26-10-340-00-0933-0610-000-3120	73.66	Samsclub.Com	Supplies for ProStart	10/20/2025	Janae Passalacqua	EAST HIGH SCHOOL
26-10-710-00-2690-0610-000-0000	78.40	Pueblo Bearing Service	WO 178639 PLUMBING SHOP	10/21/2025	George Eadie	MAINTENANCE
26-23-158-00-2039-0615-000-0000	247.29	Py #romeros Cafe	PTO food for parent teacher conferences for staff.	10/21/2025	Morganlee Kempf	SOUTH PARK ELEMENTARY
26-23-138-00-2036-0610-000-0000	220.00	Colorado Music Educators	All State Choir	10/21/2025	Jeanette Romero	COLUMBIAN ELEMENTARY
26-10-134-00-0040-0610-000-3897	29.69	Wm Supercenter #1001	Smarties golf pegs tape mounting putty	10/21/2025	Teresa Perez	PRESCHOOL
26-10-710-00-2630-0610-000-0000	14.96	Lowes #02742	WO 178643 GROUNDS	10/21/2025	Phillip Albano	MAINTENANCE
26-10-142-11-2410-0615-000-0000	100.21	Samsclub #6549	Consumables for Parent/Teacher Conferences. Admin Food Fund	10/21/2025	Dana Ditomasso-Junkman	FRANKLIN ELEMENTARY
26-10-710-00-2620-0610-000-0000	111.80	Amazon Mktp	WO 178771 OPERATIONS	10/21/2025	Andy Bobian	MAINTENANCE
26-10-250-00-2630-0610-000-0000	43.12	Lowes #02742	WO 180839 PAA	10/21/2025	Jason Herrera	MAINTENANCE
26-10-250-00-2630-0610-000-0000	270.82	Taylor Fence - Pueblo	WO 180839 PAA	10/21/2025	Michael Chavez	MAINTENANCE
26-23-148-00-2039-0615-000-0000	32.00	Little Caesars Pizza	Dinner for teachers during conferences.	10/21/2025	Jennifer Dipersio	HERITAGE ELEMENTARY
26-10-230-11-2180-0615-000-0000	309.95	Samsclub.Com	parent teacher conference supplies	10/20/2025	Mandie Skelton	HEATON MIDDLE SCHOOL
26-23-250-00-2010-0615-000-0000	33.36	Sams Club #6549	Food/Sides for Staff Conferences	10/21/2025	Efrain Tapia	PUEBLO ACADEMY OF ARTS
26-23-546-00-2010-0610-000-0000	40.45	King Soopers #0612 Fuel Q	Fuel for Field Trip VAN.	10/21/2025	Richard Mestas	ADMINISTRATION
26-23-330-00-2014-0610-000-0000	167.01	Wal-Mart #1001	HOCO Floor Lights Assembly/HOCO supplies	10/21/2025	Cherise Johnson	CENTRAL HIGH SCHOOL
26-10-330-00-0933-0610-000-3120	96.56	Walmart.Com 3009256278	PTC catering supplies	10/21/2025	Darcy Taylor	CENTRAL HIGH SCHOOL
26-10-710-00-2690-0610-000-0000	129.75	Amazon Mktp	WO 178638 ELECTRIC SHOP	10/21/2025	Richard Marez	MAINTENANCE
26-23-158-00-2039-0615-000-0000	72.00	Little Caesars Pizza	Parent/Teacher Pizza for conferences.	10/21/2025	Morganlee Kempf	SOUTH PARK ELEMENTARY
26-10-710-00-2690-0610-000-0000	106.88	Lowes #02742	WO 178715 HVAC	10/21/2025	Caleb Armijo	MAINTENANCE
26-10-131-11-2410-0615-000-0000	309.01	Ultimate Performance	STAFF DINNER ONE NIGHT DURING PARENT TEACHER CONFERENCES	10/20/2025	Julie Griego	BACA ELEMENTARY
26-10-340-00-1050-0610-000-3120	197.16	Big R Of Pueblo	Manufacturing supplies.	10/21/2025	Patrick Laughlin	EAST HIGH SCHOOL
26-10-650-00-2322-0615-000-0000	75.72	Banquet Schusters Inc	Cookies and water for Rightsizing meetings	10/21/2025	Radford Sprouse	ADMINISTRATION
26-10-320-00-0700-0610-000-3120	180.62	Hobby-Lobby #0214	Supplies for PBL Health Science event	10/20/2025	Kelly Anaya	CENTENNIAL HIGH SCHOOL
26-17-330-11-1827-0581-000-0000	21.84	Dd #doordash Tianjinre	Error Personal Expense-Need to Reimburse	10/22/2025	Lita Sanders	ATHLETICS
26-10-710-00-2630-0610-000-0000	55.92	Autozone #0812	WO 178643 GROUNDS	10/21/2025	Fredrick Montoya	MAINTENANCE
26-10-710-00-2620-0610-000-0000	50.20	The Home Depot Pro	WO 178771 OPERATIONS	10/21/2025	Andy Bobian	MAINTENANCE
26-22-250-00-0020-0615-000-1240	18.48	Samsclub #6549	Student food incentives for students	10/21/2025	Natalie Madrid	ADMINISTRATION
26-10-260-11-2410-0610-000-0000	99.00	Classteambuilding.Com	Class Team Build	10/21/2025	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
26-23-230-00-2048-0610-000-0000	197.92	Samsclub.Com	math rewards	10/20/2025	Edward Crowell	HEATON MIDDLE SCHOOL
26-10-617-00-2839-0339-000-0000	54.00	Cbi Online	po 26001032, volunteer background checks	10/20/2025	Amy Campbell	ADMINISTRATION
26-10-710-00-2690-0610-000-0000	77.55	Charles D Jones/Pueblo	WO 178715 HVAC	10/20/2025	Jason Montoya	MAINTENANCE
26-23-330-00-2076-0610-000-0000	142.40	Safeway #3729	Softball Send off baskets	10/20/2025	Destiny Lotrich	CENTRAL HIGH SCHOOL
26-23-158-00-2039-0615-000-0000	33.97	King Soopers #0012	Parent teacher conferences for staff.	10/21/2025	Morganlee Kempf	SOUTH PARK ELEMENTARY
26-23-330-00-1859-0615-000-0000	232.50	Collette S	dinner for end of year banquet	10/20/2025	Megan Moore	ATHLETICS
26-10-710-00-2630-0610-000-0000	353.40	T&m Landscaping And Power	WO 178643 GROUNDS	10/21/2025	Robert Baca	MAINTENANCE
26-10-340-00-0933-0610-000-3120	110.12	Walmart.Com	Supplies for culinary arts	10/21/2025	Janae Passalacqua	EAST HIGH SCHOOL
26-10-155-11-0010-0640-000-0000	230.00	Ventris Le # Ventris Le	Uflti books for kindergarten teachers (WIN)	10/21/2025	Kristie Lopez	MORTON ELEMENTARY
26-10-141-00-2690-0610-000-0000	22.74	Lowes #00318	WO 181167 FOUNTAIN	10/21/2025	David Chacon	MAINTENANCE
26-10-131-11-0010-0615-000-0000	116.82	Samsclub.Com	PBIS STUDENT INCENTIVES	10/20/2025	Julie Griego	BACA ELEMENTARY
26-10-420-00-0090-0610-000-3130	17.25	Cinemark 249 Rstbar	Community Outing	10/21/2025	Rachel Manzanares	SPED
26-22-260-00-0020-0581-000-4010	208.00	Pueblo Zoo - On Line	Pueblo Zoo Field Trip Admission	10/20/2025	Albert Farias	RISLEY MIDDLE SCHOOL
26-10-710-00-2630-0610-000-0000	42.72	Lowes #00318	WO 181488 GROUNDS EQUIPMENT	10/20/2025	Jason Herrera	MAINTENANCE
26-10-710-00-2630-0610-000-0000	62.92	Lowes #02742	WO 178643 GROUNDS	10/19/2025	Jason Herrera	MAINTENANCE
26-10-720-00-2690-0610-000-0000	78.03	D & S Paint Center	WO 180768 BUS BARN	10/20/2025	Tracy Lay	MAINTENANCE
26-10-320-00-0700-0610-000-3120	54.75	Dollar Tree	Supplies for PBL Health Science event	10/20/2025	Kelly Anaya	CENTENNIAL HIGH SCHOOL
26-10-694-00-2660-0610-000-0000	25.99	Amazon.Com#nm6b49m2	WO 178680 SAFETY	10/21/2025	Anthony Vigil	MAINTENANCE
26-10-710-00-2630-0610-000-0000	38.26	Lowes #02742	WO 178643 GROUNDS	10/19/2025	Jason Herrera	MAINTENANCE
26-10-150-00-2630-0610-000-0000	29.07	Dbc Irrigation Supply Pue	WO 178645 SPRINKLERS IRVING	10/20/2025	Louis Chavez	MAINTENANCE
26-10-710-00-2690-0610-000-0000	51.44	Lowes #00318	WO 178715 HVAC	10/20/2025	Lawrence Duarte	MAINTENANCE
26-22-156-00-0010-0581-000-7165	378.00	Manitou Cliff Dwelling	Field Trip Cliff Dwellings 4th Grade 10-20-2025 @9:30 am	10/20/2025	Katherine Odell	PARK VIEW ELEMENTARY
26-21-750-00-3130-0430-000-0000	152.98	Larsens Automotive	oil change	10/20/2025	Dana Elkins-Greene	NUTRITION SERVICES
26-10-150-00-2630-0610-000-0000	23.35	Dbc Irrigation Supply Pue	WO 178645 SPRINKLERS IRVING	10/20/2025	Louis Chavez	MAINTENANCE
26-10-320-11-2410-0615-000-0000	28.62	Wm Supercenter #1001	PBL Night Refreshments	10/20/2025	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
26-10-630-00-2840-0535-000-0000	1.25	Web	October 2025 - website forwarding - d60.org	10/20/2025	Thomas Sanford	ADMINISTRATION
26-10-260-00-2630-0610-000-0000	40.20	Metal Mart #54	WO 174314 RISLEY	10/16/2025	Christopher Latka	MAINTENANCE
26-10-144-00-0040-0610-000-3897	14.90	Wal-Mart #1001	Vegetable Oil (Science Experiment) Stickers (Fine Motor Activity) Alka Seltzer (S	10/17/		

WELLS FARGO REPORT - OCTOBER 2025

26-10-135-00-2690-0610-000-0000	199.76	Rampart Supply - 75 - Mot	WO 181265 BRADFORD	10/17/2025	Anthony Soto	MAINTENANCE
26-23-330-00-2014-0615-000-0000	131.66	Taco Bell 037407	Lunch for students who delivered Impact Shirts	10/16/2025	Cherise Johnson	CENTRAL HIGH SCHOOL
26-10-710-00-2630-0610-000-0000	802.05	Amazon Mktp	WO 178643 GROUNDS	10/17/2025	Phillip A Amaro	MAINTENANCE
26-10-148-00-2630-0610-000-0000	30.34	Lowes #02742	WO 181295 HERITAGE	10/17/2025	Robert Baca	MAINTENANCE
26-23-330-00-1856-0615-000-0000	75.72	Banquet Schusters Inc	cookies for end of year tail gate	10/18/2025	Thomas Thiebaut	ATHLETICS
26-10-135-00-2690-0610-000-0000	259.32	Rampart Supply - 75 - Mot	WO 178689 BRADFORD	10/16/2025	Jason Montoya	MAINTENANCE
26-10-144-11-2410-0610-000-0000	37.66	Wal-Mart #3382	Staff/Office Medicine Student uniform closet/in case of accidents	10/18/2025	Stephanie New	GOODNIGHT ELEMENTARY
26-10-144-11-0018-0610-000-0000	66.88	Wal-Mart #3382	Staff/Office Medicine Student uniform closet/in case of accidents	10/18/2025	Stephanie New	GOODNIGHT ELEMENTARY
26-23-320-00-2010-0615-000-0000	49.86	Samsclub #6549	Reading Club/Night of the Walking Care/Homecoming Refreshments	10/17/2025	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
26-10-320-11-2410-0615-000-0000	155.94	Samsclub #6549	Reading Club/Night of the Walking Care/Homecoming Refreshments	10/17/2025	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
26-23-210-00-2032-0610-000-0000	232.66	Samsclub.Com	Talent Show Concessions	10/17/2025	Rochelle Medina	CORWIN MIDDLE SCHOOL
26-23-210-00-1918-0610-000-0000	232.65	Samsclub.Com	Talent Show Concessions	10/17/2025	Rochelle Medina	CORWIN MIDDLE SCHOOL
26-10-230-11-2180-0615-000-0000	262.43	Samsclub.Com	parent teacher conference supplies	10/16/2025	Mandie Skelton	HEATON MIDDLE SCHOOL
26-10-710-00-2630-0610-000-0000	48.70	Lowes #02742	WO 178643 GROUNDS	10/17/2025	Michael Chavez	MAINTENANCE
26-10-133-11-0010-0615-000-0000	169.01	Sams Club #6549	conference supplies	10/18/2025	Angela S Garcia	BESSEMER ACADEMY
26-10-710-00-2630-0610-000-0000	12.49	Oreilly 2717	WO 178643 GROUNDS	10/18/2025	Jason Herrera	MAINTENANCE
26-10-320-00-0700-0610-000-3120	40.50	Dollar Tree	Supplies for PBL Health Science event	10/19/2025	Kelly Anaya	CENTENNIAL HIGH SCHOOL
26-10-720-00-2690-0431-000-0000	450.00	Garys Upholstery	WHITE FLEET	10/17/2025	Mary Ann Dibeneditto	MAINTENANCE
26-21-750-00-3110-0581-000-0000	458.00	Westin Riverfront Reso	CSNA industry conference	10/18/2025	Dana Elkins-Greene	NUTRITION SERVICES
26-10-320-00-0700-0610-000-3120	93.15	Sams Club #6549	Supplies for PBL Health Science event	10/18/2025	Kelly Anaya	CENTENNIAL HIGH SCHOOL
26-21-750-00-3130-0430-000-0000	7.50	Everwash 215-618-8808	Maverick wash subscription	10/19/2025	Dana Elkins-Greene	NUTRITION SERVICES
26-22-642-70-2120-0615-000-9202	50.24	Little Caesars Pizza	PO#26003454-MV Pizza	10/18/2025	Nicole Cera Cano	ADMINISTRATION
26-10-250-00-2690-0610-000-0000	30.31	Lowes #02742	WO 174141 PAA	10/17/2025	Melvin Bland	MAINTENANCE
26-10-144-00-2690-0610-000-0000	115.75	Amazon Mktp	WO 180976 GOODNIGHT	10/17/2025	Ralph Valdez	MAINTENANCE
26-21-750-00-3110-0581-000-0000	512.00	Sonesta Denver 1106	Mason Evans - hotel for ASHA conference, Denver	10/16/2025	Dana Elkins-Greene	NUTRITION SERVICES
26-23-340-00-2082-0610-000-0000	167.74	Sams Club #6549	Purchase decoration for Tuffys Trick or Treat. PO was not an option.	10/18/2025	Joseph Terry	EAST HIGH SCHOOL
26-23-350-00-1922-0610-000-0000	290.66	Samsclub.Com	SCHOOL BASED ENTERPRISE	10/16/2025	Rachel Cesario	SOUTH HIGH SCHOOL
26-10-138-00-0040-0610-000-3897	58.53	Wal-Mart #1001	Class room activities	10/17/2025	Mary Canty	PRESCHOOL
26-10-730-00-2535-0690-000-0000	386.00	Homedepot.Com	WAREHOUSE INVENTORY	10/16/2025	Eugene Naranjo	RECEIVING
26-23-340-00-1850-0581-000-0000	288.12	Sams Club #6549	Football varsity food vs Central	10/17/2025	Anthony Valdez	ATHLETICS
26-10-546-00-2630-0610-000-0000	15.98	Lowes #02742	WO 181263 PARAGON	10/17/2025	Robert Baca	MAINTENANCE
26-10-710-00-2630-0610-000-0000	30.94	Lowes #00318	WO 178643 GROUNDS	10/17/2025	Joseph Salinas	MAINTENANCE
26-10-135-00-2690-0610-000-0000	110.00	Lowes #02742	WO 178689 BRADFORD	10/17/2025	Damien Morales	MAINTENANCE
26-10-710-00-2630-0610-000-0000	59.98	Guitar Center #425	WO 178643 GROUNDS	10/17/2025	Jason Herrera	MAINTENANCE
26-10-141-00-0040-0610-000-3897	55.25	Dollar Tree	christmas trees, lights, napkins, batteries	10/17/2025	Rachel Cory	PRESCHOOL
26-17-340-11-1827-0581-000-0000	139.89	Raising Canes 0392	Food for girls after regionals	10/17/2025	Jillian Bishop	ATHLETICS
26-10-730-00-2535-0690-000-0000	23.91	The Home Depot #1511	WAREHOUSE INVENTORY	10/16/2025	Eugene Naranjo	RECEIVING
26-23-142-00-2010-0610-000-0000	97.70	Sams Club #6549	Student Activities Fund- Incentives for AR, Bobcat of the Month Incentives, Mints	10/17/2025	Dana Dilomaso-Junkman	FRANKLIN ELEMENTARY
26-21-750-00-3130-0430-000-0000	7.50	Everwash 215-618-8808	Van wash	10/17/2025	Dana Elkins-Greene	NUTRITION SERVICES
26-10-650-00-2322-0535-000-0000	468.00	SurveyMonkey T 47211772	Annual renewal fee	10/19/2025	Radford Sprouse	ADMINISTRATION
26-10-694-00-2660-0610-000-0000	125.00	Red Wing Shoes #421	WO 178680 SAFETY DEBIT	10/17/2025	Frank Tavarozzi	MAINTENANCE
26-10-610-00-2310-0615-000-0000	26.75	Wholefeds Ppk 10146	Beverages for School Board Meeting	10/17/2025	Geraldine A Patrono	ADMINISTRATION
26-10-330-11-2410-0581-000-0000	563.25	Relay Graduate School	T. Peckeh registration for RELAY Training	10/16/2025	Heather Huffman	CENTRAL HIGH SCHOOL
26-10-610-00-2630-0610-000-0000	27.70	Rush Lumber	WO 180521 ADMIN	10/16/2025	Fredrick Montoya	MAINTENANCE
26-10-710-00-2630-0610-000-0000	16.88	Wm Supercenter #1001	WO 178643 GROUNDS	10/16/2025	Jason Herrera	MAINTENANCE
26-10-135-00-0040-0610-000-3897	26.98	Wm Supercenter #842	Binders for the students portfolios for the end of the year. Magic erasers for clean	10/16/2025	Philine Palomarez	PRESCHOOL
26-10-614-00-2219-0615-000-0312	19.08	Banquet Schusters Inc	Donuts for MS principal meeting on 10/16/25.	10/16/2025	Bridget Rodrigues	ADMINISTRATION
26-10-710-00-2620-0610-000-0000	369.14	The Home Depot Pro	WO 178771 OPERATIONS	10/16/2025	Andy Bobian	MAINTENANCE
26-23-330-00-2076-0581-000-0000	250.00	Varsity Spirit	State Competition Registration Dance Team	10/16/2025	Adriana Maestas	ATHLETICS
26-17-627-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER COACHES BACKGROUND CHECK	10/15/2025	Dianne Carrillo	ATHLETICS
26-10-320-00-2690-0610-000-0000	53.48	Rampart Supply - 75 - Mot	WO 181222 CENTENNIAL	10/15/2025	Anthony Soto	MAINTENANCE
26-23-320-00-1878-0581-000-0000	83.39	Grays Coors Tavern	Dinner for City Meet	10/15/2025	Ronald Garcia	ATHLETICS
26-10-613-00-2211-0615-000-0010	16.28	King Soopers #0012	elementary principal meeting supplies	10/16/2025	Jennifer Dietz	ADMINISTRATION
26-10-710-00-2630-0610-000-0000	62.68	Lowes #02742	WO 178643 GROUNDS	10/16/2025	Jason Herrera	MAINTENANCE
26-23-330-00-2014-0615-000-0000	121.43	Daylight Donuts - Pueblo	Donuts for students on Impact Field trip	10/16/2025	Cherise Johnson	CENTRAL HIGH SCHOOL
26-10-150-11-2410-0615-000-0000	98.83	Dominos 6287	Staff PD	10/15/2025	Kim Schwab	IRVING ELEMENTARY
26-10-144-11-2410-0615-000-0000	74.09	Safeway #3729	Staff Professional Development Refreshments (MTSS)	10/15/2025	Gina Martindale	GOODNIGHT ELEMENTARY
26-10-135-00-2690-0610-000-0000	250.89	Rampart Supply - 75 - Mot	WO 178689 BRADFORD	10/15/2025	Damien Morales	MAINTENANCE
26-10-330-00-0933-0610-000-3120	128.31	Walmart.Com	PTC catering supplies	10/16/2025	Darcy Taylor	CENTRAL HIGH SCHOOL
26-10-230-11-0020-0610-000-0000	97.75	Samsclub.Com	community advocate supplies	10/15/2025	Edward Crowell	HEATON MIDDLE SCHOOL
26-10-132-00-2630-0610-000-0000	26.91	The Home Depot #1511	WO 181126 BELMONT	10/15/2025	Christopher Latka	MAINTENANCE
26-10-320-00-2690-0610-000-0000	133.19	Rampart Supply - 75 - Mot	WO 181222 CENTENNIAL	10/15/2025	Anthony Soto	MAINTENANCE
26-23-161-00-2011-0615-000-0000	385.46	Samsclub.Com	School Store supplies	10/15/2025	Jennifer Hertenky	SUNSET PARK ELEMENTARY
26-17-627-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER COACHES BACKGROUND CHECK	10/15/2025	Dianne Carrillo	ATHLETICS
26-17-340-11-1856-0581-000-0000	143.37	Dominos 6273	team dinner	10/15/2025	Bruce Mahaffey	ATHLETICS
26-10-710-00-2690-0610-000-0000	179.00	Lowes #00318	WO 178715 HVAC	10/16/2025	Larry A Manzanares	MAINTENANCE
26-10-613-00-2211-0615-000-0010	20.49	Banquet Schusters Inc	elementary principal meeting supplies	10/16/2025	Jennifer Dietz	ADMINISTRATION
26-10-133-00-2690-0610-000-0000	63.78	D & S Paint Center	WO 179355 BESSEMER	10/16/2025	Tom Portillos	MAINTENANCE
26-10-350-00-2690-0610-000-0000	160.47	Charles D Jones/Pueblo	WO 181270 SOUTH	10/16/2025	Caleb Armijo	MAINTENANCE
26-23-330-00-1924-0610-000-0000	29.66	Sams Club #6549	School Store Supplies	10/16/2025	Robert Trujillo	CENTRAL HIGH SCHOOL
26-10-420-00-0090-0615-000-3130	11.44	Wal-Mart #0842	Supplies	10/16/2025	Rachel Manzanares	SPED
26-10-420-00-0090-0610-000-3130	130.37	Wal-Mart #0842	Supplies	10/16/2025	Rachel Manzanares	SPED
26-10-618-00-2213-0610-000-0118	42.71	Sams Club #6549	supplies for AP/Dent Meeting - fruit and flowers for decoration	10/16/2025	Patricia Manzanares	ADMINISTRATION
26-10-710-00-2630-0610-000-0000	278.50	Southern Tire Mart #543	WO 178643 GROUNDS	10/16/2025	Pvins Hickman	MAINTENANCE
26-22-350-00-2290-0610-000-1240	152.97	Tct	Purchased cup fence decorations of a horse.	10/17/2025	Natalie Madrid	ADMINISTRATION
26-10-614-00-2219-0615-000-0312	40.73	Sams Club #6549	Snacks and supplies for Middle & High School Principal meetings on 10/16/25.	10/16/2025	Bridget Rodrigues	ADMINISTRATION
26-10-614-00-2219-0615-000-0312	28.96	Sams Club #6549	Snacks and supplies for Middle & High School Principal meetings on 10/16/25.	10/16/2025	Bridget Rodrigues	ADMINISTRATION
26-23-161-00-2010-0615-000-0000	172.82	Samsclub.Com	Leader of the Month Celebration for students	10/15/2025	Jennifer Hertenky	SUNSET PARK ELEMENTARY
26-10-710-00-2630-0610-000-0000	26.57	Wm Supercenter #1001	WO 178643 GROUNDS	10/16/2025	Jason Herrera	MAINTENANCE
26-10-230-11-0020-0610-000-0000	154.54	Jiffy.Com	shirts for makerspace	10/17/2025	Robert Odell	HEATON MIDDLE SCHOOL
26-23-320-00-2030-0581-000-0000	221.92	U-Haul Moving & Storage A	uhaul for state qual	10/15/2025	Aubrey Kregel	CENTENNIAL HIGH SCHOOL
26-10-694-00-2660-0610-000-0000	199.97	Boot Barn #90	WO 178680 SAFETY	10/15/2025	Anthony Vigil	MAINTENANCE
26-10-135-00-0040-0610-000-3897	28.00	Wm Supercenter #842	Binders for the students portfolios for the end of the year.	10/16/2025	Philine Palomarez	PRESCHOOL
26-17-390-00-2990-0610-000-1501	222.50	Dollar Tree	DUTCH CLARK CONCESSION SUPPLIES	10/15/2025	Ruthie Martin	ATHLETICS
26-10-260-11-0020-0615-000-0000	82.40	Samsclub #6549	Chips were purchased for MTSS BEARS process	10/15/2025	Janelle Manes	RISLEY MIDDLE SCHOOL
26-10-710-00-2630-0610-000-0000	155.95	Batteries Plus #0092	WO 178643 GROUNDS	10/15/2025	Robert Baca	MAINTENANCE
26-23-320-00-2030-0581-000-0000	130.26	Wal-Mart #3018	lunch fir stats qual	10/15/2025	Aubrey Kregel	CENTENNIAL HIGH SCHOOL
26-10-694-00-2660-0610-000-0000	144.98	Big 5 Sporting Goods 275	WO 178680 SAFETY BOOTS	10/15/2025	Andy Bobian	MAINTENANCE
26-10-710-00-2630-0610-000-0000	23.46	Lowes #02742	WO 178776 SOUTH QUAD	10/15/2025	Michael Chavez	MAINTENANCE
26-23-340-00-2011-0610-000-0000	490.82	Samsclub.Com	School store products	10/14/2025	Jacqueline Armenta	EAST HIGH SCHOOL
26-10-710-00-2630-0610-000-0000	329.99	Big R Of Pueblo	WO 178643 GROUNDS	10/15/2025	Phillip Albano	MAINTENANCE
26-23-330-00-1924-0610-000-0000	275.36	Samsclub.Com	School Store Supplies	10/15/2025	Robert Trujillo	CENTRAL HIGH SCHOOL
26-10-694-00-2660-0610-000-0000	79.98	Big 5 Sporting Goods 275	WO 178680 SAFETY BOOTS	10/15/2025	Brian Day	MAINTENANCE
26-23-144-00-2039-0615-000-0000	201.49	Samsclub.Com	After School Snack Concessions	10/14/2025	Stephanie New	GOODNIGHT ELEMENTARY
26-17-340-11-1856-0581-000-0000	35.96	King Soopers #0043	team dinner	10/15/2025	Bruce Mahaffey	ATHLETICS
26-22-620-00-2219-0582-000-7165	35.00	United	Flight was canceled, waiting on reimbursement	10/14/2025	Drew Hirshon	ADMINISTRATION
26-10-133-11-2410-0610-000-0000	41.44	Wal-Mart #1001	weekly attendance supplies	10/15/2025	Angela S Garcia	BESSEMER ACADEMY
26-23-320-00-2014-0610-000-0000	39.91	Wal-Mart #3382	Supplies for the Homecoming Reception	10/15/2025	John Ward	CENTENNIAL HIGH SCHOOL
26-17-390-00-2990-0610-000-1501	769.34	Sams Club #6549	DUTCH CLARK CONCESSION SUPPLIES	10/15/2025	Ruthie Martin	ATHLETICS
26-10-138-00-2690-0610-000-0000	106.69	Blazer Electric Supply -	WO 178690 COLUMBIAN	10/14/2025	Caleb Armijo	MAINTENANCE
26-23-210-00-2014-0610-000-0000	240.00	Sq *taffys	Suckers for CID's Crew	10/15/2025	Ryan Masciotra	CORWIN MIDDLE SCHOOL
26-10-740-00-2540-0610-000-0000	452.57	Veritiv-West	Paper	10/15/2025	Mary Bocchietti	PRINT SHOP
26-10-710-00-2690-0610-000-0000	30.00	Lightning Bolt, Inc	WO 181137 HYDE PARK	10/15/2025	Jesse Timmes	MAINTENANCE
26-23-161-00-2010-0615-000-0000	171.72	Banquet Schusters Inc	First grade student Doughnuts with Grownpuns Event	10/15/2025	Jennifer Hertenky	SUNSET PARK ELEMENTARY
26-10-611-00-2321-0615-000-0000	84.60	Sams Club #6549	This was for the purchase of snack and drinks for the Superintendent Chats.	10/		

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26-10-145-00-2630-0610-000-0000	155.38	Taylor Fence - Pueblo	WO 178760 HAAFF	10/15/2025	Fredrick Montoya	MAINTENANCE
26-23-320-00-1832-0615-000-0000	218.00	Chick-Fil-A #01916	Chicken sandwiches for the volleyball team concession sales	10/14/2025	John Ward	CENTENNIAL HIGH SCHOOL
26-10-340-00-2690-0610-000-0000	183.42	Brandt Enterprises Inc	WO 180706 EAST	10/15/2025	Chris Garcia	MAINTENANCE
26-22-148-00-2120-0610-000-4010	31.30	Wm Supercenter #1001	Grocery items were purchased for our student discovery day activities.	10/15/2025	Jennifer Dipersio	HERITAGE ELEMENTARY
26-10-158-00-0040-0610-000-3897	17.60	Wm Supercenter #1001	Candy corn, pumpkins, fruit loops for counting.	10/15/2025	Renee C Icabone	PRESCHOOL
26-10-330-00-0933-0610-000-3120	285.15	Walmart.Com	catering and prostart supplies	10/15/2025	Darcy Taylor	CENTRAL HIGH SCHOOL
26-10-641-10-1240-0610-000-0000	18.00	Fc8 El Paso Csd-Msba		10/15/2025	Alma Vigil-Banuelos	ADMINISTRATION
26-23-138-00-2036-0610-000-0000	110.00	Colorado Music Educators	All State Choir	10/15/2025	Jimmie Pool	COLUMBIAN ELEMENTARY
26-23-135-00-2049-0610-000-0000	79.22	Samsclub #6549	Harvest Fun snack items	10/15/2025	Alysa Johnson	BRADFORD ELEMENTARY
26-10-340-00-0933-0610-000-3120	100.24	Walmart.Com	Supplies for Culinary Arts	10/15/2025	Janae Passalacqua	EAST HIGH SCHOOL
26-23-210-00-1827-0610-000-0000	3.75	Pueblo Sales Tax Web	September Sales Tax for Corwin.	10/13/2025	Jessica Skubal	ADMINISTRATION
26-23-210-00-1845-0610-000-0000	3.57	Pueblo Sales Tax Web	September Sales Tax for Corwin.	10/13/2025	Jessica Skubal	ADMINISTRATION
26-23-210-00-2011-0610-000-0000	106.09	Pueblo Sales Tax Web	September Sales Tax for Corwin.	10/13/2025	Jessica Skubal	ADMINISTRATION
26-23-210-00-2013-0610-000-0000	0.21	Pueblo Sales Tax Web	September Sales Tax for Corwin.	10/13/2025	Jessica Skubal	ADMINISTRATION
26-23-210-00-2014-0610-000-0000	22.91	Pueblo Sales Tax Web	September Sales Tax for Corwin.	10/13/2025	Jessica Skubal	ADMINISTRATION
26-23-210-00-2049-0610-000-0000	107.73	Pueblo Sales Tax Web	September Sales Tax for Corwin.	10/13/2025	Jessica Skubal	ADMINISTRATION
26-10-230-11-0020-0610-000-0000	134.19	Walgreens #6283	pictures for foyer in HMS	10/14/2025	Mandie Skelton	HEATON MIDDLE SCHOOL
26-10-710-00-2690-0610-000-0000	107.92	Amazon Mktpl	PHONE CASES	10/15/2025	Mary Ann Dibeneditto	MAINTENANCE
26-22-260-00-0020-0581-000-4010	110.50	Pueblo Zoo - On Line	Thompson PBL Field Trip PO #26003308 FT 188	10/14/2025	Janelle Manes	RISLEY MIDDLE SCHOOL
26-23-340-00-1844-0610-000-0000	3.21	Pueblo Sales Tax Web	September Sales Tax for East.	10/13/2025	Jessica Skubal	ADMINISTRATION
26-23-340-00-1925-0610-000-0000	10.70	Pueblo Sales Tax Web	September Sales Tax for East.	10/13/2025	Jessica Skubal	ADMINISTRATION
26-23-340-00-1943-0610-000-0000	72.25	Pueblo Sales Tax Web	September Sales Tax for East.	10/13/2025	Jessica Skubal	ADMINISTRATION
26-23-340-00-2011-0610-000-0000	78.46	Pueblo Sales Tax Web	September Sales Tax for East.	10/13/2025	Jessica Skubal	ADMINISTRATION
26-23-340-00-2036-0610-000-0000	42.10	Pueblo Sales Tax Web	September Sales Tax for East.	10/13/2025	Jessica Skubal	ADMINISTRATION
26-23-340-00-2082-0610-000-0000	375.90	Pueblo Sales Tax Web	September Sales Tax for East.	10/13/2025	Jessica Skubal	ADMINISTRATION
26-23-320-00-1832-0610-000-0000	177.86	Pueblo Sales Tax Web	September Sales Tax for Centennial.	10/13/2025	Jessica Skubal	ADMINISTRATION
26-23-320-00-1850-0610-000-0000	73.54	Pueblo Sales Tax Web	September Sales Tax for Centennial.	10/13/2025	Jessica Skubal	ADMINISTRATION
26-23-320-00-1851-0610-000-0000	12.13	Pueblo Sales Tax Web	September Sales Tax for Centennial.	10/13/2025	Jessica Skubal	ADMINISTRATION
26-23-320-00-1859-0610-000-0000	10.70	Pueblo Sales Tax Web	September Sales Tax for Centennial.	10/13/2025	Jessica Skubal	ADMINISTRATION
26-23-320-00-2011-0610-000-0000	0.71	Pueblo Sales Tax Web	September Sales Tax for Centennial.	10/13/2025	Jessica Skubal	ADMINISTRATION
26-23-320-00-2034-0610-000-0000	1.25	Pueblo Sales Tax Web	September Sales Tax for Centennial.	10/13/2025	Jessica Skubal	ADMINISTRATION
26-23-320-00-2038-0610-000-0000	3.39	Pueblo Sales Tax Web	September Sales Tax for Centennial.	10/13/2025	Jessica Skubal	ADMINISTRATION
26-23-320-00-2051-0610-000-0000	6.78	Pueblo Sales Tax Web	September Sales Tax for Centennial.	10/13/2025	Jessica Skubal	ADMINISTRATION
26-23-320-00-2076-0610-000-0000	1.65	Pueblo Sales Tax Web	September Sales Tax for Centennial.	10/13/2025	Jessica Skubal	ADMINISTRATION
26-23-320-00-2079-0610-000-0000	37.21	Pueblo Sales Tax Web	September Sales Tax for Centennial.	10/13/2025	Jessica Skubal	ADMINISTRATION
26-23-320-00-1932-0610-000-0000	0.50	Pueblo Sales Tax Web	September Sales Tax for Centennial.	10/13/2025	Jessica Skubal	ADMINISTRATION
26-23-330-00-1815-0610-000-0000	23.44	Pueblo Sales Tax Web	September Sales Tax for Central.	10/13/2025	Jessica Skubal	ADMINISTRATION
26-23-330-00-1832-0610-000-0000	3.92	Pueblo Sales Tax Web	September Sales Tax for Central.	10/13/2025	Jessica Skubal	ADMINISTRATION
26-23-330-00-1844-0610-000-0000	72.79	Pueblo Sales Tax Web	September Sales Tax for Central.	10/13/2025	Jessica Skubal	ADMINISTRATION
26-23-330-00-1876-0610-000-0000	33.54	Pueblo Sales Tax Web	September Sales Tax for Central.	10/13/2025	Jessica Skubal	ADMINISTRATION
26-23-330-00-1924-0610-000-0000	42.00	Pueblo Sales Tax Web	September Sales Tax for Central.	10/13/2025	Jessica Skubal	ADMINISTRATION
26-23-330-00-1925-0610-000-0000	3.28	Pueblo Sales Tax Web	September Sales Tax for Central.	10/13/2025	Jessica Skubal	ADMINISTRATION
26-23-330-00-2014-0610-000-0000	83.28	Pueblo Sales Tax Web	September Sales Tax for Central.	10/13/2025	Jessica Skubal	ADMINISTRATION
26-23-330-00-2068-0610-000-0000	18.16	Pueblo Sales Tax Web	September Sales Tax for Central.	10/13/2025	Jessica Skubal	ADMINISTRATION
26-23-330-00-2082-0610-000-0000	1.78	Pueblo Sales Tax Web	September Sales Tax for Central.	10/13/2025	Jessica Skubal	ADMINISTRATION
26-23-330-00-1997-0610-000-0000	23.98	Pueblo Sales Tax Web	September Sales Tax for Central.	10/13/2025	Jessica Skubal	ADMINISTRATION
26-23-330-00-1916-0610-000-0000	111.89	Pueblo Sales Tax Web	September Sales Tax for Central.	10/13/2025	Jessica Skubal	ADMINISTRATION
26-23-142-00-2010-0610-000-0000	168.87	Pueblo Sales Tax Web	September Sales Tax for Franklin.	10/13/2025	Jessica Skubal	ADMINISTRATION
26-23-350-00-1817-0610-000-0000	3.53	Pueblo Sales Tax Web	September Sales Tax for South.	10/13/2025	Jessica Skubal	ADMINISTRATION
26-23-350-00-1922-0610-000-0000	134.83	Pueblo Sales Tax Web	September Sales Tax for South.	10/13/2025	Jessica Skubal	ADMINISTRATION
26-23-350-00-2041-0610-000-0000	9.71	Pueblo Sales Tax Web	September Sales Tax for South.	10/13/2025	Jessica Skubal	ADMINISTRATION
26-23-350-00-2049-0610-000-0000	21.34	Pueblo Sales Tax Web	September Sales Tax for South.	10/13/2025	Jessica Skubal	ADMINISTRATION
26-23-350-00-2051-0610-000-0000	38.53	Pueblo Sales Tax Web	September Sales Tax for South.	10/13/2025	Jessica Skubal	ADMINISTRATION
26-23-350-00-2055-0610-000-0000	7.96	Pueblo Sales Tax Web	September Sales Tax for South.	10/13/2025	Jessica Skubal	ADMINISTRATION
26-23-350-00-2068-0610-000-0000	48.52	Pueblo Sales Tax Web	September Sales Tax for South.	10/13/2025	Jessica Skubal	ADMINISTRATION
26-23-350-00-2082-0610-000-0000	294.14	Pueblo Sales Tax Web	September Sales Tax for South.	10/13/2025	Jessica Skubal	ADMINISTRATION
26-23-350-00-2014-0610-000-0000	123.99	Pueblo Sales Tax Web	September Sales Tax for South.	10/13/2025	Jessica Skubal	ADMINISTRATION
26-23-350-00-1998-0610-000-0000	1.65	Pueblo Sales Tax Web	September Sales Tax for South.	10/13/2025	Jessica Skubal	ADMINISTRATION
26-23-250-00-1817-0610-000-0000	60.98	Pueblo Sales Tax Web	September Sales Tax for PAA.	10/13/2025	Jessica Skubal	ADMINISTRATION
26-10-618-00-2213-0615-000-0118	120.00	Burritos Betty	burritos for AP/Dean meeting	10/14/2025	Patricia Manzanares	ADMINISTRATION
26-10-154-00-2690-0610-000-0000	32.59	D & S Paint Center	WO 181026 MINNEQUA	10/14/2025	Tom Portillos	MAINTENANCE
26-23-230-00-1832-0615-000-0000	105.00	Little Caesars Pizza	volleyball banquet	10/15/2025	Edward Crowell	HEATON MIDDLE SCHOOL
26-10-710-00-2630-0610-000-0000	58.54	Lowes #02742	WO 178643 GROUNDS	10/14/2025	Phillip A Amaro	MAINTENANCE
26-23-161-00-2027-0610-000-0000	17.84	Pueblo Sales Tax Web	September Sales Tax for Sunset Park.	10/13/2025	Jessica Skubal	ADMINISTRATION
26-10-710-00-2690-0610-000-0000	31.00	Speken Iron & Metal	WO 181137 HYDE PARK	10/14/2025	Jesse Thimmes	MAINTENANCE
26-10-710-00-2630-0610-000-0000	169.95	Batteries Plus #0092	WO 178643 GROUNDS	10/14/2025	Fredrick Montoya	MAINTENANCE
26-23-260-00-2010-0610-000-0000	5.34	Pueblo Sales Tax Web	September Sales Tax for Risley.	10/13/2025	Jessica Skubal	ADMINISTRATION
26-23-260-00-1878-0610-000-0000	1.82	Pueblo Sales Tax Web	September Sales Tax for Risley.	10/13/2025	Jessica Skubal	ADMINISTRATION
26-23-260-00-2040-0610-000-0000	1.83	Pueblo Sales Tax Web	September Sales Tax for Risley.	10/13/2025	Jessica Skubal	ADMINISTRATION
26-10-640-00-2231-0530-000-3130	10.48	Usps Po 0774560976	Sent Certified Mail	10/14/2025	Jenna Percival	SPED
26-17-627-00-2234-0610-000-0000	339.90	Sq *awards By Trophy City	MIDDLE SCHOOL SOFTBALL PLAQUES	10/14/2025	Dianne Carrillo	ATHLETICS
26-10-617-00-2839-0339-000-0000	66.00	Cbi Online	po 26001032, volunteer background checks	10/13/2025	Amy Campbell	ADMINISTRATION
26-23-230-00-2049-0610-000-0000	6.82	Pueblo Sales Tax Web	September Sales Tax for Heaton.	10/13/2025	Jessica Skubal	ADMINISTRATION
26-10-740-00-2540-0610-000-0000	16.99	Sq *awards By Trophy City	Corn hole trophy plate	10/14/2025	Mary Bocchietti	PRINT SHOP
26-23-144-00-2039-0610-000-0000	157.52	Sp School Holiday Gift	Holiday Shop Supplies	10/14/2025	Stephanie New	GOODNIGHT ELEMENTARY
26-27-330-00-1856-0615-000-0976	400.00	Olive Garden Zk 0021708	Team dinner before the cup game. \$400 to the education fund balance for trash	10/13/2025	Thomas Thiebaut	ATHLETICS
26-23-330-00-1856-0615-000-0000	99.78	Olive Garden Zk 0021708	Team dinner before the cup game. \$400 to the education fund balance for trash	10/13/2025	Thomas Thiebaut	ATHLETICS
26-10-730-00-2530-0610-000-0000	46.92	Ups	WAREHOUSE OPERATIONS	10/14/2025	Eugene Naranjo	RECEIVING
26-22-260-00-0020-0581-000-4010	104.00	Pueblo Zoo - On Line	Thompson Field Trip	10/14/2025	Janelle Manes	RISLEY MIDDLE SCHOOL
26-23-155-00-2010-0610-000-0000	765.05	Pueblo Sales Tax Web	September Sales Tax for Morton.	10/13/2025	Jessica Skubal	ADMINISTRATION
26-23-141-00-2039-0610-000-0000	13.17	Pueblo Sales Tax Web	September Sales Tax for Fountain.	10/13/2025	Jessica Skubal	ADMINISTRATION
26-10-694-00-2660-0610-000-0000	314.47	Amazon Mktpl	WO 178680 SAFETY	10/15/2025	Anthony Vigil	MAINTENANCE
26-10-610-00-2310-0615-000-0000	178.25	Blackbox Cafe	Sandwiches & Salads for School Board Retreat - October 20, 2025	10/14/2025	Geraldine A Patrono	ADMINISTRATION
26-23-330-00-1856-0615-000-0000	499.86	Olive Garden Zk 0021708	Pregame dinner	10/13/2025	Perry Gridley	ATHLETICS
26-10-350-00-2690-0610-000-0000	160.58	The Home Depot #1511	WO 178712 SOUTH	10/13/2025	Caleb Armijo	MAINTENANCE
26-10-144-00-0070-0581-000-3150	199.00	Scripps National Spell	25-26 Spelling Bee Registration	10/13/2025	Stephanie New	GOODNIGHT ELEMENTARY
26-10-320-11-2410-0581-000-0000	275.09	Enterprise Rent-A-Car	Rental car transportation for YES Conference	10/13/2025	Krystal Reed	CENTENNIAL HIGH SCHOOL
26-10-546-11-2410-0615-000-0000	34.39	Sams Club #6549	Food for Staff Professional Development	10/13/2025	Richard Mestas	ADMINISTRATION
26-10-710-00-2630-0610-000-0000	332.95	Batteries Plus #0092	WO 178643 GROUNDS	10/13/2025	Joseph Salinas	MAINTENANCE
26-10-710-00-2630-0610-000-0000	3.84	Lpy'L Johnson Dist	WO 178643 GROUNDS	10/13/2025	Phillip Albano	MAINTENANCE
26-10-694-00-2660-0610-000-0000	125.00	Big R Of Pueblo	WO 178680 SAFETY BOOTS - V. GALLEGOS	10/13/2025	Eugene Naranjo	RECEIVING
26-10-710-00-2690-0610-000-0000	118.49	(Pc) 6027 American	WO 178638 ELECTRIC SHOP	10/13/2025	Richard Marez	MAINTENANCE
26-10-710-00-2690-0610-000-0000	49.99	Amazon Mktpl	WO 178641 CARPENTER SHOP	10/14/2025	Jesse Thimmes	MAINTENANCE
26-23-230-00-2039-0610-000-0000	340.79	Samsclub.Com	concessions	10/12/2025	Mandie Skelton	HEATON MIDDLE SCHOOL
26-10-730-00-2530-0610-000-0000	47.96	Lowes #00318	WAREHOUSE OPERATIONS	10/13/2025	Eugene Naranjo	RECEIVING
26-23-250-00-1817-0610-000-0000	42.00	Little Caesars Pizza	Pizza for concessions.	10/14/2025	Valerie Gallegos	PUEBLO ACADEMY OF ARTS
26-10-630-00-2840-0651-000-0000	92.00	In *pueblo Electronics Su	Fountain patch cords for intercom	10/13/2025	Michael Cauty	ADMINISTRATION
26-10-710-00-2620-0610-000-0000	40.99	Champion Xpress Car Wash	TRUCK WASH	10/9/2025	Anthony Gonzalez	TRANSPORTATION
26-10-147-00-0040-0610-000-3897	27.14	Wm Supercenter #1001	Highlighters Adult scissors, paper plates, batteries Package tape dispenser pack	10/13/2025	Anna Valencia	PRESCHOOL
26-10-740-00-2540-0431-000-0000	785.00	A N T Offset Llc	Repair the cutter, install new cylinder	10/13/2025	Mary Bocchietti	PRINT SHOP
26-10-420-00-0090-0610-000-3130	26.25	Cinemark 249 Rstbar	Community Outing	10/13/2025	Rachel Manzanares	SPED
26-10-630-00-2840-0535-000-0000	1.25	Web	October 2025 - website forwarding - d60jobs.org	10/13/2025	Thomas Sanford	ADMINISTRATION
26-10-710-00-2630-0610-000-0000	287.24	Amazon Mktpl	WO 178643 GROUNDS	10/13/2025	Phillip A Amaro	MAINTENANCE
26-10-710-00-2690-0610-000-0000	32.99	Mister Car Wash #0033	TRUCK WASH	10/13/2025	Brian Day	MAINTENANCE
26-23-330-00-2082-0581-000-0000	202.69	Raising Cans 0276	Traveling. Purchased food for students, bus driver, and chaperones coming back	10/12/2025	Julien Loeper	CENTRAL HIGH SCHOOL
26-10-330-00-0933-0610-000-3120	195.85	Walmart.Com 8009256278	catering and prostart supplies	10/13/2025	Darcy Taylor	CENTRAL HIGH SCHOOL
26-10-132-00-2630-0610-000-0000	11.00	Lightning Bolt, Inc	WO 181126 BELMONT	10/13/2025	Christopher Latka	MAINTENANCE
26-10-740-00-2540-0610-000-0000						

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26-23-320-00-1878-0581-000-0000	145.34	Freddys 63-0004	Lunch for Mancos Trip	10/11/2025	Ronald Garcia	ATHLETICS
26-17-330-11-1827-0581-000-0000	93.03	King Soopers #0012	Team Breakfast-Regionals	10/10/2025	Lita Sanders	ATHLETICS
26-23-320-00-1832-0615-000-0000	16.49	Store	Meals for FFC Volleyball tournament	10/11/2025	John Ward	CENTENNIAL HIGH SCHOOL
26-23-340-00-1832-0581-000-0000	154.92	Chick-Fil-A #03267	Food for volleyball team during FFCHS all day tournament	10/11/2025	Beth Mauro	ATHLETICS
26-10-320-11-2410-0615-000-0000	21.13	Pilot_01110	Transportation fuel for YES Conference	10/12/2025	Krystal Reed	CENTENNIAL HIGH SCHOOL
26-23-320-00-1878-0581-000-0000	267.60	Tst* Destination Grill Ne	Dinner for Mancos Trip	10/11/2025	Ronald Garcia	ATHLETICS
26-10-230-11-0020-0610-000-0000	58.42	Samsclub.Com	engagement activities	10/9/2025	Edward Crowell	HEATON MIDDLE SCHOOL
26-23-320-00-2014-0610-000-0000	81.24	Lowes #02742	Paint needed for 2025 homecoming cutout set pieces	10/10/2025	Jacob Lewis	CENTENNIAL HIGH SCHOOL
26-17-340-11-1832-0581-000-0000	41.04	Conoco - Alta Convenience	Gas for suburban that was used for transportation to FFCHS volleyball tournament	10/11/2025	Beth Mauro	ATHLETICS
26-10-320-11-2410-0615-000-0000	20.56	Samsclub #6549	Food supplies for YES Conference	10/10/2025	Krystal Reed	CENTENNIAL HIGH SCHOOL
26-10-150-11-0010-0610-000-0000	25.98	Wal-Mart #0842	5th Grade Science Project	10/12/2025	Jamie Schwab	IRVING ELEMENTARY
26-10-320-11-2410-0615-000-0000	27.22	7-Eleven 20308	Fuel for transportation for YES conference	10/10/2025	Krystal Reed	CENTENNIAL HIGH SCHOOL
26-23-320-00-1878-0581-000-0000	42.60	Loaf N Jug 0067	Gas for trip	10/12/2025	Ronald Garcia	ATHLETICS
26-23-320-00-1832-0615-000-0000	60.27	Store	Sandwiches for the volleyball team at the FFC Tournament	10/11/2025	John Ward	CENTENNIAL HIGH SCHOOL
26-17-390-00-2990-0610-000-1501	1,970.57	Pueblo Sales Tax Web	September Sales Tax for Athletics.	10/9/2025	Jessica Skubal	ADMINISTRATION
26-22-820-00-2219-0540-000-7165	24.00	Facebk *dm2avzly82	Boosting of Facebook Ads	10/11/2025	Drew Hirshon	ADMINISTRATION
26-17-350-11-1844-0581-000-0000	207.45	Coach Bob Invite		10/10/2025	Kevin Ortiz	ATHLETICS
26-23-134-00-2039-0610-000-0000	99.28	Samsclub.Com	PTO for fundraisers	10/9/2025	Trina Frel	BEULAH HEIGHTS ELEMENTARY
26-10-148-00-2690-0610-000-0000	65.94	D & S Paint Center	WO 176154 HERITAGE	10/10/2025	Tom Portillos	MAINTENANCE
26-10-131-00-0040-0610-000-3897	4.77	Wal-Mart #0842	Plunger for sink in classroom	10/12/2025	Amber Thompson	PRESCHOOL
26-17-390-00-2990-0610-000-1501	116.04	Wm Supercenter #842	DUTCH CLARK CONCESSION SUPPLIES	10/12/2025	Ruthie Martin	ATHLETICS
26-10-320-11-2410-0615-000-0000	46.61	Jets Pizza - Co-08	Dinner for YES Conference	10/11/2025	Krystal Reed	CENTENNIAL HIGH SCHOOL
26-10-710-00-2630-0610-000-0000	58.95	Batteries Plus #0092	WO 178643 GROUNDS	10/10/2025	Joseph Salinas	MAINTENANCE
26-23-320-00-1878-0581-000-0000	76.51	Basecamp Convenience, LI	Gas for Trip	10/11/2025	Ronald Garcia	ATHLETICS
26-22-820-00-2219-0540-000-7165	28.00	Facebk *yuskzlx82	Boosting of Facebook Ads	10/12/2025	Drew Hirshon	ADMINISTRATION
26-23-320-00-1850-0581-000-0000	412.84	Dominos 6246	Feed the team at an away game at district 20 stadium	10/10/2025	Tracy Swearingen	ATHLETICS
26-10-132-00-2690-0610-000-0000	221.30	The Home Depot 1511	WO 177464 BELMONT	10/10/2025	Jason Montoya	MAINTENANCE
26-10-260-11-0020-0615-000-0000	67.16	Walmart.Com	Supplies were purchased for BEARS points.	10/10/2025	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
26-21-750-00-3110-0610-000-0000	1.96	Pueblo Sales Tax Web	September Sales Tax for Nutrition.	10/9/2025	Jessica Skubal	ADMINISTRATION
26-10-320-11-2410-0615-000-0000	27.51	Wal-Mart #0842	Food supplies for YES Conference	10/10/2025	Krystal Reed	CENTENNIAL HIGH SCHOOL
26-22-350-00-2213-0582-000-3251	749.02	The Study At Universit	Hotel for NFSI Conference 10/1-10/3/25.	10/10/2025	Bridget Rodrigues	ADMINISTRATION
26-10-340-00-0030-0610-000-0070	30.96	Hobby-Lobby #0214	IB Diploma Candidate T-Shirts	10/11/2025	Dora Davis	EAST HIGH SCHOOL
26-23-133-00-2010-0610-000-0000	79.77	Wm Supercenter #1001	student room containers	10/10/2025	Angela S Garcia	BESSEMER ACADEMY
26-23-340-00-1832-0581-000-0000	99.98	Snacks #1975	Snacks for varsity volleyball team at FFCHS all day tournament	10/11/2025	Beth Mauro	ATHLETICS
26-23-320-00-2014-0610-000-0000	5.98	Lowes #00318	Paint needed for 2025 homecoming cutout set pieces	10/10/2025	Jacob Lewis	CENTENNIAL HIGH SCHOOL
26-10-155-00-2690-0610-000-0000	38.54	Ingle Supply Co	WO 178700 MORTON	10/10/2025	Lawrence Duarte	MAINTENANCE
26-23-320-00-1850-0581-000-0000	107.82	Sams Club #6549	Snacks for road trip	10/10/2025	Tracy Swearingen	ATHLETICS
26-10-135-00-2690-0610-000-0000	372.80	Lowes #02742	WO 178687 BESSEMER	10/10/2025	Louis Montoya	MAINTENANCE
26-23-320-00-1832-0615-000-0000	91.58	Store	Sandwiches for the volleyball team at the FFC Tournament	10/11/2025	John Ward	CENTENNIAL HIGH SCHOOL
26-23-350-00-2055-0610-000-0000	57.12	Wal-Mart #1001	Papagum seed for fundraiser	10/10/2025	Raul Delgado	SOUTH HIGH SCHOOL
26-10-350-00-2630-0610-000-0000	368.06	151 Qao	WO 178050 SUEDE	10/9/2025	Christopher Latka	MAINTENANCE
26-22-820-00-2219-0540-000-7165	21.00	Facebk *4r7k4zcy82	Boosting of Facebook Ads	10/10/2025	Drew Hirshon	ADMINISTRATION
26-10-330-00-0933-0610-000-3120	251.94	Walmart.Com 8009256278	prostart supplies	10/9/2025	Darcy Taylor	CENTRAL HIGH SCHOOL
26-23-330-00-2014-0610-000-0000	248.88	Samsclub.Com	School Store	10/9/2025	Cherise Johnson	CENTRAL HIGH SCHOOL
26-23-320-00-1827-0581-000-0000	114.40	Wendys 3921	TEAM DINNER AFTER AIR ACADEMY GAME	10/10/2025	Nick Zinanti	ATHLETICS
26-22-820-00-2219-0540-000-7165	33.00	Facebk *td5x4y82	Boosting of Facebook Ads	10/12/2025	Drew Hirshon	ADMINISTRATION
26-23-320-00-1832-0615-000-0000	250.39	Samsclub #6549	Concession supplies for the volleyball team concession stand	10/10/2025	John Ward	CENTENNIAL HIGH SCHOOL
26-17-390-00-2990-0610-000-1501	669.90	Sams Club #6549	DUTCH CLARK CONCESSION SUPPLIES	10/12/2025	Ruthie Martin	ATHLETICS
26-23-340-00-1850-0581-000-0000	290.11	Sams Club #6549	Food varsity football trip to Sierra	10/10/2025	Anthony Valdez	ATHLETICS
26-23-320-00-1878-0581-000-0000	54.84	Basecamp Convenience, LI	Gas for trip.	10/10/2025	Ronald Garcia	ATHLETICS
26-10-710-00-2630-0610-000-0000	38.67	Lowes #00318	WO 178643 GROUNDS	10/10/2025	Joseph Salinas	MAINTENANCE
26-23-158-00-2039-0610-000-0000	40.00	Canva* I04666-40921295	Monthly Canva Subscription.	10/11/2025	Morganlee Kempf	SOUTH PARK ELEMENTARY
26-17-330-11-1827-0581-000-0000	115.36	Blazin Bagels	Team Breakfast-Regionals	10/11/2025	Lita Sanders	ATHLETICS
26-10-710-00-2630-0610-000-0000	23.98	Lowes #02742	WO 178643 GROUNDS	10/11/2025	Jason Herrera	MAINTENANCE
26-17-390-00-2990-0610-000-1501	183.75	Dollar Tree	DUTCH CLARK CONCESSION SUPPLIES	10/12/2025	Ruthie Martin	ATHLETICS
26-10-350-00-2690-0610-000-0000	201.75	Charles D Jones/Pueblo	WO 178712 SOUTH	10/9/2025	Caleb Armijo	ADMINISTRATION
26-23-141-00-2039-0610-000-0000	165.90	Hampton Inns	Lodging for SK timing team	10/11/2025	Lisa Horton	FOUNTAIN ELEMENTARY
26-10-230-11-0020-0610-000-0000	71.94	Samsclub.Com	student rewards	10/8/2025	Edward Crowell	HEATON MIDDLE SCHOOL
26-10-694-00-2660-0610-000-0000	12.96	Lowes #02742	WO 178680 SAFETY	10/9/2025	Anthony Vigil	MAINTENANCE
26-10-740-00-2540-0610-000-0000	127.88	Online Labels, Inc.	Labels	10/9/2025	Mary Bocchietti	PRINT SHOP
26-10-694-00-2660-0610-000-0000	124.99	Boot Barn #90	WO 178680 SAFETY BOOTS	10/8/2025	Chris Garcia	MAINTENANCE
26-10-330-00-0933-0610-000-3120	189.24	Walmart.Com	prostart supplies (receipt is for this transaction and one for .28)	10/9/2025	Darcy Taylor	CENTRAL HIGH SCHOOL
26-10-710-00-2630-0610-000-0000	12.98	Sp Golf Cart Keys	WO 178643 GROUNDS	10/9/2025	Dean Hafer	MAINTENANCE
26-10-710-00-2630-0610-000-0000	357.98	Big R Of Pueblo	WO 178643 GROUNDS	10/9/2025	Robert Baca	MAINTENANCE
26-10-230-11-0020-0610-000-0000	274.66	Jiffy.Com	shirts for makerspace	10/10/2025	Robert Ostell	HEATON MIDDLE SCHOOL
26-22-820-00-2219-0540-000-7165	21.00	Facebk *zds37yyx82	Boosting of Facebook Ads	10/10/2025	Drew Hirshon	ADMINISTRATION
26-23-340-00-2011-0610-000-0000	423.62	Samsclub.Com	School store products	10/8/2025	Jacqueline Armenta	EAST HIGH SCHOOL
26-10-340-00-2690-0610-000-0000	6.48	Lowes #00318	WO 181001 EAST	10/9/2025	Scott Carpenter	MAINTENANCE
26-10-546-11-2410-0615-000-0000	190.00	Sq *casa Do Burritos	Systems Professional Development for Staff	10/9/2025	Richard Mestas	ADMINISTRATION
26-10-710-00-2630-0610-000-0000	47.04	Lowes #00318	WO 178643 GROUNDS	10/9/2025	Joseph Salinas	MAINTENANCE
26-10-710-00-2630-0610-000-0000	31.12	Lowes #00318	WO 178643 GROUNDS	10/9/2025	Joseph Salinas	MAINTENANCE
26-22-340-00-2120-0581-000-3192	50.00	Keystone Resv	Keystone charge for CSCA conference	10/8/2025	Andrew Burns	STUDENT INTERVENTION
26-10-131-11-0010-0615-000-0000	91.89	Walmart.Com 8009256278	Culture Day-Apple Nacho Bar	10/9/2025	Julie Griego	BACA ELEMENTARY
26-10-230-11-2180-0610-000-0000	90.36	Samsclub.Com	concession supplies	10/9/2025	Edward Crowell	HEATON MIDDLE SCHOOL
26-22-820-00-2219-0540-000-7165	17.00	Facebk *qkhw5yyx82	Boosting of Facebook Ads	10/9/2025	Drew Hirshon	ADMINISTRATION
26-10-330-00-0933-0610-000-3120	0.28	Walmart.Com	Prostart supplies (also for another transaction that was separated)	10/9/2025	Darcy Taylor	CENTRAL HIGH SCHOOL
26-17-390-00-2990-0610-000-1501	344.87	Samsclub #6549	DUTCH CLARK CONCESSION SUPPLIES	10/9/2025	Ruthie Martin	ATHLETICS
26-10-154-11-0010-0615-000-0000	38.76	McDonalds 5966	Supplies for scholars: perfect attendance, field trips, behavior	10/8/2025	Katherine Harshman	MINNEQUA ELEMENTARY
26-23-141-00-2039-0610-000-0000	663.20	Gan-Co Localqj Adv	Best of Pueblo package from PTO	10/9/2025	Lisa Horton	FOUNTAIN ELEMENTARY
26-23-350-00-1922-0610-000-0000	406.10	Samsclub.Com	SCHOOL BASED ENTERPRISE	10/8/2025	Rachel Cesario	SOUTH HIGH SCHOOL
26-22-820-00-2219-0540-000-7165	14.00	Facebk *uxj8zlx82	Boosting of Facebook Ads	10/9/2025	Drew Hirshon	ADMINISTRATION
26-10-710-00-2630-0610-000-0000	17.96	Lowes #02742	WO 178643 GROUNDS	10/9/2025	Joseph Salinas	MAINTENANCE
26-10-699-00-1300-0615-000-0130	18.76	Safeway #3729	Snacks for Science Fair Kick Off	10/8/2025	Joy Sanchez	ADMINISTRATION
26-10-148-00-2690-0610-000-0000	301.39	Charles D Jones/Pueblo	WO 178697 HERITAGE	10/8/2025	Lawrence Duarte	MAINTENANCE
26-23-320-00-2030-0581-000-0000	8.49	Guitar Center #425	Band supplies	10/9/2025	Aubrey Kregel	CENTENNIAL HIGH SCHOOL
26-10-148-00-2690-0610-000-0000	43.35	D & S Paint Center	WO 180699 HERITAGE	10/9/2025	Tom Portillos	MAINTENANCE
26-23-230-00-2036-0610-000-0000	83.75	J.W. Pepper	receipts combined for \$108.84 & \$83.75 - choir/music supplies	10/9/2025	Mandie Skelton	HEATON MIDDLE SCHOOL
26-23-290-00-2010-0610-000-0000	32.59	Wm Supercenter #1001	WO 180783 PAA	10/9/2025	Rebecca Tomlin	PUEBLO ACADEMY OF ARTS
26-10-250-00-2690-0610-000-0000	35.52	D & S Paint Center		10/9/2025	Melvin Bland	MAINTENANCE
26-17-390-00-2990-0610-000-1501	23.18	Lagrees Food Store	DUTCH CLARK CONCESSION SUPPLIES	10/9/2025	Ruthie Martin	ATHLETICS
26-17-390-00-2990-0610-000-1501	51.18	Wm Supercenter #842	DUTCH CLARK CONCESSION SUPPLIES	10/9/2025	Ruthie Martin	ATHLETICS
26-23-330-00-1859-0581-000-0000	132.00	Sq *ss Subs Of Pueblo	team lunch for state	10/9/2025	Megan Moore	ATHLETICS
26-10-260-11-0020-0615-000-0000	53.94	Little Caesars Pizza	Pizza for BEARS points.	10/10/2025	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
26-10-525-00-2690-0610-000-0000	140.79	Blazer Electric Supply -	WO 180736 FREED	10/7/2025	Brent White	MAINTENANCE
26-10-740-00-2540-0610-000-0000	40.94	Harbor Freight Tools 68	Shop tools	10/8/2025	Mary Bocchietti	PRINT SHOP
26-10-330-00-0933-0610-000-3120	98.62	Walmart.Com 8009256278	catering supplies	10/8/2025	Darcy Taylor	CENTRAL HIGH SCHOOL
26-10-154-11-0010-0615-000-0000	104.00	Little Caesars Pizza	Supplies for scholars: perfect attendance, field trips, behavior	10/9/2025	Katherine Harshman	MINNEQUA ELEMENTARY
26-22-820-00-2219-0540-000-7165	12.00	Facebk *hmxlzy82	Boosting of Facebook Ads	10/8/2025	Drew Hirshon	ADMINISTRATION
26-10-710-00-2630-0610-000-0000	22.85	Batteries Plus #0092	WO 178643 GROUNDS	10/8/2025	Phillip A Amaro	MAINTENANCE
26-22-820-00-2219-0540-000-7165	10.00	Facebk *7uwan3vx82	Boosting of Facebook Ads	10/8/2025	Drew Hirshon	ADMINISTRATION
26-10-230-11-0020-0610-000-0000	26.68	Samsclub.Com	student rewards	10/7/2025	Edward Crowell	HEATON MIDDLE SCHOOL
26-10-154-11-0010-0610-000-0000	76.14	Samsclub #6549	Supplies for scholars	10/8/2025	Katherine Harshman	MINNEQUA ELEMENTARY
26-22-820-00-2219-0540-000-7165	12.00	Facebk *xfwbq3vx82	Boosting of Facebook Ads	10/9/2025	Drew Hirshon	ADMINISTRATION
26-10-694-00-2660-0610-000-0000	125.00	Big R Of Pueblo	WO 178680 SAFETY BOOTS - L. GARCIA	10/8/2025	Eugene Naranjo	RECEIVING
26-23-320-00-2079-0610-000-0000	170.57	Samsclub #6549	Supplies needed for the "Trunk of Treat" activity	10/8/2025	John Ward	CENTENNIAL HIGH SCHOOL
26-10-710-00-2630-0610-000-0000	17.47	Harbor Freight Tools 68	WO 178643 GROUNDS	10/8/2025	Phillip A Amaro	MAINTENANCE
26-23-13						

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26-10-250-00-2690-0610-000-0000	180.20	Lowes #00318	WO 178704 PAA	10/8/2025	Caleb Armijo	MAINTENANCE
26-23-320-00-1924-0610-000-0000	450.00	Sq 'deca Inc.	DECA Club Membership 2025 / 2026 School Year.	10/8/2025	Joseph Petrick	CENTENNIAL HIGH SCHOOL
26-23-320-00-2011-0610-000-0000	450.00	Sq 'deca Inc.	DECA Club Membership 2025 / 2026 School Year.	10/8/2025	Joseph Petrick	CENTENNIAL HIGH SCHOOL
26-10-154-00-2690-0610-000-0000	79.61	D & S Paint Center	WO 181026 MINNEQUA	10/8/2025	Tom Portillos	MAINTENANCE
26-10-340-00-0933-0610-000-3120	96.84	Walmart.Com 8009256278	Supplies for Culinary Arts	10/7/2025	Janae Passalacqua	EAST HIGH SCHOOL
26-10-330-00-2630-0610-000-0000	109.94	Lowes #00318	WO 178643 GROUNDS CENTRAL	10/8/2025	Travis Hickman	MAINTENANCE
26-10-710-00-2620-0420-000-0000	701.09	Wci/wasteconnectpueblo	WO 178771 OPERATIONS	10/8/2025	Mary Ann Dibeneditto	MAINTENANCE
26-10-144-11-2410-0615-000-0000	28.62	Banquet Schusters Inc	3 Dozen donuts for Hispanic Heritage Month Celebration	10/8/2025	Alexis Miller	GOODNIGHT ELEMENTARY
26-10-740-00-2540-0610-000-0000	559.28	Verity-West	Assembly Performers Paper	10/7/2025	Mary Bocchietti	PRINT SHOP
26-10-330-00-0933-0610-000-3120	168.91	Walmart.Com 8009256278	catering and prostart supplies	10/8/2025	Darcy Taylor	CENTRAL HIGH SCHOOL
26-23-525-00-2039-0610-000-0000	101.10	Samsclub.Com	concession supplies	10/7/2025	Dorothy Guerrero	NETTI S FREED
26-23-230-00-2036-0610-000-0000	108.84	J.W. Pepper	receipts combined for \$108.84 & \$83.75 - choir/music supplies	10/8/2025	Mandie Skelton	HEATON MIDDLE SCHOOL
26-23-250-00-1817-0581-000-0000	100.00	Py 'pueblo Downtown Assoc	Cost for parade of lights	10/8/2025	Valerie Gallegos	PUEBLO ACADEMY OF ARTS
26-23-260-00-1832-0610-000-0000	46.23	Hobby-Lobby #0214	T-shirts were purchased for volleyball fundraiser.	10/7/2025	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
26-10-710-00-2620-0420-000-0000	13,206.02	Wci/wasteconnectpueblo	WO 178771 OPERATIONS	10/8/2025	Mary Ann Dibeneditto	MAINTENANCE
26-23-320-00-1832-0615-000-0000	218.00	Chick-Fil-A #01916	Chicken sandwiches from Chick-Fil-A for the Volleyball Concessions	10/7/2025	John Ward	CENTENNIAL HIGH SCHOOL
26-22-620-00-2219-0540-000-7165	12.00	Facebook *jpvqzly82	Boosting of Facebook Ads	10/8/2025	Drew Hirshon	ADMINISTRATION
26-10-546-00-2630-0610-000-0000	134.91	Lowes #02742	WO 178763 PARAGON TAX CHARGED	10/8/2025	Fredrick Montoya	MAINTENANCE
26-10-710-00-2630-0610-000-0000	53.46	Lowes #02742	WO 178643 GROUNDS	10/8/2025	Jason Herrera	MAINTENANCE
26-23-330-00-2014-0610-000-0000	245.00	Samsclub.Com	School Store	10/7/2025	Cherise Johnson	CENTRAL HIGH SCHOOL
26-10-546-00-2690-0610-000-0000	131.34	D & S Paint Center	WO 181035 PARAGON	10/8/2025	David Chacon	MAINTENANCE
26-10-710-00-2630-0610-000-0000	44.10	Lowes #02742	WO 178643 GROUNDS	10/7/2025	Phillip A Amaro	MAINTENANCE
26-23-320-00-2014-0610-000-0000	184.46	Lowes #00318	Boards, primer, and rollers for homecoming cutout set pieces.	10/7/2025	Jacob Lewis	CENTENNIAL HIGH SCHOOL
26-23-350-00-2017-0615-000-0000	40.00	Little Caesars Pizza	Peer Counseling - Free College Application Luncheon	10/8/2025	Christopher James	ATHLETICS
26-22-640-00-2130-0581-000-9003	20.00	Paypal	Registration 10/17/25: Digging Deeper into Standards of Care (Diabetes), Antoin	10/7/2025	Karen Munoz	SPED
26-10-155-00-2690-0610-000-0000	101.73	Rampart Supply - 75 - Mot	WO 180989 MORTON	10/6/2025	George Eadie	MAINTENANCE
26-23-141-00-2039-0610-000-0000	70.55	Samsclub.Com	Snacks for after school and a table from PTO	10/6/2025	Lisa Horton	FOUNTAIN ELEMENTARY
26-23-141-00-2010-0615-000-0000	181.63	Samsclub.Com	Snacks for after school and a table from PTO	10/6/2025	Lisa Horton	FOUNTAIN ELEMENTARY
26-22-620-00-2219-0582-000-7165	19.34	United	Canceled flight to project directors meeting. Waiting on reimbursement.	10/6/2025	Drew Hirshon	ADMINISTRATION
26-10-694-00-2660-0610-000-0000	299.99	Amazon.Com*mf5a09aw0	WO 178680 SAFETY	10/7/2025	Anthony Vigil	MAINTENANCE
26-10-135-00-2690-0610-000-0000	162.40	Lowes #02742	WO 178689 BRADFORD	10/7/2025	Damien Morales	MAINTENANCE
26-10-138-00-2690-0610-000-0000	39.99	Ls Abc Plumbing	WO 181005 COLUMBIAN	10/7/2025	Anthony Soto	MAINTENANCE
26-10-710-00-2630-0610-000-0000	13.99	Big R Of Pueblo	WO 178643 GROUNDS	10/7/2025	Jason Herrera	MAINTENANCE
26-22-620-00-2219-0540-000-7165	10.00	Facebook *exanfz8y82	Boosting of Facebook Ads	10/8/2025	Drew Hirshon	ADMINISTRATION
26-17-627-00-2234-0610-000-0000	181.28	Sq 'awards By Trophy City	MIDDLE SCHOOL VOLLEYBALL PLAQUES	10/7/2025	Dianne Carrillo	ATHLETICS
26-22-620-00-2219-0582-000-7165	358.98	United	Waiting on reimbursement Travel to project directors meeting	10/6/2025	Drew Hirshon	ADMINISTRATION
26-10-250-11-0020-0610-000-0000	425.00	Success In' O #4932	National Family Engagement Summit for Molly Bilker	10/7/2025	Valerie Gallegos	PUEBLO ACADEMY OF ARTS
26-10-330-00-0933-0610-000-3120	43.98	Walmart.Com 8009256278	prostart supplies	10/6/2025	Darcy Taylor	CENTRAL HIGH SCHOOL
26-10-154-00-2690-0610-000-0000	644.94	Charles D Jones/Pueblo	WO 178699 MINNEQUA	10/8/2025	Jason Montoya	MAINTENANCE
26-17-350-11-1832-0610-000-0000	17.17	King Soopers #0012	Poms for team	10/7/2025	Gabriella Romero	ATHLETICS
26-22-620-00-2219-0540-000-7165	2.00	Facebook *k6dfz8y82	Boosting of Facebook Ads	10/8/2025	Drew Hirshon	ADMINISTRATION
26-23-210-00-2011-0610-000-0000	167.54	Samsclub.Com	Concessions items	10/6/2025	Rochelle Medina	CORWIN MIDDLE SCHOOL
26-10-260-11-0020-0615-000-0000	195.70	Sams Club #6549	BEARS POINTS SUPPLIES	10/7/2025	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
26-22-620-00-2219-0540-000-7165	10.00	Facebook *42kxfz8y82	Boosting of Facebook Ads	10/8/2025	Drew Hirshon	ADMINISTRATION
26-10-630-00-2840-0535-000-0000	2.50	Web	October 2025 - website forwarding enrolld60.com and enrolld60.org	10/7/2025	Thomas Sanford	ADMINISTRATION
26-10-330-00-0933-0610-000-3120	159.28	Walmart.Com	prostart supplies	10/7/2025	Darcy Taylor	CENTRAL HIGH SCHOOL
26-10-340-00-0933-0610-000-3120	183.24	Samsclub.Com	Supplies Culinary arts classes	10/6/2025	Janae Passalacqua	EAST HIGH SCHOOL
26-10-340-00-1050-0610-000-3120	615.49	Midwest Fabrication And S	Manufacturing supplies.	10/7/2025	Patrick Laughlin	EAST HIGH SCHOOL
26-10-330-00-0933-0610-000-3120	210.13	Walmart.Com 8009256278	catering and prostart supplies	10/7/2025	Darcy Taylor	CENTRAL HIGH SCHOOL
26-23-320-00-1878-0581-000-0000	742.92	Travelocity*7326614666	Hotel	10/7/2025	Ronald Garcia	ATHLETICS
26-10-135-00-2690-0610-000-0000	63.83	Lowes #00318	WO 178689 BRADFORD	10/7/2025	Damien Morales	MAINTENANCE
26-23-147-00-2012-0610-000-0000	90.00	Ventris Le* Ventris Le	UFLL Teacher Manual	10/7/2025	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
26-22-620-00-2219-0582-000-7165	85.99	United	Partial charge of United flight that was canceled waiting for full reimbursement	10/6/2025	Drew Hirshon	ADMINISTRATION
26-10-710-00-2630-0610-000-0000	199.00	Lowes #02742	WO 178643 GROUNDS	10/7/2025	Jason Herrera	MAINTENANCE
26-10-694-00-2660-0610-000-0000	66.99	Amazon Mktp	WO 178680 SAFETY BOOTS J. DELAO	10/7/2025	Anthony Vigil	MAINTENANCE
26-10-250-00-2630-0610-000-0000	1,178.56	Taylor Fence Company Pueb	WO 180839 PAA	10/6/2025	Mary Ann Dibeneditto	MAINTENANCE
26-10-150-11-2410-0610-000-0000	193.62	Social Thinking	Zones of Regulation supplies	10/7/2025	Christina Honeywell	IRVING ELEMENTARY
26-10-710-00-2630-0610-000-0000	22.56	Lowes #02742	WO 178643 GROUNDS	10/7/2025	Jason Herrera	MAINTENANCE
26-10-340-00-1050-0610-000-3120	174.91	Harbor Freight Tools3408	Manufacturing supplies.	10/7/2025	Patrick Laughlin	EAST HIGH SCHOOL
26-23-350-00-2017-0615-000-0000	40.00	Little Caesars Pizza	Peer Counseling - Free College Application Luncheon	10/8/2025	Christopher James	ATHLETICS
26-10-320-00-2690-0610-000-0000	160.34	Lowes #00318	WO 181002 CENTENNIAL	10/7/2025	Chris Garcia	MAINTENANCE
26-22-640-00-2130-0581-000-9003	263.79	Tickets*casn Annu	Registration: CASN Conference Nov 6-9, 2025 Chelsea Berckefeldt	10/6/2025	Karen Munoz	SPED
26-10-340-11-2410-0615-000-0000	216.00	McDonalds F13925	Mr. Avina student lunch bunch meeting	10/6/2025	Susan Dipietro	EAST HIGH SCHOOL
26-10-133-11-0010-0615-000-0000	31.02	Wm Supercenter #1001	PD Supplies	10/6/2025	Angela S Garcia	BESEMER ACADEMY
26-10-158-11-0010-0610-000-0000	23.28	Wm Supercenter #1001	Office Supplies	10/6/2025	Morgan Kempf	SOUTH PARK ELEMENTARY
26-10-618-00-2213-0615-000-0118	27.17	Samsclub #6549	fruit for PK-12 on Oct 7 2025	10/6/2025	Patricia Manzanares	ADMINISTRATION
26-23-138-00-2049-0610-000-0000	175.00	Nafme	All State Music	10/6/2025	Jeanette Romero	COLUMBIAN ELEMENTARY
26-10-340-00-0933-0610-000-3120	10.89	Walmart.Com	Supplies for Culinary arts	10/7/2025	Janae Passalacqua	EAST HIGH SCHOOL
26-10-330-00-0933-0610-000-3120	152.45	Walmart.Com	catering and prostart supplies	10/6/2025	Darcy Taylor	CENTRAL HIGH SCHOOL
26-10-340-00-0933-0610-000-3120	238.11	Samsclub.Com	Supplies for culinary arts classes	10/5/2025	Janae Passalacqua	EAST HIGH SCHOOL
26-10-250-00-2690-0610-000-0000	87.95	Lowes #02742	WO 178704 PAA	10/6/2025	Caleb Armijo	MAINTENANCE
26-22-699-70-2120-0610-000-9202	106.88	Wm Supercenter #1001	PO# 26001521-McKinney-Vento supplies	10/6/2025	Nicole Cera Cano	ADMINISTRATION
26-22-640-00-2130-0581-000-9003	263.79	Tickets*casn Annu	Registration: CASN Conference Nov 6-9, 2025 Angela Kottenstette	10/6/2025	Karen Munoz	SPED
26-17-390-00-2990-0610-000-1501	132.50	Dollar Tree	DUTCH CLARK CONCESSION SUPPLIES	10/6/2025	Ruthie Martin	ATHLETICS
26-21-750-00-3130-0430-000-0000	7.50	Everwash 215-618-8808	car wash subscription	10/6/2025	Dana Elkins-Greene	NUTRITION SERVICES
26-10-141-00-2690-0610-000-0000	66.16	D & S Paint Center	WO 178990 FOUNTAIN	10/6/2025	David Chacon	MAINTENANCE
26-22-640-00-2130-0581-000-9003	263.79	Tickets*casn Annu	Registration: CASN Conference Nov 6-9, 2025, Antoinette Utah	10/6/2025	Karen Munoz	SPED
26-10-710-00-2690-0610-000-0000	498.34	Imliss Alah	WO 178640 KEY SHOP	10/6/2025	Dean Hafer	MAINTENANCE
26-21-750-00-3130-0430-000-0000	574.08	Larsens Automotive	van tires	10/6/2025	Dana Elkins-Greene	NUTRITION SERVICES
26-21-750-00-3130-0430-000-0000	15.00	Everwash 215-618-8808	car wash subscription	10/6/2025	Dana Elkins-Greene	NUTRITION SERVICES
26-10-320-10-0560-0610-000-0000	250.00	Lowes #00318	Paint for PBL play set	10/6/2025	Leigh East	CENTENNIAL HIGH SCHOOL
26-22-640-00-2130-0581-000-9003	263.79	Tickets*casn Annu	Registration: CASN Conference 11/6-9/25, Lacy Ludwig	10/6/2025	Karen Munoz	SPED
26-10-340-00-0933-0610-000-3120	40.85	Walmart.Com	Culinary arts 40.85 and 10.89 equal this receipt for culinary arts supplies	10/7/2025	Janae Passalacqua	EAST HIGH SCHOOL
26-10-740-00-2540-0610-000-0000	89.96	Clipart.Com	Annual clip art subscription	10/6/2025	Mary Bocchietti	PRINT SHOP
26-21-750-00-3130-0430-000-0000	566.90	Larsens Automotive	Van tires and oil	10/6/2025	Dana Elkins-Greene	NUTRITION SERVICES
26-22-620-00-2219-0540-000-7165	3.02	Facebook *ch4suxy82	Boosting of Facebook Ads	10/7/2025	Drew Hirshon	ADMINISTRATION
26-10-710-00-2690-0610-000-0000	79.90	Batteries Plus #0092	WO 178639 PLUMBING SHOP	10/6/2025	George Eadie	MAINTENANCE
26-10-156-00-2690-0610-000-0000	107.00	Lowes #02742	WO 180983 PARK VIEW	10/6/2025	Jesse Thimmes	MAINTENANCE
26-10-350-11-2410-0610-000-0000	5.94	Wal-Mart #1001	Frame for student certificate	10/6/2025	Michael Kovac	SOUTH HIGH SCHOOL
26-10-340-00-0933-0610-000-3120	109.55	Walmart.Com 8009256278	supplies for culinary arts	10/6/2025	Janae Passalacqua	EAST HIGH SCHOOL
26-10-970-00-2690-0610-000-0000	6.00	Lightning Bolt, Inc.	WO 180560 DUTCH CLARK	10/6/2025	Jesse Thimmes	MAINTENANCE
26-23-350-00-2017-0615-000-0000	38.99	Little Caesars Pizza	Peer Counseling - Free College Application Luncheon	10/7/2025	Christopher James	ATHLETICS
26-10-610-00-2690-0610-000-0000	31.72	Ferguson Ent #113	WO 180888 ADMIN	10/6/2025	Larry A Manzanares	MAINTENANCE
26-22-640-00-2130-0581-000-9003	263.79	Tickets*casn Annu	Registration: CASN Conference Nov 6-9, 2025 Darcy Hansen	10/6/2025	Karen Munoz	SPED
26-10-154-00-2630-0610-000-0000	194.80	T&m Landscaping And Power	WO 180814 MINNEQUA	10/3/2025	Michael Chavez	MAINTENANCE
26-23-320-00-1827-0615-000-0000	180.00	Iannes Pizzeria	LUNCH & KICKBALL DAY - TEAM BONDING	10/4/2025	Nick Zinanti	ATHLETICS
26-22-320-00-2213-0582-000-3251	749.02	The Study At Universit	Hotel for NFSI Conference 10/1-10/3/25.	10/3/2025	Bridget Rodrigues	ADMINISTRATION
26-10-132-00-0040-0610-000-3897	96.36	Wal-Mart #1001	We purchase teacher supplies; tape, spray bottles, laminating sheets. We purch	10/4/2025	Chaela Sankey	PRESCHOOL
26-10-694-00-2660-0610-000-0000	125.00	Big R Of Pueblo	WO 178680 SAFETY BOOTS	10/3/2025	Lawrence Duarte	MAINTENANCE
26-10-730-00-2535-0690-000-0000	39.99	Mister Car Wash #0346	TRUCK WASH	10/3/2025	Eugene Narshon	RECEIVING
26-10-154-11-0010-0610-000-0000	145.67	Samsclub.Com	instructional supplies	10/3/2025	Katherine Harshman	MINNEQUA ELEMENTARY
26-17-320-11-1859-0581-000-0000	28.96	Shell Oil 57443811302	Gas for trip to Sand Creek.	10/2/2025	Bradley Gerler	ATHLETICS
26-10-230-11-0020-0610-000-0000	47.58	Little Caesars 0238-0001	student of the month lunch	10/2/2025	Rbert Odell	HEATON MIDDLE SCHOOL
26-10-546-00-2690-0610-000-0000	25.64	Charles D Jones/Pueblo	WO 178695 PARAGON	10/2/2025	Damien Morales	MAINTENANCE
26-10-330-00-0933-0610-000-3120	79.96	Walmart.Com 80				

WELLS FARGO REPORT - OCTOBER 2025

26-23-320-00-2030-0581-000-0000	41.72	Wm Supercenter #1200	uniform parts	10/5/2025	Aubrey Kregel	CENTENNIAL HIGH SCHOOL
26-10-154-11-0010-0610-000-0000	26.45	Hobby-Lobby #0214	instructional supplies	10/3/2025	Katherine Harshman	MINNEQUA ELEMENTARY
26-10-230-00-2690-0610-000-0000	33.49	Charles D Jones/Pueblo	WO 178706 HEATON	10/3/2025	Damien Morales	MAINTENANCE
26-23-320-00-2030-0581-000-0000	117.94	The Home Depot #1504	band trailer parts	10/4/2025	Aubrey Kregel	CENTENNIAL HIGH SCHOOL
26-23-330-00-1924-0610-000-0000	411.78	Samsclub.Com	School Store Supplies	10/2/2025	Robert Trujillo	CENTRAL HIGH SCHOOL
26-23-330-00-2076-0581-000-0000	250.00	Varsity Spirit	State competition	10/3/2025	Zendon Bernia	ATHLETICS
26-23-320-00-1878-0581-000-0000	186.89	Culvers Colorado Lake Pl	Meal for Couser meet.	10/3/2025	Ronald Garcia	ATHLETICS
26-10-150-11-2410-0610-000-0000	57.18	Samsclub #6549	Guest Teacher Supplies	10/3/2025	Jamie Schwab	IRVING ELEMENTARY
26-10-154-11-0010-0610-000-0000	20.00	Openal *chatgpt Subscr	instructional supplies	10/5/2025	Katherine Harshman	MINNEQUA ELEMENTARY
26-23-320-00-2030-0581-000-0000	42.37	Wal-Mart #0842	uniform supplies	10/3/2025	Aubrey Kregel	CENTENNIAL HIGH SCHOOL
26-10-330-00-2690-0610-000-0000	13.16	Lowe's #02742	WO 180975 CENTRAL	10/3/2025	Melvin Bland	MAINTENANCE
26-23-320-00-2076-0610-000-0000	20.16	Sp Lillylamaprints	C Logo Promotion sticker decals	10/5/2025	John Ward	CENTENNIAL HIGH SCHOOL
26-10-710-00-2690-0610-000-0000	223.00	(Pc) 6027 American	WO 178638 ELECTRIC SHOP	10/3/2025	Richard Marez	MAINTENANCE
26-10-230-11-0020-0610-000-0000	99.90	Sp Pearl Df	makerspace supplies	10/2/2025	Robert Odell	HEATON MIDDLE SCHOOL
26-23-250-00-2010-0610-000-0000	72.94	Sams Club #6549		10/2/2025	Rebecca Tomlin	PUEBLO ACADEMY OF ARTS
26-17-350-11-1827-0581-000-0000	24.99	King Soopers #0012	Senior Night Softball Flowers	10/2/2025	Robert Ruiz	ATHLETICS
26-10-330-00-2690-0610-000-0000	12.44	Lowe's #02742	WO 180975 CENTRAL	10/2/2025	Melvin Bland	MAINTENANCE
26-10-154-00-2690-0610-000-0000	21.76	Ferguson Ent #113	WO 180875 MINNEQUA	10/2/2025	Larry A Manzanares	MAINTENANCE
26-10-710-00-2630-0610-000-0000	103.92	Lowe's #00318	WO 178643 GROUNDS	10/2/2025	Philp Albano	MAINTENANCE
26-23-138-00-2014-0615-000-0000	37.43	Wm Supercenter #1001	Student council snacks	10/2/2025	Jeanette Romero	COLUMBIAN ELEMENTARY
26-23-320-00-1832-0615-000-0000	218.00	Chick-Fil-A #01916	Chick-Fil-A Chicken Sandwiches for Volleyball concession sales	10/1/2025	John Ward	CENTENNIAL HIGH SCHOOL
26-23-320-00-2030-0581-000-0000	195.00	Colorado Bandmasters	CBA Registration	10/2/2025	Aubrey Kregel	CENTENNIAL HIGH SCHOOL
26-23-144-00-2039-0610-000-0000	104.38	Samsclub.Com	Carnival Concessions	10/1/2025	Stephanie New	GOODNIGHT ELEMENTARY
26-10-230-11-2180-0615-000-0000	46.48	Little Caesars 0238-0001	lunch for students on the month	10/1/2025	Robert Odell	HEATON MIDDLE SCHOOL
26-10-320-11-2410-0610-000-0000	76.18	Wm Supercenter #1001	Veteran's Assembly Supplies	10/2/2025	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
26-10-710-00-2630-0610-000-0000	229.00	Lowe's #02742	WO 178643 GROUNDS	10/2/2025	Christopher Latka	MAINTENANCE
26-10-546-00-2690-0610-000-0000	65.90	Amazon Mktpl	WO 180855 PARAGON	10/2/2025	Richard Marez	MAINTENANCE
26-10-320-11-0030-0610-000-0000	25.00	Dollar Tree	Classroom Supplies	10/2/2025	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
26-10-694-00-2660-0610-000-0000	125.00	Boot Barn #90	WO 178680 SAFETY	10/1/2025	Gabriel Chavez	MAINTENANCE
26-10-546-00-2690-0610-000-0000	44.48	Charles D Jones/Pueblo	WO 178695 PARAGON	10/1/2025	Damien Morales	MAINTENANCE
26-10-710-00-2690-0610-000-0000	77.90	Lowe's #00318	WO 178715 HVAC	10/2/2025	Damien Morales	MAINTENANCE
26-23-131-00-2010-0615-000-0000	157.20	Samsclub.Com	Ice Cream bars for students who attended school for count day.	10/1/2025	Julie Griego	BACA ELEMENTARY
26-23-144-00-2039-0615-000-0000	240.00	Little Caesars Pizza	School Carnival Food Sales	10/2/2025	Gina Martindale	GOODNIGHT ELEMENTARY
26-23-350-00-1922-0610-000-0000	457.66	Samsclub.Com	SCHOOL BASED ENTERPRISE	10/1/2025	Rachel Cesario	SOUTH HIGH SCHOOL
26-10-420-00-0090-0610-000-3130	17.50	Cinemark 249 Rstbar	Community Outing	10/2/2025	Rachel Manzanares	SPED
26-22-154-00-0010-0581-000-4010	460.00	Colo Wolf & Wildlife Cent	PO # 2602933	10/1/2025	Katherine Harshman	MINNEQUA ELEMENTARY
26-23-250-00-2010-0610-000-0000	115.83	Wm Supercenter #1001	Family Night - Not Title Allowable per G. Elizondo	10/2/2025	Efrain Tapia	PUEBLO ACADEMY OF ARTS
26-10-320-10-1240-0610-000-0000	6.22	Noteflight Marketpac	Sheet Music for concert performance	10/2/2025	Leigh East	CENTENNIAL HIGH SCHOOL
26-10-133-00-2690-0610-000-0000	141.71	Lowe's #00318	WO 180793 BESSEMER	10/2/2025	Louis Montoya	MAINTENANCE
26-23-250-00-2010-0615-000-0000	176.25	Subway #721		10/2/2025	Rebecca Tomlin	PUEBLO ACADEMY OF ARTS
26-10-320-10-1240-0610-000-0000	200.00	Soundlice	Sheet Music reading subscription to facilitate student learning	10/2/2025	Leigh East	CENTENNIAL HIGH SCHOOL
26-10-618-00-2213-0615-000-0118	161.40	Burritos Betty	Burritos for October PK-12	10/2/2025	Kelly Warren	ADMINISTRATION
26-22-156-00-0010-0581-000-7165	308.00	Manitou Cliff Dwelling	Cliff Dwellings-Cave of Winds 5th Grade Field Trip on 10/2/2025	10/2/2025	Katherine Odell	PARK VIEW ELEMENTARY
26-10-546-00-2690-0610-000-0000	58.26	Charles D Jones/Pueblo	WO 178695 PARAGON	10/1/2025	Damien Morales	MAINTENANCE
26-10-320-00-2690-0610-000-0000	56.94	Lowe's #00318	WO'S 180939, 180979 CENTENNIAL	10/2/2025	Dean Hafer	MAINTENANCE
26-10-131-11-2410-0610-000-0000	35.92	Samsclub.Com	Storage Totes to store school supplies.	10/1/2025	Julie Griego	BACA ELEMENTARY
26-10-740-00-2540-0610-000-0000	483.75	Lxjet	Wide format paper	10/3/2025	Mary Bocchetti	PRINT SHOP
26-10-144-00-2690-0610-000-0000	29.70	Rampart Supply - 75 - Mot	WO 180931 GOODNIGHT	10/1/2025	Anthony Soto	MAINTENANCE
26-10-340-00-2690-0610-000-0000	13.16	Lowe's #00318	WO 180996 EAST	10/2/2025	David Chacon	MAINTENANCE
26-10-330-00-0933-0610-000-3120	278.77	Walmart.Com	catering and prostart supplies	10/2/2025	Darcy Taylor	CENTRAL HIGH SCHOOL
26-10-710-00-2630-0610-000-0000	519.00	Lowe's #00318	WO 178643 GROUNDS	10/1/2025	Phillip A Amaro	MAINTENANCE
26-10-710-00-2630-0610-000-0000	73.87	Sherwin-Williams707246	WO 178643 GROUNDS	10/1/2025	Kimberly Craddock	MAINTENANCE
26-10-420-00-0090-0610-000-3130	34.27	Hobby-Lobby #0214	Supplies for community outing	9/30/2025	Rachel Manzanares	SPED
26-10-330-00-2690-0610-000-0000	441.95	Ferguson Ent #113	WO 180885 CENTRAL	10/1/2025	Frank Tavarozzi	MAINTENANCE
26-23-260-00-2010-0610-000-0000	234.86	Sams Club #6549	Concession stand supplies	10/1/2025	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
26-10-710-00-2690-0610-000-0000	318.00	Charles D Jones/Pueblo	WO 178715 HVAC	9/30/2025	Damien Morales	MAINTENANCE
26-10-546-11-2410-0615-000-0000	59.94	Wm Supercenter #1001	Open house food for families .	10/1/2025	Richard Westas	ADMINISTRATION
26-10-340-00-0933-0610-000-3120	105.81	Walmart.Com	Supplies for culinary arts	10/2/2025	Janee Passalacqua	EAST HIGH SCHOOL
26-10-350-00-2690-0610-000-0000	53.88	Lowe's #02742	WO 173673 SOUTH	10/1/2025	Melvin Bland	MAINTENANCE
26-10-147-00-2630-0610-000-0000	90.98	The Home Depot #1511	WO 179984 HIGHLAND	9/30/2025	Christopher Latka	MAINTENANCE
26-10-710-00-2630-0610-000-0000	72.60	Oreilly 2717	WO 178643 GROUNDS	10/1/2025	Jason Herrera	MAINTENANCE
26-10-260-11-0020-0610-000-0000	63.44	Walmart.Com 8009256278	HDMI Cables	9/30/2025	Janelle Manes	RISLEY MIDDLE SCHOOL
26-10-740-00-2540-0610-000-0000	901.45	Spicers Paper	Paper	10/1/2025	Mary Bocchetti	PRINT SHOP
26-23-350-00-1922-0610-000-0000	45.00	Sq Refrigeration Equipme	SCHOOL BASED ENTERPRISE	10/1/2025	Rachel Cesario	SOUTH HIGH SCHOOL
26-10-710-00-2630-0610-000-0000	259.98	Harbor Freight Tools 68	WO 178643 GROUNDS	10/2/2025	Joseph Salinas	MAINTENANCE
26-10-340-00-0030-0535-000-0070	285.00	InThinking, SL	IB Psychology Resource Subscription	10/1/2025	Dora Davis	EAST HIGH SCHOOL
26-10-150-00-0040-0610-000-3897	101.27	Wm Supercenter #3382	Classroom supplies room 1191 Irving Elementary	10/1/2025	Cynthia Henkel	PRESCHOOL
26-10-710-00-2630-0610-000-0000	36.83	Amazon Mktpl	WO 178643 GROUNDS	10/2/2025	Phillip A Amaro	MAINTENANCE
26-10-613-00-2304-0615-000-0000	43.60	Banquet Schusters Inc	Snacks for DAC meeting 10/1/25	10/1/2025	Joy Sanchez	ADMINISTRATION
26-10-340-00-0030-0535-000-0070	2.85	Currency Conversion Fee	Currency Conversion fo IB Psychology Resources	10/1/2025	Dora Davis	EAST HIGH SCHOOL
26-23-330-00-2014-0610-000-0000	371.98	Samsclub.Com	School Store	9/30/2025	Cherise Johnson	CENTRAL HIGH SCHOOL
26-23-135-00-1982-0615-000-0000	52.32	King Soopers #0043	Custodian Appreciation Celebration supplies for Shortcake	10/1/2025	Alysa Johnson	BRADFORD ELEMENTARY
26-22-350-00-2120-0581-000-3192	212.32	Keystone Resv	CSCA Conference Hotel Room	9/30/2025	Andrew Burns	STUDENT INTERVENTION
26-22-330-00-2120-0581-000-3192	212.32	Keystone Resv	CSCA Conference Hotel Room	9/30/2025	Andrew Burns	STUDENT INTERVENTION
26-10-694-00-2660-0610-000-0000	125.00	Amazon Mktpl	WO 178680 SAFETY BOOTS	10/2/2025	Ralph Valdez	MAINTENANCE
26-10-340-11-2410-0581-000-0000	242.50	Colorado Assoc School Exe	Avina PD	10/1/2025	Andy Clementi	EAST HIGH SCHOOL
26-10-650-00-2322-0615-000-0000	547.78	Angelos Pizza Parlor	Dinner for Rightsizing Meeting 9 30 2025	9/30/2025	Kim Abeyta	ADMINISTRATION
26-10-260-11-0020-0610-000-0000	118.44	Walmart.Com 8009256278	HDMI Cables	10/1/2025	Janelle Manes	RISLEY MIDDLE SCHOOL
26-10-710-00-2630-0610-000-0000	14.66	Lowe's #02742	WO 178643 GROUNDS	10/1/2025	Jason Herrera	MAINTENANCE
26-10-230-10-0290-0610-000-0000	150.00	Sp The Woobles	GT supplies	10/1/2025	Mandie Skelton	HEATON MIDDLE SCHOOL
26-10-350-00-2690-0610-000-0000	100.19	D & S Paint Center	WO 173673 SOUTH	10/1/2025	Melvin Bland	MAINTENANCE
26-17-390-00-2990-0610-000-1501	152.16	Sams Club #6549	DUTCH CLARK CONCESSION SUPPLIES	10/1/2025	Ruthie Martin	ATHLETICS
26-10-710-00-2630-0610-000-0000	83.76	Lowe's #02742	WO 178643 GROUNDS	10/1/2025	Joseph Salinas	MAINTENANCE
26-10-320-00-1010-0610-000-3120	142.90	Lowe's #00318	Supplies for Construction Technology	10/1/2025	Krystal Reed	CENTENNIAL HIGH SCHOOL
26-10-230-11-0020-0610-000-0000	118.82	Jiffy.Com	supplies for makerspace	10/2/2025	Robert Odell	HEATON MIDDLE SCHOOL
26-10-350-00-2690-0610-000-0000	110.93	Harbor Freight Tools3408	WO 178712 SOUTH	10/1/2025	Caleb Armijo	MAINTENANCE
26-23-340-00-2011-0610-000-0000	260.81	Samsclub.Com	School Store Merchandise	9/30/2025	Jacqueline Armenta	EAST HIGH SCHOOL
26-23-320-00-2036-0610-000-0000	107.07	Jones School Supply Co.,	Student awards	9/30/2025	Leigh East	CENTENNIAL HIGH SCHOOL
26-10-330-00-0933-0610-000-3120	449.91	Walmart.Com 9009256278	catering and prostart supplies	10/1/2025	Darcy Taylor	CENTRAL HIGH SCHOOL
26-23-330-00-1844-0610-000-0000	353.60	Donleys Soil Sticks And	Top soil for baseball field.	10/1/2025	Devean Johnson	ATHLETICS
26-10-610-00-2690-0610-000-0000	44.96	Lowe's #00318	WO 180888 ADMIN	10/1/2025	Larry A Manzanares	MAINTENANCE
26-10-320-00-2690-0610-000-0000	527.67	Charles D Jones/Pueblo	WO 180296 CENTENNIAL	9/30/2025	Lawrence Duarte	MAINTENANCE
26-10-613-00-2304-0615-000-0000	17.96	Sams Club #6549	Snacks for DAC meeting 10/1/25	10/1/2025	Joy Sanchez	ADMINISTRATION
26-10-630-00-2840-0535-000-0000	100.00	Yaddress.Net	October 2025 - Yaddress renewal and usage	10/1/2025	Thomas Sanford	ADMINISTRATION
26-10-525-00-2690-0610-000-0000	323.33	Blazer Electric Supply -	WO 180736 FREED	9/30/2025	Brent White	MAINTENANCE
26-10-546-00-2690-0610-000-0000	37.02	Pueblo Bearing Service	WO 178695 PARAGON	10/1/2025	Damien Morales	MAINTENANCE
26-10-710-00-2630-0610-000-0000	23.97	Rush Lumber	WO 178643 GROUNDS	10/1/2025	Joseph Salinas	MAINTENANCE
26-23-210-00-2014-0610-000-0000	199.00	Scripps National Spell	Spelling Bee Registration	9/30/2025	Ryan Masciotra	CORWIN MIDDLE SCHOOL
26-10-710-00-2690-0610-000-0000	19.98	Lowe's #00318	WO 178715 HVAC	9/30/2025	Larry A Manzanares	MAINTENANCE
26-10-710-00-2630-0610-000-0000	166.43	Lowe's #02742	WO 178643 GROUNDS	9/30/2025	Christopher Latka	MAINTENANCE
26-23-350-00-1922-0610-000-0000	358.52	Samsclub.Com	SCHOOL BASED ENTERPRISE	9/29/2025	Rachel Cesario	SOUTH HIGH SCHOOL
26-10-617-00-2839-0339-000-0000	42.00	Cbi Online	PO 26001032, volunteer background checks	9/29/2025	Amy Campbell	ADMINISTRATION
26-22-620-00-2219-0540-000-7165	2.00	Facebk *k7ebw2vx82	boosting ads on Facebook	9/30/2025	Drew Hirshon	ADMINISTRATION
26-10-250-00-2690-0610-000-0000	82.76	Charles D Jones/Pueblo	WO 178707 PAA	9/29/2025	Caleb Armijo	MAINTENANCE
26-22-620-00-2219-0540-000-7165	2.00	Facebk *b2pdtlyl82	Boosting ads on Facebook	9/30/2025	Drew Hirshon	ADMINISTRATION
26-22-620-00-2219-0540-000-7165	2.00	Facebk *78fy9zqx82	Boosting ads on Facebook	9/30/2025	Drew Hirshon	ADMINISTRATION
26-10-133-00-2630-0610-000-0000	26.					

WELLS FARGO REPORT - OCTOBER 2025

26-23-525-00-2039-0610-000-0000	55.44	Samsclub.Com	concessions	9/29/2025	Dorothy Guerrero	NETTI S FREED
26-22-620-00-2219-0540-000-7165	10.00	Facebk *ha4xyqy82	Boosting ads on Facebook	9/30/2025	Drew Hirshon	ADMINISTRATION
26-10-710-00-2690-0610-000-0000	23.08	(Pc) 6027 American	WO 178715 HVAC	9/30/2025	Damien Morales	MAINTENANCE
26-10-710-00-2690-0610-000-0000	62.69	Charles D Jones/Pueblo	ERRONEOUS CHARGE WILL BE CREDITED	9/29/2025	Damien Morales	MAINTENANCE
26-10-710-00-2690-0610-000-0000	258.92	(Pc) 6027 American	WO 178715 HVAC	9/30/2025	Jason Montoya	MAINTENANCE
26-10-250-00-2690-0610-000-0000	125.54	Gustave A Larson Company	WO 178707 PAA	9/30/2025	Caleb Armijo	MAINTENANCE
26-10-694-00-2660-0610-000-0000	54.99	Amazon Mktp	WO 178680 SAFETY - BOOTS J. DELAO	10/1/2025	Anthony Vigil	MAINTENANCE
26-22-620-00-2219-0540-000-7165	2.00	Facebk *awww5ycy82	Boosting ads on Facebook	9/30/2025	Drew Hirshon	ADMINISTRATION
26-22-620-00-2219-0540-000-7165	2.00	Facebk *cntfdytx82	Boosting ads on Facebook	9/30/2025	Drew Hirshon	ADMINISTRATION
26-10-694-00-2660-0610-000-0000	125.00	Boot Barn #90	WO 178680 SAFETY BOOTS	9/29/2025	Gabriel Chavez	MAINTENANCE
26-22-620-00-2219-0540-000-7165	2.00	Facebk *uvbnzyqx82	Boosting ads on Facebook	9/30/2025	Drew Hirshon	ADMINISTRATION
26-10-340-00-2690-0610-000-0000	54.84	D & S Paint Center	WO 179526 EAST	9/30/2025	Scott Carpenter	MAINTENANCE
26-22-620-00-2219-0540-000-7165	2.00	Facebk *33kqw2vx82	Boosting ads on Facebook	9/30/2025	Drew Hirshon	ADMINISTRATION
26-23-330-00-2076-0615-000-0000	180.00	Little Caesars Pizza	Meals for Set up	10/1/2025	Destiny Letrich	CENTRAL HIGH SCHOOL
26-10-340-00-2630-0610-000-0000	11.98	Big R Of Pueblo	WO 178643 GROUNDS EAST	9/30/2025	Michael Chavez	MAINTENANCE
26-22-340-00-2120-0581-000-3192	318.48	Keystone Resv	CSCA Hotel Room	9/30/2025	Andrew Burns	STUDENT INTERVENTION
26-22-320-00-2120-0581-000-3192	318.48	Keystone Resv	CSCA Hotel Room	9/30/2025	Andrew Burns	STUDENT INTERVENTION
26-10-610-00-2690-0610-000-0000	239.43	Ferguson Ent #113	WO 180161 ADMIN	9/30/2025	Larry A Manzanares	MAINTENANCE
26-10-340-00-2630-0610-000-0000	78.03	D & S Paint Center	WO 178643 GROUNDS EAST	9/30/2025	Michael Chavez	MAINTENANCE
26-23-330-00-1844-0610-000-0000	1,541.02	Sq *lawn Ranger Sod Farm	Sod for baseball field	9/30/2025	Devean Johnson	ATHLETICS
26-10-710-00-2630-0610-000-0000	12.56	Lowes #02742	WO 178643 GROUNDS	9/30/2025	Joseph Salinas	MAINTENANCE
26-10-710-00-2690-0610-000-0000	326.27	Rampart Supply - 75 - Mot	WO 178639 PLUMBING SHOP	9/29/2025	George Eadie	MAINTENANCE
26-10-694-00-2660-0610-000-0000	(107.59)	Bootbarn.Com	WO 178680 SAFETY WORK BOOTS CREDIT RETURN	10/29/2025	Phillip A Amaro	MAINTENANCE
26-10-694-00-2660-0610-000-0000	(107.59)	Bootbarn.Com	WO 178680 SAFETY WORK BOOTS CREDIT RETURN	10/29/2025	Phillip A Amaro	MAINTENANCE
26-22-620-00-2219-0582-000-7165	(447.86)	Renaissance Htl Arl Ca	Project Directors Meeting Hotels that were canceled	10/28/2025	Drew Hirshon	ADMINISTRATION
26-22-620-00-2219-0582-000-7165	(311.90)	Renaissance Htl Arl Ca	Project Directors meeting hotel that was canceled	10/28/2025	Drew Hirshon	ADMINISTRATION
26-10-710-00-2690-0610-000-0000	(21.50)	Cherry Corp	ERRONEOUS CHARGE CREDITED	10/24/2025	Ralph Valdez	MAINTENANCE
26-10-161-00-2190-0610-000-1400	(46.70)	Wal-Mart #1001	Clothing for child in need. Refund due to tax being charged.	10/23/2025	Sherry Musso	SUNSET PARK ELEMENTARY
26-10-161-00-2190-0610-000-1400	(42.95)	Wal-Mart #1001	Clothing for student in need. Refunded due to being charged tax.	10/23/2025	Sherry Musso	SUNSET PARK ELEMENTARY
26-10-710-00-2630-0610-000-0000	(9.63)	Lowes #02742	WO 178643 GROUNDS TAX RETURNED	10/22/2025	Phillip A Amaro	MAINTENANCE
26-22-260-00-0020-0581-000-4010	(104.00)	Pueblo Zoo	Thompson Field Trip return	10/20/2025	Janelle Manes	RISLEY MIDDLE SCHOOL
26-21-750-00-3110-0581-000-0000	(47.00)	Sonesta Denver 1106	parking refund - Mason Evans conference hotel	10/17/2025	Dana Elkins-Greene	NUTRITION SERVICES
26-10-694-00-2660-0610-000-0000	(125.00)	Red Wing Shoes #421	WO 178680 SAFETY CREDIT	10/17/2025	Frank Tavarozzi	MAINTENANCE
26-10-154-11-0010-0610-000-0000	(16.25)	Sp Inkandvlt	Supplies for scholars	10/9/2025	Katherine Harshman	MINNEQUA ELEMENTARY
26-22-621-00-2120-0581-000-3192	(60.73)	Keystone Resv	Tax credit of \$60.73	10/10/2025	Andrew Burns	STUDENT INTERVENTION
26-22-621-00-2120-0581-000-3192	(32.82)	Keystone Resv	Keystone Resort tax credit for \$32.82	10/10/2025	Andrew Burns	STUDENT INTERVENTION
26-22-350-00-2120-0581-000-3192	(32.82)	Keystone Resv	Keystone Resort tax credit of \$32.82	10/10/2025	Andrew Burns	STUDENT INTERVENTION
26-22-340-00-2120-0581-000-3192	(32.82)	Keystone Resv	Keystone Resort tax credit of \$32.82	10/10/2025	Andrew Burns	STUDENT INTERVENTION
26-22-340-00-2120-0581-000-3192	(50.00)	Keystone Resv	Keystone Resort credit of \$50	10/10/2025	Andrew Burns	STUDENT INTERVENTION
26-10-133-11-0010-0615-000-0000	(26.48)	Wm Supercenter #1001	refund of purchase	10/10/2025	Angela S Garcia	BESSEMER ACADEMY
26-10-320-11-2410-0615-000-0000	(4.28)	Sams Club #6549	Food Supplies for YES	10/10/2025	Krystal Reed	CENTENNIAL HIGH SCHOOL
26-10-740-00-2540-0610-000-0000	(69.83)	Southwest Binding & Lami	Credit for shipping	10/9/2025	Mary Bocchietti	PRINT SHOP
26-10-710-00-2630-0610-000-0000	(102.98)	United Rentals 1720	WO 178643 CREDIT FOR TAX CHARGED	10/6/2025	Mary Ann Dibeneditto	MAINTENANCE
26-22-620-00-2219-0582-000-7165	(162.80)	United	partial reimbursement for canceled flight to project directors meeting.	10/6/2025	Drew Hirshon	ADMINISTRATION
26-10-546-00-2630-0610-000-0000	(134.91)	Lowes #02742	WO 178763 PARAGON CREDIT RETURN	10/8/2025	Fredrick Montoya	MAINTENANCE
26-23-320-00-2014-0610-000-0000	(13.03)	Lowes #00318	REFUND OF TAXES CHARGED ON PREVIOUS PURCHASE AT LOWES ON 10/7/2025	10/7/2025	Jacob Lewis	CENTENNIAL HIGH SCHOOL
26-23-340-00-1943-0610-000-0000	(0.46)	Lululemon Shops At Bri	This is a .46 cent credit returned back to credit card after the purchase of LuLu le	10/3/2025	Joseph Terry	EAST HIGH SCHOOL
26-10-710-00-2620-0610-000-0000	(18.99)	Amazon Mktpplace Pmts	WO 178771 OPERATIONS CREDIT RETURN	10/3/2025	Anthony Gonzalez	TRANSPORTATION
26-10-710-00-2620-0610-000-0000	(6.89)	Amazon Mktpplace Pmts	WO 178771 OPERATIONS CREDIT RETURN	10/3/2025	Anthony Gonzalez	TRANSPORTATION
26-10-133-00-2690-0610-000-0000	(10.01)	Lowes #00318	WO 180793 BESSEMER	10/2/2025	Louis Montoya	MAINTENANCE
26-10-546-00-2690-0610-000-0000	(62.69)	Charles D Jones/Pueblo	WO 178695 PARAGON CREDIT RETURN CHARGED TO WRONG COMPANYY	10/1/2025	Damien Morales	MAINTENANCE
26-10-694-00-2660-0610-000-0000	(125.00)	Boot Barn #90	WO 178680 SAFETY BOOTS CREDIT	10/1/2025	Gabriel Chavez	MAINTENANCE
26-22-621-00-2120-0581-000-3192	(212.32)	Keystone Resv	CSCA Hotel Room Credit of \$212.32	9/30/2025	Andrew Burns	STUDENT INTERVENTION
26-22-621-00-2120-0581-000-3192	(212.32)	Keystone Resv	CSCA Hotel Room Credit	9/30/2025	Andrew Burns	STUDENT INTERVENTION
26-22-340-00-2120-0581-000-3192	(106.16)	Keystone Resv	CSCA Credit (refund)	9/30/2025	Andrew Burns	STUDENT INTERVENTION
26-22-320-00-2120-0581-000-3192	(106.16)	Keystone Resv	CSCA Credit (refund)	9/30/2025	Andrew Burns	STUDENT INTERVENTION
26-23-144-00-2039-0610-000-0000	(19.90)	Samsclub.Com	Refund-Carnival Concessions	9/29/2025	Stephanie New	GOODNIGHT ELEMENTARY
26-10-617-00-2832-0610-000-0000	(66.07)	Hotel Alpenrock	This is the refund of the taxes from my stay in Breckenridge for the CASPA Conf	9/26/2025	Cameron Whiting	ADMINISTRATION

157,702.35