

WELLS FARGO REPORT - JUNE 2025

ACCOUNT	AMT	VENDOR	DESCRIPTION	DATE	Cardholder Name	Employee - Company Unit
25-10-320-00-0400-0582-000-3120	40.00	United	Checked baggage cost for 2025 FBI	06/28/2025	Jacob Lewis	CENTENNIAL HIGH SCHOOL
25-10-320-00-0400-0582-000-3120	40.00	United	Checked baggage cost for 2025 FBI	06/28/2025	Jacob Lewis	CENTENNIAL HIGH SCHOOL
25-10-619-00-2232-0610-000-3120	195.00	Www.Fbla.Org		06/29/2025	Penny Grinstead	ADMINISTRATION
25-23-350-00-1863-0581-000-0000	116.99	Best Western Brighton	Ft. Lupton lodging.	06/28/2025	Brad Medina	ATHLETICS
25-22-320-00-2219-0582-000-7165	5.00	Uber *trip	Transportation to Hotel	06/30/2025	Krystal Reed	CENTENNIAL HIGH SCHOOL
25-10-730-00-2530-0610-000-0000	849.00	The Home Depot #1511	WAREHOUSE OPERATING SUPPL	06/26/2025	Eugene Naranjo	RECEIVING
25-23-350-00-1942-0582-000-0000	81.69	Chick-Fil-A #00238	Food for students on trip.	06/26/2025	Lauren Montoya	SOUTH HIGH SCHOOL
25-10-133-11-2410-0610-000-0000	26.55	Wal-Mart #1001	Containers for the office.	06/29/2025	Angela S Garcia	BESSEMER ACADEMY
25-10-330-11-2410-0610-000-0000	41.30	Walmart.Com 8009256278		06/26/2025	Heather Huffman	CENTRAL HIGH SCHOOL
25-22-620-00-2219-0582-000-7165	1,807.80	Budget Rent A Car	PBL Training with MSAP leaders anc	06/27/2025	Drew Hirshon	ADMINISTRATION
25-23-330-00-2051-0610-000-0000	50.00	Jc Wigs	Wig cleaning for continetal unofoms	06/27/2025	Charles Wright	CENTRAL HIGH SCHOOL
25-10-330-11-2410-0610-000-0000	43.97	Walmart.Com 8009256278		06/26/2025	Heather Huffman	CENTRAL HIGH SCHOOL
25-10-710-00-2690-0610-000-0000	39.99	Mister Car Wash #0346	TRUCK WASH	06/28/2025	Dale E. Johnson	MAINTENANCE
25-23-350-00-1863-0581-000-0000	116.99	Best Western Brighton	Ft. Lupton lodging.	06/28/2025	Brad Medina	ATHLETICS
25-10-320-00-0400-0582-000-3120	40.00	United	Checked baggage cost for 2025 FBI	06/28/2025	Jacob Lewis	CENTENNIAL HIGH SCHOOL
25-10-610-00-2690-0610-000-0000	27.76	Lowes #02742	WO 178617 ADMIN	06/27/2025	Jesse Thimmes	MAINTENANCE
25-10-320-00-2690-0610-000-0000	435.04	Grand Rental Center	WO 170211 GROUNDS CENTENNI	06/27/2025	Kimberly Craddock	MAINTENANCE
25-10-630-00-2690-0610-000-0000	77.88	Charles D Jones/Pueblo	WO 178624 DATA CENTER	06/27/2025	Caleb Armijo	MAINTENANCE
25-23-390-00-1929-0610-000-0000	15.98	Lynx #00907	Set building materials - summer mus	06/27/2025	Cynthia Smith	ADMINISTRATION
25-10-710-00-2630-0610-000-0000	39.98	Lowes #02742	WO 170211 GROUNDS	06/27/2025	Travis Hickman	MAINTENANCE
25-23-320-00-1863-0581-000-0000	44.45	Loaf N Jug 0071	Gas for traveling to a summer camp.	06/28/2025	Nicholas Ponce	ATHLETICS
25-10-710-00-2630-0610-000-0000	239.11	Taylor Fence Company Pueb	WO 170332 FENCES SO QUAD	06/27/2025	Fredrick Montoya	MAINTENANCE
25-10-320-00-0400-0582-000-3120	40.00	United	Checked baggage cost for 2025 FBI	06/28/2025	Jacob Lewis	CENTENNIAL HIGH SCHOOL
25-22-620-00-2219-0582-000-7165	40.00	United	PBL World training	06/26/2025	Drew Hirshon	ADMINISTRATION
25-10-340-00-2630-0610-000-0000	253.31	Lpy*1 L Johnson Dist.	WO 170213 SPRINKLERS EAST	06/27/2025	Matthew Romero	MAINTENANCE
25-23-350-00-1942-0582-000-0000	11.68	The Grove-Atl	Food for students on trip.	06/27/2025	Lauren Montoya	SOUTH HIGH SCHOOL
25-22-156-00-2219-0582-000-7165	40.00	United	checked baggage	06/26/2025	Kim Cura	ADMINISTRATION
25-22-320-00-2219-0582-000-7165	30.92	Uber *trip	Transportation to Hotel	06/30/2025	Krystal Reed	CENTENNIAL HIGH SCHOOL
25-23-350-00-1863-0581-000-0000	63.00	King Soopers #0612 Fuel Q	Dinner for tournament.	06/29/2025	Brad Medina	ATHLETICS
25-23-350-00-1863-0581-000-0000	45.94	Little Caesars 3840-0001	Ft. Lupton Duals dinner.	06/27/2025	Brad Medina	ATHLETICS
25-10-710-00-2630-0610-000-0000	115.29	Amazon Mktpl	WO 170211 GROUNDS	06/27/2025	Jose R Baca	MAINTENANCE
25-10-710-00-2630-0610-000-0000	32.00	Amazon Mktpl	WO 170211 GROUNDS NO RECEI	06/27/2025	Jose R Baca	MAINTENANCE
25-23-320-00-1863-0581-000-0000	43.81	Circle K # 44109	Gas for traveling to a summer camp.	06/28/2025	Nicholas Ponce	ATHLETICS
25-23-350-00-1863-0581-000-0000	116.99	Best Western Brighton	Ft. Lupton lodging.	06/28/2025	Brad Medina	ATHLETICS
25-10-131-00-2690-0610-000-0000	33.95	The Home Depot #1511	WO 170254 BACA	06/27/2025	Damien Morales	MAINTENANCE
25-10-330-00-2690-0610-000-0000	31.84	Lowes #02742	WO 178512 CENTRAL	06/27/2025	David Chacon	MAINTENANCE
25-23-340-00-1863-0581-000-0000	70.25	Loaf N Jug 0078	Gas	06/28/2025	Tyler Lundquist	ATHLETICS
25-10-710-00-2630-0610-000-0000	38.40	Taylor Fence Company Pueb	WO 170332 FENCES SO QUAD	06/27/2025	Fredrick Montoya	MAINTENANCE
25-10-147-11-0010-0610-000-0000	69.94	Teacherspayteachers.Com	Teacher Supplies	06/26/2025	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
25-10-710-00-2630-0610-000-0000	144.45	Rocky Mountain Landscap	WO 170211 GROUNDS	06/25/2025	Phillip Albano	MAINTENANCE
25-23-350-00-1942-0582-000-0000	123.00	Cheesecake Lenox Square	Food for students on trip.	06/26/2025	Lauren Montoya	SOUTH HIGH SCHOOL
25-23-350-00-1942-0582-000-0000	154.93	Metro Cafe Diner Atlan	Food for students.	06/24/2025	Lauren Montoya	SOUTH HIGH SCHOOL
25-10-133-11-2410-0610-000-0000	248.00	Aviands, Llc E1561	Lunch for summer school students a	06/26/2025	Angela S Garcia	BESSEMER ACADEMY
25-10-740-00-2540-0610-000-0000	1,727.04	Veritiv-West	Shrink Film	06/25/2025	Mary Bocchietti	PRINT SHOP
25-22-250-00-2213-0582-000-5010	4.52	Westin Tampa Waterside	PO# PO# 25007244 - Hotel fpr AVID	06/25/2025	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
25-10-740-00-2540-0610-000-0000	1,034.94	Spicers Paper	Paper	06/26/2025	Mary Bocchietti	PRINT SHOP
25-23-350-00-1942-0582-000-0000	144.00	Red Phone Booth - Amalfi	Food for students on trip.	06/26/2025	Lauren Montoya	SOUTH HIGH SCHOOL
25-10-330-00-2620-0610-000-0000	91.44	Amazon Mktpl	WO 170291 CENTRAL	06/26/2025	Andy Bobian	MAINTENANCE
25-22-621-00-2120-0582-000-3192	1,362.96	Gaylord National F/D	Hotel Room at the Gaylord National	06/25/2025	Andrew Burns	STUDENT INTERVENTION
25-22-621-00-2120-0582-000-3192	1,022.22	Gaylord National F/D	Hotel Room at the Gaylord National	06/25/2025	Andrew Burns	STUDENT INTERVENTION
25-22-621-00-2120-0582-000-3192	40.00	Colorado Springs Airport	Long term parking at Colorado Sprin	06/26/2025	Michelle Alcon-Montoya	STUDENT INTERVENTION
25-10-710-00-2690-0610-000-0000	104.18	Blazer Electric Supply -	WO 170206 SHOP	06/25/2025	Brent White	MAINTENANCE
25-10-138-00-2690-0610-000-0000	13.24	Winsupply Pueblo Co	WO 178560 COLUMBIAN	06/25/2025	George Eadie	MAINTENANCE
25-10-710-00-2630-0610-000-0000	14.99	Big R Of Pueblo	WO 170211 GROUNDS	06/26/2025	Christopher Latka	MAINTENANCE
25-10-142-00-2690-0610-000-0000	216.79	Charles D Jones/Pueblo	WO 170260 FRANKLIN	06/25/2025	Caleb Armijo	MAINTENANCE
25-10-630-00-2840-0530-000-0000	61.44	Ups	UPS Charges - Valcom equipment re	06/26/2025	Thomas Sanford	ADMINISTRATION
25-10-630-00-2840-0535-000-0000	19.98	Web	June 2025 - domain privacy hosting.	06/26/2025	Thomas Sanford	ADMINISTRATION
25-22-250-00-2213-0582-000-5010	850.57	Westin Tampa Waterside	PO# PO# 25007244 - Hotel fpr AVID	06/25/2025	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
25-10-156-00-2690-0610-000-0000	60.74	G4 Paint & Supplies	WO 177357 PARK VIEW	06/26/2025	Tracy Lay	MAINTENANCE
25-23-330-00-2051-0610-000-0000	7.14	Fedex Office44800004481	Scan and copy of Unit Report	06/26/2025	Charles Wright	CENTRAL HIGH SCHOOL
25-10-210-00-2213-0581-000-0070	400.00	Keystone Resv	\$400 card payment to secure hotel r	06/20/2025	Ryan Masciotra	CORWIN MIDDLE SCHOOL
25-10-710-00-2630-0610-000-0000	34.96	Lowes #02742	WO 170211 GROUNDS	06/25/2025	Jason Herrera	MAINTENANCE
25-10-710-00-2630-0610-000-0000	23.96	Lowes #02742	WO 170211 GROUNDS	06/26/2025	Jason Herrera	MAINTENANCE
25-10-330-00-2690-0610-000-0000	158.00	Lowes #02742	WO 178512 CENTRAL	06/26/2025	Frank Tavarozzi	MAINTENANCE
25-23-350-00-1942-0582-000-0000	43.63	Chick-Fil-A #00238	Food for students on trip.	06/25/2025	Lauren Montoya	SOUTH HIGH SCHOOL
25-10-710-00-2630-0610-000-0000	82.61	Lpy*1 L Johnson Dist Co	WO 170211 GROUNDS	06/26/2025	Jose R Baca	MAINTENANCE
25-10-142-00-2690-0610-000-0000	419.72	Charles D Jones/Pueblo	WO 177598 FRANKLIN	06/24/2025	Mary Ann Dibeneditto	MAINTENANCE
25-10-147-11-0010-0610-000-0000	165.50	Wm Supercenter #842	Supplies	06/25/2025	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
25-10-161-00-2690-0610-000-0000	179.98	Charles D Jones/Pueblo	WO 170271 SUNSET	06/24/2025	Caleb Armijo	MAINTENANCE
25-23-350-00-1942-0582-000-0000	17.27	Tst*benis Cubano	Food for students on trip.	06/25/2025	Lauren Montoya	SOUTH HIGH SCHOOL
25-10-142-00-2690-0610-000-0000	143.59	Charles D Jones/Pueblo	WO 177598 FRANKLIN	06/24/2025	Louis Montoya	MAINTENANCE
25-10-710-00-2690-0610-000-0000	198.98	Autozone #0809	WO 170212 SHOP	06/25/2025	Chris Garcia	MAINTENANCE
25-10-340-00-2630-0610-000-0000	458.13	Lpy*1 L Johnson Dist.	WO 170213 SPRINKLERS EAST	06/25/2025	Matthew Romero	MAINTENANCE
25-10-710-00-2690-0610-000-0000	300.30	Blazer Electric Supply -	WO 170206 SHOP	06/24/2025	Brent White	MAINTENANCE
25-10-710-00-2630-0610-000-0000	108.64	Pueblo Bearing Service	WO 170211 GROUNDS	06/25/2025	Fredrick Montoya	MAINTENANCE
25-10-710-00-2690-0610-000-0000	49.96	Lowes #00318	WO 170209 SHOP	06/25/2025	Christopher Romero	MAINTENANCE
25-23-320-00-2076-0610-000-0000	19.92	Wm Supercenter #3382	Frames for the Centennial Athletic H	06/25/2025	John Ward	CENTENNIAL HIGH SCHOOL
25-10-142-00-2620-0610-000-0000	19.92	Lowes #00318	WO 170297 FRANKLIN	06/25/2025	Brian Day	MAINTENANCE
25-23-350-00-1942-0582-000-0000	56.16	Chick-Fil-A #00238	Food for students on trip.	06/24/2025	Lauren Montoya	SOUTH HIGH SCHOOL
25-10-710-00-2620-0610-000-0000	530.70	The Home Depot 1511	WO 170342 OPERATIONS	06/24/2025	Andy Bobian	MAINTENANCE
25-23-320-00-1932-0610-000-0000	326.24	Budget Rent A Car	HOSA ILC transportation needs	06/25/2025	Kelly Anaya	CENTENNIAL HIGH SCHOOL
25-23-350-00-1942-0582-000-0000	46.11	Kumo Ramen & Tea	Food for students on trip.	06/26/2025	Lauren Montoya	SOUTH HIGH SCHOOL
25-10-131-00-2690-0610-000-0000	72.26	Ingle Supply Co	WO 170254 BACA	06/24/2025	Damien Morales	MAINTENANCE
25-10-131-00-2690-0610-000-0000	64.37	Charles D Jones/Pueblo	WO 170254 BACA	06/24/2025	Damien Morales	MAINTENANCE
25-10-740-00-2540-0610-000-0000	843.65	Veritiv-West	Paper	06/24/2025	Mary Bocchietti	PRINT SHOP
25-10-142-00-2690-0610-000-0000	121.49	Charles D Jones/Pueblo	WO 178427 FRANKLIN	06/24/2025	Jason Montoya	MAINTENANCE
25-10-144-00-2690-0610-000-0000	54.90	Lowes #02742	WO 174907 GOODNIGHT	06/25/2025	Jesse Thimmes	MAINTENANCE
25-10-710-00-2690-0610-000-0000	18.98	Lowes #00318	WO 170209 SHOP	06/25/2025	Christopher Romero	MAINTENANCE
25-10-710-00-2620-0610-000-0000	299.95	Tractor Supply #2186	WO 170313 MSC	06/24/2025	Andy Bobian	MAINTENANCE
25-10-610-00-2310-0610-000-0000	102.88	King Soopers #0043	Paper Products & Plasticware	06/24/2025	Geraldine A Patrone	ADMINISTRATION
25-10-710-00-2690-0610-000-0000	138.46	Lowes #02742	WO 170209 SHOP	06/24/2025	Jesse Thimmes	MAINTENANCE
25-10-133-11-2410-0610-000-0000	37.52	Wm Supercenter #1001	BLT/ILT Folders	06/24/2025	Angela S Garcia	BESSEMER ACADEMY
25-23-350-00-1942-0582-000-0000	16.32	Bull Gogi.	Food for students on trip.	06/24/2025	Lauren Montoya	SOUTH HIGH SCHOOL
25-10-330-11-2410-0610-000-0000	419.97	Staples 00108860	Office chairs for staff	06/23/2025	Heather Huffman	CENTRAL HIGH SCHOOL
25-10-350-00-2690-0610-000-0000	55.16	Lowes #00318	WO 170281 SOUTH	06/24/2025	Caleb Armijo	MAINTENANCE
25-22-250-00-2213-0582-000-5010	834.22	Westin Tampa Waterside	PO# PO# 25007244 - Hotel fpr AVID	06/23/2025	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
25-23-350-00-1942-0582-000-0000	113.26	Sq *e Group - Skills Usa	Required Uniform for Competition.	06/24/2025	Lauren Montoya	SOUTH HIGH SCHOOL

## WELLS FARGO REPORT - JUNE 2025

25-10-610-00-2310-0615-000-0000	274.48	Sq *prime On A Dime	School Board Meeting - June 24, 20	06/24/2025	Geraldine A Patrone	ADMINISTRATION
25-10-330-11-2410-0610-000-0000	167.61	Wal-Mart #1001	items for office mailroom/kitchen area	06/24/2025	Heather Huffman	CENTRAL HIGH SCHOOL
25-10-740-00-2540-0610-000-0000	71.92	Hobby-Lobby #0214	Foam Board	06/23/2025	Mary Bocchetti	PRINT SHOP
25-10-230-11-2410-0610-000-0000	108.84	Samsclub.Com		06/23/2025	Mandie Skelton	HEATON MIDDLE SCHOOL
25-23-350-00-1942-0582-000-0000	183.26	Hard Rock Atlanta R	Lunch for students.	06/23/2025	Lauren Montoya	SOUTH HIGH SCHOOL
25-23-350-00-1817-0581-000-0000	68.81	Wm Supercenter #1001	Tubs for supplies	06/24/2025	Deneen Ruiz	ATHLETICS
25-10-525-00-2690-0610-000-0000	25.11	Rampart Supply - 75 - Mot	WO 178396 FREED	06/23/2025	George Eadie	MAINTENANCE
25-10-710-00-2620-0610-000-0000	196.90	Panel Town Of Col (Web)	WO 170342 OPERATIONS	06/24/2025	Anthony Gonzalez	TRANSPORTATION
25-10-155-00-2620-0610-000-0000	41.28	Usa Clean By Jon-Don	WO 170308 MORTON	06/24/2025	Andy Bobian	MAINTENANCE
25-23-133-00-2010-0610-000-0000	223.25	Csu Pueblo Bookstore	CSU-P shirts for summer school stu	06/23/2025	Angela S Garcia	BESSEMER ACADEMY
25-10-147-11-0010-0610-000-0000	206.31	Wm Supercenter #1001	Classroom Supplies	06/24/2025	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
25-10-710-00-2620-0610-000-0000	134.38	Usa Clean By Jon-Don	WO 170342 OPERATIONS	06/24/2025	Andy Bobian	MAINTENANCE
25-10-610-00-2310-0615-000-0000	39.14	Wholefeds Ppk 10146	Beverages & Water for Board Meetin	06/23/2025	Geraldine A Patrone	ADMINISTRATION
25-10-142-00-2690-0610-000-0000	52.98	Charles D Jones/Pueblo	WO 177598 FRANKLIN	06/23/2025	Louis Montoya	MAINTENANCE
25-10-710-00-2690-0610-000-0000	42.96	Lowes #00318	WO 178512 CENTRAL \$3.03 TAX C	06/24/2025	Tom Portillos	MAINTENANCE
25-10-610-00-2690-0610-000-0000	489.99	Ferguson Ent #113	WO 177927 ADMIN	06/24/2025	Larry A Manzanares	MAINTENANCE
25-10-147-11-2410-0610-000-0000	150.00	Classsteambuilding.Com	Team Building	06/24/2025	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
25-23-350-00-1942-0582-000-0000	20.01	Bull Gogi.	Food for students on trip. Receipt wa	06/24/2025	Lauren Montoya	SOUTH HIGH SCHOOL
25-10-350-11-0030-0610-000-0000	3.83	J.W. Pepper	Pay balance from PO.	06/24/2025	Juanita Barela	SOUTH HIGH SCHOOL
25-10-250-00-2690-0610-000-0000	127.42	Lowes #02742	WO 170275 PAA	06/24/2025	Caleb Armijo	MAINTENANCE
25-22-138-82-0091-0610-000-4421	75.86	Wm Supercenter #1001	Summer school measurement lessor	06/24/2025	Jeanette Romero	COLUMBIAN ELEMENTARY
25-10-710-00-2690-0610-000-0000	306.31	Blazer Electric Supply -	INCORRECT AMOUNT CHARGED	06/23/2025	Richard Marez	MAINTENANCE
25-10-155-00-2690-0610-000-0000	50.34	Pueblo Bearing Service	WO 170268 MORTON	06/24/2025	Lawrence Duarte	MAINTENANCE
25-10-650-00-2322-0540-000-0000	265.00	Sq *blue Banana Graphics	Fiesta Day program advertisement	06/24/2025	Radford Sprouse	ADMINISTRATION
25-10-710-00-2620-0610-000-0000	32.99	Mister Car Wash #0033	TRUCK WASH	06/23/2025	Andy Bobian	MAINTENANCE
25-10-330-00-0700-0582-000-3120	4,411.50	Millennium Maxwell House	This is for the hotel stay. I have 10 p	06/22/2025	Janette Ackerman	CENTRAL HIGH SCHOOL
25-23-320-00-1932-0610-000-0000	28.62	Circle K # 03933	HOSA ILC fuel	06/22/2025	Kelly Anaya	CENTENNIAL HIGH SCHOOL
25-10-330-00-2690-0610-000-0000	8.43	D&s Paint Center Inc	WO 178512 CENTRAL	06/23/2025	Tom Portillos	MAINTENANCE
25-10-420-00-0090-0610-000-3130	93.50	Cinemark 249 Boxcon	Community Outing	06/23/2025	Rachel Manzanares	SPED
25-10-630-00-2840-0535-000-0000	1.25	Web	June 2025 - website forwarding d60i	06/23/2025	Thomas Sanford	ADMINISTRATION
25-23-350-00-1863-0581-000-0000	72.57	King Soopers #0612 Fuel Q	Tiger Duals Fuel.	06/23/2025	Brad Medina	ATHLETICS
25-10-710-00-2620-0610-000-0000	86.93	Harbor Freight Tools 68	WO 170342 OPERATIONS	06/23/2025	Andy Bobian	MAINTENANCE
25-22-250-00-2213-0582-000-5010	834.23	Westin Tampa Waterside	PO# 25007244 - Hotel fpr AVID Sum	06/22/2025	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
25-22-250-00-2213-0582-000-5010	834.32	Westin Tampa Waterside	PO# 25007244 - Hotel fpr AVID Sum	06/22/2025	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
25-22-260-00-2213-0582-000-5010	834.32	Westin Tampa Waterside	PO# 25007244 - Hotel fpr AVID Sum	06/22/2025	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
25-10-320-00-0700-0582-000-3120	1,296.75	Sheraton Music City	HOSA ILC Student hotel stay	06/22/2025	Kelly Anaya	CENTENNIAL HIGH SCHOOL
25-23-320-00-1932-0610-000-0000	14.00	Den Public Parking	HOSA ILC Nashville parking	06/22/2025	Kelly Anaya	CENTENNIAL HIGH SCHOOL
25-10-320-00-0700-0582-000-3120	1,296.75	Sheraton Music City	HOSA ILC Students' hotel stay	06/22/2025	Kelly Anaya	CENTENNIAL HIGH SCHOOL
25-23-148-00-2039-0610-000-0000	351.62	Wal-Mart #0842	Student clothing for a closet	06/23/2025	Richelle Paradiso	HERITAGE ELEMENTARY
25-23-350-00-1942-0582-000-0000	13.33	Einstein Kiosk - Den	Food for student.	06/23/2025	Lauren Montoya	SOUTH HIGH SCHOOL
25-23-340-00-1850-0615-000-0000	271.87	Little Caesars Pizza	Food for football team.	06/24/2025	Anthony Valdez	ATHLETICS
25-22-260-00-2213-0582-000-5010	834.23	Westin Tampa Waterside	PO# 25007244 - Hotel fpr AVID Sum	06/22/2025	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
25-23-320-00-2076-0610-000-0000	26.94	Walgreens #9569	Prints for the Centennial Athletic Hall	06/23/2025	John Ward	CENTENNIAL HIGH SCHOOL
25-10-710-00-2630-0610-000-0000	32.99	Mister Car Wash #0346	TRUCK WASH	06/23/2025	Phillip A Amaro	MAINTENANCE
25-10-320-00-0700-0582-000-3120	1,296.75	Sheraton Music City	HOSA ILC Advisor hotel charge	06/22/2025	Kelly Anaya	CENTENNIAL HIGH SCHOOL
25-10-694-00-2660-0610-000-0000	543.87	Granger	WO 170248 SAFETY	06/20/2025	Anthony Vigil	MAINTENANCE
25-10-720-00-2740-0431-000-0000	382.74	Safelite Online Payments	WHITEFLEET REPAIRS	06/20/2025	Mary Ann Dibeneditto	MAINTENANCE
25-10-131-00-2630-0610-000-0000	64.20	Lowes #00318	WO 178063 BACA	06/20/2025	Joseph Salinas	MAINTENANCE
25-23-390-00-1929-0610-000-0000	213.35	Paypal	Wigs - summer musical	06/18/2025	Cynthia Smith	ADMINISTRATION
25-23-340-00-1863-0581-000-0000	60.19	Loaf N Jug 0078	Legs	06/21/2025	Tyler Lundquist	ATHLETICS
25-23-350-00-1863-0581-000-0000	104.81	Freddys 22-0008	Legend Duals dinner.	06/21/2025	Brad Medina	ATHLETICS
25-23-390-00-1929-0610-000-0000	2.13	Currency Conversion Fee	Summer musical - wigs (currency co	06/18/2025	Cynthia Smith	ADMINISTRATION
25-23-320-00-1932-0610-000-0000	26.60	L2q	HOSA ILC snacks	06/20/2025	Kelly Anaya	CENTENNIAL HIGH SCHOOL
25-10-142-11-2410-0610-000-0000	194.08	Hobby-Lobby #0214	Bulletin board items and Library item	06/21/2025	Dana Ditomoso-Junkman	FRANKLIN ELEMENTARY
25-23-320-00-1932-0615-000-0000	78.13	Tst* Bavarian Bierhaus	HOSA ILC Meal	06/21/2025	Kelly Anaya	CENTENNIAL HIGH SCHOOL
25-10-142-00-2690-0610-000-0000	45.28	Ingle Supply Co	WO 170260 FRANKLIN	06/20/2025	Jason Montoya	MAINTENANCE
25-10-710-00-2690-0610-000-0000	111.24	Sq *construction Bid Netw	SCANS B/W PLANS	06/20/2025	Anthony Vigil	MAINTENANCE
25-23-320-00-1863-0581-000-0000	43.67	Loaf N Jug 0071	Gas for traveling to a summer camp.	06/21/2025	Nicholas Ponce	ATHLETICS
25-10-250-11-2410-0615-000-0000	84.94	Pass Key Northern Restaur	Food for Interview Team	06/20/2025	Efrain Tapia	PITTS MIDDLE SCHOOL
25-10-694-00-2660-0610-000-0000	109.40	Lowes #00318	WO 170248 SAFETY	06/20/2025	Anthony Vigil	MAINTENANCE
25-10-250-11-2410-0610-000-0000	59.99	Wm Supercenter #1001		06/22/2025	Albert Farias	PITTS MIDDLE SCHOOL
25-10-142-00-2690-0610-000-0000	284.38	Charles D Jones/Pueblo	WO 170260 FRANKLIN	06/20/2025	Jason Montoya	MAINTENANCE
25-21-750-00-3120-0610-000-0000	1,843.33	Hubert Us	Saddle Bag Holders	06/20/2025	Dana Elkins-Greene	NUTRITION SERVICES
25-23-320-00-1932-0615-000-0000	14.40	Tst* Hattie Bs Hot Chick	HOSA ILC meal	06/20/2025	Kelly Anaya	CENTENNIAL HIGH SCHOOL
25-23-330-00-1845-0581-000-0000	463.46	Wp*hoop Dreams Nation	Registration: This tournament takes	06/21/2025	Robert Tyler	ATHLETICS
25-23-340-00-1815-0581-000-0000	35.55	Shell Oil 57443811609	UNC team camp fill up	06/21/2025	Carlos Lopez	ATHLETICS
25-10-646-00-0040-0610-000-3897	71.99	Staples 00108860	Mobile Filing System	06/19/2025	Miranda Martinez	PRESCHOOL
25-10-630-00-2840-0535-000-0000	102.98	Web	2025 Domain Registration Renewal	06/22/2025	Thomas Sanford	ADMINISTRATION
25-23-340-00-1815-0581-000-0000	51.06	Buc-Ees #60	UNC camp gas fill up	06/21/2025	Carlos Lopez	ATHLETICS
25-10-161-00-2690-0610-000-0000	140.06	Charles D Jones/Pueblo	WO 170271 SUNSET	06/20/2025	Caleb Armijo	MAINTENANCE
25-22-260-00-2213-0582-000-5010	39.76	United	PO# 25007243 - Preferred seating f	06/20/2025	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
25-10-710-00-2690-0610-000-0000	145.95	The Home Depot #1511	WO 170284 SHOP	06/20/2025	Damien Morales	MAINTENANCE
25-23-320-00-1932-0615-000-0000	59.78	Chilis Opry Mills	HOSA ILC Meal	06/20/2025	Kelly Anaya	CENTENNIAL HIGH SCHOOL
25-10-710-00-2690-0610-000-0000	74.82	The Home Depot #1511	WO 170284 SHOP	06/19/2025	Damien Morales	MAINTENANCE
25-10-131-00-2690-0610-000-0000	271.26	Amazon Mktpl	WO 178451 BACA	06/20/2025	Richard Marez	MAINTENANCE
25-10-144-00-2690-0610-000-0000	498.00	American Battery Corporat	WO 174707 GOODNIGHT	06/19/2025	Brent White	MAINTENANCE
25-10-135-11-2410-0610-000-0000	220.00	The Zones Of Reg		06/19/2025	Michelle Padilla	BRADFORD ELEMENTARY
25-10-710-00-2620-0610-000-0000	327.86	Usa Clean By Jon-Don	WO 170342 OPERATIONS	06/19/2025	Andy Bobian	MAINTENANCE
25-10-340-00-2690-0610-000-0000	65.24	D&s Paint Center Inc	WO 178073 EAST	06/19/2025	David Chacon	MAINTENANCE
25-10-710-00-2630-0610-000-0000	59.47	Amazon Mktpl	WO 170211 GROUNDS	06/19/2025	Edward Wright	MAINTENANCE
25-10-260-00-2690-0610-000-0000	17.99	Big R Of Pueblo	WO 178467 RISLEY	06/19/2025	Dean Hafer	MAINTENANCE
25-10-135-11-2410-0610-000-0000	110.00	The Zones Of Reg		06/19/2025	Michelle Padilla	BRADFORD ELEMENTARY
25-10-147-00-2690-0431-000-0000	401.42	Glass On Time	WO 178405 HIGHLAND	06/19/2025	Mary Ann Dibeneditto	MAINTENANCE
25-10-330-00-0700-0582-000-3120	12.19	Uber *trip	Shuttle schedule was not provided o	06/19/2025	Janette Ackerman	CENTRAL HIGH SCHOOL
25-23-320-00-1932-0610-000-0000	39.23	Wm Supercenter #5107	HOSA ILC snacks	06/19/2025	Kelly Anaya	CENTENNIAL HIGH SCHOOL
25-10-710-00-2690-0610-000-0000	16.40	Pueblo Bearing Service	WO 170207 SHOP	06/19/2025	George Eadie	MAINTENANCE
25-10-132-00-2690-0610-000-0000	64.37	Rampart Supply - 75 - Mot	WO 178465 BELMONT	06/18/2025	George Eadie	MAINTENANCE
25-10-260-00-2690-0610-000-0000	68.98	Ashley Hardware Llc	WO 170276 RISLEY	06/18/2025	Jason Montoya	MAINTENANCE
25-10-134-11-0010-0610-000-0000	42.60	Marriott Jw Orlando		06/18/2025	Jonathan Dehn	BEULAH HEIGHTS ELEMENTARY
25-10-330-00-0700-0582-000-3120	5.00	Uber Trip* Trip	Shuttle schedule was not provided o	06/19/2025	Janette Ackerman	CENTRAL HIGH SCHOOL
25-23-320-00-1932-0615-000-0000	172.53	Paula Deens Family Kit	HOSA ILC food	06/18/2025	Kelly Anaya	CENTENNIAL HIGH SCHOOL
25-10-694-00-2660-0610-000-0000	125.00	Boot Barn #90	WO 170248 SAFETY BOOTS	06/18/2025	Jason Herrera	MAINTENANCE
25-10-330-00-0700-0582-000-3120	27.60	Uber *trip	Shuttle schedule was not provided o	06/19/2025	Janette Ackerman	CENTRAL HIGH SCHOOL
25-10-340-11-0030-0615-000-0000	846.34	Sams Club #6549	Snacks for Freshman Success Sum	06/19/2025	Marci Imes	ADMINISTRATION
25-17-330-11-1844-0581-000-0000	90.92	Hobby-Lobby #0214		06/18/2025	Devean Johnson	ATHLETICS
25-10-147-11-0010-0610-000-0000	77.46	Staples 00108860	Supplies	06/18/2025	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
25-10-330-00-0700-0582-000-3120	5.00	Uber *trip	Shuttle schedule was not provided o	06/19/2025	Janette Ackerman	CENTRAL HIGH SCHOOL
25-10-710-00-2630-0610-000-0000	33.98	Oreilly 6019	WO 170213 SPRINKLERS	06/18/2025	Matthew Romero	MAINTENANCE

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25-10-330-00-0700-0582-000-3120	52.82	Uber *trip	Shuttle schedule was not provided o	06/19/2025	Janette Ackerman	CENTRAL HIGH SCHOOL
25-10-420-00-0090-0610-000-3130	42.50	Cinemark 249 Rstbar	Community Outing	06/19/2025	Rachel Manzanares	SPED
25-10-710-00-2620-0610-000-0000	119.80	Usa Clean By Jon-Don	WO 170342 OPERATIONS	06/19/2025	Andy Bobian	MAINTENANCE
25-10-710-00-2630-0610-000-0000	158.93	Tractor Supply #2186	WO 170211 GROUNDS	06/18/2025	Edward Wright	MAINTENANCE
25-10-710-00-2690-0610-000-0000	90.09	Amazon Mktp	WO 170206 SHOP	06/19/2025	Richard Marez	MAINTENANCE
25-10-710-00-2630-0610-000-0000	490.55	Lpy*1 L Johnson Dist.	WO 170213 SPRINKLERS	06/19/2025	Mary Ann Dibeneditto	MAINTENANCE
25-10-156-00-2690-0610-000-0000	40.37	D&S Paint Center Inc	WO 177357 PARK VIEW	06/18/2025	Tracy Lay	MAINTENANCE
25-21-750-00-3110-0610-000-0000	27.12	Pueblo Sales Tax Web	May sales tax for Nutrition.	06/17/2025	Jessica Skubal	ADMINISTRATION
25-10-133-11-2410-0610-000-0000	78.66	Hobby-Lobby #0214	Student t shirts	06/17/2025	Angela S Garcia	BESSEMER ACADEMY
25-10-330-00-0700-0581-000-3120	27.31	Uber *trip	Shuttle schedule was not provided o	06/18/2025	Janette Ackerman	CENTRAL HIGH SCHOOL
25-23-350-00-1830-0610-000-0000	1.75	Pueblo Sales Tax Web	May sales tax for South.	06/17/2025	Jessica Skubal	ADMINISTRATION
25-23-350-00-1860-0610-000-0000	12.25	Pueblo Sales Tax Web	May sales tax for South.	06/17/2025	Jessica Skubal	ADMINISTRATION
25-23-350-00-1922-0610-000-0000	32.25	Pueblo Sales Tax Web	May sales tax for South.	06/17/2025	Jessica Skubal	ADMINISTRATION
25-23-350-00-2010-0610-000-0000	1.43	Pueblo Sales Tax Web	May sales tax for South.	06/17/2025	Jessica Skubal	ADMINISTRATION
25-23-350-00-2055-0610-000-0000	8.92	Pueblo Sales Tax Web	May sales tax for South.	06/17/2025	Jessica Skubal	ADMINISTRATION
25-23-350-00-2068-0610-000-0000	108.82	Pueblo Sales Tax Web	May sales tax for South.	06/17/2025	Jessica Skubal	ADMINISTRATION
25-23-350-00-1859-0610-000-0000	0.46	Pueblo Sales Tax Web	May sales tax for South.	06/17/2025	Jessica Skubal	ADMINISTRATION
25-23-132-00-2010-0610-000-0000	60.37	Pueblo Sales Tax Web	May sales tax for Belmont.	06/17/2025	Jessica Skubal	ADMINISTRATION
25-10-710-00-2690-0610-000-0000	30.84	Lowes #02742	WO 170361 LOW VOLT	06/18/2025	Michael Perez	MAINTENANCE
25-23-158-00-2010-0610-000-0000	55.55	Pueblo Sales Tax Web	May sales tax for South Park.	06/17/2025	Jessica Skubal	ADMINISTRATION
25-23-158-00-2039-0610-000-0000	47.32	Pueblo Sales Tax Web	May sales tax for South Park.	06/17/2025	Jessica Skubal	ADMINISTRATION
25-10-710-00-2630-0610-000-0000	19.96	Lowes #02742	WO 170211 GROUNDS	06/18/2025	Phillip A Amaro	MAINTENANCE
25-23-161-00-2011-0610-000-0000	23.61	Pueblo Sales Tax Web	May sales tax for Sunset Park.	06/17/2025	Jessica Skubal	ADMINISTRATION
25-23-320-00-2010-0610-000-0000	7.14	Pueblo Sales Tax Web	May sales tax for Centennial.	06/17/2025	Jessica Skubal	ADMINISTRATION
25-23-320-00-2022-0610-000-0000	2.00	Pueblo Sales Tax Web	May sales tax for Centennial.	06/17/2025	Jessica Skubal	ADMINISTRATION
25-23-320-00-2036-0610-000-0000	2.85	Pueblo Sales Tax Web	May sales tax for Centennial.	06/17/2025	Jessica Skubal	ADMINISTRATION
25-23-320-00-2055-0610-000-0000	30.33	Pueblo Sales Tax Web	May sales tax for Centennial.	06/17/2025	Jessica Skubal	ADMINISTRATION
25-23-320-00-2068-0610-000-0000	87.95	Pueblo Sales Tax Web	May sales tax for Centennial.	06/17/2025	Jessica Skubal	ADMINISTRATION
25-23-320-00-2076-0610-000-0000	1.46	Pueblo Sales Tax Web	May sales tax for Centennial.	06/17/2025	Jessica Skubal	ADMINISTRATION
25-23-210-00-2010-0610-000-0000	8.85	Pueblo Sales Tax Web	May sales tax for Corwin.	06/17/2025	Jessica Skubal	ADMINISTRATION
25-23-210-00-2011-0610-000-0000	130.45	Pueblo Sales Tax Web	May sales tax for Corwin.	06/17/2025	Jessica Skubal	ADMINISTRATION
25-23-210-00-2049-0610-000-0000	13.49	Pueblo Sales Tax Web	May sales tax for Corwin.	06/17/2025	Jessica Skubal	ADMINISTRATION
25-23-210-00-2068-0610-000-0000	40.53	Pueblo Sales Tax Web	May sales tax for Corwin.	06/17/2025	Jessica Skubal	ADMINISTRATION
25-23-210-00-2222-0610-000-0000	12.55	Pueblo Sales Tax Web	May sales tax for Corwin.	06/17/2025	Jessica Skubal	ADMINISTRATION
25-23-155-00-2010-0610-000-0000	54.51	Pueblo Sales Tax Web	May sales tax for Morton.	06/17/2025	Jessica Skubal	ADMINISTRATION
25-23-210-00-1832-0610-000-0000	20.24	Hcm*kaiser Sign Innovatio	numbers for athletic banners	06/18/2025	Rose Benitez	CORWIN MIDDLE SCHOOL
25-10-710-00-2620-0610-000-0000	308.70	Amazon Mktp	WO 170342 OPERATIONS	06/18/2025	Andy Bobian	MAINTENANCE
25-10-156-00-2690-0610-000-0000	301.55	G4 Paint & Supplies	WO 177357 PARK VIEW	06/18/2025	Tracy Lay	MAINTENANCE
25-23-250-00-2068-0610-000-0000	9.81	Pueblo Sales Tax Web	May sales tax for PAA.	06/17/2025	Jessica Skubal	ADMINISTRATION
25-23-250-00-2011-0610-000-0000	0.89	Pueblo Sales Tax Web	May sales tax for PAA.	06/17/2025	Jessica Skubal	ADMINISTRATION
25-10-350-00-2690-0610-000-0000	50.14	Lowes #02742	WO 178400 SOUTH	06/18/2025	Ralph Valdez	MAINTENANCE
25-23-133-00-2010-0610-000-0000	2.14	Pueblo Sales Tax Web	May sales tax for Bessemer.	06/17/2025	Jessica Skubal	ADMINISTRATION
25-23-340-00-1830-0610-000-0000	109.80	Pueblo Sales Tax Web	May sales tax for East.	06/17/2025	Jessica Skubal	ADMINISTRATION
25-23-340-00-1844-0610-000-0000	0.71	Pueblo Sales Tax Web	May sales tax for East.	06/17/2025	Jessica Skubal	ADMINISTRATION
25-23-340-00-1856-0610-000-0000	3.57	Pueblo Sales Tax Web	May sales tax for East.	06/17/2025	Jessica Skubal	ADMINISTRATION
25-23-340-00-1860-0610-000-0000	109.80	Pueblo Sales Tax Web	May sales tax for East.	06/17/2025	Jessica Skubal	ADMINISTRATION
25-23-340-00-1925-0610-000-0000	22.48	Pueblo Sales Tax Web	May sales tax for East.	06/17/2025	Jessica Skubal	ADMINISTRATION
25-23-340-00-1937-0610-000-0000	0.96	Pueblo Sales Tax Web	May sales tax for East.	06/17/2025	Jessica Skubal	ADMINISTRATION
25-23-340-00-2011-0610-000-0000	64.44	Pueblo Sales Tax Web	May sales tax for East.	06/17/2025	Jessica Skubal	ADMINISTRATION
25-23-340-00-2026-0610-000-0000	29.51	Pueblo Sales Tax Web	May sales tax for East.	06/17/2025	Jessica Skubal	ADMINISTRATION
25-23-340-00-2036-0610-000-0000	88.46	Pueblo Sales Tax Web	May sales tax for East.	06/17/2025	Jessica Skubal	ADMINISTRATION
25-23-340-00-2051-0610-000-0000	70.40	Pueblo Sales Tax Web	May sales tax for East.	06/17/2025	Jessica Skubal	ADMINISTRATION
25-23-340-00-2068-0610-000-0000	282.58	Pueblo Sales Tax Web	May sales tax for East.	06/17/2025	Jessica Skubal	ADMINISTRATION
25-23-340-00-2070-0610-000-0000	107.45	Pueblo Sales Tax Web	May sales tax for East.	06/17/2025	Jessica Skubal	ADMINISTRATION
25-17-330-11-1844-0615-000-0000	400.00	Tst* Nachos Restaurant		06/18/2025	Devean Johnson	ATHLETICS
25-10-260-00-2690-0610-000-0000	11.15	Charles D Jones/Pueblo	WO 178444 RISLEY	06/17/2025	Jason Montoya	MAINTENANCE
25-23-135-00-2010-0610-000-0000	24.12	Pueblo Sales Tax Web	May sales tax for Bradford.	06/17/2025	Jessica Skubal	ADMINISTRATION
25-23-144-00-2039-0610-000-0000	48.95	Pueblo Sales Tax Web	May sales tax for Goodnight.	06/17/2025	Jessica Skubal	ADMINISTRATION
25-23-144-00-2068-0610-000-0000	78.50	Pueblo Sales Tax Web	May sales tax for Goodnight.	06/17/2025	Jessica Skubal	ADMINISTRATION
25-23-144-00-2089-0610-000-0000	100.62	Pueblo Sales Tax Web	May sales tax for Goodnight.	06/17/2025	Jessica Skubal	ADMINISTRATION
25-10-710-00-2620-0610-000-0000	203.88	Usa Clean By Jon-Don	WO 170342 OPERATIONS	06/18/2025	Andy Bobian	MAINTENANCE
25-10-138-00-2690-0610-000-0000	164.64	Lowes #00318	WO 164.64 COLUMBIAN	06/18/2025	Caleb Armijo	MAINTENANCE
25-17-330-11-1844-0615-000-0000	400.00	Tst* Nachos Restaurant		06/18/2025	Devean Johnson	ATHLETICS
25-10-710-00-2690-0610-000-0000	995.00	Amazon Reta* Na73c6kw0	WO 170342 OPERATIONS	06/18/2025	Dale E. Johnson	MAINTENANCE
25-23-156-00-2010-0610-000-0000	14.27	Pueblo Sales Tax Web	May sales tax for Parkview.	06/17/2025	Jessica Skubal	ADMINISTRATION
25-23-134-00-2010-0610-000-0000	34.79	Pueblo Sales Tax Web	May sales tax for Beulah Heights.	06/17/2025	Jessica Skubal	ADMINISTRATION
25-10-710-00-2690-0610-000-0000	49.99	Amazon Mktp	WO 170206 SHOP	06/18/2025	Richard Marez	MAINTENANCE
25-10-740-00-2050-0610-000-0000	980.64	Spicers Paper	Paper	06/18/2025	Mary Bocchietti	PRINT SHOP
25-23-260-00-1817-0610-000-0000	0.91	Pueblo Sales Tax Web	May sales tax for Risley.	06/17/2025	Jessica Skubal	ADMINISTRATION
25-23-260-00-2068-0610-000-0000	19.27	Pueblo Sales Tax Web	May sales tax for Risley.	06/17/2025	Jessica Skubal	ADMINISTRATION
25-10-710-00-2620-0610-000-0000	45.99	Amazon Mktp	WO 170342 OPERATIONS	06/18/2025	Anthony Gonzalez	TRANSPORTATION
25-23-330-00-1817-0610-000-0000	1.36	Pueblo Sales Tax Web	May sales tax for Central.	06/17/2025	Jessica Skubal	ADMINISTRATION
25-23-330-00-1830-0610-000-0000	16.41	Pueblo Sales Tax Web	May sales tax for Central.	06/17/2025	Jessica Skubal	ADMINISTRATION
25-23-330-00-1832-0610-000-0000	3.92	Pueblo Sales Tax Web	May sales tax for Central.	06/17/2025	Jessica Skubal	ADMINISTRATION
25-23-330-00-1858-0610-000-0000	1.61	Pueblo Sales Tax Web	May sales tax for Central.	06/17/2025	Jessica Skubal	ADMINISTRATION
25-23-330-00-1859-0610-000-0000	1.78	Pueblo Sales Tax Web	May sales tax for Central.	06/17/2025	Jessica Skubal	ADMINISTRATION
25-23-330-00-1860-0610-000-0000	16.41	Pueblo Sales Tax Web	May sales tax for Central.	06/17/2025	Jessica Skubal	ADMINISTRATION
25-23-330-00-1918-0610-000-0000	8.10	Pueblo Sales Tax Web	May sales tax for Central.	06/17/2025	Jessica Skubal	ADMINISTRATION
25-23-330-00-1922-0610-000-0000	0.36	Pueblo Sales Tax Web	May sales tax for Central.	06/17/2025	Jessica Skubal	ADMINISTRATION
25-23-330-00-1924-0610-000-0000	63.94	Pueblo Sales Tax Web	May sales tax for Central.	06/17/2025	Jessica Skubal	ADMINISTRATION
25-23-330-00-1944-0610-000-0000	58.73	Pueblo Sales Tax Web	May sales tax for Central.	06/17/2025	Jessica Skubal	ADMINISTRATION
25-23-330-00-2010-0610-000-0000	0.04	Pueblo Sales Tax Web	May sales tax for Central.	06/17/2025	Jessica Skubal	ADMINISTRATION
25-23-330-00-2014-0610-000-0000	53.98	Pueblo Sales Tax Web	May sales tax for Central.	06/17/2025	Jessica Skubal	ADMINISTRATION
25-23-330-00-2015-0610-000-0000	345.84	Pueblo Sales Tax Web	May sales tax for Central.	06/17/2025	Jessica Skubal	ADMINISTRATION
25-23-330-00-2068-0610-000-0000	247.37	Pueblo Sales Tax Web	May sales tax for Central.	06/17/2025	Jessica Skubal	ADMINISTRATION
25-23-525-00-2039-0610-000-0000	41.67	Pueblo Sales Tax Web	May sales tax for Freed.	06/17/2025	Jessica Skubal	ADMINISTRATION
25-23-230-00-2010-0610-000-0000	12.17	Pueblo Sales Tax Web	May sales tax for Heaton.	06/17/2025	Jessica Skubal	ADMINISTRATION
25-23-230-00-2011-0610-000-0000	1.25	Pueblo Sales Tax Web	May sales tax for Heaton.	06/17/2025	Jessica Skubal	ADMINISTRATION
25-23-230-00-2048-0610-000-0000	3.56	Pueblo Sales Tax Web	May sales tax for Heaton.	06/17/2025	Jessica Skubal	ADMINISTRATION
25-23-230-00-2049-0610-000-0000	1.07	Pueblo Sales Tax Web	May sales tax for Heaton.	06/17/2025	Jessica Skubal	ADMINISTRATION
25-22-156-00-2219-0582-000-7165	35.46	United	Flight change for out of state travel F	06/17/2025	Katherine Odell	PARK VIEW ELEMENTARY
25-10-260-00-2690-0610-000-0000	44.95	Lightning Bolt, Inc	WO 170276 RISLEY	06/18/2025	Jason Montoya	MAINTENANCE
25-10-740-00-2540-0610-000-0000	101.13	Veritiv-West	Paper	06/17/2025	Mary Bocchietti	PRINT SHOP
25-23-131-00-2010-0610-000-0000	52.13	Pueblo Sales Tax Web	May sales tax for Baca.	06/17/2025	Jessica Skubal	ADMINISTRATION
25-10-710-00-2630-0610-000-0000	223.50	Acorn Petroleum Inc	WO 170211 GROUNDS	06/18/2025	Edward Wright	MAINTENANCE
25-17-390-00-2990-0610-000-1501	418.06	Pueblo Sales Tax Web	May sales tax for athletics.	06/17/2025	Jessica Skubal	ADMINISTRATION
25-10-330-00-0700-0582-000-3120	15.27	Uber *trip	Uber needed to get back from the co	06/18/2025	Justen Cox	ATHLETICS
25-10-260-00-2690-0610-000-0000	93.52	Charles D Jones/Pueblo	WO 178444 RISLEY	06/17/2025	Jason Montoya	MAINTENANCE

## WELLS FARGO REPORT - JUNE 2025

25-10-710-00-2630-0610-000-0000	541.40	The Home Depot #1511	WO 170211 GROUNDS	06/16/2025	Joseph Salinas	MAINTENANCE
25-10-156-00-2690-0610-000-0000	291.84	Pueblo Bearing Service	WO 170269 PARK VIEW	06/17/2025	Lawrence Duarte	MAINTENANCE
25-10-710-00-2630-0610-000-0000	226.80	Lowes #02742	WO 170211 GROUNDS	06/17/2025	Joseph Salinas	MAINTENANCE
25-10-694-00-2660-0615-000-0000	26.40	Daylight Donuts - Morris	SAFETY MEETING MEALS	06/17/2025	Anthony Gonzalez	TRANSPORTATION
25-10-250-00-2690-0610-000-0000	43.34	D&S Paint Center Inc	WO 178312 PAA	06/17/2025	Melvin Bland	MAINTENANCE
25-23-390-00-1929-0610-000-0000	74.72	Lowes #00907	Set building materials - summer mus	06/17/2025	Cynthia Smith	ADMINISTRATION
25-10-260-00-2690-0610-000-0000	280.58	Lowes #00318	WO 178444 RISLEY	06/17/2025	Jason Montoya	MAINTENANCE
25-10-630-00-2840-0535-000-0000	2.50	Web	June 2025 - website forwarding enro	06/17/2025	Thomas Sanford	ADMINISTRATION
25-23-320-00-2030-0610-000-0000	46.35	In *kredo Inc	Fund raiser portion to company	06/17/2025	Aubrey Krenzel	CENTENNIAL HIGH SCHOOL
25-22-320-00-0091-0510-000-3251	522.69	Me-Colorado Springs-Sert	Down payemtn for NFSI field trip to	06/17/2025	Marci Imes	ADMINISTRATION
25-22-350-00-0091-0510-000-3251	522.68	Me-Colorado Springs-Sert	Down payemtn for NFSI field trip to	06/17/2025	Marci Imes	ADMINISTRATION
25-10-720-00-2690-0610-000-0000	93.18	D&S Paint Center Inc	WO 174838 BUS BARN	06/17/2025	Tracy Lay	MAINTENANCE
25-10-260-00-2690-0610-000-0000	125.05	Hercules Industries-Puebl	WO 178444 RISLEY	06/17/2025	Jason Montoya	MAINTENANCE
25-21-750-00-3130-0430-000-0000	7.50	Everwash 215-618-8808	Van wash subscription	06/17/2025	Dana Elkins-Greene	NUTRITION SERVICES
25-10-710-00-2630-0610-000-0000	17.50	Ls Abc Plumbing	WO 170213 SPRINKLERS	06/17/2025	Louis Chavez	MAINTENANCE
25-23-340-00-1925-0610-000-0000	2,031.45	Wdw Tickets	Tickets for Nationals	06/16/2025	Janae Passalacqua	EAST HIGH SCHOOL
25-10-340-00-2630-0610-000-0000	195.12	Lpy*1 L Johnson Dist.	WO 170213 SPRINKLERS EAST	06/17/2025	Matthew Romero	MAINTENANCE
25-10-260-00-2690-0610-000-0000	223.40	Pueblo Bearing Service	WO 178444 RISLEY	06/17/2025	Jason Montoya	MAINTENANCE
25-23-340-00-2070-0610-000-0000	3,656.61	Wdw Tickets	Tickets for Nationals WD	06/16/2025	Janae Passalacqua	EAST HIGH SCHOOL
25-22-320-00-2219-0582-000-7165	150.00	Southwes	Flight change for PBL World A. Truji	06/16/2025	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
25-23-320-00-1845-0610-000-0000	463.46	Wp*hoop Dreams Nation	Boys Basketball Tournament Registr	06/17/2025	Alex Trujillo	CENTENNIAL HIGH SCHOOL
25-10-740-00-2540-0610-000-0000	619.68	Southwest Binding & Lami	Coils	06/17/2025	Mary Bocchietti	PRINT SHOP
25-22-144-82-0091-0610-000-4421	164.58	Wm Supercenter #1001	Supplies for Summer School clases	06/17/2025	Gina Martindale	GOODNIGHT ELEMENTARY
25-10-710-00-2620-0610-000-0000	280.80	City Floor Supply	WO 170342 OPERATIONS	06/17/2025	Anthony Gonzalez	TRANSPORTATION
25-10-145-00-2630-0610-000-0000	19.82	The Home Depot #1511	WO 178408 HAFFF	06/16/2025	Michael Chavez	MAINTENANCE
25-10-710-00-2690-0610-000-0000	57.36	Rush Lumber	WO 170207 SHOP	06/17/2025	George Eadie	MAINTENANCE
25-23-390-00-1929-0610-000-0000	56.00	Usps Po 0774540641	Summer musical	06/16/2025	Cynthia Smith	ADMINISTRATION
25-10-710-00-2630-0610-000-0000	39.54	Lowes #02742	WO 170211 GROUNDS	06/16/2025	Jason Herrera	MAINTENANCE
25-10-340-00-2630-0610-000-0000	12.94	Ls Abc Plumbing	WO 170213 SPRINKLERS EAST	06/16/2025	Louis Chavez	MAINTENANCE
25-10-694-00-2660-0615-000-0000	840.00	Sq *grams	SAFETY MEETING MEALS	06/16/2025	Andy Bobian	MAINTENANCE
25-10-740-00-2540-0339-000-0000	60.54	In *the Cutting Edge Grin	Sharpen cutter knife	06/16/2025	Mary Bocchietti	PRINT SHOP
25-23-330-00-1845-0581-000-0000	52.35	Shell Oil 57443811302	Gas for the suburban (Small Vehicle	06/15/2025	Robert Tyler	ATHLETICS
25-23-320-00-1863-0581-000-0000	26.99	Loaf N Jug 0071	Gas for traveling to a summer camp.	06/15/2025	Nicholas Ponce	ATHLETICS
25-10-147-11-2410-0610-000-0000	180.00	Entourage Yearbooks	Yearbook Reorder	06/16/2025	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
25-10-617-00-2832-0530-000-0000	9.68	Usps Po 0774560976	postage - certified mail	06/16/2025	Amy Campbell	ADMINISTRATION
25-10-710-00-2630-0610-000-0000	107.75	Lpy*1 L Johnson Dist.	WO 170213 SPRINKLERS	06/16/2025	Louis Chavez	MAINTENANCE
25-10-630-00-2840-0535-000-0000	45.99	Web	2025 Domain Registration Renewal	06/16/2025	Thomas Sanford	ADMINISTRATION
25-10-350-00-2690-0610-000-0000	28.66	Lowes #02742	WO 178400 SOUTH	06/16/2025	Ralph Valdez	MAINTENANCE
25-10-710-00-2630-0610-000-0000	359.60	Lowes #00318	WO 170211 GROUNDS	06/16/2025	Joseph Salinas	MAINTENANCE
25-10-617-00-2832-0615-000-0000	47.72	Sams Club #6549	supplies	06/16/2025	Amy Campbell	ADMINISTRATION
25-10-147-11-0010-0610-000-0000	10.34	Teacherspayteachers.Com	Classroom Newsletter Supplies	06/16/2025	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
25-10-694-00-2660-0615-000-0000	117.98	Wal-Mart #0842	SAFETY MEETING MEALS	06/16/2025	Mary Ann Dibeneditto	MAINTENANCE
25-23-340-00-1925-0610-000-0000	785.20	In *colorado Fccla	Shirts and Plns for FCCLA Nationals	06/16/2025	Janae Passalacqua	EAST HIGH SCHOOL
25-10-710-00-2630-0610-000-0000	59.99	Amazon Mktpl	WO 170211 GROUNDS	06/13/2025	Edward Wright	MAINTENANCE
25-23-250-00-1817-0610-000-0000	692.34	Elite Sportswear	Cheer Pom's and spanx	06/13/2025	Valerie Gallegos	PITTS MIDDLE SCHOOL
25-10-350-00-2690-0610-000-0000	150.22	Lowes #00318	WO 178400 SOUTH	06/13/2025	Ralph Valdez	MAINTENANCE
25-10-144-00-2690-0610-000-0000	35.96	Lowes #02742	WO 178362 GOODNIGHT	06/13/2025	Ralph Valdez	MAINTENANCE
25-23-350-00-1863-0581-000-0000	40.00	Samsclub 6549 Gas	Tiger Duals Sims Club.	06/15/2025	Brad Medina	ATHLETICS
25-10-330-00-2661-0581-000-0000	691.84	Cheyenne Mountain Resort	SRO training	06/12/2025	Michael Bayer	ADMINISTRATION
25-10-320-00-2661-0581-000-0000	691.84	Cheyenne Mountain Resort	SRO training	06/12/2025	Michael Bayer	ADMINISTRATION
25-10-694-00-2660-0610-000-0000	24.90	Amazon Mktpl	WO 170248 SAFETY	06/13/2025	Anthony Vigil	MAINTENANCE
25-10-131-00-2690-0610-000-0000	100.34	D&S Paint Center Inc	WO 178173 BACA	06/13/2025	David Chacon	MAINTENANCE
25-23-340-00-1815-0581-000-0000	57.37	Conoco - Alta Convenience	Gas for summer travel	06/13/2025	Carlos Lopez	ATHLETICS
25-23-340-00-1815-0581-000-0000	62.46	Conoco - Alta Convenience	Gas for Colorado Live Showcase	06/15/2025	Carlos Lopez	ATHLETICS
25-10-155-00-2690-0610-000-0000	265.84	Idn-H Hoffman	WO 178131 MORTON	06/13/2025	Dean Hafer	MAINTENANCE
25-23-340-00-1815-0581-000-0000	60.47	Shell Oil 57443811302	Gas for summer travel	06/13/2025	Carlos Lopez	ATHLETICS
25-10-340-00-2213-0581-000-0070	962.64	Keystone Resv	Lodging for Elena Casuas and Freda	06/15/2025	Dora Davis	EAST HIGH SCHOOL
25-23-340-00-1815-0581-000-0000	431.06	Red Robin No 96	Team meal Colorado Live Showcase	06/15/2025	Carlos Lopez	ATHLETICS
25-10-650-00-2322-0540-000-0000	700.00	Sq *sunwest Educational A	Sponsorship/advertising	06/13/2025	Radford Sprouse	ADMINISTRATION
25-10-710-00-2690-0610-000-0000	273.82	The Home Depot 1511	WO 170284 SHOP	06/13/2025	Damien Morales	MAINTENANCE
25-10-710-00-2630-0610-000-0000	53.39	Lpy*1 L Johnson Dist.	WO 170213 SPRINKLERS	06/13/2025	Louis Chavez	MAINTENANCE
25-10-260-00-2661-0581-000-0000	691.84	Cheyenne Mountain Resort	Sro training	06/12/2025	Michael Bayer	ADMINISTRATION
25-10-250-00-2661-0581-000-0000	691.84	Cheyenne Mountain Resort	Sro training	06/12/2025	Michael Bayer	ADMINISTRATION
25-10-710-00-2690-0610-000-0000	59.96	Lowes #02742	WO 170361 LOW VOLT	06/13/2025	Michael Perez	MAINTENANCE
25-10-230-00-2661-0581-000-0000	693.84	Cheyenne Mountain Resort	SRO training	06/12/2025	Michael Bayer	ADMINISTRATION
25-10-230-00-2690-0431-000-0000	807.80	Glass On Time	WO 177825 HEATON	06/13/2025	Mary Ann Dibeneditto	MAINTENANCE
25-10-250-00-2690-0610-000-0000	105.78	D&S Paint Center Inc	WO 178312 PAA	06/13/2025	Melvin Bland	MAINTENANCE
25-23-340-00-1850-0581-000-0000	100.43	Samsclub #6549	Food for football team.	06/13/2025	Anthony Valdez	ATHLETICS
25-10-740-00-2540-0610-000-0000	325.69	Spicers Paper	Paper	06/13/2025	Mary Bocchietti	PRINT SHOP
25-10-710-00-2690-0610-000-0000	239.96	Amazon Mktpl	WO 170361 LOW VOLT	06/15/2025	Michael Perez	MAINTENANCE
25-10-710-00-2690-0610-000-0000	32.99	Mister Car Wash #0033	TRUCK WASH	06/13/2025	Brian Day	MAINTENANCE
25-10-350-00-2690-0610-000-0000	21.46	Lowes #02742	WO 178400 SOUTH	06/13/2025	Ralph Valdez	MAINTENANCE
25-10-340-00-2690-0610-000-0000	170.86	Charles D Jones/Pueblo	WO 170280 EAST	06/13/2025	Louis Montoya	MAINTENANCE
25-10-710-00-2630-0610-000-0000	149.23	Lpy*1 L Johnson Dist.	WO 170213 SPRINKLERS	06/13/2025	Louis Chavez	MAINTENANCE
25-23-330-00-1845-0581-000-0000	105.70	Freddys 11-0006	Player food from Team Camp	06/12/2025	Robert Tyler	ATHLETICS
25-10-710-00-2630-0610-000-0000	17.98	The Home Depot #1511	WO 170211 GROUNDS	06/12/2025	Christopher Latka	MAINTENANCE
25-10-617-00-2832-0535-000-0000	144.00	Calendly	scheduling subscription	06/13/2025	Amy Campbell	ADMINISTRATION
25-10-210-00-2661-0581-000-0000	691.84	Cheyenne Mountain Resort	SRO training	06/12/2025	Michael Bayer	ADMINISTRATION
25-22-320-00-0091-0610-000-3251	24.34	Hobby-Lobby #0214	Supplies for Summer Bridge Program	06/12/2025	Bridget Rodrigues	ADMINISTRATION
25-23-340-00-1850-0581-000-0000	228.84	Raising Canes 0468	Food for football team.	06/14/2025	Anthony Valdez	ATHLETICS
25-10-710-00-2630-0610-000-0000	137.20	Wal-Mart #0842	WO 170211 GROUNDS	06/13/2025	Edward Wright	MAINTENANCE
25-10-710-00-2630-0610-000-0000	126.58	Lowes #02742	WO 170211 GROUNDS	06/13/2025	Phillip A Amaro	MAINTENANCE
25-23-350-00-1863-0581-000-0000	74.00	King Soopers #0612 Fuel Q	Tiger Duals Fuel.	06/14/2025	Brad Medina	ATHLETICS
25-23-350-00-1863-0581-000-0000	108.06	The Rock House Bar And Gr	Tiger Duals dinner.	06/14/2025	Brad Medina	ATHLETICS
25-10-161-00-2690-0610-000-0000	240.26	Gustave A Larson Company	WO 170271 SUNSET	06/13/2025	Caleb Armijo	MAINTENANCE
25-10-694-00-2660-0610-000-0000	31.49	Amazon Mktpl	WO 170248 SAFETY	06/13/2025	Anthony Vigil	MAINTENANCE
25-10-710-00-2630-0610-000-0000	51.36	Lowes #00318	WO 170211 GROUNDS	06/13/2025	Joseph Salinas	MAINTENANCE
25-23-320-00-1863-0581-000-0000	73.14	A-1 Auto Service	Gas for traveling to a summer camp.	06/15/2025	Nicholas Ponce	ATHLETICS
25-10-155-00-2690-0610-000-0000	123.06	Charles D Jones/Pueblo	WO 170268 MORTON	06/12/2025	Lawrence Duarte	MAINTENANCE
25-10-970-00-2690-0610-000-0000	42.97	Rampart Supply - 75 - Mot	WO 176951 STADIUM	06/13/2025	George Eadie	MAINTENANCE
25-10-710-00-2620-0610-000-0000	92.28	Lowes #02742	WO 170342 OPERATIONS	06/12/2025	Andy Bobian	MAINTENANCE
25-10-710-00-2630-0610-000-0000	36.51	Amazon Mktpl	WO 170211 GROUNDS	06/12/2025	Edward Wright	MAINTENANCE
25-10-150-00-2630-0610-000-0000	81.13	Li Johnson Dist Co	WO 170213 SPRINKLERS IRVING	06/12/2025	Louis Chavez	MAINTENANCE
25-10-710-00-2690-0610-000-0000	38.38	D&S Paint Center Inc	WO 170210 SHOP	06/12/2025	Tom Portillos	MAINTENANCE
25-10-138-00-2630-0610-000-0000	15.77	Li Johnson Dist Co	WO 170213 SPRINKLERS COLUME	06/12/2025	Louis Chavez	MAINTENANCE
25-10-621-00-2219-0610-000-0000	6.35	Usps Po 0774540641	Post office receipt to mail package to	06/12/2025	Kim Abeyta	ADMINISTRATION
25-10-614-00-2219-0530-000-0312	62.80	Usps Po 0774560976	Sent checks overnight for FCCLA H	06/12/2025	Bridget Rodrigues	ADMINISTRATION
25-10-710-00-2630-0610-000-0000	299.99	Big R Of Pueblo	WO 170211 GROUNDS	06/12/2025	Edward Wright	MAINTENANCE

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25-10-330-00-2690-0610-000-0000	87.63	Rampart Supply - 75 - Mot	WO 170279 CENTRAL	06/11/2025	Jason Montoya	MAINTENANCE
25-10-720-00-2690-0610-000-0000	225.14	D&S Paint Center Inc	WO 174838 BUS BARN	06/12/2025	Tracy Lay	MAINTENANCE
25-23-330-00-1845-0581-000-0000	73.22	Conoco - Sei 26137	Gas for Gold Crown Team Camp (S	06/12/2025	Robert Tyler	ATHLETICS
25-17-350-11-1862-0615-000-0000	497.50	Collette S	Team banquet	06/11/2025	Ramon Arriaga	ATHLETICS
25-10-710-00-2630-0610-000-0000	223.12	Amazon Mktp	WO 170211 GROUNDS	06/12/2025	Phillip A Amaro	MAINTENANCE
25-10-230-11-2180-0615-000-0000	65.24	Samsclub.Com	snacks for students	06/11/2025	Robert Odell	HEATON MIDDLE SCHOOL
25-10-154-00-2690-0610-000-0000	53.50	Lowes #02742	WO 178323 MINNEQUA	06/12/2025	Jesse Thimmis	MAINTENANCE
25-10-350-00-2690-0610-000-0000	319.74	Ferguson Ent #113	WO 177863 SOUTH	06/11/2025	Frank Tavarozzi	MAINTENANCE
25-10-614-00-2219-0530-000-0312	31.40	Usps Po 0774560976	Overnight check for NFSI Conferenc	06/11/2025	Bridget Rodrigues	ADMINISTRATION
25-22-250-00-2213-0582-000-5010	35.00	United	Bag fee for flight to Tampa, FL for A	06/10/2025	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
25-10-710-00-2630-0610-000-0000	124.93	Amazon Mktp	WO 170211 GROUNDS	06/11/2025	Edward Wright	MAINTENANCE
25-10-330-00-2690-0610-000-0000	18.25	Ls Abc Plumbing	WO 178307 CENTRAL	06/11/2025	George Eadie	MAINTENANCE
25-10-330-00-2690-0610-000-0000	173.34	Ferguson Ent #113	WO 170279 CENTRAL	06/11/2025	Jason Montoya	MAINTENANCE
25-10-710-00-2630-0610-000-0000	359.08	Smartsign	WO 170211 GROUNDS	06/10/2025	Phillip A Amaro	MAINTENANCE
25-22-250-00-2213-0582-000-5010	35.00	United	Bag fee for flight to Tampa, FL for A	06/10/2025	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
25-22-320-00-0091-0610-000-3251	318.66	Wm Supercenter #842	Supplies for Freshman Success/Brid	06/11/2025	Bridget Rodrigues	ADMINISTRATION
25-22-350-00-0091-0610-000-3251	318.66	Wm Supercenter #842	Supplies for Freshman Success/Brid	06/11/2025	Bridget Rodrigues	ADMINISTRATION
25-22-250-00-2213-0582-000-5010	35.00	United	Bag fee for flight to Tampa, FL for A	06/10/2025	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
25-10-250-00-2690-0431-000-0000	382.26	Glass On Time	WO 178032 PAA	06/11/2025	Mary Ann Dibeneditto	MAINTENANCE
25-22-250-00-2213-0582-000-5010	35.00	United	Bag fee for flight to Tampa, FL for A	06/10/2025	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
25-10-230-11-2180-0615-000-0000	48.21	Walmart.Com	snacks for students	06/11/2025	Robert Odell	HEATON MIDDLE SCHOOL
25-10-147-00-2690-0610-000-0000	69.37	Charles D Jones/Pueblo	WO 170264 HIGHLAND	06/10/2025	Lawrence Duarte	MAINTENANCE
25-23-320-00-1844-0610-000-0000	89.90	Samsclub #6549	Storage totes for organizing team un	06/11/2025	John Ward	CENTENNIAL HIGH SCHOOL
25-10-144-00-2690-0610-000-0000	32.92	Rampart Supply - 75 - Mot	WO 177753 GOODNIGHT	06/10/2025	George Eadie	MAINTENANCE
25-10-330-11-2410-0615-000-0000	225.93	Grays Coors Tavern	Secretary end of year luncheon.	06/10/2025	Destiny Lotrich	CENTRAL HIGH SCHOOL
25-10-138-00-2630-0610-000-0000	17.37	Li Johnson Dist Co	WO 177291 COLUMBIAN	06/11/2025	Matthew Romero	MAINTENANCE
25-17-350-11-1832-0581-000-0000	318.00	Wyoming Volleyball	Summer volleyball camp	06/11/2025	Gabriella Romero	ATHLETICS
25-22-250-00-2213-0582-000-5010	35.00	United	Bag fee for flight to Tampa, FL for A	06/10/2025	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
25-22-250-00-2213-0582-000-5010	35.00	United	Bag fee for flight to Tampa, FL for A	06/10/2025	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
25-23-144-00-2010-0441-000-0000	850.00	Sangre De Cristo Arts Cen	2025-2026 8th Grade graduation ver	06/11/2025	Stephanie New	GOODNIGHT ELEMENTARY
25-23-340-00-1850-0615-000-0000	337.45	Jersey Mikes 22021	Summer Food- Fundraising account	06/10/2025	Anthony Valdez	ATHLETICS
25-10-630-00-2840-0535-000-0000	128.97	Web	2025 Domain Registration Renewal	06/11/2025	Thomas Sanford	ADMINISTRATION
25-10-340-00-2690-0610-000-0000	15.86	D&S Paint Center Inc	WO 178073 EAST	06/11/2025	David Chacon	MAINTENANCE
25-22-260-00-2213-0582-000-5010	35.00	United	Bag fee for flight to Tampa, FL for A	06/10/2025	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
25-22-250-00-2213-0582-000-5010	35.00	United	Bag fee for flight to Tampa, FL for A	06/10/2025	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
25-22-260-00-2213-0582-000-5010	35.00	United	Bag fee for flight to Tampa, FL for A	06/10/2025	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
25-17-350-11-1862-0615-000-0000	500.00	Collette S	Team Banquet	06/10/2025	Ramon Arriaga	ATHLETICS
25-22-260-00-2213-0582-000-5010	35.00	United	Bag fee for flight to Tampa, FL for A	06/10/2025	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
25-22-260-00-2213-0582-000-5010	35.00	United	Bag fee for flight to Tampa, FL for A	06/10/2025	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
25-10-710-00-2620-0610-000-0000	40.99	Champion Xpress Car Wash	TRUCK WASH	06/09/2025	Anthony Gonzalez	TRANSPORTATION
25-22-260-00-2213-0582-000-5010	35.00	United	Bag fee for flight to Tampa, FL for A	06/10/2025	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
25-10-161-00-2690-0610-000-0000	110.00	Lowes #02742	WO 170271 SUNSET	06/11/2025	Caleb Armijo	MAINTENANCE
25-17-350-11-1832-0581-000-0000	366.38	Act*western Colorado U	Summer camp for girls volleyball.	06/11/2025	Gabriella Romero	ATHLETICS
25-17-350-11-1844-0581-000-0000	280.00	Sq *ruth Productions	End of year banquet awards	06/10/2025	Kevin Ortiz	ATHLETICS
25-10-710-00-2630-0610-000-0000	52.99	Amazon Mktp	WO 170211 GROUNDS	06/11/2025	Edward Wright	MAINTENANCE
25-22-260-00-2213-0582-000-5010	35.00	United	Bag fee for flight to Tampa, FL for A	06/10/2025	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
25-10-710-00-2630-0610-000-0000	68.99	Amazon Mktp	WO 170211 GROUNDS	06/11/2025	Edward Wright	MAINTENANCE
25-23-350-00-1817-0581-000-0000	3,135.00	Uca Camps & Competitions	UCA Cheer Camp	06/11/2025	Deneen Ruiz	ATHLETICS
25-10-740-00-2540-0610-000-0000	4,506.29	Verica-West	Paper	06/10/2025	Mary Bocchietti	PRINT SHOP
25-10-330-00-2690-0610-000-0000	111.70	Blazer Electric Supply -	WO 178296 CENTRAL	06/10/2025	Richard Marez	MAINTENANCE
25-10-610-00-2310-0581-000-0000	225.00	Colorado Assoc School Exe	2025 Colorado School Finance Proje	06/11/2025	Geraldine A Patrone	ADMINISTRATION
25-10-350-00-2690-0610-000-0000	88.89	Ferguson Ent #113	WO 177863 SOUTH	06/11/2025	Frank Tavarozzi	MAINTENANCE
25-22-260-00-2213-0582-000-5010	35.00	United	Bag fee for flight to Tampa, FL for A	06/10/2025	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
25-10-710-00-2690-0610-000-0000	27.18	Ferguson Ent #113	WO 170284 SHOP	06/11/2025	Larry A Manzanares	MAINTENANCE
25-10-320-11-2410-0610-000-0000	7.54	Hobby-Lobby #0214	Thank you bags	06/09/2025	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
25-23-320-00-1817-0610-000-0000	936.91	Sq *trayben Llc Dba Cct	Cheer camp gear for the team (Depo	06/10/2025	John Ward	CENTENNIAL HIGH SCHOOL
25-10-710-00-2630-0610-000-0000	154.06	Lowes #02742	WO 170211 GROUNDS \$10.88 TAX	06/10/2025	Joseph Salinas	MAINTENANCE
25-10-320-00-2630-0610-000-0000	97.30	Lowes #00318	WO 170346 CENTENNIAL	06/10/2025	Michael Chavez	MAINTENANCE
25-10-710-00-2620-0420-000-0000	701.09	Wci*wasteconnectpueblo	WO 170342 OPERATIONS	06/10/2025	Mary Ann Dibeneditto	MAINTENANCE
25-10-134-11-2410-0610-000-0000	379.88	Student Transportation		06/10/2025	Trina Frei	BEULAH HEIGHTS ELEMENTARY
25-10-230-00-2690-0610-000-0000	126.22	The Home Depot #1511	WO 170274 HEATON	06/09/2025	Lawrence Duarte	MAINTENANCE
25-10-710-00-2620-0420-000-0000	381.00	Wci*wasteconnectpueblo	WO 170342 OPERATIONS	06/10/2025	Mary Ann Dibeneditto	MAINTENANCE
25-10-154-11-2410-0610-000-0000	49.48	Staples 00108860	supplies for office	06/09/2025	Katherine Harshman	MINNEQUA ELEMENTARY
25-10-230-00-2690-0610-000-0000	41.55	Rampart Supply - 75 - Mot	WO 177893 HEATON	06/09/2025	George Eadie	MAINTENANCE
25-10-615-00-2516-0610-000-0000	1,395.24	Uline	Desk for K Munoz	06/10/2025	Lana Niehans	ADMINISTRATION
25-10-710-00-2630-0610-000-0000	49.90	Lowes #02742	WO 170211 GROUNDS	06/10/2025	Phillip A Amaro	MAINTENANCE
25-10-710-00-2620-0420-000-0000	704.80	Wci*wasteconnectpueblo	WO 170342 OPERATIONS	06/10/2025	Mary Ann Dibeneditto	MAINTENANCE
25-10-710-00-2620-0420-000-0000	384.65	Wci*wasteconnectpueblo	WO 170342 OPERATIONS	06/10/2025	Mary Ann Dibeneditto	MAINTENANCE
25-10-720-00-2690-0610-000-0000	94.32	D&S Paint Center Inc	WO 174838 BUS BARN	06/10/2025	Tracy Lay	MAINTENANCE
25-10-970-00-2690-0610-000-0000	336.08	Imlss Utah	WO 178324 DUTCH CLARK	06/10/2025	Dean Hafer	MAINTENANCE
25-10-420-00-0090-0610-000-3130	100.22	Wm Supercenter #842	Supplies for Eastwood	06/10/2025	Rachel Manzanares	SPED
25-21-750-00-3130-0430-000-0000	7.50	Everwash 215-618-8808	Van wash subscription	06/10/2025	Dana Elkins-Greene	NUTRITION SERVICES
25-10-710-00-2630-0610-000-0000	36.46	Lowes #02742	WO 170213 SPRINKLERS	06/10/2025	Louis Chavez	MAINTENANCE
25-10-710-00-2620-0610-000-0000	289.95	Lowes #00318	WO 170342 OPERATIONS	06/10/2025	Andy Bobian	MAINTENANCE
25-10-710-00-2620-0420-000-0000	13,382.32	Wci*wasteconnectpueblo	WO 170342 OPERATIONS	06/10/2025	Mary Ann Dibeneditto	MAINTENANCE
25-10-710-00-2630-0610-000-0000	75.38	Wm Supercenter #842	WO 170211 GROUNDS	06/10/2025	Edward Wright	MAINTENANCE
25-10-710-00-2620-0420-000-0000	35.00	Wci*wasteconnectpueblo	WO 170342 OPERATIONS	06/10/2025	Mary Ann Dibeneditto	MAINTENANCE
25-17-627-00-2234-0615-000-0000	176.19	Wal-Mart #1001	Food for facilities workers - Dutch Cl	06/09/2025	Aaron Bravo	ATHLETICS
25-23-144-00-2089-0615-000-0000	659.00	Py *romeros Cafe	Catering-8th Grade Graduation. Cre	06/09/2025	Stephanie New	GOODNIGHT ELEMENTARY
25-23-340-00-1815-0581-000-0000	59.90	Shell Oil 57443811302	Gas for suburban-summer camp, ac	06/08/2025	Carlos Lopez	ATHLETICS
25-10-420-00-0090-0610-000-3130	212.04	Wm Supercenter #842	Supplies for Pine.	06/09/2025	Rachel Manzanares	SPED
25-10-420-00-0090-0610-000-3130	34.00	Cinemark 249 Rstbar	Community Outing	06/09/2025	Rachel Manzanares	SPED
25-10-710-00-2690-0610-000-0000	102.27	(Pc) 6027 American	WO 170206 SHOP	06/09/2025	Richard Marez	MAINTENANCE
25-10-138-00-2690-0610-000-0000	215.10	Lowes #02742	WO 170258 COLUMBIAN	06/09/2025	Caleb Armijo	MAINTENANCE
25-17-627-00-2234-0615-000-0000	17.35	Wm Supercenter #1001	Food for facilities workers - Dutch Cl	06/09/2025	Aaron Bravo	ATHLETICS
25-10-138-00-2630-0610-000-0000	23.79	Li Johnson Dist Co	WO 177291 COLUMBIAN	06/09/2025	Matthew Romero	MAINTENANCE
25-10-230-11-2410-0610-000-0000	2.88	Lowes #00318	supplies	06/09/2025	Mandie Skelton	HEATON MIDDLE SCHOOL
25-10-340-00-2690-0610-000-0000	287.28	Lowes #00318	WO 177873 EAST	06/09/2025	Louis Montoya	MAINTENANCE
25-10-340-00-2690-0610-000-0000	362.37	Gustave A Larson Company	WO 177873 EAST	06/09/2025	Louis Montoya	MAINTENANCE
25-10-740-00-2540-0610-000-0000	29.29	The Ups Store 1543	Shipped cutter knife for sharpening.	06/09/2025	Mary Bocchietti	PRINT SHOP
25-10-147-00-2690-0610-000-0000	89.82	Pueblo Bearing Service	WO 170264 HIGHLAND	06/09/2025	Lawrence Duarte	MAINTENANCE
25-10-630-00-2840-0651-000-0000	346.03	In *pueblo Electronics Su	power strips for network switches.	06/09/2025	Michael Canty	ADMINISTRATION
25-10-420-00-0090-0610-000-3130	26.23	Wm Supercenter #842	Supplies for Pine House.	06/09/2025	Rachel Manzanares	SPED
25-23-340-00-1850-0581-000-0000	63.26	Samsclub #6549	Summer program food for team, acti	06/09/2025	Anthony Valdez	ATHLETICS
25-10-710-00-2630-0610-000-0000	149.32	Lowes #02742	WO 170211 GROUNDS	06/09/2025	Phillip A Amaro	MAINTENANCE
25-10-979-00-2630-0610-000-0000	24.01	Li Johnson Dist Co	WO 170213 SPRINKLERS CARLILE	06/09/2025	Louis Chavez	MAINTENANCE
25-10-970-00-2690-0610-000-0000	34.30	Lowes #02742	WO 177176 DUTCH CLARK	06/09/2025	Tom Lucey	MAINTENANCE
25-17-230-11-1860-0610-000-0000	206.26	Sq *hq Sports Llc	track supplies	06/06/2025	Edward Crowell	HEATON MIDDLE SCHOOL

## WELLS FARGO REPORT - JUNE 2025

25-22-340-00-2120-0581-000-3192	578.00	Residence Inn Arvada/D	HOTEL ROOM FOR KOO CONFER	06/05/2025	Kim Abeyta	ADMINISTRATION
25-22-350-00-2290-0615-000-1240	19.97	Safeway #1760	Coffee creamer and eggs for scramb	06/05/2025	Natalie Madrid	ADMINISTRATION
25-10-710-00-2630-0610-000-0000	17.45	Ashley Hardware Llc	WO 170211 GROUNDS	06/05/2025	Joseph Salinas	MAINTENANCE
25-10-646-00-0040-0581-000-3897	306.01	Beaver Run Resort	Conference Hotel	06/06/2025	Darlene Bermudez	PRESCHOOL
25-10-740-00-2540-0610-000-0000	980.94	Spicers Paper	Paper	06/06/2025	Mary Bocchietti	PRINT SHOP
25-10-646-00-0040-0610-000-3897	59.91	Walmart.Com	Storage Bins for PreK Curriculum	06/06/2025	Miranda Martinez	PRESCHOOL
25-21-750-00-3130-0430-000-0000	7.50	Everwash 215-618-8808	Van wash subscription	06/06/2025	Dana Elkins-Greene	NUTRITION SERVICES
25-10-710-00-2630-0610-000-0000	13.99	Oreilly 6019	WO 170211 GROUNDS	06/05/2025	Christopher Latka	MAINTENANCE
25-22-340-00-2120-0581-000-3192	498.00	Residence Inn Arvada/D	HOTEL ROOM FOR KOO CONFER	06/05/2025	Kim Abeyta	ADMINISTRATION
25-21-750-00-3130-0430-000-0000	15.00	Everwash 215-618-8808	Van wash subscription	06/06/2025	Dana Elkins-Greene	NUTRITION SERVICES
25-23-330-00-1937-0581-000-0000	385.00	Nassp Product & Service	25/26 Membership	06/06/2025	Destiny Lotrich	CENTRAL HIGH SCHOOL
25-22-260-00-2213-0582-000-5010	35.00	United	PO# 25007243 - AVID travel	06/06/2025	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
25-10-320-11-2410-0610-000-0000	33.40	Usps Po 0774560976	Postage for diploma ad ESS docs	06/06/2025	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
25-10-161-00-2690-0610-000-0000	151.60	Charles D Jones/Pueblo	WO 178119 SUNSET	06/05/2025	Caleb Armijo	MAINTENANCE
25-10-710-00-2630-0610-000-0000	179.01	LI Johnson Dist Co	WO 170213 SPRINKLERS	06/06/2025	Louis Chavez	MAINTENANCE
25-10-710-00-2690-0610-000-0000	3.00	Staples 00108860	WO 170284 SHOP	06/05/2025	Damien Morales	MAINTENANCE
25-10-156-00-0070-0615-000-3150	194.02	Honeybaked Ham Co & Cafe	Gifted and talented field trip. Kids w	06/04/2025	Katherine Odell	PARK VIEW ELEMENTARY
25-23-340-00-1815-0615-000-0000	165.77	Mod Castle Rock B&m	Summer program food for team, acti	06/06/2025	Carlos Lopez	ATHLETICS
25-17-320-11-1899-0610-000-0000	39.94	Wal-Mart #3382	Athletics Hall of Fame frames for the	06/06/2025	John Ward	CENTENNIAL HIGH SCHOOL
25-10-710-00-2630-0615-000-0000	234.56	Pass Key Northern Restaur	WO 170211 GROUNDS CREW LUN	06/06/2025	Joseph Salinas	MAINTENANCE
25-10-710-00-2690-0610-000-0000	9.78	Odp Bus Sol Llc # 101080	WO 170249 OFFICE	06/05/2025	Mary Ann Dibeneditto	MAINTENANCE
25-10-320-00-0700-0582-000-3120	55.34	Fedex Offic97800029785	FEDX shipping of competitive displa	06/07/2025	Kelly Anaya	CENTENNIAL HIGH SCHOOL
25-23-230-00-2036-0610-000-0000	44.00	J.W. Pepper	choir	06/06/2025	Mandie Skelton	HEATON MIDDLE SCHOOL
25-10-710-00-2690-0610-000-0000	349.00	The Home Depot 1511	WO 170284 SHOP	06/06/2025	Damien Morales	MAINTENANCE
25-10-330-11-0030-0615-000-0000	352.88	Samsclub.Com	Items for last day staff treats	06/05/2025	Heather Huffman	CENTRAL HIGH SCHOOL
25-10-646-00-0040-0581-000-3897	306.01	Beaver Run Resort	CDEC State Meeting in Breckenridg	06/06/2025	Nancy Medina	PRESCHOOL
25-10-320-11-2410-0615-000-0000	235.17	Burritos Betty	Breakfast for the staff on the last day	06/06/2025	John Ward	CENTENNIAL HIGH SCHOOL
25-10-330-00-2690-0610-000-0000	119.00	The Home Depot #1511	WO 170279 CENTRAL	06/06/2025	Jason Montoya	MAINTENANCE
25-10-710-00-2630-0610-000-0000	362.25	Speken Iron & Metal	WO 170211 GROUNDS	06/06/2025	Jose R Baca	MAINTENANCE
25-10-156-00-2690-0610-000-0000	102.53	Winsupply Pueblo Co	WO 178008 PARK VIEW	06/05/2025	George Eadie	MAINTENANCE
25-23-330-00-2076-0610-000-0000	71.92	Samsclub.Com	Pantry supplies to organize.	06/05/2025	Destiny Lotrich	CENTRAL HIGH SCHOOL
25-10-546-00-2630-0610-000-0000	28.49	Taylor Fence Company Pueb	WO 177779 PARAGON	06/06/2025	Joseph Salinas	MAINTENANCE
25-10-350-00-2690-0610-000-0000	119.36	Lowes #00318	WO 170281 SOUTH	06/06/2025	Caleb Armijo	MAINTENANCE
25-10-330-00-2690-0610-000-0000	26.00	(Pc) 6027 American	WO 170279 CENTRAL	06/06/2025	Jason Montoya	MAINTENANCE
25-10-710-00-2690-0610-000-0000	198.58	Charles D Jones/Pueblo	WO 170284 SHOP	06/06/2025	Damien Morales	MAINTENANCE
25-10-720-00-0740-0431-000-0000	386.41	Steve And Sons Auto Glas	WHITEFLEET	06/06/2025	Kimberly Craddock	MAINTENANCE
25-10-330-11-0030-0615-000-0000	132.41	Walmart.Com	Items for last day staff treats	06/06/2025	Heather Huffman	CENTRAL HIGH SCHOOL
25-22-350-00-2213-0582-000-3251	261.96	Southwes	Flight for Brad Medina for NFSI Cont	06/05/2025	Bridget Rodrigues	ADMINISTRATION
25-10-150-11-2410-0615-000-0000	143.88	Wal-Mart #1001	Staff PD	06/06/2025	Jamie Schwab	IRVING ELEMENTARY
25-10-147-11-2410-0615-000-0000	71.50	Sq *aileens Cake Decor L	Cake	06/06/2025	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
25-22-260-00-2213-0582-000-5010	35.00	United	PO# 25007243 - AVID travel.	06/06/2025	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
25-23-320-00-1937-0581-000-0000	97.98	Carrentalus8552351012	HOSA International Conference car	06/06/2025	Kelly Anaya	CENTENNIAL HIGH SCHOOL
25-10-350-00-2690-0610-000-0000	200.48	Idn-H Hoffman	WO 177660 SOUTH	06/06/2025	Mary Ann Dibeneditto	MAINTENANCE
25-23-340-00-1850-0581-000-0000	122.72	Sams Club #6549	Summer Food- Fundraising account	06/05/2025	Anthony Valdez	ATHLETICS
25-10-710-00-2630-0610-000-0000	147.95	Lowes #02742	WO 170211 GROUNDS	06/05/2025	Joseph Salinas	MAINTENANCE
25-23-158-00-2039-0610-000-0000	23.91	Wm Supercenter #1001	Classroom celebration	06/05/2025	Rhonda Aragon	SOUTH PARK ELEMENTARY
25-23-144-00-2089-0581-000-0000	500.00	Fsp*epic Entertainment	Middle School Field Day/Field Trip 6	06/05/2025	Stephanie New	GOODNIGHT ELEMENTARY
25-10-710-00-2630-0610-000-0000	62.94	Lowes #02742	WO 170211 GROUNDS	06/05/2025	Joseph Salinas	MAINTENANCE
25-23-330-00-2010-0610-000-0000	75.00	Sq *sideline Jackets	Purchase of patch placement on Jac	06/05/2025	Destiny Lotrich	CENTRAL HIGH SCHOOL
25-10-710-00-2630-0610-000-0000	31.05	Speken Iron & Metal	WO 170211 GROUNDS	06/05/2025	Travis Hickman	MAINTENANCE
25-23-330-00-2079-0610-000-0000	57.72	Samsclub.Com	Toles to organize and store supplies	06/04/2025	Destiny Lotrich	CENTRAL HIGH SCHOOL
25-10-710-00-2630-0610-000-0000	34.95	Harbor Freight Tools3408	WO 170211 GROUNDS	06/05/2025	Edward Wright	MAINTENANCE
25-22-138-00-0010-0581-000-4010	550.00	Ymca Of Pueblo	5th grade field trip	06/05/2025	Jeanette Romero	COLUMBIAN ELEMENTARY
25-10-230-11-2410-0610-000-0000	42.90	Walmart.Com 8009256278	continuum awards	06/05/2025	Robert Odell	HEATON MIDDLE SCHOOL
25-10-710-00-2630-0610-000-0000	124.96	Lowes #00318	WO 170211 GROUNDS	06/05/2025	Louis Chavez	MAINTENANCE
25-10-230-11-0020-0610-000-0000	24.56	Walmart.Com 8009256278	continuum awards	06/05/2025	Robert Odell	HEATON MIDDLE SCHOOL
25-10-320-11-2410-0615-000-0000	61.16	Samsclub #6549	Teacher's Last Day Breakfast	06/05/2025	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
25-22-260-00-2219-0582-000-7165	679.41	United	Flight for Juli Hurley, risley, for Out o	06/04/2025	Megan Medina	ADMINISTRATION
25-10-710-00-2690-0610-000-0000	61.70	Lowes #02742	WO 170212 SHOP	06/05/2025	Gabriel Chavez	MAINTENANCE
25-10-710-00-2690-0610-000-0000	63.35	Lowes #02742	WO 170209 SHOP	06/05/2025	Tom Portillos	MAINTENANCE
25-22-250-00-2290-0615-000-1240	233.69	Samsclub.Com	Food purchased for end of the year	06/04/2025	Natalie Madrid	ADMINISTRATION
25-10-144-11-0018-0610-000-0000	37.98	Hobby-Lobby #0214	Art Supplies for elective	06/04/2025	Gina Martindale	GOODNIGHT ELEMENTARY
25-10-710-00-2630-0610-000-0000	22.29	Lightning Bolt, Inc	WO 170211 GROUNDS	06/05/2025	Travis Hickman	MAINTENANCE
25-10-646-00-0040-0610-000-3897	219.56	Wm Supercenter #1001	Storage containers for curriculum	06/05/2025	Camalyn Armijo	PRESCHOOL
25-23-133-00-2010-0610-000-0000	81.96	Samsclub.Com	5th grade Moving-on	06/04/2025	Angela S Garcia	BESSEMER ACADEMY
25-10-320-11-2410-0581-000-0000	199.00	Music Will* Modern Ban	Registration for A. Krengel	06/05/2025	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
25-10-144-00-0070-0581-000-3150	330.00	Fsp*epic Entertainment	GT field trip 5/12/25	06/05/2025	Stephanie New	GOODNIGHT ELEMENTARY
25-10-138-00-2690-0610-000-0000	133.14	Lowes #02742	WO 170258 COLUMBIAN	06/05/2025	Caleb Armijo	MAINTENANCE
25-10-710-00-2690-0610-000-0000	194.82	Lowes #00318	WO 170284 SHOP	06/05/2025	Damien Morales	MAINTENANCE
25-10-710-00-2630-0610-000-0000	39.98	Amazon Mktpl	WO 170211 GROUNDS	06/05/2025	Edward Wright	MAINTENANCE
25-23-340-00-1815-0615-000-0000	48.93	McDonalds #23157	Team Meals for team camp	06/05/2025	Carlos Lopez	ATHLETICS
25-10-630-00-2840-0535-000-0000	1.25	Web	June 2025 - website forwarding - pur	06/05/2025	Thomas Sanford	ADMINISTRATION
25-10-650-00-2322-0610-000-0000	27.98	Hobby-Lobby #0214	Frames for Aaron Bravo and Jayme	06/04/2025	Radford Sprouse	ADMINISTRATION
25-10-350-11-0030-0610-000-0000	45.00	Sq *print Pros Inc.	Printing for Nationals Zach Dilley	06/05/2025	Juanita Barela	SOUTH HIGH SCHOOL
25-10-710-00-2630-0610-000-0000	112.30	Rocky Mountain Landsca	WO 170211 GROUNDS	06/05/2025	Louis Chavez	MAINTENANCE
25-22-320-00-2213-0582-000-3251	273.96	Southwes	Southwest Airline ticket for Nicloe H	06/03/2025	Bridget Rodrigues	ADMINISTRATION
25-22-620-00-2219-0530-000-7165	31.40	Usps Po 0774560976	Overnight check to hotel for Out of S	06/04/2025	Megan Medina	ADMINISTRATION
25-23-158-00-2039-0615-000-0000	130.92	Samsclub.Com	Fifth Grade Continuum celebration.	06/03/2025	Morganlee Kempf	SOUTH PARK ELEMENTARY
25-10-694-00-2660-0615-000-0000	420.00	Sq *gramps	SAFETY MEETING MEALS	06/04/2025	Anthony Vigil	MAINTENANCE
25-10-230-11-2410-0610-000-0000	60.37	Walmart.Com	continuum salsa	06/04/2025	Robert Odell	HEATON MIDDLE SCHOOL
25-23-144-00-2010-0615-000-0000	16.48	Samsclub #6549	Cupcakes-8th Grade Graduation	06/04/2025	Stephanie New	GOODNIGHT ELEMENTARY
25-10-230-11-2410-0610-000-0000	240.58	Samsclub.Com	continuum	06/03/2025	Robert Odell	HEATON MIDDLE SCHOOL
25-10-710-00-2690-0610-000-0000	33.32	Lowes #00318	WO 170284 SHOP	06/04/2025	Larry A Manzanares	MAINTENANCE
25-22-250-00-2213-0582-000-5010	543.85	United	PO# 25007243 - Flights to attend AV	06/03/2025	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
25-23-158-00-2039-0610-000-0000	45.96	Wm Supercenter #1001	Field day and Family BBQ	06/04/2025	Rhonda Aragon	SOUTH PARK ELEMENTARY
25-10-156-00-0070-0615-000-3150	127.43	Sq *grumpys Cafe	Gifted and Talented field trip.	06/04/2025	Katherine Odell	PARK VIEW ELEMENTARY
25-10-740-00-2540-0610-000-0000	1,221.45	Spicers Paper	Paper	06/04/2025	Mary Bocchietti	PRINT SHOP
25-10-694-00-2660-0615-000-0000	420.00	Sq *gramps	SAFETY MEETING MEALS	06/04/2025	Anthony Vigil	MAINTENANCE
25-22-350-00-2213-0582-000-3251	254.96	Southwes	Southwest Airline ticket for Nicholas	06/03/2025	Bridget Rodrigues	ADMINISTRATION
25-10-710-00-2630-0610-000-0000	0.29	Walmart.Com	WO 170211 GROUNDS	06/04/2025	Edward Wright	MAINTENANCE
25-22-250-00-2213-0582-000-5010	398.49	United	PO# 25007243 - Flights to attend AV	06/03/2025	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
25-22-250-00-2213-0582-000-5010	543.85	United	PO# 25007243 - Flights to attend AV	06/03/2025	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
25-22-250-00-2213-0582-000-5010	543.85	United	PO# 25007243 - Flights to attend AV	06/03/2025	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
25-10-132-11-0010-0615-000-0000	53.97	Little Caesars Pizza	Student Council Pizza Party	06/05/2025	Debra Nash	BELMONT ELEMENTARY
25-22-260-00-2213-0582-000-5010	543.85	United	PO# 25007243 - Flights to attend AV	06/03/2025	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
25-23-330-00-2010-0610-000-0000	18.03	Sq *awards By Trophy City	Plate for retiree	06/04/2025	Destiny Lotrich	CENTRAL HIGH SCHOOL
25-10-420-00-0090-0610-000-3130	244.78	Wal-Mart #0842	Supplies Eastwood	06/04/2025	Rachel Manzanares	SPED
25-22-340-00-2213-0582-000-4010	416.97	United	Travel to AVID Summer Institute	06/03/2025	Andy Clementi	EAST HIGH SCHOOL

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25-23-142-00-2010-0610-000-0000	81.96	Samsclub.Com	Kindergarten and 5th Grade Continu	06/03/2025	Andrea Filpi	FRANKLIN ELEMENTARY
25-10-340-00-2690-0610-000-0000	307.15	Elevatorkerkey	WO 178074 EAST	06/04/2025	Dean Hafer	MAINTENANCE
25-10-710-00-2630-0610-000-0000	109.92	The Home Depot #1511	WO 170211 GROUNDS	06/03/2025	Jason Herrera	MAINTENANCE
25-22-350-00-2213-0582-000-3251	254.96	Southwes	Southwest Airline ticket for Brad Mec	06/03/2025	Bridget Rodrigues	ADMINISTRATION
25-23-148-00-2010-0615-000-0000	32.00	Little Caesars Pizza	Pizza Party for Ms. Costa's class for	06/04/2025	Jennifer Dipersio	HERITAGE ELEMENTARY
25-10-230-11-0020-0610-000-0000	36.59	Walmart.Com 8009256278	continuum supplies	06/04/2025	Robert Odell	HEATON MIDDLE SCHOOL
25-10-630-00-2840-0535-000-0000	99.99	Web	June 2025 - SSL Certificate renewal	06/04/2025	Thomas Sanford	ADMINISTRATION
25-10-330-11-0030-0615-000-0000	28.62	Banquet Schusters Inc	for staff last days	06/04/2025	Destin Mehess	CENTRAL HIGH SCHOOL
25-22-350-00-2213-0582-000-3251	254.96	Southwes	Southwest Airline ticket for Alicia Abr	06/03/2025	Bridget Rodrigues	ADMINISTRATION
25-10-710-00-2630-0610-000-0000	254.32	Amazon Mktpl	WO 170211 GROUNDS	06/04/2025	Edward Wright	MAINTENANCE
25-22-320-00-2213-0582-000-3251	283.96	Southwes	Southwest Airline ticket for Sommerl	06/03/2025	Bridget Rodrigues	ADMINISTRATION
25-23-148-00-2010-0615-000-0000	82.40	Samsclub.Com	Awards	06/03/2025	Richelle Paradiso	HERITAGE ELEMENTARY
25-22-340-00-2120-0582-000-3192	416.96	Southwes	Southwest Flight to LINK Conference	06/03/2025	Andrew Burns	STUDENT INTERVENTION
25-10-710-00-2630-0610-000-0000	290.51	Walmart.Com	WO 170211 GROUNDS \$20.52 TAX	06/04/2025	Edward Wright	MAINTENANCE
25-23-158-00-2039-0615-000-0000	56.00	King Soopers #0012	Flowers for 5th grade continuum	06/04/2025	Rhonda Aragon	SOUTH PARK ELEMENTARY
25-23-330-00-1845-0615-000-0000	80.00	Little Caesars Pizza	Team food/ end of year banquet	06/05/2025	Robert Tyler	ATHLETICS
25-23-144-00-2089-0610-000-0000	50.76	Wm Supercenter #842	Table cloths 8th grade graduation	06/04/2025	Alexis Miller	GOODNIGHT ELEMENTARY
25-10-340-00-1701-0615-000-3130	71.84	Samsclub #6549	ESS ESY Supplies - Bottled water	06/04/2025	Karen Munoz	SPED
25-23-250-00-2089-0615-000-0000	577.68	Samsclub.Com	Items for 8th Grade Continuum Cele	06/03/2025	Albert Farias	PITTS MIDDLE SCHOOL
25-10-340-00-1701-0610-000-3130	130.22	Wm Supercenter #1001	ESS ESY Supplies: Scissors, constri	06/04/2025	Karen Munoz	SPED
25-23-320-00-1844-0610-000-0000	49.99	Hobby-Lobby #0214	Senior jersey display case	06/03/2025	John Ward	CENTENNIAL HIGH SCHOOL
25-23-320-00-2076-0610-000-0000	414.00	Samsclub #6549	Video monitors for athletic events	06/04/2025	John Ward	CENTENNIAL HIGH SCHOOL
25-10-150-11-2410-0615-000-0000	9.00	Wm Supercenter #1001	Staff PD	06/04/2025	Jamie Schwab	IRVING ELEMENTARY
25-22-260-00-2213-0582-000-5010	543.85	United	PO# 25007243 - Flights to attend AV	06/03/2025	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
25-10-156-00-0070-0581-000-3150	179.00	Sq *the Fire Playce Paint	Gifted and Talented field trip.	06/04/2025	Katherine Odell	PARK VIEW ELEMENTARY
25-23-144-00-2010-0441-000-0000	765.00	Sangre De Cristo Arts Cen	Venue Rental-8th Grade Graduation	06/04/2025	Stephanie New	GOODNIGHT ELEMENTARY
25-10-614-00-2219-0615-000-0312	89.98	Albertsons #0816	Lunch trays for PAA principal intervie	06/03/2025	Megan Medina	ADMINISTRATION
25-10-156-00-0070-0581-000-3150	120.00	Pinelles Bowlero Lanes	Gifted and talented field trip to the bc	06/04/2025	Katherine Odell	PARK VIEW ELEMENTARY
25-22-260-00-2213-0582-000-5010	543.85	United	PO# 25007243 - Flights to attend AV	06/03/2025	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
25-10-710-00-2690-0610-000-0000	4,719.86	Sp Rubberizeit	WO 170210 SHOP	06/04/2025	Mary Ann Dibeneditto	MAINTENANCE
25-10-230-00-2630-0610-000-0000	29.64	Li Johnson Dist Co	WO 170213 SPRINKLERS HEATON	06/04/2025	Louis Chavez	MAINTENANCE
25-22-320-00-2213-0582-000-3251	283.96	Southwes	Southwest Airline ticket for Erica Ort	06/03/2025	Bridget Rodrigues	ADMINISTRATION
25-10-156-00-0070-0615-000-3150	78.58	Sq *taffys	Gifted and Talented Field trip. Stude	06/04/2025	Katherine Odell	PARK VIEW ELEMENTARY
25-23-330-00-2076-0610-000-0000	53.94	Samsclub.Com	supplies to organize pantry	06/03/2025	Destiny Lotrich	CENTRAL HIGH SCHOOL
25-10-340-00-1701-0615-000-3130	49.18	Samsclub #6549	ESS ESY Supplies - Bottled Water	06/04/2025	Karen Munoz	SPED
25-10-230-11-2410-0610-000-0000	256.22	Samsclub.Com	continuum	06/03/2025	Mandie Skelton	HEATON MIDDLE SCHOOL
25-23-144-00-2089-0615-000-0000	3,985.00	Py *romeros Cafe	Catering-8th Grade Graduation	06/04/2025	Stephanie New	GOODNIGHT ELEMENTARY
25-10-230-11-0020-0610-000-0000	1.90	Walmart.Com 8009256278	refund	06/04/2025	Robert Odell	HEATON MIDDLE SCHOOL
25-10-650-00-2322-0615-000-0000	201.79	Angelos Pizza Parlor	Dinner for Steering Committee Advisi	06/03/2025	Megan Medina	ADMINISTRATION
25-10-710-00-2620-0610-000-0000	378.51	Michigan Company	WO 170342 OPERATIONS	06/04/2025	Andy Bobian	MAINTENANCE
25-22-250-00-2213-0582-000-5010	318.33	United	PO# 25007243 - Flights to attend AV	06/03/2025	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
25-10-320-00-0030-0615-000-3251	97.68	Samsclub #6549	Lunch for Summer Bridge Meeting.	06/04/2025	Alex Trujillo	CENTENNIAL HIGH SCHOOL
25-22-260-00-2213-0582-000-5010	543.85	United	PO# 25007243 - Flights to attend AV	06/03/2025	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
25-22-340-00-2120-0582-000-3192	26.65	Southwes	Flight for LINK Conference 6 2025	06/03/2025	Andrew Burns	STUDENT INTERVENTION
25-23-155-00-2010-0615-000-0000	116.36	Sams Club #6549	5th Grade Continuum and KDG Grad	06/03/2025	Kristie Lopez	MORTON ELEMENTARY
25-23-131-00-2010-0615-000-0000	85.92	Albertsons #0816	Baked Goods for 5th Grade during t	06/02/2025	Julie Griego	BACA ELEMENTARY
25-23-144-00-2010-0615-000-0000	280.16	Samsclub #6549	Cupcakes-Kindergarten and 8th Gra	06/03/2025	Stephanie New	GOODNIGHT ELEMENTARY
25-10-621-00-2120-0581-000-0000	76.00	Colorado Council On High	KOO CONFERENCE IN ARVADA	06/02/2025	Andrew Burns	STUDENT INTERVENTION
25-22-340-00-2120-0581-000-3192	224.00	Colorado Council On High	KOO CONFERENCE IN ARVADA	06/02/2025	Andrew Burns	STUDENT INTERVENTION
25-23-330-00-2051-0610-000-0000	200.00	Jc Wigs	Vol cleaning	06/03/2025	Charles Wright	CENTRAL HIGH SCHOOL
25-17-627-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER COACH BACKGROU	06/02/2025	Dianne Carrillo	ATHLETICS
25-23-330-00-2014-0581-000-0000	45.00	Greater Pu* Inv-603936	2025 - State Fair Parade Entry fee	06/03/2025	Destiny Lotrich	CENTRAL HIGH SCHOOL
25-10-546-00-2630-0610-000-0000	164.38	Lowes #00318	WO 177804 PARAGON	06/03/2025	Christopher Latka	MAINTENANCE
25-10-730-00-2535-0690-000-0000	39.99	Mister Car Wash #0346	TRUCK WASH	06/03/2025	Eugene Naranjo	RECEIVING
25-23-250-00-2089-0615-000-0000	65.94	Samsclub #6549	Additional cookies for the 8th grade	06/03/2025	Albert Farias	PITTS MIDDLE SCHOOL
25-23-210-00-2013-0610-000-0000	176.25	Sq *picme! Llc	Photobooth for 8th Grade Continuum	06/03/2025	Rochelle Medina	CORWIN MIDDLE SCHOOL
25-23-210-00-2010-0610-000-0000	103.87	King Soopers #0012	Continuum Desserts	06/03/2025	Ryan Masciotra	CORWIN MIDDLE SCHOOL
25-10-340-00-2690-0610-000-0000	177.87	Charles D Jones/Pueblo	WO 177873 EAST	06/02/2025	Louis Montoya	MAINTENANCE
25-10-133-11-2410-0610-000-0000	51.72	Samsclub #6549	Student prizes	06/03/2025	Angela S Garcia	BESSEMER ACADEMY
25-10-630-00-2840-0530-000-0000	34.28	Ups	UPS Shipping - Valcom equipment r	06/03/2025	Thomas Sanford	ADMINISTRATION
25-10-710-00-2620-0610-000-0000	16.78	Lowes #00318	WO 170342 OPERATIONS	06/03/2025	Andy Bobian	MAINTENANCE
25-10-390-00-2490-0610-000-0000	18.33	Target 00006189	Zip lock bags for regalia for Academi	06/03/2025	Patricia Manzanares	ADMINISTRATION
25-10-710-00-2690-0610-000-0000	58.12	Lowes #02742	WO 170284 SHOP	06/03/2025	Lawrence Duarte	MAINTENANCE
25-10-420-00-0090-0610-000-3130	18.00	Cinemark 249 Rstbar	Community Outing	06/03/2025	Rachel Manzanares	SPED
25-10-230-11-2410-0610-000-0000	9.98	Sams Club #6549	awards	06/03/2025	Mandie Skelton	HEATON MIDDLE SCHOOL
25-22-340-00-2120-0582-000-3192	428.36	Southwes	Flight to Long Beach for ASCA Confi	06/02/2025	Kim Abeyta	ADMINISTRATION
25-10-133-11-2410-0610-000-0000	65.92	Samsclub.Com	EYO Teacher Recog.	06/02/2025	Angela S Garcia	BESSEMER ACADEMY
25-17-627-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER COACH BACKGROU	06/02/2025	Dianne Carrillo	ATHLETICS
25-10-710-00-2690-0610-000-0000	28.23	Charles D Jones/Pueblo	WO 170284 SHOP	06/02/2025	Damien Morales	MAINTENANCE
25-23-210-00-2039-0615-000-0000	200.09	Little Caesars Pizza	Pizza for students at Continuum.	06/04/2025	Joshua Frost	CORWIN MIDDLE SCHOOL
25-10-614-00-2212-0610-000-0020	45.21	Wm Supercenter #3382	CKLA PD materials	06/03/2025	Cynthia Smith	ADMINISTRATION
25-10-230-00-2630-0610-000-0000	21.76	Li Johnson Dist Co	WO 170213 SPRINKLERS HEATON	06/03/2025	Louis Chavez	MAINTENANCE
25-23-546-00-1982-0615-000-0000	108.14	Pass Key 50 West Restaura	Working Lunch for interview team	06/02/2025	Richard Mestas	ADMINISTRATION
25-10-621-00-2120-0581-000-0000	300.00	Colorado Council On High	KOO CONFERENCE IN ARVADA	06/02/2025	Andrew Burns	STUDENT INTERVENTION
25-23-260-00-2010-0610-000-0000	53.12	Wm Supercenter #842	PO# 25006712 Cupcakes for Comti	06/03/2025	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
25-23-210-00-2049-0615-000-0000	115.00	Sq *casa Do Burritos	Lunch for field day helpers	06/03/2025	Rochelle Medina	CORWIN MIDDLE SCHOOL
25-10-621-00-2120-0581-000-0000	300.00	Colorado Council On High	KOO CONFERENCE IN ARVADA	06/02/2025	Andrew Burns	STUDENT INTERVENTION
25-10-710-00-2690-0610-000-0000	37.92	Lowes #02742	WO 170207 SHOP	06/03/2025	George Eadie	MAINTENANCE
25-10-710-00-2690-0610-000-0000	24.99	Harbor Freight Tools 68	WO 170208 SHOP	06/03/2025	Dean Hafer	MAINTENANCE
25-10-350-00-2690-0610-000-0000	61.44	Lowes #02742	WO 170281 SOUTH	06/03/2025	Caleb Armiijo	MAINTENANCE
25-10-133-11-2410-0610-000-0000	25.98	Samsclub.Com	Student prizes	06/02/2025	Angela S Garcia	BESSEMER ACADEMY
25-23-134-00-2010-0610-000-0000	103.90	Samsclub.Com	5th and K graduation	06/02/2025	Trina Frei	BEULAH HEIGHTS ELEMENTARY
25-23-135-00-2010-0610-000-0000	154.76	Samsclub #6549	Graduation/Awards Assembly suppli	06/03/2025	Alysa Johnson	BRADFORD ELEMENTARY
25-23-131-00-2010-0610-000-0000	52.23	Samsclub.Com	Napkins and cups for 5thgrade gradi	06/01/2025	Julie Griego	BACA ELEMENTARY
25-10-150-11-0010-0615-000-0000	90.05	Samsclub #6549	Open house	06/02/2025	Christina Honeywell	IRVING ELEMENTARY
25-23-154-00-2010-0610-000-0000	31.92	Wal-Mart #1001	Supplies for scholars	06/02/2025	Katherine Harshman	MINNEQUA ELEMENTARY
25-10-144-00-2690-0610-000-0000	8.30	Lowes #02742	WO 178004 GOODNIGHT	06/02/2025	Ralph Valdez	MAINTENANCE
25-22-144-82-0091-0610-000-4421	226.73	Wal-Mart #1001	Supplies for Summer School classes	06/02/2025	Gina Martindale	GOODNIGHT ELEMENTARY
25-10-630-00-2840-0535-000-0000	1.25	Web	June 2025 - website forwarding d60.	06/02/2025	Thomas Sanford	ADMINISTRATION
25-10-630-00-2840-0530-000-0000	18.20	Ups	UPS Shipping for Valcom equipment	06/02/2025	Thomas Sanford	ADMINISTRATION
25-22-330-00-2120-0582-000-3192	3,850.00	In *boomerang Project	BOOMERANG PROJECT - LINK CC	06/02/2025	Andrew Burns	STUDENT INTERVENTION
25-23-133-00-2010-0610-000-0000	34.99	Wm Supercenter #842	5th grade Moving-on Ceremony	06/02/2025	Angela S Garcia	BESSEMER ACADEMY
25-23-330-00-2079-0615-000-0000	69.50	Sq *aileens Cake Decor L	Cake for senior luncheon celebration	06/02/2025	Joanne Griego	CENTRAL HIGH SCHOOL
25-10-710-00-2630-0610-000-0000	83.60	Wm Supercenter #842	WO 170211 GROUNDS	06/02/2025	Phillip A Amaro	MAINTENANCE
25-10-210-00-2213-0581-000-0070	450.00	Int*baccalaureate Org	FYI 25-26 IB Workshop for staff	06/03/2025	Ryan Masciotra	CORWIN MIDDLE SCHOOL
25-22-330-00-2120-0582-000-3192	3,350.00	In *boomerang Project	BOOMERANG PROJECT - LINK CC	06/02/2025	Andrew Burns	STUDENT INTERVENTION
25-22-340-00-2120-0582-000-3192	500.00	In *boomerang Project	BOOMERANG PROJECT - LINK CC	06/02/2025	Andrew Burns	STUDENT INTERVENTION
25-10-650-00-2322-0610-000-0000	230.16	Samsclub #6549	Page protectors for rightsizing comm	06/02/2025	Megan Medina	ADMINISTRATION

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25-10-320-00-0300-0581-000-3120	1,229.00	Www.Fbla.Org	Conference registration costs for 20	06/02/2025	Jacob Lewis	CENTENNIAL HIGH SCHOOL
25-10-710-00-2630-0610-000-0000	159.84	Lowes #02742	WO 170211 GROUNDS	06/02/2025	Phillip A Amaro	MAINTENANCE
25-22-210-00-0020-0615-000-3957	207.00	Little Caesars Pizza	Outdoor Day Lunch	06/02/2025	Rochelle Medina	CORWIN MIDDLE SCHOOL
25-10-133-11-2410-0610-000-0000	29.87	Sq *awards By Trophy City	Perfect Attendance Trophies	06/02/2025	Angela S Garcia	BESSEMER ACADEMY
25-23-330-00-1845-0581-000-0000	93.69	Ac Tejon Llc	Player Food. Team Camp Colo Coll	06/01/2025	Robert Tyler	ATHLETICS
25-22-621-00-2120-0582-000-3192	1,145.00	Icfe *events	MODEL SCHOOLS CONFERENCE	06/02/2025	Andrew Burns	STUDENT INTERVENTION
25-22-621-00-2120-0582-000-3192	745.66	Southwes	Attend Model Schools Conference in	06/01/2025	Michelle Alcon-Montoya	STUDENT INTERVENTION
25-10-710-00-2630-0610-000-0000	54.96	Lowes #00318	WO 170211 GROUNDS	06/02/2025	Jose R Baca	MAINTENANCE
25-10-144-00-2690-0610-000-0000	38.96	Lowes #02742	WO 172226 GOODNIGHT	06/02/2025	Melvin Bland	MAINTENANCE
25-27-138-00-0010-0615-000-0978	200.00	Sq *taffys	3rd Grade Field Trip	06/02/2025	Jimmie Pool	COLUMBIAN ELEMENTARY
25-10-710-00-2630-0610-000-0000	289.99	Lambert Ace Hardware	WO 170211 GROUNDS	06/02/2025	Jason Herrera	MAINTENANCE
25-22-131-00-0091-0610-000-4010	114.14	Walmart.Com 8009256278	Summer School Supplies for the Sun	05/29/2025	Julie Griego	BACA ELEMENTARY
25-22-320-00-2219-0810-000-7165	2,400.00	Project Lead The Way, Inc	PLTW Membership for T. Sanchez	06/02/2025	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
25-22-621-00-2120-0582-000-3192	1,590.00	Icfe *events	Attend Model Schools Conference in	06/02/2025	Michelle Alcon-Montoya	STUDENT INTERVENTION
25-23-330-00-2079-0615-000-0000	321.95	Sq *ss Subs Of Pueblo	Girls Cabinet Banquet -	06/02/2025	Destiny Lotrich	CENTRAL HIGH SCHOOL
25-10-230-11-0020-0610-000-0000	42.44	Walmart.Com	supplies	06/02/2025	Robert Odell	HEATON MIDDLE SCHOOL
25-10-320-00-0400-0582-000-3120	4,768.40	Colorado Fbla	Lodging costs for 2025 FBLA Nation	06/02/2025	Jacob Lewis	CENTENNIAL HIGH SCHOOL
25-10-144-11-0018-0610-000-0000	18.75	Dollar Tree	Art supplies for elective	06/02/2025	Gina Martindale	GOODNIGHT ELEMENTARY
25-10-710-00-2620-0610-000-0000	15.19	Amazon Mktpl	WO 170342 OPERATIONS	06/02/2025	Aly Bobian	MAINTENANCE
25-10-210-00-2213-0581-000-0070	4.50	Currency Conversion Fee	FYI 25-26 IB Workshop for staff	06/03/2025	Ryan Masciotra	CORWIN MIDDLE SCHOOL
25-10-132-00-2620-0610-000-0000	209.97	Harbor Freight Tools 68	WO 170342 OPERATIONS	05/30/2025	Anthony Gonzalez	TRANSPORTATION
25-17-320-11-1856-0610-000-0000	191.40	Scheels Coloradospring	Game soccer balls	05/30/2025	John Ward	CENTENNIAL HIGH SCHOOL
25-23-320-00-2076-0610-000-0000	0.48	Scheels Coloradospring	Game soccer balls	05/30/2025	John Ward	CENTENNIAL HIGH SCHOOL
25-23-135-00-2010-0610-000-0000	53.45	Wm Supercenter #842	Graduation supplies	05/30/2025	Alysa Johnson	BRADFORD ELEMENTARY
25-10-133-11-2410-0610-000-0000	26.92	Wm Supercenter #1001	Office Supplies	05/30/2025	Angela S Garcia	BESSEMER ACADEMY
25-10-710-00-2630-0610-000-0000	24.96	The Home Depot #1511	WO 170211 GROUNDS	05/30/2025	Jason Herrera	MAINTENANCE
25-10-710-00-2630-0610-000-0000	63.42	Lowes #02742	WO 170211 GROUNDS	05/30/2025	Leeroy Romero	MAINTENANCE
25-10-710-00-2620-0610-000-0000	211.69	Usa Clean By Jon-Don	WO 170342 OPERATIONS	05/30/2025	Anthony Gonzalez	TRANSPORTATION
25-22-350-00-2213-0582-000-3251	476.36	Southwes	Airline ticket for Link Training for Nic	05/29/2025	Bridget Rodrigues	ADMINISTRATION
25-10-230-11-0020-0610-000-0000	67.97	Staples 00108860	counselor supplies	05/29/2025	Edward Crowell	HEATON MIDDLE SCHOOL
25-23-134-00-2010-0610-000-0000	83.10	Samsclub.Com	Field Day	05/29/2025	Trina Frei	BEULAH HEIGHTS ELEMENTARY
25-10-525-00-2213-0582-000-0525	577.24	Cromwell Dep-Noshw-Cxl	EL Education math conference - hot	05/31/2025	Nicolas Roberts	NETTI S FREED
25-10-546-00-2690-0610-000-0000	4.98	Lowes #02742	WO 177882 PARAGON	05/30/2025	Ralph Valdez	MAINTENANCE
25-23-330-00-2076-0610-000-0000	125.92	Samsclub.Com	Supplies for Community Advocate to	05/29/2025	Destiny Lotrich	CENTRAL HIGH SCHOOL
25-10-650-00-2322-0610-000-0000	179.87	Staples 00108860	Page protectors for rightsizing binder	05/29/2025	Megan Medina	ADMINISTRATION
25-22-210-00-0020-0610-000-3957	318.50	Samsclub.Com	4th Grade Outdoor Day	05/30/2025	Rochelle Medina	CORWIN MIDDLE SCHOOL
25-10-710-00-2690-0610-000-0000	24.05	Odp Bus Sol Llc # 101079	WO 170249 OFFICE	05/30/2025	Mary Ann Dibeneditto	MAINTENANCE
25-10-525-00-2213-0582-000-0525	490.00	Cromwell Dep-Noshw-Cxl	EL Education math conference - hot	05/31/2025	Nicolas Roberts	NETTI S FREED
25-23-154-00-2010-0610-000-0000	56.15	Samsclub.Com	Supplies for scholars	05/31/2025	Katherine Harshman	MINNEQUA ELEMENTARY
25-23-133-00-2010-0610-000-0000	41.11	Wm Supercenter #1001	Kdg & 5th grade EOY Moving-on Ce	05/31/2025	Angela S Garcia	BESSEMER ACADEMY
25-10-710-00-2690-0610-000-0000	62.42	Lowes #02742	WO 170212 SHOP	05/30/2025	Chris Garcia	MAINTENANCE
25-22-154-00-0010-0610-000-4010	190.55	Hobby Lobby Ecomm	PO#25007235- Baskets	05/30/2025	Katherine Harshman	MINNEQUA ELEMENTARY
25-10-525-00-2213-0582-000-0525	429.80	Cromwell Dep-Noshw-Cxl	EL Education math conference - hot	05/31/2025	Nicolas Roberts	NETTI S FREED
25-22-621-00-2190-0582-000-3284	1,258.72	United	Flight for Model Schools Conference	05/29/2025	Andrew Burns	STUDENT INTERVENTION
25-10-710-00-2690-0610-000-0000	19.99	Odp Bus Sol Llc # 101080	WO 170249 OFFICE	05/29/2025	Mary Ann Dibeneditto	MAINTENANCE
25-10-646-00-0040-0610-000-3897	43.96	Samsclub #6549	Breakfast trays for staff meeting	06/01/2025	Nancy Medina	PRESCHOOL
25-17-320-11-1815-0610-000-0000	431.76	Scheels Coloradospring	Basketball for practice and games	05/30/2025	John Ward	CENTENNIAL HIGH SCHOOL
25-10-525-00-2213-0582-000-0525	60.20	Cromwell Dep-Noshw-Cxl	EL Education math conference - hot	05/31/2025	Nicolas Roberts	NETTI S FREED
25-23-134-00-2010-0610-000-0000	54.34	Samsclub.Com	5th and K graduation	05/29/2025	Trina Frei	BEULAH HEIGHTS ELEMENTARY
25-23-131-00-2010-0610-000-0000	15.66	Walmart.Com	Kool Aid and Sprite to make punch f	06/01/2025	Julie Griego	BACA ELEMENTARY
25-10-694-00-2660-0581-000-0000	384.48	Courtyard By Marriott	HVAC TRAINING HOTEL	05/29/2025	Damien Morales	MAINTENANCE
25-10-710-00-2690-0610-000-0000	156.18	Odp Bus Sol Llc # 101080	WO 170249 OFFICE	05/30/2025	Mary Ann Dibeneditto	MAINTENANCE
25-10-150-00-2690-0431-000-0000	970.08	Glass On Time	WO 17532 IRVING	05/30/2025	Mary Ann Dibeneditto	MAINTENANCE
25-17-230-00-1863-0610-000-0000	848.76	Bsn Sports Llc	wrestling supplies	05/30/2025	Edward Crowell	HEATON MIDDLE SCHOOL
25-10-630-00-2840-0535-000-0000	100.00	Yaddress.Net	June 2025 Yaddress Renewal.	06/01/2025	Thomas Sanford	ADMINISTRATION
25-23-330-00-2079-0610-000-0000	26.90	Dollartree	SUPPLIES FOR SENIOR LUNCHEE	05/30/2025	Joanne Griego	CENTRAL HIGH SCHOOL
25-23-320-00-1821-0615-000-0000	200.07	Tst*copper River	End of year banquet for Girls Golf	05/29/2025	John Ward	CENTENNIAL HIGH SCHOOL
25-10-132-00-0040-0610-000-3897	32.96	Samsclub.Com	EOY Cupcakes for Belmont	05/30/2025	Miranda Martinez	PRESCHOOL
25-10-740-00-2540-0610-000-0000	(114.42)	Spicers Paper	Credit for paper not received	06/28/2025	Mary Bocchetti	PRINT SHOP
25-10-133-11-0010-0610-000-0000	(10.26)	Hobby-Lobby #0214		06/27/2025	Angela S Garcia	BESSEMER ACADEMY
25-10-710-00-2630-0610-000-0000	(32.00)	Amazon Mktplace Pmts	WO 170211 GROUNDS RETURNED	06/27/2025	Jose R Baca	MAINTENANCE
25-10-525-00-2410-0610-000-0525	(100.00)	Cave Of The Winds Ors	Refund for summer school field trip	06/25/2025	Nicolas Roberts	NETTI S FREED
25-10-710-00-2690-0610-000-0000	(306.31)	Blazer Electric Supply -	CREDIT FOR CHARGING ERROR	06/24/2025	Richard Marez	MAINTENANCE
25-17-330-11-1899-0610-000-0000	(300.00)	Cspueblowbbcamps	Basketball Camp refund	06/26/2025	Destiny Lotrich	CENTRAL HIGH SCHOOL
25-10-330-00-2690-0610-000-0000	(3.03)	Lowes #00318	WO 178512 CENTRAL TAX RETUR	06/24/2025	Tom Portillos	MAINTENANCE
25-10-210-00-2213-0581-000-0070	(302.05)	Keystone Resv	\$400 card payment to secure hotel n	06/22/2025	Ryan Masciotra	CORWIN MIDDLE SCHOOL
25-10-646-00-0040-0581-000-3897	(21.10)	Drury Inns	Training/ Professional development	06/09/2025	Joanne Shudell	PRESCHOOL
25-10-350-11-0030-0610-000-0000	(7.00)	Amazon.Com		06/16/2025	Juanita Barela	SOUTH HIGH SCHOOL
25-10-350-11-0030-0610-000-0000	(7.00)	Amazon.Com		06/16/2025	Juanita Barela	SOUTH HIGH SCHOOL
25-10-350-11-0030-0610-000-0000	(7.00)	Amazon.Com		06/16/2025	Juanita Barela	SOUTH HIGH SCHOOL
25-10-740-00-2540-0610-000-0000	(21.52)	Spicers Paper	Credit for envelopes not received	06/13/2025	Mary Bocchetti	PRINT SHOP
25-10-350-11-0030-0610-000-0000	(7.00)	Amazon.Com		06/12/2025	Juanita Barela	SOUTH HIGH SCHOOL
25-10-740-00-0040-0610-000-0000	(34.80)	Southwest Binding & Lami	Credit for freight charged	06/12/2025	Mary Bocchetti	PRINT SHOP
25-10-350-11-0030-0610-000-0000	(7.00)	Amazon.Com		06/12/2025	Juanita Barela	SOUTH HIGH SCHOOL
25-10-350-11-0030-0610-000-0000	(7.00)	Amazon.Com		06/12/2025	Juanita Barela	SOUTH HIGH SCHOOL
25-10-350-11-0030-0610-000-0000	(7.00)	Amazon.Com		06/12/2025	Juanita Barela	SOUTH HIGH SCHOOL
25-10-350-11-0030-0610-000-0000	(7.00)	Amazon.Com		06/12/2025	Juanita Barela	SOUTH HIGH SCHOOL
25-23-330-00-1845-0581-000-0000	(337.50)	Ply *gold Crown Foundation	Refund for a canceled tournament. C	06/11/2025	Robert Tyler	ATHLETICS
25-10-710-00-2630-0610-000-0000	(10.88)	Lowes #02742	WO 170211 GROUNDS \$10.88 TAX	06/10/2025	Joseph Salinas	MAINTENANCE
25-23-147-00-2010-0615-000-0000	(741.00)	Sq *kona Ice Of East El P	Refund of Sno cones	05/30/2025	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
25-10-740-00-2540-0610-000-0000	(325.69)	Spicers Paper	Credit for paper not shipped	06/07/2025	Mary Bocchetti	PRINT SHOP
25-10-710-00-2630-0610-000-0000	(10.45)	Lowes #02742	WO 170211 GROUNDS TAX RETU	06/05/2025	Joseph Salinas	MAINTENANCE
25-10-710-00-2690-0610-000-0000	(4.47)	Lowes #02742	WO 170209 SHOP TAX RETURNED	06/05/2025	Tom Portillos	MAINTENANCE
25-10-156-11-2410-0610-000-0000	(10.59)	Sams Club #6549		06/03/2025	Katherine Odell	PARK VIEW ELEMENTARY
25-10-650-00-2322-0610-000-0000	(208.24)	Sams Club #6549	Refund for extra page protectors tha	06/03/2025	Megan Medina	ADMINISTRATION
25-22-350-00-2213-0582-000-3251	(254.96)	Southwes	Southwest Airline ticket for Brad Mec	06/03/2025	Bridget Rodrigues	ADMINISTRATION
25-22-138-00-0010-0581-000-4010	(145.25)	Cheyenne Mtn Zoo	Refund for unused tickets	06/03/2025	Jeanette Romero	COLUMBIAN ELEMENTARY
25-10-230-11-0020-0610-000-0000	(13.60)	Target.Com	refund	06/03/2025	Edward Crowell	HEATON MIDDLE SCHOOL
25-10-390-00-2490-0610-000-0000	(17.56)	Target 00006189	Credit for returned items.	06/03/2025	Patricia Manzanares	ADMINISTRATION
25-10-740-00-2540-0610-000-0000	(104.81)	Mybinding	Credit for item never received.	06/03/2025	Mary Bocchetti	PRINT SHOP
25-10-710-00-2630-0610-000-0000	(67.78)	Walmart.Com	WO 170211 GROUNDS	06/02/2025	Edward Wright	MAINTENANCE
25-10-260-11-2410-0615-000-0000	(26.22)	Olive Garden 0021708	MSAP - outside food - credit for taxe	06/02/2025	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
25-10-710-00-2630-0610-000-0000	(6.84)	Tractor Supply #2186	WO 170211 GROUNDS CR REFUN	05/30/2025	Jason Herrera	MAINTENANCE
	185,222.07					