

ACCOUNT	AMT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
26-10-618-00-2213-0615-000-0118	23.95	Wm Supercenter #842	Tea and sweetener for PD	1/29/2026	Patricia Manzanares	ADMINISTRATION
26-10-618-00-2213-0640-000-0118	200.45	Barnes&noble Papersource	books for February PK12	1/30/2026	Kelly Warren	ADMINISTRATION
26-10-740-00-2540-0610-000-0000	572.61	Kelly Spicers	Paper	1/29/2026	Mary Bocchietti	PRINT SHOP
26-10-150-11-2410-0615-000-0000	64.96	Wal-Mart #1001	Staff PD	1/29/2026	Jamie Schwab	IRVING ELEMENTARY
26-10-320-11-2410-0610-000-0000	225.94	Southern Colorado Buil	License for Construction Instructor for CTE STREAM programming	1/29/2026	Krystal Reed	CENTENNIAL HIGH SCHOOL
26-22-260-00-2213-0582-000-4010	100.00	Association Of Mathema	PO# 26005215 #26-20 AMTE Registration	1/28/2026	Janelle Manes	RISLEY MIDDLE SCHOOL
26-22-260-00-2213-0582-000-4010	849.00	Association Of Mathema	PO#26005215 #26-20 AMTE Registration	1/28/2026	Janelle Manes	RISLEY MIDDLE SCHOOL
26-10-141-00-2690-0610-000-0000	146.58	Charles D Jones/Pueblo	WO 178691 FOUNTAIN	1/28/2026	Louis Montoya	MAINTENANCE
26-23-340-00-2036-0582-000-0000	107.81	Pizza Hut 024953	Food during Disneyland trip. The receipt was wet and ruined on a ride in Dis	1/28/2026	Andrew Watson	EAST HIGH SCHOOL
26-10-546-00-2690-0610-000-0000	129.50	Rampart Supply - 75 - Mot	WO 178686 PARAGON	1/28/2026	Damen Morales	MAINTENANCE
26-22-260-00-2213-0582-000-4010	849.00	Association Of Mathema	PO# 26005215 #26-20 AMTE Registration	1/28/2026	Janelle Manes	RISLEY MIDDLE SCHOOL
26-22-620-00-2213-0582-000-7165	1,438.00	Magnet Schools Of America	Registration for MSA conference	1/29/2026	Drew Hirshon	ADMINISTRATION
26-10-730-00-2630-0610-000-0000	91.88	The Home Depot 1511	WAREHOUSE INVENTORY	1/28/2026	Eugene Naranjo	RECEIVING
26-23-330-00-1833-0581-000-0000	45.67	Loves #0023 Outside	Fuel for fleet vehicle during Kansas Trip	1/29/2026	Christopher Gutierrez	ATHLETICS
26-10-330-00-0300-0581-000-3120	3,347.20	Paypal	DECA State registration	1/29/2026	Robert Trujillo	CENTRAL HIGH SCHOOL
26-23-330-00-1924-0581-000-0000	2,877.20	Paypal	DECA State registration	1/29/2026	Robert Trujillo	CENTRAL HIGH SCHOOL
26-10-158-00-2630-0610-000-0000	45.22	Loves #02742	WO 178763 SO PARK	1/29/2026	Travis Hickman	MAINTENANCE
26-10-230-11-0020-0610-000-0000	274.72	Samsclub.Com		1/28/2026	Bethany Trent	HEATON MIDDLE SCHOOL
26-10-710-00-2630-0610-000-0000	54.79	Dbc Irrigation Supply Pue	WO 178645 SPRINKLERS	1/29/2026	Louis Chavez	MAINTENANCE
26-10-133-00-2190-0581-000-1400	62.65	Motel 6 #9215 Pueblo		1/28/2026	Angela S Garcia	BESSEMER ACADEMY
26-23-142-00-2039-0610-000-0000	80.51	Sp Sticky Brand	Stickers for Bobcat of the Month. PTO Funds.	1/29/2026	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
26-22-260-00-2213-0582-000-4010	749.00	Association Of Mathema	PO# 26005215 #26-20 AMTE Registration	1/28/2026	Janelle Manes	RISLEY MIDDLE SCHOOL
26-10-710-00-2620-0610-000-0000	133.50	Amazon Mktpl	WO 178771 OPERATIONS	1/29/2026	Andy Bobian	MAINTENANCE
26-10-546-00-2690-0610-000-0000	285.72	Winsupply Pueblo Co	WO 183106 PARAGON	1/28/2026	Phillip A Amaro	MAINTENANCE
26-10-161-00-2630-0610-000-0000	10.76	Loves #02742	WO 183134 SUNSET	1/28/2026	Michael Chavez	MAINTENANCE
26-10-710-00-2690-0610-000-0000	141.46	General Air Service & Su	WO 182512 WELDING SHOP	1/28/2026	Joshua Saiz	MAINTENANCE
26-10-350-00-2690-0610-000-0000	418.98	In "Islebian Pools	WO 182908 SOUTH	1/28/2026	Frank Tavorozzi	MAINTENANCE
26-22-646-00-0040-0810-000-3954	99.95	Co Govt Services	Change in capacity for License #104910	1/28/2026	Miranda Martinez	PRESCHOOL
26-22-642-00-2329-0535-000-4010	12.00	Form Approvals	Form Routing Software for Field Trips and Title I Submissions.	1/28/2026	Donna Crawford	ADMINISTRATION
26-10-610-00-2310-0610-000-0000	35.96	Sams Club #6549	Purchasing of plates and utensils for the BOE meetings which was approve	1/28/2026	Xavier Madrid	ADMINISTRATION
26-10-730-00-2690-0610-000-0000	11.98	Loves #02742	WO 181874 WAREHOUSE WO 178641 CARPENTER SHOP	1/28/2026	Jesse Thimmes	MAINTENANCE
26-10-710-00-2690-0610-000-0000	64.94	Loves #02742	WO 181874 WAREHOUSE WO 178641 CARPENTER SHOP	1/28/2026	Jesse Thimmes	MAINTENANCE
26-10-340-00-0933-0610-000-3120	125.35	Sams Club.Com	Supplies culinary arts	1/27/2026	Janae Passalacqua	EAST HIGH SCHOOL
26-10-340-00-0933-0610-000-3120	46.01	Walmart.Com	supplies culinary	1/28/2026	Janae Passalacqua	EAST HIGH SCHOOL
26-10-710-00-2690-0610-000-0000	190.38	Amazon Mktpl	WO 178790 LOW VOLT	1/28/2026	Michael Perez	MAINTENANCE
26-10-156-11-0010-0610-000-0000	64.99	Wm Supercenter #842	Cub of the month order from Walmart Student Activities on 1/29/2026.	1/28/2026	Katherine Odell	PARK VIEW ELEMENTARY
26-10-710-00-2690-0610-000-0000	151.93	Oreilly 6019	WO 182512 WELDING SHOP	1/27/2026	Joshua Saiz	MAINTENANCE
26-10-740-00-2540-0610-000-0000	180.73	Verity-West	Paper	1/27/2026	Mary Bocchietti	PRINT SHOP
26-10-710-00-2630-0610-000-0000	32.24	Loves #00318	WO 178643 GROUNDS TAX CHARGED AND RETURNED	1/28/2026	Robert Baca	MAINTENANCE
26-10-350-00-2690-0610-000-0000	25.71	Loves #00318	WO 181931 SOUTH	1/28/2026	Ralph Valdez	MAINTENANCE
26-10-420-00-0090-0615-000-3130	54.42	Little Caesars Pizza	Community Outing	1/29/2026	Rachel Manzanares	SPED
26-17-627-00-2234-0610-000-0000	51.00	Loaf N Jug 0067	Gas for stadium truck	1/28/2026	Ely Nail	ATHLETICS
26-10-617-00-2832-0610-000-0000	10.00	Co Secretary State Fee	Notary renewal exam fee	1/29/2026	Pamela Lucero	ADMINISTRATION
26-10-133-11-0010-0615-000-0000	41.40	Banquet Schusters Inc		1/28/2026	Angela S Garcia	BESSEMER ACADEMY
26-10-546-00-2690-0610-000-0000	12.77	General Air Service & Su	WO 183056 PARAGON	1/28/2026	Joshua Saiz	MAINTENANCE
26-10-740-00-2540-0610-000-0000	457.45	Verity-West	Paper	1/27/2026	Mary Bocchietti	PRINT SHOP
26-10-710-00-2690-0610-000-0000	119.00	Amazon Mktpl	WO 178641 CARPENTER SHOP	1/28/2026	Ralph Valdez	MAINTENANCE
26-10-546-00-2690-0610-000-0000	44.38	Loves #02742	WO 182322 PARAGON	1/28/2026	David Chacon	MAINTENANCE
26-10-610-00-2310-0610-000-0000	144.20	Sq "awards By Trophy City	D60 name badges with logo for board members	1/28/2026	Geraldine A Patrone	ADMINISTRATION
26-23-330-00-2014-0610-000-0000	313.00	Samsclub.Com	ESS Life Skills Class	1/27/2026	Cherise Johnson	CENTRAL HIGH SCHOOL
26-10-133-11-0010-0610-000-0000	108.75	Plank Road Publishing In		1/27/2026	Angela S Garcia	BESSEMER ACADEMY
26-22-646-00-0040-0810-000-3954	99.95	Co Govt Services	Change in capacity for License #1504831	1/28/2026	Miranda Martinez	PRESCHOOL
26-23-142-00-2039-0615-000-0000	19.93	Sams Club.Com	Cookies for Bobcat of the month. PTO Fund.	1/27/2026	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
26-10-611-00-2321-0615-000-0000	17.98	Sams Club #6549	Purchasing of dessert for the Cabinet Retreat on 01/29.	1/28/2026	Xavier Madrid	ADMINISTRATION
26-10-133-11-0010-0610-000-0000	166.19	Wm Supercenter #1001		1/28/2026	Angela S Garcia	BESSEMER ACADEMY
26-10-710-00-2690-0610-000-0000	39.99	Mister Car Wash #0346	TRUCK WASH	1/28/2026	Dale E Johnson	MAINTENANCE
26-10-617-00-2839-0339-000-0000	78.00	Cbi Online	PO 26001032	1/27/2026	Amy Campbell	ADMINISTRATION
26-10-134-00-2690-0610-000-0000	83.40	Charles D Jones/Pueblo	183105 BEULAH HTS	1/27/2026	Jason Montoya	MAINTENANCE
26-10-710-00-2690-0610-000-0000	19.99	Oreilly 6019	WO 182512 WELDING SHOP	1/27/2026	Joshua Saiz	MAINTENANCE
26-10-350-00-2630-0610-000-0000	126.07	G4 Paint & Supply	WO 183152 SOUTH	1/28/2026	Michael Chavez	MAINTENANCE
26-22-148-00-0010-0581-000-4010	10.00	Cave Of The Winds Ors	This was a required pre-payment of \$10 to hold our tour spot for 4th grade's	1/27/2026	Jennifer Dipersio	HERITAGE ELEMENTARY
26-10-320-00-1010-0610-000-3120	299.50	The Home Depot 1511	Supplies for Construction classes	1/27/2026	Krystal Reed	CENTENNIAL HIGH SCHOOL
26-10-210-00-2690-0610-000-0000	32.56	Charles D Jones/Pueblo	WO 178704 CORWIN	1/27/2026	Louis Montoya	MAINTENANCE
26-10-613-00-2213-0615-000-0050	46.98	Albertsons #0816	Lunch for PD	1/26/2026	Joy Sanchez	ADMINISTRATION
26-10-230-11-0020-0610-000-0000	52.92	Wm Supercenter #3382		1/27/2026	Bethany Trent	HEATON MIDDLE SCHOOL
26-10-610-00-2310-0615-000-0000	262.75	Sq "prime On A Dime	School Board Meeting - January 27, 2026	1/27/2026	Geraldine A Patrone	ADMINISTRATION
26-23-350-00-1922-0610-000-0000	296.84	Sams Club.Com		1/26/2026	Rachel Cesario	SOUTH HIGH SCHOOL
26-10-210-00-2690-0610-000-0000	163.82	D & S Paint Center	WO 182703 CORWIN	1/27/2026	Tom Portillos	MAINTENANCE
26-23-230-00-2076-0610-000-0000	163.50	Chick-Fil-A #01916	Chicken sandwiches for the winter concession stand	1/26/2026	John Ward	CENTENNIAL HIGH SCHOOL
26-23-320-00-1932-0581-000-0000	10.40	In "colorado Hosa	registration change fee for HOSA conference	1/27/2026	Kelly Anaya	CENTENNIAL HIGH SCHOOL
26-10-158-00-2690-0610-000-0000	52.02	Rampart Supply - 75 - Mot	WO 183090 SO PARK	1/26/2026	Anthony Soto	MAINTENANCE
26-10-621-00-2119-0615-000-0000	88.00	Gagliano Italian Mar	Student Death	1/27/2026	Andrew Burns	STUDENT INTERVENTION
26-10-250-00-2690-0431-000-0000	177.39	Glass On Time	WO 183099 PAA	1/27/2026	Mary Ann Dibeneditto	MAINTENANCE
26-10-135-00-2690-0610-000-0000	42.22	Pueblo Bearing Service	WO 178689 BRADFORD	1/27/2026	Damen Morales	MAINTENANCE
26-10-133-11-0010-0610-000-0000	35.07	Wal-Mart #1001		1/27/2026	Angela S Garcia	BESSEMER ACADEMY
26-10-330-00-0300-0581-000-3120	1,183.80	Colorado Fbla	FBLA District Registration	1/27/2026	Heather Huffman	CENTRAL HIGH SCHOOL
26-23-330-00-1922-0581-000-0000	1,093.80	Colorado Fbla	FBLA District Registration	1/27/2026	Heather Huffman	CENTRAL HIGH SCHOOL
26-10-133-00-2630-0610-000-0000	25.19	Rush Lumber	WO 183035 BESSEMER	1/27/2026	Phillip Albano	MAINTENANCE
26-22-620-00-2322-0540-000-7165	90.00	Facebk #463q95y82	Boosting for marketing and recruitment	1/27/2026	Drew Hirshon	ADMINISTRATION
26-10-340-00-0933-0610-000-3120	65.45	Walmart.Com	supplies culinary arts	1/27/2026	Janae Passalacqua	EAST HIGH SCHOOL
26-23-340-00-1815-0581-000-0000	18.11	Shell Oil 57443811609	Gas put into white bus for game against The Vanguard school on 1/26/2026	1/28/2026	Carlos Lopez	ATHLETICS
26-10-630-00-2840-0535-000-0000	2.50	Web	January 2026 website forwarding enroll60.org and enroll60.com	1/27/2026	Thomas Sanford	ADMINISTRATION
26-10-133-00-2690-0610-000-0000	45.52	Rampart Supply - 75 - Mot	WO 183084 BESSEMER	1/28/2026	Louis Montoya	MAINTENANCE
26-10-740-00-2540-0610-000-0000	825.00	G.M. Supplies Ltd.	Xerox copier staples	1/28/2026	Mary Bocchietti	PRINT SHOP
26-23-320-00-2036-0610-000-0000	31.00	J.W. Pepper	Sheet Music for instruction	1/27/2026	Leigh East	CENTENNIAL HIGH SCHOOL
26-23-250-00-1817-0610-000-0000	187.40	Sams Club.Com	Cheer supplies	1/26/2026	Valerie Gallegos	PUEBLO ACADEMY OF ARTS
26-10-133-00-2630-0610-000-0000	3.98	Rush Lumber	WO 183035 BESSEMER	1/27/2026	Phillip Albano	MAINTENANCE
26-10-710-00-2630-0610-000-0000	61.65	Amazon Mktpl	WO 178643 GROUNDS	1/27/2026	Edward Wright	MAINTENANCE
26-10-210-00-2630-0610-000-0000	43.02	Loves #02742	WO 182092 CORWIN TAX CHARGED	1/27/2026	Louis Chavez	MAINTENANCE
26-10-710-00-2630-0610-000-0000	73.97	Amazon Mktpl	WO 178643 GROUNDS	1/28/2026	Phillip A Amaro	MAINTENANCE
26-17-330-11-1830-0615-000-0000	78.45	Banquet Schusters Inc	Track meeting	1/27/2026	Brian Domina	ATHLETICS
26-23-142-00-2039-0615-000-0000	103.37	Albertsons #0816	Luncheon-purchased for staff and paid for by PTO Funds.	1/26/2026	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
26-10-710-00-2630-0610-000-0000	40.02	Loves #02742	WO 178643 GROUNDS	1/26/2026	Phillip Albano	MAINTENANCE
26-10-610-00-2690-0610-000-0000	103.41	Charles D Jones/Pueblo	WO 178713 ADMIN	1/26/2026	Jason Montoya	MAINTENANCE
26-23-350-00-1817-0615-000-0000	34.89	Wal-Mart #1001	Staff Valentine Candy	1/26/2026	Deneen Ruiz	ATHLETICS
26-10-710-00-2630-0610-000-0000	32.99	Amazon Mktpl	WO 178643 GROUNDS	1/26/2026	Edward Wright	MAINTENANCE
26-10-210-00-2690-0610-000-0000	97.61	Charles D Jones/Pueblo	WO 178704 CORWIN	1/26/2026	Louis Montoya	MAINTENANCE
26-10-320-00-1010-0610-000-3120	17.62	Phillips 66 - Altitude 27	Supplies - Fuel for equipment used during Construction classes	1/26/2026	Krystal Reed	CENTENNIAL HIGH SCHOOL
26-10-320-00-1010-0610-000-3120	451.30	Loves #00318	Supplies for Construction classes	1/26/2026	Krystal Reed	CENTENNIAL HIGH SCHOOL
26-10-138-11-2410-0610-000-0000	200.00	Musicyonline.Com		1/26/2026	Jeanette Romero	COLUMBIAN ELEMENTARY
26-10-161-00-2630-0610-000-0000	188.00	Loves #00318	WO 183092 SUNSET	1/26/2026	Joseph Salinas	MAINTENANCE
26-10-133-00-2690-0610-000-0000	45.72	Pueblo Bearing Service	WO 183093 BESSEMER	1/26/2026	Louis Montoya	MAINTENANCE
26-23-161-00-2010-0610-000-0000	80.83	Wm Supercenter #1001	Supplies BRAT day healthy snacks	1/26/2026	Sherry Musso	SUNSET PARK ELEMENTARY
26-23-320-00-2076-0610-000-0000	164.34	Samsclub #6549	Supplies for the Winter Sports concession stand	1/26/2026	John Ward	CENTENNIAL HIGH SCHOOL
26-10-546-00-2690-0610-000-0000	34.98	Harbor Freight Tools3408	WO 183056 PARAGON	1/26/2026	Joshua Saiz	MAINTENANCE
26-10-138-11-2410-0610-000-0000	2.00	Currency Conversion Fee		1/26/2026		

26-23-330-00-2076-0610-000-0000	675.22	Samsclub.Com	Track tents/travel snacks for meets	1/24/2026	Destiny Lotrich	CENTRAL HIGH SCHOOL
26-23-340-00-2011-0610-000-0000	822.14	Samsclub.Com	School Store Merchandise	1/22/2026	Jacqueline Armenta	EAST HIGH SCHOOL
26-10-210-00-2690-0610-000-0000	36.60	Charles D Jones/Pueblo	WO 182244 CORWIN	1/22/2026	Louis Montoya	MAINTENANCE
26-22-646-00-0040-0581-000-3954	40.00	Pueblo Comm Coll Cp	Children First Resource Sharing Day - Leadership Training Registration for	1/23/2026	Miranda Martinez	PRESCHOOL
26-10-320-10-1250-0610-000-0000	110.00	J.W. Pepper	Sheet Music Krengel	1/23/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
26-10-710-00-2690-0610-000-0000	428.00	The Home Depot 1511	WO 176201 MSC	1/22/2026	Joshua Saiz	MAINTENANCE
26-10-630-00-2840-0651-000-0000	175.60	Batteries Plus #0092	Replace battery pack for Freed IDF UPS.	1/22/2026	Christopher Garnett	ADMINISTRATION
26-10-710-00-2630-0610-000-0000	49.99	Amazon Mktpl	WO 178643 GROUNDS	1/25/2026	Edward Wright	MAINTENANCE
26-22-260-00-2213-0582-000-7165	1,402.80	Southwes	PO# 26004983 - Flights	1/22/2026	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
26-10-710-00-2620-0610-000-0000	32.99	Mister Car Wash #0033	TRUCK WASH	1/23/2026	Andy Bobian	MAINTENANCE
26-10-161-00-2690-0610-000-0000	53.69	Charles D Jones/Pueblo	WO 178703 SUNSET PK	1/22/2026	Lawrence Duarte	MAINTENANCE
26-23-147-00-2010-0610-000-0000	246.41	Wm Supercenter #3382	Slushi Machine for Attendance Incentive	1/25/2026	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
26-10-144-00-2690-0610-000-0000	24.42	Lowes #02742	WO 182754 GOODNIGHT WO 178640 KEY SHOP	1/23/2026	Dean Hafer	MAINTENANCE
26-10-710-00-2690-0610-000-0000	35.96	Lowes #02742	WO 182754 GOODNIGHT WO 178640 KEY SHOP	1/23/2026	Dean Hafer	MAINTENANCE
26-10-147-00-2690-0610-000-0000	55.84	Charles D Jones/Pueblo	WO 178696 HIGHLAND	1/23/2026	Lawrence Duarte	MAINTENANCE
26-23-147-00-2010-0610-000-0000	232.68	Wm Supercenter #3382	Slushi Machine for Attendance Incentive	1/25/2026	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
26-10-210-00-2690-0610-000-0000	90.00	Charles D Jones/Pueblo	WO 182244 CORWIN	1/22/2026	Louis Montoya	MAINTENANCE
26-23-320-00-1863-0581-000-0000	13.61	Loaf N Jug 0071	Gas for travel for a tournament.	1/24/2026	Nicholas Ponce	ATHLETICS
26-10-145-00-2690-0610-000-0000	124.68	Rampart Supply - 75 - Mot	WO 182970 HAAFF	1/23/2026	Anthony Soto	MAINTENANCE
26-10-142-00-2690-0610-000-0000	76.00	D & S Paint Center	WO 183003 FRANKLIN	1/23/2026	Tracy Lay	MAINTENANCE
26-22-620-00-2322-0540-000-7165	84.00	Facebook *q57u8zx2	Boosting for marketing and recruitment	1/23/2026	Drew Hirshon	ADMINISTRATION
26-10-710-00-2630-0610-000-0000	41.99	Batteries Plus #0092	WO 178643 GROUNDS	1/23/2026	Louis Chavez	MAINTENANCE
26-22-646-00-0040-0581-000-3954	20.00	Pueblo Comm Coll Cp	Children First Resource Sharing Day - Leadership Training Registration for	1/23/2026	Miranda Martinez	PRESCHOOL
26-10-710-00-2630-0610-000-0000	39.79	Amazon Mktpl	WO 178643 GROUNDS	1/23/2026	Edward Wright	MAINTENANCE
26-10-546-00-2690-0610-000-0000	39.27	Pueblo Bearing Service	WO 183056 PARAGON	1/23/2026	Joshua Saiz	MAINTENANCE
26-10-133-00-2630-0610-000-0000	37.98	Lambert Ace Hardware	WO 18335 BESSEMER	1/23/2026	Phillip Albano	MAINTENANCE
26-23-350-00-1817-0581-000-0000	37.50	Dollar Tree	Winter Royalty dance decorations	1/24/2026	Deneen Ruiz	ATHLETICS
26-10-546-00-2690-0610-000-0000	15.78	Rush Lumber	WO 183056 PARAGON	1/23/2026	Joshua Saiz	MAINTENANCE
26-23-330-00-1845-0581-000-0000	262.74	Ritas Mexican Food	Player food	1/23/2026	Robert Tver	ATHLETICS
26-10-710-00-2630-0610-000-0000	32.99	Mister Car Wash #0346	TRUCK WASH	1/23/2026	Phillip A Amaro	MAINTENANCE
26-10-138-00-2690-0610-000-0000	73.64	Lowes #00318	WO 178690 COLUMBIAN	1/23/2026	Caleb Armijo	MAINTENANCE
26-10-710-00-2630-0610-000-0000	40.92	Napa Auto Parts	WO 178772 DISTRICT WIDE	1/23/2026	Edward Wright	MAINTENANCE
26-23-350-00-1863-0581-000-0000	35.56	Wm Supercenter #842	La Junta Tournament food	1/23/2026	Brad Medina	ATHLETICS
26-10-546-00-2690-0610-000-0000	134.27	General Air Service & Su	WO 183056 PARAGON	1/23/2026	Joshua Saiz	MAINTENANCE
26-10-710-00-2630-0610-000-0000	18.73	Rush Lumber	WO 181488 GROUNDS EQUIPMENT	1/22/2026	Joseph Salinas	MAINTENANCE
26-10-614-00-2219-0615-000-0312	59.88	Sq *Joe Tomato	Lunch for extended HS principal meeting on 1/22/26.	1/22/2026	Bridget Rodrigues	ADMINISTRATION
26-10-740-00-2540-0610-000-0000	141.37	Online Labels, Inc.	Labels	1/22/2026	Mary Bocchietti	PRINT SHOP
26-10-210-00-2690-0610-000-0000	33.45	Charles D Jones/Pueblo	WO 182988 CORWIN	1/21/2026	Louis Montoya	MAINTENANCE
26-10-740-00-2540-0610-000-0000	739.06	Kelly Spicers	Paper	1/22/2026	Mary Bocchietti	PRINT SHOP
26-22-350-00-2290-0615-000-1240	250.64	The Pasta Cottage	Lunch for Youth Connections (Mrs. Winston)	1/21/2026	Juanita Barela	SOUTH HIGH SCHOOL
26-10-710-00-2630-0610-000-0000	8.97	Amazon Mktpl	WO 178643 GROUNDS	1/22/2026	Edward Wright	MAINTENANCE
26-23-350-00-1922-0610-000-0000	347.13	Sams Club.Com		1/22/2026	Rachel Cesario	SOUTH HIGH SCHOOL
26-10-710-00-2630-0610-000-0000	15.96	Lowes #02742	WO 178643 GROUNDS	1/22/2026	Phillip Albano	MAINTENANCE
26-10-630-00-2840-0651-000-0000	24.46	Lowes #02742	Needed drywall anchors for camera at heaton.	1/22/2026	Christopher Garnett	ADMINISTRATION
26-22-260-00-2213-0582-000-4010	1,800.28	Southwes	PO# 26004871 - # 26-10 AMTE Flights	1/21/2026	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
26-10-610-00-2310-0610-000-0000	30.00	Latino Chamber Of Comm	Latino State of the Chamber Event - Board Member Farrell	1/22/2026	Geraldine A Patrone	ADMINISTRATION
26-22-620-00-2213-0582-000-7165	340.96	Southwes	Travel to MSA conference	1/21/2026	Drew Hirshon	ADMINISTRATION
26-10-133-00-2630-0610-000-0000	29.97	Tractor Supply #2186	WO 183035 BESSEMER	1/22/2026	Joseph Salinas	MAINTENANCE
26-23-142-00-2014-0615-000-0000	17.98	Little Caesars Pizza	Pizza for student council-Student Council Fund.	1/23/2026	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
26-10-710-00-2690-0610-000-0000	31.95	The Home Depot #1511	WO 182512 WELDING SHOP	1/21/2026	Joshua Saiz	MAINTENANCE
26-22-154-00-0010-0615-000-4010	119.49	McDonalds 5966	PO #26003974- Heroes Award Lunches	1/21/2026	Katherine Harshman	MINNEQUA ELEMENTARY
26-10-710-00-2690-0610-000-0000	104.02	Brandt Enterprises Inc	WO 178644 FLOORING	1/22/2026	Chris Garcia	MAINTENANCE
26-10-710-00-2620-0610-000-0000	94.99	Amazon Mktpl	WO 178771 OPERATIONS	1/22/2026	Andy Bobian	MAINTENANCE
26-10-158-00-2690-0610-000-0000	64.00	Ls Abc Plumbing	WO 183037 SO PARK	1/22/2026	Anthony Solo	MAINTENANCE
26-10-133-00-2630-0610-000-0000	29.99	Tractor Supply #2186	WO 183035 BESSEMER	1/22/2026	Joseph Salinas	MAINTENANCE
26-10-154-11-0010-0615-000-0000	55.37	Sams Club.Com	Supplies for scholars	1/21/2026	Katherine Harshman	MINNEQUA ELEMENTARY
26-23-155-00-2010-0615-000-0000	36.65	Daylight Donuts - Morris	StuCO	1/22/2026	Kristie Clay	MORTON ELEMENTARY
26-10-546-11-2410-0610-000-0000	50.00	Sams Club Renewal		1/22/2026	Richard Mestas	ADMINISTRATION
26-10-613-00-2211-0615-000-0010	7.00	King Scoopers #0012	supplies for elem principal meeting	1/22/2026	Jennifer Dietz	ADMINISTRATION
26-10-613-00-2211-0615-000-0010	20.95	Banquet Schusters Inc	supplies for elem principal meeting	1/22/2026	Jennifer Dietz	ADMINISTRATION
26-10-614-00-2219-0615-000-0312	13.94	Wm Supercenter #842	Donuts for MS Principal Meeting on 1/22/26.	1/22/2026	Bridget Rodrigues	ADMINISTRATION
26-10-710-00-2690-0610-000-0000	75.82	Lowes #02742	WO 178641 CARPENTER SHOP	1/22/2026	Christopher Romero	MAINTENANCE
26-10-340-00-0933-0610-000-3120	31.69	Walmart.Com	Supplies for culinary arts	1/22/2026	Janae Passalacqua	EAST HIGH SCHOOL
26-22-320-00-2213-0582-000-7165	1,096.71	Southwes	Air fare for teachers to attend High Tech High in San Diego	1/20/2026	Alex Trujillo	CENTENNIAL HIGH SCHOOL
26-10-710-00-2630-0610-000-0000	102.28	Amazon.Com*nv2kn3go3	WO 178643 GROUNDS	1/21/2026	Edward Wright	MAINTENANCE
26-10-340-00-0933-0610-000-3120	150.40	Walmart.Com	supplies culinary	1/21/2026	Janae Passalacqua	EAST HIGH SCHOOL
26-23-320-00-2076-0610-000-0000	218.00	Chick-Fil-A #01916	Chick Fil A sandwiches for concession sales	1/20/2026	John Ward	CENTENNIAL HIGH SCHOOL
26-23-340-00-1934-0610-000-0000	52.15	Hobby-Lobby #0214	Decorations for IB 30th Anniversary Community Event	1/20/2026	Dora Davis	EAST HIGH SCHOOL
26-23-141-00-2039-0615-000-0000	25.97	King Scoopers #0043	Lion of the Month Breakfast	1/21/2026	Lisa Horton	FOUNTAIN ELEMENTARY
26-10-145-00-2690-0610-000-0000	354.32	Ingle Supply Co	WO 182757 HAAFF	1/21/2026	Caleb Armijo	MAINTENANCE
26-10-340-00-0933-0610-000-3120	365.07	Samsclub.Com	supplies culinary arts	1/20/2026	Janae Passalacqua	EAST HIGH SCHOOL
26-10-340-00-0933-0610-000-3120	148.00	Samsclub.Com	supplies for culinary arts	1/21/2026	Janae Passalacqua	EAST HIGH SCHOOL
26-10-710-00-2690-0610-000-0000	104.40	McKinney Door & Hdw	WO 178641 CARPENTER SHOP	1/21/2026	Scott Carpenter	MAINTENANCE
26-10-145-00-2690-0610-000-0000	96.85	The Home Depot #1511	WO 182761 HAAFF	1/20/2026	Caleb Armijo	MAINTENANCE
26-10-155-00-2690-0610-000-0000	236.48	Glass On Time	WO 182895 MORTON	1/21/2026	Mary Ann Dibeneditto	MAINTENANCE
26-10-150-11-2410-0610-000-0000	78.00	Usps Po 0774560976	Stamps for the office	1/21/2026	Christina Selridge	IRVING ELEMENTARY
26-22-280-00-2213-0581-000-4010	335.00	Colorado Music Educators	PO# 26004887 - Registration	1/21/2026	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
26-10-710-00-2690-0610-000-0000	59.67	Pueblo Bearing Service	WO 183007 MSC	1/21/2026	Caleb Armijo	MAINTENANCE
26-10-546-00-2690-0610-000-0000	24.85	Pueblo Bearing Service	WO 178695 PARAGON	1/21/2026	Damen Morales	MAINTENANCE
26-22-230-76-3300-0615-000-9211	91.72	Sams Club.Com	title 1 night - cookies	1/21/2026	Edward Crowell	HEATON MIDDLE SCHOOL
26-10-330-11-2410-0615-000-0000	62.18	Blackjack Pizza Co 039	Interview committee working lunch	1/21/2026	Heather Huffman	CENTRAL HIGH SCHOOL
26-10-710-00-2690-0610-000-0000	79.00	G & G Industrial	WO 183007 MSC	1/21/2026	Caleb Armijo	MAINTENANCE
26-10-230-11-0020-0610-000-0000	69.18	Sams Club.Com	rewards	1/21/2026	Robert Odell	HEATON MIDDLE SCHOOL
26-23-320-00-2076-0610-000-0000	259.28	Samsclub #6549	Supplies for the winter concession stand sales	1/21/2026	John Ward	CENTENNIAL HIGH SCHOOL
26-10-614-00-2219-0615-000-0312	33.39	Wal-Mart #0842	Snacks for High School Principal Meeting on 1/22/26.	1/21/2026	Bridget Rodrigues	ADMINISTRATION
26-23-161-00-2010-0615-000-0000	214.50	Banquet Schusters Inc	Donuts with grow-ups 3rd grade	1/21/2026	Sherry Musso	SUNSET PARK ELEMENTARY
26-10-230-00-2190-0610-000-1400	41.25	Dollar Tree	sunwest purchase - tooth brushes, tooth paste, etc.	1/21/2026	Robert Odell	HEATON MIDDLE SCHOOL
26-10-132-00-2690-0610-000-0000	489.58	McKinney Door & Hdw	WO 182065 BELMONT	1/21/2026	Scott Carpenter	MAINTENANCE
26-10-710-00-2690-0610-000-0000	97.40	(Pc) 6027 American	WO 178638 ELECTRIC SHOP	1/21/2026	Richard Marez	MAINTENANCE
26-22-620-00-2213-0582-000-7165	1,388.00	Magnet Schools Of America	Registration for MSA conference	1/21/2026	Drew Hirshon	ADMINISTRATION
26-22-620-00-2322-0540-000-7165	78.00	Facebook *uz7v49y82	Boosting for marketing and recruitment	1/21/2026	Drew Hirshon	ADMINISTRATION
26-10-350-00-2690-0610-000-0000	16.99	Big R Of Pueblo	WO 182898 SOUTH	1/20/2026	Frank Tavarozzi	MAINTENANCE
26-23-320-00-2036-0610-000-0000	25.00	J.W. Pepper	Sheet Music for instruction	1/20/2026	Leigh East	CENTENNIAL HIGH SCHOOL
26-22-699-83-2213-0581-000-4428	240.11	Beaver Run Resort	PO# 26004952 InnEdCo Hotel Deposit 6/14-6/17 #1058SK	1/19/2026	Geri Elizondo	ADMINISTRATION
26-10-610-00-2690-0610-000-0000	16.53	Ferguson Ent #113	WO 178713 ADMIN	1/20/2026	Jason Montoya	MAINTENANCE
26-22-699-83-2213-0581-000-4428	240.11	Beaver Run Resort	PO# 26004952 InnEdCo Hotel Deposit 6/14-6/17 #1058SJ	1/19/2026	Geri Elizondo	ADMINISTRATION
26-10-617-00-2832-0610-000-0000	5,806.28	Co Dept Of Labor And Empl	CDE salary change payment workers comp	1/20/2026	Pamela Lucero	ADMINISTRATION
26-22-699-83-2213-0581-000-4428	240.11	Beaver Run Resort	PO# 26004952 InnEdCo Hotel Deposit 6/14-6/17 #1058SI	1/19/2026	Geri Elizondo	ADMINISTRATION
26-10-710-00-2630-0610-000-0000	104.95	Lowes #00318	WO 182965 MSC	1/20/2026	Travis Hickman	MAINTENANCE
26-10-150-00-2690-0610-000-0000	115.88	Rampart Supply - 75 - Mot	WO 182899 IRVING	1/19/2026	Anthony Soto	MAINTENANCE
26-10-694-00-2660-0610-000-0000	127.98	Amazon Reta* Or4v582c3	WO 178680 SAFETY BOOTS	1/20/2026	Michael Perez	MAINTENANCE
26-10-613-00-2213-0615-000-0050	27.46	Samsclub #6549	Lunch for PD	1/20/2026	Joy Sanchez	ADMINISTRATION
26-10-230-11-0020-0610-000-0000	54.78	Hobby-Lobby #0214	stamps	1/19/2026	Mandie Skelton	HEATON MIDDLE SCHOOL
26-10-611-00-2321-0610-000-0000	63.60	Sams Club #6549	Items purchased for Superintendent's Chat on 1/26 and Cabinet Retreat on	1/20/2026	Xavier Madrid	ADMINISTRATION
26-22-699-83-2213-0581-000-4428	240.11	Beaver Run Resort	PO# 26004952 InnEdCo Hotel Deposit 6/14-6/17 #1058sh	1/19/2026	Geri Elizondo	ADMINISTRATION
26-22-699-83-2213-0581-000-4428	240.11	Beaver Run Resort	PO# 26004952 InnEdCo Hotel Deposit 6/14-6/			

26-10-546-00-2690-0610-000-0000	112.75	D & S Paint Center	WO 182878 PARAGON	1/20/2026	David Chacon	MAINTENANCE
26-22-699-83-2213-0581-000-4428	240.11	Beaver Run Resort	PO# 26004952 InnEdCo Hotel Deposit 6/14-6/17 #1058SD	1/19/2026	Gerri Eltzondo	ADMINISTRATION
26-10-144-11-2410-0610-000-0000	93.32	Sams Club.Com	Staff lounge supplies, Middle School Showcase supplies	1/19/2026	Stephanie New	GOODNIGHT ELEMENTARY
26-22-620-00-2322-0540-000-7165	73.00	Facebk *j82q8brx82	Boosting for marketing and recruitment	1/20/2026	Drew Hirshon	ADMINISTRATION
26-23-144-00-2039-0610-000-0000	1,130.43	Mobile Ed Productions	Traveling Planetarium at school	1/20/2026	Stephanie New	GOODNIGHT ELEMENTARY
26-10-420-00-0090-0610-000-3130	12.50	Cinemark 249 Rstbar	Community outing	1/20/2026	Rachel Manzanares	SPED
26-23-330-00-1924-0610-000-0000	118.34	Sams Club #6549	school store supplies	1/20/2026	Robert Trujillo	CENTRAL HIGH SCHOOL
26-10-350-00-2690-0610-000-0000	362.68	Sq *plebian Pools	WO 182908 SOUTH	1/20/2026	Frank Tavarozzi	MAINTENANCE
26-10-618-00-2213-0615-000-0118	85.81	Wal-Mart #0842	teas and creamers for PD meetings	1/20/2026	Kelly Warren	ADMINISTRATION
26-10-618-00-2213-0610-000-0118	136.90	Sams Club #6549	plates, cups, tissue for PD use.	1/20/2026	Kelly Warren	ADMINISTRATION
26-10-611-00-2321-0581-000-0000	200.00	Greater Pu* Inv-605919	Purchase of 2 tickets to the 115th GPCC Annual Gala.	1/20/2026	Xavier Madrid	ADMINISTRATION
26-10-154-11-0010-0615-000-0000	98.00	Little Caesars Pizza	Supplies for scholars	1/20/2026	Katherine Harshman	MINNEQUA ELEMENTARY
26-22-699-83-2213-0581-000-4428	240.11	Beaver Run Resort	PO# 26004952 InnEdCo Hotel Deposit 6/14-6/17 #1058SC	1/19/2026	Gerri Eltzondo	ADMINISTRATION
26-10-340-00-0933-0610-000-3120	79.98	Walmart.Com 8009256278	supplies for culinary	1/19/2026	Janae Passalacqua	EAST HIGH SCHOOL
26-22-699-83-2213-0581-000-4428	240.11	Beaver Run Resort	PO# 26004952 InnEdCo Hotel Deposit 6/14-6/17 #1058SB	1/19/2026	Gerri Eltzondo	ADMINISTRATION
26-22-699-83-2213-0581-000-4428	240.11	Beaver Run Resort	PO# 26004952 InnEdCo Hotel Deposit 6/14-6/17 #1058SA	1/19/2026	Gerri Eltzondo	ADMINISTRATION
26-21-750-00-3120-0610-000-0000	27.98	Loves #00318	locks for Fulton Hts Cage	1/20/2026	Dana Elkins-Greene	NUTRITION SERVICES
26-22-134-00-0010-0510-000-3957	325.19	Student Transportation	Family Engagement Field trip bus	1/20/2026	Tnna Frei	BELLAH HEIGHTS ELEMENTARY
26-23-330-00-2014-0610-000-0000	355.52	Sams Club.Com	School Store	1/20/2026	Cherise Johnson	CENTRAL HIGH SCHOOL
26-22-699-83-2213-0581-000-4428	240.11	Beaver Run Resort	PO# 26004952 InnEdCo Hotel Deposit 6/14-6/17 #1058SF	1/19/2026	Gerri Eltzondo	ADMINISTRATION
26-10-617-00-2832-0615-000-0000	77.30	Samsclub #6549	snacks for PD	1/19/2026	Amy Campbell	ADMINISTRATION
26-10-156-11-0010-0615-000-0000	126.87	McDonalds F5966	Perfect Attendance Student Activities Lunch on 1/19/2026.	1/19/2026	Katherine Odell	PARK VIEW ELEMENTARY
26-10-148-11-2410-0610-000-0000	178.65	Ikea 488144096	Office Supplies	1/19/2026	Richelle Paradiso	HERITAGE ELEMENTARY
26-17-210-11-1845-0615-000-0000	114.93	Little Caesars Pizza	BBB Banquet	1/19/2026	Rochelle Medina	CORWIN MIDDLE SCHOOL
26-10-710-00-2630-0431-000-0000	55.92	T&m Landscaping And Power	WO 181488 GROUNDS EQUIPMENT	1/19/2026	Travis Hickman	MAINTENANCE
26-21-750-00-3130-0430-000-0000	7.50	Everwash 215-618-8808	van wash subscription	1/19/2026	Dana Elkins-Greene	NUTRITION SERVICES
26-10-710-00-2690-0610-000-0000	62.46	Loves #00318	WO 178641 CARPENTER SHOP	1/19/2026	Scott Carpenter	MAINTENANCE
26-23-320-00-1863-0581-000-0000	247.84	Enterprise Rent-A-Car	Rental for van to travel to tournament.	1/19/2026	Nicholas Ponce	ATHLETICS
26-10-710-00-2690-0610-000-0000	9.48	Loves #02742	WO 178641 CARPENTER SHOP.	1/19/2026	Jesse Thimmes	MAINTENANCE
26-10-330-00-2690-0610-000-0000	32.94	Loves #02742	WO 179201 CENTRAL	1/19/2026	Joshua Saiz	MAINTENANCE
26-23-161-00-2010-0610-000-0000	81.90	Sams Club.Com	School Store Supplies and Classroom Supplies for prize parties	1/18/2026	Jennifer Hertney	SUNSET PARK ELEMENTARY
26-23-161-00-2010-0615-000-0000	389.86	Sams Club.Com	School Store Supplies and Classroom Supplies for prize parties	1/18/2026	Jennifer Hertney	SUNSET PARK ELEMENTARY
26-10-330-11-2410-0615-000-0000	127.50	Gagliano Italian Mar	Food for CTE Community Meeting	1/19/2026	Destin Mehess	CENTRAL HIGH SCHOOL
26-23-250-00-2010-0610-000-0000	198.28	Sams Club.Com		1/19/2026	Efrain Tapia	PUEBLO ACADEMY OF ARTS
26-10-230-11-0020-0610-000-0000	25.00	Dollar Tree	tablecloths for event	1/19/2026	Mandie Skelton	HEATON MIDDLE SCHOOL
26-10-350-00-2690-0610-000-0000	137.74	Loves #02742	WO 178712 SOUTH	1/19/2026	Caleb Arjono	MAINTENANCE
26-10-710-00-2690-0610-000-0000	45.00	Www.Lockcodes.Com	WO 178640 KEY SHOP	1/19/2026	Dean Hafer	MAINTENANCE
26-10-340-00-1050-0610-000-3120	469.68	Midwest Fabrication And S	Metal for manufacturing classes	1/19/2026	Patrick Laughlin	EAST HIGH SCHOOL
26-23-525-00-2039-0610-000-0000	109.56	Sams Club.Com	concession supply	1/19/2026	Dorothy Guerrero	NETTI S FREED
26-23-320-00-2076-0615-000-0000	149.86	Sams Club #6549	Concession supplies for Winter Sports Events	1/19/2026	John Ward	CENTENNIAL HIGH SCHOOL
26-23-350-00-1922-0610-000-0000	152.82	Sams Club.Com		1/19/2026	Rachel Cesario	SOUTH HIGH SCHOOL
26-10-710-00-2690-0610-000-0000	267.24	Amazon Mktpl	WO 178790 LOW VOLT	1/19/2026	Michael Perez	MAINTENANCE
26-23-320-00-2053-0610-000-0000	41.85	Wm.Com	Science recycling project	1/19/2026	John Ward	CENTENNIAL HIGH SCHOOL
26-10-630-00-2840-0651-000-0000	311.60	Batteries Plus #0092	Replace UPS batteries at South, batteries at South failed and needed repla	1/19/2026	Christopher Garnett	ADMINISTRATION
26-10-710-00-2690-0610-000-0000	568.34	Grainger	WO 182512 WELDING SHOP	1/16/2026	Anthony Vigil	MAINTENANCE
26-10-610-00-2690-0610-000-0000	20.33	Rampart Supply - 75 - Mot	WO 182882 ADMIN	1/16/2026	Louis Montoya	MAINTENANCE
26-23-141-00-2011-0610-000-0000	3.76	Pueblo Sales Tax Web	FOUNTAIN DEC SALES TAX	1/15/2026	Alisha Garcia	ADMINISTRATION
26-23-350-00-1863-0581-000-0000	51.35	Wal-Mart #5049	Food for wrestlers	1/16/2026	Brad Medina	ATHLETICS
26-23-154-00-2010-0610-000-0000	58.09	Pueblo Sales Tax Web	MINNEQUA DEC SALES TAX	1/15/2026	Alisha Garcia	ADMINISTRATION
26-17-230-11-1845-0610-000-0000	56.92	Walgreens #6283	boys bball pictures	1/18/2026	Mandie Skelton	HEATON MIDDLE SCHOOL
26-23-525-00-2039-0610-000-0000	142.58	Pueblo Sales Tax Web	FREED DEC SALES TAX	1/15/2026	Alisha Garcia	ADMINISTRATION
26-21-131-00-3120-0610-000-0000	2.25	Pueblo Sales Tax Web	NUTRITION DEC SALES TAX	1/15/2026	Alisha Garcia	ADMINISTRATION
26-21-133-00-3120-0610-000-0000	0.89	Pueblo Sales Tax Web	NUTRITION DEC SALES TAX	1/15/2026	Alisha Garcia	ADMINISTRATION
26-21-135-00-3120-0610-000-0000	0.36	Pueblo Sales Tax Web	NUTRITION DEC SALES TAX	1/15/2026	Alisha Garcia	ADMINISTRATION
26-21-138-00-3120-0610-000-0000	0.18	Pueblo Sales Tax Web	NUTRITION DEC SALES TAX	1/15/2026	Alisha Garcia	ADMINISTRATION
26-21-141-00-3120-0610-000-0000	0.71	Pueblo Sales Tax Web	NUTRITION DEC SALES TAX	1/15/2026	Alisha Garcia	ADMINISTRATION
26-21-142-00-3120-0610-000-0000	2.68	Pueblo Sales Tax Web	NUTRITION DEC SALES TAX	1/15/2026	Alisha Garcia	ADMINISTRATION
26-21-144-00-3120-0610-000-0000	0.89	Pueblo Sales Tax Web	NUTRITION DEC SALES TAX	1/15/2026	Alisha Garcia	ADMINISTRATION
26-21-148-00-3120-0610-000-0000	0.89	Pueblo Sales Tax Web	NUTRITION DEC SALES TAX	1/15/2026	Alisha Garcia	ADMINISTRATION
26-21-150-00-3120-0610-000-0000	0.54	Pueblo Sales Tax Web	NUTRITION DEC SALES TAX	1/15/2026	Alisha Garcia	ADMINISTRATION
26-21-154-00-3120-0610-000-0000	1.61	Pueblo Sales Tax Web	NUTRITION DEC SALES TAX	1/15/2026	Alisha Garcia	ADMINISTRATION
26-21-155-00-3120-0610-000-0000	35.14	Pueblo Sales Tax Web	NUTRITION DEC SALES TAX	1/15/2026	Alisha Garcia	ADMINISTRATION
26-21-161-00-3120-0610-000-0000	0.71	Pueblo Sales Tax Web	NUTRITION DEC SALES TAX	1/15/2026	Alisha Garcia	ADMINISTRATION
26-21-210-00-3120-0610-000-0000	4.46	Pueblo Sales Tax Web	NUTRITION DEC SALES TAX	1/15/2026	Alisha Garcia	ADMINISTRATION
26-21-230-00-3120-0610-000-0000	1.78	Pueblo Sales Tax Web	NUTRITION DEC SALES TAX	1/15/2026	Alisha Garcia	ADMINISTRATION
26-21-250-00-3120-0610-000-0000	5.89	Pueblo Sales Tax Web	NUTRITION DEC SALES TAX	1/15/2026	Alisha Garcia	ADMINISTRATION
26-21-260-00-3120-0610-000-0000	1.07	Pueblo Sales Tax Web	NUTRITION DEC SALES TAX	1/15/2026	Alisha Garcia	ADMINISTRATION
26-21-320-00-3120-0610-000-0000	2.89	Pueblo Sales Tax Web	NUTRITION DEC SALES TAX	1/15/2026	Alisha Garcia	ADMINISTRATION
26-21-330-00-3120-0610-000-0000	3.21	Pueblo Sales Tax Web	NUTRITION DEC SALES TAX	1/15/2026	Alisha Garcia	ADMINISTRATION
26-21-340-00-3120-0610-000-0000	0.89	Pueblo Sales Tax Web	NUTRITION DEC SALES TAX	1/15/2026	Alisha Garcia	ADMINISTRATION
26-21-350-00-3120-0610-000-0000	2.32	Pueblo Sales Tax Web	NUTRITION DEC SALES TAX	1/15/2026	Alisha Garcia	ADMINISTRATION
26-21-525-00-3120-0610-000-0000	1.43	Pueblo Sales Tax Web	NUTRITION DEC SALES TAX	1/15/2026	Alisha Garcia	ADMINISTRATION
26-10-250-00-2630-0610-000-0000	47.40	Taylor Fence - Pueblo	WO 182851 PAA	1/16/2026	Phillip Albano	MAINTENANCE
26-10-617-00-2839-0339-000-0000	6.00	Cbl Online	pe 26001032	1/15/2026	Amy Campbell	ADMINISTRATION
26-23-330-00-2014-0610-000-0000	554.47	Safeway #3729	School Store/Not Just An 8th grade night	1/15/2026	Cherise Johnson	CENTRAL HIGH SCHOOL
26-23-350-00-1863-0581-000-0000	47.50	King Soopers #0725 Fuel	King Soopers Fuel for Conifer trip	1/17/2026	Brad Medina	ATHLETICS
26-10-250-00-2630-0610-000-0000	500.00	Hampton Inn And Suites	Hotel	1/18/2026	Tyler Lundquist	ATHLETICS
26-23-330-00-1863-0581-000-0000	29.96	Taylor Fence - Pueblo	WO 182851 PAA	1/16/2026	Leeroy Romero	MAINTENANCE
26-23-330-00-1863-0581-000-0000	318.00	Hampton Inn And Suites	Hotel for Top of the Rockies tourney.	1/17/2026	Kenneth Pino	ATHLETICS
26-10-230-11-0020-0610-000-0000	428.34	Wm Supercenter #842		1/16/2026	Bethany Trent	HEATON MIDDLE SCHOOL
26-23-320-00-2213-0615-000-7165	515.00	Burritos Bethy	Food for STREAM/PBL professional development.	1/16/2026	Alex Trujillo	CENTENNIAL HIGH SCHOOL
26-10-144-00-2690-0610-000-0000	162.24	Rampart Supply - 75 - Mot	WO 182856 GOODNIGHT.	1/16/2026	Anthony Soto	MAINTENANCE
26-23-350-00-1863-0581-000-0000	470.00	La Quinta Motor Inns	Conifer lodging La Quinta Inn	1/17/2026	Brad Medina	ATHLETICS
26-23-330-00-1863-0581-000-0000	85.12	Chick-Fil-A #05193	Dinner for day1 Top of Rockies	1/16/2026	Kenneth Pino	ATHLETICS
26-23-320-00-1863-0581-000-0000	169.00	Homewood Suites	hotel room for team for away tournament.	1/17/2026	Nicholas Ponce	ATHLETICS
26-23-320-00-2036-0610-000-0000	96.90	J.W. Pepper	Sheet Music for instruction	1/16/2026	Leigh East	CENTENNIAL HIGH SCHOOL
26-23-320-00-1863-0581-000-0000	169.00	Homewood Suites	hotel room for team for away tournament.	1/17/2026	Nicholas Ponce	ATHLETICS
26-10-465-11-2410-0615-000-0000	82.45	Angelos Pizza Parlor	Student Council Ambassadors Lunch	1/15/2026	Richard Mestas	ADMINISTRATION
26-23-330-00-1833-0610-000-0000	67.22	Loaf N Jug 0067	Fuel for Fleet vehicles for girls wrestling trip.	1/16/2026	Christopher Gutierrez	ATHLETICS
26-23-132-00-2010-0610-000-0000	150.77	Pueblo Sales Tax Web	BELMONT DEC SALES TAX	1/15/2026	Alisha Garcia	ADMINISTRATION
26-23-350-00-1815-0581-000-0000	79.90	Dominos 6258	Meal for girls after game in Colorado Springs at sierra high school	1/16/2026	Dakota Stupar	ATHLETICS
26-23-340-00-1863-0581-000-0000	53.16	King Soopers #0013	Food	1/15/2026	Tyler Lundquist	ATHLETICS
26-23-330-00-1863-0581-000-0000	318.00	Hampton Inn And Suites	Hotel for Top of Rockies tourney	1/17/2026	Kenneth Pino	ATHLETICS
26-22-156-00-2213-0615-000-7165	60.99	Chick-Fil-A #01916	Professional Development on 1/15/2026	1/15/2026	Morgan Devries	PARK VIEW ELEMENTARY
26-10-740-00-2540-0610-000-0000	671.78	Kelly Spicers	Paper	1/16/2026	Mary Bocchietti	PRINT SHOP
26-23-210-00-2011-0610-000-0000	21.98	Pueblo Sales Tax Web	CORWIN DEC SALES TAX	1/15/2026	Alisha Garcia	ADMINISTRATION
26-23-210-00-2040-0610-000-0000	2.32	Pueblo Sales Tax Web	CORWIN DEC SALES TAX	1/15/2026	Alisha Garcia	ADMINISTRATION
26-21-750-00-3130-0430-000-0000	7.50	Everwash 215-618-8808	van wash subscription	1/17/2026	Dana Elkins-Greene	NUTRITION SERVICES
26-23-320-00-1863-0581-000-0000	46.00	Shell Oil 57443811302	gas for travel to and from tournament.	1/17/2026	Nicholas Ponce	ATHLETICS
26-22-230-76-3300-0610-000-9211	196.54	Samsclub.Com	water/chips to come out of food account - 26-22-230-76-3300-0610-000-92	1/16/2026	Mandie Skelton	HEATON MIDDLE SCHOOL
26-23-142-00-2039-0610-000-0000	144.97	Pueblo Sales Tax Web	FRANKLIN DEC SALES TAX	1/15/2026	Alisha Garcia	ADMINISTRATION
26-23-230-00-1845-0610-000-0000	12.49	Pueblo Sales Tax Web	HEATON DEC SALES TAX	1/15/2026	Alisha Garcia	ADMINISTRATION
26-10-230-11-0020-0610-000-0000	20.00	Samsclub.Com	water/chips to come out of food account - 26-22-230-76-3300-0610-000-92	1/16/2026	Mandie Skelton	HEATON MIDDLE SCHOOL
26-10-230-11-0020-0610-000-0000	97.88	Samsclub.Com	toes for concession room	1/16/2026	Mandie Skelton	HEATON MIDDLE SCHOOL
26-23-260-00-2010-0610-000-0000	4.35	Pueblo Sales Tax Web	RISLEY DEC SALES TAX	1/15/2026	Alisha Garcia	ADMINISTRATION
26-23-260-00-2014-0610-000-0000	8.07	Pueblo Sales Tax Web	RISLEY DEC SALES TAX	1/15/2026	Alisha Garcia	ADMINISTRATION
26-23-340-00-1863-0581-000-0000	109.50	Noodles And Company	Food	1/17/2026	Tyler Lundquist	ATHLETICS
26-10-156-00-0040-0610-000-3897	26.86	Wal-Mart #				

26-23-340-00-1925-0610-000-0000	32.43	Pueblo Sales Tax Web	EAST DEC SALES TAX	1/15/2026	Alisha Garcia	ADMINISTRATION
26-23-340-00-1943-0610-000-0000	9.78	Pueblo Sales Tax Web	EAST DEC SALES TAX	1/15/2026	Alisha Garcia	ADMINISTRATION
26-23-340-00-1997-0610-000-0000	7.14	Pueblo Sales Tax Web	EAST DEC SALES TAX	1/15/2026	Alisha Garcia	ADMINISTRATION
26-23-340-00-2011-0610-000-0000	32.25	Pueblo Sales Tax Web	EAST DEC SALES TAX	1/15/2026	Alisha Garcia	ADMINISTRATION
26-23-340-00-2070-0610-000-0000	12.66	Pueblo Sales Tax Web	EAST DEC SALES TAX	1/15/2026	Alisha Garcia	ADMINISTRATION
26-23-330-00-1863-0581-000-0000	153.24	Mod Castle Rock B&M	Dinner after Top of the Rockies tournament.	1/17/2026	Kenneth Pino	ATHLETICS
26-10-710-00-2690-0610-000-0000	87.88	The Home Depot 1511	WO 176201 SERVICE CENTER	1/16/2026	Joshua Saiz	MAINTENANCE
26-10-320-00-1010-0610-000-3120	116.40	Lowes #00318	Supplies for Construction classes	1/16/2026	Krystal Reed	CENTENNIAL HIGH SCHOOL
26-10-710-00-2690-0610-000-0000	160.83	Colorado Springs Clean	WO 182512 WELDING SHOP	1/15/2026	Joshua Saiz	MAINTENANCE
26-23-133-00-2010-0610-000-0000	36.42	Pueblo Sales Tax Web	BESSEMER DEC SALES TAX	1/15/2026	Alisha Garcia	ADMINISTRATION
26-10-155-00-2630-0610-000-0000	51.26	Lowes #00318	WO 182884 MORTON	1/16/2026	Travis Hickman	MAINTENANCE
26-23-320-00-1863-0581-000-0000	169.00	Homewood Suites	hotel room for team for away tournament.	1/17/2026	Nicholas Ponce	ATHLETICS
26-10-330-11-2410-0615-000-0000	103.13	Sams Club.Com	Items for community CTE presentations	1/18/2026	Heather Huffman	CENTRAL HIGH SCHOOL
26-23-320-00-1863-0581-000-0000	213.74	Daves Hot Chicken 1135	Team meal.	1/17/2026	Nicholas Ponce	ATHLETICS
26-23-340-00-1863-0581-000-0000	85.23	Phillips 66 - Twin Star E	Gas	1/17/2026	Tyler Lundquist	ATHLETICS
26-23-350-00-1817-0610-000-0000	1.78	Pueblo Sales Tax Web	SOUTH DEC SALES TAX	1/15/2026	Alisha Garcia	ADMINISTRATION
26-23-350-00-1828-0610-000-0000	1.96	Pueblo Sales Tax Web	SOUTH DEC SALES TAX	1/15/2026	Alisha Garcia	ADMINISTRATION
26-23-350-00-1845-0610-000-0000	74.96	Pueblo Sales Tax Web	SOUTH DEC SALES TAX	1/15/2026	Alisha Garcia	ADMINISTRATION
26-23-350-00-1922-0610-000-0000	39.28	Pueblo Sales Tax Web	SOUTH DEC SALES TAX	1/15/2026	Alisha Garcia	ADMINISTRATION
26-23-350-00-2051-0610-000-0000	7.85	Pueblo Sales Tax Web	SOUTH DEC SALES TAX	1/15/2026	Alisha Garcia	ADMINISTRATION
26-23-350-00-2055-0610-000-0000	5.23	Pueblo Sales Tax Web	SOUTH DEC SALES TAX	1/15/2026	Alisha Garcia	ADMINISTRATION
26-23-350-00-1998-0610-000-0000	2.85	Pueblo Sales Tax Web	SOUTH DEC SALES TAX	1/15/2026	Alisha Garcia	ADMINISTRATION
26-10-260-00-2690-0610-000-0000	391.41	Charles D Jones/Pueblo	WO 178708 RISLEY	1/16/2026	Damien Morales	MAINTENANCE
26-23-340-00-1863-0581-000-0000	29.38	Burger King #7367	Food	1/15/2026	Tyler Lundquist	ATHLETICS
26-22-156-00-2213-0615-000-7165	430.53	McAlisters #1351	MSAP Professional Development Day on 1/16/2026 McAllister's.	1/18/2026	Katherine Odell	PARK VIEW ELEMENTARY
26-23-131-00-2010-0610-000-0000	21.41	Pueblo Sales Tax Web	BACA DEC SALES TAX	1/15/2026	Alisha Garcia	ADMINISTRATION
26-23-330-00-1863-0581-000-0000	298.00	Hampton Inn And Suites	Hotel for top of the Rockies tourney	1/17/2026	Kenneth Pino	ATHLETICS
26-23-330-00-1863-0581-000-0000	298.00	Hampton Inn And Suites	Hotel for top of Rockies tourney	1/17/2026	Kenneth Pino	ATHLETICS
26-23-330-00-1833-0581-000-0000	114.08	Kfc C975071	Food for girls wrestling on trip.	1/16/2026	Christopher Gutierrez	ATHLETICS
26-10-250-00-2630-0610-000-0000	55.98	Lambert Ace Hardware	WO 182851 PAA	1/16/2026	Phillip Albano	MAINTENANCE
26-23-320-00-1832-0610-000-0000	21.41	Pueblo Sales Tax Web	CENTENNIAL DEC SALES TAX	1/15/2026	Alisha Garcia	ADMINISTRATION
26-23-320-00-2076-0610-000-0000	152.85	Pueblo Sales Tax Web	CENTENNIAL DEC SALES TAX	1/15/2026	Alisha Garcia	ADMINISTRATION
26-10-131-11-2410-0615-000-0000	164.62	Samsclub.Com	PBIS FOR STUDENT INCENTIVES	1/17/2026	Julie Griego	BACA ELEMENTARY
26-23-330-00-1832-0610-000-0000	3.92	Pueblo Sales Tax Web	CENTRAL DEC SALES TAX	1/15/2026	Alisha Garcia	ADMINISTRATION
26-23-330-00-1924-0610-000-0000	22.85	Pueblo Sales Tax Web	CENTRAL DEC SALES TAX	1/15/2026	Alisha Garcia	ADMINISTRATION
26-23-330-00-2014-0610-000-0000	32.11	Pueblo Sales Tax Web	CENTRAL DEC SALES TAX	1/15/2026	Alisha Garcia	ADMINISTRATION
26-23-330-00-2051-0610-000-0000	4.47	Pueblo Sales Tax Web	CENTRAL DEC SALES TAX	1/15/2026	Alisha Garcia	ADMINISTRATION
26-23-330-00-2068-0610-000-0000	10.99	Pueblo Sales Tax Web	CENTRAL DEC SALES TAX	1/15/2026	Alisha Garcia	ADMINISTRATION
26-23-320-00-2036-0610-000-0000	12.75	J.W. Pepper	Sheet Music for instruction	1/17/2026	Leigh East	CENTENNIAL HIGH SCHOOL
26-23-340-00-1863-0581-000-0000	286.82	Hampton Inn And Suites	hotel	1/17/2026	Tyler Lundquist	ATHLETICS
26-23-250-00-1863-0610-000-0000	62.19	Pueblo Sales Tax Web	PAA DEC SALES TAX	1/15/2026	Alisha Garcia	ADMINISTRATION
26-23-250-00-2010-0610-000-0000	28.54	Pueblo Sales Tax Web	PAA DEC SALES TAX	1/15/2026	Alisha Garcia	ADMINISTRATION
26-22-620-00-2322-0540-000-7165	68.00	Facebk "seas99y82	Boosting for marketing and recruitment	1/18/2026	Drew Hirshon	ADMINISTRATION
26-23-320-00-1863-0581-000-0000	33.44	Shell Oil 57443811302	gas for travel to and from tournament.	1/17/2026	Nicholas Ponce	ATHLETICS
26-10-210-00-2690-0610-000-0000	167.32	Charles D Jones/Pueblo	WO 182850 CORWIN	1/15/2026	Louis Montoya	MAINTENANCE
26-23-340-00-1863-0581-000-0000	1,102.62	Hampton Inn And Suites	Hotel	1/18/2026	Tyler Lundquist	ATHLETICS
26-23-350-00-1863-0581-000-0000	40.97	Big R Of Pueblo	Material for wrestling portable division curtain	1/18/2026	Brad Medina	ATHLETICS
26-23-340-00-1863-0581-000-0000	20.94	Loaf N Jug 0078	Gas	1/18/2026	Tyler Lundquist	ATHLETICS
26-23-330-00-2076-0582-000-0000	918.00	Grayson Tc* Trip Fare	Dance transportation at Nationals	1/15/2026	Destiny Lotrich	CENTRAL HIGH SCHOOL
26-10-150-11-2410-0610-000-0000	57.83	Otc Brands	Jr. Officer badges	1/14/2026	Christina Selfridge	IRVING ELEMENTARY
26-23-320-00-2036-0610-000-0000	46.40	J.W. Pepper	Sheet Music for instruction	1/15/2026	Leigh East	CENTENNIAL HIGH SCHOOL
26-10-420-00-0090-0610-000-3130	180.63	Wm Supercenter #842	Pine House supplies	1/15/2026	Rachel Manzanares	SPED
26-10-133-11-0010-0610-000-0000	265.78	Sams Club.Com		1/14/2026	Angela S Garcia	BESSEMER ACADEMY
26-23-210-00-2039-0610-000-0000	145.26	Pass Key Northern Restaur	Schools to Watch Visit Lunch	1/14/2026	Ryan Masciotra	CORWIN MIDDLE SCHOOL
26-22-640-00-2119-0581-000-9003	15.00	Inreach Online Cme	ERROR NASW Online PD Jan 16 2026 Trouble registering - Abbey Cira d	1/14/2026	Karen Munoz	SPED
26-22-642-00-2329-0581-000-4010	719.00	Eseaa* Eseanetwork.Org	NATIONAL ESEA Conference Registration - Donna Crawford	1/15/2026	Donna Crawford	ADMINISTRATION
26-22-640-00-2119-0581-000-9003	35.00	Inreach Online Cme	ERROR NASW Online PD Jan 16 2026 Abbey Cira - Trouble registering d	1/14/2026	Karen Munoz	SPED
26-10-158-11-0010-0615-000-0000	89.98	Little Caesars Pizza		1/15/2026	Morganlee Kempf	SOUTH PARK ELEMENTARY
26-22-134-00-0010-0510-000-3957	267.09	Student Transportation	Family Engagement Field trip bus expense	1/15/2026	Trina Frei	BELLAH HEIGHTS ELEMENTARY
26-22-640-00-2119-0581-000-9003	15.00	Inreach Online Cme	NASW Online PD Jan 16 2026: Anticipating Tragedy, Teen Suicide Prev - K	1/14/2026	Karen Munoz	SPED
26-22-546-76-3300-0530-000-9211	498.42	Usps Po 0774550643	Stamp Purchase	1/15/2026	Donna Sineross	ADMINISTRATION
26-22-154-00-0010-0615-000-4010	116.21	McDonalds F5966	PO #26003974- Heroes Award Lunches	1/15/2026	Katherine Harshman	MINNEQUA ELEMENTARY
26-22-640-00-2119-0581-000-9003	35.00	Inreach Online Cme	NASW Online PD Jan 16 2026: Anticipating Tragedy, Teen Suicide Prev - M	1/14/2026	Karen Munoz	SPED
26-22-260-00-2213-0615-000-7165	254.56	Sams Club #6549	PO# 26005269 - snacks for PBL PD	1/15/2026	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
26-22-640-00-2119-0581-000-9003	35.00	Inreach Online Cme	NASW Online PD Jan 16 2026: Anticipating Tragedy, Teen Suicide Prev - J	1/14/2026	Karen Munoz	SPED
26-22-640-00-2119-0581-000-9003	15.00	Inreach Online Cme	NASW Online PD Jan 16 2026: Anticipating Tragedy, Teen Suicide Prev - J	1/14/2026	Karen Munoz	SPED
26-22-320-00-2213-0582-000-7165	358.76	Southwes	Air fare for travel to High Tech High in San Diego (Principal)	1/14/2026	Alex Trujillo	CENTENNIAL HIGH SCHOOL
26-10-610-00-2690-0610-000-0000	9.45	D & S Paint Center	WO 182068 ADMIN	1/15/2026	Melvin Bland	MAINTENANCE
26-22-640-00-2119-0581-000-9003	35.00	Inreach Online Cme	NASW Online PD Jan 16 2026: Anticipating Tragedy, Teen Suicide Prev - J	1/14/2026	Karen Munoz	SPED
26-10-144-11-2410-0615-000-0000	19.50	Banquet Schusters Inc		1/15/2026	Alexis Miller	GOODNIGHT ELEMENTARY
26-22-640-00-2119-0581-000-9003	35.00	Inreach Online Cme	NASW Online PD Jan 16 2026: Anticipating Tragedy, Teen Suicide Prev - C	1/14/2026	Karen Munoz	SPED
26-22-640-00-2119-0581-000-9003	35.00	Inreach Online Cme	NASW Online PD Jan 16 2026: Anticipating Tragedy, Teen Suicide Prev - C	1/14/2026	Karen Munoz	SPED
26-10-144-11-2410-0610-000-0000	217.48	Sams Club.Com	Staff PD goodies, MS Showcase handouts, Student incentives	1/14/2026	Stephanie New	GOODNIGHT ELEMENTARY
26-23-144-00-2039-0610-000-0000	217.47	Sams Club.Com	Staff PD goodies, MS Showcase handouts, Student incentives	1/14/2026	Stephanie New	GOODNIGHT ELEMENTARY
26-22-640-00-2130-0581-000-9003	65.00	Inreach Online Cme	NASP Online PD Jan 16 2026: Best Practice Urban, Beyond Self Care - M	1/14/2026	Karen Munoz	SPED
26-21-750-00-3110-0610-000-1557	90.90	Sams Club.Com	KP grant supplies	1/15/2026	Dana Elkins-Greene	NUTRITION SERVICES
26-22-646-00-0040-0615-000-3954	26.72	Walmart.com	Candy for Professional Development	1/15/2026	Nancy Medina	PRESCHOOL
26-22-148-00-2120-0610-000-4010	25.70	Walmart.com	Supplies for our discovery day food group.	1/15/2026	Jennifer Dipersio	HESBAGE ELEMENTARY
26-10-710-00-2690-0610-000-0000	133.51	Pueblo Regional Building	WO 18715 HVAC	1/15/2026	Frank Tavarezzi	MAINTENANCE
26-23-320-00-2036-0610-000-0000	47.49	J.W. Pepper	Sheet Music for instruction	1/15/2026	Leigh East	CENTENNIAL HIGH SCHOOL
26-10-142-11-2410-0615-000-0000	86.64	Walmart.Com 8009256278	Consumables for Professional Development. Principal Disc fund.	1/15/2026	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
26-22-640-00-2119-0581-000-9003	35.00	Inreach Online Cme	NASW Online PD Jan 16 2026: Anticipating Tragedy, Teen Suicide Prev - J	1/14/2026	Karen Munoz	SPED
26-23-134-00-2010-0610-000-0000	132.26	Sams Club.Com	community resource fair supplies	1/14/2026	Trina Frei	BELLAH HEIGHTS ELEMENTARY
26-22-640-00-2119-0581-000-9003	35.00	Inreach Online Cme	NASW Online PD Jan 16 2026: Anticipating Tragedy, Teen Suicide Prev - J	1/14/2026	Karen Munoz	SPED
26-10-330-00-2690-0610-000-0000	220.07	Rampart Supply - 75 - Mot	WO 182731 CENTRAL	1/14/2026	Anthony Soto	MAINTENANCE
26-10-641-10-1240-0610-000-0000	31.66	Wal-Mart #3382		1/15/2026	Alma Vagil-Banuelos	ADMINISTRATION
26-22-640-00-2119-0581-000-9003	35.00	Inreach Online Cme	NASW Online PD Jan 16 2026: Anticipating Tragedy, Teen Suicide Prev - C	1/14/2026	Karen Munoz	SPED
26-22-154-00-0010-0615-000-4010	116.21	McDonalds F5966	PO #26003974- Heroes Award Lunches	1/15/2026	Katherine Harshman	MINNEQUA ELEMENTARY
26-23-340-00-1863-0615-000-0000	116.20	Chipotle 2355	food	1/15/2026	Tyler Lundquist	ATHLETICS
26-22-320-00-2213-0582-000-7165	364.77	Southwes	Air fare for teacher to High Tech High in San Diego	1/14/2026	Alex Trujillo	CENTENNIAL HIGH SCHOOL
26-10-610-00-2690-0610-000-0000	20.61	Ferguson Ent #113	WO 178713 ADMIN	1/15/2026	Jason Montoya	MAINTENANCE
26-22-620-00-2322-0540-000-7165	63.00	Facebk "7ee7tbw82	Boosting on Facebook	1/15/2026	Drew Hirshon	ADMINISTRATION
26-22-640-00-2119-0581-000-9003	35.00	Inreach Online Cme	NASW Online PD Jan 16 2026: Anticipating Tragedy, Teen Suicide Prev - C	1/14/2026	Karen Munoz	SPED
26-10-610-00-2690-0610-000-0000	163.94	Ferguson Ent #113	WO 178713 ADMIN	1/15/2026	Jason Montoya	MAINTENANCE
26-10-630-00-2840-0535-000-0000	1.25	Web	January 2026 website forwarding pueblofootball.com	1/15/2026	Thomas Sanford	ADMINISTRATION
26-10-230-11-0020-0615-000-0000	20.00	Sams Club.Com	water for title 1 family night PO# 26004868	1/15/2026	Mandie Skelton	HEATON MIDDLE SCHOOL
26-22-230-76-3300-0615-000-9211	19.92	Sams Club.Com	water for title 1 family night PO# 26004868	1/15/2026	Mandie Skelton	HEATON MIDDLE SCHOOL
26-10-250-00-2630-0610-000-0000	1,063.12	Taylor Fence - Pueblo	WO 182851 PAA	1/15/2026	Mary Ann Dibeneditto	MAINTENANCE
26-10-694-00-2660-0610-000-0000	139.99	Amazon Reta* Lx128w3	WO 178680 SAFETY BOOTS - S. ALVESTAD	1/15/2026	Phillip A Amaro	MAINTENANCE
26-10-546-00-2690-0610-000-0000	5.36	Lowes #00318	WO 182857 PARAGON	1/15/2026	Scott Carpenter	MAINTENANCE
26-22-134-00-0010-0510-000-3957	316.51	Student Transportation	Family Engagement field trip transportation	1/15/2026	Trina Frei	BELLAH HEIGHTS ELEMENTARY
26-21-750-00-3120-0610-000-0000	86.26	Grady's Food Service Equ	Potato mashers x2	1/15/2026	Dana Elkins-Greene	NUTRITION SERVICES
26-23-340-00-2011-0615-000-0000	54.83	Samsclub #6549	Celebration Cake Teacher of the Year	1/15/2026	Jacqueline Armenta	EAST HIGH SCHOOL
26-10-546-00-2690-0610-000-0000	4.98	Lowes #00318	WO 182857 PARAGON	1/15/2026	Scott Carpenter	MAINTENANCE
26-10-710-00-2690-0610-000-0000	130.00	Pueblo Regional Building	WO 178715 HVAC	1/15/2026	Larry A Manzanares	MAINTENANCE
26-10-730-00-2535-0890-000-0000	258.00	The Home Depot 1511	WAREHOUSE INVENTORY	1/14/2026	Eugene Naranjo	RECEIVING
26-22-640-00-2130-0581-000-9003	65.00	Inreach Online Cme	NASP Online PD Jan 16 2026: Best Practice Urban, Beyond Self Care - Ar	1/14/2026	Karen Munoz	SPED
26-23-350-00-1922-0610-000-0000	46.80	Sams Club.Com		1/14/2026	Rachel Cesario	SOUTH HIGH SCHOOL
26-10-740-00-2540-0610-000-0000	692.83	Veritiv-West	Paper	1/13/2026	Mary Boochietti	PRINT SHOP
26-10-132-11-0010-0610-000-0000	62.28	Sams Club #6549	Professional Development and STUCO light snack	1/14/2026	Kylie Felzien	BELMONT ELEMENTARY
26-10-710-00-2690-0610-000-0000	42.78	Ferguson Ent #113	WO 178715 HVAC	1/14/2026	Larry A Manzanares	MAINTENANCE
26-23-350-00-1845-0581-000-0000	197.58	Dominos 6205	Pizza for players after Away game at Golden	1/13/2026	David Simental	ATHLETICS
26-10-350-00-0860-0810-000-3120	150.80	In *colorado Hosa	Colorado HOSEA	1/14/2026	Juanita Barela	SOUTH HIGH SCHOOL
26-10-613-00-2304-0615-000-0000	56.00	Banquet Schusters Inc	Snacks for Dac meeting	1/14/2026	Joy Sanchez	ADMINISTRATION
26-10-141-00-2213-0581-000-0070	75.00	Ibarms	IB Arms Professional Development	1/13/2026	Lisa Horton	FOUNTAIN ELEMENTARY
26-10-141-00-2213-0581-000-0070	75.00	Ibarms	Professional development IB Arms	1/13/2026	Lisa Horton	FOUNTAIN ELEMENTARY

26-10-710-00-2630-0610-000-0000	22.99	Big R Of Pueblo	WO 178643 GROUNDS	1/14/2026	Michael Enriquez	MAINTENANCE
26-23-150-00-2039-0610-000-0000	80.00	Paypal	DI Team Registration	1/14/2026	Jamie Schwab	IRVING ELEMENTARY
26-10-141-00-0010-0610-000-0070	256.87	Sams Club.Com	IB Supplies for IB continuum professional development	1/14/2026	Lisa Horton	FOUNTAIN ELEMENTARY
26-10-546-00-2690-0610-000-0000	365.15	Charles D Jones/Pueblo	WO 178695 PARAGON	1/13/2026	Damien Morales	MAINTENANCE
26-10-340-00-1050-0610-000-3120	358.07	The Home Depot #1511	Manufacturing class supplies	1/13/2026	Patrick Laughlin	EAST HIGH SCHOOL
26-10-320-00-1090-0610-000-3120	24.98	Wm Supercenter #1001	Replacement tape reel for label maker	1/14/2026	Jacob Lewis	CENTENNIAL HIGH SCHOOL
26-23-141-00-2010-0581-000-0000	138.00	Sq *cs Olympic & Paralymp	Deposit for 3rd grade field trip	1/14/2026	Lisa Horton	FOUNTAIN ELEMENTARY
26-10-138-00-2690-0610-000-0000	118.11	Lowes #02742	WO 182247 COLUMBIAN	1/14/2026	Caleb Armijo	MAINTENANCE
26-23-320-00-1815-0610-000-0000	97.08	Epic Sports	Team tops for breast cancer awareness	1/14/2026	John Ward	CENTENNIAL HIGH SCHOOL
26-10-340-00-0933-0610-000-3120	152.34	Sams Club.Com	supplies for culinary	1/13/2026	Janae Passalacqua	EAST HIGH SCHOOL
26-23-350-00-1922-0610-000-0000	467.57	Sams Club.Com		1/14/2026	Rachel Cesario	SOUTH HIGH SCHOOL
26-10-133-11-0010-0610-000-0000	95.75	Dollar Tree		1/14/2026	Angela S Garcia	BESSEMER ACADEMY
26-22-646-00-0040-0640-000-3954	44.93	Barnes & Noble #2840	PD Books for PreK	1/13/2026	Darlene Bermudez	PRESCHOOL
26-10-154-11-0010-0610-000-0000	16.09	Audible	refund	1/14/2026	Katherine Harshman	MINNEQUA ELEMENTARY
26-23-250-00-2010-0610-000-0000	295.49	Samsclub.Com		1/14/2026	Efrain Tapia	PUEBLO ACADEMY OF ARTS
26-10-154-11-0010-0615-000-0000	53.60	Sams Club.Com	Supplies for scholars	1/14/2026	Katherine Harshman	MINNEQUA ELEMENTARY
26-22-320-00-2213-0582-000-7165	385.76	Southwes	Fadenrecht flight for High Tech High	1/13/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
26-10-134-00-0040-0610-000-3897	33.61	Wm Supercenter #1001	Expo markers cable ties totes tape clear glue	1/14/2026	Teresa Perez	PRESCHOOL
26-22-620-00-2322-0540-000-7165	58.00	Facebook *36km69mx82	Boosting for marketing and recruitment	1/14/2026	Drew Hirshon	ADMINISTRATION
26-23-147-00-2010-0615-000-0000	39.00	Banquet Schusters Inc	Student Donut Award	1/14/2026	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
26-23-525-00-2010-0610-000-0000	118.79	Walmart.Com	Leadership blankets	1/14/2026	Dorothy Guerrero	NETTI S FREED
26-10-611-00-2321-0615-000-0000	293.55	Sq *prime On A Dime	This was for the purchasing of lunch for the Cabinet Retreat taking place on	1/13/2026	Xavier Madrid	ADMINISTRATION
26-22-320-00-1032-0610-000-7165	89.80	Edx.Org	Student Cert M.G.	1/13/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
26-23-131-00-2010-0615-000-0000	33.08	Albertsons.Com #0816	BREAKFAST ITEMS FOR STUDENTS AND FAMILIES HONORING STU	1/13/2026	Julie Griego	BACA ELEMENTARY
26-21-750-00-3110-0610-000-1557	11.10	Sams Club #6549	wellness supplies for Paragon event	1/13/2026	Dana Elkins-Greene	NUTRITION SERVICES
26-10-710-00-2690-0610-000-0000	32.99	Mister Car Wash #0033	TRUCK WASH	1/13/2026	Brian Day	MAINTENANCE
26-10-154-11-0010-0610-000-0000	87.94	Walmart.Com	Supplies for scholars	1/13/2026	Katherine Harshman	MINNEQUA ELEMENTARY
26-22-640-00-2130-0581-000-9003	95.00	Inreach Online Cme	NASP Online PD Jan 16 2026: Best Practice, Beyond Self Care - Deanna	1/12/2026	Karen Munoz	SPED
26-10-710-00-2620-0610-000-0000	23.76	Harbor Freight Tools 68	WO 178771 OPERATIONS	1/13/2026	Andy Bobian	MAINTENANCE
26-10-156-00-2690-0610-000-0000	11.78	Lowes #02742	WO 182762 PARK VIEW	1/13/2026	Joshua Saiz	MAINTENANCE
26-22-640-00-2130-0581-000-9003	180.00	Inreach Online Cme	NASP Online PD Jan 16 2026: Beyond Self-Care - A Baca, S Finan, R Agu	1/12/2026	Karen Munoz	SPED
26-10-210-00-2690-0610-000-0000	68.12	D & S Paint Center	WO 177069 CORWIN	1/13/2026	Tom Porillos	MAINTENANCE
26-10-710-00-2630-0610-000-0000	50.71	Taylor Fence - Pueblo	WO 178760 NO QUAD FENCING	1/13/2026	Travis Hickman	MAINTENANCE
26-10-710-00-2690-0610-000-0000	50.35	Amazon Mktpl	WO 182512 WELDING SHOP	1/13/2026	Phillip A Amaro	MAINTENANCE
26-10-320-11-2410-0615-000-0000	26.68	Wal-Mart #1001	Staff Meeting Refreshments	1/13/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
26-22-591-00-2213-0582-000-4367	305.00	National Catholic Educati	PO# 26004700 NCEA Conference Registration John Nerumann Salardino	1/13/2026	Gerri Elizondo	ADMINISTRATION
26-22-250-00-0020-0615-000-1240	85.48	Sams Club.Com	Social worker student incentives.	1/12/2026	Natalie Madrid	ADMINISTRATION
26-10-617-00-2832-0610-000-0000	10.07	Target 00006189	supplies	1/13/2026	Amy Campbell	ADMINISTRATION
26-10-621-00-2119-0610-000-0000	10.99	Staples 00108860	Office supplies	1/12/2026	Kim Abeyta	ADMINISTRATION
26-10-525-11-2410-0610-000-0000	0.28	Walmart.Com	regulatory fee	1/13/2026	Dorothy Guerrero	NETTI S FREED
26-23-142-00-2014-0615-000-0000	39.36	Walmart.Com 8009256278	Hot Chocolate party for student council.Student Council Funds.	1/12/2026	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
26-23-320-00-1932-0581-000-0000	26.00	Hosa, Inc.	Additional HOSA receipt/invoice	1/12/2026	Kelly Anna	CENTENNIAL HIGH SCHOOL
26-23-131-00-2010-0610-000-0000	25.00	Clark Spring Water Co	WATER FOR STUDENTS IN PE, WHILE THE DRINKING FOUNTAIN W/	1/13/2026	Julie Griego	BACA ELEMENTARY
26-22-591-00-2213-0582-000-4367	305.00	National Catholic Educati	PO# 26004700 NCEA Conference Registration John Nerumann Vidmar	1/13/2026	Gerri Elizondo	ADMINISTRATION
26-23-525-00-2010-0610-000-0000	206.59	Walmart.Com	Leadership blankets	1/13/2026	Dorothy Guerrero	NETTI S FREED
26-22-620-00-2322-0540-000-7165	54.00	Facebook *6jldmbvx82	Boosting on Facebook for marketing and recruitment	1/13/2026	Drew Hirshon	ADMINISTRATION
26-10-617-00-2832-0615-000-0000	64.95	Jimmy Johns - 3735 - Moto	lunch for meeting	1/13/2026	Amy Campbell	ADMINISTRATION
26-23-320-00-1932-0581-000-0000	1,809.60	In *colorado Hosa	HOSA SLC registrations	1/13/2026	Kelly Anna	CENTENNIAL HIGH SCHOOL
26-23-350-00-1815-0581-000-0000	130.43	Subway 4721	Food for girls away game at golden high school	1/13/2026	Dakota Stupar	ATHLETICS
26-22-320-00-2213-0582-000-7165	250.00	High Tech High Gse	Registration for High Tech High visit in San Diego	1/13/2026	Alex Trujillo	CENTENNIAL HIGH SCHOOL
26-22-640-00-2130-0581-000-9003	65.00	Inreach Online Cme	NASP Online PD Jan 16 2026: Best Practice Urban, Beyond Self Care - St	1/12/2026	Karen Munoz	SPED
26-10-710-00-2630-0610-000-0000	68.38	Amazon Mktpl	WO 178643 GROUNDS	1/13/2026	Edward Wright	MAINTENANCE
26-23-210-00-2032-0640-000-0000	330.00	Paypal	Music books	1/13/2026	Rose Benitez	CORWIN MIDDLE SCHOOL
26-10-158-11-0010-0610-000-0000	118.00	Country Meats Lc		1/13/2026	Morganlee Kempf	SOUTH PARK ELEMENTARY
26-23-330-00-2014-0610-000-0000	160.82	Sams Club.Com	School Store	1/13/2026	Cherise Johnson	CENTRAL HIGH SCHOOL
26-17-330-11-1815-0581-000-0000	212.00	Chick-Fil-A #01916	Food for team	1/12/2026	Isaac Luna	ATHLETICS
26-10-730-00-2535-0690-000-0000	410.88	Sams Club #6549	WAREHOUSE INVENTORY	1/13/2026	Eugene Naranjo	RECEIVING
26-10-710-00-2620-0610-000-0000	67.88	Lowes #02742	WO 178771 OPERATIONS	1/13/2026	Andy Bobian	MAINTENANCE
26-10-710-00-2630-0610-000-0000	412.77	Zips Aw Direct	WO 178643 GROUNDS	1/13/2026	Edward Wright	MAINTENANCE
26-22-300-76-3300-0615-000-9211	44.77	Sams Club.Com	title 1 engagement night supplies PO # 26004868	1/13/2026	Robert Odell	HEATON MIDDLE SCHOOL
26-10-148-00-2630-0610-000-0000	49.41	Taylor Fence - Pueblo	WO 178761 HERITAGE	1/13/2026	Leeroy Romero	MAINTENANCE
26-10-138-00-2690-0610-000-0000	411.22	Charles D Jones/Pueblo	WO 182247 COLUMBIAN	1/12/2026	Caleb Armijo	MAINTENANCE
26-10-613-00-2304-0615-000-0000	17.96	Samsclub #6549	Snacks for DAC Meeting	1/13/2026	Joy Sanchez	ADMINISTRATION
26-23-320-00-2017-0615-000-0000	191.97	Jimmy Johns - 3735	Lunch for the students attending the Link Crew training	1/13/2026	John Ward	CENTENNIAL HIGH SCHOOL
26-22-640-00-2130-0581-000-9003	200.00	Inreach Online Cme	PD Courses for School Psychologists	1/12/2026	Jenna Percival	SPED
26-21-750-00-3110-0610-000-1557	36.23	Sams Club.Com	wellness supplies for Paragon event	1/13/2026	Dana Elkins-Greene	NUTRITION SERVICES
26-10-350-00-2690-0610-000-0000	233.78	Pueblo Bearing Service	WO 178712 SOUTH	1/13/2026	Caleb Armijo	MAINTENANCE
26-10-525-00-2690-0431-000-0000	938.66	Glass On Time	WO 182324 FREET	1/13/2026	Mary Ann Dibeneditto	MAINTENANCE
26-10-610-00-2690-0610-000-0000	31.96	Lowes #02742	WO 180786 ADMIN	1/13/2026	Jesse Thimmes	MAINTENANCE
26-10-618-00-2213-0610-000-0118	540.00	Stoehr Cleaners Llc	Laundry services, wash and press, blue tablecloths and green tablecloths th	1/13/2026	Patricia Manzanaras	ADMINISTRATION
26-10-340-11-2410-0615-000-0000	150.35	Chick-Fil-A #01916	Avina student lunch group	1/12/2026	Susan Dipietro	EAST HIGH SCHOOL
26-22-640-00-2130-0581-000-9003	65.00	Inreach Online Cme	NASP Online PD Jan 16 2026: Best Practice Urban, Beyond Self Care - Ar	1/12/2026	Karen Munoz	SPED
26-10-320-00-2661-0581-000-1240	976.12	Casro	SRO Training	1/13/2026	Michael Bayer	ADMINISTRATION
26-22-250-00-0020-0610-000-1240	63.00	Embroidery Plus-Quick Pri	The principal purchased three sweatshirts for three students as an incentive	1/12/2026	Natalie Madrid	ADMINISTRATION
26-10-260-00-2661-0581-000-0000	488.06	Casro	SRO training	1/13/2026	Michael Bayer	ADMINISTRATION
26-10-630-00-2840-0535-000-0000	1.25	Web	January 2026 website forwarding - d60.org	1/13/2026	Thomas Sanford	ADMINISTRATION
26-10-260-00-2661-0581-000-0000	25.69	Casro	SRO training	1/12/2026	Michael Bayer	ADMINISTRATION
26-22-591-00-2213-0582-000-4367	305.00	National Catholic Educati	PO# 26004700 NCEA Conference Registration John Nerumann Hackett	1/13/2026	Gerri Elizondo	ADMINISTRATION
26-10-710-00-2630-0610-000-0000	443.47	Amazon Mktpl	WO 178643 GROUNDS	1/13/2026	Edward Wright	MAINTENANCE
26-10-230-11-0020-0610-000-0000	200.00	Wal-Mart #0842	split receipt for school uniform pants \$200 on this receipt \$75 on different r	1/12/2026	Mandie Skelton	HEATON MIDDLE SCHOOL
26-10-250-00-2661-0581-000-0000	25.69	Casro	SRO training	1/13/2026	Michael Bayer	ADMINISTRATION
26-10-230-11-0020-0610-000-0000	123.17	In *kaiser Company Llc	cheer signs	1/12/2026	Mandie Skelton	HEATON MIDDLE SCHOOL
26-10-134-00-2620-0610-000-0000	168.98	Amazon Mktpl	WO 178719 BEULAH HTS	1/13/2026	Andy Bobian	MAINTENANCE
26-10-250-00-2661-0581-000-0000	488.06	Casro	SRO Training	1/13/2026	Michael Bayer	ADMINISTRATION
26-10-250-00-2661-0581-000-0000	488.06	Casro	SRO Training	1/13/2026	Michael Bayer	ADMINISTRATION
26-10-230-00-2661-0581-000-0000	488.06	Casro	SRO training	1/13/2026	Michael Bayer	ADMINISTRATION
26-10-230-00-2661-0581-000-0000	488.06	Casro	SRO Training	1/13/2026	Michael Bayer	ADMINISTRATION
26-10-710-00-2620-0420-000-0000	15,189.86	Wci*wasteconnectpueblo	WO 178771 OPERATIONS	1/12/2026	Mary Ann Dibeneditto	MAINTENANCE
26-10-230-10-0560-0610-000-0000	358.00	Pioneer Drama Service Inc	drama supplies	1/12/2026	Robert Odell	HEATON MIDDLE SCHOOL
26-17-627-00-2234-0581-000-0000	119.28	Trackwrestling.Com	MIDDLE SCHOOL TOURNAMENT ENTRY SYSTEM.	1/12/2026	Dianne Carrillo	ATHLETICS
26-10-230-10-1240-0610-000-0000	231.00	Pioneer Drama Service Inc	choir supplies	1/12/2026	Mandie Skelton	HEATON MIDDLE SCHOOL
26-10-230-00-2661-0581-000-0000	25.69	Casro	SRO Dues	1/13/2026	Michael Bayer	ADMINISTRATION
26-22-133-00-0010-0581-000-4010	93.00	Sp El Pueblo History M		1/12/2026	Angela S Garcia	BESSEMER ACADEMY
26-10-617-00-2832-0540-000-0000	380.00	Sq *pr Media	advertising	1/12/2026	Amy Campbell	ADMINISTRATION
26-10-610-00-2310-0610-000-0000	30.00	Latino Chamber Of Comm	Latino State of the Chamber Event - Board Member Thiebaut	1/12/2026	Geraldine A Patrono	ADMINISTRATION
26-22-591-00-2213-0582-000-4367	305.00	National Catholic Educati	PO# 26004700 NCEA Conference Registration John Nerumann Martinez	1/12/2026	Gerri Elizondo	ADMINISTRATION
26-10-330-11-2410-0615-000-0000	178.78	Sams Club.Com	Office supplies for community meetings. Plates for science supplies	1/12/2026	Heather Huffman	CENTRAL HIGH SCHOOL
26-23-330-00-2053-0610-000-0000	56.94	Sams Club.Com	Office supplies for community meetings. Plates for science supplies	1/12/2026	Heather Huffman	CENTRAL HIGH SCHOOL
26-23-525-00-2010-0610-000-0000	0.28	Walmart.Com	regulatory fee	1/12/2026	Dorothy Guerrero	NETTI S FREED
26-10-230-11-0020-0610-000-0000	75.00	Wm Supercenter #842	school uniform pants receipt split	1/12/2026	Robert Odell	HEATON MIDDLE SCHOOL
26-22-699-70-2120-0610-000-9202	443.24	Wal-Mart #1001	PO#26001521-MV Supplies	1/12/2026	Nicole Cera Cano	ADMINISTRATION
26-23-330-00-2014-0610-000-0000	118.94	Sams Club.Com	School Store/STUCO	1/12/2026	Cherise Johnson	CENTRAL HIGH SCHOOL
26-22-320-00-2213-0610-000-7165	162.85	Wm Supercenter #842	Staff supplies	1/12/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
26-22-591-00-2213-0582-000-4367	305.00	National Catholic Educati	PO# 26004700 NCEA Conference Registration John Nerumann Naccarato	1/12/2026	Gerri Elizondo	ADMINISTRATION
26-23-131-00-2010-0615-000-0000	91.33	Walmart.Com 8009256278	BREAKFAST ITEMS FOR STUDENTS AND FAMILIES HONORING STU	1/11/2026	Julie Griego	BACA ELEMENTARY
26-10-141-00-2630-0610-000-0000	371.43	Backflow Supply	WO 182091 FOUNTAIN	1/12/2026	Louis Chavez	MAINTENANCE
26-23-525-00-2010-0610-000-0000	118.79	Walmart.Com	Leadership blankets	1/12/2026	Dorothy Guerrero	NETTI S FREED
26-10-710-00-2620-0420-000-0000	808.34	Wci*wasteconnectpueblo	WO 178771 OPERATIONS	1/12/2026	Mary Ann Dibeneditto	MAINTENANCE
26-10-618-00-2213-0615-000-0118	38.20	Dd *blackjackpizza	Pizza for Classroom Management on Jan 12th	1/13/2026	Patricia Manzanaras	ADMINISTRATION
26-10-210-00-2661-0581-000-0000	488.06	Casro	SRO training	1/13/2026	Michael Bayer	ADMINISTRATION
26-10-623-00-2661-0610-000-0000	488.06	Casro	SRO Training	1/13/2026	Michael Bayer	ADMINISTRATION
26-22-260-00-0020-0535-000-7165	39.00	Dreamstime.Com	Dreamstime subscription.	1/13/2026	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
26-10-710-00-2620-0610-000-0000	97.00	Amazon Mktpl	WO 178771 OPERATIONS	1/12/2026	Andy Bobian	MAINTENANCE
26-10-610-00-2690-0610-000-0000	194.95	Ferguson Ent #113	WO 178713 ADMIN	1/12/2026	Jason Montoya	MAINTENANCE
26-10-148-00-2630-0610-000-0000	64.62	Lowes #02742	WO 182360 HERITAGE	1/12/2026	Michael Enriquez	MAINTENANCE
26-10-610-00-2690-0610-000-0000	73.58	General Air Service & Su	WO 178713 ADMIN	1/12/2026	Jason Montoya	MAINTENANCE

26-10-154-11-0010-0610-000-0000	90.86	Wal-Mart #1001	Supplies for scholars	1/12/2026	Katherine Harshman	MINNEQUA ELEMENTARY
26-10-740-00-2540-0610-000-0000	716.40	Southwest Plastic Binding	Coils and strips	1/9/2026	Mary Bocchietti	PRINT SHOP
26-23-320-00-1863-0610-000-0000	410.00	Blackjack Pizza Co 039	Pizza for our tournament we hosted. This was for concessions, so I kept the	1/10/2026	Nicholas Ponce	ATHLETICS
26-23-350-00-1845-0615-000-0000	43.50	Chipotle 1189	Coaches meeting	1/9/2026	David Simental	ATHLETICS
26-23-340-00-1863-0581-000-0000	38.31	Exxon #174 Garden Of T	gas	1/11/2026	Tyler Lundquist	ATHLETICS
26-10-710-00-2620-0610-000-0000	40.99	Champion Xpress Car Wash	TRUCK WASH	1/9/2026	Anthony Gonzalez	TRANSPORTATION
26-23-210-00-2039-0615-000-0000	100.10	Starbucks Store 02875	Coffee for donuts with grown ups	1/8/2026	Ryan Masciotra	CORWIN MIDDLE SCHOOL
26-17-330-11-1815-0615-000-0000	32.15	King Soopers #0012	Donuts and milk for team	1/10/2026	Isaac Luna	ATHLETICS
26-10-320-11-0030-0610-000-0000	133.00	Samsclub.Com	Classroom Monitor Bracket	1/8/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
26-10-810-00-2310-0615-000-0000	68.00	Angelos Pizza Parlor	This was for the purchase of food for the BOE Retreat. Xavier used p-card	1/8/2026	Xavier Madrid	ADMINISTRATION
26-10-710-00-2690-0610-000-0000	5.95	Pueblo Bearing Service	WO 182512 WELDING SHOP WO 175448 BRADFORD	1/9/2026	Joshua Saiz	MAINTENANCE
26-10-135-00-2690-0610-000-0000	23.23	Pueblo Bearing Service	WO 182512 WELDING SHOP WO 175448 BRADFORD	1/9/2026	Joshua Saiz	MAINTENANCE
26-10-150-11-0010-0610-000-0000	48.49	Hobby-Lobby #0214	Attendance Party Art Supplies	1/10/2026	Jamie Schwab	IRVING ELEMENTARY
26-10-230-10-1240-0610-000-0000	15.95	Plank Road Publishing In	chair supplies	1/8/2026	Edward Crowell	HEATON MIDDLE SCHOOL
26-23-330-00-1833-0581-000-0000	545.19	Tst* Village Inn - 700765	Team meal while waiting out snow storm to get team off the road to return t	1/10/2026	Christopher Gutierrez	ATHLETICS
26-10-210-00-2690-0610-000-0000	87.30	Charles D Jones/Pueblo	WO 182725 CORWIN	1/8/2026	Louis Montoya	MAINTENANCE
26-10-135-00-2690-0610-000-0000	40.57	The Home Depot #1511	WO 175448 BRADFORD	1/8/2026	Joshua Saiz	MAINTENANCE
26-23-350-00-1863-0581-000-0000	85.59	Wal-Mart #5828	Food for wrestlers	1/9/2026	Brad Medina	ATHLETICS
26-23-340-00-1863-0582-000-0000	209.89	Cool Hand Lukes	food	1/9/2026	Tyler Lundquist	ATHLETICS
26-23-340-00-1863-0582-000-0000	118.80	Asia Feast Buffet	food	1/11/2026	Tyler Lundquist	ATHLETICS
26-23-330-00-1833-0581-000-0000	114.61	Raising Canes 0403	Food for girls wrestling team on trip.	1/10/2026	Christopher Gutierrez	ATHLETICS
26-17-627-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	1/8/2026	Dianne Carrillo	ATHLETICS
26-23-320-00-1863-0610-000-0000	414.65	Sams Club #6549	Supplies for concessions, there are taxes on this receipt that's why there is a	1/9/2026	Nicholas Ponce	ATHLETICS
26-10-147-11-0010-0610-000-0000	67.86	Wal-Mart #0842	Supplies	1/10/2026	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
26-23-330-00-1863-0581-000-0000	53.91	McDonalds F2594	Breakfast For Centennial tourney	1/10/2026	Kenneth Pino	ATHLETICS
26-10-230-11-0020-0610-000-0000	52.08	Lowes #02742	makespace supplies	1/10/2026	Mandie Skelton	HEATON MIDDLE SCHOOL
26-10-330-11-2410-0610-000-0000	126.56	Samsclub.Com	coffee cart supplies for meetings	1/9/2026	Heather Huffman	CENTRAL HIGH SCHOOL
26-23-340-00-1863-0582-000-0000	10.34	Griffin Gas Food	gas	1/10/2026	Tyler Lundquist	ATHLETICS
26-22-350-00-2290-0615-000-1240	55.46	Pizza Hut 034987	Purchased pizza for staff.	1/8/2026	Natalie Madrid	ADMINISTRATION
26-23-350-00-1817-0581-000-0000	17.94	Wal-Mart #1001	Canvas baskets for Senior Night recognition	1/10/2026	Densen Ruiz	ATHLETICS
26-23-330-00-1863-0581-000-0000	94.85	Jimmy Johns - 3735 - Moto	Lunch for Centennial tourney	1/10/2026	Kenneth Pino	ATHLETICS
26-10-730-00-2535-0690-000-0000	328.68	The Home Depot #1511	WAREHOUSE INVENTORY	1/8/2026	Eugene Nararajo	RECEIVING
26-23-350-00-1817-0581-000-0000	14.97	Hobby-Lobby #0214	Cardboard Letters for Senior Night recognition.	1/10/2026	Densen Ruiz	ATHLETICS
26-23-320-00-1863-0610-000-0000	401.62	Sams Club #6549	Here's the final receipt from sam's, all from the same purchase and same s	1/9/2026	Nicholas Ponce	ATHLETICS
26-23-330-00-1833-0581-000-0000	43.91	Loves #0226 Outside	Fuel for wrestling trip.	1/10/2026	Christopher Gutierrez	ATHLETICS
26-23-330-00-1833-0581-000-0000	68.17	Loaf N Jug 0067	Fuel during wrestling trip.	1/9/2026	Christopher Gutierrez	ATHLETICS
26-17-330-11-1815-0581-000-0000	97.78	In-N-Outcoloradosprn2	Food for team after an away game,	1/8/2026	Isaac Luna	ATHLETICS
26-23-340-00-1863-0582-000-0000	77.31	Pho Viet 101	food	1/10/2026	Tyler Lundquist	ATHLETICS
26-22-646-00-0040-0535-000-3954	84.00	Screencasting Unlimate	Columbian Ele Subscription - charged to the wrong credit card - refund pen	1/10/2026	Miranda Martinez	PRESCHOOL
26-17-330-11-1845-0581-000-0000	161.70	Chicks Fried Chicken	Team Gameday food	1/10/2026	Robert Tyler	ATHLETICS
26-23-330-00-2014-0610-000-0000	242.86	Samsclub #6549	School Store	1/11/2026	Cherise Johnson	CENTRAL HIGH SCHOOL
26-10-230-11-0020-0610-000-0000	15.92	Lowes #02742	makespace supplies	1/10/2026	Mandie Skelton	HEATON MIDDLE SCHOOL
26-23-340-00-1863-0581-000-0000	22.66	Loaf N Jug 0014	gas	1/8/2026	Tyler Lundquist	ATHLETICS
26-21-750-00-3130-0430-000-0000	7.50	Everwash 215-618-8808	Van Wash subscription	1/10/2026	Dana Elkins-Greene	NUTRITION SERVICES
26-10-710-00-2630-0610-000-0000	112.02	151 Qxo	WO 178643 GROUNDS	1/8/2026	Michael Enriquez	MAINTENANCE
26-10-147-11-0010-0610-000-0000	9.36	Wm Supercenter #3382	Supplies	1/11/2026	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
26-17-330-11-1815-0581-000-0000	72.39	In-N-Outcoloradosprn2	Food for team after an away game	1/8/2026	Isaac Luna	ATHLETICS
26-10-158-11-0010-0610-000-0000	40.00	Canva* I04758-39289631	Supplies	1/11/2026	Morganlee Kempf	SOUTH PARK ELEMENTARY
26-10-210-00-2690-0610-000-0000	433.81	Rampart Supply - 75 - Mot	WO 182736 CORWIN	1/9/2026	Anthony Soto	MAINTENANCE
26-10-641-10-1250-0610-000-0000	162.94	Amazon Mktpl	All City Music Folders. I will pay the taxes in exact change to accounting.	1/12/2026	Alma Vigil-Banuolos	ADMINISTRATION
26-10-710-00-2630-0610-000-0000	38.95	Big R Of Pueblo	WO 178759 DISTRICT WIDE	1/8/2026	Travis Hickman	MAINTENANCE
26-23-320-00-2076-0610-000-0000	92.75	Wm Supercenter #842	HDMI cables for athletic scoring monitors	1/8/2026	John Ward	CENTENNIAL HIGH SCHOOL
26-10-612-00-2112-0581-000-0000	300.00	Eb *26th Annual Colora	Michael Pacheco - 26th Annual CSIS Conference.	1/8/2026	Ida Marez	ADMINISTRATION
26-10-612-00-2112-0530-000-0000	78.00	Usps Po 0774560976	US Postal - Stamps - 1-08-26	1/8/2026	Ida Marez	ADMINISTRATION
26-10-710-00-2620-0610-000-0000	97.00	Amazon Mktpl	WO 178771 OPERATIONS	1/8/2026	Andy Bobian	MAINTENANCE
26-10-340-00-0933-0610-000-3120	100.55	Walmart.Com	SUPPLIES CULINARY ARTS	1/8/2026	Janae Passalacqua	EAST HIGH SCHOOL
26-10-144-00-2690-0610-000-0000	67.10	(Pc) 6027 American	WO 182707 GOODNIGHT	1/8/2026	Jason Montoya	MAINTENANCE
26-10-230-10-0290-0610-000-0000	246.39	Dbc	art supplies	1/9/2026	Mandie Skelton	HEATON MIDDLE SCHOOL
26-10-710-00-2690-0610-000-0000	357.00	Amazon Mktpl	WO 178790 LOW VOLT	1/8/2026	Michael Perez	MAINTENANCE
26-23-340-00-2011-0610-000-0000	720.31	Samsclub.Com	School Store Merchandise	1/7/2026	Jacqueline Armenta	EAST HIGH SCHOOL
26-10-350-11-0030-0615-000-0000	20.38	Safeway #3729	Snacks for Specialist interview	1/7/2026	Juanita Barela	SOUTH HIGH SCHOOL
26-10-154-00-2690-0610-000-0000	136.38	Rampart Supply - 75 - Mot	WO 182631 MINNEQUA	1/7/2026	Anthony Soto	MAINTENANCE
26-23-340-00-1863-0582-000-0000	58.90	Smart And Final 807	food	1/8/2026	Tyler Lundquist	ATHLETICS
26-23-340-00-2070-0610-000-0000	314.83	Samsclub.Com	deaccacio	1/7/2026	Janae Passalacqua	EAST HIGH SCHOOL
26-10-710-00-2630-0610-000-0000	463.98	Lowes #02742	WO 178643 GROUNDS	1/8/2026	Michael Enriquez	MAINTENANCE
26-10-710-00-2690-0610-000-0000	144.62	Blazer Electric Supply -	WO 178638 ELECTRIC SHOP	1/7/2026	Richard Marez	MAINTENANCE
26-10-260-00-2690-0610-000-0000	37.59	Rampart Supply - 75 - Mot	WO 182684 RISLEY	1/7/2026	Anthony Soto	MAINTENANCE
26-23-210-00-1918-0581-000-0000	406.80	Denver Center	8th Grade Drama Field Trip	1/8/2026	Rochelle Medina	CORWIN MIDDLE SCHOOL
26-23-340-00-1815-0615-000-0000	41.96	Little Caesars Pizza	Varsity meal (film)	1/9/2026	Carlos Lopez	ATHLETICS
26-22-350-00-2290-0615-000-1240	28.15	Banquet Schusters Inc	Purchased donuts for staff.	1/8/2026	Natalie Madrid	ADMINISTRATION
26-10-154-11-0010-0615-000-0000	197.18	Samsclub.Com	Supplies for scholars	1/7/2026	Katherine Harshman	MINNEQUA ELEMENTARY
26-23-340-00-1863-0582-000-0000	36.25	Bobs Good Burger Inc	food	1/8/2026	Tyler Lundquist	ATHLETICS
26-10-145-00-2690-0610-000-0000	60.72	Pueblo Bearing Service	WO 178694 HAAFF	1/8/2026	Caleb Armijo	MAINTENANCE
26-23-210-00-2011-0610-000-0000	322.23	Sams Club.Com	Concessions	1/7/2026	Rochelle Medina	CORWIN MIDDLE SCHOOL
26-23-320-00-2076-0610-000-0000	23.12	Wm Supercenter #842	Glue and tape for senior posters and Hall of Fame sign lettering	1/8/2026	John Ward	CENTENNIAL HIGH SCHOOL
26-10-230-10-1240-0610-000-0000	381.09	J.W. Pepper	chair supplies	1/8/2026	Edward Crowell	HEATON MIDDLE SCHOOL
26-10-230-11-0020-0610-000-0000	365.00	Colorado Music Educators	CMEA	1/8/2026	Edward Crowell	HEATON MIDDLE SCHOOL
26-10-135-11-0010-0610-000-0000	43.45	Wal-Mart #1001	Supplies	1/8/2026	Angelia S Garcia	BESSEMER ACADEMY
26-10-142-11-0010-0610-000-0000	161.92	Sams Club #6549	Bobcat of the month and student incentives. AR Reading Log. Student Ac	1/8/2026	Dana DiTomasso-Junkman	FRANKLIN ELEMENTARY
26-10-230-00-0020-0581-000-0000	365.00	Colorado Music Educators	CMEA	1/8/2026	Robert Odell	HEATON MIDDLE SCHOOL
26-10-710-00-2630-0610-000-0000	17.99	Big R Of Pueblo	WO 178643 GROUNDS	1/8/2026	Phillip Albano	MAINTENANCE
26-10-611-00-2321-0581-000-0000	735.00	Colorado Association O	Registration for Student Day at the Capitol on 2/12/2026.	1/7/2026	Bridget Rodrigues	ADMINISTRATION
26-10-141-00-0040-0610-000-3897	32.00	Dollar Tree	shelf liner, cups, stickers, tablecovers, hand towel, pot holders, valentine ca	1/8/2026	Rachel Cory	PRESCHOOL
26-10-210-00-2690-0610-000-0000	109.75	Charles D Jones/Pueblo	WO 182244 CORWIN	1/7/2026	Louis Montoya	MAINTENANCE
26-23-350-00-1922-0610-000-0000	246.20	Sams Club.Com		1/8/2026	Rachel Cesario	SOUTH HIGH SCHOOL
26-23-330-00-2076-0610-000-0000	299.99	Sweetwater Sound	Sound System for PE.	1/7/2026	Destiny Lotrich	CENTRAL HIGH SCHOOL
26-10-135-00-0040-0610-000-3897	32.22	Wm Supercenter #1001	Classroom organization, Labeling, for the tap. Gloves for clean-up. health &	1/7/2026	Philina Palomarez	PRESCHOOL
26-10-740-00-2540-0610-000-0000	79.99	Staples 00108860	Logi Ergo Mouse	1/6/2026	Mary Bocchietti	PRINT SHOP
26-10-133-00-2690-0610-000-0000	13.86	Charles D Jones/Pueblo	WO 178687 BESSEMER	1/6/2026	Louis Montoya	MAINTENANCE
26-10-340-00-0933-0610-000-3120	63.95	Walmart.Com 8009256278	supplies culinary arts	1/6/2026	Janae Passalacqua	EAST HIGH SCHOOL
26-17-627-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	1/6/2026	Dianne Carrillo	ATHLETICS
26-23-320-00-2053-0610-000-0000	90.60	Abr* Abebooks.Co Lag4aj	Book needed for Science instruction - tax charged for \$3.39 - will be submi	1/7/2026	John Ward	CENTENNIAL HIGH SCHOOL
26-23-210-00-2039-0615-000-0000	167.28	Wm Supercenter #1001	Donuts for Donuts with grown ups	1/7/2026	Ryan Masciotra	CORWIN MIDDLE SCHOOL
26-10-340-00-0933-0610-000-3120	150.00	Association For Career	ACTE MEMBERSHIP	1/6/2026	Janae Passalacqua	EAST HIGH SCHOOL
26-10-612-00-2112-0530-000-0000	78.00	Usps Po 0774540641	US Postal - Stamps 1-7-2026	1/7/2026	Ida Marez	ADMINISTRATION
26-10-610-00-2310-0615-000-0000	118.15	Wholelds Ppk 10146	Snacks for Board Retreat & Meetings	1/6/2026	Geraldine A Patrone	ADMINISTRATION
26-10-320-10-1250-0610-000-0000	55.00	J.W. Pepper	Sheet music Krengel	1/7/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
26-10-710-00-2690-0610-000-0000	398.05	Odp Bus Sol Lic # 101080	WO 178681 OFFICE SUPPLIES	1/6/2026	Mary Ann Dibeneditto	MAINTENANCE
26-10-210-11-0020-0610-000-0000	160.58	Wm Supercenter #10010	fabric for blankets	1/7/2026	Rose Benitez	CORWIN MIDDLE SCHOOL
26-10-210-00-2690-0610-000-0000	44.76	Charles D Jones/Pueblo	WO 182657 CORWIN	1/6/2026	Louis Montoya	MAINTENANCE
26-23-320-00-2076-0610-000-0000	176.28	Sams Club #6549	Concession supplies for home events' concession sales	1/7/2026	John Ward	CENTENNIAL HIGH SCHOOL
26-17-627-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	1/6/2026	Dianne Carrillo	ATHLETICS
26-21-750-00-3120-0610-000-0000	7.44	Gradys Food Service Equ	sink stoppers	1/7/2026	Dana Elkins-Greene	NUTRITION SERVICES
26-22-320-00-2213-0582-000-7165	715.52	Rosen Inn Ptorf Online	FETC Conference-B. Amaya	1/7/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
26-10-158-11-0010-0610-000-0000	408.61	Wm Supercenter #1001		1/7/2026	Morganlee Kempf	SOUTH PARK ELEMENTARY
26-10-135-00-2690-0610-000-0000	190.12	G & G Industrial	WO 178689 BRADFORD	1/7/2026	Damien Morales	MAINTENANCE
26-10-710-00-2690-0610-000-0000	15.68	Lowes #00318	WO 182512 WELDING SHOP	1/7/2026	Joshua Saiz	MAINTENANCE
26-10-260-00-2630-0610-000-0000	285.30	15				

26-10-710-00-2630-0610-000-0000	14.69	Amazon Mktpl	WO 178643 GROUNDS	1/7/2026	Edward Wright	MAINTENANCE
26-22-320-00-2213-0582-000-7165	715.52	Rosen Inn Ptorl Online	FETC Conference-C. Trujillo	1/7/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
26-10-617-00-2839-0339-000-0000	6.00	Cbi Online	PO 26001032	1/5/2026	Amy Campbell	ADMINISTRATION
26-10-260-00-2630-0610-000-0000	68.86	Lowes #02742	WO 179193 RISLEY	1/6/2026	Christopher Latka	MAINTENANCE
26-10-525-00-0018-0581-000-0525	979.20	Museum - Oly/Para	5th grade field work	1/6/2026	Dorothy Guerrero	NETTI S FREED
26-10-230-10-1240-0610-000-0000	20.00	Pioneer Drama Service Inc	chair supplies	1/6/2026	Edward Crowell	HEATON MIDDLE SCHOOL
26-10-147-11-0010-0610-000-0000	40.00	Teacherspayteachers.Com	ELA Supplies	1/7/2026	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
26-10-420-00-0090-0610-000-3130	17.25	Cinemark 249 Rstbar	community outing	1/6/2026	Rachel Manzanares	SPED
26-10-135-00-2690-0610-000-0000	23.98	Lowes #02742	WO 175448 BRADFORD	1/6/2026	Joshua Saiz	MAINTENANCE
26-21-750-00-3130-0430-000-0000	15.00	Everwash 215-618-8808	Van Wash subscription	1/6/2026	Dana Elkins-Greene	NUTRITION SERVICES
26-23-350-00-1922-0610-000-0000	426.16	Sams Club.Com		1/6/2026	Rachel Cesario	SOUTH HIGH SCHOOL
26-10-617-00-2839-0339-000-0000	36.00	Cbi Online	PO 26001032	1/5/2026	Amy Campbell	ADMINISTRATION
26-23-250-00-2010-0610-000-0000	45.00	Starbucks Store 02875		1/5/2026	Rebecca Tomlin	PUEBLO ACADEMY OF ARTS
26-23-161-00-2010-0610-000-0000	362.88	Sams Club.Com	School Store supplies	1/5/2026	Jennifer Hertney	SUNSET PARK ELEMENTARY
26-10-710-00-2630-0610-000-0000	73.20	Wm Supercenter #842	WO 178643 GROUNDS	1/6/2026	Jose R Baca	MAINTENANCE
26-21-750-00-3130-0430-000-0000	7.50	Everwash 215-618-8808	Van Wash subscription	1/6/2026	Dana Elkins-Greene	NUTRITION SERVICES
26-23-161-00-2027-0610-000-0000	91.16	Wal-Mart #1001	Kindergarten STEM supplies	1/6/2026	Jennifer Hertney	SUNSET PARK ELEMENTARY
26-23-330-00-1863-0581-000-0000	2,206.08	Homewood Suites	Hotel for NM TRIP day 2&3	1/5/2026	Kenneth Pino	ATHLETICS
26-10-148-00-2690-0610-000-0000	392.72	Rampart Supply - 75 - Mot	WO 182613 HERITAGE	1/5/2026	Anthony Soto	MAINTENANCE
26-22-320-00-1032-0610-000-7165	89.80	Edx.Org	Student Cert A.B.	1/6/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
26-10-720-00-2740-0610-000-0000	216.72	The Home Depot 1511	WHITEFLEET	1/5/2026	Eugene Naranjo	RECEIVING
26-10-158-00-2690-0610-000-0000	12.98	Lowes #02742	WO 182674 SO PARK	1/6/2026	Scott Carpenter	MAINTENANCE
26-22-156-00-2213-0581-000-4010	232.58	The Broadmoor Resrvati	CMEA Sabatella Hotel Stay Broadmoor on 1/27/2025 PARK VIEW - TRAV	1/5/2026	Morgan Devries	PARK VIEW ELEMENTARY
26-22-320-00-1032-0610-000-7165	89.80	Edx.Org	Student Cert E.C.	1/6/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
26-10-617-00-2839-0339-000-0000	6.00	Cbi Online	PO 26001032	1/5/2026	Amy Campbell	ADMINISTRATION
26-10-617-00-2832-0535-000-0000	129.35	Gannett Media Co	Pueblo Chietain Subscription	1/8/2026	Amy Campbell	ADMINISTRATION
26-10-340-00-1050-0610-000-3120	393.40	Midwest Fabrication And S	Fabrication material for class.	1/5/2026	Patrick Laughlin	EAST HIGH SCHOOL
26-21-750-00-3110-0582-000-0000	500.00	Acda	DANA - ACDA Conference registration 4/19-4/22/26 Seattle	1/8/2026	Dana Elkins-Greene	NUTRITION SERVICES
26-22-156-00-2213-0581-000-4010	275.00	Colorado Music Educators	Colorado Music Educators Association Registration for January 2026 Title I	1/5/2026	Morgan Devries	PARK VIEW ELEMENTARY
26-10-210-00-2690-0610-000-0000	66.30	D & S Paint Center	WO 177069 CORWIN	1/5/2026	Tom Portillos	MAINTENANCE
26-10-641-10-1250-0610-000-0000	67.41	J.W. Pepper	All City Music	1/5/2026	Alma Vigil-Banuelos	ADMINISTRATION
26-10-148-11-2410-0610-000-0000	179.00	Smore.Com	Staff PD	1/8/2026	Richelle Paradiso	HERITAGE ELEMENTARY
26-10-630-00-2840-0535-000-0000	1.25	Web	January 2026 website forwarding d60jobs.org	1/5/2026	Thomas Sanford	ADMINISTRATION
26-10-230-10-1240-0610-000-0000	51.29	Nationalacademicleague	choir supplies	1/5/2026	Edward Crowell	HEATON MIDDLE SCHOOL
26-23-154-00-2010-0535-000-0000	20.00	Openai 'chatgpt Subscr	membership to build Know/Show charts	1/5/2026	Katherine Harshman	MINNEQUA ELEMENTARY
26-10-641-10-1250-0610-000-0000	68.00	J.W. Pepper	All City Music Score	1/5/2026	Alma Vigil-Banuelos	ADMINISTRATION
26-23-144-00-2039-0610-000-0000	1,130.43	Mobile Ed Productions	Traveling Planetarium Deposit	1/5/2026	Stephanie New	GOODNIGHT ELEMENTARY
26-10-710-00-2630-0610-000-0000	53.16	Amazon Mktpl	WO 178643 GROUNDS	1/6/2026	Phillip A Amaro	MAINTENANCE
26-10-710-00-2690-0610-000-0000	123.49	Amazon Mktpl	WO 182512 WELDING SHOP	1/5/2026	Phillip A Amaro	MAINTENANCE
26-23-340-00-1863-0582-000-0000	105.14	McDonalds F7712	food for team. Out of state, tax could not be removed.	1/2/2026	Tyler Lundquist	ATHLETICS
26-23-330-00-1863-0581-000-0000	186.95	Holiday Inn Express Bern	Hotel stay for NM TRIP	1/2/2026	Kenneth Pino	ATHLETICS
26-23-350-00-1863-0610-000-0000	379.07	Sams Club #6549	Colt Classic concessions	1/2/2026	Brad Medina	ATHLETICS
26-23-330-00-1863-0582-000-0000	140.70	McDonalds F39595	Breakfast for NM TRIP	1/3/2026	Kenneth Pino	ATHLETICS
26-23-330-00-1863-0582-000-0000	159.75	Blakes Lotaburger Sto	Dinner day 3 or NEW MEXICO TRIP	1/3/2026	Kenneth Pino	ATHLETICS
26-23-330-00-1863-0581-000-0000	186.95	Holiday Inn Express Bern	Hotel stay for NM TRIP	1/2/2026	Kenneth Pino	ATHLETICS
26-23-330-00-1863-0581-000-0000	186.95	Holiday Inn Express Bern	Hotel stay for NM TRIP.	1/2/2026	Kenneth Pino	ATHLETICS
26-23-330-00-1833-0582-000-0000	43.88	McDonalds F39595	Food for team on NM Trip.	1/2/2026	Christopher Gutierrez	ATHLETICS
26-23-330-00-1833-0582-000-0000	19.50	Maverik #734	Fuel on NM trip.	1/3/2026	Christopher Gutierrez	ATHLETICS
26-23-340-00-1863-0582-000-0000	121.61	Chick-Fil-A #01688	food	1/2/2026	Tyler Lundquist	ATHLETICS
26-23-330-00-1863-0582-000-0000	96.00	Chillis Rio Rancho	Dinner for NM TRIP day 2	1/2/2026	Kenneth Pino	ATHLETICS
26-23-330-00-1863-0581-000-0000	186.95	Holiday Inn Express Bern	Hotel for NM TRIP	1/2/2026	Kenneth Pino	ATHLETICS
26-23-330-00-1833-0582-000-0000	147.78	Store	food for team on NM Trip.	1/3/2026	Christopher Gutierrez	ATHLETICS
26-23-330-00-1833-0582-000-0000	70.01	Shell Oil 53071500028	FUEL on NM Trip for Girls Wrestling.	1/3/2026	Christopher Gutierrez	ATHLETICS
26-10-730-00-2535-0690-000-0000	39.99	Mister Car Wash #0346	TRUCK WASH	1/3/2026	Eugene Naranjo	RECEIVING
26-23-340-00-1863-0582-000-0000	103.61	Warrior	gas	1/3/2026	Tyler Lundquist	ATHLETICS
26-23-340-00-1863-0582-000-0000	128.99	Tst* Duke City Bbq 2	food Out of state, tax cannot be removed.	1/2/2026	Tyler Lundquist	ATHLETICS
26-23-340-00-1815-0581-000-0000	326.23	Culvers Falcon	Team dinner (Falcon away game)	1/3/2026	Carlos Lopez	ATHLETICS
26-23-330-00-1833-0582-000-0000	137.47	Burger King #17081	Food for athletes on NM Trip.	1/3/2026	Christopher Gutierrez	ATHLETICS
26-10-131-00-0040-0610-000-3897	43.58	Wm Supercenter #842	Classroom Supplies for math area and reading area	1/3/2026	Amber Thompson	PRESCHOOL
26-23-350-00-1863-0581-000-0000	49.71	Wal-Mart #5828	Walmart coaches hospitality room coffee, supplies, and food	1/2/2026	Brad Medina	ATHLETICS
26-23-330-00-1833-0581-000-0000	30.25	Maverik #734	Fuel on NM Trip for Girls Wrestling.	1/3/2026	Christopher Gutierrez	ATHLETICS
26-10-133-11-0010-0610-000-0000	104.63	Wal-Mart #1001		1/4/2026	Angela S Garcia	BESSEMER ACADEMY
26-23-330-00-1863-0581-000-0000	186.95	Holiday Inn Express Bern	Hotel for New Mexico trip	1/2/2026	Kenneth Pino	ATHLETICS
26-10-158-11-0010-0610-000-0000	323.80	Wm Supercenter #1001		1/4/2026	Morgan Kempf	SOUTH PARK ELEMENTARY
26-10-630-00-2840-0535-000-0000	47.99	Web	2026 Domain Registration Renewal - test domain: pcsstudents.us	1/2/2026	Thomas Sanford	ADMINISTRATION
26-23-330-00-1833-0582-000-0000	30.00	Fuel on NM Trip for Girls wrestling.		1/3/2026	Christopher Gutierrez	ATHLETICS
26-23-330-00-1863-0581-000-0000	186.95	Holiday Inn Express Bern	Hotel stay for New Mexico day 1	1/2/2026	Kenneth Pino	ATHLETICS
26-23-350-00-2055-0610-000-0000	57.12	Wm Supercenter #1001	Popcorn seed for Life Skills class fundraiser	1/2/2026	Raul Delgado	SOUTH HIGH SCHOOL
26-23-340-00-1863-0582-000-0000	115.22	McDonalds F7712	food- Out of state, tax cannot be removed.	1/3/2026	Tyler Lundquist	ATHLETICS
26-23-350-00-1922-0610-000-0000	223.66	Sams Club #6549		1/4/2026	Rachel Cesario	SOUTH HIGH SCHOOL
26-23-330-00-1863-0581-000-0000	186.95	Holiday Inn Express Bern	Hotel day 1 New Mexico	1/2/2026	Kenneth Pino	ATHLETICS
26-23-340-00-1863-0581-000-0000	71.06	Loaf N Jug 0078	gas	1/4/2026	Tyler Lundquist	ATHLETICS
26-23-340-00-1863-0581-000-0000	73.96	Wal-Mart #3732	food	1/1/2026	Tyler Lundquist	ATHLETICS
26-23-330-00-1833-0610-000-0000	146.97	Store	Meals for girls wrestling New Mexico.	1/2/2026	Christopher Gutierrez	ATHLETICS
26-23-330-00-1833-0582-000-0000	60.01	Loves #0733 Outside	Fuel on girls wrestling trip.	1/1/2026	Christopher Gutierrez	ATHLETICS
26-10-630-00-2840-0535-000-0000	100.00	Yaddress.Net	January 2026 - YAddress Renewal	1/1/2026	Thomas Sanford	ADMINISTRATION
26-10-330-11-0030-0535-000-0000	30.00	Canva* 104748-4466974	Monthly Subscription-CANVA	1/1/2026	Heather Huffman	CENTRAL HIGH SCHOOL
26-10-617-00-2832-0535-000-0000	119.99	Canva* 104747-46026857	digital subscription	12/31/2025	Amy Campbell	ADMINISTRATION
26-23-330-00-1863-0582-000-0000	93.25	Jimmy Johns - 4840 - Moto	Dinner NM TRIP DAY 1	1/1/2026	Kenneth Pino	ATHLETICS
26-10-154-11-0010-0610-000-0000	(16.09)	Dispute-Audible#5930h9i33	refund	1/14/2026	Katherine Harshman	MINNEQUA ELEMENTARY
26-10-710-00-2630-0610-000-0000	(2.28)	Lowes #00318	WO 178643 GROUNDS TAX RETURNED	1/28/2026	Robert Baca	MAINTENANCE
26-10-210-00-2630-0610-000-0000	(3.04)	Lowes #02742	WO 182092 CORWIN TAX RETURNED	1/27/2026	Louis Chavez	MAINTENANCE
26-10-710-00-2630-0610-000-0000	(40.02)	Lowes #02742	WO 178643 GROUNDS CREDIT RETURN	1/28/2026	Phillip Albano	MAINTENANCE
26-23-330-00-1943-0581-000-0000	(62.00)	Uca Camps & Competitions	Refund because they charged us for too many athletes for the Mile High Re	1/23/2026	Adriana Maestas	ATHLETICS
26-22-640-00-2119-0581-000-9003	(35.00)	Inreach Online Cme	CREDIT NASW Online PD Jan 16 2026 Abbey Cira trouble registering	1/22/2026	Karen Munoz	SPED
26-23-147-00-2010-0610-000-0000	(246.41)	Wal-Mart #3382 Se2	Return of Sushi Machine for Attendance Incentive because purchase was n	1/25/2026	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
26-22-640-00-2119-0581-000-9003	(15.00)	Inreach Online Cme	CREDIT NASW Online PD Jan 16 2026 Abbey Cira trouble registering	1/22/2026	Karen Munoz	SPED
26-23-340-00-1863-0581-000-0000	(54.62)	Hampton Inn And Suites	hotel	1/22/2026	Tyler Lundquist	ATHLETICS
26-22-646-00-0040-0535-000-3954	(84.00)	Screencastify Unlimite	refund for Colombian 5th Grade Subscription	1/20/2026	Miranda Martinez	PRESCHOOL
26-10-710-00-2630-0610-000-0000	(53.99)	Amazon Mktplace Pmts	WO 178643 GROUNDS CR RETURN	1/21/2026	Edward Wright	MAINTENANCE
26-23-340-00-1863-0581-000-0000	(286.82)	Hampton Inn And Suites	Hotel	1/17/2026	Tyler Lundquist	ATHLETICS
26-10-740-00-2540-0610-000-0000	(41.80)	Southwest Binding & Lami	Credit for damaged thermal strips	1/15/2026	Mary Bocchetti	PRINT SHOP
26-10-546-00-2690-0610-000-0000	(5.36)	Lowes #00318	WO 182857 PARAGON CREDIT RETURN	1/15/2026	Scott Carpenter	MAINTENANCE
26-10-710-00-2690-0610-000-0000	(408.82)	Odp Bus Sol Lic # 101080	WO 178681 OFFICE SUPPLIES CREDIT RETURN	1/9/2026	Mary Ann Dibeneditto	MAINTENANCE
26-23-330-00-1833-0582-000-0000	(419.20)	Hilton Garden Inn	Refund from NM Hilton trip for Girls wrestling.	1/5/2026	Christopher Gutierrez	ATHLETICS
26-23-320-00-1863-0610-000-0000	(414.65)	Sams Club #6549	here is the return receipt. Same items from last receipt.	1/9/2026	Nicholas Ponce	ATHLETICS
26-23-330-00-1815-0581-000-0000	(436.08)	Hampton Inns	Refund of Taxes on all the rooms for boys and girls Montrose Tournament.	12/26/2025	Robert Tyler	ATHLETICS
26-23-144-00-2039-0610-000-0000	(31.10)	Samsclub.Com	Refund-items not received	1/3/2026	Stephanie New	GOODNIGHT ELEMENTARY
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