

WELLS FARGO REPORT - AUGUST 2025

ACCOUNT 2	AMT 2	VENDOR	DESCRIPTION	DATE	Cardholder Name	Employee - Company Unit
26-10-710-00-2630-0610-000-0000	58.95	Batteries Plus #0092	WO 178643 GROUNDS	8/28/2025	Phillip A Amaro	MAINTENANCE
26-23-320-00-1932-0610-000-0000	24	Albertsons #0816	HOSA Club event	8/27/2025	Kelly Anaya	CENTENNIAL HIGH SCHOOL
26-17-627-00-2234-0610-000-0000	6	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	8/27/2025	Dianne Carrillo	ATHLETICS
26-10-710-00-2690-0610-000-0000	39.99	Mister Car Wash #0346	TRUCK WASH	8/28/2025	Dale E Johnson	MAINTENANCE
26-10-420-00-0090-0610-000-3130	78.64	Wal-Mart #0842	Supplies for CT House	8/28/2025	Rachel Manzanares	SPED
26-17-627-00-2234-0610-000-0000	6	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	8/27/2025	Dianne Carrillo	ATHLETICS
26-23-320-00-2076-0610-000-0000	210	Colorado High School Act	3 CHSAA Courtesy Cards that we ordered, and	8/28/2025	John Ward	CENTENNIAL HIGH SCHOOL
26-10-617-00-2832-0610-000-0000	49.22	Odp Bus Sol Lic # 101080	supplies	8/27/2025	Amy Campbell	ADMINISTRATION
26-10-133-00-2690-0610-000-0000	98.39	Charles D Jones/Pueblo	WO 178687 BESSEMER	8/27/2025	Louis Montoya	MAINTENANCE
26-10-546-00-2690-0610-000-0000	54.46	D & S Paint Center	WO 179948 PARAGON	8/28/2025	David Chacon	MAINTENANCE
26-23-340-00-1995-0610-000-0000	133.22	Walmart.Com 8009256278	Supplies DECAcino	8/27/2025	Janae Passalacqua	EAST HIGH SCHOOL
26-10-630-00-2840-0535-000-0000	1.25	Web	August 2025 - website forwarding - pueblofootba	8/28/2025	Thomas Sanford	ADMINISTRATION
26-10-720-00-2740-0431-000-0000	300	Steve & Son Auto Glass	WHITEFLEET	8/28/2025	Kimberly Craddock	MAINTENANCE
26-10-133-00-2690-0431-000-0000	120	Glass On Time	WO 180090 BESSEMER	8/28/2025	Mary Ann Dibeneditto	MAINTENANCE
26-17-627-00-2234-0610-000-0000	65.77	Wal-Mart #1001	Supplies for stadium	8/28/2025	Ely Naili	ATHLETICS
26-10-150-11-2410-0610-000-0000	230	Ventris Le* Ventris Le	Intervention Manuals	8/28/2025	Jamie Schwab	IRVING ELEMENTARY
26-17-627-00-2234-0610-000-0000	6	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	8/27/2025	Dianne Carrillo	ATHLETICS
26-10-330-00-0933-0610-000-3120	387.87	Walmart.Com 8009256278	Culinary arts supplies	8/28/2025	Darcy Taylor	CENTRAL HIGH SCHOOL
26-17-627-00-2234-0610-000-0000	6	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	8/27/2025	Dianne Carrillo	ATHLETICS
26-10-710-00-2630-0610-000-0000	368.96	Lowes #00318	WO 178643 GROUNDS	8/28/2025	Phillip A Amaro	MAINTENANCE
26-10-133-00-2690-0610-000-0000	17.66	Charles D Jones/Pueblo	WO 178687 BESSEMER	8/27/2025	Louis Montoya	MAINTENANCE
26-23-320-00-1850-0610-000-0000	119.78	Samsclub #6549		8/28/2025	Tracy Swearingen	ATHLETICS
26-17-627-00-2234-0610-000-0000	152	Sq *print Pros Inc.	DISTRICT ATHLETICS CROSS COUNTRY PO	8/28/2025	Dianne Carrillo	ATHLETICS
26-10-546-11-2410-0610-000-0000	12.46	Lowes #02742	Supplies for students fiesta day parade.	8/28/2025	Richard Mestas	ADMINISTRATION
26-10-710-00-2620-0610-000-0000	101.99	Tractor Supply #2186	WO 178771 OPERATIONS	8/27/2025	Anthony Gonzalez	TRANSPORTATION
26-21-750-00-3120-0610-000-0000	63.98	Staples 00108860	adapters for POS tablets	8/27/2025	Dana Elkins-Greene	NUTRITION SERVICES
26-10-156-11-2410-0610-000-0000	33.56	Wal-Mart #0842		8/27/2025	Morgan Devries	PARK VIEW ELEMENTARY
26-10-610-00-2310-0615-000-0000	300.02	Olive Garden 0021708	School Board Meeting - August 26, 2025	8/26/2025	Geraldine A Patrono	ADMINISTRATION
26-10-260-11-2410-0615-000-0000	129.79	Angelos Pizza Parlor	Lunch was provided during the CDE site visit to	8/26/2025	Janelle Manes	RISLEY MIDDLE SCHOOL
26-17-390-00-2990-0610-000-1501	100	Dollar Tree	DUTCH CLARK CONCESSION SUPPLIES	8/27/2025	Ruthie Martin	ATHLETICS
26-10-710-00-2630-0610-000-0000	651.38	Lowes #02742	WO 178643 GROUNDS	8/27/2025	Mary Ann Dibeneditto	MAINTENANCE
26-10-710-00-2630-0610-000-0000	66.11	Lowes #00318	WO 178643 GROUNDS TAX CHARGED	8/27/2025	Phillip Albano	MAINTENANCE
26-10-710-00-2630-0610-000-0000	54.72	Lowes #00318	WO 178643 GROUNDS	8/27/2025	Leeroy Romero	MAINTENANCE
26-10-260-00-2690-0610-000-0000	379.63	Ingle Supply Co	WO 178708 RISLEY	8/27/2025	Damien Morales	MAINTENANCE
26-10-710-00-2630-0610-000-0000	46.08	Lowes #00318	WO 178643 GROUNDS	8/27/2025	Phillip Albano	MAINTENANCE
26-10-740-00-2540-0610-000-0000	183.73	Ventiv-West	Paper	8/26/2025	Mary Bocchiatti	PRINT SHOP
26-23-340-00-2011-0615-000-0000	40.12	Samsclub.Com	Ice Cream Social	8/26/2025	Jacqueline Armenta	EAST HIGH SCHOOL
26-23-350-00-1922-0610-000-0000	99.01	Samsclub.Com	SCHOOL BASED ENTERPRISE	8/26/2025	Rachel Cesario	SOUTH HIGH SCHOOL
26-10-420-00-0090-0530-000-3130	156	Usps Po 0774560976	Postage	8/27/2025	Rachel Manzanares	SPED
26-23-350-00-1922-0610-000-0000	243.65	Crown Awards Inc	Tennis Balls for the 2025 Pueblo South invite Bc	8/27/2025	Norman Vail	ATHLETICS
26-10-133-00-2690-0610-000-0000	1136.96	Charles D Jones/Pueblo	WO 179242 BESSEMER	8/26/2025	Mary Ann Dibeneditto	MAINTENANCE
26-10-330-00-0933-0610-000-3120	225.88	Walmart.Com	Culinary arts supplies	8/27/2025	Darcy Taylor	CENTRAL HIGH SCHOOL
26-23-350-00-1922-0610-000-0000	118.17	Samsclub #6549	SCHOOL BASED ENTERPRISE	8/27/2025	Rachel Cesario	SOUTH HIGH SCHOOL
26-17-390-00-2990-0610-000-1501	13.95	King Soopers #0012	DUTCH CLARK CONCESSION SUPPLIES	8/27/2025	Ruthie Martin	ATHLETICS
26-10-650-00-2322-0610-000-0000	95.46	Albertsons #0816	Flowers for Centers of Excellence Schools.	8/26/2025	Radford Sprouse	ADMINISTRATION
26-10-710-00-2630-0610-000-0000	260.95	Batteries Plus #0092	WO 178643 GROUNDS	8/27/2025	Kimberly Craddock	MAINTENANCE
26-17-390-00-2990-0610-000-1501	433.96	Samsclub #6549	DUTCH CLARK CONCESSION SUPPLIES	8/27/2025	Ruthie Martin	ATHLETICS
26-10-647-00-2214-0610-000-0647	29.91	Wal-Mart #0842	Binders for Board SPH data meeting	8/27/2025	Tiffany Dehn	ADMINISTRATION
26-10-650-00-2322-0610-000-0000	112.44	Hobby-Lobby #0214	Frames for the Centers for Excellence school ba	8/26/2025	Radford Sprouse	ADMINISTRATION
26-23-330-00-2014-0610-000-0000	526.41	Samsclub.Com	School Store	8/26/2025	Cherise Johnson	CENTRAL HIGH SCHOOL
26-10-710-00-2630-0610-000-0000	283.97	The Home Depot 1511	WO 178643 GROUNDS	8/26/2025	Jose R Baca	MAINTENANCE
26-10-641-10-1240-0615-000-0000	103.99	The Pasta Cottage		8/26/2025	Alma Vigil-Banuelos	ADMINISTRATION
26-10-710-00-2690-0610-000-0000	113.39	Rampart Supply - 75 - Mot	WO 178639 PLUMBING SHOP	8/26/2025	George Eadie	MAINTENANCE
26-23-350-00-1817-0615-000-0000	25.74	Wal-Mart #1001	Candy for visiting teams.	8/27/2025	Deneen Ruiz	ATHLETICS
26-10-230-11-0020-0610-000-0000	41.4	Bas*customprints	event supplies	8/27/2025	Robert Odell	HEATON MIDDLE SCHOOL
26-10-710-00-2630-0610-000-0000	61.44	Lowes #00318	WO 178643 GROUNDS	8/27/2025	Phillip Albano	MAINTENANCE
26-10-330-00-0933-0610-000-3120	229.96	Walmart.Com	Culinary arts supplies	8/27/2025	Darcy Taylor	CENTRAL HIGH SCHOOL
26-10-710-00-2630-0610-000-0000	62.46	Lowes #02742	WO 178643 GROUNDS	8/27/2025	Phillip A Amaro	MAINTENANCE
26-10-740-00-2540-0610-000-0000	1114.42	Ventiv Operating Co	Inv 02375125795 and Inv 02375138065 for Pap	8/27/2025	Mary Bocchiatti	PRINT SHOP
26-10-710-00-2630-0610-000-0000	23.19	Dob Irrigation Supply Pue	WO 178645 SPRINKLERS	8/27/2025	Louis Chavez	MAINTENANCE
26-10-150-11-0010-0610-000-0000	40.8	Wal-Mart #0842	Step stools for a 504 student plan	8/26/2025	Christina Honeywell	IRVING ELEMENTARY
26-10-134-00-0040-0610-000-3897	20	Hightscope Educational Res	Letter Links	8/26/2025	Teresa Perez	PRESCHOOL
26-17-627-00-2234-0610-000-0000	6	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	8/25/2025	Dianne Carrillo	ATHLETICS
26-23-320-00-1827-0581-000-0000	80.98	Jimmy Johns 3844 Moto	AWAY GAME- ALAMOSA	8/26/2025	Nick Zinatti	ATHLETICS
26-22-463-76-3300-0610-000-9211	77.8	Samsclub #6549	Parent Engagement activity: manipulatives	8/26/2025	Stephanie Markert	ADMINISTRATION
26-17-627-00-2234-0610-000-0000	6	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	8/25/2025	Dianne Carrillo	ATHLETICS
26-10-710-00-2630-0610-000-0000	137.7	Amazon Mktpl	WO 178643 GROUNDS	8/27/2025	Edward Wright	MAINTENANCE
26-17-627-00-2234-0610-000-0000	6	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	8/25/2025	Dianne Carrillo	ATHLETICS
26-10-710-00-2690-0610-000-0000	78.67	Ferguson Ent #113	WO 178715 HVAC	8/26/2025	Larry A Manzanares	MAINTENANCE
26-17-627-00-2234-0610-000-0000	6	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	8/25/2025	Dianne Carrillo	ATHLETICS
26-10-617-00-2839-0339-000-0000	150	Cbi Online	po 26001032 volunteer background checks	8/25/2025	Amy Campbell	ADMINISTRATION
26-17-627-00-2234-0610-000-0000	6	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	8/25/2025	Dianne Carrillo	ATHLETICS
26-10-132-00-0040-0610-000-3897	77.07	Wm Supercenter #1001	We bought curtain to cover our shelves, a staple	8/26/2025	Chaela Sankey	PRESCHOOL
26-10-710-00-2630-0610-000-0000	38.4	Lowes #00318	WO 178643 GROUNDS	8/26/2025	Joseph Salinas	MAINTENANCE
26-23-340-00-2070-0610-000-0000	213.42	American Instants Inc	Supplies for DECAcino	8/26/2025	Janae Passalacqua	EAST HIGH SCHOOL
26-10-250-00-2630-0610-000-0000	20.37	Rush Lumber	WO 179332 PAA	8/26/2025	Fredrick Montoya	MAINTENANCE
26-10-340-00-2630-0610-000-0000	12.94	Ls Abc Plumbing	WO 178645 SPRINKLERS EAST	8/26/2025	Louis Chavez	MAINTENANCE
26-10-710-00-2630-0610-000-0000	61.8	Lowes #02742	WO 178643 GROUNDS	8/26/2025	Joseph Salinas	MAINTENANCE
26-23-320-00-2030-0581-000-0000	149	Makemusic, Inc.	New music writing software	8/26/2025	Aubrey Krengel	CENTENNIAL HIGH SCHOOL
26-10-694-00-2660-0610-000-0000	25.1	Grainger	WO 178680 SAFETY	8/26/2025	Anthony Vigil	MAINTENANCE
26-10-154-00-2690-0610-000-0000	488	Ferguson Ent #113	WO 179154 MINNEQUA	8/26/2025	Frank Tavarozzi	MAINTENANCE
26-10-156-11-2410-0610-000-0000	18.5	Hobby-Lobby #0214		8/25/2025	Katherine Odell	PARK VIEW ELEMENTARY
26-10-148-00-2690-0610-000-0000	50	Charles D Jones/Pueblo	WO 178697 HERITAGE	8/25/2025	Lawrence Duarte	MAINTENANCE
26-10-210-00-2690-0610-000-0000	881.64	Blazer Electric Supply -	WO 178779 CORWIN	8/25/2025	Mary Ann Dibeneditto	MAINTENANCE
26-10-144-00-2690-0610-000-0000	158	Lowes #00318	WO 179394 GODNIGHT	8/26/2025	Jason Montoya	MAINTENANCE
26-10-710-00-2690-0610-000-0000	60	Lightning Bolt, Inc	WO 179769 HYDE PARK	8/26/2025	Jesse Thimmis	MAINTENANCE
26-10-710-00-2690-0610-000-0000	52.74	Lowes #02742	WO 178790 LOW VOLT	8/26/2025	Michael Perez	MAINTENANCE
26-10-135-00-2690-0610-000-0000	53.74	Charles D Jones/Pueblo	WO 178689 BRADFORD	8/25/2025	Damien Morales	MAINTENANCE
26-17-627-00-2234-0610-000-0000	6	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	8/25/2025	Dianne Carrillo	ATHLETICS
26-17-627-00-2234-0610-000-0000	6	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	8/25/2025	Dianne Carrillo	ATHLETICS
26-17-627-00-2234-0610-000-0000	6	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	8/25/2025	Dianne Carrillo	ATHLETICS
26-10-133-00-2690-0610-000-0000	155	Charles D Jones/Pueblo	WO 179242 BESSEMER	8/25/2025	Louis Montoya	MAINTENANCE
26-17-627-00-2234-0610-000-0000	6	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	8/25/2025	Dianne Carrillo	ATHLETICS
26-17-627-00-2234-0610-000-0000	6	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	8/25/2025	Dianne Carrillo	ATHLETICS
26-22-620-00-2219-0610-000-7165	24.66	Wm Supercenter #842	Ribbon Cutting	8/25/2025	Drew Hirshon	ADMINISTRATION
26-10-710-00-2690-0610-000-0000	42	(Pc) 6027 American	WO 178638 ELECTRIC SHOP	8/25/2025	Richard Marez	MAINTENANCE
26-10-630-00-2840-0535-000-0000	1.25	Web	August 2025 - Website Forwarding - D60.org	8/25/2025	Thomas Sanford	ADMINISTRATION
26-10-710-00-2630-0610-000-0000	54.99	Harbor Freight Tools 68	WO 178645 SPRINKLERS	8/25/2025	Louis Chavez	MAINTENANCE
26-10-710-00-2630-0610-000-0000	179.95	Batteries Plus #0092	WO 178643 GROUNDS	8/25/2025	Robert Baca	MAINTENANCE
26-10-710-00-2630-0610-000-0000	233.62	D&S Paint Center Inc	WO 178643 GROUNDS	8/25/2025	Phillip A Amaro	MAINTENANCE
26-10-611-00-2321-0810-000-0000	680	Colorado Assoc School Exe	Dr. Kimzey's membership dues to the Colorado	8/25/2025	Xavier Madrid	ADMINISTRATION
26-10-340-00-2630-0610-000-0000	53.48	Dobc Irrigation Supply Pue	WO 178645 SPRINKLERS EAST	8/25/2025	Louis Chavez	MAINTENANCE
26-10-330-11-2410-0610-000-0000	45.7	Sherwin-Williams707246		8/25/2025	Heather Huffman	CENTRAL HIGH SCHOOL
26-10-145-00-0040-0610-000-3897	36.57	Wal-Mart #0842	Lamination pouches and key chain bracelets for	8/25/2025	Kathleen Schwalm	PRESCHOOL
26-10-132-00-2690-0610-000-0000	21.63	Lowes #00318	WO 179928 BELMONT	8/25/2025	Jason Montoya	MAINTENANCE
26-10-148-00-2630-0610-000-0000	30.88	Lowes #02742	WO 179822 HERITAGE	8/25/2025	Michael Chavez	MAINTENANCE
26-10-148-00-2630-0610-000-0000	40.86	Lowes #02742	WO 179822 HERITAGE	8/25/2025	Michael Chavez	

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26-10-710-00-2630-0610-000-0000	150	Donleys Soil Sticks And	WO 178643 GROUNDS	8/22/2025	Joseph Salinas	MAINTENANCE
26-10-710-00-2690-0610-000-0000	217.41	Odp Bus Sol Lic # 101080	WO 178681 OFFICE	8/21/2025	Mary Ann Dibeneditto	MAINTENANCE
26-10-710-00-2630-0610-000-0000	134.82	Big R Of Pueblo	WO 178643 GROUNDS	8/22/2025	Michael Chavez	MAINTENANCE
26-17-390-00-2990-0630-000-1501	117.36	Sams Club #6549	DUTCH CLARK CONCESSION SUPPLIES	8/22/2025	Ruthie Martin	ATHLETICS
26-23-330-00-2014-0610-000-0000	833.04	Safeway #3729	School Store & Stuco	8/21/2025	Cherise Johnson	CENTRAL HIGH SCHOOL
26-23-330-00-1878-0581-000-0000	178.09	Chick-Fil-A #03995	Food for runners after the race on 8/22/25	8/22/2025	Justen Cox	ATHLETICS
26-23-340-00-1850-0581-000-0000	249.94	Loves #0377 Inside	This charge will be reimbursed by STA Coach V	8/23/2025	Anthony Valdez	ATHLETICS
26-10-546-00-2690-0610-000-0000	9.98	Loves #02742	WO 179496 PARAGON	8/22/2025	Ralph Valdez	MAINTENANCE
26-10-710-00-2620-0610-000-0000	369.14	The Home Depot Pro	WO 178771 OPERATIONS	8/22/2025	Andy Bobian	MAINTENANCE
26-10-320-00-2630-0610-000-0000	55.84	Loves #00318	WO 179625 CENTENNIAL	8/22/2025	Phillip Albano	MAINTENANCE
26-23-320-00-2014-0610-000-0000	84.92	Loves #02742	Supplies for Student Government for the Colora	8/22/2025	Jacob Lewis	CENTENNIAL HIGH SCHOOL
26-10-710-00-2630-0610-000-0000	32.99	Mister Car Wash #0346	TRUCK WASH	8/23/2025	Phillip A Amaro	MAINTENANCE
26-10-158-00-0040-0610-000-3897	27.6	Hobby-Lobby #0214	classroom decor,welcome sign, bulletin board pe	8/21/2025	Renee C Iacabone	PRESCHOOL
26-10-710-00-2630-0610-000-0000	103.78	Wal-Mart #0842	WO 178643 GROUNDS	8/22/2025	Edward Wright	MAINTENANCE
26-10-710-00-2620-0610-000-0000	32.99	Mister Car Wash #0033	TRUCK WASH	8/23/2025	Andy Bobian	MAINTENANCE
26-10-142-11-2410-0610-000-0000	68.44	Loves #00318	Bulletin Board Items for AR Reading Program-P	8/23/2025	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
26-10-730-00-2535-0690-000-0000	142.22	The Home Depot #1511	WAREHOUSE INVENTORY	8/21/2025	Eugene Naranjo	RECEIVING
26-10-230-11-0020-0610-000-0000	48.66	The Home Depot #1511	teacher supplies	8/22/2025	Edward Crowell	HEATON MIDDLE SCHOOL
26-10-710-00-2630-0610-000-0000	54.77	Autozone #0849	WO 178643 GROUNDS	8/22/2025	Joseph Salinas	MAINTENANCE
26-10-131-00-2690-0610-000-0000	59.47	General Air Service & Su	WO 178686 BACA	8/22/2025	Damien Morales	MAINTENANCE
26-23-320-00-1832-0615-000-0000	61.2	Pst*pueblo Hotel Supply	Popcorn for the Volleyball concession sales	8/22/2025	John Ward	CENTENNIAL HIGH SCHOOL
26-10-230-11-0020-0610-000-0000	74.9	Samsclub.Com	state fair parade supplies	8/21/2025	Edward Crowell	HEATON MIDDLE SCHOOL
26-17-340-11-1878-0581-000-0000	41.2	Loves #0226 Outside	Gas for trip	8/22/2025	Ryan Whinery	ATHLETICS
26-10-150-00-0040-0610-000-3897	88.71	Wm Supercenter #3382	Classroom supplies. Irving Elementary classroo	8/22/2025	Cynthia Marmolejo	PRESCHOOL
26-10-650-00-2322-0615-000-0000	50.97	Mi Ranchito li	Lunch for the two facilities workers who decorate	8/21/2025	Radford Sprouse	ADMINISTRATION
26-10-646-00-0040-0610-000-3897	439.45	Kaplan Early Learning Com	PreK DECA assessment forms PO#26001463	8/24/2025	Miranda Martinez	PRESCHOOL
26-10-330-00-2690-0610-000-0000	60.98	Rampart Supply - 75 - Mot	WO 179872 CENTRAL GYM	8/22/2025	Anthony Soto	MAINTENANCE
26-23-330-00-1856-0615-000-0000	129.5	Tst*bingo Burger- Pueblo	first group of kids (8) helping with trash pick up c	8/22/2025	Thomas Thiebaut	ATHLETICS
26-23-230-00-1817-0610-000-0000	32.83	Dicks Sporting Goods	cheer supplies	8/23/2025	Robert Odell	HEATON MIDDLE SCHOOL
26-10-710-00-2630-0610-000-0000	69.85	The Home Depot #1511	WO 178641 CARPENTER SHOP	8/22/2025	Jesse Thimmis	MAINTENANCE
26-23-320-00-1878-0581-000-0000	131.95	Chick-Fil-A #01916	Dinner after the Stampede Meet in Colorado Spr	8/22/2025	Ronald Garcia	ATHLETICS
26-10-710-00-2630-0610-000-0000	229	The Home Depot 1511	WO 178643 GROUNDS	8/21/2025	Jose R Baca	MAINTENANCE
26-10-710-00-2630-0610-000-0000	30	Lightning Bolt, Inc	WO 178643 GROUNDS	8/22/2025	Kimberly Craddock	MAINTENANCE
26-23-350-00-1922-0610-000-0000	211.48	Samsclub #6549	SCHOOL BASED ENTERPRISE	8/24/2025	Rachel Cesario	SOUTH HIGH SCHOOL
26-10-350-11-2410-0615-000-0000	117.88	Maks	Water and burritos for State Fair Parade	8/23/2025	Michael Kovac	SOUTH HIGH SCHOOL
26-10-155-00-2690-0610-000-0000	64.98	Loves #00318	WO 179105 MORTON	8/22/2025	Tracy Lay	MAINTENANCE
26-23-340-00-1850-0581-000-0000	252	Subway 4721	Food Fort Morgan Trip	8/22/2025	Anthony Valdez	ATHLETICS
26-10-131-00-2690-0610-000-0000	50.54	Charles D Jones/Pueblo	WO 178686 BACA	8/22/2025	Damien Morales	MAINTENANCE
26-17-350-11-1851-0610-000-0000	183.86	Sa *awards By Trophy City		8/22/2025	Adam Harshman	ATHLETICS
26-23-320-00-2030-0581-000-0000	237.72	Wal-Mart #0842	Parade supplies	8/23/2025	Aubrey Kregel	CENTENNIAL HIGH SCHOOL
26-10-710-00-2630-0610-000-0000	37.98	Lambert Ace Hardware	WO 178643 GROUNDS	8/22/2025	Jose R Baca	MAINTENANCE
26-10-740-00-2540-0610-000-0000	663.53	Spicers Paper	Paper	8/23/2025	Mary Bocchietti	PRINT SHOP
26-23-320-00-1817-0610-000-0000	9.98	Albertsons #0816	This purchase was for ice and water bottles for t	8/23/2025	Hannah Montoya	ATHLETICS
26-10-710-00-2630-0615-000-0000	97.6	Samsclub #6549	WO 178643 DRINKS, SNACKS	8/22/2025	Joseph Salinas	MAINTENANCE
26-10-133-00-2690-0610-000-0000	105	Charles D Jones/Pueblo	WO 179242 BESSEMER	8/22/2025	Louis Montoya	MAINTENANCE
26-23-340-00-1943-0610-000-0000	2646	Lululemon Briargate	Had to pay this bill to purchase pants for the dan	8/21/2025	Joseph Terry	EAST HIGH SCHOOL
26-10-710-00-2630-0610-000-0000	35.87	Amazon Mktp	WO 178643 GROUNDS	8/22/2025	Edward Wright	MAINTENANCE
26-23-320-00-1832-0615-000-0000	941.17	Samsclub #6549	Concession supplies for the Volleyball home gan	8/23/2025	John Ward	CENTENNIAL HIGH SCHOOL
26-10-147-00-2690-0610-000-0000	294.38	Charles D Jones/Pueblo	WO 178696 HIGHLAND	8/22/2025	Lawrence Duarte	MAINTENANCE
26-10-710-00-2630-0610-000-0000	22.34	Loves #00318	WO 178643 GROUNDS	8/22/2025	Michael Chavez	MAINTENANCE
26-23-330-00-1856-0615-000-0000	108.75	Tst*bingo Burger- Pueblo	second group of kids helping with trash pick up c	8/22/2025	Thomas Thiebaut	ATHLETICS
26-10-260-11-0020-0535-000-0000	179	Smore.Com	Annual Smore Subscription - Set to non-renewal	8/24/2025	Albert Farias	PITTS MIDDLE SCHOOL
26-10-134-00-2690-0610-000-0000	39.58	Charles D Jones/Pueblo	WO 179873 BEULAH HTS	8/21/2025	Jason Montoya	MAINTENANCE
26-17-230-11-1878-0610-000-0000	157.27	Cor Ward Awards Inc	cross country awards	8/21/2025	Edward Crowell	HEATON MIDDLE SCHOOL
26-17-627-00-2234-0581-000-0000	143.69	Courtyard Denver Auror	Hotel Room for DAD Meeting 9.14.25	8/20/2025	Elly Nail	ATHLETICS
26-10-132-00-2630-0610-000-0000	85.41	Dc Irrigation Supply Pue	WO 178645 SPRINKLERS BELMONT	8/21/2025	Louis Chavez	MAINTENANCE
26-23-330-00-1856-0610-000-0000	6.99	Phillips 66 - Altitude 27	ice for practice	8/21/2025	Thomas Thiebaut	ATHLETICS
26-10-230-11-0020-0610-000-0000	28.75	Dollar Tree	state fair parade supplies	8/21/2025	Edward Crowell	HEATON MIDDLE SCHOOL
26-10-546-00-2690-0610-000-0000	61.08	Loves #02742	WO 178695 PARAGON	8/21/2025	Damien Morales	MAINTENANCE
26-23-134-00-2010-0610-000-0000	238	Dollar Tree	For PBIS supplies	8/21/2025	Trina Frei	BEULAH HEIGHTS ELEMENTARY
26-10-710-00-2630-0610-000-0000	58.74	Loves #00318	WO 178643 GROUNDS	8/21/2025	Joseph Salinas	MAINTENANCE
26-10-230-11-0020-0610-000-0000	216.78	Samsclub.Com	kleenex	8/20/2025	Edward Crowell	HEATON MIDDLE SCHOOL
26-10-147-11-0010-0615-000-0000	28.82	Banquet Schusters Inc		8/21/2025	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
26-10-710-00-2630-0610-000-0000	41.88	Loves #00318	WO 178643 GROUNDS	8/21/2025	Joseph Salinas	MAINTENANCE
26-10-340-00-2630-0610-000-0000	36.4	The Home Depot #1511	WO 179755 EAST	8/20/2025	Michael Chavez	MAINTENANCE
26-10-740-00-2540-0610-000-0000	566.25	Southwest Binding & Lami	Binders	8/21/2025	Mary Bocchietti	PRINT SHOP
26-23-340-00-1850-0581-000-0000	225.92	Sams Club #6549	Food/snacks for Fort Morgan trip	8/21/2025	Anthony Valdez	ATHLETICS
26-10-650-00-2322-0610-000-0000	139.42	Wm Supercenter #1001	Parade float supplies and decorations.	8/21/2025	Radford Sprouse	ADMINISTRATION
26-23-210-00-2014-0610-000-0000	92.68	Little Caesars Pizza	CID's Crew Dinner	8/21/2025	Ryan Masciotra	CORWIN MIDDLE SCHOOL
26-23-320-00-1850-0610-000-0000	163.24	Samsclub #6549		8/21/2025	Tracy Swearingen	ATHLETICS
26-10-147-00-2630-0610-000-0000	185.7	151 Qxo	WO 179748 HIGHLAND	8/20/2025	Christopher Latka	MAINTENANCE
26-22-144-00-2213-0640-000-5371	1327.53	Vsp*kendall Hunt 800-338-	Content Literacy books for PD	8/21/2025	Cynthia Smith	ADMINISTRATION
26-22-210-00-2213-0640-000-5371	1327.53	Vsp*kendall Hunt 800-338-	Content Literacy books for PD	8/21/2025	Cynthia Smith	ADMINISTRATION
26-22-230-00-2213-0640-000-5371	1327.53	Vsp*kendall Hunt 800-338-	Content Literacy books for PD	8/21/2025	Cynthia Smith	ADMINISTRATION
26-22-250-00-2213-0640-000-5371	1327.53	Vsp*kendall Hunt 800-338-	Content Literacy books for PD	8/21/2025	Cynthia Smith	ADMINISTRATION
26-22-330-00-2213-0640-000-5371	1327.53	Vsp*kendall Hunt 800-338-	Content Literacy books for PD	8/21/2025	Cynthia Smith	ADMINISTRATION
26-22-340-00-2213-0640-000-5371	1327.53	Vsp*kendall Hunt 800-338-	Content Literacy books for PD	8/21/2025	Cynthia Smith	ADMINISTRATION
26-22-350-00-2213-0640-000-5371	1327.53	Vsp*kendall Hunt 800-338-	Content Literacy books for PD	8/21/2025	Cynthia Smith	ADMINISTRATION
26-22-463-00-2213-0640-000-5371	1327.53	Vsp*kendall Hunt 800-338-	Content Literacy books for PD	8/21/2025	Cynthia Smith	ADMINISTRATION
26-22-525-00-2213-0640-000-5371	1327.53	Vsp*kendall Hunt 800-338-	Content Literacy books for PD	8/21/2025	Cynthia Smith	ADMINISTRATION
26-22-546-00-2213-0640-000-5371	1327.53	Vsp*kendall Hunt 800-338-	Content Literacy books for PD	8/21/2025	Cynthia Smith	ADMINISTRATION
26-10-154-00-2690-0610-000-0000	89.96	Loves #02742	WO 179856 MINNEQUA	8/21/2025	Jason Montoya	MAINTENANCE
26-10-145-00-0040-0610-000-3897	20.91	Target 00006189	Office supplies and folders for kids sign in sheet	8/21/2025	Kathleen Schwalm	PRESCHOOL
26-10-970-00-2620-0610-000-0000	219.68	Amazon Mktp	WO 178725 DUTCH CLARK	8/22/2025	Andy Bobian	MAINTENANCE
26-17-627-00-2234-0610-000-0000	46.01	Wal-Mart #0842	Supplies for stadium	8/21/2025	Elly Nail	ATHLETICS
26-10-710-00-2630-0610-000-0000	197.95	Batteries Plus #0092	WO 178645 SPRINKLERS	8/21/2025	Rick Franklin	MAINTENANCE
26-10-710-00-2630-0610-000-0000	61.2	Loves #00318	WO 178643 GROUNDS	8/21/2025	Joseph Salinas	MAINTENANCE
26-10-260-00-2690-0610-000-0000	26.6	Charles D Jones/Pueblo	WO 178708 RISLEY	8/20/2025	Damien Morales	MAINTENANCE
26-17-627-00-2234-0581-000-0000	133.58	Courtyard Denver Auror	Hotel room for DAD meeting	8/20/2025	Elly Nail	ATHLETICS
26-10-158-11-0010-0610-000-0000	68.25	Dollartree		8/21/2025	Morganlee Kempf	SOUTH PARK ELEMENTARY
26-17-330-11-1899-0610-000-0000	29.96	Samsclub.Com	Water for Referee's	8/20/2025	Destiny Lotrich	CENTRAL HIGH SCHOOL
26-10-710-00-2690-0610-000-0000	30	Lightning Bolt, Inc	WO 179769 HYDE PARK	8/21/2025	Jesse Thimmis	MAINTENANCE
26-21-750-00-3110-0581-000-0000	295	American School Health As	ASHA Conference- Mason Evans Denver Oct 15	8/20/2025	Dana Elkins-Greene	NUTRITION SERVICES
26-17-350-11-1827-0581-000-0000	250	Best Western Greeley	Greeley Tournament Hotel Deposit	8/20/2025	Robert Ruiz	ATHLETICS
26-10-144-00-2690-0610-000-0000	93.76	Charles D Jones/Pueblo	WO 179664 GOODNIGHT	8/20/2025	Jason Montoya	MAINTENANCE
26-22-260-00-2219-0610-000-7165	74.54	Walmart.Com	PO# - 26001921 Supplies for Medical Detectives	8/21/2025	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
26-10-230-11-0020-0610-000-0000	80.46	Walmart.Com 8009256278	supplies	8/21/2025	Robert Odell	HEATON MIDDLE SCHOOL
26-23-131-00-2010-0610-000-0000	49.94	Walgreens #6283	Student Pictures- Every student had their beginn	8/21/2025	Julie Griego	BACA ELEMENTARY
26-21-750-00-3110-0810-000-0000	165	American School Health As	ASHA membership - Mason Evans Wellness	8/20/2025	Dana Elkins-Greene	NUTRITION SERVICES
26-10-350-11-0030-0610-000-0000	213.94	Tprs Books	Credit for mischarge	8/22/2025	Juanita Barela	SOUTH HIGH SCHOOL
26-10-740-00-2540-0610-000-0000	513.83	Spicers Paper	Paper	8/20/2025	Mary Bocchietti	PRINT SHOP
26-10-135-00-2690-0610-000-0000	15.69	Pueblo Bearing Service	WO 178689 BRADFORD	8/20/2025	Damien Morales	MAINTENANCE
26-23-320-00-1827-0581-000-0000	90.93	Dominos 6210	AWAY GAME- ELIZABETH HS	8/20/2025	Nick Zinanti	ATHLETICS
26-17-627-00-2234-0610-000-0000	6	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	8/19/2025	Dianne Carrillo	ATHLETICS
26-23-330-00-1832-0610-000-0000	1.79	Pueblo Sales Tax Web	July sales tax for Central.	8/19/2025	Jessica Skubal	ADMINISTRATION
26-23-330-00-2068-0610-000-0000	2.96	Pueblo Sales Tax Web	July sales tax for Central.	8/19/2025	Jessica Skubal	ADMINISTRATION
26-23-210-00-2011-0610-000-0000	0					

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26-22-230-00-2213-0640-000-5371	193.41	Vsp*kendall Hunt 800-338-	Content Literacy books for PD	8/20/2025	Cynthia Smith	ADMINISTRATION
26-22-250-00-2213-0640-000-5371	193.41	Vsp*kendall Hunt 800-338-	Content Literacy books for PD	8/20/2025	Cynthia Smith	ADMINISTRATION
26-22-330-00-2213-0640-000-5371	193.41	Vsp*kendall Hunt 800-338-	Content Literacy books for PD	8/20/2025	Cynthia Smith	ADMINISTRATION
26-22-340-00-2213-0640-000-5371	193.41	Vsp*kendall Hunt 800-338-	Content Literacy books for PD	8/20/2025	Cynthia Smith	ADMINISTRATION
26-22-350-00-2213-0640-000-5371	193.41	Vsp*kendall Hunt 800-338-	Content Literacy books for PD	8/20/2025	Cynthia Smith	ADMINISTRATION
26-22-463-00-2213-0640-000-5371	193.41	Vsp*kendall Hunt 800-338-	Content Literacy books for PD	8/20/2025	Cynthia Smith	ADMINISTRATION
26-22-525-00-2213-0640-000-5371	193.41	Vsp*kendall Hunt 800-338-	Content Literacy books for PD	8/20/2025	Cynthia Smith	ADMINISTRATION
26-22-546-00-2213-0640-000-5371	193.45	Vsp*kendall Hunt 800-338-	Content Literacy books for PD	8/20/2025	Cynthia Smith	ADMINISTRATION
26-10-740-00-2540-0610-000-0000	252.81	Veritiv-West	Paper	8/19/2025	Mary Bocchietti	PRINT SHOP
26-10-144-11-0018-0610-000-0000	122.54	Walgreens #9569	Equity and Culture pictures for the school.	8/20/2025	Gina Martindale	GOODNIGHT ELEMENTARY
26-17-627-00-2234-0610-000-0000	6	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	8/19/2025	Dianne Carrillo	ATHLETICS
26-22-260-00-2219-0610-000-7165	31.5	Dollar Tree	PO# 26001891 Balloons were purchased for ribb	8/20/2025	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
26-10-181-00-0040-0610-000-3897	88.5	Wal-Mart #0842	teacher supplies, children supplies, classroom su	8/20/2025	Felicia Silva	PRESCHOOL
26-10-181-00-0040-0610-000-3897	14.33	Target 0006189	Parent sign in sign out folders, emergency folder	8/20/2025	Felicia Silva	PRESCHOOL
26-10-740-00-2540-0610-000-0000	3705.6	Veritiv-West	Paper	8/19/2025	Mary Bocchietti	PRINT SHOP
26-10-330-00-0933-0610-000-3120	255.2	Walmart.Com	Culinary arts supplies	8/20/2025	Darcy Taylor	CENTRAL HIGH SCHOOL
26-17-627-00-2234-0610-000-0000	6	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	8/19/2025	Dianne Carrillo	ATHLETICS
26-10-330-00-2690-0610-000-0000	76.31	Charles D Jones/Pueblo	WO 179738 CENTRAL	8/19/2025	Jason Montoya	MAINTENANCE
26-10-710-00-2620-0610-000-0000	19.99	Amazon Mktpl	WO 178771 OPERATIONS	8/20/2025	Anthony Gonzalez	TRANSPORTATION
26-10-730-00-2535-0690-000-0000	68.32	The Home Depot #1511	WAREHOUSE INVENTORY	8/19/2025	Eugene Naranjo	RECEIVING
26-22-260-00-2219-0610-000-7165	93.61	Walmart.Com 8009256278	PO# 26001920 - HDMI cords and extension cord	8/20/2025	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
26-10-710-00-2630-0610-000-0000	55.47	Amazon Mktpl	WO 178643 GROUNDS	8/20/2025	Edward Wright	MAINTENANCE
26-10-710-00-2630-0610-000-0000	298.97	The Home Depot #1511	WO 178643 GROUNDS	8/19/2025	Jose R Baca	MAINTENANCE
26-10-340-00-2630-0610-000-0000	32.6	Taylor Fence Company Pueb	WO 179755 EAST	8/20/2025	Michael Chavez	MAINTENANCE
26-17-627-00-2234-0610-000-0000	6	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	8/19/2025	Dianne Carrillo	ATHLETICS
26-10-740-00-2540-0610-000-0000	1589.46	Veritiv-West	Paper	8/19/2025	Mary Bocchietti	PRINT SHOP
26-23-320-00-2034-0610-000-0000	8.56	Pueblo Sales Tax Web	July sales tax for Centennial.	8/19/2025	Jessica Skubal	ADMINISTRATION
26-23-320-00-2076-0610-000-0000	17	Sticker Mule	150 Year anniversary stickers	8/20/2025	John Ward	CENTENNIAL HIGH SCHOOL
26-10-710-00-2630-0610-000-0000	25.98	Oreilly 6019	WO 178643 GROUNDS	8/19/2025	Christopher Latka	MAINTENANCE
26-10-610-00-2690-0610-000-0000	34.51	D&S Paint Center Inc	WO 178806 ADMIN	8/20/2025	Melvin Bland	MAINTENANCE
26-17-390-00-2990-0630-000-1501	1368.25	Samsclub #6549	DUCTCH CLARK CONCESSION SUPPLIES	8/20/2025	Ruthie Martin	ATHLETICS
26-10-641-00-0070-0810-000-3150	129	National Association F	NAGC Annual Membership Fee	8/20/2025	Alma Vigil-Banuelos	ADMINISTRATION
26-10-710-00-2630-0610-000-0000	191.61	Wal-Mart #0842	WO 178643 GROUNDS	8/20/2025	Edward Wright	MAINTENANCE
26-10-154-11-0010-0615-000-0000	89.14	Dominos 6271	Pizza for scholars	8/19/2025	Katherine Harshman	MINNEQUA ELEMENTARY
26-10-320-00-2630-0610-000-0000	98.42	Lowes #02742	WO 179384 CENTENNIAL	8/20/2025	Michael Chavez	MAINTENANCE
26-10-131-00-0040-0610-000-3897	20	Highscope Educational Res	Letter Links	8/20/2025	Amber Thompson	PRESCHOOL
26-10-150-11-2410-0610-000-0000	50	Sams Club Renewal	Membership Charge (was later credited)	8/20/2025	Jamie Schwab	IRVING ELEMENTARY
26-17-627-00-2234-0610-000-0000	6	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	8/19/2025	Dianne Carrillo	ATHLETICS
26-10-134-00-2690-0610-000-0000	59.98	Lowes #02742	WO 179650 BEULAH HTS	8/20/2025	Ralph Valdez	MAINTENANCE
26-23-260-00-1827-0615-000-0000	56.24	Little Caesars Pizza	Pizza was purchased for the Girls Softball paren	8/21/2025	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
26-10-720-00-2740-0431-000-0000	154.8	The Home Depot #1511	WHITEFLEET	8/19/2025	Eugene Naranjo	RECEIVING
26-10-730-00-2535-0690-000-0000	139.92	The Home Depot #1511	WAREHOUSE INVENTORY	8/18/2025	Eugene Naranjo	RECEIVING
26-21-750-00-3130-0430-000-0000	7.5	Everwash 215-618-8808	Wash subscription- Maverick	8/19/2025	Dana Elkins-Greene	NUTRITION SERVICES
26-17-627-00-2234-0610-000-0000	6	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	8/18/2025	Dianne Carrillo	ATHLETICS
26-10-710-00-2630-0610-000-0000	56.78	Lowes #02742	WO 178643 GROUNDS	8/19/2025	Robert Baca	MAINTENANCE
26-10-133-00-0040-0610-000-3897	46.68	Wm Supercenter #1001	Folders, Dividers, and pens for sign-in books. Sr	8/19/2025	Richelle Guerrero	PRESCHOOL
26-10-613-00-2304-0615-000-0000	41.47	King Soopers #0043	Lunch for interview team executive assistant	8/19/2025	Theodore R Johnson	ADMINISTRATION
26-23-210-00-2010-0610-000-0000	13.66	King Soopers #0012	Student hygiene supplies	8/19/2025	Ryan Masciotra	CORWIN MIDDLE SCHOOL
26-23-330-00-2014-0610-000-0000	248.3	Samsclub.Com	248.3 Samsclub.Com	8/18/2025	Cherise Johnson	CENTRAL HIGH SCHOOL
26-10-141-00-2630-0610-000-0000	182.07	United Rentals	WO 179379 FOUNTAIN, WO 179338 RISLEY	8/18/2025	Michael Chavez	MAINTENANCE
26-10-260-00-2630-0610-000-0000	182.07	United Rentals	WO 179379 FOUNTAIN, WO 179338 RISLEY	8/18/2025	Michael Chavez	MAINTENANCE
26-10-646-00-0040-0610-000-3897	35.98	Barnes & Noble #2840	WO 178643 GROUNDS	8/18/2025	Nancy Medina	PRESCHOOL
26-10-710-00-2630-0610-000-0000	323.16	Lowes #00318	WO 178643 GROUNDS	8/19/2025	Kimberly Craddock	MAINTENANCE
26-17-330-11-1899-0610-000-0000	375	Colorado Bandmasters	State Band Entry Fee	8/19/2025	Destiny Lotrich	CENTRAL HIGH SCHOOL
26-17-627-00-2234-0610-000-0000	6	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	8/18/2025	Dianne Carrillo	ATHLETICS
26-17-627-00-2234-0610-000-0000	6	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	8/18/2025	Dianne Carrillo	ATHLETICS
26-17-390-00-2990-0630-000-1501	172.5	Dollar Tree	DUTCH CLARK CONCESSION SUPPLIES	8/19/2025	Ruthie Martin	ATHLETICS
26-17-627-00-2234-0610-000-0000	6	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	8/18/2025	Dianne Carrillo	ATHLETICS
26-10-710-00-2690-0610-000-0000	27.92	Lightning Bolt, Inc	WO 179769 HYDE PARK	8/19/2025	Jesse Thimmis	MAINTENANCE
26-10-320-11-2410-0615-000-0000	34.95	Albertsons #0916	Refreshments for new students.	8/18/2025	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
26-10-210-11-2410-0610-000-0000	34.03	Lowes #02742	Curtain rod for ESS room	8/19/2025	Ryan Masciotra	CORWIN MIDDLE SCHOOL
26-17-627-00-2234-0610-000-0000	6	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	8/18/2025	Dianne Carrillo	ATHLETICS
26-17-627-00-2234-0610-000-0000	6	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	8/18/2025	Dianne Carrillo	ATHLETICS
26-17-627-00-2234-0610-000-0000	6	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	8/18/2025	Dianne Carrillo	ATHLETICS
26-23-350-00-1922-0610-000-0000	451.09	Samsclub.Com	SCHOOL BASED ENTERPRISE	8/18/2025	Rachel Cesario	SOUTH HIGH SCHOOL
26-10-230-11-0020-0610-000-0000	45	Great Pu* Inv-604079	state fair parade	8/19/2025	Edward Crowell	HEATON MIDDLE SCHOOL
26-10-710-00-2690-0610-000-0000	28.24	Lowes #02742	WO 178641 CARPENTER SHOP	8/19/2025	Jesse Thimmis	MAINTENANCE
26-10-131-00-2690-0610-000-0000	58.37	Charles D Jones/Pueblo	WO 178686 BACA	8/18/2025	Damien Morales	MAINTENANCE
26-10-150-00-2690-0610-000-0000	399	Lowes #00318	WO 179390 IRVING	8/19/2025	Louis Montoya	MAINTENANCE
26-17-627-00-2234-0610-000-0000	6	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	8/18/2025	Dianne Carrillo	ATHLETICS
26-10-330-00-2690-0610-000-0000	350.05	Northeast Lock Corporatio	WO 179600 CENTRAL	8/19/2025	Dean Hafer	MAINTENANCE
26-10-161-11-0010-0535-000-0000	99	Smore.Com - Educator	School Newsletter Subscription	8/19/2025	Jennifer Hertneky	SUNSET PARK ELEMENTARY
26-17-627-00-2234-0610-000-0000	6	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	8/18/2025	Dianne Carrillo	ATHLETICS
26-10-260-00-2690-0610-000-0000	11.02	Pueblo Bearing Service	WO 178708 RISLEY	8/19/2025	Damien Morales	MAINTENANCE
26-10-710-00-2690-0610-000-0000	123.51	Blazer Electric Supply -	WO 178638 ELECTRIC SHOP	8/18/2025	Richard Marez	MAINTENANCE
26-17-627-00-2234-0610-000-0000	6	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	8/18/2025	Dianne Carrillo	ATHLETICS
26-10-340-00-2630-0610-000-0000	107.56	Dbc Irrigation Supply Pue	WO 178645 SPRINKLERS EAST	8/19/2025	Louis Chavez	MAINTENANCE
26-17-627-00-2234-0610-000-0000	6	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	8/18/2025	Dianne Carrillo	ATHLETICS
26-17-627-00-2234-0610-000-0000	6	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	8/18/2025	Dianne Carrillo	ATHLETICS
26-10-710-00-2620-0610-000-0000	181.55	Usa Clean By Jon-Don	WO 178771 OPERATIONS	8/19/2025	Anthony Gonzalez	TRANSPORTATION
26-17-627-00-2234-0610-000-0000	6	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	8/18/2025	Dianne Carrillo	ATHLETICS
26-17-627-00-2234-0610-000-0000	6	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	8/18/2025	Dianne Carrillo	ATHLETICS
26-10-144-00-2690-0610-000-0000	199.36	Sq *mountain West Glass,	WO 178038 GOODNIGHT	8/18/2025	Ralph Valdez	MAINTENANCE
26-10-710-00-2630-0610-000-0000	129.1	Amazon Mktpl	WO 178643 GROUNDS	8/18/2025	Edward Wright	MAINTENANCE
26-10-646-00-0040-0610-000-3897	87.88	Sams Club #6549	file folders	8/18/2025	Nancy Medina	PRESCHOOL
26-10-230-11-0020-0610-000-0000	52.68	Walmart.Com 8009256278	magnets, binder clips, folders, binder, dividers, li	8/18/2025	Robert Odell	HEATON MIDDLE SCHOOL
26-10-141-00-0040-0610-000-3897	72.73	Wm Supercenter #1001	WO 179659 CORWIN	8/18/2025	Rachel Cory	PRESCHOOL
26-10-210-00-2690-0610-000-0000	131.36	Pueblo Bearing Service	WO 179165 EAST	8/18/2025	Louis Montoya	MAINTENANCE
26-10-340-00-2690-0610-000-0000	12	Ls Abc Plumbing	WO 179165 EAST	8/18/2025	Larry A Manzanares	MAINTENANCE
26-10-230-11-0020-0610-000-0000	66.37	Walmart.Com	student supplies for state fair parade	8/18/2025	Mandie Skelton	HEATON MIDDLE SCHOOL
26-23-250-00-1817-0615-000-0000	53.94	Little Caesars Pizza	Pizza for WEB leaders for 6th grade orientation.	8/19/2025	Valerie Gallegos	PITTS MIDDLE SCHOOL
26-10-730-00-2535-0690-000-0000	204.8	Samsclub #6549	WAREHOUSE INVENTORY	8/18/2025	Eugene Naranjo	RECEIVING
26-22-340-76-3300-0615-000-9211	440	Little Caesars Pizza	Pizzas for Freshmen Orientation	8/19/2025	Susan Dipietro	PRESCHOOL
26-22-260-00-2219-0610-000-7165	88.68	Wm Supercenter #842	1: PO# 26001806 - Supplies for activities for op	8/18/2025	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
26-10-148-00-2620-0610-000-0000	109	Lowes #02742	WO 178734 HERITAGE	8/18/2025	Andy Bobian	MAINTENANCE
26-10-710-00-2690-0610-000-0000	183.32	Lowes #02742	WO 178790 LOW VOLT	8/18/2025	Michael Perez	MAINTENANCE
26-22-320-00-2219-0535-000-7165	399	Soundtrap US Inc	Curriculum for music class.	8/18/2025	Alex Trujillo	CENTENNIAL HIGH SCHOOL
26-10-340-00-2690-0610-000-0000	210.73	Ferguson Ent #113	WO 179165 EAST	8/18/2025	Larry A Manzanares	MAINTENANCE
26-10-340-00-2690-0610-000-0000	5.85	Ferguson Ent #113	WO 179165 EAST	8/18/2025	Larry A Manzanares	MAINTENANCE
26-23-210-00-2014-0615-000-0000	29.64	Little Caesars Pizza	Lunch for CIDS Crew	8/18/2025	Rochelle Medina	CORWIN MIDDLE SCHOOL
26-10-144-11-0018-0610-000-0000	121.31	Wm Supercenter #1001	Classroom Supplies	8/18/2025	Alexis Miller	GOODNIGHT ELEMENTARY
26-10-133-11-2410-0610-000-0000	40.26	Sq *awards By Trophy City	New Staff Polo	8/18/2025	Angela S Garcia	BESSEMER ACADEMY
26-10-710-00-2630-0610-000-0000	99.52	Amazon Mktpl	WO 178643 GROUNDS	8/18/2025	Edward Wright	MAINTENANCE
26-10-144-00-2690-0610-000-0000	45.98	Lowes #02742	WO 179737 GOODNIGHT	8/18/2025	Melvin Bland	MAINTENANCE
26-22-350-00-3300-0615-000-1240	319.94	Little Caesars Pizza	Freshman's 1st day	8/18/2025	Janita Barela	SOUTH HIGH SCHOOL
26-10-210-00-2690-0610-000-0000	74.52	Lowes #00318	WO 174129 CORWIN	8/18/2025	Tom Portillos	MAINTENANCE
26-10-630-00-2840-0535-000-0000	1.25	Web	August 2025 - Website Forwarding - d60jobs.org	8/18/2025	Thomas Sanford	ADMINISTRATION
26-10-350-00-2630-0610-000-0000	50.92	Lowes #02742	WO 17864			

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26-10-132-11-0010-0610-000-0000	156	Usps Po 0774550643	Postage stamps for Belmont	8/15/2025	Debra Nash	BELMONT ELEMENTARY
26-23-350-00-1859-0581-000-0000	465.37	Dicks Sporting Goods	Tennis Balls for P. South Boys Invite. to be play	8/15/2025	Norman Vail	ATHLETICS
26-22-154-00-2120-0610-000-4010	1160.15	Dicks Sporting Goods	PO #26001592- Clothing	8/16/2025	Katherine Harshman	MINNEQUA ELEMENTARY
26-10-740-00-2540-0610-000-0000	868.13	Spicers Paper	Paper	8/16/2025	Mary Bocchietti	PRINT SHOP
26-10-150-11-0010-0615-000-0000	60.17	Dominos 6271	Food for PD	8/15/2025	Christina Honeywell	IRVING ELEMENTARY
26-10-230-11-2410-0610-000-0000	0.28	Wal-Mart.Com 8009256278	refund	8/15/2025	Mandie Skelton	HEATON MIDDLE SCHOOL
26-10-350-00-2630-0610-000-0000	56.46	Rampart Supply - 75 - Mot	WO 178643 GROUNDS SOUTH	8/15/2025	Jason Herrera	MAINTENANCE
26-10-133-11-0010-0610-000-0000	88	Wal-Mart #1001	Classroom Supplies	8/15/2025	Angela S Garcia	BESSEMER ACADEMY
26-22-154-00-2120-0610-000-4010	1501.05	Dicks Sporting Goods	PO #26001592- Clothing	8/16/2025	Katherine Harshman	MINNEQUA ELEMENTARY
26-22-250-00-0020-0615-000-1240	56	Little Caesars Pizza	Pizza for WEB Leader students for training.	8/15/2025	Natalie Madrid	ADMINISTRATION
26-23-330-00-1943-0581-000-0000	785.33	Rebel Athletic	Competition poms that needed to be purchased	8/15/2025	Adriana Maestas	ATHLETICS
26-10-694-00-2660-0610-000-0000	671.87	Lows #00318	WO 178680 SAFETY	8/16/2025	Anthony Vigil	MAINTENANCE
26-10-156-00-2690-0610-000-0000	231.57	D&s Paint Center Inc	WO 179637 PARK VIEW	8/15/2025	Tracy Lay	MAINTENANCE
26-23-320-00-2036-0610-000-0000	45	Sight Reading Factory	Program used almost daily for educational mater	8/15/2025	Leigh Cortese	CENTENNIAL HIGH SCHOOL
26-23-340-00-1931-0610-000-0000	145	Colostudentmedia.Com	CSMA Membership	8/15/2025	Andy Clementi	EAST HIGH SCHOOL
26-10-710-00-2630-0610-000-0000	9.96	Lowe's #02742	WO 178643 GROUNDS	8/16/2025	Jason Herrera	MAINTENANCE
26-23-340-00-1850-0615-000-0000	215.76	Little Caesars Pizza	Team meeting meal	8/17/2025	Anthony Valdez	ATHLETICS
26-10-260-11-0020-0610-000-0000	26.95	Wal-Mart #0842	1 subject notebooks were purchased for student	8/15/2025	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
26-17-330-11-1878-0581-000-0000	50.01	Leaf N Jug 0071	Gas for the mini bus after our race on 8/16/25.	8/16/2025	Justen Cox	ATHLETICS
26-21-750-00-2130-0430-000-0000	7.5	Eovwash 215-618-8808	car wash	8/17/2025	Dana Elkins-Greene	NUTRITION SERVICES
26-23-463-00-2011-0610-000-0000	74.84	Samsclub #6549	School Store	8/16/2025	Stephanie Markert	ADMINISTRATION
26-10-710-00-2690-0610-000-0000	26.97	Oreilly 6019	WO 178639 PLUMBING	8/14/2025	George Eadie	MAINTENANCE
26-10-710-00-2630-0610-000-0000	84.48	Lowe's #02742	WO 178643 GROUNDS	8/16/2025	Jason Herrera	MAINTENANCE
26-10-330-00-2690-0610-000-0000	566.72	Charles D Jones/Pueblo	WO 179522 CENTRAL	8/14/2025	Mary Ann Dibeneditto	MAINTENANCE
26-10-230-11-0020-0610-000-0000	85.98	Staples 00108860	labels	8/15/2025	Mandie Skelton	HEATON MIDDLE SCHOOL
26-17-350-11-1851-0610-000-0000	270.01	Under Armour Castle Rock		8/17/2025	Adam Harshman	ATHLETICS
26-10-260-00-2690-0610-000-0000	223.98	The Home Depot #1511	WO 178708 RISLEY	8/15/2025	Damien Morales	MAINTENANCE
26-10-720-00-2740-0431-000-0000	284.12	Steve & Son Auto Glass	WHITEFLEET	8/15/2025	Kimberly Craddock	MAINTENANCE
26-10-710-00-2630-0610-000-0000	53.55	T&m Landscaping And Power	WO 178643 GROUNDS	8/15/2025	Phillip Albano	MAINTENANCE
26-23-330-00-1943-0581-000-0000	400	Uca Camps & Competitions	Competition deposit	8/15/2025	Adriana Maestas	ATHLETICS
26-10-641-10-1240-0610-000-0000	35	Colorado State Pueblo		8/16/2025	Alma Vigil-Banuelos	ADMINISTRATION
26-10-133-00-0040-0610-000-3897	20	Highscope Educational Res	Letterlinks application for the classroom.	8/17/2025	Richelle Guerrero	PRESCHOOL
26-10-150-11-0010-0615-000-0000	108.01	Wal-Mart #1001	Back to School Jam	8/15/2025	Emily Schwab	IRVING ELEMENTARY
26-17-627-00-2234-0610-000-0000	60.75	Wal-Mart #1001	Supplies for Dutch Clark start up	8/15/2025	Eily Nail	ATHLETICS
26-10-710-00-2630-0610-000-0000	51.5	Lowe's #02742	WO 178643 GROUNDS	8/15/2025	Jason Herrera	MAINTENANCE
26-10-710-00-2630-0610-000-0000	151	Amazon Mktpl	WO 178643 GROUNDS	8/16/2025	Edward Wright	MAINTENANCE
26-10-610-00-2690-0610-000-0000	214.24	Ingle Supply Co	WO 179191 ADMIN	8/15/2025	Louis Montoya	MAINTENANCE
26-10-210-00-2690-0610-000-0000	113.34	Imiss Utah	WO 179492 CORWIN, WO 179469 BELMONT	8/15/2025	Dean Hafer	MAINTENANCE
26-10-132-00-2690-0610-000-0000	84	Imiss Utah	WO 179492 CORWIN, WO 179469 BELMONT	8/15/2025	Dean Hafer	MAINTENANCE
26-27-330-00-0090-0615-000-0957	105.37	Collette S	Working lunch for admin and office staff	8/14/2025	Heather Huffman	CENTRAL HIGH SCHOOL
26-10-694-00-2660-0610-000-0000	100.26	Staples 00108860	WO 178680 SAFETY	8/14/2025	Anthony Vigil	MAINTENANCE
26-10-617-00-2839-0339-000-0000	78	Cbi Online	po 26001032 volunteer background checks	8/15/2025	Amy Campbell	ADMINISTRATION
26-10-150-11-2410-0610-000-0000	43.23	Sams Club #6549	Back to School Jam Supplies	8/15/2025	Jamie Schwab	IRVING ELEMENTARY
26-10-330-00-0933-0610-000-3120	258.17	Wal-Mart.Com	Culinary arts supplies	8/15/2025	Darcy Taylor	CENTRAL HIGH SCHOOL
26-10-260-11-0020-0610-000-0000	32.45	Hobby-Lobby #0214	Supplies were purchased for an art project.	8/14/2025	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
26-10-710-00-2630-0610-000-0000	46.3	Oreilly 2717	WO 178643 GROUNDS	8/16/2025	Jason Herrera	MAINTENANCE
26-10-340-11-2410-0615-000-0000	44.9	Sams Club #6549	Water for orientation	8/17/2025	Susan Dipietro	PRESCHOOL
26-10-641-10-1240-0610-000-0000	10	Parchment-Univ Docs		8/16/2025	Alma Vigil-Banuelos	ADMINISTRATION
26-10-230-11-0020-0610-000-0000	59.65	Wal-Mart.Com 8009256278	file folders	8/15/2025	Mandie Skelton	HEATON MIDDLE SCHOOL
26-23-330-00-1856-0581-000-0000	458.24	Big Burger World	Team lunch after scrimmage in Canon City.	8/16/2025	Thomas Thiebaut	ATHLETICS
26-10-650-00-2322-0610-000-0000	257.36	Best Buy 00010306	Camera gimbal for Ricky.	8/14/2025	Radford Sprouse	ADMINISTRATION
26-10-144-11-2410-0610-000-0000	262.08	Walgreens #9569	Culture and Equity pictures for the school.	8/14/2025	Gina Martindale	GOODNIGHT ELEMENTARY
26-10-720-00-2740-0431-000-0000	163.41	Southern Tire Mart #543	WHITEFLEET	8/14/2025	Fredrick Montoya	MAINTENANCE
26-10-161-11-0010-0610-000-0000	10	Cave Of The Winds Ors	Deposit for 4th grade field trip	8/13/2025	Sherry Musso	SUNSET PARK ELEMENTARY
26-10-131-00-2690-0610-000-0000	29.16	Pueblo Bearing Service	WO 178686 BACA	8/14/2025	Damien Morales	MAINTENANCE
26-10-142-11-2410-0615-000-0000	75.99	Samsclub #6549	Consumables for orientation day- Principal Discr	8/14/2025	Andrea Filpi	FRANKLIN ELEMENTARY
26-10-630-00-2690-0610-000-0000	62.68	Charles D Jones/Pueblo	WO 178715 DATA CENTER	8/13/2025	Caleb Armijo	MAINTENANCE
26-10-710-00-2620-0610-000-0000	107.52	Lowe's #02742	WO 178771 OPERATIONS	8/14/2025	Andy Bobian	MAINTENANCE
26-10-420-00-0090-0610-000-3130	46.54	Lowe's #02742	WO 178715 CT HOUSE	8/14/2025	Lawrence Duarte	MAINTENANCE
26-10-710-00-2690-0610-000-0000	32.28	Lowe's #00318	WO 178641 CARPENTER SHOP	8/14/2025	Scot Carpenter	MAINTENANCE
26-10-138-00-2690-0610-000-0000	64.22	Lowe's #00318	WO 179001 COLUMBAIN	8/14/2025	Caleb Armijo	MAINTENANCE
26-10-150-11-2410-0615-000-0000	37.62	Wm Supercenter #1001	Staff PD	8/14/2025	Jamie Schwab	IRVING ELEMENTARY
26-10-230-11-0020-0610-000-0000	37.79	Wm Supercenter #842	uniform supplies from community advocate	8/14/2025	Mandie Skelton	HEATON MIDDLE SCHOOL
26-10-710-00-2690-0610-000-0000	305.96	Big R Of Pueblo	WO 178715 HVAC	8/14/2025	Lawrence Duarte	MAINTENANCE
26-22-250-00-0020-0615-000-1240	259.8	Samsclub.Com	Snacks for students for orientation.	8/13/2025	Natalie Madrid	ADMINISTRATION
26-10-156-00-2690-0610-000-0000	325.93	Blazer Electric Supply -	WO 179342 PARK VIEW	8/13/2025	Brent White	MAINTENANCE
26-10-621-00-2119-0615-000-0000	105.5	Giagliano Italian Mar	Student death at Central High.	8/14/2025	Andrew Burns	STUDENT INTERVENTION
26-22-250-00-0020-0615-000-1240	8	Little Caesars Pizza	Food for WEB Leaders for training.	8/15/2025	Natalie Madrid	ADMINISTRATION
26-10-694-00-2660-0610-000-0000	95	Boot Barn #90	WO 178680 SAFETY BOOT	8/13/2025	Jose R Baca	MAINTENANCE
26-10-134-00-2630-0610-000-0000	95.98	Lowe's #00318	WO 179554 BEULAH HTS	8/14/2025	Travis Hickman	MAINTENANCE
26-10-350-00-2690-0610-000-0000	236.53	Lowe's #02742	WO 178400 SOUTH	8/14/2025	Jesse Thimmis	MAINTENANCE
26-10-350-00-2690-0610-000-0000	478.78	Gustave A Larson Company	WO 178712 SOUTH	8/14/2025	Caleb Armijo	MAINTENANCE
26-10-154-11-0010-0610-000-0000	80.96	Lowe's #02742	Supplies for science and math instruction	8/14/2025	Katherine Harshman	MINNEQUA ELEMENTARY
26-10-156-00-2630-0610-000-0000	82.9	Rocky Mountain Landscap	WO 178759 PARK VIEW	8/14/2025	Fredrick Montoya	MAINTENANCE
26-10-730-00-2535-0690-000-0000	1268.6	Home Depot.Com	WAREHOUSE INVENTORY	8/13/2025	Eugene Naranjo	RECEIVING
26-23-230-00-2048-0610-000-0000	118.28	Wal-Mart.Com	math supplies	8/15/2025	Mandie Skelton	HEATON MIDDLE SCHOOL
26-22-250-00-0020-0615-000-1240	15	Little Caesars Pizza	Food for WEB Leader students for training	8/15/2025	Natalie Madrid	ADMINISTRATION
26-10-694-00-2660-0610-000-0000	45	Boot Barn #90	WO 178680 SAFETY BOOTS	8/13/2025	Edward Wright	MAINTENANCE
26-10-210-00-2690-0610-000-0000	114.25	Winsupply Pueblo Co	WO 178993 CORWIN	8/14/2025	George Eadie	MAINTENANCE
26-10-250-11-2410-0615-000-0000	34.72	Wal-Mart #1001	Light Breakfast for Beginning of Year Teacher P	8/14/2025	Efrain Tapia	PUEBLO ACADEMY OF ARTS
26-10-615-00-2516-0339-000-0000	29.95	Vinseeker.Com	Look up CHPA bus VIN	8/13/2025	Lana Niehans	ADMINISTRATION
26-10-141-00-2690-0610-000-0000	69.53	Gustave A Larson Company	WO 179431 FOUNTAIN	8/13/2025	Louis Montoya	MAINTENANCE
26-21-750-00-3120-0610-000-0000	277.46	Lowe's #00318	Tools for department.	8/13/2025	Dana Elkins-Greene	NUTRITION SERVICES
26-22-640-00-2119-0581-000-9003	100	Inreach Online Cme	Registration NASW Online CE: Cj LoPresti "We	8/12/2025	Karen Munoz	SPED
26-17-627-00-2234-0610-000-0000	6	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	8/12/2025	Dianne Carrillo	ATHLETICS
26-10-131-11-0010-0610-000-0000	33.5	Sp Put-In-Cups	Fence Cups for the "BACA PRIDE" sign on the f	8/13/2025	Julie Griego	BACA ELEMENTARY
26-10-646-00-2239-0615-000-3897	80	Little Caesars Pizza	PD Lunch for ECE Staff	8/14/2025	Miranda Martinez	PRESCHOOL
26-22-640-00-2130-0581-000-9003	175	Inreach Online Cme	Registration NASP Online CE: Annette Johnson;	8/12/2025	Karen Munoz	SPED
26-10-210-00-2690-0610-000-0000	106.78	Rampart Supply - 75 - Mot	WO 178993 CORWIN	8/12/2025	George Eadie	MAINTENANCE
26-17-627-00-2234-0610-000-0000	6	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	8/12/2025	Dianne Carrillo	ATHLETICS
26-10-260-00-2690-0610-000-0000	185.99	Charles D Jones/Pueblo	WO 178708 RISLEY	8/12/2025	Damien Morales	MAINTENANCE
26-10-145-00-2690-0610-000-0000	45.99	Rampart Supply - 75 - Mot	WO 179455 HAAFF	8/12/2025	George Eadie	MAINTENANCE
26-10-260-00-2690-0610-000-0000	260.59	Ingle Supply Co	WO 178708 RISLEY	8/13/2025	Damien Morales	MAINTENANCE
26-10-646-00-0040-0610-000-3897	26.22	Sams Club #6549		8/13/2025	Nancy Medina	PRESCHOOL
26-10-710-00-2690-0610-000-0000	47.73	Lowe's #02742	WO 178641 CARPENTER SHOP	8/13/2025	Ralph Valdez	MAINTENANCE
26-10-740-00-2540-0610-000-0000	1127.15	Spicers Paper	Paper	8/13/2025	Mary Bocchietti	PRINT SHOP
26-10-260-11-0020-0610-000-0000	241.76	Canvas Champ	Canvas's were purchased for the school entrywa	8/13/2025	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
26-22-640-00-2119-0581-000-9003	105	Inreach Online Cme	Registration NASW Online CE: Coral Capritta "C	8/12/2025	Karen Munoz	SPED
26-22-154-00-2120-0610-000-4010	4472.33	Dicks Sporting Goods	PO #26001592- Clothing	8/14/2025	Katherine Harshman	MINNEQUA ELEMENTARY
26-10-710-00-2620-0610-000-0000	13.16	Lowe's #02742	WO 178771 OPERATIONS	8/13/2025	Andy Bobian	MAINTENANCE
26-22-640-00-2119-0581-000-9003	105	Inreach Online Cme	Registration NASW Online CE: Ashley Schrauth	8/12/2025	Karen Munoz	SPED
26-22-640-00-2130-0581-000-9003	197.5	Inreach Online Cme	Registration NASP Online CE: Marv Johnson; L	8/12/2025	Karen Munoz	SPED
26-10-144-11-2410-0615-000-0000	57.24	Banquet Schusters Inc	Donuts-Staff PD	8/13/2025	Alexis Miller	GOODNIGHT ELEMENTARY
26-10-250-11-2410-0615-000-0000	29.27	Wal-Mart #1001	Light Breakfast for Beginning of Year Teacher P	8/13/2025	Efrain Tapia	PUEBLO ACADEMY OF ARTS
26-23-161-00-2036-0610-000-0000	169	Samsclub.Com	Speaker for Music Class	8/12/2025	Jennifer Hertenky	SUNSET PARK ELEMENTARY
26-10-618-00-2213-0615-000-0118	49.99	Sq 'Joe Tomato	For Document Services	8/13/2025	Patricia Manzanares	ADMINISTRATION
26-23-330-00-1856-0610-000-0000	72.87	Safeway #3729	Water and Gatorade for the first week of practic	8/12/2025	Thomas Thiebaut	ATHLETICS
26-10-260-0						

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26-10-979-00-2620-0410-000-0000	6.08	Dbc Irrigation Supply Pue	WO 178645 SPRINKLERS CARLILE	8/13/2025	Louis Chavez	MAINTENANCE
26-10-156-11-2410-0610-000-0000	122.35	Wm Supercenter #842		8/13/2025	Katherine Odell	PARK VIEW ELEMENTARY
26-10-210-00-2690-0610-000-0000	33.48	Winsupply Pueblo Co	WO 178993 CORWIN	8/13/2025	Anthony Soto	MAINTENANCE
26-10-710-00-2690-0610-000-0000	32.99	Mister Car Wash #0033	TRUCK WASH	8/13/2025	Brian Day	MAINTENANCE
26-10-730-00-2535-0690-000-0000	254.7	Lowes #02742	WAREHOUSE INVENTORY	8/13/2025	Eugene Naranjo	RECEIVING
26-23-320-00-2030-0581-000-0000	375	Colorado Bandmasters	State registration	8/13/2025	Aubrey Krenzel	CENTENNIAL HIGH SCHOOL
26-22-640-00-2119-0581-000-9003	105	Inreach Online Cme	Registration NASW Online CE: Noelle Nunn "W	8/12/2025	Karen Munoz	SPED
26-22-640-00-2119-0581-000-9003	160	Inreach Online Cme	Registration NASW Online CE: Kayla Romero "K	8/12/2025	Karen Munoz	SPED
26-10-340-00-2690-0610-000-0000	34.99	Amazon Mktpl	WO 179467 EAST	8/13/2025	Scot Carpenter	MAINTENANCE
26-22-640-00-2119-0581-000-9003	105	Inreach Online Cme	Registration NASW Online CE: Karla Cordova "K	8/12/2025	Karen Munoz	SPED
26-17-627-00-2234-0610-000-0000	6	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	8/12/2025	Dianne Carrillo	ATHLETICS
26-10-621-00-2119-0615-000-0000	239.18	Sq Tomeros Catering Llc	Community Advocate luncheon for welcome bac	8/13/2025	Michelle Alcon-Montoya	STUDENT INTERVENTION
26-10-156-11-2410-0610-000-0000	7.7	Wal-Mart #0842		8/13/2025	Katherine Odell	PARK VIEW ELEMENTARY
26-17-627-00-2234-0610-000-0000	6	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	8/12/2025	Dianne Carrillo	ATHLETICS
26-10-141-00-2690-0610-000-0000	8.4	Pueblo Bearing Service	WO 179431 FOUNTAIN	8/13/2025	Louis Montoya	MAINTENANCE
26-10-230-11-0020-0610-000-0000	105	Embroidery Plus-Quick Pri	ambassador shirts	8/13/2025	Robert Odell	HEATON MIDDLE SCHOOL
26-22-640-00-2119-0581-000-9003	105	Inreach Online Cme	Registration NASW Online CE: Devona Walter "D	8/12/2025	Karen Munoz	SPED
26-22-640-00-2130-0810-000-9003	242.5	Inreach Online Cme	Registration NASP Online CE: Joseph Hernande	8/12/2025	Karen Munoz	SPED
26-22-320-00-2219-0615-000-7165	79.2	Daylight Donuts - Morris	PBL Breakfast	8/12/2025	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
26-10-250-00-2630-0610-000-0000	397.22	Backflow Supply	WO 178645 SPRINKLERS PAA	8/12/2025	Mary Ann Dibeneditto	MAINTENANCE
26-23-525-00-2010-0610-000-0000	97.97	Wm Supercenter #842	school supplies	8/12/2025	Dorothy Guerrero	NETTI S FREED
26-10-630-00-2840-0535-000-0000	2.5	Web	August 2025 - website forwarding: enrolld60.org	8/12/2025	Thomas Sanford	ADMINISTRATION
26-10-710-00-2630-0610-000-0000	71.5	Lowes #02742	WO 178776 SO QUAD FIELDS	8/12/2025	Michael Chavez	MAINTENANCE
26-10-710-00-2630-0610-000-0000	175.96	Amazon Mktpl	WO 178643 GROUNDS	8/12/2025	Phillip A Amaro	MAINTENANCE
26-10-340-11-2410-0615-000-0000	275	Burritos Betty	Burritos for staff PD	8/11/2025	Susan Dipietro	PRESCHOOL
26-10-138-00-2690-0610-000-0000	148.02	Lowes #02742	WO 178690 COLUMBIAN	8/12/2025	Caleb Armijo	MAINTENANCE
26-10-546-11-2410-0610-000-0000	20	Starbucks Store 02875	Coffee 1st day development	8/11/2025	Donna Sisneros	ADMINISTRATION
26-10-350-00-2690-0610-000-0000	124.37	Gustave A Larson Company	WO 178712 SOUTH	8/12/2025	Caleb Armijo	MAINTENANCE
26-10-154-11-0010-0610-000-0000	117.2	King Soopers #0012	Supplies for science and math instruction	8/12/2025	Katherine Harshman	MINNEQUA ELEMENTARY
26-22-320-00-2219-0615-000-7165	81.56	Sams Club #6549	PBL Breakfast	8/12/2025	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
26-10-320-11-2410-0615-000-0000	248.5	Burritos Betty	Breakfast for the staff on the opening work day	8/11/2025	John Ward	CENTENNIAL HIGH SCHOOL
26-10-230-11-0020-0610-000-0000	31.18	Walgreens #6283	pictures for foyer	8/12/2025	Mandie Skelton	HEATON MIDDLE SCHOOL
26-23-525-00-2010-0610-000-0000	89.1	Wal-Mart #0842	school supplies	8/12/2025	Dorothy Guerrero	NETTI S FREED
26-22-640-00-2130-0810-000-9003	230	Nasponline.Org	NASP Membership-Paul Lozanoff	8/12/2025	Karen Munoz	SPED
26-10-350-00-2690-0610-000-0000	21.91	Lowes #02742	WO 179360 SOUTH	8/12/2025	Tom Portillos	MAINTENANCE
26-10-161-11-2410-0615-000-0000	215.8	Arriba Mexican Grill	Professional Development Meal	8/11/2025	Jennifer Hertneky	SUNSET PARK ELEMENTARY
26-23-525-00-2010-0610-000-0000	173.78	Wm Supercenter #842	school supplies	8/12/2025	Dorothy Guerrero	NETTI S FREED
26-10-350-00-2630-0610-000-0000	38.96	Dbc Irrigation Supply Pue	WO 178645 SPRINKLERS SOUTH	8/12/2025	Matthew Romero	MAINTENANCE
26-10-350-11-0030-0610-000-0000	52.36	Daylight Donuts - Morris	Opening day	8/12/2025	Juanita Barela	SOUTH HIGH SCHOOL
26-10-133-00-2690-0610-000-0000	208.08	Charles D Jones/Pueblo	WO 179242 BESSEMER	8/11/2025	Louis Montoya	MAINTENANCE
26-23-350-00-2097-0615-000-0000	503.36	Southwest Deli And Cafe	Teachers Lunch (Alum)	8/11/2025	Juanita Barela	SOUTH HIGH SCHOOL
26-23-230-00-2048-0610-000-0000	39.9	Walmart.Com	math supplies	8/12/2025	Robert Odell	HEATON MIDDLE SCHOOL
26-22-640-00-2130-0810-000-9003	230	Nasponline.Org	NASP Membership-Annette Johnson	8/12/2025	Karen Munoz	SPED
26-22-320-00-2219-0535-000-7165	800	In shedthemusic Llc	Curriculum for music class	8/12/2025	Alex Trujillo	CENTENNIAL HIGH SCHOOL
26-10-340-00-2690-0610-000-0000	36.78	Rampart Supply - 75 - Mot	WO 179443 EAST	8/11/2025	George Eadie	MAINTENANCE
26-10-710-00-2630-0610-000-0000	25.44	Oreilly 6019	WO 178643 GROUNDS	8/11/2025	Christopher Latka	MAINTENANCE
26-10-710-00-2630-0610-000-0000	36.46	Lowes #02742	WO 178643 GROUNDS	8/12/2025	Matthew Romero	MAINTENANCE
26-10-230-11-0020-0610-000-0000	67.37	Walgreens #6283	pictures of students for foyer	8/12/2025	Mandie Skelton	HEATON MIDDLE SCHOOL
26-10-350-00-2630-0610-000-0000	63.9	Dbc Irrigation Supply Pue	WO 178645 SPRINKLERS SOUTH	8/12/2025	Louis Chavez	MAINTENANCE
26-22-320-00-2219-0615-000-7165	95.22	Albertsons #0816	PBL Refreshments	8/11/2025	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
26-10-131-11-0010-0610-000-0000	33.5	Sp Put-In-Cups	Fence Cups for the "BACA PRIDE" sign on the f	8/12/2025	Julie Griego	BACA ELEMENTARY
26-23-330-00-1856-0610-000-0000	478.31	Sci/soccer.Com	8 zip up coats at 50% discount. Soccer.com own	8/12/2025	Thomas Thiebaut	ATHLETICS
26-10-132-00-2690-0610-000-0000	615	(Pc) 6027 American	WO 179318 BELMONT	8/12/2025	Mary Ann Dibeneditto	MAINTENANCE
26-10-330-11-2410-0615-000-0000	550.74	Samsclub.Com	All staff team building on work day	8/11/2025	Heather Huffman	CENTRAL HIGH SCHOOL
26-10-158-11-0010-0610-000-0000	60	Canva/ I04605-57309123		8/11/2025	Morganlee Kempf	SOUTH PARK ELEMENTARY
26-23-148-00-2039-0615-000-0000	140	Gagliano Italian Mar	Lunch for teachers. Welcome back building PD	8/11/2025	Jennifer Diperso	HERITAGE ELEMENTARY
26-10-710-00-2620-0420-000-0000	701.09	Wci/wasteconnectpueblo	WO 178771 OPERATIONS	8/11/2025	Mary Ann Dibeneditto	MAINTENANCE
26-10-710-00-2620-0420-000-0000	75	Wci/wasteconnectpueblo	WO 178771 OPERATIONS	8/11/2025	Mary Ann Dibeneditto	MAINTENANCE
26-10-546-11-2410-0615-000-0000	250.25	Ritas Mexican Food	Ritas Breakfast burritos 1st day development	8/11/2025	Donna Sisneros	ADMINISTRATION
26-10-250-00-2690-0610-000-0000	202.8	Lowes #02742	WO 179330 PAA	8/11/2025	Caleb Armijo	MAINTENANCE
26-10-133-00-2690-0610-000-0000	260.28	Lowes #00318	WO 179242 BESSEMER TAX CHARGED	8/11/2025	Louis Montoya	MAINTENANCE
26-10-623-00-2130-0610-000-0000	1765.87	Positive Promotions Web P	SRO supplies	8/11/2025	Michael Bayer	ADMINISTRATION
26-10-710-00-2630-0610-000-0000	27.72	Lowes #00318	WO 178643 GROUNDS	8/11/2025	Travis Hickman	MAINTENANCE
26-10-710-00-2690-0610-000-0000	237.8	Sq 'mountain West Glass,	WO 178641 CARPENTER SHOP	8/11/2025	Jesse Thimmes	MAINTENANCE
26-10-330-11-2410-0610-000-0000	574	Big Daddys Sunset Bowl	Team Building Activity	8/11/2025	Destin Mehess	CENTRAL HIGH SCHOOL
26-10-710-00-2620-0420-000-0000	120	Wci/wasteconnectpueblo	WO 178771 OPERATIONS	8/11/2025	Mary Ann Dibeneditto	MAINTENANCE
26-10-250-00-2690-0431-000-0000	142.35	Glass On Time	WO 179245 PAA	8/11/2025	Mary Ann Dibeneditto	MAINTENANCE
26-10-710-00-2630-0610-000-0000	69.96	Lowes #02742	WO 178643 GROUNDS	8/10/2025	Jason Herrera	MAINTENANCE
26-10-710-00-2630-0610-000-0000	34.8	Lowes #02742	WO 178643 GROUNDS	8/10/2025	Phillip A Amaro	MAINTENANCE
26-10-646-00-0040-0610-000-3897	55.65	Wm Supercenter #1001		8/11/2025	Nancy Medina	PRESCHOOL
26-10-144-00-2690-0610-000-0000	5.97	Ingle Supply Co	WO 179394 GOODNIGHT	8/11/2025	Jason Montoya	MAINTENANCE
26-10-420-00-0090-0610-000-3130	37.24	Lowes #02742	Supplies for CT House	8/11/2025	Rachel Manzanares	SPED
26-10-710-00-2620-0420-000-0000	687.6	Wci/wasteconnectpueblo	WO 178771 OPERATIONS	8/11/2025	Mary Ann Dibeneditto	MAINTENANCE
26-10-158-11-2410-0615-000-0000	274.45	Sq 'oe Tomato		8/11/2025	Rhonda Aragon	SOUTH PARK ELEMENTARY
26-10-148-11-2410-0615-000-0000	13.94	Wm Supercenter #1001	Staff PD	8/11/2025	Richelle Paradiso	HERITAGE ELEMENTARY
26-10-155-11-0010-0610-000-0000	19.91	Wal-Mart #1001	Welcome Back Staff	8/11/2025	Kristie Lopez	MORTON ELEMENTARY
26-10-155-11-0010-0615-000-0000	19.56	Wal-Mart #1001	Welcome Back Staff	8/11/2025	Kristie Lopez	MORTON ELEMENTARY
26-10-610-00-2310-0615-000-0000	28.58	Wholefuds Ppk 10146	School Board Meeting Supplies - Beverages	8/11/2025	Geraldine A Patrone	ADMINISTRATION
26-10-618-00-2213-0610-000-0118	132	Sq 'print Pros Inc.	Posters for August District PD at CSU-P	8/11/2025	Patricia Manzanares	ADMINISTRATION
26-10-710-00-2620-0420-000-0000	295.55	Wci/wasteconnectpueblo	WO 178771 OPERATIONS	8/11/2025	Mary Ann Dibeneditto	MAINTENANCE
26-10-144-00-2690-0610-000-0000	29.96	Lowes #02742	WO 179394 GOODNIGHT	8/11/2025	Jason Montoya	MAINTENANCE
26-10-710-00-2620-0420-000-0000	537	Wci/wasteconnectpueblo	WO 178771 OPERATIONS	8/11/2025	Mary Ann Dibeneditto	MAINTENANCE
26-10-161-00-2620-0610-000-0000	25.58	Usa Clean By Jon-Don	WO 178745 SUNSET	8/11/2025	Andy Bobian	MAINTENANCE
26-10-710-00-2690-0610-000-0000	252.2	Brandt Enterprises Inc	WO 178644 FLOORING	8/11/2025	Chris Garcia	MAINTENANCE
26-10-710-00-2690-0610-000-0000	170.24	Autozone #0812	WO 178638 ELECTRIC SHOP	8/11/2025	Richard Marez	MAINTENANCE
26-10-148-00-2630-0610-000-0000	127.72	Herwin-Williams707246	WO 178643 GROUNDS HERITAGE	8/11/2025	Jason Herrera	MAINTENANCE
26-10-710-00-2630-0610-000-0000	14.34	Lowes #02742	WO 178643 GROUNDS	8/11/2025	Jason Herrera	MAINTENANCE
26-10-710-00-2630-0610-000-0000	23.4	Lowes #02742	WO 178643 GROUNDS	8/10/2025	Jason Herrera	MAINTENANCE
26-10-148-00-2630-0610-000-0000	42.46	Lowes #02742	WO 178643 GROUNDS HERITAGE	8/11/2025	Michael Chavez	MAINTENANCE
26-10-161-11-2410-0615-000-0000	243	Panda Express 2205	Professional Development Meal	8/11/2025	Jennifer Hertneky	SUNSET PARK ELEMENTARY
26-10-350-11-0030-0615-000-0000	67.34	Daylight Donuts - Morris	Opening Day	8/11/2025	Juanita Barela	SOUTH HIGH SCHOOL
26-10-710-00-2620-0420-000-0000	753	Wci/wasteconnectpueblo	WO 178771 OPERATIONS	8/11/2025	Mary Ann Dibeneditto	MAINTENANCE
26-22-640-00-2119-0581-000-9003	160	Inreach Online Cme	Registration NASW Online CE: Abbey Cira; 21st	8/11/2025	Karen Munoz	SPED
26-10-614-00-2212-0610-000-0020	42150.29	Amplify Education Inc	3rd Grade CKLA Skills books	8/11/2025	Cynthia Smith	ADMINISTRATION
26-10-710-00-2690-0610-000-0000	85.85	Ferguson Ent #113	WO 178715 HVAC	8/11/2025	Larry A Manzanares	MAINTENANCE
26-10-133-00-2620-0610-000-0000	108.98	Lowes #02742	WO 178718 BESSEMER	8/11/2025	Andy Bobian	MAINTENANCE
26-10-158-11-2410-0610-000-0000	42.86	King Soopers #0012		8/10/2025	Rhonda Aragon	SOUTH PARK ELEMENTARY
26-10-710-00-2620-0420-000-0000	13143.02	Wci/wasteconnectpueblo	WO 178771 OPERATIONS	8/11/2025	Mary Ann Dibeneditto	MAINTENANCE
26-22-640-00-2130-0581-000-9003	1122.5	Inreach Online Cme	Registration NASP Online CE: Behavioral Interv	8/11/2025	Karen Munoz	SPED
26-10-546-11-2410-0615-000-0000	74.52	Wm Supercenter #1001	Walmart fruit and juice 1st day developement	8/11/2025	Donna Sisneros	ADMINISTRATION
26-10-710-00-2630-0610-000-0000	84.95	Amazon Mktpl	WO 178643 GROUNDS	8/11/2025	Edward Wright	MAINTENANCE
26-10-710-00-2620-0420-000-0000	386.25	Wci/wasteconnectpueblo	WO 178771 OPERATIONS	8/11/2025	Mary Ann Dibeneditto	MAINTENANCE
26-10-710-00-2630-0610-000-0000	150.86	Amazon Mktpl	WO 178643 GROUNDS	8/11/2025	Edward Wright	MAINTENANCE
26-10-230-11-0020-0610-000-0000	59.14	Lowes #02742	supplies for classroom	8/11/2025	Mandie Skelton	HEATON MIDDLE SCHOOL
26-23-161-00-2010-0615-000-0000	167.62	Samsclub.Com	Student Lighthouse Meeting Snacks for students	8/10/2025	Jennifer Hertneky	SUNSET PARK ELEMENTARY
26-23-320-00-2076-0610-000-0000	20.53	Wm Supercenter #3382	Adapter cables for our computers	8/9/2025	John Ward	CENTENNIAL HIGH SCHOOL
26-10-144-11-2410-0615-000-0000	266.88	Samsclub.Com	Staff-First day PD	8/7/2025	Stephanie New	GOODNIGHT ELEMENTARY

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26-10-147-11-0010-0610-000-0000	49.85	Hobby-Lobby #0214		8/8/2025	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
26-10-158-11-0010-0610-000-0000	200.05	Hobby-Lobby #0214		8/9/2025	Morganlee Kempf	SOUTH PARK ELEMENTARY
26-23-155-00-2010-0615-000-0000	370.82	Sams Club #6549	School store supplies	8/10/2025	Kristie Lopez	MORTON ELEMENTARY
26-10-210-00-2690-0610-000-0000	14.12	Rampart Supply - 71 - Mot	WO 178993 CORWIN	8/7/2025	George Eadie	MAINTENANCE
26-10-144-00-2690-0610-000-0000	36.73	Charles D Jones/Pueblo	WO 179394 GOODNIGHT	8/8/2025	Jason Montoya	MAINTENANCE
26-21-750-00-3130-0430-000-0000	7.5	Everwash 215-618-8808	car wash	8/10/2025	Dana Elkins-Greene	NUTRITION SERVICES
26-10-131-11-0010-0615-000-0000	181.15	Samsclub.Com	Beginning of the year opening celebration with s	8/9/2025	Julie Griego	BACA ELEMENTARY
26-10-148-11-0010-0610-000-0000	24.08	Walmart.Com	Staff PD	8/11/2025	Richelle Paradiso	HERITAGE ELEMENTARY
26-17-340-11-1832-0581-000-0000	115.31	Wm Supercenter #962	Lunch for varsity touney	8/9/2025	Beth Mauro	ATHLETICS
26-10-720-00-2740-0431-000-0000	117.8	T&M Landscaping And Power	WHITEFLEET	8/8/2025	Kimberly Craddock	MAINTENANCE
26-10-250-00-2690-0610-000-0000	312.49	Rexel 3223	WO 178707 PAA	8/8/2025	Caleb Amijo	MAINTENANCE
26-10-340-11-2410-0615-000-0000	28.68	Wal-Mart #3382	Breakfast for staff PD	8/10/2025	Susan Dipietro	PRESCHOOL
26-10-144-11-2410-0610-000-0000	74.08	Hobby-Lobby #0214	Bulletin board supplies, keychains-staff keys	8/7/2025	Stephanie New	GOODNIGHT ELEMENTARY
26-10-710-00-2620-0610-000-0000	21.32	Amazon Mktpl	WO 178771 OPERATIONS	8/8/2025	Andy Bobian	MAINTENANCE
26-10-142-11-2410-0615-000-0000	179.06	Sams Club #6549	Consumables for opening day PD with all staff.	8/9/2025	Dana Ditomoso-Junkman	FRANKLIN ELEMENTARY
26-10-141-00-2630-0610-000-0000	47.23	Lowes #02742	WO 178645 SPRINKLERS FOUNTAIN	8/8/2025	Matthew Romero	MAINTENANCE
26-10-694-00-2660-0610-000-0000	149.99	Big R Of Pueblo	WO 178680 SAFETY BOOTS	8/9/2025	Travis Hickman	SOUTH HIGH SCHOOL
26-10-350-11-0030-0610-000-0000	96.4	Sams Club #6549	Opening Day	8/10/2025	Juanita Barela	FOUNTAIN ELEMENTARY
26-23-141-00-2010-0615-000-0000	162.06	Samsclub.Com	after school snacks	8/7/2025	Lisa Horton	ADMINISTRATION
26-22-642-00-2329-0535-000-4010	95.88	Kahoot! Asa	Kahoot for Meeting Interaction	8/9/2025	Donna Crawford	HIGHLAND PARK ELEMENTARY
26-10-147-11-0010-0610-000-0000	39.72	Wm Supercenter #842		8/7/2025	Crystal Gallegos	MAINTENANCE
26-10-133-00-2690-0610-000-0000	21	Charles D Jones/Pueblo	WO 178687 BESSEMER	8/7/2025	Louis Montoya	MAINTENANCE
26-10-154-11-0010-0610-000-0000	55.92	Samsclub.Com	Supplies for science and math instruction	8/7/2025	Katherine Harshman	MINNEQUA ELEMENTARY
26-10-156-11-2410-0610-000-0000	339.83	Sams Club #6549		8/8/2025	Katherine Odell	PARK VIEW ELEMENTARY
26-10-131-11-0010-0610-000-0000	41.31	Walmart.Com	Supplies for opening day with staff.	8/9/2025	Julie Griego	BACA ELEMENTARY
26-10-230-11-0020-0610-000-0000	27.95	Walmart.Com 8009256278	teacher supplies	8/7/2025	Robert Odell	HEATON MIDDLE SCHOOL
26-10-710-00-2630-0610-000-0000	688.48	Sherwin-Williams707246	WO 178643 GROUNDS	8/9/2025	Mary Ann Dibeneditto	MAINTENANCE
26-10-710-00-2630-0610-000-0000	16.6	Lowes #02742	WO 178643 GROUNDS	8/9/2025	Jason Herrera	MAINTENANCE
26-10-710-00-2690-0610-000-0000	22.15	Amazon Mktpl	WO 178638 ELECTRIC SHOP	8/8/2025	Richard Marez	MAINTENANCE
26-10-158-11-0010-0610-000-0000	426.51	Hobby-Lobby #0214		8/7/2025	Morganlee Kempf	SOUTH PARK ELEMENTARY
26-10-150-11-2410-0615-000-0000	190.88	Wm Supercenter #1001	Staff PD	8/10/2025	Jamie Schwab	IRVING ELEMENTARY
26-10-710-00-2630-0610-000-0000	645.38	Smartsign	WO 178643 GROUNDS	8/7/2025	Phillip A Amaro	MAINTENANCE
26-10-350-00-2690-0610-000-0000	67.29	Charles D Jones/Pueblo	WO 178712 SOUTH	8/7/2025	Caleb Amijo	MAINTENANCE
26-10-132-11-2410-0615-000-0000	210.24	Wal-Mart #0842	Staff Kick Off Professional Development Supplie	8/10/2025	Kylie Felzien	BELMONT ELEMENTARY
26-10-710-00-2630-0610-000-0000	25.3	Lowes #02742	WO 178643 GROUNDS	8/8/2025	Jason Herrera	MAINTENANCE
26-10-133-11-2410-0615-000-0000	29.71	Wal-Mart #1001	Back to School Breakfast supplies	8/9/2025	Angela S Garcia	BESSEMER ACADEMY
26-10-133-11-2410-0615-000-0000	76.88	Wal-Mart #1001	Back to School Breakfast supplies	8/9/2025	Angela S Garcia	BESSEMER ACADEMY
26-10-133-11-2410-0610-000-0000	55.71	Wal-Mart #1001	Back to school supplies	8/8/2025	Angela S Garcia	BESSEMER ACADEMY
26-10-144-11-2410-0615-000-0000	57.79	Wm Supercenter #3018	Staff Welcome Back PD	8/10/2025	Alexis Miller	GOODNIGHT ELEMENTARY
26-10-610-00-2690-0610-000-0000	96.86	Lowes #00318	WO 179191 ADMIN	8/8/2025	Louis Montoya	MAINTENANCE
26-10-158-11-0010-0610-000-0000	217.54	Samsclub.Com		8/8/2025	Morganlee Kempf	SOUTH PARK ELEMENTARY
26-10-463-11-2410-0615-000-0000	79.58	Sams Club #6549	Professional Development: Beginning of Year Tr	8/9/2025	Stephanie Markert	ADMINISTRATION
26-10-230-11-0020-0610-000-0000	24.5	Lowes #00318	supplies for broadcast room	8/8/2025	Robert Odell	HEATON MIDDLE SCHOOL
26-22-642-00-2329-0535-000-4010	0.96	Currency Conversion Fee	For Kahoot.It	8/9/2025	Donna Crawford	ADMINISTRATION
26-17-320-11-1859-0610-000-0000	139.88	Wal-Mart #3382	Tennis balls for the boys tennis team	8/9/2025	John Ward	CENTENNIAL HIGH SCHOOL
26-10-340-11-2410-0610-000-0000	63.5	In *pueblo Electronics Su	HDMI Cable for PD	8/8/2025	Andy Clementi	EAST HIGH SCHOOL
26-10-710-00-2630-0610-000-0000	118.38	The Home Depot #1511	WO 178643 GROUNDS	8/7/2025	Phillip A Amaro	MAINTENANCE
26-10-710-00-2620-0610-000-0000	40.99	Champion Xpress Car Wash	TRUCK WASH	8/9/2025	Anthony Gonzalez	TRANSPORTATION
26-10-148-11-2410-0615-000-0000	192.96	Samsclub.Com	Staff PD	8/7/2025	Richelle Paradiso	HERITAGE ELEMENTARY
26-10-710-00-2690-0610-000-0000	41.54	Blazer Electric Supply -	WO 178638 ELECTRIC SHOP	8/7/2025	Richard Marez	MAINTENANCE
26-10-230-11-2180-0615-000-0000	86.02	Samsclub.Com	8th grade breakfast supplies	8/9/2025	Mandie Skelton	HEATON MIDDLE SCHOOL
26-10-710-00-2630-0610-000-0000	10.99	Amazon Mktpl	WO 178643 GROUNDS	8/8/2025	Edward Wright	MAINTENANCE
26-10-250-11-2410-0615-000-0000	103.53	Wal-Mart #1001	Light Breakfast for Beginning of Year Teacher P	8/7/2025	Efrain Tapia	PUEBLO ACADEMY OF ARTS
26-23-340-00-2011-0610-000-0000	985.44	Samsclub.Com	School store products	8/6/2025	Jacqueline Armenta	EAST HIGH SCHOOL
26-10-138-00-2690-0610-000-0000	157.92	Charles D Jones/Pueblo	WO 179001 COLUMBIAN	8/6/2025	Caleb Amijo	MAINTENANCE
26-10-133-00-2690-0610-000-0000	6.31	Rampart Supply - 75 - Mot	WO 179348 BESSEMER	8/6/2025	George Eadie	MAINTENANCE
26-10-133-11-2410-0615-000-0000	142.86	Samsclub.Com	Back to school PD supplies	8/6/2025	Angela S Garcia	BESSEMER ACADEMY
26-10-710-00-2630-0610-000-0000	24.99	Big R Of Pueblo	WO 178643 GROUNDS	8/7/2025	Travis Hickman	MAINTENANCE
26-10-230-11-0020-0610-000-0000	62	T J Maxx #1198	PE supplies	8/7/2025	Robert Odell	HEATON MIDDLE SCHOOL
26-10-330-00-2690-0610-000-0000	54.08	Lowes #02742	WO 179170 CENTRAL	8/7/2025	Frank Tavarozzi	MAINTENANCE
26-10-250-00-2690-0610-000-0000	152.94	Lowes #02742	WO 179330 PAA	8/7/2025	Caleb Amijo	MAINTENANCE
26-10-710-00-2630-0610-000-0000	133.89	Harbor Freight Tools 68	WO 178643 GROUNDS	8/7/2025	Phillip A Amaro	MAINTENANCE
26-10-154-11-0010-0610-000-0000	64.38	Ups	Supplies for science and math instruction	8/7/2025	Katherine Harshman	MINNEQUA ELEMENTARY
26-10-142-00-2690-0610-000-0000	78.2	Lightning Bolt, Inc	WO 178692 FRANKLIN	8/7/2025	Jason Montoya	MAINTENANCE
26-10-710-00-2690-0442-000-0000	1536.98	United Rentals 1720	PORTA POTTY RENTAL DUTCH CLARK - \$10.	8/6/2025	Mary Ann Dibeneditto	MAINTENANCE
26-22-640-00-2119-0581-000-9003	190	Inreach Online Cme	Registration: "9-1-1Maintaining Mental Health" a	8/7/2025	Karen Munoz	SPED
26-10-150-11-0010-0610-000-0000	19.9	Walgreens #5642	Back to School Bash Banner	8/7/2025	Jamie Schwab	IRVING ELEMENTARY
26-10-710-00-2630-0610-000-0000	13.99	Oreilly 6019	WO 178643 GROUNDS	8/6/2025	Christopher Latka	MAINTENANCE
26-10-720-00-2690-0610-000-0000	47.73	D&S Paint Center Inc	WO 179208 BUS BARN	8/7/2025	Tracy Lay	MAINTENANCE
26-10-158-11-2410-0610-000-0000	224.4	Usps Po 0774550643	Postage for Postcards and School	8/7/2025	Rhonda Aragon	SOUTH PARK ELEMENTARY
26-23-340-00-2011-0610-000-0000	65	St *copper River	Officer Training	8/7/2025	Jacqueline Armenta	EAST HIGH SCHOOL
26-22-640-00-2119-0581-000-9003	130	Inreach Online Cme	Registration: "We shouldn't have to Struggle" and	8/7/2025	Karen Munoz	SPED
26-10-710-00-2630-0610-000-0000	19.99	Boot Barn #90	WO 178643 GROUNDS	8/6/2025	Jason Herrera	MAINTENANCE
26-10-710-00-2630-0610-000-0000	19.99	Boot Barn #90	WO 178643 GROUNDS	8/6/2025	Michael Chavez	MAINTENANCE
26-10-617-00-2832-0581-000-0000	175	Csu Pueblo	9/2025 career fair, 3 participants	8/7/2025	Amy Campbell	ADMINISTRATION
26-10-150-11-0010-0610-000-0000	146.34	Wm Supercenter #1001	Back to School Bash Supplies	8/7/2025	Jamie Schwab	IRVING ELEMENTARY
26-10-710-00-2690-0610-000-0000	8.31	Co Motor Veh Serv Emv	VEHICLE TAGS	8/7/2025	Brian Day	MAINTENANCE
26-10-710-00-2630-0610-000-0000	17.98	Harbor Freight Tools 68	WO 178643 GROUNDS	8/7/2025	Edward Wright	MAINTENANCE
26-10-710-00-2630-0610-000-0000	126	Lowes #00318	WO 178787 SO QUAD RE-SEED	8/7/2025	Matthew Romero	MAINTENANCE
26-10-420-00-0090-0581-000-3130	14.95	Cor*nationalcpr	First Aide Class	8/7/2025	Rachel Manzanares	SPED
26-10-133-00-2690-0610-000-0000	14.88	Pueblo Bearing Service	WO 178687 BESSEMER	8/7/2025	Louis Montoya	MAINTENANCE
26-10-610-00-2690-0610-000-0000	273.88	Amazon Mktpl	WO 178713 ADMIN	8/6/2025	Brent White	MAINTENANCE
26-10-230-11-0020-0610-000-0000	236.62	Zoom.Com 888-799-9666	zoom for morning announcements	8/6/2025	Mandie Skelton	HEATON MIDDLE SCHOOL
26-10-148-11-2410-0615-000-0000	15.06	Banquet Schusters Inc	Staff PD	8/6/2025	Richelle Paradiso	HERITAGE ELEMENTARY
26-23-340-00-1924-0615-000-0000	143.87	Tst*thunderzone Pizza &	Officer Training Lunch	8/6/2025	Jacqueline Armenta	EAST HIGH SCHOOL
26-10-650-00-2322-0615-000-0000	32.93	Albertsons #0816	Refreshments for Advisory Steering Committee	8/5/2025	Megan Medina	ADMINISTRATION
26-10-230-11-2180-0615-000-0000	80.89	Little Caesars 0238-0001	lunch for students	8/5/2025	Robert Odell	HEATON MIDDLE SCHOOL
26-10-350-00-2690-0610-000-0000	61.2	D&S Paint Center Inc	WO 172274 SOUTH	8/6/2025	David Chacon	MAINTENANCE
26-10-144-11-2410-0615-000-0000	241.06	Samsclub.Com	Back to School Bash Supplies	8/5/2025	Stephanie New	GOODNIGHT ELEMENTARY
26-10-132-11-2410-0615-000-0000	4.1	Sams Club #6549	Staff Kick Off Professional Development Supplie	8/6/2025	Kylie Felzien	BELMONT ELEMENTARY
26-10-154-11-0010-0610-000-0000	44.11	King Soopers #0012	Supplies for science and math instruction	8/6/2025	Katherine Harshman	MINNEQUA ELEMENTARY
26-10-420-00-0090-0610-000-3130	17	Cinemark 249 Rstbar	Community Outing	8/6/2025	Rachel Manzanares	SPED
26-10-617-00-2839-0339-000-0000	6	Cbi Online	po 26001032 volunteer background checks	8/5/2025	Amy Campbell	ADMINISTRATION
26-22-350-00-3300-0615-000-1240	300	Little Caesars Pizza	Pizza purchased for 9th-grade orientation (LINK)	8/6/2025	Natalie Madrid	ADMINISTRATION
26-10-710-00-2630-0610-000-0000	58.74	Lowes #00318	WO 178643 GROUNDS	8/6/2025	Travis Hickman	MAINTENANCE
26-10-330-00-2690-0610-000-0000	54.74	Charles D Jones/Pueblo	WO 179272 CENTRAL	8/5/2025	Jason Montoya	MAINTENANCE
26-10-320-11-2410-0615-000-0000	82.24	Wm Supercenter #1001	Snacks and drinks for the Centennial Link Crew.	8/6/2025	John Ward	CENTENNIAL HIGH SCHOOL
26-23-320-00-2053-0610-000-0000	13.48	Wm.Com	Science Club Recycling membership	8/6/2025	John Ward	CENTENNIAL HIGH SCHOOL
26-10-617-00-2839-0339-000-0000	5	Cbi Online	po 26001032 volunteer background checks	8/5/2025	Amy Campbell	ADMINISTRATION
26-10-740-00-2540-0610-000-0000	252.81	Veritiv-West	Paper	8/5/2025	Mary Bocchietti	PRINT SHOP
26-10-134-11-2410-0610-000-0000	71	Dollar Tree	Supplies for Back to School Bach	8/6/2025	Trina Frei	BEULAH HEIGHTS ELEMENTARY
26-10-132-11-0010-0615-000-0000	148.95	Sams Club #6549	welcome back school bash items and supplies	8/6/2025	Debra Nash	BELMONT ELEMENTARY
26-10-132-11-0010-0610-000-0000	101.05	Sams Club #6549	welcome back school bash items and supplies	8/6/2025	Debra Nash	BELMONT ELEMENTARY
26-21-750-00-3130-0430-000-0000	7.5	Everwash 215-618-8808	car wash	8/6/2025	Dana Elkins-Greene	NUTRITION SERVICES
26-10-330-00-2690-0610-000-0000	287.77	Charles D Jones/Pueblo	WO 179272 CENTRAL	8/5/2025	Jason Montoya	MAINTENANCE
26-22-640-00-2119-0810-000-9003	2539	Nationalassociationfoc	NASW MSW Dues X 11 Social Workers	8/6/2025	Karen Munoz	SPED
26-10-132-11-0010-0610-000-0000	251.66	Wal-Mart #1001	Supplies D60 Back to School Bash Belmont's Ta	8/6/2025	Kylie Felzien	BELMONT ELEMENTARY
26-10-230-11-0020-0610-000-0000	39.97	Staples 00108860	student supplies	8/5/2025	Mandie Skelton	HEATON MIDDLE SCHOOL
26-21-750-00-3130-0430-000-0000	15	Everwash 215-618-8808	car wash	8/6/2025	Dana Elkins-Greene	NUTRITION SERVICES

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26-10-420-00-0090-0610-000-3130	314.73	Wm Supercenter #842	Supplies for both houses.	8/6/2025	Rachel Manzanares	SPED
26-10-154-11-0010-0610-000-0000	86.08	Ftd* Campbells Flowers	Supplies for science and math instruction	8/6/2025	Katherine Harshman	MINNEQUA ELEMENTARY
26-10-154-11-0010-0610-000-0000	146.5	Samsclub.Com	Supplies for science and math instruction	8/5/2025	Katherine Harshman	MINNEQUA ELEMENTARY
26-10-350-11-2410-0610-000-0000	16.12	Lowes #02742	Opening Day	8/6/2025	Michael Kovac	SOUTH HIGH SCHOOL
26-10-646-00-0040-0610-000-3897	12.96	Wm Supercenter #1001		8/6/2025	Nancy Medina	PRESCHOOL
26-10-161-00-2690-0610-000-0000	269.34	McKinney Door & Hdw	WO 179222 SUNSET	8/6/2025	Ralph Valdez	MAINTENANCE
26-10-710-00-2690-0610-000-0000	72.19	Co Motor Veh Serv Emv	VEHICLE TAGS	8/6/2025	Brian Day	MAINTENANCE
26-10-133-11-2410-0615-000-0000	38.48	Samsclub.Com	Staff Coffee Bar Coffee Pods	8/5/2025	Angela S Garcia	BESSEMER ACADEMY
26-10-144-11-0018-0610-000-0000	176.5	Wal-Mart #1001	Classroom supplies for teachers.	8/6/2025	Gina Martindale	GOODNIGHT ELEMENTARY
26-10-710-00-2630-0610-000-0000	55.96	Amazon Mktpl	WO 178643 GROUNDS	8/6/2025	Edward Wright	MAINTENANCE
26-10-615-00-2516-0339-000-0000	1	Vinseeker.Com	Look up VIN asked for refund obviously not getti	8/6/2025	Lana Niehans	ADMINISTRATION
26-10-132-11-2410-0610-000-0000	129.79	Wm Supercenter #842	Staff Professional Development Supplies	8/6/2025	Kylie Felzien	BELMONT ELEMENTARY
26-10-230-11-2180-0615-000-0000	104.86	Samsclub.Com	ambassador breakfast	8/5/2025	Mandie Skelton	HEATON MIDDLE SCHOOL
26-10-155-11-0010-0610-000-0000	48.85	Hobby-Lobby #0214	Welcome back supplies	8/5/2025	Kristie Lopez	MORTON ELEMENTARY
26-23-320-00-1832-0615-000-0000	207.61	Sams Club #6549	Supplies for Volleyball team activity to start the s	8/6/2025	John Ward	CENTENNIAL HIGH SCHOOL
26-10-710-00-2630-0610-000-0000	305.25	Amazon Mktpl	WO 178643 GROUNDS	8/6/2025	Phillip A Amaro	MAINTENANCE
26-10-150-00-2690-0610-000-0000	19.98	Lowes #00318	WO 178877 IRVING	8/6/2025	Tracy Lay	MAINTENANCE
26-10-650-00-2322-0615-000-0000	445.26	Sq *romeros Catering Llc	Catering for Steering Advisory Committee Meeti	8/6/2025	Bridget Rodrigues	ADMINISTRATION
26-10-710-00-2630-0610-000-0000	26.74	Lowes #02742	WO 178643 GROUNDS	8/6/2025	Jason Herrera	MAINTENANCE
26-23-320-00-1932-0610-000-0000	25.96	Samsclub #6549	D60 Back to School supply	8/5/2025	Kelly Anaya	CENTENNIAL HIGH SCHOOL
26-21-750-00-3110-0610-000-1557	12.98	Hobby-Lobby #0214	BTS event	8/4/2025	Dana Elkins-Greene	NUTRITION SERVICES
26-10-710-00-2630-0610-000-0000	473.43	Harbor Freight Tools 68	WO 178643 GROUNDS	8/5/2025	Joseph Salinas	MAINTENANCE
26-23-141-00-2039-0615-000-0000	99.9	Burritos Betty	PTO sponsored back to school breakfast	8/5/2025	Lisa Horton	FOUNTAIN ELEMENTARY
26-10-330-11-0030-0610-000-0000	103.7	Sams Club #6549	Office supplies	8/5/2025	Heather Huffman	CENTRAL HIGH SCHOOL
26-10-710-00-2620-0610-000-0000	38.98	Amazon Mktpl	WO 178771 OPERATIONS	8/5/2025	Andy Bobian	MAINTENANCE
26-10-144-11-0018-0610-000-0000	37.8	Wal-Mart #1001	Folders-Back-to-school Packets	8/5/2025	Alexis Miller	GOODNIGHT ELEMENTARY
26-10-156-00-2690-0610-000-0000	333.72	Ingle Supply Co	WO 179227 PARK VIEW	8/5/2025	Lawrence Duarte	MAINTENANCE
26-10-340-00-0030-0610-000-0070	69.69	Hobby-Lobby #0214	TShirts and Supplies for IB Diploma Candidates	8/4/2025	Dora Davis	EAST HIGH SCHOOL
26-10-646-00-0040-0610-000-3897	95.43	Staples 00108860	Office Supplies	8/4/2025	Miranda Martinez	PRESCHOOL
26-10-710-00-2630-0610-000-0000	11.98	Amazon Mktpl	WO 178643 GROUNDS	8/6/2025	Edward Wright	MAINTENANCE
26-10-710-00-2630-0610-000-0000	278.28	Lowes #00318	WO 178643 GROUNDS	8/5/2025	Phillip A Amaro	MAINTENANCE
26-10-710-00-2630-0610-000-0000	26.94	Lowes #02742	WO 178643 GROUNDS	8/5/2025	Jason Herrera	MAINTENANCE
26-10-650-00-2322-0610-000-0000	42.46	Wal-Mart #0842	cups for back-to-school bash	8/5/2025	Radford Sprouse	ADMINISTRATION
26-10-710-00-2630-0610-000-0000	287.37	Lowes #02742	WO 178643 GROUNDS	8/5/2025	Joseph Salinas	MAINTENANCE
26-10-154-11-0010-0610-000-0000	20	Openai *chatgpt Subscr	Supplies for science and math instruction	8/5/2025	Katherine Harshman	MINNEQUA ELEMENTARY
26-10-142-11-2410-0610-000-0000	499.66	Samsclub #6549	Innovation Days Opening PD Consumables, iten	8/5/2025	Dana Ditomoso-Junkman	FRANKLIN ELEMENTARY
26-10-710-00-2630-0610-000-0000	451.81	Harbor Freight Tools 68	WO 178643 GROUNDS	8/5/2025	Phillip A Amaro	MAINTENANCE
26-10-710-00-2630-0610-000-0000	289.68	Amazon Mktpl	WO 178643 GROUNDS	8/5/2025	Phillip A Amaro	MAINTENANCE
26-10-148-11-2410-0610-000-0000	27.35	Dollar Tree	Staff PD	8/5/2025	Richelle Paradiso	HERITAGE ELEMENTARY
26-10-710-00-2630-0610-000-0000	200.52	Pueblo Bearing Service	WO 178643 GROUNDS	8/5/2025	Louis Chavez	MAINTENANCE
26-10-134-00-2690-0610-000-0000	113.39	Rampart Supply - 75 - Mot	WO 179204 BEULAH HTS	8/4/2025	George Eadie	MAINTENANCE
26-10-710-00-2630-0610-000-0000	185.72	Pueblo Bearing Service	WO 178643 GROUNDS	8/5/2025	Joseph Salinas	MAINTENANCE
26-10-230-11-2410-0610-000-0000	46.29	Walmart.Com	meeting with students - supplies	8/5/2025	Robert Odell	HEATON MIDDLE SCHOOL
26-10-250-11-2410-0615-000-0000	99.9	Wm Supercenter #1001	Light Breakfast for Beginning of Year Teacher P	8/5/2025	Efrain Tapia	PUEBLO ACADEMY OF ARTS
26-10-710-00-2630-0610-000-0000	244.26	Bts*siteneandlandscape001	WO 178643 GROUNDS	8/5/2025	Mary Ann Dibeneditto	MAINTENANCE
26-10-145-00-2690-0610-000-0000	93.92	Pueblo Bearing Service	WO 178694 HAAFF	8/5/2025	Caleb Armijo	MAINTENANCE
26-10-133-11-2410-0610-000-0000	33.25	Wal-Mart #1001	BOY PD Supplies	8/5/2025	Angela S Garcia	BESSEMER ACADEMY
26-10-133-11-2410-0615-000-0000	99.65	Wal-Mart #1001	BOY PD Supplies	8/5/2025	Angela S Garcia	BESSEMER ACADEMY
26-17-390-00-2990-0630-000-1501	171.25	Dollar Tree	DUTCH CLARK CONCESSION SUPPIES	8/5/2025	Ruthie Martin	ATHLETICS
26-10-710-00-2630-0610-000-0000	41.98	Lowes #00318	WO 178643 GROUNDS	8/5/2025	Phillip Albano	MAINTENANCE
26-10-740-00-2050-0610-000-0000	81.01	Online Labels, Inc.	Labels	8/5/2025	Mary Bocchetti	PRINT SHOP
26-10-340-11-2410-0610-000-0000	53.98	Staples 00108860	Additional envelopes for first day packets	8/4/2025	Susan Dipietro	PRESCHOOL
26-10-420-00-0090-0610-000-3130	18	Cinemark 249 Rstbar	community Outing	8/5/2025	Rachel Manzanares	SPED
26-10-710-00-2630-0610-000-0000	177.84	Backflow Supply	WO 178645 SPRINKLERS	8/5/2025	Mary Ann Dibeneditto	MAINTENANCE
26-10-230-11-0020-0610-000-0000	200.08	Walmart.Com 8009256278	supplies for classroom	8/5/2025	Robert Odell	HEATON MIDDLE SCHOOL
26-10-740-00-2540-0610-000-0000	712.66	Southwest Binding & Lami	Binders	8/5/2025	Mary Bocchetti	PRINT SHOP
26-10-161-11-0010-0610-000-0000	61	Usp5 Po 0774550643	Postcard stamps for Kindergarten postcards.	8/4/2025	Sherry Musso	SUNSET PARK ELEMENTARY
26-10-740-00-2540-0610-000-0000	185.4	Bt *blanks/Usa	Security Void Paper	8/4/2025	Mary Bocchetti	PRINT SHOP
26-10-710-00-2630-0610-000-0000	34.46	Autzone #0809	WO 178643 GROUNDS	8/4/2025	Fredrick Montoya	MAINTENANCE
26-10-350-00-2690-0610-000-0000	144.33	D&S Paint Center Inc	WO 172274 SOUTH	8/4/2025	Tom Portillos	MAINTENANCE
26-22-260-00-2219-0615-000-7165	197.57	Wal-Mart #0842	1: Light snacks were purchased for all day Innov	8/4/2025	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
26-10-260-00-0020-0610-000-0000	15.96	Wal-Mart #0842	1: Light snacks were purchased for all day Innov	8/4/2025	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
26-10-340-00-2690-0610-000-0000	25.77	Ferguson Ent #113	WO 179165 EAST	8/4/2025	Larry A Manzanares	MAINTENANCE
26-64-694-00-2850-0526-000-0000	2045.75	Co Dept Of Labor And Empl	Self Insured Filing Permit PO 26001423	8/4/2025	Pamela Lucero	ADMINISTRATION
26-17-390-00-2990-0610-000-1501	812.38	Samsclub #6549	SUPPLIES FOR DUTCH CLARK CONCESSION	8/4/2025	Ruthie Martin	ATHLETICS
26-10-710-00-2630-0610-000-0000	429.97	Harbor Freight Tools3408	WO 178643 GROUNDS	8/4/2025	Phillip Albano	MAINTENANCE
26-10-710-00-2630-0610-000-0000	37.16	Lowes #02742	WO 178643 GROUNDS	8/3/2025	Jason Herrera	MAINTENANCE
26-10-260-00-2690-0610-000-0000	311.55	G4 Paint & Supplies	WO 174259 RISLEY	8/4/2025	Tracy Lay	MAINTENANCE
26-10-650-00-2322-0599-000-0000	83.76	Wal-Mart #0842	Footballs for autograph giveaways for the Back to	8/4/2025	Elyl Nail	ATHLETICS
26-10-710-00-2630-0610-000-0000	41.99	Lambert Ace Hardware	WO 178643 GROUNDS	8/4/2025	Jason Herrera	MAINTENANCE
26-10-148-11-2410-0530-000-0000	15.6	Usp5 Po 0774530640	Postcard stamps for back to school.	8/4/2025	Jennifer Dipersio	HERITAGE ELEMENTARY
26-17-330-11-1899-0610-000-0000	1050	Colorado High School Act	CHSAA Courtesy Cards	8/4/2025	Destiny Lotrich	CENTRAL HIGH SCHOOL
26-10-350-00-2690-0610-000-0000	68.45	Ferguson Ent #113	WO 179170 SOUTH	8/4/2025	Frank Tavarozzi	MAINTENANCE
26-23-320-00-1932-0610-000-0000	59.99	Big 5 Sporting Goods 275	D60 Back to School event wagon	8/4/2025	Kelly Anaya	CENTENNIAL HIGH SCHOOL
26-23-320-00-1932-0610-000-0000	44.99	Big 5 Sporting Goods 275	D 60 Back to School event games	8/4/2025	Kelly Anaya	CENTENNIAL HIGH SCHOOL
26-10-618-00-2213-0610-000-0118	14.5	Dollar Tree	balloons for new teacher orientation	8/4/2025	Patricia Manzanares	ADMINISTRATION
26-22-260-00-2219-0610-000-7165	116.55	Wal-Mart #0842	PO# 26001398 - One subject notebooks	8/4/2025	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
26-10-611-00-2321-0810-000-0000	740	Greater Pu* Inv-604582	Yearly membership to the Greater Pueblo Cham	8/4/2025	Xavier Madrid	ADMINISTRATION
26-10-710-00-2630-0610-000-0000	42.3	Lowes #02742	WO 178643 GROUNDS	8/4/2025	Michael Chavez	MAINTENANCE
26-10-617-00-2839-0581-000-0000	125	Colorado Assoc School Exe	Case registration	8/4/2025	Amy Campbell	ADMINISTRATION
26-17-390-00-2990-0610-000-1501	76	Wal-Mart #1001	SUPPLIES FOR DUTCH CLARK CONCESSION	8/4/2025	Ruthie Martin	ATHLETICS
26-10-420-00-0090-0610-000-3130	80.39	Lowes #02742	Supplies for Pine	8/4/2025	Rachel Manzanares	SPED
26-10-710-00-2630-0610-000-0000	53.12	Lowes #02742	WO 178643 GROUNDS	8/4/2025	Jason Herrera	MAINTENANCE
26-10-710-00-2630-0610-000-0000	449.95	Harbor Freight Tools 68	WO 178643 GROUNDS	8/4/2025	Joseph Salinas	MAINTENANCE
26-10-148-11-2410-0530-000-0000	12.2	Usp5 Po 0774530640	Postage stamps	8/4/2025	Jennifer Dipersio	HERITAGE ELEMENTARY
26-10-740-00-2540-0535-000-0000	1590	Accuzip Inc.	Annual Maintenance (USPS software)	8/4/2025	Mary Bocchetti	PRINT SHOP
26-10-230-00-2630-0610-000-0000	38.52	Lowes #00318	WO 179220 HEATON	8/4/2025	Fredrick Montoya	MAINTENANCE
26-10-150-11-2410-0615-000-0000	258.56	Samsclub #6549	Food for professional development.	8/4/2025	Christina Hoeneywell	IRVING ELEMENTARY
26-10-720-00-2740-0431-000-0000	1045.01	McCandless Trk Ctr	WHITEFLEET	8/4/2025	Mary Ann Dibeneditto	MAINTENANCE
26-10-710-00-2630-0610-000-0000	43.68	Lowes #02742	WO 178643 GROUNDS	8/3/2025	Jason Herrera	MAINTENANCE
26-22-350-00-3300-0615-000-1240	212.52	Samsclub #6549	Snacks provided to students for COLT Crew.	8/4/2025	Natalie Madrid	ADMINISTRATION
26-10-340-00-0030-0615-000-0070	99.95	Wal-Mart #0842	Supplies and food for IB Diploma Candidate Ret	8/4/2025	Dora Davis	EAST HIGH SCHOOL
26-10-720-00-2740-0431-000-0000	826.16	McCandless Trk Ctr	WHITEFLEET	8/4/2025	Mary Ann Dibeneditto	MAINTENANCE
26-10-618-00-2213-0610-000-0118	53.5	Samsclub #6549	Centerpieces for new teacher orientation PD- 8/	8/4/2025	Megan Medina	ADMINISTRATION
26-10-710-00-2630-0610-000-0000	41.94	Lowes #02742	WO 178643 GROUNDS	8/3/2025	Jason Herrera	MAINTENANCE
26-10-710-00-2690-0339-000-0000	818.77	Co Dept Of Labor And Empl	BOILER INSPECTIONS	8/4/2025	Mary Ann Dibeneditto	MAINTENANCE
26-10-650-00-2322-0615-000-0000	87.61	Tst* Do Drop Inn Inc.	Meal for the crew that cleaned up the press room	8/1/2025	Radford Sprouse	ADMINISTRATION
26-10-131-00-2690-0610-000-0000	33.36	Rampart Supply - 75 - Mot	WO 179173 BACA	7/31/2025	George Eadie	MAINTENANCE
26-10-210-11-2410-0535-000-0000	99	Smore.Com - Educator	Smore Newsletter Annual Subscription for staff e	8/3/2025	Ryan Masciotra	CORWIN MIDDLE SCHOOL
26-10-330-11-0030-0610-000-0000	61	Dollar Tree	supplies for staff/admin	8/1/2025	Heather Huffman	CENTRAL HIGH SCHOOL
26-10-630-00-2840-0535-000-0000	100	Yaddress.Net	August 2025 +Address Renewal	8/1/2025	Thomas Sanford	ADMINISTRATION
26-23-330-00-1850-0582-000-0000	40.4	Southwestai	California flights	7/31/2025	Donald Cotterman	ATHLETICS
26-10-340-00-2690-0610-000-0000	2.25	The Home Depot #1511	WO 179190 EAST	8/1/2025	Scot Carpenter	MAINTENANCE
26-10-142-00-2690-0610-000-0000	48.65	Lightning Bolt, Inc	WO 178692 FRANKLIN	8/1/2025	Jason Montoya	MAINTENANCE
26-10-142-00-2690-0610-000-0000	33.96	Lowes #02742	WO 1778692 FRANKLIN	8/1/2025	Jason Montoya	MAINTENANCE
26-10-350-00-2690-0610-000-0000	40.04	D&S Paint Center Inc	WO 172274 SOUTH	8/1/2025	David Chacon	MAINTENANCE
26-10-135-00-2690-0610-000-0000	60.64	The Home Depot #1511	WO 178689 BRADFORD	7/31/2025	Damien Morales	MAINTENANCE
26-10-710-00-2630-0610-000-0000	96.72	Lowes #02742	WO 178643 GROUNDS	8/2/2025	Jason Herrera	MAINTENANCE
26-10-260-00-2690-0610-000-0000	219.73	Imiss Utah	WO 179082 RISLEY	8/1/2025	Dean Hafer	MAINTENANCE

WELLS FARGO REPORT - AUGUST 2025

26-10-150-00-2690-0610-000-0000	14.49	Charles D Jones/Pueblo	WO 179271 IRVING	7/31/2025	Louis Montoya	MAINTENANCE
26-10-614-00-2219-0615-000-0312	76.14	McAlisters #1351	Lunch for Interview Committee on 7/31/2025	8/1/2025	Bridget Rodrigues	ADMINISTRATION
26-10-144-00-2690-0610-000-0000	39.96	Lowes #02742	WO 178435 GOODNIGHT	8/1/2025	Melvin Bland	MAINTENANCE
26-22-640-00-2239-0582-000-9003	731.36	Southwestai	Flights to attend the NAME Conference October	7/31/2025	Michelle Camille	SPED
26-23-330-00-1850-0582-000-0000	7278.75	Southwestai	California flights	7/31/2025	Donald Cotterman	ATHLETICS
26-10-740-00-2540-0610-000-0000	133.51	Mylssing	Laminating film and block jogger	8/1/2025	Mary Bocchietti	PRINT SHOP
26-10-710-00-2690-0610-000-0000	60.42	Imlss Utah	WO 178640 KEY SHOP	8/1/2025	Dean Hafer	MAINTENANCE
26-10-320-00-2661-0581-000-0000	1389.78	Gaylord Texan Front De	SRO Rooms for Professional Development	7/31/2025	Michael Bayer	ADMINISTRATION
26-10-150-11-2410-0610-000-0000	118.47	Kahoot! Asa	Kahoot Subscription	8/1/2025	Jamie Schwab	IRVING ELEMENTARY
26-10-150-11-2410-0610-000-0000	1.18	Currency Conversion Fee	currency charge for Kahoot purchase	8/1/2025	Jamie Schwab	IRVING ELEMENTARY
26-10-618-00-2213-0610-000-0118	313.84	Staples 00108860	power strips for PD purposes	7/31/2025	Kelly Warren	ADMINISTRATION
26-10-230-11-0020-0610-000-0000	32.07	The Home Depot #1511	supplies for classroom	7/31/2025	Robert Odell	HEATON MIDDLE SCHOOL
26-10-730-00-2535-0690-000-0000	39.99	Mister Car Wash #0346	TRUCK WASH	8/3/2025	Eugene Naranjo	RECEIVING
26-23-330-00-1850-0582-000-0000	2102.75	Southwestai	California flights	7/31/2025	Donald Cotterman	ATHLETICS
26-10-147-11-0010-0610-000-0000	16.7	Hobby-Lobby #0214	Supplies	7/31/2025	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
26-17-390-00-2990-0610-000-1501	201.39	Wal-Mart #0842	SUPPLIES FOR DUTCH CLARK CONCESSION	7/31/2025	Ruthie Martin	ATHLETICS
26-10-710-00-2620-0610-000-0000	576.26	Sq *windsorvacparts.Com	WO 178771 OPERATIONS	7/31/2025	Anthony Gonzalez	TRANSPORTATION
26-10-710-00-2690-0610-000-0000	65.75	Charles D Jones/Pueblo	WO 178715 HVAC	7/30/2025	Jason Montoya	MAINTENANCE
26-10-710-00-2630-0610-000-0000	35.49	Lowes #02578	WO 178643 GROUNDS TAX CHARGED	7/31/2025	Chris Coulter	MAINTENANCE
26-22-640-00-2239-0582-000-9003	750	Medicaid F* Regbnpnz5	Registration for the NAME Conference for Octob	7/31/2025	Michelle Camille	SPED
26-10-650-00-2322-0599-000-0000	81.09	Best Buy 00010306	Tricaster Media hard drive replacement for Dutcl	7/31/2025	Jacob Lewis	CENTENNIAL HIGH SCHOOL
26-10-340-00-2690-0610-000-0000	69.26	Lowes #02742	WO 178966 EAST	7/31/2025	Jesse Thimmes	MAINTENANCE
26-17-390-00-2990-0610-000-1501	137.75	Dollar Tree	SUPPLIES FOR DUTCH CLARK CONCESSION	7/31/2025	Ruthie Martin	ATHLETICS
26-10-230-11-0020-0610-000-0000	0.28	Walmart.Com 8009256278	supplies for teacher	7/31/2025	Robert Odell	HEATON MIDDLE SCHOOL
26-23-340-00-1850-0581-000-0000	529.11	Samsclub #6549	Food for the football team.	7/31/2025	Anthony Valdez	ATHLETICS
26-10-611-00-2321-0610-000-0000	206.34	Staples 00108860	Supplies for PK-12 professional development.	7/30/2025	Xavier Madrid	ADMINISTRATION
26-10-618-00-2213-0610-000-0118	360	Stoehr Cleaners Llc	dry clean and press tablecloths for New Teacher	7/31/2025	Kelly Warren	ADMINISTRATION
26-10-740-00-2540-0610-000-0000	246.29	Midwest Connect	Duplo Staples	7/30/2025	Mary Bocchietti	PRINT SHOP
26-10-710-00-2630-0610-000-0000	72.2	Lowes #00318	WO 178643 GROUNDS	7/31/2025	Phillip Albano	MAINTENANCE
26-10-145-00-2690-0610-000-0000	79	Lowes #00318	WO 178694 HAAFF	7/31/2025	Caleb Armijo	MAINTENANCE
26-10-230-11-0020-0610-000-0000	43.01	Walmart.Com 8009256278	supplies for teacher	7/31/2025	Robert Odell	HEATON MIDDLE SCHOOL
26-10-710-00-2630-0610-000-0000	27.56	Lowes #00318	WO 178643 GROUNDS	7/31/2025	Joseph Salinas	MAINTENANCE
26-10-650-00-2322-0540-000-0000	3.61	Facebok *m2xx5xcvu2	Facebook advertising for bash	7/31/2025	Radford Sprouse	ADMINISTRATION
26-10-710-00-2690-0610-000-0000	800	Ingle Supply Co	WO 178715 HVAC	7/31/2025	Jason Montoya	MAINTENANCE
26-17-390-00-2990-0610-000-1501	30	Target 00006189	SUPPLIES FOR DUTCH CLARK CONCESSION	7/31/2025	Ruthie Martin	ATHLETICS
26-10-630-00-2840-0535-000-0000	1.25	Web	August 2025 - website forwarding pueblofootball	7/31/2025	Thomas Sanford	ADMINISTRATION
26-23-320-00-1832-0615-000-0000	-21.94	Samsclub #6549	Returned an item that was not needed	8/27/2025	John Ward	CENTENNIAL HIGH SCHOOL
26-10-710-00-2630-0610-000-0000	-66.11	Lowes #00318	WO 178643 GROUNDS CREDIT TAXED	8/27/2025	Phillip Albano	MAINTENANCE
26-10-614-00-2212-0610-000-0020	-42150.29	Amplify Education Inc	Refund for 3rd Grade CKLA Skills books	8/25/2025	Cynthia Smith	ADMINISTRATION
26-17-627-00-2234-0581-000-0000	-34.58	Courtyard Denver Auror	Refund from tax on hotel stay	8/21/2025	Ely Naill	ATHLETICS
26-17-627-00-2234-0581-000-0000	-40.69	Courtyard Denver Auror	Tax refund	8/21/2025	Ely Naill	ATHLETICS
26-10-710-00-2690-0610-000-0000	-41.27	Ereplacementsparts.Com	WO 176686 MSC	8/22/2025	Brent White	MAINTENANCE
26-17-390-00-2990-0630-000-1501	-35.94	Samsclub #6549	DUTCH CLARK CONCESSION SUPPLIES	8/22/2025	Ruthie Martin	ATHLETICS
26-10-230-11-0020-0610-000-0000	-19.4	Walmart.Com 8009256278	refund	8/20/2025	Robert Odell	HEATON MIDDLE SCHOOL
26-10-150-11-0010-0610-000-0000	-50	Sams Club #6549	Refund on Charge	8/20/2025	Jamie Schwab	IRVING ELEMENTARY
26-22-640-00-2130-0581-000-9003	-202.5	Inreach Online Cme	NASP Online CE Refund: Member Pricing	8/13/2025	Karen Munoz	SPED
26-22-640-00-2130-0581-000-9003	-57.5	Inreach Online Cme	NASP Online CE Refund: Member Pricing	8/13/2025	Karen Munoz	SPED
26-22-640-00-2119-0581-000-9003	-55	Inreach Online Cme	Registration NASW Online CE Refund: Member	8/12/2025	Karen Munoz	SPED
26-22-640-00-2119-0581-000-9003	-55	Inreach Online Cme	Registration NASW Online CE Refund: Member	8/12/2025	Karen Munoz	SPED
26-22-640-00-2119-0581-000-9003	-40	Inreach Online Cme	Registration NASW Online CE: Member Pricing	8/12/2025	Karen Munoz	SPED
26-22-640-00-2119-0581-000-9003	-70	Inreach Online Cme	Registration NASW Online CE: Member Pricing	8/12/2025	Karen Munoz	SPED
26-10-230-11-0020-0610-000-0000	-1.51	Walmart.Com	refund	8/12/2025	Edward Crowell	HEATON MIDDLE SCHOOL
26-10-133-00-2690-0610-000-0000	-18.38	Lowes #00318	WO 179242 BESSEMER TAX RETURNED	8/11/2025	Louis Montoya	MAINTENANCE
26-10-230-11-0020-0610-000-0000	-16.72	Zoom.Com 888-799-9666	refund	8/7/2025	Mandie Skelton	HEATON MIDDLE SCHOOL
26-17-330-11-1850-0581-000-0000	-2900	Southwestai	This is a credit from south west airlines. I put a d	8/4/2025	Donald Cotterman	ATHLETICS
26-10-740-00-2540-0610-000-0000	-77.07	Spicers Paper	Credit for returned paper	8/5/2025	Mary Bocchietti	PRINT SHOP
26-10-230-11-0020-0610-000-0000	-43.01	Walmart.Com 8009256278	refund	8/4/2025	Robert Odell	HEATON MIDDLE SCHOOL
26-17-330-11-1832-0581-000-0000	-52.88	Comfort Inns	2025 Alamosa Team Camp over night stay for C	7/19/2025	Daniel Saenz	ATHLETICS
26-10-710-00-2690-0610-000-0000	-2.69	Lowes #02578	WO 178643 GROUNDS TAX RETURNED	8/2/2025	Chris Coulter	MAINTENANCE
26-10-147-11-0010-0610-000-0000	-3.48	Uber *eats	Refund of accidental charge to card	8/1/2025	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
	\$ 170,054.47					