ACCOUNT 2	AMT 2	VENDOR	DESCRIPTION	DATE	Cardholder Name	Employee - Company Unit
27-23-340-00-2011-0610-000-0000	816.36	Sams Club.Com	DECA School Store Products	10/28/2026	Jacqueline Armenta	EAST HIGH SCHOOL
27-23-210-00-2032-0615-000-0000	42.60	Little Caesars Pizza	Dinner for talent show	10/30/2026	Joshua Frost	CORWIN MIDDLE SCHOOL
27-23-210-00-1918-0615-000-0000	42.59	Little Caesars Pizza	Dinner for talent show	10/30/2026	Joshua Frost	CORWIN MIDDLE SCHOOL
27-10-161-00-2690-0610-000-0000	55.44	Lowes #00318	WO 189157 SUNSET	10/29/2026	Michael Chavez	MAINTENANCE
27-23-148-00-2010-0615-000-0000	16.00	Little Caesars Pizza	Student rewards for Positive Referrals	10/30/2026	Jennifer Dipersio	HERITAGE ELEMENTARY
27-10-340-00-2690-0610-000-0000	72.36	D & S Paint Center	WO 188231 EAST	10/29/2026	Melvin Bland	MAINTENANCE
27-10-142-00-2690-0610-000-0000	17.74	Lowes #00318	WO 185488 FRANKLIN	10/29/2026	Scot Carpenter	MAINTENANCE
27-10-699-00-1300-0615-000-0130	37.71	Sams Club #6549	food supplies for training for elementary	10/29/2026	Jennifer Dietz	ADMINISTRATION
27-23-340-00-1933-0610-000-0000	52.84	Sams Club.Com	CANDY FOR MECHA	10/28/2026	Janae Passalaqua	EAST HIGH SCHOOL
27-10-710-00-2690-0610-000-0000	175.95	Batteries Plus #0092	WO 186348 HVAC	10/29/2026	Larry A Manzanares	MAINTENANCE
27-23-156-00-2010-0610-000-0000	24.25	Hobby-Lobby #0214	Student activities fall MAKER student at	10/28/2026	Morgan Devries	PARK VIEW ELEMENTARY
27-22-147-00-2213-0582-000-4010	142.86	Planet Hw Dep-Noshw-Cxl	PO 27003718#27-13 PLC Hotel Deposi	10/29/2026	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
27-22-154-76-2180-0610-000-9211	558.92	Sams Club.Com	PO 27003742- Supplies	10/29/2026	Katherine Harshman	MINNEQUA ELEMENTARY
27-23-340-00-1863-0610-000-0000	101.00	Trackwrestling.Com	Track wrestling dues	10/29/2026	Joseph Terry	EAST HIGH SCHOOL
27-22-546-76-2180-0530-000-9211	492.00	Usps Po 0774550643	Stamp purchase USPS PO 27003751.	10/29/2026	Donna Sisneros	ADMINISTRATION
27-10-150-11-0010-0615-000-0000	251.56	Wm Supercenter #842	Student Supplies	10/29/2026	Jamie Schwab	IRVING ELEMENTARY
27-22-147-00-2213-0582-000-4010	1,575.60	Southwes	PO 27003748 #27-13 PLC Flights	10/28/2026	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
27-22-147-00-2213-0582-000-4010	134.92	Planet Hw Dep-Noshw-Cxl	PO 27003718#27-13 PLC Hotel Deposi	10/29/2026	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
27-10-138-00-2690-0610-000-0000	661.10	Imlss Utah	WO 189324 COLUMBIAN WO 189372	10/29/2026	Mary Ann Dibeneditto	MAINTENANCE
27-10-525-00-2690-0610-000-0000	22.10	Imlss Utah	WO 189324 COLUMBIAN WO 189372	10/29/2026	Mary Ann Dibeneditto	MAINTENANCE
27-23-330-00-2014-0610-000-0000	456.28	Sams Club.Com	School Store/Halloween	10/29/2026	Cherise Johnson	CENTRAL HIGH SCHOOL
27-23-320-00-1817-0581-000-0000	250.00	Varsity Spirit	This transaction was the registration fee	10/29/2026	Hannah Montoya	ATHLETICS
27-10-350-00-2690-0610-000-0000	219.60	Imlss Utah	WO 189344 SOUTH	10/29/2026	Dean Hafer	MAINTENANCE
27-22-320-00-2213-0615-000-7165	86.59	McAlisters #1351	Creative Leadership Solutions working l	10/28/2026	Alex Trujillo	CENTENNIAL HIGH SCHOOL
27-23-320-00-1850-0581-000-0000	31.96	Sams Club #6549	travel snacks	10/29/2026	Tracy Swearingen	ATHLETICS
27-10-144-00-2630-0610-000-0000	157.15	Pueblo Bearing Service	WO 188750 GOODNIGHT	10/29/2026	Jose R Baca	MAINTENANCE
27-10-158-11-0010-0610-000-0000	50.91	Wal-Mart #1001	Student Supplies	10/29/2026	Morganlee Kempf	SOUTH PARK ELEMENTARY
27-10-710-00-2630-0610-000-0000	100.42	Amazon Reta* Mm6mi7yg3	WO 186276 GROUNDS SHOP	10/29/2026	Phillip A Amaro	MAINTENANCE
27-10-730-00-2535-0690-000-0000	202.02	The Home Depot 1511	WAREHOUSE INVENTORY	10/28/2026	Eugene Naranjo	RECEIVING
27-10-156-11-0010-0615-000-0000	320.81	Sams Club #6549	Student activities M.A.K.E.R.S monster	10/27/2026	Katherine Odell	PARK VIEW ELEMENTARY
27-10-350-11-0030-0610-000-0000	42.00	Paypal	Signature stamp for diplomas	10/29/2026	Juanita Barela	SOUTH HIGH SCHOOL
27-23-320-00-1817-0581-000-0000	608.00	Csca Spirit Events	This purchase was for the CSCA Road	10/30/2026	Hannah Montoya	ATHLETICS
27-22-154-76-2180-0610-000-9211	20.37	Wm Supercenter #1001	PO 27003742- Supplies	10/29/2026	Katherine Harshman	MINNEQUA ELEMENTARY
27-23-156-00-2010-0610-000-0000	17.59	Dollar Tree	Student activity on 10/29/2026 all stude	10/28/2026	Morgan Devries	PARK VIEW ELEMENTARY
27-23-210-00-2011-0610-000-0000	370.95	Sams Club.Com	Concessions	10/27/2026	Rochelle Medina	CORWIN MIDDLE SCHOOL
27-10-650-00-2322-0535-000-0000	19.50	Vmo*vimeo.Com	Venmo AI credit fees for auto-captioning	10/28/2026	Radford Sprouse	ADMINISTRATION
27-10-330-00-2690-0610-000-0000	65.90	In *plebian Pools	WO 188850 CENTRAL	10/28/2026	Frank Tavarozzi	MAINTENANCE
27-10-340-00-0933-0610-000-3120	42.86	Walmart200015396105516	supplies culinary	10/28/2026	Janae Passalaqua	EAST HIGH SCHOOL
27-10-710-00-2630-0610-000-0000	29.99	Tractor Supply #2951	WO 186276 GROUNDS SHOP	10/27/2026	Travis Hickman	MAINTENANCE
27-10-230-11-2180-0610-000-0000	36.32	Sams Club.Com	concessions	10/28/2026	Edward Crowell	HEATON MIDDLE SCHOOL
27-10-141-11-2410-0640-000-0000	169.99	Sp Ninja Life Hacks	social skills books for SSN room	10/28/2026	Lisa Horton	FOUNTAIN ELEMENTARY
27-23-330-00-2014-0610-000-0000	383.71	Wm Supercenter #1001	Candy Trunk or Treat	10/28/2026	Cherise Johnson	CENTRAL HIGH SCHOOL
27-23-330-00-1924-0615-000-0000	105.98	Little Caesars Pizza	Lunch for DECA Mock Districts	10/28/2026	Vincenzo Cortese	CENTRAL HIGH SCHOOL
27-10-730-00-2535-0690-000-0000	458.24	The Home Depot #1511	WAREHOUSE INVENTORY	10/27/2026	Eugene Naranjo	RECEIVING
27-21-750-00-3130-0430-000-0000	256.27	Larsens Automotive	van oil change	10/28/2026	Dana Elkins-Greene	NUTRITION SERVICES
27-10-617-00-2839-0610-000-0000	352.55	Baudville Inc	30 year awards for dinner	10/28/2026	Amy Campbell	ADMINISTRATION
27-10-710-00-2690-0610-000-0000	82.42	Lowes #00318	WO 186275 PAINT SHOP	10/28/2026	Jessie Saiz	MAINTENANCE
27-10-210-11-0020-0610-000-0000	51.16	Walmart200015530105740	Supplies for Design Class Projects	10/28/2026	Rochelle Medina	CORWIN MIDDLE SCHOOL
27-10-230-11-2180-0610-000-0000	47.96	Sams Club.Com	concessions	10/28/2026	Edward Crowell	HEATON MIDDLE SCHOOL
27-10-240-00-2630-0610-000-0000	23.24	Lowes #02742	WO 189448 HYDE PARK	10/28/2026	Joseph Salinas	MAINTENANCE
27-10-132-11-0010-0615-000-0000	49.92	Sams Club #6549	Rice krispies treats for halloween treat b	10/28/2026	Debra Nash	BELMONT ELEMENTARY
27-23-340-00-1817-0610-000-0000	250.00	Varsity Spirit	Payment to register cheer team to comp	10/28/2026	Joseph Terry	EAST HIGH SCHOOL
27-10-138-11-0010-0610-000-0000	94.01	Walmart200015573453107	carnival game supplies	10/28/2026	Jeanette Romero	COLUMBIAN ELEMENTARY
27-10-694-00-2660-0610-000-0000	132.73	Fedex Office 2978 Pubk	WO 186313 SAFTEY	10/28/2026	Anthony Vigil	MAINTENANCE
27-10-230-11-2180-0610-000-0000	373.82	Sams Club.Com	concessions	10/26/2026	Edward Crowell	HEATON MIDDLE SCHOOL
27-10-420-00-0090-0581-000-3130	148.27	Ramada Inns	Training: CDE Ignite, Transition Leaders	10/27/2026	Rachel Manzanares	SPED
27-10-730-00-2535-0690-000-0000	22.05	Wal-Mart #0842	WAREHOUSE INVENTORY	10/28/2026	Eugene Naranjo	RECEIVING
27-23-320-00-2051-0581-000-0000	39.74	Wm Supercenter #842	Support Cadets participating in the annu	10/28/2026	Lane Aldinger	CENTENNIAL HIGH SCHOOL
27-10-710-00-2630-0610-000-0000	27.00	Blueflame Gas Inc	WO 186276 GROUNDS SHOP	10/28/2026	Edward Wright	MAINTENANCE
27-10-710-00-2620-0610-000-0000	43.75	Usa Clean By Aramsco	WO 186404 OPERATIONS	10/28/2026	Anthony Gonzalez	TRANSPORTATION
27-10-144-11-2410-0610-000-0000	110.17	Sams Club.Com	snacks for staff	10/28/2026	Tiffany Moruzzi	GOODNIGHT ELEMENTARY
27-23-330-00-2014-0615-000-0000	41.73	Daylight Donuts - Morris	Donuts STUCO, Football, Cheer, Dance	10/27/2026	Cherise Johnson	CENTRAL HIGH SCHOOL
27-10-740-00-2540-0610-000-0000	163.50	Veritiv Operating Co	Fuel charges for paper delivery July - S	10/27/2026	Mary Bocchietti	PRINT SHOP
27-23-250-00-1817-0610-000-0000	386.85	Sams Club.Com	Supplies for cheer.	10/26/2026	Valerie Gallegos	PUEBLO ACADEMY OF ARTS
27-10-710-00-2630-0610-000-0000	11.99	Harbor Freight Tools 68	WO 186276 GROUNDS SHOP	10/27/2026	Fredrick Montoya	MAINTENANCE
27-10-132-11-0010-0615-000-0000	143.88	Sams Club #6549	Belmont Halloween Parade Treat Bags	10/27/2026	Kylie Felzien	BELMONT ELEMENTARY
27-10-156-11-0010-0615-000-0000	112.15	Sams Club #6549	October student activities cub of the mo	10/27/2026	Katherine Odell	PARK VIEW ELEMENTARY
27-10-640-00-2130-0581-000-0000	132.54	Tickets*2026 Casn	School nurse training	10/27/2026	Michael Bayer	ADMINISTRATION
27-23-330-00-2051-0535-000-0000	475.00	Sp Scopos Llc	Orion registration fee through Scopos fc	10/27/2026	Andrew Smith	CENTRAL HIGH SCHOOL
27-10-330-00-2690-0610-000-0000	66.50	Ferguson Ent 113	WO 188844 CENTRAL	10/27/2026	Frank Tavarozzi	MAINTENANCE
27-10-155-11-0010-0610-000-0000	330.00	Sp Leader In Me	Leader in Me Habits Instructional Poste	10/11/2026	Alicia Cappis	BESSEMER ACADEMY
27-10-350-11-0030-0610-000-0000	42.46	Simplystamps.Com	Stamp for Counselor's office	10/27/2026	Juanita Barela	SOUTH HIGH SCHOOL
27-10-710-00-2690-0610-000-0000	84.87	Brandt Enterprises Inc	WO 186277 FLOORING	10/27/2026	Chris Garcia	MAINTENANCE
27-10-710-00-2630-0610-000-0000	82.62	Oreilly 2933	WO 186425 GROUNDS EQUIPMENT	10/27/2026	Darrell Lorenzo	MAINTENANCE
27-23-330-00-2014-0610-000-0000	544.00	In *eternal Artisan	Made an Impact Shirts Senior Football,	10/27/2026	Cherise Johnson	CENTRAL HIGH SCHOOL
27-10-350-11-0030-0610-000-0000	39.66	Samsclub #6549	Candy for Halloween	10/27/2026	Juanita Barela	SOUTH HIGH SCHOOL
27-23-330-00-1943-0581-000-0000	75.00	Usa Camps & Competitions	remainder of the bill that needed to be p	10/27/2026	Adriana Maestas	ATHLETICS
27-10-147-00-2690-0610-000-0000	109.00	Lowes #02742	WO 189199 HIGHLAND	10/27/2026	Lawrence Duarte	MAINTENANCE
27-10-640-00-2130-0581-000-0000	132.54	Tickets*2026 Casn	School Nurse Training	10/27/2026	Michael Bayer	ADMINISTRATION
27-10-640-00-2130-0581-000-0000	132.54	Tickets*2026 Casn	School Nurse Training	10/27/2026	Michael Bayer	ADMINISTRATION
27-10-640-00-2130-0581-000-0000	132.54	Tickets*2026 Casn	School nurse training	10/27/2026	Michael Bayer	ADMINISTRATION
27-10-640-00-2130-0581-000-0000	132.54	Tickets*2026 Casn	School Nurse training	10/27/2026	Michael Bayer	ADMINISTRATION
27-10-710-00-2630-0610-000-0000	35.99	Oreilly 6019	WO 186425 GROUNDS EQUIPMENT	10/26/2026	Darrell Lorenzo	MAINTENANCE
27-22-260-00-0020-0581-000-7165	71.50	Pueblo Zoo - On Line	Zoo field trip for Mrs. Thompson class.	10/27/2026	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
27-10-250-11-0020-0610-000-0000	61.70	Walmart.Com 8009256278	Science supplies for Mx. Shu	10/2/2026	Valerie Gallegos	PUEBLO ACADEMY OF ARTS
27-10-230-11-0020-0610-000-0000	49.58	Vistaprint	heaton banner	10/27/2026	Edward Crowell	HEATON MIDDLE SCHOOL
27-10-132-11-0010-0615-000-0000	61.83	Wm Supercenter #842	popcorn balls for halloween treat bags	10/27/2026	Debra Nash	BELMONT ELEMENTARY
27-10-260-11-2120-0610-000-0000	32.96	Sams Club #6549	MTSS- BEARS Points incentives	10/27/2026	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
27-10-144-00-2690-0431-000-0000	172.56	Glass On Time	WO 188735 GOODNIGHT	10/26/2026	Mary Ann Dibeneditto	MAINTENANCE
27-10-710-00-2630-0610-000-0000	42.70	Wal-Mart #0842	WO 186276 GROUNDS SHOP	10/26/2026	Phillip A Amaro	MAINTENANCE
27-23-340-00-1850-0581-000-0000	20.72	Wal-Mart #0842	Hooks for senior posters	10/26/2026	Anthony Valdez	ATHLETICS
27-10-650-00-2322-0540-000-0000	390.00	Sq *print Pros Inc.	Banners for Minnequa and Park View	10/26/2026	Radford Sprouse	ADMINISTRATION
27-10-525-00-0018-0535-000-0525	49.99	Pink Cat Studio	Pink cat website	10/26/2026	Dorothy Guerrero	NETTI S FREED
27-10-710-00-2690-0610-000-0000	52.97	Harbor Freight Tools 68	WO 186273 KEY SHOP	10/26/2026	Dean Hafer	MAINTENANCE
27-10-740-00-2540-0610-000-0000	27.00	Veritiv Operating Co	Fuel charge for paper delivery	10/26/2026	Mary Bocchietti	PRINT SHOP
27-10-621-00-2119-0610-000-0000	689.16	Hotelcom73574062974041		10/26/2026	Michelle Alcon-Montoya	STUDENT INTERVENTION
27-10-610-00-2310-0610-000-0000	33.15	Wholefds Ppk 10146	Water & flatware for Board meetings	10/25/2026	Geraldine A Patrone	ADMINISTRATION
27-10-230-00-2690-0431-000-0000	234.24	Glass On Time	WO 189111 HEATON	10/26/2026	Mary Ann Dibeneditto	MAINTENANCE

27-10-610-00-2310-0615-000-0000	273.93	Sq *prime On A Dime	School Board Meeting - October 27, 202	10/26/2026	Geraldine A Patrone	ADMINISTRATION
27-10-320-00-2690-0610-000-0000	283.48	Charles D Jones Pueblo	WO 186342 CENTENNIAL	10/26/2026	Lawrence Duarte	MAINTENANCE
27-23-340-00-2082-0610-000-0000	158.84	Sams Club #6549	Snacks for the games provided to key c	10/26/2026	Joseph Terry	EAST HIGH SCHOOL
27-10-330-00-2690-0610-000-0000	60.66	In *plebian Pools	WO 188850 CENTRAL	10/26/2026	Frank Tavarozzi	MAINTENANCE
27-10-710-00-2630-0610-000-0000	28.26	Oreilly 2933	WO 186425 GROUNDS EQUIPMENT	10/26/2026	Darrell Lorenzo	MAINTENANCE
27-10-710-00-2630-0610-000-0000	155.95	Batteries Plus #0092	WO 186425 GROUNDS EQUIPMENT	10/26/2026	Phillip A Amaro	MAINTENANCE
27-10-144-00-2690-0431-000-0000	340.46	Glass On Time	WO 189027 GOODNIGHT	10/26/2026	Mary Ann Dibeneditto	MAINTENANCE
27-23-320-00-1878-0581-000-0000	103.52	Wm Supercenter #842	Banquet and storage supllies	10/26/2026	Ronald Garcia	ATHLETICS
27-10-350-00-2690-0610-000-0000	19.98	Lowes #00318	WO 188851 SOUTH	10/26/2026	Larry A Manzanares	MAINTENANCE
27-23-330-00-1945-0615-000-0000	9.99	Dd *doordashdashpass		10/26/2026	Jamie Withnell	CENTRAL HIGH SCHOOL
27-10-340-00-0933-0610-000-3120	20.16	Walmart200015187687097	supplies culinary	10/26/2026	Janae Passalaqua	EAST HIGH SCHOOL
27-10-320-00-1010-0610-000-3120	143.38	Lowes #00318	Paint and shop Supplies	10/26/2026	Earl Kliesen	CENTENNIAL HIGH SCHOOL
27-23-320-00-2053-0810-000-0000	53.97	Wm.Com	Recycling Fee for the Recycling Club	10/26/2026	John Ward	CENTENNIAL HIGH SCHOOL
27-23-320-00-2051-0610-000-0000	61.94	Sams Club.Com	Candy for the club's table at the Trunk c	10/26/2026	John Ward	CENTENNIAL HIGH SCHOOL
27-22-642-00-2329-0535-000-4010	84.00	Form Approvals	Routing software for Field Trips, Title I A	10/26/2026	Donna Crawford	ADMINISTRATION
27-23-142-00-2010-0610-000-0000	46.00	Walmart Wmb707446483	Student Activities Fund- AR Party	10/26/2026	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
27-23-320-00-1878-0615-000-0000	424.00	Pueblo Dragon North	Dinner for Banquet	10/26/2026	Ronald Garcia	ATHLETICS
27-10-260-00-2690-0610-000-0000	37.61	Easykeys.Com	WO 189332 RISLEY	10/26/2026	Dean Hafer	MAINTENANCE
27-10-525-00-0018-0535-000-0525	0.50	Currency Conversion Fee	Currency conversion	10/26/2026	Dorothy Guerrero	NETTI S FREED
27-10-710-00-2630-0610-000-0000	102.14	Oreilly 2933	WO 186425 GROUNDS EQUIPMENT	10/26/2026	Darrell Lorenzo	MAINTENANCE
27-10-158-00-2690-0610-000-0000	42.11	Ferguson Ent 113	WO 189384 SO PARK	10/23/2026	Richard Petrosino	MAINTENANCE
27-23-330-00-2051-0582-000-0000	32.24	Applebees 9883	Meals for JROTC travel to Fort Knox, K\	10/24/2026	Andrew Smith	CENTRAL HIGH SCHOOL
27-10-720-00-2690-0610-000-0000	36.58	Ferguson Ent 113	WO 188849 BUS BARN	10/23/2026	Larry A Manzanares	MAINTENANCE
27-17-250-11-1863-0610-000-0000	19.36	Wm Supercenter #1001	Purchase of batteries for the wrestling t	10/11/2026	Rebecca Tomlin	PUEBLO ACADEMY OF ARTS
27-10-340-00-2690-0610-000-0000	29.94	Lowes #00318	WO 185996 EAST	10/23/2026	Melvin Bland	MAINTENANCE
27-23-330-00-2051-0582-000-0000	45.15	Ihop #3443	Food for Cadets at Raider Nationals	10/22/2026	Thomas Scales	CENTRAL HIGH SCHOOL
27-10-330-00-2690-0610-000-0000	28.51	Lowes #02742	WO 188843 CENTRAL	10/23/2026	Frank Tavarozzi	MAINTENANCE
27-23-330-00-2051-0582-000-0000	28.39	Dairy Queen #12971	Meals for JROTC travel to Fort Knox, K\	10/25/2026	Andrew Smith	CENTRAL HIGH SCHOOL
27-22-619-00-2213-0581-000-4048	138.58	Hyatt House Aurora	2026 Colorado CTE Data Summit. Wed	10/20/2026	Penny Grinstead	ADMINISTRATION
27-23-320-00-1878-0581-000-0000	136.21	Chick-Fil-A #01916	Meal for Regional meet	10/22/2026	Ronald Garcia	ATHLETICS
27-23-320-00-1850-0581-000-0000	402.50	Whataburger 1358	Travel game food	10/23/2026	Tracy Swearingen	ATHLETICS
27-23-161-00-2010-0615-000-0000	279.82	Sams Club.Com	Halloween Treat the Halls night and Hal	10/25/2026	Jennifer Hertneky	SUNSET PARK ELEMENTARY
27-23-161-00-2010-0610-000-0000	12.84	Sams Club.Com	Halloween Treat the Halls night and Hal	10/25/2026	Jennifer Hertneky	SUNSET PARK ELEMENTARY
27-10-350-11-0030-0610-000-0000	104.80	Walmart200015384816431	Soda for Parent-Teacher Conference	10/20/2026	Juanita Barela	SOUTH HIGH SCHOOL
27-23-161-00-2010-0615-000-0000	173.55	Sams Club.Com	Halloween Treat the Halls night and Hal	10/25/2026	Jennifer Hertneky	SUNSET PARK ELEMENTARY
27-23-330-00-2051-0582-000-0000	30.90	Wm Supercenter #1165	Meals for JROTC travel to Fort Knox, K\	10/23/2026	Andrew Smith	CENTRAL HIGH SCHOOL
27-10-710-00-2690-0610-000-0000	71.96	Autozone #0812	WO 186348 HVAC	10/23/2026	Louis Montoya	MAINTENANCE
27-22-156-00-2213-0615-000-7165	73.75	Pass Key 50 West Restaura	MSAP Prof Develop. on 10/22/2026 for	10/22/2026	Katherine Odell	PARK VIEW ELEMENTARY
27-23-156-00-2010-0610-000-0000	40.48	Hobby-Lobby #0214	End of October student activities MAKE	10/28/2026	Katherine Odell	PARK VIEW ELEMENTARY
27-17-330-17-1878-0581-000-0000	131.21	Dominos 6257	Pizza bought for runners after the regio	10/22/2026	Justen Cox	ATHLETICS
27-10-350-11-0030-0610-000-0000	13.49	Walmart200015417562784	Accidentally used business instead of p	10/23/2026	Juanita Barela	SOUTH HIGH SCHOOL
27-23-330-00-2051-0582-000-0000	21.26	McDonalds F3060	Meals for JROTC travel to Fort Knox, K\	10/24/2026	Andrew Smith	CENTRAL HIGH SCHOOL
27-10-131-00-2690-0610-000-0000	100.68	Charles D Jones Pueblo	WO 186319 BACA	10/23/2026	Damien Morales	MAINTENANCE
27-10-340-00-2690-0610-000-0000	185.00	Ferguson Ent 113	WO 189339 EAST	10/23/2026	Richard Petrosino	MAINTENANCE
27-23-210-00-2039-0610-000-0000	230.91	King Soopers #0012	PTO cake walk	10/22/2026	Ryan Masciotra	CORWIN MIDDLE SCHOOL
27-23-330-00-1851-0615-000-0000	225.40	Tst* Do Drop Inn Inc.	Boys Golf Banquet	10/23/2026	Taylor Santry	ATHLETICS
27-23-330-00-2051-0582-000-0000	79.89	Dairy Queen #12971	Meals for travel to JROTC Raider Natior	10/25/2026	Andrew Smith	CENTRAL HIGH SCHOOL
27-23-250-00-1817-0610-000-0000	100.00	Py *pueblo Downtown Assoc	Parade of Lights for Cheer!	10/23/2026	Valerie Gallegos	PUEBLO ACADEMY OF ARTS
27-23-350-00-1922-0610-000-0000	313.12	Sams Club #6549	FBLA SCHOOL BASED ENTERPRISE	10/25/2026	Rachel Cesario	SOUTH HIGH SCHOOL
27-10-210-00-2690-0610-000-0000	63.65	Lowes #00318	WO 189272 CORWIN	10/23/2026	Louis Montoya	MAINTENANCE
27-23-350-00-2014-0581-000-0000	22.68	Wal-Mart #1001	Spooktacular decorations	10/25/2026	Deneen Ruiz	ATHLETICS
27-10-131-00-2620-0610-000-0000	62.78	City Of Pueblo Place	WO 186313 SAFTEY FSCH- 7 BACA	10/23/2026	Anthony Vigil	MAINTENANCE
27-10-710-00-2630-0610-000-0000	36.94	Lowes #00318	WO 186276 GROUNDS SHOP	10/23/2026	Travis Hickman	MAINTENANCE
27-17-340-17-1878-0581-000-0000	134.21	Dominos 6257	Cross Country boys and girls regional m	10/22/2026	Ryan Whinery	ATHLETICS
27-23-350-00-2014-0581-000-0000	44.95	Big R Of Pueblo	Spooktacular decorations (straw)	10/25/2026	Deneen Ruiz	ATHLETICS
27-23-330-00-2051-0582-000-0000	53.75	Golden Corral 0634	Meals for JROTC travel to Fort Knox, K\	10/23/2026	Andrew Smith	CENTRAL HIGH SCHOOL
27-10-320-11-2410-0610-000-0000	6.00	Embroidery Plus-Quick Pri	Office Sticker	10/23/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
27-22-320-00-2213-0535-000-7165	103.17	Cricut	Cricut subscription for maker space	10/24/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
27-10-350-11-0030-0610-000-0000	178.98	Walmart200015417562784	Accidently used business instead of per	10/23/2026	Juanita Barela	SOUTH HIGH SCHOOL
27-10-710-00-2630-0610-000-0000	45.98	Lowes #00318	WO 186276 GROUNDS SHOP	10/23/2026	Robert Baca	MAINTENANCE
27-10-710-00-2690-0610-000-0000	96.00	Midwest Fabrication And S	WO 186426 WELDING SHOP	10/22/2026	Kimberly Craddock	MAINTENANCE
27-23-161-00-2010-0615-000-0000	31.66	King Soopers #0012	Action day supplies: Future Grown Ups	10/22/2026	Jennifer Hertneky	SUNSET PARK ELEMENTARY
27-23-320-00-1878-0581-000-0000	51.07	Conoco - Alta Convenience	Gas for Regional Meet	10/22/2026	Ronald Garcia	ATHLETICS
27-10-330-00-2630-0610-000-0000	52.50	Taylor Fence - Pueblo	WO 186394 CENTRAL	10/22/2026	Fredrick Montoya	MAINTENANCE
27-23-350-00-1922-0610-000-0000	13.87	Sams Club.Com	FBLA SCHOOL BASED ENTERPRISE	10/22/2026	Rachel Cesario	SOUTH HIGH SCHOOL
27-23-330-00-2079-0615-000-0000	79.50	Sq *aileens Cake Decor L	Hoco cake for reception	10/22/2026	Joanne Riccillo	CENTRAL HIGH SCHOOL
27-23-330-00-2079-0610-000-0000	25.93	Wm Supercenter #1001	Supplies for Hoco reception	10/22/2026	Joanne Riccillo	CENTRAL HIGH SCHOOL
27-23-350-00-2082-0610-000-0000	78.24	Samsclub #6549	Candy for Spooktacular event	10/27/2026	Juanita Barela	SOUTH HIGH SCHOOL
27-23-350-00-2080-0615-000-0000	50.00	Little Caesars Pizza	FCA Huddles- Thursday Lunch Groups	10/23/2026	Shannan Lane	ATHLETICS
27-10-260-00-2690-0610-000-0000	43.21	Charles D Jones Pueblo	WO 186341 RISLEY	10/22/2026	Jason Montoya	MAINTENANCE
27-23-330-00-2051-0582-000-0000	32.00	Sq *sunny Girls Rolling C	Meals for JROTC travel to Fort Knox, K\	10/22/2026	Andrew Smith	CENTRAL HIGH SCHOOL
27-23-330-00-2014-0615-000-0000	44.70	Banquet Schusters Inc	Donuts HOCO Assembly STUCO	10/22/2026	Cherise Johnson	CENTRAL HIGH SCHOOL
27-10-710-00-2690-0610-000-0000	125.00	Red Wing Shoes #421	DEBIT DUPLICATE PURCHASE	10/22/2026	Frank Tavarozzi	MAINTENANCE
27-23-320-00-1844-0610-000-0000	493.75	Epic Sports	Team travel uniforms	10/22/2026	John Ward	CENTENNIAL HIGH SCHOOL
27-10-694-00-2660-0610-000-0000	125.00	Red Wing Shoes #421	WO 186313 SAFTEY BOOTS	10/22/2026	Frank Tavarozzi	MAINTENANCE
27-23-340-00-1850-0581-000-0000	49.96	King Soopers #0043	Gatorade for football team	10/22/2026	Anthony Valdez	ATHLETICS
27-10-145-00-2690-0610-000-0000	153.20	Johnstone Supply Pueblo	WO 189263 HAAFF	10/22/2026	Mary Ann Dibeneditto	MAINTENANCE
27-23-350-00-1922-0610-000-0000	482.83	Sams Club.Com	FBLA SCHOOL BASED ENTERPRISE	10/22/2026	Rachel Cesario	SOUTH HIGH SCHOOL
27-23-320-00-1878-0581-000-0000	42.46	Noodles And Company	Meal after Regional Meet	10/23/2026	Ronald Garcia	ATHLETICS
27-23-320-00-2068-0610-000-0000	395.20	Sams Club.Com	Candy for fundraising sales	10/21/2026	John Ward	CENTENNIAL HIGH SCHOOL
27-10-144-00-2690-0610-000-0000	317.42	D & S Paint Center	WO 188118 GOODNIGHT	10/22/2026	Melvin Bland	MAINTENANCE
27-10-330-00-2630-0610-000-0000	48.00	Taylor Fence - Pueblo	WO 186394 CENTRAL	10/22/2026	Fredrick Montoya	MAINTENANCE
27-10-630-00-2840-0535-000-0000	1.59	Web	November 2026 - website forwarding pu	10/22/2026	Thomas Sanford	ADMINISTRATION
27-23-340-00-1850-0581-000-0000	82.85	Wm Supercenter #842	Ink for football printer	10/22/2026	Anthony Valdez	ATHLETICS
27-10-710-00-2630-0610-000-0000	30.17	Amazon Mktpl	WO 186276 GROUNDS SHOP	10/22/2026	Jose R Baca	MAINTENANCE
27-17-390-00-2990-0630-000-1501	191.25	Dollar Tree	DUTCH CLARK CONCESSION SUPPL	10/22/2026	Ruthie Martin	ATHLETICS
27-10-710-00-2690-0610-000-0000	98.33	Speken Iron & Metal	WO 189108 MSC	10/21/2026	Joshua Saiz	MAINTENANCE
27-22-463-76-2180-0610-000-9211	150.82	Sams Club #6549	Supplies	10/21/2026	Stephanie Markert	ADMINISTRATION
27-10-340-00-0933-0610-000-3120	69.74	Walmart200015586196831	SUPPLIES CULINARY ARTS	10/21/2026	Janae Passalaqua	EAST HIGH SCHOOL
27-10-340-00-0933-0610-000-3120	182.10	Sams Club.Com	Culinary Supplies	10/20/2026	Janae Passalaqua	EAST HIGH SCHOOL
27-10-340-11-2410-0610-000-0000	225.00	Colorado Assoc School Exe		10/21/2026	Andy Clementi	EAST HIGH SCHOOL
27-10-710-00-2690-0610-000-0000	199.00	Lowes #02742	WO 189334 MSC	10/21/2026	Jessie Saiz	MAINTENANCE
27-17-627-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER COACH BACKGROUND	10/20/2026	Dianne Carrillo	ATHLETICS
27-10-340-00-0933-0610-000-3120	20.44	Sams Club.Com	Suplies Culinary	10/20/2026	Janae Passalaqua	EAST HIGH SCHOOL
27-10-250-00-2690-0610-000-0000	63.98	Lowes #02742	WO 188207 PAA	10/21/2026	Ralph Valdez	MAINTENANCE
27-10-710-00-2690-0610-000-0000	163.29	Imlss Utah	WO 186273 KEY SHOP	10/21/2026	Dean Hafer	MAINTENANCE
27-10-330-11-0030-0581-000-0000	354.32	Loveland Embassy Suite	Hotel for Williams-Pino CAGT conferen	10/20/2026	Heather Huffman	CENTRAL HIGH SCHOOL
27-10-340-00-0933-0610-000-3120	10.00	Walmart200015492795403	supplies culinary	10/21/2026	Janae Passalaqua	EAST HIGH SCHOOL
27-10-330-11-0030-0581-000-0000	354.32	Loveland Embassy Suite	Withnell CAGT Hotel 10/18-20/26	10/20/2026	Heather Huffman	CENTRAL HIGH SCHOOL

27-10-340-00-0933-0610-000-3120	71.92	Walmart200015732992553	supplies culianry 71.92 plus 23.79 equa	10/21/2026	Janae Passalaqua	EAST HIGH SCHOOL
27-10-330-11-0030-0581-000-0000	354.32	Loveland Embassy Suite	Jesik CAGT Hotel 10/18-20/26	10/20/2026	Heather Huffman	CENTRAL HIGH SCHOOL
27-17-627-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER COACH BACKGROUND	10/20/2026	Dianne Carrillo	ATHLETICS
27-10-154-11-0010-0610-000-0000	49.40	Walmart200015338387760	Supplies for AR party	10/21/2026	Katherine Harshman	MINNEQUA ELEMENTARY
27-23-340-00-1851-0615-000-0000	286.38	Tst*thunderzone Pizza &	Food for senior recognition night	10/21/2026	Joseph Terry	EAST HIGH SCHOOL
27-10-260-00-2690-0610-000-0000	25.88	Winsupply Pueblo Co	WO 189314 RISLEY	10/21/2026	Anthony Soto	MAINTENANCE
27-10-330-11-0030-0581-000-0000	354.32	Loveland Embassy Suite	Griebel CAGT Hotel 10/18-20/26	10/20/2026	Heather Huffman	CENTRAL HIGH SCHOOL
27-22-546-00-0030-0581-000-4010	495.00	Cave Of The Winds Ors	Field Trip for Students	10/20/2026	Richard Mestas	ADMINISTRATION
27-10-260-11-2410-0615-000-0000	80.50	Angelos Pizza	Relay site visit	10/20/2026	Janelle Manes	RISLEY MIDDLE SCHOOL
27-10-330-11-0030-0581-000-0000	354.32	Loveland Embassy Suite	Cano CAGT 10/18-20/26	10/20/2026	Heather Huffman	CENTRAL HIGH SCHOOL
27-23-142-00-2010-0610-000-0000	238.35	Wm Supercenter #842	Student Activities Fund- School Store It	10/21/2026	Andrea Filpi	FRANKLIN ELEMENTARY
27-10-710-00-2690-0610-000-0000	67.03	General Air Service & Su	WO 186426 WELDING SHOP	10/21/2026	Joshua Saiz	MAINTENANCE
27-23-350-00-1850-0581-000-0000	150.00	Chsaa School Center	Payment to CHSAA to sanction Footbal	10/21/2026	Jeffrey Wilkerson	SOUTH HIGH SCHOOL
27-23-148-00-2039-0615-000-0000	271.90	Noodles And Company	Dinner for staff on conference night 10/2	10/22/2026	Jennifer Dipersio	HERITAGE ELEMENTARY
27-10-650-00-2322-0535-000-0000	30.13	Stk*shutterstock	Monthly shutterstock digital image fee	10/22/2026	Radford Sprouse	ADMINISTRATION
27-17-627-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER COACH BACKGROUND	10/20/2026	Dianne Carrillo	ATHLETICS
27-23-525-00-2039-0610-000-0000	10.18	King Soopers #0043	supplies for conferences	10/21/2026	Dorothy Guerrero	NETTI S FREED
27-10-340-00-0933-0610-000-3120	105.92	Sams Club.Com	Supplies culinary	10/20/2026	Janae Passalaqua	EAST HIGH SCHOOL
27-10-230-11-2180-0615-000-0000	446.44	Sams Club.Com	student council halloween candy	10/21/2026	Edward Crowell	HEATON MIDDLE SCHOOL
27-23-525-00-2039-0610-000-0000	154.06	Sams Club #6549	Supplies for conference	10/21/2026	Dorothy Guerrero	NETTI S FREED
27-23-210-00-2010-0581-000-0000	747.50	Pueblo Zoo - On Line	Field Trip	10/21/2026	Rochelle Medina	CORWIN MIDDLE SCHOOL
27-22-320-00-2322-0610-000-7165	18.26	Wm Supercenter #3382	Parent-Teacher Conferences Supplies	10/21/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
27-10-158-11-2410-0615-000-0000	128.23	Dominos 6271	Staff conference Food	10/20/2026	Morganlee Kempf	SOUTH PARK ELEMENTARY
27-23-463-00-2010-0610-000-0000	107.95	Sams Club #6549	Supplies	10/21/2026	Stephanie Markert	ADMINISTRATION
27-23-463-00-2011-0610-000-0000	172.44	Sams Club #6549	Supplies	10/21/2026	Stephanie Markert	ADMINISTRATION
27-21-750-00-3130-0430-000-0000	915.06	Larsens Automotive	van repairs and tires	10/21/2026	Dana Elkins-Greene	NUTRITION SERVICES
27-23-250-00-1817-0610-000-0000	53.96	Sams Club.Com	Cheer supplies.	10/20/2026	Valerie Gallegos	PUEBLO ACADEMY OF ARTS
27-10-618-00-2213-0610-000-0118	34.90	Wal-Mart #0842	PD Supplies	10/21/2026	Rebecca Dietz	ADMINISTRATION
27-10-250-00-2690-0610-000-0000	17.63	Amazon Mktpl	WO 189237 PAA	10/21/2026	Ralph Valdez	MAINTENANCE
27-23-330-00-2079-0610-000-0000	28.78	Wm Supercenter #1001	supplies for Hoco Reception	10/21/2026	Joanne Riccillo	CENTRAL HIGH SCHOOL
27-23-350-00-2055-0615-000-0000	63.32	Burger King #1433	Lunch for Life skills class field trip	10/20/2026	Raul Delgado	SOUTH HIGH SCHOOL
27-10-330-11-0030-0581-000-0000	550.02	Loveland Embassy Suite	Kok-Pollock Hotel CAGT 10/18-20/26	10/20/2026	Heather Huffman	CENTRAL HIGH SCHOOL
27-17-330-11-1851-0615-000-0000	102.50	Tst* Do Drop Inn Inc.	Boys Golf Banquet	10/21/2026	Taylor Santry	ATHLETICS
27-23-340-00-1827-0581-000-0000	72.47	Sams Club #6549	Food for senior recognition	10/21/2026	Jillian Bishop	ATHLETICS
27-22-619-00-2213-0581-000-4048	138.58	Hyatt House Aurora	CTE Data Workshop - Aurora	10/20/2026	Donna Crawford	ADMINISTRATION
27-10-340-00-0933-0610-000-3120	23.79	Walmart200015732992553	supplies culinary	10/21/2026	Janae Passalaqua	EAST HIGH SCHOOL
27-23-320-00-2076-0610-000-0000	43.44	Wm Supercenter #3382	Supplies for a fundraising basket donate	10/21/2026	John Ward	CENTENNIAL HIGH SCHOOL
27-23-250-00-2010-0615-000-0000	570.00	Mill Stop Cafe		10/21/2026	Efrain Tapia	PUEBLO ACADEMY OF ARTS
27-23-131-00-2010-0610-000-0000	81.88	Sams Club.Com	PBIS INCENTIVES - TWO ORDERS W	10/22/2026	Julie Griego	BACA ELEMENTARY
27-10-340-11-0030-0535-000-0000	203.10	J.W. Pepper	Choir Music Downloads	10/20/2026	Susan Dipietro	EAST HIGH SCHOOL
27-10-142-11-2410-0615-000-0000	116.89	Sams Club.Com	Principal Disc Fund- Consumables for P	10/19/2026	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
27-23-145-00-2010-0610-000-0000	517.82	Elite Sportswear	Purchase made for Haaff Pep Squad	10/20/2026	Elizabeth Decesaro	HAAFF ELEMENTARY
27-10-230-11-2180-0610-000-0000	368.73	Sams Club.Com	concessions	10/20/2026	Bethany Trent	HEATON MIDDLE SCHOOL
27-27-330-00-0090-0615-000-0957	140.00	Little Caesars Pizza	Staff appreciation for parent teacher cor	10/21/2026	Destin Mehess	CENTRAL HIGH SCHOOL
27-23-350-00-2055-0610-000-0000	67.50	Cinemark 249 Rstbar	Life Skills class field trip	10/20/2026	Raul Delgado	SOUTH HIGH SCHOOL
27-23-330-00-2014-0610-000-0000	417.36	Wm Supercenter #1001	TV prizes for HOCO from STUCO Footb	10/20/2026	Cherise Johnson	CENTRAL HIGH SCHOOL
27-10-330-00-2630-0610-000-0000	211.50	Uline *ship Supplies	WO 188689 CENTRAL	10/21/2026	Robert Baca	MAINTENANCE
27-10-131-11-0010-0615-000-0000	95.41	Zoelsmanns	DINNER FOR THE STAFF FOR ONE N	10/20/2026	Julie Griego	BACA ELEMENTARY
27-10-158-11-2410-0615-000-0000	205.00	Sq *none	Dinner for staff conferences	10/20/2026	Morganlee Kempf	SOUTH PARK ELEMENTARY
27-10-320-11-2410-0610-000-0000	115.71	Lowes #00318	Parent Night Supplies	10/20/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
27-10-154-11-0010-0610-000-0000	0.01	Walmart200015338387760	Supplies for AR party	10/20/2026	Katherine Harshman	MINNEQUA ELEMENTARY
27-23-210-00-2011-0610-000-0000	361.93	Sams Club.Com	Concessions	10/19/2026	Rochelle Medina	CORWIN MIDDLE SCHOOL
27-23-340-00-1856-0581-000-0000	479.45	Raising Canes 0609	Food for team after the Widefield socce	10/19/2026	Adrian Martinez	ATHLETICS
27-23-142-00-2010-0610-000-0000	59.59	Walmart Wmb440879318	Student Activity Fund- PBIS Assembly.	10/20/2026	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
27-10-617-00-2839-0339-000-0000	138.00	Cbi Online	po 27001108	10/19/2026	Amy Campbell	ADMINISTRATION
27-10-260-11-2410-0610-000-0000	178.25	Beaver Run - H Lodging		10/19/2026	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
27-10-641-00-0070-0640-000-3150	39.00	Sp Bright Child Book	Gt Book for Nagleri Test-CAGT	10/20/2026	Alma Vigil-Banuelos	ADMINISTRATION
27-10-641-00-0070-0640-000-3150	35.95	Sq *hickory Grove Press	GT book Neuordiversity-CAGT	10/20/2026	Alma Vigil-Banuelos	ADMINISTRATION
27-10-320-11-2410-0610-000-0000	73.13	Staples 0886	Office Supplies	10/19/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
27-23-320-00-2038-0610-000-0000	42.84	Sams Club.Com	LINK Movie Night Refreshments	10/20/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
27-23-330-00-2014-0610-000-0000	40.94	Wal-Mart #1001	Fog Machine and Fog Juice for HOCO A	10/20/2026	Cherise Johnson	CENTRAL HIGH SCHOOL
27-17-260-11-1832-0610-000-0000	32.16	Lowes #00318	Storage bins for uniform storage	10/20/2026	Albert Farias	RISLEY MIDDLE SCHOOL
27-17-260-11-1815-0610-000-0000	15.50	Lowes #00318	Storage bins for uniform storage	10/20/2026	Albert Farias	RISLEY MIDDLE SCHOOL
27-17-260-11-1845-0610-000-0000	15.22	Lowes #00318	Storage bins for uniform storage	10/20/2026	Albert Farias	RISLEY MIDDLE SCHOOL
27-10-230-11-2180-0610-000-0000	184.79	Sams Club.Com	concessions	10/20/2026	Bethany Trent	HEATON MIDDLE SCHOOL
27-10-621-00-2119-0610-000-0000	51.40	Sams Club #6549	Office supplies	10/20/2026	Kim Abeyta	ADMINISTRATION
27-10-340-00-2690-0610-000-0000	65.38	Easykeys.Com	WO 189265 EAST TAX CHARGED ANI	10/20/2026	Dean Hafer	MAINTENANCE
27-23-132-00-2010-0510-000-0000	218.24	Student Transportation	Bus to Hollydot Golf Course, this will be	10/20/2026	Debra Nash	BELMONT ELEMENTARY
27-10-730-00-2535-0690-000-0000	429.12	Sams Club #6549	WAREHOUSE INVENTORY	10/20/2026	Eugene Naranjo	RECEIVING
27-10-148-11-2410-0615-000-0000	23.00	Wm Supercenter #1001	Staff PD	10/20/2026	Richelle Paradiso	HERITAGE ELEMENTARY
27-23-131-00-2010-0610-000-0000	116.06	Sams Club.Com	PBIS INCENTIVES - TWO ORDERS W	10/22/2026	Julie Griego	BACA ELEMENTARY
27-10-641-00-0070-0640-000-3150	64.90	Sp Bright Child Book	GT Books on Executive Functioning fror	10/20/2026	Alma Vigil-Banuelos	ADMINISTRATION
27-10-350-00-2690-0610-000-0000	68.44	D & S Paint Center	WO 186674 SOUTH	10/20/2026	David Chacon	MAINTENANCE
27-10-154-11-0010-0615-000-0000	35.33	Dd *mcdonalds	Supplies for scholars with perfect attenc	10/21/2026	Katherine Harshman	MINNEQUA ELEMENTARY
27-10-156-00-2630-0610-000-0000	51.63	Smartsign.Com	WO 189214 PARK VIEW	10/20/2026	Phillip A Amaro	MAINTENANCE
27-10-710-00-2630-0610-000-0000	53.92	Big R Of Pueblo	WO 186425 GROUNDS EQUIPMENT	10/20/2026	Darrell Lorenzo	MAINTENANCE
27-23-142-00-2010-0610-000-0000	21.65	Walmart Wmb440879318	Student Activity Fund- PBIS Assembly.	10/20/2026	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
27-23-330-00-2014-0610-000-0000	387.88	Wm Supercenter #1001	TV prizes for HOCO given by STUCO	10/20/2026	Cherise Johnson	CENTRAL HIGH SCHOOL
27-10-230-11-0020-0610-000-0000	314.16	Collegeboard	PSAT testing materials	10/20/2026	Robert Odell	HEATON MIDDLE SCHOOL
27-10-420-00-0090-0610-000-3130	19.50	Cinemark 249 Rstbar	Teacher movie passes.	10/20/2026	Norman Vail	SPED
27-23-148-00-2039-0615-000-0000	80.00	Gagliano Italian Mar	Dinner for staff conference night 10/20/2	10/20/2026	Jennifer Dipersio	HERITAGE ELEMENTARY
27-10-613-00-2213-0610-000-0032	78.25	Wal-Mart #0842	Supplies for Science Fair for Paula Herr	10/20/2026	Joy Sanchez	ADMINISTRATION
27-10-710-00-2630-0610-000-0000	44.96	Autozone #0812	WO 186276 GROUNDS SHOP	10/20/2026	Phillip Albano	MAINTENANCE
27-10-622-24-2120-0581-000-0000	257.78	Mile High United Way	Registration for Colorado Community Sc	10/19/2026	Jonathan Dehn	BEULAH HEIGHTS ELEMENTARY
27-10-131-11-0010-0615-000-0000	86.74	King Soopers #5001	DINNER FOR THE STAFF FOR ONE N	10/19/2026	Julie Griego	BACA ELEMENTARY
27-23-132-00-2010-0581-000-0000	760.00	Fh* Downtown Aquarium	5th Grade Field Trip to Denver Aquariur	10/19/2026	Kylie Felzien	BELMONT ELEMENTARY
27-23-320-00-1863-0810-000-0000	101.00	Trackwrestling.Com	Annual fee to be a member of TrackWre	10/19/2026	John Ward	CENTENNIAL HIGH SCHOOL
27-10-320-11-2410-0610-000-0000	160.14	Sams Club #6549	Parent-Teacher Conferences Supplies	10/19/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
27-23-330-00-2082-0581-000-0000	162.56	Raising Canes 0276	Buying Students lunch for Key Leader F	10/18/2026	Julien Loeper	CENTRAL HIGH SCHOOL
27-10-630-00-2840-0535-000-0000	1.59	Web	November 2026 - website forwarding - p	10/19/2026	Thomas Sanford	ADMINISTRATION
27-10-330-00-2690-0610-000-0000	170.58	Charles D Jones Pueblo	WO 189763 CENTRAL	10/19/2026	Jason Montoya	MAINTENANCE
27-22-320-00-1300-0610-000-7165	152.07	Wm Supercenter #842	Science PBL Supplies	10/19/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
27-10-622-24-2120-0615-000-0000	59.33	Sams Club.Com	Water and lemonade for District fall fam	10/19/2026	Jonathan Dehn	BEULAH HEIGHTS ELEMENTARY
27-10-622-24-2120-0615-000-0000	246.29	Little Caesars Pizza	Food for District family fall family night.	10/19/2026	Jonathan Dehn	BEULAH HEIGHTS ELEMENTARY
27-23-330-00-1817-0581-000-0000	250.00	Varsity Spirit	CHSAA State Spirit Competition fee	10/19/2026	Jannelle Mestas	ATHLETICS
27-17-250-11-1878-0615-000-0000	129.95	Little Caesars Pizza	Pizza for Cross Country end of season l	10/20/2026	Valerie Gallegos	PUEBLO ACADEMY OF ARTS
27-10-330-00-2690-0610-000-0000	131.98	Lowes #02742	WO 189229 CENTRAL	10/19/2026	Jason Montoya	MAINTENANCE
27-10-330-00-2690-0610-000-0000	72.06	Lowes #00318	WO 185895 CENTRAL	10/19/2026	Michael Chavez	MAINTENANCE
27-10-622-24-2120-0610-000-0000	10.76	Dollar Tree	Supplies for October Family Connection	10/19/2026	Michelle Alcon-Montoya	STUDENT INTERVENTION

27-23-350-00-2014-0581-000-0000	135.64	Wm Supercenter #1001	Spooktacular decorations	10/19/2026	Deneen Ruiz	ATHLETICS
27-10-350-00-2630-0610-000-0000	60.89	Lowes #02742	WO 188901 SOUTH	10/19/2026	Christopher Latka	MAINTENANCE
27-10-622-24-2120-0610-000-0000	34.00	Dollar Tree	Supplies for Family Connection Night	10/18/2026	Michelle Alcon-Montoya	STUDENT INTERVENTION
27-17-320-17-1827-0581-000-0000	63.15	Phillips 66 - Alta Conven	FUEL FOR D60 VAN	10/17/2026	Nick Zinanti	ATHLETICS
27-22-320-00-2322-0615-000-7165	241.62	Sams Club.Com	Parent-Teacher Conference refreshmer	10/15/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
27-10-710-00-2630-0610-000-0000	35.76	Lowes #00318	WO 186276 GROUNDS SHOP	10/16/2026	Phillip Albano	MAINTENANCE
27-17-390-00-2990-0610-000-1501	263.03	Sams Club #6549	DUTCH CLARK CONCESSION SUPPL	10/17/2026	Ruthie Martin	ATHLETICS
27-17-330-17-1827-0581-000-0000	160.55	Holiday Inn Exp & Suites	Hotel Rooms for Players & Coaches - R	10/17/2026	Lita Sanders	ATHLETICS
27-17-330-17-1827-0581-000-0000	160.55	Holiday Inn Exp & Suites	Hotel Rooms for Players & Coaches - R	10/17/2026	Lita Sanders	ATHLETICS
27-10-142-00-2630-0610-000-0000	124.00	The Home Depot #1511	WO 185488 FRANKLIN	10/15/2026	Darrell Lorenzo	MAINTENANCE
27-10-230-10-0560-0610-000-0000	102.48	Lowes #00318	drama supplies	10/16/2026	Mandie Skelton	HEATON MIDDLE SCHOOL
27-23-320-00-1827-0581-000-0000	126.94	Woodspring Suites Greeley	ADDITIONAL ROOM FOR COACH FOF	10/17/2026	Nick Zinanti	ATHLETICS
27-10-330-11-0030-0581-000-0000	384.77	Denzs - Ldg - Hyatt Place	Sorenson stay for SHAPE Conference 1	10/17/2026	Heather Huffman	CENTRAL HIGH SCHOOL
27-23-330-00-1856-0610-000-0000	21.78	Wal-Mart #0842	senior 8x10 photo frames for senior nigl	10/18/2026	Thomas Thiebaut	ATHLETICS
27-17-390-00-2990-0610-000-1501	142.43	Wm Supercenter #842	DUTCH CLARK CONCESSION SUPPL	10/16/2026	Ruthie Martin	ATHLETICS
27-10-340-00-0933-0610-000-3120	11.90	Sams Club.Com	SUPPLIES CULINARY	10/16/2026	Janae Passalaqua	EAST HIGH SCHOOL
27-23-320-00-1850-0581-000-0000	144.28	Sams Club #6549	Travel game this was dinner	10/16/2026	Tracy Swearingen	ATHLETICS
27-10-132-00-2690-0610-000-0000	255.39	Controls Central	WO 189183 BELMONT	10/16/2026	Dean Hafer	MAINTENANCE
27-23-320-00-1827-0615-000-0000	69.93	Papa Johns Pizza 1476	TEAM DINNER AFTER REGIONAL GA	10/16/2026	Nick Zinanti	ATHLETICS
27-17-330-17-1827-0581-000-0000	146.30	Holiday Inn Exp & Suites	Hotel Rooms for Players & Coaches - R	10/16/2026	Lita Sanders	ATHLETICS
27-10-350-00-2690-0610-000-0000	72.82	Lowes #02742	WO 186345 SOUTH	10/16/2026	Caleb Armijo	MAINTENANCE
27-17-320-17-1827-0581-000-0000	789.52	Woodspring Suites Greeley	REGIONALS IN EATON, CO	10/16/2026	Nick Zinanti	ATHLETICS
27-23-330-00-1924-0615-000-0000	55.05	Banquet Schusters Inc	DECA Leadership Meeting breakfast	10/16/2026	Vincenzo Cortese	CENTRAL HIGH SCHOOL
27-23-330-00-1856-0610-000-0000	191.79	Wm Supercenter #842	senior gifts: baskets, candy, tissue, post	10/18/2026	Thomas Thiebaut	ATHLETICS
27-10-740-00-2540-0610-000-0000	159.89	Online Labels, Inc.	Labels	10/16/2026	Mary Bocchietti	PRINT SHOP
27-10-158-00-2690-0610-000-0000	93.96	Lowes #02742	WO 189238 SO PARK	10/16/2026	Jessie Saiz	MAINTENANCE
27-23-148-00-2039-0615-000-0000	238.35	Sams Club.Com	Parent Lighthouse food	10/25/2026	Richelle Paradiso	HERITAGE ELEMENTARY
27-10-340-00-0933-0610-000-3120	154.85	Sams Club.Com	SUPPLIES CULINARY	10/16/2026	Janae Passalaqua	EAST HIGH SCHOOL
27-10-148-00-2630-0610-000-0000	26.24	Lowes #02742	WO 189081 HERITAGE	10/16/2026	Robert Baca	MAINTENANCE
27-23-320-00-1827-0615-000-0000	231.04	Chick-Fil-A #01911	LUNCH BEFORE REGIONAL GAMES	10/16/2026	Nick Zinanti	ATHLETICS
27-23-350-00-1922-0610-000-0000	378.68	Sams Club #6549	FBLA SCHOOL BASED ENTERPRISE	10/18/2026	Rachel Cesario	SOUTH HIGH SCHOOL
27-17-330-17-1827-0581-000-0000	160.55	Holiday Inn Exp & Suites	Hotel Rooms for Players & Coaches - R	10/17/2026	Lita Sanders	ATHLETICS
27-10-340-00-0933-0610-000-3120	22.98	Sams Club.Com	SUPPLIES FOR CULINARY	10/16/2026	Janae Passalaqua	EAST HIGH SCHOOL
27-17-390-00-2990-0630-000-1501	533.37	Sams Club #6549	DUTCH CLARK CONCESSION SUPPL	10/16/2026	Ruthie Martin	ATHLETICS
27-17-330-17-1827-0581-000-0000	146.30	Holiday Inn Exp & Suites	Hotel Rooms for Players & Coaches - R	10/17/2026	Lita Sanders	ATHLETICS
27-23-320-00-1850-0581-000-0000	399.66	Dominos 6240	travel game funner	10/16/2026	Tracy Swearingen	ATHLETICS
27-10-142-00-2630-0610-000-0000	378.46	Lowes #00318	WO 185488 FRANKLIN	10/16/2026	Darrell Lorenzo	MAINTENANCE
27-17-320-17-1827-0581-000-0000	81.27	King Soopers #0717 Fuel	FUEL FOR D60 BUS	10/17/2026	Nick Zinanti	ATHLETICS
27-17-390-00-2990-0610-000-1501	131.25	Dollar Tree	DUTCH CLARK CONCESSION SUPPL	10/16/2026	Ruthie Martin	ATHLETICS
27-10-330-11-0030-0581-000-0000	384.77	Denzs - Ldg - Hyatt Place	Stiner hotel for SHAPE Conference 10-	10/17/2026	Heather Huffman	CENTRAL HIGH SCHOOL
27-17-390-00-2990-0630-000-1501	65.00	Dollar Tree	DUTCH CLARK CONCESSION SUPPL	10/17/2026	Ruthie Martin	ATHLETICS
27-17-330-17-1827-0581-000-0000	160.55	Holiday Inn Exp & Suites	Hotel Rooms for Players & Coaches - R	10/17/2026	Lita Sanders	ATHLETICS
27-10-710-00-2690-0610-000-0000	134.10	Odp Bus Sol Llc # 101080	WO 186314 OFFICE	10/15/2026	Mary Ann Dibeneditto	MAINTENANCE
27-23-330-00-1943-0581-000-0000	2,512.05	Swa*gp_depst	Flight deposit	10/16/2026	Adriana Maestas	ATHLETICS
27-23-320-00-1832-0615-000-0000	195.65	Chick-Fil-A #01916	Chock Fil A sandwiches for the volleyba	10/15/2026	John Ward	CENTENNIAL HIGH SCHOOL
27-17-330-17-1827-0581-000-0000	160.55	Holiday Inn Exp & Suites	Hotel Rooms for Players & Coaches - R	10/17/2026	Lita Sanders	ATHLETICS
27-10-340-00-0933-0610-000-3120	57.84	Sams Club.Com	SUPPLIES CULINARY	10/16/2026	Janae Passalaqua	EAST HIGH SCHOOL
27-10-330-11-0030-0581-000-0000	30.00	Denzs - Ldg - Hyatt Place	/Parking for SHAPE Conference 10/16-	10/17/2026	Heather Huffman	CENTRAL HIGH SCHOOL
27-23-340-00-1850-0581-000-0000	35.27	Little Caesars Pizza	Pizza for players	10/19/2026	Anthony Valdez	ATHLETICS
27-17-330-17-1827-0581-000-0000	160.55	Holiday Inn Exp & Suites	Hotel Rooms for Players & Coaches - R	10/17/2026	Lita Sanders	ATHLETICS
27-17-330-17-1827-0581-000-0000	160.55	Holiday Inn Exp & Suites	Hotel Rooms for Players & Coaches - R	10/17/2026	Lita Sanders	ATHLETICS
27-10-710-00-2690-0610-000-0000	36.77	Odp Bus Sol Llc # 101080	WO 186314 OFFICE	10/16/2026	Mary Ann Dibeneditto	MAINTENANCE
27-17-390-00-2990-0610-000-1501	450.00	Grandma Dees	DUTCH CLARK CONCESSION SUPPL	10/16/2026	Dianne Carrillo	ATHLETICS
27-17-390-00-2990-0610-000-1501	63.97	Pueblo Sales Tax Web	ATHLETICS SALES TAX SEPTEMBER	10/14/2026	Alisha Garcia	ADMINISTRATION
27-17-390-00-2990-0610-000-1501	87.50	Pueblo Sales Tax Web	ATHLETICS SALES TAX SEPTEMBER	10/14/2026	Alisha Garcia	ADMINISTRATION
27-17-390-00-2990-0610-000-1501	332.38	Pueblo Sales Tax Web	ATHLETICS SALES TAX SEPTEMBER	10/14/2026	Alisha Garcia	ADMINISTRATION
27-17-390-00-2990-0610-000-1501	308.37	Pueblo Sales Tax Web	ATHLETICS SALES TAX SEPTEMBER	10/14/2026	Alisha Garcia	ADMINISTRATION
27-17-330-17-1827-0581-000-0000	164.43	Tst*arte Pizzeria	Dinner for players and coaches at Regic	10/14/2026	Lita Sanders	ATHLETICS
27-23-320-00-1878-0581-000-0000	111.23	Grays Coors Tavern	Lunch after City Meet,	10/14/2026	Ronald Garcia	ATHLETICS
27-10-340-00-0933-0610-000-3120	17.08	Sams Club.Com	SUPPLIES CULINARY	10/14/2026	Janae Passalaqua	EAST HIGH SCHOOL
27-23-330-00-2014-0610-000-0000	352.92	Sams Club.Com	School Store	10/14/2026	Cherise Johnson	CENTRAL HIGH SCHOOL
27-23-142-00-2010-0610-000-0000	277.52	Pueblo Sales Tax Web	FRANKLIN SEPTEMBER SALES TAX	10/14/2026	Alisha Garcia	ADMINISTRATION
27-10-148-00-2630-0610-000-0000	15.33	Rush Lumber	WO 189081 HERITAGE	10/15/2026	Robert Baca	MAINTENANCE
27-10-340-00-0933-0610-000-3120	176.70	Sams Club.Com	SUPPLIES CULINARY	10/14/2026	Janae Passalaqua	EAST HIGH SCHOOL
27-23-320-00-1817-0610-000-0000	7.28	Pueblo Sales Tax Web	CENTENNIAL SEPTEMBER SALES TA	10/14/2026	Alisha Garcia	ADMINISTRATION
27-23-320-00-1832-0610-000-0000	185.32	Pueblo Sales Tax Web	CENTENNIAL SEPTEMBER SALES TA	10/14/2026	Alisha Garcia	ADMINISTRATION
27-23-320-00-1850-0610-000-0000	29.51	Pueblo Sales Tax Web	CENTENNIAL SEPTEMBER SALES TA	10/14/2026	Alisha Garcia	ADMINISTRATION
27-23-320-00-1859-0610-000-0000	16.06	Pueblo Sales Tax Web	CENTENNIAL SEPTEMBER SALES TA	10/14/2026	Alisha Garcia	ADMINISTRATION
27-23-320-00-2010-0610-000-0000	26.72	Pueblo Sales Tax Web	CENTENNIAL SEPTEMBER SALES TA	10/14/2026	Alisha Garcia	ADMINISTRATION
27-23-320-00-2011-0610-000-0000	0.29	Pueblo Sales Tax Web	CENTENNIAL SEPTEMBER SALES TA	10/14/2026	Alisha Garcia	ADMINISTRATION
27-23-320-00-2025-0610-000-0000	0.39	Pueblo Sales Tax Web	CENTENNIAL SEPTEMBER SALES TA	10/14/2026	Alisha Garcia	ADMINISTRATION
27-23-320-00-2038-0610-000-0000	3.75	Pueblo Sales Tax Web	CENTENNIAL SEPTEMBER SALES TA	10/14/2026	Alisha Garcia	ADMINISTRATION
27-23-320-00-2051-0610-000-0000	9.56	Pueblo Sales Tax Web	CENTENNIAL SEPTEMBER SALES TA	10/14/2026	Alisha Garcia	ADMINISTRATION
27-23-320-00-2068-0610-000-0000	22.66	Pueblo Sales Tax Web	CENTENNIAL SEPTEMBER SALES TA	10/14/2026	Alisha Garcia	ADMINISTRATION
27-23-320-00-2076-0610-000-0000	74.18	Pueblo Sales Tax Web	CENTENNIAL SEPTEMBER SALES TA	10/14/2026	Alisha Garcia	ADMINISTRATION
27-23-320-00-2079-0610-000-0000	19.30	Pueblo Sales Tax Web	CENTENNIAL SEPTEMBER SALES TA	10/14/2026	Alisha Garcia	ADMINISTRATION
27-23-320-00-1932-0610-000-0000	0.38	Pueblo Sales Tax Web	CENTENNIAL SEPTEMBER SALES TA	10/14/2026	Alisha Garcia	ADMINISTRATION
27-23-350-00-1817-0610-000-0000	1.50	Pueblo Sales Tax Web	SOUTH SEPTEMBER SALES TAX	10/14/2026	Alisha Garcia	ADMINISTRATION
27-23-350-00-1845-0610-000-0000	2.32	Pueblo Sales Tax Web	SOUTH SEPTEMBER SALES TAX	10/14/2026	Alisha Garcia	ADMINISTRATION
27-23-350-00-1922-0610-000-0000	137.58	Pueblo Sales Tax Web	SOUTH SEPTEMBER SALES TAX	10/14/2026	Alisha Garcia	ADMINISTRATION
27-23-350-00-2010-0610-000-0000	63.01	Pueblo Sales Tax Web	SOUTH SEPTEMBER SALES TAX	10/14/2026	Alisha Garcia	ADMINISTRATION
27-23-350-00-2049-0610-000-0000	15.52	Pueblo Sales Tax Web	SOUTH SEPTEMBER SALES TAX	10/14/2026	Alisha Garcia	ADMINISTRATION
27-23-350-00-2051-0610-000-0000	16.97	Pueblo Sales Tax Web	SOUTH SEPTEMBER SALES TAX	10/14/2026	Alisha Garcia	ADMINISTRATION
27-23-350-00-2055-0610-000-0000	10.20	Pueblo Sales Tax Web	SOUTH SEPTEMBER SALES TAX	10/14/2026	Alisha Garcia	ADMINISTRATION
27-23-350-00-2082-0610-000-0000	13.74	Pueblo Sales Tax Web	SOUTH SEPTEMBER SALES TAX	10/14/2026	Alisha Garcia	ADMINISTRATION
27-23-350-00-1998-0610-000-0000	10.42	Pueblo Sales Tax Web	SOUTH SEPTEMBER SALES TAX	10/14/2026	Alisha Garcia	ADMINISTRATION
27-23-350-00-2080-0610-000-0000	17.87	Pueblo Sales Tax Web	SOUTH SEPTEMBER SALES TAX	10/14/2026	Alisha Garcia	ADMINISTRATION
27-10-142-00-2690-0610-000-0000	43.65	Rexel 3223	WO 189182 FRANKLIN	10/15/2026	Richard Marez	MAINTENANCE
27-10-340-00-0933-0610-000-3120	63.02	Walmart.Com	Supplies culinary arts	10/15/2026	Janae Passalaqua	EAST HIGH SCHOOL
27-10-650-00-2322-0535-000-0000	17.84	Vmo*vimeo.Com	Monthly Vimeo AI credits fees	10/15/2026	Radford Sprouse	ADMINISTRATION
27-23-260-00-2010-0610-000-0000	26.83	Pueblo Sales Tax Web	RISLEY SEPTEMBER SALES TAX	10/14/2026	Alisha Garcia	ADMINISTRATION
27-23-340-00-1850-0581-000-0000	49.96	King Soopers #0103	Gatorade for football	10/14/2026	Anthony Valdez	ATHLETICS
27-23-340-00-1850-0581-000-0000	140.12	Samsclub #6549	Food for football	10/15/2026	Anthony Valdez	ATHLETICS
27-23-158-00-2039-0610-000-0000	32.11	Pueblo Sales Tax Web	SOUTH PARK SEPTEMBER SALES TA	10/14/2026	Alisha Garcia	ADMINISTRATION
27-23-340-00-1817-0610-000-0000	43.78	Pueblo Sales Tax Web	EAST SEPTEMBER SALES TAX	10/14/2026	Alisha Garcia	ADMINISTRATION
27-23-340-00-1943-0610-000-0000	101.69	Pueblo Sales Tax Web	EAST SEPTEMBER SALES TAX	10/14/2026	Alisha Garcia	ADMINISTRATION
27-23-340-00-2011-0610-000-0000	125.31	Pueblo Sales Tax Web	EAST SEPTEMBER SALES TAX	10/14/2026	Alisha Garcia	ADMINISTRATION
27-23-340-00-1998-0610-000-0000	28.54	Pueblo Sales Tax Web	EAST SEPTEMBER SALES TAX	10/14/2026	Alisha Garcia	ADMINISTRATION
27-10-710-00-2630-0610-000-0000	226.91	Napa Auto Parts	WO 186425 GROUNDS EQUIPMENT	10/14/2026	Leeroy Romero	MAINTENANCE

27-23-250-00-1817-0610-000-0000	29.01	Pueblo Sales Tax Web	PAA SEPTEMBER SALES TAX	10/14/2026	Alisha Garcia	ADMINISTRATION
27-10-250-00-2690-0610-000-0000	38.26	The Home Depot #1511	WO 188993 PAA	10/14/2026	Joshua Saiz	MAINTENANCE
27-10-210-00-2690-0610-000-0000	14.44	In *pueblo Electronics Su	WO 189194 CORWIN	10/15/2026	Brent White	MAINTENANCE
27-23-161-00-2010-0610-000-0000	3.75	Pueblo Sales Tax Web	SUNSET PARK SEPTEBER SALES TA	10/14/2026	Alisha Garcia	ADMINISTRATION
27-23-350-00-2030-0581-000-0000	10.82	Taco Bell 037411	Meal for student with food allergy on the	10/14/2026	Ian Watson	ATHLETICS
27-10-646-00-0040-0610-000-3897	53.79	Am Greetings	To send thank you cards to staff for TS	10/15/2026	Nancy Medina	PRESCHOOL
27-10-150-11-0010-0610-000-0000	34.93	Wm Supercenter #1001	Student Supplies	10/15/2026	Jamie Schwab	IRVING ELEMENTARY
27-23-350-00-1832-0610-000-0000	455.00	Sq *romero Design	Pink Out shirts	10/15/2026	Ramon Arriaga	ATHLETICS
27-10-131-11-0010-0615-000-0000	16.92	Albertsons.Com #0816	HONORING OUR INSTRUCTIONAL CC	10/15/2026	Julie Griego	BACA ELEMENTARY
27-10-694-00-2660-0610-000-0000	125.00	Big R Of Pueblo	WO 186313 SAFTEY BOOTS	10/15/2026	Lawrence Duarte	MAINTENANCE
27-23-141-00-2010-0615-000-0000	39.96	Safeway #1760	Lion of the Month breakfast items	10/14/2026	Lisa Horton	FOUNTAIN ELEMENTARY
27-10-970-00-2630-0610-000-0000	239.99	Amazon Mktpl	WO 188587 DUTCH CLARK	10/15/2026	Phillip A Amaro	MAINTENANCE
27-23-340-00-1934-0610-000-0000	97.85	Leonardo Da Vinci Muse	Entrance to DaVinci Museum for IB Sen	10/15/2026	Dora Davis	EAST HIGH SCHOOL
27-17-390-00-2990-0630-000-1501	496.42	Sams Club #6549	DUTCH CLARK CONCESSION SUPPL	10/15/2026	Ruthie Martin	ATHLETICS
27-23-340-00-2011-0610-000-0000	892.22	Sams Club.Com	School Store Products	10/12/2026	Jacqueline Armenta	EAST HIGH SCHOOL
27-23-350-00-2055-0581-000-0000	41.44	Burger King #1433	Lunch for students on field trip to get cit	10/14/2026	Raul Delgado	SOUTH HIGH SCHOOL
27-10-710-00-2630-0610-000-0000	54.97	Big R Of Pueblo	WO 186276 GROUNDS SHOP	10/15/2026	Robert Baca	MAINTENANCE
27-17-390-00-2990-0610-000-1501	10.22	Sams Club #6549	DUTCH CLARK CONCESSION SUPPL	10/15/2026	Ruthie Martin	ATHLETICS
27-23-320-00-1832-0610-000-0000	199.82	Sams Club #6549	items for the Volleyball concession stan	10/15/2026	John Ward	CENTENNIAL HIGH SCHOOL
27-23-230-00-1817-0610-000-0000	10.42	Pueblo Sales Tax Web	HEATON SEPTEMBER SALES TAX	10/14/2026	Alisha Garcia	ADMINISTRATION
27-23-230-00-1878-0610-000-0000	1.07	Pueblo Sales Tax Web	HEATON SEPTEMBER SALES TAX	10/14/2026	Alisha Garcia	ADMINISTRATION
27-23-230-00-2049-0610-000-0000	49.38	Pueblo Sales Tax Web	HEATON SEPTEMBER SALES TAX	10/14/2026	Alisha Garcia	ADMINISTRATION
27-10-710-00-2630-0610-000-0000	27.98	Big R Of Pueblo	WO 186276 GROUNDS SHOP	10/15/2026	Travis Hickman	MAINTENANCE
27-23-330-00-1844-0610-000-0000	99.23	Pueblo Sales Tax Web	CENTRAL SEPTEMBER SALES TAX	10/14/2026	Alisha Garcia	ADMINISTRATION
27-23-330-00-1876-0610-000-0000	60.44	Pueblo Sales Tax Web	CENTRAL SEPTEMBER SALES TAX	10/14/2026	Alisha Garcia	ADMINISTRATION
27-23-330-00-1878-0610-000-0000	214.08	Pueblo Sales Tax Web	CENTRAL SEPTEMBER SALES TAX	10/14/2026	Alisha Garcia	ADMINISTRATION
27-23-330-00-1924-0610-000-0000	20.91	Pueblo Sales Tax Web	CENTRAL SEPTEMBER SALES TAX	10/14/2026	Alisha Garcia	ADMINISTRATION
27-23-330-00-1945-0610-000-0000	12.45	Pueblo Sales Tax Web	CENTRAL SEPTEMBER SALES TAX	10/14/2026	Alisha Garcia	ADMINISTRATION
27-23-330-00-2014-0610-000-0000	16.59	Pueblo Sales Tax Web	CENTRAL SEPTEMBER SALES TAX	10/14/2026	Alisha Garcia	ADMINISTRATION
27-23-330-00-2036-0610-000-0000	7.53	Pueblo Sales Tax Web	CENTRAL SEPTEMBER SALES TAX	10/14/2026	Alisha Garcia	ADMINISTRATION
27-23-330-00-2068-0610-000-0000	8.03	Pueblo Sales Tax Web	CENTRAL SEPTEMBER SALES TAX	10/14/2026	Alisha Garcia	ADMINISTRATION
27-23-330-00-2079-0610-000-0000	8.49	Pueblo Sales Tax Web	CENTRAL SEPTEMBER SALES TAX	10/14/2026	Alisha Garcia	ADMINISTRATION
27-17-330-11-1899-0610-000-0000	399.00	Professional Software		10/14/2026	Matthew Addington	CENTRAL HIGH SCHOOL
27-10-260-11-2120-0615-000-0000	89.90	Little Caesars Pizza	MTSS - BEARS Points incentive.	10/16/2026	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
27-10-420-00-0090-0610-000-3130	21.98	Lowes #02742	Supplies for Pine house.	10/15/2026	Rachel Manzanares	SPED
27-10-730-00-2535-0690-000-0000	101.79	The Home Depot #1511	WAREHOUSE INVENTORY	10/14/2026	Eugene Naranjo	RECEIVING
27-23-330-00-2014-0610-000-0000	94.74	Sams Club.Com	Snacks for Junior Class Powder Puff Ga	10/15/2026	Cherise Johnson	CENTRAL HIGH SCHOOL
27-10-622-24-2120-0610-000-0000	156.04	Wm Supercenter #1001	Supplies for Family Night	10/15/2026	Kim Abeyta	ADMINISTRATION
27-10-138-00-2690-0610-000-0000	145.08	Lowes #02742	WO 188971 COLUMBIAN	10/15/2026	Jesse Thimmes	MAINTENANCE
27-23-141-00-2036-0610-000-0000	6.42	Pueblo Sales Tax Web	FOUNTAIN SEPTEMBER SALES TAX	10/14/2026	Alisha Garcia	ADMINISTRATION
27-10-142-00-2630-0610-000-0000	23.56	Rush Lumber	WO 185488 FRANKLIN	10/15/2026	Darrell Lorenzo	MAINTENANCE
27-23-525-00-2010-0610-000-0000	12.49	Pueblo Sales Tax Web	FREED SEPTEMBER SALES TAX	10/14/2026	Alisha Garcia	ADMINISTRATION
27-23-210-00-1832-0610-000-0000	1.43	Pueblo Sales Tax Web	CORWIN SEPTEMBER SALES TAX	10/14/2026	Alisha Garcia	ADMINISTRATION
27-23-210-00-2011-0610-000-0000	158.99	Pueblo Sales Tax Web	CORWIN SEPTEMBER SALES TAX	10/14/2026	Alisha Garcia	ADMINISTRATION
27-23-210-00-2049-0610-000-0000	6.78	Pueblo Sales Tax Web	CORWIN SEPTEMBER SALES TAX	10/14/2026	Alisha Garcia	ADMINISTRATION
27-23-148-00-2010-0615-000-0000	24.00	Little Caesars Pizza	Student Activity	10/23/2026	Richelle Paradiso	HERITAGE ELEMENTARY
27-10-161-00-2630-0610-000-0000	307.00	Lowes #02742	WO 189200 SUNSET	10/15/2026	Robert Baca	MAINTENANCE
27-10-340-00-0933-0610-000-3120	31.56	Sams Club.Com	CULINARY SUPPLIES	10/14/2026	Janae Passalaqua	EAST HIGH SCHOOL
27-10-730-00-2535-0690-000-0000	35.92	Lowes #00318	WAREHOUSE INVENTORY	10/15/2026	Eugene Naranjo	RECEIVING
27-10-622-24-2120-0610-000-0000	17.75	Dollar Tree	Supplies for Family Connection Night	10/14/2026	Michelle Alcon-Montoya	STUDENT INTERVENTION
27-10-740-00-2540-0610-000-0000	630.75	Veritiv-West	Paper	10/13/2026	Mary Bocchietti	PRINT SHOP
27-10-320-00-2630-0610-000-0000	173.36	Smartsign.Com	WO 189150 CENTENNIAL	10/14/2026	Phillip A Amaro	MAINTENANCE
27-10-630-00-2690-0610-000-0000	152.40	Imlss Utah	WO 189240 DATA CENTER	10/14/2026	Dean Hafer	MAINTENANCE
27-10-340-00-0933-0610-000-3120	1.66	Walmart200015348400290	Culinary supplies	10/14/2026	Janae Passalaqua	EAST HIGH SCHOOL
27-10-614-00-2219-0615-000-0312	39.74	King Soopers #0043	Snacks for MS & HS Principal Meetings	10/14/2026	Bridget Rodrigues	ADMINISTRATION
27-10-210-00-0070-0581-000-3150	199.00	Scripps National Spell	Spelling Bee Registration	10/13/2026	Rochelle Medina	CORWIN MIDDLE SCHOOL
27-10-710-00-2630-0610-000-0000	38.00	Amazon Mktpl	WO 186276 GROUNDS SHOP	10/14/2026	Phillip A Amaro	MAINTENANCE
27-22-546-00-0030-0810-000-4010	145.00	Credentia Nurse Aide	Student Credential Nurse Aid PO 27002	10/15/2026	Donna Sisneros	ADMINISTRATION
27-10-340-00-0933-0610-000-3120	138.17	Walmart.Com	Supplies culinary	10/14/2026	Janae Passalaqua	EAST HIGH SCHOOL
27-10-340-00-0933-0610-000-3120	7.12	Walmart.Com	Supplies Culinary	10/14/2026	Janae Passalaqua	EAST HIGH SCHOOL
27-10-613-00-2211-0615-000-0010	24.57	King Soopers #0043	supplies for elementary principal meetin	10/14/2026	Jennifer Dietz	ADMINISTRATION
27-23-330-00-1856-0610-000-0000	384.85	Dicks Sporting Goods	balls, cones, backpack for free youth so	10/14/2026	Thomas Thiebaut	ATHLETICS
27-23-350-00-1922-0610-000-0000	144.78	Sams Club.Com	FBLA SCHOOL BASED ENTERPRISE	10/13/2026	Rachel Cesario	SOUTH HIGH SCHOOL
27-23-161-00-2010-0615-000-0000	175.50	Banquet Schusters Inc	Doughnuts with Grown Ups 1st Grade	10/14/2026	Jennifer Hertneky	SUNSET PARK ELEMENTARY
27-23-320-00-1832-0615-000-0000	97.83	Chick-Fil-A #01916	Chick Fil A sandwiches for the concessi	10/13/2026	John Ward	CENTENNIAL HIGH SCHOOL
27-10-340-00-0933-0610-000-3120	431.00	Sams Club.Com	SUPPLIES CULINARY	10/14/2026	Janae Passalaqua	EAST HIGH SCHOOL
27-23-320-00-1832-0610-000-0000	177.92	Sams Club #6549	Supplies for the concession stand for th	10/14/2026	John Ward	CENTENNIAL HIGH SCHOOL
27-17-390-00-2990-0630-000-1501	30.45	Lagrees Food Store	DUTCH CLARK CONCESSION SUPPL	10/14/2026	Ruthie Martin	ATHLETICS
27-10-710-00-2630-0610-000-0000	75.01	Amazon Mktpl	WO 186425 GROUNDS EQUIPMENT	10/14/2026	Leeroy Romero	MAINTENANCE
27-10-710-00-2630-0610-000-0000	148.99	Amazon Mktpl	WO 186276 GROUNDS SHOP	10/14/2026	Phillip A Amaro	MAINTENANCE
27-23-320-00-2017-0610-000-0000	13.48	Sams Club #6549	Treats for the staff activity - soup contes	10/14/2026	John Ward	CENTENNIAL HIGH SCHOOL
27-23-350-00-2030-0581-000-0000	165.27	Jimmy Johns - 2925	Provided lunch for the marching band o	10/14/2026	Ian Watson	ATHLETICS
27-10-340-00-0933-0610-000-3120	5.96	Walmart.Com	Supplies Culinary	10/14/2026	Janae Passalaqua	EAST HIGH SCHOOL
27-23-320-00-2017-0610-000-0000	221.16	Samsclub #6549	Supplies for the staff soup making conte	10/14/2026	John Ward	CENTENNIAL HIGH SCHOOL
27-10-350-00-2690-0610-000-0000	442.13	In *plebian Pools	WO 189140 SOUTH	10/14/2026	Frank Tavarozzi	MAINTENANCE
27-10-710-00-2630-0610-000-0000	66.48	Amazon Mktpl	WO 186425 GROUNDS EQUIPMENT	10/14/2026	Leeroy Romero	MAINTENANCE
27-23-230-00-1827-0615-000-0000	105.65	Little Caesars 0238-0002	pizza for softball banquet	10/19/2026	Bethany Trent	HEATON MIDDLE SCHOOL
27-10-613-00-2211-0615-000-0010	9.48	Wm Supercenter #842	elementary principal supplies	10/14/2026	Rebecca Dietz	ADMINISTRATION
27-10-617-00-2839-0339-000-0000	31.44	Co Govt Services	po 27001107 ece trails	10/14/2026	Amy Campbell	ADMINISTRATION
27-10-710-00-2630-0610-000-0000	30.63	Amazon.Com*591v57ij2	WO 186278 SPRINKLERS	10/13/2026	Edward Wright	MAINTENANCE
27-10-622-24-2120-0610-000-0000	338.00	Dollar Tree	Supplies for Family Connection Night	10/13/2026	Michelle Alcon-Montoya	STUDENT INTERVENTION
27-10-710-00-2620-0610-000-0000	216.66	Usa Clean By Aramsco	WO 186404 OPERATIONS	10/13/2026	Anthony Gonzalez	TRANSPORTATION
27-10-710-00-2620-0420-000-0000	15,520.16	Wci*wasteconnectpueblo	WO 186404 OPERATIONS	10/13/2026	Mary Ann Dibeneditto	MAINTENANCE
27-10-340-00-2690-0610-000-0000	101.00	In *bleacher Restorators	WO 186274 EAST	10/13/2026	Brian Day	MAINTENANCE
27-10-710-00-2630-0610-000-0000	17.98	Amazon Mktpl	WO 186278 SPRINKLERS	10/13/2026	Edward Wright	MAINTENANCE
27-10-710-00-2690-0610-000-0000	69.20	(Pc) 6027 American	WO 186271 ELECTRIC SHOP	10/13/2026	Richard Marez	MAINTENANCE
27-22-132-00-2213-0582-000-4010	134.92	Planet Hw Dep-Noshw-Cxl	Jarman Hotel Deposit Math Conference	10/13/2026	Kylie Felzien	BELMONT ELEMENTARY
27-10-710-00-2620-0420-000-0000	443.99	Wci*wasteconnectpueblo	WO 186404 OPERATIONS	10/13/2026	Mary Ann Dibeneditto	MAINTENANCE
27-10-145-00-2690-0610-000-0000	46.90	Charles D Jones Pueblo	WO 188979 HAAFF	10/13/2026	Caleb Armijo	MAINTENANCE
27-10-710-00-2690-0610-000-0000	11.55	Imlss Utah	WO 186273 KEY SHOP	10/13/2026	Dean Hafer	MAINTENANCE
27-23-148-00-2010-0615-000-0000	76.56	Sams Club.Com	Student Activity	10/13/2026	Richelle Paradiso	HERITAGE ELEMENTARY
27-10-260-11-2120-0615-000-0000	44.95	Little Caesars Pizza	MTSS - BEARS Points incentive.	10/14/2026	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
27-10-710-00-2620-0420-000-0000	808.34	Wci*wasteconnectpueblo	WO 186404 OPERATIONS	10/13/2026	Mary Ann Dibeneditto	MAINTENANCE
27-22-132-00-2213-0582-000-4010	134.92	Planet Hw Dep-Noshw-Cxl	Gibbons Hotel Deposit Math Conferenc	10/13/2026	Kylie Felzien	BELMONT ELEMENTARY
27-23-320-00-1932-0610-000-0000	178.83	Sams Club #6549	HOSA Advisory and PBL event supplies	10/13/2026	Kelly Anaya	CENTENNIAL HIGH SCHOOL
27-22-132-00-2213-0582-000-4010	1,427.16	Southwes	Southwest Airline Flights for Conferenc	10/12/2026	Kylie Felzien	BELMONT ELEMENTARY
27-23-350-00-1832-0610-000-0000	85.00	Sq *print Pros Inc.	Signs refund of deposit	10/13/2026	Ramon Arriaga	ATHLETICS
27-10-141-00-2690-0610-000-0000	62.54	D & S Paint Center	WO 189131 FOUNTAIN	10/13/2026	Joshua Saiz	MAINTENANCE
27-10-131-11-0010-0615-000-0000	102.06	Sams Club.Com	HONORING OUR INSTRUCTIONAL CC	10/13/2026	Julie Griego	BACA ELEMENTARY

27-10-138-11-0010-0610-000-0000	79.80	Wm Supercenter #1001	Perfect attendance carnival candy	10/13/2026	Jeanette Romero	COLUMBIAN ELEMENTARY
27-10-710-00-2690-0610-000-0000	125.76	Amazon Mktpl	WO 186271 ELECTRIC SHOP	10/13/2026	Richard Marez	MAINTENANCE
27-10-350-00-2690-0610-000-0000	90.69	Lowes #02742	WO 186345 SOUTH	10/13/2026	Caleb Armijo	MAINTENANCE
27-10-710-00-2690-0610-000-0000	79.90	Amazon Mktpl	WO 186348 HVAC	10/13/2026	Brent White	MAINTENANCE
27-10-161-00-2690-0610-000-0000	46.94	Lowes #02742	WO 188965 SUNSET WO 189168 PA/	10/13/2026	Ralph Valdez	MAINTENANCE
27-10-250-00-2690-0610-000-0000	19.24	Lowes #02742	WO 188965 SUNSET WO 189168 PA/	10/13/2026	Ralph Valdez	MAINTENANCE
27-10-710-00-2690-0610-000-0000	156.24	Imlss Utah	WO 186273 KEY SHOP WO 189159 F	10/13/2026	Dean Hafer	MAINTENANCE
27-10-525-00-2690-0610-000-0000	156.24	Imlss Utah	WO 186273 KEY SHOP WO 189159 F	10/13/2026	Dean Hafer	MAINTENANCE
27-23-340-00-1850-0581-000-0000	357.45	Sams Club #6549	Food for football team	10/13/2026	Anthony Valdez	ATHLETICS
27-22-132-00-2213-0582-000-4010	134.92	Planet Hw Dep-Noshw-Cxl	Room Deposit Padilla Math PLC Confer	10/13/2026	Kylie Felzien	BELMONT ELEMENTARY
27-10-260-11-2120-0610-000-0000	108.76	Sams Club.Com	MTSS - BEARS Points incentive.	10/12/2026	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
27-10-131-00-2690-0610-000-0000	34.73	Charles D Jones Pueblo	WO 186319 BACA	10/13/2026	Damien Morales	MAINTENANCE
27-10-320-00-0700-0535-000-3120	153.47	Kami.App	Health Academy	10/13/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
27-10-145-00-2690-0610-000-0000	29.88	Lowes #00318	WO 189117 HAAFF	10/13/2026	Jessie Saiz	MAINTENANCE
27-23-330-00-1924-0610-000-0000	526.51	Samsclub #6549	Stock for DECA Store	10/13/2026	Vincenzo Cortese	CENTRAL HIGH SCHOOL
27-10-710-00-2630-0610-000-0000	179.99	Walmart.Com 8009256278	WO 186425 GROUNDS EQUIPMENT	10/13/2026	Leeroy Romero	MAINTENANCE
27-22-132-00-2213-0582-000-4010	134.92	Planet Hw Dep-Noshw-Cxl	Hotel Deposit for Math PLC Conference	10/13/2026	Kylie Felzien	BELMONT ELEMENTARY
27-10-320-00-1010-0610-000-3120	235.08	Lowes #00318	sheets of particle, hinges, hinges and d	10/13/2026	Earl Kliesen	CENTENNIAL HIGH SCHOOL
27-23-350-00-2014-0581-000-0000	45.66	Wm Supercenter #1001	Spooktacular decorations	10/13/2026	Deneen Ruiz	ATHLETICS
27-22-320-00-0560-0610-000-7165	26.25	Dollar Tree	Supplies for Career and Technical Stud	10/12/2026	Samantha Archer	CENTENNIAL HIGH SCHOOL
27-10-710-00-2690-0610-000-0000	52.38	Amazon Mark* 5p18s2nq1	WO 186424 LOW VOLT	10/13/2026	Michael Perez	MAINTENANCE
27-10-210-00-2630-0610-000-0000	47.96	Harbor Freight Tools 68	WO 189110 CORWIN	10/12/2026	Robert Baca	MAINTENANCE
27-10-156-00-2690-0610-000-0000	34.71	Charles D Jones Pueblo	WO 188573 PARK VIEW	10/12/2026	Caleb Armijo	MAINTENANCE
27-22-260-00-0020-0610-000-7165	486.90	Sams Club.Com	PO# 27003066 - Shelves	10/12/2026	Janelle Manes	RISLEY MIDDLE SCHOOL
27-23-131-00-2010-0610-000-0000	214.90	Imprint.Com	SCHOOL TABLES CLOTHES WITH TH	10/16/2026	Julie Griego	BACA ELEMENTARY
27-23-350-00-2010-0581-000-0000	181.72	U-Haul Moving & Storage O	Emergency Rental for students to be ab	10/14/2026	Jeffrey Wilkerson	SOUTH HIGH SCHOOL
27-22-148-00-0010-0610-000-4010	61.14	Walmart.Com	Supplies for Discovery Day	10/12/2026	Jennifer Dipersio	HERITAGE ELEMENTARY
27-23-320-00-2030-0581-000-0000	71.26	Amazon Mktpl	Ponchos for state	10/13/2026	Aubrey Krengel	CENTENNIAL HIGH SCHOOL
27-10-710-00-2630-0610-000-0000	48.00	Lightning Bolt, Inc	WO 186425 GROUNDS EQUIPMENT	10/12/2026	Leeroy Romero	MAINTENANCE
27-22-320-00-1300-0581-000-7165	195.00	Pueblo Zoo - On Line	Field Trip Registration	10/12/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
27-10-156-00-2690-0610-000-0000	85.19	Johnstone Supply Pueblo	WO 188006 PARK VIEW	10/12/2026	Caleb Armijo	MAINTENANCE
27-23-350-00-1922-0610-000-0000	371.65	Sams Club.Com	FBLA SCHOOL BASED ENTERPRISE	10/12/2026	Rachel Cesario	SOUTH HIGH SCHOOL
27-10-150-11-0010-0610-000-0000	146.73	Wm Supercenter #1001	Student of the month and student suppl	10/12/2026	Jamie Schwab	IRVING ELEMENTARY
27-22-147-00-0010-0581-000-4010	252.00	Pueblo Zoo - On Line	Zoo Registration Fee	10/12/2026	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
27-10-240-00-2690-0610-000-0000	7.85	Lowes #02742	WO 189032 HYDE PARK	10/12/2026	Jesse Thimmes	MAINTENANCE
27-10-617-00-2839-0339-000-0000	31.44	Co Govt Services	PO 27001107	10/12/2026	Amy Campbell	ADMINISTRATION
27-22-642-81-2120-0334-000-4422	6,679.00	Act*co Shakespeare	Shakespeare Violence Prevention Prog	10/12/2026	Bridget Rodrigues	ADMINISTRATION
27-10-710-00-2690-0610-000-0000	30.99	Amazon Mark* 5975k79p2	WO 186424 LOW VOLT	10/13/2026	Michael Perez	MAINTENANCE
27-22-260-00-0020-0610-000-4010	73.86	Walmart.Com	1 - PO# 27003040 - Exploratory Supplie	10/12/2026	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
27-22-260-00-0020-0610-000-4010	65.27	Walmart.Com	1 - PO# 27003040 - Exploratory Supplie	10/12/2026	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
27-10-630-00-2840-0535-000-0000	1.59	Web	November 2026 - website forwarding - d	10/12/2026	Thomas Sanford	ADMINISTRATION
27-10-230-11-0020-0610-000-0000	86.90	Sams Club.Com	tissue	10/12/2026	Mandie Skelton	HEATON MIDDLE SCHOOL
27-10-525-00-2690-0610-000-0000	231.00	Amazon Mktpl	WO 188776 FREED	10/12/2026	Richard Marez	MAINTENANCE
27-17-330-11-1850-0581-000-0000	447.20	Chick-Fil-A #01916		10/9/2026	Donald Cotterman	ATHLETICS
27-23-320-00-1817-0615-000-0000	51.60	Banquet Schusters Inc	This purchase was for cookies for the te	10/9/2026	Hannah Montoya	ATHLETICS
27-23-340-00-1850-0581-000-0000	263.68	Big Daddys Sunset Bowl	Bowling for team	10/9/2026	Anthony Valdez	ATHLETICS
27-23-330-00-2051-0581-000-0000	4.50	Fort Carson Csdv	Feeding Cadets at the Kit Carson Raide	10/9/2026	Thomas Scales	CENTRAL HIGH SCHOOL
27-23-320-00-1878-0581-000-0000	38.95	Noodles And Company	Dinner for thee Meet	10/11/2026	Ronald Garcia	ATHLETICS
27-23-330-00-2051-0581-000-0000	200.50	Fort Carson Csdv	Feeding Cadets at Kit Carson Raider Cl	10/10/2026	Thomas Scales	CENTRAL HIGH SCHOOL
27-10-710-00-2630-0610-000-0000	70.89	Harbor Freight Tools3408	WO 186276 GROUNDS SHOP	10/9/2026	Edward Wright	MAINTENANCE
27-10-156-00-2690-0610-000-0000	97.92	Lowes #02742	WO 187504 PARK VIEW	10/9/2026	Chris Garcia	MAINTENANCE
27-23-340-00-1827-0581-000-0000	101.70	Chick-Fil-A #03267	Meal for away trip vs Woodland Park HS	10/9/2026	Jillian Bishop	ATHLETICS
27-23-330-00-2051-0581-000-0000	27.35	Fort Carson Csdv	Feeding Cadets at the Kit Carson Raide	10/9/2026	Thomas Scales	CENTRAL HIGH SCHOOL
27-10-230-11-2180-0615-000-0000	271.39	Sams Club.Com	coffee cart	10/6/2026	Mandie Skelton	HEATON MIDDLE SCHOOL
27-10-230-11-0020-0610-000-0000	199.00	Scripps National Spell	scripps spelling bee	10/8/2026	Mandie Skelton	HEATON MIDDLE SCHOOL
27-23-330-00-2051-0581-000-0000	8.90	Fort Carson Csdv	Feeding Cadets at the Kit Carson Raide	10/9/2026	Thomas Scales	CENTRAL HIGH SCHOOL
27-10-710-00-2630-0610-000-0000	127.99	Craigs Power	WO 186425 GROUNDS EQUIPMENT	10/9/2026	Leeroy Romero	MAINTENANCE
27-23-330-00-2051-0581-000-0000	3.00	Fort Carson Csdv	Feeding Cadets at the Kit Carson Raide	10/9/2026	Thomas Scales	CENTRAL HIGH SCHOOL
27-23-350-00-1922-0610-000-0000	495.90	Samsclub #6549	FBLA SCHOOL BASED ENTERPRISE	10/11/2026	Rachel Cesario	SOUTH HIGH SCHOOL
27-10-210-11-2410-0615-000-0000	117.98	Pass Key Northern Restaur	Coaching Visit Lunch	10/8/2026	Ryan Masciotra	CORWIN MIDDLE SCHOOL
27-23-330-00-2051-0581-000-0000	8.45	Fort Carson Csdv	Feeding Cadets at the Kit Carson Raide	10/9/2026	Thomas Scales	CENTRAL HIGH SCHOOL
27-23-320-00-1827-0615-000-0000	165.37	Raising Canes 0468	TEAM DINNER AFTER CLASSICAL AC	10/9/2026	Nick Zinanti	ATHLETICS
27-23-330-00-2051-0581-000-0000	9.20	Fort Carson Csdv	Feeding Cadets at the Kit Carson Raide	10/9/2026	Thomas Scales	CENTRAL HIGH SCHOOL
27-23-340-00-1850-0581-000-0000	61.69	King Soopers #0012	Gatorade for team	10/9/2026	Anthony Valdez	ATHLETICS
27-23-330-00-2051-0581-000-0000	8.50	Fort Carson Csdv	Feeding Cadets at the Kit Carson Raide	10/9/2026	Thomas Scales	CENTRAL HIGH SCHOOL
27-10-145-00-2690-0610-000-0000	164.44	Rampart Supply - 75 - Mot	WO 189003 HAAFF	10/8/2026	Anthony Soto	MAINTENANCE
27-10-156-00-2690-0610-000-0000	629.28	Gustave A Larson Company	WO 186334 PARK VIEW	10/9/2026	Caleb Armijo	MAINTENANCE
27-10-144-11-2213-0581-000-0000	8.70	Denzk - Ldg - Hyatt Place	counselor seminar	10/9/2026	Tiffany Moruzzi	GOODNIGHT ELEMENTARY
27-10-650-00-2322-0540-000-0000	486.60	Ecp*canvasprints	New set of prints for the board room.	10/9/2026	Radford Sprouse	ADMINISTRATION
27-23-330-00-1859-0581-000-0000	113.65	Collette S	Lunch for team during regional tournam	10/9/2026	Megan Moore	ATHLETICS
27-10-320-00-1010-0610-000-3120	107.88	The Home Depot #1511	Safety glasses and saw blades	10/10/2026	Earl Kliesen	CENTENNIAL HIGH SCHOOL
27-23-330-00-2051-0581-000-0000	7.00	Fort Carson Csdv	Feeding Cadets at the Kit Carson Raide	10/9/2026	Thomas Scales	CENTRAL HIGH SCHOOL
27-23-340-00-2030-0610-000-0000	44.53	Loaf N Jug 0071	All city Choir trip. Hayden used Mr. Tern	10/10/2026	Joseph Terry	EAST HIGH SCHOOL
27-23-330-00-2051-0581-000-0000	6.20	Fort Carson Csdv	Feeding Cadets at the Kit Carson Raide	10/9/2026	Thomas Scales	CENTRAL HIGH SCHOOL
27-23-330-00-2051-0581-000-0000	5.95	Fort Carson Csdv	Feeding Cadets at the Kit Carson Raide	10/9/2026	Thomas Scales	CENTRAL HIGH SCHOOL
27-10-525-00-2690-0610-000-0000	25.59	Rampart Supply - 75 - Mot	WO 189062 FREED	10/8/2026	Richard Petrosino	MAINTENANCE
27-23-320-00-1878-0581-000-0000	50.03	Conoco - Alta Convenience	Gas for the meet	10/10/2026	Ronald Garcia	ATHLETICS
27-23-320-00-1832-0610-000-0000	241.65	Sams Club.Com	Concession supplies for the Volleyball c	10/9/2026	John Ward	CENTENNIAL HIGH SCHOOL
27-10-158-11-2410-0610-000-0000	30.00	Canva* I05031-43720921	canva	10/11/2026	Morganlee Kempf	SOUTH PARK ELEMENTARY
27-10-145-00-2690-0610-000-0000	29.78	Rampart Supply - 75 - Mot	WO 189003 HAAFF	10/9/2026	Richard Petrosino	MAINTENANCE
27-23-350-00-1827-0581-000-0000	72.43	McDonalds F32690		10/9/2026	Christopher Decker	ATHLETICS
27-23-330-00-2051-0581-000-0000	201.25	Fort Carson Csdv	Feeding Cadets at the Kit Carson Raide	10/9/2026	Thomas Scales	CENTRAL HIGH SCHOOL
27-10-131-00-2690-0610-000-0000	28.62	Rampart Supply - 75 - Mot	WO 189073 BACA	10/9/2026	Richard Petrosino	MAINTENANCE
27-23-320-00-1878-0581-000-0000	230.30	Chilis North Pueblo	Dinner for the meet	10/10/2026	Ronald Garcia	ATHLETICS
27-10-340-00-0933-0610-000-3120	299.36	Sams Club.Com	SUPPLIES CATERING	10/9/2026	Janae Passalaqua	EAST HIGH SCHOOL
27-23-230-00-1832-0615-000-0000	86.30	Little Caesars 0238-0002	pizza for volleyball banquet	10/13/2026	Mandie Skelton	HEATON MIDDLE SCHOOL
27-23-330-00-2051-0581-000-0000	6.95	Fort Carson Csdv	Feeding Cadets at the Kit Carson Raide	10/9/2026	Thomas Scales	CENTRAL HIGH SCHOOL
27-10-330-11-0030-0610-000-0000	173.82	Sams Club.Com	supplies for storage and trunk or treat	10/8/2026	Destin Mehess	CENTRAL HIGH SCHOOL
27-23-230-00-1817-0610-000-0000	250.00	Sq *eaglecrest Cheerleadi	cheer competition	10/12/2026	Mandie Skelton	HEATON MIDDLE SCHOOL
27-17-390-00-2990-0630-000-1501	54.00	King Soopers #0043	DUTCH CLARK CONCESSION SUPPL	10/11/2026	Ruthie Martin	ATHLETICS
27-23-330-00-2051-0581-000-0000	128.55	Fort Carson Csdv	Feeding Cadets at Kit Carson Raider Cl	10/11/2026	Thomas Scales	CENTRAL HIGH SCHOOL
27-10-158-00-2630-0610-000-0000	32.11	Dbc Irrigation Supply Pue	WO 183830 SO PARK	10/9/2026	Louis Chavez	MAINTENANCE
27-10-710-00-2690-0610-000-0000	297.60	Imlss Utah	WO 189093 MSC	10/9/2026	Dean Hafer	MAINTENANCE
27-22-156-00-2213-0615-000-7165	84.29	Iannes Pizzeria	Professional development extra duty pla	10/9/2026	Katherine Odell	PARK VIEW ELEMENTARY
27-23-330-00-2051-0581-000-0000	4.95	Fort Carson Csdv	Feeding Cadets at the Kit Carson Raide	10/9/2026	Thomas Scales	CENTRAL HIGH SCHOOL
27-10-158-00-2630-0610-000-0000	34.79	Dbc Irrigation Supply Pue	WO 183830 SO PARK	10/9/2026	Rick Franklin	MAINTENANCE
27-10-710-00-2630-0610-000-0000	269.00	Advance Auto Parts #5224	WO 186425 GROUNDS EQUIPMENT	10/9/2026	Phillip Albano	MAINTENANCE
27-23-250-00-1982-0610-000-0000	135.36	Wal-Mart #1001	Purchase of a microwave for the staff lo	10/11/2026	Rebecca Tomlin	PUEBLO ACADEMY OF ARTS
27-10-210-00-2690-0610-000-0000	73.38	Charles D Jones Pueblo	WO 188790 CORWIN	10/9/2026	Louis Montoya	MAINTENANCE

27-23-350-00-1859-0615-000-0000	65.75	Roccos Riverside Deli	Lunch for Officials	10/8/2026	Jeffrey Wilkerson	SOUTH HIGH SCHOOL
27-23-350-00-1845-0581-000-0000	135.91	Sams Club.Com	Food for concessions	10/7/2026	David Simental	ATHLETICS
27-10-740-00-2540-0610-000-0000	284.66	Southwest Plastic Binding	Binders	10/8/2026	Mary Bocchietti	PRINT SHOP
27-23-210-00-1918-0615-000-0000	53.24	Little Caesars Pizza	Mystery Dinner Party	10/8/2026	Ryan Masciotra	CORWIN MIDDLE SCHOOL
27-10-699-00-1300-0615-000-0130	76.62	Samsclub #6549	Food for Science Fair Club Sponsor	10/8/2026	Joy Sanchez	ADMINISTRATION
27-23-330-00-1945-0581-000-0000	32.61	Dd *doordash Kingsoope	Purchased water and cookies for CTE ir	10/9/2026	Jamie Withnell	CENTRAL HIGH SCHOOL
27-17-627-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER COACH BACKGROUND	10/7/2026	Dianne Carrillo	ATHLETICS
27-23-330-00-2051-0581-000-0000	6.50	Fort Carson Csdv	Feeding Cadets at the Kit Carson Raide	10/8/2026	Thomas Scales	CENTRAL HIGH SCHOOL
27-23-330-00-2051-0581-000-0000	11.95	Fort Carson Csdv	Feeding Cadets at the Kit Carson Raide	10/8/2026	Thomas Scales	CENTRAL HIGH SCHOOL
27-23-330-00-2051-0581-000-0000	9.45	Fort Carson Csdv	Feeding Cadets at the Kit Carson Raide	10/8/2026	Thomas Scales	CENTRAL HIGH SCHOOL
27-10-144-11-2213-0581-000-0000	365.30	Denzk - Ldg - Hyatt Place	counselor seminar	10/7/2026	Tiffany Moruzzi	GOODNIGHT ELEMENTARY
27-10-133-00-2630-0610-000-0000	75.00	In *mp Metals Llc	WO 188693 BESSEMER	10/8/2026	Christopher Latka	MAINTENANCE
27-17-627-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER COACH BACKGROUND	10/7/2026	Dianne Carrillo	ATHLETICS
27-23-330-00-2051-0581-000-0000	6.50	Fort Carson Csdv	Feeding Cadets at the Kit Carson Raide	10/8/2026	Thomas Scales	CENTRAL HIGH SCHOOL
27-10-699-00-1300-0610-000-0130	72.86	Sams Club #6549	Mary Jose Science Club Sam's	10/8/2026	Joy Sanchez	ADMINISTRATION
27-23-330-00-1859-0581-000-0000	203.82	The Pasta Cottage	team dinner after match	10/7/2026	Megan Moore	ATHLETICS
27-10-622-24-2120-0581-000-0000	190.99	Holiday Inn Express Denv	Hotel room for Denver Bronco Attendan	10/7/2026	Michelle Alcon-Montoya	STUDENT INTERVENTION
27-10-250-00-2690-0610-000-0000	123.27	Rampart Supply - 71 - Mot	WO 188311 PAA	10/7/2026	Kimberly Craddock	MAINTENANCE
27-10-546-00-2690-0610-000-0000	231.68	D & S Paint Center	WO 188978 PARAGON	10/8/2026	David Chacon	MAINTENANCE
27-23-330-00-2051-0581-000-0000	8.45	Fort Carson Csdv	Feeding Cadets at the Kit Carson Raide	10/8/2026	Thomas Scales	CENTRAL HIGH SCHOOL
27-10-622-24-2120-0581-000-0000	190.99	Holiday Inn Express Denv	Hotel room for Denver Bronco Attendan	10/7/2026	Michelle Alcon-Montoya	STUDENT INTERVENTION
27-22-156-00-2213-0615-000-7165	79.90	McAlisters #1351	MSAP Professional Development trainir	10/7/2026	Katherine Odell	PARK VIEW ELEMENTARY
27-10-340-11-0030-0581-000-0000	495.00	Rocketpd.Com	Online PD for Math	10/8/2026	Susan Dipietro	EAST HIGH SCHOOL
27-10-320-00-2690-0610-000-0000	35.12	D & S Paint Center	WO 189044 CENTENNIAL	10/8/2026	Jessie Saiz	MAINTENANCE
27-10-970-00-2690-0610-000-0000	144.29	Rampart Supply - 75 - Mot	WO 189024 DUTCH CLARK	10/7/2026	Richard Petrosino	MAINTENANCE
27-10-525-00-0018-0581-000-0525	1,025.10	Museum - Oly/Para	5th grade field trip	10/8/2026	Dorothy Guerrero	NETTI S FREED
27-23-330-00-2014-0610-000-0000	617.76	Safeway #3729	School Store and ESS	10/7/2026	Cherise Johnson	CENTRAL HIGH SCHOOL
27-10-710-00-2630-0610-000-0000	112.91	Harbor Freight Tools3408	WO 186276 GROUNDS SHOP	10/8/2026	Edward Wright	MAINTENANCE
27-10-710-00-2630-0610-000-0000	25.48	Autozone #0812	WO 186276 GROUNDS SHOP	10/8/2026	Joseph Salinas	MAINTENANCE
27-23-330-00-2051-0581-000-0000	4.25	Fort Carson Csdv	Feeding Cadets at the Kit Carson Raide	10/8/2026	Thomas Scales	CENTRAL HIGH SCHOOL
27-10-710-00-2690-0610-000-0000	29.97	Amazon Mktpl	WO 186424 LOW VOLT	10/8/2026	Michael Perez	MAINTENANCE
27-10-622-24-2120-0581-000-0000	190.99	Holiday Inn Express Denv	Hotel room for Denver Bronco Attendan	10/7/2026	Michelle Alcon-Montoya	STUDENT INTERVENTION
27-17-390-00-2990-0630-000-1501	132.50	Dollar Tree	DUTCH CLARK CONCESSION SUPPL	10/8/2026	Ruthie Martin	ATHLETICS
27-23-141-00-2039-0615-000-0000	95.55	Sams Club.Com	Snacks for 5K race sponsored by PTO	10/7/2026	Lisa Horton	FOUNTAIN ELEMENTARY
27-10-710-00-2690-0610-000-0000	220.00	Amazon Mktpl	WO 186424 LOW VOLT	10/8/2026	Michael Perez	MAINTENANCE
27-17-627-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER COACH BACKGROUND	10/7/2026	Dianne Carrillo	ATHLETICS
27-10-699-00-1300-0610-000-0130	190.20	Wm Supercenter #842	Science Club Sam's Mary Jose	10/8/2026	Joy Sanchez	ADMINISTRATION
27-23-320-00-2030-0581-000-0000	36.86	Amazon Mktpl	Gloves for marching band	10/8/2026	Aubrey Krengel	CENTENNIAL HIGH SCHOOL
27-10-622-24-2120-0581-000-0000	190.99	Holiday Inn Express Denv	Hotel room for Denver Bronco Attendan	10/7/2026	Michelle Alcon-Montoya	STUDENT INTERVENTION
27-10-260-00-2690-0610-000-0000	212.01	Charles D Jones Pueblo	WO 186341 RISLEY	10/8/2026	Damien Morales	MAINTENANCE
27-23-320-00-1932-0610-000-0000	69.85	Sams Club.Com	Blo-Pops for the trunk or treat activity	10/8/2026	John Ward	CENTENNIAL HIGH SCHOOL
27-23-330-00-1859-0581-000-0000	209.13	Roccos Riverside Deli	lunch for team during regional tourname	10/7/2026	Megan Moore	ATHLETICS
27-23-330-00-2051-0581-000-0000	10.20	Fort Carson Csdv	Feeding Cadets at the Kit Carson Raide	10/8/2026	Thomas Scales	CENTRAL HIGH SCHOOL
27-10-340-00-0933-0610-000-3120	42.38	Walmart.Com	SUPPLIES CULINARY	10/8/2026	Janae Passalaqua	EAST HIGH SCHOOL
27-23-330-00-1945-0581-000-0000	119.92	Dominos 6260	Food for Biomedical & Engineering Stuc	10/7/2026	Jamie Withnell	CENTRAL HIGH SCHOOL
27-23-525-00-2010-0610-000-0000	314.73	Sams Club.Com	Fundraiser Supplies	10/8/2026	Nicolas Roberts	NETTI S FREED
27-10-144-11-2213-0581-000-0000	365.30	Denzk - Ldg - Hyatt Place	counselor seminar	10/7/2026	Tiffany Moruzzi	GOODNIGHT ELEMENTARY
27-23-330-00-2051-0581-000-0000	11.95	Fort Carson Csdv	Feeding Cadets at the Kit Carson Raide	10/8/2026	Thomas Scales	CENTRAL HIGH SCHOOL
27-23-330-00-2051-0581-000-0000	7.50	Fort Carson Csdv	Feeding Cadets at the Kit Carson Raide	10/8/2026	Thomas Scales	CENTRAL HIGH SCHOOL
27-23-330-00-2077-0610-000-0000	41.99	Walgreens #9568	banners for Cat Crew	10/8/2026	Heather Huffman	CENTRAL HIGH SCHOOL
27-17-627-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER COACH BACKGROUND	10/7/2026	Dianne Carrillo	ATHLETICS
27-10-240-00-0070-0581-000-3150	199.00	Scripps National Spell	Registration	10/7/2026	Stephanie Markert	ADMINISTRATION
27-10-622-24-2120-0581-000-0000	190.99	Holiday Inn Express Denv	Hotel room for Denver Bronco Attendan	10/7/2026	Michelle Alcon-Montoya	STUDENT INTERVENTION
27-23-320-00-2014-0581-000-0000	100.00	Py *pueblo Downtown Assoc	Parade of Light Registration Fee	10/8/2026	John Ward	CENTENNIAL HIGH SCHOOL
27-23-350-00-1845-0581-000-0000	131.32	Sams Club.Com	Food for concessions	10/7/2026	David Simental	ATHLETICS
27-23-330-00-2051-0581-000-0000	10.95	Fort Carson Csdv	Feeding Cadets at the Kit Carson Raide	10/8/2026	Thomas Scales	CENTRAL HIGH SCHOOL
27-23-330-00-2051-0581-000-0000	5.00	Fort Carson Csdv	Feeding Cadets at the Kit Carson Raide	10/8/2026	Thomas Scales	CENTRAL HIGH SCHOOL
27-10-622-24-2120-0581-000-0000	190.99	Holiday Inn Express Denv	Hotel room for Denver Bronco Attendan	10/7/2026	Michelle Alcon-Montoya	STUDENT INTERVENTION
27-10-622-24-2120-0581-000-0000	51.00	Holiday Inn Express Denv	Parking at hotel for Broncos attendance	10/7/2026	Destin Mehess	CENTRAL HIGH SCHOOL
27-23-320-00-1924-0581-000-0000	1,890.00	Sq *deca Inc.	DECA registration fees	10/8/2026	John Ward	CENTENNIAL HIGH SCHOOL
27-10-622-24-2120-0581-000-0000	190.99	Holiday Inn Express Denv	Hotel room for Denver Bronco Attendan	10/7/2026	Michelle Alcon-Montoya	STUDENT INTERVENTION
27-10-710-00-2690-0610-000-0000	43.94	Lowes #02742	WO 186274 CARPENTER SHOP	10/7/2026	Christopher Romero	MAINTENANCE
27-10-156-11-0010-0535-000-0000	1.05	Currency Conversion Fee	1% charge for Cool4School general buc	10/7/2026	Katherine Odell	PARK VIEW ELEMENTARY
27-10-158-11-0010-0610-000-0000	50.72	Wm Supercenter #1001	Student supplies	10/7/2026	Morganlee Kempf	SOUTH PARK ELEMENTARY
27-10-138-10-1240-0610-000-0000	178.00	Nafme	Membership	10/7/2026	Jeanette Romero	COLUMBIAN ELEMENTARY
27-10-710-00-2690-0610-000-0000	55.06	Lowes #00318	WO 186424 LOW VOLT	10/7/2026	Michael Perez	MAINTENANCE
27-10-145-00-2690-0610-000-0000	107.33	Charles D Jones Pueblo	WO 188979 HAAFF	10/7/2026	Caleb Armijo	MAINTENANCE
27-10-641-00-0070-0610-000-3150	228.92	Scholastic Testing	Torrance Test booklets.	10/7/2026	Alma Vigil-Banuelos	ADMINISTRATION
27-23-132-00-2010-0510-000-0000	345.54	Student Transportation	Family Field Trip Transportation Holy Dc	10/7/2026	Kylie Felzien	BELMONT ELEMENTARY
27-10-730-00-2535-0690-000-0000	242.76	The Home Depot 1511	WAREHOUSE INVENTORY	10/6/2026	Eugene Naranjo	RECEIVING
27-10-710-00-2690-0610-000-0000	44.58	Lowes #02742	WO 186424 LOW VOLT	10/7/2026	Michael Perez	MAINTENANCE
27-22-260-00-0020-0610-000-4010	62.32	Lowes #00318	PO# 27002703 - Garden Supplies	10/7/2026	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
27-10-156-00-2690-0610-000-0000	45.78	D & S Paint Center	WO 184637 PARK VIEW	10/7/2026	Michael Chavez	MAINTENANCE
27-10-142-11-0010-0610-000-0000	37.52	Walmart.Com	General Fund Supplies- Project Lead th	10/7/2026	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
27-23-320-00-1832-0615-000-0000	83.85	Chick-Fil-A #01916	Chick Fil A Sandwiches for the concess	10/6/2026	John Ward	CENTENNIAL HIGH SCHOOL
27-10-340-00-0933-0610-000-3120	225.47	Walmart.Com	Supplies culinary	10/7/2026	Janae Passalaqua	EAST HIGH SCHOOL
27-10-611-00-2321-0581-000-0000	680.00	Colorado Assoc School Exe	Dr. Kimzey's CASE dues for 2026-2027	10/7/2026	Xavier Madrid	ADMINISTRATION
27-23-340-00-2070-0610-000-0000	376.12	Sams Club.Com	SUPPLIES COFFEE SHOP	10/7/2026	Janae Passalaqua	EAST HIGH SCHOOL
27-23-320-00-2010-0610-000-0000	214.17	Sams Club #6549	Homecoming Concessions	10/7/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
27-10-420-00-0090-0610-000-3130	27.00	Cinemark 249 Rstbar	Movie passes for teachers.	10/7/2026	Norman Vail	SPED
27-10-230-11-2180-0615-000-0000	96.10	Sams Club.Com	candy for class reward	10/7/2026	Mandie Skelton	HEATON MIDDLE SCHOOL
27-10-154-00-2690-0610-000-0000	89.24	D & S Paint Center	WO 188423 MINNEQUA	10/7/2026	Jessie Saiz	MAINTENANCE
27-10-710-00-2630-0610-000-0000	28.28	Dbc Irrigation Supply Pue	WO 186278 SPRINKLERS	10/7/2026	Louis Chavez	MAINTENANCE
27-10-340-11-2410-0615-000-0000	180.00	Little Caesars Pizza	Lunch for field trip	10/7/2026	Susan Dipietro	EAST HIGH SCHOOL
27-10-138-00-2690-0610-000-0000	265.82	Lowes #02742	WO 186323 COLUMBIAN	10/7/2026	Caleb Armijo	MAINTENANCE
27-10-710-00-2690-0610-000-0000	20.00	Affordable Trailers	WO 189029 MSC	10/7/2026	Joshua Saiz	MAINTENANCE
27-10-260-11-2410-0610-000-0000	35.82	Walmart.Com	Science classroom supplies.	10/7/2026	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
27-17-627-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER COACH BACKGROUND	10/6/2026	Dianne Carrillo	ATHLETICS
27-23-320-00-2014-0610-000-0000	45.47	Wal-Mart #3382	Cake and other supplies for the Homec	10/7/2026	John Ward	CENTENNIAL HIGH SCHOOL
27-10-156-11-0010-0535-000-0000	105.00	Cool4school	Short term music subscription for studer	10/7/2026	Katherine Odell	PARK VIEW ELEMENTARY
27-10-730-00-2535-0690-000-0000	262.56	The Home Depot 1511	WAREHOUSE INVENTORY	10/6/2026	Eugene Naranjo	RECEIVING
27-10-640-00-2231-0810-000-3130	650.00	Colorado Assoc School Exe	Colorado Association of School Executi	10/7/2026	Jenna Percival	SPED
27-10-970-00-2690-0610-000-0000	23.76	Charles D Jones Pueblo	WO 186347 DUTCH CLARK	10/7/2026	Jason Montoya	MAINTENANCE
27-10-613-00-2304-0615-000-0000	81.50	Sams Club.Com	This was for the purchasing of items for	10/7/2026	Xavier Madrid	ADMINISTRATION
27-10-740-00-2540-0535-000-0000	89.96	Clipart.Com	Annual clip art subscription	10/6/2026	Mary Bocchietti	PRINT SHOP
27-10-710-00-2690-0610-000-0000	4.34	Imlss Utah	WO 186273 KEY SHOP	10/6/2026	Dean Hafer	MAINTENANCE
27-10-463-11-0090-0610-000-0000	29.91	Wm Supercenter #1001	Instructional Supplies	10/6/2026	Stephanie Markert	ADMINISTRATION
27-10-630-00-2840-0535-000-0000	3.18	Web	November 2026 - website forwarding - e	10/6/2026	Thomas Sanford	ADMINISTRATION
27-10-145-00-2690-0610-000-0000	72.98	Rampart Supply - 75 - Mot	WO 188948 HAAFF	10/5/2026	Anthony Soto	MAINTENANCE

27-10-320-00-2630-0610-000-0000	56.48	Rampart Supply - 75 - Mot	WO 183831 CENTENNIAL	10/5/2026	Rick Franklin	MAINTENANCE
27-10-340-00-0933-0610-000-3120	10.63	Walmart.Com	supplies culinary	10/6/2026	Janae Passalaqua	EAST HIGH SCHOOL
27-10-340-11-2410-0615-000-0000	120.00	Wendys 8420	Mr. Avina student lunch group	10/5/2026	Susan Dipietro	EAST HIGH SCHOOL
27-10-330-11-0030-0581-000-0000	265.20	Paypal	K Sorenson registration for SHAPE con	10/6/2026	Heather Huffman	CENTRAL HIGH SCHOOL
27-23-350-00-1827-0581-000-0000	161.86	Taco Bell 037415		10/5/2026	Christopher Decker	ATHLETICS
27-17-390-00-2990-0630-000-1501	246.25	Dollar Tree	DUTCH CLARK CONCESSION SUPPL	10/6/2026	Ruthie Martin	ATHLETICS
27-10-525-00-2690-0610-000-0000	32.44	The Home Depot #1511	WO 188938 FREED	10/5/2026	Melvin Bland	MAINTENANCE
27-10-710-00-2690-0610-000-0000	113.88	General Air Service & Su	WO 186426 WELDING SHOP	10/6/2026	Joshua Saiz	MAINTENANCE
27-17-390-00-2990-0630-000-1501	319.12	Samsclub #6549	DUTCH CLARK CONCESSION SUPPL	10/6/2026	Ruthie Martin	ATHLETICS
27-10-320-00-2630-0610-000-0000	172.88	Dbc Irrigation Supply Pue	WO 183831 CENTENNIAL	10/6/2026	Rick Franklin	MAINTENANCE
27-10-710-00-2690-0610-000-0000	198.39	Imlss Utah	WO 186273 KEY SHOP	10/6/2026	Dean Hafer	MAINTENANCE
27-10-617-00-2839-0339-000-0000	60.00	Cbi Online	po 27001108	10/5/2026	Amy Campbell	ADMINISTRATION
27-10-330-11-0030-0581-000-0000	265.20	Paypal	G. Stiner SHAPE Conference registratic	10/6/2026	Heather Huffman	CENTRAL HIGH SCHOOL
27-10-710-00-2690-0610-000-0000	99.00	Lowes #00318	WO 186275 PAINT SHOP	10/6/2026	David Chacon	MAINTENANCE
27-10-138-10-1240-0610-000-0000	220.00	Colorado Music Educators	All State music fee part 2	10/6/2026	Jeanette Romero	COLUMBIAN ELEMENTARY
27-10-710-00-2630-0610-000-0000	408.77	Amazon Mktpl	WO 186425 GROUNDS EQUIPMENT	10/6/2026	Edward Wright	MAINTENANCE
27-23-330-00-1084-0810-000-0000	175.00	Psi Exams	Aviation/Drone Test Registration for Stu	10/6/2026	Heather Huffman	CENTRAL HIGH SCHOOL
27-10-710-00-2690-0610-000-0000	279.96	Harbor Freight Tools3408	WO 186426 WELDING SHOP	10/6/2026	Joshua Saiz	MAINTENANCE
27-10-145-00-2690-0610-000-0000	206.11	Charles D Jones Pueblo	WO 188979 HAAFF	10/6/2026	Caleb Armijo	MAINTENANCE
27-10-525-00-2630-0610-000-0000	35.67	Rush Lumber	OW 189004 FREED	10/6/2026	Joseph Salinas	MAINTENANCE
27-10-610-00-2310-0610-000-0000	212.58	Tickets*2026 Freed	NAACP Freedom Fund Banquet - (2) Ti	10/6/2026	Geraldine A Patrone	ADMINISTRATION
27-10-694-00-2660-0610-000-0000	182.68	Boot Barn #90	WO 186313 SAFTEY BOOTS - ROBER	10/5/2026	Robert Baca	MAINTENANCE
27-10-340-00-0933-0610-000-3120	55.92	Walmart.Com	Supplies Culinary	10/6/2026	Janae Passalaqua	EAST HIGH SCHOOL
27-10-710-00-2630-0610-000-0000	356.23	Craigs Power	WO 186425 GROUNDS EQUIPMENT	10/6/2026	Edward Wright	MAINTENANCE
27-23-320-00-2014-0610-000-0000	44.74	Wal-Mart #1001	Supplies for 2026 Homecoming Decorat	10/6/2026	Jacob Lewis	CENTENNIAL HIGH SCHOOL
27-10-710-00-2690-0610-000-0000	43.80	Lowes #00318	WO 186426 WELDING SHOP	10/6/2026	Joshua Saiz	MAINTENANCE
27-10-330-11-0030-0581-000-0000	265.20	Paypal	V. Miranda SHAPE Conference Registra	10/6/2026	Heather Huffman	CENTRAL HIGH SCHOOL
27-10-156-00-2690-0610-000-0000	118.39	Blazer Electric Supply -	WO 186334 PARK VIEW	10/5/2026	Caleb Armijo	MAINTENANCE
27-10-156-00-2690-0610-000-0000	280.13	Rexel 3223	WO 186334 PARK VIEW	10/6/2026	Caleb Armijo	MAINTENANCE
27-10-340-00-0933-0610-000-3120	43.77	Walmart.Com	Supplies Culinary	10/6/2026	Janae Passalaqua	EAST HIGH SCHOOL
27-10-320-00-2630-0610-000-0000	27.77	Dbc Irrigation Supply Pue	WO 183831 CENTENNIAL	10/6/2026	Louis Chavez	MAINTENANCE
27-23-320-00-2014-0610-000-0000	17.97	Wm Supercenter #1001	Glue for Homecoming cutout set pieces	10/5/2026	Jacob Lewis	CENTENNIAL HIGH SCHOOL
27-23-330-00-2014-0610-000-0000	407.77	Sams Club.Com	School Store	10/5/2026	Cherise Johnson	CENTRAL HIGH SCHOOL
27-23-161-00-2010-0615-000-0000	225.03	Sams Club.Com	Student of the month celebration Habit	10/4/2026	Jennifer Hertneky	SUNSET PARK ELEMENTARY
27-23-161-00-2010-0610-000-0000	28.46	Sams Club.Com	Student of the month celebration Habit	10/4/2026	Jennifer Hertneky	SUNSET PARK ELEMENTARY
27-10-135-00-2630-0610-000-0000	34.68	Taylor Fence - Pueblo	WO 188758 BRADFORD	10/5/2026	Joseph Salinas	MAINTENANCE
27-22-156-00-2213-0615-000-7165	48.24	Little Caesars Pizza	2Partner MSAP training on 10/05/2026	10/6/2026	Katherine Odell	PARK VIEW ELEMENTARY
27-10-610-00-2630-0610-000-0000	417.15	Taylor Fence - Pueblo	WO 186145 ADMIN	10/5/2026	Joseph Salinas	MAINTENANCE
27-23-320-00-2030-0581-000-0000	20.00	Wm Supercenter #842	Boots for costume drum major	10/5/2026	Aubrey Krengel	CENTENNIAL HIGH SCHOOL
27-10-420-00-0090-0610-000-3130	179.60	Wal-Mart #1001	October 2026 Monthly Supplies.	10/5/2026	Norman Vail	SPED
27-10-710-00-2630-0610-000-0000	132.85	Smartsign.Com	WO 186402 SIGNSSO QUAD	10/5/2026	Phillip A Amaro	MAINTENANCE
27-23-144-00-2039-0610-000-0000	175.00	Little Caesars Pizza	carnival fundraiser	10/6/2026	Tiffany Moruzzi	GOODNIGHT ELEMENTARY
27-10-260-11-2120-0615-000-0000	44.95	Little Caesars Pizza	MTSS - BEARS Points incentives	10/6/2026	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
27-10-730-00-2535-0690-000-0000	159.96	Lowes #00318	WAREHOUSE INVENTORY	10/5/2026	Eugene Naranjo	RECEIVING
27-10-240-00-2690-0610-000-0000	44.09	Charles D Jones Pueblo	WO 187604 HYDE PARK	10/5/2026	Lawrence Duarte	MAINTENANCE
27-10-240-00-2690-0610-000-0000	44.09	Charles D Jones Pueblo	WO 187604 HYDE PARK DUPLICATE	10/5/2026	Lawrence Duarte	MAINTENANCE
27-23-350-00-2030-0581-000-0000	135.92	Harbor Freight Tools 68	8" Caster wheels to replace broken cast	10/5/2026	Ian Watson	ATHLETICS
27-10-340-00-2690-0610-000-0000	33.31	Amazon Mktpl	WO 188817 EAST	10/5/2026	Scot Carpenter	MAINTENANCE
27-10-710-00-2630-0610-000-0000	51.96	Lowes #02742	WO 186276 GROUNDS SHOP	10/5/2026	Matthew Romero	MAINTENANCE
27-10-617-00-2832-0615-000-0000	12.99	Jimmy Johns - 3735	lunch for meeting, added a person	10/5/2026	Amy Campbell	ADMINISTRATION
27-23-230-00-1817-0610-000-0000	200.00	Ccsd5 Myschoolb2-Store	cheer comp	10/12/2026	Mandie Skelton	HEATON MIDDLE SCHOOL
27-10-320-00-2630-0610-000-0000	81.58	Dbc Irrigation Supply Pue	WO 183831 CENTENNIAL	10/5/2026	Rick Franklin	MAINTENANCE
27-10-210-00-2630-0610-000-0000	96.99	Amazon Mktpl	WO 188939 CORWIN	10/5/2026	Phillip A Amaro	MAINTENANCE
27-23-230-00-1817-0610-000-0000	76.47	Fsp*kaiser Sign Innovatio	cheer signs	10/5/2026	Mandie Skelton	HEATON MIDDLE SCHOOL
27-10-641-10-1250-0581-000-0000	10.00	Sq *pchs Band Boosters	Entrance fee to SOCO Band Showcase	10/5/2026	Alma Vigil-Banuelos	ADMINISTRATION
27-10-617-00-2832-0615-000-0000	64.95	Jimmy Johns - 3735 - Moto	lunch for meeting	10/5/2026	Amy Campbell	ADMINISTRATION
27-10-260-00-2690-0610-000-0000	41.41	Charles D Jones Pueblo	WO 186341 RISLEY	10/5/2026	Damien Morales	MAINTENANCE
27-10-135-00-2690-0610-000-0000	83.14	D & S Paint Center	WO 188919 BRADFORD	10/5/2026	David Chacon	MAINTENANCE
27-10-710-00-2630-0610-000-0000	54.94	Lowes #02742	WO 186278 SPRINKLERS	10/5/2026	Louis Chavez	MAINTENANCE
27-23-210-00-1832-0610-000-0000	55.06	Sp Referee Store	Referee Books	10/5/2026	Rochelle Medina	CORWIN MIDDLE SCHOOL
27-10-710-00-2630-0610-000-0000	411.99	Craigs Power	WO 186405 SNOW REMOVAL	10/5/2026	Edward Wright	MAINTENANCE
27-10-138-10-1240-0610-000-0000	220.00	Colorado Music Educators	All State Music part 1	10/5/2026	Jeanette Romero	COLUMBIAN ELEMENTARY
27-10-330-11-0030-0535-000-0000	40.00	Canva* I05021-3948305	monthly subscription	10/4/2026	Heather Huffman	CENTRAL HIGH SCHOOL
27-10-710-00-2630-0610-000-0000	20.00	Affordable Trailers	WO 186276 GROUNDS SHOP	10/2/2026	Edward Wright	MAINTENANCE
27-23-340-00-1850-0581-000-0000	408.15	Samsclub #8272	Food for football team.	10/2/2026	Anthony Valdez	ATHLETICS
27-10-710-00-2630-0610-000-0000	49.98	Tractor Supply #2951	WO 186276 GROUNDS SHOP	10/1/2026	Melecio Chavez-Solorzano	MAINTENANCE
27-10-525-00-2690-0610-000-0000	3.48	Rampart Supply - 75 - Mot	WO 188778 FREED	10/1/2026	Anthony Soto	MAINTENANCE
27-23-320-00-2036-0610-000-0000	200.00	Soundslice	class materials	10/2/2026	Leigh East	CENTENNIAL HIGH SCHOOL
27-23-320-00-1832-0610-000-0000	97.56	Sams Club.Com	Concession supplies for the Volleyball T	10/2/2026	John Ward	CENTENNIAL HIGH SCHOOL
27-23-320-00-1878-0581-000-0000	162.70	Five Guys Co 1874 Qsr	Dinner for courser meet	10/2/2026	Ronald Garcia	ATHLETICS
27-23-320-00-1850-0581-000-0000	410.85	Blackjack Pizza Co Spri	meal for travel game	10/2/2026	Tracy Swearingen	ATHLETICS
27-10-260-00-2690-0610-000-0000	258.97	Rampart Supply - 75 - Mot	WO 188900 RISLEY	10/1/2026	Anthony Soto	MAINTENANCE
27-17-330-11-1850-0581-000-0000	475.15	Chick-Fil-A #01916		10/1/2026	Donald Cotterman	ATHLETICS
27-10-240-00-2690-0610-000-0000	371.28	Blazer Electric Supply -	WO 188545 HYDE PARK	10/1/2026	Richard Marez	MAINTENANCE
27-10-154-11-2410-0610-000-0000	179.09	Homedepot.Com	Supplies for building	10/2/2026	Katherine Harshman	MINNEQUA ELEMENTARY
27-23-260-00-2010-0610-000-0000	30.52	Wm Supercenter #842	MTSS - BEARS Points incentives	10/3/2026	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
27-21-750-00-3110-0581-000-0000	474.33	Westin Riverfront Reso	CSNIC CONFERENCE - DANA	10/2/2026	Dana Elkins-Greene	NUTRITION SERVICES
27-23-350-00-1922-0610-000-0000	282.16	Sams Club #6549	FBLA SCHOOL BASED ENTERPRISE	10/2/2026	Rachel Cesario	SOUTH HIGH SCHOOL
27-17-390-00-2990-0610-000-1501	27.68	Wm Supercenter #842	DUTCH CLARK CONCESSION SUPPL	10/3/2026	Ruthie Martin	ATHLETICS
27-23-320-00-1878-0581-000-0000	47.28	Conoco - Alta Convenience	Gas for Courser Meet	10/3/2026	Ronald Garcia	ATHLETICS
27-23-320-00-2030-0581-000-0000	57.98	Spirit Halloween 60807	Drum major costume	10/5/2026	Aubrey Krengel	CENTENNIAL HIGH SCHOOL
27-22-320-00-2213-0615-000-7165	95.50	Angelos Pizza	Creative Leadership Solutions Admin W	10/1/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
27-10-156-00-2630-0610-000-0000	246.50	Taylor Fence - Pueblo	WO 188928 PARK VIEW	10/2/2026	Fredrick Montoya	MAINTENANCE
27-23-320-00-2014-0610-000-0000	107.34	Lowes #00318	Paint supplies for Homecoming cutout s	10/3/2026	Jacob Lewis	CENTENNIAL HIGH SCHOOL
27-17-390-00-2990-0630-000-1501	1,492.04	Samsclub #6549	DUTCH CLARK CONCESSION SUPPL	10/2/2026	Ruthie Martin	ATHLETICS
27-23-320-00-1850-0581-000-0000	63.92	Sams Club #6549	Early day departure snacks and powwra	10/2/2026	Tracy Swearingen	ATHLETICS
27-10-145-00-2690-0610-000-0000	108.89	Rampart Supply - 75 - Mot	WO 188363 HAAFF	10/1/2026	Richard Petrosino	MAINTENANCE
27-17-330-11-1878-0581-000-0000	244.70	Tst*ollies Pub & Grub B	Food bought for runners after the race c	10/2/2026	Justen Cox	ATHLETICS
27-23-161-00-2010-0581-000-0000	10.00	Cave Of The Winds Ors	Deposit for May field trip to Cave of the	10/1/2026	Sherry Musso	SUNSET PARK ELEMENTARY
27-23-320-00-2030-0581-000-0000	11.05	Amazon Mktpl	Keys for drum major costume	10/4/2026	Aubrey Krengel	CENTENNIAL HIGH SCHOOL
27-10-710-00-2630-0610-000-0000	157.98	Amazon Mktpl	WO 186276 GROUNDS SHOP	10/2/2026	Edward Wright	MAINTENANCE
27-17-330-11-1878-0581-000-0000	206.01	Tst*ollies Pub & Grub B	Food bought for runners after the race c	10/2/2026	Justen Cox	ATHLETICS
27-10-147-11-2410-0610-000-0000	32.97	Ace Hardware Lambert	Supplies	10/4/2026	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
27-23-320-00-2030-0581-000-0000	82.49	Amazon Mktpl	Original purchase for costumes for drum	10/2/2026	Aubrey Krengel	CENTENNIAL HIGH SCHOOL
27-10-154-11-2410-0610-000-0000	89.99	Homedepot.Com	Supplies for building	10/2/2026	Katherine Harshman	MINNEQUA ELEMENTARY
27-23-340-00-1878-0581-000-0000	401.48	Tst*ollies Pub & Grub B	Food purchased for cross country comp	10/2/2026	Ryan Whinery	ATHLETICS
27-10-617-00-2832-0610-000-0000	59.98	Staples 0886	supplies	10/1/2026	Amy Campbell	ADMINISTRATION
27-17-627-00-2234-0615-000-0000	190.00	Subway 4721	Cannon Game Hospitality Room	10/2/2026	Elly Naill	ATHLETICS
27-10-154-11-2410-0810-000-0000	20.74	Openai *chatgpt Subscr	School chat subscription	10/2/2026	Katherine Harshman	MINNEQUA ELEMENTARY

27-23-320-00-1878-0581-000-0000	40.46	Chick-Fil-A #03995	Dinner for Courser Meet	10/2/2026	Ronald Garcia	ATHLETICS
27-10-260-11-2120-0610-000-0000	121.24	Sams Club #6549	MTSS - BEARS Points incentives	10/4/2026	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
27-23-320-00-1832-0610-000-0000	18.68	Sams Club #6549	Foil sheets for the volleyball concession	10/2/2026	John Ward	CENTENNIAL HIGH SCHOOL
27-10-131-00-2630-0610-000-0000	14.17	The Home Depot #1511	WO 188490 BACA	10/1/2026	Darrell Lorenzo	MAINTENANCE
27-10-650-00-2322-0615-000-0000	64.00	Little Caesars Pizza	Pizzas for the Cannon Game camera cr	10/3/2026	Radford Sprouse	ADMINISTRATION
27-23-350-00-2030-0581-000-0000	71.98	Graner School Music Co	Replacement drumheads and replacem	10/3/2026	Ian Watson	ATHLETICS
27-10-630-00-2840-0535-000-0000	100.00	Yaddress.Net	October 2026 - yaddress renewal	10/1/2026	Thomas Sanford	ADMINISTRATION
27-10-710-00-2690-0610-000-0000	93.84	Amazon Mark* 510v04810	WO 186424 LOW VOLT	10/1/2026	Michael Perez	MAINTENANCE
27-23-131-00-2010-0615-000-0000	64.84	Walmart.Com 8009256278	CMAS/STUDENT Celebration with Bom	10/1/2026	Julie Griego	BACA ELEMENTARY
27-23-250-00-2010-0610-000-0000	656.00	Walmart.Com		10/1/2026	Efrain Tapia	PUEBLO ACADEMY OF ARTS
27-10-260-00-2690-0610-000-0000	105.00	Ls Abc Plumbing	WO 188900 RISLEY	10/1/2026	Anthony Soto	MAINTENANCE
27-10-525-00-2690-0610-000-0000	29.16	Rampart Supply - 75 - Mot	WO 188778 FREED	9/30/2026	Richard Petrosino	MAINTENANCE
27-10-150-00-2690-0610-000-0000	372.79	Ferguson Ent #113	WO 188739 IRVING	10/1/2026	Richard Petrosino	MAINTENANCE
27-10-330-11-0030-0615-000-0000	79.72	Sams Club.Com	Attendance incentive for students	9/30/2026	Destin Mehess	CENTRAL HIGH SCHOOL
27-10-131-00-2630-0610-000-0000	52.12	Lowes #00318	WO 188490 BACA	10/1/2026	Darrell Lorenzo	MAINTENANCE
27-10-350-00-2630-0610-000-0000	91.71	Dbc Irrigation Supply Pue	WO 187990 SOUTH	10/1/2026	Louis Chavez	MAINTENANCE
27-17-627-00-2234-0610-000-0000	83.68	Samsclub #6549	Sam's club-Cannon game supplies. .90	10/1/2026	Elly Naill	ATHLETICS
27-10-161-00-2630-0610-000-0000	99.49	Lowes #02742	WO 188737 SUNSET	10/1/2026	Phillip Albano	MAINTENANCE
27-10-710-00-2630-0610-000-0000	30.10	Oreilly 6019	WO 186425 GROUNDS EQUIPMENT	9/30/2026	Matthew Romero	MAINTENANCE
27-10-710-00-2630-0610-000-0000	22.99	Big R Of Pueblo	WO 186276 GROUNDS SHOP	10/1/2026	Leeroy Romero	MAINTENANCE
27-10-320-00-2630-0610-000-0000	57.64	Dbc Irrigation Supply Pue	WO 183831 CENTENNIAL	10/1/2026	Rick Franklin	MAINTENANCE
27-10-740-00-2540-0535-000-0000	68.99	Deepl.Com* Sub:btcpddv	Monthly translation software	10/1/2026	Mary Bocchietti	PRINT SHOP
27-22-156-00-2213-0615-000-7165	117.01	McAlisters #1351	PROFESSIONAL DEVELOPMENT MS/	9/30/2026	Katherine Odell	PARK VIEW ELEMENTARY
27-10-710-00-2690-0610-000-0000	99.88	D & S Paint Center	WO 186275 PAINT SHOP	10/1/2026	Jessie Saiz	MAINTENANCE
27-10-710-00-2690-0610-000-0000	40.72	Lowes #02742	WO 186424 LOW VOLT	10/1/2026	Michael Perez	MAINTENANCE
27-10-250-00-2690-0610-000-0000	35.24	Lowes #00318	WO 186340 PAA	10/1/2026	Caleb Armijo	MAINTENANCE
27-10-131-11-0010-0615-000-0000	131.39	Sams Club.Com	National Custodian Day. A celebration t	10/1/2026	Julie Griego	BACA ELEMENTARY
27-10-340-00-0933-0610-000-3120	73.42	Sams Club.Com	supplies culinary	10/1/2026	Janae Passalaqua	EAST HIGH SCHOOL
27-10-710-00-2690-0610-000-0000	7.04	D & S Paint Center	WO 186274 CARPENTER SHOP	10/1/2026	Scot Carpenter	MAINTENANCE
27-10-617-00-2832-0581-000-0000	150.00	Csu Pueblo	registration	10/1/2026	Amy Campbell	ADMINISTRATION
27-10-710-00-2630-0610-000-0000	55.95	Amazon Mktpl	WO 186405 SNOW REMOVAL	10/1/2026	Edward Wright	MAINTENANCE
27-10-230-11-2180-0615-000-0000	104.80	Sams Club.Com	student lunch award	10/1/2026	Mandie Skelton	HEATON MIDDLE SCHOOL
27-23-142-00-2039-0610-000-0000	43.66	Sams Club.Com	PTO Fund-Glow Party Concessions	9/30/2026	Andrea Filpi	FRANKLIN ELEMENTARY
27-10-710-00-2630-0610-000-0000	169.95	Batteries Plus #0092	WO 186425 GROUNDS EQUIPMENT	9/30/2026	Phillip A Amaro	MAINTENANCE
27-10-158-11-2410-0615-000-0000	108.00	Wm Supercenter #5828	PBIS Incentive	9/30/2026	Morganlee Kempf	SOUTH PARK ELEMENTARY
27-22-640-00-2130-0581-000-9003	20.00	Eb *managing Afrezza I	Nurse Training for Managing Afrezza.	9/30/2026	Jenna Percival	SPED
27-10-694-00-2660-0610-000-0000	125.00	Big R Of Pueblo	WO 186313 SAFTEY BOOTS	9/30/2026	Matthew Romero	MAINTENANCE
27-10-154-11-0010-0615-000-0000	284.74	Raising Canes 0609	Supplies for scholars with perfect attenc	9/29/2026	Katherine Harshman	MINNEQUA ELEMENTARY
27-10-610-00-2690-0610-000-0000	22.01	Charles D Jones Pueblo	WO 188787 ADMIN	9/30/2026	Louis Montoya	MAINTENANCE
27-22-640-00-2130-0581-000-9003	60.00	Nasn	Nurse Training for Managing Diabetes.	9/30/2026	Jenna Percival	SPED
27-10-710-00-2690-0610-000-0000	146.91	Blazer Electric Supply -	WO 186271 ELECTRIC SHOP	9/29/2026	Richard Marez	MAINTENANCE
27-23-320-00-1832-0615-000-0000	195.65	Chick-Fil-A #01916	Chick Fil A sandwiches for sale in the cc	9/29/2026	John Ward	CENTENNIAL HIGH SCHOOL
27-10-132-00-2630-0610-000-0000	133.21	Mmm Pueblo Asphalt	WO 187269 BELMONT	9/29/2026	Joseph Salinas	MAINTENANCE
27-10-525-11-2410-0581-000-0000	199.00	Scripps National Spell	Spelling bee registration.	9/29/2026	Dorothy Guerrero	NETTI S FREED
27-10-340-00-0933-0610-000-3120	42.45	Walmart.Com	supplies culinary	9/30/2026	Janae Passalaqua	EAST HIGH SCHOOL
27-10-630-00-2840-0610-000-0000	343.00	Batteries Plus #0092		9/30/2026	Mark Higdon	ADMINISTRATION
27-10-154-11-0010-0615-000-0000	278.68	Chick-Fil-A #01916	Supplies for scholars with perfect attenc	9/29/2026	Katherine Harshman	MINNEQUA ELEMENTARY
27-23-330-00-2079-0615-000-0000	65.96	Little Caesars Pizza	Lunch for GC interviews	10/1/2026	Joanne Riccillo	CENTRAL HIGH SCHOOL
27-10-525-11-0018-0640-000-0000	80.00	Open Up Resources	Math books for monolingual students.	9/30/2026	Dorothy Guerrero	NETTI S FREED
27-23-320-00-1832-0610-000-0000	151.16	Sams Club.Com	Concession supplies for the volleyball te	9/29/2026	John Ward	CENTENNIAL HIGH SCHOOL
27-17-390-00-2990-0630-000-1501	262.37	Sams Club #6549	DUTCH CLARK CONCESSION SUPPL	9/30/2026	Ruthie Martin	ATHLETICS
27-23-141-00-2039-0615-000-0000	27.97	King Soopers #0043	Donuts/fruit for Lion of the Month breakf	9/30/2026	Lisa Horton	FOUNTAIN ELEMENTARY
27-23-340-00-1851-0581-000-0000	84.30	Samsclub #6549	Food for boys golf	9/30/2026	Nicholas Marfitano	ATHLETICS
27-10-340-00-0933-0610-000-3120	75.00	Colorado Rest Assoc Educ	PROFESSIONAL DEVELOPMENT	9/30/2026	Janae Passalaqua	EAST HIGH SCHOOL
27-10-340-10-1250-0610-000-0000	141.00	Sq *marck Time Music, Inc	Band Supplies	9/30/2026	Susan Dipietro	EAST HIGH SCHOOL
27-10-340-10-1250-0610-000-0000	81.60	Sq *marck Time Music, Inc	Band Supplies	9/30/2026	Susan Dipietro	EAST HIGH SCHOOL
27-23-340-00-1924-0610-000-0000	40.59	Walmart.Com	Supplies for Cannon Carousal	9/30/2026	Jacqueline Armenta	EAST HIGH SCHOOL
27-10-617-00-2832-0615-000-0000	63.95	Albertsons #0816	lunch for interviews	9/29/2026	Amy Campbell	ADMINISTRATION
27-23-142-00-2039-0610-000-0000	426.49	Sams Club.Com	PTO Fund- Glow Party Concessions.	9/30/2026	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
27-23-142-00-2010-0610-000-0000	179.65	Sams Club.Com	Student Activity Fund- School Store sup	9/29/2026	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
27-22-138-00-0010-0610-000-4010	12.52	Wm Supercenter #1001	Science project	9/30/2026	Jeanette Romero	COLUMBIAN ELEMENTARY
27-10-525-00-2213-0582-000-0525	769.62	Southwes	Airline tickets for EL Education Confere	9/29/2026	Nicolas Roberts	NETTI S FREED
27-10-158-11-2410-0615-000-0000	12.00	Wal-Mart #5828	PBIS Incentive	9/30/2026	Morganlee Kempf	SOUTH PARK ELEMENTARY
27-10-694-00-2660-0610-000-0000	119.89	Amazon Mktpl	WO 186313 SAFTEY BOOTS - MELEC	9/30/2026	Phillip A Amaro	MAINTENANCE
27-23-340-00-1979-0610-000-0000	2,310.00	Childrenshospcolo	I was able to use my pcard to pay for th	10/1/2026	Joseph Terry	EAST HIGH SCHOOL
27-10-710-00-2630-0610-000-0000	(19.50)	Blueflame Gas Inc	WO 186276 GROUNDS SHOP	10/28/2026	Edward Wright	MAINTENANCE
27-23-350-00-1832-0581-000-0000	(85.00)	Sq *print Pros Inc.	Fundraiser signs	10/26/2026	Ramon Arriaga	ATHLETICS
27-23-320-00-2030-0581-000-0000	(42.89)	Amazon Mktplace Pmts	Items returned and refunded	10/24/2026	Aubrey Krengel	CENTENNIAL HIGH SCHOOL
27-10-340-00-2690-0610-000-0000	(4.62)	Easykeys.Com	WO 189265 EAST TAX RETURNED	10/23/2026	Dean Hafer	MAINTENANCE
27-23-320-00-2030-0581-000-0000	(39.29)	Amazon Mktplace Pmts	Item retruned and refunded	10/24/2026	Aubrey Krengel	CENTENNIAL HIGH SCHOOL
27-10-710-00-2690-0610-000-0000	(125.00)	Red Wing Shoes #421	CREDIT - NO RECEIPT	10/22/2026	Frank Tavarozzi	MAINTENANCE
27-23-330-00-2014-0610-000-0000	(417.36)	Wm Supercenter #1001	Return to remove tax	10/20/2026	Cherise Johnson	CENTRAL HIGH SCHOOL
27-10-710-00-2630-0610-000-0000	(16.50)	Napa Auto Parts	WO 186425 GROUNDS EQUIPMENT C	10/15/2026	Leeroy Romero	MAINTENANCE
27-23-330-00-1856-0610-000-0000	(135.92)	Dicks Sporting Goods	return of 8 soccer balls to dicks that wer	10/14/2026	Thomas Thiebaut	ATHLETICS
27-23-340-00-1850-0581-000-0000	(45.12)	Wm Supercenter #1273	I bought the wrong ink and returned it. T	10/16/2026	Anthony Valdez	ATHLETICS
27-21-750-00-3110-0581-000-0000	(4.33)	Westin Riverfront Reso	CSNIC CREDIT	10/16/2026	Dana Elkins-Greene	NUTRITION SERVICES
27-23-350-00-2030-0581-000-0000	(10.96)	Taco Bell 037411	Meal for student with food allergy on the	10/14/2026	Ian Watson	ATHLETICS
27-10-710-00-2630-0610-000-0000	(91.93)	Harbor Freight Tools3408	WO 186276 GROUNDS SHOP	10/9/2026	Edward Wright	MAINTENANCE
27-10-144-11-2213-0581-000-0000	(7.30)	Denzk - Ldg - Hyatt Place	counseling seminar	10/9/2026	Tiffany Moruzzi	GOODNIGHT ELEMENTARY
27-10-710-00-2630-0610-000-0000	(5.01)	Harbor Freight Tools3408	WO 186276 GROUNDS SHOP	10/9/2026	Edward Wright	MAINTENANCE
27-23-320-00-1832-0610-000-0000	(32.98)	Sams Club #6549	Refund for the wrong item	10/9/2026	John Ward	CENTENNIAL HIGH SCHOOL
27-10-610-00-2310-0610-000-0000	(230.46)	Grand Hyatt Vail	Refund of hotel deposit due to cancellat	10/6/2026	Geraldine A Patrone	ADMINISTRATION
27-10-240-00-2690-0610-000-0000	(44.09)	Charles D Jones Pueblo	WO 187604 HYDE PARK DUPLICATE	10/7/2026	Lawrence Duarte	MAINTENANCE
27-23-250-00-2010-0610-000-0000	(79.73)	Hyatt Vc Ranahan	Refund of hotel taxes previously charge	10/6/2026	Rebecca Tomlin	PUEBLO ACADEMY OF ARTS
27-22-320-00-2213-0615-000-7165	(111.91)	Angelos Pizza Parlor	Refund on taxed order	10/1/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
27-22-260-00-0020-0615-000-7165	(33.04)	Lowes #00318	Refund for PO# 27002702 - Plywood is	10/2/2026	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
27-10-610-00-2310-0581-000-0000	(150.00)	Colorado Assoc School Exe	Refund of CSFP Registration Fee_ Can	10/1/2026	Geraldine A Patrone	ADMINISTRATION
	148,033.89					