

WELLS FARGO REPORT - NOVEMBER 2025

ACCOUNT	AMT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
26-10-694-00-2660-0610-000-0000	303.64	Embroidery Plus-Quick Pri	WO 178680 SAFETY	11/26/2025	Anthony Vigil	MAINTENANCE
26-23-133-00-2010-0610-000-0000	50	Wal-Mart #1001	School decoration supplies	11/26/2025	Angela S Garcia	BESSEMER ACADEMY
26-23-133-00-2010-0610-000-0000	100	Wm Supercenter #1001	School Decoration Supplies	11/26/2025	Angela S Garcia	BESSEMER ACADEMY
26-10-694-00-2660-0610-000-0000	76	Embroidery Plus-Quick Pri	WO 178680 SAFETY	11/26/2025	Anthony Vigil	MAINTENANCE
26-10-710-00-2620-0610-000-0000	98.5	Hd Supply Facilities	WO 178771 OPERATIONS	11/27/2025	Andy Bobian	MAINTENANCE
26-23-330-00-1845-0581-000-0000	34.84	Circle K # 41171	Gas for the d60 small vehicle to sand creek scrimmage	11/26/2025	Robert Tyler	ATHLETICS
26-10-340-00-2630-0610-000-0000	28.94	Lowes #00318	WO 181939 EAST	11/26/2025	Travis Hickman	MAINTENANCE
26-23-350-00-1815-0610-000-0000	32.5	Murphy 7967	Had to refuel 15 passenger bus after scrimmage in La J	11/25/2025	Dakota Stupar	ATHLETICS
26-23-340-00-1815-0615-000-0000	46.64	Daylight Donuts - Morris	Thanksgiving break celebration girls bball	11/26/2025	Carlos Lopez	ATHLETICS
26-10-320-00-0700-0610-000-3120	15	Five Below 3098	NUA poster clips	11/25/2025	Kelly Anaya	CENTENNIAL HIGH SCHOOL
26-10-158-11-0010-0610-000-0000	72.95	Hobby-Lobby #0214		11/26/2025	Morganlee Kempf	SOUTH PARK ELEMENTARY
26-10-610-00-2310-0581-000-0000	25	Colorado Association O	Colorado School Finance Project Workshop Registratio	11/25/2025	Geraldine A Patrone	ADMINISTRATION
26-10-320-11-2410-0615-000-0000	102.66	Pizza Hut 035006	Custodian Lunch	11/25/2025	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
26-23-330-00-2014-0610-000-0000	85.44	Wal-Mart #1001	Lights for Parade of Lights	11/25/2025	Cherise Johnson	CENTRAL HIGH SCHOOL
26-10-320-00-0700-0610-000-3120	35.82	Wm Supercenter #3382	nurse lab supplies	11/25/2025	Kelly Anaya	CENTENNIAL HIGH SCHOOL
26-10-320-00-0700-0610-000-3120	27.86	Wm Supercenter #1001	Nurse lab supplies	11/25/2025	Kelly Anaya	CENTENNIAL HIGH SCHOOL
26-23-161-00-2011-0535-000-0000	50	Sams Club Renewal	Sams Club Renewal	11/25/2025	Jennifer Hertneky	SUNSET PARK ELEMENTARY
26-10-740-00-2540-0610-000-0000	33.49	Sq 'awards By Trophy City	Engraved plates	11/25/2025	Mary Bocchietti	PRINT SHOP
26-10-340-00-2630-0610-000-0000	150	Lightning Bolt, Inc	WO 181939 EAST	11/25/2025	Fredrick Montoya	MAINTENANCE
26-10-340-00-2630-0610-000-0000	96.17	Lightning Bolt, Inc	WO 181939 EAST	11/25/2025	Fredrick Montoya	MAINTENANCE
26-10-630-00-2840-0651-000-0000	107.7	In *pueblo Electronics Su	Needed ethernet cables for Morton Intercom.	11/25/2025	Christopher Garnett	ADMINISTRATION
26-10-320-00-0700-0610-000-3120	173.36	Wal-Mart #3382	nurse lab supplies	11/25/2025	Kelly Anaya	CENTENNIAL HIGH SCHOOL
26-23-142-00-2010-0610-000-0000	162.59	Hobby-Lobby #0214	Student Activities account. Angel Tree Crafts, art suppl	11/24/2025	Dana Ditomasso-Junkman	FRANKLIN ELEMENTARY
26-10-610-00-2690-0610-000-0000	309.18	Charles D Jones/Pueblo	WO 178713 ADMIN	11/24/2025	Louis Montoya	MAINTENANCE
26-22-620-00-2219-0582-000-7165	248.36	Southwes	Travel to High Tech High for Site Visit and PD	11/24/2025	Drew Hlrsnon	ADMINISTRATION
26-10-730-00-2530-0610-000-0000	185.9	Harbor Freight Tools 68	WAREHOUSE OPERATING	11/25/2025	Eugene Naranjo	RECEIVING
26-10-141-00-2690-0610-000-0000	34.72	D & S Paint Center	WO 178990 FOUNTAIN	11/25/2025	David Chacon	MAINTENANCE
26-10-154-00-2690-0610-000-0000	40.2	Ferguson Ent #113	WO 181640 MINNEQUA	11/25/2025	Larry A Manzanares	MAINTENANCE
26-10-340-00-2630-0610-000-0000	29.98	Lowes #00318	WO 181939 EAST	11/25/2025	Travis Hickman	MAINTENANCE
26-10-250-00-2690-0610-000-0000	122.26	Charles D Jones/Pueblo	WO 178707 PAA	11/24/2025	Caleb Armijo	MAINTENANCE
26-23-133-00-2010-0610-000-0000	59.25	Wal-Mart #1001	School Decoration Supplies	11/25/2025	Angela S Garcia	BESSEMER ACADEMY
26-10-710-00-2630-0610-000-0000	90.45	Autozone #0812	WO 181488 GROUNDS EQUIPMENT	11/24/2025	Joseph Salinas	MAINTENANCE
26-10-710-00-2630-0610-000-0000	395.9	Batteries Plus #0092	WO 181488 GROUNDS EQUIPMENT	11/25/2025	Phillip A Amaro	MAINTENANCE
26-10-260-00-2630-0610-000-0000	855.9	151 Oxo	WO 177474 RISLEY	11/24/2025	Phillip A Amaro	MAINTENANCE
26-23-133-00-2010-0610-000-0000	364.97	Wal-Mart #1001	School Decoration supplies	11/25/2025	Angela S Garcia	BESSEMER ACADEMY
26-17-320-11-1899-0610-000-0000	101	Trackwrestling.Com	Weight Management system required for the year	11/25/2025	John Ward	CENTENNIAL HIGH SCHOOL
26-23-350-00-2055-0610-000-0000	35.7	Wal-Mart #1001	Popcom seed for Life skills class fundraiser	11/24/2025	Raul Delgado	SOUTH HIGH SCHOOL
26-10-138-00-2630-0610-000-0000	162.5	Lightning Bolt, Inc	WO 182129 COLUMBIAN	11/24/2025	Robert Baca	MAINTENANCE
26-10-320-00-0700-0610-000-3120	58.85	New Horizons Pueblo	Nurse lab supplies	11/24/2025	Kelly Anaya	CENTENNIAL HIGH SCHOOL
26-10-340-00-2630-0610-000-0000	115.38	Rush Lumber	WO 181939 EAST	11/24/2025	Joseph Salinas	MAINTENANCE
26-10-320-00-0700-0610-000-3120	16.5	Dollar Tree	nurse lab supplies	11/24/2025	Kelly Anaya	CENTENNIAL HIGH SCHOOL
26-10-710-00-2620-0610-000-0000	67.95	Amazon Mktp	WO 178771 OPERATIONS	11/24/2025	Andy Bobian	MAINTENANCE
26-10-618-00-2213-0610-000-0118	56	Grand Banquet Party Rent	Red tablecloths for PK12	11/24/2025	Patricia Manzanares	ADMINISTRATION
26-10-740-00-2540-0610-000-0000	16.99	Sq 'awards By Trophy City	Engraved plates	11/24/2025	Mary Bocchietti	PRINT SHOP
26-10-720-00-2690-0610-000-0000	25.83	Ferguson Ent #113	WO 181655 BUS BARN	11/24/2025	Larry A Manzanares	MAINTENANCE
26-10-161-00-2630-0610-000-0000	21.78	Lowes #02742	WO 182007 SUNSET	11/24/2025	Michael Chavez	MAINTENANCE
26-10-740-00-2540-0610-000-0000	67.98	Sq 'awards By Trophy City	Engraved plates	11/24/2025	Mary Bocchietti	PRINT SHOP
26-10-330-00-2630-0610-000-0000	71.01	Smartsign	WO 180315 CENTRAL	11/24/2025	Phillip A Amaro	MAINTENANCE
26-10-710-00-2620-0610-000-0000	32.99	Mister Car Wash #0033	TRUCK WASH	11/23/2025	Andy Bobian	MAINTENANCE
26-10-710-00-2620-0610-000-0000	80.6	Amazon Mktp	WO 178771 OPERATIONS	11/23/2025	Andy Bobian	MAINTENANCE
26-10-260-00-2690-0610-000-0000	56.03	Brandt Enterprises Inc	WO 182048 RISLEY	11/21/2025	Chris Garcia	MAINTENANCE
26-23-340-00-1832-0615-000-0000	189.96	Albertsons #0816	Athletic banquet	11/21/2025	Beth Mauro	ATHLETICS
26-10-617-00-2832-0581-000-0000	318	Courtyard By Marriott	PO26003578	11/20/2025	Amy Campbell	ADMINISTRATION
26-10-617-00-2839-0339-000-0000	42	Cbi Online	PO 26001032	11/20/2025	Amy Campbell	ADMINISTRATION
26-10-610-00-2310-0610-000-0000	300	Enchanted Florist		11/21/2025	Geraldine A Patrone	ADMINISTRATION
26-23-350-00-1876-0581-000-0000	212.34	Red Robin No 96	Meal for South and Central High School bowling teams	11/22/2025	Raul Delgado	SOUTH HIGH SCHOOL
26-23-210-00-1832-0610-000-0000	222	Skate City Pueblo	GVB End of Season Party	11/21/2025	Rochelle Medina	CORWIN MIDDLE SCHOOL
26-10-260-00-2690-0610-000-0000	94.59	Pueblo Bearing Service	WO 178708 RISLEY	11/21/2025	Damien Morales	MAINTENANCE
26-10-546-00-2690-0610-000-0000	65.18	D & S Paint Center	WO 181556 PARAGON	11/21/2025	David Chacon	MAINTENANCE
26-10-144-11-2410-0615-000-0000	98.89	Safeway #3729	Doughnuts for JA in a Day Volunteers	11/20/2025	Alexis Miller	GOODNIGHT ELEMENTARY
26-10-630-00-2840-0530-000-0000	54.12	Fedex	Fedex label to return a D60 tagged iPad that was turned	11/21/2025	Thomas Sanford	ADMINISTRATION
26-10-156-00-2690-0610-000-0000	200.85	Ingle Supply Co	WO 182038 PARK VIEW	11/21/2025	Caleb Armijo	MAINTENANCE
26-10-145-00-2690-0610-000-0000	156.92	The Home Depot #1511	WO 178694 HAAFF	11/21/2025	Caleb Armijo	MAINTENANCE
26-10-135-00-0040-0610-000-3897	7	Dollar Tree	brooms so the students can clean up their area	11/21/2025	Philiina Palomarez	PRESCHOOL
26-23-320-00-2076-0610-000-0000	1064.56	Sams Club #6549	Concession supplies for the winter concession stand	11/21/2025	John Ward	CENTENNIAL HIGH SCHOOL
26-10-546-00-2690-0610-000-0000	42.08	Charles D Jones Ndv	WO 182004 PARAGON	11/20/2025	Kimberly Craddock	MAINTENANCE
26-17-330-11-1850-0610-000-0000	91.75	Wm Supercenter #842	Football storage	11/22/2025	Donald Cotterman	ATHLETICS
26-23-330-00-1924-0610-000-0000	141.26	Samsclub.Com	School Store Supplies	11/20/2025	Robert Trujillo	CENTRAL HIGH SCHOOL
26-17-350-17-1850-0581-000-0000	239.47	Little Caesars 3330-003	Food for State football playoffs	11/21/2025	Ryan Goddard	ATHLETICS
26-10-210-00-2690-0610-000-0000	561.73	Charles D Jones/Pueblo	WO 181708 CORWIN	11/21/2025	Mary Ann Dibeneditto	MAINTENANCE
26-10-694-00-2660-0610-000-0000	150	Americas Best # 5442	WO 178680 SAFETY GLASSES	11/22/2025	Phillip A Amaro	MAINTENANCE
26-10-710-00-2630-0610-000-0000	32.99	Mister Car Wash #0346	TRUCK WASH	11/23/2025	Phillip A Amaro	MAINTENANCE
26-23-330-00-2014-0615-000-0000	1876.8	Wm Supercenter #842	Pies Tom & Louie's Cupboard	11/21/2025	Cherise Johnson	CENTRAL HIGH SCHOOL
26-10-150-11-2410-0610-000-0000	30.34	Wm Supercenter #1001	Office Supplies	11/21/2025	Jamie Schwab	IRVING ELEMENTARY
26-23-330-00-2014-0615-000-0000	2460.23	Wal-Mart #0842	Turkeys and pies Tom & Louie's Cupboard	11/21/2025	Cherise Johnson	CENTRAL HIGH SCHOOL
26-10-694-00-2660-0610-000-0000	146	Dept Of Regulatory-Ttc	WO 178680 SAFETY	11/20/2025	Anthony Vigil	MAINTENANCE
26-23-330-00-2051-0610-000-0000	46.69	Hobby-Lobby #0027	Battalion Scrapbook.	11/21/2025	Andrew Smith	CENTRAL HIGH SCHOOL
26-10-610-00-2690-0610-000-0000	368.09	Charles D Jones/Pueblo	WO 182077 ADMIN	11/21/2025	Louis Montoya	MAINTENANCE
26-10-210-00-2690-0610-000-0000	124.8	Charles D Jones/Pueblo	WO 182073 CORWIN	11/20/2025	Louis Montoya	MAINTENANCE
26-10-147-00-0040-0610-000-3897	10.25	Dollar Tree	Holiday bells, hooks, water bottle sprayer, small storage	11/21/2025	Anna Valencia	PRESCHOOL
26-10-147-00-0040-0610-000-3897	39.04	Wal-Mart #3382	Playdough ingredients, bleach, Dawn dish soap, hangin	11/21/2025	Anna Valencia	PRESCHOOL
26-10-154-11-2410-0610-000-0000	151.4	Lowes #02742	Supplies for office and gym	11/22/2025	Katherine Harshman	MINNEQUA ELEMENTARY
26-10-330-00-2690-0610-000-0000	287.65	Ferguson Ent #113	WO 181650 CENTRAL GYM	11/20/2025	Frank Tavarozzi	MAINTENANCE
26-10-135-00-2630-0610-000-0000	60.87	Lowes #00318	WO 182055 BRADFORD	11/20/2025	Leeroy Romero	MAINTENANCE
26-17-627-00-2234-0610-000-0000	6	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	11/19/2025	Dianne Carrillo	ATHLETICS
26-17-627-00-2234-0610-000-0000	6	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	11/19/2025	Dianne Carrillo	ATHLETICS
26-17-627-00-2234-0610-000-0000	6	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	11/19/2025	Dianne Carrillo	ATHLETICS
26-17-627-00-2234-0610-000-0000	6	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	11/19/2025	Dianne Carrillo	ATHLETICS
26-17-627-00-2234-0610-000-0000	6	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	11/19/2025	Dianne Carrillo	ATHLETICS
26-10-250-11-0020-0610-000-0000	99.95	Dramanotebook Com		11/20/2025	Valerie Gallegos	PUEBLO ACADEMY OF ARTS
26-10-694-00-2660-0610-000-0000	125	Big R Of Pueblo	WO 178680 SAFETY BOOTS	11/20/2025	Jason Montoya	MAINTENANCE
26-10-710-00-2620-0610-000-0000	150.9	Usa Clean By Jon-Don	WO 178771 OPERATIONS	11/20/2025	Andy Bobian	MAINTENANCE
26-10-320-00-2690-0610-000-0000	27.18	Lowes #00318	WO 178709 CENTENNIAL	11/20/2025	Lawrence Duarte	MAINTENANCE
26-10-147-00-2690-0610-000-0000	19.78	Lowes #02742	WO 182071 HIGHLAND	11/20/2025	Ralph Valdez	MAINTENANCE
26-10-618-00-2213-0610-000-0118	129.13	Hobby-Lobby #0214	Decorations for December PK12	11/19/2025	Patricia Manzanares	ADMINISTRATION
26-23-148-00-2010-0615-000-0000	24	Little Caesars Pizza	Pizza party for 2nd grade for collecting the most connec	11/20/2025	Jennifer Dipersio	HERITAGE ELEMENTARY
26-23-161-00-2010-0615-000-0000	28.18	Wal-Mart #1001	Student Action Team Supplies	11/20/2025	Jennifer Hertneky	SUNSET PARK ELEMENTARY
26-23-161-00-2010-0610-000-0000	3.58	Wal-Mart #1001	Student Action Team Supplies	11/20/2025	Jennifer Hertneky	SUNSET PARK ELEMENTARY
26-22-620-00-2213-0615-000-7165	83.98	Samsclub #6549	Snacks for PD training	11/20/2025	Joy Sanchez	ADMINISTRATION
26-10-340-00-2630-0610-000-0000	47.93	Big R Of Pueblo	WO 182076 EAST	11/20/2025	Louis Chavez	MAINTENANCE
26-10-630-00-2840-0651-000-0000	43	In *pueblo Electronics Su	Needed ethernet cables for Morton Intercom.	11/20/2025	Christopher Garnett	ADMINISTRATION
26-10-630-00-2840-0651-000-0000	43	In *pueblo Electronics Su	Needed ethernet cables for Morton Intercom.	11/20/2025	Christopher Garnett	ADMINISTRATION
26-22-250-00-0020-0615-000-1240	81.96	Little Caesars Pizza	Pizza and soda was purchased for STUCCO students.	11/20/2025	Natalie Madrid	ADMINISTRATION
26-22-320-00-2213-0810-000-7165	390	Colorado Music Educators	A. Kregel Membership	11/20/2025	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
26-10-147-00-2690-0610-000-0000	436.07	Rampart Supply - 75 - Mot	WO 182036 HIGHLAND	11/19/2025	Anthony Soto	MAINTENANCE
26-21-750-00-3110-0582-000-0000	837.92	Frontier Ai	Legislative Action Conference - 3/7-3/11-26	11/20/2025	Dana Elkins-Greene</	

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26-10-610-00-2690-0610-000-0000	34.51	Ferguson Ent #113	WO 182077 ADMIN	11/20/2025	Louis Montoya	MAINTENANCE
26-23-210-00-1918-0610-000-0000	40	Theaterfolk	Video License for Alice	11/20/2025	Rochelle Medina	CORWIN MIDDLE SCHOOL
26-10-210-00-2690-0610-000-0000	368.09	Charles D Jones/Pueblo	WO 181837 CORWIN	11/19/2025	Louis Montoya	MAINTENANCE
26-10-145-00-2690-0610-000-0000	67.96	Lowes #02742	WO 181915 HAAFF	11/20/2025	Caleb Armijo	MAINTENANCE
26-10-710-00-2690-0610-000-0000	80.01	The Home Depot 1511	WO 181715 HVAC	11/19/2025	Caleb Armijo	MAINTENANCE
26-10-740-00-2540-0610-000-0000	11.49	Staples 00108860	USB cord	11/19/2025	Mary Bocchietti	PRINT SHOP
26-10-350-00-2690-0610-000-0000	161.94	D & S Paint Center	WO 181762 SOUTH	11/20/2025	Tom Portillos	MAINTENANCE
26-23-320-00-2076-0610-000-0000	467.86	In *kaiser Company Llc	New signs for the scoreboard in the gym to recognize s	11/20/2025	John Ward	CENTENNIAL HIGH SCHOOL
26-10-161-00-2190-0610-000-1400	15.98	Wm Supercenter #1001	Clothing for needy child.	11/20/2025	Sherry Musso	SUNSET PARK ELEMENTARY
26-10-131-11-2410-0615-000-0000	153.24	Sams Club #6549	Thanksgiving Desserts for the staff.	11/20/2025	Julie Griego	BACA ELEMENTARY
26-10-546-00-2690-0610-000-0000	99.98	Lowes #02742	WO 181794 PARAGON	11/20/2025	Richard Marez	MAINTENANCE
26-23-546-00-2010-0610-000-0000	17.2	King Soopers #0612 Fuel Q	Fuel for student field trip	11/20/2025	Richard Mestas	ADMINISTRATION
26-23-330-00-2014-0610-000-0000	183.58	Sams Club.Com	School Store	11/20/2025	Cherise Johnson	CENTRAL HIGH SCHOOL
26-10-340-00-0933-0610-000-3120	213.92	Walmart.Com	Supplies Culinary Arts	11/20/2025	Janae Passalacqua	EAST HIGH SCHOOL
26-10-525-11-2213-0581-000-0000	210	Colorado Music Educators	Music conference	11/20/2025	Dorothy Guerrero	NETTI S FREED
26-10-320-00-2630-0610-000-0000	182.73	The Home Depot #1511	WO 181944 CENTENNIAL	11/19/2025	Joseph Salinas	MAINTENANCE
26-23-330-00-1856-0610-000-0000	24.7	Wm Supercenter #842	banquet, all conference award frames	11/20/2025	Thomas Thiebaut	ATHLETICS
26-23-330-00-1856-0615-000-0000	1600	Tst* Nachos Restaurant	banquet food. contract shows the amount of players and	11/20/2025	Thomas Thiebaut	ATHLETICS
26-10-230-11-2180-0615-000-0000	22.48	Samsclub.Com	math awards	11/19/2025	Robert Odell	HEATON MIDDLE SCHOOL
26-10-630-00-2840-0535-000-0000	1.25	Web	November 2025 - website forwarding - pueblofootball.cc	11/20/2025	Thomas Sanford	ADMINISTRATION
26-10-710-00-2630-0610-000-0000	39.99	Big R Of Pueblo	WO 178643 GROUNDS	11/20/2025	Jose R Baca	MAINTENANCE
26-10-154-11-2410-0610-000-0000	62.94	Sams Club.Com	Supplies for scholars, office, families	11/20/2025	Katherine Harshman	MINNEQUA ELEMENTARY
26-10-154-11-0010-0615-000-0000	24	Little Caesars Pizza	Supplies for scholars/classrooms for Perfect Attendanc	11/20/2025	Katherine Harshman	MINNEQUA ELEMENTARY
26-10-617-00-2832-0540-000-0000	395	Templepubli	po 26001046	11/19/2025	Amy Campbell	ADMINISTRATION
26-10-340-00-2630-0610-000-0000	14.95	Big R Of Pueblo	WO 182076 EAST	11/19/2025	Matthew Romero	MAINTENANCE
26-10-150-11-0010-0610-000-0000	78.77	Wal-Mart #0842	Choice Specials - Cooking Class	11/19/2025	Jamie Schwab	IRVING ELEMENTARY
26-17-330-11-1832-0581-000-0000	85	Chsca	Annual Coaches Certifications / allows for our players to	11/19/2025	Daniel Saenz	ATHLETICS
26-10-330-00-0933-0610-000-3120	180.63	Walmart.Com	Catering and ProStart supplies	11/19/2025	Darcy Taylor	CENTRAL HIGH SCHOOL
26-17-330-11-1832-0581-000-0000	32.19	Colorado Coaches Gs	Annual Membership for coaches, allows for our athletes	11/19/2025	Daniel Saenz	ATHLETICS
26-10-320-00-2630-0610-000-0000	3.48	Lowes #00318	WO 181944 CENTENNIAL	11/19/2025	Joseph Salinas	MAINTENANCE
26-10-154-11-0010-0615-000-0000	316.28	McDonalds F5966	Supplies for scholars/classrooms for Perfect Attendanc	11/19/2025	Katherine Harshman	MINNEQUA ELEMENTARY
26-21-750-00-3130-0430-000-0000	7.5	Everwash 215-618-8808	van wash subscription	11/19/2025	Dana Elkins-Greene	NUTRITION SERVICES
26-23-260-00-2010-0610-000-0000	13.94	Wm Supercenter #842	Prize for winning classroom of the canned food drive.	11/19/2025	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
26-23-320-00-2014-0615-000-0000	79.38	Sams Club #6549	Pies purchased after Student Government Fundraiser for	11/19/2025	Jacob Lewis	CENTENNIAL HIGH SCHOOL
26-10-260-11-2410-0615-000-0000	111.88	Angelos Pizza Parlor	RELAY/CDE full day site visit.	11/18/2025	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
26-10-340-00-2630-0610-000-0000	47.92	Lowes #00318	WO 181939 EAST	11/19/2025	Joseph Salinas	MAINTENANCE
26-10-340-00-2630-0610-000-0000	29.97	Big R Of Pueblo	WO 182076 EAST	11/19/2025	Matthew Romero	MAINTENANCE
26-10-147-11-0010-0610-000-0000	32.53	Wal-Mart #1001	Supplies	11/19/2025	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
26-10-340-00-2630-0610-000-0000	45.96	Big R Of Pueblo	WO 182076 EAST	11/19/2025	Phillip Albano	MAINTENANCE
26-10-710-00-2690-0610-000-0000	7.67	The Home Depot #1511	WO 178641 CARPENTER SHOP	11/18/2025	Scot Carpenter	MAINTENANCE
26-10-740-00-2540-0339-000-0000	626.09	Vertiv-West	Paper	11/18/2025	Mary Bocchietti	PRINT SHOP
26-23-144-00-2039-0615-000-0000	360.52	Samsclub.Com	Teacher PD/Staff Lounge treats (360.52) JA in a Day br	11/18/2025	Stephanie New	GOODNIGHT ELEMENTARY
26-10-144-11-2410-0615-000-0000	86.17	Samsclub.Com	Teacher PD/Staff Lounge treats (360.52) JA in a Day br	11/18/2025	Stephanie New	GOODNIGHT ELEMENTARY
26-10-710-00-2690-0610-000-0000	33.96	Lowes #02742	HYDE PARK	11/19/2025	Dale E Johnson	MAINTENANCE
26-23-161-00-2010-0615-000-0000	171.72	Banquet Schusters Inc	Doughnuts with grownups 2nd grade	11/19/2025	Jennifer Hertneky	SUNSET PARK ELEMENTARY
26-23-161-00-2010-0615-000-0000	199.38	Sams Club.Com	Leader of the Month Celebration and student action tea	11/18/2025	Jennifer Hertneky	SUNSET PARK ELEMENTARY
26-10-330-00-2690-0610-000-0000	45.5	D & S Paint Center	WO 181792 CENTRAL WO 182068 ADMIN	11/19/2025	Melvin Bland	MAINTENANCE
26-10-610-00-2690-0610-000-0000	45.49	D & S Paint Center	WO 181792 CENTRAL WO 182068 ADMIN	11/19/2025	Melvin Bland	MAINTENANCE
26-10-340-00-2630-0610-000-0000	163.13	Rush Lumber	WO 181939 EAST	11/18/2025	Robert Baca	MAINTENANCE
26-10-340-00-2630-0610-000-0000	216.78	Rocky Mountain Landscap	WO 181939 EAST	11/19/2025	Robert Baca	MAINTENANCE
26-23-141-00-2039-0615-000-0000	22.27	King Soopers #0043	Donuts for Lion of the Month	11/19/2025	Lisa Horton	FOUNTAIN ELEMENTARY
26-23-330-00-2014-0610-000-0000	246.46	Samsclub.Com	School Store	11/18/2025	Cherise Johnson	CENTRAL HIGH SCHOOL
26-23-350-00-2055-0610-000-0000	70.88	Burger King #1433	Meal for Life skills class field trip	11/18/2025	Raul Delgado	SOUTH HIGH SCHOOL
26-23-330-00-2014-0610-000-0000	96.59	Wal-Mart #1001	Basket for state bowling. Box cutter for school store	11/19/2025	Cherise Johnson	CENTRAL HIGH SCHOOL
26-23-525-00-2010-0610-000-0000	130.02	King Soopers 5043	Food drive supplies	11/18/2025	Nicolas Roberts	NETTI S FREED
26-23-525-00-2010-0610-000-0000	184.92	Sams Club.Com	Food drive supplies	11/18/2025	Nicolas Roberts	NETTI S FREED
26-10-340-00-0933-0610-000-3120	73.08	Walmart.Com	Supplies Culinary Arts	11/19/2025	Janae Passalacqua	EAST HIGH SCHOOL
26-22-260-00-2213-0581-000-4010	235	Shape Colorado	PO #26003942- Jesik Registration	11/20/2025	Janelle Manes	RISLEY MIDDLE SCHOOL
26-10-320-00-2690-0610-000-0000	412.67	Sq *mountain West Glass,	WO 181790 CENTRAL	11/19/2025	Christopher Romero	MAINTENANCE
26-10-131-11-2410-0610-000-0000	17.15	Lowes #00907	Magnet Hooks for the classroom and extension cords.	11/19/2025	Julie Griego	BACA ELEMENTARY
26-10-546-11-2410-0581-000-0000	205.89	Electrical Training Allia	Tuition for CTE Electricians course.	11/19/2025	Richard Mestas	ADMINISTRATION
26-10-350-00-2690-0610-000-0000	336.56	In *plebian Pools	WO 181661 SOUTH	11/19/2025	Frank Tavarozzi	MAINTENANCE
26-23-330-00-1924-0610-000-0000	224.98	Samsclub.Com	School Store Supplies	11/18/2025	Robert Trujillo	CENTRAL HIGH SCHOOL
26-22-230-00-3300-0615-000-9211	87.12	Samsclub.Com	HEATON - PI FOOD - 26-22-230-76-3300-0615-000-	11/17/2025	Edward Crowell	HEATON MIDDLE SCHOOL
26-22-230-11-3300-0615-000-9211	29.4	Sams Club.Com	HEATON - PI FOOD - 26-22-230-76-3300-0615-000-	11/17/2025	Edward Crowell	HEATON MIDDLE SCHOOL
26-22-230-11-3300-0615-000-9211	133.42	Sams Club.Com	HEATON - PI FOOD - 26-22-230-76-3300-0615-000-	11/17/2025	Edward Crowell	HEATON MIDDLE SCHOOL
26-17-260-11-1878-0615-000-0000	46.96	Little Caesars Pizza	Corsc country banquet	11/19/2025	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
26-10-340-00-2630-0610-000-0000	296.67	Lowes #00318	WO 181939 EAST \$20.95 TAX CHARGED & RETURN	11/18/2025	Joseph Salinas	MAINTENANCE
26-10-320-00-2630-0610-000-0000	86.12	D & S Paint Center	WO 181944 CENTENNIAL	11/18/2025	Joseph Salinas	MAINTENANCE
26-10-330-00-0933-0610-000-3120	334.55	Walmart.Com 8009256278	Catering and ProStart Supplies	11/17/2025	Darcy Taylor	CENTRAL HIGH SCHOOL
26-10-340-00-2690-0610-000-0000	62.36	Lowes #00318	WO 181286 EAST	11/18/2025	Louis Montoya	MAINTENANCE
26-23-148-00-2039-0610-000-0000	92.2	Pueblo Sales Tax Web	OCT SALES TAX FOR HERITAGE	11/17/2025	Alisha Garcia	ADMINISTRATION
26-23-154-00-2010-0610-000-0000	116.31	Pueblo Sales Tax Web	OCT SALES TAX FOR MINNEQUA	11/17/2025	Alisha Garcia	ADMINISTRATION
26-23-350-00-1817-0610-000-0000	4.28	Pueblo Sales Tax Web	OCT SALES TAX FOR SOUTH	11/17/2025	Alisha Garcia	ADMINISTRATION
26-23-350-00-1845-0610-000-0000	50.56	Pueblo Sales Tax Web	OCT SALES TAX FOR SOUTH	11/17/2025	Alisha Garcia	ADMINISTRATION
26-23-350-00-1878-0610-000-0000	4.46	Pueblo Sales Tax Web	OCT SALES TAX FOR SOUTH	11/17/2025	Alisha Garcia	ADMINISTRATION
26-23-350-00-1922-0610-000-0000	76.28	Pueblo Sales Tax Web	OCT SALES TAX FOR SOUTH	11/17/2025	Alisha Garcia	ADMINISTRATION
26-23-350-00-1999-0610-000-0000	7.74	Pueblo Sales Tax Web	OCT SALES TAX FOR SOUTH	11/17/2025	Alisha Garcia	ADMINISTRATION
26-23-350-00-2041-0610-000-0000	5.63	Pueblo Sales Tax Web	OCT SALES TAX FOR SOUTH	11/17/2025	Alisha Garcia	ADMINISTRATION
26-23-350-00-2049-0610-000-0000	2.46	Pueblo Sales Tax Web	OCT SALES TAX FOR SOUTH	11/17/2025	Alisha Garcia	ADMINISTRATION
26-23-350-00-2055-0610-000-0000	11.1	Pueblo Sales Tax Web	OCT SALES TAX FOR SOUTH	11/17/2025	Alisha Garcia	ADMINISTRATION
26-23-350-00-2082-0610-000-0000	107.43	Pueblo Sales Tax Web	OCT SALES TAX FOR SOUTH	11/17/2025	Alisha Garcia	ADMINISTRATION
26-23-340-00-1844-0610-000-0000	0.71	Pueblo Sales Tax Web	OCT SALES TAX FOR EAST	11/17/2025	Alisha Garcia	ADMINISTRATION
26-23-340-00-1850-0610-000-0000	0.71	Pueblo Sales Tax Web	OCT SALES TAX FOR EAST	11/17/2025	Alisha Garcia	ADMINISTRATION
26-23-340-00-2011-0610-000-0000	171.41	Pueblo Sales Tax Web	OCT SALES TAX FOR EAST	11/17/2025	Alisha Garcia	ADMINISTRATION
26-23-340-00-2036-0610-000-0000	23.19	Pueblo Sales Tax Web	OCT SALES TAX FOR EAST	11/17/2025	Alisha Garcia	ADMINISTRATION
26-23-340-00-2068-0610-000-0000	2.15	Pueblo Sales Tax Web	OCT SALES TAX FOR EAST	11/17/2025	Alisha Garcia	ADMINISTRATION
26-23-141-00-2011-0610-000-0000	6.17	Pueblo Sales Tax Web	OCT SALES TAX FOR FOUNTAIN	11/17/2025	Alisha Garcia	ADMINISTRATION
26-23-141-00-2036-0610-000-0000	8.03	Pueblo Sales Tax Web	OCT SALES TAX FOR FOUNTAIN	11/17/2025	Alisha Garcia	ADMINISTRATION
26-23-141-00-2056-0610-000-0000	16.91	Pueblo Sales Tax Web	OCT SALES TAX FOR FOUNTAIN	11/17/2025	Alisha Garcia	ADMINISTRATION
26-23-144-00-2039-0610-000-0000	193.06	Pueblo Sales Tax Web	OCT SALES TAX FOR GOODNIGHT	11/17/2025	Alisha Garcia	ADMINISTRATION
26-23-525-00-2010-0610-000-0000	125.66	Pueblo Sales Tax Web	OCT SALES TAX FOR FREED	11/17/2025	Alisha Garcia	ADMINISTRATION
26-23-525-00-2039-0610-000-0000	19.88	Pueblo Sales Tax Web	OCT SALES TAX FOR FREED	11/17/2025	Alisha Garcia	ADMINISTRATION
26-10-740-00-2540-0339-000-0000	60.85	In *bryan Ryley	Sharpen cutter knife blade	11/18/2025	Mary Bocchietti	PRINT SHOP
26-23-230-00-2032-0610-000-0000	108.34	Pueblo Sales Tax Web	OCT SALES TAX FOR HEATON	11/17/2025	Alisha Garcia	ADMINISTRATION
26-23-230-00-2036-0610-000-0000	117.02	Pueblo Sales Tax Web	OCT SALES TAX FOR HEATON	11/17/2025	Alisha Garcia	ADMINISTRATION
26-23-230-00-2039-0610-000-0000	43.21	Pueblo Sales Tax Web	OCT SALES TAX FOR HEATON	11/17/2025	Alisha Garcia	ADMINISTRATION
26-23-230-00-2048-0610-000-0000	500.53	Pueblo Sales Tax Web	OCT SALES TAX FOR HEATON	11/17/2025	Alisha Garcia	ADMINISTRATION
26-23-230-00-2049-0610-000-0000	1.44	Pueblo Sales Tax Web	OCT SALES TAX FOR HEATON	11/17/2025	Alisha Garcia	ADMINISTRATION
26-23-161-00-2011-0610-000-0000	8.31	Pueblo Sales Tax Web	OCT SALES TAX FOR SUNSET PARK	11/17/2025	Alisha Garcia	ADMINISTRATION
26-23-142-00-2010-0610-000-0000	361.12	Pueblo Sales Tax Web	OCT SALES TAX FOR FRANKLIN	11/17/2025	Alisha Garcia	ADMINISTRATION
26-21-133-00-3110-0610-000-0000	0.36	Pueblo Sales Tax Web	OCT SALES TAX FOR NUTRITION	11/17/2025	Alisha Garcia	ADMINISTRATION
26-21-141-00-3110-0610-000-0000	1.78	Pueblo Sales Tax Web	OCT SALES TAX FOR NUTRITION	11/17/2025	Alisha Garcia	ADMINISTRATION
26-21-142-00-3110-0610-000-0000	0.71	Pueblo Sales Tax Web	OCT SALES TAX FOR NUTRITION	11/17/2025	Alisha Garcia	ADMINISTRATION
26-21-144-00-3110-0610-000-0000	0.54	Pueblo Sales Tax Web	OCT SALES TAX FOR NUTRITION	11/17/2025	Alisha Garcia	ADMINISTRATION
26-21-148-00-3110-0610-000-0000	0.18	Pueblo Sales Tax Web	OCT SALES TAX FOR NUTRITION	11/17/2025	Alisha Garcia	ADMINISTRATION
26-21-150-00-3110-0610-000-0000	0.18	Pueblo Sales Tax				

WELLS FARGO REPORT - NOVEMBER 2025

26-21-154-00-3110-0610-000-0000	0.54	Pueblo Sales Tax Web	OCT SALES TAX FOR NUTRITION	11/17/2025	Alisha Garcia	ADMINISTRATION
26-21-161-00-3110-0610-000-0000	0.89	Pueblo Sales Tax Web	OCT SALES TAX FOR NUTRITION	11/17/2025	Alisha Garcia	ADMINISTRATION
26-21-210-00-3110-0610-000-0000	0.89	Pueblo Sales Tax Web	OCT SALES TAX FOR NUTRITION	11/17/2025	Alisha Garcia	ADMINISTRATION
26-21-230-00-3110-0610-000-0000	0.89	Pueblo Sales Tax Web	OCT SALES TAX FOR NUTRITION	11/17/2025	Alisha Garcia	ADMINISTRATION
26-21-250-00-3110-0610-000-0000	0.89	Pueblo Sales Tax Web	OCT SALES TAX FOR NUTRITION	11/17/2025	Alisha Garcia	ADMINISTRATION
26-21-260-00-3120-0610-000-0000	0.18	Pueblo Sales Tax Web	OCT SALES TAX FOR NUTRITION	11/17/2025	Alisha Garcia	ADMINISTRATION
26-21-320-00-3110-0610-000-0000	3.21	Pueblo Sales Tax Web	OCT SALES TAX FOR NUTRITION	11/17/2025	Alisha Garcia	ADMINISTRATION
26-21-330-00-3110-0610-000-0000	2.68	Pueblo Sales Tax Web	OCT SALES TAX FOR NUTRITION	11/17/2025	Alisha Garcia	ADMINISTRATION
26-21-350-00-3110-0610-000-0000	0.36	Pueblo Sales Tax Web	OCT SALES TAX FOR NUTRITION	11/17/2025	Alisha Garcia	ADMINISTRATION
26-21-525-00-3110-0610-000-0000	1.69	Pueblo Sales Tax Web	OCT SALES TAX FOR NUTRITION	11/17/2025	Alisha Garcia	ADMINISTRATION
26-23-260-00-2010-0610-000-0000	13.84	Pueblo Sales Tax Web	OCT SALES TAX FOR RISLEY	11/17/2025	Alisha Garcia	ADMINISTRATION
26-23-260-00-1832-0610-000-0000	8.46	Pueblo Sales Tax Web	OCT SALES TAX FOR RISLEY	11/17/2025	Alisha Garcia	ADMINISTRATION
26-23-260-00-2040-0610-000-0000	3.75	Pueblo Sales Tax Web	OCT SALES TAX FOR RISLEY	11/17/2025	Alisha Garcia	ADMINISTRATION
26-23-155-00-2010-0610-000-0000	189.77	Pueblo Sales Tax Web	OCT SALES TAX FOR MORTON	11/17/2025	Alisha Garcia	ADMINISTRATION
26-10-740-00-2540-0610-000-0000	59.19	Staples 00108860	Paper	11/17/2025	Mary Bocchietti	PRINT SHOP
26-10-230-11-0020-0610-000-0000	87.12	Samsclub.Com	HEATON - PI FOOD 26-22-230-76-3300-0615-000-921	11/17/2025	Robert Odell	HEATON MIDDLE SCHOOL
26-10-710-00-2630-0610-000-0000	37.99	Ashley Hardware Llc	WO 178643 GROUNDS	11/17/2025	Louis Chavez	MAINTENANCE
26-10-147-11-0010-0610-000-0000	8	Teacherspayteachers.Com	Supplies	11/18/2025	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
26-10-132-00-0040-0610-000-3897	26.88	Wal-Mart #0842	Laminating Sheets to laminate our labels and classroom	11/18/2025	Chaela Sankey	PRESCHOOL
26-23-350-00-2055-0610-000-0000	101.75	Cinemark 249 Rstbar	Life Skills class field trip	11/18/2025	Raul Delgado	SOUTH HIGH SCHOOL
26-10-147-00-0040-0610-000-3897	29.69	Hobby-Lobby #0214	Thanksgiving theme sensory items, beads for patternin	11/17/2025	Anna Valencia	PRESCHOOL
26-10-320-00-1010-0610-000-3120	159.92	Lowes #00318	Supplies for CTE construction classes	11/18/2025	Krystal Reed	CENTENNIAL HIGH SCHOOL
26-23-142-00-2039-0615-000-0000	14.96	Sams Club #6549	PTO cookies for PTO Student of the month	11/18/2025	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
26-10-142-11-2410-0615-000-0000	157.45	Wal-Mart #0842	Student of the Month, Bobcat of the month, prizes for th	11/18/2025	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
26-23-340-00-1925-0610-000-0000	149.5	Sams Club.Com	Service project FCCLA	11/17/2025	Janae Passalacqua	EAST HIGH SCHOOL
26-23-150-00-2014-0615-000-0000	59.56	Sams Club.Com	Food for students in Junior Achievement program.	11/17/2025	Christina Honeywell	IRVING ELEMENTARY
26-10-610-00-2690-0610-000-0000	45.42	Lowes #02742	WO 181616 ADMIN	11/18/2025	Jesse Thimmes	MAINTENANCE
26-23-156-00-2010-0610-000-0000	52.58	Sams Club.Com	Cub of the Month on 11/20/2025 @7:15 AM	11/18/2025	Morgan Devries	PARK VIEW ELEMENTARY
26-10-156-11-2410-0610-000-0000	124.25	Sams Club.Com	TITLE I FAMILY ENGAGEMENT ACTIVITY	11/18/2025	Morgan Devries	PARK VIEW ELEMENTARY
26-23-340-00-1933-0615-000-0000	33.14	Wm Supercenter #842	Turkey and Ham for MECHA	11/18/2025	Susan Dipietro	EAST HIGH SCHOOL
26-23-161-00-2010-0610-000-0000	12.84	Samsclub #6549	Napkins for Doughnuts with Grownups	11/18/2025	Jennifer Hertnetro	SUNSET PARK ELEMENTARY
26-10-135-11-0010-0615-000-0000	109.27	Wal-Mart #0842	Ice Cream Social for Student of the Month	11/18/2025	Alysa Johnson	BRADFORD ELEMENTARY
26-10-340-11-2410-0610-000-0000	19.47	Wal-Mart #0842	Water for Freshman Movie Night	11/18/2025	Susan Dipietro	EAST HIGH SCHOOL
26-10-142-00-2630-0610-000-0000	38.79	The Home Depot #1511	WO 181900 FRANKLIN	11/17/2025	Jose R Baca	MAINTENANCE
26-23-330-00-1856-0610-000-0000	39.43	Walgreens #9568	banquet photos for tables, and all conference photos	11/18/2025	Thomas Thiebaut	ATHLETICS
26-10-150-11-2410-0610-000-0000	62.08	Sams Club #6549	Staff PD	11/18/2025	Jamie Schwab	IRVING ELEMENTARY
26-10-710-00-2630-0610-000-0000	234.31	Smartsign	WO 182028 MSC	11/18/2025	Phillip A Amaro	MAINTENANCE
26-10-710-00-2620-0420-000-0000	13279.02	Wci/wasteconnectpueblo	WO 178771 OPERATIONS	11/18/2025	Mary Ann Dibeneditto	MAINTENANCE
26-10-710-00-2620-0420-000-0000	701.09	Wci/wasteconnectpueblo	WO 178771 OPERATIONS	11/18/2025	Mary Ann Dibeneditto	MAINTENANCE
26-22-250-00-0020-0615-000-1240	355.56	Sams Club.Com	Snacks were purchased for students in the choir and th	11/17/2025	Natalie Madrid	ADMINISTRATION
26-22-250-00-0020-0615-000-1240	48.98	Sams Club.Com	Snacks were purchased for students in the choir and th	11/17/2025	Natalie Madrid	ADMINISTRATION
26-23-546-00-2010-0610-000-0000	10.36	King Soopers #0612 Fuel Q	Fuel for student Field Trip	11/17/2025	Richard Mestas	ADMINISTRATION
26-17-350-17-1850-0581-000-0000	3435.8	Emb Stes Loveland	State Football Playoffs Hotel and Food.	11/17/2025	Ryan Goddard	ATHLETICS
26-23-340-00-2010-0610-000-0000	110	Sams Club Renewal	Renew card	11/17/2025	Janae Passalacqua	EAST HIGH SCHOOL
26-23-131-00-2010-0615-000-0000	95.19	Little Caesars Pizza	Pizza for lunch for the entire Kindergarten Class for the	11/18/2025	Julie Griego	BACA ELEMENTARY
26-10-144-00-2690-0610-000-0000	215.76	Imliss Utah	WO 181893 GOODNIGHT	11/17/2025	Dean Hafer	MAINTENANCE
26-10-340-00-2690-0610-000-0000	32.64	D & S Paint Center	WO 181388 EAST	11/17/2025	David Chacon	MAINTENANCE
26-10-132-00-2620-0610-000-0000	14.89	Amazon Mktpl	WO 178717 BELMONT	11/18/2025	Andy Bobian	MAINTENANCE
26-10-710-00-2690-0610-000-0000	181	Imliss Utah	WO 178640 KEY SHOP	11/17/2025	Dean Hafer	MAINTENANCE
26-10-546-00-2690-0610-000-0000	128.86	Idn-H Hoffman	WO 181601 PARAGON	11/17/2025	Dean Hafer	MAINTENANCE
26-10-546-00-2690-0610-000-0000	173	Imliss Utah	WO 181923 PARAGON	11/17/2025	Dean Hafer	MAINTENANCE
26-10-630-00-2840-0535-000-0000	1.25	Web	November 2025 - website forwarding - d60.org	11/17/2025	Thomas Sanford	ADMINISTRATION
26-10-230-11-0020-0610-000-0000	117.5	Dollar Tree	supplies for students	11/17/2025	Mandie Skelton	HEATON MIDDLE SCHOOL
26-10-340-00-2690-0610-000-0000	80.41	Lowes #02742	WO 181286 EAST	11/17/2025	Louis Montoya	MAINTENANCE
26-10-133-00-2690-0610-000-0000	60.11	Hercules Industries- Pueb	WO 178687 BESSEMER	11/17/2025	Louis Montoya	MAINTENANCE
26-10-640-00-1700-0581-000-3130	247	Exceptionaleducators	Registration: 2026 International O&M Online Symposiur	11/17/2025	Karen Munoz	SPED
26-10-340-00-2630-0610-000-0000	230.97	Lowes #00318	WO 181939 EAST	11/17/2025	Joseph Salinas	MAINTENANCE
26-10-350-00-2690-0610-000-0000	37.98	D & S Paint Center	WO 179924 SOUTH	11/17/2025	Tom Portillos	MAINTENANCE
26-10-740-00-2540-0610-000-0000	78.77	Online Labels, Inc.	Labels	11/17/2025	Mary Bocchietti	PRINT SHOP
26-21-750-00-3130-0430-000-0000	7.5	Everbash 215-618-8808	van wash subscription	11/17/2025	Dana Elkins-Greene	NUTRITION SERVICES
26-22-135-76-3300-0610-000-9211	16.9	Wal-Mart #0842	PO#26004087 Brad Fasteners	11/17/2025	Alysa Johnson	BRADFORD ELEMENTARY
26-22-135-76-3300-0615-000-9211	197.06	Sams Club #6549	PO#26003936 Pi-Food Nachos (197.06) PO#2600399	11/17/2025	Alysa Johnson	BRADFORD ELEMENTARY
26-22-135-76-3300-0610-000-9211	62.2	Sams Club #6549	PO#26003936 Pi-Food Nachos (197.06) PO#2600399	11/17/2025	Alysa Johnson	BRADFORD ELEMENTARY
26-10-148-11-2410-0615-000-0000	38.46	Sams Club.Com	Staff PD	11/17/2025	Richelle Paradiso	HERITAGE ELEMENTARY
26-23-320-00-2017-0610-000-0000	45.75	Wm Supercenter #842	Supplies for the student/teacher recognition activity	11/17/2025	John Ward	CENTENNIAL HIGH SCHOOL
26-10-142-00-2630-0610-000-0000	10.99	Big R Of Pueblo	WO 181890 FRANKLIN	11/14/2025	Joseph Salinas	MAINTENANCE
26-10-158-00-2630-0610-000-0000	184.33	Rocky Mountain Landscap	WO 179422 SOUTH PARK	11/14/2025	Matthew Romero	MAINTENANCE
26-10-699-00-1300-0615-000-0130	35.96	Sams Club.Com	Google Event for Paula Herreraz	11/13/2025	Joy Sanchez	ADMINISTRATION
26-10-230-11-2180-0615-000-0000	420.54	Wm Supercenter #842	food for thanksgiving baskets	11/14/2025	Mandie Skelton	HEATON MIDDLE SCHOOL
26-10-340-00-2690-0610-000-0000	62.16	Rampart Supply - 75 - Mot	WO 181286 EAST	11/14/2025	Louis Montoya	MAINTENANCE
26-23-350-00-2051-0615-000-0000	218.5	Chick-Fil-A #01916	Meal for Volunteers for the Rake Up Pueblo Community	11/14/2025	David Demoss	SOUTH HIGH SCHOOL
26-10-340-00-2690-0610-000-0000	142.47	Lowes #00318	WO 181286 EAST	11/14/2025	Louis Montoya	MAINTENANCE
26-10-740-00-2540-0610-000-0000	419	Ricoh Usa, Inc	Xante Printer Transfer Belt	11/16/2025	Mary Bocchietti	PRINT SHOP
26-10-154-11-0010-0615-000-0000	248.49	Walmart.Com	Supplies for PBIS and pantry	11/14/2025	Katherine Harshman	MINNEQUA ELEMENTARY
26-10-230-10-0290-0610-000-0000	491.7	Pro-Ed, Inc.	GT supplies	11/14/2025	Robert Odell	HEATON MIDDLE SCHOOL
26-10-154-11-0010-0615-000-0000	0.28	Walmart.Com	Supplies for PBIS and pantry	11/14/2025	Katherine Harshman	MINNEQUA ELEMENTARY
26-10-710-00-2630-0610-000-0000	52.13	Lowes #00318	WO 181488 GROUNDS EQUIPMENT	11/14/2025	Travis Hickman	MAINTENANCE
26-10-158-00-2630-0610-000-0000	180.92	Rocky Mountain Landscap	WO 179422 SOUTH PARK	11/14/2025	Travis Hickman	MAINTENANCE
26-23-340-00-1815-0581-000-0000	32.97	Little Caesars Pizza	Pueblo East Girls basketball Camp Eagle Dinner	11/15/2025	Carlos Lopez	ATHLETICS
26-10-260-00-2630-0610-000-0000	142.65	151 Qxo	WO 177474 RISLEY	11/13/2025	Christopher Latka	MAINTENANCE
26-23-340-00-1815-0581-000-0000	35.92	Daylight Donuts - Morris	Pueblo East Girls Basketball Camp Eagle	11/15/2025	Carlos Lopez	ATHLETICS
26-27-699-00-2322-0615-000-0961	35.92	Sams Club.Com	Water for Pride & Patriotism Presentation	11/13/2025	Joy Sanchez	ADMINISTRATION
26-10-740-00-2540-0610-000-0000	64.69	Spicers Paper	Paper that was received wrong and credited	11/15/2025	Mary Bocchietti	PRINT SHOP
26-23-330-00-1924-0610-000-0000	47.38	Wm Supercenter #3382	DECA Competition Supplies	11/16/2025	Robert Trujillo	CENTRAL HIGH SCHOOL
26-23-260-00-1832-0610-000-0000	62.27	Walmart.Com	Volleyball banquet	11/15/2025	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
26-17-260-11-1832-0610-000-0000	19.98	Walmart.Com	Volleyball banquet	11/15/2025	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
26-10-650-00-2322-0610-000-0000	620.49	Odp Bus Sol Lic # 101080	Printer Ink	11/13/2025	Radford Sprouse	ADMINISTRATION
26-10-134-11-0010-0610-000-0000	19.96	Sams Club.Com	clip supplies	11/14/2025	Trina Frei	BEULAH HEIGHTS ELEMENTARY
26-10-699-00-1300-0610-000-0130	519.53	Samsclub.Com	Items for Google Coding Event	11/13/2025	Joy Sanchez	ADMINISTRATION
26-10-699-00-1300-0610-000-0130	20.64	Samsclub.Com	Additional Items for Google Event Paula Herreraz	11/13/2025	Joy Sanchez	ADMINISTRATION
26-10-150-11-0010-0615-000-0000	28.83	Wal-Mart #1001	Student of the Month	11/15/2025	Jamie Schwab	IRVING ELEMENTARY
26-17-350-11-1827-0615-000-0000	69.99	King Soopers #0012	Softball Banquet Cake	11/16/2025	Robert Ruiz	ATHLETICS
26-17-350-11-1827-0581-000-0000	12.87	Staples 00108860	Certificated for banquet.	11/14/2025	Robert Ruiz	ATHLETICS
26-10-330-00-0933-0610-000-3120	9.99	Walmart.Com	Catering and ProStart supplies. Receipt covers 2 transa	11/14/2025	Darcy Taylor	CENTRAL HIGH SCHOOL
26-10-148-00-0040-0610-000-3897	14.14	Wm Supercenter #1001	rigationis, bread, heavy whip cream to make butter,	11/16/2025	Anna M Cisneros	PRESCHOOL
26-10-330-00-0933-0610-000-3120	80.36	Walmart.Com	ProStart supplies	11/14/2025	Darcy Taylor	CENTRAL HIGH SCHOOL
26-10-330-00-2690-0610-000-0000	35.92	Lowes #02742	WO 171970 CENTRAL WO 180786 ADMIN	11/14/2025	Jesse Thimmes	MAINTENANCE
26-10-610-00-2690-0610-000-0000	4.98	Lowes #02742	WO 171970 CENTRAL WO 180786 ADMIN	11/14/2025	Jesse Thimmes	MAINTENANCE
26-10-617-00-2832-0610-000-0000	990.11	Laborawcenter, Lic	2026 labor law posters	11/14/2025	Pamela Lucero	ADMINISTRATION
26-23-320-00-1932-0581-000-0000	676	Hosa, Inc.	HOSA memberships	11/13/2025	Kelly Anaya	CENTENNIAL HIGH SCHOOL
26-10-330-00-0933-0610-000-3120	375.56	Walmart.Com	Catering and ProStart Supplies Receipt covers 2 transa	11/14/2025	Darcy Taylor	CENTRAL HIGH SCHOOL
26-10-145-00-2690-0610-000-0000	314.88	Charles D Jones/Pueblo	WO 181915 HAAFF	11/13/2025	Caleb Armijo	MAINTENANCE
26-10-340-00-2690-0610-000-0000	114.99	Tractor Supply #2186	WO 179922 EAST	11/13/2025	Scot Carpenter	MAINTENANCE
26-10-970-00-2690-0610-000-0000	75.32	Charles D Jones/Pueblo	WO 181883 DUTCH CLARK	11/14/2025	Jason Montoya	MAINTENANCE
26-10-158-00-2630-0610-000-0000	195.21	Rocky Mountain Landscap	WO 179422 SOUTH PARK TAX CHARGED AND RETU	11/14/2025	Michael Chavez	MAINTENANCE
26-10-618-00-2213-0810-000-0118	179	Smore.Com	Renew subscription for Kelly Warren</			

WELLS FARGO REPORT - NOVEMBER 2025

26-23-320-00-1832-0610-000-0000	146.24	Pueblo Sales Tax Web	OCT SALES TAX FOR CENTENNIAL	11/13/2025	Alisha Garcia	ADMINISTRATION
26-23-320-00-1850-0610-000-0000	21.62	Pueblo Sales Tax Web	OCT SALES TAX FOR CENTENNIAL	11/13/2025	Alisha Garcia	ADMINISTRATION
26-23-320-00-1930-0610-000-0000	7.14	Pueblo Sales Tax Web	OCT SALES TAX FOR CENTENNIAL	11/13/2025	Alisha Garcia	ADMINISTRATION
26-23-320-00-1943-0610-000-0000	12.56	Pueblo Sales Tax Web	OCT SALES TAX FOR CENTENNIAL	11/13/2025	Alisha Garcia	ADMINISTRATION
26-23-320-00-2010-0610-000-0000	7.71	Pueblo Sales Tax Web	OCT SALES TAX FOR CENTENNIAL	11/13/2025	Alisha Garcia	ADMINISTRATION
26-23-320-00-2076-0610-000-0000	50.13	Pueblo Sales Tax Web	OCT SALES TAX FOR CENTENNIAL	11/13/2025	Alisha Garcia	ADMINISTRATION
26-23-320-00-2079-0610-000-0000	1.07	Pueblo Sales Tax Web	OCT SALES TAX FOR CENTENNIAL	11/13/2025	Alisha Garcia	ADMINISTRATION
26-23-320-00-2011-0610-000-0000	33	Pueblo Sales Tax Web	OCT SALES TAX FOR CENTENNIAL	11/13/2025	Alisha Garcia	ADMINISTRATION
26-23-320-00-2023-0610-000-0000	1.2	Pueblo Sales Tax Web	OCT SALES TAX FOR CENTENNIAL	11/13/2025	Alisha Garcia	ADMINISTRATION
26-10-330-00-0933-0610-000-3120	459.42	Walmart.Com 8009256278	Catering and prostart supplies	11/11/2025	Darcy Taylor	CENTRAL HIGH SCHOOL
26-23-210-00-1918-0610-000-0000	14.86	Pueblo Sales Tax Web	OCT SALES TAX CORWIN	11/13/2025	Alisha Garcia	ADMINISTRATION
26-23-210-00-2011-0610-000-0000	41.85	Pueblo Sales Tax Web	OCT SALES TAX CORWIN	11/13/2025	Alisha Garcia	ADMINISTRATION
26-23-210-00-2014-0610-000-0000	19.41	Pueblo Sales Tax Web	OCT SALES TAX CORWIN	11/13/2025	Alisha Garcia	ADMINISTRATION
26-23-210-00-2032-0610-000-0000	14.87	Pueblo Sales Tax Web	OCT SALES TAX CORWIN	11/13/2025	Alisha Garcia	ADMINISTRATION
26-23-210-00-2049-0610-000-0000	6.67	Pueblo Sales Tax Web	OCT SALES TAX CORWIN	11/13/2025	Alisha Garcia	ADMINISTRATION
26-17-390-00-2090-0610-000-1501	726.6	Pueblo Sales Tax Web	OCT SALES TAX FOR ATHLETICS	11/13/2025	Alisha Garcia	ADMINISTRATION
26-17-350-17-1850-0581-000-0000	250	Subway 51377	State Football Playoffs Hotel and Food.	11/14/2025	Ryan Goddard	ATHLETICS
26-23-330-00-1832-0610-000-0000	23.55	Pueblo Sales Tax Web	OCT SALES TAX CENTRAL	11/13/2025	Alisha Garcia	ADMINISTRATION
26-23-330-00-1859-0610-000-0000	3.57	Pueblo Sales Tax Web	OCT SALES TAX CENTRAL	11/13/2025	Alisha Garcia	ADMINISTRATION
26-23-330-00-1924-0610-000-0000	65.4	Pueblo Sales Tax Web	OCT SALES TAX CENTRAL	11/13/2025	Alisha Garcia	ADMINISTRATION
26-23-330-00-1925-0610-000-0000	4.63	Pueblo Sales Tax Web	OCT SALES TAX CENTRAL	11/13/2025	Alisha Garcia	ADMINISTRATION
26-23-330-00-2014-0610-000-0000	82.99	Pueblo Sales Tax Web	OCT SALES TAX CENTRAL	11/13/2025	Alisha Garcia	ADMINISTRATION
26-23-330-00-2051-0610-000-0000	30.86	Pueblo Sales Tax Web	OCT SALES TAX CENTRAL	11/13/2025	Alisha Garcia	ADMINISTRATION
26-23-330-00-2068-0610-000-0000	2.61	Pueblo Sales Tax Web	OCT SALES TAX CENTRAL	11/13/2025	Alisha Garcia	ADMINISTRATION
26-23-132-00-2010-0610-000-0000	190.39	Pueblo Sales Tax Web	OCT SALES TAX FOR BELMONT	11/13/2025	Alisha Garcia	ADMINISTRATION
26-17-350-17-1850-0581-000-0000	253.25	Raising Canes 0304 Mob	State Football Playoffs Hotel and Food. Split- District pr	11/15/2025	Ryan Goddard	ATHLETICS
26-17-350-11-1850-0581-000-0000	270.36	Raising Canes 0304 Mob	State Football Playoffs Hotel and Food. Split- District pr	11/15/2025	Ryan Goddard	ATHLETICS
26-10-330-00-0933-0610-000-3120	98.97	Walmart.Com 8009256278	catering and prostart supplies	11/12/2025	Darcy Taylor	CENTRAL HIGH SCHOOL
26-10-141-00-2690-0610-000-0000	121.79	Rampart Supply - 75 - Mot	WO 181865 FOUNTAIN	11/12/2025	Anthony Soto	MAINTENANCE
26-10-350-00-2690-0610-000-0000	448.3	Winsupply Pueblo Co	WO 181875 SOUTH	11/13/2025	Anthony Soto	MAINTENANCE
26-23-320-00-2011-0610-000-0000	47.7	Wm Supercenter #1001	Ice Cream for Annual FBLA Ice Cream Membership So	11/13/2025	Jacob Lewis	CENTENNIAL HIGH SCHOOL
26-10-614-00-2212-0610-000-0020	1.62	Currency Conversion Fee	I did not receive a receipt for this. It looks like a curren	11/12/2025	Cynthia Smith	ADMINISTRATION
26-10-614-00-2212-0610-000-0020	162.35	Paypal	Seal of Bilingualy diploma stickers	11/12/2025	Cynthia Smith	ADMINISTRATION
26-22-320-00-2213-0615-000-7165	134.05	Sams Club #6549	Supplies and breakfast items for pd.	11/13/2025	Alex Trujillo	CENTENNIAL HIGH SCHOOL
26-10-320-00-2630-0610-000-0000	21.71	Lowes #00318	WO 181944 CENTENNIAL	11/13/2025	Robert Baca	MAINTENANCE
26-23-350-00-1922-0610-000-0000	305.02	Samsclub.Com	SCHOOL BASED ENTERPRISE	11/12/2025	Rachel Cesario	SOUTH HIGH SCHOOL
26-10-154-11-2410-0581-000-0000	36.21	Uber trip	Supplies for scholars, office, families	11/14/2025	Katherine Harshman	MINNEQUA ELEMENTARY
26-23-350-00-1922-0610-000-0000	175.68	Samsclub.Com	SCHOOL BASED ENTERPRISE	11/12/2025	Rachel Cesario	SOUTH HIGH SCHOOL
26-10-142-00-2630-0610-000-0000	23.6	Lowes #00318	WO 181900 FRANKLIN	11/13/2025	Jose R Baca	MAINTENANCE
26-10-320-11-2410-0615-000-0000	73.52	Wal-Mart #0842	Supplies for office and the Bulldog Breakfast.	11/13/2025	Alex Trujillo	CENTENNIAL HIGH SCHOOL
26-22-646-00-0040-0610-000-3954	10.33	Wm Supercenter #5828	November PD	11/13/2025	Miranda Martinez	PRESCHOOL
26-22-156-00-2213-0615-000-7165	61.2	Samsclub #6549	Food for professional development training on 11/14/20	11/13/2025	Morgan Devries	PARK VIEW ELEMENTARY
26-23-330-00-1924-0610-000-0000	401.48	Sams Club #6549	School Store Supplies	11/13/2025	Robert Trujillo	CENTRAL HIGH SCHOOL
26-22-646-00-0040-0615-000-3954	57.78	Samsclub #6549	November PD	11/13/2025	Miranda Martinez	PRESCHOOL
26-23-320-00-1916-0582-000-0000	240	National Speech Debate A	Speech/Debate membership fee	11/13/2025	John Ward	CENTENNIAL HIGH SCHOOL
26-10-320-11-2410-0615-000-0000	188.5	Burritos Betty	Breakfast for Staff Appreciation Day	11/12/2025	John Ward	CENTENNIAL HIGH SCHOOL
26-23-155-00-2010-0615-000-0000	206	McDonalds F2594	Fund raising incentive prize	11/13/2025	Kristie Lopez	MORTON ELEMENTARY
26-10-145-00-2690-0610-000-0000	86.2	Lowes #00318	WO 178694 HAAFF	11/13/2025	Caleb Armijo	MAINTENANCE
26-10-142-00-2630-0610-000-0000	38.98	Tractor Supply #2186	WO 181890 FRANKLIN	11/12/2025	Joseph Salinas	MAINTENANCE
26-22-320-00-3300-0615-000-9211	255.89	Samsclub.Com	HEATON - PI FLOOD - 26-22-230-76-3300-0615-000-	11/12/2025	Edward Crowell	HEATON MIDDLE SCHOOL
26-17-260-11-1832-0615-000-0000	120	Little Caesars Pizza	Volleyball banquet	11/14/2025	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
26-10-320-00-0030-0610-000-0000	262.74	Sp Hak5.Org	S. Sandeen supplies	11/13/2025	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
26-10-320-00-1010-0610-000-3120	19.8	Lowes #00318	Supplies for CTE construction classes	11/13/2025	Krystal Reed	CENTENNIAL HIGH SCHOOL
26-10-158-11-0010-0610-000-0000	41.8	Wal-Mart #1001		11/13/2025	Morganlee Kempf	SOUTH PARK ELEMENTARY
26-10-710-00-2690-0610-000-0000	80.94	Lowes #02742	WO 178790 LOW VOLT	11/13/2025	Michael Perez	MAINTENANCE
26-10-340-00-1050-0610-000-3120	563.79	Midwest Fabrication And S	Manufacturing supplies	11/13/2025	Patrick Laughlin	EAST HIGH SCHOOL
26-10-710-00-2690-0610-000-0000	32.99	Mister Car Wash #0033	TRUCK WASH	11/13/2025	Brian Day	MAINTENANCE
26-10-141-00-2690-0610-000-0000	701.5	Rampart Supply - 75 - Mot	WO 181865 FOUNTAIN	11/12/2025	George Eadie	MAINTENANCE
26-23-131-00-2010-0581-000-0000	24	Space Foundation	The balance on 3rd grade field trip to the Space Founda	11/13/2025	Julie Griego	BACA ELEMENTARY
26-27-699-00-2322-0615-000-0961	940	Little Caesars Pizza	Ordered 120 pizzas to feed all student performers and p	11/14/2025	Radford Sprouse	ADMINISTRATION
26-23-330-00-1827-0615-000-0000	500	Tst* Nachos Restaurant	Team Banquet Nachos reception area, service fees, ar	11/13/2025	Lita Sanders	ATHLETICS
26-10-260-11-2410-0615-000-0000	86.72	Samsclub #6549	Volleyball banquet	11/13/2025	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
26-10-158-11-0010-0615-000-0000	79.96	Little Caesars Pizza		11/13/2025	Morganlee Kempf	SOUTH PARK ELEMENTARY
26-23-546-00-2010-0610-000-0000	32.16	King Soopers #0612 Fuel Q	Fuel for student field trip	11/12/2025	Richard Mestas	ADMINISTRATION
26-10-320-00-1010-0610-000-3120	118.08	Lowes #00318	Supplies for CTE construction classes	11/12/2025	Krystal Reed	CENTENNIAL HIGH SCHOOL
26-23-340-00-2011-0610-000-0000	750.89	Samsclub.Com	School Store Products	11/11/2025	Jacqueline Armenta	EAST HIGH SCHOOL
26-10-740-00-2540-0553-000-0000	30.05	The Ups Store 1543	Ship cutter blade for sharpening	11/12/2025	Mary Bocchietti	PRINT SHOP
26-10-610-00-2690-0610-000-0000	36.73	Lightning Bolt, Inc	WO 181776 ADMIN	11/12/2025	Jesse Thimmes	MAINTENANCE
26-10-740-00-2540-0610-000-0000	1158.67	Spicers Paper	Paper	11/12/2025	Mary Bocchietti	PRINT SHOP
26-22-148-00-2120-0610-000-4010	62.09	Wal-Mart #1001	Food items needed for Discovery Days. We have 2 clas	11/12/2025	Jennifer Dipersio	HERITAGE ELEMENTARY
26-17-627-00-2234-0610-000-0000	6	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	11/11/2025	Dianne Carrillo	ATHLETICS
26-23-250-00-2010-0610-000-0000	115	Wm Supercenter #1001		11/12/2025	Efrain Tapia	PUEBLO ACADEMY OF ARTS
26-10-740-00-2540-0610-000-0000	1007.3	Veritiv-West	Paper	11/11/2025	Mary Bocchietti	PRINT SHOP
26-23-260-00-2010-0610-000-0000	393.86	Samsclub #6549	Supplies for the student activities concession stand.	11/12/2025	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
26-23-250-00-1817-0610-000-0000	8.56	Sams Club.Com	Concession supplies	11/12/2025	Valerie Gallegos	PUEBLO ACADEMY OF ARTS
26-10-210-11-0020-0610-000-0000	41.8	Walmart.Com	Design project supplies	11/12/2025	Rochelle Medina	CORWIN MIDDLE SCHOOL
26-23-250-00-1817-0610-000-0000	214.3	Sams Club.Com	Concession supplies	11/12/2025	Valerie Gallegos	PUEBLO ACADEMY OF ARTS
26-23-250-00-1817-0610-000-0000	54.12	Sams Club.Com	Concession supplies.	11/12/2025	Valerie Gallegos	PUEBLO ACADEMY OF ARTS
26-23-161-00-2011-0615-000-0000	366.04	Sams Club.Com	School Store Supplies	11/11/2025	Jennifer Hertneky	SUNSET PARK ELEMENTARY
26-10-710-00-2690-0610-000-0000	134.04	Imlss Utah	WO 178640 KEY SHOP	11/12/2025	Dean Hafer	MAINTENANCE
26-10-710-00-2690-0610-000-0000	28.6	Imlss Utah	WO 178640 KEY SHOP	11/12/2025	Dean Hafer	MAINTENANCE
26-10-340-00-0933-0610-000-3120	18.98	Sams Club #6549	Supplies Culinary Arts	11/12/2025	Janae Passalacqua	EAST HIGH SCHOOL
26-23-340-00-2070-0610-000-0000	63	Sq "aileens Cake Decor L	Supplies for a catered event	11/12/2025	Janae Passalacqua	EAST HIGH SCHOOL
26-10-142-00-2690-0610-000-0000	605.55	Rampart Supply - 75 - Mot	WO 181738 FRANKLIN	11/11/2025	George Eadie	MAINTENANCE
26-10-330-00-2690-0610-000-0000	76.95	Rampart Supply - 75 - Mot	WO 181779 CENTRAL	11/11/2025	George Eadie	MAINTENANCE
26-10-340-00-0933-0610-000-3120	165.16	Walmart.Com	Supplies Culinary Arts	11/12/2025	Janae Passalacqua	EAST HIGH SCHOOL
26-23-350-00-1922-0610-000-0000	59.46	Samsclub.Com	SCHOOL BASED ENTERPRISE	11/11/2025	Rachel Cesario	SOUTH HIGH SCHOOL
26-17-330-11-1832-0581-000-0000	136.05	Walgreens #6283	Banquet for Girls Volleyball	11/12/2025	Daniel Saenz	ATHLETICS
26-10-154-11-0010-0615-000-0000	121.59	McDonalds 5966	Supplies for scholars/classrooms for Perfect Attendanc	11/11/2025	Katherine Harshman	MINNEQUA ELEMENTARY
26-10-710-00-2630-0610-000-0000	176.78	Lpy'L Johnson Dist.	WO 178645 SPRINKLERS	11/12/2025	Phillip Albano	MAINTENANCE
26-21-750-00-3110-0610-000-1557	36.69	Wal-Mart #0842	Event supplies	11/12/2025	Dana Elkins-Greene	NUTRITION SERVICES
26-10-330-11-2410-0615-000-0000	158	Gagliano Italian Mar	Lunch with Judge Reyes- Guest Speaker for Social Stu	11/12/2025	Carly Cardenas	CENTRAL HIGH SCHOOL
26-10-320-11-2410-0610-000-0000	42.64	Hobby-Lobby #0214	Office Supplies	11/11/2025	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
26-22-640-00-2130-0581-000-9003	75	Inreach Online Cme	Registration NASP Online PD: Positive Equitable Scho	11/12/2025	Karen Munoz	SPED
26-22-640-00-2130-0581-000-9003	30	Inreach Online Cme	Registration NASP Online PD: Needs of Immigrant & R	11/12/2025	Karen Munoz	SPED
26-10-340-00-0933-0610-000-3120	220.73	Samsclub #6549	Supplies Culinary arts	11/12/2025	Janae Passalacqua	EAST HIGH SCHOOL
26-22-156-00-0010-0610-000-7165	3820.16	Acoustics America Llc	Acoustic America Panels supplies on 11/12/2025	11/12/2025	Katherine Odell	PARK VIEW ELEMENTARY
26-10-330-00-0933-0610-000-3120	345.69	Walmart.Com 8009256278	Catering and prostart supplies	11/12/2025	Darcy Taylor	CENTRAL HIGH SCHOOL
26-22-620-00-2322-0615-000-7165	94.65	Chick-Fil-A #01916	PD working lunch at Centennial	11/10/2025	Jennifer Dietz	ADMINISTRATION
26-10-141-00-2690-0610-000-0000	124.14	Amazon Mktpl	WO 178984 FOUNTAIN	11/11/2025	Scot Carpenter	MAINTENANCE
26-10-710-00-2690-0610-000-0000	114.82	The Home Depot #1511	WO 178715 HVAC	11/10/2025	Caleb Armijo	MAINTENANCE
26-10-145-00-2690-0610-000-0000	241.18	Gustave A Larson Company	WO 181306 HAAFF	11/11/2025	Caleb Armijo	MAINTENANCE
26-23-210-00-2011-0610-000-0000	129.14	Samsclub.Com	Concessions Items	11/10/2025	Rochelle Medina	CORWIN MIDDLE SCHOOL
26-10-617-00-2839-0339-000-0000	24	Cbi Online	PO 26001032	11/10/2025	Amy Campbell	ADMINISTRATION
26-21-750-00-3120-0610-000-0000	257.71	Sq "refrigeration Equipme	Special event food processor	11/11/2025	Dana Elkins-Greene	NUTRITION SERVICES
26-21-750-00-3120-0610-000-0000	299.12	Sq "refrigeration Equipme	Special event induction burner	11/11/2025	Dana Elkins-Greene	NUTRITION SERVICES
26-10-320-11-2410-0615-000-0000	162.84	Samsclub #6549	Staff breakfast	11/11/2025	Alyson Ogaz	CENTENNIAL HIGH SCHOOL

WELLS FARGO REPORT - NOVEMBER 2025

26-10-147-11-0010-0610-000-0000	10	Teacherspayteachers.Com	Supplies	11/11/2025	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
26-10-710-00-2620-0610-000-0000	52.99	Usa Clean By Jon-Don	WO 178771 OPERATIONS	11/11/2025	Andy Bobian	MAINTENANCE
26-10-340-00-0933-0610-000-3120	228.83	Sams Club.Com	Supplies Culinary Arts	11/11/2025	Janae Passalacqua	EAST HIGH SCHOOL
26-10-320-00-1010-0610-000-3120	128.9	Lowes #00318	Supplies for CTE construction classes	11/11/2025	Krystal Reed	CENTENNIAL HIGH SCHOOL
26-10-610-00-2310-0615-000-0000	240	Sq *xoxo.panda Cookies	Special Board Meeting - Swearing In Ceremony 12/2/25	11/11/2025	Geraldine A Patrone	ADMINISTRATION
26-10-340-00-1050-0610-000-3120	123.34	The Home Depot #1511	Shop supplies.	11/10/2025	Patrick Laughlin	EAST HIGH SCHOOL
26-10-158-11-0010-0610-000-0000	40	Carva* I04697-56632592		11/11/2025	Morganlee Kempf	SOUTH PARK ELEMENTARY
26-23-350-00-1876-0610-000-0000	41.39	Loaf N Jug 0037	Bowling teams games vs Sierra High School. gas to re	11/11/2025	Raul Delgado	SOUTH HIGH SCHOOL
26-23-350-00-1876-0581-000-0000	83.46	Whataburger 1358	Meal for bowling team trip - games vs Sierra High Scho	11/10/2025	Raul Delgado	SOUTH HIGH SCHOOL
26-10-210-00-2630-0610-000-0000	303.98	151 Qxo	WO 180038 CORWIN	11/10/2025	Christopher Latka	MAINTENANCE
26-17-627-00-2234-0581-000-0000	10	Courtyard Denver Auror	Prking for CHSAA DAD meeting in Denver. See secon	11/10/2025	Elly Naili	ATHLETICS
26-10-630-00-2840-0535-000-0000	42.19	Web	2025 Domain Registration Renewal - d60jobs.org	11/11/2025	Thomas Sanford	ADMINISTRATION
26-22-640-00-2130-0581-000-9003	67.5	Inreach Online Cme	Registration: NASP Positive Equitable School Climate,	11/11/2025	Karen Munoz	SPED
26-22-640-00-2130-0581-000-9003	75	Inreach Online Cme	Registration NASP Online PD, Annette Johnson: Positi	11/11/2025	Karen Munoz	SPED
26-22-640-00-2130-0581-000-9003	180	Inreach Online Cme	Registration NASP Online PD: Needs of Immigrant & R	11/11/2025	Karen Munoz	SPED
26-22-640-00-2130-0581-000-9003	30	Inreach Online Cme	Registration NASP Online PD: Needs of Immigrant & R	11/11/2025	Karen Munoz	SPED
26-23-525-00-2039-0610-000-0000	38.2	Sams Club.Com	concession supplies	11/11/2025	Dorothy Guerrero	NETTI S FREED
26-10-340-00-0933-0610-000-3120	195.45	Walmart.Com 8009256278	Supplies Cullinary arts	11/10/2025	Janae Passalacqua	EAST HIGH SCHOOL
26-10-330-11-2410-0610-000-0000	55.15	Wal-Mart #1001	Guest Speaker Lunch Supplies- Social Studies	11/11/2025	Carly Cardenas	CENTRAL HIGH SCHOOL
26-23-320-00-2014-0610-000-0000	167.85	B&H Photo 800-606-6969	XLR microphone cables for auditorium assemblies and	11/11/2025	Jacob Lewis	CENTENNIAL HIGH SCHOOL
26-10-230-11-0020-0610-000-0000	49.95	Sq Pearl Dtf	shirts for makerspace	11/11/2025	Edward Crowell	HEATON MIDDLE SCHOOL
26-23-330-00-2051-0610-000-0000	11.57	Hobby-Lobby #0027	Items for the Veteran's Day Assembly.	11/10/2025	Andrew Smith	CENTRAL HIGH SCHOOL
26-10-350-00-2630-0610-000-0000	23.16	Ls Abc Plumbing	WO 178645 SPRINKLERS SOUTH	11/11/2025	Louis Chavez	MAINTENANCE
26-23-350-00-1876-0610-000-0000	22.5	Peak BowI	Bowling teams games vs Sierra High School. Business	11/10/2025	Raul Delgado	SOUTH HIGH SCHOOL
26-23-350-00-1876-0610-000-0000	31.5	Peak BowI	Bowling teams games vs Sierra High School. Business	11/10/2025	Raul Delgado	SOUTH HIGH SCHOOL
26-10-641-10-1240-0610-000-0000	41.4	Sq *marck Time Music, Inc	Pitch Pipe for Central Choir	11/10/2025	Alma Vigil-Banuelos	ADMINISTRATION
26-21-750-00-3130-0430-000-0000	7.5	Everwash 215-618-8808	van wash	11/10/2025	Dana Elkins-Greene	NUTRITION SERVICES
26-21-750-00-3120-0610-000-0000	25.96	Wal-Mart #0842	Special Diet blender	11/10/2025	Dana Elkins-Greene	NUTRITION SERVICES
26-10-230-00-2630-0610-000-0000	65.48	Lowes #02742	WO 181623 HEATON	11/10/2025	Robert Baca	MAINTENANCE
26-23-330-00-1943-0582-000-0000	2715.72	Frontier Ai	Flights for dancers for nationals	11/10/2025	Adriana Maestas	ATHLETICS
26-23-330-00-1943-0582-000-0000	2942.64	Frontier Ai	Flights for dancers for nationals	11/10/2025	Adriana Maestas	ATHLETICS
26-23-330-00-1943-0582-000-0000	1013.88	Frontier Ai	One way flights for dancers who will be staying with thei	11/10/2025	Adriana Maestas	ATHLETICS
26-10-350-00-2690-0610-000-0000	89.28	Pueblo Bearing Service	WO 178712 SOUTH	11/10/2025	Caleb Armijo	MAINTENANCE
26-10-134-00-0040-0610-000-3897	17.23	Wm Supercenter #1001	Dress up clothes costumes	11/10/2025	Teresa Perez	PRESCHOOL
26-10-350-00-2690-0610-000-0000	242.07	D & S Paint Center	WO 181762 SOUTH	11/10/2025	Tom Portillos	MAINTENANCE
26-23-320-00-2055-0610-000-0000	60.88	Wal-Mart #0842	Bulldog Cafe	11/10/2025	Susan Dineen	CENTENNIAL HIGH SCHOOL
26-10-350-00-2690-0610-000-0000	90.17	D & S Paint Center	WO 181762 SOUTH	11/10/2025	Tom Portillos	MAINTENANCE
26-10-131-00-2690-0610-000-0000	29.12	Pueblo Bearing Service	WO 178686 BACA	11/10/2025	Damien Morales	MAINTENANCE
26-10-340-00-1050-0610-000-3120	170.03	General Air Service & Su	shop supplies. g	11/10/2025	Patrick Laughlin	EAST HIGH SCHOOL
26-10-610-00-2310-0615-000-0000	256.6	Sq *prime On A Dime	School Board Meeting - November 11, 2025	11/10/2025	Geraldine A Patrone	ADMINISTRATION
26-10-320-10-1240-0610-000-0000	266.5	J.W. Pepper	Music for choir concert	11/10/2025	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
26-10-320-00-0700-0535-000-3120	153.47	Kami.App	Health Academy	11/10/2025	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
26-10-710-00-2630-0610-000-0000	34.16	Dbc Irrigation Supply Pue	WO 178645 SPRINKLERS	11/10/2025	Louis Chavez	MAINTENANCE
26-10-611-00-2321-0615-000-0000	25.96	Sams Club #6549	Purchasing of refreshments for Superintendent's Chat a	11/10/2025	Xavier Madrid	ADMINISTRATION
26-10-133-11-0010-0610-000-0000	19.4	Wm Supercenter #1001	Office supplies	11/10/2025	Angela S Garcia	BESSEMER ACADEMY
26-10-350-00-2630-0610-000-0000	99.9	Dbc Irrigation Supply Pue	WO 178645 SPRINKLERS SOUTH	11/10/2025	Matthew Romero	MAINTENANCE
26-10-630-00-2840-0535-000-0000	1.25	Web	November 2025 - website forwarding - d60jobs.org	11/10/2025	Thomas Sanford	ADMINISTRATION
26-23-320-00-2014-0581-000-0000	100	Py *pueblo Downtown Assoc	Entry fee for the Parade of Lights	11/10/2025	John Ward	CENTENNIAL HIGH SCHOOL
26-22-640-00-2130-0581-000-9003	465	Loveland Embassy Suite	Lodging: CASN Conf. Nov 6-9 2025, Darcey Hansen/La	11/9/2025	Karen Munoz	SPED
26-22-640-00-2130-0581-000-9003	465	Loveland Embassy Suite	Lodging: CASN Conf. Nov 6-9 2025, Chelsea Berckefel	11/9/2025	Karen Munoz	SPED
26-10-131-00-2620-0610-000-0000	79.96	Harbor Freight Tools3408	WO 178716 BACA	11/10/2025	Andy Bobian	MAINTENANCE
26-23-350-00-1863-0581-000-0000	30	Trackwrestling.Com	Pueblo East Pre-Season Rookie Tournament (1 athlete	11/7/2025	Brad Medina	ATHLETICS
26-10-350-00-2690-0610-000-0000	48.64	D & S Paint Center	WO 181762 SOUTH	11/7/2025	David Chacon	MAINTENANCE
26-23-320-00-2011-0610-000-0000	227.4	Samsclub.Com	Merchandise for school store.	11/7/2025	Joseph Petrick	CENTENNIAL HIGH SCHOOL
26-23-320-00-1850-0581-000-0000	120.56	Whataburger 1290	JV food during travel game	11/8/2025	Tracy Swearingen	ATHLETICS
26-23-131-00-2010-0581-000-0000	72	Space Foundation	The balance on 3rd grade field trip to the Space Found	11/9/2025	Julie Griego	BACA ELEMENTARY
26-23-320-00-1850-0581-000-0000	481.72	Dominos 6369	Varsity travel food	11/7/2025	Tracy Swearingen	ATHLETICS
26-23-320-00-1850-0581-000-0000	48.92	Samsclub #6549	Snacks for travel	11/7/2025	Tracy Swearingen	ATHLETICS
26-10-710-00-2690-0610-000-0000	101.2	Charles D Jones/Pueblo	WO 178715 HVAC	11/7/2025	Jason Montoya	MAINTENANCE
26-10-133-11-2410-0610-000-0000	130.87	Hobby-Lobby #0214	School Decorations	11/7/2025	Angela S Garcia	BESSEMER ACADEMY
26-10-694-00-2660-0610-000-0000	107.99	Big R Of Pueblo	WO 178680 SAFETY BOOTS	11/8/2025	Michael Chavez	MAINTENANCE
26-10-694-00-2660-0610-000-0000	76.5	Kohls #0586	WO 178680 SAFETY BOOTS	11/7/2025	Larry A Manzanares	MAINTENANCE
26-10-720-00-2690-0610-000-0000	8.79	Charles D Jones/Pueblo	WO 181657 BUS BARN	11/6/2025	Larry A Manzanares	MAINTENANCE
26-10-390-00-2490-0610-000-0000	26.94	Hobby-Lobby #0214	Lights for 2026 Academic Excellence & Graduations	11/6/2025	Bridget Rodrigues	ADMINISTRATION
26-17-330-17-1832-0581-000-0000	72	Noodles And Company	Regionals, we ate at noodles.	11/8/2025	Daniel Saenz	ATHLETICS
26-10-694-00-2660-0610-000-0000	125	Big R Of Pueblo	WO 178680 SAFETY BOOTS	11/7/2025	Eugene Naranjo	RECEIVING
26-10-138-11-0010-0610-000-0000	33.73	Wal-Mart #1001	Science supplies	11/9/2025	Jeanette Romero	COLUMBIAN ELEMENTARY
26-17-340-17-1832-0581-000-0000	122	Holiday Inn Exp & Suites	Regionals	11/8/2025	Beth Mauro	ATHLETICS
26-23-340-00-2011-0615-000-0000	198.9	Raising Canes 0490	Regionals- Per diem is met, this is overage to come fro	11/8/2025	Beth Mauro	ATHLETICS
26-17-340-17-1832-0581-000-0000	122	Holiday Inn Exp & Suites	Regionals	11/8/2025	Beth Mauro	ATHLETICS
26-17-340-17-1832-0581-000-0000	122	Holiday Inn Exp & Suites	Regionals	11/8/2025	Beth Mauro	ATHLETICS
26-17-340-17-1832-0581-000-0000	122	Holiday Inn Exp & Suites	Regionals	11/8/2025	Beth Mauro	ATHLETICS
26-17-340-17-1832-0581-000-0000	352	Red Robin No 419	Regionals. District Per diem \$352.00, remainder is fro	11/8/2025	Beth Mauro	ATHLETICS
26-17-340-11-1832-0581-000-0000	163.33	Red Robin No 419	Regionals. District Per diem \$352.00, remainder is fro	11/8/2025	Beth Mauro	ATHLETICS
26-10-710-00-2630-0610-000-0000	5.99	Big R Of Pueblo	WO 181488 GROUNDS EQUIPMENT	11/7/2025	Leeroy Romero	MAINTENANCE
26-17-340-17-1832-0581-000-0000	122	Holiday Inn Exp & Suites	Regionals	11/8/2025	Beth Mauro	ATHLETICS
26-17-340-17-1832-0581-000-0000	122	Holiday Inn Exp & Suites	Regionals	11/8/2025	Beth Mauro	ATHLETICS
26-17-340-17-1832-0581-000-0000	122	Holiday Inn Exp & Suites	Regionals	11/8/2025	Beth Mauro	ATHLETICS
26-10-330-00-2690-0610-000-0000	51.48	Lowes #02742	WO 181660 CENTRAL	11/7/2025	Frank Tavarozzi	MAINTENANCE
26-10-641-10-1250-0615-000-0000	302.56	Applebees 2104021	Dinner for directors and clinicians	11/7/2025	Alma Vigil-Banuelos	ADMINISTRATION
26-10-641-10-1240-0581-000-0000	170.77	Wyndham	Hotel for All city MS Clinician	11/7/2025	Alma Vigil-Banuelos	ADMINISTRATION
26-10-641-10-1240-0581-000-0000	170.77	Wyndham	Hotel for HS clinicia	11/7/2025	Alma Vigil-Banuelos	ADMINISTRATION
26-10-142-11-2410-0615-000-0000	135.75	Ritas Mexican Food	Consumables for Professional Development Day -	11/7/2025	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
26-23-350-00-2051-0615-000-0000	270	Burritos Betty	Burritos for JROTC Cadets in support of the Veterans D	11/8/2025	David Demoss	SOUTH HIGH SCHOOL
26-23-141-00-2039-0615-000-0000	38.36	Sams Club.Com	International Festival snack bar	11/7/2025	Lisa Horton	FOUNTAIN ELEMENTARY
26-23-141-00-2039-0615-000-0000	31.05	Sq *refrigeration Equipme	popcorn for International Festival	11/7/2025	Lisa Horton	FOUNTAIN ELEMENTARY
26-23-141-00-2039-0615-000-0000	220.06	Sams Club.Com	International Festival snack bar items	11/7/2025	Lisa Horton	FOUNTAIN ELEMENTARY
26-10-250-00-2690-0431-000-0000	145.78	Glass On Time	WO 181782 PAA	11/7/2025	Mary Ann Dibeneditto	MAINTENANCE
26-23-141-00-2039-0610-000-0000	193.54	Wal-Mart #0842	International Festival	11/7/2025	Lisa Horton	FOUNTAIN ELEMENTARY
26-23-330-00-2051-0615-000-0000	37.03	Samsclub #8272	In support of the Veteran's Day Parade.	11/7/2025	Andrew Smith	CENTRAL HIGH SCHOOL
26-23-330-00-2051-0615-000-0000	44.95	King Soopers #0058	In support of the Veteran's Day Parade.	11/8/2025	Andrew Smith	CENTRAL HIGH SCHOOL
26-17-330-00-1822-0581-000-0122	175.71	Embassy Suites Denver	CENTRAL GYMNASIATIC STATE LODGING	11/7/2025	Dianne Carrillo	ATHLETICS
26-17-330-00-1822-0581-000-0122	186.36	Embassy Suites Denver	CENTRAL GYMNASIATIC STATE LODGING	11/7/2025	Dianne Carrillo	ATHLETICS
26-17-330-00-1822-0581-000-0122	377.89	Embassy Suites Denver	STATE GYMNASIATICS LODGING	11/8/2025	Dianne Carrillo	ATHLETICS
26-10-155-00-0040-0610-000-3897	78.59	Wm Supercenter #3382	Classroom office supplies, thanksgiving craft	11/7/2025	Felicia Silva	PRESCHOOL
26-17-330-00-1822-0581-000-0122	186.36	Embassy Suites Denver	CENTRAL GYMNASIATIC STATE LODGING	11/7/2025	Dianne Carrillo	ATHLETICS
26-10-646-00-0040-0610-000-3897	50.12	Wal-Mart #0842	Diaper genie, gloves, and diaper genie refills for childre	11/9/2025	Kianna Walter	PRESCHOOL
26-22-620-00-2219-0540-000-7165	50	Facebk *2ehj35y82	Advertisement boosting for STREAM schools	11/10/2025	Drew Hirshon	ADMINISTRATION
26-10-150-11-0010-0610-000-0000	20.37	Wm Supercenter #1001	Pride and Patriotism Art Supplies	11/9/2025	Jamie Schwab	IRVING ELEMENTARY
26-10-150-11-2410-0615-000-0000	141.25	Wal-Mart #1001	Staff PD	11/7/2025	Jamie Schwab	IRVING ELEMENTARY
26-10-710-00-2630-0610-000-0000	35.33	Lpy'I L Johnson Dist.	WO 178645 SPRINKLERS	11/7/2025	Phillip Albano	MAINTENANCE
26-10-710-00-2630-0610-000-0000	229.16	Lpy'I L Johnson Dist.	WO 178645 SPRINKLERS	11/7/2025	Phillip Albano	MAINTENANCE
26-23-350-00-1863-0581-000-0000	150	Trackwrestling.Com	Pueblo East Pre-Season Rookie Tournament (5 athlet	11/7/2025	Brad Medina	ATHLETICS
26-22-154-00-2120-0610-000-4010	1344.9	Dicks Sporting Goods	PO #26003634- Clothing	11/8/2025	Katherine Harshman	MINNEQUA ELEMENTARY
26-22-154-00-2120-0610-000-4010	144.54	Dicks Sporting Goods	PO #26003634- Clothing	11/8/2025	Katherine Harshman	MINNEQUA ELEMENTARY
26-10-154-11-0010-0610-000-0000	571.53	Samsclub.Com	Supplies for PBIS and pantry	11/7/2025	Katherine Harshman	MINNEQUA ELEMENTARY
26-10-154-11-2410-0581-000-0000	21.96	Uber *trip	Supplies			

WELLS FARGO REPORT - NOVEMBER 2025

26-10-710-00-2620-0610-000-0000	40.99	Champion Xpress Car Wash	TRUCK WASH	11/9/2025	Anthony Gonzalez	TRANSPORTATION
26-10-230-11-2180-0615-000-0000	156.39	Samsclub.Com	concessions	11/7/2025	Robert Odell	HEATON MIDDLE SCHOOL
26-23-330-00-2014-0610-000-0000	213.32	Samsclub.Com	School Store	11/6/2025	Cherise Johnson	CENTRAL HIGH SCHOOL
26-10-230-11-2180-0615-000-0000	232.72	Samsclub.Com	concessions	11/7/2025	Robert Odell	HEATON MIDDLE SCHOOL
26-23-147-00-2010-0615-000-0000	42.34	McDonalds F10534	Student Reward Lunch	11/6/2025	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
26-23-147-00-2010-0615-000-0000	32.61	McDonalds F10534	Student Reward Lunch	11/6/2025	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
26-10-970-00-2630-0610-000-0000	99.96	G4 Paint & Supply	WO 181503 DUTCH CLARK	11/6/2025	Kimberly Craddock	MAINTENANCE
26-10-710-00-2630-0610-000-0000	53.84	Rampart Supply - 75 - Mot	WO 178645 SPRINKLERS	11/5/2025	Louis Chavez	MAINTENANCE
26-10-156-00-2690-0610-000-0000	325.14	Charles J Jones/Pueblo	WO 178701 PARK VIEW	11/5/2025	Lawrence Duarte	MAINTENANCE
26-23-340-00-1850-0581-000-0000	189.74	Sams Club #6549	Food for football team vs Pueblo County JV	11/6/2025	Anthony Valdez	ATHLETICS
26-10-641-10-1240-0610-000-0000	34.37	Samsclub #6549	Gifts for Clinicians (plants and flowers) will pay the tax c	11/6/2025	Alma Vigil-Banuelos	ADMINISTRATION
26-10-641-10-1250-0615-000-0000	21	Starbucks Store 06627	Coffee for All City	11/6/2025	Alma Vigil-Banuelos	ADMINISTRATION
26-10-330-00-0933-0610-000-3120	379.91	Walmart.Com	ProStart supplies	11/6/2025	Darcy Taylor	CENTRAL HIGH SCHOOL
26-10-641-10-1250-0615-000-0000	54.57	Albertsons #0816	Breakfast for All City	11/5/2025	Alma Vigil-Banuelos	ADMINISTRATION
26-17-390-00-2990-0630-000-1501	435.48	Samsclub #6549	DUTCH CLARK CONCESSION SUPPLIES	11/6/2025	Ruthie Martin	ATHLETICS
26-10-710-00-2630-0610-000-0000	52.96	Lowes #00318	WO 181488 GROUNDS EQUIPMENT	11/6/2025	Robert Baca	MAINTENANCE
26-10-546-00-2630-0610-000-0000	5.38	Lowes #00318	WO 181688 PARAGON	11/6/2025	Robert Baca	MAINTENANCE
26-10-710-00-2630-0610-000-0000	49.94	Lowes #00318	WO 178643 GROUNDS	11/6/2025	Leeroy Romero	MAINTENANCE
26-23-330-00-2076-0610-000-0000	101.02	Safeway #3729	Gymnastics Baskets for State	11/5/2025	Destiny Lotrich	CENTRAL HIGH SCHOOL
26-21-750-00-3130-0430-000-0000	15	Everwash 215-618-8808	van wash	11/6/2025	Dana Elkins-Greene	NUTRITION SERVICES
26-10-710-00-2630-0610-000-0000	149	Lowes #02742	WO 181488 GROUNDS EQUIPMENT	11/6/2025	Phillip Albano	MAINTENANCE
26-21-750-00-3130-0430-000-0000	7.5	Everwash 215-618-8808	Van wash	11/6/2025	Dana Elkins-Greene	NUTRITION SERVICES
26-23-350-00-1922-0610-000-0000	294.98	Samsclub.Com	SCHOOL BASED ENTERPRISE	11/5/2025	Rachel Cesario	SOUTH HIGH SCHOOL
26-10-210-00-2630-0610-000-0000	142.65	151 Oxo	WO 180039 CORWIN	11/5/2025	Christopher Latka	MAINTENANCE
26-10-210-00-2630-0610-000-0000	206.86	151 Oxo	WO 180039 CORWIN	11/5/2025	Christopher Latka	MAINTENANCE
26-22-340-00-0030-0610-000-4010	23.98	Lowes #00318	Science materials purchase	11/6/2025	Susan Di Pietro	EAST HIGH SCHOOL
26-22-340-00-0030-0610-000-4010	126.74	Lowes #00318	Science materials purchase	11/6/2025	Susan Di Pietro	EAST HIGH SCHOOL
26-17-330-11-1850-0581-000-0000	529	Glazier Clinics	Coaches clinic	11/6/2025	Donald Cotterman	ATHLETICS
26-10-350-00-2690-0610-000-0000	92.45	D & S Paint Center	WO181762 SOUTH	11/6/2025	Tom Portillos	MAINTENANCE
26-22-620-00-2219-0540-000-7165	46	Facebk *qubcv6x82	Boosting advertisement of STREAM schools	11/6/2025	Drew Hirshon	ADMINISTRATION
26-10-720-00-2740-0431-000-0000	279.78	Sq *lievers Enterprises	WHITEFLEET	11/6/2025	Dale E Johnson	MAINTENANCE
26-22-340-00-1923-0582-000-4010	776.31	Tradewinds Island Resorts	Hotel for Deb Jackson for IB Librarian Workshop in St. I	11/5/2025	Dora Davis	EAST HIGH SCHOOL
26-23-330-00-2214-0615-000-0000	90	Little Caesars Pizza	Food For DECA store/leadership during DECA event	11/6/2025	Robert Trujillo	CENTRAL HIGH SCHOOL
26-10-710-00-2630-0610-000-0000	78.94	Lowes #00318	WO 178643 GROUNDS	11/6/2025	Travis Hickman	MAINTENANCE
26-23-131-00-2010-0615-000-0000	53.12	Walmart.Com	Baked Goods for the School Carnival	11/6/2025	Julie Griego	BACA ELEMENTARY
26-23-131-00-2010-0615-000-0000	16.56	Samsclub #6549	Shasta Soda for the School Carnival	11/6/2025	Julie Griego	BACA ELEMENTARY
26-23-340-00-1878-0615-000-0000	278.34	Tst*el Super Taco Pueblo	XC banquet Fund 17 is overdrawn, fund 23 for the purch	11/5/2025	Ryan Whinery	ATHLETICS
26-23-141-00-2039-0610-000-0000	76.21	Hobby-Lobby #0214	International Festival Supplies	11/5/2025	Lisa Horton	FOUNTAIN ELEMENTARY
26-10-618-00-2213-0610-000-0118	30.96	Samsclub #6549	Laundry soap to wash tablecloths used for PD.	11/6/2025	Patricia Manzanares	ADMINISTRATION
26-10-710-00-2630-0610-000-0000	108.14	Lpy*ll Johnson Dist Co	WO 178645 SPRINKLERS	11/6/2025	Kimberly Craddock	MAINTENANCE
26-10-694-00-2660-0610-000-0000	123	Embroidery Plus-Quick Pri	WO 178680 SAFETY	11/5/2025	Anthony Vigil	MAINTENANCE
26-23-340-00-1850-0581-000-0000	42.07	Wal-Mart #0842	Snacks bought for football team vs Pueblo County	11/5/2025	Anthony Valdez	ATHLETICS
26-17-627-00-2234-0610-000-0000	6	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	11/4/2025	Dianne Carrillo	ATHLETICS
26-10-340-00-2630-0610-000-0000	291.1	Dbc Irrigation Supply Pue	WO 178645 SPRINKLERS EAST	11/5/2025	Matthew Romero	MAINTENANCE
26-17-627-00-2234-0610-000-0000	6	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	11/4/2025	Dianne Carrillo	ATHLETICS
26-17-627-00-2234-0610-000-0000	6	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	11/4/2025	Dianne Carrillo	ATHLETICS
26-23-340-00-2011-0615-000-0000	341.62	Little Caesars Pizza	Mock Districts Lunch for DECA students	11/6/2025	Jacqueline Armenta	EAST HIGH SCHOOL
26-23-340-00-2011-0610-000-0000	624.53	Samsclub.Com	School Store Products	11/4/2025	Jacqueline Armenta	EAST HIGH SCHOOL
26-17-627-00-2234-0610-000-0000	6	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	11/4/2025	Dianne Carrillo	ATHLETICS
26-23-210-00-2039-0610-000-0000	506.18	Sp The Autism Helper	PTO sponsored curriculum purchase	11/6/2025	Rose Benitez	CORWIN MIDDLE SCHOOL
26-10-710-00-2630-0610-000-0000	85.07	Wal-Mart #0842	WO 181756 GROUNDS	11/5/2025	Leeroy Romero	MAINTENANCE
26-10-710-00-2630-0610-000-0000	161.95	Batteries Plus #0092	WO 181488 GROUNDS EQUIPMENT	11/5/2025	Leeroy Romero	MAINTENANCE
26-10-210-11-0020-0610-000-0000	0.2	Currency Conversion Fee	curriculum	11/5/2025	Rose Benitez	CORWIN MIDDLE SCHOOL
26-23-210-00-2039-0610-000-0000	19.99	Sp My Nerdy Teacher	curriculum purchase paid by PTO	11/5/2025	Rose Benitez	CORWIN MIDDLE SCHOOL
26-10-260-10-1250-0610-000-0000	100	J.W. Pepper	Music was purchased	11/5/2025	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
26-22-340-00-2213-0582-000-4010	433.37	Southwes	Flight for Deb Jackson to IB Librarian Workshop in St. F	11/4/2025	Dora Davis	EAST HIGH SCHOOL
26-10-154-11-2410-0610-000-0000	20	Openal *chatgpt Subscr	Supplies for scholars, office, families	11/5/2025	Katherine Harshman	MINNEQUA ELEMENTARY
26-10-710-00-2630-0610-000-0000	22.99	Oreilly 6019	WO 181488 GROUNDS EQUIPMENT	11/4/2025	Louis Chavez	MAINTENANCE
26-10-611-00-2321-0610-000-0000	42.07	Hobby-Lobby #0214	Superintendent's Office Christmas supplies.	11/4/2025	Xavier Madrid	ADMINISTRATION
26-10-150-11-0010-0610-000-0000	120.78	Wm Supercenter #842	Media Center Student Supplies	11/5/2025	Jamie Schwab	IRVING ELEMENTARY
26-10-230-11-2180-0615-000-0000	432.37	Samsclub.Com	concessions	11/4/2025	Edward Crowell	HEATON MIDDLE SCHOOL
26-10-131-00-2630-0610-000-0000	717.7	Taylor Fence - Pueblo	WO 181744 BACA	11/5/2025	Phillip A Amaro	MAINTENANCE
26-22-156-00-0010-0610-000-7165	248.6	Us.Store.Bambulab.Com	STREAM MSAP student supplies for 3D printer toward	11/5/2025	Katherine Odell	PARK VIEW ELEMENTARY
26-22-156-00-0010-0610-000-7165	104.53	Us.Store.Bambulab.Com	STREAM Supplies for Student Use of 3D printing for cu	11/5/2025	Katherine Odell	PARK VIEW ELEMENTARY
26-10-730-00-2535-0690-000-0000	165.92	Lowes #00318	WAREHOUSE INVENTORY	11/5/2025	Eugene Naranjo	RECEIVING
26-10-320-11-2410-0615-000-0000	208.46	Sams Club #6549	Snacks for staff meetings	11/5/2025	Alex Trujillo	CENTENNIAL HIGH SCHOOL
26-23-350-00-1922-0610-000-0000	497.71	Samsclub.Com	SCHOOL BASED ENTERPRISE	11/4/2025	Rachel Cesario	SOUTH HIGH SCHOOL
26-23-340-00-1943-0581-000-0000	17.99	Hotelbooking	Fees that were accrued to book hotel reservation for sta	11/5/2025	Joseph Terry	EAST HIGH SCHOOL
26-23-350-00-1863-0581-000-0000	101	Trackwrestling.Com	Trackwrestling Invoice for the 25-26 Wrestling season	11/5/2025	Brad Medina	ATHLETICS
26-23-250-00-2010-0610-000-0000	210.69	Wm Supercenter #1001		11/5/2025	Rebecca Tomlin	PUEBLO ACADEMY OF ARTS
26-23-144-00-2039-0581-000-0000	964.5	Cinemark	3rd Grade Field Trip-December 17th	11/5/2025	Stephanie New	GOODNIGHT ELEMENTARY
26-10-260-00-2690-0610-000-0000	88.68	The Home Depot 1511	WO 178708 RISLEY	11/4/2025	Damien Morales	MAINTENANCE
26-23-340-00-1943-0581-000-0000	972.12	Priceline.Com Usd	Travel hotel expense for State Cheerleading competitio	11/5/2025	Joseph Terry	EAST HIGH SCHOOL
26-17-210-11-1878-0615-000-0000	129.43	Little Caesars Pizza	End of Season Celebration	11/5/2025	Rochelle Medina	CORWIN MIDDLE SCHOOL
26-10-546-11-2410-0615-000-0000	76.21	Sams Club #6549	National Nacho Day Celebration incentive for students.	11/5/2025	Richard Mestas	ADMINISTRATION
26-10-133-00-2690-0610-000-0000	86.56	Lowes #02742	WO 179383 BESSEMER TAX CHARGED AND RETUR	11/5/2025	Christopher Romero	MAINTENANCE
26-10-710-00-2630-0610-000-0000	499.77	G4 Paint & Supply	WO 181751 MSC	11/5/2025	Michael Chavez	MAINTENANCE
26-10-710-00-2690-0610-000-0000	19.03	Spo*mozosgreatamericanhan	INADVERTENT PURCHASE - CHRIS WILL PAY \$19.0	11/5/2025	Christopher Romero	MAINTENANCE
26-10-131-00-2630-0610-000-0000	351	Taylor Fence - Pueblo	WO 181744 BACA	11/5/2025	Phillip Albano	MAINTENANCE
26-22-546-00-0030-0535-000-4010	411.78	Electrical Training Allia	CTE Electricians course for students tuition.	11/5/2025	Richard Mestas	ADMINISTRATION
26-23-161-00-2036-0610-000-0000	120.95	Plank Road Publishing In	Music supplies for instruction.	11/4/2025	Sherry Musso	SUNSET PARK ELEMENTARY
26-23-131-00-2010-0610-000-0000	409.27	Sams Club.Com	Paper, plates, napkins, food boats, condiments, popcorn	11/5/2025	Julie Griego	BACA ELEMENTARY
26-10-320-10-1240-0610-000-0000	24.85	Sheetmusicdirect.Com	Sheet Music for concert	11/5/2025	Leigh East	CENTENNIAL HIGH SCHOOL
26-23-147-00-2010-0615-000-0000	59.34	Culvers Of Pueblo South	Student Reward Lunch	11/5/2025	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
26-10-154-00-2690-0610-000-0000	44.96	Lowes #02742	WO 178699 MINNEQUA	11/5/2025	Jason Montoya	MAINTENANCE
26-23-250-00-2010-0610-000-0000	257.89	Samsclub.Com	School cooler	11/4/2025	Valerie Gallegos	PUEBLO ACADEMY OF ARTS
26-22-640-00-2119-0581-000-9003	60	Inreach Online Cme	NASW Registration: ADHD: The Neurobiology, Motivati	11/5/2025	Karen Munoz	SPED
26-22-154-00-2120-0610-000-4010	859.44	Dicks Sporting Goods	PO #26003634- Clothing	11/5/2025	Katherine Harshman	MINNEQUA ELEMENTARY
26-23-330-00-2014-0610-000-0000	125.56	Wal-Mart #1001	School Store	11/4/2025	Cherise Johnson	CENTRAL HIGH SCHOOL
26-10-145-00-2690-0610-000-0000	212.7	Winsupply Pueblo Co	WO 181713 HAAFF	11/4/2025	George Eadie	MAINTENANCE
26-10-230-00-2690-0610-000-0000	79.4	Rampart Supply - 75 - Mot	WO 181610 HEATON	11/3/2025	George Eadie	MAINTENANCE
26-10-630-00-2840-0535-000-0000	2.5	Web	November 2025 - website forwarding enroll60.com anc	11/4/2025	Thomas Sanford	ADMINISTRATION
26-23-330-00-2077-0610-000-0000	359.3	Sams Club.Com	Boomerang Link Crew Conference with multiple schools	11/4/2025	Carly Cardenas	CENTRAL HIGH SCHOOL
26-23-330-00-2077-0610-000-0000	81.2	Sams Club.Com	Boomerang Link Crew Conference with multiple schools	11/4/2025	Carly Cardenas	CENTRAL HIGH SCHOOL
26-10-230-00-2690-0610-000-0000	126.65	Winsupply Pueblo Co	WO 181618 HEATON	11/4/2025	George Eadie	MAINTENANCE
26-10-210-00-2630-0610-000-0000	47.2	Lowes #02742	WO 181668 CORWIN	11/4/2025	Jason Herrera	MAINTENANCE
26-23-330-00-2051-0610-000-0000	86.75	Glendale Parade Store Lic	Replacement of topper for the Color Guard flag.	11/4/2025	Thomas Scales	CENTRAL HIGH SCHOOL
26-10-340-00-2690-0610-000-0000	248.03	Lowes #00318	WO 181286 EAST	11/4/2025	Louis Montoya	MAINTENANCE
26-10-740-00-2540-0535-000-0000	28.63	Currency Conversion Fee	Currency Conversion Fee for Caldera software. They dc	11/4/2025	Mary Bocchietti	PRINT SHOP
26-10-740-00-2540-0535-000-0000	2863	Caldera.Com 25-58894	Caldera wide-format RIP software, one-year license	11/4/2025	Mary Bocchietti	PRINT SHOP
26-10-710-00-2690-0610-000-0000	267.73	Rexel 3223	WO 178638 ELECTRIC SHOP	11/4/2025	Richard Marez	MAINTENANCE
26-23-330-00-1924-0610-000-0000	393.98	Sams Club.Com	School Store Supplies	11/4/2025	Robert Trujillo	CENTRAL HIGH SCHOOL
26-10-340-00-0030-0535-000-0070	2.85	Currency Conversion Fee	Currency Conversion for Inthinking Subscription - No re	11/4/2025	Dora Davis	EAST HIGH SCHOOL
26-10-340-00-0030-0535-000-0070	285	Inthinking, SI	IB Geography Inthinking Subscription	11/4/2025	Dora Davis	EAST HIGH SCHOOL
26-10-230-11-0020-0610-000-0000	163.52	Samsclub.Com	kleenex	11/3/2025	Mandie Skelton	HEATON MIDDLE SCHOOL
26-10-230-11-0020-0610-000-0000	260	Sp The Wobbles	wobbles for makerspace project	11/4/2025	Mandie Skelton	HEATON MIDDLE SCHOOL
26-10-230-11-2180-0615-000-0000	37.36	Samsclub.Com	concessions	11/3/2025	Mandie Skelton	HEATON MIDDLE SCHOOL

WELLS FARGO REPORT - NOVEMBER 2025

26-10-260-00-2690-0610-000-0000	361.1	Pueblo Winair Co	WO 178708 RISLEY	11/4/2025	Damien Morales	MAINTENANCE
26-22-154-00-2120-0610-000-4010	954.56	Dicks Sporting Goods	PO #26003634- Clothing	11/5/2025	Katherine Harshman	MINNEQUA ELEMENTARY
26-10-617-00-2839-0339-000-0000	84	Cbi Online	PO 26001032 volunteer background checks	11/3/2025	Amy Campbell	ADMINISTRATION
26-23-525-00-2039-0610-000-0000	217.4	Sams Club.Com	concession supplies	11/4/2025	Dorothy Guerrero	NETTI S FREED
26-17-330-11-1878-0615-000-0000	207.95	Little Caesars Pizza	Pizza for the banquet. Had to use P card because athle	11/5/2025	Justen Cox	ATHLETICS
26-10-340-11-2410-0615-000-0000	224.06	Buffalo Wild Wngs 0127	Lunch Bunch Student Lunch	11/4/2025	Andy Clementi	EAST HIGH SCHOOL
26-10-618-00-2213-0615-000-0118	100	Jakes Cakes And Baked Goo	Food for K-12 Meeting 11/4/25.	11/4/2025	Bridget Rodrigues	ADMINISTRATION
26-10-330-00-2690-0610-000-0000	15.8	Lightning Bolt, Inc	WO 181660 CENTRAL	11/4/2025	Frank Tavarozzi	MAINTENANCE
26-10-730-00-2535-0690-000-0000	303.64	Lowes #00318	WAREHOUSE INVENTORY	11/4/2025	Eugene Naranjo	RECEIVING
26-22-154-00-2120-0610-000-4010	349.26	Dicks Sporting Goods	PO #26003634- Clothing	11/5/2025	Katherine Harshman	MINNEQUA ELEMENTARY
26-22-154-00-2120-0610-000-4010	379.39	Dicks Sporting Goods	PO #26003634- Clothing	11/5/2025	Katherine Harshman	MINNEQUA ELEMENTARY
26-22-154-00-2120-0610-000-4010	303.88	Little Caesars Pizza	End of Season Celebration	11/4/2025	Rochelle Medina	CORWIN MIDDLE SCHOOL
26-22-154-00-2120-0610-000-4010	767.77	Dicks Sporting Goods	PO #26003634- Clothing	11/5/2025	Katherine Harshman	MINNEQUA ELEMENTARY
26-23-133-00-2010-0610-000-0000	159.68	Sams Club.Com	Christmas at Bessemer	11/4/2025	Angela S Garcia	BESSEMER ACADEMY
26-23-250-00-2010-0610-000-0000	65	Embroidery Plus-Quick Pri		11/4/2025	Efrain Tapia	PUEBLO ACADEMY OF ARTS
26-10-710-00-2630-0610-000-0000	207	Speken Iron & Metal	WO 181488 GROUNDS EQUIPMENT	11/4/2025	Leeroy Romero	MAINTENANCE
26-23-320-00-2053-0610-000-0000	95.29	Wm.Com	Recycling Bill for the Science students	11/4/2025	John Ward	CENTENNIAL HIGH SCHOOL
26-23-133-00-2010-0610-000-0000	146.58	Sams Club.Com	Christmas at Bessemer	11/4/2025	Angela S Garcia	BESSEMER ACADEMY
26-23-320-00-2076-0610-000-0000	862.26	American Sign Letters	Sign letters for the Macartney service to Centennial Cas	11/4/2025	John Ward	CENTENNIAL HIGH SCHOOL
26-22-154-00-2120-0610-000-4010	1142.05	Dicks Sporting Goods	PO #26003634- Clothing	11/5/2025	Katherine Harshman	MINNEQUA ELEMENTARY
26-10-133-11-0010-0615-000-0000	98.64	Sams Club.Com	Student snacks	11/4/2025	Angela S Garcia	BESSEMER ACADEMY
26-10-145-00-2690-0610-000-0000	61.3	The Home Depot #1511	WO 181606 HAAFF	11/3/2025	Caleb Armijo	MAINTENANCE
26-10-145-00-2690-0610-000-0000	159.09	Rampart Supply - 75 - Mot	WO 181606 HAAFF	11/3/2025	Caleb Armijo	MAINTENANCE
26-10-617-00-2832-0530-000-0000	10.48	Usps Po 0774540641	postage	11/3/2025	Amy Campbell	ADMINISTRATION
26-10-621-00-2119-0610-000-0000	81.94	Wal-Mart #1001	Student death at Paragon	11/3/2025	Kim Abeyta	ADMINISTRATION
26-10-610-00-2690-0610-000-0000	99.38	Lowes #02742	WO 178343 ADMIN	11/3/2025	Jesse Thimmes	MAINTENANCE
26-23-144-00-2039-0610-000-0000	166.4	Jiffy.Com	Transfers to make staff and student incentives (bags ar	11/4/2025	Stephanie New	GOODNIGHT ELEMENTARY
26-23-350-00-1922-0610-000-0000	89.63	Sq "refrigeration Equipme	SCHOOL BASED ENTERPRISE	11/3/2025	Rachel Cesario	SOUTH HIGH SCHOOL
26-10-730-00-2535-0690-000-0000	39.99	Mister Car Wash #0346	TRUCK WASH	11/3/2025	Eugene Naranjo	RECEIVING
26-10-710-00-2630-0610-000-0000	30.6	Taylor Fence - Pueblo	WO 181609 CCA	11/3/2025	Travis Hickman	MAINTENANCE
26-10-710-00-2630-0610-000-0000	297.11	Taylor Fence - Pueblo	WO 181609 CCA	11/3/2025	Travis Hickman	MAINTENANCE
26-10-330-00-2630-0610-000-0000	44.38	Lowes #02742	WO 181676 CENTRAL	11/3/2025	Michael Chavez	MAINTENANCE
26-21-750-00-3110-0810-000-0000	180	School Nutrition Assoc	SNA membership - Dana	11/3/2025	Dana Elkins-Greene	NUTRITION SERVICES
26-23-260-00-2010-0610-000-0000	53.72	Wal-Mart #0842	MTSS classroom incentive.	11/3/2025	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
26-23-131-00-2010-0610-000-0000	28.77	Wm Supercenter #842	Table Clothes and bows for the school carnival	11/3/2025	Julie Griego	BACA ELEMENTARY
26-10-420-00-0090-0610-000-3130	26.25	Cinemark 249 Rstbar	Community outing	11/3/2025	Rachel Manzanares	SPED
26-10-710-00-2690-0610-000-0000	144.99	Amazon Mktpl	WO 178638 ELECTRIC SHOP	11/3/2025	Richard Marez	MAINTENANCE
26-10-710-00-2690-0610-000-0000	76.92	Lowes #00318	WO 178638 ELECTRIC SHOP	11/3/2025	Richard Marez	MAINTENANCE
26-10-340-00-2690-0610-000-0000	42.45	Lowes #00318	WO 181286 EAST	11/3/2025	Louis Montoya	MAINTENANCE
26-22-133-00-0010-0581-000-4010	384	Space Foundation	1st grade Field Trip to the Discovery Space Center, PO	11/3/2025	Angela S Garcia	BESSEMER ACADEMY
26-10-340-00-2690-0610-000-0000	45.68	Lowes #00318	WO 181286 EAST TAX CHARGED RETURNED	11/3/2025	Louis Montoya	MAINTENANCE
26-23-141-00-2010-0615-000-0000	214.75	Samsclub.Com	snacks for after school classes	11/2/2025	Lisa Horton	FOUNTAIN ELEMENTARY
26-10-618-00-2213-0610-000-0118	136.21	Sams Club #6549	batteries, coffee for PD use	11/3/2025	Patricia Manzanares	ADMINISTRATION
26-10-710-00-2690-0610-000-0000	449.76	Winsupply Pueblo Co	WO 178639 PLUMBING SHOP	11/3/2025	George Eadie	MAINTENANCE
26-23-147-00-2010-0615-000-0000	40.47	Little Caesars Pizza	Student Reward Party	11/3/2025	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
26-10-330-11-0030-0535-000-0000	30	Canva" 104687-3070674	Canva used to create website flyers, invites for events,	11/4/2025	Heather Huffman	CENTRAL HIGH SCHOOL
26-10-147-11-2410-0610-000-0000	14.99	King Soopers #0012	Flowers	11/3/2025	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
26-10-330-00-2630-0610-000-0000	34.74	G4 Paint & Supply	WO 181676 CENTRAL	11/3/2025	Jason Herrera	MAINTENANCE
26-23-147-00-2010-0615-000-0000	64	Little Caesars Pizza	Student Reward Party	11/3/2025	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
26-10-210-00-2630-0610-000-0000	43.38	Lowes #02742	WO 181668 CORWIN	11/3/2025	Jason Herrera	MAINTENANCE
26-22-320-00-1032-0610-000-7165	74.85	Us.Store.Bambulab.Com	3D printer replacement part	11/3/2025	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
26-10-330-00-0933-0610-000-3120	216.84	WalMart.Com 8009256278	ProStart supplies	11/3/2025	Darcy Taylor	CENTRAL HIGH SCHOOL
26-10-710-00-2690-0610-000-0000	147.55	Odp Bus Sol Lic # 101080	WO 178681 OFFICE SUPPLIES	10/31/2025	Mary Ann Dibeneditto	MAINTENANCE
26-10-710-00-2690-0610-000-0000	89.65	Amazon Reta" Nk40a0n12	WO 178790 LOW VOLT	11/3/2025	Michael Perez	MAINTENANCE
26-23-330-00-1845-0581-000-0000	88.32	Loves #0660 Outside	Gas for the d60 small vehicle	11/2/2025	Robert Tyler	ATHLETICS
26-10-260-00-2630-0610-000-0000	50.72	Taylor Fence - Pueblo	WO 178760 RISLEY	10/31/2025	Fredrick Montoya	MAINTENANCE
26-10-710-00-2630-0610-000-0000	9.99	Oreilly 2933	WO 181488 GROUNDS EQUIPMENT	10/31/2025	Jason Herrera	MAINTENANCE
26-23-210-00-2032-0610-000-0000	156.04	Samsclub.Com	Talent show concession items	10/30/2025	Rose Benitez	CORWIN MIDDLE SCHOOL
26-23-210-00-1918-0610-000-0000	156.03	Samsclub.Com	Talent show concession items	10/30/2025	Rose Benitez	CORWIN MIDDLE SCHOOL
26-10-133-11-2410-0610-000-0000	53.07	Hobby-Lobby #0214	School Decorations	10/31/2025	Angela S Garcia	BESSEMER ACADEMY
26-23-330-00-1845-0581-000-0000	126.35	Dions 11	Player food,/Pizza out of state receipt.	11/1/2025	Robert Tyler	ATHLETICS
26-10-158-00-2690-0610-000-0000	46.59	D & S Paint Center	WO 178205 SO PARK	10/31/2025	Tom Portillos	MAINTENANCE
26-22-620-00-2219-0540-000-7165	8.36	Facebk *6231t5vx82	Boosting of Facebook Ads	10/31/2025	Drew Hirshon	ADMINISTRATION
26-23-330-00-1845-0581-000-0000	70.31	Allsup 102319	Gas for the D60 small vehicle	11/1/2025	Robert Tyler	ATHLETICS
26-10-630-00-2840-0535-000-0000	100	Yaddress.Net	November 2025 YAddress Renewal	11/1/2025	Thomas Sanford	ADMINISTRATION
26-22-620-00-2219-0540-000-7165	42	Facebk *qpgsd2zx82	Facebook Boosting of Ads	11/3/2025	Drew Hirshon	ADMINISTRATION
26-23-350-00-2055-0610-000-0000	160.42	Sq "refrigeration Equipme	Popcorn oil, salt and bags for class fundraiser.	10/31/2025	Raul Delgado	SOUTH HIGH SCHOOL
26-10-135-00-2620-0610-000-0000	198.58	Rampart Supply - 75 - Mot	WO 178689 BRADFORD	10/31/2025	Damien Morales	MAINTENANCE
26-10-650-00-2392-0535-000-0000	119.4	Canva" 104688-2239906	Canva annual subscription fee	11/2/2025	Radford Sprouse	ADMINISTRATION
26-23-158-00-2039-0610-000-0000	492.82	Samsclub #6549	PBIS incentives and supplies for students.	11/2/2025	Morganlee Kempf	SOUTH PARK ELEMENTARY
26-23-158-00-2039-0610-000-0000	116.79	Hobby-Lobby #0214	Student supplies and PBIS incentives.	11/1/2025	Morganlee Kempf	SOUTH PARK ELEMENTARY
26-10-142-11-2410-0615-000-0000	120.84	Dominos 6273	Food Outside Fund-Admin- Consumables for staff worki	10/30/2025	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
26-23-340-00-2010-0610-000-0000	43.78	Wal-Mart #0842	Water for homecoming dance	11/1/2025	Joseph Terry	EAST HIGH SCHOOL
26-10-612-00-2112-0610-000-0000	-50.61	Odp Bus Sol Lic # 101080	Returned Item Credit	11/18/2025	Ida Marez	ADMINISTRATION
26-10-740-00-2540-0610-000-0000	-64.69	Spicers Paper	Credit for wrong paper	11/19/2025	Mary Bocchietti	PRINT SHOP
26-10-710-00-2630-0610-000-0000	-20.95	Lowes #00318	WO 181939 EAST \$20.95 TAX RETURNED	11/18/2025	Joseph Salinas	MAINTENANCE
26-22-620-00-2219-0582-000-7165	-35	United	Refund for previous cancellation	11/18/2025	Drew Hirshon	ADMINISTRATION
26-17-330-00-1822-0581-000-0122	-25.36	Embassy Suites Denver	CENTRAL GYMNASTICS STATE TAX LODGING REFI	11/7/2025	Dianne Carrillo	ATHLETICS
26-17-330-00-1822-0581-000-0122	-25.36	Embassy Suites Denver	CENTRAL GYMNASTICS STATE TAX LODGING REFI	11/7/2025	Dianne Carrillo	ATHLETICS
26-17-330-00-1822-0581-000-0122	-51.41	Embassy Suites Denver	CENTRAL GYMNASTIC STATE TAX LODGING REFUI	11/8/2025	Dianne Carrillo	ATHLETICS
26-17-330-00-1822-0581-000-0122	-23.91	Embassy Suites Denver	CENTRAL GYMNASTICS STATE TAX LODGING REFI	11/7/2025	Dianne Carrillo	ATHLETICS
26-10-158-00-2630-0610-000-0000	-195.21	Rocky Mountain Landsca	WO 179422 SOUTH PARK CREDIT FOR TAX CHARG	11/14/2025	Michael Chavez	MAINTENANCE
26-17-350-17-1850-0581-000-0000	-49.86	Raising Canes 0304 Mob	State Football Playoffs Hotel and Food.	11/15/2025	Ryan Goddard	ATHLETICS
26-22-620-00-2219-0582-000-7165	-19.34	United	Refund for previous cancellation	11/12/2025	Drew Hirshon	ADMINISTRATION
26-22-620-00-2219-0582-000-7165	-85.99	United	Refund for previous cancellation	11/12/2025	Drew Hirshon	ADMINISTRATION
26-10-710-00-2690-0610-000-0000	-326.27	Rampart Supply - 75 - Mot	WO 178639 PLUMBING SHOP	11/5/2025	George Eadie	MAINTENANCE
26-17-330-11-1827-0581-000-0000	-41.98	Holiday Inn Exp & Suites	Reimbursement for Taxes for Hotel Rooms Reserved fo	11/5/2025	Lita Sanders	ATHLETICS
26-17-330-11-1827-0581-000-0000	-20.25	Holiday Inn Exp & Suites	Reimbursement for Taxes for Hotel Rooms Reserved fo	11/5/2025	Lita Sanders	ATHLETICS
26-17-330-11-1827-0581-000-0000	-32.66	Holiday Inn Exp & Suites	Reimbursement for Taxes for Hotel Rooms Reserved fo	11/5/2025	Lita Sanders	ATHLETICS
26-17-330-11-1827-0581-000-0000	-32.66	Holiday Inn Exp & Suites	Reimbursement for Taxes for Hotel Rooms Reserved fo	11/5/2025	Lita Sanders	ATHLETICS
26-17-330-11-1827-0581-000-0000	-32.66	Holiday Inn Exp & Suites	Reimbursement for Taxes for Hotel Rooms Reserved fo	11/5/2025	Lita Sanders	ATHLETICS
26-17-330-11-1827-0581-000-0000	-15.75	Holiday Inn Exp & Suites	Reimbursement for Taxes for Hotel Rooms Reserved fo	11/5/2025	Lita Sanders	ATHLETICS
26-17-330-11-1827-0581-000-0000	-32.66	Holiday Inn Exp & Suites	Reimbursement for Taxes for Hotel Rooms Reserved fo	11/5/2025	Lita Sanders	ATHLETICS
26-17-330-11-1827-0581-000-0000	-32.66	Holiday Inn Exp & Suites	Reimbursement for Taxes for Hotel Rooms Reserved fo	11/5/2025	Lita Sanders	ATHLETICS
26-17-330-11-1827-0581-000-0000	-32.66	Holiday Inn Exp & Suites	Reimbursement for Taxes for Hotel Rooms Reserved fo	11/5/2025	Lita Sanders	ATHLETICS
26-10-641-10-1250-0615-000-0000	-3.38	Albertsons #0816	Breakfast items for All City	11/5/2025	Alma Vigiil-Banuelos	ADMINISTRATION
26-10-612-00-2112-0610-000-0000	-16.86	Odp Bus Sol Lic # 101080	Returned Item Credit	11/3/2025	Ida Marez	ADMINISTRATION
26-22-340-00-0030-0610-000-4010	-14.9	Lowes #00318	Return from Science materials purchase	11/6/2025	Susan Dipietro	EAST HIGH SCHOOL
26-17-330-11-1827-0581-000-0000	-41.98	Holiday Inn Exp & Suites	Reimbursement for Taxes for Hotel Rooms Reserved fo	11/5/2025	Lita Sanders	ATHLETICS
26-17-330-11-1827-0581-000-0000	-32.66	Holiday Inn Exp & Suites	Reimbursement for Taxes for Hotel Rooms Reserved fo	11/5/2025	Lita Sanders	ATHLETICS
26-17-330-11-1827-0581-000-0000	-32.66	Holiday Inn Exp & Suites	Reimbursement for Taxes for Hotel Rooms Reserved fo	11/5/2025	Lita Sanders	ATHLETICS
26-17-330-11-1827-0581-000-0000	-32.66	Holiday Inn Exp & Suites	Reimbursement for Taxes for Hotel Rooms Reserved fo	11/5/2025	Lita Sanders	ATHLETICS
26-17-330-11-1827-0581-000-0000	-32.66	Holiday Inn Exp & Suites	Reimbursement for Taxes for Hotel Rooms Reserved fo	11/5/2025	Lita Sanders	ATHLETICS
26-10-133-00-2690-0610-000-0000	-4.7	Lowes #02742	WO 179383 BESSEMER RETURN OF TAX	11/5/2025	Christopher Romero	MAINTENANCE
26-10-340-00-2690-0610-000-0000	-45.68	Lowes #00318	WO 181286 EAST CREDIT TAX	11/3/2025	Louis Montoya	MAINTENANCE
26-10-740-00-2540-0610-000-0000	-21.52	Spicers Paper	Credit for damaged paper	10/31/2025	Mary Bocchietti	