

ACCOUNT	AMT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
25-10-158-00-2690-0610-000-0000	54.9	Rampart Supply - 75 - Mot	WO 177178 SO PARK	04/28/2025	George Eadie	MAINTENANCE
25-10-710-00-2690-0610-000-0000	41.67	Co Dept Of Public Health	ANNUAL TECH FEES	04/29/2025	Mary Ann Dibeneditto	MAINTENANCE
25-10-340-00-0030-0610-000-0070	12.6	Fedex Offic97800029785	Shipment of IB Exams	04/28/2025	Dora Davis	EAST HIGH SCHOOL
25-22-134-00-2213-0582-000-4010	461.86	Southes	Flights for AVID summer PD	04/28/2025	Jonathan Dehn	BEULAH HEIGHTS ELEMENTARY
25-23-144-00-2089-0582-000-0000	1311	Mount Vernon	8th Grade Travel Club Mount Vernon passes	04/29/2025	Gina Martindale	GOODNIGHT ELEMENTARY
25-10-650-00-2322-0610-000-0000	107.25	Hcm/kaiser Sign Innovatio	Plaques for Classified Staff of the Year Awards	04/29/2025	Radford Sprouse	ADMINISTRATION
25-10-618-00-2213-0610-000-0118	262	Sams Club #6549	plates, cups, plastic wear for PD	04/29/2025	Kelly Warren	ADMINISTRATION
25-10-330-00-2630-0610-000-0000	27.29	Li Johnson Dist Co	WO 175366 CENTRAL	04/29/2025	Louis Chavez	MAINTENANCE
25-23-210-00-2049-0581-000-0000	1333.16	Me-Colorado Springs-Sert	Deposit - 8th Grade Field Trip	04/29/2025	Rochelle Medina	CORWIN MIDDLE SCHOOL
25-10-330-11-2410-0615-000-0000	45.4	Blackjack Pizza Co 039	See attached sheet	04/29/2025	Heather Huffman	CENTRAL HIGH SCHOOL
25-10-155-00-2690-0610-000-0000	99.4	Michigan Company	WO 177207 MORTON	04/29/2025	Brent White	MAINTENANCE
25-10-134-00-2690-0610-000-0000	39.48	Winsupply Pueblo Co	WO 177217 BEULAH HTS	04/29/2025	George Eadie	MAINTENANCE
25-10-210-00-0020-0610-000-0070	289.28	WalMart.Com	White Boards for 5th Grade Exhibition Projects	04/29/2025	Rochelle Medina	CORWIN MIDDLE SCHOOL
25-10-710-00-2630-0610-000-0000	17.96	Lowes #02742	WO 170211 GROUNDS	04/29/2025	Joseph Salinas	MAINTENANCE
25-23-320-00-1830-0581-000-0000	59.67	Wal-Mart #0842	Supplies for Twilight meet	04/29/2025	Ronald Garcia	ATHLETICS
25-23-320-00-1860-0581-000-0000	59.67	Wal-Mart #0842	Supplies for Twilight meet	04/29/2025	Ronald Garcia	ATHLETICS
25-10-390-00-2490-0610-000-0000	31.24	Samsclub #6549	Labels for Academic Excellence, Pack of Water for	04/29/2025	Megan Medina	ADMINISTRATION
25-22-620-00-2219-0615-000-7165	8.98	Samsclub #6549	Labels for Academic Excellence, Pack of Water for	04/29/2025	Megan Medina	ADMINISTRATION
25-10-641-10-1240-0610-000-0000	26.94	Samsclub #6549	Labels for Academic Excellence, Pack of Water for	04/29/2025	Megan Medina	ADMINISTRATION
25-23-350-00-1859-0581-000-0000	273.82	Wal-Mart #1001	Gifts for Seniors on Senior Day	04/29/2025	Norman Vail	ATHLETICS
25-10-970-00-2690-0610-000-0000	47.94	Lowes #02742	WO 177176 DUTCH CLARK	04/29/2025	Jesse Thimmes	MAINTENANCE
25-22-320-00-2219-0581-000-7165	528	Meow Wolf	DI Field Trip	04/29/2025	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
25-22-134-00-2213-0582-000-4010	277.98	Frontier Ai	Flights for AVID summer PD	04/29/2025	Jonathan Dehn	BEULAH HEIGHTS ELEMENTARY
25-10-320-00-1010-0610-000-3120	683.14	Lowes #00318	Construction class supplies	04/29/2025	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
25-10-138-00-2690-0610-000-0000	1031.9	Ingle Supply Co	WO 170258 COLUMBIAN	04/29/2025	Mary Ann Dibeneditto	MAINTENANCE
25-10-148-11-2410-0615-000-0000	35.67	Jiffy.Com	Student Activity	04/29/2025	Richelle Paradiso	HERITAGE ELEMENTARY
25-22-154-00-2120-0610-000-4010	3396.48	Dicks Sporting Goods	PO # 25006472- SHOES	04/29/2025	Katherine Harshman	MINNEQUA ELEMENTARY
25-22-134-00-2213-0582-000-4010	213.18	Southes	Flights for AVID summer PD	04/28/2025	Jonathan Dehn	BEULAH HEIGHTS ELEMENTARY
25-10-710-00-2690-0610-000-0000	128.58	Co Dept Of Labor And Empl	ANNUAL TECH FEES	04/29/2025	Mary Ann Dibeneditto	MAINTENANCE
25-10-710-00-2690-0610-000-0000	45	(Pc) 6027 American	WO 170284 SHOP	04/29/2025	Damien Morales	MAINTENANCE
25-22-134-00-2213-0582-000-4010	541.97	Southes	Flights for AVID summer PD	04/28/2025	Jonathan Dehn	BEULAH HEIGHTS ELEMENTARY
25-22-134-00-2213-0582-000-4010	476.37	Southes	Flights for AVID summer PD	04/28/2025	Jonathan Dehn	BEULAH HEIGHTS ELEMENTARY
25-22-250-00-0020-0610-000-1240	73	Embroidery Plus-Quick Pri	Purchased additional shirts for staff for staff apprecia	04/29/2025	Natalie Madrid	ADMINISTRATION
25-22-134-00-2213-0582-000-4010	393.14	United	Flights for AVID summer PD	04/28/2025	Jonathan Dehn	BEULAH HEIGHTS ELEMENTARY
25-22-134-00-2213-0582-000-4010	1043.7	Southes	Flights for AVID summer PD	04/28/2025	Jonathan Dehn	BEULAH HEIGHTS ELEMENTARY
25-17-390-00-2990-0610-000-1501	36.79	Grady's Food Service Equ	DUTCH CLARK CONCESSION SUPPLIES	04/29/2025	Ruthie Martin	ATHLETICS
25-10-132-11-0010-0615-000-0000	184.13	Dominos 6273	5th gr celebration	04/28/2025	Debra Nash	BELMONT ELEMENTARY
25-23-150-00-2039-0615-000-0000	150	Sq 'grumpy's Cafe	Treats for teachers from PTSO	04/29/2025	Christina Honeywell	IRVING ELEMENTARY
25-23-320-00-2055-0610-000-0000	268.45	Sams Club #6549	Cafe purchase	04/29/2025	Erica Ortiz	CENTENNIAL HIGH SCHOOL
25-23-340-00-2070-0610-000-0000	63.88	WalMart.Com	Supplies culinary arts	04/29/2025	Janae Passalacqua	EAST HIGH SCHOOL
25-23-320-00-2014-0610-000-0000	61.76	Wm Supercenter #3382	Prom Court Reception decorations	04/29/2025	John Ward	CENTENNIAL HIGH SCHOOL
25-10-132-11-0010-0615-000-0000	129.76	Sams Club #6549	Staff treats	04/29/2025	Debra Nash	BELMONT ELEMENTARY
25-10-150-11-0010-0615-000-0000	15.88	Wm Supercenter #1001	Food for students	04/29/2025	Christina Honeywell	IRVING ELEMENTARY
25-10-710-00-2630-0610-000-0000	10.19	Sherwin-Williams707246	WO 170211 GROUNDS	04/29/2025	Christopher Latka	MAINTENANCE
25-22-134-00-2213-0582-000-4010	471.57	Southes	Flights for AVID summer PD	04/28/2025	Jonathan Dehn	BEULAH HEIGHTS ELEMENTARY
25-10-546-11-2410-0615-000-0000	1075	Grandma Dees	Senior Breakfast	04/29/2025	Richard Mestas	ADMINISTRATION
25-22-620-00-2219-0540-000-7165	2	Facebk 'qzxf2m8lb2	Boosting advertisement on Facebook	04/29/2025	Drew Hirshon	ADMINISTRATION
25-10-710-00-2620-0610-000-0000	125.88	Amazon Mktpl	WO 170342 OPERATIONS	04/29/2025	Andy Bobian	MAINTENANCE
25-22-250-00-0020-0581-000-4010	2287.5	Cheyenne Mtn Zoo	7th Grade End of Year field trip.	04/28/2025	Valerie Gallegos	PITTS MIDDLE SCHOOL
25-10-230-11-0020-0610-000-0000	43.32	WalMart.Com	supplies	04/28/2025	Jayne Stangier	HEATON MIDDLE SCHOOL
25-10-630-00-2840-0535-000-0000	1.25	Web	April 2025 - website forwarding - d60jobs.org	04/28/2025	Thomas Sanford	ADMINISTRATION
25-10-330-00-0933-0610-000-3120	47.78	WalMart.Com	Culinary lab supplies	04/28/2025	Darcy Taylor	CENTRAL HIGH SCHOOL
25-21-750-00-3130-0430-000-0000	116.58	Larsens Automotive	Oil change	04/28/2025	Dana Elkins-Greene	NUTRITION SERVICES
25-22-250-00-0020-0581-000-4010	884.5	Cheyenne Mtn Zoo	7th Grade End of Year field trip.	04/28/2025	Valerie Gallegos	PITTS MIDDLE SCHOOL
25-10-525-00-2213-0582-000-0525	1200	El Educat	Registration for EL Education math PD - July 2025	04/28/2025	Nicolas Roberts	NETTI S FREED
25-23-158-00-2039-0610-000-0000	18.98	Wm Supercenter #1001	Student incentives - PBIS, Cougar of the month	04/28/2025	Rhonda Aragon	SOUTH PARK ELEMENTARY
25-23-250-00-1817-0610-000-0000	389.3	Water World Online Tix	Cheerleader end of year field trip.	04/28/2025	Valerie Gallegos	PITTS MIDDLE SCHOOL
25-10-158-00-0040-0610-000-3897	58.75	Dollartee	picture frames, picture frames, decorative wood	04/28/2025	Renee C lacabone	PRESCHOOL
25-10-156-11-0010-0615-000-0000	122.62	Wm Supercenter #842	Student of the month	04/28/2025	Katherine Odell	PARK VIEW ELEMENTARY
25-10-147-11-2213-0582-000-0000	35.94	Uber *trp	Airport to hotel travel	04/29/2025	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
25-23-330-00-2051-0581-000-0000	41.82	The Home Depot #1510		04/27/2025	Charles Wright	CENTRAL HIGH SCHOOL
25-10-710-00-2690-0610-000-0000	684.59	General Air Service & Su	WO 170284 SHOP	04/28/2025	Damien Morales	MAINTENANCE
25-10-158-00-0040-0615-000-3897	41.97	King Soopers #0012	cookies, cookies, doughnuts	04/28/2025	Renee C lacabone	PRESCHOOL
25-10-144-00-2690-0610-000-0000	29.96	Harbor Freight Tools 68	WO 177200 GOODNIGHT	04/28/2025	Ralph Valdez	MAINTENANCE
25-10-710-00-2690-0610-000-0000	45.98	Lowes #02742	WO 170361 LOW VOLT	04/28/2025	Michael Perez	MAINTENANCE
25-10-710-00-2690-0610-000-0000	39.99	Mister Car Wash #0346	TRUCK WASH	04/28/2025	Dale E Johnson	MAINTENANCE
25-23-320-00-1830-0615-000-0000	583.9	Pueblo Dragon	Dinner for Twilight	04/29/2025	Ronald Garcia	ATHLETICS
25-23-320-00-1860-0615-000-0000	583.9	Pueblo Dragon	Dinner for Twilight	04/29/2025	Ronald Garcia	ATHLETICS
25-10-330-00-2690-0610-000-0000	135	Ferguson Ent #113	WO 176504 CENTRAL	04/28/2025	Frank Tavarozzi	MAINTENANCE
25-10-154-00-0040-0610-000-3897	124.55	Dollar Tree	bubbles, bags, cups, table covers, white boards, eras	04/28/2025	Tamara K Redding	PRESCHOOL
25-23-350-00-2014-0610-000-0000	71.84	Samsclub #6549	Tubs for Student Council supplies	04/28/2025	Juanita Barela	SOUTH HIGH SCHOOL
25-23-340-00-2030-0610-000-0000	11	J.W. Pepper	Scores for Blossom	04/28/2025	Christopher Herron	EAST HIGH SCHOOL
25-22-134-00-2213-0582-000-4010	163.98	Frontier Ai	Flights for AVID summer PD	04/28/2025	Jonathan Dehn	BEULAH HEIGHTS ELEMENTARY
25-27-320-00-1250-0610-000-0975	1000	Festivals Of Music	Music in the park registration	04/28/2025	Aubrey Krengel	CENTENNIAL HIGH SCHOOL
25-10-230-11-0020-0610-000-0000	60	Embroidery Plus-Quick Pri	shirts for students	04/28/2025	Jayne Stangier	HEATON MIDDLE SCHOOL
25-17-627-00-2234-0610-000-0000	0.5	Town Of Breckenridge Park	Parking fee.	04/28/2025	Aaron Bravo	ATHLETICS
25-23-250-00-1817-0610-000-0000	116.79	Water World Online Tix	Cheerleader end of year field trip.	04/28/2025	Valerie Gallegos	PITTS MIDDLE SCHOOL
25-10-260-00-2630-0610-000-0000	5	Lightning Bolt, Inc	WO 174314 RISLEY	04/28/2025	Christopher Latka	MAINTENANCE
25-10-710-00-2630-0610-000-0000	40.72	Lowes #00318	WO 170211 GROUNDS	04/28/2025	Phillip Albano	MAINTENANCE
25-10-230-11-2180-0615-000-0000	122.01	Samsclub.Com	reward for students	04/24/2025	Jayne Stangier	HEATON MIDDLE SCHOOL
25-10-147-00-2690-0610-000-0000	1.17	Rampart Supply - 75 - Mot	WO 177114 HIGHLAND PK	04/24/2025	George Eadie	MAINTENANCE
25-10-610-00-2690-0610-000-0000	237.09	Ingle Supply Co	WO 176616 ADMIN	04/25/2025	Louis Montoya	MAINTENANCE
25-23-320-00-2030-0581-000-0000	129	Hampton Inn	Percussion day adams state	04/25/2025	Aubrey Krengel	CENTENNIAL HIGH SCHOOL
25-10-135-00-0040-0610-000-3897	156.93	Target 00006189	Cassandra-water toys, bubbles, bubble toys, playdou	04/26/2025	Antamine Liguez	PRESCHOOL
25-23-330-00-1924-0582-000-0000	40	United	Baggage for flight	04/25/2025	Melody Bennett	CENTRAL HIGH SCHOOL
25-10-650-00-2322-0610-000-0000	420	Enchanted Florist	2025 Colorado Teacher & Staff Awards Reception - I	04/25/2025	Geraldine A Patrone	ADMINISTRATION
25-10-147-11-2213-0582-000-0000	339	Entourage Yearbooks	Hotel to airport travel	04/26/2025	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
25-23-330-00-2051-0581-000-0000	109.19	The Home Depot #1538		04/25/2025	Charles Wright	CENTRAL HIGH SCHOOL
25-23-320-00-2030-0581-000-0000	129	Hampton Inn	Percussion day adams state	04/25/2025	Aubrey Krengel	CENTENNIAL HIGH SCHOOL
25-17-390-00-2990-0610-000-1501	38.87	Wal-Mart #1001	DUTCH CLARK CONCESSION SUPPLIES	04/26/2025	Ruthie Martin	ATHLETICS
25-23-340-00-2030-0610-000-0000	67.3	Conoco - Alta Convenience	Gas for SV	04/25/2025	Christopher Herron	EAST HIGH SCHOOL
25-17-330-11-1858-0581-000-0000	25	Loaf N Jug 0071	Gas for bus swim meet VS Widefield	04/25/2025	Eric Santoyo	ATHLETICS
25-10-230-11-2180-0615-000-0000	134.66	Little Caesars 0238-0001	student reward	04/24/2025	Jayne Stangier	HEATON MIDDLE SCHOOL
25-23-330-00-2051-0581-000-0000	249.61	The Home Depot #1510		04/24/2025	Charles Wright	CENTRAL HIGH SCHOOL
25-23-330-00-1924-0582-000-0000	40	United	Baggage for flight	04/25/2025	Melody Bennett	CENTRAL HIGH SCHOOL
25-10-740-00-2540-0610-000-0000	677.85	Spicers Paper	Paper	04/26/2025	Mary Bocchietti	PRINT SHOP
25-10-147-00-2690-0610-000-0000	57.14	Rampart Supply - 75 - Mot	WO 177114 HIGHLAND PK	04/24/2025	George Eadie	MAINTENANCE
25-10-546-00-2690-0610-000-0000	17.66	Charles D Jones/Pueblo	WO 170263 PARAGON	04/24/2025	Lawrence Duarte	MAINTENANCE
25-22-320-00-2219-0615-000-7165	171.66	Jimmy Johns - 3735 - Moto	PBL Slice Lunch	04/25/2025	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
25-22-134-76-3300-0615-000-9211	40.98	Samsclub.Com	community/birthday party	04/24/2025	Trina Frei	BEULAH HEIGHTS ELEMENTARY

WELLS FARGO REPORT - APRIL 2025

25-10-133-11-0010-0615-000-0000	58.46	Dominos 6287	WO 176728 BELMONT	04/25/2025	Angela S Garcia	BESSEMER ACADEMY
25-10-132-00-2690-0610-000-0000	189.08	Rampart Supply - 75 - Mot	WO 176728 BELMONT	04/24/2025	George Eadie	MAINTENANCE
25-10-610-00-2310-0615-000-0000	297.5	Honeybaked Ham Co & Cafe	PACOG Luncheon - Director Thiebaut, Board Rep	04/24/2025	Geraldine A Patrone	ADMINISTRATION
25-10-250-11-2410-0615-000-0000	102.01	Mi Ranchito II	Executive Assistants Day Luncheon	04/24/2025	Albert Farias	PITTS MIDDLE SCHOOL
25-22-320-00-2219-0582-000-7165	60.6	Swa'earlybyrd	PBL Flight A. Trujillo	04/24/2025	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
25-22-134-76-3300-0615-000-9211	34.96	Samsclub.Com	community relations/birthday party	04/24/2025	Trina Frei	BEULAH HEIGHTS ELEMENTARY
25-22-699-00-2213-0582-000-4367	476.36	Southwes	PO# 25005397 Title II ISEF Flight Knight (teacher) /	04/24/2025	Gerri Elizondo	ADMINISTRATION
25-10-699-17-1300-0582-000-0000	476.36	Southwes	PO# 25005397 Title II ISEF Flight Knight (teacher) /	04/24/2025	Gerri Elizondo	ADMINISTRATION
25-10-546-00-2690-0610-000-0000	71.52	Charles D Jones/Pueblo	WO 170263 PARAGON	04/24/2025	Lawrence Duarte	MAINTENANCE
25-17-340-11-1830-0615-000-0000	21.8	King Soopers #0103	Food for team. 50/50 split boys & girls.	04/26/2025	Anthony Valdez	ATHLETICS
25-17-340-11-1860-0615-000-0000	21.8	King Soopers #0103	Food for team. 50/50 split boys & girls.	04/26/2025	Anthony Valdez	ATHLETICS
25-23-350-00-1859-0581-000-0000	98.08	Wm Supercenter #1001	Gifts for Seniors on Senior Day	04/25/2025	Norman Vail	ATHLETICS
25-22-320-00-2219-0582-000-7165	576.36	Southwes	PBL Flight A. Trujillo	04/24/2025	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
25-23-350-00-2055-0610-000-0000	96.39	Wm Supercenter #1001	groceries for life skills cooking class lessons	04/26/2025	Raul Delgado	SOUTH HIGH SCHOOL
25-10-320-11-2410-0615-000-0000	126.43	Burritos Betty	Breakfast for Mock AP Testing	04/25/2025	Alex Trujillo	CENTENNIAL HIGH SCHOOL
25-10-138-00-2690-0610-000-0000	195.85	The Home Depot #1511	WO 170258 COLUMBIAN	04/25/2025	Caleb Armijo	MAINTENANCE
25-23-320-00-2030-0581-000-0000	36.69	Shell Oil 57443811302	Gas for alamosa	04/25/2025	Aubrey Krengel	CENTENNIAL HIGH SCHOOL
25-10-135-00-0040-0610-000-3897	46	Target 00006189	Annie-4 mini water tables, 3 writing boards, 2 stacking	04/26/2025	Antamine Liguez	PRESCHOOL
25-23-330-00-1924-0582-000-0000	40	United	Baggage for flight	04/25/2025	Melody Bennett	CENTRAL HIGH SCHOOL
25-10-710-00-2630-0610-000-0000	383.76	Amazon Mktpl	WO 170211 GROUNDS	04/25/2025	Phillip A Amaro	MAINTENANCE
25-17-350-11-1862-0615-000-0000	194.62	Dominos 6252	Team dinner after match from a Colorado Springs	04/24/2025	Ramon Arriaga	ATHLETICS
25-23-320-00-2030-0581-000-0000	129	Hampton Inn	Percussion day adams state	04/25/2025	Aubrey Krengel	CENTENNIAL HIGH SCHOOL
25-10-210-00-2630-0610-000-0000	213.5	Lowes #02742	WO 176853 CORWIN	04/25/2025	Fredrick Montoya	MAINTENANCE
25-10-612-00-2112-0610-000-0000	212.81	Hobby-Lobby #0214	Office Supplies	04/24/2025	Ida Marez	ADMINISTRATION
25-10-350-00-2630-0610-000-0000	110.18	Lowes #02742	WO 176934 SOUTH	04/25/2025	Matthew Romero	MAINTENANCE
25-23-546-00-2010-0615-000-0000	284.85	Toni And Joes Pizza	Pizza for Prom	04/25/2025	Julie Shue	ADMINISTRATION
25-17-340-00-1899-0581-000-0000	364	Cada Fees	CADA Registration-District account	04/27/2025	Eily Naill	EAST HIGH SCHOOL
25-23-320-00-2030-0581-000-0000	129	Hampton Inn	Percussion day adams state	04/25/2025	Aubrey Krengel	CENTENNIAL HIGH SCHOOL
25-10-148-11-2410-0530-000-0000	136.95	Usp.s.Com Postal Store	Post card stamps	04/24/2025	Jennifer Dipersio	HERITAGE ELEMENTARY
25-10-230-11-0020-0610-000-0000	149.73	Walmart.Com	supplies	04/24/2025	Jayne Stangier	HEATON MIDDLE SCHOOL
25-23-546-00-2010-0615-000-0000	4.62	In-N-Out Lone Tree	Student Field Trip Food	04/23/2025	Richard Mestas	ADMINISTRATION
25-22-463-00-0020-0581-000-4010	679.75	Cheyenne Mtn Zoo	PO#25006426 F/T #460-Registration	04/24/2025	Stephanie Markert	ADMINISTRATION
25-10-710-00-2690-0610-000-0000	29.96	Lowes #02742	WO 170212 SHOP	04/24/2025	Chris Garcia	MAINTENANCE
25-17-340-11-1830-0615-000-0000	123	Subway 4721	Food for team. 50/50 split boys & girls.	04/24/2025	Anthony Valdez	ATHLETICS
25-17-340-11-1830-0615-000-0000	123	Subway 4721	Food for team. 50/50 split boys & girls.	04/24/2025	Anthony Valdez	ATHLETICS
25-23-546-00-2010-0610-000-0000	15	Parkwell - Meow Wolf Park	Parking for Student Bus for field trip.	04/24/2025	Richard Mestas	ADMINISTRATION
25-10-154-11-0010-0615-000-0000	80	Little Caesars Pizza	Food for lunch groups and classrooms	04/24/2025	Katherine Harshman	MINNEQUA ELEMENTARY
25-23-350-00-1922-0615-000-0000	34.87	Chick-Fil-A #01580	FBLA STATE FOOD PURCHASE	04/23/2025	Rachel Cesario	SOUTH HIGH SCHOOL
25-23-131-00-2010-0610-000-0000	16.71	Hobby-Lobby #0214	SPRING DECORATIONS FOR THE ASSEMBLIES	04/23/2025	Julie Griego	BACA ELEMENTARY
25-10-156-00-2690-0610-000-0000	97.7	D&S Paint Center Inc	WO 177031 PARK VIEW	04/24/2025	Melvin Bland	MAINTENANCE
25-10-133-11-0010-0610-000-0000	32.96	Samsclub.Com		04/23/2025	Angela S Garcia	BESSEMER ACADEMY
25-10-144-00-2630-0610-000-0000	57.91	Rocky Mountain Landscap	WO 176933 GOODNIGHT	04/24/2025	Robert Baca	MAINTENANCE
25-10-147-00-0040-0610-000-3897	25	Dollar Tree	end of year celebration decorations and awards	04/24/2025	Nichol Gallegos	PRESCHOOL
25-22-138-76-3300-0615-000-9211	87.34	Samsclub #6549	Family night	04/24/2025	Jeanette Romero	COLUMBIAN ELEMENTARY
25-10-148-00-0040-0610-000-3897	52.17	Wm Supercenter #1001	bubbles, photo prints, cars, cool whip, pudding, cooki	04/24/2025	Anna M Cisneros	PRESCHOOL
25-23-131-00-2010-0615-000-0000	300.39	Burger King #11133	5TH GRADE CELEBRATION WITH COMPLETION	04/23/2025	Julie Griego	BACA ELEMENTARY
25-27-138-00-0010-0615-000-0978	25.96	Samsclub #6549	Family night snack	04/24/2025	Jeanette Romero	COLUMBIAN ELEMENTARY
25-10-148-00-0040-0610-000-3897	40	Wm Supercenter #1001	tortilla mix sunny d balloons	04/24/2025	Teresa Perez	PRESCHOOL
25-10-720-00-2740-0431-000-0000	257.78	Safelite Online Payments	WHITEFLEET	04/24/2025	Kimberly Craddock	MAINTENANCE
25-22-699-70-2120-0610-000-9202	962.31	Wal-Mart #3382	PO #25003135- MV Supplies	04/24/2025	Nicole Cera Cano	ADMINISTRATION
25-23-320-00-2036-0610-000-0000	39.38	Sheetmusicdirect.Com	Sheet music for concert	04/24/2025	Leigh Cortese	CENTENNIAL HIGH SCHOOL
25-10-230-11-0020-0610-000-0000	0.29	Walmart.Com	refund	04/24/2025	Jayne Stangier	HEATON MIDDLE SCHOOL
25-23-260-00-2026-0610-000-0000	159.28	Walmart.Com	Supplies were purchased for the AVID class.	04/25/2025	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
25-10-230-11-0020-0610-000-0000	64.82	Walmart.Com 8009256278	continuum supplies	04/23/2025	Robert Odell	HEATON MIDDLE SCHOOL
25-10-330-00-0933-0610-000-3120	166.81	Walmart.Com	Culinary lab supplies	04/24/2025	Darcy Taylor	CENTRAL HIGH SCHOOL
25-10-230-11-0020-0610-000-0000	25.93	Walmart.Com	supplies	04/24/2025	Robert Odell	HEATON MIDDLE SCHOOL
25-10-330-00-2690-0610-000-0000	980.7	McKinney Door & Hdw	WO 176386, 176410 CENTRAL	04/24/2025	Mary Ann Dibeneditto	MAINTENANCE
25-10-340-00-0933-0610-000-3120	102.72	Samsclub.Com	catering supplies	04/23/2025	Janae Passalacqua	EAST HIGH SCHOOL
25-10-617-00-2839-0339-000-0000	192	Cbi Online	PO 25000142	04/23/2025	Amy Campbell	ADMINISTRATION
25-23-320-00-2038-0610-000-0000	89.5	Jostens Inc.	2 yearbooks purchased	04/24/2025	John Ward	CENTENNIAL HIGH SCHOOL
25-23-320-00-2068-0610-000-0000	89.49	Jostens Inc.	2 yearbooks purchased	04/24/2025	John Ward	CENTENNIAL HIGH SCHOOL
25-27-330-00-0090-0615-000-0957	222	Angelos Pizza Parlor	Office Volunteers and Assistants Appreciation. Pueb	04/23/2025	Destiny Lotrich	CENTRAL HIGH SCHOOL
25-10-546-00-2690-0610-000-0000	16.12	Rampart Supply - 75 - Mot	WO 177089 PARAGON	04/23/2025	George Eadie	MAINTENANCE
25-10-210-11-2410-0610-000-0000	25	Eb'nasef X Plays Pd	eSports Supply	04/24/2025	Ryan Masciotra	CORWIN MIDDLE SCHOOL
25-10-147-00-0040-0610-000-3897	17.66	Wm Supercenter #1001	popcorn and oil for end of year celebration, awards a	04/24/2025	Nichol Gallegos	PRESCHOOL
25-10-694-00-2660-0610-000-0000	183.54	Amazon Mktpl	WO 170248 SAFETY	04/24/2025	Anthony Vigil	MAINTENANCE
25-23-546-00-2010-0615-000-0000	93.85	In-N-Out Lone Tree	Student Field Trip Food	04/23/2025	Richard Mestas	ADMINISTRATION
25-22-154-76-3300-0615-000-9211	109	Samsclub.Com	PO#25006349- PI Food	04/23/2025	Katherine Harshman	MINNEQUA ELEMENTARY
25-23-546-00-2010-0615-000-0000	8.98	In-N-Out Lone Tree	Student Field Trip Food	04/23/2025	Richard Mestas	ADMINISTRATION
25-22-320-00-2219-0615-000-7165	132.18	Sams Club #6549	PBL Slice Refreshments	04/24/2025	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
25-10-525-00-0018-0581-000-0525	545.5	Cheyenne Mtn Zoo	1st grade field trip	04/24/2025	Dorothy Guerrero	PARK VIEW ELEMENTARY
25-23-330-00-2014-0610-000-0000	284.6	Samsclub.Com	School Store	04/23/2025	Cherise Johnson	CENTRAL HIGH SCHOOL
25-10-133-11-0010-0610-000-0000	21.77	Wal-Mart #1001		04/24/2025	Angela S Garcia	BESSEMER ACADEMY
25-10-610-00-2690-0610-000-0000	74.39	In'pueblo Electronics Su	WO 170282 ADMIN	04/24/2025	Jason Montoya	MAINTENANCE
25-10-641-10-1240-0615-000-0000	26.98	Roccos Riverside Deli		04/23/2025	Alma Vigil-Banuelos	ADMINISTRATION
25-10-156-00-2690-0610-000-0000	52.75	D&S Paint Center Inc	WO 177031 PARK VIEW	04/24/2025	Melvin Bland	MAINTENANCE
25-23-148-00-2010-0615-000-0000	24	Little Caesars Pizza	Student attendance reward for CMAS	04/24/2025	Jennifer Dipersio	HERITAGE ELEMENTARY
25-10-154-11-2410-0610-000-0000	104.91	Sq'refrigeration Equipme	Supplies for CMAS	04/24/2025	Katherine Harshman	MINNEQUA ELEMENTARY
25-23-340-00-2011-0610-000-0000	544.36	Samsclub.Com	School Store Products	04/23/2025	Jacqueline Armenta	EAST HIGH SCHOOL
25-23-350-00-1922-0615-000-0000	47.3	Raising Canes 0276	FBLA STATE FOOD PURCHASE	04/23/2025	Rachel Cesario	SOUTH HIGH SCHOOL
25-10-210-10-0560-0615-000-0000	86.95	Little Caesars Pizza	dinner for drama students	04/24/2025	Rose Benitez	CORWIN MIDDLE SCHOOL
25-23-148-00-2010-0615-000-0000	64	Little Caesars Pizza	Student attendance incentives	04/24/2025	Jennifer Dipersio	HERITAGE ELEMENTARY
25-10-320-11-2410-0615-000-0000	117.47	McAlisters #1351	Staff Appreciation	04/23/2025	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
25-10-133-00-0040-0610-000-3897	120.1	Hobby-Lobby #0214	Misc. collage items and storage containers for small	04/22/2025	Richelle Guerrero	PRESCHOOL
25-23-161-00-2010-0615-000-0000	61.06	Wm Supercenter #1001	Student Action Team Materials	04/23/2025	Jennifer Hertneky	SUNSET PARK ELEMENTARY
25-23-161-00-2010-0610-000-0000	77.8	Wm Supercenter #1001	Student Action Team Materials	04/23/2025	Jennifer Hertneky	SUNSET PARK ELEMENTARY
25-10-158-00-0040-0610-000-3897	12.86	Wm Supercenter #1001	streamer, streamer, muffin	04/23/2025	Renee C Iacabone	PRESCHOOL
25-23-230-00-2048-0610-000-0000	29.29	Walmart.Com	math supply	04/23/2025	Jayne Stangier	HEATON MIDDLE SCHOOL
25-10-155-11-0010-0610-000-0000	97.68	Sams Club #6549	Student appreciation for our secretaries event spons	04/23/2025	Kristie Lopez	MORTON ELEMENTARY
25-10-330-00-0933-0610-000-3120	296.02	Walmart.Com 8009256278	Culinary Lab Supplies	04/23/2025	Darcy Taylor	CENTRAL HIGH SCHOOL
25-10-135-00-0040-0610-000-3897	15.12	Wm Supercenter #842	Student Pictures for Portfolios	04/23/2025	Tari Ahlin	PRESCHOOL
25-23-546-00-2010-0610-000-0000	65.59	King Soopers #0612 Fuel Q	Fuel for bus for student field trip.	04/23/2025	Richard Mestas	ADMINISTRATION
25-10-154-11-0010-0615-000-0000	57.23	Dominos 6271	Food for lunch groups and classrooms	04/22/2025	Katherine Harshman	MINNEQUA ELEMENTARY
25-10-230-11-2180-0615-000-0000	1766.45	Sq'prime On A Dime	PO# 25006147 - Paid with v card per Christian Nybe	04/23/2025	Mandie Skelton	HEATON MIDDLE SCHOOL
25-17-330-11-1858-0581-000-0000	25	Loaf N Jug 0071	Gas for bus Swim meet VS fountain Valley	04/23/2025	Eric Santoyo	ATHLETICS
25-10-970-00-2690-0610-000-0000	18.84	Lowes #02742	WO 177176 DUTCH CLARK	04/23/2025	Jesse Thimmes	MAINTENANCE
25-10-141-00-2630-0610-000-0000	129.12	L Johnson Dist Co	WO 175988 FOUNTAIN	04/23/2025	Louis Chavez	MAINTENANCE
25-10-210-00-2690-0610-000-0000	149.48	Gustave A Larson Company	WO 170272 CORWIN	04/23/2025	Louis Montoya	MAINTENANCE
25-10-525-00-2690-0610-000-0000	69.25	Amazon Mktpl	WO 170273 FREED	04/23/2025	Brent White	MAINTENANCE
25-10-155-00-2690-0610-000-0000	24	Ingle Supply Co	WO 170268 MORTON	04/23/2025	Lawrence Duarte	MAINTENANCE
25-10-710-00-2630-0610-000-0000	319.99	Lambert Ace Hardware	WO 170211 GROUNDS	04/23/2025	Mary Ann Dibeneditto	MAINTENANCE

WELLS FARGO REPORT - APRIL 2025

25-23-340-00-1925-0610-000-0000	54	Sheraton Denver Dwnth	Hotel FCCLA	04/23/2025	Janae Passalaqua	EAST HIGH SCHOOL
25-10-135-00-0040-0610-000-3897	13.85	Dollar Tree	Annie-seed, planters, decorations, picture frames.	04/23/2025	Antamine Liguez	PRESCHOOL
25-23-350-00-1922-0610-000-0000	97.66	Gaylord Rockies Resort	FBLA FOOD PURCHASE	04/22/2025	Rachel Cesario	SOUTH HIGH SCHOOL
25-17-390-00-2990-0610-000-1501	248.96	Sams Club #6549	DUTCH CLARK CONCESSION SUPPLIES	04/23/2025	Ruthie Martin	ATHLETICS
25-10-145-00-0040-0610-000-3897	25.09	Hobby-Lobby #0214	wearable art	04/22/2025	Rachel Cory	PRESCHOOL
25-10-147-00-0040-0610-000-3897	7.28	Walmart.Com	classroom photos	04/24/2025	Nichol Gallegos	PRESCHOOL
25-10-630-00-2840-0651-000-0000	411.77	In *pueblo Electronics Su	Fiber cables for data center.	04/23/2025	Michael Canty	ADMINISTRATION
25-10-390-00-2490-0610-000-0000	174.5	Pinmart, Inc	Lamp of Knowledge Pins for Academic Excellence	04/23/2025	Bridget Rodrigues	ADMINISTRATION
25-10-710-00-2630-0610-000-0000	11.53	Sherwin-Williams707246	WO 170211 GROUNDS	04/23/2025	Christopher Latka	MAINTENANCE
25-10-320-00-2690-0610-000-0000	17.94	Staples 00108860	WO 176383 CENTRAL	04/22/2025	Christopher Romero	MAINTENANCE
25-22-620-00-2219-0582-000-7165	719.54	United	Travel to Magnet Schools of America Conference	04/22/2025	Drew Hirshon	ADMINISTRATION
25-10-330-00-0933-0610-000-3120	450.85	Walmart.Com 8009256278	Culinary lab supplies	04/23/2025	Darcy Taylor	CENTRAL HIGH SCHOOL
25-10-155-00-0040-0610-000-1240	220.17	National Speech Debate A	Speech and Debate	04/23/2025	Juanita Barela	SOUTH HIGH SCHOOL
25-23-210-00-1918-0615-000-0000	81.96	Little Caesars Pizza	Pizza for play participants	04/23/2025	Rochelle Medina	CORWIN MIDDLE SCHOOL
25-10-145-00-2690-0610-000-0000	117.18	Ingle Supply Co	WO 170262 HAAFF	04/23/2025	Jason Montoya	MAINTENANCE
25-10-710-00-2690-0610-000-0000	105.08	Blazer Electric Supply -	WO 170206 SHOP	04/22/2025	Richard Marez	MAINTENANCE
25-10-710-00-2620-0610-000-0000	101.3	Lowes #00318	WO 170342 OPERATIONS	04/23/2025	Andy Bobian	MAINTENANCE
25-10-710-00-2690-0610-000-0000	19.66	Amazon Mktpl	WO 177125 MSC	04/24/2025	Brent White	MAINTENANCE
25-10-330-11-2410-0615-000-0000	33.58	King Soopers #0012	Appreciation trays for HR	04/23/2025	Destin Mehess	CENTRAL HIGH SCHOOL
25-10-230-11-0020-0610-000-0000	79.82	Walmart.Com	engagement activity	04/23/2025	Jayne Stangier	HEATON MIDDLE SCHOOL
25-10-154-11-2180-0615-000-0000	197.76	Tst* Do Drop Inn Inc.	Food for community engagement	04/23/2025	Katherine Harshman	MINNEQUA ELEMENTARY
25-10-155-00-0040-0610-000-3897	68.54	Wal-Mart #0842	Items needed for our end of the year celebration	04/23/2025	Kathleen Schwalm	PRESCHOOL
25-10-158-00-0040-0610-000-3897	27.5	Dollar Tree	Yellow plate, blue plate, canvas	04/23/2025	Renee C Iacabone	PRESCHOOL
25-10-710-00-2630-0610-000-0000	32.99	Mister Car Wash #0346	TRUCK WASH	04/23/2025	Phillip A Amaro	MAINTENANCE
25-10-710-00-2630-0610-000-0000	67.39	Grand Rental Center	WO 170211 GROUNDS	04/22/2025	Kimberly Craddock	MAINTENANCE
25-23-320-00-1916-0610-000-0000	18.4	National Speech Debate A	Graduation cords for Speech & Debate	04/23/2025	John Ward	CENTENNIAL HIGH SCHOOL
25-10-710-00-2620-0610-000-0000	32.99	Mister Car Wash #0033	TRUCK WASH	04/23/2025	Andy Bobian	MAINTENANCE
25-23-320-00-1830-0581-000-0000	114.59	Wm Supercenter #842	Senior gifts for the 2025 track & field season.	04/23/2025	Ronald Garcia	ATHLETICS
25-23-320-00-1860-0581-000-0000	114.59	Wm Supercenter #842	Senior gifts for the 2025 track & field season.	04/23/2025	Ronald Garcia	ATHLETICS
25-10-525-00-2690-0610-000-0000	203.58	Amazon Mktpl	WO 170273 FREED	04/23/2025	Brent White	MAINTENANCE
25-10-138-00-0040-0610-000-3897	1.82	Wal-Mart #0842	pictures	04/22/2025	Mary Canty	PRESCHOOL
25-10-230-11-2180-0615-000-0000	138.96	Walmart.Com 8009256278	engagement activity	04/22/2025	Jayne Stangier	HEATON MIDDLE SCHOOL
25-10-340-00-1701-0615-000-3130	182.84	Sams Club #6549	Summer school at East high school	04/22/2025	Christina Salzmann	SPED
25-10-710-00-2630-0610-000-0000	19.91	The Home Depot #1511	WO 170211 GROUNDS	04/21/2025	Jason Herrera	MAINTENANCE
25-23-210-00-2014-0610-000-0000	18.5	Stoehr Cleaners Lc	Mascot Laundering	04/21/2025	Ryan Masciotra	CORWIN MIDDLE SCHOOL
25-22-260-00-2219-0582-000-7165	415.23	La Quinta Inn & Suites	PO# 25005883 #25-28 Hotel Solution Tree	04/22/2025	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
25-23-340-00-2070-0610-000-0000	115.92	Walmart.Com	Supplies culinary club	04/22/2025	Janae Passalaqua	EAST HIGH SCHOOL
25-10-525-00-0018-0581-000-0525	60	Rcky Mtn Dalcroze Asn	Dalcroze Society of America Music registration	04/22/2025	Dorothy Guerrero	PARK VIEW ELEMENTARY
25-10-710-00-2690-0610-000-0000	302.67	Charles D Jones/Pueblo	WO 170284 SHOP	04/21/2025	Damien Morales	MAINTENANCE
25-10-546-11-0090-0615-000-0000	127.55	Jersey Mikes Online Uc	Lunch for interview team	04/22/2025	Christina Baca	ADMINISTRATION
25-22-260-00-2213-0582-000-4010	415.23	La Quinta Inn & Suites	PO# 25005883 #25-27 Hotel Solution Tree	04/22/2025	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
25-10-340-00-0933-0610-000-3120	87.37	Walmart.Com 8009256278	supplies culinary	04/22/2025	Janae Passalaqua	EAST HIGH SCHOOL
25-22-620-00-2219-0582-000-7165	434.98	United	Flight from PBL Summit	04/21/2025	Drew Hirshon	ADMINISTRATION
25-10-630-00-2840-0535-000-0000	2.5	Web	April 2025 - website forwarding enrolld60.com and er	04/22/2025	Thomas Sanford	ADMINISTRATION
25-22-158-00-0010-0581-000-4010	574.74	Cinemark	Field Trip Registration.	04/22/2025	Morganlee Kempf	SOUTH PARK ELEMENTARY
25-10-230-11-2180-0615-000-0000	28.05	Walmart.Com 8009256278	engagement activity	04/22/2025	Jayne Stangier	HEATON MIDDLE SCHOOL
25-22-620-00-2219-0582-000-7165	509.18	United	Flight to PBL Summit	04/21/2025	Drew Hirshon	ADMINISTRATION
25-10-250-00-2690-0610-000-0000	82.04	Rampart Supply - 75 - Mot	WO 176985 PAA	04/21/2025	George Eadie	MAINTENANCE
25-23-161-00-2010-0610-000-0000	32.33	Wm Supercenter #1001	Fabric Supplies for BRAT teams	04/22/2025	Sherry Musso	SUNSET PARK ELEMENTARY
25-10-340-00-1050-0610-000-3120	230.15	General Air Service & Su	General shop supplies.	04/22/2025	Patrick Laughlin	EAST HIGH SCHOOL
25-10-350-00-2630-0610-000-0000	22.03	Rush Lumber	WO 176247 SOUTH	04/22/2025	Kimberly Craddock	MAINTENANCE
25-17-627-00-2234-0535-000-0000	200	Directath* Meetpro T&	SUBSCRIPTION FOR TRACK TIMING/SCORING S	04/22/2025	Dianne Carrillo	ATHLETICS
25-10-158-00-2630-0610-000-0000	20.7	Ashley Hardware Llc	WO 175988 SOUTH PARK	04/21/2025	Michael Chavez	MAINTENANCE
25-23-340-00-1925-0610-000-0000	84.44	Walmart.Com 8009256278	Supplies FCCLA	04/21/2025	Janae Passalaqua	EAST HIGH SCHOOL
25-22-620-00-2219-0582-000-7165	434.98	United	Flight from PBL Summit	04/21/2025	Drew Hirshon	ADMINISTRATION
25-10-210-00-2690-0610-000-0000	56.22	Pueblo Bearing Service	WO 176953 CORWIN	04/22/2025	Louis Montoya	MAINTENANCE
25-22-147-00-0010-0581-000-4010	548	Cheyenne Mtn Zoo	PO#25005951 FT#472 Registration	04/22/2025	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
25-10-730-00-2535-0690-000-0000	254.7	Lowes #00318	WAREHOUSE INVENTORY	04/22/2025	Eugene Naranjo	RECEIVING
25-23-320-00-2040-0610-000-0000	56.9	Hobby-Lobby #0214	Frames for Art Show.	04/21/2025	Alex Trujillo	CENTENNIAL HIGH SCHOOL
25-22-158-00-0010-0581-000-4010	422	Sq *the Fire Playce Paint	Field Trip Registration.	04/22/2025	Morganlee Kempf	SOUTH PARK ELEMENTARY
25-17-390-00-2990-0610-000-1501	32.5	Dollartree	DUTCH CLARK CONCESSION SUPPLIES	04/22/2025	Ruthie Martin	ATHLETICS
25-10-730-00-2535-0690-000-0000	24.66	Wal-Mart #0842	WAREHOUSE INVENTORY	04/22/2025	Eugene Naranjo	RECEIVING
25-23-340-00-2070-0610-000-0000	23.52	Walmart.Com	supplies cater club	04/22/2025	Janae Passalaqua	EAST HIGH SCHOOL
25-10-135-00-2630-0610-000-0000	51.56	Lowes #00318	WO 177067 BRADFORD	04/22/2025	Travis Hickman	MAINTENANCE
25-10-614-00-2219-0582-000-0312	517.11	United		04/21/2025	Marci Imes	ADMINISTRATION
25-23-330-00-1845-0581-000-0000	1450	Py *gold Crown Foundation	Gold crown Foundation: Team Camp registration. 2ti	04/22/2025	Robert Tyler	ATHLETICS
25-10-614-00-2219-0582-000-0312	102	United		04/21/2025	Marci Imes	ADMINISTRATION
25-10-610-00-2310-0615-000-0000	45.38	Banquet Schusters Inc	School Board Meeting - April 22, 2025	04/22/2025	Geraldine A Patrone	ADMINISTRATION
25-10-148-00-0040-0610-000-3897	83.83	Wal-Mart #1001	pictures bubbles party favors wiggle eyes thread tiss	04/22/2025	Teresa Perez	PRESCHOOL
25-10-138-00-0040-0610-000-3897	28.18	Wm Supercenter #842	class room activities	04/22/2025	Mary Canty	PRESCHOOL
25-10-610-00-2310-0615-000-0000	246.3	Sq *prime On A Dime	School Board Meeting - April 22, 2025	04/22/2025	Geraldine A Patrone	ADMINISTRATION
25-23-340-00-1925-0610-000-0000	402	E Group Inc	FCCLA Items for graduation	04/21/2025	Janae Passalaqua	EAST HIGH SCHOOL
25-23-144-00-2039-0615-000-0000	214.88	Sq *flavorful Feasts	Staff appreciation luncheon deposit.	04/22/2025	Stephanie New	GOODNIGHT ELEMENTARY
25-22-620-00-2219-0582-000-7165	69.99	United	Seat to travel to PBL Summit	04/21/2025	Drew Hirshon	ADMINISTRATION
25-10-614-00-2219-0582-000-0312	135	United		04/21/2025	Marci Imes	ADMINISTRATION
25-22-620-00-2219-0582-000-7165	22.99	United	Seat for travel to PBL Summit	04/21/2025	Drew Hirshon	ADMINISTRATION
25-10-147-00-0040-0610-000-3897	50.3	Wm Supercenter #1001	wooden picture frames for end of the year picture, ce	04/22/2025	Nichol Gallegos	PRESCHOOL
25-10-147-00-0040-0610-000-3897	17.64	Walmart.Com	classroom pictures	04/22/2025	Nichol Gallegos	PRESCHOOL
25-10-320-11-2410-0610-000-0000	86.08	Wm Supercenter #1001	Prom & Senior Day supplies	04/22/2025	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
25-10-390-00-2490-0610-000-0000	61.5	Stoehr Cleaners Llc	Dry Cleaned Staff Regalia for Academic Excellence	04/22/2025	Bridget Rodrigues	ADMINISTRATION
25-10-133-00-0040-0610-000-3897	78	Pueblo Bulls Hockey	End of year Field trip to the ice arena.	04/21/2025	Richelle Guerrero	PRESCHOOL
25-10-546-00-2630-0610-000-0000	27.74	Metal Mart #54	WO 177055 PARAGON	04/21/2025	Christopher Latka	MAINTENANCE
25-10-710-00-2630-0610-000-0000	29.87	Metal Mart #54	WO 170211 GROUNDS DEBIT	04/21/2025	Christopher Latka	MAINTENANCE
25-10-320-00-0070-0581-000-3150	882.71	Sq *copper River	GT Field Trip	04/21/2025	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
25-10-525-00-0018-0581-000-0525	250	Sq *umonics Light & Soun	4th grade gt	04/21/2025	Dorothy Guerrero	PARK VIEW ELEMENTARY
25-10-320-00-2630-0610-000-0000	32.6	Taylor Fence Company Pueb	WO 176813 CENTENNIAL	04/21/2025	Travis Hickman	MAINTENANCE
25-10-350-19-0300-0582-000-3120	389.26	Delta Air	Nationals SkillsUSA Flights for advisor.	04/21/2025	Lauren Montoya	SOUTH HIGH SCHOOL
25-10-650-00-2322-0615-000-0000	19.85	Wm Supercenter #842	Snacks for Superintendent Chat session	04/21/2025	Radford Sprouse	ADMINISTRATION
25-10-350-19-0300-0582-000-3120	389.26	Delta Air	Nationals SkillsUSA Flights for students.	04/21/2025	Lauren Montoya	SOUTH HIGH SCHOOL
25-10-350-00-1090-0582-000-3120	389.26	Delta Air	Nationals SkillsUSA Flights for students.	04/21/2025	Lauren Montoya	SOUTH HIGH SCHOOL
25-23-340-00-2010-0581-000-0000	45	Greater Pu* Co	2025 State Fair Parade Registration	04/21/2025	Elly Nail	EAST HIGH SCHOOL
25-10-147-00-2630-0610-000-0000	63	LI Johnson Dist Co	WO 175988 HIGHLAND	04/21/2025	Louis Chavez	MAINTENANCE
25-10-730-00-2535-0690-000-0000	419.44	Sams Club #6549	WAREHOUSE INVENTORY	04/21/2025	Eugene Naranjo	RECEIVING
25-10-161-00-2630-0610-000-0000	25.92	Lowes #02742	WO 177029 SUNSET	04/21/2025	Jason Herrera	MAINTENANCE
25-10-250-00-2690-0610-000-0000	75.01	Winsupply Pueblo Co	WO 176985 PAA	04/21/2025	George Eadie	MAINTENANCE
25-22-620-00-2219-0582-000-7165	102	United	PBL World travel to Napa, CA	04/20/2025	Kim Cura	ADMINISTRATION
25-10-350-19-0300-0582-000-3120	389.26	Delta Air	Nationals SkillsUSA Flights for students.	04/21/2025	Lauren Montoya	SOUTH HIGH SCHOOL
25-10-710-00-2690-0610-000-0000	24.96	Lowes #00318	WO 170209 SHOP	04/21/2025	Christopher Romero	MAINTENANCE
25-23-250-00-2089-0615-000-0000	120.8	Samsclub #6549	CU Field Trip Breakfast Items for Students	04/21/2025	Albert Farias	PITTS MIDDLE SCHOOL
25-10-156-00-2690-0610-000-0000	66.04	D&S Paint Center Inc	WO 177037 PARK VIEW	04/21/2025	David Chacon	MAINTENANCE
25-10-350-11-2410-0581-000-0000	650	Rvt*cherry Creek School D	CCH AP Summer Institute	04/21/2025	Juanita Barela	SOUTH HIGH SCHOOL

WELLS FARGO REPORT - APRIL 2025

25-10-350-00-2690-0610-000-0000	312.84	In *plebian Pools	WO 176997 SOUTH	04/21/2025	Frank Tavarozzi	MAINTENANCE
25-17-390-00-2990-0610-000-1501	181.98	Sams Club #6549	DUTCH CLARK CONCESSION SUPPLIES	04/21/2025	Ruthie Martin	ATHLETICS
25-10-350-19-0300-0582-000-3120	289.26	Delta Air	Nationals SkillsUSA Flights for students.	04/21/2025	Lauren Montoya	SOUTH HIGH SCHOOL
25-22-260-00-0020-0581-000-4010	274.5	Cheyenne Mtn Zoo	PO# 25006202 FT# 565 registration	04/21/2025	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
25-10-138-00-2690-0610-000-0000	78.32	Lowes #02742	WO 170258 COLUMBIAN	04/21/2025	Caleb Armijo	MAINTENANCE
25-23-210-00-2014-0615-000-0000	36.1	King Soopers #0012	Food for schools that experienced loss	04/21/2025	Ryan Masciotra	CORWIN MIDDLE SCHOOL
25-10-134-00-0040-0610-000-3897	25.5	Walmart.Com 8009256278	Beulah Heights Classroom Order for Erica and Tori	04/17/2025	Miranda Martinez	PRESCHOOL
25-22-620-00-2219-0582-000-7165	218.18	United	PBL World Travel to Napa, CA	04/20/2025	Kim Cura	ADMINISTRATION
25-23-320-00-2014-0610-000-0000	45	Greater Pu* Co	Colorado State Fair Parade Entry Fee	04/21/2025	John Ward	CENTENNIAL HIGH SCHOOL
25-10-156-00-2690-0610-000-0000	64.78	D&S Paint Center Inc	WO 172278 PARK VIEW	04/21/2025	Tracy Lay	MAINTENANCE
25-10-132-11-0010-0615-000-0000	21.98	Sams Club #6549	Cookies for after school Art show	04/21/2025	Debra Nash	BELMONT ELEMENTARY
25-23-340-00-1925-0615-000-0000	410.65	Raising Cans 0276	Food FCCLA state	04/19/2025	Janae Passalacqua	EAST HIGH SCHOOL
25-23-350-00-2055-0610-000-0000	38.8	Wm Supercenter #1001	popcorn seed for life skills class fundraiser and gift c	04/20/2025	Raul Delgado	SOUTH HIGH SCHOOL
25-10-340-00-2690-0610-000-0000	359.36	(Pc) 6027 American	WO 176330 EAST	04/18/2025	Richard Marez	MAINTENANCE
25-10-525-00-2630-0610-000-0000	256.94	Lowes #00318	WO 176664 FREED	04/18/2025	Michael Chavez	MAINTENANCE
25-17-340-11-1829-0615-000-0000	40	Little Caesars Pizza	Lunch for team during Hornet Invite	04/19/2025	Bradley Gerler	ATHLETICS
25-10-525-00-2630-0610-000-0000	27.75	Lowes #00318	WO 176895 FREED	04/18/2025	Travis Hickman	MAINTENANCE
25-23-340-00-1925-0610-000-0000	20.76	Walmart.Com	Supplies FCCLA	04/18/2025	Janae Passalacqua	EAST HIGH SCHOOL
25-23-330-00-1830-0615-000-0000	191	Pizza Hut 034981	Food for athletes. Out of town track meet.	04/18/2025	Brian Domina	ATHLETICS
25-17-340-11-1830-0615-000-0000	80.46	Pizza Hut 034981	Food for team, split between boys and girls track.	04/18/2025	Anthony Valdez	ATHLETICS
25-17-340-11-1860-0615-000-0000	80.46	Pizza Hut 034981	Food for team, split between boys and girls track.	04/18/2025	Anthony Valdez	ATHLETICS
25-10-138-00-0040-0610-000-3897	34.72	Wm Supercenter #842	pictures class room activities	04/19/2025	Mary Canty	PRESCHOOL
25-10-250-00-2690-0610-000-0000	399.8	D&S Paint Center Inc	WO 176212 PAA	04/18/2025	Melvin Bland	MAINTENANCE
25-10-156-00-2690-0610-000-0000	349.79	D&S Paint Center Inc	WO 177031 PARK VIEW	04/18/2025	Melvin Bland	MAINTENANCE
25-23-330-00-1858-0615-000-0000	228.49	Spo*fargospizza	Team meal after Fountain Fort Carson invitational	04/20/2025	Eric Santoyo	ATHLETICS
25-10-710-00-2690-0610-000-0000	56.84	Amazon.Com*175a1p03	WO 170206 SHOP	04/19/2025	Richard Marez	MAINTENANCE
25-10-330-00-0933-0610-000-3120	51.55	Target 00032797	FCCLA Competition supplies	04/18/2025	Darcy Taylor	CENTRAL HIGH SCHOOL
25-10-710-00-2630-0610-000-0000	200.6	Rocky Mountain Landscap	WO 170211 GROUNDS	04/18/2025	Phillip Albano	MAINTENANCE
25-22-158-00-0010-0581-000-4010	327	Cave Of The Winds Ors	Paid through Title Funds duplicate payment check ar	04/17/2025	Rhonda Aragon	SOUTH PARK ELEMENTARY
25-10-694-00-2660-0610-000-0000	202.98	The Home Depot #1511	WO 170248 SAFETY	04/18/2025	Anthony Vigil	MAINTENANCE
25-23-330-00-1829-0615-000-0000	239.01	Chick-Fil-A #01916	Meals for girls tennis - Used Volleyball coaches card	04/18/2025	Daniel Saenz	ATHLETICS
25-23-161-00-2011-0610-000-0000	350.32	Samsclub.Com	School Store items	04/18/2025	Jennifer Hertneky	SUNSET PARK ELEMENTARY
25-10-730-00-2535-0615-000-0000	44.2	Olive Garden Zk 0021708	ERRONEOUS CHARGE GENE PAID ACCOUNTING	04/20/2025	Eugene Naranjo	RECEIVING
25-23-350-00-1817-0615-000-0000	50.93	Jimmy Johns - 1598	Meal for cheer tryout judges.	04/18/2025	Deneen Ruiz	ATHLETICS
25-10-148-11-2410-0610-000-0000	17.42	Target 0006189	Staff PD	04/18/2025	Richelle Paradiso	HERITAGE ELEMENTARY
25-10-330-00-2690-0610-000-0000	25.8	Amazon Mktpl	WO 177011 CENTRAL	04/20/2025	Richard Marez	MAINTENANCE
25-10-150-00-2690-0610-000-0000	114.34	Lowes #00318	WO 176595 IRVING	04/18/2025	Louis Montoya	MAINTENANCE
25-10-710-00-2630-0610-000-0000	20.99	Oreilly 2717	WO 170211 GROUNDS	04/18/2025	Phillip Albano	MAINTENANCE
25-10-147-00-2630-0610-000-0000	20.99	Li Johnson Dist Co	WO 175988 HIGHLAND	04/18/2025	Louis Chavez	MAINTENANCE
25-10-145-00-2690-0610-000-0000	69.18	Lowes #02742	WO 176792 HAAFF	04/18/2025	Caleb Armijo	MAINTENANCE
25-17-330-11-1858-0581-000-0000	30	Loaf N Jug 0071	Gas for Bus Swim meet Fountain Fort Carson invit	04/20/2025	Eric Santoyo	ATHLETICS
25-10-710-00-2630-0610-000-0000	18.78	Lowes #02742	WO 170211 GROUNDS	04/18/2025	Jason Herrera	MAINTENANCE
25-23-320-00-2055-0610-000-0000	121.6	Sams Club #6549	Cafe purchase	04/18/2025	Erica Ortiz	CENTENNIAL HIGH SCHOOL
25-10-710-00-2630-0610-000-0000	21.99	Amazon Mktpl	WO 170211 GROUNDS	04/18/2025	Phillip A Amaro	MAINTENANCE
25-10-330-00-0933-0581-000-3120	15.97	Uber *trip	Uber for student from competition site back to hotel	04/18/2025	Darcy Taylor	CENTRAL HIGH SCHOOL
25-10-154-11-2180-0615-000-0000	578.08	Samsclub.Com	Food for community engagement	04/18/2025	Katherine Harshman	MINNEQUA ELEMENTARY
25-17-320-11-1821-0510-000-0000	14.27	Conoco - Alta Convenience	Gas money to travel to Fowler for a golf meet	04/18/2025	John Ward	CENTENNIAL HIGH SCHOOL
25-10-330-00-0933-0581-000-3120	9.91	Uber *trip	Uber for contestant from hotel to competition site	04/18/2025	Darcy Taylor	CENTRAL HIGH SCHOOL
25-10-350-00-2690-0610-000-0000	46.52	Lowes #00318	WO 170280 EAST	04/18/2025	Louis Montoya	MAINTENANCE
25-23-320-00-1830-0615-000-0000	129.95	Chick-Fil-A #01916	Dinner after the La Junta Meet.	04/18/2025	Ronald Garcia	ATHLETICS
25-23-320-00-1860-0615-000-0000	129.95	Chick-Fil-A #01916	Dinner after the La Junta Meet.	04/18/2025	Ronald Garcia	ATHLETICS
25-10-694-00-2660-0610-000-0000	179.99	Amazon Mktpl	WO 170248 SAFETY	04/18/2025	Anthony Vigil	MAINTENANCE
25-23-131-00-2010-0610-000-0000	73.32	Hobby-Lobby #0214	ART SUPPLIES FOR THE STUDENTS IN THE ELE	04/19/2025	Julie Griego	BACA ELEMENTARY
25-10-145-00-2690-0610-000-0000	104.03	Ingle Supply Co	WO 176792 HAAFF	04/18/2025	Caleb Armijo	MAINTENANCE
25-22-147-00-0010-0581-000-4010	260	Pueblo Zoo	PO#25006062 #25-26 PLC's Hotel	04/18/2025	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
25-10-147-00-2630-0610-000-0000	134.6	Li Johnson Dist Co	WO 175988 HIGHLAND	04/18/2025	Michael Chavez	MAINTENANCE
25-23-350-00-2055-0610-000-0000	230	Wm Supercenter #1001	Gift card prizes for unified bowling field trip	04/19/2025	Raul Delgado	SOUTH HIGH SCHOOL
25-10-133-00-0040-0610-000-3897	172.66	Wm Supercenter #1001	Misc. classroom supplies - Packing tape, laminator, i	04/17/2025	Richelle Guerrero	PRESCHOOL
25-23-330-00-2079-0615-000-0000	77.5	Sq *alleens Cake Decor L	Cake for prom reception	04/17/2025	Joanne Griego	CENTRAL HIGH SCHOOL
25-23-330-00-2014-0610-000-0000	261.6	Samsclub.Com	School Store	04/16/2025	Cherise Johnson	CENTRAL HIGH SCHOOL
25-21-750-00-3110-0582-000-0000	22.79	Uber *trip	Hotel to Airport	04/18/2025	Dana Elkins-Greene	NUTRITION SERVICES
25-10-148-00-0040-0610-000-3897	7.42	Wal-Mart #1001	floss for hats	04/17/2025	Anna M Cisneros	PRESCHOOL
25-23-330-00-2051-0610-000-0000	19.31	King Soopers #0043	General supplie for the battalion	04/17/2025	Charles Wright	CENTRAL HIGH SCHOOL
25-23-330-00-2014-0615-000-0000	23.52	Banquet Schusters Inc	Donuts for Stuco	04/17/2025	Cherise Johnson	CENTRAL HIGH SCHOOL
25-10-340-00-0933-0610-000-3120	402.24	Samsclub.Com	Supplies for culinary	04/16/2025	Janae Passalacqua	EAST HIGH SCHOOL
25-23-350-00-1922-0610-000-0000	306.63	Samsclub.Com	SCHOOL BASED ENTERPRISE	04/16/2025	Rachel Cesario	SOUTH HIGH SCHOOL
25-10-210-00-2690-0610-000-0000	51.96	Lowes #02742	WO 176176 CORWIN	04/17/2025	Tom Lucey	MAINTENANCE
25-17-340-11-1830-0615-000-0000	76.76	Sams Club #6549	Food for team. 50/50 split between boys and girls	04/17/2025	Anthony Valdez	ATHLETICS
25-17-340-11-1860-0615-000-0000	76.76	Sams Club #6549	Food for team. 50/50 split between boys and girls	04/17/2025	Anthony Valdez	ATHLETICS
25-23-330-00-1943-0610-000-0000	1450	Uca Camps & Competitions	Deposit for Dance Camp on	04/17/2025	Destiny Lotrich	CENTRAL HIGH SCHOOL
25-10-330-00-2690-0610-000-0000	214.02	Pueblo Bearing Service	WO 176999 CENTRAL	04/17/2025	Jason Montoya	MAINTENANCE
25-10-710-00-2690-0610-000-0000	23.96	Lowes #00318	WO 170284 SHOP	04/17/2025	Larry A Manzanares	MAINTENANCE
25-17-340-11-1829-0615-000-0000	175.75	Chick-Fil-A #03267	Team dinner after FFC match	04/16/2025	Bradley Gerler	ATHLETICS
25-17-340-11-1829-0615-000-0000	41.86	Wal-Mart #1001	Drinks for Hornet Invite	04/17/2025	Bradley Gerler	ATHLETICS
25-10-710-00-2630-0610-000-0000	41.4	Wal-Mart #1001	WO 170211 GROUNDS	04/17/2025	Phillip A Amaro	MAINTENANCE
25-22-155-00-0010-0581-000-4010	299	Cave Of The Winds Ors	Paid remaining balance for 2nd grade to Cave of the	04/16/2025	Kristie Lopez	MORTON ELEMENTARY
25-10-133-00-0040-0610-000-3897	36.92	Wal-Mart #1001	Paper cutter for classroom and assorted wooden pop	04/17/2025	Richelle Guerrero	PRESCHOOL
25-10-132-11-0010-0615-000-0000	209.02	Sams Club #6549	Family Engagement Night at the Zoo	04/17/2025	Kylie Felzien	BELMONT ELEMENTARY
25-22-546-00-0030-0610-000-4010	780.29	Lowes #02742	Plants for student garden.	04/17/2025	Julie Shue	ADMINISTRATION
25-10-699-17-1300-0610-000-0000	201.77	Lanyard* Customlanyard	STEM Fair Lapel Pins	04/17/2025	Megan Medina	ADMINISTRATION
25-10-330-11-2410-0615-000-0000	1327.5	Pass Key Northern Restaur	All staff appreciation.	04/16/2025	Heather Huffman	CENTRAL HIGH SCHOOL
25-10-641-00-0070-0610-000-3150	19.05	Sq *awards By Trophy City	Plaque for NAL Student top scorer	04/17/2025	Megan Medina	ADMINISTRATION
25-10-150-00-0040-0610-000-3897	55.31	Wm Supercenter #1001	End of the year projects	04/17/2025	Melinda Pedraza	PRESCHOOL
25-23-320-00-2036-0610-000-0000	29.51	Sheetmusicdirect.Com	Sheet music for concert	04/17/2025	Leigh Cortese	CENTENNIAL HIGH SCHOOL
25-10-145-00-2630-0610-000-0000	62.94	151 Beacon Building Prod	WO 175328 HAAFF	04/16/2025	Christopher Latka	MAINTENANCE
25-10-150-11-0010-0610-000-0000	12.33	Hobby-Lobby #0214	Art supplies for students	04/16/2025	Christina Honeywell	IRVING ELEMENTARY
25-21-750-00-3130-0430-000-0000	7.5	Everwash 215-618-8808	car wash subscription	04/17/2025	Dana Elkins-Greene	NUTRITION SERVICES
25-10-133-00-0040-0610-000-3897	90.92	Wal-Mart #1001	Printer and ink for classroom.	04/17/2025	Richelle Guerrero	PRESCHOOL
25-10-230-11-2180-0615-000-0000	115.29	Little Caesars 0238-0001	student reward	04/16/2025	Jayne Stangier	HEATON MIDDLE SCHOOL
25-10-230-11-2180-0615-000-0000	43.96	Samsclub.Com	lunch for students	04/16/2025	Edward Crowell	HEATON MIDDLE SCHOOL
25-10-420-00-0090-0610-000-3130	43.74	Lowes #00318	Supplies Eastwood house	04/17/2025	Rachel Manzanares	SPED
25-10-710-00-2630-0610-000-0000	30.37	Harbor Freight Tools3409	WO 170211 GROUNDS	04/17/2025	Joseph Salinas	MAINTENANCE
25-10-710-00-2630-0610-000-0000	465.23	SmartSign	WO 170211 GROUNDS	04/16/2025	Phillip A Amaro	MAINTENANCE
25-10-154-11-2180-0615-000-0000	286.75	Chick-Fil-A #01916	Food for community engagement	04/16/2025	Katherine Harshman	MINNEQUA ELEMENTARY
25-17-340-11-1829-0581-000-0000	21.76	Loaf N Jug 0078	Gas for bus on FFC trip.	04/17/2025	Bradley Gerler	ATHLETICS
25-10-132-11-0010-0615-000-0000	222.7	Samsclub #6549	Zoo Family Engagement Night Supplies- Light snack	04/17/2025	Kylie Felzien	BELMONT ELEMENTARY
25-17-350-11-1862-0615-000-0000	195.88	Dominos 6254	Team pizza after an away game in Colorado Springs	04/16/2025	Ramon Arriaga	ATHLETICS
25-10-150-00-0040-0610-000-3897	123.38	Wm Supercenter #1001	prek3 end of the year projects	04/17/2025	Melinda Pedraza	PRESCHOOL
25-10-144-00-2690-0610-000-0000	53.2	Charles D Jones/Pueblo	WO 176743 GOODNIGHT	04/16/2025	Jason Montoya	MAINTENANCE
25-10-710-00-2630-0610-000-0000	179.94	Lowes #02742	WO 170211 GROUNDS	04/17/2025	Joseph Salinas	MAINTENANCE
25-10-133-00-0040-0610-000-3897	11.25	Dollar Tree	Plastic pots and saucers for planting and books for th	04/17/2025	Richelle Guerrero	PRESCHOOL

WELLS FARGO REPORT - APRIL 2025

25-23-148-00-2010-0610-000-0000	110.32	Samsclub.Com	Student Activity	04/16/2025	Richelle Paradiso	HERITAGE ELEMENTARY
25-10-210-00-2630-0610-000-0000	129.92	Lowes #00318	WO 176921 CORWIN	04/17/2025	Fredrick Montoya	MAINTENANCE
25-10-710-00-2630-0610-000-0000	74.54	Lowes #02742	WO 170211 GROUNDS	04/17/2025	Joseph Salinas	MAINTENANCE
25-23-250-00-2068-0610-000-0000	0.89	Pueblo Sales Tax Web	March Sales Tax for PAA.	04/15/2025	Jessica Skubal	ADMINISTRATION
25-23-350-00-1828-0610-000-0000	3.03	Pueblo Sales Tax Web	March Sales Tax for South.	04/15/2025	Jessica Skubal	ADMINISTRATION
25-23-350-00-1862-0610-000-0000	229.42	Pueblo Sales Tax Web	March Sales Tax for South.	04/15/2025	Jessica Skubal	ADMINISTRATION
25-23-350-00-1876-0610-000-0000	3.5	Pueblo Sales Tax Web	March Sales Tax for South.	04/15/2025	Jessica Skubal	ADMINISTRATION
25-23-350-00-1922-0610-000-0000	21.59	Pueblo Sales Tax Web	March Sales Tax for South.	04/15/2025	Jessica Skubal	ADMINISTRATION
25-23-350-00-2041-0610-000-0000	13.49	Pueblo Sales Tax Web	March Sales Tax for South.	04/15/2025	Jessica Skubal	ADMINISTRATION
25-23-350-00-2068-0610-000-0000	2.85	Pueblo Sales Tax Web	March Sales Tax for South.	04/15/2025	Jessica Skubal	ADMINISTRATION
25-23-350-00-2077-0610-000-0000	3.28	Pueblo Sales Tax Web	March Sales Tax for South.	04/15/2025	Jessica Skubal	ADMINISTRATION
25-23-155-00-2010-0610-000-0000	3.25	Pueblo Sales Tax Web	March Sales Tax for Morton.	04/15/2025	Jessica Skubal	ADMINISTRATION
25-23-330-00-1817-0610-000-0000	2.14	Pueblo Sales Tax Web	March Sales Tax for Central.	04/15/2025	Jessica Skubal	ADMINISTRATION
25-23-330-00-1829-0610-000-0000	37.11	Pueblo Sales Tax Web	March Sales Tax for Central.	04/15/2025	Jessica Skubal	ADMINISTRATION
25-23-330-00-1832-0610-000-0000	4.1	Pueblo Sales Tax Web	March Sales Tax for Central.	04/15/2025	Jessica Skubal	ADMINISTRATION
25-23-330-00-1844-0610-000-0000	34.86	Pueblo Sales Tax Web	March Sales Tax for Central.	04/15/2025	Jessica Skubal	ADMINISTRATION
25-23-330-00-1858-0610-000-0000	27.83	Pueblo Sales Tax Web	March Sales Tax for Central.	04/15/2025	Jessica Skubal	ADMINISTRATION
25-23-330-00-1924-0610-000-0000	46.2	Pueblo Sales Tax Web	March Sales Tax for Central.	04/15/2025	Jessica Skubal	ADMINISTRATION
25-23-330-00-2014-0610-000-0000	111.04	Pueblo Sales Tax Web	March Sales Tax for Central.	04/15/2025	Jessica Skubal	ADMINISTRATION
25-23-330-00-2051-0610-000-0000	21.16	Pueblo Sales Tax Web	March Sales Tax for Central.	04/15/2025	Jessica Skubal	ADMINISTRATION
25-23-330-00-2068-0610-000-0000	21.23	Pueblo Sales Tax Web	March Sales Tax for Central.	04/15/2025	Jessica Skubal	ADMINISTRATION
25-23-330-00-2077-0610-000-0000	2.6	Pueblo Sales Tax Web	March Sales Tax for Central.	04/15/2025	Jessica Skubal	ADMINISTRATION
25-10-740-00-2540-0610-000-0000	4174.59	Veritiv-West	Paper	04/15/2025	Mary Bocchietti	PRINT SHOP
25-22-320-00-2219-0582-000-7165	4770	Ascad Iste	ISTE Conference Registration	04/16/2025	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
25-23-144-00-2039-0610-000-0000	4.25	Pueblo Sales Tax Web	March Sales Tax for Goodnight.	04/15/2025	Jessica Skubal	ADMINISTRATION
25-23-330-00-1844-0615-000-0000	258.75	Chick-Fil-A #01916	Lunch	04/15/2025	Devean Johnson	ATHLETICS
25-22-320-00-2219-0582-000-7165	363	Swa'earlybrd	ISTE Airfare	04/15/2025	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
25-23-350-00-1996-0610-000-0000	44.1	Wm Supercenter #842	Supplies for Prom	04/16/2025	Juanita Barela	SOUTH HIGH SCHOOL
25-23-161-00-2027-0615-000-0000	34.44	Wal-Mart #1001	Kindergarten supplies for party	04/16/2025	Jennifer Hertneky	SUNSET PARK ELEMENTARY
25-10-330-00-0933-0610-000-3120	43.14	Walmart.Com	Culinary lab supplies	04/16/2025	Darcy Taylor	CENTRAL HIGH SCHOOL
25-23-134-00-2014-0610-000-0000	21.41	Pueblo Sales Tax Web	March Sales Tax for Beulah Heights.	04/15/2025	Jessica Skubal	ADMINISTRATION
25-22-147-00-2213-0582-000-4010	1609.05	Southwes	PO#25006072 #25-26 PLC's Flights	04/15/2025	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
25-10-710-00-2630-0610-000-0000	66.94	Harbor Freight Tools3409	WO 170211 GROUNDS	04/16/2025	Joseph Salinas	MAINTENANCE
25-23-320-00-1943-0610-000-0000	155.03	Crown Awards Inc	Trophies for the team for the end of year activity	04/16/2025	John Ward	CENTENNIAL HIGH SCHOOL
25-10-145-00-0040-0610-000-3897	47.57	Wm Supercenter #842	folders, balloons, tape, paper, straws	04/16/2025	Rachel Cory	PRESCHOOL
25-23-699-00-1911-0615-000-0000	950	Collette S	Dinner for NAL Banquet	04/15/2025	Megan Medina	ADMINISTRATION
25-10-641-00-0070-0615-000-3150	1360	Collette S	Dinner for NAL Banquet	04/15/2025	Megan Medina	ADMINISTRATION
25-10-340-00-1050-0610-000-3120	194.92	The Home Depot #1511	General shop supplies.	04/15/2025	Patrick Laughlin	EAST HIGH SCHOOL
25-23-158-00-2014-0610-000-0000	14.66	Pueblo Sales Tax Web	March Sales Tax for South Park.	04/15/2025	Jessica Skubal	ADMINISTRATION
25-10-350-00-2630-0610-000-0000	222.18	Rocky Mountain Landsca	WO 176873 SOUTH	04/16/2025	Mary Ann Dibeneditto	MAINTENANCE
25-23-141-00-2011-0610-000-0000	4.1	Pueblo Sales Tax Web	March Sales Tax for Fountain.	04/15/2025	Jessica Skubal	ADMINISTRATION
25-23-330-00-2082-0610-000-0000	304.18	Www.Kiwanis.Org	Patches for club	04/16/2025	Destiny Lotrich	CENTRAL HIGH SCHOOL
25-10-640-00-2231-0530-000-3130	5.58	Usps Po 0774530640	Certified Mail	04/16/2025	Christina Salzmann	SPED
25-22-320-00-2219-0582-000-7165	2774.16	Southwes	ISTE Airfare	04/15/2025	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
25-10-144-00-2630-0610-000-0000	198.33	Rocky Mountain Landsca	WO 176933 GOODNIGHT	04/16/2025	Robert Baca	MAINTENANCE
25-23-330-00-2014-0610-000-0000	58.71	Hobby-Lobby #0214	Prom	04/15/2025	Cherise Johnson	CENTRAL HIGH SCHOOL
25-23-154-00-2010-0610-000-0000	153.35	Pueblo Sales Tax Web	March Sales Tax for Minnequa.	04/15/2025	Jessica Skubal	ADMINISTRATION
25-23-210-00-2010-0610-000-0000	32	Big Daddys Sunset Bowl	6th Bowling Field Trip	04/16/2025	Ryan Masciotra	CORWIN MIDDLE SCHOOL
25-23-148-00-2010-0610-000-0000	139.22	Pueblo Sales Tax Web	March Sales Tax for Heritage.	04/15/2025	Jessica Skubal	ADMINISTRATION
25-23-156-00-2057-0610-000-0000	20.19	Pueblo Sales Tax Web	March Sales Tax for Parkview.	04/15/2025	Jessica Skubal	ADMINISTRATION
25-10-650-00-2322-0610-000-0000	160.93	King Soopers #0077	2025 Colorado Teacher & Staff of the Year Floral Arr	04/16/2025	Geraldine A Patrone	ADMINISTRATION
25-10-646-00-0040-0610-000-3897	14.78	Wal-Mart #1001	Door bell for BH - Tori and Erica.	04/16/2025	Camalyn Armijo	PRESCHOOL
25-23-210-00-2039-0610-000-0000	500	Big Daddys Sunset Bowl	6th Grade Bowling Field Trip	04/16/2025	Ryan Masciotra	CORWIN MIDDLE SCHOOL
25-10-147-11-0010-0610-000-0000	27.96	Sams Club #6549		04/16/2025	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
25-10-156-00-2630-0610-000-0000	362.56	Li Johnson Dist Co	WO 175988 PARK VIEW	04/16/2025	Michael Chavez	MAINTENANCE
25-23-350-00-2082-0610-000-0000	124.36	Www.Kiwanis.Org	Graduation Cards for members.	04/16/2025	Christopher James	ATHLETICS
25-10-618-00-2213-0810-000-0118	189	Learning Forward (Lf)	Renew annual subscription for Kelly Warren.	04/15/2025	Kelly Warren	ADMINISTRATION
25-10-132-00-0040-0610-000-3897	27.24	Wm Supercenter #842	End of the year craft supplies rm 20	04/16/2025	Carla Lopez	PRESCHOOL
25-10-250-00-2690-0610-000-0000	103.86	Lowes #00318	WO 170275 PAA	04/16/2025	Caleb Armijo	MAINTENANCE
25-10-330-00-2690-0610-000-0000	37.45	Ashley Hardware Llc	WO 176897 CENTRAL	04/15/2025	George Eadie	MAINTENANCE
25-10-156-00-2690-0610-000-0000	380.85	Winsupply Pueblo Co	WO 176982 PARK VIEW	04/16/2025	George Eadie	MAINTENANCE
25-10-710-00-2630-0610-000-0000	100.87	Smartsign	WO 170211 GROUNDS	04/16/2025	Phillip A Amaro	MAINTENANCE
25-10-230-11-2180-0615-000-0000	51.92	Samsclub.Com	mints for CMAS	04/15/2025	Jayne Stangier	HEATON MIDDLE SCHOOL
25-23-330-00-1844-0615-000-0000	133.98	Dominos 6365	Dinner	04/15/2025	Devean Johnson	ATHLETICS
25-23-260-00-2014-0610-000-0000	4.35	Pueblo Sales Tax Web	March Sales Tax for Risley.	04/15/2025	Jessica Skubal	ADMINISTRATION
25-23-330-00-2079-0610-000-0000	79.55	Wal-Mart #1001	supplies for Prom reception	04/16/2025	Joanne Griego	CENTRAL HIGH SCHOOL
25-10-156-00-2630-0610-000-0000	1341.78	Li Johnson Dist Co	WO 175988 PARK VIEW	04/16/2025	Mary Ann Dibeneditto	MAINTENANCE
25-10-135-00-0040-0610-000-3897	46.2	Wal-Mart #0842	Student Pictures for portfolios	04/16/2025	Tari Ahlin	PRESCHOOL
25-23-210-00-1918-0610-000-0000	13.42	Pueblo Sales Tax Web	March Sales Tax for Corwin.	04/15/2025	Jessica Skubal	ADMINISTRATION
25-23-210-00-2010-0610-000-0000	44.33	Pueblo Sales Tax Web	March Sales Tax for Corwin.	04/15/2025	Jessica Skubal	ADMINISTRATION
25-23-210-00-2011-0610-000-0000	18.9	Pueblo Sales Tax Web	March Sales Tax for Corwin.	04/15/2025	Jessica Skubal	ADMINISTRATION
25-23-210-00-2014-0610-000-0000	7.74	Pueblo Sales Tax Web	March Sales Tax for Corwin.	04/15/2025	Jessica Skubal	ADMINISTRATION
25-23-210-00-2049-0610-000-0000	5.89	Pueblo Sales Tax Web	March Sales Tax for Corwin.	04/15/2025	Jessica Skubal	ADMINISTRATION
25-10-330-11-0030-0615-000-0000	54.05	Sams Club#6549	Attendance incentive for students	04/15/2025	Destin Mehess	CENTRAL HIGH SCHOOL
25-10-133-00-2690-0610-000-0000	267.99	Charles D Jones/Pueblo	WO 176836 BESSEMER	04/15/2025	Louis Montoya	MAINTENANCE
25-10-158-00-0040-0610-000-3897	120.06	Wal-Mart #1001	napkins, paper plates, card stock	04/16/2025	Renee C Iacabone	PRESCHOOL
25-23-320-00-1815-0610-000-0000	2.31	Pueblo Sales Tax Web	March Sales Tax for Centennial.	04/15/2025	Jessica Skubal	ADMINISTRATION
25-23-320-00-1844-0610-000-0000	41.03	Pueblo Sales Tax Web	March Sales Tax for Centennial.	04/15/2025	Jessica Skubal	ADMINISTRATION
25-23-320-00-1845-0610-000-0000	59.41	Pueblo Sales Tax Web	March Sales Tax for Centennial.	04/15/2025	Jessica Skubal	ADMINISTRATION
25-23-320-00-1863-0610-000-0000	1.11	Pueblo Sales Tax Web	March Sales Tax for Centennial.	04/15/2025	Jessica Skubal	ADMINISTRATION
25-23-320-00-2010-0610-000-0000	1.43	Pueblo Sales Tax Web	March Sales Tax for Centennial.	04/15/2025	Jessica Skubal	ADMINISTRATION
25-23-320-00-2011-0610-000-0000	11.06	Pueblo Sales Tax Web	March Sales Tax for Centennial.	04/15/2025	Jessica Skubal	ADMINISTRATION
25-23-320-00-2055-0610-000-0000	57.09	Pueblo Sales Tax Web	March Sales Tax for Centennial.	04/15/2025	Jessica Skubal	ADMINISTRATION
25-23-320-00-2076-0610-000-0000	17.3	Pueblo Sales Tax Web	March Sales Tax for Centennial.	04/15/2025	Jessica Skubal	ADMINISTRATION
25-22-147-00-0010-0581-000-4010	260	Pueblo Zoo	PO#25605258 FT#446 Registration	04/16/2025	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
25-10-610-00-2630-0610-000-0000	143.68	Li Johnson Dist Co	WO 175364 ADMIN	04/16/2025	Louis Chavez	MAINTENANCE
25-22-320-00-2219-0581-000-7165	130.9	Wal-Mart #3382	Project Slice Supplies	04/16/2025	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
25-22-147-00-2213-0582-000-4010	2307	Solution Tree Inc	PO#25006070 #25-26 PLC's Registration	04/16/2025	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
25-10-710-00-2630-0610-000-0000	87.99	Amazon Mktp	WO 170211 GROUNDS	04/16/2025	Phillip A Amaro	MAINTENANCE
25-21-750-00-3110-0610-000-0000	10.53	Pueblo Sales Tax Web	March Sales Tax for Nutrition.	04/15/2025	Jessica Skubal	ADMINISTRATION
25-10-135-00-0040-0610-000-3897	21	Wal-Mart #0842	Student Pictures for Portfolios	04/16/2025	Tari Ahlin	PRESCHOOL
25-10-390-00-2490-0610-000-0000	143.5	Stoehr Cleaners Llc	Dry Cleaned Staff Regalia for Academic Excellence	04/16/2025	Bridget Rodrigues	ADMINISTRATION
25-10-710-00-2630-0610-000-0000	101.54	Lowes #02742	WO 170211 GROUNDS	04/16/2025	Joseph Salinas	MAINTENANCE
25-10-740-00-2540-0610-000-0000	49.44	Sq 'awards By Trophy City	Poster and adhesive	04/16/2025	Mary Bocchietti	PRINT SHOP
25-10-350-00-2630-0610-000-0000	218.02	Rocky Mountain Landsca	WO 176873 SOUTH	04/16/2025	Mary Ann Dibeneditto	MAINTENANCE
25-17-390-00-2990-0610-000-1501	501.34	Sams Club #6549	DUTCH CLARK CONCESSION SUPPLIES	04/16/2025	Ruthie Martin	ATHLETICS
25-23-132-00-2010-0610-000-0000	9.08	Pueblo Sales Tax Web	March Sales Tax for Belmont.	04/15/2025	Jessica Skubal	ADMINISTRATION
25-22-591-82-0020-0581-000-4421	561.2	Py 'nature & Wildlife Dis	PO#25006065 John Nerumann Registration	04/16/2025	Gerri Elizondo	ADMINISTRATION
25-23-340-00-1815-0610-000-0000	61.73	Pueblo Sales Tax Web	March Sales Tax for East.	04/15/2025	Jessica Skubal	ADMINISTRATION
25-23-340-00-1863-0610-000-0000	24.98	Pueblo Sales Tax Web	March Sales Tax for East.	04/15/2025	Jessica Skubal	ADMINISTRATION
25-23-340-00-1925-0610-000-0000	39.93	Pueblo Sales Tax Web	March Sales Tax for East.	04/15/2025	Jessica Skubal	ADMINISTRATION

WELLS FARGO REPORT - APRIL 2025

25-23-340-00-1943-0610-000-0000	20.66	Pueblo Sales Tax Web	March Sales Tax for East.	04/15/2025	Jessica Skubal	ADMINISTRATION
25-23-340-00-1997-0610-000-0000	9.28	Pueblo Sales Tax Web	March Sales Tax for East.	04/15/2025	Jessica Skubal	ADMINISTRATION
25-23-340-00-2011-0610-000-0000	121.24	Pueblo Sales Tax Web	March Sales Tax for East.	04/15/2025	Jessica Skubal	ADMINISTRATION
25-23-340-00-2036-0610-000-0000	3.57	Pueblo Sales Tax Web	March Sales Tax for East.	04/15/2025	Jessica Skubal	ADMINISTRATION
25-23-340-00-2070-0610-000-0000	5.4	Pueblo Sales Tax Web	March Sales Tax for East.	04/15/2025	Jessica Skubal	ADMINISTRATION
25-17-390-00-2990-0610-000-1501	353.32	Pueblo Sales Tax Web	March Sales Tax for Athletics.	04/15/2025	Jessica Skubal	ADMINISTRATION
25-10-133-00-2690-0610-000-0000	177.45	Lowes #02742	WO 176836 BESSEMER	04/15/2025	Louis Montoya	MAINTENANCE
25-10-340-11-2410-0615-000-0000	92.4	Daylight Donuts - Morris	Testing day treats for teachers	04/15/2025	Yolanda Gallo	EAST HIGH SCHOOL
25-10-420-00-0090-0610-000-3130	18	Cinemark 249 Rstbar	Community Outing	04/15/2025	Rachel Manzanares	SPED
25-10-133-00-0040-0615-000-3897	116.64	Wm Supercenter #1001	Snacks, water and popsicles for Field day activities.	04/15/2025	Richelle Guerrero	PRESCHOOL
25-10-710-00-2630-0610-000-0000	15.16	Lowes #00318	WO 170211 GROUNDS	04/15/2025	Jason Herrera	MAINTENANCE
25-10-156-00-2690-0610-000-0000	59.05	D&s Paint Center Inc	WO 172278 PARK VIEW	04/15/2025	Tracy Lay	MAINTENANCE
25-22-340-00-2213-0582-000-4010	382.86	United	AVID Conference Travel - Teachers will take part in	04/14/2025	Andy Clementi	EAST HIGH SCHOOL
25-22-340-00-2213-0582-000-4010	382.86	United	AVID Conference Travel - Teachers will take part in	04/14/2025	Andy Clementi	EAST HIGH SCHOOL
25-10-710-00-2630-0610-000-0000	55.09	Wal-Mart #3382	Supplies for athletic reception	04/15/2025	John Ward	CENTENNIAL HIGH SCHOOL
25-10-710-00-2630-0610-000-0000	156.36	Smartsign	WO 170211 GROUNDS	04/14/2025	Phillip A Amaro	MAINTENANCE
25-10-546-11-0090-0610-000-0000	21.98	Lowes #02742	Supplies for student mural project	04/15/2025	Julie Shue	ADMINISTRATION
25-10-138-00-0040-0610-000-3897	11.88	Wal-Mart #1001	class room activities	04/15/2025	Mary Canty	PRESCHOOL
25-22-699-70-2120-0610-000-9202	416.46	Wm Supercenter #1001	PO #25003135-MV Supplies	04/15/2025	Nicole Cera Cano	ADMINISTRATION
25-10-546-11-0060-0610-000-0000	169.3	Sams Club #6549	Supplies for State Testing	04/15/2025	Julie Shue	ADMINISTRATION
25-22-320-00-2219-0810-000-7165	2400	Project Lead The Way, Inc	PLTW Registration- C. Trujillo POE	04/15/2025	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
25-22-340-00-2213-0582-000-4010	382.86	United	AVID Conference Travel - Teachers will take part in	04/14/2025	Andy Clementi	EAST HIGH SCHOOL
25-10-138-00-0040-0610-000-3897	106.14	Wm Supercenter #1001	Class room activities	04/15/2025	Mary Canty	PRESCHOOL
25-10-710-00-2630-0610-000-0000	262.65	Southern Tire Mart #543	WO 170211 GROUNDS	04/15/2025	Travis Hickman	MAINTENANCE
25-10-147-00-0040-0610-000-3897	11.28	WalMart.Com 8009256278	Water for graduation	04/15/2025	Sarah Rowell	PRESCHOOL
25-10-330-00-0933-0610-000-3120	60.24	WalMart.Com	FCCLA Competition supplies. Receipt was combinec	04/15/2025	Darcy Taylor	CENTRAL HIGH SCHOOL
25-10-546-00-2690-0610-000-0000	173.11	D&s Paint Center Inc	WO 176868 PARAGON	04/15/2025	David Chacon	MAINTENANCE
25-10-710-00-2630-0610-000-0000	38.97	Harbor Freight Tools 68	WO 170211 GROUNDS	04/15/2025	Christopher Latka	MAINTENANCE
25-10-144-00-2690-0610-000-0000	176.35	Batteries Plus #0092	WO 174707 GOODNIGHT	04/15/2025	Richard Marez	MAINTENANCE
25-10-260-11-2410-0615-000-0000	190.87	Olive Garden 0021708	Working lunch for all day interviews	04/14/2025	Janelle Manes	RISLEY MIDDLE SCHOOL
25-22-463-00-0020-0581-000-4010	250	Denver Museum Of Nature	PO#25005533 F/T #458-Registration	04/14/2025	Stephanie Markert	ADMINISTRATION
25-23-141-00-2010-0581-000-0000	5	Elmore Vibes Llc Dba The	Field Trip Registration	04/15/2025	Lisa Horton	FOUNTAIN ELEMENTARY
25-22-340-00-2213-0582-000-4010	382.86	United	AVID Conference Travel - Teachers will take part in	04/14/2025	Andy Clementi	EAST HIGH SCHOOL
25-23-320-00-2014-0610-000-0000	119.1	Lowes #00318	Paint supplies for cut out set pieces for 2025 Prom R	04/15/2025	Jacob Lewis	CENTENNIAL HIGH SCHOOL
25-10-320-00-0300-0581-000-3120	11986	Colorado Fbla	Registration / lodging costs for 2025 FBLA State Lea	04/15/2025	Jacob Lewis	CENTENNIAL HIGH SCHOOL
25-23-525-00-2010-0610-000-0000	749.14	Buildersfirstsource84411	Building supplies for community garden.	04/15/2025	Dorothy Guerrero	PARK VIEW ELEMENTARY
25-10-133-11-0010-0610-000-0000	196	Samsclub.Com		04/14/2025	Angela S Garcia	BESSEMER ACADEMY
25-10-133-00-0040-0610-000-3897	72.25	Dollar Tree	Picture Frames for end of year, water toys for water	04/15/2025	Richelle Guerrero	PRESCHOOL
25-10-710-00-2630-0610-000-0000	40.44	The Home Depot #1511	WO 170211 GROUNDS	04/14/2025	Christopher Latka	MAINTENANCE
25-10-330-00-0933-0610-000-3120	236.07	WalMart.Com	FCCLA Supplies for competition. Receipt was comb	04/15/2025	Darcy Taylor	CENTRAL HIGH SCHOOL
25-10-147-00-0040-0610-000-3897	9.82	WalMart.Com 8009256278	Doctor kit	04/15/2025	Sarah Rowell	PRESCHOOL
25-22-320-00-2219-0810-000-7165	2400	Project Lead The Way, Inc	PLTW Registration-C. Trujillo IED	04/15/2025	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
25-10-134-11-2410-0610-000-0000	125.6	Samsclub.Com	For resource fair	04/14/2025	Trina Frei	BEULAH HEIGHTS ELEMENTARY
25-10-340-00-0933-0610-000-3120	49.61	WalMart.Com	supplies culinary	04/15/2025	Janae Passalacqua	EAST HIGH SCHOOL
25-10-141-00-0070-0581-000-3150	80	Elmore Vibes Llc Dba The	Field Trip	04/15/2025	Lisa Horton	FOUNTAIN ELEMENTARY
25-23-141-00-2010-0581-000-0000	470	Elmore Vibes Llc Dba The	Field Trip	04/15/2025	Lisa Horton	FOUNTAIN ELEMENTARY
25-10-135-00-0040-0610-000-3897	33.2	Wal-Mart #5828	Cassandra-Eggs, plastic eggs and basket confetti	04/15/2025	Antamine Liguez	PRESCHOOL
25-10-230-11-0020-0610-000-0000	13.09	WalMart.Com	supplies	04/15/2025	Robert Odell	HEATON MIDDLE SCHOOL
25-10-320-00-1010-0610-000-3120	982.86	Lowes #00318	Construction CTE supplies	04/14/2025	Krystal Reed	CENTENNIAL HIGH SCHOOL
25-10-320-00-1010-0610-000-3120	79	Lowes #00318	Supplies for Construction CTE program	04/14/2025	Krystal Reed	CENTENNIAL HIGH SCHOOL
25-10-694-00-2660-0610-000-0000	62.78	City Of Pueblo Place	WO 170248 SAFETY	04/15/2025	Anthony Vigil	MAINTENANCE
25-10-710-00-2690-0610-000-0000	250	Winsupply Pueblo Co	WO 170207 SHOP	04/15/2025	George Eadie	MAINTENANCE
25-17-627-00-2234-0610-000-0000	442	Cada Fees	CADA dues	04/15/2025	Aaron Bravo	ATHLETICS
25-10-710-00-2630-0610-000-0000	35.45	Big R Of Pueblo	WO 170211 GROUNDS	04/15/2025	Travis Hickman	MAINTENANCE
25-10-230-11-0020-0610-000-0000	0.29	WalMart.Com	refund	04/15/2025	Robert Odell	HEATON MIDDLE SCHOOL
25-22-699-70-2120-0610-000-9202	185.62	Wm Supercenter #842	PO #25003135-MV Supplies	04/15/2025	Nicole Cera Cano	ADMINISTRATION
25-10-133-00-0040-0610-000-3897	113.98	Wal-Mart #1001	Misc. Teacher supplies Binders, card stock, laminati	04/15/2025	Richelle Guerrero	PRESCHOOL
25-10-141-11-2410-0615-000-0000	152.36	Ezcatel*subway	Noetic MathStudent Lunch	04/15/2025	Lisa Horton	FOUNTAIN ELEMENTARY
25-10-133-00-0040-0610-000-3897	24.61	Wal-Mart #1001	Laminating pouches and page protectors for Teache	04/15/2025	Richelle Guerrero	PRESCHOOL
25-10-621-00-2119-0610-000-0000	64.71	King Soopers #0012	Death of a Student at Central High School	04/15/2025	Kim Abeyta	ADMINISTRATION
25-10-546-11-0090-0610-000-0000	24.03	Lowes #02742	Paint for student project. Will be refunded in adjace	04/15/2025	Julie Shue	ADMINISTRATION
25-17-390-00-2990-0610-000-1501	95.04	Wm Supercenter #1001	DUTCH CLARK CONCESSION SUPPLIES	04/15/2025	Ruthie Martin	ATHLETICS
25-10-621-00-2119-0610-000-0000	240	Csu Pueblo Rec Center	East High School student CSU-P visit, tour and activ	04/14/2025	Michelle Alcon-Montoya	STUDENT INTERVENTION
25-21-750-00-3110-0582-000-0000	1235.04	Sheraton New Orleans	ACDA conference - NOLA 4/12-17	04/13/2025	Dana Elkins-Greene	NUTRITION SERVICES
25-10-210-00-2690-0610-000-0000	189.24	Mark's Plumbing Parts	WO 176842 CORWIN	04/14/2025	George Eadie	MAINTENANCE
25-10-740-00-2540-0610-000-0000	491.83	Spicers Paper	Paper	04/14/2025	Mary Bocchietti	PRINT SHOP
25-10-330-00-2690-0610-000-0000	48.96	Lowes #02742	WO 176538 CENTRAL	04/14/2025	Frank Tavarozzi	MAINTENANCE
25-10-138-11-0010-0610-000-0000	43.8	Usps Po 0774550643	stamps	04/14/2025	Jeanette Romero	COLUMBIAN ELEMENTARY
25-10-641-00-0070-0610-000-3150	12.33	Wm Supercenter #1001	Frame for NAL Award Ceremony and cake for NAL E	04/14/2025	Megan Medina	ADMINISTRATION
25-10-641-00-0070-0615-000-3150	104.94	Wm Supercenter #1001	Frame for NAL Award Ceremony and cake for NAL E	04/14/2025	Megan Medina	ADMINISTRATION
25-10-260-00-2690-0431-000-0000	420.32	Glass On Time	WO 176810 RISLEY	04/14/2025	Mary Ann Dibeneditto	MAINTENANCE
25-10-525-11-0018-0735-000-0000	530.13	Sp Felt Right Llc	Sound dampening panel for stairway.	04/14/2025	Nicolas Roberts	NETTI S FREED
25-10-420-00-0090-0610-000-3130	129.96	Wm Supercenter #842	Supplies for Eastwood House	04/14/2025	Rachel Manzanares	SPED
25-10-230-11-0020-0610-000-0000	214.34	Belnick Retail	supplies	04/14/2025	Edward Crowell	HEATON MIDDLE SCHOOL
25-10-641-00-0070-0610-000-3150	16.35	Dollar Tree	Plates for NAL Banquet	04/14/2025	Megan Medina	ADMINISTRATION
25-10-710-00-2630-0610-000-0000	89.96	Lowes #02742	WO 170211 GROUNDS	04/13/2025	Jason Herrera	MAINTENANCE
25-10-546-00-2690-0610-000-0000	38.34	Lowes #00318	WO 176651 PARAGON	04/14/2025	Ralph Valdez	MAINTENANCE
25-22-320-00-2219-0610-000-7165	438	Usps Po 0774560976	Stamps	04/14/2025	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
25-22-546-00-0030-0581-000-4010	361.11	Stubhub Inc	Student Field Trip	04/14/2025	Richard Mestas	ADMINISTRATION
25-10-610-00-2310-0810-000-0000	25	Greater Pu* Inv-603507	Greater Pueblo Chamber Legislative Breakfast - Apr	04/14/2025	Geraldine A Patrone	ADMINISTRATION
25-10-710-00-2690-0610-000-0000	93.32	Lowes #02742	WO 170206 SHOP	04/14/2025	Richard Marez	MAINTENANCE
25-10-134-00-2690-0610-000-0000	189	Lowes #00318	WO 176452 BEULAH HTS	04/14/2025	Tom Portillos	MAINTENANCE
25-10-710-00-2630-0610-000-0000	80.94	Lowes #02742	WO 170211 GROUNDS	04/14/2025	Robert Baca	MAINTENANCE
25-23-131-00-2010-0610-000-0000	106.97	WalMart.Com 8009256278	EASTER EGG EASTER EGGS TOYS FOR THE SC	04/13/2025	Julie Griego	BACA ELEMENTARY
25-10-260-00-2690-0431-000-0000	420.32	Glass On Time	WO 176741 RISLEY	04/14/2025	Mary Ann Dibeneditto	MAINTENANCE
25-10-710-00-2630-0610-000-0000	47.84	Big R Of Pueblo	WO 170211 GROUNDS	04/14/2025	Travis Hickman	MAINTENANCE
25-10-141-00-2690-0431-000-0000	205.3	Glass On Time	WO 176881 FOUNTAIN	04/14/2025	Mary Ann Dibeneditto	MAINTENANCE
25-17-390-00-2990-0610-000-1501	50	Dollar Tree	DUTCH CLARK CONCESSION SUPPLIES	04/14/2025	Ruthie Martin	ATHLETICS
25-17-320-11-1899-0610-000-0000	8.08	Walgreens #9569	Picture frames for the CHS Athletic Hall of Fame	04/14/2025	John Ward	CENTENNIAL HIGH SCHOOL
25-10-610-00-2690-0610-000-0000	27.23	Ferguson Ent #113	WO 170282 ADMIN	04/14/2025	Louis Montoya	MAINTENANCE
25-10-330-00-0300-0581-000-3120	7550.4	Colorado Fbla	FBLA State registration and hotel	04/14/2025	Heather Huffman	CENTRAL HIGH SCHOOL
25-10-710-00-2630-0610-000-0000	42.96	Lowes #02742	WO 170211 GROUNDS	04/14/2025	Phillip Albano	MAINTENANCE
25-10-155-00-2690-0610-000-0000	71.52	Lowes #02742	WO 176862 MORTON	04/14/2025	Jesse Thimmes	MAINTENANCE
25-23-142-00-2010-0610-000-0000	92.76	Sams Club #6549	Prizes for CMAS testing. Student Activity Fund	04/14/2025	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
25-23-320-00-2053-0610-000-0000	103.97	Wm.Com	Recycling subscription for student project	04/14/2025	John Ward	CENTENNIAL HIGH SCHOOL
25-22-340-00-2120-0581-000-4010	1760	Denver Center	COLLEGE VISIT AND CONCERT - Students will vis	04/14/2025	Andy Clementi	EAST HIGH SCHOOL
25-10-641-00-0070-0610-000-3150	11.98	Samsclub #6549	Cups for NAL Banquet	04/14/2025	Megan Medina	ADMINISTRATION
25-10-330-00-2690-0610-000-0000	72.24	In *plebian Pools	WO 176538 CENTRAL	04/14/2025	Frank Tavarozzi	MAINTENANCE
25-23-131-00-2010-0610-000-0000	129.91	Crown Awards Inc	KINDER AWARDS FOR 100 SIGHT WORK ACHIE	04/14/2025	Julie Griego	BACA ELEMENTARY
25-10-320-00-2690-0610-000-0000	42.17	Winsupply Pueblo Co	WO 176782 CENTENNIAL	04/14/2025	George Eadie	MAINTENANCE
25-10-710-00-2630-0610-000-0000	162.6	LI Johnson Dist Co	WO 175992 MSC	04/14/2025	Louis Chavez	MAINTENANCE

WELLS FARGO REPORT - APRIL 2025

25-10-154-11-0010-0610-000-0000	32.96	Samsclub.Com	Supplies for CMAS	04/13/2025	Katherine Harshman	MINNEQUA ELEMENTARY
25-10-641-00-0070-0615-000-3150	34.98	Wal-Mart #0842	1/2 sheet cake for NAL Banquet	04/14/2025	Megan Medina	ADMINISTRATION
25-10-330-00-0933-0610-000-3120	68.43	Walmart.Com 8009256278	Culinary Lab Supplies	04/10/2025	Darcy Taylor	CENTRAL HIGH SCHOOL
25-23-148-00-2010-0610-000-0000	94.98	Samsclub.Com	Student activity	04/11/2025	Richelle Paradiso	HERITAGE ELEMENTARY
25-10-618-00-2213-0610-000-0118	89.59	Hobby-Lobby #0214	Chair for PD room	04/10/2025	Patricia Manzanares	ADMINISTRATION
25-10-145-00-2690-0610-000-0000	110.79	The Home Depot #1511	WO 170262 HAAFF	04/10/2025	Caleb Armijo	MAINTENANCE
25-10-630-00-2840-0535-000-0000	46.17	Web	2025 domain registration renewal - pueblofootball.co	04/12/2025	Thomas Sanford	ADMINISTRATION
25-10-156-00-2690-0610-000-0000	229.77	Blazer Electric Supply -	WO 170269 PARK VIEW	04/10/2025	Lawrence Duarte	MAINTENANCE
25-10-617-00-2832-0615-000-0000	59.99	Albertsons #0816	negotiations	04/10/2025	Amy Campbell	ADMINISTRATION
25-10-340-00-0933-0610-000-3120	40.91	King Soopers #0043	SUPPLIES CULINARY	04/11/2025	Janae Passalacqua	EAST HIGH SCHOOL
25-10-158-00-0040-0610-000-3897	82.52	Wal-Mart #1001	Stamper, bright eggs, playdough	04/11/2025	Renee C Iacabone	PRESCHOOL
25-10-710-00-2630-0610-000-0000	24.97	Ls Abc Plumbing	WO 170211 GROUNDS	04/11/2025	Joseph Salinas	MAINTENANCE
25-10-646-00-0040-0535-000-3897	299.88	Mentimeter Pro	Mentimeter	04/11/2025	Camalyn Armijo	PRESCHOOL
25-10-710-00-2630-0610-000-0000	42.91	The Home Depot #1511	WO 170211 GROUNDS	04/10/2025	Jason Herrera	MAINTENANCE
25-17-350-11-1862-0615-000-0000	90.99	Jimmy Johns - 2126 Moto	Team food table at Cheyenne Mountain volleyball to	04/12/2025	Ramon Arriaga	ATHLETICS
25-10-546-11-2410-0615-000-0000	21	Starbucks Store 02875	Staff Interviews	04/11/2025	Richard Mestas	ADMINISTRATION
25-10-156-00-0040-0615-000-3897	121.64	Samsclub #6549	Items for FPE: Teddy Bear picnic: sandwiches, chips	04/11/2025	Diana Anaya	PRESCHOOL
25-10-546-11-0090-0615-000-0000	100.71	Taco Stop	Lunch for Interviews	04/11/2025	Christina Baca	ADMINISTRATION
25-10-145-00-0040-0610-000-3897	105.92	Wm Supercenter #842	oreos, stationary, glue, markers, pipe cleaners, proje	04/11/2025	Rachel Cory	PRESCHOOL
25-10-135-00-0040-0610-000-3897	65	Dollar Tree	Annie-craft boxes, frames, peeps, frosting, crackers,	04/11/2025	Antamine Liguez	PRESCHOOL
25-17-330-11-1826-0615-000-0000	235.7	Freddys 22-0011	Meal after away game Harrison	04/12/2025	Perry Gridley	ATHLETICS
25-10-155-00-0040-0610-000-3897	111.93	Wm Supercenter #842	Items needed for end of the year celebration.	04/11/2025	Kathleen Schwalm	PRESCHOOL
25-17-340-11-1830-0615-000-0000	126	Subway 4721	Food for team. 50/50 Boys & Girls split.	04/12/2025	Anthony Valdez	ATHLETICS
25-17-340-11-1860-0615-000-0000	126	Subway 4721	Food for team. 50/50 Boys & Girls split.	04/12/2025	Anthony Valdez	ATHLETICS
25-10-546-11-0060-0615-000-0000	72.82	Blackjack Pizza Co 039	Student Pizza	04/11/2025	Richard Mestas	ADMINISTRATION
25-10-154-00-0040-0610-000-3897	22.61	Wm Supercenter #3382	tape runners	04/13/2025	Tamara K Redding	PRESCHOOL
25-10-646-00-0040-0610-000-3897	3	Currency Conversion Fee	International charge fee from Wells Fargo.	04/11/2025	Camalyn Armijo	PRESCHOOL
25-10-710-00-2690-0610-000-0000	25.96	Lowes #00318	WO 170212 SHOP	04/11/2025	Gabriel Chavez	MAINTENANCE
25-22-620-00-2219-0582-000-7165	1054.74	Hilton Tempo Nashville	Hotel Room for Magnet School of America Conferen	04/10/2025	Drew Hirshon	ADMINISTRATION
25-23-350-00-1922-0610-000-0000	5.54	Samsclub #6549	SCHOOL BASED ENTERPRISE	04/13/2025	Rachel Cesario	SOUTH HIGH SCHOOL
25-17-320-11-1821-0510-000-0000	14.26	Shell Oil 57443811302	Gas money to Fountain Fort Carson Golf meet	04/10/2025	John Ward	CENTENNIAL HIGH SCHOOL
25-17-330-11-1826-0615-000-0000	61.95	Freddys 22-0011	meal after away game Harrison	04/12/2025	Perry Gridley	ATHLETICS
25-10-148-00-0040-0610-000-3897	3.75	Dollar Tree	frames	04/11/2025	Anna M Cisneros	PRESCHOOL
25-23-210-00-1918-0610-000-0000	50.41	Joann Stores #2013	Drama puppet supplies	04/13/2025	Ryan Masciotra	CORWIN MIDDLE SCHOOL
25-23-330-00-1937-0610-000-0000	199.99	Nassp Product & Service	Patches for club	04/10/2025	Destiny Lotrich	CENTRAL HIGH SCHOOL
25-23-330-00-1829-0615-000-0000	82.89	Little Caesars Pizza	Meals for team. Placed on Volleyball because coach	04/13/2025	Daniel Saenz	ATHLETICS
25-10-330-11-0030-0615-000-0000	196.94	Banquet Schusters Inc	Student incentive	04/12/2025	Destin Mehess	CENTRAL HIGH SCHOOL
25-23-330-00-2022-0615-000-0000	166.59	Angelos Pizza Parlor	Food for National Italian Honor Society induction celi	04/10/2025	Joanne Griego	CENTRAL HIGH SCHOOL
25-10-135-00-0040-0610-000-3897	52.92	Wal-Mart #3382	Snacks for Easter, Food Coloring, Eggs and Jelly Be	04/11/2025	Tari Ahlin	PRESCHOOL
25-10-138-00-0040-0610-000-3897	72.95	Wm Supercenter #1001	pictures, class room activities	04/11/2025	Mary Canty	PRESCHOOL
25-10-150-00-2630-0610-000-0000	208.5	Rocky Mountain Landscap	WO 176596 IRVING	04/11/2025	Travis Hickman	MAINTENANCE
25-10-150-11-2410-0615-000-0000	44.98	Los Carnales	Staff PD	04/11/2025	Jamie Schwab	IRVING ELEMENTARY
25-22-350-00-3300-0610-000-1240	83.76	Sams Club#6549	Supplies	04/10/2025	Juanita Barela	SOUTH HIGH SCHOOL
25-23-330-00-1829-0615-000-0000	170.66	Chick-Fil-A #01916	Meals for team. Placed on tennis because coach has	04/11/2025	Daniel Saenz	ATHLETICS
25-10-330-11-2410-0615-000-0000	173.9	Safeway #3729	Crisis Room snacks and drinks	04/10/2025	Heather Huffman	CENTRAL HIGH SCHOOL
25-22-350-00-3300-0610-000-1240	31.76	Wal-Mart #1001	Supplies	04/11/2025	Juanita Barela	SOUTH HIGH SCHOOL
25-10-710-00-2690-0610-000-0000	32.99	Mister Car Wash #0033	Truck Wash	04/13/2025	Brian Day	MAINTENANCE
25-21-750-00-3110-0610-000-1557	87.12	Samsclub.Com	KP Grant supplies	04/10/2025	Dana Elkins-Greene	NUTRITION SERVICES
25-22-320-00-2219-0582-000-7165	1356.03	Park Mgm/Nomad-Front D	Remaining lodging balance for 2025 National Associ	04/10/2025	Jacob Lewis	CENTENNIAL HIGH SCHOOL
25-10-148-00-0040-0610-000-3897	71.39	Wal-Mart #1001	photo prints, peanuts, liners, fun pops, muffin mixes,	04/11/2025	Anna M Cisneros	PRESCHOOL
25-23-350-00-1859-0615-000-0000	51.77	Pass Key Northern Restaur	Lunch for workers during the Girls South Invite Tenni	04/12/2025	Norman Vail	ATHLETICS
25-10-740-00-2540-0610-000-0000	450	Sq 'print Pro Inc.	East Posters	04/11/2025	Mary Bocchietti	PRINT SHOP
25-23-320-00-1830-0615-000-0000	165.73	Raising Canes 0609	Dinner after Mitchell meet.	04/12/2025	Ronald Garcia	ATHLETICS
25-23-320-00-1860-0615-000-0000	165.72	Raising Canes 0609	Dinner after Mitchell meet.	04/12/2025	Ronald Garcia	ATHLETICS
25-22-620-00-2219-0582-000-7165	1054.74	Hilton Tempo Nashville	Hotel Room for Magnet School of America Conferen	04/10/2025	Drew Hirshon	ADMINISTRATION
25-10-230-11-2410-0610-000-0000	94.9	Samsclub.Com	supplies	04/10/2025	Mandie Skelton	HEATON MIDDLE SCHOOL
25-10-135-00-0040-0610-000-3897	65.88	Wm Supercenter #3382	Juice for end-of-year party, bubble wands, sidewalk c	04/11/2025	Tari Ahlin	PRESCHOOL
25-23-330-00-2014-0610-000-0000	55.92	Hobby-Lobby #21	Prom	04/11/2025	Cherise Johnson	CENTRAL HIGH SCHOOL
25-10-260-00-2690-0610-000-0000	687.87	Charles D Jones/Pueblo	WO 176831 RISLEY	04/11/2025	Louis Montoya	MAINTENANCE
25-10-710-00-2630-0610-000-0000	298	The Home Depot 1511	WO 170211 GROUNDS	04/10/2025	Matthew Romero	MAINTENANCE
25-10-740-00-2540-0610-000-0000	60.28	Hobby Lobby Ecomm	Ribbon for academic excellence certificates	04/11/2025	Mary Bocchietti	PRINT SHOP
25-10-710-00-2630-0610-000-0000	55.98	Harbor Freight Tools3409	WO 170211 GROUNDS	04/11/2025	Joseph Salinas	MAINTENANCE
25-10-147-00-0040-0610-000-3897	9.24	Walmart.Com	Photo prints	04/11/2025	Sarah Rowell	PRESCHOOL
25-10-148-00-0040-0610-000-3897	68.38	Hobby-Lobby #0214	craft supplies beads paper plates napkins popcorn be	04/11/2025	Teresa Perez	PRESCHOOL
25-10-145-00-0040-0610-000-3897	65.92	Hobby-Lobby #0214	cards, frames, invitations, decorations	04/11/2025	Rachel Cory	PRESCHOOL
25-23-340-00-2030-0615-000-0000	50.24	Little Caesars Pizza	Pizza for festival workers	04/12/2025	Christopher Herron	EAST HIGH SCHOOL
25-10-330-00-0933-0610-000-3120	53.96	Sq 'alleens Cake Decor L	FCCLA competition supplies	04/12/2025	Darcy Taylor	CENTRAL HIGH SCHOOL
25-17-340-11-1830-0615-000-0000	67.34	Sams Club#8272	Food for team. 50/50 Boys & Girls split.	04/11/2025	Anthony Valdez	ATHLETICS
25-17-340-11-1860-0615-000-0000	67.33	Sams Club#8272	Food for team. 50/50 Boys & Girls split.	04/11/2025	Anthony Valdez	ATHLETICS
25-23-210-00-2013-0615-000-0000	406.16	Samsclub.Com	snacks for state testing	04/12/2025	Rose Benitez	CORWIN MIDDLE SCHOOL
25-10-330-11-2410-0615-000-0000	51.55	Angelos Pizza Parlor	Career fair interview team lunch	04/11/2025	Destin Mehess	CENTRAL HIGH SCHOOL
25-23-150-00-2010-0610-000-0000	56.85	Wal-Mart #1001	School Activities	04/11/2025	Jamie Schwab	IRVING ELEMENTARY
25-10-710-00-2630-0610-000-0000	26.25	Southern Tire Mart #543	WO 170211 GROUNDS	04/11/2025	Travis Hickman	MAINTENANCE
25-10-154-00-2690-0610-000-0000	133.34	G & G Industrial	WO 170267 MINNEQUA	04/11/2025	Jason Montoya	MAINTENANCE
25-10-155-00-0040-0610-000-3897	33.5	Hobby-Lobby #0214	Items needed for Mother's Day presents.	04/11/2025	Kathleen Schwalm	PRESCHOOL
25-10-320-11-2410-0610-000-0000	32.94	Wm Supercenter #842	Testing Tubs	04/11/2025	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
25-10-330-00-1032-0610-000-3120	119.28	Schacht Spindle Company,	PO 25004468	04/11/2025	Christina Branom	ADMINISTRATION
25-10-340-00-0933-0610-000-3120	172.08	Samsclub.Com	Supplies culinary	04/10/2025	Janae Passalacqua	EAST HIGH SCHOOL
25-10-350-00-2690-0610-000-0000	81.13	Rampart Supply - 75 - Mot	WO 176777 SOUTH	04/10/2025	George Eadie	MAINTENANCE
25-22-260-00-2213-0810-000-5010	249.99	Assoc For Middle Level E	2024-25 AMLE School Membership for 2 schools to	04/11/2025	Janelle Manes	RISLEY MIDDLE SCHOOL
25-23-141-00-2039-0615-000-0000	68.38	Samsclub.Com	CMAS Snacks	04/11/2025	Lisa Horton	FOUNTAIN ELEMENTARY
25-23-131-00-2010-0615-000-0000	54.23	Dominos 6273	PERFECT ATTENDANCE INCENTIVE/AWARD	04/10/2025	Julie Griego	BACA ELEMENTARY
25-10-710-00-2630-0610-000-0000	149.94	Lowes #02742	WO 170211 GROUNDS	04/10/2025	Michael Chavez	MAINTENANCE
25-10-230-11-0020-0610-000-0000	62.12	Walmart.Com	engagement activity	04/11/2025	Robert Odell	HEATON MIDDLE SCHOOL
25-10-710-00-2630-0610-000-0000	15.97	The Home Depot #1511	WO 170211 GROUNDS	04/09/2025	Jason Herrera	MAINTENANCE
25-10-144-00-2690-0610-000-0000	23.22	Charles D Jones/Pueblo	WO 176743 GOODNIGHT	04/10/2025	Jason Montoya	MAINTENANCE
25-17-340-11-1829-0615-000-0000	75.74	Wm Supercenter #842	Drinks for South Invite	04/10/2025	Bradley Gerler	ATHLETICS
25-10-145-11-2410-0610-000-0000	60.96	Simplystamps.Com	Principal's signature stamps	04/10/2025	Eileen Spaulding	HAAFF ELEMENTARY
25-23-158-00-2039-0610-000-0000	56.25	Dollar Tree	PBIS Prizes	04/10/2025	Rhonda Aragon	SOUTH PARK ELEMENTARY
25-10-463-11-0090-0610-000-0000	24.5	Dominos 6271	Supplies-PBIS Q-3 Reward	04/09/2025	Stephanie Markert	ADMINISTRATION
25-10-630-00-2840-0535-000-0000	1.25	Web	April 2025 - website forwarding - pueblofootball.com	04/10/2025	Thomas Sanford	ADMINISTRATION
25-10-610-00-2310-0610-000-0000	81	Greater Pu* Inv-602932	Greater Pueblo Chamber Registration Fees	04/10/2025	Geraldine A Patrone	ADMINISTRATION
25-10-340-00-0933-0610-000-3120	32.58	Walmart.Com	Supplies Culinary	04/10/2025	Janae Passalacqua	EAST HIGH SCHOOL
25-27-150-00-0090-0581-000-0939	856.5	Cheyenne Mtn Zoo	Field Trip	04/10/2025	Christina Honeywell	IRVING ELEMENTARY
25-17-627-00-2234-0610-000-0000	201.22	Crown Awards Inc	Parking fee.	04/10/2025	Aaron Bravo	ATHLETICS
25-17-340-11-1829-0581-000-0000	31.27	Loaf N Jug 0078	Gas for bus on Vanguard trip	04/10/2025	Bradley Gerler	ATHLETICS
25-10-710-00-2690-0610-000-0000	6.2	Lowes #00318	WO 170209 SHOP	04/10/2025	Scott Carpenter	MAINTENANCE
25-17-350-11-1859-0581-000-0000	174.95	Dicks Sporting Goods	Tennis Balls for the 2025 South Girls Tennis Tourna	04/11/2025	Norman Vail	ATHLETICS
25-10-546-11-0090-0615-000-0000	83.4	Samsclub #6549	Food tray for Central - Student's passing	04/10/2025	Christina Baca	ADMINISTRATION
25-10-710-00-2620-0610-000-0000	265.71	Michigan Company	WO 170342 OPERATIONS	04/10/2025	Anthony Gonzalez	TRANSPORTATION
25-10-230-11-0020-0610-000-0000	38.41	Walmart.Com 8009256278	continuum	04/10/2025	Robert Odell	HEATON MIDDLE SCHOOL

WELLS FARGO REPORT - APRIL 2025

25-21-750-00-3130-0430-000-0000	7.5	Everwash 215-618-8808	car wash subscription	04/10/2025	Dana Elkins-Greene	NUTRITION SERVICES
25-10-320-00-2690-0610-000-0000	131.13	Rampart Supply - 75 - Mot	WO 176772 CENTENNIAL	04/09/2025	George Eadie	MAINTENANCE
25-10-134-11-2410-0610-000-0000	83.84	Samsclub.Com	for family out reach	04/09/2025	Trina Frei	BEULAH HEIGHTS ELEMENTARY
25-23-350-00-2014-0610-000-0000	40.98	Samsclub.Com		04/09/2025	Brittany Vail	SOUTH HIGH SCHOOL
25-17-340-11-1829-0615-000-0000	171.97	Raising Canes 0609	Team dinner after Vanguard match	04/09/2025	Bradley Gerler	ATHLETICS
25-10-230-11-0020-0610-000-0000	284.51	Walmart.Com	supplies - broken in 2 receipt	04/10/2025	Robert Odell	HEATON MIDDLE SCHOOL
25-10-145-00-2690-0610-000-0000	94.02	Pueblo Bearing Service	WO 176825 HAFAFF	04/10/2025	Caleb Armijo	MAINTENANCE
25-10-740-00-2540-0610-000-0000	195	Dimensional Llc	Lamp of knowledge school plates	04/10/2025	Mary Bocchietti	PRINT SHOP
25-10-330-00-0933-0610-000-3120	114.95	Walmart.Com	Culinary Lab Supplies	04/10/2025	Darcy Taylor	CENTRAL HIGH SCHOOL
25-17-230-00-1845-0610-000-0000	443.17	Sp Hoopsking.Com	basketball supplies	04/10/2025	Edward Crowell	HEATON MIDDLE SCHOOL
25-10-230-11-0020-0610-000-0000	153.01	Walmart.Com	supplies	04/10/2025	Robert Odell	HEATON MIDDLE SCHOOL
25-10-710-00-2630-0610-000-0000	189.98	Harbor Freight Tools 68	WO 170211 GROUNDS	04/10/2025	Phillip Albano	MAINTENANCE
25-10-350-00-1090-0610-000-3120	9.05	Ups	Surcharge	04/10/2025	Juanita Barela	SOUTH HIGH SCHOOL
25-10-621-00-2119-0615-000-0000	93.16	Sams Club #6549	Snacks for staff at Central High School after death o	04/10/2025	Kim Abeyta	ADMINISTRATION
25-10-320-00-2690-0610-000-0000	77.68	Lowes #00318	WO 170278 CENTENNIAL	04/10/2025	Lawrence Duarte	MAINTENANCE
25-23-134-00-2039-0615-000-0000	164.4	Little Caesars Pizza	Family night	04/11/2025	Jonathan Dehn	BEULAH HEIGHTS ELEMENTARY
25-23-134-00-2039-0615-000-0000	45.6	Little Caesars Pizza	Family night	04/11/2025	Jonathan Dehn	BEULAH HEIGHTS ELEMENTARY
25-10-710-00-2630-0610-000-0000	299.99	Big R Of Pueblo	WO 170211 GROUNDS	04/10/2025	Phillip Albano	MAINTENANCE
25-17-320-00-1863-0610-000-0000	107.47	Lowes #00318	Supplies for pull up bar, and hooks for wrestling room	04/09/2025	Nicholas Ponce	ATHLETICS
25-10-340-00-0933-0610-000-3120	619.52	Samsclub.Com	Supplies Culinary	04/09/2025	Janee Passalagua	EAST HIGH SCHOOL
25-23-330-00-2051-0610-000-0000	75	Wal-Mart #1001	Bike for raffel	04/10/2025	Charles Wright	CENTRAL HIGH SCHOOL
25-10-350-11-0030-0610-000-0000	20.46	Wm Supercenter #1001	Candy	04/10/2025	Juanita Barela	SOUTH HIGH SCHOOL
25-10-390-00-2490-0610-000-0000	488.96	Graduation Source Llc	Ordered Graduation Stoles for Academic Excellence	04/10/2025	Bridget Rodrigues	ADMINISTRATION
25-17-230-00-1845-0610-000-0000	59.43	National Federation Of St	basketball supplies	04/10/2025	Mandie Skelton	HEATON MIDDLE SCHOOL
25-10-710-00-2630-0610-000-0000	599.98	Big R Of Pueblo	WO 170211 GROUNDS	04/10/2025	Joseph Salinas	MAINTENANCE
25-10-710-00-2690-0610-000-0000	9.99	Oreilly 6019	WO 170208 SHOP	04/10/2025	Dean Hafer	MAINTENANCE
25-10-640-00-2231-0530-000-3130	42.6	Ups Po 0774530640	Return medical equipment for repairs	04/10/2025	Christina Salzmann	SPED
25-10-710-00-2630-0610-000-0000	14.99	Big R Of Pueblo	WO 170211 GROUNDS	04/09/2025	Jason Herrera	MAINTENANCE
25-22-546-00-0030-0581-000-4010	540	Meow Wolf	Student Field Trip	04/09/2025	Richard Mestas	ADMINISTRATION
25-10-350-00-2630-0610-000-0000	98.13	Ashley Hardware Llc	WO 176335 SOUTH	04/08/2025	Jason Herrera	MAINTENANCE
25-10-617-00-2832-0615-000-0000	56.18	King Soopers #0043	negotiations	04/09/2025	Amy Campbell	ADMINISTRATION
25-10-710-00-2620-0610-000-0000	609	In *intero Solutions Inco	WO 170342 OPERATIONS	04/09/2025	Anthony Gonzalez	TRANSPORTATION
25-10-710-00-2620-0420-000-0000	75	Wci*wasteconnectpueblo	WO 170342 OPERATIONS	04/09/2025	Mary Ann Dibeneditto	MAINTENANCE
25-10-740-00-2540-0610-000-0000	412.59	Mybinding	Coils, staples, stapler	04/08/2025	Mary Bocchietti	PRINT SHOP
25-10-710-00-2630-0610-000-0000	39	Amazon Mktpl	WO 170211 GROUNDS	04/09/2025	Phillip A Amaro	MAINTENANCE
25-10-156-00-2690-0610-000-0000	21.83	D&S Paint Center Inc	WO 169448 PARK VIEW	04/09/2025	Tracy Lay	MAINTENANCE
25-22-260-00-2219-0582-000-7165	378.37	United	PO# 25005900 TR# 25-28 Solution Tree	04/08/2025	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
25-10-710-00-2620-0420-000-0000	369.75	Wci*wasteconnectpueblo	WO 170342 OPERATIONS	04/09/2025	Mary Ann Dibeneditto	MAINTENANCE
25-10-350-00-1090-0610-000-3120	14.75	Ups	Surcharge	04/09/2025	Juanita Barela	SOUTH HIGH SCHOOL
25-10-710-00-2620-0420-000-0000	412.8	Wci*wasteconnectpueblo	WO 170342 OPERATIONS	04/09/2025	Mary Ann Dibeneditto	MAINTENANCE
25-10-250-11-2410-0615-000-0000	61.47	Banquet Schusters Inc	Donuts for CMAS for Staff	04/09/2025	Albert Farias	PITTS MIDDLE SCHOOL
25-10-230-11-0020-0610-000-0000	0.29	Walmart.Com 8009256278	refund	04/08/2025	Robert Odell	HEATON MIDDLE SCHOOL
25-10-710-00-2690-0610-000-0000	31.47	Harbor Freight Tools3409	WO 170209 SHOP	04/09/2025	Tom Lucey	MAINTENANCE
25-10-350-00-1090-0610-000-3120	288.05	Ups	Shipping Multi Media	04/09/2025	Juanita Barela	SOUTH HIGH SCHOOL
25-10-133-11-0010-0610-000-0000	61.64	Samsclub.Com		04/08/2025	Angela S Garcia	BESSEMER ACADEMY
25-10-710-00-2620-0420-000-0000	701.09	Wci*wasteconnectpueblo	WO 170342 OPERATIONS	04/09/2025	Mary Ann Dibeneditto	MAINTENANCE
25-22-250-00-2290-0615-000-1240	119.48	Walmart.Com	Food purchased to make breakfast casseroles for stu	04/09/2025	Natalie Madrid	ADMINISTRATION
25-10-133-11-0010-0610-000-0000	19.98	Samsclub.Com		04/08/2025	Angela S Garcia	BESSEMER ACADEMY
25-22-155-00-0010-0581-000-4010	300	Cave Of The Winds Ors	2nd grade to Cave of the Winds	04/08/2025	Kristie Lopez	MORTON ELEMENTARY
25-10-132-11-0010-0610-000-0000	14.85	Wm Supercenter #842	school supplies	04/09/2025	Debra Nash	BELMONT ELEMENTARY
25-23-144-00-2089-0582-000-0000	2321.75	Wmatanet	8th Grade Travel Club Metro passes	04/09/2025	Gina Martindale	GOODNIGHT ELEMENTARY
25-10-155-11-0010-0610-000-0000	15	Pueblo Sales Tax Web	Paid taxes fee to cancel the business as we now do	04/08/2025	Kristie Lopez	MORTON ELEMENTARY
25-23-320-00-1821-0615-000-0000	55.79	Albertsons #0816	Food for the home goal meet for the players	04/08/2025	John Ward	CENTENNIAL HIGH SCHOOL
25-10-710-00-2630-0610-000-0000	35.25	Autozone #0812	WO 170211 GROUNDS	04/09/2025	Joseph Salinas	MAINTENANCE
25-23-350-00-2055-0610-000-0000	21.42	Wal-Mart #1001	popcorn seed for life skills class fundraiser	04/09/2025	Raul Delgado	SOUTH HIGH SCHOOL
25-10-230-11-0020-0610-000-0000	0.29	Walmart.Com 8009256278	refund	04/09/2025	Robert Odell	HEATON MIDDLE SCHOOL
25-10-740-00-2540-0610-000-0000	125.88	Online Labels, Inc.	Labels	04/09/2025	Mary Bocchietti	PRINT SHOP
25-10-230-11-0020-0610-000-0000	26.78	Walmart.Com 8009256278	supplies	04/08/2025	Robert Odell	HEATON MIDDLE SCHOOL
25-23-350-00-2055-0615-000-0000	51.5	Burger King #1433	lunch for Life Skills class field trip	04/08/2025	Raul Delgado	SOUTH HIGH SCHOOL
25-22-260-00-2213-0582-000-4010	378.37	United	PO# 25005901 #25-27 Solution Tree Flights	04/08/2025	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
25-10-546-11-0060-0610-000-0000	6.94	Wm Supercenter #1001	Ribbon for Ribbon cutting of student mural	04/09/2025	Julie Shue	ADMINISTRATION
25-10-710-00-2620-0420-000-0000	298.3	Wci*wasteconnectpueblo	WO 170342 OPERATIONS	04/09/2025	Mary Ann Dibeneditto	MAINTENANCE
25-10-710-00-2630-0610-000-0000	67.97	Amazon Mktpl	WO 170211 GROUNDS	04/09/2025	Phillip A Amaro	MAINTENANCE
25-10-131-00-2690-0610-000-0000	852	American Battery Corporat	WO 176794 BACA	04/09/2025	Mary Ann Dibeneditto	MAINTENANCE
25-23-158-00-2039-0610-000-0000	247.68	Samsclub.Com	Student PBIS.	04/08/2025	Morganlee Kempf	SOUTH PARK ELEMENTARY
25-10-710-00-2630-0610-000-0000	69.98	Big R Of Pueblo	WO 170211 GROUNDS	04/09/2025	Jason Herrera	MAINTENANCE
25-10-710-00-2690-0610-000-0000	121.9	Amazon Mark* Rx82h4x63	WO 170361 LOW VOLT	04/09/2025	Michael Perez	MAINTENANCE
25-10-150-11-0010-0610-000-0000	102.55	Target.Com	Student reading books	04/09/2025	Christina Honeywell	IRVING ELEMENTARY
25-10-132-11-0010-0610-000-0000	121.72	Sams Club #6549	School supplies	04/09/2025	Debra Nash	BELMONT ELEMENTARY
25-10-710-00-2620-0420-000-0000	13287.02	Wci*wasteconnectpueblo	WO 170342 OPERATIONS	04/09/2025	Mary Ann Dibeneditto	MAINTENANCE
25-22-142-00-0010-0581-000-4010	800.5	Cheyenne Mtn Zoo	Cheyenne Mountain Zoo Field Trip for 5th graders. Thi	04/09/2025	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
25-10-350-00-1090-0610-000-3120	286.7	Ups	UPS Multi Media	04/09/2025	Juanita Barela	SOUTH HIGH SCHOOL
25-10-330-00-0933-0610-000-3120	39.2	Walmart.Com	Culinary lab supplies. Receipt is for this and the 278	04/09/2025	Darcy Taylor	CENTRAL HIGH SCHOOL
25-22-158-00-0010-0581-000-4010	108	Sp El Pueblo History M	SOUTH PARK FIELD TRIP REGISTRATION	04/09/2025	Rhonda Aragon	SOUTH PARK ELEMENTARY
25-10-710-00-2690-0610-000-0000	139.74	Ferguson Ent #113	WO 170284 SHOP	04/09/2025	Larry A Manzanares	MAINTENANCE
25-10-135-00-0040-0610-000-3897	69.98	Lakeshore Learning Mater	Butterfly Nursery, Caterpillar Coupon	04/09/2025	Tari Ahlin	PRESCHOOL
25-10-230-11-0020-0610-000-0000	131.15	Walmart.Com 8009256278	part 2 of receipt - supplies	04/09/2025	Robert Odell	HEATON MIDDLE SCHOOL
25-22-260-00-2213-0582-000-4010	378.37	United	PO# 25005901 #25-27 Solution Tree Flights	04/08/2025	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
25-22-260-00-2213-0582-000-4010	378.37	United	PO# 25005901 #25-27 Solution Tree Flights	04/08/2025	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
25-10-740-00-2540-0610-000-0000	1772.32	Veritiv-West	Paper	04/08/2025	Mary Bocchietti	PRINT SHOP
25-10-320-00-2690-0610-000-0000	86.19	Napa Auto Parts	WO 170278 CENTENNIAL	04/08/2025	Jason Montoya	MAINTENANCE
25-23-330-00-1845-0581-000-0000	291.2	Paypal	I HOOPS Company: Online In State Tournament reg	04/08/2025	Robert Tyler	ATHLETICS
25-10-210-00-2690-0431-000-0000	207.8	Glass On Time	WO 176709 CORWIN	04/09/2025	Mary Ann Dibeneditto	MAINTENANCE
25-10-330-00-0933-0610-000-3120	278.71	Walmart.Com	Culinary lab supplies. Receipt is for this purchase pl	04/09/2025	Darcy Taylor	CENTRAL HIGH SCHOOL
25-10-710-00-2630-0610-000-0000	130.96	Lowes #02742	WO 170211 GROUNDS	04/08/2025	Leeroy Romero	MAINTENANCE
25-23-158-00-2039-0615-000-0000	52.94	Samsclub #6549	PBIS Prizes	04/08/2025	Morganlee Kempf	SOUTH PARK ELEMENTARY
25-10-710-00-2630-0610-000-0000	518.88	Lowes #02742	WO 170211 GROUNDS	04/07/2025	Phillip A Amaro	MAINTENANCE
25-10-710-00-2690-0610-000-0000	41.27	Ereplacementparts.Com	WO 176686 MSC	04/08/2025	Brent White	MAINTENANCE
25-10-330-00-2690-0610-000-0000	111.06	Ferguson Ent #113	WO 176538 CENTRAL	04/08/2025	Frank Tavarozzi	MAINTENANCE
25-10-330-00-0933-0610-000-3120	360.1	Walmart.Com 8009256278	Culinary lab supplies	04/08/2025	Darcy Taylor	CENTRAL HIGH SCHOOL
25-23-158-00-2039-0610-000-0000	16.44	Walgreens #4721	Student incoives - PBIS, Cougar of the month	04/08/2025	Rhonda Aragon	SOUTH PARK ELEMENTARY
25-10-420-00-0090-0610-000-3130	26.24	Wm Supercenter #3382	Supplies Eastwood house	04/08/2025	Rachel Manzanares	SPED
25-10-230-11-0020-0610-000-0000	86.37	Walmart.Com 8009256278	engagement	04/08/2025	Robert Odell	HEATON MIDDLE SCHOOL
25-10-710-00-2630-0610-000-0000	116.89	Amazon Mktpl	WO 170211 GROUNDS	04/08/2025	Phillip A Amaro	MAINTENANCE
25-10-350-00-2630-0610-000-0000	139.11	Li Johnson Dist Co	WO 175367 SOUTH	04/08/2025	Matthew Romero	MAINTENANCE
25-10-320-00-2630-0610-000-0000	178.2	Li Johnson Dist Co	WO 175989 CENTENNIAL	04/08/2025	Matthew Romero	MAINTENANCE
25-10-147-11-0010-0610-000-0000	9.63	Teacherspayteachers.Com	Kindergarten Awards	04/08/2025	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
25-10-133-11-0010-0610-000-0000	211.6	Samsclub.Com		04/07/2025	Angela S Garcia	BESSEMER ACADEMY
25-10-145-00-0040-0610-000-3897	35.74	Wm Supercenter #842	folders, tape, straws, balloon tape	04/08/2025	Rachel Cory	PRESCHOOL
25-10-330-11-2410-0615-000-0000	151.12	Walmart.Com 8009256278	Office meeting supplies	04/07/2025	Heather Huffman	CENTRAL HIGH SCHOOL
25-10-710-00-2630-0610-000-0000	399.99	Big R Of Pueblo	WO 170211 GROUNDS	04/08/2025	Phillip Albano	MAINTENANCE

WELLS FARGO REPORT - APRIL 2025

25-10-710-00-2690-0610-000-0000	49.94	Rampart Supply - 75 - Mot	WO 170207 SHOP	04/07/2025	George Eadie	MAINTENANCE
25-23-350-00-2055-0610-000-0000	48	Cinemark 249 Rstbar	Life Skills Field class field trip	04/08/2025	Raul Delgado	SOUTH HIGH SCHOOL
25-23-330-00-1924-0582-000-0000	1185	Sq 'deca Inc.	DECA CDC attraction tickets	04/08/2025	Melody Bennett	CENTRAL HIGH SCHOOL
25-10-230-11-2180-0610-000-0000	230	Jones School Supply Co.,	continuum	04/07/2025	Jayne Stangier	HEATON MIDDLE SCHOOL
25-10-145-00-0040-0610-000-3897	33.42	Hobby-Lobby #0214	wearable art, ester decor, paper crafts	04/07/2025	Rachel Cory	PRESCHOOL
25-10-710-00-2690-0610-000-0000	288.3	Imiss Utah	WO 170208 SHOP	04/08/2025	Dean Hafer	MAINTENANCE
25-10-710-00-2690-0610-000-0000	108.83	Rampart Supply - 75 - Mot	WO 170284 SHOP	04/07/2025	Damien Morales	MAINTENANCE
25-10-145-00-2690-0610-000-0000	138.31	Charles D Jones/Pueblo	WO 170262 HAFF	04/07/2025	Caleb Armijo	MAINTENANCE
25-23-390-00-1929-0610-000-0000	1036.67	Paypal	Projections for summer musical	04/07/2025	Cynthia Smith	ADMINISTRATION
25-10-340-00-0933-0610-000-3120	123.68	Wal-Mart #1001	sUPPLIES CULINARY	04/08/2025	Janae Passalaua	EAST HIGH SCHOOL
25-10-710-00-2630-0610-000-0000	139.91	The Home Depot #1511	WO 170211 GROUNDS	04/07/2025	Jason Herrera	MAINTENANCE
25-22-150-00-0010-0581-000-4010	877.56	Cinemark	Field Trip to CM Zoo PO #25006306	04/08/2025	Jamie Schwab	IRVING ELEMENTARY
25-10-150-11-0010-0510-000-0000	30.9	Cinemark	Field Trip to CM Zoo PO #25006306	04/08/2025	Jamie Schwab	IRVING ELEMENTARY
25-10-340-00-0933-0610-000-3120	41.96	Walmart.Com	Supplies Culinary	04/08/2025	Janae Passalaua	EAST HIGH SCHOOL
25-23-330-00-2051-0615-000-0000	134.34	Wal-Mart #0842	Supplies for spaghetti dinner	04/08/2025	Charles Wright	CENTRAL HIGH SCHOOL
25-22-250-00-2290-0615-000-1240	41.95	Safeway #1760	Food purchased for staff for CMAS	04/07/2025	Natalie Madrid	ADMINISTRATION
25-10-350-00-2630-0610-000-0000	127.88	Lowe's #02742	WO 176335 SOUTH	04/08/2025	Jason Herrera	MAINTENANCE
25-23-210-00-1918-0810-000-0000	146	Educational Theatre Asso	Junior Thespian Dues	04/08/2025	Rochelle Medina	CORWIN MIDDLE SCHOOL
25-10-230-11-0020-0610-000-0000	124.86	Samsclub.Com	kleenex	04/07/2025	Jayne Stangier	HEATON MIDDLE SCHOOL
25-10-710-00-2630-0610-000-0000	113.94	Amazon Mktpl	WO 170211 GROUNDS	04/09/2025	Phillip A Amaro	MAINTENANCE
25-23-330-00-2014-0610-000-0000	333.34	Samsclub.Com	School Store	04/07/2025	Cherise Johnson	CENTRAL HIGH SCHOOL
25-23-330-00-2014-0610-000-0000	76.5	Samsclub.Com	Storage Tubs for assembly items Water for school st	04/07/2025	Cherise Johnson	CENTRAL HIGH SCHOOL
25-10-340-11-2410-0615-000-0000	108	Wendys 8420	Freshman success lunch	04/07/2025	Yolanda Gallo	EAST HIGH SCHOOL
25-10-250-00-2690-0610-000-0000	66.88	Lowe's #00318	WO 170275 PAA	04/07/2025	Caleb Armijo	MAINTENANCE
25-22-250-00-2290-0615-000-1240	63.68	Samsclub.Com	Food purchased for staff for CMAS	04/06/2025	Natalie Madrid	ADMINISTRATION
25-10-710-00-2630-0610-000-0000	133.53	Amazon Mktpl	WO 170211 GROUNDS	04/07/2025	Phillip A Amaro	MAINTENANCE
25-10-630-00-2840-0535-000-0000	1.25	Web	April 2025 - Website forwarding d60.org	04/07/2025	Thomas Sanford	ADMINISTRATION
25-10-330-00-0933-0610-000-3120	23.46	Wm Supercenter #3382	Culinary lab supplies	04/07/2025	Darcy Taylor	CENTRAL HIGH SCHOOL
25-23-260-00-2012-0615-000-0000	64.31	Sams Club #6549	A snack ws provided to students after state testing.	04/07/2025	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
25-21-750-00-3110-0610-000-1557	7.5	Dollar Tree	KP supplies for events	04/07/2025	Dana Elkins-Greene	NUTRITION SERVICES
25-10-133-11-0010-0610-000-0000	25.52	Wm Supercenter #1001		04/07/2025	Angela S Garcia	BESSEMER ACADEMY
25-10-230-11-0020-0610-000-0000	196.87	Baudville Inc.	continuum supplies	04/07/2025	Jayne Stangier	HEATON MIDDLE SCHOOL
25-23-138-00-2039-0610-000-0000	357.28	Wal-Mart #1001	Incentives for positive behavior for our students.	04/07/2025	Jimmie Pool	COLUMBIAN ELEMENTARY
25-10-710-00-2620-0610-000-0000	40.99	Champion Xpress Car Wash	TRUCK WASH	04/06/2025	Anthony Gonzalez	TRANSPORTATION
25-22-250-00-2290-0615-000-1240	55.38	Samsclub #6549	Food purchased for staff for CMAS	04/07/2025	Natalie Madrid	ADMINISTRATION
25-10-710-00-2690-0610-000-0000	49.98	Lowe's #00318	WO 170284 SHOP	04/07/2025	Damien Morales	MAINTENANCE
25-10-641-10-1240-0610-000-0000	54.24	Hookandloop.Com		04/07/2025	Alma Vigil-Banuelos	ADMINISTRATION
25-10-141-00-2690-0610-000-0000	163.31	D&S Paint Center Inc	WO 171025 FOUNTAIN	04/07/2025	David Chacon	MAINTENANCE
25-10-710-00-2690-0610-000-0000	22.04	Lowe's #02742	WO 170361 LOW VOLT	04/07/2025	Michael Perez	MAINTENANCE
25-10-154-11-0010-0615-000-0000	191.63	Tst* Do Drop Inn Inc.	Food for lunch groups and classrooms	04/07/2025	Katherine Harshman	MINNEQUA ELEMENTARY
25-23-210-00-2013-0610-000-0000	100	Sq 'picme! Llc	Photo Booth Deposit for 8th Grade Continuum	04/07/2025	Rochelle Medina	CORWIN MIDDLE SCHOOL
25-10-230-11-0020-0610-000-0000	251.55	Sp Desktopsupplies	continuum supplies	04/07/2025	Jayne Stangier	HEATON MIDDLE SCHOOL
25-21-750-00-3110-0610-000-1557	22.75	Wal-Mart #0842	Supplies for events	04/07/2025	Dana Elkins-Greene	NUTRITION SERVICES
25-10-650-00-2322-0615-000-0000	13.61	Wal-Mart #0842	Snacks for Chat with Superintendent Meeting	04/07/2025	Radford Sprouse	ADMINISTRATION
25-10-710-00-2630-0610-000-0000	798	Lowe's #02742	WO 170211 GROUNDS	04/07/2025	Joseph Salinas	MAINTENANCE
25-10-145-00-0040-0610-000-3897	106.05	Wal-Mart #1001	bubble sticks, sand, back drop, tape, dress up	04/07/2025	Rachel Cory	PRESCHOOL
25-10-610-00-2310-0615-000-0000	29.3	Wholefids Ppk 10146	Beverages for April 8, 2025 Special School Board M	04/07/2025	Geraldine A Patrone	ADMINISTRATION
25-10-710-00-2630-0610-000-0000	41.59	Pueblo Brake And Clutch	WO 170211 GROUNDS	04/07/2025	Travis Hickman	MAINTENANCE
25-17-350-11-1859-0581-000-0000	167.92	Dicks Sporting Goods	Tennis Balls for the Girls South Tennis Tournament	04/07/2025	Norman Vail	ATHLETICS
25-10-260-11-2120-0615-000-0000	500	Samsclub #6549	Items for snacks following testing and due to early lu	04/07/2025	Janelle Manes	RISLEY MIDDLE SCHOOL
25-10-134-00-0040-0610-000-3897	35.7	Walmart.Com	Beulah Heights- Sarah and Savannah Classroom Or	04/08/2025	Miranda Martinez	PRESCHOOL
25-10-710-00-2630-0610-000-0000	72.97	Big R Of Pueblo	WO 170211 GROUNDS	04/07/2025	Fredrick Montoya	MAINTENANCE
25-10-142-11-2410-0610-000-0000	284.06	Sams Club #6549	Consumables for CMAS testing. Principal Discretio	04/07/2025	Dana Ditomoso-Junkman	FRANKLIN ELEMENTARY
25-10-546-11-0060-0610-000-0000	138.66	Wal-Mart #1001	Supplies for student testing.	04/07/2025	Julie Shue	ADMINISTRATION
25-10-710-00-2630-0610-000-0000	34.96	Lowe's #02742	WO 170211 GROUNDS	04/07/2025	Jason Herrera	MAINTENANCE
25-10-350-00-2690-0610-000-0000	37.53	D&S Paint Center Inc	WO 173959 SOUTH	04/07/2025	Tom Portillos	MAINTENANCE
25-23-138-00-2014-0615-000-0000	73.32	Wm Supercenter #1001	CMAS snacks	04/07/2025	Jeanette Romero	COLUMBIAN ELEMENTARY
25-10-147-11-2410-0610-000-0000	40	Sq 'mommy Made Creations	Supplies	04/08/2025	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
25-10-740-00-2540-0610-000-0000	35.85	Sticker.Com, Inc.	Silver foil stickers for academic excellence	04/07/2025	Mary Bocchietti	PRINT SHOP
25-22-320-00-2219-0581-000-7165	311.37	Courtyard By Marriott	DI Room 2	04/05/2025	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
25-10-330-00-0933-0581-000-3120	1908	Sheraton Denver Dwntn	FCCLA State Conference Hotel	04/03/2025	Darcy Taylor	CENTRAL HIGH SCHOOL
25-23-230-00-2048-0610-000-0000	29.72	Walmart.Com 8009256278	math supplies	04/03/2025	Robert Odell	HEATON MIDDLE SCHOOL
25-22-699-82-0090-0581-000-4421	510.01	Fort Collins Hilton	PO# 25005278 Science Fair Hotel Student	04/05/2025	Gerri Elizondo	ADMINISTRATION
25-22-699-00-2213-0581-000-4367	368.15	Fort Collins Hilton	PO# 25005278 Science Fair Hotel Teacher	04/05/2025	Gerri Elizondo	ADMINISTRATION
25-22-699-82-0090-0581-000-4421	566.38	Fort Collins Hilton	PO# 25005278 Science Fair Hotel Student	04/05/2025	Gerri Elizondo	ADMINISTRATION
25-23-230-00-2036-0610-000-0000	51.43	Pueblo Arc Thrift	choir supplies	04/04/2025	Edward Crowell	HEATON MIDDLE SCHOOL
25-23-330-00-1845-0581-000-0000	400	Paypal	Salsa Slam: Online Basketball Tournament. They dr	04/04/2025	Robert Tyler	ATHLETICS
25-23-320-00-2055-0610-000-0000	297.5	Sams Club #6549	Cafe purchase	04/04/2025	Erica Ortiz	CENTENNIAL HIGH SCHOOL
25-23-230-00-2036-0610-000-0000	13.75	Dollar Tree	choir supplies	04/05/2025	Edward Crowell	HEATON MIDDLE SCHOOL
25-10-646-00-0040-0581-000-3897	207.19	Marriott Denver Tech C	Rocky Mountain Early Childhood Conference Stay	03/08/2025	Darlene Bermudez	PRESCHOOL
25-23-350-00-2051-0615-000-0000	60	Burritos Betty	Breakfast for JROTC students competing at Pueblo I	04/04/2025	David Demoss	SOUTH HIGH SCHOOL
25-10-144-11-0018-0610-000-0000	146.14	Wal-Mart #3382	Paper and pencils	04/06/2025	Stephanie New	GOODNIGHT ELEMENTARY
25-10-710-00-2690-0610-000-0000	73.23	Charles D Jones/Pueblo	WO 170284 SHOP	04/04/2025	Lawrence Duarte	MAINTENANCE
25-17-390-00-2990-0610-000-1501	339.82	Sams Club #6549	DUTCH CLARK CONCESSION SUPPLIES	04/06/2025	Ruthie Martin	ATHLETICS
25-10-617-00-2839-0339-000-0000	18	Cbi Online	PO 25000142	04/03/2025	Amy Campbell	ADMINISTRATION
25-10-646-00-0040-0581-000-3897	99	Seed And Sew Llc	Seed Teacher Summit Summer 2025	04/05/2025	Darlene Bermudez	PRESCHOOL
25-23-138-00-2039-0615-000-0000	157.3	Wal-Mart #5828	CMAS snacks	04/05/2025	Jeanette Romero	COLUMBIAN ELEMENTARY
25-10-710-00-2690-0610-000-0000	36.61	Rampart Supply - 75 - Mot	WO 170207 SHOP	04/03/2025	George Eadie	MAINTENANCE
25-17-390-00-2990-0610-000-1501	98.04	Sams Club#6549	DUTCH CLARK CONCESSION SUPPLIES	04/03/2025	Ruthie Martin	ATHLETICS
25-10-340-00-0933-0610-000-3120	89.91	Walmart.Com 8009256278	Supplies Culinary	04/04/2025	Janae Passalaua	EAST HIGH SCHOOL
25-10-710-00-2630-0610-000-0000	43.96	Lowe's #02742	WO 170211 GROUNDS	04/04/2025	Matthew Romero	MAINTENANCE
25-10-154-00-0040-0610-000-3897	48.58	Wal-Mart #1001	Photos	04/06/2025	Tamara K Redding	PRESCHOOL
25-23-230-00-2036-0610-000-0000	45.04	Lowe's #00907	supplies for choir	04/04/2025	Mandie Skelton	HEATON MIDDLE SCHOOL
25-10-699-17-1300-0581-000-0000	629	Fort Collins Hilton	Mary Jose STEM TOSA stay for State Stem Fair	04/05/2025	Megan Medina	ADMINISTRATION
25-17-350-11-1862-0615-000-0000	113.02	Dominos 6258	Team Pizza after away match at James Irwin	04/04/2025	Ramon Arriaga	ATHLETICS
25-22-320-00-2219-0581-000-7165	311.37	Courtyard By Marriott	DI Hotel Room 1	04/05/2025	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
25-23-350-00-2051-0581-000-0000	65.91	Little Caesars Pizza	Food for JROTC students competing at Pueblo East	04/05/2025	David Demoss	SOUTH HIGH SCHOOL
25-10-610-00-2310-0610-000-0000	35.82	Odp Bus Sol Lic # 101080	Office Supplies - Board of Education	04/04/2025	Geraldine A Patrone	ADMINISTRATION
25-17-627-00-2234-0610-000-0000	6	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	04/03/2025	Dianne Carrillo	ATHLETICS
25-23-350-00-1922-0610-000-0000	326.04	Sams Club #6549	SCHOOL BASED ENTERPRISE	04/06/2025	Rachel Cesario	SOUTH HIGH SCHOOL
25-17-390-00-2990-0610-000-1501	43.75	Dollar Tree	DUTCH CLARK CONCESSION SUPPLIES	04/06/2025	Ruthie Martin	ATHLETICS
25-10-330-00-0933-0610-000-3120	228.65	Wal-Mart #0842	Culinary Lab supplies	04/06/2025	Darcy Taylor	CENTRAL HIGH SCHOOL
25-23-340-00-1925-0610-000-0000	3816	Sheraton Denver Dwntn	Hotel FCCLA state	04/04/2025	Janae Passalaua	EAST HIGH SCHOOL
25-23-340-00-1937-0610-000-0000	110.12	Nassp Product & Service	Patches for graduation. Tax is being process for refu	04/03/2025	Elyl Nail	EAST HIGH SCHOOL
25-10-740-00-2540-0610-000-0000	476.29	Spicers Paper	Paper	04/05/2025	Mary Bocchietti	PRINT SHOP
25-10-147-11-2410-0615-000-0000	21.51	Albertsons #0816	Staff Appreciation	04/03/2025	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
25-22-699-82-0090-0581-000-4421	580.47	Fort Collins Hilton	PO# 25005278 Science Fair Hotel Student	04/05/2025	Gerri Elizondo	ADMINISTRATION
25-10-250-00-2690-0610-000-0000	88.52	Lowe's #02742	WO 176433 PAA	04/04/2025	Caleb Armijo	MAINTENANCE
25-23-330-00-2051-0615-000-0000	182.32	Samsclub.Com	Desert for Military Ball	04/03/2025	Destiny Lotrich	CENTRAL HIGH SCHOOL
25-23-330-00-2051-0615-000-0000	57.98	King Soopers #0012	Desert for Ball	04/04/2025	Charles Wright	CENTRAL HIGH SCHOOL
25-17-330-11-1858-0581-000-0000	30	Loaf N Jug 0071	Gas to activity bus 04/04/2025	04/05/2025	Eric Santoyo	ATHLETICS

WELLS FARGO REPORT - APRIL 2025

25-17-340-11-1826-0615-000-0000	177.14	Raising Canes 0609	Food for team.	04/05/2025	Harlee Quintana	ATHLETICS
25-10-147-11-0010-0610-000-0000	28.06	Wal-Mart #0842		04/05/2025	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
25-10-230-11-0020-0610-000-0000	0.29	Walmart.Com 8009256278	refund	04/03/2025	Robert Odell	HEATON MIDDLE SCHOOL
25-22-320-00-2219-0615-000-7165	217.7	Tst* Sams No.3 - Downtow	Dinner at Destination Imagination Field Trip	04/05/2025	Krystal Reed	CENTENNIAL HIGH SCHOOL
25-17-320-11-1829-0610-000-0000	98.94	Wm Supercenter #3382	Tennis Ball for the Girls Team	04/06/2025	John Ward	CENTENNIAL HIGH SCHOOL
25-23-330-00-1924-0615-000-0000	44.37	Wal-Mart #3382	Items for community service event (card making) an	04/06/2025	Melody Bennett	CENTRAL HIGH SCHOOL
25-22-320-00-2219-0581-000-7165	334.52	Courtyard By Marriott	Hotel room for Destination Imagination state competi	04/05/2025	Alex Trujillo	CENTENNIAL HIGH SCHOOL
25-23-230-00-2036-0610-000-0000	174.19	Lowes #00318	choir supplies	04/05/2025	Edward Crowell	HEATON MIDDLE SCHOOL
25-23-330-00-2051-0615-000-0000	94.49	King Soopers #0012	Cake and supplies for Ball	04/05/2025	Charles Wright	CENTRAL HIGH SCHOOL
25-23-230-00-2036-0610-000-0000	11.13	New Horizons Pueblo	choir supplies	04/06/2025	Edward Crowell	HEATON MIDDLE SCHOOL
25-23-320-00-1830-0615-000-0000	358	Iannes Pizzeria	Lunch for the track and field meet	04/04/2025	John Ward	CENTENNIAL HIGH SCHOOL
25-23-320-00-1860-0615-000-0000	358	Iannes Pizzeria	Lunch for the track and field meet	04/04/2025	John Ward	CENTENNIAL HIGH SCHOOL
25-10-350-00-2690-0610-000-0000	166.62	D&S Paint Center Inc	WO 168040 SOUTH	04/04/2025	Tom Portillos	MAINTENANCE
25-22-320-00-2219-0581-000-7165	334.52	Courtyard By Marriott	Hotel room for Destination Imagination state competi	04/05/2025	Alex Trujillo	CENTENNIAL HIGH SCHOOL
25-21-750-00-3130-0430-000-0000	7.5	Everwash 215-618-8808	Car wash membership	04/06/2025	Dana Elkins-Greene	NUTRITION SERVICES
25-10-340-00-2690-0610-000-0000	191.92	Lowes #00318	WO 170280 EAST	04/04/2025	Louis Montoya	MAINTENANCE
25-22-699-82-0090-0581-000-4421	580.47	Fort Collins Hilton	PO# 25005278 Science Fair Hotel Student	04/05/2025	Gerri Elizondo	ADMINISTRATION
25-10-320-00-2630-0610-000-0000	126.83	LI Johnson Dist Co	WO 175989 CENTENNIAL	04/04/2025	Matthew Romero	MAINTENANCE
25-22-147-00-0010-0581-000-4010	204	Pinnelles Bowlero Lanes	PO#25005561 FT480 Registration	04/03/2025	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
25-23-330-00-2082-0610-000-0000	138.53	Hobby-Lobby #0214	Sweatshirts for Rocky Mtn Conference	04/03/2025	Heather Huffman	CENTRAL HIGH SCHOOL
25-10-610-00-2310-0610-000-0000	178.64	Odp Bus Sol Lic # 101080	Office Supplies - Superintendent's Office & Board of	04/04/2025	Geraldine A Patrone	ADMINISTRATION
25-10-611-00-2321-0610-000-0000	40.72	Odp Bus Sol Lic # 101080	Office Supplies - Superintendent's Office & Board of	04/04/2025	Geraldine A Patrone	ADMINISTRATION
25-17-350-11-1844-0615-000-0000	87.99	Little Caesars Pizza	Team builder for baseball team	04/05/2025	Kevin Ortiz	ATHLETICS
25-10-340-00-0933-0610-000-3120	76.9	Walmart.Com	Supplies Culinary	04/05/2025	Janae Passalaua	EAST HIGH SCHOOL
25-17-340-11-1830-0615-000-0000	98	Subway 4721	Food for team. 50/50 Boys & Girls split.	04/04/2025	Anthony Valdez	ATHLETICS
25-17-340-11-1860-0615-000-0000	98	Subway 4721	Food for team. 50/50 Boys & Girls split.	04/04/2025	Anthony Valdez	ATHLETICS
25-21-750-00-3130-0430-000-0000	15	Everwash 215-618-8808	Car wash membership	04/06/2025	Dana Elkins-Greene	NUTRITION SERVICES
25-10-546-00-2690-0610-000-0000	86.92	Lowes #02742	WO 176651 PARAGON	04/03/2025	Ralph Valdez	MAINTENANCE
25-10-260-11-2410-0530-000-0000	5.58	Usps Po 0774560976	A letter was sent to a parent regarding a meeting tim	04/03/2025	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
25-10-621-00-2119-0615-000-1130	45	Little Caesars Pizza	Parent & Family Engagement	04/04/2025	Kim Abeyta	ADMINISTRATION
25-10-154-11-0010-0610-000-0000	362	Samsclub.Com	Supplies for CMAS	04/02/2025	Katherine Harshman	MINNEQUA ELEMENTARY
25-10-230-11-0020-0615-000-0000	73.83	Samsclub.Com	student lunch	04/02/2025	Mandie Skelton	HEATON MIDDLE SCHOOL
25-23-320-00-1830-0581-000-0000	60.31	Wal-Mart #0842	John Tate supplies	04/03/2025	Ronald Garcia	ATHLETICS
25-23-320-00-1860-0581-000-0000	60.31	Wal-Mart #0842	John Tate supplies	04/03/2025	Ronald Garcia	ATHLETICS
25-10-720-00-2690-0610-000-0000	122.84	Ferguson Ent #113	WO 176509 BUS BARN	04/03/2025	Larry A Manzanares	MAINTENANCE
25-10-546-00-2630-0610-000-0000	36.98	The Home Depot #1511	WO 170211 PARAGON	04/02/2025	Jason Herrera	MAINTENANCE
25-10-710-00-2630-0610-000-0000	399.99	Lambert Ace Hardware	WO 170211 GROUNDS	04/03/2025	Robert Baca	MAINTENANCE
25-10-320-00-2690-0610-000-0000	128	Amazon Mark* B72hz44e3	WO 176297 CENTENNIAL	04/03/2025	Dale E Johnson	MAINTENANCE
25-10-135-11-0010-0615-000-0000	30.96	Sams Club #6549	Snacks for a El Pueblo Museum. Thank you!	04/03/2025	Alysa Johnson	BRADFORD ELEMENTARY
25-23-330-00-1924-0615-000-0000	499.64	Samsclub.Com	DECA Store Supplies	04/02/2025	Melody Bennett	CENTRAL HIGH SCHOOL
25-23-210-00-2013-0615-000-0000	478.64	Samsclub.Com	Testing Snacks for Students	04/02/2025	Rochelle Medina	CORWIN MIDDLE SCHOOL
25-10-694-00-2660-0610-000-0000	83.97	Amazon Mktpl	WO 170248 SAFETY	04/03/2025	Anthony Vigil	MAINTENANCE
25-23-330-00-2082-0610-000-0000	70	Embroidery Plus-Quick Pri	Sweatshirt press for Rocky Mtn Conference	04/03/2025	Destin Mehess	CENTRAL HIGH SCHOOL
25-10-340-00-0933-0610-000-3120	69.53	Walmart.Com 8009256278	Supplies Culinary	04/02/2025	Janae Passalaua	EAST HIGH SCHOOL
25-22-250-00-2014-0615-000-1240	53.99	Little Caesars Pizza	Food purchased for student council students for ever	04/04/2025	Natalie Madrid	ADMINISTRATION
25-10-546-11-0090-0610-000-0000	168.24	Lowes #02742	Student Supplies for garden projects	04/03/2025	Julie Shue	ADMINISTRATION
25-23-131-00-2010-0615-000-0000	177.13	Sams Club #6549	4TH CMAS CELEBRATION	04/03/2025	Julie Griego	BACA ELEMENTARY
25-10-350-00-2690-0610-000-0000	103.4	D&S Paint Center Inc	WO 175182 SOUTH	04/03/2025	Tom Portillos	MAINTENANCE
25-22-640-00-2130-0581-000-9003	20	Paypal	Registration: 4/9/25 Class 3: Determining Levels of C	04/02/2025	Karen Munoz	SPED
25-10-710-00-2690-0610-000-0000	39.99	Mister Car Wash #0346	TRUCK WASH	04/03/2025	Eugene Naranjo	RECEIVING
25-17-390-00-2990-0610-000-1501	7.81	Amazon Mark* T124g0i3	DUTCH CLARK CONCESSION SUPPLIES	04/03/2025	Ruthie Martin	ATHLETICS
25-10-740-00-2540-0610-000-0000	1296.8	Veritiv-West	Paper	04/01/2025	Mary Bocchietti	PRINT SHOP
25-23-330-00-1833-0615-000-0000	280	Greater Pu* Inv-603294	Celebratory luncheon for the Greater Pueblo Chamb	04/03/2025	Christopher Gutierrez	ATHLETICS
25-10-340-00-0933-0610-000-3120	51.82	Walmart.Com 8009256278	Supplies Culinanry arts	04/02/2025	Janae Passalaua	EAST HIGH SCHOOL
25-10-150-00-0040-0610-000-3897	13	Wm Supercenter #842	Parent teacher conference photos of the students	04/03/2025	Melinda Pedraza	PRESCHOOL
25-10-618-00-2213-0610-000-0118	37.75	Dollar Tree	Supplies for Dean/AP meeting	04/03/2025	Patricia Manzanares	ADMINISTRATION
25-21-750-00-3110-0581-000-0000	450	Colorado Asbo	CASBO Spring conference - Pueblo	04/04/2025	Dana Elkins-Greene	NUTRITION SERVICES
25-23-250-00-2010-0610-000-0000	65.6	Wm Supercenter #1001	Incentives for student participation in testing.	04/03/2025	Efrain Tapia	PITTS MIDDLE SCHOOL
25-10-340-00-0933-0610-000-3120	215.32	Samsclub.Com	Supplies Culinary	04/02/2025	Janae Passalaua	EAST HIGH SCHOOL
25-10-646-00-0040-0610-000-3897	10.92	Lakeshore Learning Mater	Plug for water/sand table.	04/03/2025	Camalyn Armijo	PRESCHOOL
25-23-210-00-1918-0610-000-0000	115.38	Blueplanet* Blue Plane	School Cord for the auditorium	04/03/2025	Rochelle Medina	CORWIN MIDDLE SCHOOL
25-23-340-00-2011-0610-000-0000	598.42	Samsclub.Com	Store Shore Merchandise	04/02/2025	Jacqueline Armenta	EAST HIGH SCHOOL
25-10-138-00-2690-0610-000-0000	47.98	LS Abc Plumbing	WO 176610 COLUMBIAN	04/03/2025	George Eadie	MAINTENANCE
25-23-250-00-2010-0610-000-0000	29.94	Wal-Mart #1001	Toasters for school use	04/03/2025	Albert Farias	PITTS MIDDLE SCHOOL
25-23-141-00-2039-0615-000-0000	297.73	Samsclub.Com	CMAS snacks	04/02/2025	Lisa Horton	FOUNTAIN ELEMENTARY
25-10-133-11-0010-0615-000-0000	142.4	Collette S		04/02/2025	Angela S Garcia	BESSEMER ACADEMY
25-10-710-00-2620-0610-000-0000	99	Lowes #00318	WO 170342 OPERATIONS	04/03/2025	Anthony Gonzalez	TRANSPORTATION
25-17-390-00-2990-0610-000-1501	78.75	Dollartree	DUTCH CLARK CONCESSION SUPPLIES	04/03/2025	Ruthie Martin	ATHLETICS
25-10-630-00-2840-0535-000-0000	19.98	Web	April 2025 - Domain Privacy Hosting - d60.org	04/03/2025	Thomas Sanford	ADMINISTRATION
25-10-710-00-2630-0610-000-0000	89.99	Big R Of Pueblo	WO 170211 GROUNDS	04/03/2025	Jose R Baca	MAINTENANCE
25-10-330-00-0933-0610-000-3120	154.39	Walmart.Com 8009256278	Culinary lab supplies	04/03/2025	Darcy Taylor	CENTRAL HIGH SCHOOL
25-10-641-10-1240-0610-000-0000	133.9	Ets Cpx		04/03/2025	Alma Vigil-Banuelos	ADMINISTRATION
25-23-330-00-2051-0615-000-0000	25.79	McDonalds F405	Food for cadets during community svc project	04/03/2025	Charles Wright	CENTRAL HIGH SCHOOL
25-10-154-11-2180-0615-000-0000	96.68	Dominos 6271	Food for community engagement	04/02/2025	Katherine Harshman	MINNEQUA ELEMENTARY
25-10-230-11-0020-0610-000-0000	41.36	Samsclub.Com	student awards	04/02/2025	Mandie Skelton	HEATON MIDDLE SCHOOL
25-10-420-00-0090-0610-000-3130	24.75	Cinemark 249 Rstbar	Community Outing	04/03/2025	Rachel Manzanares	SPED
25-10-320-11-2410-0615-000-0000	100.62	Samsclub.Com	Attendance Incentive Snacks	04/02/2025	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
25-23-330-00-2051-0615-000-0000	15.03	McDonalds F405	Food for cadets during svc learning project	04/03/2025	Charles Wright	CENTRAL HIGH SCHOOL
25-10-710-00-2630-0610-000-0000	13.99	Oreilly 6019	WO 170211 GROUNDS	04/02/2025	Christopher Latka	MAINTENANCE
25-10-320-00-2630-0610-000-0000	206.88	Rocky Mountain Landscap	WO 176619 CENTENNIAL	04/03/2025	Leeroy Romero	MAINTENANCE
25-10-350-00-2630-0610-000-0000	17.47	Taylor Fence Company Pueb	WO 170211 SOUTH	04/03/2025	Jason Herrera	MAINTENANCE
25-23-138-00-2039-0610-000-0000	200	Sq *fuel And Iron Food Ha	Retirement party deposit	04/02/2025	Jeanette Romero	COLUMBIAN ELEMENTARY
25-10-133-11-0010-0610-000-0000	84.69	Wal-Mart #1001		04/02/2025	Angela S Garcia	BESSEMER ACADEMY
25-10-154-11-0010-0610-000-0000	48.39	King Soopers #0012	Supplies for CMAS	04/02/2025	Katherine Harshman	MINNEQUA ELEMENTARY
25-10-154-11-0010-0610-000-0000	158.56	Samsclub.Com	Supplies for CMAS	04/01/2025	Katherine Harshman	MINNEQUA ELEMENTARY
25-10-330-00-2630-0610-000-0000	21.4	Lowes #02742	WO 170211 GROUNDS	04/02/2025	Jason Herrera	MAINTENANCE
25-10-158-11-0010-0610-000-0000	139	Amazon Prime	I need to dispute this charge with Amazon. I am not s	04/02/2025	Morganlee Kempf	SOUTH PARK ELEMENTARY
25-10-148-00-2630-0610-000-0000	51.4	Lowes #02742	WO 170211 GROUNDS	04/02/2025	Jason Herrera	MAINTENANCE
25-10-148-11-2410-0610-000-0000	484.45	Ikea 473408869	Conference Furniture	04/02/2025	Richelle Paradiso	HERITAGE ELEMENTARY
25-10-144-00-2690-0610-000-0000	49.98	Amazon Mktpl	WO 173295 GOODNIGHT	04/02/2025	Ralph Valdez	MAINTENANCE
25-10-150-11-0010-0615-000-0000	19.85	Wm Supercenter #1001	Food for students	04/02/2025	Christina Honeywell	IRVING ELEMENTARY
25-27-150-00-0090-0581-000-0939	340	Western Museum Of Mi	4th Grade Field Trip - Education Foundation Grant	04/02/2025	Jamie Schwab	IRVING ELEMENTARY
25-22-320-00-2219-0582-000-7165	137.19	Park Mgm/Nomad-Adv Dep	Deposit for lodging for 2025 National Association of I	04/01/2025	Jacob Lewis	CENTENNIAL HIGH SCHOOL
25-23-135-00-2010-0610-000-0000	55.1	Sams Club #6549	Attendance for 3rd grade party for the month of Feb/	04/02/2025	Alysa Johnson	BRADFORD ELEMENTARY
25-10-740-00-2540-0610-000-0000	113.57	Spicers Paper	Paper	04/02/2025	Mary Bocchietti	PRINT SHOP
25-10-154-11-0010-0610-000-0000	79.36	Wal-Mart #5828	Supplies for CMAS	04/02/2025	Katherine Harshman	MINNEQUA ELEMENTARY
25-10-617-00-2839-0339-000-0000	24	Cbi Online	po 25000142	04/01/2025	Amy Campbell	ADMINISTRATION
25-23-250-00-1982-0610-000-0000	264	Samsclub.Com	#1 Attendance prize for staff #2 Staff coffee	04/01/2025	Valerie Gallegos	PITTS MIDDLE SCHOOL
25-10-250-11-2410-0615-000-0000	202.02	Samsclub.Com	#1 Attendance prize for staff #2 Staff coffee	04/01/2025	Valerie Gallegos	PITTS MIDDLE SCHOOL
25-22-133-00-0010-0581-000-4010	418	Cheyenne Mtn Zoo		04/02/2025	Angela S Garcia	BESSEMER ACADEMY
25-10-350-00-2690-0610-000-0000	47.89	Ferguson Ent #113	WO 176640 SOUTH	04/02/2025	Frank Tavarozzi	MAINTENANCE

WELLS FARGO REPORT - APRIL 2025

25-23-350-00-1863-0581-000-0000	115	Embroidery Plus-Quick Pri	Wrestling Athletic Banquet Awards	04/02/2025	Brad Medina	ATHLETICS
25-23-131-00-2010-0615-000-0000	84.84	Sams Club#6549	CMAS KICK OFF ASSEMBLY	04/01/2025	Julie Griego	BACA ELEMENTARY
25-10-618-00-2213-0610-000-0118	16.86	Sams Club #6549	Water for DAC meeting.	04/02/2025	Patricia Manzanares	ADMINISTRATION
25-10-613-00-2304-0615-000-0000	41.09	Banquet Schusters Inc	Refreshments for District Accountability Committee	04/02/2025	Megan Medina	ADMINISTRATION
25-10-148-00-2630-0610-000-0000	30.84	Lowes #02742	WO 170211 GROUNDS	04/02/2025	Jason Herrera	MAINTENANCE
25-10-350-00-2690-0610-000-0000	221.59	In *pueblo Pools	WO 176625 SOUTH	04/02/2025	Frank Tavarozzi	MAINTENANCE
25-17-627-00-2234-0610-000-0000	348	Vs Athletics	Hip numbers for track	04/01/2025	Aaron Bravo	ATHLETICS
25-10-147-00-0040-0610-000-3897	2	Teacherspayteachers.Com	Tracing activity	04/02/2025	Sarah Rowell	PRESCHOOL
25-23-330-00-2051-0615-000-0000	99.19	Wm Supercenter #1001	Supplies for ball	04/02/2025	Charles Wright	CENTRAL HIGH SCHOOL
25-10-710-00-2630-0610-000-0000	434.97	Lowes #00318	WO 170211 GROUNDS	04/02/2025	Leeroy Romero	MAINTENANCE
25-10-144-11-2410-0610-000-0000	22.72	Walmart.Com	Staff Lounge Supplies/Classroom Incentive Party	04/02/2025	Stephanie New	GOODNIGHT ELEMENTARY
25-10-144-11-0018-0610-000-0000	69.27	Walmart.Com	Staff Lounge Supplies/Classroom Incentive Party	04/02/2025	Stephanie New	GOODNIGHT ELEMENTARY
25-23-320-00-2014-0610-000-0000	39.26	Lowes #00318	Primer supplies for cut out set pieces for 2025 Prom	04/02/2025	Jacob Lewis	CENTENNIAL HIGH SCHOOL
25-22-320-00-2219-0582-000-7165	453.96	Southwes	Air travel for 2025 National Association of Broadcast	04/01/2025	Jacob Lewis	CENTENNIAL HIGH SCHOOL
25-23-144-00-2089-0610-000-0000	275.12	Samsclub.Com	Snack Bar/Concession Supplies	04/01/2025	Stephanie New	GOODNIGHT ELEMENTARY
25-10-320-11-2410-0615-000-0000	36.95	Little Caesars Pizza	Para Day	04/03/2025	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
25-22-260-76-3300-0615-000-9211	246.98	Sams Club#6549	1. - PI#25005666 - PI Food 2. - Supplies were purch	04/01/2025	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
25-10-260-11-0020-0615-000-0000	39.24	Sams Club#6549	1. - PI#25005666 - PI Food 2. - Supplies were purch	04/01/2025	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
25-10-230-10-0290-0610-000-0000	472.65	Cricut	art supplies	04/02/2025	Mandie Skelton	HEATON MIDDLE SCHOOL
25-10-730-00-2535-0690-000-0000	1357.56	The Home Depot #1511	WAREHOUSE INVENTORY	04/01/2025	Eugene Naranjo	RECEIVING
25-10-710-00-2630-0610-000-0000	166.1	Taylor Fence Company Pueb	WO 170211 GROUNDS	04/02/2025	Travis Hickman	MAINTENANCE
25-23-134-00-2039-0610-000-0000	311.17	Samsclub.Com	CMAS supplies	04/01/2025	Jonathan Dehn	BEULAH HEIGHTS ELEMENTARY
25-10-230-10-0290-0610-000-0000	107.6	Sp The Wobles	art supplies	04/02/2025	Mandie Skelton	HEATON MIDDLE SCHOOL
25-22-250-00-2290-0615-000-1240	50	Sq *casa Do Burritos	Breakfast burritos ordered for paraprofessional appre	04/02/2025	Natalie Madrid	ADMINISTRATION
25-10-144-00-2690-0610-000-0000	36.32	Lowes #02742	WO 174907 GOODNIGHT	04/02/2025	Jesse Thimmes	MAINTENANCE
25-10-340-00-0933-0610-000-3120	429.32	Samsclub.Com	Supplies Culinary arts	04/01/2025	Janae Passalacqua	EAST HIGH SCHOOL
25-10-614-00-2212-0610-000-0020	17	Sq *awards By Trophy City	Name badge	04/02/2025	Cynthia Smith	ADMINISTRATION
25-10-740-00-2540-0610-000-0000	102.26	Online Labels, Inc.	Labels	04/02/2025	Mary Bocchietti	PRINT SHOP
25-17-627-00-2234-0610-000-0000	111.06	Crown Awards Inc	Track awards	04/02/2025	Aaron Bravo	ATHLETICS
25-10-133-11-0010-0610-000-0000	282.66	Samsclub.Com		04/01/2025	Angela S Garcia	BESSEMER ACADEMY
25-10-230-11-0020-0610-000-0000	131.2	Www.Makerbot.Com	tech supplies	04/02/2025	Mandie Skelton	HEATON MIDDLE SCHOOL
25-23-350-00-1829-0610-000-0000	35.24	Crown Awards Inc	Awards for the Pueblo South Invite Girls Tennis Tou	04/01/2025	Norman Vail	ATHLETICS
25-23-330-00-2051-0610-000-0000	18.15	Carson Amcss	Awards for cadet ball presentation	04/01/2025	Charles Wright	CENTRAL HIGH SCHOOL
25-10-710-00-2630-0610-000-0000	47.89	Amazon Mktpl	WO 170211 GROUNDS	04/01/2025	Phillip A Amaro	MAINTENANCE
25-23-320-00-2014-0610-000-0000	129.12	Lowes #00318	Wood for set pieces for 2025 Prom Royalty Assemb	04/01/2025	Jacob Lewis	CENTENNIAL HIGH SCHOOL
25-10-147-11-2410-0610-000-0000	45	Sq *mommy Made Creations	Supplies	04/01/2025	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
25-23-161-00-2010-0615-000-0000	204.81	Samsclub.Com	CMAS Incentives	03/31/2025	Jennifer Hertneky	SUNSET PARK ELEMENTARY
25-10-710-00-2690-0610-000-0000	15.77	The Home Depot #1511	WO 170209 SHOP	03/31/2025	Jesse Thimmes	MAINTENANCE
25-10-230-11-0020-0610-000-0000	24.25	Walmart.Com 8009256278	supplies	03/31/2025	Robert Odell	HEATON MIDDLE SCHOOL
25-27-138-00-0010-0610-000-0978	7.48	Wm Supercenter #1001	supplies copy paper	04/01/2025	Jeanette Romero	COLUMBIAN ELEMENTARY
25-10-138-11-0010-0610-000-0000	49.97	Wm Supercenter #1001	supplies copy paper	04/01/2025	Jeanette Romero	COLUMBIAN ELEMENTARY
25-10-138-11-2410-0610-000-0000	28.46	Wm Supercenter #1001	supplies copy paper	04/01/2025	Jeanette Romero	COLUMBIAN ELEMENTARY
25-10-210-00-2690-0610-000-0000	43.53	Amazon Mktpl	WO 176472 CORWIN	04/01/2025	Richard Marez	MAINTENANCE
25-10-630-00-2840-0535-000-0000	99.98	Web	2025 SSL Certificate Renewal - Tableau.pueblocitys	04/01/2025	Thomas Sanford	ADMINISTRATION
25-10-710-00-2690-0610-000-0000	15.26	Lowes #00318	WO 170209 SHOP	04/01/2025	Scot Carpenter	MAINTENANCE
25-10-156-11-0010-0610-000-0000	78.84	Sams Club #6549	cmas supplies	04/01/2025	Dorothy Guerrero	PARK VIEW ELEMENTARY
25-23-350-00-1829-0610-000-0000	181.71	Crown Awards Inc	Awards for the Pueblo South Invite Girls Tennis Tou	04/01/2025	Norman Vail	ATHLETICS
25-17-390-00-2990-0610-000-1501	878.96	Sams Club #6549	DUTCH CLARK CONCESSION SUPPLIES	04/01/2025	Ruthie Martin	ATHLETICS
25-10-320-11-2410-0610-000-0000	83.48	Sams Club #6549	Tissues for offices and classrooms	04/01/2025	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
25-10-630-00-2840-0610-000-0000	22.25	In *pueblo Electronics Su	Cat6 RJ45 plugs	04/01/2025	Thomas Sanford	ADMINISTRATION
25-10-740-00-2540-0610-000-0000	34.02	Spicers Paper	Envelopes	04/01/2025	Mary Bocchietti	PRINT SHOP
25-23-330-00-1845-0581-000-0000	375	Wp*hoop Dreams Nation	Hoop Dreams Nation "ON Line registration ONLY"	04/01/2025	Robert Tyler	ATHLETICS
25-10-710-00-2620-0610-000-0000	122.7	Usa Clean By Jon-Don	WO 170342 OPERATIONS	04/01/2025	Anthony Gonzalez	TRANSPORTATION
25-10-135-00-2690-0610-000-0000	284.08	Imiss Utah	WO 176338 BRADFORD	04/01/2025	Dean Hafer	MAINTENANCE
25-10-650-00-2322-0615-000-0000	48.02	Wm Supercenter #1001	Snacks for Student Advisory Committee meeting	04/01/2025	Radford Sprouse	ADMINISTRATION
25-10-710-00-2690-0610-000-0000	134.55	Speken Iron & Metal	WO 170217 SHOP	04/01/2025	James Smith	MAINTENANCE
25-10-630-00-2840-0535-000-0000	100	Yaddress.Net	April 2025 YAddress Renewal	04/01/2025	Thomas Sanford	ADMINISTRATION
25-23-350-00-1922-0610-000-0000	377.37	Samsclub.Com	SCHOOL BASED ENTERPRISE	03/31/2025	Rachel Cesario	SOUTH HIGH SCHOOL
25-10-230-11-0020-0610-000-0000	0.29	Walmart.Com 8009256278	supplies	03/31/2025	Robert Odell	HEATON MIDDLE SCHOOL
25-10-320-00-1010-0610-000-3120	429.95	Lowes #00318	Supplies Construction CTE	04/01/2025	Krystal Reed	CENTENNIAL HIGH SCHOOL
25-10-135-00-2690-0610-000-0000	72.99	Amazon Mktpl	WO 176562 BRADFORD	04/01/2025	Richard Marez	MAINTENANCE
25-10-340-00-0933-0610-000-3120	131.41	Walmart.Com	Supplies for culinary	04/01/2025	Janae Passalacqua	EAST HIGH SCHOOL
25-10-138-00-2690-0610-000-0000	132	Lowes #02742	WO 170258 COLUMBIAN	04/01/2025	Caleb Armijo	MAINTENANCE
25-17-627-00-2234-0610-000-0000	327.91	Boland Production Supply	Shell blanks for starter pistols - track	04/01/2025	Aaron Bravo	ATHLETICS
25-22-138-76-3300-0615-000-9211	78.48	Wm Supercenter #1001	Snacks	04/01/2025	Jeanette Romero	COLUMBIAN ELEMENTARY
25-10-320-00-1010-0610-000-3120	120	Lowes #00318	Supplies for Construction CTE	04/01/2025	Krystal Reed	CENTENNIAL HIGH SCHOOL
25-10-156-11-0010-0615-000-0000	99.19	Little Caesars Pizza	attendance incentive	04/02/2025	Dorothy Guerrero	PARK VIEW ELEMENTARY
25-10-142-11-2410-0610-000-0000	150	Hooby-Lobby #0214	Mats for artwork for students participating in the art s	03/31/2025	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
25-10-710-00-2690-0610-000-0000	14.68	Autozone #0812	WO 170209 SHOP	04/01/2025	Christopher Romero	MAINTENANCE
25-23-144-00-2039-0610-000-0000	278.07	Wal-Mart #0842	CMAS STUDENT INCENTIVES	04/01/2025	Alexis Miller	GOODNIGHT ELEMENTARY
25-10-646-00-0040-0610-000-3897	35.94	Wm Supercenter #1001	Diaper Genie refills	04/01/2025	Nancy Medina	PRESCHOOL
25-17-627-00-2234-0610-000-0000	191.85	Harbor Freight Tools 68	Supplies for Dutch Clark Stadium	03/31/2025	Aaron Bravo	ATHLETICS
25-10-135-00-0040-0610-000-3897	54.08	Wal-Mart #1001	Cassandra-Egg dye, baskets, cups and napkins	03/31/2025	Antamine Liguez	PRESCHOOL
25-10-630-00-2840-0535-000-0000	1	Web	April 2025 - website forwarding d60jobs.org	03/31/2025	Thomas Sanford	ADMINISTRATION
25-10-710-00-2690-0610-000-0000	700.28	Winsupply Pueblo Co	WO 170207 SHOP	03/31/2025	Mary Ann Dibeneditto	MAINTENANCE
25-10-138-00-2630-0610-000-0000	10.98	Lowes #02742	WO 176317 COLUMBIAN	03/31/2025	Matthew Romero	MAINTENANCE
25-10-135-00-0040-0610-000-3897	80	Dollar Tree	Cassandra-planters, seeds, soil, easter grass and su	03/31/2025	Antamine Liguez	PRESCHOOL
25-10-546-00-2690-0610-000-0000	8.26	Lowes #02742	WO 170263 PARAGON	03/31/2025	Jason Montoya	MAINTENANCE
25-10-132-00-0040-0610-000-3897	129.31	Wal-Mart #0842	Classroom supplies RM 20	03/31/2025	Carla Lopez	PRESCHOOL
25-10-210-11-0020-0610-000-0000	43.75	Dollartree	Testing Boxes	03/31/2025	Ryan Masciotra	CORWIN MIDDLE SCHOOL
25-10-330-00-0933-0610-000-3120	141.94	Walmart.Com	Culinary Arts Lab Supplies	04/01/2025	Darcy Taylor	CENTRAL HIGH SCHOOL
25-23-210-00-2014-0610-000-0000	22.5	Teacherspayteachers.Com	StuCo Resources	03/31/2025	Rochelle Medina	CORWIN MIDDLE SCHOOL
25-10-250-11-2120-0610-000-0000	56.31	Embroidery Plus-Quick Pri	Student Uniforms	03/31/2025	Valerie Gallegos	PITTS MIDDLE SCHOOL
25-23-158-00-2039-0610-000-0000	55.93	Wal-Mart #1001	Incentive supplies	03/31/2025	Morganlee Kempf	SOUTH PARK ELEMENTARY
25-10-320-00-1010-0610-000-3120	399	Lowes #00318	Supplies Construction CTE	03/31/2025	Krystal Reed	CENTENNIAL HIGH SCHOOL
25-23-161-00-2010-0615-000-0000	124.26	Samsclub.Com	CMAS Incentives	03/30/2025	Jennifer Hertneky	SUNSET PARK ELEMENTARY
25-10-710-00-2630-0610-000-0000	50.83	Pueblo Bearing Service	WO 170211 GROUNDS	03/31/2025	Michael Chavez	MAINTENANCE
25-10-250-11-2410-0530-000-0000	73	Usps Po 0774550643	Postage stamps	03/31/2025	Valerie Gallegos	PITTS MIDDLE SCHOOL
25-10-210-11-0020-0610-000-0000	6.25	Dollar Tree	Testing Boxes	03/31/2025	Ryan Masciotra	CORWIN MIDDLE SCHOOL
25-10-210-00-2630-0610-000-0000	-183.54	Lowes #02742	WO 176853 CORWIN CREDIT RETURN	04/28/2025	Fredrick Montoya	MAINTENANCE
25-23-330-00-1845-0581-000-0000	-50	Py *gold Crown Foundation	REFUND! We paid for two teams and they gave us	04/24/2025	Robert Tyler	ATHLETICS
25-10-710-00-2630-0610-000-0000	-29.87	Metal Mart #54	WO 170211 GROUNDS CREDIT	04/21/2025	Christopher Latka	MAINTENANCE
25-10-623-00-2130-0610-000-0000	-375	Caslo	This is a refund as one of the SRO *swill not be able	04/17/2025	Michael Bayer	ADMINISTRATION
25-10-641-10-1240-0610-000-0000	-2.04	Hookandloop.Com		04/16/2025	Alma Vigil-Banuelos	ADMINISTRATION
25-10-546-11-0090-0610-000-0000	-24.03	Lowes #02742	Refunded to this same code. Purchase had tax so it	04/15/2025	Julie Shue	ADMINISTRATION
25-10-350-00-0300-0610-000-3120	-60.69	Ups	Refund from mailing	04/13/2025	Juanita Barela	SOUTH HIGH SCHOOL
25-10-230-11-0020-0610-000-0000	-8.23	Walmart.Com 8009256278	refund	04/10/2025	Robert Odell	HEATON MIDDLE SCHOOL
25-10-148-11-0010-0610-000-0000	-34.49	Ikea 473408869	tax refund	04/10/2025	Richelle Paradiso	HERITAGE ELEMENTARY
25-10-710-00-2630-0610-000-0000	-34.99	Big R Of Pueblo	WO 170211 GROUNDS CREDIT	04/09/2025	Jason Herrera	MAINTENANCE
25-10-230-11-2410-0610-000-0000	-33.65	Cricut	refund	04/07/2025	Mandie Skelton	HEATON MIDDLE SCHOOL
25-10-710-00-2630-0610-000-0000	-399.99	Big R Of Pueblo	WO 170211 GROUNDS	04/08/2025	Phillip Albano	MAINTENANCE

WELLS FARGO REPORT - APRIL 2025

25-10-710-00-2630-0610-000-0000	-1221.89	21st Century - 49 - Puebl	WO 170211 GROUNDS CHARGED IN ERROR CRI	04/03/2025	Mary Ann Dibeneditto	MAINTENANCE
25-23-320-00-2038-0615-000-0000	-9.7	Dominos 6273	Tax has been refunded I	04/03/2025	John Ward	CENTENNIAL HIGH SCHOOL
25-10-646-00-0040-0581-000-3897	-207.19	Marriott Denver Tech C	Refund for incorrect charge for the conference 2nd p	03/08/2025	Joanne Shudell	PRESCHOOL
25-10-646-00-0040-0581-000-3897	-94.02	Marriott Denver Tech C	refund for an over charge during the conference	03/08/2025	Joanne Shudell	PRESCHOOL
25-10-646-00-0040-0581-000-3897	-28.19	Marriott Denver Tech C	refund	03/07/2025	Camalyn Armijo	PRESCHOOL
25-23-330-00-2076-0610-000-0000	-3.5	Jostens Inc.	Tax was charged to this invoice therefore a credit wa	04/03/2025	Destiny Lotrich	CENTRAL HIGH SCHOOL
25-23-330-00-2076-0610-000-0000	-3.5	Jostens Inc.	Tax was charged on this invoice, therefore a credit w	04/03/2025	Destiny Lotrich	CENTRAL HIGH SCHOOL
25-17-340-11-1899-0610-000-0000	-9.07	Sp Resilite Mats	Refund from tax on mat repair order.	04/01/2025	Elly Nail	EAST HIGH SCHOOL
25-22-260-00-2213-0581-000-4010	-50.08	Renaissance Denver Cen	PO# 25005521 TLAC Hotel	03/21/2025	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
25-22-142-00-2213-0581-000-4010	-49.14	Renaissance Denver Cen	Refund-Charged for taxes even though they had the	03/31/2025	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
25-22-260-00-2213-0581-000-4010	-50.08	Renaissance Denver Cen	PO# 25005521 TLAC Hotel	03/21/2025	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
25-22-142-00-2213-0581-000-4010	-42.84	Renaissance Denver Cen	Refund-Charged for taxes even though they had the	03/31/2025	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
25-22-260-00-2213-0581-000-4010	-50.08	Renaissance Denver Cen	PO# 25005521 TLAC Hotel	03/21/2025	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
25-10-147-11-2410-0610-000-0000	-30.74	Hobby-Lobby #0214	Refund of supply purchase due to charging tax	03/29/2025	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
25-10-148-11-0010-0610-000-0000	-598.95	Ikea 473324844	Canceled Order	04/01/2025	Richelle Paradiso	HERITAGE ELEMENTARY
	246094.77					