

ACCOUNT 2	AMT 2	VENDOR	DESCRIPTION	DATE	Cardholder Name	Employee - Company Unit
26-23-138-00-2010-0610-000-0000	231.75	Big Daddys Sunset Bowl	Team building bowling	2/26/2026	Jeanette Romero	COLUMBIAN ELEMENTARY
26-10-710-00-2690-0610-000-0000	14.58	Amazon Mktpl	WO 178638 ELECTRIC SHOP	2/26/2026	Richard Marez	MAINTENANCE
26-10-970-00-2630-0610-000-0000	199.96	Lowe's #02742	WO 178643 STADIUM	2/26/2026	Louis Chavez	MAINTENANCE
26-10-132-00-0040-0610-000-3897	22.98	Walmart.Com	Classroom activity for Dr. Seuss Day	2/26/2026	Miranda Martinez	PRESCHOOL
26-10-525-00-2630-0610-000-0000	58.40	Dbc Irrigation Supply Pue	WO 183781 FREED	2/26/2026	Louis Chavez	MAINTENANCE
26-10-142-11-0010-0615-000-0000	373.00	Rvt*puablo City Schools	Education Foundation Table for Staff of the Year.	2/26/2026	Dana Ditomoso-Junkman	FRANKLIN ELEMENTARY
26-22-699-75-2213-0615-000-9212	17.99	Albertsons #0816	PI Food 2/25/26 Meeting	2/25/2026	Gerril Elizondo	ADMINISTRATION
26-10-350-00-2690-0610-000-0000	183.66	Rampart Supply - 75 - Mot	WO 183735 SOUTH	2/25/2026	Richard Petrosino	MAINTENANCE
26-10-154-11-2180-0615-000-0000	54.76	Dominos 6271	Dinner for Family Engagement (grade-levels)	2/25/2026	Katherine Harshman	MINNEQUA ELEMENTARY
26-23-330-00-2020-0582-000-0000	26.60	Currency Conversion Fee	Currency conversion fee related to French trip 2026 hotel	2/26/2026	Jesse Sprowes	CENTRAL HIGH SCHOOL
26-10-320-11-2410-0610-000-0000	48.66	Wm Supercenter #842	Office supplies	2/26/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
26-23-330-00-2020-0582-000-0000	2,660.15	Bkg*booking.Com Hotel	Hotel reservations fees for French trip 2026	2/26/2026	Jesse Sprowes	CENTRAL HIGH SCHOOL
26-23-210-00-2010-0581-000-0000	768.00	Space Foundation	5th Grade Field Trip	2/26/2026	Rochelle Medina	ROWIN MIDDLE SCHOOL
26-10-330-11-2410-0615-000-0000	37.95	Banquet Schusters Inc	Staff appreciation	2/26/2026	Destin Meheess	CENTRAL HIGH SCHOOL
26-22-260-00-2213-0582-000-7165	572.44	Homewood Suites	PO# 26004965 - TR# 26-13 - High Tech High - Hotel - Dav	2/25/2026	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
26-10-525-00-2630-0610-000-0000	18.90	Ls Abc Plumbing	WO 183781 FREED	2/26/2026	Rick Franklin	MAINTENANCE
26-10-340-00-0933-0610-000-3120	79.58	Walmart.Com	Supplies culinary arts	2/26/2026	Janae Passalacqua	EAST HIGH SCHOOL
26-10-340-00-0933-0610-000-3120	66.17	Walmart.Com	Culinary Arts supplies	2/26/2026	Janae Passalacqua	EAST HIGH SCHOOL
26-22-260-00-2213-0582-000-7165	572.44	Homewood Suites	PO# 26004965 - TR# 26-13 - High Tech High - Hotel - Peg	2/25/2026	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
26-22-260-00-2213-0582-000-7165	572.44	Homewood Suites	PO# 26004965 - TR# 26-13 - High Tech High - Hotel - Sha	2/25/2026	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
26-10-260-11-2120-0615-000-0000	53.94	Little Caesars Pizza	MTSS - Bear Points incentive	2/27/2026	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
26-22-260-00-2213-0582-000-7165	572.44	Homewood Suites	PO# 26004965 - Hotel - High Tech High - Julianne Hurley	2/25/2026	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
26-22-260-00-2213-0582-000-7165	572.44	Homewood Suites	PO# 26004965 - Hotel - High Tech High - Clint Clark	2/25/2026	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
26-23-320-00-2076-0610-000-0000	190.75	Chick-Fil-A #01916	Chicken sandwiches for retail at the winter concert	2/25/2026	John Ward	CENTENNIAL HIGH SCHOOL
26-23-330-00-2014-0610-000-0000	52.72	Sams Club.Com	8th grade night	2/26/2026	Cherise Johnson	CENTRAL HIGH SCHOOL
26-23-158-00-2039-0610-000-0000	103.00	Sq *awards By Trophy City	Student PBIS	2/26/2026	Morganlee Kempf	SOUTH PARK ELEMENTARY
26-23-546-00-1982-0615-000-0000	373.00	Rvt*puablo City Schools	Staff Appreciation Dinner.	2/26/2026	Donna Sisneros	ADMINISTRATION
26-22-158-00-0010-0581-000-4010	260.00	Pinelles Bowlero Lanes	FT 452 Student Registration for Title I	2/26/2026	Morganlee Kempf	SOUTH PARK ELEMENTARY
26-17-390-00-2990-0630-000-1501	46.44	King Soopers #0012	DUTCH CLARK CONCESSION SUPPLIES SPRING SEA	2/26/2026	Ruthie Martin	ATHLETICS
26-10-155-11-2410-0615-000-0000	38.64	Wm Supercenter #1001	Supplies	2/26/2026	Kristie Clay	MORTON ELEMENTARY
26-10-155-11-2410-0615-000-0000	38.94	McAlisters #1351	Working lunch	2/25/2026	Kristie Clay	MORTON ELEMENTARY
26-17-350-11-1845-0581-000-0000	300.00	Sq *ruth Productions		2/27/2026	Alex Simental	ATHLETICS
26-22-320-00-2213-0582-000-7165	549.44	Homewood Suites	Hotel stay for Teacher Fierro to visit High Tech High	2/25/2026	David Trujillo	CENTENNIAL HIGH SCHOOL
26-23-330-00-2014-0610-000-0000	91.42	Sams Club.Com	School Store/8th Grade Night	2/26/2026	Cherise Johnson	CENTRAL HIGH SCHOOL
26-22-320-00-2213-0582-000-7165	549.44	Homewood Suites	Hotel stay for Teacher Fadenrecht to visit High Tech High	2/25/2026	Alex Trujillo	CENTENNIAL HIGH SCHOOL
26-22-320-00-2213-0582-000-7165	549.44	Homewood Suites	Hotel stay for teacher Humphrey for visit to High Tech Hig	2/25/2026	Alex Trujillo	CENTENNIAL HIGH SCHOOL
26-10-210-00-2690-0610-000-0000	68.12	D & S Paint Center	WO 177069 CORWIN	2/26/2026	Tom Portillos	MAINTENANCE
26-22-320-00-2213-0582-000-7165	549.44	Homewood Suites	Hotel stay for Archer to visit High Tech High	2/25/2026	Alex Trujillo	CENTENNIAL HIGH SCHOOL
26-22-320-00-2213-0582-000-7165	549.44	Homewood Suites	Hotel stay for Trujillo to visit High Tech High	2/25/2026	Alex Trujillo	CENTENNIAL HIGH SCHOOL
26-10-710-00-2690-0610-000-0000	51.84	Lowe's #02742	WO 178790 LOW VOLT	2/26/2026	Michael Perez	MAINTENANCE
26-21-750-00-3110-0610-000-1557	41.86	Sams Club.Com	event supplies	2/25/2026	Dana Elkins-Greene	NUTRITION SERVICES
26-10-340-00-0070-0610-000-3150	450.00	Meow Wolf	Tickets to Meow Wolf museum GT trip to Denver	2/26/2026	Joseph Terry	EAST HIGH SCHOOL
26-22-320-00-2213-0582-000-7165	549.44	Homewood Suites	Hotel stay for teacher Thomson to visit High Tech High	2/25/2026	Alex Trujillo	CENTENNIAL HIGH SCHOOL
26-23-133-00-2010-0610-000-0000	44.75	Dollar Tree	Family Night supplies	2/26/2026	Angela S Garcia	BESSEMER ACADEMY
26-10-710-00-2690-0610-000-0000	20.89	Wal-Mart #0842	WO 182984 HYDE PARK	2/26/2026	Joshua Saiz	MAINTENANCE
26-10-142-00-2690-0610-000-0000	21.96	Lowe's #02742	WO 183788 FRANKLIN	2/26/2026	Melvin Bland	MAINTENANCE
26-10-250-00-2690-0610-000-0000	315.72	Ingle Supply Co	WO 178707 PAA	2/26/2026	Caleb Armijo	MAINTENANCE
26-22-620-00-2322-0582-000-7165	560.98	Homewood Suites	PD and visit to High Tech High	2/25/2026	Drew Hirshon	ADMINISTRATION
26-23-148-00-2010-0615-000-0000	21.00	Little Caesars Pizza	Pizza for 4th grade best attendance in January.	2/27/2026	Jennifer Dipersio	HERITAGE ELEMENTARY
26-10-710-00-2630-0610-000-0000	79.99	Amazon Mktpl	WO 178643 GROUNDS	2/26/2026	Phillip A Amaro	MAINTENANCE
26-22-250-00-2290-0615-000-1240	407.00	Pinelles Bowlero Lanes	Staff team building	2/26/2026	Natalie Madrid	ADMINISTRATION
26-22-156-00-2213-0582-000-7165	549.44	Homewood Suites	High Tech High Hotel Stay MSAP-PARKVIEW	2/25/2026	Katherine Odell	PARK VIEW ELEMENTARY
26-22-156-00-2213-0582-000-7165	549.44	Homewood Suites	High Tech High Travel MSAP-PARK VIEW	2/25/2026	Katherine Odell	PARK VIEW ELEMENTARY
26-22-156-00-2213-0582-000-7165	549.44	Homewood Suites	High Tech High Travel MSAP-PARK VIEW	2/25/2026	Katherine Odell	PARK VIEW ELEMENTARY
26-10-150-11-0010-0581-000-0000	100.00	Pueblo Zoo	KDG Field Trip	2/26/2026	Jamie Schwab	IRVING ELEMENTARY
26-10-147-11-0010-0610-000-0000	96.00	Sq *mommy Made Creations		2/26/2026	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
26-10-150-11-0010-0581-000-0000	208.00	Pueblo Zoo - On Line	KDG Field Trip	2/26/2026	Jamie Schwab	IRVING ELEMENTARY
26-22-156-00-2213-0582-000-7165	549.44	Homewood Suites	High Tech High Travel MSAP-PARK VIEW	2/25/2026	Katherine Odell	PARK VIEW ELEMENTARY
26-23-144-00-2039-0610-000-0000	137.09	Sams Club.Com	Pickles for snack sales and stamps	2/24/2026	Stephanie New	GOODNIGHT ELEMENTARY
26-23-320-00-2051-0581-000-0000	81.46	Wm Supercenter #842	Breakfast and drinks for the drill meet on 27FEB26 at 7:45	2/26/2026	Lane Aldinger	CENTENNIAL HIGH SCHOOL
26-23-330-00-1922-0810-000-0000	1,680.00	Future Business Leader	Central FBLA Membership Dues	2/26/2026	Vincenzo Cortese	CENTRAL HIGH SCHOOL
26-10-330-11-2410-0615-000-0000	278.51	Samsclub.Com	Supplies for meetings	2/24/2026	Heather Huffman	CENTRAL HIGH SCHOOL
26-10-694-00-2660-0610-000-0000	150.00	Americas Best # 5442	WO 178680 SAFETY	2/24/2026	Matthew Romero	MAINTENANCE
26-10-134-00-2630-0610-000-0000	42.52	Lowe's #02742	WO 183712 BEULAH HTS	2/25/2026	Matthew Romero	MAINTENANCE
26-10-330-11-0030-0610-000-0000	70.12	Sp Sticky Brand	JROTC Stickers for NJA8GN Tax exempt status in proce	2/25/2026	Heather Huffman	CENTRAL HIGH SCHOOL
26-10-330-11-1300-0610-000-0000	59.01	Walmart.Com	Supplies for science class	2/25/2026	Heather Huffman	CENTRAL HIGH SCHOOL
26-17-250-11-1863-0610-000-0000	431.00	PY *takedown Sportswear,	Wrestling Award Plaques.	2/25/2026	Valerie Gallegos	PUEBLO ACADEMY OF ARTS
26-10-350-00-2630-0610-000-0000	22.44	Lowe's #02742	WO 183715 SOUTH	2/25/2026	Michael Chavez	MAINTENANCE
26-10-525-00-2630-0610-000-0000	260.10	United Rentals	WO 177293 FREED	2/24/2026	Michael Chavez	MAINTENANCE
26-23-230-00-2039-0610-000-0000	231.33	Dbc	supplies - paper	2/26/2026	Mandie Skelton	HEATON MIDDLE SCHOOL
26-22-260-00-2213-0582-000-7165	414.60	Southwes	High Tech High Flights- Petrella	2/24/2026	Janelle Manes	RISLEY MIDDLE SCHOOL
26-17-330-00-1833-0581-000-0000	3,630.00	Springhill Suites Denv	Lodging for CHSAA 4A girls State Tournament.	2/24/2026	Christopher Gutierrez	ATHLETICS
26-23-330-00-1833-0581-000-0000	982.16	Springhill Suites Denv	Lodging for CHSAA 4A girls State Tournament.	2/24/2026	Christopher Gutierrez	ATHLETICS
26-10-320-10-0560-0610-000-0000	54.63	Lowe's #00318	Supplies for musical set	2/25/2026	Leigh East	CENTENNIAL HIGH SCHOOL
26-10-650-00-2322-0540-000-0000	100.00	Embroidery Plus-Quick Pri	Designed HydePark logo on two tablecloths for D60 Show	2/25/2026	Bridget Rodrigues	ADMINISTRATION
26-10-155-11-2410-0615-000-0000	24.41	Wal-Mart #1001	Supplies	2/25/2026	Kristie Clay	MORTON ELEMENTARY
26-10-615-00-2513-0535-000-0000	144.00	Grammarly* Qahstza	Spelling and Grammar software. Annual renewal.	2/25/2026	Lana Niehans	ADMINISTRATION
26-17-390-00-2990-0630-000-1501	82.50	Dollar Tree	DUTCH CLARK CONCESSION SUPPLIES SPRING SEA	2/25/2026	Ruthie Martin	ATHLETICS
26-10-710-00-2620-0610-000-0000	226.00	Usa Clean By Jon-Don	WO 187771 OPERATIONS	2/25/2026	Anthony Gonzalez	TRANSPORTATION
26-10-618-00-2213-0610-000-0118	197.94	Sq *analogue At Solar Roa	Records purchased for PD's use at the March PK-12 mee	2/25/2026	Radford Sprouse	ADMINISTRATION
26-23-320-00-2076-0610-000-0000	27.57	Samsclub #6549	Concession items for the Winter concessions	2/25/2026	John Ward	CENTENNIAL HIGH SCHOOL
26-23-330-00-1845-0615-000-0000	64.00	Little Caesars Pizza	Pre-Practice food. No Tax	2/26/2026	Robert Tyler	ATHLETICS
26-22-156-00-2213-0582-000-7165	549.44	Homewood Suites	High Tech High Travel MSAP-PARK VIEW	2/24/2026	Katherine Odell	PARK VIEW ELEMENTARY
26-10-710-00-2690-0610-000-0000	9.49	Amazon Mktpl	WO 178640 LOCK SHOP	2/26/2026	Andy Bobian	MAINTENANCE
26-23-340-00-2070-0610-000-0000	145.90	Sams Club.Com	SUPPLIES decaccino	2/24/2026	Janae Passalacqua	EAST HIGH SCHOOL
26-10-525-00-0018-0581-000-0525	955.00	Colorado J* Colorado J	Deposit for 4th grade field trip	2/25/2026	Dorothy Guerrero	NETTI S FREED
26-10-250-00-2690-0610-000-0000	8.49	Autozone #0809	WO 183741 PAA	2/25/2026	Ralph Valdez	MAINTENANCE
26-10-142-00-2630-0610-000-0000	377.33	Dbc Irrigation Supply Pue	WO 183781 FRANKLIN	2/25/2026	Rick Franklin	MAINTENANCE
26-17-627-00-2234-0581-000-0000	437.16	The Curtis	STATE WRESTLING LODGING	2/24/2026	Dianne Carrillo	ATHLETICS
26-10-710-00-2630-0610-000-0000	36.96	Lowe's #00318	WO 181488 GROUNDS EQUIPMENT	2/25/2026	Robert Baca	MAINTENANCE
26-10-210-00-2690-0610-000-0000	70.28	Charles D Jones/Pueblo	WO 183664 CORWIN	2/24/2026	Kimberly Craddock	MAINTENANCE
26-23-142-00-2039-0610-000-0000	49.55	Samsclub #6549	Bobcat of the Month consumables-Student Activity Fund.	2/25/2026	Dana Ditomoso-Junkman	FRANKLIN ELEMENTARY
26-23-141-00-2010-0615-000-0000	233.52	Sams Club.Com	Kinder movie night	2/24/2026	Lisa Horton	FOUNTAIN ELEMENTARY
26-22-260-00-2213-0582-000-7165	1,010.43	Southwes	High Tech High Flights-Martinez, Vigil, Lopez	2/24/2026	Janelle Manes	RISLEY MIDDLE SCHOOL
26-10-135-11-0010-0615-000-0000	86.88	King Soopers #0043	Student of the month celebration Nov/Dec	2/25/2026	Alysa Johnson	BRADFORD ELEMENTARY
26-10-340-00-2213-0581-000-0070	60.00	lbarns	Registration for IB ARMS ATL Roundtable for Mary Ruff.	2/24/2026	Dora Davis	EAST HIGH SCHOOL
26-22-699-75-2213-0615-000-9212	77.21	Zoelsmanns	PI Food 2/25/26 Meeting	2/25/2026	Gerril Elizondo	ADMINISTRATION
26-22-260-00-2213-0582-000-7165	595.20	Southwes	High Tech High Flights- Wood and Gilesie	2/24/2026	Janelle Manes	RISLEY MIDDLE SCHOOL
26-10-350-00-2690-0610-000-0000	109.29	Pueblo Bearing Service	WO 178712 SOUTH	2/25/2026	Caleb Armijo	MAINTENANCE
26-22-260-00-2213-0582-000-7165	282.60	Southwes	High Tech High Hotel- Manes	2/24/2026	Janelle Manes	RISLEY MIDDLE SCHOOL
26-10-133-11-2410-0615-000-0000	24.75	Banquet Schusters Inc	Donuts for Bradford Team	2/25/2026	Angela S Garcia	BESSEMER ACADEMY
26-10-740-00-2540-0610-000-0000	384.68	Veritiv-West	Paper	2/24/2026	Mary Bocchetti	PRINT SHOP

## WELLS FARGO TRANSPARENCY FEBRUARY 2026

26-10-420-00-0090-0610-000-3130	135.96	Wm Supercenter #842	Supplies	2/25/2026	Rachel Manzanares	SPED
26-10-710-00-2690-0610-000-0000	112.71	Amazon Mktpl	WO 178638 ELECTRIC SHOP	2/24/2026	Brent White	MAINTENANCE
26-10-320-00-1010-0610-000-3120	196.30	Lowes #00318	supplies for Construction CTE programming	2/24/2026	Krystal Reed	CENTENNIAL HIGH SCHOOL
26-10-320-00-1010-0610-000-3120	211.60	Lowes #00318	supplies for Construction CTE programming	2/24/2026	Krystal Reed	CENTENNIAL HIGH SCHOOL
26-17-330-17-1863-0581-000-0000	1,800.00	Hilton Garden Inn	Hotel for State Wrestling in Denver.	2/23/2026	Kenneth Pino	ATHLETICS
26-23-330-00-1863-0581-000-0000	717.00	Hilton Garden Inn	Hotel for State Wrestling in Denver.	2/23/2026	Kenneth Pino	ATHLETICS
26-10-230-11-2410-0615-000-0000	65.84	Little Caesars 0238-0002	hawk of the month student lunch - pizza and soda	2/23/2026	Mandie Skelton	HEATON MIDDLE SCHOOL
26-23-350-00-1922-0610-000-0000	90.03	Sams Club.Com	SCHOOL BASED ENTERPRISE	2/23/2026	Rachel Cesario	SOUTH HIGH SCHOOL
26-10-230-00-2690-0610-000-0000	47.69	D & S Paint Center	WO 180536 HEATON	2/24/2026	Melvin Bland	MAINTENANCE
26-10-630-00-2840-0535-000-0000	2.50	Web	February 2026 - website forwarding - enrolld60 domains	2/24/2026	Thomas Sanford	ADMINISTRATION
26-23-230-00-2039-0610-000-0000	254.18	Bas*customprints	heaton backdrop and heaton stickers	2/24/2026	Mandie Skelton	HEATON MIDDLE SCHOOL
26-23-340-00-1899-0610-000-0000	47.09	The Home Depot #1511	Supplies for February 28 showcase at PCC	2/23/2026	Joseph Terry	EAST HIGH SCHOOL
26-22-154-00-2120-0610-000-4010	2,439.43	Dicks Sporting Goods	PO 26005775- Clothing	2/25/2026	Katherine Harshman	MINNEQUA ELEMENTARY
26-10-156-00-2630-0610-000-0000	142.65	151 Qxo	WO 179896 PARK VIEW	2/23/2026	Christopher Latka	MAINTENANCE
26-10-141-00-2690-0610-000-0000	19.95	Rampart Supply - 75 - Mot	WO 183669 FOUNTAIN	2/23/2026	Anthony Soto	MAINTENANCE
26-10-156-00-2690-0610-000-0000	36.17	Charles D Jones/Pueblo	WO 178701 PARK VIEW	2/23/2026	Caleb Armijo	MAINTENANCE
26-10-740-00-2540-0610-000-0000	698.97	Kelly Spicers	Paper and waiting on an invoice of \$87.77 for a back orde	2/24/2026	Mary Bocchietti	PRINT SHOP
26-22-640-00-2130-0581-000-9003	435.00	Nasp	Registration NASP 2026 Annual Convention Andrea Baca	2/24/2026	Jenna Percival	SPED
26-10-710-00-2630-0610-000-0000	79.99	Amazon Mktpl	WO 178643 GROUNDS	2/24/2026	Phillip A Amaro	MAINTENANCE
26-10-710-00-2630-0610-000-0000	173.36	Amazon Mktpl	WO 178643 GROUNDS	2/25/2026	Phillip A Amaro	MAINTENANCE
26-10-710-00-2690-0610-000-0000	276.86	Speken Iron & Metal	WO 182512 WELDING SHOP	2/24/2026	Phillip A Amaro	MAINTENANCE
26-27-699-00-2322-0610-000-0902	1,385.80	Customlink Lc	Two backdrops ordered for the Teacher and Staff of the Y	2/24/2026	Radford Sprouse	ADMINISTRATION
26-10-619-00-2232-0581-000-3120	195.00	Homes To Suites By Hilton	DECA State Hotel Bridge Rodrigues	2/24/2026	Donna Crawford	ADMINISTRATION
26-10-621-00-2119-0610-000-0000	60.00	Samsclub #6549	Supplies	2/24/2026	Kim Abeyta	ADMINISTRATION
26-22-621-00-2120-0610-000-3192	81.60	Samsclub #6549	Supplies	2/24/2026	Kim Abeyta	ADMINISTRATION
26-22-150-76-3300-0615-000-9211	275.99	Blackjack Pizza Co 039	Title I Family Night - PO #26006045	2/24/2026	Jamie Schwab	IRVING ELEMENTARY
26-10-613-00-2213-0615-000-0050	22.98	Albertsons #0816	Janelle Reding PD for Math	2/23/2026	Joy Sanchez	ADMINISTRATION
26-10-613-00-2213-0615-000-0050	50.55	Albertsons.Com #0816	Janelle Reding sandwiches for PD	2/24/2026	Joy Sanchez	ADMINISTRATION
26-22-260-00-2213-0615-000-7165	195.73	Olive Garden 0021708	PBL project for Traci Thompsons' class.	2/23/2026	Renee Schloss	RISLEY MIDDLE SCHOOL
26-23-148-00-2039-0610-000-0000	70.47	Jiffy.Com	Shirts for our students of the month.	2/24/2026	Jennifer Dipersio	HERITAGE ELEMENTARY
26-10-710-00-2690-0610-000-0000	49.22	Amazon Mktpl	WO 178638 ELECTRIC SHOP	2/25/2026	Richard Marez	MAINTENANCE
26-10-710-00-2690-0610-000-0000	113.80	Amazon Mktpl	WO 178638 ELECTRIC SHOP	2/24/2026	Richard Marez	MAINTENANCE
26-10-156-11-0010-0615-000-0000	66.44	Wal-Mart #0842	FEBRUARY CUB OF MONTH ST. ACT 2/24/2026 PARK	2/24/2026	Morgan Devries	PARK VIEW ELEMENTARY
26-10-619-00-2232-0581-000-3120	195.00	Homes To Suites By Hilton	DECA State Hotel Gerri Elizondo	2/24/2026	Gerri Elizondo	ADMINISTRATION
26-10-135-11-0010-0615-000-0000	49.89	Samsclub #6549	Staff Meeting snacks	2/24/2026	Alysa Johnson	BRADFORD ELEMENTARY
26-23-141-00-2010-0581-000-0000	306.00	Cheyenne Mtn Zoo	1/2 payment for field trip	2/24/2026	Lisa Horton	FOUNTAIN ELEMENTARY
26-10-133-00-2690-0610-000-0000	288.49	Johnstone Supply Pueblo	WO 183729 BESSEMER	2/24/2026	Louis Montoya	MAINTENANCE
26-17-320-11-1844-0610-000-0000	695.45	Bt *bases Loaded	Baseballs for the season	2/24/2026	John Ward	CENTENNIAL HIGH SCHOOL
26-23-330-00-2014-0610-000-0000	594.00	Safeway #3729	8th grade night/school store	2/23/2026	Cherise Johnson	CENTRAL HIGH SCHOOL
26-23-320-00-2014-0610-000-0000	46.32	Wm Supercenter #3382	Supplies for presentation gift at assembly	2/24/2026	John Ward	CENTENNIAL HIGH SCHOOL
26-10-330-11-2410-0615-000-0000	194.18	Blackjack Pizza Co 039	Lunch for PCC Concurrent Enrollment Audit	2/24/2026	Destin Mehess	CENTRAL HIGH SCHOOL
26-10-210-00-2690-0610-000-0000	54.96	Lowes #02742	WO 177069 CORWIN	2/24/2026	Tom Portillos	MAINTENANCE
26-10-150-11-0010-0615-000-0000	170.21	Sams Club.Com	Food for parent night	2/23/2026	Christina Selfridge	IRVING ELEMENTARY
26-23-340-00-1815-0581-000-0000	219.76	Chick-Fil-A #01916	Playoff Team Dinner	2/23/2026	Carlos Lopez	ATHLETICS
26-10-210-00-2690-0610-000-0000	68.76	D & S Paint Center	WO 182703 CORWIN	2/24/2026	Tom Portillos	MAINTENANCE
26-10-710-00-2630-0610-000-0000	94.06	Rush Lumber	WO 178643 GROUNDS	2/24/2026	Leeroy Romero	MAINTENANCE
26-10-155-00-2630-0610-000-0000	39.70	Lowes #02742	WO 183705 MORTON	2/24/2026	Leeroy Romero	MAINTENANCE
26-10-133-00-2630-0610-000-0000	23.64	Lowes #02742	WO 183667 BESSEMER	2/23/2026	Michael Chavez	MAINTENANCE
26-23-350-00-1863-0581-000-0000	62.01	Loaf N Jug 0071	Fuel for State Travel	2/22/2026	Brad Medina	ATHLETICS
26-10-650-00-2322-0581-000-0000	405.72	Embassy Suites Denver	Three night hotel stay for State Wrestling Tournament	2/22/2026	Radford Sprouse	ADMINISTRATION
26-10-710-00-2690-0610-000-0000	3.56	Usps Po 0774540641	WO 178681 OFFICE	2/23/2026	Mary Ann Dibeneditto	MAINTENANCE
26-10-133-00-2630-0610-000-0000	43.00	Taylor Fence - Pueblo	WO 183667 BESSEMER	2/23/2026	Michael Chavez	MAINTENANCE
26-10-260-00-2690-0610-000-0000	15.94	Pueblo Bearing Service	WO 178708 RISLEY	2/23/2026	Damien Morales	MAINTENANCE
26-10-320-00-2630-0610-000-0000	33.98	Lowes #02742	WO 183055 CENTENNIAL	2/23/2026	Travis Hickman	MAINTENANCE
26-22-250-00-0020-0610-000-1240	52.47	Wm Supercenter #1001	Supplies for D60 showcase	2/23/2026	Natalie Madrid	ADMINISTRATION
26-22-250-00-0020-0615-000-1240	49.72	Wm Supercenter #1001	Supplies for D60 showcase	2/23/2026	Natalie Madrid	ADMINISTRATION
26-10-710-00-2620-0610-000-0000	32.99	Mister Car Wash #0033	TRUCK WASH	2/23/2026	Andy Bobian	MAINTENANCE
26-10-142-00-2620-0610-000-0000	14.94	Lowes #00318	WO 178728 FRANKLIN	2/23/2026	Andy Bobian	MAINTENANCE
26-10-330-11-2410-0615-000-0000	4.28	Sams Club.Com	Supplies for meetings	2/23/2026	Heather Huffman	CENTRAL HIGH SCHOOL
26-10-133-11-2410-0615-000-0000	31.68	Wal-Mart #1001	Soup for family	2/23/2026	Angela S Garcia	BESSEMER ACADEMY
26-10-330-11-2410-0615-000-0000	47.42	Sams Club.Com	Supplies for meetings	2/23/2026	Heather Huffman	CENTRAL HIGH SCHOOL
26-10-350-00-2690-0610-000-0000	275.18	Rexel 3223	WO 183624 SOUTH	2/23/2026	Caleb Armijo	MAINTENANCE
26-10-710-00-2630-0610-000-0000	34.98	Lowes #02742	WO 178643 GROUNDS	2/23/2026	Darrell Lorenzo	MAINTENANCE
26-10-420-00-0090-0610-000-3130	26.25	Cinemark 249 Rstbar	Community Outing	2/23/2026	Rachel Manzanares	SPED
26-10-155-00-2690-0610-000-0000	235.87	Ingle Supply Co	WO 183714 MORTON	2/23/2026	Lawrence Duarte	MAINTENANCE
26-23-250-00-2010-0615-000-0000	29.00	Little Caesars Pizza	Student After-School Activity	2/23/2026	Efrain Tapia	PUEBLO ACADEMY OF ARTS
26-23-340-00-1924-0610-000-0000	878.01	The Broadmoor Food&bev	Chapter dinner at DECA State	2/22/2026	Jacqueline Armenta	EAST HIGH SCHOOL
26-17-330-17-1863-0581-000-0000	59.74	Loaf N Jug 0052	Gasoline for State touney travel.	2/23/2026	Kenneth Pino	ATHLETICS
26-10-320-11-2410-0610-000-0000	191.50	Embroidery Plus-Quick Pri	Staff Pullovers	2/23/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
26-10-710-00-2630-0610-000-0000	32.99	Mister Car Wash #0346	TRUCK WASH	2/23/2026	Phillip A Amaro	MAINTENANCE
26-10-610-00-2310-0615-000-0000	22.77	Wholefeds Ppk 10146	Beverages for Board Meetings	2/23/2026	Geraldine A Patrono	ADMINISTRATION
26-10-710-00-2690-0610-000-0000	26.86	Lowes #02742	WO 178641 CARPENTER SHOP	2/23/2026	Jesse Thimmis	MAINTENANCE
26-23-330-00-1833-0581-000-0000	62.30	Loaf N Jug 0067	Fuel for CHSAA State Wrestling Tournament.	2/23/2026	Christopher Gutierrez	ATHLETICS
26-23-340-00-1863-0581-000-0000	151.42	Spo*brooklynsaltthepepsic	food	2/21/2026	Tyler Lundquist	ATHLETICS
26-23-340-00-1863-0581-000-0000	117.39	Dominos 6342	food	2/21/2026	Tyler Lundquist	ATHLETICS
26-10-330-11-2410-0610-000-0000	798.39	Gaylord Rockies		2/21/2026	Heather Huffman	CENTRAL HIGH SCHOOL
26-23-330-00-1833-0581-000-0000	157.00	Firehouse Subs 0560 Qsr		2/19/2026	Christopher Gutierrez	ATHLETICS
26-22-320-00-2213-0581-000-7165	263.87	Gaylord Rockies	TSA Room-Sandeen	2/20/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
26-10-330-11-2410-0610-000-0000	693.00	Gaylord Rockies		2/21/2026	Heather Huffman	CENTRAL HIGH SCHOOL
26-10-330-11-2410-0610-000-0000	693.00	Gaylord Rockies		2/21/2026	Heather Huffman	CENTRAL HIGH SCHOOL
26-10-330-11-2410-0610-000-0000	693.00	Gaylord Rockies		2/21/2026	Heather Huffman	CENTRAL HIGH SCHOOL
26-10-330-11-2410-0610-000-0000	693.00	Gaylord Rockies		2/21/2026	Heather Huffman	CENTRAL HIGH SCHOOL
26-10-330-11-2410-0610-000-0000	1,302.56	Gaylord Rockies		2/21/2026	Heather Huffman	CENTRAL HIGH SCHOOL
26-10-330-00-1032-0581-000-3120	693.00	Gaylord Rockies	student room TSA Conference 2/18-21	2/21/2026	Heather Huffman	CENTRAL HIGH SCHOOL
26-10-330-00-2690-0610-000-0000	83.16	Blazer Electric Supply -	WO 183195 CENTRAL	2/20/2026	Brent White	MAINTENANCE
26-10-330-00-1032-0581-000-3120	693.00	Gaylord Rockies	student room TSA conference Feb 18-21	2/21/2026	Heather Huffman	CENTRAL HIGH SCHOOL
26-10-260-11-2410-0615-000-0000	49.47	Dunkin #354139	Donuts for Staff Professional Development	2/20/2026	Albert Farias	RISLEY MIDDLE SCHOOL
26-10-710-00-2630-0610-000-0000	21.14	Rush Lumber	WO 181488 GROUNDS EQUIPMENT	2/20/2026	Joseph Salinas	MAINTENANCE
26-10-330-00-1032-0581-000-3120	693.00	Gaylord Rockies	student room for TSA Conference Feb 18-21	2/21/2026	Heather Huffman	CENTRAL HIGH SCHOOL
26-10-350-00-2630-0610-000-0000	220.43	Rocky Mountain Landscap	WO 183658 SOUTH	2/20/2026	Robert Baca	MAINTENANCE
26-10-154-11-2410-0615-000-0000	22.98	Little Caesars Pizza	CHAT to build Know/Show Charts	2/20/2026	Katherine Harshman	MINNEQUA ELEMENTARY
26-17-350-11-1845-0581-000-0000	53.16	Chick-Fil-A #03560	Good after road game	2/19/2026	David Simental	ATHLETICS
26-10-132-00-2690-0610-000-0000	76.77	Rampart Supply - 75 - Mot	WO 183649 BELMONT	2/19/2026	Anthony Soto	MAINTENANCE
26-10-155-00-2690-0610-000-0000	284.91	Rampart Supply - 75 - Mot	WO 183581 MORTON	2/20/2026	Anthony Soto	MAINTENANCE
26-22-320-00-2213-0581-000-7165	263.87	Gaylord Rockies	TSA Room-Trujillo	2/20/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
26-10-145-00-0040-0610-000-3897	44.14	Target 00006189	Classroom supplies for transportation unit.	2/20/2026	Kathleen Schwalm	PRESCHOOL
26-10-740-00-2540-0610-000-0000	687.73	Southwest Plastic Binding	Coil binders	2/20/2026	Mary Bocchietti	PRINT SHOP
26-23-350-00-1922-0610-000-0000	497.72	Samsclub.Com	SCHOOL BASED ENTERPRISE	2/20/2026	Rachel Cesario	SOUTH HIGH SCHOOL
26-10-694-00-2660-0610-000-0000	115.13	Lowes #02742	WO 178680 SAFETY	2/20/2026	Anthony Vigil	MAINTENANCE
26-22-320-00-2213-0581-000-7165	263.87	Gaylord Rockies	TSA Archer	2/20/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
26-23-350-00-1922-0610-000-0000	46.40	Sams Club #6549	SCHOOL BASED ENTERPRISE	2/21/2026	Rachel Cesario	SOUTH HIGH SCHOOL
26-23-230-00-2036-0610-000-0000	16.44	Lowes #00318	drama/choir supplies - brackets for set	2/21/2026	Bethany Trent	HEATON MIDDLE SCHOOL
26-10-320-11-2410-0615-000-0000	53.04	Daylight Donuts - Morris	Donuts for district professional development	2/20/2026	Alex Trujillo	CENTENNIAL HIGH SCHOOL
26-21-750-00-3110-0610-000-1557	60.69	Sams Club.Com	event supplies	2/19/2026	Dana Elkins-Greene	NUTRITION SERVICES

## WELLS FARGO TRANSPARENCY FEBRUARY 2026

26-23-330-00-1817-0615-000-0000	103.99	The Pasta Cottage	Banquet Deposit	2/19/2026	Zendon Bernal	ATHLETICS
26-23-320-00-2036-0615-000-0000	180.49	Sq *luchas	Meal for students	2/20/2026	Leigh East	CENTENNIAL HIGH SCHOOL
26-23-320-00-2036-0581-000-0000	27.38	Shell Oil 57443811302	gas for small vehicle	2/21/2026	Leigh East	CENTENNIAL HIGH SCHOOL
26-23-320-00-2036-0581-000-0000	57.88	Safeway Fuel1681	gas for small vehicle	2/21/2026	Leigh East	CENTENNIAL HIGH SCHOOL
26-10-613-00-2304-0615-000-0000	80.69	McAlisters #1351	Lunch for TOY review meeting	2/20/2026	Theodore R Johnson	ADMINISTRATION
26-23-330-00-1945-0615-000-0000	287.71	Papa John S #4224	Hotel for MS All City Clinician.	2/19/2026	Jamie Withnell	CENTRAL HIGH SCHOOL
26-10-641-10-1250-0581-000-0000	198.00	Wyndham	Hotel for MS All City Orchestra Clinician.	2/20/2026	Alma Vigil-Banuelos	ADMINISTRATION
26-10-641-10-1250-0615-000-0000	264.20	Applebees 2104032	Dinner for guest All City quest clinicians and directors.	2/20/2026	Alma Vigil-Banuelos	ADMINISTRATION
26-10-641-10-1250-0581-000-0000	99.00	Wyndham	All City HS Orchestra clinician Hotel.	2/19/2026	Alma Vigil-Banuelos	ADMINISTRATION
26-23-330-00-1945-0615-000-0000	214.68	Jimmy Johns - 2853 - Ecom		2/20/2026	Jamie Withnell	CENTRAL HIGH SCHOOL
26-10-641-10-1250-0581-000-0000	99.00	Wyndham	All City HS Orchestra hotel.	2/19/2026	Alma Vigil-Banuelos	ADMINISTRATION
26-10-641-10-1250-0615-000-0000	198.00	Wyndham	Hotel for MS Band All City Clinician.	2/20/2026	Alma Vigil-Banuelos	ADMINISTRATION
26-10-641-10-1250-0615-000-0000	22.00	Starbucks Store 02875	Coffee for All City Band/Orchestra	2/19/2026	Alma Vigil-Banuelos	ADMINISTRATION
26-10-610-00-2310-0615-000-0000	289.93	Sq *prime On A Dime	School Board Meeting - February 24, 2026	2/21/2026	Geraldine A Patrone	ADMINISTRATION
26-23-340-00-2070-0610-000-0000	105.45	Walmart+ Member 2026	Walmart Plus renewal	2/20/2026	Janae Passalacqua	EAST HIGH SCHOOL
26-10-340-00-0933-0610-000-3120	80.17	Walmart.Com 8009256278	Supplies for Culinary	2/20/2026	Janae Passalacqua	EAST HIGH SCHOOL
26-23-340-00-2070-0610-000-0000	179.90	Walmart.Com	ProStart Competition	2/21/2026	Janae Passalacqua	EAST HIGH SCHOOL
26-17-627-00-2234-0581-000-0000	434.94	The Curtis	STATE WRESTLING LODGING - DIANNE CARRILLO	2/21/2026	Dianne Carrillo	ATHLETICS
26-23-330-00-2020-0582-000-0000	822.84	Trainline	Train tickets from Caen FR to Paris FR for 2026 French tr	2/20/2026	Jesse Sproves	CENTRAL HIGH SCHOOL
26-23-330-00-2020-0581-000-0000	8.23	Currency Conversion Fee	This expense is a currency conversion for an expense dat	2/20/2026	Jesse Sproves	CENTRAL HIGH SCHOOL
26-23-135-00-2057-0610-000-0000	51.92	Wal-Mart #3382	Student pants, socks and underwear	2/22/2026	Alysa Johnson	BRADFORD ELEMENTARY
26-23-330-00-2020-0582-000-0000	5.10	Currency Conversion Fee	This expense is a currency conversion for an expense dat	2/23/2026	Jesse Sproves	CENTRAL HIGH SCHOOL
26-23-330-00-2020-0582-000-0000	509.79	Trainline	Train tickets from Paris, FR to Caen, FR.	2/23/2026	Jesse Sproves	CENTRAL HIGH SCHOOL
26-23-330-00-1945-0581-000-0000	75.00	Gaylord Rockies	Train tickets from Paris, FR to Caen, FR.	2/21/2026	Jamie Withnell	CENTRAL HIGH SCHOOL
26-22-156-00-2213-0615-000-7165	450.13	McAlisters #1351	FOOD OUTSIDE OF FOOD SERVICE PARK View	2/20/2026	Morgan Devries	PARK VIEW ELEMENTARY
26-10-710-00-2690-0610-000-0000	53.65	Rexel 3223	WO 178638 ELECTRIC SHOP	2/20/2026	Richard Marez	MAINTENANCE
26-23-210-00-2014-0615-000-0000	300.00	Habaneross Mexican Gril	PD lunch	2/20/2026	Rose Benitez	CORWIN MIDDLE SCHOOL
26-23-330-00-1945-0581-000-0000	138.88	Gaylord Rockies Resort		2/20/2026	Jamie Withnell	CENTRAL HIGH SCHOOL
26-23-330-00-1945-0615-000-0000	303.19	Chick-Fil-A #834		2/20/2026	Jamie Withnell	CENTRAL HIGH SCHOOL
26-23-330-00-1945-0615-000-0000	55.32	Chick-Fil-A #03255		2/20/2026	Jamie Withnell	CENTRAL HIGH SCHOOL
26-10-150-11-0010-0610-000-0000	125.77	Hobby-Lobby #0214	Choir Tshirts	2/21/2026	Jamie Schwab	IRVING ELEMENTARY
26-23-350-00-1863-0581-000-0000	763.71	Hyatt Place Denver	State lodging-parking-room checkout extension for additio	2/21/2026	Brad Medina	ATHLETICS
26-10-710-00-2630-0610-000-0000	25.62	Amazon Reta* B979055i2	WO 178643 GROUNDS	2/20/2026	Phillip A Amaro	MAINTENANCE
26-10-650-00-2322-0581-000-0000	15.00	Laz Parking M26222-Phub	Parking fee at Ball Arena for the State Wrestling Tournam	2/21/2026	Radford Sprouse	ADMINISTRATION
26-23-350-00-1863-0581-000-0000	511.20	Hyatt Place Denver	State Lodging	2/21/2026	Brad Medina	ATHLETICS
26-23-350-00-1863-0581-000-0000	511.20	Hyatt Place Denver	State Lodging	2/21/2026	Brad Medina	ATHLETICS
26-10-710-00-2690-0610-000-0000	346.92	The Home Depot 1511	WO 182512 WELDING SHOP	2/19/2026	Phillip A Amaro	MAINTENANCE
26-22-340-00-0030-0581-000-4010	110.00	Hampton Inn	Hotel Top of the nation choir	2/20/2026	Susan Dipietro	EAST HIGH SCHOOL
26-22-340-00-0030-0581-000-4010	125.84	Hampton Inn	Hotel top of the nation choir	2/20/2026	Susan Dipietro	EAST HIGH SCHOOL
26-23-330-00-1833-0581-000-0000	125.50	Tst*sliceworks Lodo	Lunch for girls at CHSAA State Wrestling Tournament.	2/21/2026	Christopher Gutierrez	ATHLETICS
26-10-610-00-2690-0610-000-0000	225.68	Charles D Jones/Pueblo	WO 178713 ADMIN	2/20/2026	Jason Montoya	MAINTENANCE
26-23-330-00-1845-0615-000-0000	80.00	Little Caesars Pizza	Pre Practice meal: No Tax	2/20/2026	Robert Tyler	ATHLETICS
26-17-320-17-1863-0581-000-0000	125.18	Jimmy Johns - 3397	Food to feed wrestlers while at state.	2/20/2026	Nicholas Ponce	ATHLETICS
26-17-330-00-1833-0581-000-0000	40.45	Subway 15626	Meals for girls at the CHSAA State Tournament.	2/20/2026	Christopher Gutierrez	ATHLETICS
26-23-330-00-1833-0581-000-0000	155.40	Subway 15626	Meals for girls at the CHSAA State Tournament.	2/20/2026	Christopher Gutierrez	ATHLETICS
26-17-320-17-1863-0581-000-0000	39.84	Loaf N Juc 0011	Gas for vehicles at state.	2/22/2026	Nicholas Ponce	ATHLETICS
26-23-320-00-1863-0581-000-0000	200.66	Jimmy Johns - 3397 - Ecom	Food for wrestlers at state. I forgot to exempt the taxes. I	2/19/2026	Nicholas Ponce	ATHLETICS
26-23-320-00-1863-0581-000-0000	297.00	Fairfield Inn & Suites	Hotel rooms for team at state.	2/21/2026	Nicholas Ponce	ATHLETICS
26-17-320-17-1863-0581-000-0000	375.14	Reed Robin No 203	Food to feed wrestlers while at state.	2/22/2026	Nicholas Ponce	ATHLETICS
26-23-320-00-1863-0581-000-0000	433.56	Enterprise Rent-A-Car	Rental for team at state.	2/22/2026	Nicholas Ponce	ATHLETICS
26-17-320-17-1863-0581-000-0000	309.66	Fairfield Inn & Suites	Hotel rooms for team at state.	2/21/2026	Nicholas Ponce	ATHLETICS
26-17-320-17-1863-0581-000-0000	8.05	Shell Oil 57443811302	Gas for travel at state tournament.	2/21/2026	Nicholas Ponce	ATHLETICS
26-17-320-17-1863-0581-000-0000	297.00	Fairfield Inn & Suites	Hotel rooms for team at state.	2/21/2026	Nicholas Ponce	ATHLETICS
26-17-320-17-1863-0581-000-0000	297.00	Fairfield Inn & Suites	Hotel rooms for team at state.	2/21/2026	Nicholas Ponce	ATHLETICS
26-17-320-17-1863-0581-000-0000	297.00	Fairfield Inn & Suites	Hotel rooms for team at state.	2/21/2026	Nicholas Ponce	ATHLETICS
26-23-161-00-2011-0615-000-0000	349.24	Sams Club.Com	STudent of the month celebration, and AR celebration	2/22/2026	Jennifer Hertnek	SUNSET PARK ELEMENTARY
26-23-330-00-1845-0581-000-0000	295.10	Ihop #1826	Food, Team Breakfast: NO Tax	2/20/2026	Robert Tyler	ATHLETICS
26-10-131-11-2410-0615-000-0000	31.40	Daylight Donuts - Morris	DONUTS FOR NATIONAL SCHOOL COUNSELOR WEE	2/20/2026	Julie Griego	BACA ELEMENTARY
26-10-710-00-2620-0610-000-0000	202.36	Amazon Mktpl	WO 178771 OPERATIONS	2/20/2026	Andy Bobian	MAINTENANCE
26-10-525-11-2213-0615-000-0000	303.82	Olive Garden 0021708	Food for PD day	2/21/2026	Nicholas Roberts	NETTI S FREED
26-10-710-00-2630-0610-000-0000	108.40	Amazon Mktpl	WO 178643 GROUNDS	2/20/2026	Edward Wright	MAINTENANCE
26-17-330-17-1863-0581-000-0000	153.59	Tst* West Of Surrender	Lunch for wrestlers and coaches day 3, State tourney.	2/21/2026	Kenneth Pino	ATHLETICS
26-17-627-00-2234-0581-000-0000	606.52	Springhill Suites Denv	State Wrestling coverage	2/21/2026	Elly Nail	ATHLETICS
26-10-617-00-2839-0339-000-0000	48.00	Cbi Online	po 26001032	2/19/2026	Amy Campbell	ADMINISTRATION
26-10-210-11-0020-0610-000-0000	97.13	Walmart.Com 8009256278	Supplies for 4th Grade Project	2/18/2026	Rochelle Medina	CORWIN MIDDLE SCHOOL
26-10-142-11-2410-0615-000-0000	112.19	Sams Club.Com	Innovation Day Wellness PD Consumables.	2/19/2026	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
26-17-330-17-1863-0581-000-0000	47.96	Dominos 6342	Dinner day 2 for wrestlers. State tourney	2/20/2026	Kenneth Pino	ATHLETICS
26-10-210-11-0020-0610-000-0000	8.49	Walmart.Com 8009256278	Supplies for 4th Grade Project	2/20/2026	Rochelle Medina	CORWIN MIDDLE SCHOOL
26-10-710-00-2690-0610-000-0000	149.32	Johnstone Supply Pueblo	WO 178715 HVAC	2/19/2026	Jason Montoya	MAINTENANCE
26-10-610-00-2690-0610-000-0000	186.42	Lowes #00318	WO 178713 ADMIN	2/19/2026	Jason Montoya	MAINTENANCE
26-23-155-00-2010-0615-000-0000	134.52	Samsclub #6549	Fundraising	2/19/2026	Kristie Clay	MORTON ELEMENTARY
26-23-330-00-1945-0615-000-0000	337.36	Sams Club.Com	Snacks for TSA conference	2/18/2026	Heather Huffman	CENTRAL HIGH SCHOOL
26-22-330-00-2213-0581-000-4048	381.00	Hilton Garden Inn Ft C	Room for B. Putman at Mapping and Modeling Conferenc	2/18/2026	Heather Huffman	CENTRAL HIGH SCHOOL
26-10-617-00-2832-0610-000-0000	10.36	Target 0006189	supplies	2/19/2026	Amy Campbell	ADMINISTRATION
26-23-350-00-1863-0581-000-0000	16.75	Towneplace Suites	TownePlace Suites Loveland City Foundry Fee \$16.75 n	2/18/2026	Brad Medina	ATHLETICS
26-23-320-00-2036-0581-000-0000	186.53	Comfort Inns	Student Rooms	2/19/2026	Leigh East	CENTENNIAL HIGH SCHOOL
26-10-614-00-2219-0610-000-0312	287.29	General Air Service & Su	Welding Supplies for Student at PCC	2/19/2026	Bridget Rodrigues	ADMINISTRATION
26-21-750-00-3130-0430-000-0000	6.00	Everwash 215-618-8808	VAN WASH SUBSCRIPTION	2/19/2026	Dana Elkins-Greene	NUTRITION SERVICES
26-10-710-00-2690-0610-000-0000	2.44	Wm Supercenter #1001	WO 182512 WELDING SHOP	2/19/2026	Joshua Saiz	MAINTENANCE
26-10-646-00-0040-0615-000-3897	22.26	Sams Club #6549	Candy for Professional Development	2/19/2026	Nancy Medina	PRESCHOOL
26-10-710-00-2690-0610-000-0000	37.58	Wm Supercenter #1001	WO 182512 WELDING SHOP	2/19/2026	Joshua Saiz	MAINTENANCE
26-10-710-00-2690-0610-000-0000	15.84	Wal-Mart #1001	WO 182512 WELDING SHOP	2/19/2026	Joshua Saiz	MAINTENANCE
26-10-320-11-2410-0610-000-0000	123.82	Samsclub.Com	Staff Lounge Supplies	2/19/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
26-10-260-00-2690-0610-000-0000	45.93	Ferguson Ent #113	WO 183243 RISLEY	2/19/2026	Larry A Manzanares	MAINTENANCE
26-10-132-11-0010-0615-000-0000	170.06	Wal-Mart #0842	February 20th PD light snack 70 dollars and Pueblo Scho	2/19/2026	Kylie Felzien	BELMONT ELEMENTARY
26-10-148-11-2410-0615-000-0000	190.80	El Charro Restaurant	Staff breakfast for professional development on 2/20/26.	2/18/2026	Jennifer Dipersio	HERITAGE ELEMENTARY
26-10-133-11-2410-0615-000-0000	109.50	Collette S	Attendance Winners Lunch	2/18/2026	Angela S Garcia	BESSEMER ACADEMY
26-23-330-00-1945-0615-000-0000	251.11	Chipotle Mex Gr Online		2/19/2026	Jamie Withnell	CENTRAL HIGH SCHOOL
26-23-330-00-1924-0610-000-0000	804.96	In *colorado Deca	Student Tshirts and DECA Event at State Competition	2/19/2026	Robert Trujillo	CENTRAL HIGH SCHOOL
26-23-320-00-2036-0581-000-0000	186.53	Comfort Inns	Student Rooms	2/19/2026	Leigh East	CENTENNIAL HIGH SCHOOL
26-23-320-00-2036-0581-000-0000	186.53	Comfort Inns	Student Rooms	2/19/2026	Leigh East	CENTENNIAL HIGH SCHOOL
26-23-320-00-2036-0581-000-0000	186.53	Comfort Inns	Student Rooms	2/19/2026	Leigh East	CENTENNIAL HIGH SCHOOL
26-10-350-00-2630-0610-000-0000	385.56	Summit Brick Company	WO 178776 SOUTH	2/19/2026	Mary Ann Dibeneditto	MAINTENANCE
26-10-525-00-2630-0610-000-0000	42.68	Sq *precision Pumping Sys	WO 182092 FREED	2/19/2026	Louis Chavez	MAINTENANCE
26-10-320-00-0700-0581-000-3120	753.00	Gaylord Rockies	HOSA SLC Event Gaylord hotel stay -S. Archer	2/19/2026	Kelly Anaya	CENTENNIAL HIGH SCHOOL
26-23-340-00-2011-0610-000-0000	563.44	Samsclub.Com	School Store Merch	2/18/2026	Jacqueline Armenta	EAST HIGH SCHOOL
26-17-627-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	2/18/2026	Dianne Carrillo	ATHLETICS
26-17-627-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	2/18/2026	Dianne Carrillo	ATHLETICS
26-17-627-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	2/18/2026	Dianne Carrillo	ATHLETICS
26-23-141-00-2039-0615-000-0000	51.00	Ezcatel*panda Express	Food for Kinder Chinese New Year celebration	2/19/2026	Lisa Horton	FOUNTAIN ELEMENTARY
26-17-627-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	2/18/2026	Dianne Carrillo	ATHLETICS
26-17-627-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	2/18/2026	Dianne Carrillo	ATHLETICS
26-10-147-11-0010-0615-000-0000	78.00	Banquet Schusters Inc		2/19/2026	Crystal Gallegos	HIGHLAND PARK ELEMENTARY

WELLS FARGO TRANSPARENCY FEBRUARY 2026

26-10-710-00-2620-0610-000-0000	59.77	Amazon Mktpl	WO 178771 OPERATIONS	2/19/2026	Andy Bobian	MAINTENANCE
26-23-330-00-2014-0610-000-0000	424.93	Samsclub.com	School Store	2/18/2026	Cherise Johnson	CENTRAL HIGH SCHOOL
26-10-330-11-0030-0610-000-0000	31.49	Barnes & Noble #2863	Game for staff PD	2/18/2026	Destin Mehess	CENTRAL HIGH SCHOOL
26-23-330-00-1945-0581-000-0000	39.98	Lowe's #01630		2/19/2026	Jamie Withnell	CENTRAL HIGH SCHOOL
26-10-613-00-2211-0615-000-0010	5.98	King Soopers #0012	supplies, elem principal meeting	2/19/2026	Jennifer Dietz	ADMINISTRATION
26-10-710-00-2630-0610-000-0000	109.95	Amazon Mktpl	WO 178643 GROUNDS	2/19/2026	Edward Wright	MAINTENANCE
26-10-135-11-0010-0615-000-0000	168.98	Zoelsmanns	Provided snacks for SEL collaboration with Beulah Heights	2/19/2026	Michelle Padilla	BRADFORD ELEMENTARY
26-22-646-00-0040-0615-000-3954	94.28	Little Caesars Pizza	Lunch provided for ECE PD	2/20/2026	Miranda Martinez	PRESCHOOL
26-10-260-11-2120-0615-000-0000	44.95	Little Caesars Pizza	MTSS - BEARS POINTS INCENTIVES	2/20/2026	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
26-17-330-17-1863-0581-000-0000	99.48	Par*clean EatZ - Pueblo	State Wrestling, Lunch and dinner day 2	2/18/2026	Kenneth Pino	ATHLETICS
26-10-641-10-1250-0615-000-0000	11.58	Safeway #1760	Donuts for All City Band/Orchestra	2/18/2026	Alma Vigil-Banuelos	ADMINISTRATION
26-10-613-00-2211-0615-000-0010	20.95	Banquet Schusters Inc	supplies elementary principal meeting	2/19/2026	Jennifer Dietz	ADMINISTRATION
26-10-740-00-2540-0610-000-0000	959.52	Kelly Spicers	Paper	2/19/2026	Mary Bocchietti	PRINT SHOP
26-10-740-00-2540-0610-000-0000	118.06	Online Labels, Inc.	Labels	2/19/2026	Mary Bocchietti	PRINT SHOP
26-10-710-00-2690-0610-000-0000	27.46	Lowe's #02742	WO 183611 MSC	2/18/2026	Joshua Saiz	MAINTENANCE
26-10-230-11-2410-0615-000-0000	72.40	Sams Club.Com	math reward for students - ice cream sandwiches	2/17/2026	Mandie Skelton	HEATON MIDDLE SCHOOL
26-23-210-00-2053-0610-000-0000	32.06	Wm Supercenter #1001	Science Lab Supplies	2/18/2026	Ryan Masciotra	CORWIN MIDDLE SCHOOL
26-23-350-00-1863-0581-000-0000	199.70	Denver Museum Of Nature	Field trip to Denver Museum	2/18/2026	Brad Medina	ATHLETICS
26-23-350-00-1863-0581-000-0000	58.80	King Soopers #0001	State Championships Food	2/18/2026	Brad Medina	ATHLETICS
26-10-614-00-2219-0615-000-0312	39.51	Sq *einstein's Bagel	Bagels for MS and HS Principal Meetings on 2/19/26.	2/18/2026	Bridget Rodrigues	ADMINISTRATION
26-10-614-00-2219-0615-000-0312	47.45	King Soopers #0012	Snacks for MS and HS Principal Meetings on 2/19/26.	2/18/2026	Bridget Rodrigues	ADMINISTRATION
26-10-619-00-2232-0581-000-3120	25.00	Cacep	To pay Registration for CACEP	2/18/2026	Penny Grinstead	ADMINISTRATION
26-10-641-10-1250-0610-000-0000	40.52	Wal-Mart #3382	All City band/orchestra gifts for clinicians and cups for juic	2/18/2026	Alma Vigil-Banuelos	ADMINISTRATION
26-10-710-00-2690-0610-000-0000	89.58	Rampart Supply - 75 - Mot	WO 178715 HVAC	2/17/2026	Caleb Armijo	MAINTENANCE
26-10-147-11-0010-0610-000-0000	5.00	Teacherspayteachers.Com		2/18/2026	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
26-10-641-10-1250-0615-000-0000	58.28	Sams Club #6549	All City Band/orchestra lunch items	2/18/2026	Alma Vigil-Banuelos	ADMINISTRATION
26-23-350-00-2055-0615-000-0000	39.98	Little Caesars Pizza	Life Skills class field trip lunch	2/19/2026	Raul Delgado	SOUTH HIGH SCHOOL
26-23-350-00-2055-0610-000-0000	50.98	Big Daddys Sunset Bowl	Life Skills class field Trip	2/18/2026	Raul Delgado	SOUTH HIGH SCHOOL
26-23-161-00-2010-0615-000-0000	175.50	Banquet Schusters Inc	Doughnuts with grown ups 4th grade	2/18/2026	Jennifer Hertneky	SUNSET PARK ELEMENTARY
26-23-330-00-2051-0610-000-0000	9.72	Wal-Mart #1001	Bread for the Spaghett feed fundraiser	2/18/2026	Andrew Smith	CENTRAL HIGH SCHOOL
26-23-340-00-1925-0610-000-0000	60.00	Fccla	Dues for FCCLA	2/18/2026	Janae Passalacqua	EAST HIGH SCHOOL
26-23-330-00-1833-0581-000-0000	50.00	Loves #0226 Outside	Fuel for CHSAA State wrestling tournament.	2/18/2026	Christopher Gutierrez	ATHLETICS
26-17-330-00-1833-0581-000-0000	303.70	Chipotle Mex Gr Online	Dinner for Girls at the CHSAA State tournament.	2/18/2026	Christopher Gutierrez	ATHLETICS
26-23-350-00-1815-0581-000-0000	121.00	Subway 4721	Meal for team for trip to canon	2/18/2026	Dakota Stupar	ATHLETICS
26-23-340-00-1863-0615-000-0000	331.89	Sq *stephanie B Ce Pueblo	food	2/18/2026	Tyler Lundquist	ATHLETICS
26-10-230-00-2630-0610-000-0000	34.98	Lowe's #00318	WO 183438 HEATON	2/18/2026	Travis Hickman	MAINTENANCE
26-23-525-00-2039-0610-000-0000	18.48	Sams Club #6549	concession supplies	2/18/2026	Dorothy Guerrero	NETTI S FREED
26-10-230-00-2630-0610-000-0000	40.98	Lowe's #00318	WO 183438 HEATON	2/18/2026	Robert Baca	MAINTENANCE
26-23-141-00-2039-0615-000-0000	19.98	King Soopers #0043	donuts for student of the month	2/18/2026	Lisa Horton	FOUNTAIN ELEMENTARY
26-10-135-11-0010-0615-000-0000	28.12	Sams Club #6549	Staff snack and 2nd grade attendance celebration	2/18/2026	Alysa Johnson	BRADFORD ELEMENTARY
26-22-134-00-2180-0510-000-3957	368.54	Student Transportation	Bus for Saturday Family Field trip	2/18/2026	Trina Frei	BEULAH HEIGHTS ELEMENTARY
26-10-150-00-2690-0610-000-0000	20.91	Rampart Supply - 75 - Mot	WO 183598 IRVING	2/17/2026	Anthony Soto	MAINTENANCE
26-10-740-00-2540-0610-000-0000	1,727.04	Veritiv-West	Shrink Film	2/17/2026	Mary Bocchietti	PRINT SHOP
26-23-350-00-1922-0610-000-0000	39.16	Sams Club.Com	CANCELLED/SCHOOL BASED ENTERPRISE	2/17/2026	Rachel Cesario	SOUTH HIGH SCHOOL
26-23-350-00-1922-0610-000-0000	142.32	Sams Club.Com	SCHOOL BASED ENTERPRISE	2/17/2026	Rachel Cesario	SOUTH HIGH SCHOOL
26-10-134-11-2410-0530-000-0000	41.97	Usps Po 0774560976	Stamps	2/18/2026	Trina Frei	BEULAH HEIGHTS ELEMENTARY
26-10-740-00-2540-0610-000-0000	199.04	Veritiv-West	Paper	2/17/2026	Mary Bocchietti	PRINT SHOP
26-23-148-00-2010-0615-000-0000	56.00	Little Caesars Pizza	Pizza for our Title One Night on 2/18/26	2/18/2026	Jennifer Dipersio	HERITAGE ELEMENTARY
26-10-613-00-2213-0615-000-0050	88.46	Sams Club.Com	Food for PD for Janelle Reding	2/17/2026	Joy Sanchez	ADMINISTRATION
26-10-699-00-1300-0610-000-0130	114.74	Sams Club.Com	Items for Mary Jose for Science Fair Event	2/17/2026	Joy Sanchez	ADMINISTRATION
26-10-710-00-2630-0610-000-0000	116.88	Amazon Reta* 3s8119db3	WO 178643 GROUNDS	2/19/2026	Phillip A Amaro	MAINTENANCE
26-23-320-00-1844-0610-000-0000	606.08	Epic Sports	Team batting tops	2/18/2026	John Ward	CENTENNIAL HIGH SCHOOL
26-10-710-00-2630-0610-000-0000	189.67	Amazon Reta* Xx7q18m3	WO 178643 GROUNDS	2/19/2026	Phillip A Amaro	MAINTENANCE
26-10-260-11-2120-0615-000-0000	55.58	Wm Supercenter #842	MTSS - BEARS POINTS INCENTIVES	2/18/2026	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
26-10-710-00-2630-0610-000-0000	128.84	Backflow Supply	WO 178645 SPRINKLERS	2/18/2026	Louis Chavez	MAINTENANCE
26-23-133-00-2010-0610-000-0000	35.01	Wm Supercenter #1001	Bobcat Cave supplies	2/18/2026	Angela S Garcia	BESSEMER ACADEMY
26-23-133-00-2010-0610-000-0000	55.69	Dollar Tree	Family Night Supplies	2/18/2026	Angela S Garcia	BESSEMER ACADEMY
26-23-133-00-2010-0610-000-0000	41.93	Kohls #0586	Family Night Supplies	2/18/2026	Angela S Garcia	BESSEMER ACADEMY
26-10-340-11-0030-0610-000-0000	95.61	The Home Depot #1511	Science Supplies	2/17/2026	Andy Clementi	EAST HIGH SCHOOL
26-23-330-00-1945-0610-000-0000	15.00	Embroidery Plus-Quick Pri	Shirt for TSA competition	2/18/2026	Heather Huffman	CENTRAL HIGH SCHOOL
26-10-150-00-2690-0610-000-0000	19.98	Harbor Freight Tools 68	WO 183643 IRVING, WO 178641 CARPENTER SHOP	2/18/2026	Jesse Thimmes	MAINTENANCE
26-10-710-00-2690-0610-000-0000	15.98	Harbor Freight Tools 68	WO 183643 IRVING, WO 178641 CARPENTER SHOP	2/18/2026	Jesse Thimmes	MAINTENANCE
26-22-156-00-0010-0615-000-7165	54.63	Wal-Mart #0842	MSAP Park View FOOD OUTSIDE OF FOOD SERVICE	2/17/2026	Morgan Devries	PARK VIEW ELEMENTARY
26-22-148-00-2120-0610-000-4010	25.96	Wal-Mart #0842	Purchased food for Discovery Day food activities.	2/17/2026	Jennifer Dipersio	HERITAGE ELEMENTARY
26-10-340-00-0933-0610-000-3120	127.10	Walmart.Com	Supplies Culinary arts	2/17/2026	Janae Passalacqua	EAST HIGH SCHOOL
26-10-710-00-2690-0610-000-0000	36.47	Amazon Mktpl	WO 182512 WELDING SHOP	2/18/2026	Phillip A Amaro	MAINTENANCE
26-10-340-11-2410-0610-000-0000	17.65	Usps Po 0774530640	Mail package to another high school in Colo. Springs	2/17/2026	Susan Dipietro	EAST HIGH SCHOOL
26-10-710-00-2630-0610-000-0000	299.96	Lowe's #02742	WO 178643 GROUNDS	2/17/2026	Darrell Lorenzo	MAINTENANCE
26-10-330-00-2690-0430-000-0000	200.50	Glass On Time	WO 183563 CENTRAL GYM	2/17/2026	Mary Ann Dibeneditto	MAINTENANCE
26-21-750-00-3130-0430-000-0000	6.00	Everwash 215-618-8808	VAN WASH SUBSCRIPTION	2/17/2026	Dana Elkins-Greene	NUTRITION SERVICES
26-10-650-00-2322-0610-000-0000	28.00	Grand Banquet Party Rent	Tablecloths for D60 Showcase on 2/28/2026.	2/17/2026	Bridget Rodrigues	ADMINISTRATION
26-22-142-00-2120-0610-000-4010	881.60	Walmart.Com 8009256278	Clothing and essential items for students in need- Title I F	2/11/2026	Dana Dilomaso-Junkman	FRANKLIN ELEMENTARY
26-22-142-00-2120-0610-000-4010	282.79	Walmart.Com 8009256278	Clothing and essential items for students in need- Title I F	2/12/2026	Dana Dilomaso-Junkman	FRANKLIN ELEMENTARY
26-22-640-00-2130-0581-000-9003	215.00	Nasap	NASP 2026 Annual Convention Registration - Angela Urias	2/17/2026	Jenna Percival	SPED
26-22-640-00-2130-0581-000-9003	45.00	Inreach Online Cme	Registration NASP What to Do When the Intervention Doc	2/17/2026	Jenna Percival	SPED
26-22-154-00-2120-0610-000-4010	2,133.88	Dicks Sporting Goods	PO 26005775- Clothing	2/18/2026	Katherine Harshman	MINNEQUA ELEMENTARY
26-10-320-11-2410-0530-000-0000	5.30	Usps Po 0774560976	Certified parent letter	2/17/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
26-22-154-00-2120-0610-000-4010	3,978.47	Dicks Sporting Goods	PO 26005775- Clothing	2/18/2026	Katherine Harshman	MINNEQUA ELEMENTARY
26-23-350-00-1922-0610-000-0000	276.43	Sams Club.Com	SCHOOL BASED ENTERPRISE	2/16/2026	Rachel Cesario	SOUTH HIGH SCHOOL
26-10-350-00-2630-0610-000-0000	44.30	Rocky Mountain Landscap	WO 178776 SOUTH	2/17/2026	Michael Chavez	MAINTENANCE
26-10-350-00-2630-0610-000-0000	160.26	Summit Brick Company	WO 178776 SOUTH	2/17/2026	Michael Chavez	MAINTENANCE
26-10-710-00-2620-0610-000-0000	24.43	Usa Clean By Jon-Don	WO 178771 OPERATIONS	2/17/2026	Anthony Gonzalez	TRANSPORTATION
26-22-260-00-0020-0610-000-7165	538.00	Lowe's #00318	PO# 26005145	2/17/2026	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
26-10-710-00-2690-0610-000-0000	86.93	The Home Depot 1511	WO 182984 HYDE PARK	2/16/2026	Joshua Saiz	MAINTENANCE
26-10-710-00-2690-0610-000-0000	65.76	Harbor Freight Tools3408	WO 182984 HYDE PARK	2/17/2026	Joshua Saiz	MAINTENANCE
26-17-320-11-1829-0610-000-0000	500.00	Scheels Coloradospring	Tennis balls for the season	2/17/2026	John Ward	CENTENNIAL HIGH SCHOOL
26-23-320-00-1829-0610-000-0000	23.41	Scheels Coloradospring	Tennis balls for the season	2/17/2026	John Ward	CENTENNIAL HIGH SCHOOL
26-10-710-00-2690-0610-000-0000	20.68	Autozone #0812	WO 178715 HVAC	2/17/2026	Louis Montoya	MAINTENANCE
26-10-330-11-2410-0530-000-0000	166.48	Usps Po 0774550643	Stamps, certified mail	2/17/2026	Heather Huffman	CENTRAL HIGH SCHOOL
26-10-320-00-0700-0581-000-3120	713.00	Gaylord Rockies	HOSA State Leadership Conference event-Gaylord receip	2/15/2026	Kelly Anaya	CENTENNIAL HIGH SCHOOL
26-10-320-00-0700-0581-000-3120	693.00	Gaylord Rockies	HOSA State Leadership Conference event-Gaylord receip	2/15/2026	Kelly Anaya	CENTENNIAL HIGH SCHOOL
26-10-320-00-0700-0581-000-3120	693.00	Gaylord Rockies	HOSA State Leadership Conference event-Gaylord receip	2/15/2026	Kelly Anaya	CENTENNIAL HIGH SCHOOL
26-10-320-00-0700-0581-000-3120	693.00	Gaylord Rockies	HOSA State Leadership Conference event-Gaylord receip	2/15/2026	Kelly Anaya	CENTENNIAL HIGH SCHOOL
26-10-320-00-0700-0581-000-3120	693.00	Gaylord Rockies	HOSA State Leadership Conference event-Gaylord receip	2/15/2026	Kelly Anaya	CENTENNIAL HIGH SCHOOL
26-10-340-00-2630-0610-000-0000	194.03	Rocky Mountain Landscap	WO 178775 EAST	2/16/2026	Leeroy Romero	MAINTENANCE
26-23-131-00-2010-0610-000-0000	184.61	Dn*printing Services	BACKDROP WITH THE BACA NEW LOGO FOR ASSEV	2/16/2026	Julie Griego	BACA ELEMENTARY
26-22-640-00-2130-0581-000-9003	45.00	Inreach Online Cme	Registration NASP Online: What To Do When Interventio	2/16/2026	Jenna Percival	SPED
26-23-330-00-1943-0581-000-0000	206.05	Domino's 5121	Pizza for the team after one of the competition days.	2/15/2026	Adriana Maestas	ATHLETICS
26-17-330-11-1850-0581-000-0000	423.44	Westin (Westin Hotels)		2/15/2026	Donald Cotterman	ATHLETICS
26-10-650-00-2322-0581-000-0000	490.25	Guestrs*embassysui	Booked a hotel reservation through a third-party. This roo	2/16/2026	Radford Sprouse	ADMINISTRATION
26-10-210-00-2690-0610-000-0000	15.40	Lowe's #02742	WO 183434 CORWIN	2/16/2026	Jesse Thimmes	MAINTENANCE
26-10-320-11-2410-0615-000-0000	15.65	Daylight Donuts - Morris	SRO Appreciation	2/16/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
26-23-350-00-1863-0581-000-0000	106.00	Loaf N Jug 0071	Fuel for Regionals at Thompson Valley High School	2/15/2026	Brad Medina	ATHLETICS

WELLS FARGO TRANSPARENCY FEBRUARY 2026

26-10-618-00-2213-0615-000-0118	84.47	Samsclub #6549	snacks for Classroom Management meeting	2/16/2026	Patricia Zankanares	ADMINISTRATION
26-10-320-00-0700-0581-000-3120	693.00	Gaylord Rockies	Gaylord Hotel room for HOSA Conference on 2/12/26-2/1	2/15/2026	Marci Imes	ADMINISTRATION
26-10-350-00-2630-0610-000-0000	93.34	Lowes #00318	WO 183459 SOUTH	2/16/2026	Michael Chavez	MAINTENANCE
26-10-630-00-2840-0535-000-0000	65.97	Web	2026 domain registration privacy renewal - dutch clark do	2/16/2026	Thomas Sanford	ADMINISTRATION
26-17-330-11-1815-0581-000-0000	100.73	Wm Supercenter #1001	Senior night decorations	2/16/2026	Isaac Luna	ATHLETICS
26-23-330-00-2051-0610-000-0000	117.10	Sams Club #8272	Food supply for spaghetti feed fundraiser.	2/15/2026	Andrew Smith	CENTRAL HIGH SCHOOL
26-23-340-00-1863-0581-000-0000	119.00	Fairfield Inn Loveland	Hotel	2/14/2026	Tyler Lundquist	ATHLETICS
26-23-340-00-1863-0581-000-0000	35.41	Phillips 66 - Twin Star E	gas	2/15/2026	Tyler Lundquist	ATHLETICS
26-23-340-00-1863-0581-000-0000	267.71	Ihop #1819	Food	2/13/2026	Tyler Lundquist	ATHLETICS
26-23-340-00-1863-0581-000-0000	119.00	Fairfield Inn Loveland	Hotel	2/14/2026	Tyler Lundquist	ATHLETICS
26-23-340-00-1863-0581-000-0000	119.00	Fairfield Inn Loveland	Hotel	2/14/2026	Tyler Lundquist	ATHLETICS
26-10-154-11-2180-0615-000-0000	340.05	Taco Casa	Dinner for Family Engagement (grade-levels)	2/12/2026	Katherine Harshman	MINNEQUA ELEMENTARY
26-23-340-00-1863-0581-000-0000	119.00	Fairfield Inn Loveland	Hotel	2/14/2026	Tyler Lundquist	ATHLETICS
26-23-340-00-1863-0581-000-0000	119.00	Fairfield Inn Loveland	Hotel	2/14/2026	Tyler Lundquist	ATHLETICS
26-23-340-00-1863-0581-000-0000	24.20	Loaf N Jug 0086	Gas	2/15/2026	Tyler Lundquist	ATHLETICS
26-23-340-00-1863-0581-000-0000	119.00	Fairfield Inn Loveland	Hotel	2/14/2026	Tyler Lundquist	ATHLETICS
26-10-132-00-2630-0610-000-0000	48.58	Big R Of Pueblo	WO 178758 BELMONT	2/13/2026	Travis Hickman	MAINTENANCE
26-23-330-00-1833-0581-000-0000	61.89	Kfc C036004	meals for girls Regional Tournament.	2/14/2026	Christopher Gutierrez	ATHLETICS
26-10-154-11-0010-0610-000-0000	16.09	Audible		2/14/2026	Katherine Harshman	MINNEQUA ELEMENTARY
26-17-330-00-1833-0581-000-0000	31.86	Store	Meals for girls at regionals.	2/13/2026	Christopher Gutierrez	ATHLETICS
26-17-330-00-1833-0581-000-0000	87.13	Store	Meals for Girls at regionals.	2/14/2026	Christopher Gutierrez	ATHLETICS
26-23-320-00-1863-0610-000-0000	63.94	Little Caesars Pizza	supplies for concession for regional tournament. \$10 tip w	2/14/2026	Nicholas Ponce	ATHLETICS
26-23-320-00-1863-0610-000-0000	87.89	Little Caesars Pizza	supplies for concessions at regional tournament. \$7.99 tip	2/14/2026	Nicholas Ponce	ATHLETICS
26-10-710-00-2630-0610-000-0000	29.47	Autozone #0812	WO 178643 GROUNDS	2/13/2026	Phillip Albano	MAINTENANCE
26-10-230-00-2690-0610-000-0000	32.51	Rampart Supply - 75 - Mot	WO 183490 HEATON	2/12/2026	Anthony Soto	MAINTENANCE
26-17-390-00-2990-0630-000-1501	22.45	Safeway #3729	DUTCH CLARK CONCESSION SUPPLIES SPRING SEA	2/12/2026	Ruthie Martin	ATHLETICS
26-10-694-00-2660-0610-000-0000	504.54	Amazon Mktpl	supplies	2/15/2026	Anthony Vigil	MAINTENANCE
26-23-320-00-1817-0581-000-0000	59.96	Albertsons #0816	Flower bouquets for Senior Night on 2/12/26.	2/12/2026	Hannah Montoya	ATHLETICS
26-23-330-00-1943-0581-000-0000	773.26	Hard Rock Orlando R	Nice team dinner after night 1 of competition	2/14/2026	Adriana Maestas	ATHLETICS
26-10-710-00-2690-0610-000-0000	11.47	Odp Bus Sol Llc # 101080	WO 178681 OFFICE	2/12/2026	Mary Ann Dibeneditto	MAINTENANCE
26-10-710-00-2690-0610-000-0000	127.53	Odp Bus Sol Llc # 101080	WO 178681 OFFICE	2/12/2026	Mary Ann Dibeneditto	MAINTENANCE
26-10-641-00-0070-0581-000-3150	160.00	Denver Post Cmty Found-2	State Spelling Bee registrations	2/13/2026	Cynthia Smith	ADMINISTRATION
26-10-250-00-2690-0610-000-0000	95.96	Amazon Mktpl	WO 183507 PAA	2/16/2026	Ralph Valdez	MAINTENANCE
26-23-158-00-2039-0610-000-0000	151.89	Pueblo Sales Tax Web	Sales tax January - Sunset Park	2/12/2026	Alisha Garcia	ADMINISTRATION
26-23-210-00-1832-0610-000-0000	4.28	Pueblo Sales Tax Web	Sales tax January - Corwin	2/12/2026	Alisha Garcia	ADMINISTRATION
26-23-210-00-1845-0610-000-0000	1.71	Pueblo Sales Tax Web	Sales tax January - Corwin	2/12/2026	Alisha Garcia	ADMINISTRATION
26-23-210-00-1918-0610-000-0000	6.07	Pueblo Sales Tax Web	Sales tax January - Corwin	2/12/2026	Alisha Garcia	ADMINISTRATION
26-23-210-00-2011-0610-000-0000	46.71	Pueblo Sales Tax Web	Sales tax January - Corwin	2/12/2026	Alisha Garcia	ADMINISTRATION
26-23-210-00-2014-0610-000-0000	23.09	Pueblo Sales Tax Web	Sales tax January - Corwin	2/12/2026	Alisha Garcia	ADMINISTRATION
26-23-210-00-2049-0610-000-0000	8.02	Pueblo Sales Tax Web	Sales tax January - Corwin	2/12/2026	Alisha Garcia	ADMINISTRATION
26-23-330-00-1817-0610-000-0000	38.50	Pueblo Sales Tax Web	Sales Tax January - Central	2/12/2026	Alisha Garcia	ADMINISTRATION
26-23-330-00-1924-0610-000-0000	13.63	Pueblo Sales Tax Web	Sales Tax January - Central	2/12/2026	Alisha Garcia	ADMINISTRATION
26-23-330-00-2014-0610-000-0000	44.67	Pueblo Sales Tax Web	Sales Tax January - Central	2/12/2026	Alisha Garcia	ADMINISTRATION
26-23-330-00-2068-0610-000-0000	5.92	Pueblo Sales Tax Web	Sales Tax January - Central	2/12/2026	Alisha Garcia	ADMINISTRATION
26-21-133-00-3110-0610-000-0000	0.36	Pueblo Sales Tax Web	Sales Tax January - Nutrition	2/12/2026	Alisha Garcia	ADMINISTRATION
26-21-141-00-3110-0610-000-0000	0.36	Pueblo Sales Tax Web	Sales Tax January - Nutrition	2/12/2026	Alisha Garcia	ADMINISTRATION
26-21-142-00-3110-0610-000-0000	0.18	Pueblo Sales Tax Web	Sales Tax January - Nutrition	2/12/2026	Alisha Garcia	ADMINISTRATION
26-21-144-00-3110-0610-000-0000	0.36	Pueblo Sales Tax Web	Sales Tax January - Nutrition	2/12/2026	Alisha Garcia	ADMINISTRATION
26-21-147-00-3110-0610-000-0000	0.18	Pueblo Sales Tax Web	Sales Tax January - Nutrition	2/12/2026	Alisha Garcia	ADMINISTRATION
26-21-148-00-3110-0610-000-0000	0.36	Pueblo Sales Tax Web	Sales Tax January - Nutrition	2/12/2026	Alisha Garcia	ADMINISTRATION
26-21-150-00-3110-0610-000-0000	0.54	Pueblo Sales Tax Web	Sales Tax January - Nutrition	2/12/2026	Alisha Garcia	ADMINISTRATION
26-21-154-00-3110-0610-000-0000	0.18	Pueblo Sales Tax Web	Sales Tax January - Nutrition	2/12/2026	Alisha Garcia	ADMINISTRATION
26-21-210-00-3110-0610-000-0000	0.54	Pueblo Sales Tax Web	Sales Tax January - Nutrition	2/12/2026	Alisha Garcia	ADMINISTRATION
26-21-230-00-3110-0610-000-0000	0.89	Pueblo Sales Tax Web	Sales Tax January - Nutrition	2/12/2026	Alisha Garcia	ADMINISTRATION
26-21-250-00-3110-0610-000-0000	3.21	Pueblo Sales Tax Web	Sales Tax January - Nutrition	2/12/2026	Alisha Garcia	ADMINISTRATION
26-21-260-00-3110-0610-000-0000	0.54	Pueblo Sales Tax Web	Sales Tax January - Nutrition	2/12/2026	Alisha Garcia	ADMINISTRATION
26-21-320-00-3110-0610-000-0000	1.78	Pueblo Sales Tax Web	Sales Tax January - Nutrition	2/12/2026	Alisha Garcia	ADMINISTRATION
26-21-330-00-3110-0610-000-0000	1.43	Pueblo Sales Tax Web	Sales Tax January - Nutrition	2/12/2026	Alisha Garcia	ADMINISTRATION
26-21-340-00-3110-0610-000-0000	1.25	Pueblo Sales Tax Web	Sales Tax January - Nutrition	2/12/2026	Alisha Garcia	ADMINISTRATION
26-21-350-00-3110-0610-000-0000	0.71	Pueblo Sales Tax Web	Sales Tax January - Nutrition	2/12/2026	Alisha Garcia	ADMINISTRATION
26-21-525-00-3110-0610-000-0000	1.04	Pueblo Sales Tax Web	Sales Tax January - Nutrition	2/12/2026	Alisha Garcia	ADMINISTRATION
26-23-142-00-2010-0610-000-0000	4.28	Pueblo Sales Tax Web	Sales Tax January - Franklin	2/12/2026	Alisha Garcia	ADMINISTRATION
26-23-340-00-1832-0610-000-0000	35.68	Pueblo Sales Tax Web	Sales Tax January - East	2/12/2026	Alisha Garcia	ADMINISTRATION
26-23-340-00-1845-0610-000-0000	32.58	Pueblo Sales Tax Web	Sales Tax January - East	2/12/2026	Alisha Garcia	ADMINISTRATION
26-23-340-00-1863-0610-000-0000	24.80	Pueblo Sales Tax Web	Sales Tax January - East	2/12/2026	Alisha Garcia	ADMINISTRATION
26-23-340-00-2011-0610-000-0000	60.66	Pueblo Sales Tax Web	Sales Tax January - East	2/12/2026	Alisha Garcia	ADMINISTRATION
26-23-340-00-2070-0610-000-0000	64.82	Pueblo Sales Tax Web	Sales Tax January - East	2/12/2026	Alisha Garcia	ADMINISTRATION
26-17-390-00-2990-0610-000-1501	32.58	Pueblo Sales Tax Web	Sales Tax January - Athletics-East	2/12/2026	Alisha Garcia	ADMINISTRATION
26-23-260-00-2010-0610-000-0000	5.84	Pueblo Sales Tax Web	Sales Tax January - Riskey	2/12/2026	Alisha Garcia	ADMINISTRATION
26-23-260-00-2014-0610-000-0000	3.89	Pueblo Sales Tax Web	Sales Tax January - Riskey	2/12/2026	Alisha Garcia	ADMINISTRATION
26-23-320-00-1863-0610-000-0000	59.09	Pueblo Sales Tax Web	Sales Tax January - Centennial	2/12/2026	Alisha Garcia	ADMINISTRATION
26-23-320-00-1924-0610-000-0000	13.84	Pueblo Sales Tax Web	Sales Tax January - Centennial	2/12/2026	Alisha Garcia	ADMINISTRATION
26-23-320-00-2036-0610-000-0000	1.43	Pueblo Sales Tax Web	Sales Tax January - Centennial	2/12/2026	Alisha Garcia	ADMINISTRATION
26-23-320-00-2076-0610-000-0000	168.12	Pueblo Sales Tax Web	Sales Tax January - Centennial	2/12/2026	Alisha Garcia	ADMINISTRATION
26-23-320-00-2079-0610-000-0000	6.96	Pueblo Sales Tax Web	Sales Tax January - Centennial	2/12/2026	Alisha Garcia	ADMINISTRATION
26-23-350-00-1828-0610-000-0000	7.14	Pueblo Sales Tax Web	Sales Tax January - South HS	2/12/2026	Alisha Garcia	ADMINISTRATION
26-23-350-00-1845-0610-000-0000	48.29	Pueblo Sales Tax Web	Sales Tax January - South HS	2/12/2026	Alisha Garcia	ADMINISTRATION
26-23-350-00-1863-0610-000-0000	45.57	Pueblo Sales Tax Web	Sales Tax January - South HS	2/12/2026	Alisha Garcia	ADMINISTRATION
26-23-350-00-1922-0610-000-0000	39.07	Pueblo Sales Tax Web	Sales Tax January - South HS	2/12/2026	Alisha Garcia	ADMINISTRATION
26-23-350-00-1999-0610-000-0000	9.53	Pueblo Sales Tax Web	Sales Tax January - South HS	2/12/2026	Alisha Garcia	ADMINISTRATION
26-23-350-00-2049-0610-000-0000	4.50	Pueblo Sales Tax Web	Sales Tax January - South HS	2/12/2026	Alisha Garcia	ADMINISTRATION
26-23-350-00-2051-0610-000-0000	26.94	Pueblo Sales Tax Web	Sales Tax January - South HS	2/12/2026	Alisha Garcia	ADMINISTRATION
26-23-350-00-2055-0610-000-0000	6.31	Pueblo Sales Tax Web	Sales Tax January - South HS	2/12/2026	Alisha Garcia	ADMINISTRATION
26-23-525-00-2039-0610-000-0000	147.29	Pueblo Sales Tax Web	Sales Tax January - Freed	2/12/2026	Alisha Garcia	ADMINISTRATION
26-10-546-00-2620-0610-000-0000	289.00	The Home Depot 1511	WO 178733 PARAGON	2/12/2026	Andy Bobian	MAINTENANCE
26-22-350-00-0860-0581-000-4048	286.13	Gaylord Rockies	Hotel for Charlie Casados HOSA Convention	2/14/2026	Christopher James	SOUTH HIGH SCHOOL
26-17-330-11-1850-0581-000-0000	182.25	Westin (Westin Hotels)		2/14/2026	Donald Cotterman	ATHLETICS
26-17-330-11-1850-0581-000-0000	182.25	Westin (Westin Hotels)		2/14/2026	Donald Cotterman	ATHLETICS
26-10-710-00-2690-0610-000-0000	32.99	Mister Car Wash #0033	TRUCK WASH	2/13/2026	Brian Day	MAINTENANCE
26-23-340-00-1924-0615-000-0000	221.05	Little Caesars Pizza	Pizza Lunch for the Fly Guy contestants and staff.	2/14/2026	Jacqueline Armenta	EAST HIGH SCHOOL
26-17-350-11-1845-0610-000-0000	6.98	Hobby-Lobby #0214	Senior night basket goodies	2/12/2026	David Simental	ATHLETICS
26-10-145-00-0040-0610-000-3897	36.34	Target 0006189	Art supplies.	2/15/2026	Kathleen Schwalm	PRESCHOOL
26-17-330-11-1863-0581-000-0000	1,213.17	Towneplace Suites		2/14/2026	Kenneth Pino	ATHLETICS
26-17-330-17-1863-0581-000-0000	245.79	Five Guys Co 1434 Qsr	Regional tourney dinner	2/14/2026	Kenneth Pino	ATHLETICS
26-17-350-11-1845-0581-000-0000	58.05	Qdoba 2408	Good after away game	2/14/2026	David Simental	ATHLETICS
26-17-330-17-1863-0581-000-0000	64.00	Chillis Loveland	Dinner day 1 regionals.	2/13/2026	Kenneth Pino	ATHLETICS
26-17-350-11-1845-0610-000-0000	27.25	Dollar Tree	Senior night basket.	2/13/2026	David Simental	ATHLETICS
26-17-350-11-1845-0581-000-0000	20.18	Chick-Fil-A #02479	Food on away game	2/13/2026	David Simental	ATHLETICS
26-23-142-00-2010-0610-000-0000	46.10	Samsclub #6549	Bobcat of the month consumables- Student Activity fund	2/13/2026	Dana Ditomoso-Junkman	FRANKLIN ELEMENTARY
26-10-158-11-2410-0610-000-0000	339.59	Hobby-Lobby #0214	Student supplies	2/13/2026	Morganlee Kempf	SOUTH PARK ELEMENTARY
26-23-320-00-2076-0610-000-0000	272.50	Chick-Fil-A #01916	chicken sandwiches for the winter concession	2/12/2026	John Ward	CENTENNIAL HIGH SCHOOL
26-10-320-00-1010-0610-000-3120	29.96	Lowes #00318	Supplies for Construction CTE program	2/13/2026	Krystal Reed	CENTENNIAL HIGH SCHOOL
26-23-210-00-2014-0610-000-0000	389.73	Sams Club.Com	Concessions for Holiday Social	2/12/2026	Rochelle Medina	CORWIN MIDDLE SCHOOL

WELLS FARGO TRANSPARENCY FEBRUARY 2026

26-23-330-00-2051-0615-000-0000	6.11	King Soopers #0058	Food purchase for breakfast, while traveling to Sandy, UT	2/15/2026	Andrew Smith	CENTRAL HIGH SCHOOL
26-23-340-00-1863-0581-000-0000	74.40	Phillips 66 - Twin Star E	Gas	2/14/2026	Tyler Lundquist	ATHLETICS
26-17-330-11-1858-0581-000-0000	317.40	Enterprise Rent-A-Car		2/13/2026	Eric Santoyo	ATHLETICS
26-17-330-00-1833-0581-000-0000	54.96	76 - Lamar	Fuel for girls regional trip.	2/14/2026	Christopher Gutierrez	ATHLETICS
26-17-330-11-1858-0581-000-0000	213.43	Hilton Garden Inn Denver		2/13/2026	Eric Santoyo	ATHLETICS
26-10-710-00-2690-0610-000-0000	19.02	Lightning Bolt, Inc	WO 178715 HVAC	2/13/2026	Jason Montoya	MAINTENANCE
26-23-330-00-1833-0581-000-0000	465.00	Miles Court	Lodging for girls regional trip.	2/13/2026	Christopher Gutierrez	ATHLETICS
26-17-330-00-1833-0581-000-0000	465.00	Miles Court	Lodging for girls regional trip.	2/13/2026	Christopher Gutierrez	ATHLETICS
26-23-230-00-2036-0610-000-0000	18.48	Lowe's #02742	drama/choir supplies	2/13/2026	Mandie Skelton	HEATON MIDDLE SCHOOL
26-23-230-00-2036-0610-000-0000	281.75	Lowe's #02742	choir/drama supplies	2/13/2026	Mandie Skelton	HEATON MIDDLE SCHOOL
26-23-350-00-1863-0581-000-0000	43.46	Wal-Mart #5828	Regional team food supplies	2/13/2026	Brad Medina	ATHLETICS
26-23-320-00-1850-0581-000-0000	60.41	Mod Westminster B&m	Football clinic lunch	2/14/2026	Tracy Swearingen	ATHLETICS
26-23-320-00-1850-0581-000-0000	177.33	Bj's Restaurants 449	Football clinic	2/14/2026	Tracy Swearingen	ATHLETICS
26-23-340-00-1863-0581-000-0000	119.00	Fairfield Inn Loveland	Hotel	2/14/2026	Tyler Lundquist	ATHLETICS
26-23-330-00-1845-0581-000-0000	128.06	7-Eleven 35337	Pre- Game Player Food. Harrison game. \$3.82 Tax Turn	2/14/2026	Robert Tyler	ATHLETICS
26-23-350-00-1863-0581-000-0000	866.55	Towneplace Suites	Regional Lodging in Loveland Colorado	2/13/2026	Brad Medina	ATHLETICS
26-10-546-00-2690-0610-000-0000	71.04	D & S Paint Center	WO 182322 PARAGON	2/13/2026	David Chacon	MAINTENANCE
26-17-627-00-2234-0581-000-0000	446.32	Guests'hecurtidis	STATE WRESTLING LODGING - LOTRICH	2/15/2026	Dianne Carrillo	ATHLETICS
26-17-330-11-1858-0581-000-0000	3.00	Hilton Garden Inn Denver		2/13/2026	Eric Santoyo	ATHLETICS
26-10-340-00-2690-0610-000-0000	32.19	D & S Paint Center	WO 181388 EAST	2/13/2026	David Chacon	MAINTENANCE
26-23-330-00-1845-0581-000-0000	325.42	Raising Canes Q392	Player food. No Tax	2/14/2026	Robert Tyler	ATHLETICS
26-17-330-00-1833-0581-000-0000	20.74	76 - Lamar	Fuel for girls regional Tournament.	2/14/2026	Christopher Gutierrez	ATHLETICS
26-17-330-00-1833-0581-000-0000	138.04	Store	Meals for girls at regionals.	2/13/2026	Christopher Gutierrez	ATHLETICS
26-17-330-11-1858-0581-000-0000	6.00	Hilton Garden Inn Denver		2/13/2026	Eric Santoyo	ATHLETICS
26-10-621-00-2119-0615-000-0000	85.75	Gagliano Italian Mar	Meat and cheese tray for School death.	2/13/2026	Kim Abeyta	ADMINISTRATION
26-23-158-00-2039-0615-000-0000	85.75	Gagliano Italian Mar	Meat and cheese tray for School death.	2/13/2026	Kim Abeyta	ADMINISTRATION
26-17-330-11-1858-0581-000-0000	213.43	Hilton Garden Inn Denver		2/13/2026	Eric Santoyo	ATHLETICS
26-17-330-11-1858-0581-000-0000	40.00	Loaf N Jug 0028		2/13/2026	Eric Santoyo	ATHLETICS
26-10-144-00-0040-0610-000-3897	39.01	Wal-Mart #1001	Cotton balls for sensory table Wiggle eyes for crafts Pack	2/13/2026	Kianna Walter	PRESCHOOL
26-10-133-00-2630-0610-000-0000	22.45	Metal Mart #54	WO 183442 BESSEMER	2/12/2026	Christopher Latka	MAINTENANCE
26-17-330-00-1833-0581-000-0000	239.00	Tst'santa Fe Trailhouse	Meals for girls at Regionals.	2/12/2026	Christopher Gutierrez	ATHLETICS
26-23-350-00-1815-0581-000-0000	28.98	Hobby-Lobby #0214	Senior night decor for the seniors.	2/13/2026	Dakota Stupar	ATHLETICS
26-22-260-00-0020-0535-000-4010	195.00	Dreamstime.com	PO# 26005391	2/12/2026	Janelle Manes	RISLEY MIDDLE SCHOOL
26-10-740-00-2540-0610-000-0000	15.00	Veritiv Operating Co	Fuel surcharge	2/12/2026	Mary Bocchietti	PRINT SHOP
26-22-642-00-2329-0581-000-4010	622.44	Homes To Suites By Hilton	NAESPA Conference 2/9-2/12	2/11/2026	Donna Crawford	ADMINISTRATION
26-10-148-11-2410-0615-000-0000	22.40	Banquet Schusters Inc	Staff PD	2/12/2026	Richelle Paradiso	HERITAGE ELEMENTARY
26-10-630-00-2840-0535-000-0000	1.25	Web	February 2026 - website forwarding - pueblofootball.com	2/12/2026	Thomas Sanford	ADMINISTRATION
26-10-320-11-2410-0610-000-0000	74.98	Albertsons #0816	Original receipt with taxes. The transaction was redone w	2/11/2026	Alex Trujillo	CENTENNIAL HIGH SCHOOL
26-23-330-00-1944-0610-000-0000	24.22	Sams Club.Com	HOSA Leadership Conference supplies. As you can see, I	2/11/2026	Destiny Lotrich	CENTRAL HIGH SCHOOL
26-23-330-00-1944-0610-000-0000	75.69	Sams Club.Com	HOSA Leadership Conference supplies. As you can see, I	2/11/2026	Destiny Lotrich	CENTRAL HIGH SCHOOL
26-10-320-11-2410-0615-000-0000	70.49	Albertsons #0816	Refreshments for Academic Awards Assembly	2/11/2026	Alex Trujillo	CENTENNIAL HIGH SCHOOL
26-23-142-00-2039-0615-000-0000	318.38	Sams Club.Com	Consumables for Valentine's Day Dance. PTSO Fund.	2/11/2026	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
26-10-260-11-2410-0615-000-0000	111.19	Angelos Pizza Parlor	RELAY and CDE full day site visit.	2/11/2026	Renee Schloss	RISLEY MIDDLE SCHOOL
26-17-350-11-1845-0610-000-0000	10.75	T J Maxx #1198	Senior night	2/12/2026	David Simental	ATHLETICS
26-23-330-00-1944-0610-000-0000	45.62	Sams Club.Com	HOSA Leadership Conference supplies. As you can see, I	2/11/2026	Destiny Lotrich	CENTRAL HIGH SCHOOL
26-23-330-00-1944-0610-000-0000	18.06	Sams Club.Com	HOSA Leadership Conference supplies. As you can see, I	2/11/2026	Destiny Lotrich	CENTRAL HIGH SCHOOL
26-23-330-00-1944-0610-000-0000	28.48	Sams Club.Com	HOSA Leadership Conference supplies. As you can see, I	2/11/2026	Destiny Lotrich	CENTRAL HIGH SCHOOL
26-10-330-00-2690-0610-000-0000	33.98	Lowe's #02742	WO 183510 CENTRAL GYM	2/12/2026	Dean Hafer	MAINTENANCE
26-10-710-00-2690-0610-000-0000	159.03	Imliss Utah	WO 178640 KEY SHOP	2/12/2026	Dean Hafer	MAINTENANCE
26-10-710-00-2630-0610-000-0000	494.94	Smartsign	WO 178643 GROUNDS	2/12/2026	Phillip A Amaro	MAINTENANCE
26-23-330-00-1944-0610-000-0000	49.82	Sams Club.Com	HOSA Leadership Conference supplies. As you can see, I	2/11/2026	Destiny Lotrich	CENTRAL HIGH SCHOOL
26-23-330-00-1944-0610-000-0000	69.58	Sams Club.Com	HOSA Leadership Conference supplies. As you can see, I	2/11/2026	Destiny Lotrich	CENTRAL HIGH SCHOOL
26-23-250-00-2089-0610-000-0000	126.62	Wm Supercenter #1001	8th Grade Holiday Dance	2/12/2026	Efrain Tapia	PUEBLO ACADEMY OF ARTS
26-22-142-76-3300-0615-000-9211	195.54	Sams Club.Com	Parent Involvement consumables for Title I nights coming	2/11/2026	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
26-10-710-00-2630-0610-000-0000	218.20	Smartsign	WO 178643 GROUNDS TAX CHARGED AND RETURNED	2/12/2026	Phillip A Amaro	MAINTENANCE
26-10-340-00-2690-0610-000-0000	32.86	Lowe's #00318	WO 183417 EAST	2/12/2026	Scott Carpenter	MAINTENANCE
26-22-260-00-0020-0610-000-4010	309.01	Walmart.Com	PO#26005538 - Supplies Exploratory	2/12/2026	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
26-10-340-00-2690-0610-000-0000	9.96	Lowe's #00318	WO 183417 EAST	2/12/2026	Scott Carpenter	MAINTENANCE
26-10-340-00-0933-0610-000-3120	61.93	Sq *aileens Cake Decor L	Supplies culinary arts	2/12/2026	Janae Passalacqua	EAST HIGH SCHOOL
26-10-340-00-0933-0610-000-3120	101.10	Sams Club.Com	Supplies for culinary	2/11/2026	Janae Passalacqua	EAST HIGH SCHOOL
26-10-340-00-0933-0610-000-3120	15.99	Sq *aileens Cake Decor L	supplies culinary arts	2/12/2026	Janae Passalacqua	EAST HIGH SCHOOL
26-10-154-11-0010-0610-000-0000	30.20	Michaels.Com	Supplies for scholars	2/12/2026	Katherine Harshman	MINNEQUA ELEMENTARY
26-23-340-00-1925-0610-000-0000	44.26	Walmart.Com 8009256278	Supplies for Blessing bags	2/11/2026	Janae Passalacqua	EAST HIGH SCHOOL
26-23-230-00-2039-0610-000-0000	180.32	Sams Club.Com	concession food - spicy chips - envelopes for community	2/12/2026	Mandie Skelton	HEATON MIDDLE SCHOOL
26-10-463-11-0090-0610-000-0000	185.20	Wal-Mart #0842	Supplies Instruction	2/12/2026	Stephanie Markert	ADMINISTRATION
26-22-250-00-0020-0615-000-1240	107.94	Little Caesars Pizza	Food purchased for students.	2/12/2026	Natalie Madrid	ADMINISTRATION
26-23-340-00-1863-0615-000-0000	279.72	Sq *stephanie B Ce Pueblo	Food	2/13/2026	Tyler Lundquist	ATHLETICS
26-23-330-00-2014-0610-000-0000	247.70	Sams Club.Com	School Store	2/12/2026	Cherise Johnson	CENTRAL HIGH SCHOOL
26-10-156-00-2690-0610-000-0000	6.08	Lightning Bolt, Inc	WO 183520 PARK VIEW	2/12/2026	Chris Garcia	MAINTENANCE
26-23-230-00-2039-0610-000-0000	167.84	Sams Club.Com	concessions - spicy chips	2/12/2026	Edward Crowell	HEATON MIDDLE SCHOOL
26-10-710-00-2690-0610-000-0000	157.32	Speken Iron & Metal	WO 182984 HYDE PARK	2/12/2026	Joshua Saiz	MAINTENANCE
26-10-710-00-2690-0610-000-0000	34.95	The Home Depot #1511	WO 182984 HYDE PARK	2/11/2026	Joshua Saiz	MAINTENANCE
26-10-710-00-2690-0610-000-0000	45.62	General Air Service & Su	WO 182984 HYDE PARK	2/12/2026	Joshua Saiz	MAINTENANCE
26-22-640-00-2130-0581-000-9003	45.00	Inreach Online Cme	Registration for NASP What to Do When the Intervention	2/12/2026	Jenna Percival	SPED
26-10-646-00-0040-0610-000-3897	3.23	Teacherspayteachers.Com	Classroom support	2/12/2026	Nancy Medina	PRESCHOOL
26-10-320-00-2690-0431-000-0000	115.50	Prutchs Garage Door	WO 183292 CENTENNIAL	2/12/2026	Mary Ann Dibeneditto	MAINTENANCE
26-22-640-00-2130-0581-000-9003	215.00	Nasp	NASP 2026 Annual Convention Registration - Annette Joh	2/12/2026	Jenna Percival	SPED
26-22-640-00-2130-0581-000-9003	45.00	Inreach Online Cme	Registration NASP What to Do When the Intervention Do	2/12/2026	Jenna Percival	SPED
26-10-730-00-2535-0690-000-0000	74.91	The Home Depot #1511	WAREHOUSE INVENTORY	2/11/2026	Eugene Naranjo	RECEIVING
26-10-330-00-0070-0615-000-3150	368.75	Py *pizza Ranch - Pueblo	GT Students lunch after conference	2/11/2026	Heather Huffman	CENTRAL HIGH SCHOOL
26-10-350-00-2690-0610-000-0000	33.94	Lowe's #02742	WO 183487 SOUTH	2/11/2026	Ralph Valdez	MAINTENANCE
26-10-710-00-2690-0610-000-0000	12.48	Lowe's #00318	WO 178641 CARPENTER SHOP	2/11/2026	Ralph Valdez	MAINTENANCE
26-10-710-00-2630-0610-000-0000	15.57	Amazon Mktpl	WO 178643 GROUNDS	2/12/2026	Edward Wright	MAINTENANCE
26-23-131-00-2010-0615-000-0000	48.42	King Soopers #5001	TREATS FOR THE KINDERGARTEN FANCY NANCY CE	2/11/2026	Julie Griego	BACA ELEMENTARY
26-10-340-00-2630-0610-000-0000	141.32	Rocky Mountain Landsc	WO 178748 EAST	2/11/2026	Robert Baca	MAINTENANCE
26-23-131-00-2010-0615-000-0000	29.03	McDonalds F13925	LUNCH FOR THE GIFTED AND TALENTEED STUDENT	2/11/2026	Julie Griego	BACA ELEMENTARY
26-23-230-00-2039-0610-000-0000	148.44	Samsclub.Com	concession - mints - candy - spicy chips	2/10/2026	Edward Crowell	HEATON MIDDLE SCHOOL
26-10-155-00-2630-0610-000-0000	435.60	151 Qxo	WO 182783 MORTON	2/10/2026	Christopher Latka	MAINTENANCE
26-23-147-00-2011-0610-000-0000	267.00	Canva* I04789-51894651	Marketing Banners	2/11/2026	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
26-22-640-00-2119-0581-000-9003	50.00	Inreach Online Cme	Registration with NASW for Building Resilience in Kids: S	2/11/2026	Jenna Percival	SPED
26-23-350-00-1922-0610-000-0000	218.45	Sams Club.Com	SCHOOL BASED ENTERPRISE	2/10/2026	Rachel Cesario	SOUTH HIGH SCHOOL
26-10-250-00-2690-0610-000-0000	45.11	Rampart Supply - 75 - Mot	WO 183453 PAA	2/10/2026	Anthony Soto	MAINTENANCE
26-22-640-00-2119-0581-000-9003	50.00	Inreach Online Cme	Registration with NASW for Building Resilience in Kids: S	2/11/2026	Jenna Percival	SPED
26-10-156-00-2690-0610-000-0000	129.32	Lowe's #02742	WO 182743 PARK VIEW	2/11/2026	Chris Garcia	MAINTENANCE
26-10-147-11-2213-0581-000-0000	96.10	Hampton Inns	CDE ELA Leadership Cohort	2/10/2026	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
26-10-740-00-2540-0610-000-0000	1,360.00	Lexjet	HP wideformat Toner and Print heads	2/11/2026	Mary Bocchietti	PRINT SHOP
26-22-640-00-2119-0581-000-9003	50.00	Inreach Online Cme	Registration with NASW for Building Resilience in Kids: S	2/11/2026	Jenna Percival	SPED
26-10-330-00-2630-0610-000-0000	160.37	Rocky Mountain Landsc	WO 178776 CENTRAL	2/11/2026	Fredrick Montoya	MAINTENANCE
26-10-147-11-2213-0581-000-0000	96.10	Hampton Inns	CDE ELA Leadership Cohort	2/10/2026	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
26-22-640-00-2119-0581-000-9003	50.00	Inreach Online Cme	Registration with NASW for Building Resilience in Kids: S	2/11/2026	Jenna Percival	SPED
26-10-131-00-2620-0610-000-0000	279.99	Lowe's #00318	WO 178716 BACA	2/11/2026	Andy Bobian	MAINTENANCE
26-23-350-00-1922-0610-000-0000	272.93	Samsclub.Com	SCHOOL BASED ENTERPRISE	2/10/2026	Rachel Cesario	SOUTH HIGH SCHOOL
26-22-640-00-2119-0581-000-9003	50.00	Inreach Online Cme	Registration with NASW for Building Resilience in Kids: S	2/11/2026	Jenna Percival	SPED

WELLS FARGO TRANSPARENCY FEBRUARY 2026

26-22-640-00-2119-0581-000-9003	10.00	Inreach Online Cme	Registration with NASW for Building Resilience in Kids: S	2/11/2026	Jenna Percival	SPED
26-22-640-00-2119-0581-000-9003	50.00	Inreach Online Cme	Registration with NASW for Building Resilience in Kids: S	2/11/2026	Jenna Percival	SPED
26-22-640-00-2119-0581-000-9003	50.00	Inreach Online Cme	Registration with NASW for Building Resilience in Kids: S	2/11/2026	Jenna Percival	SPED
26-22-640-00-2119-0581-000-9003	50.00	Inreach Online Cme	Registration with NASW for Building Resilience in Kids: S	2/11/2026	Jenna Percival	SPED
26-10-135-00-0040-0610-000-3897	7.00	Dollar Tree	Items for small group actives	2/11/2026	Philina Palomarez	PRESCHOOL
26-22-640-00-2119-0581-000-9003	50.00	Inreach Online Cme	Registration with NASW for Building Resilience in Kids: S	2/11/2026	Jenna Percival	SPED
26-22-640-00-2130-0581-000-9003	45.00	Inreach Online Cme	Registration NASP Online: Stefan Peoples What to Do W	2/11/2026	Jenna Percival	SPED
26-23-210-00-2011-0610-000-0000	306.83	Samsclub.Com	Concessions	2/10/2026	Rochelle Medina	CORWIN MIDDLE SCHOOL
26-23-320-00-2076-0610-000-0000	327.08	Sams Club #6549	Concession supplies for the winter concessions	2/11/2026	John Ward	CENTENNIAL HIGH SCHOOL
26-23-320-00-2076-0610-000-0000	163.50	Chick-Fil-A #01916	Chicken sandwiches for the winter concessions	2/10/2026	John Ward	CENTENNIAL HIGH SCHOOL
26-22-640-00-2130-0581-000-9003	337.50	Inreach Online Cme	NASP Online Registration What to Do when the interventi	2/11/2026	Jenna Percival	SPED
26-10-710-00-2690-0610-000-0000	44.86	Lowes #00318	WO 182984 HYDE PARK	2/11/2026	Joshua Saiz	MAINTENANCE
26-10-694-00-2660-0610-000-0000	23.89	Amazon Mktpl	WO 178680 SAFETY	2/11/2026	Anthony Vigil	MAINTENANCE
26-10-710-00-2690-0610-000-0000	29.95	Harbor Freight Tools3408	WO 182984 HYDE PARK	2/11/2026	Joshua Saiz	MAINTENANCE
26-10-133-11-2410-0615-000-0000	106.94	Wm Supercenter #1001	PD supplies	2/11/2026	Angela S Garcia	BESSEMER ACADEMY
26-10-340-00-0933-0610-000-3120	28.22	Walmart.Com	Supplies culinary	2/11/2026	Janae Passalacqua	EAST HIGH SCHOOL
26-10-340-00-0933-0610-000-3120	63.40	Walmart.Com	Supplies Culinary	2/11/2026	Janae Passalacqua	EAST HIGH SCHOOL
26-22-154-00-0010-0615-000-4010	110.56	McDonalds 5966	PO# 26003974 Heroes Award Lunches	2/10/2026	Katherine Harshman	MINNEQUA ELEMENTARY
26-10-320-11-2410-0610-000-0000	44.00	Dollar Tree	Office Supplies	2/11/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
26-22-320-00-2213-0582-000-7165	593.39	Southwes	WBL Flight-Archer	2/10/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
26-10-320-11-2410-0610-000-0000	192.76	Samsclub #6549	Staff Lounge Supplies	2/11/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
26-22-320-00-2213-0582-000-7165	33.00	Swa'premiseat	WBL Flight Fee Archer	2/10/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
26-10-630-00-2840-0535-000-0000	495.70	Web	2026 domain registration renewal - dutch clark domains.	2/11/2026	Thomas Sanford	ADMINISTRATION
26-10-156-00-0070-0615-000-3150	113.96	McDonalds F13925	Gifted and Talented Field Trip 2/11/2026	2/11/2026	Morgan Devries	PARK VIEW ELEMENTARY
26-22-156-00-2213-0581-000-4010	933.10	The Broadmoor Lodging	The Broadmoor Hotel PARK VIEW - TRAVEL - PD 1/27-1	1/31/2026	Morgan Devries	PARK VIEW ELEMENTARY
26-23-340-00-2011-0610-000-0000	373.22	Samsclub.Com	School Store Merch	2/10/2026	Jacqueline Armenta	EAST HIGH SCHOOL
26-17-330-11-1858-0581-000-0000	126.62	Cinzettis Italian Mark		2/11/2026	Eric Santoyo	ATHLETICS
26-10-710-00-2690-0610-000-0000	102.96	Staples 00108860	WO 178640 KEY SHOP	2/10/2026	Dean Hafer	MAINTENANCE
26-10-610-00-2690-0610-000-0000	110.08	Pueblo Bearing Service	WO 178713 ADMIN	2/11/2026	Louis Montoya	MAINTENANCE
26-10-617-00-2839-0610-000-0000	420.93	Vsp*baudville	dinner awards	2/10/2026	Amy Campbell	ADMINISTRATION
26-10-230-11-0020-0610-000-0000	163.97	Sams Club.Com	caffeine cart	2/11/2026	Bethany Trent	HEATON MIDDLE SCHOOL
26-10-610-00-2690-0610-000-0000	65.58	Rampart Supply - 75 - Mot	WO 178713 ADMIN	2/10/2026	Louis Montoya	MAINTENANCE
26-10-610-00-2690-0610-000-0000	71.04	Lowes #00318	WO 178713 ADMIN	2/11/2026	Louis Montoya	MAINTENANCE
26-10-260-11-2120-0615-000-0000	119.10	Samsclub #6549	Supplies for business class store.	2/11/2026	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
26-22-546-00-0030-0334-000-4010	57.09	Castle Branch	Background checks for concurrent enrollment students in	2/11/2026	Richard Mestas	ADMINISTRATION
26-10-150-11-2410-0615-000-0000	135.35	Dd *doordash McAlister	Staff PD	2/11/2026	Jamie Schwab	IRVING ELEMENTARY
26-23-260-00-2010-0610-000-0000	292.62	Samsclub #6549	Supplies for concession stand.	2/11/2026	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
26-10-150-11-0010-0610-000-0000	23.12	Wm Supercenter #842	Student Supplies	2/11/2026	Jamie Schwab	IRVING ELEMENTARY
26-10-970-00-2690-0610-000-0000	23.96	Lowes #02742	WO 181845 DUTCH CLARK	2/11/2026	Jesse Thimmes	MAINTENANCE
26-23-158-00-2039-0610-000-0000	40.00	Canva* I04789-68594216	canva subscription	2/11/2026	Morganlee Kempf	SOUTH PARK ELEMENTARY
26-10-230-11-0020-0610-000-0000	101.70	Sams Club.Com	kleenex	2/9/2026	Bethany Trent	HEATON MIDDLE SCHOOL
26-10-330-00-2690-0610-000-0000	12.69	Blazer Electric Supply -	WO 183195 CENTRAL	2/9/2026	Richard Marez	MAINTENANCE
26-23-350-00-2014-0615-000-0000	59.98	Wm Supercenter #1001	Athletic College signing cake	2/10/2026	Deneen Ruiz	ATHLETICS
26-10-161-11-0010-0610-000-0000	260.00	Allstate Sign & Plaque		2/10/2026	Sherry Musso	SUNSET PARK ELEMENTARY
26-10-710-00-2690-0610-000-0000	116.11	Sq *construction Bid Netw	WO 178771 OPERATIONS WO 178643 FRANKLIN	2/10/2026	Dale E Johnson	MAINTENANCE
26-10-142-00-2630-0610-000-0000	11.93	Sq *construction Bid Netw	WO 178771 OPERATIONS WO 178643 FRANKLIN	2/10/2026	Dale E Johnson	MAINTENANCE
26-10-134-00-2190-0610-000-1400	515.00	Best Buy Tires And Wheels	Tires for a family in need in our school	2/10/2026	Trina Frei	BEULAH HEIGHTS ELEMENTARY
26-23-141-00-2039-0615-000-0000	62.10	Sq *refrigeration Equipme	Poptcorn for Kinder movie night	2/10/2026	Lisa Horton	FOUNTAIN ELEMENTARY
26-10-618-00-2213-0615-000-0118	68.01	Blackjack Pizza Co 039	Food for classroom management PD (10 people).	2/10/2026	Patricia Manzanares	ADMINISTRATION
26-10-155-00-0040-0610-000-3897	15.34	Hobby-Lobby #0214	Classroom Valentines Supplies	2/9/2026	Felicia Silva	PRESCHOOL
26-10-260-00-2630-0610-000-0000	142.65	151 Qxo	WO 179193 RISLEY	2/9/2026	Christopher Latka	MAINTENANCE
26-10-154-11-0010-0610-000-0000	14.19	Wm Supercenter #1001	Supplies for scholars	2/10/2026	Katherine Harshman	MINNEQUA ELEMENTARY
26-10-340-00-1050-0610-000-3120	140.68	Big R Of Pueblo	Manufacturing supplies	2/10/2026	Patrick Laughlin	EAST HIGH SCHOOL
26-10-154-11-0010-0610-000-0000	52.05	Michaels #9490	Supplies for scholars	2/10/2026	Katherine Harshman	MINNEQUA ELEMENTARY
26-22-156-00-2213-0582-000-7165	469.40	Southwes	High Tech High Flight to San Diego 2/23-2/25 MSAP	2/9/2026	Katherine Odell	PARK VIEW ELEMENTARY
26-10-210-00-2630-0610-000-0000	60.96	21st Century - 49 - Puebl	WO 183405 CORWIN	2/9/2026	Phillip Albano	MAINTENANCE
26-10-350-00-2630-0610-000-0000	167.45	Rocky Mountain Landsca	WO 178776 SOUTH	2/10/2026	Fredrick Montoya	MAINTENANCE
26-23-161-00-2011-0615-000-0000	379.30	Sams Club.Com	School Store Supplies	2/9/2026	Jennifer Hertneky	SUNSET PARK ELEMENTARY
26-10-525-11-2213-0615-000-0000	61.18	McAlisters #1351	Two partner lunch.	2/9/2026	Dorothy Guerrero	NETTI S FREED
26-10-710-00-2690-0610-000-0000	61.42	Lowes #02742	WO 178641 CARPENTER SHOP	2/10/2026	Jesse Thimmes	MAINTENANCE
26-10-710-00-2620-0420-000-0000	15,225.86	Wci*wasteconnectpueblo	WO 178771 OPERATIONS	2/10/2026	Mary Ann Dibeneditto	MAINTENANCE
26-10-710-00-2620-0420-000-0000	412.50	Wci*wasteconnectpueblo	WO 178771 OPERATIONS	2/10/2026	Mary Ann Dibeneditto	MAINTENANCE
26-23-131-00-2010-0615-000-0000	41.58	Samsclub #6549	BREAKFAST ITEMS FOR JA DAY. FOR THE HIGH SCH	2/10/2026	Julie Griego	BACA ELEMENTARY
26-10-210-00-2690-0610-000-0000	8.03	Rampart Supply - 75 - Mot	WO 183398 CORWIN	2/9/2026	Anthony Soto	MAINTENANCE
26-10-710-00-2620-0420-000-0000	879.00	Wci*wasteconnectpueblo	WO 178771 OPERATIONS	2/10/2026	Mary Ann Dibeneditto	MAINTENANCE
26-22-320-00-2213-0582-000-7165	710.00	Association For Career An	S. Archer Registration	2/10/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
26-10-710-00-2620-0420-000-0000	808.34	Wci*wasteconnectpueblo	WO 178771 OPERATIONS	2/10/2026	Mary Ann Dibeneditto	MAINTENANCE
26-23-158-00-2039-0610-000-0000	224.02	Sq *awards By Trophy City	PTO- PBIS recognitions	2/10/2026	Morganlee Kempf	SOUTH PARK ELEMENTARY
26-10-546-00-2620-0610-000-0000	9.16	Lowes #02742	WO 178733 PARAGON	2/10/2026	Andy Bobian	MAINTENANCE
26-10-646-00-0040-0610-000-3897	24.09	Teacherspayteachers.Com	Classroom support	2/10/2026	Nancy Medina	PRESCHOOL
26-10-740-00-2540-0610-000-0000	708.08	Kelly Spicers	Paper	2/10/2026	Mary Bocchietti	PRINT SHOP
26-10-710-00-2620-0610-000-0000	17.05	Amazon Mktpl	WO 178771 OPERATIONS	2/11/2026	Anthony Gonzalez	TRANSPORTATION
26-21-750-00-3130-0430-000-0000	7.50	Everwash 215-618-8808	VAN WASH SUBSCRIPTION	2/10/2026	Dana Elkins-Greene	NUTRITION SERVICES
26-10-710-00-2690-0610-000-0000	27.08	The Home Depot #1511	WO 182984 HYDE PARK	2/9/2026	Joshua Saiz	MAINTENANCE
26-21-750-00-3110-0582-000-0000	256.00	Groome Transportation Col	DIA TRANSPORTATION FROM C/S FOR LAC - DANA &	2/9/2026	Dana Elkins-Greene	NUTRITION SERVICES
26-10-133-00-2690-0610-000-0000	25.15	Charles D Jones/Pueblo	WO 183084 BESSEMER	2/9/2026	Louis Montoya	MAINTENANCE
26-10-610-00-2690-0610-000-0000	21.54	Lowes #00318	WO 178713 ADMIN	2/10/2026	Louis Montoya	MAINTENANCE
26-10-617-00-2839-0339-000-0000	54.00	Cbi Online	po 26001032	2/9/2026	Amy Campbell	ADMINISTRATION
26-10-330-11-2410-0530-000-0000	78.00	Usps Po 0774540641	stamps	2/10/2026	Heather Huffman	CENTRAL HIGH SCHOOL
26-10-740-00-2540-0610-000-0000	105.00	Ricoh Usa, Inc	Xante toner	2/10/2026	Mary Bocchietti	PRINT SHOP
26-10-614-00-2219-0610-000-0312	32.05	General Air Service & Su	Welding Supplies for PCC student.	2/10/2026	Bridget Rodrigues	ADMINISTRATION
26-22-260-00-0020-0610-000-4010	53.47	Walmart.Com	This receipt was given to me by Jennifer Gonzales, secre	2/10/2026	Kristie Clay	MORTON ELEMENTARY
26-22-260-00-0020-0610-000-4010	10.49	Walmart.Com	This receipt was given to me by Jen Gonzales, secretary	2/10/2026	Kristie Clay	MORTON ELEMENTARY
26-23-350-00-1922-0610-000-0000	166.81	Samsclub #6549	SCHOOL BASED ENTERPRISE	2/10/2026	Rachel Cesario	SOUTH HIGH SCHOOL
26-23-330-00-2076-0610-000-0000	103.20	Sams Club.Com	Wrestling, Cheer, Dance Send offs	2/10/2026	Destiny Lotrich	CENTRAL HIGH SCHOOL
26-10-420-00-0090-0610-000-3130	18.75	Cinemark 249 Rstbar	Community outing	2/10/2026	Rachel Manzanares	SPED
26-10-630-00-2840-0535-000-0000	135.57	Web	2026 Domain Registration Renewal - Pueblod60.org	2/10/2026	Thomas Sanford	ADMINISTRATION
26-10-330-00-2630-0610-000-0000	182.07	Rocky Mountain Landsca	WO 178776 CENTRAL TRACK	2/10/2026	Michael Chavez	MAINTENANCE
26-10-330-00-0700-0581-000-3120	10,652.62	Gaylord Rockies	Hotel for State HOSA competition, Feb 12-15, 2026	2/10/2026	Heather Huffman	CENTRAL HIGH SCHOOL
26-23-330-00-1945-0610-000-0000	122.00	Stoehr Cleaners Lic	Cleaning of TSA items	2/10/2026	Heather Huffman	CENTRAL HIGH SCHOOL
26-22-260-00-2213-0582-000-4010	772.60	Ac Portland Downtown	PO# 26004964 #26-10 AMTE Hotel	2/8/2026	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
26-17-330-11-1863-0581-000-0000	29.99	Res* Holidayinn		2/10/2026	Kenneth Pino	ATHLETICS
26-10-710-00-2620-0610-000-0000	40.99	Champion Xpress Car Wash	TRUCK WASH	2/9/2026	Anthony Gonzalez	TRANSPORTATION
26-10-155-00-0040-0610-000-3897	26.82	Wal-Mart #0842	Classroom Supplies	2/9/2026	Felicia Silva	PRESCHOOL
26-22-260-00-2213-0582-000-4010	772.60	Ac Portland Downtown	PO# 26004964 #26-10 AMTE Hotel	2/8/2026	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
26-10-250-11-2410-0615-000-0000	30.00	Little Caesars Pizza	Student After-School Activity (plus delivery tip)	2/9/2026	Efrain Tapia	PUEBLO ACADEMY OF ARTS
26-22-260-00-2213-0582-000-7165	1,250.00	High Tech High Gse	PO#26005141	2/9/2026	Janelle Manes	RISLEY MIDDLE SCHOOL
26-10-210-00-2690-0610-000-0000	132.60	D & S Paint Center	WO 177069 CORWIN	2/9/2026	Tom Portillos	MAINTENANCE
26-23-135-00-2010-0610-000-0000	58.42	Wal-Mart #0842	Valentine's Day Class supplies	2/9/2026	Alysa Johnson	BRADFORD ELEMENTARY
26-17-290-00-1863-0535-000-0000	115.76	Trackwrestling.Com	SCORING PROGRAM FOR MS WRESTLING.	2/9/2026	Dianne Carrillo	ATHLETICS
26-10-330-00-2690-0610-000-0000	406.70	Ferguson Ent #113	WO 183247 CENTRAL GYM	2/9/2026	Larry A Manzanares	MAINTENANCE
26-23-340-00-1925-0615-000-0000	112.99	Walmart.Com	FCCLA Conference food for students	2/9/2026	Janae Passalacqua	EAST HIGH SCHOOL
26-10-630-00-2840-0535-000-0000	1.25	Web	February 2026 - website forwarding - d60.org	2/9/2026	Thomas Sanford	ADMINISTRATION

WELLS FARGO TRANSPARENCY FEBRUARY 2026

26-21-750-00-3130-0430-000-0000	296.53	Larsens Automotive	DELIVERY VEHICLE MAINTENANCE	2/9/2026	Dana Elkins-Greene	NUTRITION SERVICES
26-10-250-11-2410-0615-000-0000	31.00	Mill Stop Cafe	Lunch for Counselor Appreciation.	2/9/2026	Valerie Gallegos	PUEBLO ACADEMY OF ARTS
26-23-320-00-1932-0610-000-0000	45.80	Samsclub #6549	HOSA event supplies	2/9/2026	Kelly Anaya	CENTENNIAL HIGH SCHOOL
26-10-320-11-2410-0610-000-0000	75.99	Ftd*campbells Flowers	Staff Sympathy	2/9/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
26-23-330-00-2051-0615-000-0000	26.05	Wm Supercenter #2307	Breakfast items for JROTC Marksmanship team while tra	2/6/2026	Andrew Smith	CENTRAL HIGH SCHOOL
26-23-330-00-2051-0610-000-0000	45.00	Walhalla High-Store	Team poster from 2026 JROTC Postal Championship.	2/6/2026	Andrew Smith	CENTRAL HIGH SCHOOL
26-23-330-00-2051-0582-000-0000	80.75	Ihop 1734	Feeding Cadets Sandy UT trip	2/7/2026	Thomas Scales	CENTRAL HIGH SCHOOL
26-23-330-00-2051-0582-000-0000	71.01	Chick-Fil-A #01288	Feeding Cadets Sandy UT trip	2/5/2026	Thomas Scales	CENTRAL HIGH SCHOOL
26-23-330-00-1833-0581-000-0000	49.18	Maverik #734	Fuel for Girl Wrestling trip	2/6/2026	Christopher Gutierrez	ATHLETICS
26-10-630-00-2840-0530-000-0000	31.82	Fedex	Fedex Envelope - Hotel Registration / Tax Exempt Certifi	2/7/2026	Thomas Sanford	ADMINISTRATION
26-23-330-00-2051-0582-000-0000	34.14	Krispy Kreme #1294	Feeding Cadets Sandy UT trip	2/7/2026	Thomas Scales	CENTRAL HIGH SCHOOL
26-23-320-00-2010-0615-000-0000	68.88	Sams Club #6549	Refreshments for Snowball dance.	2/7/2026	Alex Trujillo	CENTENNIAL HIGH SCHOOL
26-23-330-00-1833-0581-000-0000	46.00	Loves #0226 Outside	Fuel for girls wrestling trip.	2/7/2026	Christopher Gutierrez	ATHLETICS
26-10-340-00-0933-0610-000-3120	219.48	Sams Club.Com	Supplies for Culinary arts	2/5/2026	Janae Passalacqua	EAST HIGH SCHOOL
26-23-350-00-2014-0581-000-0000	43.64	Samsclub #6549	Paper products for athletic signing	2/8/2026	Deneen Ruiz	ATHLETICS
26-23-330-00-1833-0581-000-0000	51.95	Raising Canes 0276	Meals for girls wrestling Trip	2/7/2026	Christopher Gutierrez	ATHLETICS
26-21-750-00-3130-0430-000-0000	15.00	Everwash 215-618-8808	VAN WASH SUBSCRIPTION	2/6/2026	Dana Elkins-Greene	NUTRITION SERVICES
26-23-330-00-2051-0582-000-0000	85.50	R R Bbg South Jordan 02	Feeding Cadets Sandy UT trip	2/6/2026	Thomas Scales	CENTRAL HIGH SCHOOL
26-23-330-00-2051-0582-000-0000	58.78	In-N-Out Draper	Feeding Cadets Sandy UT trip	2/6/2026	Thomas Scales	CENTRAL HIGH SCHOOL
26-10-210-00-2690-0610-000-0000	14.45	Loves #02742	WO 182617 CORWIN	2/6/2026	Richard Marez	MAINTENANCE
26-23-330-00-2051-0582-000-0000	116.70	Golden Corral 2522	Feeding Cadets Sandy UT trip	2/5/2026	Thomas Scales	CENTRAL HIGH SCHOOL
26-21-750-00-3130-0430-000-0000	7.50	Everwash 215-618-8808	VAN WASH SUBSCRIPTION	2/6/2026	Dana Elkins-Greene	NUTRITION SERVICES
26-23-320-00-1817-0615-000-0000	179.80	Little Caesars Pizza	Pizza for the Peewee clinic	2/7/2026	Hannah Montoya	ATHLETICS
26-10-148-11-2410-0610-000-0000	74.08	Wal-Mart #0842	THE BACKDROP STAND FOR STUDENT ASSEMBLIES	2/7/2026	Jennifer Dipersio	HERITAGE ELEMENTARY
26-23-131-00-2010-0610-000-0000	195.73	Dr*uprinting	MSLT Summit	2/8/2026	Julie Griego	BACA ELEMENTARY
26-22-620-00-2322-0581-000-7165	212.91	Hotel Polaris Events-S	Supplies for Construction CTE program	2/5/2026	Drew Hirshon	ADMINISTRATION
26-10-320-00-1010-0610-000-3120	367.19	The Home Depot 1511	Food for banquet. Track 50/50 split	2/7/2026	Krystal Reed	CENTENNIAL HIGH SCHOOL
26-23-340-00-2051-0582-000-0000	111.08	Sams Club #8272	WO 178771 OPERATIONS	2/8/2026	Anthony Valdez	ATHLETICS
26-10-710-00-2620-0610-000-0000	155.94	Amazon Mktpl	WO 178771 OPERATIONS	2/6/2026	Andy Bobian	MAINTENANCE
26-23-330-00-2014-0610-000-0000	247.84	Samsclub.Com	School Store	2/5/2026	Cherise Johnson	CENTRAL HIGH SCHOOL
26-10-147-00-0040-0610-000-3897	6.25	Dollar Tree	Streamers and tissue paper for fine motor activity	2/7/2026	Anna Valencia	PRESCHOOL
26-10-138-00-2690-0610-000-0000	186.87	Rampart Supply - 75 - Mot	WO 183384 COLUMBIAN	2/6/2026	Anthony Soto	MAINTENANCE
26-10-230-00-2690-0610-000-0000	61.70	Winsupply Pueblo Co	WO 183403 HEATON	2/6/2026	Anthony Soto	MAINTENANCE
26-10-154-11-0010-0610-000-0000	288.28	Sams Club.Com	Supplies for scholars	2/8/2026	Katherine Harshman	MINNEQUA ELEMENTARY
26-10-330-00-2690-0610-000-0000	181.63	Rampart Supply - 75 - Mot	WO 183316 CENTRAL	2/5/2026	Anthony Soto	MAINTENANCE
26-10-154-11-0010-0615-000-0000	101.10	Taco Bell 737407	Supplies for perfect attendance	2/5/2026	Katherine Harshman	MINNEQUA ELEMENTARY
26-10-320-11-2410-0610-000-0000	259.91	Samsclub.Com	Geometry PBL supplies	2/5/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
26-10-154-11-0010-0610-000-0000	157.06	Samsclub #6549	Wrong charge (REFUND)	2/8/2026	Katherine Harshman	MINNEQUA ELEMENTARY
26-23-230-00-2036-0610-000-0000	12.99	Walgreens #9569	poster for choir - receipt doesn't show before tax exempt	2/7/2026	Edward Crowell	HEATON MIDDLE SCHOOL
26-23-330-00-1845-0581-000-0000	19.15	Circle K # 41171	small vehicle gas	2/7/2026	Robert Tyler	ATHLETICS
26-23-350-00-1922-0610-000-0000	254.92	Samsclub #6549	SCHOOL BASED ENTERPRISE	2/8/2026	Rachel Cesario	SOUTH HIGH SCHOOL
26-10-710-00-2690-0610-000-0000	93.39	The Home Depot 1511	WO 182984 HYDE PARK	2/5/2026	Joshua Saiz	MAINTENANCE
26-23-330-00-1845-0581-000-0000	32.72	Freddys 22-0011	2nd freddys playd food	2/7/2026	Robert Tyler	ATHLETICS
26-10-710-00-2630-0610-000-0000	30.91	The Home Depot #1511	WO 178643 GROUNDS	2/6/2026	Phillip Albano	MAINTENANCE
26-23-330-00-1845-0581-000-0000	74.51	Freddys 22-0011	Player food	2/7/2026	Robert Tyler	ATHLETICS
26-10-330-00-2690-0610-000-0000	421.70	Ferguson Ent #113	WO 183246 CENTRAL	2/6/2026	Larry A Manzanares	MAINTENANCE
26-23-340-00-1845-0581-000-0000	636.83	Raising Canes 0276	Dinner for the program after our Roosevelt trip.	2/7/2026	Michael Massaro	ATHLETICS
26-23-330-00-1916-0610-000-0000	371.10	Sams Club.Com	State Speech Concessions	2/5/2026	Destiny Lotrich	CENTRAL HIGH SCHOOL
26-23-320-00-2051-0581-000-0000	16.80	Dominos 6365	Lunch for students during the Falcon High School JROTC	2/7/2026	Lane Aldinger	CENTENNIAL HIGH SCHOOL
26-10-131-00-0040-0610-000-3897	12.95	Wm Supercenter #842	Classroom/lesson supplies	2/7/2026	Amber Thompson	PRESCHOOL
26-23-320-00-2051-0581-000-0000	49.77	Wal-Mart #0842	Breakfast for students during the Falcon High School JRC	2/6/2026	Lane Aldinger	CENTENNIAL HIGH SCHOOL
26-23-320-00-2051-0581-000-0000	31.96	Dominos 6365	Lunch for students during the Falcon High School JROTC	2/7/2026	Lane Aldinger	CENTENNIAL HIGH SCHOOL
26-23-330-00-1916-0610-000-0000	248.00	Sams Club.Com	Concessions for tournaments	2/5/2026	Destiny Lotrich	CENTRAL HIGH SCHOOL
26-23-330-00-1916-0610-000-0000	379.70	Sams Club.Com	Speech Concessions	2/5/2026	Destiny Lotrich	CENTRAL HIGH SCHOOL
26-10-156-00-0040-0610-000-3897	8.24	Wal-Mart #0842	bandage	2/7/2026	Marie Padilla	PRESCHOOL
26-10-340-00-1050-0610-000-3120	355.37	General Air Service & Su	Manufacturing Supplies.	2/6/2026	Patrick Laughlin	EAST HIGH SCHOOL
26-23-320-00-2076-0610-000-0000	230.68	Samsclub #6549	Concession supplies for the winter concession	2/6/2026	John Ward	CENTENNIAL HIGH SCHOOL
26-23-144-00-2089-0582-000-0000	2,833.05	Arlington Court Suites	Hotel deposit-8th Grade Travel club trip to Washington D.	2/5/2026	Stephanie New	GOODNIGHT ELEMENTARY
26-23-144-00-2089-0582-000-0000	2,322.02	Swa'tp depst	Airline deposit-8th Grade Travel Club trip to Washington D.	2/5/2026	Stephanie New	GOODNIGHT ELEMENTARY
26-23-350-00-1863-0581-000-0000	380.78	Sams Club #6549	Middle school and JV concessions	2/6/2026	Brad Medina	ATHLETICS
26-17-350-11-1863-0581-000-0000	183.44	Sams Club #6549	Middle School and JV Invite concessions	2/7/2026	Brad Medina	ATHLETICS
26-10-133-11-2410-0615-000-0000	60.32	Sams Club.Com	PD Supplies	2/5/2026	Angela S Garcia	BESSEMER ACADEMY
26-23-330-00-2076-0610-000-0000	141.73	Psi Love You Flowers Gif	Signing Day Supplies	2/4/2026	Destiny Lotrich	CENTRAL HIGH SCHOOL
26-23-340-00-2011-0610-000-0000	628.61	Samsclub.Com	School Store Merchandise	2/4/2026	Jacqueline Armenta	EAST HIGH SCHOOL
26-10-710-00-2690-0610-000-0000	215.91	The Home Depot 1511	WO 182984 HYDE PARK	2/4/2026	Joshua Saiz	MAINTENANCE
26-10-210-00-2690-0610-000-0000	319.91	Charles D Jones/Pueblo	WO 183304 CORWIN	2/4/2026	Louis Montoya	MAINTENANCE
26-10-158-11-0010-0615-000-0000	24.00	Little Caesars Pizza	Student PBIS	2/5/2026	Morganlee Kempf	SOUTH PARK ELEMENTARY
26-10-611-00-2321-0581-000-0000	100.00	Pueblo Food Project	Purchase of Pueblo Food Project Gala ticket for Dr. Kimz	2/5/2026	Xavier Madrid	ADMINISTRATION
26-10-611-00-2321-0610-000-0000	230.96	Embroidery Plus-Quick Pri	Purchase of BOE Appreciation Gifts	2/4/2026	Xavier Madrid	ADMINISTRATION
26-23-150-00-2039-0615-000-0000	8.73	Daylight Donuts - Morris	Donuts for PTSO activity	2/5/2026	Christina Selfridge	IRVING ELEMENTARY
26-10-710-00-2620-0420-000-0000	2,400.00	Sq *dionisio Roll-Off Ser	WO 178771 OPERATIONS	2/5/2026	Mary Ann Dibeneditto	MAINTENANCE
26-10-210-00-2630-0610-000-0000	118.40	Taylor Fence - Pueblo	WO 178761 SO QUAD FENCING CORWIN	2/5/2026	Leeroy Romero	MAINTENANCE
26-23-320-00-2076-0615-000-0000	190.75	Chick-Fil-A #01916	Chicken sandwiches for the winter concessions	2/4/2026	John Ward	CENTENNIAL HIGH SCHOOL
26-10-158-00-2630-0610-000-0000	30.40	Loves #02742	WO 178763 S QUAD CONCRETE SO PARK	2/5/2026	Leeroy Romero	MAINTENANCE
26-22-320-00-2322-0610-000-7165	71.46	Hobby-Lobby #0214	Supplies for showcase	2/4/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
26-10-320-00-1010-0610-000-3120	84.10	Loves #00318	Supplies for Construction CTE program	2/5/2026	Krystal Reed	CENTENNIAL HIGH SCHOOL
26-23-330-00-2051-0582-000-0000	107.30	Tst*mwb Dba Chuck-A-Rama	Food for Cadets Sandy UT Trip	2/4/2026	Thomas Scales	CENTRAL HIGH SCHOOL
26-23-330-00-2051-0582-000-0000	100.00	Super 8 Motels	Hotel deposit pending refund. This is the room deposit for	2/4/2026	Thomas Scales	CENTRAL HIGH SCHOOL
26-23-330-00-2051-0582-000-0000	35.48	Wendys 3735	Food for Cadets Sandy, UT Trip	2/4/2026	Thomas Scales	CENTRAL HIGH SCHOOL
26-10-340-00-0933-0610-000-3120	71.61	Walmart.Com	Supplies for Culinary	2/5/2026	Janae Passalacqua	EAST HIGH SCHOOL
26-10-340-00-0933-0610-000-3120	1,194.00	Colorado Rest Assoc Educ	Hotel proStart competition	2/5/2026	Janae Passalacqua	EAST HIGH SCHOOL
26-10-154-11-0010-0615-000-0000	195.27	Sams Club.Com	Supplies for JA in a day	2/5/2026	Katherine Harshman	MINNEQUA ELEMENTARY
26-10-154-11-0010-0610-000-0000	51.93	King Soopers #0012	Supplies for scholars	2/5/2026	Katherine Harshman	MINNEQUA ELEMENTARY
26-10-154-11-2410-0535-000-0000	20.00	Openai *chatgpt Subscr	CHAT to build Know/Show Charts	2/5/2026	Katherine Harshman	MINNEQUA ELEMENTARY
26-17-330-17-1899-0581-000-0000	91.05	Beaver Run Resort	CADA CONFERENCE - BRECKENRIDGE - LODGING -	2/4/2026	Dianne Carrillo	ATHLETICS
26-17-340-00-1899-0581-000-0000	91.05	Beaver Run Resort	CADA CONFERENCE - BRECKENRIDGE - LODGING -	2/4/2026	Dianne Carrillo	ATHLETICS
26-23-141-00-2010-0581-000-0000	490.50	Cheyenne Mtn Zoo	1/2 payment for field trip	2/5/2026	Lisa Horton	FOUNTAIN ELEMENTARY
26-23-141-00-2010-0581-000-0000	10.00	Cave Of The Winds Ors	Down payment for field trip.	2/4/2026	Lisa Horton	FOUNTAIN ELEMENTARY
26-17-320-00-1899-0581-000-0000	91.05	Beaver Run Resort	CADA CONFERENCE - BRECKENRIDGE - LODGING -	2/4/2026	Dianne Carrillo	ATHLETICS
26-17-350-00-1899-0581-000-0000	91.05	Beaver Run Resort	CADA CONFERENCE - LODGING - CHRIS JAMES	2/4/2026	Dianne Carrillo	ATHLETICS
26-17-627-00-2234-0581-000-0000	91.05	Beaver Run Resort	CADA CONFERENCE - BRECKENRIDGE - LODGING -	2/4/2026	Dianne Carrillo	ATHLETICS
26-17-627-00-2234-0581-000-0000	91.05	Beaver Run Resort	CADA CONFERENCE - LODGING - ELLY NAILL	2/4/2026	Dianne Carrillo	ATHLETICS
26-22-134-76-3300-0615-000-9211	30.80	Sams Club.Com	Beulah Heights -PI Food - Food outside food service	2/4/2026	Trina Frei	BEULAH HEIGHTS ELEMENTARY
26-23-350-00-1817-0581-000-0000	32.00	King Soopers #0012	Senior Night Flowers	2/5/2026	Deneen Ruiz	ATHLETICS
26-23-230-00-2039-0610-000-0000	24.57	Samsclub.Com	concessions - purchase split but same receipt	2/4/2026	Bethany Trent	HEATON MIDDLE SCHOOL
26-10-350-11-2410-0530-000-0000	104.80	Usps Po 0774550643	Mail certified seniors	2/5/2026	Janita Barela	SOUTH HIGH SCHOOL
26-23-330-00-1924-0610-000-0000	349.10	Sams Club.Com	School Store Supplies	2/5/2026	Robert Trujillo	CENTRAL HIGH SCHOOL
26-10-546-11-2410-0610-000-0000	34.26	Wal-Mart #5828	Hygiene supplies for student.	2/5/2026	Richard Mestas	ADMINISTRATION
26-23-210-00-2014-0610-000-0000	600.00	Cinemark	student reward	2/5/2026	Rose Benitez	CORWIN MIDDLE SCHOOL
26-22-546-00-0030-0334-000-4010	85.19	Castle Branch	Drug Test and Background checks for automotive and EM	2/5/2026	Richard Mestas	ADMINISTRATION
26-10-340-00-1050-0610-000-3120	499.00	General Air Service & Su	Manufacturing supplies	2/5/2026	Patrick Laughlin	EAST HIGH SCHOOL
26-23-350-00-1863-0610-000-0000	113.60	Sams Club #6549	Middle school and Colt JV Invite concessions.	2/5/2026	Brad Medina	ATHLETICS
26-10-141-00-0040-0610-000-3897	40.72	Hobby-Lobby #0214	valentines, paint shirt, stickers, tablecloth, pots(to use as	2/4/2026	Rachel Cory	PRESCHOOL

WELLS FARGO TRANSPARENCY FEBRUARY 2026

26-10-730-00-2535-0690-000-0000	136.75	The Home Depot #1511	WAREHOUSE INVENTORY	2/4/2026	Eugene Naranjo	RECEIVING
26-10-647-00-2214-0610-000-0647	53.92	Samsclub #6549	Supplies and snacks for CMAS & CoAlt Training	2/5/2026	Tiffany Dehn	ADMINISTRATION
26-10-260-00-2690-0610-000-0000	9.99	LS ABC Plumbing	WO 183355 RISLEY	2/5/2026	Anthony Soto	MAINTENANCE
26-10-740-00-2540-0610-000-0000	3,705.60	Veritiv-West	Paper	2/5/2026	Mary Bocchietti	PRINT SHOP
26-10-710-00-2620-0610-000-0000	135.85	Amazon Mktpl	WO 178771 OPERATIONS	2/5/2026	Andy Bobian	MAINTENANCE
26-10-210-00-2630-0610-000-0000	166.70	Taylor Fence - Pueblo	WO 178761 SO QUAD FENCING CORWIN	2/5/2026	Robert Baca	MAINTENANCE
26-10-710-00-2690-0610-000-0000	57.86	Lowe's #02742	WO 178641 CARPENTER SHOP	2/5/2026	Christopher Romero	MAINTENANCE
26-23-320-00-1817-0615-000-0000	65.77	Samsclub #6549	Drinks, snacks, and utensils for our Peewee Clinic that we	2/5/2026	Hannah Montoya	ATHLETICS
26-10-260-00-0070-0581-000-3150	80.00	Paypal	DI Team Registration	2/5/2026	Albert Farias	RISLEY MIDDLE SCHOOL
26-10-158-00-2630-0610-000-0000	397.60	Lowe's #00318	WO 182394 SO PARK	2/5/2026	Fredrick Montoya	MAINTENANCE
26-10-320-00-2690-0610-000-0000	267.49	Winsupply Pueblo Co	WO 183293 CENTENNIAL	2/4/2026	Anthony Soto	MAINTENANCE
26-10-320-00-2690-0610-000-0000	147.52	In *plebian Pools	WO 183312 SOUTH	2/4/2026	Frank Tavarozzi	MAINTENANCE
26-10-340-00-2630-0610-000-0000	106.38	Lowe's #00318	WO 178768 N QUAD SIGNS EAST	2/4/2026	Leeroy Romero	MAINTENANCE
26-10-720-00-2740-0431-000-0000	127.84	Pueblo Dcjr Mk	WHITE FLEET	2/3/2026	Anthony Vigil	MAINTENANCE
26-10-320-11-2410-0610-000-0000	130.65	Cfs Flowers And Gifts	Sympathy R.N.	2/4/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
26-23-330-00-2014-0615-000-0000	74.55	Banquet Schusters Inc	Signing Day	2/4/2026	Cherise Johnson	CENTRAL HIGH SCHOOL
26-10-320-11-2410-0615-000-0000	55.35	Pueblo Dragon North	Counselor Lunch	2/4/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
26-22-320-00-2322-0610-000-7165	65.13	Wm Supercenter #3382	School Showcase Supplies	2/4/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
26-10-710-00-2690-0610-000-0000	33.96	Harbor Freight Tools3408	WO 182984 HYDE PARK	2/4/2026	Joshua Saiz	MAINTENANCE
26-10-710-00-2690-0610-000-0000	217.35	Speken Iron & Metal	WO 182984 HYDE PARK	2/4/2026	Joshua Saiz	MAINTENANCE
26-10-250-00-2690-0610-000-0000	63.53	The Home Depot #1511	WO 178707 PAAE	2/3/2026	Caleb Armijo	MAINTENANCE
26-10-710-00-2690-0610-000-0000	475.87	The Home Depot 1511	WO 182984 HYDE PARK	2/3/2026	Joshua Saiz	MAINTENANCE
26-10-340-00-0933-0610-000-3120	301.91	Walmart.Com	Supplies Culinary arts	2/4/2026	Janae Passalacqua	EAST HIGH SCHOOL
26-10-710-00-2620-0610-000-0000	37.98	Amazon Mktpl	WO 178771 OPERATIONS	2/5/2026	Andy Bobian	MAINTENANCE
26-21-750-00-3110-0610-000-1557	81.23	Sams Club.Com	Supplies for event	2/3/2026	Dana Elkins-Greene	NUTRITION SERVICES
26-10-710-00-2630-0610-000-0000	66.13	Amazon Mktpl	WO 181488 GROUNDS EQUIPMENT	2/4/2026	Edward Wright	MAINTENANCE
26-10-350-00-2690-0610-000-0000	85.78	Pueblo Bearing Service	WO 178712 SOUTH	2/4/2026	Caleb Armijo	MAINTENANCE
26-10-230-00-0070-0610-000-3150	395.14	Sp Pblworks Store	PBL books for GT	2/4/2026	Edward Crowell	HEATON MIDDLE SCHOOL
26-10-133-11-0010-0615-000-0000	115.87	Wal-Mart #1001	Teacher Luncheon Supplies	2/4/2026	Angela S Garcia	BESSEMER ACADEMY
26-23-141-00-2010-0615-000-0000	202.62	Sams Club.Com	after school snacks	2/4/2026	Lisa Horton	FOUNTAIN ELEMENTARY
26-17-627-00-2234-0581-000-0000	374.40	Cada Fees	CADA CONFERENCE FEE	2/4/2026	Dianne Carrillo	ATHLETICS
26-10-546-00-2630-0610-000-0000	24.98	Lowe's #00318	WO 183055 PARAGON	2/4/2026	Travis Hickman	MAINTENANCE
26-23-210-00-2053-0610-000-0000	35.30	Wm Supercenter #1001	Science Lab Supplies	2/4/2026	Ryan Masciotra	CORWIN MIDDLE SCHOOL
26-10-546-00-2630-0610-000-0000	65.60	Lowe's #00318	WO 183055 PARAGON	2/4/2026	Travis Hickman	MAINTENANCE
26-23-330-00-2076-0581-000-0000	270.40	Cada Fees	CADA registration	2/4/2026	Destiny Lotrich	CENTRAL HIGH SCHOOL
26-10-210-00-2690-0610-000-0000	113.90	Charles D Jones/Pueblo	WO 183095 CORWIN	2/3/2026	Louis Montoya	MAINTENANCE
26-10-210-00-2690-0610-000-0000	32.81	Charles D Jones/Pueblo	WO 183095 CORWIN	2/3/2026	Louis Montoya	MAINTENANCE
26-10-710-00-2690-0610-000-0000	21.60	Imiss Utah	WO 178640 KEY SHOP	2/4/2026	Dean Hafer	MAINTENANCE
26-10-710-00-2690-0610-000-0000	98.81	Imiss Utah	WO 178640 KEY SHOP WO 183375 CENTRAL	2/4/2026	Dean Hafer	MAINTENANCE
26-10-330-00-2690-0610-000-0000	234.36	Imiss Utah	WO 178640 KEY SHOP WO 183375 CENTRAL	2/4/2026	Dean Hafer	MAINTENANCE
26-10-230-11-0020-0610-000-0000	33.98	Sams Club.Com	mints for students	2/3/2026	Bethany Trent	HEATON MIDDLE SCHOOL
26-10-617-00-2832-0610-000-0000	7.88	Target 0006189	supplies	2/4/2026	Amy Campbell	ADMINISTRATION
26-22-546-00-0030-0334-000-4010	57.09	Castle Branch	Drug Test and Background checks for automotive and EM	2/4/2026	Richard Mestas	ADMINISTRATION
26-22-546-00-0030-0334-000-4010	57.09	Castle Branch	Drug Test and Background checks for automotive and EM	2/4/2026	Richard Mestas	ADMINISTRATION
26-10-158-00-0070-0581-000-3150	240.00	Paypal	South Park Destination Imagination Registration Fee	2/4/2026	Morganlee Kempf	SOUTH PARK ELEMENTARY
26-10-610-00-2310-0610-000-0000	150.00	In *pueblo African Americ	PAACCO Scholarship Fundraiser Dinner - Director Pannun	2/4/2026	Geraldine A Patrone	ADMINISTRATION
26-22-340-00-2213-0582-000-4010	263.44	Town And Country - Lod	Deposit for the hotel for Craig Fabec to attend IB Extend	2/3/2026	Dora Davis	EAST HIGH SCHOOL
26-10-694-00-2660-0610-000-0000	119.99	Big R Of Pueblo	WO 178680 SAFETY BOOTS	2/4/2026	Damien Morales	MAINTENANCE
26-10-150-11-0010-0615-000-0000	37.98	Target 0006189	Attendance - Lunch w/ the principal	2/4/2026	Jamie Schwab	IRVING ELEMENTARY
26-22-546-76-3300-0615-000-9211	280.33	Sq *refrigeration Equipme	Family Engagement popcorn supplies	2/4/2026	Donna Sisneros	ADMINISTRATION
26-23-158-00-2039-0615-000-0000	16.00	Little Caesars Pizza	PBIS Incentives	2/5/2026	Morganlee Kempf	SOUTH PARK ELEMENTARY
26-23-320-00-2076-0610-000-0000	245.25	Chick-Fil-A #01916	Chicken sandwiches for the Winter Concession stand	2/3/2026	John Ward	CENTENNIAL HIGH SCHOOL
26-23-161-00-2027-0615-000-0000	68.98	Wm Supercenter #1001	Kindergraten supplies	2/3/2026	Jennifer Hertneky	SUNSET PARK ELEMENTARY
26-23-161-00-2027-0610-000-0000	11.78	Wm Supercenter #1001	Kindergraten supplies	2/3/2026	Jennifer Hertneky	SUNSET PARK ELEMENTARY
26-23-525-00-2039-0610-000-0000	121.04	Sams Club.Com	Concession supplies	2/3/2026	Dorothy Guerrero	NETTI S FREED
26-10-330-00-2690-0610-000-0000	163.32	In *plebian Pools	WO 182592 CENTRAL	2/3/2026	Kimberly Craddock	MAINTENANCE
26-10-710-00-2630-0610-000-0000	40.98	Autozone #0849	WO 181488 GROUNDS EQUIPMENT	2/3/2026	Joseph Salinas	MAINTENANCE
26-22-260-00-2213-0582-000-4010	545.00	Association Of Mathema	PO# 26005215 #26-20 AMTE Registration	2/2/2026	Janelle Manes	RISLEY MIDDLE SCHOOL
26-23-230-00-2039-0610-000-0000	20.96	Sams Club.Com	concessions - purchase split but all on one receipt	2/3/2026	Bethany Trent	HEATON MIDDLE SCHOOL
26-23-230-00-2039-0610-000-0000	312.70	Sams Club.Com	concessions	2/3/2026	Bethany Trent	HEATON MIDDLE SCHOOL
26-23-230-00-2039-0610-000-0000	276.20	Sams Club.Com	concessions - purchase split but same receipt	2/3/2026	Bethany Trent	HEATON MIDDLE SCHOOL
26-10-340-00-0933-0610-000-3120	91.36	Walmart.Com	Supplies for culinary	2/3/2026	Janae Passalacqua	EAST HIGH SCHOOL
26-17-230-11-1878-0610-000-0000	44.30	Crown Awards Inc	metals for cross country	2/3/2026	Edward Crowell	HEATON MIDDLE SCHOOL
26-10-610-00-2310-0610-000-0000	300.00	In *pueblo African Americ	Annual PAACCO Stars and Lights Scholarship Dinner Dai	2/3/2026	Geraldine A Patrone	ADMINISTRATION
26-22-320-00-0560-0610-000-7165	105.00	Dollar Tree	Foamboard for PBL	2/3/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
26-23-330-00-1850-0615-000-0000	222.76	Samsclub.Com	Football Banquet	2/2/2026	Cherise Johnson	CENTRAL HIGH SCHOOL
26-10-131-11-2410-0615-000-0000	8.99	Albertsons #0816	DONUTS FOR SCHOOL COUNSELOR WEEK.	2/2/2026	Julie Griego	BACA ELEMENTARY
26-10-340-00-1050-0610-000-3120	439.31	The Home Depot #1511	Manufacturing supplies.	2/2/2026	Patrick Laughlin	EAST HIGH SCHOOL
26-23-144-00-2039-0610-000-0000	403.21	Dr*48hourprint	Banners for school events	2/3/2026	Stephanie New	GOODNIGHT ELEMENTARY
26-10-340-11-2410-0615-000-0000	117.95	Taco Bell 037409	Mr. Avina student lunch group	2/2/2026	Susan Dipietro	EAST HIGH SCHOOL
26-23-320-00-1815-0581-000-0000	216.54	Raising Cans 0609	Team dinner after game	2/2/2026	Tara Trujillo-Hernandez	ATHLETICS
26-10-154-00-2690-0610-000-0000	499.38	Ferguson Ent #113	WO 182576 MINNEQUA	2/3/2026	Frank Tavarozzi	MAINTENANCE
26-10-730-00-2535-0690-000-0000	39.99	Mister Car Wash #0346	TRUCK WASH	2/3/2026	Eugene Naranjo	RECEIVING
26-23-320-00-2014-0610-000-0000	33.13	Wm Supercenter #3382	Cake and decorations for the Snowball Reception	2/3/2026	John Ward	CENTENNIAL HIGH SCHOOL
26-10-210-00-2690-0610-000-0000	294.77	Charles D Jones/Pueblo	WO 183304 CORWIN	2/2/2026	Louis Montoya	MAINTENANCE
26-10-150-11-2410-0615-000-0000	35.38	Daylight Donuts - Morris	Donuts for SRO meeting.	2/3/2026	Christina Selfridge	IRVING ELEMENTARY
26-17-330-11-1815-0615-000-0000	41.00	Little Caesars Pizza	Food for Team	2/3/2026	Isaac Luna	ATHLETICS
26-10-710-00-2690-0610-000-0000	256.39	Co Dept Of Labor And Empl	BOILER INSPECTION FEE	2/3/2026	Mary Ann Dibeneditto	MAINTENANCE
26-10-611-00-2321-0581-000-0000	220.00	Latino Chamber Of Comm	Purchase of two tickets to the Latino Chamber of Comm	2/3/2026	Xavier Madrid	ADMINISTRATION
26-10-617-00-2832-0610-000-0000	36.48	Amer Assoc Notaries	Notary renewal stamp	2/4/2026	Pamela Lucero	ADMINISTRATION
26-10-420-00-0090-0610-000-3130	10.00	Cinemark 249 Rstbar	Community outing	2/3/2026	Rachel Manzanares	SPED
26-23-250-00-1817-0610-000-0000	116.53	Jiffy.Com	Cheer supplies	2/3/2026	Valerie Gallegos	PUEBLO ACADEMY OF ARTS
26-10-154-00-2690-0610-000-0000	46.00	(Pc) 6027 American	WO 183285 MINNEQUA	2/2/2026	Richard Marez	MAINTENANCE
26-23-350-00-2082-0610-000-0000	238.00	Kiwanis International 2	Club Fees	2/2/2026	Juanita Barela	SOUTH HIGH SCHOOL
26-17-350-11-1844-0581-000-0000	3,284.88	Airbnb * Hmdwrnfz8t	Baseball tournament in Arizona this is our logging	2/2/2026	Kevin Ortiz	ATHLETICS
26-17-627-00-2234-0581-000-0000	270.40	Cada Fees	CADA Conference Registration	2/2/2026	Ely Nall	ATHLETICS
26-22-320-00-1032-0610-000-7165	718.88	Sp Glowforge Store	Supplies for Maker Space	2/2/2026	Alex Trujillo	CENTENNIAL HIGH SCHOOL
26-10-250-11-2410-0615-000-0000	24.00	Little Caesars Pizza	Student After-School Activity	2/2/2026	Efrain Tapia	PUEBLO ACADEMY OF ARTS
26-22-134-76-3300-0615-000-9211	70.00	Little Caesars Pizza	Beulah Heights -PI Food - food outside of food services	2/3/2026	Trina Frei	BEULAH HEIGHTS ELEMENTARY
26-10-710-00-2630-0610-000-0000	300.90	Rocky Mountain Landsca	WO 178643 GROUNDS	2/2/2026	Louis Chavez	MAINTENANCE
26-10-135-11-0010-0615-000-0000	100.83	Wal-Mart #0842	GT Supplies and Student Council Supplies	2/2/2026	Alysa Johnson	BRADFORD ELEMENTARY
26-10-135-11-0010-0610-000-0000	17.60	Wal-Mart #0842	GT Supplies and Student Council Supplies	2/2/2026	Alysa Johnson	BRADFORD ELEMENTARY
26-23-330-00-1845-0581-000-0000	161.58	Store	player food. Subway	2/3/2026	Robert Tyler	ATHLETICS
26-22-620-00-2213-0581-000-7165	655.10	Top Golf Co Springs-1100	Team building with MSLT before Summit	2/2/2026	Drew Hirshon	ADMINISTRATION
26-22-156-00-0010-0610-000-7165	4,299.02	Fedex Freight Inc	MSAP Supply Order for School Use FedEx 02/02/2026.	2/3/2026	Katherine Odell	PARK VIEW ELEMENTARY
26-23-230-00-2039-0610-000-0000	163.52	Sams Club.Com	Kleenex for classrooms	2/2/2026	Robert Odell	HEATON MIDDLE SCHOOL
26-10-710-00-2620-0610-000-0000	144.39	Amazon Mktpl	WO 178771 OPERATIONS	2/2/2026	Andy Bobian	MAINTENANCE
26-10-463-11-2410-0530-000-0000	78.00	Uspss Po 0774550643	POSTAGE	2/2/2026	Stephanie Markert	ADMINISTRATION
26-10-158-00-2630-0610-000-0000	65.94	Lowe's #02742	WO 182394 SO PARK	2/2/2026	Joseph Salinas	MAINTENANCE
26-10-158-00-2630-0610-000-0000	116.60	Lowe's #02742	WO 182394 SO PARK	2/2/2026	Joseph Salinas	MAINTENANCE
26-10-630-00-2840-0535-000-0000	1.25	Web	February 2026 - Website forwarding - d60jobs.org	2/2/2026	Thomas Sanford	ADMINISTRATION
26-10-210-00-2690-0610-000-0000	72.48	D & S Paint Center	WO 182703 CORWIN	2/2/2026	Tom Portillos	MAINTENANCE
26-10-618-00-2213-0615-000-0118	132.15	King Soopers #0012	Food for February PK-12	2/2/2026	Patricia Manzanares	ADMINISTRATION

WELLS FARGO TRANSPARENCY FEBRUARY 2026

26-10-618-00-2213-0610-000-0118	24.00	Dollar Tree	decorations for PK-12	2/2/2026	Patricia Manzanares	ADMINISTRATION
26-10-150-00-0040-0610-000-3897	85.83	Wm Supercenter #842	Supplies for classroom Irving Elementary, room 1191	2/2/2026	Cynthia Henkel	PRESCHOOL
26-10-710-00-2630-0610-000-0000	19.98	Lowes #00318	WO 178643 GROUNDS	2/2/2026	Edward Wright	MAINTENANCE
26-21-750-00-3110-0581-000-0000	9.99	Spothero 844-356-8054	Denver parking for CSNA Day at the Capitol	2/2/2026	Dana Elkins-Greene	NUTRITION SERVICES
26-10-694-00-2660-0610-000-0000	90.96	Amazon Mktpl	WO 178680 SAFETY BOOTS - TIM COX	2/3/2026	Phillip A Amaro	MAINTENANCE
26-23-230-00-2039-0610-000-0000	159.90	Zoom.Com 888-799-9666	zoom subscription for morning announcements - please s	2/2/2026	Edward Crowell	HEATON MIDDLE SCHOOL
26-10-611-00-2321-0615-000-0000	100.00	Sq *prime On A Dime	Purchasing of lunch for Cabinet retreat on 2/4/26.	2/2/2026	Xavier Madrid	ADMINISTRATION
26-23-131-00-2010-0615-000-0000	39.78	Daylight Donuts - Morris	DONUTS FOR ROADRUNNERS OF THE MONTH AND	2/2/2026	Julie Griego	BACA ELEMENTARY
26-23-330-00-2051-0582-000-0000	17.99	Hotelbooking	Service fee for using the booking website for the hotel ro	2/3/2026	Thomas Scales	CENTRAL HIGH SCHOOL
26-23-330-00-2051-0582-000-0000	382.00	Hil*super8bywyndha	Hotel Room for Cadets during Army Service Rifle Champi	2/2/2026	Thomas Scales	CENTRAL HIGH SCHOOL
26-10-710-00-2690-0610-000-0000	24.65	Amazon Mark* 326nf4f3	WO 178771 OPERATIONS	2/3/2026	Dale E Johnson	MAINTENANCE
26-23-330-00-2051-0582-000-0000	382.00	Hil*super8bywyndha	Hotel Room for Cadets during Army Service Rifle Champi	2/2/2026	Thomas Scales	CENTRAL HIGH SCHOOL
26-23-340-00-1863-0581-000-0000	126.61	Ihop #2070	food	1/29/2026	Tyler Lundquist	ATHLETICS
26-23-340-00-1863-0581-000-0000	100.00	Hampton Inns	hotel	1/31/2026	Tyler Lundquist	ATHLETICS
26-10-135-00-0040-0610-000-3897	13.96	Wal-Mart #1001	Cheese balls were purchased as consumable instructiona	2/1/2026	Philina Palomarez	PRESCHOOL
26-22-260-00-2213-0581-000-4010	451.06	Cheyenne Mountain Resort	PO# 26005088 - CMEA Hotel	1/29/2026	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
26-10-150-11-0010-0610-000-0000	20.52	Hobby-Lobby #0214	DI - Student Shirts	1/31/2026	Jamie Schwab	IRVING ELEMENTARY
26-23-350-00-1863-0581-000-0000	49.95	King Soopers #0012	Flowers for Senior Night.	1/30/2026	Brad Medina	ATHLETICS
26-10-131-00-2690-0610-000-0000	476.43	Rampart Supply - 75 - Mot	WO 183162 BACA	1/29/2026	Phillip A Amaro	MAINTENANCE
26-10-710-00-2630-0610-000-0000	39.71	Amazon Mktpl	WO 178643 GROUNDS	2/2/2026	Phillip A Amaro	MAINTENANCE
26-22-620-00-2213-0582-000-7165	363.80	Southwest	Travel to MSA Conference	1/29/2026	Drew Hirshon	ADMINISTRATION
26-23-148-00-2010-0610-000-0000	120.96	Sams Club.Com	Purchased for our Valentines fundraiser.	1/31/2026	Jennifer Dipersio	HERITAGE ELEMENTARY
26-23-350-00-1863-0581-000-0000	16.00	Loaf N Jug 0071	Canon City Invite fuel for D60 SUV rental.	2/1/2026	Brad Medina	ATHLETICS
26-22-620-00-2322-0540-000-7165	26.54	Facebk *h4ra7crr82	Boosting for marketing and recruitment	1/31/2026	Drew Hirshon	ADMINISTRATION
26-23-340-00-1863-0581-000-0000	107.21	Freddys 12-0004	food	1/30/2026	Tyler Lundquist	ATHLETICS
26-10-617-00-2832-0535-000-0000	600.00	Openai *chatgpt Subscr	subscription	2/1/2026	Amy Campbell	ADMINISTRATION
26-23-340-00-1863-0581-000-0000	29.68	Loaf N Jug 0078	gas	2/1/2026	Tyler Lundquist	ATHLETICS
26-10-617-00-2839-0339-000-0000	42.00	Cbi Online	po 26001032	1/31/2026	Amy Campbell	ADMINISTRATION
26-23-340-00-1863-0581-000-0000	503.60	Hampton Inns	hotel	1/31/2026	Tyler Lundquist	ATHLETICS
26-23-320-00-2076-0610-000-0000	430.70	Samsclub #6549	Supplies for the Winter Sports Concession stand	1/31/2026	John Ward	CENTENNIAL HIGH SCHOOL
26-23-340-00-1863-0581-000-0000	105.17	Wendys #3990	food	1/31/2026	Tyler Lundquist	ATHLETICS
26-23-340-00-1863-0581-000-0000	250.00	Hampton Inns	hotel	1/31/2026	Tyler Lundquist	ATHLETICS
26-10-250-11-2410-0615-000-0000	18.73	Pizza King	Additional Meeting (food for the committee)	1/30/2026	Efrain Tapia	PUEBLO ACADEMY OF ARTS
26-23-340-00-1863-0581-000-0000	114.13	76 - Lamar	gas	2/1/2026	Tyler Lundquist	ATHLETICS
26-10-133-00-2690-0610-000-0000	266.85	Charles D Jones/Pueblo	WO 183084 BESSEMER	1/29/2026	Louis Montoya	MAINTENANCE
26-23-330-00-1833-0581-000-0000	158.73	Subway 38044	Meals for girls wrestling team during Kansas trip	1/31/2026	Christopher Gutierrez	ATHLETICS
26-23-340-00-1863-0581-000-0000	100.00	Hampton Inns	hotel	1/31/2026	Tyler Lundquist	ATHLETICS
26-10-525-00-2690-0610-000-0000	76.53	Amazon Mktpl	WO 182445 FREED	1/30/2026	Richard Marez	MAINTENANCE
26-23-340-00-1863-0581-000-0000	500.00	Hampton Inns	hotel	1/31/2026	Tyler Lundquist	ATHLETICS
26-23-340-00-1863-0581-000-0000	50.00	Hampton Inns	hotel	1/31/2026	Tyler Lundquist	ATHLETICS
26-10-210-00-2690-0610-000-0000	367.17	Charles D Jones/Pueblo	WO 183095 CORWIN	1/29/2026	Louis Montoya	MAINTENANCE
26-17-350-11-1845-0581-000-0000	27.95	Raising Canes 0468	Good after a road game	1/31/2026	David Simental	ATHLETICS
26-10-730-00-2690-0610-000-0000	116.99	Amazon Mktpl	WO 183207 WAREHOUSE	2/2/2026	Richard Marez	MAINTENANCE
26-10-630-00-2840-0535-000-0000	100.00	Yaddress.Net	February 2026 YAddress Renewal	2/1/2026	Thomas Sanford	ADMINISTRATION
26-23-350-00-1817-0610-000-0000	34.96	Wm Supercenter #1001	Senior Night Gift Basket items	1/30/2026	Deneen Ruiz	ATHLETICS
26-10-142-11-2410-0615-000-0000	75.20	Walmart.Com	Consumables for Professional Development. Principal Dis	1/30/2026	Dana Ditomazo-Junkman	FRANKLIN ELEMENTARY
26-22-148-00-2213-0582-000-4010	36.00	Hyatt Place Downtown P	Leader in Me Hotel	1/29/2026	Richelle Paradiso	HERITAGE ELEMENTARY
26-10-546-00-2630-0610-000-0000	33.97	Big R Of Pueblo	WO 183055 PARAGON	1/30/2026	Travis Hickman	MAINTENANCE
26-23-330-00-1833-0581-000-0000	92.42	Freddys 12-0004	Meals for girls wrestling during Kansas trip	1/31/2026	Christopher Gutierrez	ATHLETICS
26-23-330-00-1833-0581-000-0000	151.01	Ihop #2070	Meals for girls wrestling during Kansas trip.	1/30/2026	Christopher Gutierrez	ATHLETICS
26-23-330-00-1833-0581-000-0000	943.40	Best Value Inn	Lodging for girls wrestling during Kansas trip.	1/29/2026	Christopher Gutierrez	ATHLETICS
26-23-210-00-2010-0610-000-0000	252.68	Sams Club.Com	Concessions order	1/29/2026	Joshua Frost	CORWIN MIDDLE SCHOOL
26-23-330-00-1833-0581-000-0000	45.31	76 - Lamar	Fuel for fleet vehicle during Kansas trip.	2/1/2026	Christopher Gutierrez	ATHLETICS
26-23-320-00-1863-0615-000-0000	167.01	Dairy Queen #13049	Food for team leaving tournament.	1/31/2026	Nicholas Ponce	ATHLETICS
26-22-148-00-2213-0582-000-4010	889.42	Hyatt Place Downtown P	Leader in Me Hotel	1/29/2026	Richelle Paradiso	HERITAGE ELEMENTARY
26-10-350-00-2630-0610-000-0000	82.06	G4 Paint & Supply	WO 183152 SOUTH	1/30/2026	Michael Chavez	MAINTENANCE
26-10-710-00-2630-0610-000-0000	54.89	Tractor Supply #2186	WO 178643 GROUNDS	1/30/2026	Phillip Albano	MAINTENANCE
26-10-330-11-0030-0535-000-0000	40.00	Canva* I04779-2540192	Subscription	2/1/2026	Heather Huffman	CENTRAL HIGH SCHOOL
26-10-133-11-0010-0615-000-0000	186.36	El Charro Restaurant	PD Food	1/30/2026	Angela S Garcia	BESSEMER ACADEMY
26-10-134-00-2690-0610-000-0000	634.09	Charles D Jones/Pueblo	WO 183105 BEULAH HTS	1/30/2026	Jason Montoya	MAINTENANCE
26-10-710-00-2630-0610-000-0000	99.98	Harbor Freight Tools3408	WO 181488 GROUNDS EQUIPMENT	1/30/2026	Joseph Salinas	MAINTENANCE
26-10-340-00-0933-0610-000-3120	262.40	Wyndham	cafcas conference	1/31/2026	Janae Passalacqua	EAST HIGH SCHOOL
26-23-320-00-2014-0615-000-0000	77.21	McDonalds F2594	Lunch for student government students working on set pie	1/30/2026	Jacob Lewis	CENTENNIAL HIGH SCHOOL
26-23-320-00-2014-0610-000-0000	173.76	Lowes #02742	Paint supplies for cut out set pieces for 2026 Snowball Da	1/30/2026	Jacob Lewis	CENTENNIAL HIGH SCHOOL
26-10-710-00-2690-0610-000-0000	110.02	Pueblo Bearing Service	WO 178715 HVAC	1/30/2026	Caleb Armijo	MAINTENANCE
26-10-710-00-2690-0610-000-0000	34.63	Wm Supercenter #842	WO 182984 HYDE PARK	1/30/2026	Joshua Saiz	MAINTENANCE
26-10-710-00-2690-0610-000-0000	170.78	Speken Iron & Metal	WO 182984 HYDE PARK	1/30/2026	Joshua Saiz	MAINTENANCE
26-10-546-00-2690-0431-000-0000	311.48	Glass On Time	WO 183036 PARAGON	1/30/2026	Mary Ann Dibeneditto	MAINTENANCE
26-23-330-00-1850-0610-000-0000	57.99	Hobby-Lobby #0214	Football banquet tablecloths	1/30/2026	Cherise Johnson	CENTRAL HIGH SCHOOL
26-23-350-00-1922-0610-000-0000	465.92	Samsclub #6549	SCHOOL BASED ENTERPRISE	2/1/2026	Rachel Cesario	SOUTH HIGH SCHOOL
26-10-710-00-2690-0610-000-0000	3.45	Northamericatruck&traile	WO 182512 WELDING SHOP ACTUAL CHARGE \$3.45	1/30/2026	Joshua Saiz	MAINTENANCE
26-10-320-11-2410-0610-000-0000	(14.84)	Samsclub.Com	Refund for missing item	2/24/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
26-17-627-00-2234-0581-000-0000	(46.94)	The Curtis	SALES TAX CREDIT FOR LODGING	2/24/2026	Dianne Carrillo	ATHLETICS
26-10-320-00-1010-0610-000-3120	(211.60)	Lowes #00318	supplies for Construction CTE programming	2/24/2026	Krystal Reed	CENTENNIAL HIGH SCHOOL
26-10-330-00-0700-0581-000-3120	(30.96)	Gaylord Rockies	refund on over charge for rooms HOSA State, Feb 12-15.	2/19/2026	Heather Huffman	CENTRAL HIGH SCHOOL
26-22-350-00-0860-0581-000-4048	(35.13)	Gaylord Rockies	Chuck Casados voucher	2/14/2026	Christopher James	SOUTH HIGH SCHOOL
26-22-340-00-0030-0581-000-4010	(15.84)	Hampton Inn	Hotel Top of the Nation Choir	2/20/2026	Susan Dipietro	EAST HIGH SCHOOL
26-10-154-11-0010-0610-000-0000	(157.06)	Sams Club #6549	Wrong charge	2/18/2026	Katherine Harshman	MINNEQUA ELEMENTARY
26-22-154-00-2120-0610-000-4010	(3,978.47)	Dicks Sporting Goods	PO 26005775- Clothing	2/18/2026	Katherine Harshman	MINNEQUA ELEMENTARY
26-10-710-00-2630-0610-000-0000	(13.52)	Smartsign	WO 178643 GROUNDS TAX RETURNED	2/17/2026	Phillip A Amaro	MAINTENANCE
26-10-650-00-2322-0581-000-0000	(490.25)	Guests*embassysui	Booked a hotel reservation through a third-party. This roo	2/16/2026	Radford Sprouse	ADMINISTRATION
26-10-230-11-2410-0610-000-0000	(33.70)	Lowes #02742	refund back to card	2/13/2026	Mandie Skelton	HEATON MIDDLE SCHOOL
26-10-320-11-2410-0615-000-0000	(74.98)	Albertsons #0816	Refund for transaction that included taxes. The purchase	2/11/2026	Alex Trujillo	CENTENNIAL HIGH SCHOOL
26-10-340-00-0933-0610-000-3120	(199.00)	Colorado Rest Assoc Educ	Credit Hotel rooms	2/11/2026	Janae Passalacqua	EAST HIGH SCHOOL
26-23-330-00-2051-0582-000-0000	(100.00)	Super 8 Motels	Refund for deposit for the Hotel Rooms in Sandy UT	2/8/2026	Thomas Scales	CENTRAL HIGH SCHOOL
26-17-350-11-1844-0581-000-0000	(3,284.88)	Airbnb * Hmdwrnfz8t	Refund for AirBnB	2/10/2026	Kevin Ortiz	ATHLETICS
26-10-148-11-2410-0610-000-0000	(74.08)	Wal-Mart #0842		2/7/2026	Jennifer Dipersio	HERITAGE ELEMENTARY
26-23-340-00-1934-0610-000-0000	(52.05)	Hobby-Lobby #0214	Refund for supplies that were not used for IB Celebration.	2/6/2026	Dora Davis	EAST HIGH SCHOOL
26-22-260-00-2213-0535-000-7165	(39.00)	Dreamstime.Com	Refund for Dreamstime	2/2/2026	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
	223,819.41					