

WELLS FARGO TRANSPARENCY MARCH 2026

ACCOUNT	AMT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
26-17-390-00-2990-0630-000-1501	75.50	Dollar Tree	DUTCH CLARK CONCESSION SUPPLIES	3/30/2026	Ruthie Martin	ATHLETICS
26-10-630-00-2840-0535-000-0000	1.59	Web	March 2026 - website forwarding - d60jobs.org	3/30/2026	Thomas Sanford	ADMINISTRATION
26-23-350-00-1922-0610-000-0000	56.23	Sq *refrigeration Equipme	SCHOOL BASED ENTERPRISE	3/30/2026	Rachel Cesario	SOUTH HIGH SCHOOL
26-10-330-00-2690-0610-000-0000	117.95	Amazon Mktp	WO 183473 CENTRAL	3/30/2026	Brent White	MAINTENANCE
26-10-132-00-2630-0610-000-0000	260.36	Amazon Mktp	WO 184351 BELMONT	3/31/2026	Phillip A Amaro	MAINTENANCE
26-10-710-00-2630-0610-000-0000	21.00	Oreilly 2933	WO 178643 GROUNDS	3/30/2026	Edward Wright	MAINTENANCE
26-10-546-00-2661-0581-000-0000	99.00	Txst Alert	SRO Training	3/30/2026	Michael Bayer	ADMINISTRATION
26-10-133-11-0010-0610-000-0000	107.11	Wm Supercenter #1001		3/30/2026	Angela S Garcia	BESSEMER ACADEMY
26-10-710-00-2690-0610-000-0000	42.40	General Air Service & Su	WO 182984 HYDE PARK TAX RETURNED	3/30/2026	Joshua Saiz	MAINTENANCE
26-10-144-00-2630-0610-000-0000	13.76	Lowes #02742	WO 184303 GOODNIGHT	3/30/2026	Michael Chavez	MAINTENANCE
26-10-630-00-2840-0535-000-0000	99.99	Web	SSL Certificate Renewal Tableau.pueblobcityschools.us	3/30/2026	Thomas Sanford	ADMINISTRATION
26-10-710-00-2630-0610-000-0000	141.46	Amazon Mktp	WO 178643 GROUNDS	3/30/2026	Edward Wright	MAINTENANCE
26-23-330-00-2014-0610-000-0000	242.82	Sams Club.Com	School Store	3/30/2026	Cherise Johnson	CENTRAL HIGH SCHOOL
26-10-970-00-2630-0610-000-0000	47.98	Lowes #00318	WO 178682 DUTCH CLARK	3/30/2026	Phillip Albano	MAINTENANCE
26-23-330-00-1924-0610-000-0000	371.18	Sams Club.Com	School Store Supplies	3/30/2026	Robert Trujillo	CENTRAL HIGH SCHOOL
26-10-710-00-2630-0610-000-0000	124.00	Amazon Mktp	WO 178643 GROUNDS	3/30/2026	Edward Wright	MAINTENANCE
26-10-610-00-2690-0610-000-0000	42.05	Pueblo Bearing Service	WO 178713 ADMIN	3/30/2026	Louis Montoya	MAINTENANCE
26-17-350-11-1859-0581-000-0000	2.50	365 Vend		3/29/2026	Norman Vail	ATHLETICS
26-10-740-00-2540-0535-000-0000	49.00	Sp Datacolor	Software upgrade for Spyder X color calibration	3/30/2026	Mary Bocchietti	PRINT SHOP
26-21-750-00-3110-0810-000-0000	100.00	Colorado Association O	CO ASBO Membership	3/31/2026	Dana Elkins-Greene	NUTRITION SERVICES
26-17-350-11-1859-0581-000-0000	497.47	Dicks Sporting Goods	Tennis Balls for the Pueblo South Invite. Girls Tennis Tournam	3/31/2026	Norman Vail	ATHLETICS
26-10-138-00-2690-0610-000-0000	121.37	Lowes #00318	WO 178690 COLUMBIAN	3/30/2026	Caleb Armijo	MAINTENANCE
26-23-161-00-2010-0615-000-0000	29.88	Sams Club.Com	Read A Thon Prize for students	3/29/2026	Jennifer Hertneky	SUNSET PARK ELEMENTARY
26-23-161-00-2010-0610-000-0000	12.48	Sams Club.Com	Read A Thon Prize for students	3/29/2026	Jennifer Hertneky	SUNSET PARK ELEMENTARY
26-23-330-00-1844-0582-000-0000	1,129.75	Embassy Suites	AZ Hotel	3/27/2026	Devean Johnson	ATHLETICS
26-23-330-00-1844-0582-000-0000	61.29	In-N-Out Tempe 2	Team lunch	3/26/2026	Devean Johnson	ATHLETICS
26-23-330-00-1844-0582-000-0000	1,129.75	Embassy Suites	AZ Hotel	3/27/2026	Devean Johnson	ATHLETICS
26-10-630-00-2840-0535-000-0000	96.38	Web	2026 domain registration renewal - pueblobacademies.org and	3/29/2026	Thomas Sanford	ADMINISTRATION
26-10-710-00-2690-0610-000-0000	39.99	Mister Car Wash #0346	TRUCK WASH	3/28/2026	Dale E Johnson	MAINTENANCE
26-23-330-00-1844-0582-000-0000	55.02	Chevron 0091440	Gas	3/27/2026	Devean Johnson	ATHLETICS
26-10-630-00-2840-0535-000-0000	47.99	Web	2026 domain registration renewal pueblobacademies.us	3/28/2026	Thomas Sanford	ADMINISTRATION
26-23-330-00-1844-0582-000-0000	93.38	Maverik #744	Gas	3/27/2026	Devean Johnson	ATHLETICS
26-23-330-00-1844-0582-000-0000	60.01	Maverik #740	Gas	3/27/2026	Devean Johnson	ATHLETICS
26-23-330-00-1844-0582-000-0000	1,129.75	Embassy Suites	AZ Hotel	3/27/2026	Devean Johnson	ATHLETICS
26-23-330-00-1844-0582-000-0000	1,594.46	Enterprise Rent-A-Car	AZ Van 2	3/28/2026	Devean Johnson	ATHLETICS
26-23-330-00-1844-0582-000-0000	1,116.06	Embassy Suites	AZ Hotel	3/27/2026	Devean Johnson	ATHLETICS
26-23-330-00-1844-0582-000-0000	38.59	In-N-Out Tempe 2	Team lunch	3/26/2026	Devean Johnson	ATHLETICS
26-23-350-00-2055-0610-000-0000	54.74	Wal-Mart #5828	Popcorn seed for Life Skills class fundraiser	3/29/2026	Raul Delgado	SOUTH HIGH SCHOOL
26-23-330-00-1844-0582-000-0000	60.00	Maverik #740	Gas	3/27/2026	Devean Johnson	ATHLETICS
26-10-330-11-2410-0530-000-0000	11.95	Ups Po 0774550643	mailed keys to Speech & Debate person	3/27/2026	Heather Huffman	CENTRAL HIGH SCHOOL
26-22-135-00-2120-0610-000-4010	216.66	Wm Supercenter #842	PO#26006166- Clothing	3/29/2026	Alysa Johnson	BRADFORD ELEMENTARY
26-23-330-00-1844-0582-000-0000	32.01	Chevron 0091440	Gas	3/27/2026	Devean Johnson	ATHLETICS
26-23-330-00-1844-0582-000-0000	101.39	Maverik #744	Gas	3/27/2026	Devean Johnson	ATHLETICS
26-23-330-00-1844-0582-000-0000	168.29	Guss Pizza	Team Dinner	3/26/2026	Devean Johnson	ATHLETICS
26-23-330-00-1844-0582-000-0000	1,129.75	Embassy Suites	AZ Hotel	3/27/2026	Devean Johnson	ATHLETICS
26-23-330-00-1844-0582-000-0000	56.75	In-N-Out Tempe 2	Team lunch	3/26/2026	Devean Johnson	ATHLETICS
26-23-330-00-1844-0582-000-0000	1,129.75	Embassy Suites	AZ Hotel	3/27/2026	Devean Johnson	ATHLETICS
26-23-330-00-1844-0582-000-0000	1,421.87	Enterprise Rent-A-Car	AZ Van	3/28/2026	Devean Johnson	ATHLETICS
26-22-620-00-2322-0540-000-7165	96.00	Facebk *wymmezxb2	Boosting advertisements on social media	3/27/2026	Drew Hirshon	ADMINISTRATION
26-23-330-00-1844-0582-000-0000	216.17	Chick-Fil-A #04107	Team lunch	3/27/2026	Devean Johnson	ATHLETICS
26-23-320-00-1844-0610-000-0000	103.86	Justbats Com	4 new bats for the team	3/27/2026	John Ward	CENTENNIAL HIGH SCHOOL
26-23-330-00-1844-0582-000-0000	54.81	In-N-Out Tempe 2	Team lunch	3/26/2026	Devean Johnson	ATHLETICS
26-23-330-00-1844-0582-000-0000	45.40	In-N-Out Tempe 2	Team lunch	3/26/2026	Devean Johnson	ATHLETICS
26-23-330-00-2020-0582-000-0000	556.93	Trainline	2026 French trip train tickets Par to Caen	3/26/2026	Jesse Sproves	CENTRAL HIGH SCHOOL
26-22-320-00-2213-0582-000-7165	310.97	Ramada By Wyndham San	HTH Travel-Room A. Krengel	3/25/2026	Alyson Oqaz	CENTENNIAL HIGH SCHOOL
26-10-330-00-2690-0610-000-0000	24.97	Tractor Supply #2951	WO 178710 CENTRAL	3/25/2026	Jason Montoya	MAINTENANCE
26-22-260-00-2213-0610-000-7165	29.41	Samsclub.Com	PO# 26005399 - PBL project	3/25/2026	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
26-10-147-00-2690-0610-000-0000	430.73	Charles D Jones/Pueblo	WO 184305 HIGHLAND PK	3/25/2026	Lawrence Duarte	MAINTENANCE
26-23-330-00-2020-0582-000-0000	5.17	Currency Conversion Fee	Currency conversion fee for transaction amount \$516.85. I ha	3/27/2026	Jesse Sproves	CENTRAL HIGH SCHOOL
26-22-320-00-2213-0582-000-7165	310.97	Ramada By Wyndham San	HTH Travel-Room T. Sanchez	3/25/2026	Alyson Oqaz	CENTENNIAL HIGH SCHOOL
26-10-710-00-2630-0610-000-0000	179.98	Amazon Mktp	WO 178643 GROUNDS	3/26/2026	Phillip A Amaro	MAINTENANCE
26-23-330-00-2020-0581-000-0000	0.51	Currency Conversion Fee	2026 French trip currency conversion fee for transaction amou	3/27/2026	Jesse Sproves	CENTRAL HIGH SCHOOL
26-23-320-00-1845-0615-000-0000	600.00	Sq *keezys	End of season Team Awards Dinner	3/26/2026	John Ward	CENTENNIAL HIGH SCHOOL
26-22-320-00-2213-0582-000-7165	310.97	Ramada By Wyndham San	HTH Travel-Room Z. Nunez	3/25/2026	Alyson Oqaz	CENTENNIAL HIGH SCHOOL
26-23-330-00-2020-0582-000-0000	5.57	Currency Conversion Fee	Currency fee for the transaction of \$556.93. I have attached t	3/26/2026	Jesse Sproves	CENTRAL HIGH SCHOOL
26-23-330-00-2020-0582-000-0000	895.41	Trainline	2026 French trip train tickets par-caen	3/26/2026	Jesse Sproves	CENTRAL HIGH SCHOOL
26-10-710-00-2630-0610-000-0000	129.98	Tractor Supply #2951	WO 178643 GROUNDS	3/25/2026	Travis Hickman	MAINTENANCE
26-23-330-00-2020-0582-000-0000	50.91	Trainline	2026 French trip train tickets Caen to par	3/27/2026	Jesse Sproves	CENTRAL HIGH SCHOOL
26-23-330-00-1844-0582-000-0000	130.96	Qt 467	AZ Gas	3/25/2026	Devean Johnson	ATHLETICS
26-23-330-00-2020-0582-000-0000	516.84	Trainline	2026 French trip train tickets. Par to Caen	3/27/2026	Jesse Sproves	CENTRAL HIGH SCHOOL
26-22-320-00-2213-0582-000-7165	310.97	Ramada By Wyndham San	HTH Travel-Room B. Amaya	3/25/2026	Alyson Oqaz	CENTENNIAL HIGH SCHOOL
26-23-330-00-2020-0582-000-0000	8.95	Currency Conversion Fee	2026 French trip train tickets Par to Caen conversion fee for t	3/26/2026	Jesse Sproves	CENTRAL HIGH SCHOOL
26-23-330-00-1844-0582-000-0000	130.42	Chipotle 1322	Lunch for players in AZ	3/25/2026	Devean Johnson	ATHLETICS
26-23-330-00-1844-0582-000-0000	238.26	D-Bat Mesa	Practice Facility in AZ	3/24/2026	Devean Johnson	ATHLETICS
26-10-610-00-2690-0610-000-0000	19.49	Rampart Supply - 75 - Mot	WO 178713 ADMIN	3/24/2026	Louis Montoya	MAINTENANCE
26-10-156-00-2690-0610-000-0000	125.90	Rampart Supply - 75 - Mot	WO 184276 PARK VIEW	3/24/2026	Anthony Soto	MAINTENANCE
26-23-350-00-2055-0610-000-0000	28.56	Wm Supercenter #5828	Popcorn seed for Life Skills class fundraiser	3/25/2026	Raul Delgado	SOUTH HIGH SCHOOL
26-23-330-00-1844-0582-000-0000	348.33	Native 01 - Tempe (Broadw	Dinner	3/24/2026	Devean Johnson	ATHLETICS
26-10-710-00-2630-0610-000-0000	40.68	Rush Lumber	WO 184172 HYDE PARK	3/25/2026	Fredrick Montoya	MAINTENANCE
26-23-330-00-1844-0582-000-0000	148.46	Ojos Locos Sports 6004	Lunch for players who did not go with their parents on this day	3/23/2026	Devean Johnson	ATHLETICS
26-10-710-00-2630-0610-000-0000	43.51	Grand Rental Center	WO 184172 HYDE PARK TAX CHARGED AND RETURNED	3/24/2026	Fredrick Montoya	MAINTENANCE
26-10-710-00-2630-0610-000-0000	31.82	Lowes #02742	WO 181488 GROUNDS EQUIPMENT	3/25/2026	Leeroy Romero	MAINTENANCE
26-10-614-00-2212-0535-000-0020	20.00	Openai *chatgpt Subscr	ChatGPT monthly subscription	3/25/2026	Cynthia Smith	ADMINISTRATION
26-10-621-00-2119-0610-000-0000	484.09	Wal-Mart #1001	Prizes for CMAS Chance Drawing	3/25/2026	Michelle Alcon-Montoya	STUDENT INTERVENTION
26-22-135-00-2120-0610-000-4010	275.96	Wm Supercenter #3382	PO#26006166-Clothing	3/25/2026	Alysa Johnson	BRADFORD ELEMENTARY
26-10-621-00-2119-0610-000-0000	179.56	Sams Club #6549	Mints and baggies for CMAS testing	3/25/2026	Michelle Alcon-Montoya	STUDENT INTERVENTION
26-10-610-00-2690-0610-000-0000	398.12	Winsupply Pueblo Co	WO 178713 ADMIN	3/25/2026	Jason Montoya	MAINTENANCE
26-10-525-00-2690-0610-000-0000	69.44	D & S Paint Center	WO 183875 FREED	3/24/2026	Melvin Bland	MAINTENANCE
26-10-710-00-2690-0610-000-0000	242.19	Speken Iron & Metal	WO 184183 MSC	3/24/2026	Joshua Saiz	MAINTENANCE
26-10-330-00-2690-0610-000-0000	117.66	The Home Depot #1511	WO 183779 CENTRAL	3/23/2026	Joshua Saiz	MAINTENANCE
26-10-710-00-2630-0610-000-0000	45.58	Amazon Mktp	WO 178643 GROUNDS	3/25/2026	Phillip A Amaro	MAINTENANCE
26-10-710-00-2630-0610-000-0000	19.98	Amazon Mktp	WO 178643 GROUNDS	3/25/2026	Phillip A Amaro	MAINTENANCE
26-17-350-11-1844-0581-000-0000	670.19	Enterprise Rent-A-Car	Rental for trip to Arizona	3/24/2026	Kevin Ortiz	ATHLETICS
26-10-710-00-2630-0610-000-0000	16.98	Lowes #00318	WO 181488 GROUNDS EQUIPMENT	3/24/2026	Darrell Lorenzo	MAINTENANCE
26-17-350-11-1844-0581-000-0000	664.74	Enterprise Rent-A-Car	Rental for trip to Arizona	3/24/2026	Kevin Ortiz	ATHLETICS
26-10-710-00-2690-0610-000-0000	76.95	Batteries Plus #0092	WO 178715 HVAC	3/24/2026	Larry A Manzanares	MAINTENANCE
26-10-710-00-2630-0610-000-0000	18.27	Lowes #00318	WO 181488 GROUNDS EQUIPMENT RETURNED DUE TO	3/24/2026	Darrell Lorenzo	MAINTENANCE
26-23-330-00-1844-0582-000-0000	127.00	Fry's Fuel #7124	AZ Gas	3/23/2026	Devean Johnson	ATHLETICS
26-10-210-00-2630-0610-000-0000	41.90	Lowes #02742	WO 183929 CORWIN	3/24/2026	Christopher Lalka	MAINTENANCE
26-17-350-11-1844-0581-000-0000	642.94	Enterprise Rent-A-Car	Rental for trip to Arizona	3/24/2026	Kevin Ortiz	ATHLETICS
26-10-710-00-2630-0610-000-0000	37.32	Rush Lumber	WO 184172 HYDE PARK TAX CHARGED AND RETURNED	3/24/2026	Fredrick Montoya	MAINTENANCE
26-17-350-11-1844-0581-000-0000	681.09	Enterprise Rent-A-Car	Rental for trip to Arizona	3/24/2026	Kevin Ortiz	ATHLETICS
26-10-141-00-2630-0610-000-0000	145.30	Rocky Mountain Landscap	WO 184079 FOUNTAIN	3/24/2026	Leeroy Romero	MAINTENANCE
26-10-710-00-2630-0610-000-0000	6.46	Rush Lumber	WO 184172 HYDE PARK TAX CHARGED AND RETURNED	3/24/2026	Fredrick Montoya	MAINTENANCE
26-23-330-00-2051-0582-000-0000	91.24	Caseys #4740	Fuel for CSU-P Van	3/23/2026	Thomas Scales	CENTRAL HIGH SCHOOL
26-10-610-00-2690-0610-000-0000	66.03	Rampart Supply - 75 - Mot	WO 178713 ADMIN	3/23/2026	Louis Montoya	MAINTENANCE

WELLS FARGO TRANSPARENCY MARCH 2026

26-10-630-00-2840-0535-000-0000	3.18	Web	March 2026 - website forwarding - enrollid60.org and enrollid60	3/24/2026	Thomas Sanford	ADMINISTRATION
26-10-710-00-2620-0610-000-0000	149.82	Usa Clean By Jon-Don	WO 178771 OPERATIONS	3/24/2026	Andy Bobian	MAINTENANCE
26-10-610-00-2630-0610-000-0000	278.91	Backflow Supply	WO 182090 ADMIN TAX CHARGED TO BE RETURNED	3/24/2026	Louis Chavez	MAINTENANCE
26-23-350-00-2055-0610-000-0000	141.17	Sq *refrigeration Equipme	Popcorn supplies - oil, bags, butter/salt seasoning	3/24/2026	Raul Delgado	SOUTH HIGH SCHOOL
26-10-141-00-2630-0610-000-0000	363.34	Summit Brick Company	WO 183852 FOUNTAIN	3/24/2026	Travis Hickman	MAINTENANCE
26-10-610-00-2690-0610-000-0000	8.40	Pueblo Bearing Service	WO 178713 ADMIN	3/24/2026	Louis Montoya	MAINTENANCE
26-23-350-00-2055-0610-000-0000	98.52	Wm Supercenter #1001	Groceries for Life Skills class cooking lessons	3/24/2026	Raul Delgado	SOUTH HIGH SCHOOL
26-10-250-00-2690-0610-000-0000	4.80	Lowes #02742	WO 183960 PAA	3/23/2026	Ralph Valdez	MAINTENANCE
26-10-710-00-2690-0610-000-0000	352.00	In *pueblo Electronics Su	WO 178790 LOW VOLT	3/23/2026	Michael Perez	MAINTENANCE
26-23-330-00-1844-0582-000-0000	290.94	Raising Canes 0459	AZ Dinner	3/22/2026	Devean Johnson	ATHLETICS
26-10-710-00-2690-0610-000-0000	34.61	Ferguson Ent #113	WO 178715 HVAC	3/23/2026	Larry A Manzanarres	MAINTENANCE
26-10-330-00-2690-0610-000-0000	78.75	Lightning Bolt, Inc	WO 178710 CENTRAL	3/23/2026	Jason Montoya	MAINTENANCE
26-10-710-00-2690-0610-000-0000	340.89	General Air Service & Su	WO 182512 WELDING SHOP	3/23/2026	Joshua Saiz	MAINTENANCE
26-23-330-00-1844-0582-000-0000	261.97	Blakes Lotaburger Sto	Lunch in Gallup NM	3/22/2026	Devean Johnson	ATHLETICS
26-23-330-00-2051-0581-000-0000	67.15	Loves #0261 Outside	Fuel for CSU-P Van	3/23/2026	Thomas Scales	CENTRAL HIGH SCHOOL
26-23-350-00-2055-0610-000-0000	21.42	Wal-Mart #1001	Popcorn seed for Life Skills class fundraiser	3/23/2026	Raul Delgado	SOUTH HIGH SCHOOL
26-23-330-00-1844-0582-000-0000	1,129.75	Embassy Suites	AZ Hotel	3/22/2026	Devean Johnson	ATHLETICS
26-10-260-00-2690-0610-000-0000	40.98	Pueblo Bearing Service	WO 183955 RISLEY	3/23/2026	Joshua Saiz	MAINTENANCE
26-10-610-00-2690-0610-000-0000	207.71	Ferguson Ent #113	WO 178713 ADMIN	3/23/2026	Louis Montoya	MAINTENANCE
26-10-710-00-2630-0610-000-0000	71.23	Rocky Mountain Landscap	WO 184172 HYDE PARK	3/23/2026	Fredrick Montoya	MAINTENANCE
26-10-230-00-2690-0610-000-0000	42.75	Ls Abc Plumbing	WO 184262 HEATON	3/23/2026	Richard Petrosino	MAINTENANCE
26-10-710-00-2630-0610-000-0000	32.99	Mister Car Wash #0346	TRUCK WASH	3/23/2026	Phillip A Amaro	MAINTENANCE
26-10-330-00-2690-0610-000-0000	49.00	In *plebian Pools	WO 183862 CENTRAL	3/23/2026	Frank Tavarozzi	MAINTENANCE
26-23-330-00-2051-0582-000-0000	179.88	The Original Mexican R	Food for Cadets in San Antonio TX	3/22/2026	Thomas Scales	CENTRAL HIGH SCHOOL
26-10-710-00-2620-0610-000-0000	32.99	Mister Car Wash #0033	TRUCK WASH	3/23/2026	Andy Bobian	MAINTENANCE
26-10-250-00-2690-0610-000-0000	13.98	Lowes #02742	WO 183960 PAA	3/23/2026	Ralph Valdez	MAINTENANCE
26-10-710-00-2630-0610-000-0000	157.20	Rush Lumber	WO 184172 HYDE PARK	3/23/2026	Fredrick Montoya	MAINTENANCE
26-10-420-00-0090-0610-000-3130	26.25	Cinemark 249 Rstbar	Community outing	3/23/2026	Rachel Manzanarres	SPED
26-10-710-00-2620-0610-000-0000	39.48	Lowes #02742	WO 178771 OPERATIONS	3/23/2026	Andy Bobian	MAINTENANCE
26-10-970-00-2630-0610-000-0000	179.00	Lowes #00318	WO 178682 DUTCH CLARK	3/23/2026	Fredrick Montoya	MAINTENANCE
26-22-646-00-0040-0610-000-3954	67.90	Target.Com	Office Supplies	3/23/2026	Miranda Martinez	PRESCHOOL
26-10-710-00-2630-0610-000-0000	59.41	Rush Lumber	WO 184172 HYDE PARK	3/23/2026	Fredrick Montoya	MAINTENANCE
26-23-330-00-2051-0582-000-0000	280.32	Golden Corral 0602	Food For Cadets San Antonio, TX	3/20/2026	Thomas Scales	CENTRAL HIGH SCHOOL
26-10-710-00-2630-0610-000-0000	20.89	Amazon Mktp	WO 181488 GROUNDS EQUIPMENT	3/21/2026	Edward Wright	MAINTENANCE
26-10-970-00-2690-0610-000-0000	661.80	Rampart Supply - 75 - Mot	WO 184166 DUTCH CLARK	3/19/2026	Phillip A Amaro	MAINTENANCE
26-10-141-00-0040-0610-000-3897	124.90	Hobby-Lobby #0214	paint, bags, dry erase calendar board/ job board, ink and starr	3/20/2026	Rachel Cory	PRESCHOOL
26-23-330-00-1844-0582-000-0000	102.55	Maverik #734	AZ Gas	3/22/2026	Devean Johnson	ATHLETICS
26-10-710-00-2690-0610-000-0000	132.29	Amazon Mark* Bd4dw7711	WO 178790 LOW VOLT	3/20/2026	Michael Perez	MAINTENANCE
26-22-260-00-2213-0610-000-7165	193.00	Walmart.Com 8009256278	PO# 26005402 - PBL project	3/16/2026	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
26-23-320-00-2011-0581-000-0000	3,198.00	In *colorado Future Busin	2026 FBLa State Leadership Conference Registration Costs -	3/20/2026	Jacob Lewis	CENTENNIAL HIGH SCHOOL
26-17-350-11-1844-0581-000-0000	54.53	Speedway 47106	Arizona baseball travel	3/22/2026	Kevin Ortiz	ATHLETICS
26-23-330-00-1844-0582-000-0000	59.42	Maverik #671	AZ Gas	3/22/2026	Devean Johnson	ATHLETICS
26-23-330-00-2051-0582-000-0000	86.60	Exxon Quick-N-Save (Ss	Fuel For CSU-P Van	3/22/2026	Thomas Scales	CENTRAL HIGH SCHOOL
26-17-350-11-1844-0581-000-0000	43.29	Speedway 47106	Arizona baseball travel	3/22/2026	Kevin Ortiz	ATHLETICS
26-23-340-00-1860-0581-000-0000	120.00	Subway 4721	Food for Track team. 50/50 split.	3/21/2026	Anthony Valdez	ATHLETICS
26-23-340-00-1830-0581-000-0000	120.00	Subway 4721	Food for Track team. 50/50 split.	3/21/2026	Anthony Valdez	ATHLETICS
26-17-350-11-1844-0582-000-0000	112.94	Hungry Howies - 1830	Arizona baseball dinner	3/22/2026	Kevin Ortiz	ATHLETICS
26-10-730-00-2690-0610-000-0000	41.76	Lowes #02742	WO 184038 WAREHOUSE	3/20/2026	Jesse Timmes	MAINTENANCE
26-10-135-00-2690-0610-000-0000	4.17	Rampart Supply - 75 - Mot	WO 178689 BRADFORD	3/19/2026	Damien Morales	MAINTENANCE
26-17-350-11-1844-0581-000-0000	30.00	Circle K 05923	Arizona baseball travel	3/22/2026	Kevin Ortiz	ATHLETICS
26-10-134-11-2410-0610-000-0000	285.22	Samsclub.Com	CMAS incentives	3/19/2026	Trina Frei	BEULAH HEIGHTS ELEMENTARY
26-23-330-00-1844-0581-000-0000	232.23	Wm Supercenter #5768	Players Drinks and Snacks in AZ	3/22/2026	Devean Johnson	ATHLETICS
26-22-620-00-2213-0582-000-7165	642.39	Southwes	Cindy Smith Flight for PBL World 2026	3/19/2026	Joy Sanchez	ADMINISTRATION
26-10-694-00-2660-0610-000-0000	28.56	Lowes #02742	WO 178680 SAFETY	3/20/2026	Anthony Vigil	MAINTENANCE
26-17-350-11-1844-0581-000-0000	85.72	Circle K 05923	Arizona baseball travel	3/22/2026	Kevin Ortiz	ATHLETICS
26-17-390-00-2990-0630-000-1501	221.70	Samsclub #6549	DUTCH CLARK CONCESSION SUPPLIES	3/21/2026	Dianne Carrillo	ATHLETICS
26-23-330-00-1844-0581-000-0000	108.00	Maverik #734	Gas for AZ Trip	3/22/2026	Devean Johnson	ATHLETICS
26-10-641-00-0070-0610-000-3150	62.10	Scholastic Testing	Torrance Test scoring and shipping.	3/21/2026	Alma Vigil-Banuelos	ADMINISTRATION
26-10-740-00-2540-0610-000-0000	370.65	Kelly Spicers	This purchase was for items needed for tryouts such as sticks	3/20/2026	Mary Bocchiatti	PRINT SHOP
26-23-320-00-1817-0581-000-0000	13.85	Dollar Tree	WO 181488 GROUNDS EQUIPMENT	3/22/2026	Hannah Montoya	ATHLETICS
26-10-710-00-2630-0610-000-0000	20.89	Amazon Mktp	WO 178643 GROUNDS	3/22/2026	Edward Wright	MAINTENANCE
26-10-710-00-2630-0610-000-0000	55.99	Amazon Mktp	WO 178643 GROUNDS	3/22/2026	Edward Wright	MAINTENANCE
26-23-330-00-1844-0581-000-0000	172.10	In-N-Out Castle Rock	Dinner after game. They refunded tax. Had to be done by cor	3/19/2026	Devean Johnson	ATHLETICS
26-23-320-00-1830-0581-000-0000	33.22	Wm Supercenter #842	Supplies for the Larry Pickering Meet.	3/20/2026	Ronald Garcia	ATHLETICS
26-23-320-00-1860-0581-000-0000	33.21	Wm Supercenter #842	Supplies for the Larry Pickering Meet.	3/20/2026	Ronald Garcia	ATHLETICS
26-17-350-11-1844-0581-000-0000	47.02	Circle K 05766	Arizona baseball trip travel	3/22/2026	Kevin Ortiz	ATHLETICS
26-23-340-00-1860-0581-000-0000	120.00	Subway 4721	Food for Track team. 50/50 split.	3/21/2026	Anthony Valdez	ATHLETICS
26-23-340-00-1830-0581-000-0000	120.00	Subway 4721	Food for Track team. 50/50 split.	3/21/2026	Anthony Valdez	ATHLETICS
26-23-340-00-1860-0581-000-0000	66.01	Samsclub #8272	Food for Track team. 50/50 split.	3/20/2026	Anthony Valdez	ATHLETICS
26-23-340-00-1830-0581-000-0000	66.01	Samsclub #8272	Food for Track team. 50/50 split.	3/20/2026	Anthony Valdez	ATHLETICS
26-23-330-00-1844-0582-000-0000	100.35	Maverik #639	AZ Gas	3/22/2026	Devean Johnson	ATHLETICS
26-17-350-11-1844-0581-000-0000	68.04	Circle K 05766	Arizona baseball trip travel	3/22/2026	Kevin Ortiz	ATHLETICS
26-17-627-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK.	3/19/2026	Dianne Carrillo	ATHLETICS
26-10-525-00-2690-0610-000-0000	47.69	D & S Paint Center	WO 183875 FREED	3/20/2026	Melvin Bland	MAINTENANCE
26-10-740-00-2540-0610-000-0000	46.22	The Ups Store 1543	Supplies for science	3/20/2026	Mary Bocchiatti	PRINT SHOP
26-10-154-11-0010-0610-000-0000	8.80	Walmart.Com	Supplies for science	3/20/2026	Katherine Harshman	MINNEQUA ELEMENTARY
26-10-260-00-2690-0610-000-0000	199.08	Rampart Supply - 75 - Mot	WO 184213 RISLEY	3/19/2026	Anthony Soto	MAINTENANCE
26-10-710-00-2630-0610-000-0000	71.94	Lowes #00318	WO 181488 GROUNDS EQUIPMENT	3/20/2026	Darrell Lorenzo	MAINTENANCE
26-22-260-00-2213-0610-000-7165	24.09	Samsclub.Com	PO# 26005399 - PBL project	3/19/2026	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
26-22-620-00-2322-0540-000-7165	96.00	Facebk *2vexqthy82	Boosting advertisements on social media	3/22/2026	Drew Hirshon	ADMINISTRATION
26-17-320-11-1860-0615-000-0000	1,258.57	Grandma Dees	LARRY PICKERING TRACK AND FIELD COACHES LUNCH	3/22/2026	Dianne Carrillo	ATHLETICS
26-23-330-00-1844-0582-000-0000	40.00	Maverik #671	Gas	3/22/2026	Devean Johnson	ATHLETICS
26-17-330-11-1844-0581-000-0000	133.18	In-N-Out Castle Rock	Dinner after game. They refunded tax. Had to come from their	3/19/2026	Devean Johnson	ATHLETICS
26-17-350-11-1845-0615-000-0000	33.79	Chick-Fil-A #01916	Coaches meeting	3/19/2026	David Simental	ATHLETICS
26-10-138-00-2690-0610-000-0000	119.18	The Home Depot #1511	WO 178690 COLUMBIAN	3/19/2026	Caleb Armijo	MAINTENANCE
26-17-350-11-1844-0581-000-0000	82.04	Circle K 05766	Arizona baseball trip travel	3/22/2026	Kevin Ortiz	ATHLETICS
26-22-620-00-2213-0582-000-7165	3,449.40	Southwes	Group flights for PBL World 2026.	3/19/2026	Joy Sanchez	ADMINISTRATION
26-10-350-00-2630-0610-000-0000	39.96	Lowes #00318	WO 183782 SOUTH	3/20/2026	Leeroy Romero	MAINTENANCE
26-10-250-00-2690-0610-000-0000	80.70	Lowes #00318	WO 183960 PAA	3/20/2026	Ralph Valdez	MAINTENANCE
26-10-138-11-0010-0610-000-0000	442.80	Wm Supercenter #1001	CMAS prizes	3/20/2026	Jeanette Romero	COLUMBIAN ELEMENTARY
26-23-340-00-1826-0581-000-0000	161.14	Chick-Fil-A #03267	Stopped to get food on the way home from playing Mesa Ridg	3/19/2026	Harlee Quintana	ATHLETICS
26-10-154-11-0010-0610-000-0000	57.46	Walmart.Com	Supplies for CMAS	3/20/2026	Katherine Harshman	MINNEQUA ELEMENTARY
26-17-350-11-1844-0581-000-0000	59.15	Speedway 47106	Arizona baseball travel	3/22/2026	Kevin Ortiz	ATHLETICS
26-22-620-00-2213-0582-000-7165	566.40	Southwes	Ted Johnson Flight for PBL World 2026.	3/19/2026	Joy Sanchez	ADMINISTRATION
26-10-330-11-2410-0610-000-0000	44.70	Sherwin-Williams707246	Paint for campus murals	3/19/2026	Heather Huffman	CENTRAL HIGH SCHOOL
26-23-161-00-2010-0610-000-0000	12.82	Wm Supercenter #1001	Fruit for BRAT teams	3/19/2026	Sherry Musso	SUNSET PARK ELEMENTARY
26-10-147-11-0010-0615-000-0000	83.88	Little Caesars Pizza	Kindergarten student reward	3/20/2026	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
26-17-350-11-1844-0581-000-0000	5,403.77	Airbnb * Hmpkqjhs2m	Varsity baseball travel to Arizona	2/28/2026	Kevin Ortiz	ATHLETICS
26-17-390-00-2990-0630-000-1501	78.70	Wm Supercenter #842	DUTCH CLARK CONCESSION SUPPLIES	3/19/2026	Dianne Carrillo	ATHLETICS
26-10-154-11-2180-0615-000-0000	76.90	Samsclub.Com	Supplies for AR and CMAS	3/18/2026	Katherine Harshman	MINNEQUA ELEMENTARY
26-10-546-11-2410-0615-000-0000	96.62	Samsclub #6549	Staff of the year celebration lunch.	3/19/2026	Richard Mestas	ADMINISTRATION
26-17-627-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	3/18/2026	Dianne Carrillo	ATHLETICS
26-10-154-11-2180-0615-000-0000	127.83	Little Caesars Pizza	Supplies for Parent Night PO Entered	3/20/2026	Katherine Harshman	MINNEQUA ELEMENTARY
26-10-710-00-2620-0420-000-0000	419.80	Wci*wasteconnectpueblo	WO 178771 OPERATIONS	3/19/2026	Mary Ann Dibeneditto	MAINTENANCE
26-10-350-13-0050-0569-000-3120	163.17	Puebloccbookstore	South Concurrent student needed online access for ECON cla	3/19/2026	Penny Grinstead	ADMINISTRATION
26-17-350-11-1844-0581-000-0000	47.54	Route 66 Travel Center	Baseball travel to Arizona	3/18/2026	Kevin Ortiz	ATHLETICS
26-						

WELLS FARGO TRANSPARENCY MARCH 2026

26-10-260-00-0070-0610-000-3150	250.00	Di Colorado	Registration for DI	3/19/2026	Renee Schloss	RISLEY MIDDLE SCHOOL
26-10-340-00-0933-0610-000-3120	66.38	Walmart.com	SUPPLIES CULINARY	3/19/2026	Janae Passalacqua	EAST HIGH SCHOOL
26-10-710-00-2690-0615-000-0000	141.94	Subway 3402	LUNCH FOR MEETING	3/19/2026	Mary Ann Dibeneditto	MAINTENANCE
26-17-390-00-2990-0610-000-1501	30.86	In "intero Solutions Inco	DUTCH CLARK CONCESSION SUPPLIES	3/19/2026	Dianne Carrillo	ATHLETICS
26-17-250-11-1845-0610-000-0000	398.61	Big Daddys Sunset Bowl	Boys basketball banquet at Big Daddy's Bowling.	3/19/2026	Rebecca Tomlin	PUEBLO ACADEMY OF ARTS
26-10-614-00-2219-0615-000-0312	15.31	Wal-Mart #0842	Candy for Hyde Park Meeting on 3/19/26	3/19/2026	Bridget Rodrigues	ADMINISTRATION
26-17-350-11-1844-0582-000-0000	236.67	Sams Club.Com	Arizona baseball trip dinner	3/18/2026	Kevin Ortiz	ATHLETICS
26-17-390-00-2990-0630-000-1501	121.25	Dollar Tree	DUTCH CLARK CONCESSION SUPPLIES	3/19/2026	Dianne Carrillo	ATHLETICS
26-23-142-00-2010-0610-000-0000	35.53	Walmart.Com 8009256278	Student Activity Fund- Activity Fund- AR Party	3/19/2026	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
26-22-156-00-0010-0581-000-4010	571.00	Cheyenne Mtn Zoo	PO#26006551 FT365 Registration	3/19/2026	Morgan Devries	PARK VIEW ELEMENTARY
26-10-161-11-0010-0610-000-0000	27.66	Wm Supercenter #1001	Envelopes for 5th grade conferences	3/19/2026	Sherry Musso	SUNSET PARK ELEMENTARY
26-10-546-11-2410-0615-000-0000	24.21	Samsclub #6549	Staff of the Year Celebration Lunch.	3/19/2026	Richard Mestas	ADMINISTRATION
26-17-350-11-1844-0581-000-0000	50.01	Route 66 Travel Center	Baseball trip and travel fuel	3/18/2026	Kevin Ortiz	ATHLETICS
26-23-340-00-2011-0615-000-0000	53.94	Little Caesars Pizza	Lip Sync Battle Contestant and Stage Crew lunch	3/20/2026	Jacqueline Armenta	EAST HIGH SCHOOL
26-17-627-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	3/18/2026	Dianne Carrillo	ATHLETICS
26-10-710-00-2630-0610-000-0000	17.99	Big R Of Pueblo	WO 178643 GROUNDS	3/19/2026	Christopher Latka	MAINTENANCE
26-17-250-11-1863-0615-000-0000	197.02	Sams Club.Com	Food for wrestling banquet.	3/18/2026	Valerie Gallegos	PUEBLO ACADEMY OF ARTS
26-10-614-00-2219-0610-000-0312	33.97	Jspenny 0644	T-shirts for Hyde Park Meeting on 3/19/2026.	3/19/2026	Bridget Rodrigues	ADMINISTRATION
26-17-350-11-1844-0581-000-0000	45.10	Route 66 Travel Center	Trip to Arizona baseball trip	3/18/2026	Kevin Ortiz	ATHLETICS
26-10-135-00-2690-0610-000-0000	97.46	The Home Depot 1511	WO 178689 BRADFORD	3/18/2026	Damien Morales	MAINTENANCE
26-23-320-00-1817-0615-000-0000	54.57	Sams Club #6549	This purchase was for food and drinks for our Tryout Day.	3/19/2026	Hannah Montoya	ATHLETICS
26-10-614-00-2219-0610-000-0312	20.60	Burns Personalized Gifts	Hyde Park Imprint on Tshirts	3/19/2026	Bridget Rodrigues	ADMINISTRATION
26-17-350-11-1844-0581-000-0000	49.00	Route 66 Travel Center	Travel for Arizona baseball trip	3/18/2026	Kevin Ortiz	ATHLETICS
26-10-710-00-2630-0610-000-0000	343.41	Dbc Irrigation Supply Pue	WO 178645 SPRINKLERS	3/19/2026	Louis Chavez	MAINTENANCE
26-10-710-00-2690-0610-000-0000	83.70	The Home Depot 1511	WO 184071 MSC	3/18/2026	Joshua Saiz	MAINTENANCE
26-23-154-00-2010-0610-000-0000	89.40	Walmart.Com 8009256278	Supplies for scholars for FT	3/18/2026	Katherine Harshman	MINNEQUA ELEMENTARY
26-10-614-00-2219-0610-000-0312	24.92	Wm Supercenter #842	Supplies for Hyde Park Meeting on 3/19/26.	3/19/2026	Bridget Rodrigues	ADMINISTRATION
26-10-710-00-2620-0420-000-0000	15,471.86	Wci"wasteconnectpueblo	WO 178771 OPERATIONS	3/19/2026	Mary Ann Dibeneditto	MAINTENANCE
26-23-330-00-1844-0615-000-0000	175.23	Little Caesars Pizza	Lunch for team	3/20/2026	Devean Johnson	ATHLETICS
26-10-320-00-2630-0610-000-0000	9.74	Pueblo Bearing Service	WO 183831 CENTENNIAL	3/19/2026	Rick Franklin	MAINTENANCE
26-10-340-00-2690-0610-000-0000	35.52	D & S Paint Center	WO 184174 EAST	3/19/2026	David Chacon	MAINTENANCE
26-10-614-00-2219-0610-000-0312	16.00	Target 00006189	Tshirts for Hyde Park meeting 3/19/26	3/19/2026	Bridget Rodrigues	ADMINISTRATION
26-10-710-00-2620-0420-000-0000	808.34	Wci"wasteconnectpueblo	WO 178771 OPERATIONS	3/19/2026	Mary Ann Dibeneditto	MAINTENANCE
26-17-390-00-2990-0610-000-1501	596.16	Samsclub #6549	DUTCH CLARK CONCESSION SUPPLIES	3/19/2026	Dianne Carrillo	ATHLETICS
26-10-142-00-2690-0610-000-0000	40.90	Rampart Supply - 75 - Mot	WO 184214 FRANKLIN	3/18/2026	Richard Petrosino	MAINTENANCE
26-21-750-00-3130-0430-000-0000	6.00	Everwash 215-618-8808	van wash	3/19/2026	Dana Elkins-Greene	NUTRITION SERVICES
26-23-350-00-1922-0615-000-0000	69.19	Dominos 6271	FLA LUNCHEON	3/17/2026	Rachel Cesario	SOUTH HIGH SCHOOL
26-22-320-00-1032-0610-000-7165	1,597.00	Samsclub.com	Student progress monitor	3/17/2026	Alyson Oqaz	CENTENNIAL HIGH SCHOOL
26-10-133-11-0010-0610-000-0000	48.99	King Soopers #0012		3/18/2026	Angela S Garcia	BESSEMER ACADEMY
26-22-350-00-2290-0615-000-1240	80.38	Samsclub #6549	Desserts for staff meeting	3/18/2026	Natalie Madrid	ADMINISTRATION
26-17-340-11-1829-0581-000-0000	181.08	Mod South Academy B&m	Team dinner for trip to Widefield.	3/17/2026	Bradley Geifer	ATHLETICS
26-17-350-11-1844-0581-000-0000	93.12	Circle K 06670	Travel to Arizona baseball	3/18/2026	Kevin Ortiz	ATHLETICS
26-23-350-00-1862-0581-000-0000	143.91	Dominos 6258	Team food for an away match vs James Irwin	3/17/2026	Ramon Arriaga	ATHLETICS
26-10-621-00-2119-0615-000-0000	336.00	Collette S	Dinner for Teacher Conference	3/17/2026	Michelle Alcon-Montoya	STUDENT INTERVENTION
26-10-613-00-2304-0581-000-0000	188.95	Origin Hotel Red Rocks	Hotel for administrators attending the COAAs conference	3/17/2026	Jennifer Dietz	ADMINISTRATION
26-17-340-11-1829-0581-000-0000	27.59	Leaf N Jug 0078	Gas for trip to Widefield.	3/18/2026	Bradley Geifer	ATHLETICS
26-10-613-00-2304-0581-000-0000	188.95	Origin Hotel Red Rocks	Hotel for administrators attending the COAAs conference	3/17/2026	Jennifer Dietz	ADMINISTRATION
26-23-142-00-2039-0615-000-0000	93.95	Dominos 6273	PTO Fund- Pizza for teachers for Parent Teacher Conference.	3/17/2026	Andrea Filpi	FRANKLIN ELEMENTARY
26-10-525-00-0018-0581-000-0525	270.00	Butterfly Pavilion Onl	2nd grade EL field trip	3/18/2026	Dorothy Guerrero	NETTI S FREED
26-23-141-00-2039-0615-000-0000	29.96	King Soopers #0043	Student of the Month Breakfast donuts	3/18/2026	Lisa Horton	FOUNTAIN ELEMENTARY
26-17-350-11-1844-0581-000-0000	64.10	Maverik #734	Arizona baseball travel	3/18/2026	Kevin Ortiz	ATHLETICS
26-22-260-00-2213-0610-000-7165	41.59	Sp Lookourway.Com	PO# 26004861 permashine 12" balloons	3/18/2026	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
26-17-350-11-1844-0581-000-0000	22.11	Maverik #734	Arizona baseball travel	3/18/2026	Kevin Ortiz	ATHLETICS
26-10-613-00-2304-0581-000-0000	188.95	Origin Hotel Red Rocks	Hotel for administrators attending the COAAs conference	3/17/2026	Jennifer Dietz	ADMINISTRATION
26-23-142-00-2039-0615-000-0000	433.80	Samsclub.com	PTO Fund- CMAS Food for snacks for students.	3/17/2026	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
26-10-132-00-2630-0610-000-0000	74.74	Tractor Supply #2186	WO 184141 BELMONT	3/16/2026	Michael Chavez	MAINTENANCE
26-22-646-00-0040-0581-000-3954	500.00	City Of Pueblo - Park	EOY PreK Field Trip	3/17/2026	Miranda Martinez	PRESCHOOL
26-10-154-11-2180-0615-000-0000	47.40	Sams Club.Com	Supplies for AR and CMAS	3/18/2026	Katherine Harshman	MINNEQUA ELEMENTARY
26-10-154-11-0010-0610-000-0000	268.16	Sams Club.Com	PO# 20605904	3/18/2026	Katherine Harshman	MINNEQUA ELEMENTARY
26-10-156-11-2410-0610-000-0000	56.97	Wal-Mart #0842	Student Activities Cub of the Month 3/19/2026	3/18/2026	Katherine Odell	PARK VIEW ELEMENTARY
26-23-144-00-2089-0582-000-0000	13,158.14	Southwest	Flight balance-8th Grade Washington D.C. trip May 14-19	3/17/2026	Stephanie New	GOODNIGHT ELEMENTARY
26-10-613-00-2304-0581-000-0000	188.95	Origin Hotel Red Rocks	Hotel for administrators attending the COAAs conference	3/17/2026	Jennifer Dietz	ADMINISTRATION
26-10-613-00-2304-0581-000-0000	188.95	Origin Hotel Red Rocks	Hotel for administrators attending the COAAs conference	3/17/2026	Jennifer Dietz	ADMINISTRATION
26-23-350-00-2055-0615-000-0000	35.50	Burger King #1433	Lunch for Life Skills Class field trip. They didn't have a tax ex	3/17/2026	Raul Delgado	SOUTH HIGH SCHOOL
26-17-350-11-1844-0581-000-0000	24.88	Maverik #734	Arizona baseball travel	3/18/2026	Kevin Ortiz	ATHLETICS
26-10-250-00-2690-0610-000-0000	347.11	Blazer Electric Supply -	WO 178707 PAA	3/17/2026	Caleb Armijo	MAINTENANCE
26-10-340-00-0933-0610-000-3120	312.38	Samsclub.Com	SUPPLIES CULINARY ARTS	3/18/2026	Janae Passalacqua	EAST HIGH SCHOOL
26-23-330-00-2020-0582-000-0000	2,319.06	Bkg"booking.Com Hotel	Hotel for 2026 French trip.	3/11/2026	Jesse Sprowes	CENTRAL HIGH SCHOOL
26-10-613-00-2304-0581-000-0000	188.95	Origin Hotel Red Rocks	Hotel for administrators attending the COAAs conference	3/17/2026	Jennifer Dietz	ADMINISTRATION
26-22-646-00-0040-0581-000-3954	500.00	City Of Pueblo - Park	EOY PreK Field Trip	3/17/2026	Miranda Martinez	PRESCHOOL
26-17-350-11-1844-0581-000-0000	15.37	Maverik #734	Arizona baseball travel	3/18/2026	Kevin Ortiz	ATHLETICS
26-10-710-00-2630-0610-000-0000	127.68	Amazon Mktp	WO 181488 GROUNDS EQUIPMENT	3/19/2026	Edward Wright	MAINTENANCE
26-10-613-00-2304-0581-000-0000	188.95	Origin Hotel Red Rocks	Hotel for administrators attending the COAAs conference	3/17/2026	Jennifer Dietz	ADMINISTRATION
26-17-350-11-1844-0581-000-0000	94.18	Circle K 06670	Travel for gas Arizona baseball trip	3/18/2026	Kevin Ortiz	ATHLETICS
26-23-158-00-2039-0610-000-0000	50.18	Ftd* Campbells Flowers	PTO- Foster Grandparent flower for hospital	3/18/2026	Morganlee Kempf	SOUTH PARK ELEMENTARY
26-10-131-00-0040-0610-000-3897	35.74	Wal-Mart #0842	Classroom supplies	3/18/2026	Amber Thompson	PRESCHOOL
26-23-330-00-2020-0582-000-0000	(2,653.39)	Bkg"booking.Com Hotel	This is a refund for the previously booked hotel (225150 EUR	2/28/2026	Jesse Sprowes	CENTRAL HIGH SCHOOL
26-23-340-00-1925-0610-000-0000	224.00	E Group Inc	fclca club items	3/9/2026	Janae Passalacqua	EAST HIGH SCHOOL
26-10-525-11-2410-0615-000-0000	149.12	Albertsons #0816	Teacher dinner during conferences	3/17/2026	Nicolas Roberts	NETTI S FREED
26-22-250-00-0020-0615-000-1240	26.96	Little Caesars Pizza	Student incentive for students who do group with social worke	3/19/2026	Natalie Madrid	ADMINISTRATION
26-10-154-11-2180-0615-000-0000	214.33	Sams Club.Com	Supplies for AR and CMAS	3/18/2026	Katherine Harshman	MINNEQUA ELEMENTARY
26-10-135-00-2690-0610-000-0000	67.25	G & G Industrial	WO 178689 BRADFORD	3/18/2026	Damien Morales	MAINTENANCE
26-10-740-00-2540-0610-000-0000	38.97	Lightning Bolt, Inc	Bolts, pumice cleaner, and lubricant	3/18/2026	Mary Bocchetti	PRINT SHOP
26-10-330-00-2630-0610-000-0000	30.00	Taylor Fence - Pueblo	WO 182364 CENTRAL	3/18/2026	Michael Chavez	MAINTENANCE
26-10-730-00-2535-0690-000-0000	17.96	The Home Depot #1511	WAREHOUSE INVENTORY	3/17/2026	Eugene Naranjo	RECEIVING
26-10-710-00-2630-0610-000-0000	169.00	The Home Depot #1511	WO 181488 GROUNDS EQUIPMENT	3/17/2026	Joseph Salinas	MAINTENANCE
26-10-740-00-2540-0610-000-0000	413.01	Veritiv-West	Paper	3/17/2026	Mary Bocchetti	PRINT SHOP
26-10-720-00-2740-0431-000-0000	78.75	Waynes Towing	RAM PROMASTER TOWING	3/17/2026	Mary Ann Dibeneditto	MAINTENANCE
26-23-320-00-2017-0610-000-0000	58.28	Samsclub #6549	Supplies needed for the quarterly student recognition activity	3/18/2026	John Ward	CENTENNIAL HIGH SCHOOL
26-10-340-00-0933-0610-000-3120	92.18	Walmart.Com 8009256278	SUPPLIES FOR CULINARY	3/10/2026	Janae Passalacqua	EAST HIGH SCHOOL
26-23-350-00-2055-0610-000-0000	50.00	Cinemark 249 Rstbar	Life Skills class field trip	3/17/2026	Raul Delgado	SOUTH HIGH SCHOOL
26-10-617-00-2839-0339-000-0000	90.00	Cbi Online	PO 26001032	3/16/2026	Amy Campbell	ADMINISTRATION
26-22-260-00-2213-0610-000-7165	244.52	Sams Club.Com	PO# 26005399 - PBL supplies	3/16/2026	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
26-22-340-00-2213-0582-000-4010	688.27	United	Airfare for Link Crew Training-Vasquez	3/16/2026	Susan Dipietro	EAST HIGH SCHOOL
26-23-330-00-1844-0610-000-0000	936.48	Alldayshirts.Com	Rush order for extra shirts needed. Coach Dev is paying the t	3/16/2026	Destiny Lotrich	CENTRAL HIGH SCHOOL
26-10-619-00-2232-0581-000-3120	25.00	Cacep	Conference registration S. Reynolds	3/17/2026	Alyson Oqaz	CENTENNIAL HIGH SCHOOL
26-10-330-00-0400-0582-000-3120	538.80	Delta	DECA Nationals Flight 4/24-29/26	3/17/2026	Heather Huffman	CENTRAL HIGH SCHOOL
26-10-158-00-2690-0610-000-0000	41.52	Lowes #02742	WO 178702 SO PARK	3/17/2026	Damien Morales	MAINTENANCE
26-10-330-00-2630-0610-000-0000	333.04	G4 Paint & Supply	WO 182364 CENTRAL	3/17/2026	Matthew Romero	MAINTENANCE
26-23-147-00-2010-0581-000-0000	238.00	Manitou Cliff Dwelling	Field Trip	3/17/2026	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
26-10-230-11-2180-0615-000-0000	70.72	Sams Club.Com	candy for showcase night	3/17/2026	Edward Crowell	HEATON MIDDLE SCHOOL
26-22-260-00-2213-0610-000-7165	27.60	Sams Club.Com	PO# 26005399 - PBL supplies	3/16/2026	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
26-17-390-00-2990-0630-000-1501	124.50	Sams Club #6549	DUTCH CLARK CONCESSION SUPPLIES	3/17/2026	Dianne Carrillo	ATHLETICS
26-22-646-00-0040-0581-000-3954	125.00	Den Ec Council	Conference Registration	3/17/2026	Darlene Bermudez	PRESCHOOL
26-23-350-00-1922-0610-000-0000	349.08	Sams Club.Com	SCHOOL BASED ENTERPRISE	3/17/2026	Rachel Cesario	SOUTH HIGH SCHOOL
26-23-525-00-2010-0615-000-0000	135.42	Dominos 6287	PTO purchased dinner for staff during Spring Conferences	3/16/2026	Nicolas Roberts	NETTI S FREED
26-23-350-00-2055-0610-000-0000	19.04	Wm Supercenter #1001	Popcorn seed for Life Skills class fundraiser	3/17/2026	Raul Delgado	SOUTH HIGH SCHOOL

WELLS FARGO TRANSPARENCY MARCH 2026

26-10-133-11-0010-0610-000-0000	89.54	Wm Supercenter #1001		3/17/2026	Angela S Garcia	BESSEMER ACADEMY
26-10-210-00-2630-0610-000-0000	295.16	Taylor Fence - Pueblo	WO 178761 CORWIN	3/17/2026	Darrell Lorenzo	MAINTENANCE
26-10-210-00-2630-0610-000-0000	18.94	The Home Depot #1511	WO 183929 CORWIN	3/16/2026	Christopher Latka	MAINTENANCE
26-10-694-00-2660-0610-000-0000	55.98	Autozone #0812	WO 178680 SAFETY	3/17/2026	Anthony Vigil	MAINTENANCE
26-22-619-00-2213-0581-000-4048	25.00	Cacep	CACEP registration for 4/3/2026 conference	3/17/2026	Penny Grinstead	ADMINISTRATION
26-10-710-00-2630-0610-000-0000	7.99	Big R Of Pueblo	WO 181488 GROUNDS EQUIPMENT	3/17/2026	Jose R Baca	MAINTENANCE
26-22-340-00-2213-0582-000-4010	39.76	United	Airfare for Link Crew Training-Vasquez	3/16/2026	Susan Dipietro	EAST HIGH SCHOOL
26-22-646-00-0040-0581-000-3954	125.00	Den Ec Council	Registration for Rocky Mountain Early Childhood Council Con	3/17/2026	Nancy Medina	PRESCHOOL
26-10-619-00-2232-0581-000-3120		Cacep	Conference registration B. Kelly	3/17/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
26-10-320-00-0700-0610-000-3120	221.81	American Heart Shopcpr	BLS CPR 2025 curriculum for certifications /Health Academy	3/17/2026	Kelly Anaya	CENTENNIAL HIGH SCHOOL
26-21-750-00-3130-0430-000-0000	6.00	Everwash 215-618-8808	van wash	3/17/2026	Dana Elkins-Greene	NUTRITION SERVICES
26-10-330-00-0400-0582-000-3120	538.80	Delta	DECA Nationals Flight 4/24-29/26	3/17/2026	Heather Huffman	CENTRAL HIGH SCHOOL
26-10-641-00-0070-0610-000-3150	311.06	Sq *awards By Trophy City	NAL Trophies from Trophy City.	3/17/2026	Joy Sanchez	ADMINISTRATION
26-10-330-00-0400-0582-000-3120	538.80	Delta	DECA Nationals Flight 4/24-29/26	3/17/2026	Heather Huffman	CENTRAL HIGH SCHOOL
26-23-135-00-2010-0615-000-0000	21.50	Dominos 6287	5th grade lunch	3/16/2026	Alysa Johnson	BRADFORD ELEMENTARY
26-10-710-00-2630-0610-000-0000	3.28	7-Eleven 23811	INADVERTENT PURCHASE \$3.28 ATTACHED TO STATEM	3/16/2026	Christopher Latka	MAINTENANCE
26-10-142-11-2410-0615-000-0000	125.48	Sams Club.Com	Principal Disc FUnd- Food for Parent Teacher Conferen	3/17/2026	Andrea Filpi	FRANKLIN ELEMENTARY
26-23-330-00-2014-0610-000-0000	58.60	King Soopers #1001	ESS Students	3/17/2026	Cherise Johnson	CENTRAL HIGH SCHOOL
26-10-340-11-2410-0610-000-0000	60.86	Staples 00108860	Paper for Scheduling	3/16/2026	Andy Clementi	EAST HIGH SCHOOL
26-10-710-00-2690-0610-000-0000	177.96	Big R Of Pueblo	WO 182512 WELDING SHOP	3/17/2026	Joseph Salinas	MAINTENANCE
26-10-340-00-0933-0610-000-3120	80.80	Sams Club.Com	supplies culinary	3/16/2026	Janae Passalacqua	EAST HIGH SCHOOL
26-10-621-00-2119-0610-000-0000	66.95	Samsclub #6549	Beverages for Parent Conferences	3/16/2026	Michelle Alcon-Montoya	STUDENT INTERVENTION
26-10-710-00-2630-0610-000-0000	297.68	Lowe's #00318	WO 178643 GROUNDS	3/16/2026	Michael Chavez	MAINTENANCE
26-10-148-00-0040-0615-000-3897	11.97	King Soopers #0012	sugar cookies	3/16/2026	Anna M Cisneros	PRESCHOOL
26-10-350-00-2630-0610-000-0000	59.98	Lowe's #00318	WO 183658 SOUTH	3/16/2026	Darrell Lorenzo	MAINTENANCE
26-17-627-00-2234-0610-000-0000	531.08	Mfac, Llc	Track hip numbers	3/16/2026	Ely Nail	ATHLETICS
26-10-525-00-0070-0581-000-3150	600.00	Meow Wolf	GT field trip	3/16/2026	Dorothy Guerrero	NETTI S FREED
26-23-230-00-2059-0610-000-0000	404.32	Wm Supercenter #842	pants for students	3/16/2026	Bethany Trent	HEATON MIDDLE SCHOOL
26-10-131-11-2410-0615-000-0000	65.23	King Soopers #5001	One evening during conferences the office provides dinner fo	3/16/2026	Julie Griego	BACA ELEMENTARY
26-10-340-00-0933-0610-000-3120	83.49	Walmart.Com 8009256278	SUPPLIES CULINARY	3/15/2026	Janae Passalacqua	EAST HIGH SCHOOL
26-23-230-00-2032-0610-000-0000	131.76	Lowe's #00907	choir/drama supplies	3/16/2026	Mandie Skelton	HEATON MIDDLE SCHOOL
26-10-210-00-2630-0610-000-0000	92.94	Metal Mart #54	WO 183929 CORWIN	3/16/2026	Christopher Latka	MAINTENANCE
26-17-627-00-2234-0610-000-0000	862.00	First To The Finish	Blanks for starter pistol for track meets	3/16/2026	Ely Nail	ATHLETICS
26-10-710-00-2630-0610-000-0000	36.89	Big R Of Pueblo	WO 178643 GROUNDS	3/16/2026	Edward Wright	MAINTENANCE
26-10-340-00-0933-0610-000-3120	57.66	Walmart.Com 8009256278	sUPPLIES CULINARY ARTS	3/16/2026	Janae Passalacqua	EAST HIGH SCHOOL
26-10-132-00-2630-0610-000-0000	13.46	Taylor Fence - Pueblo	WO 184144 BELMONT	3/16/2026	Jose R Baca	MAINTENANCE
26-10-135-11-2410-0810-000-0000	50.00	Coalas	Membership fee for professional education association	3/16/2026	Michelle Padilla	BRADFORD ELEMENTARY
26-10-131-11-2410-0615-000-0000	110.97	King Soopers #0043	One evening during conferences the office provides dinner fo	3/16/2026	Julie Griego	BACA ELEMENTARY
26-23-161-00-2011-0610-000-0000	44.64	Pueblo Sales Tax Web	February Sales Tax - Sunset Park	3/12/2026	Alisha Garcia	ADMINISTRATION
26-23-161-00-2014-0610-000-0000	11.79	Pueblo Sales Tax Web	February Sales Tax - Sunset Park	3/12/2026	Alisha Garcia	ADMINISTRATION
26-17-627-00-2234-0610-000-0000	6.00	Chi Online	VOLUNTEER COACH BACKGROUND CHECK	3/12/2026	Dianne Carrillo	ATHLETICS
26-22-699-00-2120-0581-000-1240	234.00	Holiday Inn Express Fras	Hotel Room for YC Discovery Visit	3/12/2026	Natalie Madrid	ADMINISTRATION
26-10-710-00-2690-0610-000-0000	21.99	Lightning Bolt, Inc	WO 178641 CARPENTER SHOP	3/13/2026	Jesse Timmes	MAINTENANCE
26-10-320-11-2410-0610-000-0000	78.55	Samsclub.Com	8th Grade Night Supplies	3/12/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
26-23-210-00-2011-0610-000-0000	35.25	Pueblo Sales Tax Web	February Sales Tax - Corwin	3/12/2026	Alisha Garcia	ADMINISTRATION
26-23-210-00-2014-0610-000-0000	72.18	Pueblo Sales Tax Web	February Sales Tax - Corwin	3/12/2026	Alisha Garcia	ADMINISTRATION
26-23-210-00-2049-0610-000-0000	3.39	Pueblo Sales Tax Web	February Sales Tax - Corwin	3/12/2026	Alisha Garcia	ADMINISTRATION
26-23-330-00-1829-0581-000-0000	165.47	Chick-Fil-A #03267	After match dinner for team at Chick-Fil-A (First Receipt)	3/12/2026	Samuel Pisciotta	ATHLETICS
26-23-320-00-1830-0610-000-0000	18.38	Walgreens #9568	Supplies for the BBC. We needed extra supplies!	3/14/2026	Ronald Garcia	ATHLETICS
26-23-320-00-1860-0610-000-0000	18.38	Walgreens #9568	Supplies for the BBC. We needed extra supplies!	3/14/2026	Ronald Garcia	ATHLETICS
26-10-710-00-2630-0610-000-0000	82.10	Amazon Mktpl	WO 178643 GROUNDS	3/14/2026	Phillip A Amaro	MAINTENANCE
26-23-330-00-2014-0610-000-0000	329.98	Samsclub.Com	Vacuum/Sweeper for School Store the Central Perk.	3/12/2026	Destiny Lotrich	CENTRAL HIGH SCHOOL
26-23-148-00-2010-0610-000-0000	304.85	Pueblo Sales Tax Web	February Sales Tax - Heritage	3/12/2026	Alisha Garcia	ADMINISTRATION
26-23-148-00-2039-0610-000-0000	158.20	Pueblo Sales Tax Web	February Sales Tax - Heritage	3/12/2026	Alisha Garcia	ADMINISTRATION
26-10-330-11-2410-0615-000-0000	32.96	Samsclub.Com	Staff meeting goodies	3/13/2026	Heather Huffman	CENTRAL HIGH SCHOOL
26-10-730-00-2535-0690-000-0000	342.54	The Home Depot 1511	WAREHOUSE INVENTORY	3/12/2026	Eugene Naranjo	RECEIVING
26-23-260-00-1827-0610-000-0000	3.16	Pueblo Sales Tax Web	February Sales Tax - Risley	3/12/2026	Alisha Garcia	ADMINISTRATION
26-23-260-00-2010-0610-000-0000	5.87	Pueblo Sales Tax Web	February Sales Tax - Risley	3/12/2026	Alisha Garcia	ADMINISTRATION
26-23-260-00-2014-0610-000-0000	4.71	Pueblo Sales Tax Web	February Sales Tax - Risley	3/12/2026	Alisha Garcia	ADMINISTRATION
26-23-525-00-2010-0610-000-0000	8.63	Pueblo Sales Tax Web	February Sales Tax - Freed	3/12/2026	Alisha Garcia	ADMINISTRATION
26-10-546-00-2690-0610-000-0000	65.94	Lowe's #02742	WO 184107 PARAGON	3/13/2026	Ralph Valdez	MAINTENANCE
26-10-710-00-2690-0610-000-0000	40.98	(Pc) 6027 American	WO 178638 ELECTRIC SHOP	3/13/2026	Richard Marez	MAINTENANCE
26-17-340-11-1850-0581-000-0000	117.83	Samsclub #8272	Food for Track team, 50/50 split.	3/13/2026	Anthony Valdez	ATHLETICS
26-23-230-00-1817-0610-000-0000	63.08	Pueblo Sales Tax Web	February Sales Tax - Heaton	3/12/2026	Alisha Garcia	ADMINISTRATION
26-23-230-00-1845-0610-000-0000	2.68	Pueblo Sales Tax Web	February Sales Tax - Heaton	3/12/2026	Alisha Garcia	ADMINISTRATION
26-23-230-00-2049-0610-000-0000	0.32	Pueblo Sales Tax Web	February Sales Tax - Heaton	3/12/2026	Alisha Garcia	ADMINISTRATION
26-23-230-00-2068-0610-000-0000	3.75	Pueblo Sales Tax Web	February Sales Tax - Heaton	3/12/2026	Alisha Garcia	ADMINISTRATION
26-23-230-00-1863-0610-000-0000	13.02	Pueblo Sales Tax Web	February Sales Tax - Heaton	3/12/2026	Alisha Garcia	ADMINISTRATION
26-17-390-00-2990-0630-000-1501	386.02	Samsclub #6549	DUTCH CLARK CONCESSION SUPPLIES	3/14/2026	Dianne Carrillo	ATHLETICS
26-23-350-00-1845-0610-000-0000	129.25	Pueblo Sales Tax Web	February Sales Tax - South HS	3/12/2026	Alisha Garcia	ADMINISTRATION
26-23-350-00-1860-0610-000-0000	0.46	Pueblo Sales Tax Web	February Sales Tax - South HS	3/12/2026	Alisha Garcia	ADMINISTRATION
26-23-350-00-1863-0610-000-0000	55.30	Pueblo Sales Tax Web	February Sales Tax - South HS	3/12/2026	Alisha Garcia	ADMINISTRATION
26-23-350-00-1922-0610-000-0000	102.09	Pueblo Sales Tax Web	February Sales Tax - South HS	3/12/2026	Alisha Garcia	ADMINISTRATION
26-23-350-00-2036-0610-000-0000	4.64	Pueblo Sales Tax Web	February Sales Tax - South HS	3/12/2026	Alisha Garcia	ADMINISTRATION
26-23-350-00-2049-0610-000-0000	5.32	Pueblo Sales Tax Web	February Sales Tax - South HS	3/12/2026	Alisha Garcia	ADMINISTRATION
26-23-350-00-2051-0610-000-0000	21.37	Pueblo Sales Tax Web	February Sales Tax - South HS	3/12/2026	Alisha Garcia	ADMINISTRATION
26-23-350-00-2055-0610-000-0000	9.39	Pueblo Sales Tax Web	February Sales Tax - South HS	3/12/2026	Alisha Garcia	ADMINISTRATION
26-23-350-00-1998-0610-000-0000	57.59	Pueblo Sales Tax Web	February Sales Tax - South HS	3/12/2026	Alisha Garcia	ADMINISTRATION
26-23-135-00-2014-0610-000-0000	21.94	Pueblo Sales Tax Web	February Sales Tax - Bradford	3/12/2026	Alisha Garcia	ADMINISTRATION
26-23-250-00-1817-0610-000-0000	52.34	Pueblo Sales Tax Web	February Sales Tax - PAA	3/12/2026	Alisha Garcia	ADMINISTRATION
26-23-250-00-1863-0610-000-0000	16.56	Pueblo Sales Tax Web	February Sales Tax - PAA	3/12/2026	Alisha Garcia	ADMINISTRATION
26-10-710-00-2630-0610-000-0000	12.81	Amazon Reta* Bd3e75i52	WO 178643 GROUNDS	3/14/2026	Phillip A Amaro	MAINTENANCE
26-23-138-00-2049-0610-000-0000	35.79	Pueblo Sales Tax Web	February Sales Tax - Columbian	3/12/2026	Alisha Garcia	ADMINISTRATION
26-17-627-00-2234-0610-000-0000	(37.45)	Mfac, Llc	Refund from tax charge on hip numbers	3/17/2026	Ely Nail	ATHLETICS
26-10-710-00-2690-0610-000-0000	32.99	Mister Car Wash #0033	TRUCK WASH	3/13/2026	Brian Day	MAINTENANCE
26-23-340-00-1863-0610-000-0000	7.17	Pueblo Sales Tax Web	February Sales Tax - East	3/12/2026	Alisha Garcia	ADMINISTRATION
26-23-340-00-1924-0610-000-0000	6.78	Pueblo Sales Tax Web	February Sales Tax - East	3/12/2026	Alisha Garcia	ADMINISTRATION
26-23-340-00-1925-0610-000-0000	11.52	Pueblo Sales Tax Web	February Sales Tax - East	3/12/2026	Alisha Garcia	ADMINISTRATION
26-23-340-00-2011-0610-000-0000	79.17	Pueblo Sales Tax Web	February Sales Tax - East	3/12/2026	Alisha Garcia	ADMINISTRATION
26-23-340-00-2070-0610-000-0000	29.80	Pueblo Sales Tax Web	February Sales Tax - East	3/12/2026	Alisha Garcia	ADMINISTRATION
26-22-134-00-0010-0610-000-4010	103.94	Walmart.Com	PBIS incentives	3/14/2026	Trina Frei	BEULAH HEIGHTS ELEMENTARY
26-23-320-00-2051-0581-000-0000	47.75	Wm Supercenter #842	Breakfast and water for state drill competition at Fountain-Fort	3/13/2026	Lane Aldinger	CENTENNIAL HIGH SCHOOL
26-10-340-00-0070-0615-000-3150	383.11	Raising Canes 0276	Meals for GT Meow Wolf Trip	3/12/2026	Andy Clementi	EAST HIGH SCHOOL
26-23-158-00-2010-0610-000-0000	0.18	Pueblo Sales Tax Web	February Sales Tax - South Park	3/12/2026	Alisha Garcia	ADMINISTRATION
26-23-158-00-2039-0610-000-0000	16.16	Pueblo Sales Tax Web	February Sales Tax - South Park	3/12/2026	Alisha Garcia	ADMINISTRATION
26-23-330-00-1829-0581-000-0000	36.37	Chick-Fil-A #03267	After match dinner for team at Chick-Fil-A (Second Receipt)	3/12/2026	Samuel Pisciotta	ATHLETICS
26-22-699-00-2120-0581-000-1240	234.00	Holiday Inn Express Fras	Hotel Room for YC Discovery Visit	3/12/2026	Natalie Madrid	ADMINISTRATION
26-10-350-00-2630-0610-000-0000	251.50	Rocky Mountain Landscap	WO 183658 SOUTH	3/13/2026	Joseph Salinas	MAINTENANCE
26-23-330-00-1832-0610-000-0000	3.92	Pueblo Sales Tax Web	February Sales Tax - Central	3/12/2026	Alisha Garcia	ADMINISTRATION
26-23-330-00-1844-0610-000-0000	30.65	Pueblo Sales Tax Web	February Sales Tax - Central	3/12/2026	Alisha Garcia	ADMINISTRATION
26-23-330-00-1850-0610-000-0000	70.65	Pueblo Sales Tax Web	February Sales Tax - Central	3/12/2026	Alisha Garcia	ADMINISTRATION
26-23-330-00-1916-0610-000-0000	25.73	Pueblo Sales Tax Web	February Sales Tax - Central	3/12/2026	Alisha Garcia	ADMINISTRATION
26-23-330-00-1924-0610-000-0000	8.56	Pueblo Sales Tax Web	February Sales Tax - Central	3/12/2026	Alisha Garcia	ADMINISTRATION
26-23-330-00-1945-0610-000-0000	1.07	Pueblo Sales Tax Web	February Sales Tax - Central	3/12/2026	Alisha Garcia	ADMINISTRATION
26-23-330-00-2014-0610-000-0000	72.19	Pueblo Sales Tax Web	February Sales Tax - Central	3/12/2026	Alisha Garcia	ADMINISTRATION
26-10-154-11-0010-0610-000-0000	16.09	Audible	Expense disputed, not purchased	3/14/2026	Katherine Harshman	MINNEQUA ELEMENTARY
26-22-620-00-2213-0615-000-7165	30.95	Albertsons #0816	Snacks for MSAP training.	3/12/2026	Joy Sanchez	ADMINISTRATION

WELLS FARGO TRANSPARENCY MARCH 2026

26-22-620-00-2213-0615-000-7165	54.02	Sams Club.Com	MSAP Training Snacks for Drews Class.	3/12/2026	Joy Sanchez	ADMINISTRATION
26-17-390-00-2990-0610-000-1501	28.65	Pueblo Sales Tax Web	February Sales Tax - Athletics	3/12/2026	Alisha Garcia	ADMINISTRATION
26-23-135-00-1982-0610-000-0000	45.20	Sams Club #6549	Staff Celebration	3/15/2026	Alysa Johnson	BRADFORD ELEMENTARY
26-10-230-00-2690-0610-000-0000	95.38	D & S Paint Center	WO 180536 HEATON	3/13/2026	Melvin Bland	MAINTENANCE
26-27-330-00-0090-0610-000-0957	253.62	Samsclub.Com	Supplies for the pantry	3/13/2026	Heather Huffman	CENTRAL HIGH SCHOOL
26-23-320-00-1863-0610-000-0000	69.61	Pueblo Sales Tax Web	February Sales Tax - Centennial	3/12/2026	Alisha Garcia	ADMINISTRATION
26-23-320-00-1916-0610-000-0000	17.38	Pueblo Sales Tax Web	February Sales Tax - Centennial	3/12/2026	Alisha Garcia	ADMINISTRATION
26-23-320-00-1930-0610-000-0000	10.17	Pueblo Sales Tax Web	February Sales Tax - Centennial	3/12/2026	Alisha Garcia	ADMINISTRATION
26-23-320-00-2010-0610-000-0000	7.53	Pueblo Sales Tax Web	February Sales Tax - Centennial	3/12/2026	Alisha Garcia	ADMINISTRATION
26-23-320-00-2036-0610-000-0000	57.62	Pueblo Sales Tax Web	February Sales Tax - Centennial	3/12/2026	Alisha Garcia	ADMINISTRATION
26-23-320-00-2076-0610-000-0000	251.38	Pueblo Sales Tax Web	February Sales Tax - Centennial	3/12/2026	Alisha Garcia	ADMINISTRATION
26-23-320-00-1932-0610-000-0000	2.14	Pueblo Sales Tax Web	February Sales Tax - Centennial	3/12/2026	Alisha Garcia	ADMINISTRATION
26-22-135-00-2120-0610-000-4010	40.96	Wm Supercenter #3382	PO#26006166-Shoes and St. Patrick's Day party	3/15/2026	Alysa Johnson	BRADFORD ELEMENTARY
26-23-135-00-1982-0610-000-0000	21.78	Wm Supercenter #3382	PO#26006166-Shoes and St. Patrick's Day party	3/15/2026	Alysa Johnson	BRADFORD ELEMENTARY
26-10-260-00-2690-0610-000-0000	9.60	D & S Paint Center	WO 184085 RISLEY	3/13/2026	Scott Carpenter	MAINTENANCE
26-23-144-00-2039-0610-000-0000	59.92	Sams Club.Com	PTO snack sales after school	3/12/2026	Stephanie New	GOODNIGHT ELEMENTARY
26-10-618-00-2213-0615-000-0118	51.56	Samsclub #6549	coffee for PD use	3/15/2026	Patricia Manzanares	ADMINISTRATION
26-10-154-00-2690-0610-000-0000	68.15	D & S Paint Center	WO 184025 MINNEQUA WO 184084 FOUNTAIN	3/13/2026	David Chacon	MAINTENANCE
26-10-141-00-2690-0610-000-0000	22.38	D & S Paint Center	WO 184025 MINNEQUA WO 184084 FOUNTAIN	3/13/2026	David Chacon	MAINTENANCE
26-17-390-00-2990-0630-000-1501	486.89	Sams Club #6549	DUTCH CLARK CONCESSION SUPPLIES	3/13/2026	Dianne Carrillo	ATHLETICS
26-23-141-00-2010-0610-000-0000	29.40	Pueblo Sales Tax Web	February Sales Tax - Fountain	3/12/2026	Alisha Garcia	ADMINISTRATION
26-23-141-00-2011-0610-000-0000	13.88	Pueblo Sales Tax Web	February Sales Tax - Fountain	3/12/2026	Alisha Garcia	ADMINISTRATION
26-23-132-00-2010-0610-000-0000	8.17	Pueblo Sales Tax Web	February Sales Tax - Belmont	3/12/2026	Alisha Garcia	ADMINISTRATION
26-22-699-00-2120-0581-000-1240	234.00	Holiday Inn Express Frs	Hotel Room for YC Discovery Visit	3/12/2026	Natalie Madrid	ADMINISTRATION
26-10-260-00-2690-0610-000-0000	153.98	The Home Depot #1511	WO 184085 RISLEY	3/12/2026	Scott Carpenter	MAINTENANCE
26-17-390-00-2990-0630-000-1501	258.75	Dollar Tree	DUTCH CLARK CONCESSIONS SUPPLIES	3/13/2026	Dianne Carrillo	ATHLETICS
26-10-260-00-2690-0610-000-0000	10.57	Rampart Supply - 75 - Mot	WO 184062 RISLEY	3/13/2026	Richard Petrosino	MAINTENANCE
26-23-320-00-2051-0581-000-0000	61.93	Safeway #1975	Lunch for state drill competition at Fountain-Fort Carson High	3/14/2026	Lane Aldinger	CENTENNIAL HIGH SCHOOL
26-23-350-00-2051-0581-000-0000	120.87	Papa John S #3518	JROTC JPA Inspection Food	3/12/2026	David Demoss	SOUTH HIGH SCHOOL
26-21-133-00-3110-0610-000-0000	0.36	Pueblo Sales Tax Web	February Sales Tax - Nutrition	3/12/2026	Alisha Garcia	ADMINISTRATION
26-21-135-00-3110-0610-000-0000	0.18	Pueblo Sales Tax Web	February Sales Tax - Nutrition	3/12/2026	Alisha Garcia	ADMINISTRATION
26-21-141-00-3110-0610-000-0000	1.25	Pueblo Sales Tax Web	February Sales Tax - Nutrition	3/12/2026	Alisha Garcia	ADMINISTRATION
26-21-142-00-3110-0610-000-0000	0.71	Pueblo Sales Tax Web	February Sales Tax - Nutrition	3/12/2026	Alisha Garcia	ADMINISTRATION
26-21-144-00-3110-0610-000-0000	0.18	Pueblo Sales Tax Web	February Sales Tax - Nutrition	3/12/2026	Alisha Garcia	ADMINISTRATION
26-21-147-00-3110-0610-000-0000	0.18	Pueblo Sales Tax Web	February Sales Tax - Nutrition	3/12/2026	Alisha Garcia	ADMINISTRATION
26-21-150-00-3110-0610-000-0000	0.18	Pueblo Sales Tax Web	February Sales Tax - Nutrition	3/12/2026	Alisha Garcia	ADMINISTRATION
26-21-154-00-3110-0610-000-0000	0.18	Pueblo Sales Tax Web	February Sales Tax - Nutrition	3/12/2026	Alisha Garcia	ADMINISTRATION
26-21-210-00-3110-0610-000-0000	0.54	Pueblo Sales Tax Web	February Sales Tax - Nutrition	3/12/2026	Alisha Garcia	ADMINISTRATION
26-21-230-00-3110-0610-000-0000	0.54	Pueblo Sales Tax Web	February Sales Tax - Nutrition	3/12/2026	Alisha Garcia	ADMINISTRATION
26-21-250-00-3110-0610-000-0000	2.50	Pueblo Sales Tax Web	February Sales Tax - Nutrition	3/12/2026	Alisha Garcia	ADMINISTRATION
26-21-260-00-3110-0610-000-0000	0.54	Pueblo Sales Tax Web	February Sales Tax - Nutrition	3/12/2026	Alisha Garcia	ADMINISTRATION
26-21-320-00-3110-0610-000-0000	2.85	Pueblo Sales Tax Web	February Sales Tax - Nutrition	3/12/2026	Alisha Garcia	ADMINISTRATION
26-21-330-00-3110-0610-000-0000	1.43	Pueblo Sales Tax Web	February Sales Tax - Nutrition	3/12/2026	Alisha Garcia	ADMINISTRATION
26-21-340-00-3110-0610-000-0000	0.71	Pueblo Sales Tax Web	February Sales Tax - Nutrition	3/12/2026	Alisha Garcia	ADMINISTRATION
26-21-350-00-3110-0610-000-0000	1.43	Pueblo Sales Tax Web	February Sales Tax - Nutrition	3/12/2026	Alisha Garcia	ADMINISTRATION
26-21-525-00-3110-0610-000-0000	0.15	Pueblo Sales Tax Web	February Sales Tax - Nutrition	3/12/2026	Alisha Garcia	ADMINISTRATION
26-22-134-00-0010-0610-000-4010	229.31	Walmart.Com	PBIS incentives	3/14/2026	Trina Frei	BEULAH HEIGHTS ELEMENTARY
26-23-158-00-2039-0615-000-0000	40.00	Little Caesars Pizza	Student PBIS	3/14/2026	Morganlee Kempf	SOUTH PARK ELEMENTARY
26-23-148-00-2010-0615-000-0000	489.90	Sams Club.Com	Student Activities	3/12/2026	Richelle Paradiso	HERITAGE ELEMENTARY
26-23-340-00-2011-0610-000-0000	668.85	Sixflags Og Austell Ga	ICDC Attractions	3/13/2026	Jacqueline Armenta	EAST HIGH SCHOOL
26-23-330-00-1829-0581-000-0000	7.98	King Soopers #0043	Snacks for bus and pre-match at Widefield.	3/12/2026	Samuel Pisciotto	ATHLETICS
26-27-330-00-0090-0810-000-0957	15.56	Nlrest Servsafe	Pantry Attendance Certification	3/12/2026	Heather Huffman	CENTRAL HIGH SCHOOL
26-10-340-00-0070-0581-000-3150	15.95	200047-Meow Wolf-Gmp-Park	Entrance for Gd Field Trip	3/12/2026	Andy Clementi	EAST HIGH SCHOOL
26-10-340-00-0400-0582-000-3120	14.99	Delta Air	Aaliyah Johns DECA International Career Development Conf	3/12/2026	Jacqueline Armenta	EAST HIGH SCHOOL
26-10-210-00-2630-0610-000-0000	72.62	Lowes #02742	WO 183671 CORWIN	3/12/2026	Travis Hickman	MAINTENANCE
26-10-340-00-0400-0582-000-3120	631.80	Delta Air	Aaliyah Johns DECA ICDC	3/12/2026	Jacqueline Armenta	EAST HIGH SCHOOL
26-10-613-00-2211-0615-000-0010	21.82	Banquet Schusters Bakery	Elementary principal Meeting supplies	3/12/2026	Jennifer Dietz	ADMINISTRATION
26-10-720-00-2740-0431-000-0000	588.87	Steve & Son Auto Glass	WHITEFLEET	3/12/2026	Mary Ann Dibeneditto	MAINTENANCE
26-10-340-00-0400-0582-000-3120	631.80	Delta Air	Joseph Petrick ICDC	3/12/2026	Jacqueline Armenta	EAST HIGH SCHOOL
26-21-750-00-3110-0582-000-0000	1,670.04	Marriott Jw Wash Dc	LAC Conference Washington DC.	3/11/2026	Dana Elkins-Greene	NUTRITION SERVICES
26-10-340-00-0400-0582-000-3120	14.99	Delta Air	Joe Petrick ICDC	3/12/2026	Jacqueline Armenta	EAST HIGH SCHOOL
26-10-350-11-0030-0610-000-0000	167.33	Sams Club.Com	8th grade Family Night	3/11/2026	Juanita Barela	SOUTH HIGH SCHOOL
26-10-340-00-0400-0582-000-3120	14.99	Delta Air	Nicholas Paolillo ICDC	3/12/2026	Jacqueline Armenta	EAST HIGH SCHOOL
26-10-710-00-2630-0610-000-0000	55.44	Lowes #02742	WO 178643 GROUNDS	3/12/2026	Louis Chavez	MAINTENANCE
26-23-350-00-2051-0581-000-0000	40.62	Banquet Schusters Bakery	JROTC JPA Inspection food	3/12/2026	David Demoss	SOUTH HIGH SCHOOL
26-10-710-00-2690-0610-000-0000	350.95	Batteries Plus #0092	WO 178639 PLUMBING SHOP	3/11/2026	Richard Petrosino	MAINTENANCE
26-23-158-00-2039-0615-000-0000	269.88	Safeway #3729	PTO- Teacher Conference Week Meals from PTO	3/11/2026	Morganlee Kempf	SOUTH PARK ELEMENTARY
26-10-617-00-2839-0610-000-0000	57.45	Baudville Inc	awards for 30 yr	3/12/2026	Amy Campbell	ADMINISTRATION
26-10-340-00-0933-0610-000-3120	77.11	Samsclub.Com	SUPPLIES CULINARY	3/12/2026	Janee Passalacqua	EAST HIGH SCHOOL
26-10-546-11-2410-0615-000-0000	53.75	Mill Stop Cafe	Multidistrict Application working lunch.	3/12/2026	Richard Mestas	ADMINISTRATION
26-10-340-00-0400-0582-000-3120	631.80	Delta Air	Iveth Alvarez Quintana ICDC	3/12/2026	Jacqueline Armenta	EAST HIGH SCHOOL
26-10-340-00-0400-0582-000-3120	631.80	Delta Air	Kadence Lujan ICDC	3/12/2026	Jacqueline Armenta	EAST HIGH SCHOOL
26-10-525-00-2690-0610-000-0000	167.79	Imiss Utah	WO 184105 FREED	3/12/2026	Dean Hafer	MAINTENANCE
26-10-617-00-2832-0610-000-0000	97.59	Samsclub #6549	supplies	3/12/2026	Amy Campbell	ADMINISTRATION
26-10-710-00-2630-0610-000-0000	74.62	Lowes #00318	WO 178643 GROUNDS	3/12/2026	Darrell Lorenzo	MAINTENANCE
26-10-158-11-2410-0610-000-0000	99.20	Wal-Mart #1001	Student Supplies	3/12/2026	Morganlee Kempf	SOUTH PARK ELEMENTARY
26-10-340-00-0400-0582-000-3120	631.80	Delta Air	Addyson Bean ICDC	3/12/2026	Jacqueline Armenta	EAST HIGH SCHOOL
26-21-750-00-3110-0610-000-1557	126.65	Sams Club.Com	1557 supplies	3/12/2026	Dana Elkins-Greene	NUTRITION SERVICES
26-17-627-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	3/11/2026	Dianne Carrillo	ATHLETICS
26-23-350-00-2082-0610-000-0000	307.91	Www.Kiwanis.Org	Cords for graduation	3/12/2026	Juanita Barela	SOUTH HIGH SCHOOL
26-10-340-00-0400-0582-000-3120	631.80	Delta Air	Jacqueline Armenta ICDC	3/12/2026	Jacqueline Armenta	EAST HIGH SCHOOL
26-10-340-00-0400-0582-000-3120	14.99	Delta Air	Iveth Alvarez Quintana ICDC	3/12/2026	Jacqueline Armenta	EAST HIGH SCHOOL
26-10-613-00-2211-0615-000-0010	13.97	King Soopers #0012	elementary principal meeting supplies	3/12/2026	Jennifer Dietz	ADMINISTRATION
26-17-627-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	3/11/2026	Dianne Carrillo	ATHLETICS
26-10-133-00-2690-0610-000-0000	176.63	Rampart Supply - 75 - Mot	WO 184068 BESSEMER	3/11/2026	Anthony Soto	MAINTENANCE
26-23-340-00-1899-0610-000-0000	110.94	The Home Depot #1511	supplies to purchase plywood for East Showcase	3/11/2026	Joseph Terry	EAST HIGH SCHOOL
26-10-525-00-2690-0610-000-0000	313.16	Blazer Electric Supply -	WO 180736 FREED	3/11/2026	Brent White	MAINTENANCE
26-10-320-11-2410-0610-000-0000	50.23	Ftd* Campbells Flowers	Get Well Staff	3/12/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
26-22-156-76-3300-0615-000-9211	166.28	Daylight Donuts - Pueblo	PARK VIEW - PI FOOD	3/12/2026	Morgan Devries	PARK VIEW ELEMENTARY
26-10-340-00-0400-0582-000-3120	631.80	Delta Air	Giana Miceli ICDC	3/12/2026	Jacqueline Armenta	EAST HIGH SCHOOL
26-10-630-00-2840-0535-000-0000	1.59	Web	March 2026 - website forwarding - pueblofootball.com	3/12/2026	Thomas Sanford	ADMINISTRATION
26-10-740-00-2540-0610-000-0000	36.48	Paper - Papers Lic	Paper	3/18/2026	Mary Bocchetti	PRINT SHOP
26-10-340-00-0400-0582-000-3120	14.99	Delta Air	Kadence Lujan ICDC	3/12/2026	Jacqueline Armenta	EAST HIGH SCHOOL
26-23-148-00-2010-0615-000-0000	24.00	Little Caesars Pizza	2nd grade pizza party for best class attendance in February.	3/13/2026	Jennifer Diperso	HERITAGE ELEMENTARY
26-17-210-11-1863-0615-000-0000	138.00	Little Caesars Pizza	Wrestling end of season party	3/12/2026	Rose Benitez	CORWIN MIDDLE SCHOOL
26-10-340-00-0400-0582-000-3120	14.99	Delta Air	Addyson Bean ICDC	3/12/2026	Jacqueline Armenta	EAST HIGH SCHOOL
26-10-546-00-2661-0581-000-0000	600.00	Paypal	SRO training Registration	3/12/2026	Michael Bayer	ADMINISTRATION
26-10-210-00-2690-0610-000-0000	68.76	D & S Paint Center	WO 177069 CORWIN	3/12/2026	Tom Portillos	MAINTENANCE
26-23-340-00-2011-0610-000-0000	570.24	Seatgeek Tickets	Attractions for ICDC	3/12/2026	Jacqueline Armenta	EAST HIGH SCHOOL
26-23-250-00-2010-0615-000-0000	438.00	Collette S		3/11/2026	Efrain Tapia	PUEBLO ACADEMY OF ARTS
26-10-340-00-0400-0582-000-3120	631.80	Delta Air	Jada Francis ICDC	3/12/2026	Jacqueline Armenta	EAST HIGH SCHOOL
26-10-340-00-0400-0582-000-3120	14.99	Delta Air	Jacqueline Armenta ICDC	3/12/2026	Jacqueline Armenta	EAST HIGH SCHOOL
26-10-340-00-0400-0582-000-3120	14.99	Delta Air	Giana Miceli ICDC	3/12/2026	Jacqueline Armenta	EAST HIGH SCHOOL
26-10-340-00-0400-0582-000-3120	14.99	Delta Air	Jada Francis ICDC	3/12/2026	Jacqueline Armenta	EAST HIGH SCHOOL
26-22-260-00-2213-0582-000-7165	360.80	Southwes	PO# 26006365 - Flight for Julianne H. to attend MSA Confere	3/11/2026	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
26-10-340-00-0400-0582-000-3120	631.80	Delta Air	Jada Francis ICDC	3/12/2026	Jacqueline Armenta	EAST HIGH SCHOOL
26-10-340-00-0933-0610-000-3120	78.08	Walmart.Com 8009256278	CATERING SUPPLIES	3/11/2026	Janee Passalacqua	EAST HIGH SCHOOL

WELLS FARGO TRANSPARENCY MARCH 2026

26-10-617-00-2832-0610-000-0000	25.04	Target 00006189	supplies	3/12/2026	Amy Campbell	ADMINISTRATION
26-10-340-00-0400-0582-000-3120	14.99	Delta Air	Nicholas Paolillo ICDC	3/12/2026	Jacqueline Armenta	EAST HIGH SCHOOL
26-10-710-00-2630-0610-000-0000	136.60	Smartsign	WO 178643 GROUNDS	3/12/2026	Phillip A Amaro	MAINTENANCE
26-10-330-11-0030-0615-000-0000	30.47	Banquet Schusters Bakery	Gandies for PLC	3/12/2026	Destin Mehess	CENTRAL HIGH SCHOOL
26-22-640-00-2130-0581-000-9003	20.00	Paypal	PD Antoinette Aragon for training on Afrezza (inhaled insulin)	3/5/2026	Jenna Percival	SPED
26-10-546-00-2630-0610-000-0000	24.50	Lowes #02742	WO 178769 PARAGON	3/11/2026	Leeroy Romero	MAINTENANCE
26-10-710-00-2620-0610-000-0000	130.16	Amazon Mktp	WO 178771 OPERATIONS	3/11/2026	Andy Bobian	MAINTENANCE
26-10-133-11-0010-0610-000-0000	69.80	Wal-Mart #1001		3/11/2026	Angela S Garcia	BESSEMER ACADEMY
26-22-320-00-2213-0582-000-7165	216.88	Hilton Hotels	WBL Travel S. Archer	3/10/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
26-10-710-00-2630-0610-000-0000	39.19	Amazon Mktp	WO 178643 GROUNDS	3/11/2026	Edward Wright	MAINTENANCE
26-22-250-00-2290-0615-000-1240	119.98	Safeway #3729	Food purchased for staff for conferences	3/10/2026	Natalie Madrid	ADMINISTRATION
26-23-158-00-2039-0615-000-0000	199.10	Collette S	PTO- Teacher Conference Week PTO	3/10/2026	Morganlee Kempf	SOUTH PARK ELEMENTARY
26-23-250-00-1817-0610-000-0000	168.70	Sams Club.Com	Concessions	3/10/2026	Valerie Gallegos	PUEBLO ACADEMY OF ARTS
26-10-250-00-2690-0431-000-0000	141.43	Glass On Time	WO 184070 PAA	3/11/2026	Mary Ann Dibeneditto	MAINTENANCE
26-23-350-00-2051-0581-000-0000	203.17	Sams Club #6549	JROTC JPA Inspection food items	3/11/2026	David Demoss	SOUTH HIGH SCHOOL
26-10-613-00-2304-0581-000-0000	1,845.00	Coalas	CO-ALAS Registration for 7 administrators	3/11/2026	Jennifer Dietz	ADMINISTRATION
26-10-710-00-2630-0610-000-0000	126.27	Speken Iron & Metal	WO 178643 GROUNDS	3/11/2026	Travis Hickman	MAINTENANCE
26-23-330-00-2014-0615-000-0000	205.00	Banquet Schusters Bakery	8th Grade Parent Night	3/11/2026	Cherise Johnson	CENTRAL HIGH SCHOOL
26-10-614-00-2219-0615-000-0312	42.27	King Soopers #0043	bagels, cream cheese, fruit for MS and HS principal meetings	3/11/2026	Patricia Manzanares	ADMINISTRATION
26-10-710-00-2630-0610-000-0000	60.62	Wm Supercenter #1001	WO 178643 GROUNDS	3/11/2026	Phillip A Amaro	MAINTENANCE
26-17-627-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	3/10/2026	Dianne Carrillo	ATHLETICS
26-23-463-00-2111-0610-000-0000	90.72	Sams Club #6549	School Store Merchandise	3/11/2026	Stephanie Markert	ADMINISTRATION
26-10-350-00-2630-0610-000-0000	80.92	Lowes #00318	WO 184069 SOUTH	3/11/2026	Michael Chavez	MAINTENANCE
26-10-710-00-2620-0610-000-0000	78.67	Amazon Mktp	WO 178771 OPERATIONS	3/12/2026	Andy Bobian	MAINTENANCE
26-10-640-00-2213-0581-000-3130	59.00	Univ Of Colorado Events	PD for Orientation Mobility	3/10/2026	Jenna Percival	SPED
26-23-250-00-2010-0610-000-0000	25.60	Safeway #3729		3/10/2026	Efrain Tapia	PUEBLO ACADEMY OF ARTS
26-22-133-00-0010-0581-000-4010	344.00	Cave Of The Winds Ors		3/10/2026	Angela S Garcia	BESSEMER ACADEMY
26-23-350-00-2051-0581-000-0000	90.00	Burritos Betty	JROTC JPA Inspection food	3/11/2026	David Demoss	SOUTH HIGH SCHOOL
26-22-463-00-0020-0581-000-4010	595.00	Cave Of The Winds Ors	PO #26006279 FT #499 Registration	3/10/2026	Stephanie Markert	ADMINISTRATION
26-23-210-00-2039-0615-000-0000	247.40	Blackjack Pizza Co 039	Conference Dinner	3/11/2026	Ryan Masciotra	CORWIN MIDDLE SCHOOL
26-23-158-00-2039-0610-000-0000	40.00	Canva* I04817-66646134	School Subscription	3/11/2026	Morganlee Kempf	SOUTH PARK ELEMENTARY
26-17-627-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	3/10/2026	Dianne Carrillo	ATHLETICS
26-10-710-00-2630-0610-000-0000	21.98	Lowes #00318	WO 178643 GROUNDS	3/11/2026	Louis Chavez	MAINTENANCE
26-10-720-00-2690-0610-000-0000	30.53	Ferguson Ent #113	WO 183837 BUS BARN	3/11/2026	Larry A Manzanares	MAINTENANCE
26-10-156-00-2690-0610-000-0000	55.89	Speken Iron & Metal	WO 184017 PARK VIEW	3/11/2026	Joshua Saiz	MAINTENANCE
26-22-646-00-0040-0610-000-3954	96.04	Walmart.Com	Licensing requirement update for sick areas, blankets, and dis	3/11/2026	Miranda Martinez	PRESCHOOL
26-10-320-00-2630-0610-000-0000	71.10	The Home Depot #1511	WO 183716 CENTENNIAL	3/10/2026	Jose R Baca	MAINTENANCE
26-10-132-00-0040-0610-000-3897	32.05	Walmart.Com	Belmont PreK Read Across America class activities	3/11/2026	Miranda Martinez	PRESCHOOL
26-10-740-00-2540-0610-000-0000	1,320.64	Veritiv-West	Paper	3/11/2026	Mary Bocchietti	PRINT SHOP
26-10-340-00-0933-0610-000-3120	119.44	Sams Club.Com	Supplies culinary	3/10/2026	Janae Passalacqua	EAST HIGH SCHOOL
26-10-230-11-2180-0615-000-0000	159.74	Sams Club.Com	food for showcase night	3/11/2026	Edward Crowell	HEATON MIDDLE SCHOOL
26-10-260-11-2120-0610-000-0000	19.98	Sams Club #6549	Laundry detergent was purchased.	3/11/2026	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
26-23-330-00-2020-0582-000-0000	23.19	Currency Conversion Fee	Currency conversion fee related to French trip 2026 hotel regi	3/11/2026	Jesse Sproves	CENTRAL HIGH SCHOOL
26-27-330-00-0090-0615-000-0957	132.97	Little Caesars Pizza	JROTC and Staff food for 8th grade night	3/12/2026	Heather Huffman	CENTRAL HIGH SCHOOL
26-22-156-76-3300-0615-000-9211	100.03	Samsclub #6549	PARK VIEW - PI FOOD	3/11/2026	Katherine Odell	PARK VIEW ELEMENTARY
26-23-340-00-2011-0610-000-0000	878.63	Samsclub.Com	School Store Products	3/10/2026	Jacqueline Armenta	EAST HIGH SCHOOL
26-10-320-00-2630-0610-000-0000	53.67	The Home Depot #1511	WO 183716 CENTENNIAL	3/10/2026	Jose R Baca	MAINTENANCE
26-10-156-11-0010-0615-000-0000	25.66	Sams Club #6549	ST Activities	3/11/2026	Katherine Odell	PARK VIEW ELEMENTARY
26-17-627-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	3/10/2026	Dianne Carrillo	ATHLETICS
26-10-156-00-2690-0610-000-0000	13.97	Speken Iron & Metal	WO 184017 PARK VIEW	3/11/2026	Joshua Saiz	MAINTENANCE
26-10-150-00-2630-0610-000-0000	285.30	151 Qxo	WO 182775 IRVING	3/10/2026	Christopher Lalka	MAINTENANCE
26-23-350-00-2082-0615-000-0000	89.80	Angelos Pizza Parlor	Pizza for the election	3/10/2026	Janita Barela	SOUTH HIGH SCHOOL
26-10-134-11-2410-0615-000-0000	97.78	Sams Club.Com	Family pancake breakfasts	3/10/2026	Trina Frei	BEULAH HEIGHTS ELEMENTARY
26-10-710-00-2630-0610-000-0000	29.99	Oreilly 6019	WO 178643 GROUNDS	3/9/2026	Edward Wright	MAINTENANCE
26-22-250-00-2290-0615-000-1240	29.36	Sams Club.Com	food purchased for staff for conferences	3/9/2026	Natalie Madrid	ADMINISTRATION
26-23-210-00-2053-0610-000-0000	36.34	Lowes #00907	7th Grade Science Supplies	3/10/2026	Rochelle Medina	CORWIN MIDDLE SCHOOL
26-23-230-00-2039-0610-000-0000	17.91	Us.Store.Bambulab.Com	supplies for makerspace	3/10/2026	Bethany Trent	HEATON MIDDLE SCHOOL
26-22-135-00-2120-0610-000-4010	70.96	Wal-Mart #1001	PO#26006166-Shoes	3/10/2026	Alysa Johnson	BRADFORD ELEMENTARY
26-17-627-00-2234-0610-000-0000	173.18	Paypal	Pins for Pole Vault	3/2/2026	Ely Nail	ATHLETICS
26-10-710-00-2690-0610-000-0000	252.02	Speken Iron & Metal	WO 183996 MSC	3/10/2026	Joshua Saiz	MAINTENANCE
26-22-320-00-2322-0615-000-7165	279.65	Little Caesars Pizza	8th Night pizza for staff/volunteers	3/11/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
26-10-420-00-0090-0610-000-3130	18.75	Cinemark 249 Rstbar	Community outing	3/10/2026	Rachel Manzanares	SPED
26-10-230-11-2180-0615-000-0000	31.92	Sams Club.Com	water for showcase night	3/10/2026	Mandie Skelton	HEATON MIDDLE SCHOOL
26-10-230-11-2180-0615-000-0000	31.92	Sams Club.Com	water for showcase night	3/10/2026	Mandie Skelton	HEATON MIDDLE SCHOOL
26-23-210-00-2039-0615-000-0000	300.00	Habaneross Mexican Gril	PTO sponsored dinner for conferences	3/10/2026	Rose Benitez	CORWIN MIDDLE SCHOOL
26-10-156-00-2690-0610-000-0000	6.21	Rampart Supply - 75 - Mot	WO 184008 PARK VIEW	3/9/2026	Richard Petrosino	MAINTENANCE
26-22-142-00-2120-0610-000-4010	313.60	Walmart.Com	Title I Funding- Clothing for students in need for clothing close	3/10/2026	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
26-22-320-00-2213-0582-000-7165	657.18	Southwes	Travel S. Archer and S. Thomson	3/9/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
26-23-330-00-1844-0581-000-0000	143.75	Chick-Fil-A #01916	Pre Game Meal	3/9/2026	Devean Johnson	ATHLETICS
26-10-610-00-2310-0615-000-0000	213.40	Sq *prime On A Dime	School Board Meeting - March 10, 2025	3/10/2026	Geraldine A Patrono	ADMINISTRATION
26-23-350-00-1922-0610-000-0000	50.42	Sams Club.Com	SCHOOL BASED ENTERPRISE	3/10/2026	Rachel Cesario	SOUTH HIGH SCHOOL
26-10-156-11-2410-0615-000-0000	76.92	Roccas Riverside Deli	Park View- Staff	3/9/2026	Morgan Devries	PARK VIEW ELEMENTARY
26-22-260-00-0020-0610-000-4010	267.07	Walmart.Com	PO# 26006255 - Cooking Supplies	3/10/2026	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
26-22-260-00-0020-0610-000-4010	27.98	Walmart.Com	PO# 26006255 - Cooking Supplies	3/10/2026	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
26-23-230-00-2059-0610-000-0000	145.00	Sp Xtool Store	xTool Selected Apparel Printer Moisturizing Liquid xTool Sele	3/10/2026	Bethany Trent	HEATON MIDDLE SCHOOL
26-10-260-11-2120-0615-000-0000	147.84	Sams Club #6549	MTSS - BEARS Points incentive	3/10/2026	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
26-10-710-00-2630-0610-000-0000	48.48	Amazon Mktp	WO 178643 GROUNDS	3/11/2026	Edward Wright	MAINTENANCE
26-23-320-00-1830-0581-000-0000	25.50	Wm Supercenter #842	BBC supplies and supplies for 8th grade night.	3/10/2026	Ronald Garcia	ATHLETICS
26-23-320-00-1860-0581-000-0000	25.49	Wm Supercenter #842	BBC supplies and supplies for 8th grade night.	3/10/2026	Ronald Garcia	ATHLETICS
26-17-627-00-2234-0581-000-0000	47.00	Cada Fees	CADA Luncheon registration.	3/10/2026	Ely Nail	ATHLETICS
26-23-161-00-2010-0615-000-0000	349.62	Sams Club.Com	School store supplies	3/9/2026	Jennifer Hertney	SUNSET PARK ELEMENTARY
26-22-250-00-2290-0615-000-1240	14.88	Sams Club.Com	Food purchased for staff for conferences	3/9/2026	Natalie Madrid	ADMINISTRATION
26-10-618-00-2213-0610-000-0118	18.99	Staples 00108860	stapler for Pat	3/9/2026	Patricia Manzanares	ADMINISTRATION
26-22-260-00-2322-0615-000-7165	265.10	Samsclub #6549	Candy Give-aways for School Show Case and Community Ev	3/10/2026	Albert Farias	RISLEY MIDDLE SCHOOL
26-10-158-00-2690-0610-000-0000	37.83	In *pueblo Electronics Su	WO 178702 SOUTH PARK	3/10/2026	Damien Morales	MAINTENANCE
26-21-750-00-3130-0430-000-0000	6.00	Everwash 215-618-8808	Van wash subscription	3/10/2026	Dana Elkins-Greene	NUTRITION SERVICES
26-23-350-00-1922-0610-000-0000	166.88	Sams Club.Com	SCHOOL BASED ENTERPRISE	3/9/2026	Rachel Cesario	SOUTH HIGH SCHOOL
26-10-132-11-2410-0615-000-0000	119.34	Daylight Donuts - Morris	Junior Achievement- Centennial and South JROTC Supplies	3/10/2026	Kylie Felzian	BELMONT ELEMENTARY
26-22-260-00-0020-0610-000-4010	55.01	HobbyLobby #0214	PO# 26005512 - Exploratory Supplies	3/9/2026	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
26-22-620-00-2322-0540-000-7165	96.00	Facebk *edy8jery82	Boosting our ads for social media	3/10/2026	Drew Hirshon	ADMINISTRATION
26-10-710-00-2630-0610-000-0000	160.00	Amazon Mktp	WO 178643 GROUNDS	3/10/2026	Edward Wright	MAINTENANCE
26-23-210-00-2048-0581-000-0000	495.00	Paypal	Noetic Math Test Registration	2/28/2026	Rochelle Medina	CORWIN MIDDLE SCHOOL
26-10-320-00-0700-0610-000-3120	689.00	In *archetype Innovations	Health Academy Supplies	3/10/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
26-10-340-00-0933-0610-000-3120	329.50	Samsclub.Com	supplies culinary	3/10/2026	Janae Passalacqua	EAST HIGH SCHOOL
26-22-250-00-2290-0615-000-1240	269.34	Sams Club.Com	Food purchased for staff for conferences	3/9/2026	Natalie Madrid	ADMINISTRATION
26-10-320-00-2690-0610-000-0000	555.32	Long Building Tech	WO 178709 CENTENNIAL	3/10/2026	Lawrence Duarte	MAINTENANCE
26-10-630-00-2840-0535-000-0000	1.59	Web	March 2026 - website forwarding d60.org	3/9/2026	Thomas Sanford	ADMINISTRATION
26-23-131-00-2010-0615-000-0000	54.79	Walmart.Com 8009256278	CMAS Incentives for Students	3/9/2026	Julie Griego	BACA ELEMENTARY
26-10-710-00-2630-0610-000-0000	44.98	Lowes #02742	WO 178643 GROUNDS	3/9/2026	Darrell Lorenzo	MAINTENANCE
26-23-350-00-1922-0610-000-0000	192.40	Sams Club.Com	SCHOOL BASED ENTERPRISE	3/9/2026	Rachel Cesario	SOUTH HIGH SCHOOL
26-23-320-00-1878-0615-000-0000	997.20	Pueblo Dragon North	Lunch for BBC	3/9/2026	Ronald Garcia	ATHLETICS
26-23-250-00-2010-0615-000-0000	38.50	Little Caesars Pizza		3/9/2026	Efrain Tapia	PUEBLO ACADEMY OF ARTS
26-10-330-00-2690-0610-000-0000	188.18	D & S Paint Center	WO 183963 CENTRAL GYM	3/9/2026	Melvin Bland	MAINTENANCE
26-10-710-00-2690-0610-000-0000	153.20	Imiss Utah	WO 178640 KEY SHOP	3/9/2026	Dean Hafer	MAINTENANCE
26-22-250-00-2290-0615-000-1240	513.78	Blackjack Pizza Co 039	Food purchased for staff conferences	3/9/2026	Natalie Madrid	ADMINISTRATION
26-23-330-00-1844-0581-000-0000	113.54	Sonic Drive In #2978	Team Dinner	3/9/2026	Devean Johnson	ATHLETICS
26-10-320-11-2410-0610-000-0000	312.00	Uspss Po 0774560976	Stamps for office use	3/9/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL

WELLS FARGO TRANSPARENCY MARCH 2026

26-10-970-00-2630-0610-000-0000	177.20	Rocky Mountain Landsc	WO 183945 DUTCH CLARK	3/9/2026	Robert Baca	MAINTENANCE
26-23-230-00-2032-0610-000-0000	303.19	J.W. Pepper	choir supplies	3/9/2026	Bethany Trent	HEATON MIDDLE SCHOOL
26-23-131-00-2010-0615-000-0000	55.56	Walmart.Com 8009256278	CMAS INCENTIVE FOR STUDENTS	3/6/2026	Julie Griego	BACA ELEMENTARY
26-10-710-00-2690-0610-000-0000	324.45	2,876.00	WO 178639 PLUMBING	3/9/2026	Richard Petrosino	MAINTENANCE
26-22-320-00-2213-0582-000-7165	2,876.00	Magnet Schools Of America	Conference Registratio S. Archer and S. Thomson	3/9/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
26-10-710-00-2620-0610-000-0000	40.99	Champion Xpress Car Wash	TRUCK WASH	3/9/2026	Anthony Gonzalez	TRANSPORTATION
26-10-623-00-2130-0610-000-0000	2,231.74	N America Rescue Product	Stop the bleed response kits.	3/9/2026	Michael Bayer	ADMINISTRATION
26-23-230-00-2032-0610-000-0000	52.25	J.W. Pepper	choir supplies	3/9/2026	Bethany Trent	HEATON MIDDLE SCHOOL
26-10-142-00-2630-0610-000-0000	314.12	Taylor Fence - Pueblo	WO 183734 FRANKLIN	3/9/2026	Jose R Baca	MAINTENANCE
26-10-650-00-2322-0810-000-0000	324.45	Fsp'nat School Public Rel	Annual membership dues for the National School PR Associa	3/9/2026	Radford Sprouse	ADMINISTRATION
26-22-135-00-2120-0610-000-4010	100.90	Wal-Mart #0842	PO#26006166-Shoes	3/9/2026	Alysa Johnson	BRADFORD ELEMENTARY
26-10-710-00-2630-0610-000-0000	289.65	Amazon Mktpl	WO 178643 GROUNDS	3/9/2026	Edward Wright	MAINTENANCE
26-10-710-00-2630-0610-000-0000	105.78	Dbc Irrigation Supply Pue	WO 178645 SPRINKLERS	3/9/2026	Louis Chavez	MAINTENANCE
26-10-970-00-2630-0610-000-0000	245.87	Rocky Mountain Landsc	WO 183945 DUTCH CLARK	3/9/2026	Leeroy Romero	MAINTENANCE
26-10-132-11-2410-0615-000-0000	270.92	Samsclub #6549	Junior Achievement Donuts for Centennial and South JROTC	3/9/2026	Kylie Felzien	BELMONT ELEMENTARY
26-10-141-00-2690-0610-000-0000	154.73	Elevatorkey	WO 183952 FOUNTAIN	3/9/2026	Dean Hafer	MAINTENANCE
26-10-710-00-2630-0610-000-0000	24.98	Lowe's #02742	WO 178643 GROUNDS	3/9/2026	Darrell Lorenzo	MAINTENANCE
26-10-154-11-0010-0610-000-0000	42.73	Walmart.Com	Supplies for scholars	3/9/2026	Katherine Harshman	MINNEQUA ELEMENTARY
26-22-320-00-2213-0610-000-7165	200.64	Samsclub #6549	8th Grade Night Supplies	3/9/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
26-23-330-00-1844-0581-000-0000	113.54	Sonic Drive In #2978	Dinner after game. Unable to take tax off after order was com	3/9/2026	Devean Johnson	ATHLETICS
26-10-156-00-2630-0610-000-0000	58.54	Lowe's #00318	WO 184020 PARK VIEW	3/9/2026	Michael Chavez	MAINTENANCE
26-23-330-00-2051-0615-000-0000	22.54	Wal-Mart #1001	Food in support of the JROTC Military Ball.	3/6/2026	Andrew Smith	CENTRAL HIGH SCHOOL
26-23-350-00-2051-0581-000-0000	81.00	Burritos Betty	JROTC County Drill Meet food	3/6/2026	David Demoss	SOUTH HIGH SCHOOL
26-10-694-00-2660-0610-000-0000	67.96	Lowe's #00318	WO 178680 SAFETY	3/6/2026	Anthony Vigil	MAINTENANCE
26-10-158-00-2690-0610-000-0000	7.35	In *pueblo Electronics Su	WO 178702 SOUTH PARK	3/6/2026	Damien Morales	MAINTENANCE
26-23-340-00-1815-0581-000-0000	180.00	Mod Castle Rock B&m	Playoff Team Dinner Day of the Elite 8 game State basketball	3/7/2026	Carlos Lopez	ATHLETICS
26-23-340-00-1815-0581-000-0000	82.78	Mod Castle Rock B&m	Playoff Team Dinner Day of the Elite 8 game State basketball	3/7/2026	Carlos Lopez	ATHLETICS
26-23-320-00-1863-0610-000-0000	93.50	Lowe's #00318	Tournament supplies	3/6/2026	Jacob Lewis	CENTENNIAL HIGH SCHOOL
26-17-320-11-1815-0581-000-0000	140.00	Red Robin No 203	Team Dinner	3/7/2026	Tara Trujillo-Hernandez	ATHLETICS
26-23-320-00-1815-0581-000-0000	265.49	Red Robin No 203	Team Dinner	3/7/2026	Tara Trujillo-Hernandez	ATHLETICS
26-10-133-11-0010-0610-000-0000	65.92	Samsclub.Com	Supplies for scholars	3/6/2026	Angela S Garcia	BESSEMER ACADEMY
26-17-320-17-1845-0581-000-0000	35.65	Conoco - Alta Convenience	Gas for the white bus to Broomfield for the 4A playoffs	3/7/2026	John Ward	CENTENNIAL HIGH SCHOOL
26-23-320-00-1863-0610-000-0000	140.00	Little Caesars Pizza	Supplies for concessions.	3/7/2026	Nicholas Ponce	ATHLETICS
26-23-320-00-2051-0581-000-0000	24.39	Wal-Mart #0842	Breakfast and water for the March 6 2026 drill meet at County	3/6/2026	Lane Aldinger	CENTENNIAL HIGH SCHOOL
26-22-646-00-0040-0610-000-3954	211.90	Target.Com	PreK Materials for Events	3/6/2026	Miranda Martinez	PRESCHOOL
26-23-142-00-2039-0610-000-0000	99.98	Sams Club.Com	PTO Fund- Microwave for Yellow Pod	3/5/2026	Dana Ditomasso-Junkman	FRANKLIN ELEMENTARY
26-10-330-00-2690-0610-000-0000	16.14	Lowe's #02742	WO 183779 CENTRAL	3/6/2026	Joshua Saiz	MAINTENANCE
26-23-320-00-1863-0610-000-0000	216.28	Sams Club #6549	Supplies for concessions.	3/6/2026	Nicholas Ponce	ATHLETICS
26-10-710-00-2690-0610-000-0000	43.98	Colorado Saw &tool Inc	WO 178641 CARPENTER SHOP	3/6/2026	Jesse Thimmes	MAINTENANCE
26-17-320-17-1845-0581-000-0000	58.38	Conoco - 7-Eleven 34036	Gas for the white bus to Broomfield for the 4A basketball play	3/7/2026	John Ward	CENTENNIAL HIGH SCHOOL
26-10-710-00-2630-0610-000-0000	209.99	Amazon Mktpl	WO 178643 GROUNDS	3/9/2026	Edward Wright	MAINTENANCE
26-17-320-17-1845-0581-000-0000	120.90	Holiday Inn Express	Hotel room for 4A State basketball touney (4 of 5)	3/7/2026	John Ward	CENTENNIAL HIGH SCHOOL
26-17-320-17-1845-0581-000-0000	120.90	Holiday Inn Express	Hotel room for 4A State basketball touney (5 of 5)	3/7/2026	John Ward	CENTENNIAL HIGH SCHOOL
26-10-330-11-2410-0615-000-0000	231.27	Sams Club #6549	Teacher conference dinner	3/8/2026	Heather Huffman	CENTRAL HIGH SCHOOL
26-23-350-00-2051-0581-000-0000	40.00	Little Caesars Pizza	JROTC Drill Meet food.	3/7/2026	David Demoss	SOUTH HIGH SCHOOL
26-23-330-00-2051-0615-000-0000	74.99	King Soopers #0012	CAKE for Military Ball.	3/6/2026	Andrew Smith	CENTRAL HIGH SCHOOL
26-23-250-00-2010-0610-000-0000	21.96	Wm Supercenter #1001		3/8/2026	Efrain Tapia	PUEBLO ACADEMY OF ARTS
26-17-210-11-1815-0615-000-0000	30.00	Fallout Restaurant	end of season party	3/7/2026	Rose Benitez	CORWIN MIDDLE SCHOOL
26-10-230-11-2180-0615-000-0000	79.44	Sams Club.Com	candy for show case night	3/5/2026	Mandie Skelton	HEATON MIDDLE SCHOOL
26-23-320-00-2053-0610-000-0000	130.51	Wm.Com	Recycling for the science club	3/7/2026	John Ward	CENTENNIAL HIGH SCHOOL
26-10-330-00-2690-0610-000-0000	309.66	General Air Service & Su	WO 183779 CENTRAL	3/6/2026	Joshua Saiz	MAINTENANCE
26-10-147-00-2630-0610-000-0000	78.21	Lowe's #02742	WO 178751 HIGHLAND PARK	3/6/2026	Joseph Salinas	MAINTENANCE
26-17-390-00-2990-0630-000-1501	105.50	Dollar Tree	DUTCH CLARK CONCESSION SUPPLIES	3/7/2026	Ruthie Martin	ATHLETICS
26-10-156-11-0010-0615-000-0000	400.72	Dominos 6272	St Act Park View 3/4/2026	3/5/2026	Katherine Odell	PARK VIEW ELEMENTARY
26-10-131-11-2410-0615-000-0000	229.85	Samsclub.Com	CMAS INCENTIVES	3/6/2026	Julie Griego	BACA ELEMENTARY
26-17-320-17-1845-0581-000-0000	150.00	Tst* Smokin Oak Wood Fir	Team for the playoff game in Broomfield	3/6/2026	John Ward	CENTENNIAL HIGH SCHOOL
26-23-320-00-1845-0581-000-0000	42.11	Tst* Smokin Oak Wood Fir	Team for the playoff game in Broomfield	3/6/2026	John Ward	CENTENNIAL HIGH SCHOOL
26-22-154-00-0010-0615-000-4010	276.10	Sams Club.Com	PO# 26005904- Skittle and M&M	3/6/2026	Katherine Harshman	MINNEQUA ELEMENTARY
26-23-320-00-2051-0581-000-0000	55.93	Dominos 6272	Lunch for codels at County High School drill meet on March 6	3/6/2026	Lane Aldinger	CENTENNIAL HIGH SCHOOL
26-10-710-00-2630-0610-000-0000	35.55	Rush Lumber	WO 181488 GROUNDS EQUIPMENT	3/6/2026	Phillip Albano	MAINTENANCE
26-10-970-00-2620-0610-000-0000	55.20	Lowe's #02742	WO 178725 DUTCH CLARK	3/6/2026	Travis Hickman	MAINTENANCE
26-21-750-00-3130-0430-000-0000	12.00	Everwash 215-618-8808	van wash subscription	3/6/2026	Dana Elkins-Greene	NUTRITION SERVICES
26-21-750-00-3110-0582-000-0000	24.71	Sq *uvc Inc	airport transportation - LAC	3/7/2026	Dana Elkins-Greene	NUTRITION SERVICES
26-10-230-11-2180-0615-000-0000	134.86	Samsclub.Com	food for showcase night	3/6/2026	Mandie Skelton	HEATON MIDDLE SCHOOL
26-10-970-00-2620-0610-000-0000	19.96	Lowe's #00318	WO 178725 DUTCH CLARK	3/6/2026	Travis Hickman	MAINTENANCE
26-17-320-17-1845-0581-000-0000	120.90	Holiday Inn Express	Hotel room for 4A State basketball touney (1 of 5)	3/7/2026	John Ward	CENTENNIAL HIGH SCHOOL
26-23-330-00-1817-0615-000-0000	890.00	The Pasta Cottage	Banquet Dinner.	3/7/2026	Zendon Bernal	ATHLETICS
26-21-750-00-3130-0430-000-0000	6.00	Everwash 215-618-8808	van wash subscription	3/6/2026	Dana Elkins-Greene	NUTRITION SERVICES
26-23-340-00-1815-0581-000-0000	355.45	Shake Shack - 1319	Playoff Team Dinner	3/8/2026	Carlos Lopez	ATHLETICS
26-22-646-00-0040-0610-000-3954	28.00	Target.Com	PreK Materials for Events	3/7/2026	Miranda Martinez	PRESCHOOL
26-23-340-00-1830-0581-000-0000	62.98	Sams Club #8272	Food for Track team. 50/50 split.	3/6/2026	Anthony Valdez	ATHLETICS
26-23-340-00-1860-0581-000-0000	62.97	Sams Club #8272	Food for Track team. 50/50 split.	3/6/2026	Anthony Valdez	ATHLETICS
26-23-340-00-1860-0581-000-0000	144.00	Subway 4721	Food for Track team. 50/50 split.	3/7/2026	Anthony Valdez	ATHLETICS
26-23-340-00-1830-0581-000-0000	144.00	Subway 4721	Food for Track team. 50/50 split.	3/7/2026	Anthony Valdez	ATHLETICS
26-17-320-17-1845-0581-000-0000	120.90	Holiday Inn Express	Hotel room for 4A State basketball touney (2 of 5)	3/7/2026	John Ward	CENTENNIAL HIGH SCHOOL
26-10-694-00-2660-0610-000-0000	587.99	Gih*globalindustrialeq	WO 178680 SAFETY	3/7/2026	Anthony Vigil	MAINTENANCE
26-17-210-11-1815-0615-000-0000	82.40	Big Daddys Sunset Bowl	end of season party	3/6/2026	Rose Benitez	CORWIN MIDDLE SCHOOL
26-10-330-11-2410-0615-000-0000	56.34	Wm Supercenter #842	Items for staff dinner during Parent Teacher conferences	3/8/2026	Heather Huffman	CENTRAL HIGH SCHOOL
26-17-320-17-1845-0581-000-0000	120.90	Holiday Inn Express	Hotel room for 4A State basketball touney (3 of 5)	3/7/2026	John Ward	CENTENNIAL HIGH SCHOOL
26-23-340-00-2070-0581-000-0000	83.43	Raising Canes 0276	FOOD PROSTART TRIP	3/5/2026	Janae Passalacqua	EAST HIGH SCHOOL
26-10-617-00-2839-0339-000-0000	36.00	Cbi Online	po 26001032	3/4/2026	Amy Campbell	ADMINISTRATION
26-23-340-00-1815-0581-000-0000	166.10	Jersey Mikes 22061	Playoff team dinner	3/4/2026	Carlos Lopez	ATHLETICS
26-10-133-11-0010-0610-000-0000	11.71	Sams Club.Com		3/4/2026	Angela S Garcia	BESSEMER ACADEMY
26-10-320-11-2410-0610-000-0000	8.02	Usps Po 0774550643	Parent Certified Letter	3/5/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
26-23-330-00-2014-0610-000-0000	195.26	Sams Club.Com	School Store	3/5/2026	Cherise Johnson	CENTRAL HIGH SCHOOL
26-22-154-00-0010-0615-000-4010	118.05	McDonalds 5966	PO #26003974	3/4/2026	Katherine Harshman	MINNEQUA ELEMENTARY
26-10-320-11-2410-0610-000-0000	97.68	Hobby-Lobby #0214	8th Grade Night Tablecloths and Bags	3/4/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
26-23-340-00-1860-0581-000-0000	56.44	Lowe's #00318	Rake for sand pit. 50/50 split East Track	3/5/2026	Anthony Valdez	ATHLETICS
26-23-340-00-1830-0581-000-0000	56.43	Lowe's #00318	Rake for sand pit. 50/50 split East Track	3/5/2026	Anthony Valdez	ATHLETICS
26-23-131-00-2010-0615-000-0000	40.00	Ala@csu Pueblo	LUNCH FOR THE STUDENTS AT CSUP FOR STEM FAIR	3/4/2026	Julie Griego	BACA ELEMENTARY
26-10-133-11-0010-0610-000-0000	12.78	Sams Club.Com		3/4/2026	Angela S Garcia	BESSEMER ACADEMY
26-10-133-11-0010-0610-000-0000	197.98	Sams Club.Com		3/4/2026	Angela S Garcia	BESSEMER ACADEMY
26-10-740-00-2540-0610-000-0000	22.50	Veritiv Operating Co	Paper fuel charge	3/5/2026	Mary Bocchietti	PRINT SHOP
26-10-133-11-0010-0610-000-0000	11.71	Sams Club.Com		3/4/2026	Angela S Garcia	BESSEMER ACADEMY
26-10-740-00-2540-0610-000-0000	609.49	Kelly Spicers	Paper	3/5/2026	Mary Bocchietti	PRINT SHOP
26-10-131-00-2630-0610-000-0000	160.71	Dbc Irrigation Supply Pue	WO 183830 BACA	3/5/2026	Louis Chavez	MAINTENANCE
26-22-138-76-3300-0615-000-9211	175.00	Little Caesars Pizza	family night pizza	3/6/2026	Jeanette Romero	COLUMBIAN ELEMENTARY
26-10-133-11-0010-0610-000-0000	73.62	Wm Supercenter #1001		3/5/2026	Angela S Garcia	BESSEMER ACADEMY
26-10-154-11-2180-0615-000-0000	47.03	Banquet Schusters Bakery	Dinner for Family Engagement (grade-levels)	3/5/2026	Katherine Harshman	MINNEQUA ELEMENTARY
26-10-710-00-2690-0610-000-0000	498.00	American Battery Corporat	WO 178638 ELECTRIC SHOP	3/5/2026	Brent White	MAINTENANCE
26-23-330-00-2051-0615-000-0000	52.72	Sams Club #6549	Dinner items for the JROTC Military Ball.	3/5/2026	Andrew Smith	CENTRAL HIGH SCHOOL
26-10-646-00-0040-0610-000-3897	171.33	Hello Flowers	Principal Discretionary - Staff Bereavement Support	3/5/2026	Miranda Martinez	PRESCHOOL
26-23-148-00-2010-0615-000-0000	21.00	Little Caesars Pizza	5th grade pizza party for conclusion of science fair.	3/6/2026	Jennifer Diperso	HERITAGE ELEMENTARY
26-17-390-00-2990-0630-000-1501	712.90	Samsclub #6549	DUTCH CLARK CONCESSION SUPPLIES	3/5/2026	Ruthie Martin	ATHLETICS
26-10-621-00-2119-0610-000-0000	28.93	Hobby-Lobby #0214	Supplies for the College Fair	3/4/2026	Kim Abeyta	ADMINISTRATION
26-10-133-11-0010-0610-000-0000	9.91	Sams Club.Com		3/4/2026	Angela S Garcia	BESSEMER ACADEMY
26-23-158-00-2039-0615-000-0000	95.96	Little Caesars Pizza	Student PBIS	3/6/2026	Morganlee Kempf	SOUTH PARK ELEMENTARY

</

WELLS FARGO TRANSPARENCY MARCH 2026

26-23-230-00-2039-0610-000-0000	49.96	Sams Club.Com	clorox wipes for teacher	3/5/2026	Mandie Skelton	HEATON MIDDLE SCHOOL
26-10-710-00-2630-0610-000-0000	50.98	Ashley Hardware Llc	WO 178643 GROUNDS	3/4/2026	Darrell Lorenzo	MAINTENANCE
26-10-740-00-2540-0535-000-0000	199.00	Paypro US Inc	Image converter software	3/4/2026	Mary Bocchietti	PRINT SHOP
26-10-154-11-2410-0810-000-0000	20.00	Openai *chatgpt Subscr	CHAT to build Know/Show Charts	3/5/2026	Katherine Harshman	MINNEQUA ELEMENTARY
26-10-133-11-0010-0610-000-0000	140.00	Pueblo Zoo - On Line		3/5/2026	Angela S Garcia	BESSEMER ACADEMY
26-10-133-00-2690-0610-000-0000	139.52	Rampart Supply - 75 - Mot	WO 183729 BESSEMER	3/4/2026	Louis Montoya	MAINTENANCE
26-23-330-00-2051-0615-000-0000	13.07	Wal-Mart #0842	Food items for JROTC Military Ball.	3/5/2026	Andrew Smith	CENTRAL HIGH SCHOOL
26-10-210-11-2410-0615-000-0000	373.00	Rvt*pueblo City Schools	Staff Appreciation Dinner	3/19/2026	Rochelle Medina	CORWIN MIDDLE SCHOOL
26-10-133-11-0010-0610-000-0000	17.48	Sams Club.Com		3/4/2026	Angela S Garcia	BESSEMER ACADEMY
26-10-134-00-2690-0610-000-0000	339.63	Ferguson Ent #113	WO 183858 BEULAH HTS	3/4/2026	Frank Tavarozzi	MAINTENANCE
26-22-320-00-2213-0582-000-7165	985.18	Southwes	School visit to High Tech High in San Diego	3/3/2026	Alex Trujillo	CENTENNIAL HIGH SCHOOL
26-10-156-00-2690-0610-000-0000	14.16	Lowes #02742	WO 183946 PARK VIEW	3/4/2026	Richard Marez	MAINTENANCE
26-10-710-00-2630-0610-000-0000	153.88	Amazon Mktp	WO 178643 GROUNDS	3/4/2026	Edward Wright	MAINTENANCE
26-10-650-00-2322-0540-000-0000	14.98	Wm Supercenter #842	Plastic Bin to store Hyde Park supplies from D60 Showcase o	3/4/2026	Bridget Rodrigues	ADMINISTRATION
26-22-320-00-2213-0582-000-7165	538.59	Southwes	HTH Travel C. Trujillo	3/3/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
26-10-970-00-2630-0610-000-0000	33.98	Lowes #00318	WO 178682 DUTCH CLARK	3/4/2026	Travis Hickman	MAINTENANCE
26-10-131-11-2410-0615-000-0000	373.00	Rvt*pueblo City Schools	Education Foundation - Teacher /Staff Member of the year aw	3/18/2026	Julie Griego	BACA ELEMENTARY
26-10-156-00-0040-0610-000-3897	70.98	Wm Supercenter #842	Play Sand Beach Set Water Can Pots Soil Trays for lanting 2	3/4/2026	Marie Padilla	PRESCHOOL
26-10-230-11-2410-0610-000-0000	79.50	Sams Club.Com	parent teacher conferences	3/4/2026	Mandie Skelton	HEATON MIDDLE SCHOOL
26-10-148-00-0040-0610-000-3897	14.63	King Soopers #0012	Eggs, ham, bread	3/4/2026	Anna M Cisneros	PRESCHOOL
26-10-740-00-2540-0610-000-0000	972.87	Kelly Spicers		3/4/2026	Mary Bocchietti	PRINT SHOP
26-22-320-00-2213-0582-000-7165	24.86	Res* Ramadawynd	HTH Travel Room Service Fee	3/4/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
26-17-350-11-1845-0581-000-0000	273.52	Freddys 22-0001	Dinner after playoff road game	3/3/2026	David Simental	ATHLETICS
26-10-650-00-2322-0610-000-0000	27.99	Sq *analogue At Solar Roa	Purchased records March's reading campaign. (Cashier forgo	3/4/2026	Radford Sprouse	ADMINISTRATION
26-23-230-00-2039-0610-000-0000	155.23	Sams Club.Com	parent teacher conferences	3/3/2026	Mandie Skelton	HEATON MIDDLE SCHOOL
26-23-250-00-1982-0615-000-0000	373.00	Rvt*pueblo City Schools	Dinner for Staff of the year.	3/18/2026	Valerie Gallegos	PUEBLO ACADEMY OF ARTS
26-23-330-00-2014-0610-000-0000	248.62	Sams Club.Com	School Store	3/4/2026	Cherise Johnson	CENTRAL HIGH SCHOOL
26-10-156-00-2690-0610-000-0000	213.73	Charles D Jones/Pueblo	WO 178701 PARK VIEW	3/3/2026	Caleb Armijo	MAINTENANCE
26-10-150-11-2410-0615-000-0000	373.00	Rvt*pueblo City Schools	Staff Appreciation Dinner	3/13/2026	Jamie Schwab	IRVING ELEMENTARY
26-10-141-00-2690-0610-000-0000	130.60	Imliss Utah	WO 183952 FOUNTAIN	3/4/2026	Dean Hafer	MAINTENANCE
26-10-525-00-2630-0610-000-0000	124.70	Dbc Irrigation Supply Pue	WO 183781 FREED	3/4/2026	Rick Franklin	MAINTENANCE
26-10-133-00-2690-0610-000-0000	184.70	Rampart Supply - 75 - Mot	WO 183729 BESSEMER	3/3/2026	Louis Montoya	MAINTENANCE
26-10-320-00-2690-0431-000-0000	878.46	Glass On Time	WO 183679 CENTENNIAL	3/4/2026	Mary Ann Dibeneditto	MAINTENANCE
26-10-133-11-0010-0610-000-0000	77.46	Wm Supercenter #1001		3/4/2026	Angela S Garcia	BESSEMER ACADEMY
26-22-320-00-2213-0582-000-7165	492.59	Southwes	HTH Travel T. Sanchez	3/3/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
26-10-320-00-2630-0610-000-0000	212.98	Lowes #00318	WO 181488 GROUNDS EQUIPMENT CENTENNIAL	3/4/2026	Robert Baca	MAINTENANCE
26-10-138-11-0010-0615-000-0000	297.40	Sams Club.Com	Family Math Reading Night food supplies	3/4/2026	Jeanette Romero	COLUMBIAN ELEMENTARY
26-10-650-00-2322-0610-000-0000	49.00	Sq *analogue At Solar Roa	Purchased records March's reading campaign.	3/4/2026	Radford Sprouse	ADMINISTRATION
26-10-141-00-2690-0610-000-0000	11.90	Imliss Utah	WO 183952 FOUNTAIN WO 178640 KEY SHOP	3/4/2026	Dean Hafer	MAINTENANCE
26-10-710-00-2690-0610-000-0000	16.19	Imliss Utah	WO 183952 FOUNTAIN WO 178640 KEY SHOP	3/4/2026	Dean Hafer	MAINTENANCE
26-10-250-00-2690-0431-000-0000	172.56	Glass On Time	WO 183948 PAA	3/4/2026	Mary Ann Dibeneditto	MAINTENANCE
26-23-148-00-1982-0615-000-0000	35.99	Little Caesars Pizza	Provided dinner for teachers on conference night.	3/5/2026	Jennifer Dipersio	HERITAGE ELEMENTARY
26-10-230-11-2180-0615-000-0000	243.58	Sams Club.Com	food for showcase night	3/3/2026	Edward Crowell	HEATON MIDDLE SCHOOL
26-10-710-00-2630-0610-000-0000	259.76	Amazon Mktp	WO 178643 GROUNDS	3/4/2026	Edward Wright	MAINTENANCE
26-10-138-11-0010-0615-000-0000	290.96	Sams Club.Com	Family Math Reading Night food supplies	3/4/2026	Jeanette Romero	COLUMBIAN ELEMENTARY
26-10-694-00-2660-0610-000-0000	350.00	Bettercertify	WO 178680 SAFETY	3/4/2026	Anthony Vigil	MAINTENANCE
26-10-710-00-2690-0610-000-0000	141.25	General Air Service & Su	WO 182512 WELDING SHOP	3/4/2026	Joshua Saiz	MAINTENANCE
26-22-320-00-2213-0582-000-7165	492.59	Southwes	HTH Travel B. Amaya	3/3/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
26-23-350-00-1922-0610-000-0000	440.06	Sams Club.Com	SCHOOL BASED ENTERPRISE	3/3/2026	Rachel Cesario	SOUTH HIGH SCHOOL
26-10-694-00-2660-0610-000-0000	62.78	City Of Pueblo Place	WO 178680 SAFETY	3/4/2026	Anthony Vigil	MAINTENANCE
26-10-340-00-0030-0610-000-0070	52.70	Sams Club #6549	Personal Project Celebration	3/4/2026	Dora Davis	EAST HIGH SCHOOL
26-10-150-00-2690-0610-000-0000	78.31	Rampart Supply - 75 - Mot	WO 183887 IRVING	3/3/2026	Anthony Soto	MAINTENANCE
26-10-710-00-2690-0610-000-0000	59.00	Www.Lockcodes.Com	WO 178640 KEY SHOP	3/4/2026	Dean Hafer	MAINTENANCE
26-10-546-11-2410-0615-000-0000	85.00	Mill Stop Cafe	Working lunch for Multi-District Application work.	3/4/2026	Richard Mestas	ADMINISTRATION
26-10-613-00-2304-0615-000-0000	61.98	Albertsons #0816	food supplies, Ted's meeting	3/3/2026	Jennifer Dietz	ADMINISTRATION
26-10-138-11-2410-0615-000-0000	362.64	Rvt*pueblo City Schools	Teacher/Staff of the Year dinner	3/12/2026	Jeanette Romero	COLUMBIAN ELEMENTARY
26-10-330-00-2630-0610-000-0000	212.98	Lowes #00318	WO 181488 GROUNDS EQUIPMENT CENTRAL	3/4/2026	Leeroy Romero	MAINTENANCE
26-10-618-00-2213-0615-000-0118	57.45	Honeybaked Ham Co & Cafe	Food for Classroom Management PD with Kelly Warren	3/2/2026	Patricia Manzanares	ADMINISTRATION
26-23-320-00-1844-0610-000-0000	233.71	Epic Sports	Baseball team shirts	3/4/2026	John Ward	CENTENNIAL HIGH SCHOOL
26-10-260-00-2690-0610-000-0000	8.57	Ferguson Ent #113	WO 183848 RISLEY	3/3/2026	Larry A Manzanares	MAINTENANCE
26-17-340-17-1863-0581-000-0000	5,152.80	Springhill Suites Denv	State Wrestling hotel receipt- District Athletic Budget	3/3/2026	Joseph Terry	EAST HIGH SCHOOL
26-23-340-00-1815-0581-000-0000	546.82	Tst*thunderzone Pizza &	Playoff Team dinner	3/3/2026	Carlos Lopez	ATHLETICS
26-22-260-00-2213-0582-000-7165	155.96	Frontier Ai	PO# 26005776 - FT for Shanna Montoya to attend High Marct	3/3/2026	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
26-10-420-00-0090-0610-000-3130	12.50	Cinemark 249 Rstbar	Community outing	3/3/2026	Rachel Manzanares	SPED
26-10-340-00-2690-0610-000-0000	77.09	Lowes #00318	WO 183908 EAST WO 183925 CENTENNIAL	3/3/2026	Joshua Saiz	MAINTENANCE
26-10-320-00-2690-0610-000-0000	77.09	Lowes #00318	WO 183908 EAST WO 183925 CENTENNIAL	3/3/2026	Joshua Saiz	MAINTENANCE
26-10-320-00-1010-0610-000-3120	53.62	Lowes #00318	Supplies for construction CTE programming	3/3/2026	Krystal Reed	CENTENNIAL HIGH SCHOOL
26-23-320-00-2014-0610-000-0000	56.76	Wm Supercenter #3382	Items for the Wrestling assembly presentation	3/3/2026	John Ward	CENTENNIAL HIGH SCHOOL
26-10-710-00-2630-0610-000-0000	28.49	Batteries Plus #0092	WO 177295 MSC	3/3/2026	Rick Franklin	MAINTENANCE
26-17-627-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	3/2/2026	Dianne Carrillo	ATHLETICS
26-17-627-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	3/2/2026	Dianne Carrillo	ATHLETICS
26-10-710-00-2630-0610-000-0000	30.80	Amazon Mktp	WO 178643 GROUNDS	3/4/2026	Edward Wright	MAINTENANCE
26-10-340-00-0933-0610-000-3120	10.47	Walmart.Com 8009256278	Supplies for ProStar	3/2/2026	Janae Passalacqua	EAST HIGH SCHOOL
26-10-260-00-2690-0610-000-0000	4.96	Lowes #00318	WO 183848 RISLEY	3/3/2026	Larry A Manzanares	MAINTENANCE
26-23-148-00-1982-0615-000-0000	70.00	Gagliano Italian Mar	Provided dinner for teachers on conference night.	3/3/2026	Jennifer Dipersio	HERITAGE ELEMENTARY
26-10-132-00-2630-0610-000-0000	227.84	Ashley Hardware Llc	WO 183423 BELMONT	3/2/2026	Michael Chavez	MAINTENANCE
26-10-340-00-0933-0610-000-3120	2.48	Walmart.Com	Supplies Culinary	3/3/2026	Janae Passalacqua	EAST HIGH SCHOOL
26-10-230-11-0020-0610-000-0000	238.30	Sams Club.Com	parent teacher conferences	3/2/2026	Mandie Skelton	HEATON MIDDLE SCHOOL
26-10-710-00-2630-0610-000-0000	151.94	Southern Tire Mart #542	WO 181488 GROUNDS EQUIPMENT	3/3/2026	Robert Baca	MAINTENANCE
26-10-135-00-2630-0610-000-0000	82.98	Big R Of Pueblo	WO 182126 BRADFORD	3/3/2026	Christopher Latka	MAINTENANCE
26-10-154-11-2410-0615-000-0000	310.83	Rvt*pueblo City Schools	Staff Appreciation Dinner	3/10/2026	Katherine Harshman	MINNEQUA ELEMENTARY
26-23-340-00-2070-0581-000-0000	256.00	Carmines - Lodo	Dinner Prostat Comp	3/3/2026	Janae Passalacqua	EAST HIGH SCHOOL
26-23-230-00-2039-0610-000-0000	191.40	Sams Club.Com	tissues for students	3/3/2026	Mandie Skelton	HEATON MIDDLE SCHOOL
26-10-148-11-2410-0615-000-0000	38.49	Walmart.Com	Staff PD	3/3/2026	Richelle Paradiso	HERITAGE ELEMENTARY
26-23-330-00-1924-0610-000-0000	266.76	Sams Club.Com	School Store Supplies	3/2/2026	Robert Trujillo	CENTRAL HIGH SCHOOL
26-10-156-00-2630-0610-000-0000	54.03	Rush Lumber	WO 178643 GROUNDS PARKVIEW	3/3/2026	Phillip Albano	MAINTENANCE
26-10-525-00-0070-0581-000-3150	382.50	Cheyenne Mtn Zoo	GT field work registration	3/3/2026	Nicolas Roberts	NETTI S FREED
26-23-350-00-1922-0610-000-0000	137.26	Sq *refrigeration Equipme	SCHOOL BASED ENTERPRISE	3/3/2026	Rachel Cesario	SOUTH HIGH SCHOOL
26-10-614-00-2219-0615-000-0312	62.17	Rvt*pueblo City Schools	Teacher of The Year Awards Dinner at CSUP on 3/18/2026.	3/5/2026	Marci Imes	ADMINISTRATION
26-10-156-11-2410-0615-000-0000	373.00	Rvt*pueblo City Schools	EDUCATIONFOUNDATION(DONATION)- PARK VIEW	3/4/2026	Katherine Odell	PARK VIEW ELEMENTARY
26-17-627-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	3/2/2026	Dianne Carrillo	ATHLETICS
26-10-132-00-2690-0610-000-0000	93.76	Rampart Supply - 75 - Mot	WO 183819 BELMONT	3/2/2026	Richard Petrosino	MAINTENANCE
26-10-210-00-2690-0610-000-0000	101.71	Charles D Jones/Pueblo	WO 183664 CORWIN	3/2/2026	Louis Montoya	MAINTENANCE
26-10-546-00-2690-0610-000-0000	89.65	D & S Paint Center	WO 182322 PARAGON	3/3/2026	David Chacon	MAINTENANCE
26-10-320-00-1032-0610-000-3120	483.00	Openedg	Student certificates	3/3/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
26-10-340-00-0933-0610-000-3120	111.26	Walmart.Com	Supplies Culinary	3/3/2026	Janae Passalacqua	EAST HIGH SCHOOL
26-10-148-11-2410-0615-000-0000	6.20	Walmart.Com 8009256278	Staff PD	3/2/2026	Richelle Paradiso	HERITAGE ELEMENTARY
26-10-612-00-2112-0535-000-0000	600.00	Form Approvals	Form Approvals	3/4/2026	Ida Marez	ADMINISTRATION
26-23-340-00-1924-0610-000-0000	994.00	Sp Shop Deca	Senior Stoles, Honor Cords, Items for 8th-grade parent night.	3/3/2026	Jacqueline Armenta	EAST HIGH SCHOOL
26-10-730-00-2535-0690-000-0000	39.99	Mister Car Wash #0346	TRUCK WASH	3/3/2026	Eugene Naranjo	RECEIVING
26-10-740-00-2540-0610-000-0000	85.80	Kelly Spicers		3/3/2026	Mary Bocchietti	PRINT SHOP
26-10-740-00-2540-0610-000-0000	419.93	Kelly Spicers		3/3/2026	Mary Bocchietti	PRINT SHOP
26-10-546-11-0090-0615-000-0000	50.89	Little Caesars Pizza	Pizza purchase for student field trip.	3/4/2026	Donna Sisneros	ADMINISTRATION
26-10-525-00-2630-0610-000-0000	39.37	Dbc Irrigation Supply Pue	WO 183781 FREED	3/3/2026	Rick Franklin	MAINTENANCE
26-10-133-00-2690-0610-000-0000	230.76	Pueblo Bearing Service	WO 183729 BESSEMER	3/2/2026	Louis Montoya	MAINTENANCE
26-10-340-11-2410-0615-000-0000	141.16	Wingstop 813	Lunch Bunch Intervention	3/2/2026	Andy Clementi	EAST HIGH SCHOOL
26-23-135-00-2010-0615-000-0000	82.89	King Soopers #0043	Student of the month celebration for Qtr. 2	3/2/2026	Alysa Johnson	BRADFORD ELEMENTARY

WELLS FARGO TRANSPARENCY MARCH 2026

26-10-350-00-2630-0610-000-0000	115.86	Lowes #00318	WO 183782 SOUTH	3/2/2026	Robert Baca	MAINTENANCE
26-10-132-00-2630-0610-000-0000	822.96	Taylor Fence - Pueblo	WO 183423 BELMONT	3/2/2026	Joseph Salinas	MAINTENANCE
26-10-132-00-2690-0610-000-0000	13.62	Lowes #00318	WO 183729 BESSEMER	3/2/2026	Louis Montoya	MAINTENANCE
26-10-135-11-0010-0615-000-0000	373.00	Rvt*pueblo City Schools	Fee for employee of the year staff tickets	3/4/2026	Michelle Padilla	BRADFOO ELEMENTARY
26-23-250-00-2010-0610-000-0000	33.89	Wm Supercenter #1001		3/2/2026	Efrain Tapia	PUEBLO ACADEMY OF ARTS
26-10-546-00-2690-0610-000-0000	41.97	Big R Of Pueblo West	WO 183825 PARAGON	3/2/2026	Joshua Saiz	MAINTENANCE
26-23-525-00-1982-0615-000-0000	373.00	Rvt*pueblo City Schools	Teacher/ staff of the year dinner	3/4/2026	Nicolas Roberts	NETTI S FREED
26-10-133-11-0010-0610-000-0000	35.00	Dollartree		3/2/2026	Angela S Garcia	BESSEMER ACADEMY
26-10-230-11-2410-0610-000-0000	51.10	Sams Club.Com	stamps for community advocate	3/2/2026	Mandie Skelton	HEATON MIDDLE SCHOOL
26-10-546-00-2690-0610-000-0000	166.90	Lowes #02742	WO 183868 PARAGON	3/2/2026	Ralph Valdez	MAINTENANCE
26-10-630-00-2840-0535-000-0000	1.59	Web	March 2026 - website forwarding d60jobs.org	3/2/2026	Thomas Sanford	ADMINISTRATION
26-22-340-00-2213-0582-000-4010	526.88	Town And Country - Lod	Hotel balance for Craig Fabec at CAWS IB Workshop in San	3/1/2026	Dora Davis	EAST HIGH SCHOOL
26-10-132-00-2630-0610-000-0000	50.00	Lightning Bolt, Inc	WO 183423 BELMONT	3/2/2026	Michael Chavez	MAINTENANCE
26-10-330-11-0030-0610-000-0000	162.50	Dollar Tree	items for 8th grade night showcase	3/2/2026	Heather Huffman	CENTRAL HIGH SCHOOL
26-23-350-00-1815-0581-000-0000	168.55	Sams Club #6549	Materials and food for team end of the year banquet	3/2/2026	Dakota Stupar	ATHLETICS
26-10-970-00-2630-0610-000-0000	47.76	Lowes #02742	WO 178682 DUTCH CLARK	3/2/2026	Robert Baca	MAINTENANCE
26-23-350-00-1922-0610-000-0000	255.96	Sams Club.Com	SCHOOL BASED ENTERPRISE	3/2/2026	Rachel Cesario	SOUTH HIGH SCHOOL
26-10-340-00-0933-0610-000-3120	100.41	Walmart.Com	Supplies Culinary	3/2/2026	Janae Passalacqua	EAST HIGH SCHOOL
26-21-750-00-3130-0430-000-0000	109.23	Larsens Automotive	oil change - Maverick	3/2/2026	Dana Elkins-Greene	NUTRITION SERVICES
26-10-131-00-0040-0610-000-3897	4.48	Wm Supercenter #842	Classroom Supplies	3/2/2026	Amber Thompson	PRESCHOOL
26-23-250-00-2010-0615-000-0000	32.00	Little Caesars Pizza		3/3/2026	Efrain Tapia	PUEBLO ACADEMY OF ARTS
26-10-210-00-2630-0610-000-0000	16.96	Lowes #02742	WO 183793 CORWIN	3/2/2026	Darrell Lorenzo	MAINTENANCE
26-10-330-00-2690-0610-000-0000	168.43	Pueblo Bearing Service	WO 178710 CENTRAL	3/2/2026	Jason Montoya	MAINTENANCE
26-17-627-00-1863-0535-000-0000	99.78	Trackwrestling.Com	WRESTLING SCORING SYSTEM.	3/2/2026	Dianne Carrillo	ATHLETICS
26-23-161-00-2010-0339-000-0000	180.00	Read-A-Thon Fundraiser	Cash pledges for Read a Thon-Deposited back to account	3/2/2026	Jennifer Herfneky	SUNSET PARK ELEMENTARY
26-22-320-00-2213-0581-000-7165	2.26	Gaylor Rockies	TSA Travel	2/20/2026	Alyson Oqaz	CENTENNIAL HIGH SCHOOL
26-23-320-00-1863-0610-000-0000	70.00	Little Caesars Pizza	supplies for concessions.	2/28/2026	Nicholas Ponce	ATHLETICS
26-23-330-00-2020-0582-000-0000	1.02	Currency Conversion Fee	This is related to the 101.73 USD charge to the account. I hav	2/28/2026	Jesse Sproves	CENTRAL HIGH SCHOOL
26-17-390-00-2990-0630-000-1501	548.80	Samsclub #6549	SUPPLIES FOR DUTCH CLARK CONCESSION	2/27/2026	Ruthie Martin	ATHLETICS
26-22-340-00-0030-0581-000-4010	236.68	Best Western Alamosa I	Top of the Nation Honor Band Rooms (Taxes will be removed	2/27/2026	Andy Clementi	EAST HIGH SCHOOL
26-10-148-00-0040-0610-000-3897	18.00	Dollar Tree	necklaces bubbles, trucks, football, stretched animals	3/1/2026	Anna M Cisneros	PRESCHOOL
26-22-340-00-0030-0581-000-4010	236.68	Best Western Alamosa I	Top of the Nation Honor Band Rooms (Taxes will be removed	2/27/2026	Andy Clementi	EAST HIGH SCHOOL
26-10-710-00-2630-0610-000-0000	134.13	Lowes #02742	WO 181488 GROUNDS EQUIPMENT	2/27/2026	Joseph Salinas	MAINTENANCE
26-10-148-00-0040-0610-000-3897	4.50	Dollartree	necklaces	3/1/2026	Anna M Cisneros	PRESCHOOL
26-10-350-00-2690-0610-000-0000	101.80	Blazer Electric Supply -	WO 183624 SOUTH	2/27/2026	Caleb Armijo	MAINTENANCE
26-10-147-11-0010-0615-000-0000	50.00	Banquet Schusters Bakery	Students Reward	2/28/2026	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
26-17-627-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER COACH - BACKGROUND CHECK	2/26/2026	Dianne Carrillo	ATHLETICS
26-22-154-00-0010-0615-000-4010	22.28	McDonalds 10534	PO# 26003974- Heroes Lunches	2/27/2026	Katherine Harshman	MINNEQUA ELEMENTARY
26-10-330-11-0030-0610-000-0000	93.76	Walmart.Com	Office supplies	3/1/2026	Heather Huffman	CENTRAL HIGH SCHOOL
26-23-330-00-1844-0615-000-0000	190.00	Little Caesars Pizza	Purchased pizza for our team bonding event.	2/28/2026	Devean Johnson	ATHLETICS
26-17-390-00-2990-0630-000-1501	75.00	Dollar Tree	SUPPLIES FOR DUTCH CLARK	2/27/2026	Ruthie Martin	ATHLETICS
26-10-710-00-2630-0610-000-0000	270.21	Craigs Power	WO 181488 GROUNDS EQUIPMENT	2/27/2026	Robert Baca	MAINTENANCE
26-10-230-00-2690-0610-000-0000	39.96	Lowes #00318	WO 180536 HEATON WO 183788 FRANKLIN WO 183057	2/27/2026	Melvin Bland	MAINTENANCE
26-10-142-00-2690-0610-000-0000	21.96	Lowes #00318	WO 180536 HEATON WO 183788 FRANKLIN WO 183057	2/27/2026	Melvin Bland	MAINTENANCE
26-10-350-00-2690-0610-000-0000	43.98	Lowes #00318	WO 180536 HEATON WO 183788 FRANKLIN WO 183057	2/27/2026	Melvin Bland	MAINTENANCE
26-23-210-00-2010-0581-000-0000	10.00	Cave Of The Winds Ors	4th Grade Field Trip Deposit	2/26/2026	Rochelle Medina	CORWIN MIDDLE SCHOOL
26-10-740-00-2540-0610-000-0000	964.99	Veritiv Operating Co	Paper	2/27/2026	Mary Bocchietti	PRINT SHOP
26-23-142-00-2010-0615-000-0000	78.84	Sams Club #6549	Consumables for the Read Across America event-Student Ac	2/27/2026	Dana Ditomasso-Junkman	FRANKLIN ELEMENTARY
26-23-350-00-1817-0581-000-0000	95.95	Hobby-Lobby #0214	Banquet Senior Gift	2/27/2026	Deneen Ruiz	ATHLETICS
26-10-150-11-0010-0615-000-0000	59.59	Los Carnales	Staff Showcase	2/28/2026	Jamie Schwab	IRVING ELEMENTARY
26-10-330-00-2690-0610-000-0000	614.27	Blazer Electric Supply -	WO 178710 CENTRAL	2/27/2026	Jason Montoya	MAINTENANCE
26-23-330-00-1845-0581-000-0000	78.00	In-N-Out Castle Rock	Playoff Meal: There are two in and out receipts in th	2/27/2026	Robert Tyler	ATHLETICS
26-17-330-17-1845-0581-000-0000	37.13	In-N-Out Castle Rock	Playoff Meal: There are two in and out receipts in th	2/27/2026	Robert Tyler	ATHLETICS
26-10-710-00-2630-0610-000-0000	8.82	Lightning Bolt, Inc	WO 178643 GROUNDS	2/27/2026	Darrell Lorenzo	MAINTENANCE
26-22-340-00-0030-0581-000-4010	236.68	Best Western Alamosa I	Top of the Nation Honor Band Rooms (Taxes will be removed	2/27/2026	Andy Clementi	EAST HIGH SCHOOL
26-10-210-11-0020-0615-000-0000	38.42	King Soopers #0012	Showcase Snacks	2/28/2026	Ryan Masciotra	CORWIN MIDDLE SCHOOL
26-23-320-00-2076-0610-000-0000	60.00	In 'sign Shop Ltd	Sandoval Theater signs for school	2/27/2026	John Ward	CENTENNIAL HIGH SCHOOL
26-10-147-11-2410-0615-000-0000	373.00	Rvt*pueblo City Schools	Teacher Awards	3/3/2026	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
26-10-155-11-0010-0610-000-0000	24.82	Wal-Mart #1001		2/28/2026	Kristie Clay	MORTON ELEMENTARY
26-23-330-00-1845-0581-000-0000	138.62	Qt 4202 Inside	Post game food- Playoffs.	2/27/2026	Robert Tyler	ATHLETICS
26-10-710-00-2630-0610-000-0000	29.98	Lowes #00318	WO 175991 DISTRICT WIDE	2/27/2026	Louis Chavez	MAINTENANCE
26-10-710-00-2690-0610-000-0000	19.41	Wm Supercenter #842	WO 182984 HYDE PARK	2/27/2026	Joshua Saiz	MAINTENANCE
26-10-710-00-2690-0610-000-0000	79.28	Lowes #02742	WO 178715 HVAC	2/27/2026	Caleb Armijo	MAINTENANCE
26-23-350-00-2051-0581-000-0000	90.00	Burritos Betty	Burritos for JROTC Cadets at a Drill Meet	2/27/2026	David Demoss	SOUTH HIGH SCHOOL
26-10-131-11-2410-0610-000-0000	45.71	Wm Supercenter #842	POSTER AND MATERIALS FOR THE SCHOOL SHOWCASE	2/28/2026	Julie Griego	BACA ELEMENTARY
26-23-330-00-2020-0581-000-0000	101.73	Memorial De Caen Com	This is a payment for museum tickets for the 2026 French trip	2/28/2026	Jesse Sproves	CENTRAL HIGH SCHOOL
26-23-320-00-1863-0610-000-0000	256.87	Samsclub #6549	Supplies for concessions.	2/27/2026	Nicholas Ponce	ATHLETICS
26-10-250-00-2690-0610-000-0000	46.69	Charles D Jones/Pueblo	WO 178707 PAA	2/27/2026	Caleb Armijo	MAINTENANCE
26-22-320-00-2213-0581-000-7165	2.26	Gaylor Rockies	TSA Travel	2/20/2026	Alyson Oqaz	CENTENNIAL HIGH SCHOOL
26-10-525-00-2630-0610-000-0000	27.90	Lowes #00318	WO 183781 FREED	2/27/2026	Darrell Lorenzo	MAINTENANCE
26-23-330-00-1844-0615-000-0000	104.22	McDonalds F5966	Purchased breakfast for our team bonding event.	2/28/2026	Devean Johnson	ATHLETICS
26-10-131-00-0040-0610-000-3897	64.02	Wal-Mart #0842	Classroom Supplies	2/28/2026	Amber Thompson	PRESCHOOL
26-10-150-11-0010-0610-000-0000	59.77	Hobby-Lobby #0214	Showcase & Science Fair for students	2/27/2026	Jamie Schwab	IRVING ELEMENTARY
26-22-340-00-0030-0581-000-4010	68.98	Shell Oil 57443811609	Fuel for 14 Passenger Bus for the Top of the Nation Honor Be	2/28/2026	Andy Clementi	EAST HIGH SCHOOL
26-17-330-17-1845-0581-000-0000	101.99	In-N-Out Castle Rock	Playoff meal: There are two in and out receipts on the same s	2/27/2026	Robert Tyler	ATHLETICS
26-10-710-00-2690-0610-000-0000	9.49	Amazon Mktp	WO 178640 KEY SHOP	2/27/2026	Andy Bobian	MAINTENANCE
26-10-340-00-0933-0610-000-3120	7.26	Walmart.Com 8009256278	Catering cupples	2/26/2026	Janae Passalacqua	EAST HIGH SCHOOL
26-23-330-00-2020-0582-000-0000	140.77	Memorial De Caen Com	This is a charge for museum tickets for the 2026 French trip.	2/28/2026	Jesse Sproves	CENTRAL HIGH SCHOOL
26-23-158-00-2039-0615-000-0000	373.00	Rvt*pueblo City Schools	Staff Appreciation	3/3/2026	Morganlee Kempf	SOUTH PARK ELEMENTARY
26-10-613-00-2211-0615-000-0010	50.56	Roccos Riverside Deli	meeting supplies	2/26/2026	Jennifer Dietz	ADMINISTRATION
26-10-340-00-0933-0610-000-3120	15.90	Walmart.Com	Supplies Culinary	2/28/2026	Janae Passalacqua	EAST HIGH SCHOOL
26-10-710-00-2690-0610-000-0000	39.99	Mister Car Wash #0346	TRUCK WASH	2/28/2026	Dale E Johnson	MAINTENANCE
26-23-320-00-1863-0610-000-0000	70.00	Little Caesars Pizza	supplies for concessions.	2/28/2026	Nicholas Ponce	ATHLETICS
26-23-330-00-2076-0610-000-0000	31.15	Psi Love You Flowers Gif	Girls State Wrestling Assembly for decorations	2/26/2026	Destiny Lotrich	CENTRAL HIGH SCHOOL
26-23-320-00-2076-0610-000-0000	16.00	All Things Engraved	Mr and Ms C Nameplate for the plaque	2/27/2026	John Ward	CENTENNIAL HIGH SCHOOL
26-23-330-00-2020-0582-000-0000	2.54	Currency Conversion Fee	This is related to the charge of 254.32 USD for purchasing mu	2/28/2026	Jesse Sproves	CENTRAL HIGH SCHOOL
26-10-144-11-2410-0615-000-0000	373.00	Rvt*pueblo City Schools	Table Reservation-Teacher and Staff of the Year Awards.	3/3/2026	Stephanie New	GOODNIGHT ELEMENTARY
26-10-630-00-2840-0535-000-0000	100.00	Yaddress.Net	March 2026 - Address renewal	3/1/2026	Thomas Sanford	ADMINISTRATION
26-10-710-00-2690-0610-000-0000	390.00	(Pc) 6027 American	WO 178638 ELECTRIC SHOP	2/27/2026	Richard Marez	MAINTENANCE
26-10-330-00-2690-0610-000-0000	324.99	Speken Iron & Metal	WO 183779 CENTRAL	2/27/2026	Joseph Salinas	MAINTENANCE
26-10-260-11-2120-0615-000-0000	64.77	Walmart.Com	MTSS - BEARS Points - incentive	2/27/2026	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
26-10-330-11-0030-0535-000-0000	40.00	Canva* 104807-3898414	Subscription	3/1/2026	Heather Huffman	CENTRAL HIGH SCHOOL
26-23-320-00-2051-0581-000-0000	59.97	Dominos 7641	Lunch for the weekend drill meet.	2/27/2026	Lane Aldinger	CENTENNIAL HIGH SCHOOL
26-23-330-00-2020-0582-000-0000	1.41	Currency Conversion Fee	This is related to the charge of 140.77 USD for purchasing mu	2/28/2026	Jesse Sproves	CENTRAL HIGH SCHOOL
26-10-710-00-2630-0610-000-0000	219.62	Amazon Mktp	WO 178643 GROUNDS	2/27/2026	Phillip A Amaro	MAINTENANCE
26-10-154-11-0010-0610-000-0000	143.36	Sams Club.Com	Supplies for scholars	2/27/2026	Katherine Harshman	MINNEQUA ELEMENTARY
26-17-627-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	2/26/2026	Dianne Carrillo	ATHLETICS
26-23-330-00-2020-0582-000-0000	254.32	Memorial De Caen Com	This is for museum tickets for the 2026 French trip.	2/28/2026	Jesse Sproves	CENTRAL HIGH SCHOOL
26-10-710-00-2690-0610-000-0000	29.62	Oreilly 2717	WO 182512 WELDING SHOP	2/27/2026	Joshua Saiz	MAINTENANCE
26-10-710-00-2690-0610-000-0000	(45.62)	General Air Service & Su	WO 182984 HYDE PARK TAX CHARGED AND RETURNED	3/30/2026	Joshua Saiz	MAINTENANCE
26-10-710-00-2630-0610-000-0000	(43.77)	Rush Lumber	WO 184172 HYDE PARK CREDIT - TAX CHARGED AND RE	3/25/2026	Fredrick Montoya	MAINTENANCE
26-23-330-00-2020-0582-000-0000	(48.46)	Trainline	2026 French trip train tickets refund specifically for \$48.46.	3/27/2026	Jesse Sproves	CENTRAL HIGH SCHOOL
26-23-330-00-2020-0582-000-0000	(344.73)	Trainline	Refund for 2026 French trip train tickets caen to par	2/20/2026	Jesse Sproves	CENTRAL HIGH SCHOOL
26-23-330-00-2020-0582-000-0000	(344.73)	Trainline	Refund for 2026 French trip train tickets caen to par	2/20/2026	Jesse Sproves	CENTRAL HIGH SCHOOL
26-23-330-00-2020-0582-000-0000	(40.50)	Trainline	Refund for 2026 French trip train tickets caen to par	2/20/2026	Jesse Sproves	CENTRAL HIGH SCHOOL
26-23-330-00-2020-0582-000-0000	(69.88)	Trainline	Refund for 2026 French trip train tickets caen to par	2/20/2		

WELLS FARGO TRANSPARENCY MARCH 2026

26-23-330-00-2020-0582-000-0000	(83.45)	Trainline	Refund for 2026 French trip train tickets	2/23/2026	Jesse Sprowes	CENTRAL HIGH SCHOOL
26-23-330-00-2020-0582-000-0000	(201.67)	Trainline	Refund for 2026 French trip train tickets	2/23/2026	Jesse Sprowes	CENTRAL HIGH SCHOOL
26-23-330-00-2020-0582-000-0000	(32.28)	Trainline	Refund for 2026 French trip train tickets	3/26/2026	Jesse Sprowes	CENTRAL HIGH SCHOOL
26-23-330-00-2020-0582-000-0000	(201.67)	Trainline	Refund for 2026 French trip train tickets	2/23/2026	Jesse Sprowes	CENTRAL HIGH SCHOOL
26-23-330-00-2020-0582-000-0000	(219.64)	Trainline	Refund for 2026 French trip train tickets	3/26/2026	Jesse Sprowes	CENTRAL HIGH SCHOOL
26-23-330-00-2020-0582-000-0000	(64.56)	Trainline	Refund for 2026 French trip train tickets	3/26/2026	Jesse Sprowes	CENTRAL HIGH SCHOOL
26-10-710-00-2630-0610-000-0000	(18.27)	Lowes #00318	WO 181488 GROUNDS EQUIPMENT TAX CHARGED AND I	3/24/2026	Darrell Lorenzo	MAINTENANCE
26-10-161-11-2410-0615-000-0000	373.00	Rvt'pueblo City Schools	Staff of the Year dinner attendees	3/2/2026	Jennifer Hertneky	SUNSET PARK ELEMENTARY
26-10-710-00-2630-0610-000-0000	(36.89)	Big R Of Pueblo	WO 178643 GROUNDS CREDIT RETURN	3/16/2026	Edward Wright	MAINTENANCE
26-10-340-00-0933-0610-000-3120	(20.98)	Samsclub.Com	REFUND	3/12/2026	Janae Passalaqua	EAST HIGH SCHOOL
26-10-340-00-0933-0610-000-3120	(26.38)	Samsclub.Com	REFUND	3/12/2026	Janae Passalaqua	EAST HIGH SCHOOL
26-23-340-00-1899-0610-000-0000	(49.92)	The Home Depot #1511	Refund on supplies to purchase plywood for East Showcase	3/13/2026	Joseph Terry	EAST HIGH SCHOOL
26-22-133-00-0010-0581-000-4010	(24.00)	Cave Of The Winds Ors		3/10/2026	Angela S Garcia	BESSEMER ACADEMY
26-22-340-00-0030-0581-000-4010	(29.68)	Best Western Alamosa I	Tax Refund	3/10/2026	Andy Clementi	EAST HIGH SCHOOL
26-22-340-00-0030-0581-000-4010	(29.68)	Best Western Alamosa I	Tax Refund	3/10/2026	Andy Clementi	EAST HIGH SCHOOL
26-22-340-00-0030-0581-000-4010	(29.68)	Best Western Alamosa I	Tax Refund	3/10/2026	Andy Clementi	EAST HIGH SCHOOL
26-10-710-00-2630-0610-000-0000	(44.98)	Lowes #02742	WO 178643 GROUNDS CREDIT RETURN	3/9/2026	Darrell Lorenzo	MAINTENANCE
26-10-330-11-2410-0615-000-0000	(14.84)	Walmart.Com	refund for item that was not delivered	3/9/2026	Heather Huffman	CENTRAL HIGH SCHOOL
26-10-546-11-2410-0810-000-0000	(50.00)	Sams Club #6549	Refund for annual membership.	3/5/2026	Richard Mestas	ADMINISTRATION
26-22-260-00-2213-0615-000-7165	(19.34)	Olive Garden 0021708	Taxes were refunded	3/6/2026	Renee Schloss	RISLEY MIDDLE SCHOOL
26-10-260-11-2410-0610-000-0000	(20.83)	Assoc For Middle Level E	Unclear on purpose for credit.	3/5/2026	Janelle Manes	RISLEY MIDDLE SCHOOL
26-17-330-17-1863-0581-000-0000	(732.00)	Hilton Garden Inn	The bottom line reflects that this is a refund from the hotel.	2/23/2026	Kenneth Pino	ATHLETICS
26-10-155-11-2410-0615-000-0000	373.00	Rvt'pueblo City Schools	Table for Teacher of the Year banquet.	3/1/2026	Kristie Clay	MORTON ELEMENTARY
26-10-710-00-2690-0610-000-0000	(20.89)	Wm Supercenter #842	WO 182984 HYDE PARK	2/27/2026	Joshua Saiz	MAINTENANCE
	200,226.54					