

ACCOUNT 2	AMT 2	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
26-22-156-00-2213-0610-000-7165	29.00	Dollar Tree	SUPPLIES- MSAP COMMUNITY NIGHT	4/29/2026	Morgan Devries	PARK VIEW ELEMENTARY
26-10-720-00-2740-0431-000-0000	20.00	Southern Tire Mart #543	WHITEFLEET	4/29/2026	Leeroy Romero	MAINTENANCE
26-22-154-00-0010-0610-000-4010	26.57	McDonalds F10534	Po# 26003974- Heroes Award Lunches	4/29/2026	Katherine Harshman	MINNEQUA ELEMENTARY
26-10-614-00-2212-0640-000-0020	212.61	Great Books Foundation	Junior Great Books Series 6 Teacher's Edition	4/29/2026	Cynthia Smith	ADMINISTRATION
26-23-340-00-1924-0610-000-0000	35.00	Delta Air	DECA ICDC Travel	4/29/2026	Jacqueline Armenta	EAST HIGH SCHOOL
26-23-340-00-1924-0610-000-0000	35.00	Delta Air	DECA ICDC Travel	4/29/2026	Jacqueline Armenta	EAST HIGH SCHOOL
26-10-155-00-2630-0610-000-0000	24.94	Taylor Fence - Pueblo	WO 178760 MORTION	4/29/2026	Fredrick Montoya	MAINTENANCE
26-23-156-00-2010-0615-000-0000	196.80	Samsclub #6549	STUDENT ACTIVITIES- PARK VIEW	4/29/2026	Katherine Odell	PARK VIEW ELEMENTARY
26-23-340-00-1924-0610-000-0000	35.00	Delta Air	ICDC Travel	4/29/2026	Jacqueline Armenta	EAST HIGH SCHOOL
26-23-340-00-1924-0610-000-0000	35.00	Delta Air	DECA ICDC Travel	4/29/2026	Jacqueline Armenta	EAST HIGH SCHOOL
26-10-710-00-2630-0610-000-0000	8.96	The Home Depot #1511	WO 178643 GROUNDS	4/28/2026	Christopher Latka	MAINTENANCE
26-23-210-00-2010-0610-000-0000	457.91	Sams Club.Com	Concessions for after-school activities.	4/27/2026	Joshua Frost	CORWIN MIDDLE SCHOOL
26-23-340-00-1924-0610-000-0000	35.00	Delta Air	DECA ICDC Travel	4/28/2026	Jacqueline Armenta	EAST HIGH SCHOOL
26-17-627-00-2234-0581-000-0000	233.31	Beaver Run - H Lodging	J Ward hotel CADA Conference Breckenridge	4/28/2026	Elyl Nail	ATHLETICS
26-10-340-00-0030-0610-000-0070	16.30	Fedex Office 2978 Pubk	Shipment of IB exams	4/29/2026	Dora Davis	EAST HIGH SCHOOL
26-17-627-00-2234-0581-000-0000	233.31	Beaver Run - H Lodging	Hotel for Annual CADA Conference in Breckenridge	4/28/2026	Elyl Nail	ATHLETICS
26-23-350-00-2051-0615-000-0000	90.00	Burritos Betty	JROTC Change of Command Banquet	4/29/2026	David Demoss	SOUTH HIGH SCHOOL
26-23-340-00-1925-0610-000-0000	374.40	In "colorado Fccla	fccla national spirit pack for colorado	4/29/2026	Janae Passalacqua	EAST HIGH SCHOOL
26-22-154-00-0010-0615-000-4010	431.00	McDonalds F5966	Po# 26003974- Heroes Award Lunches	4/29/2026	Katherine Harshman	MINNEQUA ELEMENTARY
26-10-330-00-2620-0610-000-0000	69.96	Lowes #02742	WO 178722 CENTRAL GYM	4/29/2026	Andy Bobian	MAINTENANCE
26-23-330-00-1924-0582-000-0000	35.00	Delta Air	Checked Bag Field Trip	4/29/2026	Robert Trujillo	CENTRAL HIGH SCHOOL
26-10-641-00-0070-0610-000-3150	46.95	Walgreens #6283	Staff incentives for GT quarterly meeting.	4/29/2026	Alma Vigil-Banuelos	ADMINISTRATION
26-10-614-00-2219-0615-000-0312	69.29	Wm Supercenter #842	Snacks for MS & HS Principal Meetings on 4/30/26.	4/29/2026	Bridget Rodrigues	ADMINISTRATION
26-10-625-00-2690-0610-000-0000	547.81	Rampart Supply - 75 - Mot	WO 184884 FREED	4/28/2026	Anthony Soto	MAINTENANCE
26-23-350-00-1862-0581-000-0000	194.17	Dominos 6260	Away game team food	4/28/2026	Ramon Arriaga	ATHLETICS
26-10-650-00-2322-0581-000-0000	16.00	Selkirk Llc Lot 9	Parking for CDE Awards program in Denver. The machine at the lot was out of p	4/28/2026	Radford Sprouse	ADMINISTRATION
26-10-320-00-1010-0610-000-3120	35.83	Shell Oil 57443811302	Fuel for Construction Vehicle for CTE	4/28/2026	Krystal Reed	CENTENNIAL HIGH SCHOOL
26-10-144-11-2410-0615-000-0000	247.44	Sams Club.Com	Staff Lounge and Staff PLC treats	4/28/2026	Stephanie New	GOODNIGHT ELEMENTARY
26-22-340-76-3300-0530-000-9211	482.04	Pueblo West Post Office	Stamps for family engagement	4/28/2026	Susan Dipietro	EAST HIGH SCHOOL
26-23-340-00-1924-0610-000-0000	35.00	Delta Air	DECA ICDC Travel	4/29/2026	Jacqueline Armenta	EAST HIGH SCHOOL
26-23-330-00-2079-0610-000-0000	106.16	MR. And Miss C reception supplies and senior gift supplies for banquet		4/29/2026	Joanne Riccillo	CENTRAL HIGH SCHOOL
26-10-710-00-2690-0610-000-0000	22.99	Amazon Mktp	WO 178638 ELECTRIC SHOP	4/29/2026	Richard Marez	MAINTENANCE
26-23-330-00-1924-0582-000-0000	35.00	Delta Air	Checked Baggage Field Trip	4/29/2026	Robert Trujillo	CENTRAL HIGH SCHOOL
26-10-740-00-2540-0610-000-0000	4,801.78	Ventiv-West	Paper	4/28/2026	Mary Bocchetti	PRINT SHOP
26-10-135-00-0040-0610-000-3897	15.00	Dollar Tree	End of the yr activities	4/29/2026	Philine Palomarez	PRESCHOOL
26-23-340-00-2070-0610-000-0000	220.09	Sams Club.Com	Catering Club Supplies	4/28/2026	Janae Passalacqua	EAST HIGH SCHOOL
26-10-710-00-2630-0610-000-0000	137.25	Taylor Fence - Pueblo	WO 178760 N QUAD FENCING	4/28/2026	Phillip Albano	MAINTENANCE
26-23-340-00-1924-0610-000-0000	35.00	Delta Air	DECA ICDC Travel	4/29/2026	Jacqueline Armenta	EAST HIGH SCHOOL
26-17-390-00-2990-0610-000-1501	79.70	Wm Supercenter #1001	DUTCH CLARK CONCESSION SUPPLIES	4/28/2026	Ruthie Martin	ATHLETICS
26-23-340-00-1924-0610-000-0000	35.00	Delta Air	DECA ICDC Travel	4/29/2026	Jacqueline Armenta	EAST HIGH SCHOOL
26-23-340-00-1924-0610-000-0000	35.00	Delta Air	ICDC Travel	4/29/2026	Jacqueline Armenta	EAST HIGH SCHOOL
26-23-330-00-2077-0610-000-0000	70.90	Sams Club.Com	Cat Crew meeting/tutoring supplies	4/28/2026	Destiny Lotrich	CENTRAL HIGH SCHOOL
26-10-694-00-2660-0610-000-0000	61.44	Amazon Mktp	WO 178680 SAFETY	4/29/2026	Anthony Vigil	MAINTENANCE
26-10-710-00-2630-0610-000-0000	19.99	Oreilly 6019	WO 178643 GROUNDS	4/27/2026	Christopher Latka	MAINTENANCE
26-17-390-00-2990-0610-000-1501	156.65	Samsclub #6549	DUTCH CLARK CONCESSION SUPPLIES	4/28/2026	Ruthie Martin	ATHLETICS
26-10-320-00-2630-0610-000-0000	24.98	The Home Depot #1511	WO 184414 CENTENNIAL	4/27/2026	Christopher Latka	MAINTENANCE
26-22-138-00-0010-0581-000-4010	4,947.30	Sq "coach America	Field trip transportation for 5th grade	4/28/2026	Jeannette Romero	COLUMBIAN ELEMENTARY
26-23-150-00-2039-0610-000-0000	163.50	Cheyenne Mtn Zoo	Extra Chaperone Tickets	4/28/2026	Jamie Schwab	IRVING ELEMENTARY
26-23-138-00-2014-0610-000-0000	1,244.30	Inter-State Studio & Publ	Yearbooks 25-26	4/27/2026	Jeannette Romero	COLUMBIAN ELEMENTARY
26-10-625-00-0018-0581-000-0525	61.00	Cheyenne Mtn Zoo	Teacher tickets for field trip	4/28/2026	Dorothy Guerrero	NETT S FREED
26-23-150-00-2010-0610-000-0000	83.82	Hobby-Lobby #0214	Center of Excellence Reception	4/27/2026	Jamie Schwab	IRVING ELEMENTARY
26-22-154-00-2120-0610-000-4010	4,247.14	Dicks Sporting Goods	PO 26006765 Clothing & Shoes	4/29/2026	Katherine Harshman	MINNEQUA ELEMENTARY
26-10-340-00-2630-0610-000-0000	47.23	Lowes #00318	WO 184745 EAST	4/28/2026	Michael Chavez	MAINTENANCE
26-23-330-00-2014-0581-000-0000	45.00	Greater Pu" Inv-606715	State Fair Entry	4/28/2026	Destiny Lotrich	CENTRAL HIGH SCHOOL
26-23-155-00-2010-0581-000-0000	777.75	Cheyenne Mtn Zoo	Tickets for The Cheyenne Mountain Zoo for our 1st and 3rd grade fieldtrip	4/28/2026	Michelle Alcon-Montoya	STUDENT INTERVENTION
26-10-135-00-0040-0610-000-3897	4.75	Dollar Tree	End of the yr actives	4/28/2026	Philine Palomarez	PRESCHOOL
26-22-156-00-2213-0615-000-7165	203.52	Samsclub #6549	MSAP STREAM 4/28/2026	4/28/2026	Katherine Odell	PARK VIEW ELEMENTARY
26-10-613-00-2211-0615-000-0010	61.43	Samsclub #6549	Lunch provided for Morton Principal Interview Committee	4/28/2026	Kim Cura	ADMINISTRATION
26-23-350-00-2051-0615-000-0000	240.11	Wal-Mart #1001	JROTC Change of Command Banquet	4/28/2026	David Demoss	SOUTH HIGH SCHOOL
26-10-710-00-2690-0610-000-0000	68.44	Lowes #02742	WO 184422 HYDE PARK	4/28/2026	Jesse Timmes	MAINTENANCE
26-22-134-00-0010-0581-000-4010	492.00	Sq "the Fire Playce Paint	REGISTRATION FOR FIELD TRIP	4/28/2026	Trina Frei	BEULAH HEIGHTS ELEMENTARY
26-10-340-00-0933-0610-000-3120	8.99	Wal.mart.Com 8009256278	SUPPLIES CULINARY	4/28/2026	Janae Passalacqua	EAST HIGH SCHOOL
26-10-710-00-2630-0610-000-0000	62.88	Amazon Mktp	WO 178643 GROUNDS	4/28/2026	Phillip A Amaro	MAINTENANCE
26-10-740-00-2540-0610-000-0000	1,043.00	Southwest Plastic Binding	Coils	4/28/2026	Mary Bocchetti	PRINT SHOP
26-10-710-00-2690-0610-000-0000	39.99	Mister Car Wash #0346	TRUCK WASH	4/28/2026	Dale E Johnson	MAINTENANCE
26-10-699-00-1300-0610-000-0130	10.00	Sp Regeneron Isel Proj	Display Board for Student at SFE for Mary Jose.	4/28/2026	Joy Sanchez	ADMINISTRATION
26-10-710-00-2630-0610-000-0000	220.00	Amazon Mktp	WO 178643 GROUNDS	4/28/2026	Phillip A Amaro	MAINTENANCE
26-10-144-00-2690-0610-000-0000	5.96	Lowes #02742	WO 184960 GOODNIGHT	4/28/2026	Ralph Valdez	MAINTENANCE
26-23-330-00-1924-0615-000-0000	41.14	Chick-Fil-A #02977	Chapter Lunch	4/27/2026	Robert Trujillo	CENTRAL HIGH SCHOOL
26-10-135-00-0040-0610-000-3897	195.76	Dollar Tree	end of the yr actives	4/28/2026	Philine Palomarez	PRESCHOOL
26-23-330-00-2014-0610-000-0000	35.92	Walgreens #9568	Photos for Mr. & Miss C assembly	4/28/2026	Cherise Johnson	CENTRAL HIGH SCHOOL
26-10-610-00-2310-0615-000-0000	339.00	China Lantern Restaurant	School Board Meeting - April 28, 2026	4/28/2026	Geraldine A Patrono	ADMINISTRATION
26-17-330-11-1815-0581-000-0000	750.00	Py "gold Crown Foundation	Girls Basketball summer camp	4/28/2026	Isaac Luna	ATHLETICS
26-10-340-00-2630-0610-000-0000	47.23	Lowes #00318	WO 184745 EAST	4/28/2026	Matthew Romero	MAINTENANCE
26-23-155-00-2010-0581-000-0000	15.25	Cheyenne Mtn Zoo	Tickets for The Cheyenne Mountain Zoo for our 1st and 3rd grade fieldtrip	4/28/2026	Michelle Alcon-Montoya	STUDENT INTERVENTION
26-22-546-00-0030-0581-000-4010	25.00	Great Sand Dunes Npp	Field Trip Sand Dunes	4/28/2026	Donna Sisneros	ADMINISTRATION
26-23-135-00-2014-0615-000-0000	113.12	Dominos 6272	PO 26007429 PIZZA	4/27/2026	Michelle Padilla	BRADFORD ELEMENTARY
26-10-614-00-2219-0615-000-0312	26.25	Banquet Schusters Inc	Doughnuts for South HS Principal Interviews on 4/27/26.	4/28/2026	Bridget Rodrigues	ADMINISTRATION
26-22-156-00-0010-0581-000-4010	232.00	Pinelles Bowlero Lanes	PARK VIEW - FIELD TRIP REGISTRATION	4/28/2026	Katherine Odell	PARK VIEW ELEMENTARY
26-10-614-00-2219-0615-000-0312	70.87	Sq "Joe Tomato	Lunch for South HS Principal Interviews on 4/27/26	4/28/2026	Bridget Rodrigues	ADMINISTRATION
26-17-330-17-1899-0581-000-0000	71.13	Beaver Run - H Lodging	CADA Conference	4/27/2026	Destiny Lotrich	CENTRAL HIGH SCHOOL
26-17-330-11-1815-0581-000-0000	424.00	Pack Womens Baske	Girls Basketball summer team camp.	4/28/2026	Isaac Luna	ATHLETICS
26-10-330-00-0700-0582-000-3120	1,110.36	Supershuttle&execucarofro	Airport shuttles for HOSA Nationals	4/28/2026	Heather Huffman	CENTRAL HIGH SCHOOL
26-23-320-00-2014-0615-000-0000	74.97	Wal-Mart #3382	Cake for Prom reception	4/28/2026	Alex Trujillo	CENTENNIAL HIGH SCHOOL
26-10-340-00-0030-0610-000-0070	188.80	Fedex Office 2978 Pubk	Shipment of IB exams	4/28/2026	Dora Davis	EAST HIGH SCHOOL
26-23-155-00-2010-0581-000-0000	701.25	Cheyenne Mtn Zoo	Tickets for The Cheyenne Mountain Zoo for our 1st and 3rd grade fieldtrip	4/28/2026	Michelle Alcon-Montoya	STUDENT INTERVENTION
26-22-646-00-0040-0535-000-3954	99.99	Otter.AI	Subscription to Otter.ai to support real-time transcription, meeting documentation	4/28/2026	Miranda Martinez	PRESCHOOL
26-22-620-00-2322-0540-000-7165	96.00	Facebkk *v5rrjdy82	Boosting for advertising	4/28/2026	Drew Hirschon	ADMINISTRATION
26-10-340-00-0933-0610-000-3120	103.93	Wal.mart.Com 8009256278	SUPPLIES CULINARY	4/27/2026	Janae Passalacqua	EAST HIGH SCHOOL
26-23-350-00-1942-0610-000-0000	163.95	Halo Branded Solutions	Graduation cords for SkillsUSA participants.	4/27/2026	Lauren Montoya	SOUTH HIGH SCHOOL
26-10-710-00-2630-0610-000-0000	131.95	Batteries Plus #0092	WO 181488 GROUNDS EQUIPMENT	4/28/2026	Robert Baca	MAINTENANCE
26-10-617-00-2839-0339-000-0000	31.44	Co Govt Services	ECE prints/trails kochis	4/28/2026	Amy Campbell	ADMINISTRATION
26-10-650-00-2322-0810-000-0000	45.00	Greater Pu" Co	2026 Colorado State Fair Parade entree fee.	4/28/2026	Radford Sprouse	ADMINISTRATION
26-10-132-11-0010-0615-000-0000	240.18	Samsclub #6549	STUCO Work Session Supplies	4/28/2026	Kylie Felzien	BELMONT ELEMENTARY
26-10-144-00-2690-0610-000-0000	5.01	Lightning Bolt, Inc	WO 184960 GOODNIGHT	4/28/2026	Ralph Valdez	MAINTENANCE
26-10-546-11-12410-0610-000-0000	106.20	King Soopers #0612 Fuel Q	Field Trip to Sand Dunes Fuel.	4/28/2026	Donna Sisneros	ADMINISTRATION
26-23-131-00-2010-0610-000-0000	379.17	Jones School Supply Comp	AWARD MEDALS FOR THE END OF YEAR ASSEMBLIES	4/22/2026	Julie Griego	BACA ELEMENTARY
26-10-710-00-2690-0610-000-0000	100.07	Ferguson Ent #113	WO 178639 PLUMBING SHOP	4/27/2026	Anthony Soto	MAINTENANCE
26-10-614-00-2219-0615-000-0312	40.28	Wm Supercenter #842	Lunch for South HS Principal Interviews on 4/27/26.	4/27/2026	Bridget Rodrigues	ADMINISTRATION
26-23-390-00-1929-0610-000-0000	78.00	Uspss Po 0774540641	Stamps for sponsorship letters	4/27/2026	Cynthia Smith	ADMINISTRATION
26-10-630-00-2840-0610-000-0000	1.59	Web	April 2026 - website forwarding - d60jobs.org	4/27/2026	Thomas Sanford	ADMINISTRATION
26-10-340-00-0030-0610-000-0070	12.75	Fedex Office 2978 Pubk	Shipment of IB exams	4/27/2026	Dora Davis	EAST HIGH SCHOOL
26-23-210-00-2053-0581-000-0000	555.00	Fh" Adventures Out Wes	PO# 26007486 - 6th Grade Field Trip	4/27/2026	Rochelle Medina	CORWIN MIDDLE SCHOOL
26-10-350-00-2690-0610-000-0000	188.99	In "plebian Pools	WO 184886 SOUTH	4/27/2026	Frank Tavarozzi	MAINTENANCE
26-10-614-00-2219-0615-000-0312	3.84	Sams Club #6549	Supplies for Secondary Ed.	4/27/2026	Bridget Rodrigues	ADMINISTRATION
26-10-614-00-2219-0610-000-0312	63.17	Sams Club #6549	Supplies for Secondary Ed.	4/27/2026	Bridget Rodrigues	ADMINISTRATION
26-23-330-00-2014-0610-000-0000	59.96	Lowes #02742	Storage 32 gallon for posters	4/27/2026	Cherise Johnson	CENTRAL HIGH SCHOOL
26-23-330-00-2014-0610-000-0000	94.06	Wm Supercenter #1001	Storage totes	4/27/2026	Cherise Johnson	CENTRAL HIGH SCHOOL
26-10-546-00-2690-0610-000-0000	14.94	D & S Paint Center	WO 184929 PARAGON	4/27/2026	Ralph Valdez	MAINTENANCE
26-10-150-11-2410-0615-000-0000	52.63	Samsclub #6549	Center of Excellence Reception	4/27/2026	Jamie Schwab	IRVING ELEMENTARY
26-23-330-00-2079-0610-000-0000	139.50	Dollar Tree	Supplies for senior gifts for end of the year banquet Girls Cabinet.	4/27/2026	Joanne Riccillo	CENTRAL HIGH SCHOOL
26-10-420-00-0090-0615-000-3130	69.90	Little Caesars Pizza	Community Outing	4/28/2026	Rachel Manzanares	SPED
26-23-525-00-2010-0615-000-0000	189.00	Olinemark	snack for ESS field trip	4/27/2026	Dorothy Guerrero	NETT S FREED
26-17-627-00-2234-0535-000-0000	200.00	Directah! Meetro T&	TRACK TIMING SYSTEM SUBSCRIPTION RENEWAL			

WELLS FARGO TRANSPARENCY APRIL 2026

26-10-320-00-2630-0610-000-0000	33.76	Lightning Bolt, Inc	WO 184414 CENTENNIAL	4/27/2026	Christopher Latka	MAINTENANCE
26-23-210-00-1918-0615-000-0000	97.23	Little Caesars Pizza	performing arts food	4/27/2026	Rose Benitez	CORWIN MIDDLE SCHOOL
26-17-340-11-1829-0581-000-0000	30.73	Loaf N Jug 0078	Gas for trip to Canon City.	4/24/2026	Bradley Gerler	ATHLETICS
26-10-710-00-2690-0610-000-0000	174.75	The Home Depot #1511	WO 178715 HVAC	4/23/2026	Caleb Armijo	MAINTENANCE
26-10-210-00-2213-0582-000-0070	1,866.76	Southwes	Schools to Watch Conference Flights	4/23/2026	Ryan Masciotra	CORWIN MIDDLE SCHOOL
26-10-710-00-2690-0610-000-0000	27.06	D & S Paint Center	WO 184422 HYDE PARK	4/24/2026	Tom Portillos	MAINTENANCE
26-10-710-00-2630-0610-000-0000	41.97	Big R Of Pueblo	WO 178643 GROUNDS	4/24/2026	Phillip Albano	MAINTENANCE
26-23-330-00-1924-0582-000-0000	35.00	Delta Air	Checked Bag Field Trip	4/24/2026	Robert Trujillo	CENTRAL HIGH SCHOOL
26-23-320-00-2010-0615-000-0000	30.00	Burritos Betty	Student breakfast for AP practice test.	4/24/2026	Alex Trujillo	CENTENNIAL HIGH SCHOOL
26-17-340-11-1844-0581-000-0000	365.22	Daves Hot Chicken 1248		4/23/2026	Ryan Leblanc	ATHLETICS
26-23-330-00-1924-0582-000-0000	55.44	Johnny Rockets Atlanta Aq	Chapter Dinner	4/26/2026	Robert Trujillo	CENTRAL HIGH SCHOOL
26-10-330-11-0030-0615-000-0000	115.58	Angelos Pizza Parlor		4/23/2026	Destin Mehees	CENTRAL HIGH SCHOOL
26-23-340-00-1830-0581-000-0000	21.56	Raising Canes 0609	Food for track team. 50/50 split	4/25/2026	Anthony Valdez	ATHLETICS
26-23-340-00-1830-0581-000-0000	21.56	Raising Canes 0609	Food for track team. 50/50 split	4/25/2026	Anthony Valdez	ATHLETICS
26-22-620-00-2213-0581-000-7165	1,158.88	Tst'brues Alehouse Brewi	MSLT 2 Brues Alehouse PD.	4/23/2026	Joy Sanchez	ADMINISTRATION
26-10-710-00-2620-0610-000-0000	49.50	Blueflame Gas Inc	WO 178771 OPERATIONS	4/24/2026	Kimberly Craddock	MAINTENANCE
26-22-642-00-2329-0535-000-4010	72.00	Form Approvals	Subscription for Remainder of Year for the Approval Form software	4/27/2026	Donna Crawford	ADMINISTRATION
26-10-641-10-0290-0615-000-0000	240.65	Olive Garden 0021708	Diner for Art teachers after art show.	4/23/2026	Alma Vigil-Banuelos	ADMINISTRATION
26-23-320-00-2051-0615-000-0000	111.88	Albertsons #0816	Drill Team dinner and celebration to close out the year.	4/23/2026	Lane Aldinger	CENTENNIAL HIGH SCHOOL
26-10-710-00-2630-0610-000-0000	34.87	The Home Depot #1511	WO 178643 GROUNDS	4/24/2026	Christopher Latka	MAINTENANCE
26-22-646-00-0040-0610-000-3954	81.80	Samsclub.Com	Wagon for department off-site events to haul materials	4/23/2026	Miranda Martinez	PRESCHOOL
26-23-320-00-2014-0615-000-0000	57.16	Chick-Fil-A #01916	Lunch for Student Government Students during a work day preparing for Prom 2	4/25/2026	Jacob Lewis	CENTENNIAL HIGH SCHOOL
26-10-710-00-2630-0610-000-0000	13.13	Harbor Freight Tools3408	WO 178643 GROUNDS	4/24/2026	Edward Wright	MAINTENANCE
26-10-710-00-2620-0610-000-0000	47.88	Wm Supercenter #842	WO 178771 OPERATIONS	4/24/2026	Anthony Gonzalez	TRANSPORTATION
26-10-154-11-0010-0610-000-0000	125.00	Scheels Coloradospring	Supplies for scholars	4/27/2026	Katherine Harshman	MINNEQUA ELEMENTARY
26-10-710-00-2690-0610-000-0000	81.41	The Home Depot #01511	WO 178715 HVAC	4/23/2026	Damien Morales	MAINTENANCE
26-10-340-00-0030-0610-000-0070	12.75	Fedex Office 2978 Pubk	Shipment of IB exams	4/24/2026	Dora Davis	EAST HIGH SCHOOL
26-10-710-00-2630-0610-000-0000	15.68	Lowes #02742	WO 181488 GROUNDS EQUIPMENT	4/24/2026	Matthew Romero	MAINTENANCE
26-10-150-11-0010-0615-000-0000	106.70	Sams Club #6549	Student Field Trips	4/24/2026	Jamie Schwab	IRVING ELEMENTARY
26-23-330-00-1826-0581-000-0000	354.69	Raising Canes 0403	Food after away games in Falcon	4/25/2026	Perry Gridley	ATHLETICS
26-23-320-00-1829-0615-000-0000	35.00	Little Caesars Pizza	Pizza for girls after their Tennis matches	4/25/2026	John Ward	CENTENNIAL HIGH SCHOOL
26-23-340-00-1830-0581-000-0000	82.71	King Soopers #0103	Food for track team. 50/50 split	4/25/2026	Anthony Valdez	ATHLETICS
26-23-340-00-1830-0581-000-0000	82.70	King Soopers #0103	Food for track team. 50/50 split	4/25/2026	Anthony Valdez	ATHLETICS
26-10-340-11-2410-0610-000-0000	46.34	Samsclub #6549	Forks and Plates for Decision Day Celebration	4/24/2026	Susan Dipietro	EAST HIGH SCHOOL
26-10-614-00-2212-0535-000-0020	20.00	Openai *chatgpt Subscr	ChatGPT Plus subscription	4/25/2026	Cynthia Smith	ADMINISTRATION
26-10-710-00-2630-0610-000-0000	76.15	Smartsign	WO 178643 GROUNDS	4/24/2026	Phillip A Amaro	MAINTENANCE
26-10-340-11-1829-0581-000-0000	128.38	Taco Bell 037396	Dinner for team after match in Canon City.	4/23/2026	Bradley Gerler	ATHLETICS
26-10-613-00-2304-0615-000-0000	95.80	Sams Club.Com	Snacks for DAC meeting 4/29/26.	4/23/2026	Joy Sanchez	ADMINISTRATION
26-23-330-00-1924-0582-000-0000	35.00	Delta Air	Checked Bag Field Trip	4/24/2026	Robert Trujillo	CENTRAL HIGH SCHOOL
26-10-710-00-2690-0610-000-0000	199.91	Amazon Mktp	WO 178638 ELECTRIC SHOP	4/27/2026	Richard Marez	MAINTENANCE
26-10-710-00-2630-0610-000-0000	32.99	Mister Car Wash #0346	TRUCK WASH	4/23/2026	Phillip A Amaro	MAINTENANCE
26-10-710-00-2690-0610-000-0000	31.13	Charles D Jones Pueblo	WO 178715 HVAC	4/23/2026	Caleb Armijo	MAINTENANCE
26-23-340-00-1924-0610-000-0000	35.00	Delta Air	Travel for ICDC	4/23/2026	Jacqueline Armenta	EAST HIGH SCHOOL
26-23-340-00-1924-0610-000-0000	35.00	Delta Air	Travel for ICDC	4/23/2026	Jacqueline Armenta	EAST HIGH SCHOOL
26-23-330-00-1829-0581-000-0000	51.91	Albertsons #0816	Hornet Invite Food	4/22/2026	Samuel Pisciotta	ATHLETICS
26-23-340-00-1830-0581-000-0000	144.00	Subway 51377	Food for track team 50/50 split	4/23/2026	Anthony Valdez	ATHLETICS
26-23-340-00-1830-0581-000-0000	144.00	Subway 51377	Food for track team 50/50 split	4/23/2026	Anthony Valdez	ATHLETICS
26-23-340-00-1924-0610-000-0000	35.00	Delta Air	Travel for ICDC	4/23/2026	Jacqueline Armenta	EAST HIGH SCHOOL
26-23-340-00-2011-0610-000-0000	613.48	Samsclub.Com	School Store Merchandise	4/22/2026	Jacqueline Armenta	EAST HIGH SCHOOL
26-10-340-00-0933-0610-000-3120	98.71	Walmart.Com	SUPPLIES CULINARY	4/23/2026	Janae Passalacqua	EAST HIGH SCHOOL
26-23-330-00-1829-0581-000-0000	57.73	Albertsons #0816	Hornet Invite Food Receipt with tax that needed voiding and refunding by manager	4/22/2026	Samuel Pisciotta	ATHLETICS
26-10-320-11-2410-0615-000-0000	135.57	McAlisters #1351	Secretary working lunch	4/22/2026	Alex Trujillo	CENTENNIAL HIGH SCHOOL
26-10-147-00-2213-0581-000-0516	700.00	Project Lead The Way Inc	PLTW Registration	4/23/2026	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
26-23-340-00-1924-0610-000-0000	35.00	Delta Air	Travel for ICDC	4/23/2026	Jacqueline Armenta	EAST HIGH SCHOOL
26-17-350-11-1845-0615-000-0000	620.50	Collette S	Banquet	4/22/2026	David Simental	ATHLETICS
26-10-730-00-2535-0690-000-0000	163.37	The Home Depot #1511	WAREHOUSE INVENTORY	4/22/2026	Eugene Naranjo	RECEIVING
26-22-320-00-2213-0582-000-7165	1,250.00	High Tech High Gse	Teacher School visit at High Tech High	4/23/2026	Alex Trujillo	CENTENNIAL HIGH SCHOOL
26-23-340-00-1924-0610-000-0000	35.00	Delta Air	Travel for ICDC	4/23/2026	Jacqueline Armenta	EAST HIGH SCHOOL
26-23-340-00-1924-0610-000-0000	35.00	Delta Air	Travel for ICDC	4/23/2026	Jacqueline Armenta	EAST HIGH SCHOOL
26-23-350-00-1859-0581-000-0000	44.22	Phillips 66 - Alta Conven	Gas to fill up bus after our match with La Junta High April 22nd 2026	4/23/2026	Norman Vail	ATHLETICS
26-10-710-00-2690-0610-000-0000	50.00	Amazon Mktp	WO 178790 LOW VOLT	4/23/2026	Michael Perez	MAINTENANCE
26-21-750-00-3110-0582-000-0000	881.46	Westin Seattle Fd	Dana - ACDA conference	4/22/2026	Dana Elkins-Greene	NUTRITION SERVICES
26-10-710-00-2690-0610-000-0000	113.80	Amazon Mktp	WO 178638 ELECTRIC SHOP	4/23/2026	Richard Marez	MAINTENANCE
26-23-340-00-1924-0610-000-0000	35.00	Delta Air	Traveling to ICDC	4/23/2026	Jacqueline Armenta	EAST HIGH SCHOOL
26-10-340-00-0933-0610-000-3120	1.33	Walmart.Com	SUPPLIES CULINARY	4/23/2026	Janae Passalacqua	EAST HIGH SCHOOL
26-10-710-00-2620-0610-000-0000	32.99	Mister Car Wash #0033	TRUCK WASH	4/23/2026	Andy Bobian	MAINTENANCE
26-10-132-11-0010-0615-000-0000	104.85	Little Caesars Pizza	Pizza Party for CMAS drawing	4/24/2026	Debra Nash	BELMONT ELEMENTARY
26-10-710-00-2630-0610-000-0000	56.56	Wm Supercenter #1001	WO 178643 GROUNDS	4/23/2026	Phillip A Amaro	MAINTENANCE
26-10-641-10-0290-0615-000-0000	42.43	Roccos Riverside Deli	Lunch for three judges for District Art Show.	4/22/2026	Alma Vigil-Banuelos	ADMINISTRATION
26-23-340-00-1830-0581-000-0000	84.12	Sams Club #6549	Food for track team. 50/50 split	4/23/2026	Anthony Valdez	ATHLETICS
26-23-340-00-1830-0581-000-0000	84.11	Sams Club #6549	Food for track team. 50/50 split	4/23/2026	Anthony Valdez	ATHLETICS
26-10-710-00-2690-0610-000-0000	290.74	Amazon Mktp	WO 178790 LOW VOLT	4/23/2026	Michael Perez	MAINTENANCE
26-10-710-00-2690-0610-000-0000	53.45	Amazon Mark* Bs81c7131	WO 178790 LOW VOLT	4/24/2026	Michael Perez	MAINTENANCE
26-10-710-00-2690-0610-000-0000	49.86	Lowes #02742	WO 184422 HYDE PARK	4/23/2026	Jesse Thimmes	MAINTENANCE
26-22-620-00-2322-0540-000-7165	96.00	Facebook *bwa7zjh82	Boosting for advertising	4/23/2026	Drew Hirshon	ADMINISTRATION
26-10-147-00-2213-0581-000-0516	700.00	Project Lead The Way Inc	PLTW Registration	4/23/2026	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
26-10-230-11-0020-0651-000-0000	159.00	Accelerate Learning	math books/supplies	4/23/2026	Bethany Trent	HEATON MIDDLE SCHOOL
26-23-340-00-1924-0610-000-0000	35.00	Delta Air	Travel for ICDC	4/23/2026	Jacqueline Armenta	EAST HIGH SCHOOL
26-23-320-00-2051-0615-000-0000	167.79	Albertsons #0816	2nd semester Cadet cookout with hotdogs, beans, chips, and drink.	4/22/2026	Lane Aldinger	CENTENNIAL HIGH SCHOOL
26-23-340-00-1924-0610-000-0000	35.00	Delta Air	Travel for ICDC	4/23/2026	Jacqueline Armenta	EAST HIGH SCHOOL
26-10-320-11-2410-0610-000-0000	68.63	Hobby-Lobby #0214	Senior Awards Decorations	4/22/2026	Alex Trujillo	CENTENNIAL HIGH SCHOOL
26-10-340-11-2410-0610-000-0000	894.15	Nwhof Co 2026	National Wrestling Hall of Fame Entrance	4/23/2026	Andy Clementi	EAST HIGH SCHOOL
26-10-250-00-2690-0431-000-0000	100.00	Glass On Time	WO 184859 PAA	4/23/2026	Mary Ann Dibeneditto	MAINTENANCE
26-10-710-00-2630-0610-000-0000	183.88	Lowes #02742	WO 178643 GROUNDS	4/23/2026	Phillip A Amaro	MAINTENANCE
26-10-250-00-2690-0431-000-0000	134.24	Glass On Time	WO 184859 PAA	4/23/2026	Mary Ann Dibeneditto	MAINTENANCE
26-23-340-00-1925-0610-000-0000	50.17	Sams Club.Com	FCCLA social	4/22/2026	Janae Passalacqua	EAST HIGH SCHOOL
26-10-710-00-2630-0610-000-0000	13.46	Dcb Irrigation Supply Pue	WO 178645 SPRINKLERS	4/22/2026	Joseph Salinas	MAINTENANCE
26-23-131-00-2010-0615-000-0000	208.34	Golden Corral 0822	STUDENTS THAT MADE AR GOAL FOR AT LEAST 3 QUARTERS OF THE SCHOOL YEAR	4/21/2026	Julie Griego	BACA ELEMENTARY
26-10-710-00-2630-0610-000-0000	81.44	Rush Lumber	WO 184422 HYDE PARK WO 184905 CENTRAL	4/22/2026	Fredrick Montoya	MAINTENANCE
26-10-330-00-2630-0610-000-0000	81.44	Rush Lumber	WO 184422 HYDE PARK WO 184905 CENTRAL	4/22/2026	Fredrick Montoya	MAINTENANCE
26-10-710-00-2690-0610-000-0000	104.46	Lowes #02742	WO 184422 HYDE PARK	4/22/2026	Jesse Thimmes	MAINTENANCE
26-10-710-00-2630-0610-000-0000	10.98	Lowes #00318	WO 178757 NO QUAD	4/22/2026	Michael Chavez	MAINTENANCE
26-10-710-00-2630-0610-000-0000	17.94	Lowes #02742	WO 178643 GROUNDS	4/22/2026	Robert Baca	MAINTENANCE
26-23-330-00-2014-0610-000-0000	52.88	Sams Club.Com	Storage totes	4/21/2026	Cherise Johnson	CENTRAL HIGH SCHOOL
26-10-617-00-2839-0339-000-0000	42.00	Cbi Online	po 26001032	4/21/2026	Amy Campbell	ADMINISTRATION
26-10-610-00-2310-0610-000-0000	14.69	Odp Bus Sol Lic # 101080	BOE Office Supplies	4/21/2026	Geraldine A Patrone	ADMINISTRATION
26-10-740-00-2540-0610-000-0000	202.25	Veritiv-West	Paper	4/21/2026	Mary Bocchetti	PRINT SHOP
26-17-350-11-1845-0610-000-0000	54.82	Sams Club #6549	Basketball banquet	4/22/2026	David Simental	ATHLETICS
26-10-710-00-2690-0610-000-0000	61.07	Speken Iron & Metal	WO 184885 MSC	4/22/2026	Joshua Saiz	MAINTENANCE
26-23-350-00-2055-0615-000-0000	43.97	Little Caesars Pizza	Life Skills class field trip community outing lunch	4/23/2026	Raul Delgado	SOUTH HIGH SCHOOL
26-10-710-00-2630-0610-000-0000	149.60	Dcb Irrigation Supply Pue	WO 178645 SPRINKLERS	4/22/2026	Joseph Salinas	MAINTENANCE
26-10-740-00-2540-0610-000-0000	14.95	Hobby-Lobby #0214	Ribbon for ACE certificates	4/21/2026	Mary Bocchetti	PRINT SHOP
26-23-350-00-2051-0615-000-0000	60.00	Burritos Betty	JROTC Cadet Dutch Clark Parking support	4/22/2026	David Demoss	SOUTH HIGH SCHOOL
26-10-710-00-2630-0610-000-0000	90.58	Amazon Mktp	WO 181488 GROUNDS EQUIPMENT	4/23/2026	Edward Wright	MAINTENANCE
26-23-350-00-1922-0610-000-0000	73.90	Samsclub.Com		4/22/2026	Rachel Cesario	SOUTH HIGH SCHOOL
26-10-150-00-2690-0610-000-0000	479.00	Lowes #00318	WO 178698 IRVING	4/22/2026	Louis Montoya	MAINTENANCE
26-10-154-11-0010-0610-000-0000	59.40	Sams Club.Com	Supplies for scholars	4/21/2026	Katherine Harshman	MINNEQUA ELEMENTARY
26-23-144-00-2039-0581-000-0000	232.00	Pueblo Zoo - On Line	Kindergarten Field Trip	4/22/2026	Stephanie New	GOODNIGHT ELEMENTARY
26-10-154-11-0010-0615-000-0000	105.00	Little Caesars Pizza	CMAS Dance Pizza	4/23/2026	Katherine Harshman	MINNEQUA ELEMENTARY
26-10-154-00-2690-0610-000-0000	234.36	Imiss Utah	WO 184887 MINNEQUA	4/22/2026	Dean Hafer	MAINTENANCE
26-23-141-00-2039-0615-000-0000	164.20	Sams Club.Com	PTO Sponsored Donuts with Grownups Breakfast	4/21/2026	Lisa Horton	FOUNTAIN ELEMENTARY
26-10-610-00-2690-0610-000-0000	47.33	Charles D Jones Pueblo	WO 184873 ADMIN	4/22/2026	Louis Montoya	MAINTENANCE
26-10-710-00-2630-0610-000-0000	270.81	The Home Depot #1511	WO 178643 GROUNDS	4/21/2026	Joseph Salinas	MAINTENANCE
26-17-350-11-1845-0581-000-0000	75.00	Embroidery Plus-Quick Pri	Banquet	4/22/2026	David Simental	ATHLETICS
26-17-390-00-2990-0610-000-1501	539.89	Sams Club #6549	DUTCH CLARK CONCESSION SUPPLIES	4/22/2026	Ruthie	

WELLS FARGO TRANSPARENCY APRIL 2026

26-23-320-00-2014-0610-000-0000	141.90	Lowes #00318	Paint supplies for wooden set pieces for 2026 Prom Assembly	4/22/2026	Jacob Lewis	CENTENNIAL HIGH SCHOOL
26-10-710-00-2630-0610-000-0000	33.99	Amazon Mktp	WO 181488 GROUNDS EQUIPMENT	4/22/2026	Edward Wright	MAINTENANCE
26-17-350-11-1845-0615-000-0000	7.98	Sams Club #6549	Banquet	4/22/2026	David Simental	ATHLETICS
26-23-320-00-1830-0581-000-0000	43.39	Wm Supercenter #842	Senior gifts	4/22/2026	Ronald Garcia	ATHLETICS
26-23-320-00-1860-0581-000-0000	43.39	Wm Supercenter #842	Senior gifts	4/22/2026	Ronald Garcia	ATHLETICS
26-10-710-00-2630-0610-000-0000	94.98	Lowes #00318	WO 178787 NORTH QUAD	4/22/2026	Travis Hickman	MAINTENANCE
26-10-710-00-2620-0610-000-0000	273.98	Lowes #00318	WO 184753 HYDE PARK	4/22/2026	Brian Day	MAINTENANCE
26-10-650-00-2322-0810-000-0000	30.13	Slk'shutterstock	Fee to purchase an image for the strategic plan extension design.	4/22/2026	Radford Sprouse	ADMINISTRATION
26-23-141-00-2039-0615-000-0000	29.97	King Scoopers #0043	Donuts for Student of the Month Breakfast	4/21/2026	Lisa Horton	FOUNTAIN ELEMENTARY
26-17-390-00-2990-0610-000-1501	118.57	Pueblo Sales Tax Web	MARCH SALES TAX ATHLETICS	4/20/2026	Alisha Garcia	ADMINISTRATION
26-17-390-00-2990-0610-000-1501	399.69	Pueblo Sales Tax Web	MARCH SALES TAX ATHLETICS	4/20/2026	Alisha Garcia	ADMINISTRATION
26-23-525-00-2010-0610-000-0000	75.50	Pueblo Sales Tax Web	MARCH SALES TAX - FREED	4/20/2026	Alisha Garcia	ADMINISTRATION
26-23-142-00-2010-0615-000-0000	46.15	Walmart.Com 8009256278	Student Activity Fund- Incentives for CMAS - There was rewards used that is why	4/21/2026	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
26-10-710-00-2690-0610-000-0000	21.98	Lowes #02742	WO 178638 ELECTRIC SHOP	4/21/2026	Richard Marez	MAINTENANCE
26-10-710-00-2630-0610-000-0000	70.16	Lowes #00318	WO 178643 GROUNDS	4/21/2026	Phillip Albano	MAINTENANCE
26-10-150-00-2690-0610-000-0000	58.68	Lowes #00318	WO 178698 IRVING	4/21/2026	Louis Montoya	MAINTENANCE
26-22-620-00-2239-0582-000-7165	2,794.17	Southwes	Project Directors Meeting in Arlington-July	4/20/2026	Alex Trujillo	CENTENNIAL HIGH SCHOOL
26-23-330-00-2040-0610-000-0000	13.44	Sams Club.Com	Art Supplies	4/20/2026	Destiny Lotrich	CENTRAL HIGH SCHOOL
26-23-340-00-1817-0615-000-0000	92.96	Tst'thunderzone Pizza &	Welcome dinner to introduce new cheer coach to the team	4/21/2026	Joseph Terry	EAST HIGH SCHOOL
26-23-138-00-2222-0610-000-0000	96.81	Pueblo Sales Tax Web	MARCH SALES TAX - COLUMBIAN	4/20/2026	Alisha Garcia	ADMINISTRATION
26-10-340-00-2630-0610-000-0000	147.51	Dcb Irrigation Supply Pue	WO 183832 EAST	4/21/2026	Louis Chavez	MAINTENANCE
26-23-350-00-1922-0610-000-0000	15.88	Sams Club.Com		4/20/2026	Rachel Cesario	SOUTH HIGH SCHOOL
26-23-161-00-2011-0610-000-0000	15.45	Pueblo Sales Tax Web	MARCH SALES TAX - SUNSET PARK	4/20/2026	Alisha Garcia	ADMINISTRATION
26-23-161-00-2014-0610-000-0000	3.03	Pueblo Sales Tax Web	MARCH SALES TAX - SUNSET PARK	4/20/2026	Alisha Garcia	ADMINISTRATION
26-23-330-00-2014-0610-000-0000	177.24	Lowes #02742	Paint for Mr. & Miss C (Letter C)	4/21/2026	Cherise Johnson	CENTRAL HIGH SCHOOL
26-23-134-00-2010-0610-000-0000	61.23	Pueblo Sales Tax Web	MARCH SALES TAX - BEULAH HEIGHTS	4/20/2026	Alisha Garcia	ADMINISTRATION
26-23-134-00-2014-0610-000-0000	32.32	Pueblo Sales Tax Web	MARCH SALES TAX - BEULAH HEIGHTS	4/20/2026	Alisha Garcia	ADMINISTRATION
26-23-134-00-2039-0610-000-0000	9.48	Pueblo Sales Tax Web	MARCH SALES TAX - BEULAH HEIGHTS	4/20/2026	Alisha Garcia	ADMINISTRATION
26-23-320-00-1844-0610-000-0000	33.54	Pueblo Sales Tax Web	MARCH SALES TAX - CENTENNIAL	4/20/2026	Alisha Garcia	ADMINISTRATION
26-23-320-00-1863-0610-000-0000	203.09	Pueblo Sales Tax Web	MARCH SALES TAX - CENTENNIAL	4/20/2026	Alisha Garcia	ADMINISTRATION
26-23-320-00-2036-0610-000-0000	12.49	Pueblo Sales Tax Web	MARCH SALES TAX - CENTENNIAL	4/20/2026	Alisha Garcia	ADMINISTRATION
26-23-320-00-2076-0610-000-0000	351.23	Pueblo Sales Tax Web	MARCH SALES TAX - CENTENNIAL	4/20/2026	Alisha Garcia	ADMINISTRATION
26-23-320-00-2079-0610-000-0000	1.43	Pueblo Sales Tax Web	MARCH SALES TAX - CENTENNIAL	4/20/2026	Alisha Garcia	ADMINISTRATION
26-23-330-00-1815-0610-000-0000	2.68	Pueblo Sales Tax Web	MARCH SALES TAX - CENTRAL	4/20/2026	Alisha Garcia	ADMINISTRATION
26-23-330-00-1829-0610-000-0000	21.41	Pueblo Sales Tax Web	MARCH SALES TAX - CENTRAL	4/20/2026	Alisha Garcia	ADMINISTRATION
26-23-330-00-1832-0610-000-0000	7.85	Pueblo Sales Tax Web	MARCH SALES TAX - CENTRAL	4/20/2026	Alisha Garcia	ADMINISTRATION
26-23-330-00-1833-0610-000-0000	65.26	Pueblo Sales Tax Web	MARCH SALES TAX - CENTRAL	4/20/2026	Alisha Garcia	ADMINISTRATION
26-23-330-00-1924-0610-000-0000	5.35	Pueblo Sales Tax Web	MARCH SALES TAX - CENTRAL	4/20/2026	Alisha Garcia	ADMINISTRATION
26-23-330-00-1940-0610-000-0000	27.76	Pueblo Sales Tax Web	MARCH SALES TAX - CENTRAL	4/20/2026	Alisha Garcia	ADMINISTRATION
26-23-330-00-2014-0610-000-0000	41.00	Pueblo Sales Tax Web	MARCH SALES TAX - CENTRAL	4/20/2026	Alisha Garcia	ADMINISTRATION
26-23-330-00-2068-0610-000-0000	21.93	Pueblo Sales Tax Web	MARCH SALES TAX - CENTRAL	4/20/2026	Alisha Garcia	ADMINISTRATION
26-23-330-00-2011-0610-000-0000	0.18	Pueblo Sales Tax Web	MARCH SALES TAX - CENTRAL	4/20/2026	Alisha Garcia	ADMINISTRATION
26-23-150-00-2010-0610-000-0000	137.28	Pueblo Sales Tax Web	MARCH SALES TAX - IRVING	4/20/2026	Alisha Garcia	ADMINISTRATION
26-23-340-00-1829-0610-000-0000	12.20	Pueblo Sales Tax Web	MARCH SALES TAX - EAST	4/20/2026	Alisha Garcia	ADMINISTRATION
26-23-340-00-1925-0610-000-0000	32.11	Pueblo Sales Tax Web	MARCH SALES TAX - EAST	4/20/2026	Alisha Garcia	ADMINISTRATION
26-23-340-00-2011-0610-000-0000	84.67	Pueblo Sales Tax Web	MARCH SALES TAX - EAST	4/20/2026	Alisha Garcia	ADMINISTRATION
26-23-340-00-2036-0610-000-0000	172.18	Pueblo Sales Tax Web	MARCH SALES TAX - EAST	4/20/2026	Alisha Garcia	ADMINISTRATION
26-23-340-00-2070-0610-000-0000	20.52	Pueblo Sales Tax Web	MARCH SALES TAX - EAST	4/20/2026	Alisha Garcia	ADMINISTRATION
26-23-350-00-1922-0610-000-0000	81.40	Sams Club.Com		4/21/2026	Rachel Cesario	SOUTH HIGH SCHOOL
26-10-710-00-2630-0610-000-0000	30.11	Harbor Freight Tools3408	WO 178643 GROUNDS	4/21/2026	Phillip Albano	MAINTENANCE
26-23-330-00-2014-0610-000-0000	39.80	Wm Supercenter #1001	Storage totes	4/21/2026	Cherise Johnson	CENTRAL HIGH SCHOOL
26-23-330-00-2014-0610-000-0000	71.96	Harbor Freight Tools 68	Rollers for storage totes	4/21/2026	Cherise Johnson	CENTRAL HIGH SCHOOL
26-23-250-00-2068-0610-000-0000	1.78	Pueblo Sales Tax Web	MARCH SALES TAX - PAA	4/20/2026	Alisha Garcia	ADMINISTRATION
26-23-156-00-2010-0610-000-0000	29.79	Pueblo Sales Tax Web	MARCH SALES TAX - PARKVIEW	4/20/2026	Alisha Garcia	ADMINISTRATION
26-23-142-00-2014-0610-000-0000	11.61	Pueblo Sales Tax Web	MARCH SALES TAX - FRANKLIN	4/20/2026	Alisha Garcia	ADMINISTRATION
26-23-230-00-1817-0610-000-0000	11.38	Pueblo Sales Tax Web	MARCH SALES TAX - HEATON	4/20/2026	Alisha Garcia	ADMINISTRATION
26-23-158-00-2014-0610-000-0000	7.67	Pueblo Sales Tax Web	MARCH SALES TAX - SOUTH PARK	4/20/2026	Alisha Garcia	ADMINISTRATION
26-23-158-00-2039-0610-000-0000	13.50	Pueblo Sales Tax Web	MARCH SALES TAX - SOUTH PARK	4/20/2026	Alisha Garcia	ADMINISTRATION
26-23-350-00-1862-0610-000-0000	202.91	Wm Supercenter #1001	Senior Night picture frames	4/21/2026	Ramon Arriaga	ATHLETICS
26-23-147-00-2010-0610-000-0000	66.72	Pueblo Sales Tax Web	MARCH SALES TAX - HIGHLAND PARK	4/20/2026	Alisha Garcia	ADMINISTRATION
26-23-135-00-2057-0610-000-0000	206.64	Wm Supercenter #842	PO#26007268 student T-shirts	4/21/2026	Alysa Johnson	BRADFORD ELEMENTARY
26-23-148-00-2039-0610-000-0000	39.09	Pueblo Sales Tax Web	MARCH SALES TAX - HERITAGE	4/20/2026	Alisha Garcia	ADMINISTRATION
26-23-340-00-1826-0581-000-0000	148.08	Raising Canes 0468	Team dinner after Woodland Park Soccer Game	4/20/2026	Harlee Quintana	ATHLETICS
26-23-210-00-1832-0610-000-0000	2.71	Pueblo Sales Tax Web	MARCH SALES TAX - CORWIN	4/20/2026	Alisha Garcia	ADMINISTRATION
26-23-210-00-1860-0610-000-0000	0.71	Pueblo Sales Tax Web	MARCH SALES TAX - CORWIN	4/20/2026	Alisha Garcia	ADMINISTRATION
26-23-210-00-1863-0610-000-0000	0.89	Pueblo Sales Tax Web	MARCH SALES TAX - CORWIN	4/20/2026	Alisha Garcia	ADMINISTRATION
26-23-210-00-2011-0610-000-0000	7.49	Pueblo Sales Tax Web	MARCH SALES TAX - CORWIN	4/20/2026	Alisha Garcia	ADMINISTRATION
26-23-210-00-2049-0610-000-0000	3.62	Pueblo Sales Tax Web	MARCH SALES TAX - CORWIN	4/20/2026	Alisha Garcia	ADMINISTRATION
26-23-210-00-2068-0610-000-0000	0.89	Pueblo Sales Tax Web	MARCH SALES TAX - CORWIN	4/20/2026	Alisha Garcia	ADMINISTRATION
26-10-630-00-2840-0610-000-0000	3.18	Web	April 2026 - website forwarding - enrolld60.com and enrolld60.org	4/21/2026	Thomas Sanford	ADMINISTRATION
26-23-350-00-1922-0610-000-0000	315.60	Sams Club.Com		4/20/2026	Rachel Cesario	SOUTH HIGH SCHOOL
26-23-350-00-1845-0610-000-0000	27.79	Pueblo Sales Tax Web	MARCH SALES TAX - SOUTH	4/20/2026	Alisha Garcia	ADMINISTRATION
26-23-350-00-1862-0610-000-0000	79.55	Pueblo Sales Tax Web	MARCH SALES TAX - SOUTH	4/20/2026	Alisha Garcia	ADMINISTRATION
26-23-350-00-1863-0610-000-0000	1.85	Pueblo Sales Tax Web	MARCH SALES TAX - SOUTH	4/20/2026	Alisha Garcia	ADMINISTRATION
26-23-350-00-1922-0610-000-0000	99.73	Pueblo Sales Tax Web	MARCH SALES TAX - SOUTH	4/20/2026	Alisha Garcia	ADMINISTRATION
26-23-350-00-2049-0610-000-0000	0.56	Pueblo Sales Tax Web	MARCH SALES TAX - SOUTH	4/20/2026	Alisha Garcia	ADMINISTRATION
26-23-350-00-2051-0610-000-0000	12.95	Pueblo Sales Tax Web	MARCH SALES TAX - SOUTH	4/20/2026	Alisha Garcia	ADMINISTRATION
26-23-350-00-2055-0610-000-0000	8.25	Pueblo Sales Tax Web	MARCH SALES TAX - SOUTH	4/20/2026	Alisha Garcia	ADMINISTRATION
26-23-350-00-2068-0610-000-0000	11.10	Pueblo Sales Tax Web	MARCH SALES TAX - SOUTH	4/20/2026	Alisha Garcia	ADMINISTRATION
26-23-350-00-1998-0610-000-0000	5.17	Pueblo Sales Tax Web	MARCH SALES TAX - SOUTH	4/20/2026	Alisha Garcia	ADMINISTRATION
26-10-546-00-2690-0431-000-0000	506.75	Glass On Time	WO 184308 PARAGON	4/21/2026	Mary Ann Dibeneditto	MAINTENANCE
26-23-260-00-2010-0610-000-0000	11.56	Pueblo Sales Tax Web	MARCH SALES TAX - RISLEY	4/20/2026	Alisha Garcia	ADMINISTRATION
26-10-710-00-2690-0610-000-0000	35.98	Lowes #02742	WO 178790 LOW VOLT	4/21/2026	Michael Perez	MAINTENANCE
26-23-144-00-2010-0610-000-0000	30.54	Pueblo Sales Tax Web	MARCH SALES TAX - GOODNIGHT	4/20/2026	Alisha Garcia	ADMINISTRATION
26-10-694-00-2660-0610-000-0000	62.78	City Of Pueblo Place	WO 178680 SAFETY	4/21/2026	Anthony Vigil	MAINTENANCE
26-23-141-00-2011-0610-000-0000	18.16	Pueblo Sales Tax Web	MARCH SALES TAX - FOUNTAIN	4/20/2026	Alisha Garcia	ADMINISTRATION
26-23-142-00-2010-0615-000-0000	6.14	Walmart.Com	Student Activity Fund- Incentives for CMAS - There was rewards used that is why	4/21/2026	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
26-10-610-00-2310-0610-000-0000	38.99	Odp Bus Sol Llc # 101080	BOE Office Supplies	4/20/2026	Geraldine A Patrone	ADMINISTRATION
26-23-330-00-2014-0610-000-0000	60.88	Sams Club.Com	Storage totes and cleaning item	4/20/2026	Cherise Johnson	CENTRAL HIGH SCHOOL
26-10-350-00-1090-0582-000-3120	478.80	Delta Air	Travel for the 2026 SkillsUSA National Conference.	4/20/2026	Lauren Montoya	SOUTH HIGH SCHOOL
26-10-320-11-2410-0610-000-0000	43.80	Wm Supercenter #1001	Tubs for testing	4/20/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
26-10-145-00-2630-0610-000-0000	332.00	Amazon Mktp	WO 184319 HAAFF	4/20/2026	Phillip A Amaro	MAINTENANCE
26-10-420-00-2690-0610-000-0000	15.12	Lowes #02742	WO 178715 HVAC CT HOUSE	4/20/2026	Lawrence Duarte	MAINTENANCE
26-23-158-00-2039-0581-000-0000	1,545.75	Cinemark	3-5th grade field trip registration	4/20/2026	Morganlee Kempf	SOUTH PARK ELEMENTARY
26-22-620-00-2322-0540-000-7165	96.00	Facebk *m2ndthdy82	Boosting for advertising	4/20/2026	Drew Hirshon	ADMINISTRATION
26-10-694-00-2660-0610-000-0000	6.49	Autozone #0809	WO 178680 SAFETY	4/20/2026	Anthony Vigil	MAINTENANCE
26-10-350-00-1090-0582-000-3120	478.80	Delta Air	Travel for the 2026 SkillsUSA National Conference.	4/20/2026	Lauren Montoya	SOUTH HIGH SCHOOL
26-10-350-00-1090-0582-000-3120	478.80	Delta Air	Travel for the 2026 SkillsUSA National Conference.	4/20/2026	Lauren Montoya	SOUTH HIGH SCHOOL
26-23-330-00-2014-0610-000-0000	396.88	Sams Club.Com	Replacement items due to damage(discarded items) from rodents in store	4/20/2026	Cherise Johnson	CENTRAL HIGH SCHOOL
26-10-210-00-2690-0610-000-0000	368.09	Charles D Jones Pueblo	WO 184463 CORWIN	4/20/2026	Louis Montoya	MAINTENANCE
26-10-250-00-2690-0610-000-0000	42.10	Brandt Enterprises Inc	WO 182488 PAA	4/20/2026	Chris Garcia	MAINTENANCE
26-10-710-00-2690-0610-000-0000	48.42	Lowes #02742	WO 184797 MSC	4/20/2026	Joshua Saiz	MAINTENANCE
26-23-330-00-1845-0581-000-0000	300.00	Paypal	Team Camp (Salsa Slam) that only takes electronic payment.	4/20/2026	Robert Tyler	ATHLETICS
26-10-710-00-2630-0610-000-0000	58.95	Batteries Plus #0092	WO 181488 GROUNDS EQUIPMENT	4/20/2026	Edward Wright	MAINTENANCE
26-10-420-00-0090-0610-000-3130	15.00	Cinemark 249 Rstbar	Community Outing	4/20/2026	Rachel Manzanares	SPED
26-10-350-00-1090-0582-000-3120	478.80	Delta Air	Travel for the 2026 SkillsUSA National Conference.	4/20/2026	Lauren Montoya	SOUTH HIGH SCHOOL
26-10-340-00-0933-0610-000-3120	79.80	Walmart.Com		4/20/2026	Janae Passalacqua	EAST HIGH SCHOOL
26-10-230-11-0020-0651-000-0000	131.00	Lowes #02742	tech supplies	4/19/2026	Edward Crowell	HEATON MIDDLE SCHOOL
26-10-156-11-0010-0581-000-0000	425.25	Cinemark	PARK VIEW - FIELD TRIP REGISTRATION	4/20/2026	Katherine Odell	PARK VIEW ELEMENTARY
26-22-156-00-0010-0581-000-4010	600.00	Cinemark	PARK VIEW - FIELD TRIP REGISTRATION	4/20/2026	Katherine Odell	PARK VIEW ELEMENTARY
26-10-340-00-0933-0610-000-3120	10.78	Walmart.Com		4/20/2026	Janae Passalacqua	EAST HIGH SCHOOL
26-10-132-11-0010-0615-000-0000	210.69	Wm Supercenter #842	treats for art show and color run fundraiser	4/20/2026	Debra Nash	BELMONT ELEMENTARY
26-10-350-00-1090-0582-000-3120	478.80	Delta Air	Travel for the 2026 SkillsUSA National Conference.	4/20/2026	Lauren Montoya	SOUTH HIGH SCHOOL
26-10-710-00-2630-0610-000-0000	29.98	Big R Of Pueblo	WO 178643 GROUNDS	4/20/2026	Travis Hickman	MAINTENANCE
26-23-525-00-2010-0581-000-0000	1,080.00	Festivals Of Music	Band Competition entry fee	4/18/2026	Nicolas Roberts	NETT IS FREED
26-23-330-00-1942-0610-000-0000	257.25	Jiffy.Com	Shirts Film Festival	4/19/2026	Cherise Johnson	CENTRAL HIGH SCHOOL
26-22-646-00-0040-0610-000-3954	276.64	Marriott Denver Tech C	Rocky Mountain Early Childhood Conference stay 4/15-4/16 for Darlene	4/18/2026	Darlene Bermudez	PRESCHOOL
26-21-750-						

WELLS FARGO TRANSPARENCY APRIL 2026

26-17-390-00-2990-0610-000-1501	45.00	Dollar Tree	DUTCH CLARK CONCESSION SUPPLIES	4/18/2026	Ruthie Martin	ATHLETICS
26-10-350-00-2690-0431-000-0000	139.82	Glass On Time	WO 185786 SOUTH	4/17/2026	Mary Ann Dibeneditto	MAINTENANCE
26-10-340-00-0933-0610-000-3120	44.21	Sams Club.Com	supplies culinary	4/16/2026	Janae Passalacqua	EAST HIGH SCHOOL
26-23-330-00-2014-0610-000-0000	617.76	Safeway #3729	Drinks Stucco end of year party and store	4/16/2026	Cherise Johnson	CENTRAL HIGH SCHOOL
26-22-320-00-2213-0582-000-7165	300.00	Hilton Hotels	MSA Lodging Archer	4/17/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
26-23-330-00-2051-0582-000-0000	355.10	Cpp'louisville Slugger Mu	Louisville Slugger Bat Factory and Museum Tour for Cadets	4/19/2026	Thomas Scales	CENTRAL HIGH SCHOOL
26-10-134-00-0040-0610-000-3897	51.40	Hobby-Lobby #0214	Tye dye craft hooks shrinka drink washclothes	4/16/2026	Teresa Perez	PRESCHOOL
26-22-320-00-2213-0582-000-7165	100.00	Hilton Hotels	MSA Lodging Archer	4/17/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
26-22-156-00-2213-0582-000-7165	1,563.26	Hilton San Diego Airport	OUT OF STATE TRAVEL REG AND ENTRANCE- PARK VIEW MSA CONFERENCE	4/17/2026	Katherine Odell	PARK VIEW ELEMENTARY
26-23-330-00-2051-0582-000-0000	582.45	Springhill Stes Louisv	Field Trip to Raider Nationals Ft Knox, KY. Hotel charges for the Raider team dur	4/16/2026	Thomas Scales	CENTRAL HIGH SCHOOL
26-22-156-00-2213-0582-000-7165	1,563.26	Hilton San Diego Airport	OUT OF STATE TRAVEL REG AND ENTRANCE- PARK VIEW MSA CONFERENCE	4/17/2026	Katherine Odell	PARK VIEW ELEMENTARY
26-23-131-00-2010-0615-000-0000	98.13	Dominos 6273	CMAS INCENTIVE FOR THE TESTING GROUP WITH PERFECT ATTENDANCE	4/16/2026	Julie Griego	BACA ELEMENTARY
26-22-230-00-2213-0582-000-4010	456.40	Southwes	PO # 26007224 #26-28 PBL World Flights 26-22-230-00-2213-0582-000-4010	4/16/2026	Bethany Trent	HEATON MIDDLE SCHOOL
26-10-461-700-2632-0615-000-0000	41.77	King Soopers #0043	negotiations meal	4/19/2026	Amy Campbell	ADMINISTRATION
26-23-340-00-2030-0510-000-0000	82.15	Loaf N Jug 0070	Gas for Percussion Trip	4/17/2026	Andy Clementi	EAST HIGH SCHOOL
26-10-710-00-2630-0610-000-0000	18.60	Pueblo Bearing Service	WO 178643 GROUNDS	4/17/2026	Edward Wright	MAINTENANCE
26-10-710-00-2620-0610-000-0000	113.97	Amazon Mktp	WO 178771 OPERATIONS	4/18/2026	Andy Bobian	MAINTENANCE
26-23-330-00-2051-0582-000-0000	54.00	Golden Corral 0634	Meal for out of state travel to Raider Nationals at Fort Knox, KY. This meal was ta	4/18/2026	Andrew Smith	CENTRAL HIGH SCHOOL
26-22-138-76-3300-0615-000-9211	151.26	Sams Club.Com	Zoo night snacks	4/16/2026	Jeannette Romero	COLUMBIAN ELEMENTARY
26-22-230-00-2213-0582-000-4010	213.20	Southwes	PO # 26007224 #26-28 PBL World Flights 26-22-230-00-2213-0582-000-4010	4/16/2026	Bethany Trent	HEATON MIDDLE SCHOOL
26-10-135-00-2690-0610-000-0000	91.11	The Home Depot 1511	WO 178689 BRADFORD	4/16/2026	Damien Morales	MAINTENANCE
26-22-156-00-2213-0582-000-7165	1,563.26	Hilton San Diego Airport	OUT OF STATE TRAVEL REG AND ENTRANCE- PARK VIEW MSA CONFERENCE	4/17/2026	Katherine Odell	PARK VIEW ELEMENTARY
26-23-161-00-2011-0615-000-0000	334.34	Sams Club.Com	Student of the month celebration	4/18/2026	Jennifer Hertenky	SUNSET PARK ELEMENTARY
26-10-156-00-2690-0610-000-0000	214.40	Pueblo Bearing Service	WO 178701 PARK VIEW	4/17/2026	Caleb Armijo	MAINTENANCE
26-10-710-00-2690-0610-000-0000	300.66	Lowes #02742	WO 184422 HYDE PARK	4/17/2026	Jesse Thimmes	MAINTENANCE
26-22-646-00-0040-0581-000-3954	524.99	Marriott Denver Tech C	Rocky Mountain Early Childhood Conference stay 4/15-4/17 for Nancy Medina	4/17/2026	Darlene Bermudez	PRESCHOOL
26-22-230-00-2213-0582-000-4010	456.40	Southwes	PO # 26007224 #26-28 PBL World Flights 26-22-230-00-2213-0582-000-4010	4/16/2026	Bethany Trent	HEATON MIDDLE SCHOOL
26-22-340-00-2213-0582-000-4010	40.00	United	Baggage fee	4/16/2026	Susan Diptero	EAST HIGH SCHOOL
26-23-350-00-1862-0581-000-0000	6.27	Dominos 6275	This charge is on the same receipt. Team food away game	4/17/2026	Ramon Arriaga	ATHLETICS
26-22-156-00-2213-0582-000-7165	1,563.26	Hilton San Diego Airport	OUT OF STATE TRAVEL REG AND ENTRANCE- PARK VIEW MSA CONFERENCE	4/17/2026	Katherine Odell	PARK VIEW ELEMENTARY
26-23-330-00-2014-0610-000-0000	143.92	Harbor Freight Tools 68	Storage rollers for prom and STUCO decorations	4/19/2026	Cherise Johnson	CENTRAL HIGH SCHOOL
26-23-230-00-2036-0610-000-0000	57.90	Samsclub.Com	blossom supplies	4/16/2026	Edward Crowell	HEATON MIDDLE SCHOOL
26-10-710-00-2690-0610-000-0000	116.96	General Air Service & Su	WO 184797 MSC	4/17/2026	Joshua Saiz	MAINTENANCE
26-10-340-00-0933-0610-000-3120	79.95	Walmart.Com 8009256278		4/16/2026	Janae Passalacqua	EAST HIGH SCHOOL
26-23-230-00-2048-0610-000-0000	77.16	Samsclub.Com	math awards	4/16/2026	Mandie Skelton	HEATON MIDDLE SCHOOL
26-22-646-00-0040-0581-000-3954	218.77	Marriott Denver Tech C	Rocky Mountain Early Childhood Conference stay 4/16-4/17 for Darlene	4/17/2026	Darlene Bermudez	PRESCHOOL
26-22-135-76-3300-0615-000-9211	381.75	Dominos 6287	PO 26006979 PIZZA	4/16/2026	Michelle Padilla	BRADFORD ELEMENTARY
26-10-720-00-2740-0431-000-0000	140.40	Southern Tire Mart #543	WHITEFLEET	4/17/2026	Edward Wright	MAINTENANCE
26-21-750-00-3110-0431-000-0000	82.96	Uber Trip	airport to hotel transportation	4/20/2026	Dana Elkins-Greene	NUTRITION SERVICES
26-21-750-00-3130-0430-000-0000	6.00	Everwash 215-618-8808	van wash subscription	4/19/2026	Dana Elkins-Greene	NUTRITION SERVICES
26-22-154-00-0010-0610-000-4010	179.42	Hobby Lobby Ecomm	PO #26007326- Science Supplies	4/17/2026	Katherine Harshman	MINNEQUA ELEMENTARY
26-23-142-00-2039-0610-000-0000	1,799.00	Sams Club.Com	PTO Fund- Gazebo paid for by PTO for shade out on the playground.	4/17/2026	Dana Ditomasso-Junkman	FRANKLIN ELEMENTARY
26-10-144-00-2630-0610-000-0000	372.13	United Rentals	WO 184747 GOODNIGHT	4/17/2026	Michael Chavez	MAINTENANCE
26-10-158-00-2630-0610-000-0000	47.58	Dbc Irrigation Supply Pue	WO 184771 SOUTH PARK	4/17/2026	Travis Hickman	MAINTENANCE
26-23-330-00-2051-0582-000-0000	24.76	Walgreens #11761	Food and supplies for the Raider team while at Fort Knox, KY. Sales was tax ex	4/17/2026	Andrew Smith	CENTRAL HIGH SCHOOL
26-10-340-11-2410-0615-000-0000	114.53	Samsclub #6549	Testing Breakfast	4/17/2026	Susan Diptero	EAST HIGH SCHOOL
26-22-230-00-2213-0582-000-4010	189.40	Southwes	PO # 26007224 #26-28 PBL World Flights 26-22-230-00-2213-0582-000-4010	4/16/2026	Bethany Trent	HEATON MIDDLE SCHOOL
26-22-230-00-2213-0582-000-4010	409.79	American Air	PO 26007223 26-27 AVID Flight 26-22-230-00-2213-0582-000-4010	4/16/2026	Bethany Trent	HEATON MIDDLE SCHOOL
26-23-320-00-1830-0581-000-0000	128.43	Chick-Fil-A #01916	Dinner after La Junta Meet.	4/17/2026	Ronald Garcia	ATHLETICS
26-23-320-00-1860-0581-000-0000	128.43	Chick-Fil-A #01916	Dinner after La Junta Meet.	4/17/2026	Ronald Garcia	ATHLETICS
26-22-230-00-2213-0582-000-4010	456.40	Southwes	PO # 26007224 #26-28 PBL World Flights 26-22-230-00-2213-0582-000-4010	4/16/2026	Bethany Trent	HEATON MIDDLE SCHOOL
26-23-330-00-2051-0582-000-0000	30.24	Smashburger Sdf	Meal during travel to Raider Nationals at Fort Knox, KY. The out of state restaura	4/19/2026	Andrew Smith	CENTRAL HIGH SCHOOL
26-22-230-00-2213-0582-000-4010	456.40	Southwes	PO # 26007224 #26-28 PBL World Flights 26-22-230-00-2213-0582-000-4010	4/16/2026	Bethany Trent	HEATON MIDDLE SCHOOL
26-22-156-00-2213-0582-000-7165	1,563.26	Hilton San Diego Airport	OUT OF STATE TRAVEL REG AND ENTRANCE- PARK VIEW MSA CONFERENCE	4/17/2026	Katherine Odell	PARK VIEW ELEMENTARY
26-23-320-00-2051-0581-000-0000	37.95	Albertsons #0816	Breakfast and water for an archery tournament on 17 April 2026.	4/17/2026	Lane Aldinger	CENTENNIAL HIGH SCHOOL
26-23-350-00-2051-0615-000-0000	36.00	Banquet Schusters Inc	JROTC Dutch Clark Parking support	4/17/2026	David Demoss	SOUTH HIGH SCHOOL
26-17-330-11-1830-0581-000-0000	196.08	Pizza Hut 034981	Food for student athletes post meet	4/17/2026	Brian Domina	ATHLETICS
26-22-646-00-0040-0581-000-3954	50.00	Sams Club Renewal	Sam's Membership for EC Department	4/19/2026	Miranda Martinez	PRESCHOOL
26-22-646-00-0040-0581-000-3954	125.00	Becln cel	Buell Early Childhood Leaders Network Conference	4/18/2026	Darlene Bermudez	PRESCHOOL
26-22-230-00-2213-0582-000-4010	456.40	Southwes	PO # 26007224 #26-28 PBL World Flights 26-22-230-00-2213-0582-000-4010	4/16/2026	Bethany Trent	HEATON MIDDLE SCHOOL
26-23-350-00-1863-0615-000-0000	724.02	Tst! Do Drop Inn Inc.	Wrestling Banquet	4/19/2026	Brad Medina	ATHLETICS
26-23-330-00-2051-0582-000-0000	21.20	Wendys 625	Out of state travel to Fort Knox, KY; Raider team meal. The restaurant would not	4/18/2026	Andrew Smith	CENTRAL HIGH SCHOOL
26-23-350-00-1862-0581-000-0000	153.91	Dominos 8273	Team food away game	4/17/2026	Ramon Arriaga	ATHLETICS
26-22-230-00-2213-0582-000-4010	456.40	Southwes	PO # 26007224 #26-28 PBL World Flights 26-22-230-00-2213-0582-000-4010	4/16/2026	Bethany Trent	HEATON MIDDLE SCHOOL
26-23-330-00-2014-0615-000-0000	36.00	Banquet Schusters Inc	STUCO donuts prom assembly	4/16/2026	Cherise Johnson	CENTRAL HIGH SCHOOL
26-22-138-76-3300-0615-000-9211	175.00	Little Caesars Pizza	PO26007456	4/17/2026	Jeannette Romero	COLUMBIAN ELEMENTARY
26-22-156-00-2213-0582-000-7165	79.01	Southwes	OUT OF STATE TRAVEL REG AND ENTRANCE- PARK VIEW	4/15/2026	Katherine Odell	PARK VIEW ELEMENTARY
26-10-720-00-2740-0431-000-0000	80.13	Oreilly 6019	WHITEFLEET	4/15/2026	Joshua Saiz	MAINTENANCE
26-23-330-00-2051-0582-000-0000	72.22	Wm Supercenter #5135	Food and supplies for Raider team travel at Fort Knox, KY. Sales tax exempt.	4/16/2026	Andrew Smith	CENTRAL HIGH SCHOOL
26-10-154-11-2410-0615-000-0000	158.71	Chick-Fil-A #01916	Supplies for scholars, perfect attendance	4/15/2026	Katherine Harshman	MINNEQUA ELEMENTARY
26-22-230-00-2213-0582-000-4010	1,400.00	Pblworks' Pbl World 20	PO # 26007241 #26-28 PBL World Registration 26-22-230-00-2213-0582-000-40	4/16/2026	Bethany Trent	HEATON MIDDLE SCHOOL
26-22-230-00-2213-0582-000-4010	1,400.00	Pblworks' Pbl World 20	PO # 26007241 #26-28 PBL World Registration 26-22-230-00-2213-0582-000-40	4/16/2026	Bethany Trent	HEATON MIDDLE SCHOOL
26-23-148-00-2039-0615-000-0000	110.92	Sams Club.Com	Leadership Day	4/15/2026	Jennifer Dipersio	HERITAGE ELEMENTARY
26-10-625-00-0018-0581-000-0525	955.00	Colorado J* Colorado J	4th grade field work	4/16/2026	Dorothy Guerrero	NETTI S FREED
26-23-350-00-2051-0615-000-0000	48.00	Little Caesars Pizza	JROTC Raider Team Celebration	4/16/2026	David Demoss	SOUTH HIGH SCHOOL
26-22-350-00-2290-0610-000-1240	236.55	Walmart.Com	Purchased a microwave and coffee maker for the main office.	4/16/2026	Natalie Madrid	ADMINISTRATION
26-10-710-00-2690-0610-000-0000	168.33	Charles D Jones Pueblo	WO 178715 HVAC	4/16/2026	Caleb Armijo	MAINTENANCE
26-23-330-00-1829-0581-000-0000	119.63	King Soopers #0043	Food purchase for Hornet Invitational	4/16/2026	Samuel Piscioti	ATHLETICS
26-22-230-00-2213-0582-000-4010	1,400.00	Pblworks' Pbl World 20	PO # 26007241 #26-28 PBL World Registration 26-22-230-00-2213-0582-000-40	4/16/2026	Bethany Trent	HEATON MIDDLE SCHOOL
26-23-330-00-2051-0582-000-0000	52.47	Sq "headquarters Bbq	Meal, out of state travel for Raider team to Fort Knox, KY. This restaurant did not	4/16/2026	Andrew Smith	CENTRAL HIGH SCHOOL
26-10-142-00-2690-0610-000-0000	47.76	The Home Depot #1511	WO 184507 FRANKLIN	4/15/2026	Joshua Saiz	MAINTENANCE
26-10-710-00-2620-0610-000-0000	225.07	Usa Clean By Jon-Don	WO 178771 OPERATIONS	4/16/2026	Anthony Gonzalez	TRANSPORTATION
26-23-144-00-2089-0582-000-0000	157.50	Fords Theatre	Entrance-8th Grade Washington D.C. trip	4/16/2026	Stephanie New	GOODNIGHT ELEMENTARY
26-10-154-11-0010-0610-000-0000	86.56	Sams Club.Com	Supplies for scholars	4/15/2026	Katherine Harshman	MINNEQUA ELEMENTARY
26-10-720-00-2740-0431-000-0000	98.00	Southern Tire Mart #543	WHITEFLEET	4/16/2026	Edward Wright	MAINTENANCE
26-10-710-00-2620-0420-000-0000	15,372.86	Wci#wasteconnectpueblo	WO 178771 OPERATIONS	4/16/2026	Mary Ann Dibeneditto	MAINTENANCE
26-10-710-00-2620-0420-000-0000	401.52	Wci#wasteconnectpueblo	WO 178771 OPERATIONS	4/16/2026	Mary Ann Dibeneditto	MAINTENANCE
26-10-710-00-2620-0610-000-0000	138.00	Amazon Reta# B74wk1550	WO 178771 OPERATIONS	4/16/2026	Andrew Bobian	MAINTENANCE
26-23-330-00-2051-0582-000-0000	53.75	Golden Corral 0634	Meal for out of state travel. Raider team, Fort Knox, KY. This meal is tax exempt.	4/16/2026	Andrew Smith	CENTRAL HIGH SCHOOL
26-23-330-00-2076-0610-000-0000	1,036.00	Bll#eventwholesale.Com	Decorations for dances/banquets etc	4/18/2026	Destiny Lotrich	CENTRAL HIGH SCHOOL
26-22-230-00-2213-0582-000-4010	1,400.00	Pblworks' Pbl World 20	PO # 26007241 #26-28 PBL World Registration 26-22-230-00-2213-0582-000-40	4/16/2026	Bethany Trent	HEATON MIDDLE SCHOOL
26-10-710-00-2690-0610-000-0000	166.34	The Home Depot #1511	WO 178641 CARPENTER SHOP	4/15/2026	Jesse Thimmes	MAINTENANCE
26-22-230-00-2213-0582-000-4010	1,400.00	Pblworks' Pbl World 20	PO # 26007241 #26-28 PBL World Registration 26-22-230-00-2213-0582-000-40	4/16/2026	Bethany Trent	HEATON MIDDLE SCHOOL
26-22-350-00-2290-0610-000-1240	148.54	Hobby-Lobby #0214	Purchased decor for the main office	4/15/2026	Natalie Madrid	ADMINISTRATION
26-22-135-76-3300-0615-000-9211	110.90	Samsclub #6549	PO#26006994 Water, Juice and Cookies	4/16/2026	Alysa Johnson	BRADFORD ELEMENTARY
26-10-210-11-0020-0615-000-0000	96.37	Sams Club.Com	5th Grade Ice Cream Social	4/15/2026	Rochelle Medina	CORWIN MIDDLE SCHOOL
26-22-230-00-2213-0582-000-4010	1,400.00	Pblworks' Pbl World 20	PO # 26007241 #26-28 PBL World Registration 26-22-230-00-2213-0582-000-40	4/16/2026	Bethany Trent	HEATON MIDDLE SCHOOL
26-23-340-00-1829-0615-000-0000	293.88	Tst!thunderzone Pizza &	Boys tennis end of the year letter banquet	4/16/2026	Joseph Terry	EAST HIGH SCHOOL
26-10-148-00-0040-0610-000-3897	54.40	Wm Supercenter #842	photo, bubbles prints, fun pops, chalk	4/16/2026	Anna M Cisneros	PRESCHOOL
26-10-340-00-0933-0581-000-3120	1,113.00	Sheraton Denver Dwntr	HOTEL FCCLA STATE	4/15/2026	Janae Passalacqua	EAST HIGH SCHOOL
26-10-710-00-2630-0610-000-0000	401.98	Big R Of Pueblo	WO 181488 GROUNDS EQUIPMENT	4/16/2026	Joseph Salinas	MAINTENANCE
26-10-420-00-0090-0610-000-3130	18.00	Cinemark 249 Rstbar	community Outing	4/16/2026	Rachel Manzanares	SPED
26-23-230-00-2036-0610-000-0000	72.93	Samsclub.Com	blossom supplies	4/16/2026	Edward Crowell	HEATON MIDDLE SCHOOL
26-22-154-00-0010-0615-000-4010	327.00	McDonalds F10534	26003974- Lunches	4/16/2026	Katherine Harshman	MINNEQUA ELEMENTARY
26-23-147-00-2222-0610-000-0000	376.25	Ventris Le* Ventris Le	Manuals	4/16/2026	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
26-23-330-00-2014-0610-000-0000	50.19	Hobby-Lobby #0214	Mr and Miss C Letters	4/15/2026	Cherise Johnson	CENTRAL HIGH SCHOOL
26-10-144-00-2630-0610-000-0000						

WELLS FARGO TRANSPARENCY APRIL 2026

26-10-340-11-2410-0610-000-0000	0.01	Currency Conversion Fee	Other Debit connected to Vocal Music Octavo	4/15/2026	Andy Clementi	EAST HIGH SCHOOL
26-23-330-00-2051-0582-000-0000	38.07	McDonalds F13573	Meal for to travel to Fort Knox, KY. This restaurant did not do tax exempt.	4/15/2026	Andrew Smith	CENTRAL HIGH SCHOOL
26-10-340-00-0933-0610-000-3120	22.39	Walmart.Com		4/15/2026	Janae Passalacqua	EAST HIGH SCHOOL
26-10-720-00-2740-0431-000-0000	21.00	Southern Tire Mart #543	WHITEFLEET	4/15/2026	Edward Wright	MAINTENANCE
26-10-618-00-2213-0610-000-0118	59.75	Dollar Tree	gift bags	4/15/2026	Patricia Manzanares	ADMINISTRATION
26-10-144-00-0040-0610-000-3897	87.15	Wm Supercenter #1001	Cardstock-printing Lamination-saving activities for future use Sheet protectors-re	4/15/2026	Kianna Walter	PRESCHOOL
26-23-330-00-2079-0610-000-0000	45.91	Wal-Mart #1001	Supplies for prom reception .	4/15/2026	Joanne Riccillo	CENTRAL HIGH SCHOOL
26-10-133-11-0010-0610-000-0000	52.04	Wal-Mart #0842		4/15/2026	Angela S Garcia	BESSEMER ACADEMY
26-23-250-00-1815-0615-000-0000	463.32	Sq "copper River	Girls Basketball Banquet	4/15/2026	Valerie Gallegos	PUEBLO ACADEMY OF ARTS
26-23-250-00-2010-0610-000-0000	74.92	Walmart.Com		4/15/2026	Efrain Tapia	PUEBLO ACADEMY OF ARTS
26-10-147-11-0010-0610-000-0000	98.20	Wm Supercenter #842	Field Day Supplies	4/15/2026	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
26-10-710-00-2690-0610-000-0000	62.99	Batteries Plus #0092	WO 178715 HVAC	4/15/2026	Larry A Manzanares	MAINTENANCE
26-10-611-00-2321-0581-000-0000	25.00	Greater Pu* Inv-606669	The purchase of a ticket for Dr. Kimzey to attend Greater Chamber Legislative Br	4/15/2026	Xavier Madrid	ADMINISTRATION
26-10-340-00-0933-0610-000-3120	21.98	Samsclub.Com	supplies culinary	4/14/2026	Janae Passalacqua	EAST HIGH SCHOOL
26-10-210-11-0020-0615-000-0000	137.27	Sams Club.Com	Testing Snacks	4/13/2026	Rochelle Medina	CORWIN MIDDLE SCHOOL
26-23-320-00-2015-0610-000-0000	11.22	Walgreens #9569	Hall of Fame photos	4/15/2026	John Ward	CENTENNIAL HIGH SCHOOL
26-22-260-00-2213-0582-000-7165	89.57	Tuscany Suites Las Vegas	HIVE Conference	4/14/2026	Janelle Manes	RISLEY MIDDLE SCHOOL
26-10-618-00-2213-0615-000-0118	14.97	King Soopers #0043	creamers and tea for PD and PK12 meetings	4/15/2026	Patricia Manzanares	ADMINISTRATION
26-10-740-00-2540-0610-000-0000	2,190.59	Veritiv-West	Paper	4/14/2026	Mary Bocchietti	PRINT SHOP
26-22-260-00-2213-0582-000-7165	89.57	Tuscany Suites Las Vegas	HIVE Conference	4/14/2026	Janelle Manes	RISLEY MIDDLE SCHOOL
26-10-340-11-2410-0610-000-0000	0.99	Premium Muscose	Vocal Music Octavo	4/15/2026	Andy Clementi	EAST HIGH SCHOOL
26-10-230-11-2410-0610-000-0000	80.34	Sq *awards By Trophy City	4.0 awards	4/15/2026	Mandie Skelton	HEATON MIDDLE SCHOOL
26-10-330-00-2630-0610-000-0000	104.97	Tractor Supply #2186	WO 178643 GROUNDS CENTRAL	4/14/2026	Michael Chavez	MAINTENANCE
26-10-230-00-2690-0610-000-0000	128.96	Ferguson Ent #113	WO 184719 HEATON	4/15/2026	Anthony Soto	MAINTENANCE
26-23-320-00-1815-0615-000-0000	49.99	Albertsons #0816	Team banquet end of season	4/14/2026	Tara Trujillo-Hernandez	ATHLETICS
26-10-646-00-0040-0615-000-3897	18.40	Wm Supercenter #842	Candy for PD	4/15/2026	Nancy Medina	PRESCHOOL
26-23-250-00-1817-0581-000-0000	127.47	Eilitch Gardens Theme And	Admission for cheer field trip.	4/15/2026	Valerie Gallegos	PUEBLO ACADEMY OF ARTS
26-17-320-11-1899-0610-000-0000	287.25	Samsclub #6549	Monitor for school concession stand use	4/15/2026	John Ward	CENTENNIAL HIGH SCHOOL
26-10-330-00-0700-0582-000-3120	7,653.60	Southwes	HOSA Nationals Flights	4/14/2026	Heather Huffman	CENTRAL HIGH SCHOOL
26-10-340-00-0933-0610-000-3120	494.83	Sams Club.Com	supplies culinary arts	4/13/2026	Janae Passalacqua	EAST HIGH SCHOOL
26-10-340-00-0933-0610-000-3120	119.32	Walmart.Com		4/15/2026	Janae Passalacqua	EAST HIGH SCHOOL
26-10-340-00-2630-0610-000-0000	44.98	Lowes #00318	WO 184745 EAST	4/15/2026	Michael Chavez	MAINTENANCE
26-22-260-00-2213-0582-000-7165	89.57	Tuscany Suites Las Vegas	HIVE Conference	4/14/2026	Janelle Manes	RISLEY MIDDLE SCHOOL
26-10-617-00-2832-0615-000-0000	17.97	King Soopers #0043	negotiations meal	4/15/2026	Amy Campbell	ADMINISTRATION
26-10-340-00-0933-0610-000-3120	199.41	Walmart.Com		4/15/2026	Janae Passalacqua	EAST HIGH SCHOOL
26-10-210-11-0020-0615-000-0000	44.00	Sams Club #6549	field trip lunches	4/15/2026	Rose Benitez	CORWIN MIDDLE SCHOOL
26-10-330-11-2410-0615-000-0000	400.00	Little Caesars Pizza		4/16/2026	Heather Huffman	CENTRAL HIGH SCHOOL
26-10-710-00-2630-0610-000-0000	489.88	Dhc Irrigation Supply Pue	WO 178645 SPRINKLERS	4/15/2026	Louis Chavez	MAINTENANCE
26-10-710-00-2630-0610-000-0000	49.05	Dhc Irrigation Supply Pue	WO 181488 GROUNDS EQUIPMENT	4/15/2026	Robert Baca	MAINTENANCE
26-23-210-00-2010-0581-000-0000	890.00	Cave Of The Winds Ors	PO# 26007055 - 4th Grade Field Trip Payment	4/14/2026	Rochelle Medina	CORWIN MIDDLE SCHOOL
26-23-260-00-2010-0610-000-0000	216.04	Sams Club #6549	MTSS incentives	4/15/2026	Renee Schloss	RISLEY MIDDLE SCHOOL
26-10-546-00-2690-0610-000-0000	31.23	Rush Lumber	WO 184698 PARAGON	4/15/2026	Scot Carpenter	MAINTENANCE
26-10-720-00-2740-0431-000-0000	21.00	Southern Tire Mart #543	WHITEFLEET	4/15/2026	Edward Wright	MAINTENANCE
26-10-420-00-0090-0610-000-3130	18.00	Cinemark 249 Rstbar	community Outing	4/15/2026	Rachel Manzanares	SPED
26-23-144-00-2089-0610-000-0000	70.60	Sq Factory Direct Part	Centerpieces-8th Grade Continuum Celebration	4/15/2026	Stephanie New	GOODNIGHT ELEMENTARY
26-23-131-00-2010-0610-000-0000	110.81	Hobby-Lobby #0214	ART SUPPLIES FOR THE ELEMENTARY ART SHOW	4/14/2026	Julie Griego	BACA ELEMENTARY
26-10-320-11-2410-0610-000-0000	14.68	Samsclub #6549	Supplies for office and staff use	4/15/2026	John Ward	CENTENNIAL HIGH SCHOOL
26-23-525-00-2010-0581-000-0000	300.00	Cinemark	ESS field work at Cinemark	4/15/2026	Nicolas Roberts	NETTI S FREED
26-10-134-00-0040-0610-000-3897	32.57	Hobby-Lobby #0214	Balloons flowers charms shrinka dinks	4/14/2026	Teresa Perez	PRESCHOOL
26-10-320-00-1010-0610-000-3120	697.38	Lowes #00318	Supplies for Construction CTE Program	4/15/2026	Krystal Reed	CENTENNIAL HIGH SCHOOL
26-10-340-00-2630-0610-000-0000	200.18	Dhc Irrigation Supply Pue	WO 183832 EAST	4/15/2026	Travis Hickman	MAINTENANCE
26-23-230-00-2048-0610-000-0000	323.30	Samsclub.Com	math awards	4/14/2026	Mandie Skelton	HEATON MIDDLE SCHOOL
26-27-330-00-0090-0610-000-0957	339.30	Samsclub.Com	Pantry supplies	4/15/2026	Heather Huffman	CENTRAL HIGH SCHOOL
26-10-147-00-0040-0610-000-3897	43.98	King Soopers #0012	End of the year family celebration	4/15/2026	Anna Valencia	PRESCHOOL
26-10-148-00-0040-0610-000-3897	36.88	Wm Supercenter #1001	wiggle eyes, beads, fabric paint, wood sticks	4/15/2026	Anna M Cisneros	PRESCHOOL
26-10-133-00-0040-0610-000-3897	110.52	Wm Supercenter #1001	Laminating pouches and (white and colored) cardstock for end-of-year certificate	4/15/2026	Richelie Guerrero	PRESCHOOL
26-23-141-00-2011-0615-000-0000	181.00	Chick-Fil-A #1916	Lunch provided for Noetic Math Students	4/13/2026	Lisa Horton	FOUNTAIN ELEMENTARY
26-21-750-00-3120-0581-000-0000	128.00	Groome Transportation Col	TRANSPORTATION TO DIA FOR ANC	4/13/2026	Dana Elkins-Greene	NUTRITION SERVICES
26-23-320-00-1844-0581-000-0000	160.00	Purple Pig Pizzeria Pub	Team meal after the game while traveling in Alamosa	4/13/2026	John Ward	CENTENNIAL HIGH SCHOOL
26-10-710-00-2630-0610-000-0000	33.98	Lowes #00318	WO 178784 NO QUAD SEED	4/14/2026	Travis Hickman	MAINTENANCE
26-10-710-00-2690-0610-000-0000	290.55	Rampart Supply - 75 - Mot	WO 178639 PLUMBING SHOP	4/13/2026	Richard Petrosino	MAINTENANCE
26-23-320-00-2053-0420-000-0000	27.57	Wm.Com	Science Club recycling	4/14/2026	John Ward	CENTENNIAL HIGH SCHOOL
26-23-350-00-1922-0610-000-0000	119.42	E Group Inc	FLBA STUDENT GRADUATION TASSELS	4/13/2026	Rachel Cesario	SOUTH HIGH SCHOOL
26-10-611-00-2321-0610-000-0000	194.26	Emi Ideryery Plus-Quick Pri	Poles for Superintendent's Student Advisory Cabinet members and sponsors.	4/14/2026	Xavier Madrid	ADMINISTRATION
26-10-210-00-2630-0610-000-0000	326.69	151 Oco	WO 184598 CORWIN	4/13/2026	Christopher Latka	MAINTENANCE
26-10-320-00-2630-0610-000-0000	160.42	Lbs Aabc Plumbing	WO 183831 CENTENNIAL	4/14/2026	Rick Franklin	MAINTENANCE
26-23-320-00-1844-0581-000-0000	82.71	Shell Oil 57443811302	Fuel for trip to Alamosa for Baseball game	4/13/2026	John Ward	CENTENNIAL HIGH SCHOOL
26-10-134-00-0040-0610-000-3897	8.45	Wal-Mart #0842	pail soil	4/14/2026	Teresa Perez	PRESCHOOL
26-10-132-11-0010-0510-000-0000	600.00	May Natural History Museu	First Grade Field Trip Admission for Students	4/14/2026	Kylie Feizien	BELMONT ELEMENTARY
26-23-525-00-2010-0610-000-0000	19.96	Samsclub #6549	Cmas supplies	4/14/2026	Dorothy Guerrero	NETTI S FREED
26-10-710-00-2630-0610-000-0000	82.55	Staples 0886	WO 178643 GROUNDS	4/13/2026	Joseph Salinas	MAINTENANCE
26-10-154-11-0010-0615-000-0000	615.67	Samsclub.Com	CMAS Dance Supplies	4/13/2026	Katherine Harshman	MINNEQUA ELEMENTARY
26-10-710-00-2630-0610-000-0000	59.96	Amazon Mktp	WO 181488 GROUNDS EQUIPMENT	4/15/2026	Edward Wright	MAINTENANCE
26-23-340-00-2026-0610-000-0000	45.45	Sp Myavidstore Halo	AVID PINS for seniors that are graduating	4/14/2026	Joseph Terry	EAST HIGH SCHOOL
26-22-620-00-2322-0540-000-7165	96.00	Facebok *zj234jhy82	Boosting for advertisement	4/14/2026	Drew Hirshon	ADMINISTRATION
26-22-620-00-2213-0582-000-7165	1,512.74	Sheraton Marina	Magnet Schools Conference Hotel for Drew and Nick	4/14/2026	Theodore R Johnson	ADMINISTRATION
26-21-750-00-3120-0582-000-0000	560.40	Southwes	Alex - FLIGHT TO ANC CONFERENCE JULY	4/13/2026	Dana Elkins-Greene	NUTRITION SERVICES
26-10-260-00-2190-0610-000-1400	140.32	Walmart.Com 8009256278	Purchase of shoes for students	4/13/2026	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
26-17-350-11-1826-0581-000-0000	121.86	Wm Supercenter #842		4/14/2026	Amanda Garcia	ATHLETICS
26-10-710-00-2630-0610-000-0000	171.93	Harbor Freight Tools 68	WO 178643 GROUNDS	4/14/2026	Edward Wright	MAINTENANCE
26-10-155-11-0010-0610-000-0000	97.53	Wal-Mart #0842	Incentive prizes for CMAS drawing	4/14/2026	Michelle Alcon-Montoya	STUDENT INTERVENTION
26-23-320-00-1844-0581-000-0000	87.73	Shell Oil 57443811302	Gas for Bus	4/13/2026	Joe Vigil	ATHLETICS
26-10-330-00-2690-0610-000-0000	209.48	Imliss Utah	WO 184691 CENTRAL	4/14/2026	Dean Hafer	MAINTENANCE
26-10-154-11-0010-0610-000-0000	36.26	Sams Club.Com	Supplies for scholars	4/13/2026	Katherine Harshman	MINNEQUA ELEMENTARY
26-10-710-00-2690-0610-000-0000	32.98	Lowes #02742	WO 178641 CARPENTER SHOP	4/14/2026	Scot Carpenter	MAINTENANCE
26-22-150-00-0010-0581-000-4010	879.25	Cheyenne Mtn Zoo	CM Zoo PO #26007056 paid with PCard	4/14/2026	Jamie Schwab	IRVING ELEMENTARY
26-10-260-00-2190-0610-000-1400	35.96	Walmart.Com 8009256278	Purchase of shoes for students.	4/10/2026	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
26-10-710-00-2630-0610-000-0000	8.54	Amazon Mktp	WO 181488 GROUNDS EQUIPMENT	4/15/2026	Edward Wright	MAINTENANCE
26-10-260-11-2120-0615-000-0000	173.39	Samsclub #6549	MTSS incentives	4/14/2026	Janelle Manes	RISLEY MIDDLE SCHOOL
26-10-154-00-2690-0610-000-0000	143.88	Ferguson Ent #113	WO 184704 MINNEQUA	4/14/2026	Richard Petrosino	MAINTENANCE
26-22-156-00-0010-0581-000-4010	925.00	Fsp'a Five Star Limousine	MSAP STREAM Walmart 4/30/2026	4/14/2026	Katherine Odell	PARK VIEW ELEMENTARY
26-10-330-11-0030-0610-000-0000	78.00	Banquet Schusters Inc		4/14/2026	Destin Meheess	CENTRAL HIGH SCHOOL
26-22-620-00-2213-0582-000-7165	1,512.74	Sheraton Marina	Magnet Schools Conference Hotel for Drew and Nick	4/14/2026	Theodore R Johnson	ADMINISTRATION
26-10-260-11-2410-0610-000-0000	69.00	Classteambuilding.Com	Staff team building	4/13/2026	Janelle Manes	RISLEY MIDDLE SCHOOL
26-10-710-00-2620-0610-000-0000	38.28	Lowes #00318	WO 184753 HYDE PARK	4/13/2026	Andy Bobian	MAINTENANCE
26-10-710-00-2690-0610-000-0000	191.26	Brandt Enterprises Inc	WO 184422 HYDE PARK	4/13/2026	Chris Garcia	MAINTENANCE
26-10-710-00-2620-0610-000-0000	65.48	Lowes #02742	WO 178771 OPERATIONS	4/13/2026	Andy Bobian	MAINTENANCE
26-10-610-00-2310-0610-000-0000	18.49	Sq *solar Roast Coffee	School Board Retreat - April 13, 2026	4/13/2026	Geraldine A Patrono	ADMINISTRATION
26-10-710-00-2690-0610-000-0000	32.99	Mister Car Wash #0033	TRUCK WASH	4/13/2026	Brian Day	MAINTENANCE
26-10-710-00-2620-0610-000-0000	65.48	Lowes #02742	WO 178771 OPERATIONS PER ANDY ONLY ONE PURCHASE MADE - DISPU	4/13/2026	Andy Bobian	MAINTENANCE
26-23-330-00-2082-0581-000-0000	163.95	Raising Caines 0276	Food for students on the way back from Key Club Field Trip.	4/12/2026	Julien Loeper	CENTRAL HIGH SCHOOL
26-23-330-00-2082-0581-000-0000	110.09	Loaf N Jug 0067	Refueling the bus back up	4/12/2026	Julien Loeper	CENTRAL HIGH SCHOOL
26-10-710-00-2690-0610-000-0000	54.40	Imliss Utah	WO 178640 KEY SHOP	4/13/2026	Dean Hafer	MAINTENANCE
26-22-546-00-0030-0581-000-4010	416.50	Cheyenne Mtn Zoo	Field Trip for Students	4/13/2026	Richard Mestas	ADMINISTRATION
26-23-350-00-1859-0615-000-0000	71.92	Roccos Riverside Deli	Food for workers on second day of the Pueblo South Girls Invite April 10th and 1	4/10/2026	Norman Vail	ATHLETICS
26-10-710-00-2630-0610-000-0000	32.94	Lowes #02742	WO 178645 SPRINKLERS	4/13/2026	Travis Hickman	MAINTENANCE
26-10-350-11-1240-0610-000-0000	49.50	The Instrumentalist Award	Awards for Music	4/13/2026	Juanita Barela	SOUTH HIGH SCHOOL
26-10-710-00-2690-0610-000-0000	22.46	Lowes #00318	WO 178641 CARPENTER SHOP	4/13/2026	Christopher Romero	MAINTENANCE
26-10-710-00-2690-0610-000-0000	36.02	Ferguson Ent #113	WO 178715 HVAC	4/13/2026	Larry A Manzanares	MAINTENANCE
26-22-260-00-0020-0581-000-4010	1,860.50	Cheyenne Mtn Zoo	PO# 26006394 FT# 387 Registration	4/13/2026	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
26-10-147-00-2690-0610-000-0000	4.52	D & S Paint Center	WO 184646 HIGHLAND PK	4/13/2026	Joshua Saiz	MAINTENANCE
26-10-154-11-2410-0615-000-0000	228.52	Tst* Do Drop Inn Inc.	CMAS Lunch	4/13/2026	Katherine Harshman	MINNEQUA ELEMENTARY
26-10-710-00-2690-0610-000-0000	108.20	Imliss Utah	WO 178640 KEY SHOP	4/13/2026	Dean Hafer	MAINTENANCE
26-10-134-00-2690-0610-000-0000	251.68	Ferguson Ent #113	WO 184619 BEULAH HTS	4/13/2026	Richard Petrosino	MAINTENANCE
26-10-147-11-0010-0610-000-0000	16.57</					

WELLS FARGO TRANSPARENCY APRIL 2026

26-10-710-00-2630-0610-000-0000	170.95	Amazon Mktp	WO 178643 GROUNDS	4/14/2026	Phillip A Amaro	MAINTENANCE
26-10-646-00-0040-0615-000-3897	10.17	Wm Supercenter #842	Candy for PD	4/13/2026	Nancy Medina	PRESCHOOL
26-10-623-00-2130-0581-000-0000	50.00	National Association Of S	Nasro Membership	4/13/2026	Michael Bayer	ADMINISTRATION
26-10-250-00-2690-0610-000-0000	422.99	Johnstone Supply Pueblo	WO 178707 PAA	4/13/2026	Caleb Armijo	MAINTENANCE
26-23-330-00-2082-0610-000-0000	138.03	Www.Kiwanis.Org	Cords for seniors	4/10/2026	Heather Huffman	CENTRAL HIGH SCHOOL
26-10-340-00-0070-0581-000-3150	588.41	Fort Collins Hilton	26006638 STEM Hotel East GT	4/11/2026	Gerri Elizondo	ADMINISTRATION
26-10-134-00-0040-0610-000-3897	23.84	Wal-Mart #1001	pictures	4/10/2026	Teresa Perez	PRESCHOOL
26-23-350-00-1859-0581-000-0000	209.94	Dicks Sporting Goods	Tennis Balls for the South Invite on April 10th and 11th.	4/11/2026	Norman Vail	ATHLETICS
26-23-158-00-2039-0610-000-0000	40.00	Canva* I04848-50116596	Canva supplies	4/11/2026	Morganlee Kempf	SOUTH PARK ELEMENTARY
26-22-320-00-1300-0581-000-7165	24.85	Tst*sexy Sammies & Wing	Meals for State Science Fair	4/9/2026	Alex Trujillo	CENTENNIAL HIGH SCHOOL
26-23-350-00-1859-0615-000-0000	31.57	Collette S	Food for the staff at the South Invite April 10th and 11th.	4/11/2026	Norman Vail	ATHLETICS
26-23-320-00-1830-0581-000-0000	51.92	Raising Canes 0609	Dinner after meet	4/11/2026	Ronald Garcia	ATHLETICS
26-23-320-00-1860-0581-000-0000	51.91	Raising Canes 0609	Dinner after meet	4/11/2026	Ronald Garcia	ATHLETICS
26-23-330-00-1845-0581-000-0000	56.45	Loaf N Jug 0612		4/11/2026	Jamie Withnell	CENTRAL HIGH SCHOOL
26-10-155-11-0010-0610-000-0000	9.54	Wm Supercenter #1001		4/10/2026	Kristie Clay	MORTON ELEMENTARY
26-23-141-00-2010-0615-000-0000	208.48	Sams Club.Com	After School Snacks for students	4/9/2026	Lisa Horton	FOUNTAIN ELEMENTARY
26-22-646-00-0040-0615-000-3954	284.84	Ezcaten*Jersey Mikes S	PD Lunch for ECEs	4/10/2026	Miranda Martinez	PRESCHOOL
26-23-320-00-1830-0581-000-0000	39.67	Raising Canes 0609	Dinner after meet	4/11/2026	Ronald Garcia	ATHLETICS
26-23-320-00-1878-0581-000-0000	39.66	Raising Canes 0609	Dinner after meet	4/11/2026	Ronald Garcia	ATHLETICS
26-10-330-11-2410-0610-000-0000	438.00	Hampton Inns		4/11/2026	Heather Huffman	CENTRAL HIGH SCHOOL
26-17-390-00-2990-0630-000-1501	110.00	Dollar Tree	DUTCH CLARK CONCESSION SUPPLIES	4/11/2026	Ruthie Martin	ATHLETICS
26-23-144-00-2089-0582-000-0000	9,967.95	Arlington Court Suites	Hotel Balance-8th Grade Washington D.C. trip	4/9/2026	Stephanie New	GOODNIGHT ELEMENTARY
26-23-330-00-1945-0581-000-0000	32.01	Shell Oil 57443811302		4/11/2026	Jamie Withnell	CENTRAL HIGH SCHOOL
26-22-340-82-1300-0581-000-4426	595.15	Fort Collins Hilton	26006638 STEM Hotel East TIV	4/10/2026	Gerri Elizondo	ADMINISTRATION
26-10-710-00-2690-0610-000-0000	72.52	General Air Service & Su	WO 182512 WELDING SHOP	4/10/2026	Joshua Saiz	MAINTENANCE
26-10-710-00-2690-0610-000-0000	220.91	Blazer Electric Supply -	WO 184422 HYDE PARK	4/9/2026	Richard Marez	MAINTENANCE
26-10-138-00-2690-0610-000-0000	65.42	Lowes #02742	WO 178690 COLUMBIAN	4/10/2026	Caleb Armijo	MAINTENANCE
26-10-710-00-2630-0610-000-0000	155.95	Batteries Plus #0092	WO 181488 GROUNDS EQUIPMENT	4/10/2026	Robert Baca	MAINTENANCE
26-22-260-82-0020-0581-000-4426	573.91	Fort Collins Hilton	26006638 STEM Hotel Risley TV	4/11/2026	Gerri Elizondo	ADMINISTRATION
26-22-154-00-0010-0581-000-4010	1,800.00	Cinemark	PO- 26006688- FT 536 Registration	4/10/2026	Katherine Harshman	MINNEQUA ELEMENTARY
26-23-135-00-2010-0615-000-0000	181.44	Samsclub #6549	CMAS snacks for students POW26007082	4/12/2026	Alysa Johnson	BRADFORD ELEMENTARY
26-22-250-00-0020-0615-000-1240	109.08	Sams Club.Com	Mints for students for testing.	4/8/2026	Valerie Gallegos	PUEBLO ACADEMY OF ARTS
26-22-620-00-2239-0582-000-7165	952.80	Southwes	TR# 27-01 - Flights for Admin. Project Heroes	4/10/2026	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
26-10-617-00-2839-0339-000-0000	18.00	Cbi Online	po 26001032	4/9/2026	Amy Campbell	ADMINISTRATION
26-23-320-00-1815-0615-000-0000	249.75	Collette S	End of season banquet team dinner	4/10/2026	Tara Trujillo-Hernandez	ATHLETICS
26-10-646-00-0040-0615-000-3897	25.45	Wal-Mart #0842	Water and chips for PD	4/10/2026	Nancy Medina	PRESCHOOL
26-23-340-00-1830-0581-000-0000	51.74	Sams Club #8272	Food for track team. 50/50 split	4/10/2026	Anthony Valdez	ATHLETICS
26-23-340-00-1830-0581-000-0000	51.74	Sams Club #8272	Food for track team. 50/50 split	4/10/2026	Anthony Valdez	ATHLETICS
26-10-155-00-0040-0610-000-3897	76.67	Wal-Mart #1001	Spring time activities	4/10/2026	Felicia Silva	PRESCHOOL
26-23-340-00-1844-0581-000-0000	212.69	In-N-Out Castle Rock	Baseball dinner coming home from game in Denver vs Denver North HS	4/11/2026	Joseph Terry	EAST HIGH SCHOOL
26-17-627-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	4/9/2026	Dianne Carrillo	ATHLETICS
26-22-156-00-2213-0582-000-7165	584.40	Southwes	MSAP PARK VIEW- OUT OF STATE TRAVEL REG AND ENTRANCE	4/9/2026	Katherine Odell	PARK VIEW ELEMENTARY
26-10-330-11-2410-0610-000-0000	468.00	Hampton Inns		4/11/2026	Heather Huffman	CENTRAL HIGH SCHOOL
26-10-148-00-0040-0610-000-3897	35.10	Wm Supercenter #1001	muffin mixes, cupcake liners, buckets, package tape, paper bags	4/10/2026	Anna M Cisneros	PRESCHOOL
26-10-710-00-2630-0610-000-0000	189.90	Batteries Plus #0092	WO 181488 GROUNDS EQUIPMENT	4/10/2026	Leeroy Romero	MAINTENANCE
26-10-630-00-2840-0610-000-0000	48.19	Web	2026 Domain Registration Renewal - pueblofootball.com	4/12/2026	Thomas Sanford	ADMINISTRATION
26-22-320-00-1300-0581-000-7165	26.18	Snarfs 12	Meals during State Science	4/11/2026	Alex Trujillo	CENTENNIAL HIGH SCHOOL
26-10-699-00-1300-0581-000-0130	429.24	Fort Collins Hilton	26006638 STEM Hotel Cheryl Reeves	4/11/2026	Gerri Elizondo	ADMINISTRATION
26-10-610-00-2310-0615-000-0000	39.38	Wholefids Ppk 10146	School Board Retreat - April 13, 2026	4/12/2026	Geraldine A Patrone	ADMINISTRATION
26-10-155-00-0040-0610-000-3897	39.50	Wm Supercenter #842	Springtime activities	4/10/2026	Felicia Silva	PRESCHOOL
26-23-142-00-2010-0610-000-0000	140.10	Hobby-Lobby #0214	Student Activities Fund - Art Show and school store.	4/9/2026	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
26-10-147-00-2690-0610-000-0000	42.33	D & S Paint Center	WO 184646 HIGHLAND PK	4/10/2026	Joshua Saiz	MAINTENANCE
26-22-320-00-1300-0581-000-7165	74.97	Phillips 66 - Sei 38107	Fuel for van during State Science Fair	4/11/2026	Alex Trujillo	CENTENNIAL HIGH SCHOOL
26-23-340-00-1826-0581-000-0000	89.79	Pizza Hut 034998	Food on the way home from soccer game in Trinidad CO	4/11/2026	Harlee Quintana	ATHLETICS
26-10-340-00-0933-0610-000-3120	64.96	Walmart.Com		4/10/2026	Janae Passalacqua	EAST HIGH SCHOOL
26-10-156-00-2690-0610-000-0000	144.80	Amazon Mark* Bc6b73y11	WO 184620 PARK VIEW	4/10/2026	Michael Perez	MAINTENANCE
26-22-340-82-1300-0581-000-4426	573.91	Fort Collins Hilton	26006638 STEM Hotel East TIV	4/11/2026	Gerri Elizondo	ADMINISTRATION
26-10-150-00-0040-0610-000-3897	117.08	Wm Supercenter #842	Classroom supplies for Irving Elementary.	4/10/2026	Cynthia Henkel	PRESCHOOL
26-10-155-11-0010-0610-000-0000	70.46	Wm Supercenter #5828		4/12/2026	Kristie Clay	MORTON ELEMENTARY
26-10-710-00-2620-0610-000-0000	64.85	The Home Depot #1511	WO 178771 OPERATIONS	4/9/2026	Anthony Gonzalez	TRANSPORTATION
26-10-710-00-2690-0610-000-0000	30.65	Amazon Reta* B771960y1	WO 178681 OFFICE	4/13/2026	Dale E Johnson	MAINTENANCE
26-22-320-00-1300-0581-000-7165	41.05	Aloha Poke Boba Inc	Meals during State Science Fair	4/10/2026	Alex Trujillo	CENTENNIAL HIGH SCHOOL
26-22-320-00-1300-0581-000-7165	30.97	Py krazy Karls Pizza	Meals during State Science Fair	4/11/2026	Alex Trujillo	CENTENNIAL HIGH SCHOOL
26-17-390-00-2990-0630-000-1501	688.84	Samsclub #6549	DUTCH CLARK CONCESSION SUPPLIES	4/11/2026	Ruthie Martin	ATHLETICS
26-21-750-00-3130-0430-000-0000	6.00	Evenwash 215-618-8808	vehicle wash subscription	4/10/2026	Dana Elkins-Greene	NUTRITION SERVICES
26-10-699-00-1300-0581-000-0130	310.38	Fort Collins Hilton	26006638 STEM Hotel Mary Jose	4/10/2026	Gerri Elizondo	ADMINISTRATION
26-22-320-00-1300-0581-000-7165	417.47	Best Western Kiva Inn	Science Fair- Farrer	4/9/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
26-10-134-00-0040-0610-000-3897	129.66	Wal-Mart #1001	pails pots playground bubbles favors double sided tape seeds laminating sheets	4/10/2026	Teresa Perez	PRESCHOOL
26-10-147-00-2690-0610-000-0000	55.94	The Home Depot #1511	WO 184646 HIGHLAND PK	4/10/2026	Joshua Saiz	MAINTENANCE
26-23-340-00-1830-0581-000-0000	144.00	Subway 4721	Food for track team 50/50 split	4/11/2026	Anthony Valdez	ATHLETICS
26-23-340-00-1830-0581-000-0000	144.00	Subway 4721	Food for track team 50/50 split	4/11/2026	Anthony Valdez	ATHLETICS
26-22-260-82-0020-0581-000-4426	588.41	Fort Collins Hilton	26006638 STEM Hotel Risley TV	4/11/2026	Gerri Elizondo	ADMINISTRATION
26-10-131-00-0040-0610-000-3897	45.50	Dollar Tree	Bags for end of year	4/10/2026	Amber Thompson	PRESCHOOL
26-10-148-00-0040-0610-000-3897	37.50	Dollar Tree	frames, tissue paper, dry erase markers, wild flowers seeds, starter flower pots,	4/10/2026	Anna M Cisneros	PRESCHOOL
26-22-320-00-1300-0581-000-7165	34.44	Jinya Ramen Bar Fort	Meals during State Science Fair	4/9/2026	Alex Trujillo	CENTENNIAL HIGH SCHOOL
26-23-320-00-1832-0610-000-0000	409.64	Volleyballusa.Com	2 volleyball carts for the team	4/10/2026	John Ward	CENTENNIAL HIGH SCHOOL
26-10-330-11-2410-0610-000-0000	438.00	Hampton Inns		4/11/2026	Heather Huffman	CENTRAL HIGH SCHOOL
26-10-340-11-2410-0615-000-0000	131.38	Sams Club #6549	Testing Snacks	4/10/2026	Andy Clementi	EAST HIGH SCHOOL
26-10-156-00-0040-0610-000-3897	90.86	Wm Supercenter #842	Broom and dustpan, Ball, Bubbles, Lamination pouches, Cardstock, Bubble blow	4/10/2026	Marie Padilla	PRESCHOOL
26-23-320-00-1830-0581-000-0000	51.22	Raising Canes 0609	Dinner after Meet.	4/11/2026	Ronald Garcia	ATHLETICS
26-23-320-00-1860-0581-000-0000	51.21	Raising Canes 0609	Dinner after Meet.	4/11/2026	Ronald Garcia	ATHLETICS
26-23-135-00-2010-0615-000-0000	83.57	Dominos 6272	KF and 2nd grade field trip lunch (PO# 26007601)	4/9/2026	Michelle Padilla	BRADFORD ELEMENTARY
26-22-320-00-1300-0581-000-7165	417.47	Best Western Kiva Inn	Science Fair-Student Room C.M.	4/9/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
26-10-710-00-2630-0610-000-0000	26.94	Lowes #00318	WO 178643 GROUNDS	4/10/2026	Leeroy Romero	MAINTENANCE
26-22-320-00-1300-0581-000-7165	12.25	Pmusa 951020 Colorado	Meals for State Science Fair	4/9/2026	Alex Trujillo	CENTENNIAL HIGH SCHOOL
26-22-250-00-0020-0615-000-1240	41.92	Sams Club.Com	Water for PAA family night.	4/9/2026	Valerie Gallegos	PUEBLO ACADEMY OF ARTS
26-10-617-00-2839-0339-000-0000	6.00	Cbi Online	po 26001032	4/9/2026	Amy Campbell	ADMINISTRATION
26-23-350-00-1817-0615-000-0000	70.78	Wm Supercenter #1001	End of year cheer banquet	4/10/2026	Deneen Ruiz	ATHLETICS
26-10-147-11-2410-0615-000-0000	44.70	Banquet Schusters Inc	Donuts for Attendance Incentive	4/9/2026	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
26-10-131-00-2690-0610-000-0000	64.48	Pueblo Bearing Service	WO 178686 BACA	4/8/2026	Damien Morales	MAINTENANCE
26-10-133-00-2630-0610-000-0000	260.14	151 Qxo	WO 184005 BESSEMER	4/8/2026	Christopher Laika	MAINTENANCE
26-10-710-00-2620-0610-000-0000	40.99	Champion Xpress Car Wash	TRUCK WASH	4/9/2026	Anthony Gonzalez	TRANSPORTATION
26-23-350-00-1859-0581-000-0000	27.12	Loaf N Jug 0084	Ice for the 2026 Pueblo south Invite girls tennis tournament.	4/9/2026	Norman Vail	ATHLETICS
26-10-330-00-2213-0582-000-1302	408.40	Southwes	Airline ticket for Cody Broncucia(Central)for LINK training in Anaheim, CA 5/5-5/6	4/8/2026	Bridget Rodrigues	ADMINISTRATION
26-10-630-00-2840-0610-000-0000	1.59	Web	April 2026 - website forwarding - pueblofootball.com	4/9/2026	Thomas Sanford	ADMINISTRATION
26-10-710-00-2690-0610-000-0000	15.91	Lightning Bolt, Inc	WO 184422 HYDE PARK	4/9/2026	Jesse Thimmes	MAINTENANCE
26-10-132-11-0010-0615-000-0000	104.90	Sams Club #6549	items for family night at the zoo	4/9/2026	Debra Nash	BELMONT ELEMENTARY
26-23-330-00-1916-0615-000-0000	287.84	Py *pizza Ranch - Pueblo	Food purchased for students for awards banquet.	4/8/2026	Cody Griebel	CENTRAL HIGH SCHOOL
26-10-710-00-2630-0610-000-0000	105.82	Lpy*ll Johnson Dist Co	WO 181488 GROUNDS EQUIPMENT	4/9/2026	Edward Wright	MAINTENANCE
26-10-142-00-2630-0610-000-0000	96.44	Lowes #00318	WO 184624 FRANKLIN	4/9/2026	Michael Chavez	MAINTENANCE
26-23-320-00-2076-0610-000-0000	50.57	Epic Sports	Athletic T-Shirts	4/9/2026	John Ward	CENTENNIAL HIGH SCHOOL
26-10-710-00-2630-0610-000-0000	21.98	Big R Of Pueblo	WO 181488 GROUNDS EQUIPMENT	4/9/2026	Darrell Lorenzo	MAINTENANCE
26-23-330-00-1829-0581-000-0000	133.06	King Soopers #0043	Food purchase for Pueblo South Invitational	4/9/2026	Samuel Pisciotta	ATHLETICS
26-10-641-00-0070-0615-000-3150	117.44	McAlisters #1351	NAL Banquet Tea from McCallisters	4/8/2026	Joy Sanchez	ADMINISTRATION
26-23-340-00-2011-0610-000-0000	345.38	Sams Club.Com	School Store Merchandise	4/7/2026	Jacqueline Armenta	EAST HIGH SCHOOL
26-23-142-00-2039-0610-000-0000	167.03	Sams Club.Com	School Store Incentives- Student Activities Fund	4/8/2026	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
26-22-340-82-1300-0581-000-4426	271.07	Res* Hiltonfort	PO 26006638 STEM Hotel Eastw Title IV	4/10/2026	Gerri Elizondo	ADMINISTRATION
26-10-699-00-1300-0510-000-0130	294.80	Southwes	Flights for Cheryl Reeves for Chaperone of Student for Science Fair	4/8/2026	Joy Sanchez	ADMINISTRATION
26-23-330-00-1924-0581-000-0000	249.09	Sixflags Og Austell Ga	Tickets	4/10/2026	Robert Trujillo	CENTRAL HIGH SCHOOL
26-23-144-00-2089-0582-000-0000	2,196.25	Wmatanet	Metro Transit Cards-8th Grade Washington D.C. trip	4/9/2026	Stephanie New	GOODNIGHT ELEMENTARY
26-23-210-00-1815-0610-000-0000	63.20	Sams Club.Com	Fundraiser	4/8/2026	Rose Benitez	CORWIN MIDDLE SCHOOL
26-10-710-00-2620-0610-000-0000	142.08	Usa Clean By Jon-Don	WO 178771 OPERATIONS	4/9/2026	Andy Bobian	MAINTENANCE
26-10-320-11-2410-0615-000-0000	30.20	Chipotle 1189	Admin working lunch	4/9/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
26-10-710-00-2630-0610-000-0000	150.90	Rocky Mountain Landsca	WO 178756 TURF NO QUAD	4/8/2026	Travis Hickman	MAINTENANCE
26-10-710-00-2630-0610-000-0000	36.99					

26-10-730-00-2535-0690-000-0000	59.82	The Home Depot #1511	WAREHOUSE INVENTORY	4/8/2026	Eugene Naranjo	RECEIVING
26-10-320-11-2410-0610-000-0000	397.22	Lowes #00318	Decor for School	4/9/2026	Krystal Reed	CENTENNIAL HIGH SCHOOL
26-23-350-00-1997-0610-000-0000	361.23	Michaels #9490	Flowers for Centerpieces	4/9/2026	Juanita Barela	SOUTH HIGH SCHOOL
26-10-330-11-2410-0610-000-0000	112.00	Staples 00108860		4/8/2026	Heather Huffman	CENTRAL HIGH SCHOOL
26-10-710-00-2690-0610-000-0000	30.18	Lowes #00318	WO 178641 CARPENTER SHOP	4/9/2026	Scott Carpenter	MAINTENANCE
26-10-260-00-2690-0610-000-0000	106.99	Rampart Supply - 75 - Mot	WO 184582 RISLEY	4/8/2026	Anthony Soto	MAINTENANCE
26-10-420-00-0090-0610-000-3130	198.02	Wal-Mart #0842	CT House Supplies	4/9/2026	Rachel Manzanares	SPED
26-10-340-00-0933-0610-000-3120	208.53	Samsclub.Com	supplies culinary	4/9/2026	Janae Passalacqua	EAST HIGH SCHOOL
26-10-320-11-2410-0610-000-0000	125.21	Hobby-Lobby #0214	Senior Day & End of Year Supplies	4/7/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
26-10-618-00-2213-0610-000-0118	20.00	Claude AI Subscription	AI program. One moth subscription	4/8/2026	Kelly Warren	ADMINISTRATION
26-10-546-00-2213-0582-000-1302	381.96	Frontier AI	Frontier Airline ticket for Shantelle Zimmerman (Paragong) for LINK training in Ar	4/8/2026	Bridget Rodrigues	ADMINISTRATION
26-23-131-00-2010-0615-000-0000	62.00	Walmart.Com	CMAS INCENTIVE TREATS	4/8/2026	Julie Griego	BACA ELEMENTARY
26-23-350-00-1922-0610-000-0000	113.17	Sams Club.Com	SCHOOL BASED ENTERPRISE	4/7/2026	Rachel Cesario	SOUTH HIGH SCHOOL
26-10-154-00-0040-0610-000-3897	34.88	Wal-Mart #1001	photos	4/8/2026	Tamara K Redding	PRESCHOOL
26-10-330-00-2690-0610-000-0000	162.12	Rampart Supply - 75 - Mot	WO 184526 CENTRAL	4/7/2026	Anthony Soto	MAINTENANCE
26-10-465-11-0090-0615-000-0000	58.23	Wm Supercenter #1001	Assessment Kickoff	4/8/2026	Richard Mestas	ADMINISTRATION
26-17-390-00-2990-0610-000-1501	41.61	Wal-Mart #0842	DUTCH CLARK CONCESSION SUPPLIES	4/8/2026	Ruthie Martin	ATHLETICS
26-23-230-00-2014-0610-000-0000	114.54	Sams Club.Com	student council activity	4/8/2026	Mandie Skelton	HEATON MIDDLE SCHOOL
26-10-613-00-2304-0615-000-0000	48.84	Sams Club.Com	DAC Meeting for 4/7/26 Refreshments	4/7/2026	Joy Sanchez	ADMINISTRATION
26-10-155-11-0010-0610-000-0000	163.52	Wm Supercenter #1001		4/8/2026	Kristie Clay	MORTON ELEMENTARY
26-22-699-00-0091-0530-000-4365	782.75	Usp.s.Com Postal Store	PO# 26007090 Stamps CLDE	4/8/2026	Gerri Elizondo	ADMINISTRATION
26-10-154-00-0040-0610-000-3897	34.24	Wal-Mart #1001	photos	4/8/2026	Tamara K Redding	PRESCHOOL
26-10-740-00-2540-0610-000-0000	219.53	Veritiv-West	Paper	4/7/2026	Mary Bocchietti	PRINT SHOP
26-10-710-00-2690-0610-000-0000	174.44	General Air Service & Su	WO 182512 WELDING SHOP	4/8/2026	Joshua Saiz	MAINTENANCE
26-10-330-11-0030-0610-000-0000	17.98	Sams Club #6549		4/8/2026	Destin Mehess	CENTRAL HIGH SCHOOL
26-22-546-00-0030-0610-000-4010	319.20	Samsclub #6549	Garden Soil for Student Garden Project	4/8/2026	Richard Mestas	ADMINISTRATION
26-23-150-00-2039-0615-000-0000	198.89	Tst* Hopscotch Bakery	Teacher Appreciation Week	4/8/2026	Jamie Schwab	IRVING ELEMENTARY
26-10-641-00-0070-0610-000-3150	43.74	Wal-Mart #0842	NAL Banquet Coach gifts & Lemons	4/8/2026	Joy Sanchez	ADMINISTRATION
26-23-350-00-1922-0610-000-0000	8.68	Sams Club.Com	SCHOOL BASED ENTERPRISE	4/7/2026	Rachel Cesario	SOUTH HIGH SCHOOL
26-23-350-00-2014-0615-000-0000	42.96	Wal-Mart #1001	Athletic Signing cake	4/8/2026	Deneen Ruiz	ATHLETICS
26-10-154-00-0040-0610-000-3897	49.12	Wm Supercenter #1001	photos	4/8/2026	Tamara K Redding	PRESCHOOL
26-22-350-82-1300-0582-000-4426	399.80	Southwes	PO 26006924 STEM Flight Mark Perry (parent) 5/13-5/15	4/7/2026	Gerri Elizondo	ADMINISTRATION
26-10-740-00-2540-0610-000-0000	26.92	Hobby-Lobby #0214	Ribbon for AE certificates	4/7/2026	Mary Bocchietti	PRINT SHOP
26-10-710-00-2630-0610-000-0000	27.06	Amazon Mktp	WO 181488 GROUNDS EQUIPMENT	4/9/2026	Edward Wright	MAINTENANCE
26-10-340-00-2630-0610-000-0000	37.45	Dbc Irrigation Supply Pue	WO 183832 EAST	4/8/2026	Louis Chavez	MAINTENANCE
26-10-710-00-2630-0610-000-0000	34.98	Lowes #00318	WO 181488 GROUNDS EQUIPMENT	4/8/2026	Joseph Salinas	MAINTENANCE
26-10-641-00-0070-0610-000-3150	19.98	Samsclub.Com	Extra cups for NAL Banquet.	4/7/2026	Joy Sanchez	ADMINISTRATION
26-10-710-00-2690-0610-000-0000	64.90	Lowes #02742	WO 184422 HYDE PARK	4/8/2026	Jesse Timmes	MAINTENANCE
26-23-250-00-1817-0581-000-0000	869.80	Filthz Gardens Theme And	Whear field trip	4/8/2026	Valerie Callagoss	PUEBLO ACADEMY OF ARTS
26-23-320-00-1817-0615-000-0000	16.46	Samsclub #6549	Lemonade mix and bottled water for Cheer Banquet	4/8/2026	Hannah Montoya	ATHLETICS
26-23-320-00-2017-0610-000-0000	125.99	Vispronet	Counseling Table Cloth	4/8/2026	John Ward	CENTENNIAL HIGH SCHOOL
26-10-546-11-2410-0610-000-0000	25.94	Lowes #02742	Painting supplies for Maria (custodian)	4/8/2026	Donna Sinsenos	ADMINISTRATION
26-10-154-00-0040-0610-000-3897	42.40	Wal-Mart #1001	Photos	4/8/2026	Tamara K Redding	PRESCHOOL
26-10-330-00-2213-0582-000-1302	3,995.00	The Boomerang Project	Registration for Cody Broncuca(Central) for LINK training in Anaheim, CA 5/5-5/6	4/8/2026	Bridget Rodrigues	ADMINISTRATION
26-10-694-00-2660-0610-000-0000	686.80	Uline "ship Supplies	WO 178680 SAFETY	4/9/2026	Anthony Vigil	MAINTENANCE
26-23-135-00-2010-0615-000-0000	80.84	Sams Club #6549	PO#26007083 Field trip snacks	4/8/2026	Alysa Johnson	BRADFORD ELEMENTARY
26-10-710-00-2630-0610-000-0000	142.46	Amazon Mktp	WO 178643 GROUNDS	4/8/2026	Phillip A Amaro	MAINTENANCE
26-22-320-00-1300-0581-000-7165	15.52	Sq *tacos El Diabolo	Meals for State Science Fair	4/8/2026	Alex Trujillo	CENTENNIAL HIGH SCHOOL
26-10-158-00-2690-0610-000-0000	230.89	Ingte Supply Co	WO 178702 SOUTH PARK	4/8/2026	Damien Morales	MAINTENANCE
26-23-320-00-2014-0610-000-0000	67.20	Wal-Mart #1001	Supplies for 2026 State Testing Kickoff Assembly	4/8/2026	Jacob Lewis	CENTENNIAL HIGH SCHOOL
26-10-230-11-2180-0610-000-0000	189.40	Sams Club.Com	kleenex	4/7/2026	Mandie Skelton	HEATON MIDDLE SCHOOL
26-10-730-00-2535-0690-000-0000	20.55	Wm Supercenter #842	WAREHOUSE INVENTORY	4/8/2026	Eugene Naranjo	RECEIVING
26-10-154-00-0040-0610-000-3897	48.80	Wm Supercenter #1001	Photos	4/8/2026	Tamara K Redding	PRESCHOOL
26-10-610-00-2690-0610-000-0000	20.00	Rampart Supply - 75 - Mot	WO 184545 ADMIN	4/7/2026	Richard Petrosino	MAINTENANCE
26-10-340-00-0933-0610-000-3120	420.08	Sams Club.Com	culinary arts supplies	4/8/2026	Janae Passalacqua	EAST HIGH SCHOOL
26-10-154-00-0040-0610-000-3897	49.12	Wal-Mart #1001	photos	4/8/2026	Tamara K Redding	PRESCHOOL
26-10-546-00-2213-0582-000-1302	3,995.00	The Boomerang Project	Registraion for Shantelle Zimmer for LINK training in Anaheim CA 5/5-5/9/26.	4/8/2026	Bridget Rodrigues	ADMINISTRATION
26-10-710-00-2690-0610-000-0000	199.00	Online Training	WO 178638 ELECTRIC SHOP	4/8/2026	Richard Marez	MAINTENANCE
26-21-750-00-3110-0610-000-1285	464.00	The Home Depot #1511	Storage for incentives for schools	4/7/2026	Dana Elkins-Greene	NUTRITION SERVICES
26-21-750-00-3110-0610-000-1557	99.99	The Home Depot #1511	Storage for incentives for schools	4/7/2026	Dana Elkins-Greene	NUTRITION SERVICES
26-23-350-00-1862-0581-000-0000	119.93	Dominos 8211	Team food away game	4/7/2026	Ramon Arriaga	ATHLETICS
26-22-350-82-1300-0582-000-4426	399.80	Southwes	PO 26006924 STEM Flight Emma Perry (student) 5/10-5/15	4/7/2026	Gerri Elizondo	ADMINISTRATION
26-10-136-00-2690-0610-000-0000	72.58	Johnstone Supply Pueblo	WO 178690 COLUMBIAN	4/8/2026	Caleb Armijo	MAINTENANCE
26-10-154-00-0040-0610-000-3897	47.52	Wal-Mart #1001	photos	4/8/2026	Tamara K Redding	PRESCHOOL
26-10-710-00-2630-0610-000-0000	175.95	Batteries Plus #0092	WO 181488 GROUNDS EQUIPMENT	4/7/2026	Phillip A Amaro	MAINTENANCE
26-10-710-00-2630-0610-000-0000	41.00	Lightning Bolt, Inc	WO 178643 GROUNDS	4/8/2026	Robert Baca	MAINTENANCE
26-22-156-00-0010-0581-000-4010	1,199.00	Price 4 Charter Buses An	PARK VIEW - FIELD TRIP REGISTRATION	4/8/2026	Katherine Odell	PARK VIEW ELEMENTARY
26-23-161-00-2011-0615-000-0000	376.28	Sams Club.Com	School Store Items	4/8/2026	Jennifer Hertenky	SUNSET PARK ELEMENTARY
26-10-330-11-0030-0610-000-0000	26.25	Banquet Schusters Inc		4/7/2026	Destin Mehess	CENTRAL HIGH SCHOOL
26-22-620-00-2239-0582-000-7165	952.80	Southwes	Project Directors Meeting 2026 Flights for Drew Hirshon & Nick Falletta.	4/7/2026	Joy Sanchez	ADMINISTRATION
26-10-730-00-2535-0690-000-0000	136.56	Homedepot.Com	WAREHOUSE INVENTORY	4/6/2026	Eugene Naranjo	RECEIVING
26-10-710-00-2630-0610-000-0000	84.93	Harbor Freight Tools3408	WO 181488 GROUNDS EQUIPMENT	4/7/2026	Edward Wright	MAINTENANCE
26-10-710-00-2690-0610-000-0000	79.29	General Air Service & Su	WO 182512 WELDING SHOP	4/7/2026	Joshua Saiz	MAINTENANCE
26-10-155-11-0010-0610-000-0000	84.09	Wm Supercenter #1001		4/7/2026	Kristie Clay	MORTON ELEMENTARY
26-10-350-00-2690-0610-000-0000	79.41	Ferguson Ent #113	WO 184514 SOUTH	4/7/2026	Frank Tavarozzi	MAINTENANCE
26-10-133-11-0010-0610-000-0000	154.94	Sams Club.Com		4/6/2026	Angela S Garcia	BESSEMER ACADEMY
26-10-970-00-2630-0610-000-0000	473.60	Pueblo Bearing Service	WO 178682 DUTCH CLARK	4/7/2026	Fredrick Montoya	MAINTENANCE
26-10-740-00-2540-0610-000-0000	35.85	Sq *sticker.Com Llc	Silver foil seals for AE	4/7/2026	Mary Bocchietti	PRINT SHOP
26-22-156-00-2213-0582-000-7165	1,983.95	Southwes	OUT OF STATE TRAVEL REG AND ENTRANCE- MSAP MSA	4/6/2026	Katherine Odell	PARK VIEW ELEMENTARY
26-10-610-00-2310-0810-000-0000	25.00	Greater Pueblo * Inv-606595	Greater Pueblo Chamber Legislative Breakfast Registration Fee-Board Member F	4/7/2026	Geraldine A Patrone	ADMINISTRATION
26-17-390-00-2990-0630-000-1501	206.62	Sams Club #6549	DUTCH CLARK CONCESSION SUPPLIES	4/7/2026	Ruthie Martin	ATHLETICS
26-23-350-00-1922-0610-000-0000	375.44	Sams Club.Com	SCHOOL BASED ENTERPRISE	4/7/2026	Rachel Cesario	SOUTH HIGH SCHOOL
26-23-144-00-2039-0615-000-0000	342.81	In *pueblo Charcuterie	Meal for Staff PO from PTO	4/7/2026	Stephanie New	GOODNIGHT ELEMENTARY
26-10-710-00-2630-0610-000-0000	273.74	Amazon Mktp	WO 181488 GROUNDS EQUIPMENT	4/7/2026	Edward Wright	MAINTENANCE
26-17-627-00-2234-0581-000-0000	118.00	Courtyard Denver Auror	Hotel for District AD meeting at the CHSAA office.	4/6/2026	Elyl Nail	ATHLETICS
26-10-710-00-2690-0610-000-0000	164.80	Amazon Reta* Bc6mp98p1	WO 178681 OFFICE	4/8/2026	Andy Bobian	MAINTENANCE
26-10-155-00-0040-0610-000-3897	6.46	Hobby-Lobby #0214	Classroom supplies for activity	4/6/2026	Felicia Silva	PRESCHOOL
26-10-320-00-1010-0610-000-3120	71.20	Lowes #00318	Supplies for Construction CTE Program	4/7/2026	Krystal Reed	CENTENNIAL HIGH SCHOOL
26-10-618-00-2213-0610-000-0118	55.00	Stoehr Cleaners Llc	Launder black labcothos used for professional development.	4/7/2026	Kelly Warren	ADMINISTRATION
26-10-420-00-0090-0610-000-3130	18.75	Cinemark 249 Redbar	Community Outing	4/7/2026	Rachel Manzanares	SPED
26-10-340-00-2690-0610-000-0000	118.23	Rampart Supply - 75 - Mot	WO 184475 EAST	4/6/2026	Richard Petrosino	MAINTENANCE
26-10-350-11-0030-0610-000-0000	76.38	Sams Club #6549	Boxes for assembly	4/7/2026	Juanita Barela	SOUTH HIGH SCHOOL
26-10-710-00-2630-0610-000-0000	141.46	Amazon Mktp	WO 181488 GROUNDS EQUIPMENT	4/7/2026	Edward Wright	MAINTENANCE
26-10-617-00-2839-0339-000-0000	6.00	Cbi Online	po 26001032	4/6/2026	Amy Campbell	ADMINISTRATION
26-10-135-00-2690-0610-000-0000	81.00	Lowes #02742	WO 178689 BRADFORD	4/7/2026	Damien Morales	MAINTENANCE
26-10-710-00-2630-0610-000-0000	399.99	Big R Of Pueblo	WO 181488 GROUNDS EQUIPMENT	4/7/2026	Darrell Lorenzo	MAINTENANCE
26-10-720-00-2690-0610-000-0000	67.09	Ferguson Ent #113	WO 184378 BUS BARN	4/7/2026	Larry A Manzanares	MAINTENANCE
26-23-350-00-1922-0610-000-0000	12.88	Sams Club.Com	SCHOOL BASED ENTERPRISE	4/7/2026	Rachel Cesario	SOUTH HIGH SCHOOL
26-10-134-11-2410-0610-000-0000	19.96	Sams Club.Com	incentives for CMAS testing	4/6/2026	Trina Frei	BEULAH HEIGHTS ELEMENTARY
26-10-134-00-2690-0610-000-0000	409.19	Ferguson Ent #113	WO 184354 BEULAH HTS	4/7/2026	Frank Tavarozzi	MAINTENANCE
26-10-465-11-2410-0615-000-0000	195.83	King Soopers #0012	Lunch for student assessments day one.	4/6/2026	Richard Mestas	ADMINISTRATION
26-10-710-00-2630-0610-000-0000	379.99	Big R Of Pueblo	WO 181488 GROUNDS EQUIPMENT	4/6/2026	Darrell Lorenzo	MAINTENANCE
26-10-210-00-2620-0610-000-0000	37.96	Lowes #02742	WO 178724 CORWIN	4/6/2026	Andy Bobian	MAINTENANCE
26-23-330-00-2014-0610-000-0000	243.83	Sams Club.Com	School Store	4/6/2026	Cherise Johnson	CENTRAL HIGH SCHOOL
26-10-340-00-0933-0610-000-3120	175.79	Walmart.Com		4/6/2026	Janae Passalacqua	EAST HIGH SCHOOL
26-23-147-00-2014-0610-000-0000	290.74	Customink Llc	Student Council	4/6/2026	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
26-10-625-00-0018-0581-000-0525	790.50	Cheyenne Mtn Zoo	1st grade field trip	4/6/2026	Dorothy Guerrero	NETTI S FREED
26-10-147-11-0010-0610-000-0000	40.00	Sq *mommy Made Creations	T-shirt Prints	4/6/2026	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
26-21-750-00-3130-0430-000-0000	6.00	Everwash 215-618-8808	delivery vehicle wash subscription	4/6/2026	Dana Elkins-Greene	NUTRITION SERVICES
26-10-740-00-2540-0339-000-0000	63.13	In *cutting Edge Grinding	Sharpen cutter blade	4/6/2026	Mary Bocchietti	PRINT SHOP
26-10-350-00-2630-0610-000-0000	30.33	Dbc Irrigation Supply Pue	WO 183256 SOUTH	4/6/2026	Louis Chavez	MAINTENANCE
26-10-340-11-2410-0615-000-0000	96.84	McDonalds F13925	Mr. Avina Student Lunch Group	4/6/2026	Susan Dipietro	EAST HIGH SCHOOL
26-10-340-00-2690-0610-000-0000	26.60	Lowes #00318	WO 182714 EAST	4/6/2026	Scott Carpenter	MAINTENANCE
26-10-260-11-2120-0615-000-0000	226.00	Sams Club #6549	PBIS incentives and rewards tied to BEARS acronym.	4/6/2026	Janelle Manes	RISLEY MIDDLE SCHOOL
26-10-260-11-0020-0615-000-0000	149.03	Sams Club #6549	PBIS incentives and rewards tied to BEARS acronym.	4/6/2026	Janelle Manes	RISLEY MIDDLE SCHOOL
26-23-210-00-2010-0615-000-0000	67.01	Samsclub #6549				

26-10-133-11-0010-0610-000-0000	124.16	Wm Supercenter #1001		4/6/2026	Angela S Garcia	BESSEMER ACADEMY
26-23-210-00-2010-0615-000-0000	38.35	Wal-Mart #1001	CMAS Snacks	4/6/2026	Ryan Masciotra	CORWIN MIDDLE SCHOOL
26-10-710-00-2690-0610-000-0000	41.67	Co Dept Of Public Health	AIR POLLUTION CONTROL CFC PROGRAM	4/6/2026	Mary Ann Dibeneditto	MAINTENANCE
26-10-630-00-2840-0535-000-0000	1.59	Web	April 2026 - website forwarding d60.org	4/6/2026	Thomas Sanford	ADMINISTRATION
26-10-546-00-2690-0610-000-0000	135.54	D & S Paint Center	WO 184522 PARAGON	4/6/2026	David Chacon	MAINTENANCE
26-23-330-00-2053-0610-000-0000	208.60	Sams Club.Com	Supplies for science lab	4/6/2026	Heather Huffman	CENTRAL HIGH SCHOOL
26-23-135-00-2010-0615-000-0000	132.28	Sams Club #6549	Week one CMAS snacks for students	4/6/2026	Alysa Johnson	BRADFORD ELEMENTARY
26-10-144-00-2690-0610-000-0000	39.98	Lowes #00318	WO 184497 GOODNIGHT	4/6/2026	Ralph Valdez	MAINTENANCE
26-21-750-00-3130-0430-000-0000	12.00	Everwash 215-618-8808	delivery vehicle wash subscription	4/6/2026	Dana Elkins-Greene	NUTRITION SERVICES
26-10-154-11-0010-0610-000-0000	307.22	Sams Club.Com	supplies for CMAS	4/2/2026	Katherine Harshman	MINNEQUA ELEMENTARY
26-17-627-00-2234-0610-000-0000	1,643.99	Crown Awards Inc	Awards for track meets	4/3/2026	Elly Nail	ATHLETICS
26-10-710-00-2690-0610-000-0000	36.98	Lowes #02742	WO 184515 MSC	4/3/2026	Jesse Thimmes	MAINTENANCE
26-10-710-00-2690-0610-000-0000	95.91	The Home Depot 1511	WO 182512 WELDING SHOP	4/3/2026	Joshua Saiz	MAINTENANCE
26-10-340-00-2630-0610-000-0000	112.32	Donleys Soil Slicks And	WO 178775 EAST	4/3/2026	Darrell Lorenzo	MAINTENANCE
26-23-330-00-2053-0610-000-0000	75.51	Walmart.Com	Items for chem lab	4/4/2026	Heather Huffman	CENTRAL HIGH SCHOOL
26-10-730-00-2535-0690-000-0000	39.99	Mister Car Wash #0346	TRUCK WASH	4/3/2026	Eugene Naranjo	RECEIVING
26-23-350-00-1922-0581-000-0000	231.34	Applebees 2104028	FBLA STATE	4/4/2026	Rachel Cesario	SOUTH HIGH SCHOOL
26-17-350-11-1859-0581-000-0000	33.59	Phillips 66 - Alta Conven	Gas in the bus for our trip to Sierra High School 04-02-2026	4/3/2026	Norman Vail	ATHLETICS
26-10-260-00-2690-0610-000-0000	44.09	Amazon Mktp	WO 178779 RISLEY WO 178638 SHOP	4/5/2026	Richard Marez	MAINTENANCE
26-10-710-00-2690-0610-000-0000	134.19	Amazon Mktp	WO 178779 RISLEY WO 178638 SHOP	4/5/2026	Richard Marez	MAINTENANCE
26-23-320-00-1830-0581-000-0000	406.57	Iannes Pizzeria	Dinner for John Tate	4/3/2026	Ronald Garcia	ATHLETICS
26-23-320-00-1860-0581-000-0000	406.57	Iannes Pizzeria	Dinner for John Tate	4/3/2026	Ronald Garcia	ATHLETICS
26-23-330-00-1844-0581-000-0000	247.15	Freddys 22-0011	Dinner	4/3/2026	Devean Johnson	ATHLETICS
26-10-145-00-2630-0610-000-0000	6.47	Speken Iron & Metal	WO 184319 HAAFF	4/3/2026	Travis Hickman	MAINTENANCE
26-10-154-11-2410-0810-000-0000	20.00	Openai *chatgpt Subscr	CHAT for KNOW/SHOW charts- WDM	4/5/2026	Katherine Harshman	MINNEQUA ELEMENTARY
26-23-320-00-2051-0581-000-0000	71.92	Little Caesars Pizza	Pizza and wings for lunch during the East High School drill meet on Friday, April	4/4/2026	Lane Aldinger	CENTENNIAL HIGH SCHOOL
26-10-340-00-0933-0581-000-3120	38.00	Sheraton Denver Garage	Parking for FCCLA State	4/2/2026	Andy Clementi	EAST HIGH SCHOOL
26-23-330-00-2076-0581-000-0000	501.47	Tst* The Oxford	Meals for baseball team	4/3/2026	Destiny Lotrich	CENTRAL HIGH SCHOOL
26-10-710-00-2620-0610-000-0000	33.99	Amazon Reta* Bg9mu4220	WO 178771 OPERATIONS	4/4/2026	Andy Bobian	MAINTENANCE
26-10-155-11-0010-0610-000-0000	34.78	Wal-Mart #1001	Tickets for CMAS chance drawing	4/3/2026	Michelle Alcon-Montoya	STUDENT INTERVENTION
26-17-340-11-1829-0581-000-0000	157.34	Raising Canes 0609	Team meal for trip to Colorado Springs School.	4/2/2026	Bradley Gerler	ATHLETICS
26-10-710-00-2630-0610-000-0000	78.92	Amazon.Com*bg8lu6qr0	WO 178643 GROUNDS	4/4/2026	Edward Wright	MAINTENANCE
26-10-710-00-2620-0610-000-0000	239.99	Amazon Mktp	WO 178771 OPERATIONS	4/4/2026	Anthony Gonzalez	TRANSPORTATION
26-23-142-00-2039-0615-000-0000	151.84	Sams Club.Com	PTO Funds - Food for CMAS	4/3/2026	Dana Ditomasso-Junkman	FRANKLIN ELEMENTARY
26-23-350-00-1922-0581-000-0000	39.92	Daves Hot Chicken 1235	FBLA STATE	4/2/2026	Rachel Cesario	SOUTH HIGH SCHOOL
26-23-330-00-2077-0610-000-0000	35.70	Sams Club.Com	Cat Crew Appreciation	4/2/2026	Destiny Lotrich	CENTRAL HIGH SCHOOL
26-10-710-00-2630-0610-000-0000	445.73	The Home Depot 1511	WO 181488 GROUNDS EQUIPMENT	4/2/2026	Jose R Baca	MAINTENANCE
26-23-320-00-1844-0581-000-0000	37.69	Conoco - Alta Convenience	Gas for Bus	4/4/2026	Joe Vigil	ATHLETICS
26-10-148-00-2690-0610-000-0000	193.96	D & S Paint Center	WO 184425 HERITAGE	4/3/2026	Tom Portillos	MAINTENANCE
26-10-250-00-0070-0510-000-3150	100.00	Denver Museum Of Nature	Admission for GT field trip.	4/2/2026	Valerie Gallegos	PUEBLO ACADEMY OF ARTS
26-23-330-00-1922-0581-000-0000	346.58	Dominos 6299	Chapter dinner for Central FBLA Students that attended FBLA State Leadership C	4/2/2026	Vincenzo Cortese	CENTRAL HIGH SCHOOL
26-23-350-00-1922-0610-000-0000	66.00	Gaylord Rockies	FBLA STATE	4/4/2026	Rachel Cesario	SOUTH HIGH SCHOOL
26-10-710-00-2630-0610-000-0000	76.56	Amazon.Com*bg2729qj0	WO 178643 GROUNDS	4/4/2026	Edward Wright	MAINTENANCE
26-23-340-00-1830-0581-000-0000	60.44	King Soopers #0103	Food for track team. 50/50 split	4/2/2026	Anthony Valdez	ATHLETICS
26-23-340-00-1830-0581-000-0000	60.43	King Soopers #0103	Food for track team. 50/50 split	4/2/2026	Anthony Valdez	ATHLETICS
26-23-340-00-1830-0581-000-0000	120.00	Subway 4721	Food for track team. 50/50 split	4/3/2026	Anthony Valdez	ATHLETICS
26-23-340-00-1830-0581-000-0000	120.00	Subway 4721	Food for track team. 50/50 split	4/3/2026	Anthony Valdez	ATHLETICS
26-23-350-00-1922-0610-000-0000	65.49	Phillips 66 - Altitude 27	FBLA STATE (FUEL)	4/4/2026	Rachel Cesario	SOUTH HIGH SCHOOL
26-23-158-00-2039-0610-000-0000	97.11	Fid* Ftd.Com	Flowers for family funeral.	4/4/2026	Morganlee Kempf	SOUTH PARK ELEMENTARY
26-23-320-00-1844-0581-000-0000	41.29	Shell Oil 57443811302	Gas for Bus	4/4/2026	Joe Vigil	ATHLETICS
26-23-330-00-2051-0615-000-0000	65.91	Dominos 6275	Meal for Raider team, Canon City HS Raider meet. This was tax exempt.	4/4/2026	Andrew Smith	CENTRAL HIGH SCHOOL
26-23-141-00-2010-0615-000-0000	394.21	Sams Club.Com	After School student snacks/CMAS Breakfast items for students	4/2/2026	Lisa Horton	FOUNTAIN ELEMENTARY
26-23-340-00-1925-0581-000-0000	172.75	Raising Canes 0276	FOOD AT FCCLA STATE CONFERENCE	4/4/2026	Janae Passalacqua	EAST HIGH SCHOOL
26-10-740-00-2540-0610-000-0000	212.09	Online Labels, Inc.	Labels	4/3/2026	Mary Bocchetti	PRINT SHOP
26-17-340-11-1829-0581-000-0000	36.77	Loaf N Jug 0078	Gas for trip to Colorado Springs School.	4/3/2026	Bradley Gerler	ATHLETICS
26-23-330-00-2053-0610-000-0000	19.17	Walmart.Com	supplies for chem lab	4/4/2026	Heather Huffman	CENTRAL HIGH SCHOOL
26-23-350-00-1817-0615-000-0000	46.03	King Soopers #0012	Tryout breakfast for judges	4/3/2026	Deneen Ruiz	ATHLETICS
26-23-340-00-1925-0610-000-0000	156.00	In *colorado Fccla	FCCLA STATE CONFERENCE POP UP SHOP	4/3/2026	Janae Passalacqua	EAST HIGH SCHOOL
26-23-320-00-1844-0581-000-0000	45.01	Shell Oil 57443811302	Gas for Bus	4/1/2026	Joe Vigil	ATHLETICS
26-10-131-00-2630-0610-000-0000	301.92	Lowes #00318	WO 178775 BACA	4/3/2026	Joseph Salinas	MAINTENANCE
26-10-465-11-0090-0615-000-0000	451.12	Sams Club #6549	Snacks for student testing.	4/3/2026	Donna Sisneros	ADMINISTRATION
26-23-350-00-1859-0581-000-0000	108.65	Chick-Fil-A #04495	Team dinner after our match against Sierra High School 04-02-2026	4/2/2026	Norman Vail	ATHLETICS
26-10-350-11-0030-0610-000-0000	19.21	Nassp Product & Service	Patch for NAL	4/3/2026	Juanita Barela	SOUTH HIGH SCHOOL
26-23-320-00-2011-0581-000-0000	51.75	Wm Supercenter #5334	Drinks for FBLA Chapter Dinner on 2nd night of 2026 FBLA State Leadership Co	4/3/2026	Jacob Lewis	CENTENNIAL HIGH SCHOOL
26-10-154-11-2410-0615-000-0000	300.00	Texas Roadhouse #2045	Supplies for scholars fundraiser	4/4/2026	Katherine Harshman	MINNEQUA ELEMENTARY
26-10-710-00-2630-0610-000-0000	43.08	The Home Depot #1511	WO 178643 GROUNDS	4/3/2026	Travis Hickman	MAINTENANCE
26-22-148-76-3300-0610-000-9211	29.96	Sams Club.Com	Leadership Day	4/2/2026	Jennifer Dipersio	HERITAGE ELEMENTARY
26-23-320-00-1817-0615-000-0000	864.00	Collette S	Food for Cheer Banquet	4/4/2026	Hannah Montoya	ATHLETICS
26-23-148-00-2010-0615-000-0000	22.62	Sams Club.Com	CMAS Snacks	4/2/2026	Jennifer Dipersio	HERITAGE ELEMENTARY
26-23-330-00-1844-0615-000-0000	55.93	Dominos 6255	Dinner	4/2/2026	Devean Johnson	ATHLETICS
26-10-131-00-2630-0610-000-0000	396.90	Lowes #00318	WO 178775 BACA	4/3/2026	Philip Albano	MAINTENANCE
26-10-710-00-2690-0610-000-0000	6.57	Wm Supercenter #842	WO 184489 MSC	4/3/2026	Joshua Saiz	MAINTENANCE
26-22-250-00-0020-0615-000-1240	114.66	Samsclub.Com	Food for PAA family night.	4/3/2026	Valerie Gallegos	PUEBLO ACADEMY OF ARTS
26-23-135-00-2010-0615-000-0000	70.52	Samsclub #6549	week one CMAS snacks	4/3/2026	Alysa Johnson	BRADFORD ELEMENTARY
26-23-350-00-1922-0610-000-0000	51.94	Sams Club.Com	SCHOOL BASED ENTERPRISE	4/1/2026	Rachel Cesario	SOUTH HIGH SCHOOL
26-10-350-00-2630-0610-000-0000	57.17	Speken Iron & Metal	WO 183782 SOUTH	4/2/2026	Travis Hickman	MAINTENANCE
26-23-161-00-2010-0615-000-0000	47.88	Sams Club.Com	Ice Cream Party for students who met their Read A Thon minutes: This is one of	4/2/2026	Jennifer Hertenky	SUNSET PARK ELEMENTARY
26-23-161-00-2010-0615-000-0000	23.96	Sams Club.Com	Ice Cream Party for students who met their Read A Thon minutes: This is one of	4/2/2026	Jennifer Hertenky	SUNSET PARK ELEMENTARY
26-10-710-00-2630-0610-000-0000	58.18	Amazon Mktp	WO 178643 GROUNDS	4/2/2026	Edward Wright	MAINTENANCE
26-10-641-00-0070-0610-000-3150	11.25	Dollar Tree	Decorations for NAL Banquet.	4/2/2026	Joy Sanchez	ADMINISTRATION
26-10-546-00-2690-0610-000-0000	273.25	Brandt Enterprises Inc	WO 184287 PARAGON	4/2/2026	Chris Garcia	MAINTENANCE
26-23-320-00-1830-0581-000-0000	34.63	Wal-Mart #0842	Supplies for the John Tate Meet.	4/2/2026	Ronald Garcia	ATHLETICS
26-23-320-00-1860-0581-000-0000	34.62	Wal-Mart #0842	Supplies for the John Tate Meet.	4/2/2026	Ronald Garcia	ATHLETICS
26-10-340-00-0933-0581-000-3120	1,113.00	Sheraton Denver Dwntrn	Hotel For FCCLA State registration	4/2/2026	Janae Passalacqua	EAST HIGH SCHOOL
26-10-617-00-2832-0581-000-0000	150.00	Csu Pueblo		4/2/2026	Amy Campbell	ADMINISTRATION
26-22-250-00-0020-0610-000-1240	29.94	Wm Supercenter #1001	Junior Achievement-Rocky Mountain (JA) is proud to offer a program that immer	4/2/2026	Rebecca Tomlin	PUEBLO ACADEMY OF ARTS
26-10-132-11-0010-0615-000-0000	247.24	Samsclub #6549	Snacks for CMAS testing	4/2/2026	Debra Nash	BELMONT ELEMENTARY
26-23-340-00-1925-0581-000-0000	94.32	Walmart.Com	FCCLA state snacks	4/2/2026	Janae Passalacqua	EAST HIGH SCHOOL
26-10-144-00-2690-0610-000-0000	126.06	Pueblo Bearing Service	WO 184482 GOODNIGHT	4/2/2026	Jason Montoya	MAINTENANCE
26-10-617-00-2832-0610-000-0000	16.26	Samsclub #6549	supplies	4/2/2026	Amy Campbell	ADMINISTRATION
26-10-710-00-2620-0610-000-0000	365.06	Usa Clean By Jon-Don	WO 178771 OPERATIONS	4/2/2026	Anthony Gonzalez	TRANSPORTATION
26-10-340-00-0933-0610-000-3120	178.03	Samsclub.Com	Supplies culinaryn	4/1/2026	Janae Passalacqua	EAST HIGH SCHOOL
26-23-161-00-2010-0615-000-0000	21.66	Sams Club.Com	Ice Cream Party for students who met their Read A Thon minutes: This is one of	4/2/2026	Jennifer Hertenky	SUNSET PARK ELEMENTARY
26-23-161-00-2010-0610-000-0000	27.52	Sams Club.Com	Ice Cream Party for students who met their Read A Thon minutes: This is one of	4/2/2026	Jennifer Hertenky	SUNSET PARK ELEMENTARY
26-10-133-11-0010-0610-000-0000	153.94	Walmart.Com 8009256278		4/1/2026	Angela S Garcia	BESSEMER ACADEMY
26-10-320-11-2410-0615-000-0000	30.00	Burritos Betty	Para-Pro breakfast	4/2/2026	John Ward	CENTENNIAL HIGH SCHOOL
26-10-141-00-0040-0610-000-3897	61.53	Wm Supercenter #842	ribbon, capes, crackers, stickers, bubbles, snack for cafeteria(end of year), bags	4/2/2026	Rachel Cory	PRESCHOOL
26-10-340-00-2690-0610-000-0000	29.95	Speken Iron & Metal	WO 182714 EAST .94 TAX ATTACHED TO STATEMENT	4/2/2026	Joshua Saiz	MAINTENANCE
26-10-350-00-2690-0610-000-0000	67.20	Charles D Jones Pueblo	WO 178712 SOUTH	4/2/2026	Caleb Armijo	MAINTENANCE
26-17-390-00-2990-0630-000-1501	177.99	Samsclub #6549	DUTCH CLARK CONCESSION SUPPLIES	4/2/2026	Ruthie Martin	ATHLETICS
26-22-250-00-0020-0615-000-1240	159.80	Little Caesars Pizza	Junior Achievement-Rocky Mountain (JA) is proud to offer a program that immer	4/3/2026	Rebecca Tomlin	PUEBLO ACADEMY OF ARTS
26-17-627-00-2234-0610-000-0000	39.98	Harbor Freight Tools 68	tape measures for field events.	4/2/2026	Elly Nail	ATHLETICS
26-23-320-00-1844-0581-000-0000	50.00	Shell Oil 57443811302	Gas for Bus	4/1/2026	Joe Vigil	ATHLETICS
26-10-132-11-2410-0615-000-0000	466.32	Sams Club #6549	CMAS Light Snack for 3-5 and Belmont Family Zoo Night Supplies	4/2/2026	Kylie Felzien	BELMONT ELEMENTARY
26-22-250-00-0020-0615-000-1240	78.98	Little Caesars Pizza	Succo pizza party for students.	4/3/2026	Natalie Madrid	ADMINISTRATION
26-23-350-00-1922-0581-000-0000	103.35	Chipotle 4645	FBLA STATE	4/2/2026	Rachel Cesario	SOUTH HIGH SCHOOL
26-23-350-00-1922-0610-000-0000	135.32	Sams Club.Com	SCHOOL BASED ENTERPRISE	4/1/2026	Rachel Cesario	SOUTH HIGH SCHOOL
26-10-158-00-2690-0610-000-0000	135.39	Amazon Mktp	WO 184443 SO PARK	4/2/2026	Ralph Valdez	MAINTENANCE
26-23-320-00-1844-0581-000-0000	224.65	Tst* Village Inn - 700765	Team Dinner	4/2/2026	Joe Vigil	ATHLETICS
26-10-463-11-0090-0615-000-0000	142.50	Iannes Pizzeria	PBIS Quarter 3	4/1/2026	Stephanie Markert	ADMINISTRATION
26-10-320-11-2410-0610-000-0000	12.37	Albertsons #0816	Water for students	4/1/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
26-10-210-11-0020-0615-000-0000	402.03	Sams Club.Com	testing snacks	4/1/2026	Rose Benitez	CORWIN MIDDLE SCHOOL
26-23-210-00-1918-0610-000-0000	463.90	Theatrefoik	Drama Scripts	4/2/2026	Rochelle Medina	CORWIN MIDDLE SCHOOL
26-23-161-00-2010-0615-000-0000	79.92	Wm Supercenter #1001	AR Party for students	4/2/2026	Jennifer Hertenky	SUNSET PARK ELEMENTARY
26-10-132-11-0010-0510-000-0000	1,050.00	Cinemark	AR Reading, Field Trip	4/2/2026	Kylie Felzien	BELMONT ELEMENTARY

WELLS FARGO TRANSPARENCY APRIL 2026

26-23-148-00-2039-0615-000-0000	74.65	Jersey Mikes 22041	Student Lighthouse Leadership Lunch	4/1/2026	Jennifer Dipersio	HERITAGE ELEMENTARY
26-10-138-11-0010-0610-000-0000	670.39	Wm Supercenter #1001	CMAS prizes	4/2/2026	Jeanette Romero	COLUMBIAN ELEMENTARY
26-22-134-00-0010-0581-000-3957	160.00	Sp Fort Garland Museum	Field trip for 5th grade	4/2/2026	Trina Frei	BEULAH HEIGHTS ELEMENTARY
26-10-350-00-2690-0610-000-0000	8.63	Rampart Supply - 75 - Mot	WO 184338 SOUTH	3/31/2026	Frank Tavarozzi	MAINTENANCE
26-23-340-00-1899-0610-000-0000	101.88	Lowes #00318	Supplies for prom	4/1/2026	Joseph Terry	EAST HIGH SCHOOL
26-22-260-00-2213-0582-000-7165	5,498.88	Homewood Suites	PO# 26006399 - HTH - Hotels	3/31/2026	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
26-10-710-00-2630-0610-000-0000	67.95	Batteries Plus #0092	WO 178643 GROUNDS	4/1/2026	Edward Wright	MAINTENANCE
26-10-710-00-2620-0610-000-0000	96.07	Usa Clean By Jon-Don	WO 178771 OPERATIONS	4/1/2026	Andy Bobian	MAINTENANCE
26-10-340-00-1050-0610-000-3120	500.00	Midwest Fabrication And S	Manufacturing supplies.	4/1/2026	Patrick Laughlin	EAST HIGH SCHOOL
26-10-710-00-2630-0610-000-0000	47.21	Lowes #02742	WO 181488 GROUNDS EQUIPMENT	4/1/2026	Robert Baca	MAINTENANCE
26-10-340-00-1050-0610-000-3120	493.75	General Air Service & Su	Supplies for Manufacturing class.	4/1/2026	Patrick Laughlin	EAST HIGH SCHOOL
26-23-138-00-2014-0610-000-0000	12.96	Wm Supercenter #1001	Student council prize	4/1/2026	Jeanette Romero	COLUMBIAN ELEMENTARY
26-10-641-00-0070-0610-000-3150	49.94	Hobby-Lobby #0214	NAL Banquet Decorations.	3/31/2026	Joy Sanchez	ADMINISTRATION
26-23-156-00-2010-0615-000-0000	124.10	Wal-Mart #0842	STACT GENERAL MARCH 2026	4/1/2026	Katherine Odell	PARK VIEW ELEMENTARY
26-22-250-00-0020-0535-000-1240	940.50	Minga Solutions Usa	Minga Program purchased for PAA	4/1/2026	Natalie Madrid	ADMINISTRATION
26-23-350-00-1922-0610-000-0000	413.02	Sams Club.Com	SCHOOL BASED ENTERPRISE	3/30/2026	Rachel Cesario	SOUTH HIGH SCHOOL
26-22-619-00-2213-0581-000-4048	25.00	Cacep	Cacep registration for conference on 4/3/2026 Account code should be -	4/1/2026	Penny Grinstead	ADMINISTRATION
26-10-710-00-2630-0610-000-0000	43.98	Lowes #02742	WO 178643 GROUNDS	4/1/2026	Christopher Latka	MAINTENANCE
26-10-610-00-2690-0610-000-0000	21.13	Rampart Supply - 75 - Mot	WO 178713 ADMIN	3/31/2026	Louis Montoya	MAINTENANCE
26-23-330-00-2076-0610-000-0000	119.98	Guitar Center #425	Supplies for New Scoreboard installation	4/1/2026	Destiny Lotrich	CENTRAL HIGH SCHOOL
26-23-210-00-2039-0615-000-0000	440.82	Sams Club.Com	CMAS Snacks	3/31/2026	Joshua Frost	CORWIN MIDDLE SCHOOL
26-10-138-11-2410-0610-000-0000	703.50	Cheyenne Mtn Zoo	2nd grade Cheyenne Mountain Zoo field trip	4/1/2026	Jeanette Romero	COLUMBIAN ELEMENTARY
26-22-340-76-3300-0530-000-9211	482.04	Pueblo West Post Office	Postage for Family Engagement	3/31/2026	Susan Dipietro	EAST HIGH SCHOOL
26-10-230-11-2180-0615-000-0000	187.57	Sams Club.Com	student lunch - hawk of month	4/1/2026	Mandie Skelton	HEATON MIDDLE SCHOOL
26-10-630-00-2840-0535-000-0000	100.00	Yaddress.Net	April 2026 YAddress renewal	4/1/2026	Thomas Sanford	ADMINISTRATION
26-23-320-00-2036-0610-000-0000	78.99	J.W. Pepper	Sheet Music	4/1/2026	Leigh East	CENTENNIAL HIGH SCHOOL
26-10-158-00-2690-0610-000-0000	24.48	Lowes #02742	WO 184443 SOUTH PARK	4/1/2026	Ralph Valdez	MAINTENANCE
26-10-525-11-2410-0610-000-0000	240.12	Vistaprint	school signage	4/1/2026	Dorothy Guerrero	NETTI S FREED
26-10-710-00-2630-0610-000-0000	63.88	Lowes #02742	WO 181488 GROUNDS EQUIPMENT	4/1/2026	Leeroy Romero	MAINTENANCE
26-17-390-00-2990-0630-000-1501	394.96	Sams Club #6549	DUTCH CLARK CONCESSION SUPPLIES	4/1/2026	Ruthie Martin	ATHLETICS
26-10-340-00-1050-0610-000-3120	461.12	The Home Depot 1511	Manufacturing supplies.	3/31/2026	Patrick Laughlin	EAST HIGH SCHOOL
26-22-156-76-3300-0615-000-9211	212.16	Daylight Donuts - Morris	PO#26005878- DONUTS	4/1/2026	Morgan Devries	PARK VIEW ELEMENTARY
26-23-320-00-2036-0610-000-0000	39.99	J.W. Pepper	Sheet Music	4/1/2026	Leigh East	CENTENNIAL HIGH SCHOOL
26-23-320-00-2036-0610-000-0000	48.00	J.W. Pepper	Sheet Music	4/1/2026	Leigh East	CENTENNIAL HIGH SCHOOL
26-10-710-00-2630-0610-000-0000	150.00	Lightning Bolt, Inc	WO 181488 GROUNDS EQUIPMENT	4/1/2026	Leeroy Romero	MAINTENANCE
26-10-710-00-2630-0610-000-0000	22.00	Lightning Bolt, Inc	WO 181488 GROUNDS EQUIPMENT	4/1/2026	Robert Baca	MAINTENANCE
26-23-156-00-2010-0615-000-0000	270.24	Sams Club #6549	St Activities March 2026	4/1/2026	Katherine Odell	PARK VIEW ELEMENTARY
26-10-710-00-2630-0610-000-0000	17.88	Harbor Freight Tools 68	WO 178643 GROUNDS	4/1/2026	Edward Wright	MAINTENANCE
26-10-710-00-2620-0610-000-0000	25.98	Amazon Mktpl	WO 178771 OPERATIONS	4/2/2026	Andy Bobian	MAINTENANCE
26-10-710-00-2630-0610-000-0000	194.30	Batteries Plus #0092	WO 181488 GROUNDS EQUIPMENT	4/1/2026	Joseph Salinas	MAINTENANCE
26-10-610-00-2630-0610-000-0000	254.71	Backflow Supply	WO 182090 ADMIN	4/1/2026	Louis Chavez	MAINTENANCE
26-10-525-00-0070-0581-000-3150	312.09	Fh* Downtown Aquarium	GT Field Work - Aquarium	4/1/2026	Nicolas Roberts	NETTI S FREED
26-23-340-00-2011-0610-000-0000	393.94	Samsclub.Com	School Store merchandise	3/31/2026	Jacqueline Armenta	EAST HIGH SCHOOL
26-10-138-11-0010-0610-000-0000	449.00	Wm Supercenter #1001	CMAS Switch prize	4/1/2026	Jeanette Romero	COLUMBIAN ELEMENTARY
26-23-525-00-2010-0610-000-0000	397.57	Samsclub.Com	PTO sponsored CMAS materials	3/31/2026	Nicolas Roberts	NETTI S FREED
26-10-546-00-2690-0610-000-0000	25.26	D & S Paint Center	WO 184444 PARAGON	4/1/2026	David Chacon	MAINTENANCE
26-10-546-00-2690-0610-000-0000	175.27	The Home Depot #1511	WO 178695 PARAGON	3/31/2026	Damien Morales	MAINTENANCE
26-10-694-00-2660-0610-000-0000	20.56	Sq *construction Bid Netw	WO 178680 SAFETY	4/1/2026	Anthony Vigil	MAINTENANCE
26-10-710-00-2630-0610-000-0000	152.76	Walmart.Com	WO 178643 GROUNDS	3/31/2026	Edward Wright	MAINTENANCE
26-10-156-00-2690-0610-000-0000	156.24	Imiss Utah	WO 184346 PARK VIEW	3/31/2026	Dean Hafer	MAINTENANCE
26-23-350-00-1922-0610-000-0000	68.83	Samsclub #6549	SCHOOL BASED ENTERPRISE	3/31/2026	Rachel Cesario	SOUTH HIGH SCHOOL
26-10-740-00-2540-0610-000-0000	528.92	Kelly Spicers	Paper	3/31/2026	Mary Bocchetti	PRINT SHOP
26-10-141-00-2690-0610-000-0000	110.33	Rampart Supply - 75 - Mot	WO 184304 FOUNTAIN	3/30/2026	Richard Petrosino	MAINTENANCE
26-10-320-00-2630-0610-000-0000	44.98	Lowes #00318	WO 178760 CENTENNIAL	3/31/2026	Michael Chavez	MAINTENANCE
26-10-641-00-0070-0610-000-3150	39.25	Dollar Tree	NAL Banquet Decorations.	3/31/2026	Joy Sanchez	ADMINISTRATION
26-23-320-00-2076-0610-000-0000	94.45	Epic Sports	Bulldog Athletics shirts	3/31/2026	John Ward	CENTENNIAL HIGH SCHOOL
26-23-135-00-1982-0610-000-0000	86.92	Sams Club #6549	Paraprofessional Day Celebration supplies	3/31/2026	Alysa Johnson	BRADFORD ELEMENTARY
26-23-320-00-1844-0581-000-0000	64.00	Shell Oil 57443811302	Gas for Bus	3/30/2026	Joe Vigil	ATHLETICS
26-10-463-11-0090-0610-000-0000	22.88	Wal-Mart #1001	PBIS Rewards	3/31/2026	Stephanie Markert	ADMINISTRATION
26-10-610-00-2690-0610-000-0000	138.07	Rampart Supply - 75 - Mot	WO 178713 ADMIN	3/30/2026	Louis Montoya	MAINTENANCE
26-21-750-00-3110-0582-000-0000	448.41	Southwes	Annual Nutrition Conference - DANA	3/30/2026	Dana Elkins-Greene	NUTRITION SERVICES
26-23-320-00-1844-0581-000-0000	80.00	Shell Oil 57443811302	Gas for Bus	3/30/2026	Joy Vigil	ATHLETICS
26-10-710-00-2690-0610-000-0000	67.31	Lightning Bolt, Inc	WO 178641 CARPENTER SHOP	3/31/2026	Jesse Timmes	MAINTENANCE
26-10-148-11-2410-0530-000-0000	224.40	Usps Ps 0774540641	Purchased stamps for the office.	3/31/2026	Jennifer Dipersio	HERITAGE ELEMENTARY
26-10-710-00-2630-0610-000-0000	21.57	Is Abc Plumbing	WO 178643 GROUNDS	3/31/2026	Phillip Albano	MAINTENANCE
26-10-617-00-2839-0339-000-0000	36.00	Cbi Online	PO 26001032	3/30/2026	Amy Campbell	ADMINISTRATION
26-10-710-00-2630-0610-000-0000	148.47	Lambert Ace Hardware	WO 181488 GROUNDS EQUIPMENT	3/31/2026	Jose R Baca	MAINTENANCE
26-23-320-00-1844-0581-000-0000	298.99	Chilis Interquest	Team Dinner	3/30/2026	Joe Vigil	ATHLETICS
26-22-620-00-2322-0540-000-7165	15.55	Facebok *886nighy82	Boosting advertisements on social media	3/31/2026	Drew Hirshon	ADMINISTRATION
26-22-620-00-2213-0582-000-7165	914.29	United	Travel to PBL World conference	3/30/2026	Drew Hirshon	ADMINISTRATION
26-10-350-00-2690-0610-000-0000	41.09	Ferguson Ent #113	WO 184338 SOUTH	3/31/2026	Frank Tavarozzi	MAINTENANCE
26-10-611-00-2321-0615-000-0000	69.32	Samsclub #6549	Items for Superintendents Student Advisory Cabinet, cake for Cabinet birthdays &	3/31/2026	Xavier Madrid	ADMINISTRATION
26-10-710-00-2630-0610-000-0000	379.99	Big R Of Pueblo West	WO 181488 GROUNDS EQUIPMENT	3/31/2026	Jose R Baca	MAINTENANCE
26-22-340-00-2213-0582-000-4010	665.41	United	Airfare to IB Training	3/30/2026	Andy Clementi	EAST HIGH SCHOOL
26-10-260-00-2690-0610-000-0000	106.61	Speken Iron & Metal	WO 183955 RISLEY	3/31/2026	Joshua Saiz	MAINTENANCE
26-10-330-11-0030-0535-000-0000	40.00	Canva* I04838-3720112	monthly subscription	4/1/2026	Heather Huffman	CENTRAL HIGH SCHOOL
26-10-320-00-2630-0610-000-0000	410.84	Dcb Irrigation Supply Pue	WO 183831 CENTENNIAL	3/31/2026	Rick Franklin	MAINTENANCE
26-22-320-00-1300-0610-000-7165	39.74	Wm Supercenter #842	PBL gardening supplies	3/31/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
26-10-133-00-2690-0610-000-0000	139.98	Is Abc Plumbing	WO 184408 BESSEMER	3/31/2026	Anthony Soto	MAINTENANCE
26-23-320-00-2040-0610-000-0000	58.03	Hobby-Lobby #0214	Frames for the art show	3/30/2026	John Ward	CENTENNIAL HIGH SCHOOL
26-10-546-00-2690-0610-000-0000	73.98	Lowes #02742	WO 178695 PARAGON	3/31/2026	Damien Morales	MAINTENANCE
26-10-710-00-2630-0610-000-0000	75.63	Lowes #00318	WO 178643 GROUNDS	3/31/2026	Travis Hickman	MAINTENANCE
26-21-750-00-3110-0581-000-0000	128.00	Groome Transportation Col	Transportation to DIA	3/30/2026	Dana Elkins-Greene	NUTRITION SERVICES
26-10-710-00-2630-0610-000-0000	34.92	Wm Supercenter #1001	WO 178643 GROUNDS	3/31/2026	Phillip A Amaro	MAINTENANCE
26-10-320-00-1010-0610-000-3120	230.86	Lowes #00318	Supplies for Construction CTE Program	3/31/2026	Krystal Reed	CENTENNIAL HIGH SCHOOL
26-22-620-00-2213-0582-000-7165	35.00	United	Bags for return flight from PBL World	3/30/2026	Drew Hirshon	ADMINISTRATION
26-22-620-00-2213-0582-000-7165	35.00	United	Bags for travel to PBL World	3/30/2026	Drew Hirshon	ADMINISTRATION
26-22-154-00-2120-0610-000-4010	(343.98)	Dicks Sporting Goods	PO 26006765 Refund	4/29/2026	Katherine Harshman	MINNEQUA ELEMENTARY
26-22-320-00-2213-0582-000-7165	(260.24)	Hilton Hotels	Room refund MSA	4/17/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
26-17-627-00-2234-0581-000-0000	(42.05)	Beaver Run - H Lodging	CADA CONFERENCE HOTEL REFUND FOR CANCELLATION - DIANNE CARR	4/24/2026	Dianne Carrillo	ATHLETICS
26-23-330-00-1829-0581-000-0000	(72.14)	Albertsons #0816	Refund for Homet Invite Food that had tax	4/22/2026	Samuel Pisciotta	ATHLETICS
26-10-710-00-2630-0610-000-0000	(30.11)	Harbor Freight Tools3408	WO 178643 GROUNDS CREDIT RETURN	4/21/2026	Phillip Albano	MAINTENANCE
26-10-710-00-2620-0610-000-0000	(65.48)	Dispute-Lowes #02742*	WO 178771 OPERATIONS CREDIT FOR DOUBLE CHARGE	4/13/2026	Andy Bobian	MAINTENANCE
26-23-210-00-2010-0581-000-0000	(66.00)	Cave Of The Winds Ors	Refund \$66 to card on file for less people	4/15/2026	Rochelle Medina	CORWIN MIDDLE SCHOOL
26-10-730-00-2535-0690-000-0000	(136.58)	Homedepot.Com	WAREHOUSE INVENTORY SHIPMENT NEVER ARRIVED RECEIVED CREDIT	4/17/2026	Eugene Naranjo	RECEIVING
26-10-340-00-0933-0610-000-3120	(5.46)	Sams Club.Com	refund on the bottom	4/16/2026	Janae Passalacqua	EAST HIGH SCHOOL
26-17-627-00-2234-0581-000-0000	(42.05)	Beaver Run - H Lodging	CADA CONFERENCE REFUND FOR LODGING - JOE TERRY	4/16/2026	Dianne Carrillo	ATHLETICS
26-10-613-00-2304-0581-000-0000	(22.47)	Origin Hotel Red Rocks	refund on taxes paid	4/11/2026	Jennifer Dietz	ADMINISTRATION
26-10-613-00-2304-0581-000-0000	(22.47)	Origin Hotel Red Rocks	refund on taxes paid	4/11/2026	Jennifer Dietz	ADMINISTRATION
26-10-230-11-2410-0610-000-0000	(98.36)	Samsclub.Com	refund	4/14/2026	Mandie Skelton	HEATON MIDDLE SCHOOL
26-10-613-00-2304-0581-000-0000	(22.47)	Origin Hotel Red Rocks	refund on taxes paid	4/11/2026	Jennifer Dietz	ADMINISTRATION
26-10-613-00-2304-0581-000-0000	(22.47)	Origin Hotel Red Rocks	refund on taxes paid	4/11/2026	Jennifer Dietz	ADMINISTRATION
26-10-613-00-2304-0581-000-0000	(22.47)	Origin Hotel Red Rocks	refund on taxes paid	4/11/2026	Jennifer Dietz	ADMINISTRATION
26-10-613-00-2304-0581-000-0000	(22.47)	Origin Hotel Red Rocks	refund on taxes paid	4/11/2026	Jennifer Dietz	ADMINISTRATION
26-10-613-00-2304-0581-000-0000	(22.47)	Origin Hotel Red Rocks	refund on taxes paid	4/11/2026	Jennifer Dietz	ADMINISTRATION
26-22-340-82-1300-0581-000-4426	(80.00)	Res* Hiltonfort	26006638 STEM Hotel Tax Refund East TIV	4/10/2026	Gerri Elizonzo	ADMINISTRATION
26-23-147-00-2014-0610-000-0000	(20.54)	Customink Llc	Refund of Tax	4/7/2026	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
26-10-340-00-2630-0610-000-0000	(112.32)	Donleys Soil Sticks And	WO 178775 EAST	4/3/2026	Darrell Lorenzo	MAINTENANCE
26-10-710-00-2630-0610-000-0000	(2.96)	Grand Rental Center	WO 184172 HYDE PARK TAX CREDITED	3/30/2026	Fredrick Montoya	MAINTENANCE
26-10-710-00-2630-0610-000-0000	(3.33)	Lowes #02742	WO 181488 GROUNDS EQUIPMENT TAX RETURNED	4/1/2026	Robert Baca	MAINTENANCE
26-10-610-00-2630-0610-000-0000	(278.91)	Backflow Supply	WO 182090 ADMIN TAX CHARGED RETURNED	4/1/2026	Louis Chavez	MAINTENANCE
257,899.17						