

ACCOUNT	AMT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
26-10-161-00-2630-0610-000-0000	27.96	Lowes #02742	WO 185509 SUNSET	5/28/2026	Matthew Romero	MAINTENANCE
26-23-133-00-2010-0615-000-0000	164.36	Samsclub.com	Kinder Moving-On and 5th Grade Moving-On Ceremony Sheet Cakes and Cupc	5/27/2026	Alicia Capps	BESSEMER ACADEMY
26-23-340-00-2036-0615-000-0000	1,000.00	Angelos Pizza Parlor	End of year banquet for choir	5/27/2026	Joseph Terry	EAST HIGH SCHOOL
26-10-260-00-2630-0610-000-0000	182.00	Backflow Supply	WO 178645 SPRINKLERS RISLEY	5/28/2026	Louis Chavez	MAINTENANCE
26-10-618-00-2213-0610-000-0118	219.02	Samsclub #6549	PD Supplies- Pat did not want to need to reconcile her Pcard on her last day	5/28/2026	Jennifer Dietz	ADMINISTRATION
26-10-694-00-2680-0610-000-0000	49.98	Autozone #0812	WO 178680 SAFETY	5/27/2026	Anthony Vigil	MAINTENANCE
26-10-141-00-2680-0610-000-0000	19.98	Rampart Supply - 75 - Mot	WO 185484 FOUNTAIN	5/27/2026	Anthony Solo	MAINTENANCE
26-22-646-00-0040-0615-000-3954	21.87	Sams Club.Com	Belmont PreK Celebration Cake	5/28/2026	Miranda Martinez	PRESCHOOL
26-10-350-00-2690-0610-000-0000	160.68	Ingle Supply Co	WO 185296 SOUTH	5/28/2026	Caleb Armijo	MAINTENANCE
26-23-134-00-2039-0610-000-0000	60.64	Sams Club.Com	FOR RETIREMENT PARTY	5/27/2026	Trina Frei	BEULAH HEIGHTS ELEMENTARY
26-10-340-00-1050-0610-000-3120	428.64	The Home Depot #1511	Manufacturing supplies	5/27/2026	Patrick Laughlin	EAST HIGH SCHOOL
26-23-155-00-2010-0615-000-0000	14.08	Samsclub #6549	Drinks for Basketball Team Pizza Party	5/28/2026	Michelle Alcon-Montoya	STUDENT INTERVENTION
26-10-710-00-2630-0610-000-0000	9.49	Oreilly 2933	WO 181488 GROUNDS EQUIPMENT	5/28/2026	Travis Hickman	MAINTENANCE
26-23-155-00-2010-0615-000-0000	63.00	Little Caesars Pizza	Pizza party for student Basketball team	5/29/2026	Michelle Alcon-Montoya	STUDENT INTERVENTION
26-10-613-00-2213-0615-000-0032	88.42	Sams Club #6549	Lunch for scope and sequence revision task force	5/28/2026	Cynthia Smith	ADMINISTRATION
26-21-750-00-3130-0430-000-0000	272.58	Larsens Automotive	Oil change and transmission dx	5/28/2026	Dana Elkins-Greene	NUTRITION SERVICES
26-23-330-00-1860-0615-000-0000	357.94	Blackjack Pizza Co 039	Track Banquet for letter winners	5/28/2026	Brian Domina	ATHLETICS
26-23-330-00-1830-0615-000-0000	357.94	Blackjack Pizza Co 039	Track Banquet for letter winners	5/28/2026	Brian Domina	ATHLETICS
26-17-627-00-2234-0610-000-0000	139.98	Harbor Freight Tools3408	Tarps for jump pits at Dutch	5/28/2026	Elly Nail	ATHLETICS
26-10-710-00-2690-0610-000-0000	30.00	Publicrecords.us	MISCELLANEOUS OFFICE	5/28/2026	Dale E Johnson	MAINTENANCE
26-10-260-11-0020-0615-000-0000	71.92	Little Caesars Pizza	PO#26007455 - MTSS BEARS Points	5/29/2026	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
26-10-132-11-0010-0615-000-0000	45.26	Wal-Mart #0842	Treats for KF graduation.	5/28/2026	Debra Nash	BELMONT ELEMENTARY
26-10-694-00-2660-0610-000-0000	129.10	Pueblo Bearing Service	WO 178680 SAFETY	5/28/2026	Anthony Vigil	MAINTENANCE
26-10-710-00-2690-0610-000-0000	7.00	Publicrecords.us	MISCELLANEOUS OFFICE	5/28/2026	Dale E Johnson	MAINTENANCE
26-10-340-00-0933-0610-000-3120	9.99	Wal-Mart.Com	SUPPLIES CULINARY	5/28/2026	Janae Passalacqua	EAST HIGH SCHOOL
26-23-350-00-1821-0615-000-0000	192.88	The Pasta Cottage	Banquet	5/27/2026	Ryan Goddard	ATHLETICS
26-23-148-00-2010-0615-000-0000	165.00	Sq "kona Ice Of Pueblo	End of year treat for our 5th graders.	5/28/2026	Jennifer Dipersio	HERITAGE ELEMENTARY
26-10-610-00-2690-0431-000-0000	716.31	Glass On Time	WO 185351 ADMIN	5/28/2026	Mary Ann Dibeneditto	MAINTENANCE
26-23-350-00-2051-0615-000-0000	144.78	Safeway #3729	JROTC annual Change of Command and Banquet	5/27/2026	David Demoss	SOUTH HIGH SCHOOL
26-10-330-11-0030-0610-000-0000	23.98	Hobby-Lobby #0214	EOY organization supply	5/27/2026	Carly Cardenas	CENTRAL HIGH SCHOOL
26-10-340-00-0933-0610-000-3120	61.32	Wal-Mart.Com	SUPPLIES CULINARY	5/28/2026	Janae Passalacqua	EAST HIGH SCHOOL
26-10-710-00-2690-0610-000-0000	39.99	Mister Car Wash #0346	TRUCK WASH	5/28/2026	Dale E Johnson	MAINTENANCE
26-23-350-00-1922-0610-000-0000	500.00	Abc/p 30794 Pueblo Athle	FBLA PARTY	5/28/2026	Rachel Cesario	SOUTH HIGH SCHOOL
26-23-525-00-2010-0615-000-0000	255.79	Sams Club.Com	Sam's club receipt - 8th grade event	5/28/2026	Nicolas Roberts	NETTIS F REED
26-10-144-11-2410-0610-000-0000	15.48	Sams Club.Com	End of year office supplies and teacher lounge supplies	5/27/2026	Stephanie New	GOODNIGHT ELEMENTARY
26-10-710-00-2690-0610-000-0000	1.00	Publicrecords.us	MISCELLANEOUS OFFICE	5/28/2026	Dale E Johnson	MAINTENANCE
26-10-641-00-0070-0581-000-3150	285.00	Nihf Programs-Camp Inv	FOR CAMP FOR A STUDENT PO #26007969	5/27/2026	Trina Frei	BEULAH HEIGHTS ELEMENTARY
26-22-620-00-2322-0540-000-7165	96.00	Facebook "fslwfmxb2	Advertisement for stream	5/28/2026	Drew Hirshon	ADMINISTRATION
26-10-621-00-2119-0615-000-0000	41.14	King Soopers #0012	Snacks for Goodnight School (due to student's death)	5/27/2026	Andrew Burns	STUDENT INTERVENTION
26-10-740-00-2540-0610-000-0000	170.35	Veritiv-West	Paper	5/26/2026	Mary Bocchietti	PRINT SHOP
26-10-546-11-2410-0615-000-0000	127.97	Sams Club #6549	Staff Retirement	5/27/2026	Richard Mestas	ADMINISTRATION
26-23-156-00-2010-0615-000-0000	214.31	Samsclub #6549	ST ACT 5/27/2026	5/27/2026	Katherine Odell	PARK VIEW ELEMENTARY
26-10-161-00-0070-0581-000-3150	285.00	Nihf Programs-Camp Inv	Registration for GT student for STEM camp invention FIMS PO #26007969	5/28/2026	Sherry Musso	SUNSET PARK ELEMENTARY
26-23-330-00-2140-0615-000-0000	532.78	Angelos Pizza Parlor	Food for Senior Celebration dinner for Girls Cabinet.	5/28/2026	Joanne Riccillo	CENTRAL HIGH SCHOOL
26-10-710-00-2630-0610-000-0000	58.25	Amazon Mktp	WO 178711 OPERATIONS	5/27/2026	Andy Bobian	MAINTENANCE
26-10-134-11-2410-0610-000-0000	195.68	Sams Club.Com	FOR FIELD DAY/GRADUATION PARTIES	5/26/2026	Trina Frei	BEULAH HEIGHTS ELEMENTARY
26-10-710-00-2690-0610-000-0000	46.14	Lowes #02742	WO 184422 HYDE PARK TAX CHARGED	5/27/2026	Jesse Thimmes	MAINTENANCE
26-10-320-00-0300-0582-000-3120	790.00	Future Business Leader	Registration costs for 2026 FBLA National Leadership Conference in San Antonio	5/28/2026	Jacob Lewis	CENTENNIAL HIGH SCHOOL
26-10-158-00-0070-0610-000-3150	285.00	Nihf Programs-Camp Inv	Camp Invention GT PO #26007969	5/26/2026	Morganlee Kempf	SOUTH PARK ELEMENTARY
26-22-640-00-2239-0582-000-9003	707.59	Southwes	NAME Conference	5/26/2026	Michelle Camille	SPED
26-10-710-00-2630-0610-000-0000	9.98	Lowes #00318	WO 178645 SPRINKLERS	5/27/2026	Louis Chavez	MAINTENANCE
26-10-617-00-2839-0339-000-0000	54.00	Cbi Online	po 26001032	5/26/2026	Amy Campbell	ADMINISTRATION
26-10-210-00-0070-0581-000-3150	285.00	Nihf Programs-Camp Inv	registration for program PO #26007969	5/26/2026	Rose Benitez	CORWIN MIDDLE SCHOOL
26-10-710-00-2630-0610-000-0000	58.17	Amazon Mktp	WO 178643 GROUNDS	5/28/2026	Phillip A Amaro	MAINTENANCE
26-10-144-11-2410-0610-000-0000	94.80	Sams Club.Com	Teacher lounge supplies and end of year office supplies	5/27/2026	Stephanie New	GOODNIGHT ELEMENTARY
26-23-144-00-2010-0610-000-0000	208.08	Jiffy.Com	Longhorn Slicers-End of year incentives and back to school bash	5/28/2026	Stephanie New	GOODNIGHT ELEMENTARY
26-10-260-11-2410-0615-000-0000	122.08	Angelos Pizza Parlor	PO# 26007572 - Full day site visit; lunch was provided for guests and staff.	5/28/2026	Jennifer Dietz	RISLEY MIDDLE SCHOOL
26-22-646-00-0040-0615-000-3954	31.65	Wal-Mart #0842	Classroom refreshments for last day.	5/27/2026	Cynthia Henkel	PRESCHOOL
26-10-138-11-2410-0610-000-0000	96.90	Wm Supercenter #1001	office supplies	5/27/2026	Jeanette Romero	COLUMBIAN ELEMENTARY
26-23-155-00-2010-0610-000-0000	48.17	Amazon Mktp	Icecream, rooibee and paper products for AR Reading party	5/27/2026	Michelle Alcon-Montoya	STUDENT INTERVENTION
26-10-154-11-0010-0610-000-0000	63.44	Sq "refrigeration Equipme	Supplies for AR	5/27/2026	Katherine Harshman	MINNEQUA ELEMENTARY
26-23-133-00-2010-0581-000-0000	285.00	Nihf Programs-Camp Inv	Camp- GT Second Grader	5/26/2026	Alicia Capps	BESSEMER ACADEMY
26-23-330-00-1830-0615-000-0000	143.32	Sams Club.Com	B/G Track Banquet supplies	5/27/2026	Heather Huffman	CENTRAL HIGH SCHOOL
26-23-132-00-2014-0610-000-0000	27.39	Wal-Mart #0842	End of year stucco party.	5/27/2026	Debra Nash	BELMONT ELEMENTARY
26-23-330-00-2079-0615-000-0000	41.97	Little Caesars Pizza	Food for Freshmen interviews during lunch Girls Cabinet.	5/27/2026	Joanne Riccillo	CENTRAL HIGH SCHOOL
26-23-148-00-2010-0615-000-0000	31.98	Little Caesars Pizza	Ms. Silva's 4th grade class reward for best class attendance for the year.	5/28/2026	Jennifer Dipersio	HERITAGE ELEMENTARY
26-23-330-00-2079-0615-000-0000	116.21	Sams Club.Com	Girls' Cabinet Banquet Supplies	5/26/2026	Heather Huffman	CENTRAL HIGH SCHOOL
26-10-320-00-0300-0582-000-3120	2,298.40	Colorado Fbla	Lodging costs for 2026 FBLA National Leadership Conference in San Antonio. T	5/28/2026	Jacob Lewis	CENTENNIAL HIGH SCHOOL
26-10-144-00-2630-0610-000-0000	65.98	Rampart Supply - 75 - Mot	WO 185415 GOODNIGHT	5/28/2026	Christopher Latka	MAINTENANCE
26-10-710-00-2630-0610-000-0000	33.61	Lyn'll Johnson Dist Co	WO 178643 GROUNDS	5/27/2026	Edward Wright	MAINTENANCE
26-22-154-00-0010-0615-000-4010	452.91	Did "doordash McDonalds	PO #26003974- Heroes Award Lunches	5/28/2026	Katherine Harshman	MINNEQUA ELEMENTARY
26-10-320-00-0300-0582-000-3120	1,933.60	Southwes	Airfare costs for 2026 FBLA NLC - 1 advisor and 1 student paid through CTE (1	5/26/2026	Jacob Lewis	CENTENNIAL HIGH SCHOOL
26-23-320-00-1922-0582-000-0000	1,933.60	Southwes	Airfare costs for 2026 FBLA NLC - 1 advisor and 1 student paid through CTE (1	5/26/2026	Jacob Lewis	CENTENNIAL HIGH SCHOOL
26-10-340-11-2410-0615-000-0000	93.92	Wal-Mart #0842	AVID End of year celebration	5/27/2026	Susan Di Pietro	EAST HIGH SCHOOL
26-10-154-11-0010-0610-000-0000	62.37	Wal-Mart.Com	Supplies for AR	5/27/2026	Katherine Harshman	MINNEQUA ELEMENTARY
26-10-710-00-2690-0610-000-0000	38.46	Lowes #02742	WO 185523 MSC	5/27/2026	Joshua Saiz	MAINTENANCE
26-22-138-00-0010-0581-000-4010	414.00	Sq "coach America	Charter Bus for 5th-Grade Field Trip	5/27/2026	Jimmie Pool	COLUMBIAN ELEMENTARY
26-10-641-00-0070-0581-000-3150	250.00	Nihf Programs-Camp Inv	Fee for Camp Invention: Spark PO #26007969	5/26/2026	Debra Nash	BELMONT ELEMENTARY
26-10-641-00-0070-0581-000-3150	285.00	Nihf Programs-Camp Inv	Student Gifted and Talented Registration Fee for Camp Invention PO #26007969	5/26/2026	Julie Grieco	BACA ELEMENTARY
26-23-330-00-1929-0610-000-0000	85.95	Awx"concord Theatricals C	Summer musical scripts	5/28/2026	Cynthia Smith	ADMINISTRATION
26-10-740-00-2540-0610-000-0000	419.81	Veritiv-West	Paper	5/26/2026	Mary Bocchietti	PRINT SHOP
26-10-154-11-2180-0615-000-0000	256.53	Sams Club.Com	Supplies for EOY assemblies	5/27/2026	Katherine Harshman	MINNEQUA ELEMENTARY
26-10-156-11-0010-0615-000-0000	205.20	Banquet Shusters Inc	ST ACT GEN 5/28/2026	5/27/2026	Morann Davies	PARK VIEW ELEMENTARY
26-23-340-00-2036-0610-000-0000	149.98	King Soopers #0043	End of year banquet for choir	5/27/2026	Joseph Terry	EAST HIGH SCHOOL
26-22-463-76-3300-0615-000-9211	89.53	Sams Club #6549	PO #26006917 Refreshments	5/27/2026	Stephanie Markert	ADMINISTRATION
26-23-340-00-2036-0610-000-0000	17.37	King Soopers #0043	End of year banquet for choir	5/27/2026	Joseph Terry	EAST HIGH SCHOOL
26-23-142-00-2039-0615-000-0000	176.98	Little Caesars Pizza	PTO Fund- Pizza for AR end of year goals-field trip to skate city.	5/28/2026	Dana Ditomasso-Junkman	FRANKLIN ELEMENTARY
26-10-260-11-0020-0610-000-0000	56.45	Samsclub #6549	Line #1 PO# 26007479 - MTSS BEARS Points Line #2 PO# 26007464 - Conces	5/27/2026	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
26-10-260-11-0020-0610-000-0000	58.45	Samsclub #6549	Line #1 PO# 26007479 - MTSS BEARS Points Line #2 PO# 26007464 - Conces	5/27/2026	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
26-23-260-00-2010-0610-000-0000	126.34	Samsclub #6549	Line #1 PO# 26007479 - MTSS BEARS Points Line #2 PO# 26007464 - Conces	5/27/2026	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
26-10-710-00-2690-0610-000-0000	491.58	Brandt Enterprises Inc	WO 184422 HYDE PARK	5/27/2026	Chris Garcia	MAINTENANCE
26-10-710-00-2630-0610-000-0000	325.69	Dbc Irrigation Supply Pue	WO 178645 SPRINKLERS HYDE PARK	5/26/2026	Louis Chavez	MAINTENANCE
26-23-133-00-2010-0615-000-0000	155.68	Sams Club.Com	Field Day and 5th Grade Moving On	5/28/2026	Alicia Capps	BESSEMER ACADEMY
26-23-330-00-2079-0615-000-0000	79.94	Little Caesars Pizza	Lunch for GC interviews freshmen.	5/26/2026	Joanne Riccillo	CENTRAL HIGH SCHOOL
26-23-135-00-2010-0615-000-0000	79.72	Sams Club #6549	Graduation Food	5/26/2026	Alysa Johnson	BRADFORD ELEMENTARY
26-10-710-00-2630-0610-000-0000	58.96	Harbor Freight Tools3408	WO 178643 GROUNDS	5/26/2026	Edward Wright	MAINTENANCE
26-10-350-00-2690-0610-000-0000	317.42	American Battery Corporat	WO 184713 SOUTH	5/26/2026	Brent White	MAINTENANCE
26-22-134-00-2180-0510-000-3957	312.18	Student Transportation	BUS FOR FAMILY FIELD TRIP	5/26/2026	Trina Frei	BEULAH HEIGHTS ELEMENTARY
26-21-750-00-3130-0430-000-0000	205.78	Larsens Automotive	Van oil change	5/26/2026	Dana Elkins-Greene	NUTRITION SERVICES
26-10-144-00-2630-0610-000-0000	6.00	Lightning Bolt, Inc	WO 185415 GOODNIGHT	5/26/2026	Christopher Latka	MAINTENANCE
26-10-147-00-2690-0610-000-0000	52.96	Lowes #02742	WO 178696 HIGHLAND	5/26/2026	Lawrence Duarte	MAINTENANCE
26-10-710-00-2690-0610-000-0000	18.97	Harbor Freight Tools 68	WO 178640 KEY SHOP	5/26/2026	Dean Hafer	MAINTENANCE
26-10-131-00-0040-0610-000-3897	23.92	Wal-Mart #0842	Things for EOY celebration	5/26/2026	Amber Thompson	PRESCHOOL
26-27-699-00-2516-0332-000-0900	25.00	Co Secretary State Fee	D60 Education Foundation's fees to the Colorado Secretary of State to file our p	5/27/2026	Radford Sprouse	ADMINISTRATION
26-23-142-00-2010-0610-000-0000	39.38	Wal-Mart.Com #009256278	Student Activities-AR incentives	5/26/2026	Dana Ditomasso-Junkman	FRANKLIN ELEMENTARY
26-23-161-00-2011-0615-000-0000	208.68	Sams Club.Com	HEAT Trip food for overnight with students	5/25/2026	Jennifer Hartneky	SUNSET PARK ELEMENTARY
26-23-340-00-1821-0681-000-0000	42.00	Postnet Co120	Golf senior banner	5/26/2026	Joseph Romero	ATHLETICS
26-22-646-00-0040-0615-000-3954	59.70	Wal-Mart #1001	Cookies ent of yr. celebration	5/26/2026	Anna M Cisneros	PRESCHOOL
26-10-155-11-0010-0610-000-0000	48.29	Amazon Mktp	Decorations for kindergarten Grad	5/27/2026	Michelle Alcon-Montoya	STUDENT INTERVENTION
26-10-710-00-2690-0610-000-0000	41.28	Pueblo Bearing Service	WO 178715 HVAC	5/26/2026	Caleb Armijo	MAINTENANCE
26-23-390-00-1929-0610-000-0000	441.64	Sp Fabricwholesaledire	Summer musical fabric	5/26/2026	Cynthia Smith	ADMINISTRATION
26-10-155-11-0010-0610-000-0000	7.49	Amazon Prime	Prime membership for free delivery. saving more than the cost of membership.	5/26/2026	Michelle Alcon-Montoya	

WELLS FARGO TRANSPARENCY MAY 2026

26-23-135-00-2014-0615-000-0000	8.78	Samsclub #6549	PO#26007466 Student Council Pizza Party	5/22/2026	Alysa Johnson	BRADFORD ELEMENTARY
26-22-646-00-0040-0615-000-3954	27.44	Wal-Mart #1001	Candy for Candy Awards, end of the year summer activities.	5/23/2026	Kathleen Schwalm	PRESCHOOL
26-10-145-00-0040-0610-000-3897	139.26	Wal-Mart #1001	Candy for Candy Awards, end of the year summer activities.	5/23/2026	Kathleen Schwalm	PRESCHOOL
26-10-340-00-2630-0610-000-0000	10.99	Big R Of Pueblo	WO 183865 EAST WEEDS	5/22/2026	Darrell Lorenzo	MAINTENANCE
26-10-230-00-2690-0431-000-0000	234.23	Glass On Time	WO 185406 HEATON	5/22/2026	Mary Ann Dibeneditto	MAINTENANCE
26-10-250-00-2690-0431-000-0000	240.00	Glass On Time	WO 185188 PAA	5/22/2026	Mary Ann Dibeneditto	MAINTENANCE
26-10-390-00-2490-0615-000-0000	19.50	Banquet Schusters Inc	Food supplies for Academic and Graduations 5/21-5.23-2026.	5/22/2026	Bridget Rodrigues	ADMINISTRATION
26-10-613-00-2213-0615-000-0050	49.95	Albertsons #0816	Food purchase for PD for Janelle Reding	5/21/2026	Joy Sanchez	ADMINISTRATION
26-10-390-00-2490-0615-000-0000	144.70	Safeway #3729	Food supplies for Academic and Graduations 5/21-5.23-2026.	5/22/2026	Bridget Rodrigues	ADMINISTRATION
26-10-694-00-2660-0610-000-0000	19.99	Coursivapp	WO 178680 SAFETY	5/24/2026	Anthony Vigil	MAINTENANCE
26-10-613-00-2213-0615-000-0050	49.94	Albertsons #0816	Food purchase for PD Janelle Reding	5/21/2026	Joy Sanchez	ADMINISTRATION
26-10-230-00-2690-0431-000-0000	234.23	Glass On Time	WO 185406 HEATON INADVERTENT CHARGE	5/22/2026	Mary Ann Dibeneditto	MAINTENANCE
26-17-320-11-1821-0581-000-0000	236.70	Chick-Fil-A #01916		5/21/2026	Tiffany Sanchez	ATHLETICS
26-23-320-00-2076-0610-000-0000	24.63	Sp Lilylamaprints	School Spirit decals	5/22/2026	John Ward	CENTENNIAL HIGH SCHOOL
26-10-250-00-2690-0431-000-0000	499.68	Glass On Time	WO 185188 PAA	5/22/2026	Mary Ann Dibeneditto	MAINTENANCE
26-22-620-00-2322-0540-000-7165	96.00	Facebk #6819hpx82	Advertisement for stream	5/23/2026	Drew Hirshon	ADMINISTRATION
26-22-156-00-0010-0581-000-4010	996.00	Fsp'a Five Star Limousine	PARK VIEW - FIELD TRIP CHARTER 5/22/2026	5/22/2026	Katherine Odell	PARK VIEW ELEMENTARY
26-10-710-00-2630-0610-000-0000	32.99	Mister Car Wash #0346	TRUCK WASH	5/23/2026	Phillip A Amaro	MAINTENANCE
26-10-710-00-2630-0610-000-0000	11.70	Blueflame Gas Inc	WO 178643 GROUNDS	5/22/2026	Edward Wright	MAINTENANCE
26-10-390-00-2490-0615-000-0000	156.19	Safeway #3729	Food supplies for Academic and Graduations 5/21-5.23-2026.	5/23/2026	Bridget Rodrigues	ADMINISTRATION
26-23-135-00-2014-0615-000-0000	33.88	Samsclub #6549	PO#26007254 Attendance winners	5/22/2026	Alysa Johnson	BRADFORD ELEMENTARY
26-10-710-00-2690-0610-000-0000	89.99	Amazon Mktp	WO 185450 MSC	5/24/2026	Brent White	MAINTENANCE
26-10-710-00-2690-0610-000-0000	151.96	Harbor Freight Tools3408	WO 185477 MSC	5/22/2026	Joshua Saiz	MAINTENANCE
26-23-320-00-1844-0581-000-0000	151.92	Hobby-Lobby #0214	Senior Gifts	5/23/2026	Joe Vigil	ATHLETICS
26-10-390-00-2490-0615-000-0000	67.99	Wal-Mart #1001	Food supply for Academic Excellence and Graduations 5/20-5/23/26.	5/21/2026	Bridget Rodrigues	ADMINISTRATION
26-10-710-00-2690-0610-000-0000	23.50	Lightning Bolt, Inc	WO 178641 CARPENTER SHOP	5/21/2026	Scot Carpenter	MAINTENANCE
26-23-330-00-1084-0810-000-0000	175.00	Psi Exams	Student Flight License testing fees	5/22/2026	Heather Huffman	CENTRAL HIGH SCHOOL
26-10-710-00-2620-0610-000-0000	86.14	D & S Paint Center	WO 184422 HYDE PARK	5/21/2026	Andy Boiban	MAINTENANCE
26-17-350-17-1821-0581-000-0000	200.00	In *olorado High School	SOUTH STATE GIRLS GOLF GREEN FEES	5/21/2026	Dianne Carrillo	ATHLETICS
26-10-330-00-2690-0610-000-0000	73.76	In *plebian Pools	WO 185052 CENTRAL	5/21/2026	Larry A Manzaneres	MAINTENANCE
26-10-710-00-2690-0610-000-0000	168.40	Lowes #02742	WO 184422 HYDE PARK	5/21/2026	Chris Garcia	MAINTENANCE
26-10-340-00-0933-0610-000-3120	57.65	Walmart.Com	SUPPLIES CULINARY	5/21/2026	Janae Passalacqua	EAST HIGH SCHOOL
26-10-230-11-2410-0615-000-0000	50.57	Sams Club.Com	food for career fair volunteers	5/21/2026	Mandie Skelton	HEATON MIDDLE SCHOOL
26-22-134-00-2180-0510-000-3957	104.06	Student Transportation	FOR FAMILY FIELD TRIP	5/21/2026	Trina Frei	BEULAH HEIGHTS ELEMENTARY
26-10-710-00-2690-0610-000-0000	38.38	D & S Paint Center	WO 184422 HYDE PARK	5/21/2026	David Chacon	MAINTENANCE
26-17-340-17-1821-0581-000-0000	100.00	In *olorado High School	EAST STATE GIRLS GOLF GREEN FEES	5/21/2026	Dianne Carrillo	ATHLETICS
26-17-320-17-1821-0581-000-0000	100.00	In *olorado High School	CENTRAL STATE GIRLS GOLF GREEN FEES	5/21/2026	Dianne Carrillo	ATHLETICS
26-10-210-00-2016-0610-000-1260	252.00	Walmart.Com	PO# 26007662 for Nintendo Switch Controllers	5/21/2026	Rochelle Medina	CORWIN MIDDLE SCHOOL
26-23-210-00-2016-0610-000-0000	47.94	Walmart.Com	PO# 26007662 for Nintendo Switch Controllers	5/21/2026	Rochelle Medina	CORWIN MIDDLE SCHOOL
26-23-141-00-2010-0615-000-0000	47.64	Sams Club.Com	cookies for Kinder graduation PO#26007874	5/20/2026	Lisa Horton	FOUNTAIN ELEMENTARY
26-10-390-00-2490-0615-000-0000	26.25	Banquet Schusters Inc	Food supplies for Academic and Graduations 5/21-5.23-2026.	5/21/2026	Bridget Rodrigues	ADMINISTRATION
26-10-613-00-2213-0615-000-0050	27.46	Sams Club.Com	Food Purchase for Janelle Reding PD.	5/21/2026	Joy Sanchez	ADMINISTRATION
26-10-710-00-2690-0610-000-0000	144.00	PO# 6027 American	WO 178638 ELECTRIC SHOP	5/21/2026	Richard Marez	MAINTENANCE
26-10-230-11-2410-0615-000-0000	60.57	Sams Club.Com	food for career fair volunteers	5/20/2026	Mandie Skelton	HEATON MIDDLE SCHOOL
26-10-710-00-2630-0610-000-0000	27.28	Lynell Johnson Dist Co	WO 178643 GROUNDS	5/21/2026	Edward Wright	MAINTENANCE
26-23-144-00-2010-0581-000-0000	300.00	Sq *the Fire Playce Paint	Leadership Class Field Trip	5/21/2026	Stephanie New	GOODNIGHT ELEMENTARY
26-10-158-00-0040-0610-000-3897	43.98	King Soopers #0012		5/21/2026	Renee C Iacabone	PRESCHOOL
26-10-710-00-2690-0610-000-0000	22.03	Charles D Jones Pueblo	WO 178715 HVAC	5/21/2026	Jason Montoya	MAINTENANCE
26-23-210-00-2039-0610-000-0000	742.00	Cinemark	student end of year field trip	5/22/2026	Rose Benitez	CORWIN MIDDLE SCHOOL
26-10-330-00-2690-0610-000-0000	260.66	Rampart Supply - 75 - Mot	WO 185439 CENTRAL	5/20/2026	Anthony Soto	MAINTENANCE
26-10-650-00-2322-0540-000-0000	30.13	Stk*shutterstock	Monthly fee for stock images	5/22/2026	Radford Sprouse	ADMINISTRATION
26-10-340-00-0933-0610-000-3120	76.65	Walmart.Com	SUPPLIES CULINARY	5/20/2026	Janae Passalacqua	EAST HIGH SCHOOL
26-23-210-00-1918-0810-000-0000	245.00	Educational Theatre Asso	Thespian Dues	5/20/2026	Rochelle Medina	CORWIN MIDDLE SCHOOL
26-10-710-00-2690-0610-000-0000	336.46	Rampart Supply - 75 - Mot	WO 185313 MSC	5/19/2026	Richard Petrosino	MAINTENANCE
26-23-154-00-2010-0610-000-0000	38.81	Sq *refrigeration Equipme	Supplies for scholars	5/20/2026	Katherine Harshman	MINNEQUA ELEMENTARY
26-17-330-17-1851-0581-000-0000	282.24	Fairfield Denver Sw	State Golf Player room	5/18/2026	Robert Tyler	ATHLETICS
26-17-350-17-1821-0581-000-0000	262.64	Fairfield Denver Sw	State Golf - Hotel East	5/18/2026	Ryan Goddard	ATHLETICS
26-10-330-11-0030-0610-000-0042	58.29	Walgreens #5642	Blue & White/Graduation class picture	5/20/2026	Carly Gardenas	CENTRAL HIGH SCHOOL
26-17-320-11-1829-0610-000-0000	400.00	Sp Tennis Express	Tennis balls for the season	5/20/2026	John Ward	CENTENNIAL HIGH SCHOOL
26-23-320-00-1829-0610-000-0000	3.76	Sp Tennis Express	Tennis balls for the season	5/20/2026	John Ward	CENTENNIAL HIGH SCHOOL
26-17-330-17-1851-0581-000-0000	29.78	Freddys 11-0006	State golf meal	5/19/2026	Robert Tyler	ATHLETICS
26-10-154-11-0010-0615-000-0000	25.41	Samsclub #6549	Supplies for scholars	5/20/2026	Katherine Harshman	MINNEQUA ELEMENTARY
26-10-320-00-0700-0610-000-3120	589.63	American Heart Shopcpr	Required updated supplies CPR/AED training for students	5/20/2026	Kelly Anaya	CENTENNIAL HIGH SCHOOL
26-23-350-00-1817-0581-000-0000	1,901.00	Uca Camps & Competitions	Cheer Camp balance	5/20/2026	Deneen Ruiz	ATHLETICS
26-17-350-17-1821-0581-000-0000	262.64	Fairfield Denver Sw	State Golf - Hotel	5/18/2026	Ryan Goddard	ATHLETICS
26-10-390-00-2490-0615-000-0000	26.25	Banquet Schusters Inc	Food supplies for Academic and Graduations 5/21-5.23-2026.	5/20/2026	Bridget Rodrigues	ADMINISTRATION
26-22-640-00-2239-0582-000-9003	750.00	Medicaid F* Regarmohs	NAME Conference	5/20/2026	Michelle Camille	SPED
26-10-340-00-0030-0610-000-0070	16.30	Fedex Office 2978 Pubk	Shipment of IB Exmas	5/20/2026	Dora Davis	EAST HIGH SCHOOL
26-10-710-00-2690-0610-000-0000	240.85	Imless Utah	WO 178640 KEY SHOP	5/20/2026	Dean Hafer	MAINTENANCE
26-17-350-17-1821-0581-000-0000	63.62	Carmine Leonardos	State Golf Lunch Day 2	5/19/2026	Ryan Goddard	ATHLETICS
26-10-250-00-2820-0610-000-0000	210.39	Usa Clean By Jon-Don	WO 178740 PAA	5/20/2026	Andy Boiban	MAINTENANCE
26-10-158-00-0040-0610-000-3897	192.03	Wal-Mart #1001		5/20/2026	Renee C Iacabone	PRESCHOOL
26-10-340-00-0933-0610-000-3120	80.96	Sams Club.Com	SUPPLIES CULINARY	5/19/2026	Janae Passalacqua	EAST HIGH SCHOOL
26-10-614-00-2219-0610-000-0312	39.90	Hobby-Lobby #0214	Purchase for Academic Excellence/Graduation for Bridget Rodrigues.	5/19/2026	Joy Sanchez	ADMINISTRATION
26-10-710-00-2620-0610-000-0000	183.28	Amazon Mktp	WO 178771 OPERATIONS	5/21/2026	Andy Boiban	MAINTENANCE
26-17-350-17-1851-0581-000-0000	262.64	Fairfield Denver Sw	State Golf Hotel	5/18/2026	Ryan Goddard	ATHLETICS
26-23-155-00-2010-0610-000-0000	127.00	Wm Supercenter #842	Rootbeer, ice cream, and paper products for Rootbeer Float AR Reading party	5/20/2026	Michelle Alcon-Montoya	STUDENT INTERVENTION
26-22-154-00-0010-0615-000-4010	266.30	Do *dordash McDonalds	PO #26003974- heroes Awards Lunches	5/21/2026	Katherine Harshman	MINNEQUA ELEMENTARY
26-10-154-11-2410-0615-000-0000	56.00	Little Caesars Pizza	Food for scholars with perfect attendance	5/21/2026	Katherine Harshman	MINNEQUA ELEMENTARY
26-10-710-00-2630-0610-000-0000	11.60	Dbc Irrigation Supply Pue	WO 183865 NO QUAD WEEDS	5/20/2026	Darrell Lorenzo	MAINTENANCE
26-23-340-00-1821-0581-000-0000	62.03	Carmine Leonardos	Lunch for state golf trip girls	5/19/2026	Joseph Romero	ATHLETICS
26-10-710-00-2690-0610-000-0000	61.90	Lowes #02742	WO 184422 HYDE PARK	5/20/2026	Jesse Thimmes	MAINTENANCE
26-23-340-00-1821-0581-000-0000	80.01	Cost N Jus 0078	Gas for subvan girls state golf	5/19/2026	Joseph Romero	ATHLETICS
26-10-710-00-2690-0610-000-0000	14.25	Imless Utah	WO 178640 KEY SHOP	5/20/2026	Dean Hafer	MAINTENANCE
26-10-730-00-2535-0690-000-0000	514.18	The Home Depot #1511	WAREHOUSE INVENTORY	5/19/2026	Eugene Naranjo	RECEIVING
26-10-617-00-2839-0339-000-0000	24.00	Cbi Online	po 26001032	5/19/2026	Amy Campbell	ADMINISTRATION
26-23-340-00-1821-0581-000-0000	262.64	Fairfield Denver Sw	Hotel girls state golf	5/18/2026	Joseph Romero	ATHLETICS
26-17-330-17-1851-0581-000-0000	282.24	Fairfield Denver Sw	State Golf Coaches Room	5/18/2026	Robert Tyler	ATHLETICS
26-10-154-11-2410-0615-000-0000	61.29	Little Caesars Pizza	Food for scholars with perfect attendance	5/21/2026	Katherine Harshman	MINNEQUA ELEMENTARY
26-10-630-00-2840-0535-000-0000	519.20	Web	2026 Wildcard SSL Certificate renewal (*.pueblocityschools.us)	5/19/2026	Thomas Sanford	ADMINISTRATION
26-10-340-00-0933-0610-000-3120	74.22	Walmart.Com	SUPPLIES CULINARY ARTS	5/19/2026	Janae Passalacqua	EAST HIGH SCHOOL
26-21-750-00-3130-0430-000-0000	6.00	Everwash 215-618-8808	Van wash subscription	5/19/2026	Dana Elkins-Greene	NUTRITION SERVICES
26-10-710-00-2690-0610-000-0000	14.04	Ferguson Ent #113	WO 185313 MSC	5/19/2026	Richard Petrosino	MAINTENANCE
26-10-641-10-1250-0610-000-0000	6.96	Wm Supercenter #842	Metallic sharpeners to label instrumental inventory.	5/19/2026	Alma Vigil-Baruelos	ADMINISTRATION
26-22-158-00-0010-0581-000-4010	22.00	Fin* Downtown Aquarium	FT# 803 Downtown Aquarium	5/19/2026	Morganize Kempf	SOUTH PARK ELEMENTARY
26-22-546-00-0030-0610-000-4010	124.57	Lowes #00318	Gardening Supplies	5/19/2026	Richard Mestas	ADMINISTRATION
26-23-340-00-2011-0610-000-0000	139.84	Sams Club.Com	School Store Products	5/18/2026	Jacqueline Armenta	EAST HIGH SCHOOL
26-23-350-00-1922-0610-000-0000	43.04	Samsclub #6549	SCHOOL BASED ENTERPRISE	5/19/2026	Rachel Cesario	SOUTH HIGH SCHOOL
26-17-350-17-1821-0581-000-0000	76.00	Tst* Old Chicago - 11 - L	State Golf - Dinner	5/19/2026	Ryan Goddard	ATHLETICS
26-22-620-00-2322-0540-000-7165	96.00	Facebk *gy9dfmmx82	Advertisement for stream	5/19/2026	Drew Hirshon	ADMINISTRATION
26-23-340-00-1821-0581-000-0000	74.42	Tst* Old Chicago - 11 - L	Food for girls state golf	5/19/2026	Joseph Romero	ATHLETICS
26-23-320-00-1830-0610-000-0000	40.82	Wal-Mart #0842	Banquet Supplies	5/19/2026	Ronald Garcia	ATHLETICS
26-23-320-00-1860-0610-000-0000	40.81	Wal-Mart #0842	Banquet Supplies	5/19/2026	Ronald Garcia	ATHLETICS
26-22-546-00-0030-0610-000-4010	670.48	Lowes #00318	Gardening Supplies	5/19/2026	Richard Mestas	ADMINISTRATION
26-10-710-00-2630-0610-000-0000	60.00	Taylor Fence - Pueblo	WO 184422 HYDE PARK	5/19/2026	Michael Chavez	MAINTENANCE
26-10-320-00-2630-0610-000-0000	168.72	Lowes #00318	WO 178759 CENTENNIAL TREES TAX RET'D	5/19/2026	Joseph Salinas	MAINTENANCE
26-17-330-11-1851-0581-000-0000	78.76	5605 Carreras Lakewoo	Dinner for state Golf, Coach/Player	5/18/2026	Robert Tyler	ATHLETICS
26-10-340-00-0933-0610-000-3120	24.62	Sams Club.Com	SUPPLIES CULINARY	5/18/2026	Janae Passalacqua	EAST HIGH SCHOOL
26-10-340-00-0030-0610-000-0070	25.50	Fedex Office 2978 Pubk	Shipment of IB Exams	5/19/2026	Dora Davis	EAST HIGH SCHOOL
26-10-630-00-2840-0535-000-0000	3.18	Web	May 2026 - website forwarding d60jobs.ctg and d60jobs.com	5/19/2026	Thomas Sanford	ADMINISTRATION
26-23-340-00-1821-0581-000-0000	66.00	Kukulski Brothers Inc	state golf shirt and patch.	5/18/2026	Joseph Romero	ATHLETICS
26-10-390-00-2490-0610-000-0000	96.00	Wal-Mart #1001	Academic Success set up supplies 26-10-390-00-2490-0610-000-000	5/19/2026	Penny Grinstead	ADMINISTRATION
26-10-340-00-1050-0610-000-3120	261.14	Big R Of Pueblo	Manufacturing supplies	5/19/2026	Patrick Laughlin	EAST HIGH SCHOOL
26-10-710-00-2620-0610-000-0000	299.98	Harbor Freight Tools 68	WO 178771 OPERATIONS	5/19/2026	Andy Boiban	MAINTENANCE
26-17-350-1						

WELLS FARGO TRANSPARENCY MAY 2026

26-10-210-11-2410-0530-000-0000	312.00	Usps Po 0774550643	Stamps	5/18/2026	Rochelle Medina	CORWIN MIDDLE SCHOOL
26-23-132-00-2010-0610-000-0000	150.00	Cinemark	To cover cost of more students who made AR goal field trip to the movie	5/18/2026	Debra Nash	BELMONT ELEMENTARY
26-17-350-11-1844-0581-000-0000	621.81	Red Robin No 62	Regional Baseball	5/18/2026	Kevin Ortiz	ATHLETICS
26-23-156-00-2010-0615-000-0000	429.02	Sams Club #6549	ST ACT 5/18/2026	5/18/2026	Katherine Odell	PARK VIEW ELEMENTARY
26-10-330-00-2690-0610-000-0000	68.36	D & S Paint Center	WO 185318 CENTRAL	5/18/2026	Joshua Saiz	MAINTENANCE
26-10-340-11-2410-0615-000-0000	27.75	Wm Supercenter #3382	Graduation platform guest bags	5/18/2026	Susan Dipietro	EAST HIGH SCHOOL
26-10-135-00-2690-0610-000-0000	210.25	Charles D Jones Pueblo	WO 178689 BRADFORD	5/18/2026	Damien Morales	MAINTENANCE
26-10-390-00-2690-0610-000-0000	75.00	Steehri Cleaners Llc	Dry Cleaned Regalia for Board Members and Executive Directors for 2026 Acad	5/18/2026	Bridge Rodriguez	ADMINISTRATION
26-23-320-00-2076-0610-000-0000	7.33	Vispronet	Addition charges for correct sizing on Centennial tablecloth order	5/18/2026	John Ward	CENTENNIAL HIGH SCHOOL
26-17-350-17-1821-0581-000-0000	66.30	El Tapatio Mexican Restau	State Golf - Dinner Night 1	5/18/2026	Ryan Goddard	ATHLETICS
26-23-132-00-2010-0610-000-0000	43.48	Samsclub #6549	For our Color Run so kids can wipe the powdered chalks off their face and hands	5/18/2026	Debra Nash	BELMONT ELEMENTARY
26-10-141-11-0010-0610-000-0000	355.04	Crown Awards Inc	Trophies and medals for students - requ previously submitted	5/18/2026	Lisa Horton	FOUNTAIN ELEMENTARY
26-17-350-11-1844-0581-000-0000	371.10	Red Robin No 62	Regional Baseball	5/18/2026	Kevin Ortiz	ATHLETICS
26-23-340-00-1821-0581-000-0000	64.85	El Tapatio Mexican Restau	Dinner state girls golf	5/18/2026	Joseph Romero	ATHLETICS
26-10-340-00-0933-0610-000-3120	17.98	Sq *aileens Cake Decor L	Supplies Culinary	5/18/2026	Janae Passalacqua	EAST HIGH SCHOOL
26-22-260-76-3300-0615-000-9211	290.78	Sams Club #6549	PO# 26007136 Family Engagement Food	5/18/2026	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
26-17-350-11-1844-0581-000-0000	55.66	Red Robin No 62	Regional Baseball	5/18/2026	Kevin Ortiz	ATHLETICS
26-10-710-00-2630-0610-000-0000	162.09	Dbc Irrigation Supply Pue	WO 178645 SPRINKLERS	5/18/2026	Joseph Salinas	MAINTENANCE
26-10-330-00-2690-0610-000-0000	36.79	Wal-Mart #0642	WO 185318 CENTRAL	5/18/2026	Joshua Saiz	MAINTENANCE
26-10-230-00-2630-0610-000-0000	10.13	Dbc Irrigation Supply Pue	WO 178645 SPRINKLERS HEATON	5/18/2026	Brian Domina	MAINTENANCE
26-10-230-00-2630-0610-000-0000	10.97	Lpy11 L Johnson Dist.	WO 178645 SPRINKLERS HEATON	5/18/2026	Louis Chavez	MAINTENANCE
26-10-710-00-2690-0610-000-0000	96.96	Lowes #02742	WO 184422 HYDE PARK	5/18/2026	Jesse Thimmes	MAINTENANCE
26-23-320-00-2076-0610-000-0000	112.76	Vispronet	New Centennial Tablecloth	5/18/2026	John Ward	CENTENNIAL HIGH SCHOOL
26-23-210-00-2010-0610-000-0000	301.00	Manitou Cliff Dwelling	Field Trip Receipt for Manitou Cliff Dwellings	5/18/2026	Joshua Frost	CORWIN MIDDLE SCHOOL
26-10-699-00-1300-0615-000-0130	222.88	Angelos Pizza Parlor	Pizza for PD for Paula Herreraz.	5/15/2026	Jov Sanchez	ADMINISTRATION
26-10-147-00-2690-0610-000-0000	273.71	Pueblo Bearing Service	WO 178696 HIGHLAND	5/15/2026	Lawrence Duarte	MAINTENANCE
26-23-131-00-2010-0610-000-0000	117.82	Pueblo Sales Tax Web	SALES TAX MAY - BACA	5/14/2026	Alisha Garcia	ADMINISTRATION
26-10-710-00-2630-0610-000-0000	109.96	Lowes #02742	WO 178643 GROUNDS	5/15/2026	Phillip Albano	MAINTENANCE
26-23-340-00-1830-0581-000-0000	242.00	Maqgianos Dwnrtwn Denver	Food for track team. 50/50 split. state track meet trip	5/15/2026	Anthony Valdez	ATHLETICS
26-23-340-00-1830-0581-000-0000	241.99	Maggianos Dwnrtwn Denver	Food for track team. 50/50 split. state track meet trip	5/15/2026	Anthony Valdez	ATHLETICS
26-23-132-00-2010-0610-000-0000	151.93	Pueblo Sales Tax Web	SALES TAX MAY - BELMONT	5/14/2026	Alisha Garcia	ADMINISTRATION
26-23-330-00-1830-0581-000-0000	84.00	Kukulski Brothers Inc	State championships	5/14/2026	Brian Domina	ATHLETICS
26-23-330-00-1830-0581-000-0000	84.00	Kukulski Brothers Inc	State championships	5/14/2026	Brian Domina	ATHLETICS
26-23-340-00-1844-0581-000-0000	211.27	Los Carnales	Baseball meal. Coach will pay for sales tax	5/15/2026	Ryan Leblanc	ATHLETICS
26-23-210-00-1815-0610-000-0000	14.59	Pueblo Sales Tax Web	SALES TAX MAY - CORWIN	5/14/2026	Alisha Garcia	ADMINISTRATION
26-23-210-00-1830-0610-000-0000	11.06	Pueblo Sales Tax Web	SALES TAX MAY - CORWIN	5/14/2026	Alisha Garcia	ADMINISTRATION
26-23-210-00-1860-0610-000-0000	6.24	Pueblo Sales Tax Web	SALES TAX MAY - CORWIN	5/14/2026	Alisha Garcia	ADMINISTRATION
26-23-210-00-1918-0610-000-0000	7.18	Pueblo Sales Tax Web	SALES TAX MAY - CORWIN	5/14/2026	Alisha Garcia	ADMINISTRATION
26-23-210-00-2011-0610-000-0000	6.24	Pueblo Sales Tax Web	SALES TAX MAY - CORWIN	5/14/2026	Alisha Garcia	ADMINISTRATION
26-23-210-00-2049-0610-000-0000	4.47	Pueblo Sales Tax Web	SALES TAX MAY - CORWIN	5/14/2026	Alisha Garcia	ADMINISTRATION
26-23-330-00-2020-0615-000-0000	28.49	Sq *grumpys Cafe	Drinks for students for French trip planning meeting.	5/16/2026	Jesse Sprowes	CENTRAL HIGH SCHOOL
26-23-330-00-1830-0581-000-0000	19.89	Dutch Bros Co0104 Lakewoo	State championships	5/14/2026	Brian Domina	ATHLETICS
26-23-330-00-1860-0581-000-0000	19.89	Dutch Bros Co0104 Lakewoo	State championships	5/14/2026	Brian Domina	ATHLETICS
26-23-320-00-1817-0610-000-0000	8.56	Pueblo Sales Tax Web	SALES TAX MAY - CENTENNIAL	5/14/2026	Alisha Garcia	ADMINISTRATION
26-23-320-00-2034-0610-000-0000	4.23	Pueblo Sales Tax Web	SALES TAX MAY - CENTENNIAL	5/14/2026	Alisha Garcia	ADMINISTRATION
26-22-842-00-2213-0582-000-8424	1,714.20	Southwest	PO 26007843 PBL WORLD FLIGHTS (3) Gallegos, Schwager & Montnez	5/14/2026	Gerri Elizondo	ADMINISTRATION
26-17-320-17-1830-0581-000-0000	73.21	La Quinta Motor Inns	Girls coaching room	5/14/2026	Ronald Garcia	ATHLETICS
26-23-330-00-1830-0581-000-0000	230.37	Tx De Brazil Denver	State championships	5/16/2026	Brian Domina	ATHLETICS
26-23-330-00-1860-0581-000-0000	230.37	Tx De Brazil Denver	State championships	5/16/2026	Brian Domina	ATHLETICS
26-21-750-00-3130-0430-000-0000	6.00	Everwash 215-618-8808	Van wash	5/17/2026	Dana Elkins-Greene	NUTRITION SERVICES
26-23-330-00-2020-0615-000-0000	2.79	Sq *grumpys Cafe	Drinks for students for French trip planning meeting.	5/16/2026	Jesse Sprowes	CENTRAL HIGH SCHOOL
26-17-330-17-1851-0581-000-0000	112.72	Conoco - Nfd - Pueblo Co	Gas: State Golf Tournament	5/17/2026	Robert Tyler	ATHLETICS
26-23-330-00-1851-0581-000-0000	54.00	Foothills Golf Course	Paid practice round at Girls State Golf	5/17/2026	Robert Tyler	ATHLETICS
26-23-158-00-2039-0610-000-0000	63.87	Pueblo Sales Tax Web	Sales Tax May - South Park	5/14/2026	Alisha Garcia	ADMINISTRATION
26-23-320-00-1830-0581-000-0000	67.57	Tst* Cheba Hut-Csprings F	Lunch for state meet	5/15/2026	Ronald Garcia	ATHLETICS
26-17-320-17-1830-0581-000-0000	73.21	La Quinta Motor Inns	Athletes and parents hotel room	5/14/2026	Ronald Garcia	ATHLETICS
26-23-156-00-2010-0610-000-0000	34.61	Pueblo Sales Tax Web	Sales Tax May - Parkview	5/14/2026	Alisha Garcia	ADMINISTRATION
26-23-330-00-1830-0581-000-0000	9.93	1st Stop Gas And Food	State championships	5/16/2026	Brian Domina	ATHLETICS
26-23-330-00-1860-0581-000-0000	9.93	1st Stop Gas And Food	State championships	5/16/2026	Brian Domina	ATHLETICS
26-10-144-00-2630-0610-000-0000	48.92	Lowes #02742	WO 186308 GOODNIGHT	5/15/2026	Matthew Romero	MAINTENANCE
26-23-161-00-2011-0610-000-0000	21.66	Pueblo Sales Tax Web	Sales Tax May - Sunset Park	5/14/2026	Alisha Garcia	ADMINISTRATION
26-23-161-00-2010-0610-000-0000	139.28	Pueblo Sales Tax Web	Sales Tax May - Sunset Park	5/14/2026	Alisha Garcia	ADMINISTRATION
26-23-230-00-2011-0610-000-0000	0.18	Pueblo Sales Tax Web	SALES TAX MAY - HEATON	5/14/2026	Alisha Garcia	ADMINISTRATION
26-21-135-00-3110-0610-000-0000	0.18	Pueblo Sales Tax Web	Sales Tax May - Nutrition	5/14/2026	Alisha Garcia	ADMINISTRATION
26-21-141-00-3110-0610-000-0000	0.18	Pueblo Sales Tax Web	Sales Tax May - Nutrition	5/14/2026	Alisha Garcia	ADMINISTRATION
26-21-142-00-3110-0610-000-0000	0.54	Pueblo Sales Tax Web	Sales Tax May - Nutrition	5/14/2026	Alisha Garcia	ADMINISTRATION
26-21-144-00-3110-0610-000-0000	1.25	Pueblo Sales Tax Web	Sales Tax May - Nutrition	5/14/2026	Alisha Garcia	ADMINISTRATION
26-21-148-00-3110-0610-000-0000	0.18	Pueblo Sales Tax Web	Sales Tax May - Nutrition	5/14/2026	Alisha Garcia	ADMINISTRATION
26-21-150-00-3110-0610-000-0000	0.54	Pueblo Sales Tax Web	Sales Tax May - Nutrition	5/14/2026	Alisha Garcia	ADMINISTRATION
26-21-154-00-3110-0610-000-0000	0.18	Pueblo Sales Tax Web	Sales Tax May - Nutrition	5/14/2026	Alisha Garcia	ADMINISTRATION
26-21-210-00-3110-0610-000-0000	0.89	Pueblo Sales Tax Web	Sales Tax May - Nutrition	5/14/2026	Alisha Garcia	ADMINISTRATION
26-21-230-00-3110-0610-000-0000	1.43	Pueblo Sales Tax Web	Sales Tax May - Nutrition	5/14/2026	Alisha Garcia	ADMINISTRATION
26-21-250-00-3110-0610-000-0000	0.18	Pueblo Sales Tax Web	Sales Tax May - Nutrition	5/14/2026	Alisha Garcia	ADMINISTRATION
26-21-260-00-3110-0610-000-0000	0.36	Pueblo Sales Tax Web	Sales Tax May - Nutrition	5/14/2026	Alisha Garcia	ADMINISTRATION
26-21-320-00-3110-0610-000-0000	1.43	Pueblo Sales Tax Web	Sales Tax May - Nutrition	5/14/2026	Alisha Garcia	ADMINISTRATION
26-21-330-00-3110-0610-000-0000	1.18	Pueblo Sales Tax Web	Sales Tax May - Nutrition	5/14/2026	Alisha Garcia	ADMINISTRATION
26-21-340-00-3110-0610-000-0000	0.71	Pueblo Sales Tax Web	Sales Tax May - Nutrition	5/14/2026	Alisha Garcia	ADMINISTRATION
26-21-350-00-3110-0610-000-0000	0.54	Pueblo Sales Tax Web	Sales Tax May - Nutrition	5/14/2026	Alisha Garcia	ADMINISTRATION
26-21-525-00-3110-0610-000-0000	0.50	Pueblo Sales Tax Web	Sales Tax May - Nutrition	5/14/2026	Alisha Garcia	ADMINISTRATION
26-10-710-00-2690-0610-000-0000	61.90	General Air Service & Su	WO 182512 WELDING SHOP	5/15/2026	Joshua Saiz	MAINTENANCE
26-10-154-11-0010-0610-000-0000	109.99	Dicks Sporting Goods	Tent for field day/recess	5/17/2026	Katherine Harshman	MINNEQUA ELEMENTARY
26-23-133-00-2010-0610-000-0000	90.67	Pueblo Sales Tax Web	SALES TAX MAY - BESSEMER	5/14/2026	Alisha Garcia	ADMINISTRATION
26-10-138-00-2690-0610-000-0000	916.56	Ingle Supply Co	WO 18960 COLUMBIAN	5/15/2026	Caleb Armijo	MAINTENANCE
26-23-320-00-1830-0510-000-0000	50.00	Kukulski Brothers Inc	Equipment for the state meet.	5/14/2026	Ronald Garcia	ATHLETICS
26-23-144-00-2010-0610-000-0000	131.71	Pueblo Sales Tax Web	SALES TAX MAY - GOODNIGHT	5/14/2026	Alisha Garcia	ADMINISTRATION
26-23-144-00-2039-0610-000-0000	2.07	Pueblo Sales Tax Web	SALES TAX MAY - GOODNIGHT	5/14/2026	Alisha Garcia	ADMINISTRATION
26-10-710-00-2620-0610-000-0000	9.48	Amazon Mktp	WO 178771 OPERATIONS	5/17/2026	Anthony Gonzalez	TRANSPORTATION
26-23-330-00-1830-0581-000-0000	31.08	Five Below 3021	State championships	5/15/2026	Brian Domina	ATHLETICS
26-23-330-00-1860-0581-000-0000	31.08	Five Below 3021	State championships	5/15/2026	Brian Domina	ATHLETICS
26-10-390-00-2490-0530-000-0000	250.38	Usps Po 0774560976	Academic Excellence Invitations	5/15/2026	Cynthia Smith	ADMINISTRATION
26-17-330-17-1860-0581-000-0000	105.00	Bis Restaurant 619	State championships - \$105 for Girls Track out of Athletics budget.	5/14/2026	Brian Domina	ATHLETICS
26-23-330-00-1830-0581-000-0000	94.54	Bjs Restaurant 619	State championships - \$105 for Girls Track out of Athletics budget.	5/14/2026	Brian Domina	ATHLETICS
26-23-330-00-1830-0581-000-0000	23.11	Sq *hirstea Tiger	State championships	5/15/2026	Brian Domina	ATHLETICS
26-23-320-00-2036-0610-000-0000	13.96	Lowes #00318	Senior Gifts	5/15/2026	Leigh East	CENTENNIAL HIGH SCHOOL
26-17-350-17-1821-0581-000-0000	108.00	Foothills Golf Course	State Qualifier Practice Round	5/17/2026	Ryan Goddard	ATHLETICS
26-10-630-00-2840-0535-000-0000	96.38	Web	2026 domain registration renewal - enrolld60.com and enrolld60.org	5/15/2026	Thomas Sanford	ADMINISTRATION
26-23-340-00-1845-0610-000-0000	125.59	Pueblo Sales Tax Web	SALES TAX MAY - EAST	5/14/2026	Alisha Garcia	ADMINISTRATION
26-23-340-00-1925-0610-000-0000	22.76	Pueblo Sales Tax Web	SALES TAX MAY - EAST	5/14/2026	Alisha Garcia	ADMINISTRATION
26-23-340-00-1943-0610-000-0000	23.55	Pueblo Sales Tax Web	SALES TAX MAY - EAST	5/14/2026	Alisha Garcia	ADMINISTRATION
26-23-340-00-2011-0610-000-0000	45.46	Pueblo Sales Tax Web	SALES TAX MAY - EAST	5/14/2026	Alisha Garcia	ADMINISTRATION
26-23-340-00-2070-0610-000-0000	4.91	Pueblo Sales Tax Web	SALES TAX MAY - EAST	5/14/2026	Alisha Garcia	ADMINISTRATION
26-23-340-00-2049-0610-000-0000	0.70	Pueblo Sales Tax Web	SALES TAX MAY - EAST	5/14/2026	Alisha Garcia	ADMINISTRATION
26-23-330-00-1830-0581-000-0000	5.75	Gofantix* Chsaa (Color	State championship	5/16/2026	Brian Domina	ATHLETICS
26-23-330-00-1860-0581-000-0000	5.75	Gofantix* Chsaa (Color	State championship	5/16/2026	Brian Domina	ATHLETICS
26-10-710-00-2690-0610-000-0000	38.88	The Home Depot #1511	WO 184422 HYDE PARK	5/14/2026	Tom Portillos	MAINTENANCE
26-23-330-00-1860-0581-000-0000	29.92	Hagen-Dazs 841	State championships	5/15/2026	Brian Domina	ATHLETICS
26-23-330-00-1830-0581-000-0000	20.91	Hagen-Dazs 841	State championships	5/15/2026	Brian Domina	ATHLETICS
26-23-330-00-1830-0581-000-0000	31.25	Cinemark 478 Boxcon	State championships	5/16/2026	Brian Domina	ATHLETICS
26-23-330-00-1860-0581-000-0000	31.25	Cinemark 478 Boxcon	State championships	5/16/2026	Brian Domina	ATHLETICS
26-17-390-00-2990-0610-000-1501	66.44	Pueblo Sales Tax Web	SALES TAX MAY - ATHLETICS	5/14/2026	Alisha Garcia	ADMINISTRATION
26-17-390-00-2990-0610-000-1501	103.87	Pueblo Sales Tax Web	SALES TAX MAY - ATHLETICS	5/14/2026	Alisha Garcia	ADMINISTRATION
26-17-390-00-2990-0610-000-1501	492.75	Pueblo Sales Tax Web	SALES TAX MAY - ATHLETICS	5/14/2026	Alisha Garcia	ADMINISTRATION
26-23-525-00-2010-0610-000-0000	131.71	Pueblo Sales Tax Web	SALES TAX MAY - FREED	5/14/2026	Alisha Garcia	ADMINISTRATION
26-23-525-00-2039-0610-000-0000	2.07	Pueblo Sales Tax Web	SALES TAX MAY - FREED	5/14/2026	Alisha Garcia	ADMINISTRATION
26-23-260-00-2014-0610-000-0000	5.74	Pueblo Sales Tax Web	Sales Tax May - Risley	5/14/2026	Alisha Garcia	ADMINISTRATION
26-23-250-00-1815-0610-000-0000	75.68	Pueblo Sales Tax Web	Sales Tax May - PAA	5/14/2026	Alisha Garcia	ADMINISTRATION
26-23-340-00-1821-0581-000-0000	54.00	Foothills Golf Course	Practice round girls state golf	5/17/2026	Joseph Romero	ATHLETICS
26-10-144-00-2630-0610-000-0000	35.94	Lowes #02742	WO 186308 GOODNIGHT	5/15/2026	Matthew Romero	MAINTENANCE

WELLS FARGO TRANSPARENCY MAY 2026

26-23-320-00-1860-0615-000-0000	214.50	Pueblo Dragon North	Banquet dinner	5/15/2026	Ronald Garcia	ATHLETICS
26-23-350-00-1845-0610-000-0000	1.07	Pueblo Sales Tax Web	Sales Tax May - South	5/14/2026	Alisha Garcia	ADMINISTRATION
26-23-350-00-1922-0610-000-0000	53.02	Pueblo Sales Tax Web	Sales Tax May - South	5/14/2026	Alisha Garcia	ADMINISTRATION
26-23-350-00-1999-0610-000-0000	5.96	Pueblo Sales Tax Web	Sales Tax May - South	5/14/2026	Alisha Garcia	ADMINISTRATION
26-23-350-00-2051-0610-000-0000	5.78	Pueblo Sales Tax Web	Sales Tax May - South	5/14/2026	Alisha Garcia	ADMINISTRATION
26-23-350-00-2055-0610-000-0000	7.14	Pueblo Sales Tax Web	Sales Tax May - South	5/14/2026	Alisha Garcia	ADMINISTRATION
26-23-350-00-2068-0610-000-0000	5.35	Pueblo Sales Tax Web	Sales Tax May - South	5/14/2026	Alisha Garcia	ADMINISTRATION
26-23-350-00-2080-0610-000-0000	8.81	Pueblo Sales Tax Web	Sales Tax May - South	5/14/2026	Alisha Garcia	ADMINISTRATION
26-23-340-00-1830-0581-000-0000	1,039.50	Residence Inn Denver S	Hotels for state track	5/16/2026	Anthony Valdez	ATHLETICS
26-23-340-00-1830-0581-000-0000	1,039.50	Residence Inn Denver S	Hotels for state track	5/16/2026	Anthony Valdez	ATHLETICS
26-10-465-11-2410-0610-000-0000	20.00	Time Park Llc Lot 20	Parking for State Board of Education Presentation for Multi-District Request	5/14/2026	Richard Mestas	ADMINISTRATION
26-23-330-00-1830-0581-000-0000	42.00	Kukulski Brothers Inc	State championships	5/14/2026	Brian Domina	ATHLETICS
26-23-330-00-1860-0581-000-0000	42.00	Kukulski Brothers Inc	State championships	5/14/2026	Brian Domina	ATHLETICS
26-22-250-00-0020-0615-000-1240	1.00	Sams Club.Com	Tip for delivery driver.	5/13/2026	Valerie Gallegos	PUEBLO ACADEMY OF ARTS
26-23-330-00-1844-0581-000-0000	394.90	Olive Garden 0021708	Playoffs Team Dinner	5/16/2026	Devean Johnson	ATHLETICS
26-23-330-00-1817-0610-000-0000	39.78	Pueblo Sales Tax Web	SALES TAX MAY - CENTRAL	5/14/2026	Alisha Garcia	ADMINISTRATION
26-23-330-00-1832-0610-000-0000	0.18	Pueblo Sales Tax Web	SALES TAX MAY - CENTRAL	5/14/2026	Alisha Garcia	ADMINISTRATION
26-23-330-00-1924-0610-000-0000	8.92	Pueblo Sales Tax Web	SALES TAX MAY - CENTRAL	5/14/2026	Alisha Garcia	ADMINISTRATION
26-23-330-00-2014-0610-000-0000	48.17	Pueblo Sales Tax Web	SALES TAX MAY - CENTRAL	5/14/2026	Alisha Garcia	ADMINISTRATION
26-23-330-00-2015-0610-000-0000	35.68	Pueblo Sales Tax Web	SALES TAX MAY - CENTRAL	5/14/2026	Alisha Garcia	ADMINISTRATION
26-23-330-00-2068-0610-000-0000	21.34	Pueblo Sales Tax Web	SALES TAX MAY - CENTRAL	5/14/2026	Alisha Garcia	ADMINISTRATION
26-23-330-00-2077-0610-000-0000	231.70	Pueblo Sales Tax Web	SALES TAX MAY - CENTRAL	5/14/2026	Alisha Garcia	ADMINISTRATION
26-23-155-00-2010-0610-000-0000	280.25	Pueblo Sales Tax Web	SALES TAX MAY - MORTON	5/14/2026	Alisha Garcia	ADMINISTRATION
26-23-142-00-2010-0610-000-0000	34.36	Pueblo Sales Tax Web	SALES TAX MAY - FRANKLIN	5/14/2026	Alisha Garcia	ADMINISTRATION
26-23-142-00-2039-0610-000-0000	55.52	Pueblo Sales Tax Web	SALES TAX MAY - FRANKLIN	5/14/2026	Alisha Garcia	ADMINISTRATION
26-10-340-00-0030-0610-000-0070	16.30	Fedex Office 2978 Pubk	Shipment of IB Exams	5/15/2026	Dora Davis	EAST HIGH SCHOOL
26-23-330-00-1830-0581-000-0000	27.78	Cinemark 478 Rstbar	State championships	5/16/2026	Brian Domina	ATHLETICS
26-23-330-00-1860-0581-000-0000	27.78	Cinemark 478 Rstbar	State championships	5/16/2026	Brian Domina	ATHLETICS
26-23-340-00-1830-0581-000-0000	34.76	Subway 4188	Food for track team. 50/50 split. State track meet trip	5/16/2026	Anthony Valdez	ATHLETICS
26-23-340-00-1830-0581-000-0000	34.75	Subway 4188	Food for track team. 50/50 split. State track meet trip	5/16/2026	Anthony Valdez	ATHLETICS
26-23-340-00-1830-0581-000-0000	61.13	King Soopers #0703 Fuel Q	Gas for District Suburban state trip	5/16/2026	Anthony Valdez	ATHLETICS
26-23-340-00-1830-0581-000-0000	61.13	King Soopers #0703 Fuel Q	Gas for District Suburban state trip	5/16/2026	Anthony Valdez	ATHLETICS
26-23-350-82-1300-0582-000-4426	1,238.15	Courtyard By Marriott	PO 26007897 STEAM HOTEL Perry	5/15/2026	Gerri Elizondo	ADMINISTRATION
26-10-617-00-2839-0339-000-0000	36.00	Cbl Online	po 26001032 volunteer backgrounds	5/14/2026	Amy Campbell	ADMINISTRATION
26-17-320-11-1860-0581-000-0000	73.21	La Quinta Motor Inns	Boys coaching hotel	5/14/2026	Ronald Garcia	ATHLETICS
26-23-148-00-2039-0610-000-0000	14.99	Pueblo Sales Tax Web	SALES TAX MAY - HERITAGE	5/14/2026	Alisha Garcia	ADMINISTRATION
26-23-330-00-1830-0581-000-0000	11.00	Gofantix* Jefferson Co	State championships	5/15/2026	Brian Domina	ATHLETICS
26-23-330-00-1860-0581-000-0000	11.00	Gofantix* Jefferson Co	State championships	5/15/2026	Brian Domina	ATHLETICS
26-23-320-00-1830-0581-000-0000	33.86	Tst* Rudys Country Store	Meal at the state meet.	5/15/2026	Ronald Garcia	ATHLETICS
26-23-330-00-1830-0581-000-0000	71.78	Tst*danny Rays	State championships	5/15/2026	Brian Domina	ATHLETICS
26-23-330-00-1860-0581-000-0000	71.77	Tst*danny Rays	State championships	5/15/2026	Brian Domina	ATHLETICS
26-23-330-00-1830-0581-000-0000	11.50	Gofantix* Chsaa (Color	State championships	5/15/2026	Brian Domina	ATHLETICS
26-23-330-00-1860-0581-000-0000	11.50	Gofantix* Chsaa (Color	State championships	5/15/2026	Brian Domina	ATHLETICS
26-10-546-00-2630-0610-000-0000	69.96	Lowes #00742	WO 178763 PARAGON	5/14/2026	Fredrick Montoya	MAINTENANCE
26-23-320-00-1830-0581-000-0000	26.02	Circle K # 44121	Gas for the state track meet	5/14/2026	Ronald Garcia	ATHLETICS
26-23-320-00-1860-0581-000-0000	26.02	Circle K # 44121	Gas for the state track meet	5/14/2026	Ronald Garcia	ATHLETICS
26-10-694-00-2660-0610-000-0000	904.03	Uline*ship Supplies	WO 178680 SAFETY	5/15/2026	Anthony Vigil	MAINTENANCE
26-10-340-00-0030-0610-000-0070	16.30	Fedex Office 2978 Pubk	Shipment of IB Exams	5/14/2026	Dora Davis	EAST HIGH SCHOOL
26-22-250-00-0020-0615-000-1240	7.00	Sams Club.Com	Tip for delivery driver.	5/13/2026	Valerie Gallegos	PUEBLO ACADEMY OF ARTS
26-10-340-00-2630-0610-000-0000	259.92	Lowes #00318	WO 178756 TURF EAST	5/14/2026	Darrell Lorenzo	MAINTENANCE
26-22-642-00-2213-0582-000-6424	513.40	Southwes	PO 26007843 26-29 PBL WORLD FLIGHT Pool	5/13/2026	Gerri Elizondo	ADMINISTRATION
26-23-330-00-2014-0610-000-0000	141.82	Sams Club.Com	Totes for storage of student council/Central Perk supplies.	5/13/2026	Destiny Lotrich	CENTRAL HIGH SCHOOL
26-22-154-00-0010-0615-000-4010	162.46	DD *doordash McDonalds	PO #26003974- heroes Awards Lunches	5/14/2026	Katherine Harshman	MINNEQUA ELEMENTARY
26-23-330-00-1830-0581-000-0000	5.75	Gofantix* Chsaa (Color	State championships	5/14/2026	Brian Domina	ATHLETICS
26-23-330-00-1860-0581-000-0000	5.75	Gofantix* Chsaa (Color	State championships	5/14/2026	Brian Domina	ATHLETICS
26-17-320-11-1859-0610-000-0000	388.00	Sp Tennis Express	Tennis Balls for the Boys Team	5/14/2026	John Ward	CENTENNIAL HIGH SCHOOL
26-23-320-00-1859-0610-000-0000	11.96	Sp Tennis Express	Tennis Balls for the Boys Team	5/14/2026	John Ward	CENTENNIAL HIGH SCHOOL
26-23-340-00-2120-0610-000-4010	814.82	Wm Supercenter #842	East Clothing Closet	5/14/2026	Susan Dipietro	EAST HIGH SCHOOL
26-10-699-00-1300-0615-000-0130	152.48	Sams Club #6549	Snacks for Curriculum Task Force	5/14/2026	Joy Sanchez	ADMINISTRATION
26-10-390-00-2490-0615-000-0000	72.73	McAlisters #1351	Lunch provided for Academic Excellence team.	5/13/2026	Bridget Rodrigues	ADMINISTRATION
26-10-154-11-2410-0615-000-0000	48.00	Little Caesars Pizza	Food for scholars with perfect attendance	5/15/2026	Katherine Harshman	MINNEQUA ELEMENTARY
26-22-340-00-2120-0610-000-4010	281.06	Wal-Mart #0842	East Clothing Closet	5/14/2026	Susan Dipietro	EAST HIGH SCHOOL
26-10-740-00-2540-0610-000-0000	104.16	Online Labels, Inc.	Labels	5/14/2026	Mary Bocchiotti	PRINT SHOP
26-10-330-00-2690-0610-000-0000	122.15	Rampart Supply - 75 - Mot	WO 185279 CENTRAL	5/13/2026	Richard Petrosino	MAINTENANCE
26-22-642-00-2213-0582-000-6424	1,540.20	Southwes	PO 26007843 26-29 PBL WORLD FLIGHTS (3) Betts, Masciotra & Powers	5/13/2026	Gerri Elizondo	ADMINISTRATION
26-23-340-00-1830-0581-000-0000	100.38	Wingstop 882	Food for track team. 50/50 split. State meet	5/14/2026	Anthony Valdez	ATHLETICS
26-23-340-00-1830-0581-000-0000	100.37	Wingstop 882	Food for track team. 50/50 split. State meet	5/14/2026	Anthony Valdez	ATHLETICS
26-10-710-00-2630-0610-000-0000	395.48	Dcb Irrigation Supply Pue	WO 178784 RE-SEED NO QUAD	5/14/2026	Phillip Albano	MAINTENANCE
26-23-320-00-1830-0581-000-0000	105.12	Spo*viewhouseclintonfn	Dinner for the state track meet.	5/14/2026	Ronald Garcia	ATHLETICS
26-17-320-11-1860-0581-000-0000	195.12	Spo*viewhouseclintonfn	Dinner for the state track meet.	5/14/2026	Ronald Garcia	ATHLETICS
26-23-340-00-1830-0581-000-0000	169.70	Dave & Busters #12 Tab	Food for team state track	5/14/2026	Anthony Valdez	ATHLETICS
26-23-340-00-1830-0581-000-0000	169.69	Dave & Busters #12 Tab	Food for team state track	5/14/2026	Anthony Valdez	ATHLETICS
26-10-710-00-2630-0610-000-0000	37.97	Big R Of Pueblo	WO 178643 GROUNDS	5/14/2026	Phillip A. Amaro	MAINTENANCE
26-22-250-00-0020-0610-000-1240	48.35	Walmart.Com 8009256278	Supplies for Mr. Gomez.	5/12/2026	Valerie Gallegos	PUEBLO ACADEMY OF ARTS
26-10-132-00-2690-0610-000-0000	40.44	Blazer Electric Supply -	WO 185233 BELMONT	5/13/2026	Richard Marez	MAINTENANCE
26-23-330-00-1845-0581-000-0000	1,029.00	Cspueblombcamps	CSUP Basketball Camp 2 teams (NO Tax)	5/14/2026	Robert Tyler	ATHLETICS
26-10-420-00-0090-0610-000-3130	18.00	Cinemark 249 Rstbar	Community Outing	5/14/2026	Rachel Manzanares	SPED
26-17-210-11-1830-0615-000-0000	152.98	Dominos 6271	End of Season Banquet for Boys and Girls Track Teams	5/13/2026	Rochelle Medina	CORWIN MIDDLE SCHOOL
26-17-210-11-1860-0615-000-0000	152.98	Dominos 6271	End of Season Banquet for Boys and Girls Track Teams	5/13/2026	Rochelle Medina	CORWIN MIDDLE SCHOOL
26-10-320-11-2410-0615-000-0000	148.05	Banquet Schusters Inc	Donuts for Senior Breakfast	5/14/2026	Alyson Ozag	CENTENNIAL HIGH SCHOOL
26-23-320-00-1860-0581-000-0000	45.61	Circle K # 44121	Gas for state track meet.	5/14/2026	Ronald Garcia	ATHLETICS
26-10-710-00-2630-0610-000-0000	33.54	Napa Auto Parts	WO 178643 GROUNDS	5/13/2026	Edward Wright	MAINTENANCE
26-10-630-00-2840-0635-000-0000	669.00	Wal	2026 seal wildcard certificate renewal (note this transaction as refunded on 5/19/26)	5/14/2026	Thomas Sanford	ADMINISTRATION
26-23-320-00-1830-0581-000-0000	7.89	Circle K # 44121	Gas for state track meet	5/14/2026	Ronald Garcia	ATHLETICS
26-23-320-00-1860-0581-000-0000	7.89	Circle K # 44121	Gas for state track meet	5/14/2026	Ronald Garcia	ATHLETICS
26-10-699-00-1300-0582-000-0130	742.89	Courtyard By Marriott	Hotel for Cheryl Reeves for SFE.	5/13/2026	Joy Sanchez	ADMINISTRATION
26-10-320-11-2410-0615-000-0000	72.35	Sams Club.Com	Senior Day Refreshments	5/12/2026	Alyson Ozag	CENTENNIAL HIGH SCHOOL
26-10-340-00-0933-0610-000-3120	316.22	Sams Club.Com	SUPPLIES CULINARY	5/14/2026	Janae Passalacqua	EAST HIGH SCHOOL
26-23-133-00-2010-0615-000-0000	91.50	Sams Club.Com	Family Smore Night	5/13/2026	Alicia Capps	BESSEMER ACADEMY
26-23-340-00-1830-0581-000-0000	21.89	In-N-Out Castle Rock	Food for team. 50/50 split state track meet split	5/13/2026	Anthony Valdez	ATHLETICS
26-23-340-00-1830-0581-000-0000	21.89	In-N-Out Castle Rock	Food for team. 50/50 split state track meet split	5/13/2026	Anthony Valdez	ATHLETICS
26-10-546-00-2630-0610-000-0000	104.94	Lowes #02742	WO 178763 PARAGON	5/14/2026	Fredrick Montoya	MAINTENANCE
26-10-465-11-0090-0615-000-0000	129.99	Sq *romeros Catering Llc	senior breakfast statement 1 of 2	5/14/2026	Richard Mestas	ADMINISTRATION
26-22-340-00-2120-0610-000-4010	176.48	Wal-Mart #0842	East Clothing Closet	5/14/2026	Susan Dipietro	EAST HIGH SCHOOL
26-10-630-00-2840-0635-000-0000	96.38	Wal	2026 domain registration renewal - rockenrolld60.org and rockenrolld60.com	5/14/2026	Thomas Sanford	ADMINISTRATION
26-23-210-00-2040-0615-000-0000	31.83	Little Caesars Pizza	Arts Night Dinner	5/14/2026	Rochelle Medina	CORWIN MIDDLE SCHOOL
26-23-210-00-1918-0615-000-0000	31.83	Little Caesars Pizza	Arts Night Dinner	5/14/2026	Rochelle Medina	CORWIN MIDDLE SCHOOL
26-23-210-00-2032-0615-000-0000	31.84	Little Caesars Pizza	Arts Night Dinner	5/14/2026	Rochelle Medina	CORWIN MIDDLE SCHOOL
26-23-340-00-1830-0581-000-0000	18.26	Samsclub #6635	Food for team. 50/50 split State track meet trip	5/14/2026	Anthony Valdez	ATHLETICS
26-23-340-00-1830-0581-000-0000	18.25	Samsclub #6635	Food for team. 50/50 split State track meet trip	5/14/2026	Anthony Valdez	ATHLETICS
26-10-320-00-2690-0431-000-0000	639.83	Glass On Time	WO 185208 CENTENNIAL	5/14/2026	Mary Ann Dibeneditto	MAINTENANCE
26-10-320-11-2410-0610-000-0000	38.76	Hobby-Lobby #0214	Senior Day and Graduation Supplies	5/13/2026	Alyson Ozag	CENTENNIAL HIGH SCHOOL
26-17-330-17-1830-0581-000-0000	105.00	Tst* Cheba Hut-Csprings F	State championships - \$105 for Boys Track from Athletics budget.	5/14/2026	Brian Domina	ATHLETICS
26-23-330-00-1860-0581-000-0000	5.33	Tst* Cheba Hut-Csprings F	State championships - \$105 for Boys Track from Athletics budget.	5/14/2026	Brian Domina	ATHLETICS
26-23-148-00-2010-0615-000-0000	24.00	Little Caesars Pizza	Pizza for Student Lighthouse end of year meeting.	5/15/2026	Jennifer Dipersio	HERITAGE ELEMENTARY
26-23-340-00-1830-0581-000-0000	10.43	In-N-Out Castle Rock	Food for team. 50/50 split State track meet trip	5/13/2026	Anthony Valdez	ATHLETICS
26-23-340-00-1830-0581-000-0000	10.43	In-N-Out Castle Rock	Food for team. 50/50 split State track meet trip	5/13/2026	Anthony Valdez	ATHLETICS
26-10-340-11-2410-0610-000-0000	29.90	Uspa Po 0774560976	Return postage for Mean Girls Musical score	5/14/2026	Susan Dipietro	EAST HIGH SCHOOL
26-10-155-11-2410-0610-000-0000	282.00	Py *hreadz Designs	Basketball Team t shirts	5/14/2026	Michelle Alcon-Montoya	STUDENT INTERVENTION
26-10-710-00-2630-0610-000-0000	11.76	Pueblo Bearing Service	WO 178775 MIDDLE SCHOOL FIELD PREP	5/13/2026	Joseph Salinas	MAINTENANCE
26-23-330-00-1860-0581-000-0000	103.56	Wm Supercenter #2125	State championship	5/13/2026	Brian Domina	ATHLETICS
26-23-330-00-1830-0581-000-0000	103.55	Wm Supercenter #2125	State championship	5/13/2026	Brian Domina	ATHLETICS
26-22-133-76-3300-0615-000-9211	203.37	Sams Club.Com	Title Night- Family Enaagement Food	5/13/2026	Alicia Capps	BESSEMER ACADEMY
26-23-350-00-2051-0615-000-0000	90.00	Burritos Betty	JROTC Function Food Support.	5/13/2026	David Demoss	SOUTH HIGH SCHOOL
26-23-340-00-1830-0581-000-0000	96.00	Ezcater*olive Garden	Food for team. 50/50 split state track meet trip	5/14/2026	Anthony Valdez	ATHLETICS
26-23-340-00-1830-0581-000-0000	95.99	Ezcater*olive Garden	Food for team.			

WELLS FARGO TRANSPARENCY MAY 2026

26-22-250-00-0020-0615-000-1240	21.96	Sams Club.Com	Water for Track Banquet	5/12/2026	Valerie Gallegos	PUEBLO ACADEMY OF ARTS
26-23-161-00-2027-0610-000-0000	118.38	Wal-Mart #1001	End of year supplies for kindergarten	5/13/2026	Jennifer Hertneky	SUNSET PARK ELEMENTARY
26-10-525-00-2630-0610-000-0000	94.18	Dcb Irrigation Supply Pue	WO 183833 FREED	5/13/2026	Rick Franklin	MAINTENANCE
26-10-710-00-2630-0610-000-0000	29.14	Northamericatruck&traile	WO 178643 GROUNDS	5/13/2026	Edward Wright	MAINTENANCE
26-10-260-00-2690-0610-000-0000	118.85	Rampart Supply - 75 - Mot	WO 185248 RISLEY	5/12/2026	Richard Petrosino	MAINTENANCE
26-10-710-00-2690-0610-000-0000	32.99	Mister Car Wash #0033	TRUCK WASH	5/13/2026	Brian Day	MAINTENANCE
26-10-340-00-0030-0610-000-0070	32.60	Fedex Office 2978 Pubk	Shipment of IB Exams	5/13/2026	Dora Davis	EAST HIGH SCHOOL
26-10-465-11-2410-0581-000-0000	231.48	Spofarospizza	Student Field Trip Lunch	5/13/2026	Richard Mestas	ADMINISTRATION
26-10-150-00-2690-0610-000-0000	650.80	Winsupply Pueblo Co	WO 185303 IRVING	5/13/2026	Anthony Soto	MAINTENANCE
26-10-250-00-2690-0610-000-0000	117.34	Rampart Supply - 75 - Mot	WO 185239 PAA	5/12/2026	Anthony Soto	MAINTENANCE
26-10-710-00-2630-0610-000-0000	336.88	Lowes #00318	WO 178775 MIDDLE SCHOOL FIELD PREP	5/13/2026	Joseph Salinas	MAINTENANCE
26-10-340-00-1701-0615-000-3130	158.76	Sams Club #6549	ESS summer school snacks	5/13/2026	Jenna Percival	SPED
26-23-350-00-2055-0615-000-0000	41.14	Burger King #1433	Life Skills class field trip	5/12/2026	Raul Delgado	SOUTH HIGH SCHOOL
26-23-340-00-2011-0610-000-0000	32.96	Samsclub.Com	EOY Banquet	5/13/2026	Jacqueline Armenta	EAST HIGH SCHOOL
26-10-740-00-2540-0610-000-0000	1,565.38	Veritiv-West	Void Paper	5/12/2026	Mary Bocchetti	PRINT SHOP
26-23-144-00-2039-0610-000-0000	93.08	Sams Club.Com	Fun Run Concession Supplies.	5/12/2026	Stephanie New	GOODNIGHT ELEMENTARY
26-10-150-11-0010-0615-000-0000	12.94	Wm Supercenter #1001	PAWS Prizes	5/13/2026	Jamie Schwab	IRVING ELEMENTARY
26-10-465-11-0090-0615-000-0000	124.65	Sams Club #6549	Supplies for Senior Breakfast	5/13/2026	Richard Mestas	ADMINISTRATION
26-23-250-00-1982-0610-000-0000	63.50	Sams Club.Com	Coffee pot for staff.	5/12/2026	Valerie Gallegos	PUEBLO ACADEMY OF ARTS
26-10-154-11-0010-0610-000-0000	1,365.00	Cinemark	Supplies for field trip to Cinemark	5/13/2026	Katherine Harshman	MINNEQUA ELEMENTARY
26-10-730-00-2530-0610-000-0000	92.88	The Home Depot 1511	WAREHOUSE OPERATING	5/12/2026	Eugene Naranjo	RECEIVING
26-10-230-00-2630-0610-000-0000	53.99	Lbs Acc Plumbing	WO 178645 SPRINKLERS HEATON	5/13/2026	Louis Chavez	MAINTENANCE
26-10-710-00-2630-0610-000-0000	13.47	Craigs Power	WO 178643 GROUNDS	5/13/2026	Edward Wright	MAINTENANCE
26-10-710-00-2630-0610-000-0000	625.68	Dcb Irrigation Supply Pue	WO 178645 SPRINKLERS	5/13/2026	Phillip A Amaro	MAINTENANCE
26-23-144-00-2089-0610-000-0000	65.38	Fedex	2 day shipping for Metro Cards from WMATA to Goodnight School-8th Grade W	5/13/2026	Stephanie New	GOODNIGHT ELEMENTARY
26-10-710-00-2630-0610-000-0000	197.74	Dcb Irrigation Supply Pue	WO 178775 MIDDLE SCHOOL FIELD PREP	5/13/2026	Joseph Salinas	MAINTENANCE
26-23-330-00-2014-0610-000-0000	254.92	Sams Club.Com	School Store	5/12/2026	Cherise Johnson	CENTRAL HIGH SCHOOL
26-23-154-00-2010-0610-000-0000	38.75	Wal-Mart #1001	Supplies for scholars	5/13/2026	Katherine Harshman	MINNEQUA ELEMENTARY
26-10-390-00-2490-0610-000-0000	20.50	Stoehr Cleaners Llc	Drv Cleaned Reaalia for Executive Director for 2026 Academic Excellence and G	5/13/2026	Bridget Rodrigues	ADMINISTRATION
26-22-158-00-0010-0581-000-4010	395.00	Cave Of The Winds Ors	TITLE I: FT # 612 Registration PO # 26007416	5/12/2026	Morganlee Kempf	SOUTH PARK ELEMENTARY
26-10-710-00-2630-0610-000-0000	129.56	Pueblo Bearing Service	WO 178775 MIDDLE SCHOOL FIELD PREP	5/13/2026	Joseph Salinas	MAINTENANCE
26-22-620-00-2322-0540-000-7165	96.00	Facebook "5ms6gmhy82	Advertising for stream schools	5/13/2026	Drew Hirshon	ADMINISTRATION
26-10-546-11-0090-0615-000-0000	1,533.85	Pv "romeros Cafe	Senior Breakfast statement 2 of 2	5/13/2026	Richard Mestas	ADMINISTRATION
26-23-210-00-2010-0581-000-0000	1,549.62	Me-Colorado Springs-Sert	PO# 26007612 - 8th Grade EOY Field Trip	5/13/2026	Rochelle Medina	CORWIN MIDDLE SCHOOL
26-23-330-00-1830-0581-000-0000	28.43	Chipotle 0766	State championships	5/13/2026	Brian Domina	ATHLETICS
26-23-330-00-1860-0581-000-0000	28.42	Chipotle 0766	State championships	5/13/2026	Brian Domina	ATHLETICS
26-10-154-00-2690-0610-000-0000	118.86	Pueblo Bearing Service	WO 185067 MINNEQUA	5/13/2026	Jason Montoya	MAINTENANCE
26-10-330-11-2410-0615-000-0000	242.50	Angelos Pizza Parlor	Staff working lunch for clearance day	5/12/2026	Heather Huffman	CENTRAL HIGH SCHOOL
26-23-131-00-2010-0615-000-0000	38.20	Sams Club.Com	Refreshment for graduates and families for the Senior Walk Through Visit at Bar	5/11/2026	Julie Griego	BACA ELEMENTARY
26-10-133-00-0040-0610-000-3897	176.00	Sangre De Christo	End of year Field trip to the museum.	5/12/2026	Richelle Guerrero	PRESCHOOL
26-10-330-11-2410-0615-000-0000	33.60	Banquet Schusters Inc	Donuts for senior clearance	5/12/2026	Destin Mehess	CENTRAL HIGH SCHOOL
26-17-330-11-1830-0581-000-0000	181.22	Fairfield Denver Sw	State track and field	5/12/2026	Brian Domina	ATHLETICS
26-10-710-00-2620-0610-000-0000	31.99	Amazon Mktp	WO 178771 OPERATIONS	5/12/2026	Andy Bobian	MAINTENANCE
26-10-320-00-0700-0610-000-3120	46.42	Sams Club #6549	HA Program Completion supplies 26	5/12/2026	Kelly Anaya	CENTENNIAL HIGH SCHOOL
26-23-320-00-2038-0610-000-0000	97.23	Wal-Mart #0842	Supplies for the Link Crew end of year social	5/12/2026	John Ward	CENTENNIAL HIGH SCHOOL
26-10-617-00-2839-0339-000-0000	24.00	Cbl Online	pe 26001032 volunteer backgrounds	5/11/2026	Amy Campbell	ADMINISTRATION
26-22-320-00-2213-0810-000-7165	93.60	Colorado Department Of E	J. Tellez Certification	5/13/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
26-10-260-11-0020-0581-000-0000	871.00	Pueblo Zoo - On Line	PO# 26007462 - Pueblo Zoo Field Trip	5/12/2026	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
26-10-546-11-2410-0581-000-0000	50.94	King Soopers #0612 Fuel Q	Fuel for Student Field Trip	5/12/2026	Richard Mestas	ADMINISTRATION
26-10-710-00-2630-0610-000-0000	135.00	Sq "lawn Ranger Sod Farm	WO 178775 MIDDLE SCHOOL FIELD PREP	5/12/2026	Joseph Salinas	MAINTENANCE
26-23-350-00-2055-0610-000-0000	31.25	Cinemark 249 Rstbar	Life Skills class field trip	5/12/2026	Raul Delgado	SOUTH HIGH SCHOOL
26-10-710-00-2690-0610-000-0000	192.52	Imiss Utah	WO 178640 KEY SHOP	5/12/2026	Dean Hafer	MAINTENANCE
26-10-710-00-2690-0610-000-0000	224.40	Affordable Trailers	WO 185215 MSC	5/12/2026	Joshua Saiz	MAINTENANCE
26-22-250-00-0020-0610-000-1240	38.44	Walmart.Com	Electric stapler was purchased for the office.	5/12/2026	Natalie Madrid	ADMINISTRATION
26-10-730-00-2535-0690-000-0000	524.62	The Home Depot 1511	WAREHOUSE INVENTORY	5/11/2026	Eugene Naranjo	RECEIVING
26-10-710-00-2690-0610-000-0000	31.97	Oreilly 2717	WO 185215 MSC	5/12/2026	Joshua Saiz	MAINTENANCE
26-10-340-00-0030-0610-000-0070	16.30	Fedex Office 2978 Pubk	Shipment of IB Exams	5/12/2026	Dora Davis	EAST HIGH SCHOOL
26-10-330-11-2410-0615-000-0000	127.01	Uffly.Com	Supplies for graduation: request for the taxes to be credited have been asked.	5/12/2026	Heather Huffman	CENTRAL HIGH SCHOOL
26-22-250-00-0020-0615-000-1240	204.00	Little Caesars Pizza	Pizza was purchased for students for the track and field banquet, added \$20 tip.	5/13/2026	Natalie Madrid	ADMINISTRATION
26-10-710-00-2630-0610-000-0000	86.35	Dcb Irrigation Supply Pue	WO 178775 MIDDLE SCHOOL FIELD PREP	5/12/2026	Joseph Salinas	MAINTENANCE
26-10-390-00-2490-0610-000-0000	25.00	King Soopers #0043	Flowers to honor Teacher of the year at May BOE meeting.	5/12/2026	Bridget Rodrigues	ADMINISTRATION
26-10-158-00-0040-0610-000-3897	21.20	Wal-Mart #1001	open 5 pc ht hooks	5/12/2026	Renee C Iacabone	PRESCHOOL
26-17-330-11-1830-0581-000-0000	181.22	Fairfield Denver Sw	State track and field	5/12/2026	Brian Domina	ATHLETICS
26-17-330-11-1830-0581-000-0000	181.22	Fairfield Denver Sw	State track and field championships	5/12/2026	Brian Domina	ATHLETICS
26-10-320-00-0700-0610-000-3120	17.50	Dollar Tree	HA Program Completion supplies 26	5/12/2026	Kelly Anaya	CENTENNIAL HIGH SCHOOL
26-10-340-00-0933-0610-000-3120	41.61	Walmart.Com	SUPPLIES CULINARY	5/12/2026	Janae Passalacqua	EAST HIGH SCHOOL
26-10-546-11-2410-0581-000-0000	59.50	Cheyenne Mtn Zoo	Student Field Trip	5/12/2026	Richard Mestas	ADMINISTRATION
26-17-627-00-2234-0581-000-0000	118.00	Courtyard Denver Auror	District AD Meeting @ CHSAA Office	5/11/2026	Elly Naili	ATHLETICS
26-10-710-00-2630-0610-000-0000	449.56	Craigs Power	WO 178643 GROUNDS	5/12/2026	Edward Wright	MAINTENANCE
26-10-138-00-2690-0610-000-0000	55.48	Lowes #02742	WO 185267 COLUMBIAN	5/12/2026	Caleb Armijo	MAINTENANCE
26-10-340-00-0933-0582-000-3120	4,077.00	Southwest	FLIGHTS TO FCCA NATIONALS	5/11/2026	Janae Passalacqua	EAST HIGH SCHOOL
26-10-320-11-2410-0615-000-0000	410.00	Burritos Betty	Senior Breakfast	5/11/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
26-10-340-00-0030-0610-000-0070	196.60	Fedex Office 2978 Pubk	Shipment of IB Exams	5/11/2026	Dora Davis	EAST HIGH SCHOOL
26-17-320-11-1845-0581-000-0000	352.00	Cspueblombccamps	Boys Basketball Training Camp	5/11/2026	John Ward	CENTENNIAL HIGH SCHOOL
26-23-320-00-1845-0581-000-0000	253.00	Cspueblombccamps	Boys Basketball Training Camp	5/11/2026	John Ward	CENTENNIAL HIGH SCHOOL
26-10-710-00-2620-0610-000-0000	213.10	Southeasternequipment&su	WO 178771 OPERATIONS	5/11/2026	Andy Bobian	MAINTENANCE
26-22-620-00-2322-0540-000-7165	96.00	Facebook "vgta2mhy82	Advertisement for stream schools	5/11/2026	Drew Hirshon	ADMINISTRATION
26-10-610-00-2310-0615-000-0000	267.61	Sq "prime On A Dime	School Board Meeting May 12, 2026	5/11/2026	Geraldine A Patronne	ADMINISTRATION
26-10-330-11-2410-0615-000-0000	140.40	Sq "baresta Catering	Assistant Principal Interview committee meal	5/11/2026	Destin Mehess	CENTRAL HIGH SCHOOL
26-10-350-11-2410-0615-000-0000	140.40	Sq "baresta Catering	Assistant Principal Interview committee meal	5/11/2026	Destin Mehess	CENTRAL HIGH SCHOOL
26-10-390-00-2490-0610-000-0000	76.50	Stoehr Cleaners Llc	Dry cleaned tablecloths for Academic Excellence and Graduations Ceremonies	5/12/2026	Bridget Rodrigues	ADMINISTRATION
26-10-131-00-2690-0610-000-0000	581.32	Charles J Jones Pueblo	WO 178686 BACA	5/12/2026	Damien Morales	MAINTENANCE
26-23-161-00-2010-0615-000-0000	134.12	Sams Club.Com	Leader of Month Celebration with students	5/10/2026	Jennifer Hertneky	SUNSET PARK ELEMENTARY
26-22-154-00-0010-0615-000-4010	217.70	Did "doordash McDonalds	PO #26003974: heroes Awards Lunches	5/12/2026	Katherine Harshman	MINNEQUA ELEMENTARY
26-10-420-00-0090-0610-000-3130	27.00	Cinemark 249 Rstbar	Community Outing	5/11/2026	Rachel Manzanares	SPED
26-22-350-00-2290-0615-000-1240	78.35	Walmart.Com	Food purchased for staff appreciation	5/11/2026	Natalie Madrid	ADMINISTRATION
26-23-144-00-2039-0581-000-0000	683.25	Cheyenne Mtn Zoo	6th Grade Field Trip 5/20	5/11/2026	Stephanie New	GOODNIGHT ELEMENTARY
26-22-158-00-0010-0581-000-4010	539.72	Fh* "Downtown Aquarium	Title I Registration: FT 603	5/11/2026	Morganlee Kempf	SOUTH PARK ELEMENTARY
26-23-158-00-2039-0610-000-0000	40.00	Canva* I04878-51232102	Canva account student/staff	5/11/2026	Morganlee Kempf	SOUTH PARK ELEMENTARY
26-10-230-00-2690-0610-000-0000	174.24	General Air Service & Su	WO 185210 HEATON	5/11/2026	Joshua Saiz	MAINTENANCE
26-22-250-00-0020-0610-000-1240	284.00	Embroidery Plus-Quick Pri	Shirts were purchased for the student council students.	5/11/2026	Natalie Madrid	ADMINISTRATION
26-23-142-00-2010-0610-000-0000	62.04	Wal-Mart #0842	Student Activity Fund- treats for CMAS competition-student incentives.	5/11/2026	Dana Ditomasso-Junkman	FRANKLIN ELEMENTARY
26-10-613-00-2213-0615-000-0080	108.19	Roccos Riverside Deli	Scope and sequence revision task force lunch	5/8/2026	Cynthia Smith	ADMINISTRATION
26-10-710-00-2690-0610-000-0000	39.94	Lowes #02742	WO 185217 HYDE PARK	5/11/2026	Jesse Thimmes	MAINTENANCE
26-23-330-00-2051-0582-000-0000	246.02	Tst* Perkins - 4313 - Rap	Feeding Cadets during Black Hills Raider Challenge Rapid City SD.	5/11/2026	Thomas Scales	CENTRAL HIGH SCHOOL
26-10-617-00-2839-0610-000-0000	15.00	Vsp#baudville	name plate for award	5/11/2026	Amy Campbell	ADMINISTRATION
26-10-610-00-2690-0610-000-0000	199.99	Harbor Freight Tools 68	WO 185229 ADMIN	5/11/2026	Louis Montoya	MAINTENANCE
26-10-613-00-2304-0615-000-0000	110.59	Jimmy Johns - 3735 - Moto	Lunch for AP Interviews.	5/11/2026	Joy Sanchez	ADMINISTRATION
26-10-230-11-2410-0615-000-0000	36.90	Sams Club.Com	water for career fair	5/11/2026	Mandie Skelton	HEATON MIDDLE SCHOOL
26-10-134-11-2410-0530-000-0000	23.40	Uspis Kiosk 0774569551	stamps	5/11/2026	Trina Frei	BEULAH HEIGHTS ELEMENTARY
26-23-340-00-1830-0581-000-0000	54.53	Samsclub #6549	Food for team. 50/50 split	5/8/2026	Anthony Valdez	ATHLETICS
26-23-340-00-1830-0581-000-0000	54.52	Samsclub #6549	Food for team. 50/50 split	5/8/2026	Anthony Valdez	ATHLETICS
26-10-710-00-2690-0610-000-0000	374.48	Johnstone Supply Pueblo	WO 178715 HVAC	5/8/2026	Jason Montoya	MAINTENANCE
26-21-750-00-3130-0430-000-0000	6.00	Everwash 215-618-8808	Van wash subscription	5/10/2026	Dana Elkins-Greene	NUTRITION SERVICES
26-10-148-00-2690-0610-000-0000	18.21	Lowes #02742	WO 182492 HERITAGE	5/8/2026	Richard Marez	MAINTENANCE
26-10-330-00-2213-0582-000-1302	175.30	Doubletree Hotels	Hotel for Cody Broncuia for LINQ Conference on 5/8/2026	5/9/2026	Bridget Rodrigues	ADMINISTRATION
26-10-154-00-2690-0610-000-0000	7.41	Rampart Supply - 75 - Mot	WO 185168 MINNEQUA	5/7/2026	Anthony Soto	MAINTENANCE
26-23-330-00-2051-0582-000-0000	50.67	Wendys 9065	Dinner meal for Raider Team Cadets in Rapid City. SD.	5/9/2026	Andrew Smith	CENTRAL HIGH SCHOOL
26-10-230-00-2690-0610-000-0000	80.73	Speken Iron & Metal	WO 185210 HEATON	5/8/2026	Joshua Saiz	MAINTENANCE
26-23-340-00-2014-0615-000-0000	757.00	Chick-Fil-A #01916	Student council lunch for senior class	5/7/2026	Joseph Terry	EAST HIGH SCHOOL
26-10-340-00-0933-0610-000-3120	120.34	Sams Club.Com	SUPPLIES CULINARY	5/7/2026	Janae Passalacqua	EAST HIGH SCHOOL
26-23-156-00-2010-0615-000-0000	311.64	Angelos Pizza Parlor	GT Field Trip 5/7/2026	5/7/2026	Katherine Odell	PARK VIEW ELEMENTARY
26-22-546-00-0030-0334-000-4010	95.00	Pueblo Comm Coll Cp	CPR Training	5/8/2026	Richard Mestas	ADMINISTRATION
26-23-156-00-2010-0615-000-0000	220.78	Tst* Hopscotch Bakery	GT Field Trip 5/7/2026	5/8/2026	Katherine Odell	PARK VIEW ELEMENTARY

WELLS FARGO TRANSPARENCY MAY 2026

26-10-614-00-2219-0615-000-0312	19.27	Wal-Mart #1001	Food for Interviews for South and Central AD on 5/11/2026.	5/10/2026	Bridget Rodrigues	ADMINISTRATION
26-10-320-11-2410-0610-000-0000	31.96	Hobby-Lobby #0214	Retirement frames for presentation	5/7/2026	John Ward	CENTENNIAL HIGH SCHOOL
26-10-154-11-0010-0581-000-0000	1,403.62	Chuck E Cheese 662	May field trip registration	5/9/2026	Katherine Harshman	MINNEQUA ELEMENTARY
26-10-230-11-2410-0615-000-0000	230.46	Samsclub.Com	hawk of the month lunch	5/9/2026	Mandie Skelton	HEATON MIDDLE SCHOOL
26-23-350-00-1862-0581-000-0000	279.80	Par*clean Eatiz - Pueblo	Team food for Regionals	5/7/2026	Ramon Arriaga	ATHLETICS
26-10-340-00-0030-0610-000-0070	32.60	Fedex Office 2978 Pubk	Shipment of IB Exams	5/8/2026	Dora Davis	EAST HIGH SCHOOL
26-10-465-11-0090-0615-000-0000	17.12	Sams Club #6549	Drinks for Prom	5/8/2026	Donna Sineros	ADMINISTRATION
26-10-320-10-0602-0610-000-0000	108.87	Michaels Stores 3713	Supplies for project	5/8/2026	Leigh East	CENTENNIAL HIGH SCHOOL
26-23-320-00-2036-0610-000-0000	213.60	Jones School Supply Comp	Awards	5/4/2026	Leigh East	CENTENNIAL HIGH SCHOOL
26-10-546-00-2213-0582-000-1302	161.28	Doubletree Hotels	Hotel for LINO Conference for Shantelle Zimmer on 5/8/2026.	5/9/2026	Bridget Rodrigues	ADMINISTRATION
26-17-350-11-1844-0581-000-0000	180.00	Sq *runyon Sports Complex	Game baseballs for C, JV, and Varsity	5/9/2026	Kevin Ortiz	ATHLETICS
26-10-710-00-2690-0610-000-0000	418.96	The Home Depot 1511	WO 182512 WELDING SHOP	5/7/2026	Joshua Saiz	MAINTENANCE
26-23-340-00-2011-0610-000-0000	193.57	Sams Club.Com	EOY Banquet	5/7/2026	Jacqueline Armenta	EAST HIGH SCHOOL
26-10-465-11-0090-0615-000-0000	193.25	Sams Club #6549	Food for Prom	5/8/2026	Donna Sineros	ADMINISTRATION
26-10-250-00-2690-0431-000-0000	162.93	Glass On Time	WO 184973 PAA	5/8/2026	Mary Ann Dibeneditto	MAINTENANCE
26-23-390-00-1929-0610-000-0000	175.00	Subplot Studio, Llc	Summer musical artwork	5/8/2026	Cynthia Smith	ADMINISTRATION
26-10-154-00-2690-0610-000-0000	394.00	Precision Hydraulics, In	WO 185067 MINNEQUA	5/8/2026	Jason Montoya	MAINTENANCE
26-10-320-00-2630-0610-000-0000	23.98	Lowes #00318	WO 178756 TURF CENTENNIAL	5/8/2026	Darrell Lorenzo	MAINTENANCE
26-10-623-00-2130-0615-000-0000	103.97	Collette S	Food for Vaccination clinic	5/8/2026	Michael Bayer	ADMINISTRATION
26-23-320-00-1844-0581-000-0000	75.20	Lowes #00318	Locks for shed, paint for lines	5/7/2026	Joe Vigil	ATHLETICS
26-10-710-00-2620-0420-000-0000	808.34	Wal*stacoeconnectpueblo	WO 178771 OPERATIONS	5/7/2026	Mary Ann Dibeneditto	MAINTENANCE
26-10-320-11-2410-0610-000-0000	52.35	Sams Club.Com	Senior supplies	5/6/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
26-23-350-00-2014-0610-000-0000	51.40	Wal-Mart #1001	End of year banquet	5/7/2026	Deneen Ruiz	ATHLETICS
26-10-350-00-2630-0610-000-0000	34.98	Lowes #02742	WO 178769 SOUTH	5/7/2026	Robert Baca	MAINTENANCE
26-23-144-00-2039-0610-000-0000	24.96	Sams Club.Com	After school snacks and supplies	5/5/2026	Stephanie New	GOODNIGHT ELEMENTARY
26-10-613-00-2213-0615-000-0060	19.93	Sams Club.Com	Superintendent's Writing Award	5/6/2026	Joy Sanchez	ADMINISTRATION
26-10-340-00-2213-0581-000-0000	450.00	Int*baccalaureate Org	IB Online PD	5/7/2026	Andy Clementi	EAST HIGH SCHOOL
26-10-618-00-2213-0610-000-0118	199.12	Sams Club #6549	PD supplies: cups, plates, napkins, coffee	5/7/2026	Patricia Manzanares	ADMINISTRATION
26-23-210-00-2039-0615-000-0000	390.00	Sq *sloppers Lic II	Teacher Appreciation Lunch	5/7/2026	Ryan Masciotra	CORWIN MIDDLE SCHOOL
26-10-710-00-2690-0610-000-0000	447.48	Blazer Electric Supply -	WO 178638 ELECTRIC SHOP	5/6/2026	Richard Marez	MAINTENANCE
26-10-710-00-2630-0610-000-0000	20.98	Amazon Mktpl	WO 181488 GROUNDS EQUIPMENT	5/7/2026	Edward Wright	MAINTENANCE
26-23-148-00-2010-0610-000-0000	198.40	Little Caesars Pizza	Mrs. Kolosso's 3rd grade class reward for best attendance in March.	5/8/2026	Jennifer Dipersio	HERITAGE ELEMENTARY
26-10-154-11-2410-0615-000-0000	140.00	Little Caesars Pizza	Food for scholars with perfect attendance	5/8/2026	Katherine Harshman	MINNEQUA ELEMENTARY
26-23-320-00-1828-0581-000-0000	214.61	Jersey Mikes 22061	Meal before traveling to state tournament	5/6/2026	Perry Gridley	ATHLETICS
26-23-320-00-1830-0615-000-0000	1,334.01	Grandma Dees	CENTENNIAL TRACK MEET COACHES DINNER	5/7/2026	Dianne Carrillo	ATHLETICS
26-22-546-00-0030-0334-000-4010	95.00	Pueblo Comm Coll Co	CPR Certification	5/7/2026	Richard Meestas	ADMINISTRATION
26-23-350-00-2290-0615-000-1240	253.44	Sams Club.Com	Food purchased for Teacher Appreciation Week.	5/6/2026	Natalie Madrid	ADMINISTRATION
26-10-465-11-0090-0610-000-0000	184.14	Hobby-Lobby #0214	Graduation Supplies	5/6/2026	Donna Sineros	ADMINISTRATION
26-10-465-11-0090-0615-000-0000	377.50	Olive Garden 0021708	Lunch for Students	5/6/2026	Donna Sineros	ADMINISTRATION
26-23-131-00-2010-0615-000-0000	18.48	Samsclub #6549	Chips- PBIS Incentives to finish the year	5/7/2026	Julie Griego	BACA ELEMENTARY
26-10-710-00-2690-0610-000-0000	23.36	Lowes #00318	WO 178641 CARPENTER SHOP	5/7/2026	Christopher Romero	MAINTENANCE
26-22-230-76-3300-0615-000-9211	98.25	Sams Club.Com	26007463 PI FOOD	5/6/2026	Mandie Skelton	HEATON MIDDLE SCHOOL
26-23-625-00-2039-0610-000-0000	147.08	Sams Club.Com	PTO supplies	5/6/2026	Nicolas Roberts	NETT I S FREED
26-10-340-11-1240-0610-000-0000	4.50	Currency Conversion Fee	Per Jessica Skubal - Currency Conversion Charged or attached Purchase.	5/7/2026	Andy Clementi	EAST HIGH SCHOOL
26-23-330-00-2022-0610-000-0000	198.40	Little Caesars Pizza	Induction luncheon National Italian Honor Society	5/8/2026	Jessie Sprowes	CENTENNIAL HIGH SCHOOL
26-10-710-00-2630-0610-000-0000	307.56	Lyrr*ll Johnson Dist Co	WO 178643 GROUNDS	5/7/2026	Edward Wright	MAINTENANCE
26-22-250-00-0020-0615-000-1240	243.65	Sams Club.Com	Teacher Appreciation snacks.	5/5/2026	Valerie Gallegos	PUEBLO ACADEMY OF ARTS
26-23-320-00-2030-0610-000-0000	110.17	National Association For	Tri-M Cords for Seniors	5/7/2026	John Ward	CENTENNIAL HIGH SCHOOL
26-10-465-11-0090-0615-000-0000	800.00	Olive Garden 0021708	Lunch for students	5/6/2026	Richard Meestas	ADMINISTRATION
26-10-710-00-2620-0420-000-0000	15,285.86	Woi*wasteconnectpueblo	WO 178771 OPERATIONS	5/7/2026	Mary Ann Dibeneditto	MAINTENANCE
26-22-620-00-2213-0615-000-7165	150.00	Tst*brues Alehouse Brewi	Brues Alehouse Additional charges for bakerv.	5/6/2026	Jov Sanchez	ADMINISTRATION
26-22-620-00-2213-0615-000-7165	30.00	Tst*brues Alehouse Brewi	Brues Alehouse Additional charges for bakerv.	5/6/2026	Joy Sanchez	ADMINISTRATION
26-10-340-00-2690-0610-000-0000	242.91	Rampart Supply - 75 - Mot	WO 185146 EAST	5/6/2026	Richard Petrosino	MAINTENANCE
26-10-132-00-2630-0610-000-0000	60.46	Tractor Supply #2186	WO 178750 BELMONT	5/6/2026	Michael Chavez	MAINTENANCE
26-10-630-00-2840-0535-000-0000	1.59	Web	May 2026 - website forwarding pueblofootball.com	5/7/2026	Thomas Sanford	ADMINISTRATION
26-23-340-00-2070-0615-000-0000	88.00	Sq *alleens Cake Decor L	Cupcakes for Event	5/6/2026	Janae Passalacqua	EAST HIGH SCHOOL
26-10-250-11-2410-0610-000-0000	94.69	Walmart.Com 8009256278	Coffee pot for staff.	5/6/2026	Valerie Gallegos	PUEBLO ACADEMY OF ARTS
26-10-230-11-2410-0610-000-0000	198.40	Sams Club.Com	Issues	5/6/2026	Mandie Skelton	HEATON MIDDLE SCHOOL
26-22-280-00-2213-0582-000-7165	355.20	Sheraton Marina	MSA Conference - Hotel	5/6/2026	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
26-10-320-00-2630-0610-000-0000	59.96	Lowes #00318	WO 184531 CENTENNIAL	5/7/2026	Fredrick Montoya	MAINTENANCE
26-23-250-00-2010-0615-000-0000	66.30	Daylight Donuts - Morris		5/7/2026	Rebecca Tomlin	PUEBLO ACADEMY OF ARTS
26-23-340-00-1933-0615-000-0000	221.97	Wingstop 813	Food for MECHA lunch	5/7/2026	Joseph Terrv	EAST HIGH SCHOOL
26-10-250-00-2620-0610-000-0000	369.68	Usa Clean By Jon-Don	WO 178740 PAA	5/7/2026	Andy Bobian	MAINTENANCE
26-23-350-00-1922-0610-000-0000	172.30	Sams Club.Com	SCHOOL BASED ENTERPRISE	5/7/2026	Rachel Cesario	SOUTH HIGH SCHOOL
26-10-710-00-2620-0420-000-0000	75.00	Woi*wasteconnectpueblo	WO 178771 OPERATIONS	5/7/2026	Mary Ann Dibeneditto	MAINTENANCE
26-23-210-00-2039-0615-000-0000	390.00	Sq *sloppers Lic II	Teacher Appreciation Lunch	5/7/2026	Ryan Masciotra	CORWIN MIDDLE SCHOOL
26-22-154-00-2120-0610-000-4010	532.27	Wal-Mart #1001	PO 26007349- Clothing	5/7/2026	Katherine Harshman	MINNEQUA ELEMENTARY
26-23-134-00-2010-0615-000-0000	140.00	Little Caesars Pizza	Beulah Heights/Highland Park family night	5/8/2026	Trina Frei	BEULAH HEIGHTS ELEMENTARY
26-22-154-00-2120-0610-000-4010	268.12	Wal-Mart #1001	PO 26007349- Clothing	5/7/2026	Katherine Harshman	MINNEQUA ELEMENTARY
26-10-144-11-2410-0610-000-0000	140.67	Jiffy* Blanks	Shirts-End of year staff incentives	5/8/2026	Stephanie New	GOODNIGHT ELEMENTARY
26-23-250-00-1982-0615-000-0000	54.40	Samsclub.Com	Coffee for staff.	5/7/2026	Valerie Gallegos	PUEBLO ACADEMY OF ARTS
26-10-230-11-2410-0615-000-0000	166.09	Sams Club.Com	hawk of the month breakfast	5/6/2026	Mandie Skelton	HEATON MIDDLE SCHOOL
26-23-156-00-2010-0615-000-0000	29.70	Sq *taffvs	GT Field Trip 5/7/2026	5/7/2026	Katherine Odell	PARK VIEW ELEMENTARY
26-10-618-00-2213-0615-000-0118	50.40	Banquet Schusters Inc	Donuts for AP/Dean meeting	5/7/2026	Patricia Manzanares	ADMINISTRATION
26-27-330-00-0090-0615-000-0957	765.85	Tst*ground Pound Mobil	Staff appreciation	5/7/2026	Heather Huffman	CENTRAL HIGH SCHOOL
26-10-650-00-2322-0540-000-0000	107.06	Sq *books Again Bookstore	Purchased books for the empowered by reading social media campaign	5/7/2026	Radford Sprouse	ADMINISTRATION
26-10-710-00-2620-0420-000-0000	417.65	Woi*wasteconnectpueblo	WO 178771 OPERATIONS	5/7/2026	Mary Ann Dibeneditto	MAINTENANCE
26-23-320-00-1844-0581-000-0000	290.00	Bubbas 33 #2526	Team dinner after Sand Creek Game	5/6/2026	Joe Vigil	ATHLETICS
26-10-144-11-2410-0610-000-0000	55.19	Jiffy* Custom	Transfers-end of year staff incentives	5/6/2026	Stephanie New	GOODNIGHT ELEMENTARY
26-23-132-00-2010-0581-000-0000	150.00	Cinemark	cover additional students for Cinemark field trip	5/6/2026	Debra Nash	BELMONT ELEMENTARY
26-10-132-11-0010-0615-000-0000	60.99	Wal-Mart #0842	Cooler for student field trip	5/6/2026	Debra Nash	BELMONT ELEMENTARY
26-10-617-00-2838-0339-000-0000	94.00	Coi Online	volunteer background checks	5/5/2026	Amy Campbell	ADMINISTRATION
26-23-135-00-2010-0615-000-0000	116.82	Dominos 6272	Pizza for ESS field trip - 60 students	5/5/2026	Micahelle Padilla	BRADFORD ELEMENTARY
26-22-250-00-2290-0615-000-1240	116.17	Wal-Mart.Com 8009256278	Staff Appreciation snacks	5/5/2026	Valerie Gallegos	PUEBLO ACADEMY OF ARTS
26-23-330-00-1084-0810-000-0000	175.00	Psi Exams	Student Flight License testing fees	5/6/2026	Heather Huffman	CENTRAL HIGH SCHOOL
26-23-330-00-2014-0615-000-0000	834.00	Chipotle 1189	STUCO Luncheon	5/6/2026	Cherise Johnson	CENTRAL HIGH SCHOOL
26-23-330-00-1084-0810-000-0000	175.00	Psi Exams	Student Flight License	5/6/2026	Heather Huffman	CENTRAL HIGH SCHOOL
26-10-156-11-0010-0615-000-0000	94.69	Wal-Mart #0842	ST ACT GEN 5/6/2026	5/6/2026	Katherine Odell	PARK VIEW ELEMENTARY
26-22-131-00-0010-0581-000-4010	352.00	Pinellas Bowlero Lanes	PO 26006884- Field Trip Registration Fee	5/6/2026	Julie Griego	BACA ELEMENTARY
26-23-148-00-2010-0615-000-0000	11.11	Wal-Mart #1001	Root beer floats for end of year Student Lighthouse meeting.	5/6/2026	Jennifer Dipersio	HERITAGE ELEMENTARY
26-10-340-11-0030-0810-000-0000	93.60	Colorado Department Of E	Coatney Teacher Cadet Certification	5/7/2026	Andy Clementi	EAST HIGH SCHOOL
26-10-320-11-2410-0615-000-0000	192.23	Little Caesars Pizza	Teacher Appreciation Lunch	5/6/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
26-23-340-00-2036-0610-000-0000	45.98	Premium Musecore	One Month Membership	5/6/2026	Andy Clementi	EAST HIGH SCHOOL
26-10-155-11-0010-0615-000-0000	237.50	Gagliano Italian Mar	Lunch trays for Teacher Appreciation Week.	5/6/2026	Michelle Alcon-Montoya	STUDENT INTERVENTION
26-10-330-11-0030-0581-000-0000	64.00	Little Caesars Pizza	Dinner for Drama Students during production week	5/7/2026	Destin Mehess	CENTRAL HIGH SCHOOL
26-10-133-11-2410-0615-000-0000	630.00	Sq *bc Concessions	Teacher Appreciation Week Food Truck	5/6/2026	Alicia Capps	BESSEMER ACADEMY
26-23-133-00-1982-0615-000-0000	13.56	Sq *bc Concessions	Teacher Appreciation Week Food Truck	5/6/2026	Alicia Capps	BESSEMER ACADEMY
26-10-138-00-0070-0615-000-3150	146.70	King Soopers #0012	GT end of year dinner	5/6/2026	Jeanette Romero	COLUMBIAN ELEMENTARY
26-22-142-00-0010-0581-000-4010	637.50	Cheyenne Mtn Zoo	Title I Fund- 5th Grade Field trip to Cheyenne Mountain Zoo.	5/6/2026	Dana Ditomasso-Junkman	FRANKLIN ELEMENTARY
26-27-154-00-0010-0615-000-0978	547.00	Sq *passkey On The Go	Teacher Appreciation Lunch	5/6/2026	Katherine Harshman	MINNEQUA ELEMENTARY
26-10-340-11-1240-0610-000-0000	0.46	Currency Conversion Fee	Per Jessica Skubal - Currency Conversion Charged or attached Purchase.	5/6/2026	Andy Clementi	EAST HIGH SCHOOL
26-23-350-00-2051-0615-000-0000	90.00	Burritos Betty	JROTC Function Food Support.	5/6/2026	David Demoss	SOUTH HIGH SCHOOL
26-10-340-00-1050-0610-000-3120	695.36	General Air Service & Su	Manufacturing supplies	5/6/2026	Patrick Laughlin	EAST HIGH SCHOOL
26-21-750-00-3130-0430-000-0000	6.00	Everwash 215-618-8808	Van wash subscription	5/6/2026	Dana Elkins-Greene	NUTRITION SERVICES
26-22-154-00-2120-0610-000-4010	598.75	Dicks Sporting Goods	PO 26007349- Clothing	5/7/2026	Katherine Harshman	MINNEQUA ELEMENTARY
26-10-710-00-2630-0610-000-0000	6.98	Autozone #0849	WO 181488 GROUNDS EQUIPMENT TAX CHARGED & RETURNED	5/6/2026	Darrell Lorenzo	MAINTENANCE
26-23-340-00-1830-0581-000-0000	70.07	Little Caesars Pizza	Food for team: 50/50 split	5/7/2026	Anthony Valdez	ATHLETICS
26-23-340-00-1830-0581-000-0000	70.07	Little Caesars Pizza	Food for team: 50/50 split	5/7/2026	Anthony Valdez	ATHLETICS
26-23-144-00-2039-0615-000-0000	101.88	Sams Club.Com	After school snacks and supplies	5/5/2026	Stephanie New	GOODNIGHT ELEMENTARY
26-23-148-00-2010-0615-000-0000	6.99	Wal-Mart #1001	Leadership Day Walk-a-thon	5/6/2026	Jennifer Dipersio	HERITAGE ELEMENTARY
26-23-320-00-1815-0610-000-0000	150.67	Epic Sports	Practice Jerseys	5/6/2026	John Ward	CENTENNIAL HIGH SCHOOL
26-10-710-00-2620-0610-000-0000	263.25	Usa Clean By Jon-Don	WO 178771 OPERATIONS	5/6/2026	Andy Bobian	MAINTENANCE
26-22-640-00-2130-0581-000-9003	437.98	Drury Inns	Hotel for Bruce Autism Mentorship Program	5/5/2026	Jenna Percival	SPED
26-10-710-00-2630-0610-000-0000	41.94	Lowes #00318	WO 181488 GROUNDS EQUIPMENT	5/6/2026	Darrell Lorenzo	MAINTENANCE
26-23-330-00-1084-0810-000-0000	175.00	Psi Exams	Student Flight License testing fees	5/6/2026	Heather Huffman	CENTRAL HIGH SCHOOL
26-10-340-00-0030-0610-000-0070	16.30</					

WELLS FARGO TRANSPARENCY MAY 2026

26-22-640-00-2130-0581-000-9003	417.98	Drury Inns	Hotel for Repucci during Autism Membership Program	5/5/2026	Jenna Percival	SPED
26-10-546-00-2690-0610-000-0000	35.57	Tractor Supply #2951	WO 185106 PARAGON	5/5/2026	Joshua Saiz	MAINTENANCE
26-22-134-00-2213-0582-000-4010	446.41	Southwes	PO 26007909 26-29 PBL World Flight Faultalt	5/5/2026	Gerri Elizondo	ADMINISTRATION
26-10-340-00-0933-0582-000-3120	1,795.00	Focla	FCCLA National Convention registration	5/6/2026	Janae Passalacqua	EAST HIGH SCHOOL
26-10-710-00-2690-0610-000-0000	513.44	Rampart Supply - 75 - Mot	WO 178639 PLUMBING SHOP	5/5/2026	Anthony Soto	MAINTENANCE
26-10-710-00-2630-0610-000-0000	6.49	Autozone #0849	WO 181488 GROUNDS EQUIPMENT	5/6/2026	Darrell Lorenzo	MAINTENANCE
26-10-156-11-0010-0615-000-0000	112.83	Wm Supercenter #842	ST ACT GEN 5/8/2026	5/6/2026	Katherine Odell	PARK VIEW ELEMENTARY
26-21-750-00-3130-0430-000-0000	12.00	Everwash 215-618-8808	12.00 wash subscription	5/6/2026	Dana Elkins-Greene	NUTRITION SERVICES
26-23-131-00-2010-0615-000-0000	98.89	Little Caesars Pizza	Little Caesars Pizza- 5th Grade Won the school competition in Coin Wars.	5/6/2026	Julie Griego	BACA ELEMENTARY
26-10-617-00-2839-0339-0000-0000	31.44	Co Govt Services	ECE Trails a.v	5/5/2026	Amy Campbell	ADMINISTRATION
26-23-340-00-2011-0610-000-0000	389.07	Samsclub.Com	School Store Products	5/5/2026	Jacqueline Armenta	EAST HIGH SCHOOL
26-23-320-00-1844-0581-000-0000	35.01	Shell Oil 57443811302	Gas for small bus	5/4/2026	Joe Vigil	ATHLETICS
26-23-350-00-1922-0610-000-0000	10.98	Sams Club.Com	SCHOOL BASED ENTERPRISE	5/4/2026	Rachel Cesario	SOUTH HIGH SCHOOL
26-23-131-00-2010-0615-000-0000	80.12	Samsclub #6549	Refreshment for graduates and families for the Senior Walk Through Visit at Bar	5/5/2026	Julie Griego	BACA ELEMENTARY
26-23-330-00-1829-0615-000-0000	53.67	King Soopers #0043	Team Banquet	5/5/2026	Samuel Pisciotta	ATHLETICS
26-23-330-00-2014-0610-000-0000	249.08	Sams Club.Com	School store	5/5/2026	Cherise Johnson	CENTRAL HIGH SCHOOL
26-22-546-00-0030-0610-000-4010	802.50	Lowes #02742	Gardening Supplies	5/5/2026	Richard Mestas	ADMINISTRATION
26-23-350-00-1922-0610-000-0000	375.60	Sams Club.Com	SCHOOL BASED ENTERPRISE	5/4/2026	Rachel Cesario	SOUTH HIGH SCHOOL
26-10-230-00-2630-0610-000-0000	217.57	Rampart Supply - 75 - Mot	WO 183933 HEATON	5/4/2026	Rick Franklin	MAINTENANCE
26-23-260-00-2014-0610-000-0000	258.32	Walmart.Com 8009256278	STUCO supplies for teacher appreciation week.	5/4/2026	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
26-10-340-00-0933-0610-000-3120	36.37	Walmart.Com	supplies culinary	5/5/2026	Janae Passalacqua	EAST HIGH SCHOOL
26-10-340-11-2410-0615-000-0000	127.90	Taco Bell 037409	Mr. Avina Student Lunch Group	5/4/2026	Susan Dipietro	EAST HIGH SCHOOL
26-23-142-00-2010-0581-000-0000	61.00	Cheyenne Mtn Zoo	Student Activity Fund- Field trip to Cheyenne Mtn Zoo-Chaperones	5/5/2026	Dana Ditomasso-Junkman	FRANKLIN ELEMENTARY
26-10-810-00-2690-0610-000-0000	145.98	Lowes #02742	WO 185000 ADMIN	5/5/2026	Tom Lucey	MAINTENANCE
26-10-144-11-2410-0615-000-0000	292.00	Sq *mane Brew Coffee	Staff Professional Development and Appreciation	5/5/2026	Gina Martindale	GOODNIGHT ELEMENTARY
26-10-694-00-2660-0610-000-0000	125.00	Big R Of Pueblo	WO 178680 SAFETY BOOTS	5/5/2026	Louis Chavez	MAINTENANCE
26-23-144-00-1982-0615-000-0000	75.59	Cc* Cc* Crumbl Pueblo	Volunteer Appreciation	5/5/2026	Stephanie New	GOODNIGHT ELEMENTARY
26-10-710-00-2630-0610-000-0000	186.61	Rocky Mountain Landscap	WO 178775 MIDDLE SCHOOL FIELD PREP	5/5/2026	Joseph Salinas	MAINTENANCE
26-23-132-00-2010-0581-000-0000	106.75	Cheyenne Mtn Zoo	4th Field Trip to Cheyenne Mountain Zoo	5/5/2026	Kylie Feizien	BELMONT ELEMENTARY
26-23-350-00-1859-0615-000-0000	181.20	Py *pizza Ranch - Pueblo	Year end/Season team Banquet for the South Girls Tennis Team.	5/4/2026	Norman Vail	ATHLETICS
26-23-144-00-2039-0581-000-0000	161.00	Manitow Cliff Dwelling	CLDE Field trip	5/5/2026	Stephanie New	GOODNIGHT ELEMENTARY
26-23-350-00-1922-0610-000-0000	25.98	Sams Club.Com	SCHOOL BASED ENTERPRISE	5/4/2026	Rachel Cesario	SOUTH HIGH SCHOOL
26-22-340-00-0030-0735-000-4010	897.99	Circuit	Purchase Circuit Bundle	5/5/2026	Susan Dipietro	EAST HIGH SCHOOL
26-23-144-00-2089-0582-000-0000	1,211.00	Mount Vernon	Mt. Vernon reservation-8th Grade Washington D.C. trip	5/5/2026	Stephanie New	GOODNIGHT ELEMENTARY
26-10-465-11-0090-0615-000-0000	50.82	Sams Club #6549	Student Supplies	5/5/2026	Richard Mestas	ADMINISTRATION
26-23-132-00-2010-0581-000-0000	956.25	Cheyenne Mtn Zoo	4th Grade Field Trip to Cheyenne Mt Zoo	5/5/2026	Kylie Feizien	BELMONT ELEMENTARY
26-23-525-00-2039-0615-000-0000	243.81	Sams Club #6549	Luncheon	5/5/2026	Dorothy Guerrero	NETTI S FREED
26-10-230-00-2630-0610-000-0000	149.87	Dcb Irrigation Supply Pue	WO 183833 HEATON	5/5/2026	Rick Franklin	MAINTENANCE
26-23-142-00-2039-0615-000-0000	228.00	Sq *mane Brew Coffee	PTO Fund- Mane Brew Coffee for staff appreciation.	5/5/2026	Dana Ditomasso-Junkman	FRANKLIN ELEMENTARY
26-23-147-00-1982-0615-000-0000	219.00	Collette S	Staff Lunch for Teacher Appreciation	5/4/2026	Crystal Galleos	HIGHLAND PARK ELEMENTARY
26-23-350-00-1862-0581-000-0000	435.00	Sq *romero Design	Regionals Shirts Team	5/5/2026	Ramon Arriaga	ATHLETICS
26-10-617-00-2832-0610-000-0000	30.66	Target T-0618	supplies	5/5/2026	Amy Campbell	ADMINISTRATION
26-23-134-00-2014-0615-000-0000	200.30	Sams Club.Com	food from StuCo for Teacher Appreciation	5/5/2026	Trina Frei	BEULAH HEIGHTS ELEMENTARY
26-23-330-00-1859-0610-000-0000	275.00	Embroidery Plus-Quick Pri	STEM Patches	5/5/2026	Heather Huffman	CENTRAL HIGH SCHOOL
26-23-141-00-2039-0615-000-7165	194.61	Backbak *85cbnky82	Pizza for Teacher Appreciation Week - previously approved by PTO.	5/5/2026	Lisa Horton	FOUNTAIN ELEMENTARY
26-10-350-00-2630-0610-000-0000	298.62	151 Qxo	WO 185063 SOUTH	5/4/2026	Christopher Latka	MAINTENANCE
26-22-158-00-0010-0581-000-4010	566.00	Sq *the Fire Playce Paint	WO 1 Registration- FT 569	5/5/2026	Morganlee Kempf	SOUTH PARK ELEMENTARY
26-23-144-00-2039-0615-000-0000	442.81	In *pueblo Charcuterie	Staff PD lunch balance + tip	5/5/2026	Stephanie New	GOODNIGHT ELEMENTARY
26-23-320-00-1844-0581-000-0000	42.36	Shell Oil 57443811302	Gas for small bus	5/4/2026	Joe Vigil	ATHLETICS
26-10-710-00-2630-0610-000-0000	29.97	Amazon Mktp	WO 181488 GROUNDS EQUIPMENT	5/6/2026	Edward Wright	MAINTENANCE
26-10-740-00-2540-0610-000-0000	825.00	G.M. Supplies Ltd.	Nuvera Staples	5/6/2026	Mary Bocchietti	PRINT SHOP
26-10-154-11-2410-0810-000-0000	20.74	Openai *chatgpt Subscr	CHAT GPT	5/5/2026	Katherine Harshman	MINNEQUA ELEMENTARY
26-10-320-11-2410-0610-000-0000	163.59	Albertsons #0816	Teacher Appreciation Week	5/4/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
26-23-350-00-1922-0610-000-0000	45.16	Sams Club.Com	SCHOOL BASED ENTERPRISE	5/4/2026	Rachel Cesario	SOUTH HIGH SCHOOL
26-10-340-00-0030-0610-000-0070	16.30	Fedex Office 2978 Pubk	Shipment of IB Exams	5/5/2026	Dora Davis	EAST HIGH SCHOOL
26-23-144-00-2039-0615-000-0000	199.46	Sams Club.Com	Staff Lounge/PD lunch drinks	5/4/2026	Stephanie New	GOODNIGHT ELEMENTARY
26-10-710-00-2690-0610-000-0000	50.40	Ferguson Ent #113	WO 178639 PLUMBING SHOP	5/5/2026	Richard Petrosino	MAINTENANCE
26-22-620-00-2322-0540-000-7165	96.00	Advertising for Stream schools	Advertising for Stream schools	5/5/2026	Drew Hrahan	ADMINISTRATION
26-10-710-00-2630-0610-000-0000	24.77	Autozone #0812	WO 181488 GROUNDS EQUIPMENT	5/5/2026	Joseph Salinas	MAINTENANCE
26-10-155-11-0010-0615-000-0000	172.89	Samsclub #6549	Supplies for staff appreciation luncheon	5/5/2026	Michelle Alcon-Montoya	STUDENT INTERVENTION
26-23-320-00-2017-0615-000-0000	43.74	Samsclub.Com	2 Cakes for college signing day	5/3/2026	John Ward	CENTENNIAL HIGH SCHOOL
26-23-150-00-2039-0615-000-0000	214.60	Samsclub.Com	Staff PD food	5/3/2026	Christina Selfridge	IRVING ELEMENTARY
26-23-148-00-2010-0615-000-0000	24.00	Little Caesars Pizza	Ms. Silva's 4th grade class for best class attendance in April.	5/5/2026	Jennifer Dipersio	HERITAGE ELEMENTARY
26-10-340-11-2410-0615-000-0000	87.30	Samsclub #6549	Teacher Appreciation Smacks	5/4/2026	Andy Clementi	EAST HIGH SCHOOL
26-10-610-00-2310-0810-000-0000	25.00	Greater Pu* Inv-606716	Greater Pueblo Chamber Legislative Breakfast Registration Fee - May 16, 2026	5/4/2026	Geraldine A Patrone	ADMINISTRATION
26-23-131-00-2010-0615-000-0000	126.76	Sams Club.Com	CMAS INCENTIVES /TREATS	5/3/2026	Julie Griego	BACA ELEMENTARY
26-23-154-00-1982-0610-000-0000	232.33	Sams Club.Com	Supplies for teacher appreciation	5/3/2026	Katherine Harshman	MINNEQUA ELEMENTARY
26-23-150-00-2039-0610-000-0000	124.89	Albertsons #0816	Teacher Appreciation Week	5/3/2026	Jamie Schwab	IRVING ELEMENTARY
26-10-646-00-0040-0610-000-3897	16.25	Dollar Tree	Gift bags for teacher appreciation.	5/4/2026	Nancy Medina	PRESCHOOL
26-23-340-00-2082-0610-000-0000	114.78	Www.Kwanis.Org	Key Club Senior patches	5/4/2026	Joseph Terry	EAST HIGH SCHOOL
26-23-131-00-2010-0615-000-0000	174.14	Sams Club #6549	CMAS CELEBRATION	5/4/2026	Julie Griego	BACA ELEMENTARY
26-10-148-11-2410-0615-000-0000	150.00	Sq *travelin Tom's Coffee	Teacher Appreciation	5/4/2026	Jennifer Dipersio	HERITAGE ELEMENTARY
26-10-630-00-2840-0535-000-0000	1.59	Web	Mav 2026 - website forwarding d60.org	5/4/2026	Thomas Sanford	ADMINISTRATION
26-10-710-00-2690-0610-000-0000	114.45	D & S Paint Center	WO 184422 HYDE PARK	5/4/2026	Tom Portillos	MAINTENANCE
26-23-340-00-1860-0610-000-0000	44.98	Harbor Freight Tools3408	Tarp purchased to cover the long jump pit	5/4/2026	Joseph Terry	EAST HIGH SCHOOL
26-23-340-00-1830-0610-000-0000	44.98	Harbor Freight Tools3408	Tarp purchased to cover the long jump pit	5/4/2026	Joseph Terry	EAST HIGH SCHOOL
26-10-250-00-2690-0431-000-0000	516.92	Glass On Time	WO 184925 PAA	5/4/2026	Mary Ann Dibeneditto	MAINTENANCE
26-10-610-00-2690-0610-000-0000	27.99	Amazon Mktp	WO 185217 HYDE PARK	5/5/2026	Jesse Thimmes	MAINTENANCE
26-10-710-00-2630-0610-000-0000	20.99	Amazon Mktp	WO 181488 GROUNDS EQUIPMENT	5/5/2026	Edward Wright	MAINTENANCE
26-10-155-00-2690-0610-000-0000	34.08	Lowes #00318	WO 178700 MORTON	5/4/2026	Lawrence Duarte	MAINTENANCE
26-10-154-11-2410-0615-000-0000	43.04	Starbucks 8007827282	Food for scholars with perfect attendance	5/4/2026	Katherine Harshman	MINNEQUA ELEMENTARY
26-27-699-00-2516-0810-000-0900	10.00	Co Secretary State Fee	Charitable non-profit renewal fee with the Secretary of the State.	5/5/2026	Bradford Sprouse	ADMINISTRATION
26-10-390-00-2490-0610-000-0000	210.23	Fid *campbells Flowers	Flowers for Centennial High School Health Academy Ceremony on 5/13/26.	5/4/2026	Adriana Rodriguez	ADMINISTRATION
26-10-340-00-0030-0610-000-0070	32.60	Fedex Office 2978 Pubk	Shipment of IB Exams	5/4/2026	Dora Davis	EAST HIGH SCHOOL
26-23-134-00-1982-0615-000-0000	190.00	Sq *travelin Tom's Coffee	coffee for Teacher Appriciation	5/4/2026	Trina Frei	BEULAH HEIGHTS ELEMENTARY
26-22-340-00-2213-0582-000-4010	379.35	United	Avid Conference Flight	4/30/2026	Susan Dipietro	EAST HIGH SCHOOL
26-22-340-00-2213-0582-000-4010	379.35	United	Avid Conference Flight	4/30/2026	Susan Dipietro	EAST HIGH SCHOOL
26-23-350-00-2051-0615-000-0000	27.00	Burritos Betty	JROTC Dutch Clark Support Food	5/1/2026	David Demoss	SOUTH HIGH SCHOOL
26-22-340-00-2213-0582-000-4010	379.35	United	Avid Conference Flight	4/30/2026	Susan Dipietro	EAST HIGH SCHOOL
26-23-340-00-1830-0581-000-0000	37.07	Sams Club #6549	Food for track team. 50/50 split	5/1/2026	Anthony Valdez	ATHLETICS
26-23-340-00-1830-0581-000-0000	37.07	Sams Club #6549	Food for track team. 50/50 split	5/1/2026	Anthony Valdez	ATHLETICS
26-10-340-11-2410-0615-000-0000	81.96	Samsclub.Com	Decision Day Celebration Cakes	5/1/2026	Susan Dipietro	EAST HIGH SCHOOL
26-23-340-00-1830-0581-000-0000	120.00	Subway 4721	Food for team. 50/50 split	5/1/2026	Anthony Valdez	ATHLETICS
26-23-340-00-1830-0581-000-0000	120.00	Subway 4721	Food for team. 50/50 split	5/1/2026	Anthony Valdez	ATHLETICS
26-10-710-00-2630-0610-000-0000	55.98	Harbor Freight Tools3408	WO 178643 GROUNDS	5/1/2026	Travis Hickman	MAINTENANCE
26-10-330-11-0030-0610-000-0000	120.00	Stoehr Cleaners Llc	Table cloths	5/2/2026	Heather Huffman	CENTRAL HIGH SCHOOL
26-23-155-00-2010-0581-000-0000	91.50	Cheyenne Mtn Zoo	Tickets for The Cheyenne Mountain Zoo for our 1st and 3rd grade fieldtrip	5/1/2026	Michelle Alcon-Montoya	STUDENT INTERVENTION
26-17-390-00-2990-0610-000-1501	289.26	Samsclub #6549	DUTCH CLARK CONCESSION SUPPLIES	5/1/2026	Ruthie Martin	ATHLETICS
26-23-350-00-1859-0615-000-0000	34.50	Pass Key Northern Restaur	Food for workers Girls Regional Tennis Tournament	5/1/2026	Norman Vail	ATHLETICS
26-23-350-00-2082-0615-000-0000	236.81	Safeway #3729	Dinner for Key Club	4/30/2026	Juanita Barela	SOUTH HIGH SCHOOL
26-23-155-00-2010-0581-000-0000	45.75	Cheyenne Mtn Zoo	Tickets for The Cheyenne Mountain Zoo for our 1st and 3rd grade fieldtrip	5/1/2026	Michelle Alcon-Montoya	STUDENT INTERVENTION
26-23-154-00-1982-0610-000-0000	13.97	Samsclub #6549	Supplies for teacher appreciation	5/2/2026	Katherine Harshman	MINNEQUA ELEMENTARY
26-10-133-00-2690-0610-000-0000	33.45	Charles D Jones Pueblo	WO 184892 BESSEMER	5/1/2026	Louis Montoya	MAINTENANCE
26-10-230-11-2180-0615-000-0000	207.45	Sams Club.Com	caffeine cart - hawk of month	4/30/2026	Edward Crowell	HEATON MIDDLE SCHOOL
26-10-630-00-2840-0535-000-0000	100.00	Yaddress.Net	May 2026 - Yaddress renewal	5/1/2026	Thomas Sanford	ADMINISTRATION
26-22-340-00-2213-0582-000-4010	379.35	United	Avid Conference Flight	4/30/2026	Susan Dipietro	EAST HIGH SCHOOL
26-23-158-00-2039-0610-000-0000	277.85	Sams Club #6549	PTO- Student and Staff PBIS	5/3/2026	Morganlee Kempf	SOUTH PARK ELEMENTARY
26-10-730-00-2690-0610-000-0000	39.99	Mister Car Wash #0346	TRUCK WASH	5/2/2026	Eugene Naranjo	RECEIVING
26-17-390-00-2990-0610-000-1501	67.88	Wal-Mart #0842	DUTCH CLARK CONCESSION SUPPLIES	5/1/2026	Ruthie Martin	ATHLETICS
26-22-154-00-0010-0615-000-4010	24.94	McDonalds 5966	Po# 26003974- Heroes Award Lunches	5/1/2026	Katherine Harshman	MINNEQUA ELEMENTARY
26-10-613-00-2213-0615-000-0060	51.18	Angelos Pizza Parlor	Lunch for curriculum revision team	5/1/2026	Cynthia Smith	ADMINISTRATION
26-10-613-00-2213-0615-000-0040	204.70	Angelos Pizza Parlor	Lunch for curriculum revision team	5/1/2026	Cynthia Smith	ADMINISTRATION
26-23-150-00-2039-0610-000-0000	82.85	King Soopers #0012	Teacher Appreciation Week	5/3/2026	Jamie Schwab	IRVING ELEMENTARY
26-23-158-00-2039-0610-000-0000	65.60	Walgreens #4721	PTO- student/staff photos.	5/3/2026	Morganlee Kempf	SOUTH PARK ELEMENTARY
26-22-340-00-2213-0582-000-4010	379.35	United	Avid Conference Flight	4/30/2026	Susan Dipietro	EAST HIGH SCHOOL
26-23-141-00-2039-0615-000-0000	256					

WELLS FARGO TRANSPARENCY MAY 2026

26-22-340-00-2213-0582-000-4010	379.35	United	Avid Conference Flight	4/30/2026	Susan Dipietro	EAST HIGH SCHOOL
26-23-131-00-2010-0615-000-0000	101.31	Walmart.Com	CMAS INCENTIVES/TREATS	5/3/2026	Julie Griego	BACA ELEMENTARY
26-23-141-00-2039-0615-000-0000	223.68	Sams Club.Com	PTO sponsored Teacher Appreciation Snacks - previously approved by PTO	4/30/2026	Lisa Horton	FOUNTAIN ELEMENTARY
26-22-340-00-2213-0582-000-4010	379.35	United	Avid Conference Flight	4/30/2026	Susan Dipietro	EAST HIGH SCHOOL
26-10-133-11-0010-0615-000-0000	67.08	Sams Club #6549	Yourt Parfaits	5/2/2026	Alicia Cappis	BESSEMER ACADEMY
26-22-340-00-2213-0582-000-4010	379.35	United	Avid Conference Flight	4/30/2026	Susan Dipietro	EAST HIGH SCHOOL
26-23-150-00-2039-0610-000-0000	65.68	Sams Club #6549	Teacher Appreciation Week	5/3/2026	Jamie Schwab	IRVING ELEMENTARY
26-10-610-00-2690-0610-000-0000	167.39	In "plebian Pools	WO 184376 ADMIN	4/30/2026	Larry A Manzanares	MAINTENANCE
26-10-710-00-2630-0610-000-0000	39.98	Walmart.Com	WO 181488 GROUNDS EQUIPMENT	4/30/2026	Edward Wright	MAINTENANCE
26-23-320-00-1830-0610-000-0000	39.31	Wal-Mart #0842	Supplies for the Twilight	4/30/2026	Ronald Garcia	ATHLETICS
26-23-320-00-1860-0610-000-0000	39.30	Wal-Mart #0842	Supplies for the Twilight	4/30/2026	Ronald Garcia	ATHLETICS
26-22-250-00-0020-0610-000-1240	210.75	Hobby-Lobby #0214	Art supplies were purchased as rewards for students.	4/29/2026	Natalie Madrid	ADMINISTRATION
26-23-350-00-2051-0615-000-0000	30.00	Burritos Betty	JROTC Change of Command Food	4/30/2026	David Demoss	SOUTH HIGH SCHOOL
26-10-340-00-0030-0610-000-0070	12.75	Fedex Office 2978 Pubk	Shipment of IB exams	4/30/2026	Dora Davis	EAST HIGH SCHOOL
26-10-710-00-2690-0610-000-0000	9.00	Lightning Bolt, Inc	WO 184422 HYDE PARK	4/30/2026	Jesse Thimmes	MAINTENANCE
26-23-330-00-2079-0615-000-0000	79.50	Sq *aileens Cake Decor L	Cake for Mr and Miss C reception	4/30/2026	Joanne Riccillo	CENTRAL HIGH SCHOOL
26-10-613-00-2211-0615-000-0010	9.78	King Soopers #0012	supplies for principal meeting	4/30/2026	Kim Cura	ADMINISTRATION
26-10-155-00-2690-0610-000-0000	438.73	Charles D Jones Pueblo	WO 178700 MORTON	4/30/2026	Lawrence Duarte	MAINTENANCE
26-10-340-00-2630-0610-000-0000	59.94	Lowes #00318	WO 178756 EAST FOOTBALL FIELD TURF	4/30/2026	Darrell Lorenzo	MAINTENANCE
26-17-350-11-1859-0615-000-0000	77.80	Roccoes Riverside Deli	Regional Girls Tennis Tournament lunches for workers.	4/29/2026	Korman Vail	ATHLETICS
26-10-710-00-2630-0610-000-0000	149.00	Lowes #02742	WO 178643 GROUNDS	4/30/2026	Phillip A Amaro	MAINTENANCE
26-10-610-00-2690-0610-000-0000	111.28	Rampart Supply - 75 - Mot	WO 184985 ADMIN	4/29/2026	Anthony Soto	MAINTENANCE
26-23-350-00-2051-0615-000-0000	249.88	King Soopers #0012	JROTC Change of Command Banquet	4/30/2026	David Demoss	SOUTH HIGH SCHOOL
26-10-138-00-2620-0610-000-0000	129.70	Amazon Reta* B17jr8e31	WO 178723 COLUMBIAN	4/30/2026	Andy Bobian	MAINTENANCE
26-10-340-10-1250-0610-000-0000	62.34	Color Splash	Band Uniform Patches	4/30/2026	Andy Clementi	EAST HIGH SCHOOL
26-23-350-00-2051-0615-000-0000	128.99	Little Caesars Pizza	JROTC Change of Command Banquet Food	5/1/2026	David Demoss	SOUTH HIGH SCHOOL
26-10-340-00-2630-0610-000-0000	227.25	Sq *lawn Ranger Sod Farm	WO 178775 EAST	4/30/2026	Phillip A Amaro	MAINTENANCE
26-22-156-00-2213-0615-000-7165	31.28	Wal-Mart #0842	MSAP STREAM Walmart 4/30/2026	4/30/2026	Katherine Odell	PARK VIEW ELEMENTARY
26-10-340-11-2410-0610-000-0000	92.82	Daylight Donuts - Morris	Teacher Appreciation	4/30/2026	Susan Dipietro	EAST HIGH SCHOOL
26-23-320-00-2040-0610-000-0000	11.98	Hobby-Lobby #0214	Supplies for the art class	4/29/2026	John Ward	CENTENNIAL HIGH SCHOOL
26-10-340-00-0933-0610-000-3120	191.86	Samsclub.Com	supplies catering	4/29/2026	Janae Passalacqua	EAST HIGH SCHOOL
26-10-525-00-2690-0610-000-0000	105.00	Ls Abc Plumbing	WO 185007 FREED	4/30/2026	Anthony Soto	MAINTENANCE
26-23-154-00-2010-0610-000-0000	258.28	Walmart.Com	Supplies for performance	4/30/2026	Katherine Harshman	MINNEQUA ELEMENTARY
26-10-710-00-2620-0610-000-0000	208.16	City Floor Supply	WO 178771 OPERATIONS	4/30/2026	Anthony Gonzalez	TRANSPORTATION
26-23-161-00-2010-0581-000-0000	532.00	Pueblo Weisbrod Museum	2nd grade field trip to aircraft museum.	4/30/2026	Sherry Musso	SUNSET PARK ELEMENTARY
26-10-350-11-0030-0610-000-0000	214.96	Hobby-Lobby #0214	Frames for retirees	4/29/2026	Juanita Barela	SOUTH HIGH SCHOOL
26-10-154-00-2690-0610-000-0000	42.30	Pueblo Bearing Service	WO 185067 MINNEQUA	4/30/2026	Jason Montoya	MAINTENANCE
26-23-154-00-2010-0610-000-0000	0.28	Walmart.Com	Supplies for performance	4/30/2026	Katherine Harshman	MINNEQUA ELEMENTARY
26-10-134-00-2690-0610-000-0000	125.44	Metal Mart #54	WO 184938 BEULAH HTS	4/30/2026	Joshua Saiz	MAINTENANCE
26-10-350-11-2410-0610-000-0000	342.00	Acme Cleaners 1	Dry Clean Graduation downs	4/30/2026	Michael Kovac	SOUTH HIGH SCHOOL
26-10-613-00-2211-0615-000-0010	20.95	Banquet Schusters Inc	supplies for elem principal meeting	4/30/2026	Kim Cura	ADMINISTRATION
26-10-710-00-2620-0610-000-0000	143.88	Lowes #02742	WO 178771 OPERATIONS	4/30/2026	Anthony Gonzalez	TRANSPORTATION
26-10-330-11-0030-0810-000-0000	40.00	Canva* 104868-2878130	monthly usage	5/1/2026	Heather Huffman	CENTRAL HIGH SCHOOL
26-23-350-00-1943-0615-000-0000	293.62	Tst* Do Drop Inn Inc.	Banquet Meals	4/30/2026	Christopher James	SOUTH HIGH SCHOOL
26-10-710-00-2690-0610-000-0000	43.26	D & S Paint Center	WO 184422 HYDE PARK	4/30/2026	Tom Fortillos	MAINTENANCE
26-10-340-00-2630-0610-000-0000	227.25	Sq *lawn Ranger Sod Farm	WO 178775 EAST	4/30/2026	Phillip A Amaro	MAINTENANCE
26-23-144-00-2039-0615-000-0000	384.00	Ala@csu Pueblo	8th Grade College Visit dining hall experience and lunch.	4/29/2026	Stephanie New	GOODNIGHT ELEMENTARY
26-23-320-00-2014-0581-000-0000	45.00	Greater Pu* Co	State Fair Parade registration fee	4/30/2026	John Ward	CENTENNIAL HIGH SCHOOL
26-22-820-00-2322-0540-000-7165	15.44	Facebk *hpru6jzx82	Boosting for advertising	4/30/2026	Drew Hirshon	ADMINISTRATION
26-10-390-00-2490-0610-000-0000	(31.92)	Hobby-Lobby #0214	Return for Academic Excellence Purchase to Hobby Lobby.	5/26/2026	Joy Sanchez	ADMINISTRATION
26-10-710-00-2690-0610-000-0000	(3.26)	Lowes #02742	WO 184422 HYDE PARK TAX RETD	5/27/2026	Jesse Thimmes	MAINTENANCE
26-10-230-00-2690-0431-000-0000	(234.23)	Glass On Time	WO 185406 HEATON CREDIT FOR INADVERTENT CHARGE	5/22/2026	Mary Ann Dibeneditto	MAINTENANCE
26-10-158-00-0040-0610-000-3897	(192.03)	Wm Supercenter #1001		5/21/2026	Renee C Iacabone	PRESCHOOL
26-10-158-00-0040-0610-000-3897	(43.98)	King Soopers #0012		5/21/2026	Renee C Iacabone	PRESCHOOL
26-10-613-00-2213-0615-000-0050	(52.99)	Albertsons #0816	Food purchase for PD on 5-21-26	5/21/2026	Joy Sanchez	ADMINISTRATION
26-23-156-00-2010-0615-000-0000	(59.92)	Sams Club #6549	ST ACT GEN 5/18/2026	5/18/2026	Katherine Odell	PARK VIEW ELEMENTARY
26-10-320-00-2630-0610-000-0000	(11.92)	Lowes #00318	WO 178759 CENTENNIAL TREES TAX RETURNED	5/19/2026	Joseph Salinas	MAINTENANCE
26-10-630-00-2840-0535-000-0000	(669.00)	Web	Refund for Wildcard SSL Certificate (5/14/26 invoice 133027317) due to proble	5/19/2026	Thomas Sanford	ADMINISTRATION
26-17-330-11-1830-0581-000-0000	(181.22)	Fairfield Denver Sw	State track and field championships	5/13/2026	Brian Domina	ATHLETICS
26-17-330-11-1830-0581-000-0000	(181.22)	Fairfield Denver Sw	State track and field championships	5/13/2026	Brian Domina	ATHLETICS
26-10-330-11-2410-0615-000-0000	(4.50)	Sq *baresta Catering	Tax refunded for AP interview committee meal	5/13/2026	Destin Mehess	CENTRAL HIGH SCHOOL
26-10-350-11-2410-0615-000-0000	(4.50)	Sq *baresta Catering	Tax refunded for AP interview committee meal	5/13/2026	Destin Mehess	CENTRAL HIGH SCHOOL
26-10-250-00-0070-0510-000-3150	(22.50)	Denver Museum Of Nature	Refund for GT field trip.	5/4/2026	Valerie Gallegos	PUEBLO ACADEMY OF ARTS
26-10-135-00-0040-0610-000-3897	(1.30)	Dollar Tree	returned	5/7/2026	Philina Palomarez	PRESCHOOL
26-10-135-00-0040-0610-000-3897	(70.92)	Dollar Tree	returned	5/7/2026	Philina Palomarez	PRESCHOOL
26-10-710-00-2630-0610-000-0000	(6.98)	Autozone #0849	WO 181488 GROUNDS EQUIPMENT CREDIT FOR TAX	5/6/2026	Darrell Lorenzo	MAINTENANCE
26-23-625-00-2039-0610-000-0000	(160.00)	Colorado J* Colorado J	Refund for students who did not attend.	5/6/2026	Dorothy Guerrero	NETTI S FREED
26-22-340-00-0030-0735-000-4010	(62.99)	Cricut	Refund for tax on Cricut order	5/6/2026	Susan Dipietro	EAST HIGH SCHOOL
26-10-135-00-0040-0610-000-3897	(14.29)	Dollar Tree	Returned	5/6/2026	Philina Palomarez	PRESCHOOL
26-22-350-00-2290-0615-000-1240	(6.28)	Walmart.Com	Food for Teacher Appreciation Week.	5/7/2026	Natalie Madrid	ADMINISTRATION
26-10-135-00-0040-0610-000-3897	(4.94)	Dollar Tree	returned	5/5/2026	Philina Palomarez	PRESCHOOL
26-10-135-00-0040-0610-000-3897	(90.91)	Dollar Tree	returned	5/5/2026	Philina Palomarez	PRESCHOOL
26-10-150-11-0010-0615-000-0000	(50.00)	Tst* Hopscotch Bakerv	Refund.	5/4/2026	Jamie Schwab	IRVING ELEMENTARY
26-23-330-00-2020-0582-000-0000	(24.23)	Trainline	2026 French Trip refund for student train ticket	3/27/2026	Jesse Sprowes	CENTRAL HIGH SCHOOL
26-23-330-00-2020-0582-000-0000	(42.27)	Trainline	2026 French trip student train ticket refund.	3/26/2026	Jesse Sprowes	CENTRAL HIGH SCHOOL
26-10-135-00-0040-0610-000-3897	(41.82)	Dollar Tree	returned to store	4/29/2026	Philina Palomarez	PRESCHOOL
	175,299.69					