

WELLS FARGO TRANSPARENCY JUNE 2026

ACCOUNT	AMT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
26-10-710-00-2690-0610-000-0000	46.96	LS ABC Plumbing	WO 178639 PLUMBING SHOP	06/29/2026	Richard Petrosino	MAINTENANCE
26-10-145-00-2630-0610-000-0000	67.98	Walmart.Com 8009256278	WO 184319 HAAFF	06/29/2026	Edward Wright	MAINTENANCE
26-10-630-00-2840-0535-000-0000	1.59	Web	Website forwarding d60.org - July 2026	06/29/2026	Thomas Sanford	ADMINISTRATION
26-10-340-00-0030-0615-000-3251	193.25	Samsclub #6549	Food for summer bridge students	06/29/2026	Alexis Miller	GOODNIGHT ELEMENTARY
26-10-350-00-2630-0610-000-0000	363.34	Dbc Irrigation Supply Pue	WO 183256 SOUTH	06/29/2026	Travis Hickman	MAINTENANCE
26-10-710-00-2630-0610-000-0000	115.96	Lowes #00318	WO 178643 GROUNDS	06/29/2026	Darrell Lorenzo	MAINTENANCE
26-10-420-00-0090-0610-000-3130	18.00	Cinemark 249 Rstbar	Community Outing	06/29/2026	Rachel Manzanares	SPED
26-10-350-00-2630-0610-000-0000	59.80	Lowes #02742	WO 186184 SOUTH	06/29/2026	Phillip A Amaro	MAINTENANCE
26-10-740-00-2540-0610-000-0000	929.20	Southwest Plastic Binding	Binders	06/29/2026	Mary Bocchetti	PRINT SHOP
26-10-710-00-2630-0610-000-0000	181.96	Lowes #00318	WO 184422 HYDE PARK	06/29/2026	Michael Chavez	MAINTENANCE
26-10-320-00-1090-0582-000-3120	90.00	Swa'excs bag	Checked bag fees for 2026 FBLA National Leadership Conferen	06/28/2026	Jacob Lewis	CENTENNIAL HIGH SCHOOL
26-10-350-00-2630-0610-000-0000	36.92	Lowes #02742	WO 186184 SOUTH	06/29/2026	Joseph Salinas	MAINTENANCE
26-10-710-00-2620-0610-000-0000	92.48	Amazon Reta* 2174q5k13	WO 178771 OPERATIONS	06/30/2026	Andy Bobian	MAINTENANCE
26-10-710-00-2630-0610-000-0000	246.08	Lpy"II Johnson Dist Co	WO 181488 GROUNDS EQUIPMENT	06/29/2026	Edward Wright	MAINTENANCE
26-10-350-00-2661-0581-000-0000	547.35	Holiday Inn Express & Su	SRO Training	06/25/2026	Michael Bayer	ADMINISTRATION
26-10-710-00-2690-0610-000-0000	30.00	Publicrecords.Us	SUBSCRIPTION TO PUBLICRECORDS.US? DALE LOOKING	06/27/2026	Dale E Johnson	MAINTENANCE
26-10-621-00-2119-0610-000-0000	7.49	Amazon Prime		06/26/2026	Michelle Alcon-Montoya	STUDENT INTERVENTION
26-10-710-00-2690-0610-000-0000	537.00	Residence Inn Denver	WO 178640 KEY SHOP HOTEL STAY FOR TRAINING IN DEN	06/25/2026	Dean Hafer	MAINTENANCE
26-23-340-00-1863-0581-000-0000	103.22	Phillips 66 - Ta Express	Gas for travel...East wrestling team competing at tournament	06/27/2026	Tyler Lundquist	ATHLETICS
26-10-134-00-2690-0610-000-0000	21.98	Lowes #02742	WO 184938 BEULAH HTS	06/26/2026	Joshua Saiz	MAINTENANCE
26-10-134-00-2690-0610-000-0000	113.80	The Home Depot #1511	WO 184938 BEULAH HTS	06/25/2026	Joshua Saiz	MAINTENANCE
26-10-710-00-2630-0610-000-0000	67.80	Amazon Mktp	WO 178643 GROUNDS	06/29/2026	Edward Wright	MAINTENANCE
26-10-710-00-2690-0610-000-0000	74.70	Rampart Supply - 75 - Mot	WO 178639 PLUMBING SHOP	06/25/2026	Richard Petrosino	MAINTENANCE
26-10-210-00-2213-0582-000-0070	179.89	Marriott Crystal Gatew	Schools to Watch Conference Hotel. *I had to do a request for i	06/27/2026	Ryan Masciotra	CORWIN MIDDLE SCHOOL
26-10-350-00-2630-0610-000-0000	59.98	Lowes #00318	WO 186184 SOUTH	06/26/2026	Joseph Salinas	MAINTENANCE
26-10-210-00-2213-0582-000-0070	942.57	Marriott Crystal Gatew	Schools to Watch Conference Hotel. *I had to do a request for i	06/27/2026	Ryan Masciotra	CORWIN MIDDLE SCHOOL
26-10-340-00-2630-0610-000-0000	831.56	Rampart Supply - 75 - Mot	WO 185868 EAST	06/25/2026	Phillip A Amaro	MAINTENANCE
26-10-710-00-2690-0610-000-0000	39.99	Mister Car Wash #0346	TRUCK WASH	06/28/2026	Dale E Johnson	MAINTENANCE
26-10-710-00-2690-0610-000-0000	34.50	Imlss Utah	WO 178640 KEY SHOP WO 186232 MSC	06/26/2026	Dean Hafer	MAINTENANCE
26-10-710-00-2690-0610-000-0000	156.24	Imlss Utah	WO 178640 KEY SHOP WO 186232 MSC	06/26/2026	Dean Hafer	MAINTENANCE
26-10-617-00-2832-0610-000-0000	83.97	Staples 0886	supplies	06/25/2026	Amy Campbell	ADMINISTRATION
26-10-614-00-2212-0640-000-0020	137.44	Sage Publications	Teacher coaching books	06/26/2026	Cynthia Smith	ADMINISTRATION
26-10-710-00-2620-0610-000-0000	34.99	Tractor Supply #2186	WO 178771 OPERATIONS	06/25/2026	Andy Bobian	MAINTENANCE
26-10-250-11-2410-0615-000-0000	42.03	Jimmy Johns - 1598	Interview committee lunch for the SEC Coordinator position dur	06/25/2026	Rebecca Tomlin	PUEBLO ACADEMY OF ARTS
26-10-641-10-0290-0640-000-0000	28.67	Sq *solution Tree Inc / M	PLC Book for Fine Arts	06/25/2026	Alma Vigil-Banuelos	ADMINISTRATION
26-10-133-00-2690-0610-000-0000	147.05	Rampart Supply - 75 - Mot	WO 186166 BESSEMER	06/24/2026	Anthony Soto	MAINTENANCE
26-10-138-00-2630-0610-000-0000	214.65	Dbc Irrigation Supply Pue	WO 183830 COLUMBIAN	06/25/2026	Rick Franklin	MAINTENANCE
26-10-710-00-2630-0610-000-0000	121.95	Batteries Plus #0092	WO 181488 GROUNDS EQUIPMENT	06/25/2026	Kimberly Craddock	MAINTENANCE
26-10-210-00-2690-0610-000-0000	83.14	Lowes #00318	WO 186077 CORWIN	06/25/2026	Louis Montoya	MAINTENANCE
26-10-618-00-2213-0581-000-0118	50.97	Pmc - Paid Parking	Hotel Parking PLC Conference-carpool	06/25/2026	Alma Vigil-Banuelos	ADMINISTRATION
26-10-710-00-2690-0610-000-0000	14.98	The Home Depot #1511	WO 18715 HVAC	06/24/2026	Damien Morales	MAINTENANCE
26-10-618-00-2213-0581-000-0118	13.00	Co Conv Ctr Parking	PLC parking day 3-carpool	06/25/2026	Alma Vigil-Banuelos	ADMINISTRATION
26-23-250-00-2010-0610-000-0000	97.15	Wm Supercenter #1001		06/25/2026	Efrain Tapia	PUEBLO ACADEMY OF ARTS
26-10-641-00-2070-0640-000-3150	49.48	Csu-Pueblo-Bkstore	Book for CSUP endorsement requirement summer course.	06/25/2026	Alma Vigil-Banuelos	ADMINISTRATION
26-10-710-00-2630-0610-000-0000	24.31	Pueblo Bearing Service	WO 181488 GROUNDS EQUIPMENT	06/25/2026	Edward Wright	MAINTENANCE
26-22-621-00-2119-0582-000-4451	1,639.17	Southwes	Flights to New Orleans for the ASCA Conference	06/24/2026	Andrew Burns	STUDENT INTERVENTION
26-10-210-00-2213-0582-000-0070	1,076.87	Marriott Crystal Gatew	Schools to Watch Conference Hotel. *I had to do a request for i	06/25/2026	Ryan Masciotra	CORWIN MIDDLE SCHOOL
26-10-641-10-0290-0640-000-0000	32.17	Sq *solution Tree Inc / M	PLC book purchase	06/25/2026	Alma Vigil-Banuelos	ADMINISTRATION
26-23-390-00-1929-0610-000-0000	329.00	Sq *big Top Theatre Comp	Shipping costumes	06/25/2026	Cynthia Smith	ADMINISTRATION
26-10-210-00-2213-0582-000-0070	942.56	Marriott Crystal Gatew	Schools to Watch Conference Hotel. *I had to do a request for i	06/25/2026	Ryan Masciotra	CORWIN MIDDLE SCHOOL
26-10-134-00-2690-0610-000-0000	344.88	Midwest Fabrication And S	WO 184938 BEULAH HTS	06/25/2026	Joshua Saiz	MAINTENANCE
26-10-710-00-2630-0610-000-0000	32.95	Affordable Trailers	WO 181488 GROUNDS EQUIPMENT	06/25/2026	Edward Wright	MAINTENANCE
26-10-710-00-2630-0610-000-0000	303.92	Amazon Mktp	WO 178643 GROUNDS	06/26/2026	Phillip A Amaro	MAINTENANCE
26-10-340-00-1701-0615-000-3130	88.00	Samsclub #6549	ESY student snacks	06/24/2026	Jenna Percival	SPED
26-10-710-00-2630-0610-000-0000	17.98	Lowes #02742	WO 178643 GROUNDS	06/24/2026	Matthew Romero	MAINTENANCE
26-10-618-00-2213-0581-000-0118	16.00	Co Conv Ctr Parking	PLC Conference parking-Convention center-carpool.	06/24/2026	Alma Vigil-Banuelos	ADMINISTRATION
26-10-710-00-2630-0610-000-0000	269.96	Amazon Mktp	WO 181488 GROUNDS EQUIPMENT	06/24/2026	Edward Wright	MAINTENANCE
26-10-420-00-0090-0610-000-3130	142.89	Jungle Reef Springs	community outing	06/24/2026	Rachel Manzanares	SPED
26-10-145-00-2630-0610-000-0000	167.67	Speken Iron & Metal	WO 178768 HAAFF	06/24/2026	Robert Baca	MAINTENANCE
26-10-710-00-2690-0610-000-0000	8.99	Amazon Mktp	WO 178638 ELECTRIC SHOP	06/24/2026	Richard Marez	MAINTENANCE
26-10-150-00-2690-0610-000-0000	277.35	Rampart Supply - 75 - Mot	WO 178691 IRVING	06/23/2026	Louis Montoya	MAINTENANCE
26-23-154-00-2010-0610-000-0000	40.89	Sams Club.Com	Supplies for scholars	06/24/2026	Katherine Harshman	MINNEQUA ELEMENTARY
26-10-610-00-2630-0610-000-0000	114.64	Lowes #00318	WO 185959 ADMIN	06/24/2026	Fredrick Montoya	MAINTENANCE
26-17-627-00-2234-0610-000-0000	26.97	Harbor Freight Tools 68	Camera Stand Dutch Repair Supplies	06/24/2026	Elly Nail	ATHLETICS
26-10-710-00-2690-0610-000-0000	43.66	Lowes #02742	WO 178641 CARPENTER SHOP	06/24/2026	Jesse Thimmes	MAINTENANCE
26-10-641-10-0290-0640-000-0000	177.59	Sq *solution Tree Inc / M	PLC Books for Fine Arts teachers.	06/24/2026	Alma Vigil-Banuelos	ADMINISTRATION
26-10-610-00-2310-0615-000-0000	191.28	Angelos Pizza Parlor	School Board Meeting - June 23, 2026	06/23/2026	Geraldine A Patrone	ADMINISTRATION
26-23-142-00-2010-0610-000-0000	64.67	Hobby-Lobby #0214	Student Activities Fund- Bulletin Board materials for -Attendanc	06/22/2026	Dana Ditomasso-Junkman	FRANKLIN ELEMENTARY
26-10-340-00-0030-0610-000-3251	81.18	Wal-Mart #3382	Summer Bridge Program Supplies 26-10-340-00-0030-0610-000	06/23/2026	Penny Grinstead	ADMINISTRATION
26-10-710-00-2630-0610-000-0000	89.02	Lowes #00318	WO 186069 HYDE PARK	06/23/2026	Phillip A Amaro	MAINTENANCE
26-23-154-00-2010-0610-000-0000	21.49	Wm Supercenter #1001	Supplies for scholars	06/23/2026	Katherine Harshman	MINNEQUA ELEMENTARY
26-10-420-00-0090-0610-000-3130	18.75	Cinemark 249 Rstbar	community outing	06/23/2026	Rachel Manzanares	SPED
26-17-627-00-2234-0610-000-0000	122.23	Crown Awards Inc	Traveling trophy Softball	06/23/2026	Elly Nail	ATHLETICS
26-10-161-00-2630-0610-000-0000	302.06	Smartsign	WO 178769 UNSET	06/23/2026	Phillip A Amaro	MAINTENANCE
26-10-613-00-2304-0615-000-0000	68.54	Sams Club.Com	Snacks for Interviews for Ted Johnson.	06/22/2026	Joy Sanchez	ADMINISTRATION
26-10-710-00-2690-0610-000-0000	49.99	Lowes #02742	WO 178715 HVAC	06/23/2026	Lawrence Duarte	MAINTENANCE
26-10-614-00-2212-0640-000-0020	33.99	Sage Publications	Visible Learning the Sequel (book)	06/23/2026	Cynthia Smith	ADMINISTRATION
26-10-710-00-2620-0610-000-0000	169.99	Amazon Mktp	WO 184753 HYDE PARK	06/24/2026	Andy Bobian	MAINTENANCE
26-10-710-00-2630-0610-000-0000	32.99	Mister Car Wash #0346	TRUCK WASH	06/23/2026	Phillip A Amaro	MAINTENANCE
26-10-144-00-2690-0610-000-0000	512.56	Charles D Jones Pueblo	WO 178693 GOODNIGHT	06/23/2026	Jason Montoya	MAINTENANCE
26-10-618-00-2213-0581-000-0118	16.00	Co Conv Ctr Parking	parking PLC conference day 1-carpool	06/23/2026	Alma Vigil-Banuelos	ADMINISTRATION
26-10-320-00-2630-0610-000-0000	68.88	Smartsign	WO 178768 CENTENNIAL	06/23/2026	Phillip A Amaro	MAINTENANCE
26-10-710-00-2620-0610-000-0000	952.88	Lowes #02742	WO 178771 OPERATIONS	06/23/2026	Andy Bobian	MAINTENANCE
26-10-694-00-2660-0610-000-0000	114.99	Big R Of Pueblo	WO 178680 SAFETY SHOES	06/23/2026	Melvin Bland	MAINTENANCE
26-10-694-00-2660-0610-000-0000	74.99	Big R Of Pueblo	WO 178680 SAFETY BOOTS	06/23/2026	David Chacon	MAINTENANCE
26-10-710-00-2630-0610-000-0000	168.18	Lowes #00318	WO 186069 HYDE PARK	06/23/2026	Joseph Salinas	MAINTENANCE
26-10-340-00-2630-0610-000-0000	329.36	Dbc Irrigation Supply Pue	WO 183632 EAST	06/23/2026	Phillip A Amaro	MAINTENANCE
26-21-750-00-3130-0430-000-0000	6.00	Everwash 215-618-8808	VAN WASH SUBSCRIPTION	06/23/2026	Dana Elkins-Greene	NUTRITION SERVICES
26-10-618-00-2213-0581-000-0118	497.60	Doubletree Hotels	PLC Conference Hotel-Karl Sabatela	06/21/2026	Alma Vigil-Banuelos	ADMINISTRATION
26-10-710-00-2620-0420-000-0000	754.80	Wci*wasteconnectpueblo	WO 178771 OPERATIONS	06/22/2026	Mary Ann Dibeneditto	MAINTENANCE
26-10-618-00-2213-0581-000-0118	497.60	Doubletree Hotels	PLC Conference Hotel-Courtney Woodka	06/21/2026	Alma Vigil-Banuelos	ADMINISTRATION
26-22-150-84-0091-0581-000-4367	625.00	Cave Of The Winds	PO 26998152 Summer School Field Trip	06/22/2026	Jamie Schwab	IRVING ELEMENTARY
26-23-150-00-2039-0581-000-0000	133.00	Cave Of The Winds	PO 26998152 Summer School Field Trip	06/22/2026	Jamie Schwab	IRVING ELEMENTARY
26-10-618-00-2213-0581-000-0118	497.60	Doubletree Hotels	PLC Conference hotel-April Vickey	06/21/2026	Alma Vigil-Banuelos	ADMINISTRATION
26-10-710-00-2620-0420-000-0000	808.34	Wci*wasteconnectpueblo	WO 178771 OPERATIONS	06/22/2026	Mary Ann Dibeneditto	MAINTENANCE
26-10-158-00-2690-0610-000-0000	22.96	Charles D Jones Pueblo	WO 178702 SO PARK	06/22/2026	Damien Morales	MAINTENANCE
26-10-710-00-2620-0610-000-0000	23.92	Lowes #00318	WO 178771 OPERATIONS	06/22/2026	Andy Bobian	MAINTENANCE
26-10-710-00-2620-0420-000-0000	16,240.14	Wci*wasteconnectpueblo	WO 178771 OPERATIONS	06/22/2026	Mary Ann Dibeneditto	MAINTENANCE
26-10-618-00-2213-0581-000-0118	497.60	Doubletree Hotels	PLC Conference Hotel-Austin Pratt	06/21/2026	Alma Vigil-Banuelos	ADMINISTRATION
26-10-210-00-2620-0610-000-0000	23.94	Lowes #02742	WO 178724 CORWIN	06/22/2026	Andy Bobian	MAINTENANCE
26-10-618-00-2213-0581-000-0118	497.60	Doubletree Hotels	PLC Conference Hotel-Robin King	06/21/2026	Alma Vigil-Banuelos	ADMINISTRATION
26-10-710-00-2620-0420-000-0000	75.00	Wci*wasteconnectpueblo	WO 178771 OPERATIONS	06/22/2026	Mary Ann Dibeneditto	MAINTENANCE
26-10-630-00-2840-0535-000-0000	110.56	Web	2026 Domain renewals PCSStaff.us PCSTest.us and June 2026	06/22/2026	Thomas Sanford	ADMINISTRATION
26-10-710-00-2630-0610-000-0000	373.00	Taylor Fence - Pueblo	WO 186069 HYDE PARK	06/22/2026	Matthew Romero	MAINTENANCE
26-10-618-00-2213-0581-000-0118	497.60	Doubletree Hotels	Hotel for PLC at work Conference- Alma Vigil Banuelos	06/21/2026	Alma Vigil-Banuelos	ADMINISTRATION
26-23-340-00-1863-0581-000-0000	72.69	Shell Oil13245152015	Summer varsity wrestling camp gas for transportation	06/20/2026	Tyler Lundquist	ATHLETICS
26-10-330-00-0700-0582-000-3120	71.01	Jw Marriott Indy	Pcard used to secure rooms because other pcard was having is	06/19/2026	Justen Cox	ATHLETICS
26-22-230-00-2213-0582-000-4010	1,470.48	Napa Valley Marriott H	PO# 26007237 #26-28 PBL World Hotel Rooms	06/19/2026	Robert Odell	HEATON MIDDLE SCHOOL

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26-10-330-00-0700-0582-000-3120	71.01	Jw Marriott Indy	Pcard used to secure rooms because other pcard was having is	06/19/2026	Justen Cox	ATHLETICS
26-23-340-00-1815-0581-000-0000	261.70	Daves Hot Chicken 1235	Colorado Live team dinner...Summer tournament in Denver	06/18/2026	Carlos Lopez	ATHLETICS
26-10-340-11-2410-0615-000-0000	10.00	Ua Infit	FLIBS Travel Expense	06/19/2026	Andy Clementi	EAST HIGH SCHOOL
26-21-750-00-3120-0581-000-0000	318.00	Loveland Embassy Suite	CSNA SUMMER CONFERENCE-ALEX VASQUEZ	06/18/2026	Dana Elkins-Greene	NUTRITION SERVICES
26-10-330-00-0700-0582-000-3120	14.94	Uber *trip	Uber used for transportation for HOSA fun day.	06/20/2026	Justen Cox	ATHLETICS
26-10-330-00-0700-0582-000-3120	1,391.49	Jw Marriott Indy	Hotel for Sponsor for National Conference HOSA	06/19/2026	Heather Huffman	CENTRAL HIGH SCHOOL
26-21-750-00-3130-0430-000-0000	6.00	Everwash 215-618-8808	VAN WASH SUBSCRIPTION	06/21/2026	Dana Elkins-Greene	NUTRITION SERVICES
26-10-330-00-0700-0582-000-3120	405.00	Swa*excs. bag	Pcard used to check bags for return flight. 9 people at \$45 a bag	06/21/2026	Justen Cox	ATHLETICS
26-10-330-00-0700-0582-000-3120	292.50	Jw Marriott Indy	hotel for National Conference HOSA	06/19/2026	Heather Huffman	CENTRAL HIGH SCHOOL
26-10-330-00-0700-0582-000-3120	71.01	Jw Marriott Indy	Pcard used to secure rooms because other pcard was having is	06/19/2026	Justen Cox	ATHLETICS
26-10-330-00-0700-0582-000-3120	1,391.49	Jw Marriott Indy	Hotel for student for National Conference HOSA	06/19/2026	Heather Huffman	CENTRAL HIGH SCHOOL
26-23-340-00-1815-0581-000-0000	86.14	Shell Oil 57443811302	Summer camp competition in Denver varsity basketball...gas fo	06/20/2026	Carlos Lopez	ATHLETICS
26-22-230-00-2213-0582-000-4010	570.44	Napa Valley Marriott H	PO# 26007237 #26-28 PBL World Hotel Rooms	06/19/2026	Robert Odell	HEATON MIDDLE SCHOOL
26-10-650-00-2322-0540-000-0000	30.13	Stk*shutterstock	Digital artwork library fee.	06/22/2026	Radford Sprouse	ADMINISTRATION
26-10-710-00-2630-0610-000-0000	52.00	Taylor Fence - Pueblo	WO 186069 HYDE PARK	06/19/2026	Fredrick Montoya	MAINTENANCE
26-10-330-00-0700-0582-000-3120	363.51	Jw Marriott Indy	Card used to because other Pcard was having issues to comple	06/19/2026	Justen Cox	ATHLETICS
26-10-710-00-2690-0610-000-0000	99.96	Lowes #002742	WO 186129 HYDE PARK	06/19/2026	Joshua Saiz	MAINTENANCE
26-10-340-11-2410-0615-000-0000	10.00	Ua Infit	FLIBS Travel Expense	06/19/2026	Andy Clementi	EAST HIGH SCHOOL
26-22-156-00-2213-0582-000-7165	98.70	Southwes	OUT OF STATE TRAVEL REG AND ENTRANCE- Flight Park	06/18/2026	Katherine Odell	PARK VIEW ELEMENTARY
26-23-340-00-1815-0581-000-0000	407.69	Red Robin No 96	Colorado Live team dinner...Summer tournament in Denver	06/20/2026	Carlos Lopez	ATHLETICS
26-10-330-00-0700-0582-000-3120	67.97	Uber *trip	Uber used during the HOSA competition.	06/19/2026	Justen Cox	ATHLETICS
26-10-330-00-0700-0582-000-3120	59.25	Uber *trip	Uber used during the HOSA competition.	06/19/2026	Justen Cox	ATHLETICS
26-10-330-00-0700-0582-000-3120	1,391.49	Jw Marriott Indy	Hotel for student at National Conference HOSA	06/20/2026	Heather Huffman	CENTRAL HIGH SCHOOL
26-10-330-00-0700-0582-000-3120	1,098.99	Jw Marriott Indy	room National Conference hosa	06/19/2026	Heather Huffman	CENTRAL HIGH SCHOOL
26-10-710-00-2620-0610-000-0000	250.96	Usa Clean By Jon-Don	WO 178771 OPERATIONS	06/19/2026	Anthony Gonzalez	TRANSPORTATION
26-22-230-00-2213-0582-000-4010	1,964.70	Napa Valley Marriott H	PO# 26007237 #26-28 PBL World Hotel Rooms	06/19/2026	Robert Odell	HEATON MIDDLE SCHOOL
26-10-330-00-0700-0582-000-3120	292.50	Jw Marriott Indy	double charged the room for HOSA conference	06/19/2026	Heather Huffman	CENTRAL HIGH SCHOOL
26-23-340-00-1850-0581-000-0000	214.58	Freddys 11-0006	Food for football.	06/19/2026	Anthony Valdez	ATHLETICS
26-10-330-00-0700-0582-000-3120	1,391.49	Jw Marriott Indy	Hotel for student for National Conference HOSA	06/19/2026	Heather Huffman	CENTRAL HIGH SCHOOL
26-22-230-00-2213-0582-000-4010	1,102.86	Napa Valley Marriott H	PO# 26007237 #26-28 PBL World Hotel Rooms	06/18/2026	Robert Odell	HEATON MIDDLE SCHOOL
26-21-750-00-3110-0581-000-0000	318.00	Loveland Embassy Suite	CSNA SUMMER CONFERENCE	06/18/2026	Dana Elkins-Greene	NUTRITION SERVICES
26-10-330-00-0700-0582-000-3120	71.01	Jw Marriott Indy	Pcard used to secure rooms because other pcard was having is	06/19/2026	Justen Cox	ATHLETICS
26-22-230-00-2213-0582-000-4010	945.81	Tradewinds Island Resorts	Lodging for FLIBS Conference	06/19/2026	Andy Clementi	EAST HIGH SCHOOL
26-10-330-00-0700-0582-000-3120	1,964.70	Napa Valley Marriott H	PO# 26007237 #26-28 PBL World Hotel Rooms	06/19/2026	Robert Odell	HEATON MIDDLE SCHOOL
26-10-330-00-0700-0582-000-3120	16.61	Uber *trip	Uber to transport students to the HOSA fun day activity.	06/20/2026	Justen Cox	ATHLETICS
26-10-390-00-2490-0530-000-0000	15.75	Ups	UPS cost to send back rental gowns to Josten's for Academic E	06/18/2026	Bridget Rodrigues	ADMINISTRATION
26-22-340-00-2213-0582-000-4010	813.09	Sheraton Dallas Fd	AVID Summer Institute	06/17/2026	Susan Dipietro	EAST HIGH SCHOOL
26-10-154-11-0010-0610-000-0000	121.14	Walmart.Com	Tables, wrong purchase- refund	06/18/2026	Katherine Harshman	MINNEQUA ELEMENTARY
26-10-320-11-2410-0581-000-0000	5.00	Uber *trip	Uber during PBL World Training.	06/19/2026	Krystal Reed	CENTENNIAL HIGH SCHOOL
26-10-210-00-2690-0431-000-0000	204.49	Glass On Time	WO 186073 CORWIN	06/18/2026	Mary Ann Dibeneditto	MAINTENANCE
26-10-320-11-2410-0810-000-0000	145.00	Credentia Nurse Aide	Student certification A. Lucero	06/19/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
26-10-710-00-2690-0610-000-0000	48.42	Lowes #002742	WO 184422 HYDE PARK	06/18/2026	Jesse Thimmes	MAINTENANCE
26-10-320-11-2410-0581-000-0000	21.58	Uber *trip	Uber during PBL World Training.	06/19/2026	Krystal Reed	CENTENNIAL HIGH SCHOOL
26-10-260-00-2690-0610-000-0000	169.95	Ingle Supply Co	WO 178708 RISLEY	06/18/2026	Damien Morales	MAINTENANCE
26-22-620-00-2322-0540-000-7165	96.00	Facebk *x9fcd9y82	Facebook boosting for ads	06/18/2026	Drew Hirshon	ADMINISTRATION
26-10-710-00-2620-0610-000-0000	47.48	Amazon Mktp	WO 178771 OPERATIONS	06/18/2026	Andy Bobian	MAINTENANCE
26-10-710-00-2690-0610-000-0000	124.60	Lowes #00318	WO 184422 HYDE PARK	06/18/2026	Tom Portillos	MAINTENANCE
26-22-340-00-2213-0582-000-4010	813.09	Sheraton Dallas Fd	AVID Summer Institute	06/17/2026	Susan Dipietro	EAST HIGH SCHOOL
26-22-230-00-2213-0582-000-4010	747.12	Hyatt Regency Dallas	PO # 26007230 #26-27 AVID Hotel 26-22-230-00-2213-0582-00	06/17/2026	Robert Odell	HEATON MIDDLE SCHOOL
26-10-710-00-2690-0610-000-0000	359.32	General Air Service & Su	WO 182512 WELDING SHOP	06/18/2026	Joshua Saiz	MAINTENANCE
26-10-260-00-2690-0610-000-0000	56.44	Blazer Electric Supply -	WO 178708 RISLEY	06/17/2026	Damien Morales	MAINTENANCE
26-10-330-00-2690-0610-000-0000	577.46	Charles D Jones Pueblo	WO 185904 CENTRAL	06/18/2026	Jason Montoya	MAINTENANCE
26-22-340-00-2213-0582-000-4010	813.09	Sheraton Dallas Fd	AVID Summer Institute-Dallas	06/17/2026	Susan Dipietro	EAST HIGH SCHOOL
26-10-147-00-2690-0610-000-0000	95.27	Pueblo Bearing Service	WO 178696 HIGHLAND	06/18/2026	Lawrence Duarte	MAINTENANCE
26-23-210-00-2014-0610-000-0000	350.00	Sp Mind Space Custom	Photobooth for EOY Awards Assemblies	06/18/2026	Rochelle Medina	CORWIN MIDDLE SCHOOL
26-22-340-00-2213-0582-000-4010	813.09	Sheraton Dallas Fd	AVID Summer Institute-Dallas	06/17/2026	Susan Dipietro	EAST HIGH SCHOOL
26-10-710-00-2630-0610-000-0000	547.80	Taylor Fence - Pueblo	WO 186069 HYDE PARK	06/17/2026	Phillip A. Amaro	MAINTENANCE
26-10-710-00-2690-0610-000-0000	59.99	Staples 0886	WO 178681 OFFICE	06/16/2026	Dale E. Johnson	MAINTENANCE
26-10-131-00-2690-0610-000-0000	115.00	(Pc) 6027 American	WO 186082 BACA	06/17/2026	Richard Marez	MAINTENANCE
26-10-420-00-0090-0610-000-3130	91.64	Wal-Mart #0842	Supplies for Pine and Eastwood.	06/17/2026	Rachel Manzanares	SPED
26-10-546-11-2410-0615-000-0000	172.98	Samsclub #6549	Food for Summer School students.	06/17/2026	Richard Mestas	ADMINISTRATION
26-10-320-11-2410-0581-000-0000	5.00	Uber *trip	Uber during PBL World Training.	06/17/2026	Krystal Reed	CENTENNIAL HIGH SCHOOL
26-10-350-11-0030-0610-000-0000	67.13	Walgreens #4721	Banners for tents	06/17/2026	Juanita Barela	SOUTH HIGH SCHOOL
26-10-710-00-2690-0610-000-0000	144.75	Amazon Mktp	WO 178638 ELECTRIC SHOP	06/17/2026	Richard Marez	MAINTENANCE
26-10-710-00-2620-0610-000-0000	70.35	Amazon Mktp	WO 178771 OPERATIONS	06/18/2026	Andy Bobian	MAINTENANCE
26-10-340-00-2690-0610-000-0000	49.42	Grand Rental Center	WO 178643 GROUNDS EAST	06/16/2026	Kimberly Craddock	MAINTENANCE
26-10-710-00-2630-0610-000-0000	97.56	Lowes #00318	WO 178645 SPRINKLERS	06/17/2026	Darrell Lorenzo	MAINTENANCE
26-10-710-00-2690-0610-000-0000	55.00	Lowes #02742	WO 178715 HVAC	06/17/2026	Caleb Armijo	MAINTENANCE
26-10-710-00-2690-0610-000-0000	35.98	Lowes #02742	WO 178790 LOW VOLT	06/17/2026	Michael Perez	MAINTENANCE
26-10-730-00-2535-0690-000-0000	410.88	Samsclub #6549	WAREHOUSE INVENTORY	06/17/2026	Eugene Naranjo	RECEIVING
26-10-131-00-2630-0610-000-0000	92.37	Dbc Irrigation Supply Pue	WO 178645 SPRINKLERS BACA	06/17/2026	Louis Chavez	MAINTENANCE
26-10-740-00-2540-0610-000-0000	444.70	Veritiv-West	Paper	06/16/2026	Mary Bocchetti	PRINT SHOP
26-10-320-00-2620-0610-000-0000	249.99	Lowes #00318	WO 178721 CENTENNIAL	06/17/2026	Anthony Gonzalez	TRANSPORTATION
26-10-614-00-2219-0615-000-0312	59.99	Safeway #3729	Lunch for Interviews for Asst. Principal for Hyde Park on 6/16/2	06/16/2026	Bridget Rodrigues	ADMINISTRATION
26-10-210-00-2630-0610-000-0000	676.32	685 Qxo	WO 185069 CORWIN	06/16/2026	Phillip A. Amaro	MAINTENANCE
26-10-730-00-2535-0690-000-0000	139.90	Lowes #00318	WAREHOUSE INVENTORY	06/17/2026	Eugene Naranjo	RECEIVING
26-10-710-00-2690-0610-000-0000	59.36	Ferguson Ent #1113	WO 178715 HVAC	06/17/2026	Larry A. Manzanares	MAINTENANCE
26-10-320-11-2410-0581-000-0000	30.35	Uber *trip	Uber during PBL World Training.	06/17/2026	Krystal Reed	CENTENNIAL HIGH SCHOOL
26-10-710-00-2690-0610-000-0000	154.97	Harbor Freight Tools 68	WO 184422 HYDE PARK	06/17/2026	Andy Bobian	MAINTENANCE
26-10-720-00-2740-0431-000-0000	181.99	Autozone #0849	WHITEFLEET	06/17/2026	Melvin Bland	MAINTENANCE
26-10-710-00-2630-0610-000-0000	87.36	Wal-Mart #0842	WO 178643 GROUNDS	06/16/2026	Edward Wright	MAINTENANCE
26-10-147-00-2620-0610-000-0000	41.90	Lowes #02742	WO 178735 HIGHLAND	06/16/2026	Andy Bobian	MAINTENANCE
26-23-340-00-1850-0610-000-0000	20.90	King Soopers# 150	Water & Ice for football team.	06/16/2026	Anthony Valdez	ATHLETICS
26-22-694-00-2213-0640-000-7839	81.80	lirp Graduate School	School posters	06/16/2026	Kim Abeyta	ADMINISTRATION
26-10-614-00-2219-0615-000-0312	67.90	Albertsons #0816	Lunch for Interviews for Asst. Principal for Hyde Park on 6/16/2	06/15/2026	Bridget Rodrigues	ADMINISTRATION
26-10-145-00-2630-0610-000-0000	77.93	Smartsign	WO 178768 HAAFF	06/16/2026	Phillip A. Amaro	MAINTENANCE
26-22-620-00-2213-0582-000-7165	349.99	Fsp>true Elegance Worldw	From hotel to airport at PBL World	06/16/2026	Drew Hirshon	ADMINISTRATION
26-23-154-00-2010-0610-000-0000	100.16	Hobby-Lobby #0214	Supplies for bulletin boards	06/15/2026	Katherine Harshman	MINNEQUA ELEMENTARY
26-10-145-00-2690-0610-000-0000	32.64	Pueblo Bearing Service	WO 186004 HAAFF	06/16/2026	Caleb Armijo	MAINTENANCE
26-10-150-00-2630-0610-000-0000	107.88	Taylor Fence - Pueblo	WO 178760 IRVING	06/16/2026	Robert Baca	MAINTENANCE
26-10-710-00-2630-0610-000-0000	44.97	Big R Of Pueblo	WO 178760 NO QUAD	06/16/2026	Travis Hickman	MAINTENANCE
26-10-710-00-2690-0610-000-0000	350.00	Imiss Utah	WO 178640 KEY SHOP	06/16/2026	Mary Ann Dibeneditto	MAINTENANCE
26-10-240-24-0020-0610-000-0000	1,965.40	Jiffy.Com	Order placed on Jiffy.com for Hyde Park on 5/28/26	06/17/2026	Bridget Rodrigues	ADMINISTRATION
26-22-620-00-2213-0582-000-7165	349.99	Fsp>true Elegance Worldw	From airport to hotel PBL World	06/16/2026	Drew Hirshon	ADMINISTRATION
26-10-145-00-2690-0431-000-0000	900.77	Glass On Time	WO 185814 HAAFF	06/16/2026	Mary Ann Dibeneditto	MAINTENANCE
26-10-250-00-2690-0610-000-0000	278.20	Charles D Jones Pueblo	WO 184335 PAA	06/16/2026	Caleb Armijo	MAINTENANCE
26-22-620-00-2213-0582-000-7165	799.99	Fsp>true Elegance Worldw	Pick up from hotel to airport PBL World	06/16/2026	Drew Hirshon	ADMINISTRATION
26-10-630-00-2840-0535-000-0000	51.37	Web	2026 domain registration renewal pueblo60.org, June 2026 we	06/16/2026	Thomas Sanford	ADMINISTRATION
26-10-330-00-0700-0582-000-3120	405.00	Swa*excs. bag	Checking bags for the trip to Indianapolis for HOSA internationa	06/16/2026	Justen Cox	ATHLETICS
26-10-150-00-2690-0610-000-0000	23.07	Pueblo Bearing Service	WO 185951 IRVING	06/16/2026	Louis Montoya	MAINTENANCE
26-10-340-11-2410-0615-000-0000	17.32	Sheraton Dallas Fb	Meal charged from AVID Summer Institute	06/15/2026	Susan Dipietro	EAST HIGH SCHOOL
26-22-620-00-2213-0582-000-7165	840.00	Fsp>true Elegance Worldw	Pick up from hotel to airport at PBL World	06/16/2026	Drew Hirshon	ADMINISTRATION
26-23-340-00-1850-0615-000-0000	325.00	Jimmy Johns - 1676 -Co	Food for football team.	06/16/2026	Anthony Valdez	ATHLETICS
26-10-710-00-2690-0610-000-0000	57.86	Ferguson Ent #1113	WO 178715 HVAC	06/16/2026	Larry A. Manzanares	MAINTENANCE
26-10-710-00-2630-0610-000-0000	63.96	Lowes #02742	WO 178643 GROUNDS	06/15/2026	Louis Chavez	MAINTENANCE
26-17-627-00-2234-0610-000-0000	38.56	Lowes #02742	Wood for Dutch camera stand repair.	06/15/2026	Ely Nail	ATHLETICS
26-22-620-00-2213-0582-000-7165	350.00	Fsp>true Elegance Worldw	Airport to hotel PBL World	06/15/2026	Drew Hirshon	ADMINISTRATION
26-22-620-00-2213-0582-000-7165	799.99	Fsp>true Elegance Worldw	Hotel to airport PBL World	06/15/2026	Drew Hirshon	ADMINISTRATION
26-10-730-00-2530-0610-000-0000	67.54	Grainger	WAREHOUSE OPERATING	06/15/2026	Eugene Naranjo	RECEIVING

WELLS FARGO TRANSPARENCY JUNE 2026

26-10-134-11-0010-0610-000-0000	468.27	Student Transportation	Accidental purchase -- will bring exact amount owed to account	06/15/2026	Jonathan Dehn	BEULAH HEIGHTS ELEMENTARY
26-10-230-11-0020-0610-000-0000	40.90	Jimmy Johns - 1598 - Econ		06/14/2026	Robert Odell	HEATON MIDDLE SCHOOL
26-10-710-00-2690-0610-000-0000	36.88	Lowes #00318	WO 184422 HYDE PARK	06/15/2026	Melvin Bland	MAINTENANCE
26-23-340-00-1850-0615-000-0000	64.38	Sams Club #8272	Food for football.	06/15/2026	Anthony Valdez	ATHLETICS
26-22-320-00-2213-0581-000-7165	725.00	Colorado Acte	Registration fee for teacher attending CACTI Conference.	06/15/2026	Alex Trujillo	CENTENNIAL HIGH SCHOOL
26-22-350-00-2290-0615-000-1240	200.00	Sq *affrys	Suckers for students	06/15/2026	Juanita Barela	SOUTH HIGH SCHOOL
26-23-340-00-1863-0581-000-0000	163.87	Spo*bosspizza&chicken-Rc	Food	06/14/2026	Tyler Lundquist	ATHLETICS
26-10-340-00-2690-0610-000-0000	62.78	City Of Pueblo Place	WO 178680 SAFETY #FSCH-48 EAST	06/12/2026	Anthony Vigil	MAINTENANCE
26-23-158-00-2039-0610-000-0000	76.14	Pueblo Sales Tax Web	MAY SALES TAX - SOUTH PARK	06/11/2026	Alisha Garcia	ADMINISTRATION
26-23-210-00-2011-0610-000-0000	62.26	Pueblo Sales Tax Web	MAY SALES TAX - CORWIN	06/11/2026	Alisha Garcia	ADMINISTRATION
26-23-210-00-2014-0610-000-0000	13.74	Pueblo Sales Tax Web	MAY SALES TAX - CORWIN	06/11/2026	Alisha Garcia	ADMINISTRATION
26-23-210-00-2049-0610-000-0000	14.45	Pueblo Sales Tax Web	MAY SALES TAX - CORWIN	06/11/2026	Alisha Garcia	ADMINISTRATION
26-23-210-00-2068-0610-000-0000	5.89	Pueblo Sales Tax Web	MAY SALES TAX - CORWIN	06/11/2026	Alisha Garcia	ADMINISTRATION
26-23-147-00-2010-0610-000-0000	50.17	Pueblo Sales Tax Web	MAY SALES TAX - HIGHLAND PARK	06/11/2026	Alisha Garcia	ADMINISTRATION
26-10-710-00-2630-0610-000-0000	47.69	Walmart.Com	WO 181488 GROUNDS EQUIPMENT	06/12/2026	Edward Wright	MAINTENANCE
26-22-260-00-2213-0582-000-7165	285.34	Frontier Ai	6008330 - Flights - HIVE Conference	06/12/2026	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
26-23-144-00-2039-0610-000-0000	7.74	Pueblo Sales Tax Web	MAY SALES TAX - GOODNIGHT	06/11/2026	Alisha Garcia	ADMINISTRATION
26-23-144-00-2068-0610-000-0000	164.13	Pueblo Sales Tax Web	MAY SALES TAX - GOODNIGHT	06/11/2026	Alisha Garcia	ADMINISTRATION
26-22-340-00-2213-0581-000-4010	962.64	Keystone Resv	Hotel for IB ARMS workshop in Keystone, Colorado.	06/14/2026	Dora Davis	EAST HIGH SCHOOL
26-23-250-00-2068-0610-000-0000	42.03	Pueblo Sales Tax Web	MAY SALES TAX - PAA	06/11/2026	Alisha Garcia	ADMINISTRATION
26-23-320-00-2011-0610-000-0000	27.40	Pueblo Sales Tax Web	MAY SALES TAX - CENTENNIAL	06/11/2026	Alisha Garcia	ADMINISTRATION
26-23-320-00-2034-0610-000-0000	13.99	Pueblo Sales Tax Web	MAY SALES TAX - CENTENNIAL	06/11/2026	Alisha Garcia	ADMINISTRATION
26-22-340-00-2213-0581-000-4010	962.64	Keystone Resv	Hotel for IB ARMS workshop in Keystone, Colorado.	06/14/2026	Dora Davis	EAST HIGH SCHOOL
26-10-710-00-2690-0610-000-0000	32.99	Mister Car Wash #0033	TRUCK WASH	06/13/2026	Brian Day	MAINTENANCE
26-23-350-00-1830-0610-000-0000	1.43	Pueblo Sales Tax Web	MAY SALES TAX - SOUTH	06/11/2026	Alisha Garcia	ADMINISTRATION
26-23-350-00-1845-0610-000-0000	5.35	Pueblo Sales Tax Web	MAY SALES TAX - SOUTH	06/11/2026	Alisha Garcia	ADMINISTRATION
26-23-350-00-1860-0610-000-0000	20.80	Pueblo Sales Tax Web	MAY SALES TAX - SOUTH	06/11/2026	Alisha Garcia	ADMINISTRATION
26-23-350-00-1862-0610-000-0000	3.57	Pueblo Sales Tax Web	MAY SALES TAX - SOUTH	06/11/2026	Alisha Garcia	ADMINISTRATION
26-23-350-00-1876-0610-000-0000	16.77	Pueblo Sales Tax Web	MAY SALES TAX - SOUTH	06/11/2026	Alisha Garcia	ADMINISTRATION
26-23-350-00-1878-0610-000-0000	2.03	Pueblo Sales Tax Web	MAY SALES TAX - SOUTH	06/11/2026	Alisha Garcia	ADMINISTRATION
26-23-350-00-1922-0610-000-0000	45.53	Pueblo Sales Tax Web	MAY SALES TAX - SOUTH	06/11/2026	Alisha Garcia	ADMINISTRATION
26-23-350-00-1999-0610-000-0000	8.03	Pueblo Sales Tax Web	MAY SALES TAX - SOUTH	06/11/2026	Alisha Garcia	ADMINISTRATION
26-23-350-00-2041-0610-000-0000	4.78	Pueblo Sales Tax Web	MAY SALES TAX - SOUTH	06/11/2026	Alisha Garcia	ADMINISTRATION
26-23-350-00-2051-0610-000-0000	4.28	Pueblo Sales Tax Web	MAY SALES TAX - SOUTH	06/11/2026	Alisha Garcia	ADMINISTRATION
26-23-350-00-2055-0610-000-0000	5.89	Pueblo Sales Tax Web	MAY SALES TAX - SOUTH	06/11/2026	Alisha Garcia	ADMINISTRATION
26-23-350-00-2068-0610-000-0000	74.11	Pueblo Sales Tax Web	MAY SALES TAX - SOUTH	06/11/2026	Alisha Garcia	ADMINISTRATION
26-22-340-00-2213-0581-000-4010	962.64	Keystone Resv	Hotel for IB ARMS workshop in Keystone, Colorado.	06/14/2026	Dora Davis	EAST HIGH SCHOOL
26-23-142-00-2010-0610-000-0000	2.14	Pueblo Sales Tax Web	MAY SALES TAX - FRANKLIN	06/11/2026	Alisha Garcia	ADMINISTRATION
26-23-142-00-2039-0610-000-0000	18.73	Pueblo Sales Tax Web	MAY SALES TAX - FRANKLIN	06/11/2026	Alisha Garcia	ADMINISTRATION
26-10-694-00-2680-0610-000-0000	291.37	Wm Supercenter #1001	WO 178680 SAFETY MEETING	06/14/2026	Anthony Vigil	MAINTENANCE
26-22-340-00-2213-0581-000-4010	962.64	Keystone Resv	Hotel for IB ARMS workshop in Keystone, Colorado.	06/14/2026	Dora Davis	EAST HIGH SCHOOL
26-10-694-00-2680-0610-000-0000	899.00	Sq *Juanitas Burritos	WO 178680 SAFETY MEETING	06/13/2026	Anthony Vigil	MAINTENANCE
26-22-260-00-2213-0582-000-7165	465.30	Frontier Ai	6008330 - Flights - HIVE Conference	06/12/2026	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
26-23-155-00-2010-0610-000-0000	145.06	Pueblo Sales Tax Web	MAY SALES TAX - MORTON	06/11/2026	Alisha Garcia	ADMINISTRATION
26-10-350-11-0030-0615-000-0000	55.32	Sq *einsteins Bagel	bagels for ap interviews	06/12/2026	Juanita Barela	SOUTH HIGH SCHOOL
26-10-617-00-2832-0535-000-0000	144.00	Calendly	digital subscription	06/13/2026	Amy Campbell	ADMINISTRATION
26-17-390-00-2990-0610-000-1501	31.51	Pueblo Sales Tax Web	MAY SALES TAX - ATHLETICS	06/11/2026	Alisha Garcia	ADMINISTRATION
26-17-390-00-2990-0610-000-1501	127.83	Pueblo Sales Tax Web	MAY SALES TAX - ATHLETICS	06/11/2026	Alisha Garcia	ADMINISTRATION
26-17-390-00-2990-0610-000-1501	218.21	Pueblo Sales Tax Web	MAY SALES TAX - ATHLETICS	06/11/2026	Alisha Garcia	ADMINISTRATION
26-21-135-00-3110-0610-000-0000	0.18	Pueblo Sales Tax Web	MAY SALES TAX - NUTRITION	06/11/2026	Alisha Garcia	ADMINISTRATION
26-21-141-00-3110-0610-000-0000	1.96	Pueblo Sales Tax Web	MAY SALES TAX - NUTRITION	06/11/2026	Alisha Garcia	ADMINISTRATION
26-21-142-00-3110-0610-000-0000	1.07	Pueblo Sales Tax Web	MAY SALES TAX - NUTRITION	06/11/2026	Alisha Garcia	ADMINISTRATION
26-21-144-00-3110-0610-000-0000	0.71	Pueblo Sales Tax Web	MAY SALES TAX - NUTRITION	06/11/2026	Alisha Garcia	ADMINISTRATION
26-21-147-00-3110-0610-000-0000	0.36	Pueblo Sales Tax Web	MAY SALES TAX - NUTRITION	06/11/2026	Alisha Garcia	ADMINISTRATION
26-21-148-00-3110-0610-000-0000	0.36	Pueblo Sales Tax Web	MAY SALES TAX - NUTRITION	06/11/2026	Alisha Garcia	ADMINISTRATION
26-21-150-00-3110-0610-000-0000	1.25	Pueblo Sales Tax Web	MAY SALES TAX - NUTRITION	06/11/2026	Alisha Garcia	ADMINISTRATION
26-21-154-00-3110-0610-000-0000	0.71	Pueblo Sales Tax Web	MAY SALES TAX - NUTRITION	06/11/2026	Alisha Garcia	ADMINISTRATION
26-21-210-00-3110-0610-000-0000	1.43	Pueblo Sales Tax Web	MAY SALES TAX - NUTRITION	06/11/2026	Alisha Garcia	ADMINISTRATION
26-21-230-00-3110-0610-000-0000	0.54	Pueblo Sales Tax Web	MAY SALES TAX - NUTRITION	06/11/2026	Alisha Garcia	ADMINISTRATION
26-21-250-00-3110-0610-000-0000	0.71	Pueblo Sales Tax Web	MAY SALES TAX - NUTRITION	06/11/2026	Alisha Garcia	ADMINISTRATION
26-21-260-00-3110-0610-000-0000	2.14	Pueblo Sales Tax Web	MAY SALES TAX - NUTRITION	06/11/2026	Alisha Garcia	ADMINISTRATION
26-21-320-00-3110-0610-000-0000	8.21	Pueblo Sales Tax Web	MAY SALES TAX - NUTRITION	06/11/2026	Alisha Garcia	ADMINISTRATION
26-21-330-00-3110-0610-000-0000	14.81	Pueblo Sales Tax Web	MAY SALES TAX - NUTRITION	06/11/2026	Alisha Garcia	ADMINISTRATION
26-21-340-00-3110-0610-000-0000	1.07	Pueblo Sales Tax Web	MAY SALES TAX - NUTRITION	06/11/2026	Alisha Garcia	ADMINISTRATION
26-21-350-00-3110-0610-000-0000	0.36	Pueblo Sales Tax Web	MAY SALES TAX - NUTRITION	06/11/2026	Alisha Garcia	ADMINISTRATION
26-21-625-00-3110-0610-000-0000	1.06	Pueblo Sales Tax Web	MAY SALES TAX - NUTRITION	06/11/2026	Alisha Garcia	ADMINISTRATION
26-23-390-00-1929-0610-000-0000	21.96	Lowes #00318	Spray paint - Summer musical supplies	06/12/2026	Cynthia Smith	ADMINISTRATION
26-22-340-00-2213-0581-000-4010	962.64	Keystone Resv	Hotel for IB ARMS workshop in Keystone, Colorado.	06/14/2026	Dora Davis	EAST HIGH SCHOOL
26-23-230-00-2011-0610-000-0000	0.18	Pueblo Sales Tax Web	MAY SALES TAX - HEATON	06/11/2026	Alisha Garcia	ADMINISTRATION
26-23-230-00-2049-0610-000-0000	1.14	Pueblo Sales Tax Web	MAY SALES TAX - HEATON	06/11/2026	Alisha Garcia	ADMINISTRATION
26-23-230-00-2059-0610-000-0000	0.36	Pueblo Sales Tax Web	MAY SALES TAX - HEATON	06/11/2026	Alisha Garcia	ADMINISTRATION
26-23-230-00-2068-0610-000-0000	35.00	Pueblo Sales Tax Web	MAY SALES TAX - HEATON	06/11/2026	Alisha Garcia	ADMINISTRATION
26-10-710-00-2690-0610-000-0000	59.96	Lowes #02742	WO 184422 HYDE PARK	06/12/2026	Melvin Bland	MAINTENANCE
26-10-350-11-0030-0610-000-0000	12.89	King Soopers #0012	Paper goods for interview	06/12/2026	Juanita Barela	SOUTH HIGH SCHOOL
26-23-131-00-2010-0610-000-0000	152.92	Pueblo Sales Tax Web	MAY SALES TAX - BACA	06/11/2026	Alisha Garcia	ADMINISTRATION
26-23-330-00-1829-0610-000-0000	6.78	Pueblo Sales Tax Web	MAY SALES TAX - CENTRAL	06/11/2026	Alisha Garcia	ADMINISTRATION
26-23-330-00-1832-0610-000-0000	11.77	Pueblo Sales Tax Web	MAY SALES TAX - CENTRAL	06/11/2026	Alisha Garcia	ADMINISTRATION
26-23-330-00-1845-0610-000-0000	2.68	Pueblo Sales Tax Web	MAY SALES TAX - CENTRAL	06/11/2026	Alisha Garcia	ADMINISTRATION
26-23-330-00-1913-0610-000-0000	17.13	Pueblo Sales Tax Web	MAY SALES TAX - CENTRAL	06/11/2026	Alisha Garcia	ADMINISTRATION
26-23-330-00-1944-0610-000-0000	43.53	Pueblo Sales Tax Web	MAY SALES TAX - CENTRAL	06/11/2026	Alisha Garcia	ADMINISTRATION
26-23-330-00-2014-0610-000-0000	32.43	Pueblo Sales Tax Web	MAY SALES TAX - CENTRAL	06/11/2026	Alisha Garcia	ADMINISTRATION
26-23-330-00-2015-0610-000-0000	390.34	Pueblo Sales Tax Web	MAY SALES TAX - CENTRAL	06/11/2026	Alisha Garcia	ADMINISTRATION
26-23-330-00-2068-0610-000-0000	177.72	Pueblo Sales Tax Web	MAY SALES TAX - CENTRAL	06/11/2026	Alisha Garcia	ADMINISTRATION
26-23-330-00-2077-0610-000-0000	119.56	Pueblo Sales Tax Web	MAY SALES TAX - CENTRAL	06/11/2026	Alisha Garcia	ADMINISTRATION
26-23-260-00-1817-0610-000-0000	1.78	Pueblo Sales Tax Web	MAY SALES TAX - RISLEY	06/11/2026	Alisha Garcia	ADMINISTRATION
26-23-260-00-1827-0610-000-0000	2.68	Pueblo Sales Tax Web	MAY SALES TAX - RISLEY	06/11/2026	Alisha Garcia	ADMINISTRATION
26-23-260-00-2068-0610-000-0000	18.55	Pueblo Sales Tax Web	MAY SALES TAX - RISLEY	06/11/2026	Alisha Garcia	ADMINISTRATION
26-23-148-00-2039-0610-000-0000	43.07	Pueblo Sales Tax Web	MAY SALES TAX - HERITAGE	06/11/2026	Alisha Garcia	ADMINISTRATION
26-23-340-00-1817-0610-000-0000	7.35	Pueblo Sales Tax Web	MAY SALES TAX - EAST	06/11/2026	Alisha Garcia	ADMINISTRATION
26-23-340-00-1830-0610-000-0000	115.35	Pueblo Sales Tax Web	MAY SALES TAX - EAST	06/11/2026	Alisha Garcia	ADMINISTRATION
26-23-340-00-1860-0610-000-0000	115.35	Pueblo Sales Tax Web	MAY SALES TAX - EAST	06/11/2026	Alisha Garcia	ADMINISTRATION
26-23-340-00-2011-0610-000-0000	38.43	Pueblo Sales Tax Web	MAY SALES TAX - EAST	06/11/2026	Alisha Garcia	ADMINISTRATION
26-23-340-00-2026-0610-000-0000	0.57	Pueblo Sales Tax Web	MAY SALES TAX - EAST	06/11/2026	Alisha Garcia	ADMINISTRATION
26-23-340-00-2030-0610-000-0000	74.54	Pueblo Sales Tax Web	MAY SALES TAX - EAST	06/11/2026	Alisha Garcia	ADMINISTRATION
26-23-340-00-2036-0610-000-0000	3.97	Pueblo Sales Tax Web	MAY SALES TAX - EAST	06/11/2026	Alisha Garcia	ADMINISTRATION
26-23-340-00-2051-0610-000-0000	35.68	Pueblo Sales Tax Web	MAY SALES TAX - EAST	06/11/2026	Alisha Garcia	ADMINISTRATION
26-23-340-00-1863-0581-000-0000	65.45	Shell Oil13245152015	Gas	06/13/2026	Tyler Lundquist	ATHLETICS
26-23-161-00-2011-0610-000-0000	17.63	Pueblo Sales Tax Web	MAY SALES TAX - SUNSET PARK	06/11/2026	Alisha Garcia	ADMINISTRATION
26-10-320-00-2690-0610-000-0000	62.78	City Of Pueblo Place	WO 178680 SAFETY #FSCH-49 CENTENNIAL	06/12/2026	Anthony Vigil	MAINTENANCE
26-22-340-00-2213-0581-000-4010	962.64	Keystone Resv	Hotel for IB ARMS workshop in Keystone, Colorado.	06/14/2026	Dora Davis	EAST HIGH SCHOOL
26-22-620-00-2322-0540-000-7165	96.00	Facebook #n4u32rmy82	Facebook boosting for ads	06/14/2026	Drew Hirshon	ADMINISTRATION
26-10-546-00-2690-0610-000-0000	384.99	Rampart Supply - 75 - Mot	WO 185385 PARAGON	06/10/2026	Richard Petrosino	MAINTENANCE
26-10-340-00-2690-0610-000-0000	35.97	The Home Depot #1511	WO 185964 EAST	06/10/2026	Joshua Saiz	MAINTENANCE
26-10-135-00-2690-0610-000-0000	480.71	Charles D Jones Pueblo	WO 178689 BRADFORD	06/11/2026	Damien Morales	MAINTENANCE
26-10-320-00-2661-0581-000-0000	583.74	Cheyenne Mountain Resort	SRO training	06/10/2026	Michael Bayer	ADMINISTRATION
26-10-330-00-2661-0581-000-0000	583.74	Cheyenne Mountain Resort	SRO Training	06/10/2026	Michael Bayer	ADMINISTRATION
26-23-330-00-2020-0582-000-0000	138.08	Shake Shack C25 Bos	2026 French Trip: Dinner at the airport in Boston	06/11/2026	Jesse Sproves	CENTRAL HIGH SCHOOL
26-10-210-00-2690-0610-000-0000	243.60	Johnstone Supply Pueblo	WO 185745 CORWIN	06/11/2026	Louis Montoya	MAINTENANCE
26-10-161-11-0010-0610-000-0000	39.24	Wal-Mart #1001	Labels for postcards	06/11/2026	Sherry Musso	SUNSET PARK ELEMENTARY

WELLS FARGO TRANSPARENCY JUNE 2026

26-22-260-00-2213-0582-000-7165	8,465.01	Hlt Orlando Buena Vista	PO# 26007324 - Hotel Reservations for Kagan Summer Acade	06/10/2026	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
26-23-390-00-1929-0610-000-0000	4,188.03	Sq "big Top Theatre Comp	Summer musical costumes	06/11/2026	Cynthia Smith	ADMINISTRATION
26-10-340-00-2661-0581-000-0000	583.74	Cheyenne Mountain Resort	SRO Training	06/10/2026	Michael Bayer	ADMINISTRATION
26-10-350-00-2661-0581-000-0000	668.13	Cheyenne Mountain Resort	SRO Training	06/10/2026	Michael Bayer	ADMINISTRATION
26-10-710-00-2690-0610-000-0000	10.98	Lowes #02742	WO 185929 WAREHOUSE	06/11/2026	Joshua Saiz	MAINTENANCE
26-10-546-00-2661-0581-000-0000	583.74	Cheyenne Mountain Resort	SRO training	06/10/2026	Michael Bayer	ADMINISTRATION
26-10-210-00-2630-0610-000-0000	298.62	151 Qxo	WO 185069 CORWIN	06/10/2026	Christopher Latka	MAINTENANCE
26-23-330-00-2020-0582-000-0000	4.69	Hudson Dunkin SI2354	2026 French Trip: Food and snacks at the airport	06/11/2026	Jesse Sprowes	CENTRAL HIGH SCHOOL
26-23-330-00-2020-0582-000-0000	28.95	Brasserie Rosie	2026 French Trip drinks (sodas, water, cafe, etc)	06/10/2026	Jesse Sprowes	CENTRAL HIGH SCHOOL
26-10-210-00-2690-0610-000-0000	251.35	Gustave A Larson Compan	WO 185745 CORWIN	06/11/2026	Louis Montoya	MAINTENANCE
26-23-158-00-2068-0610-000-0000	40.00	Canva* I04909-97181531	Canva school supply	06/11/2026	Morganlee Kempf	SOUTH PARK ELEMENTARY
26-10-720-00-2740-0610-000-0000	315.00	Waynes Towing	WHITEFLEET	06/10/2026	Mary Ann Dibeneditto	MAINTENANCE
26-10-320-11-2410-0610-000-0000	9.98	Lowes #00318	3M Tape to hang bulldogs.	06/11/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
26-10-161-00-2630-0610-000-0000	240.60	Sq "precision Pumping Sys	WO 178645 SUNSET	06/11/2026	Louis Chavez	MAINTENANCE
26-10-147-00-2690-0610-000-0000	123.16	Charles D Jones Pueblo	WO 178696 HIGHLAND	06/11/2026	Lawrence Duarte	MAINTENANCE
26-10-135-00-2690-0610-000-0000	10.94	Lowes #00318	WO 186043 BRADFORD	06/11/2026	Scot Carpenter	MAINTENANCE
26-10-710-00-2620-0610-000-0000	32.99	Mister Car Wash #0033	TRUCK WASH	06/11/2026	Andy Bobian	MAINTENANCE
26-23-330-00-2020-0582-000-0000	0.29	Currency Conversion Fee	2026 French Trip currency conversion for transaction 25.00 eur	06/10/2026	Jesse Sprowes	CENTRAL HIGH SCHOOL
26-23-330-00-2020-0582-000-0000	43.18	Hudson Dunkin SI2354	2026 French Trip: Food and snacks at the airport	06/11/2026	Jesse Sprowes	CENTRAL HIGH SCHOOL
26-10-610-00-2310-0581-000-0000	225.00	Colorado Assoc School Ex	Pre-Paid FY2026-2027 Budget 2026 CSFP Conference Registr	06/10/2026	Geraldine A Patrone	ADMINISTRATION
26-17-627-00-2234-0610-000-0000	63.88	Oreilly 2717	Supplies for stadium carts	06/10/2026	Elly Nail	ATHLETICS
26-22-260-00-2213-0582-000-7165	266.96	Frontier Ai	PO26008370 flights for Abi Martinez to attend PLTW - EL Segu	06/08/2026	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
26-10-210-00-2690-0610-000-0000	23.37	Gustave A Larson Compan	WO 185745 CORWIN	06/10/2026	Louis Montoya	MAINTENANCE
26-10-720-00-2740-0431-000-0000	999.42	McCandless Trk Ctr	WHITEFLEET	06/10/2026	Eugene Naranjo	RECEIVING
26-10-618-00-2213-0610-000-0118	38.94	King Soopers #0012	Summer institute supplies	06/10/2026	Jennifer Dietz	ADMINISTRATION
26-23-330-00-2020-0581-000-0000	0.58	Currency Conversion Fee	2026 French Trip Currency Conversion Fee for transaction 50.0	06/10/2026	Jesse Sprowes	CENTRAL HIGH SCHOOL
26-10-610-00-2310-0581-000-0000	230.46	Grand Hyatt Vail	FY2026-2027 Budget Grand Hyatt Room Reservation Deposit -	06/09/2026	Geraldine A Patrone	ADMINISTRATION
26-10-320-00-1010-0610-000-3120	331.16	Lowes #00318	Supplies for Construction CTE programming	06/10/2026	Krystal Reed	CENTENNIAL HIGH SCHOOL
26-23-330-00-2020-0582-000-0000	57.90	Mesopotamie	2026 French Trip: Lunch	06/10/2026	Jesse Sprowes	CENTRAL HIGH SCHOOL
26-10-618-00-2213-0610-000-0118	61.20	Wm Supercenter #1001	summer institute supplies	06/10/2026	Jennifer Dietz	ADMINISTRATION
26-10-611-00-2321-0581-000-0000	345.69	Grand Hyatt Vail	This was for the reservation and payment for a room for Dr. Kir	06/09/2026	Xavier Madrid	ADMINISTRATION
26-10-350-11-0030-0610-000-0000	124.35	Best Buy 00010306	Speakers for Office	06/10/2026	Juanita Barela	SOUTH HIGH SCHOOL
26-10-740-00-2540-0610-000-0000	321.18	Veritiv-West	Paper	06/09/2026	Mary Bocchetti	PRINT SHOP
26-21-750-00-3130-0430-000-0000	6.00	Everwash 215-618-8808	Vehicle wash subscription	06/10/2026	Dana Elkins-Greene	NUTRITION SERVICES
26-10-330-00-2620-0610-000-0000	57.46	Lowes #02742	WO 178722 CENTRAL	06/10/2026	Andy Bobian	MAINTENANCE
26-10-330-11-2410-0615-000-0000	195.60	Whats The Dilla	Staff appreciation/retirement luncheon	06/10/2026	Destin Mehess	CENTRAL HIGH SCHOOL
26-10-650-00-2322-0610-000-0000	18.25	Vmo'yimeo.Com	Researching	06/10/2026	Radford Sprouse	ADMINISTRATION
26-21-750-00-3130-0430-000-0000	235.57	Larsens Automotive	Tire replacement	06/10/2026	Dana Elkins-Greene	NUTRITION SERVICES
26-10-610-00-2310-0581-000-0000	230.46	Grand Hyatt Vail	FY2026-2027 Budget Grand Hyatt Room Reservation - Dr. Deri	06/09/2026	Geraldine A Patrone	ADMINISTRATION
26-17-627-00-2234-0610-000-0000	32.97	Harbor Freight Tools 68	Supplies for stadium carts	06/10/2026	Elly Nail	ATHLETICS
26-10-330-00-2690-0610-000-0000	163.62	Imilss Utah	WO 185911 CENTRAL WO 178640 SHOP	06/10/2026	Dean Hafer	MAINTENANCE
26-10-710-00-2690-0610-000-0000	25.00	Imilss Utah	WO 185911 CENTRAL WO 178640 SHOP	06/10/2026	Dean Hafer	MAINTENANCE
26-10-610-00-2310-0581-000-0000	225.00	Colorado Assoc School Ex	Pre-Paid FY2026-2027 Budget CSFP Registration Fee - Dr. Dei	06/10/2026	Geraldine A Patrone	ADMINISTRATION
26-10-730-00-2535-0690-000-0000	292.00	The Home Depot #1511	WAREHOUSE INVENTORY	06/09/2026	Eugene Naranjo	RECEIVING
26-10-710-00-2620-0610-000-0000	40.99	Champion Xpress Car Was	TRUCK WASH	06/09/2026	Anthony Gonzalez	TRANSPORTATION
26-10-710-00-2630-0610-000-0000	56.86	The Home Depot #1511	WO 178775 NO QUAD	06/09/2026	Travis Hickman	MAINTENANCE
26-22-260-00-2213-0582-000-7165	1,638.80	Southwes	PO #26008294 Flights for Amanda Vigil and Abigail Martinez to	06/08/2026	Janelle Manes	RISLEY MIDDLE SCHOOL
26-10-710-00-2690-0610-000-0000	52.36	The Home Depot #1511	WO 178715 HVAC	06/08/2026	Caleb Armijo	MAINTENANCE
26-10-144-00-2630-0610-000-0000	389.62	Backflow Supply	WO 178645 SPRINKLERS GOODNIGHT	06/09/2026	Louis Chavez	MAINTENANCE
26-10-330-11-2410-0581-000-0000	62.64	Hampton Inns	tax charged for rooms, tax forms resent, pending refund on 6/25	04/11/2026	Heather Huffman	CENTRAL HIGH SCHOOL
26-23-330-00-2020-0582-000-0000	73.03	Chambord Tpe 2676914	2026 French Trip post cards for students to write home.	06/09/2026	Jesse Sprowes	CENTRAL HIGH SCHOOL
26-22-620-00-2322-0540-000-7165	96.00	Facebok *7rxpkrrx82	Facebook boosting for ads	06/09/2026	Drew Hirshon	ADMINISTRATION
26-23-390-00-1929-0610-000-0000	84.95	Theatre Effects	Summer musical supplies	06/10/2026	Cynthia Smith	ADMINISTRATION
26-23-330-00-2020-0582-000-0000	99.96	Fondation St Lou2012160	2026 French Trip museum tickets	06/09/2026	Jesse Sprowes	CENTRAL HIGH SCHOOL
26-10-710-00-2690-0610-000-0000	16.86	Wm Supercenter #1001	WO 182512 WELDING SHOP	06/09/2026	Joshua Saiz	MAINTENANCE
26-10-710-00-2690-0610-000-0000	91.04	Lowes #02742	WO 178715 HVAC	06/09/2026	Caleb Armijo	MAINTENANCE
26-10-210-00-2630-0610-000-0000	321.97	151 Qxo	WO 185069 CORWIN	06/08/2026	Christopher Latka	MAINTENANCE
26-23-340-00-1850-0615-000-0000	132.16	Little Caesars Pizza	Food for football.	06/10/2026	Anthony Valdez	ATHLETICS
26-10-740-00-2540-0610-000-0000	250.28	Midwest Connect	Duplo staples	06/08/2026	Mary Bocchetti	PRINT SHOP
26-22-260-00-2213-0582-000-7165	29.00	Jetblue	PO# 26008329 - Flight for Shanna Montoya to attend PLTW pri	06/08/2026	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
26-22-260-00-2213-0582-000-7165	303.20	Southwes	PO #26008294 Flight for Cristopher Gillespie to Kagan Training	06/08/2026	Janelle Manes	RISLEY MIDDLE SCHOOL
26-23-330-00-2020-0581-000-0000	0.58	Currency Conversion Fee	2026 French Trip currency conversion fee for transaction totalin	06/09/2026	Jesse Sprowes	CENTRAL HIGH SCHOOL
26-22-260-00-2213-0582-000-7165	661.79	Southwes	PO #26008294 Flight for Crystal Petrella for Kagan Training	06/08/2026	Janelle Manes	RISLEY MIDDLE SCHOOL
26-10-710-00-2690-0610-000-0000	399.75	Spanglers Home Fashion	WO 184422 HYDE PARK	06/09/2026	Chris Garcia	MAINTENANCE
26-10-330-00-2690-0610-000-0000	104.48	Pueblo Bearing Service	WO 178710 CENTRAL	06/09/2026	Jason Montoya	MAINTENANCE
26-23-330-00-2020-0582-000-0000	5.78	Maison Des Pages	lunch for students during France trip	06/09/2026	Joanne Riccillo	CENTRAL HIGH SCHOOL
26-10-710-00-2690-0610-000-0000	13.48	Wal-Mart #1001	WO 182512 WELDING SHOP	06/09/2026	Joshua Saiz	MAINTENANCE
26-23-330-00-2020-0582-000-0000	2.89	Pharmacie Mail	2026 French Trip first aid supplies	06/09/2026	Jesse Sprowes	CENTRAL HIGH SCHOOL
26-10-740-00-2540-0431-000-0000	677.67	Midwest Connect	Repair Duplo booklet maker	06/08/2026	Mary Bocchetti	PRINT SHOP
26-10-730-00-2690-0610-000-0000	77.34	Lowes #02742	WO 185929 WAREHOUSE	06/09/2026	Joshua Saiz	MAINTENANCE
26-22-620-00-2213-0615-000-7165	118.86	Jimmy Johns - 3735 - Moto	Food for Interview Team for New TOSA Drew Hirshon	06/09/2026	Joy Sanchez	ADMINISTRATION
26-22-260-00-2213-0582-000-7165	628.79	Southwes	PO #26008294 Flight for Ashlee Hart for Kagan Training	06/08/2026	Janelle Manes	RISLEY MIDDLE SCHOOL
26-10-618-00-2213-0610-000-0118	163.75	Sams Club #6549	summer institute supplies	06/09/2026	Jennifer Dietz	ADMINISTRATION
26-10-210-00-2630-0610-000-0000	11.10	151 Qxo	WO 185069 CORWIN	06/08/2026	Christopher Latka	MAINTENANCE
26-10-710-00-2630-0610-000-0000	419.00	Lowes #00318	WO 181488 GROUNDS EQUIPMENT	06/09/2026	Darrell Lorenzo	MAINTENANCE
26-23-330-00-2020-0582-000-0000	57.66	Pharmacie Centrale	2026 French Trip first aid supplies and knee brace as recommen	06/09/2026	Jesse Sprowes	CENTRAL HIGH SCHOOL
26-10-330-00-2690-0610-000-0000	36.34	Ls Abc Plumbing	WO 185913 CENTRAL	06/09/2026	Anthony Soto	MAINTENANCE
26-10-613-00-2213-0615-000-0050	227.77	Olive Garden 0021708	Lunch for elementary math PD	06/08/2026	Cynthia Smith	ADMINISTRATION
26-23-330-00-2020-0582-000-0000	1.00	Currency Conversion Fee	2026 French Trip currency conversion for transaction 86.5. euro	06/09/2026	Jesse Sprowes	CENTRAL HIGH SCHOOL
26-22-260-00-2213-0582-000-7165	168.40	Jetblue	PO# 26008329 - Flight for Shanna Montoya to attend PLTW pri	06/08/2026	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
26-10-135-00-2690-0610-000-0000	18.96	Lowes #00318	WO 185963 BRADFORD	06/09/2026	Scot Carpenter	MAINTENANCE
26-23-330-00-2020-0581-000-0000	0.73	Currency Conversion Fee	2026 French Trip Currency Conversion Fee for transaction 63.2	06/09/2026	Jesse Sprowes	CENTRAL HIGH SCHOOL
26-23-330-00-2020-0582-000-0000	0.06	Currency Conversion Fee	Lunch for students during France trip	06/09/2026	Joanne Riccillo	CENTRAL HIGH SCHOOL
26-22-260-00-2213-0582-000-7165	564.50	American Air	PO# 26008329 - Flight for Shanna Montoya - PLTW Principles	06/08/2026	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
26-23-330-00-2020-0582-000-0000	59.86	Maison Des Pages	Lunch for students on France trip	06/09/2026	Joanne Riccillo	CENTRAL HIGH SCHOOL
26-23-330-00-2020-0582-000-0000	0.60	Currency Conversion Fee	lunch for students during France trip	06/09/2026	Joanne Riccillo	CENTRAL HIGH SCHOOL
26-23-330-00-2020-0582-000-0000	0.03	Currency Conversion Fee	2026 French Trip currency conversion for transaction 2.5 euros/	06/09/2026	Jesse Sprowes	CENTRAL HIGH SCHOOL
26-10-710-00-2690-0610-000-0000	319.62	Lowes #02742	WO 178641 CARPENTER SHOP	06/08/2026	Christopher Romero	MAINTENANCE
26-23-330-00-2020-0582-000-0000	35.87	La Petite Plage	2026 French Trip lunch	06/07/2026	Jesse Sprowes	CENTRAL HIGH SCHOOL
26-10-710-00-2630-0610-000-0000	124.94	Lowes #00318	WO 178643 GROUNDS	06/08/2026	Phillip A Amaro	MAINTENANCE
26-10-230-11-0020-0610-000-0000	45.00	Greater Pu* Co		06/08/2026	Edward Crowell	HEATON MIDDLE SCHOOL
26-23-330-00-2020-0582-000-0000	0.59	Currency Conversion Fee	2026 French Trip currency conversion for transaction 50.75eur	06/08/2026	Jesse Sprowes	CENTRAL HIGH SCHOOL
26-22-154-82-0091-0610-000-4426	466.11	Sams Club.Com	PO # 26008132- Summer School Supplies	06/08/2026	Katherine Harshman	MINNEQUA ELEMENTARY
26-10-340-00-0030-0610-000-3251	331.42	Sams Club #6549	Summer Bridge Program Supplies 26-10-340-00-0030-0610-00	06/08/2026	Penny Grinstead	ADMINISTRATION
26-22-260-00-2213-0582-000-7165	1.45	Expedia 73469396569227	PO# 26008329 - Flight for Shanna Montoya to attend PLTW pri	06/09/2026	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
26-10-710-00-2690-0610-000-0000	48.15	Ingle Supply Co	WO 178715 HVAC	06/08/2026	Caleb Armijo	MAINTENANCE
26-23-330-00-2020-0582-000-0000	1.13	Currency Conversion Fee	2026 French Trip currency conversion for transaction 112.96 U	06/08/2026	Jesse Sprowes	CENTRAL HIGH SCHOOL
26-23-330-00-2020-0582-000-0000	112.96	Le Mont Burger	Lunch for 2026 French trip	06/08/2026	Jesse Sprowes	CENTRAL HIGH SCHOOL
26-10-610-00-2690-0610-000-0000	125.92	Lowes #00318	WO 185784 ADMIN	06/08/2026	Louis Montoya	MAINTENANCE
26-10-141-00-2690-0610-000-0000	50.88	Lowes #00318	WO 185554 FOUNTAIN	06/08/2026	Richard Marez	MAINTENANCE
26-10-710-00-2690-0610-000-0000	103.13	General Air Service & Su	WO 182512 WELDING SHOP	06/08/2026	Joshua Saiz	MAINTENANCE
26-10-720-00-2740-0431-000-0000	75.00	Steve & Son Auto Glass	WHITEFLEET	06/08/2026	Kimberly Craddock	MAINTENANCE
26-23-330-00-2020-0582-000-0000	37.85	Le Mont Burger	2026 French Trip lunch	06/08/2026	Jesse Sprowes	CENTRAL HIGH SCHOOL
26-23-340-00-1830-0581-000-0000	73.27	Sams Club #6549	Supplies for track banquet. 50/50 split. East boys and girls track	06/08/2026	Anthony Valdez	ATHLETICS
26-23-340-00-1830-0581-000-0000	73.27	Sams Club #6549	Supplies for track banquet. 50/50 split. East boys and girls track	06/08/2026	Anthony Valdez	ATHLETICS
26-10-210-00-2690-0610-000-0000	53.28	Pueblo Bearing Service	WO 185745 CORWIN	06/08/2026	Louis Montoya	MAINTENANCE
26-10-320-00-1010-0610-000-3120	173.42	Lowes #00318	Supplies for Construction CTE programming	06/08/2026	Krystal Reed	CENTENNIAL HIGH SCHOOL
26-23-144-00-2089-0610-000-0000	450.00	Sugar Plum Luxe Llc	8th grade graduation decorations	06/08/2026	Gina Martindale	GOODNIGHT ELEMENTARY
26-10-161-00-2690-0610-000-0000	746.37	Ferguson Ent #113	WO 185881 SUNSET PLUMBING	06/08/2026	Phillip A Amaro	MAINTENANCE

WELLS FARGO TRANSPARENCY JUNE 2026

26-22-260-00-2213-0582-000-7165	489.96	Frontier Ai	Flight for Cristopher Gillespie and Peggy Meyers from Kagan to	06/08/2026	Janelle Manes	RISLEY MIDDLE SCHOOL
26-23-330-00-2020-0582-000-0000	59.10	Laposte G503530	2026 French Trip postage and post cards to write home	06/08/2026	Jesse Sprowes	CENTRAL HIGH SCHOOL
26-23-330-00-2020-0582-000-0000	0.38	Currency Conversion Fee	2026 French Trip currency conversion for transaction 32.50 eur	06/08/2026	Jesse Sprowes	CENTRAL HIGH SCHOOL
26-10-710-00-2690-0610-000-0000	84.48	Ferguson Ent #113	WO 178715 HVAC	06/08/2026	Larry A Manzanares	MAINTENANCE
26-10-320-00-1010-0610-000-3120	227.12	Lowes #00318	Supplies for Construction CTE programming	06/08/2026	Krystal Reed	CENTENNIAL HIGH SCHOOL
26-23-330-00-2020-0582-000-0000	0.36	Currency Conversion Fee	2026 French Trip currency conversion for transaction 30.80eur	06/07/2026	Jesse Sprowes	CENTRAL HIGH SCHOOL
26-22-260-00-2213-0581-000-4010	378.11	Holiday Inn Exp & Suites	PO 26007442 Hote Jesik Colorado Summit	06/04/2026	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
26-22-646-00-0040-0610-000-3954	119.00	Sams Club #6549	Shade Tent for off-site event to promote PreK	06/05/2026	Miranda Martinez	PRESCHOOL
26-23-330-00-2020-0582-000-0000	17.47	Pralus	2026 French Trip snacks	06/06/2026	Jesse Sprowes	CENTRAL HIGH SCHOOL
26-10-641-00-0070-0581-000-3150	285.00	Nihf Programs-Camp Inv	Camp Invention Student Registration	06/05/2026	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
26-23-330-00-2020-0582-000-0000	255.61	Cafe De L Ouest	2026 French Trip dinner	06/07/2026	Jesse Sprowes	CENTRAL HIGH SCHOOL
26-23-330-00-2020-0582-000-0000	5.64	Currency Conversion Fee	2026 French Trip currency conversion for transaction 563.93 U	06/04/2026	Jesse Sprowes	CENTRAL HIGH SCHOOL
26-21-750-00-3130-0430-000-0000	12.00	Everwash 215-618-8808	Vehicle wash subscription	06/06/2026	Dana Elkins-Greene	NUTRITION SERVICES
26-23-330-00-2020-0582-000-0000	65.21	Musee Orsay Vsp 2736702	2026 French Trip museum tickets	06/06/2026	Jesse Sprowes	CENTRAL HIGH SCHOOL
26-23-330-00-2020-0582-000-0000	0.17	Currency Conversion Fee	2026 French Trip currency conversion for transaction 17.47 US	06/06/2026	Jesse Sprowes	CENTRAL HIGH SCHOOL
26-10-156-00-2620-0610-000-0000	57.99	Harbor Freight Tools 68	WO 178739 PARK VIEW	06/05/2026	Anthony Gonzalez	TRANSPORTATION
26-10-154-11-2410-0810-000-0000	20.74	Openai *chatgpt Subscr	CHAT subscr. for Know/Show Charts	06/05/2026	Katherine Harshman	MINNEQUA ELEMENTARY
26-10-465-11-0090-0610-000-0000	305.91	Acme Cleaners 1	Graduation Gown Cleaning.	06/05/2026	Donna Sisenos	ADMINISTRATION
26-10-144-11-2410-0615-000-0000	143.78	Sams Club.Com	End of Year Staff Luncheon	06/04/2026	Stephanie New	GOODNIGHT ELEMENTARY
26-10-641-10-1250-0610-000-0000	15.16	Hobby-Lobby #0214	Friday 5th grade band keychains	06/04/2026	Alma Vigil-Banuelos	ADMINISTRATION
26-23-330-00-2020-0582-000-0000	87.80	Evangelista	2026 French Trip lunch	06/06/2026	Jesse Sprowes	CENTRAL HIGH SCHOOL
26-23-150-00-2039-0581-000-0000	10.00	Cave Of The Winds Ors	Deposit for field trip	06/05/2026	Jamie Schwab	IRVING ELEMENTARY
26-10-641-10-1250-0615-000-0000	23.96	Albertsons #0816	Friday 5th grade Band Concert celebration-cupcakes	06/05/2026	Alma Vigil-Banuelos	ADMINISTRATION
26-10-720-00-2740-0431-000-0000	110.25	Waynes Towing	WHITEFLEET	06/04/2026	Frank Tavarozzi	MAINTENANCE
26-23-330-00-2020-0582-000-0000	563.93	Lechoppe	2026 French Trip lunch	06/04/2026	Jesse Sprowes	CENTRAL HIGH SCHOOL
26-10-720-00-2740-0431-000-0000	95.00	Prigmores Alignment Servi	WHITEFLEET	06/05/2026	Kimberly Craddock	MAINTENANCE
26-10-350-00-2630-0610-000-0000	148.92	Dbc Irrigation Supply Pue	WO 178645 SPRINKLERS SOUTH	06/05/2026	Louis Chavez	MAINTENANCE
26-17-320-11-1899-0610-000-0000	2.24	Walgreens #9569	Photo print for the Athletic Hall of Fame	06/07/2026	John Ward	CENTENNIAL HIGH SCHOOL
26-23-330-00-2020-0582-000-0000	2.56	Currency Conversion Fee	2026 French Trip currency conversion for transaction 219.50eur	06/07/2026	Jesse Sprowes	CENTRAL HIGH SCHOOL
26-23-330-00-2020-0582-000-0000	0.88	Currency Conversion Fee	2026 French Trip currency conversion for transaction 74.40eur	06/06/2026	Jesse Sprowes	CENTRAL HIGH SCHOOL
26-10-610-00-2310-0581-000-0000	127.94	Beaver Run - H Lodging	FY2026-2027 Budget Beaver Run Resort Room Deposit - Bill T	06/05/2026	Geraldine A Patrone	ADMINISTRATION
26-10-694-00-2660-0610-000-0000	299.95	Batteries Plus #0092	WO 178680 SAFETY	06/05/2026	Anthony Vigil	MAINTENANCE
26-23-330-00-2020-0582-000-0000	0.65	Currency Conversion Fee	2026 French Trip currency conversion for transaction 56euros/	06/06/2026	Jesse Sprowes	CENTRAL HIGH SCHOOL
26-23-330-00-2020-0582-000-0000	11.96	Carrefour City 2447309	2026 French Trip snacks and drinks	06/06/2026	Jesse Sprowes	CENTRAL HIGH SCHOOL
26-10-350-11-0030-0610-000-0000	28.80	Ups	mail part for media to company	06/05/2026	Juanita Barela	SOUTH HIGH SCHOOL
26-23-390-00-1929-0610-000-0000	364.68	Sp Fabricwholesaledire	Fabric for summer musical	06/06/2026	Cynthia Smith	ADMINISTRATION
26-23-350-00-1942-0582-000-0000	196.02	Marriott Atl Marquis F	Meal from SkillsUSA 2026 Nationals Trip	06/04/2026	Lauren Montoya	SOUTH HIGH SCHOOL
26-21-750-00-3130-0430-000-0000	6.00	Everwash 215-618-8808	Vehicle wash subscription	06/06/2026	Dana Elkins-Greene	NUTRITION SERVICES
26-10-710-00-2690-0610-000-0000	42.52	Lowes #00318	WO 184422 HYDE PARK	06/05/2026	David Chacon	MAINTENANCE
26-23-330-00-2020-0582-000-0000	0.12	Currency Conversion Fee	2026 French Trip currency conversion for transaction 10.27eur	06/06/2026	Jesse Sprowes	CENTRAL HIGH SCHOOL
26-23-340-00-1815-0581-000-0000	252.05	Daves Hot Chicken 1248	Team Dinner for Gold Crown team camp	06/06/2026	Carlos Lopez	ATHLETICS
26-23-330-00-2014-0610-000-0000	385.99	Sp Mind Space Custom	Stoles for graduation. Emergency order.	06/05/2026	Destiny Lotrich	CENTRAL HIGH SCHOOL
26-22-646-00-0040-0610-000-3954	16.44	Lowes #02742	sand for weight bags for the shade tent, off-site event at the Lib	06/04/2026	Miranda Martinez	PRESCHOOL
26-23-161-00-2010-0615-000-0000	65.61	Sams Club.Com	5th grade celebration and EOY Pool Field Trip Party (this same	06/03/2026	Jennifer Hertneky	SUNSET PARK ELEMENTARY
26-23-350-00-2051-0615-000-0000	19.50	Banquet Schusters Inc	JROTC End of Year Celebration Food	06/04/2026	David Demoss	SOUTH HIGH SCHOOL
26-10-641-00-0070-0581-000-3150	285.00	Nihf Programs-Camp Inv	PO#26007969 Camp Invention @ FIMS for one student.	06/03/2026	Alysa Johnson	BRADFORD ELEMENTARY
26-22-620-00-2213-0610-000-7165	38.16	Sams Club.Com	PBL 101 and 201 Refreshments	06/03/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
26-22-614-00-2219-0610-000-5371	309.70	Sq *solar Roast Wholesale	Student incentives at bookstore for CLSD grant	06/04/2026	Cynthia Smith	ADMINISTRATION
26-22-320-00-0091-0581-000-3251	1,066.67	Sq *escape The Place	registration for field trip for summer bridge program	06/04/2026	Bridget Rodrigues	ADMINISTRATION
26-22-340-00-0091-0581-000-3251	1,066.67	Sq *escape The Place	registration for field trip for summer bridge program	06/04/2026	Bridget Rodrigues	ADMINISTRATION
26-22-350-00-0091-0581-000-3251	1,066.66	Sq *escape The Place	registration for field trip for summer bridge program	06/04/2026	Bridget Rodrigues	ADMINISTRATION
26-23-350-00-1942-0582-000-0000	139.39	Tst*minero - Atl	Food for SkillsUSA.	06/03/2026	Lauren Montoya	SOUTH HIGH SCHOOL
26-23-330-00-2020-0582-000-0000	0.50	Currency Conversion Fee	2026 French Trip currency conversion for transaction 50.35 US	06/03/2026	Jesse Sprowes	CENTRAL HIGH SCHOOL
26-10-330-11-2410-0615-000-0000	7.05	Walmart.Com	Supplies for staff appreciation	06/04/2026	Heather Huffman	CENTRAL HIGH SCHOOL
26-10-250-00-2660-0610-000-0000	62.78	City Of Pueblo Place	WO 178680 SAFETY - PAA	06/04/2026	Anthony Vigil	MAINTENANCE
26-23-320-00-2030-0581-000-0000	70.00	Colorado Bandmasters	CBA membership receipt allowing for band contest registration	06/04/2026	Aubrey Kregel	CENTENNIAL HIGH SCHOOL
26-10-710-00-2630-0610-000-0000	42.42	Lowes #00318	WO 178775 NO QUAD	06/04/2026	Travis Hickman	MAINTENANCE
26-23-350-00-1942-0582-000-0000	167.85	Cheesecake Cumberland	Food for SkillsUSA.	06/04/2026	Lauren Montoya	SOUTH HIGH SCHOOL
26-23-330-00-2020-0582-000-0000	8.39	Twisto Automates	2026 French Trip tram tickets Caen	06/03/2026	Jesse Sprowes	CENTRAL HIGH SCHOOL
26-23-330-00-2020-0582-000-0000	299.44	Hebergement Hotels M	2026 French trip hotel meals and stay taxes	06/03/2026	Jesse Sprowes	CENTRAL HIGH SCHOOL
26-10-710-00-2620-0610-000-0000	14.69	Amazon Mktp	WO 178771 OPERATIONS	06/04/2026	Andy Bobian	MAINTENANCE
26-10-132-11-0010-0615-000-0000	148.79	Little Caesars Pizza	Pizza for field day volunteers	06/05/2026	Debra Nash	BELMONT ELEMENTARY
26-10-630-00-2840-0535-000-0000	1.59	Web	June 2026 - website forwarding - pueblofootball.com	06/04/2026	Thomas Sanford	ADMINISTRATION
26-10-330-11-2410-0615-000-0000	100.06	Walmart.Com	Supplies for staff appreciation	06/04/2026	Heather Huffman	CENTRAL HIGH SCHOOL
26-23-330-00-2020-0582-000-0000	16.78	Currency Conversion Fee	2026 French trip meal expense currency exchange fee for Le C	06/04/2026	Jesse Sprowes	CENTRAL HIGH SCHOOL
26-23-330-00-2020-0582-000-0000	0.08	Currency Conversion Fee	2026 French Trip currency conversion for transaction 8.39 US	06/03/2026	Jesse Sprowes	CENTRAL HIGH SCHOOL
26-10-230-00-2690-0610-000-0000	62.78	City Of Pueblo Place	WO 178680 SAFETY - HEATON	06/04/2026	Anthony Vigil	MAINTENANCE
26-10-330-11-2410-0615-000-0000	4.33	Walmart.Com 8009256278	Supplies for staff appreciation	06/04/2026	Heather Huffman	CENTRAL HIGH SCHOOL
26-10-156-00-0070-0581-000-3150	285.00	Nihf Programs-Camp Inv	ST ACT GEN 6/3/2026 GT	06/03/2026	Katherine Odell	PARK VIEW ELEMENTARY
26-10-740-00-2540-0610-000-0000	30.00	Veritiv Operating Co	Fuel charge for paper	06/04/2026	Mary Bocchetti	PRINT SHOP
26-10-210-00-2660-0610-000-0000	62.78	City Of Pueblo Place	WO 178680 SAFETY - CORWIN	06/04/2026	Anthony Vigil	MAINTENANCE
26-10-260-00-2660-0610-000-0000	62.78	City Of Pueblo Place	WO 178680 SAFETY FSCH-45 RISLEY	06/04/2026	Anthony Vigil	MAINTENANCE
26-23-330-00-2020-0582-000-0000	50.35	Twisto Automates	2026 French Trip tram tickets Caen	06/03/2026	Jesse Sprowes	CENTRAL HIGH SCHOOL
26-10-618-00-2213-0610-000-0118	266.82	Samsclub #6549	PD supplies for summer institute	06/04/2026	Jennifer Dietz	ADMINISTRATION
26-10-340-00-0933-0610-000-3120	41.91	Samsclub.Com		06/04/2026	Janae Passalacqua	EAST HIGH SCHOOL
26-10-611-00-2321-0615-000-0000	182.76	Samsclub.Com	Purchase of chips, drinks and cupcakes for the end of year cele	06/04/2026	Xavier Madrid	ADMINISTRATION
26-23-330-00-2020-0582-000-0000	50.35	Twisto Automates	2026 French Trip tram tickets Caen	06/03/2026	Jesse Sprowes	CENTRAL HIGH SCHOOL
26-10-340-00-0030-0615-000-3251	468.84	Sams Club #6549	Snacke for Summer Bridge Program at Centennial High School	06/04/2026	Bridget Rodrigues	ADMINISTRATION
26-10-330-00-2690-0610-000-0000	307.16	Ferguson Ent #113	WO 185606 CENTRAL GYM	06/04/2026	Frank Tavarozzi	MAINTENANCE
26-23-330-00-2020-0582-000-0000	0.50	Currency Conversion Fee	2026 French Trip currency conversion for transaction 50.35 US	06/03/2026	Jesse Sprowes	CENTRAL HIGH SCHOOL
26-22-646-00-0040-0615-000-3954	24.12	Samsclub #6549	Library Event Drinks and Ice	06/04/2026	Miranda Martinez	PRESCHOOL
26-10-250-11-2410-0615-000-0000	39.00	Banquet Schusters Inc	Donuts for going away for Tillman	06/04/2026	Valerie Gallegos	PUEBLO ACADEMY OF ARTS
26-10-330-11-2410-0615-000-0000	22.74	Sonic Drive In #2786	Supplies for staff appreciation	06/04/2026	Heather Huffman	CENTRAL HIGH SCHOOL
26-10-420-00-0090-0610-000-3130	167.76	Wm Supercenter #842	supplies	06/04/2026	Rachel Manzanares	SPED
26-23-330-00-2020-0582-000-0000	0.50	Currency Conversion Fee	2026 French Trip currency conversion for transaction 50.35 US	06/03/2026	Jesse Sprowes	CENTRAL HIGH SCHOOL
26-10-525-00-2690-0610-000-0000	62.78	City Of Pueblo Place	WO 178680 SAFETY FSCH-46 FREED	06/04/2026	Anthony Vigil	MAINTENANCE
26-23-330-00-1844-0610-000-0000	190.62	Sp Mind Space Custom	Senior Day Banners	06/04/2026	Devean Johnson	ATHLETICS
26-10-330-00-2690-0610-000-0000	52.00	In *plebian Pools	WO 185648 CENTRAL	06/04/2026	Frank Tavarozzi	MAINTENANCE
26-23-161-00-2010-0615-000-0000	133.05	Sams Club.Com	5th grade celebration and EOY Pool Field Trip Party (this same	06/03/2026	Jennifer Hertneky	SUNSET PARK ELEMENTARY
26-23-350-00-2051-0615-000-0000	30.00	Burritos Betty	JROTC End of Year Celebration Food	06/04/2026	David Demoss	SOUTH HIGH SCHOOL
26-23-330-00-2020-0582-000-0000	2.99	Currency Conversion Fee	2026 French Trip currency conversion for transaction 299.44 U	06/03/2026	Jesse Sprowes	CENTRAL HIGH SCHOOL
26-10-132-11-0010-0615-000-0000	71.92	Little Caesars Pizza	Pizza for field day volunteers	06/05/2026	Debra Nash	BELMONT ELEMENTARY
26-23-330-00-2020-0582-000-0000	1,678.06	Le Carlotta	2026 French trip meal	06/04/2026	Jesse Sprowes	CENTRAL HIGH SCHOOL
26-10-350-00-2660-0610-000-0000	62.78	City Of Pueblo Place	WO 178680 SAFETY - SOUTH	06/04/2026	Anthony Vigil	MAINTENANCE
26-23-350-00-1942-0582-000-0000	39.84	Chick-Fil-A #00238	Food for SkillsUSA.	06/03/2026	Lauren Montoya	SOUTH HIGH SCHOOL
26-22-350-00-2290-0615-000-1240	1,168.00	Garlic And Onions To Go	Food catered for staff for end of the year luncheon.	06/03/2026	Natalie Madrid	ADMINISTRATION
26-23-330-00-2020-0582-000-0000	50.35	Twisto Automates	2026 French Trip tram tickets Caen	06/03/2026	Jesse Sprowes	CENTRAL HIGH SCHOOL
26-10-420-00-0090-0610-000-3130	10.96	Lowes #02742	supplies	06/04/2026	Rachel Manzanares	SPED
26-23-144-00-1982-0615-000-0000	280.16	Sams Club.Com	End of Year staff luncheon	06/04/2026	Stephanie New	GOODNIGHT ELEMENTARY
26-23-250-00-2089-0615-000-0000	339.83	Sams Club.Com	Refreshments for 8th grade continuum.	06/02/2026	Valerie Gallegos	PUEBLO ACADEMY OF ARTS
26-23-330-00-1844-0615-000-0000	1,094.40	Tst* Nachos Restaurant	Banquet	06/03/2026	Devean Johnson	ATHLETICS
26-10-710-00-2630-0610-000-0000	147.85	Dbc Irrigation Supply Pue	WO 181488 GROUNDS EQUIPMENT	06/03/2026	Joseph Salinas	MAINTENANCE
26-23-330-00-2020-0582-000-0000	0.93	Currency Conversion Fee	2026 French Trip currency conversion for transaction 93.25 US	06/03/2026	Jesse Sprowes	CENTRAL HIGH SCHOOL
26-23-161-00-2010-0615-000-0000	39.96	Samsclub #6549	5th grade celebration	06/03/2026	Jennifer Hertneky	SUNSET PARK ELEMENTARY
26-23-350-00-1942-0582-000-0000	172.18	Red Phone Booth - Amalfi	Food for SkillsUSA.	06/03/2026	Lauren Montoya	SOUTH HIGH SCHOOL
26-22-620-00-2213-0615-000-7165	136.95	Sams Club.Com	Summer PBL 101 and 201 Refreshments	06/03/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
26-10-710-00-2630-0610-000-0000	21.44	Lowes #00318	WO 178775 NO QUAD	06/03/2026	Travis Hickman	MAINTENANCE
26-23-330-00-2020-0582-000-0000	16.32	Sncl Voyagers	2026 French Trip metro tickets	06/03/2026	Jesse Sprowes	CENTRAL HIGH SCHOOL
26-23-210-00-2014-0615-000-0000	24.00	King Soopers #0012	Awards Treats	06/03/2026	Ryan Masciotra	CORWIN MIDDLE SCHOOL

WELLS FARGO TRANSPARENCY JUNE 2026

26-22-340-00-2213-0582-000-4010	502.80	United	AVID Flight for a new staff member	06/02/2026	Susan Dipietro	EAST HIGH SCHOOL
26-10-740-00-2540-0610-000-0000	418.69	Verity-West	Paper	06/02/2026	Mary Bocchetti	PRINT SHOP
26-10-641-00-0070-0581-000-3150	285.00	Nihr Programs-Camp Inv	Camp Invention Encumbered under PO 26007969	06/02/2026	Stephanie New	GOODNIGHT ELEMENTARY
26-23-350-00-2051-0615-000-0000	60.00	Burritos Betty	JROTC End of Year Celebration Food	06/03/2026	David Demoss	SOUTH HIGH SCHOOL
26-10-710-00-2630-0610-000-0000	34.92	Wm Supercenter #1001	WO 178643 GROUNDS	06/03/2026	Phillip A Amaro	MAINTENANCE
26-17-320-11-1899-0610-000-0000	127.49	Sams Club #6549	Monitor for competitions in the gym	06/03/2026	John Ward	CENTENNIAL HIGH SCHOOL
26-10-260-00-2630-0610-000-0000	195.29	Backflow Supply	WO 183833 RISLEY	06/03/2026	Rick Franklin	MAINTENANCE
26-23-330-00-2020-0582-000-0000	0.16	Currency Conversion Fee	2026 French Trip currency conversion for transaction 16.32 US	06/03/2026	Jesse Sprowes	CENTRAL HIGH SCHOOL
26-23-330-00-2020-0582-000-0000	0.31	Currency Conversion Fee	2026 French Trip currency conversion for transaction 31.47 US	06/03/2026	Jesse Sprowes	CENTRAL HIGH SCHOOL
26-10-230-11-2180-0615-000-0000	91.72	Sams Club.Com	continuum cookies	06/02/2026	Mandie Skelton	HEATON MIDDLE SCHOOL
26-10-730-00-2535-0690-000-0000	39.99	Mister Car Wash #0346	TRUCK WASH	06/03/2026	Eugene Naranjo	RECEIVING
26-23-330-00-2020-0582-000-0000	0.93	Currency Conversion Fee	2026 French Trip currency conversion for transaction 93.25 US	06/03/2026	Jesse Sprowes	CENTRAL HIGH SCHOOL
26-22-350-00-2290-0615-000-1240	39.87	Wal-Mart #3382	food purchased for breakfast for staff.	06/03/2026	Natalie Madrid	ADMINISTRATION
26-10-610-00-2310-0581-000-0000	127.94	Beaver Run - H Lodging	Beaver Run Resort Room Deposit for CASB Fall Conference - 5	06/02/2026	Geraldine A Patrone	ADMINISTRATION
26-23-330-00-2020-0582-000-0000	0.93	Currency Conversion Fee	2026 French Trip currency conversion for transaction 93.25 US	06/03/2026	Jesse Sprowes	CENTRAL HIGH SCHOOL
26-23-330-00-2020-0582-000-0000	487.92	Au Pti Chef	Lunch for students during France trip	06/03/2026	Joanne Riccillo	CENTRAL HIGH SCHOOL
26-23-133-00-2010-0615-000-0000	760.00	Sq "kona Ice Of Pueblo	Student Field Day	06/03/2026	Alicia Capps	BESSEMER ACADEMY
26-23-340-00-1850-0581-000-0000	56.26	Sams Club #8272	Football team 7 on 7 competition at Sierra HS	06/03/2026	Anthony Valdez	ATHLETICS
26-10-350-11-0030-0610-000-0000	42.03	Walmart.Com	supplies	06/03/2026	Juanita Barela	SOUTH HIGH SCHOOL
26-23-330-00-2020-0582-000-0000	4.88	Currency Conversion Fee	lunch for students during France trip	06/03/2026	Joanne Riccillo	CENTRAL HIGH SCHOOL
26-10-161-00-2690-0610-000-0000	62.78	City Of Pueblo Place	WO 178680 SAFETY - SUNSET	06/03/2026	Anthony Vigil	MAINTENANCE
26-22-620-00-2322-0540-000-7165	96.00	Facebk *4p6danzx82	Facebook boosting for ads	06/04/2026	Drew Hirshon	ADMINISTRATION
26-23-350-00-1942-0582-000-0000	22.04	Bull Gogi.	Food for SkillsUSA.	06/03/2026	Lauren Montoya	SOUTH HIGH SCHOOL
26-23-330-00-2020-0582-000-0000	31.47	Sncf Voyageurs	2026 French Trip tram tickets for Caen	06/03/2026	Jesse Sprowes	CENTRAL HIGH SCHOOL
26-23-330-00-2020-0582-000-0000	93.25	Sncf Voyageurs	2026 French Trip metro tickets	06/03/2026	Jesse Sprowes	CENTRAL HIGH SCHOOL
26-10-350-11-0030-0610-000-0000	62.97	Walmart.Com	supplies	06/03/2026	Juanita Barela	SOUTH HIGH SCHOOL
26-10-617-00-2832-0610-000-0000	30.78	Staples 0886	supplies	06/02/2026	Amy Campbell	ADMINISTRATION
26-10-646-00-0040-0610-000-3897	58.75	Lowes #02742	boxes for moving	06/03/2026	Nancy Medina	PRESCHOOL
26-23-330-00-2020-0582-000-0000	93.25	Sncf Voyageurs	2026 French Trip metro tickets	06/03/2026	Jesse Sprowes	CENTRAL HIGH SCHOOL
26-10-230-11-2180-0615-000-0000	15.55	Noodles And Company	gluten free continuum dinner for student	06/03/2026	Edward Crowell	HEATON MIDDLE SCHOOL
26-10-141-00-2690-0610-000-0000	101.53	Rampart Supply - 75 - Mot	WO 185706 FOUNTAIN	06/02/2026	Richard Petrosino	MAINTENANCE
26-23-134-00-1982-0610-000-0000	192.59	Sams Club.Com	STAFF APPRECIATION	06/02/2026	Trina Frei	BEULAH HEIGHTS ELEMENTARY
26-22-620-00-2213-0582-000-7165	811.90	Southwest	Southwest Airlines Flight for Yvette Knox for PBL World 2026	06/02/2026	Joy Sanchez	ADMINISTRATION
26-23-350-00-1942-0582-000-0000	40.78	Dairy Queen #43223	Food for SkillsUSA.	06/03/2026	Lauren Montoya	SOUTH HIGH SCHOOL
26-23-147-00-2014-0615-000-0000	650.00	Sq "travelin Tom's Coffee	Student Kona Ice for Field Day	06/03/2026	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
26-10-641-00-0070-0581-000-3150	285.00	Nihr Programs-Camp Inv	Camp Invention Registration per Alma Vigil Banuelos	06/02/2026	Lisa Horton	FOUNTAIN ELEMENTARY
26-10-710-00-2690-0610-000-0000	46.83	Pueblo Bearing Service	WO 185464 MSC	06/03/2026	Joshua Saiz	MAINTENANCE
26-10-340-00-2690-0610-000-0000	636.54	Charles D Jones Pueblo	WO 178711 EAST	06/03/2026	Louis Montoya	MAINTENANCE
26-23-330-00-2020-0582-000-0000	93.25	Sncf Voyageurs	2026 French Trip metro tickets	06/03/2026	Jesse Sprowes	CENTRAL HIGH SCHOOL
26-23-134-00-1982-0615-000-0000	48.72	Albertsons.Com #0816	STAFF APPRIATION	06/03/2026	Trina Frei	BEULAH HEIGHTS ELEMENTARY
26-10-147-00-2690-0610-000-0000	9.63	Charles D Jones Pueblo	WO 178696 HIGHLAND	06/03/2026	Lawrence Duarte	MAINTENANCE
26-23-350-00-2051-0615-000-0000	55.50	Banquet Schusters Inc	JROTC End of Year Celebration Food	06/03/2026	David Demoss	SOUTH HIGH SCHOOL
26-23-350-00-1942-0582-000-0000	57.72	Hilton Atlanta Point Of V	Food for SkillsUSA.	06/02/2026	Lauren Montoya	SOUTH HIGH SCHOOL
26-10-546-00-2660-0610-000-0000	62.78	City Of Pueblo Place	WO 178680 SAFETY PARAGON	06/03/2026	Anthony Vigil	MAINTENANCE
26-10-145-00-2660-0610-000-0000	62.78	City Of Pueblo Place	WO 178680 SAFETY HAAFF	06/03/2026	Anthony Vigil	MAINTENANCE
26-10-210-11-0020-0610-000-0000	259.00	Grand Banquet Party Rent	Stage for 8th Grade Continuum	06/02/2026	Ryan Masciotra	CORWIN MIDDLE SCHOOL
26-10-710-00-2690-0610-000-0000	86.40	Imlss Utah	WO 178640 KEY SHOP	06/02/2026	Dean Hafer	MAINTENANCE
26-22-621-00-2119-0582-000-4451	1,098.00	- Asca -	1/2 of Registration for the ASCA Conference in New Orleans	06/02/2026	Andrew Burns	STUDENT INTERVENTION
26-22-621-00-2119-0582-000-4451	1,647.00	- Asca -	1/2 of Registration for the ASCA Conference in New Orleans	06/02/2026	Andrew Burns	STUDENT INTERVENTION
26-10-340-00-2690-0610-000-0000	258.12	Winsupply Pueblo Co	WO 185360 EAST	06/02/2026	Anthony Soto	MAINTENANCE
26-23-350-00-1844-0610-000-0000	256.50	Color Splash	Summer baseball hats	06/02/2026	Kevin Ortiz	ATHLETICS
26-10-710-00-2690-0610-000-0000	91.50	Imlss Utah	WO 178640 KEY SHOP	06/02/2026	Dean Hafer	MAINTENANCE
26-10-350-00-2620-0610-000-0000	289.00	The Home Depot #1511	WO 178743 SOUTH	06/01/2026	Andy Bobian	MAINTENANCE
26-10-350-11-0030-0610-000-0000	39.90	Walmart.Com 8009256278	supplies	06/02/2026	Juanita Barela	SOUTH HIGH SCHOOL
26-23-260-00-2010-0610-000-0000	125.08	Sams Club #6549	PO #26007637 8th Grade Continuum food and supplies	06/02/2026	Janelle Manes	RISLEY MIDDLE SCHOOL
26-23-230-00-1863-0610-000-0000	300.00	Embroidry Plus-Quick Pri	wrestling hoodies	06/02/2026	Bethany Trent	HEATON MIDDLE SCHOOL
26-23-144-00-2039-0610-000-0000	92.26	Sams Club.Com	Splash Run Incentive root beer float party supplies	06/01/2026	Stephanie New	GOODNIGHT ELEMENTARY
26-10-630-00-2840-0535-000-0000	99.99	Web	SSL Certificate for the Domain Controller.	06/02/2026	Christopher Garnett	ADMINISTRATION
26-23-230-00-2039-0610-000-0000	17.50	Dollar Tree	continuum decor	06/02/2026	Bethany Trent	HEATON MIDDLE SCHOOL
26-10-623-00-2130-0610-000-0000	60.30	Sams Club #6549	Items for death of a student	06/02/2026	Kim Abeyta	ADMINISTRATION
26-10-320-00-2690-0610-000-0000	40.74	Ingle Supply Co	WO 185583 CENTENNIAL	06/02/2026	Lawrence Duarte	MAINTENANCE
26-23-525-00-2010-0615-000-0000	68.67	Samsclub #6549	Kindergarten reception	06/02/2026	Dorothy Guerrero	NETTI S FREED
26-23-350-00-2051-0615-000-0000	55.50	Banquet Schusters Inc	JROTC End of Year Celebration Food	06/02/2026	David Demoss	SOUTH HIGH SCHOOL
26-22-250-00-2290-0615-000-1240	55.96	Little Caesars Pizza	pizza purchased for end of year.	06/03/2026	Natalie Madrid	ADMINISTRATION
26-10-340-00-2630-0610-000-0000	54.03	151 Qxo	WO 185062 EAST	06/01/2026	Christopher Latka	MAINTENANCE
26-10-260-11-0020-0615-000-0000	26.97	Little Caesars Pizza	PO# 26007455 - MTSS BEARS Points	06/03/2026	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
26-10-330-11-0030-0610-000-0000	25.37	Wm Supercenter #1001	Cleaning supplies for student technology	06/02/2026	Heather Huffman	CENTRAL HIGH SCHOOL
26-10-135-00-2630-0610-000-0000	75.96	Lowes #00318	WO 185688 BRADFORD	06/02/2026	Joseph Salinas	MAINTENANCE
26-10-340-00-0933-0610-000-3120	17.33	Sams Club.Com		06/01/2026	Janee Passalacqua	EAST HIGH SCHOOL
26-10-617-00-2839-0339-000-0000	31.44	Co Govt Services	trails for ece	06/02/2026	Amy Campbell	ADMINISTRATION
26-10-617-00-2832-0610-000-0000	44.24	Sams Club #6549	supplies	06/02/2026	Amy Campbell	ADMINISTRATION
26-10-710-00-2630-0610-000-0000	30.26	Dbc Irrigation Supply Pue	WO 183830 HYDE PARK	06/02/2026	Rick Franklin	MAINTENANCE
26-23-350-00-1942-0582-000-0000	71.35	Chick-Fil-A #00238	Food for SkillsUSA.	06/01/2026	Lauren Montoya	SOUTH HIGH SCHOOL
26-23-230-00-2039-0610-000-0000	20.20	Walgreens #5642	continuum pictures	06/02/2026	Bethany Trent	HEATON MIDDLE SCHOOL
26-23-230-00-1863-0610-000-0000	300.01	Embroidry Plus-Quick Pri	receipt broken in to 2 - wrestling hoodies	06/02/2026	Edward Crowell	HEATON MIDDLE SCHOOL
26-10-646-00-0040-0610-000-3897	117.50	Lowes #02742	boxes for packing classes	06/02/2026	Nancy Medina	PRESCHOOL
26-23-148-00-2010-0615-000-0000	39.86	Sams Club.Com	Cookies trays for Kinder and 5th grade moving up ceremonies.	06/02/2026	Jennifer Dipersio	HERITAGE ELEMENTARY
26-10-617-00-2832-0810-000-0000	119.00	Ascd Iste	ascd membership	06/02/2026	Amy Campbell	ADMINISTRATION
26-10-710-00-2690-0610-000-0000	147.38	Speken Iron & Metal	WO 185464 MSC	06/02/2026	Joshua Saiz	MAINTENANCE
26-10-710-00-2630-0610-000-0000	123.95	Smartsign	WO 178643 GROUNDS	06/02/2026	Phillip A Amaro	MAINTENANCE
26-23-230-00-2039-0610-000-0000	26.25	Dollar Tree	continuum decor	06/02/2026	Bethany Trent	HEATON MIDDLE SCHOOL
26-23-340-00-1826-0615-000-0000	250.91	King Soopers #0043	Girls soccer end of year banquet	06/01/2026	Harlee Quintana	ATHLETICS
26-10-340-00-2630-0610-000-0000	14.47	Big R Of Pueblo	WO 185062 EAST	06/01/2026	Christopher Latka	MAINTENANCE
26-10-710-00-2630-0610-000-0000	45.85	Pueblo Bearing Service	WO 181488 GROUNDS EQUIPMENT	06/01/2026	Edward Wright	MAINTENANCE
26-10-630-00-2840-0535-000-0000	100.00	Yaddress.Net	June 2026 - Yaddress Renewal	06/01/2026	Thomas Sanford	ADMINISTRATION
26-10-710-00-2630-0610-000-0000	99.00	Lowes #02742	WO 181488 GROUNDS EQUIPMENT	06/01/2026	Joseph Salinas	MAINTENANCE
26-23-210-00-2014-0615-000-0000	23.98	King Soopers #0012	Treats for awards	06/01/2026	Ryan Masciotra	CORWIN MIDDLE SCHOOL
26-10-132-11-0010-0615-000-0000	75.78	Sams Club #6549	5th grade graduation celebration treats	06/01/2026	Debra Nash	BELMONT ELEMENTARY
26-23-142-00-2010-0610-000-0000	162.12	Samsclub #6549	Student Activities Fund- consumables for kinder and 5th grade c	06/01/2026	Dana Ditomasso-Junkman	FRANKLIN ELEMENTARY
26-10-646-00-0040-0610-000-3897	31.94	Samsclub #6549	Roses for Teacher Appreciation	06/01/2026	Nancy Medina	PRESCHOOL
26-23-350-00-1942-0582-000-0000	43.56	Sq "the Spun Cow Creame	Food for SkillsUSA.	06/01/2026	Lauren Montoya	SOUTH HIGH SCHOOL
26-10-340-11-2410-0615-000-0000	148.22	Wal-Mart #0842	Mr. Avina end of year student lunch group	06/01/2026	Susan Dipietro	EAST HIGH SCHOOL
26-23-133-00-2010-0610-000-0000	141.94	Lowes #00318	Field Day Station Supplies	05/31/2026	Alicia Capps	BESSEMER ACADEMY
26-10-340-00-0890-0610-000-9001	1,127.50	Ira Green Inc	Purchased Unit Crests that are now approved by the Army and	06/01/2026	Lucas Collins	EAST HIGH SCHOOL
26-23-210-00-2014-0610-000-0000	52.45	Walgreens #9568	Photos for Continuum	06/01/2026	Ryan Masciotra	CORWIN MIDDLE SCHOOL
26-23-135-00-2010-0615-000-0000	128.34	Sams Club #6549	PO# 26007256 EOY Celebration	06/01/2026	Alysa Johnson	BRADFORD ELEMENTARY
26-10-630-00-2840-0535-000-0000	1.59	Web	June 2026 - website forwarding d60.org	06/01/2026	Thomas Sanford	ADMINISTRATION
26-27-154-00-0090-0610-000-0947	87.80	Samsclub #6549	Supplies for Field Day	06/01/2026	Katherine Harshman	MINNEQUA ELEMENTARY
26-10-340-00-0933-0610-000-3120	222.74	Samsclub.Com	SUPPLIES CULINARY	06/01/2026	Janee Passalacqua	EAST HIGH SCHOOL
26-10-420-00-0090-0610-000-3130	27.00	Cinemark 249 Rstbar	Community Outing	06/01/2026	Rachel Manzanares	SPED
26-10-154-11-2410-0615-000-0000	56.00	Little Caesars Pizza	Lunch for 4th and 3rd scholars- Emergency LUNCH	06/02/2026	Katherine Harshman	MINNEQUA ELEMENTARY
26-10-646-00-0040-0615-000-3897	65.71	Samsclub #6549	Food for PD	06/01/2026	Nancy Medina	PRESCHOOL
26-23-330-00-2014-0610-000-0000	62.96	Lowes #02742	Poster Container/Step Stool Stucco Room	06/01/2026	Cherise Johnson	CENTRAL HIGH SCHOOL
26-10-260-00-2630-0610-000-0000	275.62	Backflow Supply	WO 173645 RISLEY	06/01/2026	Rick Franklin	MAINTENANCE
26-23-340-00-1844-0615-000-0000	98.25	Wm Supercenter #842	Cake from Wal-Mart baseball banquet	06/01/2026	Ryan Leblanc	ATHLETICS
26-23-142-00-2010-0615-000-0000	108.62	Samsclub #6549	Student activity fund- refreshments for coninuum and awards.	06/01/2026	Dana Ditomasso-Junkman	FRANKLIN ELEMENTARY
26-23-350-00-1942-0582-000-0000	44.97	McDonalds F13570	Food for SkillsUSA.	06/01/2026	Lauren Montoya	SOUTH HIGH SCHOOL
26-10-350-00-0860-0610-000-3120	700.70	Best Buy 00010306	TV for the classroom	06/01/2026	Juanita Barela	SOUTH HIGH SCHOOL
26-22-210-00-2219-0581-000-5371	224.00	Pinelles Bowlero Lanes	Reading Plus EOY Bowling Field Trip	06/01/2026	Rochelle Medina	CORWIN MIDDLE SCHOOL

WELLS FARGO TRANSPARENCY JUNE 2026

26-23-340-00-1844-0615-000-0000	1,987.50	Ritas Mexican Food	Food for baseball banquet Did not accept PO	06/01/2026	Ryan Leblanc	ATHLETICS
26-23-330-00-1844-0610-000-0000	67.96	Hobby-Lobby #0214	Banquet Supplies	05/28/2026	Devean Johnson	ATHLETICS
26-23-135-00-2010-0615-000-0000	287.76	Samsclub #6549	PO#26007256 EOY Celebration	05/31/2026	Alysa Johnson	BRADFORD ELEMENTARY
26-22-350-00-0030-0610-000-1240	37.59	Walgreens #4721	purchased banners for next year's cannon game tailgate.	05/29/2026	Natalie Madrid	ADMINISTRATION
26-10-141-00-2630-0610-000-0000	553.31	Rampart Supply - 75 - Mot	WO 185484 FOUNTAIN	05/28/2026	Phillip A Amaro	MAINTENANCE
26-23-135-00-2010-0615-000-0000	244.59	Sams Club #6549	PO#6007256 EOY Celebration	05/29/2026	Alysa Johnson	BRADFORD ELEMENTARY
26-23-150-00-2014-0615-000-0000	135.78	Chick-Fil-A #01916	Student Council Luncheon	05/28/2026	Jamie Schwab	IRVING ELEMENTARY
26-10-250-00-2690-0431-000-0000	259.90	Glass On Time	WO 185421 PAA	05/29/2026	Mary Ann Dibeneditto	MAINTENANCE
26-10-613-00-2219-0640-000-0110	1,378.51	Sage Publications	Purchase of books for PD for Cheryl Reeves.	05/30/2026	Joy Sanchez	ADMINISTRATION
26-10-630-00-2630-0610-000-0000	298.62	151 Qxo	WO 185159 DATA CENTER	05/28/2026	Christopher Latka	MAINTENANCE
26-10-145-00-2690-0431-000-0000	238.00	Glass On Time	WO 185529 HAAFF	05/29/2026	Mary Ann Dibeneditto	MAINTENANCE
26-10-320-00-1010-0610-000-3120	681.89	Lowes #00318	Supplies for Construction CTE Pathway	05/29/2026	Krystal Reed	CENTENNIAL HIGH SCHOOL
26-23-340-00-1850-0610-000-0000	163.98	Samsclub #8272	Laundry supplies and speaker for football and track programs. 1	05/29/2026	Anthony Valdez	ATHLETICS
26-23-340-00-1830-0610-000-0000	163.98	Samsclub #8272	Laundry supplies and speaker for football and track programs. 1	05/29/2026	Anthony Valdez	ATHLETICS
26-23-135-00-2010-0615-000-0000	8.87	Sams Club #6549	PO#26007256 EOY Celebration	05/29/2026	Alysa Johnson	BRADFORD ELEMENTARY
26-10-320-00-2690-0610-000-0000	538.74	G & G Industrial	WO 185583 CENTENNIAL	05/29/2026	Lawrence Duarte	MAINTENANCE
26-10-138-00-0070-0581-000-3150	285.00	Nhf Programs-Camp Inv	Marcus Young summer camp GT	05/28/2026	Jeanette Romero	COLUMBIAN ELEMENTARY
26-22-156-00-2213-0615-000-7165	510.50	Chick-Fil-A #01916	FOOD OUTSIDE OF FOOD SERVICE MSAP 5/29/2026	05/29/2026	Katherine Odell	PARK VIEW ELEMENTARY
26-10-720-00-2740-0431-000-0000	89.25	Waynes Towing	WHITEFLEET	05/29/2026	Frank Tavarozzi	MAINTENANCE
26-10-710-00-2690-0610-000-0000	20.98	Autozone #0809	WO 182512 WELDING SHOP	05/29/2026	Joshua Salz	MAINTENANCE
26-22-620-00-2322-0540-000-7165	44.36	Facebk *gzhlfphy82	Advertisement for stream	05/31/2026	Drew Hirshon	ADMINISTRATION
26-10-710-00-2690-0610-000-0000	497.72	Imlss Utah	WO 178640 KEY SHOP	05/29/2026	Dean Hafer	MAINTENANCE
26-10-710-00-2630-0610-000-0000	175.96	Big R Of Pueblo	WO 181488 GROUNDS EQUIPMENT	05/29/2026	Darrell Lorenzo	MAINTENANCE
26-23-142-00-2010-0610-000-0000	48.98	Samsclub #6549	Helium tank for awards assembly	05/29/2026	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
26-10-330-11-0030-0810-000-0000	40.00	Canva* I04899-5609015	monthly fee	06/01/2026	Heather Huffman	CENTRAL HIGH SCHOOL
26-10-694-00-2660-0615-000-0000	899.00	Sq *Juanitas Burritos	WO 178680 SAFETY MEETING FOOD	05/29/2026	Anthony Vigil	MAINTENANCE
26-10-340-11-2410-0610-000-0000	9.52	Staples 0886	Ink for signature stamps	05/28/2026	Susan Di Pietro	EAST HIGH SCHOOL
26-23-142-00-2010-0610-000-0000	83.27	Hobby-Lobby #0214	Student activity fund- Decor for kinder and 5th grade cotinuum	05/29/2026	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
26-10-230-11-2180-0615-000-0000	127.63	Samsclub.Com	continuum supplies	05/29/2026	Mandie Skelton	HEATON MIDDLE SCHOOL
26-23-134-00-2014-0610-000-0000	39.86	Sams Club.Com	KINDER AND 5TH GRADE GRADUATION	05/31/2026	Trina Frei	BEULAH HEIGHTS ELEMENTARY
26-10-210-11-0020-0610-000-0000	(21.90)	Me-Colorado Springs-Sert	Refund due to overpayment PO #26007612	06/23/2026	Rochelle Medina	CORWIN MIDDLE SCHOOL
26-10-330-00-0700-0582-000-3120	(292.50)	Jw Marriott Indy	Refund for extra room charge for National Conference HOSA	06/21/2026	Heather Huffman	CENTRAL HIGH SCHOOL
26-10-330-00-0700-0582-000-3120	(292.50)	Jw Marriott Indy	Pcard used to secure rooms because other pcard was having is	06/21/2026	Justen Cox	ATHLETICS
26-10-720-00-2740-0431-000-0000	(22.00)	Autozone #0849	WHITEFLEET CREDIT	06/17/2026	Melvin Bland	MAINTENANCE
26-10-740-00-2540-0610-000-0000	(230.60)	Verity-West	Credit for damaged Paper	06/12/2026	Mary Bocchietti	PRINT SHOP
26-22-260-00-2213-0581-000-4010	(14.15)	Holiday Inn Exp & Suites	PO# 26007442 - Hotel Jesik Colorado Summit - taxes refunded	06/10/2026	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
26-10-710-00-2690-0610-000-0000	(10.98)	Lowes #02742	WO 185929 WAREHOUSE RETURNED	06/11/2026	Joshua Salz	MAINTENANCE
26-10-330-11-2410-0610-000-0000	(5.07)	Jiffy.Com	Refund on tax for shirts purchased.	06/10/2026	Heather Huffman	CENTRAL HIGH SCHOOL
26-10-710-00-2690-0610-000-0000	(13.48)	Wal-Mart #1001	WO 182512 WELDING SHOP RETURNED	06/09/2026	Joshua Salz	MAINTENANCE
26-23-330-00-1844-0610-000-0000	(10.62)	Sp Mind Space Custom	Tax refund from senior night posters. I was charged tax acciden	06/05/2026	Devean Johnson	ATHLETICS
26-22-620-00-2213-0582-000-7165	(574.90)	Southwes	Refund for airfair for Cassandra Hardy did not receive a refund.	06/06/2026	Joy Sanchez	ADMINISTRATION
26-10-710-00-2620-0610-000-0000	(33.62)	Usa Clean By Jon-Don	WO 178771 OPERATIONS	06/04/2026	Anthony Gonzalez	TRANSPORTATION
26-23-144-00-2089-0582-000-0000	(4.95)	Arlington Court Suites	Refund Hotel overpayment 8th Grade Washington D.C. trip	05/19/2026	Stephanie New	GOODNIGHT ELEMENTARY
	168,630.95					