

WELLS FARGO TRANSPARENCY JULY 2026

ACCOUNT 2	AMT 2	VENDOR	DESCRIPTION	DATE	Cardholder Name	Employee - Company Unit
27-22-620-00-2213-0582-000-7165	356.00	Southwes	Change to flights for Drew and Nick for Project Directors Meeting	7/29/2026	Joy Sanchez	ADMINISTRATION
27-10-618-00-2213-0610-000-0118	120.87	Wm Supercenter #842		7/30/2026	Rebecca Dietz	ADMINISTRATION
27-10-710-00-2690-0610-000-0000	401.90	Blazer Electric Supply -	WO 186271 ELECTRIC SHOP	7/29/2026	Brent White	MAINTENANCE
27-10-630-00-2840-0535-000-0000	1.59	Web	August 2026 - website forwarding pueblofootball.com	7/30/2026	Thomas Sanford	ADMINISTRATION
27-10-210-00-2690-0610-000-0000	504.13	Charles D Jones Pueblo	WO 186753 CORWIN	7/30/2026	Louis Montoya	MAINTENANCE
27-10-650-00-2322-0535-000-0000	933.30	Vmo*vimeo.Com	Video hosting service annual subscription	7/30/2026	Radford Sprouse	ADMINISTRATION
27-10-147-00-2690-0610-000-0000	10.00	Spanglers Home Fashion	WO 186277 HIGHLAND PARK	7/30/2026	Gabriel Chavez	MAINTENANCE
27-10-320-00-2630-0610-000-0000	8.22	Dbc Irrigation Supply Pue	WO 183831 CENTENNIAL	7/30/2026	Louis Chavez	MAINTENANCE
27-10-320-00-2630-0610-000-0000	57.59	Dbc Irrigation Supply Pue	WO 183831 CENTENNIAL	7/30/2026	Louis Chavez	MAINTENANCE
27-10-158-00-2690-0431-000-0000	2,654.14	Glass On Time	WO 186506 SO PARK	7/30/2026	Mary Ann Dibeneditto	MAINTENANCE
27-10-320-11-2410-0610-000-0000	70.82	Hobby-Lobby #0214	Back to School Staff Supplies	7/29/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
27-10-710-00-2630-0610-000-0000	449.99	Big R Of Pueblo	WO 186425 GROUNDS EQUIPMENT	7/30/2026	Darrell Lorenzo	MAINTENANCE
27-10-240-00-2690-0610-000-0000	152.99	Rampart Supply - 75 - Mot	WO 186896 HYDE PARK	7/29/2026	Anthony Soto	MAINTENANCE
27-10-240-00-2690-0610-000-0000	463.01	D & S Paint Center	WO 184422 HYDE PARK	7/30/2026	Kimberly Craddock	MAINTENANCE
27-10-210-00-2690-0610-000-0000	58.98	Gustave A Larson Company	WO 186857 CORWIN	7/30/2026	Louis Montoya	MAINTENANCE
27-10-138-00-2690-0610-000-0000	85.86	Charles D Jones Pueblo	WO 186323 COLUMBIAN	7/29/2026	Caleb Armijo	MAINTENANCE
27-10-260-00-2690-0610-000-0000	72.47	Amazon Mktp	WO186838 RISLEY	7/30/2026	Ralph Valdez	MAINTENANCE
27-10-147-11-0010-0610-000-0000	40.35	Hobby-Lobby #0214	Supplies	7/28/2026	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
27-10-350-11-0030-0610-000-0000	144.39	Sq *awards By Trophy City		7/29/2026	Janita Barela	SOUTH HIGH SCHOOL
27-23-340-00-1850-0581-000-0000	251.73	Little Caesars Pizza	Food for football team.	7/30/2026	Anthony Valdez	ATHLETICS
27-10-710-00-2630-0610-000-0000	32.46	Dbc Irrigation Supply Pue	WO 183833 RONCALLI	7/29/2026	Louis Chavez	MAINTENANCE
27-10-710-00-2630-0610-000-0000	35.96	Lowes #02742	WO 186276 GROUNDS SHOP	7/29/2026	Matthew Romero	MAINTENANCE
27-17-627-00-2234-0581-000-0000	253.27	Even Hotel Tech Center	CHSAA ALL SCHOOL SUMMIT - MATT ADDINGTON - LODGIN	7/28/2026	Dianne Carrillo	ATHLETICS
27-10-250-11-2213-0581-000-0000	40.35	Breck Park	This expense covered parking costs for the Colorado Association	7/28/2026	Rebecca Tomlin	PUEBLO ACADEMY OF ARTS
27-10-710-00-2630-0610-000-0000	358.94	151 Qxo	WO 186276 GROUNDS SHOP	7/28/2026	Phillip A Amaro	MAINTENANCE
27-10-710-00-2630-0610-000-0000	59.42	Lowes #00318	WO 186276 GROUNDS SHOP	7/29/2026	Phillip A Amaro	MAINTENANCE
27-10-250-00-2690-0610-000-0000	59.94	Lowes #02742	WO 186340 PAA	7/28/2026	Caleb Armijo	MAINTENANCE
27-10-710-00-2630-0610-000-0000	370.44	Lowes #00318	WO 186276 GROUNDS SHOP	7/29/2026	Phillip A Amaro	MAINTENANCE
27-10-720-00-2740-0610-000-0000	179.80	Lowes #00318	WHITEFLEET	7/28/2026	Eugene Naranjo	RECEIVING
27-10-330-00-2690-0610-000-0000	171.20	Ferguson Ent #113	WO 186416 CENTRAL	7/29/2026	Frank Tavarozzi	MAINTENANCE
27-10-330-00-2690-0610-000-0000	38.61	Ferguson Ent #113	WO 186299 CENTRAL	7/29/2026	Frank Tavarozzi	MAINTENANCE
27-10-240-00-2690-0610-000-0000	453.41	D & S Paint Center	WO 184422 HYDE PARK	7/29/2026	Tom Portillos	MAINTENANCE
27-17-627-00-2234-0581-000-0000	124.00	Even Hotel Tech Center	CHSAA ALL SCHOOL SUMMIT - DIANNE CARRILLO - LODGIN	7/28/2026	Dianne Carrillo	ATHLETICS
27-17-627-00-2234-0581-000-0000	253.27	Even Hotel Tech Center	CHSAA ALL SCHOOL SUMMIT - LODGING JEFF WILKERSON	7/28/2026	Dianne Carrillo	ATHLETICS
27-17-627-00-2234-0581-000-0000	124.00	Even Hotel Tech Center	CHSAA ALL SCHOOL SUMMIT LODGING - ELLY NAILL	7/28/2026	Dianne Carrillo	ATHLETICS
27-17-627-00-2234-0581-000-0000	253.27	Even Hotel Tech Center	CHSAA ALL SCHOOL SUMMIT LODGING	7/28/2026	Dianne Carrillo	ATHLETICS
27-10-710-00-2690-0610-000-0000	149.64	General Air Service & Su	WO 186426 WELDING SHOP	7/29/2026	Joshua Saiz	MAINTENANCE
27-10-350-00-2690-0610-000-0000	611.63	Blazer Electric Supply -	WO 185448 SOUTH	7/28/2026	Mary Ann Dibeneditto	MAINTENANCE
27-10-970-00-2690-0610-000-0000	80.00	Charles D Jones Pueblo	WO 186884 DUTCH CLARK	7/29/2026	Damien Morales	MAINTENANCE
27-23-320-00-2053-0420-000-0000	39.92	Wm.Com	Monthly recycling bill	7/29/2026	John Ward	CENTENNIAL HIGH SCHOOL
27-21-750-00-3110-0582-000-0000	624.00	Schnlutra* School Nutr	ANC Registration 2026 - North Carolina- Dana	7/28/2026	Dana Elkins-Greene	NUTRITION SERVICES
27-10-740-00-2630-0610-000-0000	206.68	Grimco Inc	Wide format material	7/29/2026	Mary Bocchetti	PRINT SHOP
27-10-240-00-2690-0610-000-0000	453.41	D & S Paint Center	WO 184422 HYDE PARK	7/28/2026	Melvin Bland	MAINTENANCE
27-64-694-00-2850-0526-000-0000	7,034.33	Co Dept Of Labor And Empl	CDLE Surcharge payment PO 27001109	7/28/2026	Pamela Lucero	ADMINISTRATION
27-22-620-00-2322-0540-000-7165	316.00	Facebk *9vqvzxv82	Score media boosting	7/29/2026	Drew Hirshon	ADMINISTRATION
27-10-646-00-0040-0615-000-3897	64.20	Samsclub #6549	water, suckers, and candy for Bash	7/28/2026	Miranda Martinez	PRESCHOOL
27-10-320-00-2630-0610-000-0000	66.68	Dbc Irrigation Supply Pue	WO 183831 CENTENNIAL	7/28/2026	Rick Franklin	MAINTENANCE
27-10-240-00-2690-0610-000-0000	248.40	Imiss Utah	WO 184422 HYDE PARK	7/28/2026	Dean Hafer	MAINTENANCE
27-10-621-00-2119-0610-000-0000	67.96	Amazon Mktp		7/29/2026	Michelle Alcon-Montoya	STUDENT INTERVENTION
27-10-133-00-2690-0431-000-0000	402.00	Glass On Time	WO 186718 BESSEMER	7/28/2026	Mary Ann Dibeneditto	MAINTENANCE
27-10-710-00-2690-0610-000-0000	257.39	Amazon Mktp	WO 186271 ELECTRIC SHOP	7/28/2026	Richard Marez	MAINTENANCE
27-10-320-11-2410-0610-000-0000	49.94	Wm Supercenter #842	Coolers for Back to School Bash	7/28/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
27-10-320-11-2410-0610-000-0000	115.33	Condolences.Com	Staff Condolence	7/28/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
27-17-390-00-2990-0610-000-1501	102.32	Wal-Mart #0842		7/28/2026	Ruthie Martin	ATHLETICS
27-10-240-00-2690-0610-000-0000	124.48	The Home Depot #1511	WO 184422 HYDE PARK	7/27/2026	Dale E. Johnson	MAINTENANCE
27-10-240-00-2690-0610-000-0000	226.70	D & S Paint Center	WO 184422 HYDE PARK	7/28/2026	Tom Portillos	MAINTENANCE
27-10-730-00-2535-0690-000-0000	616.32	Samsclub #6549	WAREHOUSE INVENTORY	7/28/2026	Eugene Naranjo	RECEIVING
27-10-710-00-2630-0610-000-0000	551.88	Taylor Fence - Pueblo	WO 186276 GROUNDS SHOP	7/28/2026	Phillip A Amaro	MAINTENANCE
27-10-710-00-2630-0610-000-0000	267.45	Smartsign	WO 186276 GROUNDS SHOP	7/28/2026	Phillip A Amaro	MAINTENANCE
27-22-620-00-2219-0610-000-7165	60.00	Sams Club Renewal		7/27/2026	Joy Sanchez	ADMINISTRATION
27-23-340-00-1924-0610-000-0000	1.00	Sq *pueblo School Distric	Initial transaction verification for the Square Program DECA: no r	7/27/2026	Lana Niehans	ADMINISTRATION
27-10-144-00-2690-0610-000-0000	29.98	Lowes #02742	WO 186713 GOODNIGHT	7/27/2026	Ralph Valdez	MAINTENANCE
27-10-630-00-2840-0535-000-0000	1.59	Web	July 2026 - website forwarding d60.org	7/27/2026	Thomas Sanford	ADMINISTRATION
27-10-710-00-2630-0610-000-0000	58.20	Wm Supercenter #1001	WO 186276 GROUNDS SHOP	7/27/2026	Phillip A Amaro	MAINTENANCE
27-10-621-00-2119-0610-000-0000	60.00	Sams Club Renewal		7/27/2026	Michelle Alcon-Montoya	STUDENT INTERVENTION
27-10-340-00-2690-0431-000-0000	1,657.51	Glass On Time	WO 186218 EAST	7/27/2026	Mary Ann Dibeneditto	MAINTENANCE
27-10-148-00-2690-0610-000-0000	124.39	Midwest Fabrication And S	WO 186820 HERITAGE	7/27/2026	Joshua Saiz	MAINTENANCE
27-10-710-00-2690-0610-000-0000	43.93	Charles D Jones Pueblo	WO 186348 HVAC	7/27/2026	Damien Morales	MAINTENANCE
27-22-320-00-2213-0610-000-7165	67.26	Sams Club #6549	Supplies for PBL 101	7/27/2026	Alex Trujillo	CENTENNIAL HIGH SCHOOL
27-10-147-00-2690-0610-000-0000	42.48	D & S Paint Center	WO 186780 HIGHLAND PK	7/27/2026	Joshua Saiz	MAINTENANCE
27-10-710-00-2630-0610-000-0000	155.95	Batteries Plus #0092	WO 186276 GROUNDS SHOP	7/27/2026	Phillip A Amaro	MAINTENANCE
27-10-240-00-2690-0610-000-0000	95.00	D & S Paint Center	WO 184422 HYDE PARK	7/24/2026	Michael Chavez	MAINTENANCE
27-10-148-00-2690-0431-000-0000	920.02	Glass On Time	WO 186579 HERITAGE	7/24/2026	Mary Ann Dibeneditto	MAINTENANCE
27-10-240-00-2690-0610-000-0000	22.41	Lowes #02742	WO 184422 HYDE PARK	7/24/2026	Jesse Thimmes	MAINTENANCE
27-10-710-00-2630-0610-000-0000	104.94	Lowes #00318	WO 186425 GROUNDS EQUIPMENT	7/24/2026	Darrell Lorenzo	MAINTENANCE
27-22-620-00-2322-0540-000-7165	316.00	Facebk *lphkmwrx82	Social media boosting	7/25/2026	Drew Hirshon	ADMINISTRATION
27-10-970-00-2690-0610-000-0000	975.00	Pueblo West Tent & Awning	DUTCH CLARK BASH	7/23/2026	Mary Ann Dibeneditto	MAINTENANCE
27-10-156-00-2690-0610-000-0000	170.19	Pueblo Bearing Service	WO 186334 PARK VIEW	7/24/2026	Caleb Armijo	MAINTENANCE
27-10-161-00-2690-0610-000-0000	289.20	Rampart Supply - 75 - Mot	WO 186783 SUNSET PARK	7/24/2026	Richard Petrosino	MAINTENANCE
27-22-260-00-2213-0582-000-7165	1,422.62	Doubletree Hotels	PO# 26008381 - Hotel reservation for Abigail Martinez - PLTW: i	7/25/2026	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
27-10-615-00-2516-0610-000-0000	29.16	Dd *doordash Sisenorre	Lana used the incorrect card for a personal expenditure. No Rece	7/26/2026	Lana Niehans	ADMINISTRATION
27-10-710-00-2690-0610-000-0000	30.00	Publicrecords.Us	INADVERTANT PURCHASE OF SUBSCRIPTION TO PUBLICR	7/26/2026	Dale E. Johnson	MAINTENANCE
27-10-350-00-2630-0610-000-0000	56.46	Dbc Irrigation Supply Pue	WO 183256 SOUTH	7/24/2026	Rick Franklin	MAINTENANCE
27-10-611-00-2321-0610-000-0000	19.11	The Home Depot #1511	This was for the purchase of pots at Home Depot, however was u	7/22/2026	Xavier Madrid	ADMINISTRATION
27-10-240-00-2690-0610-000-0000	95.00	D & S Paint Center	WO 184422 HYDE PARK	7/23/2026	Melvin Bland	MAINTENANCE
27-10-156-00-2690-0610-000-0000	64.91	Rampart Supply - 75 - Mot	WO 186706 PARK VIEW	7/22/2026	Richard Petrosino	MAINTENANCE
27-10-350-00-2690-0610-000-0000	34.72	Lowes #02742	WO 182466 SOUTH	7/23/2026	Gabriel Chavez	MAINTENANCE
27-10-141-00-2690-0610-000-0000	12.86	Ferguson Ent #113	WO 186324 FOUNTAIN	7/23/2026	Louis Montoya	MAINTENANCE
27-22-620-00-2213-0582-000-7165	504.68	Springhill Suites Redl	Drew Hirshon Hotel for Garner Holt training.	7/22/2026	Joy Sanchez	ADMINISTRATION
27-10-710-00-2620-0610-000-0000	579.94	Amazon.Com*f7af7jo3	WO 186404 OPERATIONS	7/23/2026	Anthony Gonzalez	TRANSPORTATION
27-22-620-00-2213-0582-000-7165	470.80	Southwes	Drew Hirshon Flights to Garner Holt Training.	7/22/2026	Joy Sanchez	ADMINISTRATION
27-10-710-00-2690-0610-000-0000	247.60	Imiss Utah	WO 186273 KEY SHOP	7/23/2026	Dean Hafer	MAINTENANCE
27-10-710-00-2630-0610-000-0000	32.99	Mister Car Wash #0346	TRUCK WASH	7/23/2026	Phillip A Amaro	MAINTENANCE
27-10-147-00-2690-0610-000-0000	68.07	D & S Paint Center	WO 186780 HIGHLAND PK	7/23/2026	Joshua Saiz	MAINTENANCE
27-10-147-00-2630-0610-000-0000	91.20	Lowes #02742	WO 176316 HIGHLAND	7/23/2026	Phillip A Amaro	MAINTENANCE
27-10-710-00-2630-0610-000-0000	98.98	Pueblo Bearing Service	WO 186276 GROUNDS SHOP	7/23/2026	Phillip A Amaro	MAINTENANCE
27-22-320-00-2213-0582-000-7165	3,664.74	Southwes	Garner Holt Flights	7/21/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
27-23-340-00-2070-0610-000-0000	22.88	Milberger Farms At Peepees	Pueblo Chilies for Catering Students	7/22/2026	Janae Passalacqua	EAST HIGH SCHOOL
27-10-710-00-2620-0420-000-0000	473.01	Wci*wasteconnectpueblo	WO 186404 OPERATIONS	7/22/2026	Mary Ann Dibeneditto	MAINTENANCE
27-10-710-00-2630-0610-000-0000	167.88	Walmart.Com 8009256278	WO 186276 GROUNDS SHOP	7/21/2026	Edward Wright	MAINTENANCE
27-10-250-00-2690-0431-000-0000	169.71	Glass On Time	WO 186031 PAA	7/22/2026	Mary Ann Dibeneditto	MAINTENANCE
27-10-134-00-2690-0610-000-0000	35.98	Lowes #02742	WO 186321 BEULAH HTS	7/22/2026	Caleb Armijo	MAINTENANCE
27-10-610-00-2310-0610-000-0000	36.05	Sq *awards By Trophy City	Name. Badges, Magnetic (2) - Board Student Representative Orc	7/22/2026	Geraldine A Patrone	ADMINISTRATION
27-10-240-00-2690-0610-000-0000	130.74	Lowes #02742	WO 184422 HYDE PARK	7/22/2026	Melvin Bland	MAINTENANCE
27-10-610-00-2310-0441-000-0000	50.00	Sp El Pueblo History M	El Pueblo History Museum Room Rental Remaining Deposit - Bo	7/22/2026	Geraldine A Patrone	ADMINISTRATION
27-10-134-00-2690-0610-000-0000	59.52	Charles D Jones Pueblo	WO 186715 BEULAH HTS	7/22/2026	Jason Montoya	MAINTENANCE
27-10-141-00-2630-0610-000-0000	52.88	Lowes #02742	WO 185349 FOUNTAIN	7/22/2026	Phillip A Amaro	MAINTENANCE
27-22-320-00-2213-0610-000-7165	52.31	Target T-0618	PBL Supplies	7/21/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL

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27-10-710-00-2620-0610-000-0000	845.87	Usa Clean By Jon-Don	WO 186404 OPERATIONS	7/21/2026	Anthony Gonzalez	TRANSPORTATION
27-10-650-00-2322-0535-000-0000	30.13	Stk*shutterstock	Shutterstock monthly image library subscription.	7/22/2026	Radford Sprouse	ADMINISTRATION
27-21-750-00-3130-0430-000-0000	461.95	Larsens Automotive	Van coolant system repair	7/21/2026	Dana Elkins-Greene	NUTRITION SERVICES
27-10-630-00-2840-0651-000-0000	275.00	In *pueblo Electronics Su	Network cables needed for Hyde Park Project.	7/21/2026	Christopher Garnett	ADMINISTRATION
27-10-710-00-2630-0610-000-0000	732.76	Uline *ship Supplies	WO 186402 SO QUAD SIGNS	7/22/2026	Edward Wright	MAINTENANCE
27-10-730-00-2690-0610-000-0000	123.10	Rampart Supply - 75 - Mot	WO 186655 WAREHOUSE	7/20/2026	Anthony Soto	MAINTENANCE
27-17-627-00-2234-0610-000-0000	24.99	Tractor Supply #2186	Oil filter for stadium cart	7/20/2026	Elly Naili	ATHLETICS
27-23-250-00-2010-0610-000-0000	49.40	U-Haulmesa Self Storage	Uhaul to pick up mats.	7/20/2026	Valerie Gallegos	PUEBLO ACADEMY OF ARTS
27-10-144-11-2410-0610-000-0000	13.71	Walmart+ Member 07/26		7/21/2026	Stephanie New	GOODNIGHT ELEMENTARY
27-10-390-10-1929-0615-000-0000	87.00	Maries	Summer musical cast party dessert	7/22/2026	Cynthia Smith	ADMINISTRATION
27-10-610-00-2690-0610-000-0000	389.00	Lowes #02742	WO 186602 ADMIN	7/21/2026	Jason Montoya	MAINTENANCE
27-10-710-00-2630-0610-000-0000	39.33	Amazon Mktp	WO 186276 GROUNDS SHOP	7/21/2026	Edward Wright	MAINTENANCE
27-10-350-11-0030-0610-000-0000	10.98	Wal-Mart #1001		7/21/2026	Juanita Barela	SOUTH HIGH SCHOOL
27-10-710-00-2630-0610-000-0000	147.82	Walmart.Com	WO 186276 GROUNDS SHOP	7/21/2026	Edward Wright	MAINTENANCE
27-10-350-00-2690-0610-000-0000	64.90	Amazon Mktp	WO 186628 SOUTH	7/20/2026	Ralph Valdez	MAINTENANCE
27-10-240-00-2690-0610-000-0000	55.13	Brandt Enterprises Inc	WO 184422 HYDE PARK	7/20/2026	Gabriel Chavez	MAINTENANCE
27-22-620-00-2322-0540-000-0000	180.00	Facebk *3macaudy82	Social media boosting	7/20/2026	Drew Hirshon	ADMINISTRATION
27-10-646-00-0040-0610-000-3897	64.50	Embroidery Plus-Quick Pri	PreK Back to School Bash Shirts	7/20/2026	Miranda Martinez	PRESCHOOL
27-10-710-00-2630-0610-000-0000	17.47	Lowes #02742	WO 186276 GROUNDS SHOP	7/20/2026	Joseph Salinas	MAINTENANCE
27-10-630-00-2840-0535-000-0000	1.59	Web	July 2026 - website forwarding - d60jobs.org	7/20/2026	Thomas Sanford	ADMINISTRATION
27-10-710-00-2630-0610-000-0000	76.90	Precision Hydraulics, In	WO 186425 GROUNDS EQUIPMENT	7/20/2026	Travis Hickman	MAINTENANCE
27-10-150-00-2690-0610-000-0000	104.82	Lowes #00318	WO 186331 IRVING	7/20/2026	Louis Montoya	MAINTENANCE
27-10-161-00-2690-0610-000-0000	51.26	Lowes #02742	WO 186336 SUNSET	7/20/2026	Caleb Armijo	MAINTENANCE
27-10-210-00-2213-0581-000-0070	165.89	Hampton Inn Denver Conve	IB Conference of Americas Hotel Stay - Split into two purchases	7/19/2026	Ryan Masciotra	CORWIN MIDDLE SCHOOL
27-10-710-00-2690-0610-000-0000	558.00	Lowes #02742	WO 186404 OPERATIONS	7/20/2026	Dale E Johnson	MAINTENANCE
27-10-710-00-2690-0610-000-0000	600.41	Lowes #02742	WO 186404 OPERATIONS DB	7/20/2026	Dale E Johnson	MAINTENANCE
27-10-154-11-0010-0610-000-0000	206.19	Wrist-Band* Wrist-Band	instructional supplies	7/20/2026	Katherine Harshman	MINNEQUA ELEMENTARY
27-17-627-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER COACHES BACKGROUND CHECK	7/16/2026	Dianne Carrillo	ATHLETICS
27-17-627-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER COACHES BACKGROUND CHECK	7/16/2026	Dianne Carrillo	ATHLETICS
27-17-390-00-2990-0610-000-1501	15.98	The Home Depot #1511		7/16/2026	Ruthie Martin	ATHLETICS
27-17-627-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER COACHES BACKGROUND CHECK	7/16/2026	Dianne Carrillo	ATHLETICS
27-17-627-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER COACHES BACKGROUND CHECK	7/16/2026	Dianne Carrillo	ATHLETICS
27-10-546-00-2690-0610-000-0000	43.53	Charles D Jones Pueblo	WO 186552 PARAGON	7/17/2026	Jason Montoya	MAINTENANCE
27-10-210-00-2213-0581-000-0070	500.00	Hampton Inn Denver Conve	IB Conference of Americas Hotel Stay - Split into two purchases	7/18/2026	Ryan Masciotra	CORWIN MIDDLE SCHOOL
27-22-260-00-2213-0582-000-7165	1,434.02	Residence Inn Worceste	PO# 26008427 - Hotel for Montoya to attend Biomedical Science	7/17/2026	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
27-17-330-11-1832-0581-000-0000	179.50	McDonalds F5925	Breakfast for Saturday morning bought for volleyball team.	7/18/2026	Daniel Saenz	ATHLETICS
27-10-210-00-2630-0610-000-0000	72.84	Lowes #02742	WO 186532 CORWIN	7/17/2026	Christopher Latka	MAINTENANCE
27-10-135-00-2690-0610-000-0000	79.18	Lowes #00318	WO 186633 BRADFORD	7/17/2026	Michael Chavez	MAINTENANCE
27-10-390-00-2490-0610-000-0000	351.94	Hobby-Lobby #0214	Supplies for Summer Graduation on 7/16/2026	7/16/2026	Bridget Rodrigues	ADMINISTRATION
27-10-141-00-2213-0581-000-0070	715.34	Hyatt Regency Denver Cc	Lodging for IB World Conference	7/18/2026	Lisa Horton	FOUNTAIN ELEMENTARY
27-10-350-11-0030-0610-000-0000	434.66	Sq *awards By Trophy City		7/17/2026	Juanita Barela	SOUTH HIGH SCHOOL
27-10-141-00-2213-0581-000-0070	715.34	Hyatt Regency Denver Cc	Lodging for IB World Conference	7/18/2026	Lisa Horton	FOUNTAIN ELEMENTARY
27-22-620-00-2322-0540-000-7165	180.00	Facebk *8byktwvx82	Social media boosting	7/18/2026	Drew Hirshon	ADMINISTRATION
27-17-330-17-1832-0581-000-0000	498.00	Hampton Inn	Hotel room stay for annual volleyball camp in Alamosa, Colorado	7/18/2026	Daniel Saenz	ATHLETICS
27-22-620-00-2322-0540-000-7165	103.00	4te*pueblo Co Riverwalk W	Setting up a booth on the Riverwalk to advertise for our schools.	7/17/2026	Drew Hirshon	ADMINISTRATION
27-17-390-00-2990-0610-000-1501	65.91	Wal-Mart #1001		7/18/2026	Ruthie Martin	ATHLETICS
27-10-155-00-2630-0610-000-0000	79.76	Grand Rental Center	WO 186395 MORTON	7/17/2026	Joseph Salinas	MAINTENANCE
27-10-420-00-0090-0610-000-3130	27.55	Cinemark 249 Rstbar	Community Outing	7/16/2026	Rachel Manzanares	SPED
27-10-710-00-2690-0610-000-0000	28.94	Lowes #00318	WO 186275 PAINT SHOP	7/16/2026	Anthony Gonzalez	TRANSPORTATION
27-10-610-00-2310-0441-000-0000	50.00	Sp El Pueblo History M	El Pueblo History Museum Room Rental Deposit - Board Retreat	7/16/2026	Geraldine A Patrone	ADMINISTRATION
27-10-390-00-2490-0615-000-0000	21.25	Wm Supercenter #842	Supplies and Snacks for Summer Graduation on 7/16/26.	7/16/2026	Bridget Rodrigues	ADMINISTRATION
27-10-390-00-2490-0610-000-0000	106.30	Wm Supercenter #842	Supplies and Snacks for Summer Graduation on 7/16/26.	7/16/2026	Bridget Rodrigues	ADMINISTRATION
27-10-210-00-2630-0610-000-0000	289.49	151 Qxo	WO 186532 CORWIN	7/15/2026	Christopher Latka	MAINTENANCE
27-10-144-00-2690-0431-000-0000	555.00	Glass On Time	WO186496 GOODNIGHT	7/16/2026	Mary Ann Dibeneditto	MAINTENANCE
27-10-240-00-2690-0610-000-0000	68.38	Lowes #02742	WO 186505 HYDE PARK	7/16/2026	Jesse Thimmes	MAINTENANCE
27-10-710-00-2690-0610-000-0000	60.68	Charles D Jones Pueblo	WO 186348 HVAC	7/16/2026	Damien Morales	MAINTENANCE
27-10-147-11-0010-0610-000-0000	66.88	Sams Club #8272	Supplies	7/16/2026	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
27-10-210-00-2690-0431-000-0000	454.50	Glass On Time	WO 186459 CORWIN	7/16/2026	Mary Ann Dibeneditto	MAINTENANCE
27-10-148-00-2630-0610-000-0000	1.88	Lowes #02742	WO 186278 HERITAGE	7/16/2026	Louis Chavez	MAINTENANCE
27-23-350-00-1845-0610-000-0000	1.96	Pueblo Sales Tax Web	JUNE SALES TAX SOUTH	7/15/2026	Alisha Garcia	ADMINISTRATION
27-23-350-00-1922-0610-000-0000	1.14	Pueblo Sales Tax Web	JUNE SALES TAX SOUTH	7/15/2026	Alisha Garcia	ADMINISTRATION
27-23-350-00-2051-0610-000-0000	101.99	Pueblo Sales Tax Web	JUNE SALES TAX SOUTH	7/15/2026	Alisha Garcia	ADMINISTRATION
27-23-350-00-2055-0610-000-0000	1.33	Pueblo Sales Tax Web	JUNE SALES TAX SOUTH	7/15/2026	Alisha Garcia	ADMINISTRATION
27-23-144-00-2039-0610-000-0000	12.84	Pueblo Sales Tax Web	JUNE SALES TAX GOODNIGHT	7/15/2026	Alisha Garcia	ADMINISTRATION
27-23-144-00-2068-0610-000-0000	12.84	Pueblo Sales Tax Web	JUNE SALES TAX GOODNIGHT	7/15/2026	Alisha Garcia	ADMINISTRATION
27-23-144-00-2089-0610-000-0000	10.71	Pueblo Sales Tax Web	JUNE SALES TAX GOODNIGHT	7/15/2026	Alisha Garcia	ADMINISTRATION
27-23-158-00-2068-0610-000-0000	28.33	Pueblo Sales Tax Web	JUNE SALES TAX SOUTH PARK	7/15/2026	Alisha Garcia	ADMINISTRATION
27-10-147-00-2690-0610-000-0000	35.46	Lowes #02742	WO 186626 HIGHLAND PK	7/16/2026	Ralph Valdez	MAINTENANCE
27-23-330-00-1829-0610-000-0000	2.14	Pueblo Sales Tax Web	JUNE SALES TAX CENTRAL	7/15/2026	Alisha Garcia	ADMINISTRATION
27-23-330-00-1832-0610-000-0000	3.92	Pueblo Sales Tax Web	JUNE SALES TAX CENTRAL	7/15/2026	Alisha Garcia	ADMINISTRATION
27-23-330-00-2015-0610-000-0000	12.49	Pueblo Sales Tax Web	JUNE SALES TAX CENTRAL	7/15/2026	Alisha Garcia	ADMINISTRATION
27-23-330-00-2068-0610-000-0000	7.89	Pueblo Sales Tax Web	JUNE SALES TAX CENTRAL	7/15/2026	Alisha Garcia	ADMINISTRATION
27-10-135-00-2690-0610-000-0000	161.44	D & S Paint Center	WO 186613 BRADFORD	7/16/2026	David Chacon	MAINTENANCE
27-10-630-00-2840-0651-000-0000	55.50	In *pueblo Electronics Su	1F1 Network Cables for Hyde Park.	7/16/2026	Christopher Garnett	ADMINISTRATION
27-23-132-00-2010-0610-000-0000	3.00	Pueblo Sales Tax Web	JUNE SALES TAX BELMONT	7/15/2026	Alisha Garcia	ADMINISTRATION
27-10-730-00-2535-0690-000-0000	247.38	Lowes #00318	WAREHOUSE INVENTORY	7/16/2026	Eugene Naranjo	RECEIVING
27-23-148-00-2039-0610-000-0000	40.64	Pueblo Sales Tax Web	JUNE SALES TAX HERITAGE	7/15/2026	Alisha Garcia	ADMINISTRATION
27-23-210-00-1832-0610-000-0000	0.71	Pueblo Sales Tax Web	JUNE SALES TAX CORWIN	7/15/2026	Alisha Garcia	ADMINISTRATION
27-23-210-00-1863-0610-000-0000	5.35	Pueblo Sales Tax Web	JUNE SALES TAX CORWIN	7/15/2026	Alisha Garcia	ADMINISTRATION
27-23-210-00-2011-0610-000-0000	5.35	Pueblo Sales Tax Web	JUNE SALES TAX CORWIN	7/15/2026	Alisha Garcia	ADMINISTRATION
27-23-210-00-2068-0610-000-0000	49.25	Pueblo Sales Tax Web	JUNE SALES TAX CORWIN	7/15/2026	Alisha Garcia	ADMINISTRATION
27-10-133-00-2690-0431-000-0000	1,332.75	Glass On Time	WO 186427 BESSEMER	7/16/2026	Mary Ann Dibeneditto	MAINTENANCE
27-23-260-00-2010-0610-000-0000	3.69	Pueblo Sales Tax Web	JUNE SALES TAX RISLEY	7/15/2026	Alisha Garcia	ADMINISTRATION
27-23-260-00-2014-0610-000-0000	1.98	Pueblo Sales Tax Web	JUNE SALES TAX RISLEY	7/15/2026	Alisha Garcia	ADMINISTRATION
27-23-260-00-2010-0610-000-0000	40.54	Pueblo Sales Tax Web	JUNE SALES TAX RISLEY	7/15/2026	Alisha Garcia	ADMINISTRATION
27-10-710-00-2690-0610-000-0000	119.99	Autozone #0849	WO 186275 PAINT SHOP	7/15/2026	Melvin Bland	MAINTENANCE
27-23-250-00-1817-0610-000-0000	34.88	Pueblo Sales Tax Web	JUNE SALES TAX PAA	7/15/2026	Alisha Garcia	ADMINISTRATION
27-23-250-00-2014-0610-000-0000	4.39	Pueblo Sales Tax Web	JUNE SALES TAX PAA	7/15/2026	Alisha Garcia	ADMINISTRATION
27-23-250-00-2068-0610-000-0000	52.77	Pueblo Sales Tax Web	JUNE SALES TAX PAA	7/15/2026	Alisha Garcia	ADMINISTRATION
27-21-142-00-3110-0610-000-0000	13.56	Pueblo Sales Tax Web	JUNE SALES TAX NUTRITION	7/15/2026	Alisha Garcia	ADMINISTRATION
27-21-150-00-3110-0610-000-0000	7.67	Pueblo Sales Tax Web	JUNE SALES TAX NUTRITION	7/15/2026	Alisha Garcia	ADMINISTRATION
27-21-260-00-3110-0610-000-0000	0.89	Pueblo Sales Tax Web	JUNE SALES TAX NUTRITION	7/15/2026	Alisha Garcia	ADMINISTRATION
27-21-144-00-3110-0610-000-0000	0.36	Pueblo Sales Tax Web	JUNE SALES TAX NUTRITION	7/15/2026	Alisha Garcia	ADMINISTRATION
27-23-161-00-2011-0610-000-0000	3.35	Pueblo Sales Tax Web	JUNE SALES TAX SUNSET PARK	7/15/2026	Alisha Garcia	ADMINISTRATION
27-10-240-00-2690-0610-000-0000	363.90	Brandt Enterprises Inc	WO 186277 FLOORING	7/16/2026	Chris Garcia	MAINTENANCE
27-23-156-00-2010-0610-000-0000	47.42	Pueblo Sales Tax Web	JUNE SALES TAX PARKVIEW	7/15/2026	Alisha Garcia	ADMINISTRATION
27-23-340-00-1817-0610-000-0000	15.60	Pueblo Sales Tax Web	JUNE SALES TAX EAST	7/15/2026	Alisha Garcia	ADMINISTRATION
27-23-340-00-1830-0610-000-0000	12.81	Pueblo Sales Tax Web	JUNE SALES TAX EAST	7/15/2026	Alisha Garcia	ADMINISTRATION
27-23-340-00-1850-0610-000-0000	17.52	Pueblo Sales Tax Web	JUNE SALES TAX EAST	7/15/2026	Alisha Garcia	ADMINISTRATION
27-23-340-00-1860-0610-000-0000	12.81	Pueblo Sales Tax Web	JUNE SALES TAX EAST	7/15/2026	Alisha Garcia	ADMINISTRATION
27-23-340-00-1925-0610-000-0000	17.06	Pueblo Sales Tax Web	JUNE SALES TAX EAST	7/15/2026	Alisha Garcia	ADMINISTRATION
27-23-340-00-2011-0610-000-0000	21.23	Pueblo Sales Tax Web	JUNE SALES TAX EAST	7/15/2026	Alisha Garcia	ADMINISTRATION
27-23-340-00-2036-0610-000-0000	5.42	Pueblo Sales Tax Web	JUNE SALES TAX EAST	7/15/2026	Alisha Garcia	ADMINISTRATION
27-23-340-00-2068-0610-000-0000	308.10	Pueblo Sales Tax Web	JUNE SALES TAX EAST	7/15/2026	Alisha Garcia	ADMINISTRATION
27-23-340-00-2070-0610-000-0000	49.95	Pueblo Sales Tax Web	JUNE SALES TAX EAST	7/15/2026	Alisha Garcia	ADMINISTRATION
27-23-147-00-2010-0610-000-0000	125.47	Pueblo Sales Tax Web	JUNE SALES TAX HIGHLAND PARK	7/15/2026	Alisha Garcia	ADMINISTRATION
27-23-230-00-2068-0610-000-0000	32.11	Pueblo Sales Tax Web	JUNE SALES TAX HEATON	7/15/2026	Alisha Garcia	ADMINISTRATION
27-23-320-00-2036-0610-000-0000	19.16	Pueblo Sales Tax Web	JUNE SALES TAX CENTENNIAL	7/15/2026	Alisha Garcia	ADMINISTRATION
27-23-320-00-2068-0610-000-0000	19.27	Pueblo Sales Tax Web	JUNE SALES TAX CENTENNIAL	7/15/2026	Alisha Garcia	ADMINISTRATION

WELLS FARGO TRANSPARENCY JULY 2026

27-23-138-00-2014-0610-000-0000	32.36	Pueblo Sales Tax Web	JUNE SALES TAX COLUMBIAN	7/15/2026	Alisha Garcia	ADMINISTRATION
27-21-750-00-3120-0582-000-0000	825.20	Fairfield Inn&Suites C	ANC Charlotte - AV	7/14/2026	Dana Elkins-Greene	NUTRITION SERVICES
27-21-750-00-3110-0582-000-0000	906.76	Courtyard Charlotte	ANC conference - DEG	7/15/2026	Dana Elkins-Greene	NUTRITION SERVICES
27-23-525-00-2010-0610-000-0000	19.28	Pueblo Sales Tax Web	JUNE SALES TAX FREED	7/15/2026	Alisha Garcia	ADMINISTRATION
27-23-142-00-2010-0610-000-0000	20.52	Pueblo Sales Tax Web	JUNE SALES TAX FRANKLIN	7/15/2026	Alisha Garcia	ADMINISTRATION
27-23-155-00-2010-0610-000-0000	2.32	Pueblo Sales Tax Web	JUNE SALES TAX MORTON	7/15/2026	Alisha Garcia	ADMINISTRATION
27-23-141-00-2011-0610-000-0000	13.74	Pueblo Sales Tax Web	JUNE SALES TAX FOUNTAIN	7/15/2026	Alisha Garcia	ADMINISTRATION
27-23-141-00-2039-0610-000-0000	26.58	Pueblo Sales Tax Web	JUNE SALES TAX FOUNTAIN	7/15/2026	Alisha Garcia	ADMINISTRATION
27-10-210-00-2630-0610-000-0000	102.42	151 Oxo	WO 186532 CORWIN	7/15/2026	Christopher Latka	MAINTENANCE
27-10-710-00-2620-0610-000-0000	34.98	Lowes #00318	WO 186404 OPERATIONS	7/15/2026	Anthony Gonzalez	TRANSPORTATION
27-10-420-00-0090-0610-000-3130	19.50	Cinemark 249 Rstbar	Community Outing	7/15/2026	Rachel Manzanar	SPED
27-10-147-11-2410-0610-000-0000	119.99	Canva* I04943-37093681	Canva	7/15/2026	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
27-10-710-00-2690-0610-000-0000	82.42	Rampart Supply - 75 - Mot	WO 186272 PLUMBING SHOP	7/14/2026	Richard Petrosino	MAINTENANCE
27-22-621-00-2119-0582-000-4451	943.32	Marriott New Ori Conv	Hotel room for ASCA Conference in New Orleans LA. from July 1	7/14/2026	Michelle Alcon-Montoya	STUDENT INTERVENTION
27-22-621-00-2119-0582-000-4451	943.32	Marriott New Ori Conv	Hotel room for ASCA Conference in New Orleans LA. from July 1	7/14/2026	Michelle Alcon-Montoya	STUDENT INTERVENTION
27-22-621-00-2119-0582-000-4451	943.32	Marriott New Ori Conv	Hotel room for ASCA Conference in New Orleans LA. from July 1	7/14/2026	Michelle Alcon-Montoya	STUDENT INTERVENTION
27-10-630-00-2840-0651-000-0000	256.50	In *pueblo Electronics Su	1Ft Network Cables for Hyde Park.	7/15/2026	Christopher Garnett	ADMINISTRATION
27-10-240-00-2690-0610-000-0000	39.48	Lowes #00318	WO 184422 HYDE PARK	7/15/2026	Dale E Johnson	MAINTENANCE
27-10-646-00-0040-0610-000-3897	117.90	Totally Promotional	Staff Lanyards for Bradford PreK Center	7/15/2026	Miranda Martinez	PRESCHOOL
27-21-750-00-3110-0582-000-0000	7.95	Uber *trip	Hotel transportation - ANC	7/15/2026	Dana Elkins-Greene	NUTRITION SERVICES
27-21-750-00-3110-0582-000-0000	7.19	Uber *trip	Travel to airport- return	7/15/2026	Dana Elkins-Greene	NUTRITION SERVICES
27-21-750-00-3110-0582-000-0000	35.96	Uber *trip	Travel to airport - return	7/15/2026	Dana Elkins-Greene	NUTRITION SERVICES
27-10-240-00-2690-0610-000-0000	530.13	D & S Paint Center	WO 186616 HYDE PARK	7/15/2026	Joshua Saiz	MAINTENANCE
27-10-611-00-2321-0615-000-0000	612.00	Py *picnic Basket Caterin	This was for the purchasing of food for the Cabinet retreat on 07/	7/15/2026	Xavier Madrid	ADMINISTRATION
27-10-145-00-2630-0610-000-0000	429.96	Amazon Mktp	WO 185954 HAAFF	7/16/2026	Phillip A Amaro	MAINTENANCE
27-23-350-00-1850-0581-000-0000	8,966.94	Western Colorado Univ	Team Camp	7/14/2026	Ryan Goddard	ATHLETICS
27-10-154-11-0010-0610-000-0000	148.32	Wm Supercenter #1001	instructional supplies	7/15/2026	Katherine Harshman	MINNEQUA ELEMENTARY
27-10-630-00-2840-0535-000-0000	3.18	Web	July 2026 website forwarding enroll60.com and enroll60.org	7/14/2026	Thomas Sanford	ADMINISTRATION
27-10-650-00-2322-0535-000-0000	222.20	FlashAlert Newswire	Emergency (snow day) software annual renewal.	7/14/2026	Radford Sprouse	ADMINISTRATION
27-22-620-00-2322-0540-000-7165	96.00	Facebook tcy4huh982	Social media boosting	7/14/2026	Drew Hirshon	ADMINISTRATION
27-10-420-00-0090-0610-000-3130	110.97	Wal-Mart #1001	Supplies	7/14/2026	Rachel Manzanar	SPED
27-21-750-00-3110-0582-000-0000	7.93	Uber *trip	ANC - transportation to hotels	7/14/2026	Dana Elkins-Greene	NUTRITION SERVICES
27-21-750-00-3110-0582-000-0000	2.00	Uber *trip	ANC - transportation to hotels - TIP	7/14/2026	Dana Elkins-Greene	NUTRITION SERVICES
27-10-240-00-2690-0610-000-0000	248.15	Brandt Enterprises Inc	WO 184422 HYDE PARK	7/14/2026	Chris Garcia	MAINTENANCE
27-10-420-00-0090-0610-000-3130	18.00	Cinemark 249 Rstbar	Community Outing	7/13/2026	Rachel Manzanar	SPED
27-10-710-00-2620-0420-000-0000	808.34	Wci*wasteconnectpueblo	WO 186404 OPERATIONS	7/13/2026	Mary Ann Dibeneditto	MAINTENANCE
27-10-710-00-2690-0610-000-0000	38.92	Amazon Mktp	WO 186271 ELECTRIC SHOP	7/13/2026	Richard Marez	MAINTENANCE
27-10-150-00-2690-0610-000-0000	27.42	Lowes #00318	WO 186331 IRVING	7/13/2026	Louis Montoya	MAINTENANCE
27-10-240-00-2690-0610-000-0000	29.95	Sherwin-Williams707246	WO 184422 HYDE PARK	7/13/2026	Melvin Bland	MAINTENANCE
27-10-710-00-2620-0420-000-0000	450.60	Wci*wasteconnectpueblo	WO 186404 OPERATIONS	7/13/2026	Mary Ann Dibeneditto	MAINTENANCE
27-10-710-00-2620-0420-000-0000	17,023.66	Wci*wasteconnectpueblo	WO 186404 OPERATIONS	7/13/2026	Mary Ann Dibeneditto	MAINTENANCE
27-10-710-00-2620-0420-000-0000	759.00	Wci*wasteconnectpueblo	WO 186404 OPERATIONS	7/13/2026	Mary Ann Dibeneditto	MAINTENANCE
27-10-710-00-2620-0420-000-0000	75.00	Wci*wasteconnectpueblo	WO 186404 OPERATIONS	7/13/2026	Mary Ann Dibeneditto	MAINTENANCE
27-10-546-00-2690-0431-000-0000	1,411.94	Glass On Time	WO 186239 PARAGON	7/13/2026	Mary Ann Dibeneditto	MAINTENANCE
27-10-694-00-2660-0610-000-0000	150.00	Vision 4 Less #173	WO 186313 SAFETY GLASSES	7/13/2026	Joshua Saiz	MAINTENANCE
27-10-240-00-2690-0610-000-0000	265.93	Amazon Mktp	HYDE PARK	7/14/2026	Andy Bobian	MAINTENANCE
27-10-138-00-2690-0610-000-0000	76.42	Lowes #02742	WO 184510 COLUMBIAN	7/13/2026	Caleb Armijo	MAINTENANCE
27-10-420-00-0090-0610-000-3130	154.06	Wm Supercenter #842	Supplies	7/13/2026	Rachel Manzanar	SPED
27-10-710-00-2690-0610-000-0000	32.99	Mister Car Wash #0033	TRUCK WASH	7/13/2026	Brian Day	MAINTENANCE
27-23-390-00-1929-0610-000-0000	1,552.61	The Ups Store 1543	Costume return - summer musical	7/13/2026	Cynthia Smith	ADMINISTRATION
27-22-642-00-2329-0535-000-4010	144.00	Form Approvals	Forms Approval renewal for Title I approvals, field trips, etc	7/13/2026	Donna Crawford	ADMINISTRATION
27-10-260-11-2410-0610-000-0000	195.00	Dreamstime.Com	Auto-Renewal for Dreamstime software. A refund was requested	7/10/2026	Janelle Manes	RISLEY MIDDLE SCHOOL
27-22-260-00-2213-0582-000-7165	290.98	Frontier Ai	PO#26008330 Travel Request #27-03 Flight for Luke Padula to a	7/10/2026	Janelle Manes	RISLEY MIDDLE SCHOOL
27-10-650-00-2322-0535-000-0000	249.99	Motionary* Motion Arr	Annual renewal for software to support digital elements used for	7/10/2026	Radford Sprouse	ADMINISTRATION
27-10-694-00-2660-0610-000-0000	114.96	Autozone #0812	WO 186313 SAFETY	7/10/2026	Anthony Vigil	MAINTENANCE
27-21-750-00-3110-0582-000-0000	18.93	Uber *trip	ANC - transportation to hotels	7/11/2026	Dana Elkins-Greene	NUTRITION SERVICES
27-21-750-00-3110-0582-000-0000	2.00	Uber *trip	ANC - transportation to hotels-TIP	7/11/2026	Dana Elkins-Greene	NUTRITION SERVICES
27-21-750-00-3110-0582-000-0000	28.95	Uber *trip	ANC - transportation to hotels	7/13/2026	Dana Elkins-Greene	NUTRITION SERVICES
27-21-750-00-3110-0582-000-0000	14.94	Uber *trip	ANC - transportation to hotels	7/13/2026	Dana Elkins-Greene	NUTRITION SERVICES
27-23-350-00-1817-0581-000-0000	50.00	Taco Bell 037405	Cheer Camp Meal	7/9/2026	Deneen Ruiz	ATHLETICS
27-10-158-11-2410-0610-000-0000	40.00	Canva* I04939-40281878	Canva subscription for student/teacher materials	7/11/2026	Morganlee Kempf	SOUTH PARK ELEMENTARY
27-23-340-00-1925-0582-000-0000	45.00	Swa*excs_bag	CHECKED BAG FCCLA NATIONALS	7/10/2026	Janae Passalacqua	EAST HIGH SCHOOL
27-22-260-00-2213-0582-000-7165	1,024.30	Residence Inn Worceste	PO# 26008427 - Hotel for Montoya to attend Biomedical Science	7/10/2026	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
27-10-630-00-2840-0535-000-0000	19.99	Godaddy	2026 Domain Registration Renewal - d60.us	7/12/2026	Thomas Sanford	ADMINISTRATION
27-10-710-00-2690-0610-000-0000	80.73	Speken Iron & Metal	WO 185464 MSC	7/10/2026	Joshua Saiz	MAINTENANCE
27-10-610-00-2690-0610-000-0000	440.31	Rampart Supply - 75 - Mot	WO 186548 ADMIN	7/10/2026	Richard Petrosino	MAINTENANCE
27-10-610-00-2690-0610-000-0000	12.77	Rampart Supply - 75 - Mot	WO 186548 ADMIN	7/10/2026	Richard Petrosino	MAINTENANCE
27-10-710-00-2620-0610-000-0000	40.99	Champion Xpress Car Wash	TRUCK WASH	7/9/2026	Anthony Gonzalez	TRANSPORTATION
27-22-620-00-2213-0582-000-7165	885.41	Southwes	Flights for Projector Directors Meeting for Yvette Knox	7/9/2026	Joy Sanchez	ADMINISTRATION
27-10-340-00-0933-0582-000-3120	1,501.55	Grand Hyatt Washington	hotel FCCLA Nationals	7/11/2026	Janae Passalacqua	EAST HIGH SCHOOL
27-10-340-00-0933-0582-000-3120	1,501.55	Grand Hyatt Washington	hotel fccla nationals	7/11/2026	Janae Passalacqua	EAST HIGH SCHOOL
27-23-340-00-1925-0582-000-0000	180.00	Swa*excs_bag	FCCLA CHECKED BAGS FOR NATIONALS TRIP	7/10/2026	Janae Passalacqua	EAST HIGH SCHOOL
27-23-340-00-1925-0582-000-0000	151.20	Tst* Waxos - Rosas Diner	FOOD FCCLA NATIONALS	7/11/2026	Janae Passalacqua	EAST HIGH SCHOOL
27-23-340-00-1925-0582-000-0000	187.02	Tst*carmines Washington	FOOD FCCLA CONFERENCE	7/10/2026	Janae Passalacqua	EAST HIGH SCHOOL
27-23-340-00-1925-0582-000-0000	64.96	Raising Canes 1320	FOOD FCCLA NATIONALS	7/9/2026	Janae Passalacqua	EAST HIGH SCHOOL
27-10-340-00-0933-0582-000-3120	1,501.55	Grand Hyatt Washington	hotel fccla nationals	7/11/2026	Janae Passalacqua	EAST HIGH SCHOOL
27-10-210-00-2630-0610-000-0000	138.96	Lowes #02742	WO 186532 CORWIN	7/10/2026	Christopher Latka	MAINTENANCE
27-10-210-00-2630-0610-000-0000	29.98	Lowes #02742	WO 186532 CORWIN	7/10/2026	Christopher Latka	MAINTENANCE
27-10-340-00-0933-0582-000-3120	1,501.55	Grand Hyatt Washington	hotel FCCLA nationals	7/11/2026	Janae Passalacqua	EAST HIGH SCHOOL
27-10-710-00-2620-0610-000-0000	32.99	Mister Car Wash #0033	TRUCK WASH	7/11/2026	Andy Bobian	MAINTENANCE
27-10-710-00-2690-0610-000-0000	195.67	General Air Service & Su	WO 186426 WELDING SHOP	7/9/2026	Joshua Saiz	MAINTENANCE
27-23-154-00-2010-0610-000-0000	40.88	Dickssportinggoods.Com	Sports Grant	7/9/2026	Katherine Harshman	MINNEQUA ELEMENTARY
27-23-154-00-2010-0610-000-0000	138.57	Dickssportinggoods.Com	Sports Grant	7/9/2026	Katherine Harshman	MINNEQUA ELEMENTARY
27-23-154-00-2010-0610-000-0000	25.82	Dickssportinggoods.Com	Sports Grant	7/9/2026	Katherine Harshman	MINNEQUA ELEMENTARY
27-23-154-00-2010-0610-000-0000	1.30	Dickssportinggoods.Com	Sports Grant	7/9/2026	Katherine Harshman	MINNEQUA ELEMENTARY
27-10-158-00-2630-0610-000-0000	38.18	Lowes #02742	WO 186197 SO PARK	7/9/2026	Joseph Salinas	MAINTENANCE
27-10-390-00-2490-0610-000-0000	11.03	Dollar Tree	Supplies for Summer Graduation on 7/6/2026.	7/9/2026	Bridget Rodrigues	ADMINISTRATION
27-10-390-00-2490-0610-000-0000	10.96	Wm Supercenter #842	Supplies for Summer Graduation on 7/16/26.	7/9/2026	Bridget Rodrigues	ADMINISTRATION
27-23-340-00-1925-0582-000-0000	10.00	Metro 019-Metro Center E	FCCLA NATIONALS METRO	7/8/2026	Janae Passalacqua	EAST HIGH SCHOOL
27-10-138-00-2690-0610-000-0000	195.84	Lowes #02742	WO 186525 COLUMBIAN	7/9/2026	Caleb Armijo	MAINTENANCE
27-23-340-00-1925-0582-000-0000	10.00	Metro 019-Metro Center E	FCCLA NATIONALS METRO	7/8/2026	Janae Passalacqua	EAST HIGH SCHOOL
27-23-340-00-1925-0582-000-0000	116.25	Capital Burger 0213400	FOOD FCCLA NATIONALS	7/8/2026	Janae Passalacqua	EAST HIGH SCHOOL
27-23-340-00-1925-0582-000-0000	10.00	Metro 019-Metro Center E	FCCLA NATIONALS METRO	7/8/2026	Janae Passalacqua	EAST HIGH SCHOOL
27-23-340-00-1925-0582-000-0000	10.00	Metro 019-Metro Center E	FCCLA NATIONALS METRO	7/8/2026	Janae Passalacqua	EAST HIGH SCHOOL
27-10-250-00-2690-0610-000-0000	15.76	Lowes #02742	WO 185942 PAA	7/9/2026	Ralph Valdez	MAINTENANCE
27-23-340-00-1925-0582-000-0000	45.00	Tst*the Creamery At Uno	FOOD FCCLA NATIONALS	7/8/2026	Janae Passalacqua	EAST HIGH SCHOOL
27-10-145-00-2630-0610-000-0000	207.85	Dbc Irrigation Supply Pue	WO 186278 HAAFF	7/9/2026	Travis Hickman	MAINTENANCE
27-23-340-00-1925-0582-000-0000	24.60	Starbucks Store 23466	FCCLA NATIONALS FOOD	7/8/2026	Janae Passalacqua	EAST HIGH SCHOOL
27-23-340-00-1925-0582-000-0000	10.00	Metro 019-Metro Center E	FCCLA NATIONALS METRO	7/8/2026	Janae Passalacqua	EAST HIGH SCHOOL
27-10-350-00-2690-0610-000-0000	204.22	Imiss Utah	WO 183273 SOUTH	7/9/2026	Dean Hafer	MAINTENANCE
27-10-145-00-2630-0610-000-0000	161.88	Dbc Irrigation Supply Pue	WO 183830 HAAFF	7/9/2026	Louis Chavez	MAINTENANCE
27-10-710-00-2630-0610-000-0000	64.98	Harbor Freight Tools3408	WO 186276 GROUNDS SHOP	7/9/2026	Phillip A Amaro	MAINTENANCE
27-10-710-00-2690-0610-000-0000	83.90	Ferguson Ent #113	WO 186272 PLUMBING SHOP	7/9/2026	Richard Petrosino	MAINTENANCE
27-10-694-00-2660-0610-000-0000	140.27	On Inc	WO 186313 SAFETY BOOTS \$125 ALLOWANCE \$15.27 ATTA	7/9/2026	Anthony Gonzalez	TRANSPORTATION
27-22-260-00-2213-0582-000-7165	290.98	Frontier Ai	PO#26008330 Travel Request #27-03 Flight for Luke Padula to a	7/9/2026	Janelle Manes	RISLEY MIDDLE SCHOOL
27-10-710-00-2630-0610-000-0000	22.07	Lowes #00318	WO 186425 GROUNDS EQUIPMENT	7/9/2026	Darrell Lorenzo	MAINTENANCE
27-23-350-00-1832-0581-000-0000	475.00	Adamstatevballcamp	Adams State Team Camp	7/8/2026	Ramon Arriaga	ATHLETICS
27-23-340-00-1925-0610-000-0000	357.22	Sq *the E Group, Inc. Db	Items for FCCLA members	7/8/2026	Janae Passalacqua	EAST HIGH SCHOOL
27-23-340-00-1850-0581-000-0000	246.73	Little Caesars Pizza	Food for football team.	7/9/2026	Anthony Valdez	ATHLETICS

WELLS FARGO TRANSPARENCY JULY 2026

27-10-617-00-2839-0810-000-0000	299.00	Societyforhumanresource	membership dues	7/8/2026	Amy Campbell	ADMINISTRATION
27-10-617-00-2839-0615-000-0000	1,000.00	Pueblo Convention Ctr	Deposit for 30 yr & retiree dinner	7/8/2026	Amy Campbell	ADMINISTRATION
27-23-350-00-1817-0581-000-0000	44.00	Fazoli S Catering 5938	Cheer Camp Meal	7/8/2026	Deneen Ruiz	ATHLETICS
27-23-154-00-2010-0610-000-0000	258.23	Dickssportinggoods.Com	GRANT supplies purchase	7/8/2026	Katherine Harshman	MINNEQUA ELEMENTARY
27-23-154-00-2010-0610-000-0000	177.56	Dickssportinggoods.Com	Sports Grant	7/9/2026	Katherine Harshman	MINNEQUA ELEMENTARY
27-23-154-00-2010-0610-000-0000	151.25	Dickssportinggoods.Com	Sports Grant	7/8/2026	Katherine Harshman	MINNEQUA ELEMENTARY
27-23-154-00-2010-0610-000-0000	350.02	Dickssportinggoods.Com	Sports Grant	7/9/2026	Katherine Harshman	MINNEQUA ELEMENTARY
27-23-154-00-2010-0610-000-0000	758.89	Dickssportinggoods.Com	Sports Grant	7/9/2026	Katherine Harshman	MINNEQUA ELEMENTARY
27-23-154-00-2010-0610-000-0000	643.75	Dickssportinggoods.Com	Sports Grant	7/8/2026	Katherine Harshman	MINNEQUA ELEMENTARY
27-23-154-00-2010-0610-000-0000	72.08	Dickssportinggoods.Com	Sports Grant	7/9/2026	Katherine Harshman	MINNEQUA ELEMENTARY
27-23-320-00-2030-0581-000-0000	35.00	Greater Pu" Co	State Fair registration	7/8/2026	Aubrey Krengel	CENTENNIAL HIGH SCHOOL
27-10-250-00-2690-0610-000-0000	64.55	Lowes #02742	WO 185942 PAA	7/8/2026	Ralph Valdez	MAINTENANCE
27-10-230-00-2630-0610-000-0000	49.92	The Home Depot #1511	WO 186108 HEATON	7/7/2026	Christopher Latka	MAINTENANCE
27-23-154-00-2010-0610-000-0000	200.13	Dickssportinggoods.Com	Sports Grant	7/9/2026	Katherine Harshman	MINNEQUA ELEMENTARY
27-23-154-00-2010-0610-000-0000	32.27	Dickssportinggoods.Com	Sports Grant	7/8/2026	Katherine Harshman	MINNEQUA ELEMENTARY
27-23-154-00-2010-0610-000-0000	96.83	Dickssportinggoods.Com	Sports Grant	7/9/2026	Katherine Harshman	MINNEQUA ELEMENTARY
27-23-154-00-2010-0610-000-0000	86.07	Dickssportinggoods.Com	Sports Grant	7/9/2026	Katherine Harshman	MINNEQUA ELEMENTARY
27-23-154-00-2010-0610-000-0000	86.07	Dickssportinggoods.Com	Sports Grant	7/8/2026	Katherine Harshman	MINNEQUA ELEMENTARY
27-23-154-00-2010-0610-000-0000	107.59	Dickssportinggoods.Com	Sports Grant	7/8/2026	Katherine Harshman	MINNEQUA ELEMENTARY
27-23-154-00-2010-0610-000-0000	150.63	Dickssportinggoods.Com	Sports Grant	7/8/2026	Katherine Harshman	MINNEQUA ELEMENTARY
27-23-154-00-2010-0610-000-0000	129.10	Dickssportinggoods.Com	Sports Grant	7/8/2026	Katherine Harshman	MINNEQUA ELEMENTARY
27-23-154-00-2010-0610-000-0000	81.01	Dickssportinggoods.Com	Sports Grant	7/9/2026	Katherine Harshman	MINNEQUA ELEMENTARY
27-23-154-00-2010-0610-000-0000	32.27	Dickssportinggoods.Com	Sports Grant	7/8/2026	Katherine Harshman	MINNEQUA ELEMENTARY
27-23-154-00-2010-0610-000-0000	52.71	Dickssportinggoods.Com	Sports Grant	7/8/2026	Katherine Harshman	MINNEQUA ELEMENTARY
27-23-154-00-2010-0610-000-0000	142.01	Dickssportinggoods.Com	Sports Grant	7/9/2026	Katherine Harshman	MINNEQUA ELEMENTARY
27-23-154-00-2010-0610-000-0000	86.07	Dickssportinggoods.Com	Sports Grant	7/8/2026	Katherine Harshman	MINNEQUA ELEMENTARY
27-23-154-00-2010-0610-000-0000	150.61	Dickssportinggoods.Com	Sports Grant	7/8/2026	Katherine Harshman	MINNEQUA ELEMENTARY
27-23-154-00-2010-0610-000-0000	163.53	Dickssportinggoods.Com	Sports Grant	7/9/2026	Katherine Harshman	MINNEQUA ELEMENTARY
27-10-740-00-2540-0610-000-0000	12.49	Staples 0886	Rubber bands	7/7/2026	Mary Bocchietti	PRINT SHOP
27-23-154-00-2010-0610-000-0000	75.29	Dickssportinggoods.Com	Sports Grant	7/8/2026	Katherine Harshman	MINNEQUA ELEMENTARY
27-23-154-00-2010-0610-000-0000	441.12	Dickssportinggoods.Com	Sports Grant	7/9/2026	Katherine Harshman	MINNEQUA ELEMENTARY
27-21-750-00-3120-0610-000-0000	131.98	Staples 0886	date gun	7/6/2026	Dana Elkins-Greene	NUTRITION SERVICES
27-10-420-00-0090-0610-000-3130	169.92	Wal-Mart #1001	Supplies	7/7/2026	Rachel Manzanar	SPED
27-10-350-00-2630-0610-000-0000	375.00	151 Qxo	WO 186184 SOUTH	7/6/2026	Phillip Albano	MAINTENANCE
27-23-350-00-1817-0581-000-0000	7.36	Wal-Mart #1001	Cheer Camp Drinks	7/7/2026	Deneen Ruiz	ATHLETICS
27-10-330-00-2690-0610-000-0000	181.69	Ferguson Ent #113	WO 186300 CENTRAL GYM	7/7/2026	Frank Tavarozzi	MAINTENANCE
27-10-320-11-2410-0610-000-0000	207.98	Screened Effects	Stickers for Back to School Bash	7/7/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
27-10-132-00-2630-0610-000-0000	164.26	151 Qxo	WO 186199 BELMONT	7/6/2026	Christopher Latka	MAINTENANCE
27-10-465-11-2410-0615-000-0000	36.50	Collette S	Food for Staff	7/6/2026	Richard Mestas	ADMINISTRATION
27-23-340-00-1925-0582-000-0000	77.00	ArmK Wewcc Concessions	FCCLA NATIONALS FOOD	7/6/2026	Janae Passalacqua	EAST HIGH SCHOOL
27-10-710-00-2620-0610-000-0000	30.98	Harbor Freight Tools 68	WO 186404 OPERATIONS	7/7/2026	Andy Bobian	MAINTENANCE
27-10-142-00-2690-0431-000-0000	1,635.39	Glass On Time	WO 185971 FRANKLIN	7/6/2026	Mary Ann Dibeneditto	MAINTENANCE
27-10-340-00-2690-0431-000-0000	120.00	Glass On Time	WO 186139 EAST	7/6/2026	Mary Ann Dibeneditto	MAINTENANCE
27-10-156-00-2630-0610-000-0000	169.38	Dbc Irrigation Supply Pue	WO 183830 PARK VIEW	7/6/2026	Rick Franklin	MAINTENANCE
27-10-158-00-2690-0610-000-0000	31.89	Metal Mart #54	WO 186036 SO PARK	7/6/2026	Joshua Saiz	MAINTENANCE
27-23-350-00-1817-0581-000-0000	58.58	Subway 20572	Cheer Camp meal	7/6/2026	Deneen Ruiz	ATHLETICS
27-23-350-00-1817-0581-000-0000	29.99	Little Caesars Pizza	Cheer Camp meal	7/7/2026	Deneen Ruiz	ATHLETICS
27-23-350-00-1817-0581-000-0000	55.30	Samsclub #6549	Cheer Camp Meal	7/6/2026	Deneen Ruiz	ATHLETICS
27-10-350-00-2630-0610-000-0000	795.18	151 Qxo	WO 186184 SOUTH	7/1/2026	Joseph Salinas	MAINTENANCE
27-10-710-00-2630-0610-000-0000	102.96	Amazon Mktp	WO 186276 GROUNDS	7/6/2026	Edward Wright	MAINTENANCE
27-23-340-00-1925-0582-000-0000	225.00	Swa*excs. bag	checked bags	7/5/2026	Janae Passalacqua	EAST HIGH SCHOOL
27-10-210-00-2690-0610-000-0000	289.65	Gustave A Larson Company	WO 186077 CORWIN	7/6/2026	Louis Montoya	MAINTENANCE
27-23-154-00-2010-0610-000-0000	459.97	Dicks Sporting Goods	Sports Grant	7/6/2026	Katherine Harshman	MINNEQUA ELEMENTARY
27-10-154-11-2410-0610-000-0000	51.48	Staples 0886	Supplies for office	7/5/2026	Katherine Harshman	MINNEQUA ELEMENTARY
27-10-730-00-2535-0690-000-0000	39.99	Mister Car Wash #0346	TRUCK WASH	7/3/2026	Eugene Naranjo	RECEIVING
27-10-710-00-2630-0610-000-0000	21.88	Amazon Mktp	WO 186276 GROUNDS	7/4/2026	Edward Wright	MAINTENANCE
27-10-320-00-1090-0582-000-3120	135.00	Swa*excs. bag	Checked bag fees for 2026 FBLA National Leadership Conferenc	7/3/2026	Jacob Lewis	CENTENNIAL HIGH SCHOOL
27-10-154-11-2410-0610-000-0000	348.98	The Home Depot #1511	Supplies for office	7/3/2026	Katherine Harshman	MINNEQUA ELEMENTARY
27-23-390-00-1929-0610-000-0000	196.73	Hobby-Lobby #0214	Summer musical - set pieces	7/1/2026	Cynthia Smith	ADMINISTRATION
27-10-610-00-2690-0610-000-0000	43.52	Charles D Jones Pueblo	WO 186458 ADMIN	7/2/2026	Louis Montoya	MAINTENANCE
27-10-240-00-2690-0610-000-0000	381.27	Brandt Enterprises Inc	WO 184422 HYDE PARK	7/2/2026	Chris Garcia	MAINTENANCE
27-10-710-00-2630-0610-000-0000	771.81	Lpy"ll Johnson Dist Co	WO 186425 GROUNDS EQUIPMENT	7/2/2026	Edward Wright	MAINTENANCE
27-10-250-11-2410-0610-000-0000	165.82	Lowes #02742	Items for the Disaster Assistance Center at PAA	7/2/2026	Efrain Tapia	PUEBLO ACADEMY OF ARTS
27-10-465-11-2410-0615-000-0000	36.50	Collette S	Food for staff	7/1/2026	Richard Mestas	ADMINISTRATION
27-10-630-00-2840-0535-000-0000	1.59	Web	July 2026 - website forwarding - pueblofootball.com	7/2/2026	Thomas Sanford	ADMINISTRATION
27-10-250-00-2690-0610-000-0000	478.65	Batteries Plus #0092	PAA	7/1/2026	Brent White	MAINTENANCE
27-10-710-00-2630-0610-000-0000	48.56	The Home Depot #1511	WO 178775 FIELDS NO QUAD	6/30/2026	Travis Hickman	MAINTENANCE
27-10-330-11-0030-0535-000-0000	40.00	Canva* I04929-2896942	monthly subscription	7/1/2026	Heather Huffman	CENTRAL HIGH SCHOOL
27-10-710-00-2630-0610-000-0000	182.05	Dbc Irrigation Supply Pue	WO 186278 SPRINKLERS	7/1/2026	Louis Chavez	MAINTENANCE
27-10-617-00-2839-0339-000-0000	66.00	Cbi Online	po 26001032	6/29/2026	Amy Campbell	ADMINISTRATION
27-10-617-00-2832-0540-000-0000	998.00	Templepubli	EED/AA Diversity Ad space	7/1/2026	Amy Campbell	ADMINISTRATION
27-10-710-00-2690-0610-000-0000	300.00	Affordable Trailers	WO 186434 MSC	7/1/2026	Joshua Saiz	MAINTENANCE
27-10-630-00-2840-0535-000-0000	100.00	Yaddress.Net	July 2026 - YAddress Subscription	7/1/2026	Thomas Sanford	ADMINISTRATION
27-10-740-00-2540-0610-000-0000	556.50	Veritiv-West	Paper	7/1/2026	Mary Bocchietti	PRINT SHOP
27-10-710-00-2690-0610-000-0000	49.98	Lowes #02742	WO 186274 CARPENTER SHOP	6/30/2026	Jesse Thimmes	MAINTENANCE
27-10-710-00-2690-0610-000-0000	171.40	Lowes #02742	WO 184422 HYDE PARK	6/30/2026	Tom Portillos	MAINTENANCE
27-10-465-11-2410-0615-000-0000	64.42	Wal-Mart #1001	Food for summer school students	6/30/2026	Richard Mestas	ADMINISTRATION
27-10-350-00-2630-0610-000-0000	44.80	Lowes #02742	WO 186184 SOUTH	6/30/2026	Joseph Salinas	MAINTENANCE
27-10-350-00-2630-0610-000-0000	855.61	151 Qxo	WO 186184 SOUTH WILL RECEIVE CREDIT FOR TAX CHARGE	6/29/2026	Joseph Salinas	MAINTENANCE
27-10-340-00-0030-0615-000-3251	2,028.00	Chipotle 0185	Lunch for 9th Grade Summer Bridge Students	6/30/2026	Alexis Miller	GOODNIGHT ELEMENTARY
27-10-614-00-2319-0610-000-0312	189.99	Staples 0886	Office Chair for Marci 6/29/26,	6/29/2026	Bridget Rodrigues	ADMINISTRATION
27-10-420-00-0090-0615-000-3130	69.90	Little Caesars Pizza	Community outing/Graduation	7/1/2026	Rachel Manzanar	SPED
27-10-420-00-0090-0610-000-3130	80.50	Cinemark 249 Rstbar	Community Outing	6/30/2026	Rachel Manzanar	SPED
27-22-621-00-2119-0582-000-4451	704.40	Southwes	Flight to New Orleans, LA to attend the ASCA (American School	6/29/2026	Michelle Alcon-Montoya	STUDENT INTERVENTION
27-10-618-00-2213-0810-000-0118	60.00	Sams Club Renewal	For membership renewal to Sams, missing receipt and just uploa	6/30/2026	Xavier Madrid	ADMINISTRATION
27-10-710-00-2690-0610-000-0000	47.92	Affordable Trailers	WO 186434 MSC	6/30/2026	Joshua Saiz	MAINTENANCE
27-10-710-00-2690-0610-000-0000	176.48	Affordable Trailers	WO 186434 MSC	6/30/2026	Joshua Saiz	MAINTENANCE
27-22-620-00-2322-0540-000-7165	43.62	Facebk "alkmdsmx82	Facebook boosting for advertisement	6/30/2026	Drew Hirshon	ADMINISTRATION
27-10-730-00-2535-0690-000-0000	(2.19)	McW#0033-Pueblo	TRUCK WASH CREDIT CHANGED MEMBERSHIP	7/30/2026	Eugene Naranjo	RECEIVING
27-10-260-11-2410-0610-000-0000	(195.00)	Dreamstime.Com	Refund- Auto-Renewal for Dreamstime software. A refund was re	7/29/2026	Janelle Manes	RISLEY MIDDLE SCHOOL
27-10-710-00-2630-0610-000-0000	(8.71)	McW#0033-Pueblo	PRO-RATED CREDIT FROM MISTER CAR WASH CHANGED S	7/27/2026	Phillip A Amaro	MAINTENANCE
27-10-155-00-2630-0610-000-0000	(5.42)	Grand Rental Center	WO 186395 MORTON CREDIT TAX	7/23/2026	Joseph Salinas	MAINTENANCE
27-10-611-00-2321-0610-000-0000	(19.11)	The Home Depot #1511	This was for the purchase of pots at Home Depot, however was u	7/22/2026	Xavier Madrid	ADMINISTRATION
27-10-710-00-2690-0610-000-0000	(7.74)	Mister Car Wash #0033	TRUCK WASH MEMBERSHIP CREDIT - SWITCHED TO BASIC	7/20/2026	Brian Day	MAINTENANCE
27-10-710-00-2690-0610-000-0000	(600.41)	Lowes #02742	WO 186404 OPERATIONS CR	7/20/2026	Dale E Johnson	MAINTENANCE
27-10-621-00-2119-0610-000-0000	(7.49)	Amazon Prime Pmts	Refund for Prime membership.	7/16/2026	Michelle Alcon-Montoya	STUDENT INTERVENTION
27-10-154-11-2410-0610-000-0000	(279.00)	The Home Depot #1511	Supplies for office	7/14/2026	Katherine Harshman	MINNEQUA ELEMENTARY
27-10-330-00-2690-0610-000-0000	(121.78)	Ferguson Ent #113	WO 186300 CENTRAL GYM	7/7/2026	Frank Tavarozzi	MAINTENANCE
27-10-350-00-2630-0610-000-0000	(855.61)	151 Qxo	WO 186184 SOUTH CREDIT	7/1/2026	Joseph Salinas	MAINTENANCE
27-10-330-11-2410-0610-000-0000	(62.64)	Hampton Inns	tax refund for rooms.	4/11/2026	Heather Huffman	CENTRAL HIGH SCHOOL
27-10-154-11-0010-0610-000-0000	(120.86)	Wm Supercenter #842	refund	7/2/2026	Katherine Harshman	MINNEQUA ELEMENTARY
27-10-340-00-0030-0615-000-3251	(13.65)	Sams Club #6549	Refund on added tax--receipt for this is on second page of scan	6/29/2026	Alexis Miller	GOODNIGHT ELEMENTARY
	124,428.34					