

WELLS FARGO TRANSPARENCY AUGUST 2026

ACCOUNT 2	AMT 2	VENDOR	DESCRIPTION	DATE	Cardholder Name	Employee - Company Unit
27-10-710-00-2630-0610-000-0000	33.97	Big R Of Pueblo	WO 186425 GROUNDS EQUIPMENT	8/28/2026	Darrell Lorenzo	MAINTENANCE
27-10-142-11-2410-0615-000-0000	79.76	Dominos 6273	Principal Disc-Food- Consumables for Title I night.	8/27/2026	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
27-23-330-00-1859-0581-000-0000	112.62	Jimmy Johns -1312		8/29/2026	Megan Moore	ATHLETICS
27-23-330-00-1859-0581-000-0000	203.34	Wendys 4711		8/27/2026	Megan Moore	ATHLETICS
27-17-230-11-1878-0610-000-0000	180.07	Crown Awards Inc	cross country awards	8/28/2026	Mandie Skelton	HEATON MIDDLE SCHOOL
27-23-330-00-1859-0581-000-0000	103.32	Raising Canes 0403		8/29/2026	Megan Moore	ATHLETICS
27-23-320-00-1850-0581-000-0000	81.82	Sams Club #6549	powerades and bars for c squad football team	8/28/2026	Tracy Swearingen	ATHLETICS
27-10-694-00-2660-0610-000-0000	169.92	Lowe's #00318	WO 186313 SAFETY	8/28/2026	Anthony Vigil	MAINTENANCE
27-17-390-00-2990-0610-000-1501	281.16	Samsclub #6549		8/28/2026	Ruthie Martin	ATHLETICS
27-10-650-00-2322-0599-000-0000	51.63	Wal-Mart #1001	Snacks for parade attendees	8/29/2026	Radford Sprouse	ADMINISTRATION
27-23-320-00-1878-0581-000-0000	147.93	Grays Coors Tavern	Lunch after Pete Fallaeta Meet.	8/29/2026	Ronald Garcia	ATHLETICS
27-10-710-00-2690-0610-000-0000	110.44	Blaizer Electric Supply -	WO 186271 ELECTRIC SHOP	8/28/2026	Brent White	MAINTENANCE
27-17-627-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	8/27/2026	Dianne Carrillo	ATHLETICS
27-10-145-00-2690-0610-000-0000	15.54	Big R Of Pueblo	WO 185954 HAAFF	8/28/2026	Joshua Saiz	MAINTENANCE
27-23-340-00-1827-0581-000-0000	109.07	Taco Bell 037411	Food for players during the FFCHS softball tourney	8/28/2026	Jillian Bishop	ATHLETICS
27-10-710-00-2630-0610-000-0000	59.99	Amazon Mktp	WO 186276 SPRINKLERS	8/28/2026	Edward Wright	MAINTENANCE
27-17-627-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	8/27/2026	Dianne Carrillo	ATHLETICS
27-23-330-00-1856-0615-000-0000	456.13	Raising Canes 0609	food after Mitchell away game	8/29/2026	Thomas Thiebaut	ATHLETICS
27-10-330-11-2410-0610-000-0000	222.90	Hobby-Lobby #0214		8/28/2026	Heather Huffman	CENTRAL HIGH SCHOOL
27-10-330-11-2410-0610-000-0000	12.13	Phillips 66 - Alta Conven		8/28/2026	Heather Huffman	CENTRAL HIGH SCHOOL
27-23-340-00-1827-0581-000-0000	80.59	Shell 57443811302	Gas for small bus	8/29/2026	Jillian Bishop	ATHLETICS
27-23-320-00-1850-0581-000-0000	200.41	Dominos 6278	food for playwrs after c squad game	8/29/2026	Tracy Swearingen	ATHLETICS
27-23-350-00-2030-0581-000-0000	35.00	Greater Pu* Inv-607509		8/28/2026	Ian Watson	ATHLETICS
27-23-350-00-1922-0610-000-0000	190.98	Sams Club #6549		8/30/2026	Rachel Cesario	SOUTH HIGH SCHOOL
27-23-350-00-1922-0610-000-0000	259.66	Samsclub #6549		8/29/2026	Rachel Cesario	SOUTH HIGH SCHOOL
27-10-330-00-2690-0610-000-0000	10.99	Ls Abc Plumbing	WO 186955 CENTRAL	8/28/2026	Frank Tavarozzi	MAINTENANCE
27-23-320-00-1832-0615-000-0000	195.65	Chick-Fil-A #01916	Chicken sandwiches for the Volleyball concession sales	8/27/2026	John Ward	CENTENNIAL HIGH SCHOOL
27-10-250-11-0020-0610-000-0000	113.69	Hobby-Lobby #0214		8/28/2026	Valerie Gallegos	PUEBLO ACADEMY OF ARTS
27-10-710-00-2630-0610-000-0000	45.06	Autozone #0849	WO 186276 GROUNDS SHOP	8/28/2026	Phillip A Amaro	MAINTENANCE
27-10-141-11-2410-0610-000-0000	38.16	Lowe's #00318	paint for Kindergarten line up paws	8/28/2026	Lisa Horton	FOUNTAIN ELEMENTARY
27-23-350-00-1922-0610-000-0000	418.40	Sams Club.Com		8/27/2026	Rachel Cesario	SOUTH HIGH SCHOOL
27-17-627-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	8/26/2026	Dianne Carrillo	ATHLETICS
27-10-142-11-2410-0610-000-0000	226.76	Refrigeration Equipment	Principal Discretionary- Warmer needed for upcoming ev	8/27/2026	Andrea Filpi	FRANKLIN ELEMENTARY
27-23-350-00-1922-0610-000-0000	7.27	Sams Club.Com		8/27/2026	Rachel Cesario	SOUTH HIGH SCHOOL
27-17-627-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	8/26/2026	Dianne Carrillo	ATHLETICS
27-23-250-00-2010-0610-000-0000	69.99	Big 5 Sporting Goods 275		8/27/2026	Rebecca Tomlin	PUEBLO ACADEMY OF ARTS
27-23-350-00-1922-0610-000-0000	22.58	Sams Club.Com		8/27/2026	Rachel Cesario	SOUTH HIGH SCHOOL
27-10-525-00-2690-0610-000-0000	16.57	Pueblo Bearing Service	WO 186338 FREED	8/27/2026	Lawrence Duarte	MAINTENANCE
27-10-340-00-0933-0610-000-3120	32.56	Walmart.Com		8/27/2026	Janae Passalacqua	EAST HIGH SCHOOL
27-10-350-11-0030-0610-000-0000	382.99	Wal-Mart #1001		8/27/2026	Juanita Barela	SOUTH HIGH SCHOOL
27-23-340-00-2011-0610-000-0000	86.92	Sams Club.Com		8/26/2026	Jacqueline Armenta	EAST HIGH SCHOOL
27-10-161-11-0010-0615-000-0000	81.40	Blackjack Pizza Co 039		8/27/2026	Sherry Musso	SUNSET PARK ELEMENTARY
27-10-614-00-2219-0610-000-0312	169.99	Staples 0886	Purchased office chair to replace broken chair.	8/26/2026	Bridget Rodriques	ADMINISTRATION
27-23-350-00-1832-0510-000-0000	89.49	Dominos 6263	TEam Away food at Sand Creek	8/25/2026	Ramon Arriaga	ATHLETICS
27-10-340-00-0933-0610-000-3120	308.14	Sams Club.Com		8/27/2026	Janae Passalacqua	EAST HIGH SCHOOL
27-22-546-00-0030-0610-000-4010	76.85	Hobby-Lobby #0214	T-shirts for design and craft paper for art.	8/26/2026	Donna Sisneros	ADMINISTRATION
27-17-390-00-2990-0610-000-1501	65.82	The Home Depot #1511		8/26/2026	Ruthie Martin	ATHLETICS
27-10-230-11-0020-0610-000-0000	38.38	Matterhackers, Inc.	filament for 3d printer	8/27/2026	Mandie Skelton	HEATON MIDDLE SCHOOL
27-17-627-00-2234-0610-000-0000	630.00	Varsityscoreboards.Com	Replacement remote for game clock/delay of gmae clock	8/27/2026	Elly Nail	ATHLETICS
27-10-138-00-2630-0610-000-0000	52.23	Taylor Fence - Pueblo	WO 186394 COLUMBIAN	8/27/2026	Fredrick Montoya	MAINTENANCE
27-10-710-00-2690-0610-000-0000	35.94	Lowe's #00318	WO 186275 PAINT SHOP	8/27/2026	Jessie Saiz	MAINTENANCE
27-10-330-00-2690-0610-000-0000	288.73	Charles D Jones Pueblo	WO 187220 CENTRAL	8/27/2026	Jason Montoya	MAINTENANCE
27-23-340-00-1832-0535-000-0000	69.99	Paypal	VolleyWrite is software that was purchased to download	8/27/2026	Joseph Terry	EAST HIGH SCHOOL
27-10-630-00-2840-0535-000-0000	1.59	Web	September 2026 - website forwarding pueblofootball.com	8/27/2026	Thomas Sanford	ADMINISTRATION
27-10-131-00-2690-0610-000-0000	35.94	Lowe's #00318	WO 185831 BACA	8/27/2026	David Chacon	MAINTENANCE
27-10-131-00-2690-0610-000-0000	14.94	D & S Paint Center	WO 185831 BACA	8/27/2026	David Chacon	MAINTENANCE
27-10-132-11-0010-0615-000-0000	185.20	Samsclub #6549	Community/Parent Engagement- Pancake breakfast K-1	8/27/2026	Kylie Felzien	BELMONT ELEMENTARY
27-10-710-00-2630-0610-000-0000	49.76	Harbor Freight Tools 68	WO 186276 GROUNDS SHOP	8/27/2026	Phillip A Amaro	MAINTENANCE
27-10-525-11-2410-0810-000-0000	178.00	Nafme	National association for music education membership	8/27/2026	Dorothy Guerrero	NETTI S FREED
27-10-320-11-2410-0610-000-0000	6.37	Usps Po 0774560976	Certified Letter	8/26/2026	Alyson Oqaz	CENTENNIAL HIGH SCHOOL
27-22-142-76-2180-0615-000-9211	220.38	Sams Club.Com	Title I Family Engagement Activity-Open House- consum	8/26/2026	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
27-22-142-76-2180-0615-000-9211	20.94	Sams Club.Com	Title I- Family Engagement Activity-Open House- Consu	8/26/2026	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
27-22-154-00-0010-0610-000-4010	189.39	Sams Club.Com		8/24/2026	Katherine Harshman	MINNEQUA ELEMENTARY
27-10-646-00-0040-0615-000-3897	36.50	Wm Supercenter #842	Snacks for 3 YO preschool pm class, no lunch provided	8/26/2026	Nancy Medina	PRESCHOOL
27-10-210-11-0020-0610-000-0000	284.18	Sams Club.Com		8/25/2026	Rochelle Medina	CORWIN MIDDLE SCHOOL
27-17-627-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	8/25/2026	Dianne Carrillo	ATHLETICS
27-23-350-00-2051-0581-000-0000	60.00	Burritos Betty	JROTC Cadet Support	8/26/2026	David Demoss	SOUTH HIGH SCHOOL
27-10-340-10-1250-0610-000-0000	67.56	Sq *marck Time Music, Inc	Music	8/26/2026	Andy Clementi	EAST HIGH SCHOOL
27-10-710-00-2630-0610-000-0000	179.34	Big R Of Pueblo	WO 186276 GROUNDS SHOP	8/26/2026	Joseph Salinas	MAINTENANCE
27-10-710-00-2630-0610-000-0000	90.96	Lowe's #00318	WO 186276 GROUNDS SHOP	8/26/2026	Joseph Salinas	MAINTENANCE
27-10-340-00-0933-0610-000-3120	48.12	Walmart.Com 8009256278		8/26/2026	Janae Passalacqua	EAST HIGH SCHOOL
27-10-340-00-0933-0610-000-3120	328.40	Walmart.Com 8009256278		8/25/2026	Janae Passalacqua	EAST HIGH SCHOOL
27-10-250-11-0020-0610-000-0000	104.21	Sams Club.Com		8/25/2026	Valerie Gallegos	PUEBLO ACADEMY OF ARTS
27-10-260-00-2690-0610-000-0000	104.87	Charles D Jones Pueblo	WO 186341 RISLEY	8/26/2026	Damien Morales	MAINTENANCE
27-10-740-00-2540-0610-000-0000	695.68	Veritiv-West	Paper	8/25/2026	Mary Bocchietti	PRINT SHOP
27-10-740-00-2540-0610-000-0000	21.98	Oreilly 6019	Shop supplies for cutter	8/25/2026	Mary Bocchietti	PRINT SHOP
27-10-740-00-2540-0610-000-0000	20.97	Oreilly 6019	Shop supplies for cutter	8/25/2026	Mary Bocchietti	PRINT SHOP
27-10-240-00-2690-0610-000-0000	45.26	Lowe's #02742	WO 187892 HYDE PARK	8/26/2026	Jesse Thimmess	MAINTENANCE
27-10-340-00-2690-0610-000-0000	281.64	Rampart Supply - 75 - Mot	WO 187782 EAST	8/25/2026	Anthony Soto	MAINTENANCE
27-10-240-00-2690-0610-000-0000	34.22	General Air Service & Su	WO 187184 HYDE PARK	8/26/2026	Joshua Saiz	MAINTENANCE
27-10-240-00-2690-0610-000-0000	65.58	The Home Depot #1511	WO 187184 HYDE PARK	8/25/2026	Joshua Saiz	MAINTENANCE
27-10-240-00-2690-0610-000-0000	30.97	Harbor Freight Tools3408	WO 187184 HYDE PARK	8/26/2026	Joshua Saiz	MAINTENANCE
27-10-340-00-2690-0610-000-0000	180.38	Amazon Mktp	WO 187297 EAST	8/26/2026	Scot Carpenter	MAINTENANCE
27-10-710-00-2620-0610-000-0000	179.95	Amazon Mktp	WO 186404 OPERATIONS	8/26/2026	Anthony Gonzalez	TRANSPORTATION
27-10-230-11-0020-0610-000-0000	43.98	T J Maxx #1198	playground balls for recess	8/26/2026	Mandie Skelton	HEATON MIDDLE SCHOOL
27-10-230-10-1240-0610-000-0000	20.25	J.W. Pepper	music for choir	8/26/2026	Mandie Skelton	HEATON MIDDLE SCHOOL
27-23-340-00-1856-0581-000-0000	347.72	Raising Canes 0609		8/25/2026	Adrian Martinez	ATHLETICS
27-10-210-00-2690-0610-000-0000	211.38	Gustave A Larson Company	WO 187773 CORWIN	8/26/2026	Mary Ann Dibeneditto	MAINTENANCE
27-23-330-00-1859-0581-000-0000	234.46	Chick-Fil-A #03995		8/25/2026	Megan Moore	ATHLETICS
27-23-350-00-1851-0581-000-0000	12.72	Sq *awards By Trophy City		8/26/2026	Robert Ruiz	ATHLETICS
27-10-650-00-2322-0610-000-0000	26.92	Hobby-Lobby #0214	Decorations for parade float	8/25/2026	Radford Sprouse	ADMINISTRATION
27-10-250-00-2690-0610-000-0000	68.79	Ferguson Ent #113	WO 187863 PAA	8/26/2026	Richard Petrosino	MAINTENANCE
27-10-650-00-2322-0535-000-0000	19.29	Vimeo/Vimeo.Com	Vimeo captions fee	8/26/2026	Radford Sprouse	ADMINISTRATION
27-10-617-00-2839-0339-000-0000	114.00	Cbi Online	PO 27001108	8/25/2026	Amy Campbell	ADMINISTRATION
27-23-144-00-2039-0610-000-0000	50.20	Sams Club.Com	PTO is purchasing supplies for their snack sales.	8/26/2026	Gina Martindale	GOODNIGHT ELEMENTARY
27-23-350-00-1922-0610-000-0000	134.12	Sams Club.Com		8/26/2026	Rachel Cesario	SOUTH HIGH SCHOOL
27-10-145-00-2630-0610-000-0000	307.01	Dcb Irrigation Supply Pue	WO 183830 HAAFF	8/26/2026	Rick Franklin	MAINTENANCE
27-10-710-00-2690-0610-000-0000	9.74	Co Motor Veh Serv Emv	NEW TITLE 2007 CHEV 150	8/26/2026	Brian Day	MAINTENANCE
27-10-710-00-2690-0610-000-0000	9.08	Lowe's #02742	WO 186424 LOW VOLT	8/26/2026	Michael Perez	MAINTENANCE
27-10-710-00-2630-0610-000-0000	69.00	Amazon Mktp	WO 186276 GROUNDS SHOP	8/25/2026	Phillip A Amaro	MAINTENANCE
27-10-710-00-2690-0610-000-0000	12.62	Charles D Jones Pueblo	WO 186348 HVAC	8/25/2026	Damien Morales	MAINTENANCE
27-10-340-00-2690-0610-000-0000	324.00	(Pc) 6027 American	WO 187508 EAST	8/25/2026	Louis Montoya	MAINTENANCE

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27-10-340-00-0933-0610-000-3120	32.35	Walmart.Com 8009256278		8/24/2026	Janae Passalacqua	EAST HIGH SCHOOL
27-10-710-00-2630-0610-000-0000	225.59	Smartsign	WO 186276 GROUNDS SHOP	8/25/2026	Phillip A Amaro	MAINTENANCE
27-10-134-00-2690-0610-000-0000	22.86	Charles D Jones Pueblo	WO 186930 BEULAH HTS	8/25/2026	Frank Tavarozzi	MAINTENANCE
27-10-740-00-2540-0610-000-0000	405.47	Grimco Inc	Wide format cling and blk ink HP	8/26/2026	Mary Bocchietti	PRINT SHOP
27-23-340-00-1827-0581-000-0000	186.70	Panda Express #2146	Panda Express food for girls after game. FFCHS tourna	8/25/2026	Jillian Bishop	ATHLETICS
27-23-350-00-1827-0581-000-0000	165.86	Raising Canes 0468		8/24/2026	Christopher Decker	ATHLETICS
27-10-144-11-2410-0615-000-0000	144.95	Crumb! Pueblo	Teacher Professional Development	8/25/2026	Alexis Miller	GOODNIGHT ELEMENTARY
27-10-147-11-0010-0610-000-0000	82.00	Usps Po 0774550643		8/25/2026	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
27-17-330-11-1850-0581-000-0000	1,385.31	Epic Sports		8/25/2026	Donald Cotterman	ATHLETICS
27-22-546-00-0030-0810-000-4010	73.19	Castle Branch	Drug and Background Check.	8/25/2026	Donna Sisneros	ADMINISTRATION
27-22-260-00-0020-0610-000-7165	62.25	Walmart.Com 8009256278	PO# 27001483 - Classroom supplies	8/24/2026	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
27-22-260-00-0020-0610-000-7165	14.99	Walmart.Com 8009256278	PO# 27001483 - Classroom supplies	8/25/2026	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
27-10-710-00-2630-0610-000-0000	26.66	Cocoman Liquors	INADVERTENT PURCHASE - NO RECEIPT - R. FRANK	8/24/2026	Rick Franklin	MAINTENANCE
27-10-710-00-2620-0610-000-0000	52.26	Usa Clean By Jon-Don	WO 186404 OPERATIONS	8/25/2026	Anthony Gonzalez	TRANSPORTATION
27-10-710-00-2620-0610-000-0000	243.90	Hd Supply Facilities	WO 186404 OPERATIONS	8/25/2026	Anthony Gonzalez	TRANSPORTATION
27-10-611-00-2321-0581-000-0000	80.00	Greater Pu* Inv-607347	This was for the purchase of Daltons Legislative BBQ tic	8/25/2026	Xavier Madrid	ADMINISTRATION
27-17-627-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	8/24/2026	Dianne Carrillo	ATHLETICS
27-17-627-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	8/24/2026	Dianne Carrillo	ATHLETICS
27-10-350-11-0030-0610-000-0000	29.34	Vistaprint		8/25/2026	Juanita Barela	SOUTH HIGH SCHOOL
27-10-154-11-0010-0615-000-0000	79.22	Dd *mcdonalds	Supplies (food) for incentives and attendance	8/26/2026	Katherine Harshman	MINNEQUA ELEMENTARY
27-17-627-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER COACHES BACKGROUND CHECK	8/24/2026	Dianne Carrillo	ATHLETICS
27-17-627-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	8/24/2026	Dianne Carrillo	ATHLETICS
27-17-627-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	8/24/2026	Dianne Carrillo	ATHLETICS
27-10-630-00-2840-0535-000-0000	1.59	Web	September 2026 - website forwarding d60.org	8/24/2026	Thomas Sanford	ADMINISTRATION
27-10-465-11-2410-0610-000-0000	214.94	Samsclub #6549	State Fair Parade Items	8/24/2026	Donna Sisneros	ADMINISTRATION
27-10-610-00-2310-0610-000-0000	165.40	Embroidery Plus-Quick Pri	D60 Logo shirts for Board of Education	8/24/2026	Geraldine A Patrone	ADMINISTRATION
27-10-132-00-2630-0610-000-0000	5.98	Lowes #02742	WO 187391 BELMONT	8/24/2026	Christopher Latka	MAINTENANCE
27-10-710-00-2630-0610-000-0000	127.96	Lowes #02742	WO 186424 LOW VOLT	8/24/2026	Michael Perez	MAINTENANCE
27-23-350-00-1922-0610-000-0000	182.97	Sams Club.Com		8/24/2026	Rachel Cesario	SOUTH HIGH SCHOOL
27-10-138-00-2690-0610-000-0000	32.90	Ingle Supply Co	WO 187726 COLUMBIAN	8/24/2026	Caleb Armijo	MAINTENANCE
27-23-330-00-1924-0610-000-0000	68.42	Samsclub #6549	Stock for DECA Store	8/24/2026	Vincenzo Cortese	CENTRAL HIGH SCHOOL
27-10-610-00-2310-0615-000-0000	298.65	Sq *prime On A Dime	School Board Meeting - August 25, 2026	8/24/2026	Geraldine A Patrone	ADMINISTRATION
27-10-615-00-2516-0610-000-0000	9.99	Dd *doordashdashpass	Another Error	8/24/2026	Lana Niehaus	ADMINISTRATION
27-23-144-00-2039-0535-000-0000	1,116.50	Sq *shiver And Shake	PTO provided ice cream for students for Back to School	8/24/2026	Gina Martindale	GOODNIGHT ELEMENTARY
27-10-132-00-2630-0610-000-0000	432.00	In *mp Metals Lic	WO 187391 BELMONT	8/24/2026	Christopher Latka	MAINTENANCE
27-10-350-00-2690-0610-000-0000	43.48	Lowes #02742	WO 187179 SOUTH	8/24/2026	David Chacon	MAINTENANCE
27-17-627-00-2234-0581-000-0000	630.00	American Red Cross	registration for Central and South to be LTS Facility with	8/24/2026	Elly Naill	ATHLETICS
27-22-145-00-0010-0535-000-4010	299.00	Generationgenius.Com	PO# 27002018- Science Subscription	8/24/2026	Elizabeth Decesaro	HAAFF ELEMENTARY
27-23-330-00-1924-0610-000-0000	544.26	Sams Club.Com	Stock for DECA Store	8/24/2026	Vincenzo Cortese	CENTRAL HIGH SCHOOL
27-10-694-00-2660-0610-000-0000	416.30	Scheels Coloradospring	WO 186313 SAFTEY BOOTS ALLOWANCE \$125.00 - B	8/24/2026	Brent White	MAINTENANCE
27-10-138-11-2410-0610-000-0000	1,092.00	Esqi Software		8/24/2026	Jeanette Romero	COLUMBIAN ELEMENTARY
27-10-710-00-2690-0610-000-0000	10.00	Lightning Bolt, Inc	WO 186274 CARPENTER SHOP	8/24/2026	Tom Lucey	MAINTENANCE
27-23-320-00-1832-0610-000-0000	207.22	Sams Club.Com	Concession supplies for the volleyball team	8/21/2026	John Ward	CENTENNIAL HIGH SCHOOL
27-10-154-11-0010-0610-000-0000	37.97	The Home Depot #1511	Supplies for instruction	8/21/2026	Katherine Harshman	MINNEQUA ELEMENTARY
27-10-154-11-0010-0615-000-0000	110.49	Jimmy Johns - 1598 - Ecom	Supplies (food) for incentives and attendance	8/21/2026	Katherine Harshman	MINNEQUA ELEMENTARY
27-10-320-00-2690-0610-000-0000	94.16	Lowes #02742	WO 187460 CENTENNIAL	8/21/2026	Jessie Saiz	MAINTENANCE
27-10-147-11-0010-0610-000-0000	55.64	Hobby-Lobby #0214		8/22/2026	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
27-10-646-00-0040-0610-000-3897	25.99	Hobby-Lobby #0214	name plates for ribbon cutting	8/21/2026	Nancy Medina	PRESCHOOL
27-10-710-00-2630-0610-000-0000	1.79	Big R Of Pueblo		8/21/2026	Melecio Chavez-Solorzano	MAINTENANCE
27-17-390-00-2990-0610-000-1501	68.75	Dollar Tree		8/21/2026	Ruthie Martin	ATHLETICS
27-23-350-00-2010-0610-000-0000	524.38	Lowes #02742	Supplies to build the float for the State Fair Parade. The	8/22/2026	Jeffrey Wilkerson	SOUTH HIGH SCHOOL
27-17-390-00-2990-0610-000-1501	211.88	Sams Club #6549		8/21/2026	Ruthie Martin	ATHLETICS
27-10-646-00-0040-0610-000-3897	86.94	Lowes #00318	Ribbon Cutting Items for Bradford	8/22/2026	Darlene Bermudez	PRESCHOOL
27-10-710-00-2690-0610-000-0000	160.00	Dept Of Regulatory-Ttc	WO 186271 ELECTRIC SHOP	8/20/2026	Brent White	MAINTENANCE
27-23-320-00-1878-0581-000-0000	45.76	Conoco - Alta Convenience	Gas for XC Meet	8/22/2026	Ronald Garcia	ATHLETICS
27-10-320-00-2690-0610-000-0000	38.01	Lowes #00318	WO 186867, 187156 CENTENNIAL	8/21/2026	Chris Garcia	MAINTENANCE
27-10-320-00-2690-0610-000-0000	38.01	Lowes #00318	WO 186867, 187156 CENTENNIAL	8/21/2026	Chris Garcia	MAINTENANCE
27-10-646-00-0040-0615-000-3897	85.20	Banquet Schusters Inc	Cookies for Ribbon Cutting at Bradford	8/22/2026	Darlene Bermudez	PRESCHOOL
27-10-161-11-0010-0610-000-0000	75.98	Staples 0886		8/20/2026	Sherry Musso	SUNSET PARK ELEMENTARY
27-23-250-00-2010-0610-000-0000	106.60	Embroidery Plus-Quick Pri		8/21/2026	Efrain Tapia	PUEBLO ACADEMY OF ARTS
27-10-646-00-0040-0610-000-3897	48.33	Walmart.Com 8009256278	Supplies for Heritage Classrooms - Department Budget (	8/21/2026	Miranda Martinez	PRESCHOOL
27-23-320-00-1817-0581-000-0000	58.42	Little Caesars Pizza	This purchase was for pizza when the cheerleaders paint	8/22/2026	Hannah Montoya	ATHLETICS
27-23-320-00-1827-0581-000-0000	103.08	Jimmy Johns - 1598 - Moto		8/21/2026	Nick Zinanti	ATHLETICS
27-23-350-00-1851-0581-000-0000	110.50	Sq *awards By Trophy City		8/21/2026	Robert Ruiz	ATHLETICS
27-17-330-11-1878-0581-000-0000	213.54	Raising Canes 0276	Food for runners after race on 8/22/26	8/22/2026	Justen Cox	ATHLETICS
27-10-132-00-2690-0431-000-0000	228.00	Glass On Time	WO 186970 BELMONT	8/21/2026	Mary Ann Dibeneditto	MAINTENANCE
27-10-710-00-2620-0610-000-0000	79.99	Amazon.Com*5a8nt5r22	WO 186404 OPERATIONS	8/22/2026	Anthony Gonzalez	TRANSPORTATION
27-23-320-00-1878-0581-000-0000	77.76	Chick-Fil-A #01916	Stampede dinner	8/21/2026	Ronald Garcia	ATHLETICS
27-10-147-00-2690-0610-000-0000	24.72	Pueblo Bearing Service	WO 186329 HIGHLAND PK	8/21/2026	Lawrence Duarte	MAINTENANCE
27-10-650-00-2322-0535-000-0000	30.13	Stk*shutterstock	Monthly digital image library subscription	8/22/2026	Radford Sprouse	ADMINISTRATION
27-10-694-00-2660-0610-000-0000	198.03	Amazon Mktpl	WO 186313 SAFTEY	8/21/2026	Anthony Vigil	MAINTENANCE
27-10-710-00-2630-0610-000-0000	56.30	Amazon Mktpl	WO 186276 GROUNDS SHOP	8/21/2026	Phillip A Amaro	MAINTENANCE
27-10-710-00-2630-0610-000-0000	98.95	Amazon Mktpl	WO 186276 GROUNDS SHOP	8/21/2026	Phillip A Amaro	MAINTENANCE
27-10-710-00-2630-0610-000-0000	22.99	Mister Car Wash #0346	TRUCK WASH	8/23/2026	Phillip A Amaro	MAINTENANCE
27-10-138-00-2690-0610-000-0000	36.09	Lowes #02742	WO 187706 COLUMBIAN	8/21/2026	Caleb Armijo	MAINTENANCE
27-10-710-00-2630-0610-000-0000	55.92	Lowes #00318	WO 186425 GROUNDS EQUIPMENT	8/20/2026	Travis Hickman	MAINTENANCE
27-10-150-00-2690-0610-000-0000	86.49	Ls Abc Plumbing	WO 187592 IRVING	8/20/2026	Anthony Soto	MAINTENANCE
27-10-420-00-0090-0610-000-3130	176.56	Wal-Mart #0842	Supplies	8/20/2026	Rachel Manzanares	SPED
27-10-710-00-2690-0610-000-0000	18.69	Amazon Mktpl	WO 186981 MSC	8/20/2026	Brent White	MAINTENANCE
27-23-350-00-2053-0530-000-0000	16.45	Usps Po 0774550643	Return Postage for Science Department Package	8/20/2026	Jeffrey Wilkerson	SOUTH HIGH SCHOOL
27-17-350-11-1899-0610-000-0000	824.21	Chsaa School Center	CHSAA Cards	8/20/2026	Jeffrey Wilkerson	SOUTH HIGH SCHOOL
27-10-710-00-2690-0610-000-0000	234.00	Dept Of Regulatory-Ttc	WO 186271 ELECTRIC SHOP	8/19/2026	Brent White	MAINTENANCE
27-10-141-00-2690-0610-000-0000	173.03	D & S Paint Center	WO 186051 FOUNTAIN	8/20/2026	Michael Chavez	MAINTENANCE
27-23-340-00-1817-0610-000-0000	16.75	Family Dollar	Snacks supplies for the first football game for cheer team	8/20/2026	Joseph Terry	EAST HIGH SCHOOL
27-10-710-00-2620-0610-000-0000	311.04	Hd Supply Facilities	WO 186404 OPERATIONS	8/20/2026	Anthony Gonzalez	TRANSPORTATION
27-10-154-11-0010-0615-000-0000	112.46	Dd *doordash Tacobell	Food for incentives and attendance	8/21/2026	Katherine Harshman	MINNEQUA ELEMENTARY
27-10-240-00-2620-0610-000-0000	159.81	Amazon.Com*5a7fc2642	WO 186247 HYDE PARK	8/20/2026	Anthony Gonzalez	TRANSPORTATION
27-10-621-00-2119-0610-000-0000	18.91	Samsclub #6549	Office supplies for new Translators	8/20/2026	Kim Abeyta	ADMINISTRATION
27-10-710-00-2630-0610-000-0000	21.00	Oreilly 2933	WO 186425 GROUNDS EQUIPMENT	8/20/2026	Edward Wright	MAINTENANCE
27-23-320-00-2076-0610-000-0000	240.00	Chsaa School Center	CHSAA Courtesy Cards	8/20/2026	John Ward	CENTENNIAL HIGH SCHOOL
27-10-710-00-2630-0610-000-0000	90.93	Harbor Freight Tools3408	WO 186276 GROUNDS SHOP	8/20/2026	Edward Wright	MAINTENANCE
27-10-135-00-2690-0610-000-0000	43.70	Pueblo Bearing Service	WO 186322 BRADFORD	8/20/2026	Damien Morales	MAINTENANCE
27-10-145-00-2630-0610-000-0000	352.97	Dbc Irrigation Supply Pue	WO 183830 HAAFF	8/20/2026	Louis Chavez	MAINTENANCE
27-10-740-00-2540-0610-000-0000	360.20	Southwest Plastic Binding	Coils	8/20/2026	Mary Bocchietti	PRINT SHOP
27-10-134-00-2690-0610-000-0000	352.12	Ferguson Ent #113	WO 186930 BEULAH HTS	8/20/2026	Frank Tavarozzi	MAINTENANCE
27-10-320-00-2690-0610-000-0000	209.82	D & S Paint Center	WO 187460 CENTENNIAL	8/20/2026	David Chacon	MAINTENANCE
27-10-158-11-2410-0610-000-0000	108.66	Dollar Tree	Student Supplies	8/20/2026	Morganlee Kempf	SOUTH PARK ELEMENTARY
27-10-710-00-2630-0610-000-0000	148.00	Walmart.Com	WO 186425 GROUNDS EQUIPMENT	8/20/2026	Edward Wright	MAINTENANCE
27-23-350-00-2051-0581-000-0000	30.00	Burritos Betty	JROTC Cadet Support	8/20/2026	David Demoss	SOUTH HIGH SCHOOL
27-17-390-00-2990-0610-000-1501	1,409.27	Sams Club #6549		8/20/2026	Ruthie Martin	ATHLETICS
27-10-710-00-2690-0610-000-0000	66.50	Lowes #02742	WO 186271 ELECTRIC SHOP	8/20/2026	Richard Marez	MAINTENANCE
27-23-340-00-1850-0581-000-0000	198.24	Sams Club #6549	Food for football program.	8/20/2026	Anthony Valdez	ATHLETICS
27-10-260-11-0020-0610-000-0000	67.24	Walmart.Com	Note books and extension cords were purchased.	8/19/2026	Jennifer Gonzales	RISLEY MIDDLE SCHOOL

WELLS FARGO TRANSPARENCY AUGUST 2026

27-10-710-00-2630-0610-000-0000	54.96	Lowes #00318	WO 186276 GROUNDS SHOP	8/19/2026	Phillip A Amaro	MAINTENANCE
27-10-132-00-2690-0610-000-0000	340.02	D & S Paint Center	WO 180028 BELMONT	8/19/2026	Melvin Bland	MAINTENANCE
27-10-158-00-2690-0610-000-0000	9.97	The Home Depot #1511	WO 186335 SO PARK	8/18/2026	Damien Morales	MAINTENANCE
27-10-710-00-2630-0610-000-0000	234.79	Rocky Mountain Landsc	WO 186276 GROUNDS SHOP	8/19/2026	Phillip Albano	MAINTENANCE
27-10-260-11-0020-0610-000-0000	25.98	Walmart.Com	Extention cords were purchased	8/19/2026	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
27-10-710-00-2630-0610-000-0000	38.98	Big R Of Pueblo	WO 186276 GROUNDS SHOP C. LATKA PAID \$15 FOF	8/19/2026	Christopher Latka	MAINTENANCE
27-10-740-00-2540-0610-000-0000	68.52	Veritiv-West	Paper	8/18/2026	Mary Bocchietti	PRINT SHOP
27-10-740-00-2540-0610-000-0000	660.00	G.M. Supplies Ltd.	Nuvera staples	8/20/2026	Mary Bocchietti	PRINT SHOP
27-10-710-00-2630-0610-000-0000	110.00	Wagner Rents Pueblo	WO 186276 GROUNDS SHOP	8/19/2026	Joseph Salinas	MAINTENANCE
27-10-330-00-2690-0610-000-0000	217.25	Ferguson Ent #113	WO 187586 CENTRAL	8/19/2026	Jason Montoya	MAINTENANCE
27-10-230-00-2630-0610-000-0000	246.72	Summit Brick Company	WO 187283 HEATON	8/19/2026	Travis Hickman	MAINTENANCE
27-10-621-00-2119-0615-000-0000	91.89	Jimmy Johns - 1598	Sandwiches for funeral reception of D60 employee - High	8/18/2026	Michelle Alcon-Montoya	STUDENT INTERVENTION
27-10-340-00-1010-0610-000-3120	1,047.00	Lowes #02742	Tool sets for construction class	8/19/2026	Susan Dipietro	EAST HIGH SCHOOL
27-10-694-00-2660-0610-000-0000	150.00	Colorado Optical Eyewear	WO 186313 SAFTEY	8/18/2026	Frank Tavarozzi	MAINTENANCE
27-10-330-11-2410-0610-000-0000	375.00	Colorado Bandmasters		8/19/2026	Heather Huffman	CENTRAL HIGH SCHOOL
27-10-420-00-0090-0610-000-3130	119.00	Marmic Fire & Safety	Fire Extinguishers maintenance -Eastwood	8/18/2026	Rachel Manzanares	SPED
27-10-740-00-2540-0610-000-0000	151.74	Online Labels, Inc.	Labels	8/19/2026	Mary Bocchietti	PRINT SHOP
27-23-131-00-2010-0610-000-0000	49.73	Walgreens #6283	1ST DAY OF SCHOOL PICTURES FOR ALL STUDENT	8/19/2026	Julie Griego	BACA ELEMENTARY
27-23-320-00-1832-0610-000-0000	624.03	Sams Club.Com	Concession supplies for the Volleyball team	8/19/2026	John Ward	CENTENNIAL HIGH SCHOOL
27-10-646-00-0040-0610-000-3897	22.34	Hobby-Lobby #0214	ribbon cutting supplies	8/18/2026	Nancy Medina	PRESCHOOL
27-10-646-00-0040-0610-000-3897	103.49	Wm Supercenter #842	Spray bottle and bleach for classrooms at Bradford per li	8/19/2026	Nancy Medina	PRESCHOOL
27-10-147-11-0010-0610-000-0000	41.65	Wm Supercenter #1001		8/19/2026	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
27-17-627-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	8/18/2026	Dianne Carrillo	ATHLETICS
27-17-627-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	8/18/2026	Dianne Carrillo	ATHLETICS
27-10-144-11-2410-0615-000-0000	59.94	Albertsons #0816	Teacher Professional Development	8/18/2026	Alexis Miller	GOODNIGHT ELEMENTARY
27-10-230-11-0020-0610-000-0000	67.50	Sp Xtrol Store	tech supplies had gift card - total is \$67.50	8/19/2026	Edward Crowell	HEATON MIDDLE SCHOOL
27-10-156-00-2690-0610-000-0000	36.96	Lowes #00318	WO 187351 PARK VIEW	8/19/2026	Michael Chavez	MAINTENANCE
27-10-154-11-0010-0615-000-0000	45.60	Sams Club.Com	Supplies (food) for incentives and attendance	8/19/2026	Katherine Harshman	MINNEQUA ELEMENTARY
27-10-161-11-2410-0610-000-0000	99.00	Smore.Com - Educator	Newsletters for Parents	8/19/2026	Jennifer Herteky	SUNSET PARK ELEMENTARY
27-23-340-00-1863-0610-000-0000	716.90	Lettering.Com Inc	Boys wrestling banner: Company would not accept a Dist	8/19/2026	Joseph Terry	EAST HIGH SCHOOL
27-10-710-00-2690-0610-000-0000	131.96	General Air Service & Su	WO 186426 WELDING SHOP	8/19/2026	Joshua Saiz	MAINTENANCE
27-17-627-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	8/18/2026	Dianne Carrillo	ATHLETICS
27-17-627-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	8/18/2026	Dianne Carrillo	ATHLETICS
27-10-138-00-2690-0610-000-0000	73.70	Ingle Supply Co	WO 186323 COLUMBIAN	8/18/2026	Caleb Armijo	MAINTENANCE
27-10-320-00-2690-0610-000-0000	185.88	Rampart Supply - 75 - Mot	WO 187426 CENTENNIAL	8/17/2026	Richard Petrosino	MAINTENANCE
27-10-730-00-2535-0690-000-0000	273.50	The Home Depot 1511	WAREHOUSE INVENTORY	8/17/2026	Eugene Naranjo	RECEIVING
27-10-710-00-2630-0610-000-0000	569.00	Lowes #02742	WO 186425 GROUNDS EQUIPMENT	8/18/2026	Phillip A Amaro	MAINTENANCE
27-10-710-00-2630-0610-000-0000	236.59	Smartsign	WO 186276 GROUNDS SHOP	8/18/2026	Phillip A Amaro	MAINTENANCE
27-17-627-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	8/17/2026	Dianne Carrillo	ATHLETICS
27-10-150-00-2690-0610-000-0000	134.38	Charles D Jones Pueblo	WO 187445 IRVING	8/18/2026	Louis Montoya	MAINTENANCE
27-17-627-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	8/17/2026	Dianne Carrillo	ATHLETICS
27-17-627-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	8/17/2026	Dianne Carrillo	ATHLETICS
27-17-627-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	8/17/2026	Dianne Carrillo	ATHLETICS
27-17-627-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	8/17/2026	Dianne Carrillo	ATHLETICS
27-17-627-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	8/17/2026	Dianne Carrillo	ATHLETICS
27-10-710-00-2630-0610-000-0000	401.85	Batteries Plus #0092	WO 186425 GROUNDS EQUIPMENT	8/17/2026	Matthew Romero	MAINTENANCE
27-17-627-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	8/17/2026	Dianne Carrillo	ATHLETICS
27-17-627-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	8/17/2026	Dianne Carrillo	ATHLETICS
27-17-627-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	8/17/2026	Dianne Carrillo	ATHLETICS
27-17-627-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	8/17/2026	Dianne Carrillo	ATHLETICS
27-17-627-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	8/17/2026	Dianne Carrillo	ATHLETICS
27-17-627-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	8/17/2026	Dianne Carrillo	ATHLETICS
27-10-710-00-2620-0610-000-0000	22.99	McW#0033-Pueblo	TRUCK WASH	8/18/2026	Anthony Gonzalez	TRANSPORTATION
27-10-617-00-2839-0339-000-0000	66.00	Cbi Online	PO 27001108	8/17/2026	Amy Campbell	ADMINISTRATION
27-17-627-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	8/17/2026	Dianne Carrillo	ATHLETICS
27-10-710-00-2690-0610-000-0000	52.91	General Air Service & Su	WO 186426 WELDING SHOP	8/18/2026	Joshua Saiz	MAINTENANCE
27-10-230-11-0020-0610-000-0000	111.72	The Home Depot #1511	tech supplies	8/17/2026	Edward Crowell	HEATON MIDDLE SCHOOL
27-10-710-00-2690-0610-000-0000	32.99	McW#0033-Pueblo	TRUCK WASH	8/18/2026	Dale E Johnson	MAINTENANCE
27-10-420-00-0090-0610-000-3130	26.86	Lowes #00318	Supplies-Pine	8/18/2026	Rachel Manzanares	SPED
27-10-710-00-2690-0610-000-0000	22.15	Lightning Bolt, Inc	WO 186426 WELDING SHOP	8/18/2026	Joshua Saiz	MAINTENANCE
27-10-630-00-2840-0535-000-0000	1.59	Web	August 2026 website forwarding d60jobs.org	8/17/2026	Thomas Sanford	ADMINISTRATION
27-23-350-00-2010-0615-000-0000	385.00	Little Caesars Pizza	55 Pizzas for our Connections Day with 9th graders.	8/18/2026	Jeffrey Wilkerson	SOUTH HIGH SCHOOL
27-10-147-00-2690-0610-000-0000	29.98	Lowes #02742	WO 187385 HIGHLAND	8/17/2026	Ralph Valdez	MAINTENANCE
27-10-210-00-2690-0610-000-0000	84.17	Pueblo Bearing Service	WO 186337 CORWIN	8/17/2026	Louis Montoya	MAINTENANCE
27-10-970-00-2690-0610-000-0000	217.97	Amazon Mktp	WO 186742 DUTCH CLARK	8/17/2026	Richard Marez	MAINTENANCE
27-10-210-00-2690-0610-000-0000	290.76	Charles D Jones Pueblo	WO 186337 CORWIN	8/17/2026	Louis Montoya	MAINTENANCE
27-10-710-00-2630-0610-000-0000	15.19	Amazon Mktp	WO 186425 GROUNDS EQUIPMENT	8/17/2026	Edward Wright	MAINTENANCE
27-10-694-00-2660-0610-000-0000	30.26	Amazon Mktp	WO 186313 SAFTEY	8/17/2026	Anthony Vigil	MAINTENANCE
27-23-350-00-2051-0581-000-0000	43.97	King Soopers #0012	JROTC Cadet Support	8/17/2026	David Demoss	SOUTH HIGH SCHOOL
27-10-710-00-2630-0610-000-0000	60.26	Smartsign	WO 186276 GROUNDS SHOP	8/17/2026	Phillip A Amaro	MAINTENANCE
27-10-710-00-2630-0610-000-0000	25.98	Amazon Mktp	WO 186276 GROUNDS SHOP	8/17/2026	Edward Wright	MAINTENANCE
27-10-710-00-2690-0610-000-0000	39.78	Amazon.Com*5a3q85a01	WO 186271 ELECTRIC SHOP	8/17/2026	Richard Marez	MAINTENANCE
27-10-730-00-2535-0690-000-0000	224.82	Samsclub #6549	WAREHOUSE INVENTORY	8/17/2026	Eugene Naranjo	RECEIVING
27-10-250-11-0020-0615-000-0000	73.00	Little Caesars Pizza	Pizza for WEB leaders	8/18/2026	Valerie Gallegos	PUEBLO ACADEMY OF ARTS
27-23-161-00-2010-0610-000-0000	77.12	Wm Supercenter #1001	Kindergarten snack and craft.	8/17/2026	Sherry Musso	SUNSET PARK ELEMENTARY
27-10-240-11-0020-0610-000-0000	56.60	Wal-Mart #1001	Supplies	8/17/2026	Stephanie Markert	ADMINISTRATION
27-10-340-00-0933-0610-000-3120	62.40	Refrigeration Equipment		8/17/2026	Janae Passalacqua	EAST HIGH SCHOOL
27-23-210-00-2014-0615-000-0000	56.97	Little Caesars Pizza	Cid's Crew Lunch	8/17/2026	Ryan Masciotra	CORWIN MIDDLE SCHOOL
27-23-340-00-2010-0610-000-0000	1,200.00	Chsaa School Center	Purchase of CHSAA passes	8/17/2026	Joseph Terry	EAST HIGH SCHOOL
27-23-350-00-2051-0581-000-0000	37.04	McDonalds F10534	JROTC Cadet Leadership Luncheon	8/17/2026	David Demoss	SOUTH HIGH SCHOOL
27-10-350-11-0030-0610-000-0000	30.72	Wal-Mart #1001		8/17/2026	Juanita Barela	SOUTH HIGH SCHOOL
27-10-340-11-2410-0615-000-0000	539.40	Little Caesars Pizza	Pizza for Freshmen Orientation Lunch	8/18/2026	Susan Dipietro	EAST HIGH SCHOOL
27-10-161-00-2630-0610-000-0000	39.95	Dcb Irrigation Supply Pue	WO 183830 SUNSET	8/17/2026	Louis Chavez	MAINTENANCE
27-23-350-00-2051-0581-000-0000	29.97	Little Caesars Pizza	JROTC Cadet Support	8/18/2026	David Demoss	SOUTH HIGH SCHOOL
27-10-210-00-2690-0610-000-0000	137.99	Ferguson Ent #113	WO 187142 CORWIN	8/17/2026	Richard Petrosino	MAINTENANCE
27-10-646-00-0040-0610-000-3897	1.62	Teacherspayteachers.Com	Bulletin Board	8/14/2026	Nancy Medina	PRESCHOOL
27-23-330-00-1817-0610-000-0000	116.30	Pueblo Sales Tax Web	JULY SALES TAX - CENTRAL	8/13/2026	Alisha Garcia	ADMINISTRATION
27-23-330-00-1832-0610-000-0000	3.93	Pueblo Sales Tax Web	JULY SALES TAX - CENTRAL	8/13/2026	Alisha Garcia	ADMINISTRATION
27-10-710-00-2630-0610-000-0000	239.99	The Backyard - 49 - Puebl	WO 186425 GROUNDS EQUIPMENT	8/13/2026	Fredrick Montoya	MAINTENANCE
27-23-340-00-1850-0581-000-0000	160.41	King Soopers #0043	Food for football program.	8/14/2026	Anthony Valdez	ATHLETICS
27-10-155-11-0010-0615-000-0000	159.23	Jimmy Johns - 3735 - Ecom	STAFF WELCOME BACK LUNCH	8/14/2026	Alicia Capps	BESSEMER ACADEMY
27-10-546-00-2690-0610-000-0000	35.13	Charles D Jones Pueblo	WO 186328 PARAGON	8/14/2026	Damien Morales	MAINTENANCE
27-10-641-10-1240-0610-000-1501	59.00	Brig Leane Consulting		8/14/2026	Alma Vigil-Banuelos	ADMINISTRATION
27-17-390-00-2990-0610-000-1501	118.20	Dollar Tree		8/14/2026	Ruthie Martin	ATHLETICS
27-10-230-11-0020-0610-000-0000	99.99	Staples 0886	labels - school supplies	8/15/2026	Bethany Trent	HEATON MIDDLE SCHOOL
27-23-250-00-2010-0610-000-0000	79.73	Hyatt Vc Ranahan		8/14/2026	Rebecca Tomlin	PUEBLO ACADEMY OF ARTS
27-23-210-00-2014-0615-000-0000	187.09	Taco Bell 737391	lunch for student leadership group	8/14/2026	Rose Benitez	CORWIN MIDDLE SCHOOL
27-10-710-00-2630-0610-000-0000	98.24	Lpy! L Johnson Dist.	WO 186425 GROUNDS EQUIPMENT	8/14/2026	Darrell Lorenzo	MAINTENANCE
27-23-330-00-1856-0615-000-0000	78.99	Safeway #3729	breakfast supplies for team after week one of training.	8/15/2026	Thomas Thiebaud	ATHLETICS
27-10-646-00-0040-0610-000-3897	27.94	Hobby-Lobby #0214	ribbon cutting supplies	8/14/2026	Nancy Medina	PRESCHOOL
27-10-710-00-2630-0610-000-0000	409.92	Affordable Trailers	WO 186425 GROUNDS EQUIPMENT	8/14/2026	Edward Wright	MAINTENANCE
27-23-210-00-1832-0610-000-0000	1.07	Pueblo Sales Tax Web	JULY SALES TAX - CORWIN	8/13/2026	Alisha Garcia	ADMINISTRATION
27-23-210-00-2011-0610-000-0000	8.78	Pueblo Sales Tax Web	JULY SALES TAX - CORWIN	8/13/2026	Alisha Garcia	ADMINISTRATION

WELLS FARGO TRANSPARENCY AUGUST 2026

27-10-142-11-2410-0615-000-0000	255.00	Gagliano Italian Mar	Principal Discretionary fund-consumables for Innovation	8/15/2026	Dana Ditomoso-Junkman	FRANKLIN ELEMENTARY
27-10-340-11-2410-0610-000-0000	6.58	Conoco - Alta Convenience	Gasoline for Manufacturing/Automotive Class Truck	8/14/2026	Susan Dipietro	EAST HIGH SCHOOL
27-23-340-00-2011-0610-000-0000	1,279.36	Sq *square Hardware		8/14/2026	Jacqueline Armenta	EAST HIGH SCHOOL
27-23-340-00-1943-0610-000-0000	2,940.00	Lululemon Shops At Bri	Purchase of LULU Lemon dance pants for Cheer team. A	8/16/2026	Joseph Terry	EAST HIGH SCHOOL
27-10-320-11-2410-0610-000-0000	17.96	Hobby-Lobby #0214	Vinyl for school signs	8/14/2026	Krystal Reed	CENTENNIAL HIGH SCHOOL
27-10-138-00-2690-0610-000-0000	190.53	(Pc) 6027 American	WO 187009 COLUMBIAN	8/14/2026	Caleb Armijo	MAINTENANCE
27-10-260-00-2690-0610-000-0000	46.10	Sherwin-Williams707246	WO 186152 RISLEY	8/14/2026	Melvin Bland	MAINTENANCE
27-10-147-00-2690-0610-000-0000	31.44	Lowes #02742	WO 187385 HIGHLAND	8/14/2026	Scot Carpenter	MAINTENANCE
27-10-710-00-2620-0420-000-0000	15,438.43	Wci*wasteconnectpueblo	WO 186404 OPERATIONS	8/14/2026	Mary Ann Dibeneditto	MAINTENANCE
27-10-330-11-0030-0610-000-0000	82.62	Walgreens #5642	Cell Phone Signs	8/16/2026	Carly Cardenas	CENTRAL HIGH SCHOOL
27-10-135-00-2690-0610-000-0000	311.94	Amazon Mktpl	WO 186600 BRADFORD	8/14/2026	Ralph Valdez	MAINTENANCE
27-10-710-00-2620-0420-000-0000	962.80	Wci*wasteconnectpueblo	WO 186404 OPERATIONS	8/14/2026	Mary Ann Dibeneditto	MAINTENANCE
27-10-710-00-2620-0420-000-0000	359.20	Wci*wasteconnectpueblo	WO 186404 OPERATIONS	8/14/2026	Mary Ann Dibeneditto	MAINTENANCE
27-10-710-00-2620-0420-000-0000	442.38	Wci*wasteconnectpueblo	WO 186404 OPERATIONS	8/14/2026	Mary Ann Dibeneditto	MAINTENANCE
27-10-710-00-2620-0420-000-0000	808.34	Wci*wasteconnectpueblo	WO 186404 OPERATIONS	8/14/2026	Mary Ann Dibeneditto	MAINTENANCE
27-10-650-00-2322-0610-000-0000	420.93	Guitar Center #425	Outdoor speakers to support events	8/14/2026	Radford Sprouse	ADMINISTRATION
27-10-710-00-2620-0420-000-0000	340.20	Wci*wasteconnectpueblo	WO 186404 OPERATIONS	8/14/2026	Mary Ann Dibeneditto	MAINTENANCE
27-10-710-00-2690-0610-000-0000	29.80	Lightning Bolt, Inc	WO 186274 CARPENTER SHOP	8/14/2026	Tom Lucey	MAINTENANCE
27-10-135-00-2690-0610-000-0000	479.92	Amazon Mktpl	WO 186600 BRADFORD	8/16/2026	Scot Carpenter	MAINTENANCE
27-10-730-00-2530-0610-000-0000	259.95	Tractor Supply #2186	WAREHOUSE OPERATIONS	8/13/2026	Eugene Naranjo	RECEIVING
27-10-730-00-2535-0690-000-0000	257.46	The Home Depot #1511	WAREHOUSE INVENTORY	8/13/2026	Eugene Naranjo	RECEIVING
27-23-350-00-1922-0610-000-0000	400.91	Sams Club.Com		8/14/2026	Rachel Cesario	SOUTH HIGH SCHOOL
27-10-142-00-2690-0610-000-0000	140.00	(Pc) 6027 American	WO 187332 FRANKLIN	8/14/2026	Jason Montoya	MAINTENANCE
27-17-627-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	8/13/2026	Dianne Carrillo	ATHLETICS
27-17-627-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	8/13/2026	Dianne Carrillo	ATHLETICS
27-17-627-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	8/13/2026	Dianne Carrillo	ATHLETICS
27-17-627-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	8/13/2026	Dianne Carrillo	ATHLETICS
27-10-138-00-2690-0610-000-0000	28.60	Lowes #02742	WO 187009 COLUMBIAN	8/14/2026	Caleb Armijo	MAINTENANCE
27-10-147-00-2690-0610-000-0000	29.98	Lowes #02742	WO 187385 HIGHLAND	8/14/2026	Ralph Valdez	MAINTENANCE
27-10-138-00-2690-0610-000-0000	381.52	G & G Industrial	WO 187009 COLUMBIAN	8/14/2026	Caleb Armijo	MAINTENANCE
27-23-340-00-1850-0581-000-0000	291.98	Little Caesars Pizza	Food for football program.	8/16/2026	Anthony Valdez	ATHLETICS
27-23-340-00-1850-0581-000-0000	256.73	Little Caesars Pizza	Food for football program.	8/15/2026	Anthony Valdez	ATHLETICS
27-10-131-11-0010-0615-000-0000	29.97	Albertsons #0816	DONUTS FOR THE STAFF DURING SAFETY TRAINING	8/13/2026	Julie Griego	BACA ELEMENTARY
27-17-627-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	8/13/2026	Dianne Carrillo	ATHLETICS
27-17-627-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	8/13/2026	Dianne Carrillo	ATHLETICS
27-17-627-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	8/13/2026	Dianne Carrillo	ATHLETICS
27-10-250-11-0020-0615-000-0000	42.00	Little Caesars Pizza	Pizza for WEB leaders	8/15/2026	Valerie Gallegos	PUEBLO ACADEMY OF ARTS
27-10-150-11-2410-0615-000-0000	309.00	Tst* 1129 Spirits & Eater	Staff PD	8/15/2026	Jamie Schwab	IRVING ELEMENTARY
27-17-627-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	8/13/2026	Dianne Carrillo	ATHLETICS
27-23-250-00-2010-0615-000-0000	140.08	Tst* Do Drop Inn Inc.		8/14/2026	Efrain Tapia	PUEBLO ACADEMY OF ARTS
27-10-230-11-0020-0610-000-0000	30.33	Hobby-Lobby #0214	classroom supplies	8/13/2026	Bethany Trent	HEATON MIDDLE SCHOOL
27-23-330-00-1856-0615-000-0000	339.60	Tst*Julians Mexican Rest	breakfast burritos for annual team breakfast	8/14/2026	Thomas Thiebaut	ATHLETICS
27-17-627-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEERED COACH BACKGROUND CHECK	8/13/2026	Dianne Carrillo	ATHLETICS
27-17-627-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEERED COACH BACKGROUND CHECK	8/13/2026	Dianne Carrillo	ATHLETICS
27-10-694-00-2660-0610-000-0000	169.99	Big R Of Pueblo	WO 186313 SAFETY BOOTS	8/14/2026	Christopher Latka	MAINTENANCE
27-17-390-00-2990-0610-000-1501	59.00	Wm Supercenter #842		8/14/2026	Ruthie Martin	ATHLETICS
27-17-390-00-2990-0610-000-1501	171.01	Samsclub #6549		8/14/2026	Ruthie Martin	ATHLETICS
27-10-740-00-2540-0610-000-0000	1,487.00	Southwest Plastic Binding	Binders and coils	8/14/2026	Mary Bocchietti	PRINT SHOP
27-10-330-00-2690-0610-000-0000	59.38	Lowes #02742	WO 186955 CENTRAL	8/13/2026	Frank Tavarozzi	MAINTENANCE
27-10-330-00-2690-0610-000-0000	43.23	Ferguson Ent #113	WO 186949 CENTRAL GYM	8/13/2026	Frank Tavarozzi	MAINTENANCE
27-10-710-00-2690-0610-000-0000	22.99	McW#0033-Pueblo	TRUCK WASH	8/13/2026	Brian Day	MAINTENANCE
27-10-155-00-2690-0610-000-0000	207.77	Charles D Jones Pueblo	WO 187279 MORTON	8/13/2026	Lawrence Duarte	MAINTENANCE
27-17-627-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEERED COACH BACKGROUND CHECK	8/12/2026	Dianne Carrillo	ATHLETICS
27-17-627-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	8/12/2026	Dianne Carrillo	ATHLETICS
27-17-627-00-2234-0610-000-0000	120.20	Admit One Products	PARKIN TICKET ORDER	8/13/2026	Dianne Carrillo	ATHLETICS
27-17-627-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	8/12/2026	Dianne Carrillo	ATHLETICS
27-10-135-00-2690-0610-000-0000	38.18	The Home Depot #1511	WO 186322 BRADFORD	8/12/2026	Damien Morales	MAINTENANCE
27-17-627-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	8/12/2026	Dianne Carrillo	ATHLETICS
27-10-630-00-2840-0535-000-0000	89.88	Web	Renew SSL Certificate for helpdesk.pueblo60.org	8/13/2026	Mark Higdon	ADMINISTRATION
27-10-156-00-2690-0610-000-0000	36.69	Rampart Supply - 75 - Mot	WO 187129 PARK VIEW	8/12/2026	Richard Petrosino	MAINTENANCE
27-17-627-00-2234-0610-000-0000	32.76	Lowes #00318	Clamps for parking flags at stadium	8/13/2026	Elly Naili	ATHLETICS
27-10-138-00-2690-0610-000-0000	295.13	Ferguson Ent #113	WO 187112 COLUMBIAN	8/13/2026	Richard Petrosino	MAINTENANCE
27-10-156-00-2690-0610-000-0000	34.78	Rampart Supply - 75 - Mot	WO 187129 PARK VIEW	8/12/2026	Richard Petrosino	MAINTENANCE
27-10-138-00-2690-0610-000-0000	68.24	Winsupply Pueblo Co	WO 187112 COLUMBIAN	8/13/2026	Richard Petrosino	MAINTENANCE
27-10-730-00-2535-0690-000-0000	200.08	Lowes #00318	WAREHOUSE INVENTORY	8/13/2026	Eugene Naranjo	RECEIVING
27-27-330-00-0090-0610-000-0957	405.00	Stoehr Cleaners Llc	Dry Cleaning for Junior Escort Dresses	8/13/2026	Carly Cardenas	CENTRAL HIGH SCHOOL
27-10-144-00-2690-0610-000-0000	210.00	(Pc) 6027 American	WO 186326 GOODNIGHT	8/13/2026	Jason Montoya	MAINTENANCE
27-10-710-00-2630-0610-000-0000	47.52	Lowes #00318	WO 186425 GROUNDS EQUIPMENT	8/13/2026	Darrell Lorenzo	MAINTENANCE
27-23-350-00-2051-0581-000-0000	37.00	Little Caesars Pizza	JROTC Cadet Support	8/14/2026	David Demoss	SOUTH HIGH SCHOOL
27-10-710-00-2630-0610-000-0000	228.72	Amazon Mktpl	WO 186425 GROUNDS EQUIPMENT	8/13/2026	Edward Wright	MAINTENANCE
27-10-710-00-2630-0610-000-0000	42.00	Lightning Bolt, Inc	WO 186425 GROUNDS EQUIPMENT	8/13/2026	Darrell Lorenzo	MAINTENANCE
27-23-350-00-2051-0581-000-0000	94.87	King Scoopers #0012	JROTC Cadet Support	8/13/2026	David Demoss	SOUTH HIGH SCHOOL
27-22-620-00-2322-0540-000-7165	316.00	Facebookad* Ay2u9wzx82	Social media boosting	8/13/2026	Drew Hirshon	ADMINISTRATION
27-10-131-11-0010-0615-000-0000	30.00	Clark Spring Water Co	WATER FOR THE WATER COOLER	8/13/2026	Julie Griego	BACA ELEMENTARY
27-10-465-11-2410-0615-000-0000	79.66	Wal-Mart #1001	Teacher Training Day Breakfast.	8/13/2026	Donna Sisneros	ADMINISTRATION
27-10-646-00-0040-0615-000-3897	150.70	Dominos 6272	Teacher PD Lunch Provided by the Department	8/12/2026	Miranda Martinez	PRESCHOOL
27-10-260-00-2690-0610-000-0000	172.58	D & S Paint Center	WO 186842 RISLEY	8/13/2026	David Chacon	MAINTENANCE
27-10-150-00-2690-0610-000-0000	54.25	Charles D Jones Pueblo	WO 186331 IRVING	8/13/2026	Louis Montoya	MAINTENANCE
27-10-740-00-2540-0610-000-0000	213.83	Grimco Inc	HP latex maint. cartridge	8/14/2026	Mary Bocchietti	PRINT SHOP
27-10-740-00-2540-0431-000-0000	960.00	A N T Offset Llc	Repair DigiCoil and AP2 machines	8/13/2026	Mary Bocchietti	PRINT SHOP
27-10-158-00-2690-0610-000-0000	23.76	Charles D Jones Pueblo	WO 186335 SO PARK	8/13/2026	Damien Morales	MAINTENANCE
27-10-135-00-2690-0610-000-0000	111.49	The Home Depot #1511	WO 186322 BRADFORD	8/12/2026	Damien Morales	MAINTENANCE
27-10-740-00-2540-0610-000-0000	526.62	Lexjet	Wide format paper	8/13/2026	Mary Bocchietti	PRINT SHOP
27-10-230-11-2410-0610-000-0000	157.53	Sams Club.Com	AVID training	8/13/2026	Edward Crowell	HEATON MIDDLE SCHOOL
27-10-250-11-0020-0610-000-0000	34.07	Walmart.Com		8/12/2026	Valerie Gallegos	PUEBLO ACADEMY OF ARTS
27-10-710-00-2630-0610-000-0000	569.00	Lowes #02742	WO 186425 GROUNDS EQUIPMENT	8/12/2026	Phillip A Amaro	MAINTENANCE
27-17-627-00-2234-0610-000-0000	106.30	Wm Supercenter #1001	Supplies for Dutch start-up	8/12/2026	Elly Naili	ATHLETICS
27-10-250-11-0020-0610-000-0000	33.80	Walmart.Com		8/12/2026	Valerie Gallegos	PUEBLO ACADEMY OF ARTS
27-10-230-11-0020-0610-000-0000	15.00	Mesa Hardware	tech supplies	8/12/2026	Edward Crowell	HEATON MIDDLE SCHOOL
27-17-320-11-1827-0610-000-0000	365.84	Direct Sports, Inc	Game balls	8/12/2026	John Ward	CENTENNIAL HIGH SCHOOL
27-10-230-11-0020-0610-000-0000	7.50	Dollar Tree	containers for care closet	8/12/2026	Bethany Trent	HEATON MIDDLE SCHOOL
27-10-230-11-2410-0610-000-0000	103.00	Little Caesars Pizza	AVID training	8/13/2026	Bethany Trent	HEATON MIDDLE SCHOOL
27-10-320-11-2410-0610-000-0000	127.96	Staples 0886	Envelopes for Day One Packets	8/11/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
27-10-350-11-0030-0610-000-0000	86.73	Samsclub #6549	Cookies for Ribbon Cutting	8/12/2026	Juanita Barela	SOUTH HIGH SCHOOL
27-10-350-11-0030-0610-000-0000	20.18	Dollar Tree	Supplies for ribbon Cutting	8/12/2026	Juanita Barela	SOUTH HIGH SCHOOL
27-10-240-00-2690-0610-000-0000	839.30	Imiss Utah	WO 187308 HYDE PARK	8/12/2026	Dean Hafer	MAINTENANCE
27-10-150-00-2690-0610-000-0000	250.32	Charles D Jones Pueblo	WO 186331 IRVING	8/12/2026	Louis Montoya	MAINTENANCE
27-10-138-00-2690-0610-000-0000	210.00	Ingle Supply Co	WO 187009 COLUMBIAN	8/12/2026	Caleb Armijo	MAINTENANCE
27-10-694-00-2660-0610-000-0000	98.76	The Home Depot #1511	WO 186313 SAFETY	8/11/2026	Anthony Vigil	MAINTENANCE
27-10-150-00-2690-0610-000-0000	104.59	Charles D Jones Pueblo	WO 186331 IRVING	8/12/2026	Louis Montoya	MAINTENANCE
27-10-260-00-2690-0610-000-0000	70.24	D & S Paint Center	WO 186842 RISLEY	8/12/2026	David Chacon	MAINTENANCE
27-10-650-00-2322-0610-000-0000	82.94	Lowes #00318	Plants for Hyde Park's open house	8/12/2026	Penny Grinstead	ADMINISTRATION
27-10-131-00-2690-0610-000-0000	37.65	D & S Paint Center	WO 187002 BACA	8/12/2026	David Chacon	MAINTENANCE

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27-10-250-00-2690-0610-000-0000	17.91	The Home Depot #1511	WO 186712 PAA	8/11/2026	Joshua Saiz	MAINTENANCE
27-10-150-00-2690-0610-000-0000	142.84	Charles D Jones Pueblo	WO 186331 IRVING	8/12/2026	Jason Montoya	MAINTENANCE
27-10-710-00-2630-0610-000-0000	35.97	The Home Depot #1511	WO 186276 GROUNDS SHOP	8/11/2026	Edward Wright	MAINTENANCE
27-10-260-00-2690-0610-000-0000	19.14	G4 Paint & Supply	WO 187190 RISLEY	8/12/2026	Michael Chavez	MAINTENANCE
27-10-230-11-0020-0610-000-0000	4.47	Hobby-Lobby #0214	poster board for classroom supplies	8/11/2026	Mandie Skelton	HEATON MIDDLE SCHOOL
27-10-230-11-0020-0610-000-0000	341.89	Big R Of Pueblo	tech supplies	8/12/2026	Robert Odell	HEATON MIDDLE SCHOOL
27-10-618-00-2213-0610-000-0118	201.12	Sams Club #6549	August PD Supplies	8/11/2026	Rebecca Dietz	ADMINISTRATION
27-10-618-00-2213-0610-000-0118	215.94	Wal-Mart #0842	August PD Supplies	8/11/2026	Rebecca Dietz	ADMINISTRATION
27-10-330-00-2690-0610-000-0000	629.57	Northeast Lock Corporatio	WO 187108 CENTRAL	8/11/2026	Dean Hafer	MAINTENANCE
27-10-350-11-0030-0610-000-0000	1.49	King Soopers #0012	Water for coffee	8/11/2026	Juanita Barela	SOUTH HIGH SCHOOL
27-10-142-11-2410-0610-000-0000	121.39	Sams Club #6549	Supplies- Items for school store and small group instructi	8/11/2026	Dana Ditomoso-Junkman	FRANKLIN ELEMENTARY
27-10-320-11-2410-0615-000-0000	62.67	Pizza Hut 035006	Staff working lunch	8/10/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
27-10-320-11-2410-0610-000-0000	17.57	Albertsons #0816	Staff Lounge Supplies	8/10/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
27-10-630-00-2840-0535-000-0000	3.18	Web	August 2026 website forwarding enroll60.org and enroll	8/11/2026	Thomas Sanford	ADMINISTRATION
27-10-158-00-2630-0610-000-0000	138.46	Dcb Irrigation Supply Pue	WO 183830 SO PARK	8/11/2026	Louis Chavez	MAINTENANCE
27-10-240-00-2690-0610-000-0000	91.77	Lightning Bolt, Inc	WO 187184 HYDE PARK	8/11/2026	Joshua Saiz	MAINTENANCE
27-10-155-11-0010-0610-000-0000	99.00	Staples 0886	PBIS Posters Professional Lamination	8/10/2026	Alicia Capps	BESSEMER ACADEMY
27-10-158-11-2410-0610-000-0000	156.66	Pueblo West Post Office	Postage for student postcards	8/10/2026	Morganlee Kempf	SOUTH PARK ELEMENTARY
27-10-158-11-0010-0610-000-0000	25.19	Walgreens #4721	Student Supplies	8/11/2026	Morganlee Kempf	SOUTH PARK ELEMENTARY
27-10-240-00-2690-0610-000-0000	96.00	Midwest Fabrication And S	WO 187184 HYDE PARK	8/11/2026	Joshua Saiz	MAINTENANCE
27-10-147-11-0010-0610-000-0000	51.02	Wm Supercenter #5828		8/11/2026	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
27-10-710-00-2690-0610-000-0000	88.28	Blazer Electric Supply -	WO 186271 ELECTRIC SHOP	8/10/2026	Richard Marez	MAINTENANCE
27-10-465-11-2410-0615-000-0000	543.00	Collette S	Staff Professional Development working lunch.	8/10/2026	Richard Mestas	ADMINISTRATION
27-23-350-00-2051-0581-000-0000	36.90	Banquet Schusters Inc	JROTC Cadet Support	8/11/2026	David Demoss	SOUTH HIGH SCHOOL
27-10-230-11-0020-0610-000-0000	219.90	Zoom.Com 888-799-9666	zoom for morning announcements	8/11/2026	Mandie Skelton	HEATON MIDDLE SCHOOL
27-10-650-00-2322-0610-000-0000	80.47	Lowes #00318	HYDE PARK RIBBON CUTTING SUPPLIES	8/11/2026	Gerri Elizondo	ADMINISTRATION
27-10-650-00-2322-0610-000-0000	12.00	Dollar Tree	HYDE PARK RIBBON CUTTING SUPPLIES	8/11/2026	Gerri Elizondo	ADMINISTRATION
27-10-710-00-2630-0610-000-0000	159.98	Big R Of Pueblo	WO 186425 GROUNDS EQUIPMENT	8/11/2026	Darrell Lorenzo	MAINTENANCE
27-10-621-00-2119-0615-000-0000	207.98	Sq *romeros Catering Llc	Welcome back luncheon for Truancy Summit	8/11/2026	Michelle Alcon-Montoya	STUDENT INTERVENTION
27-10-650-00-2322-0615-000-0000	117.43	Samsclub #6549	HYDE PARK RIBBON CUTTING COOKIES & WATER	8/11/2026	Gerri Elizondo	ADMINISTRATION
27-10-158-11-2410-0610-000-0000	30.00	Canva* I04970-56738669	Canva for Student/Staff	8/11/2026	Morganlee Kempf	SOUTH PARK ELEMENTARY
27-10-340-00-0030-0610-000-0070	101.79	Samsclub #6549	Refreshments for professional development	8/11/2026	Dora Davis	EAST HIGH SCHOOL
27-10-138-00-2690-0610-000-0000	829.00	Ingle Supply Co	WO 187009 COLUMBIAN	8/11/2026	Caleb Armijo	MAINTENANCE
27-10-158-00-2630-0610-000-0000	194.86	Dcb Irrigation Supply Pue	WO 183830 SO PARK	8/11/2026	Louis Chavez	MAINTENANCE
27-10-350-11-0030-0610-000-0000	35.55	King Soopers #0012	Supplies or Teachers 1st day	8/11/2026	Juanita Barela	SOUTH HIGH SCHOOL
27-10-710-00-2620-0610-000-0000	32.99	McW#0033-Pueblo	TRUCK WASH	8/11/2026	Andy Bobian	MAINTENANCE
27-10-150-11-2410-0610-000-0000	15.56	Nlrest Servsafe	Community Advocate Care & Share Certification	8/11/2026	Jamie Schwab	IRVING ELEMENTARY
27-10-148-11-0010-0615-000-0000	67.41	Wm Supercenter #1001	Staff PD	8/10/2026	Richelle Paradiso	HERITAGE ELEMENTARY
27-10-148-11-2410-0615-000-0000	350.00	Mill Stop Cafe	Purchased welcome back lunch for staff on 9/10/26.	8/10/2026	Jennifer Diersio	HERITAGE ELEMENTARY
27-10-131-11-0010-0615-000-0000	299.70	Sq *taco Stop	TACO STOP FOR BREAKFAST BURRITOS FOR OPEN	8/10/2026	Julie Griego	BACA ELEMENTARY
27-10-131-11-2410-0581-000-0000	108.00	Pinelles Bowlero Lanes	TEAM BUILDING ACTIVITY FOR STAFF	8/10/2026	Julie Griego	BACA ELEMENTARY
27-10-158-11-2410-0615-000-0000	203.76	Safeway.Com #3729	PBIS and Staff Lunch	8/10/2026	Morganlee Kempf	SOUTH PARK ELEMENTARY
27-10-131-11-0010-0615-000-0000	67.42	Sams Club.Com	TREATS FOR THE TABLES DURING OPENING DAYS	8/9/2026	Julie Griego	BACA ELEMENTARY
27-10-154-11-0010-0615-000-0000	118.04	Sams Club.Com	Supplies (food) for incentives and attendance	8/10/2026	Katherine Harshman	MINNEQUA ELEMENTARY
27-10-330-11-0030-0610-000-0000	584.01	Big Daddys Sunset Bowl		8/10/2026	Destin Mehess	CENTRAL HIGH SCHOOL
27-10-621-00-2119-0610-000-0000	102.23	Samsclub #6549	Staff member's death at Highland Park	8/10/2026	Kim Abeyta	ADMINISTRATION
27-10-320-11-2410-0615-000-0000	106.08	Daylight Donuts - Morris	First Day professional development and welcome back.	8/10/2026	Alex Trujillo	CENTENNIAL HIGH SCHOOL
27-10-710-00-2690-0610-000-0000	73.76	Co Motor Veh Serv Emv	TAG RENEWALS	8/10/2026	Brian Day	MAINTENANCE
27-10-710-00-2690-0610-000-0000	12.03	Co Motor Veh Serv Emv	TAG RENEWALS	8/10/2026	Brian Day	MAINTENANCE
27-10-710-00-2690-0610-000-0000	178.92	Lowes #02742	WO 186424 LOW VOLT	8/10/2026	Michael Perez	MAINTENANCE
27-10-141-00-2690-0610-000-0000	48.88	Charles D Jones Pueblo	WO 187055 FOUNTAIN	8/10/2026	Louis Montoya	MAINTENANCE
27-10-131-00-2690-0610-000-0000	18.97	Big R Of Pueblo	WO 187106 BACA	8/10/2026	Dean Hafer	MAINTENANCE
27-10-145-00-2690-0610-000-0000	201.56	Imiss Utah	WO 187033 HAAFF	8/10/2026	Dean Hafer	MAINTENANCE
27-10-546-11-2410-0615-000-0000	59.13	Maks	Opening Professional Development Working Breakfast	8/10/2026	Richard Mestas	ADMINISTRATION
27-10-546-11-2410-0615-000-0000	118.25	Maks	Staff working breakfast first day of Professional Develop	8/10/2026	Richard Mestas	ADMINISTRATION
27-10-150-11-2410-0610-000-0000	112.18	Lowes #02742	Paint for 5th Grade Classroom	8/9/2026	Jamie Schwab	IRVING ELEMENTARY
27-10-161-11-2410-0615-000-0000	259.00	Panda Express 2205	STAFF PD lunch	8/10/2026	Jennifer Hertneky	SUNSET PARK ELEMENTARY
27-10-710-00-2690-0610-000-0000	2.36	Co Motor Veh Serv Emv	TAG RENEWALS	8/10/2026	Brian Day	MAINTENANCE
27-10-138-00-2690-0610-000-0000	108.55	Lowes #02742	WO 187010 COLUMBIAN	8/10/2026	Caleb Armijo	MAINTENANCE
27-10-465-11-0090-0615-000-0000	183.07	Burritos Betty	Teacher return to work breakfast.	8/10/2026	Donna Sisneros	ADMINISTRATION
27-10-350-00-2690-0610-000-0000	335.15	Amazon Mktpl	WO 187084 SOUTH	8/10/2026	Ralph Valdez	MAINTENANCE
27-23-330-00-2014-0610-000-0000	139.35	Samsclub #6549	Alien tape Bell Week	8/10/2026	Cherise Johnson	CENTRAL HIGH SCHOOL
27-10-330-11-2410-0610-000-0000	282.45	Sams Club.Com		8/6/2026	Heather Huffman	CENTRAL HIGH SCHOOL
27-10-148-11-0010-0610-000-0000	5.72	Wm Supercenter #1001	Staff PD	8/7/2026	Richelle Paradiso	HERITAGE ELEMENTARY
27-10-330-11-2410-0610-000-0000	152.84	Walmart.Com		8/9/2026	Heather Huffman	CENTRAL HIGH SCHOOL
27-10-161-11-2410-0615-000-0000	13.98	Sams Club.Com	PD Breakfast for staff meals	8/9/2026	Jennifer Hertneky	SUNSET PARK ELEMENTARY
27-10-161-11-2410-0615-000-0000	215.79	Sams Club.Com	PD Breakfast for staff meals	8/9/2026	Jennifer Hertneky	SUNSET PARK ELEMENTARY
27-10-330-11-2410-0610-000-0000	13.99	Walmart.Com		8/9/2026	Heather Huffman	CENTRAL HIGH SCHOOL
27-10-147-11-0010-0610-000-0000	85.74	Staples 0886		8/8/2026	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
27-10-710-00-2630-0610-000-0000	98.87	Pueblo Bearing Service	WO 186276 GROUNDS SHOP	8/7/2026	Fredrick Montoya	MAINTENANCE
27-10-147-11-0010-0615-000-0000	64.00	Little Caesars Pizza		8/8/2026	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
27-23-340-00-1850-0581-000-0000	441.42	Samsclub #6549	Food for football program.	8/7/2026	Anthony Valdez	ATHLETICS
27-10-131-11-0010-0610-000-0000	102.03	Walmart.Com	CARD WAS ACCIDENTALLY CHARGED, A CREDIT W.	8/7/2026	Julie Griego	BACA ELEMENTARY
27-10-131-11-0010-0615-000-0000	61.98	King Soopers #0043	FRUIT PLATTERS FOR OPENING DAYS WITH	8/9/2026	Julie Griego	BACA ELEMENTARY
27-10-132-11-0010-0615-000-0000	301.88	Sams Club #6549	Professional Development-Staff Kick off light breakfast a	8/9/2026	Kylie Felzien	BELMONT ELEMENTARY
27-10-646-00-0040-0615-000-3897	9.68	Sams Club #6549	Food for welcome back	8/9/2026	Nancy Medina	PRESCHOOL
27-10-646-00-0040-0610-000-3897	41.90	Hobby-Lobby #0214	Items for Welcome Back and Ribbon Cutting	8/7/2026	Nancy Medina	PRESCHOOL
27-10-646-00-0040-0615-000-3897	77.24	Samsclub #6549	Food For Welcome Back	8/9/2026	Nancy Medina	PRESCHOOL
27-22-620-00-2322-0540-000-7165	316.00	Facebk *hkb3dwdy82	Social media ad boosting	8/8/2026	Drew Hirshon	ADMINISTRATION
27-10-320-00-2690-0610-000-0000	182.41	Charles D Jones Pueblo	WO 186342 CENTENNIAL	8/7/2026	Lawrence Duarte	MAINTENANCE
27-17-627-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	8/6/2026	Dianne Carrillo	ATHLETICS
27-10-144-11-0018-0610-000-0000	88.13	Sams Club.Com	Teacher Supplies	8/9/2026	Gina Martindale	GOODNIGHT ELEMENTARY
27-23-141-00-1982-0615-000-0000	108.12	Sams Club.Com	back to school snacks for staff professional development	8/6/2026	Lisa Horton	FOUNTAIN ELEMENTARY
27-10-158-11-0010-0610-000-0000	25.43	Walgreens #4721	PBIS photos	8/9/2026	Morganlee Kempf	SOUTH PARK ELEMENTARY
27-10-158-11-0010-0610-000-0000	134.56	Walgreens #4721	Student Supplies/Photos	8/9/2026	Morganlee Kempf	SOUTH PARK ELEMENTARY
27-10-144-11-2410-0610-000-0000	182.50	Sams Club.Com	Professional Development for teachers	8/6/2026	Gina Martindale	GOODNIGHT ELEMENTARY
27-10-710-00-2630-0610-000-0000	58.23	Dcb Irrigation Supply Pue	WO 183833 RONCALLI	8/7/2026	Louis Chavez	MAINTENANCE
27-17-627-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	8/6/2026	Dianne Carrillo	ATHLETICS
27-10-142-11-0010-0615-000-0000	168.15	Wal-Mart #3382	Principal Disc-Opening Day consumables.	8/8/2026	Dana Ditomoso-Junkman	FRANKLIN ELEMENTARY
27-10-142-11-2410-0615-000-0000	128.75	Tst* 1129 Spirits & Eater	Principal Disc- Innovation Zone Consumables	8/7/2026	Dana Ditomoso-Junkman	FRANKLIN ELEMENTARY
27-10-230-11-0020-0610-000-0000	68.20	Lowes #00318	tech supplies	8/7/2026	Robert Odell	HEATON MIDDLE SCHOOL
27-17-627-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	8/6/2026	Dianne Carrillo	ATHLETICS
27-10-710-00-2630-0610-000-0000	44.87	Amazon Mktpl	WO 186276 GROUNDS SHOP	8/9/2026	Edward Wright	MAINTENANCE
27-10-150-11-2410-0615-000-0000	283.39	Samsclub #6549	Staff PD	8/9/2026	Jamie Schwab	IRVING ELEMENTARY
27-10-340-11-2410-0615-000-0000	75.48	Samsclub #6549	Teacher Meeting and freshmen orientation	8/7/2026	Susan Dipietro	EAST HIGH SCHOOL
27-10-610-00-2310-0610-000-0000	100.00	Enchanted Florist	(2) Floral Arrangements--Reception for Student Represe	8/7/2026	Geraldine A Patrone	ADMINISTRATION
27-10-150-11-2410-0615-000-0000	128.75	Tst* 1129 Spirits & Eater	Innovation Day - Staff PD	8/7/2026	Jamie Schwab	IRVING ELEMENTARY
27-10-463-11-2410-0615-000-0000	121.60	Sams Club #6549	Building PD	8/9/2026	Stephanie Markert	ADMINISTRATION
27-10-320-11-2410-0610-000-0000	139.98	Staples 0886	Office Supplies	8/6/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
27-17-627-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	8/6/2026	Dianne Carrillo	ATHLETICS
27-10-144-00-2630-0610-000-0000	80.00	In *mp Metals Llc	WO 185715 GOODNIGHT	8/7/2026	Christopher Latka	MAINTENANCE
27-10-141-00-2690-0610-000-0000	159.52	Charles D Jones Pueblo	WO 187055 FOUNTAIN	8/7/2026	Louis Montoya	MAINTENANCE
27-23-320-00-2010-0615-000-0000	303.60	Little Caesars Pizza	Student lunch for 9th Grade orientation.	8/7/2026	Alex Trujillo	CENTENNIAL HIGH SCHOOL

WELLS FARGO TRANSPARENCY AUGUST 2026

27-17-390-00-2990-0610-000-1501	235.25	Dollar Tree		8/7/2026	Ruthie Martin	ATHLETICS
27-22-642-00-2213-0535-000-4367	0.96	Currency Conversion Fee	Kahoot It for Interactive PD	8/9/2026	Donna Crawford	ADMINISTRATION
27-10-350-11-0030-0610-000-0000	146.56	Samsclub #6549	Supplies for teachers 1st day	8/9/2026	Juanita Barela	SOUTH HIGH SCHOOL
27-23-340-00-2011-0610-000-0000	804.12	Samsclub.Com		8/6/2026	Jacqueline Armenta	EAST HIGH SCHOOL
27-10-350-11-0030-0610-000-0000	188.02	Sq *awards By Trophy City		8/7/2026	Juanita Barela	SOUTH HIGH SCHOOL
27-10-141-00-2690-0610-000-0000	96.73	Charles D Jones Pueblo	WO 187055 FOUNTAIN	8/7/2026	Louis Montoya	MAINTENANCE
27-10-154-11-2180-0615-000-0000	128.75	Tst* 1129 Spirits & Eater	Spirits Lunch	8/7/2026	Katherine Harshman	MINNEQUA ELEMENTARY
27-10-330-11-2410-0610-000-0000	104.99	Sams Club.Com		8/6/2026	Heather Huffman	CENTRAL HIGH SCHOOL
27-22-642-00-2213-0535-000-4367	95.88	Kahoot! Asa	Kahoot for Interactive PD	8/9/2026	Donna Crawford	ADMINISTRATION
27-10-210-11-0020-0610-000-0000	85.74	Sams Club.Com		8/8/2026	Rochelle Medina	CORWIN MIDDLE SCHOOL
27-10-144-11-0018-0610-000-0000	17.92	Wal-Mart #1001	Teacher Supplies	8/6/2026	Gina Martindale	GOODNIGHT ELEMENTARY
27-10-970-00-2630-0610-000-0000	312.61	Wm Supercenter #1001	Professional Development and teacher supplies	8/6/2026	Gina Martindale	GOODNIGHT ELEMENTARY
27-10-710-00-2630-0610-000-0000	393.30	Speken Iron & Metal	WO 186425 GROUNDS EQUIPMENT	8/6/2026	Phillip A Amaro	MAINTENANCE
27-10-615-00-2990-0530-000-0000	26.35	Usps Po 0774560976	Postage because the postage machine was down.	8/6/2026	Jessica Skubal	ADMINISTRATION
27-10-320-00-2630-0610-000-0000	18.68	LS ABC Plumbing	WO 183831 CENTENNIAL	8/6/2026	Rick Franklin	MAINTENANCE
27-10-970-00-2630-0610-000-0000	365.70	Lowe's #00318	WO 186315 DUTCH CLARK	8/6/2026	Joseph Salinas	MAINTENANCE
27-10-710-00-2690-0610-000-0000	68.07	Odp Bus Sol Lic # 101080	WO 186314 OFFICE SUPPLIES	8/5/2026	Mary Ann Dibeneditto	MAINTENANCE
27-10-148-11-0010-0615-000-0000	143.34	Sams Club.Com	Staff PD	8/6/2026	Richelle Paradiso	HERITAGE ELEMENTARY
27-10-240-00-2690-0610-000-0000	51.42	Amazon Mark* 562zy5xh2	WO 184422 HYDE PARK	8/6/2026	Dale E Johnson	MAINTENANCE
27-17-390-00-2990-0610-000-1501	60.74	Wal-Mart #1001		8/6/2026	Ruthie Martin	ATHLETICS
27-10-970-00-2630-0610-000-0000	230.86	Lowe's #02742	WO 186315 DUTCH CLARK	8/6/2026	Joseph Salinas	MAINTENANCE
27-10-970-00-2630-0610-000-0000	197.88	Lowe's #00318	WO 186315 DUTCH CLARK	8/6/2026	Joseph Salinas	MAINTENANCE
27-10-131-11-2410-0610-000-0000	29.72	Wm Supercenter #842	WINDOW SHEARS TO COVER A CLASSROOM WINDOW	8/6/2026	Julie Griego	BACA ELEMENTARY
27-10-465-11-0090-0610-000-0000	118.00	Wm Supercenter #1001	Coolers to be used for events including Back to School B	8/6/2026	Richard Mestas	ADMINISTRATION
27-10-138-11-2410-0610-000-0000	36.54	Walmart.Com 8009256278		8/6/2026	Jeanette Romero	COLUMBIAN ELEMENTARY
27-23-210-00-2039-0615-000-0000	174.77	Sq *einstein's Bagel	Breakfast for welcome back teachers	8/6/2026	Rose Benitez	CORWIN MIDDLE SCHOOL
27-23-210-00-2014-0615-000-0000	104.95	Little Caesars Pizza	Cid's Crew Lunch	8/7/2026	Ryan Masciotra	CORWIN MIDDLE SCHOOL
27-10-710-00-2690-0610-000-0000	119.04	Lowe's #02742	WO 186424 LOW VOLT	8/6/2026	Michael Perez	MAINTENANCE
27-17-627-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	8/5/2026	Dianne Carrillo	ATHLETICS
27-22-156-00-2213-0615-000-7165	246.16	Samsclub #6549	MSAP FOOD OUTSIDE OF FOOD SERVICE INSTRUCT	8/6/2026	Katherine Odell	PARK VIEW ELEMENTARY
27-17-627-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER BACKGROUND CHECK	8/5/2026	Dianne Carrillo	ATHLETICS
27-17-627-00-2234-0610-000-0000	960.00	Chsaa School Center	CHSAA COURTESY CARDS FOR BOARD AND EXEC	8/6/2026	Dianne Carrillo	ATHLETICS
27-10-320-11-2410-0610-000-0000	49.99	Staples 0886	Labels for first-day packets.	8/5/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
27-10-630-00-2840-0530-000-0000	57.66	Fedex Office 2978 Pubk	Traceable delivery of documents to Phil Long Ford needs	8/6/2026	Thomas Sanford	ADMINISTRATION
27-17-627-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	8/5/2026	Dianne Carrillo	ATHLETICS
27-22-320-00-2213-0610-000-7165	68.06	Hobby-Lobby #0214	Innovation and make space supplies.	8/5/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
27-10-158-00-2690-0610-000-0000	2.94	Big R Of Pueblo	WO 186335 SO PARK	8/6/2026	Damien Morales	MAINTENANCE
27-10-156-11-2410-0610-000-0000	71.51	Samsclub #6549		8/6/2026	Katherine Odell	PARK VIEW ELEMENTARY
27-10-230-00-2690-0610-000-0000	68.49	The Home Depot #1511	WO 186339 HEATON	8/5/2026	Damien Morales	MAINTENANCE
27-10-154-11-0010-0615-000-0000	43.22	Sams Club.Com	Supplies (food) for incentives and attendance	8/6/2026	Katherine Harshman	MINNEQUA ELEMENTARY
27-17-627-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	8/5/2026	Dianne Carrillo	ATHLETICS
27-17-627-00-2234-0610-000-0000	6.00	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	8/5/2026	Dianne Carrillo	ATHLETICS
27-10-161-00-2630-0610-000-0000	258.75	Speken Iron & Metal	WO 186402 SUNSET	8/5/2026	Robert Baca	MAINTENANCE
27-10-650-00-2322-0610-000-0000	31.62	Hobby-Lobby #0214	Decorations for parade float	8/4/2026	Radford Sprouse	ADMINISTRATION
27-17-390-00-2990-0630-000-1501	443.47	The Webstaurant Store Inc	DUTCH CLARK CONCESSION SUPPLIES	8/5/2026	Dianne Carrillo	ATHLETICS
27-10-260-11-0020-0610-000-0000	223.22	Walmart.Com	Classroom supplies	8/5/2026	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
27-10-260-11-0020-0610-000-0000	20.51	Walmart.Com	Classroom supply	8/5/2026	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
27-22-642-70-2120-0610-000-9202	245.70	Wal-Mart #0842	PO-27001076, MV Supplies	8/5/2026	Nicole Cera Cano	ADMINISTRATION
27-10-320-00-2630-0610-000-0000	226.43	Backflow Supply	WO 183831 CENTENNIAL	8/5/2026	Rick Franklin	MAINTENANCE
27-10-340-00-2630-0610-000-0000	196.72	Lpy*1 L Johnson Dist.	WO 183832 EAST	8/5/2026	Darrell Lorenzo	MAINTENANCE
27-10-240-00-2690-0610-000-0000	19.59	Amazon Mktpl	WO 184422 HYDE PARK	8/5/2026	Dale E Johnson	MAINTENANCE
27-10-150-00-2690-0610-000-0000	15.98	Amazon Mktpl	WO 186908 IRVING	8/6/2026	Brent White	MAINTENANCE
27-10-610-00-2310-0615-000-0000	100.00	Sq *heart And Harvest Cat	Charcuterie Board - School Board Retreat 8/4/2027	8/5/2026	Geraldine A Patrone	ADMINISTRATION
27-10-330-00-2690-0610-000-0000	395.49	Blazer Electric Supply -	WO 185425 CENTRAL	8/4/2026	Richard Marez	MAINTENANCE
27-10-615-00-2990-0530-000-0000	82.00	Usps Po 0774540641	Stamps for checks because the postage machine was down	8/5/2026	Jessica Skubal	ADMINISTRATION
27-10-350-00-2630-0610-000-0000	155.48	Lowe's #02742	WO 186276 SOUTH	8/5/2026	Phillip A Amaro	MAINTENANCE
27-10-350-00-2630-0610-000-0000	37.56	Lowe's #02742	WO 186276 SOUTH	8/5/2026	Phillip A Amaro	MAINTENANCE
27-10-617-00-2839-0339-000-0000	42.00	Cbi Online	PO 27001108	8/4/2026	Amy Campbell	ADMINISTRATION
27-10-132-11-0010-0615-000-0000	109.10	Sams Club #6549	Back to School Bash Supplies	8/5/2026	Kylie Felzien	BELMONT ELEMENTARY
27-10-156-00-2690-0610-000-0000	165.83	Rampart Supply - 75 - Lot	WO186921 PARK VIEW	8/4/2026	Anthony Soto	MAINTENANCE
27-10-150-11-2410-0615-000-0000	204.75	Spo*mozsgreatamericanca	Food for staff PD	8/5/2026	Christina Selfridge	IRVING ELEMENTARY
27-10-131-11-0010-0615-000-0000	36.88	Walmart.Com 8009256278	WELCOME TO BACA GIFT BASKETS FOR NEW TEACHERS	8/4/2026	Julie Griego	BACA ELEMENTARY
27-10-147-11-0010-0610-000-0000	150.00	Classteambuilding.Com		8/5/2026	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
27-10-646-00-0040-0610-000-3897	31.50	Hobby-Lobby #0214	Items for welcome back and bulletin boards	8/4/2026	Nancy Medina	PRESCHOOL
27-10-230-11-0020-0610-000-0000	74.24	Staples 0886	classroom supplies	8/4/2026	Edward Crowell	HEATON MIDDLE SCHOOL
27-10-230-11-0020-0610-000-0000	42.76	Hobby-Lobby #0214	shirts for ambassadors	8/4/2026	Edward Crowell	HEATON MIDDLE SCHOOL
27-10-230-11-0020-0610-000-0000	51.89	Sams Club.Com	back to school bash supplies	8/4/2026	Edward Crowell	HEATON MIDDLE SCHOOL
27-10-710-00-2690-0610-000-0000	124.47	Amazon Mktpl	WO 186424 LOW VOLT	8/5/2026	Michael Perez	MAINTENANCE
27-10-210-00-2690-0610-000-0000	67.34	Charles D Jones Pueblo	WO 186753 CORWIN	8/5/2026	Louis Montoya	MAINTENANCE
27-10-142-11-2410-0615-000-0000	329.12	Sams Club #6549	Principal Disc-Consumables for PD	8/4/2026	Dana Ditomasso-Junkman	FRANKLIN ELEMENTARY
27-23-320-00-2010-0615-000-0000	322.85	Chick-Fil-A #01916	Lunch for student Link Crew Leaders preparing for Fresh	8/4/2026	Alex Trujillo	CENTENNIAL HIGH SCHOOL
27-10-740-00-2540-0610-000-0000	262.28	Veritiv-West	Paper	8/4/2026	Mary Bocchietti	PRINT SHOP
27-10-320-11-2410-0610-000-0000	91.78	Wm Supercenter #842	Office Supplies	8/5/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
27-10-154-11-0010-0615-000-0000	187.08	Sams Club.Com	Supplies (food) for incentives and attendance	8/4/2026	Katherine Harshman	MINNEQUA ELEMENTARY
27-10-710-00-2620-0610-000-0000	44.92	Usa Clean By Jon-Don	WO 186404 OPERATIONS	8/4/2026	Anthony Gonzalez	TRANSPORTATION
27-10-546-11-0060-0610-000-0000	58.20	Sams Club #6549	Supplies for Back to School Bash Booth for students.	8/4/2026	Richard Mestas	ADMINISTRATION
27-10-330-11-0030-0615-000-0000	29.25	Banquet Schusters Inc		8/4/2026	Destin Mehess	CENTRAL HIGH SCHOOL
27-10-148-11-0010-0615-000-0000	9.75	Banquet Schusters Inc	Staff PD	8/4/2026	Richelle Paradiso	HERITAGE ELEMENTARY
27-10-694-00-2660-0610-000-0000	125.00	Big R Of Pueblo	WO 186313 SAFETY BOOTS	8/4/2026	Travis Hickman	MAINTENANCE
27-10-694-00-2660-0610-000-0000	36.98	Lowe's #00318	WO 186313 SAFETY	8/4/2026	Anthony Vigil	MAINTENANCE
27-10-250-11-2410-0615-000-0000	351.51	Sams Club #6549	These funds were used to provide breakfast and snacks for	8/4/2026	Rebecca Tomlin	PUEBLO ACADEMY OF ARTS
27-10-147-00-2690-0431-000-0000	234.13	Glass On Time	WO 186911 HIGHLAND	8/4/2026	Mary Ann Dibeneditto	MAINTENANCE
27-10-546-00-2690-0431-000-0000	440.49	Glass On Time	WO 186765 PARAGON	8/4/2026	Mary Ann Dibeneditto	MAINTENANCE
27-17-390-00-2990-0630-000-1501	538.36	Gofoodservice	DUTCH CLARK CONCESSION SUPPLIES	8/4/2026	Dianne Carrillo	ATHLETICS
27-17-390-00-2990-0630-000-1501	869.18	Gofoodservice	DUTCH CLARK CONCESSION	8/4/2026	Dianne Carrillo	ATHLETICS
27-10-210-00-2690-0610-000-0000	288.73	Charles D Jones Pueblo	WO 186806 CORWIN	8/4/2026	Louis Montoya	MAINTENANCE
27-21-750-00-3130-0430-000-0000	213.95	Pueblo Dodge Mk	ALIGNMENT AND COOLANT SYSTEM CHECK	8/4/2026	Dana Elkins-Greene	NUTRITION SERVICES
27-10-710-00-2630-0610-000-0000	26.16	Amazon Mktpl	WO 186425 GROUNDS EQUIPMENT	8/4/2026	Jose R Baca	MAINTENANCE
27-10-710-00-2690-0610-000-0000	37.10	Lowe's #02742	WO 186274 CARPENTER SHOP	8/4/2026	Jesse Thimmes	MAINTENANCE
27-10-150-11-2410-0615-000-0000	87.19	Wal-Mart #1001	Staff PD	8/4/2026	Jamie Schwab	IRVING ELEMENTARY
27-10-420-00-0090-0610-000-3130	186.95	Wal-Mart #1001	Supplies	8/3/2026	Rachel Manzanarez	SPED
27-10-154-11-0010-0610-000-0000	136.37	Dri*48hourprint		8/4/2026	Katherine Harshman	MINNEQUA ELEMENTARY
27-10-155-00-2630-0610-000-0000	35.80	Lowe's #00318	WO 186831 MORTON	8/4/2026	Joseph Salinas	MAINTENANCE
27-10-148-00-2630-0610-000-0000	221.28	Speken Iron & Metal	WO 186402 HERITAGE	8/4/2026	Robert Baca	MAINTENANCE
27-10-260-11-2410-0615-000-0000	265.69	Samsclub #6549	A snack was provided for teachers who attended the full-	8/4/2026	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
27-10-617-00-2839-0339-000-0000	31.44	Co Govt Services	trails for k martinez	8/4/2026	Amy Campbell	ADMINISTRATION
27-10-161-11-2410-0610-000-0000	52.72	Wm Supercenter #1001	Supplies for back to school night	8/4/2026	Jennifer Hertenky	SUNSET PARK ELEMENTARY
27-23-330-00-1817-0581-000-0000	95.00	Sp Nfhslearn.Com		8/4/2026	Jannelle Mestas	ATHLETICS
27-23-320-00-1817-0581-000-0000	62.93	Little Caesars Pizza	This transaction was to purchase pizza for the team during	8/5/2026	Hannah Montoya	ATHLETICS
27-23-320-00-2010-0615-000-0000	62.64	Samsclub #6549	Drinks for student Link Crew Leaders preparing for Fresh	8/4/2026	Alex Trujillo	CENTENNIAL HIGH SCHOOL
27-23-320-00-2010-0615-000-0000	155.89	Albertsons #0816	LINK Leader Freshmen Orientation Snacks	8/3/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
27-10-240-00-2690-0610-000-0000	231.50	Amazon Mktpl	WO 184422 HYDE PARK	8/3/2026	Jesse Thimmes	MAINTENANCE
27-22-620-00-2322-0540-000-7165	316.00	Facebookad* G8hd2vzx82	Social media boosting	8/3/2026	Drew Hirshon	ADMINISTRATION

WELLS FARGO TRANSPARENCY AUGUST 2026

27-10-710-00-2630-0610-000-0000	39.96	Harbor Freight Tools 68	WO 186276 GROUNDS SHOP	8/3/2026	Joseph Salinas	MAINTENANCE
27-10-710-00-2690-0610-000-0000	22.96	Lowes #00318	WO 186274 CARPENTER SHOP	8/3/2026	Ralph Valdez	MAINTENANCE
27-10-161-00-2690-0610-000-0000	64.56	Lowes #00318	WO 186841 SUNSET	8/3/2026	Ralph Valdez	MAINTENANCE
27-10-340-11-2410-0615-000-0000	305.90	Burritos Betty	Teacher First Day Meeting	8/3/2026	Susan Dipietro	EAST HIGH SCHOOL
27-10-420-00-0090-0615-000-3130	86.20	Little Caesars Pizza	Resource Fair	8/4/2026	Rachel Manzanarez	SPED
27-10-710-00-2690-0610-000-0000	306.10	Imiss Utah	WO 186273 KEY SHOP	8/3/2026	Dean Hafer	MAINTENANCE
27-10-730-00-2535-0690-000-0000	22.99	Mister Car Wash #0346	TRUCK WASH	8/3/2026	Eugene Naranjo	RECEIVING
27-10-260-11-0020-0610-000-0000	78.06	Wm Supercenter #842	Student classroom supplies	8/3/2026	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
27-10-240-00-2690-0610-000-0000	27.26	Lowes #00318	WO 184422 HYDE PARK	8/3/2026	Dale E Johnson	MAINTENANCE
27-64-694-00-2850-0526-000-0000	2,045.75	Co Dept Of Labor And Empl	PO 27001363 NCCI renewal fee	8/3/2026	Pamela Lucero	ADMINISTRATION
27-10-250-00-2690-0610-000-0000	31.35	Lowes #02742	WO 186340 PAA	8/3/2026	Caleb Armijo	MAINTENANCE
27-10-710-00-2630-0610-000-0000	37.99	Amazon Mktpl	WO 186425 GROUNDS EQUIPMENT	8/3/2026	Jose R Baca	MAINTENANCE
27-10-250-00-2690-0610-000-0000	32.62	Lowes #02742	WO 186340 PAA	8/3/2026	Caleb Armijo	MAINTENANCE
27-10-240-00-2690-0610-000-0000	248.15	Brandt Enterprises Inc	WO 184422 HYDE PARK	8/3/2026	Chris Garcia	MAINTENANCE
27-10-250-00-2690-0610-000-0000	64.94	Lowes #02742	WO 179387 PAA	8/3/2026	Melvin Bland	MAINTENANCE
27-10-710-00-2630-0610-000-0000	47.98	Amazon Mktpl	WO 186425 GROUNDS EQUIPMENT	8/3/2026	Jose R Baca	MAINTENANCE
27-10-613-00-2211-0615-000-0000	173.66	Burritos Betty	Principal PK12 opening on August 3rd	8/3/2026	Theodore R Johnson	ADMINISTRATION
27-10-613-00-2304-0610-000-0000	12.49	Staples 0886	notebook for meetings	8/1/2026	Cynthia Smith	ADMINISTRATION
27-10-610-00-2690-0610-000-0000	23.46	Charles D Jones Pueblo	WO 186916 ADMIN	7/31/2026	Louis Montoya	MAINTENANCE
27-10-210-11-2410-0610-000-0000	99.00	Smore.Com - Educator	Smore Newsletter Subscription	8/1/2026	Ryan Masciotra	CORWIN MIDDLE SCHOOL
27-10-350-11-0030-0610-000-0000	432.22	Homedepot.Com	Table	7/30/2026	Juanita Barela	SOUTH HIGH SCHOOL
27-10-618-00-2213-0610-000-0118	146.51	Samsclub #6549	New Teacher Orientation Supplies	8/2/2026	Rebecca Dietz	ADMINISTRATION
27-10-710-00-2690-0610-000-0000	119.00	Lowes #00318	WO 186275 PAINT SHOP	7/31/2026	Michael Chavez	MAINTENANCE
27-10-630-00-2840-0535-000-0000	100.00	Yaddress.Net	August 2026 Yaddress renewal	8/1/2026	Thomas Sanford	ADMINISTRATION
27-10-142-11-2410-0610-000-0000	101.71	Hobby-Lobby #0214	Principal Discretionary Fund- Bulletin Board Supplies	8/1/2026	Dana Diltomaso-Junkman	FRANKLIN ELEMENTARY
27-10-155-00-2630-0610-000-0000	21.96	Dbc Irrigation Supply Pue	WO 183830 MORTON	7/31/2026	Louis Chavez	MAINTENANCE
27-22-620-00-2322-0540-000-7165	101.52	Facebk "brqhayvx82	Social media boosting	7/31/2026	Drew Hirshon	ADMINISTRATION
27-22-620-00-2213-0582-000-7165	627.24	Renaissance Htl Ari Ca	Hotel room to attend project directors meeting PD	7/31/2026	Drew Hirshon	ADMINISTRATION
27-10-330-11-2410-0610-000-0000	40.00	Canva* I04960-2599169		8/1/2026	Heather Huffman	CENTRAL HIGH SCHOOL
27-23-350-00-1832-0581-000-0000	63.92	Little Caesars Pizza	Boys Volleyball banquet	8/2/2026	Ramon Arriaga	ATHLETICS
27-10-148-11-2410-0610-000-0000	39.96	Hobby-Lobby #0214	Staff PD supplies	7/30/2026	Richelle Paradiso	HERITAGE ELEMENTARY
27-10-710-00-2690-0610-000-0000	19.46	Amazon Mktpl	WO 186271 ELECTRIC SHOP	8/1/2026	Richard Marez	MAINTENANCE
27-10-350-00-2690-0610-000-0000	126.00	In *plebian Pools	WO 186962 SOUTH	7/31/2026	Frank Tavarozzi	MAINTENANCE
27-10-134-00-2690-0610-000-0000	44.02	Charles D Jones Pueblo	WO 186922 BEULAH HTS	7/31/2026	Jason Montoya	MAINTENANCE
27-10-610-00-2310-0615-000-0000	34.56	Wholefeds Ppk 10146	Beverages for School Board Retreat 8/4/26	8/1/2026	Geraldine A Patrone	ADMINISTRATION
27-10-618-00-2213-0610-000-0118	56.92	Hobby-Lobby #0214	New Teacher Orientation Supplies	7/30/2026	Rebecca Dietz	ADMINISTRATION
27-10-710-00-2630-0610-000-0000	41.94	Lowes #00318	WO 186425 GROUNDS EQUIPMENT	7/31/2026	Travis Hickman	MAINTENANCE
27-10-621-00-2119-0610-000-0000	15.79	Amazon Mktpl	Presentation clicker for PD	8/3/2026	Michelle Alcon-Montoya	STUDENT INTERVENTION
27-10-610-00-2690-0610-000-0000	700.00	Good News Window Cleaning	WO 186245 ADMIN	7/31/2026	Dale E Johnson	MAINTENANCE
27-10-710-00-2630-0610-000-0000	242.95	Batteries Plus #0092	WO 186425 GROUNDS EQUIPMENT	7/31/2026	Travis Hickman	MAINTENANCE
27-10-330-11-0030-0610-000-0000	(5.84)	Walgreens #5642	Refund for Tax- Cell Phone Signs	8/26/2026	Carly Cardenas	CENTRAL HIGH SCHOOL
27-10-710-00-2630-0610-000-0000	(69.00)	Amazon Mktplace Pmts	WO 186276 GROUNDS SHOP - CREDIT CANCELED	8/25/2026	Phillip A Amaro	MAINTENANCE
27-10-621-00-2119-0610-000-0000	(60.00)	Sams Club #6549	Refund for error by Sam's Club	8/20/2026	Michelle Alcon-Montoya	STUDENT INTERVENTION
27-10-613-00-2304-0810-000-0000	(60.00)	Samsclub #6549	Refund for Sam's Club renewal	8/20/2026	Joy Sanchez	ADMINISTRATION
27-23-330-00-2014-0610-000-0000	(9.84)	Sams Club #6549	Tax refund due to Sam's Card not working	8/16/2026	Cherise Johnson	CENTRAL HIGH SCHOOL
27-23-340-00-2011-0610-000-0000	(1,279.36)	Sq "square Hardware		8/14/2026	Jacqueline Armenta	EAST HIGH SCHOOL
27-10-154-11-0010-0610-000-0000	(47.00)	Amazon Mktplace Pmts	Supplies for instruction	8/5/2026	Katherine Harshman	MINNEQUA ELEMENTARY
27-22-260-00-2213-0582-000-7165	(89.57)	Tuscany Suites Las Vegas	PO #26008339 Refund for Hotel Stay for HIVE Math Con	7/16/2026	Janelle Manes	RISLEY MIDDLE SCHOOL
27-22-260-00-2213-0582-000-7165	(89.57)	Tuscany Suites Las Vegas	PO #26008339 Refund for Hotel Stay for HIVE Math Con	7/16/2026	Janelle Manes	RISLEY MIDDLE SCHOOL
27-22-260-00-2213-0582-000-7165	(89.57)	Tuscany Suites Las Vegas	PO #26008339 Refund for Hotel Stay for HIVE Math Con	7/16/2026	Janelle Manes	RISLEY MIDDLE SCHOOL
27-22-260-00-2213-0582-000-7165	(823.87)	Hlt Orindo Buena Vista	PO# 26007324 - refund for Kagan hotel stay	7/28/2026	Jennifer Gonzales	RISLEY MIDDLE SCHOOL

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