

WELLS FARGO TRANSPARENCY SEPTEMBER 2026

ACCOUNT 2	AMT 2	VENDOR	DESCRIPTION	DATE	Cardholder Name	Employee - Company Unit
27-10-465-11-0090-0610-000-0000	28.82	King Soopers #0612 Fuel Q	Fuel for field trip # 31	9/29/2026	Donna Sisneros	ADMINISTRATION
27-17-627-00-2234-0610-000-0000	6	Cbi Online		9/28/2026	Dianne Carrillo	ATHLETICS
27-10-320-11-0030-0610-000-0000	281.55	Sp Sparrows		9/29/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
27-22-260-00-0020-0610-000-7165	146.74	Lowes #00318	PO# 27002702	9/29/2026	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
27-23-340-00-2011-0610-000-0000	472.26	Sams Club.Com	School Store Products	9/28/2026	Jacqueline Armenta	EAST HIGH SCHOOL
27-23-525-00-2010-0610-000-0000	526.16	Lowes #00907	Garden club supplies	9/29/2026	Dorothy Guerrero	NETTI S FREED
27-10-610-00-2690-0610-000-0000	34.25	Charles D Jones Pueblo	WO 188787 ADMIN	9/29/2026	Louis Montoya	MAINTENANCE
27-10-610-00-2310-0581-000-0000	60	Colorado Association O	CASB Strategic Budgeting CSFP Wc	9/28/2026	Geraldine A Patrone	ADMINISTRATION
27-10-611-00-2321-0581-000-0000	30	Colorado Association O	CASB Strategic Budgeting CSFP Wc	9/28/2026	Geraldine A Patrone	ADMINISTRATION
27-10-710-00-2630-0610-000-0000	79.98	Lowes #02742	WO 186276 GROUNDS SHOP	9/29/2026	Phillip A Amaro	MAINTENANCE
27-23-210-00-2011-0610-000-0000	233.4	Sams Club.Com	Concessions	9/28/2026	Rochelle Medina	CORWIN MIDDLE SCHOOL
27-10-340-00-0933-0610-000-3120	38.5	Walmart.Com 8009256278	supplies for culinary	9/28/2026	Janae Passalacqua	EAST HIGH SCHOOL
27-10-340-00-0933-0610-000-3120	98.57	Walmart.Com	Supplies for culinary	9/29/2026	Janae Passalacqua	EAST HIGH SCHOOL
27-10-617-00-2839-0339-000-0000	48	Cbi Online	volunteer backgrounds	9/28/2026	Amy Campbell	ADMINISTRATION
27-23-144-00-2039-0610-000-0000	288.44	Sams Club.Com	fundraiser carnival supplies	9/29/2026	Tiffany Moruzzi	GOODNIGHT ELEMENTARY
27-10-260-11-2410-0610-000-0000	178.27	Sams Club.Com		9/28/2026	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
27-22-546-76-2180-0615-000-9211	246.18	Samsclub #6549	Food purchase for open house, fami	9/29/2026	Donna Sisneros	ADMINISTRATION
27-10-260-00-2690-0610-000-0000	26.98	The Home Depot #1511	WO 186341 RISLEY	9/28/2026	Damien Morales	MAINTENANCE
27-10-340-00-0933-0610-000-3120	140.44	Sams Club.Com	supplies culinary	9/29/2026	Janae Passalacqua	EAST HIGH SCHOOL
27-10-694-00-2660-0610-000-0000	90	Kohls #0586	WO 186313 SAFTEY BOOTS	9/29/2026	Larry A Manzanares	MAINTENANCE
27-10-710-00-2630-0610-000-0000	130.68	Wal-Mart #0842	WO 186425 GROUNDS EQUIPMEN	9/29/2026	Edward Wright	MAINTENANCE
27-10-710-00-2630-0610-000-0000	54.96	Harbor Freight Tools3408	WO 186276 GROUNDS SHOP	9/29/2026	Edward Wright	MAINTENANCE
27-10-641-00-0070-0610-000-3150	27.44	Wm Supercenter #842	Avery Labels for Universal Screener	9/29/2026	Alma Vigil-Banuelos	ADMINISTRATION
27-10-132-11-0010-0615-000-0000	98.89	Samsclub #6549	Food items for family pancake breakf	9/29/2026	Debra Nash	BELMONT ELEMENTARY
27-10-156-11-0010-0535-000-0000	128.99	Cricut	Cricut subscription renewal 2026, shc	9/29/2026	Katherine Odell	PARK VIEW ELEMENTARY
27-23-350-00-1845-0581-000-0000	153.6	Sams Club.Com	Food for concessions	9/28/2026	David Simental	ATHLETICS
27-22-620-00-2219-0610-000-7165	85	National Council Of Super		9/28/2026	Joy Sanchez	ADMINISTRATION
27-23-144-00-2039-0610-000-0000	24.53	Walgreens #4721	carnival supplies- fundraiser	9/29/2026	Tiffany Moruzzi	GOODNIGHT ELEMENTARY
27-10-710-00-2630-0610-000-0000	69.49	Amazon Mktpl	WO 186278 SPRINKLERS	9/30/2026	Phillip A Amaro	MAINTENANCE
27-10-710-00-2690-0610-000-0000	49.99	Amazon Mktpl	WO 186424 LOW VOLT	9/29/2026	Michael Perez	MAINTENANCE
27-10-710-00-2690-0610-000-0000	89.98	Lowes #00318	WO 186275 PAINT SHOP	9/29/2026	Jessie Saiz	MAINTENANCE
27-17-390-00-2990-0610-000-1501	940.87	Sams Club #6549		9/28/2026	Ruthie Martin	ATHLETICS
27-17-330-11-1899-0610-000-0000	94.14	Jiffy.Com	Unified bowling T shirts	9/29/2026	Matthew Addington	CENTRAL HIGH SCHOOL
27-10-710-00-2690-0610-000-0000	33.94	Lowes #02742	WO 186275 PAINT SHOP	9/28/2026	Jessie Saiz	MAINTENANCE
27-10-158-00-2690-0610-000-0000	81.1	D & S Paint Center	WO 188731 SO PARK	9/28/2026	Jessie Saiz	MAINTENANCE
27-17-390-00-2990-0610-000-1501	57.5	Dollar Tree		9/28/2026	Ruthie Martin	ATHLETICS
27-10-710-00-2690-0610-000-0000	49.98	Lowes #00318	WO 186275 PAINT SHOP	9/28/2026	Michael Chavez	MAINTENANCE
27-10-330-00-2630-0610-000-0000	134.34	Smartsign.Com	WO 188689 CENTRAL	9/28/2026	Phillip A Amaro	MAINTENANCE
27-10-618-00-2213-0610-000-0118	73.12	Samsclub #6549	Meeting Supplies	9/28/2026	Rebecca Dietz	ADMINISTRATION
27-10-132-00-2630-0610-000-0000	180.32	Taylor Fence - Pueblo	WO 188736 BELMONT	9/28/2026	Fredrick Montoya	MAINTENANCE
27-10-617-00-2832-0540-000-0000	395	Templepubli	advertising	9/28/2026	Amy Campbell	ADMINISTRATION
27-10-330-00-2690-0610-000-0000	37.65	D & S Paint Center	WO 188717 CENTRAL	9/28/2026	Michael Chavez	MAINTENANCE
27-10-350-00-2630-0610-000-0000	192.94	Dbc Irrigation Supply Pue	WO 187990 SOUTH	9/28/2026	Louis Chavez	MAINTENANCE
27-10-613-00-2213-0581-000-0050	160	Ncsm* Ncsm 2026	NCTM Conference Registration and t	9/28/2026	Joy Sanchez	ADMINISTRATION
27-23-340-00-1815-0581-000-0000	31.55	Shell 57443811609	2026 Pine Creek scrimmage - gas for	9/29/2026	Carlos Lopez	ATHLETICS
27-27-330-00-0090-0610-000-0957	712.67	G4 Paint & Supply	Paint for parking lot-Primer	9/28/2026	Destin Mehess	CENTRAL HIGH SCHOOL
27-10-613-00-2213-0581-000-0050	450	Ncsm* Ncsm 2026	NCTM Registration and membership	9/28/2026	Joy Sanchez	ADMINISTRATION
27-10-133-00-2690-0610-000-0000	40.55	D & S Paint Center	WO 186682 BESSEMER	9/28/2026	David Chacon	MAINTENANCE
27-10-154-00-2630-0610-000-0000	27.98	Lowes #00318	WO 188756 MINNEQUA	9/28/2026	Joseph Salinas	MAINTENANCE
27-10-144-00-2690-0610-000-0000	147.96	Amazon Mktpl	WO 188538 GOODNIGHT	9/28/2026	Ralph Valdez	MAINTENANCE
27-23-141-00-2010-0615-000-0000	159.88	Sams Club.Com	Snacks for after school classes	9/28/2026	Lisa Horton	FOUNTAIN ELEMENTARY
27-23-330-00-1856-0615-000-0000	404.75	In-N-Outcoloradosprin2	IN N OUT refused to do tax exempt a	9/26/2026	Thomas Thiebaut	ATHLETICS
27-10-710-00-2690-0610-000-0000	83.84	Speken Iron & Metal	WO 188345 MSC	9/25/2026	Joshua Saiz	MAINTENANCE
27-10-710-00-2690-0610-000-0000	118.02	Amazon Mktpl	WO 186272 PLUMBING SHOP	9/25/2026	Edward Wright	MAINTENANCE
27-10-230-00-2690-0610-000-0000	32.35	The Home Depot #1511	WO 186966 HEATON	9/24/2026	Melvin Land	MAINTENANCE
27-23-340-00-1851-0581-000-0000	45.33	Sams Club #6549	Food and golf snacks for golf touman	9/25/2026	Nicholas Marfitano	ATHLETICS
27-17-627-00-2234-0610-000-0000	6	Cbi Online		9/24/2026	Dianne Carrillo	ATHLETICS
27-23-350-00-2055-0610-000-0000	27.17	Wal-Mart #1001	special education class fundraiser su	9/25/2026	Raul Delgado	SOUTH HIGH SCHOOL
27-23-350-00-1922-0610-000-0000	245.74	Samsclub #6549	SCHOOL BASED ENTERPRISE	9/27/2026	Rachel Cesario	SOUTH HIGH SCHOOL
27-10-694-00-2660-0610-000-0000	124.99	Big R Of Pueblo	WO 186313 SAFTEY BOOTS	9/25/2026	Phillip Albano	MAINTENANCE
27-17-390-00-2990-0610-000-1501	207.75	Dollar Tree		9/26/2026	Ruthie Martin	ATHLETICS
27-23-161-00-2010-0615-000-0000	63.86	Sams Club.Com	Student lunchroom prizes	9/27/2026	Jennifer Hertneky	SUNSET PARK ELEMENTARY
27-23-320-00-1878-0581-000-0000	49.15	Conoco - Alta Convenience	Gas for the meet	9/25/2026	Ronald Garcia	ATHLETICS
27-23-320-00-2038-0610-000-0000	19.99	Albertsons #0816	LINK Club Fair	9/24/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
27-10-710-00-2630-0610-000-0000	89.98	Amazon Mktpl	WO 186405 SNOW REMOVAL	9/25/2026	Edward Wright	MAINTENANCE
27-10-546-00-2630-0610-000-0000	25.97	Rush Lumber	WO 186396 PARAGON	9/25/2026	Phillip Albano	MAINTENANCE
27-22-640-00-2239-0582-000-9003	1136.64	Hyatt Regency McCormick	Hotel expense for attending the NAM	9/25/2026	Michelle Camille	SPED
27-10-155-11-0010-0615-000-0000	254.97	McAlisters #1351	Friday CPI Training	9/25/2026	Alicia Capps	BESSEMER ACADEMY
27-10-694-00-2660-0610-000-0000	214.45	Amazon Mktpl	WO 186313 SAFTEY	9/26/2026	Anthony Vigil	MAINTENANCE
27-17-627-00-2234-0610-000-0000	6	Cbi Online		9/24/2026	Dianne Carrillo	ATHLETICS
27-23-320-00-1878-0581-000-0000	148.75	Chick-Fil-A #01916	Dinner for Canon City Meet	9/24/2026	Ronald Garcia	ATHLETICS
27-23-320-00-1850-0581-000-0000	662.72	Chick-Fil-A #05324	dinner for a long travel game	9/25/2026	Tracy Swearingen	ATHLETICS
27-10-710-00-2630-0610-000-0000	59.99	Amazon Mktpl	WO 186278 SPRINKLERS	9/25/2026	Phillip A Amaro	MAINTENANCE
27-10-694-00-2660-0610-000-0000	150	Colorado Optical Eyewear	WO 186313 SAFTEY GLASSES	9/24/2026	Jason Montoya	MAINTENANCE
27-10-148-00-2690-0610-000-0000	349.08	Ferguson Ent #113	WO 188708 HERITAGE	9/25/2026	Anthony Soto	MAINTENANCE
27-23-350-00-1817-0581-000-0000	107.56	Wal-Mart #1001	Cannon Spirit Goodies	9/25/2026	Deneen Ruiz	ATHLETICS
27-23-340-00-1851-0581-000-0000	3.14	Sams Club #6549	Ice to keep drinks cool Alamosa Tour	9/25/2026	Nicholas Marfitano	ATHLETICS
27-10-161-00-2690-0610-000-0000	37.65	D & S Paint Center	WO 184113 SUNSET	9/25/2026	Michael Chavez	MAINTENANCE
27-23-340-00-2011-0610-000-0000	283.16	Sams Club.Com	School Store Products/ DECA Distric	9/24/2026	Jacqueline Armenta	EAST HIGH SCHOOL
27-10-154-11-0010-0615-000-0000	81.78	Wendys 3220	Perfect attendance lunch	9/24/2026	Katherine Harshman	MINNEQUA ELEMENTARY
27-10-330-11-0030-0610-000-0000	103.47	Sams Club.Com	Tutoring supplies for students	9/24/2026	Destin Mehess	CENTRAL HIGH SCHOOL
27-23-350-00-2055-0610-000-0000	44.46	Wal-Mart #5828	special education class fundraiser su	9/25/2026	Raul Delgado	SOUTH HIGH SCHOOL
27-23-350-00-1817-0581-000-0000	24.96	King Soopers #0012	Cannon Spirit Goodies	9/27/2026	Deneen Ruiz	ATHLETICS
27-23-320-00-1832-0610-000-0000	273.73	Sams Club.Com	Concession supplies	9/25/2026	Alex Trujillo	CENTENNIAL HIGH SCHOOL
27-10-694-00-2660-0610-000-0000	81.33	Amazon Mktpl	WO 186313 SAFTEY	9/27/2026	Anthony Vigil	MAINTENANCE
27-23-340-00-1856-0581-000-0000	100	Little Caesars Pizza	Food for boys soccer	9/26/2026	Adrian Martinez	ATHLETICS
27-23-320-00-1878-0581-000-0000	25.47	Fazolis - 5938 - Co	Dinner for Canon City Meet	9/24/2026	Ronald Garcia	ATHLETICS
27-23-320-00-1827-0615-000-0000	182.74	Freddys 22-0011	WIDEFIELD GAME OUT OF TOWN	9/25/2026	Nick Zinatti	ATHLETICS
27-23-340-00-1851-0581-000-0000	93.51	Shell Oil13245144012	Gas for golf trip to Alamosa CO tourn	9/24/2026	Nicholas Marfitano	ATHLETICS
27-10-330-00-2690-0610-000-0000	220	(Pc) 6027 American	WO 188607 CENTRAL	9/25/2026	Jason Montoya	MAINTENANCE
27-10-650-00-2322-0535-000-0000	25.51	Vmo*vimeo.Com	Vimeo AI translation credits	9/25/2026	Radford Sprouse	ADMINISTRATION
27-10-610-00-2690-0610-000-0000	29.12	Charles D Jones Pueblo	WO 188546 ADMIN	9/24/2026	Louis Montoya	MAINTENANCE

WELLS FARGO TRANSPARENCY SEPTEMBER 2026

27-10-710-00-2630-0610-000-0000	16.92	Lowe's #02742	WO 186276 GROUNDS SHOP	9/24/2026	Phillip A Amaro	MAINTENANCE
27-10-340-00-0933-0610-000-3120	104.6	Sams Club.Com	supplies culinary arts	9/24/2026	Janae Passalacqua	EAST HIGH SCHOOL
27-22-320-00-0560-0535-000-7165	239	Glowforge	Subscription	9/24/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
27-10-230-11-2180-0615-000-0000	336.92	Sams Club.Com	concessions	9/23/2026	Mandie Skelton	HEATON MIDDLE SCHOOL
27-23-340-00-1851-0610-000-0000	169.57	Wal-Mart #0842	Golf treats and snacks for golf team	9/24/2026	Joseph Terry	EAST HIGH SCHOOL
27-10-630-00-2840-0535-000-0000	1.59	Web	October 2026 - website forwarding pu	9/24/2026	Thomas Sanford	ADMINISTRATION
27-23-250-00-1817-0610-000-0000	250	Douglas County School Di	Cheer Competition.	9/24/2026	Valerie Gallegos	PUEBLO ACADEMY OF ARTS
27-10-710-00-2630-0610-000-0000	304.98	Lowe's #00318	WO 186425 GROUNDS EQUIPMEN	9/24/2026	Darrell Lorenzo	MAINTENANCE
27-23-161-00-2010-0615-000-0000	175.5	Banquet Schusters Inc	Kindergarten Doughnuts with grownu	9/24/2026	Jennifer Hertneky	SUNSET PARK ELEMENTARY
27-17-627-00-2234-0610-000-0000	32.94	Wal-Mart #1001	Marking paint for Cross Country Cour	9/24/2026	Elly Nail	ATHLETICS
27-10-710-00-2630-0610-000-0000	398.5	Pueblo Bearing Service	WO 186405 SNOW REMOVAL	9/24/2026	Travis Hickman	MAINTENANCE
27-10-131-11-0010-0615-000-0000	64.13	Walmart.Com	CMAS/STUDENT Celebration with Bi	9/24/2026	Julie Griego	BACA ELEMENTARY
27-22-154-00-0010-0581-000-4010	630	Colorado Wolf And Wild	Po 27002774 FT74 Registration 9/29	9/24/2026	Katherine Harshman	MINNEQUA ELEMENTARY
27-23-161-00-2010-0610-000-0000	180.01	Wal-Mart #1001	Surprise Attendance Day Supplies	9/24/2026	Jennifer Hertneky	SUNSET PARK ELEMENTARY
27-10-210-00-0020-0610-000-0070	330	In *connectedd, Llc	Book Study Books	9/24/2026	Ryan Masciotra	CORWIN MIDDLE SCHOOL
27-10-710-00-2630-0610-000-0000	375	Affordable Trailers	WO 186425 GROUNDS EQUIPMEN	9/24/2026	Edward Wright	MAINTENANCE
27-10-144-00-2690-0610-000-0000	103.2	Ls Abc Plumbing	WO 188617 GOODNIGHT	9/24/2026	Anthony Soto	MAINTENANCE
27-10-154-11-0010-0615-000-0000	22.66	Dd *doordash McDonalds	Perfect Attendance for classes	9/25/2026	Katherine Harshman	MINNEQUA ELEMENTARY
27-10-131-11-0010-0615-000-0000	2.42	Walmart.Com	CMAS/STUDENT Celebration with Bi	9/24/2026	Julie Griego	BACA ELEMENTARY
27-10-132-11-0010-0615-000-0000	218.02	Samsclub #6549	Food items for carnival	9/24/2026	Debra Nash	BELMONT ELEMENTARY
27-10-612-00-2112-0610-000-0000	24.5	Usps Po 0774540641	Postage for Cum Files	9/24/2026	Ida Marez	ADMINISTRATION
27-10-250-11-2410-0615-000-0000	31.42	Wal-Mart #1001	Beverages were purchased for secur	9/24/2026	Rebecca Tomlin	PUEBLO ACADEMY OF ARTS
27-10-710-00-2630-0610-000-0000	398.5	Pueblo Bearing Service	WO 186405 SNOW REMOVAL	9/24/2026	Robert Baca	MAINTENANCE
27-23-131-00-2010-0610-000-0000	35.35	Hobby-Lobby #0214	Fall Decor for student assemblies.	9/23/2026	Julie Griego	BACA ELEMENTARY
27-17-627-00-2234-0610-000-0000	6	Cbi Online	VOLUNTEER COACHES BACKGRG	9/23/2026	Dianne Carrillo	ATHLETICS
27-10-161-00-2690-0431-000-0000	1542.83	Glass On Time	WO 187874 SUNSET	9/24/2026	Mary Ann Dibeneditto	MAINTENANCE
27-22-320-00-0560-0535-000-7165	105	Paypal	League Student Subscription	9/24/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
27-10-610-00-2690-0610-000-0000	132.11	Lowe's #00318	WO 188546 ADMIN	9/24/2026	Louis Montoya	MAINTENANCE
27-10-710-00-2630-0610-000-0000	27.98	Lowe's #02742	WO 186276 GROUNDS SHOP	9/24/2026	Joseph Salinas	MAINTENANCE
27-10-610-00-2690-0610-000-0000	26.83	Pueblo Bearing Service	WO 188546 ADMIN	9/23/2026	Louis Montoya	MAINTENANCE
27-10-148-11-0010-0615-000-0000	39	Banquet Schusters Inc	Staff PD	9/23/2026	Richelle Paradiso	HERITAGE ELEMENTARY
27-23-320-00-1832-0615-000-0000	195.65	Chick-Fil-A #01916	Chick-Fil-A Sandwiches for Volleyball	9/22/2026	John Ward	CENTENNIAL HIGH SCHOOL
27-10-710-00-2690-0610-000-0000	70.12	Ferguson Ent #113	WO 186272 PLUMBING SHOP	9/23/2026	Anthony Soto	MAINTENANCE
27-10-141-00-2690-0610-000-0000	39.17	D & S Paint Center	WO 188312 FOUNTAIN	9/23/2026	Michael Chavez	MAINTENANCE
27-10-230-11-2180-0615-000-0000	25.68	Sams Club.Com	concessions	9/23/2026	Mandie Skelton	HEATON MIDDLE SCHOOL
27-10-158-11-2410-0615-000-0000	167.28	Wal-Mart #3382	PBIS for students	9/23/2026	Morganlee Kempf	SOUTH PARK ELEMENTARY
27-22-642-70-2213-0582-000-9202	764.8	Southwest	PO 27002733#27-22 NAEHCY Fligh	9/22/2026	Gerri Elizondo	ADMINISTRATION
27-10-740-00-2540-0610-000-0000	405.29	Veritiv-West	Paper	9/22/2026	Mary Bocchietti	PRINT SHOP
27-10-132-11-0010-0615-000-0000	219.13	Wal-Mart #0842	Food items for the carnival	9/23/2026	Debra Nash	BELMONT ELEMENTARY
27-10-340-00-2630-0610-000-0000	139.96	Smartsign.Com	WO 188630 EAST	9/23/2026	Phillip A Amaro	MAINTENANCE
27-10-145-00-2630-0610-000-0000	71.49	Rampart Supply - 75 - Mot	WO 183830 HAAFF	9/22/2026	Rick Franklin	MAINTENANCE
27-10-340-00-0933-0610-000-3120	150.87	Sams Club.Com	supplies for catering	9/22/2026	Janae Passalacqua	EAST HIGH SCHOOL
27-23-320-00-1850-0581-000-0000	100.32	Samsclub #6549	snacks for afternoon game	9/23/2026	Tracy Swearingen	ATHLETICS
27-10-340-11-2410-0615-000-0000	35.42	Wal-Mart #0842	Drinks for Office Meeting	9/23/2026	Susan Dipietro	EAST HIGH SCHOOL
27-23-350-00-1832-0581-000-0000	119.93	Dominos 6258	Team food for travel	9/22/2026	Ramon Arriaga	ATHLETICS
27-10-641-10-1240-0610-000-0000	153.45	Sheet Music Plus	HS All City Music.	9/23/2026	Alma Vigil-Banuelos	ADMINISTRATION
27-10-710-00-2690-0610-000-0000	28.6	Usps Po 0774540641	WO 186314 OFFICE	9/23/2026	Mary Ann Dibeneditto	MAINTENANCE
27-23-350-00-1832-0581-000-0000	6.3	Dominos 6258	Team food travel	9/22/2026	Ramon Arriaga	ATHLETICS
27-17-627-00-2234-0610-000-0000	80.67	Safeway #3729	Cannon Game supplies	9/22/2026	Elly Nail	ATHLETICS
27-10-144-00-2690-0610-000-0000	111.41	Rampart Supply - 75 - Mot	WO 188568 GOODNIGHT	9/22/2026	Anthony Soto	MAINTENANCE
27-10-161-00-2630-0610-000-0000	64.22	Lowe's #02742	WO 188321 SUNSET	9/23/2026	Joseph Salinas	MAINTENANCE
27-10-156-11-0010-0615-000-0000	71.28	Samsclub #6549	Cub of Month ST ACT on 9/24/26 @	9/23/2026	Katherine Odell	PARK VIEW ELEMENTARY
27-10-158-11-2410-0610-000-0000	146.36	Wal-Mart #1001	Student Supplies	9/23/2026	Morganlee Kempf	SOUTH PARK ELEMENTARY
27-10-154-11-0010-0615-000-0000	153.36	Dd *doordash Chick-Fil	Perfect Attendance for classes	9/24/2026	Katherine Harshman	MINNEQUA ELEMENTARY
27-10-144-00-2690-0610-000-0000	268.75	Rampart Supply - 75 - Mot	WO 188568 GOODNIGHT	9/22/2026	Anthony Soto	MAINTENANCE
27-10-133-00-2690-0610-000-0000	43.6	Lowe's #00318	WO 186682 BESSEMER	9/23/2026	David Chacon	MAINTENANCE
27-22-148-76-2180-0615-000-9211	95.88	Little Caesars Pizza	Pizza for families attending Title One	9/24/2026	Jennifer Dipersio	HERITAGE ELEMENTARY
27-10-610-00-2310-0610-000-0000	6.99	Wholefeds Ppk 10146	Water for PACOG Meeting - 9/24/202	9/23/2026	Geraldine A Patrone	ADMINISTRATION
27-10-144-00-2690-0610-000-0000	22.98	Harbor Freight Tools 68	WO 186782 GOODNIGHT	9/23/2026	Melvin Bland	MAINTENANCE
27-10-138-00-2690-0610-000-0000	334.19	Lowe's #02742	WO 188351 COLUMBIAN	9/23/2026	Caleb Armijo	MAINTENANCE
27-10-230-11-2180-0610-000-0000	409.47	Sams Club.Com	concessions	9/20/2026	Mandie Skelton	HEATON MIDDLE SCHOOL
27-10-617-00-2839-0339-000-0000	42	Cbi Online	volunteer backgrounds	9/21/2026	Amy Campbell	ADMINISTRATION
27-23-330-00-2014-0610-000-0000	249.22	Sams Club.Com	School Store	9/22/2026	Cherise Johnson	CENTRAL HIGH SCHOOL
27-23-350-00-1922-0610-000-0000	228.48	Samsclub #6549	SCHOOL BASED ENTERPRISE	9/22/2026	Rachel Cesario	SOUTH HIGH SCHOOL
27-21-750-00-3130-0430-000-0000	325.02	Larsens Automotive	Van maintenance	9/22/2026	Dana Elkins-Greene	NUTRITION SERVICES
27-10-650-00-2322-0540-000-0000	585	Sq *print Pros Inc.	Banners for three Bright Spot recipier	9/22/2026	Radford Sprouse	ADMINISTRATION
27-10-210-11-0020-0610-000-0000	150.95	Sams Club.Com	Concessions	9/21/2026	Rochelle Medina	CORWIN MIDDLE SCHOOL
27-23-330-00-1827-0581-000-0000	347.27	Mod Falcon Landing B&m	Dinner for athletes and coaches after	9/21/2026	Lita Sanders	ATHLETICS
27-10-340-00-0933-0610-000-3120	27.59	Walmart.Com	supplies culinary	9/22/2026	Janae Passalacqua	EAST HIGH SCHOOL
27-10-710-00-2690-0610-000-0000	79.95	Pueblo Bearing Service	WO 186275 PAINT SHOP	9/22/2026	Melvin Bland	MAINTENANCE
27-10-340-00-0933-0610-000-3120	20.5	Walmart.Com	supplies culinary	9/22/2026	Janae Passalacqua	EAST HIGH SCHOOL
27-10-646-00-0040-0610-000-3897	75.44	Target.Com	4-year-old preschool full-day program	9/22/2026	Miranda Martinez	PRESCHOOL
27-10-617-00-2839-0339-000-0000	6	Cbi Online	volunteer backgrounds	9/21/2026	Amy Campbell	ADMINISTRATION
27-10-132-11-0010-0610-000-0000	490.24	Samsclub #6549	Belmont Carnival Family Engagemen	9/22/2026	Kylie Felzien	BELMONT ELEMENTARY
27-23-350-00-1922-0610-000-0000	142.6	Sams Club.Com	SCHOOL BASED ENTERPRISE	9/22/2026	Rachel Cesario	SOUTH HIGH SCHOOL
27-10-340-00-0933-0610-000-3120	67.87	Walmart.Com	supplies culinary	9/22/2026	Janae Passalacqua	EAST HIGH SCHOOL
27-10-740-00-2540-0339-000-0000	58.5	Dimensional Llc	Laminate D60 vehicle logo decals	9/22/2026	Mary Bocchietti	PRINT SHOP
27-10-138-00-2690-0431-000-0000	302.14	Glass On Time	WO 188351 COLUMBIAN	9/22/2026	Mary Ann Dibeneditto	MAINTENANCE
27-23-144-00-2039-0610-000-0000	624.09	Sams Club.Com	carnival items- fundraiser	9/22/2026	Tiffany Moruzzi	GOODNIGHT ELEMENTARY
27-23-144-00-2039-0610-000-0000	125.02	Sams Club.Com	carnival fundraiser items	9/22/2026	Tiffany Moruzzi	GOODNIGHT ELEMENTARY
27-10-150-11-2410-0615-000-0000	144.12	Samsclub #6549	Snacks for students	9/22/2026	Christina Selfridge	IRVING ELEMENTARY
27-10-710-00-2630-0610-000-0000	41.96	Lowe's #02742	WO 186276 GROUNDS SHOP	9/22/2026	Travis Hickman	MAINTENANCE
27-10-340-00-0933-0610-000-3120	26.96	Walmart.Com	supplies culinary	9/22/2026	Janae Passalacqua	EAST HIGH SCHOOL
27-10-646-00-0040-0610-000-3897	5	Target.Com	Promotional Gift Card Charge- Paid 5	9/22/2026	Miranda Martinez	PRESCHOOL
27-17-390-00-2990-0610-000-1501	61.85	Wal-Mart #1001	DUTCH CLARK SUPPLIES FOR CO	9/22/2026	Ruthie Martin	ATHLETICS
27-10-156-11-0010-0615-000-0000	133.79	Wal-Mart #0842	ST ACT Recp. Cub of Month on 9/24/	9/22/2026	Katherine Odell	PARK VIEW ELEMENTARY
27-10-260-00-2690-0610-000-0000	59.85	Rampart Supply - 75 - Mot	WO 188520 RISLEY	9/21/2026	Richard Petrosino	MAINTENANCE
27-10-640-00-1700-0530-000-3130	69.4	Usps Po 0774560976	ESS documents being sent in the ma	9/22/2026	Jenna Percival	SPED
27-10-525-00-2690-0431-000-0000	311.68	Glass On Time	WO 188349 FREED	9/22/2026	Mary Ann Dibeneditto	MAINTENANCE
27-23-320-00-1916-0581-000-0000	363	National Speech Debate A	National registration fee for Speech &	9/22/2026	John Ward	CENTENNIAL HIGH SCHOOL
27-10-141-00-2690-0610-000-0000	90.86	Lowe's #00318	WO 188312 FOUNTAIN	9/22/2026	Michael Chavez	MAINTENANCE
27-10-710-00-2690-0610-000-0000	89.94	The Home Depot 1511	WO 186274 CARPENTER SHOP	9/21/2026	Jesse Thimmes	MAINTENANCE
27-10-970-00-2690-0610-000-0000	18.99	Big R Of Pueblo	WO 188579 DUTCH CLARK	9/22/2026	Dean Hafer	MAINTENANCE

WELLS FARGO TRANSPARENCY SEPTEMBER 2026

27-10-610-00-2310-0615-000-0000	326.54	Sq *prime On A Dime	School Board Meeting - 9/22/2026	9/21/2026	Geraldine A Patrone	ADMINISTRATION
27-23-330-00-1943-0581-000-0000	150	Uda Camps & Competitions	Deposit for competition to secure spo	9/21/2026	Adriana Maestas	ATHLETICS
27-22-148-76-2180-0610-000-9211	16.8	Wm Supercenter #1001	Activity supplies for Title One Night. F	9/21/2026	Jennifer Dipersio	HERITAGE ELEMENTARY
27-23-320-00-1832-0610-000-0000	4.98	Sams Club.Com	Concession supplies for the volleybal	9/21/2026	John Ward	CENTENNIAL HIGH SCHOOL
27-10-630-00-2840-0535-000-0000	1.59	Web	October 2026 - website forwarding de	9/21/2026	Thomas Sanford	ADMINISTRATION
27-22-620-00-2213-0615-000-7165	489.65	Sq *heart And Harvest Cat	Snacks for Coaching Meeting for Dre	9/21/2026	Joy Sanchez	ADMINISTRATION
27-10-546-11-0060-0615-000-0000	73.25	Mill Stop Cafe	Interview Lunch	9/21/2026	Donna Sisneros	ADMINISTRATION
27-10-132-11-0010-0615-000-0000	350.58	Samsclub #6549	Belmont Carnival Family Engagemen	9/21/2026	Kylie Felzien	BELMONT ELEMENTARY
27-17-390-00-2990-0610-000-1501	233.5	Gofoodservice	DUTCH CLARK CONCESSION SUP	9/21/2026	Dianne Carrillo	ATHLETICS
27-10-230-11-2180-0615-000-0000	71.72	Sams Club.Com	concessions	9/21/2026	Mandie Skelton	HEATON MIDDLE SCHOOL
27-17-390-00-2990-0610-000-1501	59.21	Wm Supercenter #842	DUTCH CLARK SUPPLIES FOR CO	9/21/2026	Ruthie Martin	ATHLETICS
27-23-330-00-1943-0581-000-0000	150	Uda Camps & Competitions	Deposit for competition to secure spo	9/21/2026	Adriana Maestas	ATHLETICS
27-10-145-00-2630-0610-000-0000	88.62	Dcb Irrigation Supply Pue	WO 183830 HAAFF	9/21/2026	Rick Franklin	MAINTENANCE
27-10-650-00-2322-0535-000-0000	30.13	Stk*shutterstock	Monthly shutterstock image library fee	9/22/2026	Radford Sprouse	ADMINISTRATION
27-23-320-00-1832-0610-000-0000	33.48	Sams Club.Com	Concession supplies for the volleybal	9/21/2026	John Ward	CENTENNIAL HIGH SCHOOL
27-10-340-00-0933-0610-000-3120	121.96	Di Tomaso Farms Dc P	Supplies culinary arts	9/20/2026	Janae Passalacqua	EAST HIGH SCHOOL
27-10-340-00-0030-0535-000-0070	2.95	Currency Conversion Fee	Conversion or transfer fee for InThink	9/21/2026	Dora Davis	EAST HIGH SCHOOL
27-23-320-00-1832-0610-000-0000	84.46	Sams Club.Com	Concession supplies for the concessi	9/21/2026	John Ward	CENTENNIAL HIGH SCHOOL
27-17-390-00-2990-0610-000-1501	372.73	Samsclub #6549		9/21/2026	Ruthie Martin	ATHLETICS
27-10-340-00-0030-0535-000-0070	295	Inthinking, SI	InThinking Subscription for IB Psych	9/21/2026	Dora Davis	EAST HIGH SCHOOL
27-10-132-11-0010-0615-000-0000	245.94	Samsclub #6549	food items for our school carnival	9/21/2026	Debra Nash	BELMONT ELEMENTARY
27-22-320-00-2213-0615-000-7165	111.91	Angelos Pizza Parlor	Creative Leadership Solutions Visit V	9/21/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
27-10-133-00-2690-0610-000-0000	66.24	D & S Paint Center	WO 188183 BESSEMER	9/21/2026	David Chacon	MAINTENANCE
27-23-330-00-1943-0581-000-0000	150	Uda Camps & Competitions	Deposit for competition to secure spo	9/21/2026	Adriana Maestas	ATHLETICS
27-10-710-00-2630-0610-000-0000	89.82	Amazon Reta* 5r3ru9950	WO 186278 SPRINKLERS	9/21/2026	Phillip A Amaro	MAINTENANCE
27-17-390-00-2990-0610-000-1501	261.25	Dollar Tree	DUTCH CLARK SUPPLIES FOR CO	9/21/2026	Ruthie Martin	ATHLETICS
27-23-330-00-1943-0581-000-0000	150	Uda Camps & Competitions	Deposit for competition to secure spo	9/21/2026	Adriana Maestas	ATHLETICS
27-23-320-00-1878-0581-000-0000	153.99	Chick-Fil-A #01916	Meal for Rye Meet.	9/17/2026	Ronald Garcia	ATHLETICS
27-10-150-00-2690-0610-000-0000	100.07	Amazon Mktp	WO 188299 IRVING	9/18/2026	Richard Marez	MAINTENANCE
27-10-142-11-2410-0610-000-0000	79.94	Hobby-Lobby #0214	Principal Discretionary Fund- Bulletin	9/18/2026	Dana Ditomoso-Junkman	FRANKLIN ELEMENTARY
27-10-147-11-0010-0610-000-0000	11	Doubletree By Hilton		9/17/2026	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
27-23-141-00-2039-0610-000-0000	14.45	Pueblo Sales Tax Web	FOUNTAIN SALES TAX AUGUST	9/17/2026	Alisha Garcia	ADMINISTRATION
27-23-340-00-1815-0581-000-0000	54.76	Shell 57443811302	2026 Falcon Scrimmage - Gas	9/18/2026	Carlos Lopez	ATHLETICS
27-10-740-00-2540-0610-000-0000	307	Ricoh Usa	Black Drum for Xante printer	9/18/2026	Mary Bocchietti	PRINT SHOP
27-10-610-00-2310-0581-000-0000	235.54	Grand Hyatt Vail	Hotel Accommodations - Colorado Sc	9/17/2026	Geraldine A Patrone	ADMINISTRATION
27-23-525-00-2010-0610-000-0000	231.21	Pueblo Sales Tax Web	FREED SALES TAX AUGUST	9/17/2026	Alisha Garcia	ADMINISTRATION
27-10-650-00-2322-0610-000-0000	21.49	Staples 0886	Office supplies	9/17/2026	Radford Sprouse	ADMINISTRATION
27-10-156-11-0010-0615-000-0000	95.7	Wm Supercenter #842	Classroom activity on 9/18/26 Studen	9/17/2026	Katherine Odell	PARK VIEW ELEMENTARY
27-10-260-00-2690-0610-000-0000	9.05	Rampart Supply - 75 - Mot	WO 188520 RISLEY	9/17/2026	Richard Petrosino	MAINTENANCE
27-10-147-00-2690-0431-000-0000	438.44	Glass On Time	WO 188083 HIGHLAND	9/18/2026	Mary Ann Dibeneditto	MAINTENANCE
27-23-350-00-1859-0581-000-0000	72.4	Collette S	Food for workers at the tennis tourna	9/19/2026	Norman Vail	SPED
27-22-620-00-2213-0615-000-7165	69.7	Sams Club #6549	MSLT 1 Lunch for Drew Hirshon	9/17/2026	Joy Sanchez	ADMINISTRATION
27-23-230-00-1878-0610-000-0000	1.78	Pueblo Sales Tax Web	HEATON SALES TAX AUGUST	9/17/2026	Alisha Garcia	ADMINISTRATION
27-10-710-00-2690-0610-000-0000	32.99	Mister Car Wash 0033	TRUCK WASH	9/18/2026	Dale E Johnson	MAINTENANCE
27-10-156-11-0010-0615-000-0000	60.45	Wm Supercenter #842	Student Activity in 2nd Grade on 9/17	9/17/2026	Katherine Odell	PARK VIEW ELEMENTARY
27-10-158-11-2410-0615-000-0000	97.58	Wm Supercenter #3382	Student PBIS	9/17/2026	Morganlee Kempf	SOUTH PARK ELEMENTARY
27-23-340-00-2011-0610-000-0000	1.78	Pueblo Sales Tax Web	EAST SALES TAX AUGUST	9/17/2026	Alisha Garcia	ADMINISTRATION
27-23-340-00-1878-0610-000-0000	21.77	Pueblo Sales Tax Web	EAST SALES TAX AUGUST	9/17/2026	Alisha Garcia	ADMINISTRATION
27-23-330-00-1856-0615-000-0000	279.79	Papa John S #1460	papa johns pizza for the bus after JV	9/17/2026	Thomas Thiebaut	ATHLETICS
27-10-340-00-0933-0610-000-3120	86.82	Walmart.Com	supplies culinary arts	9/18/2026	Janae Passalacqua	EAST HIGH SCHOOL
27-21-141-00-3110-0610-000-0000	0.36	Pueblo Sales Tax Web	NUTRITION SERVICES SALES TAX	9/17/2026	Alisha Garcia	ADMINISTRATION
27-21-144-00-3110-0610-000-0000	0.18	Pueblo Sales Tax Web	NUTRITION SERVICES SALES TAX	9/17/2026	Alisha Garcia	ADMINISTRATION
27-21-156-00-3110-0610-000-0000	0.36	Pueblo Sales Tax Web	NUTRITION SERVICES SALES TAX	9/17/2026	Alisha Garcia	ADMINISTRATION
27-21-210-00-3110-0610-000-0000	0.18	Pueblo Sales Tax Web	NUTRITION SERVICES SALES TAX	9/17/2026	Alisha Garcia	ADMINISTRATION
27-21-230-00-3110-0610-000-0000	0.71	Pueblo Sales Tax Web	NUTRITION SERVICES SALES TAX	9/17/2026	Alisha Garcia	ADMINISTRATION
27-21-250-00-3110-0610-000-0000	0.54	Pueblo Sales Tax Web	NUTRITION SERVICES SALES TAX	9/17/2026	Alisha Garcia	ADMINISTRATION
27-21-260-00-3110-0610-000-0000	0.36	Pueblo Sales Tax Web	NUTRITION SERVICES SALES TAX	9/17/2026	Alisha Garcia	ADMINISTRATION
27-21-340-00-3110-0610-000-0000	1.23	Pueblo Sales Tax Web	NUTRITION SERVICES SALES TAX	9/17/2026	Alisha Garcia	ADMINISTRATION
27-10-133-00-2630-0610-000-0000	28.77	Rush Lumber	WO 188473 BESSEMER	9/18/2026	Phillip Albano	MAINTENANCE
27-10-260-00-2690-0610-000-0000	123.86	Rampart Supply - 75 - Mot	WO 188520 RISLEY	9/18/2026	Richard Petrosino	MAINTENANCE
27-23-330-00-1856-0610-000-0000	75.91	Safeway #2816	Drinks for after the 9/17 harrison gam	9/17/2026	Thomas Thiebaut	ATHLETICS
27-21-750-00-3120-0610-000-0000	27.99	Staples 0886	Cabinet track	9/17/2026	Dana Elkins-Greene	NUTRITION SERVICES
27-23-525-00-2010-0610-000-0000	587.01	Lowes #00907	Garden club supplies	9/19/2026	Dorothy Guerrero	NETTI S FREED
27-23-330-00-1832-0610-000-0000	3.75	Pueblo Sales Tax Web	CENTRAL SALES TAX AUGUST	9/17/2026	Alisha Garcia	ADMINISTRATION
27-23-330-00-2076-0610-000-0000	5.35	Pueblo Sales Tax Web	CENTRAL SALES TAX AUGUST	9/17/2026	Alisha Garcia	ADMINISTRATION
27-23-320-00-2010-0610-000-0000	11.92	Pueblo Sales Tax Web	CENTENNIAL SALES TAX AUGUST	9/17/2026	Alisha Garcia	ADMINISTRATION
27-10-155-00-2690-0431-000-0000	635.03	Glass On Time	WO 187718 MORTON	9/18/2026	Mary Ann Dibeneditto	MAINTENANCE
27-23-330-00-2051-0615-000-0000	96.3	Dominos 8211	Feed Raider Team during Fountain F	9/19/2026	Thomas Scales	CENTRAL HIGH SCHOOL
27-23-350-00-1859-0581-000-0000	120.65	Pass Key Northern Restaur	Food for workers tennis tournament c	9/18/2026	Norman Vail	SPED
27-23-320-00-1832-0615-000-0000	195.65	Chick-Fil-A #01916	Chick Fil A sandwiches for the Volley	9/17/2026	John Ward	CENTENNIAL HIGH SCHOOL
27-10-144-00-2690-0431-000-0000	240.96	Glass On Time	WO 188253 GOODNIGHT	9/18/2026	Mary Ann Dibeneditto	MAINTENANCE
27-23-350-00-1827-0581-000-0000	189.01	Red Robin No 62		9/20/2026	Christopher Decker	ATHLETICS
27-22-145-00-2213-0582-000-4010	134.92	Planet Hw Dep-Noshw-Cxl	PO 27002691 #27-08 PLC Hotel Dec	9/18/2026	Elizabeth Decesaro	HAAFF ELEMENTARY
27-10-710-00-2690-0610-000-0000	29.98	Amazon Mktp	WO 186271 ELECTRIC SHOP	9/19/2026	Richard Marez	MAINTENANCE
27-10-260-00-2690-0610-000-0000	55.65	Rampart Supply - 75 - Mot	WO 188520 RISLEY	9/18/2026	Richard Petrosino	MAINTENANCE
27-23-210-00-2011-0610-000-0000	351.59	Pueblo Sales Tax Web	CORWIN SALES TAX AUGUST	9/17/2026	Alisha Garcia	ADMINISTRATION
27-23-210-00-2049-0610-000-0000	119.35	Pueblo Sales Tax Web	CORWIN SALES TAX AUGUST	9/17/2026	Alisha Garcia	ADMINISTRATION
27-10-230-00-2690-0610-000-0000	81.94	Lowes #02742	WO 185945 HEATON	9/18/2026	Melvin Bland	MAINTENANCE
27-23-350-00-2014-0581-000-0000	17.8	Wm Supercenter #1001	Homecoming Decorations	9/17/2026	Deneen Ruiz	ATHLETICS
27-23-350-00-1922-0610-000-0000	118.36	Sams Club #6549	SCHOOL BASED ENTERPRISE	9/18/2026	Rachel Cesario	SOUTH HIGH SCHOOL
27-10-161-11-2410-0615-000-0000	148.21	Sams Club.Com	Staff MTSS Meeting	9/20/2026	Jennifer Hertneky	SUNSET PARK ELEMENTARY
27-10-161-11-2410-0610-000-0000	13.78	Sams Club.Com	Staff MTSS Meeting	9/20/2026	Jennifer Hertneky	SUNSET PARK ELEMENTARY
27-23-350-00-1827-0610-000-0000	39.35	Pueblo Sales Tax Web	SOUTH SALES TAX AUGUST	9/17/2026	Alisha Garcia	ADMINISTRATION
27-23-350-00-2055-0610-000-0000	3.1	Pueblo Sales Tax Web	SOUTH SALES TAX AUGUST	9/17/2026	Alisha Garcia	ADMINISTRATION
27-10-710-00-2620-0610-000-0000	22.99	Mister Car Wash #0346	TRUCK WASH	9/18/2026	Anthony Gonzalez	TRANSPORTATION
27-10-340-00-2690-0610-000-0000	45.59	Amazon Mktp	WO 188172 EAST	9/20/2026	Scot Carpenter	MAINTENANCE
27-23-150-00-2014-0610-000-0000	16.88	Pueblo Sales Tax Web	IRVING SALES TAX AUGUST	9/17/2026	Alisha Garcia	ADMINISTRATION
27-23-150-00-2039-0610-000-0000	33.18	Pueblo Sales Tax Web	IRVING SALES TAX AUGUST	9/17/2026	Alisha Garcia	ADMINISTRATION
27-22-145-00-2213-0582-000-4010	134.92	Planet Hw Dep-Noshw-Cxl	PO 27002691 #27-08 PLC Hotel Cas	9/18/2026	Elizabeth Decesaro	HAAFF ELEMENTARY
27-23-320-00-1878-0581-000-0000	49.35	Conoco - Alta Convenience	Gas for meet	9/17/2026	Ronald Garcia	ATHLETICS
27-10-210-00-0020-0610-000-0070	340	In *connectedd, Llc	Book Study Books	9/17/2026	Ryan Masciotra	CORWIN MIDDLE SCHOOL
27-10-710-00-2620-0610-000-0000	83.69	Amazon Mktp	WO 186404 OPERATIONS	9/17/2026	Anthony Gonzalez	TRANSPORTATION
27-10-260-11-2410-0535-000-0000	100	Classbank	Schoolbank annual membership fee.	9/17/2026	Jennifer Gonzales	RISLEY MIDDLE SCHOOL

WELLS FARGO TRANSPARENCY SEPTEMBER 2026

27-23-320-00-2068-0610-000-0000	435.2	Sams Club.Com	Fundraising kits for the yearbooks cla	9/16/2026	John Ward	CENTENNIAL HIGH SCHOOL
27-10-641-00-0070-0615-000-3150	151.12	McAlisters #1351	Lunch for Training Alma Vigil-Banucl	9/16/2026	Joy Sanchez	ADMINISTRATION
27-10-710-00-2630-0610-000-0000	34.99	Big R Of Pueblo	WO 186425 GROUNDS EQUIPMEN	9/17/2026	Darrell Lorenzo	MAINTENANCE
27-10-350-00-2690-0610-000-0000	82.97	Brandt Enterprises Inc	WO 187937 SOUTH	9/17/2026	Chris Garcia	MAINTENANCE
27-10-154-11-0010-0610-000-0000	101.88	Sams Club.Com	Supplies for scholars	9/16/2026	Katherine Harshman	MINNEQUA ELEMENTARY
27-10-650-00-2322-0810-000-0000	285	Cospra	COSPPA annual dues	9/17/2026	Radford Sprouse	ADMINISTRATION
27-23-340-00-2070-0610-000-0000	61.12	Sams Club.Com	Supplies Coffee shop	9/16/2026	Janae Passalacqua	EAST HIGH SCHOOL
27-10-613-00-2213-0615-000-0040	20.99	King Soopers #0012	supplies for elementary principal mee	9/17/2026	Jennifer Dietz	ADMINISTRATION
27-10-340-00-2690-0610-000-0000	13.9	Lowes #00318	WO 188172 EAST	9/17/2026	Scot Carpenter	MAINTENANCE
27-10-132-00-2690-0610-000-0000	67.85	Rampart Supply - 75 - Mot	WO 188421 BELMONT	9/16/2026	Richard Petrosino	MAINTENANCE
27-10-710-00-2690-0610-000-0000	14.82	Amazon Mktp	WO 188270 NUTRITION	9/17/2026	Brent White	MAINTENANCE
27-10-613-00-2213-0615-000-0040	15.45	Banquet Schusters Inc	supplies for principal elementary mee	9/17/2026	Jennifer Dietz	ADMINISTRATION
27-23-350-00-2055-0610-000-0000	119.26	Refrigeration Equipment	Special education class popcorn func	9/17/2026	Raul Delgado	SOUTH HIGH SCHOOL
27-27-330-00-0090-0610-000-0957	223.27	Sams Club.Com	Supplies for the food pantry	9/17/2026	Heather Huffman	CENTRAL HIGH SCHOOL
27-17-390-00-2990-0610-000-1501	80.37	Pueblo Sales Tax Web	ATHLETICS SALES TAX AUGUST	9/16/2026	Alisha Garcia	ADMINISTRATION
27-17-390-00-2990-0610-000-1501	59.92	Pueblo Sales Tax Web	ATHLETICS SALES TAX AUGUST	9/16/2026	Alisha Garcia	ADMINISTRATION
27-17-390-00-2990-0610-000-1501	76.13	Pueblo Sales Tax Web	ATHLETICS SALES TAX AUGUST	9/16/2026	Alisha Garcia	ADMINISTRATION
27-17-390-00-2990-0610-000-1501	183.02	Pueblo Sales Tax Web	ATHLETICS SALES TAX AUGUST	9/16/2026	Alisha Garcia	ADMINISTRATION
27-10-546-00-2690-0610-000-0000	78.43	D & S Paint Center	WO 184264 PARAGON	9/17/2026	David Chacon	MAINTENANCE
27-10-617-00-2839-0339-000-0000	31.44	Co Govt Services	C HENKEL TRAILS	9/17/2026	Amy Campbell	ADMINISTRATION
27-22-145-00-2213-0582-000-4010	793.58	Southwes	PO#27002507 #27-08 PLC Flights H	9/16/2026	Elizabeth Decesaro	HAAFF ELEMENTARY
27-10-340-00-2690-0610-000-0000	19.25	Lowes #00318	WO 188172 EAST	9/17/2026	Scot Carpenter	MAINTENANCE
27-10-340-00-2690-0610-000-0000	20.71	Lowes #00318	WO 188172 EAST TAX CHARGED	9/17/2026	Scot Carpenter	MAINTENANCE
27-10-740-00-2540-0610-000-0000	141.74	Online Labels, Inc.	Labels	9/17/2026	Mary Bocchietti	PRINT SHOP
27-10-710-00-2690-0610-000-0000	72.07	Rampart Supply - 75 - Mot	WO 186272 PLUMBING SHOP	9/16/2026	Richard Petrosino	MAINTENANCE
27-17-627-00-2234-0610-000-0000	6	Cbi Online	VOLUNTEER COACH BACKGROUN	9/16/2026	Dianne Carrillo	ATHLETICS
27-23-350-00-1922-0610-000-0000	12.28	Sams Club.Com	SCHOOL BASED ENTERPRISE	9/16/2026	Rachel Cesario	SOUTH HIGH SCHOOL
27-10-614-00-2219-0615-000-0312	30.44	Wm Supercenter #842	Snacks for MS & HS Principal Meetin	9/16/2026	Bridget Rodrigues	ADMINISTRATION
27-23-350-00-2014-0581-000-0000	10	Wm Supercenter #1001	Homecoming decorations	9/15/2026	Deneen Ruiz	ATHLETICS
27-23-340-00-1876-0610-000-0000	280.79	Bowlingindex.Com	We purchased a bowling ball with a h	9/16/2026	Joseph Terry	EAST HIGH SCHOOL
27-10-154-00-2690-0431-000-0000	2964.25	Glass On Time	WO 486788 MINNEQUA	9/16/2026	Mary Ann Dibeneditto	MAINTENANCE
27-23-350-00-1922-0610-000-0000	14.98	Sams Club.Com	SCHOOL BASED ENTERPRISE	9/16/2026	Rachel Cesario	SOUTH HIGH SCHOOL
27-10-615-00-2516-0535-000-0000	36.71	2ccom*extendoffice Te	Excel add-on used to manipulate WC	9/15/2026	Lana Niehans	ADMINISTRATION
27-10-617-00-2839-0339-000-0000	31.44	Co Govt Services	e vialpando trails	9/16/2026	Amy Campbell	ADMINISTRATION
27-10-546-00-2690-0610-000-0000	105.21	Lowes #00318	WO 183825 PARAGON	9/16/2026	Joshua Saiz	MAINTENANCE
27-10-158-11-2410-0615-000-0000	44.74	Sams Club #6549	Student PBIS	9/16/2026	Morganlee Kempf	SOUTH PARK ELEMENTARY
27-23-340-00-1850-0581-000-0000	73.22	Little Caesars Pizza	Food for football team.	9/17/2026	Anthony Valdez	ATHLETICS
27-23-350-00-1922-0610-000-0000	24.56	Sams Club.Com	SCHOOL BASED ENTERPRISE	9/16/2026	Rachel Cesario	SOUTH HIGH SCHOOL
27-17-627-00-2234-0610-000-0000	6	Cbi Online	VOLUNTEER COACH BACKGROUN	9/15/2026	Dianne Carrillo	ATHLETICS
27-10-546-00-2690-0610-000-0000	66.24	Speken Iron & Metal	WO 183825 PARAGON	9/16/2026	Joshua Saiz	MAINTENANCE
27-23-320-00-1832-0610-000-0000	33.96	Sams Club.Com	Concession supplies for the volleybal	9/16/2026	John Ward	CENTENNIAL HIGH SCHOOL
27-10-210-00-2690-0610-000-0000	49	Pueblo Bearing Service	WO 186337 CORWIN	9/16/2026	Louis Montoya	MAINTENANCE
27-10-158-00-2690-0431-000-0000	166.8	Glass On Time	WO 187958 SO PARK	9/16/2026	Mary Ann Dibeneditto	MAINTENANCE
27-17-330-11-1850-0581-000-0000	886.05	The Senate At Elmwood		9/16/2026	Donald Cotterman	ATHLETICS
27-22-620-00-2213-0610-000-7165	195.83	Sams Club.Com	MSLT Friday PD Parent Night Suppli	9/16/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
27-22-320-00-2322-0610-000-7165	195.83	Sams Club.Com	MSLT Friday PD Parent Night Suppli	9/16/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
27-10-145-00-2690-0610-000-0000	55.24	Lowes #00318	WO 188396 HAAFF	9/16/2026	Caleb Armijo	MAINTENANCE
27-23-350-00-1922-0610-000-0000	51.9	Sams Club.Com	SCHOOL BASED ENTERPRISE	9/16/2026	Rachel Cesario	SOUTH HIGH SCHOOL
27-10-710-00-2620-0610-000-0000	23.96	Usa Clean By Aramsco	WO 186404 OPERATIONS	9/16/2026	Anthony Gonzalez	TRANSPORTATION
27-23-320-00-1832-0610-000-0000	19.28	Sams Club.Com	Concession supplies for the volleybal	9/16/2026	John Ward	CENTENNIAL HIGH SCHOOL
27-10-617-00-2839-0339-000-0000	31.44	Co Govt Services	k schwalm trails	9/16/2026	Amy Campbell	ADMINISTRATION
27-23-260-00-1832-0610-000-0000	210	Sq *dimensions Photograph	Photographs for Volleyball 8th Grade	9/16/2026	Albert Farias	RISLEY MIDDLE SCHOOL
27-23-350-00-1922-0610-000-0000	21.96	Sams Club.Com	SCHOOL BASED ENTERPRISE	9/16/2026	Rachel Cesario	SOUTH HIGH SCHOOL
27-23-330-00-2051-0610-000-0000	63.21	Sams Club #6549	Monthly dinner fundraiser at the Ame	9/16/2026	Andrew Smith	CENTRAL HIGH SCHOOL
27-23-320-00-1832-0610-000-0000	110.78	Sams Club.Com	Concession supplies for the volleybal	9/16/2026	John Ward	CENTENNIAL HIGH SCHOOL
27-10-720-00-2740-0431-000-0000	832.97	McCandless Trk Ctr	WHITEFLEET	9/16/2026	Eugene Naranjo	RECEIVING
27-23-350-00-1922-0610-000-0000	35.9	Sams Club.Com	SCHOOL BASED ENTERPRISE	9/16/2026	Rachel Cesario	SOUTH HIGH SCHOOL
27-10-330-11-1300-0610-000-0000	278.8	Walmart.Com	Science class supplies	9/16/2026	Heather Huffman	CENTRAL HIGH SCHOOL
27-23-350-00-1922-0610-000-0000	45.16	Sams Club.Com	SCHOOL BASED ENTERPRISE	9/16/2026	Rachel Cesario	SOUTH HIGH SCHOOL
27-23-350-00-1922-0610-000-0000	25.76	Sams Club.Com	SCHOOL BASED ENTERPRISE	9/16/2026	Rachel Cesario	SOUTH HIGH SCHOOL
27-23-350-00-1922-0610-000-0000	24.56	Sams Club.Com	SCHOOL BASED ENTERPRISE	9/16/2026	Rachel Cesario	SOUTH HIGH SCHOOL
27-23-330-00-1856-0615-000-0000	323.72	Freddys 22-0011	Food after Sierra game .. not the mos	9/15/2026	Thomas Thiebaut	ATHLETICS
27-10-320-00-2630-0610-000-0000	72.07	Dbc Irrigation Supply Pue	WO 183831 CENTENNIAL	9/16/2026	Rick Franklin	MAINTENANCE
27-10-340-00-0933-0610-000-3120	69.94	Walmart.Com	supplies for culinary	9/16/2026	Janae Passalacqua	EAST HIGH SCHOOL
27-23-330-00-1924-0610-000-0000	505.4	Sams Club.Com	Supplies for school store	9/16/2026	Vincenzo Cortese	CENTRAL HIGH SCHOOL
27-10-617-00-2839-0339-000-0000	114	Cbi Online	volunteer backgrounds	9/15/2026	Amy Campbell	ADMINISTRATION
27-10-730-00-2535-0690-000-0000	205.44	Sams Club #6549	WAREHOUSE INVENTORY	9/16/2026	Eugene Naranjo	RECEIVING
27-10-340-00-0933-0610-000-3120	3.28	Walmart.Com 8009256278	catering supplies	9/15/2026	Janae Passalacqua	EAST HIGH SCHOOL
27-23-142-00-2039-0610-000-0000	42.72	Sams Club.Com	PTO Fund-PTO Meeting Consumable	9/16/2026	Dana Ditomoso-Junkman	FRANKLIN ELEMENTARY
27-10-210-00-2690-0610-000-0000	270.96	Rampart Supply - 75 - Mot	WO 186337 CORWIN	9/14/2026	Louis Montoya	MAINTENANCE
27-10-230-11-2180-0615-000-0000	58.74	Sams Club.Com	concessions	9/15/2026	Mandie Skelton	HEATON MIDDLE SCHOOL
27-23-340-00-2070-0610-000-0000	78.32	Sams Club.Com	Supplies Coffee shop	9/14/2026	Janae Passalacqua	EAST HIGH SCHOOL
27-23-210-00-2011-0610-000-0000	311.61	Sams Club.Com	Concessions	9/14/2026	Rochelle Medina	CORWIN MIDDLE SCHOOL
27-10-330-11-2410-0615-000-0000	265.92	King Soopers #0012	lunch for JROTC as a thank you	9/15/2026	Heather Huffman	CENTRAL HIGH SCHOOL
27-10-320-00-2690-0610-000-0000	88.91	Rampart Supply - 75 - Mot	WO 188383 CENTENNIAL	9/14/2026	Richard Petrosino	MAINTENANCE
27-23-350-00-1922-0610-000-0000	14.98	Sams Club.Com	SCHOOL BASED ENTERPRISE	9/15/2026	Rachel Cesario	SOUTH HIGH SCHOOL
27-17-627-00-2234-0581-000-0000	128	Courtyard Denver Auror	Room for DAD meeting in Dernver	9/13/2026	Elly Nail	ATHLETICS
27-10-320-00-2630-0610-000-0000	76.47	Dbc Irrigation Supply Pue	WO 183831 CENTENNIAL	9/15/2026	Rick Franklin	MAINTENANCE
27-23-340-00-2011-0610-000-0000	778.32	Sams Club.Com	School Store Products	9/15/2026	Jacqueline Armenta	EAST HIGH SCHOOL
27-17-330-11-1844-0582-000-0000	212.77	Coach Bob Invite	Coach Bob Arizona Registration	9/15/2026	Devean Johnson	ATHLETICS
27-23-350-00-1922-0610-000-0000	477.33	Sams Club.Com	SCHOOL BASED ENTERPRISE	9/15/2026	Rachel Cesario	SOUTH HIGH SCHOOL
27-10-720-00-2740-0431-000-0000	862.62	McCandless Trk Ctr	WHITEFLEET	9/14/2026	Eugene Naranjo	RECEIVING
27-10-617-00-2839-0339-000-0000	31.44	Co Govt Services	p hallmark trails	9/14/2026	Amy Campbell	ADMINISTRATION
27-10-630-00-2840-0535-000-0000	1.59	Web	September 2026 - website forwarding	9/14/2026	Thomas Sanford	ADMINISTRATION
27-23-340-00-1925-0610-000-0000	20.49	Walmart.Com 8009256278	FCCLA games for meetings and soci	9/13/2026	Janae Passalacqua	EAST HIGH SCHOOL
27-10-250-11-2213-0615-000-0000	75.16	Daylight Donuts - Morris	Donuts were purchased for Pueblo A	9/14/2026	Rebecca Tomlin	PUEBLO ACADEMY OF ARTS
27-23-320-00-2014-0610-000-0000	23.8	Lowes #00318	Supplies for Bell Week Decorating	9/14/2026	Jacob Lewis	CENTENNIAL HIGH SCHOOL
27-17-330-11-1899-0610-000-0000	182	Cada Fees	Niaaa dues	9/14/2026	Matthew Addington	CENTRAL HIGH SCHOOL
27-10-144-00-2690-0610-000-0000	24.4	Lowes #02742	WO 187949 GOODNIGHT	9/14/2026	Ralph Valdez	MAINTENANCE
27-17-330-11-1899-0610-000-0000	645	Niaaa	NIAAA National Conference registrati	9/14/2026	Matthew Addington	CENTRAL HIGH SCHOOL
27-10-330-00-2690-0610-000-0000	78.27	Charles D Jones Pueblo	WO 187220 CENTRAL	9/14/2026	Jason Montoya	MAINTENANCE
27-10-463-11-0090-0610-000-0000	25.11	Wm Supercenter #1001	Supplies Instructional	9/14/2026	Stephanie Markert	ADMINISTRATION
27-10-340-11-0030-0610-000-0000	119.28	Sq *marck Time Music, Inc	Band Supplies	9/14/2026	Susan Dipietro	EAST HIGH SCHOOL

WELLS FARGO TRANSPARENCY SEPTEMBER 2026

27-10-154-11-0010-0615-000-0000	29.16	Dd *doordash Kfc	Perfect Attendance for classes	9/15/2026	Katherine Harshman	MINNEQUA ELEMENTARY
27-10-710-00-2690-0610-000-0000	36.3	Imlss Utah	WO 186273 KEY SHOP, WO 187358	9/14/2026	Dean Hafer	MAINTENANCE
27-10-148-00-2690-0610-000-0000	117.7	Imlss Utah	WO 186273 KEY SHOP, WO 187358	9/14/2026	Dean Hafer	MAINTENANCE
27-10-230-11-0020-0610-000-0000	192	Guilford Publications In	books	9/15/2026	Mandie Skelton	HEATON MIDDLE SCHOOL
27-17-390-00-2990-0610-000-1501	20.76	Wm Supercenter #842	DUTCH CLARK CONCESSION SUP	9/14/2026	Ruthie Martin	ATHLETICS
27-23-340-00-1925-0610-000-0000	79.67	Walmart.Com 8009256278	FCCLA games for meetings and soci	9/13/2026	Janae Passalacqua	EAST HIGH SCHOOL
27-10-350-11-0030-0610-000-0000	248.32	Soundstripe		9/14/2026	Juanita Barela	SOUTH HIGH SCHOOL
27-10-144-00-2690-0610-000-0000	129	Lowes #02742	WO 188203 GOODNIGHT	9/14/2026	Ralph Valdez	MAINTENANCE
27-10-138-00-2690-0610-000-0000	168.96	Lowes #02742	WO 188365 COLUMBIAN	9/14/2026	Caleb Armijo	MAINTENANCE
27-10-710-00-2630-0610-000-0000	233.33	Gdp*gentle Wind Lic	WO 186276 GROUNDS SHOP	9/14/2026	Joseph Salinas	MAINTENANCE
27-10-350-00-2690-0610-000-0000	262.44	In *plebian Pools	WO 188359 SOUTH	9/14/2026	Frank Tavarozzi	MAINTENANCE
27-10-710-00-2690-0610-000-0000	140	Imlss Utah	WO 186273 KEY SHOP	9/14/2026	Dean Hafer	MAINTENANCE
27-10-710-00-2630-0610-000-0000	65.3	Amazon Mktpl	WO 186276 GROUNDS SHOP	9/14/2026	Edward Wright	MAINTENANCE
27-23-320-00-2034-0610-000-0000	230.2	The Bandmans Company Sout	New Color Guard Uniforms	9/15/2026	John Ward	CENTENNIAL HIGH SCHOOL
27-22-320-00-1032-0610-000-7165	514.64	Us.Store.Bambulab.Com	Supplies for 3D printers	9/14/2026	Alex Trujillo	CENTENNIAL HIGH SCHOOL
27-10-131-00-2690-0610-000-0000	18.19	Pueblo Bearing Service	WO 186319 BACA	9/14/2026	Damien Morales	MAINTENANCE
27-10-141-00-2690-0610-000-0000	72.43	D & S Paint Center	WO 186051 FOUNTAIN	9/14/2026	Michael Chavez	MAINTENANCE
27-10-141-00-2690-0610-000-0000	14.48	Lowes #00318	WO 188312 FOUNTAIN	9/14/2026	Michael Chavez	MAINTENANCE
27-17-627-00-2234-0610-000-0000	6	Cbi Online	VOLUNTEER COACH BACKGROUN	9/10/2026	Dianne Carrillo	ATHLETICS
27-10-210-11-2410-0610-000-0000	81.37	King Soppers #0012	IB PD Supplies	9/11/2026	Ryan Masciotra	CORWIN MIDDLE SCHOOL
27-23-350-00-1832-0581-000-0000	69.47	Little Caesars 3356-5004	Food for travel	9/10/2026	Ramon Arriaga	ATHLETICS
27-23-320-00-2014-0610-000-0000	23.84	Sams Club.Com	150th Birthday Cake for the school as	9/10/2026	John Ward	CENTENNIAL HIGH SCHOOL
27-10-142-11-0010-0615-000-0000	57.89	Walmart.Com	General Fund Food-Crush Celebratio	9/13/2026	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
27-23-330-00-2051-0582-000-0000	87.37	Little Caesars 3647-0012	Feeding Cadets at Leavenworth Raid	9/11/2026	Thomas Scales	CENTRAL HIGH SCHOOL
27-10-610-00-2310-0581-000-0000	337.86	Beaver Run - H Lodging	Hotel Accommodations - CASB Fall C	9/10/2026	Geraldine A Patrone	ADMINISTRATION
27-23-340-00-1850-0581-000-0000	45.12	Wal-Mart #1273	Ink for football printer.	9/11/2026	Anthony Valdez	ATHLETICS
27-23-330-00-1827-0581-000-0000	315.33	Chick-Fil-A #03255	Dinner for the team and coaches at ti	9/11/2026	Lita Sanders	ATHLETICS
27-17-390-00-2990-0630-000-1501	1923.28	Samsclub #6549	DUTCH CLARK CONCESSION SUP	9/11/2026	Ruthie Martin	ATHLETICS
27-10-250-00-2690-0610-000-0000	127.6	Rampart Supply - 75 - Mot	WO 188311 PAA	9/10/2026	Anthony Soto	MAINTENANCE
27-10-144-00-2690-0610-000-0000	62.11	Brandt Enterprises Inc	WO 188399 GOODNIGHT	9/11/2026	Chris Garcia	MAINTENANCE
27-23-330-00-1827-0581-000-0000	123.63	Holiday Inn Exp & Suites	Hotel Rooms for Teams & Coaches -	9/12/2026	Lita Sanders	ATHLETICS
27-17-390-00-2990-0630-000-1501	133.75	Dollar Tree	DUTCH CLARK CONCESION SUPP	9/11/2026	Ruthie Martin	ATHLETICS
27-10-610-00-2310-0615-000-0000	63.57	Wholefids Ppk 10146	Board Retreat - 9/14/2026	9/13/2026	Geraldine A Patrone	ADMINISTRATION
27-23-330-00-1827-0581-000-0000	119.03	Holiday Inn Exp & Suites	Hotel Rooms for Teams & Coaches -	9/12/2026	Lita Sanders	ATHLETICS
27-23-320-00-1817-0610-000-0000	46.93	Albertsons #0816	Drinks and Whipped Cream for Bell B	9/10/2026	Hannah Montoya	ATHLETICS
27-23-330-00-1844-0610-000-0000	753.39	Sams Club.Com	Bell Bash Fundraiser Necessities	9/10/2026	Devean Johnson	ATHLETICS
27-21-750-00-3110-0610-000-1557	173.04	Sams Club.Com	Corporate Cup supplies	9/11/2026	Dana Elkins-Greene	NUTRITION SERVICES
27-10-710-00-2620-0610-000-0000	259.8	Amazon Mktpl	WO 186404 OPERATIONS	9/11/2026	Anthony Gonzalez	TRANSPORTATION
27-10-650-00-2322-0599-000-0000	66.93	Little Caesars Pizza	Pizzas for Bell Game student camera	9/12/2026	Radford Sprouse	ADMINISTRATION
27-10-710-00-2630-0610-000-0000	16.99	Amazon Mktpl	WO 186276 GROUNDS SHOP	9/12/2026	Edward Wright	MAINTENANCE
27-10-710-00-2630-0610-000-0000	33.78	Amazon Mktpl	WO 186276 GROUNDS SHOP	9/12/2026	Edward Wright	MAINTENANCE
27-23-330-00-1827-0581-000-0000	128.03	Holiday Inn Exp & Suites	Hotel Rooms for Teams & Coaches -	9/12/2026	Lita Sanders	ATHLETICS
27-23-330-00-1922-0610-000-0000	104.68	Sams Club.Com	Supplies for school store	9/10/2026	Vincenzo Cortese	CENTRAL HIGH SCHOOL
27-23-350-00-2055-0610-000-0000	128.13	Refrigeration Equipment	Business mistakenly charged tax - co	9/11/2026	Raul Delgado	SOUTH HIGH SCHOOL
27-23-330-00-1827-0581-000-0000	119.03	Holiday Inn Exp & Suites	Hotel Rooms for Teams & Coaches -	9/12/2026	Lita Sanders	ATHLETICS
27-10-135-00-2690-0610-000-0000	53.91	The Home Depot #1511	WO 186322 BRADFORD	9/11/2026	Damien Morales	MAINTENANCE
27-17-627-00-2234-0610-000-0000	6	Cbi Online	VOLUNTEER COACH BACKGROUN	9/10/2026	Dianne Carrillo	ATHLETICS
27-10-330-11-2410-0615-000-0000	50.5	Whats The Dilla	Lunch for Golf Cooperate Cup Partici	9/13/2026	Heather Huffman	CENTRAL HIGH SCHOOL
27-10-350-00-2690-0610-000-0000	7.55	Rampart Supply - 75 - Mot	WO 188249 SOUTH	9/10/2026	Richard Petrosino	MAINTENANCE
27-10-610-00-2310-0581-000-0000	337.86	Beaver Run - H Lodging	Hotel Accommodations - CASB Fall C	9/12/2026	Geraldine A Patrone	ADMINISTRATION
27-10-710-00-2630-0610-000-0000	38.99	Amazon Mktpl	WO 186276 GROUNDS SHOP	9/12/2026	Edward Wright	MAINTENANCE
27-10-250-11-2410-0615-000-0000	58.24	Pass Key Northern Restaur	Administration Planning Meeting	9/11/2026	Efrain Tapia	PUEBLO ACADEMY OF ARTS
27-10-740-00-2540-0431-000-0000	360	A N T Offset Lic	Repair paper cutter	9/11/2026	Mary Bocchietti	PRINT SHOP
27-17-390-00-2990-0610-000-1501	10.77	Ashley Hardware Lic	DUTCH CLARK CONCESSION SUP	9/10/2026	Ruthie Martin	ATHLETICS
27-23-330-00-1827-0581-000-0000	119.03	Holiday Inn Exp & Suites	Hotel Rooms for Teams & Coaches -	9/12/2026	Lita Sanders	ATHLETICS
27-10-145-00-2630-0610-000-0000	100.96	Lpy*I L Johnson Dist.	WO 183830 HAAFF	9/11/2026	Rick Franklin	MAINTENANCE
27-23-350-00-1859-0581-000-0000	243.61	Dicks Sporting Goods	Tennis Balls for the 2026 Pueblo Sou	9/13/2026	Norman Vail	SPED
27-23-340-00-1850-0581-000-0000	82.85	Wm Supercenter #842	Ink for football printer.	9/11/2026	Anthony Valdez	ATHLETICS
27-23-330-00-1827-0581-000-0000	279.76	Tst* Firehouse Subs S-009	Lunch for the team and coaches at th	9/13/2026	Lita Sanders	ATHLETICS
27-23-330-00-2051-0582-000-0000	266.64	Golden Corral 2401	Feeding Cadets at the Leavenworth F	9/12/2026	Thomas Scales	CENTRAL HIGH SCHOOL
27-10-710-00-2690-0610-000-0000	22.99	Mister Car Wash 0033	TRUCK WASH	9/13/2026	Brian Day	MAINTENANCE
27-23-320-00-2051-0610-000-0000	21.93	Albertsons #0816	Supplies for the Bell Bash	9/10/2026	John Ward	CENTENNIAL HIGH SCHOOL
27-10-650-00-2322-0535-000-0000	30.7	Vmo*vimeo.Com	Monthly Vimeo AI caption fee	9/12/2026	Radford Sprouse	ADMINISTRATION
27-10-158-11-2410-0610-000-0000	30	Canva* i05001-49801125	Canva for students/staff	9/11/2026	Morganlee Kempf	SOUTH PARK ELEMENTARY
27-10-147-11-0010-0610-000-0000	65.1	Wm Supercenter #3382		9/13/2026	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
27-17-320-11-1859-0581-000-0000	32.24	Loaf N Jug 0093	Gas for trip to Fountain Valley	9/13/2026	Bradley Gerler	ATHLETICS
27-23-330-00-1827-0581-000-0000	119.03	Holiday Inn Exp & Suites	Hotel Rooms for Teams & Coaches -	9/12/2026	Lita Sanders	ATHLETICS
27-23-330-00-2051-0610-000-0000	26.72	Wal-Mart #3018	Linter removers for grooming the unif	9/13/2026	Andrew Smith	CENTRAL HIGH SCHOOL
27-23-340-00-1851-0581-000-0000	65.35	Samsclub #6549	Food/water/snacks for golfers playing	9/12/2026	Nicholas Marfitano	ATHLETICS
27-17-390-00-2990-0610-000-1501	274.88	Sams Club #6549	DUTCH CLARK CONCESSION SUP	9/11/2026	Ruthie Martin	ATHLETICS
27-17-390-00-2990-0610-000-1501	8.4	Gradys Food Service Equ	DUTCH CLARK CONCESSION	9/11/2026	Ruthie Martin	ATHLETICS
27-23-340-00-1850-0581-000-0000	189	Little Caesars Pizza	Food for football team.	9/12/2026	Anthony Valdez	ATHLETICS
27-10-250-11-2410-0615-000-0000	312.09	Sams Club #6549	Food and beverages were purchased	9/13/2026	Rebecca Tomlin	PUEBLO ACADEMY OF ARTS
27-23-350-00-1922-0610-000-0000	145.26	Sams Club.Com	SCHOOL BASED ENTERPRISE	9/12/2026	Rachel Cesario	SOUTH HIGH SCHOOL
27-23-330-00-1827-0581-000-0000	162.63	Holiday Inn Exp & Suites	Hotel Rooms for Teams & Coaches -	9/12/2026	Lita Sanders	ATHLETICS
27-10-710-00-2620-0610-000-0000	32.99	Mister Car Wash 0033	TRUCK WASH	9/11/2026	Andy Bobian	MAINTENANCE
27-17-390-00-2990-0630-000-1501	698.7	Sams Club #6549	DUTCH CLARK CONCESSION SUP	9/10/2026	Ruthie Martin	ATHLETICS
27-10-710-00-2620-0420-000-0000	513.33	Wci*wasteconnectpueblo	WO 186404 OPERATIONS	9/10/2026	Mary Ann Dibeneditto	MAINTENANCE
27-10-230-00-2630-0610-000-0000	227.98	The Home Depot #1511	WO 187458 HEATON	9/9/2026	Christopher Latka	MAINTENANCE
27-10-340-00-0030-0610-000-0070	65.4	Wal-Mart #0842	Refreshments for IB Articulation PD E	9/10/2026	Dora Davis	EAST HIGH SCHOOL
27-23-320-00-2076-0610-000-0000	11.92	Wm Supercenter #842	Paint for the Bell Bash Car	9/10/2026	John Ward	CENTENNIAL HIGH SCHOOL
27-23-330-00-2051-0582-000-0000	268.12	Hong Kong Buffet	Feeding Cadets at the Leavenworth F	9/10/2026	Thomas Scales	CENTRAL HIGH SCHOOL
27-23-350-00-1922-0610-000-0000	11.48	Sams Club.Com	SCHOOL BASED ENTERPRISE	9/10/2026	Rachel Cesario	SOUTH HIGH SCHOOL
27-10-156-11-0010-0615-000-0000	56.56	McDonalds F5966	1st Grade Attendance Celebration on	9/10/2026	Katherine Odell	PARK VIEW ELEMENTARY
27-10-710-00-2620-0420-000-0000	15831.66	Wci*wasteconnectpueblo	WO 186404 OPERATIONS	9/10/2026	Mary Ann Dibeneditto	MAINTENANCE
27-10-546-11-0060-0615-000-0000	80.82	Sams Club #6549	Pizza for Staff appreciation.	9/10/2026	Donna Sisneros	ADMINISTRATION
27-10-240-10-1250-0535-000-0000	44.88	Cutticle Lf Software	Hyde Park Instrumental Music pro-rat	9/10/2026	Alma Vigil-Banuelos	ADMINISTRATION
27-10-618-00-2213-0610-000-0118	118.94	Wm Supercenter #3382	Sept 11th PD Supplies	9/10/2026	Rebecca Dietz	ADMINISTRATION
27-23-250-00-2014-0610-000-0000	241.68	Sams Club.Com	Student Council supplies.	9/9/2026	Valerie Gallegos	PUEBLO ACADEMY OF ARTS
27-10-641-00-0070-0810-000-3150	69	National Association For	Membership -student rate.	9/10/2026	Alma Vigil-Banuelos	ADMINISTRATION
27-10-710-00-2620-0420-000-0000	467.2	Wci*wasteconnectpueblo	WO 186404 OPERATIONS	9/10/2026	Mary Ann Dibeneditto	MAINTENANCE
27-10-710-00-2620-0420-000-0000	920.2	Wci*wasteconnectpueblo	WO 186404 OPERATIONS	9/10/2026	Mary Ann Dibeneditto	MAINTENANCE
27-10-618-00-2213-0610-000-0118	162.92	Wm Supercenter #1001	Supplies for Sept. 11th PD	9/10/2026	Rebecca Dietz	ADMINISTRATION

WELLS FARGO TRANSPARENCY SEPTEMBER 2026

27-10-710-00-2630-0610-000-0000	22.41	Amazon Mktpl	WO 186425 GROUNDS EQUIPMEN	9/10/2026	Edward Wright	MAINTENANCE
27-23-320-00-1817-0610-000-0000	17.5	Dollar Tree	Items needed for our Bell Bash table	9/10/2026	Hannah Montoya	ATHLETICS
27-10-710-00-2620-0420-000-0000	599.6	Wci*wasteconnectpueblo	WO 186404 OPERATIONS	9/10/2026	Mary Ann Dibeneditto	MAINTENANCE
27-10-617-00-2839-0339-000-0000	31.44	Co Govt Services	trails JG	9/10/2026	Amy Campbell	ADMINISTRATION
27-10-710-00-2620-0420-000-0000	808.34	Wci*wasteconnectpueblo	WO 186404 OPERATIONS	9/10/2026	Mary Ann Dibeneditto	MAINTENANCE
27-23-330-00-2014-0610-000-0000	36	Banquet Schusters Inc	Donuts STUCO Bell Assembly	9/10/2026	Cherise Johnson	CENTRAL HIGH SCHOOL
27-23-330-00-2051-0610-000-0000	13.98	Wal-Mart #1001	Bell Basher Fundraiser	9/10/2026	Andrew Smith	CENTRAL HIGH SCHOOL
27-10-630-00-2690-0610-000-0000	76.28	Charles D Jones Pueblo	WO 188319 DATA CENTER	9/10/2026	Caleb Armijo	MAINTENANCE
27-23-330-00-2014-0610-000-0000	158.94	Little Caesars Pizza	Pizza for STUCO Bell Assembly	9/11/2026	Cherise Johnson	CENTRAL HIGH SCHOOL
27-23-350-00-1922-0610-000-0000	281.7	Sams Club.Com	SCHOOL BASED ENTERPRISE	9/10/2026	Rachel Cesario	SOUTH HIGH SCHOOL
27-23-340-00-1850-0581-000-0000	251.34	Sams Club #6549	Food for football team.	9/10/2026	Anthony Valdez	ATHLETICS
27-10-630-00-2690-0610-000-0000	93.54	Charles D Jones Pueblo	WO 188319 DATA CENTER	9/10/2026	Caleb Armijo	MAINTENANCE
27-10-340-11-0030-0535-000-0000	45	Sight Reading Factory	Sight Reading Factory Subscription f	9/10/2026	Susan Dipietro	EAST HIGH SCHOOL
27-10-260-00-2690-0610-000-0000	29.53	Pueblo Bearing Service	WO 186341 RISLEY	9/10/2026	Damien Morales	MAINTENANCE
27-23-350-00-1922-0610-000-0000	21.96	Sams Club.Com	SCHOOL BASED ENTERPRISE	9/10/2026	Rachel Cesario	SOUTH HIGH SCHOOL
27-10-144-11-2410-0615-000-0000	93.68	Sams Club.Com	pto snack sales- fundraiser	9/10/2026	Tiffany Moruzzi	GOODNIGHT ELEMENTARY
27-10-710-00-2690-0610-000-0000	58.78	Lowes #00318	WO 186275 PAINT SHOP	9/10/2026	Jessie Saiz	MAINTENANCE
27-10-135-00-2690-0610-000-0000	124.21	Rampart Supply - 75 - Mot	WO 186322 BRADFORD	9/9/2026	Damien Morales	MAINTENANCE
27-10-210-00-2690-0610-000-0000	228.81	D & S Paint Center	WO 188119 CORWIN	9/10/2026	Melvin Bland	MAINTENANCE
27-23-330-00-2051-0610-000-0000	84.23	Wm Supercenter #1001	Bell Bash Fundraiser	9/10/2026	Andrew Smith	CENTRAL HIGH SCHOOL
27-23-330-00-2076-0615-000-0000	51.06	Sq *taffys	Popcorn for Bell Bash	9/10/2026	Heather Huffman	CENTRAL HIGH SCHOOL
27-10-730-00-2535-0690-000-0000	269.28	Lowes #00318	WAREHOUSE INVENTORY	9/10/2026	Eugene Naranjo	RECEIVING
27-10-144-00-2690-0610-000-0000	17.28	Lowes #02742	WO 187949 GOODNIGHT	9/10/2026	Ralph Valdez	MAINTENANCE
27-10-710-00-2620-0610-000-0000	369.14	Hd Supply Facilities	WO 186404 OPERATIONS	9/9/2026	Anthony Gonzalez	TRANSPORTATION
27-10-340-11-1240-0581-000-0000	420	Colorado Music Educators	Purchase of Colorado HS All State C	9/9/2026	Joseph Terry	EAST HIGH SCHOOL
27-23-320-00-1932-0610-000-0000	33.34	Sams Club #6549	Bell Bash supplies	9/9/2026	Kelly Anaya	CENTENNIAL HIGH SCHOOL
27-23-320-00-1932-0610-000-0000	82.74	Samsclub #6549	bell bash supplies	9/9/2026	Kelly Anaya	CENTENNIAL HIGH SCHOOL
27-22-154-00-2120-0615-000-4010	165	Dd *mcdonalds	PO #27002498- Food	9/10/2026	Katherine Harshman	MINNEQUA ELEMENTARY
27-27-350-00-1250-0581-000-0975	375	Ffc8 El Paso Csd-Store	Registration Fee for Colorado Band M	9/9/2026	Jeffrey Wilkerson	SOUTH HIGH SCHOOL
27-10-740-00-2540-0610-000-0000	525.88	Veritiv-West	Paper	9/8/2026	Mary Bocchietti	PRINT SHOP
27-10-613-00-2213-0615-000-0040	63.76	Sams Club.Com	Snacks for READ Act training for Cha	9/9/2026	Joy Sanchez	ADMINISTRATION
27-23-330-00-2014-0610-000-0000	84.67	Harbor Freight Tools 68	Zip ties and clippers Bell Week poste	9/9/2026	Cherise Johnson	CENTRAL HIGH SCHOOL
27-23-260-00-2010-0610-000-0000	309.4	Samsclub #6549	Supplies for concession stand.	9/9/2026	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
27-10-138-00-2630-0610-000-0000	120.64	Taylor Fence - Pueblo	WO 186394 COLUMBIAN	9/9/2026	Fredrick Montoya	MAINTENANCE
27-10-340-00-0933-0535-000-3120	405	Twinsandteaching.Com	Curriculum for Culinary Classes	9/9/2026	Janae Passalacqua	EAST HIGH SCHOOL
27-10-710-00-2690-0610-000-0000	80.99	Amazon Reta* 538q67kn0	WO 186424 LOW VOLT	9/9/2026	Michael Perez	MAINTENANCE
27-10-142-00-2630-0610-000-0000	19.46	Lowes #02742	WO 187296 FRANKLIN	9/9/2026	Joseph Salinas	MAINTENANCE
27-17-390-00-2990-0630-000-1501	156.56	Samsclub #6549	DUTCH CLARK CONCESSION SUP	9/9/2026	Ruthie Martin	ATHLETICS
27-10-150-11-2410-0615-000-0000	11.98	Albertsons #0816	Food for Jr. Officer	9/8/2026	Christina Selfridge	IRVING ELEMENTARY
27-10-156-11-0010-0610-000-0000	40.95	Wal-Mart #0842	2nd Grade Park View Student Activity	9/9/2026	Katherine Odell	PARK VIEW ELEMENTARY
27-23-350-00-2055-0610-000-0000	36.97	Little Caesars Pizza	lunch for Life Skills class field trip	9/10/2026	Raul Delgado	SOUTH HIGH SCHOOL
27-10-970-00-2690-0610-000-0000	129.81	Charles D Jones Pueblo	WO 188082 DUTCH CLARK	9/9/2026	Jason Montoya	MAINTENANCE
27-23-141-00-2056-0610-000-0000	58.94	Little Caesars Pizza	Pizzas for Watch Dog Parent Sign Up	9/10/2026	Lisa Horton	FOUNTAIN ELEMENTARY
27-10-617-00-2839-0339-000-0000	108	Cbi Online	PO 27001108	9/8/2026	Amy Campbell	ADMINISTRATION
27-10-210-11-2222-0610-000-0000	17.94	Us.Store.Bambulab.Com	Media Supplies	9/9/2026	Rochelle Medina	CORWIN MIDDLE SCHOOL
27-23-340-00-1851-0581-000-0000	24.47	King Soopers #0043	Food and snacks for the Pueblo East	9/9/2026	Nicholas Marfitano	ATHLETICS
27-10-340-00-0933-0610-000-3120	160.38	Walmart.Com	Culinary arts supplies	9/9/2026	Janae Passalacqua	EAST HIGH SCHOOL
27-10-740-00-2540-0610-000-0000	63.49	Xante Corporation	Conveyor belts for Xante printer	9/9/2026	Mary Bocchietti	PRINT SHOP
27-10-144-00-2690-0610-000-0000	49.98	Lowes #02742	WO 188203 GOODNIGHT	9/9/2026	Ralph Valdez	MAINTENANCE
27-23-142-00-2010-0610-000-0000	45.14	Sams Club #6549	Student Activities Fund- Bobcat of the	9/9/2026	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
27-23-320-00-1932-0610-000-0000	29.75	Dollar Tree	bell bash	9/9/2026	Kelly Anaya	CENTENNIAL HIGH SCHOOL
27-23-350-00-2055-0610-000-0000	56.65	Big Daddys Sunset Bowl	Life Skills class field trip lunch	9/9/2026	Raul Delgado	SOUTH HIGH SCHOOL
27-10-970-00-2690-0610-000-0000	389.8	Charles D Jones Pueblo	WO 188081 DUTCH CLARK	9/8/2026	Jason Montoya	MAINTENANCE
27-27-330-00-0090-0581-000-0957	375	Ffc8 El Paso Csd-Store	Registration fee for CBA So CO Regi	9/8/2026	Heather Huffman	CENTRAL HIGH SCHOOL
27-17-390-00-2990-0610-000-1501	123	Dollar Tree	DUTCH CLARK CONCESSION SUP	9/8/2026	Ruthie Martin	ATHLETICS
27-10-138-10-1240-0610-000-0000	29.51	Smd*sheetmusicdirect	Music supplies	9/8/2026	Jeanette Romero	COLUMBIAN ELEMENTARY
27-10-144-00-2690-0610-000-0000	327.98	Lowes #00318	WO 188203 GOODNIGHT	9/8/2026	Ralph Valdez	MAINTENANCE
27-23-350-00-1922-0610-000-0000	231.51	Sams Club.Com	SCHOOL BASED ENTERPRISE	9/8/2026	Rachel Cesario	SOUTH HIGH SCHOOL
27-23-340-00-2070-0610-000-0000	239.18	American Instants Inc	sUPPLIES FOR CATER CLUB	9/8/2026	Janae Passalacqua	EAST HIGH SCHOOL
27-23-320-00-1817-0610-000-0000	140.29	Samsclub #6549	Items needed for our Bell Bash table	9/8/2026	Hannah Montoya	ATHLETICS
27-10-525-00-2690-0610-000-0000	178	Ls Abc Plumbing	WO 188026 FREED	9/8/2026	Richard Petrosino	MAINTENANCE
27-23-330-00-2014-0610-000-0000	25.62	Wal-Mart #1001	Supplies for Bell Assembly	9/8/2026	Cherise Johnson	CENTRAL HIGH SCHOOL
27-10-617-00-2832-0610-000-0000	71.65	Samsclub #6549	supplies	9/8/2026	Amy Campbell	ADMINISTRATION
27-10-630-00-2840-0535-000-0000	3.18	Web	September 2026 - website forwarding	9/8/2026	Thomas Sanford	ADMINISTRATION
27-10-330-00-2690-0610-000-0000	307.92	Imiss Utah	WO 187310 CENTRAL	9/8/2026	Dean Hafer	MAINTENANCE
27-23-320-00-2038-0610-000-0000	7.48	Sams Club #6549	Bell Bash Supplies	9/8/2026	John Ward	CENTENNIAL HIGH SCHOOL
27-10-230-00-2630-0610-000-0000	21.99	Big R Of Pueblo	WO 187458 HEATON	9/8/2026	Christopher Latka	MAINTENANCE
27-23-320-00-2038-0610-000-0000	91.53	Samsclub #6549	Bell Bash Supplies	9/8/2026	John Ward	CENTENNIAL HIGH SCHOOL
27-10-330-00-2690-0610-000-0000	54.16	Northeast Lock Corporatio	WO 187310 CENTRAL	9/8/2026	Dean Hafer	MAINTENANCE
27-10-330-00-2690-0610-000-0000	37.84	Charles D Jones Pueblo	WO 187220 CENTRAL	9/8/2026	Jason Montoya	MAINTENANCE
27-10-144-00-2690-0610-000-0000	45.58	Charles D Jones Pueblo	WO 188206 GOODNIGHT	9/8/2026	Jason Montoya	MAINTENANCE
27-23-320-00-2014-0615-000-0000	197.8	Chick-Fil-A #01916	Lunch for Student Government during	9/7/2026	Jacob Lewis	CENTENNIAL HIGH SCHOOL
27-10-240-00-2690-0610-000-0000	35.72	Lowes #00318	WO 187857, 187858	9/8/2026	Michael Chavez	MAINTENANCE
27-23-320-00-1817-0610-000-0000	68.38	Wal-Mart #0842	Items needed for our Bell Bash table	9/8/2026	Hannah Montoya	ATHLETICS
27-10-330-11-2410-0615-000-0000	26.25	Banquet Schusters Inc	Bell Week cookies	9/8/2026	Destin Mehess	CENTRAL HIGH SCHOOL
27-23-210-00-2010-0610-000-0000	46.32	Wm Supercenter #1001	Science Garden Supplies	9/8/2026	Ryan Masciotra	CORWIN MIDDLE SCHOOL
27-22-320-00-2213-0581-000-7165	241.94	Eb *cacte Cowbl Retrea	Work Based Learning conference	9/8/2026	Samantha Archer	CENTENNIAL HIGH SCHOOL
27-10-710-00-2630-0610-000-0000	30.38	Amazon Mktpl	WO 186402 SO QUAD SIGNS	9/8/2026	Edward Wright	MAINTENANCE
27-10-144-00-2690-0610-000-0000	37.4	Lowes #02742	WO 187258 GOODNIGHT	9/8/2026	Melvin Bland	MAINTENANCE
27-17-390-00-2990-0610-000-1501	429.5	Dollar Tree	DUTCH CLARK CONCESSION SUP	9/7/2026	Ruthie Martin	ATHLETICS
27-17-390-00-2990-0630-000-1501	679.15	Sams Club #6549	DUTCH CLARK CONCESSION SUP	9/7/2026	Ruthie Martin	ATHLETICS
27-22-320-00-2213-0582-000-7165	182.92	Springhill Suites Redl	Visit to Garner Holt Production and F	9/4/2026	Alex Trujillo	CENTENNIAL HIGH SCHOOL
27-23-350-00-1827-0581-000-0000	395.61	Olive Garden 0021583		9/4/2026	Christopher Decker	ATHLETICS
27-10-340-00-0933-0610-000-3120	191.39	Sams Club.Com	supplies culinary arts	9/3/2026	Janae Passalacqua	EAST HIGH SCHOOL
27-23-320-00-1850-0581-000-0000	157.15	Samsclub #6549	powerades and healthy bars for footb	9/4/2026	Tracy Swearingen	ATHLETICS
27-10-710-00-2620-0610-000-0000	339.8	Amazon Mktpl	WO 186404 OPERATIONS	9/5/2026	Anthony Gonzalez	TRANSPORTATION
27-23-340-00-1850-0581-000-0000	312.14	Dominos 6273	Food for football team.	9/3/2026	Anthony Valdez	ATHLETICS
27-17-320-11-1827-0581-000-0000	95.34	Mav #05454 Pueblo	GAS FOR THE D60 BUS	9/5/2026	Nick Zinanti	ATHLETICS
27-10-138-00-2690-0610-000-0000	105.02	Lowes #02742	WO 188165 COLUMBIAN	9/4/2026	Caleb Armijo	MAINTENANCE
27-23-320-00-1850-0581-000-0000	319.3	Dominos 6368	food after a road game to florence	9/4/2026	Tracy Swearingen	ATHLETICS
27-10-155-00-2690-0610-000-0000	160.68	Ingle Supply Co	WO 186333 MORTON	9/4/2026	Lawrence Duarte	MAINTENANCE
27-10-710-00-2690-0610-000-0000	83.75	Lowes #00318	WO 186277 FLOORING	9/4/2026	Chris Garcia	MAINTENANCE
27-17-627-00-2234-0610-000-0000	234.62	Albertsons #0816	Hospitality Room Bell game	9/4/2026	Elly Naill	ATHLETICS

WELLS FARGO TRANSPARENCY SEPTEMBER 2026

27-17-320-11-1827-0581-000-0000	85.93	Mav #05454 Pueblo	Gas for D60 Bus	9/5/2026	Nick Zinanti	ATHLETICS
27-23-350-00-1827-0581-000-0000	600	Fairfield Inn Greeley		9/4/2026	Christopher Decker	ATHLETICS
27-10-710-00-2620-0610-000-0000	175.92	The Home Depot #1511	WO 186404 OPERATIONS	9/4/2026	Anthony Gonzalez	TRANSPORTATION
27-10-240-00-2630-0610-000-0000	207	Speken Iron & Metal	WO 187184 HYDE PARK	9/4/2026	Joseph Salinas	MAINTENANCE
27-23-340-00-1850-0581-000-0000	148.85	Little Caesars Pizza	Food for football team.	9/6/2026	Anthony Valdez	ATHLETICS
27-23-320-00-1878-0581-000-0000	83.23	Conoco - Alta Convenience	Gas for the Liberty Bell.	9/5/2026	Ronald Garcia	ATHLETICS
27-22-320-00-2213-0582-000-7165	182.92	Springhill Suites Redl	Visit to Garner Holt Production and F	9/4/2026	Alex Trujillo	CENTENNIAL HIGH SCHOOL
27-17-330-11-1850-0581-000-0000	512.1	Chick-Fil-A #03985		9/3/2026	Donald Cotterman	ATHLETICS
27-23-320-00-1827-0615-000-0000	45.51	Bjs Burgers	LAMAR TOURNAMENT	9/5/2026	Nick Zinanti	ATHLETICS
27-22-620-00-2213-0582-000-7165	160.88	Springhill Suites Redl	Hotel Reservation for Garner Holt Tra	9/4/2026	Joy Sanchez	ADMINISTRATION
27-22-260-00-0020-0610-000-7165	33.04	Walmart.Com	PO# 27001483 - Sprial notebooks	9/6/2026	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
27-23-340-00-1937-0610-000-0000	125.99	Nassp Product & Service	National Honor Society Dues...Will nc	9/3/2026	Joseph Terry	EAST HIGH SCHOOL
27-23-350-00-1827-0581-000-0000	84.6	Loaf N Jug 0067		9/5/2026	Christopher Decker	ATHLETICS
27-23-330-00-1859-0581-000-0000	149.22	Angelos Pizza	Lunch for players during the Hornet Ir	9/4/2026	Megan Moore	ATHLETICS
27-23-320-00-2030-0615-000-0000	74.21	Dd *doordash Tacobell	band lunch	9/5/2026	Aubrey Krengel	CENTENNIAL HIGH SCHOOL
27-22-320-00-2213-0582-000-7165	182.92	Springhill Suites Redl	Visit to Garner Holt Productions and I	9/4/2026	Alex Trujillo	CENTENNIAL HIGH SCHOOL
27-10-710-00-2690-0610-000-0000	62.29	Amazon Mark* 535pl2o22	WO 186424 LOW VOLT	9/4/2026	Michael Perez	MAINTENANCE
27-10-144-00-2690-0610-000-0000	5.03	Rampart Supply - 75 - Mot	WO 188134 GOODNIGHT	9/4/2026	Anthony Soto	MAINTENANCE
27-10-320-11-2410-0610-000-0000	121.72	Sams Club.Com	Lounge and Office Supplies	9/4/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
27-23-320-00-1827-0615-000-0000	37.76	Pizza Hut 034982	LAMAR TOURNAMENT	9/4/2026	Nick Zinanti	ATHLETICS
27-10-710-00-2630-0610-000-0000	180.96	Taylor Fence - Pueblo	WO 186276 GROUNDS SHOP	9/4/2026	Joseph Salinas	MAINTENANCE
27-23-330-00-1859-0581-000-0000	133.68	Jimmy Johns - 1598 - Moto	Lunch for players during the Hornet Ir	9/5/2026	Megan Moore	ATHLETICS
27-22-320-00-2213-0582-000-7165	182.92	Springhill Suites Redl	Visit to Garner Holt Productions and I	9/4/2026	Alex Trujillo	CENTENNIAL HIGH SCHOOL
27-23-350-00-2051-0581-000-0000	29.97	Little Caesars Pizza		9/5/2026	David Demoss	SOUTH HIGH SCHOOL
27-23-350-00-1827-0581-000-0000	83.43	Loaf N Jug 0067		9/5/2026	Christopher Decker	ATHLETICS
27-23-250-00-2039-0610-000-0000	12.98	King Soopers #0043	Purchase of two cases of water to pr	9/6/2026	Rebecca Tomlin	PUEBLO ACADEMY OF ARTS
27-22-320-00-2213-0582-000-7165	182.92	Springhill Suites Redl	Visit to Garner Holt Production and F	9/4/2026	Alex Trujillo	CENTENNIAL HIGH SCHOOL
27-23-320-00-1827-0615-000-0000	155.25	Quiznos #560	LAMAR TOURNAMENT	9/4/2026	Nick Zinanti	ATHLETICS
27-10-210-00-2690-0610-000-0000	49.91	Ferguson Ent #113	WO 188182 CORWIN	9/4/2026	Richard Petrosino	MAINTENANCE
27-17-330-11-1850-0581-000-0000	554.09	Chick-Fil-A #03985		9/3/2026	Donald Cotterman	ATHLETICS
27-23-320-00-2014-0610-000-0000	16.78	Lowes #00318	Supplies for Bell Week Decorating	9/4/2026	Jacob Lewis	CENTENNIAL HIGH SCHOOL
27-23-320-00-1878-0581-000-0000	154.53	In-N-Out Castle Rock	Lunch after meet	9/5/2026	Ronald Garcia	ATHLETICS
27-10-710-00-2690-0610-000-0000	37.98	Amazon Mark* 533pt4j12	WO 186424 LOW VOLT	9/5/2026	Michael Perez	MAINTENANCE
27-10-710-00-2620-0610-000-0000	80.9	Amazon Mktpl	WO 186404 OPERATIONS	9/4/2026	Anthony Gonzalez	TRANSPORTATION
27-23-340-00-2011-0610-000-0000	525.44	Sams Club.Com	School Store Products	9/4/2026	Jacqueline Armenta	EAST HIGH SCHOOL
27-23-350-00-1832-0581-000-0000	33.24	Wal-Mart #1001	Food table supplies	9/4/2026	Ramon Arriaga	ATHLETICS
27-22-320-00-2213-0582-000-7165	182.92	Springhill Suites Redl	Visit to Garner Holt Production and F	9/4/2026	Alex Trujillo	CENTENNIAL HIGH SCHOOL
27-10-710-00-2690-0610-000-0000	138	Dept Of Regulatory-Ttc	WO 186271 ELECTRIC SHOP	9/3/2026	Richard Marez	MAINTENANCE
27-22-154-00-0010-0610-000-4010	295.78	Sams Club.Com	PO#27001819- Supplies #2	9/5/2026	Katherine Harshman	MINNEQUA ELEMENTARY
27-10-142-11-0010-0610-000-0000	87.98	Walmart.Com	General Supplies- Toaster Oven for t	9/3/2026	Dana Ditomasso-Junkman	FRANKLIN ELEMENTARY
27-10-210-00-2690-0431-000-0000	378.44	Glass On Time	WO 187796 CORWIN	9/3/2026	Mary Ann Dibeneditto	MAINTENANCE
27-23-144-00-2039-0610-000-0000	117.3	Sams Club.Com	pto snacks after school	9/3/2026	Tiffany Moruzzi	GOODNIGHT ELEMENTARY
27-10-240-00-2690-0610-000-0000	160.32	Glass On Time	WO 187150 HYDE PARK	9/3/2026	Mary Ann Dibeneditto	MAINTENANCE
27-10-147-00-2690-0431-000-0000	650.12	Glass On Time	WO 187831 HIGHLAND	9/3/2026	Mary Ann Dibeneditto	MAINTENANCE
27-10-350-00-2690-0610-000-0000	107.02	Charles D Jones Pueblo	WO 187557 SOUTH	9/3/2026	Caleb Armijo	MAINTENANCE
27-10-340-00-0933-0610-000-3120	23.63	Save A Lot #23844	supplies culinary arts	9/3/2026	Janae Passalacqua	EAST HIGH SCHOOL
27-23-320-00-2014-0610-000-0000	157.03	Hobby-Lobby #0214	Bell Week decorations	9/2/2026	Jacob Lewis	CENTENNIAL HIGH SCHOOL
27-17-627-00-2234-0610-000-0000	6	Cbi Online	VOLUNTEER COACH BACKGROUN	9/2/2026	Dianne Carrillo	ATHLETICS
27-10-730-00-2535-0690-000-0000	22.99	Mister Car Wash #0346	TRUCK WASH	9/3/2026	Eugene Naranjo	RECEIVING
27-17-627-00-2234-0610-000-0000	6	Cbi Online	VOLUNTEER COACH BACKGROUN	9/2/2026	Dianne Carrillo	ATHLETICS
27-10-161-11-2410-0615-000-0000	59.96	Walmart.Com	CMAS Celebration	9/3/2026	Jennifer Hertneky	SUNSET PARK ELEMENTARY
27-10-154-11-0010-0610-000-0000	182.82	Walgreens #4721	Supplies for culture	9/3/2026	Katherine Harshman	MINNEQUA ELEMENTARY
27-23-320-00-1832-0615-000-0000	139.75	Chick-Fil-A #01916	Chicken sandwiches from Chick Fil A	9/2/2026	John Ward	CENTENNIAL HIGH SCHOOL
27-22-320-00-2213-0610-000-7165	43.26	Hobby-Lobby #646	To support Centennial High School st	9/2/2026	Samantha Archer	CENTENNIAL HIGH SCHOOL
27-23-350-00-1922-0610-000-0000	292.14	Sams Club.Com	SCHOOL BASED ENTERPRISE	9/3/2026	Rachel Cesario	SOUTH HIGH SCHOOL
27-17-330-11-1850-0581-000-0000	70.29	Sams Club #6549		9/3/2026	Donald Cotterman	ATHLETICS
27-10-250-11-2410-0615-000-0000	15.94	Wm Supercenter #1001	Purchase of two cases of Gatorade t	9/3/2026	Rebecca Tomlin	PUEBLO ACADEMY OF ARTS
27-23-320-00-2014-0610-000-0000	77.96	Wal-Mart #3382	Materials needed for Bell Week Deco	9/3/2026	Jacob Lewis	CENTENNIAL HIGH SCHOOL
27-10-350-00-2690-0610-000-0000	201.88	Ingle Supply Co	WO 186345 SOUTH	9/3/2026	Caleb Armijo	MAINTENANCE
27-10-350-00-2690-0610-000-0000	26	Amazon Mktpl	WO 188109 SOUTH	9/3/2026	Brent White	MAINTENANCE
27-23-330-00-2014-0610-000-0000	219.88	Sams Club.Com	School Store & Bell Week	9/2/2026	Cherise Johnson	CENTRAL HIGH SCHOOL
27-23-340-00-1850-0610-000-0000	55.58	Charter Up, Llc	Additional cost associated with the re	9/2/2026	Joseph Terry	EAST HIGH SCHOOL
27-10-350-00-2690-0610-000-0000	54.9	Lowes #02742	WO 188070 SOUTH	9/2/2026	David Chacon	MAINTENANCE
27-10-420-00-0090-0610-000-3130	27	Cinemark 249 Rstbar	Community outing.	9/3/2026	Rachel Manzanares	SPED
27-22-320-00-2213-0582-000-7165	321.76	Springhill Suites Redl	Visit to Garner Holt Production and F	9/1/2026	Alex Trujillo	CENTENNIAL HIGH SCHOOL
27-23-340-00-1933-0610-000-0000	33.77	Wal-Mart #0842	Supplies for Fiesta Day parade	9/2/2026	Joseph Terry	EAST HIGH SCHOOL
27-10-131-11-0010-0530-000-0000	82	Usps Po 0774530640	Postage for communication with pare	9/2/2026	Julie Griego	BACA ELEMENTARY
27-10-320-00-2630-0610-000-0000	96.84	Dbc Irrigation Supply Pue	WO 183831 CENTENNIAL	9/2/2026	Rick Franklin	MAINTENANCE
27-23-320-00-2036-0610-000-0000	39.38	Smd*sheetmusicdirect	Sheet Music	9/2/2026	Leigh East	CENTENNIAL HIGH SCHOOL
27-10-230-11-2180-0615-000-0000	299.2	Sams Club.Com	concessions	9/2/2026	Edward Crowell	HEATON MIDDLE SCHOOL
27-23-340-00-1933-0610-000-0000	27.89	Hobby-Lobby #0214	Fiesta Day Parade Decorations	9/1/2026	Andy Clementi	EAST HIGH SCHOOL
27-22-320-00-2213-0582-000-7165	321.76	Springhill Suites Redl	Visit to Garner Holt Production and F	9/1/2026	Alex Trujillo	CENTENNIAL HIGH SCHOOL
27-23-350-00-2051-0581-000-0000	60	Burritos Betty	JROTC Cadet Support	9/2/2026	David Demoss	SOUTH HIGH SCHOOL
27-10-158-11-2410-0615-000-0000	140.13	Sams Club #6549	School PBIS	9/2/2026	Morganlee Kempf	SOUTH PARK ELEMENTARY
27-22-320-00-2213-0582-000-7165	321.76	Springhill Suites Redl	Visit to Garner Holt Production and F	9/1/2026	Alex Trujillo	CENTENNIAL HIGH SCHOOL
27-22-161-76-2180-0615-000-9211	151.2	Sams Club.Com	Title 1 night family engagement night	9/2/2026	Jennifer Hertneky	SUNSET PARK ELEMENTARY
27-22-620-00-2213-0582-000-7165	321.76	Springhill Suites Redl	Garner Holt Travel Hotel Reservation	9/1/2026	Joy Sanchez	ADMINISTRATION
27-23-350-00-1827-0581-000-0000	220.34	Freddys 22-0011		9/1/2026	Christopher Decker	ATHLETICS
27-22-546-00-0030-0810-000-4010	79	Pueblo Comm Coll	CPR Training.	9/2/2026	Donna Sisneros	ADMINISTRATION
27-22-320-00-2213-0582-000-7165	321.76	Springhill Suites Redl	Visit to Garner Holt Production and F	9/1/2026	Alex Trujillo	CENTENNIAL HIGH SCHOOL
27-23-141-00-2010-0610-000-0000	271.98	Sams Club.Com	after school snacks for students	9/2/2026	Lisa Horton	FOUNTAIN ELEMENTARY
27-23-340-00-1851-0581-000-0000	65.33	Sams Club #6549	Food/snacks for golf team Rye HS in	9/2/2026	Nicholas Marfitano	ATHLETICS
27-23-340-00-1925-0610-000-0000	29.13	Sams Club.Com	FFCLA meeting treats	9/1/2026	Janae Passalacqua	EAST HIGH SCHOOL
27-22-320-00-2213-0582-000-7165	321.76	Springhill Suites Redl	Visit to Garner Holt Production and F	9/1/2026	Alex Trujillo	CENTENNIAL HIGH SCHOOL
27-10-154-11-0010-0810-000-0000	20.74	Openai *chatgpt Subscr	School Subscription for Know/Show c	9/2/2026	Katherine Harshman	MINNEQUA ELEMENTARY
27-22-320-00-2213-0582-000-7165	321.76	Springhill Suites Redl	Visit to Garner Holt Production and F	9/1/2026	Alex Trujillo	CENTENNIAL HIGH SCHOOL
27-10-710-00-2690-0610-000-0000	130.42	Rampart Supply - 75 - Mot	WO 186272 PLUMBING SHOP	9/1/2026	Richard Petrosino	MAINTENANCE
27-10-320-11-2410-0610-000-0000	18.48	Wm Supercenter #842	Tape for Bulldog Wall Signs	9/2/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
27-22-320-00-2213-0582-000-7165	321.76	Springhill Suites Redl	Visit to Garner Holt Production and F	9/1/2026	Alex Trujillo	CENTENNIAL HIGH SCHOOL
27-10-145-00-2690-0431-000-0000	230.69	Glass On Time	WO 187703 HAAFF	9/2/2026	Mary Ann Dibeneditto	MAINTENANCE
27-10-710-00-2630-0610-000-0000	755.7	Batteries Plus #0092	WO 186425 GROUNDS EQUIPMEN	9/1/2026	Edward Wright	MAINTENANCE
27-23-320-00-2014-0610-000-0000	134.66	Wm Supercenter #842	Materials needed for Bell Week deco	9/2/2026	Jacob Lewis	CENTENNIAL HIGH SCHOOL
27-22-154-00-2120-0615-000-4010	109.67	Dd *mcdonalds	PO #27002498- Food	9/3/2026	Katherine Harshman	MINNEQUA ELEMENTARY

WELLS FARGO TRANSPARENCY SEPTEMBER 2026

27-17-627-00-2234-0610-000-0000	522.19	Kwikgoal	Emergency order to replace broken n	9/2/2026	Elly Nail	ATHLETICS
27-17-320-11-1859-0581-000-0000	75.77	Shell 57443811302	Gas for tennis trip to Canon City	9/1/2026	Bradley Gerler	ATHLETICS
27-10-710-00-2690-0610-000-0000	10.96	Pueblo Bearing Service	WO 186275 PAINT SHOP	9/2/2026	Melvin Bland	MAINTENANCE
27-23-340-00-1850-0610-000-0000	1250.65	Charter Up, Llc	Charter bus to Lewis Palmer HS trip..	9/2/2026	Joseph Terry	EAST HIGH SCHOOL
27-23-320-00-2053-0420-000-0000	14.35	Wm.Com	Science Recycling Club bill	9/2/2026	John Ward	CENTENNIAL HIGH SCHOOL
27-23-320-00-1832-0610-000-0000	124.72	Sams Club.Com	Concession supplies for the Volleybal	9/2/2026	John Ward	CENTENNIAL HIGH SCHOOL
27-23-340-00-1850-0581-000-0000	276.32	Samsclub #6549	Food for football program.	9/2/2026	Anthony Valdez	ATHLETICS
27-10-330-11-2410-0610-000-0000	101.93	Walgreens #4721	banners and signs	9/2/2026	Heather Huffman	CENTRAL HIGH SCHOOL
27-23-350-00-1859-0581-000-0000	419.66	Dicks Sporting Goods	Tennis Balls for the 2026 South Boys	9/3/2026	Norman Vail	SPED
27-10-250-00-2630-0610-000-0000	54.96	Lowes #02742	WO 186891 PAA	9/2/2026	Robert Baca	MAINTENANCE
27-23-340-00-1937-0610-000-0000	385	Nassp Product & Service	Dues for NHS...will not accept a PO	9/1/2026	Joseph Terry	EAST HIGH SCHOOL
27-23-350-00-2051-0581-000-0000	16.98	Little Caesars Pizza	JROTC Cadet support	9/2/2026	David Demoss	SOUTH HIGH SCHOOL
27-10-610-00-2690-0610-000-0000	44.97	The Home Depot #1511	WO 186145 ADMIN	8/31/2026	Joshua Saiz	MAINTENANCE
27-10-710-00-2690-0610-000-0000	169.2	Imlss Utah	WO 186273 KEY SHOP, WO 18793	9/1/2026	Dean Hafer	MAINTENANCE
27-10-240-00-2690-0610-000-0000	56.67	Imlss Utah	WO 186273 KEY SHOP, WO 18793	9/1/2026	Dean Hafer	MAINTENANCE
27-10-158-00-2690-0610-000-0000	56.67	Imlss Utah	WO 186273 KEY SHOP, WO 18793	9/1/2026	Dean Hafer	MAINTENANCE
27-10-147-00-2690-0610-000-0000	56.67	Imlss Utah	WO 186273 KEY SHOP, WO 18793	9/1/2026	Dean Hafer	MAINTENANCE
27-10-650-00-2322-0599-000-0000	35.99	Wal-Mart #0842	Snacks for parade attendees	9/1/2026	Radford Sprouse	ADMINISTRATION
27-22-546-00-0030-0810-000-4010	89.49	Castle Branch	PO 274002408 Background & Drug T	9/1/2026	Donna Sisneros	ADMINISTRATION
27-21-240-00-3120-0610-000-0000	41.98	Lowes #00318	Doorbell for Hyde	9/1/2026	Dana Elkins-Greene	NUTRITION SERVICES
27-10-617-00-2832-0339-000-0000	84	Cbi Online	PO 27001110	8/31/2026	Amy Campbell	ADMINISTRATION
27-10-630-00-2840-0535-000-0000	100	Yaddress.Net	September 2026 - YAddress renewal	9/1/2026	Thomas Sanford	ADMINISTRATION
27-23-330-00-2014-0610-000-0000	219.57	Sams Club.Com	School Store	9/1/2026	Cherise Johnson	CENTRAL HIGH SCHOOL
27-10-230-11-2410-0610-000-0000	81.75	Sams Club.Com	stamps	9/1/2026	Mandie Skelton	HEATON MIDDLE SCHOOL
27-10-710-00-2690-0610-000-0000	49.86	Lowes #02742	WO 186274 CARPENTER SHOP	9/1/2026	Christopher Romero	MAINTENANCE
27-10-138-00-2630-0610-000-0000	20.4	Taylor Fence - Pueblo	WO 186394 COLUMBIAN	9/1/2026	Fredrick Montoya	MAINTENANCE
27-10-740-00-2540-0610-000-0000	312.23	Grimco Inc	Gloss Banner Vinyl	9/2/2026	Mary Bocchietti	PRINT SHOP
27-10-710-00-2690-0610-000-0000	80.37	McKinney Door & Hdw	WO 186274 CARPENTER SHOP	9/1/2026	Scot Carpenter	MAINTENANCE
27-10-340-00-1050-0610-000-3120	396.74	Lowes #02742	Assorted materials for new constructi	9/1/2026	Susan Dipietro	EAST HIGH SCHOOL
27-22-230-76-2180-0615-000-9211	98.13	Sams Club.Com	concessions	9/1/2026	Mandie Skelton	HEATON MIDDLE SCHOOL
27-10-131-11-0010-0615-000-0000	37.39	Walmart.Com	ICE CREAM FOR A STAFF MEETIN	9/1/2026	Julie Griego	BACA ELEMENTARY
27-17-627-00-2234-0610-000-0000	6	Cbi Online	VOLUNTEER COACH BACKGROUN	8/31/2026	Dianne Carrillo	ATHLETICS
27-10-740-00-2540-0535-000-0000	68.99	Deepl.Com* Sub:btcpddv	One month translation software for cc	9/1/2026	Mary Bocchietti	PRINT SHOP
27-23-320-00-2079-0610-000-0000	59.92	Sams Club #6549	Supplies for the Bell Bash	9/1/2026	John Ward	CENTENNIAL HIGH SCHOOL
27-10-158-11-0010-0610-000-0000	28.79	Walgreens #4721	Student PBIS photos	9/1/2026	Morganlee Kempf	SOUTH PARK ELEMENTARY
27-23-320-00-2014-0610-000-0000	85.66	Lowes #00318	Student Government supplies for Sta	9/1/2026	Jacob Lewis	CENTENNIAL HIGH SCHOOL
27-23-320-00-1851-0581-000-0000	71.35	In-N-Outcoloradosprin2	Lunch for players	8/31/2026	Joe Vigil	ATHLETICS
27-17-627-00-2234-0610-000-0000	6	Cbi Online	VOLUNTEER COACH BACKGROUN	8/31/2026	Dianne Carrillo	ATHLETICS
27-17-627-00-2234-0610-000-0000	6	Cbi Online	VOLUNTEER COACH BACKGROUN	8/31/2026	Dianne Carrillo	ATHLETICS
27-10-350-00-2690-0610-000-0000	70.21	D & S Paint Center	WO 187095 SOUTH	9/1/2026	David Chacon	MAINTENANCE
27-22-250-00-2290-0615-000-1240	87	Little Caesars Pizza	Pizza for staff for Title I night	9/2/2026	Valerie Gallegos	PUEBLO ACADEMY OF ARTS
27-10-630-00-2840-0651-000-0000	320	In *pueblo Electronics Su	1000ft Cat6 ethernet cable for short r	9/1/2026	Christopher Garnett	ADMINISTRATION
27-10-710-00-2690-0610-000-0000	24.98	Harbor Freight Tools 68	WO 186275 PAINT SHOP	9/1/2026	Melvin Bland	MAINTENANCE
27-10-710-00-2690-0610-000-0000	95.82	Amazon Reta* 5q3um8ms2	WO 186424 LOW VOLT	9/1/2026	Michael Perez	MAINTENANCE
27-23-320-00-1878-0581-000-0000	79.58	Wal-Mart #0842	Equipment for the XC Team	8/31/2026	Ronald Garcia	ATHLETICS
27-23-350-00-2038-0610-000-0000	32.31	Wal-Mart #1001	Assorted Candy for Colts Care/Link C	8/31/2026	Jeffrey Wilkerson	SOUTH HIGH SCHOOL
27-10-147-11-0010-0615-000-0000	48.96	Wm Supercenter #5828	CMAS Student Reward	8/31/2026	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
27-10-250-00-2630-0610-000-0000	104.39	Lowes #02742	WO 186891 PAA	8/31/2026	Robert Baca	MAINTENANCE
27-23-320-00-2076-0610-000-0000	99	Samsclub #6549	Refrigeration for athletics	8/31/2026	John Ward	CENTENNIAL HIGH SCHOOL
27-10-330-11-0030-0535-000-0000	40	Canva* I04991-3509532	monthly subscription	9/1/2026	Heather Huffman	CENTRAL HIGH SCHOOL
27-10-144-00-2690-0610-000-0000	246.4	Charles D Jones Pueblo	WO 186326 GOODNIGHT	8/31/2026	Jason Montoya	MAINTENANCE
27-10-131-11-0010-0615-000-0000	154.12	Sams Club.Com	PBIS STUDENT INCENTIVES	8/31/2026	Julie Griego	BACA ELEMENTARY
27-23-161-00-2010-0610-000-0000	12.8	Wal-Mart #1001	Student celebration for CMAS	8/31/2026	Jennifer Hertneky	SUNSET PARK ELEMENTARY
27-23-161-00-2010-0615-000-0000	181.79	Wal-Mart #1001	Student celebration for CMAS	8/31/2026	Jennifer Hertneky	SUNSET PARK ELEMENTARY
27-23-320-00-2030-0581-000-0000	375	Colorado Bandmasters	CBA Registration fees	8/31/2026	John Ward	CENTENNIAL HIGH SCHOOL
27-10-148-11-0010-0610-000-0000	29.15	Jiffy* Blanks	Staff Supplies the vendor split purcha	8/31/2026	Richelle Paradiso	HERITAGE ELEMENTARY
27-10-710-00-2630-0610-000-0000	9.78	Northamericantruck&traile	WO 186425 GROUNDS EQUIPMEN	8/31/2026	Travis Hickman	MAINTENANCE
27-10-138-00-2630-0610-000-0000	221.85	Taylor Fence - Pueblo	WO 186394 COLUMBIAN	8/31/2026	Fredrick Montoya	MAINTENANCE
27-22-154-00-2120-0610-000-4010	3954.76	Dicks Sporting Goods	PO 27002129- Clothing Closet	9/1/2026	Katherine Harshman	MINNEQUA ELEMENTARY
27-10-330-11-2410-0610-000-0000	20.8	Walgreens #4721	Banners/signs	8/31/2026	Heather Huffman	CENTRAL HIGH SCHOOL
27-22-620-00-2322-0540-000-7165	72.86	Facebk *r4dcjyzx82	Social media boosting	9/1/2026	Drew Hirshon	ADMINISTRATION
27-23-320-00-2053-0610-000-0000	28.42	Wal-Mart #0842	General Supplies for Science Club	8/31/2026	Samantha Archer	CENTENNIAL HIGH SCHOOL
27-23-320-00-1851-0581-000-0000	39.56	Conoco - Alta Convenience	Gas for suburban	8/31/2026	Joe Vigil	ATHLETICS
27-10-142-11-0010-0615-000-0000	64.11	Walmart.Com	Food Account- Crush it campaign!	8/31/2026	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
27-10-340-00-1050-0610-000-3120	103.27	Lowes #00318	Assorted construction materials for n	8/31/2026	Susan Dipietro	EAST HIGH SCHOOL
27-23-320-00-2036-0610-000-0000	45	Sight Reading Factory	Subscription to website used daily in	8/31/2026	Leigh East	CENTENNIAL HIGH SCHOOL
27-22-154-00-2120-0610-000-4010	954.34	Dicks Sporting Goods	PO 27002129- Clothing Closet	9/1/2026	Katherine Harshman	MINNEQUA ELEMENTARY
27-10-144-00-2690-0610-000-0000	52.67	Charles D Jones Pueblo	WO 186326 GOODNIGHT	8/31/2026	Jason Montoya	MAINTENANCE
27-10-240-00-2690-0610-000-0000	74.5	Ls Abc Plumbing	WO 187923 HYDE PARK	8/31/2026	Richard Petrosino	MAINTENANCE
27-17-330-11-1899-0610-000-0000	695.5	Jiffy.Com	Unified Bowling shirts	8/31/2026	Matthew Addington	CENTRAL HIGH SCHOOL
27-10-148-11-0010-0610-000-0000	40.21	Jiffy* Custom	Staff Supplies	8/31/2026	Richelle Paradiso	HERITAGE ELEMENTARY
27-10-340-00-2690-0610-000-0000	-45.59	Amazon Mktplace Pmts	WO 188172 EAST CREDIT RETURN	9/28/2026	Scot Carpenter	MAINTENANCE
27-10-710-00-2690-0610-000-0000	-20.71	Lowes #00318	WO 186174 EAST CREDIT	9/17/2026	Scot Carpenter	MAINTENANCE
27-23-320-00-2034-0610-000-0000	-230.2	The Bandmans Company Sout	Refund on uniforms that did not arrive	9/18/2026	John Ward	CENTENNIAL HIGH SCHOOL
27-22-320-00-2322-0610-000-7165	-12.78	Sams Club.Com	Refund for missing item for Parent Ni	9/16/2026	Alyson Ogaz	CENTENNIAL HIGH SCHOOL
27-23-350-00-2055-0610-000-0000	-128.13	Refrigeration Equipment	Popcorn supplies business mistaken!	9/17/2026	Raul Delgado	SOUTH HIGH SCHOOL
27-10-144-00-2690-0610-000-0000	-129	Lowes #02742	WO 188203 GOODNIGHT CR RETU	9/14/2026	Ralph Valdez	MAINTENANCE
27-23-330-00-1827-0581-000-0000	-4.6	Holiday Inn Exp & Suites	Hotel Rooms for Teams & Coaches -	9/12/2026	Lita Sanders	ATHLETICS
27-17-390-00-2990-0610-000-1501	-31.32	The Webstaurant Store Inc	CREDIT FROM TAXES CHARGED	9/11/2026	Dianne Carrillo	ATHLETICS
27-10-250-00-2690-0610-000-0000	-127.6	Rampart Supply - 75 - Mot	WO 188311 PAA RETURNED FOR C	9/11/2026	Anthony Soto	MAINTENANCE
27-17-330-11-1850-0581-000-0000	-554.09	Chick-Fil-A #03985		9/3/2026	Donald Cotterman	ATHLETICS
27-22-620-00-2213-0582-000-7165	-182.92	Springhill Suites Redl	Hotel for Garner Holt travel for Drew I	9/3/2026	Joy Sanchez	ADMINISTRATION
27-22-320-00-2213-0582-000-7165	-160.88	Springhill Suites Redl	Visit to Garner Holt Production and F	9/3/2026	Alex Trujillo	CENTENNIAL HIGH SCHOOL
27-21-240-00-3120-0610-000-0000	-41.98	Lowes #00318	Hyde park return - not a doorbell...	9/2/2026	Dana Elkins-Greene	NUTRITION SERVICES
27-10-131-11-0010-0610-000-0000	-102.03	Wal-Mart #0842	Wrong credit card was charged, so a	8/31/2026	Julie Griego	BACA ELEMENTARY
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