

WELLS FARGO WELLSONE-REPORT FEBRUARY 2023

ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-10-623-00-2130-0610-000-0000	50.97	Amzn Mktp Us	Office Supplies	02/28/2023	Michael Bayer	ADMINISTRATION
23-10-623-00-2130-0610-000-0000	105.80	Amzn Mktp Us	Office Supplies	02/28/2023	Michael Bayer	ADMINISTRATION
23-19-646-00-2239-0610-000-3141	19.29	Amzn Mktp Us	Push broom to clean the preschool playground	02/27/2023	Nicolle Lawson	PRESCHOOL
23-10-617-00-2832-0610-000-0000	10.99	Amzn Mktp Us	supplies	02/27/2023	Amy Campbell	ADMINISTRATION
23-10-730-00-2535-0690-000-0000	239.84	Amzn Mktp Us	WAREHOUSE INVENTORY	02/27/2023	Eugene Naranjo	RECEIVING
23-10-710-00-2690-0610-000-0000	51.96	Lowes #02742	WO 152892 MSC	02/27/2023	Scot Carpenter	MAINTENANCE
23-10-158-00-2690-0610-000-0000	8.20	Lowes #02742	WO 157643 SOUTH PARK	02/27/2023	Ralph Valdez	MAINTENANCE
23-10-145-00-2690-0610-000-0000	65.98	Lowes #02742	WO 158472 HAAFF	02/27/2023	Brent White	MAINTENANCE
23-10-420-00-0090-0610-000-3130	59.08	King Soopers #0012		02/27/2023	Rachel Manzanares	SPED
23-10-710-00-2630-0610-000-0000	60.00	C And C Disposal	WO 152894 GROUNDS	02/27/2023	Louis Garcia	MAINTENANCE
23-10-710-00-2630-0610-000-0000	18.56	Wal-Mart #1001	WO 152894 GROUNDS	02/27/2023	Michael Chavez	MAINTENANCE
23-22-250-00-0020-0610-000-1240	27.04	Sams Club #6549	Purchased drinks/food for WEB.	02/27/2023	Natalie Madrid	ADMINISTRATION
23-10-710-00-2630-0610-000-0000	49.98	Big R Of Pueblo	WO 152894 GROUNDS	02/27/2023	Jose R Baca	MAINTENANCE
23-10-161-00-2690-0610-000-0000	171.46	Gustave A Larson Company	WO 158501 SUNSET	02/27/2023	Caleb Armijo	MAINTENANCE
23-10-161-00-2690-0610-000-0000	3.00	Gustave A Larson Company	WO 158501 SUNSET	02/27/2023	Caleb Armijo	MAINTENANCE
23-10-138-00-2690-0610-000-0000	132.88	Rexel 3223	WO 152944 COLUMBIAN	02/27/2023	Caleb Armijo	MAINTENANCE
23-10-230-00-2690-0610-000-0000	106.74	Rampart Supply	WO 158527 HEATON	02/27/2023	George Eadie	MAINTENANCE
23-23-340-00-2036-0610-000-0000	-23.15	Embassy Suites	They made me pay to extend room for all state	02/21/2023	Andrew Watson	EAST HIGH SCHOOL
23-23-150-00-2010-0610-000-0000	14.94	Really Good Stuff	Literacy Supplies	02/28/2023	Jamie Schwab	IRVING ELEMENTARY
23-10-138-00-0070-0610-000-3150	210.00	Colorado Di	DI Competition Registration	02/27/2023	Miranda Martinez	COLUMBIAN ELEMENTARY
23-22-250-00-0020-0610-000-1240	27.98	Big 5 Sporting Goods 275	Purchased ping pong balls for WEB activity.	02/27/2023	Natalie Madrid	ADMINISTRATION
23-23-340-00-1924-0610-000-0000	901.94	The Broadmoor Food&bev	DECA State dinner *Taxes will be refunded	02/26/2023	Jacqueline Armenta	EAST HIGH SCHOOL
23-23-330-00-1924-0581-000-0000	240.00	The Broadmoor Food&bev	Dinner for State DECA students	02/26/2023	Kimberly Vanhee	CENTRAL HIGH SCHOOL
23-10-710-00-2630-0610-000-0000	-371.97	4 Rivers Equipment	WO 153052 GROUNDS CREDIT	02/22/2023	Mary Ann Dibeneditto	MAINTENANCE
23-23-131-00-2014-0610-000-0000	18.00	Embroidery Plus-Quick Pri	Student Council T-Shirt for Student a Council M	02/27/2023	Julie Griego	BACA ELEMENTARY
23-10-611-00-2321-0810-000-0000	79.00	Edweek Print Digital	Subscription Renewal until January 26, 2024	02/27/2023	Elva Sandoval	ADMINISTRATION
23-10-610-00-2310-0810-000-0000	92.00	Greater Pu* Inv-592462	Outstanding Invoices - Greater Pueblo Chamb	02/27/2023	Geraldine A Patrone	ADMINISTRATION
23-22-699-16-2213-0582-000-4420	1202.84	Marriott Ny Marquis	PO# 23003530 New York Conference - Hotel F	02/22/2023	Andrew Burns	STUDENT INTERVENTION
23-22-699-16-2213-0582-000-4420	1331.35	Marriott Ny Marquis	PO# 23003530 New York Conference - Hotel F	02/21/2023	Andrew Burns	STUDENT INTERVENTION
23-17-330-00-1845-0581-000-0000	244.00	Tst* Mountain Pizza & Tap	Meals for State Contenders	02/26/2023	Robert Tyler	ATHLETICS
23-10-330-11-2410-0610-000-0000	79.20	Tst* Mountain Pizza & Tap	Boys basketball Coaches dinner from State tou	02/26/2023	Destin Mehess	CENTRAL HIGH SCHOOL
23-17-330-00-1845-0581-000-0000	429.50	Riff Raff Brewing	Meals for State Contenders	02/27/2023	Robert Tyler	ATHLETICS
23-22-156-00-2213-0582-000-4010	1300.00	No Excuses University	PO # 23004531NEU Conference Registration	02/28/2023	Floyd R Gallegos	PARK VIEW ELEMENTARY
23-23-210-00-1918-0610-000-0000	9.99	Amazon.Com*hd4iy8eh1 Amzn	Drama supplies	02/28/2023	Rochelle Medina	CORWIN MIDDLE SCHOOL
23-17-330-00-1845-0581-000-0000	959.50	Hillside Inn	Lodging for State Contenders	02/27/2023	Robert Tyler	ATHLETICS
23-17-330-11-1858-0581-000-0000	15.69	Dollar Tree	Decorations for girls banquet	02/27/2023	Jeffrey Roth	ATHLETICS
23-22-250-00-2290-0610-000-1240	215.00	Little Caesars Pizza	Purchased pizza for staff for showcase night.	02/27/2023	Natalie Madrid	ADMINISTRATION
23-10-465-11-2410-0610-000-0000	-3.42	Dispute-Uber Tripe	Refunded. This was a fraudulent charge. Carr	02/16/2023	Julie Shue	ADMINISTRATION
23-10-250-11-2410-0610-000-0000	49.92	Little Caesars Pizza	Lunch for Teachers during Friday Planning Ses	02/25/2023	Albert Farias	PITTS MIDDLE SCHOOL
23-17-330-11-1858-0581-000-0000	28.45	Dollar Tree	Decorations for girls banquet	02/24/2023	Jeffrey Roth	ATHLETICS
23-10-330-11-0030-0610-000-0000	33.75	Dollar Tree	holiday décor and projects	02/24/2023	Heather Huffman	CENTRAL HIGH SCHOOL

WELLS FARGO WELLSONE-REPORT FEBRUARY 2023

ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-23-150-00-2010-0610-000-0000	22.50	Dollar Tree	Student Supplies for Dream Street	02/25/2023	Jamie Schwab	IRVING ELEMENTARY
23-10-694-00-2660-0610-000-0000	204.59	Amazon.Com*hd3ma1o31 Amzn	WO 152933 SAFETY BOOTS T. COX OWES	02/26/2023	Eugene Naranjo	RECEIVING
23-10-147-11-0010-0610-000-0000	119.33	Amazon.Com*hd2807de0 Amzn		02/26/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-17-330-00-1845-0581-000-0000	193.27	Subway 13048	Lunch for State Contenders	02/26/2023	Robert Tyler	ATHLETICS
23-23-141-00-2039-0610-000-0000	4.26	Amazon.Com*hp8dh4ko1	Book for media center	02/24/2023	Lisa Horton	FOUNTAIN ELEMENTARY
23-17-610-00-2234-0610-000-0000	480.95	Vsathleticscom	Hip numbers for track	02/23/2023	Aaron Bravo	ATHLETICS
23-22-144-00-2213-0610-000-3247	179.61	Great Wolf Ldg Colorad	ELG/Read Conference hotel room-Megan Phill	02/23/2023	Stephanie New	GOODNIGHT ELEMENTARY
23-22-144-00-2213-0610-000-3247	179.61	Great Wolf Ldg Colorad	ELG/Read Conference hotel room-Courtney Lc	02/23/2023	Stephanie New	GOODNIGHT ELEMENTARY
23-22-144-00-2213-0610-000-3247	179.61	Great Wolf Ldg Colorad	ELG/Read Conference hotel room-Makenzie H	02/23/2023	Stephanie New	GOODNIGHT ELEMENTARY
23-22-144-00-2213-0610-000-3247	179.61	Great Wolf Ldg Colorad	ELG/Read Conference hotel room-Amy Thiel	02/23/2023	Stephanie New	GOODNIGHT ELEMENTARY
23-22-144-00-2213-0610-000-3247	179.61	Great Wolf Ldg Colorad	ELG/Read Conference hotel room deposit-Gin	02/23/2023	Stephanie New	GOODNIGHT ELEMENTARY
23-10-147-11-0010-0610-000-0000	252.00	Amazon.Com*hd6la6x60 Amzn		02/25/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-10-350-11-0030-0610-000-0000	48.51	Amazon.Com*hd4lt18e0	File folders for graduation	02/26/2023	Juanita Barela	SOUTH HIGH SCHOOL
23-10-623-00-2130-0610-000-0000	24.75	Amazon.Com*hp7gz4w82	Office Supplies	02/26/2023	Michael Bayer	ADMINISTRATION
23-10-623-00-2130-0610-000-0000	13.19	Amazon.Com*hd9wx4qr0	Office Supplies	02/26/2023	Michael Bayer	ADMINISTRATION
23-19-646-00-0040-0610-000-3141	191.88	Amazon.Com*hd0qh1og1	Printer paper	02/26/2023	Nicolle Lawson	PRESCHOOL
23-19-181-00-0040-0610-000-3141	72.25	Amazon.Com*hd8j78o61 Amzn	Toner, literacy and math matching games	02/26/2023	Sarah Rowell	PRESCHOOL
23-10-132-00-2630-0610-000-0000	666.00	Speken Iron & Metal	WO 153027 BELMONT	02/24/2023	Mary Ann Dibeneditto	MAINTENANCE
23-10-330-00-2213-0581-000-3120	238.00	Holiday Inn Exp & Suites	Hotel for A Trujillo attending CASE conference	02/23/2023	Heather Huffman	CENTRAL HIGH SCHOOL
23-10-330-00-0070-0581-000-3150	175.00	Paypal	State Registration Competition for Knowledge I	02/23/2023	Heather Huffman	CENTRAL HIGH SCHOOL
23-10-350-11-0030-0610-000-0000	3.59	Amazon.Com*hd5uu2ci1	Graphite for doors	02/26/2023	Juanita Barela	SOUTH HIGH SCHOOL
23-23-320-00-2036-0581-000-0000	640.00	Best Western Alamosa I	Hotel for honor event	02/23/2023	Leigh Cortese	CENTENNIAL HIGH SCHOOL
23-23-230-00-2010-0610-000-0000	43.24	Walmart.Com 8009666546	engagement activity	02/21/2023	Robert Odell	HEATON MIDDLE SCHOOL
23-23-210-00-2010-0610-000-0000	796.78	The Summit Interquest Mot	8th grade field trip deposit	02/23/2023	Ryan Masciotra	CORWIN MIDDLE SCHOOL
23-10-320-10-1240-0610-000-0000	64.10	Shell Oil 57443811302	Gas for transportation to event	02/25/2023	Leigh Cortese	CENTENNIAL HIGH SCHOOL
23-23-320-00-1932-0581-000-0000	43.29	Shell Oil 57443811302	Gasoline consumption for Transportation to/fro	02/23/2023	Kelly Anaya	CENTENNIAL HIGH SCHOOL
23-17-320-11-1844-0610-000-0000	150.00	Wsg*wilson Sptg Gds	Baseball guard and 2 spacers for a pitching ma	02/24/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-17-320-11-1899-0610-000-0000	245.00	Wsg*wilson Sptg Gds	Chute assembly for a baseball pitching machin	02/24/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-23-144-00-2010-0610-000-0000	1650.00	Swa*gp_depst	8th Grade Travel club Washington D.C. trip air	02/23/2023	Gina Martindale	GOODNIGHT ELEMENTARY
23-19-154-00-0040-0610-000-3141	29.92	Walgreens #4721		02/25/2023	Tamara K Redding	PRESCHOOL
23-22-699-00-2213-0582-000-9414	488.96	Southwes	PO# 23004773 Out of state Flight	02/23/2023	Andrew Burns	STUDENT INTERVENTION
23-10-350-00-2630-0610-000-0000	15.45	Lowes #02742	WO 152894 SOUTH	02/24/2023	Kimberly Craddock	MAINTENANCE
23-23-340-00-2036-0610-000-0000	81.57	Loaf N Jug #0093	Gas for district Suburban	02/26/2023	Andrew Watson	EAST HIGH SCHOOL
23-23-330-00-1815-0610-000-0000	169.26	Dunkin #354139	Banquet for girls Basketball - Coffee & Donuts	02/24/2023	Curtis Lewis	ATHLETICS
23-23-131-00-2010-0610-000-0000	229.80	Honeybaked Ham Co & Cafe	Lunch for Student Council Members and the hi	02/23/2023	Julie Griego	BACA ELEMENTARY
23-10-330-11-2410-0530-000-0000	81.30	Usps Po 0774550643	Certified C Letters to senior parents	02/24/2023	Heather Huffman	CENTRAL HIGH SCHOOL
23-10-350-00-2690-0610-000-0000	588.71	Gustave A Larson Company	WO 158358 SOUTH	02/24/2023	Caleb Armijo	MAINTENANCE
23-22-148-76-3300-0610-000-9211	99.90	Samsclub #6549	PO# 23004648 PI Food	02/24/2023	Richelle Paradiso	HERITAGE ELEMENTARY
23-10-260-11-2410-0610-000-0000	128.96	Samsclub #6549	Chips were purchased for student recognition c	02/26/2023	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
23-10-740-00-2540-0610-000-0000	159.92	Odp Bus Sol Llc # 101080	Toner and rubber bands	02/23/2023	Mary Bocchietti	PRINT SHOP
23-19-138-00-0040-0610-000-3141	73.12	Wm Supercenter #842	class room activity read across america	02/24/2023	Mary Canty	PRESCHOOL

WELLS FARGO WELLSONE-REPORT FEBRUARY 2023

ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-10-330-11-0030-0610-000-0000	48.61	Hobby-Lobby #0214	Holiday Décor	02/25/2023	Heather Huffman	CENTRAL HIGH SCHOOL
23-23-150-00-2010-0610-000-0000	373.47	Hobby-Lobby #0214	Student Activities for Dream Street	02/25/2023	Jamie Schwab	IRVING ELEMENTARY
23-10-710-00-2690-0610-000-0000	6.00	In *pueblo Electronics Su	WO 153051 LOW VOLT	02/23/2023	Michael Perez	MAINTENANCE
23-10-618-00-2213-0610-000-0118	10.00	Safeway #3729		02/23/2023	Amanda Vigil	ADMINISTRATION
23-10-710-00-2690-0610-000-0000	23.43	The Home Depot #1511	WO 152890 MSC	02/24/2023	George Eadie	MAINTENANCE
23-10-710-00-2630-0610-000-0000	104.94	The Home Depot #1511	WO 152896 SPRINKLERS	02/24/2023	Rick Franklin	MAINTENANCE
23-23-350-00-1922-0610-000-0000	389.20	Sams Club #6549	FBLA SCHOOL BASED ENTERPRISE	02/26/2023	Rachel Cesario	SOUTH HIGH SCHOOL
23-10-710-00-2690-0610-000-0000	54.71	Blazer Electric Supply Of	WO 152889 MSC	02/24/2023	Brent White	MAINTENANCE
23-23-161-00-2027-0610-000-0000	124.36	Wal-Mart #1001	KDG Crafts & Theme supplies	02/24/2023	John Hull	SUNSET PARK ELEMENTARY
23-10-710-00-2690-0610-000-0000	397.89	Tractor Supply #2186	WO 152888 HVAC	02/24/2023	Jason Montoya	MAINTENANCE
23-10-710-00-2690-0610-000-0000	549.99	Tractor Supply #2186	WO 152888 MSC	02/24/2023	Lawrence Duarte	MAINTENANCE
23-10-148-11-0010-0610-000-0000	15.89	Wal-Mart #0842		02/24/2023	Richelle Paradiso	HERITAGE ELEMENTARY
23-19-138-00-0040-0610-000-3141	35.00	Wal-Mart #0842	class room activity read across america	02/25/2023	Mary Canty	PRESCHOOL
23-10-710-00-2630-0610-000-0000	80.00	C And C Disposal	WO 152894 GROUNDS	02/24/2023	Louis Garcia	MAINTENANCE
23-10-150-00-2690-0610-000-0000	70.25	Charles D Jones/Pueblo	WO 158407 IRVING	02/24/2023	Kimberly Craddock	MAINTENANCE
23-10-710-00-2630-0610-000-0000	68.94	Lowe's #00318	WO 152894 GROUNDS	02/24/2023	Louis Garcia	MAINTENANCE
23-23-250-00-2010-0610-000-0000	46.76	Amzn Mktp Us	Giveaway treats for PAA Showcase	02/24/2023	Albert Farias	PITTS MIDDLE SCHOOL
23-19-181-00-0040-0610-000-3141	8.98	Amzn Mktp Us	Birthday hats	02/24/2023	Sarah Rowell	PRESCHOOL
23-23-330-00-1845-0610-000-0000	159.32	Samsclub.Com	Snacks for Boys Basketball Regional Travel	02/23/2023	Destiny Lotrich	CENTRAL HIGH SCHOOL
23-23-134-00-2010-0610-000-0000	248.28	Samsclub.Com	CMAS testing	02/25/2023	Christina Lawson	BEULAH HEIGHTS ELEMENTARY
23-10-618-00-2213-0610-000-0118	243.00	Burritos Betty		02/24/2023	Amanda Vigil	ADMINISTRATION
23-10-730-00-2530-0610-000-0000	119.95	Amzn Mktp Us	WAREHOUSE OPERATIONS	02/24/2023	Eugene Naranjo	RECEIVING
23-23-230-00-2010-0610-000-0000	9.98	Amzn Mktp Us	student engagement experiment	02/26/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
23-10-147-11-0010-0610-000-0000	10.19	Amzn Mktp Us		02/26/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-19-646-00-0040-0610-000-3141	29.99	Amzn Mktp Us	Playground soccer balls for preschool.	02/24/2023	Nicolle Lawson	PRESCHOOL
23-23-150-00-2010-0610-000-0000	67.27	Amzn Mktp Us	Student Activity Supplies	02/26/2023	Jamie Schwab	IRVING ELEMENTARY
23-10-133-11-0010-0610-000-0000	45.97	Amzn Mktp Us		02/26/2023	Angela S Garcia	BESSEMER ACADEMY
23-10-133-11-0010-0610-000-0000	67.26	Amzn Mktp Us		02/26/2023	Angela S Garcia	BESSEMER ACADEMY
23-10-133-11-0010-0610-000-0000	49.96	Amzn Mktp Us		02/26/2023	Angela S Garcia	BESSEMER ACADEMY
23-10-133-11-0010-0610-000-0000	11.88	Amzn Mktp Us		02/26/2023	Angela S Garcia	BESSEMER ACADEMY
23-10-133-11-0010-0610-000-0000	59.21	Amzn Mktp Us		02/24/2023	Angela S Garcia	BESSEMER ACADEMY
23-10-730-00-2535-0690-000-0000	222.45	Amzn Mktp Us	WAREHOUSE INVENTORY	02/23/2023	Eugene Naranjo	RECEIVING
23-10-154-11-2410-0610-000-0000	312.04	Amzn Mktp Us	Supplies for classrooms	02/23/2023	Katherine Harshman	MINNEQUA ELEMENTARY
23-23-340-00-2011-0610-000-0000	1046.41	Samsclub.Com	School Store Merchandise	02/22/2023	Jacqueline Armenta	EAST HIGH SCHOOL
23-10-340-00-0933-0610-000-3120	120.92	Amzn Mktp Us	supplies for 8th grade parent night	02/23/2023	Yolanda Gallo	EAST HIGH SCHOOL
23-10-148-11-0010-0610-000-0000	176.42	Samsclub.Com		02/22/2023	Richelle Paradiso	HERITAGE ELEMENTARY
23-22-250-00-0020-0610-000-1240	1893.95	Samsclub.Com	Purchased TVs for art display for PAA.	02/22/2023	Natalie Madrid	ADMINISTRATION
23-23-250-00-2010-0610-000-0000	266.66	Amzn Mktp Us	Giveaway treats for PAA Showcase	02/23/2023	Albert Farias	PITTS MIDDLE SCHOOL
23-10-740-00-2540-0610-000-0000	4.99	Amzn Mktp Us	Long cotton swabs	02/24/2023	Mary Bocchietti	PRINT SHOP
23-10-740-00-2540-0610-000-0000	14.95	Amzn Mktp Us	Box tape	02/24/2023	Mary Bocchietti	PRINT SHOP
23-23-210-00-2010-0610-000-0000	200.00	Mountain Park Environment	Beulah field trip deposit	02/22/2023	Ryan Masciotra	CORWIN MIDDLE SCHOOL

WELLS FARGO WELLSONE-REPORT FEBRUARY 2023

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23-19-148-00-0040-0610-000-3141	13.42	Wm Supercenter #1001	photo prints	02/23/2023	Anna M Cisneros	PRE SCHOOL
23-10-132-11-0010-0610-000-0000	161.26	McAlisters #1351	2Partner Math Lead Professional Development	02/23/2023	Kylie Felzien	BELMONT ELEMENTARY
23-23-320-00-1845-0610-000-0000	31.56	Sams Club #6549	Concession Supplies for the Boys Basketball te	02/23/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-23-320-00-1845-0610-000-0000	306.32	Sams Club #6549	Concession Supplies for the Boys Basketball te	02/23/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-10-350-00-2690-0610-000-0000	164.89	The Home Depot #1511	WO 152966 SOUTH	02/22/2023	Caleb Armijo	MAINTENANCE
23-10-154-11-0010-0610-000-0000	114.53	Hobby-Lobby #0214		02/22/2023	Katherine Harshman	MINNEQUA ELEMENTARY
23-23-330-00-2079-0610-000-0000	34.80	Wm Supercenter #842	supplies for Feisty Fellow assembly	02/23/2023	Joanne Griego	CENTRAL HIGH SCHOOL
23-23-142-00-2010-0610-000-0000	7.76	Wm Supercenter #842	Project Lead the Way	02/23/2023	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
23-22-142-76-3300-0610-000-9211	96.74	Wm Supercenter #842	PO# 23004685 Parent Engagement Activity for	02/23/2023	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
23-23-141-00-2039-0610-000-0000	156.40	Samsclub #6549	Breakfast supplies for Donuts with Dudes	02/22/2023	Lisa Horton	FOUNTAIN ELEMENTARY
23-10-270-00-2690-0610-000-0000	44.56	D & S Paint Center Inc	WO 153120 RONCALLI	02/23/2023	Tom Portillos	MAINTENANCE
23-19-148-00-0040-0610-000-3141	42.49	Scholastic Book Fairs R4	Classroom Books	02/23/2023	Loretta Esquibel	PRE SCHOOL
23-23-320-00-1937-0610-000-0000	130.23	King Soppers #0043	Refreshments for the Academic Letter Winners	02/23/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-23-150-00-2010-0610-000-0000	48.42	J.W. Pepper	Choir music for students.	02/23/2023	Christina Honeywell	IRVING ELEMENTARY
23-19-135-00-0040-0610-000-3141	11.82	Wal-Mart #3382	Annie-Play dough, gummy bears	02/22/2023	Antamine Liguez	PRE SCHOOL
23-23-150-00-2010-0610-000-0000	300.00	Pueblo Zoo - Ecomm	Pueblo Zoo Irving Family Night	02/23/2023	Jamie Schwab	IRVING ELEMENTARY
23-10-144-00-2690-0610-000-0000	158.10	Rampart Supply	WO 158475 GOODNIGHT	02/23/2023	George Eadie	MAINTENANCE
23-22-619-00-2213-0581-000-4048	258.20	Gaylord Rockies Resort	FLA State Hotel Deposit	02/22/2023	Donna Crawford	ADMINISTRATION
23-10-340-00-1050-0610-000-3120	271.80	Harbor Freight Tools3409	Supplies for Manufacturing classes-CTE Budge	02/23/2023	Patrick Laughlin	ATHLETICS
23-10-144-11-2410-0610-000-0000	201.60	Mi Ranchito li	JA in a Day volunteers	02/22/2023	Alexis Miller	GOODNIGHT ELEMENTARY
23-10-156-00-2690-0431-000-0000	140.32	Glass On Time	WO 158435 PARK VIEW	02/21/2023	Mary Ann Dibeneditto	MAINTENANCE
23-10-350-00-1090-0581-000-3120	20.00	Skillsusa Org	Fees for SkillsUsa CTE Multi	02/24/2023	Juanita Barela	SOUTH HIGH SCHOOL
23-10-740-00-2540-0610-000-0000	35.25	Paper - Papers Llc	Paper	02/23/2023	Mary Bocchietti	PRINT SHOP
23-10-710-00-2630-0610-000-0000	371.97	4 Rivers Equipment	WO 153052 GROUNDS ERRONEOUS CHAR	02/22/2023	Mary Ann Dibeneditto	MAINTENANCE
23-10-641-10-1250-0610-000-0000	300.00	Pasta Cottage	Lunch for All City	02/23/2023	Cynthia Smith	ADMINISTRATION
23-10-611-00-2321-0334-000-0000	102.00	Crowne Plaza Denver	Hotel Reservation for Dr. Lerch-02/09/2023	02/22/2023	Elva Sandoval	ADMINISTRATION
23-10-710-00-2620-0610-000-0000	64.42	Amazon.Com*hd8x92370	WO 153029 OPERATIONS	02/23/2023	Anthony Gonzalez	TRANSPORTATION
23-23-330-00-1918-0610-000-0000	178.89	Sp Newrulefx	This purchase is for our play production set an	02/23/2023	Jesse Sprowes	CENTRAL HIGH SCHOOL
23-23-330-00-1944-0581-000-0000	177.83	Dominos 6342	Dining for HOSA State Leadership Conference	02/22/2023	Janette Ackerman	CENTRAL HIGH SCHOOL
23-10-150-00-2690-0610-000-0000	103.50	Rampart Supply	WO 158407 IRVING	02/23/2023	Mary Ann Dibeneditto	MAINTENANCE
23-22-640-00-2130-0810-000-9003	25.00	Boom Cards	Essential Subscription, Laura Gutierrez-SLPA	02/23/2023	Karen Munoz	SPED
23-22-699-00-2213-0582-000-9414	3861.90	- Asca -	PO# 23004540 ASCA Conference in Atlanta	02/23/2023	Andrew Burns	STUDENT INTERVENTION
23-22-699-00-2213-0582-000-9414	2872.80	- Asca -	PO# 23004540 ASCA Conference in Atlanta	02/23/2023	Andrew Burns	STUDENT INTERVENTION
23-23-320-00-1932-0581-000-0000	48.67	Tst* Brooklyns Finest Pi	Dinner provided for HOSA members at SLC	02/23/2023	Kelly Anaya	CENTENNIAL HIGH SCHOOL
23-10-710-00-2620-0610-000-0000	123.38	Amazon.Com*hp8776qb2 Amzn	WO 153029 OPERATIONS	02/23/2023	Anthony Gonzalez	TRANSPORTATION
23-10-154-11-0010-0610-000-0000	169.99	Amazon.Com*hp6ig4q22 Amzn	refuned	02/23/2023	Katherine Harshman	MINNEQUA ELEMENTARY
23-10-641-10-0290-0610-000-0000	38.19	Nasco Fort Atkinson	Elements of Art/Principles of Design posters	02/23/2023	Cynthia Smith	ADMINISTRATION
23-10-250-00-2630-0610-000-0000	110.00	Speken Iron & Metal	WO 152894 PAA	02/22/2023	Mary Ann Dibeneditto	MAINTENANCE
23-10-158-11-0010-0610-000-0000	62.50	Dollar Tree		02/23/2023	Morganlee Kempf	SOUTH PARK ELEMENTARY
23-10-260-11-2410-0610-000-0000	71.91	Little Caesars Pizza	Pizza was purchased for cogitation of students	02/24/2023	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
23-10-320-11-0030-0610-000-0000	179.75	Little Caesars Pizza	Pizza for 8th grade night	02/23/2023	Pamela A Hough	CENTENNIAL HIGH SCHOOL

WELLS FARGO WELLSONE-REPORT FEBRUARY 2023

ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-10-260-11-2410-0610-000-0000	71.91	Little Caesars Pizza	Pizza were purchased for student recognition c	02/23/2023	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
23-10-340-11-0030-0610-000-0000	28.87	Amazon.Com*hp2cy5pg2	Paper for progams	02/22/2023	Yolanda Gallo	EAST HIGH SCHOOL
23-23-230-00-2010-0610-000-0000	29.44	Amazon.Com*hp2jq7pf2	school engagement	02/22/2023	Jayne Stangier	HEATON MIDDLE SCHOOL
23-10-710-00-2630-0610-000-0000	695.96	Lambert Ace Hardware	WO 152894 GROUNDS	02/22/2023	Phillip A Amaro	MAINTENANCE
23-17-340-00-1828-0610-000-0000	25.00	Act*hyt*hy-Tek 2184271	Replacement disk for Swimming for Team Man	02/22/2023	Dianne Carrillo	ATHLETICS
23-10-630-00-2840-0581-000-0000	130.54	Holiday Inn Exp & Suites	Hotel Registration - Sylvia Thompson - CASE C	02/21/2023	Thomas Sanford	ADMINISTRATION
23-10-710-00-2620-0610-000-0000	623.04	Sp Microfiber Wholes	WO 153029 OPERATIONS	02/22/2023	Anthony Gonzalez	TRANSPORTATION
23-10-610-00-2310-0810-000-0000	25.00	Greater Pu* Inv-595954	Greater Chamber Legislative Breakfast - March	02/22/2023	Geraldine A Patrone	ADMINISTRATION
23-10-330-00-0400-0581-000-3120	1740.00	The Broadmoor Resrvati	DECA stay for State Conference	02/21/2023	Heather Huffman	CENTRAL HIGH SCHOOL
23-10-350-11-0030-0610-000-0000	70.00	Sq *awards By Trophy City	Sign for doors	02/22/2023	Juanita Barela	SOUTH HIGH SCHOOL
23-10-710-00-2630-0610-000-0000	168.57	4 Rivers Equipment	WO 152894 GROUNDS	02/21/2023	Kimberly Craddock	MAINTENANCE
23-10-710-00-2690-0610-000-0000	22.62	Brandt Enterprises Inc	WO 152892 MSC	02/21/2023	Scot Carpenter	MAINTENANCE
23-10-740-00-2540-0610-000-0000	725.00	Preferred Document Soluti	Xerox Staples	02/21/2023	Mary Bocchietti	PRINT SHOP
23-10-710-00-2630-0610-000-0000	77.98	4 Rivers Equipment	WO 153052 GROUNDS EQUIPMENT	02/21/2023	Edward Wright	MAINTENANCE
23-19-135-00-0040-0610-000-3141	15.78	Wal-Mart #3382	Melissa-Packaging tape	02/22/2023	Antamine Liguez	PRESCHOOL
23-10-320-11-0030-0610-000-0000	6.96	Wal-Mart #3382	Supplies for the 8th grade enrollment night	02/22/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-10-350-00-2690-0610-000-0000	87.96	The Home Depot 1511	WO 156944 SOUTH	02/21/2023	Tom Lucey	MAINTENANCE
23-10-330-00-2690-0610-000-0000	79.26	D & S Paint Center Inc	WO 153930 CENTRAL	02/22/2023	Melvin Bland	MAINTENANCE
23-10-250-00-2690-0610-000-0000	24.86	D & S Paint Center Inc	WO 158182 PAA	02/22/2023	Tom Portillos	MAINTENANCE
23-10-740-00-2540-0610-000-0000	452.50	Veritiv-West	Paper	02/21/2023	Mary Bocchietti	PRINT SHOP
23-10-710-00-2690-0610-000-0000	25.96	Harbor Freight Tools 68	WO 152888 MSC	02/22/2023	Jason Montoya	MAINTENANCE
23-10-134-00-2690-0610-000-0000	43.24	Winsupply Pueblo Co	WO 158481 BEULAH HTS	02/22/2023	George Eadie	MAINTENANCE
23-10-260-11-2410-0610-000-0000	175.38	Samsclub #6549	Ice Cream and soda were purchased for studen	02/21/2023	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
23-23-142-00-2010-0610-000-0000	194.36	Samsclub #6549	Bobcat of the month prizes and Speaker for PE	02/22/2023	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
23-10-320-11-2410-0610-000-0000	19.92	Samsclub #6549	Hot dog buns for 8th grade night	02/21/2023	David Craddock	CENTENNIAL HIGH SCHOOL
23-10-710-00-2690-0610-000-0000	44.99	Staples 00108860	WO 152934 OFFICE SUPPLIES	02/21/2023	Mary Ann Dibeneditto	MAINTENANCE
23-19-158-00-0040-0610-000-3141	41.22	Hobby-Lobby #0214	Craft supplies stickers hearts birthday hats	02/21/2023	Teresa Perez	PRESCHOOL
23-10-710-00-2630-0610-000-0000	34.94	The Home Depot #1511	WO 152894 MSC	02/21/2023	Jason Herrera	MAINTENANCE
23-23-320-00-2055-0610-000-0000	94.26	Sams Club #6549	Supplies for the Special Ed coffee and breakfa	02/22/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-10-260-11-2410-0610-000-0000	103.42	Wal-Mart #0842	Ice cream toppings were purchased for studen	02/21/2023	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
23-10-546-00-2690-0610-000-0000	134.68	Charles D Jones/Pueblo	WO 157459 PARAGON	02/21/2023	Lawrence Duarte	MAINTENANCE
23-10-150-00-2630-0610-000-0000	80.00	C And C Disposal	WO 153025 IRVING	02/22/2023	Fredrick Montoya	MAINTENANCE
23-10-147-00-2630-0610-000-0000	40.00	C And C Disposal	WO 153025 HIGHLAND	02/22/2023	Fredrick Montoya	MAINTENANCE
23-19-148-00-0040-0610-000-3141	1.56	Wm Supercenter #1001	photos	02/22/2023	Anna M Cisneros	PRESCHOOL
23-10-154-00-2690-0610-000-0000	47.22	Charles D Jones/Pueblo	WO 158336 MINNEQUA	02/21/2023	Mary Ann Dibeneditto	MAINTENANCE
23-10-710-00-2630-0610-000-0000	69.96	Lowes #02742	WO 152894 GROUNDS	02/22/2023	Louis Chavez	MAINTENANCE
23-10-710-00-2630-0610-000-0000	28.02	Lowes #02742	WO 153024 GROUNDS	02/22/2023	Joseph Salinas	MAINTENANCE
23-10-710-00-2630-0610-000-0000	34.96	Lowes #02742	WO 152894 GROUNDS	02/22/2023	Jason Herrera	MAINTENANCE
23-19-646-00-2239-0610-000-3141	169.96	Lowes #02742	Heaters for classrooms	02/22/2023	Nicolle Lawson	PRESCHOOL
23-17-350-00-1863-0581-000-0000	328.49	Enterprise Rent-A-Car	Rental car for wrestling tournament.	02/22/2023	Robert Urenda	ATHLETICS
23-17-350-00-1863-0581-000-0000	306.36	Enterprise Rent-A-Car	Rental car for wrestling tournament.	02/22/2023	Robert Urenda	ATHLETICS

WELLS FARGO WELLSONE-REPORT FEBRUARY 2023

ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-23-230-00-2010-0610-000-0000	202.83	Samsclub.Com	school store	02/21/2023	Jayme Stangier	HEATON MIDDLE SCHOOL
23-10-154-11-2410-0610-000-0000	64.47	Amzn Mktp Us	Supplies for science fair for scholars	02/22/2023	Katherine Harshman	MINNEQUA ELEMENTARY
23-23-141-00-2039-0610-000-0000	9.99	Amzn Mktp Us	Kinder graduation hats	02/22/2023	Lisa Horton	FOUNTAIN ELEMENTARY
23-10-150-11-0010-0610-000-0000	-47.99	Amzn Mktp Us	Returned Printer Ink Cartridge	02/22/2023	Jamie Schwab	IRVING ELEMENTARY
23-22-250-00-0020-0610-000-1240	8.09	Amzn Mktp Us	Purchased balloons for an activity for a WEB E	02/22/2023	Natalie Madrid	ADMINISTRATION
23-10-154-11-2410-0610-000-0000	7.91	Amzn Mktp Us	Supplies for science fair for scholars	02/22/2023	Katherine Harshman	MINNEQUA ELEMENTARY
23-19-646-00-0040-0610-000-3141	85.98	Amzn Mktp Us	Diaper genie and rug for preschool rooms.	02/21/2023	Nicolle Lawson	PRESCHOOL
23-10-133-11-0010-0610-000-0000	52.75	Amzn Mktp Us		02/21/2023	Angela S Garcia	BESSEMER ACADEMY
23-23-320-00-1863-0610-000-0000	27.98	Amzn Mktp Us	Tyvek Bands for the Freshman-Sophomore wr	02/21/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-23-210-00-2078-0610-000-0000	39.11	Samsclub.Com	Concessions	02/20/2023	Rochelle Medina	CORWIN MIDDLE SCHOOL
23-10-340-00-0933-0610-000-3120	80.46	Samsclub.Com	Supplies for culinary	02/20/2023	Janae Passalacqua	EAST HIGH SCHOOL
23-23-230-00-2010-0610-000-0000	267.99	Samsclub.Com	school store	02/20/2023	Jayme Stangier	HEATON MIDDLE SCHOOL
23-10-145-11-0010-0610-000-0000	19.95	Amzn Mktp Us	Test prep materials	02/21/2023	Elizabeth Decesaro	HAAFF ELEMENTARY
23-10-145-11-0010-0610-000-0000	48.82	Amzn Mktp Us	test prep materials	02/21/2023	Elizabeth Decesaro	HAAFF ELEMENTARY
23-10-525-00-2213-0582-000-0525	853.80	United	EL Education March Site Seminar Airfare	02/20/2023	Nicolas Roberts	FREED MIDDLE SCHOOL
23-10-730-00-2690-0610-000-0000	46.54	Lowes #02742	WO 154432 WAREHOUSE	02/21/2023	Jesse Thimmes	MAINTENANCE
23-10-148-00-2690-0610-000-0000	29.98	Lowes #02742	WO 158412 HERITAGE WO 158189 CENTR	02/21/2023	Dean Hafer	MAINTENANCE
23-10-330-00-2690-0610-000-0000	9.98	Lowes #02742	WO 158412 HERITAGE WO 158189 CENTR	02/21/2023	Dean Hafer	MAINTENANCE
23-10-147-00-2630-0610-000-0000	80.00	C And C Disposal	WO 153025 HIGHLAND	02/21/2023	Fredrick Montoya	MAINTENANCE
23-10-710-00-2630-0610-000-0000	110.00	C And C Disposal	WO 153025 GROUNDS CLEANUP	02/21/2023	Louis Chavez	MAINTENANCE
23-23-161-00-2010-0610-000-0000	38.43	Wal-Mart #1001	BRAT Day Cooking Club supplies	02/21/2023	John Hull	SUNSET PARK ELEMENTARY
23-10-320-11-0030-0610-000-0000	234.14	W/m Supercenter #842	Supplies for the 8th grade enrollment night	02/21/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-19-145-00-0040-0610-000-3141	47.14	Wm Supercenter #842	Elastic, rice, paper towels, magnets	02/21/2023	Sandra I Montoya	PRESCHOOL
23-10-320-11-2410-0610-000-0000	261.02	Samsclub #6549	Hot dogs, water, nachos for 8th grade night	02/21/2023	David Craddock	CENTENNIAL HIGH SCHOOL
23-10-132-11-0010-0610-000-0000	161.06	Samsclub #6549	2Partner Math Lead and 2Partner School Visit	02/21/2023	Kylie Felzien	BELMONT ELEMENTARY
23-17-340-11-1860-0581-000-0000	31.28	Samsclub #6549	Drinks for banquet	02/21/2023	Anthony Valdez	ATHLETICS
23-10-710-00-2630-0610-000-0000	53.98	Big R Of Pueblo	WO 153052 GROUNDS EQUIPMENT	02/21/2023	Edward Wright	MAINTENANCE
23-10-710-00-2690-0610-000-0000	67.77	D & S Paint Center Inc	WO 152888 MSC	02/21/2023	Jason Montoya	MAINTENANCE
23-10-340-00-2690-0610-000-0000	85.80	The Home Depot 1511	WO 152965 EAST	02/20/2023	Lawrence Duarte	MAINTENANCE
23-10-610-00-2310-0610-000-0000	46.15	King Soopers #0043	Board Retreat February 22, 2023	02/21/2023	Geraldine A Patrone	ADMINISTRATION
23-10-699-24-0010-0610-000-0000	19.99	King Soopers #0043	STEM Fair Supplies	02/21/2023	Kathleen M Vail	ADMINISTRATION
23-10-133-00-2690-0431-000-0000	1897.56	Glass On Time	WO 158239 BESSEMER	02/20/2023	Mary Ann Dibeneditto	MAINTENANCE
23-10-710-00-2630-0610-000-0000	187.75	Pa# 410 Pueblo Downtown	WO 153052 GROUNDS EQUIPMENT	02/20/2023	Edward Wright	MAINTENANCE
23-10-230-00-2690-0431-000-0000	116.00	Glass On Time	WO 158288 HEATON	02/21/2023	Mary Ann Dibeneditto	MAINTENANCE
23-23-320-00-1922-0581-000-0000	1330.00	The Broadmoor Resrvati		02/20/2023	Joseph Petrick	CENTENNIAL HIGH SCHOOL
23-10-710-00-2620-0610-000-0000	7.99	Walgreens #5642	WO 153029 OPERATIONS	02/21/2023	Anthony Gonzalez	TRANSPORTATION
23-17-320-00-1899-0581-000-0000	150.00	Rocky Mountain Athletic	RMATA conference registration for Robin Nev	02/21/2023	Dianne Carrillo	ATHLETICS
23-22-640-00-2130-0581-000-9003	-39.94	Homes To Suites By Hilton	Lodging TAX Credit, Joseph Hernandez 02/10/	02/15/2023	Karen Munoz	SPED
23-10-270-00-2690-0610-000-0000	85.58	Pueblo Bearing Service	WO 152962 RONCALLI	02/20/2023	Jason Montoya	MAINTENANCE
23-17-350-00-1863-0581-000-0000	1665.08	Springhill Suites Denv	Hotel rooms for state wrestling tournament. Ro	02/20/2023	Robert Urenda	ATHLETICS
23-17-340-00-1863-0581-000-0000	4810.98	Springhill Suites Denv	State rooms for wrestling-District Athletic budg	02/20/2023	Elly Naill	EAST HIGH SCHOOL

WELLS FARGO WELLSONE-REPORT FEBRUARY 2023

ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-23-330-00-1944-0581-000-0000	136.45	Chipotle Online	Dining for HOSA state leadership conference	02/22/2023	Janette Ackerman	CENTRAL HIGH SCHOOL
23-23-330-00-1944-0581-000-0000	122.68	Chipotle Online	Dining for HOSA SLC	02/22/2023	Janette Ackerman	CENTRAL HIGH SCHOOL
23-23-330-00-1944-0581-000-0000	10.55	Chipotle 0009	Student order was not placed with the main or	02/21/2023	Janette Ackerman	CENTRAL HIGH SCHOOL
23-10-710-00-2630-0610-000-0000	74.97	Lambert Ace Hardware	WO 153052 GROUNDS EQUIPMENT	02/21/2023	Edward Wright	MAINTENANCE
23-10-340-00-0933-0610-000-3120	47.68	Amazon.Com*hp8zi9ar1	Binders for classroom	02/21/2023	Yolanda Gallo	EAST HIGH SCHOOL
23-10-710-00-2630-0610-000-0000	134.77	Grand Rental Center Dc P	WO 152894 GROUNDS	02/21/2023	Mary Ann Dibeneditto	MAINTENANCE
23-23-330-00-2022-0610-000-0000	57.92	Little Caesars Pizza	CARNEVALE LUNCHEON FOR ITALIAN CLU	02/22/2023	Joanne Griego	CENTRAL HIGH SCHOOL
23-23-270-00-2032-0610-000-0000	12.98	Little Caesars Pizza	After school all city practice	02/20/2023	Carly Cardenas	RONCALLI MIDDLE SCHOOL
23-17-330-00-1863-0581-000-0000	888.53	Holiday Inn Exp Denver	Central Wrestling hotels for State Tournam	02/19/2023	Dianne Carrillo	ATHLETICS
23-17-330-00-1863-0581-000-0000	765.53	Holiday Inn Exp Denver	Central Wrestling Hotel Charges for State tou	02/19/2023	Dianne Carrillo	ATHLETICS
23-17-330-00-1863-0581-000-0000	765.53	Holiday Inn Exp Denver	Lodging for State wrestling	02/19/2023	Kenneth Pino	ATHLETICS
23-17-330-00-1833-0581-000-0000	742.31	Holiday Inn Exp Denver	Lodging for Girls State Wrestling. Please note	02/19/2023	Gavin Melendez	ATHLETICS
23-17-330-00-1833-0581-000-0000	46.00	Holiday Inn Exp Denver		02/19/2023	Gavin Melendez	ATHLETICS
23-17-330-00-1863-0581-000-0000	888.53	Holiday Inn Exp Denver	lodging for state wrestling - Coaches Pcard wo	02/19/2023	Destiny Lotrich	CENTRAL HIGH SCHOOL
23-17-330-00-1863-0581-000-0000	673.37	Holiday Inn Exp Denver	State Lodging Wrestling - Pcard did not work f	02/19/2023	Destiny Lotrich	CENTRAL HIGH SCHOOL
23-17-330-00-1833-0581-000-0000	56.00	Holiday Inn Exp Denver		02/19/2023	Gavin Melendez	ATHLETICS
23-17-330-00-1833-0581-000-0000	765.53	Holiday Inn Exp Denver	Lodging - Girls State Wrestling - Credit of \$98.	02/19/2023	Gavin Melendez	ATHLETICS
23-17-330-00-1833-0581-000-0000	1015.53	Holiday Inn Exp Denver	Lodging for Girls Wrestling - Credit of \$67 & \$9	02/19/2023	Gavin Melendez	ATHLETICS
23-17-330-00-1833-0581-000-0000	724.53	Holiday Inn Exp Denver	Lodging for Girls State Wrestling - Credit of \$9	02/19/2023	Gavin Melendez	ATHLETICS
23-10-611-00-2321-0582-000-0000	1662.35	Marriott S Antonio Rvr	Hotel reservations forAASA conference in San	02/15/2023	Elva Sandoval	ADMINISTRATION
23-17-330-00-1833-0581-000-0000	124.05	Conoco - Jrs 205 7100	Fuel for State	02/20/2023	Gavin Melendez	ATHLETICS
23-23-230-00-2010-0610-000-0000	8.99	Amazon.Com*hp7zr87u0 Amzn	student engagement activity	02/20/2023	Edward Crowell	HEATON MIDDLE SCHOOL
23-23-330-00-2025-0610-000-0000	64.96	Little Caesars Pizza	Food for Spanish Club Meeting.	02/21/2023	Phillip Gomez	CENTRAL HIGH SCHOOL
23-17-340-00-1863-0581-000-0000	473.04	Hyatt Place Denver Downt	State Wrestling hotel	02/19/2023	Dianne Carrillo	ATHLETICS
23-17-610-00-2234-0610-000-0000	187.52	Hyatt Place Denver Downt	Room for state wrestling	02/19/2023	Aaron Bravo	ATHLETICS
23-10-340-00-0933-0610-000-3120	105.45	Walmart+ Membership	This should of been charged to my own credit	02/20/2023	Janae Passalaqua	EAST HIGH SCHOOL
23-10-710-00-2630-0610-000-0000	26.99	Oreilly Auto Parts 2933	WO 152894 GROUNDS	02/20/2023	Leeroy Romero	MAINTENANCE
23-10-611-00-2321-0582-000-0000	240.00	Den Public Parking	Public Parking at DIA-2/19-23/2023-AASA Con	02/19/2023	Charlotte Macaluso	ADMINISTRATION
23-10-740-00-2540-0610-000-0000	68.38	Brc Harris Inc	Duplo sensor	02/20/2023	Mary Bocchietti	PRINT SHOP
23-10-710-00-2690-0610-000-0000	970.32	G & G Industrial	WO 152969 BUS BARN	02/20/2023	Mary Ann Dibeneditto	MAINTENANCE
23-10-650-00-2322-0610-000-0000	38.99	Best Buy 00010306	Supplies	02/20/2023	Radford Sprouse	ADMINISTRATION
23-17-610-00-2234-0610-000-0000	148.00	Jimmy Johns - 3735 - Moto	Food for event workers - middle school wrestlin	02/20/2023	Aaron Bravo	ATHLETICS
23-22-135-00-0010-0581-000-4010	275.00	Cave Of The Winds Ors	Po#23004280 FT#271 Registration Balance	02/20/2023	Alysa Johnson	BRADFORD ELEMENTARY
23-10-350-00-2690-0610-000-0000	58.10	Rampart Supply	WO 158321 SOUTH	02/20/2023	George Eadie	MAINTENANCE
23-22-270-00-0020-0581-000-4010	1266.75	Cheyenne Mtn Zoo	PO #23004573 FT #284 5/22/23	02/20/2023	Carly Cardenas	RONCALLI MIDDLE SCHOOL
23-10-340-11-2410-0610-000-0000	655.60	Samsclub #6549		02/20/2023	Andy Clementi	EAST HIGH SCHOOL
23-10-710-00-2630-0610-000-0000	403.68	Lowes #00318	WO 152894 GROUNDS	02/20/2023	Phillip A Amaro	MAINTENANCE
23-10-740-00-2540-0610-000-0000	148.00	Sq *awards By Trophy City	Plaque plates and name tag	02/20/2023	Mary Bocchietti	PRINT SHOP
23-19-646-00-0040-0610-000-3141	21.47	Wal-Mart #1001	room 13: velcro, file folders	02/19/2023	Jennifer Barnett	PRESCHOOL
23-10-210-11-0020-0610-000-0000	4.00	Teacherspayteachers.Com	Spanish supplies	02/20/2023	Rochelle Medina	CORWIN MIDDLE SCHOOL
23-23-150-00-2010-0610-000-0000	16.00	Teacherspayteachers.Com	2nd grade comprehension resources	02/20/2023	Christina Honeywell	IRVING ELEMENTARY

WELLS FARGO WELLSONE-REPORT FEBRUARY 2023

ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-10-710-00-2620-0420-000-0000	650.42	Wci*wasteconnectpueblo	WO 153029 OPERATIONS	02/20/2023	Mary Ann Dibeneditto	MAINTENANCE
23-10-710-00-2620-0420-000-0000	11054.49	Wci*wasteconnectpueblo	WO 153029 OPERATIONS	02/20/2023	Mary Ann Dibeneditto	MAINTENANCE
23-10-710-00-2620-0420-000-0000	400.71	Wci*wasteconnectpueblo	WO 153029 OPERATIONS	02/20/2023	Mary Ann Dibeneditto	MAINTENANCE
23-10-158-00-2630-0610-000-0000	80.00	C And C Disposal	WO 153025 SO PARK	02/20/2023	Fredrick Montoya	MAINTENANCE
23-10-710-00-2630-0610-000-0000	70.00	C And C Disposal	WO 153025 GROUNDS	02/20/2023	Leeroy Romero	MAINTENANCE
23-10-340-00-0933-0610-000-3120	48.28	Walmart.Com	Supplies Culinary	02/20/2023	Janae Passalacqua	EAST HIGH SCHOOL
23-10-710-00-2690-0610-000-0000	59.58	Lowes #02742	WO 153051 LOW VOLT	02/20/2023	Michael Perez	MAINTENANCE
23-17-610-00-2234-0610-000-0000	7.28	Lowes #02742	Two sided tape for trophy name plates.	02/20/2023	Aaron Bravo	ATHLETICS
23-10-710-00-2630-0610-000-0000	12.76	Lowes #02742	WO 152894 MSC	02/20/2023	Jason Herrera	MAINTENANCE
23-10-710-00-2630-0610-000-0000	60.96	Lowes #02742	WO 152894 GROUNDS	02/20/2023	Louis Chavez	MAINTENANCE
23-10-710-00-2690-0610-000-0000	64.98	Lowes #02742	WO 152893 MSC	02/20/2023	Tom Portillos	MAINTENANCE
23-10-133-00-2690-0610-000-0000	19.21	Ingle Supply Co	WO 157882 BESSEMER	02/20/2023	Mary Ann Dibeneditto	MAINTENANCE
23-10-340-00-0400-0610-000-3120	25.56	Amzn Mktp Us	Treat boxes 8th grade parent night	02/20/2023	Yolanda Gallo	EAST HIGH SCHOOL
23-10-611-00-2321-0610-000-0000	13.95	Primo Water	Supplies	02/20/2023	Elva Sandoval	ADMINISTRATION
23-19-646-00-0040-0610-000-3141	299.91	Amzn Mktp Us	Office Chairs for ECE office	02/21/2023	Nicolle Lawson	PRESCHOOL
23-10-250-11-0020-0610-000-0000	193.95	Amzn Mktp Us		02/20/2023	Valerie Gallegos	PITTS MIDDLE SCHOOL
23-23-230-00-2010-0610-000-0000	270.60	Amzn Mktp Us	school supplies	02/20/2023	Jayne Stangier	HEATON MIDDLE SCHOOL
23-10-730-00-2535-0690-000-0000	25.18	Amzn Mktp Us	WAREHOUSE INVENTORY	02/20/2023	Eugene Naranjo	RECEIVING
23-10-330-11-2222-0610-000-0000	121.43	Amzn Mktp Us	TV Mounts for Robotics and Engineering Lab	02/21/2023	Charles Wright	CENTRAL HIGH SCHOOL
23-10-546-11-2213-0610-000-0000	179.00	Amzn Mktp Us	Stand up desk for teacher lectures.	02/20/2023	Richard Mestas	ADMINISTRATION
23-10-230-11-0020-0610-000-0000	-36.80	Amzn Mktp Us	refund	02/19/2023	Robert Odell	HEATON MIDDLE SCHOOL
23-10-465-11-2410-0610-000-0000	46.90	Amzn Mktp Us	Divider for staff classroom area.	02/20/2023	Richard Mestas	ADMINISTRATION
23-10-330-11-2222-0610-000-0000	125.77	Amzn Mktp Us	Kerrys Printer Cartridges	02/20/2023	Charles Wright	CENTRAL HIGH SCHOOL
23-10-330-11-2222-0610-000-0000	125.77	Amzn Mktp Us	Ink Cartridges for Morgans Printer	02/18/2023	Charles Wright	CENTRAL HIGH SCHOOL
23-23-230-00-2010-0610-000-0000	7.49	Amzn Mktp Us	engagement activity	02/20/2023	Jayne Stangier	HEATON MIDDLE SCHOOL
23-23-141-00-2039-0610-000-0000	-9.99	Amzn Mktp Us	refund for grad hats	02/19/2023	Lisa Horton	FOUNTAIN ELEMENTARY
23-10-154-11-2410-0610-000-0000	15.68	Amzn Mktp Us	Dr. Suess materials	02/17/2023	Katherine Harshman	MINNEQUA ELEMENTARY
23-10-138-11-2410-0610-000-0000	9.36	Amzn Mktp Us	Abbie Spillman HTV order for Dr Seuss Shirts	02/17/2023	Miranda Martinez	COLUMBIAN ELEMENTARY
23-10-154-11-0010-0610-000-0000	39.77	Samsclub.Com	Treats for classrooms with great attendance	02/17/2023	Katherine Harshman	MINNEQUA ELEMENTARY
23-10-145-11-0010-0610-000-0000	-26.87	Amzn Mktp Us	CMAS Prep Materials- Returned undeliverable	02/19/2023	Elizabeth Decesaro	HAAFF ELEMENTARY
23-10-145-11-0010-0610-000-0000	-41.90	Amzn Mktp Us	CMAS Prep Materials- Returned undeliverable	02/19/2023	Elizabeth Decesaro	HAAFF ELEMENTARY
23-23-230-00-2010-0610-000-0000	40.14	Lowes #00318	school supplies	02/17/2023	Jayne Stangier	HEATON MIDDLE SCHOOL
23-10-144-00-2690-0610-000-0000	33.42	Lowes #02742	WO 158110 GOODNIGHT	02/17/2023	Jason Montoya	MAINTENANCE
23-10-710-00-2690-0610-000-0000	73.98	Lowes #02742	WO 152893 MSC	02/17/2023	Melvin Bland	MAINTENANCE
23-10-710-00-2630-0610-000-0000	-79.60	Lowes #02742	WO 152894 MSC	02/16/2023	Jason Herrera	MAINTENANCE
23-10-133-00-2690-0610-000-0000	665.89	Charles D Jones/Pueblo	WO 157882 BESSEMER	02/17/2023	Mary Ann Dibeneditto	MAINTENANCE
23-23-141-00-2039-0610-000-0000	275.00	King Soopers #0012	Donuts for Donuts with Dudes PTO Event	02/17/2023	Lisa Horton	FOUNTAIN ELEMENTARY
23-23-147-00-2010-0610-000-0000	78.70	Wal-Mart #1001	Student Rewards	02/17/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-10-610-00-2690-0610-000-0000	24.18	Charles D Jones/Pueblo	WO 158225 ADMIN	02/16/2023	Louis Montoya	MAINTENANCE
23-23-320-00-1845-0610-000-0000	53.68	Wal-Mart #0842	Concession supplies to run concession stand	02/18/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-10-144-00-2690-0610-000-0000	132.10	The Home Depot #1511	WO 152947 GOODNIGHT	02/16/2023	Jason Montoya	MAINTENANCE

WELLS FARGO WELLSONE-REPORT FEBRUARY 2023

ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-10-154-11-0010-0610-000-0000	174.05	Hobby-Lobby #0214		02/16/2023	Katherine Harshman	MINNEQUA ELEMENTARY
23-23-230-00-2010-0610-000-0000	45.00	In *pueblo Electronics Su	school supplies	02/17/2023	Jayne Stangier	HEATON MIDDLE SCHOOL
23-10-630-00-2840-0651-000-0000	421.75	In *pueblo Electronics Su	intercom parts and network parts.	02/17/2023	Michael Canty	ADMINISTRATION
23-10-230-11-2410-0610-000-0000	100.00	Wm Supercenter #842	staff luncheon	02/17/2023	Robert Odell	HEATON MIDDLE SCHOOL
23-10-230-11-2410-0610-000-0000	122.80	Wm Supercenter #842	school luncheon - used 122.80 off of card	02/17/2023	Jayne Stangier	HEATON MIDDLE SCHOOL
23-10-230-11-2410-0610-000-0000	100.00	Wm Supercenter #842	staff luncheon - \$100 put on each card	02/17/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
23-23-320-00-1845-0610-000-0000	346.02	Samsclub #6549	Concession supplies to run concession stand	02/17/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-10-710-00-2690-0610-000-0000	57.74	Marks Plumbing Parts	WO 152890 MSC	02/16/2023	George Eadie	MAINTENANCE
23-23-135-00-2057-0610-000-0000	25.50	Embroidery Plus-Quick Pri	School shirts for 3 new incoming students.	02/17/2023	Alysa Johnson	BRADFORD ELEMENTARY
23-17-340-00-1863-0581-000-0000	202.14	Lechugas Italian Restaura	Meal for team-State wrestling-District Athletic B	02/16/2023	Patrick Laughlin	ATHLETICS
23-17-350-00-1863-0581-000-0000	119.00	Embassy Suites Denver	Room for state wrestling tournament.	02/16/2023	Robert Urenda	ATHLETICS
23-10-141-00-0070-0610-000-3150	155.00	Destination Imagination	Registration for DI team	02/16/2023	Lisa Horton	FOUNTAIN ELEMENTARY
23-10-610-00-2310-0610-000-0000	120.98	Hopscotch Bakery	Board Retreat - February 22, 2023	02/17/2023	Geraldine A Patrone	ADMINISTRATION
23-19-145-00-0040-0610-000-3141	45.08	Mardel #22	play grocery cans, play coffee set	02/18/2023	Sandra I Montoya	PRE SCHOOL
23-10-230-00-2690-0431-000-0000	662.96	Glass On Time	WO 158287 HEATON	02/17/2023	Mary Ann Dibeneditto	MAINTENANCE
23-17-350-00-1863-0581-000-0000	72.50	Chipotle 0073	Dinner at state wrestling tournament.	02/18/2023	Robert Urenda	ATHLETICS
23-17-340-00-1863-0581-000-0000	103.90	Subway 15626	Meal for team-State wrestling-District Athletic B	02/17/2023	Patrick Laughlin	ATHLETICS
23-10-710-00-2630-0610-000-0000	10.65	Pueblo Bearing Service	WO 153052 GROUNDS	02/16/2023	Edward Wright	MAINTENANCE
23-10-158-11-0010-0610-000-0000	272.75	Ritas Mexican Food		02/17/2023	Morganlee Kempf	SOUTH PARK ELEMENTARY
23-10-330-00-0700-0581-000-3120	2864.00	Sheraton Denver	Hotel stay for HOSA State Conference	02/19/2023	Heather Huffman	CENTRAL HIGH SCHOOL
23-17-350-00-1863-0581-000-0000	73.21	Loves #357	Gas for vehicle for state wrestling tournament.	02/19/2023	Robert Urenda	ATHLETICS
23-17-320-00-1863-0581-000-0000	327.92	Hyatt Place Denver Downt	hotel state wrestling	02/18/2023	Dino Aragon	ATHLETICS
23-17-320-00-1863-0581-000-0000	514.86	Hyatt Place Denver Downt	hotel state wrestling	02/18/2023	Dino Aragon	ATHLETICS
23-17-320-00-1863-0581-000-0000	789.42	Hyatt Place Denver Downt	hotel and parking state wrestling	02/18/2023	Dino Aragon	ATHLETICS
23-23-230-00-2010-0610-000-0000	13.63	Amazon.Com*hp6067c82 Amzn	engagement activity	02/19/2023	Jayne Stangier	HEATON MIDDLE SCHOOL
23-17-320-00-1863-0581-000-0000	104.02	Hard Rock Denver R	lunch state wrestling	02/17/2023	Dino Aragon	ATHLETICS
23-10-144-11-2410-0581-000-0000	124.86	Wyndham	Extra night due to snow-WEB training	02/16/2023	Gina Martindale	GOODNIGHT ELEMENTARY
23-10-144-11-2410-0581-000-0000	124.86	Wyndham	Extra night due to snow-WEB training	02/16/2023	Gina Martindale	GOODNIGHT ELEMENTARY
23-17-340-00-1863-0581-000-0000	119.00	Springhill Suites Denver	Meal for team-Degree Restaurant is part of Spi	02/16/2023	Patrick Laughlin	ATHLETICS
23-17-350-00-1863-0581-000-0000	164.25	Springhill Suites Denver	Dinner at state wrestling tournament.	02/16/2023	Robert Urenda	ATHLETICS
23-10-154-11-2410-0610-000-0000	40.90	Amazon.Com*he7wu9ub1 Amzn	Reading materials for ILT	02/18/2023	Katherine Harshman	MINNEQUA ELEMENTARY
23-17-320-11-1863-0581-000-0000	198.96	Tst* Illegal Petes - Sug	team dinner state wrestling	02/19/2023	Dino Aragon	ATHLETICS
23-10-650-00-2322-0581-000-0000	48.50	Pf Changs #2100	State Wrestling Tournament Coverage - Meal.	02/18/2023	Radford Sprouse	ADMINISTRATION
23-23-330-00-2051-0581-000-0000	38.54	Amazon.Com*he67p6un1 Amzn	Veg Soup for American Legion Fundraiser	02/18/2023	Charles Wright	CENTRAL HIGH SCHOOL
23-17-330-00-1863-0581-000-0000	-61.60	Warwick Denver Hotel	State Wrestling Lodging for Athletic Director (C	02/18/2023	Destiny Lotrich	CENTRAL HIGH SCHOOL
23-17-330-00-1863-0581-000-0000	452.60	Warwick Denver Hotel	State Wrestling Lodging for Athletic Director	02/18/2023	Destiny Lotrich	CENTRAL HIGH SCHOOL
23-10-650-00-2322-0581-000-0000	15.00	Laz Parking 760222-Phub	Parking	02/18/2023	Radford Sprouse	ADMINISTRATION
23-17-610-00-2234-0610-000-0000	150.00	Paypal	Dutch Clark patches	02/17/2023	Aaron Bravo	ATHLETICS
23-17-320-00-1863-0581-000-0000	64.74	Circle K # 41171	fuel state wrestling	02/19/2023	Dino Aragon	ATHLETICS
23-10-150-11-0010-0581-000-0000	598.00	Paypal	K-2 Writing PD (2 teachers)	02/18/2023	Jamie Schwab	IRVING ELEMENTARY
23-17-350-00-1863-0581-000-0000	51.99	Wingstop 0291	Dinner at state wrestling tournament.	02/17/2023	Robert Urenda	ATHLETICS

WELLS FARGO WELLSONE-REPORT FEBRUARY 2023

ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-10-623-00-2130-0610-000-0000	1745.80	Sp Change Companies	Books for RED program	02/17/2023	Michael Bayer	ADMINISTRATION
23-17-330-00-1833-0581-000-0000	77.68	McDonalds F434	McDonald's was unable to make food tax exerr	02/17/2023	Gavin Melendez	ATHLETICS
23-10-156-11-0010-0640-000-0000	407.40	Amazon.Com*hp6d25h60	Not Title I Books	02/19/2023	Floyd R Gallegos	PARK VIEW ELEMENTARY
23-17-610-00-2234-0610-000-0000	20.00	Ahec Parking Services	State wrestling - parking	02/18/2023	Aaron Bravo	ATHLETICS
23-10-320-11-2410-0581-000-0000	10.00	Residence Inn	Parking at State Wrestling	02/16/2023	David Craddock	CENTENNIAL HIGH SCHOOL
23-17-330-00-1863-0581-000-0000	571.07	Holiday Inn Exp Denver	lodging for state wrestling	02/18/2023	Kenneth Pino	ATHLETICS
23-17-330-00-1863-0581-000-0000	221.50	Rock Bottom 1052	Dinner for State Wrestlers	02/16/2023	Kenneth Pino	ATHLETICS
23-17-330-00-1833-0581-000-0000	171.00	Rock Bottom 1052	Food at State	02/16/2023	Gavin Melendez	ATHLETICS
23-10-156-11-0010-0640-000-0000	503.30	Amazon.Com*he8qx0k72	Not Title I Books	02/18/2023	Floyd R Gallegos	PARK VIEW ELEMENTARY
23-17-320-00-1863-0581-000-0000	72.20	Subway 27427	lunch state wrestling	02/16/2023	Dino Aragon	ATHLETICS
23-17-320-00-1863-0581-000-0000	41.04	Hyatt Place Denver Dt F&	dinner state wrestling	02/15/2023	Dino Aragon	ATHLETICS
23-17-330-00-1863-0581-000-0000	123.99	Subway 59124	Breakfast for State Wrestlers	02/16/2023	Kenneth Pino	ATHLETICS
23-17-350-00-1863-0581-000-0000	89.70	Embassy Suites Denver	Dinner at state wrestling tournament.	02/15/2023	Robert Urenda	ATHLETICS
23-17-350-00-1863-0581-000-0000	57.10	Noodles & Co 148	Dinner at state wrestling tournament.	02/16/2023	Robert Urenda	ATHLETICS
23-10-150-11-2410-0581-000-0000	897.00	Paypal	3-5 Writing PD (2 teachers)	02/16/2023	Jamie Schwab	IRVING ELEMENTARY
23-10-617-00-2832-0810-000-0000	140.58	Ascd	dues and fees	02/15/2023	Amy Campbell	ADMINISTRATION
23-10-210-00-2690-0431-000-0000	693.58	Glass On Time	WO 157676 CORWIN	02/14/2023	Mary Ann Dibeneditto	MAINTENANCE
23-17-350-00-1863-0581-000-0000	119.00	Embassy Suites Denver	Rooms for state Wrestling.	02/15/2023	Robert Urenda	ATHLETICS
23-10-144-00-2690-0431-000-0000	341.92	Glass On Time	WO 158338 GOODNIGHT	02/16/2023	Mary Ann Dibeneditto	MAINTENANCE
23-10-710-00-2690-0610-000-0000	158.76	Rampart Supply	WO 152890 MSC	02/16/2023	George Eadie	MAINTENANCE
23-10-133-11-0010-0610-000-0000	123.38	Samsclub #6549		02/16/2023	Angela S Garcia	BESSEMER ACADEMY
23-10-150-11-2410-0610-000-0000	202.28	Samsclub #6549	Staff PD & Innovation PD	02/16/2023	Jamie Schwab	IRVING ELEMENTARY
23-10-630-00-2690-0610-000-0000	27.84	Winsupply Pueblo Co	WO 158365 DATA CENTER	02/16/2023	George Eadie	MAINTENANCE
23-10-630-00-2840-0650-000-0000	43.00	Web	website forwarding - pueblofootball and domain	02/16/2023	Thomas Sanford	ADMINISTRATION
23-10-250-00-2690-0610-000-0000	70.38	D & S Paint Center Inc	WO 158182 PAA	02/16/2023	Tom Portillos	MAINTENANCE
23-10-133-11-0010-0610-000-0000	38.88	Wal-Mart #1001		02/16/2023	Angela S Garcia	BESSEMER ACADEMY
23-10-330-00-2690-0610-000-0000	6.98	Lowes #02742	WO 158189 CENTRAL	02/16/2023	Dean Hafer	MAINTENANCE
23-10-710-00-2690-0610-000-0000	65.44	Lowes #02742	WO 152895 MSC	02/16/2023	Chris Garcia	MAINTENANCE
23-10-710-00-2630-0610-000-0000	79.60	Lowes #02742	WO 152894 MSC	02/16/2023	Jason Herrera	MAINTENANCE
23-10-320-11-2410-0610-000-0000	58.74	Amzn Mktp Us	Tablecloths for 8th grade night	02/16/2023	David Craddock	CENTENNIAL HIGH SCHOOL
23-23-230-00-2010-0610-000-0000	139.72	Samsclub.Com	school store	02/15/2023	Robert Odell	HEATON MIDDLE SCHOOL
23-10-138-11-2410-0610-000-0000	9.36	Amzn Mktp Us	Abbie Spillman HTV order for Dr Seuss Shirts	02/16/2023	Miranda Martinez	COLUMBIAN ELEMENTARY
23-10-154-11-2410-0610-000-0000	197.05	Amzn Mktp Us	Supplies for the building book fair	02/16/2023	Katherine Harshman	MINNEQUA ELEMENTARY
23-10-465-11-2410-0610-000-0000	3.42	Uber Trip	Fraudulent charge. Already refunded to card.	02/16/2023	Julie Shue	ADMINISTRATION
23-23-150-00-2010-0610-000-0000	231.89	Amzn Mktp Us	Student Attendance Incentives	02/15/2023	Jamie Schwab	IRVING ELEMENTARY
23-10-154-11-2410-0610-000-0000	23.49	Amzn Mktp Us	Supplies for Read Across America Day	02/16/2023	Katherine Harshman	MINNEQUA ELEMENTARY
23-10-710-00-2690-0610-000-0000	125.40	Amzn Mktp Us	SUMMER MOVING SUPPLIES	02/15/2023	Eugene Naranjo	RECEIVING
23-10-330-11-2222-0610-000-0000	28.38	Amzn Mktp Us	HDMI Cable and Printer Interface cable	02/16/2023	Charles Wright	CENTRAL HIGH SCHOOL
23-23-210-00-2078-0610-000-0000	252.80	Samsclub.Com	Concessions	02/14/2023	Rochelle Medina	CORWIN MIDDLE SCHOOL
23-23-350-00-1922-0610-000-0000	264.46	Samsclub.Com	FBLA SCHOOL BASED ENTERPRISE	02/14/2023	Rachel Cesario	SOUTH HIGH SCHOOL
23-23-340-00-2011-0610-000-0000	96.54	Samsclub.Com	School Store Merchandise	02/14/2023	Jacqueline Armenta	EAST HIGH SCHOOL

WELLS FARGO WELLSONE-REPORT FEBRUARY 2023

ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-23-330-00-2076-0610-000-0000	62.26	Samsclub.Com	Snack Bags for Boy & Girls Wrestling Travel	02/14/2023	Destiny Lotrich	CENTRAL HIGH SCHOOL
23-23-230-00-2010-0610-000-0000	125.80	Amzn Mktp Us	school supplies	02/15/2023	Robert Odell	HEATON MIDDLE SCHOOL
23-10-546-00-2690-0610-000-0000	34.08	Lowes #02742	WO 152949 PARAGON	02/15/2023	Lawrence Duarte	MAINTENANCE
23-10-710-00-2690-0610-000-0000	41.52	Lowes #02742	WO 153051 LOW VOLT	02/15/2023	Michael Perez	MAINTENANCE
23-10-610-00-2690-0610-000-0000	482.04	Ingle Supply Co	WO 158225 ADMIN	02/15/2023	Louis Montoya	MAINTENANCE
23-10-740-00-2540-0610-000-0000	860.25	Kelly Paper	Paper	02/15/2023	Mary Bocchietti	PRINT SHOP
23-10-740-00-2540-0610-000-0000	419.21	Veritiv-West	Paper	02/14/2023	Mary Bocchietti	PRINT SHOP
23-10-350-11-0030-0610-000-0000	45.00	J.W. Pepper	Music for Band	02/15/2023	Juanita Barela	SOUTH HIGH SCHOOL
23-10-420-00-0090-0610-000-3130	17.93	Hobby-Lobby #0214		02/14/2023	Rachel Manzanares	SPED
23-19-145-00-0040-0610-000-3141	10.47	Hobby-Lobby #0214	craft beads	02/14/2023	Sandra I Montoya	PRESCHOOL
23-10-710-00-2630-0610-000-0000	36.97	The Home Depot #1511	WO 152894 GROUNDS	02/14/2023	Jose R Baca	MAINTENANCE
23-23-330-00-1918-0610-000-0000	376.47	The Home Depot #1511	Drama set supplies and hardware	02/14/2023	Jesse Sprowes	CENTRAL HIGH SCHOOL
23-23-330-00-1918-0610-000-0000	63.88	The Home Depot #1511	Drama set supplies and tools.	02/14/2023	Jesse Sprowes	CENTRAL HIGH SCHOOL
23-10-710-00-2690-0610-000-0000	79.00	Homedepot.Com	WO 153051 LOW VOLT	02/14/2023	Michael Perez	MAINTENANCE
23-10-641-00-0070-0610-000-3150	26.95	Barnes & Noble #2840	Teach Like a Pirate - GT book	02/14/2023	Cynthia Smith	ADMINISTRATION
23-17-330-00-1863-0581-000-0000	47.99	Jimmy Johns - 673-	Dinner for State Wrestlers	02/15/2023	Kenneth Pino	ATHLETICS
23-10-650-00-2322-0540-000-0000	72.25	Wpy*pueblo Library Distri	Award submission.	02/15/2023	Radford Sprouse	ADMINISTRATION
23-10-650-00-2322-0540-000-0000	72.25	Wpy*pueblo Library Distri	Award submission.	02/15/2023	Radford Sprouse	ADMINISTRATION
23-10-330-11-2410-0610-000-0000	15.10	Amazon.Com*he06k6t11	Office items	02/14/2023	Heather Huffman	CENTRAL HIGH SCHOOL
23-10-641-00-0070-0610-000-3150	16.95	Amazon.Com*he5z01w50 Amzn	Dumbing Down America - GT book	02/14/2023	Cynthia Smith	ADMINISTRATION
23-10-615-00-2513-0650-000-0000	144.00	Grammarly Coevdrddg	Renew Grammarly for Business. Writing tools	02/14/2023	Lana Niehans	ADMINISTRATION
23-10-710-00-2630-0610-000-0000	214.13	Cargo Equipment Corp	WO 153052 GROUNDS EQUIPMENT	02/14/2023	Edward Wright	MAINTENANCE
23-17-330-00-1833-0581-000-0000	495.00	Best Western Plus Executi	Hotel for Regionals	02/13/2023	Gavin Melendez	ATHLETICS
23-17-610-00-2234-0610-000-0000	159.00	Paypal	D60 Athletics patches	02/14/2023	Aaron Bravo	ATHLETICS
23-10-154-00-2690-0610-000-0000	11.76	Pueblo Bearing Service	WO 157704 MINNEQUA	02/13/2023	Louis Montoya	MAINTENANCE
23-19-646-00-0040-0581-000-3141	-175.00	Denver Early Childhood	Refund for a conference	02/15/2023	Nicolle Lawson	PRESCHOOL
23-10-694-00-2660-0610-000-0000	271.95	Grainger	WO 152933 SAFETY	02/13/2023	Anthony Vigil	MAINTENANCE
23-23-340-00-1924-0610-000-0000	63.92	Little Caesars Pizza	Fly Guy Pageant	02/15/2023	Jacqueline Armenta	EAST HIGH SCHOOL
23-10-148-11-0010-0610-000-0000	21.16	Banquet-Schusters		02/14/2023	Richelle Paradiso	HERITAGE ELEMENTARY
23-10-230-11-2410-0610-000-0000	354.43	Banquet-Schusters	cookies for students	02/14/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
23-10-330-11-2410-0610-000-0000	21.16	Banquet-Schusters	Cookies for Gateway visit	02/14/2023	Destin Mehess	CENTRAL HIGH SCHOOL
23-10-132-00-2690-0610-000-0000	673.33	Gustave A Larson Company	WO 158032 BELMONT	02/14/2023	Mary Ann Dibeneditto	MAINTENANCE
23-10-710-00-2690-0610-000-0000	118.79	The Home Depot #1511	WO 153051 LOW VOLT	02/13/2023	Michael Perez	MAINTENANCE
23-19-646-00-0040-0610-000-3141	33.33	Hobby-Lobby #0214		02/13/2023	Nancy Medina	PRESCHOOL
23-19-131-00-0040-0610-000-3141	15.56	Hobby-Lobby #0214	Classroom Supplies	02/13/2023	Amber Thompson	PRESCHOOL
23-10-320-11-2410-0610-000-0000	77.14	Wm Supercenter #842	Mixes, for hot chocolate bar at 8th grade night	02/14/2023	David Craddock	CENTENNIAL HIGH SCHOOL
23-10-250-00-2690-0610-000-0000	30.74	D & S Paint Center Inc	WO 158182 PAA	02/14/2023	Tom Portillos	MAINTENANCE
23-23-150-00-2010-0610-000-0000	52.42	J.W. Pepper	Choir music for students.	02/14/2023	Christina Honeywell	IRVING ELEMENTARY
23-23-150-00-2010-0610-000-0000	2.31	J.W. Pepper	Choir music for students.	02/14/2023	Christina Honeywell	IRVING ELEMENTARY
23-10-611-00-2321-0610-000-0000	66.44	Samsclub #6549	Office Supplies	02/14/2023	Elva Sandoval	ADMINISTRATION
23-23-350-00-1815-0610-000-0000	26.48	Wal-Mart #1001	Senior night supplies for Girls Basketball... pur	02/14/2023	Thomas Thiebaut	ATHLETICS

WELLS FARGO WELLSONE-REPORT FEBRUARY 2023

ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-10-154-11-0010-0610-000-0000	101.43	Wal-Mart #1001		02/14/2023	Katherine Harshman	MINNEQUA ELEMENTARY
23-17-610-00-2234-0610-000-0000	9.01	King Soopers #0012	Plastic cups - basketball water station	02/14/2023	Aaron Bravo	ATHLETICS
23-10-330-11-2410-0610-000-0000	28.70	Walmart.Com	Items for Gateway visit	02/14/2023	Heather Huffman	CENTRAL HIGH SCHOOL
23-10-330-11-2410-0610-000-0000	210.69	Walmart.Com	Items for Gateway visit	02/14/2023	Heather Huffman	CENTRAL HIGH SCHOOL
23-10-158-00-2630-0610-000-0000	70.00	C And C Disposal	WO 153025 SO PARK	02/14/2023	Fredrick Montoya	MAINTENANCE
23-10-710-00-2630-0610-000-0000	70.00	C And C Disposal	WO 153025 GROUNDS	02/14/2023	Michael Chavez	MAINTENANCE
23-19-147-00-0040-0610-000-3141	16.54	Wm Supercenter #1001	playdough and crayons	02/14/2023	Nichol Gallegos	PRESCHOOL
23-23-156-00-2014-0610-000-0000	12.80	Pueblo Sales Tax Web	PARKVIEW JANUARY SALES TAX	02/13/2023	Jessica Skubal	ADMINISTRATION
23-23-156-00-2039-0610-000-0000	33.38	Pueblo Sales Tax Web	PARKVIEW JANUARY SALES TAX	02/13/2023	Jessica Skubal	ADMINISTRATION
23-23-156-00-2057-0610-000-0000	38.59	Pueblo Sales Tax Web	PARKVIEW JANUARY SALES TAX	02/13/2023	Jessica Skubal	ADMINISTRATION
23-23-340-00-1863-0610-000-0000	16.82	Pueblo Sales Tax Web	EAST JANUARY SALES TAX	02/13/2023	Jessica Skubal	ADMINISTRATION
23-23-340-00-1925-0610-000-0000	14.69	Pueblo Sales Tax Web	EAST JANUARY SALES TAX	02/13/2023	Jessica Skubal	ADMINISTRATION
23-23-340-00-2011-0610-000-0000	92.06	Pueblo Sales Tax Web	EAST JANUARY SALES TAX	02/13/2023	Jessica Skubal	ADMINISTRATION
23-23-340-00-2030-0610-000-0000	12.39	Pueblo Sales Tax Web	EAST JANUARY SALES TAX	02/13/2023	Jessica Skubal	ADMINISTRATION
23-23-340-00-2036-0610-000-0000	51.34	Pueblo Sales Tax Web	EAST JANUARY SALES TAX	02/13/2023	Jessica Skubal	ADMINISTRATION
23-23-340-00-2055-0610-000-0000	3.51	Pueblo Sales Tax Web	EAST JANUARY SALES TAX	02/13/2023	Jessica Skubal	ADMINISTRATION
23-23-340-00-2068-0610-000-0000	2.30	Pueblo Sales Tax Web	EAST JANUARY SALES TAX	02/13/2023	Jessica Skubal	ADMINISTRATION
23-23-340-00-1926-0610-000-0000	5.84	Pueblo Sales Tax Web	EAST JANUARY SALES TAX	02/13/2023	Jessica Skubal	ADMINISTRATION
23-10-350-00-2690-0610-000-0000	24.98	Oreilly Auto Parts 2717	WO 158185 SOUTH	02/14/2023	Randy D Hendrex	MAINTENANCE
23-10-710-00-2690-0610-000-0000	49.91	Lowes #02742	WO 152890 PLUMBING	02/14/2023	George Eadie	MAINTENANCE
23-10-617-00-2839-0339-000-0000	80.00	Cbi Online	PO 23001178, VIPS background checks	02/13/2023	Amy Campbell	ADMINISTRATION
23-10-610-00-2690-0610-000-0000	94.78	Lowes #00318	WO 158225 ADMIN	02/14/2023	Louis Montoya	MAINTENANCE
23-10-710-00-2630-0610-000-0000	19.48	Lowes #02742	WO 152894 GROUNDS	02/14/2023	Louis Chavez	MAINTENANCE
23-10-145-11-0010-0610-000-0000	68.77	Amzn Mktp Us	CMAS prep materials	02/15/2023	Elizabeth Decesaro	HAAFF ELEMENTARY
23-10-330-00-0700-0610-000-3120	196.82	Samsclub.Com	Supplies for the HOSA conference for students	02/13/2023	Heather Huffman	CENTRAL HIGH SCHOOL
23-10-340-00-0933-0610-000-3120	180.92	Samsclub.Com	Supplies for culinary	02/13/2023	Janae Passalaqua	EAST HIGH SCHOOL
23-23-141-00-2039-0610-000-0000	22.98	Amzn Mktp Us	Kinder Grad hats	02/14/2023	Lisa Horton	FOUNTAIN ELEMENTARY
23-23-150-00-2010-0610-000-0000	38.98	Amzn Mktp Us	Student Incentives	02/15/2023	Jamie Schwab	IRVING ELEMENTARY
23-23-150-00-2010-0610-000-0000	22.50	Amzn Mktp Us	Student Incentives	02/14/2023	Jamie Schwab	IRVING ELEMENTARY
23-10-623-00-2130-0610-000-0000	16.18	Amzn Mktp Us	Ear plugs for reunification events.	02/14/2023	Michael Bayer	ADMINISTRATION
23-19-646-00-0040-0610-000-3141	76.15	Amzn Mktp Us	ipad charging	02/15/2023	Camalyn Armijo	PRESCHOOL
23-19-646-00-0040-0610-000-3141	38.69	Amzn Mktp Us	ipad charging	02/15/2023	Camalyn Armijo	PRESCHOOL
23-23-230-00-2010-0610-000-0000	47.73	Amzn Mktp Us	student engagement activity	02/14/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
23-23-147-00-2010-0610-000-0000	41.57	Amzn Mktp Us	Student rewards	02/13/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-23-147-00-2010-0610-000-0000	13.18	Amzn Mktp Us	Student Rewards	02/13/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-19-646-00-0040-0610-000-3141	22.99	Amzn Mktp Us	Timers for preschool classrooms	02/13/2023	Nicolle Lawson	PRESCHOOL
23-23-230-00-2010-0610-000-0000	23.67	Amzn Mktp Us	school engagement activity	02/13/2023	Jayne Stangier	HEATON MIDDLE SCHOOL
23-23-230-00-2010-0610-000-0000	34.99	Amzn Mktp Us	school supplies	02/13/2023	Robert Odell	HEATON MIDDLE SCHOOL
23-23-230-00-2010-0610-000-0000	15.75	Amzn Mktp Us	school supplies	02/13/2023	Robert Odell	HEATON MIDDLE SCHOOL
23-23-230-00-2010-0610-000-0000	299.54	Amzn Mktp Us	supplies for school	02/13/2023	Edward Crowell	HEATON MIDDLE SCHOOL
23-10-154-00-2690-0610-000-0000	141.63	Ingle Supply Co	WO 157704 MINNEQUA	02/13/2023	Louis Montoya	MAINTENANCE

WELLS FARGO WELLSONE-REPORT FEBRUARY 2023

ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-10-699-24-0010-0610-000-0000	30.00	Wm Supercenter #1001	Folders for STEM Fair	02/13/2023	Kathleen M Vail	ADMINISTRATION
23-19-646-00-0040-0610-000-3141	13.21	Wm Supercenter #1001	Supplies for Valentines Day	02/13/2023	Nicolle Lawson	PRESCHOOL
23-23-350-00-1815-0610-000-0000	90.60	Wm Supercenter #1001	Senior night gifts for five (5) seniors	02/13/2023	Thomas Thiebaut	ATHLETICS
23-10-710-00-2630-0610-000-0000	238.74	C And C Disposal	WO 153024 GROUNDS	02/13/2023	Michael Chavez	MAINTENANCE
23-10-710-00-2630-0610-000-0000	100.00	C And C Disposal	WO 153024 GROUNDS	02/13/2023	Leeroy Romero	MAINTENANCE
23-10-230-00-2630-0610-000-0000	262.20	C And C Disposal	WO 153024 HEATON	02/13/2023	Ronald Fothergill	MAINTENANCE
23-10-330-11-2410-0610-000-0000	10.32	Walmart.Com	water for relay and other vistors	02/13/2023	Heather Huffman	CENTRAL HIGH SCHOOL
23-10-710-00-2690-0610-000-0000	27.19	Blazer Electric Supply Of	WO 152889 MSC	02/13/2023	Richard Marez	MAINTENANCE
23-10-158-11-0010-0610-000-0000	53.78	Sams Club #6549		02/13/2023	Morganlee Kempf	SOUTH PARK ELEMENTARY
23-10-132-11-0010-0610-000-0000	192.90	Sams Club #6549	After School Reading/Math Groups/STUCO stu	02/13/2023	Kylie Felzien	BELMONT ELEMENTARY
23-22-546-00-0030-0651-000-4010	996.00	Wal-Mart #1001	PO# 23004489 LED Monitors for use with OWI	02/13/2023	Richard Mestas	ADMINISTRATION
23-10-699-24-0010-0610-000-0000	87.92	King Soopers #0043	Balloons for STEM Fair	02/13/2023	Kathleen M Vail	ADMINISTRATION
23-10-710-00-2690-0610-000-0000	18.89	Lightning Bolt, Inc	WO 152890 PLUMBING	02/13/2023	George Eadie	MAINTENANCE
23-10-970-00-2630-0610-000-0000	360.75	Backflow Supply	WO 156718 DUTCH CLARK	02/13/2023	Louis Chavez	MAINTENANCE
23-10-340-00-0933-0610-000-3120	29.90	Walmart.Com 8009666546	Catering supplies	02/12/2023	Janae Passalagua	EAST HIGH SCHOOL
23-41-710-00-2610-0610-000-0000	24.25	Sq *construction Bid Netw	BOND PROJECT	02/13/2023	Jonnie Ducic	MAINTENANCE
23-23-350-00-1815-0610-000-0000	63.95	Sq *flowerama	Flowers for senior and their mothers for senior	02/13/2023	Thomas Thiebaut	ATHLETICS
23-10-615-00-2513-0810-000-0000	499.00	Asbo	ASBO dues for district	02/13/2023	David Horner	
23-23-131-00-2010-0610-000-0000	124.56	King Soopers 5043	Supplies for the Kindergarten Fancy Nancy Te	02/12/2023	Julie Griego	BACA ELEMENTARY
23-19-646-00-0040-0610-000-3141	119.28	Target 00006189	returned items	02/13/2023	Camalyn Armijo	PRESCHOOL
23-10-546-11-2410-0530-000-0000	126.00	Usps Po 0774550643	Postage for Student progress reports and com	02/13/2023	Julie Shue	ADMINISTRATION
23-10-330-11-2410-0610-000-0000	-14.44	Walmart.Com	Items received were damaged	02/14/2023	Heather Huffman	CENTRAL HIGH SCHOOL
23-10-330-11-2410-0610-000-0000	-26.40	Walmart.Com	Items received were damaged	02/14/2023	Heather Huffman	CENTRAL HIGH SCHOOL
23-10-330-11-2410-0530-000-0000	46.10	The Ups Store 1543	Overnight book to B ET for PD	02/13/2023	Heather Huffman	CENTRAL HIGH SCHOOL
23-10-618-00-2213-0582-000-0118	821.72	Curio Hotels	Check for Understanding: Teach Like A Champ	02/12/2023	Kelly Warren	ADMINISTRATION
23-17-320-00-1863-0581-000-0000	23.25	Shell Oil 57443811302	fuel regionals wrestling	02/12/2023	Dino Aragon	ATHLETICS
23-17-320-00-1863-0581-000-0000	46.29	Shell Oil 57443811302	fuel regionals wrestling	02/12/2023	Dino Aragon	ATHLETICS
23-17-350-00-1863-0581-000-0000	2385.00	Fairfield Inn & Suites	Hotel rooms for regional wrestling tournament.	02/09/2023	Robert Urenda	ATHLETICS
23-10-320-11-2410-0581-000-0000	175.00	Collegeboard Workshops	AP college board training for Jessica Reeves	02/13/2023	David Craddock	CENTENNIAL HIGH SCHOOL
23-10-320-11-2410-0581-000-0000	175.00	Collegeboard Workshops	AP college board training for Jessica Reeves	02/13/2023	David Craddock	CENTENNIAL HIGH SCHOOL
23-23-350-00-2097-0610-000-0000	50.84	Grahams Grill li	Lunch for Counselors	02/13/2023	Juanita Barela	SOUTH HIGH SCHOOL
23-10-330-11-2410-0610-000-0000	35.99	Amazon.Com*he5dv0du0 Amzn	Book needed for PD for B ET	02/13/2023	Heather Huffman	CENTRAL HIGH SCHOOL
23-17-350-00-1863-0581-000-0000	123.02	Conoco - Hm Mart	Gas for vehicles for regional wrestling tournam	02/12/2023	Robert Urenda	ATHLETICS
23-19-646-00-0040-0610-000-3141	10.00	Dollar Tree	Supplies for Valentines Day	02/13/2023	Nicolle Lawson	PRESCHOOL
23-17-330-11-1858-0581-000-0000	65.25	Tst* Jims Burger Haven -	Girls State Meet Meal	02/12/2023	Jeffrey Roth	ATHLETICS
23-17-320-00-1863-0581-000-0000	234.76	Subway 3372	team dinner regionals wrestling	02/10/2023	Dino Aragon	ATHLETICS
23-17-340-00-1863-0581-000-0000	11.97	King Soopers #0130	Plates/paperware for meal- district account reg	02/10/2023	Patrick Laughlin	ATHLETICS
23-22-463-00-2213-0582-000-4010	-150.00	Airbnb Hm2ynfdhd4	PO#23003803 #23-09 Lodging (REFUND)	02/11/2023	Stephanie Markert	ADMINISTRATION
23-10-320-11-0030-0610-000-0000	126.40	Amazon.Com*he9x07xe0 Amzn	Batteries for front office and for math calculato	02/11/2023	Pamela A Hough	CENTENNIAL HIGH SCHOOL
23-10-614-00-2219-0610-000-0000	363.78	Homes To Suites By Hilton		02/10/2023	Christine Lynn Elich	ADMINISTRATION
23-17-320-00-1828-0581-000-0000	100.80	Longhorn Steak 0125527	State Meal	02/11/2023	Camille Arnold	ATHLETICS

WELLS FARGO WELLSONE-REPORT FEBRUARY 2023

ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-10-699-24-1300-0610-000-0000	54.74	Amazon.Com*5h5i74tj3 Amzn	STEM Fair Supplies	02/10/2023	Kathleen M Vail	ADMINISTRATION
23-10-340-00-2690-0610-000-0000	62.37	Amazon.Com*h93b06yt1 Amzn	Markers for moving boxes.	02/12/2023	Yolanda Gallo	EAST HIGH SCHOOL
23-17-320-11-1863-0581-000-0000	327.50	Nayarit Restaurant	team dinner regionals wrestling	02/11/2023	Dino Aragon	ATHLETICS
23-17-320-11-1863-0581-000-0000	104.00	Wal-Mart #2270	food regionals wrestling	02/09/2023	Dino Aragon	ATHLETICS
23-23-340-00-1863-0581-000-0000	115.00	Springhill Suites	Hotel for regional wrestling	02/10/2023	Patrick Laughlin	ATHLETICS
23-23-340-00-1863-0581-000-0000	115.00	Springhill Suites	Hotel for regional wrestling	02/10/2023	Patrick Laughlin	ATHLETICS
23-23-340-00-1863-0581-000-0000	115.00	Springhill Suites	Hotel for regional wrestling	02/10/2023	Patrick Laughlin	ATHLETICS
23-23-340-00-1863-0581-000-0000	115.00	Springhill Suites	Hotel for regional wrestling	02/10/2023	Patrick Laughlin	ATHLETICS
23-23-340-00-1863-0581-000-0000	115.00	Springhill Suites	Hotel for regional wrestling	02/10/2023	Patrick Laughlin	ATHLETICS
23-23-340-00-1863-0581-000-0000	115.00	Springhill Suites	Hotel for regional wrestling	02/10/2023	Patrick Laughlin	ATHLETICS
23-23-340-00-1863-0581-000-0000	115.00	Springhill Suites	Hotel for regional wrestling	02/10/2023	Patrick Laughlin	ATHLETICS
23-23-340-00-2036-0610-000-0000	47.49	Maggianos Dwntrwn Denver	All State Dinner.	02/10/2023	Andrew Watson	EAST HIGH SCHOOL
23-17-330-00-1833-0581-000-0000	89.60	Chipotle 1189	Food for Regionals	02/10/2023	Gavin Melendez	ATHLETICS
23-10-142-11-2213-0582-000-0000	32.00	Colorado Springs Airport	Parking for TLAC Training in Colorado Springs	02/11/2023	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
23-17-320-00-1828-0581-000-0000	73.09	La Quinta Inn & Suites	Refund from Hotel from State Swim	02/10/2023	Camille Arnold	ATHLETICS
23-17-320-00-1828-0581-000-0000	-73.09	La Quinta Inn & Suites	Hotel for State	02/10/2023	Camille Arnold	ATHLETICS
23-17-320-00-1828-0581-000-0000	73.09	La Quinta Inn & Suites	Hotel Cost for State	02/10/2023	Camille Arnold	ATHLETICS
23-22-142-00-2213-0582-000-4010	748.62	Curio Hotels	PO# 23004119 Hotel Room for Teach Like a C	02/11/2023	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
23-10-142-11-2213-0582-000-0000	724.98	Curio Hotels	Hotel Room for Teach Like a Champion Trainin	02/11/2023	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
23-17-350-00-1863-0581-000-0000	234.30	Serious Texas Barbaq li	Dinner for regional wrestling tournament.	02/11/2023	Robert Urenda	ATHLETICS
23-17-320-00-1863-0581-000-0000	51.43	Serious Texas Barbaq li	coaches dinner regional wrestling	02/09/2023	Dino Aragon	ATHLETICS
23-17-330-00-1833-0581-000-0000	56.26	Jimmy Johns - 2093 - E	Food for Regionals	02/09/2023	Gavin Melendez	ATHLETICS
23-17-350-00-1863-0581-000-0000	128.61	Albertsons #0801	Groceries for lunch and dinner at regional wres	02/09/2023	Robert Urenda	ATHLETICS
23-17-330-11-1858-0581-000-0000	143.00	Thornton Staybridge Suit	Room for Girls State Meet	02/11/2023	Jeffrey Roth	ATHLETICS
23-17-330-11-1858-0581-000-0000	143.00	Thornton Staybridge Suit	Room for State Meet	02/11/2023	Jeffrey Roth	ATHLETICS
23-10-630-00-2840-0581-000-0000	139.00	Doubletree Denver	Hotel Registration - Sylvia Thompson - CSIS C	02/09/2023	Thomas Sanford	ADMINISTRATION
23-22-640-00-2130-0581-000-9003	169.12	Marriott Westminster	Lodging, Beau Garcia 2/9/2023 Metro Speech	02/11/2023	Karen Munoz	SPED
23-22-640-00-2130-0581-000-9003	135.07	Marriott Westminster	Lodging, Marlaina Vasquez w/Cynthia Armenta	02/12/2023	Karen Munoz	SPED
23-22-640-00-2130-0581-000-9003	135.07	Marriott Westminster	Lodging, Kristine Trujillo-Foster 2/9/2023 Metro	02/12/2023	Karen Munoz	SPED
23-22-640-00-2130-0581-000-9003	135.07	Marriott Westminster	Lodging, Kristine Trujillo-Foster 2/10/2023 Metr	02/12/2023	Karen Munoz	SPED
23-22-640-00-2130-0581-000-9003	135.07	Marriott Westminster	Lodging, Katherine Odell, 2/10/2023 Metro Spe	02/11/2023	Karen Munoz	SPED
23-22-640-00-2130-0581-000-9003	135.07	Marriott Westminster	Lodging, Beau Garcia 2/10/2023 Metro Speech	02/12/2023	Karen Munoz	SPED
23-22-640-00-2130-0581-000-9003	135.07	Marriott Westminster	Lodging, Katherine Odell 2/9/23 Metro Speech	02/11/2023	Karen Munoz	SPED
23-17-340-00-1863-0581-000-0000	96.00	Fazolis_5932	Regional wrestling meal for team. District acco	02/10/2023	Patrick Laughlin	ATHLETICS
23-17-320-00-1863-0581-000-0000	64.23	Marathon Petro56887	fuel regionals wrestling	02/12/2023	Dino Aragon	ATHLETICS
23-17-320-00-1863-0581-000-0000	81.65	Marathon Petro56887	fuel regionals wrestling	02/12/2023	Dino Aragon	ATHLETICS
23-17-320-00-1863-0581-000-0000	55.38	Freddys 63-0004	dinner regionals wrestling	02/10/2023	Dino Aragon	ATHLETICS
23-17-330-00-1833-0581-000-0000	105.09	King Soopers #0733 Fuel Q	Fuel for Regionals	02/10/2023	Gavin Melendez	ATHLETICS
23-10-250-11-2410-0610-000-0000	75.00	Pueblo Dragon	Lunch for Friday Teacher Planning Session	02/11/2023	Albert Farias	PITTS MIDDLE SCHOOL
23-22-640-00-2130-0581-000-9003	293.49	Homes To Suites By Hilton	Joseph Hernandez, Lodging, Feb 9-10, 2023 N	02/10/2023	Karen Munoz	SPED

WELLS FARGO WELLSONE-REPORT FEBRUARY 2023

ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-22-640-00-2130-0581-000-9003	903.00	Homes To Suites By Hilton	Angela Urias, Lodging Feb 6 - 10, 2023 NASP	02/10/2023	Karen Munoz	SPED
23-22-699-00-2213-0582-000-4420	1586.50	Hilton Hotels	Hotel Kimberly McLaughlin Standards Institute	02/10/2023	Theodore R Johnson	ADMINISTRATION
23-22-699-00-2213-0582-000-4420	1219.20	Hilton Hotels	Hotel at Standards Institute Kim McLaughlin P	02/10/2023	Theodore R Johnson	ADMINISTRATION
23-22-699-00-2213-0582-000-4420	1586.50	Hilton Hotels	Hotel Cheryl Reeves PO 23003882	02/10/2023	Theodore R Johnson	ADMINISTRATION
23-22-699-00-2213-0582-000-4420	1586.50	Hilton Hotels	Hotel for Krystal PO 23003882	02/10/2023	Theodore R Johnson	ADMINISTRATION
23-10-611-00-2321-0334-000-0000	196.00	Courtyard By Marriott	Hotel charges paid for Grant Consultant as per	02/08/2023	Geraldine A Patrone	ADMINISTRATION
23-17-330-00-1863-0581-000-0000	133.79	Holiday Inn Exp & Suites	Lodging for Regional Wrestling	02/10/2023	Kenneth Pino	ATHLETICS
23-17-330-00-1863-0581-000-0000	133.79	Holiday Inn Exp & Suites	Lodging for Regional Wrestlers	02/10/2023	Kenneth Pino	ATHLETICS
23-17-330-00-1863-0581-000-0000	133.79	Holiday Inn Exp & Suites	Lodging for Regional Wrestlers	02/10/2023	Kenneth Pino	ATHLETICS
23-17-330-00-1863-0581-000-0000	133.79	Holiday Inn Exp & Suites	Lodging for Regional Wrestlers	02/10/2023	Kenneth Pino	ATHLETICS
23-17-330-00-1863-0581-000-0000	133.79	Holiday Inn Exp & Suites	Lodging for Regional Wrestlers	02/10/2023	Kenneth Pino	ATHLETICS
23-17-330-00-1863-0581-000-0000	133.79	Holiday Inn Exp & Suites	Lodging for Regional Wrestlers	02/10/2023	Kenneth Pino	ATHLETICS
23-17-350-00-1863-0581-000-0000	126.49	Coldstone #21018	Dinner for regional wrestling tournament.	02/12/2023	Robert Urenda	ATHLETICS
23-10-710-00-2690-0610-000-0000	497.50	Amazon.Com*hd4962li3 Amzn	WAREHOUSE SUPPLIES	02/10/2023	Eugene Naranjo	RECEIVING
23-17-320-00-1863-0581-000-0000	303.00	Mainstay Suites Co377	hotel regionals wrestling	02/09/2023	Dino Aragon	ATHLETICS
23-17-320-00-1863-0581-000-0000	303.00	Mainstay Suites Co377	hotel regionals wrestling	02/09/2023	Dino Aragon	ATHLETICS
23-17-320-00-1863-0581-000-0000	303.00	Mainstay Suites Co377	hotel regionals wrestling	02/09/2023	Dino Aragon	ATHLETICS
23-17-320-00-1863-0581-000-0000	303.00	Mainstay Suites Co377	hotel regionals wrestling	02/09/2023	Dino Aragon	ATHLETICS
23-17-320-00-1863-0581-000-0000	303.00	Mainstay Suites Co377	hotel regionals wrestling	02/09/2023	Dino Aragon	ATHLETICS
23-17-340-00-1863-0581-000-0000	117.70	Ihop #3705	Team breakfast-Regional wrestling team distric	02/11/2023	Patrick Laughlin	ATHLETICS
23-23-230-00-2010-0610-000-0000	119.11	Amazon.Com*he3om3bs0 Amzn	student engagement activity	02/12/2023	Edward Crowell	HEATON MIDDLE SCHOOL
23-17-330-00-1863-0581-000-0000	93.80	Carls Jr 1101490	Breakfast for Regional Wrestlers	02/11/2023	Kenneth Pino	ATHLETICS
23-17-350-11-1863-0581-000-0000	120.00	Marathon Petro239624	Gas for vehicles for regional wrestling tournam	02/11/2023	Robert Urenda	ATHLETICS
23-10-330-11-0030-0610-000-0000	23.94	Amazon.Com*he05z0zh0	Office Supplies	02/10/2023	Heather Huffman	CENTRAL HIGH SCHOOL
23-10-710-00-2630-0610-000-0000	279.95	4 Rivers Equipment	WO 152894 GROUNDS	02/09/2023	Phillip A Amaro	MAINTENANCE
23-23-340-00-1924-0610-000-0000	4810.00	The Broadmoor Resrvat	DECA State Rooms	02/10/2023	Jacqueline Armenta	EAST HIGH SCHOOL
23-10-710-00-2630-0610-000-0000	285.27	4 Rivers Equipment	WO 152894 GROUNDS	02/09/2023	Leeroy Romero	MAINTENANCE
23-22-640-00-2130-0581-000-9003	154.08	Springhill Suites Denv	Lodging, Jennifer Barrett w/Jeanette Smith, 2/1	02/12/2023	Karen Munoz	SPED
23-22-640-00-2130-0581-000-9003	148.72	Springhill Suites Denv	Lodging, Melanie Harrington w/Laura Gutierrez	02/12/2023	Karen Munoz	SPED
23-22-640-00-2130-0581-000-9003	281.41	Springhill Suites Denv	Lodging, Alysia Peterson w/Darhien Sandoval,	02/12/2023	Karen Munoz	SPED
23-22-640-00-2130-0581-000-9003	-5.36	Springhill Suites Denv	Lodging TAX Credit, Marlaina Vasquez w/Cynt	02/11/2023	Karen Munoz	SPED
23-22-640-00-2130-0581-000-9003	132.68	Springhill Suites Denv	Lodging, Jennifer Barrett w/ Jeanette Smith 2/5	02/11/2023	Karen Munoz	SPED
23-22-640-00-2130-0581-000-9003	250.38	Springhill Suites Denv	Lodging, Faith Show w/Roselyn Ludwig 2/9-10,	02/12/2023	Karen Munoz	SPED
23-10-340-00-0933-0610-000-3120	52.73	Wal-Mart #3382	Supplies for culinary	02/09/2023	Janae Passalaqua	EAST HIGH SCHOOL
23-17-610-00-2234-0610-000-0000	10.75	Amazon Music	Incorrect charge. Have spoken to Amazon reg	02/12/2023	Dianne Carrillo	ATHLETICS
23-10-641-00-0070-0581-000-3150	64.00	Embassy Suites	All State choir parking	02/11/2023	Cynthia Smith	ADMINISTRATION
23-17-330-11-1858-0581-000-0000	77.47	Loaf N Jug #0067	Gas for trip to Girls State Meet	02/10/2023	Jeffrey Roth	ATHLETICS
23-17-330-00-1863-0581-000-0000	277.96	Red Robin No 15	Dinner for Regional Wrestlers	02/12/2023	Kenneth Pino	ATHLETICS
23-23-340-00-2036-0610-000-0000	23.15	Embassy Suites	This was to extend the room but the hotel has	02/11/2023	Andrew Watson	EAST HIGH SCHOOL
23-23-330-00-2076-0610-000-0000	87.32	Walgreens #6283	Girls State - snack supplies	02/10/2023	Destiny Lotrich	CENTRAL HIGH SCHOOL
23-10-710-00-2690-0610-000-0000	769.34	Imlss Utah	WO 152891 KEY SHOP	02/10/2023	Dean Hafer	MAINTENANCE

WELLS FARGO WELLSONE-REPORT FEBRUARY 2023

ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-10-350-00-2690-0610-000-0000	12.98	Staples 00108860	WO 158215 SOUTH	02/09/2023	Ralph Valdez	MAINTENANCE
23-10-730-00-2535-0690-000-0000	89.18	Odp Bus Sol Lic # 101080	WAREHOUSE INVENTORY	02/10/2023	Eugene Naranjo	RECEIVING
23-10-617-00-2832-0610-000-0000	118.91	Odp Bus Sol Lic # 101080	supplies	02/09/2023	Amy Campbell	ADMINISTRATION
23-19-131-00-0040-0610-000-3141	10.65	Wm Supercenter #842	Classroom Supplies. Doll for doll house	02/11/2023	Amber Thompson	PRESCHOOL
23-10-350-00-2690-0610-000-0000	66.84	The Home Depot #1511	WO 152966 SOUTH	02/09/2023	Caleb Armijo	MAINTENANCE
23-10-617-00-2832-0610-000-0000	88.96	King Soopers #0043	supplies - lunch for interview committee	02/12/2023	Amy Campbell	ADMINISTRATION
23-23-131-00-2010-0610-000-0000	83.97	King Soopers #0043	Supplies for the Kindergarten Fancy Nancy Tea	02/12/2023	Julie Griego	BACA ELEMENTARY
23-10-210-00-2690-0610-000-0000	362.48	The Home Depot 1511	WO 157783 CORWIN	02/09/2023	Jason Montoya	MAINTENANCE
23-23-141-00-2010-0610-000-0000	244.70	Samsclub #6549	After school snacks	02/11/2023	Lisa Horton	FOUNTAIN ELEMENTARY
23-10-630-00-2840-0650-000-0000	111.00	Web	Domain Registration Renewal - Pueblo60.org	02/10/2023	Thomas Sanford	ADMINISTRATION
23-10-630-00-2840-0650-000-0000	258.44	Web	Domain Registration Renewals - DCD-Online a	02/11/2023	Thomas Sanford	ADMINISTRATION
23-10-133-00-2690-0610-000-0000	295.90	Charles D Jones/Pueblo	WO 157367 BESSEMER	02/10/2023	Louis Montoya	MAINTENANCE
23-19-148-00-0040-0610-000-3141	28.77	Wal-Mart #1001	Extension cords and containers for classroom l	02/12/2023	Loretta Esquibel	PRESCHOOL
23-10-250-00-2690-0610-000-0000	63.00	Charles D Jones/Pueblo	WO 158182 PAA	02/10/2023	Caleb Armijo	MAINTENANCE
23-10-138-00-2690-0610-000-0000	136.86	Charles D Jones/Pueblo	WO 152944 COLUMBIAN	02/10/2023	Caleb Armijo	MAINTENANCE
23-10-250-11-2410-0610-000-0000	230.98	Sams Club #6549	Coffee bar supplies for staff	02/11/2023	Albert Farias	PITTS MIDDLE SCHOOL
23-22-619-00-2213-0581-000-4048	507.75	Embassy Suites Lovelnd	CACTA Conference	02/09/2023	Donna Crawford	ADMINISTRATION
23-10-144-11-2410-0610-000-0000	71.70	Sams Club #6549	Pens and markers-office supplies	02/12/2023	Gina Martindale	GOODNIGHT ELEMENTARY
23-10-710-00-2630-0610-000-0000	60.00	C And C Disposal	WO 153016 GROUNDS	02/10/2023	Leeroy Romero	MAINTENANCE
23-23-141-00-2039-0610-000-0000	29.64	Wm Supercenter #1001	Supplies for Valentine grams	02/12/2023	Lisa Horton	FOUNTAIN ELEMENTARY
23-23-330-00-2079-0610-000-0000	70.99	Wm Supercenter #1001	Sweetheart dance/assembly supplies	02/11/2023	Joanne Griego	CENTRAL HIGH SCHOOL
23-10-144-11-2410-0610-000-0000	25.34	Wm Supercenter #1001	Pens, markers, supplies	02/12/2023	Gina Martindale	GOODNIGHT ELEMENTARY
23-23-320-00-1817-0610-000-0000	4.60	Pueblo Sales Tax Web	CENTENNIAL JANUARY SALES TAX	02/10/2023	Jessica Skubal	ADMINISTRATION
23-23-320-00-1828-0610-000-0000	20.36	Pueblo Sales Tax Web	CENTENNIAL JANUARY SALES TAX	02/10/2023	Jessica Skubal	ADMINISTRATION
23-23-320-00-1845-0610-000-0000	41.60	Pueblo Sales Tax Web	CENTENNIAL JANUARY SALES TAX	02/10/2023	Jessica Skubal	ADMINISTRATION
23-23-320-00-2036-0610-000-0000	21.24	Pueblo Sales Tax Web	CENTENNIAL JANUARY SALES TAX	02/10/2023	Jessica Skubal	ADMINISTRATION
23-23-320-00-2055-0610-000-0000	6.73	Pueblo Sales Tax Web	CENTENNIAL JANUARY SALES TAX	02/10/2023	Jessica Skubal	ADMINISTRATION
23-23-320-00-2079-0610-000-0000	2.48	Pueblo Sales Tax Web	CENTENNIAL JANUARY SALES TAX	02/10/2023	Jessica Skubal	ADMINISTRATION
23-23-150-00-2039-0610-000-0000	8.85	Pueblo Sales Tax Web	IRVING JANUARY SALES TAX	02/10/2023	Jessica Skubal	ADMINISTRATION
23-23-158-00-2014-0610-000-0000	31.51	Pueblo Sales Tax Web	SOUTH PARK JANUARY SALES TAX	02/10/2023	Jessica Skubal	ADMINISTRATION
23-23-158-00-2039-0610-000-0000	68.65	Pueblo Sales Tax Web	SOUTH PARK JANUARY SALES TAX	02/10/2023	Jessica Skubal	ADMINISTRATION
23-23-158-00-2068-0610-000-0000	17.53	Pueblo Sales Tax Web	SOUTH PARK JANUARY SALES TAX	02/10/2023	Jessica Skubal	ADMINISTRATION
23-23-260-00-2057-0610-000-0000	6.38	Pueblo Sales Tax Web	RISLEY JANUARY SALES TAX	02/10/2023	Jessica Skubal	ADMINISTRATION
23-23-260-00-1815-0610-000-0000	21.41	Pueblo Sales Tax Web	RISLEY JANUARY SALES TAX	02/10/2023	Jessica Skubal	ADMINISTRATION
23-23-230-00-2026-0610-000-0000	44.08	Pueblo Sales Tax Web	HEATON JANUARY SALES TAX	02/10/2023	Jessica Skubal	ADMINISTRATION
23-23-230-00-2049-0610-000-0000	6.55	Pueblo Sales Tax Web	HEATON JANUARY SALES TAX	02/10/2023	Jessica Skubal	ADMINISTRATION
23-23-135-00-2010-0610-000-0000	66.99	Pueblo Sales Tax Web	BRADFORD JANUARY SALES TAX	02/10/2023	Jessica Skubal	ADMINISTRATION
23-23-141-00-2011-0610-000-0000	10.62	Pueblo Sales Tax Web	FOUNTAIN JANUARY SALES TAX	02/10/2023	Jessica Skubal	ADMINISTRATION
23-23-141-00-2036-0610-000-0000	9.38	Pueblo Sales Tax Web	FOUNTAIN JANUARY SALES TAX	02/10/2023	Jessica Skubal	ADMINISTRATION
23-23-161-00-2011-0610-000-0000	7.86	Pueblo Sales Tax Web	SUNSET PARK JANUARY SALES TAX	02/10/2023	Jessica Skubal	ADMINISTRATION
23-23-161-00-2014-0610-000-0000	9.03	Pueblo Sales Tax Web	SUNSET PARK JANUARY SALES TAX	02/10/2023	Jessica Skubal	ADMINISTRATION

WELLS FARGO WELLSONE-REPORT FEBRUARY 2023

ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-23-330-00-1845-0610-000-0000	32.57	Pueblo Sales Tax Web	CENTRAL JANUARY SALES TAX	02/10/2023	Jessica Skubal	ADMINISTRATION
23-23-330-00-2014-0610-000-0000	15.20	Pueblo Sales Tax Web	CENTRAL JANUARY SALES TAX	02/10/2023	Jessica Skubal	ADMINISTRATION
23-23-330-00-2068-0610-000-0000	5.52	Pueblo Sales Tax Web	CENTRAL JANUARY SALES TAX	02/10/2023	Jessica Skubal	ADMINISTRATION
23-23-210-00-2010-0610-000-0000	13.21	Pueblo Sales Tax Web	CORWIN JANUARY SALES TAX	02/10/2023	Jessica Skubal	ADMINISTRATION
23-23-210-00-2011-0610-000-0000	9.56	Pueblo Sales Tax Web	CORWIN JANUARY SALES TAX	02/10/2023	Jessica Skubal	ADMINISTRATION
23-23-210-00-2049-0610-000-0000	4.21	Pueblo Sales Tax Web	CORWIN JANUARY SALES TAX	02/10/2023	Jessica Skubal	ADMINISTRATION
23-23-210-00-2078-0610-000-0000	10.30	Pueblo Sales Tax Web	CORWIN JANUARY SALES TAX	02/10/2023	Jessica Skubal	ADMINISTRATION
23-23-210-00-2014-0610-000-0000	21.67	Pueblo Sales Tax Web	CORWIN JANUARY SALES TAX	02/10/2023	Jessica Skubal	ADMINISTRATION
23-23-350-00-1830-0610-000-0000	1.42	Pueblo Sales Tax Web	SOUTH JANUARY SALES TAX	02/10/2023	Jessica Skubal	ADMINISTRATION
23-23-350-00-1863-0610-000-0000	25.78	Pueblo Sales Tax Web	SOUTH JANUARY SALES TAX	02/10/2023	Jessica Skubal	ADMINISTRATION
23-23-350-00-1922-0610-000-0000	74.14	Pueblo Sales Tax Web	SOUTH JANUARY SALES TAX	02/10/2023	Jessica Skubal	ADMINISTRATION
23-23-350-00-2041-0610-000-0000	5.51	Pueblo Sales Tax Web	SOUTH JANUARY SALES TAX	02/10/2023	Jessica Skubal	ADMINISTRATION
23-23-350-00-2049-0610-000-0000	49.46	Pueblo Sales Tax Web	SOUTH JANUARY SALES TAX	02/10/2023	Jessica Skubal	ADMINISTRATION
23-23-350-00-2068-0610-000-0000	7.97	Pueblo Sales Tax Web	SOUTH JANUARY SALES TAX	02/10/2023	Jessica Skubal	ADMINISTRATION
23-23-350-00-2071-0610-000-0000	3.36	Pueblo Sales Tax Web	SOUTH JANUARY SALES TAX	02/10/2023	Jessica Skubal	ADMINISTRATION
23-23-250-00-2032-0610-000-0000	26.18	Pueblo Sales Tax Web	PAA JANUARY SALES TAX	02/10/2023	Jessica Skubal	ADMINISTRATION
23-21-750-00-3110-0610-000-0000	12.17	Pueblo Sales Tax Web	NUTRITION JANUARY SALES TAX	02/10/2023	Jessica Skubal	ADMINISTRATION
23-23-144-00-2010-0610-000-0000	0.18	Pueblo Sales Tax Web	GOODNIGHT JANUARY SALES TAX	02/10/2023	Jessica Skubal	ADMINISTRATION
23-23-144-00-2068-0610-000-0000	4.78	Pueblo Sales Tax Web	GOODNIGHT JANUARY SALES TAX	02/10/2023	Jessica Skubal	ADMINISTRATION
23-23-134-00-2039-0610-000-0000	241.40	Pueblo Sales Tax Web	BEULAH HEIGHTS JANUARY SALES TAX	02/10/2023	Jessica Skubal	ADMINISTRATION
23-23-132-00-2010-0610-000-0000	8.67	Pueblo Sales Tax Web	BELMONT JANUARY SALES TAX	02/10/2023	Jessica Skubal	ADMINISTRATION
23-23-270-00-2032-0610-000-0000	17.76	Pueblo Sales Tax Web	RONCALLI JANUARY SALES TAX	02/10/2023	Jessica Skubal	ADMINISTRATION
23-23-270-00-2059-0610-000-0000	33.66	Pueblo Sales Tax Web	RONCALLI JANUARY SALES TAX	02/10/2023	Jessica Skubal	ADMINISTRATION
23-10-710-00-2690-0610-000-0000	1037.62	Charles D Jones/Pueblo	WO 152888 HVAC	02/10/2023	Mary Ann Dibeneditto	MAINTENANCE
23-10-970-00-2630-0610-000-0000	319.00	Lowes #02742	WO 152935 DUTCH CLARK	02/10/2023	Joseph Salinas	MAINTENANCE
23-23-131-00-2010-0610-000-0000	48.95	Samsclub.Com	Students incentives for monthly ISIP Istation te	02/11/2023	Julie Griego	BACA ELEMENTARY
23-23-230-00-2010-0610-000-0000	172.52	Samsclub.Com	engagement activity	02/09/2023	Robert Odell	HEATON MIDDLE SCHOOL
23-17-350-00-1863-0581-000-0000	608.52	Enterprise Rent-A-Car	Rental car for regional wrestling tournament.	02/12/2023	Robert Urenda	ATHLETICS
23-17-350-00-1863-0581-000-0000	608.52	Enterprise Rent-A-Car	Rental car for regional wrestling tournament.	02/12/2023	Robert Urenda	ATHLETICS
23-10-340-11-0030-0610-000-0000	25.90	Amzn Mktp Us	Stamp pads for office	02/12/2023	Yolanda Gallo	EAST HIGH SCHOOL
23-10-158-11-0010-0610-000-0000	166.98	Samsclub.Com	Student Council Fund Raiser.	02/09/2023	Morganlee Kempf	SOUTH PARK ELEMENTARY
23-10-710-00-2690-0610-000-0000	6.98	Amzn Mktp Us	WO 152892 MSC	02/10/2023	Ralph Valdez	MAINTENANCE
23-10-740-00-2540-0610-000-0000	26.21	Amzn Mktp Us	Labels	02/12/2023	Mary Bocchietti	PRINT SHOP
23-10-320-11-2410-0610-000-0000	88.68	Amzn Mktp Us	Pencils for 8th grade night	02/10/2023	David Craddock	CENTENNIAL HIGH SCHOOL
23-10-320-11-2410-0610-000-0000	34.90	Amzn Mktp Us	Buttons for button maker - for counselors 8th g	02/11/2023	David Craddock	CENTENNIAL HIGH SCHOOL
23-10-230-11-2410-0610-000-0000	43.17	Amzn Mktp Us	supplies for office computers	02/12/2023	Edward Crowell	HEATON MIDDLE SCHOOL
23-23-230-00-2010-0610-000-0000	8.30	Amzn Mktp Us	student engagement activity	02/12/2023	Edward Crowell	HEATON MIDDLE SCHOOL
23-23-230-00-2010-0610-000-0000	287.78	Amzn Mktp Us	student engagement activity	02/12/2023	Edward Crowell	HEATON MIDDLE SCHOOL
23-23-230-00-2010-0610-000-0000	11.75	Amzn Mktp Us	student engagement activity	02/12/2023	Edward Crowell	HEATON MIDDLE SCHOOL
23-23-230-00-2010-0610-000-0000	121.98	Amzn Mktp Us	school supplies	02/12/2023	Robert Odell	HEATON MIDDLE SCHOOL
23-10-320-11-0030-0610-000-0000	55.96	Amzn Mktp Us	Red glow bracelets for 8th grade night	02/11/2023	Pamela A Hough	CENTENNIAL HIGH SCHOOL

WELLS FARGO WELLSONE-REPORT FEBRUARY 2023

ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-10-320-11-0030-0610-000-0000	16.76	Amzn Mktp Us	Balloons for 8th grade night	02/12/2023	Pamela A Hough	CENTENNIAL HIGH SCHOOL
23-10-320-11-0030-0610-000-0000	9.99	Amzn Mktp Us	Balloons for 8th grade night	02/11/2023	Pamela A Hough	CENTENNIAL HIGH SCHOOL
23-23-230-00-2010-0610-000-0000	33.97	Amzn Mktp Us	school engagement activity	02/12/2023	Jayne Stangier	HEATON MIDDLE SCHOOL
23-23-141-00-2039-0610-000-0000	28.49	Amzn Mktp Us	Supplies for Valentine Grams	02/12/2023	Lisa Horton	FOUNTAIN ELEMENTARY
23-10-699-24-1300-0610-000-0000	75.90	Amzn Mktp Us	STEM Fair Supplies	02/12/2023	Kathleen M Vail	ADMINISTRATION
23-10-147-11-0010-0610-000-0000	395.82	Amzn Mktp Us	Classroom Math Manipulatives	02/12/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-23-150-00-2010-0610-000-0000	43.60	Amzn Mktp Us	Math Manipulatives	02/11/2023	Jamie Schwab	IRVING ELEMENTARY
23-10-150-11-2410-0610-000-0000	263.98	Amzn Mktp Us	Ink Cartridges for pod printers	02/09/2023	Jamie Schwab	IRVING ELEMENTARY
23-23-320-00-1943-0610-000-0000	35.99	Amzn Mktp Us	Poms for the Pee-Wee clinic	02/09/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-23-320-00-1817-0610-000-0000	35.98	Amzn Mktp Us	Poms for the Pee-Wee clinic	02/09/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-10-230-00-0020-0610-000-0000	11.98	Amzn Mktp Us	student engagement activity	02/10/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
23-10-617-00-2832-0610-000-0000	4.89	Amzn Mktp Us	supplies	02/09/2023	Amy Campbell	ADMINISTRATION
23-10-617-00-2832-0651-000-0000	481.56	Amzn Mktp Us	tech. supplies for scanner	02/09/2023	Amy Campbell	ADMINISTRATION
23-23-699-00-1941-0610-000-0000	31.76	Amzn Mktp Us	STEM Fair Supplies	02/09/2023	Kathleen M Vail	ADMINISTRATION
23-10-710-00-2690-0610-000-0000	29.42	Amzn Mktp Us	WAREHOUSE SUPPLIES	02/09/2023	Eugene Naranjo	RECEIVING
23-10-730-00-2535-0690-000-0000	586.20	Amzn Mktp Us	WAREHOUSE INVENTORY	02/10/2023	Eugene Naranjo	RECEIVING
23-10-710-00-2690-0610-000-0000	188.10	Amzn Mktp Us	WAREHOUSE SUPPLIES	02/10/2023	Eugene Naranjo	RECEIVING
23-23-330-00-2014-0610-000-0000	83.92	Samsclub.Com	Totes to store supplies	02/08/2023	Destiny Lotrich	CENTRAL HIGH SCHOOL
23-10-320-11-2410-0610-000-0000	134.46	Amzn Mktp Us	Stickers for 8th grade night	02/09/2023	David Craddock	CENTENNIAL HIGH SCHOOL
23-23-210-00-2014-0610-000-0000	365.54	Samsclub.Com	Holiday Social Concessions	02/08/2023	Rochelle Medina	CORWIN MIDDLE SCHOOL
23-10-610-00-2310-0530-000-0000	13.95	Fedex	FedEx to Convention Management Resources	02/08/2023	Geraldine A Patrone	ADMINISTRATION
23-23-230-00-2010-0610-000-0000	232.26	Samsclub.Com	school store	02/08/2023	Jayne Stangier	HEATON MIDDLE SCHOOL
23-10-340-11-0500-0610-000-0000	61.45	Amzn Mktp Us	Classroom supplies	02/09/2023	Yolanda Gallo	EAST HIGH SCHOOL
23-10-710-00-2690-0610-000-0000	28.14	Lowes #02742	WO 152891 KEY SHOP	02/09/2023	Dean Hafer	MAINTENANCE
23-23-210-00-2014-0610-000-0000	53.86	Wm Supercenter #1001	Dance decorations	02/09/2023	Ryan Masciotra	CORWIN MIDDLE SCHOOL
23-19-646-00-0040-0610-000-3141	50.93	Wm Supercenter #1001	play doh, stickers, paper, bags, water, cups.	02/09/2023	Rachel Cory	PRESCHOOL
23-10-350-11-0030-0610-000-0000	53.95	Wm Supercenter #1001	Supplies for 8th grade parent night	02/09/2023	Juanita Barela	SOUTH HIGH SCHOOL
23-10-210-00-2690-0610-000-0000	64.10	Charles D Jones/Pueblo	WO 157783 CORWIN	02/08/2023	Jason Montoya	MAINTENANCE
23-10-350-00-2690-0610-000-0000	30.00	Speken Iron & Metal	WO 158185 SOUTH	02/08/2023	Randy D Hendrex	MAINTENANCE
23-10-145-00-2690-0610-000-0000	113.58	Winsupply Pueblo Co	WO 158139 HAAFF	02/09/2023	George Eadie	MAINTENANCE
23-22-270-76-3300-0610-000-9211	76.90	Samsclub #6549	PO #23004486-PI-Food	02/08/2023	Carly Cardenas	RONCALLI MIDDLE SCHOOL
23-10-710-00-2630-0610-000-0000	230.94	The Home Depot 1511	WO 153052 GROUNDS	02/08/2023	Michael Chavez	MAINTENANCE
23-23-156-00-2039-0610-000-0000	215.76	King Soopers #0043	Donuts for Dads	02/09/2023	Floyd R Gallegos	PARK VIEW ELEMENTARY
23-10-710-00-2630-0610-000-0000	230.94	The Home Depot 1511	WO 153052 GROUNDS EQUIPMENT	02/08/2023	Joseph Salinas	MAINTENANCE
23-10-710-00-2630-0610-000-0000	179.00	The Home Depot #1511	WO 153052 GROUNDS EQUIPMENT	02/08/2023	Joseph Salinas	MAINTENANCE
23-10-710-00-2630-0610-000-0000	-199.00	The Home Depot #1511	WO 153052 GROUNDS EQUIPMENT	02/08/2023	Joseph Salinas	MAINTENANCE
23-10-710-00-2630-0610-000-0000	179.00	The Home Depot #1511	WO 153052 GROUNDS	02/08/2023	Michael Chavez	MAINTENANCE
23-10-710-00-2630-0610-000-0000	-199.00	The Home Depot #1511	WO 153052 GROUNDS	02/08/2023	Michael Chavez	MAINTENANCE
23-10-710-00-2690-0610-000-0000	556.39	lmiss Utah	WO 152891 KEY SHOP	02/09/2023	Dean Hafer	MAINTENANCE
23-10-710-00-2690-0610-000-0000	233.07	lmiss Utah	WO 152891 KEY SHOP	02/09/2023	Dean Hafer	MAINTENANCE
23-22-270-76-3300-0610-000-9211	85.00	In *refrigeration Equipme	PO#23004510-PI Food Popcorn	02/08/2023	Carly Cardenas	RONCALLI MIDDLE SCHOOL

WELLS FARGO WELLSONE-REPORT FEBRUARY 2023

ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-10-350-00-2630-0610-000-0000	19.52	Taylor Fence Company Pueb	WO 153019 SOUTH FENCING	02/08/2023	Jason Herrera	MAINTENANCE
23-10-320-11-2410-0610-000-0000	93.67	Wal-Mart #3382	Mixes, flavors for Hot chocolate bar at 8th grad	02/09/2023	David Craddock	CENTENNIAL HIGH SCHOOL
23-10-710-00-2690-0610-000-0000	219.24	McKinney Door & Hardwar	WO 152892 MSC	02/09/2023	Scot Carpenter	MAINTENANCE
23-10-710-00-2690-0610-000-0000	195.00	6027 American	WO 152889 MSC	02/09/2023	Richard Marez	MAINTENANCE
23-23-320-00-1918-0610-000-0000	160.48	Tct	Supplies / props for the Spring Play	02/09/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-10-330-00-1032-0610-000-3120	83.00	General Air Service & Su	Item for Science Fair	02/09/2023	Heather Huffman	CENTRAL HIGH SCHOOL
23-10-650-00-2322-0610-000-0000	638.00	Voice123.Com	Voice Over for strat plan video	02/09/2023	Radford Sprouse	ADMINISTRATION
23-23-230-00-2010-0610-000-0000	57.84	Amazon.Com*cr2mw3zs3 Amzn	teacher supplies	02/09/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
23-10-611-00-2321-0610-000-0000	67.50	Taco Stop	Breakfast meeting with Dr. Lerch	02/09/2023	Elva Sandoval	ADMINISTRATION
23-10-340-11-0500-0610-000-0000	78.71	Amazon.Com*he1jq13z0	printer paper ELA	02/09/2023	Yolanda Gallo	EAST HIGH SCHOOL
23-10-710-00-2690-0610-000-0000	175.00	Nfpa Natl Fire Protect	NFPA MEMBERSHIP	02/09/2023	Mary Ann Dibeneditto	MAINTENANCE
23-17-330-00-1833-0581-000-0000	120.44	Conoco - Sei 22706	Gas for Regionals	02/09/2023	Gavin Melendez	ATHLETICS
23-22-699-00-2213-0582-000-4420	951.90	Hilton Hotels	Hotel Theodore Johnson PO 23003882	02/08/2023	Theodore R Johnson	ADMINISTRATION
23-10-320-11-2410-0610-000-0000	121.80	Pueblo Dragon	Lunch for Counselor Appreciation	02/10/2023	David Craddock	CENTENNIAL HIGH SCHOOL
23-22-699-00-2213-0582-000-4420	48.00	Colorado Springs Airport	parking	02/08/2023	Kim Cura	ADMINISTRATION
23-10-710-00-2690-0610-000-0000	46.77	Autozone #0812	WO 152888 HVAC	02/09/2023	Louis Montoya	MAINTENANCE
23-10-135-00-2690-0610-000-0000	189.11	Usa Clean By Jon-Don	WO 158255 BRADFORD	02/09/2023	Brent White	MAINTENANCE
23-22-699-00-2213-0582-000-4420	951.90	Hilton Hotels	PO23003882 Hotel Unbounded	02/08/2023	Kim Cura	ADMINISTRATION
23-22-699-00-2213-0582-000-4420	951.90	Hilton Hotels	PO# 23003882 Hotel UnBounded Standards C	02/08/2023	Sandy Gecewicz	SPED
23-10-270-11-0020-0610-000-0000	951.90	Hilton Hotels		02/08/2023	Marci Imes	ADMINISTRATION
23-23-210-00-2014-0610-000-0000	16.14	Dollar Tree	Dance decorations	02/09/2023	Ryan Masciotra	CORWIN MIDDLE SCHOOL
23-23-158-00-2014-0610-000-0000	188.73	Little Caesars Pizza	Student Council fund raiser.	02/09/2023	Morganlee Kempf	SOUTH PARK ELEMENTARY
23-23-270-00-2010-0610-000-0000	83.88	Little Caesars Pizza	Student workers for 5th grade night	02/09/2023	Michael Cservenak	RONCALLI MIDDLE SCHOOL
23-23-330-00-2079-0610-000-0000	62.50	Sq *aileens Cake Decor	Cake for Sweetheart reception	02/09/2023	Joanne Griego	CENTRAL HIGH SCHOOL
23-23-270-00-2010-0610-000-0000	79.90	Little Caesars Pizza	Student workers for Parent involvement night	02/10/2023	Carly Cardenas	RONCALLI MIDDLE SCHOOL
23-22-350-00-3300-0610-000-1240	64.00	Little Caesars Pizza	Purchased pizzas for LINK leaders for 8th-grac	02/09/2023	Natalie Madrid	ADMINISTRATION
23-23-330-00-2051-0581-000-0000	214.65	Little Caesars Pizza	Pizza for cadets	02/08/2023	Charles Wright	CENTRAL HIGH SCHOOL
23-17-330-00-1833-0581-000-0000	-7.14	Fairfield Inn & Suites	Fairfield INN in Littleton, Co.	02/08/2023	Gavin Melendez	ATHLETICS
23-23-210-00-2010-0610-000-0000	265.00	Big Daddys Sunset Bowl	VSA field trip	02/08/2023	Ryan Masciotra	CORWIN MIDDLE SCHOOL
23-17-330-00-1899-0581-000-0000	150.00	Rocky Mountain Athletic	Athletic Trainer Nate Munoz, Central, Registrat	02/08/2023	Dianne Carrillo	ATHLETICS
23-10-340-11-1240-0610-000-0000	104.20	Amazon.Com*518lo1as3	File Folders	02/08/2023	Yolanda Gallo	EAST HIGH SCHOOL
23-23-230-00-2010-0610-000-0000	45.90	Amazon.Com*he9in0fe0 Amzn	engagement activity	02/08/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
23-22-250-00-0020-0610-000-1240	61.90	Amazon.Com*8o0nq6ll3	Purchased prizes for WEB Connections event.	02/08/2023	Natalie Madrid	ADMINISTRATION
23-10-710-00-2630-0610-000-0000	106.60	Colorado Saw &tool Inc	WO 153052 GROUNDS EQUIPMENT	02/07/2023	Jose R Baca	MAINTENANCE
23-10-611-00-2321-0610-000-0000	140.00	Dcs On B Street	Working Lunch with Dr. Lerch	02/08/2023	Elva Sandoval	ADMINISTRATION
23-10-340-11-0030-0610-000-0000	104.20	Amazon.Com*wj4jh6q63 Amzn	File folders	02/08/2023	Yolanda Gallo	EAST HIGH SCHOOL
23-10-617-00-2832-0540-000-0000	380.00	Pr Media	advertising	02/08/2023	Amy Campbell	ADMINISTRATION
23-10-133-00-2690-0431-000-0000	482.88	Glass On Time	WO 157623 BESSEMER	02/08/2023	Mary Ann Dibeneditto	MAINTENANCE
23-10-740-00-2540-0610-000-0000	413.86	Grimco Inc	Banner material	02/08/2023	Mary Bocchietti	PRINT SHOP
23-10-132-11-2410-0610-000-0000	53.79	Staples Direct	Copy paper until Amazon order is completed.	02/08/2023	Jennifer Krueger	BELMONT ELEMENTARY
23-10-617-00-2832-0610-000-0000	1938.69	4imprint, Inc	PO 23004135	02/08/2023	Amy Campbell	ADMINISTRATION

WELLS FARGO WELLSONE-REPORT FEBRUARY 2023

ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-10-611-00-2321-0610-000-0000	31.92	Hopscotch Bakery	Breakfast meeting with Dr. Lerch	02/08/2023	Elva Sandoval	ADMINISTRATION
23-10-710-00-2630-0610-000-0000	26.99	Harbor Freight Tools3409	WO 152894 GROUNDS	02/08/2023	Louis Chavez	MAINTENANCE
23-10-350-00-2630-0610-000-0000	267.32	Taylor Fence Company Pueb	WO 153019 SOUTH FENCING	02/07/2023	Jason Herrera	MAINTENANCE
23-10-330-11-2410-0610-000-0000	85.35	Angelos Pizza Parlor	Relay lunch	02/07/2023	Heather Huffman	CENTRAL HIGH SCHOOL
23-10-340-00-0933-0610-000-3120	1.32	Walmart.Com 8009666546	Supplies for culinary goes with charge 41.52	02/07/2023	Janae Passalaqua	EAST HIGH SCHOOL
23-10-740-00-2540-0610-000-0000	712.32	Veritiv-West	Paper	02/07/2023	Mary Bocchietti	PRINT SHOP
23-10-740-00-2540-0610-000-0000	181.00	Veritiv-West	Paper	02/07/2023	Mary Bocchietti	PRINT SHOP
23-10-320-00-2690-0610-000-0000	427.18	In *plebian Pools Inc.	WO 158195 CENTENNIAL	02/07/2023	Larry A Manzanares	MAINTENANCE
23-17-610-00-2234-0610-000-0000	75.00	Trackwrestling.Com	Track Wrestling Scoring for MS Wrestling	02/08/2023	Dianne Carrillo	ATHLETICS
23-10-350-11-0030-0610-000-0000	186.66	Samsclub #6549	Supplies for 8th grade parent night	02/07/2023	Juanita Barela	SOUTH HIGH SCHOOL
23-10-350-00-2630-0610-000-0000	100.00	Speken Iron & Metal	WO 153019 SOUTH FENCING	02/07/2023	Jason Herrera	MAINTENANCE
23-10-210-00-2690-0610-000-0000	29.01	Charles D Jones/Pueblo	WO 157783 CORWIN	02/07/2023	Jason Montoya	MAINTENANCE
23-10-210-00-2690-0610-000-0000	69.16	Charles D Jones/Pueblo	WO 157783 CORWIN	02/07/2023	Jason Montoya	MAINTENANCE
23-22-350-00-3300-0610-000-1240	36.72	Wal-Mart #1001	Purchased drinks/snacks for LINK leaders.	02/08/2023	Natalie Madrid	ADMINISTRATION
23-10-330-11-0030-0610-000-0000	48.24	Sams Club #6549	Staff appreciation	02/08/2023	Destin Mehess	CENTRAL HIGH SCHOOL
23-10-614-00-2219-0610-000-0000	168.49	Wal-Mart #1001		02/08/2023	Christine Lynn Elich	ADMINISTRATION
23-19-158-00-0040-0610-000-3141	27.18	Wm Supercenter #1001	classroom materials	02/08/2023	Amy Neal	PRESCHOOL
23-23-330-00-2079-0610-000-0000	129.72	Wm Supercenter #1001	Sweetheart assembly/dance supplies	02/08/2023	Joanne Griego	CENTRAL HIGH SCHOOL
23-10-710-00-2630-0610-000-0000	100.00	C And C Disposal	WO 152894 GROUNDS	02/08/2023	Leeroy Romero	MAINTENANCE
23-19-148-00-0040-0610-000-3141	11.84	Wm Supercenter #1001	Dry erase markers, packing tape, Dry eraser fo	02/08/2023	Anna M Cisneros	PRESCHOOL
23-17-610-00-2234-0610-000-0000	4.00	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	02/07/2023	Dianne Carrillo	ATHLETICS
23-10-617-00-2839-0339-000-0000	4.00	Cbi Online	PO 23001179 volunteer background checks	02/07/2023	Amy Campbell	ADMINISTRATION
23-22-156-00-2213-0582-000-4010	913.85	United	PO # 23004514 Flights for NEU conference	02/07/2023	Floyd R Gallegos	PARK VIEW ELEMENTARY
23-22-156-00-2213-0582-000-4010	84.00	United	PO # 23004514 Flights for NEU conference	02/07/2023	Floyd R Gallegos	PARK VIEW ELEMENTARY
23-22-156-00-2213-0582-000-4010	12.00	United	PO # 23004514 Flights for NEU conference	02/07/2023	Floyd R Gallegos	PARK VIEW ELEMENTARY
23-22-156-00-2213-0582-000-4010	14.00	United	PO # 23004514 Flights for NEU conference	02/07/2023	Floyd R Gallegos	PARK VIEW ELEMENTARY
23-22-156-00-2213-0582-000-4010	89.00	United	PO # 23004514 Flights for NEU conference	02/07/2023	Floyd R Gallegos	PARK VIEW ELEMENTARY
23-22-156-00-2213-0582-000-4010	12.00	United	PO # 23004514 Flights for NEU conference	02/07/2023	Floyd R Gallegos	PARK VIEW ELEMENTARY
23-22-156-00-2213-0582-000-4010	913.85	United	PO # 23004514 Flights for NEU conference	02/07/2023	Floyd R Gallegos	PARK VIEW ELEMENTARY
23-22-156-00-2213-0582-000-4010	84.00	United	PO # 23004514 Flights for NEU conference	02/07/2023	Floyd R Gallegos	PARK VIEW ELEMENTARY
23-22-156-00-2213-0582-000-4010	14.00	United	PO # 23004514 Flights for NEU conference	02/07/2023	Floyd R Gallegos	PARK VIEW ELEMENTARY
23-10-340-00-0933-0610-000-3120	231.31	Samsclub.Com	Supplies for culinary	02/07/2023	Janae Passalaqua	EAST HIGH SCHOOL
23-23-340-00-2011-0610-000-0000	656.25	Samsclub.Com	School Store Merchandise	02/07/2023	Jacqueline Armenta	EAST HIGH SCHOOL
23-10-710-00-2630-0610-000-0000	-2.32	Smartsign	WO 152894 GROUNDS TAX RETURNED	02/08/2023	Phillip A Amaro	MAINTENANCE
23-10-320-11-2410-0610-000-0000	29.99	Amzn Mktp Us	Suckers for 8th grade night	02/08/2023	David Craddock	CENTENNIAL HIGH SCHOOL
23-10-320-11-0030-0610-000-0000	31.98	Amzn Mktp Us	Candy for 8th grade night	02/08/2023	Pamela A Hough	CENTENNIAL HIGH SCHOOL
23-23-230-00-2010-0610-000-0000	15.36	Amzn Mktp Us	student engagement activity	02/08/2023	Jayme Stangier	HEATON MIDDLE SCHOOL
23-23-699-00-1941-0610-000-0000	34.99	Amzn Mktp Us	STEM Fair Supplies	02/09/2023	Kathleen M Vail	ADMINISTRATION
23-10-617-00-2832-0610-000-0000	16.59	Amzn Mktp Us	supplies	02/08/2023	Amy Campbell	ADMINISTRATION
23-23-230-00-2010-0610-000-0000	59.78	Amzn Mktp Us	engagement activity	02/08/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
23-10-330-11-0030-0610-000-0000	66.88	Amzn Mktp Us	office supplies	02/08/2023	Heather Huffman	CENTRAL HIGH SCHOOL

WELLS FARGO WELLSONE-REPORT FEBRUARY 2023

ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-10-330-11-0030-0610-000-0000	53.98	Amzn Mktp Us	Office supplies	02/09/2023	Heather Huffman	CENTRAL HIGH SCHOOL
23-22-699-00-2213-0582-000-4420	5.19	Uber Trip	Conference in Anaheim	02/08/2023	Kim Cura	ADMINISTRATION
23-22-699-00-2213-0582-000-4420	25.99	Uber Trip	Conference in Anaheim	02/08/2023	Kim Cura	ADMINISTRATION
23-10-133-11-0010-0610-000-0000	40.79	Amzn Mktp Us		02/08/2023	Angela S Garcia	BESSEMER ACADEMY
23-10-617-00-2832-0610-000-0000	15.18	Amzn Mktp Us	supplies	02/08/2023	Amy Campbell	ADMINISTRATION
23-19-646-00-0040-0651-000-3141	88.00	Amzn Mktp Us	Headphones for all preschool students	02/07/2023	Nicolle Lawson	PRESCHOOL
23-10-350-11-0030-0610-000-0000	83.88	Amzn Mktp Us	Supplies for Data Officer	02/08/2023	Juanita Barela	SOUTH HIGH SCHOOL
23-10-154-11-2410-0610-000-0000	5.79	Amzn Mktp Us	Supplies for science fair	02/07/2023	Katherine Harshman	MINNEQUA ELEMENTARY
23-10-154-11-2410-0610-000-0000	33.73	Amzn Mktp Us	Supplies for Science Fair	02/07/2023	Katherine Harshman	MINNEQUA ELEMENTARY
23-23-699-00-1941-0610-000-0000	46.98	Amzn Mktp Us	STEM Fair Supplies	02/07/2023	Kathleen M Vail	ADMINISTRATION
23-17-610-00-2234-0610-000-0000	32.57	Amzn Mktp Us	Lanyards for tournament badges	02/07/2023	Dianne Carrillo	ATHLETICS
23-10-320-11-0030-0610-000-0000	68.07	Amzn Mktp Us	Tablecloths for 8th grade night	02/08/2023	Pamela A Hough	CENTENNIAL HIGH SCHOOL
23-23-330-00-2051-0581-000-0000	8.92	Amzn Mktp Us	Printer Interface cable	02/07/2023	Charles Wright	CENTRAL HIGH SCHOOL
23-10-710-00-2620-0610-000-0000	131.96	Amzn Mktp Us	WO 153029 OPERATIONS	02/08/2023	Anthony Gonzalez	TRANSPORTATION
23-10-621-00-2119-0610-000-0000	106.47	Amzn Mktp Us	2 pocket folders for Restorative Practice training	02/08/2023	Michelle Alcon-Montoya	STUDENT INTERVENTION
23-23-210-00-2077-0610-000-0000	44.30	Samsclub.Com	Concessions items	02/06/2023	Rochelle Medina	CORWIN MIDDLE SCHOOL
23-23-350-00-1922-0610-000-0000	748.40	Samsclub.Com	FBLA SCHOOL BASED ENTERPRISE	02/06/2023	Rachel Cesario	SOUTH HIGH SCHOOL
23-23-142-00-2010-0610-000-0000	5.68	Lowes #00318	Measuring cups for student/parent activity- Ger	02/07/2023	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
23-10-710-00-2630-0610-000-0000	61.98	Lowes #02742	WO 152894 GROUNDS	02/06/2023	Phillip A Amaro	MAINTENANCE
23-10-350-00-2630-0610-000-0000	36.46	Lowes #02742	WO 158171 SOUTH	02/07/2023	Joseph Salinas	MAINTENANCE
23-10-350-00-2630-0610-000-0000	11.94	Lowes #02742	WO 153019 SOUTH	02/07/2023	Jason Herrera	MAINTENANCE
23-10-710-00-2630-0610-000-0000	120.00	C And C Disposal	WO 153024 GROUNDS	02/07/2023	Leeroy Romero	MAINTENANCE
23-23-330-00-2051-0581-000-0000	48.32	King Soopers #0012	Awards for JPA	02/07/2023	Charles Wright	CENTRAL HIGH SCHOOL
23-10-340-00-0933-0610-000-3120	13.99	Walmart.Com	Supplies Culianny 13.99 plus 91.64 equals this	02/07/2023	Janae Passalaqua	EAST HIGH SCHOOL
23-10-340-00-0933-0610-000-3120	91.64	Walmart.Com	Supplies for culinary	02/07/2023	Janae Passalaqua	EAST HIGH SCHOOL
23-10-340-00-0933-0610-000-3120	41.52	Walmart.Com	Supplies Culinary	02/08/2023	Janae Passalaqua	EAST HIGH SCHOOL
23-19-147-00-0040-0610-000-3141	5.84	Wm Supercenter #1001	Amanda/Kaitlyn	02/07/2023	Camalyn Armijo	PRESCHOOL
23-10-210-00-2690-0610-000-0000	95.74	Charles D Jones/Pueblo	WO 157783 CORWIN	02/06/2023	Louis Montoya	MAINTENANCE
23-22-150-76-3300-0610-000-9211	253.46	Samsclub #6549	PO# 23004463 Snacks for students for family	02/06/2023	Christina Honeywell	IRVING ELEMENTARY
23-10-710-00-2690-0610-000-0000	23.94	D & S Paint Center Inc	WO 152892 MSC	02/07/2023	Scot Carpenter	MAINTENANCE
23-10-740-00-2540-0610-000-0000	49.50	Veritiv-West	Fuel surcharge for Jan.	02/07/2023	Mary Bocchietti	PRINT SHOP
23-10-740-00-2540-0610-000-0000	148.30	Veritiv-West	Paper	02/07/2023	Mary Bocchietti	PRINT SHOP
23-10-740-00-2540-0610-000-0000	16.50	Veritiv-West	Fuel surcharge for 1.5.23	02/07/2023	Mary Bocchietti	PRINT SHOP
23-10-250-11-2410-0650-000-0000	49.99	Dreamstime.Com	Digital photography subscription	02/07/2023	Albert Farias	PITTS MIDDLE SCHOOL
23-10-340-00-0933-0610-000-3120	63.20	Walmart.Com 8009666546	supplies for culinary	02/06/2023	Janae Passalaqua	EAST HIGH SCHOOL
23-23-230-00-2010-0610-000-0000	72.29	Walmart.Com 8009666546	student engagement activity	02/07/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
23-10-546-11-2213-0610-000-0000	139.80	In *refrigeration Equipme	Coffe Pot for PD Events	02/06/2023	Julie Shue	ADMINISTRATION
23-23-699-00-1941-0610-000-0000	5258.80	Embroidery Plus-Quick Pri	T-Shirts for STEM Fair	02/07/2023	Kathleen M Vail	ADMINISTRATION
23-23-330-00-2079-0610-000-0000	116.80	Sq *flowerama	Flowers for Sweetheart court assembly	02/07/2023	Joanne Griego	CENTRAL HIGH SCHOOL
23-10-710-00-2690-0610-000-0000	288.83	Rampart Supply	WO 152890 PLUMBING	02/07/2023	George Eadie	MAINTENANCE
23-10-210-00-2690-0610-000-0000	8.91	Hercules Industries	WO 157783 CORWIN	02/06/2023	Louis Montoya	MAINTENANCE

WELLS FARGO WELLSONE-REPORT FEBRUARY 2023

ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-19-145-00-0040-0610-000-3141	10.44	Wal-Mart #3382	Conversational Hearts	02/07/2023	Sandra I Montoya	PRESCHOOL
23-22-134-00-3300-0582-000-4420	1032.17	Marriott Philad Dtown	PO# 23004294 #23-12 Hote Rooms (Final rec	02/07/2023	Gerri Elizondo	ADMINISTRATION
23-22-131-00-3300-0582-000-4420	1032.17	Marriott Philad Dtown	PO# 23004294 #23-12 Hote Rooms (Final rec	02/07/2023	Gerri Elizondo	ADMINISTRATION
23-10-147-11-0010-0610-000-0000	45.98	Amazon.Com*5s68x43b3	Supplies	02/07/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-10-133-11-0010-0610-000-0000	20.97	Amazon.Com*w75ep6en3 Amzn		02/07/2023	Angela S Garcia	BESSEMER ACADEMY
23-10-250-11-0020-0610-000-0000	215.00	Chsaa		02/07/2023	Valerie Gallegos	PITTS MIDDLE SCHOOL
23-10-250-11-0020-0610-000-0000	215.00	Chsaa		02/07/2023	Valerie Gallegos	PITTS MIDDLE SCHOOL
23-23-131-00-2014-0610-000-0000	67.96	Loaf N Jug #0078	Student Councils Members purchased a drink f	02/07/2023	Julie Griego	BACA ELEMENTARY
23-10-650-00-2322-0610-000-0000	119.88	Dropbox Mmkrqhtzghm	Cloud-based storage	02/07/2023	Radford Sprouse	ADMINISTRATION
23-10-147-11-0010-0610-000-0000	241.74	Amazon.Com*yb4pw9dc3	Classroom Supplies	02/07/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-10-710-00-2690-0610-000-0000	15.35	Pueblo Bearing Service	WO 152890 MSC	02/06/2023	George Eadie	MAINTENANCE
23-10-133-11-0010-0610-000-0000	44.95	Barnes & Noble #2840		02/06/2023	Angela S Garcia	BESSEMER ACADEMY
23-10-340-11-2410-0610-000-0000	1152.50	Embroidery Plus-Quick Pri		02/07/2023	Andy Clementi	EAST HIGH SCHOOL
23-22-699-00-2213-0582-000-4420	317.30	Hilton Hotels	Hotel Kimberly McLaughlin PO 23003882	02/05/2023	Theodore R Johnson	ADMINISTRATION
23-10-641-00-0070-0581-000-3150	120.00	Denver Post Cmty Found-2	State Spelling Bee Registration for 6 Qualifyin	02/06/2023	Kathleen M Vail	ADMINISTRATION
23-23-290-00-1938-0581-000-0000	60.00	Denver Post Cmty Found-2	State Spelling Bee Registration for 6 Qualifyin	02/06/2023	Kathleen M Vail	ADMINISTRATION
23-23-230-00-2048-0610-000-0000	292.62	Amazon.Com*li3281fz3 Amzn	math grid paper	02/06/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
23-10-610-00-2310-0810-000-0000	50.00	Greater Pu* Inv-595864	Greater Pueblo Chamber Legislative Breakfast	02/06/2023	Geraldine A Patrone	ADMINISTRATION
23-22-546-00-0030-0610-000-4010	1365.00	Graduation Outlet	Line 1 PO #23004122 Graduation Robes Lin	02/06/2023	Julie Shue	ADMINISTRATION
23-10-546-11-2410-0530-000-0000	241.52	Graduation Outlet	Line 1 PO #23004122 Graduation Robes Lin	02/06/2023	Julie Shue	ADMINISTRATION
23-10-147-11-0010-0610-000-0000	22.50	Amazon.Com*ds2f47im3 Amzn	Supplies	02/07/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-22-699-00-2213-0582-000-4420	50.00	Hilton Hotels	Hotel Kimberly McLaughlin Standards Institute	02/05/2023	Theodore R Johnson	ADMINISTRATION
23-10-350-11-2410-0530-000-0000	139.02	Usps Po 0774550643	Postage for senior students	02/06/2023	Juanita Barela	SOUTH HIGH SCHOOL
23-23-330-00-2025-0610-000-0000	46.96	Little Caesars Pizza	Food for Spanish Club meeting held on Februa	02/06/2023	Phillip Gomez	CENTRAL HIGH SCHOOL
23-19-646-00-0040-0610-000-3141	32.50	Dollar Tree	room 13: command hooks, paint dabbers, canv	02/06/2023	Jennifer Barnett	PRESCHOOL
23-10-147-11-2410-0610-000-0000	126.00	Usps Po 0774540641	Stamps	02/06/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-23-131-00-2014-0610-000-0000	128.06	Samsclub #6549	Student Councils Members purchased a choco	02/06/2023	Julie Griego	BACA ELEMENTARY
23-10-230-00-2630-0610-000-0000	20.85	Rush Lumber	WO 153019 HEATON	02/06/2023	Ronald Fothergill	MAINTENANCE
23-10-710-00-2630-0610-000-0000	68.97	Tractor Supply #2186	WO 152894 GROUNDS	02/06/2023	Edward Wright	MAINTENANCE
23-10-350-00-2630-0610-000-0000	11.92	Wal-Mart #1001	WO 153019 SOUTH FENCING	02/06/2023	Jason Herrera	MAINTENANCE
23-23-330-00-1924-0610-000-0000	243.66	Sams Club #6549	DECA SCHOOL STORE	02/06/2023	Kimberly Vanhee	CENTRAL HIGH SCHOOL
23-10-699-24-1300-0610-000-0000	51.34	Sams Club #6549	STEM Fair Supplies	02/06/2023	Kathleen M Vail	ADMINISTRATION
23-10-330-00-1032-0610-000-3120	37.19	Walmart.Com	Items for Engineering Science Fair	02/07/2023	Heather Huffman	CENTRAL HIGH SCHOOL
23-23-350-00-2014-0610-000-0000	198.38	King Soopers #0012	Cake, candy, punch, and paper supplies for At	02/06/2023	Karen Olson	SOUTH HIGH SCHOOL
23-10-132-11-0010-0610-000-0000	63.92	Wal-Mart #0842	Extension Cords, Electricians turned power off	02/06/2023	Kylie Felzien	BELMONT ELEMENTARY
23-10-210-00-2690-0610-000-0000	159.90	Lowes #02742	WO 157783 CORWIN	02/06/2023	Louis Montoya	MAINTENANCE
23-10-330-00-2630-0610-000-0000	55.92	Lowes #02742	WO 158158 CENTRAL	02/06/2023	Joseph Salinas	MAINTENANCE
23-10-330-00-2630-0610-000-0000	55.92	Lowes #02742	WO 158158 CENTRAL	02/06/2023	Michael Chavez	MAINTENANCE
23-10-710-00-2690-0610-000-0000	14.94	Lowes #02742	WO 152892 MSC	02/06/2023	Christopher Romero	MAINTENANCE
23-10-210-00-2690-0610-000-0000	99.68	Lowes #00318	WO 157783 CORWIN	02/06/2023	Louis Montoya	MAINTENANCE
23-23-350-00-1922-0610-000-0000	725.06	Samsclub.Com	FBLA SCHOOL BASED ENTERPRISE	02/05/2023	Rachel Cesario	SOUTH HIGH SCHOOL

WELLS FARGO WELLSONE-REPORT FEBRUARY 2023

ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-23-699-00-1941-0610-000-0000	15.98	Amzn Mktp Us	STEM Fair Supplies	02/07/2023	Kathleen M Vail	ADMINISTRATION
23-23-230-00-2010-0610-000-0000	19.97	Amzn Mktp Us	school supplies	02/06/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
23-23-320-00-1943-0610-000-0000	63.96	Amzn Mktp Us	Bows for pee-wee dance clinic	02/06/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-10-132-11-2410-0610-000-0000	58.68	Amzn Mktp Us	Stucco Valentine's day Fund raiser	02/04/2023	Jennifer Krueger	BELMONT ELEMENTARY
23-10-340-11-0030-0610-000-0000	132.76	Amzn Mktp Us	Office supplies	02/03/2023	Yolanda Gallo	EAST HIGH SCHOOL
23-10-150-11-0010-0610-000-0000	13.99	Amzn Mktp Us	Long Arm Stapeler	02/04/2023	Jamie Schwab	IRVING ELEMENTARY
23-23-150-00-2010-0610-000-0000	20.99	Amzn Mktp Us	Level Up ISIP Party Supplies	02/05/2023	Jamie Schwab	IRVING ELEMENTARY
23-10-154-11-2410-0610-000-0000	124.97	Amzn Mktp Us	Supplies for classrooms	02/04/2023	Katherine Harshman	MINNEQUA ELEMENTARY
23-10-147-11-0010-0610-000-0000	491.87	Amzn Mktp Us	Math Manipulatives	02/05/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-10-350-11-0030-0610-000-0000	52.39	Amzn Mktp Us	Media Center supplies	02/03/2023	Juanita Barela	SOUTH HIGH SCHOOL
23-19-646-00-0040-0610-000-3141	160.82	Amzn Mktp Us	ipad charging	02/05/2023	Camalyn Armijo	PRESCHOOL
23-10-699-24-1300-0610-000-0000	639.64	Amzn Mktp Us	STEM Fair Supplies	02/05/2023	Kathleen M Vail	ADMINISTRATION
23-10-699-24-1300-0610-000-0000	14.99	Amzn Mktp Us	STEM Fair Supplies	02/05/2023	Kathleen M Vail	ADMINISTRATION
23-10-250-11-0020-0610-000-0000	72.48	Amzn Mktp Us		02/03/2023	Valerie Gallegos	PITTS MIDDLE SCHOOL
23-23-150-00-2010-0610-000-0000	486.60	Amzn Mktp Us	Student prizes for SEL night and science mate	02/05/2023	Christina Honeywell	IRVING ELEMENTARY
23-23-150-00-2010-0610-000-0000	9.99	Amzn Mktp Us	Student supplies for SEL night	02/03/2023	Christina Honeywell	IRVING ELEMENTARY
23-10-210-00-0070-0610-000-3150	65.97	Amzn Mktp Us	Makerspace supplies	02/04/2023	Rochelle Medina	CORWIN MIDDLE SCHOOL
23-10-340-00-0400-0610-000-3120	23.50	Amzn Mktp Us	Classroom supplies	02/04/2023	Yolanda Gallo	EAST HIGH SCHOOL
23-23-230-00-2010-0610-000-0000	16.18	Samsclub.Com	engagement activity	02/02/2023	Robert Odell	HEATON MIDDLE SCHOOL
23-23-230-00-2010-0610-000-0000	16.78	Samsclub.Com	engagement activity	02/02/2023	Robert Odell	HEATON MIDDLE SCHOOL
23-10-230-11-2410-0610-000-0000	143.86	Samsclub.Com	cookies for staff	02/02/2023	Robert Odell	HEATON MIDDLE SCHOOL
23-23-230-00-2010-0610-000-0000	-11.40	Zoom.Us 888-799-9666	refund	02/04/2023	Jayne Stangier	HEATON MIDDLE SCHOOL
23-10-546-00-2690-0610-000-0000	23.46	Lowes #02742	WO 158128 PARAGON	02/03/2023	Ralph Valdez	MAINTENANCE
23-19-154-00-0040-0610-000-3141	7.76	Wal-Mart #0842		02/04/2023	Tamara K Redding	PRESCHOOL
23-17-330-00-1833-0581-000-0000	54.37	King Soopers #0012	Food for Regionals	02/03/2023	Gavin Melendez	ATHLETICS
23-23-150-00-2010-0610-000-0000	43.30	Wm Supercenter #1001	Student Valentines	02/03/2023	Jamie Schwab	IRVING ELEMENTARY
23-19-133-00-0040-0610-000-3141	8.64	Wm Supercenter #1001	Stuff for Marie's classroom	02/03/2023	Esther Sandoval	PRESCHOOL
23-23-161-00-2027-0610-000-0000	185.84	Wal-Mart #1001	KDG Crafting supplies	02/03/2023	John Hull	SUNSET PARK ELEMENTARY
23-23-320-00-1815-0610-000-0000	43.90	Sams Club #6549	Flowers and supplies for the senior girls basket	02/03/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-10-270-00-2630-0610-000-0000	22.49	Rush Lumber	WO 158053 RONCALLI	02/03/2023	Ronald Fothergill	MAINTENANCE
23-10-150-11-2410-0610-000-0000	94.99	Teacherspayteachers.Com	Kdg structured writing curriculum	02/05/2023	Christina Honeywell	IRVING ELEMENTARY
23-19-133-00-0040-0610-000-3141	29.54	Wal-Mart #1001	Water for the classroom water dispenser. Con	02/03/2023	Esther Sandoval	PRESCHOOL
23-23-320-00-1845-0610-000-0000	33.10	Wal-Mart #0842	Supplies for the Boys Basketball Concession S	02/04/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-10-546-00-2690-0610-000-0000	530.68	Charles D Jones/Pueblo	WO 158044 PARAGON	02/02/2023	Lawrence Duarte	MAINTENANCE
23-10-230-00-2690-0610-000-0000	248.75	Charles D Jones/Pueblo	WO 157376 HEATON	02/02/2023	Lawrence Duarte	MAINTENANCE
23-10-134-00-2690-0610-000-0000	58.74	Charles D Jones/Pueblo	WO 158081 BEULAH HTS	02/02/2023	Jason Montoya	MAINTENANCE
23-10-710-00-2690-0610-000-0000	620.60	Charles D Jones/Pueblo	WO 152888 HVAC	02/02/2023	Jason Montoya	MAINTENANCE
23-10-142-11-2410-0610-000-0000	124.45	Samsclub #6549	Professional Development consumables- Princ	02/02/2023	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
23-23-320-00-1845-0610-000-0000	108.46	Samsclub #6549	Supplies for the Boys Basketball Concession S	02/04/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-23-135-00-2010-0610-000-0000	77.52	Samsclub #6549	Suckers for Candy Grams	02/05/2023	Alysa Johnson	BRADFORD ELEMENTARY
23-10-710-00-2690-0610-000-0000	138.44	Odp Bus Sol Llc # 101080	WO 152934 OFFICE SUPPLIES	02/03/2023	Mary Ann Dibeneditto	MAINTENANCE

WELLS FARGO WELLSONE-REPORT FEBRUARY 2023

ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-19-646-00-0040-0610-000-3141	33.76	Hobby-Lobby #0214	frame for Kathy Anaya poster reading area in g	02/03/2023	Camalyn Armijo	PRESCHOOL
23-23-699-00-1941-0610-000-0000	99.60	Hobby-Lobby #0214	STEM Fair Supplies	02/02/2023	Kathleen M Vail	ADMINISTRATION
23-19-646-00-0040-0610-000-3141	18.75	Dollar Tree	Room 12: canvas' for project	02/05/2023	Jennifer Barnett	PRESCHOOL
23-22-250-00-0020-0610-000-1240	121.98	Little Caesars Pizza	Food purchased for WEB Connections Event.	02/04/2023	Natalie Madrid	ADMINISTRATION
23-10-330-11-2410-0530-000-0000	252.00	Usps Po 0774550643	Postage	02/03/2023	Heather Huffman	CENTRAL HIGH SCHOOL
23-10-710-00-2630-0610-000-0000	170.00	Taylor Fence Company Pueb	WO 153019 GROUNDS FENCING	02/03/2023	Leeroy Romero	MAINTENANCE
23-10-145-00-2690-0610-000-0000	138.61	Rampart Supply	WO 158139 HAAFF	02/03/2023	George Eadie	MAINTENANCE
23-17-610-00-2234-0610-000-0000	166.13	Crown Awards Inc	Awards for ms wrestling tournament	02/03/2023	Aaron Bravo	ATHLETICS
23-10-330-11-2410-0610-000-0000	135.97	Pass Key Northern Restaur	Helpers thank you luncheon for 8th grade night	02/02/2023	Destin Mehess	CENTRAL HIGH SCHOOL
23-10-147-11-2410-0610-000-0000	119.00	Smartteambuilding.Com	Team building	02/03/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-10-250-11-2410-0610-000-0000	92.20	Collette S	Lunch for Friday Teacher Planning	02/03/2023	Albert Farias	PITTS MIDDLE SCHOOL
23-10-210-11-0020-0610-000-0000	46.40	Collette S	Schools to Watch Visit Lunch	02/02/2023	Ryan Masciotra	CORWIN MIDDLE SCHOOL
23-10-144-11-2410-0610-000-0000	170.10	Mi Ranchito li	Staff PD lunch-Restorative Justice	02/03/2023	Gina Martindale	GOODNIGHT ELEMENTARY
23-10-144-11-0018-0610-000-0000	-31.34	Amzn Mktp US Amzn.Com/Bil	Returned items-supply closet storage	02/03/2023	Gina Martindale	GOODNIGHT ELEMENTARY
23-10-144-11-2410-0610-000-0000	-39.99	Amzn Mktp US Amzn.Com/Bil	Items returned-office organization	02/03/2023	Gina Martindale	GOODNIGHT ELEMENTARY
23-10-144-11-0018-0610-000-0000	-31.34	Amzn Mktp US Amzn.Com/Bil	Supply closet storage return	02/03/2023	Gina Martindale	GOODNIGHT ELEMENTARY
23-10-740-00-2540-0610-000-0000	122.03	Brc Harris Inc	Duplo parts	02/03/2023	Mary Bocchietti	PRINT SHOP
23-19-145-00-0040-0610-000-3141	23.84	#24 Lakeshore Learning	coil key chains	02/05/2023	Sandra I Montoya	PRESCHOOL
23-10-340-00-0933-0610-000-3120	13.93	Sq *aileens Cake Decor	supplies for culinary arts	02/06/2023	Janae Passalaqua	EAST HIGH SCHOOL
23-17-330-11-1858-0581-000-0000	62.19	Dominos 6272	Pizza for meal at South Central League Meet	02/03/2023	Jeffrey Roth	ATHLETICS
23-10-647-00-2214-0610-000-0647	89.17	Crumbl Pueblo	CMAS Training Treats	02/05/2023	Kathleen M Vail	ADMINISTRATION
23-10-647-00-2214-0610-000-0647	89.17	Crumbl Pueblo	CMAS Training Treats	02/05/2023	Kathleen M Vail	ADMINISTRATION
23-10-340-00-0930-0610-000-3120	10.96	Amazon.Com*rf8bj5ao3	Classroom supplies	02/04/2023	Yolanda Gallo	EAST HIGH SCHOOL
23-10-340-00-0933-0610-000-3120	49.69	Sq *little Bite Of	Supplies of Culinary food trucks	02/05/2023	Janae Passalaqua	EAST HIGH SCHOOL
23-10-147-11-0010-0610-000-0000	49.22	Amazon.Com*kt9wj3vi3	Classroom Math Manipulatives	02/05/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-10-150-11-0010-0640-000-0000	79.98	Sp One Stop Teacher	Math Spiral Review Books (3rd & 4th)	02/04/2023	Jamie Schwab	IRVING ELEMENTARY
23-10-350-00-2630-0610-000-0000	131.15	In *rocky Mountain Lansca	WO 157781 SOUTH	02/02/2023	Ronald Fothergill	MAINTENANCE
23-10-699-24-1300-0610-000-0000	47.92	Amazon.Com*sl5tl2n13	STEM Fair Supplies	02/05/2023	Kathleen M Vail	ADMINISTRATION
23-10-350-11-0030-0610-000-0000	7.45	Amazon.Com*yy2gu7ch3 Amzn	Calendar for ESS	02/05/2023	Juanita Barela	SOUTH HIGH SCHOOL
23-10-210-00-0020-0810-000-0070	69.99	Camle	CAMLE Membership	02/04/2023	Ryan Masciotra	CORWIN MIDDLE SCHOOL
23-10-320-00-2690-0610-000-0000	29.68	Pueblo Bearing Service	WO 152963 CENTENNIAL	02/02/2023	Lawrence Duarte	MAINTENANCE
23-10-147-11-0010-0610-000-0000	28.75	Amazon.Com*ez96d9di3 Amzn	Supplies	02/03/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-10-230-11-2410-0610-000-0000	389.95	Bestbuycom806738337194	giveaway for 5th grade night	02/02/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
23-17-320-11-1863-0581-000-0000	-100.00	La Quinta Inn & Suites		02/01/2023	Dino Aragon	ATHLETICS
23-17-320-11-1863-0581-000-0000	-100.00	La Quinta Inn & Suites		02/01/2023	Dino Aragon	ATHLETICS
23-17-320-11-1863-0581-000-0000	-100.00	La Quinta Inn & Suites		02/01/2023	Dino Aragon	ATHLETICS
23-17-320-11-1863-0581-000-0000	-100.00	La Quinta Inn & Suites		02/01/2023	Dino Aragon	ATHLETICS
23-17-320-11-1863-0581-000-0000	-100.00	La Quinta Inn & Suites		02/01/2023	Dino Aragon	ATHLETICS
23-10-465-11-2410-0610-000-0000	-61.69	Lowe's #00907	Tax was removed and refunded to PCard	02/02/2023	Julie Shue	ADMINISTRATION
23-10-546-11-2410-0530-000-0000	-79.00	Lowe's #00907	Refund for Shipping expense from Last month	02/02/2023	Julie Shue	ADMINISTRATION
23-21-750-00-3130-0430-000-0000	110.59	Larsens Automotive	OIL CHANGE - NS VAN	02/01/2023	Dana Elkins-Greene	NUTRITION SERVICES

WELLS FARGO WELLSONE-REPORT FEBRUARY 2023

ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-10-618-00-2213-0582-000-0118	372.96	Southwes	CHeck for Understanding: Teach Like Champi	02/01/2023	Kelly Warren	ADMINISTRATION
23-10-720-00-2740-0431-000-0000	1595.88	4 Rivers Equipment	WHIT FLEET REPAIRS	02/01/2023	Mary Ann Dibeneditto	MAINTENANCE
23-10-420-00-0090-0610-000-3130	23.25	Cinemark Theatres 249	Community Outing	02/01/2023	Rachel Manzanares	SPED
23-23-330-00-1863-0581-000-0000	606.00	Doubletree Co Westminste	Lodging for Westminister	02/01/2023	Kenneth Pino	ATHLETICS
23-23-270-00-2010-0610-000-0000	179.80	Safeway #3729	Awards Assembly Refreshments	02/01/2023	Carly Cardenas	RONCALLI MIDDLE SCHOOL
23-10-350-11-0030-0610-000-0000	60.00	J.W. Pepper	Music for Band	02/02/2023	Juanita Barela	SOUTH HIGH SCHOOL
23-10-340-00-0933-0610-000-3120	17.98	Walmart.Com 8009666546	Please note the 17.98 is on the doc. The item	02/02/2023	Janae Passalacqua	EAST HIGH SCHOOL
23-10-340-00-0933-0610-000-3120	230.68	Walmart.Com 8009666546	Supplies for Culinary	02/01/2023	Janae Passalacqua	EAST HIGH SCHOOL
23-23-330-00-1924-0610-000-0000	87.58	Samsclub #6549	DECA SCHOOL STORE	02/01/2023	Kimberly Vanhee	CENTRAL HIGH SCHOOL
23-10-144-11-2410-0610-000-0000	272.94	Samsclub #6549	Professional Development	02/02/2023	Alexis Miller	GOODNIGHT ELEMENTARY
23-10-230-11-2410-0610-000-0000	54.70	Samsclub #6549	5th grade night supplies	02/02/2023	Jayne Stangier	HEATON MIDDLE SCHOOL
23-10-158-00-2690-0610-000-0000	61.90	D & S Paint Center Inc	WO 145165 SO PARK	02/02/2023	Tom Portillos	MAINTENANCE
23-10-710-00-2630-0610-000-0000	84.95	Tractor Supply #2186	WO 153052 GROUNDS EQUIPMENT	02/01/2023	Edward Wright	MAINTENANCE
23-22-250-00-0020-0610-000-1240	116.46	Sams Club #6549	Purchased snacks/drinks for WEB Connections	02/02/2023	Natalie Madrid	ADMINISTRATION
23-10-710-00-2690-0610-000-0000	34.48	Blazer Electric Supply Of	WO 152889 ELECTRICAL	02/02/2023	Richard Marez	MAINTENANCE
23-23-320-00-2014-0610-000-0000	40.98	Sams Club #6549	Supplies for the Snowball reception dance	02/02/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-23-320-00-1845-0610-000-0000	135.74	Sams Club #6549	Supplies for the Boys Basketball Concession S	02/02/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-10-617-00-2839-0339-000-0000	96.00	Cbi Online	PO 23001179, volunteer background checks	02/01/2023	Amy Campbell	ADMINISTRATION
23-10-145-11-0010-0610-000-0000	66.01	Amzn Mktp Us	Binders for 2Partner Math Lessons and Math F	02/02/2023	Elizabeth Decesaro	HAAFF ELEMENTARY
23-10-230-11-2410-0610-000-0000	161.30	Zoom.Us 888-799-9666	zoom for triple threat night	02/02/2023	Jayne Stangier	HEATON MIDDLE SCHOOL
23-10-250-11-0020-0610-000-0000	59.96	Amzn Mktp Us		02/02/2023	Valerie Gallegos	PITTS MIDDLE SCHOOL
23-10-730-00-2535-0690-000-0000	126.00	Amzn Mktp Us	WAREHOUSE INVENTORY	02/02/2023	Eugene Naranjo	RECEIVING
23-10-250-11-2410-0610-000-0000	-57.90	Amzn Mktp Us	Walkie-Talkie Earpieces - Wrong type - Return	02/02/2023	Albert Farias	PITTS MIDDLE SCHOOL
23-10-230-11-2410-0610-000-0000	479.99	Amzn Mktp Us	splitter	02/02/2023	Jayne Stangier	HEATON MIDDLE SCHOOL
23-23-699-00-1941-0610-000-0000	166.20	Amzn Mktp Us	STEM Fair Supplies	02/02/2023	Kathleen M Vail	ADMINISTRATION
23-19-646-00-0040-0610-000-3141	1110.00	Amzn Mktp Us	Headphones for all preschool students	02/02/2023	Nicolle Lawson	PRESCHOOL
23-10-147-11-0010-0610-000-0000	7.79	Amzn Mktp Us	Classroom Supplies	02/03/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
23-10-350-11-0030-0610-000-0000	165.95	Amzn Mktp Us	toner for counselors office printer	02/02/2023	Juanita Barela	SOUTH HIGH SCHOOL
23-10-340-11-2120-0530-000-0000	59.25	Amzn Mktp Us	postage stamps	02/02/2023	Yolanda Gallo	EAST HIGH SCHOOL
23-10-340-00-0933-0610-000-3120	53.07	Amzn Mktp Us	Presentation Boards	02/02/2023	Yolanda Gallo	EAST HIGH SCHOOL
23-10-340-00-0400-0610-000-3120	53.07	Amzn Mktp Us	Presentation Boards	02/02/2023	Yolanda Gallo	EAST HIGH SCHOOL
23-10-340-11-0500-0610-000-0000	129.77	Amzn Mktp Us	Classroom supplies	02/02/2023	Yolanda Gallo	EAST HIGH SCHOOL
23-10-340-11-1240-0610-000-0000	66.99	Amzn Mktp Us	macbook cover	02/01/2023	Yolanda Gallo	EAST HIGH SCHOOL
23-10-623-00-2130-0610-000-0000	567.49	Amzn Mktp Us	Radio Supplies	02/01/2023	Michael Bayer	ADMINISTRATION
23-23-230-00-2010-0610-000-0000	30.15	Amzn Mktp Us	refills for expo markers	02/01/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
23-10-694-00-2660-0610-000-0000	91.36	Amzn Mktp Us	WO 152933 SAFETY	02/01/2023	Anthony Vigil	MAINTENANCE
23-22-250-00-0020-0610-000-1240	270.69	Amzn Mktp Us	Purchases prizes for WEB Connections Event.	02/01/2023	Natalie Madrid	ADMINISTRATION
23-10-730-00-2535-0690-000-0000	115.50	Amzn Mktp Us	WAREHOUSE INVENTORY	02/01/2023	Eugene Naranjo	RECEIVING
23-23-230-00-2010-0610-000-0000	89.08	Amzn Mktp Us	cardstock for counselors	02/02/2023	Robert Odell	HEATON MIDDLE SCHOOL
23-23-330-00-2051-0581-000-0000	18.65	Amzn Mktp Us	Supplies for JPA	02/01/2023	Charles Wright	CENTRAL HIGH SCHOOL
23-10-230-11-2410-0610-000-0000	209.94	Amzn Mktp Us	new chairs for office	02/02/2023	Edward Crowell	HEATON MIDDLE SCHOOL

WELLS FARGO WELLSONE-REPORT FEBRUARY 2023

ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-17-350-11-1863-0581-000-0000	102.13	Enterprise Rent-A-Car	vehicle rental for wrestling tournament.	02/01/2023	Robert Urenda	ATHLETICS
23-17-350-11-1863-0581-000-0000	102.13	Enterprise Rent-A-Car	Vehicle rental for wrestling tournament was.	02/01/2023	Robert Urenda	ATHLETICS
23-23-210-00-2078-0610-000-0000	205.19	Samsclub.Com	Concession items	01/31/2023	Rose Benitez	CORWIN MIDDLE SCHOOL
23-10-250-11-0020-0610-000-0000	236.74	Samsclub.Com		01/31/2023	Valerie Gallegos	PITTS MIDDLE SCHOOL
23-21-750-00-3120-0610-000-0000	653.94	Amzn Mktp Us	CHAIRS FOR CONFERENCE ROOM	02/01/2023	Dana Elkins-Greene	NUTRITION SERVICES
23-10-133-00-2690-0610-000-0000	169.96	Lowes #00318	WO 157954 BESSEMER	02/01/2023	Louis Montoya	MAINTENANCE
23-10-270-00-2630-0610-000-0000	8.78	Lowes #02742	WO 158053 RONCALLI	02/01/2023	Ronald Fothergill	MAINTENANCE
23-10-710-00-2690-0610-000-0000	91.95	Lowes #02742	WO 152892 MSC	02/01/2023	Tom Lucey	MAINTENANCE
23-10-138-00-2690-0610-000-0000	247.90	Charles D Jones/Pueblo	WO 152944 COLUMBIAN	01/31/2023	Caleb Armijo	MAINTENANCE
23-19-646-00-0040-0610-000-3141	57.39	Wal-Mart #1001	Room 3: shower curtain, curtain rod, cardstock	01/31/2023	Jennifer Barnett	PRESCHOOL
23-19-646-00-0040-0610-000-3141	37.36	Wal-Mart #1001	Room 13: doilies, ribbon, candy hearts for mat	01/31/2023	Jennifer Barnett	PRESCHOOL
23-10-210-00-2690-0610-000-0000	112.39	Charles D Jones/Pueblo	WO 158108 CORWIN	01/31/2023	Louis Montoya	MAINTENANCE
23-10-133-11-0010-0610-000-0000	90.14	Wm Supercenter #1001		02/01/2023	Angela S Garcia	BESSEMER ACADEMY
23-10-158-11-0010-0610-000-0000	48.37	Wm Supercenter #1001	PRAISE student of the month.	02/01/2023	Morganlee Kempf	SOUTH PARK ELEMENTARY
23-22-270-00-0020-0610-000-4010	44.33	Wm Supercenter #1001	PO # 23004415-Experiment Supplies	02/01/2023	Carly Cardenas	RONCALLI MIDDLE SCHOOL
23-17-350-11-1863-0581-000-0000	59.80	King Soopers #0012	flowers for wrestling parent night.	02/01/2023	Robert Urenda	ATHLETICS
23-10-340-00-0933-0610-000-3120	23.99	Walmart.Com	Supplies for Culinary PLease note that 23.99 is	02/01/2023	Janae Passalacqua	EAST HIGH SCHOOL
23-10-340-00-0933-0610-000-3120	13.91	Walmart.Com	Supplies for culinary	02/01/2023	Janae Passalacqua	EAST HIGH SCHOOL
23-10-230-00-2630-0610-000-0000	44.77	Big R Of Pueblo	WO 153030 HEATON	02/01/2023	Michael Chavez	MAINTENANCE
23-10-350-11-0030-0610-000-0000	275.99	J.W. Pepper	Music for band	02/01/2023	Juanita Barela	SOUTH HIGH SCHOOL
23-10-740-00-2540-0610-000-0000	570.08	Veritiv-West	Paper	01/31/2023	Mary Bocchietti	PRINT SHOP
23-10-621-00-2119-0610-000-0000	51.48	Samsclub #6549	Refreshments in honor of Counselor's Appreci	01/31/2023	Michelle Alcon-Montoya	STUDENT INTERVENTION
23-10-320-00-2630-0610-000-0000	345.44	Backflow Supply	WO 156712 CENTENNIAL	02/01/2023	Louis Chavez	MAINTENANCE
23-10-710-00-2690-0610-000-0000	258.00	lmiss Utah	WO 152891 MSC WO 158027 HERITAGE	02/01/2023	Dean Hafer	MAINTENANCE
23-10-148-00-2690-0610-000-0000	11.57	lmiss Utah	WO 152891 MSC WO 158027 HERITAGE	02/01/2023	Dean Hafer	MAINTENANCE
23-23-330-00-2051-0581-000-0000	175.00	Sq *awards By Trophy City	Awards for JPA	02/01/2023	Charles Wright	CENTRAL HIGH SCHOOL
23-10-350-00-2690-0610-000-0000	383.70	Rampart Supply	WO 158022 SOUTH	02/01/2023	George Eadie	MAINTENANCE
23-10-710-00-2630-0610-000-0000	37.51	Smartsign	WO 152894 MSC \$2.32 TAX TO BE REFUNDI	02/01/2023	Phillip A Amaro	MAINTENANCE
23-10-142-00-2690-0610-000-0000	500.00	Ferguson Ent #113	WO 157983 FRANKLIN	02/01/2023	Larry A Manzanares	MAINTENANCE
23-19-181-00-0040-0610-000-3141	150.00	City Of Pueblo - Park	City Park Rides	01/31/2023	Sarah Rowell	PRESCHOOL
23-22-640-00-2130-0581-000-9003	-116.76	Springhill Suites Denv	SpringHill Suites Denver, Credit to 01/10/2023	02/01/2023	Karen Munoz	SPED
23-10-710-00-2630-0610-000-0000	30.00	Summit Brick And Tile Com	WO 158053 MSC	01/31/2023	Fredrick Montoya	MAINTENANCE
23-23-141-00-2011-0610-000-0000	148.07	Ezcatersubway	Student lunch for school store	02/01/2023	Lisa Horton	FOUNTAIN ELEMENTARY
23-10-630-00-2840-0650-000-0000	117.94	Yaddress.Net	February 2023 YAddress renewal and usage	02/01/2023	Thomas Sanford	ADMINISTRATION
23-23-350-00-1860-0610-000-0000	74.09	Milesplit.Com	Electronic platform to enter track meets	02/01/2023	Jarrett Sweckard	ATHLETICS
23-10-330-11-2222-0610-000-0000	73.83	Amazon.Com*cj5z18843	Printer Cartridges	02/01/2023	Charles Wright	CENTRAL HIGH SCHOOL
23-10-320-11-0030-0610-000-0000	165.50	Sp Cpli Bookstore	Books for Spanish Language class - Tom Simm	02/01/2023	Pamela A Hough	CENTENNIAL HIGH SCHOOL
23-10-730-00-2535-0690-000-0000	824.85	Amazon.Com*yx2we9om3	WAREHOUSE INVENTORY	02/01/2023	Eugene Naranjo	RECEIVING
23-10-330-11-0030-0610-000-0000	125.00	Sq *heavens Best Carpet C	STEM Carpets cleaned for 8th grade night	02/01/2023	Heather Huffman	CENTRAL HIGH SCHOOL
23-10-330-11-2410-0610-000-0000	110.00	Dollar Tree	8th grade night items	02/01/2023	Heather Huffman	CENTRAL HIGH SCHOOL
23-10-158-11-0010-0610-000-0000	52.75	Dollar Tree	Student of the month PRAISE supplies.	02/01/2023	Morganlee Kempf	SOUTH PARK ELEMENTARY

WELLS FARGO WELLSONE-REPORT FEBRUARY 2023

ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
23-19-135-00-0040-0610-000-3141	17.50	Dollar Tree	Annie-Classroom craft and party supplies	01/31/2023	Antamine Liguez	PRESCHOOL
23-10-250-11-2410-0610-000-0000	92.00	Little Caesars Pizza	Food for staff and students - PAA Showcase #	01/31/2023	Albert Farias	PITTS MIDDLE SCHOOL
23-10-621-00-2119-0610-000-0000	51.79	Paypal	Training for interpreters working with survivors	01/31/2023	Kim Abeyta	ADMINISTRATION
23-21-750-00-3120-0735-000-0000	836.27	Crown Equipment Corp	PALLET JACK FOR NS WAREHOUSE USE	01/31/2023	Dana Elkins-Greene	NUTRITION SERVICES
23-10-156-11-0010-0610-000-0000	-7.39	Quality Logo Products	We used this vendor and paid \$189.65 and jus	01/31/2023	Floyd R Gallegos	PARK VIEW ELEMENTARY
23-10-154-11-2410-0610-000-0000	219.96	Amazon.Com*pu6v581m3	PBiS incentive giveaways	02/01/2023	Katherine Harshman	MINNEQUA ELEMENTARY
23-10-710-00-2690-0610-000-0000	378.66	Amazon.Com*iv0m797a3 Amzn	WO 152889 MSC	01/31/2023	Brent White	MAINTENANCE
23-23-320-00-1844-0610-000-0000	199.95	Amazon.Com*mw3m55n93 Amzn	New catcher's gear for the team	01/31/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-10-623-00-2130-0610-000-0000	355.70	Amazon.Com*162zd5gg3 Amzn	Printer ink	02/01/2023	Michael Bayer	ADMINISTRATION
23-23-320-00-1844-0610-000-0000	399.99	Wsg*wilson Sptg Gds	New tripod for the pitching machine for the bas	01/31/2023	John Ward	CENTENNIAL HIGH SCHOOL
23-23-340-00-2010-0581-000-0000	623.15	Csu Music Dept	Registration for Winds festival @ CSU-P	01/31/2023	Elly Naill	EAST HIGH SCHOOL
23-10-135-00-2690-0610-000-0000	90.87	Pueblo Bearing Service	WO 152943 BRADFORD	01/30/2023	Louis Montoya	MAINTENANCE
23-10-694-00-2660-0610-000-0000	125.00	Paypal	WO 152933 SAFETY	01/31/2023	Anthony Vigil	MAINTENANCE
23-10-617-00-2832-0610-000-0000	3.04	Co Dept Of Labor And Empl	CDLE surcharge payment. This is the remainin	01/31/2023	Pamela Lucero	ADMINISTRATION
23-10-230-00-2690-0431-000-0000	764.98	Glass On Time	WO 157888 HEATON	01/27/2023	Mary Ann Dibeneditto	MAINTENANCE
23-10-617-00-2832-0530-000-0000	20.55	UspS Po 0774540641	postage	01/31/2023	Amy Campbell	ADMINISTRATION
23-23-260-00-2014-0610-000-0000	216.92	Samsclub #6549	Student Counsel purchased food items to sell c	01/31/2023	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
23-10-630-00-2840-0650-000-0000	2.00	Web	Website forwarding February 2023 - enrolld60	01/31/2023	Thomas Sanford	ADMINISTRATION
23-10-340-00-0933-0610-000-3120	269.16	Samsclub #6549	Supplies for Catering	01/31/2023	Janae Passalaqua	EAST HIGH SCHOOL
23-19-646-00-0040-0610-000-3141	58.20	Wm Supercenter #1001	Room 12: candy hearts for math, shower curtai	01/31/2023	Jennifer Barnett	PRESCHOOL
23-10-340-00-0933-0610-000-3120	44.46	Walmart.Com	Supplies Culinary	01/31/2023	Janae Passalaqua	EAST HIGH SCHOOL
23-10-330-11-2410-0610-000-0000	19.98	Sams Club #6549	Cookies for County High loss	01/31/2023	Destin Mehess	CENTRAL HIGH SCHOOL
23-10-230-00-2630-0610-000-0000	41.70	Rush Lumber	WO 153019 HEATON FENCING	01/31/2023	Ronald Fothergill	MAINTENANCE
23-10-320-11-2410-0610-000-0000	212.50	24hourwristbands.Com	Wrist bands for 8th grade night	01/31/2023	David Craddock	CENTENNIAL HIGH SCHOOL
23-10-210-00-2690-0610-000-0000	163.77	Ingle Supply Co	WO 158087 CORWIN	01/31/2023	Louis Montoya	MAINTENANCE
23-10-710-00-2630-0610-000-0000	169.99	Amzn Mktp Us	WO 153052 GROUNDS EQUIPMENT	01/31/2023	Edward Wright	MAINTENANCE
23-10-350-00-1090-0651-000-3120	28.97	Amzn Mktp Us	Multi Media KGB	02/01/2023	Juanita Barela	SOUTH HIGH SCHOOL
23-10-623-00-2130-0610-000-0000	939.50	Amzn Mktp Us	Printer ink	02/01/2023	Michael Bayer	ADMINISTRATION
	222068.37					