

WELLS FARGO WELLSONE-REPORT SEPTEMBER 2023

ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
24-17-390-00-2990-0610-000-1501	118.75	Dollar Tree	Dutch Clark supplies	09/28/2023	Ruthie Martin	ATHLETICS
24-10-614-00-2219-0610-000-0000	112.22	Sams Club 6549	For Middle & High School Principal meetings on 9	09/27/2023	Bridget Rodrigues	ADMINISTRATION
24-10-147-11-0010-0610-000-0000	11.51	Amzn Mktp Us		09/28/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
24-10-710-00-2630-0610-000-0000	205.41	Amzn Mktp Us	WO 161330 SHOP	09/28/2023	Edward Wright	MAINTENANCE
24-10-613-00-2304-0610-000-0000	16.75	Hobby-Lobby 0214	Bought supplies for Teaching and Learning Advisor	09/27/2023	Megan Medina	ADMINISTRATION
24-10-270-00-2690-0610-000-0000	46.58	Amazon Com*t92x221t2	WO 163895 RONCALLI	09/28/2023	Brent White	MAINTENANCE
24-10-740-00-2540-0610-000-0000	29.99	Amzn Mktp Us	Tape dispenser	09/29/2023	Mary Bocchietti	PRINT SHOP
24-10-710-00-2690-0610-000-0000	104.70	Airgas Llc -Central C236	WO 161266 SHOP	09/27/2023	James Smith	MAINTENANCE
24-10-546-00-2690-0610-000-0000	348.20	Pueblo Bearing Service	WO 163852 PARAGON	09/27/2023	Josh Schemahorn	MAINTENANCE
24-10-132-11-0010-0610-000-0000	167.52	Wm Supercenter 1001	Belmont Fall Carnival Supplies	09/28/2023	Kylie Felzien	BELMONT ELEMENTARY
24-23-330-00-2030-0610-000-0000	103.49	Little Caesars Pizza	Dinner for STUCO during decorating tip was not ch	09/29/2023	Destin Mehess	CENTRAL HIGH SCHOOL
24-10-131-11-2410-0610-000-0000	109.88	Samsclub Com	For Kindergarten Homework Parent Night we fed th	09/27/2023	Julie Griego	BACA ELEMENTARY
24-23-330-00-1945-0610-000-0000	118.83	Harbor Freight Tools 68	Supplies for painting the parking lot for fundraiser	09/28/2023	Heather Huffman	CENTRAL HIGH SCHOOL
24-10-330-00-2690-0610-000-0000	257.56	Pueblo Bearing Service	WO 161311 CENTRAL	09/27/2023	Jason Montoya	MAINTENANCE
24-23-330-00-2014-0610-000-0000	94.14	Dominos 6271	Student Appreciation Lunch	09/27/2023	Cherise Johnson	CENTRAL HIGH SCHOOL
24-17-350-11-1832-0581-000-0000	54.27	Dollar Tree	official appreciation night-gifts	09/28/2023	Paul Duran	ATHLETICS
24-10-623-00-2130-0610-000-0000	633.53	Amzn Mktp Us	Morton Reunification Materials	09/28/2023	Michael Bayer	ADMINISTRATION
24-19-135-00-0040-0610-000-3141	56.19	Wal-Mart 1001	Serving bowls and tongs for Bradford	09/28/2023	Nancy Medina	PRESCHOOL
24-10-730-00-2530-0610-000-0000	40.82	Amazon Com*t17aq5x41	WAREHOUSE SUPPLIES	09/28/2023	Eugene Naranjo	RECEIVING
24-10-618-00-2213-0610-000-0118	106.94	Sams Club 6549	Supplies for Mentor Training on 9 29 23	09/28/2023	Patricia Manzanares	ADMINISTRATION
24-10-250-00-2690-0610-000-0000	140.22	Blazer Electric Supply Of	WO 161225 PAA	09/28/2023	Caleb Armijo	MAINTENANCE
24-10-610-00-2310-0810-000-0000	50.00	Eb 16th Annual Latino	16th Annual Latino Lifetime Achievement Award Ce	09/28/2023	Geraldine A Patrone	ADMINISTRATION
24-10-138-00-2690-0610-000-0000	72.92	Ingle Supply Co	WO 163887 COLUMBIAN	09/28/2023	Mary Ann Dibeneditto	MAINTENANCE
24-10-710-00-2630-0610-000-0000	85.22	Amzn Mktp Us	WO 161330 SHOP	09/28/2023	Edward Wright	MAINTENANCE
24-17-390-00-2990-0610-000-1501	71.25	Dollar Tree	Dutch Clark supplies	09/28/2023	Ruthie Martin	ATHLETICS
24-10-617-00-2839-0581-000-0000	312.40	Fsp*gravity Haus Breckenr	CASPA lodging for Dir of HR	09/27/2023	Amy Campbell	ADMINISTRATION
24-10-154-11-2410-0610-000-0000	71.00	Little Caesars Pizza	Pizza for 5th grade scholars of the week	09/28/2023	Katherine Harshman	MINNEQUA ELEMENTARY
24-10-133-00-2690-0610-000-0000	40.58	Lowe's 00318	WO 163608 BESSEMER	09/28/2023	Louis Montoya	MAINTENANCE
24-10-630-00-2840-0535-000-0000	1.00	Web	Website forwarding renewal pueblofootball com Oc	09/28/2023	Thomas Sanford	ADMINISTRATION
24-10-710-00-2630-0610-000-0000	119.76	Lowe's 00318	WO 161330 SHOP	09/28/2023	Joseph Salinas	MAINTENANCE
24-10-144-11-2410-0610-000-0000	38.98	Ala@co Com Col Pueblo		09/28/2023	Alexis Miller	GOODNIGHT ELEMENTARY
24-10-710-00-2690-0610-000-0000	122.26	Gls Lighting And Control	WO 161256 SHOP	09/28/2023	Mary Ann Dibeneditto	MAINTENANCE
24-17-390-00-2990-0610-000-1501	569.12	Sams Club 6549	Dutch Clark supplies	09/28/2023	Ruthie Martin	ATHLETICS
24-10-154-11-2410-0610-000-0000	39.92	Lowe's 02742	Paint for afterschool football league	09/28/2023	Katherine Harshman	MINNEQUA ELEMENTARY
24-10-340-00-0933-0610-000-3120	91.83	Walmart Com 8009666546	Catering supplies	09/27/2023	Janae Passalacqua	EAST HIGH SCHOOL
24-10-710-00-2690-0610-000-0000	206.50	Speken Iron & Metal	WO 161266 SHOP	09/27/2023	James Smith	MAINTENANCE
24-17-350-11-1859-0581-000-0000	28.29	Loaf N Jug 0071	Fill up gas tank from out of town tennis match	09/28/2023	Norman Vail	ATHLETICS
24-10-155-00-2630-0610-000-0000	156.05	The Home Depot 1511	WO 163888 MORTON	09/27/2023	Michael Chavez	MAINTENANCE
24-10-694-00-2660-0610-000-0000	167.00	Amazon Com*t13oa1kf0	WO 161222 R FRANKLIN WORK BOOTS \$125 Al	09/28/2023	Mary Ann Dibeneditto	MAINTENANCE
24-10-210-11-2410-0610-000-0000	9.85	Amzn Mktp Us	Sweeps Stamp	09/28/2023	Rochelle Medina	CORWIN MIDDLE SCHOOL
24-10-144-11-2410-0610-000-0000	139.22	Samsclub Com	Treats and supplies 2-Partner Math Lab guests	09/27/2023	Gina Martindale	GOODNIGHT ELEMENTARY
24-10-710-00-2630-0610-000-0000	16.98	Oreilly 6019	WO 161330 SHOP	09/27/2023	Kimberly Craddock	MAINTENANCE
24-10-144-11-0018-0610-000-0000	22.48	Amzn Mktp Us	Classroom Supplies Student sensory necklaces	09/28/2023	Gina Martindale	GOODNIGHT ELEMENTARY
24-23-330-00-1924-0610-000-0000	310.95	Samsclub Com	Supplies for Store	09/26/2023	Destiny Lotrich	CENTRAL HIGH SCHOOL
24-23-158-00-2039-0610-000-0000	24.73	King Soopers 0012	PTO- Student Birthday Recognitions	09/27/2023	Morganlee Kempf	SOUTH PARK ELEMENTARY
24-10-611-00-2321-0581-000-0000	2100.00	Colorado Association Of S	CASB Conference-Student Leadership-6 Students-	09/26/2023	Charlotte Macaluso	ADMINISTRATION
24-10-330-00-2630-0610-000-0000	23.65	Ls Abc Plumbing	WO 158007 CENTRAL	09/27/2023	Rick Franklin	MAINTENANCE
24-23-330-00-1856-0610-000-0000	-312.04	Nike Inc	refund from nike jacket purchase	09/27/2023	Thomas Thiebaut	ATHLETICS
24-10-147-11-0010-0610-000-0000	128.00	Little Caesars Pizza		09/27/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
24-10-154-11-2410-0610-000-0000	66.00	Usps Po 0774550643	Postage for school office	09/27/2023	Katherine Harshman	MINNEQUA ELEMENTARY
24-10-133-00-2690-0610-000-0000	35.02	Rampart Supply	WO 163949 BESSEMER	09/27/2023	George Eadie	MAINTENANCE

WELLS FARGO WELLSONE-REPORT SEPTEMBER 2023

ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
24-10-230-11-2410-0610-000-0000	76.21	Amzn Mktp Us	supplies for students	09/27/2023	Edward Crowell	HEATON MIDDLE SCHOOL
24-23-158-00-2039-0610-000-0000	197.32	Samsclub Com	PTO- Parent Event- Donuts for Grown-ups	09/26/2023	Morganlee Kempf	SOUTH PARK ELEMENTARY
24-10-710-00-2690-0610-000-0000	108.92	Lowe's 02742	WO 161264 SHOP	09/27/2023	Jesse Thimmess	MAINTENANCE
24-10-330-11-2222-0610-000-0000	208.00	Amazon Com*t180k9d50	Portable sound system	09/27/2023	Destin Mehess	CENTRAL HIGH SCHOOL
24-10-340-00-0933-0610-000-3120	239.96	Walmart Com	Supplies for culinary	09/27/2023	Janae Passalacqua	EAST HIGH SCHOOL
24-23-330-00-2014-0610-000-0000	70.42	King Soopers 5012	School Store	09/26/2023	Cherise Johnson	CENTRAL HIGH SCHOOL
24-10-710-00-2630-0610-000-0000	8.20	Ls Abc Plumbing	WO 161267 SHOP	09/27/2023	Louis Chavez	MAINTENANCE
24-10-420-00-0090-0610-000-3130	89.90	Little Caesars Pizza	Pizza for the Sequencing of Services Family Night	09/28/2023	Rachel Manzanares	SPED
24-10-147-11-0010-0610-000-0000	48.00	Little Caesars Pizza		09/21/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
24-10-613-00-2211-0610-000-0000	26.82	Amzn Mktp Us	Ordered supplies for Krystal per her request	09/27/2023	Megan Medina	ADMINISTRATION
24-21-750-00-3110-0581-000-0000	147.18	Marriott Vail Mountain	CASBO CONFERENCE	09/25/2023	Dana Elkins-Greene	NUTRITION SERVICES
24-10-150-11-2410-0610-000-0000	89.52	Amazon Com*t1071531	Teacher math resources	09/27/2023	Christina Honeywell	IRVING ELEMENTARY
24-10-740-00-2540-0610-000-0000	975.59	Veritiv-West	Paper	09/26/2023	Mary Bocchietti	PRINT SHOP
24-10-330-00-1032-0610-000-3120	237.93	Amzn Mktp Us	wooden cubes needed for engineering	09/28/2023	Heather Huffman	CENTRAL HIGH SCHOOL
24-10-135-00-2690-0610-000-0000	35.03	Charles D Jones Pueblo	WO 162699 BRADFORD	09/26/2023	Josh Schemahorn	MAINTENANCE
24-10-710-00-2630-0610-000-0000	267.90	Pueblo Brake And Clutch I	WO 161330 SHOP	09/27/2023	Louis Chavez	MAINTENANCE
24-23-144-00-2010-0610-000-0000	146.73	Wal-Mart 1001	Attendance Incentives	09/26/2023	Alexis Miller	GOODNIGHT ELEMENTARY
24-10-694-00-2660-0610-000-0000	303.50	Safety Station	WO 161222 SAFETY	09/27/2023	Anthony Vigil	MAINTENANCE
24-23-340-00-2014-0610-000-0000	34.99	Amazon Com*t924r0392	FB for Homecoming Royalty	09/27/2023	Elly Naill	EAST HIGH SCHOOL
24-10-710-00-2690-0610-000-0000	50.00	Speken Iron & Metal	WO 161266 SHOP	09/26/2023	James Smith	MAINTENANCE
24-23-330-00-2014-0610-000-0000	174.70	Samsclub Com	School Store	09/26/2023	Cherise Johnson	CENTRAL HIGH SCHOOL
24-10-710-00-2630-0610-000-0000	61.95	The Home Depot 1511	WO 161330 SHOP	09/26/2023	Edward Wright	MAINTENANCE
24-10-350-11-2410-0610-000-0000	4.19	Amazon Com*t937z2jn2	Office supplies	09/27/2023	Juanita Barela	SOUTH HIGH SCHOOL
24-23-150-00-2010-0610-000-0000	11.94	Wal-Mart 1001	Student of the Month	09/27/2023	Jamie Schwab	IRVING ELEMENTARY
24-10-640-00-2231-0610-000-3130	86.57	Wm Supercenter 842	Meeting supplies	09/27/2023	Christina Salzmann	SPED
24-10-740-00-2540-0610-000-0000	1800.00	Veritiv-West	Paper	09/26/2023	Mary Bocchietti	PRINT SHOP
24-10-147-11-0010-0610-000-0000	75.48	Amzn Mktp Us		09/28/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
24-10-340-00-0933-0610-000-3120	-7.14	Walmart Com	Refund	09/27/2023	Janae Passalacqua	EAST HIGH SCHOOL
24-10-730-00-2535-0690-000-0000	29.97	Amzn Mktp Us	WAREHOUSE INVENTORY	09/28/2023	Eugene Naranjo	RECEIVING
24-22-699-70-2120-0610-000-9202	655.92	Wm Supercenter 1001	MV Supplies PO 24010778	09/27/2023	James Patterson	ADMINISTRATION
24-10-613-00-2211-0610-000-0000	36.03	Amzn Mktp Us	Ordered supplies for Krystal Rasmussen per her re	09/27/2023	Megan Medina	ADMINISTRATION
24-10-132-11-0010-0610-000-0000	131.32	Sams Club 6549	Belmont Fall Carnival	09/27/2023	Kylie Felzien	BELMONT ELEMENTARY
24-10-147-11-0010-0610-000-0000	21.44	Wm Supercenter 5828		09/27/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
24-10-154-11-2410-0610-000-0000	39.92	Lowe's 02742	Purchase and refund	09/27/2023	Katherine Harshman	MINNEQUA ELEMENTARY
24-10-134-00-2630-0610-000-0000	30.98	Lowe's 02742	WO 163890 BEULAH HTS	09/27/2023	Matthew Romero	MAINTENANCE
24-23-340-00-1916-0581-000-0000	248.00	National Speech Debate A	Annual Speech and Debate registration Online opi	09/27/2023	Elly Naill	EAST HIGH SCHOOL
24-10-132-11-0010-0610-000-0000	221.04	Wal-Mart 0842	Belmont Fall Carnival Supplies	09/27/2023	Kylie Felzien	BELMONT ELEMENTARY
24-10-144-11-0018-0610-000-0000	39.89	Amzn Mktp Us	Sublimation paper-technology printer (Donor's Cho	09/27/2023	Gina Martindale	GOODNIGHT ELEMENTARY
24-10-260-11-2410-0610-000-0000	66.00	Usps Po 0774530640	Stamps were purchased for school staff to ma	09/27/2023	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
24-10-611-00-2321-0581-000-0000	350.00	Colorado Association Of S	CASB Conference-Student Leadership-Mason Brov	09/26/2023	Charlotte Macaluso	ADMINISTRATION
24-10-611-00-2321-0581-000-0000	700.00	Colorado Association Of S	CASB Conference Student Leadership-Kendrick Pe	09/26/2023	Charlotte Macaluso	ADMINISTRATION
24-10-623-00-2130-0610-000-0000	1570.29	Amzn Mktp Us	Morton Reunification Materials	09/27/2023	Michael Bayer	ADMINISTRATION
24-10-150-11-2410-0610-000-0000	8.88	Amzn Mktp Us	School Safe Radio Lanyard Replacement for Admir	09/28/2023	Jamie Schwab	IRVING ELEMENTARY
24-10-350-11-2410-0610-000-0000	121.54	Amzn Mktp Us	Office Supplies	09/27/2023	Juanita Barela	SOUTH HIGH SCHOOL
24-10-613-00-2304-0610-000-0000	46.68	Samsclub 6549	Bought food and supplies for Teaching and Learnin	09/27/2023	Megan Medina	ADMINISTRATION
24-10-350-00-2690-0610-000-0000	200.09	In *plebian Pools Inc	WO 163866 SOUTH	09/26/2023	Frank Tavarozzi	MAINTENANCE
24-10-611-00-2321-0581-000-0000	300.00	Colorado Association Of S	Registration for Marci Imes-CASE Conference-Dec	09/26/2023	Charlotte Macaluso	ADMINISTRATION
24-10-230-11-2410-0610-000-0000	132.00	Usps Po 0774560976	stamps for community advocate	09/27/2023	Jayne Stangier	HEATON MIDDLE SCHOOL
24-23-260-00-2014-0610-000-0000	109.68	Samsclub Com	Nacho supplies purchased by STUCO for Family N	09/26/2023	Janelle Manes	RISLEY MIDDLE SCHOOL
24-10-710-00-2630-0610-000-0000	70.00	C And C Disposal	WO 161330 SHOP	09/27/2023	Phillip Albano	MAINTENANCE
24-23-330-00-2051-0581-000-0000	113.79	All Rental Center - Color	Bush Hog rental for Raider Meet	09/27/2023	Charles Wright	CENTRAL HIGH SCHOOL

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ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
24-10-150-11-0010-0610-000-0000	178.23	Amzn Mktp Us	Student supplies for math and reading intervention	09/26/2023	Christina Honeywell	IRVING ELEMENTARY
24-10-132-00-2690-0431-000-0000	303.22	Glass On Time	WO 163840 BELMONT	09/26/2023	Mary Ann Dibeneditto	MAINTENANCE
24-10-156-00-2690-0610-000-0000	274.11	Ingle Supply Co	WO 161278 PARK VIEW	09/26/2023	Lawrence Duarte	MAINTENANCE
24-22-546-76-3300-0610-000-9211	94.42	Samsclub 6549	PO 24011487 Title 1 Engagement P I Food	09/26/2023	Richard Mestas	ADMINISTRATION
24-10-350-00-2690-0431-000-0000	126.63	Glass On Time	WO 163833 SOUTH	09/25/2023	Mary Ann Dibeneditto	MAINTENANCE
24-23-320-00-1937-0610-000-0000	58.91	Albertsons 0816	Cookies and drinks for the Letter winners assembly	09/25/2023	John Ward	CENTENNIAL HIGH SCHOOL
24-10-610-00-2690-0610-000-0000	37.15	Pueblo Bearing Service	WO 161282 ADMIN	09/25/2023	Louis Montoya	MAINTENANCE
24-23-330-00-2051-0581-000-0000	1.00	All Rental Center - Color	Bush Hog Rental credit card check for Raider Meet	09/26/2023	Charles Wright	CENTRAL HIGH SCHOOL
24-10-614-00-2212-0610-000-0000	132.94	Amzn Mktp Us	Ordered supplies for Krystal per her request	09/26/2023	Megan Medina	ADMINISTRATION
24-19-646-00-0040-0610-000-3141	20.00	Highscope Educational Res	Letter links for Paragon	09/26/2023	Camalyn Armijo	PRESCHOOL
24-10-720-00-2690-0610-000-0000	367.99	Ferguson Ent 113	WO 163170 BUS BARN	09/26/2023	Larry A Manzanares	MAINTENANCE
24-10-710-00-2630-0610-000-0000	136.43	Harbor Freight Tools3409	WO 161330 SHOP	09/26/2023	Edward Wright	MAINTENANCE
24-10-230-11-2410-0610-000-0000	20.80	Amazon Com*t17g49h40	supplies for students	09/26/2023	Edward Crowell	HEATON MIDDLE SCHOOL
24-10-144-11-2410-0610-000-0000	31.11	Staples 00108860	Attendance Award Poster	09/25/2023	Stephanie New	GOODNIGHT ELEMENTARY
24-22-260-76-3300-0610-000-9211	171.52	Sams Club 6549	PO 24011566 - PI Food	09/26/2023	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
24-23-320-00-2040-0610-000-0000	17.99	Hobby-Lobby 0214	Canvas for a painting for the Bell Week	09/25/2023	John Ward	CENTENNIAL HIGH SCHOOL
24-10-694-00-2660-0610-000-0000	111.54	Amazon Com*t18at68r0	WO 161222 SAFETY	09/27/2023	Anthony Vigil	MAINTENANCE
24-17-350-11-1832-0581-000-0000	5.68	Walgreens 4721	Pictures for senior night	09/26/2023	Paul Duran	ATHLETICS
24-10-617-00-2839-0581-000-0000	312.40	Fsp*gravity Haus Breckenr	lodging CASPA - Asst Supt - HR	09/25/2023	Amy Campbell	ADMINISTRATION
24-10-230-11-2410-0610-000-0000	62.68	Samsclub Com	chips for parent night	09/25/2023	Edward Crowell	HEATON MIDDLE SCHOOL
24-10-132-11-0010-0610-000-0000	25.36	Samsclub 6549	Belmont Fall Carnival	09/26/2023	Kylie Felzien	BELMONT ELEMENTARY
24-10-144-11-2410-0610-000-0000	63.79	Wm Supercenter 1001	Office supplies-medication storage socks and unde	09/26/2023	Stephanie New	GOODNIGHT ELEMENTARY
24-10-330-11-2410-0610-000-0000	148.18	Angelos Pizza Parlor	Staff working luncheon	09/25/2023	Heather Huffman	CENTRAL HIGH SCHOOL
24-10-970-00-2690-0610-000-0000	80.21	D & S Paint Center Inc	WO 160989 DUTCH CLARK	09/26/2023	David Chacon	MAINTENANCE
24-10-420-00-0090-0610-000-3130	76.00	Gobins Inc	lnk for the Pine house copy printer	09/26/2023	Rachel Manzanares	SPED
24-23-330-00-2051-0610-000-0000	187.35	On Rope 1	NEW 150 FT ROPE FOR THE WILDCAT RAIDER	09/25/2023	Thomas Scales	CENTRAL HIGH SCHOOL
24-23-320-00-2076-0610-000-0000	37.48	Amzn Mktp Us	Wireless Bluetooth and cables for broadcasting sign	09/26/2023	John Ward	CENTENNIAL HIGH SCHOOL
24-10-147-11-0010-0610-000-0000	32.96	Amzn Mktp Us		09/27/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
24-10-623-00-2130-0610-000-0000	47.90	Amzn Mktp Us	Ear plugs for Active shooter exercise	09/27/2023	Michael Bayer	ADMINISTRATION
24-10-230-00-2690-0431-000-0000	619.44	Glass On Time	WO 163832 HEATON	09/26/2023	Mary Ann Dibeneditto	MAINTENANCE
24-10-230-11-2410-0610-000-0000	41.76	Amzn Mktp Us	supplies for teachers	09/26/2023	Robert Odell	HEATON MIDDLE SCHOOL
24-23-320-00-2014-0610-000-0000	958.51	Amzn Mktp Us	Hallway decorations for Bell Week	09/26/2023	John Ward	CENTENNIAL HIGH SCHOOL
24-10-230-00-2690-0431-000-0000	414.52	Glass On Time	WO 163859 HEATON	09/26/2023	Mary Ann Dibeneditto	MAINTENANCE
24-23-320-00-2014-0610-000-0000	49.95	Amzn Mktp Us	Decorations for the hallways for Bell Week	09/27/2023	John Ward	CENTENNIAL HIGH SCHOOL
24-23-158-00-2039-0610-000-0000	169.15	Wal-Mart 5828	PTO- Parent Event-Donuts for Grown-ups	09/26/2023	Morganlee Kempf	SOUTH PARK ELEMENTARY
24-10-340-11-2410-0530-000-0000	93.64	Staples 00108860	shipping of dresses	09/25/2023	Andrew Watson	EAST HIGH SCHOOL
24-17-350-11-1832-0581-000-0000	44.59	King Soopers 0012	Flowers Senior Night	09/26/2023	Paul Duran	ATHLETICS
24-10-420-00-0090-0610-000-3130	92.11	Wal-Mart 1001	Supplies for Pine house	09/26/2023	Rachel Manzanares	SPED
24-22-350-00-3300-0610-000-1240	93.00	Embroidery Plus-Quick Pri	Extra shirts for Link Students Needed immediately	09/26/2023	Natalie Madrid	ADMINISTRATION
24-23-144-00-2010-0610-000-0000	43.97	Wm Supercenter 1001	Attendance Incentives	09/26/2023	Alexis Miller	GOODNIGHT ELEMENTARY
24-10-694-00-2660-0610-000-0000	179.98	Grainger	WO 161222 SAFETY	09/26/2023	Anthony Vigil	MAINTENANCE
24-10-132-11-0010-0610-000-0000	235.12	Sams Club 6549	Belmont School Fall Carnival	09/26/2023	Kylie Felzien	BELMONT ELEMENTARY
24-10-710-00-2630-0610-000-0000	129.17	Smartsign	WO 161330 SHOP	09/26/2023	Phillip A Amaro	MAINTENANCE
24-10-710-00-2630-0610-000-0000	120.00	C And C Disposal	WO 161330 SHOP	09/25/2023	Phillip Albano	MAINTENANCE
24-19-138-00-0040-0610-000-3141	42.25	Wal-Mart 1001	Class room activity	09/25/2023	Mary Canty	PRESCHOOL
24-10-210-00-2690-0610-000-0000	29.98	Lowes 02742	WO 163938 CORWIN	09/25/2023	Richard Marez	MAINTENANCE
24-10-230-00-2690-0610-000-0000	48.26	Rampart Supply	WO 163828 HEATON	09/25/2023	George Eadie	MAINTENANCE
24-19-138-00-0040-0610-000-3141	54.63	Wal-Mart 1001	ZOO materials small water bottles goldfish crisco	09/25/2023	Mary Canty	PRESCHOOL
24-10-694-00-2660-0610-000-0000	56.90	Lowes 00318	WO 161222 SAFETY	09/25/2023	Anthony Vigil	MAINTENANCE
24-19-131-00-0040-0610-000-3141	14.12	Wm Supercenter 842	Clasroom Supplies	09/25/2023	Amber Thompson	PRESCHOOL
24-22-621-00-2120-0582-000-3192	86.00	Den Public Parking	Airport parking	09/24/2023	Andrew Burns	STUDENT INTERVENTION

WELLS FARGO WELLSONE-REPORT SEPTEMBER 2023

ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
24-23-320-00-2014-0610-000-0000	199.80	Amzn Mktp Us	Decorations for the hallways for Bell Week	09/26/2023	John Ward	CENTENNIAL HIGH SCHOOL
24-10-614-00-2212-0610-000-0000	38.99	Amzn Mktp Us	Ordered supplies for Krystal per her request	09/26/2023	Megan Medina	ADMINISTRATION
24-23-320-00-2014-0610-000-0000	369.19	Amzn Mktp Us	Decoration for the hallways for Bell Week	09/26/2023	John Ward	CENTENNIAL HIGH SCHOOL
24-10-330-00-2690-0610-000-0000	27.96	Lowes 02742	WO 162626 CENTRAL	09/25/2023	Jesse Thimmes	MAINTENANCE
24-10-131-11-2410-0610-000-0000	21.99	Amzn Mktp Us	Material's for the Peace Summit	09/25/2023	Julie Griego	BACA ELEMENTARY
24-10-250-00-2690-0610-000-0000	100.10	(Pc) 6027 American	WO 161225 PAA	09/25/2023	Caleb Armijo	MAINTENANCE
24-22-699-70-2120-0610-000-9202	815.54	Wm Supercenter 3382	MV Supplies PO 24010778	09/25/2023	James Patterson	ADMINISTRATION
24-10-150-00-2690-0610-000-0000	19.94	Harbor Freight Tools3409	WO 163824 IRVING	09/25/2023	Richard Marez	MAINTENANCE
24-10-320-00-2630-0610-000-0000	16.00	Ls Abc Plumbing	WO 158603 CENTENNIAL	09/25/2023	Rick Franklin	MAINTENANCE
24-10-320-00-0700-0610-000-3120	231.84	Teacherspayteachers Com	Instructional materials for Health Academy	09/25/2023	Pamela A Hough	CENTENNIAL HIGH SCHOOL
24-23-158-00-2039-0610-000-0000	61.40	Wal-Mart 3382	PTO Birthday Celebrations	09/25/2023	Morganlee Kempf	SOUTH PARK ELEMENTARY
24-23-330-00-1859-0581-000-0000	77.39	Little Caesars Pizza	Lunch for players and coaches day 2 of south invite	09/24/2023	Dante Alcalá	ATHLETICS
24-17-390-00-2990-0610-000-1501	274.04	Sams Club 6549	Dutch Clark supplies	09/22/2023	Ruthie Martin	ATHLETICS
24-10-144-00-0070-0581-000-3150	180.00	Scripps Spelling Bee	Spelling Bee Registration	09/21/2023	Stephanie New	GOODNIGHT ELEMENTARY
24-19-131-00-0040-0610-000-3141	12.48	Wal-Mart 0842	Classroom Supplies	09/23/2023	Amber Thompson	PRESCHOOL
24-10-340-00-0933-0610-000-3120	147.85	Wm Supercenter 1001	Supplies for culinary	09/22/2023	Janae Passalacqua	EAST HIGH SCHOOL
24-10-710-00-2690-0610-000-0000	47.38	Speken Iron & Metal	WO 161266 SHOP	09/21/2023	James Smith	MAINTENANCE
24-10-710-00-2690-0610-000-0000	29.99	McW 346 Glenroyal	TRUCK WASH	09/22/2023	Dale E Johnson	MAINTENANCE
24-23-340-00-1933-0610-000-0000	158.48	Wal-Mart 1001	CANNON WEEK MECHA	09/22/2023	Janae Passalacqua	EAST HIGH SCHOOL
24-10-610-00-2310-0610-000-0000	340.00	Sq *prime On A Dime	School Board Meeting - September 26 2023	09/22/2023	Geraldine A Patrone	ADMINISTRATION
24-19-158-00-0040-0610-000-3141	51.64	Wal-Mart 0842	classroom materials	09/22/2023	Amy Neal	PRESCHOOL
24-10-270-11-2410-0581-000-0000	180.00	Scripps Spelling Bee	Registration for Scripps National Spelling Bee	09/21/2023	Carly Cardenas	RONCALLI MIDDLE SCHOOL
24-10-161-00-2630-0610-000-0000	67.00	Speken Iron & Metal	WO 163611 SUNSET	09/21/2023	Fredrick Montoya	MAINTENANCE
24-10-154-11-2410-0610-000-0000	349.99	Amzn Mktp Us	Supplies for gym	09/22/2023	Katherine Harshman	MINNEQUA ELEMENTARY
24-10-320-11-2410-0610-000-0000	16.98	Amzn Mktp Us	Staff Badge holders	09/24/2023	David Craddock	CENTENNIAL HIGH SCHOOL
24-10-710-00-2690-0610-000-0000	58.77	Marks Plumbing Parts	WO 161266 SHOP	09/21/2023	George Eadie	MAINTENANCE
24-10-650-00-2322-0540-000-0000	125.00	Facebk 2wks9ukdw2	Facebook Post Boost	09/22/2023	Donny Ruybal	ADMINISTRATION
24-17-390-00-2990-0610-000-1501	1168.32	Sams Club 6549	Dutch Clark- hot dogs for Cannon Right receipt is a	09/22/2023	Ruthie Martin	ATHLETICS
24-22-621-00-2120-0582-000-6426	653.85	Delta By Marriott Balt	Hotel Rooms in Baltimore	09/23/2023	Andrew Burns	STUDENT INTERVENTION
24-10-710-00-2690-0610-000-0000	229.00	The Home Depot 1511	WO 161307 SHOP	09/21/2023	Lawrence Duarte	MAINTENANCE
24-10-154-11-2410-0610-000-0000	48.22	Amzn Mktp Us	Supplies for school store	09/25/2023	Katherine Harshman	MINNEQUA ELEMENTARY
24-23-330-00-1859-0610-000-0000	35.52	Wal-Mart 3382	south invite drinks for tournament day 2	09/22/2023	Dante Alcalá	ATHLETICS
24-10-155-00-2690-0610-000-0000	295.77	Amzn Mktp Us	WO 159983 MORTON	09/23/2023	Jesse Thimmes	MAINTENANCE
24-10-320-11-0030-0610-000-0000	70.46	Amzn Mktp Us	11 x 17 paper for office	09/22/2023	David Craddock	CENTENNIAL HIGH SCHOOL
24-10-135-00-2690-0610-000-0000	139.53	Charles D Jones Pueblo	WO 162699 BRADFORD	09/21/2023	Josh Schemahorn	MAINTENANCE
24-10-710-00-2690-0610-000-0000	158.94	The Home Depot 1511	WO 161307 SHOP	09/21/2023	Caleb Armijo	MAINTENANCE
24-10-710-00-2630-0610-000-0000	29.99	McW 346 Glenroyal	TRUCK WASH	09/23/2023	Phillip A Amaro	MAINTENANCE
24-23-330-00-2051-0581-000-0000	101.96	Wm Supercenter 5123	New spotting scope and paint for range marksmans	09/24/2023	Charles Wright	CENTRAL HIGH SCHOOL
24-10-230-00-2630-0610-000-0000	20.34	Lowes 00318	WO 163787 HEATON	09/22/2023	Fredrick Montoya	MAINTENANCE
24-10-154-11-2410-0610-000-0000	31.57	Amzn Mktp Us	Supplies for writing club	09/23/2023	Katherine Harshman	MINNEQUA ELEMENTARY
24-10-970-00-2690-0610-000-0000	49.57	D & S Paint Center Inc	WO 160989 DUTCH CLARK	09/22/2023	Tom Portillos	MAINTENANCE
24-23-340-00-1856-0581-000-0000	74.24	Wal-Mart 3382	Food for team	09/22/2023	Bruce Mahaffey	ATHLETICS
24-19-646-00-0040-0610-000-3141	360.00	Inspiring New	Susan MacDonald PD	09/22/2023	Camalyn Armijo	PRESCHOOL
24-17-350-11-1832-0581-000-0000	99.24	Target 00006189	Senior Night Gifts	09/23/2023	Paul Duran	ATHLETICS
24-17-974-00-1827-0610-000-0000	105.38	Crown Awards Inc	MIDDLE SCHOOL AWARDS FOR END OF YEAR	09/22/2023	Dianne Carrillo	ATHLETICS
24-10-710-00-2690-0610-000-0000	-34.99	Tractor Supply 2186	WO 161264 SHOP	09/21/2023	Scot Carpenter	MAINTENANCE
24-10-614-00-2219-0530-000-0000	66.66	Fedex784062143175	Overnight Check for Hotel for NFSI Conference-Ch	09/22/2023	Bridget Rodrigues	ADMINISTRATION
24-10-260-00-2690-0610-000-0000	163.70	Charles D Jones Pueblo	WO 163519 RISLEY	09/22/2023	Louis Montoya	MAINTENANCE
24-10-210-00-2213-0581-000-0070	80.00	Camle	CAMLE Conference Registration	09/25/2023	Ryan Masciotra	CORWIN MIDDLE SCHOOL
24-10-210-00-2213-0581-000-0070	80.00	Camle	CAMLE Conference Registration	09/25/2023	Ryan Masciotra	CORWIN MIDDLE SCHOOL
24-23-330-00-1943-0581-000-0000	263.62	Hampton Inns	Hotel for choreographer	09/23/2023	Adriana Maestas	ATHLETICS

WELLS FARGO WELLSONE-REPORT SEPTEMBER 2023

ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
24-10-148-11-0010-0610-000-0000	41.94	Amzn Mktp Us	Recess Supplies	09/24/2023	Richelle Paradiso	HERITAGE ELEMENTARY
24-10-710-00-2690-0610-000-0000	435.60	Amazon Com*t113k8sl2	WO 161313 LOW VOLT	09/25/2023	Michael Perez	MAINTENANCE
24-10-144-00-2690-0431-000-0000	220.43	Glass On Time	WO 163635 GOODNIGHT	09/21/2023	Mary Ann Dibeneditto	MAINTENANCE
24-19-646-00-0040-0610-000-3141	360.00	Inspiring New	Leadership class	09/22/2023	Joanne Shudell	PRESCHOOL
24-10-230-00-2690-0610-000-0000	112.48	Rampart Supply	WO 163389 HEATON	09/22/2023	George Eadie	MAINTENANCE
24-10-320-11-2410-0610-000-0000	241.24	Amzn Mktp Us	Teacher supplies for classrooms	09/22/2023	David Craddock	CENTENNIAL HIGH SCHOOL
24-23-340-00-1856-0581-000-0000	317.25	Freddys 22-0011	Food for team	09/23/2023	Bruce Mahaffey	ATHLETICS
24-19-646-00-0040-0610-000-3141	31.02	Hobby-Lobby 0214	classroom supplies room 3A	09/22/2023	Cynthia Marmolejo	PRESCHOOL
24-10-710-00-2690-0610-000-0000	49.00	Speken Iron & Metal	WO 161266 SHOP	09/22/2023	James Smith	MAINTENANCE
24-17-350-11-1832-0581-000-0000	81.41	Hobby-Lobby 0214	Senior Night Gifts	09/23/2023	Paul Duran	ATHLETICS
24-17-330-11-1850-0581-000-0000	123.60	McDonalds F13925		09/22/2023	Donald Cotterman	ATHLETICS
24-23-340-00-1850-0581-000-0000	212.43	Ezcatersubway	Food for team	09/22/2023	Anthony Valdez	ATHLETICS
24-10-710-00-2690-0610-000-0000	102.00	Rush Lumber	WO 161264 SHOP	09/22/2023	Tom Lucey	MAINTENANCE
24-17-350-11-1832-0581-000-0000	25.64	Walgreens 4721	senior night	09/23/2023	Paul Duran	ATHLETICS
24-10-730-00-2535-0690-000-0000	87.06	Amzn Mktp Us	WAREHOUSE INVENTORY	09/22/2023	Eugene Naranjo	RECEIVING
24-23-330-00-2014-0610-000-0000	213.64	Wal-Mart 1001	Homecoming Decorations	09/22/2023	Cherise Johnson	CENTRAL HIGH SCHOOL
24-22-350-00-3300-0610-000-1240	293.55	Party Zone - Ecommerce	Dunk Tank was purchased for Cannon Bash for Lin	09/21/2023	Natalie Madrid	ADMINISTRATION
24-19-646-00-0040-0610-000-3141	360.00	Inspiring New	Inspiring Professional Growth for Leaders of Early C	09/22/2023	Nancy Medina	PRESCHOOL
24-10-145-11-0010-0610-000-0000	47.97	Amzn Mktp Us	Classroom supplies	09/24/2023	Eileen Spaulding	HAAFF ELEMENTARY
24-17-350-11-1832-0581-000-0000	45.28	Wal-Mart 1001	Senior Night Gifts	09/23/2023	Paul Duran	ATHLETICS
24-10-230-00-2690-0610-000-0000	184.02	Rampart Supply	WO 163762 HEATON	09/21/2023	Anthony Soto	MAINTENANCE
24-23-330-00-2079-0610-000-0000	74.94	Little Caesars Pizza	Lunch for Gc interviews new members	09/22/2023	Joanne Griego	CENTRAL HIGH SCHOOL
24-10-710-00-2690-0610-000-0000	15.98	Ferguson Ent 113	WO 161227 SHOP	09/21/2023	Larry A Manzanares	MAINTENANCE
24-10-710-00-2630-0610-000-0000	80.22	Smartsign	WO 161330 SHOP	09/21/2023	Phillip A Amaro	MAINTENANCE
24-10-546-00-2690-0610-000-0000	249.00	Brandt Enterprises Inc	WO 163393 PARAGON	09/21/2023	Chris Garcia	MAINTENANCE
24-10-270-00-2690-0610-000-0000	30.04	Lowes 02742	WO 163184 RONCALLI	09/21/2023	Frank Tavarozzi	MAINTENANCE
24-10-260-00-2690-0610-000-0000	157.33	Rampart Supply	WO 163519 RISLEY	09/21/2023	Louis Montoya	MAINTENANCE
24-10-230-11-2410-0610-000-0000	85.00	Nfhs Learn Com Course	course for teachers	09/21/2023	Edward Crowell	HEATON MIDDLE SCHOOL
24-10-611-00-2321-0640-000-0000	49.17	Amazon Com*tx1sw9pk1	Book for Superintendent	09/21/2023	Elva Sandoval	ADMINISTRATION
24-23-135-00-2010-0610-000-0000	46.90	Sams Club 6549	water for zoo family night	09/21/2023	Alysa Johnson	BRADFORD ELEMENTARY
24-17-610-00-2234-0610-000-0000	151.41	Harbor Freight Tools 68	Tires for field groomer and misc supplies for Dutch	09/21/2023	Aaron Bravo	ATHLETICS
24-23-350-00-1922-0610-000-0000	330.54	Sams Club 6549	FBLA SCHOOL BASED ENTERPRISE	09/20/2023	Rachel Cesario	SOUTH HIGH SCHOOL
24-23-320-00-2014-0610-000-0000	20.98	Sams Club 6549	Cake for Homecoming Reception	09/21/2023	John Ward	CENTENNIAL HIGH SCHOOL
24-10-621-00-2120-0582-000-0000	653.85	Delta By Marriott Balt	Hotel Room in Baltimore for NACAC	09/20/2023	Andrew Burns	STUDENT INTERVENTION
24-10-350-11-2410-0610-000-0000	46.54	Hobby-Lobby 0214	Supplies for homecoming board	09/20/2023	Juanita Barela	SOUTH HIGH SCHOOL
24-23-330-00-2014-0610-000-0000	375.60	Temu Com	Homecoming Centerpieces	09/21/2023	Cherise Johnson	CENTRAL HIGH SCHOOL
24-19-646-00-0040-0610-000-3141	6.99	Harbor Freight Tools 68	Bungie cords for gates	09/21/2023	Joanne Shudell	PRESCHOOL
24-17-610-00-2234-0610-000-0000	35.00	Speken Iron & Metal	Trailer hitch for field groomer at Dutch	09/20/2023	Aaron Bravo	ATHLETICS
24-23-144-00-2039-0610-000-0000	96.83	Etsy Com - Trendygiftsinc	PTO Award	09/22/2023	Stephanie New	GOODNIGHT ELEMENTARY
24-23-320-00-1878-0581-000-0000	150.75	Noodles & Co 156	Lunch for Coronado Meet	09/21/2023	Ronald Garcia	ATHLETICS
24-10-420-00-0090-0610-000-3130	24.00	Cinemark Theatres 249	Community Outing	09/20/2023	Rachel Manzanares	SPED
24-10-710-00-2690-0610-000-0000	9.02	Lowes 02742	WO 161313 LOW VOLT	09/21/2023	Michael Perez	MAINTENANCE
24-10-340-00-1050-0610-000-3120	139.84	Wal-Mart 0842		09/21/2023	Patrick Laughlin	EAST HIGH SCHOOL
24-10-710-00-2630-0610-000-0000	38.22	Amzn Mktp Us	WO 161330 SHOP	09/21/2023	Phillip A Amaro	MAINTENANCE
24-10-630-00-2840-0535-000-0000	339.98	Web	Domain registration for the d60 org to resolve an is	09/21/2023	Thomas Sanford	ADMINISTRATION
24-23-138-00-2049-0610-000-0000	103.08	Amazon Com*tx36g4wj0	PE Mats for Columbian recoded 24-23-138-00-204	09/21/2023	Miranda Martinez	PRESCHOOL
24-10-710-00-2630-0610-000-0000	28.04	Lowes 02742	WO 161330 SHOP	09/21/2023	Michael Chavez	MAINTENANCE
24-23-330-00-2051-0581-000-0000	45.94	Wal-Mart 1001	Paint and tape for marking lanes on the range	09/21/2023	Charles Wright	CENTRAL HIGH SCHOOL
24-22-621-00-2120-0582-000-6426	653.85	Delta By Marriott Balt	Hotel Room in Baltimore for NACAC	09/20/2023	Andrew Burns	STUDENT INTERVENTION
24-23-330-00-2014-0610-000-0000	357.18	Samsclub Com	School Store	09/20/2023	Cherise Johnson	CENTRAL HIGH SCHOOL
24-23-330-00-1845-0581-000-0000	520.00	Paypal	Tournament that doesn't accept po's or checks	09/19/2023	Robert Tyler	ATHLETICS

WELLS FARGO WELLSONE-REPORT SEPTEMBER 2023

ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
24-27-699-00-0090-0610-000-0939	-6.83	Crown Awards Inc	Tax refund	09/21/2023	Christina Branom	ADMINISTRATION
24-10-135-11-2410-0530-000-0000	66.00	Usps Po 0774530640	Stamps for school mail	09/21/2023	Alysa Johnson	BRADFORD ELEMENTARY
24-23-135-00-2010-0610-000-0000	100.00	Little Caesars Pizza	Pizza for our Zoo night with our families	09/22/2023	Alysa Johnson	BRADFORD ELEMENTARY
24-23-320-00-1832-0610-000-0000	1790.61	Www Mizuno* Pueblo Cen	New Volleyball Jerseys	09/21/2023	John Ward	CENTENNIAL HIGH SCHOOL
24-10-350-11-2410-0610-000-0000	143.50	Sq *awards By Trophy City	Embroidery on tablecloths	09/21/2023	Juanita Barela	SOUTH HIGH SCHOOL
24-23-320-00-1930-0610-000-0000	324.00	Wix*wix Com Inc	This the renewal for the Centennial-light website - V	09/22/2023	John Ward	CENTENNIAL HIGH SCHOOL
24-17-390-00-2990-0610-000-1501	520.80	Sams Club 6549	Dutch Clark supplies	09/21/2023	Ruthie Martin	ATHLETICS
24-17-610-00-2234-0610-000-0000	30.00	Rjs Lock And Key	Spare keys for vehicles at Dutch	09/20/2023	Aaron Bravo	ATHLETICS
24-10-710-00-2690-0610-000-0000	44.96	Lowes 00318	WO 161227 SHOP	09/21/2023	Larry A Manzanares	MAINTENANCE
24-10-154-11-2410-0610-000-0000	48.00	Little Caesars Pizza	Pizza for scholars who had great attendance	09/21/2023	Katherine Harshman	MINNEQUA ELEMENTARY
24-23-330-00-1859-0581-000-0000	128.26	Jimmy Johns - 1598	South Invite lunch for team and coaches on 9 22	09/21/2023	Dante Alcalá	ATHLETICS
24-10-710-00-2620-0610-000-0000	39.98	Amzn Mktp Us	WO 161268 OPERATIONS	09/21/2023	Andy Bobian	MAINTENANCE
24-10-133-11-0010-0610-000-0000	15.05	Amzn Mktp Us		09/21/2023	Angela S Garcia	BESSEMER ACADEMY
24-10-161-00-2630-0610-000-0000	74.35	D & S Paint Center Inc	WO 163611 SUNSET	09/21/2023	Fredrick Montoya	MAINTENANCE
24-22-135-76-3300-0610-000-9211	194.75	Little Caesars Pizza	PO 24011477 Bradford-PI-Food	09/22/2023	Michelle Padilla	BRADFORD ELEMENTARY
24-10-730-00-2535-0690-000-0000	637.89	Odp Bus Sol Llc 101080	WAREHOUSE INVENTORY	09/19/2023	Eugene Naranjo	RECEIVING
24-10-710-00-2630-0610-000-0000	146.28	Smartsign	WO 161330 SHOP	09/21/2023	Phillip A Amaro	MAINTENANCE
24-10-710-00-2630-0610-000-0000	68.34	Lowes 02742	WO 161330 SHOP	09/21/2023	Joseph Salinas	MAINTENANCE
24-10-710-00-2690-0610-000-0000	47.46	Lowes 00318	WO 161307 SHOP	09/21/2023	Louis Montoya	MAINTENANCE
24-10-147-11-0010-0610-000-0000	77.17	Amzn Mktp Us		09/21/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
24-23-330-00-2014-0610-000-0000	98.75	King Soopers 5012	School Store	09/19/2023	Cherise Johnson	CENTRAL HIGH SCHOOL
24-10-133-11-0010-0610-000-0000	73.25	Wm Supercenter 1001		09/20/2023	Angela S Garcia	BESSEMER ACADEMY
24-10-142-00-2690-0610-000-0000	285.18	D & S Paint Center Inc	WO 163220 FRANKLIN	09/20/2023	Melvin Bland	MAINTENANCE
24-10-250-00-2690-0610-000-0000	122.26	Gls Lighting And Control	WO 161259 PAA	09/20/2023	Brent White	MAINTENANCE
24-17-390-00-2990-0610-000-1501	297.24	Sams Club 6549	Dutch Clark supplies	09/20/2023	Ruthie Martin	ATHLETICS
24-10-710-00-2690-0610-000-0000	60.00	Signs By Scott	WO 161265 SHOP	09/19/2023	Tracy Lay	MAINTENANCE
24-10-147-11-0010-0610-000-0000	17.16	Wal-Mart 1001		09/20/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
24-10-133-11-0010-0610-000-0000	8.31	Amzn Mktp Us		09/21/2023	Angela S Garcia	BESSEMER ACADEMY
24-10-155-11-0010-0610-000-0000	16.08	Wal-Mart 5828	Water for PTO meeting	09/19/2023	Kristie Lopez	MORTON ELEMENTARY
24-10-621-00-2119-0610-000-0000	103.86	Little Caesars Pizza	Parent Academy	09/21/2023	Kim Abeyta	ADMINISTRATION
24-10-740-00-2540-0610-000-0000	7.50	Veritiv Operating Co	Fuel surcharge for paper	09/20/2023	Mary Bocchietti	PRINT SHOP
24-10-730-00-2530-0610-000-0000	23.98	Amzn Mktp Us	WAREHOUSE OPERATING	09/20/2023	Eugene Naranjo	RECEIVING
24-10-158-11-0010-0610-000-0000	53.20	Dollar Tree	Student PBIS	09/20/2023	Morganlee Kempf	SOUTH PARK ELEMENTARY
24-23-330-00-1856-0610-000-0000	-19.99	Staples 00108860	Return of a pack of paper due to D60 print shop tak	09/19/2023	Thomas Thiebaut	ATHLETICS
24-10-144-11-0018-0610-000-0000	13.99	Amazon Com*tx40r6a21	Surge protector-media center	09/20/2023	Gina Martindale	GOODNIGHT ELEMENTARY
24-10-710-00-2630-0610-000-0000	40.30	Pueblo Brake And Clutch I	WO 161330 SHOP	09/20/2023	Edward Wright	MAINTENANCE
24-10-330-11-2410-0610-000-0000	82.86	Amzn Mktp Us	balloon arch items for bell week	09/21/2023	Destin Mehess	CENTRAL HIGH SCHOOL
24-19-646-00-0040-0610-000-3141	58.03	Wm Supercenter 1001	Supplies for the classroom 6	09/20/2023	Diana Anaya	PRESCHOOL
24-22-621-00-2120-0582-000-3192	54.00	Sq *bwi Airport Taxi 12	Airport Taxi from BWI for NACAC Conference	09/20/2023	Andrew Burns	STUDENT INTERVENTION
24-10-710-00-2690-0610-000-0000	39.49	Amzn Mktp Us	WO 161313 SHOP	09/21/2023	Michael Perez	MAINTENANCE
24-10-730-00-2535-0690-000-0000	159.18	Odp Bus Sol Llc 101080	WAREHOUSE INVENTORY	09/19/2023	Eugene Naranjo	RECEIVING
24-10-710-00-2690-0610-000-0000	52.17	Rampart Supply	WO 161266 SHOP	09/20/2023	George Eadie	MAINTENANCE
24-23-230-00-2032-0610-000-0000	33.70	Amazon Com*t11487fv2	band supply	09/20/2023	Edward Crowell	HEATON MIDDLE SCHOOL
24-10-710-00-2630-0610-000-0000	29.40	Lowes 00318	WO 161330 SHOP	09/20/2023	Joseph Salinas	MAINTENANCE
24-10-720-00-2740-0431-000-0000	80.00	Waynes Towing	WHITEFLEET	09/19/2023	Mary Ann Dibeneditto	MAINTENANCE
24-10-133-00-2630-0610-000-0000	26.94	Lowes 02742	WO 163703 BESSEMER	09/20/2023	Michael Chavez	MAINTENANCE
24-10-147-11-0010-0610-000-0000	21.16	Banquet Schusters Inc		09/20/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
24-10-230-11-2410-0610-000-0000	31.98	Samsclub Com	cookies for parents night	09/19/2023	Edward Crowell	HEATON MIDDLE SCHOOL
24-10-720-00-2740-0431-000-0000	452.32	Safelite Online Payments	WHITEFLEET	09/20/2023	Mary Ann Dibeneditto	MAINTENANCE
24-10-250-00-2690-0431-000-0000	122.04	Glass On Time	WO 163725 PAA	09/20/2023	Mary Ann Dibeneditto	MAINTENANCE
24-10-320-11-2410-0610-000-0000	187.71	Amazon Com*tx3rs49r0	Binders for Security instructions for classrooms	09/21/2023	David Craddock	CENTENNIAL HIGH SCHOOL

WELLS FARGO WELLSONE-REPORT SEPTEMBER 2023

ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
24-23-320-00-2077-0610-000-0000	272.61	Wm Supercenter 842	Grocery Supplies for ESS Life Skills classes	09/20/2023	Krystal Reed	RONCALLI MIDDLE SCHOOL
24-23-330-00-1845-0581-000-0000	387.25	Sport Engine Vball	Tournament that doesn't accept checks or PO's	09/20/2023	Robert Tyler	ATHLETICS
24-10-740-00-2540-0610-000-0000	1800.00	Veritiv Operating Co	Paper	09/20/2023	Mary Bocchietti	PRINT SHOP
24-10-623-00-2130-0610-000-0000	44.95	Irlen Institute	Overlays for student at goodnight	09/20/2023	Michael Bayer	ADMINISTRATION
24-10-132-00-2690-0610-000-0000	122.94	Ferguson Ent 113	WO 163175 BELMONT	09/20/2023	Larry A Manzanares	MAINTENANCE
24-10-230-11-2410-0610-000-0000	111.90	Samsclub Com	cookies for parents night	09/19/2023	Edward Crowell	HEATON MIDDLE SCHOOL
24-10-320-11-2410-0610-000-0000	19.59	Amzn Mktp Us	Colored cardstock for Emergency binders	09/20/2023	David Craddock	CENTENNIAL HIGH SCHOOL
24-10-710-00-2690-0610-000-0000	60.00	Amzn Mktp Us	WO 161313 SHOP	09/20/2023	Michael Perez	MAINTENANCE
24-10-710-00-2690-0610-000-0000	34.99	Tractor Supply 2186	WO 161264 SHOP	09/19/2023	Scot Carpenter	MAINTENANCE
24-10-147-00-2630-0610-000-0000	29.98	Lowes 02742	WO 163707 HIGHLAND	09/20/2023	Matthew Romero	MAINTENANCE
24-22-350-00-3300-0610-000-1240	76.14	Samsclub Com	Candy for Cannon Bash for Link students	09/19/2023	Natalie Madrid	ADMINISTRATION
24-10-710-00-2630-0610-000-0000	49.90	Lowes 00318	WO 161330 SHOP	09/20/2023	Joseph Salinas	MAINTENANCE
24-23-330-00-1856-0610-000-0000	312.04	Nike Inc	3XL and XL that were not sold anywhere but Nike t	09/20/2023	Thomas Thiebaut	ATHLETICS
24-10-230-11-2410-0610-000-0000	22.05	Amzn Mktp Us	new flag for outside	09/21/2023	Edward Crowell	HEATON MIDDLE SCHOOL
24-10-546-11-2213-0610-000-0000	45.80	King Soopers 0012	Student Incentives for Finals	09/20/2023	Richard Mestas	ADMINISTRATION
24-10-730-00-2530-0610-000-0000	47.75	Amzn Mktp Us	WAREHOUSE OPERATING	09/20/2023	Eugene Naranjo	RECEIVING
24-23-340-00-2011-0610-000-0000	899.16	Samsclub Com	DECA School Store	09/19/2023	Jacqueline Armenta	EAST HIGH SCHOOL
24-10-350-00-2690-0610-000-0000	81.96	Tractor Supply 2186	WO 163580 SOUTH	09/19/2023	Ralph Valdez	MAINTENANCE
24-10-710-00-2630-0610-000-0000	119.76	Lowes 00318	WO 161330 SHOP	09/20/2023	Joseph Salinas	MAINTENANCE
24-10-144-11-2410-0610-000-0000	32.35	Amzn Mktp Us	Peace Summit supplies	09/20/2023	Gina Martindale	GOODNIGHT ELEMENTARY
24-23-270-00-2010-0610-000-0000	180.92	Wal-Mart 1001	Supplies for student use during field trips outdoors	09/19/2023	Carly Cardenas	RONCALLI MIDDLE SCHOOL
24-23-320-00-1250-0581-000-0975	375.00	Colorado Bandmasters	COLO BANDMASTERS ENTRY FEE - CENTENNI	09/19/2023	Dianne Carrillo	ATHLETICS
24-23-340-00-1832-0581-000-0000	213.05	McDonalds F12360	Food for team	09/19/2023	Beth Mauro	ATHLETICS
24-23-330-00-2051-0581-000-0000	173.38	Amzn Mktp Us	New rifle racks for range	09/19/2023	Charles Wright	CENTRAL HIGH SCHOOL
24-17-610-00-2234-0610-000-0000	4.00	Cbi Online	VOLUNTEER COACH BACKGROUND CHECK	09/18/2023	Dianne Carrillo	ATHLETICS
24-10-710-00-2630-0610-000-0000	169.89	Amazon Com*tx1vn6r32	WO 161330 SHOP	09/19/2023	Phillip A Amaro	MAINTENANCE
24-10-694-00-2660-0610-000-0000	706.29	Co Dept Of Public Health	SAFETY	09/19/2023	Mary Ann Dibeneditto	MAINTENANCE
24-10-710-00-2630-0610-000-0000	-74.99	Big R Of Pueblo	WO 161330 SHOP	09/19/2023	Jose R Baca	MAINTENANCE
24-10-260-11-2410-0610-000-0000	127.80	Amzn Mktp Us	A new marquee pole was needed to replace the br	09/19/2023	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
24-10-260-00-2690-0610-000-0000	19.94	Rampart Supply	WO 163670 RISLEY	09/19/2023	George Eadie	MAINTENANCE
24-23-210-00-2040-0610-000-0000	19.58	Lowes 00318	Supplies	09/18/2023	Rochelle Medina	CORWIN MIDDLE SCHOOL
24-10-710-00-2630-0610-000-0000	12.90	Amzn Mktp Us	WO 161330 SHOP	09/20/2023	Phillip A Amaro	MAINTENANCE
24-23-210-00-2040-0610-000-0000	-4.90	Lowes 00318	Refund for art supplies	09/18/2023	Rochelle Medina	CORWIN MIDDLE SCHOOL
24-10-730-00-2535-0690-000-0000	97.91	Amazon Com*tx0wb0nh1	WAREHOUSE INVENTORY	09/19/2023	Eugene Naranjo	RECEIVING
24-10-144-00-2690-0431-000-0000	281.78	Glass On Time	WO 163303 GOODNIGHT	09/19/2023	Mary Ann Dibeneditto	MAINTENANCE
24-10-710-00-2690-0610-000-0000	31.92	Lowes 02742	WO 161264 SHOP	09/19/2023	Tom Lucey	MAINTENANCE
24-19-133-00-0040-0610-000-3141	8.64	Wm Supercenter 1001	Marie's room for small group playdough	09/19/2023	Esther Sandoval	PRESCHOOL
24-10-710-00-2690-0610-000-0000	64.98	Lowes 02742	WO 161265 SHOP	09/19/2023	Tom Portillos	MAINTENANCE
24-23-350-00-1995-0610-000-0000	169.64	Sams Club 6549	Supplies for jr class Cannon Bash	09/19/2023	Juanita Barela	SOUTH HIGH SCHOOL
24-10-230-11-2410-0610-000-0000	47.80	Walmart Com 8009666546	7th grade math reward	09/18/2023	Edward Crowell	HEATON MIDDLE SCHOOL
24-22-350-00-3300-0610-000-1240	46.74	Wal-Mart 3382	Supplies for Link Leaders to sell at Cannon Bash	09/18/2023	Natalie Madrid	ADMINISTRATION
24-19-133-00-0040-0610-000-3141	63.22	Wm Supercenter 1001	For Esther Philina's room pictures small group ac	09/19/2023	Esther Sandoval	PRESCHOOL
24-17-610-00-2234-0610-000-0000	31.57	Amzn Mktp Us	OFFICE SUPPLIES	09/20/2023	Dianne Carrillo	ATHLETICS
24-10-617-00-2839-0339-000-0000	4.00	Cbi Online	PO 24010022	09/18/2023	Amy Campbell	ADMINISTRATION
24-23-320-00-2014-0610-000-0000	33.24	Wm Supercenter 3382	Supplies for the Homecoming Reception	09/19/2023	John Ward	CENTENNIAL HIGH SCHOOL
24-17-390-00-2990-0610-000-1501	11.40	True Value Hdwe Ashley	Dutch Clark supplies Propane for grill on east side	09/19/2023	Ruthie Martin	ATHLETICS
24-10-158-00-2630-0610-000-0000	155.01	LI Johnson Dist Co	WO 158622 SO PK	09/19/2023	Louis Chavez	MAINTENANCE
24-10-230-00-2690-0610-000-0000	11.92	Lowes 02742	WO 162561 HEATON	09/19/2023	Richard Marez	MAINTENANCE
24-10-617-00-2839-0339-000-0000	132.00	Cbi Online	PO 24010022	09/18/2023	Amy Campbell	ADMINISTRATION
24-10-230-00-2690-0431-000-0000	121.99	Glass On Time	WO 163636 HEATON	09/18/2023	Mary Ann Dibeneditto	MAINTENANCE
24-10-138-00-2690-0610-000-0000	139.18	Lowes 00318	WO 163477 COLUMBIAN	09/19/2023	Josh Schemahorn	MAINTENANCE

WELLS FARGO WELLSONE-REPORT SEPTEMBER 2023

ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
24-10-250-11-0020-0610-000-0000	16.95	Paypal		09/18/2023	Valerie Gallegos	PITTS MIDDLE SCHOOL
24-23-330-00-2014-0610-000-0000	398.16	Safeway 3729	Drinks	09/18/2023	Cherise Johnson	CENTRAL HIGH SCHOOL
24-23-340-00-2010-0581-000-0000	152.83	Little Caesars Pizza	Pizza lunch for Cannon Tour students	09/20/2023	Elly Naill	EAST HIGH SCHOOL
24-23-330-00-1250-0581-000-0975	375.00	Colorado Bandmasters	COLO BANDMASTERS ENTRY FEE - CENTRAL	09/19/2023	Dianne Carrillo	ATHLETICS
24-10-740-00-2540-0610-000-0000	13.12	Amazon Com*tx52599I2	Isopropyl Alcohol	09/19/2023	Mary Bocchietti	PRINT SHOP
24-10-617-00-2832-0610-000-0000	25.62	Sq *awards By Trophy City	supplies - sign for door	09/19/2023	Amy Campbell	ADMINISTRATION
24-10-710-00-2630-0610-000-0000	82.47	Smartsign	WO 161330 SHOP	09/19/2023	Phillip A Amaro	MAINTENANCE
24-23-161-00-2027-0610-000-0000	230.62	Wal-Mart 1001	KDG Supplies	09/18/2023	John Hull	SUNSET PARK ELEMENTARY
24-10-350-00-2690-0610-000-0000	286.88	The Home Depot 1511	WO 161226 SOUTH	09/18/2023	Caleb Armijo	MAINTENANCE
24-10-623-00-2130-0610-000-0000	167.90	Amzn Mktp Us	Face masks for students at Irving	09/19/2023	Michael Bayer	ADMINISTRATION
24-23-156-00-2010-0610-000-0000	314.65	Little Caesars Pizza	Student zoo night	09/20/2023	Dorothy Guerrero	PARK VIEW ELEMENTARY
24-23-210-00-2010-0610-000-0000	70.93	Wal-Mart 1001	Peace Day Supplies	09/19/2023	Rochelle Medina	CORWIN MIDDLE SCHOOL
24-10-420-00-0090-0610-000-3130	48.38	Little Caesars Pizza	Community Outing	09/20/2023	Rachel Manzanares	SPED
24-10-330-00-2690-0610-000-0000	52.35	D & S Paint Center Inc	WO 163514 CENTRAL	09/19/2023	Melvin Bland	MAINTENANCE
24-10-132-00-2620-0610-000-0000	130.23	Lowes 02742	WO 161161 BELMONT	09/19/2023	Andy Bobian	MAINTENANCE
24-10-320-00-2690-0610-000-0000	56.10	Imlss Utah	WO 163464 CENTENNIAL 163211 PAA 162584 F	09/18/2023	Dean Hafer	MAINTENANCE
24-10-250-00-2690-0610-000-0000	209.04	Imlss Utah	WO 163464 CENTENNIAL 163211 PAA 162584 F	09/18/2023	Dean Hafer	MAINTENANCE
24-10-270-00-2690-0610-000-0000	84.00	Imlss Utah	WO 163464 CENTENNIAL 163211 PAA 162584 F	09/18/2023	Dean Hafer	MAINTENANCE
24-10-617-00-2832-0581-000-0000	150.00	Colorado Assoc School Exe	CASPA registration for Asst Supt of HR	09/18/2023	Amy Campbell	ADMINISTRATION
24-10-250-11-2410-0610-000-0000	321.82	Amzn Mktp Us		09/18/2023	Albert Farias	PITTS MIDDLE SCHOOL
24-10-618-00-2213-0610-000-0118	14.98	Sams Club 6549	Supplies for September K-12	09/18/2023	Patricia Manzanares	ADMINISTRATION
24-23-141-00-2039-0610-000-0000	97.86	Samsclub 6549	animal crackers for zoo night	09/18/2023	Lisa Horton	FOUNTAIN ELEMENTARY
24-10-623-00-2130-0610-000-0000	1081.58	Amzn Mktp Us	Sound proof blue tooth headphones for student use	09/19/2023	Michelle Alcon-Montoya	STUDENT INTERVENTION
24-10-710-00-2620-0610-000-0000	57.96	Lowes 02742	WO 161268 OPERATIONS	09/18/2023	Andy Bobian	MAINTENANCE
24-10-330-11-2410-0530-000-0000	1.59	Usps Po 0774540641	IEP mailed	09/18/2023	Heather Huffman	CENTRAL HIGH SCHOOL
24-23-141-00-2039-0610-000-0000	28.59	Amzn Mktp Us	Student bracelets for peace summit	09/18/2023	Lisa Horton	FOUNTAIN ELEMENTARY
24-10-730-00-2535-0690-000-0000	135.48	Amazon Com*tx5a81kg2	WAREHOUSE INVENTORY	09/18/2023	Eugene Naranjo	RECEIVING
24-10-710-00-2630-0610-000-0000	98.56	Smartsign	WO 161330 SHOP	09/18/2023	Phillip A Amaro	MAINTENANCE
24-10-618-00-2213-0610-000-0118	122.16	Sams Club 6549	supplies for September K-12	09/18/2023	Patricia Manzanares	ADMINISTRATION
24-10-230-11-2410-0610-000-0000	9.47	Amazon Com*tx8jm5b10	teacher supplies	09/19/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
24-17-390-00-2990-0610-000-1501	159.20	Sams Club 6549	Dutch Clark supplies	09/18/2023	Ruthie Martin	ATHLETICS
24-23-141-00-2039-0610-000-0000	314.65	Little Caesars Pizza	Pizza for Zoo Night	09/19/2023	Lisa Horton	FOUNTAIN ELEMENTARY
24-10-270-11-2410-0581-000-0000	-180.89	Westin (Westin Hotels)	Refund for The Boomerang Project Conference Tr	09/13/2023	Carly Cardenas	RONCALLI MIDDLE SCHOOL
24-10-710-00-2630-0610-000-0000	399.00	Lambert Ace Hardware	WO 161330 SHOP	09/18/2023	Edward Wright	MAINTENANCE
24-10-340-00-0030-0535-000-0070	2.70	Currency Conversion Fee	Transfer fee for InThinking purchase	09/18/2023	Dora Davis	EAST HIGH SCHOOL
24-19-154-00-0040-0610-000-3141	21.94	Wal-Mart 1001	vinyl for cricut	09/18/2023	Tamara K Redding	PRESCHOOL
24-10-623-00-2130-0735-000-0000	75.89	Amazon Com*tx1kn4282	Mirrors for Roncalli	09/18/2023	Michael Bayer	ADMINISTRATION
24-10-710-00-2630-0610-000-0000	78.98	Big R Of Pueblo	WO 161330 SHOP	09/18/2023	Jose R Baca	MAINTENANCE
24-10-154-11-2410-0610-000-0000	58.02	Wal-Mart 1001	perfect attendance treats for classrooms	09/18/2023	Katherine Harshman	MINNEQUA ELEMENTARY
24-10-138-00-2690-0610-000-0000	46.32	Lowes 02742	WO 163477 COLUMBIAN	09/18/2023	Josh Schemahorn	MAINTENANCE
24-10-710-00-2690-0610-000-0000	89.99	Harbor Freight Tools3409	WO 161256 SHOP	09/18/2023	Richard Marez	MAINTENANCE
24-10-230-00-2630-0610-000-0000	41.04	Lowes 00318	WO 163541 HEATON	09/18/2023	Michael Chavez	MAINTENANCE
24-10-350-11-2410-0610-000-0000	49.43	Wal-Mart 1001	Supplies for teachers	09/15/2023	Michael Kovac	SOUTH HIGH SCHOOL
24-19-646-00-0040-0610-000-3141	-103.11	Little Caesars Pizza	Refund of pizza for work day charged delivery and	09/18/2023	Miranda Martinez	PRESCHOOL
24-10-340-00-0030-0535-000-0070	269.98	InThinking SI	InThinking subscription for IB Psychology	09/18/2023	Dora Davis	EAST HIGH SCHOOL
24-10-350-00-2630-0610-000-0000	131.45	LI Johnson Dist Co	WO 160926 SOUTH	09/18/2023	Rick Franklin	MAINTENANCE
24-23-161-00-2010-0610-000-0000	65.87	Sp Sitspots	Sit spots for music room	09/18/2023	Sherry Musso	SUNSET PARK ELEMENTARY
24-10-250-11-0020-0610-000-0000	5.00	Kidsgardening		09/18/2023	Valerie Gallegos	PITTS MIDDLE SCHOOL
24-10-320-11-2410-0610-000-0000	202.80	Amazon Com*tx8sb4ct1	Disinfecting wipes for classrooms	09/18/2023	Pamela A Hough	CENTENNIAL HIGH SCHOOL
24-19-646-00-0040-0610-000-3141	90.91	Little Caesars Pizza	Friday Work Day Pizza Correct Amount No tax or c	09/19/2023	Miranda Martinez	PRESCHOOL
24-23-350-00-1922-0610-000-0000	588.82	Sams Club 6549	FBLA SCHOOL BASED ENTERPRISE	09/17/2023	Rachel Cesario	SOUTH HIGH SCHOOL

WELLS FARGO WELLSONE-REPORT SEPTEMBER 2023

ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
24-10-650-00-2322-0540-000-0000	622.20	Py *pueblo School Distric	Bell Game Golf Tournament Sponsorship	09/18/2023	Radford Sprouse	ADMINISTRATION
24-10-710-00-2690-0610-000-0000	279.00	The Home Depot 1511	WO 161307 SHOP	09/14/2023	Jason Montoya	MAINTENANCE
24-17-340-11-1878-0581-000-0000	46.28	Conoco - Alta Convenience	end of trip fill up bus	09/16/2023	Emily Waggener	ATHLETICS
24-10-330-11-2410-0610-000-0000	11.99	Amzn Mktp Us	items for bell week	09/17/2023	Destin Mehess	CENTRAL HIGH SCHOOL
24-23-320-00-2036-0581-000-0000	143.10	Wingate By Wyndham Puebl	Hotel stay for clinician	09/15/2023	Leigh Cortese	CENTENNIAL HIGH SCHOOL
24-22-250-00-0020-0610-000-1240	46.98	Amazon Com*tx2lb9zd0	Student incentives for mental health	09/15/2023	Natalie Madrid	ADMINISTRATION
24-10-710-00-2630-0610-000-0000	17.96	Lowe's 02742	WO 161330 SHOP	09/14/2023	Jason Herrera	MAINTENANCE
24-19-646-00-0040-0610-000-3141	103.11	Little Caesars Pizza	Friday Workday Pizza Order	09/16/2023	Miranda Martinez	PRESCHOOL
24-19-646-00-2239-0610-000-3141	360.00	Inspiring New	Professional Development activity for Early Childho	09/15/2023	Darlene Bermudez	PRESCHOOL
24-17-350-11-1832-0581-000-0000	119.35	Raising Canes 0392	9 16 23 Discovery Canyon Tournament	09/16/2023	Paul Duran	ATHLETICS
24-10-623-00-2130-0610-000-0000	154.29	Amzn Mktp Us	Charger for Metal Detectors	09/16/2023	Michael Bayer	ADMINISTRATION
24-10-230-11-2410-0610-000-0000	53.97	Amzn Mktp Us	national butterscotch day	09/18/2023	Edward Crowell	HEATON MIDDLE SCHOOL
24-10-230-11-2410-0610-000-0000	116.76	Amzn Mktp Us	teaching supplies	09/15/2023	Robert Odell	HEATON MIDDLE SCHOOL
24-10-740-00-2540-0610-000-0000	3500.00	Veritiv-West	Paper	09/14/2023	Mary Bocchietti	PRINT SHOP
24-23-340-00-1850-0581-000-0000	147.15	Wendys 8970	Food for team	09/15/2023	Anthony Valdez	ATHLETICS
24-10-710-00-2630-0610-000-0000	64.93	Wm Supercenter 1001	WO 161330 SHOP	09/15/2023	Louis Garcia	MAINTENANCE
24-23-340-00-1850-0581-000-0000	254.76	Ezcatersubway	Food for team	09/16/2023	Anthony Valdez	ATHLETICS
24-17-350-11-1832-0581-000-0000	50.66	King Soopers 0043	Discovery Canyon lunch 9 16 23	09/15/2023	Paul Duran	ATHLETICS
24-10-710-00-2630-0610-000-0000	28.75	Lowe's 02742	WO 161330 SHOP	09/15/2023	Louis Chavez	MAINTENANCE
24-10-150-11-0010-0610-000-0000	22.20	Amzn Mktp Us	Math Manipulatives	09/18/2023	Jamie Schwab	IRVING ELEMENTARY
24-10-147-11-0010-0610-000-0000	86.78	Amzn Mktp Us		09/18/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
24-23-230-00-2036-0610-000-0000	14.95	Plank Road Publishing In	music for choir	09/14/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
24-10-710-00-2690-0610-000-0000	286.98	Big R Of Pueblo	WO 161307 SHOP	09/15/2023	Jason Montoya	MAINTENANCE
24-23-148-00-2039-0610-000-0000	48.55	Samsclub Com	Parent Teacher Meeting	09/14/2023	Richelle Paradiso	HERITAGE ELEMENTARY
24-17-350-11-1832-0581-000-0000	212.79	Chick-Fil-A 03267	Mesa Ridge Game 9 14 23	09/14/2023	Paul Duran	ATHLETICS
24-23-330-00-2051-0582-000-0000	79.90	Dominos 6360	Feeding Cadets Leavenworth Raider Meet Leaven	09/15/2023	Thomas Scales	CENTRAL HIGH SCHOOL
24-17-340-11-1878-0581-000-0000	94.84	Chick-Fil-A 03267	after meet team meal	09/16/2023	Emily Waggener	ATHLETICS
24-10-230-00-2630-0610-000-0000	37.02	Lowe's 02742	WO 163541 HEATON	09/15/2023	Michael Chavez	MAINTENANCE
24-10-330-11-2410-0610-000-0000	37.04	Banquet Schusters Inc	staff celebration of state turnaround	09/15/2023	Destin Mehess	CENTRAL HIGH SCHOOL
24-23-320-00-1878-0581-000-0000	107.50	Chick-Fil-A 01916	Lunch for Fountain Fort Carson Meet!	09/16/2023	Ronald Garcia	ATHLETICS
24-10-710-00-2630-0610-000-0000	90.97	Lowe's 02742	WO 161330 SHOP	09/15/2023	Matthew Romero	MAINTENANCE
24-19-646-00-2239-0610-000-3141	-360.00	Inspiring New	This is a credit for a double charge made to this acc	09/16/2023	Darlene Bermudez	PRESCHOOL
24-10-641-00-2219-0581-000-3150	184.78	Fairfield Inn & Suites	Lodging for ESSU director's meeting - they overcha	09/13/2023	Cynthia Smith	ADMINISTRATION
24-10-710-00-2630-0610-000-0000	90.65	The Home Depot 1511	WO 161330 SHOP	09/15/2023	Jason Herrera	MAINTENANCE
24-23-330-00-1924-0610-000-0000	342.53	Samsclub Com	Supplies for School DECA Store	09/15/2023	Destiny Lotrich	CENTRAL HIGH SCHOOL
24-10-710-00-2630-0610-000-0000	60.77	Lowe's 02742	WO 161267 SHOP	09/15/2023	Rick Franklin	MAINTENANCE
24-10-420-00-0090-0610-000-3130	24.00	Cinemark Theatres 249	Community outing	09/14/2023	Rachel Manzanares	SPED
24-17-330-11-1850-0581-000-0000	33.46	Sams Club 6549		09/15/2023	Donald Cotterman	ATHLETICS
24-10-147-11-0010-0610-000-0000	69.00	Amzn Mktp Us		09/16/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
24-10-610-00-2690-0610-000-0000	77.50	Charles D Jones Pueblo	WO 163474 ADMIN	09/14/2023	Jason Montoya	MAINTENANCE
24-10-710-00-2690-0610-000-0000	29.98	Amzn Mktp Us	WO 161264 SHOP	09/17/2023	Ralph Valdez	MAINTENANCE
24-23-340-00-1850-0581-000-0000	253.04	Samsclub 8272	Food for team	09/15/2023	Anthony Valdez	ATHLETICS
24-10-150-11-0010-0610-000-0000	61.24	Wm Supercenter 1001	Marshmallows for Science Project Receipt has be	09/17/2023	Jamie Schwab	IRVING ELEMENTARY
24-10-230-00-2630-0610-000-0000	54.74	The Home Depot 1511	WO 163541 HEATON	09/15/2023	Michael Chavez	MAINTENANCE
24-19-646-00-0040-0610-000-3141	24.22	Wm Supercenter 3382	classroom supplies room 3	09/17/2023	Cynthia Marmolejo	PRESCHOOL
24-10-330-11-2410-0610-000-0000	186.24	Amzn Mktp Us	Items for bell week	09/17/2023	Destin Mehess	CENTRAL HIGH SCHOOL
24-19-132-00-0040-0610-000-3141	16.58	Wm Supercenter 842	Classroom supplies	09/17/2023	Carla Lopez	PRESCHOOL
24-17-330-11-1850-0581-000-0000	300.00	Fazolis 5938		09/14/2023	Donald Cotterman	ATHLETICS
24-10-144-11-0018-0610-000-0000	107.64	Wm Supercenter 1273	Line 1: Staff PD Line 2: Student Morning Meetings	09/15/2023	Alexis Miller	GOODNIGHT ELEMENTARY
24-10-144-11-2410-0610-000-0000	44.76	Wm Supercenter 1273	Line 1: Staff PD Line 2: Student Morning Meetings	09/15/2023	Alexis Miller	GOODNIGHT ELEMENTARY
24-19-646-00-2239-0610-000-3141	360.00	Inspiring New	Double charge for the professional development ac	09/15/2023	Darlene Bermudez	PRESCHOOL

WELLS FARGO WELLSONE-REPORT SEPTEMBER 2023

ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
24-10-710-00-2630-0610-000-0000	182.40	Batteries Plus 0092	WO 161330 SHOP	09/15/2023	Jason Herrera	MAINTENANCE
24-19-131-00-0040-0610-000-3141	28.49	Wm Supercenter 842	Classroom Supplies	09/17/2023	Amber Thompson	PRESCHOOL
24-10-710-00-2690-0610-000-0000	184.95	Amzn Mktp Us	WO 161264 SHOP	09/16/2023	Ralph Valdez	MAINTENANCE
24-10-330-11-2410-0610-000-0000	134.90	Amzn Mktp Us	items for bell week	09/15/2023	Destin Mehess	CENTRAL HIGH SCHOOL
24-19-154-00-0040-0610-000-3141	13.96	Wm Supercenter 3382	Table runners	09/17/2023	Tamara K Redding	PRESCHOOL
24-10-144-11-2410-0610-000-0000	46.30	Banquet Schusters Inc	Staff PD treats	09/15/2023	Stephanie New	GOODNIGHT ELEMENTARY
24-22-350-00-3300-0610-000-1240	110.11	Amzn Mktp Us	Purchased items for Link Leaders for Cannon Bash	09/18/2023	Natalie Madrid	ADMINISTRATION
24-19-154-00-0040-0610-000-3141	93.85	Wm Supercenter 1001	Spin mop packing tape thermometer super glue	09/15/2023	Tamara K Redding	PRESCHOOL
24-10-710-00-2630-0610-000-0000	299.00	The Home Depot 1511	WO 161330 SHOP	09/15/2023	Matthew Romero	MAINTENANCE
24-10-710-00-2630-0610-000-0000	100.00	C And C Disposal	WO 161246 SO QUAD	09/15/2023	Fredrick Montoya	MAINTENANCE
24-10-641-00-2219-0581-000-3150	-17.50	Fairfield Inn & Suites	There was a charge mistake in the original bill - this	09/15/2023	Cynthia Smith	ADMINISTRATION
24-17-350-11-1832-0581-000-0000	9.65	Chick-Fil-A 03267	Mesa Ridge Game 9 14 23	09/14/2023	Paul Duran	ATHLETICS
24-10-150-00-2690-0610-000-0000	215.98	Hercules Industries	WO 161285 IRVING	09/14/2023	Louis Montoya	MAINTENANCE
24-19-646-00-0040-0610-000-3141	10.43	Wal-Mart 3382	classroom supplies room 3A	09/17/2023	Cynthia Marmolejo	PRESCHOOL
24-10-147-11-0010-0610-000-0000	7.99	Amazon Com*tx7np8jt2		09/15/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
24-10-650-00-2322-0651-000-0000	10.00	Cameraworks	Camera Repair	09/15/2023	Radford Sprouse	ADMINISTRATION
24-19-132-00-0040-0610-000-3141	39.98	Wal-Mart 0842	Bean Bag Chair for RM 21	09/17/2023	Carla Lopez	PRESCHOOL
24-10-154-11-2410-0610-000-0000	63.66	Dominos 6271	Pizza for Title I Night	09/14/2023	Katherine Harshman	MINNEQUA ELEMENTARY
24-19-646-00-0040-0610-000-3141	47.62	King Soopers 0012	Breakfast for Paragon	09/15/2023	Nancy Medina	PRESCHOOL
24-23-330-00-2051-0582-000-0000	360.00	Hoosier Catering	Feeding Cadets Leavenworth Meet in Salina KS	09/17/2023	Thomas Scales	CENTRAL HIGH SCHOOL
24-10-730-00-2690-0610-000-0000	29.99	McW 346 Glenroyal	TRUCK WASH	09/17/2023	Eugene Naranjo	RECEIVING
24-19-646-00-0040-0610-000-3141	81.84	Wm Supercenter 1001	cotton balls flour eyes bags shortening feathers	09/15/2023	Rachel Cory	PRESCHOOL
24-22-154-76-3300-0610-000-9211	211.28	Samsclub Com	PO 24011371- PI Food 24-22-154-76-3300-0610-0	09/13/2023	Katherine Harshman	MINNEQUA ELEMENTARY
24-10-340-00-2690-0610-000-0000	358.14	Rampart Supply	WO 163268 EAST	09/14/2023	Anthony Soto	MAINTENANCE
24-10-546-00-2690-0610-000-0000	12.98	Lowes 02742	WO 163219 PARAGON	09/14/2023	Ralph Valdez	MAINTENANCE
24-10-250-00-2690-0610-000-0000	130.32	McKinney Door & Hdw	WO 163497 PAA	09/14/2023	Ralph Valdez	MAINTENANCE
24-10-546-11-2213-0610-000-0000	135.94	Wal-Mart 1001	Student Supplies for Hexter 1 Finals Week	09/14/2023	Richard Mestas	ADMINISTRATION
24-10-730-00-2535-0690-000-0000	86.82	Amzn Mktp Us	WAREHOUSE INVENTORY	09/14/2023	Eugene Naranjo	RECEIVING
24-10-133-11-0010-0610-000-0000	113.30	In *kuypers Consulting I		09/14/2023	Angela S Garcia	BESSEMER ACADEMY
24-27-699-00-0090-0610-000-0939	181.82	Crown Awards Inc	Cornhole Tournament Traveling Trophy	09/14/2023	Christina Branom	ADMINISTRATION
24-23-131-00-2010-0610-000-0000	39.99	Amzn Mktp Us	Markers for students in Art Club	09/15/2023	Julie Griego	BACA ELEMENTARY
24-10-710-00-2690-0610-000-0000	26.35	Harbor Freight Tools3409	WO 161266 SHOP	09/14/2023	James Smith	MAINTENANCE
24-10-710-00-2630-0610-000-0000	170.00	Lowes 00318	WO 161330 SHOP	09/14/2023	Joseph Salinas	MAINTENANCE
24-10-154-11-2410-0610-000-0000	197.74	Samsclub Com	Supplies for Title I night	09/13/2023	Katherine Harshman	MINNEQUA ELEMENTARY
24-10-621-00-2119-0610-000-0000	123.87	Little Caesars Pizza	Dinner for the Scott Cypers Presentation for parents	09/15/2023	Kim Abeyta	ADMINISTRATION
24-10-740-00-2540-0610-000-0000	501.36	Kelly Paper	Paper	09/14/2023	Mary Bocchietti	PRINT SHOP
24-10-132-00-2630-0610-000-0000	36.46	Lowes 02742	WO 158598 BELMONT	09/14/2023	Louis Chavez	MAINTENANCE
24-10-730-00-2535-0690-000-0000	281.97	Amzn Mktp Us	WAREHOUSE INVENTORY	09/15/2023	Eugene Naranjo	RECEIVING
24-10-150-11-0010-0610-000-0000	89.03	Amzn Mktp Us	Science Supplies	09/14/2023	Jamie Schwab	IRVING ELEMENTARY
24-23-330-00-1916-0610-000-0000	33.98	Little Caesars Pizza	Food for Speech and Debate meeting	09/14/2023	Phillip Gomez	CENTRAL HIGH SCHOOL
24-10-138-00-2690-0610-000-0000	43.08	Pueblo Bearing Service	WO 163477 COLUMBIAN	09/13/2023	Josh Schemahorn	MAINTENANCE
24-10-710-00-2690-0610-000-0000	88.07	D & S Paint Center Inc	WO 161264 SHOP	09/14/2023	Scot Carpenter	MAINTENANCE
24-10-330-00-0890-0610-000-9001	52.72	Samsclub Com	Snacks for weekend travel	09/13/2023	Destiny Lotrich	CENTRAL HIGH SCHOOL
24-10-350-00-1090-0810-000-3120	257.16	Soundstripe	Music Dues	09/14/2023	Juanita Barela	SOUTH HIGH SCHOOL
24-22-154-76-3300-0610-000-9211	363.52	Samsclub Com	PO 2411372- PI Supplies 24-22-154-76-3300-0610-0	09/13/2023	Katherine Harshman	MINNEQUA ELEMENTARY
24-10-546-00-2690-0610-000-0000	30.96	Lowes 02742	WO 163593 PARAGON	09/14/2023	Ralph Valdez	MAINTENANCE
24-10-330-00-2690-0610-000-0000	16.44	Lowes 02742	WO 161081 CENTRAL	09/14/2023	David Chacon	MAINTENANCE
24-10-546-11-2213-0610-000-0000	337.50	Vazquez Taco Shop	Working Breakfast for Professional Development of	09/14/2023	Richard Mestas	ADMINISTRATION
24-10-350-00-2690-0610-000-0000	173.60	Speken Iron & Metal	WO 161138 SOUTH	09/13/2023	Jesse Thimmes	MAINTENANCE
24-10-710-00-2630-0610-000-0000	273.25	Pueblo Brake And Clutch I	WO 161330 SHOP	09/14/2023	Jason Herrera	MAINTENANCE
24-10-710-00-2690-0610-000-0000	39.97	Rexel 3223	WO 161256 SHOP	09/14/2023	Brent White	MAINTENANCE

WELLS FARGO WELLSONE-REPORT SEPTEMBER 2023

ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
24-10-710-00-2690-0610-000-0000	108.40	Marks Plumbing Parts	WO 161266 SHOP	09/13/2023	George Eadie	MAINTENANCE
24-10-613-00-2213-0610-000-0000	21.82	Amazon Com*tx60a3np2	Ordered folders for Math Specialist Janelle for her	09/15/2023	Megan Medina	ADMINISTRATION
24-10-340-00-2690-0610-000-0000	34.43	Blazer Electric Supply Of	WO 161260 EAST	09/14/2023	Brent White	MAINTENANCE
24-10-420-00-0090-0610-000-3130	18.99	Autozone 0849	Gas cap was missing purchased gad cap for bus 2	09/14/2023	Rachel Manzanares	SPED
24-10-320-00-2690-0610-000-0000	-223.58	Grand Rental Center Dc P	WO 161348 CENTENNIAL CR DUPLICATE PAYM	09/13/2023	Kimberly Craddock	MAINTENANCE
24-10-158-11-0010-0610-000-0000	40.09	Hobby-Lobby 0214	Student supplies	09/13/2023	Morganlee Kempf	SOUTH PARK ELEMENTARY
24-10-710-00-2690-0610-000-0000	72.95	Autozone 0849	WO 161307 SHOP	09/14/2023	Louis Montoya	MAINTENANCE
24-10-340-00-2690-0610-000-0000	9.50	Rampart Supply	WO 163268 EAST	09/14/2023	Anthony Soto	MAINTENANCE
24-10-710-00-2630-0610-000-0000	23.98	Oreilly Auto Parts 2717	WO 161330 SHOP	09/14/2023	Jason Herrera	MAINTENANCE
24-10-621-00-2119-0610-000-0000	24.69	King Soopers 0043	Dinner for the Scott Cypers Presentation for parent	09/14/2023	Kim Abeyta	ADMINISTRATION
24-10-730-00-2535-0690-000-0000	379.75	Amazon Com*tr8808v11	WAREHOUSE INVENTORY	09/14/2023	Eugene Naranjo	RECEIVING
24-19-135-00-0040-0610-000-3141	68.53	Wm Supercenter 3382	snacks (Longman Ahlin) art supplies stickers pap	09/14/2023	Tari Ahlin	PRESCHOOL
24-22-699-00-2213-0581-000-9414	2436.25	Colorado School Counselor	PO 24011389 CSCA Registration	09/13/2023	Andrew Burns	STUDENT INTERVENTION
24-10-320-11-2410-0610-000-0000	48.90	Amzn Mktp Us	Ink cartridges for ESS printer	09/14/2023	Pamela A Hough	CENTENNIAL HIGH SCHOOL
24-10-330-00-0890-0610-000-9001	160.96	Samsclub Com	Snacks for weekend travel	09/13/2023	Destiny Lotrich	CENTRAL HIGH SCHOOL
24-23-340-00-1937-0581-000-0000	385.00	Nassp Product & Service	Annual NHS subscription online renewal process	09/13/2023	Elly Naill	EAST HIGH SCHOOL
24-10-710-00-2690-0610-000-0000	12.99	Amzn Mktp Us	WO 161268 OPERATIONS	09/14/2023	Dale E Johnson	MAINTENANCE
24-10-210-11-0020-0610-000-0000	90.00	Amazon Com*tx5n124k0	Grading resource	09/14/2023	Ryan Masciotra	CORWIN MIDDLE SCHOOL
24-10-710-00-2630-0610-000-0000	53.19	The Home Depot 1511	WO 161330 SHOP	09/13/2023	Jose R Baca	MAINTENANCE
24-17-390-00-2990-0610-000-1501	264.94	Sams Club 6549	Dutch Clark supplies	09/13/2023	Ruthie Martin	ATHLETICS
24-10-154-11-2410-0610-000-0000	189.20	Tst* Do Drop Inn Inc	Pizza for families Title I night	09/14/2023	Katherine Harshman	MINNEQUA ELEMENTARY
24-10-154-00-2690-0431-000-0000	420.05	Glass On Time	WO 163465 MINNEQUA	09/13/2023	Mary Ann Dibeneditto	MAINTENANCE
24-10-710-00-2630-0610-000-0000	24.99	Autozone 0809	WO 161330 SHOP	09/13/2023	Leeroy Romero	MAINTENANCE
24-23-330-00-2014-0610-000-0000	285.56	King Soopers 5012	School Store	09/12/2023	Cherise Johnson	CENTRAL HIGH SCHOOL
24-23-350-00-1922-0610-000-0000	377.16	Samsclub Com	FBLA SCHOOL BASED ENTERPRISE	09/12/2023	Rachel Cesario	SOUTH HIGH SCHOOL
24-19-134-00-0040-0610-000-3141	92.43	Wm Supercenter 1001	Items for fall classroom crafts	09/13/2023	Erica O'Cana	PRESCHOOL
24-10-150-00-2690-0610-000-0000	327.64	Charles D Jones Pueblo	WO 161285 IRVING	09/12/2023	Kimberly Craddock	MAINTENANCE
24-10-720-00-2690-0610-000-0000	34.96	Lowe's 00318	WO 163170 BUS BARN	09/13/2023	Larry A Manzanares	MAINTENANCE
24-23-210-00-1911-0610-000-0000	131.24	Samsclub Com	Concessions	09/12/2023	Rochelle Medina	CORWIN MIDDLE SCHOOL
24-10-154-11-2410-0610-000-0000	11.99	Amzn Mktp Us	Alarm clock for a scholar	09/14/2023	Katherine Harshman	MINNEQUA ELEMENTARY
24-10-730-00-2535-0690-000-0000	277.68	Amzn Mktp Us	WAREHOUSE INVENTORY	09/13/2023	Eugene Naranjo	RECEIVING
24-17-390-00-2990-0610-000-1501	346.02	Pueblo Sales Tax Web	August Sales Tax for Athletics	09/12/2023	Jessica Skubal	ADMINISTRATION
24-10-340-00-0933-0610-000-3120	48.72	Worldpantry Com Inc	Supplies for culinary arts	09/13/2023	Janae Passalacqua	EAST HIGH SCHOOL
24-10-740-00-2540-0610-000-0000	505.63	Veritiv-West	Paper	09/12/2023	Mary Bocchietti	PRINT SHOP
24-23-330-00-2014-0610-000-0000	165.00	King Soopers 5012	School Store	09/12/2023	Cherise Johnson	CENTRAL HIGH SCHOOL
24-10-970-00-2690-0610-000-0000	72.96	D & S Paint Center Inc	WO 160989 DUTCH CLARK	09/13/2023	David Chacon	MAINTENANCE
24-17-340-11-1851-0581-000-0000	38.93	Shell Oil 57443811609	Gas for suburban	09/12/2023	Nicholas Marfitano	ATHLETICS
24-10-740-00-2540-0610-000-0000	190.00	Veritiv-West	Paper	09/12/2023	Mary Bocchietti	PRINT SHOP
24-10-970-00-2630-0610-000-0000	88.70	Pueblo Bearing Service	WO 161255 DUTCH CLARK	09/12/2023	Joseph Salinas	MAINTENANCE
24-10-710-00-2690-0610-000-0000	32.54	Lowe's 00318	WO 161263 SHOP	09/13/2023	Gabriel Chavez	MAINTENANCE
24-19-133-00-0040-0610-000-3141	99.95	Wm Supercenter 1001	Cardstock Velcro dots tabs for sign in sheets and	09/13/2023	Richelle Guerrero	PRESCHOOL
24-10-350-00-2690-0610-000-0000	98.40	The Home Depot 1511	WO 161226 SOUTH	09/12/2023	Caleb Armijo	MAINTENANCE
24-10-710-00-2620-0420-000-0000	805.66	Wci*wasteconnectpueblo	WO 161268 OPERATIONS	09/13/2023	Mary Ann Dibeneditto	MAINTENANCE
24-22-699-60-2213-0582-000-3227	427.55	United	Airfare to UVA-PLE Shephard's summit in St Louis	09/12/2023	Theodore R Johnson	ADMINISTRATION
24-10-330-00-2690-0610-000-0000	79.46	Ferguson Ent 113	WO 163196 CENTRAL	09/13/2023	Frank Tavarozzi	MAINTENANCE
24-10-710-00-2630-0610-000-0000	197.96	Amzn Mktp Us	WO 161330 SHOP	09/13/2023	Phillip A Amaro	MAINTENANCE
24-10-320-11-2410-0610-000-0000	127.82	Daylight Donuts	Donuts for Staff PD	09/13/2023	Krystal Reed	RONCALLI MIDDLE SCHOOL
24-10-710-00-2690-0610-000-0000	25.99	Amzn Mktp Us	WO 161268 OPERATIONS	09/13/2023	Dale E Johnson	MAINTENANCE
24-10-970-00-2690-0610-000-0000	51.09	Ingle Supply Co	WO 161312 DUTCH CLARK	09/13/2023	Jason Montoya	MAINTENANCE
24-10-720-00-2690-0610-000-0000	181.87	Ferguson Ent 113	WO 163170 BUS BARN	09/13/2023	Larry A Manzanares	MAINTENANCE
24-10-710-00-2620-0420-000-0000	312.20	Wci*wasteconnectpueblo	WO 161268 OPERATIONS	09/13/2023	Mary Ann Dibeneditto	MAINTENANCE

WELLS FARGO WELLSONE-REPORT SEPTEMBER 2023

ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
24-10-710-00-2620-0420-000-0000	672.36	Wci*wasteconnectpueblo	WO 161268 OPERATIONS	09/13/2023	Mary Ann Dibeneditto	MAINTENANCE
24-10-144-11-0018-0610-000-0000	63.27	Amzn Mktp Us	2nd Grade Composition Math notebooks Red pens	09/13/2023	Gina Martindale	GOODNIGHT ELEMENTARY
24-23-340-00-1832-0581-000-0000	141.26	Dominos 6275	Food for team	09/12/2023	Beth Mauro	ATHLETICS
24-10-210-11-2410-0610-000-0000	230.00	Brainpop Com		09/13/2023	Rochelle Medina	CORWIN MIDDLE SCHOOL
24-10-350-00-2690-0610-000-0000	170.47	Ingle Supply Co	WO 162877 SOUTH	09/13/2023	Caleb Armijo	MAINTENANCE
24-10-621-00-2120-0581-000-1301	1000.00	Paypal	Professional Development Training - Botvin	09/12/2023	Michael Bayer	ADMINISTRATION
24-10-138-00-2690-0610-000-0000	116.92	Charles D Jones Pueblo	WO 163477 COLUMBIAN	09/12/2023	Josh Schemahorn	MAINTENANCE
24-23-320-00-2036-0581-000-0000	210.00	Colorado Music Educators	Registration fee for 7 students to audition for All Sta	09/13/2023	Leigh Cortese	CENTENNIAL HIGH SCHOOL
24-10-133-00-2690-0610-000-0000	176.86	Lowes 02742	WO 163051 BESSEMER	09/13/2023	Louis Montoya	MAINTENANCE
24-10-154-11-2410-0610-000-0000	79.74	Amzn Mktp Us	Supplies for Title I Night	09/13/2023	Katherine Harshman	MINNEQUA ELEMENTARY
24-10-230-11-2410-0610-000-0000	10.78	Amazon Com*tx00m9cx2	teacher supplies	09/13/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
24-10-330-11-2410-0610-000-0000	31.96	Sams Club 6549	Staff luncheon dessert	09/13/2023	Destin Mehess	CENTRAL HIGH SCHOOL
24-10-330-00-2630-0610-000-0000	3.96	Summit Brick And Tile Com	WO 161244 CENTRAL	09/12/2023	Fredrick Montoya	MAINTENANCE
24-10-618-00-2213-0610-000-0118	42.70	Dollar Tree	Supplies for September K-12	09/13/2023	Patricia Manzanares	ADMINISTRATION
24-10-158-11-0010-0610-000-0000	49.44	Samsclub 6549	Student PBIS	09/13/2023	Morganlee Kempf	SOUTH PARK ELEMENTARY
24-10-250-00-2690-0610-000-0000	50.28	Lowes 02742	WO 163513 PAA	09/13/2023	Caleb Armijo	MAINTENANCE
24-10-710-00-2630-0610-000-0000	174.66	LI Johnson Dist Co	WO 161330 SHOP	09/13/2023	Louis Chavez	MAINTENANCE
24-22-699-60-2213-0582-000-3227	427.55	United	Airfare to UVA-PLE Shephard's summit in St Louis	09/12/2023	Theodore R Johnson	ADMINISTRATION
24-10-710-00-2620-0420-000-0000	13698.42	Wci*wasteconnectpueblo	WO 161268 OPERATIONS	09/13/2023	Mary Ann Dibeneditto	MAINTENANCE
24-22-699-60-2213-0582-000-3227	427.55	United	Airfare to UVA-PLE Shephard's summit in St Louis	09/12/2023	Theodore R Johnson	ADMINISTRATION
24-21-250-00-3120-0610-000-0000	25.94	Wal-Mart 1001	Rubbing Alcohol Blender for SP Diet	09/13/2023	Dana Elkins-Greene	NUTRITION SERVICES
24-10-134-00-2690-0610-000-0000	202.02	Gustave A Larson Company	WO 163460 BEULAH HTS	09/13/2023	Jason Montoya	MAINTENANCE
24-10-340-11-2410-0610-000-0000	94.81	King Soopers 0043	Refreshments for Open House	09/13/2023	Andy Clementi	EAST HIGH SCHOOL
24-23-340-00-2030-0610-000-0000	179.99	In *denver Percussion Llc	Drum Head	09/13/2023	Christopher Herron	EAST HIGH SCHOOL
24-23-330-00-2051-0581-000-0000	199.00	Western Engravers Supp	Engraver one year tech support payment	09/13/2023	Charles Wright	CENTRAL HIGH SCHOOL
24-10-710-00-2620-0420-000-0000	365.20	Wci*wasteconnectpueblo	WO 161268 OPERATIONS	09/13/2023	Mary Ann Dibeneditto	MAINTENANCE
24-10-330-11-2410-0610-000-0000	31.19	Walgreens 9568	Staff photo prints	09/13/2023	Destin Mehess	CENTRAL HIGH SCHOOL
24-10-250-00-2690-0610-000-0000	251.66	Grand Rental Center Dc P	WO 161330 PAA	09/12/2023	Kimberly Craddock	MAINTENANCE
24-17-610-00-2234-0610-000-0000	19.99	Amzn Mktp Us	COUNTERFEIT PENS - OFFICE SUPPLY	09/13/2023	Dianne Carrillo	ATHLETICS
24-23-230-00-2040-0610-000-0000	14.99	Amzn Mktp Us	art supplies	09/13/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
24-10-710-00-2690-0610-000-0000	114.76	Amzn Mktp Us	WO 161268 OPERATIONS	09/13/2023	Dale E Johnson	MAINTENANCE
24-10-710-00-2690-0610-000-0000	284.94	The Home Depot 1511	WO 161264 SHOP	09/12/2023	Scot Carpenter	MAINTENANCE
24-10-730-00-2535-0690-000-0000	43.96	Amzn Mktp Us	WAREHOUSE INVENTORY	09/14/2023	Eugene Naranjo	RECEIVING
24-17-390-00-2990-0610-000-1501	120.00	Dollar Tree	Dutch Clark supplies	09/13/2023	Ruthie Martin	ATHLETICS
24-10-133-00-2690-0610-000-0000	74.34	Lowes 00318	WO 163051 BESSEMER	09/13/2023	Louis Montoya	MAINTENANCE
24-17-390-00-2990-0610-000-1501	71.10	Wal-Mart 0842	Dutch Clark supplies Baggies & Juicy fruit gum	09/13/2023	Ruthie Martin	ATHLETICS
24-10-147-11-0010-0610-000-0000	9.34	Amazon Com*tr4pl4011		09/13/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
24-10-640-00-2213-0581-000-3130	-2200.70	Rbt Online Training Co	Registration Credit RBT Online Training for 36 par	09/13/2023	Karen Munoz	SPED
24-10-710-00-2690-0610-000-0000	64.42	Lowes 02742	WO 161307 SHOP	09/13/2023	Lawrence Duarte	MAINTENANCE
24-10-730-00-2535-0690-000-0000	195.12	Amzn Mktp Us	WAREHOUSE INVENTORY	09/13/2023	Eugene Naranjo	RECEIVING
24-10-710-00-2690-0610-000-0000	29.99	McW 0033-Pueblo	TRUCK WASH	09/13/2023	Brian Day	MAINTENANCE
24-10-270-11-2410-0581-000-0000	201.49	Westin (Westin Hotels)	Traditional Guest Room 2 Doubles for The Boome	09/12/2023	Carly Cardenas	RONCALLI MIDDLE SCHOOL
24-23-330-00-2051-0581-000-0000	140.36	Wm Supercenter 842	Supplies for spaghetti feed fundraiser	09/12/2023	Charles Wright	CENTRAL HIGH SCHOOL
24-10-710-00-2690-0610-000-0000	8.40	Taylor Fence Company Pueb	WO 161266 SHOP	09/12/2023	James Smith	MAINTENANCE
24-10-740-00-2540-0610-000-0000	239.70	Kelly Paper	Paper	09/12/2023	Mary Bocchietti	PRINT SHOP
24-10-350-11-2410-0610-000-0000	49.30	J W Pepper	Star Spangled Banner	09/12/2023	Juanita Barela	SOUTH HIGH SCHOOL
24-23-330-00-2014-0610-000-0000	69.52	Amzn Mktp Us	Bell week posters	09/12/2023	Destiny Lotrich	CENTRAL HIGH SCHOOL
24-23-330-00-2014-0610-000-0000	231.02	Amzn Mktp Us	Supplies for Homecoming & Perk	09/12/2023	Destiny Lotrich	CENTRAL HIGH SCHOOL
24-23-340-00-2036-0610-000-0000	90.00	Colorado Music Educators	All State audition registration	09/12/2023	Andrew Watson	EAST HIGH SCHOOL
24-10-730-00-2535-0690-000-0000	242.53	The Home Depot Pro	WAREHOUSE INVENTORY	09/12/2023	Eugene Naranjo	RECEIVING
24-10-630-00-2690-0610-000-0000	61.72	D & S Paint Center Inc	WO 160928 DATA CENTER	09/12/2023	Tracy Lay	MAINTENANCE

WELLS FARGO WELLSONE-REPORT SEPTEMBER 2023

ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
24-10-210-11-0020-0610-000-0000	-175.00	Generationgenius Com	Refund for charge	09/12/2023	Ryan Masciotra	CORWIN MIDDLE SCHOOL
24-10-330-00-2620-0610-000-0000	20.86	Lowes 00318	WO 161166 CENTRAL	09/12/2023	Anthony Gonzalez	TRANSPORTATION
24-10-525-00-2630-0610-000-0000	22.22	Lowes 02742	WO 163119 FREED	09/12/2023	Jason Herrera	MAINTENANCE
24-23-230-00-2049-0610-000-0000	38.03	Pueblo Sales Tax Web	August Sales Tax for Heaton	09/11/2023	Jessica Skubal	ADMINISTRATION
24-23-270-00-2010-0610-000-0000	12.75	Pueblo Sales Tax Web	August Sales Tax for Roncalli	09/11/2023	Jessica Skubal	ADMINISTRATION
24-23-270-00-2059-0610-000-0000	21.67	Pueblo Sales Tax Web	August Sales Tax for Roncalli	09/11/2023	Jessica Skubal	ADMINISTRATION
24-10-710-00-2690-0610-000-0000	28.88	Lowes 02742	WO 161264 SHOP	09/12/2023	Christopher Romero	MAINTENANCE
24-10-230-10-1250-0610-000-0000	258.72	Www Alfred Com	band music	09/12/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
24-22-546-00-0030-0535-000-4010	1900.00	In *boss Club	PO 24011227 Pathway Curriculum	09/12/2023	Richard Mestas	ADMINISTRATION
24-10-340-11-2410-0610-000-0000	65.16	Amzn Mktp Us	Classroom supplies	09/13/2023	Yolanda Gallo	EAST HIGH SCHOOL
24-23-320-00-1817-0610-000-0000	8.14	Pueblo Sales Tax Web	August Sales Tax for Centennial	09/11/2023	Jessica Skubal	ADMINISTRATION
24-23-320-00-1827-0610-000-0000	27.26	Pueblo Sales Tax Web	August Sales Tax for Centennial	09/11/2023	Jessica Skubal	ADMINISTRATION
24-23-320-00-1832-0610-000-0000	37.53	Pueblo Sales Tax Web	August Sales Tax for Centennial	09/11/2023	Jessica Skubal	ADMINISTRATION
24-23-320-00-1851-0610-000-0000	18.60	Pueblo Sales Tax Web	August Sales Tax for Centennial	09/11/2023	Jessica Skubal	ADMINISTRATION
24-23-320-00-1859-0610-000-0000	14.16	Pueblo Sales Tax Web	August Sales Tax for Centennial	09/11/2023	Jessica Skubal	ADMINISTRATION
24-23-320-00-1932-0610-000-0000	6.02	Pueblo Sales Tax Web	August Sales Tax for Centennial	09/11/2023	Jessica Skubal	ADMINISTRATION
24-23-320-00-2049-0610-000-0000	49.57	Pueblo Sales Tax Web	August Sales Tax for Centennial	09/11/2023	Jessica Skubal	ADMINISTRATION
24-10-710-00-2630-0610-000-0000	64.84	Lowes 00318	WO 161330 SHOP	09/12/2023	Fredrick Montoya	MAINTENANCE
24-23-350-00-2030-0810-000-0000	75.00	Colorado Bandmasters	Fees for band	09/12/2023	Juanita Barela	SOUTH HIGH SCHOOL
24-10-710-00-2690-0610-000-0000	75.29	T-Mobile Store 2198	WO 161266 SHOP TAX CHARGED ATTACHED TI	09/12/2023	George Eadie	MAINTENANCE
24-23-210-00-1832-0610-000-0000	0.71	Pueblo Sales Tax Web	August Sales Tax for Corwin	09/11/2023	Jessica Skubal	ADMINISTRATION
24-23-210-00-2010-0610-000-0000	13.30	Pueblo Sales Tax Web	August Sales Tax for Corwin	09/11/2023	Jessica Skubal	ADMINISTRATION
24-23-210-00-2011-0610-000-0000	168.57	Pueblo Sales Tax Web	August Sales Tax for Corwin	09/11/2023	Jessica Skubal	ADMINISTRATION
24-23-210-00-2032-0610-000-0000	1.59	Pueblo Sales Tax Web	August Sales Tax for Corwin	09/11/2023	Jessica Skubal	ADMINISTRATION
24-23-210-00-2049-0610-000-0000	3.36	Pueblo Sales Tax Web	August Sales Tax for Corwin	09/11/2023	Jessica Skubal	ADMINISTRATION
24-23-210-00-2068-0610-000-0000	1.77	Pueblo Sales Tax Web	August Sales Tax for Corwin	09/11/2023	Jessica Skubal	ADMINISTRATION
24-23-210-00-2222-0610-000-0000	3.05	Pueblo Sales Tax Web	August Sales Tax for Corwin	09/11/2023	Jessica Skubal	ADMINISTRATION
24-10-618-00-2213-0610-000-0118	-286.92	Amzn Mktp Us	refund for pencil boxes	09/12/2023	Patricia Manzanares	ADMINISTRATION
24-23-320-00-2014-0610-000-0000	785.79	Amzn Mktp Us	Homecoming Dance and Assembly Supplies	09/13/2023	John Ward	CENTENNIAL HIGH SCHOOL
24-23-330-00-2014-0610-000-0000	131.77	Amzn Mktp Us	Supplies for Homecoming and Perk	09/12/2023	Destiny Lotrich	CENTRAL HIGH SCHOOL
24-10-250-11-0020-0610-000-0000	6.98	Amzn Mktp Us	Counterfeit Money detector pens	09/13/2023	Valerie Gallegos	PITTS MIDDLE SCHOOL
24-10-710-00-2630-0610-000-0000	-179.96	Amzn Mktp Us	WO 161330 SHOP	09/12/2023	Phillip A Amaro	MAINTENANCE
24-10-350-11-2410-0610-000-0000	7.60	Wm Supercenter 1001	Supplies	09/12/2023	Juanita Barela	SOUTH HIGH SCHOOL
24-10-330-00-2690-0610-000-0000	41.90	Amzn Mktp Us	WO 161311 CENTRAL	09/12/2023	Brent White	MAINTENANCE
24-10-710-00-2630-0610-000-0000	7.59	Big R Of Pueblo	WO 161330 SHOP	09/12/2023	Edward Wright	MAINTENANCE
24-10-138-11-2410-0610-000-0000	336.00	Colorado Music Educators		09/12/2023	Jimmie Pool	COLUMBIAN ELEMENTARY
24-23-141-00-2039-0610-000-0000	71.92	Little Caesars Pizza	Pizza for Watch Dog parent night	09/13/2023	Lisa Horton	FOUNTAIN ELEMENTARY
24-10-740-00-2540-0610-000-0000	78.63	Amzn Mktp Us	Labels	09/12/2023	Mary Bocchietti	PRINT SHOP
24-10-133-00-2690-0610-000-0000	836.92	Lowes 00318	WO 163051 BESSEMER	09/12/2023	Louis Montoya	MAINTENANCE
24-23-350-00-1922-0610-000-0000	46.77	Pueblo Sales Tax Web	August Sales Tax for South	09/11/2023	Jessica Skubal	ADMINISTRATION
24-23-350-00-2049-0610-000-0000	73.47	Pueblo Sales Tax Web	August Sales Tax for South	09/11/2023	Jessica Skubal	ADMINISTRATION
24-10-740-00-2540-0610-000-0000	1.99	Amazon Com*tr3z39uj2	Red Pens	09/13/2023	Mary Bocchietti	PRINT SHOP
24-23-330-00-1832-0610-000-0000	36.82	Pueblo Sales Tax Web	August Sales Tax for Central	09/11/2023	Jessica Skubal	ADMINISTRATION
24-23-330-00-1858-0610-000-0000	2.30	Pueblo Sales Tax Web	August Sales Tax for Central	09/11/2023	Jessica Skubal	ADMINISTRATION
24-23-330-00-1859-0610-000-0000	36.82	Pueblo Sales Tax Web	August Sales Tax for Central	09/11/2023	Jessica Skubal	ADMINISTRATION
24-23-330-00-1925-0610-000-0000	42.49	Pueblo Sales Tax Web	August Sales Tax for Central	09/11/2023	Jessica Skubal	ADMINISTRATION
24-23-330-00-2014-0610-000-0000	12.75	Pueblo Sales Tax Web	August Sales Tax for Central	09/11/2023	Jessica Skubal	ADMINISTRATION
24-23-330-00-2068-0610-000-0000	1.95	Pueblo Sales Tax Web	August Sales Tax for Central	09/11/2023	Jessica Skubal	ADMINISTRATION
24-10-230-11-2410-0610-000-0000	11.93	Amzn Mktp Us	supplies for teachers	09/12/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
24-10-710-00-2690-0610-000-0000	92.52	Lowes 00318	WO 161263 SHOP	09/12/2023	Chris Garcia	MAINTENANCE
24-10-710-00-2630-0610-000-0000	22.38	Lowes 02742	WO 161330 SHOP	09/12/2023	Jason Herrera	MAINTENANCE

WELLS FARGO WELLSONE-REPORT SEPTEMBER 2023

ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
24-10-320-11-0030-0651-000-0000	105.00	Amazon Com*tr0ei7ab1	HDMI Cables for monitors	09/12/2023	David Craddock	CENTENNIAL HIGH SCHOOL
24-10-710-00-2630-0610-000-0000	50.00	C And C Disposal	WO 161330 SHOP	09/12/2023	Leeroy Romero	MAINTENANCE
24-10-630-00-2840-0535-000-0000	2.00	Web	September 2023 website forwarding renewal for en	09/12/2023	Thomas Sanford	ADMINISTRATION
24-23-340-00-1827-0610-000-0000	206.60	Pueblo Sales Tax Web	August Sales Tax for East	09/11/2023	Jessica Skubal	ADMINISTRATION
24-23-340-00-1925-0610-000-0000	44.97	Pueblo Sales Tax Web	August Sales Tax for East	09/11/2023	Jessica Skubal	ADMINISTRATION
24-23-340-00-2011-0610-000-0000	46.03	Pueblo Sales Tax Web	August Sales Tax for East	09/11/2023	Jessica Skubal	ADMINISTRATION
24-23-340-00-2030-0610-000-0000	2.12	Pueblo Sales Tax Web	August Sales Tax for East	09/11/2023	Jessica Skubal	ADMINISTRATION
24-23-340-00-2068-0610-000-0000	8.50	Pueblo Sales Tax Web	August Sales Tax for East	09/11/2023	Jessica Skubal	ADMINISTRATION
24-10-710-00-2630-0610-000-0000	1996.00	Lambert Ace Hardware	WO 161330 SHOP	09/12/2023	Mary Ann Dibeneditto	MAINTENANCE
24-10-133-00-2690-0610-000-0000	23.19	D & S Paint Center Inc	WO 163272 BESSEMER	09/12/2023	Melvin Bland	MAINTENANCE
24-10-710-00-2690-0610-000-0000	92.92	Lowes 00318	WO 161266 SHOP	09/12/2023	James Smith	MAINTENANCE
24-10-340-00-2630-0610-000-0000	45.04	Lowes 02742	WO 162705 EAST	09/12/2023	Michael Chavez	MAINTENANCE
24-10-710-00-2630-0610-000-0000	179.96	Amzn Mktp Us	WO 161330 SHOP	09/12/2023	Phillip A Amaro	MAINTENANCE
24-10-230-11-2410-0610-000-0000	29.10	Amzn Mktp Us	new mailbox for media	09/12/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
24-23-230-00-2040-0610-000-0000	29.98	Amzn Mktp Us	art supplies	09/13/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
24-23-156-00-2057-0610-000-0000	108.06	Pueblo Sales Tax Web	August Sales Tax for Parkview	09/11/2023	Jessica Skubal	ADMINISTRATION
24-23-330-00-1856-0610-000-0000	39.98	Staples 00108860	paper purchase for fundraising program	09/11/2023	Thomas Thiebaut	ATHLETICS
24-10-340-00-0933-0610-000-3120	80.41	Walmart Com	Supplies for Culinary arts	09/12/2023	Janae Passalacqua	EAST HIGH SCHOOL
24-10-710-00-2690-0610-000-0000	-99.99	Amzn Mktp Us	WO 161264 SHOP	09/12/2023	Ralph Valdez	MAINTENANCE
24-10-623-00-2130-0610-000-0000	115.99	Amzn Mktp Us	Battery charger for metal detectors	09/11/2023	Michael Bayer	ADMINISTRATION
24-10-623-00-2130-0610-000-0000	190.00	Amazon Com*tr14t3fi1	Morton reunification materials	09/11/2023	Michael Bayer	ADMINISTRATION
24-10-145-11-2410-0610-000-0000	-54.96	Ptouchdirect Com	Credit issued for wrong size labeling tape (purchas	09/11/2023	Eileen Spaulding	HAAFF ELEMENTARY
24-10-150-11-0010-0610-000-0000	41.89	Amzn Mktp Us	Science Supplies	09/11/2023	Jamie Schwab	IRVING ELEMENTARY
24-23-330-00-1856-0610-000-0000	-55.77	Dicks Sporting Goods	Tax return in store in store only could not do it w	09/11/2023	Thomas Thiebaut	ATHLETICS
24-19-135-00-0040-0610-000-3141	7.56	Walmart Com	Annie-photos	09/11/2023	Antamine Liguez	PRESCHOOL
24-10-340-11-2410-0610-000-0000	147.31	Amazon Com*tr7xk0h30	Classroom supplies	09/11/2023	Yolanda Gallo	EAST HIGH SCHOOL
24-17-350-11-1845-0581-000-0000	5129.59	Airbnb Hm5yyn4et9	Housing	09/11/2023	Shannan Lane	ATHLETICS
24-23-350-00-1922-0610-000-0000	312.08	Sams Club 6549	FBLA SCHOOL BASED ENTERPRISE	09/10/2023	Rachel Cesario	SOUTH HIGH SCHOOL
24-10-710-00-2630-0610-000-0000	53.47	Amzn Mktp Us	WO 161330 SHOP	09/12/2023	Phillip A Amaro	MAINTENANCE
24-10-525-00-2630-0610-000-0000	15.86	Lowes 00318	WO 163119 FREED	09/11/2023	Jason Herrera	MAINTENANCE
24-10-710-00-2630-0610-000-0000	39.98	Lowes 02742	WO 161330 SHOP	09/11/2023	Michael Chavez	MAINTENANCE
24-23-330-00-1856-0610-000-0000	-69.69	Dicks Sporting Goods	Tax return in store in store only could not do it w	09/11/2023	Thomas Thiebaut	ATHLETICS
24-23-330-00-2014-0610-000-0000	73.60	Amzn Mktp Us	cheese for resale of nachos @ Perk	09/11/2023	Destiny Lotrich	CENTRAL HIGH SCHOOL
24-17-350-11-1832-0581-000-0000	95.64	The Spirit Store	Top 3 fundraiser awards	09/11/2023	Paul Duran	ATHLETICS
24-10-330-11-2410-0610-000-0000	291.77	Amols Specialty Inc	confetti eggs for bell bash	09/11/2023	Heather Huffman	CENTRAL HIGH SCHOOL
24-10-144-00-2690-0610-000-0000	49.90	Lowes 02742	WO 163428 GOODNIGHT	09/11/2023	Ralph Valdez	MAINTENANCE
24-10-210-11-2410-0610-000-0000	19.99	Amzn Mktp Us	Repair Kit	09/12/2023	Rochelle Medina	CORWIN MIDDLE SCHOOL
24-23-330-00-2014-0610-000-0000	27.16	Amzn Mktp Us	Balls were to small Requested credit	09/11/2023	Destiny Lotrich	CENTRAL HIGH SCHOOL
24-23-141-00-2039-0610-000-0000	237.27	Crown Awards Inc	Awards for the 5K Race	09/11/2023	Lisa Horton	FOUNTAIN ELEMENTARY
24-10-623-00-2130-0610-000-0000	12.99	Amzn Mktp Us	HDMI cable for presentations	09/12/2023	Michael Bayer	ADMINISTRATION
24-23-330-00-2014-0610-000-0000	36.95	Amazon Com*tr1708qa2	Paper for Bell week	09/11/2023	Destiny Lotrich	CENTRAL HIGH SCHOOL
24-23-330-00-2014-0610-000-0000	64.87	Amzn Mktp Us	Posters for Bellweek	09/12/2023	Destiny Lotrich	CENTRAL HIGH SCHOOL
24-19-135-00-0040-0610-000-3141	6.46	Wal-Mart 3382	Annie-Apples for apple lessons	09/11/2023	Antamine Liguez	PRESCHOOL
24-10-230-11-2410-0610-000-0000	12.91	Teacherspayteachers Com	the outsiders edition for ESS	09/11/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
24-23-330-00-2014-0610-000-0000	55.00	Amzn Mktp Us	Coffee creamer for Perk	09/11/2023	Destiny Lotrich	CENTRAL HIGH SCHOOL
24-10-330-11-2410-0610-000-0000	-291.77	Amols Specialty Inc	Confetti eggs not allowed cancelled the order	09/11/2023	Heather Huffman	CENTRAL HIGH SCHOOL
24-10-210-11-0020-0610-000-0000	224.91	Amzn Mktp Us	Folders for Gifford	09/12/2023	Rochelle Medina	CORWIN MIDDLE SCHOOL
24-10-154-11-2410-0610-000-0000	64.00	Little Caesars Pizza	Pizza for scholars	09/07/2023	Katherine Harshman	MINNEQUA ELEMENTARY
24-10-710-00-2690-0610-000-0000	106.88	Lowes 02742	WO 161307 SHOP	09/08/2023	Caleb Armijo	MAINTENANCE
24-10-641-00-2219-0610-000-3150	35.24	Safeway 1760	GT regional network meeting	09/07/2023	Cynthia Smith	ADMINISTRATION
24-10-134-00-2690-0610-000-0000	105.12	Charles D Jones Pueblo	WO 162776 BEULAH HTS	09/08/2023	Jason Montoya	MAINTENANCE

WELLS FARGO WELLSONE-REPORT SEPTEMBER 2023

ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
24-22-350-00-3300-0610-000-1240	25.99	Amzn Mktp Us	Purchased poster board markers for Link Leadersh	09/08/2023	Natalie Madrid	ADMINISTRATION
24-10-154-00-2690-0610-000-0000	179.22	Ingle Supply Co	WO 161270 MINNEQUA	09/08/2023	Josh Schemahorn	MAINTENANCE
24-23-330-00-1943-0581-000-0000	85.00	Power Music Inccheer	Competition Music 2023-2024	09/10/2023	Adriana Maestas	ATHLETICS
24-10-525-00-0018-0610-000-0525	56.27	Staples 00108860	Student Dismissal materials	09/07/2023	Nicolas Roberts	FREED MIDDLE SCHOOL
24-17-340-11-1878-0581-000-0000	33.15	Conoco - Alta Convenience	refill travel bus	09/08/2023	Emily Waggener	ATHLETICS
24-17-610-00-2234-0610-000-0000	131.90	Wm Supercenter 1001	Food for Corporate Cup	09/08/2023	Aaron Bravo	ATHLETICS
24-10-623-00-2130-0610-000-0000	-398.00	Amzn Mktp Us	Refund from amazon as they were not able to deliv	09/10/2023	Michael Bayer	ADMINISTRATION
24-10-710-00-2630-0610-000-0000	75.43	LI Johnson Dist Co	WO 161330 SHOP	09/08/2023	Kimberly Craddock	MAINTENANCE
24-10-350-00-2690-0610-000-0000	71.36	Charles D Jones Pueblo	WO 161226 SOUTH	09/08/2023	Caleb Armijo	MAINTENANCE
24-10-710-00-2630-0610-000-0000	69.94	The Home Depot 1511	WO 161330 SHOP	09/08/2023	Edward Wright	MAINTENANCE
24-10-694-00-2660-0610-000-0000	141.01	Amzn Mktp Us	WO 161222 SAFETY BOOTS \$125 ALLOWANCE	09/08/2023	Richard Marez	MAINTENANCE
24-23-320-00-2014-0610-000-0000	195.37	Lowes 00318	Lumber for Homecoming decoration supplies	09/09/2023	John Ward	CENTENNIAL HIGH SCHOOL
24-10-330-00-2630-0610-000-0000	129.72	C And C Disposal	WO 163142 CENTRAL	09/08/2023	Michael Chavez	MAINTENANCE
24-19-132-00-0040-0610-000-3141	26.24	Wal-Mart 0842	craft supplies	09/10/2023	Carla Lopez	PRESCHOOL
24-10-330-00-2630-0610-000-0000	179.86	C And C Disposal	WO 163142 CENTRAL	09/08/2023	Michael Chavez	MAINTENANCE
24-21-750-00-3110-0581-000-0000	182.82	Marriott Vail Mountain	CASBO CONFERENCE - TAX WAS CREDITED O	09/08/2023	Dana Elkins-Greene	NUTRITION SERVICES
24-10-610-00-2310-0610-000-0000	120.51	Scheels Colorado Springs	Accidental personal charge Reimbursed Pueblo S	09/08/2023	Geraldine A Patrone	ADMINISTRATION
24-23-340-00-1850-0581-000-0000	78.95	Sams Club 6549	Food for team	09/08/2023	Anthony Valdez	ATHLETICS
24-10-147-11-0010-0610-000-0000	75.87	Amzn Mktp Us		09/10/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
24-10-970-00-2690-0610-000-0000	231.76	D & S Paint Center Inc	WO 160689 DUTCH CLARK	09/08/2023	Tom Portillos	MAINTENANCE
24-23-230-00-2048-0610-000-0000	87.92	Amzn Mktp Us	supplies for math	09/09/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
24-17-340-11-1832-0581-000-0000	134.83	Little Caesars 1783 0001	Food for the team	09/07/2023	Beth Mauro	ATHLETICS
24-21-950-00-3120-0610-000-0000	109.88	Amzn Mktp Us	KITCHEN CHAIR	09/08/2023	Dana Elkins-Greene	NUTRITION SERVICES
24-10-710-00-2690-0610-000-0000	28.84	Big R Of Pueblo	WO 161266 SHOP	09/08/2023	James Smith	MAINTENANCE
24-10-710-00-2690-0610-000-0000	137.43	Blazer Electric Supply Of	WO 161256 SHOP	09/08/2023	Brent White	MAINTENANCE
24-10-710-00-2690-0610-000-0000	35.13	D & S Paint Center Inc	WO 161265 SHOP	09/08/2023	Tracy Lay	MAINTENANCE
24-10-617-00-2839-0339-000-0000	56.00	Cbi Online	PO 24010022 VOLUNTEER BACKGROUND CHECK	09/07/2023	Amy Campbell	ADMINISTRATION
24-23-330-00-1827-0581-000-0000	317.71	Doubletree Hotels	Hotel Rooms for Lakewood Tournament	09/09/2023	Lita Sanders	ATHLETICS
24-23-340-00-1817-0610-000-0000	57.48	Amzn Mktp Us	Pillowcase for Cannon Week gift to players	09/09/2023	Elly Nail	EAST HIGH SCHOOL
24-23-340-00-1943-0610-000-0000	57.47	Amzn Mktp Us	Pillowcase for Cannon Week gift to players	09/09/2023	Elly Nail	EAST HIGH SCHOOL
24-10-340-00-2690-0610-000-0000	93.54	Rampart Supply	WO 163268 EAST	09/08/2023	George Eadie	MAINTENANCE
24-10-710-00-2690-0610-000-0000	75.20	Imlss Utah	WO 161228 SHOP WO 162654 SOUTH	09/08/2023	Dean Hafer	MAINTENANCE
24-10-350-00-2690-0610-000-0000	101.30	Imlss Utah	WO 161228 SHOP WO 162654 SOUTH	09/08/2023	Dean Hafer	MAINTENANCE
24-17-340-11-1878-0581-000-0000	171.66	Olive Garden Zk 0021708	team dinner	09/07/2023	Emily Waggener	ATHLETICS
24-10-147-00-2690-0610-000-0000	83.26	Pueblo Bearing Service	WO 161275 HIGHLAND PK	09/08/2023	Lawrence Duarte	MAINTENANCE
24-17-330-11-1850-0581-000-0000	441.15	Chick-Fil-A 01916		09/07/2023	Donald Cotterman	ATHLETICS
24-23-340-00-1850-0581-000-0000	137.15	Little Caesars Pizza	Food for team	09/09/2023	Anthony Valdez	ATHLETICS
24-10-145-11-2410-0610-000-0000	20.79	Amzn Mktp Us	Supplies for office	09/11/2023	Eileen Spaulding	HAAFF ELEMENTARY
24-10-133-11-0010-0610-000-0000	36.88	Wm Supercenter 1001		09/10/2023	Angela S Garcia	BESSEMER ACADEMY
24-23-330-00-1859-0581-000-0000	62.93	Little Caesars Pizza	Hornet invite lunch for players and coaches	09/10/2023	Dante Alcalá	ATHLETICS
24-10-525-00-2620-0610-000-0000	32.90	Lowes 00318	WO 161364 FREED	09/08/2023	Anthony Gonzalez	TRANSPORTATION
24-22-250-00-0020-0610-000-1240	49.57	Amazon Com*tr82j1ep2	Student incentives for ESS	09/09/2023	Natalie Madrid	ADMINISTRATION
24-19-145-00-0040-0610-000-3141	16.25	DollarTree	Application bottles	09/09/2023	Sandra I Montoya	PRESCHOOL
24-10-145-00-2690-0610-000-0000	116.92	Charles D Jones Pueblo	WO 163244 HAAFF	09/07/2023	Josh Schemahorn	MAINTENANCE
24-10-546-11-2213-0610-000-0000	68.09	Amzn Mktp Us	Purchase supplies for classroom	09/10/2023	Christina Baca	
24-10-710-00-2690-0610-000-0000	879.96	Odp Bus Sol Llc 101080	FURNITURE	09/07/2023	Mary Ann Dibeneditto	MAINTENANCE
24-10-694-00-2660-0610-000-0000	125.00	Wm Supercenter 1001	WO 161222 WORK BOOTS	09/08/2023	Fredrick Montoya	MAINTENANCE
24-10-710-00-2690-0610-000-0000	479.96	Odp Bus Sol Llc 101080	FURNITURE	09/07/2023	Mary Ann Dibeneditto	MAINTENANCE
24-19-133-00-0040-0610-000-3141	7.02	Wm Supercenter 1001	pictures for Esther Philina's room	09/10/2023	Esther Sandoval	PRESCHOOL
24-10-161-11-0010-0610-000-0000	-26.06	Amzn Mktp Us	File organizer didn't work well	09/09/2023	John Hull	SUNSET PARK ELEMENTARY
24-23-330-00-2051-0610-000-0000	291.66	Samsclub Com	Raiders Barbaque	09/07/2023	Destiny Lotrich	CENTRAL HIGH SCHOOL

WELLS FARGO WELLSONE-REPORT SEPTEMBER 2023

ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
24-10-623-00-2130-0610-000-0000	570.00	Amazon Com*tr7k97140	Morton Reunification materials	09/10/2023	Michael Bayer	ADMINISTRATION
24-10-161-00-2620-0610-000-0000	99.00	The Home Depot 1511	WO 161191 SUNSET	09/07/2023	Andy Bobian	MAINTENANCE
24-10-623-00-2130-0610-000-0000	190.00	Amazon Com*tr41p1xo2	Morton Reunification materials	09/10/2023	Michael Bayer	ADMINISTRATION
24-23-320-00-1878-0581-000-0000	132.52	Culvers Of Littleton	Lunch for Liberty Bell Meet	09/09/2023	Ronald Garcia	ATHLETICS
24-10-710-00-2630-0610-000-0000	35.00	Southern Tire Mart 543	WO 161330 SHOP	09/08/2023	Jason Herrera	MAINTENANCE
24-10-420-00-0090-0610-000-3130	24.72	Cinemark Theatres 249	Community Outing	09/07/2023	Rachel Manzanares	SPED
24-10-230-11-2410-0610-000-0000	31.07	Samsclub Com	teacher supplies	09/07/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
24-23-340-00-1850-0581-000-0000	159.96	Subway 46767	Food for team	09/08/2023	Anthony Valdez	ATHLETICS
24-10-134-11-0010-0610-000-0000	19.77	Amzn Mktp Us	Classroom Supplies	09/09/2023	Christina Lawson	BEULAH HEIGHTS ELEMENTARY
24-17-610-00-2234-0610-000-0000	9.99	Harbor Freight Tools 68	SAE wrenches for Dutch Clark Stadium	09/08/2023	Aaron Bravo	ATHLETICS
24-21-750-00-3120-0610-000-0000	175.55	Amzn Mktp Us	KITCHEN CHAIRS HOOKS	09/08/2023	Dana Elkins-Greene	NUTRITION SERVICES
24-10-610-00-2310-0610-000-0000	25.00	Colorado Association Of S	CASB Fall Conference & Delegate Assembly - Boai	09/07/2023	Geraldine A Patrone	ADMINISTRATION
24-19-145-00-0040-0610-000-3141	26.25	Dollar Tree	school supplies Jump ropes Bubbles Pipe cleaner	09/09/2023	Sandra I Montoya	PRESCHOOL
24-10-144-00-2630-0610-000-0000	107.53	The Home Depot 1511	WO 163204 GOODNIGHT	09/07/2023	Matthew Romero	MAINTENANCE
24-10-710-00-2690-0610-000-0000	185.00	Speken Iron & Metal	WO 161266 SHOP	09/07/2023	James Smith	MAINTENANCE
24-23-141-00-2036-0610-000-0000	246.16	Sams Club 6549	Snacks for after school choir	09/10/2023	Lisa Horton	FOUNTAIN ELEMENTARY
24-17-610-00-2234-0610-000-0000	93.90	Harbor Freight Tools 68	Basic tools for Dutch Clark Stadium	09/08/2023	Aaron Bravo	ATHLETICS
24-23-330-00-1856-0610-000-0000	-140.42	Dickssportinggods Com	Return of one (1) jacket they did not provide a rec	09/10/2023	Thomas Thiebaut	ATHLETICS
24-10-710-00-2630-0610-000-0000	65.96	Lowe's 00318	WO 161330 SHOP	09/08/2023	Joseph Salinas	MAINTENANCE
24-10-340-11-2410-0610-000-0000	126.14	Amzn Mktp Us	Office supplies	09/08/2023	Yolanda Gallo	EAST HIGH SCHOOL
24-23-320-00-2014-0610-000-0000	91.81	Wm Supercenter 1001	Paint for the Homecoming Assembly decorations	09/10/2023	John Ward	CENTENNIAL HIGH SCHOOL
24-23-330-00-1827-0581-000-0000	212.12	Adolfos Mexican Food	Dinner for team before traveling to Lakewood	09/07/2023	Lita Sanders	ATHLETICS
24-22-350-00-3300-0610-000-1240	45.35	Amzn Mktp Us	Purchased stencils and sponge brushes for Link Le	09/08/2023	Natalie Madrid	ADMINISTRATION
24-10-230-11-2410-0610-000-0000	9.89	Amzn Mktp Us	counterfeit pen for money collection	09/09/2023	Robert Odell	HEATON MIDDLE SCHOOL
24-10-134-11-0010-0610-000-0000	28.64	Amzn Mktp Us	Classroom supplies	09/09/2023	Christina Lawson	BEULAH HEIGHTS ELEMENTARY
24-10-330-00-2630-0610-000-0000	216.20	C And C Disposal	WO 163142 CENTRAL	09/08/2023	Ronald Fothergill	MAINTENANCE
24-10-230-11-2410-0610-000-0000	268.71	Amzn Mktp Us	cups for school project	09/10/2023	Robert Odell	HEATON MIDDLE SCHOOL
24-22-463-76-3300-0610-000-9211	46.88	Dominos 6271	PO 24011276-PI Food	09/07/2023	Stephanie Markert	ADMINISTRATION
24-17-350-11-1832-0581-000-0000	148.47	Wal-Mart 0842	Meals for Mesa Ridge Tournament Sept 9 2023	09/08/2023	Paul Duran	ATHLETICS
24-23-340-00-2011-0610-000-0000	871.22	Samsclub Com	School Store Merchandise	09/07/2023	Jacqueline Armenta	EAST HIGH SCHOOL
24-10-230-11-2410-0610-000-0000	61.99	Target 00006189	counselor supplies	09/07/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
24-10-623-00-2130-0610-000-0000	280.00	Amzn Mktp Us	Morton reunification materials	09/07/2023	Michael Bayer	ADMINISTRATION
24-10-145-11-0010-0610-000-0000	37.41	Amzn Mktp Us	Dry erase marker refills for classrooms	09/07/2023	Eileen Spaulding	HAAFF ELEMENTARY
24-10-710-00-2690-0610-000-0000	71.96	The Home Depot 1511	WO 161264 SHOP	09/06/2023	Scot Carpenter	MAINTENANCE
24-10-230-11-2410-0610-000-0000	9.09	Amazon Com*tr4xx1nh2	wireless mouse for teacher	09/08/2023	Robert Odell	HEATON MIDDLE SCHOOL
24-10-340-11-0500-0610-000-0000	61.67	Amazon Com*tl2zt26s1	Classroom supplies LA	09/07/2023	Yolanda Gallo	EAST HIGH SCHOOL
24-10-610-00-2630-0610-000-0000	94.43	Ls Abc Plumbing	WO 158596 ADMIN	09/07/2023	Rick Franklin	MAINTENANCE
24-10-710-00-2630-0610-000-0000	47.98	Lowe's 02742	WO 161330 SHOP	09/07/2023	Jason Herrera	MAINTENANCE
24-23-330-00-2051-0581-000-0000	160.00	Paypal	Orion Scoring System License renewal	09/07/2023	Charles Wright	CENTRAL HIGH SCHOOL
24-10-694-00-2660-0610-000-0000	74.98	Wal-Mart 1001	WO 161222 SAFETY BOOTS	09/07/2023	Leeroy Romero	MAINTENANCE
24-10-640-00-2213-0581-000-3130	2998.14	Rbt Online Training Co	Registration RBT Online Training for 50 paraprofes	09/07/2023	Karen Munoz	SPED
24-10-340-11-2410-0610-000-0000	31.08	Amzn Mktp Us	Water for nurse's office	09/08/2023	Yolanda Gallo	EAST HIGH SCHOOL
24-10-740-00-2540-0610-000-0000	6.89	Amzn Mktp Us	Counterfeit Bill Pens	09/07/2023	Mary Bocchietti	PRINT SHOP
24-10-610-00-2630-0610-000-0000	13.18	Ls Abc Plumbing	WO 158596 ADMIN	09/07/2023	Louis Chavez	MAINTENANCE
24-10-330-11-2410-0610-000-0000	42.65	Blackjack Pizza Co 039	Student luncheon	09/07/2023	Destin Mehess	CENTRAL HIGH SCHOOL
24-10-145-00-2690-0610-000-0000	326.88	The Home Depot 1511	WO 163244 HAAFF	09/06/2023	Josh Schemahorn	MAINTENANCE
24-10-230-11-2410-0610-000-0000	31.96	T J Maxx 1198	counselor supplies	09/07/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
24-10-340-00-0933-0610-000-3120	47.40	Walmart Com 8009666546	Supplies for Culinary Arts	09/06/2023	Janae Passalaqua	EAST HIGH SCHOOL
24-10-210-11-0020-0610-000-0000	-75.19	Amzn Mktp Us	Refunded charge	09/08/2023	Ryan Masciotra	CORWIN MIDDLE SCHOOL
24-21-750-00-3120-0610-000-0000	134.97	Amzn Mktp Us	supplies	09/08/2023	Dana Elkins-Greene	NUTRITION SERVICES
24-23-330-00-1859-0610-000-0000	67.75	Wm Supercenter 3382	Hornet invite weekend snacks and drinks 9 8 & 9 9	09/07/2023	Dante Alcalá	ATHLETICS

WELLS FARGO WELLSONE-REPORT SEPTEMBER 2023

ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
24-10-145-00-2690-0610-000-0000	30.97	The Home Depot 1511	WO 163244 HAAFF	09/06/2023	Josh Schemahorn	MAINTENANCE
24-10-150-11-2410-0610-000-0000	98.99	Amzn Mktp Us	Student supplies - composition notebooks	09/07/2023	Christina Honeywell	IRVING ELEMENTARY
24-23-330-00-2014-0610-000-0000	244.50	Samsclub Com	School Store	09/06/2023	Cherise Johnson	CENTRAL HIGH SCHOOL
24-10-147-00-2630-0610-000-0000	65.96	Lowes 02742	WO 161242 HIGHLAND	09/07/2023	Matthew Romero	MAINTENANCE
24-22-463-76-3300-0610-000-9211	388.34	Samsclub 6549	PO 24011254 & PO 24011292 PI Supplies	09/07/2023	Stephanie Markert	ADMINISTRATION
24-10-230-11-2410-0610-000-0000	420.36	Samsclub Com	school store snacks	09/06/2023	Edward Crowell	HEATON MIDDLE SCHOOL
24-10-145-00-2690-0610-000-0000	36.90	Lowes 00318	WO 163244 HAAFF	09/07/2023	Josh Schemahorn	MAINTENANCE
24-22-131-76-3300-0610-000-9211	273.00	Little Caesars Pizza	PO 24011240 Little Cesar's Pizza for Back to Scho	09/08/2023	Julie Griego	BACA ELEMENTARY
24-10-330-11-2410-0610-000-0000	21.62	Banquet Schusters Inc	staff incentive	09/07/2023	Destin Mehess	CENTRAL HIGH SCHOOL
24-23-330-00-1859-0581-000-0000	112.50	Collette S	Hornet invite 9 8 lunch for team and coaches 18 p	09/06/2023	Dante Alcalá	ATHLETICS
24-10-150-11-0010-0610-000-0000	62.97	Amzn Mktp Us	Choice Specials-Art Supplies	09/07/2023	Jamie Schwab	IRVING ELEMENTARY
24-10-617-00-2832-0610-000-0000	23.04	Amzn Mktp Us	supplies	09/08/2023	Amy Campbell	ADMINISTRATION
24-23-330-00-1850-0610-000-0000	57.12	Sams Club 6549	Drinks for Travel - Please see Tax deposit per Kris	09/07/2023	Donald Cotterman	ATHLETICS
24-10-710-00-2630-0610-000-0000	88.70	Wal-Mart 0842	WO 161330 SHOP	09/07/2023	Edward Wright	MAINTENANCE
24-10-617-00-2832-0610-000-0000	26.60	Amazon Com*tl88x7sf1	supplies	09/08/2023	Amy Campbell	ADMINISTRATION
24-10-150-11-0010-0610-000-0000	6.39	Amzn Mktp Us	Math Manipulatives	09/08/2023	Jamie Schwab	IRVING ELEMENTARY
24-10-230-00-2690-0610-000-0000	168.93	Triangle Engineering	WO 162561 HEATON	09/07/2023	Brent White	MAINTENANCE
24-10-740-00-2540-0610-000-0000	148.70	Kelly Paper	Paper	09/07/2023	Mary Bocchietti	PRINT SHOP
24-10-710-00-2620-0610-000-0000	20.00	Champion Xpress Car Wash	AUTO BILLING WASH WHEELS WAX	09/06/2023	Anthony Gonzalez	TRANSPORTATION
24-10-340-11-2410-0610-000-0000	13.98	Amzn Mktp Us	Office supply	09/08/2023	Yolanda Gallo	EAST HIGH SCHOOL
24-10-230-11-2410-0610-000-0000	24.99	Amazon Com*tr83g7no2	science class supplies	09/08/2023	Robert Odell	HEATON MIDDLE SCHOOL
24-10-150-11-2410-0610-000-0000	185.18	Amzn Mktp Us	Office supplies (receipt attached equals 185 18 in t	09/07/2023	Christina Honeywell	IRVING ELEMENTARY
24-10-710-00-2630-0610-000-0000	52.54	Lowes 02742	WO 161330 SHOP	09/07/2023	Jason Herrera	MAINTENANCE
24-19-646-00-0040-0610-000-3141	122.68	Amzn Mktp Us	Shelves for Heritage	09/07/2023	Nancy Medina	PRESCHOOL
24-17-340-11-1856-0581-000-0000	333.48	Mod South Academy B&m	meal for team	09/06/2023	Bruce Mahaffey	ATHLETICS
24-10-610-00-2630-0610-000-0000	154.47	LI Johnson Dist Co	WO 158596 ADMIN	09/07/2023	Rick Franklin	MAINTENANCE
24-10-147-11-0010-0610-000-0000	19.50	Amzn Mktp Us		09/07/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
24-10-611-00-2321-0582-000-0000	850.00	Nsba	National Association of School Boards (NSBA) Con	09/06/2023	Geraldine A Patrone	ADMINISTRATION
24-17-350-11-1845-0581-000-0000	650.00	Swa*gp_depst	Airline deposit	09/05/2023	Shannan Lane	ATHLETICS
24-10-710-00-2630-0610-000-0000	300.00	Abkg Enterprises Inc	WO 161330 SHOP	09/06/2023	Joseph Salinas	MAINTENANCE
24-22-250-00-0020-0610-000-1240	24.14	Amzn Mktp Us	Purchased student incentives for ESS teacher	09/06/2023	Natalie Madrid	ADMINISTRATION
24-23-350-00-1922-0610-000-0000	405.72	Samsclub 6549	FBLA SCHOOL BASED ENTERPRISE	09/06/2023	Rachel Cesario	SOUTH HIGH SCHOOL
24-10-710-00-2690-0610-000-0000	100.00	Lowes 00318	WO 161263 SHOP	09/06/2023	Chris Garcia	MAINTENANCE
24-10-610-00-2310-0582-000-0000	850.00	Nsba	National Association of School Boards (NSBA) Con	09/06/2023	Geraldine A Patrone	ADMINISTRATION
24-10-610-00-2630-0610-000-0000	17.49	Ls Abc Plumbing	WO 158596 ADMIN	09/06/2023	Rick Franklin	MAINTENANCE
24-10-610-00-2310-0582-000-0000	850.00	Nsba	National Association of School Boards (NSBA) Con	09/06/2023	Geraldine A Patrone	ADMINISTRATION
24-10-618-00-2213-0610-000-0118	996.55	Amazon Com*tl3a989e0	speakers for meetings	09/06/2023	Kelly Warren	ADMINISTRATION
24-10-340-11-0030-0810-000-0000	125.00	Colostudentmedia Com	Journalism CSMA Membership	09/06/2023	Yolanda Gallo	EAST HIGH SCHOOL
24-10-610-00-2310-0582-000-0000	850.00	Nsba	National Association of School Boards (NSBA) Con	09/06/2023	Geraldine A Patrone	ADMINISTRATION
24-10-610-00-2630-0610-000-0000	28.00	Ls Abc Plumbing	WO 158596 ADMIN	09/06/2023	Louis Chavez	MAINTENANCE
24-10-623-00-2130-0610-000-0000	559.90	Amzn Mktp Us	Morton Reunification materials	09/06/2023	Michael Bayer	ADMINISTRATION
24-10-710-00-2690-0610-000-0000	89.99	Amzn Mktp Us	WO 161264 SHOP	09/06/2023	Scot Carpenter	MAINTENANCE
24-10-161-00-2690-0610-000-0000	23.22	Lowes 02742	WO 162314 SUNSET	09/06/2023	Jesse Thimmes	MAINTENANCE
24-10-145-11-2410-0610-000-0000	64.84	Ptouchdirect Com	Tape for labeling machine	09/06/2023	Eileen Spaulding	HAAFF ELEMENTARY
24-10-340-00-2690-0610-000-0000	76.09	Imlss Utah	WO 162958 EAST WO 161228 KEY SHOP WO 1	09/06/2023	Dean Hafer	MAINTENANCE
24-10-710-00-2690-0610-000-0000	55.35	Imlss Utah	WO 162958 EAST WO 161228 KEY SHOP WO 1	09/06/2023	Dean Hafer	MAINTENANCE
24-10-350-00-2690-0610-000-0000	237.32	Imlss Utah	WO 162958 EAST WO 161228 KEY SHOP WO 1	09/06/2023	Dean Hafer	MAINTENANCE
24-10-230-11-2410-0610-000-0000	9.99	Amzn Mktp Us	student stickers	09/07/2023	Robert Odell	HEATON MIDDLE SCHOOL
24-10-131-11-0010-0610-000-0000	170.40	Sams Club 6549	Water Bottles Salad Mix Salad Dressing and Cook	09/06/2023	Julie Griego	BACA ELEMENTARY
24-10-161-00-2620-0610-000-0000	273.98	Lowes 02742	WO 161191 SUNSET	09/06/2023	Andy Bobian	MAINTENANCE
24-17-390-00-2990-0610-000-1501	720.84	Samsclub 6549	Dutch Clark supplies	09/06/2023	Ruthie Martin	ATHLETICS

WELLS FARGO WELLSONE-REPORT SEPTEMBER 2023

ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
24-10-154-11-2410-0610-000-0000	34.08	Amazon Com*tr6wb4o02	Foam board for Peace Summitt	09/07/2023	Katherine Harshman	MINNEQUA ELEMENTARY
24-19-135-00-0040-0610-000-3141	22.18	Amzn Mktp Us	Annie-Sequin fabric for Safe Place	09/06/2023	Antamine Liguez	PRESCHOOL
24-23-330-00-1856-0610-000-0000	702.09	Dickssportinggods Com	Small size gear for warmup jackets Tax could not b	09/07/2023	Thomas Thiebaut	ATHLETICS
24-10-340-11-1100-0610-000-0000	283.17	Amzn Mktp Us	Supplies math	09/07/2023	Yolanda Gallo	EAST HIGH SCHOOL
24-19-135-00-0040-0610-000-3141	-13.29	Wal-Mart 3382 Se2	Cassandra-return-wrong adapters	09/06/2023	Antamine Liguez	PRESCHOOL
24-10-340-11-2410-0610-000-0000	214.79	Amzn Mktp Us	Office supplies	09/06/2023	Yolanda Gallo	EAST HIGH SCHOOL
24-19-135-00-0040-0610-000-3141	20.52	Wm Supercenter 3382	Annie-book organizer tubs trash can cream of tart	09/06/2023	Antamine Liguez	PRESCHOOL
24-10-710-00-2690-0610-000-0000	145.60	Speken Iron & Metal	WO 161266 SHOP	09/05/2023	James Smith	MAINTENANCE
24-10-610-00-2310-0582-000-0000	650.00	Nsba	National Association of School Boards (NSBA) Con	09/06/2023	Geraldine A Patrone	ADMINISTRATION
24-10-730-00-2535-0690-000-0000	283.00	Amzn Mktp Us	WAREHOUSE INVENTORY	09/06/2023	Eugene Naranjo	RECEIVING
24-10-610-00-2630-0610-000-0000	52.96	LI Johnson Dist Co	WO 158596 ADMIN	09/06/2023	Louis Chavez	MAINTENANCE
24-10-710-00-2690-0610-000-0000	216.32	Amzn Mktp Us	WO 161264 SHOP	09/06/2023	Scot Carpenter	MAINTENANCE
24-17-390-00-2990-0610-000-1501	142.50	Dollar Tree	Dutch Clark supplies	09/06/2023	Ruthie Martin	ATHLETICS
24-10-710-00-2630-0610-000-0000	17.12	Lowes 02742	WO 161330 SHOP	09/06/2023	Joseph Salinas	MAINTENANCE
24-10-610-00-2310-0582-000-0000	850.00	Nsba	National Association of School Boards (NSBA) Con	09/06/2023	Geraldine A Patrone	ADMINISTRATION
24-19-131-00-0040-0610-000-3141	32.38	Wal-Mart 0842	Classroom Supplies	09/05/2023	Amber Thompson	PRESCHOOL
24-10-623-00-2130-0610-000-0000	16.08	Amazon Com*tl1v76m41	bought supplies for reunification process	09/06/2023	Megan Medina	ADMINISTRATION
24-10-340-00-2690-0610-000-0000	654.52	Rampart Supply	WO 163268 EAST	09/06/2023	Mary Ann Dibeneditto	MAINTENANCE
24-10-710-00-2690-0610-000-0000	88.92	Lowes 00318	WO 161266 SHOP	09/06/2023	James Smith	MAINTENANCE
24-10-340-11-0030-0810-000-0000	95.00	Paypal	Journalism Teacher Membership JEA	09/06/2023	Yolanda Gallo	EAST HIGH SCHOOL
24-10-710-00-2630-0610-000-0000	166.08	Smartsign	WO 161330 SHOP	09/06/2023	Phillip A Amaro	MAINTENANCE
24-10-710-00-2690-0610-000-0000	39.84	Imlss Utah	WO 161228 SHOP	09/06/2023	Dean Hafer	MAINTENANCE
24-23-320-00-2055-0610-000-0000	115.98	Sams Club 6549	Supplies for the ESS Cafe	09/06/2023	John Ward	CENTENNIAL HIGH SCHOOL
24-23-330-00-1856-0610-000-0000	702.09	Dickssportinggods Com	Medium size gear for warmup jackets Tax could nc	09/07/2023	Thomas Thiebaut	ATHLETICS
24-10-720-00-2690-0610-000-0000	12.29	Ferguson Ent 113	WO 163170 BUS BARN	09/05/2023	Larry A Manzanares	MAINTENANCE
24-10-720-00-2690-0610-000-0000	37.62	Ferguson Ent 113	WO 163170 BUS BARN	09/05/2023	Larry A Manzanares	MAINTENANCE
24-23-320-00-1832-0610-000-0000	345.00	Amzn Mktp Us	12 new volleyballs for season	09/06/2023	John Ward	CENTENNIAL HIGH SCHOOL
24-10-710-00-2630-0610-000-0000	9.44	G4 Coatings Inc	WO 161330 SHOP	09/05/2023	Jason Herrera	MAINTENANCE
24-10-138-11-2410-0610-000-0000	161.42	Teacherspayteachers Com		09/05/2023	Jimmie Pool	COLUMBIAN ELEMENTARY
24-10-623-00-2130-0610-000-0000	381.27	Uline	new gate for foyer per Bayer	09/06/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
24-10-610-00-2630-0610-000-0000	65.80	Ls Abc Plumbing	WO 158596 ADMIN	09/05/2023	Louis Chavez	MAINTENANCE
24-10-158-11-0010-0610-000-0000	119.98	Amzn Mktp Us	Student supplies	09/05/2023	Morganlee Kempf	SOUTH PARK ELEMENTARY
24-10-710-00-2630-0610-000-0000	45.96	Lowes 02742	WO 161330 SHOP	09/05/2023	Jason Herrera	MAINTENANCE
24-17-340-11-1851-0581-000-0000	30.70	Loaf N Jug 0086	Gas for surburban	09/05/2023	Nicholas Marfitano	ATHLETICS
24-10-740-00-2540-0610-000-0000	117.95	Amzn Mktp Us	5 bank tabs	09/05/2023	Mary Bocchietti	PRINT SHOP
24-10-710-00-2690-0610-000-0000	191.97	Harbor Freight Tools3409	WO 161266 SHOP	09/05/2023	James Smith	MAINTENANCE
24-10-250-11-2410-0535-000-0000	49.99	Dreamstime Com	September subscription to Dreamstime com	09/05/2023	Albert Farias	PITTS MIDDLE SCHOOL
24-10-610-00-2630-0610-000-0000	56.07	LI Johnson Dist Co	WO 158596 ADMIN	09/05/2023	Rick Franklin	MAINTENANCE
24-10-617-00-2832-0581-000-0000	179.00	Paypal	USCIS i9 training for HR team	09/05/2023	Amy Campbell	ADMINISTRATION
24-10-610-00-2630-0610-000-0000	7.40	Rampart Supply	WO 158596 ADMIN	09/05/2023	Matthew Romero	MAINTENANCE
24-23-320-00-2076-0610-000-0000	29.00	Sticker Mule	C pins for gifts to helpers etc	09/05/2023	John Ward	CENTENNIAL HIGH SCHOOL
24-10-320-11-2410-0610-000-0000	47.70	Wix*wix Com Inc	Centenniallight on--line newspaper template	09/05/2023	David Craddock	CENTENNIAL HIGH SCHOOL
24-19-135-00-0040-0610-000-3141	32.04	Amzn Mktp Us	Annie=giant washable ink pads	09/06/2023	Antamine Liguez	PRESCHOOL
24-10-710-00-2690-0610-000-0000	60.26	D & S Paint Center Inc	WO 161265 SHOP	09/05/2023	Tracy Lay	MAINTENANCE
24-10-340-11-0500-0610-000-0000	238.26	Amazon Com*tl4cj9s00	LA Supplies	09/06/2023	Yolanda Gallo	EAST HIGH SCHOOL
24-23-210-00-2010-0610-000-0000	44.92	Wm Supercenter 842	Concession Items	09/05/2023	Ryan Masciotra	CORWIN MIDDLE SCHOOL
24-10-710-00-2690-0610-000-0000	25.70	Lightning Bolt Inc	WO 161266 SHOP	09/05/2023	George Eadie	MAINTENANCE
24-17-320-11-1851-0581-000-0000	20.00	Conoco - Alta Convenience	gas for Suburban	09/05/2023	Joe Vigil	ATHLETICS
24-10-610-00-2630-0610-000-0000	10.60	Rampart Supply	WO 158596 ADMIN	09/05/2023	Matthew Romero	MAINTENANCE
24-10-710-00-2690-0610-000-0000	9.43	Rampart Supply	WO 161266 SHOP	09/05/2023	George Eadie	MAINTENANCE
24-10-710-00-2630-0610-000-0000	40.00	C And C Disposal	WO 161330 SHOP	09/05/2023	Louis Garcia	MAINTENANCE

WELLS FARGO WELLSONE-REPORT SEPTEMBER 2023

ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
24-10-610-00-2630-0610-000-0000	26.05	LS ABC PLUMBING	WO 158596 ADMIN	09/05/2023	Louis Chavez	MAINTENANCE
24-10-710-00-2630-0610-000-0000	102.43	LI JOHNSON DIST CO	WO 161330 SHOP	09/05/2023	Edward Wright	MAINTENANCE
24-23-330-00-2025-0610-000-0000	24.95	LITTLE CAESARS PIZZA	Food for first Spanish Club meeting	09/05/2023	Phillip Gomez	CENTRAL HIGH SCHOOL
24-10-350-00-1090-0610-000-3120	11.96	AMZN MKTP US	Dongles for computers	09/04/2023	Juanita Barela	SOUTH HIGH SCHOOL
24-10-618-00-2213-0610-000-0118	142.28	AMAZON COM*tl2rf5bn0 Amzn	PD BOOKS FOR INDUCTION TOSA'S	09/05/2023	Patricia Manzanares	ADMINISTRATION
24-10-158-11-0010-0610-000-0000	206.91	AMZN MKTP US	Student supplies	09/05/2023	Morganlee Kempf	SOUTH PARK ELEMENTARY
24-23-330-00-2025-0610-000-0000	90.00	LITTLE CAESARS PIZZA	Food for first Spanish Club meeting	09/05/2023	Phillip Gomez	CENTRAL HIGH SCHOOL
24-10-623-00-2130-0610-000-0000	77.15	AMZN MKTP US	Bought supplies for reunification process	09/04/2023	Megan Medina	ADMINISTRATION
24-23-330-00-2014-0610-000-0000	217.42	WM SUPERCENTER 5828	School Store	09/04/2023	Cherise Johnson	CENTRAL HIGH SCHOOL
24-23-350-00-1922-0610-000-0000	418.82	SAMS CLUB 6549	FBLA SCHOOL BASED ENTERPRISE	09/04/2023	Rachel Cesario	SOUTH HIGH SCHOOL
24-23-210-00-1832-0610-000-0000	32.22	AMZN MKTP US	Volleyball supplies	09/01/2023	Rose Benitez	CORWIN MIDDLE SCHOOL
24-17-390-00-2990-0610-000-1501	153.75	DOLLAR TREE	Dutch Clark supplies	09/01/2023	Ruthie Martin	ATHLETICS
24-17-340-11-1878-0581-000-0000	45.63	CONOCO - ALTA CONVENIENCE	bus gas fill	09/02/2023	Emily Waggener	ATHLETICS
24-10-138-00-2690-0610-000-0000	25.78	D & S PAINT CENTER INC	WO 161122 COLUMBIAN	09/01/2023	Tom Portillos	MAINTENANCE
24-10-210-11-0020-0610-000-0000	59.99	AMZN MKTP US	auditorium part	09/03/2023	Ryan Masciotra	CORWIN MIDDLE SCHOOL
24-17-610-00-2234-0610-000-0000	26.80	WM SUPERCENTER 1001	Water for Dutch Clark Stadium	09/02/2023	Aaron Bravo	ATHLETICS
24-10-150-11-2410-0610-000-0000	26.98	AMZN MKTP US	MTSS resources for student plans	09/02/2023	Christina Honeywell	IRVING ELEMENTARY
24-17-390-00-2990-0610-000-1501	559.42	SAMS CLUB 6549	Dutch Clark supplies	09/01/2023	Ruthie Martin	ATHLETICS
24-23-210-00-2010-0610-000-0000	18.00	AMAZON COM*tl3sa4za1 Amzn	Peace Day supplies	09/04/2023	Rochelle Medina	CORWIN MIDDLE SCHOOL
24-10-350-00-2690-0610-000-0000	251.78	IN *PLEBIAN POOLS INC	WO 163109 SOUTH	08/31/2023	Frank Tavarozzi	MAINTENANCE
24-10-710-00-2690-0610-000-0000	86.85	THE HOME DEPOT 1511	WO 161313 SHOP	08/31/2023	Michael Perez	MAINTENANCE
24-17-330-11-1827-0581-000-0000	85.19	DOMINOS 6291	Dinner for Varsity & JV-Alamosa Away Game 8 31	08/31/2023	Lita Sanders	ATHLETICS
24-10-145-11-0010-0610-000-0000	79.70	AMAZON COM*tl1ob3j52 Amzn	Classroom supplies	09/01/2023	Eileen Spaulding	HAAFF ELEMENTARY
24-10-710-00-2620-0610-000-0000	635.96	AMZN MKTP US	WO 161268 OPERATIONS	09/01/2023	Andy Bobian	MAINTENANCE
24-23-320-00-1878-0581-000-0000	97.31	WENDYS 4531	Dinner after Widefield meet They had to refund us	09/01/2023	Ronald Garcia	ATHLETICS
24-23-158-00-2039-0610-000-0000	80.42	SAMSCLUB COM	Student PBIS	08/31/2023	Morganlee Kempf	SOUTH PARK ELEMENTARY
24-10-623-00-2130-0610-000-0000	449.85	AMZN MKTP US	Tables for Reunification	09/02/2023	Michael Bayer	ADMINISTRATION
24-10-210-11-0020-0610-000-0000	84.60	WAL-MART 0842	folders	08/31/2023	Ryan Masciotra	CORWIN MIDDLE SCHOOL
24-23-320-00-1878-0581-000-0000	-7.08	WENDYS 4531	Refund slip because they taxes us	09/01/2023	Ronald Garcia	ATHLETICS
24-10-135-00-2690-0610-000-0000	61.18	CHARLES D JONES PUEBLO	WO 162699 BRADFORD	09/01/2023	Josh Schemahorn	MAINTENANCE
24-19-131-00-0040-0610-000-3141	13.44	WAL-MART 0842	Classroom Supplies	09/02/2023	Amber Thompson	PRESCHOOL
24-10-710-00-2630-0610-000-0000	26.24	LOWES 02742	WO 161330 SHOP	09/01/2023	Jason Herrera	MAINTENANCE
24-10-630-00-2840-0535-000-0000	152.12	YADDRESS NET	September 2023 YAddress Subscription Renewal	09/01/2023	Thomas Sanford	ADMINISTRATION
24-10-710-00-2630-0610-000-0000	89.77	LOWES 02742	WO 161330 SHOP	09/01/2023	Jason Herrera	MAINTENANCE
24-10-710-00-2690-0610-000-0000	32.76	WM SUPERCENTER 1001	WO 161227 SHOP	09/01/2023	Frank Tavarozzi	MAINTENANCE
24-10-710-00-2690-0610-000-0000	172.77	AMZN MKTP US	WO 161313 SHOP	09/01/2023	Michael Perez	MAINTENANCE
24-10-320-00-2690-0610-000-0000	200.02	THE HOME DEPOT 1511	WO 162494 CENTENNIAL	08/31/2023	Tom Lucey	MAINTENANCE
24-23-142-00-2010-0610-000-0000	32.28	DOLLAR TREE INC	student activites fund - consumables Bobcat of the	09/01/2023	Dana Ditomaso-Junkma	FRANKLIN ELEMENTARY
24-23-340-00-1827-0581-000-0000	348.00	TST* VAQUEROS - CO	Food for team	09/02/2023	Fred Espinoza	ATHLETICS
24-10-710-00-2690-0610-000-0000	135.00	DEPT OF REGULATORY-TTC	WO 161263 SHOP LICENSING	08/31/2023	Richard Marez	MAINTENANCE
24-23-330-00-1850-0610-000-0000	400.00	FAZOLIS_5938	Meal after game	08/31/2023	Donald Cotterman	ATHLETICS
24-10-710-00-2630-0610-000-0000	33.98	AUTOZONE 0812	WO 161330 SHOP	09/01/2023	Joseph Salinas	MAINTENANCE
24-10-350-00-2690-0610-000-0000	71.95	CHARLES D JONES PUEBLO	WO 161226 SOUTH	09/01/2023	Caleb Armijo	MAINTENANCE
24-23-320-00-2055-0610-000-0000	60.16	SAMS CLUB 6549	Supplies for the ESS Cafe	09/03/2023	John Ward	CENTENNIAL HIGH SCHOOL
24-10-210-00-2690-0610-000-0000	327.64	CHARLES D JONES PUEBLO	WO 161284 CORWIN	08/31/2023	Kimberly Craddock	MAINTENANCE
24-23-330-00-1859-0610-000-0000	49.02	WAL-MART 0842	water and gatorade for team practice hornet invite v	09/01/2023	Dante Alcalá	ATHLETICS
24-10-141-00-2690-0610-000-0000	656.40	CHARLES D JONES PUEBLO	WO 163140 FOUNTAIN	09/01/2023	Mary Ann Dibeneditto	MAINTENANCE
24-23-210-00-2010-0610-000-0000	30.00	WAL-MART 1001	Speaker for choir	08/31/2023	Ryan Masciotra	CORWIN MIDDLE SCHOOL
24-23-210-00-2014-0610-000-0000	270.06	EASycanvasprints Com	Canvas Prints	09/01/2023	Ryan Masciotra	CORWIN MIDDLE SCHOOL
24-10-618-00-2213-0610-000-0118	286.92	AMZN MKTP US	Pencil boxes for PD	09/01/2023	Patricia Manzanares	ADMINISTRATION
24-10-630-00-2840-0610-000-0000	10.00	IN *PUEBLO ELECTRONICS SU	supplies	08/31/2023	Michael Canty	ADMINISTRATION

WELLS FARGO WELLSONE-REPORT SEPTEMBER 2023

ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
24-10-161-00-2690-0610-000-0000	60.53	Lowes 00318	WO 162464 SUNSET	09/01/2023	Ralph Valdez	MAINTENANCE
24-23-142-00-2010-0610-000-0000	63.24	Sams Club 6549	Student Activites fund-chocolate sales incentives	09/01/2023	Dana Ditomaso-Junkma	FRANKLIN ELEMENTARY
24-10-710-00-2630-0610-000-0000	200.00	Pride City Awning And Can	WO 161330 SHOP	09/01/2023	Joseph Salinas	MAINTENANCE
24-10-133-11-0010-0610-000-0000	12.86	Amzn Mktp Us		09/01/2023	Angela S Garcia	BESSEMER ACADEMY
24-10-150-11-2410-0610-000-0000	22.98	Sams Club 6549	Incentives	09/01/2023	Jamie Schwab	IRVING ELEMENTARY
24-10-710-00-2620-0610-000-0000	107.91	Amzn Mktp Us	WO 161268 OPERATIONS	09/04/2023	Andy Bobian	MAINTENANCE
24-10-350-00-2690-0610-000-0000	130.86	Pueblo Bearing Service	WO 162877 SOUTH	08/31/2023	Caleb Armijo	MAINTENANCE
24-10-320-11-2410-0610-000-0000	79.95	Amzn Mktp Us	Bins for front counter	09/03/2023	Pamela A Hough	CENTENNIAL HIGH SCHOOL
24-23-340-00-1850-0581-000-0000	221.66	Sams Club 8272	Food for team	09/03/2023	Anthony Valdez	ATHLETICS
24-10-320-00-2690-0610-000-0000	159.90	Lowes 02742	WO 162494 CENTENNIAL	08/31/2023	Jesse Thimmes	MAINTENANCE
24-19-145-00-0040-0610-000-3141	29.19	Wal-Mart 0842	classroom supplies	08/30/2023	Sandra I Montoya	PRESCHOOL
24-23-320-00-1856-0610-000-0000	513.48	Customink Llc	Team shirts for the Boys Soccer Team	09/01/2023	John Ward	CENTENNIAL HIGH SCHOOL
24-23-330-00-1924-0610-000-0000	521.04	Samsclub Com	Supplies for School Store	08/30/2023	Destiny Lotrich	CENTRAL HIGH SCHOOL
24-10-610-00-2630-0610-000-0000	298.20	LI Johnson Dist Co	WO 158596 ADMIN	08/31/2023	Rick Franklin	MAINTENANCE
24-21-750-00-3110-0581-000-0000	400.00	Colorado Asbo	Colorado ASBO Conference Sept 2023	09/01/2023	Dana Elkins-Greene	NUTRITION SERVICES
24-10-740-00-2540-0431-000-0000	1799.00	Hp Product Svc&rpr	Repair HP wide format printer	08/31/2023	Mary Bocchietti	PRINT SHOP
24-10-138-11-2410-0610-000-0000	59.40	Wm Supercenter 1001	Treats for students	08/31/2023	Jimmie Pool	COLUMBIAN ELEMENTARY
24-10-630-00-2840-0535-000-0000	1.00	Web	September 2023 - website forwarding renewal - Pu	08/31/2023	Thomas Sanford	ADMINISTRATION
24-10-155-00-2630-0610-000-0000	144.86	The Home Depot 1511	WO 161749 MORTON	08/30/2023	Kimberly Craddock	MAINTENANCE
24-10-148-11-2410-0610-000-0000	37.04	Banquet Schusters Inc	Staff PD	08/31/2023	Richelle Paradiso	HERITAGE ELEMENTARY
24-10-740-00-2540-0610-000-0000	199.75	Kelly Paper	Paper	08/31/2023	Mary Bocchietti	PRINT SHOP
24-10-740-00-2540-0610-000-0000	319.50	Kelly Paper	Paper	08/31/2023	Mary Bocchietti	PRINT SHOP
24-10-420-00-0090-0610-000-3130	24.00	Cinemark Theatres 249	Community Outing	08/30/2023	Rachel Manzanares	SPED
24-10-210-11-0020-0610-000-0000	175.00	Generationgenius Com	Mistake charge (refunded)	08/31/2023	Ryan Masciotra	CORWIN MIDDLE SCHOOL
24-10-340-11-2410-0610-000-0000	26.75	Amzn Mktp Us	Radio Earpiece	08/31/2023	Andy Clementi	EAST HIGH SCHOOL
24-10-330-11-2410-0610-000-0000	232.34	Angelos Pizza Parlor	CTE Visit working lunch	08/30/2023	Heather Huffman	CENTRAL HIGH SCHOOL
24-17-610-00-2234-0610-000-0000	104.00	Wal-Mart 0842	Two patio umbrellas for ticket takers at Dutch Clark	08/30/2023	Aaron Bravo	ATHLETICS
24-10-694-00-2660-0610-000-0000	124.95	Amzn Mktp Us	WO 161222 SAFETY BOOTS	08/31/2023	Ralph Valdez	MAINTENANCE
24-10-150-11-2410-0610-000-0000	32.00	Teacherspayteachers Com	Teacher math center resources	08/31/2023	Christina Honeywell	IRVING ELEMENTARY
24-10-270-11-0020-0610-000-0000	26.40	Usps Po 0774550643	Stamps for mailing important information to families	08/31/2023	Carly Cardenas	RONCALLI MIDDLE SCHOOL
24-10-525-00-2620-0610-000-0000	29.97	Wm Supercenter 842	WO 161364 FREED	08/31/2023	Andy Bobian	MAINTENANCE
24-10-138-00-2690-0610-000-0000	77.36	Pueblo Bearing Service	WO 161272 COLUMBIAN	08/30/2023	Lawrence Duarte	MAINTENANCE
24-23-340-00-2011-0610-000-0000	599.36	Samsclub 6549	School Store Merchandise	08/31/2023	Jacqueline Armenta	EAST HIGH SCHOOL
24-22-154-00-0010-0610-000-4010	-47.15	Ikea 440864606	refund for tax	09/01/2023	Katherine Harshman	MINNEQUA ELEMENTARY
24-10-710-00-2630-0610-000-0000	35.86	The Home Depot 1511	WO 161330 SHOP	08/30/2023	Jason Herrera	MAINTENANCE
24-10-350-00-2690-0610-000-0000	119.74	Gradys Food Service Equ	WO 163146 SOUTH	08/31/2023	Mary Ann Dibeneditto	MAINTENANCE
24-10-710-00-2690-0610-000-0000	157.00	Dept Of Regulatory-Ttc	WO 161256 LICENSING	08/30/2023	Brent White	MAINTENANCE
24-10-230-00-2630-0610-000-0000	541.84	Summit Brick And Tile Com	WO 161343 HEATON	08/30/2023	Mary Ann Dibeneditto	MAINTENANCE
24-10-623-00-2130-0610-000-0000	398.00	Amzn Mktp Us	Chargers for Metal Detectors	08/31/2023	Michael Bayer	ADMINISTRATION
24-10-740-00-2540-0610-000-0000	70.60	Kelly Paper	Paper	08/31/2023	Mary Bocchietti	PRINT SHOP
	174,290.92					