

WELLS FARGO WELLSONE-REPORT NOVEMBER 2023

ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
24-10-340-00-0933-0610-000-3120	42.34	Walmart.Com	Supplies for Culiary	11/29/2023	Janae Passalaqua	EAST HIGH SCHOOL
24-10-230-11-2410-0610-000-0000	381.96	Www.Makerbot.Com	for 3d printing	11/30/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
24-10-710-00-2630-0610-000-0000	130.00	C And C Disposal	WO 161246 SO QUAD CLEANUP	11/29/2023	Matthew Romero	MAINTENANCE
24-10-730-00-2535-0690-000-0000	17.64	Wm Supercenter #842	WAREHOUSE INVENTORY	11/29/2023	Eugene Naranjo	RECEIVING
24-22-699-63-2214-0582-000-4434	330.38	United	Flight to Oklahoma for UVA PLE January	11/29/2023	Tiffany Dehn	ADMINISTRATION
24-10-710-00-2630-0610-000-0000	120.96	Lowes #02742	WO 161330 SHOP	11/29/2023	Louis Chavez	MAINTENANCE
24-23-158-00-2014-0610-000-0000	42.74	Samsclub.Com	Student of the month	11/28/2023	Morganlee Kempf	SOUTH PARK ELEMENTARY
24-10-710-00-2630-0610-000-0000	100.00	C And C Disposal	WO 161246 SO QUAD CLEANUP	11/29/2023	Matthew Romero	MAINTENANCE
24-10-650-00-2322-0535-000-0000	108.00	Podbean.Com	Podcasting-renewal subscription for 1 year	11/29/2023	Radford Sprouse	ADMINISTRATION
24-10-623-00-2130-0735-000-0000	1800.00	Raptor Tech	Replace raptor machines.	11/29/2023	Michael Bayer	ADMINISTRATION
24-10-710-00-2630-0610-000-0000	99.98	Lowes #00318	WO 161330 SHOP	11/29/2023	Phillip A Amaro	MAINTENANCE
24-10-611-00-2321-0581-000-0000	780.00	The Broadmoor Resrvati	CASB conference-December 6-8, 2023	11/28/2023	Charlotte Macaluso	ADMINISTRATION
24-10-210-00-2690-0610-000-0000	95.41	Charles D Jones/Pueblo	WO 164013 CORWIN	11/28/2023	Louis Montoya	MAINTENANCE
24-22-150-63-2410-0582-000-4434	55.43	American Air	Honeywell Travel Fees for UVA OKC - PD	11/29/2023	Jamie Schwab	IRVING ELEMENTARY
24-10-330-00-1032-0610-000-3120	63.96	Homedepot.Com	Supplies for capstone project	11/28/2023	Heather Huffman	CENTRAL HIGH SCHOOL
24-10-730-00-2535-0690-000-0000	544.00	Amazon.Com*ue1ye8q33	WAREHOUSE INVENTORY	11/29/2023	Eugene Naranjo	RECEIVING
24-10-730-00-2535-0690-000-0000	284.88	Amzn Mktp Us	WAREHOUSE INVENTORY	11/29/2023	Eugene Naranjo	RECEIVING
24-10-618-00-2213-0610-000-0118	22.80	Dollar Tree	New teacher supplies and K-12 supplies.	11/29/2023	Patricia Manzanares	ADMINISTRATION
24-10-340-11-1100-0610-000-0000	53.90	Amzn Mktp Us	calculator batteries	11/29/2023	Yolanda Gallo	EAST HIGH SCHOOL
24-10-710-00-2630-0610-000-0000	53.92	Lowes #02742	WO 161330 SHOP	11/29/2023	Phillip Albano	MAINTENANCE
24-10-320-11-0030-0610-000-0000	248.39	The Webstaurant Store Inc	Hanger for butcher paper rolls	11/29/2023	Pamela A Hough	CENTENNIAL HIGH SCHOOL
24-10-145-00-2690-0610-000-0000	109.63	Charles D Jones/Pueblo	WO 165238 HAAFF	11/28/2023	Josh Schemahorn	MAINTENANCE
24-10-618-00-2213-0610-000-0118	2.73	Family Dollar #7137	Vanilla for hot chocolate for K-12.	11/29/2023	Patricia Manzanares	ADMINISTRATION
24-10-710-00-2630-0431-000-0000	93.54	Midtown Wheel Alignment &	GROUNDS TRUCK MAINTENANCE	11/29/2023	Rick Franklin	MAINTENANCE
24-10-148-00-2690-0610-000-0000	24.22	Rampart Supply - 75 - Mot	WO 165490 HERITAGE	11/28/2023	George Eadie	MAINTENANCE
24-22-150-63-2410-0582-000-4434	274.40	American Air	Honeywell Airfare to UVA OKC - Staff PD	11/29/2023	Jamie Schwab	IRVING ELEMENTARY
24-23-161-00-2010-0610-000-0000	3.44	Amazon.Com*wp5r22a3	BRAT team	11/29/2023	Sherry Musso	SUNSET PARK ELEMENTARY
24-10-330-00-1032-0610-000-3120	15.99	Homedepot.Com	Supplies for capstone project	11/28/2023	Heather Huffman	CENTRAL HIGH SCHOOL
24-22-150-63-2213-0582-000-4434	274.40	American Air	Sanchez (teacher) Airfare Staff PD to UV	11/29/2023	Jamie Schwab	IRVING ELEMENTARY
24-10-138-00-2690-0610-000-0000	82.74	Berls Commer Supply	WO 165509 COLUMBIAN	11/29/2023	Brent White	MAINTENANCE
24-10-350-00-2690-0610-000-0000	76.66	Lowes #02742	WO 161226 SOUTH	11/29/2023	Caleb Armijo	MAINTENANCE
24-10-740-00-2540-0610-000-0000	26.87	Amzn Mktp Us	Printer's Loops	11/30/2023	Mary Bocchietti	PRINT SHOP
24-10-618-00-2213-0610-000-0118	57.32	Wm Supercenter #842	Crock pot and supplies for hot chocolate	11/29/2023	Patricia Manzanares	ADMINISTRATION
24-10-710-00-2630-0610-000-0000	114.92	Lowes #00318	WO 161330 SHOP	11/29/2023	Fredrick Montoya	MAINTENANCE
24-22-150-63-2410-0582-000-4434	88.26	American Air	Schwab Travel Fees for UVA OKC - PD (11/29/2023	Jamie Schwab	IRVING ELEMENTARY
24-10-147-11-0010-0610-000-0000	71.98	Amzn Mktp Us	Safety Supplies	11/30/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTAR
24-23-320-00-1918-0610-000-0000	263.13	Sams Club #6549	Food and supplies for fundraiser dinner	11/29/2023	Leigh Cortese	CENTENNIAL HIGH SCHOOL
24-10-148-11-0010-0610-000-0000	13.45	Teacherspayteachers.Com		11/30/2023	Richelle Paradiso	HERITAGE ELEMENTARY
24-10-330-11-0030-0610-000-0000	529.65	Amzn Mktp Us	Holiday items	11/29/2023	Destin Mehess	CENTRAL HIGH SCHOOL
24-10-230-11-2410-0610-000-0000	202.48	Wm Supercenter #842	12 days of xmas	11/29/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
24-10-145-00-2690-0610-000-0000	1563.00	Charles D Jones/Pueblo	WO 165238 HAAFF	11/28/2023	Mary Ann Dibeneditto	MAINTENANCE

WELLS FARGO WELLSONE-REPORT NOVEMBER 2023

ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
24-10-710-00-2690-0610-000-0000	475.41	Imlss Utah	WO 161228 SHOP	11/29/2023	Dean Hafer	MAINTENANCE
24-10-710-00-2620-0610-000-0000	697.00	Amazon.Com*fy7zb2nl3	WO 161188 M&O	11/29/2023	Andy Bobian	MAINTENANCE
24-10-330-00-2630-0610-000-0000	40.24	Rush Lumber	WO 164586 CENTRAL	11/29/2023	Fredrick Montoya	MAINTENANCE
24-22-150-63-2410-0582-000-4434	274.40	American Air	Schwab (admin) Flights for PD to OKC fo	11/29/2023	Jamie Schwab	IRVING ELEMENTARY
24-23-320-00-2030-0581-000-0000	75.00	Colorado Bandmasters	All Stet band audition fee	11/29/2023	Aubrey Krengel	CENTENNIAL HIGH SCHOOL
24-17-330-11-1845-0610-000-0000	235.45	Epic Sports	Clearance apparel that couldn't be purcha	11/29/2023	Robert Tyler	ATHLETICS
24-19-134-00-0040-0610-000-3897	10.98	Wm Supercenter #1001	Christmas craft	11/29/2023	Erica O'Cana	PRESCHOOL
24-10-630-00-2840-0535-000-0000	159.98	Web	Renewal of 2 *Advanced SSL Certificates	11/29/2023	Thomas Sanford	ADMINISTRATION
24-10-710-00-2630-0610-000-0000	94.90	Amzn Mktp Us	WO 161330 SHOP	11/29/2023	Phillip A Amaro	MAINTENANCE
24-10-710-00-2630-0610-000-0000	100.00	C And C Disposal	WO 161246 SO QUAD CLEANUP	11/29/2023	Matthew Romero	MAINTENANCE
24-23-270-00-2014-0610-000-0000	103.92	Samsclub.Com	Supplies for running concessions	11/28/2023	Carly Cardenas	RONCALLI MIDDLE SCHOOL
24-23-131-00-2010-0610-000-0000	37.00	Family Dollar	Trees to decorate for the Holiday Music P	11/28/2023	Julie Griego	BACA ELEMENTARY
24-10-610-00-2310-0610-000-0000	1560.00	The Broadmoor Resrvati		11/28/2023	Geraldine A Patrone	ADMINISTRATION
24-10-145-00-2690-0610-000-0000	277.44	Rampart Supply - 75 - Mot	WO 165238 HAAFF	11/28/2023	Josh Schemahorn	MAINTENANCE
24-23-158-00-2014-0610-000-0000	51.58	Wal-Mart #1001	Student of the month	11/29/2023	Morganlee Kempf	SOUTH PARK ELEMENTARY
24-10-611-00-2321-0610-000-0000	176.77	King Soopers #0012	Holiday Card Making Workshop on Nover	11/29/2023	Elva Sandoval	ADMINISTRATION
24-10-617-00-2832-0610-000-0000	28.76	Amzn Mktp Us	supplies	11/29/2023	Amy Campbell	ADMINISTRATION
24-10-330-11-0030-0610-000-0000	99.99	Amzn Mktp Us	Holiday items	11/29/2023	Destin Mehess	CENTRAL HIGH SCHOOL
24-10-710-00-2630-0610-000-0000	253.90	Lowe's #00318	WO 161330 SHOP	11/29/2023	Ronald Fothergill	MAINTENANCE
24-23-320-00-1918-0610-000-0000	6.38	King Soopers #0043	Food and supplies for fundraiser dinner	11/29/2023	Leigh Cortese	CENTENNIAL HIGH SCHOOL
24-10-623-00-2130-0610-000-0000	110.00	Gagliano Italian Mar	Meat tray for student Death.	11/29/2023	Michael Bayer	ADMINISTRATION
24-10-710-00-2630-0610-000-0000	106.43	Amzn Mktp Us	WO 161330 SHOP	11/29/2023	Phillip A Amaro	MAINTENANCE
24-22-150-63-2213-0582-000-4434	62.42	American Air	Sanchez Travel Fees for UVA OKC - PD	11/29/2023	Jamie Schwab	IRVING ELEMENTARY
24-23-330-00-2051-0610-000-0000	119.29	Wal-Mart #1001	Movie for christmas party and new mous	11/29/2023	Charles Wright	CENTRAL HIGH SCHOOL
24-23-144-00-2089-0610-000-0000	130.46	Amzn Mktp Us	Travel Club Movie Night Supplies (popcor	11/28/2023	Gina Martindale	GOODNIGHT ELEMENTARY
24-10-134-00-2690-0610-000-0000	167.31	(Pc) 6027 American	WO 165385 BEULAH HTS	11/28/2023	Richard Marez	MAINTENANCE
24-10-320-00-0070-0610-000-3150	128.24	Amzn Mktp Us	Filament for 3D printer from GT funds, pe	11/28/2023	Pamela A Hough	CENTENNIAL HIGH SCHOOL
24-10-158-11-0010-0610-000-0000	111.96	Amzn Mktp Us	Student supplies.	11/28/2023	Morganlee Kempf	SOUTH PARK ELEMENTARY
24-22-699-63-2219-0582-000-4434	17.00	United	Receipt for seat assignment for UVA Win	11/27/2023	Marci Imes	ADMINISTRATION
24-10-618-00-2213-0610-000-0118	37.50	Dollar Tree	Peppermint spoons and ziplock bags for	11/28/2023	Patricia Manzanares	ADMINISTRATION
24-10-710-00-2630-0610-000-0000	158.98	Lowe's #00318	WO 161330 SHOP	11/28/2023	Louis Chavez	MAINTENANCE
24-22-699-63-2219-0582-000-4434	17.00	United	Receipt for seat assignment for UVA Win	11/27/2023	Marci Imes	ADMINISTRATION
24-19-138-00-0040-0610-000-3897	200.00	Wal-Mart #1001	Classroom activities	11/27/2023	Mary Canty	PRESCHOOL
24-17-610-00-2234-0610-000-0000	4.00	Cbi Online	VOLUNTEER COACH BACKGROUND C	11/27/2023	Dianne Carrillo	ATHLETICS
24-10-617-00-2832-0610-000-0000	19.99	Amzn Mktp Us	supplies	11/28/2023	Amy Campbell	ADMINISTRATION
24-10-710-00-2690-0610-000-0000	37.29	Blazer Electric Supply O	WO 161256 SHOP	11/28/2023	Richard Marez	MAINTENANCE
24-23-144-00-2010-0610-000-0000	574.74	Cnk*cinemark Hq 001	2nd Grade Field Trip	11/28/2023	Stephanie New	GOODNIGHT ELEMENTARY
24-22-699-63-2219-0582-000-4434	30.00	United	Receipt for Luggage for UVA Winter Conl	11/27/2023	Marci Imes	ADMINISTRATION
24-23-131-00-2010-0610-000-0000	21.99	Amzn Mktp Us	Kraft Tissue Paper for the Peace Summit	11/28/2023	Julie Griego	BACA ELEMENTARY
24-10-618-00-2213-0610-000-0118	204.40	King Soopers #0043	Centerpieces and supplies for K-12 in De	11/28/2023	Patricia Manzanares	ADMINISTRATION
24-23-154-00-2010-0610-000-0000	22.56	Sams Club #6549	Ice cream for HERO party	11/28/2023	Katherine Harshman	MINNEQUA ELEMENTARY

WELLS FARGO WELLSONE-REPORT NOVEMBER 2023

ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
24-23-161-00-2010-0610-000-0000	173.71	Wal-Mart #1001	Supplies for BIG Rocks Action Day	11/28/2023	John Hull	SUNSET PARK ELEMENTARY
24-22-699-63-2219-0582-000-4434	396.40	United	Flight Receipt for UVA Winter Executive C	11/27/2023	Marci Imes	ADMINISTRATION
24-19-133-00-0040-0610-000-3897	16.64	Wm Supercenter #1001	Develop pictures. Esther and philinas roo	11/28/2023	Esther Sandoval	PRESCHOOL
24-10-330-11-2410-0610-000-0000	19.70	Blackjack Pizza Co 039	Office working lunch	11/28/2023	Destin Mehess	CENTRAL HIGH SCHOOL
24-23-144-00-2089-0610-000-0000	45.78	Amzn Mktp Us	Travel Club Movie Night Supplies-Popcor	11/28/2023	Gina Martindale	GOODNIGHT ELEMENTARY
24-10-210-00-2690-0431-000-0000	160.48	Glass On Time	WO 165505 CORWIN	11/28/2023	Mary Ann Dibeneditto	MAINTENANCE
24-23-350-00-2014-0610-000-0000	51.73	King Soopers #0012	StuCo breakfast for Mrs. Thomson's clas	11/28/2023	Karen Olson	SOUTH HIGH SCHOOL
24-10-710-00-2690-0610-000-0000	33.96	Lowe's #02742	WO 161264 SHOP	11/28/2023	Scot Carpenter	MAINTENANCE
24-23-320-00-2014-0610-000-0000	588.33	Amzn Mktp Us	Cables, Vacuum and inputs for Bulldog T	11/29/2023	John Ward	CENTENNIAL HIGH SCHOOL
24-10-699-17-1300-0610-000-0000	320.56	Amzn Mktp Us	Hour of Code/Cybersecurity Thank You g	11/28/2023	Megan Medina	ADMINISTRATION
24-23-144-00-2089-0610-000-0000	120.25	Amzn Mktp Us	Travel Club Movie Night Supplies-Popcor	11/28/2023	Gina Martindale	GOODNIGHT ELEMENTARY
24-10-320-00-0070-0610-000-3150	128.24	Amzn Mktp Us	Filament for 3D printer, from GT Funds, p	11/28/2023	Pamela A Hough	CENTENNIAL HIGH SCHOOL
24-17-610-00-2234-0610-000-0000	4.00	Cbi Online	VOLUNTEER COACH BACKGROUND C	11/27/2023	Dianne Carrillo	ATHLETICS
24-10-710-00-2690-0610-000-0000	54.13	Rampart Supply - 75 - Mot	WO 161266 SHOP	11/27/2023	George Eadie	MAINTENANCE
24-10-270-11-2410-0610-000-0000	28.50	Banquet Schusters Inc	Supplies for Family Night	11/28/2023	Michael Cservenak	RONCALLI MIDDLE SCHOOL
24-10-270-11-2410-0610-000-0000	30.72	Wm Supercenter #1001	Supplies for Family Engagement Night	11/28/2023	Michael Cservenak	RONCALLI MIDDLE SCHOOL
24-17-610-00-2234-0610-000-0000	4.00	Cbi Online	VOLUNTEER COACH BACKGROUND C	11/27/2023	Dianne Carrillo	ATHLETICS
24-22-131-00-0010-0610-000-4010	119.22	Wm Supercenter #842	PO # 24012934 STEM SUPPLIES	11/28/2023	Julie Griego	BACA ELEMENTARY
24-10-710-00-2630-0610-000-0000	82.99	Amzn Mktp Us	WO 161330 SHOP	11/28/2023	Phillip A Amaro	MAINTENANCE
24-23-161-00-2010-0610-000-0000	88.02	Amazon.Com*w01bp7b63	Supplies for BRAT day	11/29/2023	Sherry Musso	SUNSET PARK ELEMENTARY
24-10-330-11-0030-0610-000-0000	33.99	Amzn Mktp Us	office/meeting supplies	11/28/2023	Destin Mehess	CENTRAL HIGH SCHOOL
24-10-230-00-2690-0610-000-0000	1592.35	Rampart Supply - 75 - Mot	WO 163906 HEATON	11/27/2023	Mary Ann Dibeneditto	MAINTENANCE
24-10-350-00-2690-0610-000-0000	157.04	Charles D Jones/Pueblo	WO 165450 SOUTH	11/27/2023	Caleb Armijo	MAINTENANCE
24-22-699-63-2219-0582-000-4434	30.00	United	Receipt for Luggage for UVA Winter Conl	11/27/2023	Marci Imes	ADMINISTRATION
24-10-161-00-2690-0610-000-0000	116.90	Lowe's #02742	WO 161224 SUNSET	11/28/2023	Caleb Armijo	MAINTENANCE
24-10-710-00-2630-0610-000-0000	50.00	C And C Disposal	WO 161330 SHOP	11/28/2023	Ronald Fothergill	MAINTENANCE
24-22-640-00-2130-0581-000-9003	337.50	Inreach Online Cme	NASP Online Continuing Education Cours	11/28/2023	Karen Munoz	SPED
24-10-270-11-2410-0610-000-0000	105.19	Little Caesars Pizza	Working Dinner for Students and Staff vc	11/29/2023	Michael Cservenak	RONCALLI MIDDLE SCHOOL
24-10-710-00-2630-0610-000-0000	703.97	Lambert Ace Hardware	WO 161330 SHOP	11/28/2023	Edward Wright	MAINTENANCE
24-17-320-11-1863-0581-000-0000	412.00	In *hired Intelligence, L	Wrestling Entry fee for Northern Colorad	11/27/2023	John Ward	CENTENNIAL HIGH SCHOOL
24-10-710-00-2630-0610-000-0000	151.60	Lowe's #00318	WO 161330 SHOP	11/27/2023	Phillip Albano	MAINTENANCE
24-10-144-00-2630-0610-000-0000	32.98	Lowe's #02742	WO 164770 GOODNIGHT	11/27/2023	Matthew Romero	MAINTENANCE
24-19-131-00-0040-0610-000-3897	36.10	Wm Supercenter #842	Classroom supplies	11/27/2023	Amber Thompson	PRESCHOOL
24-10-621-00-2119-0610-000-0000	105.50	Gagliano Italian Mar	food for HP student's family	11/27/2023	Kim Cura	ADMINISTRATION
24-10-340-00-0400-0610-000-3120	376.60	Sp lb Source Ed	5th Edition IB Ppt	11/27/2023	Jacqueline Armenta	EAST HIGH SCHOOL
24-10-350-00-2690-0610-000-0000	54.03	Oreilly 2933	WO 161226 SOUTH	11/27/2023	Caleb Armijo	MAINTENANCE
24-10-330-11-0030-0610-000-0000	23.99	Amzn Mktp Us	Office supplies	11/27/2023	Destin Mehess	CENTRAL HIGH SCHOOL
24-23-230-00-2036-0610-000-0000	24.99	Amzn Mktp Us	kazoos	11/28/2023	Jayne Stangier	HEATON MIDDLE SCHOOL
24-10-710-00-2630-0610-000-0000	151.60	Lowe's #02742	WO 161330 SHOP	11/27/2023	Joseph Salinas	MAINTENANCE
24-10-150-11-2410-0610-000-0000	36.99	Amzn Mktp Us	Staff PD	11/28/2023	Jamie Schwab	IRVING ELEMENTARY
24-10-525-00-2410-0610-000-0525	66.00	Usps Po 0774540641	Stamps for school letters to be mailed ou	11/27/2023	Cassie Delong	NETTI S FREED

WELLS FARGO WELLSONE-REPORT NOVEMBER 2023

ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
24-10-340-11-2120-0530-000-0000	73.48	Amzn Mktg Us	Postage Stamps	11/27/2023	Yolanda Gallo	EAST HIGH SCHOOL
24-22-134-00-0010-0510-000-3957	345.80	Student Transportation	Family field trip paid through SOLE Grant	11/27/2023	Christina Lawson	BEULAH HEIGHTS ELEMENTARY
24-23-350-00-1922-0610-000-0000	731.86	Samsclub.Com	FBLA SCHOOL BASED ENTERPRISE	11/26/2023	Rachel Cesario	SOUTH HIGH SCHOOL
24-10-699-17-1300-0610-000-0000	65.46	Samsclub.Com	Treats for Hour of Code/Cybersecurity ev	11/26/2023	Megan Medina	ADMINISTRATION
24-23-320-00-1943-0610-000-0000	-34.47	Famous Footwear	Tax Refund on Dance team shoes	11/27/2023	John Ward	CENTENNIAL HIGH SCHOOL
24-10-710-00-2690-0610-000-0000	-12.96	Lowes #00318	WO 161264 SHOP CREDIT RETURN	11/27/2023	Scot Carpenter	MAINTENANCE
24-10-158-11-0010-0610-000-0000	8.05	Wal-Mart #1001	Student supplies.	11/27/2023	Morganlee Kempf	SOUTH PARK ELEMENTARY
24-10-144-00-2690-0431-000-0000	220.96	Glass On Time	WO 165440 GOODNIGHT	11/27/2023	Mary Ann Dibeneditto	MAINTENANCE
24-10-710-00-2630-0610-000-0000	152.95	Batteries Plus #0092	WO 161330 SHOP	11/27/2023	Ronald Fothergill	MAINTENANCE
24-10-710-00-2690-0610-000-0000	24.98	Lowes #00318	WO 161264 SHOP	11/27/2023	Scot Carpenter	MAINTENANCE
24-10-621-00-2119-0610-000-0000	26.96	King Soopers #0058	Comfort food for Risley staff after the dea	11/27/2023	Andrew Burns	STUDENT INTERVENTION
24-10-710-00-2690-0610-000-0000	79.92	Lowes #02742	WO 161264 SHOP	11/27/2023	Scot Carpenter	MAINTENANCE
24-10-710-00-2630-0610-000-0000	54.98	Lowes #00318	WO 161330 SHOP	11/27/2023	Joseph Salinas	MAINTENANCE
24-10-350-00-2690-0610-000-0000	40.00	D & S Paint Center Inc	WO 161199 SOUTH	11/27/2023	Tom Portillos	MAINTENANCE
24-23-320-00-1943-0610-000-0000	-26.81	Famous Footwear	Tax Refund on Shoes	11/27/2023	John Ward	CENTENNIAL HIGH SCHOOL
24-10-979-00-2620-0610-000-0000	29.96	Lowes #02742	WO 165439 CARLILE	11/27/2023	Jesse Thimmes	MAINTENANCE
24-10-621-00-2119-0610-000-0000	37.62	Wal-Mart #1001	Refreshments for staff at Highland Park a	11/26/2023	Michelle Alcon-Montoya	STUDENT INTERVENTION
24-23-350-00-1922-0610-000-0000	12.40	Sams Club#6549	SCHOOL BASED ENTERPRISE	11/26/2023	Rachel Cesario	SOUTH HIGH SCHOOL
24-23-330-00-2014-0610-000-0000	417.80	Wm Supercenter #5828	School store	11/26/2023	Cherise Johnson	CENTRAL HIGH SCHOOL
24-10-158-11-0010-0610-000-0000	1.00	Canva US Inc.	Charge reversed.	11/27/2023	Morganlee Kempf	SOUTH PARK ELEMENTARY
24-10-158-11-0010-0610-000-0000	-1.00	Canva US Inc.	Charge reversed.	11/27/2023	Morganlee Kempf	SOUTH PARK ELEMENTARY
24-10-158-11-0010-0610-000-0000	1.00	Canva US Inc.	Charge reversed.	11/27/2023	Morganlee Kempf	SOUTH PARK ELEMENTARY
24-23-131-00-2010-0610-000-0000	36.96	Samsclub #6549	PBIS student Incentives	11/26/2023	Julie Griego	BACA ELEMENTARY
24-23-330-00-2014-0610-000-0000	72.02	Wal-Mart #1001	Parade of Lights	11/25/2023	Cherise Johnson	CENTRAL HIGH SCHOOL
24-10-133-11-0010-0610-000-0000	672.00	Wm Supercenter #1001		11/26/2023	Angela S Garcia	BESSEMER ACADEMY
24-23-330-00-1817-0581-000-0000	199.00	Samsclub #6549	large speaker purchased for cheer team f	11/25/2023	Christy Lopez-Coca	ATHLETICS
24-23-330-00-2014-0610-000-0000	267.00	Wm Supercenter #1001	Student Body Incentive	11/24/2023	Cherise Johnson	CENTRAL HIGH SCHOOL
24-10-340-00-0933-0610-000-3120	90.90	Sq *aileens Cake Decor	Supplies for culinary	11/25/2023	Janae Passalacqua	EAST HIGH SCHOOL
24-10-158-11-0010-0610-000-0000	-1.00	Canva US Inc.	Charge reversed.	11/27/2023	Morganlee Kempf	SOUTH PARK ELEMENTARY
24-10-710-00-2690-0610-000-0000	124.49	Plebian Pools	WO 161267 SHOP	11/21/2023	Larry A Manzanares	MAINTENANCE
24-10-330-00-2690-0610-000-0000	40.87	Charles D Jones/Pueblo	WO 165029 CENTRAL	11/21/2023	Jason Montoya	MAINTENANCE
24-10-148-00-2690-0610-000-0000	189.00	The Home Depot #1511	WO 161276 HERITAGE	11/22/2023	Lawrence Duarte	MAINTENANCE
24-10-640-00-2231-0581-000-3130	95.00	Caplan And Earnest Llc	Registration for professional development	11/22/2023	Christina Salzmann	SPED
24-23-148-00-2039-0610-000-0000	75.88	Hobby-Lobby #0214	Parent Lighthouse Decorations	11/21/2023	Richelle Paradiso	HERITAGE ELEMENTARY
24-10-630-00-2840-0535-000-0000	1.00	Web	Website Forwarding - pueblofootball.com	11/23/2023	Thomas Sanford	ADMINISTRATION
24-10-420-00-0090-0610-000-3130	16.48	Cinemark Theatres 249	Community Outing	11/22/2023	Rachel Manzanares	SPED
24-10-158-11-0010-0610-000-0000	80.40	Hobby-Lobby #0214	Student supplies.	11/21/2023	Morganlee Kempf	SOUTH PARK ELEMENTARY
24-10-250-00-2690-0610-000-0000	297.90	The Home Depot 1511	WO 161225 PAA	11/21/2023	Caleb Armijo	MAINTENANCE
24-10-150-00-2690-0610-000-0000	44.40	Charles D Jones/Pueblo	WO 161285 IRVING	11/21/2023	Louis Montoya	MAINTENANCE
24-10-710-00-2690-0610-000-0000	29.99	McW#346 Glenroyal	TRUCK WASH	11/22/2023	Dale E Johnson	MAINTENANCE
24-10-694-00-2660-0610-000-0000	125.00	Sportsmans Warehouse 182	WO 161222 SAFETY BOOTS	11/22/2023	Jason Montoya	MAINTENANCE

WELLS FARGO WELLSONE-REPORT NOVEMBER 2023

ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
24-10-710-00-2630-0610-000-0000	29.99	McW#346 Glenroyal	TRUCK WASH	11/23/2023	Phillip A Amaro	MAINTENANCE
24-10-330-00-2690-0610-000-0000	348.00	The Home Depot 1511	WO 165029 CENTRAL	11/21/2023	Jason Montoya	MAINTENANCE
24-10-145-00-2690-0610-000-0000	249.00	The Home Depot 1511	WO 165238 HAAFF	11/22/2023	Josh Schemahorn	MAINTENANCE
24-10-710-00-2620-0610-000-0000	14.98	Lowe's #00318	WO 161268 OPERATIONS	11/22/2023	Andy Bobian	MAINTENANCE
24-10-270-00-2690-0610-000-0000	199.00	The Home Depot #1511	WO 161310 RONCALLI	11/22/2023	Jason Montoya	MAINTENANCE
24-23-320-00-2055-0610-000-0000	184.20	Sams Club#6549	Coffee Shop purchase.	11/22/2023	Erica Ortiz	
24-10-730-00-2535-0690-000-0000	98.86	Amazon.Com*xk8q2cn3	WAREHOUSE INVENTORY	11/21/2023	Eugene Naranjo	RECEIVING
24-23-141-00-2011-0610-000-0000	52.32	Hobby-Lobby #0214	Christmas crafts for students	11/20/2023	Lisa Horton	FOUNTAIN ELEMENTARY
24-10-740-00-2540-0610-000-0000	182.40	Kelly Paper	Paper	11/21/2023	Mary Bocchietti	PRINT SHOP
24-10-710-00-2690-0610-000-0000	96.92	Lowe's #02742	WO 161256 SHOP	11/21/2023	Richard Marez	MAINTENANCE
24-10-730-00-2530-0610-000-0000	21.25	Pueblo Dcjr Mk	WAREHOUSE OPERATIONS	11/20/2023	Eugene Naranjo	RECEIVING
24-17-340-11-1850-0610-000-0000	78.30	Sams Club#8272	Detergent and hangers for equipment lau	11/21/2023	Anthony Valdez	ATHLETICS
24-10-710-00-2630-0610-000-0000	176.78	Lowe's #02742	WO 161330 SHOP	11/21/2023	Joseph Salinas	MAINTENANCE
24-17-350-11-1826-0610-000-0000	47.11	Wm Supercenter #1001	Hangers, lock, and buckets for new stora	11/21/2023	Thomas Thiebaut	ATHLETICS
24-23-330-00-2020-0610-000-0000	119.97	The French Kitchen	This purchase was for a French club mee	11/21/2023	Jesse Sprowes	CENTRAL HIGH SCHOOL
24-23-340-00-2020-0610-000-0000	60.00	The French Kitchen	This purchase was for a French club mee	11/21/2023	Jesse Sprowes	CENTRAL HIGH SCHOOL
24-10-710-00-2620-0610-000-0000	93.00	Usa Clean By Jon-Don	WO 161268 OPERATIONS	11/21/2023	Andy Bobian	MAINTENANCE
24-10-710-00-2630-0610-000-0000	427.00	Holcim Wcr Inc	WO 161330 SHOP	11/21/2023	Joseph Salinas	MAINTENANCE
24-10-145-00-2690-0610-000-0000	721.00	Charles D Jones/Pueblo	WO 164857 HAAFF	11/20/2023	Mary Ann Dibeneditto	MAINTENANCE
24-10-730-00-2535-0690-000-0000	205.44	Sams Club#6549	WAREHOUSE INVENTORY	11/21/2023	Eugene Naranjo	RECEIVING
24-10-730-00-2535-0690-000-0000	199.80	Samsclub #6549	WAREHOUSE INVENTORY	11/21/2023	Eugene Naranjo	RECEIVING
24-10-135-00-2690-0610-000-0000	498.00	American Battery Corporat	WO 165058 BRADFORD	11/21/2023	Brent White	MAINTENANCE
24-23-320-00-2076-0610-000-0000	654.60	Epic Sports	Wrestling Team Backpacks for the 23-24	11/21/2023	John Ward	CENTENNIAL HIGH SCHOOL
24-10-740-00-2540-0535-000-0000	199.00	Topaz Labs Software	Graphic Design Software	11/21/2023	Mary Bocchietti	PRINT SHOP
24-10-710-00-2630-0610-000-0000	8.82	Dollar General #11132	FRAUDULENT CHARGE CARD CLOSE	11/20/2023	Joseph Salinas	MAINTENANCE
24-10-710-00-2630-0610-000-0000	176.78	Lowe's #02742	WO 161330 SHOP	11/21/2023	Phillip Albano	MAINTENANCE
24-10-730-00-2535-0690-000-0000	386.56	The Home Depot #1511	WAREHOUSE INVENTORY	11/20/2023	Eugene Naranjo	RECEIVING
24-10-630-00-2840-0535-000-0000	1.00	Web	Website Forwarding - D60.org November	11/20/2023	Thomas Sanford	ADMINISTRATION
24-10-710-00-2620-0420-000-0000	359.35	Wci*waste Connections	WO 161268 OPERATIONS	11/20/2023	Mary Ann Dibeneditto	MAINTENANCE
24-10-710-00-2630-0610-000-0000	64.98	Big R Of Pueblo	WO 161330 SHOP	11/20/2023	Leeroy Romero	MAINTENANCE
24-10-710-00-2620-0610-000-0000	442.16	Michigan Company	WO 161268 OPERATIONS	11/20/2023	Andy Bobian	MAINTENANCE
24-22-350-00-3300-0610-000-1240	295.00	Sq *jrodcee	Balloon Arch for Christmas provided and	11/20/2023	Natalie Madrid	ADMINISTRATION
24-10-150-11-2410-0610-000-0000	-14.83	Walmart.Com 8009666546	Refund for headphones	11/19/2023	Christina Honeywell	IRVING ELEMENTARY
24-23-131-00-2010-0610-000-0000	89.99	Amzn Mktp Us	Christmas Decorations to decorate the gy	11/20/2023	Julie Griego	BACA ELEMENTARY
24-10-210-00-2690-0610-000-0000	39.15	Michigan Company	WO 165373 CORWIN	11/20/2023	Brent White	MAINTENANCE
24-10-720-00-2690-0610-000-0000	26.94	Ferguson Ent #113	WO 164889 BUS BARN	11/20/2023	Larry A Manzanares	MAINTENANCE
24-10-320-11-0030-0610-000-0000	27.99	Amzn Mktp Us	Stretch tablecloths for Graduation	11/20/2023	David Craddock	CENTENNIAL HIGH SCHOOL
24-10-710-00-2620-0420-000-0000	13031.19	Wci*waste Connections	WO 161268 OPERATIONS	11/20/2023	Mary Ann Dibeneditto	MAINTENANCE
24-10-710-00-2690-0610-000-0000	87.22	Pueblo Bearing Service	WO 161266 SHOP	11/20/2023	George Eadie	MAINTENANCE
24-23-131-00-2010-0610-000-0000	58.98	Amzn Mktp Us	Christmas Decorations to decorate the gy	11/20/2023	Julie Griego	BACA ELEMENTARY
24-10-330-00-2690-0610-000-0000	625.00	(Pc) 6027 American	WO 164665 CENTRAL	11/20/2023	Richard Marez	MAINTENANCE

WELLS FARGO WELLSONE-REPORT NOVEMBER 2023

ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
24-10-710-00-2630-0610-000-0000	25.96	Lowe's #00318	WO 161330 SHOP	11/20/2023	Leeroy Romero	MAINTENANCE
24-10-330-00-2620-0610-000-0000	249.00	Lowe's #02742	WO 161166 CENTRAL	11/20/2023	Andy Bobian	MAINTENANCE
24-10-330-11-2410-0530-000-0000	134.07	Usps Po 0774550643	Mail parent letter and stamps	11/20/2023	Heather Huffman	CENTRAL HIGH SCHOOL
24-23-260-00-2014-0610-000-0000	36.78	The Home Depot #1511	PO#24012688	11/19/2023	Janelle Manes	RISLEY MIDDLE SCHOOL
24-10-330-11-2410-0610-000-0000	83.95	Sq *flowerama	Flowers for Holderman Funeral	11/20/2023	Heather Huffman	CENTRAL HIGH SCHOOL
24-10-546-00-2620-0610-000-0000	63.88	Lowe's #02742	WO 161176 PARAGON	11/20/2023	Anthony Vigil	MAINTENANCE
24-10-156-00-2690-0610-000-0000	175.05	Gustave A Larson Company	WO 161278 PARK VIEW	11/20/2023	Lawrence Duarte	MAINTENANCE
24-10-330-00-2690-0610-000-0000	24.99	Big R Of Pueblo	WO 164882 CENTRAL	11/20/2023	Frank Tavarozzi	MAINTENANCE
24-10-710-00-2620-0420-000-0000	640.40	Wci*waste Connections	WO 161268 OPERATIONS	11/20/2023	Mary Ann Dibeneditto	MAINTENANCE
24-10-150-11-2410-0610-000-0000	-29.65	Walmart.Com 8009666546	Refund for headphones	11/19/2023	Christina Honeywell	IRVING ELEMENTARY
24-10-740-00-2540-0610-000-0000	113.75	Brc Harris	Duplo gear	11/20/2023	Mary Bocchietti	PRINT SHOP
24-10-525-00-2620-0610-000-0000	27.15	Lowe's #00318	WO 161364 FREED	11/20/2023	Andy Bobian	MAINTENANCE
24-10-710-00-2620-0420-000-0000	680.66	Wci*waste Connections	WO 161268 OPERATIONS	11/20/2023	Mary Ann Dibeneditto	MAINTENANCE
24-10-710-00-2630-0610-000-0000	185.74	Lowe's #00318	WO 161330 SHOP	11/20/2023	Joseph Salinas	MAINTENANCE
24-10-710-00-2620-0420-000-0000	340.20	Wci*waste Connections	WO 161268 OPERATIONS	11/20/2023	Mary Ann Dibeneditto	MAINTENANCE
24-10-740-00-2540-0610-000-0000	1500.00	Brc Harris	Duplo Bookmaker reconditioning parts	11/20/2023	Mary Bocchietti	PRINT SHOP
24-23-320-00-1922-0581-000-0000	151.92	Wm Supercenter #1001		11/20/2023	Joseph Petrick	CENTENNIAL HIGH SCHOOL
24-10-260-00-2630-0610-000-0000	40.00	C And C Disposal	WO 161330 RISLEY	11/20/2023	Matthew Romero	MAINTENANCE
24-22-350-00-3300-0610-000-1240	350.00	Sq *jrodcee	Balloons for front entrance.	11/20/2023	Juanita Barela	SOUTH HIGH SCHOOL
24-22-699-63-2211-0582-000-4434	11.00	United	UVA conference in Oklahoma	11/16/2023	Kim Cura	ADMINISTRATION
24-17-330-00-1876-0581-000-0000	210.21	Little Caesars 3514-0009	Unified Bowling State Travel Meal	11/17/2023	Destiny Lotrich	CENTRAL HIGH SCHOOL
24-10-154-11-0010-0610-000-0000	50.00	Sams Club Renewal		11/17/2023	Katherine Harshman	MINNEQUA ELEMENTARY
24-10-330-00-1032-0610-000-3120	200.11	Way To Grow	Items for capstone project	11/16/2023	Heather Huffman	CENTRAL HIGH SCHOOL
24-10-260-00-2690-0610-000-0000	349.81	D & S Paint Center Inc	WO 164796 RISLEY	11/17/2023	Tracy Lay	MAINTENANCE
24-10-350-11-0030-0610-000-0000	-129.12	Collette S	Holman's dinner but overcharged us	11/16/2023	Juanita Barela	SOUTH HIGH SCHOOL
24-22-699-63-2211-0582-000-4434	11.00	United	UVA conference in Oklahoma	11/16/2023	Kim Cura	ADMINISTRATION
24-23-210-00-1939-0581-000-0000	85.00	Colorado Di	DI Registration	11/16/2023	Rochelle Medina	CORWIN MIDDLE SCHOOL
24-10-132-00-2630-0610-000-0000	39.20	Taylor Fence Company Pueb	WO 165228 BELMONT	11/17/2023	Jose R Baca	MAINTENANCE
24-23-260-00-2014-0610-000-0000	134.01	The Home Depot #1511	Supplies were purchased for student cou	11/16/2023	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
24-10-710-00-2690-0610-000-0000	113.06	Airgas Llc -Central C236	WO 161266 SHOP	11/16/2023	James Smith	MAINTENANCE
24-23-320-00-1918-0581-000-0000	359.28	Magnolia Hotel Denver	Parking Expense for 12/7-9 field trip	11/17/2023	Leigh Cortese	CENTENNIAL HIGH SCHOOL
24-10-158-00-2690-0610-000-0000	6.00	Lightning Bolt, Inc	WO 165345 SO PARK	11/17/2023	Scot Carpenter	MAINTENANCE
24-22-699-63-2211-0582-000-4434	13.00	United	UVA conference in Oklahoma	11/16/2023	Kim Cura	ADMINISTRATION
24-10-699-17-1300-0610-000-0000	360.86	Samsclub.Com	Supplies for Hour of Code/CyberSecurity	11/16/2023	Megan Medina	ADMINISTRATION
24-10-260-00-2630-0610-000-0000	659.80	The Home Depot #1511	WO 161330 RISLEY	11/16/2023	Mary Ann Dibeneditto	MAINTENANCE
24-10-710-00-2620-0610-000-0000	83.78	Amzn Mktp Us	WO 161268 OPERATIONS	11/17/2023	Anthony Gonzalez	TRANSPORTATION
24-22-699-63-2211-0582-000-4434	13.00	United	UVA conference in Oklahoma	11/16/2023	Kim Cura	ADMINISTRATION
24-10-156-11-2410-0610-000-0000	50.00	Sams Club Renewal	Renewal of membership	11/17/2023	Floyd R Gallegos	PARK VIEW ELEMENTARY
24-10-147-11-2410-0610-000-0000	131.40	Honeybaked Ham Co & Cafe	Capturing Kids Hearts Lunch	11/17/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTAR
24-10-618-00-2213-0610-000-0118	413.81	Amzn Mktp Us	Supplies for K-12 (tablecloths)	11/18/2023	Patricia Manzanares	ADMINISTRATION
24-23-320-00-1943-0610-000-0000	43.99	Amzn Mktp Us	Dance Team lights for the Parade of Ligh	11/17/2023	John Ward	CENTENNIAL HIGH SCHOOL

WELLS FARGO WELLSONE-REPORT NOVEMBER 2023

ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
24-10-150-00-2690-0610-000-0000	154.28	Rampart Supply - 75 - Mot	WO 161285 IRVING	11/16/2023	Louis Montoya	MAINTENANCE
24-22-699-63-2211-0582-000-4434	30.00	United	UVA conference in Oklahoma	11/16/2023	Kim Cura	ADMINISTRATION
24-22-699-63-2211-0582-000-4434	30.00	United	UVA conference in Oklahoma	11/16/2023	Kim Cura	ADMINISTRATION
24-10-132-00-2630-0610-000-0000	56.00	Lowes #00318	WO 165228 BELMONT	11/17/2023	Jose R Baca	MAINTENANCE
24-10-350-11-0030-0610-000-0000	129.12	Collette S	Holmans dinner overcharged	11/16/2023	Juanita Barela	SOUTH HIGH SCHOOL
24-10-260-00-2630-0610-000-0000	293.92	Lowes #00318	WO 161330 RISLEY	11/17/2023	Phillip A Amaro	MAINTENANCE
24-10-147-11-0010-0610-000-0000	35.98	Amazon.Com*y170s0lv3	Classroom Supplies	11/17/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTAR
24-10-710-00-2630-0610-000-0000	27.97	Autozone #0809	WO 161330 SHOP	11/17/2023	Louis Garcia	MAINTENANCE
24-22-699-63-2211-0582-000-4434	262.52	United	UVA conference in Oklahoma	11/16/2023	Kim Cura	ADMINISTRATION
24-10-611-00-2321-0640-000-0000	76.00	Amazon.Com*cv9750n93	Emotional Intelligence for School Leaders	11/17/2023	Elva Sandoval	ADMINISTRATION
24-10-150-11-2410-0610-000-0000	-52.25	Amzn Mktp Us	Refund for headphones	11/17/2023	Christina Honeywell	IRVING ELEMENTARY
24-10-621-00-2119-0610-000-0000	75.00	Collette S	Dinner for Sandy Holman's family	11/16/2023	Juanita Barela	SOUTH HIGH SCHOOL
24-22-350-00-3300-0610-000-1240	160.60	Amzn Mktp Us	Balloons for all holidays	11/18/2023	Natalie Madrid	ADMINISTRATION
24-10-730-00-2530-0610-000-0000	29.99	McW#346 Glenroyal	WAREHOUSE TRUCK WASH	11/17/2023	Eugene Naranjo	RECEIVING
24-10-260-11-2410-0610-000-0000	88.74	Hobby-Lobby #0214	Items were purchased to students to take	11/16/2023	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
24-23-260-00-2014-0610-000-0000	59.58	Lowes #00318	STUCO Supplies- Parade of Lights	11/19/2023	Janelle Manes	RISLEY MIDDLE SCHOOL
24-17-320-11-1899-0610-000-0000	31.00	Trackwrestling.Com	TrackWrestling Fee for the season 23-24	11/17/2023	John Ward	CENTENNIAL HIGH SCHOOL
24-10-330-00-2690-0610-000-0000	136.12	Rampart Supply - 75 - Mot	WO 165301 CENTRAL	11/16/2023	George Eadie	MAINTENANCE
24-23-210-00-2010-0610-000-0000	214.84	Samsclub.Com	Concessions Items	11/16/2023	Rochelle Medina	CORWIN MIDDLE SCHOOL
24-10-132-00-2630-0610-000-0000	152.48	Taylor Fence Company Pueb	WO 165228 BELMONT	11/17/2023	Ronald Fothergill	MAINTENANCE
24-10-350-00-2690-0610-000-0000	39.91	Plebian Pools	WO 165160 SOUTH	11/16/2023	Larry A Manzanares	MAINTENANCE
24-22-250-00-2290-0610-000-1240	172.58	Honeybaked Ham Co & Cafe	Two Hams provided for Staff Thanksgiving	11/16/2023	Natalie Madrid	ADMINISTRATION
24-10-330-00-2690-0610-000-0000	172.94	Ferguson Ent #113	WO 164882 CENTRAL	11/17/2023	Frank Tavarozzi	MAINTENANCE
24-10-144-11-2410-0610-000-0000	50.00	Sams Club Renewal	Sam's Club Automatic Renewal-Upgraded	11/17/2023	Gina Martindale	GOODNIGHT ELEMENTARY
24-23-350-00-1922-0610-000-0000	600.20	Sp R.E.I.	FBLA SCHOOL BASED ENTERPRISE	11/16/2023	Rachel Cesario	SOUTH HIGH SCHOOL
24-10-730-00-2530-0431-000-0000	737.57	McCandless Truck Cente	WAREHOUSE TRUCK REPAIR	11/15/2023	Eugene Naranjo	RECEIVING
24-23-158-00-2014-0610-000-0000	135.69	Samsclub.Com	Student of the month.	11/15/2023	Morganlee Kempf	SOUTH PARK ELEMENTARY
24-10-617-00-2832-0581-000-0000	-61.27	Hampton Inn & Suites D	lodging, tax refund, district legal	11/14/2023	Amy Campbell	ADMINISTRATION
24-17-610-00-2234-0610-000-0000	4.00	Cbi Online	VOLUNTEER COACH BACKGROUND C	11/15/2023	Dianne Carrillo	ATHLETICS
24-10-330-00-1032-0610-000-3120	26.87	Matterhackers, Inc.	Item for Capstone project	11/16/2023	Heather Huffman	CENTRAL HIGH SCHOOL
24-10-135-00-2690-0610-000-0000	96.00	Charles D Jones/Pueblo	WO 161271 BRADFORD	11/15/2023	Josh Schemahorn	MAINTENANCE
24-10-710-00-2690-0610-000-0000	418.32	Imlss Utah	WO 161228 LOCK SHOP	11/16/2023	Dean Hafer	MAINTENANCE
24-19-148-00-0040-0610-000-3897	26.25	Dollar Tree	Tree plates dice book stickers balloon stic	11/15/2023	Teresa Perez	PRESCHOOL
24-10-611-00-2321-0610-000-0000	1123.60	Amazon.Com*lv7257233	Administrative Christmas Appreciation	11/16/2023	Elva Sandoval	ADMINISTRATION
24-10-621-00-2119-0610-000-0000	327.50	Colorado Assoc School Exe	I am presenting at the CASE Winter Conf	11/16/2023	Andrew Burns	STUDENT INTERVENTION
24-10-350-00-2690-0610-000-0000	119.22	Lowes #02742	WO 161226 SOUTH	11/16/2023	Caleb Armijo	MAINTENANCE
24-10-710-00-2630-0610-000-0000	53.80	Lowes #02742	WO 161330 SHOP	11/16/2023	Louis Garcia	MAINTENANCE
24-10-617-00-2832-0581-000-0000	20.00	06595 - 1801 California	Parking for Aguirre Trial	11/15/2023	Destin Mehess	CENTRAL HIGH SCHOOL
24-23-270-00-2010-0610-000-0000	57.14	Samsclub.Com	Items to supply the student school store	11/15/2023	Carly Cardenas	RONCALLI MIDDLE SCHOOL
24-10-617-00-2832-0581-000-0000	450.27	Hampton Inn & Suites D	lodging, district legal, taxes have been rel	11/14/2023	Amy Campbell	ADMINISTRATION
24-23-210-00-1939-0581-000-0000	85.00	Colorado Di	Team Becerril - DI Registration	11/15/2023	Rochelle Medina	CORWIN MIDDLE SCHOOL

WELLS FARGO WELLSONE-REPORT NOVEMBER 2023

ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
24-19-148-00-0040-0610-000-3897	10.98	King Soopers #0012	Thanksgiving snack- pie, and whip cream	11/16/2023	Anna M Cisneros	PRESCHOOL
24-23-330-00-2053-0610-000-0000	139.92	Samsclub.Com	Chocolate bars for Science Project - With	11/15/2023	Destiny Lotrich	CENTRAL HIGH SCHOOL
24-10-617-00-2832-0581-000-0000	348.00	Hampton Inn Denver Conve	lodging, district legal	11/15/2023	Amy Campbell	ADMINISTRATION
24-19-133-00-0040-0610-000-3897	34.69	Wal-Mart #1001	grocery Items for cooking activity	11/16/2023	Richelle Guerrero	PRESCHOOL
24-23-330-00-2051-0610-000-0000	83.25	United-States-Flag.Com	New flag for school	11/16/2023	Charles Wright	CENTRAL HIGH SCHOOL
24-10-617-00-2801-0581-000-0000	1330.31	Hampton Inn Denver Conve	Lodging taxes will be refunded.	11/15/2023	Eric M Decesaro	ADMINISTRATION
24-10-142-11-2410-0610-000-0000	38.04	Sams Club #6549	Consumables for Bobcat of the month an	11/16/2023	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
24-10-730-00-2530-0431-000-0000	626.92	McCandless Truck Cente	WAREHOUSE TRUCK REPAIR	11/15/2023	Eugene Naranjo	RECEIVING
24-10-134-00-2620-0610-000-0000	-0.98	Lowes #02742	WO 161163 BEULAH HTS TAX RET'D	11/16/2023	Andy Bobian	MAINTENANCE
24-10-617-00-2832-0610-000-0000	-61.27	Hampton Inn & Suites D	lodging, tax refund, district legal	11/14/2023	Amy Campbell	ADMINISTRATION
24-23-320-00-1828-0610-000-0000	599.80	Swimoutlet.Com	Uniforms for the 23-24 Season	11/16/2023	John Ward	CENTENNIAL HIGH SCHOOL
24-10-155-00-2690-0610-000-0000	281.58	Winsupply Pueblo Co	WO 165343 MORTON	11/16/2023	George Eadie	MAINTENANCE
24-10-694-00-2660-0610-000-0000	32.13	Staples 00108860	WO 161222 SAFETY	11/15/2023	Anthony Vigil	MAINTENANCE
24-10-630-00-2840-0535-000-0000	10.50	Web	Domain Protection d60.org November 20	11/16/2023	Thomas Sanford	ADMINISTRATION
24-23-147-00-2010-0610-000-0000	37.29	Little Caesars Pizza	Student Attendance Incentive	11/17/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTAR
24-23-330-00-2026-0610-000-0000	155.00	Ritas Mexican Food	Counseling luncheon	11/16/2023	Heather Huffman	CENTRAL HIGH SCHOOL
24-10-710-00-2690-0610-000-0000	28.58	Lowes #02742	WO 161264 SHOP	11/16/2023	Christopher Romero	MAINTENANCE
24-10-148-00-2690-0610-000-0000	56.16	Charles D Jones/Pueblo	WO 161276 HERITAGE	11/15/2023	Lawrence Duarte	MAINTENANCE
24-17-610-00-2234-0610-000-0000	4.00	Cbi Online	VOLUNTEER COACH BACKGROUND C	11/15/2023	Dianne Carrillo	ATHLETICS
24-10-710-00-2630-0610-000-0000	64.94	Lowes #02742	WO 161330 SHOP	11/16/2023	Michael Chavez	MAINTENANCE
24-17-610-00-2234-0610-000-0000	4.00	Cbi Online	VOLUNTEER COACH BACKGROUND C	11/15/2023	Dianne Carrillo	ATHLETICS
24-10-260-00-2690-0610-000-0000	127.62	The Home Depot #1511	WO 164972 RISLEY	11/15/2023	Louis Montoya	MAINTENANCE
24-10-330-00-2630-0610-000-0000	55.92	Lowes #02742	WO 164586 CENTRAL	11/16/2023	Ronald Fothergill	MAINTENANCE
24-10-710-00-2630-0610-000-0000	165.80	Lowes #00318	WO 161330 SHOP	11/16/2023	Joseph Salinas	MAINTENANCE
24-10-710-00-2620-0610-000-0000	69.99	Amzn Mktp Us	WO 161188 M&O	11/16/2023	Andy Bobian	MAINTENANCE
24-22-260-76-3300-0610-000-9211	47.08	Walmart.Com 8009666546	PO #24012549 - PI Supplies	11/15/2023	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
24-10-611-00-2321-0610-000-0000	100.23	Ftd* Campbells Flowers	Floral arrangement for family of Sarah Jo	11/16/2023	Elva Sandoval	ADMINISTRATION
24-10-135-00-2630-0610-000-0000	245.52	Backflow Supply	WO 165398 BRADFORD	11/16/2023	Louis Chavez	MAINTENANCE
24-10-617-00-2839-0339-000-0000	8.00	Cbi Online	PO 24010022, volunteer background che	11/15/2023	Amy Campbell	ADMINISTRATION
24-19-133-00-0040-0610-000-3897	9.90	W/m Supercenter #1001	whip cream for cooking activity.	11/16/2023	Richelle Guerrero	PRESCHOOL
24-17-610-00-2234-0610-000-0000	4.00	Cbi Online	VOLUNTEER COACH BACKGROUND C	11/15/2023	Dianne Carrillo	ATHLETICS
24-10-145-00-2690-0610-000-0000	32.48	Lowes #02742	WO 165200 HAAFF	11/16/2023	Josh Schemahorn	MAINTENANCE
24-10-710-00-2630-0610-000-0000	201.54	Ferguson Ent #113	WO 161330 SHOP	11/16/2023	Fredrick Montoya	MAINTENANCE
24-10-330-11-2410-0610-000-0000	42.40	Walmart.Com	Items for Thanksgiving basket	11/16/2023	Heather Huffman	CENTRAL HIGH SCHOOL
24-22-250-00-2290-0610-000-1240	3.00	Dollar Tree	Card for staff and two pans for Ham that	11/16/2023	Natalie Madrid	ADMINISTRATION
24-23-330-00-2014-0610-000-0000	48.75	Dollar Tree	Bowling Team State	11/15/2023	Cherise Johnson	CENTRAL HIGH SCHOOL
24-17-320-11-1815-0610-000-0000	61.12	Epic Sports	Practice jerseys for Basketball Season 23	11/16/2023	John Ward	CENTENNIAL HIGH SCHOOL
24-17-320-11-1845-0610-000-0000	83.68	Epic Sports	Practice jerseys for Basketball Season 23	11/16/2023	John Ward	CENTENNIAL HIGH SCHOOL
24-17-320-11-1899-0610-000-0000	25.50	Epic Sports	Practice jerseys for Basketball Season 23	11/16/2023	John Ward	CENTENNIAL HIGH SCHOOL
24-17-610-00-2234-0610-000-0000	4.00	Cbi Online	VOLUNTEER COACH BACKGROUND C	11/15/2023	Dianne Carrillo	ATHLETICS
24-10-710-00-2630-0610-000-0000	172.28	Lowes #00318	WO 161330 SHOP	11/16/2023	Phillip Albano	MAINTENANCE

WELLS FARGO WELLSONE-REPORT NOVEMBER 2023

ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
24-10-617-00-2832-0581-000-0000	450.27	Hampton Inn & Suites D	lodging, district legal, taxes have been re	11/14/2023	Amy Campbell	ADMINISTRATION
24-10-330-00-2690-0610-000-0000	15.00	Acoma Lock & Security	WO 161228 CENTRAL	11/16/2023	Dean Hafer	MAINTENANCE
24-10-134-00-2620-0610-000-0000	13.82	Lowe's #02742	WO 161163 BEULAH HTS TAX CHARGE	11/16/2023	Andy Bobian	MAINTENANCE
24-22-350-00-2290-0610-000-1240	200.92	Wm Supercenter #1001	Christmas Tree and wreaths purchased fr	11/16/2023	Natalie Madrid	ADMINISTRATION
24-17-610-00-2234-0610-000-0000	4.00	Cbi Online	VOLUNTEER COACH BACKGROUND C	11/15/2023	Dianne Carrillo	ATHLETICS
24-10-350-11-2410-0610-000-0000	110.00	Gagliano Italian Mar	Food tray for student	11/16/2023	Michael Kovac	SOUTH HIGH SCHOOL
24-10-250-00-2690-0610-000-0000	32.50	Acoma Lock & Security	WO 161228 PAA	11/16/2023	Dean Hafer	MAINTENANCE
24-10-230-11-2410-0610-000-0000	30.80	Lowe's #00318	hardware for hanging projector	11/15/2023	Jayne Stangier	HEATON MIDDLE SCHOOL
24-10-617-00-2832-0581-000-0000	294.00	Hampton Inn Denver Conve	lodging, district legal	11/15/2023	Amy Campbell	ADMINISTRATION
24-10-154-11-2410-0610-000-0000	197.40	Tst* Do Drop Inn Inc.	PTCO luncheon	11/16/2023	Katherine Harshman	MINNEQUA ELEMENTARY
24-10-617-00-2832-0581-000-0000	36.00	Hampton Inn & Suites D	Parking at Hotel for Aguirre Trial	11/14/2023	Destin Mehess	CENTRAL HIGH SCHOOL
24-10-330-00-2630-0610-000-0000	24.32	Lowe's #02742	WO 164586 CENTRAL	11/16/2023	Ronald Fothergill	MAINTENANCE
24-10-350-11-0030-0610-000-0000	20.32	Safeway #3729	Supplies for Thanksgiving	11/15/2023	Juanita Barela	SOUTH HIGH SCHOOL
24-23-131-00-2010-0610-000-0000	101.62	Samsclub #6549	Students leaders help a *thankful/grateful	11/16/2023	Julie Griego	BACA ELEMENTARY
24-10-710-00-2690-0610-000-0000	49.50	Amzn Mktp Us	WO 161256 SHOP	11/16/2023	Richard Marez	MAINTENANCE
24-10-260-11-2120-0610-000-0000	199.86	Samsclub.Com	PO# 24012543	11/14/2023	Janelle Manes	RISLEY MIDDLE SCHOOL
24-10-710-00-2690-0610-000-0000	47.90	Lowe's #02742	WO 161263 SHOP	11/15/2023	Gabriel Chavez	MAINTENANCE
24-10-740-00-2540-0610-000-0000	612.96	Veritiv-West	Paper	11/14/2023	Mary Bocchietti	PRINT SHOP
24-10-154-11-2410-0581-000-0000	1185.08	Cnk*cinemark Hq 001	Scholar ISIP field trip	11/15/2023	Katherine Harshman	MINNEQUA ELEMENTARY
24-10-694-00-2660-0610-000-0000	528.92	Embroidery Plus-Quick Pri	WO 161222 SAFETY	11/15/2023	Anthony Vigil	MAINTENANCE
24-23-350-00-1876-0610-000-0000	39.98	Little Caesars Pizza	Unified Bowling Lunch	11/16/2023	Christopher James	ATHLETICS
24-10-710-00-2620-0610-000-0000	29.92	Lowe's #00318	WO 161188 M&O	11/15/2023	Andy Bobian	MAINTENANCE
24-10-740-00-2540-0610-000-0000	108.53	Veritiv-West	Paper	11/14/2023	Mary Bocchietti	PRINT SHOP
24-10-340-11-2410-0610-000-0000	35.00	Little Caesars Pizza	Counseling Core Grant Visit Food for Stu	11/16/2023	Andy Clementi	EAST HIGH SCHOOL
24-10-617-00-2839-0339-000-0000	36.00	Cbi Online	PO 24010022, volunteer background che	11/14/2023	Amy Campbell	ADMINISTRATION
24-10-230-11-2410-0610-000-0000	19.34	Amazon.Com*6j9c24eh3	sharpies	11/15/2023	Jayne Stangier	HEATON MIDDLE SCHOOL
24-23-131-00-2010-0610-000-0000	75.92	Little Caesars 0238 0002	Kindergarten Lunch for the field trip.	11/14/2023	Julie Griego	BACA ELEMENTARY
24-23-161-00-2027-0610-000-0000	47.44	Wm Supercenter #1001	Kindergarten crafts	11/15/2023	John Hull	SUNSET PARK ELEMENTARY
24-23-131-00-2010-0610-000-0000	51.44	Sams Club #6549	PBIS Student Incentives	11/15/2023	Julie Griego	BACA ELEMENTARY
24-10-340-00-0933-0610-000-3120	24.03	Wal-Mart #1001	Supplies for Culinary	11/15/2023	Janae Passalaqua	EAST HIGH SCHOOL
24-23-340-00-1925-0610-000-0000	132.40	Wal-Mart #1001	Community Service project FCCLA	11/15/2023	Janae Passalaqua	EAST HIGH SCHOOL
24-10-740-00-2540-0610-000-0000	166.05	Sq *awards By Trophy City	Plaques	11/15/2023	Mary Bocchietti	PRINT SHOP
24-23-154-00-2010-0610-000-0000	47.68	Samsclub.Com	4th grade concert treats	11/14/2023	Katherine Harshman	MINNEQUA ELEMENTARY
24-10-145-00-2690-0610-000-0000	22.90	Charles D Jones/Pueblo	WO 165238 HAAFF	11/14/2023	Josh Schemahorn	MAINTENANCE
24-23-154-00-2010-0610-000-0000	42.05	King Soopers #0012	Top Hero party for scholars	11/15/2023	Katherine Harshman	MINNEQUA ELEMENTARY
24-10-340-00-0933-0610-000-3120	103.26	Samsclub.Com	Supplies Culinary	11/14/2023	Janae Passalaqua	EAST HIGH SCHOOL
24-10-710-00-2630-0610-000-0000	47.94	Lowe's #00318	WO 161330 SHOP	11/15/2023	Phillip A Amaro	MAINTENANCE
24-10-350-00-2690-0610-000-0000	-37.74	Lowe's #02742	WO 163719 SOUTH TAX RET'D	11/15/2023	Mary Ann Dibeneditto	MAINTENANCE
24-10-154-11-2410-0610-000-0000	39.98	Amzn Mktp Us	Supplies for scholars	11/14/2023	Katherine Harshman	MINNEQUA ELEMENTARY
24-10-730-00-2535-0690-000-0000	156.24	Amazon.Com*fy7dp8a93	WAREHOUSE INVENTORY	11/15/2023	Eugene Naranjo	RECEIVING
24-10-148-11-2410-0610-000-0000	29.29	Little Caesars Pizza	Mrs. Bachicha's 2nd grade class earned	11/16/2023	Jennifer Dipersio	HERITAGE ELEMENTARY

WELLS FARGO WELLSONE-REPORT NOVEMBER 2023

ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
24-10-710-00-2630-0610-000-0000	90.34	Lowe's #02742	WO 161330 SHOP	11/15/2023	Louis Garcia	MAINTENANCE
24-23-131-00-2010-0610-000-0000	61.30	Sams Club #6549	PBIS Student Incentives	11/15/2023	Julie Griego	BACA ELEMENTARY
24-10-320-11-0030-0610-000-0000	75.40	Amzn Mktp Us	Cables, cords, for Commons area microp	11/15/2023	David Craddock	CENTENNIAL HIGH SCHOOL
24-10-142-11-2410-0610-000-0000	46.62	Wm Supercenter #842	Bobcat of the month consumables for stu	11/15/2023	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
24-23-210-00-2014-0610-000-0000	47.66	Amzn Mktp Us	supplies	11/14/2023	Rose Benitez	CORWIN MIDDLE SCHOOL
24-23-141-00-2039-0610-000-0000	61.92	Little Caesars Pizza	Lunch for students - IB Authorization visit	11/16/2023	Lisa Horton	FOUNTAIN ELEMENTARY
24-10-132-00-2630-0610-000-0000	183.13	Taylor Fence Company Pueb	WO 165228 BELMONT	11/15/2023	Jose R Baca	MAINTENANCE
24-23-350-00-1876-0610-000-0000	37.50	Big Daddys Sunset Bowl	Unified Bowling practice before State me	11/15/2023	Christopher James	ATHLETICS
24-23-320-00-1943-0610-000-0000	619.38	Famous Footwear	Shoes for the dance team - order 1 of 2	11/15/2023	John Ward	CENTENNIAL HIGH SCHOOL
24-10-621-00-2119-0610-000-0000	323.63	Little Caesars Pizza	Parent & Family Engagement Meeting	11/16/2023	Kim Abeyta	ADMINISTRATION
24-10-340-00-2690-0610-000-0000	1545.00	Amzn Mktp Us	EAST FURNITURE	11/15/2023	Mary Ann Dibeneditto	MAINTENANCE
24-23-350-00-2014-0610-000-0000	115.89	King Soopers #0012	Cake and supplies for Athletic Signing Ce	11/15/2023	Karen Olson	SOUTH HIGH SCHOOL
24-10-621-00-2119-0610-000-0000	99.35	Wm Supercenter #1001	Refreshments for staff at Paragon and Sc	11/15/2023	Michelle Alcon-Montoya	STUDENT INTERVENTION
24-23-131-00-2010-0610-000-0000	89.96	Sams Club #6549	PBIS Incentives	11/15/2023	Julie Griego	BACA ELEMENTARY
24-10-613-00-2211-0610-000-0000	8.56	Sams Club #6549	Water for T&L Advisory 12/6	11/15/2023	Megan Medina	ADMINISTRATION
24-10-621-00-2119-0610-000-0000	8.56	Sams Club #6549	Parent Engagement Meeting	11/15/2023	Kim Abeyta	ADMINISTRATION
24-10-710-00-2690-0610-000-0000	26.46	Lowe's #00318	WO 161264 SHOP	11/15/2023	Scot Carpenter	MAINTENANCE
24-10-330-00-2690-0610-000-0000	143.32	Plebian Pools	WO 164040 CENTRAL	11/13/2023	Mary Ann Dibeneditto	MAINTENANCE
24-10-250-11-2213-0610-000-0000	225.70	Samsclub.Com	Paper products & coffee supplies	11/14/2023	Valerie Gallegos	PITTS MIDDLE SCHOOL
24-23-230-00-2048-0610-000-0000	15.88	Amzn Mktp Us	supplies	11/15/2023	Jayne Stangier	HEATON MIDDLE SCHOOL
24-10-617-00-2832-0581-000-0000	21.00	Granite Tower	Parking Aguirre Trial	11/14/2023	Destin Mehess	CENTRAL HIGH SCHOOL
24-23-142-00-2014-0610-000-0000	38.04	Samsclub #6549	Student Council Pickle Sale	11/14/2023	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
24-10-320-00-0700-0535-000-3120	101.97	Kamihq.Com	9 mo subscription for health academy	11/15/2023	Pamela A Hough	CENTENNIAL HIGH SCHOOL
24-23-150-00-2039-0610-000-0000	65.66	Wm Supercenter #842	Staff PD	11/14/2023	Christina Honeywell	IRVING ELEMENTARY
24-10-740-00-2540-0610-000-0000	18.24	Kelly Paper	Paper	11/14/2023	Mary Bocchietti	PRINT SHOP
24-10-330-11-0030-0610-000-0000	156.22	Walmart.Com	Supplies for teachers and counseling cor	11/14/2023	Heather Huffman	CENTRAL HIGH SCHOOL
24-23-320-00-2017-0610-000-0000	6.90	Samsclub #6549	Breakfast with a Bulldog Program supplie	11/14/2023	John Ward	CENTENNIAL HIGH SCHOOL
24-19-132-00-0040-0610-000-3897	64.82	Wm Supercenter #842	Classroom supplies	11/14/2023	Carla Lopez	PRESCHOOL
24-10-260-00-2690-0610-000-0000	63.46	Lowe's #00318	WO 164796 RISLEY	11/14/2023	Tracy Lay	MAINTENANCE
24-10-650-00-2322-0610-000-0000	20.00	Paypal	Luncheon	11/14/2023	Radford Sprouse	ADMINISTRATION
24-10-610-00-2310-0610-000-0000	245.00	Sq *prime On A Dime		11/14/2023	Geraldine A Patrone	ADMINISTRATION
24-23-320-00-2077-0610-000-0000	18.54	Wal-Mart #0842	Items for Thanksgiving Baskets	11/14/2023	John Ward	CENTENNIAL HIGH SCHOOL
24-22-260-00-0020-0610-000-4010	71.49	Walmart.Com	PO 24012659 - PI supplies	11/14/2023	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
24-22-260-76-3300-0610-000-9211	206.48	Walmart.Com	PO 24012549 - PI supplies	11/14/2023	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
24-10-740-00-2540-0610-000-0000	379.24	Kelly Paper	Paper	11/14/2023	Mary Bocchietti	PRINT SHOP
24-10-710-00-2620-0610-000-0000	37.98	Amzn Mktp Us	WO 161188 M&O	11/15/2023	Andy Bobian	MAINTENANCE
24-10-144-11-0018-0610-000-0000	23.52	Wm Supercenter #3382	Student Incentives-Popsicles with the Pri	11/14/2023	Gina Martindale	GOODNIGHT ELEMENTARY
24-23-330-00-2051-0530-000-0000	57.38	The Ups Store 1543	Ship air rifle for repair	11/14/2023	Charles Wright	CENTRAL HIGH SCHOOL
24-10-260-00-2690-0610-000-0000	113.94	Rampart Supply - 75 - Mot	WO 164972 RISLEY	11/13/2023	Louis Montoya	MAINTENANCE
24-23-141-00-2039-0610-000-0000	47.95	King Soopers #0012	Breakfast for student of the month	11/14/2023	Lisa Horton	FOUNTAIN ELEMENTARY
24-23-320-00-1943-0610-000-0000	481.74	Famous Footwear	Dance Team Shoes Order 2 of 2	11/14/2023	John Ward	CENTENNIAL HIGH SCHOOL

WELLS FARGO WELLSONE-REPORT NOVEMBER 2023

ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
24-10-710-00-2630-0610-000-0000	95.96	Harbor Freight Tools 68	WO 161330 SHOP	11/14/2023	Phillip Albano	MAINTENANCE
24-10-145-00-2690-0610-000-0000	249.00	The Home Depot 1511	WO 161273 HAAFF	11/13/2023	Jason Montoya	MAINTENANCE
24-10-230-11-2410-0610-000-0000	171.71	Wm Supercenter #842	thanksgiving baskets for families	11/14/2023	Robert Odell	HEATON MIDDLE SCHOOL
24-10-230-11-2410-0610-000-0000	129.90	Amzn Mktp Us	classroom supplies	11/14/2023	Robert Odell	HEATON MIDDLE SCHOOL
24-10-230-11-2410-0610-000-0000	63.75	Amzn Mktp Us	kleenex	11/14/2023	Robert Odell	HEATON MIDDLE SCHOOL
24-19-147-00-0040-0610-000-3897	9.99	Wm Supercenter #1001	craft hay for three little pig project. Picture	11/14/2023	Nichol Gallegos	PRESCHOOL
24-10-617-00-2832-0581-000-0000	4.00	Public Works-Prkg Metr	Parking for Craddock at Aguirre Trial; no	11/14/2023	Destin Mehess	CENTRAL HIGH SCHOOL
24-22-260-76-3300-0610-000-9211	21.23	Walmart.Com	PO 24012549- PI supplies	11/14/2023	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
24-10-618-00-2213-0535-000-0118	179.00	Smore.Com	Annual subscription for SMORE for Kelly	11/14/2023	Patricia Manzanares	ADMINISTRATION
24-10-710-00-2690-0610-000-0000	6.06	D & S Paint Center Inc	WO 161265 SHOP	11/14/2023	Tracy Lay	MAINTENANCE
24-10-230-11-2410-0610-000-0000	129.00	Amzn Mktp Us	projector for class	11/14/2023	Jayne Stangier	HEATON MIDDLE SCHOOL
24-10-350-11-0030-0610-000-0000	223.47	Sams Club #6549	Supplies for Thanksgiving	11/14/2023	Juanita Barela	SOUTH HIGH SCHOOL
24-10-340-11-1100-0610-000-0000	26.98	Amzn Mktp Us	supplies math	11/15/2023	Yolanda Gallo	EAST HIGH SCHOOL
24-10-320-11-2410-0581-000-0000	166.00	Nafme	Registration for Music Educators Assn.	11/14/2023	Pamela A Hough	CENTENNIAL HIGH SCHOOL
24-10-230-00-2690-0431-000-0000	274.79	Glass On Time	WO 165252 HEATON	11/13/2023	Mary Ann Dibeneditto	MAINTENANCE
24-10-710-00-2630-0610-000-0000	30.97	Harbor Freight Tools3409	WO 161330 SHOP	11/14/2023	Edward Wright	MAINTENANCE
24-10-134-11-0010-0610-000-0000	95.95	Amzn Mktp Us	Classroom supplies	11/14/2023	Christina Lawson	BEULAH HEIGHTS ELEMENTARY
24-23-320-00-2017-0610-000-0000	93.51	Samsclub #6549	Supplies for Breakfast with a Bulldog prog	11/14/2023	John Ward	CENTENNIAL HIGH SCHOOL
24-10-699-17-1300-0610-000-0000	413.21	Amzn Mktp Us	Art Kits for Hour of Code/Cybersecurity 1	11/15/2023	Megan Medina	ADMINISTRATION
24-10-710-00-2690-0610-000-0000	29.99	McW#0033-Pueblo	TRUCK WASH	11/13/2023	Brian Day	MAINTENANCE
24-10-158-11-0010-0610-000-0000	40.00	Dollar Tree	Student PBIS Supplies	11/13/2023	Morganlee Kempf	SOUTH PARK ELEMENTARY
24-10-330-00-2690-0610-000-0000	135.00	Prutchs Garage Door	CENTRAL WOOD SHOP	11/13/2023	Mary Ann Dibeneditto	MAINTENANCE
24-10-135-00-2630-0610-000-0000	386.98	Backflow Supply	WO 165398 BRADFORD	11/13/2023	Louis Chavez	MAINTENANCE
24-10-613-00-2219-0581-000-3140	-100.00	Hilton Denver Inverness E	Refund E&E Conference Hotel Room ELI	11/07/2023	Gerri Elizondo	ADMINISTRATION
24-17-330-00-1833-0581-000-0000	50.00	Trackwrestling.Com		11/13/2023	Gavin Melendez	ATHLETICS
24-10-710-00-2690-0610-000-0000	168.50	Pueblo Brake And Clutch I	PARTS	11/13/2023	Mary Ann Dibeneditto	MAINTENANCE
24-10-710-00-2630-0610-000-0000	105.16	Taylor Fence Company Pueb	WO 161330 SHOP	11/13/2023	Leeroy Romero	MAINTENANCE
24-23-350-00-2014-0610-000-0000	67.28	Wm Supercenter #3382	Holiday Decorations for the School lobby	11/13/2023	Karen Olson	SOUTH HIGH SCHOOL
24-10-250-00-2690-0610-000-0000	131.94	Lowes #02742	WO 161225 PAA	11/13/2023	Caleb Armijo	MAINTENANCE
24-10-133-11-2410-0610-000-0000	105.34	Wm Supercenter #1001	ISIP Items	11/13/2023	Angela S Garcia	BESSEMER ACADEMY
24-22-260-76-3300-0610-000-9211	40.41	Walmart.Com	PO# 24012549 - PI supplies	11/13/2023	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
24-23-158-00-2014-0610-000-0000	202.34	Samsclub.Com	Student PBIS	11/12/2023	Morganlee Kempf	SOUTH PARK ELEMENTARY
24-10-320-11-2410-0610-000-0000	73.95	Amzn Mktp Us	Tablecloth for graduation. Ink cartridge fo	11/13/2023	David Craddock	CENTENNIAL HIGH SCHOOL
24-10-150-11-2410-0610-000-0000	18.98	Amzn Mktp Us	Student supplies for classroom	11/13/2023	Christina Honeywell	IRVING ELEMENTARY
24-17-390-00-2990-0610-000-1501	821.67	Pueblo Sales Tax Web	October Sales Tax for Athletics	11/10/2023	Jessica Skubal	ADMINISTRATION
24-10-420-00-0090-0610-000-3130	20.00	Kum&go 0661r Aurora	Gas out of town driving Measurement Ink	11/11/2023	Rachel Manzanares	SPED
24-23-131-00-2010-0610-000-0000	16.45	Pueblo Sales Tax Web	October Sales Tax for Baca	11/10/2023	Jessica Skubal	ADMINISTRATION
24-23-158-00-2014-0610-000-0000	15.84	Pueblo Sales Tax Web	October Sales Tax for South Park	11/10/2023	Jessica Skubal	ADMINISTRATION
24-21-340-00-3120-0610-000-0000	19.96	Lowes #00318	Utility hooks	11/10/2023	Dana Elkins-Greene	NUTRITION SERVICES
24-23-138-00-2039-0610-000-0000	6.27	Pueblo Sales Tax Web	October Sales Tax for Columbian	11/10/2023	Jessica Skubal	ADMINISTRATION
24-10-710-00-2620-0610-000-0000	156.98	Usa Clean By Jon-Don	WO 161268 OPERATIONS	11/10/2023	Andy Bobian	MAINTENANCE

WELLS FARGO WELLSONE-REPORT NOVEMBER 2023

ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
24-10-340-11-1100-0610-000-0000	5.38	Amazon.Com*2c3c244t3	supplies math	11/11/2023	Yolanda Gallo	EAST HIGH SCHOOL
24-10-158-00-2630-0610-000-0000	41.92	Lowes #02742	WO 165075 SO PARK	11/10/2023	Michael Chavez	MAINTENANCE
24-10-154-11-2410-0610-000-0000	279.18	Amzn Mktp Us	Supplies for the media center	11/10/2023	Katherine Harshman	MINNEQUA ELEMENTARY
24-23-340-00-1827-0610-000-0000	8.92	Pueblo Sales Tax Web	October Sales Tax for East	11/10/2023	Jessica Skubal	ADMINISTRATION
24-23-340-00-1850-0610-000-0000	4.28	Pueblo Sales Tax Web	October Sales Tax for East	11/10/2023	Jessica Skubal	ADMINISTRATION
24-23-340-00-1863-0610-000-0000	3.95	Pueblo Sales Tax Web	October Sales Tax for East	11/10/2023	Jessica Skubal	ADMINISTRATION
24-23-340-00-2010-0610-000-0000	0.79	Pueblo Sales Tax Web	October Sales Tax for East	11/10/2023	Jessica Skubal	ADMINISTRATION
24-23-340-00-2011-0610-000-0000	133.80	Pueblo Sales Tax Web	October Sales Tax for East	11/10/2023	Jessica Skubal	ADMINISTRATION
24-23-340-00-2036-0610-000-0000	134.51	Pueblo Sales Tax Web	October Sales Tax for East	11/10/2023	Jessica Skubal	ADMINISTRATION
24-23-340-00-1996-0610-000-0000	5.00	Pueblo Sales Tax Web	October Sales Tax for East	11/10/2023	Jessica Skubal	ADMINISTRATION
24-23-320-00-2055-0610-000-0000	117.54	Samsclub #6549	Coffee Shop purchase.	11/12/2023	Erica Ortiz	
24-23-144-00-2010-0610-000-0000	5.32	Pueblo Sales Tax Web	October Sales Tax for Goodnight	11/10/2023	Jessica Skubal	ADMINISTRATION
24-23-144-00-2039-0610-000-0000	8.70	Pueblo Sales Tax Web	October Sales Tax for Goodnight	11/10/2023	Jessica Skubal	ADMINISTRATION
24-10-230-11-2410-0610-000-0000	235.51	Samsclub.Com	school store	11/09/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
24-10-340-11-0030-0610-000-0000	40.88	Amazon.Com*gg2mp4jf3	Office supplies	11/11/2023	Yolanda Gallo	EAST HIGH SCHOOL
24-10-330-11-2410-0610-000-0000	15.98	Sams Club #6549	Celebration of staff	11/12/2023	Destin Mehess	CENTRAL HIGH SCHOOL
24-17-330-11-1829-0581-000-0000	80.91	Albertsons #0816	food for end of season banquet	11/09/2023	Dante Alcala	ATHLETICS
24-23-270-00-2010-0610-000-0000	7.67	Pueblo Sales Tax Web	October Sales Tax for Roncalli	11/10/2023	Jessica Skubal	ADMINISTRATION
24-23-270-00-2059-0610-000-0000	4.18	Pueblo Sales Tax Web	October Sales Tax for Roncalli	11/10/2023	Jessica Skubal	ADMINISTRATION
24-10-330-11-0030-0610-000-0000	40.77	Walmart.Com	Extension cords for office and meeting ro	11/12/2023	Heather Huffman	CENTRAL HIGH SCHOOL
24-10-340-11-0030-0610-000-0000	63.99	Amzn Mktp Us	Paper cutter think tank	11/11/2023	Yolanda Gallo	EAST HIGH SCHOOL
24-10-730-00-2535-0690-000-0000	87.89	Odp Bus Sol Llc # 101080	WAREHOUSE INVENTORY	11/08/2023	Eugene Naranjo	RECEIVING
24-10-710-00-2690-0610-000-0000	76.43	Rampart Supply - 75 - Mot	WO 161266 SHOP	11/10/2023	George Eadie	MAINTENANCE
24-23-350-00-2014-0610-000-0000	288.92	Wm Supercenter #3382	Holiday decorations for the school lobby.	11/11/2023	Karen Olson	SOUTH HIGH SCHOOL
24-23-350-00-1922-0610-000-0000	116.32	Pueblo Sales Tax Web	October Sales Tax for South	11/10/2023	Jessica Skubal	ADMINISTRATION
24-23-350-00-1995-0610-000-0000	21.30	Pueblo Sales Tax Web	October Sales Tax for South	11/10/2023	Jessica Skubal	ADMINISTRATION
24-23-350-00-2041-0610-000-0000	5.71	Pueblo Sales Tax Web	October Sales Tax for South	11/10/2023	Jessica Skubal	ADMINISTRATION
24-23-350-00-2049-0610-000-0000	1.50	Pueblo Sales Tax Web	October Sales Tax for South	11/10/2023	Jessica Skubal	ADMINISTRATION
24-23-350-00-2068-0610-000-0000	5.35	Pueblo Sales Tax Web	October Sales Tax for South	11/10/2023	Jessica Skubal	ADMINISTRATION
24-10-730-00-2535-0690-000-0000	680.12	Homedepot.Com	WAREHOUSE INVENTORY	11/09/2023	Eugene Naranjo	RECEIVING
24-23-330-00-2014-0610-000-0000	192.24	Safeway #3729	School store	11/09/2023	Cherise Johnson	CENTRAL HIGH SCHOOL
24-10-147-00-1700-0610-000-3130	612.06	Homedepot.Com	Height Adjustable Carrel Desk x 2 for ES	11/11/2023	Karen Munoz	SPED
24-23-145-00-2010-0610-000-0000	20.62	Pueblo Sales Tax Web	October Sales Tax for Haaff	11/10/2023	Jessica Skubal	ADMINISTRATION
24-10-630-00-2840-0535-000-0000	27.99	Web	2023 XPress SSL Certificate renewal (Cl	11/10/2023	Thomas Sanford	ADMINISTRATION
24-10-710-00-2690-0610-000-0000	98.93	Harbor Freight Tools3409	WO 161266 SHOP	11/10/2023	James Smith	MAINTENANCE
24-10-320-11-2410-0610-000-0000	123.63	Dunkin #354139	Donuts for Friday Staff PD	11/10/2023	David Craddock	CENTENNIAL HIGH SCHOOL
24-10-230-11-2410-0610-000-0000	193.10	Amzn Mktp Us	clocks	11/11/2023	Jayne Stangier	HEATON MIDDLE SCHOOL
24-23-142-00-2010-0610-000-0000	100.46	Sams Club #6549	Bobcat of the month and school store.	11/10/2023	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
24-23-141-00-2011-0610-000-0000	18.93	Pueblo Sales Tax Web	October Sales Tax for Fountain	11/10/2023	Jessica Skubal	ADMINISTRATION
24-23-141-00-2056-0610-000-0000	14.38	Pueblo Sales Tax Web	October Sales Tax for Fountain	11/10/2023	Jessica Skubal	ADMINISTRATION
24-10-250-11-2410-0810-000-0000	69.99	Camle	Principal dual membership to Colorado A	11/12/2023	Albert Farias	PITTS MIDDLE SCHOOL

WELLS FARGO WELLSONE-REPORT NOVEMBER 2023

ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
24-10-145-00-2690-0610-000-0000	115.97	Charles D Jones/Pueblo	WO 165200 HAAFF	11/10/2023	Josh Schemahorn	MAINTENANCE
24-10-340-00-0933-0610-000-3120	103.06	Sams Club#6549	Supplies Culinary	11/09/2023	Janae Passalacqua	EAST HIGH SCHOOL
24-23-141-00-2039-0610-000-0000	60.00	Sp R.E.I.	Popcorn for International Festival -PTO	11/10/2023	Lisa Horton	FOUNTAIN ELEMENTARY
24-23-463-00-2011-0610-000-0000	1.72	Pueblo Sales Tax Web	October Sales Tax for D60 Online	11/10/2023	Jessica Skubal	ADMINISTRATION
24-10-210-00-2690-0610-000-0000	567.68	Charles D Jones/Pueblo	WO 164813 CORWIN	11/09/2023	Louis Montoya	MAINTENANCE
24-23-155-00-2010-0610-000-0000	6.99	Pueblo Sales Tax Web	October Sales Tax for Morton	11/10/2023	Jessica Skubal	ADMINISTRATION
24-23-210-00-2010-0610-000-0000	8.06	Pueblo Sales Tax Web	October Sales Tax for Corwin	11/10/2023	Jessica Skubal	ADMINISTRATION
24-23-210-00-2011-0610-000-0000	4.93	Pueblo Sales Tax Web	October Sales Tax for Corwin	11/10/2023	Jessica Skubal	ADMINISTRATION
24-23-210-00-2078-0610-000-0000	8.88	Pueblo Sales Tax Web	October Sales Tax for Corwin	11/10/2023	Jessica Skubal	ADMINISTRATION
24-23-330-00-1815-0610-000-0000	71.36	Pueblo Sales Tax Web	October Sales Tax for Central	11/10/2023	Jessica Skubal	ADMINISTRATION
24-23-330-00-1828-0610-000-0000	13.91	Pueblo Sales Tax Web	October Sales Tax for Central	11/10/2023	Jessica Skubal	ADMINISTRATION
24-23-330-00-1832-0610-000-0000	7.85	Pueblo Sales Tax Web	October Sales Tax for Central	11/10/2023	Jessica Skubal	ADMINISTRATION
24-23-330-00-1863-0610-000-0000	19.62	Pueblo Sales Tax Web	October Sales Tax for Central	11/10/2023	Jessica Skubal	ADMINISTRATION
24-17-330-00-1822-0610-000-0122	39.43	Pueblo Sales Tax Web	October Sales Tax for Central	11/10/2023	Jessica Skubal	ADMINISTRATION
24-23-330-00-1924-0610-000-0000	77.39	Pueblo Sales Tax Web	October Sales Tax for Central	11/10/2023	Jessica Skubal	ADMINISTRATION
24-23-330-00-1943-0610-000-0000	13.34	Pueblo Sales Tax Web	October Sales Tax for Central	11/10/2023	Jessica Skubal	ADMINISTRATION
24-23-330-00-1944-0610-000-0000	12.20	Pueblo Sales Tax Web	October Sales Tax for Central	11/10/2023	Jessica Skubal	ADMINISTRATION
24-21-750-00-0000-1990-000-0000	37.20	Pueblo Sales Tax Web	October Sales Tax for Central	11/10/2023	Jessica Skubal	ADMINISTRATION
24-23-330-00-2014-0610-000-0000	50.70	Pueblo Sales Tax Web	October Sales Tax for Central	11/10/2023	Jessica Skubal	ADMINISTRATION
24-23-330-00-2025-0610-000-0000	6.49	Pueblo Sales Tax Web	October Sales Tax for Central	11/10/2023	Jessica Skubal	ADMINISTRATION
24-23-330-00-2030-0610-000-0000	6.78	Pueblo Sales Tax Web	October Sales Tax for Central	11/10/2023	Jessica Skubal	ADMINISTRATION
24-23-330-00-2051-0610-000-0000	11.28	Pueblo Sales Tax Web	October Sales Tax for Central	11/10/2023	Jessica Skubal	ADMINISTRATION
24-23-330-00-2068-0610-000-0000	14.38	Pueblo Sales Tax Web	October Sales Tax for Central	11/10/2023	Jessica Skubal	ADMINISTRATION
24-23-330-00-2076-0610-000-0000	9.71	Pueblo Sales Tax Web	October Sales Tax for Central	11/10/2023	Jessica Skubal	ADMINISTRATION
24-23-330-00-2079-0610-000-0000	9.10	Pueblo Sales Tax Web	October Sales Tax for Central	11/10/2023	Jessica Skubal	ADMINISTRATION
24-23-330-00-2080-0610-000-0000	10.97	Pueblo Sales Tax Web	October Sales Tax for Central	11/10/2023	Jessica Skubal	ADMINISTRATION
24-23-330-00-1833-0610-000-0000	138.65	Pueblo Sales Tax Web	October Sales Tax for Central	11/10/2023	Jessica Skubal	ADMINISTRATION
24-23-330-00-2071-0610-000-0000	2.20	Pueblo Sales Tax Web	October Sales Tax for Central	11/10/2023	Jessica Skubal	ADMINISTRATION
24-23-330-00-1995-0610-000-0000	21.87	Pueblo Sales Tax Web	October Sales Tax for Central	11/10/2023	Jessica Skubal	ADMINISTRATION
24-10-330-11-0030-0610-000-0000	69.90	Walmart.Com	extension cords and plugs for various offi	11/12/2023	Heather Huffman	CENTRAL HIGH SCHOOL
24-23-142-00-2010-0610-000-0000	142.72	Pueblo Sales Tax Web	October Sales Tax for Franklin	11/10/2023	Jessica Skubal	ADMINISTRATION
24-23-142-00-2014-0610-000-0000	4.32	Pueblo Sales Tax Web	October Sales Tax for Franklin	11/10/2023	Jessica Skubal	ADMINISTRATION
24-23-330-00-1815-0610-000-0000	143.75	Chick-Fil-A #01916	Team building dinner	11/11/2023	Kendall Boyd	ATHLETICS
24-10-150-11-2410-0610-000-0000	16.28	Amzn Mktp Us	student supplies for class project	11/11/2023	Christina Honeywell	IRVING ELEMENTARY
24-21-750-00-3110-0610-000-0000	22.92	Pueblo Sales Tax Web	October Sales Tax for Nutrition	11/10/2023	Jessica Skubal	ADMINISTRATION
24-23-230-00-2049-0610-000-0000	1.89	Pueblo Sales Tax Web	October Sales Tax for Heaton	11/10/2023	Jessica Skubal	ADMINISTRATION
24-23-230-00-2048-0610-000-0000	442.26	Pueblo Sales Tax Web	October Sales Tax for Heaton	11/10/2023	Jessica Skubal	ADMINISTRATION
24-10-250-11-2213-0610-000-0000	37.04	Banquet Schusters Inc	Donuts for Teacher Professional Develop	11/10/2023	Albert Farias	PITTS MIDDLE SCHOOL
24-10-350-11-2410-0610-000-0000	37.83	Wm Supercenter #1001	Friday supplies	11/10/2023	Michael Kovac	SOUTH HIGH SCHOOL
24-10-145-00-2630-0610-000-0000	46.90	Pioneer Sand Co 34	WO 165185 HAAFF	11/10/2023	Jose R Baca	MAINTENANCE
24-10-710-00-2690-0610-000-0000	192.72	Pueblo Bearing Service	WO 161307 SHOP	11/10/2023	Jason Montoya	MAINTENANCE

WELLS FARGO WELLSONE-REPORT NOVEMBER 2023

ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
24-23-340-00-1925-0610-000-0000	240.24	Worldpantry.Com, Inc.	Supplies Cafe	11/10/2023	Janae Passalaqua	EAST HIGH SCHOOL
24-23-230-00-2010-0610-000-0000	329.99	Office Depot #1080	cart for classroom	11/09/2023	Edward Crowell	HEATON MIDDLE SCHOOL
24-10-230-11-2410-0610-000-0000	27.92	Samsclub.Com	rewards for ela	11/10/2023	Robert Odell	HEATON MIDDLE SCHOOL
24-10-710-00-2690-0610-000-0000	74.93	Lowes #02742	WO 161263 SHOP	11/10/2023	Chris Garcia	MAINTENANCE
24-23-330-00-1924-0581-000-0000	493.95	Samsclub.Com	DECA Store Items	11/10/2023	Melody Bennett	CENTRAL HIGH SCHOOL
24-23-148-00-2010-0610-000-0000	6.46	Pueblo Sales Tax Web	October Sales Tax for Heritage	11/10/2023	Jessica Skubal	ADMINISTRATION
24-23-148-00-2039-0610-000-0000	26.01	Pueblo Sales Tax Web	October Sales Tax for Heritage	11/10/2023	Jessica Skubal	ADMINISTRATION
24-23-350-00-1922-0610-000-0000	106.10	Sams Club#6549	FBLA SCHOOL BASED ENTERPRISE	11/12/2023	Rachel Cesario	SOUTH HIGH SCHOOL
24-10-144-11-2410-0610-000-0000	27.78	Banquet Schusters Inc	Staff PD breakfast	11/10/2023	Stephanie New	GOODNIGHT ELEMENTARY
24-23-330-00-1878-0581-000-0000	428.34	Pizza Ranch - Pueblo	Banquet for the cross country 2023/2-24	11/09/2023	Justen Cox	ATHLETICS
24-10-710-00-2620-0610-000-0000	65.51	Amzn Mktp Us	WO 161268 OPERATIONS	11/12/2023	Andy Bobian	MAINTENANCE
24-10-134-11-0010-0610-000-0000	61.36	Amzn Mktp Us	Classroom supplies	11/12/2023	Christina Lawson	BEULAH HEIGHTS ELEMENTARY
24-10-650-00-2322-0599-000-0000	98.44	Angelos Pizza Parlor	Food for Pride and Patriotism Group	11/09/2023	Radford Sprouse	ADMINISTRATION
24-23-156-00-2057-0610-000-0000	27.40	Pueblo Sales Tax Web	October Sales Tax for Parkview	11/10/2023	Jessica Skubal	ADMINISTRATION
24-23-141-00-2039-0610-000-0000	20.84	Wm Supercenter #1001	Juice for International Festival - PTO	11/10/2023	Lisa Horton	FOUNTAIN ELEMENTARY
24-23-141-00-2039-0610-000-0000	45.76	Wal-Mart #1001	PTO -International Festival	11/10/2023	Lisa Horton	FOUNTAIN ELEMENTARY
24-23-161-00-2014-0610-000-0000	22.99	Amzn Mktp Us	Baskets for Thanksgiving community give	11/10/2023	Sherry Musso	SUNSET PARK ELEMENTARY
24-23-320-00-1832-0610-000-0000	174.27	Pueblo Sales Tax Web	October Sales Tax for Centennial	11/10/2023	Jessica Skubal	ADMINISTRATION
24-23-320-00-1930-0610-000-0000	0.71	Pueblo Sales Tax Web	October Sales Tax for Centennial	11/10/2023	Jessica Skubal	ADMINISTRATION
24-23-320-00-1937-0610-000-0000	4.07	Pueblo Sales Tax Web	October Sales Tax for Centennial	11/10/2023	Jessica Skubal	ADMINISTRATION
24-23-320-00-1943-0610-000-0000	64.11	Pueblo Sales Tax Web	October Sales Tax for Centennial	11/10/2023	Jessica Skubal	ADMINISTRATION
24-23-320-00-2010-0610-000-0000	9.13	Pueblo Sales Tax Web	October Sales Tax for Centennial	11/10/2023	Jessica Skubal	ADMINISTRATION
24-23-320-00-2011-0610-000-0000	35.86	Pueblo Sales Tax Web	October Sales Tax for Centennial	11/10/2023	Jessica Skubal	ADMINISTRATION
24-23-320-00-2023-0610-000-0000	1.11	Pueblo Sales Tax Web	October Sales Tax for Centennial	11/10/2023	Jessica Skubal	ADMINISTRATION
24-23-320-00-2030-0610-000-0000	3.50	Pueblo Sales Tax Web	October Sales Tax for Centennial	11/10/2023	Jessica Skubal	ADMINISTRATION
24-23-320-00-2036-0610-000-0000	7.70	Pueblo Sales Tax Web	October Sales Tax for Centennial	11/10/2023	Jessica Skubal	ADMINISTRATION
24-23-320-00-2055-0610-000-0000	52.45	Pueblo Sales Tax Web	October Sales Tax for Centennial	11/10/2023	Jessica Skubal	ADMINISTRATION
24-23-320-00-2076-0610-000-0000	50.70	Pueblo Sales Tax Web	October Sales Tax for Centennial	11/10/2023	Jessica Skubal	ADMINISTRATION
24-23-320-00-2079-0610-000-0000	7.99	Pueblo Sales Tax Web	October Sales Tax for Centennial	11/10/2023	Jessica Skubal	ADMINISTRATION
24-10-150-11-0010-0610-000-0000	27.12	Amzn Mktp Us	ISIP Monthly Celebration	11/10/2023	Jamie Schwab	IRVING ELEMENTARY
24-23-132-00-2010-0610-000-0000	246.39	Pueblo Sales Tax Web	October Sales Tax for Belmont	11/10/2023	Jessica Skubal	ADMINISTRATION
24-10-161-00-2630-0610-000-0000	55.06	Lowes #02742	WO 165075 SUNSET	11/10/2023	Jason Herrera	MAINTENANCE
24-10-330-11-0030-0610-000-0000	27.78	Banquet Schusters Inc	Donuts for staff for PD day	11/10/2023	Destin Mehess	CENTRAL HIGH SCHOOL
24-10-148-11-2410-0610-000-0000	55.68	Samsclub.Com	Staff PD	11/10/2023	Richelle Paradiso	HERITAGE ELEMENTARY
24-10-710-00-2690-0610-000-0000	1291.92	Amazon.Com*4f3ox9jt3	OFFICE	11/12/2023	Mary Ann Dibeneditto	MAINTENANCE
24-23-210-00-1939-0581-000-0000	85.00	Colorado Di	Team Markenson - DI Registration	11/08/2023	Rochelle Medina	CORWIN MIDDLE SCHOOL
24-10-710-00-2630-0610-000-0000	125.94	Harbor Freight Tools 68	WO 161330 SHOP	11/10/2023	Phillip Albano	MAINTENANCE
24-10-730-00-2535-0690-000-0000	212.00	Amzn Mktp Us	WAREHOUSE INVENTORY	11/10/2023	Eugene Naranjo	RECEIVING
24-23-150-00-2010-0610-000-0000	18.37	Pueblo Sales Tax Web	October Sales Tax for Irving	11/10/2023	Jessica Skubal	ADMINISTRATION
24-10-147-11-2410-0610-000-0000	178.60	Amzn Mktp Us	Supplies	11/11/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTARY
24-23-330-00-2080-0610-000-0000	86.64	Samsclub.Com	Supplies for Club meeting	11/08/2023	Destiny Lotrich	CENTRAL HIGH SCHOOL

WELLS FARGO WELLSONE-REPORT NOVEMBER 2023

ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
24-10-710-00-2630-0610-000-0000	11.68	The Home Depot #1511	WO 161267 SHOP	11/08/2023	Rick Franklin	MAINTENANCE
24-10-694-00-2660-0610-000-0000	200.50	Grainger	WO 161222 SAFETY	11/09/2023	Anthony Vigil	MAINTENANCE
24-19-133-00-0040-0610-000-3897	3.12	Wal-Mart #1001	Esther/Philiina's room. Pictures for classr	11/08/2023	Esther Sandoval	PRESCHOOL
24-10-611-00-2321-0581-000-0000	15.00	Time Park Llc Lot 23	State hearing for Risley on 11/8/2023-par	11/08/2023	Charlotte Macaluso	ADMINISTRATION
24-10-710-00-2630-0610-000-0000	10.99	Amzn Mktp Us	WO 161330 SHOP	11/09/2023	Edward Wright	MAINTENANCE
24-10-134-11-0010-0610-000-0000	21.88	Amzn Mktp Us	Classroom supplies	11/09/2023	Christina Lawson	BEULAH HEIGHTS ELEMENTA
24-10-210-10-0290-0510-000-0000	200.00	Opera Colorado	8th Grade Arts Field Trip	11/09/2023	Rochelle Medina	CORWIN MIDDLE SCHOOL
24-10-210-10-1250-0510-000-0000	500.00	Opera Colorado	8th Grade Arts Field Trip	11/09/2023	Rochelle Medina	CORWIN MIDDLE SCHOOL
24-23-210-00-2039-0581-000-0000	848.00	Opera Colorado	8th Grade Arts Field Trip	11/09/2023	Rochelle Medina	CORWIN MIDDLE SCHOOL
24-10-730-00-2530-0610-000-0000	482.02	Wagner Rents Pueblo	WAREHOUSE OPERATIONS	11/09/2023	Eugene Naranjo	RECEIVING
24-17-610-00-2234-0610-000-0000	4.00	Cbi Online	VOLUNTEER COACH BACKGROUND C	11/08/2023	Dianne Carrillo	ATHLETICS
24-10-710-00-2630-0610-000-0000	134.98	Lowes #02742	WO 161330 SHOP	11/09/2023	Michael Chavez	MAINTENANCE
24-17-330-11-1850-0581-000-0000	275.00	lannes Pizzeria	Meal before game	11/09/2023	Donald Cotterman	ATHLETICS
24-10-710-00-2630-0610-000-0000	35.96	Lowes #02742	WO 161330 SHOP	11/09/2023	Jason Herrera	MAINTENANCE
24-10-250-00-2690-0610-000-0000	100.32	Lowes #02742	WO 161225 PAA	11/09/2023	Caleb Armijo	MAINTENANCE
24-10-131-00-2690-0610-000-0000	106.88	Gustave A Larson Company	WO 161269 BACA	11/09/2023	Josh Schemahorn	MAINTENANCE
24-23-270-00-1832-0610-000-0000	142.77	Walmart.Com	Supplies for End of Season Volleyball Bai	11/09/2023	Carly Cardenas	RONCALLI MIDDLE SCHOOL
24-22-699-70-2120-0610-000-9202	57.90	Wal-Mart #0842	McKinney-Vento supplies PO# 24010778	11/08/2023	James Patterson	ADMINISTRATION
24-10-230-11-2410-0610-000-0000	145.34	Samsclub.Com	snacks for teachers	11/08/2023	Edward Crowell	HEATON MIDDLE SCHOOL
24-10-135-00-2690-0610-000-0000	66.21	Charles D Jones/Pueblo	WO 161271 BRADFORD	11/08/2023	Josh Schemahorn	MAINTENANCE
24-10-619-00-2232-0610-000-3120	645.00	Association For Career An		11/09/2023	Christopher Madrill	
24-10-230-11-2410-0610-000-0000	116.91	Samsclub.Com	school store	11/08/2023	Robert Odell	HEATON MIDDLE SCHOOL
24-10-710-00-2690-0610-000-0000	141.14	Hercules Industries	WO 161307 HVAC	11/08/2023	Kimberly Craddock	MAINTENANCE
24-10-710-00-2690-0610-000-0000	27.99	Oreilly 6019	WO 161264 SHOP	11/08/2023	Scot Carpenter	MAINTENANCE
24-10-611-00-2321-0610-000-0000	352.00	Sq *williams Studio	Board of Education Service Gifts	11/09/2023	Geraldine A Patrone	ADMINISTRATION
24-10-650-00-2322-0610-000-0000	135.00	Cameraworks	Camera Repair	11/08/2023	Radford Sprouse	ADMINISTRATION
24-22-148-00-2213-0581-000-4010	267.00	Wpy*the Zones Of Regulati	PO# 24012581 Parent PD	11/09/2023	Richelle Paradiso	HERITAGE ELEMENTARY
24-10-230-00-2690-0610-000-0000	61.70	Rampart Supply - 75 - Mot	WO 165113 HEATON	11/08/2023	George Eadie	MAINTENANCE
24-23-158-00-2014-0610-000-0000	62.50	Dollar Tree	Student PBIS	11/09/2023	Morganlee Kempf	SOUTH PARK ELEMENTARY
24-10-710-00-2630-0610-000-0000	69.95	Amzn Mktp Us	WO 161330 SHOP	11/10/2023	Edward Wright	MAINTENANCE
24-10-615-00-2520-0610-000-0000	7.98	Amzn Mktp Us	White board markers - fine tip	11/10/2023	Christina Branom	ADMINISTRATION
24-10-230-11-2410-0610-000-0000	41.32	Samsclub.Com	staff lunch supplies	11/08/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
24-19-646-00-0040-0610-000-3897	109.88	Wm Supercenter #1001	Friday PD Breakfast	11/09/2023	Miranda Martinez	PRESCHOOL
24-10-546-00-2690-0610-000-0000	241.87	Rampart Supply - 75 - Mot	WO 165119 PARAGON	11/08/2023	George Eadie	MAINTENANCE
24-10-340-00-0933-0610-000-3120	150.81	Gradys Food Service Equ	Culinary arts equipment	11/09/2023	Janae Passalacqua	EAST HIGH SCHOOL
24-10-614-00-2219-0640-000-0000	88.97	Assoc For Middle Level E	To purchase books for Middle School Sur	11/09/2023	Bridget Rodrigues	ADMINISTRATION
24-10-340-00-2213-0581-000-0070	34.27	Sq *little Bite Of Heaven	Snacks for IB PD	11/09/2023	Dora Davis	EAST HIGH SCHOOL
24-10-710-00-2630-0610-000-0000	119.00	Lowes #02742	WO 161330 SHOP	11/09/2023	Jason Herrera	MAINTENANCE
24-23-270-00-1832-0610-000-0000	134.45	Wm Supercenter #1001	Supplies for End of Season Volleyball Bai	11/09/2023	Carly Cardenas	RONCALLI MIDDLE SCHOOL
24-10-710-00-2620-0610-000-0000	180.12	The Home Depot Pro	WO 161268 OPERATIONS	11/09/2023	Andy Bobian	MAINTENANCE
24-23-330-00-2014-0610-000-0000	434.32	Safeway #3729	School Store	11/08/2023	Cherise Johnson	CENTRAL HIGH SCHOOL

WELLS FARGO WELLSONE-REPORT NOVEMBER 2023

ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
24-10-156-11-2410-0610-000-0000	141.32	Sams Club#6549	SUPPLIES	11/09/2023	Floyd R Gallegos	PARK VIEW ELEMENTARY
24-10-710-00-2690-0610-000-0000	19.50	D & S Paint Center Inc	WO 161265 SHOP	11/09/2023	Tracy Lay	MAINTENANCE
24-10-740-00-2540-0610-000-0000	142.46	Laminator.Com	Lamination film	11/09/2023	Mary Bocchietti	PRINT SHOP
24-23-135-00-2010-0610-000-0000	89.88	Sams Club#6549	Fall Fun Fest Supplies	11/08/2023	Alysa Johnson	BRADFORD ELEMENTARY
24-19-646-00-0040-0610-000-3897	40.18	Wal-Mart #3382	items for re enforcement in classrooms	11/09/2023	Joanne Shudell	PRESCHOOL
24-10-135-00-2690-0610-000-0000	147.00	Charles D Jones/Pueblo	WO 161271 BRADFORD	11/08/2023	Josh Schemahorn	MAINTENANCE
24-10-710-00-2630-0610-000-0000	69.76	Wm Supercenter #1001	WO 161330 SHOP	11/09/2023	Jason Herrera	MAINTENANCE
24-19-134-00-0040-0610-000-3897	37.64	Wm Supercenter #1001	Thanksgiving craft.	11/08/2023	Erica O'Cana	PRESCHOOL
24-10-161-00-2630-0610-000-0000	129.98	Harbor Freight Tools 68	WO 165098 SUNSET	11/08/2023	Michael Chavez	MAINTENANCE
24-10-710-00-2630-0610-000-0000	129.96	Lowe's #00318	WO 161330 SHOP	11/08/2023	Jose R Baca	MAINTENANCE
24-10-710-00-2690-0610-000-0000	9.00	Speken Iron & Metal	WO 161266 SHOP	11/07/2023	James Smith	MAINTENANCE
24-10-141-00-0010-0610-000-0070	110.52	Angelos Pizza Parlor	Lunch for IB Evaluation Team	11/07/2023	Lisa Horton	FOUNTAIN ELEMENTARY
24-10-350-11-2410-0530-000-0000	49.70	Ups	Shipping screens to be repaired	11/08/2023	Juanita Barela	SOUTH HIGH SCHOOL
24-10-350-11-2410-0530-000-0000	13.00	Ups	Shipping Screens for repair.	11/08/2023	Juanita Barela	SOUTH HIGH SCHOOL
24-10-710-00-2690-0610-000-0000	11.97	D & S Paint Center Inc	WO 161307 SHOP	11/08/2023	Jason Montoya	MAINTENANCE
24-10-340-00-0933-0610-000-3120	46.11	King Soopers #0012	Culinary Supplies	11/08/2023	Janae Passalacqua	EAST HIGH SCHOOL
24-23-350-00-2010-0610-000-0000	363.97	The Pasta Cottage	Funds to support workers who performed	11/07/2023	Christopher James	ATHLETICS
24-10-147-00-2630-0610-000-0000	780.00	Speken Iron & Metal	WO 164180 HIGHLAND PK	11/07/2023	Mary Ann Dibeneditto	MAINTENANCE
24-23-141-00-2039-0610-000-0000	375.02	Samsclub #6549	Supplies for International Festival snack t	11/08/2023	Lisa Horton	FOUNTAIN ELEMENTARY
24-10-350-00-2630-0610-000-0000	534.26	Lowe's #02742	WO 163719 SOUTH TAX CHARGED TO	11/08/2023	Mary Ann Dibeneditto	MAINTENANCE
24-17-390-00-2990-0610-000-1501	326.06	Sams Club #6549	Dutch Clark Supplies	11/08/2023	Ruthie Martin	ATHLETICS
24-10-710-00-2630-0610-000-0000	97.00	Taylor Fence Company Pueb	WO 161330 SHOP	11/08/2023	Leeroy Romero	MAINTENANCE
24-17-390-00-2990-0610-000-1501	205.26	Wal-Mart #1001	Dutch Clark supplies	11/08/2023	Ruthie Martin	ATHLETICS
24-10-740-00-2540-0610-000-0000	1003.50	Veritiv-West	Paper	11/07/2023	Mary Bocchietti	PRINT SHOP
24-10-710-00-2630-0610-000-0000	25.33	Wagner Equip Pueblo	WO 161330 SHOP	11/08/2023	Edward Wright	MAINTENANCE
24-23-154-00-2010-0610-000-0000	62.02	Little Caesars Pizza	Pizza for perfect attendance	11/08/2023	Katherine Harshman	MINNEQUA ELEMENTARY
24-23-141-00-2039-0610-000-0000	121.60	Wal-Mart #1001	Juice for International Festival -PTO	11/08/2023	Lisa Horton	FOUNTAIN ELEMENTARY
24-10-710-00-2690-0610-000-0000	809.00	Speken Iron & Metal	WO 161266 SHOP	11/07/2023	James Smith	MAINTENANCE
24-10-730-00-2535-0690-000-0000	140.77	Amzn Mktp Us	WAREHOUSE INVENTORY	11/09/2023	Eugene Naranjo	RECEIVING
24-23-340-00-2011-0610-000-0000	992.08	Samsclub.Com	School Store Merchandise	11/07/2023	Jacqueline Armenta	EAST HIGH SCHOOL
24-23-330-00-1829-0610-000-0000	41.04	Wal-Mart #0842	plates, cups, utensils and napkins for end	11/08/2023	Dante Alcala	ATHLETICS
24-22-350-00-3300-0610-000-1240	38.33	Amzn Mktp Us	Balloon Arch supplies	11/09/2023	Natalie Madrid	ADMINISTRATION
24-10-330-00-0933-0582-000-3120	266.95	Delta	Flight for Nancy Cornell for ACTE Career	11/08/2023	Marci Imes	ADMINISTRATION
24-10-330-11-0030-0610-000-0000	43.92	Little Caesars Pizza	student incentive lunch	11/09/2023	Destin Mehess	CENTRAL HIGH SCHOOL
24-10-730-00-2530-0610-000-0000	123.45	Pa# 410 Pueblo Downtown	WAREHOUSE OPERATIONS	11/07/2023	Eugene Naranjo	RECEIVING
24-10-230-11-2410-0610-000-0000	86.62	Samsclub.Com	snacks for family night	11/07/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
24-10-135-00-2690-0610-000-0000	34.58	G & G Industrial	WO 161271 BRADFORD	11/08/2023	Josh Schemahorn	MAINTENANCE
24-10-230-11-2410-0610-000-0000	49.52	Samsclub.Com	mints	11/07/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
24-23-330-00-2014-0610-000-0000	321.14	Samsclub.Com	School Store	11/07/2023	Cherise Johnson	CENTRAL HIGH SCHOOL
24-10-740-00-2540-0610-000-0000	420.00	Preferred Document Soluti	Copier staples	11/07/2023	Mary Bocchietti	PRINT SHOP
24-10-710-00-2630-0610-000-0000	123.54	Grand Rental Center Dc P	WO 161330 SHOP	11/08/2023	Joseph Salinas	MAINTENANCE

WELLS FARGO WELLSONE-REPORT NOVEMBER 2023

ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
24-10-546-00-2690-0610-000-0000	164.30	Amzn Mktp Us	WO 164258 PARAGON	11/08/2023	Richard Marez	MAINTENANCE
24-23-270-00-1832-0610-000-0000	17.10	Walgreens #4721	Pictures for Volleyball End of Season Bar	11/08/2023	Carly Cardenas	RONCALLI MIDDLE SCHOOL
24-10-623-00-2130-0610-000-0000	200.50	24hourwristbands.Com	Lanyards for radios in schools.	11/08/2023	Michael Bayer	ADMINISTRATION
24-23-320-00-1918-0610-000-0000	348.70	Embroidery Plus-Quick Pri	Cast t-shirts	11/08/2023	Leigh Cortese	CENTENNIAL HIGH SCHOOL
24-23-161-00-2014-0610-000-0000	85.00	Wreaths Across America	Community give back Wreaths Across Am	11/08/2023	Sherry Musso	SUNSET PARK ELEMENTARY
24-10-350-00-2690-0610-000-0000	88.48	Charles D Jones/Pueblo	WO 161226 SOUTH	11/07/2023	Caleb Armijo	MAINTENANCE
24-10-710-00-2630-0610-000-0000	22.72	Lowes #00318	WO 161330 SHOP	11/08/2023	Joseph Salinas	MAINTENANCE
24-10-230-11-2410-0610-000-0000	154.50	Amzn Mktp Us	projector bulbs	11/08/2023	Robert Odell	HEATON MIDDLE SCHOOL
24-23-161-00-2027-0610-000-0000	21.63	Amazon.Com*zg7uw9a43	Paper for kinder crafts	11/09/2023	Sherry Musso	SUNSET PARK ELEMENTARY
24-10-710-00-2620-0610-000-0000	338.94	Lowes #02742	WO 161188 M&O	11/08/2023	Andy Bobian	MAINTENANCE
24-23-210-00-2010-0610-000-0000	20.00	Signs By Scott	Athletic banner stickers	11/07/2023	Ryan Masciotra	CORWIN MIDDLE SCHOOL
24-10-340-00-0933-0610-000-3120	21.79	Walmart.Com 8009666546	Supplies for culinary	11/07/2023	Janae Passalacqua	EAST HIGH SCHOOL
24-10-330-00-2690-0610-000-0000	103.90	D & S Paint Center Inc	WO 164998 CENTRAL	11/08/2023	Tom Portillos	MAINTENANCE
24-10-694-00-2660-0610-000-0000	96.88	Co Dept Of Public Health	EQUIPMENT REGISTRATION CENTEN	11/07/2023	Mary Ann Dibeneditto	MAINTENANCE
24-19-133-00-0040-0610-000-3897	21.25	Dollar Tree	15.00 is for marie's classroom. She got d	11/07/2023	Esther Sandoval	PRESCHOOL
24-10-230-11-2410-0610-000-0000	9.99	Amzn Mktp Us	boarder for classroom	11/07/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
24-22-463-00-0020-0581-000-4010	150.00	Sq *pueblo Heritage Museu	PO#24012495 F/T #193 Registration on	11/07/2023	Stephanie Markert	ADMINISTRATION
24-22-270-00-0020-0610-000-4010	179.92	Walmart.Com 8009666546	PO # 24012507- STEAM Supplies	11/07/2023	Carly Cardenas	RONCALLI MIDDLE SCHOOL
24-23-330-00-1943-0581-000-0000	630.00	Nca Camps & Events	Competition fees	11/07/2023	Adriana Maestas	ATHLETICS
24-10-730-00-2535-0690-000-0000	164.85	Amazon.Com*cp4qq1683	WAREHOUSE INVENTORY	11/07/2023	Eugene Naranjo	RECEIVING
24-10-710-00-2690-0610-000-0000	68.75	Autozone #0809	WO 161256 SHOP	11/07/2023	Richard Marez	MAINTENANCE
24-10-230-11-2410-0610-000-0000	27.95	Amzn Mktp Us	student coun. supplies	11/07/2023	Jayne Stangier	HEATON MIDDLE SCHOOL
24-10-150-11-2410-0610-000-0000	71.96	Amzn Mktp Us	Materials for kindness day	11/08/2023	Christina Honeywell	IRVING ELEMENTARY
24-10-617-00-2832-0530-000-0000	17.10	Usps Po 0774560976	mailing of item for court case	11/07/2023	Destin Mehess	CENTRAL HIGH SCHOOL
24-10-710-00-2620-0610-000-0000	10.99	Amzn Mktp Us	WO 161268 OPERATIONS	11/07/2023	Andy Bobian	MAINTENANCE
24-10-230-11-2410-0610-000-0000	29.94	Amzn Mktp Us	supplies for staff party	11/07/2023	Jayne Stangier	HEATON MIDDLE SCHOOL
24-10-330-00-2690-0610-000-0000	115.00	Ingle Supply Co	WO 164750 CENTRAL	11/07/2023	Jason Montoya	MAINTENANCE
24-10-135-00-2690-0610-000-0000	46.36	Pueblo Bearing Service	WO 164849 BRADFORD	11/07/2023	Josh Schemahorn	MAINTENANCE
24-27-340-00-0090-0610-000-0939	187.34	Lowes #00318	Teachers Grant Award-Paint for Mr. Lons	11/07/2023	Christian Nyberg	ACCOUNTS PAYABLE
24-10-330-00-2630-0610-000-0000	212.52	C And C Disposal	WO 161330 CENTRAL	11/07/2023	Leeroy Romero	MAINTENANCE
24-10-630-00-2840-0535-000-0000	2.00	Web	website forwarding enrolld60.org and enr	11/07/2023	Thomas Sanford	ADMINISTRATION
24-10-710-00-2630-0610-000-0000	134.98	Lowes #02742	WO 161330 SHOP	11/07/2023	Jason Herrera	MAINTENANCE
24-23-131-00-2010-0610-000-0000	99.43	Positive Promotions	Incentives Gifts for outstanding work.	11/07/2023	Julie Griego	BACA ELEMENTARY
24-27-340-00-0090-0610-000-0939	690.08	Lowes #00318	Teachers Grant Award-Paint for Mr. Lons	11/07/2023	Christian Nyberg	ACCOUNTS PAYABLE
24-10-147-11-0010-0610-000-0000	-70.08	Amzn Mktp Us	Refund	11/07/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTAR
24-10-330-00-2690-0610-000-0000	211.76	Ferguson Ent #113	WO 164883 CENTRAL GYM	11/07/2023	Frank Tavarozzi	MAINTENANCE
24-10-614-00-2212-0610-000-0000	67.52	Amzn Mktp Us	Supplies for Director of Curriculum-Krysta	11/07/2023	Megan Medina	ADMINISTRATION
24-10-230-11-2410-0610-000-0000	210.60	Amazon.Com*bp7d80os3	supplies for staff party	11/07/2023	Jayne Stangier	HEATON MIDDLE SCHOOL
24-10-230-11-2410-0610-000-0000	48.73	Walmart.Com	root beer float for students	11/07/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
24-10-710-00-2690-0610-000-0000	18.14	Rampart Supply - 75 - Mot	WO 161266 SHOP	11/06/2023	George Eadie	MAINTENANCE
24-10-730-00-2535-0690-000-0000	289.77	Amzn Mktp Us	WAREHOUSE INVENTORY	11/07/2023	Eugene Naranjo	RECEIVING

WELLS FARGO WELLSONE-REPORT NOVEMBER 2023

ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
24-23-142-00-2010-0610-000-0000	122.50	Hobby-Lobby #0214	Art supplies for pride and patriotism	11/06/2023	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
24-10-260-11-2410-0610-000-0000	95.55	Angelos Pizza Parlor	Lunch was purchased for Relay and CDE	11/06/2023	Jennifer Gonzales	RISLEY MIDDLE SCHOOL
24-10-141-00-0010-0610-000-0070	92.70	Collette S	Lunch for IB Visitors and District Admin.	11/06/2023	Lisa Horton	FOUNTAIN ELEMENTARY
24-10-330-00-2690-0610-000-0000	8.76	Ingle Supply Co	WO 164750 CENTRAL	11/07/2023	Jason Montoya	MAINTENANCE
24-10-621-00-2119-0610-000-0000	57.57	Sams Club #6549	Portrait of a Graduate Meeting	11/07/2023	Kim Abeyta	ADMINISTRATION
24-10-147-00-2630-0610-000-0000	49.90	Lowe's #02742	WO 164180 HIGHLAND PARK	11/07/2023	Michael Chavez	MAINTENANCE
24-10-970-00-2690-0610-000-0000	46.89	D & S Paint Center Inc	WO 164558 DUTCH CLARK	11/07/2023	David Chacon	MAINTENANCE
24-17-610-00-2234-0610-000-0000	111.93	Hobby-Lobby #0214	Frames for conference room.	11/06/2023	Aaron Bravo	ATHLETICS
24-23-330-00-2051-0610-000-0000	109.50	Wm Supercenter #842	Supplies for Legion Spagetti Dinner	11/07/2023	Charles Wright	CENTRAL HIGH SCHOOL
24-10-340-11-0030-0610-000-0000	57.69	Amzn Mktp Us	Office supplies	11/07/2023	Yolanda Gallo	EAST HIGH SCHOOL
24-17-340-00-1832-0581-000-0000	-14.29	Towneplace Suites	Hotel for regional Volleyball- District budg	11/06/2023	Elly Naill	EAST HIGH SCHOOL
24-10-710-00-2630-0610-000-0000	55.98	Lowe's #00318	WO 161330 SHOP	11/07/2023	Ronald Fothergill	MAINTENANCE
24-10-617-00-2832-0610-000-0000	149.99	Staples 00108860	supplies	11/06/2023	Amy Campbell	ADMINISTRATION
24-23-330-00-1916-0581-000-0000	24.99	Little Caesars Pizza	Food for Speech and Debate meeting.	11/08/2023	Phillip Gomez	CENTRAL HIGH SCHOOL
24-10-710-00-2620-0610-000-0000	35.00	Champion Xpress Car Wash	TRUCK WASH	11/06/2023	Anthony Gonzalez	TRANSPORTATION
24-19-148-00-0040-0610-000-3897	42.52	Wal-Mart #1001	Play dough batteries golf tees feathers be	11/06/2023	Teresa Perez	PRESCHOOL
24-10-340-11-0500-0610-000-0000	80.73	Amazon.Com*4r2mq6ca3	supplies ELA	11/07/2023	Yolanda Gallo	EAST HIGH SCHOOL
24-10-340-11-1240-0610-000-0000	51.96	Amazon.Com*kb1on1493	Pegboard kit	11/07/2023	Yolanda Gallo	EAST HIGH SCHOOL
24-10-640-00-2213-0581-000-3130	217.00	Allied Independence	Registration-Jan 24-26, 2024 Internationa	11/07/2023	Karen Munoz	SPED
24-10-420-00-2213-0581-000-3130	196.27	The Broadmoor Resrvati	Deposit - Broadmoor Hotel, Jan 19-20 20	11/06/2023	Karen Munoz	SPED
24-10-630-00-2840-0530-000-0000	-25.73	Fedex	This item was disputed - Fed Ex issued c	11/07/2023	Vanda S Quintana	ADMINISTRATION
24-10-340-00-0400-0610-000-3120	132.23	Amazon.Com*m77mg00l3	supplies marketing	11/07/2023	Yolanda Gallo	EAST HIGH SCHOOL
24-10-710-00-2620-0610-000-0000	94.72	Michigan Company	WO 161268 OPERATIONS	11/06/2023	Andy Bobian	MAINTENANCE
24-10-250-00-2690-0610-000-0000	77.90	Lowe's #00318	WO 161225 PAA	11/06/2023	Caleb Armijo	MAINTENANCE
24-19-133-00-0040-0610-000-3897	13.00	Dollar Tree	Dramatic play things and water table supp	11/06/2023	Esther Sandoval	PRESCHOOL
24-23-230-00-1845-0610-000-0000	352.11	Sp Defenseonastring	basketball equipment	11/06/2023	Edward Crowell	HEATON MIDDLE SCHOOL
24-10-340-11-0030-0610-000-0000	156.40	Amazon.Com*sq8do7kf3	Copy paper office	11/06/2023	Yolanda Gallo	EAST HIGH SCHOOL
24-10-210-11-2410-0610-000-0000	140.00	Sp Grant-Humphreys Man		11/06/2023	Rochelle Medina	CORWIN MIDDLE SCHOOL
24-10-330-11-2410-0610-000-0000	237.50	Gagliano Italian Mar	lunch for Paragon due to student loss	11/06/2023	Destin Mehess	CENTRAL HIGH SCHOOL
24-10-420-00-2213-0581-000-3130	175.00	Event Fee 35th Annual	Registration, Jan 19-20th 2024 - 35th An	11/06/2023	Karen Munoz	SPED
24-10-230-11-2410-0610-000-0000	15.56	Nitrest Servsafe	counselor class	11/06/2023	Robert Odell	HEATON MIDDLE SCHOOL
24-10-340-11-0030-0610-000-0000	54.33	Amazon.Com*v39ug1xh3	Bookshelf - Vocal Music	11/07/2023	Yolanda Gallo	EAST HIGH SCHOOL
24-10-617-00-2832-0610-000-0000	27.89	Amzn Mktp Us	supplies	11/06/2023	Amy Campbell	ADMINISTRATION
24-10-730-00-2535-0690-000-0000	29.99	Amzn Mktp Us	WAREHOUSE INVENTORY	11/06/2023	Eugene Naranjo	RECEIVING
24-10-230-11-2410-0610-000-0000	231.10	Amzn Mktp Us	brad folders	11/06/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
24-10-270-00-2690-0610-000-0000	261.43	Pueblo Bearing Service	WO 165069 RONCALLI	11/06/2023	Jason Montoya	MAINTENANCE
24-27-340-00-0090-0610-000-0939	228.03	Lowe's #02742	Teachers Grant Award-Paint for Mr. Lons	11/06/2023	Christian Nyberg	ACCOUNTS PAYABLE
24-19-646-00-0040-0610-000-3897	11.64	Wm Supercenter #1001	Pueblo Zoo Lesson code 646	11/06/2023	Diana Anaya	PRESCHOOL
24-10-145-11-0010-0610-000-0000	177.58	Amazon.Com*435af58f3	Kindergarten manipulatives	11/06/2023	Eileen Spaulding	HAAFF ELEMENTARY
24-23-330-00-1850-0610-000-0000	696.29	Epic Sports	Supplies for team	11/06/2023	Destiny Lotrich	CENTRAL HIGH SCHOOL
24-23-330-00-1856-0610-000-0000	108.83	Walgreens #5642	photos / frames for all conference awards	11/06/2023	Thomas Thiebaut	ATHLETICS

WELLS FARGO WELLSONE-REPORT NOVEMBER 2023

ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
24-10-340-11-0030-0610-000-0000	191.92	Amzn Mktp Us	Pantry shelving	11/07/2023	Yolanda Gallo	EAST HIGH SCHOOL
24-23-330-00-1925-0610-000-0000	519.97	Cheesecake Park Meadows	24.23.330.001925.0581.000.0000 Centra	11/06/2023	Janae Passalacqua	EAST HIGH SCHOOL
24-10-135-00-2690-0610-000-0000	73.63	Pueblo Bearing Service	WO 165079 BRADFORD	11/06/2023	Josh Schemahorn	MAINTENANCE
24-23-330-00-1856-0610-000-0000	1036.88	Tst* Do Drop Inn Inc.	End of year soccer banquet.	11/06/2023	Thomas Thiebaut	ATHLETICS
24-10-340-11-0030-0610-000-0000	67.98	Amzn Mktp Us	Folding table ELA	11/06/2023	Yolanda Gallo	EAST HIGH SCHOOL
24-10-155-00-2630-0610-000-0000	30.00	C And C Disposal	WO 161336 MORTON	11/06/2023	Michael Chavez	MAINTENANCE
24-10-147-11-2410-0610-000-0000	134.77	Amzn Mktp Us	Supplies	11/07/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTAR
24-23-340-00-1925-0610-000-0000	397.10	Cheesecake Park Meadows	Out of town food	11/06/2023	Janae Passalacqua	EAST HIGH SCHOOL
24-10-150-11-0010-0610-000-0000	66.81	Amzn Mktp Us	ISIP Level Up Celebration Supplies	11/06/2023	Jamie Schwab	IRVING ELEMENTARY
24-17-320-11-1850-0581-000-0000	495.00	Glazier Clinics		11/06/2023	Jeff Wilson	ATHLETICS
24-23-330-00-1856-0610-000-0000	41.44	Walgreens #9568	Frames / thank you cards for end of year	11/06/2023	Thomas Thiebaut	ATHLETICS
24-23-350-00-1922-0610-000-0000	511.94	Sams Club#6549	DBLA SCHOOL BASED ENTERPRISE	11/05/2023	Rachel Cesario	SOUTH HIGH SCHOOL
24-19-133-00-0040-0610-000-3897	62.50	Dollar Tree	Marie's classroom. supplies for classroom	11/06/2023	Esther Sandoval	PRESCHOOL
24-17-340-00-1832-0581-000-0000	147.34	Towneplace Suites	Hotel for regional Volleyball- District budg	11/04/2023	Beth Mauro	ATHLETICS
24-10-710-00-2630-0610-000-0000	80.75	Pueblo Bearing Service	WO 161330 SHOP	11/02/2023	Louis Chavez	MAINTENANCE
24-10-617-00-2839-0339-000-0000	60.00	Cbi Online	PO 24010022, volunteer background che	11/04/2023	Amy Campbell	ADMINISTRATION
24-23-330-00-1924-0610-000-0000	490.58	Samsclub.Com	DECA Store Items	11/02/2023	Melody Bennett	CENTRAL HIGH SCHOOL
24-23-330-00-2051-0582-000-0000	77.82	Super 8	Hotel expenses at Raider Nationals Fort P	11/02/2023	Thomas Scales	CENTRAL HIGH SCHOOL
24-10-350-00-2630-0610-000-0000	100.00	C And C Disposal	WO 163719 SOUTH	11/03/2023	Michael Chavez	MAINTENANCE
24-10-350-00-2630-0610-000-0000	168.66	Lowe's #02742	WO 163719 SOUTH	11/03/2023	Jason Herrera	MAINTENANCE
24-17-330-00-1822-0581-000-0122	919.93	Drury Inns	STATE COMPETITION TRAVEL EXPEN	11/03/2023	Dianne Carrillo	ATHLETICS
24-10-150-11-2410-0610-000-0000	13.97	Amzn Mktp Us	Supplies for kindness day	11/05/2023	Christina Honeywell	IRVING ELEMENTARY
24-10-350-00-2630-0610-000-0000	203.10	Lowe's #02742	WO 163719 SOUTH	11/03/2023	Jason Herrera	MAINTENANCE
24-23-340-00-1850-0581-000-0000	254.76	Ezcatersubway	Food for team.	11/04/2023	Anthony Valdez	ATHLETICS
24-23-161-00-2010-0610-000-0000	31.96	Amzn Mktp Us	Medals for sports action team and USB c	11/03/2023	Sherry Musso	SUNSET PARK ELEMENTARY
24-10-330-00-1032-0610-000-3120	49.99	Walmart.Com	Gaming controller for Engineering Capsto	11/03/2023	Heather Huffman	CENTRAL HIGH SCHOOL
24-23-330-00-2051-0610-000-0000	189.49	Knox Main Store	Raider Nationals T shirts	11/03/2023	Charles Wright	CENTRAL HIGH SCHOOL
24-10-154-11-2410-0610-000-0000	7.00	Amzn Mktp Us	Supplies for scholars	11/04/2023	Katherine Harshman	MINNEQUA ELEMENTARY
24-10-615-00-2520-0610-000-0000	11.44	Amazon.Com*m49tw1ck3	Highlighters, white board eraser	11/05/2023	Christina Branom	ADMINISTRATION
24-23-330-00-2051-0610-000-0000	319.92	Golden Corral # 2624	Dinner 4 Nov	11/04/2023	Charles Wright	CENTRAL HIGH SCHOOL
24-23-340-00-2014-0610-000-0000	-21.98	Amzn Mktp Us	Return for Stuco	11/03/2023	Yolanda Gallo	EAST HIGH SCHOOL
24-23-330-00-2051-0610-000-0000	95.34	Papa Johns #0026	Cadet Food Nationals	11/03/2023	Charles Wright	CENTRAL HIGH SCHOOL
24-10-340-11-0030-0610-000-0000	43.05	Amzn Mktp Us	office supplies	11/03/2023	Yolanda Gallo	EAST HIGH SCHOOL
24-17-390-00-2990-0610-000-1501	128.36	Sams Club#6549	Dutch Clark supplies	11/03/2023	Ruthie Martin	ATHLETICS
24-10-158-11-0010-0610-000-0000	24.98	Amazon.Com*6e3tx6d03	Student Supplies.	11/03/2023	Morganlee Kempf	SOUTH PARK ELEMENTARY
24-10-320-11-0030-0610-000-0000	215.84	Odp Bus Sol Lic # 101080	Red, black and white kraft paper for office	11/03/2023	Pamela A Hough	CENTENNIAL HIGH SCHOOL
24-23-330-00-2051-0610-000-0000	30.20	Sunoco 8002242501	Ice	11/04/2023	Charles Wright	CENTRAL HIGH SCHOOL
24-17-340-00-1832-0581-000-0000	147.34	Towneplace Suites	Hotel for regional Volleyball- District budg	11/04/2023	Beth Mauro	ATHLETICS
24-23-340-00-1850-0581-000-0000	243.50	Sams Club #8272	Food for team	11/03/2023	Anthony Valdez	ATHLETICS
24-10-710-00-2630-0610-000-0000	88.90	The Home Depot 1511	WO 161330 SHOP	11/02/2023	Jose R Baca	MAINTENANCE
24-10-710-00-2630-0610-000-0000	43.98	Autozone #0809	WO 161330 SHOP	11/02/2023	Louis Garcia	MAINTENANCE

WELLS FARGO WELLSONE-REPORT NOVEMBER 2023

ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
24-23-330-00-2051-0582-000-0000	227.29	Enterprise Rent-A-Car	Rental car nationals	11/04/2023	Charles Wright	CENTRAL HIGH SCHOOL
24-10-710-00-2630-0610-000-0000	98.88	Lowe's #00318	WO 161330 SHOP	11/03/2023	Phillip Albano	MAINTENANCE
24-17-340-00-1832-0581-000-0000	147.34	Towneplace Suites	Hotel for regional Volleyball- District budg	11/04/2023	Beth Mauro	ATHLETICS
24-10-250-11-2410-0535-000-0000	49.99	Dreamstime.Com	Dreamstime monthly subscription for digit	11/04/2023	Albert Farias	PITTS MIDDLE SCHOOL
24-10-730-00-2535-0690-000-0000	-43.52	Amazon.Com	WAREHOUSE INVENTORY CREDIT RE	11/04/2023	Eugene Naranjo	RECEIVING
24-10-145-00-2690-0610-000-0000	76.18	Rampart Supply - 75 - Mot	WO 164986 HAAFF	11/02/2023	Anthony Soto	MAINTENANCE
24-23-210-00-2048-0581-000-0000	120.00	Paypal	Noetic Math Registration	11/02/2023	Rochelle Medina	CORWIN MIDDLE SCHOOL
24-10-230-11-2410-0610-000-0000	215.62	Amzn Mktp Us	supplies	11/03/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
24-22-350-00-3300-0610-000-1240	16.99	Amzn Mktp Us	Balloon Arch kit for Link Leaders.	11/05/2023	Natalie Madrid	ADMINISTRATION
24-23-320-00-2055-0610-000-0000	290.76	Samsclub #6549	Coffee Shop purchase.	11/03/2023	Erica Ortiz	
24-10-710-00-2630-0610-000-0000	2247.00	The Home Depot #1511	WO 161330 SHOP	11/03/2023	Mary Ann Dibeneditto	MAINTENANCE
24-10-710-00-2620-0610-000-0000	20.32	Lowe's #02742	WO 161268 OPERATIONS	11/03/2023	Anthony Gonzalez	TRANSPORTATION
24-17-340-00-1832-0581-000-0000	171.49	Raising Canes 0490	Food for team-Regionals District Budget.	11/04/2023	Beth Mauro	ATHLETICS
24-23-320-00-1851-0610-000-0000	15.98	Sams Club#6549	Cupcakes for the end of year banquet	11/02/2023	John Ward	CENTENNIAL HIGH SCHOOL
24-10-150-00-2690-0610-000-0000	200.94	Charles D Jones/Pueblo	WO 164148 IRVING	11/02/2023	Louis Montoya	MAINTENANCE
24-19-131-00-0040-0610-000-3897	19.97	Wal-Mart #0842	Classroom Supplies	11/05/2023	Amber Thompson	PRESCHOOL
24-17-340-00-1832-0581-000-0000	147.34	Towneplace Suites	Hotel for regional Volleyball- District budg	11/04/2023	Beth Mauro	ATHLETICS
24-10-546-00-2630-0610-000-0000	19.98	Lowe's #02742	WO 161330 PARAGON	11/03/2023	Jason Herrera	MAINTENANCE
24-17-340-00-1832-0581-000-0000	161.63	Towneplace Suites	Hotel for regional Volleyball- District budg	11/03/2023	Elly Nail	EAST HIGH SCHOOL
24-10-525-00-2410-0810-000-0525	199.00	Scripps National Spell	Subscription to National Spelling Bee org	11/02/2023	Nicolas Roberts	FREED MIDDLE SCHOOL
24-17-340-00-1832-0581-000-0000	147.34	Towneplace Suites	Hotel for regional Volleyball- District budg	11/04/2023	Beth Mauro	ATHLETICS
24-23-330-00-2051-0581-000-0000	25.00	City Food Mart	Fuel for rental vehicle	11/04/2023	Charles Wright	CENTRAL HIGH SCHOOL
24-10-133-11-0010-0610-000-0000	16.82	Amzn Mktp Us	Veteran's Day materials	11/04/2023	Angela S Garcia	BESSEMER ACADEMY
24-10-320-11-0030-0610-000-0000	149.99	Odp Bus Sol Lic # 101080	Kraft paper for main office/classroom usa	11/03/2023	Pamela A Hough	CENTENNIAL HIGH SCHOOL
24-10-610-00-2310-0610-000-0000	25.50	Grand Banquet Party Renta	Plates and Napkins for Board reception	11/02/2023	Geraldine A Patrone	ADMINISTRATION
24-10-340-11-0030-0610-000-0000	22.39	Amzn Mktp Us	water nurse's office	11/03/2023	Yolanda Gallo	EAST HIGH SCHOOL
24-10-730-00-2535-0690-000-0000	-39.96	Amzn Mktp Us	WAREHOUSE INVENTORY CREDIT RE	11/04/2023	Eugene Naranjo	RECEIVING
24-10-340-00-0933-0610-000-3120	320.65	Samsclub.Com	Supplies Culinary	11/02/2023	Janae Passalacqua	EAST HIGH SCHOOL
24-17-340-00-1832-0581-000-0000	147.34	Towneplace Suites	Hotel for regional Volleyball- District budg	11/04/2023	Beth Mauro	ATHLETICS
24-10-420-00-0090-0610-000-3130	24.00	Cinemark Theatres 249	Community Outing	11/02/2023	Rachel Manzanares	SPED
24-10-145-00-2690-0610-000-0000	541.48	Charles D Jones/Pueblo	WO 164941 HAAFF	11/03/2023	Josh Schemahorn	MAINTENANCE
24-10-610-00-2310-0610-000-0000	95.52	Hopscotch Bakery	Cookies for Board reception	11/02/2023	Geraldine A Patrone	ADMINISTRATION
24-10-546-00-2630-0610-000-0000	92.64	Wal-Mart #1001	WO 161330 PARAGON	11/03/2023	Jason Herrera	MAINTENANCE
24-10-330-00-2690-0610-000-0000	1128.10	Charles D Jones/Pueblo	WO 164947 CENTRAL	11/02/2023	Mary Ann Dibeneditto	MAINTENANCE
24-17-340-00-1832-0581-000-0000	8.51	Chilis Loveland	Food for VB team-Regionals District budg	11/03/2023	Beth Mauro	ATHLETICS
24-17-340-00-1832-0581-000-0000	278.26	Chilis Loveland	Food for VB team-Regionals District budg	11/03/2023	Beth Mauro	ATHLETICS
24-17-330-00-1822-0581-000-0122	119.99	Drury Inns	CENTRAL GYMNASIAC HOTEL FOR ST	11/02/2023	Dianne Carrillo	ATHLETICS
24-10-330-11-2410-0610-000-0000	33.61	Wal-Mart #1001	Basket items for Junior Achievement	11/04/2023	Heather Huffman	CENTRAL HIGH SCHOOL
24-10-320-00-0700-0610-000-3120	297.49	Amzn Mktp Us	Ink Cartridge for Health Academy printer	11/05/2023	Pamela A Hough	CENTENNIAL HIGH SCHOOL
24-10-710-00-2690-0610-000-0000	10.96	The Home Depot #1511	WO 161264 SHOP	11/03/2023	Scot Carpenter	MAINTENANCE
24-10-150-11-2410-0610-000-0000	19.19	Amzn Mktp Us	Supplies for Kindness day	11/05/2023	Christina Honeywell	IRVING ELEMENTARY

WELLS FARGO WELLSONE-REPORT NOVEMBER 2023

ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
24-10-158-00-0070-0581-000-3150	85.00	Paypal	Destination Imagination Fee.	11/01/2023	Morganlee Kempf	SOUTH PARK ELEMENTARY
24-10-546-11-2410-0610-000-0000	105.50	Gagliano Italian Mar	Death of Student, Supplies for family.	11/03/2023	Richard Mestas	ADMINISTRATION
24-10-147-11-0010-0610-000-0000	-11.51	Amzn Mktp Us	Refund	11/03/2023	Crystal Gallegos	HIGHLAND PARK ELEMENTAR
24-10-710-00-2630-0610-000-0000	129.98	Sportsmans Warehouse 182	WO 161330 SHOP	11/03/2023	Edward Wright	MAINTENANCE
24-10-150-00-2690-0610-000-0000	30.68	Charles D Jones/Pueblo	WO 164148 IRVING	11/03/2023	Louis Montoya	MAINTENANCE
24-10-230-11-2410-0610-000-0000	219.90	Amzn Mktp Us	brad folders	11/02/2023	Jayme Stangier	HEATON MIDDLE SCHOOL
24-23-138-00-2010-0581-000-0000	110.00	Colorado Music Educators	All State Choir Registration	11/02/2023	Jimmie Pool	COLUMBIAN ELEMENTARY
24-10-161-00-2690-0610-000-0000	22.54	Lowe's #02742	WO 164855 SUNSET	11/02/2023	Brent White	MAINTENANCE
24-10-970-00-2690-0610-000-0000	46.89	D & S Paint Center Inc	WO 164858 DUTCH CLARK	11/02/2023	David Chacon	MAINTENANCE
24-23-210-00-2032-0610-000-0000	123.90	Little Caesars Pizza	Talent Show Dinner	11/02/2023	Ryan Masciotra	CORWIN MIDDLE SCHOOL
24-23-330-00-1850-0610-000-0000	275.00	Iannes Pizzeria	Dinner for team	11/02/2023	Donald Cotterman	ATHLETICS
24-10-710-00-2630-0610-000-0000	110.81	Lowe's #00318	WO 161330 SHOP	11/02/2023	Phillip Albano	MAINTENANCE
24-10-350-00-2690-0610-000-0000	97.34	Ingle Supply Co	WO 164945 SOUTH	11/02/2023	Caleb Armijo	MAINTENANCE
24-10-340-11-0030-0610-000-0000	32.99	Amzn Mktp Us	toner - office	11/03/2023	Yolanda Gallo	EAST HIGH SCHOOL
24-10-710-00-2690-0610-000-0000	415.50	Imlss Utah	WO 161228 SHOP, WO 164543 HAAFF	11/02/2023	Dean Hafer	MAINTENANCE
24-10-145-00-2690-0610-000-0000	198.00	Imlss Utah	WO 161228 SHOP, WO 164543 HAAFF	11/02/2023	Dean Hafer	MAINTENANCE
24-10-154-11-2410-0610-000-0000	9.96	Wm Supercenter #1001	Supplies for ELO's	11/02/2023	Katherine Harshman	MINNEQUA ELEMENTARY
24-10-641-10-1240-0610-000-0000	22.47	Safeway #1760	All City choir	11/01/2023	Cynthia Smith	ADMINISTRATION
24-23-145-00-2222-0610-000-0000	11.64	Amazon.Com*790bj3t3	Library book	11/02/2023	Eileen Spaulding	HAAFF ELEMENTARY
24-10-525-00-2690-0610-000-0000	81.66	Charles D Jones/Pueblo	WO 164963 FREED	11/01/2023	Lawrence Duarte	MAINTENANCE
24-23-210-00-2013-0610-000-0000	11.83	Amzn Mktp Us	BERT supplies	11/02/2023	Rose Benitez	CORWIN MIDDLE SCHOOL
24-17-270-11-1827-0610-000-0000	19.96	Wm Supercenter #1001	End of Season Banquet- cake	11/02/2023	Carly Cardenas	RONCALLI MIDDLE SCHOOL
24-22-642-00-2120-0610-000-5196	26.25	Dollar Tree	MV MOY Supplies	11/02/2023	Gerri Elizondo	ADMINISTRATION
24-10-618-00-2213-0610-000-0118	66.28	Samsclub #6549	Supplies for Mentor Meeting on Nov 3 20	11/02/2023	Patricia Manzanares	ADMINISTRATION
24-23-330-00-2051-0610-000-0000	141.06	Wal-Mart #1165	Cadet Food Nationals	11/02/2023	Charles Wright	CENTRAL HIGH SCHOOL
24-23-350-00-1922-0610-000-0000	521.18	Sams Club#6549	FBLA SCHOOL BASED ENTERPRISE	11/01/2023	Rachel Cesario	SOUTH HIGH SCHOOL
24-22-133-00-0010-0581-000-4010	185.00	Space Foundation	First grade field trip registration. PO#240	11/02/2023	Angela S Garcia	BESSEMER ACADEMY
24-10-142-11-2410-0530-000-0000	68.30	Usp.s.Com Postal Store	Roll of stamps for communication and ser	11/02/2023	Dana Ditomaso-Junkman	FRANKLIN ELEMENTARY
24-10-618-00-2213-0610-000-0118	15.78	Sams Club #6549	Cups - PD Supplies	11/02/2023	Patricia Manzanares	ADMINISTRATION
24-10-350-00-2630-0610-000-0000	493.80	Lowe's #02742	WO 163719 SOUTH	11/02/2023	Mary Ann Dibeneditto	MAINTENANCE
24-23-330-00-2051-0610-000-0000	66.20	Wpafb Dfac #1	Cadet Meals WPAFB	11/01/2023	Charles Wright	CENTRAL HIGH SCHOOL
24-10-250-00-2690-0610-000-0000	97.66	Lowe's #02742	WO 164925 PAA	11/02/2023	Scot Carpenter	MAINTENANCE
24-10-155-00-2690-0610-000-0000	60.74	G4 Coatings Inc	WO 159987 MORTON	11/02/2023	Tracy Lay	MAINTENANCE
24-23-210-00-2032-0610-000-0000	256.14	Samsclub.Com	Talent Show Concessions	11/01/2023	Rochelle Medina	CORWIN MIDDLE SCHOOL
24-10-710-00-2630-0610-000-0000	29.97	The Home Depot #1511	WO 161330 SHOP	11/01/2023	Matthew Romero	MAINTENANCE
24-23-330-00-2051-0582-000-0000	47.65	Golden Corral 0634	Feeding Cadets at Raider Nationals	11/02/2023	Thomas Scales	CENTRAL HIGH SCHOOL
24-22-154-00-0010-0610-000-4010	278.61	Walmart.Com	PO #2412362- Supplies	11/02/2023	Katherine Harshman	MINNEQUA ELEMENTARY
24-10-610-00-2310-0610-000-0000	84.64	Banquet Schusters Inc	Cupcakes for Board reception	11/02/2023	Geraldine A Patrone	ADMINISTRATION
24-10-230-11-2410-0610-000-0000	250.90	Amzn Mktp Us	brad folders	11/03/2023	Robert Odell	HEATON MIDDLE SCHOOL
24-10-710-00-2630-0610-000-0000	400.00	Speken Iron & Metal	WO 161330 SHOP	11/01/2023	Ronald Fothergill	MAINTENANCE
24-10-154-11-2410-0610-000-0000	29.00	Wal-Mart #1001	Supplies for ELO's	11/02/2023	Katherine Harshman	MINNEQUA ELEMENTARY

WELLS FARGO WELLSONE-REPORT NOVEMBER 2023

ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
24-22-640-00-2130-0535-000-9003	199.00	Simply Speaking Sit	Annual Club Membership-Roselyn Ludwig	11/01/2023	Karen Munoz	SPED
24-10-150-11-0010-0610-000-0000	27.55	Amzn Mktp Us	Student Supplies	11/02/2023	Jamie Schwab	IRVING ELEMENTARY
24-17-340-11-1878-0581-000-0000	185.25	Tst* Do Drop Inn Inc.	banquet dinner for team	11/01/2023	Emily Waggener	ATHLETICS
24-10-710-00-2690-0610-000-0000	145.00	Lowes #02742	WO 161264 SHOP	11/01/2023	Jesse Thimmes	MAINTENANCE
24-10-630-00-2840-0535-000-0000	111.69	Yaddress.Net	November 2023 YAddress Renewal	11/01/2023	Thomas Sanford	ADMINISTRATION
24-23-330-00-2010-0610-000-0000	227.51	Pizza Hut 034987	Student aide lunch	10/31/2023	Heather Huffman	CENTRAL HIGH SCHOOL
24-17-350-11-1859-0581-000-0000	141.56	Embroidery Plus-Quick Pri	Senior Season Ending Awards	11/01/2023	Norman Vail	ATHLETICS
24-10-340-00-0933-0610-000-3120	69.22	Walmart.Com	Supplies for Culinary	11/01/2023	Janae Passalacqua	EAST HIGH SCHOOL
24-10-150-11-0010-0610-000-0000	11.94	Wm Supercenter #1001	Student of the Month Supplies	11/01/2023	Jamie Schwab	IRVING ELEMENTARY
24-23-340-00-1924-0610-000-0000	224.75	Little Caesars Pizza	Pizza for Mock Districts	11/02/2023	Jacqueline Armenta	EAST HIGH SCHOOL
24-10-710-00-2630-0610-000-0000	197.99	Amzn Mktp Us	WO 161330 SHOP	11/01/2023	Phillip A Amaro	MAINTENANCE
24-23-270-00-2010-0610-000-0000	78.90	Samsclub.Com	Supplies for Concession sales for Studen	10/31/2023	Michael Cservenak	RONCALLI MIDDLE SCHOOL
24-23-320-00-2011-0610-000-0000	59.89	Amzn Mktp Us	School store purchases	11/01/2023	Pamela A Hough	CENTENNIAL HIGH SCHOOL
24-10-720-00-2740-0431-000-0000	93.54	Midtown Wheel Alignment &	WHITE FLEET	11/01/2023	Jason Herrera	MAINTENANCE
24-23-330-00-2051-0582-000-0000	44.07	Golden Corral 0634	Feeding Cadets Raider Nationals	11/01/2023	Thomas Scales	CENTRAL HIGH SCHOOL
24-10-144-11-0018-0610-000-0000	81.45	Amzn Mktp Us	Binders-math lessons	11/02/2023	Gina Martindale	GOODNIGHT ELEMENTARY
24-23-320-00-2049-0610-000-0000	764.58	Wm Supercenter #842	TV display for records and achievements	11/01/2023	John Ward	CENTENNIAL HIGH SCHOOL
24-10-730-00-2535-0690-000-0000	174.08	Amazon.Com*q97yu5833	WAREHOUSE INVENTORY	11/01/2023	Eugene Naranjo	RECEIVING
24-10-618-00-2213-0610-000-0118	74.28	McAlisters #1351	Meal for CDE meeting on 10/31/23.	11/01/2023	Patricia Manzanares	ADMINISTRATION
24-10-230-11-2410-0610-000-0000	48.13	Samsclub.Com	chocolate for staff	10/31/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
24-10-730-00-2535-0690-000-0000	39.96	Amzn Mktp Us	WAREHOUSE INVENTORY	11/01/2023	Eugene Naranjo	RECEIVING
24-17-610-00-2234-0610-000-0000	13.88	Wm Supercenter #1001	Sound cable for sound system.	11/01/2023	Aaron Bravo	ATHLETICS
24-10-710-00-2630-0610-000-0000	36.00	Amzn Mktp Us	WO 161330 SHOP	11/01/2023	Edward Wright	MAINTENANCE
24-10-710-00-2630-0610-000-0000	304.77	Lowes #00318	WO 161330 SHOP	11/01/2023	Michael Chavez	MAINTENANCE
24-10-330-00-2690-0610-000-0000	64.97	Harbor Freight Tools 68	WO 164998 CENTRAL	11/01/2023	Melvin Bland	MAINTENANCE
24-10-730-00-2690-0610-000-0000	195.75	Pueblo Bearing Service	WO 164824 WAREHOUSE	10/31/2023	Jason Montoya	MAINTENANCE
24-10-250-11-0020-0610-000-0000	14.15	Amzn Mktp Us	Label maker tape	11/01/2023	Valerie Gallegos	PITTS MIDDLE SCHOOL
24-10-623-00-2130-0610-000-0000	858.00	Paypal	Books for our BOTVIN classes.	11/01/2023	Michael Bayer	ADMINISTRATION
24-10-710-00-2630-0610-000-0000	90.00	C And C Disposal	WO 161330 SHOP	11/01/2023	Leeroy Romero	MAINTENANCE
24-22-150-00-0010-0581-000-4010	210.00	Colon Orchards	2nd Grade Field Trip Paid w/ PCard PO #	11/01/2023	Jamie Schwab	IRVING ELEMENTARY
24-23-320-00-2014-0610-000-0000	17.99	Amzn Mktp Us	New portable microphone cable	11/02/2023	John Ward	CENTENNIAL HIGH SCHOOL
24-10-161-00-2690-0610-000-0000	437.92	Amzn Mktp Us	TABLES SUNSET PARK	11/01/2023	Mary Ann Dibeneditto	MAINTENANCE
24-23-330-00-2051-0582-000-0000	255.00	Wpafb Officers Club	Boxed Lunches WPAFB	10/31/2023	Charles Wright	CENTRAL HIGH SCHOOL
24-23-210-00-2053-0610-000-0000	47.76	Wm Supercenter #5828	8th Grade Science Supplies	11/01/2023	Rochelle Medina	CORWIN MIDDLE SCHOOL
24-17-230-11-1827-0610-000-0000	140.00	Little Caesars Pizza	softball pizza party	11/02/2023	Edward Crowell	HEATON MIDDLE SCHOOL
24-23-330-00-2014-0610-000-0000	358.20	King Soopers 5012	School Store	10/31/2023	Cherise Johnson	CENTRAL HIGH SCHOOL
24-10-161-00-2690-0610-000-0000	29.99	Amzn Mktp Us	WO 164855 SUNSET	11/01/2023	Brent White	MAINTENANCE
24-10-150-11-2410-0610-000-0000	207.12	Amzn Mktp Us	Indoor recess activities	11/01/2023	Christina Honeywell	IRVING ELEMENTARY
24-10-230-11-2410-0610-000-0000	18.99	Amzn Mktp Us	locks	11/02/2023	Mandie Skelton	HEATON MIDDLE SCHOOL
24-10-710-00-2630-0610-000-0000	28.69	Amzn Mktp Us	WO 161330 SHOP	11/01/2023	Edward Wright	MAINTENANCE
24-10-650-00-2322-0535-000-0000	119.40	Canva* I03957-3721766	Annual Graphic Design Subscription-Dati	11/02/2023	Radford Sprouse	ADMINISTRATION

WELLS FARGO WELLSONE-REPORT NOVEMBER 2023

ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
24-10-710-00-2630-0610-000-0000	-22.00	Autozone #0849	WO 161330 SHOP CORE RETURN	10/31/2023	Joseph Salinas	MAINTENANCE
24-10-610-00-2310-0610-000-0000	108.84	King Soopers #0043	Beverages, cups, and plates for reception	11/01/2023	Geraldine A Patrone	ADMINISTRATION
24-22-640-00-2130-0535-000-9003	1.99	Currency Conversion Fee	Simply Speaking foreign currency conversion	11/01/2023	Karen Munoz	SPED
24-10-340-00-0933-0610-000-3120	71.58	Wal-Mart #1001	Supplies for Culinary Event	11/01/2023	Janae Passalacqua	EAST HIGH SCHOOL
24-10-330-11-2410-0610-000-0000	-4.66	King Soopers #0012	Tax refund	10/31/2023	Heather Huffman	CENTRAL HIGH SCHOOL
24-10-710-00-2630-0610-000-0000	171.99	Autozone #0849	WO 161330 SHOP	10/31/2023	Joseph Salinas	MAINTENANCE
24-10-740-00-2540-0610-000-0000	702.18	Kelly Paper	Paper	10/31/2023	Mary Bocchietti	PRINT SHOP
24-10-340-00-2213-0582-000-0070	536.82	Marriott Lax Airport	Hotel for James Derr while attending IB P	10/31/2023	Dora Davis	EAST HIGH SCHOOL
24-23-260-00-2010-0610-000-0000	83.89	Little Caesars Pizza	Pizza purchased for BEARS points lunch	11/01/2023	Janelle Manes	RISLEY MIDDLE SCHOOL
24-10-618-00-2213-0610-000-0118	105.00	Jakes Cakes And Baked Goods	Pumpkin scones for K12 on Nov 2 2023	10/31/2023	Patricia Manzanares	ADMINISTRATION
24-23-161-00-2010-0610-000-0000	54.17	Wal-Mart #1001	Supplies for BRAT Day	10/30/2023	John Hull	SUNSET PARK ELEMENTARY
24-10-350-00-2690-0610-000-0000	69.58	Lowes #02742	WO 161226 SOUTH	10/31/2023	Caleb Armijo	MAINTENANCE
24-10-138-00-2690-0610-000-0000	738.00	The Home Depot #1511	REFRIDGERATOR - COLUMBIAN	10/30/2023	Mary Ann Dibeneditto	MAINTENANCE
24-23-330-00-2051-0582-000-0000	360.00	Hoosier Catering	Feeding Cadets 2 meals in Salina KS	10/31/2023	Thomas Scales	CENTRAL HIGH SCHOOL
24-10-730-00-2535-0690-000-0000	599.90	Amazon.Com*6e4z7j03	WAREHOUSE INVENTORY	10/31/2023	Eugene Naranjo	RECEIVING
24-10-610-00-2310-0610-000-0000	550.00	Sq *prime On A Dime	Catering for Board reception	10/31/2023	Geraldine A Patrone	ADMINISTRATION
24-23-320-00-2017-0610-000-0000	105.00	Little Caesars Pizza	Pizzas for the Sources of Strength training	11/01/2023	John Ward	CENTENNIAL HIGH SCHOOL
24-10-147-00-2630-0610-000-0000	253.00	C And C Disposal	WO 161330 HIGHLAND PK	10/31/2023	Ronald Fothergill	MAINTENANCE
24-10-710-00-2690-0610-000-0000	178.98	Lowes #02742	WO 161264 SHOP	10/31/2023	Tom Lucey	MAINTENANCE
24-23-330-00-1845-0581-000-0000	-250.00	Paypal	Tournament canceled. The refund of \$250	10/31/2023	Robert Tyler	ATHLETICS
24-23-320-00-1943-0610-000-0000	250.00	Varsity Spirit	State Dance Registration	10/31/2023	John Ward	CENTENNIAL HIGH SCHOOL
24-10-730-00-2535-0690-000-0000	107.96	Amzn Mktp Us	WAREHOUSE INVENTORY	10/31/2023	Eugene Naranjo	RECEIVING
24-23-260-00-2014-0610-000-0000	65.00	Pueblodown* Pueblo Dow	Parade of Lights Float Entry Fee	10/31/2023	Janelle Manes	RISLEY MIDDLE SCHOOL
24-10-340-00-2690-0610-000-0000	73.64	D & S Paint Center Inc	WO 164916 EAST	10/31/2023	Scot Carpenter	MAINTENANCE
24-23-340-00-1863-0581-000-0000	350.00	Rvt*boulder Valley School	TOR Registration, online only option given	10/31/2023	Elly Naill	EAST HIGH SCHOOL
24-10-147-00-2630-0610-000-0000	252.54	C And C Disposal	WO 161330 HIGHLAND PARK	10/31/2023	Mary Ann Dibeneditto	MAINTENANCE
24-10-710-00-2690-0610-000-0000	100.95	General Air Service & Supply	WO 161307 MSC	10/31/2023	Jason Montoya	MAINTENANCE
24-10-330-11-0030-0610-000-0000	35.73	Little Caesars Pizza	Student incentive luncheon	11/01/2023	Destin Mehess	CENTRAL HIGH SCHOOL
24-10-230-00-2690-0610-000-0000	34.66	Pueblo Bearing Service	WO 161280 HEATON	10/30/2023	Lawrence Duarte	MAINTENANCE
24-10-150-11-2410-0610-000-0000	88.38	Amzn Mktp Us	Part of a split order - Type C cables for P	10/31/2023	Christina Honeywell	IRVING ELEMENTARY
24-23-210-00-1832-0610-000-0000	100.00	Little Caesars Pizza	Volleyball Party	11/01/2023	Ryan Masciotra	CORWIN MIDDLE SCHOOL
24-10-330-11-2410-0610-000-0000	26.45	Banquet Schusters Inc	Holiday cookies for staff	10/31/2023	Destin Mehess	CENTRAL HIGH SCHOOL
24-23-330-00-2051-0610-000-0000	167.32	Wal-Mart #0558	Cadet Food for Nationals	10/30/2023	Charles Wright	CENTRAL HIGH SCHOOL
24-10-710-00-2690-0610-000-0000	38.88	The Home Depot #1511	WO 161264 SHOP	10/30/2023	Jesse Thimmes	MAINTENANCE
24-23-340-00-1924-0610-000-0000	106.30	Hobby-Lobby #0214	Tuffy's Trick or Treat Supplies	10/30/2023	Jacqueline Armenta	EAST HIGH SCHOOL
24-10-133-11-0010-0610-000-0000	36.55	Amzn Mktp Us	Student birthday items	10/31/2023	Angela S Garcia	BESSEMER ACADEMY
24-10-420-00-0090-0610-000-3130	84.70	Wal-Mart #1001	Craft Supplies for Eastwood house.	10/31/2023	Rachel Manzanares	SPED
24-10-131-00-2690-0610-000-0000	62.73	Blazer Electric Supply Of	WO 164245 BACA	10/31/2023	Brent White	MAINTENANCE
24-23-131-00-2010-0610-000-0000	39.82	Sams Club#6549	PBIS Incentives for students	10/30/2023	Julie Griego	BACA ELEMENTARY
24-23-350-00-1995-0610-000-0000	34.36	Samsclub #6549	Supplies to sell for trick or treat	10/31/2023	Juanita Barela	SOUTH HIGH SCHOOL
24-10-730-00-2530-0610-000-0000	33.99	Amzn Mktp Us	WAREHOUSE INVENTORY	10/31/2023	Eugene Naranjo	RECEIVING

WELLS FARGO WELLSONE-REPORT NOVEMBER 2023

ACCOUNT	AMOUNT	VENDOR	DESCRIPTION	DATE	CARDHOLDER	DEPARTMENT
24-10-330-00-2690-0610-000-0000	46.56	Ingle Supply Co	WO 161311 CENTRAL	10/31/2023	Jason Montoya	MAINTENANCE
24-10-330-11-2410-0610-000-0000	139.29	King Soopers #0012	student incentive party	10/31/2023	Heather Huffman	CENTRAL HIGH SCHOOL
24-10-694-00-2660-0610-000-0000	125.00	Big R Of Pueblo	WO 161222 SAFETY BOOTS	10/31/2023	Lawrence Duarte	MAINTENANCE
	156,268.61					