

GOAL Academy

PCard Transactions May 2021

Transaction Date	Cardholder Last Name	Cardholder First Name	Supplier Name	Transaction Description	Transaction Amount	Transaction Account Code
05/30/2021	Ash	Karla	Dropbox*9nvfn1pldj5	Electronic file storage renewal	\$ 119.88	11-900-00-2840-0650-000-0000
05/30/2021	Carmona	Angelica	City Of Longmont	Longmont graduation venue	\$ 81.25	11-900-00-2620-0440-000-0000
05/13/2021	Carmona	Angelica	Romarestaurant_1	Dinner for a student who lost a family member	\$ 62.00	11-900-00-2113-0600-000-0000
05/09/2021	Carmona	Angelica	Wm Supercenter #980	Gas card for student transportation to Grand Junction	\$ 78.94	11-900-00-2113-0600-000-0000
05/31/2021	Carmona	Angelica	Amzn Mktp Us	Vases for Loveland, Windsor and Fort Collins graduation flowers.	\$ 94.95	11-900-00-2490-0600-000-0000
05/30/2021	Carmona	Angelica	Amzn Mktp Us	Baby graduation gowns for Sterling and Longmont graduation	\$ 179.90	11-900-00-2490-0600-000-0000
05/27/2021	Carmona	Angelica	Amzn Mktp Us	Sterling- portable speaker and mic for graduation ceremony	\$ 67.99	11-900-00-2490-0600-000-0000
05/27/2021	Carmona	Angelica	Amzn Mktp Us	Longmont/Windsor- speaker and mic for graduation ceremonies	\$ 135.98	11-900-00-2490-0600-000-0000
05/27/2021	Carmona	Angelica	Sp * Colorado Popcorn	Balloons for Sterling graduation ceremony.	\$ 87.38	11-900-00-2490-0600-000-0000
05/26/2021	Carmona	Angelica	Amzn Mktp Us	Baby graduation gowns for Longmont, Loveland and Fort Collins	\$ 107.94	11-900-00-2490-0600-000-0000
05/05/2021	Carmona	Angelica	Cattleya	Flower for Longmont graduation	\$ 50.00	11-900-00-2490-0600-000-0000
05/04/2021	Carmona	Angelica	Amzn Mktp Us	Tags for graduate gifts in longmont.	\$ 11.95	11-900-00-2490-0600-000-0000
05/23/2021	Carmona	Angelica	Shipping And Stuff	Mailing of receipts and diplomas for Windsor students.	\$ 9.90	11-900-00-2829-0533-000-0000
05/23/2021	Carmona	Angelica	Hobby-Lobby #0087	Foam board for Greeley graduate tile pod activity.	\$ 74.80	11-931-00-1902-0580-000-0000
05/07/2021	Carmona	Angelica	Amzn Mktp Us	Paint for POD activity in Greeley.	\$ 11.15	11-931-00-1902-0580-000-0000
05/07/2021	Carmona	Angelica	Amzn Mktp Us	Clear coat spray for POD activity in Greeley.	\$ 36.73	11-931-00-1902-0580-000-0000
05/07/2021	Carmona	Angelica	Amazon.Com*5o3ah6oe3	Paint for POD activity in Greeley.	\$ 6.09	11-931-00-1902-0580-000-0000
05/07/2021	Carmona	Angelica	Amzn Mktp Us	Paint for POD activity in Greeley.	\$ 9.30	11-931-00-1902-0580-000-0000
05/26/2021	Carmona	Angelica	Amazon.Com*2r5qk6jl2 Amzn	Cardstock for Greeley location.	\$ 11.71	11-931-00-2500-0600-000-0000
05/30/2021	Carmona	Angelica	Papa Johns #1101	Lunch for student needing an intervention.	\$ 18.55	11-931-00-3100-0611-000-0000
05/23/2021	Carmona	Angelica	Panera Bread #202435 P	Lunch for students attending field trip to aims	\$ 65.29	11-931-00-3100-0611-000-0000
05/23/2021	Carmona	Angelica	Samsclub.Com	Water and snacks for Fort Collins location.	\$ 33.39	11-931-00-3100-0611-000-0000
05/21/2021	Carmona	Angelica	Papa Johns #1101	Lunch for Greeley student intervention	\$ 17.88	11-931-00-3100-0611-000-0000
05/21/2021	Carmona	Angelica	Samsclub.Com	Water and crackers for Loveland location.	\$ 22.06	11-931-00-3100-0611-000-0000
05/21/2021	Carmona	Angelica	Ziggis Coffee - 20th St	Coffee for students attending filed trip to aims	\$ 29.45	11-931-00-3100-0611-000-0000
05/20/2021	Carmona	Angelica	Olive Garden 0021583	Food for students with family problems	\$ 24.70	11-931-00-3100-0611-000-0000
05/18/2021	Carmona	Angelica	Papa Johns #1101	Pizza Party for Greeley POD 7	\$ 60.21	11-931-00-3100-0611-000-0000
05/17/2021	Carmona	Angelica	Samsclub.Com	Everyday snacks for Greeley	\$ 155.11	11-931-00-3100-0611-000-0000
05/16/2021	Carmona	Angelica	Papa Johns #1101	Pizza Party for Greeley POD 4	\$ 77.27	11-931-00-3100-0611-000-0000
05/14/2021	Carmona	Angelica	Papa Johns #1101	Pizza party for Greeley POD 2	\$ 17.88	11-931-00-3100-0611-000-0000
05/14/2021	Carmona	Angelica	Papa Johns #1101	Pizza Party for Greeley POD 3	\$ 94.34	11-931-00-3100-0611-000-0000
05/13/2021	Carmona	Angelica	Papa Johns #1101	Pizza party for Greeley POD 1	\$ 77.27	11-931-00-3100-0611-000-0000
05/12/2021	Carmona	Angelica	Papa Johns #1101	Pizza party for Greeley POD 6	\$ 66.66	11-931-00-3100-0611-000-0000
05/12/2021	Carmona	Angelica	Ezcatersubway	Food for students coming in to take finals	\$ 119.97	11-931-00-3100-0611-000-0000
05/11/2021	Carmona	Angelica	Papa Johns #1101	Pizza Party for Greeley POD 5	\$ 77.27	11-931-00-3100-0611-000-0000
05/10/2021	Carmona	Angelica	Samsclub.Com	Chips for longmont students	\$ 86.90	11-931-00-3100-0611-000-0000
05/09/2021	Carmona	Angelica	Pizza Hut 004850	Lunch for seniors coming in to return tech	\$ 97.41	11-931-00-3100-0611-000-0000
05/09/2021	Carmona	Angelica	Dairy Queen #13273	Ice cream for students after college tour.	\$ 67.06	11-931-00-3100-0611-000-0000
05/07/2021	Carmona	Angelica	Papa Johns #1101	Lunch for Greeley student as an intervention.	\$ 17.88	11-931-00-3100-0611-000-0000
05/04/2021	Carmona	Angelica	Speedy Sparkle Car Was	Monthly charge for loveland trax detail and wash	\$ 39.00	11-931-28-2650-0430-000-0000
05/04/2021	Carmona	Angelica	Speedy Sparkle Car Was	monthly charge for loveland van detail and wash	\$ 49.00	11-931-28-2650-0430-000-0000
05/09/2021	Couvillion	Keria	Sally Beauty #0749	Supplies for Practicals- Pueblo Community College Cosmetology	\$ 184.93	11-900-00-0050-0614-000-0000

05/18/2021	Couvillion	Keria	E 470 Express Tolls	Toll Fee	\$	33.50	11-900-00-2200-0581-000-0000
05/23/2021	Couvillion	Keria	Pro-Ed, Inc	Profile of Creative Abilities Kit	\$	201.30	11-900-00-1700-0653-000-3130
05/28/2021	Couvillion	Keria	Honeybaked Ham Co & Cafe	Dinner/ 5/25/21- Board Meeting	\$	95.90	11-900-00-2300-0611-000-0000
05/21/2021	Couvillion	Keria	Dcs On B Street	Finance Meeting Lunches- 5/20/2021	\$	37.00	11-900-00-2300-0611-000-0000
05/24/2021	Couvillion	Keria	Amzn Mktp Us	Desk Calendar- B. Moore	\$	10.98	11-900-00-2500-0600-000-0000
05/06/2021	Couvillion	Keria	Amzn Mktp Us	Envelope Moisteners- Finance	\$	12.99	11-900-00-2500-0600-000-0000
05/02/2021	Couvillion	Keria	Amzn Mktp Us	Pens for Finance	\$	12.99	11-900-00-2500-0600-000-0000
05/20/2021	Couvillion	Keria	Www.1800baskets.Com	Sympathy Basket for J. and H.Trujillo	\$	174.11	11-900-00-2500-0610-000-0000
05/14/2021	Couvillion	Keria	Amazon.Com*2l39v9ru1 Amzn	Batteries- Victoria Office	\$	27.14	11-900-00-2500-0610-000-0000
05/02/2021	Couvillion	Keria	Amzn Mktp Us	AAA Batteries- Victoria/ Pens for Finance	\$	60.34	11-900-00-2500-0610-000-0000
05/26/2021	Couvillion	Keria	Acrme Fire & Safety Equipm	Annual Inspections of Fire Extinguisher	\$	48.00	11-900-00-2620-0430-000-0000
05/02/2021	Couvillion	Keria	City Of Pueblo - Park	Refundable Deposit for End of Year Picnic- Victoria TECH	\$	100.00	11-900-00-2620-0440-000-0000
05/07/2021	Couvillion	Keria	Backblaze	Cloud Storage- Digital Media	\$	80.45	11-900-00-2820-0530-000-0000
05/18/2021	Couvillion	Keria	Aed Superstore	10 AED Trainers for CPR Training	\$	925.25	11-900-00-2830-0350-000-0000
05/19/2021	Couvillion	Keria	Issuu	Online Platform for Presentations/ Annual Reports	\$	228.00	11-900-00-2844-0530-000-0000
05/23/2021	Couvillion	Keria	City Of Pueblo - Park	Credit Voucher City Of Pueblo - Park	\$	(100.00)	11-900-00-2620-0440-000-0000
05/19/2021	Couvillion	Keria	King Soopers #0043	Snacks for HR Interviews- Victoria	\$	56.25	11-900-00-3000-0611-000-0000
05/19/2021	Couvillion	Keria	Blackjack Pizza Co 039	Dinner for GOAL Live workers- Victoria	\$	74.44	11-900-00-3000-0611-000-0000
05/31/2021	Hackett	Natalie	Amzn Mktp Us	Trinidad - Graduation Stoles	\$	26.99	11-900-00-2490-0600-000-0000
05/30/2021	Hackett	Natalie	Amzn Mktp Us	Graduation Decorations- Durango graduation shipped to Cortez	\$	100.84	11-900-00-2490-0600-000-0000
05/27/2021	Hackett	Natalie	Amzn Mktp Us	Durango - Graduation supplies returned delivery issues	\$	(14.99)	11-900-00-2490-0600-000-0000
05/27/2021	Hackett	Natalie	Amzn Mktp Us	Durango - Graduation supplies returned delivery issues	\$	(86.94)	11-900-00-2490-0600-000-0000
05/23/2021	Hackett	Natalie	Amzn Mktp Us	Pueblo Area - Banner stand for Graduation stage	\$	62.98	11-900-00-2490-0600-000-0000
05/23/2021	Hackett	Natalie	Amzn Mktp Us	Cortez - Graduation Decorations	\$	129.13	11-900-00-2490-0600-000-0000
05/20/2021	Hackett	Natalie	Amzn Mktp Us	4 Corners Area- Tripod for senior portraits	\$	30.39	11-900-00-2490-0600-000-0000
05/20/2021	Hackett	Natalie	Walmart Grocery	Alamosa - Gloves, trash bags, floor cleaner	\$	45.91	11-900-00-2490-0600-000-0000
05/18/2021	Hackett	Natalie	Amzn Mktp Us	Alamosa - Graduation Decorations	\$	63.86	11-900-00-2490-0600-000-0000
05/16/2021	Hackett	Natalie	Amzn Mktp Us	4 Corners Graduations SD Cards for student photographs	\$	10.49	11-900-00-2490-0600-000-0000
05/03/2021	Hackett	Natalie	Amzn Mktp Us	Trinidad- Graduation Decorations	\$	194.09	11-900-00-2490-0600-000-0000
05/25/2021	Hackett	Natalie	Amzn Mktp Us	Pagosa - Storage shelf	\$	219.98	11-900-00-2600-0733-000-0000
05/23/2021	Hackett	Natalie	Serendipity Specialty Ret	Walsenburg - Gift Cards	\$	50.00	11-928-00-0030-0690-000-0000
05/17/2021	Hackett	Natalie	Samsclub.Com	Regency - Snacks for student school store	\$	88.40	11-928-00-0030-0690-000-0000
05/16/2021	Hackett	Natalie	Amzn Mktp Us	Trinidad - items for end of year awards/incentives	\$	178.79	11-928-00-0030-0690-000-0000
05/14/2021	Hackett	Natalie	Wal-Mart #0962	Trinidad - Bluetooth speaker for end of year awards/incentives	\$	89.00	11-928-00-0030-0690-000-0000
05/14/2021	Hackett	Natalie	Samsclub.Com	Regency - Gift Cards	\$	196.68	11-928-00-0030-0690-000-0000
05/10/2021	Hackett	Natalie	Samsclub.Com	Regency - Gifts Cards, Soda, Candy Bars for school Store	\$	197.10	11-928-00-0030-0690-000-0000
05/09/2021	Hackett	Natalie	Samsclub.Com	Alamosa - Gift Cards	\$	173.88	11-928-00-0030-0690-000-0000
05/16/2021	Hackett	Natalie	Lakeside Lanes	Cortez - Bowling Activity for students	\$	150.00	11-928-00-1902-0580-000-0000
05/02/2021	Hackett	Natalie	Amzn Mktp Us	Walsenburg - Graduation Decorations	\$	65.87	11-928-00-1902-0580-000-0000
05/16/2021	Hackett	Natalie	Tst* Three Chicks Bakery	Cortez - Cupcakes for Prom	\$	100.00	11-928-00-1902-0599-000-0000
05/12/2021	Hackett	Natalie	Walmart Grocery	Cortez - Prom Food, Helium, and Tripod	\$	196.61	11-928-00-1902-0599-000-0000
05/09/2021	Hackett	Natalie	Walmart.Com At	Pueblo Area Prom - Door Prizes for attendance	\$	153.81	11-928-00-1902-0599-000-0000
05/06/2021	Hackett	Natalie	Walmart Grocery	Pueblo Area- Helium for Prom	\$	119.40	11-928-00-1902-0599-000-0000
05/05/2021	Hackett	Natalie	Wm Supercenter #842	Pueblo Area- Prom Decorations	\$	143.32	11-928-00-1902-0599-000-0000
05/03/2021	Hackett	Natalie	Amzn Mktp Us	Pueblo - Prom Decorations	\$	122.90	11-928-00-1902-0599-000-0000
05/03/2021	Hackett	Natalie	Amzn Mktp Us	Pueblo - Pueblo Prom Backdrop	\$	28.86	11-928-00-1902-0599-000-0000
05/02/2021	Hackett	Natalie	Amzn Mktp Us	Pueblo- Prom Decorations (table covers-plastic)	\$	33.98	11-928-00-1902-0599-000-0000
05/27/2021	Hackett	Natalie	Walmart Grocery	Regency - Paper Trimmer	\$	26.84	11-928-00-2500-0600-000-0000
05/20/2021	Hackett	Natalie	Walmart Grocery	Alamosa - Copy Paper	\$	28.88	11-928-00-2500-0600-000-0000
05/17/2021	Hackett	Natalie	Samsclub.Com	Pagosa - Copy Paper	\$	37.87	11-928-00-2500-0600-000-0000

05/11/2021	Hackett	Natalie	Walmart.Com Ay	Downtown - Copy Paper, Sharpener, Copy Paper	\$ 88.71	11-928-00-2500-0600-000-0000
05/31/2021	Hackett	Natalie	Samsclub.Com	Regency - White Board	\$ 144.98	11-928-00-2500-0610-000-0000
05/27/2021	Hackett	Natalie	Walmart Grocery	Regency - Batteries and Paper Trimmer	\$ 16.24	11-928-00-2500-0610-000-0000
05/20/2021	Hackett	Natalie	Walmart Grocery	Alamosa - Helium, Water, cardstock	\$ 33.64	11-928-00-2500-0610-000-0000
05/17/2021	Hackett	Natalie	Samsclub.Com	Regency - Trash Bags	\$ 16.34	11-928-00-2500-0610-000-0000
05/17/2021	Hackett	Natalie	Samsclub.Com	Pagosa - Paper Towels	\$ 31.88	11-928-00-2500-0610-000-0000
05/14/2021	Hackett	Natalie	City Market 5408	Cortez - Kleenex	\$ 5.99	11-928-00-2500-0610-000-0000
05/13/2021	Hackett	Natalie	Amzn Mktp Us	Pagosa - Student Recognition Wall	\$ 32.99	11-928-00-2500-0610-000-0000
05/11/2021	Hackett	Natalie	Walmart.Com Ay	Downtown -Trash Bags, paper towels	\$ 31.24	11-928-00-2500-0610-000-0000
05/10/2021	Hackett	Natalie	Amzn Mktp Us	Regency - Decorations and Supply Bags	\$ 115.85	11-928-00-2500-0610-000-0000
05/10/2021	Hackett	Natalie	Samsclub.Com	Downtown - Spoons, Wipes, Trash Bags, Plates	\$ 90.66	11-928-00-2500-0610-000-0000
05/10/2021	Hackett	Natalie	Samsclub.Com	Trinidad - Clorox Wipes	\$ 125.06	11-928-00-2500-0610-000-0000
05/09/2021	Hackett	Natalie	Walmart.Com	Downtown - Credit for Trash Bags (out of stock)	\$ (3.28)	11-928-00-2500-0610-000-0000
05/06/2021	Hackett	Natalie	Walmart Grocery	Durango - Cupcakes, water, juice for CCE event	\$ 12.52	11-928-00-2500-0610-000-0000
05/07/2021	Hackett	Natalie	Habaneros	Trinidad - Breakfast Burritos for Staff Performance Meeting	\$ 77.70	11-928-00-3000-0611-000-0000
05/07/2021	Hackett	Natalie	Habaneros	Trinidad - Breakfast Burrito for Staff Performance Meeting	\$ 6.15	11-928-00-3000-0611-000-0000
05/06/2021	Hackett	Natalie	Chick-Fil-A #01916	Pueblo Area - Lunch for Central/Southern Teacher Workshop	\$ 61.14	11-928-00-3000-0611-000-0000
05/28/2021	Hackett	Natalie	City Market 5408	Cortez - Ice Cream Supplies for Student Ice Cream Social	\$ 31.84	11-928-00-3100-0611-000-0000
05/28/2021	Hackett	Natalie	City Market 5408	Cortez - Ice Cream Supplies for Student Ice Cream Social	\$ 2.89	11-928-00-3100-0611-000-0000
05/20/2021	Hackett	Natalie	Dominos 6363	Cortez- Hot meal for students (pizza)	\$ 43.47	11-928-00-3100-0611-000-0000
05/20/2021	Hackett	Natalie	Blackjack Pizza Co 039	Regency - Hot meal for students (pizza)	\$ 36.49	11-928-00-3100-0611-000-0000
05/14/2021	Hackett	Natalie	Cs *cinemark Gift Card	Regency - Gift Card for snacks for student trip to movie theatre	\$ 100.00	11-928-00-3100-0611-000-0000
05/14/2021	Hackett	Natalie	Southwest Deli And Cafe	Regency - hot meal for student	\$ 9.08	11-928-00-3100-0611-000-0000
05/14/2021	Hackett	Natalie	City Market 5408	Cortez - Treats for CCE student/parent event	\$ 43.54	11-928-00-3100-0611-000-0000
05/11/2021	Hackett	Natalie	Walmart.Com Ay	Downtown - Raisins	\$ 1.99	11-928-00-3100-0611-000-0000
05/10/2021	Hackett	Natalie	Walmart.Com Ay	Regency - Ramen Noodles	\$ 19.00	11-928-00-3100-0611-000-0000
05/06/2021	Hackett	Natalie	Pueblo Dragon	Regency - Hot Meal for students	\$ 28.25	11-928-00-3100-0611-000-0000
05/06/2021	Hackett	Natalie	Walmart Grocery	Durango - Plates and Napkins	\$ 41.28	11-928-00-3100-0611-000-0000
05/07/2021	Hackett	Natalie	Jm Tire	Walsenburg - G159 Fleet Oil Change	\$ 42.67	11-928-28-2650-0430-000-0000
05/09/2021	Hackett	Natalie	Jodis Grill Llc	La Junta - Lunch for staff -social contract/team building	\$ 94.00	11-933-00-3000-0611-000-0000
05/06/2021	Hackett	Natalie	Chick-Fil-A #01916	Pueblo Area - Lunch for Central/Southern Teacher Workshop	\$ 61.14	11-933-00-3000-0611-000-0000
05/11/2021	Jones	Constance	Corpsummits	Denver Woman's Leadership Summit- Dr. Jones	\$ 208.95	11-900-00-2213-0350-000-0000
05/06/2021	Jones	Constance	Colorado Politics	Colorado Politics Subscription Monthly Charge	\$ 12.42	11-900-00-2890-0810-000-0000
05/20/2021	Kind	Lindsey	City Of Brighton Armory	Summer Fest public event - Brighton	\$ 100.00	11-900-00-2322-0600-000-0000
05/27/2021	Kind	Lindsey	Crumbl	Cookies for graduation ceremony - Denver Region	\$ 586.50	11-900-00-2490-0600-000-0000
05/27/2021	Kind	Lindsey	Crumbl	Cookies for graduation ceremony - Denver Region	\$ 42.00	11-900-00-2490-0600-000-0000
05/23/2021	Kind	Lindsey	Amzn Mktp Us	Stamps- Mall	\$ 52.95	11-900-00-2829-0533-000-0000
05/27/2021	Kind	Lindsey	Glass America - Colorado	G160 window and windshield replacement - Denver region	\$ 632.41	11-900-28-2650-0430-000-0000
05/20/2021	Kind	Lindsey	Sq *ar Towing	G160 tow back to site after recovery from theft - Denver region	\$ 123.00	11-900-28-2650-0430-000-0000
05/18/2021	Kind	Lindsey	Amzn Mktp Us	Wireless speaker for PBIS raffle- Brighton	\$ 19.99	11-932-00-0030-0690-000-0000
05/18/2021	Kind	Lindsey	Amzn Mktp Us	Wireless speaker for PBIS raffle- Commerce City	\$ 19.99	11-932-00-0030-0690-000-0000
05/18/2021	Kind	Lindsey	Amzn Mktp Us	Wireless ear buds for PBIS raffle- Lakewood	\$ 39.98	11-932-00-0030-0690-000-0000
05/18/2021	Kind	Lindsey	Amzn Mktp Us	Wireless speaker for PBIS raffle- Montbello	\$ 19.99	11-932-00-0030-0690-000-0000
05/17/2021	Kind	Lindsey	Amzn Mktp Us	Wireless ear buds for PBIS raffle- Thornton	\$ 39.98	11-932-00-0030-0690-000-0000
05/17/2021	Kind	Lindsey	Amzn Mktp Us	Wireless ear buds for PBIS raffle- A. South	\$ 19.99	11-932-00-0030-0690-000-0000
05/16/2021	Kind	Lindsey	Amzn Mktp Us	Wireless ear buds for PBIS raffle-A. Mall	\$ 39.98	11-932-00-0030-0690-000-0000
05/09/2021	Kind	Lindsey	King Soopers #81	Gift cards for student incentive PBIS- Denver Region	\$ 90.00	11-932-00-0030-0690-000-0000
05/05/2021	Kind	Lindsey	King Soopers #81	Gift cards for student PBIS - Denver region	\$ 150.00	11-932-00-0030-0690-000-0000
05/28/2021	Kind	Lindsey	Amzn Mktp Us	Student activity game, stickers -Thornton	\$ 23.49	11-932-00-1902-0580-000-0000
05/12/2021	Kind	Lindsey	Party City 457	Decorations for student celebration - Mall/ South/ Lakewood	\$ 62.93	11-932-00-1902-0580-000-0000

05/12/2021	Kind	Lindsey	Michaels Stores 5041	Craft supplies for student activity- Mall, South, Lakewood	\$	35.63	11-932-00-1902-0580-000-0000
05/09/2021	Kind	Lindsey	Wal-Mart #1659	Craft supplies for student activity- Mall, South, Lakewood	\$	102.32	11-932-00-1902-0580-000-0000
05/09/2021	Kind	Lindsey	Target 00021832	Craft supplies student activity-Brighton	\$	61.00	11-932-00-1902-0580-000-0000
05/09/2021	Kind	Lindsey	Michaels Stores 8790	Craft supplies for student activity- Brighton/Montbello/Thornton	\$	169.57	11-932-00-1902-0580-000-0000
05/07/2021	Kind	Lindsey	Hobby-Lobby #0018	Craft supplies for student activity- Brighton/Montbello/Thornton	\$	173.15	11-932-00-1902-0580-000-0000
05/25/2021	Kind	Lindsey	Amzn Mktp Us	Printer paper, card stock - Mall	\$	59.48	11-932-00-2500-0600-000-0000
05/25/2021	Kind	Lindsey	Amazon.Com*2r2s566g1 Amzn	Printer paper - Aurora South	\$	49.98	11-932-00-2500-0600-000-0000
05/24/2021	Kind	Lindsey	Amzn Mktp Us	Card stock paper, copy paper- Lakewood	\$	59.49	11-932-00-2500-0600-000-0000
05/09/2021	Kind	Lindsey	Office Depot #2720	Pens, pencils, markers- Denver region	\$	87.18	11-932-00-2500-0600-000-0000
05/28/2021	Kind	Lindsey	Amzn Mktp Us	Shop vacuum, plastic cups, paper cups-Thornton	\$	174.91	11-932-00-2500-0610-000-0000
05/26/2021	Kind	Lindsey	Sams Club #4745	Toilet paper, paper towels- Thornton	\$	76.66	11-932-00-2500-0610-000-0000
05/26/2021	Kind	Lindsey	Wal-Mart #1231	Hangers and dryer sheets for graduation gowns-Denver region	\$	58.88	11-932-00-2500-0610-000-0000
05/25/2021	Kind	Lindsey	Amzn Mktp Us	Paper plates, plastic cups, brochure holder- Mall	\$	69.60	11-932-00-2500-0610-000-0000
05/25/2021	Kind	Lindsey	Amazon.Com*2r2s566g1 Amzn	Paper plates, restroom supplies, cups- Aurora South	\$	119.19	11-932-00-2500-0610-000-0000
05/24/2021	Kind	Lindsey	Amzn Mktp Us	Restroom supplies, plastic cups, paper cups, card file- Lakewood	\$	137.24	11-932-00-2500-0610-000-0000
05/23/2021	Kind	Lindsey	Amzn Mktp Us	Brochure holder - A Mall	\$	12.99	11-932-00-2500-0610-000-0000
05/16/2021	Kind	Lindsey	The Home Depot #1547	Lock boxes for site doors, spare keys-Denver region	\$	183.97	11-932-00-2500-0610-000-0000
05/09/2021	Kind	Lindsey	Wal-Mart #1659	Storage totes, site décor- Denver region	\$	76.86	11-932-00-2500-0610-000-0000
05/09/2021	Kind	Lindsey	Office Depot #2720	Thermometer PPE -Lakewood fleet	\$	40.00	11-932-00-2500-0610-000-0000
05/02/2021	Kind	Lindsey	Walmart Grocery	Toilet snake, drain clog remover -Montbello/Aurora Mall	\$	74.82	11-932-00-2500-0610-000-0000
05/30/2021	Kind	Lindsey	Walmart Grocery	Ice cream for student tech return - A Mall	\$	57.53	11-932-00-3100-0611-000-0000
05/27/2021	Kind	Lindsey	King Soopers #81	Ice cream cones for student tech return - Brighton	\$	56.43	11-932-00-3100-0611-000-0000
05/27/2021	Kind	Lindsey	Walmart Grocery	Ice cream for student tech return - Lakewood	\$	54.83	11-932-00-3100-0611-000-0000
05/26/2021	Kind	Lindsey	Sams Club #4745	water bottles/ granola bars student snacks- Denver region	\$	121.17	11-932-00-3100-0611-000-0000
05/23/2021	Kind	Lindsey	Jimmy Johns - 1921	Food for student crash day	\$	47.99	11-932-00-3100-0611-000-0000
05/23/2021	Kind	Lindsey	Chick-Fil-A #01911	Crash day student food- Brighton/Commerce City	\$	38.28	11-932-00-3100-0611-000-0000
05/23/2021	Kind	Lindsey	Chick-Fil-A #11	Crash day food for students - A. Mall	\$	43.90	11-932-00-3100-0611-000-0000
05/23/2021	Kind	Lindsey	Jimmy Johns - 757	Food for student crash day	\$	47.73	11-932-00-3100-0611-000-0000
05/23/2021	Kind	Lindsey	Dickeys Co-790	Crash day student food-Thornton/Lakewood	\$	149.60	11-932-00-3100-0611-000-0000
05/23/2021	Kind	Lindsey	Dominos 6349	Food for student crash day	\$	23.96	11-932-00-3100-0611-000-0000
05/23/2021	Kind	Lindsey	El Costenito Mexican Gri	Crash day student food- South Aurora	\$	24.00	11-932-00-3100-0611-000-0000
05/21/2021	Kind	Lindsey	Pizza Hut 004829	Refund of taxes charged	\$	(2.46)	11-932-00-3100-0611-000-0000
05/21/2021	Kind	Lindsey	Dominos 6349	Food for student crash day	\$	31.95	11-932-00-3100-0611-000-0000
05/21/2021	Kind	Lindsey	Dominos 6217	Student food for crash day - Aurora Mall	\$	57.91	11-932-00-3100-0611-000-0000
05/20/2021	Kind	Lindsey	Santiagos Mexican Restaur	Food for student crash day - Brighton	\$	15.30	11-932-00-3100-0611-000-0000
05/20/2021	Kind	Lindsey	Jimmy Johns - 1493 - M	Food for students crash day- South Aurora	\$	62.79	11-932-00-3100-0611-000-0000
05/20/2021	Kind	Lindsey	Dominos 6204	Student food for crash day - Lakewood	\$	35.94	11-932-00-3100-0611-000-0000
05/20/2021	Kind	Lindsey	Qdoba 2419 Online	Student celebration and crash day food - Thornton	\$	392.25	11-932-00-3100-0611-000-0000
05/20/2021	Kind	Lindsey	Jimmy Johns # 1195	Food for student crash day - Lakewood	\$	97.94	11-932-00-3100-0611-000-0000
05/20/2021	Kind	Lindsey	Pizza Hut 004829	Food for students crash day - Brighton	\$	39.93	11-932-00-3100-0611-000-0000
05/19/2021	Kind	Lindsey	Dominos 6349	Student food for crash day - Montbello	\$	39.94	11-932-00-3100-0611-000-0000
05/19/2021	Kind	Lindsey	Dominos 6217	Student food for crash day - Aurora Mall	\$	52.91	11-932-00-3100-0611-000-0000
05/19/2021	Kind	Lindsey	Jimmy Johns - 757	Student food for crash day - Lakewood	\$	61.63	11-932-00-3100-0611-000-0000
05/19/2021	Kind	Lindsey	Dominos 8669	Student food for crash day - Aurora South	\$	44.93	11-932-00-3100-0611-000-0000
05/19/2021	Kind	Lindsey	Santiagos Mexican Restaur	Food for students crash day - Brighton	\$	38.25	11-932-00-3100-0611-000-0000
05/19/2021	Kind	Lindsey	Jimmy Johns - 1921	Student food for crash day - Commerce City	\$	41.00	11-932-00-3100-0611-000-0000
05/18/2021	Kind	Lindsey	Santiagos Mexican Rest	Food for students crash day - Thornton/CC/ Montbello	\$	75.00	11-932-00-3100-0611-000-0000
05/18/2021	Kind	Lindsey	Dominos 6204	Food for students crash day- South Aurora	\$	35.94	11-932-00-3100-0611-000-0000
05/18/2021	Kind	Lindsey	Qdoba 2222 Online	Food for student celebration	\$	177.25	11-932-00-3100-0611-000-0000
05/16/2021	Kind	Lindsey	Qdoba 2296 Online	Student celebration food for students-Lakewood	\$	192.48	11-932-00-3100-0611-000-0000

05/13/2021	Kind	Lindsey	Qdoba 2073 Online	Student celebration food - Aurora Mall	\$ 248.70	11-932-00-3100-0611-000-0000
05/12/2021	Kind	Lindsey	Chipotle 3192	Student celebration - Montbello	\$ 31.70	11-932-00-3100-0611-000-0000
05/12/2021	Kind	Lindsey	Bubba Chinos	Student celebration - Brighton	\$ 31.27	11-932-00-3100-0611-000-0000
05/05/2021	Kind	Lindsey	King Soopers #81	Cupcakes for student award ceremony- Aurora Mall	\$ 23.96	11-932-00-3100-0611-000-0000
05/02/2021	Kind	Lindsey	Brighton Car Wash & De	Detail to clean broken glass G161, car wash book for Brighton	\$ 195.00	11-932-28-2650-0430-000-0000
05/27/2021	Martinez	Barbara	Samsclub.Com	Graduation food	\$ 49.86	11-900-00-2490-0600-000-0000
05/16/2021	Martinez	Barbara	Amzn Mktp Us	Photographer backdrop	\$ 19.99	11-900-00-2490-0600-000-0000
05/02/2021	Martinez	Barbara	Country Elegance	NW GRADUATION - FLOWERS	\$ 1,275.00	11-900-00-2490-0600-000-0000
05/05/2021	Martinez	Barbara	Usps Po 0716920520	Post card stamps / diploma mailed to student	\$ 4.80	11-900-00-2829-0533-000-0000
05/27/2021	Martinez	Barbara	Samsclub #6360	Goal store - Grand Junction and Clifton	\$ 39.48	11-930-00-0030-0690-000-0000
05/07/2021	Martinez	Barbara	Act*gj Parksrec	Credit Voucher Act*gj Parksrec	\$ (72.00)	11-930-00-1902-0580-000-0000
05/27/2021	Martinez	Barbara	Amzn Mktp Us	amazon credit -aurora nightlight	\$ (23.79)	11-930-00-1902-0599-000-0000
05/11/2021	Martinez	Barbara	Amzn Mktp Us	NW Region Prom decorations	\$ 6.99	11-930-00-1902-0599-000-0000
05/09/2021	Martinez	Barbara	Amzn Mktp Us	NW Region Prom decorations	\$ 20.96	11-930-00-1902-0599-000-0000
05/09/2021	Martinez	Barbara	Amzn Mktp Us	NW Region Prom decorations	\$ 149.99	11-930-00-1902-0599-000-0000
05/07/2021	Martinez	Barbara	Amzn Mktp Us	NW Prom	\$ 7.00	11-930-00-1902-0599-000-0000
05/07/2021	Martinez	Barbara	Amazon.Com*2l97n2zs0 Amzn	NW Region Prom decorations	\$ 31.98	11-930-00-1902-0599-000-0000
05/27/2021	Martinez	Barbara	Samsclub.Com	Office Supplies- Grand Junction	\$ 10.98	11-930-00-2500-0600-000-0000
05/25/2021	Martinez	Barbara	Amzn Mktp Us	NW Region computer wipes	\$ 119.85	11-930-00-2500-0600-000-0000
05/02/2021	Martinez	Barbara	Samsclub.Com	COPY/PRINTER PAPER CLIFTON	\$ 25.98	11-930-00-2500-0600-000-0000
05/27/2021	Martinez	Barbara	Samsclub.Com	General supplies - Grand Junction	\$ 21.96	11-930-00-2500-0610-000-0000
05/25/2021	Martinez	Barbara	Amzn Mktp Us	steamer/scandisk nw region	\$ 54.94	11-930-00-2500-0610-000-0000
05/23/2021	Martinez	Barbara	Amazon.Com*2r5mv6od2 Amzn	paper towels GJ site	\$ 33.12	11-930-00-2500-0610-000-0000
05/05/2021	Martinez	Barbara	Wal-Mart #1280	painter tape/black poster board	\$ 19.81	11-930-00-2500-0610-000-0000
05/28/2021	Martinez	Barbara	Asap Auto Repair	check battery and alternator	\$ 28.10	11-930-28-2650-0430-000-0000
05/02/2021	Otto	Jonathan	The Home Depot #1511	Contractor Trash Bags- Statewide	\$ 18.97	11-900-00-2620-0430-000-0000
05/30/2021	Otto	Jonathan	The Home Depot 1511	Paint and Supplies- New Fountain Site	\$ 300.07	11-900-00-2620-0721-000-0000
05/23/2021	Otto	Jonathan	Homedepot.Com	Ballast- La Junta	\$ 62.26	11-900-00-2620-0721-000-0000
05/21/2021	Otto	Jonathan	La Junta Trading Co	Trowl Corner- La Junta	\$ 16.99	11-900-00-2620-0721-000-0000
05/21/2021	Otto	Jonathan	La Junta Trading Co	PVC, Pocket Plane- La Junta	\$ 34.15	11-900-00-2620-0721-000-0000
05/21/2021	Otto	Jonathan	La Junta Trading Co	Joint Compound- La Junta	\$ 16.99	11-900-00-2620-0721-000-0000
05/21/2021	Otto	Jonathan	Wm Supercenter #842	Texture for walls- La Junta	\$ 79.76	11-900-00-2620-0721-000-0000
05/19/2021	Otto	Jonathan	La Junta Trading Co	Torx Insert Bit- La Junta	\$ 2.59	11-900-00-2620-0721-000-0000
05/16/2021	Otto	Jonathan	The Home Depot #1511	Panel Boards, Roofing Edging- La Junta	\$ 34.46	11-900-00-2620-0721-000-0000
05/16/2021	Otto	Jonathan	La Junta Trading Co	Spackle and Joint Compound- La Junta	\$ 13.98	11-900-00-2620-0721-000-0000
05/14/2021	Otto	Jonathan	The Home Depot #1511	Ceiling Texture- La Junta	\$ 39.66	11-900-00-2620-0721-000-0000
05/13/2021	Otto	Jonathan	Wm Supercenter #842	Color Changing Texture- La Junta	\$ 77.22	11-900-00-2620-0721-000-0000
05/12/2021	Otto	Jonathan	The Home Depot #1511	Sealant, Joint Tape, Paint, Brushes- La Junta	\$ 183.77	11-900-00-2620-0721-000-0000
05/10/2021	Otto	Jonathan	The Home Depot #1511	Ceiling Grids and tiles- La Junta	\$ 143.24	11-900-00-2620-0721-000-0000
05/07/2021	Otto	Jonathan	The Home Depot #1511	Wood Screws, Hanger Wire- La Junta	\$ 34.09	11-900-00-2620-0721-000-0000
05/07/2021	Otto	Jonathan	The Home Depot #1511	Ceiling Tiles- La Junta Remodel	\$ 175.95	11-900-00-2620-0721-000-0000
05/07/2021	Otto	Jonathan	La Junta Trading Co	Cutting Blades- La Junta	\$ 28.48	11-900-00-2620-0721-000-0000
05/28/2021	Otto	Jonathan	Batteries Plus #0092	Batteries- South Springs	\$ 9.55	11-929-00-2620-0430-000-0000
05/28/2021	Otto	Jonathan	The Home Depot 1510	Shelving Storage Units- Chapel Hills	\$ 459.92	11-929-00-2620-0430-000-0000
05/28/2021	Otto	Jonathan	The Home Depot #1511	Paint, Drop Cloths, Brushes- Citadel Mall	\$ 123.12	11-929-00-2620-0430-000-0000
05/27/2021	Otto	Jonathan	The Home Depot #1511	Toilet Lever, Caulk- South Springs	\$ 13.46	11-929-00-2620-0430-000-0000
05/02/2021	Payne	Jessica	Cs *fiveguys Gift Card	2-\$15 gift cards for Biggest Loser challenge winners	\$ 30.00	11-900-00-2200-0690-000-0000
05/21/2021	Payne	Jessica	Amazon.Com*2l6ck5y42 Amzn	Packing tape for the move in Fountain	\$ 13.79	11-929-00-2500-0600-000-0000
05/16/2021	Payne	Jessica	Walmart.Com Au	credit Supplies for South Student made mural	\$ (8.24)	11-929-00-2500-0600-000-0000
05/14/2021	Payne	Jessica	Walmart.Com Au	Supplies for South Student made mural	\$ 39.43	11-929-00-2500-0600-000-0000

05/14/2021	Payne	Jessica	Walmart.Com Au	Supplies for South Student made mural	\$	31.27	11-929-00-2500-0600-000-0000
05/14/2021	Payne	Jessica	Wal-Mart #3018	Supplies for South Student made mural	\$	13.91	11-929-00-2500-0600-000-0000
05/31/2021	Payne	Jessica	Amzn Mktp Us	Raffle tickets for food trucks	\$	6.95	11-929-00-2500-0610-000-0000
05/21/2021	Payne	Jessica	Amzn Mktp Us	Boxes for packing in Fountain to new site	\$	69.98	11-929-00-2500-0610-000-0000
05/19/2021	Payne	Jessica	Amazon.Com*2r5398ej1 Amzn	Index cards and ziploc bags	\$	53.16	11-929-00-2500-0610-000-0000
05/13/2021	Payne	Jessica	Colorado Springs Self Sto	Van storage for Citadel and South Springs Vans	\$	146.00	11-900-00-2620-0440-000-0000
05/09/2021	Payne	Jessica	Amzn Mktp Us	Micro fiber cloths for Falcon	\$	19.87	11-929-00-2500-0610-000-0000
05/09/2021	Payne	Jessica	Amzn Mktp Us	Micro fiber cloths for Fountain	\$	19.87	11-929-00-2500-0610-000-0000
05/04/2021	Payne	Jessica	Amazon.Com*fd5iw2rk3	soap and batteries for South Springs	\$	36.82	11-929-00-2500-0610-000-0000
05/03/2021	Payne	Jessica	Amazon.Com*ts1rm8hv3	Kleenex for Citadel	\$	53.99	11-929-00-2500-0610-000-0000
05/25/2021	Payne	Jessica	Acme Fire & Safety Equipm	Fire extinguisher inspections for citadel	\$	40.00	11-929-00-2620-0430-000-0000
05/07/2021	Payne	Jessica	Acme Fire & Safety Equipm	Fire Extinguisher for recert	\$	54.00	11-929-00-2620-0430-000-0000
05/19/2021	Payne	Jessica	Safeway #1466	Breakfast and snack items for Staff attending staff memorial	\$	81.14	11-929-00-3000-0611-000-0000
05/30/2021	Payne	Jessica	Walmart Grocery	Delivery tip for Walmart driver	\$	7.00	11-929-00-3100-0611-000-0000
05/30/2021	Payne	Jessica	Walmart Grocery	Summer school items for south springs	\$	63.32	11-929-00-3100-0611-000-0000
05/30/2021	Payne	Jessica	Walmart Grocery	Snacks, food, for BBQ fountain and falcon	\$	163.96	11-929-00-3100-0611-000-0000
05/23/2021	Payne	Jessica	Walmart Grocery	Snacks and lunch items for Citadel	\$	206.51	11-929-00-3100-0611-000-0000
05/23/2021	Payne	Jessica	Walmart Grocery	Delivery tip for walmart driver	\$	10.00	11-929-00-3100-0611-000-0000
05/07/2021	Payne	Jessica	Walmart Grocery	Snacks for students in Falcon/Fountain attending Military talks	\$	34.72	11-929-00-3100-0611-000-0000
05/06/2021	Payne	Jessica	Ezcatersubway	Subway sandwiches for South event	\$	100.64	11-929-00-3100-0611-000-0000
05/05/2021	Payne	Jessica	Walmart Grocery	Cinco de mayo celebration for pod activity	\$	24.95	11-929-00-3100-0611-000-0000
05/02/2021	Payne	Jessica	Amzn Mktp Us	Coffee for students at South Springs	\$	21.34	11-929-00-3100-0611-000-0000
05/27/2021	Payne	Jessica	Safelite Autoglass	Windshield repair falcon van	\$	158.38	11-929-28-2650-0430-000-0000
05/26/2021	Payne	Jessica	Batteries Plus #0090	Emergency Fire exit sign batteries	\$	74.97	11-929-28-2650-0430-000-0000
05/16/2021	Payne	Jessica	Sq *badge Llc,	Van storage for Fountain through August	\$	225.00	11-929-28-2650-0430-000-0000
05/30/2021	Ranson	Angelia	Angelas Flowers	Flowers for graduation	\$	199.00	11-900-00-2490-0600-000-0000
05/27/2021	Ranson	Angelia	Wm Supercenter #5003	Grad Ice Cream Party	\$	46.45	11-900-00-2490-0600-000-0000
05/20/2021	Ranson	Angelia	Wal-Mart #5003	Helium for balloons for Graduation	\$	47.76	11-900-00-2490-0600-000-0000
05/11/2021	Ranson	Angelia	City-Market #0445	Food for Students CCE event	\$	25.44	11-928-00-3100-0611-000-0000
05/06/2021	Trujillo	Heather	National Business Inst.	Registration - S. Sloane - IEP and FAPE Conf	\$	229.00	11-900-00-2213-0350-000-0000
05/06/2021	Trujillo	Heather	National Business Inst.	Registration - C. Kessinger - IEP and FAPE Conf	\$	229.00	11-900-00-2213-0350-000-0000
05/16/2021	Trujillo	Heather	Holiday Inn Express	Hotel - K. Tappy - Longmont Site Visit	\$	119.35	11-900-00-2400-0581-000-0000
05/16/2021	Trujillo	Heather	Holiday Inn Express-Mesa	Hotel - J. Hochevar - 4 Corners Visit	\$	319.98	11-900-00-2400-0581-000-0000
05/13/2021	Trujillo	Heather	Pagosa Springs Inn & Suit	Hotel - J. Hochevar - 4 Corners Visit	\$	99.95	11-900-00-2400-0581-000-0000
05/09/2021	Trujillo	Heather	Hampton Inn	Hotel - S. Carelo - Alamosa Site Visit	\$	96.00	11-900-00-2400-0581-000-0000
05/02/2021	Trujillo	Heather	Holiday Inn Express	Hotel - K. Tappy - Longmont Site Visit	\$	94.99	11-900-00-2400-0581-000-0000
05/14/2021	Trujillo	Heather	Student-Centere	Registration - E. Koehler - Student Coaching	\$	795.00	11-900-00-2830-0350-000-0000
05/31/2021	West	Lisa	Amzn Mktp Us	Canon City- balloons	\$	21.98	11-900-00-2490-0600-000-0000
05/28/2021	West	Lisa	Amzn Mktp Us	Canon City- balloons didn't arrive	\$	(25.98)	11-900-00-2490-0600-000-0000
05/24/2021	West	Lisa	Amzn Mktp Us	Canon City- balloons, arch	\$	61.92	11-900-00-2490-0600-000-0000
05/16/2021	West	Lisa	Amzn Mktp Us	La Junta- plates, balloons, decorations	\$	102.44	11-900-00-2490-0600-000-0000
05/20/2021	West	Lisa	King Soopers #0043	Pueblo Mall- gift cards for students	\$	50.00	11-933-00-0030-0690-000-0000
05/14/2021	West	Lisa	King Soopers #0043	Pueblo Mall- gift cards for students	\$	100.00	11-933-00-0030-0690-000-0000
05/14/2021	West	Lisa	King Soopers #0043	Pueblo Mall- gift cards for students	\$	150.00	11-933-00-0030-0690-000-0000
05/13/2021	West	Lisa	Samsclub.Com	La Junta- candy bars	\$	19.98	11-933-00-0030-0690-000-0000
05/30/2021	West	Lisa	Wm Supercenter #1019	Canon City- frisbee, bag toss, pong ball	\$	117.63	11-933-00-1902-0580-000-0000
05/27/2021	West	Lisa	Wal-Mart #1019	Canon City- shirts for heat press activity	\$	105.64	11-933-00-1902-0580-000-0000
05/10/2021	West	Lisa	Staples 00108860	Pueblo prom- photo paper	\$	36.99	11-933-00-1902-0599-000-0000
05/09/2021	West	Lisa	Big D Superfoods	Canon prom- cake	\$	42.99	11-933-00-1902-0599-000-0000
05/09/2021	West	Lisa	Hobby-Lobby #0214	Pueblo prom- decorations	\$	27.80	11-933-00-1902-0599-000-0000

05/07/2021	West	Lisa	Wm Supercenter #3382	Central-Prom door prizes headphones, string lights	\$	159.96	11-933-00-1902-0599-000-0000
05/30/2021	West	Lisa	Amzn Mktp Us	Pueblo Mall- index cards, address labels	\$	32.13	11-933-00-2500-0600-000-0000
05/27/2021	West	Lisa	Amazon.Com*2r9lg7e22 Amzn	Pueblo Mall- markers	\$	8.98	11-933-00-2500-0600-000-0000
05/23/2021	West	Lisa	Amazon.Com*2r8re2fm2	Lamar- card stock	\$	12.99	11-933-00-2500-0600-000-0000
05/20/2021	West	Lisa	Amazon.Com*2r3lt8141	La Junta- Cardstock	\$	12.99	11-933-00-2500-0600-000-0000
05/14/2021	West	Lisa	Sams Club #6549	Pueblo Mall- sheet protectors, binders	\$	22.96	11-933-00-2500-0600-000-0000
05/27/2021	West	Lisa	Amzn Mktp Us	Canon City- table cloths	\$	37.14	11-933-00-2500-0610-000-0000
05/19/2021	West	Lisa	Amzn Mktp Us	Canon City- table cloths	\$	25.99	11-933-00-2500-0610-000-0000
05/17/2021	West	Lisa	Samsclub.Com	Canon City- air freshener	\$	9.88	11-933-00-2500-0610-000-0000
05/14/2021	West	Lisa	Sams Club #6549	Pueblo Mall- paper towels, paper plates	\$	35.45	11-933-00-2500-0610-000-0000
05/13/2021	West	Lisa	Samsclub.Com	Lamar- trash bags	\$	19.68	11-933-00-2500-0610-000-0000
05/10/2021	West	Lisa	McAlisters #1351	Central- teacher training	\$	62.38	11-933-00-3000-0611-000-0000
05/30/2021	West	Lisa	Sq *from The Flames Llc	Central- Perfect Word Performance- pizza/soda	\$	600.00	11-933-00-3100-0611-000-0000
05/28/2021	West	Lisa	Samsclub.Com	Pueblo West- May pantry food	\$	128.77	11-933-00-3100-0611-000-0000
05/28/2021	West	Lisa	Samsclub #6549	Canon City- bottled water	\$	17.76	11-933-00-3100-0611-000-0000
05/17/2021	West	Lisa	Samsclub.Com	Canon City- May pantry food	\$	188.34	11-933-00-3100-0611-000-0000
05/12/2021	West	Lisa	Wal-Mart #1384	La Junta- punch, soda	\$	7.60	11-933-00-3100-0611-000-0000