

Transaction Date	Cardholder Last Name	Cardholder First Name	Supplier Name	Transaction Description	Transaction Amount	Transaction Account Code
10/09/2021	Carmona	Angelica	Cengage Learning, Inc	Online book CCE student in Sterling	\$ 123.47	11-900-00-0050-0640-000-0000
10/07/2021	Carmona	Angelica	Amzn Digital	Digital books or Jed Jackman's CCE class more students enrolled.	\$ 89.94	11-900-00-0050-0640-000-0000
10/08/2021	Carmona	Angelica	Amazon.Com*277n15ti0	Books Jed Jackman's class, more students enrolled.	\$ 110.50	11-900-00-0050-0640-000-0000
10/07/2021	Carmona	Angelica	Amzn Digital	Digital books or Jed Jackman's CCE class more students enrolled.	\$ 199.96	11-900-00-0050-0640-000-0000
10/26/2021	Carmona	Angelica	Wal-Mart #0980	Student grocery card SEG request	\$ 49.50	11-900-00-2113-0600-000-0000
10/26/2021	Carmona	Angelica	Vanillagift.Com	Gas card Greeley student, SEG request	\$ 52.95	11-900-00-2113-0600-000-0000
10/26/2021	Carmona	Angelica	Morgan Floral Llc	Flowers for student	\$ 20.00	11-900-00-2113-0600-000-0000
10/26/2021	Carmona	Angelica	Walmart Egift Card	Greeley student grocery card SEG request	\$ 50.00	11-900-00-2113-0600-000-0000
10/13/2021	Carmona	Angelica	Walmart Egift Card	Egit card Sterling student in need SEG request.	\$ 40.00	11-900-00-2113-0600-000-0000
10/19/2021	Carmona	Angelica	Samsclub.Com	Longmont - Shelving	\$ 119.96	11-900-00-2600-0733-000-0000
10/26/2021	Carmona	Angelica	Shipping And Stuff	fort Morgan stamps	\$ 66.00	11-900-00-2829-0533-000-0000
10/26/2021	Carmona	Angelica	Shipping And Stuff	Certified letter sent or Stacy McDaniels	\$ 8.21	11-900-00-2829-0533-000-0000
10/26/2021	Carmona	Angelica	Shipping And Stuff	Sterling stamps	\$ 66.00	11-900-00-2829-0533-000-0000
10/04/2021	Carmona	Angelica	Usps Po 0729520389	Stamps or Greely and Longmont	\$ 174.00	11-900-00-2829-0533-000-0000
10/28/2021	Carmona	Angelica	Amzn Mktp Us	Poster board or Kristen Lessard Science Kits Northern Region	\$ 60.26	11-931-00-0030-0614-000-0000
10/27/2021	Carmona	Angelica	Amzn Mktp Us	Scissors, markers, construction paper and rulers for Kristen Lessard's Science class.	\$ 150.99	11-931-00-0030-0614-000-0000
09/30/2021	Carmona	Angelica	Sams Club #4770	Chocolate bars for Greeley school store.	\$ 50.88	11-931-00-0030-0690-000-0000
10/28/2021	Carmona	Angelica	Amzn Mktp Us	Fort Collins - POD activity reef making.	\$ 14.98	11-931-00-1902-0580-000-0000
10/21/2021	Carmona	Angelica	Amzn Mktp Us	Greeley - Halloween makeup for POD activity with students.	\$ 64.82	11-931-00-1902-0580-000-0000
10/21/2021	Carmona	Angelica	Amzn Mktp Us	Loveland - POD activity jars	\$ 26.96	11-931-00-1902-0580-000-0000
10/20/2021	Carmona	Angelica	Wm Supercenter #980	Loveland -tie-dye kits and movie Coco	\$ 51.26	11-931-00-1902-0580-000-0000
10/21/2021	Carmona	Angelica	Amzn Mktp Us	Greeley - Make up sponges or Halloween face painting.	\$ 11.54	11-931-00-1902-0580-000-0000
10/18/2021	Carmona	Angelica	King Soopers #0018	Collins - Pumpkins POD activity carving	\$ 56.94	11-931-00-1902-0580-000-0000
10/15/2021	Carmona	Angelica	Estescarparkriversidelot	Fort Collins - Parking fee for Fort Collins field trip	\$ 4.00	11-931-00-1902-0580-000-0000
10/13/2021	Carmona	Angelica	Amzn Mktp Us	Greeley - How the Grinch stole Christmas	\$ 13.96	11-931-00-1902-0580-000-0000
10/27/2021	Carmona	Angelica	Wal-Mart #0980	Printer Ink - Angelica printer while in quarantine to complete umb - Geri approved. Cardstock Greeley	\$ 98.25	11-931-00-2500-0600-000-0000
10/15/2021	Carmona	Angelica	Amzn Mktp Us	Greeley - Pens	\$ 16.39	11-931-00-2500-0600-000-0000
10/13/2021	Carmona	Angelica	Amzn Mktp Us	Loveland - power cord /Loveland - Markers	\$ 28.31	11-931-00-2500-0610-000-0000
10/12/2021	Carmona	Angelica	Amzn Mktp Us	Greeley -cereal cups/Greeley -highlighters and pens and constructions paper	\$ 35.50	11-931-00-2500-0600-000-0000
10/27/2021	Carmona	Angelica	Samsclub.Com	Greeley - cups, plates, soap and bowls	\$ 129.92	11-931-00-2500-0610-000-0000
10/27/2021	Carmona	Angelica	The Home Depot #1545	Sterling - Bed bug bombs or ottoman cleaning.	\$ 10.67	11-931-00-2500-0610-000-0000
10/20/2021	Carmona	Angelica	Amazon.Com*2y2xu7vj0	Greeley - General supplies	\$ 88.60	11-931-00-2500-0610-000-0000
10/19/2021	Carmona	Angelica	Amzn Mktp Us	Greeley - Paper towels	\$ 61.06	11-931-00-2500-0610-000-0000
10/14/2021	Carmona	Angelica	Amzn Mktp Us	Greeley - baby gate	\$ 120.99	11-931-00-2500-0610-000-0000
10/13/2021	Carmona	Angelica	Amzn Mktp Us	Greeley -Spiral Notebooks	\$ 32.34	11-931-00-2500-0610-000-0000
10/11/2021	Carmona	Angelica	Samsclub.Com	Greeley - Trash Bags	\$ 22.58	11-931-00-2500-0610-000-0000
10/13/2021	Carmona	Angelica	Amzn Mktp Us	Loveland - power cord /Loveland - Markers	\$ 31.89	11-931-00-2500-0610-000-0000
10/07/2021	Carmona	Angelica	Samsclub.Com	Ft.Collins -Kitchen/general supplies	\$ 136.20	11-931-00-2500-0610-000-0000
10/29/2021	Carmona	Angelica	In *stone Electrical, Inc	Loveland, light switch repair and rewiring.	\$ 150.00	11-931-00-2620-0430-000-0000
10/22/2021	Carmona	Angelica	Greeley Lock And Key - 13	New backdoor and frame for Greeley location.	\$ 167.00	11-931-00-2620-0430-000-0000
10/21/2021	Carmona	Angelica	Samsclub.Com	Greeley - Movie night snacks and drinks popcorn, cookies, juice, soda, etc.	\$ 121.82	11-931-00-3100-0611-000-0000
10/22/2021	Carmona	Angelica	Romarestaurant_1	Greeley - movie night dinner	\$ 151.00	11-931-00-3100-0611-000-0000
10/18/2021	Carmona	Angelica	Samsclub.Com	Windsor - Snacks students	\$ 108.06	11-931-00-3100-0611-000-0000
10/15/2021	Carmona	Angelica	McDonalds F10128	Loveland - Lunch during field trip	\$ 17.77	11-931-00-3100-0611-000-0000
10/13/2021	Carmona	Angelica	Samsclub.Com	Longmont - Student Snacks	\$ 175.56	11-931-00-3100-0611-000-0000
10/13/2021	Carmona	Angelica	Samsclub.Com	Greeley - Student snacks	\$ 322.24	11-931-00-3100-0611-000-0000
10/15/2021	Carmona	Angelica	Subway 29417	Loveland - Lunch during field trip	\$ 31.56	11-931-00-3100-0611-000-0000
10/14/2021	Carmona	Angelica	Sams Club #4770	ort Morgan - snacks students	\$ 184.62	11-931-00-3100-0611-000-0000
10/12/2021	Carmona	Angelica	Samsclub.Com	Loveland - Student snacks	\$ 172.18	11-931-00-3100-0611-000-0000
10/14/2021	Carmona	Angelica	Sams Club #4770	Sterling - snacks students	\$ 160.40	11-931-00-3100-0611-000-0000
10/12/2021	Carmona	Angelica	Amzn Mktp Us	Greeley -cereal cups/Greeley -highlighters and pens and constructions paper	\$ 28.56	11-931-00-3100-0611-000-0000
10/06/2021	Carmona	Angelica	Papa Johns #1101	Greeley - Hot lunch day	\$ 159.37	11-931-00-3100-0611-000-0000
09/30/2021	Carmona	Angelica	Samsclub.Com	Loveland, coffee and chips for students.	\$ 57.94	11-931-00-3100-0611-000-0000
09/30/2021	Carmona	Angelica	Samsclub.Com	Greeley - drinks students, juice, Gatorade, etc.	\$ 100.88	11-931-00-3100-0611-000-0000
09/30/2021	Carmona	Angelica	Santiagos Mexican Restaur	Greeley - breakfast burritos count day	\$ 114.16	11-931-00-3100-0611-000-0000
09/30/2021	Carmona	Angelica	Safeway #2341	Morgan - Juice, doughnuts,, milk and cereal count day	\$ 154.06	11-931-00-3100-0611-000-0000
10/01/2021	Carmona	Angelica	Totally 80s Pizza	ort Collins - Pizza count day	\$ 86.10	11-931-00-3100-0611-000-0000
10/01/2021	Carmona	Angelica	Dominos 6283	ort Morgan - Pizza count day	\$ 138.99	11-931-00-3100-0611-000-0000
10/01/2021	Carmona	Angelica	Papa Johns #1101	Greeley - Pizza count day round two	\$ 267.89	11-931-00-3100-0611-000-0000
10/01/2021	Carmona	Angelica	Dominos 6237	Greeley - Pizza count day round one	\$ 261.91	11-931-00-3100-0611-000-0000
10/01/2021	Carmona	Angelica	Dominos 6284	Sterling - Pizza count day	\$ 199.18	11-931-00-3100-0611-000-0000
09/29/2021	Carmona	Angelica	Santiagos Mexican Restaur	Longmont - Breakfast burritos count day	\$ 140.72	11-931-00-3100-0611-000-0000

09/29/2021	Carmona	Angelica	Firehouse Subs 1280 Qsr	Loveland - food on count day students.	\$	111.98	11-931-00-3100-0611-000-0000
09/30/2021	Carmona	Angelica	Daylight Donuts	Sterling - Count day doughnuts	\$	34.24	11-931-00-3100-0611-000-0000
09/30/2021	Carmona	Angelica	Santiagos Mexican Res	Sterling - breakfast burritos count day	\$	143.38	11-931-00-3100-0611-000-0000
10/22/2021	Carmona	Angelica	Circle K # 40697	Carwash Longmont Buick	\$	15.00	11-931-28-2650-0430-000-0000
10/04/2021	Carmona	Angelica	Buggy Scrub Car Wash	ort Morga - Carwash membership	\$	8.00	11-931-28-2650-0430-000-0000
10/05/2021	Carmona	Angelica	Busybee Towing	Towing or the three Greeley vans that were vandalized. Towed to tire shop.	\$	300.00	11-931-28-2650-0430-000-0000
10/02/2021	Carmona	Angelica	Speedy Sparkle Car Was	Loveland - Van carwash membership	\$	49.00	11-931-28-2650-0430-000-0000
10/02/2021	Carmona	Angelica	Speedy Sparkle Car Was	Loveland - Trax carwash membership	\$	39.00	11-931-28-2650-0430-000-0000
10/25/2021	Couvillion	Keria	Amzn Mktp Us	Magnets for STEM Courses- Statewide	\$	9.99	11-900-00-1300-0614-000-0000
10/23/2021	Couvillion	Keria	Adafruit Industries	Accelerometers and Velostat for STEM Courses- Statewide	\$	636.95	11-900-00-1300-0614-000-0000
10/28/2021	Couvillion	Keria	E 470 Express Tolls	Toll Fee	\$	28.50	11-900-00-2200-0581-000-0000
10/20/2021	Couvillion	Keria	E 470 Express Tolls	Toll Fee	\$	25.90	11-900-00-2200-0581-000-0000
10/02/2021	Couvillion	Keria	E 470 Express Tolls	Toll Fee	\$	29.75	11-900-00-2200-0581-000-0000
10/19/2021	Couvillion	Keria	Vue*comptia Cert Test	Exam Vouchers for Students- J. McWilson	\$	424.00	11-900-00-2240-0653-000-0000
10/21/2021	Couvillion	Keria	Tst* B Street Cafe	Lunch for Finance Meeting	\$	32.95	11-900-00-2300-0611-000-0000
09/28/2021	Couvillion	Keria	Honeybaked Ham Co & Cafe	Dinner for Board Meeting- 9/28/2021	\$	112.89	11-900-00-2300-0611-000-0000
10/02/2021	Couvillion	Keria	Eb 2021 Pueblo Econom	2021 Pueblo Economic Forum- C. Jones, A. Van Norman, J. Trujillo	\$	60.00	11-900-00-2322-0600-000-0000
10/30/2021	Couvillion	Keria	Amzn Mktp Us	Desk Calendar- Finance- M. Harriman	\$	24.51	11-900-00-2500-0600-000-0000
10/27/2021	Couvillion	Keria	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill Refund on Pencil Sharpener- Lost in Mail.	\$	(20.48)	11-900-00-2500-0600-000-0000
10/24/2021	Couvillion	Keria	Amazon.Com*2y0hz8ut0 Am	Electric Pencil Sharpener- L. Weinburg	\$	20.48	11-900-00-2500-0600-000-0000
10/15/2021	Couvillion	Keria	Amzn Mktp Us	Desk Writing Pad- G. Pagnotta	\$	25.99	11-900-00-2500-0600-000-0000
10/13/2021	Couvillion	Keria	Amzn Mktp Us	5 Subject Notebooks- HR- R. Vigil	\$	78.47	11-900-00-2500-0600-000-0000
10/12/2021	Couvillion	Keria	Amazon.Com*270ms76k0	Copy Paper for HR- R. Vigil	\$	37.48	11-900-00-2500-0600-000-0000
10/06/2021	Couvillion	Keria	Small Business Products	Checks for Accounts Payable	\$	428.00	11-900-00-2500-0600-000-0000
10/04/2021	Couvillion	Keria	Amazon.Com*2c4266ij0	Wall File Holders and Command Strips- Victoria	\$	158.18	11-900-00-2500-0600-000-0000
10/12/2021	Couvillion	Keria	The Home Depot #1511	Keys for Admin. Offices- Victoria	\$	5.36	11-900-00-2500-0610-000-0000
10/04/2021	Couvillion	Keria	Amzn Mktp Us	Key Tags- Key Room/ Operations	\$	27.97	11-900-00-2500-0610-000-0000
10/26/2021	Couvillion	Keria	Acme Fire & Safety Equipm	Maintenance and Refill of Fire Extinguisher- Statewide	\$	34.00	11-900-00-2620-0430-000-0000
10/27/2021	Couvillion	Keria	Amzn Mktp Us	Vent Cover- Finance- C. Hughes Office	\$	92.50	11-900-00-2620-0430-000-0000
09/30/2021	Couvillion	Keria	Igiglobal.Com	Care and Culturally Responsive Pedagogy in Online Settings Book- L. Zajac-Beck	\$	140.40	11-900-00-2830-0350-000-0000
10/21/2021	Couvillion	Keria	Paypal	Annual Membership for Pueblo Business Connections- G. Pagnotta	\$	170.00	11-900-00-2890-0810-000-0000
10/01/2021	Couvillion	Keria	Sq *schleps Sandwiches	Lunch for Count Day- Victoria and TECH	\$	572.12	11-900-00-3000-0611-000-0000
10/01/2021	Davis	Shannon	City-Market #0415	Breakfast purchased for students on Count Day.	\$	10.00	11-928-00-3100-0611-000-0000
10/01/2021	Davis	Shannon	Kfc C750086	Lunch for students on Count Day	\$	227.02	11-928-00-3100-0611-000-0000
09/30/2021	Davis	Shannon	Wal-Mart #4377	Supplies purchased for Count Day.	\$	87.09	11-928-00-3100-0611-000-0000
10/21/2021	Davis	Shannon	City-Market #0415	Gift cards	\$	15.00	11-930-00-0030-0690-000-0000
10/21/2021	Davis	Shannon	Sq *craig Chamber Of Comm	Festival of Trees fee.	\$	25.00	11-930-00-1902-0580-000-0000
10/21/2021	Davis	Shannon	Wm Supercenter #4377	Supplies for Pod activity.	\$	19.72	11-930-00-1902-0580-000-0000
10/20/2021	Hackett	Natalie	Amzn Digital	NE Region - CCE book return	\$	(49.99)	11-900-00-0050-0640-000-0000
10/19/2021	Hackett	Natalie	Amzn Mktp Us	Regency - Trophy for Computer Return Contest	\$	24.99	11-900-00-2200-0690-000-0000
10/27/2021	Hackett	Natalie	Samsclub #6549	Regency - Candy and bottled water for marketing event	\$	51.98	11-900-00-2322-0600-000-0000
10/21/2021	Hackett	Natalie	Wm Supercenter #1001	Regency - Candy and bottled water for marketing event	\$	37.72	11-900-00-2322-0600-000-0000
10/22/2021	Hackett	Natalie	Samsclub.Com	Cortez - Stamps	\$	57.75	11-900-00-2829-0533-000-0000
10/22/2021	Hackett	Natalie	Samsclub.Com	Downtown - Stamps	\$	57.75	11-900-00-2829-0533-000-0000
09/28/2021	Hackett	Natalie	Samsclub.Com	Regency - Postage Stamps; Trash Bags	\$	55.00	11-900-00-2829-0533-000-0000
10/14/2021	Hackett	Natalie	Amazon.Com*2766l3532	Pagosa - Pocket Constitutions for History Course	\$	9.95	11-928-00-0030-0614-000-0000
10/13/2021	Hackett	Natalie	Amazon.Com*277ng5sy0	Downtown - Pocket Constitutions for History Course	\$	9.95	11-928-00-0030-0614-000-0000
10/13/2021	Hackett	Natalie	Amazon.Com*275w23vg2	Trinidad - Pocket Constitutions for History Course	\$	9.95	11-928-00-0030-0614-000-0000
10/13/2021	Hackett	Natalie	Amazon.Com*2704x22k0	Walsenburg - Pocket Constitutions for History Course	\$	9.95	11-928-00-0030-0614-000-0000
10/13/2021	Hackett	Natalie	Amazon.Com*279ub6sc0	Durango - Pocket Constitutions for History Course	\$	9.95	11-928-00-0030-0614-000-0000
10/13/2021	Hackett	Natalie	Amazon.Com*273yq79z1	Alamosa - Pocket Constitutions for History Course	\$	9.95	11-928-00-0030-0614-000-0000
10/13/2021	Hackett	Natalie	Amazon.Com*271by3sj0	Cortez - Pocket Constitutions for History Course	\$	9.95	11-928-00-0030-0614-000-0000
10/25/2021	Hackett	Natalie	Samsclub #6549	Regency - Cups and plates ; Popcorn ; Paint and tee shirts for tie dying	\$	20.96	11-928-00-0030-0690-000-0000
10/23/2021	Hackett	Natalie	Walmart.Com Aa	Walsenburg - General maintenance/cleaning supplies, site pantry food	\$	26.00	11-928-00-0030-0690-000-0000
10/19/2021	Hackett	Natalie	Amazon.Com*2y39d8go1 Am	Cortez - Amazon gift cards (Qty: 6 @ 10.00 each)	\$	60.00	11-928-00-0030-0690-000-0000
10/14/2021	Hackett	Natalie	Amzn Mktp Us	Regency - Chips for GOAL Bucks store	\$	23.00	11-928-00-0030-0690-000-0000
10/12/2021	Hackett	Natalie	Samsclub.Com	Regency - Snacks for GOAL Bucks incentive stores (candy, soda, suckers)	\$	86.54	11-928-00-0030-0690-000-0000
10/29/2021	Hackett	Natalie	Sq *the Fire Playce Paint	Regency - Pottery supplies for student pod activity	\$	199.00	11-928-00-1902-0580-000-0000
10/29/2021	Hackett	Natalie	Walmart.Com Aa	Alamosa - Art supplies for slime pod activity ; Cookies and punch for holiday party	\$	4.47	11-928-00-1902-0580-000-0000
10/25/2021	Hackett	Natalie	Samsclub #6549	Regency - Cups and plates ; Popcorn ; Paint and tee shirts for tie dying	\$	46.94	11-928-00-1902-0580-000-0000
10/23/2021	Hackett	Natalie	Amzn Mktp Us	Durango - Art supplies for student wellness groups	\$	84.91	11-928-00-1902-0580-000-0000
10/21/2021	Hackett	Natalie	Wm Supercenter #1001	Regency - Pumpkins for holiday painting activity	\$	43.78	11-928-00-1902-0580-000-0000
10/21/2021	Hackett	Natalie	Walmart.Com Aa	Cortez - Yoga Mats for student wellness	\$	53.28	11-928-00-1902-0580-000-0000
10/19/2021	Hackett	Natalie	Amzn Mktp Us	Alamosa - Salt and pepper; Kleenex ; Art supplies; Markers	\$	34.98	11-928-00-1902-0580-000-0000
10/14/2021	Hackett	Natalie	Samsclub.Com	Trinidad - Candy for Main St. Holiday Event	\$	59.88	11-928-00-1902-0580-000-0000

10/21/2021	Hackett	Natalie	Office Depot #2649	Downtown - Social Contract Poster for site	\$ 51.00	11-928-00-2500-0600-000-0000
10/19/2021	Hackett	Natalie	Amzn Mktp Us	Alamosa - Salt and pepper; Kleenex ; Art supplies; Markers	\$ 19.43	11-928-00-2500-0600-000-0000
10/01/2021	Hackett	Natalie	Amzn Mktp Us	Durango - Whistle, Safety Blanket, Sign Holder ; Business Card Holder	\$ 68.57	11-928-00-2500-0600-000-0000
10/29/2021	Hackett	Natalie	Amzn Mktp Us	Regency - Site Decorations	\$ 44.77	11-928-00-2500-0610-000-0000
10/28/2021	Hackett	Natalie	Amzn Mktp Us	Pagosa - Floor Mat	\$ 25.19	11-928-00-2500-0610-000-0000
10/27/2021	Hackett	Natalie	Samsclub #6549	Regency - Air Freshener and cleaning spray	\$ 66.30	11-928-00-2500-0610-000-0000
10/25/2021	Hackett	Natalie	Samsclub #6549	Regency - Cups and plates ; Popcorn ; Paint and tee shirts for tie dying	\$ 24.26	11-928-00-2500-0610-000-0000
10/25/2021	Hackett	Natalie	Sams Club #6549	Regency- Paper Towels	\$ 16.98	11-928-00-2500-0610-000-0000
10/23/2021	Hackett	Natalie	Walmart.Com Aa	Walsenburg - General maintenance/cleaning supplies, site pantry food	\$ 53.32	11-928-00-2500-0610-000-0000
10/23/2021	Hackett	Natalie	Amazon.Com*2y8bh2xc2	Durango - Hand soap	\$ 6.75	11-928-00-2500-0610-000-0000
10/21/2021	Hackett	Natalie	Wm Supercenter #1001	Downtown - Carpet Shampoo	\$ 25.94	11-928-00-2500-0610-000-0000
10/19/2021	Hackett	Natalie	Amzn Mktp Us	Alamosa - Salt and pepper; Kleenex ; Art supplies; Markers	\$ 36.91	11-928-00-2500-0610-000-0000
10/19/2021	Hackett	Natalie	Amzn Mktp Us	Alamosa - Paper towels	\$ 21.30	11-928-00-2500-0610-000-0000
10/18/2021	Hackett	Natalie	Amzn Mktp Us	Alamosa - Bath Tissue	\$ 22.99	11-928-00-2500-0610-000-0000
10/15/2021	Hackett	Natalie	Samsclub.Com	Pagosa - Paper towels, soap, bath tissue	\$ 130.88	11-928-00-2500-0610-000-0000
10/15/2021	Hackett	Natalie	Walmart.Com Aa	Alamosa - kitchen supplies; Site pantry food	\$ 10.56	11-928-00-2500-0610-000-0000
10/13/2021	Hackett	Natalie	Amazon.Com*276to69z1 Am	Downtown - Paper Plates	\$ 33.52	11-928-00-2500-0610-000-0000
10/13/2021	Hackett	Natalie	Amazon.Com*279r769d1	Regency - Pocket Constitutions for History Course	\$ 9.95	11-928-00-2500-0610-000-0000
10/07/2021	Hackett	Natalie	Amzn Mktp Us	Cortez - Air Freshener	\$ 8.00	11-928-00-2500-0610-000-0000
10/08/2021	Hackett	Natalie	Amzn Mktp Us	Cortez - kitchen supplies/coffee/condiments	\$ 163.59	11-928-00-2500-0610-000-0000
09/30/2021	Hackett	Natalie	Walmart.Com Aa	Cortez - Paper plates; Count Day breakfast (donuts, fruit, juice)	\$ 4.36	11-928-00-2500-0610-000-0000
10/03/2021	Hackett	Natalie	Walmart.Com Aa	Trinidad - Paper plates ; Drinks, donuts, nacho cheese	\$ 2.60	11-928-00-2500-0610-000-0000
09/29/2021	Hackett	Natalie	Samsclub.Com	Trinidad - Forks	\$ 11.57	11-928-00-2500-0610-000-0000
10/01/2021	Hackett	Natalie	Amzn Mktp Us	Durango - Whistle, Safety Blanket, Sign Holder ; Business Card Holder	\$ 7.99	11-928-00-2500-0610-000-0000
10/01/2021	Hackett	Natalie	Walmart.Com Aa	Alamosa - Spoons ; Donuts, Drinks, fruit for Count Day	\$ 6.36	11-928-00-2500-0610-000-0000
09/28/2021	Hackett	Natalie	Samsclub.Com	Regency - Postage Stamps; Trash Bags	\$ 16.38	11-928-00-2500-0610-000-0000
10/01/2021	Hackett	Natalie	Collette`s	Downtown - Pasta for staff on Count Day	\$ 94.10	11-928-00-3000-0611-000-0000
10/01/2021	Hackett	Natalie	Collette`s	Downtown - Pasta for staff on Count Day	\$ 101.25	11-928-00-3000-0611-000-0000
10/01/2021	Hackett	Natalie	Collette`s	Downtown - Pasta for staff on Count Day	\$ (101.25)	11-928-00-3000-0611-000-0000
10/02/2021	Hackett	Natalie	Zsk*rz Trinidad Smokehou	Trinidad - Lunch for staff on count day	\$ 113.00	11-928-00-3000-0611-000-0000
10/01/2021	Hackett	Natalie	Georges Restaurant	Walsenburg - Lunch for staff on count day	\$ 30.95	11-928-00-3000-0611-000-0000
10/01/2021	Hackett	Natalie	Do Drop Inn	Regency - Pizza for staff on Count Day	\$ 76.72	11-928-00-3000-0611-000-0000
10/01/2021	Hackett	Natalie	Jimmy Johns - 2779	Regency - Food for staff on Count Day (subs)	\$ 43.60	11-928-00-3000-0611-000-0000
09/30/2021	Hackett	Natalie	Tst* Blessed Brews Coffee	Alamosa - Coffee for staff on count day	\$ 36.50	11-928-00-3000-0611-000-0000
10/29/2021	Hackett	Natalie	Dominos 6290	Alamosa- Pizza for holiday party	\$ 36.85	11-928-00-3100-0611-000-0000
10/29/2021	Hackett	Natalie	Walmart.Com Aa	Alamosa - Art supplies for slime pod activity ; Cookies and punch for holiday party	\$ 33.94	11-928-00-3100-0611-000-0000
10/29/2021	Hackett	Natalie	Dominos 6291	Durango - Pizza for holiday party	\$ 79.94	11-928-00-3100-0611-000-0000
10/29/2021	Hackett	Natalie	Dominos 8668	Trinidad - Pizza for holiday party	\$ 83.35	11-928-00-3100-0611-000-0000
10/23/2021	Hackett	Natalie	Walmart.Com Aa	Walsenburg - General maintenance/cleaning supplies, site pantry food	\$ 109.84	11-928-00-3100-0611-000-0000
10/20/2021	Hackett	Natalie	Walmart.Com Aa	Trinidad - Site pantry food (biscuits, fruit snacks, pb n` jelly, etc.)	\$ 129.50	11-928-00-3100-0611-000-0000
10/19/2021	Hackett	Natalie	Amzn Mktp Us	Alamosa - Salt and pepper; Kleenex ; Art supplies; Markers	\$ 3.01	11-928-00-3100-0611-000-0000
10/15/2021	Hackett	Natalie	Samsclub.Com	Pagosa - Site pantry food (Noodles, crackers, mac n` cheese, etc.)	\$ 132.22	11-928-00-3100-0611-000-0000
10/14/2021	Hackett	Natalie	Samsclub.Com	Downtown - Site pantry food (mac n` cheese, hot pockets, fruit bars, etc.)	\$ 198.56	11-928-00-3100-0611-000-0000
10/11/2021	Hackett	Natalie	Walmart.Com Aa	Trinidad - site pantry food (hot pockets, corn dogs, fruit bars, etc.)	\$ 98.38	11-928-00-3100-0611-000-0000
10/15/2021	Hackett	Natalie	Walmart.Com Aa	Alamosa - Paper plates ; Site pantry food (breakfast sandwiches, oatmeal, fruit bars, etc.,)	\$ 184.19	11-928-00-3100-0611-000-0000
10/14/2021	Hackett	Natalie	Blackjack Pizza Co 039	Regency - Hot meal for students (pizza)	\$ 23.49	11-928-00-3100-0611-000-0000
10/12/2021	Hackett	Natalie	Samsclub.Com	Regency - Site pantry food (hot pockets, mac n` cheese, fruit snacks, mini pasta, etc.)	\$ 148.14	11-928-00-3100-0611-000-0000
10/12/2021	Hackett	Natalie	Taffys Inc	Regency - Popcorn for student movie day	\$ 21.06	11-928-00-3100-0611-000-0000
10/11/2021	Hackett	Natalie	Walmart.Com Aa	Cortez - site pantry food (noodles, pb and j, hot pockets, fruit snacks, burritos)	\$ 188.45	11-928-00-3100-0611-000-0000
10/08/2021	Hackett	Natalie	Amzn Mktp Us	Cortez - Coffee and condiments; Paper products (towels, plates, tissue)	\$ 26.27	11-928-00-3100-0611-000-0000
09/30/2021	Hackett	Natalie	Walmart.Com Aa	Cortez - Paper plates ; Count Day breakfast (donuts, fruit, juice)	\$ 68.91	11-928-00-3100-0611-000-0000
10/05/2021	Hackett	Natalie	Walmart.Com Aa	Durango - Count Day Breakfast (Oatmeal, Donuts, Juice)	\$ 56.40	11-928-00-3100-0611-000-0000
10/03/2021	Hackett	Natalie	Walmart.Com Aa	Trinidad - Paper plates ; Drinks, donuts, nacho cheese	\$ 33.40	11-928-00-3100-0611-000-0000
10/01/2021	Hackett	Natalie	Walmart.Com Aa	Walsenburg - Root Beer Floats, juice, and fruit for count day	\$ 59.87	11-928-00-3100-0611-000-0000
10/01/2021	Hackett	Natalie	Blackjack Pizza Co 039	Regency - Hot meal for Students (Pizza)	\$ 51.44	11-928-00-3100-0611-000-0000
10/01/2021	Hackett	Natalie	Subway 16847	Walsenburg - Lunch for students on count day (subs)	\$ 192.98	11-928-00-3100-0611-000-0000
10/01/2021	Hackett	Natalie	Walmart.Com Aa	Downtown - Fruit, Donuts, Drinks for count day	\$ 53.82	11-928-00-3100-0611-000-0000
10/02/2021	Hackett	Natalie	Little Caesars Pizza	Downtown - Pizza for students on Count Day	\$ 26.55	11-928-00-3100-0611-000-0000
10/01/2021	Hackett	Natalie	Walmart.Com Aa	Alamosa - Spoons ; Donuts, Drinks, fruit for Count Day	\$ 23.32	11-928-00-3100-0611-000-0000
10/01/2021	Hackett	Natalie	Dominos 6291	Alamosa - Pizza for students on Count Day	\$ 80.88	11-928-00-3100-0611-000-0000
10/01/2021	Hackett	Natalie	Safeway #0722	Trinidad - Donuts for students on count day	\$ 25.00	11-928-00-3100-0611-000-0000
10/20/2021	Hackett	Natalie	M And M Complete Mechanic	Trinidad - G109 oil change and tire rotation	\$ 126.25	11-928-28-2650-0430-000-0000
10/15/2021	Hackett	Natalie	M And M Complete Mechanic	Trinidad - G136 Tire rotation and oil change	\$ 145.55	11-928-28-2650-0430-000-0000
10/13/2021	Hackett	Natalie	Air Em Up Llc	Alamosa - Tire Rotation	\$ 20.00	11-928-28-2650-0430-000-0000
10/25/2021	Jones	Constance	The Gazette Circulation	Monthly Subscription to The Gazette	\$ 9.99	11-900-00-2890-0810-000-0000

10/07/2021	Jones	Constance	The Gazette Circulation	Monthly Subscription to The Gazette	\$	9.99	11-900-00-2890-0810-000-0000
10/06/2021	Jones	Constance	Colorado Politics	Monthly Subscription	\$	12.42	11-900-00-2890-0810-000-0000
10/24/2021	Kind	Lindsey	Quality Inn	Emergency hotel stay 3 night MID #13833- Denver Region	\$	313.37	11-900-00-2113-0600-000-0000
10/25/2021	Kind	Lindsey	King Soopers #81	discount student bus passes, Adult passes-Aurora Mall	\$	191.00	11-932-00-0030-0519-000-0000
10/22/2021	Kind	Lindsey	King Soopers #0024	Adult bus passes- Aurora Mall Monthly bus pass- A. Mall CCE student	\$	174.20	11-932-00-0030-0519-000-0000
10/25/2021	Kind	Lindsey	King Soopers #81	Gift cards for student PBIS-Aurora South	\$	140.00	11-932-00-0030-0690-000-0000
10/22/2021	Kind	Lindsey	Wm Supercenter #1659	Fall fest student activity-games/treat bags/pumpkins-Thornton	\$	68.31	11-932-00-1902-0580-000-0000
10/24/2021	Kind	Lindsey	Amzn Mktp Us	Canvas, paint, sketch books, drawings tools, brushes for Creative Corner- Lakewood	\$	120.87	11-932-00-1902-0580-000-0000
10/17/2021	Kind	Lindsey	Amzn Mktp Us	Canvas, paint, sketch books, drawings tools, brushes for Creative Corner- A. Mall A. South	\$	196.77	11-932-00-1902-0580-000-0000
10/13/2021	Kind	Lindsey	King Soopers #81	Pumpkins for POD activity painting-A. South/Montbello	\$	83.50	11-932-00-1902-0580-000-0000
10/12/2021	Kind	Lindsey	Amzn Mktp Us	Supplies for creative corner drawing pencils, sketch books, canvas-Brighton/CC/Montbello	\$	173.87	11-932-00-1902-0580-000-0000
10/11/2021	Kind	Lindsey	Amzn Mktp Us	Supplies for creative corner drawing pencils, sketch books, canvas, paint, paint brushes-Thornton	\$	136.84	11-932-00-1902-0580-000-0000
10/30/2021	Kind	Lindsey	Walmart.Com Aa	Office supplies/pest control/bath tissue/snacks for students on site, fall fest food-Thornton	\$	3.52	11-932-00-2500-0600-000-0000
10/22/2021	Kind	Lindsey	Walmart.Com Aa	Office/kitchen supplies/snacks for students - Lakewood	\$	11.16	11-932-00-2500-0600-000-0000
10/14/2021	Kind	Lindsey	Wal-Mart #1659	Snacks for students- Brighton Post it notes, tape-Brighton Carpet cleaner, brush -Brighton	\$	17.31	11-932-00-2500-0600-000-0000
10/14/2021	Kind	Lindsey	Amzn Mktp Us	Kitchen/office supplies, snacks for students-Aurora Mall	\$	13.28	11-932-00-2500-0600-000-0000
10/30/2021	Kind	Lindsey	Walmart.Com Aa	Office/general supplies/pest control/snacks for students on site, fall fest food-Thornton	\$	15.96	11-932-00-2500-0610-000-0000
10/29/2021	Kind	Lindsey	Amzn Mktp Us	Ceiling fans back room - Brighton Seatbelt cutter -Lakewood	\$	115.99	11-932-00-2500-0610-000-0000
10/26/2021	Kind	Lindsey	Samsclub.Com	Kitchen/general supplies/snacks for students on site-Thornton	\$	49.24	11-932-00-2500-0610-000-0000
10/22/2021	Kind	Lindsey	Walmart.Com Aa	Office/kitchen supplies/snacks for students - Lakewood	\$	10.68	11-932-00-2500-0610-000-0000
10/17/2021	Kind	Lindsey	Amzn Mktp Us	Power strips, surveillance signs, cards, plastic cups-South Aurora	\$	119.92	11-932-00-2500-0610-000-0000
10/14/2021	Kind	Lindsey	Wal-Mart #1659	Snacks for students- Brighton Post it notes, tape-Brighton Carpet cleaner, brush -Brighton	\$	14.03	11-932-00-2500-0610-000-0000
10/14/2021	Kind	Lindsey	Amzn Mktp Us	Kitchen/office supplies, snacks for students-Aurora Mall	\$	81.81	11-932-00-2500-0610-000-0000
10/03/2021	Kind	Lindsey	Walmart.Com Aa	Kitchen supplies-Commerce City; snacks for students-Commerce City/Montbello	\$	8.57	11-932-00-2500-0610-000-0000
10/08/2021	Kind	Lindsey	Qdoba 2073 Online	Staff appreciation meal October count-Commerce City/Montbello	\$	63.70	11-932-00-3000-0611-000-0000
10/07/2021	Kind	Lindsey	Qdoba 2245 Online	Staff appreciation meal October count-Brighton	\$	76.15	11-932-00-3000-0611-000-0000
10/07/2021	Kind	Lindsey	Qdoba 2065 Online	Staff appreciation meal October count-South Aurora	\$	53.85	11-932-00-3000-0611-000-0000
10/07/2021	Kind	Lindsey	Qdoba 2419 Online	Staff appreciation meal October count-Thornton	\$	176.15	11-932-00-3000-0611-000-0000
10/06/2021	Kind	Lindsey	Qdoba Mexican Eats #21	Staff appreciation meal October count-Aurora Mall	\$	193.57	11-932-00-3000-0611-000-0000
10/06/2021	Kind	Lindsey	Qdoba Mexican Eats #22	Staff appreciation meal October count-Lakewood	\$	90.03	11-932-00-3000-0611-000-0000
10/30/2021	Kind	Lindsey	Walmart.Com Aa	Office/general supplies/pest control/snacks for students on site, fall fest food-Thornton	\$	175.66	11-932-00-3100-0611-000-0000
10/29/2021	Kind	Lindsey	Little Caesars 120	Pizza for student fall fest - Commerce City	\$	39.94	11-932-00-3100-0611-000-0000
10/26/2021	Kind	Lindsey	Samsclub.Com	Kitchen/Cleaning/general supplies, snacks for students on site-Thornton	\$	117.80	11-932-00-3100-0611-000-0000
10/22/2021	Kind	Lindsey	Walmart.Com Aa	Post it notes-Lakewood Paper plates, napkins-Lakewood Snacks for students - Lakewood	\$	111.27	11-932-00-3100-0611-000-0000
10/22/2021	Kind	Lindsey	Wm Supercenter #1659	Fall fest student activity-games/treat bags/pumpkins-Thornton	\$	83.36	11-932-00-3100-0611-000-0000
10/17/2021	Kind	Lindsey	Amzn Mktp Us	Snacks for students, Mac and Cheese -A. Mall	\$	13.84	11-932-00-3100-0611-000-0000
10/14/2021	Kind	Lindsey	Wal-Mart #1659	Snacks for students- Brighton Post it notes, tape-Brighton Carpet cleaner, brush -Brighton	\$	90.24	11-932-00-3100-0611-000-0000
10/14/2021	Kind	Lindsey	Amzn Mktp Us	Kitchen/office supplies, snacks for students-Aurora Mall	\$	30.56	11-932-00-3100-0611-000-0000
10/11/2021	Kind	Lindsey	Amzn Mktp Us	Snacks for students, assorted chips-A. Mall	\$	35.96	11-932-00-3100-0611-000-0000
10/06/2021	Kind	Lindsey	Samsclub.Com	Snacks for students - Aurora Mall	\$	122.72	11-932-00-3100-0611-000-0000
10/07/2021	Kind	Lindsey	Amzn Mktp Us	Snacks for students-A. Mall	\$	23.99	11-932-00-3100-0611-000-0000
10/03/2021	Kind	Lindsey	Walmart.Com Aa	Kitchen supplies-Commerce City; snacks for students-Commerce City/Montbello	\$	176.34	11-932-00-3100-0611-000-0000
10/01/2021	Kind	Lindsey	Jimmy Johns - 757	Sandwiches for students in site count day-Lakewood	\$	108.30	11-932-00-3100-0611-000-0000
09/30/2021	Kind	Lindsey	El Costenito Mexican Gri	Breakfast burritos for students in site count day-Aurora South	\$	120.00	11-932-00-3100-0611-000-0000
10/01/2021	Kind	Lindsey	Pizza Hut 004839	Pizza for students in site count day-Aurora South	\$	92.90	11-932-00-3100-0611-000-0000
10/01/2021	Kind	Lindsey	Dominos 6357	Pizza for students in site count day-Brighton	\$	73.93	11-932-00-3100-0611-000-0000
10/01/2021	Kind	Lindsey	Bocaza Mexican Grille	Burritos for students in site count day-Montbello	\$	45.60	11-932-00-3100-0611-000-0000
09/30/2021	Kind	Lindsey	Safeway #1873	Muffins, drinks for count day student snacks-Thornton	\$	61.83	11-932-00-3100-0611-000-0000
10/01/2021	Kind	Lindsey	Pizza Hut 004833	Pizza for students in site count day-Commerce City	\$	27.99	11-932-00-3100-0611-000-0000
09/30/2021	Kind	Lindsey	Lupitas A Mexican Restau	Burritos for students in site count day-Brighton/Thornton/Commerce City	\$	234.00	11-932-00-3100-0611-000-0000
09/30/2021	Kind	Lindsey	Wal-Mart #1659	Muffins, donuts, drinks for students on site count day- Thornton, Lakewood, Montbello	\$	213.75	11-932-00-3100-0611-000-0000
09/30/2021	Kind	Lindsey	Jimmy Johns # 1195	Sandwiches for students in site count day-Thornton	\$	100.47	11-932-00-3100-0611-000-0000
10/29/2021	Kind	Lindsey	Amzn Mktp Us	Ceiling fans back room - Brighton Seatbelt cutter -Lakewood	\$	9.99	11-932-28-2650-0430-000-0000
10/07/2021	Kind	Lindsey	Splash Brothers Car Wash	Car wash -Commerce City van	\$	14.00	11-932-28-2650-0430-000-0000
10/26/2021	Martinez	Barbara	Usps Po 0716920520	postage and delivery	\$	58.00	11-900-00-2829-0533-000-0000
10/21/2021	Martinez	Barbara	Vs *redboxgiftcard	Student incentives	\$	92.50	11-930-00-0030-0690-000-0000
10/01/2021	Martinez	Barbara	City-Market #0425	Student incentives	\$	10.00	11-930-00-0030-0690-000-0000
10/29/2021	Martinez	Barbara	Wm Supercenter #1280	General supplies - Student activities	\$	14.60	11-930-00-1902-0580-000-0000
10/25/2021	Martinez	Barbara	Www.Downtownngj.Org	student activities	\$	30.00	11-930-00-1902-0580-000-0000
10/21/2021	Martinez	Barbara	Wal-Mart #4491	General Supplies / Student activities	\$	17.19	11-930-00-1902-0580-000-0000
10/21/2021	Martinez	Barbara	Sq *studt Farms Llc	Student Activities	\$	133.00	11-930-00-1902-0580-000-0000
10/21/2021	Martinez	Barbara	City-Market #0425	Student Activities/Office supplies	\$	13.98	11-930-00-1902-0580-000-0000
10/11/2021	Martinez	Barbara	Wal-Mart #5099	Student activities	\$	11.68	11-930-00-1902-0580-000-0000
10/08/2021	Martinez	Barbara	Amzn Mktp Us	student activities/student food	\$	30.66	11-930-00-1902-0580-000-0000
10/19/2021	Martinez	Barbara	Samsclub.Com	Office Supplies/Food for Students	\$	10.78	11-930-00-2500-0600-000-0000

10/21/2021	Martinez	Barbara	City-Market #0425	Student Activities/Office supplies	\$	7.92	11-930-00-2500-0600-000-0000
10/19/2021	Martinez	Barbara	Amzn Mktp Us	Office Supplies	\$	16.89	11-930-00-2500-0600-000-0000
10/15/2021	Martinez	Barbara	Walmart.Com Aa	Office supplies - Student food	\$	1.94	11-930-00-2500-0600-000-0000
10/29/2021	Martinez	Barbara	Wm Supercenter #1280	General supplies - Student activities	\$	16.58	11-930-00-2500-0610-000-0000
10/27/2021	Martinez	Barbara	Ace Hardware Of Clifton	general supplies	\$	1.80	11-930-00-2500-0610-000-0000
10/26/2021	Martinez	Barbara	Ace Hardware Of Clifton	general supplies	\$	4.49	11-930-00-2500-0610-000-0000
10/26/2021	Martinez	Barbara	Wal-Mart #4491	general supplies	\$	7.98	11-930-00-2500-0610-000-0000
10/21/2021	Martinez	Barbara	Wal-Mart #4491	General Supplies / Student activities	\$	21.00	11-930-00-2500-0610-000-0000
10/21/2021	Martinez	Barbara	Wal-Mart #4491	Credit Voucher Wal-Mart #4491	\$	(8.55)	11-930-00-2500-0610-000-0000
10/20/2021	Martinez	Barbara	Amazon.Com*2y66g3zr2	General supplies	\$	33.12	11-930-00-2500-0610-000-0000
10/19/2021	Martinez	Barbara	Amzn Mktp Us	General supplies	\$	57.05	11-930-00-2500-0610-000-0000
10/11/2021	Martinez	Barbara	Sams Club #6360	Student food/General supplies	\$	81.01	11-930-00-2500-0610-000-0000
09/29/2021	Martinez	Barbara	Samsclub.Com	General supplies / Food for Students	\$	26.76	11-930-00-2500-0610-000-0000
09/30/2021	Martinez	Barbara	City-Market #0425	General Supplies	\$	30.56	11-930-00-2500-0610-000-0000
10/27/2021	Martinez	Barbara	City-Market #0425	food for students	\$	11.47	11-930-00-3100-0611-000-0000
10/19/2021	Martinez	Barbara	Samsclub.Com	Office Supplies/Food for Students	\$	133.54	11-930-00-3100-0611-000-0000
10/19/2021	Martinez	Barbara	Amzn Mktp Us	food for students	\$	28.00	11-930-00-3100-0611-000-0000
10/15/2021	Martinez	Barbara	Walmart.Com Aa	Office supplies - Student food	\$	46.64	11-930-00-3100-0611-000-0000
10/11/2021	Martinez	Barbara	Sams Club #6360	Student food/General supplies	\$	27.96	11-930-00-3100-0611-000-0000
10/08/2021	Martinez	Barbara	Amzn Mktp Us	student activities/student food	\$	29.49	11-930-00-3100-0611-000-0000
09/29/2021	Martinez	Barbara	Samsclub.Com	General supplies / Food for Students	\$	229.56	11-930-00-3100-0611-000-0000
09/30/2021	Martinez	Barbara	Walmart.Com Aa	food for students	\$	59.32	11-930-00-3100-0611-000-0000
10/01/2021	Martinez	Barbara	Taco Bell 736770	Food for Students	\$	77.19	11-930-00-3100-0611-000-0000
10/01/2021	Martinez	Barbara	Jilbertitos Mexican Food	food for students	\$	65.16	11-930-00-3100-0611-000-0000
10/01/2021	Martinez	Barbara	Los Jilbertos Mexican Fo	food for students	\$	406.00	11-930-00-3100-0611-000-0000
10/01/2021	Otto	Jonathan	The Home Depot #1511	Chrome Wire Shelving Units- Victoria	\$	54.98	11-900-00-2500-0610-000-0000
10/19/2021	Otto	Jonathan	The Home Depot #1511	General maintenance- Club Manor	\$	10.51	11-900-00-2620-0430-000-0000
09/29/2021	Otto	Jonathan	The Home Depot #1511	Automotive Tire Gauge- Statewide	\$	21.98	11-900-00-2620-0430-000-0000
10/04/2021	Otto	Jonathan	A1 Security Rv Storage	Storage for Grill and Trailer- Statewide	\$	150.00	11-900-00-2620-0440-000-0000
10/28/2021	Otto	Jonathan	The Home Depot #1511	Carpet Trim, Paint- Citadel	\$	18.25	11-929-00-2620-0430-000-0000
10/27/2021	Otto	Jonathan	The Home Depot #1511	Carpet Trim- Citadel	\$	27.96	11-929-00-2620-0430-000-0000
10/26/2021	Otto	Jonathan	The Home Depot 1511	Filter bags, carpet seam roller, and adhesive for carpet- Citadel	\$	95.28	11-929-00-2620-0430-000-0000
10/25/2021	Otto	Jonathan	The Home Depot #1511	Panel Board- South Springs	\$	3.98	11-929-00-2620-0430-000-0000
10/23/2021	Otto	Jonathan	The Home Depot #1511	Caulking- South Springs	\$	12.60	11-929-00-2620-0430-000-0000
10/19/2021	Otto	Jonathan	The Home Depot #1504	Castings and Pull Plates- South Springs	\$	105.32	11-929-00-2620-0430-000-0000
10/19/2021	Otto	Jonathan	The Home Depot #1511	Paint Pail Liners and Paint- South Springs	\$	51.54	11-929-00-2620-0430-000-0000
10/18/2021	Otto	Jonathan	The Home Depot 1511	Paint and Supplies- South Springs	\$	246.94	11-929-00-2620-0430-000-0000
10/12/2021	Otto	Jonathan	The Home Depot #1504	Glue and Galvanized Drywall Corner Beads- South Springs	\$	66.93	11-929-00-2620-0430-000-0000
10/07/2021	Otto	Jonathan	The Home Depot #1511	Batteries and Wooden Studs- South Springs	\$	30.52	11-929-00-2620-0430-000-0000
10/06/2021	Otto	Jonathan	The Home Depot 1511	French Doors- South Springs	\$	561.26	11-929-00-2620-0430-000-0000
10/05/2021	Otto	Jonathan	The Home Depot #1511	Construction Screws, Sleeve Anchors- South Springs	\$	57.39	11-929-00-2620-0430-000-0000
10/05/2021	Otto	Jonathan	The Home Depot #1504	2 x 4's, Sleeve Anchors- South Springs	\$	22.88	11-929-00-2620-0430-000-0000
10/04/2021	Otto	Jonathan	The Home Depot 1511	Sheet Rock- South Springs	\$	259.00	11-929-00-2620-0430-000-0000
10/04/2021	Otto	Jonathan	The Home Depot #1511	Credit Voucher The Home Depot #1511- Flooring Return	\$	(35.79)	11-929-00-2620-0430-000-0000
10/04/2021	Otto	Jonathan	The Home Depot #1511	Vinyl Plank Flooring- Citadel Mall	\$	47.30	11-929-00-2620-0430-000-0000
10/03/2021	Otto	Jonathan	The Home Depot #1511	Vinyl Plank Flooring - Citadel	\$	189.20	11-929-00-2620-0430-000-0000
10/03/2021	Otto	Jonathan	The Home Depot #1504	Mallets, Liquid Nails- Citadel Mall	\$	54.58	11-929-00-2620-0430-000-0000
10/04/2021	Otto	Jonathan	Brandt Enterprises I	Flooring Supplies- Citadel Mall	\$	33.28	11-929-00-2620-0430-000-0000
10/03/2021	Otto	Jonathan	The Home Depot #1504	Flooring Guards- Citadel Mall	\$	67.92	11-929-00-2620-0430-000-0000
09/30/2021	Otto	Jonathan	The Home Depot #1504	General maintenance - South Springs	\$	148.17	11-929-00-2620-0430-000-0000
10/30/2021	Payne	Jessica	Amzn Mktp Us	Paper for Mimi the nurse for her personal printer.	\$	57.74	11-900-00-2500-0600-000-0000
10/29/2021	Payne	Jessica	Amzn Mktp Us	Printer ink for Mimi the nurse for her home printer	\$	85.19	11-900-00-2500-0600-000-0000
10/25/2021	Payne	Jessica	Usps Po 0718120610	stamps for south and chapel	\$	174.00	11-900-00-2829-0533-000-0000
10/21/2021	Payne	Jessica	Usps Po 0718100615	USPS postage Citadel	\$	116.00	11-900-00-2829-0533-000-0000
10/28/2021	Payne	Jessica	Prezi, Inc.	membership for the Regional Manager team for prez	\$	36.00	11-929-00-0030-0614-000-0000
10/30/2021	Payne	Jessica	Amzn Mktp Us	Pumpkins for decorating at the South site	\$	52.41	11-929-00-1902-0580-000-0000
10/30/2021	Payne	Jessica	Amzn Mktp Us	Pumpkins for decorating at the Fountain Site	\$	52.41	11-929-00-1902-0580-000-0000
10/23/2021	Payne	Jessica	Amzn Mktp Us	supplies for Halloween South	\$	67.81	11-929-00-1902-0580-000-0000
10/23/2021	Payne	Jessica	Amzn Mktp Us	supplies for Halloween Fountain	\$	67.81	11-929-00-1902-0580-000-0000
10/22/2021	Payne	Jessica	Party City 3301	decorations and items for day of the dead activity at Citadel	\$	23.96	11-929-00-1902-0580-000-0000
10/22/2021	Payne	Jessica	Michaels Stores 3713	decorations and items for day of the dead activity at Citadel	\$	17.46	11-929-00-1902-0580-000-0000
10/23/2021	Payne	Jessica	Amzn Mktp Us	supplies for Halloween falcon	\$	113.49	11-929-00-1902-0580-000-0000
10/19/2021	Payne	Jessica	Amzn Mktp Us	supplies for Halloween activity at chapel	\$	59.95	11-929-00-1902-0580-000-0000
10/19/2021	Payne	Jessica	Amzn Mktp Us	Halloween scratch paper for chapel activity	\$	8.99	11-929-00-1902-0580-000-0000
10/19/2021	Payne	Jessica	Amzn Mktp Us	supplies for citadel Halloween Activity	\$	81.99	11-929-00-1902-0580-000-0000

10/15/2021	Payne	Jessica	Amzn Mktp Us	supplies to decorate for Halloween activity at citadel	\$	124.93	11-929-00-1902-0580-000-0000
10/15/2021	Payne	Jessica	Sq *the Cripple Creek Dis	admission for 16 to the Mining Museum at Cripple Creek	\$	100.00	11-929-00-1902-0580-000-0000
10/14/2021	Payne	Jessica	Amzn Mktp Us	paint pens for citadel arts and crafts activity	\$	32.37	11-929-00-1902-0580-000-0000
10/14/2021	Payne	Jessica	Amzn Mktp Us	Día de los Muertos activity at citadel	\$	39.95	11-929-00-1902-0580-000-0000
09/30/2021	Payne	Jessica	Wal-Mart #1896	supplies for chapel count day activities	\$	37.90	11-929-00-1902-0580-000-0000
10/04/2021	Payne	Jessica	Amzn Mktp Us	DYMO label tape	\$	16.28	11-929-00-2500-0600-000-0000
10/21/2021	Payne	Jessica	Walmart.Com Aa	Storage items for South Springs	\$	148.57	11-929-00-2500-0610-000-0000
10/19/2021	Payne	Jessica	Amazon.Com*2y8mq40k0	napkins falcon	\$	29.75	11-929-00-2500-0610-000-0000
10/18/2021	Payne	Jessica	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill microban return chapel	\$	(13.28)	11-929-00-2500-0610-000-0000
10/15/2021	Payne	Jessica	Amazon.Com*272xr9rj0	air fresheners for chapel hills	\$	26.48	11-929-00-2500-0610-000-0000
10/15/2021	Payne	Jessica	Amzn Mktp Us	styrofoam cups for falcon	\$	26.58	11-929-00-2500-0610-000-0000
10/16/2021	Payne	Jessica	Amzn Mktp Us	forks for citadel	\$	44.05	11-929-00-2500-0610-000-0000
10/13/2021	Payne	Jessica	Lowe's #01099	keys and supplies for citadel leadership staff	\$	45.08	11-929-00-2500-0610-000-0000
10/11/2021	Payne	Jessica	Amazon.Com*2762c9hm0	Kleenex and poster board for citadel	\$	94.03	11-929-00-2500-0610-000-0000
10/07/2021	Payne	Jessica	Amazon.Com*271zq6no0	cleaning spray citadel	\$	17.96	11-929-00-2500-0610-000-0000
10/06/2021	Payne	Jessica	Wm Supercenter #1200	Cleaning supplies-Citadel	\$	27.33	11-929-00-2500-0610-000-0000
09/30/2021	Payne	Jessica	Batteries Plus #0090	emergency light battery replacement for South Springs	\$	79.98	11-929-00-2500-0610-000-0000
10/05/2021	Payne	Jessica	North Gift Shop	Gifts for staff member at the hospital	\$	50.77	11-929-00-3000-0611-000-0000
10/28/2021	Payne	Jessica	Walmart.Com Aa	food for students at South Springs	\$	108.58	11-929-00-3100-0611-000-0000
10/28/2021	Payne	Jessica	Wm Supercenter #1200	food for event at citadel	\$	95.60	11-929-00-3100-0611-000-0000
10/27/2021	Payne	Jessica	Dominos 6252	Citadel pizza for students coming for late night	\$	19.23	11-929-00-3100-0611-000-0000
10/28/2021	Payne	Jessica	Walmart.Com Aa	food for lunch and snacks at Citadel	\$	140.98	11-929-00-3100-0611-000-0000
10/21/2021	Payne	Jessica	Samsclub.Com	Snacks, lunch, and breakfast items for South Springs	\$	173.04	11-929-00-3100-0611-000-0000
10/19/2021	Payne	Jessica	Walmart.Com Aa	Field trip food for South Springs	\$	80.62	11-929-00-3100-0611-000-0000
10/20/2021	Payne	Jessica	Walmart.Com Aa	Food for students at Falcon	\$	67.54	11-929-00-3100-0611-000-0000
10/20/2021	Payne	Jessica	Walmart.Com Aa	Food for students at Falcon	\$	14.38	11-929-00-3100-0611-000-0000
10/06/2021	Payne	Jessica	Wm Supercenter #1200	food and snacks for students at citadel	\$	205.48	11-929-00-3100-0611-000-0000
10/05/2021	Payne	Jessica	Walmart.Com Aa	food for students on count at citadel	\$	69.78	11-929-00-3100-0611-000-0000
09/30/2021	Payne	Jessica	Walmart.Com Aa	count day supplies for Fountain Root beer float party	\$	120.74	11-929-00-3100-0611-000-0000
10/01/2021	Payne	Jessica	Quijotes Mexican Grill	breakfast burritos for Citadel and South Springs students on Count day	\$	251.25	11-929-00-3100-0611-000-0000
10/01/2021	Payne	Jessica	Nana's Kitchen	breakfast for students at Falcon site on count	\$	217.69	11-929-00-3100-0611-000-0000
10/02/2021	Payne	Jessica	Walmart.Com Aa	count food for Falcon activity	\$	49.67	11-929-00-3100-0611-000-0000
09/30/2021	Payne	Jessica	Monicas Taco Shop 3 Llc	breakfast burritos for students at Chapel Hills mall on count day	\$	118.00	11-929-00-3100-0611-000-0000
10/02/2021	Payne	Jessica	Walmart.Com Aa	ice cream items for fountain	\$	37.97	11-929-00-3100-0611-000-0000
10/01/2021	Payne	Jessica	Dominos 6258	Fountain lunch for students on count	\$	115.18	11-929-00-3100-0611-000-0000
10/01/2021	Payne	Jessica	Chick-Fil-A # 01550	dinner for students at Citadel on Count day	\$	643.60	11-929-00-3100-0611-000-0000
10/01/2021	Payne	Jessica	Dominos 6270	lunch for falcon students on count day	\$	110.14	11-929-00-3100-0611-000-0000
10/01/2021	Payne	Jessica	Chick-Fil-A #01690	lunch for students at Chapel Hills on count day	\$	483.90	11-929-00-3100-0611-000-0000
10/01/2021	Payne	Jessica	Dunkin #353920 Q35	donuts and coffee for students at Citadel on Count day	\$	177.87	11-929-00-3100-0611-000-0000
10/01/2021	Payne	Jessica	Jimmy Johns - 1237 - Moto	Dinner for students at Chapel Hills on count	\$	160.75	11-929-00-3100-0611-000-0000
10/01/2021	Payne	Jessica	Dominos 6365	Food for students at south springs for count day	\$	114.56	11-929-00-3100-0611-000-0000
09/30/2021	Payne	Jessica	Albertacos Mexican Food	breakfast burritos for students at fountain location on Count	\$	131.19	11-929-00-3100-0611-000-0000
10/15/2021	Payne	Jessica	In Self Storage 23	parking storage for Citadel Van	\$	40.00	11-929-28-2650-0430-000-0000
10/10/2021	Payne	Jessica	In Self Storage 23	vehicle storage for Citadel Buick	\$	40.00	11-929-28-2650-0430-000-0000
10/01/2021	Payne	Jessica	Colorado Springs Self Sto	storage for South Springs Van	\$	70.00	11-929-28-2650-0430-000-0000
09/30/2021	Payne	Jessica	Sq *badge Llc,	fountain storage for Fountain van	\$	62.00	11-929-28-2650-0430-000-0000
10/01/2021	Ranson	Angelia	Hunan Chinese Restaurant	Food for Staff, Count Day, Pagosa	\$	47.25	11-928-00-3000-0611-000-0000
10/26/2021	Ranson	Angelia	Wm Supercenter #5003	Student Food - Holiday Party - Pagosa	\$	27.72	11-928-00-3100-0611-000-0000
10/01/2021	Ranson	Angelia	McDonalds F23897	Food , Students, Count Day, Pagosa	\$	25.52	11-928-00-3100-0611-000-0000
10/01/2021	Ranson	Angelia	City-Market #0445	Student Food, Count Day, Pagosa	\$	15.27	11-928-00-3100-0611-000-0000
10/01/2021	Ranson	Angelia	McDonalds F23897	Student Food, Count Day, Pagosa	\$	13.74	11-928-00-3100-0611-000-0000
10/01/2021	Sandoval	Geri	Safeway #1760	Count Day Staff Breakfast - Fruits and Bagels - Victoria Admin	\$	129.19	11-900-00-3000-0611-000-0000
10/27/2021	Trejo	Lori	The Home Depot #1511	two concrete drill bits	\$	22.47	11-900-00-2500-0610-000-0000
10/27/2021	Trejo	Lori	The Home Depot #1511	two concrete drill bits	\$	22.47	11-900-00-2500-0610-000-0000
10/28/2021	Trejo	Lori	In *pueblo Electronics Su	50 RJ45 keystone jacks	\$	32.50	11-900-00-2500-0610-000-0000
10/21/2021	Trujillo	Heather	Holiday Inn Express	Hotel Stay - K. Ash - Power School Conference	\$	189.00	11-900-00-2100-0581-000-0000
10/12/2021	Trujillo	Heather	Keystone Resv	Refund Surcharge - B Lechman - CSCA Conference	\$	(21.81)	11-900-00-2100-0581-000-0000
10/12/2021	Trujillo	Heather	Keystone Resv	Refund Surcharge - R Pacheco - CSCA Conference	\$	(21.81)	11-900-00-2100-0581-000-0000
10/12/2021	Trujillo	Heather	Keystone Resv	Refund Surcharge - E. Wiggins - CSCA Conference	\$	(21.81)	11-900-00-2100-0581-000-0000
10/12/2021	Trujillo	Heather	Keystone Resv	Refund Surcharge - N. Arriaga - CSCA Conference	\$	(21.81)	11-900-00-2100-0581-000-0000
10/12/2021	Trujillo	Heather	Keystone Resv	Refund Surcharge - J. Hemenway - CSCA Conference	\$	(21.81)	11-900-00-2100-0581-000-0000
10/12/2021	Trujillo	Heather	Keystone Resv	Hotel Stay - J. Hemenway - CSCA Conference	\$	425.56	11-900-00-2100-0581-000-0000
10/11/2021	Trujillo	Heather	Keystone Resv	Hotel Stay - T Cass - CSCA Conference	\$	403.75	11-900-00-2100-0581-000-0000
10/12/2021	Trujillo	Heather	Keystone Resv	Hotel Stay - R. Ertle - CSCA Conference	\$	403.75	11-900-00-2100-0581-000-0000
10/11/2021	Trujillo	Heather	Keystone Resv	Hotel Stay - K Midcap - CSCA Conference	\$	405.75	11-900-00-2100-0581-000-0000

10/11/2021	Trujillo	Heather	Keystone Resv	Hotel Stay - B Lechman - CSCA Conference	\$ 425.56	11-900-00-2100-0581-000-0000
10/11/2021	Trujillo	Heather	Keystone Resv	Hotel Stay - N Arriaga - CSCA Conference	\$ 425.56	11-900-00-2100-0581-000-0000
10/11/2021	Trujillo	Heather	Keystone Resv	Hotel Stay - G Willis - CSCA Conference	\$ 403.75	11-900-00-2100-0581-000-0000
10/11/2021	Trujillo	Heather	Keystone Resv	Hotel Stay - R Pacheco - CSCA Conference	\$ 403.75	11-900-00-2100-0581-000-0000
10/11/2021	Trujillo	Heather	Keystone Resv	Hotel Stay - E Wiggins - CSCA Conference	\$ 403.75	11-900-00-2100-0581-000-0000
10/11/2021	Trujillo	Heather	Keystone Resv	Hotel Stay - M. Cooper - CSCA Conference	\$ 403.75	11-900-00-2100-0581-000-0000
10/11/2021	Trujillo	Heather	Keystone Resv	Hotel Stay - E. Koehler - CSCA Conference	\$ 381.94	11-900-00-2100-0581-000-0000
10/09/2021	Trujillo	Heather	Keystone Resv	Hotel Surcharge - L Harding - CSCA Conference	\$ 42.02	11-900-00-2100-0581-000-0000
10/09/2021	Trujillo	Heather	Keystone Resv	Hotel Stay - L Harding - CSCA Conference	\$ 780.30	11-900-00-2100-0581-000-0000
10/08/2021	Trujillo	Heather	Keystone Resv	Hotel Surcharge - B Lechman - CSCA Conference	\$ 21.81	11-900-00-2100-0581-000-0000
10/08/2021	Trujillo	Heather	Keystone Resv	Hotel Surcharge - K Midcap - CSCA Conference	\$ 19.81	11-900-00-2100-0581-000-0000
10/08/2021	Trujillo	Heather	Keystone Resv	Hotel Surcharge - R Pacheco - CSCA Conference	\$ 21.81	11-900-00-2100-0581-000-0000
10/08/2021	Trujillo	Heather	Keystone Resv	Hotel Surcharge - E Wiggins - CSCA Conference	\$ 21.81	11-900-00-2100-0581-000-0000
10/08/2021	Trujillo	Heather	Keystone Resv	Hotel Surcharge - N Arriaga - CSCA Conference	\$ 21.81	11-900-00-2100-0581-000-0000
10/08/2021	Trujillo	Heather	Keystone Resv	Hotel Stay - B Racz - CSCA Conference	\$ 381.94	11-900-00-2100-0581-000-0000
10/08/2021	Trujillo	Heather	Keystone Resv	Hotel Surcharge - B Racz - CSCA Conference	\$ 21.81	11-900-00-2100-0581-000-0000
10/08/2021	Trujillo	Heather	Keystone Resv	Hotel Surcharge -J Hemenway- CSCA Conference	\$ 21.81	11-900-00-2100-0581-000-0000
10/08/2021	Trujillo	Heather	Keystone Resv	Hotel Surcharge -R Ertle - CSCA Conference	\$ 21.81	11-900-00-2100-0581-000-0000
10/08/2021	Trujillo	Heather	Keystone Resv	Hotel Stay - J Blueitt - CSCA Conference	\$ 403.75	11-900-00-2100-0581-000-0000
10/08/2021	Trujillo	Heather	Keystone Resv	Hotel Surcharge - J Blueitt - CSCA Conference	\$ 21.81	11-900-00-2100-0581-000-0000
10/08/2021	Trujillo	Heather	Keystone Resv	Hotel Surcharge - T Cass - CSCA Conference	\$ 21.81	11-900-00-2100-0581-000-0000
10/08/2021	Trujillo	Heather	Keystone Resv	Hotel Surcharge - E. Koehler - CSCA Conference	\$ 21.81	11-900-00-2100-0581-000-0000
10/20/2021	Trujillo	Heather	Asi	Airport Shuttle - A Chavez and V. Pedraza - ESEA Conference	\$ 44.00	11-900-00-2100-0582-000-0000
10/13/2021	Trujillo	Heather	United	Airline Seat - A Chavez - ESEA New Orleans Conf	\$ 9.00	11-900-00-2100-0582-000-0000
10/13/2021	Trujillo	Heather	United	Airline Seat - A Chavez - ESEA New Orleans Conf	\$ 14.00	11-900-00-2100-0582-000-0000
10/13/2021	Trujillo	Heather	United	Airfare - A. Chavez - ESEA New Orleans Conf	\$ 478.40	11-900-00-2100-0582-000-0000
10/13/2021	Trujillo	Heather	Esea* Eseanetwork.Org	Registration and Hotel - A. Chavez - ESEA New Orleans Conf	\$ 1,400.00	11-900-00-2100-0582-000-0000
10/21/2021	Trujillo	Heather	Holiday Inn Express	Hotel Stay - R. Wasson - Schoology Conference	\$ 189.00	11-900-00-2200-0581-000-0000
10/21/2021	Trujillo	Heather	Holiday Inn Express	Hotel Stay - C. Rattle - Schoology Conference	\$ 189.00	11-900-00-2200-0581-000-0000
10/13/2021	Trujillo	Heather	Esea* Eseanetwork.Org	Registration and Hotel - A. Griffith Stephen - ESEA New Orleans Conf	\$ 599.00	11-900-00-2200-0581-000-0000
10/20/2021	Trujillo	Heather	Asi	Airport Shuttle - A Griffith Stephen - ESEA Conference	\$ 44.00	11-900-00-2200-0582-000-0000
10/20/2021	Trujillo	Heather	Asi	Airport Shuttle - A Chavez and V. Pedraza - ESEA Conference	\$ 44.00	11-900-00-2200-0582-000-0000
10/14/2021	Trujillo	Heather	United	Airline Seat - V. Pedraza - ESEA New Orleans Conf	\$ 14.00	11-900-00-2200-0582-000-0000
10/14/2021	Trujillo	Heather	United	Airline Seat - V. Pedraza - ESEA New Orleans Conf	\$ 9.00	11-900-00-2200-0582-000-0000
10/14/2021	Trujillo	Heather	United	Airline Seat - V. Pedraza - ESEA New Orleans Conf	\$ 9.00	11-900-00-2200-0582-000-0000
10/13/2021	Trujillo	Heather	Southwes	Airfare - A Griffith Stephen - ESEA New Orleans Conf	\$ 262.96	11-900-00-2200-0582-000-0000
10/13/2021	Trujillo	Heather	Swa*earlybrd	Airfare Seat - A Griffith Stephen - ESEA New Orleans Conf	\$ 20.00	11-900-00-2200-0582-000-0000
10/13/2021	Trujillo	Heather	Swa*earlybrd	Airfare Seat - A Griffith Stephen - ESEA New Orleans Conf	\$ 20.00	11-900-00-2200-0582-000-0000
10/13/2021	Trujillo	Heather	United	Airline Seat - V Pedraza - ESEA New Orleans Conf	\$ 14.00	11-900-00-2200-0582-000-0000
10/13/2021	Trujillo	Heather	United	Airline Seat - A. Chavez - ESEA New Orleans Conf	\$ 9.00	11-900-00-2200-0582-000-0000
10/13/2021	Trujillo	Heather	United	Airline Seat - V. Pedraza - ESEA New Orleans Conf	\$ 9.00	11-900-00-2200-0582-000-0000
10/13/2021	Trujillo	Heather	United	Airfare - V. Pedraza - ESEA New Orleans Conf	\$ 478.40	11-900-00-2200-0582-000-0000
10/13/2021	Trujillo	Heather	United	Airline Seat - V. Pedraza - ESEA New Orleans Conf	\$ 9.00	11-900-00-2200-0582-000-0000
10/13/2021	Trujillo	Heather	Esea* Eseanetwork.Org	Registration and Hotel - V. Pedraza- ESEA New Orleans Conf	\$ 1,400.00	11-900-00-2200-0582-000-0000
10/13/2021	Trujillo	Heather	Esea* Eseanetwork.Org	Registration and Hotel - A. Griffith Stephen - ESEA New Orleans Conf	\$ 1,400.00	11-900-00-2200-0582-000-0000
10/13/2021	Trujillo	Heather	Esea* Eseanetwork.Org	Registration and Hotel - A. Chavez - ESEA New Orleans Conf	\$ 599.00	11-900-00-2213-0350-000-0000
10/13/2021	Trujillo	Heather	Esea* Eseanetwork.Org	Registration and Hotel - V. Pedraza- ESEA New Orleans Conf	\$ 599.00	11-900-00-2213-0350-000-0000
10/20/2021	Trujillo	Heather	Colorado Association Of S	Registration - M. Hailes - CASN Virtual Conf.	\$ 75.00	11-900-00-2830-0350-000-0000
10/20/2021	Trujillo	Heather	Colorado Association Of S	Registration - K. Trubia - CASN Virtual Conf.	\$ 75.00	11-900-00-2830-0350-000-0000
09/29/2021	Trujillo	Heather	Colorado School Counselor	Registration Refund - L. Harding - CSCA Conference	\$ (100.00)	11-900-00-2830-0350-000-0000
10/22/2021	Vigil	Ron	He Loves Me Flowers	Flowers for Fallin Board Members Funeral- Statewide	\$ 174.38	11-900-00-2500-0610-000-0000
10/01/2021	Vigil	Ron	Societyforhumanresource	Student Membership and Magazine for Society for Human Resource Management	\$ 49.00	11-900-00-2890-0810-000-0000
10/01/2021	Vigil	Ron	Dunkin #359232	Donuts for Count Day- Lakewood	\$ 29.11	11-900-00-3000-0611-000-0000
10/05/2021	West	Lisa	Wal-Mart #1019	Pueblo West- batteries, gift card to pay for final class required for probation release	\$ 84.94	11-900-00-2113-0600-000-0000
10/20/2021	West	Lisa	Amzn Mktp Us	Statewide- tech- trophies for tech return contest	\$ 49.98	11-900-00-2200-0690-000-0000
10/14/2021	West	Lisa	Amzn Mktp Us	Pueblo West- storage cabinet	\$ 160.01	11-900-00-2600-0733-000-0000
10/13/2021	West	Lisa	Samsclub.Com	Canon City- granola bars, pizza pockets, string cheese, soda for student rewards	\$ 79.08	11-933-00-0030-0690-000-0000
10/13/2021	West	Lisa	Amzn Mktp Us	Pueblo West- rubber ducks	\$ 9.89	11-933-00-0030-0690-000-0000
09/28/2021	West	Lisa	Samsclub.Com	Pueblo West- soda for the GOAL bucks store, pantry food	\$ 34.84	11-933-00-0030-0690-000-0000
10/27/2021	West	Lisa	Walmart.Com Aa	Pueblo West- pumpkins, sponges	\$ 37.80	11-933-00-1902-0580-000-0000
10/27/2021	West	Lisa	Walmart.Com Aa	Pueblo West- pumpkins, carving tools	\$ 44.16	11-933-00-1902-0580-000-0000
10/27/2021	West	Lisa	Walmart.Com Aa	La Junta- pumpkins, carving tools, paint brushes	\$ 35.59	11-933-00-1902-0580-000-0000
10/26/2021	West	Lisa	Colon Orchards	Canon City- pumpkins for Halloween pod activity	\$ 90.00	11-933-00-1902-0580-000-0000
10/25/2021	West	Lisa	Amzn Mktp Us	La Junta- googles, gloves, aprons	\$ 46.14	11-933-00-1902-0580-000-0000
10/21/2021	West	Lisa	Walmart.Com Aa	Pueblo Mall- chocolate chips, pecans, carmel, kabob wooden sticks	\$ 7.94	11-933-00-1902-0580-000-0000

10/22/2021	West	Lisa	Samsclub.Com	Lamar- burritos, chimichangas, bottled water	Lamar- envelopes	\$	6.91	11-933-00-2500-0600-000-0000
10/22/2021	West	Lisa	Samsclub.Com	Lamar- pantry food, kitchen/office supplies		\$	11.48	11-933-00-2500-0600-000-0000
10/12/2021	West	Lisa	Samsclub.Com	Canon City- copy paper, mac & cheese		\$	37.88	11-933-00-2500-0600-000-0000
10/22/2021	West	Lisa	Samsclub.Com	Lamar- pantry food	Lamar- envelopes Lamar- trash bags, sandwich bags	\$	37.05	11-933-00-2500-0610-000-0000
10/15/2021	West	Lisa	Amzn Mktp Us	Lamar- nitrile gloves		\$	32.99	11-933-00-2500-0610-000-0000
10/12/2021	West	Lisa	Samsclub.Com	Pueblo Mall- paper towels		\$	16.98	11-933-00-2500-0610-000-0000
10/13/2021	West	Lisa	Walmart.Com Aa	La Junta- storage totes		\$	42.00	11-933-00-2500-0610-000-0000
10/10/2021	West	Lisa	Amazon.Com*278ri43d2 Amz	Pueblo Mall- paper towel refill		\$	33.12	11-933-00-2500-0610-000-0000
10/05/2021	West	Lisa	Wal-Mart #1019	Pueblo West- batteries, gift card to pay for final class required for probation release		\$	27.96	11-933-00-2500-0610-000-0000
10/25/2021	West	Lisa	The Home Depot #1542	Credit Voucher The Home Depot #1542	Canon City- refund for end panels	\$	(47.92)	11-933-00-2620-0430-000-0000
10/25/2021	West	Lisa	The Home Depot #1511	Canon - based cabinet end panels		\$	55.92	11-933-00-2620-0430-000-0000
10/06/2021	West	Lisa	Knecht - Canon City	Canon City- bolts		\$	11.70	11-933-00-2620-0430-000-0000
10/07/2021	West	Lisa	Sq *brew Unto Others	Lamar- Count Day staff food		\$	28.90	11-933-00-3000-0611-000-0000
10/01/2021	West	Lisa	Sq *from The Flames Llc	Canon City- Count Day student pizza	Canon City- Count Day staff pizza	\$	80.00	11-933-00-3000-0611-000-0000
10/01/2021	West	Lisa	Burritos Betty - Pueblo	Credit Voucher Burritos Betty - Pueblo	Mall- refund out of stock food item	\$	(7.53)	11-933-00-3000-0611-000-0000
09/30/2021	West	Lisa	El Super Taco	Pueblo West- Count Day food		\$	74.02	11-933-00-3000-0611-000-0000
10/29/2021	West	Lisa	Wal-Mart #1019	Canon City- juice, creamer, chips, ice creamer		\$	46.98	11-933-00-3100-0611-000-0000
10/28/2021	West	Lisa	Dominos 6275	Canon City- hot lunch for students		\$	63.00	11-933-00-3100-0611-000-0000
10/26/2021	West	Lisa	Samsclub.Com	La Junta- soup, cookies, creamer, hot coco		\$	119.46	11-933-00-3100-0611-000-0000
10/22/2021	West	Lisa	Samsclub.Com	Lamar- burritos, chimichangas, bottled water	Lamar- envelopes	\$	52.08	11-933-00-3100-0611-000-0000
10/22/2021	West	Lisa	Samsclub.Com	Lamar- pantry food	Lamar- envelopes Lamar- trash bags, sandwich bags	\$	147.02	11-933-00-3100-0611-000-0000
10/21/2021	West	Lisa	Walmart.Com Aa	Pueblo Mall- chocolate chips, pecans, carmel, kabob wooden sticks		\$	33.68	11-933-00-3100-0611-000-0000
10/21/2021	West	Lisa	Sq *bite Me Cake Company,	Pueblo West- cookies for parent conferences		\$	180.00	11-933-00-3100-0611-000-0000
10/21/2021	West	Lisa	Walmart.Com Aa	Pueblo Mall- apples		\$	8.94	11-933-00-3100-0611-000-0000
10/21/2021	West	Lisa	City-Market #0417	Canon City- hot lunch for students		\$	88.62	11-933-00-3100-0611-000-0000
10/14/2021	West	Lisa	Dominos 6275	Canon City- hot lunch		\$	56.00	11-933-00-3100-0611-000-0000
10/13/2021	West	Lisa	Samsclub.Com	Canon City- granola bars, pizza pockets, string cheese, soda for student rewards		\$	109.48	11-933-00-3100-0611-000-0000
10/12/2021	West	Lisa	Samsclub.Com	Canon City- copy paper	Canon City- mac & cheese	\$	17.96	11-933-00-3100-0611-000-0000
10/12/2021	West	Lisa	Samsclub #6549	Canon City- chips, breakfast sandwich, oranges		\$	71.56	11-933-00-3100-0611-000-0000
10/11/2021	West	Lisa	Wm Supercenter #1019	Canon- almond milk, juice		\$	35.61	11-933-00-3100-0611-000-0000
10/07/2021	West	Lisa	Sq *brew Unto Others	Lamar- Count Day food		\$	137.65	11-933-00-3100-0611-000-0000
10/01/2021	West	Lisa	Sq *from The Flames Llc	Canon City- Count Day student pizza	Canon City- Count Day staff pizza	\$	520.00	11-933-00-3100-0611-000-0000
10/02/2021	West	Lisa	Little Caesars Pizza	Pueblo West- Count Day student lunch		\$	152.73	11-933-00-3100-0611-000-0000
09/28/2021	West	Lisa	Samsclub.Com	Pueblo West- soda for the GOAL bucks store	Pueblo West- October pantry food	\$	162.20	11-933-00-3100-0611-000-0000
10/02/2021	West	Lisa	Little Caesars Pizza	La Junta- Count Day lunch pizza for students		\$	55.92	11-933-00-3100-0611-000-0000
10/01/2021	West	Lisa	McDonalds F2594	Pueblo Mall- Count Day McMuffins		\$	92.19	11-933-00-3100-0611-000-0000
09/28/2021	West	Lisa	Samsclub.Com	Pueblo West- pizza pockets, cookies, chips		\$	149.46	11-933-00-3100-0611-000-0000
09/30/2021	West	Lisa	Safeway #1760	Pueblo West- Count Day donuts		\$	34.95	11-933-00-3100-0611-000-0000
09/30/2021	West	Lisa	Loaf N Jug #0082	Pueblo West- ice		\$	10.98	11-933-00-3100-0611-000-0000
10/01/2021	West	Lisa	Little Caesars Pizza	La Junta- Count Day food		\$	34.95	11-933-00-3100-0611-000-0000
09/29/2021	West	Lisa	McDonalds F2594	Credit Voucher McDonalds F2594	La Junta- gift card to purchase Count Day food	\$	(50.00)	11-933-00-3100-0611-000-0000
10/11/2021	West	Lisa	The Home Depot #1542	Central- van safety supply kit fastener		\$	27.92	11-933-28-2650-0430-000-0000
10/11/2021	West	Lisa	The Home Depot #1542	Central- van safety supply kit fastener		\$	6.98	11-933-28-2650-0430-000-0000
10/12/2021	West	Lisa	Acme Fire & Safety Equipm	G101- Pueblo Mall/G103- La Junta- fire vehicle extinguisher certification		\$	70.00	11-933-28-2650-0430-000-0000