

**GOAL Academy
Purchasing Card Transaction Report
May 2018**

Transaction Date	Cardholder Last Name	Cardholder First Name	Merchant/Vendor Name	Transaction - Line Description	Transaction Amount	GL Account Code
05/22/2018	Sandoval	Geri	Amazon Mktplace Pmts	Special Education - intervention - Math RTI per Carolyn	193.55	11-900-00-1100-0614-000-0000
05/15/2018	Carmona	Angelica	Hyatt Place Keystone	Travel for ESS staff member Rachelle Marker.	380.76	11-900-00-1700-0581-000-3130
05/14/2018	Payne	Jessica	Keystone Resv	ESS Conference in Keystone Hotel	306.44	11-900-00-1700-0581-000-3130
05/09/2018	Sandoval	Geri	Southwes	Airfare for Brittany Ramos - Flippen training/meetings	321.96	11-900-00-1700-0581-000-3130
05/29/2018	Artzt	Karlotta	Mister Car Wash #33	Washing of GOAL Academy vehicle	15.00	11-900-00-1900-0580-000-0000
05/29/2018	Artzt	Karlotta	Wal-Mart #1019	Camping Supplies for GOAL Ventures Classes	148.64	11-900-00-1900-0580-000-0000
05/27/2018	Artzt	Karlotta	Wal-Mart #1019	Camping supplies for cook kits for GOAL Ventures Classes	147.59	11-900-00-1900-0580-000-0000
05/22/2018	Artzt	Karlotta	Mt Rushmore Parking Gara	Mt. Rushmore Class activity to Mt. Rushmore Parking	10.00	11-900-00-1900-0580-000-0000
05/22/2018	Artzt	Karlotta	Mt Rushmore Parking Gara	Mt. Rushmore Class activity to Mt. Rushmore Parking	10.00	11-900-00-1900-0580-000-0000
05/22/2018	Artzt	Karlotta	Mt Rushmore Parking Gara	Mt. Rushmore Class activity to Mt. Rushmore Parking	10.00	11-900-00-1900-0580-000-0000
05/22/2018	Artzt	Karlotta	Mt Rushmore Parking Gara	Mt. Rushmore Class activity to Mt. Rushmore Parking	10.00	11-900-00-1900-0580-000-0000
05/22/2018	Artzt	Karlotta	Wm Supercenter #3872	Student activity supplies for Mt. Rushmore Class	26.65	11-900-00-1900-0580-000-0000
05/20/2018	Artzt	Karlotta	U-Haulcanon City True Val	Rental of U-Haul to transport student bedding and packs to Mt. Rushmore class	196.12	11-900-00-1900-0580-000-0000
05/19/2018	Artzt	Karlotta	Ral*utahstateparks	Reservations for 2019 Canyon O Class Goblin Valley State Park Camping	896.41	11-900-00-1900-0580-000-0000
05/19/2018	Artzt	Karlotta	Wal-Mart #1019	Student activity supplies on Mt. Rushmore Class	3.23	11-900-00-1900-0580-000-0000
05/19/2018	Artzt	Karlotta	Wm Supercenter #1019	Student activity supplies for Mt. Rushmore class	77.98	11-900-00-1900-0580-000-0000
05/19/2018	Artzt	Karlotta	Wm Supercenter #1019	Student activity supplies on Mt. Rushmore Class	94.47	11-900-00-1900-0580-000-0000
05/16/2018	Artzt	Karlotta	Wm Supercenter #1019	Student Activity Supplies for GV Mt. Rushmore Trip	24.47	11-900-00-1900-0580-000-0000
05/16/2018	Artzt	Karlotta	Wm Supercenter #1019	Student Activity Supplies for GV Mt. Rushmore Trip	98.07	11-900-00-1900-0580-000-0000
05/08/2018	Artzt	Karlotta	Citation Car Wash	Washing of Goal Vehicle	8.00	11-900-00-1900-0580-000-0000
05/09/2018	Artzt	Karlotta	Dollar Tree	Sleeping Bag storage supplies	5.00	11-900-00-1900-0580-000-0000
05/08/2018	Artzt	Karlotta	Suds Ur Duds	Sleeping Bag washing and drying after Canyon O trip	10.50	11-900-00-1900-0580-000-0000
05/08/2018	Artzt	Karlotta	Suds Ur Duds	Sleeping Bag washing and drying after Canyon O trip	9.50	11-900-00-1900-0580-000-0000
05/08/2018	Artzt	Karlotta	Suds Ur Duds	Sleeping Bag washing and drying after Canyon O trip	21.50	11-900-00-1900-0580-000-0000

05/08/2018	Artzt	Karlotta	Suds Ur Duds	Sleeping Bag washing and drying after Canyon O trip	5.00	11-900-00-1900-0580-000-0000
05/07/2018	Artzt	Karlotta	McDonalds F25482	Student meal for helping unload trailer after trip.	10.39	11-900-00-1900-0580-000-0000
05/04/2018	Artzt	Karlotta	Little Caesars Pizza	Student meal for transporting students back to Lamar after Canyon O trip	13.98	11-900-00-1900-0580-000-0000
05/03/2018	Artzt	Karlotta	Ral*utahstateparks	Supplies for student activities on camping trip on Canyon O GOAL Ventures	25.00	11-900-00-1900-0580-000-0000
05/03/2018	Artzt	Karlotta	Ral*utahstateparks	Ice for camping meals in coolers	28.03	11-900-00-1900-0580-000-0000
05/03/2018	Artzt	Karlotta	Bull Mountain Market	Supplies. Brooms for cleaning tents before packing camp	18.62	11-900-00-1900-0580-000-0000
05/03/2018	Artzt	Karlotta	Ral*utahstateparks	Supplies for student activities on camping trip on Canyon O GOAL Ventures	36.97	11-900-00-1900-0580-000-0000
05/01/2018	Artzt	Karlotta	J W Powell Museum	Canyon O GOAL Venture Trip River Museum Activity	40.00	11-900-00-1900-0580-000-0000
04/30/2018	Artzt	Karlotta	Canyon Voyages Adventure	Canyon O GOAL Venture Trip River Rafting Activity	200.00	11-900-00-1900-0580-000-0000
05/01/2018	Artzt	Karlotta	Act Campground And Enviro	Moab campsites \$7 per person each night for 2 nights for 42 participants	588.00	11-900-00-1900-0580-000-0000
04/30/2018	Artzt	Karlotta	Canyon Voyages Adventure	Canyon O GOAL Venture Trip River Rafting Activity	1207.68	11-900-00-1900-0580-000-0000
05/01/2018	Artzt	Karlotta	City-Market #0410	Balance due 42 participants	220.50	11-900-00-1900-0580-000-0000
05/01/2018	Artzt	Karlotta	Conoco - Good 2 Go 422	Groceries for camping trip meals on Canyon O GOAL Venture trip 42 people	15.54	11-900-00-1900-0580-000-0000
05/01/2018	Artzt	Karlotta	P&d Ace Hdwe	Ice for camping trip meals on Canyon O GOAL Venture trip 42 people	9.24	11-900-00-1900-0580-000-0000
04/30/2018	Artzt	Karlotta	City-Market #0410	Camping: Filling of propane bottles for camping meals	93.95	11-900-00-1900-0580-000-0000
04/30/2018	Artzt	Karlotta	City-Market #0410	Groceries for camping trip meals on Canyon O GOAL Venture trip 42 people	12.32	11-900-00-1900-0580-000-0000
05/01/2018	Artzt	Karlotta	Conoco - Good 2 Go 422	Ice for groceries for camping meals GV trip to Canyon O	6.16	11-900-00-1900-0580-000-0000
04/30/2018	Artzt	Karlotta	City-Market #0410	Groceries for camping trip meals on Canyon O GOAL Venture trip 42 people	66.51	11-900-00-1900-0580-000-0000
05/25/2018	Bajorek	Alex	The Journey Museum	Mount rushmore class journey museum entry	126.00	11-900-00-1900-0580-000-0000
05/25/2018	Bajorek	Alex	Golden Corral 778	Mount rushmore class participant meals on rapid city day	693.57	11-900-00-1900-0580-000-0000
05/24/2018	Bajorek	Alex	Broken Boot Gold Mine	Mount rushmore class broken boot mining tour	472.00	11-900-00-1900-0580-000-0000
05/25/2018	Bajorek	Alex	Golden Corral 778	Credit Voucher Golden Corral 778/To compensate for tax	-30.08	11-900-00-1900-0580-000-0000
05/24/2018	Bajorek	Alex	Black Hills Mining Museu	Mount rushmore class Black Hills mining Museum	179.85	11-900-00-1900-0580-000-0000
05/23/2018	Bajorek	Alex	Sd Dept Of Gf&p	Mount Rushmore class entrance fee Custer State Park	80.00	11-900-00-1900-0580-000-0000
05/22/2018	Bajorek	Alex	Mount Rushmore His	Mount Rushmore class student activity supplies	45.12	11-900-00-1900-0580-000-0000
04/29/2018	Mathews	Ryan	Jimmy Johns - 2779	Goal Venture Lunch- for 8 students/ staff travel day.	47.53	11-900-00-1900-0580-000-0000

05/08/2018	Artzt	Karlotta	Suds Ur Duds	Sleeping Bag washing and drying after Canyon O trip	8.50	11-900-00-1900-0580-000-0000
05/02/2018	Carmona	Angelica	Greeley Fairfield Inn	Tax credit.	-25.82	11-900-00-2100-0581-000-0000
05/01/2018	Sandoval	Geri	Hampton Inns	Hotel room for Karla Ash - D49 Meeting	89.00	11-900-00-2100-0581-000-0000
05/29/2018	Meeks	Lesa	Wm Supercenter #1384	La Junta Open House Food	53.49	11-900-00-2100-0600-000-0000
05/24/2018	Meeks	Lesa	Wal-Mart #3382	Pueblo West Open House- Food for staff, students and parents	72.89	11-900-00-2100-0600-000-0000
05/21/2018	Meeks	Lesa	Wal-Mart #3382	Pueblo West Open House- Student Recruitment- Banner Supplies	4.97	11-900-00-2100-0600-000-0000
05/18/2018	Meeks	Lesa	Wal-Mart #3382	Pueblo West- Student Recruitment Open House Banner Decoration Supplies	18.91	11-900-00-2100-0600-000-0000
05/18/2018	Meeks	Lesa	Wm Supercenter #3382	Pueblo West Open House- Student Recruitment- Banner Supplies	14.91	11-900-00-2100-0600-000-0000
05/15/2018	Meeks	Lesa	Safeway #1721	Lamar Recruitment Open House Refreshments	15.00	11-900-00-2100-0600-000-0000
05/15/2018	Meeks	Lesa	Safeway #1721	Lamar Recruitment Open House Refreshments	57.46	11-900-00-2100-0600-000-0000
05/23/2018	Nava	Duane J	Trt Banners	Credit Voucher Trt Banners	-264.00	11-900-00-2100-0600-000-0000
05/17/2018	Nava	Duane J	Trt Banners	Banners for Recruitment as well as check out at Victoria Site for other GOAL related events	264.00	11-900-00-2100-0600-000-0000
05/30/2018	Nava	Kim	Wal-Mart #0842	Supplies For Set Up Station For Various Future Events	107.62	11-900-00-2100-0600-000-0000
05/17/2018	Sandoval	Geri	Wm Supercenter #842	Helium for R&R Team Open Houses	26.97	11-900-00-2100-0600-000-0000
05/16/2018	Sandoval	Geri	Amazon Mktplace Pmts	Canopy tent for upcoming events	191.97	11-900-00-2100-0600-000-0000
05/29/2018	Sandoval	Geri	E 470 Express Tolls	Express Toll 5/29/18	25.10	11-900-00-2200-0581-000-0000
05/25/2018	Sandoval	Geri	E 470 Express Tolls	Express Toll 5/25/18	48.70	11-900-00-2200-0581-000-0000
05/18/2018	Sandoval	Geri	E 470 Express Tolls	Express Toll 5/18/18	26.80	11-900-00-2200-0581-000-0000
05/15/2018	Sandoval	Geri	E 470 Express Tolls	ExpressToll 5/15/18	29.05	11-900-00-2200-0581-000-0000
05/10/2018	Sandoval	Geri	Colorado Association Of S	CASE Registration - C. Gery	405.00	11-900-00-2200-0581-000-0000
05/09/2018	Sandoval	Geri	E 470 Express Tolls	Express Toll 5/9/18	31.00	11-900-00-2200-0581-000-0000
05/07/2018	Sandoval	Geri	Beaver Run Resort	Hotel room deposit for C. Gery - CASE Conference	178.00	11-900-00-2200-0581-000-0000
05/05/2018	Sandoval	Geri	E 470 Express Tolls	Express Toll 5/5/18	29.25	11-900-00-2200-0581-000-0000
05/01/2018	Sandoval	Geri	E 470 Express Tolls	Express Toll 5/1/18	37.65	11-900-00-2200-0581-000-0000
05/01/2018	Sandoval	Geri	United	Airline reservation for C. Gery - Executive team to Microsoft Headquarters	585.60	11-900-00-2200-0582-000-0000
05/19/2018	Jones	Constance	King Soopers #0043	greeting cards for retiring staff.	8.80	11-900-00-2200-0690-000-0000
05/22/2018	Sandoval	Geri	Mokara And La Mansion Hot	Hotel room for B. Darrow - SIOP Conference	591.93	11-900-00-2213-0582-000-3139
05/22/2018	Sandoval	Geri	Mokara And La Mansion Hot	Hotel room for J. Ortega - SIOP Conference	591.93	11-900-00-2213-0582-000-3139
05/22/2018	Sandoval	Geri	Mokara And La Mansion Hot	Hotel room for S. McKay - SIOP Conference	591.93	11-900-00-2213-0582-000-3139
05/22/2018	Sandoval	Geri	Mokara And La Mansion Hot	Hotel room for L. Zajac-Beck- SIOP	591.93	11-900-00-2213-0582-000-3139
05/25/2018	Jones	Constance	Paypal	In state conference registration fee for Constance Jones to attend Action 22.	20.00	11-900-00-2300-0581-000-0000
05/10/2018	Sandoval	Geri	Wyndham	Hotel room for Cheryl Anderson - Denver area meetings/open houses	125.10	11-900-00-2300-0581-000-0000
05/10/2018	Sandoval	Geri	Colorado Association Of S	CASE Registration - C. Jones	405.00	11-900-00-2300-0581-000-0000
05/07/2018	Sandoval	Geri	Beaver Run Resort	Hotel room deposit for C. Jones - CASE Conference	178.00	11-900-00-2300-0581-000-0000
05/03/2018	Sandoval	Geri	Fairfield Inn & Suites	Hotel room for Cheryl Anderson - Flippen Training	323.00	11-900-00-2300-0581-000-0000

05/02/2018	Nava	Duane J	Fox Rent A Car San Diego	Car Rental For San Diego Trip/ Interview of Board Member, Key Note Speaker for Graduation 3Days Rent	477.70	11-900-00-2600-0582-000-0000
05/30/2018	Sandoval	Geri	Hotelbookingservfee	Hotel room service fee for Dr. Jones - Flippen Training in Dallas	12.99	11-900-00-2300-0582-000-0000
05/30/2018	Sandoval	Geri	Cci*hotel Rescounter	Hotel room for Dr. Jones - Flippen Training in Dallas	281.25	11-900-00-2300-0582-000-0000
05/01/2018	Sandoval	Geri	United	Airfare for C. Jones - Executive team to Microsoft Headquarters	585.60	11-900-00-2300-0582-000-0000
05/29/2018	Sandoval	Geri	Honeybaked Ham Co & Cafe	Board Meeting Meal	58.23	11-900-00-2300-0611-000-0000
05/30/2018	Sandoval	Geri	Blackjack Pizza 2022	Board Meeting dinner for executive session	51.68	11-900-00-2300-0611-000-0000
05/21/2018	Sandoval	Geri	B Street Cafe	Lunch for finance board meeting - D. Rose, D. Morton, D. Nava, C. Jones, T. Hernandez, B. Rice	73.43	11-900-00-2300-0611-000-0000
05/11/2018	Sandoval	Geri	Southwes	Airfare for board member Marisol Rerucha - Keynote Speaker for Graduation	326.96	11-900-00-2311-0582-000-0000
05/08/2018	Nava	Duane J	Paypal	Event Registration: 95th Annual Meeting and Luncheon and Awards/ United Way of Pueblo County	160.00	11-900-00-2322-0600-000-0000
05/29/2018	Nava	Kim	Family Dollar #7137	Community Baby Shower 6/5/2018	8.00	11-900-00-2322-0600-000-0000
05/22/2018	Nava	Kim	Dollar General #11829	Community Baby Shower 6/5/2018	21.52	11-900-00-2322-0600-000-0000
05/22/2018	Nava	Kim	Dollar General #11547	Community Baby Shower on June 6, 2018	37.66	11-900-00-2322-0600-000-0000
05/22/2018	Nava	Kim	Dollar Tree	Community Baby Shower 6/5/2018	40.00	11-900-00-2322-0600-000-0000
05/15/2018	Nava	Kim	Wm Supercenter #842	Balloons for Lamar, La Junta, and Canon City Open Houses.	47.95	11-900-00-2322-0600-000-0000
05/01/2018	Nava	Kim	Hobby-Lobby #0214	Latino Chamber Breakfast /Photo props	32.41	11-900-00-2322-0600-000-0000
05/01/2018	Nava	Kim	Promo Direct	Balloons for Lamar, La Junta, and Canon City Open Houses.	166.00	11-900-00-2322-0600-000-0000
05/01/2018	Nava	Kim	Wm Supercenter #842	Latino Chamber Coffe	52.95	11-900-00-2322-0600-000-0000
05/01/2018	Nava	Kim	Dollar Tree	Latino Chamber Coffee Break	20.00	11-900-00-2322-0600-000-0000
05/24/2018	Jones	Constance	Paypal	In state registration fee for Jill Toussaint to attend Action 22.	20.00	11-900-00-2400-0581-000-0000
05/10/2018	Sandoval	Geri	Colorado Association Of S	CASE Registration - J. Toussaint	405.00	11-900-00-2400-0581-000-0000
05/07/2018	Sandoval	Geri	Beaver Run Resort	Hotel room deposit for J. Toussaint - CASE Conference	178.00	11-900-00-2400-0581-000-0000
05/01/2018	Sandoval	Geri	United	Airline reservation for J. Toussaint - Executive team to Microsoft Headquarters	585.60	11-900-00-2400-0582-000-0000
05/23/2018	Carmona	Angelica	Office Depot #2161	Seals for diplomas.	76.92	11-900-00-2490-0600-000-0000
05/22/2018	Carmona	Angelica	Party America Greeley	Greeley graduation balloons.	242.22	11-900-00-2490-0600-000-0000
05/21/2018	Nava	Duane J	Pond5	Music purchase for keynote speaker video for graduation	114.00	11-900-00-2490-0600-000-0000
05/24/2018	Salas	Mayra	Party City	Graduation Supplies- Ribbon for diplomas	5.98	11-900-00-2490-0600-000-0000
05/10/2018	Sandoval	Geri	Colorado Association Of S	CASE Registration - D. Morton	405.00	11-900-00-2500-0581-000-0000
05/01/2018	Sandoval	Geri	United	Airfare for D. Morton - Executive team to Microsoft Headquarters	585.60	11-900-00-2500-0582-000-0000
05/17/2018	Gery	Carolyn	Levenger Catalog&web	Notebooks and Cards/ Dr. Jones	69.38	11-900-00-2500-0600-000-0000
05/14/2018	Gery	Carolyn	Levenger Catalog&web	Notebooks and Cards/ Dr. Jones	130.01	11-900-00-2500-0600-000-0000
05/07/2018	Sandoval	Geri	Beaver Run Resort	Hotel room deposit for D. Morton - CASE Conference	178.00	11-900-00-2500-0581-000-0000
04/30/2018	Sandoval	Geri	Amazon Mktplace Pmts Wwww.	Dry erase wall calendar	38.36	11-900-00-2500-0600-000-0000
05/24/2018	Ketchum	Robert	The Home Depot #1534	Tie downs for Statewide use.	17.96	11-900-00-2500-0610-000-0000

05/10/2018	Ketchum	Robert	The Home Depot #1511	Razor knife and blades for Statewide use.	39.94	11-900-00-2500-0610-000-0000
05/16/2018	Sandoval	Geri	Nametagninja.Com	Name tags for staff	26.00	11-900-00-2500-0610-000-0000
05/15/2018	Sandoval	Geri	Amazon.Com Amzn.Com/bill	Sparta area rugs for tech site	470.08	11-900-00-2500-0610-000-0000
05/11/2018	Sandoval	Geri	Groco Specialty Coatings	Black paint for AV Area	135.91	11-900-00-2620-0430-000-0000
05/09/2018	Sandoval	Geri	Amazon.Com	The Deepest Well book for Victoria office	36.72	11-900-00-2500-0610-000-0000
05/08/2018	Sandoval	Geri	Amazon Mktplace Pmts	Trash bags, network adapter, fatigue mat, power strips	135.99	11-900-00-2500-0610-000-0000
05/08/2018	Sandoval	Geri	Amazon Mktplace Pmts	Network adapter	24.95	11-900-00-2840-0650-000-0000
05/08/2018	Sandoval	Geri	Amazon.Com Amzn.Com/bill	Power strips, desk fan, light bulbs	74.46	11-900-00-2500-0610-000-0000
04/30/2018	Sandoval	Geri	Amazon Mktplace Pmts Wwww.	Fatigue mat	36.1	11-900-00-2500-0610-000-0000
05/23/2018	Nava	Duane J	Lowe's #02742	Grills for Victoria Site Patio	472.47	11-900-00-2600-0733-000-0000
05/24/2018	Sandoval	Geri	Comfort Inn & Suites Dura	Hotel room for R. Ketchum - Durango Remodel	368.85	11-900-00-2600-0581-000-0000
05/10/2018	Sandoval	Geri	Colorado Association Of S	CASE Registration - D. Nava	405.00	11-900-00-2600-0581-000-0000
05/07/2018	Sandoval	Geri	Beaver Run Resort	Hotel room deposit for D. Nava - CASE Conference	178.00	11-900-00-2600-0581-000-0000
05/04/2018	Nava	Duane J	Fox Rent A Car San Diego	Credit Voucher Fox Rent A Car San Diego	-93.02	11-900-00-2600-0582-000-0000
05/05/2018	Nava	Duane J	Dia Parking Operations	Parking at DIA For San Diego Trip. 5/1/2018 to 5/4/2018	91.00	11-900-00-2600-0582-000-0000
05/04/2018	Nava	Duane J	Fox Rent A Car San Diego	Credit Voucher Fox Rent A Car San Diego	-150.93	11-900-00-2600-0582-000-0000
05/04/2018	Sandoval	Geri	Holiday Inn Express San	Hotel room credit for D. Nava - Hotel states he was overcharged for his room	-0.45	11-900-00-2600-0582-000-0000
05/01/2018	Sandoval	Geri	Holiday Inn Express San	Hotel room for Duane Nava - Keynote Speaker Recording in San Diego	467.94	11-900-00-2600-0582-000-0000
05/01/2018	Sandoval	Geri	Holiday Inn Express San	Hotel room for Danny Saenz & Mark DeHerrera - Keynote Speaker Recording in San Diego	467.94	11-900-00-2600-0582-000-0000
05/02/2018	Sandoval	Geri	Holiday Inn Express San	Hotel didn't charge full amount of room charges @ check-in (D.Saenz hotel accommodations - San Diego Airline reservation for D. Nava - Executive team to Microsoft Headquarters	16.05	11-900-00-2600-0582-000-0000
05/01/2018	Sandoval	Geri	United	Microsoft Headquarters	585.60	11-900-00-2600-0582-000-0000
05/17/2018	Sandoval	Geri	Uline	Umbrellas for picnic tables	626.22	11-900-00-2600-0733-000-0000
05/11/2018	Sandoval	Geri	Uline	Picnic tables for Cortez site	774.22	11-900-00-2600-0733-000-0000
05/18/2018	Ketchum	Robert	The Home Depot #1511	Lightbulbs for Victoria	29.97	11-900-00-2500-0610-000-0000
05/16/2018	Ketchum	Robert	The Home Depot #1511	Painting supplies for Victoria	59.87	11-900-00-2620-0430-000-0000
05/15/2018	Ketchum	Robert	Brandt Enterprises Inc	Base trim for outside Av area in the hall.	112.27	11-900-00-2620-0430-000-0000
05/14/2018	Ketchum	Robert	The Home Depot #1511	5g paint for Victoria.	140.60	11-900-00-2620-0430-000-0000
05/10/2018	Ketchum	Robert	The Home Depot #1511	trim For the Rear door at Victoria AV site.	31.14	11-900-00-2620-0430-000-0000
05/09/2018	Ketchum	Robert	The Home Depot #1511	Electrical wall plates for Victoria AV site.	42.65	11-900-00-2620-0430-000-0000
05/09/2018	Ketchum	Robert	The Home Depot #1511	Drop down ceiling tiles and paint supplies for Victoria AV site.	111.23	11-900-00-2620-0430-000-0000
05/08/2018	Ketchum	Robert	The Home Depot #1511	Plasti Dip for Victoria Av site windows.	83.72	11-900-00-2620-0430-000-0000
05/08/2018	Ketchum	Robert	The Home Depot #1511	Painting supplies for the hallway and bathrooms in back of Victoria.	61.55	11-900-00-2620-0430-000-0000
05/03/2018	Ketchum	Robert	The Home Depot #1511	Trim for Victoria AV Site.	35.09	11-900-00-2620-0430-000-0000
05/03/2018	Ketchum	Robert	The Home Depot #1511	tiles for Victoria AV site.	131.68	11-900-00-2620-0430-000-0000
05/01/2018	Ketchum	Robert	The Home Depot #1511	Power Strips for Victoria Site with Surge Protector	119.88	11-900-00-2840-0650-000-0000
05/01/2018	Ketchum	Robert	The Home Depot #1511	Electric Plates	53.12	11-900-00-2620-0430-000-0000
05/01/2018	Ketchum	Robert	The Home Depot #1511	Power Strips with Surge Protector for Victoria AV	79.94	11-900-00-2840-0650-000-0000
05/02/2018	Nava	Duane J	The Home Depot #1511	Credit Voucher The Home Depot #1511	-33.89	11-900-00-2620-0430-000-0000
05/24/2018	Sandoval	Geri	Co Motor Vehicle S	Registration of two new vehicles - Chevy Trax & Buick Enclave	23.22	11-900-00-2650-0732-000-0000

05/24/2018	Sandoval	Geri	La Quinta Inns 0518	B. Downey's travel to Denver for tech support during graduation.	185.20	11-900-00-2800-0581-000-0000
05/24/2018	Sandoval	Geri	La Quinta Inns 0518	B. Downey's travel to Denver for tech support during graduation.	185.20	11-900-00-2800-0581-000-0000
05/10/2018	Sandoval	Geri	Wyndham	Hotel room for Janelle Quick - Denver area meetings/open houses	125.10	11-900-00-2800-0581-000-0000
05/10/2018	Sandoval	Geri	Colorado Association Of S	CASE Registration - J. Trujillo	405.00	11-900-00-2800-0581-000-0000
05/10/2018	Sandoval	Geri	Colorado Association Of S	CASE Registration - K. Nava	405.00	11-900-00-2800-0581-000-0000
05/07/2018	Sandoval	Geri	Beaver Run Resort	Hotel room deposit for J. Trujillo - CASE Conference	178.00	11-900-00-2800-0581-000-0000
05/04/2018	Sandoval	Geri	Courtyard By Marriott	Hotel room for Amanda Jacobs - Work w/ data team for next school year	186.00	11-900-00-2800-0581-000-0000
05/07/2018	Sandoval	Geri	Holiday Inn Capitol	Hotel room for D. Colussi/S. Ramesh/F. Luna - Logi Analytics Conference	859.40	11-900-00-2800-0582-000-0000
05/07/2018	Sandoval	Geri	Holiday Inn Capitol	Hotel room for D. Colussi/S. Ramesh/F. Luna - Logi Analytics Conference	859.40	11-900-00-2800-0582-000-0000
05/01/2018	Sandoval	Geri	United	Airline seat fees for J. Trujillo - Executive team to Microsoft Headquarters	89.00	11-900-00-2800-0582-000-0000
05/01/2018	Sandoval	Geri	United	Airline seat fees for J. Trujillo - Executive team to Microsoft Headquarters	77.00	11-900-00-2800-0582-000-0000
05/01/2018	Sandoval	Geri	United	Airline seat fees for J. Trujillo - Executive team to Microsoft Headquarters	19.00	11-900-00-2800-0582-000-0000
05/01/2018	Sandoval	Geri	United	Airline reservation for K. Nava - Executive team to Microsoft Headquarters	585.60	11-900-00-2800-0582-000-0000
05/01/2018	Sandoval	Geri	United	Airline reservation for J. Trujillo - Executive team to Microsoft Headquarters	585.60	11-900-00-2800-0582-000-0000
05/01/2018	Sandoval	Geri	United	Airline seat fees for J. Trujillo - Executive team to Microsoft Headquarters	14.00	11-900-00-2800-0582-000-0000
05/02/2018	Sandoval	Geri	Hotelbookingservfee	Hotel booking fee for Executive Trip to Microsoft Headquarters	12.99	11-900-00-2800-0582-000-0000
05/10/2018	Trujillo	Jamie J	Colorado Springs Airport	Airport Parking - Travel to New Orleans for Nutanix Conference	24.00	11-900-00-2800-0582-000-0000
05/10/2018	Trujillo	Jamie J	Uber Trip T2aj4	Uber ride - Nutanix Conference in New Orleans	34.09	11-900-00-2800-0582-000-0000
05/10/2018	Trujillo	Jamie J	Uber Trip T2aj4	Tip for Uber ride (\$34.09 fare) - Nutanix Conference in New Orleans	12.00	11-900-00-2800-0582-000-0000
05/10/2018	Trujillo	Jamie J	Uber Trip Wh3lm	Tip for Uber ride (\$7.79 fare- 9 AM travel) - Nutanix Conference in New Orleans	5.00	11-900-00-2800-0582-000-0000
05/10/2018	Trujillo	Jamie J	Uber Trip Jgqgb	Tip for Uber ride (\$7.79 fare 7 AM travel) - Nutanix Conference in New Orleans	5.00	11-900-00-2800-0582-000-0000
05/10/2018	Trujillo	Jamie J	Uber Trip Jgqgb	Uber ride (\$7.79 fare 7 AM travel) - Nutanix Conference in New Orleans	7.79	11-900-00-2800-0582-000-0000
05/10/2018	Trujillo	Jamie J	Uber Trip Wh3lm	Uber ride (\$7.79 fare- 9 AM travel) - Nutanix Conference in New Orleans	7.79	11-900-00-2800-0582-000-0000
05/09/2018	Trujillo	Jamie J	Uber Trip lj6gt	Tip for Uber ride (\$7.43 fare) - Nutanix Conference in New Orleans	2.00	11-900-00-2800-0582-000-0000
05/09/2018	Trujillo	Jamie J	Uber Trip Wgeu3	Uber ride - Nutanix Conference in New Orleans	6.69	11-900-00-2800-0582-000-0000
05/10/2018	Trujillo	Jamie J	Uber Trip 3rtnx	Uber ride - Nutanix Conference in New Orleans	7.46	11-900-00-2800-0582-000-0000

05/10/2018	Trujillo	Jamie J	Uber Trip 3rtnx	Tip for Uber ride (\$7.46 fare) - Nutanix Conference in New Orleans	2.00	11-900-00-2800-0582-000-0000
05/09/2018	Trujillo	Jamie J	Uber Trip Jldp4	Uber ride - Nutanix Conference in New Orleans	7.79	11-900-00-2800-0582-000-0000
05/09/2018	Trujillo	Jamie J	Uber Trip lj6gt	Uber ride - Nutanix Conference in New Orleans	7.43	11-900-00-2800-0582-000-0000
05/09/2018	Trujillo	Jamie J	Uber Trip Jldp4	Tip for Uber ride (\$7.79 fare) - Nutanix Conference in New Orleans	2.00	11-900-00-2800-0582-000-0000
05/09/2018	Trujillo	Jamie J	Uber Trip Wgeu3	Tip for Uber ride (\$6.69 fare) - Nutanix Conference in New Orleans	2.00	11-900-00-2800-0582-000-0000
05/09/2018	Trujillo	Jamie J	Uber Trip K2ava	Tip for Uber ride (\$6.98 fare) - Nutanix Conference in New Orleans	2.00	11-900-00-2800-0582-000-0000
05/09/2018	Trujillo	Jamie J	Uber Trip Ytp2l	Tip for Uber ride (\$14.39 fare) - Nutanix Conference in New Orleans	5.00	11-900-00-2800-0582-000-0000
05/09/2018	Trujillo	Jamie J	Uber Trip K2ava	Uber ride - Nutanix Conference in New Orleans	6.98	11-900-00-2800-0582-000-0000
05/08/2018	Trujillo	Jamie J	Sq *nikos Transport	Taxi from airport - Nutanix conference in New Orleans	43.20	11-900-00-2800-0582-000-0000
05/09/2018	Trujillo	Jamie J	Uber Trip Ytp2l	Uber ride - Nutanix Conference in New Orleans	14.39	11-900-00-2800-0582-000-0000
05/01/2018	Trujillo	Jamie J	Avis.Com Prepay Reserv	Car reservation for C-Team travel in Seattle in June	609.48	11-900-00-2800-0582-000-0000
05/23/2018	Nava	Duane J	Trt Banners	Credit Voucher Trt Banners	-344.29	11-900-00-2820-0540-000-0000
05/17/2018	Nava	Duane J	Trt Banners	Banners for Recruitment as well as check out at Victoria	344.29	11-900-00-2820-0540-000-0000
05/17/2018	Nava	Duane J	Identity Graphics	Site for other GOAL related events	77.00	11-900-00-2820-0540-000-0000
05/22/2018	Cocozzella	Nicholas J	Usps Po 0723350055	Signage for Craig/ Stickers for the Doors	3.95	11-900-00-2829-0533-000-0000
05/10/2018	Haut	Wendy	Usps Po 0738340501	postage	54.99	11-900-00-2829-0533-000-0000
05/05/2018	Nava	Duane J	Fedex	Shipping of Equipment to and from San Diego, CA/	121.24	11-900-00-2829-0533-000-0000
05/05/2018	Nava	Duane J	Fedex	Interviewing Board Member for Graduation.	44.35	11-900-00-2829-0533-000-0000
05/16/2018	Payne	Jessica	Care And Share. Inc	Shipping of Equipment to and from San Diego, CA/	500.00	11-900-00-2830-0692-000-1201
05/29/2018	Ketchum	Robert	The Home Depot #1511	Interviewing Board Member for Graduation.	79.94	11-900-00-2840-0650-000-0000
05/02/2018	Nava	Duane J	Best Buy 00001883	D49 wellness grant	108.23	11-900-00-2840-0650-000-0000
05/24/2018	Trujillo	Jamie J	Amazon.Com Amzn.Com/bill	Power strips for Victoria	31.94	11-900-00-2840-0650-000-0000
05/11/2018	Trujillo	Jamie J	Lowe's #02742	Monopods for San Diego Trip - Video recording of Key	31.78	11-900-00-2500-0610-000-0000
04/30/2018	Gery	Carolyn	Dropbox*gjbw25hjb7sy	Note Speaker	9.99	11-900-00-2840-0655-000-0000
05/24/2018	Trujillo	Jamie J	Dri*neat Video V4 Pr	Adapter Cables for tech team	99.90	11-900-00-2844-0530-000-0000
05/06/2018	Trujillo	Jamie J	Apl* Itunes.Com/bill	Drywall screws, anchors, toggle bolts, and EMT straps	12.43	11-900-00-2840-0655-000-0000
05/29/2018	Ash	Karla	Dropbox*s8ttwz54hb72	Monthly Subscription 5/2018	99.00	11-900-00-2840-0655-000-0000
05/30/2018	Gery	Carolyn	Dropbox*z11xpzjqmpmt	Video plug in License for A/V equipment	9.99	11-900-00-2840-0655-000-0000
05/27/2018	Gery	Carolyn	Adobe *creative Cloud	Teleprompter for marketing department	19.99	11-900-00-2840-0655-000-0000
05/29/2018	Trujillo	Jamie J	Atlassian	Dropbox yearly subscription	10	11-900-00-2844-0530-000-0000
05/03/2018	Jones	Constance	Colorado League Of Charte	Monthly Payment on Dropbox 6/2018	225.00	11-900-00-2890-0810-000-0000
05/30/2018	Nava	Duane J	Sapporo Japanese	Monthly Bill for May 2018	16.95	11-900-00-3000-0611-000-0000
05/30/2018	Nava	Duane J	Sapporo Japanese	10 User BitBucket	16.95	11-900-00-3000-0611-000-0000
				CLCS Communication Meeting. Charge reduction will be seen in June statement.		
				Dinner For Cameron McLaughlin Northern Visit 5/30/2018		
				Dinner For Aryn Henneke Northern Visit 5/30/2018		

05/16/2018	Nava	Duane J	Shamrock Brewing Co	Knight Watch Security Planning Meeting. 5/16/2018 D. Nava, and G. Sandoval	63.60	11-900-00-3000-0611-000-0000
05/10/2018	Nava	Duane J	Carrabbas 0607	District 49 Board Meeting 5/10/2018 D. Nava, K. Nava, D. Morton, D. Rose, C. Gery, and C. Jones	145.10	11-900-00-3000-0611-000-0000
05/02/2018	Nava	Kim	Wm Supercenter #5828	Bagged ice for Staff	2.06	11-900-00-3000-0611-000-0000
05/07/2018	Blueitte	Jacqueline	Wild Blue Car Wash	Car Wash	15.00	11-900-28-2650-0430-000-0000
05/07/2018	Blueitte	Jacqueline	Nayax Wash	Nayax Wash - Car wash	1.00	11-900-28-2650-0430-000-0000
05/23/2018	West	Lisa	Amazon.Com Amzn.Com/bill	Southern- Headsets for English Tablets for Math	243.42	11-928-00-0030-0614-000-0000
05/09/2018	West	Lisa	Amazon Mktplace Pmts Www.	Drawing Tablets for MathHeadsets for English	239.39	11-928-00-0030-0614-000-0000
05/24/2018	West	Lisa	Wm Supercenter #3382	Downtown- Student Gift Cards- CNA graduates	62.91	11-928-00-0030-0690-000-0000
05/10/2018	Holdren	Ashleigh	New Horizon Thrift	Regency- Student Lunch Activity	22.88	11-928-00-1902-0580-000-0000
05/23/2018	West	Lisa	Dollar Tree	Regency- Graduation Party Decorations	17.00	11-928-00-1902-0580-000-0000
05/23/2018	West	Lisa	Aq Denver Ocean Journe	Downtown- Field trip	93.50	11-928-00-1902-0580-000-0000
05/18/2018	West	Lisa	Color Splash Paintball	Regency/Downtown field trip balance	379.00	11-928-00-1902-0580-000-0000
05/16/2018	West	Lisa	Table 67	Instructional- 6 most Important Decisions You will Make-Dec	150.47	11-928-00-3100-0611-000-0000
05/16/2018	West	Lisa	Color Splash Paintball	Regency/Downtown- field trip deposit	150.00	11-928-00-1902-0580-000-0000
05/07/2018	West	Lisa	Wm Supercenter #1001	Regency Pod Activities	28.20	11-928-00-1902-0580-000-0000
05/02/2018	West	Lisa	Trinidad Lanes Llc	Field Trip - Bowling Alley	211.50	11-928-00-1902-0580-000-0000
05/24/2018	Hackett	Natalie	Grand Rental Station	Trinidad - Prom Decorations (Table Covers)	26.94	11-928-00-1902-0599-000-0000
05/17/2018	Mathews	Ryan	Wal-Mart #5003	Pagosa Springs Prom supplies- balloons, decorations, posters etc..	95.44	11-928-00-1902-0599-000-0000
05/17/2018	Mathews	Ryan	Wal-Mart #5003	Prom, Drawing gift cards, incentives for attendances, door prizes Pagosa Prom 2018	50.00	11-928-00-1902-0599-000-0000
05/23/2018	West	Lisa	Amazon Mktplace Pmts Www.	Trinidad Prom Decorations	183.10	11-928-00-1902-0599-000-0000
05/21/2018	West	Lisa	Sq *laras Gosq.Com	Alamosa- food for Prom	300.00	11-928-00-1902-0599-000-0000
05/13/2018	West	Lisa	Amazon Mktplace Pmts Www.	Trinidad Prom Decorations	118.29	11-928-00-1902-0599-000-0000
05/10/2018	West	Lisa	Otc Brands, Inc.	Trinidad Prom Decorations	319.95	11-928-00-1902-0599-000-0000
05/09/2018	West	Lisa	Amazon Mktplace Pmts	Trinidad Prom Decorations	18.20	11-928-00-1902-0599-000-0000
05/23/2018	West	Lisa	Samsclub #6549	legal pads, copy paper	42.94	11-928-00-2500-0600-000-0000
05/07/2018	Hackett	Natalie	Sams Club #6549	Canon City- Clorox Wipes	15.58	11-928-00-2500-0610-000-0000
05/01/2018	Hackett	Natalie	Wal-Mart #0962	Trinidad- Beverage Dispensers, Wall Hooks	41.12	11-928-00-2500-0610-000-0000
05/30/2018	West	Lisa	Samsclub #6549	Regency- plates, cup- Senior Night	22.86	11-928-00-2500-0610-000-0000
05/24/2018	West	Lisa	Sams Club #6549	disinfecting wipes, paper towels	37.44	11-928-00-2500-0610-000-0000
05/23/2018	West	Lisa	Samsclub #6549	cleaning supplies, plates, forks	111.74	11-928-00-2500-0610-000-0000
05/24/2018	Ketchum	Robert	The Home Depot #1534	Supplies for the New Durango Site.	481.96	11-928-00-2620-0430-000-0000
05/23/2018	Ketchum	Robert	The Home Depot #1534	Paint and supplies for the New Durango Site.	182.45	11-928-00-2620-0430-000-0000
05/21/2018	Ketchum	Robert	The Home Depot #1534	Supplies for the New Durango Site.	375.77	11-928-00-2620-0430-000-0000
05/21/2018	Ketchum	Robert	The Home Depot #1534	Door knobs, paint, and door hinges for the New Durango Site.	122.53	11-928-00-2620-0430-000-0000
05/14/2018	Ketchum	Robert	The Home Depot #1511	5g paint for New Durango Site.	140.60	11-928-00-2620-0430-000-0000
05/29/2018	West	Lisa	The Home Depot #1534	Durango- Carpet measure at 2800 Main St (new site)	50.00	11-928-00-2620-0430-000-0000
05/30/2018	West	Lisa	Roto Rooter Plumbing-2	Durango- move drain line and cap off water lines at 2800 Main St (new site)	112.80	11-928-00-2620-0430-000-0000
05/25/2018	West	Lisa	Amazon Mktplace Pmts Www.	Downtown- filter for refrig	37.64	11-928-00-2500-0610-000-0000
05/07/2018	West	Lisa	Wm Supercenter #1001	Teacher appreciation food- fruit, cookies	23.18	11-928-00-3000-0611-000-0000
05/07/2018	West	Lisa	Sq *tacos Navarro	Teacher Appreciation Week- Regency	140.00	11-928-00-3000-0611-000-0000
05/30/2018	Holdren	Ashleigh	Wal-Mart #0842	Downtown- Ingredients to make pizza in the site for students	56.25	11-928-00-3100-0611-000-0000

05/25/2018	Holdren	Ashleigh	Bingo Burger	Downtown- Incentive lunch for students	48.40	11-928-00-3100-0611-000-0000
05/17/2018	Holdren	Ashleigh	Angelo`s Pizza Parlor	Downtown- Lunch for students chosen for Ascent Lottery	78.30	11-928-00-3100-0611-000-0000
05/15/2018	Holdren	Ashleigh	Wm Supercenter #842	Downtown- supplies for cooking class for students	51.12	11-928-00-3100-0611-000-0000
05/30/2018	Mathews	Ryan	Wm Supercenter #966	Cortez, EOY student celebration, SR- Ice cream event,	46.36	11-928-00-3100-0611-000-0000
05/29/2018	Mathews	Ryan	Wm Supercenter #5003	Pagosa event- student food for site event, EOY Students.	24.58	11-928-00-3100-0611-000-0000
05/26/2018	Mathews	Ryan	Subway 03146271	Food for students, travel up to the venture trip- 05-26 students SR.	38.27	11-928-00-3100-0611-000-0000
05/26/2018	Mathews	Ryan	McDonalds F33658	Food for students, travel up to the venture trip- 05-22 3 students SR.	24.49	11-928-00-3100-0611-000-0000
05/22/2018	Mathews	Ryan	Mt Rushmore Dining	Food for students, travel up to the venture trip- 05-22 3 students SR.	23.75	11-928-00-3100-0611-000-0000
05/21/2018	Mathews	Ryan	McDonalds F33658	Food for students, travel up to the venture trip- 05-21 3 students SR.	25.51	11-928-00-3100-0611-000-0000
05/21/2018	Mathews	Ryan	McDonalds F33658	Food for students, travel up to the venture trip- 05-21 3 students SR.	2.62	11-928-00-3100-0611-000-0000
05/21/2018	Mathews	Ryan	McDonalds F25482	Food for students, travel up to the venture trip- 05-21 3 students SR.	14.22	11-928-00-3100-0611-000-0000
05/17/2018	Mathews	Ryan	Wm Supercenter #5003	Food for students, events Pagosa Springs site may 2018	61.90	11-928-00-3100-0611-000-0000
05/08/2018	Mathews	Ryan	Wm Supercenter #5003	Food for students Pagosa Site, SR- Snacks and meals. May 2018.	82.92	11-928-00-3100-0611-000-0000
05/30/2018	Meeks	Lesa	Sams Club #6549	Student Music Program Open House Expenses	11.86	11-928-00-3100-0611-000-0000
05/30/2018	Meeks	Lesa	Sams Club #6549	Music Program Open House Expenses- Food	61.91	11-928-00-3100-0611-000-0000
05/30/2018	West	Lisa	Samsclub #6549	Regency Senior Night- chips, salsa,	83.93	11-928-00-3100-0611-000-0000
05/27/2018	West	Lisa	Walmart.Com 8009666546	Durango- refund	-31.49	11-928-00-3100-0611-000-0000
05/27/2018	West	Lisa	Walmart.Com 8009666546	Durango- refund	-20.52	11-928-00-3100-0611-000-0000
05/27/2018	West	Lisa	Walmart.Com 8009666546	Durango- refund	-16.15	11-928-00-3100-0611-000-0000
05/24/2018	West	Lisa	Sams Club #6549	cookies and coffee	27.96	11-928-00-3100-0611-000-0000
05/23/2018	West	Lisa	Pizza Hut 27578	Hot lunch for students- Trinidad	47.94	11-928-00-3100-0611-000-0000
05/23/2018	West	Lisa	Samsclub #6549	Trinidad- pantry food	16.32	11-928-00-3100-0611-000-0000
05/18/2018	West	Lisa	Walmart.Com 8009666546	Durango- Pantry Food	68.17	11-928-00-3100-0611-000-0000
05/17/2018	West	Lisa	Pizza Hut 27578	Pizza for Hot student lunch- Trinidad	95.45	11-928-00-3100-0611-000-0000
05/16/2018	West	Lisa	Samsclub #6549	Pueblo Area Open House- Cookies and drinks	31.70	11-928-00-3100-0611-000-0000
05/15/2018	West	Lisa	Samsclub #6549	Perfect World Music Academy- Pantry food	61.94	11-928-00-3100-0611-000-0000
05/15/2018	West	Lisa	Samsclub #6549	Regency- pantry food	159.51	11-928-00-3100-0611-000-0000
05/15/2018	West	Lisa	Novus Auto Glass	Pagosa Springs - windshield chip repair G93	40.00	11-928-28-2650-0430-000-0000
05/22/2018	Payne	Jessica	City Cs Transit	bus passes for end of school year	87.50	11-929-00-0030-0519-000-0000
05/22/2018	Payne	Jessica	City Cs Transit	mountain metro bus passes for students	49.00	11-929-00-0030-0519-000-0000
05/18/2018	Payne	Jessica	Amazon.Com Amzn.Com/bill	english department book for instruction	16.78	11-929-00-0030-0614-000-0000
05/10/2018	Payne	Jessica	Teacherspayteachers.Com	Instructional Link for e-book english	1.80	11-929-00-0030-0614-000-0000
05/09/2018	Blueitte	Jacqueline	61175 - Colorado Rockies	Parking for student trip to Colorado Rockies game.	17.00	11-929-00-1902-0580-000-0000
05/09/2018	Blueitte	Jacqueline	61175 - Colorado Rockies	Parking for student trip to Colorado Rockies game	17.00	11-929-00-1902-0580-000-0000
05/04/2018	Blueitte	Jacqueline	Tm	Student field trip to Colorado Rockies	934.00	11-929-00-1902-0580-000-0000

05/23/2018	Payne	Jessica	Elitch Gardens	filed trip for graduating seniors and this years alumni	843.77	11-929-00-1902-0580-000-0000
05/17/2018	Payne	Jessica	Adm/Shop Denver Museum	refund for amount of students going to trip	-10.00	11-929-00-1902-0580-000-0000
05/15/2018	Payne	Jessica	Picture Show Citadel	field trip for GSA club	6.00	11-929-00-1902-0580-000-0000
05/14/2018	Payne	Jessica	Sq *sharon Stuck	Prom Decorations ABC Balloon Company	923.00	11-929-00-1902-0599-000-0000
05/12/2018	Payne	Jessica	Claire's #5331	Prom decorations Claire's	32.49	11-929-00-1902-0599-000-0000
05/12/2018	Payne	Jessica	King Soopers #0130	Food for Prom Kingsoopers	358.85	11-929-00-1902-0599-000-0000
05/10/2018	Payne	Jessica	Wal-Mart #1200	Food for Prom Walmart- drinks and desserts	170.46	11-929-00-1902-0599-000-0000
05/09/2018	Payne	Jessica	Family Dollar #10014	Decorations for prom Family Dollar	16.25	11-929-00-1902-0599-000-0000
05/09/2018	Payne	Jessica	Otc Brands, Inc.	Prom Decorations Masks	115.98	11-929-00-1902-0599-000-0000
05/09/2018	Payne	Jessica	Michaels Stores 3713	Prom Decorations regional Michaels	91.84	11-929-00-1902-0599-000-0000
05/07/2018	Payne	Jessica	Dollar Tree	Prom Decorations for Regional Prom Dollar tree	88.00	11-929-00-1902-0599-000-0000
05/07/2018	Payne	Jessica	Michaels Stores 7204	Prom Decorations regional Michaels	95.56	11-929-00-1902-0599-000-0000
05/04/2018	Payne	Jessica	Otc Brands, Inc.	Decorations for Prom Oriental Trading Company	80.97	11-929-00-1902-0599-000-0000
05/03/2018	Payne	Jessica	Otc Brands, Inc.	Decorations for Prom Oriental Trading Company	111.94	11-929-00-1902-0599-000-0000
05/30/2018	Payne	Jessica	Cs Parking Meters	Parking meter for pikes peak center visit	0.75	11-929-00-2400-0581-000-0000
05/19/2018	Payne	Jessica	Gih*globalindustrialeq	Vacuum for fountain and chapel sites for spot cleaning.	331.25	11-929-00-2500-0610-000-0000
05/24/2018	Payne	Jessica	Kum & Go #0687	gas for rental van used for field trip.	32.51	11-929-00-2650-0626-000-0000
05/11/2018	Payne	Jessica	Chick-Fil-A #00231	Food for staff for Regional Training	431.40	11-929-00-3000-0611-000-0000
05/30/2018	Payne	Jessica	Wal-Mart #1896	food for students doing end of the year activities	45.39	11-929-00-3100-0611-000-0000
05/24/2018	Payne	Jessica	Dominos 6262	pizza for students for end of year push chapel	40.45	11-929-00-3100-0611-000-0000
05/24/2018	Payne	Jessica	All Star Pizzeria	pizza for students for end of year push fountain	21.47	11-929-00-3100-0611-000-0000
05/24/2018	Payne	Jessica	Dominos 6252	pizza for students for end of year push citadel	85.38	11-929-00-3100-0611-000-0000
05/23/2018	Payne	Jessica	All Star Pizzeria	pizza for students for end of year push fountain	20.49	11-929-00-3100-0611-000-0000
05/23/2018	Payne	Jessica	6252 Dominos Pizza	pizza for students for end of year push citadel	75.38	11-929-00-3100-0611-000-0000
05/23/2018	Payne	Jessica	Dominos 6262	pizza for students for end of year push chapel	40.45	11-929-00-3100-0611-000-0000
05/22/2018	Payne	Jessica	Dominos 6252	pizza for students finishing classes and star testing	85.38	11-929-00-3100-0611-000-0000
05/22/2018	Payne	Jessica	All Star Pizzeria	pizza for students for star testing and end of year push	21.47	11-929-00-3100-0611-000-0000
05/22/2018	Payne	Jessica	Dominos 6262	pizza for students finishing classes and star testing	40.45	11-929-00-3100-0611-000-0000
05/21/2018	Payne	Jessica	All Star Pizzeria	pizza for students finishing classes and star testing	20.49	11-929-00-3100-0611-000-0000
05/21/2018	Payne	Jessica	Dominos 6252	pizza for students finishing classes and star testing	85.38	11-929-00-3100-0611-000-0000
05/21/2018	Payne	Jessica	Dominos 6262	pizza for students finishing classes and star testing	40.45	11-929-00-3100-0611-000-0000
05/22/2018	Payne	Jessica	Wm Supercenter #1200	water and Gatorade for students on field trip	28.27	11-929-00-3100-0611-000-0000
05/17/2018	Payne	Jessica	Dominos 6262	pizza for students finishing classes and star testing	43.21	11-929-00-3100-0611-000-0000

05/17/2018	Payne	Jessica	All Star Pizzeria	pizza for students finishing classes and star testing	21.47	11-929-00-3100-0611-000-0000
05/16/2018	Payne	Jessica	All Star Pizzeria	lunch for students finishing up and doing star fountain	20.49	11-929-00-3100-0611-000-0000
05/16/2018	Payne	Jessica	Dominos 6262	lunch for students finishing up and doing star chapel	43.21	11-929-00-3100-0611-000-0000
05/15/2018	Payne	Jessica	Jimmy Johns - 1615	food for students on field trip to denver museum	199.99	11-929-00-3100-0611-000-0000
05/16/2018	Payne	Jessica	Wal-Mart #1200	Walmart Ice cream for students completing their work.	28.54	11-929-00-3100-0611-000-0000
05/16/2018	Payne	Jessica	Chipotle 0035	Food for FAFSA night for students and families	810.00	11-929-00-3100-0611-000-0000
05/10/2018	Payne	Jessica	Dominos 6252	Food for students for end of term push citadel	85.38	11-929-00-3100-0611-000-0000
05/10/2018	Payne	Jessica	Dominos 6262	Food for students for end of term push chapel	40.45	11-929-00-3100-0611-000-0000
05/10/2018	Payne	Jessica	All Star Pizzeria	Food for students for end of term push	21.47	11-929-00-3100-0611-000-0000
05/09/2018	Payne	Jessica	All Star Pizzeria	Food for students for end of term push fountain	21.47	11-929-00-3100-0611-000-0000
05/09/2018	Payne	Jessica	Dominos 6262	Food for students for end of term push Chapel	40.45	11-929-00-3100-0611-000-0000
05/09/2018	Payne	Jessica	Dominos 6252	Food for students for end of term push citadel	85.38	11-929-00-3100-0611-000-0000
05/08/2018	Payne	Jessica	Dominos 6252	Food for students for End of Quarter push Citadel	85.38	11-929-00-3100-0611-000-0000
05/08/2018	Payne	Jessica	6262 Dominos Pizza	Food for students for end of quarter push Chapel Hills	33.45	11-929-00-3100-0611-000-0000
05/08/2018	Payne	Jessica	All Star Pizzeria	Food for students for end of quarter push Fountain	21.47	11-929-00-3100-0611-000-0000
05/29/2018	Reynolds	Lillian	Quijotes Mexican Grill	Food for graduating students - COS Region	419.75	11-929-00-3100-0611-000-0000
05/17/2018	Payne	Jessica	Water Works Carwash -	car wash for g87 after goal ventures trip	62.10	11-929-28-2650-0430-000-0000
05/18/2018	Carmona	Angelica	Knowledge Bound	Instructional materials for English Department, Alternative lesson activities, etc.	335.60	11-931-00-0030-0614-000-0000
05/15/2018	Carmona	Angelica	Knowledge Bound	Science instructional supplies	108.88	11-931-00-0030-0614-000-0000
05/11/2018	Carmona	Angelica	Wm Supercenter #980	Supplies for ESS project. #2453	7.71	11-931-00-0030-0614-000-0000
05/16/2018	Carmona	Angelica	Amazon Mktplace Pmts Wwww.	Incentives for English department for Cora Rattle. Student incentives for English Department, book bags, coffee mugs, etc.	19.98	11-931-00-0030-0690-000-0000
05/16/2018	Carmona	Angelica	Barnes&noble.Com-Bn	Incentives for Cora Rattles English class.	35.17	11-931-00-0030-0690-000-0000
05/16/2018	Carmona	Angelica	Amazon Mktplace Pmts Wwww.	Student incentives for English Department, book bags, coffee mugs, etc.	77.58	11-931-00-0030-0690-000-0000
05/16/2018	Carmona	Angelica	Barnes&noble.Com-Bn	Student incentives for English Department, book bags, coffee mugs, etc.	11.48	11-931-00-0030-0690-000-0000
05/16/2018	Carmona	Angelica	Barnes&noble.Com-Bn	Student incentives for English Department, book bags, coffee mugs, etc.	92.00	11-931-00-0030-0690-000-0000
05/15/2018	Carmona	Angelica	Barnes&noble.Com-Bn	Student incentives for English Department, book bags, coffee mugs, etc.	21.46	11-931-00-0030-0690-000-0000
05/14/2018	Carmona	Angelica	Amazon Mktplace Pmts	Incentives for English Department.	33.00	11-931-00-0030-0690-000-0000
05/15/2018	Carmona	Angelica	Barnes&noble.Com-Bn	Student incentives for English Department, book bags, coffee mugs, etc.	27.04	11-931-00-0030-0690-000-0000
05/16/2018	Haut	Wendy	Target 00000935	GJ/Craig End of year student incentive prizes	596.72	11-931-00-0030-0690-000-0000
05/10/2018	Haut	Wendy	City-Market #0432	headphones itunes, google cards etc. Craig student incentive gift cards	140.00	11-931-00-0030-0690-000-0000

05/11/2018	Carmona	Angelica	Party America Greeley	Sterling/Fort Morgan POD activity.	24.95	11-931-00-1902-0580-000-0000
05/11/2018	Carmona	Angelica	Hobby-Lobby #0087	Sterling/FortMorgan POD activity.	27.14	11-931-00-1902-0580-000-0000
05/11/2018	Carmona	Angelica	Wal-Mart #0980	Sterling/Fort Morgan POD Activity supplies.	94.48	11-931-00-1902-0580-000-0000
05/08/2018	Carmona	Angelica	Denver Zoo	Sterling/Fort Morgan field trip.	90.00	11-931-00-1902-0580-000-0000
05/10/2018	Haut	Wendy	In *museum Of The West	GJ POD activity. Trip to the museum	24.00	11-931-00-1902-0580-000-0000
05/05/2018	Reynolds	Lillian	Amazon Mktplace Pmts	POD Activity for Grand Junction Site	188.45	11-931-00-1902-0580-000-0000
05/03/2018	Reynolds	Lillian	Amazon Mktplace Pmts	POD Activity for Grand Junction Site	7.68	11-931-00-1902-0580-000-0000
05/10/2018	Haut	Wendy	Hobby-Lobby #0102	GJ PROM decorations	71.74	11-931-00-1902-0599-000-0000
05/23/2018	Carmona	Angelica	Wal-Mart #0980	laminator sheets	10.67	11-931-00-2500-0600-000-0000
05/16/2018	Carmona	Angelica	Dollar Tree	Paper plates, cups and forks for Greeley site.	11.70	11-931-00-2500-0610-000-0000
05/29/2018	Ketchum	Robert	The Home Depot #1511	Paint and supplies for the New South Aurora Site.	220.71	11-931-00-2620-0430-000-0000
05/11/2018	Carmona	Angelica	Sq *burritos N Bowls	Sterling food for teacher appreciation day	23.33	11-931-00-3000-0611-000-0000
05/09/2018	Carmona	Angelica	Main Moon	Loveland Teacher Appreciation lunch.	56.55	11-931-00-3000-0611-000-0000
05/09/2018	Haut	Wendy	Sq *cafe Sol	Teacher appreciation lunch, GJ staff. Food	124.20	11-931-00-3000-0611-000-0000
05/29/2018	Carmona	Angelica	Papa Johns #1101	Students late night study session in Greeley.	85.66	11-931-00-3100-0611-000-0000
05/24/2018	Carmona	Angelica	6237 Dominos Pizza	Greeley after hours student study session.	52.96	11-931-00-3100-0611-000-0000
05/25/2018	Carmona	Angelica	Olive Garden #00015834	Winner of Greeley's drawing for completing classes and all required testing for the year.	48.10	11-931-00-3100-0611-000-0000
05/23/2018	Carmona	Angelica	Doordash*roma	Food for Greeley kids late night study sessions.	183.45	11-931-00-3100-0611-000-0000
05/22/2018	Carmona	Angelica	Dominos 6237	Food for Greeley kids late night study sessions.	78.44	11-931-00-3100-0611-000-0000
05/23/2018	Carmona	Angelica	Wal-Mart #0980	Frozen foods for Greeley, Hot pockets, burritos, frozen meals, etc.	153.69	11-931-00-3100-0611-000-0000
05/17/2018	Carmona	Angelica	Toppers Pizza - Greeley	Food for Greeley late night student study session.	150.56	11-931-00-3100-0611-000-0000
05/17/2018	Carmona	Angelica	Taco Bell 033868	Lunch for student connecting with interventionist after doing a welfare check.	6.41	11-931-00-3100-0611-000-0000
05/16/2018	Carmona	Angelica	Little Caesars 1491 0001	Pizza for student for completing agreed assignments as an attempt to re engage the student	8.99	11-931-00-3100-0611-000-0000
05/12/2018	Carmona	Angelica	Samandlouiespizzeria	Sterling/Fort Morgan end of year awards food	125.47	11-931-00-3100-0611-000-0000
05/10/2018	Carmona	Angelica	Toppers Pizza Longmont 2	Longmont food for students Star testing.PARIN testing.	120.51	11-931-00-3100-0611-000-0000
05/09/2018	Carmona	Angelica	Dominos 6237	Food for Greeley students STAR testing and PARIN testing	114.63	11-931-00-3100-0611-000-0000
05/08/2018	Carmona	Angelica	Subway 00999912	Food for zoo field trip.	97.86	11-931-00-3100-0611-000-0000
05/08/2018	Carmona	Angelica	Roma Restaurant - Roma Ev	Hot lunch for Greeley students.	171.00	11-931-00-3100-0611-000-0000
05/30/2018	Haut	Wendy	City-Market #0432	GJ/Craig last day of school goodies and celebration	109.00	11-931-00-3100-0611-000-0000
05/29/2018	Haut	Wendy	Fifty Burgers	Student celebration- Gunnison Graduate	30.81	11-931-00-3100-0611-000-0000
05/25/2018	Haut	Wendy	Gunnison Pizza Company	End of year testing and celebration for Gunnision Students	71.00	11-931-00-3100-0611-000-0000
05/23/2018	Haut	Wendy	Dennys #8673 18007336	Late night Cram session for GJ students- Food for students	74.16	11-931-00-3100-0611-000-0000
05/23/2018	Haut	Wendy	Sq *the Coffee Trad	End of year testing for Montrose students! Celebration	40.18	11-931-00-3100-0611-000-0000
05/17/2018	Haut	Wendy	Sq *the Coffee Trad	Montrose Student POD activity	19.04	11-931-00-3100-0611-000-0000
05/16/2018	Haut	Wendy	City-Market #0432	GJ/Craig cram day activity prizes	92.24	11-931-00-3100-0611-000-0000
05/15/2018	Haut	Wendy	Gunnison Pizza Company, I	Gunnison Students POD activity	50.00	11-931-00-3100-0611-000-0000

05/11/2018	Haut	Wendy	City-Market #0432	Drinks for Students GJ	72.79	11-931-00-3100-0611-000-0000
05/11/2018	Haut	Wendy	Chipotle 0946	food for all student celebration GJ and Craig	960.00	11-931-00-3100-0611-000-0000
05/09/2018	Haut	Wendy	6337 Dominos Pizza	Food for FAFSA info session in Craig	31.96	11-931-00-3100-0611-000-0000
05/09/2018	Haut	Wendy	Carellis Pizzeria	Rifle Student food POD activity	26.95	11-931-00-3100-0611-000-0000
05/09/2018	Haut	Wendy	City-Market #0415	Craig student activity. food	12.00	11-931-00-3100-0611-000-0000
05/09/2018	Haut	Wendy	Shooters Grill Llc	Rifle Student Pod activity. food	34.17	11-931-00-3100-0611-000-0000
05/08/2018	Haut	Wendy	Chamos Restaurante	Rifle Pod activity. Food for students	50.03	11-931-00-3100-0611-000-0000
05/25/2018	Carmona	Angelica	Rocky Mountain Automot	Vehicle repair on Ford Explorer in Craig.	136.50	11-931-28-2650-0430-000-0000
05/18/2018	Haut	Wendy	Technaglass- Grand Juncti	Windshield repair vehicle G100	235.00	11-931-28-2650-0430-000-0000
05/29/2018	Cocozzella	Nicholas J	King Soopers #0057	Bus passes	58.75	11-932-00-0030-0519-000-0000
05/09/2018	Cocozzella	Nicholas J	King Soopers #0057	Bus passes for denver region	141.00	11-932-00-0030-0519-000-0000
05/30/2018	Salas	Mayra	King Soopers #0010	Bus Passes for Students	35.25	11-932-00-0030-0519-000-0000
05/22/2018	Salas	Mayra	King Soopers #0010	Bus Passes for students	35.25	11-932-00-0030-0519-000-0000
05/07/2018	Cocozzella	Nicholas J	Wal-Mart #1492	Student incentives for Information night	120.26	11-932-00-0030-0690-000-0000
05/01/2018	Salas	Mayra	Party City	Supplies for Grad Days for the Region	142.10	11-932-00-0030-0690-000-0000
05/01/2018	Salas	Mayra	Michaels Stores 9183	Supplies for Grad Days	59.88	11-932-00-0030-0690-000-0000
05/11/2018	Cocozzella	Nicholas J	Wm Supercenter #1231	plants soil and pots for student activities	54.08	11-932-00-1902-0580-000-0000
05/16/2018	Salas	Mayra	Wal-Mart #1492	Gladiator Connect Activity- Flower Planting	63.35	11-932-00-1902-0580-000-0000
05/22/2018	Cocozzella	Nicholas J	Wal-Mart #1231	general supplies for NM bathroom	23.91	11-932-00-2500-0610-000-0000
05/09/2018	Cocozzella	Nicholas J	Wal-Mart #5957	supplies for GOAL information nights	41.23	11-932-00-2500-0610-000-0000
05/24/2018	Cocozzella	Nicholas J	The Home Depot #1502	Carpet for new s aurora site	313.11	11-932-00-2620-0430-000-0000
05/22/2018	Cocozzella	Nicholas J	The Home Depot #1503	copies of keys for new s aurora site	8.54	11-932-00-2500-0610-000-0000
05/16/2018	Cocozzella	Nicholas J	Arapahoe County Securi	keying for the new S aurora site	158.21	11-932-00-2620-0430-000-0000
05/23/2018	Cocozzella	Nicholas J	Blackjack Pizza	food for counseling session in lakewood.	72.00	11-932-00-3100-0611-000-0000
05/10/2018	Cocozzella	Nicholas J	Wal-Mart #2125	snacks for students	72.44	11-932-00-3100-0611-000-0000
05/09/2018	Cocozzella	Nicholas J	Wal-Mart #5957	food for GOAL information nights	45.60	11-932-00-3100-0611-000-0000
05/30/2018	Salas	Mayra	King Soopers #0010	Food for Finals Week	110.24	11-932-00-3100-0611-000-0000
05/21/2018	Salas	Mayra	Wm Supercenter #1492	Food for Finals Week	123.20	11-932-00-3100-0611-000-0000
05/30/2018	Cocozzella	Nicholas J	Gleam Car Wash	Detailing of Denver Region versa	29.00	11-932-28-2650-0430-000-0000
05/25/2018	Hackett	Natalie	Amazon Mktplace Pmts Www.	Pueblo mall- Math Supplies (interactive boards)	78.94	11-933-00-0030-0614-000-0000
05/21/2018	Hackett	Natalie	Audible	Fraudulent Charge Suspected	15.38	11-933-00-0030-0614-000-0000
05/03/2018	Hackett	Natalie	Amazon Mktplace Pmts Www.	Pueblo Mall- Supplies for Science Course	276.85	11-933-00-0030-0614-000-0000
05/01/2018	Hackett	Natalie	Amazon Mktplace Pmts Www.	Pueblo mall- Supplies for Science Courses	15.16	11-933-00-0030-0614-000-0000
05/15/2018	Hackett	Natalie	Wal-Mart #3382	Pueblo Mall- Gift Cards for Students in Concurrent Enrollment	80.00	11-933-00-0030-0690-000-0000
05/03/2018	Hackett	Natalie	City-Market #0417	Canon City- Student Gift Cards	150.00	11-933-00-0030-0690-000-0000
05/03/2018	Hackett	Natalie	City-Market #0417	Canon City- Student Gift Cards	50.00	11-933-00-0030-0690-000-0000
05/02/2018	Hackett	Natalie	Sonic Drive In #4590	Canon City- Student Gift Cards	100.00	11-933-00-0030-0690-000-0000
05/02/2018	Hackett	Natalie	McDonalds F7412	Canon City- Student Gift Cards	150.00	11-933-00-0030-0690-000-0000
05/15/2018	Hackett	Natalie	The Home Depot #1511	Pueblo Mall- Garden Supplies for Student Pod Activity	88.99	11-933-00-1902-0580-000-0000
05/14/2018	Hackett	Natalie	Colorado Springs Sky Sox	Canon City- Sky Sox Game- Field Trip for Students	32.00	11-933-00-1902-0580-000-0000
05/09/2018	Hackett	Natalie	The Home Depot #1511	Canon City- Flowers for Mothers Day Pod activity	34.90	11-933-00-1902-0580-000-0000
05/09/2018	Hackett	Natalie	Adm/Shop Denver Museum	Credit Voucher Adm/Shop Denver Museum- Refunded for Students not Present	-55.00	11-933-00-1902-0580-000-0000
05/29/2018	Meeks	Lesa	Cinemark Theatres 249	Pueblo West and Pueblo Mall POD Activity	500.00	11-933-00-1902-0580-000-0000
05/10/2018	Meeks	Lesa	Wm Supercenter #3382	Canon City Prom Student Prizes	37.24	11-933-00-1902-0599-000-0000

05/11/2018	Hackett	Natalie	City-Market #0417	Canon City- Prom Food and Drinks	203.14	11-933-00-1902-0599-000-0000
05/09/2018	Hackett	Natalie	Amazon Mktplace Pmts Wwww.	Canon City- Prom Royalty Crowns (Decorations)	27.68	11-933-00-1902-0599-000-0000
05/08/2018	Hackett	Natalie	Sq *greg Moody Entertainm	Canon City- DJ Payment for Prom	150.00	11-933-00-1902-0599-000-0000
05/08/2018	Hackett	Natalie	Amazon Mktplace Pmts Wwww.	Canon City- Prom Stickers/Decorations	9.88	11-933-00-1902-0599-000-0000
05/08/2018	Hackett	Natalie	Amazon Mktplace Pmts Wwww.	Canon City- Prom Decorations	154.61	11-933-00-1902-0599-000-0000
				Pueblo West- Hotel Room for Jaime Bergstrom (Principal for Lamar and La Junta)		
05/16/2018	Hackett	Natalie	Holiday Inn Express - La		129.00	11-933-00-2200-0581-000-0000
04/29/2018	Hackett	Natalie	Holiday Inn Express - La	Cara Daley - GOAL Ventures Student Pick Up	93.00	11-933-00-2200-0581-000-0000
05/07/2018	Hackett	Natalie	Sams Club #6549	Pueblo West- Cups and Plates	27.36	11-933-00-2500-0610-000-0000
05/07/2018	Hackett	Natalie	Sams Club #6549	Pueblo Mall- Cups	22.74	11-933-00-2500-0610-000-0000
05/03/2018	Hackett	Natalie	Wal-Mart #1019	Canon City- Lunch Bags and Toilet Valve Flapper	17.11	11-933-00-2500-0610-000-0000
05/29/2018	Meeks	Lesa	Wal-Mart #1384	La Junta Supplies- Labels	12.91	11-933-00-2500-0600-000-0000
05/15/2018	Hackett	Natalie	The Home Depot #1511	Pueblo Mall- Blinds for Conference Room Window	40.42	11-933-00-2620-0430-000-0000
05/15/2018	Hackett	Natalie	The Home Depot #1511	Pueblo West- Building Materials for Pueblo West site	616.46	11-933-00-2620-0430-000-0000
05/25/2018	Hackett	Natalie	Blackjack Pizza 2022	Pueblo Mall- Hot meal for Students	57.53	11-933-00-3100-0611-000-0000
05/23/2018	Hackett	Natalie	6275 Dominos Pizza	Canon City- Hot Meal for Students	67.50	11-933-00-3100-0611-000-0000
05/23/2018	Hackett	Natalie	City-Market #0417	Canon City- Food for Students Awards (cookies)	17.94	11-933-00-3100-0611-000-0000
05/18/2018	Hackett	Natalie	Blackjack Pizza 2022	Pueblo Mall- Hot Meal for Students	74.51	11-933-00-3100-0611-000-0000
05/16/2018	Hackett	Natalie	City-Market #0417	Canon City- Hot Meal for Students (Chicken)	68.37	11-933-00-3100-0611-000-0000
05/15/2018	Hackett	Natalie	6275 Dominos Pizza	Canon City- Student food for Sky Sox Field Trip	20.25	11-933-00-3100-0611-000-0000
05/15/2018	Hackett	Natalie	Wm Supercenter #3382	Canon City- Food and Drinks for Open House	103.78	11-933-00-3100-0611-000-0000
05/11/2018	Hackett	Natalie	Blackjack Pizza 2022	Pueblo Mall- Hot Meal for Students	59.53	11-933-00-3100-0611-000-0000
05/09/2018	Hackett	Natalie	6275 Dominos Pizza	Canon City- Hot meal for Students	67.50	11-933-00-3100-0611-000-0000
05/07/2018	Hackett	Natalie	Samsclub #6549	Credit Voucher Samsclub #6549- Refund of Tax	-1.10	11-933-00-3100-0611-000-0000
05/07/2018	Hackett	Natalie	Sams Club #6549	Pueblo West- Site Food for Students	151.38	11-933-00-3100-0611-000-0000
05/07/2018	Hackett	Natalie	Sams Club #6549	Lamar- Site Food	78.24	11-933-00-3100-0611-000-0000
05/07/2018	Hackett	Natalie	Sams Club #6549	Pueblo West - Site Food	141.15	11-933-00-3100-0611-000-0000
05/07/2018	Hackett	Natalie	Samsclub #6549	Canon City- Site Food	386.53	11-933-00-3100-0611-000-0000
05/03/2018	Hackett	Natalie	Wal-Mart #1019	Canon City- Lunch food for Denver Science Field Trip	136.89	11-933-00-3100-0611-000-0000
05/30/2018	Meeks	Lesa	Sams Club #6549	Student Music Program Open House Expenses	11.85	11-933-00-3100-0611-000-0000
05/30/2018	Meeks	Lesa	Sams Club #6549	Music Program Open House Expenses- Food	61.91	11-933-00-3100-0611-000-0000
05/31/2018	Meeks	Lesa	Blackjack Pizza 2022	Pueblo Mall- Student Food	58.53	11-933-00-3100-0611-000-0000
05/29/2018	Meeks	Lesa	Wm Supercenter #1384	Student Water	3.98	11-933-00-3100-0611-000-0000
05/26/2018	Meeks	Lesa	Little Caesars Pizza	La Junta Student Food: Pizza	35.95	11-933-00-3100-0611-000-0000
05/24/2018	West	Lisa	Wal-Mart #0842	Pueblo Mall - 4th quarter awards	74.44	11-933-00-3100-0611-000-0000