

GOAL Academy						
Purchasing Card Report November 2018						
Transaction Date	Cardholder - Last Name	Cardholder - First Name	Supplier - Name	Transaction - Line Description	Transaction Amount	Transaction Line Coding - Account Code
11/21/2018	Artzt	Karlotta	Fairfield Inn & Suites	Moab Conference room rental for student activities	98.60	11-900-00-1900-0580-000-0000
11/27/2018	Artzt	Karlotta	Mister Car Wash #33	Vehicle car wash	15.00	11-900-00-1900-0580-000-0000
11/25/2018	Artzt	Karlotta	Del Taco #1149	Moab return trip meal	10.95	11-900-00-1900-0580-000-0000
11/25/2018	Artzt	Karlotta	Del Taco #1149	Moab return travel meal	92.07	11-900-00-1900-0580-000-0000
11/25/2018	Artzt	Karlotta	City-Market #0410	Moab GV Supplies for Trip	12.04	11-900-00-1900-0580-000-0000
11/25/2018	Artzt	Karlotta	Delta Auto Parts & Su	Moab GV Supplies for Trips vehicle chain tensioners	45.87	11-900-00-1900-0580-000-0000
11/23/2018	Artzt	Karlotta	City-Market #0410	Moab GV Supplies for Trips	17.00	11-900-00-1900-0580-000-0000
11/23/2018	Artzt	Karlotta	City Of Moab	Moab Swimming activity fee	105.00	11-900-00-1900-0580-000-0000
11/23/2018	Artzt	Karlotta	Cowboy Grill	Moab English Class Thanksgiving meal for participants	1305.00	11-900-00-1900-0580-000-0000
11/23/2018	Artzt	Karlotta	City-Market #0410	Moab English Class groceries for Thanksgiving Trip	98.33	11-900-00-1900-0580-000-0000
11/22/2018	Artzt	Karlotta	City-Market #0410	Moab English Class groceries for Thanksgiving Trip	89.14	11-900-00-1900-0580-000-0000
11/21/2018	Artzt	Karlotta	Pasta Jays Moab	Moab English Class meal for arrival for Thanksgiving Trip	234.65	11-900-00-1900-0580-000-0000
11/21/2018	Artzt	Karlotta	City-Market #0410	Moab English Class groceries for Thanksgiving Trip	50.26	11-900-00-1900-0580-000-0000
11/21/2018	Artzt	Karlotta	City-Market #0410	Moab GV Supplies for Trips	15.29	11-900-00-1900-0580-000-0000
11/21/2018	Artzt	Karlotta	Pp*wabisabi	GV student supplies (hiking shoes)	21.25	11-900-00-1900-0580-000-0000
11/21/2018	Artzt	Karlotta	Walker Drug	Moab GV Supplies for Trips	33.59	11-900-00-1900-0580-000-0000
11/20/2018	Artzt	Karlotta	City-Market #0410	Moab English Class groceries for Thanksgiving Trip	16.84	11-900-00-1900-0580-000-0000
11/19/2018	Artzt	Karlotta	City-Market #0417	Ice for coolers on Moab trip	6.57	11-900-00-1900-0580-000-0000
11/18/2018	Artzt	Karlotta	City-Market #0417	Moab English Class groceries for Thanksgiving Trip	379.87	11-900-00-1900-0580-000-0000
11/18/2018	Artzt	Karlotta	City-Market #0417	Moab English Class groceries for Thanksgiving Trip	238.61	11-900-00-1900-0580-000-0000
11/18/2018	Artzt	Karlotta	Wm Supercenter #1019	Vehicle chains for Southern Region Vehicle (Regency Van)	73.97	11-900-00-1900-0580-000-0000
11/18/2018	Artzt	Karlotta	Wal-Mart #1019	Moab English Class groceries for Thanksgiving Trip	134.76	11-900-00-1900-0580-000-0000
11/18/2018	Artzt	Karlotta	Wm Supercenter #1019	Moab GV Supplies for Trips	96.64	11-900-00-1900-0580-000-0000
11/18/2018	Artzt	Karlotta	Wal-Mart #1019	Moab English Class supplies	85.54	11-900-00-1900-0580-000-0000
11/18/2018	Artzt	Karlotta	Wm Supercenter #1019	Moab English Class groceries for Thanksgiving Trip	245.79	11-900-00-1900-0580-000-0000
11/18/2018	Artzt	Karlotta	Wal-Mart #1019	Moab GV Supplies for Trips	93.60	11-900-00-1900-0580-000-0000
11/25/2018	Bajorek	Alex	Abc Parts	Replacement chains Greeley van	97.98	11-900-00-1900-0580-000-0000

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11/25/2018	Bajorek	Alex	Qdoba 2119	Meal for return transportation from Moab trip. 5 students 2 staff	60.70	11-900-00-1900-0580-000-0000
11/23/2018	Bajorek	Alex	Arches National Park	Pupil supplies for Moab GOAL Ventures class	42.25	11-900-00-1900-0580-000-0000
11/23/2018	Bajorek	Alex	Arches Np-Entrance	Entrance fee for 4 vehicles Arches National Park	120.00	11-900-00-1900-0580-000-0000
11/16/2018	Bajorek	Alex	Wm Supercenter #980	Chains for Greeley Van	73.97	11-931-28-2650-0430-000-0000
11/18/2018	Carmona	Angelica	Hobby-Lobby #0087	Paint and canvases for student Greeley	15.25	11-900-00-0050-0614-000-0000
11/28/2018	Carmona	Angelica	Aep Connections, Llc	Autism training	278.00	11-900-00-1700-0350-000-3130
11/11/2018	Carmona	Angelica	Cec	Registration for Christine Hansen CEC conference	565.00	11-900-00-1700-0350-000-3130
11/11/2018	Carmona	Angelica	Southwes	Airfare Christine Hansen - CEC Conference	221.96	11-900-00-1700-0582-000-3130
11/02/2018	Carmona	Angelica	Days Inn	Hotel room for student	357.95	11-900-00-2113-0600-000-0000
11/18/2018	Carmona	Angelica	Greeley Fairfield Inn	Hotel for Angela Davis	233.00	11-900-00-2200-0581-000-0000
11/06/2018	Carmona	Angelica	Radisson Denver Aurora	Hotel for Stephanie McKay COTESL conference.	119.51	11-900-00-2200-0581-000-0000
11/18/2018	Carmona	Angelica	Etahand2mind	Math books for Susan Moineau	10.51	11-931-00-0030-0614-000-0000
11/13/2018	Carmona	Angelica	Amazon.Com*m83u47ky0	Paperback books for Cora Rattles English class.	47.44	11-931-00-0030-0614-000-0000
11/08/2018	Carmona	Angelica	Etahand2mind	Math books for Susan Moineau	179.00	11-931-00-0030-0614-000-0000
11/01/2018	Carmona	Angelica	Knowledge Bound	Science posters and workbooks for Becky Wasson	190.30	11-931-00-0030-0614-000-0000
11/11/2018	Carmona	Angelica	Wal-Mart #0980	Gift cards for students in Greeley	150.28	11-931-00-0030-0690-000-0000
11/18/2018	Carmona	Angelica	T1 - Team Tom Fitness Pos	Greeley fitness POD Activity	50.00	11-900-00-0830-0652-000-0000
11/15/2018	Carmona	Angelica	Aq Denver Ocean Journe	Refund for POD Activity	-12.00	11-931-00-1902-0580-000-0000
11/11/2018	Carmona	Angelica	T1 - Team Tom Fitness Pos	Greeley fitness POD activity	50.00	11-900-00-0830-0652-000-0000
11/09/2018	Carmona	Angelica	Amzn Mktp Us	Supplies for Christmas POD activity in Craig	10.98	11-931-00-1902-0580-000-0000
11/07/2018	Carmona	Angelica	Amzn Mktp Us	Christmas décor for Craig POD activity	25.64	11-931-00-1902-0580-000-0000
11/07/2018	Carmona	Angelica	Amzn Mktp Us	Christmas lights for POD activity in Craig	28.44	11-931-00-1902-0580-000-0000
11/07/2018	Carmona	Angelica	Amzn Mktp Us	Holiday tree for Craig POD activity	44.99	11-931-00-1902-0580-000-0000
11/07/2018	Carmona	Angelica	Amzn Mktp Us	Toy assortment for donation POD activity out in Craig	57.75	11-931-00-1902-0580-000-0000
11/06/2018	Carmona	Angelica	Aq Denver Ocean Journe	Longmont POD Activity field trip.	72.00	11-931-00-1902-0580-000-0000
11/02/2018	Carmona	Angelica	T1 - Team Tom Fitness Pos	Greeley workout class POD activity.	50.00	11-900-00-0830-0652-000-0000
11/30/2018	Carmona	Angelica	Amazon.Com*m01vp2g31	Copy paper	52.76	11-931-00-2500-0600-000-0000
11/11/2018	Carmona	Angelica	Amazon.Com*m81ew9qw2	Copy paper for Sterling	26.38	11-931-00-2500-0600-000-0000
11/06/2018	Carmona	Angelica	Usps Po 0729520389	Stamps for Greeley	100.00	11-931-00-2500-0600-000-0000

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11/30/2018	Carmona	Angelica	Amzn Mktp Us	chart organizer for Kifi	11.99	11-931-00-2500-0610-000-0000
11/01/2018	Carmona	Angelica	Safeway #0804	Carpet shampoo and sponges to clean old Loveland location.	20.18	11-931-00-2500-0610-000-0000
11/28/2018	Carmona	Angelica	The Home Depot #1515	Carpet for Greeley Expansion Site	1526.99	11-931-00-2620-0430-000-0000
11/28/2018	Carmona	Angelica	Greeley Lock & Key	New keys for Loveland staff	52.00	11-931-00-2620-0430-000-0000
11/07/2018	Carmona	Angelica	Totem Electric Llc	Electric work for the new Greeley expansion site	325.00	11-931-00-2620-0430-000-0000
11/30/2018	Carmona	Angelica	Samsclub.Com	Food for Craig students	85.92	11-931-00-3100-0611-000-0000
11/29/2018	Carmona	Angelica	Samsclub.Com	Food for Loveland students	111.26	11-931-00-3100-0611-000-0000
11/29/2018	Carmona	Angelica	Samsclub.Com	Refund shipping for food	-8.98	11-931-00-3100-0611-000-0000
11/28/2018	Carmona	Angelica	Samsclub.Com	Food for Greeley students	192.04	11-931-00-3100-0611-000-0000
11/19/2018	Carmona	Angelica	Samsclub.Com	Food for Sterling students	54.86	11-931-00-3100-0611-000-0000
11/19/2018	Carmona	Angelica	Samsclub.Com	Food for Fort Morgan students	66.80	11-931-00-3100-0611-000-0000
11/18/2018	Carmona	Angelica	Pi Kappa Cino Coffee Llp	Coffee and doughnuts for Sterling POD activity.	39.15	11-931-00-3100-0611-000-0000
11/15/2018	Carmona	Angelica	Almansitas Mexican Food L	Food for students attending a field trip in Greeley	66.40	11-931-00-3100-0611-000-0000
11/11/2018	Carmona	Angelica	Dominos 6237	Food for Fort Morgan students doing a POD activity	19.96	11-931-00-3100-0611-000-0000
11/08/2018	Carmona	Angelica	Samsclub.Com	Food for Grand Junction students	72.64	11-931-00-3100-0611-000-0000
11/08/2018	Carmona	Angelica	Starbucks Store 06919	Coffee for students meeting with Juan Gomez off site for some SEG support.	20.60	11-931-00-3100-0611-000-0000
11/02/2018	Carmona	Angelica	Toppers Pizza Longmont	Pizza for Longmont kids doing a POD activity	48.46	11-931-00-3100-0611-000-0000
11/02/2018	Carmona	Angelica	Pizza Hut #104	Pizza for Sterling POD activity	31.47	11-931-00-3100-0611-000-0000
11/02/2018	Carmona	Angelica	Samsclub.Com	Fruit and cheese trays for Greeley POD activity	45.96	11-931-00-3100-0611-000-0000
11/02/2018	Carmona	Angelica	Samsclub.Com	Food for Greeley students.	151.40	11-931-00-3100-0611-000-0000
11/02/2018	Carmona	Angelica	Samsclub.Com	Daily snacks for Loveland students	22.44	11-931-00-3100-0611-000-0000
11/01/2018	Carmona	Angelica	Little Caesars 3154-0012	Pizza for Greeley students.	42.00	11-931-00-3100-0611-000-0000
11/02/2018	Carmona	Angelica	Greeley Nissan	Oil change for G-82 Sterling.	45.24	11-931-28-2650-0430-000-0000
11/18/2018	Carmona	Angelica	Amazon.Com*m81pf4952	Light filters- L.West	101.56	11-933-00-2500-0610-000-0000
11/30/2018	Chavez	Josiah	Wm Supercenter #869	Key for site member and cleaning service.	3.84	11-900-00-2620-0430-000-0000
11/09/2018	Chavez	Josiah	Usps Po 0700900721	Postage stamp for mailing	2.00	11-900-00-2829-0533-000-0000
11/09/2018	Chavez	Josiah	City-Market #0422	Food for students	85.73	11-928-00-3100-0611-000-0000
11/21/2018	Gery	Carolyn	Adobe *creative Cloud	Monthly fee Creative Cloud	29.99	11-900-00-2840-0655-000-0000
11/15/2018	Gery	Carolyn	Bls*educatingchildreno	2019 Annual Summit	35.00	11-900-00-2890-0810-000-0000

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11/15/2018	Hackett	Natalie	Amzn Mktp Us	Durango -Colored Screen Overlays for student needs	11.43	11-900-00-1700-0612-000-3130
11/15/2018	Hackett	Natalie	Amzn Mktp Us	Trinidad and Walsenburg -Colored Screen Overlays for student needs	22.86	11-900-00-1700-0612-000-3130
11/15/2018	Hackett	Natalie	Amzn Mktp Us	Pueblo Regency -Colored Screen Overlays for student needs	11.43	11-900-00-1700-0612-000-3130
11/14/2018	Hackett	Natalie	Amzn Mktp Us	Pagosa - Colored Screen Overlays for student needs	11.43	11-900-00-1700-0612-000-3130
11/14/2018	Hackett	Natalie	Amzn Mktp Us	Walsenburg - Colored Screen Overlays for student needs	11.43	11-900-00-1700-0612-000-3130
11/14/2018	Hackett	Natalie	Amzn Mktp Us	Pueblo Downtown - Colored Screen Overlays for student needs	11.43	11-900-00-1700-0612-000-3130
11/14/2018	Hackett	Natalie	Amzn Mktp Us	Cortez - Colored Screen Overlays for student needs	11.43	11-900-00-1700-0612-000-3130
11/25/2018	Hackett	Natalie	Wm Supercenter #962	Trinidad- Decorations for Light Parade	19.98	11-900-00-2322-0600-000-0000
11/25/2018	Hackett	Natalie	Wm Supercenter #962	Trinidad- Candy for Light Parade	11.94	11-900-00-2322-0600-000-0000
11/25/2018	Hackett	Natalie	Family Dollar #2942	Trinidad- Decorations for Light Parade	52.00	11-900-00-2322-0600-000-0000
11/25/2018	Hackett	Natalie	Wm Supercenter #962	Trinidad- Decorations for Light Parade	4.35	11-900-00-2322-0600-000-0000
11/16/2018	Hackett	Natalie	Samsclub.Com	Pueblo Downtown - Postage Stamps	100.00	11-900-00-2829-0533-000-0000
11/02/2018	Hackett	Natalie	Sams Club #6549	Alamosa- Postage Stamps	66.32	11-900-00-2829-0533-000-0000
11/02/2018	Hackett	Natalie	Wm Supercenter #1001	Pueblo Regency- Postage Stamps	30.00	11-900-00-2829-0533-000-0000
11/02/2018	Hackett	Natalie	Samsclub #6549	Membership upgrade for Southern and Northern Region Free Shipping	45.05	11-900-00-2890-0810-000-0000
11/02/2018	Hackett	Natalie	Wal-Mart #1001	Pueblo Regency - Materials for Student Project in Intervention Resource Class	49.94	11-928-00-0030-0614-000-0000
11/16/2018	Hackett	Natalie	Wm Supercenter #962	Trinidad- Ping Pong Set	14.46	11-928-00-1902-0580-000-0000
11/12/2018	Hackett	Natalie	Amzn Mktp Us	Alamosa- Foam Beads for Student Craft Activity	12.99	11-928-00-1902-0580-000-0000
11/09/2018	Hackett	Natalie	Amzn Mktp Us	Alamosa- Containers and Glue for Student Craft Activity	22.13	11-928-00-1902-0580-000-0000
11/09/2018	Hackett	Natalie	Amzn Mktp Us	Pagosa- Chalk and Fabric Paint for Student Crafts	23.97	11-928-00-1902-0580-000-0000
11/15/2018	Hackett	Natalie	Pagosa Springs Inn & Suit	Jessica Garcia and Steven Long- Teachers Travel to 4 Corners Area	399.80	11-928-00-2200-0581-000-0000
11/29/2018	Hackett	Natalie	Pagosa Springs Inn & Suit	Jason Hochevar - 4 Corners Sites Visit	199.90	11-928-00-2400-0581-000-0000

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11/07/2018	Hackett	Natalie	Econo Lodge	Credit Voucher Econo Lodge - J. Hochevar	-4.50	11-928-00-2400-0581-000-0000
11/30/2018	Hackett	Natalie	Samsclub.Com	Pueblo Regency- Copy Paper	28.98	11-928-00-2500-0600-000-0000
11/30/2018	Hackett	Natalie	Amazon.Com*m06tw3es2	Cortez- Glue, Pencil Sharpeners	33.44	11-928-00-2500-0600-000-0000
11/12/2018	Hackett	Natalie	Samsclub.Com	Alamosa- Pens, Envelopes	24.46	11-928-00-2500-0600-000-0000
11/11/2018	Hackett	Natalie	Samsclub.Com	Pagosa- Copy Paper	57.96	11-928-00-2500-0600-000-0000
11/09/2018	Hackett	Natalie	Amzn Mktp Us	Pagosa- Glue	6.95	11-928-00-2500-0600-000-0000
11/09/2018	Hackett	Natalie	Amzn Mktp Us	Pagosa- Pens, Folders, Markers	37.78	11-928-00-2500-0600-000-0000
11/09/2018	Hackett	Natalie	Amazon.Com*m85fn4q71	Pagosa- Computer Air Duster	18.49	11-928-00-2500-0600-000-0000
11/08/2018	Hackett	Natalie	Samsclub.Com	Trinidad- Envelopes and Folders	17.16	11-928-00-2500-0600-000-0000
11/30/2018	Hackett	Natalie	Samsclub.Com	Pueblo Regency- Microwave	119.98	11-928-00-2500-0610-000-0000
11/30/2018	Hackett	Natalie	Amazon.Com*m06tw3es2	Cortez- Door Stop	3.10	11-928-00-2500-0610-000-0000
11/16/2018	Hackett	Natalie	Wm Supercenter #962	Trinidad - Bowls	2.68	11-928-00-2500-0610-000-0000
11/16/2018	Hackett	Natalie	Samsclub.Com	Pueblo Regency - Paper Towels	18.24	11-928-00-2500-0610-000-0000
11/14/2018	Hackett	Natalie	Amzn Mktp Us	Trinidad- Batteries and Water Replacement Filter	22.88	11-928-00-2500-0610-000-0000
11/12/2018	Hackett	Natalie	Samsclub.Com	Alamosa- Plastic Ware, Bath Tissue, Coffee Filters	61.25	11-928-00-2500-0610-000-0000
11/09/2018	Hackett	Natalie	Amzn Mktp Us	Pagosa- Batteries	10.70	11-928-00-2500-0610-000-0000
11/09/2018	Hackett	Natalie	Amzn Mktp Us	Pagosa- Batteries	23.98	11-928-00-2500-0610-000-0000
11/09/2018	Hackett	Natalie	Amazon.Com*m89899851	Pagosa- Paper Towels	23.99	11-928-00-2500-0610-000-0000
11/08/2018	Hackett	Natalie	Samsclub.Com	Trinidad- Plastic Cups	10.98	11-928-00-2500-0610-000-0000
11/02/2018	Hackett	Natalie	Wm Supercenter #1001	Pueblo Regency- Bathroom supplies	15.97	11-928-00-2500-0610-000-0000
11/04/2018	Hackett	Natalie	Safeway #0722	Trinidad- Team Building with Principal and Dean (donuts and juice)	8.49	11-928-00-3000-0611-000-0000
11/04/2018	Hackett	Natalie	Wendys #8029	Trinidad- Team Building Lunch with Principal and Dean	59.48	11-928-00-3000-0611-000-0000
11/16/2018	Hackett	Natalie	Samsclub.Com	Pueblo Downtown- Site Food for Students	196.02	11-928-00-3100-0611-000-0000
11/16/2018	Hackett	Natalie	Wm Supercenter #962	Trinidad- Sandwiches, Chips, Cookies, Punch for Student Celebration	86.40	11-928-00-3100-0611-000-0000
11/16/2018	Hackett	Natalie	Samsclub.Com	Pueblo Regency- Site Food for Students	277.73	11-928-00-3100-0611-000-0000
11/11/2018	Hackett	Natalie	Safeway #0722	Trinidad- CCE Meeting with Students (donuts and juice)	21.49	11-928-00-3100-0611-000-0000
11/11/2018	Hackett	Natalie	Pueblo Dragon	Pueblo Regency- Hot Meal for Students	51.30	11-928-00-3100-0611-000-0000

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11/08/2018	Hackett	Natalie	Samsclub.Com	Trinidad- Site food for Students	146.12	11-928-00-3100-0611-000-0000
11/02/2018	Hackett	Natalie	Dsp Pizzeria	Pagosa - Credit Voucher Dsp Pizzeria- Tax Refunded	-5.50	11-928-00-3100-0611-000-0000
11/02/2018	Hackett	Natalie	Dsp Pizzeria	Pagosa- Pizza for Student Holiday Celebration	79.59	11-928-00-3100-0611-000-0000
11/02/2018	Hackett	Natalie	Tms*pizza King Inc	Pueblo Regency- Pizza for Student Holiday Celebration	52.00	11-928-00-3100-0611-000-0000
11/02/2018	Hackett	Natalie	Dominos 6290	Durango - Pizza for Student Holiday Celebration	27.97	11-928-00-3100-0611-000-0000
11/02/2018	Hackett	Natalie	6291 Dominos Pizza	Alamosa - Pizza for Student Holiday Celebration	23.96	11-928-00-3100-0611-000-0000
11/02/2018	Hackett	Natalie	Pizza Hut 034998	Trinidad- Plzza for Student Holiday Celebration	108.07	11-928-00-3100-0611-000-0000
11/16/2018	Hackett	Natalie	Safelite Autoglass	Pagosa - G93 Chevy Van Windshield Replacement	260.78	11-928-28-2650-0430-000-0000
11/11/2018	Hackett	Natalie	La Power Wash And Deta	Pueblo Downtown- G96 Versa Vehicle Detailing	99.00	11-928-28-2650-0430-000-0000
11/28/2018	Jones	Constance	Hopscotch Bakery	November 2018 meeting	67.70	11-900-00-2300-0611-000-0000
11/19/2018	Ketchum	Robert	Brandt Enterprises Inc	Knee Pads for statewide use.	30.02	11-900-00-2500-0610-000-0000
11/14/2018	Ketchum	Robert	The Home Depot #1511	Wall Anchors for statewide use.	29.47	11-900-00-2620-0430-000-0000
11/02/2018	Ketchum	Robert	The Home Depot #1511	Chisels	52.87	11-900-00-2620-0430-000-0000
11/04/2018	Ketchum	Robert	Winterberg Oil Co Wrecker	Towing service	87.00	11-900-28-2650-0430-000-0000
11/04/2018	Ketchum	Robert	Interstate Diesel Inc	Diesel fuel for work truck.	210.00	11-900-28-2650-0430-000-0000
11/01/2018	Ketchum	Robert	Big R Of Pueblo	Trailer lights cargo trailer	36.96	11-900-28-2650-0430-000-0000
11/14/2018	Ketchum	Robert	The Home Depot #1511	Air Vent for the Downtown Site Pueblo.	6.98	11-928-00-2620-0430-000-0000
11/28/2018	Ketchum	Robert	The Home Depot #1511	Paint and supplies for the Citadel Mall Site.	117.18	11-929-00-2620-0430-000-0000
11/19/2018	Ketchum	Robert	Brandt Enterprises Inc	Base Trim for the Citadel Site.	69.96	11-929-00-2620-0430-000-0000
11/18/2018	Ketchum	Robert	The Home Depot 1511	Double french door and drywall supplies for the Citadel Site.	461.44	11-929-00-2620-0430-000-0000
11/16/2018	Ketchum	Robert	The Home Depot #1511	Drywall and mud for the Citadel Slte.	121.30	11-929-00-2620-0430-000-0000
11/15/2018	Ketchum	Robert	The Home Depot 1511	2X4 Studs and anchor bolts for the Citadel Site.	80.35	11-929-00-2620-0430-000-0000
11/04/2018	Ketchum	Robert	The Home Depot #1515	Drywall, Mud, corner bead trim for the Greeley Mall Site.	111.73	11-931-00-2620-0430-000-0000
11/11/2018	Kind	Lindsey	The Blue Bench	Sexual Assualt Prevention Training	200.00	11-900-00-2213-0350-000-0000
11/06/2018	Kind	Lindsey	Amzn Mktp Us	Screen overlays for student computers- Region	47.96	11-900-00-1700-0612-000-3130
11/08/2018	Kind	Lindsey	Samsclub #4745	Envelopes - Thornton	6.48	11-900-00-2500-0600-000-0000

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11/08/2018	Kind	Lindsey	Usps Po 0723500073	Stamps - Region	150.00	11-900-00-2829-0533-000-0000
11/07/2018	Kind	Lindsey	Safeway #1873	Stamps for Aurora	60.00	11-900-00-2829-0533-000-0000
11/08/2018	Kind	Lindsey	King Soopers #0024	Bus passes for students	105.75	11-932-00-0030-0519-000-0000
11/30/2018	Kind	Lindsey	Amzn Mktp Us	POD Holiday activities- Region	47.85	11-932-00-1902-0580-000-0000
11/29/2018	Kind	Lindsey	Michaels Stores 8790	Holiday student decorating and activities- Mall	20.00	11-932-00-1902-0580-000-0000
11/28/2018	Kind	Lindsey	Dollar Tree	Holiday student decorating and activities- Lakewood	27.00	11-932-00-1902-0580-000-0000
11/28/2018	Kind	Lindsey	Wal-Mart #2125	Holiday student decorating and activities- Lakewood	50.77	11-932-00-1902-0580-000-0000
11/01/2018	Kind	Lindsey	Sally Beauty #3271	12% Peroxide for student activity- Thornton	4.49	11-932-00-1902-0580-000-0000
11/15/2018	Kind	Lindsey	Samsclub.Com	Paper towels - Thornton	27.48	11-932-00-2500-0610-000-0000
11/14/2018	Kind	Lindsey	The Home Depot #1503	Floor mats for entry way, zip ties	43.89	11-932-00-2500-0610-000-0000
11/14/2018	Kind	Lindsey	Dollar Tree	Birthday decorations	5.00	11-932-00-2500-0610-000-0000
11/09/2018	Kind	Lindsey	Walgreens #10118	Thornton	6.00	11-932-00-2500-0610-000-0000
11/06/2018	Kind	Lindsey	Shred-It Usa Llc	Document Purge - Aurora Mall	150.00	11-900-00-2620-0591-000-0000
11/04/2018	Kind	Lindsey	Samsclub.Com	freshener- Lakewood	44.52	11-932-00-2500-0610-000-0000
11/01/2018	Kind	Lindsey	Amzn Mktp Us	Lightbulb changer pole- Mall	25.99	11-932-00-2500-0610-000-0000
11/13/2018	Kind	Lindsey	Locksmith Ref#4i8o	Lock repair- Lakewood	175.00	11-932-00-2620-0430-000-0000
11/13/2018	Kind	Lindsey	Locksmith Ref#4i4o	Re-key back door lock - Lakewood	55.00	11-932-00-2620-0430-000-0000
11/01/2018	Kind	Lindsey	Amzn Mktp Us	Lightbulbs for front entrance- Mall	71.88	11-932-00-2620-0430-000-0000
11/29/2018	Kind	Lindsey	Samsclub.Com	Student food for site-Mall	199.95	11-932-00-3100-0611-000-0000
11/28/2018	Kind	Lindsey	Sams Club #6630	Food for site - Lakewood	67.14	11-932-00-3100-0611-000-0000
11/28/2018	Kind	Lindsey	Safeway #1873	Food for site-Thornton	16.95	11-932-00-3100-0611-000-0000
11/27/2018	Kind	Lindsey	Sams Club #4745	Food for site-Thornton	114.50	11-932-00-3100-0611-000-0000
11/15/2018	Kind	Lindsey	Safeway #1873	Birthday cupcakes	12.98	11-932-00-3100-0611-000-0000
11/15/2018	Kind	Lindsey	Samsclub.Com	Food for students-midterms	21.19	11-932-00-3100-0611-000-0000
11/13/2018	Kind	Lindsey	Sams Club #4745	Food for students-midterms	13.94	11-932-00-3100-0611-000-0000
11/07/2018	Kind	Lindsey	Safeway #1873	Tea POD activity- Aurora	7.87	11-932-00-3100-0611-000-0000
11/04/2018	Kind	Lindsey	Samsclub.Com	Food for students- Lakewood	82.77	11-932-00-3100-0611-000-0000
11/02/2018	Kind	Lindsey	Blackjack Pizza - Bjco031	Pizza party- Lakewood	44.21	11-932-00-3100-0611-000-0000
11/16/2018	Kind	Lindsey	Wal-Mart #1659	Floor mats and ice scrappers for fleet	107.25	11-932-28-2650-0430-000-0000
11/02/2018	Kind	Lindsey	Safelite Autoglass	Rock chip repair Versa G80	118.58	11-932-28-2650-0430-000-0000
11/29/2018	Martinez	Barbara	City-Market #0401	Parade of lights float	19.99	11-900-00-2322-0600-000-0000
11/28/2018	Martinez	Barbara	Wal-Mart #5099	Decorations for Float in Parade of Lights	163.57	11-900-00-2322-0600-000-0000

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11/15/2018	Martinez	Barbara	Sq *shawn Serviss	Required Testing Plumbing/Backflow Testing	50.00	11-931-00-2620-0430-000-0000
11/11/2018	Martinez	Barbara	Usps Po 0738340501	Mailed Laptop to Gunnison Student	9.90	11-900-00-2829-0533-000-0000
11/07/2018	Martinez	Barbara	Usps Po 0738340501	ESS teacher certified letters to students parents	19.75	11-900-00-2829-0533-000-0000
11/02/2018	Martinez	Barbara	Usps Po 0738340501	Mailed Hot Spot to out of town Student	7.20	11-900-00-2829-0533-000-0000
11/30/2018	Martinez	Barbara	Transdev Grand Junction	40 Bus Passes for Students	150.00	11-931-00-0030-0519-000-0000
11/06/2018	Martinez	Barbara	Transdev Grand Junction	Day Bus Passes for Students	75.00	11-931-00-0030-0519-000-0000
11/27/2018	Martinez	Barbara	City-Market #0432	Craig - Pod Activity	13.77	11-931-00-1902-0580-000-0000
11/15/2018	Martinez	Barbara	City-Market #0415	Craig - Pod Activity Thanksgiving Pie day	14.00	11-931-00-1902-0580-000-0000
11/15/2018	Martinez	Barbara	City-Market #0432	GJ Pod Activity Thanksgiving Pie day	6.98	11-931-00-1902-0580-000-0000
11/11/2018	Martinez	Barbara	Freeway Bowl Fun Center	Student Pod Activity - Bowling	110.00	11-931-00-1902-0580-000-0000
11/02/2018	Martinez	Barbara	Downtown Development Auth	Registration for Parade of Lights - Float	30.00	11-900-00-2322-0600-000-0000
11/29/2018	Martinez	Barbara	Simmons Lock & Key	Keys made for new employees	30.25	11-931-00-2620-0430-000-0000
11/06/2018	Merfeld	Trish	Wm Supercenter #2270	Durango- Poster Board, 5 Tab Divider.	35.64	11-928-00-2500-0600-000-0000
11/06/2018	Merfeld	Trish	Wal-Mart #2270	Pagosa-Storage Box, Gv 6 Ult Dbl, Cutlery.	57.36	11-928-00-2500-0610-000-0000
11/06/2018	Merfeld	Trish	Wm Supercenter #2270	Durango - Rubbing Alcohol, 24/200 Fil, Ch Ess.	33.35	11-928-00-2500-0610-000-0000
11/06/2018	Merfeld	Trish	Wm Supercenter #2270	Face Tissue, 3Pkg Wipes, Gv 6 Ult Dbl.	26.33	11-928-00-2500-0610-000-0000
11/28/2018	Merfeld	Trish	Wm Supercenter #5003	Pagosa Multipack chips and GV water.	16.94	11-928-00-3100-0611-000-0000
11/07/2018	Merfeld	Trish	Wm Supercenter #5003	Pagosa Gv .5L Water, Pizza Rolls, Apple 3 Bag.	80.77	11-928-00-3100-0611-000-0000
11/06/2018	Merfeld	Trish	Wal-Mart #2270	Durango Austin, Rice Krispi, Cbrd Rav 4pkg, SC 28pkg 20oz.	138.41	11-928-00-3100-0611-000-0000
11/06/2018	Merfeld	Trish	Wm Supercenter #2270	DurangoGv Mac 8ct, Pizza Rolls, Elm Burrito.	176.04	11-928-00-3100-0611-000-0000
11/18/2018	Nava	Duane J	3play Media	Video With Closed Caption.	35.93	11-900-00-2820-0540-000-0000
11/07/2018	Nava	Duane J	Cbi Online	Background Check for Employee	6.85	11-900-00-2830-0339-000-0000
11/14/2018	Nava	Duane J	Bad Daddys Burger Bar	Training Center Meeting for Planning D. Saenz, M. DeHerrera, A. Henneke, and D. Nava	69.00	11-900-00-3000-0611-000-0000
11/01/2018	Nava	Duane J	Autozone #0812	Battery for Vehicle 10/30/2018	29.99	11-900-28-2650-0430-000-0000
11/20/2018	Nava	Duane J	Big R Of Pueblo West	G-38 Fleet Vehicle from Central Region Door Hook Latch Purchase	6.73	11-933-28-2650-0430-000-0000

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11/20/2018	Nava	Kim	Colorado League Of Charte	Kim Nava - Refund Colorado League of Charter Schools	-112.50	11-900-00-2830-0350-000-0000
11/15/2018	Nava	Kim	Canva For Work Yearly	Graphic design suite for Janelle Quick	119.40	11-900-00-2840-0655-000-0000
11/11/2018	Payne	Jessica	Southwes	Airfare - Carryn Kessinger CEC teacher conference	221.96	11-900-00-1700-0582-000-3130
11/11/2018	Payne	Jessica	Cec	Registration - Carryn Kessinger CEC teacher conference	565.00	11-900-00-1700-0350-000-3130
11/18/2018	Payne	Jessica	Usps Po 0718100615	mail impact aid forms	13.65	11-900-00-2829-0533-000-0000
11/29/2018	Payne	Jessica	City Cs Transit	December bus passes Colorado Springs	199.50	11-929-00-0030-0519-000-0000
11/12/2018	Payne	Jessica	Amazon.Com*m88ak6sj1	Of Mice and Men english department instruction	9.00	11-929-00-0030-0614-000-0000
11/11/2018	Payne	Jessica	Amzn Mktp Us	Sketch Pad & Colored Pencils	52.17	11-929-00-0030-0614-000-0000
11/07/2018	Payne	Jessica	Amazon.Com*m81a42b51	English Department and reading overlays.	95.00	11-929-00-0030-0614-000-0000
11/06/2018	Payne	Jessica	Amzn Mktp Us	4 Books - English Department	35.97	11-929-00-0030-0614-000-0000
11/11/2018	Payne	Jessica	Chick-Fil-A #00231	Chick Fil A gift cards for student incentive	100.00	11-929-00-0030-0690-000-0000
11/02/2018	Payne	Jessica	Lowes #02806	keys and door stop for Citadel	10.25	11-929-00-2620-0430-000-0000
11/18/2018	Payne	Jessica	Wal-Mart #1434	Food for staff meeting	75.00	11-929-00-3000-0611-000-0000
11/18/2018	Payne	Jessica	Wm Supercenter #1200	Lunch for staff in meeting before break	210.15	11-929-00-3000-0611-000-0000
11/16/2018	Payne	Jessica	Samsclub.Com	Food for students at all Springs sites	586.64	11-929-00-3100-0611-000-0000
11/16/2018	Payne	Jessica	Samsclub.Com	plasticware/plates/wipes for students at all Springs sites	198.04	11-929-00-3100-0611-000-0000
11/11/2018	Payne	Jessica	Walmart Grocery	food for students Chapel hills	182.67	11-929-00-3100-0611-000-0000
11/11/2018	Payne	Jessica	Dominos 6252	Food for students pod activity	37.48	11-929-00-3100-0611-000-0000
11/11/2018	Payne	Jessica	Walmart Grocery	student food for field trip	94.08	11-929-00-3100-0611-000-0000
11/07/2018	Payne	Jessica	Wm Supercenter #1200	Food for students going on field trip	65.49	11-929-00-3100-0611-000-0000
11/04/2018	Payne	Jessica	Walmart Grocery	food for Chapel Hills	185.99	11-929-00-3100-0611-000-0000
11/01/2018	Payne	Jessica	Dominos 6252	student food for GSA meeting	62.47	11-929-00-3100-0611-000-0000
11/15/2018	Payne	Jessica	Amazon.Com*m80zx3kk2	Ice scrapers and floor mats for vans and versas for the entire region.	118.97	11-929-28-2650-0430-000-0000
11/15/2018	Payne	Jessica	Amazon.Com*m83xr02m2	Ice scrapers and floor mats for vans and versas for the entire region.	26.31	11-929-28-2650-0430-000-0000
11/14/2018	Payne	Jessica	Amzn Mktp Us	Ice scrapers and floor mats for vans and versas for the entire region.	47.92	11-929-28-2650-0430-000-0000
11/13/2018	Payne	Jessica	Amzn Mktp Us	Ice scrapers and floor mats for vans and versas for the entire region.	34.49	11-929-28-2650-0430-000-0000
11/29/2018	Sandoval	Geri	Courtyard By Marriott	Hotel Stay - Karla Ash Pueblo CO	94.00	11-900-00-2100-0581-000-0000
11/11/2018	Sandoval	Geri	Precision Vision Inc	Vision Supplies for Thornton Site	65.06	11-900-00-2130-0610-000-0000
11/30/2018	Sandoval	Geri	Courtyard By Marriott	Hotel Stay for NHO Julissa Torrez	94.00	11-900-00-2200-0581-000-0000

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11/30/2018	Sandoval	Geri	E 470 Express Tolls	ExpressToll 48.95 11/29/2018	48.95	11-900-00-2200-0581-000-0000
11/30/2018	Sandoval	Geri	Courtyard By Marriott	Hotel Stay - NHO Lynn Reed Rockwood Paraprofessional	188.00	11-900-00-2200-0581-000-0000
11/30/2018	Sandoval	Geri	Courtyard By Marriott	Hotel Stay - NHO Maximiliano Merino Paraprofessional	282.00	11-900-00-2200-0581-000-0000
11/30/2018	Sandoval	Geri	Courtyard By Marriott	Hotel Stay - NHO Jacob Hemenway HS Counselor	94.00	11-900-00-2200-0581-000-0000
11/18/2018	Sandoval	Geri	Courtyard By Marriott	Hotel Stay - Amanda Jacobs	188.00	11-900-00-2200-0581-000-0000
11/18/2018	Sandoval	Geri	E 470 Express Tolls	ExpressToll 11/16/18 36.40	36.40	11-900-00-2200-0581-000-0000
11/16/2018	Sandoval	Geri	Courtyard By Marriott	Hotel - Ramos & Atwater - Leadership Blueprint/ APR & SPF	188.00	11-900-00-1700-0581-000-3130
11/16/2018	Sandoval	Geri	Courtyard By Marriott	Hotel - Nava & Ash - Leadership Blueprint/ APR & SPF	282.00	11-900-00-2100-0581-000-0000
11/16/2018	Sandoval	Geri	Courtyard By Marriott	Hotel - Darrow & Zajac - Leadership Blueprint/ APR & SPF	282.00	11-900-00-2200-0581-000-0000
11/16/2018	Sandoval	Geri	Courtyard By Marriott	Hotel - Henneke, Tappy, Haut, Matthew, Gardiner, Boudreau - Leadership Blueprint/ APR & SPF	1410.00	11-900-00-2400-0581-000-0000
11/16/2018	Sandoval	Geri	E 470 Express Tolls	ExpressToll 29.00 11/15/2018	29.00	11-900-00-2200-0581-000-0000
11/14/2018	Sandoval	Geri	E 470 Express Tolls	ExpressToll 25.55 11/13/2018	25.55	11-900-00-2200-0581-000-0000
11/11/2018	Sandoval	Geri	E 470 Express Tolls	ExpressToll 25.10 11/10/2018	25.10	11-900-00-2200-0581-000-0000
11/11/2018	Sandoval	Geri	Hampton Inns	Hotel - Staff for Process Champions Training, August 2018	3753.00	11-900-00-2200-0581-000-0000
11/09/2018	Sandoval	Geri	Wingate	Amanda Jacobs Hotel stay - Attend SPF & APR Retreat	93.00	11-900-00-2200-0581-000-0000
11/09/2018	Sandoval	Geri	E 470 Express Tolls	ExpressToll 32.45 11/8/2018	32.45	11-900-00-2200-0581-000-0000
11/04/2018	Sandoval	Geri	E 470 Express Tolls	ExpressToll 26.80 11/02/2018	26.80	11-900-00-2200-0581-000-0000
11/02/2018	Sandoval	Geri	E 470 Express Tolls	ExpressToll 25.10 11/1/2018	25.10	11-900-00-2200-0581-000-0000
11/15/2018	Sandoval	Geri	Amzn Mktp Us	Coffee Cups for Pedco Event	25.95	11-900-00-2322-0600-000-0000
11/15/2018	Sandoval	Geri	Pueblo Arc Thrift	Pedco Event 11/24	7.89	11-900-00-2322-0600-000-0000
11/14/2018	Sandoval	Geri	Wm Supercenter #842	Hot Cocoa Supplies -Event w/PEDCO on 11/24/2018	86.50	11-900-00-2322-0600-000-0000
11/14/2018	Sandoval	Geri	Dollartree	Christmas items for Public Relations PEDCO event on 11/24/2018	26.00	11-900-00-2322-0600-000-0000
11/28/2018	Sandoval	Geri	Courtyard By Marriott	Hotel - Megan Logston Pueblo CO	94.00	11-900-00-2400-0581-000-0000
11/29/2018	Sandoval	Geri	La Quinta Inns 0501	Hotel - Aryn Henneke, Conference in San Antonio, TX	695.84	11-900-00-2400-0582-000-0000
11/30/2018	Sandoval	Geri	Amzn Mktp Us	office supplies: Sticky notes, retractable eraser, lined post it notes	17.58	11-900-00-2500-0600-000-0000
11/15/2018	Sandoval	Geri	Amzn Mktp Us	4 pack Tape blk on white for label	14.61	11-900-00-2500-0600-000-0000
11/11/2018	Sandoval	Geri	Amazon.Com*m86yk46n1	Paper Shredder	34.99	11-900-00-2500-0600-000-0000
11/30/2018	Sandoval	Geri	Amzn Mktp Us	Microfiber cleaning cloths - 50 towels	18.99	11-900-00-2500-0610-000-0000

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11/29/2018	Sandoval	Geri	Family Dollar #7137	Bleach for Restroom Drains	8.00	11-900-00-2500-0610-000-0000
11/28/2018	Sandoval	Geri	Amzn Mktp Us	Floor Mats for Fleet Vehicle at Victoria Site	24.95	11-900-00-2500-0610-000-0000
11/14/2018	Sandoval	Geri	Wm Supercenter #842	5 Gal Jug Event w/PEDCO on 11/24/2018	19.86	11-900-00-2322-0600-000-0000
11/04/2018	Sandoval	Geri	Amazon.Com*m85xp1va1	Wipes For Students @ Pueblo West site	80.26	11-933-00-2500-0610-000-0000
11/09/2018	Sandoval	Geri	Hampton Inn & Suites Gree	Robert Ketchum Hotel stay - Greeley Work	119.00	11-900-00-2600-0581-000-0000
11/02/2018	Sandoval	Geri	Hampton Inn & Suites Gree	Tax refund Robert Ketchum - Hampton Inn & Suites Greeley	-35.73	11-900-00-2600-0581-000-0000
11/01/2018	Sandoval	Geri	Hampton Inns	Robert Ketchum Hotel Stay	154.66	11-900-00-2600-0581-000-0000
11/11/2018	Sandoval	Geri	Uline	Blk Wire Shelving Units	1606.50	11-900-00-2600-0733-000-0000
11/09/2018	Sandoval	Geri	Acme Fire & Safety	Annual Portable Fire Extinguisher Maintenance - Victoria Site	66.00	11-900-00-2620-0430-000-0000
11/15/2018	Sandoval	Geri	Co Motor Veh Serv Reta	Fleet license fee	13.10	11-900-00-2650-0732-000-0000
11/30/2018	Sandoval	Geri	Hampton Inn & Suites Gree	Hotel - Amber Kliesen Greeley Job Fair	130.91	11-900-00-2800-0581-000-0000
11/30/2018	Sandoval	Geri	Fairfield Inn & Suites	Hotel - Emily Ramsey, Grand Junction	101.00	11-900-00-2800-0581-000-0000
11/30/2018	Sandoval	Geri	Hampton Inn & Suites Gree	Hotel Stay - Mindy Pacheco Greeley Job Fair	130.91	11-900-00-2800-0581-000-0000
11/30/2018	Sandoval	Geri	Hampton Inn & Suites Gree	Hotel Stay - RaeAnne Martinez - Greeley Job Fair	130.91	11-900-00-2800-0581-000-0000
11/16/2018	Sandoval	Geri	Best Western Gateway	Hotel - Amber Kielsen Aurora Job Fair	124.49	11-900-00-2800-0581-000-0000
11/16/2018	Sandoval	Geri	Best Western Gateway	Hotel - Mindy Pacheco Aurora Job Fair	124.49	11-900-00-2800-0581-000-0000
11/16/2018	Sandoval	Geri	Best Western Gateway	Hotel - RaeAnne Martinez Aurora Job Fair	124.49	11-900-00-2800-0581-000-0000
11/11/2018	Sandoval	Geri	United	Airfare Kim Nava - Title IX in New Orleans	380.60	11-900-00-2800-0582-000-0000
11/11/2018	Sandoval	Geri	United	United Airlines Seat - Janelle Quick travel to New Orleans	125.00	11-900-00-2800-0582-000-0000
11/11/2018	Sandoval	Geri	United	Airfare - Janelle Quick - Title IX Conference New Orleans	380.60	11-900-00-2800-0582-000-0000
11/11/2018	Sandoval	Geri	United	United Airlines - Kim Nava Title IX New Orleans	123.00	11-900-00-2800-0582-000-0000
11/11/2018	Sandoval	Geri	United	Airfare - Mindy Pacheco Title IX conference New Orleans	380.60	11-900-00-2800-0582-000-0000
11/11/2018	Sandoval	Geri	United	United Airline seats for Janelle Quick to New Orleans	123.00	11-900-00-2800-0582-000-0000

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11/11/2018	Sandoval	Geri	United	United Airline Economy seat - M. Pacheco to New Orleans	123.00	11-900-00-2800-0582-000-0000
11/11/2018	Sandoval	Geri	United	Refund United Seat for K. Nava/ CNX trip to New Orleans	-123.00	11-900-00-2800-0582-000-0000
11/11/2018	Sandoval	Geri	United	Refund United Seat for K. Nava/ CNX trip to New Orleans	-125.00	11-900-00-2800-0582-000-0000
11/11/2018	Sandoval	Geri	United	United Airline Seat for K. Nava New Orleans trip	125.00	11-900-00-2800-0582-000-0000
11/11/2018	Sandoval	Geri	United	United Airlines Seat - Mindy Pacheco to New Orleans	125.00	11-900-00-2800-0582-000-0000
11/18/2018	Sandoval	Geri	Colorado Assoc School Exe	CASE Conference Reg- Carolyn Gery	400.00	11-900-00-2830-0350-000-0000
11/18/2018	Sandoval	Geri	Colorado Assoc School Exe	CASE Conference fee Dr. Jones	350.00	11-900-00-2830-0350-000-0000
11/18/2018	Sandoval	Geri	Colorado Assoc School Exe	CASE Conference fee - Deb Morton	350.00	11-900-00-2830-0350-000-0000
11/18/2018	Sandoval	Geri	Colorado Assoc School Exe	CASE Conference fee - Kim Nava	350.00	11-900-00-2830-0350-000-0000
11/18/2018	Sandoval	Geri	Colorado Assoc School Exe	CASE Conference fee Trujillo	445.00	11-900-00-2830-0350-000-0000
11/14/2018	Sandoval	Geri	Tcd*cengage Learning	Sign Language course for Keria Couvillion	149.00	11-900-00-2830-0350-000-0000
11/11/2018	Sandoval	Geri	University Of Colorado	Jason Hochevar -Event Registration Managing Virtual Teams for High Performance	350.00	11-900-00-2213-0350-000-0000
11/09/2018	Sandoval	Geri	Academic Impressions Inc	Conference Fee Kim Nava, Mindy Pacheco and Janelle Quick for Title IX Coordinator Training and Cert	3737.50	11-900-00-2830-0350-000-0000
11/04/2018	Sandoval	Geri	Sq *colorado Teache	Conference Fee - Stephanie McKay	175.00	11-900-00-2213-0350-000-0000
11/30/2018	Sandoval	Geri	Amzn Mktp Us	TV remote total 4	26.00	11-900-00-2840-0650-000-0000
11/21/2018	Sandoval	Geri	Amzn Mktp Us	Credit Voucher Amzn Mktp Us - Refund for Adesso imouse	-27.31	11-900-00-2840-0650-000-0000
11/15/2018	Sandoval	Geri	Amzn Mktp Us	Wireless Mouse	36.99	11-900-00-2840-0650-000-0000
11/12/2018	Sandoval	Geri	Amzn Mktp Us	Webcam, mouse and speaker system	147.27	11-900-00-2840-0650-000-0000
11/06/2018	Sandoval	Geri	Eig	Constant Contact - Email notification system students/parents	773.50	11-900-00-2844-0530-000-0000
11/30/2018	Sandoval	Geri	Taco Stop	Breakfast for Travel Refresher Meeting 11/29	39.22	11-900-00-3000-0611-000-0000
11/29/2018	Sandoval	Geri	B Street Cafe	Lunch for Administrative Asst. Think Tank meeting 11/28/2018	98.25	11-900-00-3000-0611-000-0000
11/08/2018	Sandoval	Geri	Subway 03118387	Lunch sandwich (veggie only) for Leadership Blueprint 11/6/2018	9.98	11-900-00-3000-0611-000-0000
11/08/2018	Sandoval	Geri	Blackjack Pizza 2022	Pizza for Total Office installing furniture	36.58	11-900-00-3000-0611-000-0000

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11/08/2018	Sandoval	Geri	Starbucks Store 02875	Coffee for the Leadership Blueprint 11/6/2018	67.80	11-900-00-3000-0611-000-0000
11/08/2018	Sandoval	Geri	Burritos Betty - Pueblo	Lunch for SPF & APR retreat 11/7/2018	205.00	11-900-00-3000-0611-000-0000
11/07/2018	Sandoval	Geri	Loaf N Jug #0037 Q81	Ice for Leadership Blueprint 11/6/2018	2.59	11-900-00-3000-0611-000-0000
11/07/2018	Sandoval	Geri	Burritos Betty - Pueblo	Breakfast for Leadership Blueprint 11/6/18	247.50	11-900-00-3000-0611-000-0000
11/02/2018	Sandoval	Geri	Sq *rockees	Working Lunch with Regional Managers, AA's and AP's // L.Kind, N. Hacket, L. West, G. Sandoval	122.34	11-900-00-3000-0611-000-0000
11/01/2018	Sandoval	Geri	Subway 00999912	Food for staff - Leadership Blueprint	184.44	11-900-00-3000-0611-000-0000
11/30/2018	Sandoval	Geri	Amzn Mktp Us	Snow brushes for Fleet Vehicles 6 total	54.54	11-900-28-2650-0430-000-0000
11/28/2018	Sandoval	Geri	Amazon.Com*m02vv2jx0	Clorox wipes for the Central Region - Pueblo West Site	74.44	11-933-00-2500-0610-000-0000
11/27/2018	Trujillo	Jamie J	Uline	Shipping supplies	84.86	11-900-00-2500-0610-000-0000
11/14/2018	Trujillo	Jamie J	Harbor Freight Tools 68	Power outlets and power strips	79.96	11-900-00-2840-0650-000-0000
11/11/2018	Trujillo	Jamie J	Uline	Shipping supplies	91.18	11-900-00-2500-0610-000-0000
11/09/2018	Trujillo	Jamie J	Msoft * E04006wb9j	Visio	316.80	11-900-00-2840-0655-000-0000
11/05/2018	Trujillo	Jamie J	Darcys Bistro And Pub	C staff visit to Microsoft Denver offices	54.40	11-900-00-3000-0611-000-0000
11/09/2018	West	Lisa	Castlebranch App	P Mall- Drug Test Student- PCC Nurse Aide program	47.75	11-900-00-0050-0614-000-0000
11/11/2018	West	Lisa	Amzn Mktp Us	PMall- color overlays for students	12.99	11-900-00-1700-0612-000-3130
11/08/2018	West	Lisa	Amzn Mktp Us	Lamar-Color Overlays for students	11.99	11-900-00-1700-0612-000-3130
11/08/2018	West	Lisa	Amzn Mktp Us	Canon City- Colored Overlays for students	11.99	11-900-00-1700-0612-000-3130
11/08/2018	West	Lisa	Amzn Mktp Us	PWest- Color Overlays for students	14.99	11-900-00-1700-0612-000-3130
11/08/2018	West	Lisa	Amzn Mktp Us	La Junta- Overlays for students	12.99	11-900-00-1700-0612-000-3130
11/06/2018	West	Lisa	Canonrent719-275-0615	Canon City- Deposit return for lift rental	-75.00	11-900-00-2200-0442-000-0000
11/04/2018	West	Lisa	Canonrent719-275-0615	Canon City- trailer rental for scissor lift. PR pre-approved by Duane Nava	85.50	11-900-00-2200-0442-000-0000
11/18/2018	West	Lisa	Usps Po 0774560976	Postage for Impact Aid Forms	9.85	11-900-00-2829-0533-000-0000
11/14/2018	West	Lisa	Usps Po 0753460779	LaJunta/Lamar- stamps	100.00	11-900-00-2829-0533-000-0000
11/29/2018	West	Lisa	New York Times Digital	Pueblo West- English Class- Nick Mueller	6.00	11-933-00-0030-0614-000-0000
11/13/2018	West	Lisa	Amazon.Com*m84xk22m1	Canon City- Gladiator Connection Music Class Elective	9.89	11-933-00-0030-0614-000-0000
11/01/2018	West	Lisa	New York Times Digital	P.West English class	6.00	11-933-00-0030-0614-000-0000
11/30/2018	West	Lisa	King Soopers #0043	Lamar- gift cards	40.00	11-933-00-0030-0690-000-0000
11/30/2018	West	Lisa	King Soopers #0043	Pueblo West- gift cards	40.00	11-933-00-0030-0690-000-0000

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11/16/2018	West	Lisa	Wal-Mart #0842	Canon City- Science Pod Activity, baking soda, sugar, ltr fluid	15.24	11-933-00-1902-0580-000-0000
11/06/2018	West	Lisa	Walmart.Com	Canon City- pod activity- table tennis balls, acetone, lighters	35.54	11-933-00-1902-0580-000-0000
11/02/2018	West	Lisa	Colon Orchards	Canon City- Pumpkin decorating activity	135.00	11-933-00-1902-0580-000-0000
11/01/2018	West	Lisa	Wm Supercenter #1019	Canon- pod activity, pumpkin decorating	57.66	11-933-00-1902-0580-000-0000
11/30/2018	West	Lisa	Wal-Mart #0842	dividers	25.78	11-933-00-2500-0600-000-0000
11/16/2018	West	Lisa	Samsclub.Com	Pueblo Mall- copy paper	57.96	11-933-00-2500-0600-000-0000
11/16/2018	West	Lisa	Samsclub.Com	Lamar- envelopes	6.48	11-933-00-2500-0600-000-0000
11/15/2018	West	Lisa	Samsclub.Com	Pueblo Mall- Copy Paper	57.96	11-933-00-2500-0600-000-0000
11/30/2018	West	Lisa	Wal-Mart #0842	Pueblo West- dish detergent, box fan	27.35	11-933-00-2500-0610-000-0000
11/28/2018	West	Lisa	Samsclub.Com	Pueblo West- Disinfecting wipes, facial tissue, spoons	31.94	11-933-00-2500-0610-000-0000
11/16/2018	West	Lisa	Samsclub.Com	Pueblo Mall- disinfecting wipes, plates, spoons	38.92	11-933-00-2500-0610-000-0000
11/16/2018	West	Lisa	Samsclub.Com	Lamar- disinfecting wipes, bowls, cups	47.42	11-933-00-2500-0610-000-0000
11/04/2018	West	Lisa	Samsclub.Com	PWest- gloves, plates	19.91	11-933-00-2500-0610-000-0000
11/06/2018	West	Lisa	The Home Depot #1542	Canon City- materials for installation of sound baffles and fan	154.73	11-933-00-2620-0430-000-0000
11/02/2018	West	Lisa	Sq *ajs Lock Shop	P.Mall- unlock Mall door	70.00	11-933-00-2620-0430-000-0000
11/29/2018	West	Lisa	Dominos 6359	Pueblo West- Food for Staff Training	35.47	11-933-00-3000-0611-000-0000
11/16/2018	West	Lisa	Wal-Mart #0842	Pueblo Mall- water for students	5.85	11-933-00-3100-0611-000-0000
11/16/2018	West	Lisa	Samsclub.Com	Pueblo Mall- December Pantry Food	269.41	11-933-00-3100-0611-000-0000
11/16/2018	West	Lisa	Samsclub.Com	Lamar- Pantry Food	122.80	11-933-00-3100-0611-000-0000
11/15/2018	West	Lisa	Blackjack Pizza 2022	Pueblo Mall- hot lunch for students	49.54	11-933-00-3100-0611-000-0000
11/12/2018	West	Lisa	Big D Superfoods	Canon City- celebration for students	46.37	11-933-00-3100-0611-000-0000
11/09/2018	West	Lisa	Blackjack Pizza 2022	PMall- Student Hot Lunch	50.54	11-933-00-3100-0611-000-0000
11/09/2018	West	Lisa	City-Market #0417	Canon City- hot lunch for students	71.00	11-933-00-3100-0611-000-0000
11/04/2018	West	Lisa	Samsclub.Com	La Junta- Pantry Food for November	132.89	11-933-00-3100-0611-000-0000
11/04/2018	West	Lisa	6275 Dominos Pizza	Canon City- hot lunch for students	60.75	11-933-00-3100-0611-000-0000
11/04/2018	West	Lisa	Samsclub.Com	Pantry food for November	234.48	11-933-00-3100-0611-000-0000
11/02/2018	West	Lisa	Blackjack Pizza 2022	PMall- hot lunch for students	50.54	11-933-00-3100-0611-000-0000
11/02/2018	West	Lisa	Sams Club #6549	Canon City- Pantry food for students	396.53	11-933-00-3100-0611-000-0000
11/01/2018	West	Lisa	Wm Supercenter #1019	Canon- milk, coffee, choc	27.01	11-933-00-3100-0611-000-0000
11/16/2018	West	Lisa	Wal-Mart #0842	Central Region- ice/snow scrapers for vehicles	52.56	11-933-28-2650-0430-000-0000

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11/04/2018	West	Lisa	Sq *soco Automotive	PWest- detail G110 and G76	150.00	11-933-28-2650-0430-000-0000