

GOAL Academy						
Card Report December 2018						
Transaction - Transaction Date	Cardholder - Last Name	Cardholder - First Name	Supplier - Name	Transaction - Line Description	Transaction Amount	Transaction Line Coding - Account Code
12/12/2018	Artzt	Karlotta	Barnes & Noble #2840	Educational Video for Goal Ventures Class	24.99	11-900-00-1900-0580-000-0000
12/06/2018	Ash	Karla	Hampton Inns	Hotel stay	89.00	11-900-00-2100-0581-000-0000
12/06/2018	Carmona	Angelica	Radisson Denver Aurora	Conference for Rachele Marker	199.80	11-900-00-1700-0581-000-3130
12/06/2018	Carmona	Angelica	Holiday Inn Express & Su	Conference for Rachele Marker	105.00	11-900-00-2200-0581-000-0000
12/14/2018	Carmona	Angelica	Waste Mgmt Wm Ezpay	Roll-Off for Greeley Expansion/Arena	390.13	11-900-00-2620-0421-000-0000
12/14/2018	Carmona	Angelica	Waste Mgmt Wm Ezpay	Roll-Off for Greeley Expansion/Arena	1019.87	11-900-00-2620-0421-000-0000
12/11/2018	Carmona	Angelica	Amazon.Com*m08aa6ie0	Books for Cora Rattle English class.	31.36	11-931-00-0030-0614-000-0000
12/11/2018	Carmona	Angelica	Amazon.Com*m08eq8is0	Books for Cora Rattle English class.	33.85	11-931-00-0030-0614-000-0000
12/15/2018	Carmona	Angelica	Amzn Mktp Us	Nelson Mandela poster and flag for John Smith out of Greeley	22.94	11-931-00-2500-0610-000-0000
12/13/2018	Carmona	Angelica	Amzn Mktp Us	Albert Einstein poster for John Smith based out of Greeley.	15.50	11-931-00-2500-0610-000-0000
12/12/2018	Carmona	Angelica	Amzn Mktp Us	MLK poster for John Smith out of Greeley.	18.90	11-931-00-2500-0610-000-0000
12/05/2018	Carmona	Angelica	Amzn Mktp Us	Motors for Susan Moineau's class	81.90	11-931-00-0030-0614-000-0000
12/04/2018	Carmona	Angelica	Amzn Mktp Us	Screen overlays for ESS students	12.99	11-900-00-1700-0612-000-3130
12/07/2018	Carmona	Angelica	Kuta Software, Llc	Math software for Michelle Smith and Susan Moineau	418.00	11-931-00-0030-0614-000-0000
12/10/2018	Carmona	Angelica	Citifyd Parking	Parking for Nuggets game field trip	20.00	11-931-00-1902-0580-000-0000
12/10/2018	Carmona	Angelica	T1 - Team Tom Fitness Pos	Greeley POD activity for two weeks	100.00	11-900-00-0830-0652-000-0000
11/30/2018	Carmona	Angelica	T1 - Team Tom Fitness Pos	Greeley POD activity	50.00	11-900-00-0830-0652-000-0000
12/04/2018	Carmona	Angelica	Wal-Mart #0980	Longmont POD activity	61.00	11-931-00-1902-0580-000-0000
11/30/2018	Carmona	Angelica	Wm Supercenter #5033	Loveland POD activity supplies	65.00	11-931-00-1902-0580-000-0000
12/05/2018	Carmona	Angelica	Amazon.Com*m04fy06j1	2 boxes of paper for Greeley	52.76	11-931-00-2500-0600-000-0000
12/12/2018	Carmona	Angelica	Amzn Mktp Us	binders and certificate paper for awards.	44.56	11-931-00-2500-0600-000-0000
12/13/2018	Carmona	Angelica	Amzn Mktp Us	Blinds for Craig location	57.98	11-931-00-2500-0610-000-0000
12/12/2018	Carmona	Angelica	Amzn Mktp Us	Hot beverage dispenser for Grand Junction POD activity.	46.99	11-931-00-1902-0580-000-0000
12/11/2018	Carmona	Angelica	Amzn Mktp Us	Hot beverage dispenser for Craig POD activity.	79.41	11-931-00-1902-0580-000-0000
12/19/2018	Carmona	Angelica	Samsclub.Com	Paper cups, plates, forks, spoons and coffee cups for Greeley.	119.32	11-931-00-2500-0610-000-0000
11/29/2018	Carmona	Angelica	Greeley Lock & Key	Re key Greeley expansion site	92.22	11-931-00-2620-0430-000-0000
12/20/2018	Carmona	Angelica	First Watch 307	Longmont staff holiday party	80.00	11-931-00-3000-0611-000-0000
12/21/2018	Carmona	Angelica	Palomino Mexican Restaura	Greeley staff holiday party	330.00	11-931-00-3000-0611-000-0000
12/21/2018	Carmona	Angelica	Qdoba 2362	Food for staff member who has a special diet	9.36	11-931-00-3000-0611-000-0000
12/14/2018	Carmona	Angelica	Samandlouiespizzeria	Sterling and Fort Morgan staff Holiday party	70.00	11-931-00-3000-0611-000-0000
12/03/2018	Carmona	Angelica	Samsclub.Com	Greeley everyday snacks	195.36	11-931-00-3000-0611-000-0000
12/21/2018	Carmona	Angelica	Wal-Mart #0980	Student holiday party in Greeley	44.21	11-931-00-3000-0611-000-0000
12/11/2018	Carmona	Angelica	Amazon.Com*m04t75y11	Tea for Grand Junction location	20.52	11-931-00-3100-0611-000-0000
12/18/2018	Carmona	Angelica	Hunan Chinese Restau	Food for student helped install GOAL Ventures shelves	11.00	11-931-00-3100-0611-000-0000

12/18/2018	Carmona	Angelica	McDonalds F181	Food for student helped install GOAL Ventures shelves.	8.10	11-931-00-3100-0611-000-0000
12/20/2018	Carmona	Angelica	Samsclub.Com	Holiday cookies for students in Greeley	43.16	11-931-00-3100-0611-000-0000
12/19/2018	Carmona	Angelica	Samsclub.Com	Holiday cookies for Greeley kids	19.98	11-931-00-3100-0611-000-0000
12/13/2018	Carmona	Angelica	Samsclub.Com	everyday snacks for Loveland students	104.12	11-931-00-3100-0611-000-0000
12/01/2018	Carmona	Angelica	Samsclub.Com	Craig everyday snacks	170.42	11-931-00-3100-0611-000-0000
12/11/2018	Carmona	Angelica	Santiagos Mexican Rest	Burritos for Longmont students for finals and POD meetings.	127.50	11-931-00-3100-0611-000-0000
12/19/2018	Carmona	Angelica	Tst* Wing Shack - Garden	Food for Greeley students participating in gift wrap.	33.93	11-931-00-3100-0611-000-0000
12/13/2018	Carmona	Angelica	Lock Works Llc	Locksmith for keys Sterling car.	50.00	11-931-28-2650-0430-000-0000
11/30/2018	Carmona	Angelica	Tynans Nissan	Emergency repair on Loveland vehicle	686.00	11-931-28-2650-0430-000-0000
12/03/2018	Chavez	Josiah	Wal-Mart #0869	Reimb. For key made for site cleaning crew and staff member	-3.84	11-900-00-2620-0430-000-0000
12/03/2018	Chavez	Josiah	Wal-Mart #0869	Key was made for site cleaning crew and staff member.	3.56	11-900-00-2620-0430-000-0000
11/30/2018	Chavez	Josiah	San Luis Valley Brewing C	Christmas Dinner Party	67.71	11-928-00-3000-0611-000-0000
11/30/2018	Gery	Carolyn	Paypal	Suicide Awareness and Prevention program materials	99.00	11-900-00-0030-0614-000-0000
12/12/2018	Gery	Carolyn	Sp * Sources Of Streng	Suicide Awareness and Prevention program materials	90.99	11-900-00-0030-0614-000-0000
12/05/2018	Gery	Carolyn	Hopscotch Bakery	Gift for Latino Chamber Fundraiser	30.00	11-900-00-2322-0600-000-0000
12/20/2018	Gery	Carolyn	Adobe *creative Cloud	Monthly Adobe Cloud Fee	29.99	11-900-00-2840-0655-000-0000
12/30/2018	Gery	Carolyn	Dropbox*19ssflb1k3fs	December Drop Box Charge	9.99	11-900-00-2840-0655-000-0000
11/30/2018	Gery	Carolyn	Dropbox*lytfhwj9gd	November Drop Box Charge	9.99	11-900-00-2840-0655-000-0000
12/20/2018	Gery	Carolyn	Laz Parking 760275	Legislative Meeting	21.00	11-900-00-2200-0581-000-0000
12/21/2018	Gery	Carolyn	Safeway #0722	Trinidad Crisis - Family Beaverement	38.52	11-928-00-3000-0611-000-0000
12/11/2018	Hackett	Natalie	Castlebranch App	Background check and Drug Test for CCE Student	47.75	11-900-00-0050-0614-000-0000
12/10/2018	Hackett	Natalie	Castlebranch App	Background check and Drug Test for CCE Student	47.75	11-900-00-0050-0614-000-0000
12/19/2018	Hackett	Natalie	Wm Supercenter #962	Trinidad- Food for deceased student's family	51.74	11-900-00-2113-0600-000-0000
12/04/2018	Hackett	Natalie	Samsclub.Com	Trinidad- Stamps	100.00	11-900-00-2829-0533-000-0000
12/26/2018	Hackett	Natalie	Pagosa Springs Sun	Pagosa Springs- Newspaper Job Posting	37.50	11-900-00-2830-0339-000-0000
11/29/2018	Hackett	Natalie	Pagosa Springs Sun	Pagosa Springs- Newspaper Job Posting	15.00	11-900-00-2830-0339-000-0000
11/29/2018	Hackett	Natalie	Pueblo- Transit Pos	Pueblo Downtown-100 Student Bus Passes	1.00	11-928-00-0030-0519-000-0000
12/13/2018	Hackett	Natalie	McDonalds F7412	Pueblo Downtown- Gift Cards (3 x\$10)	30.00	11-928-00-0030-0690-000-0000
12/13/2018	Hackett	Natalie	McDonalds F7412	Pueblo Downtown- Gift Cards (10 x\$5)	50.00	11-928-00-0030-0690-000-0000
12/04/2018	Hackett	Natalie	Samsclub.Com	Trinidad- Candy Bars, Pop, Chips	71.90	11-928-00-0030-0690-000-0000
12/07/2018	Hackett	Natalie	Rosemount Museum	Regency- Admission to Museum (2 staff and 10 students)	14.00	11-928-00-1902-0580-000-0000
12/06/2018	Hackett	Natalie	Wal-Mart #1001	Regency- Glitter for making decorations	5.82	11-928-00-1902-0580-000-0000
12/10/2018	Hackett	Natalie	Wm Supercenter #962	Trinidad- Glitter Glue for Student Council Holiday Decorations	10.88	11-928-00-1902-0580-000-0000
12/05/2018	Hackett	Natalie	Wm Supercenter #962	Trinidad- Student Council art supplies for making holiday decorations	45.16	11-928-00-1902-0580-000-0000
12/18/2018	Hackett	Natalie	Samsclub.Com	Trinidad- Copy Paper	28.98	11-928-00-2500-0600-000-0000

12/11/2018	Hackett	Natalie	Samsclub.Com	Durango- File Folders	10.98	11-928-00-2500-0600-000-0000
12/04/2018	Hackett	Natalie	Samsclub.Com	Pagosa- Envelopes	20.96	11-928-00-2500-0600-000-0000
11/30/2018	Hackett	Natalie	Amzn Mktp Us	Alamosa- Trash Bags, Cleaning Cloths	38.56	11-928-00-2500-0610-000-0000
12/11/2018	Hackett	Natalie	Samsclub.Com	Durango- Paper Towels and bathroom supplies	37.72	11-928-00-2500-0610-000-0000
12/05/2018	Hackett	Natalie	Samsclub.Com	Cortez- Paper Bowls and Air freshener	18.86	11-928-00-2500-0610-000-0000
12/05/2018	Hackett	Natalie	Samsclub.Com	Pueblo Regency- Clorox Wipes	14.48	11-928-00-2500-0610-000-0000
12/05/2018	Hackett	Natalie	Samsclub.Com	Cortez- Forks,paper towels, bathroom supplies	47.69	11-928-00-2500-0610-000-0000
12/04/2018	Hackett	Natalie	Samsclub.Com	Trinidad- Plastic Cups	10.98	11-928-00-2500-0610-000-0000
12/04/2018	Hackett	Natalie	Samsclub.Com	Pagosa springs- Cups	16.96	11-928-00-2500-0610-000-0000
12/06/2018	Hackett	Natalie	Wm Supercenter #1001	Regency- Paper Plates and Holiday Decorations	31.55	11-928-00-2500-0610-000-0000
12/21/2018	Hackett	Natalie	Nayarit Restaurant	Cortez and Durango Holiday Party- 6 Staff members	80.60	11-928-00-3000-0611-000-0000
12/18/2018	Hackett	Natalie	Pasta Cottage	Pueblo Regency- Student Holiday/End of Semester Celebration (Pasta Hot Meal)	198.00	11-928-00-3000-0611-000-0000
12/14/2018	Hackett	Natalie	Purple Toad Social Tap	Trinidad- Staff Holiday party (9 staff members)	118.45	11-928-00-3000-0611-000-0000
12/13/2018	Hackett	Natalie	Sq *rockees	Pueblo Downtown- Staff Holiday party (16 staff members)	184.00	11-928-00-3000-0611-000-0000
12/07/2018	Hackett	Natalie	Toni And Joes Pizza	Pueblo Regency Holiday Staff Party (15 staff)	198.66	11-928-00-3000-0611-000-0000
12/19/2018	Hackett	Natalie	Wm Supercenter #962	Trinidad- Staff Lunch - Student Bearevement	24.42	11-928-00-3000-0611-000-0000
12/21/2018	Hackett	Natalie	Blackjack Pizza 2022	Downtown- Student Holiday/End of Semester Celebration (pizza)	28.57	11-928-00-3100-0611-000-0000
12/21/2018	Hackett	Natalie	Blackjack Pizza 2022	Downtown- Student Holiday/End of Semester Celebration (pizza)	58.09	11-928-00-3100-0611-000-0000
12/04/2018	Hackett	Natalie	Dominos 6290	Durango- Hot Meal for Students (pizza)	41.14	11-928-00-3100-0611-000-0000
12/04/2018	Hackett	Natalie	Dominos 6290	Durango- Hot Meal for Students (pizza)	12.36	11-928-00-3100-0611-000-0000
12/19/2018	Hackett	Natalie	Nana And Nano Monteleones	Trinidad- Student Holiday/End of Semester Celebration (Pasta Hot Meal)	220.00	11-928-00-3100-0611-000-0000
12/18/2018	Hackett	Natalie	Samsclub.Com	Pueblo Regency- Food for Students (PB and J, crackers, pasta cups,juice, and noodles)	194.93	11-928-00-3100-0611-000-0000
12/11/2018	Hackett	Natalie	Samsclub.Com	Durango- Site food for students (chips, fruit snacks,cookies,noodles)	126.97	11-928-00-3100-0611-000-0000
12/05/2018	Hackett	Natalie	Samsclub.Com	Cortez- Student Site Food (hot chocolate, coffee, fruit snacks, creamer)	63.30	11-928-00-3100-0611-000-0000
12/05/2018	Hackett	Natalie	Samsclub.Com	Pueblo Downtown-Site food for students (Noodles, hot pockets, mac n' cheese)	166.36	11-928-00-3100-0611-000-0000
12/05/2018	Hackett	Natalie	Samsclub.Com	Cortez- Chips, sugar, chef boyardee meals	65.08	11-928-00-3100-0611-000-0000
12/04/2018	Hackett	Natalie	Samsclub.Com	Trinidad- Site Food for students (pop tarts, crackers, hot pockets)	108.93	11-928-00-3100-0611-000-0000
12/05/2018	Hackett	Natalie	Wal-Mart #0962	Trinidad/Walsenburg - snacks for Students/Parent Night with ESS Teachers	43.16	11-928-00-3100-0611-000-0000

12/06/2018	Hackett	Natalie	Wal-Mart #1001	Regency- Snacks for Students pod activity (hot cocoa and candy)	39.83	11-928-00-3100-0611-000-0000
12/19/2018	Hackett	Natalie	Wm Supercenter #962	Walsenburg- Student Holiday/End of Semester Celebration (Sandwiches and drinks)	20.44	11-928-00-3100-0611-000-0000
12/20/2018	Hackett	Natalie	Safelite Auto Glass	Credit Voucher Safelite Auto Glass- refunded tax	-12.96	11-928-28-2650-0430-000-0000
12/20/2018	Hackett	Natalie	Safelite Auto Glass	Credit Voucher Safelite Auto Glass- refunded tax	-11.60	11-928-28-2650-0430-000-0000
12/01/2018	Jones	Constance	Grand Hyatt San Antonio	2018 ACTE Conference lodging for Jill Toussaint	872.13	11-900-00-2400-0582-000-0000
12/13/2018	Ketchum	Robert	The Home Depot #1511	Dewalt Drill Set for Statewide Use.	191.47	11-900-00-2600-0735-000-0000
12/14/2018	Ketchum	Robert	The Home Depot #1511	Anchor Kit, Drill Bits, caulk gun for Statewide use.	115.44	11-900-00-2620-0430-000-0000
12/06/2018	Ketchum	Robert	The Home Depot #1515	Rasp for drywall mud and Drywall mud for the Arena Greeley Mall Site.	38.43	11-900-00-2620-0430-000-0000
12/04/2018	Ketchum	Robert	The Home Depot #1515	Drywall, and supplies to texture the walls for the new Arena site at Greeley Mall.	192.00	11-900-00-2620-0430-000-0000
12/04/2018	Ketchum	Robert	The Home Depot #1515	Drywall Repair patches, disposable face masks, plastic for the Arena Site in Greeley Mall.	53.94	11-900-00-2620-0430-000-0000
12/04/2018	Ketchum	Robert	The Home Depot #1515	Drywall Repair patches and mud trowel for Arena Site at Greeley Mall.	121.24	11-900-00-2620-0430-000-0000
12/01/2018	Ketchum	Robert	The Home Depot #1515	Skill saw blade for statewide use.	29.97	11-900-00-2620-0430-000-0000
12/01/2018	Ketchum	Robert	The Home Depot #1515	Hex wrench set for statewide use.	9.88	11-900-00-2620-0430-000-0000
12/01/2018	Ketchum	Robert	The Home Depot #1515	Skill Saw blade for cutting metal Statewide use.	10.97	11-900-00-2620-0430-000-0000
12/05/2018	Ketchum	Robert	The Home Depot 1515	Drywall patches, Mud for the Greeley Mall Arena Site.	91.85	11-900-00-2620-0430-000-0000
12/05/2018	Ketchum	Robert	The Home Depot 1515	Paint and supplies for the walls at the Arena in Greeley Mall.	216.68	11-900-00-2620-0430-000-0000
12/01/2018	Ketchum	Robert	The Home Depot 1515	Door casing Trim, Floor Leveler, Drywall screws Door trim for the New Greeley Expansion site.	263.77	11-900-00-2620-0430-000-0000
12/14/2018	Ketchum	Robert	The Home Depot #1511	Keys for Victoria	6.57	11-928-00-2620-0430-000-0000
12/12/2018	Ketchum	Robert	The Home Depot #1511	Keys for the Victoria Site.	6.57	11-928-00-2620-0430-000-0000
12/11/2018	Ketchum	Robert	The Home Depot #1511	Weatherstripping for the Pueblo Mall Site.	57.40	11-928-00-2620-0430-000-0000
12/11/2018	Ketchum	Robert	Brandt Enterprises Inc	Base Trim for the Citadel Site	64.72	11-929-00-2620-0430-000-0000
12/01/2018	Ketchum	Robert	The Home Depot #1515	Credit Voucher The Home Depot #1515 Returned the 1X8 lumber. - Greeley site.	-74.95	11-931-00-2620-0430-000-0000
12/01/2018	Ketchum	Robert	The Home Depot #1515	Plastic to to enclose the new opening in Greeley Mall expansion Site.	20.75	11-931-00-2620-0430-000-0000
11/30/2018	Ketchum	Robert	The Home Depot #1515	Bathroom door handle and door seals for the rear door at Greeley Mall New site.	42.91	11-931-00-2620-0430-000-0000
11/30/2018	Ketchum	Robert	The Home Depot #1515	Greeley Mall new site Paint for interior and exterior, Paint supplies and floor leveler.	183.07	11-931-00-2620-0430-000-0000

12/01/2018	Ketchum	Robert	The Home Depot 1515	1X10 door casing for the Greeley Mall Expansion Site.	89.90	11-931-00-2620-0430-000-0000
12/14/2018	Ketchum	Robert	The Home Depot #1511	Caulk and hanging hardware for the Citadel Site.	5.75	11-933-00-2620-0430-000-0000
12/21/2018	Kind	Lindsey	Castlebranch App	Background check and drug test CCE student	61.20	11-900-00-0050-0614-000-0000
12/21/2018	Kind	Lindsey	Colorado Cardiac Cpr Llc	CPR Cert course CE student - Denver	65.00	11-900-00-0050-0614-000-0000
12/21/2018	Kind	Lindsey	Uniform Destination	Medical scrubs for student CCE course - Denver	96.94	11-900-00-0050-0614-000-0000
12/05/2018	Kind	Lindsey	Safeway #1873	Student bus and light rail passes- Region	148.25	11-932-00-0030-0519-000-0000
12/06/2018	Kind	Lindsey	Citifyd Parking	Parking for Pepsi Center Nugget's game-Region	15.00	11-932-00-1902-0580-000-0000
11/30/2018	Kind	Lindsey	Dollar Tree	Holiday POD activity and decorations- Thornton	29.00	11-932-00-1902-0580-000-0000
12/03/2018	Kind	Lindsey	Michaels Stores 5041	Cards and crafting for student POD activity - S. Aurora	37.41	11-932-00-1902-0580-000-0000
12/20/2018	Kind	Lindsey	Sams Club #4745	Film for POD activity/game- Region	16.98	11-932-00-1902-0580-000-0000
11/30/2018	Kind	Lindsey	Wal-Mart #1231	Holiday POD activity and decorations- Thornton	25.60	11-932-00-1902-0580-000-0000
12/10/2018	Kind	Lindsey	Samsclub #4745	Copy paper- Lakewood	28.98	11-932-00-2500-0600-000-0000
12/05/2018	Kind	Lindsey	Wm Supercenter #1231	Copy paper and notebooks for students- Mall	46.53	11-932-00-2500-0600-000-0000
12/10/2018	Kind	Lindsey	Wm Supercenter #2125	2-pocket folders- Lakewood	6.95	11-932-00-2500-0600-000-0000
12/12/2018	Kind	Lindsey	Amzn Mktp Us	Batteries and remote for blinds- S. Aurora	124.03	11-932-00-2500-0610-000-0000
12/10/2018	Kind	Lindsey	Hobby-Lobby #0018	Holiday party plates, napkins, cards-Region	43.05	11-932-00-2500-0610-000-0000
12/13/2018	Kind	Lindsey	Party City 1072	Ugly sweater prize- Region	5.39	11-932-00-2500-0610-000-0000
12/03/2018	Kind	Lindsey	Safeway #1873	Hand soap- S. Aurora	6.99	11-932-00-2500-0610-000-0000
12/10/2018	Kind	Lindsey	Samsclub #4745	Toilet paper, paper towels, utensils, batteries- Lakewood	102.34	11-932-00-2500-0610-000-0000
12/13/2018	Kind	Lindsey	Walgreens #10118	Holiday cards- Region	19.80	11-932-00-2500-0610-000-0000
12/13/2018	Kind	Lindsey	Wm Supercenter #1231	Table cloth, napkins, cups	15.32	11-932-00-2500-0610-000-0000
12/05/2018	Kind	Lindsey	Wm Supercenter #1231	Toaster- Mall	29.96	11-932-00-2500-0610-000-0000
12/21/2018	Kind	Lindsey	Wm Supercenter #1492	Coffee cups - Mall	5.96	11-932-00-2500-0610-000-0000
12/10/2018	Kind	Lindsey	Wm Supercenter #2125	Soap and sponges- Lakewood	7.92	11-932-00-2500-0610-000-0000
11/29/2018	Kind	Lindsey	Jimmy Johns # 1195	Food for staff Aaron Perez Rhonda McGinnis - Flippen visit	20.55	11-932-00-3000-0611-000-0000
12/20/2018	Kind	Lindsey	Sams Club #4745	Food snacks for staff holiday party/activity-Region	56.35	11-932-00-3000-0611-000-0000
12/21/2018	Kind	Lindsey	Wm Supercenter #1492	Ice- Denver region staff holiday party	6.00	11-932-00-3000-0611-000-0000
12/20/2018	Kind	Lindsey	6204 Dominos Pizza	Food for students- Lakewood finals	45.68	11-932-00-3100-0611-000-0000
12/12/2018	Kind	Lindsey	Blackjack Pizza And Salad	Food for POD activity- S. Aurora	47.00	11-932-00-3100-0611-000-0000
12/20/2018	Kind	Lindsey	Little Caesars 111	Food for students - Thornton finals	46.99	11-932-00-3100-0611-000-0000
12/13/2018	Kind	Lindsey	Wm Supercenter #1231	POD activity-Thornton	41.30	11-932-00-3100-0611-000-0000
12/05/2018	Kind	Lindsey	Wm Supercenter #1231	Cookies and hot chocolate for POD activity - Mall	28.31	11-932-00-3100-0611-000-0000
12/18/2018	Martinez	Barbara	City-Market #0415	Open House for Students & Parents Award Ceremony - Craig	27.51	11-900-00-1901-0610-000-0000

12/14/2018	Martinez	Barbara	Wm Supercenter #5099	Misc for Pupil Activity	51.76	11-931-00-1902-0580-000-0000
11/30/2018	Martinez	Barbara	Wm Supercenter #5099	Parade of Lights - Float Supplies	114.08	11-900-00-2322-0600-000-0000
12/20/2018	Martinez	Barbara	City-Market #0432	Paper towel for the Site GJ	3.54	11-931-00-2500-0610-000-0000
12/11/2018	Martinez	Barbara	City-Market #0432	purchase of plastic forks for the site	3.00	11-931-00-2500-0610-000-0000
12/04/2018	Martinez	Barbara	Simmons Lock & Key	Copies of Front door key at Craig location	7.40	11-931-00-2620-0430-000-0000
12/21/2018	Martinez	Barbara	Ginos Pizzeria Cra	Craig Staff Lunch -Christmas	48.00	11-931-00-3000-0611-000-0000
12/15/2018	Martinez	Barbara	Tst* Warehouse 2565	Staff Christmas dinner	121.50	11-931-00-3000-0611-000-0000
12/14/2018	Martinez	Barbara	Wm Supercenter #5099	Ramen Noodles, Reddi Whip	44.00	11-931-00-3100-0611-000-0000
12/20/2018	Martinez	Barbara	Rocky Mountain Automot	Craig-Chevy Trax Oil Change	45.28	11-931-28-2650-0430-000-0000
12/07/2018	Merfeld	Trish	Wal-Mart #2270	Ribbon Christmas ornament POD activity	2.82	11-928-00-1902-0580-000-0000
12/07/2018	Merfeld	Trish	Wm Supercenter #2270	Line 2- High lighters, Z-Grip Black ink pen, #2 Yellow Pencils.	11.55	11-928-00-2500-0600-000-0000
12/13/2018	Merfeld	Trish	Wal-Mart #5003	Glitter Christmas ornament POD activity	6.97	11-928-00-1902-0580-000-0000
12/04/2018	Merfeld	Trish	Wal-Mart #5003	Bath Faucet	39.97	11-928-00-2620-0430-000-0000
12/14/2018	Merfeld	Trish	Marconis	Staff Christmas dinner Pagosa	152.45	11-928-00-3000-0611-000-0000
12/07/2018	Merfeld	Trish	Wal-Mart #2270	Ree Sugar, Chr Brow, Oranges.	47.40	11-928-00-3100-0611-000-0000
12/07/2018	Merfeld	Trish	Wal-Mart #2270	Cookie Kit, GBBoy, Spkl.	50.48	11-928-00-3100-0611-000-0000
12/13/2018	Merfeld	Trish	Wal-Mart #5003	Crispy treats, 100z mini, Whip topping.	12.86	11-928-00-3100-0611-000-0000
12/04/2018	Merfeld	Trish	Wal-Mart #5003	GV Choc Sug, Rice Krispi, Apple	97.42	11-928-00-3100-0611-000-0000
12/07/2018	Merfeld	Trish	Wm Supercenter #2270	Hot Pocket sandwich, Elm Burrito, Pizza Rolls.	66.14	11-928-00-3100-0611-000-0000
12/10/2018	Merfeld	Trish	Wm Supercenter #5003	Durango- Donut shop Coffee	8.76	11-928-00-3100-0611-000-0000
11/30/2018	Payne	Jessica	Usps Po 0718070609	Certified mail ESS	3.95	11-900-00-2829-0533-000-0000
12/18/2018	Payne	Jessica	City Cs Transit	Bus passes for Citadel - Quarter 2	87.50	11-929-00-0030-0519-000-0000
12/05/2018	Payne	Jessica	Amzn Mktp Us	Student activity art project	11.67	11-929-00-1902-0580-000-0000
11/30/2018	Payne	Jessica	Amzn Mktp Us	Supplies for Pod activities for holiday celebrations	94.28	11-929-00-1902-0580-000-0000
12/06/2018	Payne	Jessica	Citifyd Parking	Parking for Nuggets basketball field trip	15.00	11-929-00-1902-0580-000-0000
12/06/2018	Payne	Jessica	Citifyd Parking	Parking for Nuggets basketball field trip	15.00	11-929-00-1902-0580-000-0000
12/06/2018	Payne	Jessica	City Rock	Climbing trip for students in regional ventures	312.00	11-929-00-1902-0580-000-0000
12/04/2018	Payne	Jessica	Colorado Springs Fine Art	English Department - Matilda the Musical	280.00	11-929-00-1902-0580-000-0000
12/13/2018	Payne	Jessica	Wal-Mart #1200	Decorations for students dcorating cookies pod activity	39.21	11-929-00-1902-0580-000-0000
12/11/2018	Payne	Jessica	Walmart Grocery	Decorations for students dcorating cookies pod activity	37.94	11-929-00-1902-0580-000-0000
12/11/2018	Payne	Jessica	Walmart Grocery	Decorations for students dcorating cookies pod activity	66.97	11-929-00-1902-0580-000-0000
12/26/2018	Payne	Jessica	Officemax/Depot 6738	Index cards	6.27	11-929-00-2500-0600-000-0000
12/27/2018	Payne	Jessica	Amazon.Com	refund for amazon purchase	-0.50	11-929-00-2500-0610-000-0000
12/05/2018	Payne	Jessica	Amzn Mktp Us	Cleaning absorbant	65.97	11-929-00-2500-0610-000-0000
12/13/2018	Payne	Jessica	Dollartree	paper towels for students decorating cookies	6.00	11-929-00-2500-0610-000-0000
12/06/2018	Payne	Jessica	Lowes #02806	Site Keys for new lock on Fountain	35.70	11-929-00-2620-0430-000-0000
12/05/2018	Payne	Jessica	Sq *mikes Lock & Key	Lock smith for lock and key change at Fountain site	88.00	11-929-00-2620-0430-000-0000

12/20/2018	Payne	Jessica	Chick-Fil-A #00231	Food for staff for dinner while working Colorado Springs Clothing drive and donation give away.	275.25	11-929-00-3000-0611-000-0000
12/18/2018	Payne	Jessica	Dominos 6252	Food for staff for end of semester push while testing and finals	69.94	11-929-00-3000-0611-000-0000
12/12/2018	Payne	Jessica	Dominos 6252	Food for staff for end of semester push while testing and finals	59.54	11-929-00-3000-0611-000-0000
12/18/2018	Payne	Jessica	Jack Quinns Irish Restaur	Christmas party Jack Quinn's staff food	1245.00	11-929-00-3000-0611-000-0000
12/11/2018	Payne	Jessica	6252 Dominos Pizza	Food For student doing testing and finishing classes Citadel mall	111.89	11-929-00-3100-0611-000-0000
12/19/2018	Payne	Jessica	All Star Pizzeria	Student food for students finishing classes and finals and STAR testing Fountain	32.45	11-929-00-3100-0611-000-0000
12/18/2018	Payne	Jessica	All Star Pizzeria	Student food for students finishing classes and finals and STAR testing Fountain	28.46	11-929-00-3100-0611-000-0000
12/13/2018	Payne	Jessica	All Star Pizzeria	Student food for students finishing classes and finals and STAR testing Fountain	28.46	11-929-00-3100-0611-000-0000
12/12/2018	Payne	Jessica	All Star Pizzeria	Student food for students finishing classes and finals and STAR testing Fountain	44.47	11-929-00-3100-0611-000-0000
12/11/2018	Payne	Jessica	All Star Pizzeria	Student food for students finishing classes and finals and STAR testing Fountain	28.46	11-929-00-3100-0611-000-0000
12/06/2018	Payne	Jessica	All Star Pizzeria	Student food for students finishing classes and finals and STAR testing Fountain	22.72	11-929-00-3100-0611-000-0000
12/05/2018	Payne	Jessica	All Star Pizzeria	Student food for students finishing classes and finals and STAR testing Fountain	47.97	11-929-00-3100-0611-000-0000
12/04/2018	Payne	Jessica	All Star Pizzeria	Student food for students finishing classes and finals and STAR testing Fountain	30.70	11-929-00-3100-0611-000-0000
12/20/2018	Payne	Jessica	Dominos 6252	Food For student testing and finishing classes Citadel mall	184.83	11-929-00-3100-0611-000-0000
12/19/2018	Payne	Jessica	Dominos 6252	Food For student testing and finishing classes Citadel mall	184.83	11-929-00-3100-0611-000-0000
12/18/2018	Payne	Jessica	Dominos 6252	Food For student testing and finishing classes Citadel mall	121.89	11-929-00-3100-0611-000-0000
12/13/2018	Payne	Jessica	Dominos 6252	Food For student doing testing and finishing classes Citadel mall	121.89	11-929-00-3100-0611-000-0000
12/12/2018	Payne	Jessica	Dominos 6252	Food For student doing testing and finishing classes Citadel mall	121.89	11-929-00-3100-0611-000-0000
12/06/2018	Payne	Jessica	Dominos 6252	Food For student doing testing and finishing classes Citadel mall	73.89	11-929-00-3100-0611-000-0000
12/05/2018	Payne	Jessica	Dominos 6252	Food For student doing testing and finishing classes Citadel mall	73.89	11-929-00-3100-0611-000-0000
12/04/2018	Payne	Jessica	Dominos 6252	Food For student doing testing and finishing classes Citadel mall	73.89	11-929-00-3100-0611-000-0000
12/20/2018	Payne	Jessica	Dominos 6262	Food For student testing and finishing classes Chapel Hills Mall	127.83	11-929-00-3100-0611-000-0000
12/19/2018	Payne	Jessica	Dominos 6262	Food For student testing and finishing classes Chapel Hills Mall	127.83	11-929-00-3100-0611-000-0000

12/18/2018	Payne	Jessica	Dominos 6262	Food For student testing and finishing classes Chapel Hills Mall	127.83	11-929-00-3100-0611-000-0000
12/13/2018	Payne	Jessica	Dominos 6262	Food For student testing and finishing classes Chapel Hills Mall	65.91	11-929-00-3100-0611-000-0000
12/12/2018	Payne	Jessica	Dominos 6262	Food For student testing and finishing classes Chapel Hills Mall	65.91	11-929-00-3100-0611-000-0000
12/11/2018	Payne	Jessica	Dominos 6262	Food For student testing and finishing classes Chapel Hills Mall	65.91	11-929-00-3100-0611-000-0000
12/06/2018	Payne	Jessica	Dominos 6262	Food For student testing and finishing classes Chapel Hills Mall	65.91	11-929-00-3100-0611-000-0000
12/05/2018	Payne	Jessica	Dominos 6262	Food For student testing and finishing classes Chapel Hills Mall	65.91	11-929-00-3100-0611-000-0000
12/04/2018	Payne	Jessica	Dominos 6262	Food For student testing and finishing classes Chapel Hills Mall	65.91	11-929-00-3100-0611-000-0000
12/11/2018	Payne	Jessica	Icing On The Cake	food for students cookie decoration activity	225.00	11-929-00-3100-0611-000-0000
12/10/2018	Payne	Jessica	Samsclub.Com	Food for students at all sites in Colorado Springs for snacks, breakfast, and lunch options	925.80	11-929-00-3100-0611-000-0000
12/19/2018	Payne	Jessica	Walmart Grocery	food for students at Chapel site POD activity	56.58	11-929-00-3100-0611-000-0000
12/14/2018	Payne	Jessica	Walmart Grocery	Food for students participating in student activity	35.24	11-929-00-3100-0611-000-0000
12/06/2018	Payne	Jessica	Walmart Grocery	Food for students on field trip	42.47	11-929-00-3100-0611-000-0000
12/05/2018	Payne	Jessica	Walmart Grocery	Walmart food for students for student activity	51.18	11-929-00-3100-0611-000-0000
12/10/2018	Payne	Jessica	Mike Maroone Chevy South	G87 gas removal and repairs	684.85	11-929-28-2650-0430-000-0000
11/30/2018	Payne	Jessica	Water Works Carwash -	Car detail for G87 due to Ventures trip	69.00	11-929-28-2650-0430-000-0000
12/26/2018	Sandoval	Geri	Hampton Inns	Hotel Stay for Karla Ash - Assessment Meeting with D49	89.00	11-900-00-2100-0581-000-0000
12/14/2018	Sandoval	Geri	Courtyard By Marriott	Hotel Stay NHO - Joel Thurman Teacher	282.00	11-900-00-2200-0581-000-0000
12/14/2018	Sandoval	Geri	Courtyard By Marriott	Hotel Stay NHO - Alejandro Solozano Teacher Math	282.00	11-900-00-2200-0581-000-0000
12/13/2018	Sandoval	Geri	Courtyard By Marriott	Hotel Stay NHO - Gavin Hamilton Paraprofessional	282.00	11-900-00-2200-0581-000-0000
12/13/2018	Sandoval	Geri	Courtyard By Marriott	Hotel Stay NHO Rachel Wesley - Teacher English	188.00	11-900-00-2200-0581-000-0000
12/12/2018	Sandoval	Geri	Courtyard By Marriott	Hotel Stay NHO - Gavin Hamilton - New Hire NO SHOW	94.00	11-900-00-2200-0581-000-0000
12/11/2018	Sandoval	Geri	Courtyard By Marriott	Hotel Stay NHO - Julissa Torrez - NO SHOW charged for CNX	94.00	11-900-00-2200-0581-000-0000
11/30/2018	Sandoval	Geri	Courtyard By Marriott	Hotel Stay for NHO - Morgan Frederick Paraprofessional	376.00	11-900-00-2200-0581-000-0000
12/21/2018	Sandoval	Geri	E 470 Express Tolls	ExpressToll 12/21/2018	28.65	11-900-00-2200-0581-000-0000
12/19/2018	Sandoval	Geri	E 470 Express Tolls	ExpressToll 12/19/2018	32.65	11-900-00-2200-0581-000-0000
12/14/2018	Sandoval	Geri	E 470 Express Tolls	ExpressToll 12/14/2018	29.50	11-900-00-2200-0581-000-0000
12/06/2018	Sandoval	Geri	E 470 Express Tolls	ExpressToll 35.15 12/6	35.15	11-900-00-2200-0581-000-0000
12/06/2018	Sandoval	Geri	E 470 Express Tolls	ExpressToll 12-6-2018	45.00	11-900-00-2200-0581-000-0000
12/05/2018	Sandoval	Geri	E 470 Express Tolls	ExpressToll 11/28	11.10	11-900-00-2200-0581-000-0000

12/18/2018	Sandoval	Geri	B Street Cafe	Lunch for Testing Board Members - Dustin Sparks, Ted Del Duca,Luis Contreras, Dr. Jones, Jill Touissaint	52.25	11-900-00-2300-0611-000-0000
12/18/2018	Sandoval	Geri	Olive Garden 0021708	Board Holiday Party 12/18/2018	418.87	11-900-00-2300-0611-000-0000
12/06/2018	Sandoval	Geri	Dollar Tree	Christmas Tree decor for Chamber event	21.00	11-900-00-2322-0600-000-0000
12/06/2018	Sandoval	Geri	Hobby-Lobby #0214	Christmas Tree decor for Chamber Event	17.00	11-900-00-2322-0600-000-0000
12/14/2018	Sandoval	Geri	Amzn Mktp Us	Paper Clips, Jumbo Clips, Post-it Notes, Erasable Colored pencils	63.78	11-900-00-2500-0600-000-0000
12/14/2018	Sandoval	Geri	Amzn Mktp Us	Finger Print Cards (4 total)	72.20	11-900-00-2500-0600-000-0000
12/11/2018	Sandoval	Geri	Amzn Mktp Us	Staple Remover, File Folders, Receipt Book, Staplers	196.66	11-900-00-2500-0600-000-0000
12/13/2018	Sandoval	Geri	Amazon.Com*m26u23f71	Vortex Heaters (2) Total	119.96	11-900-00-2500-0610-000-0000
12/19/2018	Sandoval	Geri	Hampton Inn & Suites Gree	Hotel - Robert Ketchum	119.00	11-900-00-2600-0581-000-0000
12/08/2018	Sandoval	Geri	Hampton Inn & Suites Gree	Hotel - Robert Ketchum	357.00	11-900-00-2600-0581-000-0000
12/06/2018	Sandoval	Geri	Hampton Inn & Suites Gree	Hotel Stay for Robert Ketchum - Taxes refunded	238.00	11-900-00-2600-0581-000-0000
12/13/2018	Sandoval	Geri	Co Motor Veh Serv Reta	Material Fee (Plate \$3.78 x 4), Material Fee (temp Permit Mounting Board \$1.08 x 4) 1.20 admin fee	20.64	11-900-00-2650-0732-000-0000
12/19/2018	Sandoval	Geri	Hampton Inn & Suites Gree	Hotel - Raeanne Martinez Job Fair	119.00	11-900-00-2800-0581-000-0000
12/19/2018	Sandoval	Geri	Hampton Inn & Suites Gree	Hotel - Mindy Pacheco Job Fair	119.00	11-900-00-2800-0581-000-0000
12/19/2018	Sandoval	Geri	Hampton Inn & Suites Gree	Hotel - Amber Kliesen - Job Fair	119.00	11-900-00-2800-0581-000-0000
12/19/2018	Sandoval	Geri	Hampton Inn & Suites Gree	Credit Voucher Hampton Inn for Amber Kliesen - Taxes were removed	-130.91	11-900-00-2800-0581-000-0000
12/19/2018	Sandoval	Geri	Hampton Inn & Suites Gree	Credit Voucher Hampton Inn for Mindy Pacheco - Taxes were removed	-130.91	11-900-00-2800-0581-000-0000
12/19/2018	Sandoval	Geri	Hampton Inn & Suites Gree	Credit Voucher Hampton Inn for RaeAnne Martinez - removed taxes	-130.91	11-900-00-2800-0581-000-0000
12/13/2018	Sandoval	Geri	Hilton Garden Inn	Taxes refund - Hotel Josh Irvine	-21.74	11-900-00-2800-0581-000-0000
12/05/2018	Sandoval	Geri	Hilton Garden Inn	Hotel Stay - Josh Irvine attending Cisco Connect Conference	159.74	11-900-00-2800-0581-000-0000
11/29/2018	Sandoval	Geri	Holiday Inn Express	Hotel Stay - Emily Ramsey	129.00	11-900-00-2800-0581-000-0000
12/05/2018	Sandoval	Geri	Hyatt Regency New Orlean	Hotel Stay - Janelle Quick / New Orleans Title IX Conference	662.19	11-900-00-2800-0581-000-0000
12/21/2018	Sandoval	Geri	American Red Cross	CPR Manikins for GOAL CPR Training	1485.83	11-900-00-2830-0350-000-0000
12/14/2018	Sandoval	Geri	King Soopers #0043	Food for Victoria Holiday Party 12/14/2018	333.10	11-900-00-3000-0611-000-0000
12/12/2018	Sandoval	Geri	King Soopers #0043	Food for Victoria Holiday Party 12/14/2018	35.00	11-900-00-3000-0611-000-0000
12/04/2018	Trujillo	Jamie J	Abm Parking 1750 Sherman	Axiom Group Parking	5.00	11-900-00-2800-0581-000-0000
12/08/2018	Trujillo	Jamie J	Microsoft	Online Services - Skype Credit	-146.47	11-900-00-2844-0530-000-0000
12/06/2018	Trujillo	Jamie J	Old Chicago Co Springs	C Team lunch - D 49 Meeting	50.60	11-900-00-3000-0611-000-0000
12/19/2018	Trujillo	Jamie J	Adobe *creative Cloud	Creative Suite for AV Intern Program	1029.57	11-900-00-0080-0530-000-0000
12/07/2018	West	Lisa	Usps Po 0774567500	Pueblo West- stamps	50.00	11-900-00-2829-0533-000-0000
12/19/2018	West	Lisa	Cnp	Pueblo West- The New Yorker refund for year charge	-123.47	11-933-00-0030-0614-000-0000
12/26/2018	West	Lisa	New York Times Digital	Pueblo West- Monthly Digital Subscription for English Central Region- Nick Mueller	6.00	11-933-00-0030-0614-000-0000

12/17/2018	West	Lisa	Samsclub.Com	Canon City- chocolate bars for students for incentives	19.48	11-933-00-0030-0690-000-0000
12/19/2018	West	Lisa	Wal-Mart #1019	Canon City- gift cards for students	50.00	11-933-00-0030-0690-000-0000
12/03/2018	West	Lisa	Wal-Mart #3382	Pueblo West- gift cards for students	50.00	11-933-00-0030-0690-000-0000
12/03/2018	West	Lisa	Wal-Mart #3382	Lamar- gift cards for students	60.00	11-933-00-0030-0690-000-0000
12/11/2018	West	Lisa	Amazon.Com*m08ps4ys1	Canon City- tie dye kits, t-shirts- pod activity	74.95	11-933-00-1902-0580-000-0000
12/06/2018	West	Lisa	Citifyd Parking	Parking Pass for Nuggets Game- Canon City	15.00	11-933-00-1902-0580-000-0000
12/06/2018	West	Lisa	Citifyd Parking	Parking Pass for Nuggets Game- La Junta van	15.00	11-933-00-1902-0580-000-0000
12/11/2018	West	Lisa	Co Historical Soc Elpu	Pueblo West- El Pueblo Museum- 10 tickets	50.00	11-933-00-1902-0580-000-0000
12/03/2018	West	Lisa	Holiday Inn Express - La	Lamar/LaJunta- Jaime Bergstrom overnight stay for site support	85.50	11-933-00-2200-0581-000-0000
12/17/2018	West	Lisa	Amzn Mktp Us	Pueblo Mall- whiteboard erasers	7.69	11-933-00-2500-0600-000-0000
12/17/2018	West	Lisa	Amzn Mktp Us	Pueblo Mall- desktop organizers	46.50	11-933-00-2500-0600-000-0000
12/20/2018	West	Lisa	Sams Club #6549	Pueblo West- copy paper, sharpies	46.96	11-933-00-2500-0600-000-0000
12/06/2018	West	Lisa	Samsclub #6549	Canon City- copy paper	33.98	11-933-00-2500-0600-000-0000
12/01/2018	West	Lisa	Amazon.Com*m05a53gh0	Pueblo West- overhead light covers	152.34	11-933-00-2500-0610-000-0000
12/11/2018	West	Lisa	Amzn Mktp Us	Canon City- lubricant for treadmill	12.99	11-933-00-2500-0610-000-0000
12/07/2018	West	Lisa	Hobby-Lobby #0214	Pueblo Mall- Holiday pod activity- decorations, paint	93.80	11-933-00-1902-0580-000-0000
12/20/2018	West	Lisa	Sams Club #6549	Pueblo West- facial tissues	11.98	11-933-00-2500-0610-000-0000
12/06/2018	West	Lisa	Samsclub #6549	Canon City- Trash bags, cups, plates, bowls	80.34	11-933-00-2500-0610-000-0000
12/14/2018	West	Lisa	Samsclub.Com	La Junta- disinfecting wipes, plates, gloves, bowls, towels	63.41	11-933-00-2500-0610-000-0000
12/14/2018	West	Lisa	Samsclub.Com	La Junta- coffee pot	69.98	11-933-00-2500-0610-000-0000
12/04/2018	West	Lisa	Samsclub.Com	Pueblo Mall- batteries for soap dispensers	14.48	11-933-00-2500-0610-000-0000
12/19/2018	West	Lisa	Wal-Mart #1019	Canon City- glass cleaner	5.94	11-933-00-2500-0610-000-0000
12/06/2018	West	Lisa	Wal-Mart #1019	Canon City- ornaments, paint, glitter, decorations for making ornaments	51.21	11-933-00-2500-0610-000-0000
12/05/2018	West	Lisa	Wal-Mart #3382	gift wrap, tape, table cover	15.99	11-933-00-2500-0610-000-0000
12/03/2018	West	Lisa	Wm Supercenter #2672	sugar dispenser for student coffee	3.84	11-933-00-2500-0610-000-0000
12/11/2018	West	Lisa	Acme Fire & Safety	Lamar- Fire extinguisher recertification	10.50	11-933-00-2620-0430-000-0000
12/03/2018	West	Lisa	Sq *broadway Applia	Pueblo West- refrigerator repair	204.90	11-933-00-2620-0430-000-0000
12/11/2018	West	Lisa	Wm Supercenter #842	Pueblo Mall- front door keys	3.94	11-933-00-2620-0430-000-0000
12/14/2018	West	Lisa	Carmens Restaurant	La Junta and Lamar- Holiday party in Las Animas	125.00	11-933-00-3000-0611-000-0000
12/22/2018	West	Lisa	Chillis Canon City	Canon City- Holiday Staff Party	230.16	11-933-00-3000-0611-000-0000
12/20/2018	West	Lisa	Grahams Grill 3 Llc	Pueblo Mall- Staff Holiday Party	324.00	11-933-00-3000-0611-000-0000
12/21/2018	West	Lisa	Olive Garden 0021708	Pueblo West- Staff Holiday Party	221.58	11-933-00-3000-0611-000-0000
12/14/2018	West	Lisa	Samsclub.Com	La Junta- coffee pods for staff	32.98	11-933-00-3000-0611-000-0000
12/10/2018	West	Lisa	Samsclub.Com	Pueblo West- drinks, chocolates	62.02	11-933-00-3000-0611-000-0000
12/03/2018	West	Lisa	Wal-Mart #3382	Pueblo West- coffee pods for staff	22.98	11-933-00-3000-0611-000-0000
12/13/2018	West	Lisa	6275 Dominos Pizza	Canon City- Hot lunch for students	60.75	11-933-00-3100-0611-000-0000
11/29/2018	West	Lisa	6275 Dominos Pizza	Canon City- Hot lunch for students	61.75	11-933-00-3100-0611-000-0000
12/05/2018	West	Lisa	6359 Dominos Pizza	Pueblo West- pizza for students	13.98	11-933-00-3100-0611-000-0000
12/20/2018	West	Lisa	Blackjack Pizza 2022	Pueblo Mall- Hot lunch for students	50.54	11-933-00-3100-0611-000-0000
12/13/2018	West	Lisa	Blackjack Pizza 2022	Pueblo Mall- Hot lunch for students	50.54	11-933-00-3100-0611-000-0000

12/07/2018	West	Lisa	Blackjack Pizza 2022	Pueblo Mall- Hot lunch for students	50.54	11-933-00-3100-0611-000-0000
12/06/2018	West	Lisa	City-Market #0417	Canon City- student hot lunch	68.59	11-933-00-3100-0611-000-0000
12/05/2018	West	Lisa	Dominos 6359	Pueblo West- Hot lunch for students	80.98	11-933-00-3100-0611-000-0000
12/17/2018	West	Lisa	Jimmy Johns - 2841	Canon City, 2- 30 pc party platters	115.98	11-933-00-3100-0611-000-0000
12/18/2018	West	Lisa	Jimmy Johns - 2841	Canon City - 30pc party tray	57.99	11-933-00-3100-0611-000-0000
12/18/2018	West	Lisa	Little Caesars Pizza	La Junta- Hot lunch for students	40.95	11-933-00-3100-0611-000-0000
12/20/2018	West	Lisa	Sams Club #6549	Pueblo West- pretzels, fruit snacks, lunch food	78.82	11-933-00-3100-0611-000-0000
12/06/2018	West	Lisa	Samsclub #6549	Canon City- December Pantry food	238.58	11-933-00-3100-0611-000-0000
12/20/2018	West	Lisa	Samsclub.Com	Canon City- January Pantry food	193.56	11-933-00-3100-0611-000-0000
12/20/2018	West	Lisa	Samsclub.Com	Pueblo West- January Pantry food	196.95	11-933-00-3100-0611-000-0000
12/20/2018	West	Lisa	Samsclub.Com	Pueblo West- crackers, soup, sandwiches	72.34	11-933-00-3100-0611-000-0000
12/17/2018	West	Lisa	Samsclub.Com	Pueblo Mall- crackers, soup, hot pockets	86.73	11-933-00-3100-0611-000-0000
12/14/2018	West	Lisa	Samsclub.Com	La Junta- December Pantry Food	103.28	11-933-00-3100-0611-000-0000
12/10/2018	West	Lisa	Samsclub.Com	Pueblo West- chips, hot pockets, drinks, biscuit sandwiches	93.30	11-933-00-3100-0611-000-0000
12/04/2018	West	Lisa	Samsclub.Com	Pueblo Mall- December Pantry food	447.34	11-933-00-3100-0611-000-0000
12/20/2018	West	Lisa	Taco Bell #19927	Pueblo Mall- 6 Taco Party Pak	83.94	11-933-00-3100-0611-000-0000
11/29/2018	West	Lisa	Taco Bell #19927	Pueblo Mall- Hot lunch for students	55.96	11-933-00-3100-0611-000-0000
12/19/2018	West	Lisa	Wal-Mart #1019	Canon City- soda, ice cream, ice	35.50	11-933-00-3100-0611-000-0000
12/06/2018	West	Lisa	Wal-Mart #1019	Canon City- chocolates, hot coco, candy canes for Pod Activity	39.36	11-933-00-3100-0611-000-0000
12/05/2018	West	Lisa	Wal-Mart #3382	Pueblo West- cookie decorating- cookies, frosting, sprinkles	53.00	11-933-00-3100-0611-000-0000
12/03/2018	West	Lisa	Wal-Mart #3382	Pueblo Mall- Water for students	3.90	11-933-00-3100-0611-000-0000
12/03/2018	West	Lisa	Wm Supercenter #2672	Lamar- "walking tacos" student holiday celebration- tomatoes, doritos, sugar	71.43	11-933-00-3100-0611-000-0000
12/20/2018	West	Lisa	Wm Supercenter #842	Pueblo Mall- water for students	3.90	11-933-00-3100-0611-000-0000
12/11/2018	West	Lisa	Wm Supercenter #842	Pueblo Mall- water for students	9.75	11-933-00-3100-0611-000-0000
11/30/2018	West	Lisa	Sq *the Pit Stop Lu	Lamar- chip windshield repair	55.00	11-933-28-2650-0430-000-0000