

**GOAL Academy**

**P Card Transactions Report January 2019**

Transaction Date	Cardholder - Last Name	Cardholder - First Name	Supplier - Name	Transaction - Description	Transaction Amount	Transaction Line Coding - Account Code
01/29/2019	Artzt	Karlotta	Exxonmobil 48268973	Vehicle and trailer car wash	9.00	11-900-00-1900-0580-000-0000
01/27/2019	Artzt	Karlotta	Ski Cooper - Ticket Sales	Student activity Ski Cooper for Leadville Math class	400.00	11-900-00-1900-0580-000-0000
01/27/2019	Artzt	Karlotta	High Mountain Pies	Student meal at Swim Activity on Winter O Leadville Math class	284.75	11-900-00-1900-0580-000-0000
01/25/2019	Artzt	Karlotta	Act*lake County Rec	Swim Activity on GV Winter O trip to Leadville Math class	173.00	11-900-00-1900-0580-000-0000
01/25/2019	Artzt	Karlotta	Safeway #2824	Ventures groceries and gloves for winter O trip Leadville	114.78	11-900-00-1900-0580-000-0000
01/25/2019	Artzt	Karlotta	Silver Dollar Saloon	Student activity for Leadville Math class	592.80	11-900-00-1900-0580-000-0000
01/23/2019	Artzt	Karlotta	Office Depot #2695	Program office supplies for GV trips	29.26	11-900-00-1900-0580-000-0000
01/23/2019	Artzt	Karlotta	Shopko 572 00305722	Student Winter Equipment for Winter O class trip	75.46	11-900-00-1900-0580-000-0000
01/23/2019	Artzt	Karlotta	Safeway #2824	Winter O Math Class Trip Groceries for preparing meals on trip	130.58	11-900-00-1900-0580-000-0000
01/22/2019	Artzt	Karlotta	Big O Tires - 6173	Trailer tire replacement	115.38	11-900-00-1900-0580-000-0000
01/22/2019	Artzt	Karlotta	New Horizon Thrift	Student Winter Equipment for Winter O class trip	41.47	11-900-00-1900-0580-000-0000
01/21/2019	Artzt	Karlotta	Wm Supercenter #1019	Winter O Math Class Trip Groceries for preparing meals on trip	59.82	11-900-00-1900-0580-000-0000
01/21/2019	Artzt	Karlotta	City-Market #0417	Winter O Math Class Trip Groceries for preparing meals on trip	245.36	11-900-00-1900-0580-000-0000
01/21/2019	Artzt	Karlotta	Wm Supercenter #1019	Winter O Math Class Trip Groceries for preparing meals on trip	466.31	11-900-00-1900-0580-000-0000
01/21/2019	Artzt	Karlotta	City-Market #0417	Winter O Math Class Trip Groceries for preparing meals on trip	262.78	11-900-00-1900-0580-000-0000
01/21/2019	Artzt	Karlotta	Wm Supercenter #1019	Program supplies for Winter O trip Math class Leadville	45.62	11-900-00-1900-0580-000-0000
01/21/2019	Artzt	Karlotta	City-Market #0417	Winter O Math Class Trip Groceries for preparing meals on trip	290.84	11-900-00-1900-0580-000-0000
01/20/2019	Artzt	Karlotta	Amzn Mktp Us	Class project supplies GV Math trip Leadville	18.95	11-900-00-1900-0580-000-0000
01/18/2019	Artzt	Karlotta	Wm Supercenter #3382	Student Winter Equipment for Winter O class trip	73.50	11-900-00-1900-0580-000-0000
01/18/2019	Artzt	Karlotta	Wm Supercenter #842	Student Winter Equipment for Winter O class trip	311.90	11-900-00-1900-0580-000-0000
01/16/2019	Artzt	Karlotta	New Horizon Thrift	Student Winter Equipment for Winter O class trip	42.46	11-900-00-1900-0580-000-0000
01/16/2019	Artzt	Karlotta	Wal-Mart #1019	Program supplies for Winter O trip Math class Leadville	177.09	11-900-00-1900-0580-000-0000
01/13/2019	Artzt	Karlotta	Citation Car Wash	Ventures Trailer wash	4.03	11-900-00-1900-0580-000-0000
01/11/2019	Artzt	Karlotta	Wal-Mart #1019	Program Supplies GOAL Ventures	136.43	11-900-00-1900-0580-000-0000

01/11/2019	Artzt	Karlotta	New Horizon Thrift	Student Winter Equipment for Winter O class trip	31.24	11-900-00-1900-0580-000-0000
01/11/2019	Artzt	Karlotta	Wm Supercenter #1019	Trail Mix for Winter O Math class trip Leadville	252.16	11-900-00-1900-0580-000-0000
01/11/2019	Artzt	Karlotta	Wal-Mart #1019	Program Supplies GOAL Ventures	81.42	11-900-00-1900-0580-000-0000
01/10/2019	Artzt	Karlotta	Wm Supercenter #1019	GOAL Ventures Supplies for Program	67.31	11-900-00-1900-0580-000-0000
01/10/2019	Artzt	Karlotta	Wm Supercenter #1019	GOAL Ventures Supplies for Program	26.28	11-900-00-1900-0580-000-0000
01/10/2019	Artzt	Karlotta	Wal-Mart #1019	GOAL Ventures Supplies for Program	99.70	11-900-00-1900-0580-000-0000
01/16/2019	Artzt	Karlotta	Oreilly Auto #2929	Winter chains for GOAL Vehicles-Southern region Downtown Van	131.99	11-900-28-2650-0430-000-0000
01/01/2019	Ash	Karla	Hampton Inns	Credit Voucher Hampton Inns	-89.00	11-900-00-2100-0581-000-0000
01/27/2019	Bajorek	Alex	Ski Cooper - Ticket Sales	Ski cooper student activity 38 participants	1552.00	11-900-00-1900-0580-000-0000
01/24/2019	Bajorek	Alex	In *national Mining Hall	Mining museum activity 38 participants	108.00	11-900-00-1900-0580-000-0000
01/24/2019	Bajorek	Alex	Ski Cooper - Ticket Sales	Ski cooper student activity 38 participants part 2	1260.00	11-900-00-1900-0580-000-0000
01/23/2019	Bajorek	Alex	Ski Cooper - Ticket Sales	Ski cooper student activity 38 participants part 1	1691.00	11-900-00-1900-0580-000-0000
01/27/2019	Carmona	Angelica	Hobby-Lobby #0087	Paints and Canvas supplies for Greeley CCE classes	39.91	11-900-00-0050-0614-000-0000
01/24/2019	Carmona	Angelica	Hireright Llc	Background check for CCE students taking nursing classes	81.50	11-900-00-0050-0614-000-0000
01/20/2019	Carmona	Angelica	Hobby-Lobby #0087	Art supplies for Greeley CCE students.	654.37	11-900-00-0050-0614-000-0000
01/18/2019	Carmona	Angelica	Joann Stores #1676	Fabric for CCE student in Greeley	29.97	11-900-00-0050-0614-000-0000
01/17/2019	Carmona	Angelica	Sq *becker Safety A	Safety Boots - CCE class Greeley student	95.00	11-900-00-0050-0614-000-0000
01/17/2019	Carmona	Angelica	General Air Service & Su	Welding supplies - CCE Greeley	442.01	11-900-00-0050-0614-000-0000
01/15/2019	Carmona	Angelica	Wal-Mart #5051	Notebooks and usb sticks for Greeley CCE students	49.92	11-900-00-0050-0614-000-0000
01/13/2019	Carmona	Angelica	Paypal	Background check for student in nursing program at Aims in Greeley	36.50	11-900-00-0050-0614-000-0000
01/23/2019	Carmona	Angelica	Aims Cc Bkstore # 81070	Philosophy Book for CCE student in Greeley	19.05	11-900-00-0050-0640-000-0000
01/17/2019	Carmona	Angelica	Aims Cc Bkstore # 81070	CCE book for Greeley student	116.90	11-900-00-0050-0640-000-0000
01/16/2019	Carmona	Angelica	Aims Cc Bkstore # 81070	Books for Greeley student doing CCE	199.25	11-900-00-0050-0640-000-0000
01/16/2019	Carmona	Angelica	Aims Cc Bkstore # 81070	Credit Voucher Aims Cc Bkstore # 81070/Credit for returned book.	-42.95	11-900-00-0050-0640-000-0000
01/16/2019	Carmona	Angelica	Morgan Cc Online Bkst1860	CCE books Sterling student	326.00	11-900-00-0050-0640-000-0000
01/14/2019	Carmona	Angelica	Aims Cont Ed Web	Nursing book for student in Greeley	65.00	11-900-00-0050-0640-000-0000
01/11/2019	Carmona	Angelica	Aims Cc Bkstore # 81070	Books for students taking CCE classes in Greeley.	932.14	11-900-00-0050-0640-000-0000
01/09/2019	Carmona	Angelica	Aims Cc Bkstore # 81070	Books for students in Greeley taking CCE classes at Aims.	572.24	11-900-00-0050-0640-000-0000
01/23/2019	Carmona	Angelica	Holiday Inn Express	Hotel for Loveland student in need	469.97	11-900-00-2113-0600-000-0000
01/20/2019	Carmona	Angelica	Holiday Inn Express	Hotel for Loveland student in need	359.97	11-900-00-2113-0600-000-0000
01/27/2019	Carmona	Angelica	Candlewood Suites	Hotel room for Kimberly Tappy	99.00	11-900-00-2400-0581-000-0000
01/16/2019	Carmona	Angelica	Amzn Mktp Us	Dustless sander for Arena work	189.00	11-900-00-2600-0735-000-0000
01/24/2019	Carmona	Angelica	Dominos 6237	Lunch - Arena work		
01/17/2019	Carmona	Angelica	Samsclub.Com	(Danny,Duane,Mark,Sean,Josh,Rob and Aryn)	49.96	11-900-00-3000-0611-000-0000
				Food for ribbon cutting	50.00	11-900-00-3000-0611-000-0000

01/25/2019	Carmona	Angelica	Amzn Mktp Us	Timers for GJ testing	3.62	11-931-00-2500-0610-000-0000
01/24/2019	Carmona	Angelica	National Academies Press	Science Framework book for Science department.	51.95	11-931-00-0030-0614-000-0000
01/11/2019	Carmona	Angelica	Amzn Mktp Us	Motor parts for Susan Moineau's Math/Science class about electricity	40.13	11-931-00-0030-0614-000-0000
01/25/2019	Carmona	Angelica	Wal-Mart #0980	Gift cards for Greeley	40.00	11-931-00-0030-0690-000-0000
01/17/2019	Carmona	Angelica	Amzn Mktp Us	Head phones for GJ incentives	39.99	11-931-00-0030-0690-000-0000
01/31/2019	Carmona	Angelica	T1 - Team Tom Fitness Pos	Greeley POD activity	50.00	11-900-00-0830-0652-000-0000
01/30/2019	Carmona	Angelica	Michaels Stores 5713	Greeley Valentines Day POD activities	112.77	11-931-00-1902-0580-000-0000
01/25/2019	Carmona	Angelica	Amzn Mktp Us	Loveland POD supplies	46.44	11-931-00-1902-0580-000-0000
01/25/2019	Carmona	Angelica	Amzn Mktp Us	POD activity for Greeley	120.24	11-931-00-1902-0580-000-0000
01/24/2019	Carmona	Angelica	Pepsi Center - At - M	Field trip to Colorado Avalanche game for Greeley students	374.00	11-931-00-1902-0580-000-0000
01/23/2019	Carmona	Angelica	Union Colony Civic Ctr	Greeley field trip to UCCC to watch play of Beauty and the Beast	255.75	11-931-00-1902-0580-000-0000
01/18/2019	Carmona	Angelica	T1 - Team Tom Fitness Pos	Greeley POD activity	50.00	11-900-00-0830-0652-000-0000
01/10/2019	Carmona	Angelica	Wal-Mart #1008	POD activity for Loveland students	129.35	11-931-00-1902-0580-000-0000
01/25/2019	Carmona	Angelica	Amzn Mktp Us	Disco ball for Northern Region dances	199.99	11-931-00-1902-0599-000-0000
01/27/2019	Carmona	Angelica	Amazon.Com*mb2xr76s0	Paper towel holder	8.59	11-931-00-2500-0610-000-0000
01/27/2019	Carmona	Angelica	Amazon.Com*mb7r40x12	Microwave for Greeley	56.99	11-931-00-2500-0610-000-0000
01/25/2019	Carmona	Angelica	Amazon.Com*mb2s71q90	Restroom supplies	28.58	11-931-00-2500-0610-000-0000
01/25/2019	Carmona	Angelica	Amzn Mktp Us	Light switch covers	10.70	11-931-00-2500-0610-000-0000
01/16/2019	Carmona	Angelica	Amazon.Com*mb4zh6xg0	Push vacuum for Greeley	24.99	11-931-00-2500-0610-000-0000
01/16/2019	Carmona	Angelica	King Soopers #0044	Flowers for Ribbon cutting at Loveland.	22.99	11-900-00-2322-0600-000-0000
01/13/2019	Carmona	Angelica	Wm Supercenter #980	batteries for Loveland smoke and carbon monoxide detectors.	46.44	11-931-00-2500-0610-000-0000
01/08/2019	Carmona	Angelica	Wal-Mart #0980	Lysol wipes and Ziploc baggies/Snacks for Sterling and Fort Morgan sites	7.23	11-931-00-2500-0610-000-0000
01/17/2019	Carmona	Angelica	Samsclub.Com	Food for ribbon cutting	33.92	11-931-00-3000-0611-000-0000
01/31/2019	Carmona	Angelica	Samsclub.Com	Everyday snacks for GJ students	103.70	11-931-00-3100-0611-000-0000
01/25/2019	Carmona	Angelica	Samsclub.Com	Everyday snacks for Loveland students	146.19	11-931-00-3100-0611-000-0000
01/21/2019	Carmona	Angelica	Samsclub.Com	Everyday snacks for Sterling students	66.07	11-931-00-3100-0611-000-0000
01/20/2019	Carmona	Angelica	Papa Johns #1462	Food for Access testing	40.00	11-931-00-3100-0611-000-0000
01/20/2019	Carmona	Angelica	Chick-Fil-A #02061	Food for STUCO students on field trip	52.26	11-931-00-3100-0611-000-0000
01/14/2019	Carmona	Angelica	Samsclub.Com	Everyday food for GJ students	163.74	11-931-00-3100-0611-000-0000
01/13/2019	Carmona	Angelica	Samsclub.Com	Everyday snacks for Greeley students	130.83	11-931-00-3100-0611-000-0000
01/11/2019	Carmona	Angelica	Samsclub.Com	Everyday snacks for students in FM	90.30	11-931-00-3100-0611-000-0000
01/08/2019	Carmona	Angelica	Wal-Mart #0980	Lysol wipes and Ziploc baggies/Snacks for Sterling and Fort Morgan sites	97.51	11-931-00-3100-0611-000-0000
01/11/2019	Carmona	Angelica	Washme Cw North	Car wash for Loveland Fleet car.	7.00	11-931-28-2650-0430-000-0000
01/29/2019	Chavez	Josiah	Wm Supercenter #869	Site key made for new staff member	1.97	11-900-00-2620-0430-000-0000
01/24/2019	Chavez	Josiah	City-Market #0422	Food for students	100.44	11-928-00-3100-0611-000-0000
01/31/2019	Gery	Carolyn	Dropbox*5jrvgzsgkngb	Cloud Storage for January 2019	9.99	11-900-00-2840-0655-000-0000
01/21/2019	Gery	Carolyn	Adobe *creative Cloud	January Monthly Charge	29.99	11-900-00-2840-0655-000-0000

01/31/2019	Gery	Carolyn	Blackjack Pizza 2022	Lunch for Para Think Tank/Insight Dashboard meeting 1/30	72.05	11-900-00-3000-0611-000-0000
01/30/2019	Gery	Carolyn	Burritos Betty - Pueblo	Lunch for Para Think Tank Meeting	92.00	11-900-00-3000-0611-000-0000
01/16/2019	Gery	Carolyn	Starbucks Store 06392	Coffee for Citadel Crisis Team Staff Support	33.90	11-900-00-3000-0611-000-0000
01/15/2019	Gery	Carolyn	Einstein Bros Bagels3304	Food for Citadel Crisis Team Staff support	47.07	11-900-00-3000-0611-000-0000
01/16/2019	Hackett	Natalie	Castlebranch App	Background Check/Drug Test- CCE student	47.75	11-900-00-0050-0614-000-0000
01/15/2019	Hackett	Natalie	Airgas Central	Alamosa- CCE supplies for welding student	191.68	11-900-00-0050-0614-000-0000
				Pagosa- Chalk for Student Activity; Batteries and Lens Wipes; Folders, Markers , pens etc.;		
01/15/2019	Hackett	Natalie	Amzn Mktp Us	art and glue for student activities	-6.98	11-900-00-2322-0600-000-0000
01/25/2019	Hackett	Natalie	Amzn Mktp Us	Walsenburg- Portable Heaters	80.97	11-928-00-2500-0610-000-0000
01/31/2019	Hackett	Natalie	Samsclub.Com	Cortez - Stamps	55.00	11-900-00-2829-0533-000-0000
				Southern Region- Science kits for Earth		
01/11/2019	Hackett	Natalie	Amzn Mktp Us	Science course	105.64	11-928-00-0030-0614-000-0000
				Trinidad- General - Paper Towels; Student		
01/31/2019	Hackett	Natalie	Samsclub.Com	incentives food	40.92	11-928-00-0030-0690-000-0000
01/13/2019	Hackett	Natalie	Samsclub.Com	Durango- Candy for student achievement	14.64	11-928-00-0030-0690-000-0000
				Pueblo Regency- Incentives- Candy for		
				student achievements;General- Cups and		
01/09/2019	Hackett	Natalie	Wal-Mart #1001	Plates for Awards Nights	29.82	11-928-00-0030-0690-000-0000
				Pueblo Regency- Materials (wool) for student		
01/15/2019	Hackett	Natalie	Amazon.Com*mb0td81x1	craft activity	22.78	11-928-00-1902-0580-000-0000
				Pagosa- Chalk for Student Activity; Batteries		
				and Lens Wipes; Folders, Markers , pens etc.;		
01/15/2019	Hackett	Natalie	Amzn Mktp Us	art and glue for student activities	-25.70	11-928-00-1902-0580-000-0000
				Pueblo Regency- Craft/art materials (felt,		
01/09/2019	Hackett	Natalie	Wal-Mart #1001	scissors, coffee, onions)	36.27	11-928-00-1902-0580-000-0000
				Aaron Williams- Training for Intervention		
01/30/2019	Hackett	Natalie	Holiday Inn Express Airp	English Courses	105.00	11-928-00-2200-0581-000-0000
				Aaron Williams- Training for Intervention		
01/25/2019	Hackett	Natalie	Holiday Inn Express Airp	English Courses (Incorrectly charged)	115.76	11-928-00-2200-0581-000-0000
				Jason Hochevar Travel to Four Corners-		
				Principal; Meghan Craddock Travel to Four		
01/18/2019	Hackett	Natalie	Pagosa Springs Inn & Suit	Corners Teacher	99.00	11-928-00-2200-0581-000-0000
				Meghan Craddock- Travel to Four Corners-		
01/18/2019	Hackett	Natalie	Holiday Inn Express-Mesa	Teacher	94.00	11-928-00-2200-0581-000-0000
				Jason Hochevar Travel to Four Corners-		
01/18/2019	Hackett	Natalie	Holiday Inn Express-Mesa	Principal	94.00	11-928-00-2400-0581-000-0000
				Jason Hochevar Travel to Four Corners-		
				Principal; Meghan Craddock Travel to Four		
01/18/2019	Hackett	Natalie	Pagosa Springs Inn & Suit	Corners Teacher	99.00	11-928-00-2400-0581-000-0000
				Durango- Wall Calendar for site		
01/31/2019	Hackett	Natalie	Amzn Mktp Us	announcements	28.95	11-928-00-2500-0600-000-0000
				Pagosa- Office- Dividers and Envelopes;		
01/16/2019	Hackett	Natalie	Amzn Mktp Us	General- Cups and Hand soap	28.20	11-928-00-2500-0600-000-0000

01/15/2019 Hackett	Natalie	Amzn Mktp Us	Pagosa- Chalk for Student Activity; Batteries and Lens Wipes; Folders, Markers , pens etc.; art and glue for student activities	-80.84	11-928-00-2500-0600-000-0000
01/10/2019 Hackett	Natalie	Amzn Mktp Us	Pagosa- General- Mop Heads; Office Supplies- Lens Wipes, Pencils, Notebooks	68.96	11-928-00-2500-0600-000-0000
01/31/2019 Hackett	Natalie	Samsclub.Com	Trinidad- General - Paper Towels; Student incentives- Pop and Chips for student achievement	18.24	11-928-00-2500-0610-000-0000
01/30/2019 Hackett	Natalie	Wal-Mart #0962	Trinidad- Breakfast items for "Coffee with a Cop" student activity; General- Paper Plates	10.97	11-928-00-2500-0610-000-0000
01/27/2019 Hackett	Natalie	Samsclub.Com	Trinidad- Restroom supplies	12.58	11-928-00-2500-0610-000-0000
01/17/2019 Hackett	Natalie	Amzn Mktp Us	Trinidad- Ice Melt for sidewalks	20.35	11-928-00-2500-0610-000-0000
01/17/2019 Hackett	Natalie	Samsclub.Com	Pueblo Regency- General- Trash Bags, Toilet Paper, Paper Towels	53.60	11-928-00-2500-0610-000-0000
01/16/2019 Hackett	Natalie	Amzn Mktp Us	Pagosa- Office- Dividers and Envelopes; General- Cups and Hand soap	56.38	11-928-00-2500-0610-000-0000
01/15/2019 Hackett	Natalie	Amzn Mktp Us	Pagosa- Chalk for Student Activity; Batteries and Lens Wipes; Folders, Markers , pens etc.; art and glue for student activities	-40.56	11-928-00-2500-0610-000-0000
01/13/2019 Hackett	Natalie	Samsclub.Com	Pagosa- Forks and Spoons	19.94	11-928-00-2500-0610-000-0000
01/13/2019 Hackett	Natalie	Amazon.Com*mb7278of2	Pueblo downtown- Paper Shredder	34.99	11-928-00-2500-0610-000-0000
01/13/2019 Hackett	Natalie	Samsclub.Com	Regency- General ( napkins plates, cups, wipes) ; Student Food - Site food (noodles, fruit bars,hot pockets)	58.70	11-928-00-2500-0610-000-0000
01/13/2019 Hackett	Natalie	Samsclub.Com	Trinidad- Paper towels, toilet paper, cups , bowls	85.66	11-928-00-2500-0610-000-0000
01/11/2019 Hackett	Natalie	Amzn Mktp Us	Pagosa- Cleaning Solution	27.96	11-928-00-2500-0610-000-0000
01/10/2019 Hackett	Natalie	Amzn Mktp Us	Pagosa- General- Mop Heads; Office Supplies- Lens Wipes, Pencils, Notebooks	15.50	11-928-00-2500-0610-000-0000
01/09/2019 Hackett	Natalie	Wal-Mart #1001	Pueblo Regency- Incentives- Candy for student achievements;General- Cups and Plates for Awards Nights	20.88	11-928-00-2500-0610-000-0000
01/09/2019 Hackett	Natalie	Wal-Mart #1001	Pueblo Regency- Keys for Staff	15.76	11-928-00-2620-0430-000-0000
01/30/2019 Hackett	Natalie	Wal-Mart #0962	Trinidad- Breakfast items for "Coffee with a Cop" student activity; General- Paper Plates	45.96	11-928-00-3100-0611-000-0000
01/30/2019 Hackett	Natalie	Samsclub.Com	Pueblo Downtown- Snacks (Muffins and Juice) for Student Campus Tour- CSU	24.46	11-928-00-3100-0611-000-0000
01/25/2019 Hackett	Natalie	Blackjack Pizza 2022	Pueblo Regency - Pizza Hot Meal for Students	56.49	11-928-00-3100-0611-000-0000
01/20/2019 Hackett	Natalie	Samsclub.Com	Pueblo Regency- Parent Night (cookies and drinks)	46.94	11-928-00-3100-0611-000-0000
01/20/2019 Hackett	Natalie	Samsclub.Com	Pueblo Regency- Hot Pockets, Crackers, Mac n' cheese, fruit snacks, pop tarts, sweet n'salty mix	295.48	11-928-00-3100-0611-000-0000
01/18/2019 Hackett	Natalie	Dominos 6363	Cortez- Hot Meal for students (pizza)	80.43	11-928-00-3100-0611-000-0000
01/17/2019 Hackett	Natalie	Dominos 8668	Trinidad- Pizza for Student activity with paras to review student planners	51.47	11-928-00-3100-0611-000-0000

01/16/2019	Hackett	Natalie	Wm Supercenter #962	Walsenburg - Fruit trays and juice for Student activity with paras to review student planners	23.82	11-928-00-3100-0611-000-0000
01/13/2019	Hackett	Natalie	Pueblo Dragon	Pueblo Regency- Hot meal for students	61.20	11-928-00-3100-0611-000-0000
01/13/2019	Hackett	Natalie	Samsclub.Com	Regency- General ( napkins plates, cups, wipes) ; Student Food - Site food (noodles, fruit bars,hot pockets)	200.86	11-928-00-3100-0611-000-0000
01/10/2019	Hackett	Natalie	Samsclub.Com	Trinidad - Site food ( nutri-grain bars, fruit cups, hot pockets)	186.28	11-928-00-3100-0611-000-0000
01/18/2019	Hackett	Natalie	Amazon.Com*mb49s7312	Trinidad- Ice scrapers for two Fleet Vehicles	16.26	11-928-28-2650-0430-000-0000
01/18/2019	Hackett	Natalie	Amazon.Com*mb54w4v20	Pagosa- Ice scraper for One Fleet Vehicle	8.13	11-928-28-2650-0430-000-0000
01/18/2019	Hackett	Natalie	Amazon.Com*mb2zk73a2	Cortez- Ice scraper for One Fleet Vehicle	8.13	11-928-28-2650-0430-000-0000
01/18/2019	Hackett	Natalie	Amazon.Com*mb3403vn0	Alamosa- Ice scraper for One Fleet Vehicle	8.13	11-928-28-2650-0430-000-0000
01/17/2019	Hackett	Natalie	Amazon.Com*mb7y25nn2	Pueblo Downtown- Ice scrapers for two Fleet Vehicles	16.26	11-928-28-2650-0430-000-0000
01/17/2019	Hackett	Natalie	Amazon.Com*mb8s28xa0	Pueblo Regency- Ice scrapers for two Fleet Vehicles	16.26	11-928-28-2650-0430-000-0000
01/31/2019	Ketchum	Robert	The Home Depot #1511	Nuts and bolts for the signage behind Victoria facility.	115.04	11-900-00-2620-0430-000-0000
01/31/2019	Ketchum	Robert	The Home Depot #1511	Fence post driver and grinding discs for statewide use.	104.92	11-900-00-2620-0430-000-0000
01/31/2019	Ketchum	Robert	The Home Depot #1511	Chisel for statewide use.	22.47	11-900-00-2620-0430-000-0000
01/25/2019	Ketchum	Robert	The Home Depot #1515	Liquid nail for the Arena Greeley Mall Site.	9.36	11-900-00-2620-0430-000-0000
01/25/2019	Ketchum	Robert	Lowes #01812	Contractor paper,Kobalt K-Rail storage system for the Arena Greeley Mall Site.	103.69	11-900-00-2620-0430-000-0000
01/24/2019	Ketchum	Robert	The Home Depot #1515	Tape and plastic for the Arena Greeley Mall Site.	36.53	11-900-00-2620-0430-000-0000
01/24/2019	Ketchum	Robert	The Home Depot 1515	Tile flooring and supplies for the Arena at Greeley Mall Site.	419.20	11-900-00-2620-0430-000-0000
01/24/2019	Ketchum	Robert	The Home Depot 1515	Tool chest for the Arena Greeley Mall Site.	398.00	11-900-00-2600-0735-000-0000
01/24/2019	Ketchum	Robert	The Home Depot 1552	2 extra boxes of tile, floor float,5 gal buckets for the Arena Greeley Mall Site.	92.35	11-900-00-2620-0430-000-0000
01/23/2019	Ketchum	Robert	Ace Hardware Of Greeley	Velcro tape for the Arena Greeley Mall Site.	9.62	11-900-00-2620-0430-000-0000
01/20/2019	Ketchum	Robert	The Home Depot #1515	Facemasks for statewide use.	33.98	11-900-00-2500-0610-000-0000
01/20/2019	Ketchum	Robert	The Home Depot #1515	Trashbags, Floor Brush, drywall sanding screens for statewide use.	17.97	11-900-00-2500-0610-000-0000
01/20/2019	Ketchum	Robert	The Home Depot #1515	Trashbags, Floor Brush, drywall sanding screens for statewide use.	18.33	11-900-00-2620-0430-000-0000
01/18/2019	Ketchum	Robert	The Home Depot #1515	Paint, Wall outlet covers, brushes for the Arena Greeley Mall Site.	128.51	11-900-00-2620-0430-000-0000
01/18/2019	Ketchum	Robert	The Home Depot #1515	Foam Roller and paint brush for Arena Greeley Mall Site.	31.67	11-900-00-2620-0430-000-0000
01/17/2019	Ketchum	Robert	The Home Depot #1515	Shop vac extender hose,Spotlight for statewide use.	193.63	11-900-00-2620-0430-000-0000
01/16/2019	Ketchum	Robert	The Home Depot #1515	Drywall repair Patch for the Arena Greeley Mall Site.	9.56	11-900-00-2620-0430-000-0000

01/16/2019	Ketchum	Robert	The Home Depot 1515	Paint and drywall supplies for the Arena Site at Greeley Mall.	468.61	11-900-00-2620-0430-000-0000
01/31/2019	Ketchum	Robert	La Junta Trading Co	Plastic for the La Junta Site	7.98	11-933-00-2500-0610-000-0000
01/13/2019	Ketchum	Robert	Wal-Mart #1001	Light Bulbs for the Regency Site.	19.29	11-928-00-2620-0430-000-0000
01/11/2019	Ketchum	Robert	The Home Depot #1511	Moulding for the La Junta Site.	8.32	11-933-00-2620-0430-000-0000
01/11/2019	Ketchum	Robert	La Junta Trading Co	Carpet Glue for the La Junta Site. Matched paint, More carpet glue, and spackling.	24.74	11-933-00-2620-0430-000-0000
01/11/2019	Ketchum	Robert	La Junta Trading Co	spackling.	33.92	11-933-00-2620-0430-000-0000
01/10/2019	Ketchum	Robert	La Junta Trading Co	Caulk and finish nails for the La Junta Site.	7.57	11-933-00-2620-0430-000-0000
01/10/2019	Ketchum	Robert	La Junta Trading Co	Carpet tile glue for the La Junta Site.	8.98	11-933-00-2620-0430-000-0000
01/09/2019	Ketchum	Robert	The Home Depot #1511	Powerstrips for the Fountain Site	119.88	11-900-00-2840-0650-000-0000
01/25/2019	Kind	Lindsey	Paypal	Registration for clinical rotation- CE Zenon Books for student CE course at AIMS	36.50	11-900-00-0050-0614-000-0000
01/17/2019	Kind	Lindsey	Amzn Mktp Us	community college- Denver	140.89	11-900-00-0050-0640-000-0000
01/11/2019	Kind	Lindsey	Safeway #1873	Student bus passes- A. South/Lakewood Scale for wellness request from Shannon	81.00	11-932-00-0030-0519-000-0000
01/24/2019	Kind	Lindsey	Wm Supercenter #1231	Lavato - Thornton	34.88	11-900-00-2830-0692-000-0000
01/20/2019	Kind	Lindsey	Rtd Market Dus	Bus passes for students- Mall and CE student	198.00	11-932-00-0030-0519-000-0000
01/10/2019	Kind	Lindsey	King Soopers #0030	Student bus passes - Aurora S. and Mall	180.00	11-932-00-0030-0519-000-0000
01/27/2019	Kind	Lindsey	Safeway #0841	Gift card student incentives- A. Mall	190.00	11-932-00-0030-0690-000-0000
01/11/2019	Kind	Lindsey	Safeway #1873	Gift cards for student incentives- Thornton	190.00	11-932-00-0030-0690-000-0000
01/24/2019	Kind	Lindsey	Amzn Mktp Us	POD Activity - A. South Calming jars Glitter and glue POD activity- Mall Transaction was split into two charges for one transaction- see receipt	105.13	11-932-00-1902-0580-000-0000
01/20/2019	Kind	Lindsey	Amzn Mktp Us	see receipt	53.84	11-932-00-1902-0580-000-0000
01/20/2019	Kind	Lindsey	Amazon.Com*mb4pn9j62	Food coloring for POD activity- Mall Glitter glue POD activity- Mall Transaction was split into two charges for one transaction- see receipt	9.07	11-932-00-1902-0580-000-0000
01/18/2019	Kind	Lindsey	Amzn Mktp Us	receipt	26.15	11-932-00-1902-0580-000-0000
01/09/2019	Kind	Lindsey	Wm Supercenter #1231	Filling for pinata student activity- Lakewood Pinata student activity - Lakewood Parking fee downtown Denver, purchase from RTD ticket office Receipt did not print from kiosk in parking garage lost receipt form attached	18.88	11-932-00-1902-0580-000-0000
01/20/2019	Kind	Lindsey	Pk5103 - Wynkoop Garag	attached	9.00	11-932-00-2400-0581-000-0000
01/30/2019	Kind	Lindsey	Dollar Tree	Valentine site decorations- Thornton Disinfecting wipes- A. South Notebooks and post it notes- A. South	19.00	11-932-00-2500-0610-000-0000
01/24/2019	Kind	Lindsey	Amzn Mktp Us	Dry erase markers, pens, correction tape- Lakewood Plate, bowls, utensils - A. South	26.17	11-932-00-2500-0600-000-0000
01/08/2019	Kind	Lindsey	Wal-Mart #2125	Food for students- Lakewood/A. South Snow brush/ ice scrapper- Lakewood Versa	22.05	11-932-00-2500-0600-000-0000
01/31/2019	Kind	Lindsey	The Home Depot #1503	Furniture dolly, carpet cleaner and brush	39.17	11-932-00-2500-0610-000-0000
01/29/2019	Kind	Lindsey	Amazon.Com*mb1xt35k2	White noise machines- Region	114.36	11-932-00-2500-0610-000-0000
01/27/2019	Kind	Lindsey	Wal-Mart #1492	2 Trashcans and storage totes- A. Mall	55.28	11-932-00-2500-0610-000-0000

01/24/2019 Kind	Lindsey	Amzn Mktp Us	Disinfecting wipes- A. South	10.59	11-932-00-2500-0610-000-0000
01/24/2019 Kind	Lindsey	Dollar Tree	post it notes- A. South	22.00	11-932-00-2500-0610-000-0000
01/24/2019 Kind	Lindsey	Amazon.Com*mb96i3qb0	Storage containers - A. Mall	13.16	11-932-00-2500-0610-000-0000
			Air freshener- A. South		
			cups and bowls- Thornton		
01/10/2019 Kind	Lindsey	Samsclub #4745	Food for staff meeting/training - Denver region 1/11/2019	17.66	11-932-00-2500-0610-000-0000
			Food supply for students- Thornton		
01/09/2019 Kind	Lindsey	Samsclub #6631	Cups, bowls, wipes- Mall	46.42	11-932-00-2500-0610-000-0000
01/09/2019 Kind	Lindsey	Wal-Mart #1492	Food for students- Mall	9.92	11-932-00-2500-0610-000-0000
			Air freshener- Mall		
			Food for students- Mall		
01/08/2019 Kind	Lindsey	Wal-Mart #2125	Dry erase markers, pens, correction tape- Lakewood	25.21	11-932-00-2500-0610-000-0000
			Plate, bowls, utensils - A. South		
			Food for students- Lakewood/A. South		
01/31/2019 Kind	Lindsey	Safeway #1873	Food for Para MTSS training 2/1/2019	82.98	11-932-00-3000-0611-000-0000
			Region staff 30+ staff in attendance		
			Food for staff meeting/training breakfast items		
01/10/2019 Kind	Lindsey	King Soopers #0030	- Denver region 1/11/2019	72.08	11-932-00-3000-0611-000-0000
			cups and bowls- Thornton		
			Food for staff meeting/training - Denver region 1/11/2019		
01/10/2019 Kind	Lindsey	Samsclub #4745	Food supply for students- Thornton	16.65	11-932-00-3000-0611-000-0000
			Food for staff training/meeting - All Denver		
01/08/2019 Kind	Lindsey	Panda Express 721	Region staff 1/11/2019	299.00	11-932-00-3000-0611-000-0000
01/08/2019 Kind	Lindsey	Sams Club #6630	Food for students stock up- Lakewood	183.97	11-932-00-3100-0611-000-0000
01/31/2019 Kind	Lindsey	Walgreens #10175	Water bottles for field trip- A. South	8.97	11-932-00-3100-0611-000-0000
			Student food for field trip - A. South to Denver		
01/30/2019 Kind	Lindsey	Subway 00999912	Art Museum	118.83	11-932-00-3100-0611-000-0000
			Credit Voucher 6204 Dominos Pizza Refund		
			for incorrect charge on receipt -Lakewood		
01/25/2019 Kind	Lindsey	6204 Dominos Pizza	original receipt and refund included in upload	-44.63	11-932-00-3100-0611-000-0000
01/20/2019 Kind	Lindsey	Sbarro 939	Student food for Access testing - Mall	72.00	11-932-00-3100-0611-000-0000
			Food for Access testing- Lakewood Please see		
			attached note on image regarding refund due		
			to improper charge		
01/20/2019 Kind	Lindsey	Dominos 6204	Food for students Access testing- Thornton	44.63	11-932-00-3100-0611-000-0000
01/20/2019 Kind	Lindsey	Little Caesars 111	Food for Access testing- Lakewood	30.00	11-932-00-3100-0611-000-0000
01/18/2019 Kind	Lindsey	Dominos 6204	Food for Access testing- Thornton	44.69	11-932-00-3100-0611-000-0000
01/18/2019 Kind	Lindsey	Dominos 6216	Food for students Access testing- Region	33.00	11-932-00-3100-0611-000-0000
01/16/2019 Kind	Lindsey	Wm Supercenter #1231	Student food for Access testing - Region	133.05	11-932-00-3100-0611-000-0000
01/13/2019 Kind	Lindsey	Dominos 6204	Food for POD activity - Lakewood	44.69	11-932-00-3100-0611-000-0000
01/11/2019 Kind	Lindsey	Little Caesars 111	Food for student Access testing - Thornton	30.00	11-932-00-3100-0611-000-0000
			cups and bowls- Thornton		
			Food for staff meeting/training - Denver region 1/11/2019		
01/10/2019 Kind	Lindsey	Samsclub #4745	Food supply for students- Thornton	74.91	11-932-00-3100-0611-000-0000
			Filling for pinata student activity- Lakewood		
01/09/2019 Kind	Lindsey	Wm Supercenter #1231	Pinata student activity - Lakewood	16.84	11-932-00-3100-0611-000-0000

01/09/2019	Kind	Lindsey	Samsclub #6631	Cups, bowls, wipes- Mall Food for students- Mall	102.56	11-932-00-3100-0611-000-0000
01/09/2019	Kind	Lindsey	Wal-Mart #1492	Air freshener- Mall Food for students- Mall	13.33	11-932-00-3100-0611-000-0000
01/08/2019	Kind	Lindsey	Wal-Mart #2125	Dry erase markers, pens, correction tape- Lakewood Plate, bowls, utensils - A. South Food for students- Lakewood/A. South Food for students - A. South Stock and Q3 enrollment orientation	52.77	11-932-00-3100-0611-000-0000
01/08/2019	Kind	Lindsey	Sams Club #6632	Snow brush/ ice scrapper- Lakewood Versa Furniture dolly, carpet cleaner and brush	165.62	11-932-00-3100-0611-000-0000
01/31/2019	Kind	Lindsey	The Home Depot #1503	Credit Voucher Textbook Brokers	7.98	11-932-28-2650-0430-000-0000
01/25/2019	Martinez	Barbara	Textbook Brokers Gr Junc	text book for student	-133.85	11-900-00-0050-0640-000-0000
01/24/2019	Martinez	Barbara	Textbook Brokers Gr Junc	Concurrent Enrollment/Books - Student	68.00	11-900-00-0050-0640-000-0000
01/18/2019	Martinez	Barbara	Textbook Brokers Gr Junc	Concurrent Enrollment/Books - Student	42.04	11-900-00-0050-0640-000-0000
01/18/2019	Martinez	Barbara	Textbook Brokers Grj Pz	Concurrent Enrollment/Books - Student	34.52	11-900-00-0050-0640-000-0000
01/18/2019	Martinez	Barbara	Textbook Brokers Grj Pz	Concurrent Enrollment/Books - Student	133.85	11-900-00-0050-0640-000-0000
01/27/2019	Martinez	Barbara	Usps Po 0738340501	hot spots sent to tech support in pueblo	18.90	11-900-00-2829-0533-000-0000
01/13/2019	Martinez	Barbara	City Market 444	Pod Activity & General Supplies - GJ	1.18	11-931-00-1902-0580-000-0000
01/15/2019	Martinez	Barbara	Batteries Plus #0085	Dispose/Recycle 15 Fluorescent tubes (bulbs)	10.20	11-931-00-2500-0610-000-0000
01/15/2019	Martinez	Barbara	City Market 444	2 cases of 32 water bottles for Craig site	6.67	11-931-00-2500-0610-000-0000
01/13/2019	Martinez	Barbara	City Market 444	Pod Activity & General Supplies - GJ	3.54	11-931-00-2500-0610-000-0000
01/08/2019	Martinez	Barbara	Target 00000935	POD Activity - GJ New doorknob for Tech Closet	12.99	11-931-00-2620-0430-000-0000
01/10/2019	Martinez	Barbara	Asap Automotive	Oil Change/replace Air Filter - G100 Chevy Trax	71.24	11-931-28-2650-0430-000-0000
01/30/2019	Martinez	Barbara	City-Market #0425	Student of the Week - incentives /awards - GJ	32.00	11-932-00-0030-0690-000-0000
01/17/2019	Martinez	Barbara	Dominos 6280	Pod Activity - GJ	39.99	11-931-00-3100-0611-000-0000
01/16/2019	Martinez	Barbara	Racquetworld.Com, Inc.	Pod Activity - GJ	181.06	11-931-00-1902-0580-000-0000
01/09/2019	Martinez	Barbara	Hobby-Lobby #0102	Student Pod Activity - GJ	9.56	11-931-00-1902-0580-000-0000
01/08/2019	Martinez	Barbara	Wm Supercenter #5099	Pod Activity - GJ	12.67	11-931-00-1902-0580-000-0000
01/08/2019	Martinez	Barbara	Target 00000935	POD Activity - GJ New doorknob for Tech Closet	16.36	11-931-00-1902-0580-000-0000
01/09/2019	Merfeld	Trish	Wal-Mart #2270	Line -1- Scissors (staff use). Line - 2 - Bath Tissue, Ice melt. (Ice melt for front and back steps.) Line - 3 - Elm Burrito, Pizza Rolls, HP Sandwich.	9.42	11-928-00-2500-0600-000-0000
01/09/2019	Merfeld	Trish	Wal-Mart #2270	Line 1 - Face Tissue, Bounty Paper Towels, Bath Tissue. Line 2 - GV Choc Sug, RK Treats, Austin.	26.43	11-928-00-2500-0610-000-0000
01/09/2019	Merfeld	Trish	Wal-Mart #2270	Line -1- Scissors (staff use). Line - 2 - Bath Tissue, Ice melt. (Ice melt for front and back steps.) Line - 3 - Elm Burrito, Pizza Rolls, HP Sandwich.	19.74	11-928-00-2500-0610-000-0000
01/27/2019	Merfeld	Trish	Shanghai Asian Cuisine	Pagosa- Hot Meal for CCE Math students.	52.70	11-928-00-3100-0611-000-0000
01/25/2019	Merfeld	Trish	Wal-Mart #5003	Pagosa-14PC Trident, Rice Krispi, Welchs.	141.44	11-928-00-3100-0611-000-0000

01/20/2019	Merfeld	Trish	Subway 03200680	Pagosa- Hot meal for all students on site, purchased at the request of Jason Hochevar.	93.67	11-928-00-3100-0611-000-0000
01/18/2019	Merfeld	Trish	Wal-Mart #5003	Pagosa-Multipack Chips, Ramen Noodles, Sprite.	32.78	11-928-00-3100-0611-000-0000
01/09/2019	Merfeld	Trish	Wm Supercenter #2270	Nabisco Crackers, GV Chocolate, Blueberry Muffins.	111.07	11-928-00-3100-0611-000-0000
01/09/2019	Merfeld	Trish	Wal-Mart #2270	Line 1 - Face Tissue, Bounty Paper Towels, Bath Tissue. Line 2 - GV Choc Sug, RK Treats, Austin.	89.82	11-928-00-3100-0611-000-0000
01/09/2019	Merfeld	Trish	Wal-Mart #2270	Line -1- Scissors (staff use). Line - 2 - Bath Tissue, Ice melt. (Ice melt for front and back steps.) Line - 3 - Elm Burrito, Pizza Rolls, HP Sandwich.	115.59	11-928-00-3100-0611-000-0000
01/18/2019	Nava	Duane J	Lowes #00318	Supplies for The Arena, Greeley/ AV Set Up Supplies	110.34	11-900-00-2500-0610-000-0000
01/18/2019	Nava	Duane J	Lowes #00318	Supplies for The Arena, Greeley/ AV Set Up Supplies	94.38	11-900-00-2620-0430-000-0000
01/18/2019	Nava	Duane J	Lowes #00318	Supplies for The Arena, Greeley/ AV Set Up Supplies	59.94	11-900-00-2840-0650-000-0000
01/25/2019	Nava	Duane J	Wal-Mart #1001	Omelette Breakfast for staff Deb M. and Janelle Q.	17.04	11-900-00-3000-0611-000-0000
01/31/2019	Nava	Kim	Wal-Mart #1001	Food for students Southern, Central and Colo Springs field trip to Ft Carson 1/30	18.34	11-928-00-3100-0611-000-0000
01/31/2019	Nava	Kim	Wal-Mart #1001	Food for students Southern, Central and Colo Springs field trip to Ft Carson 1/30	18.35	11-929-00-3100-0611-000-0000
01/31/2019	Nava	Kim	Wal-Mart #1001	Food for students Southern, Central and Colo Springs field trip to Ft Carson 1/30	18.34	11-933-00-3100-0611-000-0000
01/30/2019	Payne	Jessica	Amzn Mktp Us	Credit Voucher Amzn Mktp Us Refund for shoes bought online due to not arriving in time.	-41.13	11-900-00-0050-0614-000-0000
01/18/2019	Payne	Jessica	Amzn Mktp Us	Amazon purchase of welding boots for MC3 students	122.39	11-900-00-0050-0614-000-0000
01/18/2019	Payne	Jessica	Wal-Mart #1200	Student participating in MC3 course needed boots for welding.	44.87	11-900-00-0050-0614-000-0000
01/29/2019	Payne	Jessica	Online Learning Consortium	Jessica Woodward Science teacher is attending this conference.	845.00	11-900-00-2213-0350-000-0000
01/08/2019	Payne	Jessica	Sq *college Hunks H	College Hunks Moving company for emergency site clear out due to flooding	230.00	11-900-00-2620-0591-000-0000
01/25/2019	Payne	Jessica	Starbucks Store 00297	Starbucks for CKH participants for both days of training.	36.35	11-900-00-3000-0611-000-0000
01/25/2019	Payne	Jessica	Samsclub.Com	CKH training food for breakfast on January 23 & 24th for 30 staff members	191.78	11-900-00-3000-0611-000-0000
01/24/2019	Payne	Jessica	Pueblo Viejo- S Academy	Pueblo Viejo Lunch for CKH on January 24th for 30 staff members and 1 trainer.	238.57	11-900-00-3000-0611-000-0000
01/18/2019	Payne	Jessica	Subway 00999912	Subway for CKH participants on January 24	190.93	11-900-00-3000-0611-000-0000

01/29/2019	Payne	Jessica	City Cs Transit	Bus passes for Citadel students getting to and from school.	197.25	11-929-00-0030-0519-000-0000
01/11/2019	Payne	Jessica	City Cs Transit	Bus passes one rides for Citadel students	199.50	11-929-00-0030-0519-000-0000
01/18/2019	Payne	Jessica	Amzn Mktp Us	Instructional Supplies for social emotional team	57.94	11-929-00-0030-0614-000-0000
01/27/2019	Payne	Jessica	Chick-Fil-A #00231	Student Incentive for students completed classes in first semester. 10-\$10 gift cards	100.00	11-929-00-0030-0690-000-0000
01/31/2019	Payne	Jessica	Picture Show At Citadel	Citadel Picture show Movies for GSA club student activity.	17.50	11-929-00-1902-0580-000-0000
01/29/2019	Payne	Jessica	Amzn Mktp Us	Supplies for Science field trip to Cave of the Winds	34.15	11-929-00-1902-0580-000-0000
01/18/2019	Payne	Jessica	Dollar Tree	table cloths for training tables	11.00	11-929-00-2500-0610-000-0000
01/17/2019	Payne	Jessica	Amzn Mktp Us	Power outlets for Fountain due to the flooding they need more outlets in their temp space.	100.92	11-900-00-2840-0650-000-0000
01/30/2019	Payne	Jessica	Walmart Grocery	Fountain food for students to eat for lunch and breakfast	180.97	11-929-00-3100-0611-000-0000
01/17/2019	Payne	Jessica	Samsclub.Com	Food for students for the month of January at Chapel and Citadel	615.15	11-929-00-3100-0611-000-0000
01/11/2019	Payne	Jessica	All Star Pizzeria	Pizza at fountain for students due to all food being thrown away due to flood.	84.46	11-929-00-3100-0611-000-0000
01/11/2019	Payne	Jessica	Walmart Grocery	Food for students for the month of January at Fountain	171.93	11-929-00-3100-0611-000-0000
01/11/2019	Payne	Jessica	All Star Pizzeria	Drinks Fountain site for students	8.06	11-929-00-3100-0611-000-0000
01/25/2019	Payne	Jessica	Discount-Tire-Co Cos-01	Nail in front tire wall on G97 to be replaced with new tire and replace other front tire	246.10	11-929-28-2650-0430-000-0000
01/09/2019	Payne	Jessica	Wild Blue Car Wash	Car wash for G116 Wild Blue Car Wash	15.00	11-929-28-2650-0430-000-0000
01/16/2019	Sandoval	Geri	Amzn Mktp Us	STEM Supplies -	813.17	11-900-00-1300-0614-000-0000
01/15/2019	Sandoval	Geri	Amzn Mktp Us	Emery Boards - STEM	9.00	11-900-00-1300-0614-000-0000
01/14/2019	Sandoval	Geri	Jameco/Jimpak Electronics	RES, CF,100 OHM Resistors - STEM	14.70	11-900-00-1300-0614-000-0000
01/13/2019	Sandoval	Geri	Amzn Mktp Us	Rubber Bands - STEM	6.18	11-900-00-1300-0614-000-0000
01/13/2019	Sandoval	Geri	Adafruit Industries	Pilot Stem Supplies - Accelerometer, Breadboard, alligator clips, Velostat Sheet, Pin header strip	217.34	11-900-00-1300-0614-000-0000
01/13/2019	Sandoval	Geri	Amzn Mktp Us	15 Power adapters - STEM	56.40	11-900-00-1300-0614-000-0000
01/11/2019	Sandoval	Geri	Amzn Mktp Us	Large Rubber Bands - STEM	20.85	11-900-00-1300-0614-000-0000
01/11/2019	Sandoval	Geri	Amzn Mktp Us	Sharpie - STEM	24.99	11-900-00-1300-0614-000-0000
01/11/2019	Sandoval	Geri	Amzn Mktp Us	Wooden Dowel Rods - STEM project supplies	49.99	11-900-00-1300-0614-000-0000
01/11/2019	Sandoval	Geri	Amzn Mktp Us	Double Sided Rubber Grommets - STEM	4.39	11-900-00-1300-0614-000-0000
01/11/2019	Sandoval	Geri	Amzn Mktp Us	8.5 x 11 Cardboard - STEM	63.75	11-900-00-1300-0614-000-0000
01/31/2019	Sandoval	Geri	E 470 Express Tolls	ExpressToll 26.55 1/30/2019	26.55	11-900-00-2200-0581-000-0000
01/24/2019	Sandoval	Geri	E 470 Express Tolls	ExpressToll 41.05 1/23/2019	41.05	11-900-00-2200-0581-000-0000
01/17/2019	Sandoval	Geri	E 470 Express Tolls	ExpressToll 1/16/2019	25.55	11-900-00-2200-0581-000-0000
01/13/2019	Sandoval	Geri	Courtyard By Marriott	NHO - Hotel Stay for Victor Aguirre Paraprofessional	282.00	11-900-00-2200-0581-000-0000
01/11/2019	Sandoval	Geri	Courtyard By Marriott	NHO - Hotel Stay for Rikki Melgares Paraprofessional	282.00	11-900-00-2200-0581-000-0000

01/11/2019	Sandoval	Geri	Courtyard By Marriott	NH - Hotel Stay for Carl Christensen Electives Teacher	94.00	11-900-00-2200-0581-000-0000
01/09/2019	Sandoval	Geri	E 470 Express Tolls	ExpressToll 1/8/2019	25.10	11-900-00-2200-0581-000-0000
01/31/2019	Sandoval	Geri	Assoc Superv And Curr	Conference Fee - April Griffith - Stephen ASCD Chicago	689.00	11-900-00-2213-0350-000-0000
01/30/2019	Sandoval	Geri	Sq *schleps Sandwi	Food for Board Meeting Members	46.25	11-900-00-2300-0611-000-0000
01/23/2019	Sandoval	Geri	B Street Cafe	Food for Board Members for Finance Meeting Envelopes 23.98, Vertical Stand up sign holders 32.99, File Folders 27.78	21.58	11-900-00-2300-0611-000-0000
01/21/2019	Sandoval	Geri	Amzn Mktp Us	T-Shirts for Emily and Jason	32.99	11-900-00-2322-0600-000-0000
01/13/2019	Sandoval	Geri	Sears	Fit Bit Chargers, Coffee Maker HR, 6 Outlet surge Protector	28.78	11-900-00-2322-0600-000-0000
01/09/2019	Sandoval	Geri	Amzn Mktp Us	NHO - Hotel stay for Brinley Caldwell Administrative Assistant	49.00	11-900-00-2840-0650-000-0000
01/13/2019	Sandoval	Geri	Courtyard By Marriott	Office Supplies- Sticky Notes,Packing Tape and Sheet Protectors	282.00	11-900-00-2400-0581-000-0000
01/27/2019	Sandoval	Geri	Amzn Mktp Us	Envelopes 23.98, Vertical Stand up sign holders 32.99, File Folders 27.78	35.16	11-900-00-2500-0600-000-0000
01/21/2019	Sandoval	Geri	Amzn Mktp Us	Envelopes 23.98, Vertical Stand up sign holders 32.99, File Folders 27.78	27.78	11-900-00-2500-0600-000-0000
01/21/2019	Sandoval	Geri	Amzn Mktp Us	Tax Envelopes	23.98	11-900-00-2500-0600-000-0000
01/10/2019	Sandoval	Geri	Amzn Mktp Us	Desk Pad for Dave Allen	22.97	11-900-00-2500-0600-000-0000
01/20/2019	Sandoval	Geri	Amzn Mktp Us	Boxes for tech shipments	27.22	11-900-00-2500-0610-000-0000
01/13/2019	Sandoval	Geri	Uline	Fit Bit Chargers, Coffee Maker HR, 6 Outlet surge Protector	50.41	11-900-00-2500-0610-000-0000
01/09/2019	Sandoval	Geri	Amzn Mktp Us	Protective Case for Tech - Greeley Arena AV Equipment Greeley - Ceiling MIC Mounts for Arena	35.95	11-900-00-2500-0610-000-0000
01/27/2019	Sandoval	Geri	Amzn Mktp Us	Hotel Stay Robert Ketchum Greeley Hotel Stay for Mark DeHerrera Greeley CO for AV Install	525.03	11-900-00-2600-0735-000-0000
01/15/2019	Sandoval	Geri	Adorama Inc		247.12	11-900-00-2200-0735-000-0000
01/27/2019	Sandoval	Geri	Hampton Inn & Suites Gree	Hotel Stay - Danny Saenz - Greeley AV Install Duane Nava Hotel Stay Greeley	238.00	11-900-00-2600-0581-000-0000
01/25/2019	Sandoval	Geri	Hampton Inn & Suites Gree	Duane Nava airline ticket for NAB Conference Mark DeHerrera airline ticket for NAB	119.00	11-900-00-2600-0581-000-0000
01/25/2019	Sandoval	Geri	Hampton Inn & Suites Gree	Conference	119.00	11-900-00-2600-0581-000-0000
01/25/2019	Sandoval	Geri	Hampton Inn & Suites Gree	Danny Saenz airline ticket for NAB Conference	119.00	11-900-00-2600-0581-000-0000
01/27/2019	Sandoval	Geri	Southwes	Shelves for Loveland site	194.96	11-900-00-2600-0582-000-0000
01/27/2019	Sandoval	Geri	Southwes	Hotel Stay for Josh Irvine Greeley Arena	241.96	11-900-00-2600-0582-000-0000
01/27/2019	Sandoval	Geri	Southwes	Hotel Stay for Emily Ramsey	241.96	11-900-00-2600-0582-000-0000
01/10/2019	Sandoval	Geri	Uline	Certified Mail	323.18	11-900-00-2600-0733-000-0000
01/25/2019	Sandoval	Geri	Hampton Inn & Suites Gree	LEAN Comprehensive Training - ASQ	238.00	11-900-00-2800-0581-000-0000
01/18/2019	Sandoval	Geri	Best Western University	Kettle Bells for Grand Junction	99.00	11-900-00-2800-0581-000-0000
01/24/2019	Sandoval	Geri	Usps Po 0774540641	Fit Bit Chargers, Coffee Maker HR, 6 Outlet surge Protector	7.90	11-900-00-2829-0533-000-0000
01/30/2019	Sandoval	Geri	Asq Ecommerce		599.00	11-900-00-2830-0350-000-0000
01/22/2019	Sandoval	Geri	Amazon.Com*mb2lw6b80		38.37	11-900-00-2830-0692-000-0000
01/09/2019	Sandoval	Geri	Amzn Mktp Us		76.95	11-900-00-2830-0692-000-0000

01/18/2019	Sandoval	Geri	Amzn Mktp Us	Greeley Arena TV Wall Mounts	581.88	11-900-00-2840-0650-000-0000
01/08/2019	Sandoval	Geri	Lowes #02607	Cord for Internet Support - Replaced due to Fountain office flooding	92.98	11-900-00-2840-0650-000-0000
01/25/2019	Sandoval	Geri	King Soopers #0043	School Choice Meet and Greet	127.77	11-900-00-3000-0611-000-0000
01/20/2019	Sandoval	Geri	B Street Cafe	Lunch- Regional Managers Meeting 1/18/2019 L.West, G.Sandoval, L. DeHerrera, N. Hackett, L. Kind, A. Carmona, J. Payne,H. Trujillo, K. Couvillion	83.09	11-900-00-3000-0611-000-0000
01/15/2019	Sandoval	Geri	Loaf N Jug #0028 Q81	Food for Culture Meeting 1/14 Fountain Flooding support Team Meeting 1/7/2019: Geri Sandoval, Jessica Payne and R. Ketchum	13.98	11-900-00-3000-0611-000-0000
01/08/2019	Sandoval	Geri	Culvers Of Founta	A Day At The Capital Activity 2/2019/ Denver Nuggets Game For Students and Staff.	27.27	11-900-00-3000-0611-000-0000
01/20/2019	Trujillo	Jamie J	Pepsi Center - At - M	Pueblo West- studentChemistry book for CCE- approved by Liz Wiggins per Niki Arriaga Cosmetology Kit for student.Approved by Liz Wiggins	1769.00	11-900-00-1900-0580-000-0000
01/25/2019	West	Lisa	Amzn Mktp Us	Concurrent Enrollment Calculus Class approved by Liz Wiggins	155.82	11-900-00-0050-0614-000-0000
01/20/2019	West	Lisa	Pcc Pueblo Book Store	Pueblo West- bath scale for health and wellness.Approved by Shannon Lovato.	406.75	11-900-00-0050-0614-000-0000
01/17/2019	West	Lisa	Wri*wolframresearchinc	Canon City- Round Magnet Safety Key for Part Number 208603 for treadmill	55.00	11-900-00-0050-0614-000-0000
01/18/2019	West	Lisa	Wm Supercenter #842	Pueblo Downtown- steam iron for sewing class Digital access for English students in Nick Mueller's classes	17.88	11-900-00-2830-0692-000-0000
01/15/2019	West	Lisa	Amzn Mktp Us	Pueblo West- 1.6 gal step trash can Pueblo West- book for Nick Mueller's English class	7.59	11-900-00-2830-0692-000-0000
01/18/2019	West	Lisa	Wm Supercenter #842	Pueblo Mall- gift cards for students	9.97	11-928-00-1902-0580-000-0000
01/24/2019	West	Lisa	New York Times Digital	Pueblo Mall- gift cards for students	6.00	11-933-00-0030-0614-000-0000
01/13/2019	West	Lisa	Amazon.Com*mb1e38au1	Pueblo Mall- gift cards for students	13.60	11-933-00-0030-0614-000-0000
01/20/2019	West	Lisa	Taco Bell #19927	Pueblo Mall- gift cards for students	50.00	11-933-00-0030-0690-000-0000
01/20/2019	West	Lisa	Sonic Drive In #2722	Pueblo Mall- gift cards for students	50.00	11-933-00-0030-0690-000-0000
01/20/2019	West	Lisa	McDonalds F2594	Pueblo Mall- gift cards for students	50.00	11-933-00-0030-0690-000-0000
01/20/2019	West	Lisa	Starbucks Store 13492	Pueblo Mall- gift cards for students	50.00	11-933-00-0030-0690-000-0000
01/16/2019	West	Lisa	Sonic #1771	Canon City- gift cards for students	50.00	11-933-00-0030-0690-000-0000
01/16/2019	West	Lisa	Starbucks Store 55616	Canon City- gift cards for students	50.00	11-933-00-0030-0690-000-0000
01/16/2019	West	Lisa	McDonalds F4754	Canon City- gift cards for students	50.00	11-933-00-0030-0690-000-0000
01/15/2019	West	Lisa	Wal-Mart #1019	Canon City- wet wipes Canon City- jolly ranchers, deodorant, tooth brush, body spray Canon City- Hot lunch for students Canon City- Pod Activity- marshmallows skewers, rubber bands	37.45	11-933-00-0030-0690-000-0000
01/25/2019	West	Lisa	City-Market #0417	Canon City- Dual Lens Dash Cam for van	3.98	11-933-00-1902-0580-000-0000
01/14/2019	West	Lisa	Amzn Mktp Us	Canon City- 2 oz plastic cups w/lids	6.78	11-933-00-1902-0580-000-0000

01/30/2019 West	Lisa	Amazon.Com	Credit Voucher Amazon.Com Pueblo Mall- Rubbermaid Regeneration Letter Tray, Six Tier, Plastic, Black	-10.79	11-933-00-2500-0600-000-0000
01/25/2019 West	Lisa	Samsclub.Com	Pueblo Mall- forks, plates, paper towels, disinfecting wipes Pueblo Mall- pens Pueblo Mall- pantry food	4.98	11-933-00-2500-0600-000-0000
01/13/2019 West	Lisa	Amazon.Com*mb3sx9ob2	Pueblo Mall- letter tray	10.79	11-933-00-2500-0600-000-0000
01/10/2019 West	Lisa	Amazon.Com*mb79j8cu2	La Junta- dry erase markers	6.00	11-933-00-2500-0600-000-0000
01/30/2019 West	Lisa	Samsclub.Com	Canon City- paper towels, utensils, plates, tissues, trash bags Canon City- pantry food Pueblo Mall- tea for staff Pueblo Mall- sponges	112.40	11-933-00-2500-0610-000-0000
01/29/2019 West	Lisa	Wm Supercenter #842	Pueblo Mall- water for students	1.97	11-933-00-2500-0610-000-0000
01/25/2019 West	Lisa	Samsclub.Com	Pueblo Mall- forks, plates, paper towels, disinfecting wipes Pueblo Mall- pens Pueblo Mall- pantry food	64.86	11-933-00-2500-0610-000-0000
01/24/2019 West	Lisa	Wm Supercenter #3382	Pueblo West- plastic storage box to keep mice out of student food.	63.70	11-933-00-2500-0610-000-0000
01/21/2019 West	Lisa	Samsclub.Com	Pueblo West- paper bowls Pueblo West- breakfast sandwiches, mac and cheese	9.98	11-933-00-2500-0610-000-0000
01/17/2019 West	Lisa	Samsclub #6549	Pueblo West- Lysol spray Pueblo West- freezer pantry food	16.98	11-933-00-2500-0610-000-0000
01/15/2019 West	Lisa	Wal-Mart #1019	Canon City- wet wipes Canon City- jolly ranchers, deodorant, tooth brush, body spray	3.94	11-933-00-2500-0610-000-0000
01/13/2019 West	Lisa	Amazon.Com*mb1e38au1	Pueblo West- 1.6 gal step trash can Pueblo West- book for Nick Mueller's English class	14.97	11-933-00-2500-0610-000-0000
01/13/2019 West	Lisa	Samsclub.Com	La Junta - student pantry food	55.19	11-933-00-2500-0610-000-0000
01/11/2019 West	Lisa	Samsclub.Com	La Junta- lens wipes, disinfecting wipes	17.84	11-933-00-2500-0610-000-0000
01/10/2019 West	Lisa	Amzn Mktp Us	La Junta- Numbered Pocket Chart Classroom Organizer for Cell Phones Calculator Holders (30 Pockets, Blue Pockets)	10.99	11-933-00-2500-0610-000-0000
01/08/2019 West	Lisa	Wm Supercenter #1019	Canon City- magnets Pueblo Mall- picture frames	2.85	11-933-00-2500-0610-000-0000
01/08/2019 West	Lisa	Wm Supercenter #1019	Canon City- magnets Pueblo Mall- picture frames	11.10	11-933-00-2500-0610-000-0000
01/17/2019 West	Lisa	Wal-Mart #3382	Pueblo West- tool set	24.68	11-933-00-2620-0430-000-0000
01/29/2019 West	Lisa	Wm Supercenter #842	Pueblo Mall- tea for staff Pueblo Mall- sponges Pueblo Mall- water for students	6.28	11-933-00-3000-0611-000-0000
01/31/2019 West	Lisa	Albertsons #0816	Pueblo West- cookies, lemons for Parent Night	27.96	11-933-00-3100-0611-000-0000
01/30/2019 West	Lisa	Samsclub.Com	Canon City- paper towels, utensils, plates, tissues, trash bags Canon City- pantry food	301.22	11-933-00-3100-0611-000-0000
01/29/2019 West	Lisa	Sams Club #6549	Canon City- creamer	22.60	11-933-00-3100-0611-000-0000
01/29/2019 West	Lisa	Wm Supercenter #842	Pueblo Mall- tea for staff Pueblo Mall- sponges Pueblo Mall- water for students	5.85	11-933-00-3100-0611-000-0000

01/25/2019 West	Lisa	City-Market #0417	Canon City- Hot lunch for students Canon City- Pod Activity- marshmallows skewers, rubber bands	79.40	11-933-00-3100-0611-000-0000
01/25/2019 West	Lisa	Tms*little Caesars Piz	La Junta- hot lunch for students	67.87	11-933-00-3100-0611-000-0000
01/25/2019 West	Lisa	Blackjack Pizza 2022	Pueblo Mall- hot lunch for students	52.49	11-933-00-3100-0611-000-0000
01/25/2019 West	Lisa	Samsclub.Com	Pueblo Mall- forks, plates, paper towels, disinfecting wipes Pueblo Mall- pens Pueblo Mall- pantry food	248.06	11-933-00-3100-0611-000-0000
01/21/2019 West	Lisa	Samsclub.Com	Pueblo West- paper bowls Pueblo West- breakfast sandwiches, mac and cheese	76.84	11-933-00-3100-0611-000-0000
01/20/2019 West	Lisa	6275 Dominos Pizza	Canon City- Hot lunch for students	60.75	11-933-00-3100-0611-000-0000
01/20/2019 West	Lisa	Taco Bell #19927	Pueblo Mall- Hot lunch for students	69.54	11-933-00-3100-0611-000-0000
01/20/2019 West	Lisa	Blackjack Pizza 2022	Hot lunch for CNA students getting CPR certified at the Victoria Office	43.87	11-933-00-3100-0611-000-0000
01/20/2019 West	Lisa	Taco Bell #19927	Credit Voucher Taco Bell #19927 Pueblo Mall- tax refund	-5.55	11-933-00-3100-0611-000-0000
01/17/2019 West	Lisa	Samsclub #6549	Pueblo West- Lysol spray Pueblo West- freezer pantry food	66.90	11-933-00-3100-0611-000-0000
01/13/2019 West	Lisa	Samsclub.Com	La Junta - student pantry food	127.43	11-933-00-3100-0611-000-0000
01/11/2019 West	Lisa	Blackjack Pizza 2022	Pueblo Mall- Hot lunch for students	79.31	11-933-00-3100-0611-000-0000
01/10/2019 West	Lisa	Wm Supercenter #842	Pueblo Mall- water for students	3.90	11-933-00-3100-0611-000-0000
01/17/2019 West	Lisa	Amzn Mktp Us	Canon City- SD card for vehicle camera	9.90	11-933-28-2650-0430-000-0000
01/14/2019 West	Lisa	Amzn Mktp Us	Canon City- Dual Lens Dash Cam for van Canon City- 2 oz plastic cups w/lids	78.99	11-933-28-2650-0430-000-0000