

GOAL Academy
P Card Transactions Report
February 2019

Transaction Date	Cardholder - Last Name	Cardholder - First Name	Supplier - Name	Transaction - Description	Transaction Amount	Transaction Account Code
02/21/2019	Artzt	Karlotta	Blake S Lotaburger - 039	Travel meal on Organ Pipe trip Ventures	18.04	11-900-00-1900-0580-000-0000
02/26/2019	Artzt	Karlotta	Olsens Marketplace	Groceries for meals on Camping trip to Organ Pipe class Ventures	300.85	11-900-00-1900-0580-000-0000
02/26/2019	Artzt	Karlotta	Olsens Marketplace	Groceries for meals on Camping trip to Organ Pipe class Ventures	47.08	11-900-00-1900-0580-000-0000
02/27/2019	Artzt	Karlotta	Gastrak Of Lukeville #85	Ice Camping trip to Organ Pipe class Ventures	14.94	11-900-00-1900-0580-000-0000
02/25/2019	Artzt	Karlotta	Olsens Marketplace	Groceries for meals on Camping trip to Organ Pipe class Ventures	281.58	11-900-00-1900-0580-000-0000
02/27/2019	Artzt	Karlotta	Texaco 0307205	Ice Camping trip to Organ Pipe class Ventures	10.95	11-900-00-1900-0580-000-0000
02/25/2019	Artzt	Karlotta	Olsens Marketplace	Groceries to fix meals on Camping trip to Organ Pipe class Ventures	92.22	11-900-00-1900-0580-000-0000
02/25/2019	Artzt	Karlotta	Wnpa - Organ Pipe Cactus	Supplies at Organ Pipe Visitors Center	79.60	11-900-00-1900-0580-000-0000
02/24/2019	Artzt	Karlotta	Olsens Marketplace	Groceries for meals on Camping trip to Organ Pipe class Ventures	437.78	11-900-00-1900-0580-000-0000
02/24/2019	Artzt	Karlotta	Olsens Marketplace	Groceries for meals on Camping trip to Organ Pipe class Ventures	16.08	11-900-00-1900-0580-000-0000
02/25/2019	Artzt	Karlotta	Gastrak Of Lukeville #85	Ice Camping trip to Organ Pipe class Ventures	12.95	11-900-00-1900-0580-000-0000
02/24/2019	Artzt	Karlotta	Texaco 0307205	Ice and supplies for Camping trip in Organ Pipe Ventures	25.11	11-900-00-1900-0580-000-0000
02/23/2019	Artzt	Karlotta	Shell Oil 10056483000	Propane Camping meals on Organ Pipe trip	27.14	11-900-00-1900-0580-000-0000
02/22/2019	Artzt	Karlotta	Circle K 00581	Groceries for meals on Camping trip to Organ Pipe class Ventures	11.07	11-900-00-1900-0580-000-0000
02/22/2019	Artzt	Karlotta	Food City #139	Groceries for meals on Camping trip to Organ Pipe class Ventures	320.98	11-900-00-1900-0580-000-0000
02/21/2019	Artzt	Karlotta	Hertz Rent-A-Car	Vehicle Rental per Operations. GOAL Van broke down in Albuquerque NM.	272.19	11-900-00-1900-0580-000-0000
02/21/2019	Artzt	Karlotta	Sleep Inn	20 Hotel rooms for staff and students traveling to Organ Pipe trip Ventures. Gallup NM	1685.80	11-900-00-1900-0580-000-0000
02/20/2019	Artzt	Karlotta	Colorado Tire	Tire repair on Versa from Northern site	20.00	11-900-00-1900-0580-000-0000
02/20/2019	Artzt	Karlotta	Wm Supercenter #906	Groceries for meals on Camping trip to Organ Pipe class Ventures	404.65	11-900-00-1900-0580-000-0000
02/19/2019	Artzt	Karlotta	Catalina Council - Bsa	Campsite in Tucson NM for 2 nights	250.00	11-900-00-1900-0580-000-0000
02/20/2019	Artzt	Karlotta	Pizza 9 Gallup	Travel Meal on Camping trip to Organ Pipe class Ventures	342.54	11-900-00-1900-0580-000-0000
02/19/2019	Artzt	Karlotta	Wm Supercenter #1019	Groceries for meals on Camping trip to Organ Pipe class Ventures	228.55	11-900-00-1900-0580-000-0000
02/19/2019	Artzt	Karlotta	Wm Supercenter #1019	Student gear for camping trips	63.00	11-900-00-1900-0580-000-0000
02/18/2019	Artzt	Karlotta	City-Market #0417	Groceries for meals on Camping trip to Organ Pipe class Ventures	268.28	11-900-00-1900-0580-000-0000
02/16/2019	Artzt	Karlotta	Wal-Mart #0869	Camping supplies for Organ Pipe class trip Ventures	288.14	11-900-00-1900-0580-000-0000
02/16/2019	Artzt	Karlotta	Wal-Mart #0869	Camping and office supplies for Organ Pipe class trip Ventures	131.82	11-900-00-1900-0580-000-0000
02/16/2019	Artzt	Karlotta	Wm Supercenter #869	Groceries for meals on Camping trip to Organ Pipe class Ventures	346.28	11-900-00-1900-0580-000-0000
02/16/2019	Artzt	Karlotta	Wal-Mart #0921	Groceries for meals on Camping trip to Organ Pipe class Ventures	307.03	11-900-00-1900-0580-000-0000

				GV Sleep Inn error duplicate room charges- refund pending	84.29	11-900-00-2516-0313-000-0000
02/21/2019	Bajorek	Alex	Sleep Inn			
02/03/2019	Carmona	Angelica	Courtyard Indianapolis	Christine Hansen ESS convention in Indiana	974.37	11-900-00-1700-0582-000-3130
02/10/2019	Carmona	Angelica	Greeley Fairfield Inn	SIOp travel	261.82	11-900-00-2200-0581-000-0000
02/10/2019	Carmona	Angelica	Greeley Fairfield Inn	SIOp travel	402.00	11-900-00-2200-0581-000-0000
02/08/2019	Carmona	Angelica	Greeley Fairfield Inn	SIOp training	136.42	11-900-00-2200-0581-000-0000
02/08/2019	Carmona	Angelica	Greeley Fairfield Inn	SIOp travel Tappy	136.42	11-900-00-2200-0581-000-0000
02/09/2019	Carmona	Angelica	Greeley Fairfield Inn	SIOp Travel	136.42	11-900-00-2200-0581-000-0000
02/12/2019	Carmona	Angelica	Wal-Mart #0980	Baby items for students out of Greeley	78.04	11-900-00-2113-0600-000-0000
				Diapers, wipes and diaper bag for Greeley student in need.	84.66	11-900-00-2113-0600-000-0000
02/01/2019	Carmona	Angelica	Wal-Mart #0980			
02/06/2019	Carmona	Angelica	Fairfield Inn & Suites	Cameron and Angelica trip to GJ	101.00	11-900-00-2400-0581-000-0000
02/06/2019	Carmona	Angelica	Fairfield Inn & Suites	Cameron and Angelica travel to GJ	94.00	11-900-00-2400-0581-000-0000
02/25/2019	Carmona	Angelica	Office Depot #2161	note pads and sticky notes for CKH training	58.82	11-900-00-2500-0600-000-0000
02/12/2019	Carmona	Angelica	Usps Po 0729520389	Stamps for mailing statewide testing reminders	220.00	11-900-00-2829-0533-000-0000
02/27/2019	Carmona	Angelica	Sams Club #4770	Lunch for CKH training	65.28	11-900-00-3000-0611-000-0000
02/26/2019	Carmona	Angelica	Subway 00999912	Lunch for CKH for Northern and Denver staff	170.20	11-900-00-3000-0611-000-0000
				Breakfast items, fruit items and cases of water for two days of CKH for Denver and Northern regions	122.35	11-900-00-3000-0611-000-0000
02/25/2019	Carmona	Angelica	Wm Supercenter #980	Food for SIOp training for Greeley and Denver staff.	22.15	11-900-00-3000-0611-000-0000
02/08/2019	Carmona	Angelica	Wm Supercenter #980	Food for staff participating in SIOp training.	175.86	11-900-00-3000-0611-000-0000
02/07/2019	Carmona	Angelica	Samsclub.Com	Breakfast items and drinks for two days of SIOp training	93.21	11-900-00-3000-0611-000-0000
02/07/2019	Carmona	Angelica	Wm Supercenter #980	Food for staff participating in SIOp training.	65.56	11-900-00-3000-0611-000-0000
02/07/2019	Carmona	Angelica	Samsclub #4770	Big candy bars for student store/Resume paper for Jon Smiths class	37.04	11-931-00-0030-0614-000-0000
02/23/2019	Carmona	Angelica	Amazon.Com*mi5rd6bk1	Instructional conference Greeley kiddos will be participating in for math, science and culture.	220.00	11-931-00-0030-0614-000-0000
02/21/2019	Carmona	Angelica	Paypal			
02/10/2019	Carmona	Angelica	Greeley Fairfield Inn	Travel SIOp	402.00	11-900-00-2200-0581-000-0000
				Books for Cora Rattle's English class (Of Mice and Men)	18.00	11-931-00-0030-0614-000-0000
02/06/2019	Carmona	Angelica	Amazon.Com*mb2244sw2	Candy bars, stress balls, head phones, fidget spinners for school store.	21.49	11-931-00-0030-0690-000-0000
02/27/2019	Carmona	Angelica	Amzn Mktp Us	Candy bars, stress balls, head phones, fidget spinners for school store.	334.32	11-931-00-0030-0690-000-0000
02/27/2019	Carmona	Angelica	Amzn Mktp Us	Big candy bars for student store/Resume paper	16.79	11-931-00-0030-0690-000-0000
02/23/2019	Carmona	Angelica	Amazon.Com*mi5rd6bk1	Parking fee for field trip to Eagles game	20.00	11-931-00-1902-0580-000-0000
02/25/2019	Carmona	Angelica	Citifyd Parking	Greeley POD activity	50.00	11-931-00-1902-0580-000-0000
02/20/2019	Carmona	Angelica	T1 - Team Tom Fitness Pos	Greeley weight lifting POD activity.	50.00	11-931-00-1902-0580-000-0000
02/11/2019	Carmona	Angelica	T1 - Team Tom Fitness Pos	Greeley POD activity	50.00	11-931-00-1902-0580-000-0000
02/04/2019	Carmona	Angelica	T1 - Team Tom Fitness Pos			
02/23/2019	Carmona	Angelica	Amazon.Com*mi1o74bb1	2 cases of paper for Greeley.	54.36	11-931-00-2500-0600-000-0000
02/21/2019	Carmona	Angelica	Wm Supercenter #980	Paper products and ice cream for POD activity	34.58	11-931-00-2500-0610-000-0000
				Food for Sterling parent connect night/coffee pot and napkins for Sterling site	52.94	11-931-00-2500-0610-000-0000
02/19/2019	Carmona	Angelica	Samsclub.Com	Portable screen for trainings.	84.98	11-931-00-2500-0610-000-0000
02/13/2019	Carmona	Angelica	Amzn Mktp Us	Ink for Tonya Steels printer	83.76	11-931-00-2500-0600-000-0000
02/02/2019	Carmona	Angelica	Amazon.Com*mb4r68rk1	Vacuum for Greeley.	68.55	11-931-00-2500-0610-000-0000
02/01/2019	Carmona	Angelica	Amzn Mktp Us	Ice cream for Loveland movie day	45.26	11-931-00-3100-0611-000-0000
02/26/2019	Carmona	Angelica	Samsclub.Com	Snacks for Greeley students.	199.36	11-931-00-3100-0611-000-0000
02/22/2019	Carmona	Angelica	Samsclub.Com			
02/21/2019	Carmona	Angelica	Samsclub.Com	Everyday snacks for Craig location and water	89.39	11-931-00-3100-0611-000-0000

02/21/2019	Carmona	Angelica	Samsclub.Com	Everyday snacks for Loveland students	104.40	11-931-00-3100-0611-000-0000
02/21/2019	Carmona	Angelica	Wm Supercenter #980	Paper products and ice cream for POD activity	87.08	11-931-00-3100-0611-000-0000
02/19/2019	Carmona	Angelica	Samsclub.Com	Food for Sterling parent connect night/coffee pot and napkins for Sterling site	79.50	11-931-00-3100-0611-000-0000
02/12/2019	Carmona	Angelica	Samsclub.Com	snacks for Loveland movie day with the students.	65.84	11-931-00-3100-0611-000-0000
02/04/2019	Carmona	Angelica	Samsclub.Com	Everyday snacks for Greeley students	184.55	11-931-00-3100-0611-000-0000
02/05/2019	Carmona	Angelica	Amzn Mktp Us	hammers for GJ car that are required for certification.	10.79	11-931-00-2500-0610-000-0000
02/06/2019	Chavez	Josiah	Wm Supercenter #869	Paint supplies for paint along student activity	19.28	11-928-00-1902-0580-000-0000
02/14/2019	Chavez	Josiah	Dominos 6291	pizzas for Valentines day painting pod activity.	37.93	11-928-00-3100-0611-000-0000
02/06/2019	Chavez	Josiah	City-Market #0422	various snacks students in site.	98.58	11-928-00-3100-0611-000-0000
01/31/2019	Chavez	Josiah	Sq *air Em Up	Oil Change and Maintenance for Fleet Vehicle	34.00	11-928-28-2650-0430-000-0000
02/13/2019	Gery	Carolyn	Stop-N-Park Llc	Parking Meter - For Meeting w/ Ana Nava	3.00	11-900-00-2200-0581-000-0000
02/13/2019	Gery	Carolyn	Stop-N-Park Llc	Parking Meeting with Mental Health Colorado	10.00	11-900-00-2200-0581-000-0000
02/13/2019	Gery	Carolyn	Stop-N-Park Llc	Parking Meeting with Mental Health Colorado	10.00	11-900-00-2200-0581-000-0000
02/27/2019	Gery	Carolyn	Ipswitch Inc	IMACROS Professional Edition License Fee	200.00	11-900-00-2840-0655-000-0000
02/19/2019	Gery	Carolyn	Texas Togo	Food for Meeting - Carolyn Gery, Jill Toussaint, Cameron McLaughlin, Alan VanNorman, Travis Rosales, Alicia Chavez	99.90	11-900-00-3000-0611-000-0000
02/22/2019	Gery	Carolyn	Paypal		99.00	11-900-00-2213-0350-000-0000
02/20/2019	Gery	Carolyn	Adobe *creative Cloud		29.99	11-900-00-2840-0655-000-0000
02/22/2019	Hackett	Natalie	Hampton Inn Colorado Spri	Anna Romero - SIOP Training	105.00	11-900-00-2200-0581-000-0000
02/22/2019	Hackett	Natalie	Hampton Inn Colorado Spri	Ashley Hargrove- SIOP Training	105.00	11-900-00-2200-0581-000-0000
02/21/2019	Hackett	Natalie	Usps Po 0790720787	Trinidad- Shipping Hotspot student Reid Wyatt	6.68	11-900-00-2829-0533-000-0000
01/30/2019	Hackett	Natalie	Samsclub.Com	Durango- Postage- Stamps; Office Supplies- Envelopes	55.00	11-900-00-2829-0533-000-0000
01/30/2019	Hackett	Natalie	Samsclub.Com	Pueblo Downtown- Stamps	55.00	11-900-00-2829-0533-000-0000
01/30/2019	Hackett	Natalie	Samsclub.Com	Pueblo Regency - Stamps	55.00	11-900-00-2829-0533-000-0000
01/30/2019	Hackett	Natalie	Pagosa Springs Sun	Pagosa Springs- Newspaper Job Posting	37.50	11-900-00-2830-0339-000-0000
02/13/2019	Hackett	Natalie	Pueblo- Transit Pos	Pueblo Downtown- Student Bus Passes	199.50	11-928-00-0030-0519-000-0000
02/28/2019	Hackett	Natalie	Amzn Mktp Us	Materials for Graphic Design Course	9.99	11-928-00-0030-0614-000-0000
02/25/2019	Hackett	Natalie	Amzn Mktp Us	Southern Region- Calculators	1049.93	11-928-00-0030-0614-000-0000
02/13/2019	Hackett	Natalie	Hobby-Lobby #0214	Sewing Mat for Graphic Design Course	17.49	11-928-00-0030-0614-000-0000
02/26/2019	Hackett	Natalie	Samsclub.Com	Pueblo Regency- Pop, Chips, and Candy Bars	162.54	11-928-00-0030-0690-000-0000
02/13/2019	Hackett	Natalie	Starbucks Store 02875	Pueblo Regency- Student Gift Cards	100.00	11-928-00-0030-0690-000-0000
02/13/2019	Hackett	Natalie	Subway 00394122	Pueblo Regency- Student Gift Cards	100.00	11-928-00-0030-0690-000-0000
02/13/2019	Hackett	Natalie	Taco Bell #17144	Pueblo Regency- Student Gift Cards	25.00	11-928-00-0030-0690-000-0000
02/13/2019	Hackett	Natalie	McDonalds F10534	Pueblo Regency - Student Gift Cards	100.00	11-928-00-0030-0690-000-0000
02/09/2019	Hackett	Natalie	Amzn Mktp Us	Southern Region- Art Prizes for Regional Student Art	67.63	11-928-00-0030-0690-000-0000
02/13/2019	Hackett	Natalie	Sams Club #6549	Pueblo Regency- Photos for Student Art Show	65.43	11-928-00-1902-0580-000-0000
01/31/2019	Hackett	Natalie	Best Western Rio Grande	Jessica Garcia- Travel to 4 Corners student support	184.78	11-928-00-2200-0581-000-0000
01/31/2019	Hackett	Natalie	Best Western Rio Grande	Aaron Williams - Travel to 4 Corners student support	184.78	11-928-00-2200-0581-000-0000
01/31/2019	Hackett	Natalie	Best Western Rio Grande	Steven Long - Travel to 4 Corners student support	184.78	11-928-00-2200-0581-000-0000
02/21/2019	Hackett	Natalie	Samsclub.Com	Copy paper, Expo Markers, and Correction Tape;	55.70	11-928-00-2500-0600-000-0000
02/08/2019	Hackett	Natalie	Samsclub.Com	General- Wipes, Paper Towels, Toilet Paper	29.98	11-928-00-2500-0600-000-0000
02/06/2019	Hackett	Natalie	Samsclub.Com	Pueblo Regency - Copy Paper	29.98	11-928-00-2500-0600-000-0000
02/05/2019	Hackett	Natalie	Samsclub.Com	Legal Pads; General- Spoons and Clorox Wipes	13.96	11-928-00-2500-0600-000-0000
02/05/2019	Hackett	Natalie	Amzn Mktp Us	Trinidad- Notebooks for Students	29.82	11-928-00-2500-0600-000-0000
01/30/2019	Hackett	Natalie	Samsclub.Com	Postage- Stamps; Office Supplies- Envelopes	6.48	11-928-00-2500-0600-000-0000
02/21/2019	Hackett	Natalie	Samsclub.Com	Pueblo Regency- Plates, Cups, and Forks	29.34	11-928-00-2500-0610-000-0000

				Copy paper, Expo Markers, and Correction Tape;	
02/21/2019	Hackett	Natalie	Samsclub.Com	General- Wipes, Paper Towels, Toilet Paper	45.44 11-928-00-2500-0610-000-0000
02/22/2019	Hackett	Natalie	Amazon.Com*mi9y24ma0	Storage racks for storing student clothing	53.98 11-928-00-2500-0610-000-0000
02/21/2019	Hackett	Natalie	Wal-Mart #0962	Walsenburg- Cleaning Supplies	45.95 11-928-00-2500-0610-000-0000
02/14/2019	Hackett	Natalie	Samsclub.Com	Cups and Refreshments at Regional Art Show	24.86 11-928-00-2500-0610-000-0000
02/08/2019	Hackett	Natalie	Samsclub.Com	Alamosa- Cleaning Solution	10.98 11-928-00-2500-0610-000-0000
02/10/2019	Hackett	Natalie	Amzn Mktp Us	Alamosa- Glass Cleaner	10.48 11-928-00-2500-0610-000-0000
02/06/2019	Hackett	Natalie	Samsclub.Com	Legal Pads; General- Spoons and Clorox Wipes	28.94 11-928-00-2500-0610-000-0000
01/30/2019	Hackett	Natalie	Samsclub.Com	Paper Products, Hand Sanitizer; Student Food	79.94 11-928-00-2500-0610-000-0000
02/22/2019	Hackett	Natalie	Sq *rockees	Staff Lunch for team building activity	138.12 11-928-00-3000-0611-000-0000
02/01/2019	Hackett	Natalie	Fiestamexicana	4 Corners Staff Lunch - Thrive Meeting	172.69 11-928-00-3000-0611-000-0000
02/27/2019	Hackett	Natalie	King Soopers #0012	Pueblo Regency- Hot Meal for Students (chicken) Cookies and Lemonade for Student Scholarship Activity	57.84 11-928-00-3100-0611-000-0000 53.92 11-928-00-3100-0611-000-0000
02/21/2019	Hackett	Natalie	Samsclub.Com	Cortez- Pizza for Thrive Day (CCE)	48.92 11-928-00-3100-0611-000-0000
02/20/2019	Hackett	Natalie	6363 Dominos Pizza	Trinidad- Condiments for Student Thrive Day	6.28 11-928-00-3100-0611-000-0000
02/20/2019	Hackett	Natalie	Safeway #0722	Trinidad- Refreshments for student Thrive Day	90.16 11-928-00-3100-0611-000-0000
02/20/2019	Hackett	Natalie	Wal-Mart #0962	Pueblo Regency- Site Food- (Burritos, granola bars, c	195.26 11-928-00-3100-0611-000-0000
02/14/2019	Hackett	Natalie	Samsclub.Com	Trinidad- Pizza for Holiday Party	62.44 11-928-00-3100-0611-000-0000
02/14/2019	Hackett	Natalie	8668 Dominos Pizza	Cortez- Pizza for Holiday Party	47.97 11-928-00-3100-0611-000-0000
02/14/2019	Hackett	Natalie	Pizza Hut 06757	Cups and Refreshments at Regional Art Show	75.86 11-928-00-3100-0611-000-0000
02/14/2019	Hackett	Natalie	Samsclub.Com	Pueblo Downtown- Pizza for Holiday Party	39.75 11-928-00-3100-0611-000-0000
02/15/2019	Hackett	Natalie	Blackjack Pizza 2022	Southern Region - Cookies for Art Show	19.75 11-928-00-3100-0611-000-0000
02/13/2019	Hackett	Natalie	Banquet-Schusters	Scholarship Support from PCC - food for students	82.00 11-928-00-3100-0611-000-0000
02/13/2019	Hackett	Natalie	Burritos Betty - Pueblo	Chips, salsa, and water for CCE Thrive Day	40.66 11-928-00-3100-0611-000-0000
02/13/2019	Hackett	Natalie	Wm Supercenter #5828	Enchilada Meal for CCE Thrive Day	170.00 11-928-00-3100-0611-000-0000
02/13/2019	Hackett	Natalie	Burritos Betty - Pueblo	Durango- Site food (fruit snacks, cereal, chips)	190.40 11-928-00-3100-0611-000-0000
02/11/2019	Hackett	Natalie	Samsclub.Com	Lunch for Artcade Field Trips (lunchables)	15.96 11-928-00-3100-0611-000-0000
02/10/2019	Hackett	Natalie	Safeway #0722	Site Food (chips, nutri grain bars, hot pockets)	199.90 11-928-00-3100-0611-000-0000
02/08/2019	Hackett	Natalie	Samsclub.Com	Lunch for Artcade Field Trips (lunchables)	49.98 11-928-00-3100-0611-000-0000
02/10/2019	Hackett	Natalie	Wm Supercenter #962	site food (sausage biscuits, hot pockets, noodles, fruit cups)	189.93 11-928-00-3100-0611-000-0000
02/05/2019	Hackett	Natalie	Samsclub.Com	Paper Products, Hand Sanitizer; Student Food	217.56 11-928-00-3100-0611-000-0000
01/30/2019	Hackett	Natalie	Samsclub.Com	Cortez- Hot Meal for Students (Pizza)	57.00 11-928-00-3100-0611-000-0000
01/30/2019	Hackett	Natalie	6363 Dominos Pizza	Pueblo Downtown- G11 Vehicle Detailing	100.00 11-928-28-2650-0430-000-0000
02/08/2019	Hackett	Natalie	Sq *soco Automotive	Pueblo Regency - G91 Vehicle Detailing	100.00 11-928-28-2650-0430-000-0000
02/08/2019	Hackett	Natalie	Sq *soco Automotive	Trinidad Fleet Oil Change- G102	96.99 11-928-28-2650-0430-000-0000
02/01/2019	Hackett	Natalie	Big O Tires Of Tri	Pueblo Regency - G78 Vehicle Detailing	100.00 11-928-28-2650-0430-000-0000
02/01/2019	Hackett	Natalie	Sq *soco Automotive	Lunch for the "Day at the Capitol" for students and staff.	887.62 11-900-00-1900-0580-000-0000
02/12/2019	Jones	Constance	Panera Bread #202454	Dinner for " The Day at The Capitol"	1001.55 11-900-00-1900-0580-000-0000
02/12/2019	Jones	Constance	Qdoba Mexican Eats #2002	CASE Conference. City Improvement Fee @ \$1.81 per Night for 2 Nights	3.62 11-900-00-2300-0581-000-0000
02/09/2019	Jones	Constance	Westin (Westin Hotels)	Car Wash/ Loaf N Jug	9.00 11-900-28-2650-0430-000-0000
02/20/2019	Jones	Constance	Loaf N Jug 79	Caulk gun and paint can lids for statewide use.	22.94 11-900-00-2620-0430-000-0000
02/25/2019	Ketchum	Robert	The Home Depot #1511	Hollow wall assortment kit for Statewide use.	13.88 11-900-00-2620-0430-000-0000
02/21/2019	Ketchum	Robert	The Home Depot #1511	Supplies for the Arena at Greeley Mall Site.	100.57 11-900-00-2620-0430-000-0000
02/19/2019	Ketchum	Robert	The Home Depot 1515	Shoe covers for Statewide use.	9.97 11-900-00-2620-0430-000-0000
02/14/2019	Ketchum	Robert	The Home Depot #1511	Respirators for Statewide Use.	20.97 11-900-00-2620-0430-000-0000
02/13/2019	Ketchum	Robert	The Home Depot #1511	Metal Drill bits,hex nuts for Statewide Use.	36.45 11-900-00-2620-0430-000-0000
02/12/2019	Ketchum	Robert	The Home Depot #1511	Knockdown knife for statewide use.	15.67 11-900-00-2620-0430-000-0000
02/11/2019	Ketchum	Robert	The Home Depot #1511		

02/11/2019	Ketchum	Robert	The Home Depot #1511	Hawk and trowels for statewide use.	65.88	11-900-00-2620-0430-000-0000
02/08/2019	Ketchum	Robert	The Home Depot #1511	Kitchen Faucet for Victoria.	132.00	11-900-00-2620-0430-000-0000
02/08/2019	Ketchum	Robert	The Home Depot #1511	Dewalt Chisel blade for statewide use.	29.94	11-900-00-2620-0430-000-0000
02/06/2019	Ketchum	Robert	The Home Depot #1511	Craig Jig for Statewide use.	109.71	11-900-00-2620-0430-000-0000
02/06/2019	Ketchum	Robert	The Home Depot #1511	Lumber to build box Arena Greeley Mall.	57.08	11-900-00-2620-0430-000-0000
02/04/2019	Ketchum	Robert	Brandt Enterprises Inc	Base trim glue for Victoria.	5.16	11-900-00-2500-0610-000-0000
02/22/2019	Ketchum	Robert	The Home Depot #1511	Paint and supplies for the Pueblo Mall Site.	160.44	11-928-00-2620-0430-000-0000
02/22/2019	Ketchum	Robert	Wm Supercenter #1001	Door Handle for the back door at Regency.	24.97	11-928-00-2620-0430-000-0000
02/06/2019	Ketchum	Robert	La Junta Trading Co	Caulk and caulk gun for la Junta Site	18.98	11-933-00-2620-0430-000-0000
02/04/2019	Ketchum	Robert	The Home Depot #1511	Base Trim for the La Junta Site.	29.73	11-933-00-2620-0430-000-0000
02/01/2019	Ketchum	Robert	La Junta Trading Co	Paint supplies for the La Junta Site.	29.13	11-933-00-2620-0430-000-0000
02/01/2019	Ketchum	Robert	La Junta Trading Co	Paint for the La Junta Site.	40.74	11-933-00-2620-0430-000-0000
02/26/2019	Ketchum	Robert	The Home Depot #1504	Drywall corner trim,drywall mud, for Citadel Mall Site.	39.05	11-929-00-2620-0430-000-0000
02/05/2019	Ketchum	Robert	The Home Depot 1504	6 thermostats for the Citadel Mall Site.	300.97	11-929-00-2500-0610-000-0000
02/19/2019	Ketchum	Robert	The Home Depot #1515	Trim, concrete leveler, and paint for the Arena Site at Greeley Mall.	104.98	11-900-00-2620-0430-000-0000
02/19/2019	Ketchum	Robert	The Home Depot #1515	Cleaning supplies for the Arena at Greeley Mall Site.	45.19	11-929-00-2500-0610-000-0000
02/25/2019	Ketchum	Robert	The Home Depot #1511	Paint and supplies for the Pueblo Mall Site.	154.19	11-933-00-2620-0430-000-0000
02/13/2019	Ketchum	Robert	The Home Depot #1511	Mud, Sanding screens and supplies for the Pueblo Mall Site.	107.82	11-933-00-2620-0430-000-0000
02/11/2019	Ketchum	Robert	The Home Depot 1511	Mud, Tape, plastic, and floor paper for the pueblo mall site.	96.53	11-933-00-2620-0430-000-0000
02/11/2019	Ketchum	Robert	The Home Depot #1511	Plastic and tape for Pueblo Mall.	50.88	11-933-00-2500-0610-000-0000
02/11/2019	Ketchum	Robert	The Home Depot #1511	Mud for pueblo Mall.	53.92	11-933-00-2620-0430-000-0000
02/08/2019	Ketchum	Robert	La Junta Trading Co	Paint brush for la junta site.	13.99	11-933-00-2500-0610-000-0000
01/31/2019	Kind	Lindsey	In *the Crazy Merchant, I	Supplies for CE student art class at ACC	211.69	11-900-00-0050-0614-000-0000
01/31/2019	Kind	Lindsey	Lowes #02419	Dust mask for CE art class at Denver Region	4.98	11-932-00-2500-0610-000-0000
01/31/2019	Kind	Lindsey	Michaels Stores 1189	CE supplies for ACC art class Coralia - Denver	59.90	11-900-00-0050-0614-000-0000
02/23/2019	Kind	Lindsey	Amzn Mktp Us	3 in 4x magnifier - Student need	25.90	11-900-00-1700-0612-000-3130
02/08/2019	Kind	Lindsey	U-Haul Moving & Storage O	U-Haul Rental for CASA conference furniture move N	88.77	11-900-00-2200-0442-000-0000
02/13/2019	Kind	Lindsey	Amzn Mktp Us	Gold seals for diplomas- Registrar	29.00	11-900-00-2490-0600-000-0000
02/13/2019	Kind	Lindsey	Amzn Mktp Us	Security paper for transcripts- Registrar	59.76	11-900-00-2490-0600-000-0000
02/14/2019	Kind	Lindsey	Amazon.Com*mi5j73tp0	9x12 envelopes - Registrar	69.24	11-900-00-2490-0600-000-0000
02/20/2019	Kind	Lindsey	Usps Po 0796300342	Stamps for sprint testing letters - Region	165.00	11-900-00-2829-0533-000-0000
02/12/2019	Kind	Lindsey	King Soopers #0024	Stamps- Thornton Student bus tickets	33.00	11-900-00-2829-0533-000-0000
02/01/2019	Kind	Lindsey	Usps Po 0785680324	Return postage for Amazon package- S. Aurora	10.40	11-900-00-2829-0533-000-0000
02/27/2019	Kind	Lindsey	King Soopers #0039	Food for staff Process Champions Training- Denver e	104.45	11-900-00-3000-0611-000-0000
02/26/2019	Kind	Lindsey	King Soopers #0039	Bus passes - Mall	180.00	11-932-00-0030-0519-000-0000
02/13/2019	Kind	Lindsey	Rtd Online	Monthly RTD bus pass for CE student -	34.20	11-932-00-0030-0519-000-0000
02/12/2019	Kind	Lindsey	King Soopers #0024	Stamps- Thornton Student bus tickets	108.00	11-932-00-0030-0519-000-0000
02/21/2019	Kind	Lindsey	Cc Garage-3036401096	Parking permits for Cyber day at the Capitol	24.00	11-932-00-1902-0580-000-0000
02/12/2019	Kind	Lindsey	Wal-Mart #1231	various supplies- remote, coffee pot, air fresher - regional events - Career day Drinks	41.13	11-932-00-1902-0580-000-0000
02/13/2019	Kind	Lindsey	Rmcf - Alameda	Appreciation gift for career day presenters	39.80	11-932-00-1902-0599-000-0000
02/13/2019	Kind	Lindsey	Chick-Fil-A #11	Food for career day regional student program	118.24	11-932-00-1902-0599-000-0000
02/12/2019	Kind	Lindsey	Safeway #1873	Career day speaker appreciation gift Gift card of \$25 value for each presenter	500	11-932-00-1902-0599-000-0000
02/13/2019	Kind	Lindsey	King Soopers #81	Deli trays for career day- Regional program remote, coffee pot, air fresher - Thornton Drink dispensers	199.93	11-932-00-1902-0599-000-0000
02/12/2019	Kind	Lindsey	Wal-Mart #1231		46.07	11-932-00-1902-0599-000-0000

02/12/2019	Kind	Lindsey	Samsclub #4745	Plastic forks , spoons, paper plates- Thornton Food for career exploration day- Region	53.10	11-932-00-3000-0611-000-0000
02/27/2019	Kind	Lindsey	Wal-Mart #1231	Spare keys for Thornton Drinks for FAFSA night-	3.94	11-932-00-2620-0430-000-0000
02/27/2019	Kind	Lindsey	King Soopers #0039	Food for staff Process Champions Training- paper towels, command hooks, plastic cups- Food for students	10.99	11-932-00-2500-0610-000-0000
02/26/2019	Kind	Lindsey	King Soopers #0039	Storage bins- S. Aurora	34.16	11-932-00-2500-0610-000-0000
02/26/2019	Kind	Lindsey	Dollar Tree	Flowers for student	17.00	11-932-00-2500-0610-000-0000
02/21/2019	Kind	Lindsey	Safeway #1873	Baby changing station - A. South	19.99	11-932-00-2500-0610-000-0000
02/23/2019	Kind	Lindsey	Amzn Mktp Us	Baby changing station - Lakewood	141.99	11-900-00-2600-0733-000-0000
02/23/2019	Kind	Lindsey	Amzn Mktp Us	Baby changing station - Thornton	141.99	11-900-00-2600-0733-000-0000
02/23/2019	Kind	Lindsey	Amzn Mktp Us	Bluetooth speaker and vacuum - Lakewood	141.99	11-900-00-2600-0733-000-0000
02/20/2019	Kind	Lindsey	Wm Supercenter #2125	Wall mounted hanging files- Thornton	75.84	11-932-00-2500-0610-000-0000
02/20/2019	Kind	Lindsey	Amzn Mktp Us	Credit Voucher Amzn Mktp	39.99	11-932-00-2500-0610-000-0000
02/13/2019	Kind	Lindsey	Amzn Mktp Us	remote, coffee pot, air fresher - Thornton Drink dispensers	-56.80	11-932-00-2500-0610-000-0000
02/12/2019	Kind	Lindsey	Wal-Mart #1231	Plastic forks , spoons, paper plates-food for career exploration day	79.38	11-932-00-2500-0610-000-0000
02/12/2019	Kind	Lindsey	Samsclub #4745	Paper towels, trash bags-	50.10	11-932-00-2500-0610-000-0000
02/07/2019	Kind	Lindsey	Walmart Grocery	Coffee and Hot chocolate paper plates, bowls, cups-	14.85	11-932-00-2500-0610-000-0000
02/04/2019	Kind	Lindsey	Samsclub.Com	Staff appreciation lunch 2/25/2019- Thornton	76.04	11-932-00-2500-0610-000-0000
02/25/2019	Kind	Lindsey	Jimmy Johns # 1195	Staff appreciation lunch 2/25/2019- S. Aurora	146.12	11-932-00-3000-0611-000-0000
02/25/2019	Kind	Lindsey	Jimmy Johns - 1493 - M	Staff appreciation lunch 2/25/2019- Mall	31.96	11-932-00-3000-0611-000-0000
02/25/2019	Kind	Lindsey	Jimmy Johns - 1921	Staff appreciation lunch 2/25/2019- Lakewood	116.00	11-932-00-3000-0611-000-0000
02/25/2019	Kind	Lindsey	Jimmy Johns - 757	Food for staff chaperoning Cyber day at Capitol	81.00	11-932-00-3000-0611-000-0000
02/22/2019	Kind	Lindsey	Quiznos #17	Food for Para MTSS training -	47.45	11-932-00-3000-0611-000-0000
01/31/2019	Kind	Lindsey	King Soopers #0031	Spare keys for Thornton Drinks for FAFSA night-	89.01	11-932-00-3000-0611-000-0000
02/27/2019	Kind	Lindsey	Wal-Mart #1231	paper towels, command hooks, plastic cups Food for students	12.74	11-932-00-3100-0611-000-0000
02/26/2019	Kind	Lindsey	King Soopers #0039	Student field trip Cyber day at the Capitol- Region	55.11	11-932-00-3100-0611-000-0000
02/22/2019	Kind	Lindsey	Quiznos #17	Pizza for students taking mid terms- Lakewood	25.25	11-932-00-3100-0611-000-0000
02/14/2019	Kind	Lindsey	Dominos 6204	remote, coffee pot, air fresher - Thornton Drink dispensers	55.67	11-932-00-3100-0611-000-0000
02/12/2019	Kind	Lindsey	Wal-Mart #1231	Food for students - crash day- A. South	12.82	11-932-00-3100-0611-000-0000
02/07/2019	Kind	Lindsey	Dominos 6216	Food for students - crash day- Lakewood	40.00	11-932-00-3100-0611-000-0000
02/07/2019	Kind	Lindsey	Dominos 6204	Food for students - crash day- Thornton	42.69	11-932-00-3100-0611-000-0000
02/07/2019	Kind	Lindsey	Dominos 6240	Breakfast crash day - Thornton	32.71	11-932-00-3100-0611-000-0000
02/07/2019	Kind	Lindsey	Fuzzys Taco Shop	Food for crash day- Lakewood	43.38	11-932-00-3100-0611-000-0000
02/07/2019	Kind	Lindsey	Walmart Grocery	Paper towels, trash bags-	41.60	11-932-00-3100-0611-000-0000
02/07/2019	Kind	Lindsey	Walmart Grocery	Food for students crash day- Lakewood	36.81	11-932-00-3100-0611-000-0000
02/05/2019	Kind	Lindsey	Maxs Mexican Restau	Lunch crash day- Mall	72.00	11-932-00-3100-0611-000-0000
02/05/2019	Kind	Lindsey	Sbarro 939	Return postage for Amazon package- S. Aurora	59.40	11-932-00-3100-0611-000-0000
02/06/2019	Kind	Lindsey	Tst* Sam S No. 3 - Aurora	Breakfast crash day - A. Mall	57.50	11-932-00-3100-0611-000-0000
02/05/2019	Kind	Lindsey	Sabor Mexican Grill	Coffee and Hot chocolate- Napkins, paper plates, bowls, cups-	87.60	11-932-00-3100-0611-000-0000
02/04/2019	Kind	Lindsey	Samsclub.Com	Oil change G99- Lakewood	15.66	11-932-00-3100-0611-000-0000
01/31/2019	Kind	Lindsey	Empire Lakewood Nissan	Purchase a NEW Microwave	54.95	11-932-28-2650-0430-000-0000
02/14/2019	Martinez	Barbara	Wal-Mart #5099	Lock Smith - Door Lock/Handle (pushbar) broke	52.88	11-931-00-2500-0610-000-0000
02/20/2019	Martinez	Barbara	Simmons Lock & Key	40 Day Bus Passes	82.50	11-931-00-2620-0430-000-0000
02/25/2019	Martinez	Barbara	Transdev Grand Junction	PoD Activities - March - Salsa Garden	75.20	11-931-00-0030-0519-000-0000
02/27/2019	Martinez	Barbara	Lowes #01554	Student Food Lunch Club - Craig	30.64	11-931-00-1902-0580-000-0000
02/26/2019	Martinez	Barbara	City-Market #0415		14.26	11-931-00-3100-0611-000-0000

02/19/2019	Martinez	Barbara	City-Market #0415	POD Activity - Lunch Club - Craig	8.77	11-931-00-3100-0611-000-0000
02/12/2019	Martinez	Barbara	City-Market #0415	Student Food - and Student Incentives Valentines da	32.00	11-931-00-3100-0611-000-0000
02/26/2019	Martinez	Barbara	City-Market #0425	Student Incentives - Spotlight Student of the Week	32.00	11-932-00-0030-0690-000-0000
02/13/2019	Martinez	Barbara	Wal-Mart #1280	Valentines Day Activities - Student incentive/activity	71.04	11-932-00-0030-0690-000-0000
02/12/2019	Martinez	Barbara	City-Market #0415	Student Food - and Student Incentives Valentines day Activity	10.07	11-932-00-0030-0690-000-0000
01/31/2019	Martinez	Barbara	Orchard Mesa Lanes - Old	Student Pod Activity - GJ	141.00	11-932-00-1902-0580-000-0000
02/20/2019	Nava	Duane J	Doubletree Greeley At L	Hotel Stay in Greeley/ Duane Nava 2/18/2019	131.58	11-900-00-2600-0581-000-0000
02/20/2019	Nava	Duane J	Doubletree Greeley At L	Hotel Stay in Greeley/ Danny Saenz 2/18/2019	131.58	11-900-00-2600-0581-000-0000
02/20/2019	Nava	Duane J	Doubletree Greeley At L	Hotel Stay in Greeley/ Mark DeHerrera 2/18/2019	131.58	11-900-00-2600-0581-000-0000
02/20/2019	Nava	Duane J	Doubletree Greeley At L	Hotel Stay in Greeley/ Robert Ketchum 2/18/2019	131.58	11-900-00-2600-0581-000-0000
02/22/2019	Nava	Duane J	Lucidchart.Com/Charge	Credit Voucher Lucidchart.Com/Charge	-300.60	11-900-00-2840-0655-000-0000
02/14/2019	Nava	Duane J	Lucidchart.Com/Charge	Staff licensing for Lucidchart Basic	360.00	11-900-00-2840-0655-000-0000
02/08/2019	Nava	Duane J	Papa Joses	Lunch for New Hires/ Aiming to end NHO	89.65	11-900-00-3000-0611-000-0000
02/08/2019	Nava	Duane J	Papa Joses	Lunch for New Hires/ Aiming to end NHO due to weather	7.18	11-900-00-3000-0611-000-0000
02/15/2019	Nava	Duane J	Autozone #0809	2" Ball Hitch for Maintenance Truck.	32.99	11-900-28-2650-0430-000-0000
02/28/2019	Nava	Kim	Uber Trip	Uber Charge for League of Charter Schools Conf	7.94	11-900-00-2800-0581-000-0000
02/28/2019	Nava	Kim	Uber Trip Nojxe	Tip for Uber - Denver Colo for the League of Charter School Conf	5.00	11-900-00-2800-0581-000-0000
02/28/2019	Nava	Kim	Uber Trip Trn7g	Tip for Uber - Denver Colo for the League of Charter School Conf	3.00	11-900-00-2800-0581-000-0000
02/28/2019	Nava	Kim	Uber Trip	Uber charge - League of Charter school Conf Denver	7.65	11-900-00-2800-0581-000-0000
02/20/2019	Payne	Jessica	Mac Tools - Colorado Spri	CCE supplies for Pikes Peak student	1313.34	11-900-00-0050-0614-000-0000
02/14/2019	Payne	Jessica	Wal-Mart #1896	Calculator for CCE student	132.00	11-900-00-0050-0614-000-0000
01/31/2019	Payne	Jessica	Awl*pearson Education	Student enrollment for online CCE class	99.95	11-900-00-0050-0614-000-0000
01/31/2019	Payne	Jessica	Awl*pearson Education	Student enrollment for online CCE class	99.95	11-900-00-0050-0614-000-0000
01/31/2019	Payne	Jessica	Awl*pearson Education	Student enrollment for online CCE class	99.95	11-900-00-0050-0614-000-0000
02/11/2019	Payne	Jessica	Paypal	PD Registration for Social Studies Conference	80.00	11-900-00-2213-0350-000-0000
02/11/2019	Payne	Jessica	Paypal	PD registration for Social Studies Conference Sarah Rawlinson	80.00	11-900-00-2213-0350-000-0000
02/03/2019	Payne	Jessica	Courtyard Indianapolis	Travel Out of state Sped hotel receipt	966.42	11-900-00-1700-0582-000-3130
02/15/2019	Payne	Jessica	Fedex	Mailing a diploma and tassel out of the country	22.70	11-900-00-2829-0533-000-0000
02/14/2019	Payne	Jessica	Copy It Contact Postal Un	Stamps and mailing a diploma	56.15	11-900-00-2829-0533-000-0000
02/26/2019	Payne	Jessica	Jose Muldoons Powers	Lunch SIOP training 2.26	241.00	11-900-00-3000-0611-000-0000
02/26/2019	Payne	Jessica	Subway 00999912	Lunch for SIOP 2/27	140.54	11-900-00-3000-0611-000-0000
02/25/2019	Payne	Jessica	Walmart Grocery	Breakfast items for SIOP training	77.22	11-900-00-3000-0611-000-0000
02/21/2019	Payne	Jessica	Jose Muldoons Powers	Lunch SIOP training 2.21	241.00	11-900-00-3000-0611-000-0000
02/22/2019	Payne	Jessica	King Soopers #0130	Breakfast fruit tray SIOP	17.98	11-900-00-3000-0611-000-0000
02/21/2019	Payne	Jessica	Subway Caterin20999918	Credit Voucher Subway tax charged	-10.72	11-900-00-3000-0611-000-0000
02/21/2019	Payne	Jessica	Walmart Grocery	Breakfast snacks for SIOP training	49.46	11-900-00-3000-0611-000-0000
02/13/2019	Payne	Jessica	Subway 00999912	Lunch for SIOP on 2/22	151.26	11-900-00-3000-0611-000-0000
02/21/2019	Payne	Jessica	City Cs Transit	Bus passes for citadel	199.50	11-929-00-0030-0519-000-0000
02/01/2019	Payne	Jessica	City Cs Transit	Bus Passes for citadel 2-1-19	199.50	11-929-00-0030-0519-000-0000
02/17/2019	Payne	Jessica	Amazon.Com*mi1gw61b0	Elective instructional supplies for curriculum	45.00	11-929-00-0030-0614-000-0000
02/02/2019	Payne	Jessica	Amzn Mktp Us	Electricity kit for science teachers	52.59	11-929-00-0030-0614-000-0000
01/31/2019	Payne	Jessica	Lowes #02806	Science supplies for electricity science assignment	36.73	11-929-00-0030-0614-000-0000
02/20/2019	Payne	Jessica	Starbucks Store 00297	40 \$5 gift cards for students at chapel hills	200.00	11-929-00-0030-0690-000-0000
02/25/2019	Payne	Jessica	Paypal	Tshirts for screen printing at Manitou art center	87.61	11-929-00-1902-0580-000-0000

02/25/2019	Payne	Jessica	Walmart Grocery	Snacks and supplies for Fine Arts Center field trip	31.46	11-929-00-1902-0580-000-0000
02/25/2019	Payne	Jessica	Amzn Mktp Us	Student art supplies for classes at the Manitou Art Center	176.38	11-929-00-1902-0580-000-0000
02/22/2019	Payne	Jessica	Amzn Mktp Us	Student art supplies for classes at the Manitou Art Center	99.32	11-929-00-1902-0580-000-0000
02/22/2019	Payne	Jessica	Amazon.Com*mi3bj1580	Student art supplies for classes at the Manitou Art Center	18.98	11-929-00-1902-0580-000-0000
02/22/2019	Payne	Jessica	Amzn Mktp Us	Student art supplies for classes at the Manitou Art Center	28.84	11-929-00-1902-0580-000-0000
02/22/2019	Payne	Jessica	Amzn Mktp Us	Student art supplies for classes at the Manitou Art Center	23.10	11-929-00-1902-0580-000-0000
02/21/2019	Payne	Jessica	Sp * Ryonet	Supplies for screen printing on tshirts for Manitou Art center	136.89	11-929-00-1902-0580-000-0000
02/14/2019	Payne	Jessica	Walmart Grocery	decorations and supplies for cupcake decorating	38.76	11-929-00-1902-0580-000-0000
02/13/2019	Payne	Jessica	Cave Of The Winds	Credit Voucher Cave Of The Winds refund	-165.00	11-929-00-1902-0580-000-0000
02/13/2019	Payne	Jessica	Walmart Grocery	Valentines supplies for Citadel Pod Activity	89.79	11-929-00-1902-0580-000-0000
01/31/2019	Payne	Jessica	Cave Of The Winds	Student activity for the Cave of the Winds for Science	599.00	11-929-00-1902-0580-000-0000
01/30/2019	Payne	Jessica	Worldarenapikepeakctr	Pikes Peak center for Evita student activity	512.00	11-929-00-1902-0580-000-0000
02/22/2019	Payne	Jessica	Walmart.Com 8009666546	Microwave for students at Citadel and paper towels for teacher use.	94.61	11-929-00-2500-0610-000-0000
02/06/2019	Payne	Jessica	Amzn Mktp Us	Flags for staff members to use when they are busy	27.74	11-929-00-2500-0610-000-0000
02/05/2019	Payne	Jessica	Amazon.Com*mi9wb4co0	Brochure Displays for all site school information flyers	126.75	11-929-00-2500-0610-000-0000
02/01/2019	Payne	Jessica	Lowes #02806	curtain, rod, and step stool	66.73	11-929-00-2500-0610-000-0000
02/21/2019	Payne	Jessica	Walmart Grocery	Food for field trip to Pioneer museum	39.54	11-929-00-3100-0611-000-0000
02/14/2019	Payne	Jessica	Dominos 6252	Student valentine activity lunch	82.89	11-929-00-3100-0611-000-0000
02/14/2019	Payne	Jessica	Dominos 6252	Student Senior Recovery Activity lunch	28.96	11-929-00-3100-0611-000-0000
02/14/2019	Payne	Jessica	Wm Supercenter #1896	cupcakes for decorating activity	20.20	11-929-00-3100-0611-000-0000
02/13/2019	Payne	Jessica	Samsclub.Com	lunch, breakfast, and snack items	974.94	11-929-00-3100-0611-000-0000
02/13/2019	Payne	Jessica	Chick-Fil-A #00231	Food for students participating in FAFSA night	146.50	11-929-00-3100-0611-000-0000
02/14/2019	Payne	Jessica	Walmart Grocery	Food for student valentine activity in fountain.	44.76	11-929-00-3100-0611-000-0000
02/12/2019	Payne	Jessica	Walmart Grocery	snacks for students going on Field trip to the Museurr	60.20	11-929-00-3100-0611-000-0000
02/12/2019	Payne	Jessica	All Star Pizzeria	Food for student activity in Fountain	18.47	11-929-00-3100-0611-000-0000
02/11/2019	Payne	Jessica	Walmart Grocery	snacks for students going on Field trip to the Zoo.	50.62	11-929-00-3100-0611-000-0000
02/05/2019	Payne	Jessica	Walmart Grocery	Food for students going to Denver museum field trip	56.38	11-929-00-3100-0611-000-0000
02/01/2019	Payne	Jessica	Walmart Grocery	food for students on Zoo field trip to Free Day	32.20	11-929-00-3100-0611-000-0000
02/21/2019	Payne	Jessica	Sq *asset Security	Locksmith for vehicle with locked keys inside	75.00	11-929-28-2650-0430-000-0000
02/11/2019	Payne	Jessica	Water Works Carwash -	G87 Car wash after ventures trip	10.00	11-929-28-2650-0430-000-0000
02/12/2019	Payne	Jessica	Wild Blue Car Wash	G89 car wash	15.00	11-929-28-2650-0430-000-0000
02/12/2019	Payne	Jessica	Wild Blue Car Wash	G74 car wash	15.00	11-929-28-2650-0430-000-0000
02/08/2019	Payne	Jessica	Amzn Mktp Us	Ice scraper for new Fountain Van	23.96	11-929-28-2650-0430-000-0000
02/05/2019	Payne	Jessica	Safelite Autoglass	Windshield Chip Repair G97 safelite auto	109.96	11-929-28-2650-0430-000-0000
02/01/2019	Payne	Jessica	Wild Blue Car Wash	Car Wash G89	15.00	11-929-28-2650-0430-000-0000
02/01/2019	Payne	Jessica	Wild Blue Car Wash	Car Wash G97	15.00	11-929-28-2650-0430-000-0000
01/31/2019	Payne	Jessica	Wild Blue Car Wash	Car Wash for G87	15.00	11-929-28-2650-0430-000-0000
02/22/2019	Sandoval	Geri	Hft*harbor Frght Tools	Hacking Stem Pilot Supplies Order was split in 2 = 1 Charge 75.93 /2 Charge 102.80	75.93	11-900-00-1300-0614-000-0000
02/26/2019	Sandoval	Geri	Hyatt Place Denver Downt	Group hotel Reservations for Day @ the Capitol Students and Staff Parking included	5537.00	11-900-00-1900-0580-000-0000
02/08/2019	Sandoval	Geri	Wal-Mart #1001	Student Pants were exchanged / Pants purchased for Day @ Capitol	8.42	11-900-00-1900-0580-000-0000
02/08/2019	Sandoval	Geri	Kmart 4453	Pants for Students / Day @ The Capitol	104.93	11-900-00-1900-0580-000-0000

02/08/2019	Sandoval	Geri	Wal-Mart #0842	Pants for Students - Attending Day @ The Capitol	114.48	11-900-00-1900-0580-000-0000
02/08/2019	Sandoval	Geri	Wal-Mart #3382	Pants for Students - GOAL Day @ The Capitol	186.40	11-900-00-1900-0580-000-0000
02/25/2019	Sandoval	Geri	Hampton Inn	Hotel Stay - Veronica Pedraza - Alamosa CO	94.00	11-900-00-2100-0581-000-0000
02/25/2019	Sandoval	Geri	Hampton Inn	Hotel Stay - April Griffith Stephen- Alamosa	94.00	11-900-00-2100-0581-000-0000
02/27/2019	Sandoval	Geri	Courtyard By Marriott	Hotel Stay - Veronica Pedraza - Pueblo	94.00	11-900-00-2100-0581-000-0000
02/13/2019	Sandoval	Geri	Hampton Inns	Hotel Stay - Karla Ash Colorado Springs	89.00	11-900-00-2100-0581-000-0000
02/07/2019	Sandoval	Geri	Mhr Marquis Chicago Fd	Hotel Stay for Alicia Chavez - ASCD Conference	911.03	11-900-00-2100-0581-000-0000
02/05/2019	Sandoval	Geri	Mhr Marquis Chicago Fd	Hotel - April Griffith-Stephen - ASCD Conference	911.03	11-900-00-2100-0582-000-0000
02/01/2019	Sandoval	Geri	Southwes	Airfare for Alicia Chavez - ASCD Conference	349.96	11-900-00-2100-0582-000-0000
02/01/2019	Sandoval	Geri	Southwes	Airfare April Griffith -Stephens - ASCD Conference	349.96	11-900-00-2100-0582-000-0000
02/26/2019	Sandoval	Geri	E 470 Express Tolls	ExpressToll 25.30 2/26/2019	25.30	11-900-00-2200-0581-000-0000
02/23/2019	Sandoval	Geri	E 470 Express Tolls	ExpressToll 27.80 2/23/2019	27.80	11-900-00-2200-0581-000-0000
02/22/2019	Sandoval	Geri	E 470 Express Tolls	ExpressToll 27.35 2/22/2019	27.35	11-900-00-2200-0581-000-0000
02/20/2019	Sandoval	Geri	E 470 Express Tolls	ExpressToll 42.30 2/20/2019	42.30	11-900-00-2200-0581-000-0000
02/14/2019	Sandoval	Geri	E 470 Express Tolls	ExpressToll 32.20 2/14/2019	32.20	11-900-00-2200-0581-000-0000
02/12/2019	Sandoval	Geri	Hyatt Place Denver Downt	Hotel Parking - Mark Deherrera 2/13	46.00	11-900-00-2600-0581-000-0000
02/10/2019	Sandoval	Geri	Hampton Inn & Suites Gree	Hotel Stay - Brandon Darrow - Greeley CO	238.00	11-900-00-2200-0581-000-0000
02/08/2019	Sandoval	Geri	Courtyard By Marriott	NHO - Hotel Stay Margaret Dunn Paraprofessional	376.00	11-900-00-2200-0581-000-0000
02/08/2019	Sandoval	Geri	Courtyard By Marriott	NHO - Hotel Stay Valerie Kortz Paraprofessional	376.00	11-900-00-2200-0581-000-0000
02/08/2019	Sandoval	Geri	Courtyard By Marriott	NHO Brendi Martinez Hotel Stay	94.00	11-900-00-2200-0581-000-0000
02/08/2019	Sandoval	Geri	Courtyard By Marriott	Hotel Stay - Brandon Darrow - Pueblo	94.00	11-900-00-2200-0581-000-0000
02/08/2019	Sandoval	Geri	Courtyard By Marriott	NHO - Hotel stay for Aleisha Seymore	376.00	11-900-00-2200-0581-000-0000
02/08/2019	Sandoval	Geri	Courtyard By Marriott	NHO - Hotel Stay for Bailey Duckworth	376.00	11-900-00-2200-0581-000-0000
02/08/2019	Sandoval	Geri	Courtyard By Marriott	NHO Hotel stay for K. Lassard	282.00	11-900-00-2200-0581-000-0000
02/08/2019	Sandoval	Geri	Courtyard By Marriott	NHO - Tailia Otto Hotel Stay	376.00	11-900-00-2200-0581-000-0000
02/08/2019	Sandoval	Geri	Courtyard By Marriott	NHO - Brooke Baxter Hotel Stay	380.51	11-900-00-2200-0581-000-0000
02/08/2019	Sandoval	Geri	Courtyard By Marriott	NHO - Hotel stay Shams Gebre	282.00	11-900-00-2200-0581-000-0000
02/07/2019	Sandoval	Geri	E 470 Express Tolls	ExpressToll 45.00 02/07/2019	45.00	11-900-00-2200-0581-000-0000
02/01/2019	Sandoval	Geri	E 470 Express Tolls	ExpressToll 26.80 02/01/2019	26.80	11-900-00-2200-0581-000-0000
01/31/2019	Sandoval	Geri	Courtyard By Marriott	Hotel Stay for Amanda Jacobs - Pueblo Para Training	94.00	11-900-00-2200-0581-000-0000
02/01/2019	Sandoval	Geri	Assoc Superv And Curr	ASCD Conference Fee - Alicia Chavez in Chicago	689.00	11-900-00-2213-0350-000-0000
02/07/2019	Sandoval	Geri	Westin (Westin Hotels)	Hotel Stay Dr. Jones - CASE Conference	362.00	11-900-00-2300-0581-000-0000
				Board Meeting Meals - Dr. Jones, T. Hernandez, D. Sparks, T. Del Duca, D. Rose, L. Contreras	49.74	11-900-00-2300-0611-000-0000
02/26/2019	Sandoval	Geri	Honeybaked Ham Co & Cafe	Finance Meeting w/ Board Members - C. Jones, L. Contreras, T. Hernandez, D. Rose, D. Morton	42.56	11-900-00-2300-0611-000-0000
02/19/2019	Sandoval	Geri	B Street Cafe	Pizza Party for Regency - Winners of National School	97.85	11-900-00-2322-0600-000-0000
02/11/2019	Sandoval	Geri	Little Caesars Pizza	GOAL Shirts - Danny Saenz, Mark DeHerrera, Jason Prescott and Emily Ramsey	119.96	11-900-00-2322-0600-000-0000
02/04/2019	Sandoval	Geri	Embroidery Plus-Quick Pri	Hotel Stay for -Carlyn Gery CASE Conference	365.62	11-900-00-2500-0581-000-0000
02/09/2019	Sandoval	Geri	Westin (Westin Hotels)	Pop up sticky notes for Victoria Office, Pop up sticky	22.11	11-900-00-2500-0600-000-0000
02/26/2019	Sandoval	Geri	Amazon.Com*mi5lk7gi2	Stamp Refill Blk Ink	6.99	11-900-00-2500-0600-000-0000
02/20/2019	Sandoval	Geri	Amzn Mktp Us	Folders for HR and Printer Stand for Dr. Jones	99.96	11-900-00-2500-0600-000-0000
02/02/2019	Sandoval	Geri	Amzn Mktp Us	Supplies for School Nurse: Thermometers, Exam		
02/21/2019	Sandoval	Geri	William V Macgill & Co	Gloves, Cold Packs, Bandages, 20/32 Chart	1427.92	11-900-00-2500-0610-000-0000
02/21/2019	Sandoval	Geri	William V Macgill & Co	Supplies for School Nurse	67.61	11-900-00-2500-0610-000-0000
02/20/2019	Sandoval	Geri	Amzn Mktp Us	Febreze Air Freshener pack of 6	17.82	11-900-00-2500-0610-000-0000
02/19/2019	Sandoval	Geri	Amzn Mktp Us	65 Gallon Trash Bags 1 Case	26.19	11-900-00-2500-0610-000-0000
02/02/2019	Sandoval	Geri	Amazon.Com*mb83a5rn1	Batteries for Victoria Site	37.96	11-900-00-2500-0610-000-0000
02/21/2019	Sandoval	Geri	Hampton Inn & Suites Gree	Hotel Stay - Mark DeHerrera - Greeley CO	119.00	11-900-00-2600-0581-000-0000
02/21/2019	Sandoval	Geri	Hampton Inn & Suites Gree	Hotel Stay - Duane Nava - Greeley CO	119.00	11-900-00-2600-0581-000-0000

02/21/2019	Sandoval	Geri	Hampton Inn & Suites Gree	Hotel Stay - Robert Ketchum - Greeley CO	119.00	11-900-00-2600-0581-000-0000
02/21/2019	Sandoval	Geri	Hampton Inn & Suites Gree	Hotel Stay - Danny Saenz - Greeley CO	119.00	11-900-00-2600-0581-000-0000
02/21/2019	Sandoval	Geri	Hampton Inn & Suites Gree	Extra Room needed for Jonathan Otto due to illness	119.00	11-900-00-2600-0581-000-0000
02/06/2019	Sandoval	Geri	Signwarehouse.Com	For Students @ Downtown Santa Fe site to learn Silk	2946.99	11-900-00-1022-0735-000-0000
02/01/2019	Sandoval	Geri	La Power Wash And Deta	(2) Fleet Vehicles Detailed	40.00	11-900-28-2650-0430-000-0000
02/01/2019	Sandoval	Geri	La Power Wash And Deta	(2) Fleet Vehicles Detailed	50.00	11-900-28-2650-0430-000-0000
02/06/2019	Sandoval	Geri	Co Motor Veh Serv Reta	Plates for Hyn Tucson VIN #	11.99	11-900-00-2650-0732-000-0000
02/22/2019	Sandoval	Geri	Expedia 7414383788602	Hotel Josh Irvine - Denver Conference	262.55	11-900-00-2800-0581-000-0000
02/07/2019	Sandoval	Geri	Best Western #377	Hotel Stay for Emily Ramsey -	98.10	11-900-00-2800-0581-000-0000
02/07/2019	Sandoval	Geri	Westin (Westin Hotels)	Hotel Stay - Janelle Quick - CASE Conference	568.00	11-900-00-2800-0581-000-0000
02/07/2019	Sandoval	Geri	Westin (Westin Hotels)	Hotel Stay for Kim Nava - CASE Conference	362.00	11-900-00-2800-0581-000-0000
02/08/2019	Sandoval	Geri	Hdri Suite	Stock elements for post production	349.00	11-900-00-2820-0540-000-0000
02/10/2019	Sandoval	Geri	Pitney Bowes Pi	Ink Refill (Victoria Admin) Postage Meter	226.97	11-900-00-2829-0533-000-0000
02/26/2019	Sandoval	Geri	Amzn Mktp Us	Supplies ordered to run cable	115.85	11-900-00-2840-0650-000-0000
02/05/2019	Sandoval	Geri	Blackjack Pizza 2022	Lunch for New Hires- Mosley, Seymore, Gebre, Lassard, Baxter, Kortz, Dunn, Duckworth & Otto	62.06	11-900-00-3000-0611-000-0000
01/31/2019	Sandoval	Geri	B Street Cafe	Lunch for Dante, Christina, Shiv, Geri, Dave, Lance and Amber. Team Agreement Meeting 1/31	77.93	11-900-00-3000-0611-000-0000
02/12/2019	Trujillo	Jamie J	Laz Parking 760900	Parking at the Capitol Building for "a Day At The Capitol".	10.00	11-900-00-1900-0580-000-0000
02/12/2019	Trujillo	Jamie J	Pepsi Center - At - M	Parking at the Pepsi Center for the Nuggets Basketball Games, Part of The Day at the Capitol	160.00	11-900-00-1900-0580-000-0000
02/11/2019	Trujillo	Jamie J	Laz Parking 760900	Parking at the Capitol Building for "a Day At The Capitol". No receipt provided. Lost receipt included.	5.00	11-900-00-1900-0580-000-0000
02/09/2019	Trujillo	Jamie J	Westin (Westin Hotels)	CASE Conference Hotel Fees 2/5-2/7/2019	365.62	11-900-00-1900-0580-000-0000
02/07/2019	Trujillo	Jamie J	Westin (Westin Hotels)	CASE Conference Hotel Fees	203.63	11-900-00-1900-0580-000-0000
02/21/2019	Trujillo	Jamie J	In *pueblo Electronics Su	Wire Dispenser for running cable and wires.	90.00	11-900-00-2840-0650-000-0000
02/19/2019	Trujillo	Jamie J	Best Buy 00010306	Thermo Paste applied to a CPU	7.99	11-900-00-2840-0650-000-0000
01/31/2019	Trujillo	Jamie J	Best Buy 00010306	External DVD Drives	199.95	11-900-00-2840-0650-000-0000
02/21/2019	Trujillo	Jamie J	King Soopers #0043	Cake for Chris Sraders going away party.	26.98	11-900-00-3000-0611-000-0000
02/06/2019	West	Lisa	Amzn Mktp Us	Pueblo West- CCE Stand Alone Access Card	71.98	11-900-00-0050-0614-000-0000
02/22/2019	West	Lisa	Hampton Inn Colorado Spri	Statewide SIOP training at the Citadel for Sherri Kerr	210.00	11-900-00-2200-0581-000-0000
02/22/2019	West	Lisa	Hampton Inn Colorado Spri	Statewide SIOP training at Citadel Mall Rachael Infante	210.00	11-900-00-2200-0581-000-0000
02/27/2019	West	Lisa	Usps Po 0770920763	certified mail and stamps for testing mailings	114.05	11-900-00-2829-0533-000-0000
02/25/2019	West	Lisa	Usps Po 0770920763	Certified Letter and stamps	15.05	11-900-00-2829-0533-000-0000
02/14/2019	West	Lisa	Usps Po 0713327500	Canon City- stamps	55.00	11-900-00-2829-0533-000-0000
01/31/2019	West	Lisa	Usps Po 0774560976	Canon City- student diploma and certificate mailing	12.23	11-900-00-2829-0533-000-0000
02/26/2019	West	Lisa	Pueblo Transit Pos	Pueblo Mall- student bus passes	100.00	11-933-00-0030-0519-000-0000
02/20/2019	West	Lisa	New York Times Digital	Central Region- English class- Nick Mueller	6.00	11-933-00-0030-0614-000-0000
02/12/2019	West	Lisa	Amazon.Com*mb9xy7yz2	Canon City- English class books for ESS students	56.85	11-933-00-0030-0614-000-0000
02/12/2019	West	Lisa	Amazon.Com*mb6pj4yq2	Pueblo West- Nick Mueller's English class algebra-skills-curriculum-mastery-game-grades-6-8-	43.95	11-933-00-0030-0614-000-0000
02/07/2019	West	Lisa	Newpath Learning	for math classes	248.22	11-933-00-0030-0614-000-0000
02/07/2019	West	Lisa	Wal-Mart #1019	Canon City- gift cards, supplies for students	120.76	11-933-00-0030-0690-000-0000
02/06/2019	West	Lisa	Wal-Mart #0842	Pueblo Mall - supplies	37.39	11-933-00-2500-0610-000-0000
02/06/2019	West	Lisa	Wm Supercenter #842	Pueblo Mall- gift cards for students Pueblo Mall- Pod Activity for Valentine's Day	100.00	11-933-00-0030-0690-000-0000
02/06/2019	West	Lisa	Wm Supercenter #842	Pueblo Mall- water for students Pueblo Mall- pod activity- stickers, construction paper,markers	65.33	11-933-00-1902-0580-000-0000
02/21/2019	West	Lisa	Cc Garage-3036401096	Parking pass for Cyber Day at the Capitol	16.00	11-933-00-1902-0580-000-0000

02/14/2019	West	Lisa	Knecht - Canon City	Canon City- Pod Activity for Valentine's Day	53.88	11-933-00-1902-0580-000-0000
02/14/2019	West	Lisa	Wal-Mart #1019	Canon City- Pod Activity- string	17.91	11-933-00-1902-0580-000-0000
02/06/2019	West	Lisa	Wm Supercenter #842	Pueblo Mall- gift cards for students Pueblo Mall- Pod Activity for Valentine's Day	4.35	11-933-00-1902-0580-000-0000
02/01/2019	West	Lisa	Wal-Mart #3382	Pueblo West- Pod activity	37.54	11-933-00-1902-0580-000-0000
02/05/2019	West	Lisa	Holiday Inn Express - La	Lamar- Jaime Bergstrom overnight stay in Lamar	94.00	11-933-00-2200-0581-000-0000
02/21/2019	West	Lisa	Wm Supercenter #1019	Canon City- paper clips Canon City- supplies Cyber C La Junta- copy paper La Junta- Pantry food for students	11.94	11-933-00-2500-0600-000-0000
02/13/2019	West	Lisa	Samsclub.Com	stickies notes La Junta- Lysol disinfecting wipes	29.98	11-933-00-2500-0600-000-0000
02/13/2019	West	Lisa	Samsclub #6549	water for students Pueblo Mall- bowls, spoons	17.96	11-933-00-2500-0600-000-0000
02/26/2019	West	Lisa	Wm Supercenter #842	disinfecting wipes and spoons Pueblo Mall- Pantry food for students	30.86	11-933-00-2500-0610-000-0000
02/19/2019	West	Lisa	Samsclub.Com	sticky notes La Junta- Lysol disinfecting wipes	25.66	11-933-00-2500-0610-000-0000
02/13/2019	West	Lisa	Samsclub #6549	Pueblo West- pencil sharpener	7.48	11-933-00-2500-0610-000-0000
02/06/2019	West	Lisa	Amazon.Com*mi1fo5of1	napkins, knives, tissues Lamar- ice melt Lamar- Pantry food	24.95	11-933-00-2500-0610-000-0000
01/31/2019	West	Lisa	Samsclub.Com	napkins, knives, tissues Lamar- ice melt Lamar- Pantry food	57.90	11-933-00-2500-0610-000-0000
01/31/2019	West	Lisa	Samsclub.Com	Pantry food	8.98	11-933-00-2620-0424-000-0000
02/22/2019	West	Lisa	Quiznos #17	Cyber Day at the Capitol food for staff	95.40	11-933-00-3000-0611-000-0000
02/21/2019	West	Lisa	City-Market #0417	Canon City- Hot lunch for students Canon City- paper clips Canon City- granola mix for staff- Cyber Day at the Capitol	51.10	11-933-00-3000-0611-000-0000
02/21/2019	West	Lisa	Wm Supercenter #1019	water for students Pueblo Mall- bowls, spoons	16.84	11-933-00-3000-0611-000-0000
02/26/2019	West	Lisa	Wm Supercenter #842	Pueblo West- Pantry food for students	5.85	11-933-00-3100-0611-000-0000
02/22/2019	West	Lisa	Samsclub.Com	Pueblo West- Pantry food for students	241.12	11-933-00-3100-0611-000-0000
02/22/2019	West	Lisa	Quiznos #17	Cyber Day at the Capitol- lunch for students	52.20	11-933-00-3100-0611-000-0000
02/22/2019	West	Lisa	Blackjack Pizza 2022	Pueblo Mall- hot lunch for students	54.49	11-933-00-3100-0611-000-0000
02/21/2019	West	Lisa	City-Market #0417	Hot lunch for students Canon City- Cyber Day at the Capitol- veggie tray, wraps	76.29	11-933-00-3100-0611-000-0000
02/19/2019	West	Lisa	Samsclub.Com	disinfecting wipes and spoons Pueblo Mall- Pantry food for students	260.91	11-933-00-3100-0611-000-0000
02/14/2019	West	Lisa	6275 Dominos Pizza	Canon City- Hot lunch for students	47.25	11-933-00-3100-0611-000-0000
02/13/2019	West	Lisa	Samsclub.Com	copy paper La Junta- Pantry food for students	165.60	11-933-00-3100-0611-000-0000
02/13/2019	West	Lisa	Taco Bell #19927	Pueblo Mall- Hot lunch for students	55.96	11-933-00-3100-0611-000-0000
02/15/2019	West	Lisa	Blackjack Pizza 2022	Pueblo Mall- hot lunch for students	52.49	11-933-00-3100-0611-000-0000
02/13/2019	West	Lisa	King Soopers #0043	Pod Activity cookie decorating for Valentines Day	49.98	11-933-00-3100-0611-000-0000
02/07/2019	West	Lisa	City-Market #0417	Canon City- hot lunch for students	71.48	11-933-00-3100-0611-000-0000
02/07/2019	West	Lisa	Blackjack Pizza 2022	Pueblo Mall- hot food for students	60.74	11-933-00-3100-0611-000-0000
02/06/2019	West	Lisa	Dominos 6359	Pueblo West- Hot lunch for students	77.88	11-933-00-3100-0611-000-0000
02/06/2019	West	Lisa	King Soopers #0043	Pueblo Mall- cookies for Pod Activity water for students Pueblo Mall- pod activity- stickers, construction paper,markers	15.96	11-933-00-3100-0611-000-0000
02/06/2019	West	Lisa	Wm Supercenter #842	stickers, construction paper,markers	5.85	11-933-00-3100-0611-000-0000
02/04/2019	West	Lisa	Sq *brew Unto Other	Lamar Parent Night food and drinks	31.45	11-933-00-3100-0611-000-0000
01/31/2019	West	Lisa	Samsclub.Com	napkins, knives, tissues Lamar- ice melt Lamar- food	196.06	11-933-00-3100-0611-000-0000
01/31/2019	West	Lisa	6275 Dominos Pizza	Canon City- Hot lunch for students	54.00	11-933-00-3100-0611-000-0000
01/31/2019	West	Lisa	Taco Bell #19927	Pueblo Mall- Hot lunch for students	69.95	11-933-00-3100-0611-000-0000
02/21/2019	West	Lisa	Amzn Mktp Us	Pueblo Mall- Car safety tool replacement	10.75	11-933-28-2650-0430-000-0000
01/31/2019	West	Lisa	Waynes Towing	Pueblo Mall- G101 van tow from Victoria to Spradley	65.00	11-933-28-2650-0430-000-0000