

GOAL Academy
P Card Transactions
May 2019

Transaction Date	Cardholder - Last Name	Cardholder - First Name	Supplier/Vendor	Transaction - Line Description	Transaction Amount	GL Account Code
05/28/2019	Artzt	Karlotta	Citation Car Wash	School Vehicle car wash	8.00	11-900-00-1900-0580-000-0000
05/27/2019	Artzt	Karlotta	Wendys - 9035	Rushmore travel meal on way home	121.75	11-900-00-1900-0580-000-0000
05/26/2019	Artzt	Karlotta	Oreilly Auto #1550	Tire Chain replacement for broken chains on trip	140.57	11-900-00-1900-0580-000-0000
05/26/2019	Artzt	Karlotta	Wal-Mart #1604	Ventures supplies and lunch for vehicle traveling on return from Rushmore class	148.13	11-900-00-1900-0580-000-0000
05/26/2019	Artzt	Karlotta	Oreilly Auto #1550	Tire Chain replacement for broken chains on trip	140.57	11-900-00-1900-0580-000-0000
05/26/2019	Artzt	Karlotta	Golden Corral 778	Ventures Activity meal at Golden Corral on Rushmore trip class	700.56	11-900-00-1900-0580-000-0000
05/26/2019	Artzt	Karlotta	Wal-Mart #1019	Ventures trailer hitch lock and chinks	47.79	11-900-00-1900-0580-000-0000
05/26/2019	Artzt	Karlotta	Mt Rushmore Parking Gara	Mt. Rushmore Park parking pass for visit	10.00	11-900-00-1900-0580-000-0000
05/24/2019	Artzt	Karlotta	Mt Rushmore Parking Gara	Mt. Rushmore Park parking pass for visit	10.00	11-900-00-1900-0580-000-0000
05/24/2019	Artzt	Karlotta	Mt Rushmore Parking Gara	Mt. Rushmore Park parking pass for visit	10.00	11-900-00-1900-0580-000-0000
05/24/2019	Artzt	Karlotta	Mt Rushmore Parking Gara	Mt. Rushmore Park parking pass for visit	10.00	11-900-00-1900-0580-000-0000
05/24/2019	Artzt	Karlotta	Mt Rushmore Parking Gara	Mt. Rushmore Park parking pass for visit	10.00	11-900-00-1900-0580-000-0000
05/24/2019	Artzt	Karlotta	Black Hills Mining Museu	Activity fees Black Hills Mining Museum Rushmore class trip	225.00	11-900-00-1900-0580-000-0000
05/20/2019	Artzt	Karlotta	Wal-Mart #1019	Ventures Activity Supplies on Rushmore class trip	394.25	11-900-00-1900-0580-000-0000
05/20/2019	Artzt	Karlotta	City-Market #0417	Rushmore groceries on class trip	107.65	11-900-00-1900-0580-000-0000
05/03/2019	Artzt	Karlotta	Suds Ur Duds	Washing and drying of sleeping bags from Goblin Valley camping trip	8.25	11-900-00-1900-0580-000-0000
05/03/2019	Artzt	Karlotta	Suds Ur Duds	Washing and drying of sleeping bags from Goblin Valley camping trip	3.75	11-900-00-1900-0580-000-0000
05/03/2019	Artzt	Karlotta	Suds Ur Duds	Washing and drying of sleeping bags from Goblin Valley camping trip	13.75	11-900-00-1900-0580-000-0000
05/03/2019	Artzt	Karlotta	Suds Ur Duds	Washing and drying of sleeping bags from Goblin Valley camping trip	3.75	11-900-00-1900-0580-000-0000
05/03/2019	Artzt	Karlotta	Suds Ur Duds	Washing and drying of sleeping bags from Goblin Valley camping trip	5.25	11-900-00-1900-0580-000-0000
05/03/2019	Artzt	Karlotta	Suds Ur Duds	Washing and drying of sleeping bags from Goblin Valley camping trip	5.00	11-900-00-1900-0580-000-0000
05/03/2019	Artzt	Karlotta	Suds Ur Duds	Washing and drying of sleeping bags from Goblin Valley camping trip	17.50	11-900-00-1900-0580-000-0000
05/30/2019	ASH	KARLA	Dropbox*!qlkd5c6889m	Dropbox renewal	99.00	11-900-00-2840-0650-000-0000
05/26/2019	Bajorek	Alex	Chipotle 0712	Travel meal 4 staff 5 students	56.85	11-900-00-1900-0580-000-0000
05/26/2019	Bajorek	Alex	In *museum Alliance Of Ra	Student museum activity 11 staff 34 students	180.00	11-900-00-1900-0580-000-0000
05/22/2019	Bajorek	Alex	Subway 03109139	Travel meal 2 staff 1 student	15.55	11-900-00-1900-0580-000-0000
05/20/2019	Bajorek	Alex	Golden Corral 0822	Travel meal 2 staff 1 student	46.16	11-900-00-1900-0580-000-0000
05/14/2019	CALDWELL	BRINLEY	Wal-Mart #2270	Durango Graduation-Vases for floral arrangement	17.88	11-900-00-2490-0600-000-0000
05/17/2019	CALDWELL	BRINLEY	Creede Underground Mining	Regional Field Trip - Admission to museum for personal finance course	78.00	11-928-00-1902-0580-000-0000
05/08/2019	CALDWELL	BRINLEY	Wal-Mart #2270	Regional English 12 B Field Trip Mesa Verde-Water bottles	152.46	11-928-00-1902-0580-000-0000
05/08/2019	CALDWELL	BRINLEY	Mesa Verde Np-Entrance	Regional English 12 B Field Trip Mesa Verde-Admissions into park	50.00	11-928-00-1902-0580-000-0000
05/12/2019	CALDWELL	BRINLEY	Wal-Mart #5003	Pagosa-Prom food trays	157.54	11-928-00-1902-0599-000-0000
05/17/2019	CALDWELL	BRINLEY	Rainbow Lodge And Grocery	Regional Field Trip-Lunch on personal finance trip	9.20	11-928-00-3100-0611-000-0000
05/14/2019	CALDWELL	BRINLEY	Wal-Mart #2270	Durango-Site food (hot pockets, burritos, uncrustables)	34.04	11-928-00-3100-0611-000-0000

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05/10/2019	CALDWELL	BRINLEY	Zia Taqueria North	Durango-Tacos for students during study activity	190.80	11-928-00-3100-0611-000-0000
05/08/2019	CALDWELL	BRINLEY	Wal-Mart #2270	Regional English 12 B Field Trip Mesa Verde-Snacks	7.52	11-928-00-3100-0611-000-0000
05/08/2019	CALDWELL	BRINLEY	6290 Dominos Pizza	Regional English 12 B Field Trip Mesa Verde-Pizza	57.98	11-928-00-3100-0611-000-0000
				Regional English 12 B Field Trip Mesa Verde-Sandwiches and snacks	175.30	11-928-00-3100-0611-000-0000
05/07/2019	CALDWELL	BRINLEY	Wm Supercenter #2270	Durango-Pizza for students during study activity	52.00	11-928-00-3100-0611-000-0000
05/03/2019	CALDWELL	BRINLEY	Tst* Homeslice Pizza - Co	Sewing materials for CCE class.	40.46	11-900-00-0050-0614-000-0000
05/16/2019	Carmona	Angelica	Hobby-Lobby #0087	Greeley weight lifting POD activity.	100.00	11-900-00-0830-0652-000-0000
05/23/2019	Carmona	Angelica	T1 - Team Tom Fitness Pos	Greeley POD weight lifting activity.	100.00	11-900-00-0830-0652-000-0000
05/12/2019	Carmona	Angelica	T1 - Team Tom Fitness Pos	Hotel room for Kia Counts Para out of Craig for National History Day conference.	389.98	11-900-00-2100-0581-000-0000
05/07/2019	Carmona	Angelica	Candlewood Suites - Gree	Food for Arena Ribbon cutting, yogurt, coffee, juice and various fruits.	82.08	11-900-00-2322-0600-000-0000
05/22/2019	Carmona	Angelica	Samsclub.Com	Supplies for Ribbon cutting of the Arena, table cloths, spoons, cups, serving trays, spoons, etc.	75.80	11-900-00-2322-0600-000-0000
05/21/2019	Carmona	Angelica	Wal-Mart #0980	Food for Greeley open house, fruit and cheese trays, cookie trays, meat tray, mini croissants	185.96	11-900-00-2322-0600-000-0000
05/10/2019	Carmona	Angelica	Samsclub.Com	Flowers for GJ graduation.	925.00	11-900-00-2490-0600-000-0000
05/29/2019	Carmona	Angelica	Country Elegance	Ramp for Sterling student who is confined to a wheel chair due to illness.	235.00	11-900-00-2490-0600-000-0000
05/21/2019	Carmona	Angelica	Steadfast Event Solutions	Honors cords for CCE students who earned certificates.	54.93	11-900-00-2490-0600-000-0000
05/17/2019	Carmona	Angelica	Honors Graduation	Storage cabinet for Craig location.	93.46	11-931-00-2500-0610-000-0000
05/20/2019	Carmona	Angelica	Amazon.Com*mn86x6xa2 Amzn	Blinds for Craig location.	49.92	11-931-00-2500-0610-000-0000
05/19/2019	Carmona	Angelica	Amzn Mktp Us	Binders for Susan Moineaus Math resource binders.	19.75	11-931-00-0030-0614-000-0000
05/30/2019	Carmona	Angelica	Amazon.Com*mn16t5ih2 Amzn	The Bone Collector series for Koel Wilton's IR class.	62.63	11-931-00-0030-0614-000-0000
05/23/2019	Carmona	Angelica	Amzn Mktp Us	Math resource for each site for Susan Moineau on how to help students with Dyslexia with math.	149.70	11-931-00-0030-0614-000-0000
05/23/2019	Carmona	Angelica	Amazon.Com*mn71172w1	Math resources for Becky Wasson and English resources for Cora Rattle.	196.22	11-931-00-0030-0614-000-0000
05/22/2019	Carmona	Angelica	Amazon.Com*mn38g95q0 Amzn	Diary of a Wimpy Kid collection for Cora Rattle's English Class.	76.99	11-931-00-0030-0614-000-0000
05/22/2019	Carmona	Angelica	Amzn Mktp Us	English resources for Cora Rattle, different levels of books such as John Green, The Alchemist, The	131.79	11-931-00-0030-0614-000-0000
05/22/2019	Carmona	Angelica	Amzn Mktp Us	Another copy of The Manga for Koel Wilton's IR class for and English resource.	5.89	11-931-00-0030-0614-000-0000
05/22/2019	Carmona	Angelica	Amzn Mktp Us	Different levels of reading books for Koel Wilton's IR class. To be used as resources for lower leve	414.47	11-931-00-0030-0614-000-0000
05/22/2019	Carmona	Angelica	Amzn Mktp Us	Math resource book for Susan Moineau - The Math Handbook for students with Math Difficulties, Dyslex	24.95	11-931-00-0030-0614-000-0000
05/22/2019	Carmona	Angelica	Amazon.Com*mn7723hj2 Amzn	Grocery items for Becky Wassons hands on Science experiments, mentos, baking soda, oils, food color	92.96	11-931-00-0030-0614-000-0000
05/15/2019	Carmona	Angelica	Wal-Mart #0980	Creative writing book for John Smiths creative writing class.	8.99	11-931-00-0030-0614-000-0000
05/12/2019	Carmona	Angelica	Amazon.Com*mn5xs6tj1 Amzn	Creative writing books for John Smith.	49.74	11-931-00-0030-0614-000-0000
05/12/2019	Carmona	Angelica	Amazon.Com*mn9ej5zm0 Amzn	Poetry teaching book for John Smith for his creative writing class.	16.00	11-931-00-0030-0614-000-0000
05/10/2019	Carmona	Angelica	Amzn Mktp Us	Parking fee for History Day event in Denver.	6.50	11-931-00-2200-0581-000-0000
05/06/2019	Carmona	Angelica	Ahec Parking Services	Student incentive trip for Fort Morgan and Sterling students.	112.00	11-931-00-0030-0690-000-0000
05/12/2019	Carmona	Angelica	Boondocks Bnc	Balloons for Loveland POD activity	4.98	11-931-00-1902-0580-000-0000
05/20/2019	Carmona	Angelica	Samsclub.Com			

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05/16/2019	Carmona	Angelica	Amzn Mktp Us	Tie Dye kit for Greeley Tie Dye POD activity.	49.00	11-931-00-1902-0580-000-0000
05/12/2019	Carmona	Angelica	Wal-Mart #0980	soccer balls, baseballs, basketballs for field day.	52.60	11-931-00-1902-0580-000-0000
05/12/2019	Carmona	Angelica	Amazon.Com*mn43k9Is0 Amzn	White shirts for tie dye POD activity in Greeley.	152.00	11-931-00-1902-0580-000-0000
				Shirts and letters for staff vs students basketball game pod activity.		
05/10/2019	Carmona	Angelica	Amzn Mktp Us		396.59	11-931-00-1902-0580-000-0000
05/10/2019	Carmona	Angelica	Amzn Mktp Us	Paint, paint trays and canvas for Greeley POD activity.	138.47	11-931-00-1902-0580-000-0000
05/22/2019	Carmona	Angelica	Samsclub.Com	Copy paper for Greeley.	59.96	11-931-00-2500-0600-000-0000
05/20/2019	Carmona	Angelica	Samsclub.Com	Copy paper and highlighters for Longmont.	49.86	11-931-00-2500-0600-000-0000
				Copy paper, legal pads, pens, different sized yellow sticky notes.		
05/20/2019	Carmona	Angelica	Samsclub.Com		114.84	11-931-00-2500-0600-000-0000
05/14/2019	Carmona	Angelica	Amzn Mktp Us	pencils for testing	24.98	11-931-00-2500-0600-000-0000
05/13/2019	Carmona	Angelica	Amzn Mktp Us	pencils for testing	24.98	11-931-00-2500-0600-000-0000
05/12/2019	Carmona	Angelica	Amzn Mktp Us	pencils for testing	12.49	11-931-00-2500-0600-000-0000
05/09/2019	Carmona	Angelica	Amzn Mktp Us	Pencils for testing.	12.49	11-931-00-2500-0600-000-0000
05/09/2019	Carmona	Angelica	Amazon.Com*mn8oz6301	Pencils for testing.	24.98	11-931-00-2500-0600-000-0000
05/30/2019	Carmona	Angelica	The Home Depot #1521	Boxes for moving Longmont.	64.49	11-931-00-2500-0610-000-0000
05/26/2019	Carmona	Angelica	Samsclub.Com	Trash bags for Longmont location, large and small	31.46	11-931-00-2500-0610-000-0000
05/22/2019	Carmona	Angelica	Samsclub.Com	Dish soap and Clorox wipes for Greeley location.	23.96	11-931-00-2500-0610-000-0000
05/22/2019	Carmona	Angelica	Samsclub.Com	60 cup coffee pot for Greeley location.	78.98	11-931-00-2500-0610-000-0000
05/20/2019	Carmona	Angelica	Samsclub.Com	Kleenex	11.98	11-931-00-2500-0610-000-0000
05/20/2019	Carmona	Angelica	Samsclub.Com	Kleenex.	11.98	11-931-00-2500-0610-000-0000
05/19/2019	Carmona	Angelica	Samsclub.Com	Kleenex and Lysol wipes for Sterling.	25.86	11-931-00-2500-0610-000-0000
05/19/2019	Carmona	Angelica	Amzn Mktp Us	Small gowns for babies at graduation.	17.89	11-931-00-2500-0610-000-0000
05/17/2019	Carmona	Angelica	Amazon.Com*mn15n2170 Amzn	Covers for florescent lights.	52.78	11-931-00-2500-0610-000-0000
				Fabric steamers to sanitize and iron graduation gowns and sanitize furniture.		
05/13/2019	Carmona	Angelica	Amzn Mktp Us		101.97	11-931-00-2500-0610-000-0000
05/10/2019	Carmona	Angelica	Amzn Mktp Us	Toddler graduation robes	71.56	11-931-00-2500-0610-000-0000
05/10/2019	Carmona	Angelica	Samsclub.Com	Paper Plates, cups and bowls for Greeley location	34.84	11-931-00-2500-0610-000-0000
05/15/2019	Carmona	Angelica	The Home Depot #1521	Deposit for carpet install to reserve appointment.	50.00	11-931-00-2620-0430-000-0000
				Food for Greeley and C Level team collaboration and CKH training. C Level, Kim Nava and Jill T.		
05/22/2019	Carmona	Angelica	Palomino Mexican Restaura		330.00	11-931-00-3000-0611-000-0000
05/31/2019	Carmona	Angelica	Papa Johns #1462	Pizza for Loveland POD activity.	39.95	11-931-00-3100-0611-000-0000
				Everyday snack for Greeley students, hot pockets, fruit snacks, chips, burritos.		
05/26/2019	Carmona	Angelica	Samsclub.Com		92.00	11-931-00-3100-0611-000-0000
05/23/2019	Carmona	Angelica	Papa Johns #1462	Pizza for Loveland students coming in for finals.	55.94	11-931-00-3100-0611-000-0000
				Everyday snacks for Longmont, Coffee, hot pockets, mac and cheese, Burritos, lunchables and fruit ro		
05/20/2019	Carmona	Angelica	Samsclub.Com		106.56	11-931-00-3100-0611-000-0000
05/20/2019	Carmona	Angelica	Samsclub.Com	Breakfast sandwiches for Loveland students.	17.56	11-931-00-3100-0611-000-0000
				Gatorade, juice and breakfast sandwiches for Loveland students.		
05/20/2019	Carmona	Angelica	Samsclub.Com		32.94	11-931-00-3100-0611-000-0000
05/20/2019	Carmona	Angelica	Samsclub.Com	Everyday snack for GJ, hot pockets, mac and cheese	42.92	11-931-00-3100-0611-000-0000
				Everyday snacks for Greeley, cups of noodles, chips and Lorna Doone cookie packs.		
05/17/2019	Carmona	Angelica	Samsclub.Com		40.08	11-931-00-3100-0611-000-0000
05/17/2019	Carmona	Angelica	Waste Mgmt Wm Ezpay	Roll off dumpster for Longmont construction.	874.59	11-931-00-3100-0611-000-0000
05/12/2019	Carmona	Angelica	Coldstone 1017	Ice cream for filed trip with Sterling and Fort Morgan kids.	55.19	11-931-00-3100-0611-000-0000
05/12/2019	Carmona	Angelica	Coldstone 1017	Tax credit for ice cream purchase.	-4.75	11-931-00-3100-0611-000-0000
05/10/2019	Carmona	Angelica	Samsclub.Com	Fruit for students, oranges and strawberries.	19.92	11-931-00-3100-0611-000-0000
05/10/2019	Carmona	Angelica	Dominos 6283	Sterling pizza for finals week.	57.96	11-931-00-3100-0611-000-0000

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05/09/2019	Carmona	Angelica	Papa Johns #1101	Pizza for students working with ELL team and testing.	173.72	11-931-00-3100-0611-000-0000
05/09/2019	Carmona	Angelica	Loaf N Jug #0852	Ice for student drinks for Greeley movie night.	2.59	11-931-00-3100-0611-000-0000
05/08/2019	Carmona	Angelica	Papa Johns #1101	Pizza for Greeley finals.	106.92	11-931-00-3100-0611-000-0000
05/06/2019	Carmona	Angelica	Pf Changs #2100	Lunch for History Day trip, Mr.G, Kia Counts	92.55	11-931-00-3100-0611-000-0000
05/03/2019	Carmona	Angelica	Dominos 6232	Pizza for Longmont students as a hot lunch day.	102.12	11-931-00-3100-0611-000-0000
05/31/2019	Chavez	Josiah	Calvillos Restaurant	4 Corners Graduation - Senior Lunch (Alamosa)	154.00	11-900-00-2490-0600-000-0000
05/07/2019	Chavez	Josiah	Usps Po 0700900721	Lock and keys changed for mailbox	40.00	11-900-00-2620-0430-000-0000
05/09/2019	Chavez	Josiah	Starbucks Store 52375	Staff apprication - Coffees for staff - (Alamosa)	46.40	11-928-00-3000-0611-000-0000
05/19/2019	Chavez	Josiah	6291 Dominos Pizza	Star testing incentive - Pizza - (Alamosa)	38.95	11-928-00-3100-0611-000-0000
				Parking Meter - for meeting at Mental Health Center Denver, CO		
05/03/2019	GERY	CAROLYN	Stop-N-Park Lic		10.00	11-900-00-2200-0581-000-0000
05/19/2019	GERY	CAROLYN	The Latino Chamber Of Com	Latino Festival of Trees Sponsorship	25.00	11-900-00-2322-0600-000-0000
05/21/2019	GERY	CAROLYN	Adobe *creative Cloud	Monthly charge for May	29.99	11-900-00-2840-0655-000-0000
				Coffee Purchased for the Winning Culture Flippen Training		
05/09/2019	GERY	CAROLYN	Starbucks Store 11112	5/7/2019	35.90	11-900-00-3000-0611-000-0000
05/22/2019	HACKETT	NATALIE	Hampton Inns	Ryan Mathews- Hotel accommodations for Mt. Rushmore Trip	105.19	11-900-00-1900-0580-000-0000
05/22/2019	HACKETT	NATALIE	Hampton Inns	Daniel Kelly- Hotel accommodations for Mt. Rushmore Trip	105.19	11-900-00-1900-0580-000-0000
05/22/2019	HACKETT	NATALIE	Hampton Inns	Student Hotel accommodations for Mt. Rushmore Trip	105.19	11-900-00-1900-0580-000-0000
05/26/2019	HACKETT	NATALIE	Safeway #0722	Trinidad/Walsenburg- Refreshments for Open House	73.98	11-900-00-2322-0600-000-0000
05/26/2019	HACKETT	NATALIE	Safeway #0722	Trinidad/Walsenburg- Refreshments for Open House	77.38	11-900-00-2322-0600-000-0000
				4 Corners Graduation - Student keychain for graduates in Pagosa Springs		
05/31/2019	HACKETT	NATALIE	Amzn Mktp Us	State Fair Graduation -Decorations supplies, snacks and cake for Pueblo Regency	164.61	11-900-00-2490-0600-000-0000
05/31/2019	HACKETT	NATALIE	Wm Supercenter #1001	State Fair Graduation - Student keychain for graduates in Pueblo Regency	71.92	11-900-00-2490-0600-000-0000
05/30/2019	HACKETT	NATALIE	Amzn Mktp Us	State Fair Graduation- Pueblo Regency Helium Tanks for Graduation Celebration	41.76	11-900-00-2490-0600-000-0000
05/30/2019	HACKETT	NATALIE	Wm Supercenter #962	State Fair Graduation - Student keychain for graduates in Trinidad	71.92	11-900-00-2490-0600-000-0000
05/30/2019	HACKETT	NATALIE	Amzn Mktp Us	4 Corners Graduation - Student Journals for graduates in Cortez	132.81	11-900-00-2490-0600-000-0000
05/30/2019	HACKETT	NATALIE	Amazon.Com*m661i1oi1	State Fair Graduation - Trinidad site decorations for Graduation Celebration	83.43	11-900-00-2490-0600-000-0000
05/27/2019	HACKETT	NATALIE	Amzn Mktp Us	4 Corners Graduation- Supplies for Graduation Celebration (decorations) Cortez	101.73	11-900-00-2490-0600-000-0000
05/27/2019	HACKETT	NATALIE	Amzn Mktp Us	State Fair Graduation - Trinidad site decorations for Graduation Celebration	16.99	11-900-00-2490-0600-000-0000
05/27/2019	HACKETT	NATALIE	Amzn Mktp Us	State Fair Graduation - Trinidad site decorations for Graduation Celebration	12.99	11-900-00-2490-0600-000-0000
05/26/2019	HACKETT	NATALIE	Amzn Mktp Us	Alamosa- Stamps	55.00	11-900-00-2829-0533-000-0000
05/19/2019	HACKETT	NATALIE	Samsclub.Com	Pagosa Springs- Newspaper Job Posting	37.50	11-900-00-2830-0339-000-0000
05/31/2019	HACKETT	NATALIE	Pagosa Springs Sun	Pueblo Regency- Breakfast Burritos for students attending Flow Right Internship Presentation	54.00	11-900-00-2322-0600-000-0000
05/23/2019	HACKETT	NATALIE	Sq *juanitas Burrit	Pueblo Regency- Bus Passes	191.00	11-928-00-0030-0519-000-0000
05/29/2019	HACKETT	NATALIE	Pueblo Transit Pos	Pueblo Downtown- Vinyl for Graphic Arts Course	195.98	11-928-00-0030-0614-000-0000
05/05/2019	HACKETT	NATALIE	Signwarehouse.Com			

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05/02/2019	HACKETT	NATALIE	Wal-Mart #0962	Notebooks for English Experiential Field Trip to Durango for use with student journaling	21.12	11-928-00-0030-0614-000-0000
05/31/2019	HACKETT	NATALIE	Wm Supercenter #1001	Pueblo Regency- Flower Pots and Soil for Outdoor Activity for the EOY celebration	30.11	11-928-00-1902-0580-000-0000
05/26/2019	HACKETT	NATALIE	Party Zone	Pueblo Regency - Game Rental Equipment for Field Day activity	275.00	11-928-00-1902-0580-000-0000
05/26/2019	HACKETT	NATALIE	Amazon.Com*mn8a977h1 Amzn	Pueblo Regency - Plants used for Outside activity	42.90	11-928-00-1902-0580-000-0000
05/22/2019	HACKETT	NATALIE	Amzn Mktp Us	Pueblo Regency -Outdoor tug of rope game for Field day	19.48	11-928-00-1902-0580-000-0000
05/21/2019	HACKETT	NATALIE	Amzn Mktp Us	Pueblo Regency - Arts and Crafts ,Outdoor and Field Day Supplies	256.71	11-928-00-1902-0580-000-0000
05/21/2019	HACKETT	NATALIE	Amzn Mktp Us	Pueblo Regency -Outdoor game and slime kit for Field Day	55.89	11-928-00-1902-0580-000-0000
05/21/2019	HACKETT	NATALIE	Amazon.Com*mn2kv7vi0	Pueblo Regency - Plants used for Outside activity	35.91	11-928-00-1902-0580-000-0000
05/17/2019	HACKETT	NATALIE	Wal-Mart #0962	Southern Region- Car Wash Items presented to winners of Car Show (Arts Center)	80.28	11-928-00-1902-0580-000-0000
05/14/2019	HACKETT	NATALIE	Wal-Mart #0842	Southern Region- Water Bottles for students attending Experiential Learning Trip - Durango KOA	194.81	11-928-00-1902-0580-000-0000
05/08/2019	HACKETT	NATALIE	Durango Starr Koa	Regional Field Trip - Experiential Camping Trip to Durango aligning with English curriculum	65.33	11-928-00-1902-0580-000-0000
05/08/2019	HACKETT	NATALIE	Durango Starr Koa	Regional Field Trip - Experiential Camping Trip to Durango aligning with English curriculum	94.00	11-928-00-1902-0580-000-0000
05/08/2019	HACKETT	NATALIE	Durango Starr Koa	Regional Field Trip - Experiential Camping Trip to Durango aligning with English curriculum	62.00	11-928-00-1902-0580-000-0000
05/08/2019	HACKETT	NATALIE	Durango Starr Koa	Regional Field Trip - Experiential Camping Trip to Durango aligning with English curriculum	84.17	11-928-00-1902-0580-000-0000
05/08/2019	HACKETT	NATALIE	Durango Starr Koa	Regional Field Trip - Experiential Camping Trip to Durango aligning with English curriculum (Refund)	-24.00	11-928-00-1902-0580-000-0000
05/08/2019	HACKETT	NATALIE	Durango Starr Koa	Regional Field Trip - Experiential Camping Trip to Durango aligning with English curriculum	62.00	11-928-00-1902-0580-000-0000
05/08/2019	HACKETT	NATALIE	Durango Starr Koa	Regional Field Trip - Experiential Camping Trip to Durango aligning with English curriculum	87.84	11-928-00-1902-0580-000-0000
05/08/2019	HACKETT	NATALIE	Durango Starr Koa	Regional Field Trip - Experiential Camping Trip to Durango aligning with English curriculum	94.00	11-928-00-1902-0580-000-0000
05/05/2019	HACKETT	NATALIE	Amazon.Com*mz9d119d2 Amzn	Pagosa Springs- Paper products for Student Fun Night (movie activity)	17.52	11-928-00-1902-0580-000-0000
05/05/2019	HACKETT	NATALIE	Amazon.Com*mn68v1o61	Southern Region- T-shirts for student music program (Perfect World)	40.00	11-928-00-1902-0580-000-0000
05/05/2019	HACKETT	NATALIE	Amazon.Com*mz65y6rr0 Amzn	Southern Region- T-shirts for student music program (Perfect World)	135.92	11-928-00-1902-0580-000-0000
05/03/2019	HACKETT	NATALIE	Cave Of The Winds	Pueblo Regency-Field trip to Colorado Springs Mountain Park (12 tickets)	204.00	11-928-00-1902-0580-000-0000
05/12/2019	HACKETT	NATALIE	Wal-Mart #0962	Trinidad- Helium Tanks for Prom	89.94	11-928-00-1902-0599-000-0000
05/08/2019	HACKETT	NATALIE	Stu	Trinidad- Prom Decorations (duplicate order- refund)	-35.50	11-928-00-1902-0599-000-0000
05/07/2019	HACKETT	NATALIE	Stu	Trinidad- Prom Decorations (duplicate order- refund)	-100.27	11-928-00-1902-0599-000-0000
05/05/2019	HACKETT	NATALIE	Amzn Mktp Us	Pagosa Springs- Decorations, snacks, and supplies for Student Fun Night (movie activity)	481.75	11-928-00-1902-0599-000-0000
05/05/2019	HACKETT	NATALIE	Amazon.Com*mz1jz77j2 Amzn	Pagosa Springs- Chairs for Student Fun Night (movie activity)	79.87	11-928-00-1902-0599-000-0000
05/26/2019	HACKETT	NATALIE	Amzn Mktp Us	Trinidad - Label Refills for Label Maker	13.10	11-928-00-2500-0600-000-0000
05/20/2019	HACKETT	NATALIE	Samsclub.Com	Pagosa Springs- paper products (plates, cups, etc.)	54.90	11-928-00-2500-0600-000-0000

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05/05/2019	HACKETT	NATALIE	Samsclub.Com	Trinidad- Envelopes	6.48	11-928-00-2500-0600-000-0000
05/27/2019	HACKETT	NATALIE	Amzn Mktp Us	Trinidad- Replacement filter for Refrigerator	9.99	11-928-00-2500-0610-000-0000
05/26/2019	HACKETT	NATALIE	Samsclub.Com	Pueblo Regency - Plates	14.98	11-928-00-2500-0610-000-0000
05/19/2019	HACKETT	NATALIE	Samsclub.Com	Alamosa- Paper Towels	17.48	11-928-00-2500-0610-000-0000
05/05/2019	HACKETT	NATALIE	Samsclub.Com	Trinidad- Paper Products, Air Freshener, Trash Bags	65.30	11-928-00-2500-0610-000-0000
05/13/2019	HACKETT	NATALIE	Wonderful House Restaura	Trinidad- Staff Luncheon 6 staff members	51.28	11-928-00-3000-0611-000-0000
05/12/2019	HACKETT	NATALIE	Wal-Mart #0962	Trinidad- Coffee	10.42	11-928-00-3000-0611-000-0000
05/08/2019	HACKETT	NATALIE	Applebees Sout48248322	Pueblo Regency - Staff Celebration Dessert (15 staff members)	40.35	11-928-00-3000-0611-000-0000
05/08/2019	HACKETT	NATALIE	Applebees Sout48248322	Pueblo Regency - Staff Celebration Lunch (15 staff members)	136.73	11-928-00-3000-0611-000-0000
05/31/2019	HACKETT	NATALIE	Pueblo Pizza Ranch	Pueblo Regency - Hot Meal for Students (chicken)	77.36	11-928-00-3100-0611-000-0000
05/31/2019	HACKETT	NATALIE	6363 Dominos Pizza	Cortez- Lunch for End of Year Celebration (pizza)	144.37	11-928-00-3100-0611-000-0000
05/26/2019	HACKETT	NATALIE	Blackjack Pizza 2022	Pueblo Downtown- Hot Meal for students (pizza)	29.74	11-928-00-3100-0611-000-0000
05/26/2019	HACKETT	NATALIE	Blackjack Pizza 2022	Pueblo Regency - Hot Meal for Students (pizza)	56.49	11-928-00-3100-0611-000-0000
05/26/2019	HACKETT	NATALIE	Samsclub.Com	Pueblo Regency- Senior Workshops (fruit and veggies)	28.16	11-928-00-3100-0611-000-0000
05/24/2019	HACKETT	NATALIE	Golden Corral 0822	Trinidad- Perfect World Music students dinner following EOY performance (4 students/staff)	64.83	11-928-00-3100-0611-000-0000
05/24/2019	HACKETT	NATALIE	Taco Bell #17144	Pueblo Regency- Hot meal for students (Tacos)	52.69	11-928-00-3100-0611-000-0000
05/24/2019	HACKETT	NATALIE	Blackjack Pizza 2022	Pueblo Downtown- Hot meal for students senior week (pizza)	36.99	11-928-00-3100-0611-000-0000
05/20/2019	HACKETT	NATALIE	Samsclub.Com	Pagosa Springs- Cups of Soup (noodles)	33.12	11-928-00-3100-0611-000-0000
05/19/2019	HACKETT	NATALIE	Little Caesars Pizza	Pueblo DT- Pizza for students attending Car Show activity	50.00	11-928-00-3100-0611-000-0000
05/19/2019	HACKETT	NATALIE	Samsclub.Com	Alamosa- Chips	13.38	11-928-00-3100-0611-000-0000
05/19/2019	HACKETT	NATALIE	Samsclub.Com	Pueblo Regency- Desserts (cookies and lemonade) for awards ceremony	26.96	11-928-00-3100-0611-000-0000
05/17/2019	HACKETT	NATALIE	6363 Dominos Pizza	Cortez- Pizza for Student Intensive Week	47.94	11-928-00-3100-0611-000-0000
05/16/2019	HACKETT	NATALIE	Blackjack Pizza 2022	Pueblo Downtown- Hot meal for students (pizza)	44.24	11-928-00-3100-0611-000-0000
05/16/2019	HACKETT	NATALIE	Samsclub.Com	Pueblo Regency- Candy, Veggies, and Fruit for Awards Ceremony	98.24	11-928-00-3100-0611-000-0000
05/15/2019	HACKETT	NATALIE	Blackjack Pizza 2022	Pueblo Downtown - Hot Meals for Students (pizza)	29.74	11-928-00-3100-0611-000-0000
05/15/2019	HACKETT	NATALIE	Samsclub.Com	Pueblo Downtown - Site pantry food and Field Trip Meals/Snacks (monthlong supply)	397.30	11-928-00-3100-0611-000-0000
05/15/2019	HACKETT	NATALIE	Ruffranos Hells Kitchen	Pueblo Regency- Pizza for students attending Cave of the Winds Field Trip (12 guests)	84.40	11-928-00-3100-0611-000-0000
05/14/2019	HACKETT	NATALIE	Wm Supercenter #842	Southern Region - Meals (soup, eggs, sandwiches) for students attending Experiential Learning Trip -	163.85	11-928-00-3100-0611-000-0000
05/09/2019	HACKETT	NATALIE	Samsclub.Com	Pueblo Regency - Site food and Field Trip Meals/Snacks (monthlong supply)	471.38	11-928-00-3100-0611-000-0000
05/09/2019	HACKETT	NATALIE	Samsclub.Com	Trinidad- Site food (pop tarts, crackers, granola bars, and noodles)	137.64	11-928-00-3100-0611-000-0000
05/08/2019	HACKETT	NATALIE	Blackjack Pizza 2022	Pueblo Regency - Hot meal for students (pizza)	73.09	11-928-00-3100-0611-000-0000
05/06/2019	HACKETT	NATALIE	Samsclub.Com	Pueblo Downtown - Pancake Breakfast for students	66.69	11-928-00-3100-0611-000-0000
05/03/2019	HACKETT	NATALIE	Pueblo Pizza Ranch	Pueblo Regency - Hot Meal for students (chicken and mashed potatoes)	77.36	11-928-00-3100-0611-000-0000
05/01/2019	HACKETT	NATALIE	Samsclub.Com	Cortez- Site Food (Chips)	27.22	11-928-00-3100-0611-000-0000
05/05/2019	Jones	Constance	Hyatt Regency Crystal Ci	Hotel Stay For Constance Jones / National Education Week In Washington DC 5/2/2019-5/3/2019	270.67	11-900-00-2300-0582-000-0000

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05/03/2019	Jones	Constance	Ac Hotel Seattle Belle	Hotel Stay For Constance Jones/ Microsoft Conference In Seattle Washington 4/29/2019- 5/1/2019	478.20	11-900-00-2300-0582-000-0000
05/01/2019	Jones	Constance	United	Baggage Fee For Trip To Seattle Washington For Microsoft Conference	30.00	11-900-00-2300-0582-000-0000
05/16/2019	Jones	Constance	Education Week	Subscription to Education Week's Online Service	19.00	11-900-00-2890-0810-000-0000
05/31/2019	Jones	Constance	Tst* Gold Dust Saloon	Lunch for Principal Training/ 5/29/2019	117.24	11-900-00-3000-0611-000-0000
05/31/2019	KETCHUM	ROBERT	The Home Depot #1545	Door, Drywall Mud, door handle for the New Sterling Site.	109.52	11-900-00-2620-0430-000-0000
05/31/2019	KETCHUM	ROBERT	The Home Depot #1545	Drywall, 2x4 Studs for the New Sterling Site.	160.65	11-900-00-2620-0430-000-0000
05/31/2019	KETCHUM	ROBERT	The Home Depot #1545	Paint liners,2x4x10 Studs for Sterling Site	38.66	11-900-00-2620-0430-000-0000
05/31/2019	KETCHUM	ROBERT	The Home Depot #1545	Door handle, Drywall screw, 2x4 stud for the new Sterling Site.	25.50	11-900-00-2620-0430-000-0000
05/31/2019	KETCHUM	ROBERT	The Home Depot #1545	Corner bead trim, door trim for New Sterling Site.	43.13	11-900-00-2620-0430-000-0000
05/30/2019	KETCHUM	ROBERT	The Home Depot 1545	Paint, door trim for New Sterling Site.	258.01	11-900-00-2620-0430-000-0000
05/26/2019	KETCHUM	ROBERT	Oreilly Auto #2904	Hitch for the new 2018 Dodge ram work truck	60.98	11-900-00-2620-0430-000-0000
05/26/2019	KETCHUM	ROBERT	The Home Depot #1511	Tie down tracks for the inside of the new Cargo Trailer Statewide use.	141.98	11-900-00-2620-0430-000-0000
05/26/2019	KETCHUM	ROBERT	Valley Auto Parts	3" sleeve to install the new hitch for the Dodge Ram statewide use.	39.91	11-900-00-2620-0430-000-0000
05/26/2019	KETCHUM	ROBERT	The Home Depot #1521	Metal Tray, Paint brushes for longmont site.	30.91	11-900-00-2620-0430-000-0000
05/24/2019	KETCHUM	ROBERT	The Home Depot #1521	Corner trim, Spray foam, Caulk for the Longmont site.	71.26	11-900-00-2620-0430-000-0000
05/24/2019	KETCHUM	ROBERT	The Home Depot #1521	2x4 studs and Corner trim for longmont site.	35.91	11-900-00-2620-0430-000-0000
05/23/2019	KETCHUM	ROBERT	The Home Depot #1521	Reciprocating saw blades and the saw for statewide use.	168.97	11-900-00-2620-0430-000-0000
05/23/2019	KETCHUM	ROBERT	The Home Depot #1521	Drywall mud, Door trim,sanding screens, 2x4's, Trim for Longmont site	120.78	11-900-00-2620-0430-000-0000
05/22/2019	KETCHUM	ROBERT	The Home Depot #1521	Door, 2x4 studs, Door trim for the Longmont Site.	197.57	11-900-00-2620-0430-000-0000
05/22/2019	KETCHUM	ROBERT	The Home Depot 1521	Trim, Corner bead,paint,Door lock, drywall mud,shims,liquid nail for the longmont site	410.73	11-900-00-2620-0430-000-0000
05/22/2019	KETCHUM	ROBERT	The Home Depot 1521	Drywall for the longmont site	213.28	11-900-00-2620-0430-000-0000
05/20/2019	KETCHUM	ROBERT	Glass Force	Plexi glass for the Pueblo Mall site window	126.84	11-900-00-2620-0430-000-0000
05/19/2019	KETCHUM	ROBERT	The Home Depot 1511	Pvc trim, Pine slabs, paint brushes, wallplate, caulk, Paint for the Pueblo Mall Site.	204.90	11-900-00-2620-0430-000-0000
05/19/2019	KETCHUM	ROBERT	The Home Depot 1511	1x6 trim, Paint, light lens, quarter round trim for the Pueblo Mall site.	90.13	11-900-00-2620-0430-000-0000
05/17/2019	KETCHUM	ROBERT	The Home Depot #1511	Orange peel texture for the Pueblo Mall Site	56.91	11-900-00-2620-0430-000-0000
05/15/2019	KETCHUM	ROBERT	The Home Depot 1511	Paint, Paint liners, brush, tape, plastic, tray liners for the Pueblo Mall site.	220.84	11-900-00-2620-0430-000-0000
05/12/2019	KETCHUM	ROBERT	The Home Depot #1511	Door handle and trim for the Pueblo Mall Site.	57.94	11-900-00-2620-0430-000-0000
05/12/2019	KETCHUM	ROBERT	The Home Depot #1511	Trim for Pueblo Mall Site.	24.97	11-900-00-2620-0430-000-0000
05/12/2019	KETCHUM	ROBERT	The Home Depot #1511	2x4 lumber for the walls at Pueblo Mall Site.	119.00	11-900-00-2620-0430-000-0000
05/12/2019	KETCHUM	ROBERT	The Home Depot #1511	Margin Trowel and drywall patch for state wide use.	40.41	11-900-00-2620-0430-000-0000
05/12/2019	KETCHUM	ROBERT	The Home Depot #1511	Door Lock kit for State wide use.	21.97	11-900-00-2620-0430-000-0000
05/10/2019	KETCHUM	ROBERT	The Home Depot 1511	Drywall mud and trim for Pueblo Mall Site.	90.21	11-900-00-2620-0430-000-0000
05/09/2019	KETCHUM	ROBERT	The Home Depot #1511	Drywall Mud for Pueblo Mall Site	13.98	11-900-00-2620-0430-000-0000
05/05/2019	KETCHUM	ROBERT	Brandt Enterprises I	Floor Leveler for the Pueblo Mall Site.	1422.15	11-900-00-2620-0430-000-0000
05/03/2019	KETCHUM	ROBERT	The Home Depot #1511	2X4 studs for Pueblo Mall Site.	11.28	11-900-00-2620-0430-000-0000
05/09/2019	KIND	LINDSEY	The Home Depot #1503	Digital measuring tool for marketing event	37.94	11-900-00-2100-0600-000-0000
05/06/2019	KIND	LINDSEY	Amazon.Com*mz8kr3up2 Amzn	Hand sanitizer for R&R event at Eliches 5/9-5/10	13.79	11-900-00-2100-0600-000-0000
05/05/2019	KIND	LINDSEY	Amzn Mktg Us	Bubble gum, hand wipes for R&R event at Eliches 5/9-5/10	45.66	11-900-00-2100-0600-000-0000

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05/05/2019	KIND	LINDSEY	Samsclub #4745	Candy for foster children table event - R&R 5/3/2019	108.62	11-900-00-2100-0600-000-0000
05/21/2019	KIND	LINDSEY	Amzn Mktp Us	Bluetooth speaker for public relations events requested by Nic	90.00	11-900-00-2322-0600-000-0000
05/20/2019	KIND	LINDSEY	Amzn Mktp Us	Case for Bluetooth speaker for public relations events requested by Nic	11.99	11-900-00-2322-0600-000-0000
05/24/2019	KIND	LINDSEY	Hobby-Lobby #0196	Stand and basket for graduation decor	94.97	11-900-00-2490-0600-000-0000
05/23/2019	KIND	LINDSEY	Planet Ts	Graduation speaker/guest appreciation gifts	159.96	11-900-00-2490-0600-000-0000
05/15/2019	KIND	LINDSEY	Party City 3203	Helium balloon order for Denver Graduation	166.95	11-900-00-2490-0600-000-0000
05/09/2019	KIND	LINDSEY	Amzn Mktp Us	Registrars office envelopes and card stock	131.07	11-900-00-2500-0600-000-0000
05/20/2019	KIND	LINDSEY	Amazon.Com*mn5lc58u1 Amzn	Garment racks for graduation gown storage - Region	62.36	11-932-00-2500-0610-000-0000
05/31/2019	KIND	LINDSEY	The Home Depot #1503	Carpet, adhesive, and base cove - A. Mall expansion	5022.89	11-900-00-2620-0430-000-0000
05/19/2019	KIND	LINDSEY	Banks School Supply Inc N	Instructional posters for all sites	176.70	11-932-00-0030-0614-000-0000
05/31/2019	KIND	LINDSEY	Safeway #1873	Gift cards for student incentives- Region	190.00	11-932-00-0030-0690-000-0000
05/14/2019	KIND	LINDSEY	Wal-Mart #1492	Prizes for student activity - Region	29.94	11-932-00-0030-0690-000-0000
05/08/2019	KIND	LINDSEY	Party City 457	Prizes for graduation dinner - Region	75.09	11-932-00-1902-0580-000-0000
05/05/2019	KIND	LINDSEY	Amzn Mktp Us	Prizes for POD graduation parties- Region	248.24	11-932-00-0030-0690-000-0000
05/05/2019	KIND	LINDSEY	Safeway #1873	Student incentives for attendance on site -Region	380.00	11-932-00-0030-0690-000-0000
05/05/2019	KIND	LINDSEY	Samsclub #4745	Large candy bars for student store - Thornton	35.46	11-932-00-0030-0690-000-0000
05/30/2019	KIND	LINDSEY	Amazon.Com*m62ar9ct1 Amzn	Board games for student POD activities- Region	80.20	11-932-00-1902-0580-000-0000
05/30/2019	KIND	LINDSEY	Amzn Mktp Us	Game for student POD Activities - Thornton	59.99	11-932-00-1902-0580-000-0000
05/30/2019	KIND	LINDSEY	Amzn Mktp Us	Game for student POD Activities - Thornton	33.51	11-932-00-1902-0580-000-0000
05/30/2019	KIND	LINDSEY	Amzn Mktp Us	Game for student POD Activities - Thornton	13.49	11-932-00-1902-0580-000-0000
05/29/2019	KIND	LINDSEY	Target 00021832	Board games/puzzles student POD activities- Region	125.39	11-932-00-1902-0580-000-0000
05/24/2019	KIND	LINDSEY	Hobby-Lobby #0196	Mixed media sketch books for student activity - A. South	49.14	11-932-00-1902-0580-000-0000
05/19/2019	KIND	LINDSEY	Amzn Mktp Us	Games and craft items for student activities - Mall	65.35	11-932-00-1902-0580-000-0000
05/19/2019	KIND	LINDSEY	Amazon.Com*mn9u68g70 Amzn	Games for POD activity - A. Mall	19.76	11-932-00-1902-0580-000-0000
05/19/2019	KIND	LINDSEY	Dave & Busters #25	POD activity to Dave and Busters arcade - Thornton	450.00	11-932-00-1902-0580-000-0000
05/19/2019	KIND	LINDSEY	Amzn Mktp Us	Brain break game- Thornton	49.99	11-932-00-1902-0580-000-0000
05/16/2019	KIND	LINDSEY	Online-Denver Museum	POD activity to Denver Museum - Thornton	223.60	11-932-00-1902-0580-000-0000
05/15/2019	KIND	LINDSEY	Hobby-Lobby #0017	POD activity supplies - tie dye shirts, art supplies, game- A. Mall	183.42	11-932-00-1902-0580-000-0000
05/15/2019	KIND	LINDSEY	Dave & Busters #25	POD activity to Dave and Busters arcade - Lakewood	250.00	11-932-00-1902-0580-000-0000
05/14/2019	KIND	LINDSEY	Wal-Mart #1492	Board games for POD activities - A. Mall	76.51	11-932-00-1902-0580-000-0000
05/12/2019	KIND	LINDSEY	Wm Supercenter #2125	Supplies for decoration student grad caps-Region	63.55	11-932-00-1902-0580-000-0000
05/09/2019	KIND	LINDSEY	Conundrum Escape R	Lakewood POD activity- Escape Room	212.00	11-932-00-1902-0580-000-0000
05/08/2019	KIND	LINDSEY	Party City 457	Balloons, helium tank decorations for POD grad activity- Region	115.33	11-932-00-1902-0580-000-0000
05/07/2019	KIND	LINDSEY	Michaels Stores 5041	Craft supplies to decorate graduation caps-Region	179.27	11-932-00-1902-0580-000-0000
05/31/2019	KIND	LINDSEY	Samsclub #4745	Paper plates, plastic silverware, foil, charcoal-Region	62.18	11-932-00-2500-0610-000-0000
05/30/2019	KIND	LINDSEY	Amzn Mktp Us	Carpet runner- Lakewood	85.78	11-932-00-2500-0610-000-0000
05/29/2019	KIND	LINDSEY	Amzn Mktp Us	Carpet runner- Lakewood	79.99	11-932-00-2500-0610-000-0000
05/29/2019	KIND	LINDSEY	Target 00021832	Infant pack and play - A. South	44.99	11-932-00-2500-0610-000-0000
05/26/2019	KIND	LINDSEY	Otc Brands, Inc.	Holiday/ activity decoration- Thornton	185.13	11-932-00-2500-0610-000-0000
05/26/2019	KIND	LINDSEY	Otc Brands, Inc.	Holiday/ activity decoration- Thornton	10.86	11-932-00-2500-0610-000-0000
05/22/2019	KIND	LINDSEY	Wm Supercenter #1231	Storage tote, hangers, hand steamer, laminator, batteries	191.41	11-932-00-2500-0610-000-0000
05/21/2019	KIND	LINDSEY	Oreilly Auto #2630	Cell phone mount, charging cables for G118	25.00	11-932-00-2500-0610-000-0000
05/19/2019	KIND	LINDSEY	Amzn Mktp Us	Blanks all occasion cards- Mall	22.98	11-932-00-2500-0610-000-0000
05/19/2019	KIND	LINDSEY	Amazon.Com*mn9u68g70 Amzn	Laminator - A. Mall	37.99	11-932-00-2500-0610-000-0000

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05/19/2019	KIND	LINDSEY	Amzn Mktp Us	Anti reflective coated glasses - A. Mall	104.25	11-932-00-2500-0610-000-0000
05/19/2019	KIND	LINDSEY	The Home Depot 1550	Ladder, furniture dollies - Lakewood	93.94	11-932-00-2500-0610-000-0000
05/14/2019	KIND	LINDSEY	Wal-Mart #1492	Paper bowls, spoons, wet wipes, zip lock bags - A. Mall	14.36	11-932-00-2500-0610-000-0000
05/12/2019	KIND	LINDSEY	Wm Supercenter #2125	Paper cups, air fresher, paper towels- Lakewood	21.84	11-932-00-2500-0610-000-0000
05/10/2019	KIND	LINDSEY	Samsclub.Com	Trash bags- A. Mall	14.98	11-932-00-2500-0610-000-0000
05/09/2019	KIND	LINDSEY	Safeway #1873	Ice cream scoop, flower bouquet for student loss- Thornton	33.90	11-932-00-2500-0610-000-0000
05/05/2019	KIND	LINDSEY	The Home Depot #1550	Deliver fee for Lakewood carpet	79.00	11-932-00-2620-0430-000-0000
05/31/2019	KIND	LINDSEY	Samsclub #4745	Drinks and buns for staff end of year BBQ - Region	62.55	11-932-00-3000-0611-000-0000
05/19/2019	KIND	LINDSEY	Pizza Hut 483900048397	Pizza party A. South	31.96	11-932-00-3100-0611-000-0000
05/14/2019	KIND	LINDSEY	Chipotle 1145	Food for graduation site celebration POD activity - A. South	105.00	11-932-00-3100-0611-000-0000
05/14/2019	KIND	LINDSEY	Wal-Mart #1492	Ice cream and toppings - A. Mall	32.80	11-932-00-3100-0611-000-0000
05/12/2019	KIND	LINDSEY	Qdoba 2296	Food for graduation count down event - Lakewood	113.80	11-932-00-3100-0611-000-0000
05/12/2019	KIND	LINDSEY	Wm Supercenter #2125	Cookies and drinks for grad countdown event- Lakewood	23.86	11-932-00-3100-0611-000-0000
05/12/2019	KIND	LINDSEY	Chick-Fil-A #11	Food for graduation count down event - A Mall	380.00	11-932-00-3100-0611-000-0000
05/12/2019	KIND	LINDSEY	Safeway #1873	Water bottles for field trip- Region	3.34	11-932-00-3100-0611-000-0000
05/10/2019	KIND	LINDSEY	Samsclub.Com	Food supply for A. Mall	100.78	11-932-00-3100-0611-000-0000
05/09/2019	KIND	LINDSEY	Samsclub #4745	Breakfast items/Drinks - Thornton	61.62	11-932-00-3100-0611-000-0000
05/09/2019	KIND	LINDSEY	Chipotle 0712	Food for graduation count down event- Thornton	218.75	11-932-00-3100-0611-000-0000
05/21/2019	KIND	LINDSEY	Oreilly Auto #2630	Tire chains for G118 Thornton Van	99.99	11-932-28-2650-0430-000-0000
05/31/2019	MARTINEZ	BARBARA	City-Market #0425	City Market - General Supplies	14.66	11-900-00-2500-0610-000-0000
05/03/2019	MARTINEZ	BARBARA	Wm Supercenter #1280	Walmart / General Supplies - GJ	39.91	11-900-00-2500-0610-000-0000
05/19/2019	MARTINEZ	BARBARA	Usps Po 0738340501	Postage Craig	57.34	11-900-00-2829-0533-000-0000
05/15/2019	MARTINEZ	BARBARA	Usps Po 0738340501	Post Office - Stamps -GJ	55.00	11-900-00-2829-0533-000-0000
05/02/2019	MARTINEZ	BARBARA	Transdev Grand Junction	Student Bus Passes - GJ	199.28	11-931-00-0030-0519-000-0000
05/22/2019	MARTINEZ	BARBARA	Co Wildlife Grd Junction	Colorado Wildlife Annual Parks Pass	80.00	11-931-00-1902-0580-000-0000
05/19/2019	MARTINEZ	BARBARA	Orchard Mesa Lanes - Old	Orchard mesa lanes Pod activity Bowling	112.50	11-931-00-1902-0580-000-0000
05/31/2019	MARTINEZ	BARBARA	City-Market #0415	city market - End of year BBQ - craig	48.90	11-931-00-3100-0611-000-0000
05/31/2019	MARTINEZ	BARBARA	Samsclub #6360	Sams - End of year BBQ - GJ	24.98	11-931-00-3100-0611-000-0000
05/23/2019	MARTINEZ	BARBARA	City-Market #0425	city market student food - gj	27.05	11-931-00-3100-0611-000-0000
05/12/2019	MARTINEZ	BARBARA	Dominos 6280	Dominos pizza & a movie for Students	55.48	11-931-00-3100-0611-000-0000
05/05/2019	MARTINEZ	BARBARA	City-Market #0415	City market - Lunch Club /Craig	26.50	11-931-00-3100-0611-000-0000
05/05/2019	MARTINEZ	BARBARA	City Market #0451	city market - Ice for students drinks	10.17	11-931-00-3100-0611-000-0000
05/22/2019	NAVA	DUANE J	King Custom	24 Custom Made Trojan Gladiator Signature Series Mascot Awards	413.97	11-900-00-2200-0690-000-0000
05/20/2019	NAVA	DUANE J	Otc Brands, Inc.	Credit Voucher Otc Brands, Inc./ Tax Returned for R & R Project.	-6.17	11-900-00-2322-0600-000-0000
05/19/2019	NAVA	DUANE J	Sq *mental Health A	Diamond Sponsorship/ Hawkins Awards Ceremony for Mental Health America of Pueblo.	440.00	11-900-00-2322-0600-000-0000
05/17/2019	NAVA	DUANE J	Otc Brands, Inc.	Toys and Glow Sticks For Retention and Recruitment Team Project/ TAXES TO BE REMOVED	124.31	11-900-00-2322-0600-000-0000
05/16/2019	NAVA	DUANE J	Family Dollar #7137	Red Poster Board for an AV Project.	1.08	11-900-00-2500-0600-000-0000
05/30/2019	NAVA	DUANE J	Wm Supercenter #842	Clocks for the Training Room	17.88	11-900-00-2500-0610-000-0000
05/24/2019	NAVA	DUANE J	Walmart.Com 8009666546	Basketball Hoop and Back Board for South Colorado Springs Site	204.00	11-900-00-2600-0735-000-0000
05/07/2019	NAVA	DUANE J	Brandt Enterprises I	Floor Leveler for Pueblo Mall Site	481.47	11-900-00-2620-0430-000-0000
05/31/2019	NAVA	DUANE J	Best Buy 00010306	Scanner for Front Office Receptionist/ Enrollment	329.99	11-900-00-2800-0735-000-0000
05/01/2019	NAVA	DUANE J	Eb 2019 Mental Health	Ramon Arriaga to Mental Health in the Sangres Conference	44.06	11-900-00-2830-0350-000-0000
05/31/2019	NAVA	DUANE J	B Street Cafe	Principals Meeting Working Lunch/ 5/30/2019	79.11	11-900-00-3000-0611-000-0000

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05/30/2019	NAVA	DUANE J	Shamrock Brewing Co	Comcast Lunch Meeting	34.81	11-900-00-3000-0611-000-0000
05/26/2019	NAVA	DUANE J	Burritos Betty - Pueblo	Colorado Springs Staff Appreciation Breakfast 5/24/2019	204.35	11-900-00-3000-0611-000-0000
05/24/2019	NAVA	DUANE J	Sq *bite Me Cake Co	Victoria Staff Trip to get ice cream. 5/23/2019	43.30	11-900-00-3000-0611-000-0000
05/21/2019	NAVA	DUANE J	B Street Cafe	Lunch For Special Board Meeting on 5/20/2019/ Working Lunch/ Operations and Enrollment.	68.53	11-900-00-2300-0611-000-0000
05/08/2019	NAVA	DUANE J	Tst* Gold Dust Saloon	Lisa West, Shannon Lovato, Natalie Hackett, Geri Sandoval Mini Button Assortment & Mega Award Pencil Assortment -	52.22	11-900-00-3000-0611-000-0000
05/02/2019	Nava	Kim	Otc Brands, Inc.	Eliches Education Day	47.42	11-900-00-2100-0600-000-0000
05/19/2019	Nava	Kim	Whittleseablue	Taxi - Kim Nava / Las Vegas	26.14	11-900-00-2200-0581-000-0000
05/14/2019	Nava	Kim	Deluxe Taxi Ca24350019	Taxi - Kim Nava /Airport to Hotel Las Vegas	42.84	11-900-00-2200-0581-000-0000
05/19/2019	Nava	Kim	Colorado Springs Airport	Airport Parking - Kim Nava	32.00	11-900-00-2200-0582-000-0000
05/05/2019	Nava	Kim	Wm Supercenter #2270	Additional (seed) planting supplies for the main Event in Durango, CO	8.58	11-900-00-2322-0600-000-0000
05/03/2019	Nava	Kim	Lowes #00318	Seeds for use at the Main Event in Durango CO	74.07	11-900-00-2322-0600-000-0000
05/01/2019	Nava	Kim	Wal-Mart #5828	Flour Tortillas for Latino Chamber Coffee Breaker 5/1	17.60	11-900-00-2322-0600-000-0000
05/19/2019	Nava	Kim	Caesars Hotel & Casino	Hotel - Kim Nava/ Las Vegas Conference	185.94	11-900-00-2800-0582-000-0000
05/22/2019	Nava	Kim	The Chronicle News	Advertising - Paraprofessional position in Trinidad	18.24	11-900-00-2830-0339-000-0000
05/26/2019	Nava	Kim	B Street Cafe	HR Offsite planning Meeting 5/24	14.37	11-900-00-3000-0611-000-0000
05/19/2019	OTTO	JONATHAN	The Home Depot 1511	2 ladders and a dolly for State Wide	482.00	11-900-00-2600-0735-000-0000
05/30/2019	OTTO	JONATHAN	The Home Depot #1521	Keys and supplies for Longmont	20.35	11-900-00-2620-0430-000-0000
05/30/2019	OTTO	JONATHAN	The Home Depot #1521	Trim, paint and supplies for Longmont	125.84	11-900-00-2620-0430-000-0000
05/30/2019	OTTO	JONATHAN	The Home Depot #1521	5 Gallon bucket for State Wide	3.98	11-900-00-2620-0430-000-0000
05/24/2019	OTTO	JONATHAN	The Home Depot #1511	Shop-vac bags for State Wide	14.97	11-900-00-2620-0430-000-0000
05/23/2019	OTTO	JONATHAN	The Home Depot #1511	Paint supplies for Pueblo Mall	26.94	11-900-00-2620-0430-000-0000
05/22/2019	OTTO	JONATHAN	The Home Depot #1511	Sanding screens, drop cloth and tape for Pueblo Mall	34.80	11-900-00-2620-0430-000-0000
05/19/2019	OTTO	JONATHAN	The Home Depot 1511	Paint and supplies for Pueblo Mall	94.34	11-900-00-2620-0430-000-0000
05/17/2019	OTTO	JONATHAN	The Home Depot #1511	Toilet repair kit for Regency	19.98	11-900-00-2620-0430-000-0000
05/17/2019	OTTO	JONATHAN	The Home Depot #1511	Box of dust masks for State Wide	20.97	11-900-00-2620-0430-000-0000
05/17/2019	OTTO	JONATHAN	The Home Depot #1511	Trim for Pueblo Mall	9.97	11-900-00-2620-0430-000-0000
05/16/2019	OTTO	JONATHAN	The Home Depot #1511	Trim for Pueblo Mall	102.65	11-900-00-2620-0430-000-0000
05/12/2019	OTTO	JONATHAN	The Home Depot #1511	4x4 and anchor plate for Pueblo Mall	31.58	11-900-00-2620-0430-000-0000
05/12/2019	OTTO	JONATHAN	The Home Depot #1511	Sleeve anchor for Pueblo Mall	6.66	11-900-00-2620-0430-000-0000
05/12/2019	OTTO	JONATHAN	The Home Depot #1511	Hammer drill bit for State Wide	17.97	11-900-00-2620-0430-000-0000
05/09/2019	OTTO	JONATHAN	The Home Depot #1511	Lumber for Pueblo Mall	179.82	11-900-00-2620-0430-000-0000
05/09/2019	OTTO	JONATHAN	The Home Depot 1511	Supplies for Regency	94.72	11-900-00-2620-0430-000-0000
05/08/2019	OTTO	JONATHAN	The Home Depot #1511	caulk guns for State Wide	7.14	11-900-00-2620-0430-000-0000
05/08/2019	OTTO	JONATHAN	The Home Depot #1511	Corner bead, trim and supplies for Pueblo Mall	159.69	11-900-00-2620-0430-000-0000
05/05/2019	OTTO	JONATHAN	The Home Depot #1511	Mixing drill for State Wide	61.53	11-900-00-2620-0430-000-0000
05/05/2019	OTTO	JONATHAN	The Home Depot 1511	Mixing drill for State Wide	84.00	11-900-00-2620-0430-000-0000
05/03/2019	OTTO	JONATHAN	The Home Depot #1511	Stapler for State Wide	34.97	11-900-00-2620-0430-000-0000
05/03/2019	OTTO	JONATHAN	The Home Depot #1511	Drywall and lumber for Pueblo Mall	175.47	11-900-00-2620-0430-000-0000
05/03/2019	OTTO	JONATHAN	The Home Depot 1511	Insulation, and staples for Pueblo Mall	88.10	11-900-00-2620-0430-000-0000
05/31/2019	PAYNE	JESSICA	The Picnic Basket	Deposit for Food for Graduation Dinner for Colorado Springs Region	1000.00	11-900-00-2490-0600-000-0000
05/26/2019	PAYNE	JESSICA	Nothing Bundt Cakes 244	cakes for graduation staff celebration	-171.30	11-900-00-2490-0600-000-0000
05/26/2019	PAYNE	JESSICA	Nothing Bundt Cakes 244	cakes for graduation for staff with taxes removed	168.00	11-900-00-2490-0600-000-0000
05/26/2019	PAYNE	JESSICA	Nothing Bundt Cakes 244	cakes for graduation staff celebration	171.30	11-900-00-2490-0600-000-0000
05/14/2019	PAYNE	JESSICA	4imprint	tshirts for all graduating seniors	1202.72	11-900-00-2490-0600-000-0000

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05/10/2019	PAYNE	JESSICA	Office Depot #3237	File cabinet for AA in fountain	79.99	11-929-00-2500-0600-000-0000
05/03/2019	PAYNE	JESSICA	Jose Muldoons Powers	CKH 2 Lunch for 46 people at Citadel mall	383.50	11-900-00-3000-0611-000-0000
05/01/2019	PAYNE	JESSICA	Samsclub.Com	Breakfast items for CKH 2	122.56	11-900-00-3000-0611-000-0000
05/03/2019	PAYNE	JESSICA	City Cs Transit	Bus Passes for Citadel and Chapel Hills as well as summer haul passes for students to use	1557.50	11-929-00-0030-0519-000-0000
05/08/2019	PAYNE	JESSICA	Amzn Mktp Us	social studies instructional supplies for next school year	69.02	11-929-00-0030-0614-000-0000
05/08/2019	PAYNE	JESSICA	Amzn Mktp Us	social studies instructional supplies for next school year 3 of	85.02	11-929-00-0030-0614-000-0000
05/07/2019	PAYNE	JESSICA	Amazon.Com*mz6tg5we2 Amzn	Social studies books for next years curriculum	6.75	11-929-00-0030-0614-000-0000
05/03/2019	PAYNE	JESSICA	Memory Lane	Student goal buck purchases for the month of april	287.00	11-929-00-0030-0690-000-0000
05/30/2019	PAYNE	JESSICA	Wm Supercenter #1200	tshirts for students in GSA to decorate	32.43	11-929-00-1902-0580-000-0000
05/30/2019	PAYNE	JESSICA	Walmart Grocery	tshirt decorating for graduating seniors of GSA	44.65	11-929-00-1902-0580-000-0000
05/27/2019	PAYNE	JESSICA	Redbox *dvd Rental	purchased on Pcard by mistake, check number 1500	7.88	11-929-00-1902-0580-000-0000
05/12/2019	PAYNE	JESSICA	Cinemark Theatres 301	Movies for 16 students and 6 staff who couldn't go to the rockies game due to weather	132.00	11-929-00-1902-0580-000-0000
05/12/2019	PAYNE	JESSICA	Cinemark Theatres 301	Movies for 16 students and 6 staff who couldn't go to the rockies game due to weather	50.52	11-929-00-1902-0580-000-0000
05/12/2019	PAYNE	JESSICA	Sq *sharon Stuck	Balloons for 2019 Prom	1123.20	11-929-00-1902-0599-000-0000
05/12/2019	PAYNE	JESSICA	King Soopers #0053	Prom food for students	266.95	11-929-00-1902-0599-000-0000
05/09/2019	PAYNE	JESSICA	Lowes #02806	Trash bags and keys for site	39.32	11-929-00-2500-0610-000-0000
05/03/2019	PAYNE	JESSICA	Lowes #02806	trashbags and keys	56.54	11-929-00-2500-0610-000-0000
05/26/2019	PAYNE	JESSICA	Tms*a Aable Locksmith	Staff locked out of fountain needed let in	85.00	11-929-00-2620-0430-000-0000
05/12/2019	PAYNE	JESSICA	Chipotle 0035	Lunch for staff for staff appreciation after volunteer opportunity with red cross	937.50	11-929-00-3000-0611-000-0000
05/31/2019	PAYNE	JESSICA	All Star Pizzeria	Lunch for students on the last day of classes and tests in fountain	46.46	11-929-00-3100-0611-000-0000
05/31/2019	PAYNE	JESSICA	Dominos 6252	food for students meeting for GSA for the last time of the year	52.96	11-929-00-3100-0611-000-0000
05/29/2019	PAYNE	JESSICA	Walmart Grocery	snacks for students last week of classes	66.22	11-929-00-3100-0611-000-0000
05/23/2019	PAYNE	JESSICA	Walmart Grocery	ice cream for an ice cream social pod activity	91.83	11-929-00-3100-0611-000-0000
05/17/2019	PAYNE	JESSICA	Samsclub.Com	student food for at risk youth to take home	194.98	11-929-00-3100-0611-000-0000
05/16/2019	PAYNE	JESSICA	Walmart Grocery	lunch for students participating on climbing field trip	45.48	11-929-00-3100-0611-000-0000
05/16/2019	PAYNE	JESSICA	Walmart Grocery	lunch and snack items for students at citadel	159.37	11-929-00-3100-0611-000-0000
05/16/2019	PAYNE	JESSICA	Walmart Grocery	lunch for students participating on all day field trip	65.64	11-929-00-3100-0611-000-0000
05/14/2019	PAYNE	JESSICA	Walmart Grocery	food for fountain Grand Re-opening	199.13	11-929-00-3100-0611-000-0000
05/14/2019	PAYNE	JESSICA	Wm Supercenter #1273	food for fountain Grand Re-opening	48.46	11-929-00-3100-0611-000-0000
05/13/2019	PAYNE	JESSICA	Samsclub.Com	snack options for students	135.34	11-929-00-3100-0611-000-0000
05/12/2019	PAYNE	JESSICA	Samsclub.Com	breakfast, lunch, and snack options for students in region	473.90	11-929-00-3100-0611-000-0000
05/10/2019	PAYNE	JESSICA	Fargos Pizza Company	pizza and salad attending movie theatre in place of Rockies game	116.50	11-929-00-3100-0611-000-0000
05/10/2019	PAYNE	JESSICA	Fargos Pizza Company	pizza and salad attending movie theatre in place of Rockies game	10.30	11-929-00-3100-0611-000-0000
05/10/2019	PAYNE	JESSICA	Fargos Pizza Company	pizza and salad attending movie theatre in place of Rockies game	26.00	11-929-00-3100-0611-000-0000
05/10/2019	PAYNE	JESSICA	Fargos Pizza Company	pizza and salad attending movie theatre in place of Rockies game	5.75	11-929-00-3100-0611-000-0000
05/09/2019	PAYNE	JESSICA	Subway 00999912	lunch for students going on photo field trip	97.12	11-929-00-3100-0611-000-0000
05/30/2019	PAYNE	JESSICA	Water Works Carwash -	Car wash and deep clean for G89 from mount rushmore trip	134.10	11-929-28-2650-0430-000-0000
05/29/2019	PAYNE	JESSICA	Acme Fire & Safety	fire extinguishers for goal vehicles to have inspected	60.00	11-929-28-2650-0430-000-0000

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05/19/2019	SANDOVAL	GERI	Amzn Mktp Us	Replacement Graduation Tassel (2015) for student	4.88	11-900-00-0030-0690-000-0000
05/02/2019	SANDOVAL	GERI	Hampton Inns	Hotel Stay - Karla Ash to attend D49 Assessment meeting	89.00	11-900-00-2100-0581-000-0000
05/26/2019	SANDOVAL	GERI	Courtyard By Marriott	Hotel Stay - NHO - Sarah Moran - Paraprofessional	376.00	11-900-00-2200-0581-000-0000
05/26/2019	SANDOVAL	GERI	E 470 Express Tolls	ExpressToll 5/24/2019	52.85	11-900-00-2200-0581-000-0000
05/24/2019	SANDOVAL	GERI	E 470 Express Tolls	ExpressToll 44.50	44.50	11-900-00-2200-0581-000-0000
05/23/2019	SANDOVAL	GERI	E 470 Express Tolls	ExpressToll 5/22	26.35	11-900-00-2200-0581-000-0000
05/22/2019	SANDOVAL	GERI	E 470 Express Tolls	ExpressToll 5/21/2019	29.00	11-900-00-2200-0581-000-0000
05/19/2019	SANDOVAL	GERI	E 470 Express Tolls	ExpressToll 5/17/2019	28.05	11-900-00-2200-0581-000-0000
05/16/2019	SANDOVAL	GERI	Paypal	CACTE Conference Registration for the New CTE Coordinator	595.00	11-900-00-2200-0581-000-0000
05/12/2019	SANDOVAL	GERI	Hampton Inn & Suites Gree	Hotel Stay - Angela Dennis visiting Greeley Site	357.00	11-900-00-2200-0581-000-0000
05/10/2019	SANDOVAL	GERI	Wingate	Hotel Stay for Winning Culture attendees 5/7/2019.	1116.00	11-900-00-2200-0581-000-0000
05/09/2019	SANDOVAL	GERI	E 470 Express Tolls	ExpressToll 5/8/2019 3345	33.45	11-900-00-2200-0581-000-0000
05/05/2019	SANDOVAL	GERI	E 470 Express Tolls	ExpressToll 29.75 5/3/2019	29.75	11-900-00-2200-0581-000-0000
05/05/2019	SANDOVAL	GERI	Radisson Hotels Co Spgs	Hotel Stay for Employees to attend CKH2 in Colorado Springs	3795.00	11-900-00-2200-0581-000-0000
05/02/2019	SANDOVAL	GERI	E 470 Express Tolls	ExpressToll - 28.05 5/1/2019	28.05	11-900-00-2200-0581-000-0000
05/31/2019	SANDOVAL	GERI	Honeybaked Ham Co & Cafe	Board Meeting May 28, 2019	41.45	11-900-00-2300-0611-000-0000
05/24/2019	SANDOVAL	GERI	Courtyard By Marriott	Hotel Stay - NHO - Carey Venegas - Admin Assistant Conference Registration - Aryn Henneke -CACTE Career	282.00	11-900-00-2400-0581-000-0000
05/09/2019	SANDOVAL	GERI	Paypal	Tech Summitt	425.00	11-900-00-2400-0581-000-0000
05/22/2019	SANDOVAL	GERI	Amzn Mktp Us	Victoria Office - Tape for Tape Dispenser (12 Rolls) Dispenser and Stamps	17.00	11-900-00-2500-0600-000-0000
05/22/2019	SANDOVAL	GERI	Amzn Mktp Us	Victoria Office - Gel Pens, Letter Openers, Paper Clip	53.25	11-900-00-2500-0600-000-0000
05/19/2019	SANDOVAL	GERI	Amzn Mktp Us	Victoria Office - (2) 5 ' D Ring Binders	36.57	11-900-00-2500-0600-000-0000
05/16/2019	SANDOVAL	GERI	Amazon.Com*mn6yt9ep0 Amzn	Victoria Office (2) Monthly Academic Calendars	19.98	11-900-00-2500-0600-000-0000
05/15/2019	SANDOVAL	GERI	Amazon.Com*mn1dj7aw2 Amzn	Victoria Office - (4) Expanding Files, 3' Binder, (1) File Pocket	71.03	11-900-00-2500-0600-000-0000
05/05/2019	SANDOVAL	GERI	Amazon.Com*mz1zu19i2 Amzn	Binders for Board Documents	39.21	11-900-00-2500-0600-000-0000
05/03/2019	SANDOVAL	GERI	Amazon.Com*mz7vm0282 Amzn	Picture frame for the GOAL Admin office (6-Pack)	20.75	11-900-00-2500-0600-000-0000
05/03/2019	SANDOVAL	GERI	Amzn Mktp Us	Mailing Envelopes, Binder Clips, Shipping packing tape	107.22	11-900-00-2500-0600-000-0000
05/03/2019	SANDOVAL	GERI	Amzn Mktp Us	Table Cover Mat for desks for Carol and Michelle	55.98	11-900-00-2500-0610-000-0000
05/26/2019	SANDOVAL	GERI	Holiday Inn Express	Credit Voucher Holiday Inn Express - Robert Ketchum - Hotel Stay	-131.00	11-900-00-2600-0581-000-0000
05/26/2019	SANDOVAL	GERI	Clarion Denver Central	Hotel Stay - Geri Sandoval - Asbestos Training	458.36	11-900-00-2600-0581-000-0000
05/26/2019	SANDOVAL	GERI	Clarion Denver Central	Credit Voucher Clarion Denver Central - Taxes refunded for Hotel Stay	-62.36	11-900-00-2600-0581-000-0000
05/16/2019	SANDOVAL	GERI	Holiday Inn Express	Hotel Stay - Robert Ketchum - Renovation of Longmont Site	524.00	11-900-00-2600-0581-000-0000
05/24/2019	SANDOVAL	GERI	Uline	Black Wire Shelving Unit	609.23	11-900-00-2600-0733-000-0000
05/26/2019	SANDOVAL	GERI	Uline	Plastic Dunnage Rack - GOAL Santa Fe location	1299.10	11-900-00-2600-0735-000-0000
05/09/2019	SANDOVAL	GERI	The Home Depot #1511	Carpet Tear out, Furniture move and Carpet installation for Pueblo Regency and Pueblo Mall	25685.08	11-900-00-2620-0430-000-0000
05/16/2019	SANDOVAL	GERI	Co Motor Veh Serv Reta	Title Application Fee GT10 Trailer	9.37	11-900-00-2650-0732-000-0000
05/24/2019	SANDOVAL	GERI	Hampton Inn & Suites Gree	Hotel Stay - Emily Ramsey - Arena Ribbon Cutting - Taxes Refunded	119.00	11-900-00-2800-0581-000-0000
05/24/2019	SANDOVAL	GERI	Hampton Inn & Suites Gree	Credit Voucher Hampton Inn & Suites - Taxes /Refund for Emily Ramsey Hotel Stay	-130.91	11-900-00-2800-0581-000-0000
05/23/2019	SANDOVAL	GERI	Hampton Inn & Suites Gree	Hotel Stay - Emily Ramsey - Arena Ribbon Cutting	130.91	11-900-00-2800-0581-000-0000

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05/12/2019	SANDOVAL	GERI	Hampton Inn & Suites Gree	Hotel Stay - Emily Ramsey for Greeley Open House	109.00	11-900-00-2800-0581-000-0000
05/31/2019	SANDOVAL	GERI	Public Health&envir-Apcd	Application for Asbestos Cert - Geri Sandoval	275.00	11-900-00-2830-0350-000-0000
05/15/2019	SANDOVAL	GERI	Amzn Mktp Us	Books for Social Emotional Team	94.14	11-900-00-2830-0350-000-0000
05/13/2019	SANDOVAL	GERI	Amzn Mktp Us	Books for Professional Development - Social and Emotional	107.96	11-900-00-2830-0350-000-0000
05/12/2019	SANDOVAL	GERI	Amazon.Com*mn4707nd0 Amzn	Books for Professional Development/ Social and Emotional	151.88	11-900-00-2830-0350-000-0000
05/08/2019	SANDOVAL	GERI	King Soopers #0043	Breakfast for the Flippen Winning Culture Training 5/7/2019	59.98	11-900-00-3000-0611-000-0000
05/05/2019	SANDOVAL	GERI	Subway 00999912	Lunch provided for Filppen Training - Winning Culture 5/7/2019	111.46	11-900-00-3000-0611-000-0000
05/19/2019	SANDOVAL	GERI	Mr Lock Doc	Charge for Keys locked in GOAL Vehicle G-86 / Loveland Site.	90.00	11-931-00-2620-0430-000-0000
05/19/2019	TRUJILLO	JAMIE J	The Home Depot #1511	Light Bulbs for the Basement of Tech Building	11.09	11-900-00-2500-0600-000-0000
05/05/2019	TRUJILLO	JAMIE J	Dollar Rent A Car	Car Rental For Microsoft Conference In Seattle Washington	279.15	11-900-00-2800-0582-000-0000
05/05/2019	TRUJILLO	JAMIE J	Ac Hotel Seattle Belle	Hotel Stay For Microsoft Conference In Seattle Washington 5/2/2019- 5/3/2019	300.49	11-900-00-2800-0582-000-0000
05/05/2019	TRUJILLO	JAMIE J	Ac Hotel Seattle Belle	Hotel Stay For Microsoft Conference In Seattle Washington 4/29/2019- 5/2/2019	832.83	11-900-00-2800-0582-000-0000
05/01/2019	TRUJILLO	JAMIE J	United	Baggage Charge/ United Airlines/ Microsoft Conference Seattle Washington/ J. Trujillo	30.00	11-900-00-2800-0582-000-0000
05/01/2019	TRUJILLO	JAMIE J	Rpnw Seattle Waterfront P	Parking For Microsoft Conference In Seattle Washington/ J. Trujillo	16.00	11-900-00-2800-0582-000-0000
05/19/2019	TRUJILLO	JAMIE J	The Home Depot #1511	Boxes for Networking	23.48	11-900-00-2840-0650-000-0000
05/09/2019	TRUJILLO	JAMIE J	Msf * E040085684	Licensing for Curriculum Team To Evaluate Microsoft Project	24.39	11-900-00-2844-0530-000-0000
05/02/2019	WEST	LISA	Wal-Mart #3382	Pueblo West- winner of Pennies for Patients ice cream party	22.93	11-900-00-2200-0690-000-0000
05/09/2019	WEST	LISA	Wm Supercenter #1384	La Junta Open House- cookies, fruit tray, veg tray, meat tray, crackers, cutlery, napkins, drinks	100.81	11-900-00-2322-0600-000-0000
05/31/2019	WEST	LISA	Big D Superfoods	La Junta- graduation celebration	33.76	11-900-00-2490-0600-000-0000
05/31/2019	WEST	LISA	City-Market #0417	Canon City- graduation celebration luncheon- PR pre-approved	226.41	11-900-00-2490-0600-000-0000
05/29/2019	WEST	LISA	Sams Club #6549	La Junta - graduation celebration- plates, salad, drink	26.42	11-900-00-2490-0600-000-0000
05/29/2019	WEST	LISA	Burritos Betty - Pueblo	Pueblo Mall- graduation celebration food	194.00	11-900-00-2490-0600-000-0000
05/26/2019	WEST	LISA	Wal-Mart #1019	Canon City- graduate luncheon party supplies	83.64	11-900-00-2490-0600-000-0000
05/16/2019	WEST	LISA	Mountain West Glass, Inc	Pueblo West- Entrance door repair from Wind damage- PR was pre-approved	267.40	11-900-00-2620-0430-000-0000
05/16/2019	WEST	LISA	Amazon.Com	Canon City- refund of shipping return to Amazon	-3.99	11-900-00-2829-0533-000-0000
05/03/2019	WEST	LISA	Usps Po 0713320773	Canon City- CMAS return of scratch paper to D49	13.70	11-900-00-2829-0533-000-0000
05/02/2019	WEST	LISA	Usps Po 0770920763	Central Region- stamps	63.60	11-900-00-2829-0533-000-0000
05/31/2019	WEST	LISA	Teacherspayteachers.Com	Math & English supplies for Elizabeth Santersero's classes	152.00	11-933-00-0030-0614-000-0000
05/16/2019	WEST	LISA	New York Times Digital	Central Region- Nick Mueller's English class	6.00	11-933-00-0030-0614-000-0000
05/24/2019	WEST	LISA	Samsclub #6549	Canon City- soda and candy bars	19.52	11-933-00-0030-0690-000-0000
05/12/2019	WEST	LISA	Samsclub.Com	Pueblo Mall- candy bars and soda	62.86	11-933-00-0030-0690-000-0000
05/08/2019	WEST	LISA	Wal-Mart #1019	Canon City- hard candy	16.08	11-933-00-0030-0690-000-0000
05/08/2019	WEST	LISA	Samsclub.Com	Canon City- soda and candy bars	34.44	11-933-00-0030-0690-000-0000
05/29/2019	WEST	LISA	Sq *pueblo Riverwal	Pueblo West- field trip to Pueblo Riverwalk	50.00	11-933-00-1902-0580-000-0000
05/23/2019	WEST	LISA	Aq Denver Ocean Journe	Pueblo Mall- refund of overpayment-	-60.00	11-933-00-1902-0580-000-0000
05/22/2019	WEST	LISA	Sq *the Fire Playce	Pueblo Mall- field trip to learn about ceramics	70.00	11-933-00-1902-0580-000-0000
05/15/2019	WEST	LISA	Aq Denver Ocean Journe	Pueblo Mall- Field trip	120.00	11-933-00-1902-0580-000-0000
05/10/2019	WEST	LISA	Space Foundation	Central Region- Museum trip in lieu of Rockies game	75.00	11-933-00-1902-0580-000-0000
05/09/2019	WEST	LISA	Wal-Mart #1384	Pueblo West- votives, string, quart jar	35.25	11-933-00-1902-0580-000-0000

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05/05/2019	WEST	LISA	Royal Gorge Company Of	Pueblo Mall- Refund for tickets not used	-143.00	11-933-00-1902-0580-000-0000
05/13/2019	WEST	LISA	Pueblo Union Depot	Pueblo Prom- Soda Tender was not paid on check	50.00	11-933-00-1902-0599-000-0000
05/15/2019	WEST	LISA	Holiday Inn Express - La	Jaime Bergstrom- refund of charged tax	-8.37	11-933-00-2400-0581-000-0000
				Central Region- Jaime Bergstrom- travel to Lamar and La		
				Junta	102.37	11-933-00-2400-0581-000-0000
05/10/2019	WEST	LISA	Holiday Inn Express - La	Canon City- copy paper	29.98	11-933-00-2500-0600-000-0000
05/22/2019	WEST	LISA	Samsclub #6549	Pueblo Mall- card stock, labels	14.80	11-933-00-2500-0600-000-0000
05/16/2019	WEST	LISA	Wal-Mart #0842	Lamar- Certificates of recognition for students	65.30	11-933-00-2500-0600-000-0000
05/13/2019	WEST	LISA	Jones School Supply Co.,	Pueblo Mall- cooler, baggies, napkins	53.60	11-933-00-2500-0600-000-0000
05/02/2019	WEST	LISA	Wm Supercenter #842	Canon City- remake keys for site doors	37.50	11-933-00-2500-0610-000-0000
05/23/2019	WEST	LISA	Middick's Locksmith Shop	Canon City- batteries and wipes	32.46	11-933-00-2500-0610-000-0000
05/22/2019	WEST	LISA	Samsclub #6549	Canon City- rekey new lock for back door	17.00	11-933-00-2500-0610-000-0000
05/17/2019	WEST	LISA	Middick's Locksmith Shop	La Junta/Lamar- trash bags, air freshener, toilet brush	66.02	11-933-00-2500-0610-000-0000
05/09/2019	WEST	LISA	Wm Supercenter #1384	Canon City- assorted greeting cards	16.93	11-933-00-2500-0610-000-0000
05/08/2019	WEST	LISA	Wal-Mart #1019	Canon City= trash bags, bowls, plates, paper towels	82.70	11-933-00-2500-0610-000-0000
05/08/2019	WEST	LISA	Samsclub.Com	Canon City- refund of incorrect door handle	-94.18	11-933-00-2620-0430-000-0000
05/16/2019	WEST	LISA	Amazon.Com	Pueblo Mall- Security Door Replacement- 50% deposit	1552.50	11-933-00-2620-0430-000-0000
05/12/2019	WEST	LISA	Paw*all Season Door And G	Canon City- door handle for back door of site	93.72	11-933-00-2620-0430-000-0000
05/05/2019	WEST	LISA	Amazon.Com*mz6gx3iq0 Amzn	Central Region- Teacher working lunch with Alan	189.40	11-933-00-3000-0611-000-0000
05/12/2019	WEST	LISA	Cats Pourhouse	Pueblo West- water for students on field trip	20.00	11-933-00-3100-0611-000-0000
05/29/2019	WEST	LISA	Sq *pueblo Riverwal	Pueblo West- Field Trip to Pueblo Riverwalk brown bag		
				lunches for students	54.88	11-933-00-3100-0611-000-0000
05/29/2019	WEST	LISA	Wal-Mart #1001	Canon City- hot lunch for students	56.00	11-933-00-3100-0611-000-0000
05/26/2019	WEST	LISA	6275 Dominos Pizza	Central and Southern- food for Perfect World rehearsal	251.60	11-933-00-3100-0611-000-0000
05/26/2019	WEST	LISA	Subway 03118387	Pueblo Mall- hot lunch for students	54.43	11-933-00-3100-0611-000-0000
05/23/2019	WEST	LISA	Little Caesars Pizza	Pueblo Mall- food for field trip	134.72	11-933-00-3100-0611-000-0000
05/22/2019	WEST	LISA	Samsclub #6549	Incorrect price- difference refund	-2.50	11-933-00-3100-0611-000-0000
05/19/2019	WEST	LISA	Samsclub #6549	Canon City- Hot lunch for students	70.52	11-933-00-3100-0611-000-0000
05/17/2019	WEST	LISA	City-Market #0417	La Junta- Hot food for students	61.42	11-933-00-3100-0611-000-0000
05/17/2019	WEST	LISA	Little Caesars Pizza	Pueblo Mall ropes course brown bag lunches	57.97	11-933-00-3100-0611-000-0000
05/16/2019	WEST	LISA	Samsclub #6549	Pueblo Mall- brown bag lunches	14.88	11-933-00-3100-0611-000-0000
05/16/2019	WEST	LISA	Wal-Mart #0842	Canon City A/V Club completion celebration	88.00	11-933-00-3100-0611-000-0000
05/15/2019	WEST	LISA	Turmeric Restaurant	Canon City- hot lunch for students	42.00	11-933-00-3100-0611-000-0000
05/12/2019	WEST	LISA	6275 Dominos Pizza	Pueblo Mall- Hot lunch for students	69.41	11-933-00-3100-0611-000-0000
05/12/2019	WEST	LISA	Little Caesars Pizza	Pueblo Mall- La Junta- field trip food and drink-	0.21	11-933-00-3100-0611-000-0000
05/10/2019	WEST	LISA	Fargos Pizza Company	Pueblo Mall and La Junta- student field trip- 4 pizzas and 5		
				salads	124.55	11-933-00-3100-0611-000-0000
05/10/2019	WEST	LISA	Fargos Pizza Company	Pueblo Mall and La Junta drinks for lunch	5.75	11-933-00-3100-0611-000-0000
05/10/2019	WEST	LISA	Fargos Pizza Company	Pueblo Mall and La Junta drinks for lunch	20.95	11-933-00-3100-0611-000-0000
05/08/2019	WEST	LISA	Samsclub.Com	Canon City- May Pantry food	164.10	11-933-00-3100-0611-000-0000
05/03/2019	WEST	LISA	Blackjack Pizza 2022	Pueblo Mall- hot lunch for students	52.49	11-933-00-3100-0611-000-0000
05/03/2019	WEST	LISA	City-Market #0417	Canon City- hot lunch for students	70.14	11-933-00-3100-0611-000-0000
05/02/2019	WEST	LISA	Wal-Mart #0842	Pueblo Mall- ice for field trip to Royal Gorge	1.58	11-933-00-3100-0611-000-0000
05/02/2019	WEST	LISA	Wm Supercenter #842	Pueblo Mall- food for field trip to Royal Gorge	47.60	11-933-00-3100-0611-000-0000
05/02/2019	WEST	LISA	Dominos 6359	Pueblo West- hot lunch for students	101.85	11-933-00-3100-0611-000-0000
05/02/2019	WEST	LISA	6359 Dominos Pizza	Pueblo West- hot lunch for students	11.98	11-933-00-3100-0611-000-0000
				Central Region vehicle fire extinguishers recert for CDE		
05/19/2019	WEST	LISA	Acme Fire & Safety	Annual certification- G84, G88 and G76	71.00	11-933-28-2650-0430-000-0000