

GOAL Academy		GOAL Academy				
Pcard Transaction Report		Pcard Transactions Report				
August 2019		August 2019				
Transaction - Posting Date	Cardholder - Last Name	Cardholder - First Name	Supplier - Name	Transaction - Line Description	Transaction - Line Amount	GL Account Code
08/31/2019	Artzt	Karlotta	Citation Car Wash	GOAL Vehicle Car Wash	8.00	11-900-00-1900-0580-000-0000
08/09/2019	Artzt	Karlotta	Beaver Creek Christian	Deposit for Ventures Discovery Class lodging Beaver Creek Camp	250.00	11-900-00-1900-0580-000-0000
08/22/2019	ASH	KARLA	Eb Colorado Alternati	AEC conference registration fee	28.16	11-900-00-2213-0350-000-0000
08/15/2019	Caldwell	Brinley	Wal-Mart #2270	Durango: Balls for student orientation game	9.73	11-928-00-1902-0580-000-0000
08/15/2019	Caldwell	Brinley	Wal-Mart #2270	Durango: tape, labels, posters	34.32	11-928-00-2500-0600-000-0000
08/15/2019	Caldwell	Brinley	Wal-Mart #2270	Durango: Candy for student Orientation	21.92	11-928-00-3100-0611-000-0000
08/31/2019	Carmona	Angelica	Hobby-Lobby #0087	Art supplies - Greeley Concurrent enrollment class	119.25	11-900-00-0050-0614-000-0000
08/31/2019	Carmona	Angelica	Hobby-Lobby #0087	Art supplies - Greeley Concurrent enrollment class	177.85	11-900-00-0050-0614-000-0000
08/18/2019	Carmona	Angelica	Front Range Cc- Lc Book	Book for Loveland student	83.25	11-900-00-0050-0640-000-0000
08/25/2019	Carmona	Angelica	Wm Supercenter #980	Food for student	43.02	11-900-00-2113-0600-000-0000
08/12/2019	Carmona	Angelica	Samsclub.Com	Candy for Loveland parade event (Windsor)	109.62	11-900-00-2322-0600-000-0000
08/30/2019	Carmona	Angelica	Wal-Mart #0980	Doughnuts - FRISK & Title 9 training Arena	12.35	11-900-00-3000-0611-000-0000
08/30/2019	Carmona	Angelica	Amzn Mktp Us	Triple beam balance - Wasson's science class	54.50	11-931-00-0030-0614-000-0000
08/29/2019	Carmona	Angelica	Amzn Mktp Us	Hand boilers for Rebecca Wassons science class	9.99	11-931-00-0030-0614-000-0000
08/29/2019	Carmona	Angelica	Amzn Mktp Us	Newtons cradle & galileo thermometer science	41.98	11-931-00-0030-0614-000-0000
08/29/2019	Carmona	Angelica	Amazon.Com*mo9693qh2 Amzn	Base ten blocks & foam pattern blocks - math	199.90	11-931-00-0030-0614-000-0000
08/28/2019	Carmona	Angelica	Stevespanglerscience	Impossible bottle for Rebeca Wasson's science class.	20.14	11-931-00-0030-0614-000-0000
08/21/2019	Carmona	Angelica	Amzn Mktp Us	Acrylic paints, brushes & canvas - Loveland POD activity	87.09	11-931-00-1902-0580-000-0000
08/21/2019	Carmona	Angelica	Amzn Mktp Us	Calming jars -Greeley POD activity	184.12	11-931-00-1902-0580-000-0000
08/21/2019	Carmona	Angelica	Amzn Mktp Us	Fabric - Loveland POD activity	12.27	11-931-00-1902-0580-000-0000
08/20/2019	Carmona	Angelica	Amzn Mktp Us	Cotton balls - calming jars activity	4.78	11-931-00-1902-0580-000-0000
08/20/2019	Carmona	Angelica	Amzn Mktp Us	Painting knife sets, canvas & paint - Loveland activity	69.06	11-931-00-1902-0580-000-0000
08/20/2019	Carmona	Angelica	Amzn Mktp Us	Fabric paint - calming jars POD activity	7.71	11-931-00-1902-0580-000-0000
08/18/2019	Carmona	Angelica	Amzn Mktp Us	Sketch/draw set for Loveland POD activity	30.84	11-931-00-1902-0580-000-0000
08/14/2019	Carmona	Angelica	Amzn Mktp Us	Loveland - sketch pads, paper pallets, sensory fidgets	95.51	11-931-00-1902-0580-000-0000
08/08/2019	Carmona	Angelica	Wm Supercenter #980	Welcome back Décor - Greeley POD activity	118.78	11-931-00-1902-0580-000-0000
08/23/2019	Carmona	Angelica	Samsclub.Com	laminating sheets	53.76	11-931-00-2500-0600-000-0000
08/23/2019	Carmona	Angelica	Samsclub.Com	copy paper - Sterling & Fort Morgan.	71.96	11-931-00-2500-0600-000-0000
08/22/2019	Carmona	Angelica	Amazon Mktp	Printer Ink	24.89	11-931-00-2500-0600-000-0000
08/20/2019	Carmona	Angelica	Amazon.Com*mo00c7tk2	Desk calendars for staff in Craig	22.38	11-931-00-2500-0600-000-0000
08/20/2019	Carmona	Angelica	Amzn Mktp Us	Printer Ink	49.78	11-931-00-2500-0600-000-0000
08/15/2019	Carmona	Angelica	Samsclub.Com	desk calendars and assorted cards.	24.54	11-931-00-2500-0600-000-0000
08/31/2019	Carmona	Angelica	Amazon.Com*mo0g74dy2 Amzn	Eureka Vacuum - Sterling	59.99	11-931-00-2500-0610-000-0000
08/23/2019	Carmona	Angelica	Samsclub.Com	Hand soap	7.12	11-931-00-2500-0610-000-0000
08/23/2019	Carmona	Angelica	Samsclub.Com	Bathroom supplies and paper towels	38.46	11-931-00-2500-0610-000-0000
08/23/2019	Carmona	Angelica	Samsclub.Com	Trash bags & bathroom supplies - Sterling	58.38	11-931-00-2500-0610-000-0000
08/23/2019	Carmona	Angelica	Samsclub.Com	Paper towels for Sterling	18.48	11-931-00-2500-0610-000-0000

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08/21/2019	Carmona	Angelica	Walmart.Com 8009666546	trash cans, trash bags for Longmont	88.06	11-931-00-2500-0610-000-0000
08/16/2019	Carmona	Angelica	Samsclub.Com	Hot cups, plastic cups, paper towels, bathroom supplies	55.98	11-931-00-2500-0610-000-0000
08/15/2019	Carmona	Angelica	Samsclub.Com	Paper plates for Craig	16.28	11-931-00-2500-0610-000-0000
08/12/2019	Carmona	Angelica	Romarestaurant_1	Pizza & salad - school safety meeting CDE & Northern staff	219.46	11-931-00-3000-0611-000-0000
08/01/2019	Carmona	Angelica	Samsclub.Com	Welcome back breakfast for Greeley staff	35.48	11-931-00-3000-0611-000-0000
08/26/2019	Carmona	Angelica	Samsclub.Com	Greeley - hot pockets, breakfast sandwiches, burritos, milk, orange juice	197.87	11-931-00-3100-0611-000-0000
08/26/2019	Carmona	Angelica	Samsclub.Com	Greeley - chips, crackers, cookies, mac and cheese.	174.71	11-931-00-3100-0611-000-0000
08/23/2019	Carmona	Angelica	Samsclub.Com	Coffee, creamer, hot pockets, chips and cookies - Longmont	135.52	11-931-00-3100-0611-000-0000
08/21/2019	Carmona	Angelica	Wm Supercenter #980	Cookies for Greeley orientations	47.12	11-931-00-3100-0611-000-0000
08/16/2019	Carmona	Angelica	Wm Supercenter #980	punch and cookies for Greeley orientations	55.65	11-931-00-3100-0611-000-0000
08/16/2019	Carmona	Angelica	Samsclub.Com	Loveland - hot pockets, mac & cheese, breakfast sandwiches, Gatorade	214.67	11-931-00-3100-0611-000-0000
08/14/2019	Carmona	Angelica	Amzn Mktp Us	Armor All Multipurpose wipes	15.07	11-931-28-2650-0430-000-0000
08/01/2019	Carmona	Angelica	Speedy Sparkle Car Was	detailing for G86 Loveland	56.85	11-931-28-2650-0430-000-0000
08/08/2019	Couvillion	Keria	Amzn Mktp Us	Recruitment Booth Supplies/ Trinidad	2.95	11-900-00-2100-0600-000-0000
08/08/2019	Couvillion	Keria	Amzn Mktp Us	Recruitment Booth Supplies/ Trinidad	95.83	11-900-00-2100-0600-000-0000
08/30/2019	Couvillion	Keria	E 470 Express Tolls	Toll Charges	35.15	11-900-00-2200-0581-000-0000
08/21/2019	Couvillion	Keria	E 470 Express Tolls	Toll Charges	38.10	11-900-00-2200-0581-000-0000
08/18/2019	Couvillion	Keria	E 470 Express Tolls	Toll Charges	32.20	11-900-00-2200-0581-000-0000
08/14/2019	Couvillion	Keria	E 470 Express Tolls	Toll Charges	26.15	11-900-00-2200-0581-000-0000
08/11/2019	Couvillion	Keria	E 470 Express Tolls	Toll Charges	28.25	11-900-00-2200-0581-000-0000
08/09/2019	Couvillion	Keria	E 470 Express Tolls	Toll Charges	25.35	11-900-00-2200-0581-000-0000
08/08/2019	Couvillion	Keria	E 470 Express Tolls	Toll Charges	22.20	11-900-00-2200-0581-000-0000
08/07/2019	Couvillion	Keria	E 470 Express Tolls	Toll Charges	36.40	11-900-00-2200-0581-000-0000
08/04/2019	Couvillion	Keria	E 470 Express Tolls	Toll Charges	57.55	11-900-00-2200-0581-000-0000
08/02/2019	Couvillion	Keria	E 470 Express Tolls	Toll Charges	47.75	11-900-00-2200-0581-000-0000
08/21/2019	Couvillion	Keria	Skillpath / National	G. Rodriguez, S. Cantu Training Course	358.00	11-900-00-2213-0350-000-0000
08/02/2019	Couvillion	Keria	Honeybaked Ham Co & Cafe	Board Meeting Dinner - Rose, Jones, Sparks, Jimenez	35.56	11-900-00-2300-0611-000-0000
08/16/2019	Couvillion	Keria	Paypal	Parade Fee - Windsor, CO	40.00	11-900-00-2322-0600-000-0000
08/30/2019	Couvillion	Keria	Amzn Mktp Us	Post Its, folders - Victoria	136.96	11-900-00-2500-0600-000-0000
08/09/2019	Couvillion	Keria	Amzn Mktp Us	Various Office Supplies/ Victoria	256.25	11-900-00-2500-0600-000-0000
08/09/2019	Couvillion	Keria	Amzn Mktp Us	Stamps/ Procurement	19.40	11-900-00-2500-0600-000-0000
08/06/2019	Couvillion	Keria	Uline	Boxes - Tech shipments.	353.46	11-900-00-2500-0600-000-0000
08/01/2019	Couvillion	Keria	Staples 00108860	Folders for Forum & Expansion Folders - Finance Audit	124.13	11-900-00-2500-0600-000-0000
08/30/2019	Couvillion	Keria	Amzn Mktp Us	Lozaya handheld Vacuum - Victoria	49.98	11-900-00-2500-0610-000-0000
08/28/2019	Couvillion	Keria	Www.Bucketlist.Org	Annual Employee Recognition Program	4500.00	11-900-00-2830-0692-000-0000
08/15/2019	Couvillion	Keria	Soundstripe Premium	1YR Access to Stock Music Library	245.00	11-900-00-2820-0540-000-0000
08/20/2019	Couvillion	Keria	B2b Prime*mo9sd0lc1	Amazon Business Prime Membership Fee	499.00	11-900-00-2890-0810-000-0000

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08/26/2019	Couvillion	Keria	Honeybaked Ham Co & Cafe	Dinner for Board Meeting Members 8/22/19	43.95	11-900-00-3000-0611-000-0000
08/20/2019	Couvillion	Keria	Burritos Betty - Pueblo	Microsoft Showcase Celebration Breakfast	192.00	11-900-00-3000-0611-000-0000
08/18/2019	Couvillion	Keria	B Street Cafe	Finance Meeting - 8/16/2019	21.98	11-900-00-3000-0611-000-0000
08/16/2019	Couvillion	Keria	B Street Cafe	Lunch for Finance Meeting- 8/15/2019	54.95	11-900-00-3000-0611-000-0000
08/21/2019	Couvillion	Keria	Peerless Tyre 130	Tire Repair/Replace-G-71,72,104,111	411.12	11-900-28-2650-0430-000-0000
08/18/2019	Couvillion	Keria	Amazon.Com*mo8688zq2 Amzn	Art Supplies/ I Have A Dream Activity	40.98	11-928-00-1902-0580-000-0000
08/11/2019	Couvillion	Keria	Amzn Mktp Us	Welcome back Decorations & Treat boxes	35.97	11-928-00-2500-0610-000-0000
08/18/2019	Couvillion	Keria	Amzn Mktp Us	2 Cross Cut Shredders - CO Springs	215.02	11-900-00-2600-0735-000-0000
08/18/2019	Couvillion	Keria	Amzn Mktp Us	5 Heavy Duty Surge Protectors - Southern	193.95	11-900-00-2840-0650-000-0000
08/16/2019	Couvillion	Keria	Amzn Mktp Us	Baby Changing Table/ Citadel Site	79.00	11-929-00-2500-0610-000-0000
08/16/2019	Couvillion	Keria	Amzn Mktp Us	10 Surge Protectors	249.90	11-900-00-2840-0650-000-0000
08/16/2019	Couvillion	Keria	Amzn Mktp Us	Shredder oil & lube sheets	14.88	11-929-00-2500-0610-000-0000
08/15/2019	Couvillion	Keria	Amzn Mktp Us	File folders & teacher record books	93.95	11-933-00-2500-0600-000-0000
08/15/2019	Couvillion	Keria	Amzn Mktp Us	Duct tape & Lysol - Pueblo Mall	93.56	11-933-00-2500-0610-000-0000
08/27/2019	Hackett	Natalie	Pueblocbookstore	CCE student- PCC Textbook for PSY 235	85.70	11-900-00-0050-0640-000-0000
08/27/2019	Hackett	Natalie	Pueblocbookstore	CCE student- PCC Textbook for PSY 235	85.70	11-900-00-0050-0640-000-0000
08/27/2019	Hackett	Natalie	Pueblocbookstore	6 CCE Textbooks for ENG 121 Students	96.00	11-900-00-0050-0640-000-0000
08/27/2019	Hackett	Natalie	Pueblocbookstore	CE student Textbooks for PSY 235 and ENG 121	101.70	11-900-00-0050-0640-000-0000
08/27/2019	Hackett	Natalie	Pueblocbookstore	CE student PCC Textbook for PSY 235	85.70	11-900-00-0050-0640-000-0000
08/27/2019	Hackett	Natalie	Pueblocbookstore	CE student Textbooks for PSY 235 and ENG 121	101.70	11-900-00-0050-0640-000-0000
08/27/2019	Hackett	Natalie	Pueblocbookstore	CE student PCC Textbook for PSY 235	85.70	11-900-00-0050-0640-000-0000
08/27/2019	Hackett	Natalie	Pueblocbookstore	CE student PCC Textbook for PSY 235	85.70	11-900-00-0050-0640-000-0000
08/27/2019	Hackett	Natalie	Pueblocbookstore	CE student - PCC Textbook for PSY 235	85.70	11-900-00-0050-0640-000-0000
08/18/2019	Hackett	Natalie	Axs.Com*denver Co	3 day Wellness Festival pass	30.80	11-900-00-2322-0600-000-0000
08/13/2019	Hackett	Natalie	Samsclub.Com	Trinidad- Postage Stamps	55.00	11-900-00-2829-0533-000-0000
08/29/2019	Hackett	Natalie	Pagosa Springs Sun	Pagosa Springs- Newspaper Job Posting	37.50	11-900-00-2830-0339-000-0000
08/23/2019	Hackett	Natalie	Samsclub.Com	Pueblo Downtown- Chips, Soda, Candy Bars	112.20	11-928-00-0030-0690-000-0000
08/29/2019	Hackett	Natalie	Amzn Mktp Us	Trinidad - Popcorn and Art Supplies for POD Activity	92.09	11-928-00-1902-0580-000-0000
08/27/2019	Hackett	Natalie	Amzn Mktp Us	Trinidad - Art supplies for Student Activities	10.60	11-928-00-1902-0580-000-0000
08/22/2019	Hackett	Natalie	Amzn Mktp Us	Pueblo Regency - POD Activities Craft & Art materials	340.58	11-928-00-1902-0580-000-0000
08/21/2019	Hackett	Natalie	Amzn Mktp Us	Pueblo Regency- Student Leadership Board Supplies	25.94	11-928-00-1902-0580-000-0000
08/21/2019	Hackett	Natalie	Amzn Mktp Us	Pueblo Regency- Stress Relief Balls for POD Activity	6.88	11-928-00-1902-0580-000-0000
08/30/2019	Hackett	Natalie	Samsclub.Com	Pueblo Regency- Sharpies	9.48	11-928-00-2500-0600-000-0000
08/30/2019	Hackett	Natalie	Amzn Mktp Us	Trinidad- Calendar, Glue, Business Card Holders, Sheet Protectors	64.69	11-928-00-2500-0600-000-0000
08/29/2019	Hackett	Natalie	Amazon.Com*mo53y55b1	Alamosa- Folders for student orientation	16.38	11-928-00-2500-0600-000-0000
08/28/2019	Hackett	Natalie	Office Depot #2649	Pueblo Downtown- Folders for student Orientation	72.27	11-928-00-2500-0600-000-0000
08/22/2019	Hackett	Natalie	Amazon Mktp	Cortez- Wall Calendar	34.95	11-928-00-2500-0600-000-0000

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08/22/2019	Hackett	Natalie	Amazon Mktp	Durango- Dry Erase Board, Pencil Sharpeners, Label Maker and tape	141.90	11-928-00-2500-0600-000-0000
08/22/2019	Hackett	Natalie	Amazon.Com*ma5sa5rh0 Amzn	Cortez- Markers	11.48	11-928-00-2500-0600-000-0000
08/14/2019	Hackett	Natalie	Office Depot #2649	Pueblo Regency- Folders	26.90	11-928-00-2500-0600-000-0000
08/30/2019	Hackett	Natalie	Samsclub.Com	Pueblo Regency- Trash Bags	15.48	11-928-00-2500-0610-000-0000
08/30/2019	Hackett	Natalie	Amzn Mktp Us	Trinidad- Decorations, Magnetic Board, Cleaning Spray	122.98	11-928-00-2500-0610-000-0000
08/25/2019	Hackett	Natalie	Samsclub.Com	Cortez- Tissue, Bowls, and Plates	37.24	11-928-00-2500-0610-000-0000
08/22/2019	Hackett	Natalie	Amazon Mktp	Cortez- Soap, Sponge, Tape	33.66	11-928-00-2500-0610-000-0000
08/20/2019	Hackett	Natalie	Walmart Grocery	Alamosa - Water Jug and Cups	23.89	11-928-00-2500-0610-000-0000
08/14/2019	Hackett	Natalie	City-Market #0445	Pagosa Springs- Trash bags, plates	19.47	11-928-00-2500-0610-000-0000
08/13/2019	Hackett	Natalie	Samsclub.Com	Trinidad- General Supplies - Cups and Forks	41.96	11-928-00-2500-0610-000-0000
08/26/2019	Hackett	Natalie	Mission At The Bell	Trinidad- Staff Lunch (10 staff members)	121.00	11-928-00-3000-0611-000-0000
08/25/2019	Hackett	Natalie	Samsclub.Com	Cortez - Coffee and Creamer	31.12	11-928-00-3000-0611-000-0000
08/09/2019	Hackett	Natalie	Walmart Grocery	Southern Region- Meals for Staff Retreat (8/8 and 8/9) Breakfast(2);Lunch (2); Dinner(1)	549.84	11-928-00-3000-0611-000-0000
08/01/2019	Hackett	Natalie	Samsclub.Com	Southern Region- Trail Mix and Snacks for Staff Team Building activity	147.93	11-928-00-3000-0611-000-0000
08/01/2019	Hackett	Natalie	Samsclub.Com	Southern Region(Pueblo Sites) - Team building Breakfast activity	43.90	11-928-00-3000-0611-000-0000
08/31/2019	Hackett	Natalie	Blackjack Pizza 2022	Pueblo Downtown- Pizza for Student Orientation	51.49	11-928-00-3100-0611-000-0000
08/30/2019	Hackett	Natalie	Samsclub.Com	Pueblo Regency- Site Food- Hot Pockets, Corn Dogs, Sausage Biscuits, etc.	142.29	11-928-00-3100-0611-000-0000
08/30/2019	Hackett	Natalie	Samsclub.Com	Walsenburg- Hot pockets, muffins, noodles, and fruit cups	183.79	11-928-00-3100-0611-000-0000
08/30/2019	Hackett	Natalie	Safeway #0722	Walsenburg- Student Orientation lunch (sandwiches and cookies)	60.94	11-928-00-3100-0611-000-0000
08/29/2019	Hackett	Natalie	Blackjack Pizza 2022	Pueblo Downtown- Pizza for Student Orientation	51.96	11-928-00-3100-0611-000-0000
08/28/2019	Hackett	Natalie	Blackjack Pizza 2022	Pueblo Downtown- Pizza for Student Orientation	51.96	11-928-00-3100-0611-000-0000
08/27/2019	Hackett	Natalie	Blackjack Pizza 2022	Pueblo Downtown- Pizza for Student Orientation	20.49	11-928-00-3100-0611-000-0000
08/25/2019	Hackett	Natalie	Subway 03200680	Pagosa- Sandwiches for Student Orientation	79.98	11-928-00-3100-0611-000-0000
08/23/2019	Hackett	Natalie	Blackjack Pizza 2022	Pueblo Downtown- Pizza for Student Orientation	51.96	11-928-00-3100-0611-000-0000
08/23/2019	Hackett	Natalie	Samsclub.Com	Pueblo Downtown- Hot Pockets, Mac n' Cheese, Corn Dogs etc	197.24	11-928-00-3100-0611-000-0000
08/23/2019	Hackett	Natalie	Blackjack Pizza 2022	Pueblo Downtown- Pizza for Student Orientation	31.99	11-928-00-3100-0611-000-0000
08/22/2019	Hackett	Natalie	Blackjack Pizza 2022	Pueblo Downtown- Pizza for Student Orientation	36.99	11-928-00-3100-0611-000-0000
08/22/2019	Hackett	Natalie	Safeway #0722	Trinidad- Sub Sandwiches for Trinidad Student Orientation	143.76	11-928-00-3100-0611-000-0000
08/21/2019	Hackett	Natalie	Walmart Grocery	Trinidad- Snacks, Chips, and Drinks for Student Orientation	136.32	11-928-00-3100-0611-000-0000
08/20/2019	Hackett	Natalie	Walmart Grocery	Alamosa - Cookies, Drinks, and Candy for Student Orientation	75.32	11-928-00-3100-0611-000-0000
08/14/2019	Hackett	Natalie	City-Market #0445	Pagosa Springs - Student orientation snacks (chicken, crackers, fruit)	78.90	11-928-00-3100-0611-000-0000

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08/13/2019	Hackett	Natalie	Walmart Grocery	Pueblo Regency- Snacks for Student Orientation	31.68	11-928-00-3100-0611-000-0000
08/25/2019	Hackett	Natalie	Phil Long Toyota	Trinidad- Oil Change and Filter (Versa)	73.48	11-928-28-2650-0430-000-0000
08/01/2019	Hackett	Natalie	Acme Fire & Safety	Trinidad - Service for Trinidad fleet vehicles fire extinguisher	10.00	11-928-28-2650-0430-000-0000
08/18/2019	Hume	Jamie	Wal-Mart #4377	Bottled water for a event	7.96	11-900-00-2322-0600-000-0000
08/06/2019	Jones	Constance	Colorado Politics	Monthly Subscription/ CO Politics Mag.	12.42	11-900-00-2890-0810-000-0000
08/29/2019	Ketchum	Robert	The Home Depot 1511	Ladder for Statewide Use.	99.96	11-900-00-2500-0610-000-0000
08/29/2019	Ketchum	Robert	Wal-Mart #1001	Light bulbs for the Regency Site.	21.08	11-928-00-2620-0430-000-0000
08/08/2019	Ketchum	Robert	The Home Depot #1511	Transition pieces and locks for Walsenburg site.	161.70	11-928-00-2620-0430-000-0000
08/22/2019	Ketchum	Robert	Samuelsons Tvhdw &lumber	Door, Door handle, Door lockset for Craig Site.	185.71	11-931-00-2620-0430-000-0000
08/22/2019	Ketchum	Robert	Samuelsons Tvhdw &lumber	Door hinges for the Craig Site.	12.49	11-931-00-2620-0430-000-0000
08/16/2019	Ketchum	Robert	Brandt Enterprises I	Base Trim For Aurora Mall Site.	134.72	11-932-00-2620-0430-000-0000
08/16/2019	Ketchum	Robert	Brandt Enterprises I	Base Trim extra pieces for Aurora Mall Site.	7.68	11-932-00-2620-0430-000-0000
08/11/2019	Ketchum	Robert	The Home Depot #1551	Tile and spacers for the new Aurora Mall Site.	48.59	11-932-00-2620-0430-000-0000
08/11/2019	Ketchum	Robert	The Home Depot #1501	Ceiling tiles, floor tiles and tile supplies for the new Aurora Mall Site.	44.28	11-932-00-2620-0430-000-0000
08/09/2019	Ketchum	Robert	Brandt Enterprises I	Base Trim in Aurora Mall was bought wrong color.	46.08	11-932-00-2620-0430-000-0000
08/04/2019	Ketchum	Robert	The Home Depot #1501	Paneling, Paint, wax ring for repairs at the new Aurora Mall Site.	188.58	11-932-00-2620-0430-000-0000
08/21/2019	Kind	Lindsey	Pikens Horticult - Aps	Book for CE student at Pickens Tech-A. South student	112.00	11-900-00-0050-0640-000-0000
08/18/2019	Kind	Lindsey	Eb Colorado Alternati	Registration for 4 Denver Leadership AEC Conference	107.80	11-900-00-2213-0350-000-0000
08/01/2019	Kind	Lindsey	Wal-Mart #1659	Notebooks - Aurora Mall	36.00	11-900-00-2500-0600-000-0000
08/23/2019	Kind	Lindsey	Usps Po 0723500073	Stamps- Thornton	198.00	11-900-00-2829-0533-000-0000
08/23/2019	Kind	Lindsey	Rtd Online	50 - 10 Ride passes, 1 Monthly for CE Student - Denver Region	484.20	11-932-00-0030-0519-000-0000
08/15/2019	Kind	Lindsey	Amazon.Com*ma8067wu1 Amzn	4 WorkKeys secrets study guide test prep - Denver sites	135.92	11-932-00-0030-0614-000-0000
08/22/2019	Kind	Lindsey	Party City 457	Birthday celebration decorations- Lakewood	30.42	11-932-00-1902-0580-000-0000
08/16/2019	Kind	Lindsey	Tm	Deposit for Denver Nuggets Game	100.00	11-932-00-1902-0580-000-0000
08/16/2019	Kind	Lindsey	Tm	Deposit for Denver Nuggets Game #2	100.00	11-932-00-1902-0580-000-0000
08/14/2019	Kind	Lindsey	Walmart Grocery	Board game for student activity- A. South	10.27	11-932-00-1902-0580-000-0000
08/09/2019	Kind	Lindsey	Wal-Mart #1659	Markers, crayons, colored pencils, construction paper- student crafts Thornton	55.46	11-932-00-1902-0580-000-0000
08/27/2019	Kind	Lindsey	Wm Supercenter #1231	Notebooks, hole punch, scissors	23.36	11-932-00-2500-0600-000-0000
08/14/2019	Kind	Lindsey	Walmart Grocery	Pens- A. South	2.92	11-932-00-2500-0600-000-0000
08/09/2019	Kind	Lindsey	Wal-Mart #1659	Pocket folders, notebooks, card stock, white out, filler paper, binders- Lakewood/Thornton	118.43	11-932-00-2500-0600-000-0000
08/29/2019	Kind	Lindsey	King Soopers #0139	Trash bags- A. South	19.98	11-932-00-2500-0610-000-0000
08/29/2019	Kind	Lindsey	Sams Club #6631	Batteries AA and AAA- A. Mall	34.35	11-932-00-2500-0610-000-0000
08/27/2019	Kind	Lindsey	Wm Supercenter #1231	Batteries, wall clock - Thornton	29.44	11-932-00-2500-0610-000-0000
08/22/2019	Kind	Lindsey	Party City 457	Helium tank A. South outside banner	49.99	11-932-00-2500-0610-000-0000

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08/15/2019	Kind	Lindsey	The Home Depot #1501	Lightbulbs A. Mall store front	20.98	11-932-00-2500-0610-000-0000
08/14/2019	Kind	Lindsey	Amzn Mktp Us	Door stoppers, hand soap dispensers, alcohol pads- A. Mall	56.42	11-932-00-2500-0610-000-0000
08/14/2019	Kind	Lindsey	Walmart Grocery	Suction cups/hooks - A. South	19.40	11-932-00-2500-0610-000-0000
08/11/2019	Kind	Lindsey	Safeway Fuel #1479	Metal scratch pad	1.49	11-932-00-2500-0610-000-0000
08/09/2019	Kind	Lindsey	Wal-Mart #1659	TP Holder, dry erase boards, wall clocks, air freshener, command hocks, hand san- Aurora/Lakewood	151.87	11-932-00-2500-0610-000-0000
08/09/2019	Kind	Lindsey	King Soopers #81	Charcoal, lighter fluid, foil, sandwich bags, disposable pans- Regional staff BBQ 8/9/2019	58.14	11-932-00-2500-0610-000-0000
08/08/2019	Kind	Lindsey	Samsclub #6631	Paper towel dispenser, paper towels, plates, silverware, wipes - A. South	126.78	11-932-00-2500-0610-000-0000
08/15/2019	Kind	Lindsey	The Home Depot #1501	Cualk for tile A. Mall store front	13.74	11-932-00-2620-0430-000-0000
08/15/2019	Kind	Lindsey	The Home Depot #1501	Painters tape A. Mall	7.97	11-932-00-2620-0430-000-0000
08/11/2019	Kind	Lindsey	King Soopers #81	Food for Denver region staff BBQ 8/9/2019	44.99	11-932-00-3000-0611-000-0000
08/11/2019	Kind	Lindsey	Safeway Fuel #1479	Ice Denver region staff BBQ 8/9/2019	10.36	11-932-00-3000-0611-000-0000
08/11/2019	Kind	Lindsey	Samsclub #4745	Food for Denver region staff BBQ 8/9/2019	179.61	11-932-00-3000-0611-000-0000
08/09/2019	Kind	Lindsey	King Soopers #81	Drinks, salad, fruit for Denver regional staff BB 8/9/2019	67.35	11-932-00-3000-0611-000-0000
08/06/2019	Kind	Lindsey	Wal-Mart #1492	Denver region all staff kickoff/training breakfast foods 8/5-8/7	45.62	11-932-00-3000-0611-000-0000
08/06/2019	Kind	Lindsey	Samsclub #6631	Denver region all staff kickoff/training breakfast foods 8/5-8/7	137.18	11-932-00-3000-0611-000-0000
08/30/2019	Kind	Lindsey	Blackjack Pizza And Salad	Pizza for 9th grade orientation A. Mall and A. South	80.50	11-932-00-3100-0611-000-0000
08/29/2019	Kind	Lindsey	King Soopers #0139	Student food supply- A. South	115.47	11-932-00-3100-0611-000-0000
08/29/2019	Kind	Lindsey	6204 Dominos Pizza	Pizza for 9th grade orientation - Lakewood	31.96	11-932-00-3100-0611-000-0000
08/29/2019	Kind	Lindsey	Sams Club #6631	Frozen food supply for students - A. Mall	271.98	11-932-00-3100-0611-000-0000
08/29/2019	Kind	Lindsey	Sams Club #6631	Food supply for students- A. Mall	115.25	11-932-00-3100-0611-000-0000
08/28/2019	Kind	Lindsey	Little Caesars 111	Freshman orientation Thornton	95.46	11-932-00-3100-0611-000-0000
08/28/2019	Kind	Lindsey	Samsclub #6630	Student food site stock - A. Mall	187.80	11-932-00-3100-0611-000-0000
08/27/2019	Kind	Lindsey	Walmart Grocery	Food for orientations -Lakewood	119.34	11-932-00-3100-0611-000-0000
08/27/2019	Kind	Lindsey	Samsclub #4745	Food for site stock- Thornton	169.88	11-932-00-3100-0611-000-0000
08/27/2019	Kind	Lindsey	Wm Supercenter #1231	Student food stock for site - Thornton	5.40	11-932-00-3100-0611-000-0000
08/13/2019	Kind	Lindsey	Samsclub #6630	Snacks for student orientation -Lakewood	117.84	11-932-00-3100-0611-000-0000
08/11/2019	Kind	Lindsey	Samsclub #6631	Snacks for student orientation -Aurora Mall	193.27	11-932-00-3100-0611-000-0000
08/08/2019	Kind	Lindsey	Samsclub #6631	Snack food for orientation- A. South	72.40	11-932-00-3100-0611-000-0000
08/08/2019	Kind	Lindsey	Sams Club #6631	Snack food for orientation- A. South	26.36	11-932-00-3100-0611-000-0000
08/13/2019	Martinez	Barbara	Textbook Brokers Gr Junc	Textbook Brokers - CCE Students	28.89	11-900-00-0050-0640-000-0000
08/09/2019	Martinez	Barbara	Textbook Brokers Gr Junc	Textbook Brokers- CCE student	73.36	11-900-00-0050-0640-000-0000
08/31/2019	Martinez	Barbara	Asap Automotive	ASAP Auto Oil change/windshield wipers	130.96	11-931-28-2650-0430-000-0000
08/31/2019	Martinez	Barbara	Asap Automotive	ASAP Auto - Oil change	66.09	11-931-28-2650-0430-000-0000
08/16/2019	Nava	Duane	Lowes #02742	Shelves, TV Mounts for Victoria Site	106.12	11-900-00-2620-0430-000-0000
08/14/2019	Nava	Duane	The Home Depot #1501	Credit Voucher/ Returned Tiles	-60.66	11-932-00-2620-0430-000-0000
08/30/2019	Nava	Duane	Banquet-Schusters	Title 9 and Frisk Training8/29/2019	29.21	11-900-00-3000-0611-000-0000

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08/02/2019	Nava	Duane	Jimmy Johns - 2126	Lunch/ "Forum" Set Up	121.07	11-900-00-3000-0611-000-0000
08/15/2019	Nava	Duane	American Floor Mats	Jet Print Logo Mats	281.60	11-932-00-2500-0610-000-0000
08/14/2019	Nava	Duane	The Home Depot #1501	Tiles and Supplies/ Aurora Mall Remodel	229.12	11-932-00-2620-0430-000-0000
08/14/2019	Nava	Duane	The Home Depot #1501	Bucket and Grout/ Aurora Mall Remodel	44.26	11-932-00-2620-0430-000-0000
08/14/2019	Nava	Duane	The Home Depot #1501	Grout for Tiling/ Aurora mall Remodel	135.63	11-932-00-2620-0430-000-0000
08/13/2019	Nava	Duane	Lowes #02742	Supplies/ Floor Tiling/ Aurora Mall Remodel	471.84	11-932-00-2620-0430-000-0000
08/13/2019	Nava	Duane	Brandt Enterprises I	Flooring Supplies/ Aurora Mall Remodel	71.03	11-932-00-2620-0430-000-0000
08/29/2019	NAVA	KIM	Springhill Suites	Credit Adjustment Springhill Suites/ Taxes	-32.24	11-900-00-2800-0581-000-0000
08/11/2019	Nava	Kim	Springhill Suites	Parking/ Title 9 Training MP and KN	76.00	11-900-00-2800-0581-000-0000
08/08/2019	Nava	Kim	Springhill Suites	Hotel Stay/ Title 9 Training MP and KN	344.62	11-900-00-2800-0581-000-0000
08/07/2019	Nava	Kim	Us Drug Test Centers	Drug Testing/ HR	2403.80	11-900-00-2830-0339-000-0000
08/02/2019	Nava	Kim	Elegante Conference Cent	Drinks/ Forum Team Set up	8.38	11-900-00-3000-0611-000-0000
08/02/2019	Nava	Kim	Elegante Conference Cent	Lunch D. Carter/ Forum Setup	10.82	11-900-00-3000-0611-000-0000
08/02/2019	Nava	Kim	Elegante Conference Cent	Drinks/ Forum Team Set up	5.41	11-900-00-3000-0611-000-0000
08/11/2019	Nava	Kim	Jimmy Johns - 3735 - Ecom	Jimmy John's Fraudulent Activity	7.83	11-900-00-2516-0313-000-0000
08/28/2019	Otto	Jonathan	The Home Depot #1511	Paint, light bulbs,and supplies	160.07	11-900-00-2620-0430-000-0000
08/25/2019	Otto	Jonathan	The Home Depot #1511	Light bulbs and spackling for Victoria	62.89	11-900-00-2620-0430-000-0000
08/14/2019	Otto	Jonathan	The Home Depot #1511	TV mount & mollies - Victoria	77.95	11-900-00-2620-0430-000-0000
08/09/2019	Otto	Jonathan	The Home Depot #1511	1/2 in drill bit for State Wide	10.97	11-900-00-2620-0430-000-0000
08/29/2019	Otto	Jonathan	The Home Depot 1511	5 gallons of paint, paint brushes and liners	254.47	11-928-00-2620-0430-000-0000
08/18/2019	Otto	Jonathan	The Home Depot 1511	6 gallons of paint and supplies for Regency	397.03	11-928-00-2620-0430-000-0000
08/09/2019	Otto	Jonathan	The Home Depot #1511	Bathroom door knob for Walsenburg	9.97	11-928-00-2620-0430-000-0000
08/04/2019	Otto	Jonathan	The Home Depot #1538	Carpet for Chapel Hill	140.78	11-929-00-2620-0430-000-0000
08/22/2019	Otto	Jonathan	Samuelsons Tvhdw &lumber	Paint for Craig	107.22	11-931-00-2620-0430-000-0000
08/21/2019	Otto	Jonathan	Wal-Mart #4377	Roller kit and supplies for Craig	22.91	11-931-00-2620-0430-000-0000
08/21/2019	Otto	Jonathan	The Home Depot #1511	Rollers, paint brushes and supplies for Craig	77.59	11-931-00-2620-0430-000-0000
08/15/2019	Otto	Jonathan	The Home Depot #1501	Trim for Aurora Mall	71.71	11-932-00-2620-0430-000-0000
08/14/2019	Otto	Jonathan	The Home Depot #1511	Ceiling tiles for South Aurora;doorstop Aurora Mall	117.53	11-932-00-2620-0430-000-0000
08/09/2019	Otto	Jonathan	The Home Depot #1511	light switch for Pueblo Mall	0.68	11-933-00-2620-0430-000-0000
08/06/2019	Otto	Jonathan	Wm Supercenter #2672	Light Bulbs for Lamar	38.56	11-933-00-2620-0430-000-0000
08/06/2019	Otto	Jonathan	Big R Of Lamar	Ballast for Lamar	32.99	11-933-00-2620-0430-000-0000
08/06/2019	Otto	Jonathan	La Junta Trading Co	Rollers for door at La Junta	5.59	11-933-00-2620-0430-000-0000
08/06/2019	Otto	Jonathan	Big R Of Lamar	Ballast for Lamar	32.47	11-933-00-2620-0430-000-0000
08/06/2019	Otto	Jonathan	La Junta Trading Co	Padlock for La Junta	11.99	11-933-00-2620-0430-000-0000
08/06/2019	Otto	Jonathan	La Junta Trading Co	safety hasps for La Junta	19.48	11-933-00-2620-0430-000-0000
08/30/2019	Payne	Jessica	Amzn Mktp Us	Concurrent student taking PCCC art class	33.97	11-900-00-0050-0614-000-0000
08/29/2019	Payne	Jessica	H.R. Meininger Colorado	CCE student supplies for Pikes Peak Community College	130.20	11-900-00-0050-0614-000-0000
08/28/2019	Payne	Jessica	Sally Beauty #3820	Concurrent Enrollment supplies for ISSA students	23.70	11-900-00-0050-0614-000-0000
08/28/2019	Payne	Jessica	Wal-Mart #4335	supplies for CCE students at ISSA	13.07	11-900-00-0050-0614-000-0000
08/16/2019	Payne	Jessica	Sally Beauty #3820	ISSA supplies for students in fall semester class	94.59	11-900-00-0050-0614-000-0000
08/16/2019	Payne	Jessica	Wm Supercenter #5123	ISSA supplies for students taking fall semester class	67.79	11-900-00-0050-0614-000-0000
08/15/2019	Payne	Jessica	Sq *college Hunks H	College Hunks - Furniture move for 3 sites	442.75	11-900-00-2620-0591-000-0000

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08/14/2019	Payne	Jessica	Sq *college Hunks H	College Hunks - Furniture move	120.00	11-900-00-2620-0591-000-0000
08/01/2019	Payne	Jessica	U-Haul Moving & Storage A	truck rental for furniture move between sites	46.23	11-900-00-2640-0442-000-0000
08/29/2019	Payne	Jessica	Jose Muldoons Powers	lunch for staff at CKH 1. 50 staff members	349.00	11-900-00-3000-0611-000-0000
08/29/2019	Payne	Jessica	Samsclub.Com	Breakfast for CKH day 1 and 2.	163.66	11-900-00-3000-0611-000-0000
08/29/2019	Payne	Jessica	Jimmy Johns - 3056	CKH day 2 lunch for 50 people	314.20	11-900-00-3000-0611-000-0000
08/30/2019	Payne	Jessica	Amzn Mktp Us	Math posters for south site	109.45	11-929-00-0030-0614-000-0000
08/29/2019	Payne	Jessica	Amzn Mktp Us	5 Science periodic tables - all sites	49.85	11-929-00-0030-0614-000-0000
08/18/2019	Payne	Jessica	Chick-Fil-A #00231	19 Chick-Fil-A gift cards	190.00	11-929-00-0030-0690-000-0000
08/21/2019	Payne	Jessica	Walmart Grocery	supplies for students site activities at Chapel	36.69	11-929-00-1902-0580-000-0000
08/23/2019	Payne	Jessica	Office Depot #3237	3 HDMI cables for new sites	57.87	11-900-00-2840-0650-000-0000
08/16/2019	Payne	Jessica	Wm Supercenter #3582	note cards, sticky notes, and supplies for 5 sites	68.40	11-929-00-2500-0600-000-0000
08/14/2019	Payne	Jessica	Wm Supercenter #3018	Student supplies notebooks and folders	134.75	11-929-00-2500-0600-000-0000
08/14/2019	Payne	Jessica	Wm Supercenter #1896	office supplies for new sites	126.82	11-929-00-2500-0600-000-0000
08/01/2019	Payne	Jessica	Office Depot #3237	tape for marketing posters	11.78	11-929-00-2500-0600-000-0000
08/29/2019	Payne	Jessica	Amzn Mktp Us	1 Power strip for new site	21.95	11-900-00-2840-0650-000-0000
08/28/2019	Payne	Jessica	Wal-Mart #3582	basketballs, trash bags, South Springs	29.96	11-929-00-2500-0610-000-0000
08/25/2019	Payne	Jessica	Walmart.Com 8009666546	4 Trashcans, 3 microwaves, and 2 toaster ovens for new sites	249.84	11-929-00-2500-0610-000-0000
08/22/2019	Payne	Jessica	Wal-Mart #3018	South Springs basketball hoop base weight	4.00	11-929-00-2500-0610-000-0000
08/14/2019	Payne	Jessica	Wm Supercenter #3018	shelves, keurig, & storage bins	186.08	11-929-00-2500-0610-000-0000
08/02/2019	Payne	Jessica	Bird Dog Bbq	Lunch @ Bird Dog BBQ - Regional huddle meeting for 1st school day	700.00	11-929-00-3000-0611-000-0000
08/02/2019	Payne	Jessica	Starbucks Store 00297	Coffee for staff at Regional huddle meeting	35.90	11-929-00-3000-0611-000-0000
08/02/2019	Payne	Jessica	Albertsons #0879	Drinks for staff at the regional huddle meeting	22.94	11-929-00-3000-0611-000-0000
08/25/2019	Payne	Jessica	Walmart Grocery	Lunch and breakfast items for Citadel mall students	199.21	11-929-00-3100-0611-000-0000
08/25/2019	Payne	Jessica	Samsclub.Com	lunch. breakfast, and snack items	1507.34	11-929-00-3100-0611-000-0000
08/25/2019	Payne	Jessica	Samsclub.Com	Trash bags, Clorox wipes, plates, bowls	177.70	11-900-00-2500-0610-000-0000
08/02/2019	Sandoval	Geri	Officemax/Depot 6554	File Folders for GOAL Forum 2019	37.98	11-900-00-2500-0600-000-0000
08/02/2019	Sandoval	Geri	Dollar Tree	Baskets for IDs at GOAL Forum 2019	12.00	11-900-00-2500-0610-000-0000
08/11/2019	Sandoval	Geri	Hampton Inn & Suites Gree	Credit Voucher Taxes - M DeHerrera Hotel	-11.91	11-900-00-2600-0581-000-0000
08/08/2019	Sandoval	Geri	Hampton Inn & Suites Gree	Hotel - M DeHerrera - Greeley Arena Maintenance	130.91	11-900-00-2600-0581-000-0000
08/09/2019	Sandoval	Geri	La Power Wash And Deta	GOAL Fleet G121 - Vehicle Wash	30.00	11-900-00-2620-0430-000-0000
08/29/2019	Sandoval	Geri	Chick-Fil-A #00231	Travel Meeting/Lunch - G. Sandoval, H. Trujillo, J.Payne	31.31	11-900-00-3000-0611-000-0000
08/21/2019	Sandoval	Geri	Banquet-Schusters	August Birthdays @ Victoria (2)Cakes/ 1doz. cookies	37.34	11-900-00-3000-0611-000-0000
08/08/2019	Sandoval	Geri	La Power Wash And Deta	GOAL Fleet G117 - Vehicle Wash	30.00	11-900-28-2650-0430-000-0000
08/30/2019	Trujillo	Heather	Delta Air	Airfare - A. Nava - Title IX Training Alabama	731.00	11-900-00-2100-0582-000-0000
08/30/2019	Trujillo	Heather	Delta Air	Seats/Airfare - A. Nava - Title IX Training Alabama	84.97	11-900-00-2100-0582-000-0000
08/31/2019	Trujillo	Heather	Radisson Hotels Co Spgs	Hotel - CKH1 - (31) Attendees	10579.00	11-900-00-2200-0581-000-0000
08/25/2019	Trujillo	Heather	Courtyard By Marriott	Hotel - Y. Ayala - NHO	392.18	11-900-00-2200-0581-000-0000
08/25/2019	Trujillo	Heather	Courtyard By Marriott	Hotel - B. Price - NHO	435.35	11-900-00-2200-0581-000-0000

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08/25/2019	Trujillo	Heather	Courtyard By Marriott	Hotel - Y. Ayala - NHO	16.12	11-900-00-2200-0581-000-0000
08/25/2019	Trujillo	Heather	Courtyard By Marriott	Hotel - J.Kimani - NHO - Paraprofessional	440.61	11-900-00-2200-0581-000-0000
08/25/2019	Trujillo	Heather	Courtyard By Marriott	Hotel - J. McDowell - NHO	376.00	11-900-00-2200-0581-000-0000
08/23/2019	Trujillo	Heather	Courtyard By Marriott	Hotel - J. Steele - NHO	295.43	11-900-00-2200-0581-000-0000
08/08/2019	Trujillo	Heather	Hampton Inns	Hotel - N. Parmeter - Canceled Reservation Late Charged	131.19	11-900-00-2200-0581-000-0000
08/05/2019	Trujillo	Heather	Courtyard By Marriott	Hotel - B. Darrow - EL Training/ Forum	376.00	11-900-00-2200-0581-000-0000
08/01/2019	Trujillo	Heather	Hampton Inns	Hotel - B. Darrow - EL Training	131.19	11-900-00-2200-0581-000-0000
08/07/2019	Trujillo	Heather	Frontier Ai	Airfare - D. Colussi, F. Luna, S.Ramesh - LOGI Conference	973.80	11-900-00-2800-0582-000-0000
08/29/2019	Trujillo	Heather	Gaylord Rockies Resort	Hotel - C. Jones - N.D.P Conference (1 night hold)	224.37	11-900-00-2300-0581-000-0000
08/29/2019	Trujillo	Heather	Gaylord Rockies Resort	Hotel - J. Toussaint - N.D.P Conference (1 night hold)	224.37	11-900-00-2400-0581-000-0000
08/29/2019	Trujillo	Heather	Gaylord Rockies Resort	Hotel - A. VanNorman - N.D.P Conference (1 night hold)	224.37	11-900-00-2400-0581-000-0000
08/29/2019	Trujillo	Heather	Gaylord Rockies Resort	Hotel - R.Arriaga - N.D.P Conference (1 night hold)	224.37	11-900-00-2400-0581-000-0000
08/25/2019	Trujillo	Heather	Courtyard By Marriott	Hotel - T. Horalek - Academic Coach Training	188.00	11-900-00-2400-0581-000-0000
08/23/2019	Trujillo	Heather	Holiday Inn Express	Hotel - K. Tappy - Orientation Longmont Site	159.00	11-900-00-2400-0581-000-0000
08/19/2019	Trujillo	Heather	Holiday Inn Express - La	Hotel - A. VanNorman - Lamar Site Event	94.00	11-900-00-2400-0581-000-0000
08/30/2019	Trujillo	Heather	Delta Air	Seats/Airfare - J. Toussaint- Title IX Training Alabama	69.98	11-900-00-2400-0582-000-0000
08/30/2019	Trujillo	Heather	Delta Air	Seats/Airfare - R. Arriaga - Title IX Training Alabama	69.98	11-900-00-2400-0582-000-0000
08/30/2019	Trujillo	Heather	Delta Air	Airfare - J. Toussaint- Title IX Training Alabama	731.00	11-900-00-2400-0582-000-0000
08/30/2019	Trujillo	Heather	Delta Air	Airfare - R. Martinez- Title IX Training Alabama	731.00	11-900-00-2800-0582-000-0000
08/25/2019	Trujillo	Heather	Hampton Inn & Suites	Hotel - R. Ketchum -Painting & Maintenance Craig Site	282.00	11-900-00-2600-0581-000-0000
08/14/2019	Trujillo	Heather	La Quinta Inn & Suites	Hotel - D. Nava - Tile Replace Aurora Mall	152.10	11-900-00-2600-0581-000-0000
08/29/2019	Trujillo	Heather	Springhill Suites	Taxes Refunded - K. Nava Hotel	-22.34	11-900-00-2800-0581-000-0000
08/25/2019	Trujillo	Heather	Hampton Inns	Hotel - S. Lovato - District 49 Meeting	119.00	11-900-00-2800-0581-000-0000
08/23/2019	Trujillo	Heather	La Quinta Inn & Suites	Hotel - A. Kliesen - Job Fair Aurora Mall	116.10	11-900-00-2800-0581-000-0000
08/23/2019	Trujillo	Heather	La Quinta Inn & Suites	Hotel - R. Martinez - Aurora Job Fair	116.10	11-900-00-2800-0581-000-0000
08/23/2019	Trujillo	Heather	La Quinta Inn & Suites	Hotel - M. Pacheco - Job Fair Aurora Mall	116.10	11-900-00-2800-0581-000-0000
08/11/2019	Trujillo	Heather	Springhill Suites	Hotel - K. Nava, M. Pacheco - Title IX Training	411.58	11-900-00-2800-0581-000-0000
08/30/2019	Trujillo	Heather	Delta Air	Seats/Airfare -R. Martinez - Title IX Training Alabama	69.98	11-900-00-2800-0582-000-0000
08/30/2019	Trujillo	Heather	Delta Air	Airfare - K. Nava - Title IX Training Alabama	731.00	11-900-00-2800-0582-000-0000
08/30/2019	Trujillo	Heather	Delta Air	Seats/Airfare - K.Nava - Title IX Training Alabama	69.98	11-900-00-2800-0582-000-0000
08/30/2019	Trujillo	Heather	Delta Air	Airfare - M. Pacheco - Title IX Training Alabama	731.00	11-900-00-2800-0582-000-0000
08/30/2019	Trujillo	Heather	Delta Air	Seats/Airfare - M. Pacheco - Title IX Training Alabama	34.99	11-900-00-2800-0582-000-0000
08/30/2019	Trujillo	Heather	Delta Air	Seats/Airfare -A. Kliesen - Title IX Training Alabama	69.98	11-900-00-2800-0582-000-0000

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08/30/2019	Trujillo	Heather	Delta Air	Seats/Airfare - R. Arriaga - Title IX Training Alabama	731.00	11-900-00-2800-0582-000-0000
08/30/2019	Trujillo	Heather	Delta Air	Airfare - A. Kielisen - Title IX Training Alabama	731.00	11-900-00-2800-0582-000-0000
08/29/2019	Trujillo	Heather	Atixa	Title IX Training -AL - K.Nava, J.Toussaint, R.Arriaga, A.Nava, M. Pacheco, R.Martinez, A.Kliesen	2875.00	11-900-00-2830-0350-000-0000
08/28/2019	Trujillo	Heather	National Dropout Prevent	N.D.P Conference -J.Toussaint, A.VanNorman,C.Jones,R.Arriaga,B.Blanc	1996.00	11-900-00-2830-0350-000-0000
08/22/2019	Trujillo	Heather	Colorado League Of Charte	Summit 2019 - C.Jones,J. Trujillo, D .Nava, K. Ash	505.00	11-900-00-2830-0350-000-0000
08/30/2019	Trujillo	Jamie	Appliance King	Refrigerator Repair - Tech Site	130.00	11-900-00-2690-0431-000-0000
08/31/2019	Trujillo	Jamie	Atlassian	Project management software 8/19 - 8/20	10.00	11-900-00-2840-0655-000-0000
08/28/2019	Trujillo	Jamie	Fs *jitbit	Helpdesk Software Upgrade	1999.20	11-900-00-2840-0655-000-0000
08/28/2019	Trujillo	Jamie	Atlassian	Project management software 8/20 - 8/21	10.00	11-900-00-2840-0655-000-0000
08/18/2019	Trujillo	Jamie	Adobe *stock	Stock Images for 1 Year/ AV Department	832.14	11-900-00-2820-0540-000-0000
08/11/2019	Trujillo	Jamie	Msft * E04008smdi	Online Services for Tech Department	18.00	11-900-00-2840-0655-000-0000
08/23/2019	West	Lisa	Abc*ecampus Virt Bkstr	Lamar-Refund of tax charged	-2.31	11-900-00-0050-0640-000-0000
08/18/2019	West	Lisa	Abc*ecampus Virt Bkstr	College Success: A Concise Practical Guide (3)	81.50	11-900-00-0050-0640-000-0000
08/21/2019	West	Lisa	Usps Po 0774560976	Central- stamps & diploma mailing	56.15	11-900-00-2829-0533-000-0000
08/06/2019	West	Lisa	Wm Supercenter #3382	Pueblo West - stamps for mailings	110.00	11-900-00-2829-0533-000-0000
08/06/2019	West	Lisa	Usps Po 0774560976	Central- Diploma mailing & stamps	60.75	11-900-00-2829-0533-000-0000
08/23/2019	West	Lisa	Collette's	Southern/Central teacher training at Lamb Library	83.20	11-928-00-3000-0611-000-0000
08/31/2019	West	Lisa	Amzn Mktp Us	Pueblo Mall- gloves, headlamps for field trip to Cave of the Winds	93.90	11-933-00-1902-0580-000-0000
08/30/2019	West	Lisa	Royal Gorge Company Of	Pueblo Mall- field trip to Royal Gorge	364.00	11-933-00-1902-0580-000-0000
08/29/2019	West	Lisa	Cave Of The Winds	Pueblo Mall- Field trip for students and 2 staff	336.00	11-933-00-1902-0580-000-0000
08/25/2019	West	Lisa	Sq *pueblo Riverwal	Pueblo Mall- field trip boat tour- Riverwalk	50.00	11-933-00-1902-0580-000-0000
08/11/2019	West	Lisa	Office Depot #2695	Canon City- pencils, grips, erasers, highlighters to promote GOAL	54.84	11-933-00-1902-0580-000-0000
08/08/2019	West	Lisa	Act Canonctyareap&rd	Canon City- Pod Activity at Icabone Swimming Pool	200.00	11-933-00-1902-0580-000-0000
08/07/2019	West	Lisa	Dollar Tree	Canon City- swim rings for pod activity	7.00	11-933-00-1902-0580-000-0000
08/02/2019	West	Lisa	City Of Florence	Canon City- pool pod activity at Florence CO swimming pool- August 24, 2019	150.00	11-933-00-1902-0580-000-0000
08/30/2019	West	Lisa	Samsclub #6549	Pueblo West- tape dispensers, air duster, post it notes	58.40	11-933-00-2500-0600-000-0000
08/22/2019	West	Lisa	Amazon.Com*mo1wf40z2 Amzn	Canon City- hanging file folders	11.80	11-933-00-2500-0600-000-0000
08/19/2019	West	Lisa	Samsclub.Com	Lamar/LaJunta- white out, highlighters	27.94	11-933-00-2500-0600-000-0000
08/16/2019	West	Lisa	Wm Supercenter #1384	La Junta- desk calendars	24.20	11-933-00-2500-0600-000-0000
08/13/2019	West	Lisa	Samsclub.Com	Pueblo West- post it notes	8.38	11-933-00-2500-0600-000-0000
08/06/2019	West	Lisa	Wm Supercenter #3382	Pueblo West- dividers, 3 ring binders, address labels	38.36	11-933-00-2500-0600-000-0000
08/06/2019	West	Lisa	Samsclub #6549	Canon City- file folders, envelopes	16.36	11-933-00-2500-0600-000-0000
08/19/2019	West	Lisa	Samsclub.Com	Lamar/LaJunta- Disinfecting wipes, plates, batteries	82.70	11-933-00-2500-0610-000-0000
08/13/2019	West	Lisa	American Floor Mats	Pueblo West- carpet runner, entrance mat	111.15	11-933-00-2500-0610-000-0000

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08/13/2019	West	Lisa	Samsclub.Com	Pueblo West- spoons, cups, trash bags	88.86	11-933-00-2500-0610-000-0000
08/13/2019	West	Lisa	Dollar Tree	Pueblo West- plastic table covers	12.00	11-933-00-2500-0610-000-0000
08/11/2019	West	Lisa	Office Depot #2695	Canon- goo gone for sticker removal	5.94	11-933-00-2500-0610-000-0000
08/09/2019	West	Lisa	Walmart.Com 8009666546	Pueblo West- picture frames	35.60	11-933-00-2500-0610-000-0000
08/09/2019	West	Lisa	Walmart.Com 8009666546	Pueblo Mall- picture frames	64.63	11-933-00-2500-0610-000-0000
08/06/2019	West	Lisa	Samsclub #6549	Central Region- Foldable wagon for events	64.98	11-933-00-2500-0610-000-0000
08/23/2019	West	Lisa	Collette` s	Southern/Central teacher training at Lamb Library	70.40	11-933-00-3000-0611-000-0000
08/29/2019	West	Lisa	Banquet-Schusters	Pueblo West- Open House	37.95	11-933-00-3100-0611-000-0000
08/28/2019	West	Lisa	Sams Club #6549	Pueblo Mall- parent night- cookies, coffee	67.85	11-933-00-3100-0611-000-0000
08/26/2019	West	Lisa	Dominos 6368	Canon City- pool party for students in Florence	44.00	11-933-00-3100-0611-000-0000
08/19/2019	West	Lisa	Samsclub.Com	La Junta/Lamar- Pantry Food	195.84	11-933-00-3100-0611-000-0000
08/16/2019	West	Lisa	Sams Club #6549	La Junta- Candy for Rocky Ford parade, cookies for parent night	112.34	11-900-00-2322-0600-000-0000
08/16/2019	West	Lisa	Wm Supercenter #1384	La Junta- food for parent night- soda	6.98	11-933-00-3100-0611-000-0000
08/13/2019	West	Lisa	Samsclub.Com	Pueblo West- Pantry Food	401.98	11-933-00-3100-0611-000-0000
08/04/2019	West	Lisa	Samsclub.Com	Pueblo Mall- Pantry food for students- hot pockets, granola bars, etc	179.16	11-933-00-3100-0611-000-0000
08/29/2019	West	Lisa	Sq *the Pit Stop Lu	Lamar- installation of running boards on G113	300.00	11-933-28-2650-0430-000-0000
08/29/2019	West	Lisa	Sq *the Pit Stop Lu	Lamar- windshield chip repair- G113	55.00	11-933-28-2650-0430-000-0000
08/22/2019	West	Lisa	Amazon MktpI	Lamar- running boards for G113	197.10	11-933-28-2650-0430-000-0000