

Transaction Posting Date	Cardholder Last Name	Cardholder - First Name	Supplier	Transaction - Line Description	Transaction Amount	GL Account Code
09/27/2019	Artzt	Karlotta	Safeway #2824	Groceries for meals at Leadville Discovery Ventures Class Pizza Meal at Pool Activity for Northern Discovery class trip Leadville	112.15	900-00-1900-0580-000-0000
09/27/2019	Artzt	Karlotta	High Mountain Pies	Northern Discovery class Leadville Activity	293.75	900-00-1900-0580-000-0000
09/27/2019	Artzt	Karlotta	Act*lake County Rec	Ice for Ventures trip to Northern Discovery Leadville	150.00	900-00-1900-0580-000-0000
09/25/2019	Artzt	Karlotta	City-Market #0417	Groceries for meals at Leadville Discovery Ventures Class	18.32	900-00-1900-0580-000-0000
09/25/2019	Artzt	Karlotta	Wm Supercenter #1019	Groceries for meals at Leadville Discovery Ventures Class	139.31	900-00-1900-0580-000-0000
09/25/2019	Artzt	Karlotta	City-Market #0417	Car wash Ventures vehicle	215.73	900-00-1900-0580-000-0000
09/19/2019	Artzt	Karlotta	Citation Car Wash	Discovery Southern Colorado Sand Dunes trip activity	8.00	900-00-1900-0580-000-0000
09/13/2019	Artzt	Karlotta	Great Sand Dunes Oasis	Walmart Supplies Southern Discovery for Ventures class trip	105.90	900-00-1900-0580-000-0000
09/12/2019	Artzt	Karlotta	Wal-Mart #0869	Adams State University Southern Discovery Lunch on campus for Ventures class trip	27.96	900-00-1900-0580-000-0000
09/12/2019	Artzt	Karlotta	Asu Concession10832608	City Market Southern Discovery groceries for Ventures class trip	249.75	900-00-1900-0580-000-0000
09/11/2019	Artzt	Karlotta	City-Market #0417	City Market Southern Discovery groceries for Ventures class trip	17.94	900-00-1900-0580-000-0000
09/10/2019	Artzt	Karlotta	City-Market #0417	City Market Southern Discovery groceries for Ventures class trip	102.63	900-00-1900-0580-000-0000
09/10/2019	Artzt	Karlotta	City-Market #0417	Supplies Southern Discovery for Ventures class trip	225.08	900-00-1900-0580-000-0000
09/10/2019	Artzt	Karlotta	Dollar Tree	City Market Southern Discovery groceries for Ventures class trip	11.00	900-00-1900-0580-000-0000
09/08/2019	Artzt	Karlotta	City-Market #0417	City Market Southern Discovery groceries for Ventures class trip	230.28	900-00-1900-0580-000-0000
09/08/2019	Artzt	Karlotta	City-Market #0417	City Market Southern Discovery groceries for Ventures class trip	108.09	900-00-1900-0580-000-0000
09/20/2019	CALDWELL	BRINLEY	Wal-Mart #2270	Durango printer paper for the office.	19.88	928-00-2500-0600-000-0000
09/25/2019	CALDWELL	BRINLEY	Wm Supercenter #5003	Pagosa-Food for Count Day (Hash-browns, muffins, milk)	88.68	928-00-3100-0611-000-0000
09/11/2019	CARMONA	ANGELICA	Front Range Cc- Lc Book	CCE book for student at the Loveland location.	66.96	900-00-0050-0640-000-0000
09/29/2019	CARMONA	ANGELICA	T1 - Team Tom Fitness Pos	Greeley pod activity weight lifting.	100.00	900-00-0830-0652-000-0000
09/18/2019	CARMONA	ANGELICA	Weld Cty Health Vit Stat	Birth Certificate purchase for a student in Greeley.	20.00	900-00-2113-0600-000-0000
09/02/2019	CARMONA	ANGELICA	Samsclub.Com	Candy for Greeley Heritage event.	49.92	900-00-2322-0600-000-0000
09/02/2019	CARMONA	ANGELICA	Samsclub.Com	Coffee cups and lids for Title 9 and HR training in the Arena.	26.76	900-00-2500-0610-000-0000
09/08/2019	CARMONA	ANGELICA	The Home Depot #1513	Fridge for new Clifton location.	566.66	900-00-2600-0735-000-0000
09/15/2019	CARMONA	ANGELICA	Usps Po 0729520389	Stamps for Greeley and Loveland locations.	110.00	900-00-2829-0533-000-0000
09/05/2019	CARMONA	ANGELICA	Daylight Donuts	Doughnuts for Grand Junction staff and students from Dr.Jones while on her tour of the state.	48.55	900-00-3000-0611-000-0000
09/12/2019	CARMONA	ANGELICA	Colt	Bus passes for Loveland students.	25.00	931-00-0030-0519-000-0000
09/18/2019	CARMONA	ANGELICA	Amzn Mktp Us	World History book	5.50	931-00-0030-0614-000-0000
09/05/2019	CARMONA	ANGELICA	Amzn Mktp Us	4 sided meter sticks for Rebecca Wassons Science class.	91.85	931-00-0030-0614-000-0000
09/24/2019	CARMONA	ANGELICA	Amazon.Com*r03ha3zi3 Amzn	M&Ms for Longmont School store.	11.99	931-00-0030-0690-000-0000
09/20/2019	CARMONA	ANGELICA	Samsclub.Com	Candy for Loveland, Longmont student stores.	59.90	931-00-0030-0690-000-0000
09/11/2019	CARMONA	ANGELICA	Amzn Mktp Us	Large candy bars for the Clifton location school store.	114.96	931-00-0030-0690-000-0000
09/11/2019	CARMONA	ANGELICA	Amzn Mktp Us	Large candy bars for Sterling and Fort Morgan school store.	57.48	931-00-0030-0690-000-0000

09/11/2019	CARMONA	ANGELICA	Amzn Mktp Us	Large candy bars for Fort Morgan school store.	77.16	931-00-0030-0690-000-0000
09/11/2019	CARMONA	ANGELICA	Amzn Mktp Us	Large candy bars for Loveland school store.	75.36	931-00-0030-0690-000-0000
09/11/2019	CARMONA	ANGELICA	Amzn Mktp Us	Large candy bars for Sterling school store.	111.36	931-00-0030-0690-000-0000
09/09/2019	CARMONA	ANGELICA	Amzn Mktp Us	fidget spinners and stress balls for Loveland school store.	37.98	931-00-0030-0690-000-0000
09/09/2019	CARMONA	ANGELICA	Amzn Mktp Us	Ear buds and stress balls for the Loveland school store.	54.98	931-00-0030-0690-000-0000
09/08/2019	CARMONA	ANGELICA	Amzn Mktp Us	Emoji stress balls for Sterling student store.	12.99	931-00-0030-0690-000-0000
				Headphones and emoji stress balls for Fort Morgan school store.	54.98	931-00-0030-0690-000-0000
09/08/2019	CARMONA	ANGELICA	Amzn Mktp Us	Fidget spinners and stress balls for Sterling school store.	37.98	931-00-0030-0690-000-0000
09/08/2019	CARMONA	ANGELICA	Amzn Mktp Us	Ear phones for Sterling school store.	69.74	931-00-0030-0690-000-0000
09/02/2019	CARMONA	ANGELICA	Samsclub.Com	Candy for Greeley student store.	15.38	931-00-0030-0690-000-0000
09/25/2019	CARMONA	ANGELICA	Wm Supercenter #980	Supplies for spirit week in Greeley, paints, glue, etc.	254.80	931-00-1902-0580-000-0000
09/22/2019	CARMONA	ANGELICA	Amzn Mktp Us	Googly eyes for Loveland pod activity.	3.56	931-00-1902-0580-000-0000
				Longmont pod activity supplies for the next two months, bags, pens, clay, etc.	91.89	931-00-1902-0580-000-0000
09/22/2019	CARMONA	ANGELICA	Amzn Mktp Us	Glue, glass jars, tacky glue for calming jar pod activity.	87.49	931-00-1902-0580-000-0000
09/20/2019	CARMONA	ANGELICA	Wal-Mart #0980	Longmont POD activity supplies for the month of November, ornaments, ribbon and balloons.	69.55	931-00-1902-0580-000-0000
09/20/2019	CARMONA	ANGELICA	Amzn Mktp Us	Greeley POD 3 basketball pod activity.	22.00	931-00-1902-0580-000-0000
09/19/2019	CARMONA	ANGELICA	Greeley Recreation	Glitter, glue, tacky glue, tie dye kit for Loveland POD activities.	121.19	931-00-1902-0580-000-0000
09/15/2019	CARMONA	ANGELICA	Amzn Mktp Us	balloons, white t shirts, corn starch and four for Loveland POD activity.	54.44	931-00-1902-0580-000-0000
09/15/2019	CARMONA	ANGELICA	Walmart.Com 8009666546	Staples for Clifton location.	7.96	931-00-2500-0600-000-0000
09/08/2019	CARMONA	ANGELICA	Amazon.Com*ak8bw1uk3 Amzn	Office supplies for new Clifton location, markers, pens, paperclips, highlighters, tape, staples, et	185.62	931-00-2500-0600-000-0000
09/08/2019	CARMONA	ANGELICA	Amzn Mktp Us	Trash cans for the new sterling location.	129.96	931-00-2500-0610-000-0000
09/22/2019	CARMONA	ANGELICA	Samsclub.Com	Shredder for the new Sterling location.	114.98	900-00-2600-0735-000-0000
09/20/2019	CARMONA	ANGELICA	Samsclub.Com	Bathroom supplies paper for Loveland.	49.94	931-00-2500-0610-000-0000
09/18/2019	CARMONA	ANGELICA	Samsclub.Com	Paper products for Greeley, forks, spoons, knives, plates.	160.74	931-00-2500-0610-000-0000
09/16/2019	CARMONA	ANGELICA	Samsclub.Com	Fork for Clifton location.	10.98	931-00-2500-0610-000-0000
09/13/2019	CARMONA	ANGELICA	Samsclub.Com	Bathroom supplies and paper towels for Longmont.	38.46	931-00-2500-0610-000-0000
09/11/2019	CARMONA	ANGELICA	Amzn Mktp Us	Trash cans for the new Clifton location.	59.94	931-00-2500-0610-000-0000
09/10/2019	CARMONA	ANGELICA	Amzn Mktp Us	Large trash cans for the new Clifton location.	111.00	931-00-2500-0610-000-0000
09/06/2019	CARMONA	ANGELICA	Samsclub.Com	Plates, bowls, forks and Clorox wipes for GJ	43.92	931-00-2500-0610-000-0000
				Extension cords for the new Clifton site until we get an electrician out to add more outlets.	56.65	931-00-2500-0610-000-0000
09/05/2019	CARMONA	ANGELICA	Ace Hardware Of Clifton	Large 60 cup coffee pot for Northern Region.	78.98	931-00-2500-0610-000-0000
09/02/2019	CARMONA	ANGELICA	Samsclub.Com	Everyday snacks for Greeley students. Chips, soup, granola bars, etc	197.45	931-00-3100-0611-000-0000
09/30/2019	CARMONA	ANGELICA	Samsclub.Com	Everyday snacks for Greeley students. Chips, soup, granola bars, etc	197.45	931-00-3100-0611-000-0000
09/30/2019	CARMONA	ANGELICA	Samsclub.Com	Food for Greeley students on count day.	165.95	931-00-3100-0611-000-0000
09/29/2019	CARMONA	ANGELICA	Subway 00999912	Food for Loveland students	146.01	931-00-3100-0611-000-0000
09/27/2019	CARMONA	ANGELICA	Dominos 6237	Doughnuts for students in Loveland volunteering at a food shelter.	12.49	931-00-3100-0611-000-0000
09/26/2019	CARMONA	ANGELICA	Dunkin #353996 Q35			

09/22/2019	CARMONA	ANGELICA	Samsclub.Com	Everyday snacks for Sterling location, chips, water, Gatorade, cookies, muffins, etc.	300.34	931-00-3100-0611-000-0000
09/20/2019	CARMONA	ANGELICA	Samsclub.Com	Everyday snacks for Loveland students, v8 splash, chips, cups of noodles.	147.86	931-00-3100-0611-000-0000
09/19/2019	CARMONA	ANGELICA	Dunkin #353996 Q35	Doughnuts for Loveland students.	12.49	931-00-3100-0611-000-0000
09/16/2019	CARMONA	ANGELICA	Samsclub.Com	Everyday snacks for Clifton students, chips, water, mac and cheese, tuna, granola bars, etc.	180.84	931-00-3100-0611-000-0000
09/13/2019	CARMONA	ANGELICA	Samsclub.Com	Everyday snacks for Longmont students, crackers, chips and tuna snack packs.	40.82	931-00-3100-0611-000-0000
09/11/2019	CARMONA	ANGELICA	Dunkin #353996 Q35	Doughnuts for Loveland students.	12.49	931-00-3100-0611-000-0000
09/09/2019	CARMONA	ANGELICA	Samsclub.Com	Coffee, creamer and milk for Greeley students.	37.34	931-00-3100-0611-000-0000
09/06/2019	CARMONA	ANGELICA	Samsclub.Com	Everyday food for GJ students, chips, hot pockets, fruit cups, mac and cheese, burritos, etc.	107.08	931-00-3100-0611-000-0000
09/02/2019	CARMONA	ANGELICA	Samsclub.Com	Everyday snacks for Sterling and Fort Morgan students.	153.40	931-00-3100-0611-000-0000
09/11/2019	CARMONA	ANGELICA	Hi Performance Car Wash	Chips, muffins, cookies, mac and cheese, etc.	100.00	931-28-2650-0430-000-0000
09/18/2019	CHAVEZ	JOSIAH	Sq *air Em Up	Carwash and detailing for the Craig vehicle membership.	32.50	928-28-2650-0430-000-0000
09/27/2019	Couvillion	Keria	Amzn Mktp Us	Oil Change for Versa	4173.97	900-00-1300-0614-000-0000
09/27/2019	Couvillion	Keria	Amzn Mktp Us	Tape, Magnets, C-Clamps, Velcro, Fishing Line/ STEM	1124.16	900-00-1300-0614-000-0000
09/24/2019	Couvillion	Keria	Amzn Mktp Us	Screw Mounts, Xacto Razors, Prototype Boards/ STEM	2388.84	900-00-1300-0614-000-0000
09/24/2019	Couvillion	Keria	Flinn Scientific Inc	Electrical Tape, Prototype Board, Saw Sets	3603.19	900-00-1300-0614-000-0000
09/24/2019	Couvillion	Keria	Amzn Mktp Us	Dragster Kit, Suspension Components/ Wheels, Axles	1051.38	900-00-1300-0614-000-0000
09/24/2019	Couvillion	Keria	Amzn Mktp Us	27-12 Packs of Gorilla Glue	160.00	900-00-1300-0614-000-0000
09/24/2019	Couvillion	Keria	Amzn Mktp Us	Purex Concentrated Liquid Starch	2396.59	900-00-1300-0614-000-0000
09/23/2019	Couvillion	Keria	Amzn Mktp Us	Slinkys, Mini Generator Motors	714.07	900-00-1300-0614-000-0000
09/23/2019	Couvillion	Keria	Amzn Mktp Us	Slinkys, Mini Generator Motors	27.42	900-00-1300-0614-000-0000
09/23/2019	Couvillion	Keria	Amzn Mktp Us	Slinkys, Mini Generator Motors	241.00	900-00-1300-0614-000-0000
09/23/2019	Couvillion	Keria	Amzn Mktp Us	Electrical Tape, Spice Droppers, Screw Mounts	449.36	900-00-1300-0614-000-0000
09/23/2019	Couvillion	Keria	Amzn Mktp Us	Razor Saws, Electrical Tape, Spice Droppers	1007.11	900-00-1300-0614-000-0000
09/22/2019	Couvillion	Keria	Amzn Mktp Us	5 Pcs Screw Mount Ball Bearings	4.75	900-00-1300-0614-000-0000
09/22/2019	Couvillion	Keria	Amzn Mktp Us	Lego Technics Pieces	27.20	900-00-1300-0614-000-0000
09/22/2019	Couvillion	Keria	Amzn Mktp Us	Rubber Grommets	103.93	900-00-1300-0614-000-0000
09/22/2019	Couvillion	Keria	Amzn Mktp Us	Hole Belt Pulleys, Corrugated Cardboard	407.48	900-00-1300-0614-000-0000
09/22/2019	Couvillion	Keria	Adafruit Industries	Triple- Axis Accelerometers	215.88	900-00-1300-0614-000-0000
09/22/2019	Couvillion	Keria	Amzn Mktp Us	Hole Belt Pulleys, Corrugated Cardboard	157.91	900-00-1300-0614-000-0000
09/22/2019	Couvillion	Keria	Amzn Mktp Us	Hole Belt Pulleys, Corrugated Cardboard	22.30	900-00-1300-0614-000-0000
09/22/2019	Couvillion	Keria	Tednflitsbricks	Lego Wedge Belt Wheels	3.95	900-00-1300-0614-000-0000
09/22/2019	Couvillion	Keria	Amzn Mktp Us	Rubber Bands	330.81	900-00-1300-0614-000-0000
09/22/2019	Couvillion	Keria	Amzn Mktp Us	Belt Pulleys, Cardboard Sheets, Mat Boards	228.20	900-00-1300-0614-000-0000
09/20/2019	Couvillion	Keria	Amzn Mktp Us	AC Adapters/ STEM Project	7.99	900-00-1300-0614-000-0000
09/20/2019	Couvillion	Keria	Amzn Mktp Us	Lego/ Black Axle/ Robot Motor Parts	71.88	900-00-1300-0614-000-0000
09/20/2019	Couvillion	Keria	Amzn Mktp Us	Hand warmers	125.00	900-00-1700-0350-000-3130
09/05/2019	Couvillion	Keria	Paypal	BIONIC Team Conference/ AH, AP, SW, JB, EM	26.55	900-00-2200-0581-000-0000
09/29/2019	Couvillion	Keria	E 470 Express Tolls	Billing for Vehicles Using Tollway.	29.75	900-00-2200-0581-000-0000
09/26/2019	Couvillion	Keria	E 470 Express Tolls	Billing for Vehicles Using Tollway.	25.10	900-00-2200-0581-000-0000
09/20/2019	Couvillion	Keria	E 470 Express Tolls	Billing for Vehicles Using Tollway.	47.95	900-00-2200-0581-000-0000
09/15/2019	Couvillion	Keria	E 470 Express Tolls	Billing for Vehicles Using Tollway.		

09/08/2019	Couvillion	Keria	E 470 Express Tolls	Billing for Vehicles Using Tollway.	32.00	900-00-2200-0581-000-0000
09/05/2019	Couvillion	Keria	E 470 Express Tolls	Billing for Vehicles Using Tollway.	25.55	900-00-2200-0581-000-0000
09/04/2019	Couvillion	Keria	E 470 Express Tolls	Billing for Vehicles Using Tollway.	28.50	900-00-2200-0581-000-0000
09/04/2019	Couvillion	Keria	Eb Strategic Planning	Strategic Planning Training/ L. DeHerrera	600.00	900-00-2213-0350-000-0000
09/20/2019	Couvillion	Keria	Renaissance Learning	Student STAR Testing/ Assessments	4700.00	900-00-2240-0653-000-0000
09/08/2019	Couvillion	Keria	Amazon.Com*z65mz21w3	Multi Colored Folders/ Victoria Site	32.98	900-00-2500-0600-000-0000
09/05/2019	Couvillion	Keria	Amzn Mktp Us	Various Office Supplies/ Victoria Site	64.53	900-00-2500-0600-000-0000
09/05/2019	Couvillion	Keria	Amazon.Com*4n0727cw3 Amzn	Dish Soap for Victoria Site	11.27	900-00-2500-0610-000-0000
09/11/2019	Couvillion	Keria	Uline	2 Chrome Wire Shelving/ G. Junction	774.56	900-00-2600-0733-000-0000
09/11/2019	Couvillion	Keria	Uline	4 Chrome Wire Shelving/ Clifton	1041.02	900-00-2600-0733-000-0000
09/20/2019	Couvillion	Keria	Co Motor Veh Serv Reta	Title Application and License Plate Fees	11.99	900-00-2650-0732-000-0000
09/11/2019	Couvillion	Keria	Co Motor Veh Serv Reta	Title Application and License Plate Fees	3.78	900-00-2650-0732-000-0000
09/25/2019	Couvillion	Keria	The Home Depot 1511	Power Strips for Temp Workers	92.14	900-00-2840-0650-000-0000
09/04/2019	Couvillion	Keria	Paypal	Mapping Software/ EL Teachers	490.00	900-00-2844-0530-000-0000
				Board Meeting Dinner/ C.Jones, L.Contreras, D.Sparks		
09/27/2019	Couvillion	Keria	Honeybaked Ham Co & Cafe		26.37	900-00-2300-0611-000-0000
09/18/2019	Couvillion	Keria	B Street Cafe	Finance Meeting Lunch	32.97	900-00-3000-0611-000-0000
09/26/2019	Couvillion	Keria	Brandt Enterprises I	Supplies for Carpet/ Lakewood	512.51	932-00-2620-0430-000-0000
09/29/2019	HACKETT	NATALIE	Mhe*mcgraw-Hill Ecomm	Online CCE Book for Natural Disasters	91.73	900-00-0050-0640-000-0000
09/29/2019	HACKETT	NATALIE	Mhe*mcgraw-Hill Ecomm	Online CCE Book for Natural Disasters	91.73	900-00-0050-0640-000-0000
09/23/2019	HACKETT	NATALIE	Otc Brands, Inc.	Trinidad - Oktoberfest Supplies for Vendor Booth	97.48	900-00-2322-0600-000-0000
09/15/2019	HACKETT	NATALIE	Samsclub.Com	Trinidad- Artcade Parade Candy	38.88	900-00-2322-0600-000-0000
09/02/2019	HACKETT	NATALIE	Samsclub.Com	Trinidad- Labor Day Parade Candy	38.88	900-00-2322-0600-000-0000
09/29/2019	HACKETT	NATALIE	Samsclub.Com	Alamosa-Stamps	55.00	900-00-2829-0533-000-0000
09/26/2019	HACKETT	NATALIE	Pagosa Springs Sun	Pagosa Springs- Newspaper Job Posting	30.00	900-00-2830-0339-000-0000
				Southern Region - Material (vinyl) for Graphics Design Course	373.95	928-00-0030-0614-000-0000
09/27/2019	HACKETT	NATALIE	Signwarehouse.Com	Course	373.95	928-00-0030-0614-000-0000
09/20/2019	HACKETT	NATALIE	Samsclub.Com	Pueblo Regency- Candy, Chips, Pop for PBIS program	199.42	928-00-0030-0690-000-0000
09/15/2019	HACKETT	NATALIE	Samsclub.Com	Trinidad/Walsenburg- Candy, Pop, Chips	195.51	928-00-0030-0690-000-0000
09/24/2019	HACKETT	NATALIE	Amzn Mktp Us	Trinidad- Popcorn supplies for Student POD Activity	20.89	928-00-1902-0580-000-0000
				Trinidad- Popcorn supplies for Student POD Activity - Credit to due lost package	-20.94	928-00-1902-0580-000-0000
09/24/2019	HACKETT	NATALIE	Amzn Mktp US Amzn.Com/Bil	Pueblo Downtown- Supplies for Sewing Club (thread, embroidery backing)	47.94	928-00-1902-0580-000-0000
09/23/2019	HACKETT	NATALIE	Amzn Mktp Us	Southern Region- Tees for Graphics Design Course	58.98	928-00-1902-0580-000-0000
				Pueblo Downtown- Sewing Needles for student sewing club	19.49	928-00-1902-0580-000-0000
09/22/2019	HACKETT	NATALIE	Amzn Mktp Us	Trinidad- Popcorn supplies for Student POD Activity	20.94	928-00-1902-0580-000-0000
09/20/2019	HACKETT	NATALIE	Amzn Mktp Us	Pagosa Springs-Post It Notes and Pencil Sharpener	20.49	928-00-2500-0600-000-0000
09/26/2019	HACKETT	NATALIE	Amzn Mktp Us	Durango- Post It's, Folders, Markers	95.64	928-00-2500-0600-000-0000
09/22/2019	HACKETT	NATALIE	Samsclub.Com	Pueblo Regency- Tape, Post It Notes	32.36	928-00-2500-0600-000-0000
09/13/2019	HACKETT	NATALIE	Samsclub.Com	Pueblo Downtown - Calendars	11.56	928-00-2500-0600-000-0000
09/09/2019	HACKETT	NATALIE	Samsclub.Com	Pagosa Springs- White Board	33.48	928-00-2500-0600-000-0000
09/09/2019	HACKETT	NATALIE	Samsclub.Com	Pueblo Regency- Binders for CCE Student Books	23.55	900-00-0050-0640-000-0000
09/02/2019	HACKETT	NATALIE	Amazon.Com*mo2js1qs1 Amzn	Pagosa Springs - Desk Calendars,Pens,Folders	55.96	928-00-2500-0600-000-0000
09/02/2019	HACKETT	NATALIE	Samsclub.Com	Pagosa Springs- Cups and Plates	58.60	928-00-2500-0610-000-0000
09/30/2019	HACKETT	NATALIE	Samsclub.Com			

09/29/2019	HACKETT	NATALIE	Samsclub.Com	Pagosa Springs- Cups	23.98	928-00-2500-0610-000-0000
09/26/2019	HACKETT	NATALIE	Amzn Mktp Us	Pagosa Springs-Straws	11.98	928-00-2500-0610-000-0000
09/22/2019	HACKETT	NATALIE	Samsclub.Com	Durango - Bathroom supplies	92.76	928-00-2500-0610-000-0000
09/22/2019	HACKETT	NATALIE	Samsclub.Com	Cortez- Forks	14.98	928-00-2500-0610-000-0000
09/22/2019	HACKETT	NATALIE	Samsclub.Com	Pueblo Regency- Bath tissue, cups, plates	41.94	928-00-2500-0610-000-0000
09/13/2019	HACKETT	NATALIE	Amzn Mktp Us	Alamosa- Baby Changing Station	12.99	928-00-2500-0610-000-0000
09/13/2019	HACKETT	NATALIE	Samsclub.Com	Pueblo Downtown- Cups	24.68	928-00-2500-0610-000-0000
09/09/2019	HACKETT	NATALIE	Samsclub.Com	Pueblo Downtown- Cups, Plates, Feminine Products	49.30	928-00-2500-0610-000-0000
09/02/2019	HACKETT	NATALIE	Samsclub.Com	Trinidad - Hand Sanitizer	14.98	928-00-2500-0610-000-0000
				Trinidad- Breakfast for Staff attending Trinidad Network Council Meeting	18.50	928-00-3000-0611-000-0000
09/08/2019	HACKETT	NATALIE	Las Animas Grill	Pueblo Downtown - Lunch Meeting for Staff (7 total)	98.75	928-00-3000-0611-000-0000
09/08/2019	HACKETT	NATALIE	Mill Stop Cafe	Durango- Site Food (burritos and hot pockets)	70.87	928-00-3100-0611-000-0000
09/29/2019	HACKETT	NATALIE	City Market 5406	Pueblo Regency - Lunch meat and bread for sandwiches	43.72	928-00-3100-0611-000-0000
09/29/2019	HACKETT	NATALIE	Samsclub.Com	Durango- Otter Popsicles	22.40	928-00-3100-0611-000-0000
09/29/2019	HACKETT	NATALIE	Amazon.Com*q834x0813 Amzn	Pueblo Downtown - Hot Meal for Students (pizza)	44.24	928-00-3100-0611-000-0000
09/25/2019	HACKETT	NATALIE	Blackjack Pizza 2022	Pueblo Regency- Ramen soup cups, breakfast sandwiches, fruit snacks	143.28	928-00-3100-0611-000-0000
09/22/2019	HACKETT	NATALIE	Samsclub.Com	Pueblo Downtown - Hot Meal for Students (pizza)	60.46	928-00-3100-0611-000-0000
09/20/2019	HACKETT	NATALIE	Blackjack Pizza 2022	Pueblo Regency- Hot meal for students (pizza)	77.36	928-00-3100-0611-000-0000
09/19/2019	HACKETT	NATALIE	Pueblo Pizza Ranch	Pueblo Downtown- Site Food (Muffins, Milk, Fruit, Chips)	198.10	928-00-3100-0611-000-0000
09/13/2019	HACKETT	NATALIE	Samsclub.Com	Alamosa- Site Food (Pot Pies, Breakfast Sandwiches, Fruit Snacks, Meal Cups)	198.41	928-00-3100-0611-000-0000
09/13/2019	HACKETT	NATALIE	Walmart Grocery	Pueblo Regency- Sandwich and Veggie Trays	79.92	928-00-3100-0611-000-0000
09/13/2019	HACKETT	NATALIE	Samsclub.Com	Pueblo Downtown- Student Breakfast (Drinks and Pastries)	82.88	928-00-3100-0611-000-0000
				Durango- Site food (Soup, crackers, oatmeal, and granola bars)	140.39	928-00-3100-0611-000-0000
09/11/2019	HACKETT	NATALIE	Samsclub.Com	Trinidad- Breakfast for Students attending Trinidad Network Council Meeting (3 Students)	34.50	928-00-3100-0611-000-0000
09/08/2019	HACKETT	NATALIE	Las Animas Grill	Cortez - Chips	26.76	928-00-3100-0611-000-0000
09/08/2019	HACKETT	NATALIE	Samsclub.Com	Durango- Hot meal for students (pizza)	42.00	928-00-3100-0611-000-0000
09/08/2019	HACKETT	NATALIE	6290 Dominos Pizza	Trinidad- Drinks for Students attending Trinidad Network Council Meeting	16.95	928-00-3100-0611-000-0000
09/08/2019	HACKETT	NATALIE	Safeway #0722	Pueblo Downtown - Hot Meal for Students	22.49	928-00-3100-0611-000-0000
09/08/2019	HACKETT	NATALIE	Blackjack Pizza 2022	Pueblo Downtown - Hot Meal for Students	22.49	928-00-3100-0611-000-0000
09/08/2019	HACKETT	NATALIE	Blackjack Pizza 2022	Cortez- Site Food (Fruit Snacks, Crackers, Granola Bars, Soup,etc.)	169.36	928-00-3100-0611-000-0000
09/06/2019	HACKETT	NATALIE	Samsclub.Com	Pueblo Downtown-Hot Meal for Students (pizza)	25.48	928-00-3100-0611-000-0000
09/06/2019	HACKETT	NATALIE	Blackjack Pizza 2022	Walsenburg- Site food (noodles, hot pockets, corn dogs)	145.74	928-00-3100-0611-000-0000
09/02/2019	HACKETT	NATALIE	Samsclub.Com	Pagosa Springs - Site Food (Crackers, Snack Bars, Fruit Snacks)	344.60	928-00-3100-0611-000-0000
09/02/2019	HACKETT	NATALIE	Samsclub.Com	Pueblo Regency- Vehicle Detailing G91 Chevy Van	100.00	928-28-2650-0430-000-0000
09/17/2019	HACKETT	NATALIE	Detail It Quality Auto De	Trinidad- Fleet #G102 Chevy Oil Change	41.34	928-28-2650-0430-000-0000
09/15/2019	HACKETT	NATALIE	Phil Long Toyota	Pueblo Regency- G78 Versa Vehicle Wheel Alignment	48.00	928-28-2650-0430-000-0000
09/10/2019	HACKETT	NATALIE	Geared Up Auto Care Llc	Lunch club food	4.22	931-00-3100-0611-000-0000
09/25/2019	Hume	Jamie	Wm Supercenter #4377			

09/18/2019	Hume	Jamie	Wal-Mart #4377	Lunch club food	16.51	931-00-3100-0611-000-0000
09/11/2019	Hume	Jamie	Wal-Mart #4377	Lunch club food	23.28	931-00-3100-0611-000-0000
09/04/2019	Hume	Jamie	Wm Supercenter #4377	Lunch club items	29.61	931-00-3100-0611-000-0000
09/04/2019	Jones	Constance	Colorado Politics	Monthly Subscription/ CO Politics Mag.	12.42	900-00-2890-0810-000-0000
09/15/2019	KETCHUM	ROBERT	The Home Depot #1511	TV mount and hardware for Victoria Site.	78.95	900-00-2500-0610-000-0000
09/18/2019	KETCHUM	ROBERT	The Home Depot #1521	Paint brush, and paint for the longmont Site.	63.24	931-00-2620-0430-000-0000
09/18/2019	KETCHUM	ROBERT	The Home Depot #1521	Finish nails for longmont	2.55	931-00-2620-0430-000-0000
09/18/2019	KETCHUM	ROBERT	The Home Depot #1521	Caulk, Trim, Door cap, and vacuum for the Longmont Site.	141.34	931-00-2620-0430-000-0000
09/16/2019	KETCHUM	ROBERT	Glass Force	Plexiglass for the new window at the longmont site.	98.32	931-00-2620-0430-000-0000
				Frog Tape, Plastic, Carbide metal blades, for the Lakewood Site.	117.85	932-00-2620-0430-000-0000
09/29/2019	KETCHUM	ROBERT	The Home Depot #1515	White paint for the Lakewood Expansion site.	8.19	932-00-2620-0430-000-0000
09/24/2019	KETCHUM	ROBERT	Wm Supercenter #2125	Supplies to Paint the new Lakewood site.	383.59	932-00-2620-0430-000-0000
09/20/2019	KETCHUM	ROBERT	The Home Depot 1511	T-shirt for live radio broadcast A. South	1596.00	900-00-2100-0600-000-0000
09/15/2019	KIND	LINDSEY	Planet Ts	Water, granola bars. sanitary wipes for student crisis need	48.70	900-00-2113-0600-000-0000
09/18/2019	KIND	LINDSEY	Sams Club #4745	Gas card for assistance with transportation needs. Budget approval from R. Arriaga student crisis	100.00	900-00-2113-0600-000-0000
09/18/2019	KIND	LINDSEY	King Soopers #0024	Food for A. Mall re-grand opening	139.88	900-00-2322-0600-000-0000
09/06/2019	KIND	LINDSEY	King Soopers #0139	Printer paper, pens, security paper-Registrar office	130.92	900-00-2500-0600-000-0000
09/12/2019	KIND	LINDSEY	Amzn Mktp Us	Bus ticket for all sites/Monthly bus pass for CE student	497.20	932-00-0030-0519-000-0000
09/22/2019	KIND	LINDSEY	Rtd Online	Bus tickets for students age 18+ - Lakewood	148.97	932-00-0030-0519-000-0000
09/13/2019	KIND	LINDSEY	Safeway #0344	Bus pass - Lakewood	6.00	932-00-0030-0519-000-0000
09/06/2019	KIND	LINDSEY	Masabi-Llc-Rtd-Denver	Bus pass - Lakewood	6.00	932-00-0030-0519-000-0000
09/06/2019	KIND	LINDSEY	Masabi-Llc-Rtd-Denver	Individual lap dry erase boards for in person math instruction-A. Mall	49.99	932-00-0030-0614-000-0000
09/08/2019	KIND	LINDSEY	Amzn Mktp Us	DVD player for POD activities - Thornton/A. South	69.94	932-00-1902-0580-000-0000
09/13/2019	KIND	LINDSEY	Wal-Mart #1231	Button Maker with supplies for student POD activities - Inventory tag	148.99	932-00-1902-0580-000-0000
09/05/2019	KIND	LINDSEY	Amzn Mktp Us	12- 1/2 in binders for new hire trainings - Region	59.88	932-00-2500-0600-000-0000
09/29/2019	KIND	LINDSEY	Office Depot #2720	Legal pads, pens, notebooks-Thornton	35.52	932-00-2500-0600-000-0000
09/20/2019	KIND	LINDSEY	Wm Supercenter #2125	Pens- A. Mall	8.97	932-00-2500-0600-000-0000
09/08/2019	KIND	LINDSEY	Amzn Mktp Us	Assorted color pens- A. Mall	16.58	932-00-2500-0600-000-0000
09/08/2019	KIND	LINDSEY	Amzn Mktp Us	Large Post-it easel pad, poster board - A. Mall	54.58	932-00-2500-0600-000-0000
09/02/2019	KIND	LINDSEY	Amzn Mktp Us	Desk organizer and planner -Thornton	25.44	932-00-2500-0610-000-0000
09/29/2019	KIND	LINDSEY	Amzn Mktp Us	Toilet paper, paper towels, paper plates, cups- Thornton	107.74	932-00-2500-0610-000-0000
09/26/2019	KIND	LINDSEY	Samsclub.Com	Keys for Lakewood backdoor and expansion, Key tag labels- Lakewood	14.23	932-00-2500-0610-000-0000
09/22/2019	KIND	LINDSEY	The Home Depot #1550	Key copies- Thornton	5.91	932-00-2500-0610-000-0000
09/13/2019	KIND	LINDSEY	Wal-Mart #1231	Digital timer for testing- Mall	11.94	932-00-2500-0610-000-0000
09/13/2019	KIND	LINDSEY	Wal-Mart #1231	Paper plates, cups, napkins, serving trays Re-grand opening A. Mall	46.88	932-00-2500-0610-000-0000
09/08/2019	KIND	LINDSEY	Party City 457	Disinfecting wipes, command hooks-A. Mall	30.69	932-00-2500-0610-000-0000
09/08/2019	KIND	LINDSEY	Amzn Mktp Us	Trash bags, plates, cups- A. South	51.10	932-00-2500-0610-000-0000
09/06/2019	KIND	LINDSEY	Samsclub.Com	Paper towels- Thornton	16.98	932-00-2500-0610-000-0000
09/04/2019	KIND	LINDSEY	Sams Club #4745	Picture hanging kits, flip chart display- A. Mall	52.94	932-00-2500-0610-000-0000
09/02/2019	KIND	LINDSEY	Amzn Mktp Us	Carpet for Lakewood expansion- Lakewood	1505.00	932-00-2620-0430-000-0000
09/22/2019	KIND	LINDSEY	The Home Depot #1550			

09/29/2019	KIND	LINDSEY	Amazon.Com*4i00366l3 Amzn	Milk for student food- Lakewood	24.10	932-00-3100-0611-000-0000
09/26/2019	KIND	LINDSEY	Samsclub.Com	Student food supply- Lakewood	171.36	932-00-3100-0611-000-0000
09/24/2019	KIND	LINDSEY	Samsclub.Com	Student food supply- A. Mall	183.32	932-00-3100-0611-000-0000
09/20/2019	KIND	LINDSEY	Wm Supercenter #2125	Cupcakes for POD activity- Lakewood	13.84	932-00-3100-0611-000-0000
09/18/2019	KIND	LINDSEY	Samsclub #4745	Food for students site stock-Lakewood	195.61	932-00-3100-0611-000-0000
09/10/2019	KIND	LINDSEY	Walmart Grocery	Food for students -A. South	84.32	932-00-3100-0611-000-0000
09/08/2019	KIND	LINDSEY	6204 Dominos Pizza	Pizza for student activity- Lakewood	47.94	932-00-3100-0611-000-0000
09/08/2019	KIND	LINDSEY	Golden Sweets	Ice cream for students during field trip- Lakewood	60.35	932-00-3100-0611-000-0000
09/06/2019	KIND	LINDSEY	Samsclub.Com	Coffee, creamer, sugar- A. South	27.33	932-00-3100-0611-000-0000
09/04/2019	KIND	LINDSEY	Sams Club #4745	Frozen food for students - Thornton	168.14	932-00-3100-0611-000-0000
09/26/2019	KIND	LINDSEY	Vioc Of Thornton	Car wash - Lakewood versa	5.00	932-28-2650-0430-000-0000
09/24/2019	MARTINEZ	BARBARA	Wm Supercenter #5099	Walmart trash bags	12.72	900-00-2500-0610-000-0000
09/22/2019	MARTINEZ	BARBARA	Orchard Mesa Lanes - Old	Student activity Bowling Orchard mesa lanes	123.25	931-00-1902-0580-000-0000
09/20/2019	MARTINEZ	BARBARA	Wendys 8056	Student food for Colorado Rockies game	85.78	931-00-3100-0611-000-0000
				Subway lunch food for student on Student activity to rifle falls	109.47	931-00-3100-0611-000-0000
09/11/2019	MARTINEZ	BARBARA	Subway 00623033			
09/08/2019	MARTINEZ	BARBARA	Dominos 6280	Domino's Pizza - Student activity	99.90	931-00-3100-0611-000-0000
09/12/2019	NAVA	ANNA	Sp * Sources Of Streng	Sources of Strength campaign materials	27.61	900-00-1902-0580-000-0000
09/20/2019	NAVA	DUANE J	Register@faa 33pr9fn	Registration with Federal Aviation for Drone	5.00	900-00-2200-0735-000-0000
09/20/2019	NAVA	DUANE J	Best Buy 00010306	Drone Accessory Kit	439.99	900-00-2200-0735-000-0000
09/29/2019	NAVA	DUANE J	Wm Supercenter #1001	Mouse Pads/ for Temps	59.76	900-00-2500-0600-000-0000
09/06/2019	NAVA	DUANE J	Fairfield Inn & Suites	Parking/ G. Junction-	7.00	900-00-2600-0581-000-0000
09/19/2019	NAVA	DUANE J	Sure Lock Locksmith	Additional Keys Made	18.00	900-00-2620-0430-000-0000
09/26/2019	NAVA	DUANE J	Credit	Photo Booth Software	295.00	900-00-2840-0655-000-0000
09/11/2019	NAVA	DUANE J	Lucidchart.Com/Charge	Chart Creations Software	6.50	900-00-2844-0530-000-0000
09/11/2019	NAVA	DUANE J	Lucidchart.Com/Charge	Chart Creations Software	31.23	900-00-2844-0530-000-0000
09/26/2019	NAVA	DUANE J	Safeway #3729	Red Cross Meeting	17.48	900-00-3000-0611-000-0000
09/25/2019	NAVA	DUANE J	Banquet-Schusters	Red Cross Meeting	32.54	900-00-3000-0611-000-0000
				Working Lunch/ Mark DeHerrera, Mike DeHerrera, Dominic Nava	58.67	900-00-3000-0611-000-0000
09/20/2019	NAVA	DUANE J	Tst* Brues Alehouse Brewi			
09/29/2019	NAVA	KIM	Delta Air	Luggage Charge from Alabama/ Title 9 Training/ K. Nava	30.00	900-00-2300-0582-000-0000
				Luggage Charge from Alabama/ Title 9 Training/ M. Pacheco	30.00	900-00-2300-0582-000-0000
09/29/2019	NAVA	KIM	Delta Air			
				Luggage Charge from Alabama/ Title 9 Training/ A. Kleisen	30.00	900-00-2300-0582-000-0000
09/29/2019	NAVA	KIM	Delta Air			
				Luggage Charge from Alabama/ Title 9 Training/ R. Martinez	30.00	900-00-2300-0582-000-0000
				Luggage Charge from Alabama/ Title 9 Training/ R. Arriaga	30.00	900-00-2300-0582-000-0000
09/29/2019	NAVA	KIM	Delta Air			
09/29/2019	NAVA	KIM	Delta Air	Luggage Charge from Alabama/ Title 9 Training/ A. Nava	30.00	900-00-2300-0582-000-0000
09/27/2019	NAVA	KIM	Lyft *ride Thu 10am	Lyft Ride (taxi service) Title 9 Training/ Alabama	71.47	900-00-2300-0582-000-0000
09/26/2019	NAVA	KIM	Lyft *ride Wed 5pm	Lyft Ride (taxi service) Title 9 Training/ Alabama	16.80	900-00-2300-0582-000-0000
09/26/2019	NAVA	KIM	Lyft *ride Wed 9am	Lyft Ride (taxi service) Title 9 Training/ Alabama	17.02	900-00-2300-0582-000-0000
09/25/2019	NAVA	KIM	Lyft *ride Tue 5pm	Lyft Ride (taxi service) Title 9 Training/ Alabama	15.07	900-00-2300-0582-000-0000
09/25/2019	NAVA	KIM	Delta Air	Luggage Charge to Alabama/ Title 9 Training/ K. Nava	30.00	900-00-2300-0582-000-0000
09/25/2019	NAVA	KIM	Delta Air	Luggage Charge to Alabama/ Title 9 Training/ M. Pacheco	30.00	900-00-2300-0582-000-0000

09/25/2019	NAVA	KIM	Delta Air	Luggage Charge to Alabama/ Title 9 Training/ A. Kliesen	30.00	900-00-2300-0582-000-0000
09/25/2019	NAVA	KIM	Delta Air	Luggage Charge to Alabama/ Title 9 Training/ R. Martinez	30.00	900-00-2300-0582-000-0000
09/26/2019	NAVA	KIM	Chilis #1206 01012061	Lunch In Alabama for Training. K. Nava	15.19	900-00-3000-0611-000-0000
09/25/2019	NAVA	KIM	Full Moon Bbq Montgome	Dinner in Alabama/ K. Nava, M. Pacheco, A.Kleisen	41.60	900-00-3000-0611-000-0000
09/04/2019	OTTO	JONATHAN	Wm Supercenter #1280	vacuum cleaner for Clifton	169.00	900-00-2600-0735-000-0000
09/29/2019	OTTO	JONATHAN	The Home Depot #1515	sander and sanding screens for State Wide use	21.96	900-00-2620-0430-000-0000
09/12/2019	OTTO	JONATHAN	The Home Depot #1511	Flapper for toilet repair Victoria	10.98	900-00-2620-0430-000-0000
09/11/2019	OTTO	JONATHAN	The Home Depot #1511	Nails to tack up ceiling tiles for Walsenburg	3.35	928-00-2620-0430-000-0000
				Velcro command strips for South Springs. lug nut brush for State Wide use	21.44	929-00-2620-0430-000-0000
09/08/2019	OTTO	JONATHAN	The Home Depot #1511	5gallons of paint and finish nails for the trim, for Greeley Mall	120.55	931-00-2620-0430-000-0000
09/27/2019	OTTO	JONATHAN	The Home Depot #1515	2'x2' drywall, mud, texture,for Greeley Mall. Wire nuts, electrical tape,3" roller, 4" roller and t	128.50	931-00-2620-0430-000-0000
09/26/2019	OTTO	JONATHAN	The Home Depot #1515	10 gallons of paint, trim, drop cloth and painting supplies	499.14	931-00-2620-0430-000-0000
09/20/2019	OTTO	JONATHAN	The Home Depot 1511	Wax ring, paint brush and transition piece for Sterling	25.52	931-00-2620-0430-000-0000
09/18/2019	OTTO	JONATHAN	The Home Depot #1545	Floor tile and supplies for Sterling	83.92	931-00-2620-0430-000-0000
09/12/2019	OTTO	JONATHAN	The Home Depot 1511	trim and glue for Sterling	20.59	931-00-2620-0430-000-0000
09/12/2019	OTTO	JONATHAN	The Home Depot #1511	Light bulbs for Clifton	29.04	931-00-2620-0430-000-0000
09/04/2019	OTTO	JONATHAN	Wal-Mart #1280	hardware for toilet paper dispenser at Pueblo Mall	13.96	933-00-2620-0430-000-0000
09/08/2019	OTTO	JONATHAN	The Home Depot #1511	Stamps for all sites doing compository mailings	275.00	900-00-2829-0533-000-0000
09/25/2019	PAYNE	JESSICA	Usps Po 0718100615	Bus Passes for Chapel Hills students	199.50	929-00-0030-0519-000-0000
09/19/2019	PAYNE	JESSICA	City Cs Transit	Bus Passes for Citadel students	199.50	929-00-0030-0519-000-0000
09/13/2019	PAYNE	JESSICA	City Cs Transit	20-1 ride bus passes for Fountain students	17.00	929-00-0030-0519-000-0000
09/10/2019	PAYNE	JESSICA	City Of Fountain City Cle	10-22 ride bus passes for fountain	175.00	929-00-0030-0519-000-0000
09/10/2019	PAYNE	JESSICA	City Of Fountain City Cle	114 bus passes for Citadel	199.50	929-00-0030-0519-000-0000
09/08/2019	PAYNE	JESSICA	City Cs Transit	114 bus passes for South Springs	199.50	929-00-0030-0519-000-0000
09/06/2019	PAYNE	JESSICA	City Cs Transit	Special snack and soda items for students at 4 of the Springs locations for incentive goal bucks	862.72	929-00-0030-0690-000-0000
09/20/2019	PAYNE	JESSICA	Samsclub.Com	Field trip to A Christmas Carol Play	120.00	929-00-1902-0580-000-0000
09/29/2019	PAYNE	JESSICA	In *act li	Field trip to Play in December	95.00	929-00-1902-0580-000-0000
09/29/2019	PAYNE	JESSICA	Colorado Springs Fine Art	Parking for extra van at Rockies field trip	22.50	929-00-1902-0580-000-0000
09/18/2019	PAYNE	JESSICA	Tm	Student supplies for Pod Activity at Chapel Hills mall	57.26	929-00-1902-0580-000-0000
09/13/2019	PAYNE	JESSICA	Walmart Grocery	Chapel Hills student pod activity painting tiles	180.00	929-00-1902-0580-000-0000
09/05/2019	PAYNE	JESSICA	Color Me Mine - Colorado	staples, envelopes, stapler, labels	119.85	929-00-2500-0600-000-0000
09/26/2019	PAYNE	JESSICA	Office Depot #3237	Paper cutter and loose leaf paper	43.95	929-00-2500-0600-000-0000
09/25/2019	PAYNE	JESSICA	Office Depot #3237	three storage shelves, 2 for chapel, 1 for falcon	118.47	929-00-2500-0610-000-0000
09/29/2019	PAYNE	JESSICA	Walmart.Com 8009666546	Fans for Chapel Hills to move air through site	77.08	929-00-2500-0610-000-0000
09/26/2019	PAYNE	JESSICA	Walmart Grocery	trash cans for all sites	452.60	929-00-2500-0610-000-0000
09/19/2019	PAYNE	JESSICA	Amzn Mktp Us	thermostat covers for Chapel hills	26.06	929-00-2620-0430-000-0000
09/05/2019	PAYNE	JESSICA	Amzn Mktp Us	Breakfast, Lunch, and Snack Items for Fountain students	196.60	929-00-3100-0611-000-0000
09/29/2019	PAYNE	JESSICA	Walmart Grocery	Pizza for students participating in the E Sports	176.93	929-00-3100-0611-000-0000
09/29/2019	PAYNE	JESSICA	Dominos 6252	Tournament at South	27.97	929-00-3100-0611-000-0000
09/27/2019	PAYNE	JESSICA	All Star Pizzeria	Lunch for students in Fountain		
				Snacks, Lunch, and breakfast items at Chapel, South, and Citadel	1116.09	929-00-3100-0611-000-0000
09/23/2019	PAYNE	JESSICA	Samsclub.Com			

09/20/2019	PAYNE	JESSICA	6365 Dominos Pizza	Pizza for Falcon students participating in Game Day	33.94	929-00-3100-0611-000-0000
09/11/2019	PAYNE	JESSICA	Dominos 6262	Chapel Hills lunch for Music Club Meeting	43.95	929-00-3100-0611-000-0000
09/09/2019	PAYNE	JESSICA	Samsclub.Com	nonperishable for students needing to take food home	191.50	929-00-3100-0611-000-0000
09/08/2019	PAYNE	JESSICA	Sams Club #8272	chocolate for students as a good thing day	38.94	929-00-3100-0611-000-0000
09/29/2019	Sandoval	Geri	Georges Drive Inn	Working Lunch - N. Hackett, G. Sandoval, M. Kenezel, C.Clafin	39.75	900-00-3000-0611-000-0000
09/20/2019	Sandoval	Geri	The Family Seed Rest	Statewide Site Inspection - N.Hackett, B. Rodriguez, G. Sandoval, B. Arrazola, C.Clafin	49.00	900-00-3000-0611-000-0000
09/17/2019	Sandoval	Geri	B Street Cafe	Lunch for C- Team retreat - C. Jones, J. Toussaint, G. Sandoval, D. Morton, J. Trujillo	54.35	900-00-3000-0611-000-0000
09/06/2019	Sandoval	Geri	Reds Dogs & Donuts	Greeley Site Admin Visit - 3rd day of School Breakfast students and Staff	83.93	900-00-3000-0611-000-0000
09/04/2019	Sandoval	Geri	City-Market #0415	Craig Site - First Day of School Breakfast	28.45	900-00-3000-0611-000-0000
09/20/2019	Sandoval	Geri	Safeway #0722	Trinidad Site Admin Visit - Donuts for Staff and Students	12.98	928-00-3100-0611-000-0000
09/29/2019	TRUJILLO	HEATHER	Hampton Inn And Suites	Hotel - R. Arriaga Alabama Title IX	555.30	900-00-2100-0581-000-0000
09/29/2019	TRUJILLO	HEATHER	Hampton Inn And Suites	Hotel - A. Nava Alabama Title IX	555.30	900-00-2100-0581-000-0000
09/26/2019	TRUJILLO	HEATHER	Courtyard By Marriott	Hotel - K. Rydgren- Behavioral Health Training	188.00	900-00-2100-0581-000-0000
09/25/2019	TRUJILLO	HEATHER	Sheraton Denver West	Hotel -K. Ash- League of Charter Conference	139.00	900-00-2100-0581-000-0000
09/29/2019	TRUJILLO	HEATHER	Courtyard By Marriott	Hotel - R. Gallina - NHO ESS Teacher	188.00	900-00-2200-0581-000-0000
09/29/2019	TRUJILLO	HEATHER	Courtyard By Marriott	Hotel - S. Davidson - NHO Paraprofessional	376.00	900-00-2200-0581-000-0000
09/29/2019	TRUJILLO	HEATHER	Courtyard By Marriott	Hotel - L. Zajac-Beck - Assist NHO	188.00	900-00-2200-0581-000-0000
09/29/2019	TRUJILLO	HEATHER	Courtyard By Marriott	Hotel - C. Foti - NHO Paraprofessional	376.00	900-00-2200-0581-000-0000
09/29/2019	TRUJILLO	HEATHER	Courtyard By Marriott	Hotel - N. Goltz - NHO Paraprofessional	282.00	900-00-2200-0581-000-0000
09/29/2019	TRUJILLO	HEATHER	Courtyard By Marriott	Hotel - N. Rockett- NHO Paraprofessional	376.00	900-00-2200-0581-000-0000
09/29/2019	TRUJILLO	HEATHER	Courtyard By Marriott	Hotel - L. Cotton - NHO Paraprofessional	282.00	900-00-2200-0581-000-0000
09/27/2019	TRUJILLO	HEATHER	Courtyard By Marriott	Hotel - M. Davellis - NHO Paraprofessional	188.00	900-00-2200-0581-000-0000
09/27/2019	TRUJILLO	HEATHER	Courtyard By Marriott	Hotel - J. Helzer - NH Teacher Taring	94.00	900-00-2200-0581-000-0000
09/27/2019	TRUJILLO	HEATHER	Courtyard By Marriott	Hotel - M. Davellis - NHO Paraprofessional	94.00	900-00-2200-0581-000-0000
09/27/2019	TRUJILLO	HEATHER	Hillside Inn	Hotel - A. Dennis - Pagosa Site Visit	85.45	900-00-2200-0581-000-0000
09/26/2019	TRUJILLO	HEATHER	Courtyard By Marriott	Hotel - J. Bruner - Training for Temp ESS Workers	94.00	900-00-2200-0581-000-0000
09/26/2019	TRUJILLO	HEATHER	Courtyard By Marriott	Hotel - S. Rees - NH Teacher Training	94.00	900-00-2200-0581-000-0000
09/26/2019	TRUJILLO	HEATHER	Courtyard By Marriott	Hotel - S. Atwater - Temp ESS Workers Training	94.00	900-00-2200-0581-000-0000
09/26/2019	TRUJILLO	HEATHER	Comfort Inn&suites Duran	Hotel - A. Dennis - Site Visit Durango	169.95	900-00-2200-0581-000-0000
09/15/2019	TRUJILLO	HEATHER	Courtyard By Marriott	Hotel - C. Mclaughlin - NHO Admin Assist	376.00	900-00-2200-0581-000-0000
09/15/2019	TRUJILLO	HEATHER	Drury Inn And Suites Colo	Hotel - Lynee Zajac-Beck - District 49 Meeting	129.99	900-00-2200-0581-000-0000
09/13/2019	TRUJILLO	HEATHER	Wingate	Hotel - G. Hake - NHO Receptionist	198.00	900-00-2200-0581-000-0000
09/13/2019	TRUJILLO	HEATHER	Courtyard By Marriott	Hotel - S. Thole - NHO Receptionist	188.00	900-00-2200-0581-000-0000
09/04/2019	TRUJILLO	HEATHER	Hampton Inns	Taxes reimbursed - B.Darrow	-12.19	900-00-2200-0581-000-0000
09/04/2019	TRUJILLO	HEATHER	Hampton Inns	Taxes reimbursed - N.Parmeter	-12.19	900-00-2200-0581-000-0000
09/29/2019	TRUJILLO	HEATHER	Colorado School Counselor	Registration CSCA Conference - C. Stueve	315.00	900-00-2213-0350-000-0000
09/26/2019	TRUJILLO	HEATHER	Colorado Association Of S	Registration CSCA Conference - L. Harding	315.00	900-00-2213-0350-000-0000
09/11/2019	TRUJILLO	HEATHER	Colorado School Counselor	Registration - J. Hemenway - CSCA Conference	315.00	900-00-2213-0350-000-0000
09/11/2019	TRUJILLO	HEATHER	Colorado School Counselor	Registration - E. Koehler - CSCA Conference	315.00	900-00-2213-0350-000-0000
09/11/2019	TRUJILLO	HEATHER	Colorado School Counselor	Registration - J. Feiran - CSCA Conference	315.00	900-00-2213-0350-000-0000
09/08/2019	TRUJILLO	HEATHER	Colorado School Counselor	Registration - T. Cass - CSCA Conference	225.00	900-00-2213-0350-000-0000
09/08/2019	TRUJILLO	HEATHER	Colorado School Counselor	Registration - E. Wiggins - CSCA Conference	225.00	900-00-2213-0350-000-0000

09/08/2019	TRUJILLO	HEATHER	Colorado School Counselor	Registration - S. Davila - CSCA Conference	315.00	900-00-2213-0350-000-0000
09/08/2019	TRUJILLO	HEATHER	Colorado School Counselor	Registration - N. Arriaga - CSCA Conference	315.00	900-00-2213-0350-000-0000
09/08/2019	TRUJILLO	HEATHER	Colorado School Counselor	Registration - J. Blueitt - CSCA Conference	225.00	900-00-2213-0350-000-0000
09/25/2019	TRUJILLO	HEATHER	Sheraton Denver West	Hotel - C. Jones - League of Charter Conference	153.60	900-00-2300-0581-000-0000
09/08/2019	TRUJILLO	HEATHER	Hampton Inn & Suites Gree	Hotel Stay - C. Jones- Greeley Site Visit	119.00	900-00-2300-0581-000-0000
09/06/2019	TRUJILLO	HEATHER	Fairfield Inn & Suites	Hotel Stay - C. Jones- Grand Junction Site Visit	94.00	900-00-2300-0581-000-0000
09/26/2019	TRUJILLO	HEATHER	Hampton Inn & Suites	Hotel -C. McLaughlin- Craig Site Visit	94.00	900-00-2400-0581-000-0000
09/25/2019	TRUJILLO	HEATHER	Holiday Inn Express	Hotel - R. Arriaga - Denver stay (Title IX)	125.98	900-00-2400-0581-000-0000
09/20/2019	TRUJILLO	HEATHER	Holiday Inn Express - La	Hotel - J. Bergstrom -Lamar Site POD activities	94.00	900-00-2400-0581-000-0000
09/06/2019	TRUJILLO	HEATHER	Gaylord Rockies Resort	Hotel - C. McLaughlin - N.D.P Conference (1 night hold)	224.37	900-00-2400-0581-000-0000
09/06/2019	TRUJILLO	HEATHER	Fairfield Inn & Suites	Hotel Stay - A. Carmona - Grand Junction Site Visit	94.00	900-00-2400-0581-000-0000
				Hotel - k. Brown- N.D.P Conference (1 night hold)		
				reservation change from B. Blanc	224.37	900-00-2400-0581-000-0000
09/06/2019	TRUJILLO	HEATHER	Gaylord Rockies Resort	Hotel - J. Otto - Greeley Site Painting	357.00	900-00-2600-0581-000-0000
09/29/2019	TRUJILLO	HEATHER	Hampton Inn & Suites Gree	Hotel -D. Nava- League of Charter Conference	153.60	900-00-2600-0581-000-0000
09/25/2019	TRUJILLO	HEATHER	Sheraton Denver West	Hotel - R. Ketchum - Lakewood Site Painting	151.30	900-00-2600-0581-000-0000
09/25/2019	TRUJILLO	HEATHER	Mainstay Suites	Hotel - R. Ketchum - Longmont Site Maintenance	149.00	900-00-2600-0581-000-0000
09/19/2019	TRUJILLO	HEATHER	Holiday Inn Express	Hotel - Jonathan Otto - Sterling Site Maintenance	129.99	900-00-2600-0581-000-0000
09/19/2019	TRUJILLO	HEATHER	Best Western Sundowner St	Hotel Stay - D. Nava- Greeley Site Visit	119.00	900-00-2600-0581-000-0000
09/08/2019	TRUJILLO	HEATHER	Hampton Inn & Suites Gree	Hotel Stay - G. Sandoval - Greeley Site Visit	119.00	900-00-2600-0581-000-0000
09/08/2019	TRUJILLO	HEATHER	Hampton Inn & Suites Gree	Hotel Stay - R. Ketchum - Grand Junction Maintenance	101.00	900-00-2600-0581-000-0000
09/06/2019	TRUJILLO	HEATHER	Fairfield Inn & Suites	Hotel Stay - D. Nava - Grand Junction Site Visit	94.00	900-00-2600-0581-000-0000
09/06/2019	TRUJILLO	HEATHER	Fairfield Inn & Suites	Hotel Stay - G. Sandoval - Grand Junction Site Visit	94.00	900-00-2600-0581-000-0000
09/29/2019	TRUJILLO	HEATHER	Hampton Inn And Suites	Hotel - K. Nava - Alabama Title IX	555.30	900-00-2800-0581-000-0000
09/29/2019	TRUJILLO	HEATHER	Hampton Inn And Suites	Hotel - R. Martinez- Alabama Title IX	555.30	900-00-2800-0581-000-0000
09/29/2019	TRUJILLO	HEATHER	Hampton Inn And Suites	Hotel - A. Kliesen - Alabama Title IX	555.30	900-00-2800-0581-000-0000
09/25/2019	TRUJILLO	HEATHER	Holiday Inn Express	Hotel - K.Nava - Denver stay (Title IX)	125.98	900-00-2800-0581-000-0000
09/25/2019	TRUJILLO	HEATHER	Holiday Inn Express	Hotel - M. Pacheco - Denver stay (Title IX)	125.98	900-00-2800-0581-000-0000
09/25/2019	TRUJILLO	HEATHER	Sheraton Denver West	Hotel -J. Trujillo - League of Charter Conference	153.60	900-00-2800-0581-000-0000
09/25/2019	TRUJILLO	HEATHER	Holiday Inn Express	Hotel - R. Martinez- Denver stay (Title IX)	145.82	900-00-2800-0581-000-0000
09/25/2019	TRUJILLO	HEATHER	Holiday Inn Express	Hotel - A. Kliesen- Denver stay (Title IX)	125.98	900-00-2800-0581-000-0000
09/19/2019	TRUJILLO	HEATHER	Advanced Org	Registration- L. Deherra - AdvancED Connect	171.00	900-00-2830-0350-000-0000
				AdvancED Connect - L. Zajac-Beck, C. Jones, J.		
09/10/2019	TRUJILLO	HEATHER	Advanced Org	McWilson, L. Herrera,S. Ramesh,R. Arriaga	1350.00	900-00-2830-0350-000-0000
				Registration -Joseph Gonzales- Advance Digital Treat		
09/06/2019	TRUJILLO	HEATHER	Co Event Registration	Assessment Training	124.20	900-00-2830-0350-000-0000
				Registration -Joseph Gonzales- Basic Digital Treat		
09/06/2019	TRUJILLO	HEATHER	Co Event Registration	Assessment Training	124.20	900-00-2830-0350-000-0000
				Event Registration - Travis Rosales - CO Safe Schools		
09/05/2019	TRUJILLO	HEATHER	Co Event Registration	Summit	103.75	900-00-2830-0350-000-0000
09/05/2019	TRUJILLO	HEATHER	Co Event Registration	Event Registration - Anna Nava - CO Safe Schools	103.75	900-00-2830-0350-000-0000
				National Dropout prevention Conf - B. Blanc, A. Perez, C.		
09/04/2019	TRUJILLO	HEATHER	National Dropout Prevent	McLaughlin	1497.00	900-00-2830-0350-000-0000
09/19/2019	Trujillo	Jamie J	Uline	Cable Ties, Storage Containers,Boxes, Labels	301.93	900-00-2500-0600-000-0000
09/20/2019	Trujillo	Jamie J	Harbor Freight Tools 58	Power Strips, Extension Cords, Ground Adapter	105.37	900-00-2840-0650-000-0000
09/05/2019	Trujillo	Jamie J	Harbor Freight Tools 68	Extension Cords and Outlets/ TECH	92.13	900-00-2840-0650-000-0000

09/26/2019	Trujillo	Jamie J	Blizzard Entertainment	Gaming Licenses for EGames	19.99	900-00-2844-0530-000-0000
09/26/2019	Trujillo	Jamie J	Blizzard Entertainment	Gaming Licenses for EGames	19.99	900-00-2844-0530-000-0000
09/26/2019	Trujillo	Jamie J	Blizzard Entertainment	Gaming Licenses for EGames	19.99	900-00-2844-0530-000-0000
09/26/2019	Trujillo	Jamie J	Blizzard Entertainment	Gaming Licenses for EGames	39.99	900-00-2844-0530-000-0000
09/26/2019	Trujillo	Jamie J	Blizzard Entertainment	Gaming Licenses for EGames	19.99	900-00-2844-0530-000-0000
09/25/2019	Trujillo	Jamie J	Wm Supercenter #3382	Gaming Licenses for EGames	100.00	900-00-2844-0530-000-0000
09/25/2019	Trujillo	Jamie J	Wm Supercenter #1001	Gaming Licenses for EGames	200.00	900-00-2844-0530-000-0000
09/25/2019	Trujillo	Jamie J	Gamestop & Movies Too #3	Gaming Licenses for EGames	80.00	900-00-2844-0530-000-0000
09/25/2019	Trujillo	Jamie J	Gamestop & Movies Too #3	Gaming Licenses for EGames	200.00	900-00-2844-0530-000-0000
09/15/2019	Trujillo	Jamie J	Wm Supercenter #1019	Gaming Licenses for EGames	40.00	900-00-2844-0530-000-0000
09/15/2019	Trujillo	Jamie J	Wm Supercenter #1019	Gaming Licenses for EGames	40.00	900-00-2844-0530-000-0000
09/15/2019	Trujillo	Jamie J	Steamgames.Com4259522985	Gaming Licenses for EGames	19.99	900-00-2844-0530-000-0000
09/15/2019	Trujillo	Jamie J	Steamgames.Com4259522985	Gaming Licenses for EGames	19.99	900-00-2844-0530-000-0000
09/15/2019	Trujillo	Jamie J	Steamgames.Com4259522985	Gaming Licenses for EGames	19.99	900-00-2844-0530-000-0000
09/15/2019	Trujillo	Jamie J	Steamgames.Com4259522985	Gaming Licenses for EGames	19.99	900-00-2844-0530-000-0000
09/13/2019	Trujillo	Jamie J	Steamgames.Com 4259522985	Gaming Licenses for EGames	19.99	900-00-2844-0530-000-0000
09/12/2019	Trujillo	Jamie J	Wal-Mart #1019	Gaming Licenses for EGames	40.00	900-00-2844-0530-000-0000
09/12/2019	Trujillo	Jamie J	Wal-Mart #1019	Gaming Licenses for EGames	40.00	900-00-2844-0530-000-0000
09/12/2019	Trujillo	Jamie J	Wal-Mart #1019	Gaming Licenses for EGames	40.00	900-00-2844-0530-000-0000
09/10/2019	Trujillo	Jamie J	Msft * E040090rcu	Online Services for Tech Department	18.00	900-00-2844-0530-000-0000
09/06/2019	Trujillo	Jamie J	Atlassian	Starter License/ Jiro Software/ Gaming	10.00	900-00-2844-0530-000-0000
09/13/2019	WEST	LISA	Samsclub.Com	La Junta- freezer	169.98	900-00-2600-0735-000-0000
09/13/2019	WEST	LISA	Samsclub.Com	Pueblo Mall - freezer	170.78	900-00-2600-0735-000-0000
09/13/2019	WEST	LISA	Samsclub.Com	Pueblo West- freezer	169.98	900-00-2600-0735-000-0000
09/20/2019	WEST	LISA	Samsclub.Com	Pueblo West- soda for GOAL bucks	21.46	933-00-0030-0690-000-0000
09/09/2019	WEST	LISA	Samsclub.Com	Pueblo West- candy bars, soda for GOAL bucks	40.14	933-00-0030-0690-000-0000
09/02/2019	WEST	LISA	Starbucks Store 55616	Canon City- meet with Students	67.80	933-00-0030-0690-000-0000
09/02/2019	WEST	LISA	Starbucks Store 55616	Canon City- meet with students to reward participation	73.50	933-00-0030-0690-000-0000
09/02/2019	WEST	LISA	Starbucks Store 55616	Canon City- refund- tax was added	-73.50	933-00-0030-0690-000-0000
09/24/2019	WEST	LISA	Amzn Mktp Us	Canon City- paints 7 brushed for Count Day activity	54.59	933-00-1902-0580-000-0000
09/24/2019	WEST	LISA	Amzn Mktp Us	Canon City- flat sheets for Count Day activity	28.85	933-00-1902-0580-000-0000
09/09/2019	WEST	LISA	Grand Banquet Party Renta	Pueblo West- Dunk tank at SNAP fitness	200.00	933-00-1902-0580-000-0000
09/06/2019	WEST	LISA	Pinelles Bowlero La	Pueblo Mall- bowling- pod activity game 1	51.00	933-00-1902-0580-000-0000
09/06/2019	WEST	LISA	Pinelles Bowlero La	Pueblo Mall- bowling- pod activity game 2	51.00	933-00-1902-0580-000-0000
09/30/2019	WEST	LISA	Amazon.Com*wx4ir74i3 Amzn	Pueblo West- colored dry erase markers	13.76	933-00-2500-0600-000-0000
09/29/2019	WEST	LISA	Amzn Mktp Us	Pueblo West- dry erase markers	23.96	933-00-2500-0600-000-0000
09/20/2019	WEST	LISA	Samsclub.Com	Pueblo West- file folders	8.48	933-00-2500-0600-000-0000
09/20/2019	WEST	LISA	Samsclub.Com	La Junta- tape dispenser, tape, pencils	41.88	933-00-2500-0600-000-0000
09/16/2019	WEST	LISA	Samsclub.Com	Lamar- copy paper x 2	69.96	933-00-2500-0600-000-0000
09/09/2019	WEST	LISA	Samsclub.Com	Pueblo West- file folders	8.48	933-00-2500-0600-000-0000
09/08/2019	WEST	LISA	Amazon.Com*mo03k98z0 Amzn	Pueblo Mall- composition notebooks, colored pencils	65.19	933-00-2500-0600-000-0000
09/06/2019	WEST	LISA	Samsclub.Com	Lamar- white out, file folders	22.96	933-00-2500-0600-000-0000
09/02/2019	WEST	LISA	Samsclub.Com	Canon City- copy paper	33.98	933-00-2500-0600-000-0000
09/26/2019	WEST	LISA	Amazon.Com*9o9219ab3 Amzn	Pueblo West- Clorox wipes X3	91.62	933-00-2500-0610-000-0000
09/20/2019	WEST	LISA	Samsclub.Com	Pueblo West- cups, stirrers	21.96	933-00-2500-0610-000-0000
09/20/2019	WEST	LISA	Samsclub.Com	Pueblo Mall- plates, spoons, paper towels	90.70	933-00-2500-0610-000-0000

09/20/2019 WEST	LISA	Samsclub.Com	La Junta- glass cleaner,forks, plates, step stool, wetjet refill	175.44	933-00-2500-0610-000-0000
09/15/2019 WEST	LISA	Walmart.Com	Canon City- power strips, basket balls, sports needles	54.79	933-00-2500-0610-000-0000
09/12/2019 WEST	LISA	Amzn Mktp Us	La Junta- disinfecting wipes, Glade plugins	54.60	933-00-2500-0610-000-0000
09/10/2019 WEST	LISA	Wal-Mart #3382	Pueblo Mall- ziplock bags, plates, napkins	14.85	933-00-2500-0610-000-0000
09/10/2019 WEST	LISA	Walmart.Com 8009666546	Pueblo West- changing table, diaper pail, bags	156.25	933-00-2500-0610-000-0000
09/10/2019 WEST	LISA	Walmart.Com 8009666546	Pueblo West- baby swing	98.99	933-00-2500-0610-000-0000
09/10/2019 WEST	LISA	Walmart.Com 8009666546	Pueblo West- 2 folding playpens	101.98	933-00-2500-0610-000-0000
09/09/2019 WEST	LISA	Samsclub.Com	Pueblo West- facial tissue	11.98	933-00-2500-0610-000-0000
09/06/2019 WEST	LISA	Samsclub.Com	Lamar- facial tissue	11.98	933-00-2500-0610-000-0000
09/05/2019 WEST	LISA	Sams Club #6549	Pueblo Mall- paper bags	7.88	933-00-2500-0610-000-0000
09/02/2019 WEST	LISA	Samsclub.Com	Canon City- cups, Kleenex, plates, PT, trash bags	80.68	933-00-2500-0610-000-0000
09/02/2019 WEST	LISA	Amazon.Com*mo30g6sa2 Amzn	Lamar- Clorox wipes pail	35.54	933-00-2500-0610-000-0000
09/27/2019 WEST	LISA	Amzn Mktp Us	Canon City- peephole for back door	14.99	933-00-2620-0430-000-0000
09/25/2019 WEST	LISA	Amzn Mktp Us	Pueblo Mall- threshold ramp for conference room	82.35	933-00-2620-0430-000-0000
09/30/2019 WEST	LISA	Samsclub.Com	Pueblo Mall- water for Resource Fair	34.40	933-00-3100-0611-000-0000
09/29/2019 WEST	LISA	Samsclub.Com	Pueblo Mall- pantry snacks- corn nuts, golden grams	78.62	933-00-3100-0611-000-0000
09/29/2019 WEST	LISA	Sams Club #6549	Pueblo Mall- ice - Resource Fair	6.72	933-00-3100-0611-000-0000
09/27/2019 WEST	LISA	Subway 03203254	Pueblo West- hot lunch for students	79.98	933-00-3100-0611-000-0000
09/27/2019 WEST	LISA	City-Market #0417	Canon City- hot lunch for students	100.29	933-00-3100-0611-000-0000
09/26/2019 WEST	LISA	Sams Club #6549	Pueblo Mall - food for field trip	121.24	933-00-3100-0611-000-0000
09/26/2019 WEST	LISA	Bjs Burger And Beverage	Lamar- hot lunch after job fair	30.46	933-00-3100-0611-000-0000
09/22/2019 WEST	LISA	Samsclub.Com	Central- chips, fruit, lunchables, drinks- Rockies Field Trip	169.88	933-00-3100-0611-000-0000
09/22/2019 WEST	LISA	Little Caesars Pizza	Pueblo Mall- hot lunch for students	54.42	933-00-3100-0611-000-0000
09/20/2019 WEST	LISA	Samsclub.Com	Pueblo West- Pantry food	349.42	933-00-3100-0611-000-0000
09/20/2019 WEST	LISA	Samsclub.Com	La Junta- snacks, cup noodles, crackers	162.78	933-00-3100-0611-000-0000
09/20/2019 WEST	LISA	City-Market #0417	Canon City- hot lunch for students	55.93	933-00-3100-0611-000-0000
09/15/2019 WEST	LISA	6275 Dominos Pizza	Canon City- hot lunch for students	70.00	933-00-3100-0611-000-0000
09/13/2019 WEST	LISA	City-Market #0417	Canon City- hot lunch for students	67.90	933-00-3100-0611-000-0000
09/13/2019 WEST	LISA	Blackjack Pizza 2022	Pueblo Mall- Hot lunch for students	74.24	933-00-3100-0611-000-0000
09/12/2019 WEST	LISA	Amzn Mktp Us	La Junta- Slim Jims	32.96	933-00-3100-0611-000-0000
09/11/2019 WEST	LISA	Dominos 6359	Pueblo West- Hot lunch for students	100.86	933-00-3100-0611-000-0000
			Pueblo Mall- food for field trip - oranges, chips, water,		
09/10/2019 WEST	LISA	Wal-Mart #3382	lunch meat, bread	41.69	933-00-3100-0611-000-0000
09/09/2019 WEST	LISA	Samsclub.Com	Pueblo West- apples, bananas, cookies, slim Jims, drinks	105.78	933-00-3100-0611-000-0000
09/08/2019 WEST	LISA	6275 Dominos Pizza	Canon City- hot lunch for students	56.00	933-00-3100-0611-000-0000
09/08/2019 WEST	LISA	Sams Club #6549	Food for students- water for SNAP fitness activity	38.72	933-00-3100-0611-000-0000
09/06/2019 WEST	LISA	Little Caesars Pizza	Pueblo Mall- hot lunch for students	81.39	933-00-3100-0611-000-0000
09/06/2019 WEST	LISA	Samsclub.Com	Lamar- Sept pantry food	129.04	933-00-3100-0611-000-0000
09/05/2019 WEST	LISA	Wm Supercenter #842	Pueblo Mall- popcorn oil and butter- Open House	13.82	933-00-3100-0611-000-0000
09/05/2019 WEST	LISA	Wm Supercenter #3382	Pueblo Mall- ice cream and root beer for IR pod activity	15.22	933-00-3100-0611-000-0000
09/05/2019 WEST	LISA	Sams Club #6549	Pueblo Mall- field trip bread, sandwich meat, chips, fruit	85.40	933-00-3100-0611-000-0000
09/04/2019 WEST	LISA	Sams Club #6549	La Junta- candy for giving away at Rocky Ford parade	19.40	933-00-3100-0611-000-0000
09/02/2019 WEST	LISA	Samsclub.Com	Canon City- October Pantry food	332.15	933-00-3100-0611-000-0000
			Canon City- Pool party food- hamburgers, hotdogs, buns,		
09/02/2019 WEST	LISA	Samsclub.Com	chips and water	62.14	933-00-3100-0611-000-0000

09/04/2019 WEST

LISA

Sq *c&m Auto Detailing,II

La Junta- G103 van- detailing

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