

GOAL Academy							
P Card Transactions- October 2019							
Transaction - Posting Date	Cardholder - Last Name	Cardholder - First Name	Supplier	Transaction - Line Description	Transaction Amount	GL Account Code	
10/18/2019	Allen	David	Professional Education Services	courses for Employer's Tax Guide & CFO Success, Deb Morton	125.00	11-900-00-2830-0350-000-0000	
10/06/2019	Artzt	Karlotta	Asu Bus Ofc - Asap	Discovery Rock Climbing activity at Adams State University	200.00	11-900-00-1900-0580-000-0000	
10/06/2019	Artzt	Karlotta	McW#0033-Pueblo	GOAL Vehicle car wash	12.00	11-900-00-1900-0580-000-0000	
10/02/2019	Artzt	Karlotta	Wal-Mart #0921	Ventures supply tubs for future class trips	52.62	11-900-00-1900-0580-000-0000	
10/18/2019	Bajorek	Alex	The Home Depot 1515	Storage supplies for statewide steam labs	245.82	11-900-00-2500-0610-000-0000	
10/03/2019	Bajorek	Alex	Wm Supercenter #980	Storage supplies for statewide steam labs	70.65	11-900-00-2500-0610-000-0000	
10/04/2019	CALDWELL	BRINLEY	Starbucks Store 48921	Durango-Coffee for students on Count Day	35.90	11-928-00-3100-0611-000-0000	
10/03/2019	CALDWELL	BRINLEY	City-Market #0421	Durango-Snacks and drinks for Count Day (doughnuts, apple juice, orange juice)	85.88	11-928-00-3100-0611-000-0000	
10/10/2019	CARMONA	ANGELICA	T1 - Team Tom Fitness Pos	Greeley weight lifting class.	142.00	11-900-00-0830-0652-000-0000	
10/09/2019	CARMONA	ANGELICA	T1 - Team Tom Fitness Pos	Greeley weight lifting class.	100.00	11-900-00-0830-0652-000-0000	
10/23/2019	CARMONA	ANGELICA	Samsclub #4770	Food for Greeley EL night. deli meats, cookie trays, fruit and cheese trays, croissants	122.25	11-900-00-2322-0600-000-0000	
10/21/2019	CARMONA	ANGELICA	Amazon.Com*s30ej6sv3 Amzn	Books for Greeley EL family engagement night.	317.58	11-900-00-2322-0600-000-0000	
10/31/2019	CARMONA	ANGELICA	The Home Depot #1515	Greeley, Carpet (old side)	3792.65	11-900-00-2620-0721-000-0000	
10/17/2019	CARMONA	ANGELICA	Usps Po 0729520389	stamps for Greeley and Loveland locations.	165.00	11-900-00-2829-0533-000-0000	
10/13/2019	CARMONA	ANGELICA	Fedex	Staff computer and phone to Kim Nava.	46.74	11-900-00-2829-0533-000-0000	
10/23/2019	CARMONA	ANGELICA	Wm Supercenter #980	Gift cards for Greeley location, \$10 a piece, Starbucks, Taco Bell, Chick Fil A, Little Ceasers.	116.44	11-931-00-0030-0690-000-0000	
10/20/2019	CARMONA	ANGELICA	Amzn Mktp Us	Candy bars for Greeley school store.	76.52	11-931-00-0030-0690-000-0000	
10/24/2019	CARMONA	ANGELICA	Greeley Recreation	Basketball club pod activity.	18.00	11-931-00-1902-0580-000-0000	
10/24/2019	CARMONA	ANGELICA	Samsclub.Com	Candy for trick or treat street activity for Grand Junction.	48.46	11-931-00-1902-0580-000-0000	
10/20/2019	CARMONA	ANGELICA	Amzn Mktp Us	Paint thinner for painting POD activity in Loveland.	36.76	11-931-00-1902-0580-000-0000	
10/20/2019	CARMONA	ANGELICA	Amzn Mktp Us	White canvas shoes for Loveland POD activity,	184.91	11-931-00-1902-0580-000-0000	
10/18/2019	CARMONA	ANGELICA	Amzn Mktp Us	Loveland POD activity supplies, paints, googly eyes, craft rope, craft wire and craft beads.	101.61	11-931-00-1902-0580-000-0000	
10/10/2019	CARMONA	ANGELICA	Greeley Recreation	Weekly POD activity basketball	22.00	11-931-00-1902-0580-000-0000	
10/08/2019	CARMONA	ANGELICA	Amzn Mktp Us	Mouth pieces for Greeley POD activity.	32.97	11-931-00-1902-0580-000-0000	
10/02/2019	CARMONA	ANGELICA	Wm Supercenter #1008	Pumpkins and spray paint for POD activity in Loveland.	56.72	11-931-00-1902-0580-000-0000	
10/20/2019	CARMONA	ANGELICA	Amzn Mktp Us	Clear file folder tabs for Longmont.	6.98	11-931-00-2500-0600-000-0000	
10/20/2019	CARMONA	ANGELICA	Amzn Mktp Us	Multiple size laminating sheets for Greeley location.	17.95	11-931-00-2500-0600-000-0000	
10/20/2019	CARMONA	ANGELICA	Amzn Mktp Us	Copy paper for Greeley location.	25.59	11-931-00-2500-0600-000-0000	
10/20/2019	CARMONA	ANGELICA	Amazon.Com*117mo89h3 Amzn	Paper clips for Sterling location.	7.98	11-931-00-2500-0600-000-0000	
10/18/2019	CARMONA	ANGELICA	Amzn Mktp Us	Pens for Longmont location.	13.46	11-931-00-2500-0600-000-0000	
10/31/2019	CARMONA	ANGELICA	Samsclub.Com	Trash bags, batteries and Clorox wipes.	46.64	11-931-00-2500-0610-000-0000	
10/31/2019	CARMONA	ANGELICA	Wm Supercenter #980	Mouse traps for Greeley location.	6.29	11-931-00-2500-0610-000-0000	
10/27/2019	CARMONA	ANGELICA	Amzn Mktp Us	Fire extinguishers for Clifton location.	58.47	11-931-00-2500-0610-000-0000	
10/25/2019	CARMONA	ANGELICA	Samsclub.Com	Kleenex, bathroom supplies, hand sanitizer, and paper towels for Clifton location.	107.01	11-931-00-2500-0610-000-0000	
10/25/2019	CARMONA	ANGELICA	Amzn Mktp Us	First aid kit for Clifton.	34.99	11-931-00-2500-0610-000-0000	
10/24/2019	CARMONA	ANGELICA	Samsclub.Com	Paper plates for Grand Junction location.	16.28	11-931-00-2500-0610-000-0000	

10/23/2019	CARMONA	ANGELICA	Party America Greeley	Balloons for Greeley EL Family connection night.	76.25	11-931-00-2500-0610-000-0000	
10/21/2019	CARMONA	ANGELICA	Samsclub.Com	Bathroom supplies, paper towels and rubbing alcohol for first aid kit replacement.	80.12	11-931-00-2500-0610-000-0000	
10/21/2019	CARMONA	ANGELICA	Samsclub.Com	Paper plates, plastic wrap and forks.	61.80	11-931-00-2500-0610-000-0000	
10/20/2019	CARMONA	ANGELICA	Amzn Mktp Us	Alcohol prep wipes for Greeley location.	6.99	11-931-00-2500-0610-000-0000	
10/20/2019	CARMONA	ANGELICA	Amzn Mktp Us	Antibiotic refills for Greeley First Aid kit	12.93	11-931-00-2500-0610-000-0000	
10/20/2019	CARMONA	ANGELICA	Amazon.Com*117mo89h3 Amzn	Plastic cups for Sterling location.	61.18	11-931-00-2500-0610-000-0000	
10/18/2019	CARMONA	ANGELICA	Amzn Mktp Us	Command hooks, American flag holder, coat hooks.	108.71	11-931-00-2500-0610-000-0000	
10/18/2019	CARMONA	ANGELICA	Amzn Mktp Us	Drop extension cord for Loveland.	12.55	11-931-00-2500-0610-000-0000	
10/14/2019	CARMONA	ANGELICA	Samsclub.Com	coffee filters.	11.04	11-931-00-2500-0610-000-0000	
10/04/2019	CARMONA	ANGELICA	Amazon.Com*z29kf47h3	Coffee pot for Craig location.	26.79	11-931-00-2500-0610-000-0000	
10/04/2019	CARMONA	ANGELICA	Samsclub.Com	Napkins, forks, knives, paper plates for Clifton location.	76.16	11-931-00-2500-0610-000-0000	
10/03/2019	CARMONA	ANGELICA	Safeway #2910	Kleenex for Longmont site.	1.49	11-931-00-2500-0610-000-0000	
10/31/2019	CARMONA	ANGELICA	Samsclub.Com	Grand Junction, Doorknob for storage room.	9.98	11-931-00-2620-0430-000-0000	
10/31/2019	CARMONA	ANGELICA	Ace Hardware Of Clifton	Clifton, nails and screws to hang fire extinguishers.	11.33	11-931-00-2620-0430-000-0000	
10/31/2019	CARMONA	ANGELICA	Wal-Mart #0980	Coffee, coffee creamer, hot cocoa, marshmallows for Greeley students.	53.30	11-931-00-3100-0611-000-0000	
10/31/2019	CARMONA	ANGELICA	Dunkin #353996 Q35	Loveland breakfast club doughnuts.	12.49	11-931-00-3100-0611-000-0000	
10/29/2019	CARMONA	ANGELICA	Romarestaurant_1	Lunch for Greeley staff and students helping to move all furniture from old side to new side so cons	144.90	11-931-00-3100-0611-000-0000	
10/25/2019	CARMONA	ANGELICA	Samsclub.Com	Pop corn and cookies for Clifton parent teacher conferences.	47.94	11-931-00-3100-0611-000-0000	
10/25/2019	CARMONA	ANGELICA	Samsclub.Com	Everyday snacks for Fort Morgan students, muffins, hot pockets, Gatorade and granola bars.	187.93	11-931-00-3100-0611-000-0000	
10/24/2019	CARMONA	ANGELICA	Dunkin #353996 Q35	Loveland breakfast club doughnuts.	12.49	11-931-00-3100-0611-000-0000	
10/24/2019	CARMONA	ANGELICA	Samsclub.Com	Popcorn, cookies, mac and cheese, oatmeal and breakfast sandwiches for everyday snacks and PTC.	96.73	11-931-00-3100-0611-000-0000	
10/24/2019	CARMONA	ANGELICA	Wm Supercenter #980	Cookies for Greeley parent teacher conferences.	24.90	11-931-00-3100-0611-000-0000	
10/23/2019	CARMONA	ANGELICA	Samsclub.Com	Everyday snacks for students out in Sterling, Gatorade, muffins, cookies and crackers.	125.50	11-931-00-3100-0611-000-0000	
10/21/2019	CARMONA	ANGELICA	Samsclub.Com	Everyday snacks for Logmont location, hot pockets, chips, granola bars, crackers, coffee, etc.	244.83	11-931-00-3100-0611-000-0000	
10/21/2019	CARMONA	ANGELICA	Samsclub.Com	Everyday snacks for Loveland, juice, Gatorade, hot pockets, yogurt, pizza, cheese, noodles, etc.	297.24	11-931-00-3100-0611-000-0000	
10/21/2019	CARMONA	ANGELICA	Samsclub.Com	Everyday snacks for Greeley, chips, cookies, granola bars, fruit snacks, Gatorade and water.	284.37	11-931-00-3100-0611-000-0000	
10/17/2019	CARMONA	ANGELICA	Dunkin #353996 Q35	Doughnuts for Loveland breakfast club.	12.49	11-931-00-3100-0611-000-0000	
10/14/2019	CARMONA	ANGELICA	Samsclub.Com	Everyday snacks for Clifton students, hot pockets, mac and cheese, fruit cups, tuna and chips.	183.66	11-931-00-3100-0611-000-0000	
10/14/2019	CARMONA	ANGELICA	Samsclub.Com	Everyday snacks for GJ students, cups of soup, noodles, tuna, chips, mac and cheese fruit cups, etc	184.20	11-931-00-3100-0611-000-0000	
10/14/2019	CARMONA	ANGELICA	Samsclub.Com	Everyday snacks for Craig students, fruit cups, coffee and chips.	73.48	11-931-00-3100-0611-000-0000	
10/14/2019	CARMONA	ANGELICA	Samsclub.Com	Frozen food for Greeley students, hot pockets, toaster strudels, corn dogs, burritos, breakfast, etc	194.94	11-931-00-3100-0611-000-0000	
10/13/2019	CARMONA	ANGELICA	King Soopers #0032	Hot lunch for Greeley students.	62.53	11-931-00-3100-0611-000-0000	
10/13/2019	CARMONA	ANGELICA	King Soopers #0032	Mashed potatoes, mac and cheese, gravy to go along with hot lunch for Greeley students.	52.67	11-931-00-3100-0611-000-0000	

10/11/2019	CARMONA	ANGELICA	Wm Supercenter #980	Coffee, coffee creamer, cookies and hot coco for Greeley students.	38.18	11-931-00-3100-0611-000-0000	
10/10/2019	CARMONA	ANGELICA	Dunkin #353996 Q35	Doughnuts for Loveland breakfast club.	12.49	11-931-00-3100-0611-000-0000	
10/07/2019	CARMONA	ANGELICA	Romarestaurant_1	Pizza for Greeley students on count day.	210.14	11-931-00-3100-0611-000-0000	
10/04/2019	CARMONA	ANGELICA	Carellis Pizzeria & P	Lunch for Craig count day events, 6 3ft Stromboli's.	203.06	11-931-00-3100-0611-000-0000	
10/04/2019	CARMONA	ANGELICA	Samandlouiespizzeria	Lunch for Sterling students on count day.	90.00	11-931-00-3100-0611-000-0000	
10/04/2019	CARMONA	ANGELICA	Samsclub.Com	Everyday snacks for Clifton, waffles, soups, crackers, cookies and fruit.	174.31	11-931-00-3100-0611-000-0000	
10/04/2019	CARMONA	ANGELICA	Samsclub.Com	Count day breakfast supplies for Greeley location, pancakes, juice, milk, fruit, cookies, syrup, etc	188.88	11-931-00-3100-0611-000-0000	
10/04/2019	CARMONA	ANGELICA	Papa Johns #1101	Lunch for count day in Greeley for students.	123.99	11-931-00-3100-0611-000-0000	
10/04/2019	CARMONA	ANGELICA	Dominos 6283	Pizza for Fort Morgan students on count day.	37.96	11-931-00-3100-0611-000-0000	
10/04/2019	CARMONA	ANGELICA	Papa Johns #1462	Lunch for Loveland students on count day.	45.94	11-931-00-3100-0611-000-0000	
10/03/2019	CARMONA	ANGELICA	Daylight Donuts	Doughnuts for Sterling students on count day.	43.50	11-931-00-3100-0611-000-0000	
10/03/2019	CARMONA	ANGELICA	Wm Supercenter #980	Coffee creamer for Greeley location.	16.54	11-931-00-3100-0611-000-0000	
10/03/2019	CARMONA	ANGELICA	Safeway #2910	Cookies, fruit, veggies and breakfast burritos for Longmont location for count day.	150.77	11-931-00-3100-0611-000-0000	
10/03/2019	CARMONA	ANGELICA	Wal-Mart #0980	Coffee for Greeley location.	9.96	11-931-00-3100-0611-000-0000	
10/03/2019	CARMONA	ANGELICA	Daylight Donuts	Doughnuts for Fort Morgan students on count day	43.50	11-931-00-3100-0611-000-0000	
10/03/2019	CARMONA	ANGELICA	Silver Mine Subs	Lunch for Sterling students on count day.	86.96	11-931-00-3100-0611-000-0000	
10/03/2019	CARMONA	ANGELICA	Santiagos Mexican Res	Breakfast burritos for Sterling students on count day.	127.50	11-931-00-3100-0611-000-0000	
10/03/2019	CARMONA	ANGELICA	Dunkin #353996 Q35	Breakfast club doughnuts for Loveland students.	12.49	11-931-00-3100-0611-000-0000	
10/02/2019	CARMONA	ANGELICA	Wm Supercenter #1008	Food for count day, bagels, cream cheese and doughnuts.	60.00	11-931-00-3100-0611-000-0000	
10/27/2019	CARMONA	ANGELICA	Asap Automotive	Grand Junction, G100 handle replacement from driver side door.	191.29	11-931-28-2650-0430-000-0000	
10/06/2019	CHAVEZ	JOSIAH	El Super Taco	Food for staff for count day	25.40	11-928-00-3000-0611-000-0000	
10/20/2019	Couvillion	Keria	Eig	Messaging Service for Students and Parents	798.00	11-900-00-0080-0530-000-0000	
10/18/2019	Couvillion	Keria	Harbor Freight Catalog	Wood Files, Wire Strippers, Pliers, Hammers, Screwdrivers/ STEM Program	7617.89	11-900-00-1300-0614-000-0000	
10/18/2019	Couvillion	Keria	Amazon.Com*n88y93y03	500 Hot Glue Guns for STEM Program	2135.00	11-900-00-1300-0614-000-0000	
10/18/2019	Couvillion	Keria	Maxi-Aids	2 Computer- Stand Magnifiers/ for Pueblo West ESS Student	279.90	11-900-00-1700-0612-000-3130	
10/28/2019	Couvillion	Keria	E 470 Express Tolls	Billing for Vehicles Using Tollway.	35.15	11-900-00-2200-0581-000-0000	
10/27/2019	Couvillion	Keria	E 470 Express Tolls	Billing for Vehicles Using Tollway.	35.15	11-900-00-2200-0581-000-0000	
10/13/2019	Couvillion	Keria	E 470 Express Tolls	Billing for Vehicles Using Tollway.	29.75	11-900-00-2200-0581-000-0000	
10/10/2019	Couvillion	Keria	E 470 Express Tolls	Billing for Vehicles Using Tollway.	33.40	11-900-00-2200-0581-000-0000	
10/04/2019	Couvillion	Keria	E 470 Express Tolls	Billing for Vehicles Using Tollway.	51.90	11-900-00-2200-0581-000-0000	
10/06/2019	Couvillion	Keria	Riverside Insights	Test Records and response books/ Testing	790.28	11-900-00-2240-0653-000-0000	
10/02/2019	Couvillion	Keria	Renaissance Learning	Student STAR Testing/ Assessments	2937.50	11-900-00-2240-0653-000-0000	
10/28/2019	Couvillion	Keria	Amzn Mktp Us	Ink Cartridge for Printer/ C. Jones	39.09	11-900-00-2500-0600-000-0000	
10/25/2019	Couvillion	Keria	Amazon.Com*q460i8233 Amzn	Hanging Folders for Finance Filing	54.95	11-900-00-2500-0600-000-0000	
10/10/2019	Couvillion	Keria	Amzn Mktp Us	Classification Folders for HR Personnel and Financial Filing	177.72	11-900-00-2500-0600-000-0000	
10/09/2019	Couvillion	Keria	Amazon.Com*by6a75wr3 Amzn	Colored Paper for HR New Hire Packets	15.59	11-900-00-2500-0600-000-0000	
10/08/2019	Couvillion	Keria	Amzn Mktp Us	Pencil Lead/ Admin	64.96	11-900-00-2500-0600-000-0000	
10/25/2019	Couvillion	Keria	Amazon.Com*wr8wu3u13	Calculator For New Finance Employee	28.81	11-900-00-2500-0610-000-0000	
10/25/2019	Couvillion	Keria	Amazon.Com*a91775063 Amzn	Window Scraper for New GOAL Vehicle	9.09	11-900-00-2500-0610-000-0000	
10/20/2019	Couvillion	Keria	Amazon.Com*8c5ck5kg3 Amzn	Extra Waste Baskets	34.70	11-900-00-2500-0610-000-0000	

10/17/2019	Couvillion	Keria	Amzn Mktp Us	Phone Case for Newly Issued Phone/ D. Nava	29.99	11-900-00-2500-0610-000-0000	
10/09/2019	Couvillion	Keria	Amzn Mktp Us	Fingerprint Cards for New Hires /HR	72.00	11-900-00-2500-0610-000-0000	
10/09/2019	Couvillion	Keria	Amzn Mktp Us	Gaffer Tape for AV Department	49.90	11-900-00-2500-0610-000-0000	
10/08/2019	Couvillion	Keria	Amzn Mktp Us	Trash Cans- Tech	17.35	11-900-00-2500-0610-000-0000	
10/27/2019	Couvillion	Keria	American Red Cross	Training Kits, Mani and Annie Lung Refills/ CPR	184.59	11-900-00-2830-0350-000-0000	
10/18/2019	Couvillion	Keria	Cocpa	Conference/ Tax Year In Review and 2019 Planning/ D. Morton	395.00	11-900-00-2830-0350-000-0000	
10/17/2019	Couvillion	Keria	Amazon.Com*nl7vy3mb3 Amzn	Professional Development Book for Lance DeHerrera	26.23	11-900-00-2830-0350-000-0000	
10/10/2019	Couvillion	Keria	Amzn Mktp Us	Covers for Microsoft Surfaces	295.50	11-900-00-2840-0650-000-0000	
10/02/2019	Couvillion	Keria	Amzn Mktp Us	Speakers for Computer/ D. Nava	64.97	11-900-00-2840-0650-000-0000	
10/18/2019	Couvillion	Keria	Telmax Teleprompters	Teleprompter Software for AV Team	249.00	11-900-00-2844-0530-000-0000	
10/27/2019	Couvillion	Keria	Tst* B Street Cafe	Lunch For Finance Meeting/ C. Jones, D. Rose, and L. Contreras	32.97	11-900-00-3000-0611-000-0000	
10/06/2019	Couvillion	Keria	Sq *adoreas Wicked Coati	Deep Detailing on White Tech Van	125.00	11-900-28-2650-0430-000-0000	
10/03/2019	Couvillion	Keria	Amazon.Com*2s5os2j93	Vacuum for Lamar/ L. West	62.99	11-933-00-2500-0610-000-0000	
10/20/2019	HACKETT	NATALIE	Pueblo Community College	LIT 115 CCE book for student	78.50	11-900-00-0050-0640-000-0000	
10/02/2019	HACKETT	NATALIE	Puebllocbookstore	Credit for Returned Books	-109.43	11-900-00-0050-0640-000-0000	
10/13/2019	HACKETT	NATALIE	City Market 5408	Cortez- Emergency groceries for student	104.19	11-900-00-2113-0600-000-0000	
10/28/2019	HACKETT	NATALIE	Samsclub.Com	Pueblo Downtown- Stamps	110.00	11-900-00-2829-0533-000-0000	
10/25/2019	HACKETT	NATALIE	Samsclub.Com	Pueblo Downtown- Stamps	22.00	11-900-00-2829-0533-000-0000	
10/27/2019	HACKETT	NATALIE	Amzn Mktp Us	Southern Region - Art Supplies for Art Class in 4 Corners Area	9.99	11-928-00-0030-0614-000-0000	
10/27/2019	HACKETT	NATALIE	Amzn Mktp Us	Southern Region - Art Supplies for Art Class in 4 Corners Area	182.88	11-928-00-0030-0614-000-0000	
10/18/2019	HACKETT	NATALIE	Amzn Mktp Us	Southern Region - Needles for Vinyl Cutting machine (graphics design course)	14.99	11-928-00-0030-0614-000-0000	
10/28/2019	HACKETT	NATALIE	Samsclub.Com	Pueblo Regency - Drinks for PBIS program	16.98	11-928-00-0030-0690-000-0000	
10/03/2019	HACKETT	NATALIE	Carls Jr #7205 Q87	Pueblo Downtown - Student Gift Card	5.00	11-928-00-0030-0690-000-0000	
10/03/2019	HACKETT	NATALIE	Carls Jr #7205 Q87	Pueblo Downtown - Student Gift Card	5.00	11-928-00-0030-0690-000-0000	
10/03/2019	HACKETT	NATALIE	Sq *skateland	Trinidad - Roller Skating activity for successful students exceeding expectations on Count Day	120.00	11-928-00-0030-0690-000-0000	
10/03/2019	HACKETT	NATALIE	Carls Jr #7205 Q87	Pueblo Downtown - Student Gift Card	5.00	11-928-00-0030-0690-000-0000	
10/03/2019	HACKETT	NATALIE	Taco Bell #17144	Pueblo Regency - Gift Cards for students (5 @ \$5 each)	25.00	11-928-00-0030-0690-000-0000	
10/03/2019	HACKETT	NATALIE	Subway 00394122	Pueblo Regency - Gift Cards for students (5 @ \$5 each)	25.00	11-928-00-0030-0690-000-0000	
10/03/2019	HACKETT	NATALIE	Carls Jr #7205 Q87	Pueblo Downtown - Student Gift Card	5.00	11-928-00-0030-0690-000-0000	
10/03/2019	HACKETT	NATALIE	Starbucks Store 02875	Pueblo Regency - Gift Cards for students (5 @ \$5 each)	25.00	11-928-00-0030-0690-000-0000	
10/03/2019	HACKETT	NATALIE	Carls Jr #7205 Q87	Pueblo Downtown - Student Gift Card	5.00	11-928-00-0030-0690-000-0000	
10/02/2019	HACKETT	NATALIE	Subway 00168476	Trinidad/Walsenburg - Student Gift Cards (10 @ \$10.00 each)	100.00	11-928-00-0030-0690-000-0000	
10/01/2019	HACKETT	NATALIE	Wm Supercenter #962	Trinidad/Walsenburg - Student Gift Cards for Sonic and Taco Bell (10 @ \$10.00 each)	100.00	11-928-00-0030-0690-000-0000	
10/27/2019	HACKETT	NATALIE	Amzn Mktp Us	Trinidad- Supplies for student project for the Trinidad Network Council meeting	60.97	11-928-00-1902-0580-000-0000	
10/27/2019	HACKETT	NATALIE	Walmart Grocery	Trinidad- Supplies for student project for the Trinidad Network Council meeting	36.69	11-928-00-1902-0580-000-0000	

10/27/2019	HACKETT	NATALIE	Amzn Mktp Us	Pueblo Downtown- Pod activity supplies (elastic, cups, cardstock)	33.34	11-928-00-1902-0580-000-0000
10/23/2019	HACKETT	NATALIE	Walmart Grocery	Trinidad/Walsenburg- Paint,Paint supplies, and Pumpkins for student pod activity	51.59	11-928-00-1902-0580-000-0000
10/14/2019	HACKETT	NATALIE	Samsclub.Com	Trinidad - Halloween candy for Trick or Treat Street Activity	99.80	11-928-00-1902-0580-000-0000
10/07/2019	HACKETT	NATALIE	Diana's Pumpkin Patch&cor	Pueblo Regency- Pod Activity to pumpkin patch 11 students @ \$6 each;4 Teachers @ \$11 each	110.00	11-928-00-1902-0580-000-0000
10/07/2019	HACKETT	NATALIE	Amzn Mktp Us	Trinidad - Supplies for Holiday activity (spooky jars)	52.97	11-928-00-1902-0580-000-0000
10/07/2019	HACKETT	NATALIE	Amzn Mktp Us	Trinidad- Stickers for POD activity (student affirmation cards)	12.99	11-928-00-1902-0580-000-0000
10/02/2019	HACKETT	NATALIE	Ticktock	Pueblo Downtown- Card Authorization Charge (Coffee break for study session with students)	0.50	11-928-00-1902-0580-000-0000
10/02/2019	HACKETT	NATALIE	Wm Supercenter #1001	Pueblo Regency- Supplies for Holiday Pod Activity	18.51	11-928-00-1902-0580-000-0000
10/28/2019	HACKETT	NATALIE	Samsclub.Com	Pueblo Regency - Giant Note Pad	41.58	11-928-00-2500-0600-000-0000
10/20/2019	HACKETT	NATALIE	Amazon.Com*zv4ry1ko3 Amzn	Durango - Pens	6.59	11-928-00-2500-0600-000-0000
10/20/2019	HACKETT	NATALIE	Amazon.Com*zv4ry1ko3 Amzn	Durango - Batteries,Trash Bags,Coffee Pot,Soap,Cart	88.11	11-928-00-2500-0610-000-0000
10/10/2019	HACKETT	NATALIE	Samsclub.Com	Pueblo Regency - Copy Paper	29.98	11-928-00-2500-0600-000-0000
10/08/2019	HACKETT	NATALIE	Amzn Mktp Us	Pagosa Springs - Site Wall Calendar	34.95	11-928-00-2500-0600-000-0000
10/06/2019	HACKETT	NATALIE	Amzn Mktp Us	Trinidad/Walsenburg- Envelopes, Index Cards, Pencil Sharpener	31.97	11-928-00-2500-0600-000-0000
10/29/2019	HACKETT	NATALIE	Amzn Mktp Us	Pagosa - Holiday Decor	5.24	11-928-00-2500-0610-000-0000
10/29/2019	HACKETT	NATALIE	Walmart Grocery	Alamosa- Holiday Decorations	16.46	11-928-00-2500-0610-000-0000
10/28/2019	HACKETT	NATALIE	Samsclub.Com	Pueblo Regency - Toilet Paper	19.98	11-928-00-2500-0610-000-0000
10/28/2019	HACKETT	NATALIE	Amzn Mktp Us	Pueblo Regency - Holiday Decor	147.34	11-928-00-2500-0610-000-0000
10/27/2019	HACKETT	NATALIE	Amzn Mktp Us	Pagosa - Holiday Decor	6.99	11-928-00-2500-0610-000-0000
10/27/2019	HACKETT	NATALIE	Amzn Mktp Us	Cortez- Holiday Decor	31.98	11-928-00-2500-0610-000-0000
10/25/2019	HACKETT	NATALIE	Samsclub.Com	Pagosa - Trash Bags	16.48	11-928-00-2500-0610-000-0000
10/24/2019	HACKETT	NATALIE	Amzn Mktp Us	Pagosa - Holiday Decorations	63.11	11-928-00-2500-0610-000-0000
10/22/2019	HACKETT	NATALIE	Amazon.Com*rm98j2ae3 Amzn	Durango- Trash Can	18.75	11-928-00-2500-0610-000-0000
10/21/2019	HACKETT	NATALIE	Samsclub.Com	Pueblo Downtown- Plates,cup,bowls	59.42	11-928-00-2500-0610-000-0000
10/14/2019	HACKETT	NATALIE	Samsclub.Com	Trinidad - Cups and Toilet Bowl Cleaner	31.46	11-928-00-2500-0610-000-0000
10/14/2019	HACKETT	NATALIE	Samsclub.Com	Cortez- Paper towels, cups, bath tissue, napkins	57.02	11-928-00-2500-0610-000-0000
10/10/2019	HACKETT	NATALIE	Samsclub.Com	Pueblo Regency - Paper Towels	18.48	11-928-00-2500-0610-000-0000
10/06/2019	HACKETT	NATALIE	Walmart Grocery	Alamosa - Paper products (bowls, plates, etc.)	21.24	11-928-00-2500-0610-000-0000
10/04/2019	HACKETT	NATALIE	Samsclub.Com	Pueblo Regency - Plate, Cups, Bowls	44.68	11-928-00-2500-0610-000-0000
10/02/2019	HACKETT	NATALIE	Wm Supercenter #1001	Pueblo Regency- Coffee Filters and Toaster	23.16	11-928-00-2500-0610-000-0000
10/02/2019	HACKETT	NATALIE	Walmart Grocery	Alamosa - Paper plates	4.53	11-928-00-2500-0610-000-0000
10/24/2019	HACKETT	NATALIE	Sun Glass Llc	Durango- Glass Repair on Office Window	92.83	11-928-00-2620-0430-000-0000
10/04/2019	HACKETT	NATALIE	Habaneros	Trinidad- Breakfast Burritos for Trinidad Staff on Count day	48.15	11-928-00-3000-0611-000-0000
10/03/2019	HACKETT	NATALIE	Starbucks Store 02875	Pueblo Regency - Drinks for staff on Countday (13 staff members)	54.65	11-928-00-3000-0611-000-0000
10/03/2019	HACKETT	NATALIE	Burritos Betty - Pueblo	Pueblo Regency- 16 staff Members Breakfast for Count Day	65.50	11-928-00-3000-0611-000-0000
10/02/2019	HACKETT	NATALIE	Burritos Betty - Pueblo	Pueblo Downtown- 11 staff Members Breakfast for Count Day	59.99	11-928-00-3000-0611-000-0000
10/31/2019	HACKETT	NATALIE	Samsclub.Com	Durango- Site food (Crackers, Noodles, Fruit Snacks,etc.)	184.68	11-928-00-3100-0611-000-0000

10/31/2019	HACKETT	NATALIE	Rosies Pizzeria	Pagosa- Pizza for Student Holiday Party	89.00	11-928-00-3100-0611-000-0000	
10/29/2019	HACKETT	NATALIE	Walmart Grocery	Alamosa - Snacks for holiday party (cookies,candies,and meat and cheese tray)	82.40	11-928-00-3100-0611-000-0000	
10/27/2019	HACKETT	NATALIE	Subway 03200680	Pagosa Springs- Sub sandwiches for student hiking activity	47.32	11-928-00-3100-0611-000-0000	
10/27/2019	HACKETT	NATALIE	Samsclub.Com	Pagosa- Chips	53.52	11-928-00-3100-0611-000-0000	
10/27/2019	HACKETT	NATALIE	Subway 03200680	Pagosa Springs- Sub sandwiches for student hiking activity	39.99	11-928-00-3100-0611-000-0000	
10/25/2019	HACKETT	NATALIE	Samsclub.Com	Pagosa- Holiday candy for student fun day	49.92	11-928-00-3100-0611-000-0000	
10/25/2019	HACKETT	NATALIE	Samsclub.Com	Pagosa Springs- Site food (crackers, pop tarts, fruit snacks)	128.34	11-928-00-3100-0611-000-0000	
10/24/2019	HACKETT	NATALIE	City Market 5406	Pagosa Springs - Site food (Milk, Burritos, Pretzels, Yogurt, etc.)	169.53	11-928-00-3100-0611-000-0000	
10/24/2019	HACKETT	NATALIE	Samsclub.Com	Pueblo Regency - Nachos and sandwiches for students	47.96	11-928-00-3100-0611-000-0000	
10/24/2019	HACKETT	NATALIE	Samsclub.Com	Trinidad- Site food (noodles, fruit cups, crackers, mac n cheese, etc.)	187.50	11-928-00-3100-0611-000-0000	
10/23/2019	HACKETT	NATALIE	Walmart Grocery	Trinidad/Walsenburg - Punch and Cookies	33.66	11-928-00-3100-0611-000-0000	
10/23/2019	HACKETT	NATALIE	City Market 5406	Durango - Site food (Juice,burritos,waffles,fruit,hot pockets)	147.22	11-928-00-3100-0611-000-0000	
10/14/2019	HACKETT	NATALIE	Samsclub.Com	Cortez- Site food (noodles, mac and cheese, pop tarts)	135.70	11-928-00-3100-0611-000-0000	
10/14/2019	HACKETT	NATALIE	Samsclub.Com	Pueblo Downtown- Fruit and muffins (breakfast for students)	42.65	11-928-00-3100-0611-000-0000	
10/13/2019	HACKETT	NATALIE	City Market 5408	Cortez- site food (burritos, hot pockets, snacks)	59.14	11-928-00-3100-0611-000-0000	
10/13/2019	HACKETT	NATALIE	6363 Dominos Pizza	Cortez- Pizza lunch for students	32.95	11-928-00-3100-0611-000-0000	
10/13/2019	HACKETT	NATALIE	6291 Dominos Pizza	Alamosa- Pizza lunch for students	29.94	11-928-00-3100-0611-000-0000	
10/10/2019	HACKETT	NATALIE	Samsclub.Com	Pueblo Regency - Site food (noodles, hot pockets, and fruit snacks)	148.53	11-928-00-3100-0611-000-0000	
10/10/2019	HACKETT	NATALIE	Subway 03200680	Pagosa- Sandwiches (hot meal for students)	79.98	11-928-00-3100-0611-000-0000	
10/09/2019	HACKETT	NATALIE	Dsp Pizzeria	Pagosa- Pizza Lunch hot meal for students	91.75	11-928-00-3100-0611-000-0000	
10/06/2019	HACKETT	NATALIE	Walmart Grocery	Alamosa- Site food(hot pockets,cereal,frozen treats)	41.67	11-928-00-3100-0611-000-0000	
10/04/2019	HACKETT	NATALIE	Samsclub.Com	Pueblo Regency- Breakfast and snacks for Count Day	144.37	11-928-00-3100-0611-000-0000	
10/04/2019	HACKETT	NATALIE	Samsclub.Com	Pueblo Downtown- Site pantry food (Mac n Cheese, Fruit Bars, Waffles)	146.21	11-928-00-3100-0611-000-0000	
10/04/2019	HACKETT	NATALIE	8668 Dominos Pizza	Trinidad - Pizza lunch for Count Day	145.86	11-928-00-3100-0611-000-0000	
10/04/2019	HACKETT	NATALIE	Samsclub.Com	Pueblo Downtown- Candy for students on Count day	23.48	11-928-00-3100-0611-000-0000	
10/03/2019	HACKETT	NATALIE	Blackjack Pizza 2022	Pueblo Downtown - Pizza Lunch for students on Count Day	102.33	11-928-00-3100-0611-000-0000	
10/03/2019	HACKETT	NATALIE	Blackjack Pizza 2022	Pueblo Regency - Pizza lunch for Count Day	63.64	11-928-00-3100-0611-000-0000	
10/03/2019	HACKETT	NATALIE	City Market 5408	Cortez- Count Day food (Muffins, Burritos, Fruit)	187.31	11-928-00-3100-0611-000-0000	
10/03/2019	HACKETT	NATALIE	Blackjack Pizza 2022	Pueblo Downtown - Pizza Lunch for students on Count Day	36.99	11-928-00-3100-0611-000-0000	
10/02/2019	HACKETT	NATALIE	Walmart Grocery	Trinidad- Snacks for Count Day (Donuts, root beer floats)	94.94	11-928-00-3100-0611-000-0000	
10/02/2019	HACKETT	NATALIE	Walmart Grocery	Alamosa- Breakfast items for Count Day (donuts,breakfast sandwiches,milk)	70.76	11-928-00-3100-0611-000-0000	
10/02/2019	HACKETT	NATALIE	Samsclub.Com	Trinidad - Site food (Hot pockets, noodles crackers)	199.84	11-928-00-3100-0611-000-0000	

10/02/2019	HACKETT	NATALIE	Samsclub.Com	Walsenburg- Site pantry food (hot pockets, sausage biscuits, french toast sticks)	48.85	11-928-00-3100-0611-000-0000
10/24/2019	HACKETT	NATALIE	Amzn Mktp Us	Durango - G108 Trax seatbelt cutter	6.99	11-928-28-2650-0430-000-0000
10/28/2019	HACKETT	NATALIE	Samsclub.Com	Central Region- Copy paper for CCE courses	29.98	11-933-00-2500-0600-000-0000
10/30/2019	Hume	Jamie	Wm Supercenter #4377	Lunch club/Halloween party	22.32	11-931-00-3100-0611-000-0000
10/23/2019	Hume	Jamie	City-Market #0415	Cookie trays for Conferences	32.97	11-931-00-3100-0611-000-0000
10/09/2019	Hume	Jamie	Wal-Mart #4377	Lunch club and food for students	40.30	11-931-00-3100-0611-000-0000
10/02/2019	Hume	Jamie	Wm Supercenter #4377	Count Day	82.20	11-931-00-3100-0611-000-0000
10/10/2019	Jones	Constance	Gaylord Rockies Resort	National Dropout Prevention Conference/ Taxes and Fees for Jill Toussaint	84.57	11-900-00-2400-0581-000-0000
10/10/2019	Jones	Constance	Gaylord Rockies Resort	National Dropout Prevention Conference/ Valet Parking and Taxes	123.78	11-900-00-2300-0581-000-0000
10/04/2019	Jones	Constance	The Curtis	Credit Voucher The Curtis/ Taxes	-31.35	11-900-00-2300-0581-000-0000
10/03/2019	Jones	Constance	The Curtis	Hotel Stay for 20th Annual Colorado CEO Forum/ C. Jones- H. Trujillo having taxes removed	272.40	11-900-00-2300-0581-000-0000
10/02/2019	Jones	Constance	Colorado Politics	Monthly Subscription/ CO Politics Mag.	12.42	11-900-00-2890-0810-000-0000
10/02/2019	KETCHUM	ROBERT	Sq *otero County La	Load to the Otero Co Landfill	18.50	11-900-00-2620-0421-000-0000
10/02/2019	KETCHUM	ROBERT	Big R Of Pueblo	Victoria: 2 tires for the Dolly	25.98	11-900-00-2620-0430-000-0000
10/02/2019	KETCHUM	ROBERT	Big R Of Pueblo	Victoria: 2 caps for the new tires for the dolly.	2.38	11-900-00-2620-0430-000-0000
10/23/2019	KETCHUM	ROBERT	Phillips 66 - Wallace Oil	Leaky tire fixed for my company Truck.	20.00	11-900-28-2650-0430-000-0000
10/31/2019	KETCHUM	ROBERT	The Home Depot 1515	Greeley Mall- Drywall corner bead, drywall, Drywall mud, shop-vac bags.	91.71	11-931-00-2620-0430-000-0000
10/30/2019	KETCHUM	ROBERT	The Home Depot #1515	Greeley Mall- Plastic,Saw blades, Tape, and paper for the floors.	191.74	11-931-00-2620-0430-000-0000
10/06/2019	KETCHUM	ROBERT	The Home Depot #1550	Lakewood: Paint, Brush and mini roller setup.	60.68	11-932-00-2620-0430-000-0000
10/28/2019	KIND	LINDSEY	Samsclub.Com	Town Center of Aurora Trick-or-treat event	29.96	11-900-00-2322-0600-000-0000
10/25/2019	KIND	LINDSEY	The Home Depot #1550	Lakewood-LHI-Carpet	1311.75	11-900-00-2620-0721-000-0000
10/04/2019	KIND	LINDSEY	The Home Depot #1550	Lakewood LHI carpet delivery fee refund	-119.00	11-900-00-2620-0721-000-0000
10/23/2019	KIND	LINDSEY	Rtd Online	Monthly bus pass for CE student and 10 count ticket books -Region	539.20	11-932-00-0030-0519-000-0000
10/04/2019	KIND	LINDSEY	Safeway #1873	Student store gift cards PBIS- Thornton	95.00	11-932-00-0030-0690-000-0000
10/03/2019	KIND	LINDSEY	Safeway #1479	Student store gift cards PBIS- Lakewood/Thornton	190.00	11-932-00-0030-0690-000-0000
10/02/2019	KIND	LINDSEY	Safeway #0137	Gift cards for student PBIS store- A. Mall and A. South	500.00	11-932-00-0030-0690-000-0000
10/02/2019	KIND	LINDSEY	Samsclub #6630	Gift cards for PBIS store- Lakewood	76.96	11-932-00-0030-0690-000-0000
10/31/2019	KIND	LINDSEY	Anderson Farms	Corn maze ticket refund	-12.00	11-932-00-1902-0580-000-0000
10/31/2019	KIND	LINDSEY	Anderson Farms	Corn maze ticket refund	-84.00	11-932-00-1902-0580-000-0000
10/25/2019	KIND	LINDSEY	Anderson Farms	Corn maze admission -field trip	84.00	11-932-00-1902-0580-000-0000
10/25/2019	KIND	LINDSEY	Anderson Farms	Corn maze admission -field trip	12.00	11-932-00-1902-0580-000-0000
10/24/2019	KIND	LINDSEY	Wm Supercenter #2125	Pumpkins and craft supplies for decorating fall festival-Lakewood	86.09	11-932-00-1902-0580-000-0000
10/21/2019	KIND	LINDSEY	Amazon.Com*es55d9uv3 Amzn	Hand wraps for boxing POD activity at A1 boxing-Aurora	103.71	11-932-00-1902-0580-000-0000
10/31/2019	KIND	LINDSEY	Samsclub #4745	Page protectors for CPR trainers manual/ dividers-Regional Manager	21.46	11-932-00-2500-0600-000-0000
10/28/2019	KIND	LINDSEY	Amzn Mktp Us	Printer paper- Lakewood	51.18	11-932-00-2500-0600-000-0000
10/27/2019	KIND	LINDSEY	Amzn Mktp Us	Printer paper-Thornton	51.18	11-932-00-2500-0600-000-0000

10/23/2019	KIND	LINDSEY	Wm Supercenter #1231	Notebooks, 3-ring binders-Thornton/ A. South	74.71	11-932-00-2500-0600-000-0000	
10/28/2019	KIND	LINDSEY	Amzn Mktp Us	Lockbox for gift cards, bus passes-Lakewood	15.89	11-932-00-2500-0610-000-0000	
10/27/2019	KIND	LINDSEY	Amzn Mktp Us	Business card holders, trash grabber -Thornton	42.48	11-932-00-2500-0610-000-0000	
10/25/2019	KIND	LINDSEY	Sams Club #4745	Bathroom supplies, air freshener, trash bags - Thornton	84.06	11-932-00-2500-0610-000-0000	
10/25/2019	KIND	LINDSEY	Safeway #1873	Floral arrangement and card for student loss- Thornton	30.45	11-932-00-2500-0610-000-0000	
10/17/2019	KIND	LINDSEY	Wal-Mart #1231	Trash cans for expansion - Lakewood	72.42	11-932-00-2500-0610-000-0000	
10/14/2019	KIND	LINDSEY	Samsclub.Com	WD40, paper towels, wipes- Mall	51.88	11-932-00-2500-0610-000-0000	
10/10/2019	KIND	LINDSEY	Walgreens #4894	Prints from graduation	6.38	11-932-00-2500-0610-000-0000	
10/03/2019	KIND	LINDSEY	Wal-Mart #1231	Trash cans -Thornton	28.51	11-932-00-2500-0610-000-0000	
10/02/2019	KIND	LINDSEY	Samsclub #6630	Paper towels, paper towel dispensers, cups, plates monthly supply order - Lakewood	194.60	11-932-00-2500-0610-000-0000	
10/01/2019	KIND	LINDSEY	Samsclub #6631	Bathroom supplies, tissues, cups, cutlery- A. Mall	77.58	11-932-00-2500-0610-000-0000	
10/20/2019	KIND	LINDSEY	Safeway #1873	Food for Denver region all staff training on 10/18/2019	13.58	11-932-00-3000-0611-000-0000	
10/20/2019	KIND	LINDSEY	Dickeys Co-661	Food for Denver region staff meal for training/staff meeting 10/18/2019	221.25	11-932-00-3000-0611-000-0000	
10/18/2019	KIND	LINDSEY	Sams Club #6630	Food for Denver region all staff training on 10/18/2019	91.53	11-932-00-3000-0611-000-0000	
10/31/2019	KIND	LINDSEY	Samsclub #4745	Snacks for Halloween party- Thornton	95.77	11-932-00-3100-0611-000-0000	
10/30/2019	KIND	LINDSEY	Samsclub.Com	Food for student fall festival-Lakewood	125.11	11-932-00-3100-0611-000-0000	
10/25/2019	KIND	LINDSEY	Sams Club #4745	Hot chocolate -Thornton	11.96	11-932-00-3100-0611-000-0000	
10/25/2019	KIND	LINDSEY	Taco Johns #9945	Food for student council site visits	86.81	11-932-00-3100-0611-000-0000	
10/24/2019	KIND	LINDSEY	Wm Supercenter #2125	Cookies and supplies for decoration- Lakewood, sandwiches -Field trip	88.74	11-932-00-3100-0611-000-0000	
10/14/2019	KIND	LINDSEY	Samsclub.Com	Food for site stock- Mall	148.08	11-932-00-3100-0611-000-0000	
10/10/2019	KIND	LINDSEY	Safeway #1873	Food for student appreciation activity- Thornton	59.03	11-932-00-3100-0611-000-0000	
10/08/2019	KIND	LINDSEY	Sams Club #4745	Candy for student activity - Thornton	50.20	11-932-00-3100-0611-000-0000	
10/04/2019	KIND	LINDSEY	Little Caesars 111	Pizza for students on count day- Thornton	65.97	11-932-00-3100-0611-000-0000	
10/04/2019	KIND	LINDSEY	Blackjack Pizza And Salad	Pizza for count day - Aurora Mall	118.50	11-932-00-3100-0611-000-0000	
10/04/2019	KIND	LINDSEY	Kneaders Of Thornton	Cinnamon rolls for student field trip-Regional	59.80	11-932-00-3100-0611-000-0000	
10/04/2019	KIND	LINDSEY	6204 Dominos Pizza	Pizza for count day - Lakewood	71.91	11-932-00-3100-0611-000-0000	
10/03/2019	KIND	LINDSEY	Aguas Calientes Llc	Breakfast burritos for count day- Lakewood	132.00	11-932-00-3100-0611-000-0000	
10/03/2019	KIND	LINDSEY	Blackjack Pizza Co 018	Pizza for count day - South Aurora	52.71	11-932-00-3100-0611-000-0000	
10/02/2019	KIND	LINDSEY	Safeway #0137	Student food for count day-A. South	132.44	11-932-00-3100-0611-000-0000	
10/02/2019	KIND	LINDSEY	Tst* Sam S No. 3 - Aurora	Burritos count day - A. South	150.00	11-932-00-3100-0611-000-0000	
10/02/2019	KIND	LINDSEY	Santiagos Mexican Rest	Burritos for count day - Thornton	122.40	11-932-00-3100-0611-000-0000	
10/02/2019	KIND	LINDSEY	Samsclub #6630	Food for count and site stock- Lakewood	198.62	11-932-00-3100-0611-000-0000	
10/02/2019	KIND	LINDSEY	Sams Club #4745	Food for students count day- Thornton	116.18	11-932-00-3100-0611-000-0000	
10/01/2019	KIND	LINDSEY	Sabor Mexican Grill	Burritos count day - Mall	178.50	11-932-00-3100-0611-000-0000	
10/01/2019	KIND	LINDSEY	Sq *san Antonio Fre	Pastries for count day- A. South	28.80	11-932-00-3100-0611-000-0000	
10/01/2019	KIND	LINDSEY	Samsclub #6631	Food for count day- A. Mall	105.54	11-932-00-3100-0611-000-0000	
10/01/2019	KIND	LINDSEY	Sq *san Antonio Fre	Pastries for count day- A. South	28.60	11-932-00-3100-0611-000-0000	
10/22/2019	MARTINEZ	BARBARA	Transdev Grand Junction	Trandev Services INC - student day bus passes for Grand Junction and Clifton Site	188.00	11-931-00-0030-0519-000-0000	
10/31/2019	MARTINEZ	BARBARA	Studts Pumpkin Patch	Studts Pumpkin Patch - 15 Students GJ/Clifton	75.00	11-931-00-1902-0580-000-0000	
10/29/2019	MARTINEZ	BARBARA	Downtown Development Auth	Downtown Dev Auth- City of Grand Junction Parade of Lights	30.00	11-931-00-1902-0580-000-0000	
10/20/2019	MARTINEZ	BARBARA	Hobby-Lobby #0102	Student Activity- Window Paint Hobby Lobby	26.03	11-931-00-1902-0580-000-0000	
10/03/2019	MARTINEZ	BARBARA	City-Market #0425	City Market - Ice for GJ /Clifton Sites for Count Day	7.98	11-931-00-3100-0611-000-0000	
10/03/2019	MARTINEZ	BARBARA	City-Market #0425	City Market - Student Food for Count day	49.49	11-931-00-3100-0611-000-0000	

10/02/2019	MARTINEZ	BARBARA	Los Jilbertos Mexican Fo	Los Jilbertos - Student Food Count Day	522.00	11-931-00-3100-0611-000-0000	
10/11/2019	NAVA	DUANE J	Eb 2019 Annual Meetin	Tickets for Annual Action22 Meeting	215.44	11-900-00-2322-0600-000-0000	
10/23/2019	NAVA	DUANE J	1-800-Flowers.Com,inc.	Flower Arrangement in Honor of Linda Pfalmer	75.57	11-900-00-2500-0610-000-0000	
10/06/2019	NAVA	DUANE J	Lowes #02742	Ethernet Cable Supplies	100.92	11-900-00-2840-0650-000-0000	
10/02/2019	NAVA	DUANE J	Best Buy 00010306	HDMI Cables for Microsoft All In One Surface Pro	121.96	11-900-00-2840-0650-000-0000	
10/11/2019	NAVA	DUANE J	Paypal	Action 22 Membership	200.00	11-900-00-2890-0810-000-0000	
10/04/2019	NAVA	DUANE J	Wal-Mart #1001	Count Day Celebration Breakfast- Victoria Staff	52.59	11-900-00-3000-0611-000-0000	
10/03/2019	NAVA	DUANE J	King Soopers #0012	Lunch for Count Day/ Victoria Site	121.18	11-900-00-3000-0611-000-0000	
10/18/2019	Otto	Jonathan	The Home Depot #1511	State wide/ Keys for store room at 205	9.08	11-900-00-2500-0610-000-0000	
10/17/2019	Otto	Jonathan	Big R Of Pueblo	Statewide/ Jackets and boots for Rob and Jonathan	629.96	11-900-00-2500-0610-000-0000	
10/25/2019	Otto	Jonathan	The Home Depot #1511	State Wide/ 3" screws and 2 1/2" bit	53.74	11-900-00-2620-0430-000-0000	
10/25/2019	Otto	Jonathan	The Home Depot #1511	IT/ spacer, wood and supplies	9.31	11-900-00-2620-0430-000-0000	
10/23/2019	Otto	Jonathan	Home Store Llc	State wide/ security bit set	13.99	11-900-00-2620-0430-000-0000	
10/17/2019	Otto	Jonathan	Sq *otero County La	Statewide/ Otero County Landfill	9.25	11-900-00-2620-0430-000-0000	
10/13/2019	Otto	Jonathan	The Home Depot #1511	Victoria; door stop / Statewide masonry bits	15.45	11-900-00-2620-0430-000-0000	
10/03/2019	Otto	Jonathan	The Home Depot #1511	TV mount for Victoria	69.97	11-900-00-2620-0430-000-0000	
10/18/2019	Otto	Jonathan	Wal-Mart #1384	State wide/ windshield wipers and fluid	20.05	11-900-28-2650-0430-000-0000	
10/27/2019	Otto	Jonathan	Lowes #02742	Regency/ 8' light bulbs	69.98	11-928-00-2620-0430-000-0000	
10/25/2019	Otto	Jonathan	Blazer Electric Supply Of	Regency/ Ballasts	134.56	11-928-00-2620-0430-000-0000	
10/25/2019	Otto	Jonathan	Lowes #02742	Regency/ ballasts	91.92	11-928-00-2620-0430-000-0000	
10/11/2019	Otto	Jonathan	The Home Depot #1511	Downtown 205; paint and supplies	138.70	11-928-00-2620-0430-000-0000	
10/10/2019	Otto	Jonathan	The Home Depot #1504	Citadel Mall; liquid nail and transition piece	17.68	11-929-00-2620-0430-000-0000	
10/09/2019	Otto	Jonathan	The Home Depot 1550	Aurora Mall; paint and supplies	277.33	11-932-00-2620-0430-000-0000	
10/03/2019	Otto	Jonathan	The Home Depot #1511	Trim, casing, screws, finish nails and caulk for Lakewood	176.85	11-932-00-2620-0430-000-0000	
10/20/2019	Otto	Jonathan	The Home Depot #1511	Pueblo West/ Smoke alarms	74.85	11-933-00-2500-0610-000-0000	
10/23/2019	Otto	Jonathan	Big R Of Lajunta	La Junta/ bolts and nuts for door	1.98	11-933-00-2620-0430-000-0000	
10/23/2019	Otto	Jonathan	Wal-Mart #1384	La Junta/ Light bulbs	19.28	11-933-00-2620-0430-000-0000	
10/13/2019	Otto	Jonathan	The Home Depot 1511	Pueblo Mall; ballast / State wide; wire nuts and electrical tape	98.99	11-933-00-2620-0430-000-0000	
10/13/2019	Otto	Jonathan	The Home Depot #1511	Pueblo Mall; grout and caulk	14.65	11-933-00-2620-0430-000-0000	
10/04/2019	Otto	Jonathan	La Junta Trading Co	wax ring for toilet at Lamar	9.98	11-933-00-2620-0430-000-0000	
10/20/2019	PAYNE	JESSICA	King Soopers 134	Gift card from Crisis Fund for student in need.	100.00	11-900-00-2113-0600-000-0000	
10/04/2019	PAYNE	JESSICA	City Cs Transit	Bus Passes for Citadel, South, and Chapel	998.50	11-929-00-0030-0519-000-0000	No Receipt
10/24/2019	PAYNE	JESSICA	McDonalds F26480	10-\$5 gift cards for students at the South Springs location.	50.00	11-929-00-0030-0690-000-0000	
10/23/2019	PAYNE	JESSICA	Amzn Mktp Us	paint the pumpkin pod activity at chapel hills	131.90	11-929-00-1902-0580-000-0000	
10/22/2019	PAYNE	JESSICA	Amzn Mktp Us	art supplies for Manitou art center	4.59	11-929-00-1902-0580-000-0000	
10/21/2019	PAYNE	JESSICA	Amzn Mktp Us	Art Supplies for Manitou art center courses	396.35	11-929-00-1902-0580-000-0000	
10/21/2019	PAYNE	JESSICA	Amzn Mktp Us	Art Supplies for Manitou art center courses	17.94	11-929-00-1902-0580-000-0000	
10/20/2019	PAYNE	JESSICA	Wal-Mart #4335	supplies for Falcon day of the dead pod activity	150.38	11-929-00-1902-0580-000-0000	
10/20/2019	PAYNE	JESSICA	Amzn Mktp Us	Art Supplies for Manitou art center courses	128.85	11-929-00-1902-0580-000-0000	
10/20/2019	PAYNE	JESSICA	Amzn Mktp Us	color wheel for Manitou art center	5.52	11-929-00-1902-0580-000-0000	
10/18/2019	PAYNE	JESSICA	Sp * Ryonet	tshirt paint for Manitou art class	74.89	11-929-00-1902-0580-000-0000	
10/02/2019	PAYNE	JESSICA	Dollar Tree	Supplies for count day activities at Falcon	35.00	11-929-00-1902-0580-000-0000	
10/01/2019	PAYNE	JESSICA	Walmart Grocery	Supplies for Count Activities at Chapel Hills	67.30	11-929-00-1902-0580-000-0000	
10/23/2019	PAYNE	JESSICA	Amzn Mktp Us	toilet paper for South springs	22.25	11-929-00-2500-0610-000-0000	
10/22/2019	PAYNE	JESSICA	Amazon.Com*p47892oj3 Amzn	Paper towels for South Springs	22.96	11-929-00-2500-0610-000-0000	
10/22/2019	PAYNE	JESSICA	Amzn Mktp Us	extension cords, cow bell, and cord covers	333.84	11-929-00-2500-0610-000-0000	

10/22/2019	PAYNE	JESSICA	Amzn Mktp Us	cord covers for extension cords	39.75	11-929-00-2500-0610-000-0000	
10/10/2019	PAYNE	JESSICA	Family Dollar #10014	paper towels and toilet paper for fountain	21.00	11-929-00-2500-0610-000-0000	
10/10/2019	PAYNE	JESSICA	Wal-Mart #3083	toilet paper for Citadel	20.97	11-929-00-2500-0610-000-0000	
10/07/2019	PAYNE	JESSICA	Amzn Mktp Us	Brochure and Business Card display racks for new sites	143.84	11-929-00-2500-0610-000-0000	
10/07/2019	PAYNE	JESSICA	Amazon.Com*s104h4dc3 Amzn	shelf supports for Chapel Hills storage	5.00	11-929-00-2500-0610-000-0000	
10/03/2019	PAYNE	JESSICA	Wal-Mart #1200	napkins and paper towels	45.00	11-929-00-2500-0610-000-0000	
10/11/2019	PAYNE	JESSICA	Wal-Mart #4335	cake for grand opening at south springs	128.94	11-929-00-3000-0611-000-0000	
10/04/2019	PAYNE	JESSICA	Chick-Fil-A #00231	Dinner for all Staff at Citadel for Count	470.63	11-929-00-3000-0611-000-0000	
10/25/2019	PAYNE	JESSICA	Dominos 6252	pizza for students in falcon	49.92	11-929-00-3100-0611-000-0000	
10/22/2019	PAYNE	JESSICA	Walmart Grocery	lunch, snacks, and Breakfast items for Chapel	199.98	11-929-00-3100-0611-000-0000	
10/22/2019	PAYNE	JESSICA	Walmart Grocery	breakfast, lunch, and snack items for Fountain	116.15	11-929-00-3100-0611-000-0000	
10/22/2019	PAYNE	JESSICA	Walmart Grocery	breakfast, lunch, and snack items for citadel	320.72	11-929-00-3100-0611-000-0000	
10/20/2019	PAYNE	JESSICA	King Soopers 134	food for student in need	59.93	11-900-00-2113-0600-000-0000	
10/20/2019	PAYNE	JESSICA	Dominos 6365	Lunch for Citadel students	75.29	11-929-00-3100-0611-000-0000	
10/17/2019	PAYNE	JESSICA	Walmart Grocery	breakfast, lunch, and snack items for Fountain	58.21	11-929-00-3100-0611-000-0000	
10/11/2019	PAYNE	JESSICA	Walmart Grocery	breakfast, lunch, and snack items for Fountain	166.36	11-929-00-3100-0611-000-0000	
10/08/2019	PAYNE	JESSICA	All Star Pizzeria	lunch for students during picture day in fountain	60.40	11-929-00-3100-0611-000-0000	
10/08/2019	PAYNE	JESSICA	All Star Pizzeria	lunch for students during picture day in fountain	36.44	11-929-00-3100-0611-000-0000	
10/04/2019	PAYNE	JESSICA	Dominos 6252	Lunch for Citadel students at 11am on Count	188.92	11-929-00-3100-0611-000-0000	
10/04/2019	PAYNE	JESSICA	Dominos 6252	Lunch for Citadel students at 1pm on Count	188.92	11-929-00-3100-0611-000-0000	
10/04/2019	PAYNE	JESSICA	Chick-Fil-A #00231	Dinner for Students at Citadel for Count	470.62	11-929-00-3100-0611-000-0000	
10/04/2019	PAYNE	JESSICA	Dominos 6252	Lunch for Citadel students at 3 PM on Count	102.84	11-929-00-3100-0611-000-0000	
10/03/2019	PAYNE	JESSICA	Jimmy Johns - 2925 - Moto	Lunch for students in fountain on count	308.68	11-929-00-3100-0611-000-0000	
10/03/2019	PAYNE	JESSICA	Dunkin #300744 Q35	Breakfast for Citadel and South Springs Students on Count	185.85	11-929-00-3100-0611-000-0000	
10/03/2019	PAYNE	JESSICA	Quijotes Mexican Grill	Breakfast Burritos for South Springs and Citadel	411.13	11-929-00-3100-0611-000-0000	
10/03/2019	PAYNE	JESSICA	Walmart Grocery	Snacks and Candy for students in Falcon for Count	109.36	11-929-00-3100-0611-000-0000	
10/03/2019	PAYNE	JESSICA	Wal-Mart #1200	Snacks for students in Citadel and Napkins and paper towels	130.29	11-929-00-3100-0611-000-0000	
10/03/2019	PAYNE	JESSICA	Walmart Grocery	Snacks and candy for students in Fountain for count	137.36	11-929-00-3100-0611-000-0000	
10/03/2019	PAYNE	JESSICA	Jimmy Johns - 2926	Lunch for students at Falcon on count	183.66	11-929-00-3100-0611-000-0000	
10/03/2019	PAYNE	JESSICA	Albertacos Mexican Food	Count Day Breakfast for Fountain Site students	146.90	11-929-00-3100-0611-000-0000	
10/03/2019	PAYNE	JESSICA	Walmart Grocery	Snacks and Candy for students at Chapel Hills on Count	111.16	11-929-00-3100-0611-000-0000	
10/03/2019	PAYNE	JESSICA	Drifter's Hamburgers	Breakfast and Lunch for Chapel Hills students	470.60	11-929-00-3100-0611-000-0000	
10/03/2019	PAYNE	JESSICA	Nana's Kitchen	Breakfast Burritos for Falcon students on Count Day	264.00	11-929-00-3100-0611-000-0000	
10/02/2019	PAYNE	JESSICA	Samsclub #8272	Snacks, drinks, and candy for students at South Springs and Citadel for Count	453.72	11-929-00-3100-0611-000-0000	
10/02/2019	PAYNE	JESSICA	Subway 00999912	Count Day lunch for students at South Springs	366.29	11-929-00-3100-0611-000-0000	
10/03/2019	Sandoval	Geri	Georges Drive Inn	Staff Food -Count Day 10/2/2019- Walsenburg Site	20.00	11-900-00-3000-0611-000-0000	
10/04/2019	Sandoval	Geri	First Choice Market	Count day student food Walsenburg.	76.72	11-928-00-3100-0611-000-0000	
10/22/2019	Sandoval	Geri	Acme Fire & Safety	Regency Fire Extinguisher. Annual Maintenance	10.00	11-933-00-2620-0430-000-0000	
10/13/2019	Trujillo	Heather	Embassy Suites Lovelnd	Hotel - Sara Davila - CSCA Conference	278.00	11-900-00-2100-0581-000-0000	
10/13/2019	Trujillo	Heather	Embassy Suites Lovelnd	Hotel - E. Wiggins - CSCA Conference	278.00	11-900-00-2100-0581-000-0000	
10/13/2019	Trujillo	Heather	Hampton Inns	Hotel - L. Harding - CSCA Conference	398.00	11-900-00-2100-0581-000-0000	
10/13/2019	Trujillo	Heather	Hampton Inns	Hotel - C. Stueve - CSCA Conference	398.00	11-900-00-2100-0581-000-0000	
10/13/2019	Trujillo	Heather	Embassy Suites Lovelnd	Hotel - N. Arriaga - CSCA Conference	278.00	11-900-00-2100-0581-000-0000	
10/13/2019	Trujillo	Heather	Embassy Suites Lovelnd	Hotel - J. Blueitt - CSCA Conference	278.00	11-900-00-2100-0581-000-0000	

10/02/2019	Trujillo	Heather	Sheraton Denver West	Taxes added - K.Ash - Hotel	14.60	11-900-00-2100-0581-000-0000
10/29/2019	Trujillo	Heather	Holiday Inn Express	Hotel - J. Pollock - Conference	155.61	11-900-00-2200-0581-000-0000
10/27/2019	Trujillo	Heather	Courtyard By Marriott	Hotel - V. LeGrand - NHO Paraprofessional	384.00	11-900-00-2200-0581-000-0000
10/25/2019	Trujillo	Heather	Courtyard By Marriott	Hotel - J. Unger - NHO Science Teacher	288.00	11-900-00-2200-0581-000-0000
10/25/2019	Trujillo	Heather	Courtyard By Marriott	Hotel - B. Erholtz - NHO CTE TOSA	288.00	11-900-00-2200-0581-000-0000
10/25/2019	Trujillo	Heather	Courtyard By Marriott	Hotel - David Milanaik - NHO English Teacher	288.00	11-900-00-2200-0581-000-0000
10/25/2019	Trujillo	Heather	Courtyard By Marriott	Hotel - D. Chamberlin - NHO Math Teacher	288.00	11-900-00-2200-0581-000-0000
10/25/2019	Trujillo	Heather	Courtyard By Marriott	Hotel - T. Holland - NHO Paraprofessional	288.00	11-900-00-2200-0581-000-0000
10/23/2019	Trujillo	Heather	Courtyard By Marriott	Hotel - NHO D.Milanaik - Charge was in correct - Refund on next Month	107.42	11-900-00-2200-0581-000-0000
10/09/2019	Trujillo	Heather	Doubletree Co Westminste	Hotel - S. Ramesh - AdvancED Connect Conf	125.00	11-900-00-2200-0581-000-0000
10/13/2019	Trujillo	Heather	Hilton Capital	Hotel - F. Luna - Conf. Washington, DC	1686.39	11-900-00-2200-0582-000-0000
10/13/2019	Trujillo	Heather	Hilton Capital	Hotel - D. Colussi - Conf. Washington, DC	1686.39	11-900-00-2200-0582-000-0000
10/13/2019	Trujillo	Heather	Hilton Capital	Hotel - S. Ramesh - Conf. Washington, DC	1686.39	11-900-00-2200-0582-000-0000
10/09/2019	Trujillo	Heather	American Air	Airfare - J. Pollock - ACT Workforce Summit	256.11	11-900-00-2200-0582-000-0000
10/27/2019	Trujillo	Heather	Paypal	Registration - K. Lessard - Science Conf	87.00	11-900-00-2213-0350-000-0000
10/27/2019	Trujillo	Heather	Paypal	Registration - R. Wasson - Science Conference	72.00	11-900-00-2213-0350-000-0000
10/23/2019	Trujillo	Heather	Paypal	Registration - N. Arriaga, S. Davila, G. West, S. Bitz - B.I.O.N.I.C Conference	125.00	11-900-00-2213-0350-000-0000
10/18/2019	Trujillo	Heather	Paypal	Registration - R. Wesley - Math Workshop	100.00	11-900-00-2213-0350-000-0000
10/13/2019	Trujillo	Heather	Paypal	Registration - Lacey Nickell - Math Workshop	100.00	11-900-00-2213-0350-000-0000
10/11/2019	Trujillo	Heather	Paypal	Registration - A. Griffith-Stephen - Math Workshop	100.00	11-900-00-2213-0350-000-0000
10/24/2019	Trujillo	Heather	Holiday Inn Express-Mesa	Hotel - C. Jones - Site Visit	119.99	11-900-00-2300-0581-000-0000
10/24/2019	Trujillo	Heather	Pagosa Springs Inn & Suit	Hotel - C. Jones	89.95	11-900-00-2300-0581-000-0000
10/11/2019	Trujillo	Heather	Gaylord Rockies Resort	Hotel - C. Jones - NDP Conference	465.60	11-900-00-2300-0581-000-0000
10/24/2019	Trujillo	Heather	Holiday Inn Express-Mesa	Hotel - J. Toussaint - Site Visit	119.99	11-900-00-2400-0581-000-0000
10/24/2019	Trujillo	Heather	Pagosa Springs Inn & Suit	Hotel - J. Toussaint	89.95	11-900-00-2400-0581-000-0000
10/11/2019	Trujillo	Heather	Gaylord Rockies Resort	Hotel - R. Arriaga - NDP Conference	552.60	11-900-00-2400-0581-000-0000
10/11/2019	Trujillo	Heather	Gaylord Rockies Resort	Hotel- C. McLaughlin - NDP Conference	465.60	11-900-00-2400-0581-000-0000
10/10/2019	Trujillo	Heather	Gaylord Rockies Resort	Hotel Market - A. Vannorman - Request for refund dbl charged	6.78	11-900-00-2400-0581-000-0000
10/10/2019	Trujillo	Heather	Gaylord Rockies Resort	Hotel - A. VanNorman -NDP Conference	552.60	11-900-00-2400-0581-000-0000
10/10/2019	Trujillo	Heather	Gaylord Rockies Resort	Hotel - J. Toussaint - NDP Conference	465.60	11-900-00-2400-0581-000-0000
10/09/2019	Trujillo	Heather	Doubletree Co Westminste	Hotel - J. McWilson - AdvancED Connect Conf.	118.00	11-900-00-2400-0581-000-0000
10/09/2019	Trujillo	Heather	Doubletree Co Westminste	Tax Refund - Hotel - D. Augustine	-14.69	11-900-00-2400-0581-000-0000
10/09/2019	Trujillo	Heather	Doubletree Co Westminste	Hotel - D. Augustine - AdvancED Connect Conf	139.69	11-900-00-2400-0581-000-0000
10/21/2019	Trujillo	Heather	Wm Supercenter #3382	40 Pumpkins for Victoria Admin	131.20	11-900-00-2500-0610-000-0000
10/09/2019	Trujillo	Heather	Comfort Suites	Hotel - R. Ketchum - Trim Work Lakewood Site	162.19	11-900-00-2600-0581-000-0000
10/25/2019	Trujillo	Heather	Warwick Hotel Denver	Tax Refund - L. DeHerrera - Hotel	-61.42	11-900-00-2800-0581-000-0000
10/24/2019	Trujillo	Heather	Holiday Inn Express-Mesa	Hotel - K. Nava - Site Visit	104.99	11-900-00-2800-0581-000-0000
10/24/2019	Trujillo	Heather	Holiday Inn Express-Mesa	Hotel - J. Trujillo - Site Visit	119.99	11-900-00-2800-0581-000-0000
10/24/2019	Trujillo	Heather	Pagosa Springs Inn & Suit	Hotel - K. Nava	89.95	11-900-00-2800-0581-000-0000
10/24/2019	Trujillo	Heather	Pagosa Springs Inn & Suit	Hotel - J. Trujillo	89.95	11-900-00-2800-0581-000-0000
10/23/2019	Trujillo	Heather	Courtyard By Marriott	Hotel - S. Lewis - IT work @ Craig Site	96.00	11-900-00-2800-0581-000-0000
10/15/2019	Trujillo	Heather	Hampton Inn & Suites	Hotel - S. Lewis - IT Work Craig Site	96.00	11-900-00-2800-0581-000-0000
10/13/2019	Trujillo	Heather	Radisson Hotels Co Spgs	Hotel - S. Lovato - C.Springs Visit	119.00	11-900-00-2800-0581-000-0000
10/10/2019	Trujillo	Heather	Doubletree Co Westminste	Hotel - L. DeHerrera - AdvancED Connect Conf	290.00	11-900-00-2800-0581-000-0000
10/06/2019	Trujillo	Heather	Warwick Hotel Denver	Hotel - L. DeHerrera - Strategic Planning Training	525.42	11-900-00-2800-0581-000-0000
10/03/2019	Trujillo	Heather	Holiday Inn Express	Taxes Refunded - R. Martinez - Hotel	-19.84	11-900-00-2800-0581-000-0000

10/03/2019	Trujillo	Heather	Act - Cvent	Registration - J. Pollock - ACT Workforce	500.00	11-900-00-2830-0350-000-0000	
10/02/2019	Trujillo	Heather	Colorado School Counselor	Registration - C. Stueve - CSCA Conference	315.00	11-900-00-2830-0350-000-0000	
10/23/2019	Trujillo	Jamie J	City Of Durango	Parking in Durango for Site Visit 10/21/2019	3.00	11-900-00-2800-0581-000-0000	
10/11/2019	Trujillo	Jamie J	Signwarehouse.Com	Vinyl for Screening ESports Bags/ Pueblo Downtown	678.89	11-900-00-2500-0610-000-0000	
10/31/2019	Trujillo	Jamie J	Name-Cheap.Com	Goal Academy Domain Renewal	44.88	11-900-00-2844-0530-000-0000	
10/24/2019	Trujillo	Jamie J	Safeway #1892	4 Dozen Donuts for Visit to Cortez Site	29.09	11-900-00-3000-0611-000-0000	
10/24/2019	Trujillo	Jamie J	City-Market #0445	2 Dozen Donuts for Pagosa Springs Site Visit	14.54	11-900-00-3000-0611-000-0000	
10/03/2019	Trujillo	Jamie J	Blackjack Pizza 2022	Tech Team Count Day Lunch	66.14	11-900-00-3000-0611-000-0000	
10/27/2019	WEST	LISA	0326 - Motel 6	Pueblo Mall- student motel room x 2 days- pre-approved by Ramon Arriaga	125.98	11-900-00-2113-0600-000-0000	
10/24/2019	WEST	LISA	Sams Club #6549	La Junta- Treat Street candy- approved by Danny Saenz	60.28	11-900-00-2322-0600-000-0000	
10/10/2019	WEST	LISA	Usps Po 0770920763	Canon City- certified letter and stamps	59.05	11-900-00-2829-0533-000-0000	
10/30/2019	WEST	LISA	Wal-Mart #0842	Pueblo West- shorts, tennis shoes- needed for PE class taught by Cara Daley	109.72	11-933-00-0030-0614-000-0000	
10/30/2019	WEST	LISA	Wal-Mart #0842	Pueblo West- deodorant - reward for student engagement at site PE class	9.64	11-933-00-0030-0690-000-0000	
10/30/2019	WEST	LISA	Wal-Mart #1019	Canon City- rewards for student engagement at site, deodorant, toothbrush/toothpaste, shampoo	41.07	11-933-00-0030-0690-000-0000	
10/23/2019	WEST	LISA	Safeway #1760	Pueblo West- gift card for student rewards	50.00	11-933-00-0030-0690-000-0000	
10/23/2019	WEST	LISA	Wendys 8813	Pueblo West- gift card for student rewards	50.00	11-933-00-0030-0690-000-0000	
10/23/2019	WEST	LISA	Subway 03639044	Pueblo West- gift card for student rewards	50.00	11-933-00-0030-0690-000-0000	
10/22/2019	WEST	LISA	McDonalds F25482	Pueblo West- gift card for student rewards	50.00	11-933-00-0030-0690-000-0000	
10/31/2019	WEST	LISA	Colon Orchards	Canon City- Pumpkin decorating pod activity	72.00	11-933-00-1902-0580-000-0000	
10/24/2019	WEST	LISA	Wal-Mart #3382	Pueblo Mall- carmel apple making- sticks, crockpot liners	6.70	11-933-00-1902-0580-000-0000	
10/22/2019	WEST	LISA	Wal-Mart #0842	Pueblo Mall- pumpkin painting pod activity	32.80	11-933-00-1902-0580-000-0000	
10/02/2019	WEST	LISA	Knecht - Canon City	Canon City- Count Day pod activity	47.48	11-933-00-1902-0580-000-0000	
10/22/2019	WEST	LISA	Wal-Mart #0842	Pueblo Mall- tape dispensers, paper, notebooks, paper clips	50.84	11-933-00-2500-0600-000-0000	
10/22/2019	WEST	LISA	Samsclub #6549	Pueblo Mall- #10 envelopes	10.98	11-933-00-2500-0600-000-0000	
10/21/2019	WEST	LISA	Samsclub.Com	La Junta- post it notes, correction tape	14.36	11-933-00-2500-0600-000-0000	
10/21/2019	WEST	LISA	Samsclub.Com	Pueblo West- post it notes	47.64	11-933-00-2500-0600-000-0000	
10/31/2019	WEST	LISA	Samsclub.Com	Canon City- napkins, paper towels, cups	80.54	11-933-00-2500-0610-000-0000	
10/30/2019	WEST	LISA	Walmart Grocery	La Junta- sidewalk salt	7.97	11-933-00-2500-0610-000-0000	
10/24/2019	WEST	LISA	Wal-Mart #3382	Pueblo West- 3 drawer cart	11.98	11-933-00-2500-0610-000-0000	
10/22/2019	WEST	LISA	Wal-Mart #0842	Pueblo Mall- storage boxes	21.92	11-933-00-2500-0610-000-0000	
10/22/2019	WEST	LISA	Samsclub #6549	Pueblo Mall- 13 gal trash bags	15.68	11-933-00-2500-0610-000-0000	
10/21/2019	WEST	LISA	Samsclub.Com	La Junta- batteries, toilet bowl cleaner	21.96	11-933-00-2500-0610-000-0000	
10/21/2019	WEST	LISA	Samsclub.Com	Pueblo West- facial tissue, aluminum foil, plastic wrap, ziploc baggies	79.38	11-933-00-2500-0610-000-0000	
10/04/2019	WEST	LISA	Samsclub.Com	Canon City- bowls, plates, spoons, cups	47.52	11-933-00-2500-0610-000-0000	
10/03/2019	WEST	LISA	Samsclub.Com	Lamar- batteries, plated, cups, tissues	104.26	11-933-00-2500-0610-000-0000	
10/02/2019	WEST	LISA	Sams Club #6549	Canon City- lysol disinfecting spray	16.98	11-933-00-2500-0610-000-0000	
10/18/2019	WEST	LISA	Chilis Canon City	Canon City- staff team building	136.67	11-933-00-3000-0611-000-0000	
10/04/2019	WEST	LISA	Starbucks Store 13492	Pueblo Mall- drinks for staff- Count Day	76.30	11-933-00-3000-0611-000-0000	
10/03/2019	WEST	LISA	El Super Taco	Pueblo West- Count Day Staff Food	47.80	11-933-00-3000-0611-000-0000	
10/03/2019	WEST	LISA	Burritos Betty - Pueblo	Pueblo Mall- Count Day food for staff	71.25	11-933-00-3000-0611-000-0000	
10/31/2019	WEST	LISA	Samsclub.Com	Canon City- Pantry for November	370.98	11-933-00-3100-0611-000-0000	

10/30/2019	WEST	LISA	Walmart Grocery	La Junta- graham crackers, chocolate, marshmallow creme	15.16	11-933-00-3100-0611-000-0000	
10/30/2019	WEST	LISA	Wal-Mart #0842	Canon City- pod activity- pretzels, frosting, food coloring,	20.59	11-933-00-3100-0611-000-0000	
10/25/2019	WEST	LISA	Blackjack Pizza 2022	Pueblo Mall- hot lunch for students	45.24	11-933-00-3100-0611-000-0000	
10/25/2019	WEST	LISA	City-Market #0417	Canon City- hot lunch for students	78.87	11-933-00-3100-0611-000-0000	
10/24/2019	WEST	LISA	Wal-Mart #3382	Pueblo Mall- caramels, apples, nuts,coconut	63.36	11-933-00-3100-0611-000-0000	
10/21/2019	WEST	LISA	Samsclub.Com	La Junta- Pantry for October	241.32	11-933-00-3100-0611-000-0000	
10/21/2019	WEST	LISA	Samsclub.Com	Pueblo West- October Pantry Food	459.86	11-933-00-3100-0611-000-0000	
10/20/2019	WEST	LISA	Sams Club #6549	Pueblo West- treats for students, blow pops, mints	65.78	11-933-00-3100-0611-000-0000	
10/20/2019	WEST	LISA	Little Caesars Pizza	Pueblo Mall- hot lunch for students	57.92	11-933-00-3100-0611-000-0000	
10/18/2019	WEST	LISA	Starbucks Store 55616	Canon City- student food	34.10	11-933-00-3100-0611-000-0000	
10/13/2019	WEST	LISA	6275 Dominos Pizza	Canon City- hot lunch for students	56.00	11-933-00-3100-0611-000-0000	
10/11/2019	WEST	LISA	Blackjack Pizza 2022	Pueblo Mall- hot lunch for students	53.49	11-933-00-3100-0611-000-0000	
10/04/2019	WEST	LISA	Pit Stop	Lamar- Count Day hot lunch	150.00	11-933-00-3100-0611-000-0000	
10/04/2019	WEST	LISA	Samsclub.Com	Pueblo West- Count Day- salad mix, fruit & cheese tray, breakfast tray, drinks, rolls	163.36	11-933-00-3100-0611-000-0000	
10/04/2019	WEST	LISA	Samsclub.Com	Pueblo Mall- Pantry food	696.54	11-933-00-3100-0611-000-0000	
10/04/2019	WEST	LISA	Safeway #1760	Pueblo West- Count Day donuts	13.98	11-933-00-3100-0611-000-0000	
10/04/2019	WEST	LISA	Samsclub.Com	Canon City- Count Day and October pantry food	542.86	11-933-00-3100-0611-000-0000	
10/03/2019	WEST	LISA	Samsclub.Com	La Junta- Count Day food	146.05	11-933-00-3100-0611-000-0000	
10/03/2019	WEST	LISA	Burritos Betty - Pueblo	Pueblo Mall- Count Day hot lunch	154.00	11-933-00-3100-0611-000-0000	
10/03/2019	WEST	LISA	Samsclub.Com	Lamar- Pantry food	220.76	11-933-00-3100-0611-000-0000	
10/03/2019	WEST	LISA	Safeway #1760	Pueblo West- Count Day hot lunch for students	99.99	11-933-00-3100-0611-000-0000	
10/02/2019	WEST	LISA	Wm Supercenter #1019	Canon City- drinks for Count Day	42.00	11-933-00-3100-0611-000-0000	
10/01/2019	WEST	LISA	Wm Supercenter #2672	Lamar- Count Day food	16.32	11-933-00-3100-0611-000-0000	
10/20/2019	WEST	LISA	Oreilly Auto Parts 2933	Pueblo Mall- G84- wiper blades, windshield wiper fluid	41.94	11-933-28-2650-0430-000-0000	
10/18/2019	WEST	LISA	La Power Wash And Deta	Pueblo West- G76 Versa- car wash	15.00	11-933-28-2650-0430-000-0000	
10/02/2019	WEST	LISA	McW#0033-Pueblo	Pueblo Mall- G84- Car wash	9.00	11-933-28-2650-0430-000-0000	

