

**GOAL Academy
P Card Transactions
November 2019**

Transaction Posting Date	Cardholder - Last Name	Cardholder - First Name	Supplier	Transaction - Line Description	Transaction Amount	GL Account Number
11/03/2019	Allen	David	American Payroll Assoc	Membership renewal for Carol Hughes, American Payroll Assn	254.00	900-00-2890-0810-000-0000
11/17/2019	Allen	David	King Soopers 134	Staff food for Victoria Culture Meeting	53.96	900-00-3000-0611-000-0000
11/01/2019	Allen	David	King Soopers #0043	Food for staff - Halloween contest	21.47	900-00-3000-0611-000-0000
11/25/2019	Artzt	Karlotta	Wendys 8814	Meal returning from Moab Outdoor Orientation Class on Ventures English class trip	63.13	900-00-1900-0580-000-0000
11/24/2019	Artzt	Karlotta	Oreilly Auto Parts 3792	Ventures supplies Chains for Vehicles. Traction law in effect for Colorado	219.01	900-00-1900-0580-000-0000
11/24/2019	Artzt	Karlotta	City-Market #0410	Moab Outdoor Orientation Class groceries for meals on Ventures English class trip	16.56	900-00-1900-0580-000-0000
11/24/2019	Artzt	Karlotta	City-Market #0410	Moab Outdoor Orientation Class groceries for meals on Ventures English class trip	35.51	900-00-1900-0580-000-0000
11/24/2019	Artzt	Karlotta	City-Market #0410	Moab Outdoor Orientation Class groceries for meals on Ventures English class trip	111.23	900-00-1900-0580-000-0000
11/22/2019	Artzt	Karlotta	City-Market #0410	Moab Outdoor Orientation Class groceries for meals on Ventures English class trip	19.55	900-00-1900-0580-000-0000
11/21/2019	Artzt	Karlotta	Walker Drug	Supplies Moab Outdoor Orientation Class for Ventures English class trip	33.51	900-00-1900-0580-000-0000
11/21/2019	Artzt	Karlotta	Walker Drug	Supplies on Moab Outdoor Orientation Class for Ventures English class trip	3.58	900-00-1900-0580-000-0000
11/21/2019	Artzt	Karlotta	City-Market #0410	Moab Outdoor Orientation Class groceries for meals on Ventures English class trip	130.69	900-00-1900-0580-000-0000
11/21/2019	Artzt	Karlotta	Red Cliffs Lodge	Student Activity Moab Outdoor Orientation Class on Ventures English class trip	657.94	900-00-1900-0580-000-0000
11/20/2019	Artzt	Karlotta	Wendys 5374	Moab Outdoor Orientation Class groceries for meal on arriving on Ventures English class trip	15.89	900-00-1900-0580-000-0000
11/20/2019	Artzt	Karlotta	City-Market #0410	Moab Outdoor Orientation Class groceries for meals on Ventures English class trip	19.51	900-00-1900-0580-000-0000
11/20/2019	Artzt	Karlotta	City-Market #0410	Moab Outdoor Orientation Class groceries for meals on Ventures English class trip	170.32	900-00-1900-0580-000-0000
11/20/2019	Artzt	Karlotta	Dominos 9120	Moab Outdoor Orientation Class groceries meal for arrival on Ventures English class trip	323.54	900-00-1900-0580-000-0000
11/18/2019	Artzt	Karlotta	Wal-Mart #1019	Moab Outdoor Orientation Class groceries for meals on Ventures English class trip	139.01	900-00-1900-0580-000-0000
11/17/2019	Artzt	Karlotta	City-Market #0417	Moab Outdoor Orientation Class groceries for meals on Ventures English class trip	299.49	900-00-1900-0580-000-0000
11/15/2019	Artzt	Karlotta	City-Market #0417	Moab Outdoor Orientation Class groceries for meals on Ventures English class trip	303.42	900-00-1900-0580-000-0000

11/15/2019	Artzt	Karlotta	Wm Supercenter #842	Moab Outdoor Orientation Class supplies on Ventures English class trip	120.09	900-00-1900-0580-000-0000
11/15/2019	Artzt	Karlotta	Wm Supercenter #842	Moab Outdoor Orientation Class groceries for meals on Ventures English class trip	166.46	900-00-1900-0580-000-0000
11/15/2019	Artzt	Karlotta	Wm Supercenter #842	Moab Outdoor Orientation Class groceries for meals on Ventures English class trip	331.87	900-00-1900-0580-000-0000
11/15/2019	Artzt	Karlotta	Wal-Mart #0842	Moab Outdoor Orientation Class groceries for meals on Ventures English class trip	261.81	900-00-1900-0580-000-0000
11/25/2019	Bajorek	Alex	Qdoba 2119	Return travel meal for Northern and Denver students and staff	137.40	900-00-1900-0580-000-0000
11/24/2019	Bajorek	Alex	City Of Moab	Swimming activity for 42 participants	200.00	900-00-1900-0580-000-0000
11/20/2019	Bajorek	Alex	Arches Np-Entrance	Arches National Park entrance fee vehicle 1	30.00	900-00-1900-0580-000-0000
11/20/2019	Bajorek	Alex	Arches Np-Entrance	Arches National Park entrance fee vehicle 2	30.00	900-00-1900-0580-000-0000
11/20/2019	Bajorek	Alex	Springhill Suites Moab	Meeting room for student activity 42 participants	257.70	900-00-1900-0580-000-0000
11/20/2019	Bajorek	Alex	Arches Np-Entrance	Arches National Park entrance fee vehicle 3	30.00	900-00-1900-0580-000-0000
11/20/2019	Bajorek	Alex	Arches Np-Entrance	Arches National Park entrance fee vehicle 4	30.00	900-00-1900-0580-000-0000
11/20/2019	Bajorek	Alex	Arches Np-Entrance	Arches National Park entrance fee vehicle 5	30.00	900-00-1900-0580-000-0000
11/01/2019	Caldwell	Brinley	City-Market #0421	Durango-Ladle for root beer	3.49	928-00-2500-0610-000-0000
11/01/2019	Caldwell	Brinley	City-Market #0421	Durango-Food for Halloween Party (Veggie tray, root beer)	16.00	928-00-3100-0611-000-0000
11/03/2019	CARMONA	ANGELICA	Tcd*cengage Learning	Book for Greeley student at Aims	123.47	900-00-0050-0640-000-0000
11/22/2019	CARMONA	ANGELICA	T1 - Team Tom Fitness Pos	Greeley weight lifting class.	50.00	900-00-0830-0652-000-0000
11/10/2019	CARMONA	ANGELICA	T1 - Team Tom Fitness Pos	Greeley weight lifting class.	50.00	900-00-0830-0652-000-0000
11/24/2019	CARMONA	ANGELICA	Paypal	Hospital level deep clean for Grand Junction.	1436.85	900-00-2620-0423-000-0000
11/24/2019	CARMONA	ANGELICA	Paypal	Hospital level deep clean for Grand Junction. Credit from delivery fee, however this is not the full amount. Working with the store to get the balance	1436.85	900-00-2620-0423-000-0000
11/15/2019	CARMONA	ANGELICA	The Home Depot #1515	Spray paint, foam brushes and foam plates for POD activity in Fort Morgan and Sterling.	-0.01	900-00-2620-0721-000-0000
11/24/2019	CARMONA	ANGELICA	Wm Supercenter #5033	Greeley basketball weekly POD activity.	38.56	931-00-1902-0580-000-0000
11/21/2019	CARMONA	ANGELICA	Greeley Recreation	Alka seltzer packs for Loveland POD activity.	24.00	931-00-1902-0580-000-0000
11/20/2019	CARMONA	ANGELICA	Walmart.Com 8009666546	Clear test tubes for Loveland POD craft activity. Food coloring, dish soap, karo syrup for Loveland POD activity.	23.20	931-00-1902-0580-000-0000
11/20/2019	CARMONA	ANGELICA	Amzn Mktp Us	Rainbow balloons for POD activity.	19.99	931-00-1902-0580-000-0000
11/20/2019	CARMONA	ANGELICA	Walmart.Com 8009666546	Plastic bottles for pod activity in Loveland.	30.54	931-00-1902-0580-000-0000
11/19/2019	CARMONA	ANGELICA	Amzn Mktp Us	Greeley basketball weekly pod activity.	6.88	931-00-1902-0580-000-0000
11/19/2019	CARMONA	ANGELICA	Amzn Mktp Us	Greeley weekly basketball pod activity.	13.99	931-00-1902-0580-000-0000
11/14/2019	CARMONA	ANGELICA	Greeley Recreation	Christmas décor for Craig POD activity.	20.00	931-00-1902-0580-000-0000
11/07/2019	CARMONA	ANGELICA	Greeley Recreation	Fake snow for Craig POD activity.	20.00	931-00-1902-0580-000-0000
11/07/2019	CARMONA	ANGELICA	Amzn Mktp Us	Copy paper for Greeley.	77.13	931-00-1902-0580-000-0000
11/06/2019	CARMONA	ANGELICA	Amzn Mktp Us	Sticky tack.	8.79	931-00-1902-0580-000-0000
11/06/2019	CARMONA	ANGELICA	Amzn Mktp Us		8.99	931-00-2500-0600-000-0000
11/20/2019	CARMONA	ANGELICA	Amazon.Com*5g62w8723		40.78	931-00-2500-0600-000-0000
11/19/2019	CARMONA	ANGELICA	Amzn Mktp Us		8.99	931-00-2500-0600-000-0000

11/19/2019	CARMONA	ANGELICA	Amzn Mktp Us	Stamps for Sterling and Fort Morgan.	124.03	900-00-2829-0533-000-0000
11/19/2019	CARMONA	ANGELICA	Amazon.Com*v97pt0rt3 Amzn	Copy paper for Sterling and Fort Morgan.	31.43	931-00-2500-0600-000-0000
11/22/2019	CARMONA	ANGELICA	Samsclub.Com	Paper plates	32.56	931-00-2500-0610-000-0000
				Loveland paper towels, hand soap, sanitizer, cups, etc.	125.32	931-00-2500-0610-000-0000
11/22/2019	CARMONA	ANGELICA	Samsclub.Com	Trash bags for Longmont.	34.44	931-00-2500-0610-000-0000
11/20/2019	CARMONA	ANGELICA	Wal-Mart #0980	Turkey bags and foil pans.	27.30	931-00-2500-0610-000-0000
11/20/2019	CARMONA	ANGELICA	Wm Supercenter #980	Mop and floor cleaner for back room in Greeley	14.36	931-00-2500-0610-000-0000
11/19/2019	CARMONA	ANGELICA	Amzn Mktp Us	Flag holder and assorted card set.	80.73	931-00-2500-0610-000-0000
11/18/2019	CARMONA	ANGELICA	Amzn Mktp Us	First aid kits for Greeley location.	104.97	931-00-2500-0610-000-0000
11/08/2019	CARMONA	ANGELICA	Samsclub.Com	Paper plates for Longmont.	17.58	931-00-2500-0610-000-0000
				Lunch for Greeley staff for helping to move furniture and helping with removing flooring.	160.73	931-00-3000-0611-000-0000
11/25/2019	CARMONA	ANGELICA	Romarestaurant_1	Sterling and Fort Morgan everyday snacks.	137.20	931-00-3100-0611-000-0000
11/24/2019	CARMONA	ANGELICA	Samsclub.Com	Snacks for Craig.	51.48	931-00-3100-0611-000-0000
11/22/2019	CARMONA	ANGELICA	Samsclub.Com	Everyday snacks for Loveland.	127.44	931-00-3100-0611-000-0000
				Everyday snacks for Longmont students hot pockets, mac and cheese, etc.	150.32	931-00-3100-0611-000-0000
11/22/2019	CARMONA	ANGELICA	Samsclub.Com	Everyday snacks for Greeley, mac and cheese, soup, etc.	186.18	931-00-3100-0611-000-0000
11/21/2019	CARMONA	ANGELICA	Samsclub.Com	Doughnuts for Loveland breakfast club.	12.49	931-00-3100-0611-000-0000
11/21/2019	CARMONA	ANGELICA	Dunkin #353996 Q35	Turkeys for Greeley's annual Thanksgiving dinner for the students.	85.58	931-00-3100-0611-000-0000
11/20/2019	CARMONA	ANGELICA	Wal-Mart #0980	Hot apple cider packs for Craig location.	39.90	931-00-3100-0611-000-0000
11/19/2019	CARMONA	ANGELICA	Amzn Mktp Us	Everyday snacks for Grand Junction students.	165.28	931-00-3100-0611-000-0000
11/17/2019	CARMONA	ANGELICA	Samsclub.Com	Lunch for Loveland students attending face to face meetings and meeting with Rhonda.	270.00	931-00-3100-0611-000-0000
11/17/2019	CARMONA	ANGELICA	Qdoba 2038 Online	Doughnuts for Loveland breakfast club.	12.49	931-00-3100-0611-000-0000
11/14/2019	CARMONA	ANGELICA	Dunkin #353996 Q35	Cupcakes for Art Club first meeting, cake for Marine birthday event at Greeley site.	70.64	931-00-3100-0611-000-0000
11/14/2019	CARMONA	ANGELICA	Wm Supercenter #980	Everyday dry snacks for Greeley, chips, crackers, mac and cheese, cups of soup, etc.	41.94	931-00-3100-0611-000-0000
11/14/2019	CARMONA	ANGELICA	Samsclub.Com	Everyday snacks for Clifton, mac and cheese, chips, cookies, etc.	103.81	931-00-3100-0611-000-0000
11/13/2019	CARMONA	ANGELICA	Samsclub.Com	Everyday snacks for GJ, mac and cheese, cups of noodles, oatmeal, chips etc.	185.64	931-00-3100-0611-000-0000
11/10/2019	CARMONA	ANGELICA	Samsclub.Com	Everyday snacks for Longmont, cup of noodles, tuna, etc.	77.42	931-00-3100-0611-000-0000
11/08/2019	CARMONA	ANGELICA	Samsclub.Com	Doughnuts for Loveland breakfast club.	12.49	931-00-3100-0611-000-0000
11/07/2019	CARMONA	ANGELICA	Dunkin #353996 Q35	Desserts for parent teacher conferences in Greeley.	31.96	931-00-3100-0611-000-0000
11/06/2019	CARMONA	ANGELICA	Wal-Mart #0980	Cookies and cupcakes for Greeley Halloween festivities.	54.94	931-00-3100-0611-000-0000
11/03/2019	CARMONA	ANGELICA	Samsclub.Com			

11/01/2019	CARMONA	ANGELICA	Subway 00999912	Boxed lunches for Loveland students on field trip to the museum.	83.88	931-00-3100-0611-000-0000
11/01/2019	CARMONA	ANGELICA	Samsclub.Com	Fruit tray for Greeley Parent Teacher conferences.	22.98	931-00-3100-0611-000-0000
11/01/2019	CARMONA	ANGELICA	Samsclub.Com	Halloween cookies for Loveland Parent Teacher conferences.	39.96	931-00-3100-0611-000-0000
11/06/2019	CHAVEZ	JOSIAH	Sq *air Em Up	Oil Change an fluid top off for Versa	44.00	928-28-2650-0430-000-0000
11/14/2019	Couvillion	Keria	Amzn Mktp Us	Exacto Knives/ STEM Supplies	649.50	900-00-1300-0614-000-0000
11/07/2019	Couvillion	Keria	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-864.22	900-00-1300-0614-000-0000
11/07/2019	Couvillion	Keria	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-4.75	900-00-1300-0614-000-0000
11/06/2019	Couvillion	Keria	Flinn Scientific Inc	200 Battery Holders/ STEM	200.00	900-00-1300-0614-000-0000
11/21/2019	Couvillion	Keria	E 470 Express Tolls	Billing for Vehicles Using Tollway	29.30	900-00-2200-0581-000-0000
11/17/2019	Couvillion	Keria	E 470 Express Tolls	Billing for Vehicles Using Tollway.	36.50	900-00-2200-0581-000-0000
11/13/2019	Couvillion	Keria	E 470 Express Tolls	Billing for Vehicles Using Tollway.	36.20	900-00-2200-0581-000-0000
11/08/2019	Couvillion	Keria	E 470 Express Tolls	Billing for Vehicles Using Tollway.	25.10	900-00-2200-0581-000-0000
11/14/2019	Couvillion	Keria	Amzn Mktp Us	Shredder For Finance Department	70.99	900-00-2500-0600-000-0000
11/07/2019	Couvillion	Keria	Amzn Mktp Us	Label Maker Tape,Writing Pads,Mouse Pads, Rulers, and Calculator	147.78	900-00-2500-0600-000-0000
11/03/2019	Couvillion	Keria	Amzn Mktp Us	Adjustable Laptop Stand/ Ann Grad/ Pagosa Springs	41.99	900-00-2500-0610-000-0000
11/01/2019	Couvillion	Keria	Personnel Concepts	Labor Law Poster for Replacements and New Sites	63.85	900-00-2500-0610-000-0000
11/24/2019	Couvillion	Keria	Samsclub.Com	Desk/Chair/Lateral File for Walsenburg	1939.88	900-00-2600-0733-000-0000
11/15/2019	Couvillion	Keria	Amazon.Com*9a17o9fo3	Rolling Carts for the Facilities Team	374.00	900-00-2600-0735-000-0000
11/20/2019	Couvillion	Keria	The Home Depot #1511	Walsenburg Carpet Material ONLY	1658.25	900-00-2620-0721-000-0000
11/17/2019	Couvillion	Keria	Pitney Bowes Pi	Ink Cartridges for Postage Machine	226.97	900-00-2829-0533-000-0000
11/22/2019	Couvillion	Keria	Honeybaked Ham Co & Cafe	November 2019 Board Meeting	62.13	900-00-3000-0611-000-0000
11/21/2019	Couvillion	Keria	Little Caesars 0238-0001	Food for Winning Students In ESports State Championship	30.08	900-00-3000-0611-000-0000
11/14/2019	Couvillion	Keria	Tst* B Street Cafe	Finance Meeting Lunch C. JonesD. Rose L. Contreras	32.97	900-00-3000-0611-000-0000
11/01/2019	Couvillion	Keria	Honeybaked Ham Co & Cafe	Dinners for Board Meeting	26.37	900-00-3000-0611-000-0000
11/10/2019	Couvillion	Keria	Discount-Tire-Co Cop-02	Tire for C- Level Buick Enclave	698.20	900-28-2650-0430-000-0000
11/03/2019	Couvillion	Keria	Amazon.Com*t36bs71o3 Amzn	Scraper and Brush Combo for New Vehicle	6.79	900-28-2650-0430-000-0000
11/24/2019	Hackett	Natalie	Walmart Grocery	Hygiene Products for student in need	30.10	900-00-2113-0600-000-0000
11/21/2019	Hackett	Natalie	Samsclub.Com	Trinidad- Stamps	55.00	900-00-2829-0533-000-0000
11/12/2019	Hackett	Natalie	Samsclub.Com	Pagosa - Stamps	55.00	900-00-2829-0533-000-0000
11/11/2019	Hackett	Natalie	Samsclub.Com	Pueblo Regency - Postage Stamps	55.00	900-00-2829-0533-000-0000
11/24/2019	Hackett	Natalie	Samsclub.Com	Pueblo Regency- Snacks for PBIS program	69.52	928-00-0030-0690-000-0000
11/17/2019	Hackett	Natalie	Samsclub.Com	4 Corners Area- Candy Bars for students to use in PBIS program	116.88	928-00-0030-0690-000-0000
11/11/2019	Hackett	Natalie	Samsclub.Com	Pueblo Downtown- Soda Pop for student PBIS program	21.90	928-00-0030-0690-000-0000

11/20/2019	Hackett	Natalie	Sq *the Fire Playce	Pueblo Regency- Pottery class (2 staff and 6 students @\$10 per person)	80.00	928-00-1902-0580-000-0000
11/12/2019	Hackett	Natalie	Amzn Mktp Us	Pueblo Downtown - Paper for Student POD Activity	12.72	928-00-1902-0580-000-0000
11/07/2019	Hackett	Natalie	Pinelles Bowlero La	Pueblo Regency -Student Bowling pod activity	54.00	928-00-1902-0580-000-0000
11/06/2019	Hackett	Natalie	Walmart Grocery	Pueblo Downtown -Tools for "Rake/Clean up Pueblo" activity	79.17	928-00-1902-0580-000-0000
11/05/2019	Hackett	Natalie	Amzn Mktp Us	Pueblo Downtown -Tools for "Rake/Clean up Pueblo" activity	19.98	928-00-1902-0580-000-0000
11/15/2019	Hackett	Natalie	Amzn Mktp Us	Alamosa - Sticky Notes and Desk Calendar	23.79	928-00-2500-0600-000-0000
11/10/2019	Hackett	Natalie	Amzn Mktp Us	Pagosa Springs- Markers, Notebooks, Pencils, and Sticky Notes	95.08	928-00-2500-0600-000-0000
11/08/2019	Hackett	Natalie	Samsclub.Com	Alamosa - Copy Paper, Staplers, and Staples	54.64	928-00-2500-0600-000-0000
11/07/2019	Hackett	Natalie	Wm Supercenter #1001	Pueblo Regency - Folders and Pens	34.66	928-00-2500-0600-000-0000
11/22/2019	Hackett	Natalie	Walmart Grocery	Regency- Bug Spray	31.68	928-00-2500-0610-000-0000
11/21/2019	Hackett	Natalie	Samsclub.Com	Walsenburg - Cups, Plates, and Plasticware	68.10	928-00-2500-0610-000-0000
11/20/2019	Hackett	Natalie	Walmart Grocery	Trinidad- Batteries and Ice Melt	23.92	928-00-2500-0610-000-0000
11/12/2019	Hackett	Natalie	Samsclub.Com	Pagosa Springs - Forks and Tissue	25.96	928-00-2500-0610-000-0000
11/10/2019	Hackett	Natalie	Amzn Mktp Us	Durango- Trash Bags and Soap Dispensers	52.94	928-00-2500-0610-000-0000
11/08/2019	Hackett	Natalie	Samsclub.Com	Alamosa- Cleaning Supplies, Bath tissue, Napkins, Trash bags	117.20	928-00-2500-0610-000-0000
11/08/2019	Hackett	Natalie	Samsclub.Com	Trinidad - Paper products (bath tissue, napkins, paper towels, etc.)	187.96	928-00-2500-0610-000-0000
11/15/2019	Hackett	Natalie	Walsenburg Lumber Co	Walsenburg - Keys for new site	8.95	928-00-2620-0430-000-0000
11/21/2019	Hackett	Natalie	Wal-Mart #0962	Trinidad- Coffee creamer for staff	5.85	928-00-3000-0611-000-0000
11/17/2019	Hackett	Natalie	Bella Luna Pizzeria	Trinidad- Pizza lunch for visiting teachers providing support in Trinidad site	54.75	928-00-3000-0611-000-0000
11/08/2019	Hackett	Natalie	Starbucks Store 02875	Southern Region- Drinks for staff intervention meeting	22.40	928-00-3000-0611-000-0000
11/22/2019	Hackett	Natalie	Sq *iron Horse Spor	Walsenburg- Student/Family Night (pizza)	176.00	928-00-3100-0611-000-0000
11/21/2019	Hackett	Natalie	Wal-Mart #0962	Trinidad- Ham for Parent Night	20.74	928-00-3100-0611-000-0000
11/21/2019	Hackett	Natalie	Samsclub.Com	Walsenburg - Pies, Whipped Cream, Salad, and Drinks for Parent Night	111.20	928-00-3100-0611-000-0000
11/21/2019	Hackett	Natalie	Blackjack Pizza 2022	Pueblo Downtown - Pizza (Hot meal) for students	38.85	928-00-3100-0611-000-0000
11/21/2019	Hackett	Natalie	Samsclub.Com	Trinidad- Pie, Turkey, Salad,and Dressing for Parent Night	183.45	928-00-3100-0611-000-0000
11/20/2019	Hackett	Natalie	Walmart Grocery	Walsenburg- Hot Cocoa for students attending Parade of Lights	14.54	928-00-3100-0611-000-0000
11/18/2019	Hackett	Natalie	Samsclub.Com	Cortez- Site food (Crackers, mac n' cheese, fruit snacks)	98.04	928-00-3100-0611-000-0000
11/15/2019	Hackett	Natalie	City Market 5408	Cortez - Site food for students (Hot pockets, sandwiches, and burritos, etc.)	109.28	928-00-3100-0611-000-0000

11/14/2019	Hackett	Natalie	8668 Dominos Pizza	Southern Region - Pizza for students participating in Flippen discussion with Regional Leadership	77.30	928-00-3100-0611-000-0000
11/11/2019	Hackett	Natalie	Samsclub.Com	Pueblo Downtown - Site food (hot pockets, sandwiches, fruit bars, mac n' cheese)	199.22	928-00-3100-0611-000-0000
11/11/2019	Hackett	Natalie	Samsclub.Com	Pueblo Regency - Site Food (Sandwiches, chips, muffins, mac n' cheese, etc.)	199.39	928-00-3100-0611-000-0000
11/08/2019	Hackett	Natalie	Taco Bell #17144	Pueblo Regency - Tacos for student hot lunch	40.88	928-00-3100-0611-000-0000
11/07/2019	Hackett	Natalie	Walmart Grocery	Alamosa- Site food for students (hot pockets, noodles, oatmeal, breakfast sandwiches,etc)	102.99	928-00-3100-0611-000-0000
11/03/2019	Hackett	Natalie	6363 Dominos Pizza	Cortez- Pizza lunch for students (holiday celebration)	47.94	928-00-3100-0611-000-0000
11/03/2019	Hackett	Natalie	Blackjack Pizza 2022	Pueblo Downtown- Pizza Lunch for students	80.45	928-00-3100-0611-000-0000
11/03/2019	Hackett	Natalie	Samsclub.Com	Pueblo Downtown- Snacks and Drinks for student holiday party	56.18	928-00-3100-0611-000-0000
11/01/2019	Hackett	Natalie	Walmart Grocery	Pueblo Regency- Cookies and Apple Cider for holiday party	29.02	928-00-3100-0611-000-0000
11/01/2019	Hackett	Natalie	Tst* Homeslice Pizza - No	Durango- Pizza Lunch for holiday party	84.10	928-00-3100-0611-000-0000
11/01/2019	Hackett	Natalie	City Market 5408	Cortez- Ice Cream and Cookies for student holiday party	48.02	928-00-3100-0611-000-0000
11/20/2019	Hackett	Natalie	Walmart Grocery	Trinidad/Walsenburg- Wiper fluid for G73 and G102	5.94	928-28-2650-0430-000-0000
11/12/2019	Hackett	Natalie	Detail It Quality Auto De	Pueblo Regency - G96 Versa Car Detailing	100.00	928-28-2650-0430-000-0000
11/06/2019	Hackett	Natalie	Walmart Grocery	Pueblo Downtown - Wiper Fluid for G81 and G11	5.94	928-28-2650-0430-000-0000
11/03/2019	Hackett	Natalie	Morehart Murphy Regnl Au	Durango- G108 Oil Change	57.23	928-28-2650-0430-000-0000
11/12/2019	Hackett	Natalie	Samsclub.Com	Pagosa Springs- Copy Paper and Envelopes	66.92	933-00-2500-0600-000-0000
11/13/2019	Hume	Jamie	Wal-Mart #4377	Craig pod activity. glue, spray paint, ribbon, paper	47.08	931-00-1902-0580-000-0000
11/20/2019	Hume	Jamie	Wm Supercenter #4377	Lunch club turkey feast	31.40	931-00-3100-0611-000-0000
11/13/2019	Hume	Jamie	Wal-Mart #4377	Lunch club food	18.68	931-00-3100-0611-000-0000
11/06/2019	Hume	Jamie	Wm Supercenter #4377	Lunch club food	9.19	931-00-3100-0611-000-0000
11/10/2019	Jones	Constance	Denver Post Circulation	Year Subscription to the Denver Post	65.00	900-00-2890-0810-000-0000
11/05/2019	Jones	Constance	Colorado Politics	Monthly Subscription/ CO Politics Mag.	12.42	900-00-2890-0810-000-0000
11/19/2019	KETCHUM	ROBERT	Hampton Inn & Suites Gree	Greeley Mall Renovation	109.00	900-00-2600-0581-000-0000
11/08/2019	KETCHUM	ROBERT	The Home Depot #1515	Greeley Mall- Paint and roller	68.44	931-00-2620-0430-000-0000
11/07/2019	KETCHUM	ROBERT	Front Range Interiors Llc	Greeley Mall- Flooring for the mall.	363.38	931-00-2620-0430-000-0000
11/27/2019	KIND	LINDSEY	The Home Depot #1503	Thornton-LHI-refund on carpet delivery fee	-49.50	900-00-2620-0721-000-0000
11/24/2019	KIND	LINDSEY	The Home Depot #1503	Thornton-LHI-Carpet and delivery fee	4801.50	900-00-2620-0721-000-0000
11/06/2019	KIND	LINDSEY	The Home Depot #1550	Lakewood-LHI-Refund of carpet delivery fee	-99.00	900-00-2620-0721-000-0000
11/01/2019	KIND	LINDSEY	Usps Po 0723500073	Postage stamps- Aurora Mall, Thornton	198.00	900-00-2829-0533-000-0000
11/03/2019	KIND	LINDSEY	Safeway #1873	Monthly bus pass for student - Lakewood	34.20	932-00-0030-0519-000-0000
11/21/2019	KIND	LINDSEY	Dpl Friends	Books for literacy improvement among students - Region	184.50	932-00-0030-0614-000-0000

11/20/2019	KIND	LINDSEY	Amzn Mktp Us	Supplies to make geodes for earth science class - food coloring - Mall	10.51	932-00-0030-0614-000-0000
11/19/2019	KIND	LINDSEY	Amzn Mktp Us	Supplies to make geodes for earth science class - Mall	44.55	932-00-0030-0614-000-0000
11/08/2019	KIND	LINDSEY	Wal-Mart #1231	Supplies for model volcano experiment science course- Aurora Mall	26.52	932-00-0030-0614-000-0000
11/03/2019	KIND	LINDSEY	Safeway #1873	Gift cards for student store -Thornton	130.00	932-00-0030-0690-000-0000
11/13/2019	KIND	LINDSEY	Denver Center For The	Admission tickets for 12th Night performance- Field trip regional 10 tickets	160.00	932-00-1902-0580-000-0000
11/13/2019	KIND	LINDSEY	Conundrum Escape R	POD activity Escape room - Lakewood	159.00	932-00-1902-0580-000-0000
11/05/2019	KIND	LINDSEY	Wal-Mart #1492	Eggs for egg drop POD activity- Aurora Mall	2.54	932-00-1902-0580-000-0000
11/05/2019	KIND	LINDSEY	Dollar Tree	Egg drop POD activity building supplies - Aurora Mall	35.00	932-00-1902-0580-000-0000
11/03/2019	KIND	LINDSEY	Party City 1072	Photo booth props Halloween party- Thornton	16.97	932-00-1902-0580-000-0000
11/01/2019	KIND	LINDSEY	Dollar Tree	Supplies for fall festival-Lakewood	25.00	932-00-1902-0580-000-0000
11/17/2019	KIND	LINDSEY	Amzn Mktp US Amzn.Com/Bil	Refund for spiral notebooks, never delivered- Aurora Mall	-23.60	932-00-2500-0600-000-0000
11/12/2019	KIND	LINDSEY	Amzn Mktp Us	Spiral notebooks -Aurora Mall	23.60	932-00-2500-0600-000-0000
11/11/2019	KIND	LINDSEY	Samsclub.Com	Expo markers, post it notes	32.22	932-00-2500-0600-000-0000
11/26/2019	KIND	LINDSEY	Amzn Mktp US Amzn.Com/Bil	Plastic cups never delivered	-12.09	932-00-2500-0610-000-0000
11/22/2019	KIND	LINDSEY	Samsclub #4745	Disposable cups, disinfectant wipes, surge protector- Thornton	49.22	932-00-2500-0610-000-0000
11/19/2019	KIND	LINDSEY	Amzn Mktp Us	Plastic drinking cups - A. South	12.09	932-00-2500-0610-000-0000
11/10/2019	KIND	LINDSEY	Amazon.Com*y18l62ep3 Amzn	Clothing racks for student clothing donations - Aurora Mall	36.50	932-00-2500-0610-000-0000
11/10/2019	KIND	LINDSEY	Amzn Mktp Us	Dry erase boards (3) - Aurora Mall	86.70	932-00-2500-0610-000-0000
11/01/2019	KIND	LINDSEY	Amzn Mktp Us	Locking box for student medication - Thornton	22.39	932-00-2500-0610-000-0000
11/26/2019	KIND	LINDSEY	Amzn Mktp US Amzn.Com/Bil	Thermostat covers - Item never delivered	-79.92	932-00-2620-0430-000-0000
11/19/2019	KIND	LINDSEY	Amzn Mktp Us	Locking thermostat covers (4)- A. South	79.92	932-00-2620-0430-000-0000
11/03/2019	KIND	LINDSEY	The Home Depot #1503	Keys for new Thornton location - copies for staff and administration	37.23	932-00-2620-0430-000-0000
11/22/2019	KIND	LINDSEY	Blackjack Pizza And Salad	Pizza for senior recovery crash day - Mall	59.11	932-00-3100-0611-000-0000
11/15/2019	KIND	LINDSEY	Chick-Fil-A #11	Snack for CE informational meeting - Aurora Mall	18.25	932-00-3100-0611-000-0000
11/15/2019	KIND	LINDSEY	Cinnabon #102780	Snacks for CE informational meeting- Aurora Mall	32.56	932-00-3100-0611-000-0000
11/14/2019	KIND	LINDSEY	Samsclub #6631	Student food supply- Aurora South	137.53	932-00-3100-0611-000-0000
11/11/2019	KIND	LINDSEY	Samsclub.Com	Student food supply- Aurora Mall	303.10	932-00-3100-0611-000-0000
11/08/2019	KIND	LINDSEY	Wal-Mart #1231	Student food stock- Aurora Mall	73.01	932-00-3100-0611-000-0000
11/08/2019	KIND	LINDSEY	Samsclub #4745	Student food supply- Thornton	349.09	932-00-3100-0611-000-0000
11/06/2019	KIND	LINDSEY	Safeway #1873	Student food- South Aurora	40.45	932-00-3100-0611-000-0000
11/06/2019	KIND	LINDSEY	Samsclub.Com	Food for site activity Fall Festival - Lakewood	81.39	932-00-3100-0611-000-0000
11/06/2019	MARTINEZ	BARBARA	Usps Po 0738340501	USPS Stamps for Grand Junction / Clifton	110.00	900-00-2829-0533-000-0000

11/05/2019	MARTINEZ	BARBARA	Ace Hardware Of Clifton	Ace Hardware - doorknobs, copies of Keys for Clifton site	35.35	900-00-2500-0610-000-0000
11/08/2019	MARTINEZ	BARBARA	Wm Supercenter #5099	Parade of Lights Float supplies GJ/Clifton	52.40	931-00-1902-0580-000-0000
11/14/2019	MARTINEZ	BARBARA	Jimmy Johns - 1333	tech gaming demonstrations	100.44	931-00-3100-0611-000-0000
11/12/2019	MARTINEZ	BARBARA	City-Market #0425	teacher demonstration for students	71.82	931-00-3100-0611-000-0000
11/12/2019	MARTINEZ	BARBARA	Sams Club #6360	bottled water Clifton	15.96	931-00-3100-0611-000-0000
11/01/2019	MARTINEZ	BARBARA	City-Market #0425	Clifton Halloween party	32.97	931-00-3100-0611-000-0000
11/05/2019	Nava	Duane J	Sq *the Busy Bee Fl	Flowers for Ill Student/ Student Crisis	57.00	900-00-2113-0600-000-0000
11/22/2019	Nava	Duane J	Wm Supercenter #1001	Reddi- Whip and Cinnamon for PEDCO Function	20.10	900-00-2322-0600-000-0000
11/24/2019	Nava	Duane J	American Floor Mats	Runner Floor Mat/ Greeley	1126.40	900-00-2500-0610-000-0000
11/06/2019	Nava	Duane J	North Gift Shop	Flowers for Student in Hospital	53.29	900-00-2500-0610-000-0000
11/29/2019	Nava	Duane J	Fraternal Order Of Eagles	Victoria Christmas Party Venue	175.00	900-00-2620-0440-000-0000
11/27/2019	Nava	Duane J	Fraternal Order Of Eagles	Victoria Christmas Party Venue	25.00	900-00-2620-0440-000-0000
11/03/2019	Nava	Duane J	Brandt Enterprises I	Thornton Carpet Supplies LHI	1976.81	900-00-2620-0721-000-0000
11/03/2019	Nava	Duane J	Brandt Enterprises I	Lakewood Carpet Supplies LHI	691.29	900-00-2620-0721-000-0000
11/03/2019	Nava	Duane J	Brandt Enterprises I	Greeley Mall Carpet Supplies LHI	1382.01	900-00-2620-0721-000-0000
11/20/2019	Nava	Duane J	Dcs On B Street	Axiom MeetingC. JonesK. NavaD. NavaJ. TrujilloJ. ToussaintTamara (Axiom)	135.00	900-00-3000-0611-000-0000
11/20/2019	Nava	Duane J	Blackjack Pizza 2022	Pizza for Esports Champions	76.90	900-00-3100-0611-000-0000
11/10/2019	NAVA	KIM	Cbi Online	Background Check	5.00	900-00-2830-0339-000-0000
11/14/2019	Otto	Jonathan	Harbor Freight Tools 68	State wide/ flat dollies for moving carpet	39.98	900-00-2500-0610-000-0000
11/20/2019	Otto	Jonathan	Sq *otero County La	State wide/ trash for landfill	93.55	900-00-2620-0421-000-0000
11/19/2019	Otto	Jonathan	Sq *otero County La	State wide/ trash for landfill	3.08	900-00-2620-0421-000-0000
11/14/2019	Otto	Jonathan	Lowes #00318	State wide/ Credit Voucher Lowes #00318 Taxes	-1.52	900-00-2620-0430-000-0000
11/14/2019	Otto	Jonathan	Lowes #00318	State wide/ security bits	21.50	900-00-2620-0430-000-0000
11/21/2019	Otto	Jonathan	The Home Depot #1511	Lowe's for got to take tax off	151.76	928-00-2620-0430-000-0000
11/20/2019	Otto	Jonathan	The Home Depot 1511	Walsenburg/ light fixtures for new site	379.74	928-00-2620-0430-000-0000
11/03/2019	Otto	Jonathan	Blazer Electric Supply Of	Walsenburg/ paint and supplies	32.59	928-00-2620-0430-000-0000
11/03/2019	Otto	Jonathan	Blazer Electric Supply Of	Regency / ballast	97.77	928-00-2620-0430-000-0000
11/10/2019	Otto	Jonathan	Homedepot.Com	Regency / ballast	84.14	929-00-2620-0430-000-0000
11/07/2019	Otto	Jonathan	The Home Depot #1515	South Springs / door handles	113.84	931-00-2620-0430-000-0000
11/07/2019	Otto	Jonathan	The Home Depot #1515	Greeley Mall / texture for walls	423.52	931-00-2620-0430-000-0000
11/08/2019	Otto	Jonathan	Sq *otero County La	Greeley Mall / ceiling tiles	40.09	900-00-2620-0421-000-0000
11/15/2019	Otto	Jonathan	The Home Depot #1511	Lakewood / load of carpet to the landfill	39.40	933-00-2620-0430-000-0000
11/24/2019	PAYNE	JESSICA	Usps Po 0718120610	Pueblo Mall/ light bulbs	14.35	900-00-2829-0533-000-0000
11/17/2019	PAYNE	JESSICA	Usps Po 0732760776	Impact aid form delivery to Karla Ash	110.00	900-00-2829-0533-000-0000
11/15/2019	PAYNE	JESSICA	Usps Po 0732760776	Stamps for Citadel and South	165.00	900-00-2829-0533-000-0000
11/30/2019	PAYNE	JESSICA	Walmart.Com 8009666546	Stamps for Citadel and Chapel Hills	99.00	900-00-2840-0650-000-0000
11/13/2019	PAYNE	JESSICA	City Cs Transit	Sound bar and Speaker for Citadel GTV	199.50	900-00-2840-0650-000-0000
11/20/2019	PAYNE	JESSICA	Amzn Mktp Us	Bus Passes for Students at Citadel	23.98	929-00-0030-0519-000-0000
				Planner activity for Chapel Hills students		929-00-1902-0580-000-0000

11/19/2019	PAYNE	JESSICA	Amzn Mktp Us	Felt supplies for holiday ornament activity at Chapel Hills	8.49	929-00-1902-0580-000-0000
11/12/2019	PAYNE	JESSICA	Wal-Mart #1200	Pod Activity at Citadel for students in Pod 1	51.21	929-00-1902-0580-000-0000
11/06/2019	PAYNE	JESSICA	Amazon.Com*e20ln0b73 Amzn	Fabric for sewing project at Chapel Hills	58.85	929-00-1902-0580-000-0000
11/03/2019	PAYNE	JESSICA	Safeway #1975	Pumpkins for pumpkin painting at Fountain	89.85	929-00-1902-0580-000-0000
11/12/2019	PAYNE	JESSICA	Wal-Mart #1200	Key for south Springs	3.94	929-00-2500-0610-000-0000
11/08/2019	PAYNE	JESSICA	Amzn Mktp Us	hands free phone holders for staff to use while driving vehicles	164.89	929-00-2500-0610-000-0000
11/24/2019	PAYNE	JESSICA	American Lock And Key	South site front door bar repair	40.00	929-00-2620-0430-000-0000
11/20/2019	PAYNE	JESSICA	Lowes #02806	Toilet seat replacements for Citadel staff and student bathrooms	86.78	929-00-2620-0430-000-0000
11/21/2019	PAYNE	JESSICA	Walmart Grocery	Snacks for Citadel pod 1 activity	42.06	929-00-3100-0611-000-0000
11/13/2019	PAYNE	JESSICA	Walmart Grocery	Lunch, breakfast, and snack items for students in Falcon	171.28	929-00-3100-0611-000-0000
11/13/2019	PAYNE	JESSICA	Walmart Grocery	Lunch, breakfast, and snack items for students in Chapel Hills	196.02	929-00-3100-0611-000-0000
11/08/2019	PAYNE	JESSICA	Walmart Grocery	Lunch, breakfast, and snack items for students in Citadel	197.22	929-00-3100-0611-000-0000
11/03/2019	PAYNE	JESSICA	Dominos 6252	Lunch for students Halloween 2019 South	76.90	929-00-3100-0611-000-0000
11/03/2019	PAYNE	JESSICA	Jimmy Johns - 2926	Pod Activity in Falcon lunch for students	89.93	929-00-3100-0611-000-0000
11/01/2019	PAYNE	JESSICA	Walmart Grocery	Lunch, breakfast, and snack items for students in Falcon	131.91	929-00-3100-0611-000-0000
11/01/2019	PAYNE	JESSICA	Walmart Grocery	Candy and chips for students on Halloween	44.04	929-00-3100-0611-000-0000
11/01/2019	PAYNE	JESSICA	Wal-Mart #3083	Candy for students at Citadel on Halloween	88.78	929-00-3100-0611-000-0000
11/13/2019	PAYNE	JESSICA	Big O Tires 006272	Oil Change and tire rotation for Falcon Van	63.19	929-28-2650-0430-000-0000
11/06/2019	Sandoval	Geri	Kh Towing Operations	Tow Fee for G-87 / Hole in Gas Tank	78.00	929-00-2620-0430-000-0000
11/10/2019	Trujillo	Heather	Elegante Conference Cent	Hotel - J. Lavoie - personal/ Reimbursed	109.00	900-00-2100-0581-000-0000
11/10/2019	Trujillo	Heather	Elegante Conference Cent	Tax Refund - M. Fichtelman -Hotel	-22.34	900-00-2100-0581-000-0000
11/10/2019	Trujillo	Heather	Elegante Conference Cent	Hotel - M. Fichtelman - Concurrent Enrollment Conference	240.34	900-00-2100-0581-000-0000
11/10/2019	Trujillo	Heather	Elegante Conference Cent	Hotel - H. Coberly - Concurrent Enrollment Conference	109.00	900-00-2100-0581-000-0000
11/10/2019	Trujillo	Heather	Elegante Conference Cent	Tax refund - J. Lavoie - Hotel	-11.17	900-00-2100-0581-000-0000
11/10/2019	Trujillo	Heather	Elegante Conference Cent	Hotel - J Lavoie - Personal/ Reimbursed	120.17	900-00-2100-0581-000-0000
11/05/2019	Trujillo	Heather	Embassy Suites Lovelnd	Hotel - M. Hailes - CASN Conference	411.00	900-00-2100-0581-000-0000
11/14/2019	Trujillo	Heather	Fairfield Inn & Suites	Hotel - L. Nickell - Student Visit Grand Junction Site	218.00	900-00-2200-0581-000-0000
11/14/2019	Trujillo	Heather	Fairfield Inn & Suites	Hotel - J. Bui - Student Visit @ GJ Site	233.00	900-00-2200-0581-000-0000
11/14/2019	Trujillo	Heather	Fairfield Inn & Suites	Hotel - A. Griffith-Stephens - Student Visit GJ Site	232.00	900-00-2200-0581-000-0000
11/14/2019	Trujillo	Heather	Fairfield Inn & Suites	Hotel - E. Donley - Student Visits Clifton Site	218.00	900-00-2200-0581-000-0000
11/14/2019	Trujillo	Heather	Fairfield Inn & Suites	Hotel - V. Pedraza - Student Staff Visit GJ Site	218.00	900-00-2200-0581-000-0000
11/10/2019	Trujillo	Heather	Courtyard By Marriott	Hotel - R. Wright - NHO Paraprofessional	384.00	900-00-2200-0581-000-0000
11/10/2019	Trujillo	Heather	Wingate	Hotel - K. Zickfoose - NHO Paraprofessional	376.00	900-00-2200-0581-000-0000

11/10/2019	Trujillo	Heather	Courtyard By Marriott	Hotel - S. Atwater - Renaissance Training	192.00	900-00-2200-0581-000-0000
11/10/2019	Trujillo	Heather	Holiday Inn Express-Mesa	Hotel - M. Beise - Cortez Site Student Visit	439.96	900-00-2200-0581-000-0000
11/10/2019	Trujillo	Heather	Courtyard By Marriott	Hotel - D. Adamek - NHO Paraprofessional	384.00	900-00-2200-0581-000-0000
11/08/2019	Trujillo	Heather	Courtyard By Marriott	Charged in error - David Milanaik - Hotel	-107.42	900-00-2200-0581-000-0000
				Hotel - J. Pollock - Workforce Conference		
11/01/2019	Trujillo	Heather	Westin Charlotte	Charlotte, NC	639.63	900-00-2200-0582-000-0000
				Registration - C. Jones - Colorado League of		
11/10/2019	Trujillo	Heather	Colorado League Of Charte	Charter School Conf.	395.00	900-00-2213-0350-000-0000
				Registration - Colorado Concurrent Conference		
11/07/2019	Trujillo	Heather	Pikes Peak Comm College	(1) Attendee	25.00	900-00-2213-0350-000-0000
				Registration - Colorado Concurrent Conference		
11/06/2019	Trujillo	Heather	Pikes Peak Comm College	(3) Attendees	75.00	900-00-2213-0350-000-0000
				Registration - Colorado Concurrent Conference		
11/03/2019	Trujillo	Heather	Pikes Peak Comm College	(7) Attendees	175.00	900-00-2213-0350-000-0000
				Registration - Colorado Concurrent Conference		
11/03/2019	Trujillo	Heather	Pikes Peak Comm College	(2) Attendees	50.00	900-00-2213-0350-000-0000
				Registration - Colorado Concurrent Conference		
11/03/2019	Trujillo	Heather	Pikes Peak Comm College	(7) Attendees	175.00	900-00-2213-0350-000-0000
11/10/2019	Trujillo	Heather	Wingate	Hotel - 10 Nights (7 Employees)	846.00	900-00-2400-0581-000-0000
11/10/2019	Trujillo	Heather	Wingate	Hotel - N. Millard - NHO Admin Assistant	376.00	900-00-2400-0581-000-0000
11/10/2019	Trujillo	Heather	Hampton Inn & Suites Gree	Hotel - R. Ketchum - Greeley Site Painting	119.00	900-00-2600-0581-000-0000
				Hotel - R. Ketchum - Carpet Removal		
11/06/2019	Trujillo	Heather	Mainstay Suites	Lakewood Site	139.00	900-00-2600-0581-000-0000
11/03/2019	Trujillo	Heather	Hampton Inn & Suites Gree	Hotel - R. Ketchum - Renovation Greeley Site	357.00	900-00-2600-0581-000-0000
11/17/2019	Trujillo	Heather	Fairfield Inn & Suites	Hotel - K. VanAcker - GJ site/E-Sports	243.90	900-00-2800-0581-000-0000
11/17/2019	Trujillo	Heather	Fairfield Inn & Suites	Hotel -S. Lewis - GJ Site/ E-Sports Set up	229.90	900-00-2800-0581-000-0000
11/17/2019	Trujillo	Heather	Fairfield Inn & Suites	Hotel - C. West - GJ Site/ E-Sports Set up	243.90	900-00-2800-0581-000-0000
11/07/2019	Trujillo	Jamie J	Uline	Boxes for Tech Shipments	235.58	900-00-2500-0610-000-0000
11/21/2019	Trujillo	Jamie J	Wal-Mart #3382	ESports Gaming Licenses	40.00	900-00-2844-0530-000-0000
11/19/2019	Trujillo	Jamie J	Wal-Mart #3382	ESports Gaming Licenses	60.00	900-00-2844-0530-000-0000
11/19/2019	Trujillo	Jamie J	Gamestop #1079	ESports Gaming Licenses	200.00	900-00-2844-0530-000-0000
11/19/2019	Trujillo	Jamie J	Wal-Mart #3382	ESports Gaming Licenses	40.00	900-00-2844-0530-000-0000
11/19/2019	Trujillo	Jamie J	Gamestop #1079	ESports Gaming Licenses	200.00	900-00-2844-0530-000-0000
11/19/2019	Trujillo	Jamie J	Gamestop #1079	ESports Gaming Licenses	200.00	900-00-2844-0530-000-0000
11/19/2019	Trujillo	Jamie J	Gamestop #1079	Credit Voucher Gamestop #1079	-140.00	900-00-2844-0530-000-0000
11/19/2019	Trujillo	Jamie J	Wal-Mart #3382	ESports Gaming Licenses	40.00	900-00-2844-0530-000-0000
11/14/2019	Trujillo	Jamie J	Dnh*godaddy.Com	Code Signing Certificate/ 3 Years	599.97	900-00-2844-0530-000-0000
11/13/2019	Trujillo	Jamie J	Wal-Mart #1019	ESports Gaming Licenses	19.88	900-00-2844-0530-000-0000
11/12/2019	Trujillo	Jamie J	Wal-Mart #3382	ESports Gaming Licenses	260.80	900-00-2844-0530-000-0000
				Online Services/ Receipt Reflects \$18.00		
11/10/2019	Trujillo	Jamie J	Msft * E040098yr2,e04009h	Charge with a Credit of - \$3.60 = \$14.40	14.40	900-00-2844-0530-000-0000
11/06/2019	Trujillo	Jamie J	Wal-Mart #3382	ESports Gaming Licenses	40.00	900-00-2844-0530-000-0000
11/06/2019	Trujillo	Jamie J	Wal-Mart #3382	ESports Gaming Licenses	60.00	900-00-2844-0530-000-0000
11/06/2019	Trujillo	Jamie J	Wm Supercenter #3382	ESports Gaming Licenses	20.00	900-00-2844-0530-000-0000

11/06/2019	Trujillo	Jamie J	Gamestop #1079	ESports Gaming Licenses	120.00	900-00-2844-0530-000-0000
11/06/2019	Trujillo	Jamie J	Gamestop #1079	ESports Gaming Licenses	200.00	900-00-2844-0530-000-0000
11/06/2019	Trujillo	Jamie J	Gamestop #1079	ESports Gaming Licenses	200.00	900-00-2844-0530-000-0000
11/08/2019	WEST	LISA	Samsclub.Com	Canon City- esports gaming cabinet- approved by Duane	199.98	900-00-2600-0733-000-0000
11/21/2019	WEST	LISA	Usps Po 0770920763	Central- mailing Impact Aid Forms to Karla	12.39	900-00-2829-0533-000-0000
11/13/2019	WEST	LISA	Usps Po 0770920763	Pueblo West- packing materials to return staff personal items	7.98	900-00-2500-0610-000-0000
11/13/2019	WEST	LISA	Usps Po 0770920763	Pueblo West- charge for delivery of staff personal items	8.30	900-00-2829-0533-000-0000
11/12/2019	WEST	LISA	Busbud	Pueblo Mall	17.99	933-00-0030-0519-000-0000
11/22/2019	WEST	LISA	Wendys 8813	Pueblo West- student rewards for engagement	100.00	933-00-0030-0690-000-0000
11/22/2019	WEST	LISA	Wendys 8813	Pueblo West- student rewards for engagement-refund	-100.00	933-00-0030-0690-000-0000
11/22/2019	WEST	LISA	Subway 03639044	Pueblo West- student rewards for engagement	50.00	933-00-0030-0690-000-0000
11/22/2019	WEST	LISA	Safeway #1760	Pueblo West- student rewards for engagement	50.00	933-00-0030-0690-000-0000
11/22/2019	WEST	LISA	Wendys 8813	Pueblo West- student rewards for engagement	100.00	933-00-0030-0690-000-0000
11/21/2019	WEST	LISA	McDonalds F25482	Pueblo West- student rewards for engagement	100.00	933-00-0030-0690-000-0000
11/18/2019	WEST	LISA	Samsclub.Com	Pueblo West- soda for GOAL Bucks	41.30	933-00-0030-0690-000-0000
11/12/2019	WEST	LISA	Wm Supercenter #3382	Pueblo West- rewards for students coming into site-	22.59	933-00-0030-0690-000-0000
11/08/2019	WEST	LISA	Wal-Mart #1019	Canon City- soda for GOAL bucks	49.78	933-00-0030-0690-000-0000
11/24/2019	WEST	LISA	The Home Depot #1542	Canon City- building shelves for gaming cabinet	40.24	933-00-1902-0580-000-0000
11/17/2019	WEST	LISA	Samsclub.Com	La Junta- copy paper, sticky notes	66.94	933-00-2500-0600-000-0000
11/15/2019	WEST	LISA	Amazon.Com*bb45j0ap3 Amzn	Canon City- address labels, white out	24.65	933-00-2500-0600-000-0000
11/14/2019	WEST	LISA	Wal-Mart #1384	La Junta- file folders	11.88	933-00-2500-0600-000-0000
11/12/2019	WEST	LISA	Wm Supercenter #3382	Pueblo West- desk caddies	12.54	933-00-2500-0600-000-0000
11/12/2019	WEST	LISA	Amazon.Com*jb12u3xf3 Amzn	Pueblo Mall- laptop desk stand	19.99	933-00-2500-0600-000-0000
11/22/2019	WEST	LISA	Samsclub.Com	Pueblo Mall- plastic knives	10.98	933-00-2500-0610-000-0000
11/22/2019	WEST	LISA	Amzn Mktp Us	Pueblo Mall- wall decor for graduating students	52.99	933-00-2500-0610-000-0000
11/18/2019	WEST	LISA	Samsclub.Com	Pueblo West- paper bowls, cups	21.46	933-00-2500-0610-000-0000
11/17/2019	WEST	LISA	Amzn Mktp Us	Pueblo Mall- light therapy lamp	36.95	933-00-2500-0610-000-0000
11/17/2019	WEST	LISA	Amzn Mktp Us	Pueblo Mall- salt lamp and light bulbs assort.	38.20	933-00-2500-0610-000-0000
11/17/2019	WEST	LISA	Samsclub.Com	La Junta- trash bags, paper towels	52.84	933-00-2500-0610-000-0000
11/15/2019	WEST	LISA	Wm Supercenter #1019	Pueblo Mall- floor lamp, pillows	43.43	933-00-2500-0610-000-0000
11/14/2019	WEST	LISA	Wm Supercenter #2672	Lamar- trash bags, lint roller, fabric freshener	33.49	933-00-2500-0610-000-0000
11/08/2019	WEST	LISA	Samsclub.Com	Lamar- cups	32.10	933-00-2500-0610-000-0000
11/03/2019	WEST	LISA	Walmart.Com 8009666546	La Junta- tool kit, sidewalk salt	36.85	933-00-2500-0610-000-0000

11/03/2019 WEST	LISA	Walmart.Com 8009666546	Canon City- baby furniture: swing, high chair, activity seat, bouncer seat	168.92	933-00-2500-0610-000-0000
11/21/2019 WEST	LISA	Amzn Mktp Us	La Junta- locking door knobs for bathrooms	41.98	933-00-2620-0430-000-0000
11/03/2019 WEST	LISA	The Home Depot #1542	Canon City- kitchen wall cabinets- pre-approved PR	251.59	933-00-2620-0430-000-0000
11/22/2019 WEST	LISA	Samsclub.Com	Pueblo Mall- November pantry food	198.75	933-00-3100-0611-000-0000
11/22/2019 WEST	LISA	City-Market #0417	Canon City- hot lunch for students for Thanksgiving	134.49	933-00-3100-0611-000-0000
11/22/2019 WEST	LISA	Blackjack Pizza 2022	Pueblo Mall- hot lunch for students	39.85	933-00-3100-0611-000-0000
11/21/2019 WEST	LISA	City-Market #0417	Canon City- hot lunch for students	57.87	933-00-3100-0611-000-0000
11/18/2019 WEST	LISA	Samsclub.Com	Pueblo West- December Pantry	374.89	933-00-3100-0611-000-0000
11/17/2019 WEST	LISA	Samsclub.Com	La Junta- November Pantry food	239.39	933-00-3100-0611-000-0000
11/17/2019 WEST	LISA	Samsclub.Com	Lamar- November pantry	81.56	933-00-3100-0611-000-0000
11/15/2019 WEST	LISA	Little Caesars Pizza	Pueblo Mall- hot lunch for students	48.93	933-00-3100-0611-000-0000
11/15/2019 WEST	LISA	City-Market #0417	Canon City- hot lunch for students	57.44	933-00-3100-0611-000-0000
11/10/2019 WEST	LISA	Little Caesars Pizza	Pueblo Mall- hot lunch for students	57.43	933-00-3100-0611-000-0000
11/08/2019 WEST	LISA	Safeway #1760	Pueblo West- luncheon for Celebration of Life for a student	88.92	933-00-3100-0611-000-0000
11/08/2019 WEST	LISA	City-Market #0417	Canon City- Hot lunch for students	63.92	933-00-3100-0611-000-0000
11/08/2019 WEST	LISA	Wal-Mart #1019	Canon City- salad dressings	11.94	933-00-3100-0611-000-0000
11/07/2019 WEST	LISA	Dominos 6359	Pueblo West- hot lunch for students	169.37	933-00-3100-0611-000-0000
11/03/2019 WEST	LISA	Walmart.Com 8009666546	La Junta- chocolate for smores	4.88	933-00-3100-0611-000-0000
11/03/2019 WEST	LISA	Dominos 6359	Pueblo West- hot lunch for students	79.74	933-00-3100-0611-000-0000
11/03/2019 WEST	LISA	Blackjack Pizza 2022	Pueblo Mall- hot lunch for students	45.47	933-00-3100-0611-000-0000
11/01/2019 WEST	LISA	Walmart Grocery	La Junta- Candy for Halloween	58.96	933-00-3100-0611-000-0000
11/01/2019 WEST	LISA	Little Caesars Pizza	La Junta- hot lunch for students	62.42	933-00-3100-0611-000-0000
11/29/2019 WEST	LISA	McW#0033-Pueblo	Pueblo Mall - G84 car wash	9.00	933-28-2650-0430-000-0000
11/08/2019 WEST	LISA	McW#0033-Pueblo	Pueblo Mall- car wash/vacuum G84- Versa	20.00	933-28-2650-0430-000-0000
11/08/2019 WEST	LISA	McW#0033-Pueblo	Pueblo Mall- G101 car wash/vacuum- van	20.00	933-28-2650-0430-000-0000
11/08/2019 WEST	LISA	Samsclub.Com	Lamar- windshield ice scraper	14.98	933-28-2650-0430-000-0000
11/03/2019 WEST	LISA	Walmart.Com 8009666546	La Junta- ice scraper for windshield	6.57	933-28-2650-0430-000-0000