

GOAL Academy

Pcard Transactions January 2020

Transaction - Posting Date	Cardholder - Last Name	Cardholder - First Name	Supplier	Transaction - Line Description	Transaction - Line Amount	Transaction Line Coding - Account Code
01/26/2020	Artzt	Karlotta	Safeway #2824	Ventures groceries for meals at our Winter Orientation Math Class	\$ 66.15	11-900-00-1900-0580-000-0000
01/26/2020	Artzt	Karlotta	Safeway #2824	Ventures groceries for meals at our Winter Orientation Math Class	\$ 21.44	11-900-00-1900-0580-000-0000
01/26/2020	Artzt	Karlotta	McDonalds F10223	Ventures travel meal on Winter Orientation Math class trip	\$ 54.09	11-900-00-1900-0580-000-0000
01/24/2020	Artzt	Karlotta	Safeway #2824	Venture items from Safeway for a sick student	\$ 32.12	11-900-00-1900-0580-000-0000
01/24/2020	Artzt	Karlotta	Act*lake County Rec	Winter Orientation Math class student activity	\$ 130.00	11-900-00-1900-0580-000-0000
01/24/2020	Artzt	Karlotta	Silver Dollar Saloon	Winter Orientation Math class student activity	\$ 646.00	11-900-00-1900-0580-000-0000
01/23/2020	Artzt	Karlotta	Safeway #2824	Ventures groceries for meals at our Winter Orientation Math Class	\$ 59.23	11-900-00-1900-0580-000-0000
01/22/2020	Artzt	Karlotta	Safeway #2824	Ventures groceries for meals at our Winter Orientation Math Class	\$ 281.20	11-900-00-1900-0580-000-0000
01/22/2020	Artzt	Karlotta	Safeway #2824	Ventures supplies on trip	\$ 17.33	11-900-00-1900-0580-000-0000
01/20/2020	Artzt	Karlotta	Wm Supercenter #1019	Ventures groceries for meals at our Winter Orientation Math Class	\$ 292.62	11-900-00-1900-0580-000-0000
01/19/2020	Artzt	Karlotta	New Horizon Thrift Store	Ventures winter supplies for students on Winter Orientation Math Class	\$ 37.31	11-900-00-1900-0580-000-0000
01/19/2020	Artzt	Karlotta	New Horizon Thrift Store	Ventures winter supplies for students on Winter Orientation Math Class	\$ 25.41	11-900-00-1900-0580-000-0000
01/19/2020	Artzt	Karlotta	Wm Supercenter #1019	Ventures groceries for meals at our Winter Orientation Math Class	\$ 155.13	11-900-00-1900-0580-000-0000
01/19/2020	Artzt	Karlotta	City-Market #0417	Ventures groceries for meals at our Winter Orientation Math Class	\$ 247.61	11-900-00-1900-0580-000-0000
01/19/2020	Artzt	Karlotta	Amzn Mktp Us	Ventures winter supplies for students on Winter Orientation Math Class	\$ 44.25	11-900-00-1900-0580-000-0000
01/17/2020	Artzt	Karlotta	Wm Supercenter #1019	student with size 15 shoe no	\$ 50.94	11-900-00-1900-0580-000-0000
01/17/2020	Artzt	Karlotta	Wm Supercenter #1019	Ventures supplies on our Winter Orientation Math Class	\$ 177.72	11-900-00-1900-0580-000-0000
01/17/2020	Artzt	Karlotta	Wal-Mart #1019	Ventures math supplies for Winter Orientation trip	\$ 357.48	11-900-00-1900-0580-000-0000
01/10/2020	Artzt	Karlotta	New Horizon Thrift Store	Ventures groceries for meals at our Winter Orientation Math Class	\$ 26.76	11-900-00-1900-0580-000-0000
01/09/2020	Artzt	Karlotta	New Horizon Thrift Store	Ventures equipment Winter Hats & Gloves for students on Winter class trips	\$ 32.99	11-900-00-1900-0580-000-0000
01/26/2020	Bajorek	Alex	Chipotle 0503	trips	\$ 31.35	11-900-00-1900-0580-000-0000
01/24/2020	Bajorek	Alex	Ski Cooper	Return travel meal for 4 participants	\$ 3,082.00	11-900-00-1900-0580-000-0000
01/23/2020	Bajorek	Alex	In *national Mining Hall	Ski cooper activity for 32 participants	\$ 190.00	11-900-00-1900-0580-000-0000
01/22/2020	Bajorek	Alex	Co Historical Soc Heal2	Mining Museum activity for 39 participants	\$ 90.00	11-900-00-1900-0580-000-0000
01/29/2020	Bajorek	Alex	The Home Depot #1515	Heeley house activity for 39 participants	\$ 33.94	11-900-00-1300-0614-000-0000
01/22/2020	CARMONA	ANGELICA	Morgan Cc Online Bkst186C	Supplies for statewide STEAM classes	\$ 93.50	11-900-00-0050-0640-000-0000
01/15/2020	CARMONA	ANGELICA	Morgan Cc Online Bkst186C	Book for CCE student in Fort Morgan.	\$ 45.70	11-900-00-0050-0640-000-0000
01/24/2020	CARMONA	ANGELICA	Wal-Mart #0980	CCE book for Sterling student.	\$ 14.42	11-900-00-0050-0614-000-0000
01/24/2020	CARMONA	ANGELICA	Awl*pearson Education	SD card for CCE student in Loveland taking a photography class.	\$ 89.99	11-900-00-0050-0614-000-0000
01/22/2020	CARMONA	ANGELICA	Amzn Mktp Us	Online program for CCE student in Greeley.	\$ 29.98	11-900-00-0050-0614-000-0000
01/17/2020	CARMONA	ANGELICA	Hobby-Lobby #0087	Calculator for CCE student I Loveland.	\$ 251.68	11-900-00-0050-0614-000-0000
01/16/2020	CARMONA	ANGELICA	Wal-Mart #0980	CCE supplies for Greeley students attending Aims.	\$ 66.49	11-900-00-0050-0614-000-0000
01/12/2020	CARMONA	ANGELICA	Amzn Mktp Us	Flash drives, masks for construction, tool box, etc.	\$ 9.99	11-900-00-0050-0614-000-0000
01/30/2020	CARMONA	ANGELICA	Samsclub.Com	Aprons for CCE student in Loveland.	\$ 81.92	11-931-00-3100-0611-000-0000
01/30/2020	CARMONA	ANGELICA	6284 Dominos Pizza	Food for awards ceremony in Longmont.	\$ 57.89	11-931-00-3100-0611-000-0000
01/29/2020	CARMONA	ANGELICA	Dominos 6283	Food for Sterling awards ceremony.	\$ 57.91	11-931-00-3100-0611-000-0000
01/19/2020	CARMONA	ANGELICA	Dominos 6237	Food for Sterling awards ceremony.	\$ 119.27	11-931-00-3100-0611-000-0000
01/19/2020	CARMONA	ANGELICA	McDonalds F26595	Pizza for Greeley testing.	\$ 30.10	11-931-00-3100-0611-000-0000
01/17/2020	CARMONA	ANGELICA	Samsclub.Com	Food for Loveland Denver Museum field trip.	\$ 39.96	11-931-00-3100-0611-000-0000
				Cookies for awards in Clifton.		

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01/17/2020	CARMONA	ANGELICA	Samsclub.Com	Cookies for awards in Grand Junction.	\$ 39.96	11-931-00-3100-0611-000-0000
01/17/2020	CARMONA	ANGELICA	Dominos 6237	Pizza for Fort Morgan students.	\$ 84.10	11-931-00-3100-0611-000-0000
01/17/2020	CARMONA	ANGELICA	Samsclub.Com	Everyday snacks for Sterling location, hot pockets, chips, Gatorade, etc.	\$ 173.37	11-931-00-3100-0611-000-0000
01/16/2020	CARMONA	ANGELICA	Santiagos Mexican Res	Breakfast for Sterling testing students.	\$ 32.74	11-931-00-3100-0611-000-0000
01/16/2020	CARMONA	ANGELICA	Samsclub.Com	Student food for Sterling, granola bars, water, Gatorade, mac and cheese, chips	\$ 107.96	11-931-00-3100-0611-000-0000
01/16/2020	CARMONA	ANGELICA	Sams Club #8147	Everyday snacks for Loveland students.	\$ 180.87	11-931-00-3100-0611-000-0000
01/16/2020	CARMONA	ANGELICA	Samsclub.Com	peach protein drinks.	\$ 17.98	11-931-00-3100-0611-000-0000
01/16/2020	CARMONA	ANGELICA	Wal-Mart #0980	Food for Greeley Access testing, coffee, juice, fruit, muffins, yogurt, etc.	\$ 89.85	11-931-00-3100-0611-000-0000
01/16/2020	CARMONA	ANGELICA	Samsclub.Com	Everyday snacks for Longmont students, mc and cheese, pb and j, chips, cookies, etc.	\$ 151.17	11-931-00-3100-0611-000-0000
01/16/2020	CARMONA	ANGELICA	Samsclub.Com	Coffee, creamer and milk for Greeley students.	\$ 46.38	11-931-00-3100-0611-000-0000
01/14/2020	CARMONA	ANGELICA	Luciles Creole Cafe	Longmont holiday party	\$ 100.95	11-931-00-3100-0611-000-0000
01/14/2020	CARMONA	ANGELICA	Sapporo Japanese	Lunch for Greeley STUCO for helping with BACA	\$ 175.47	11-931-00-3100-0611-000-0000
01/13/2020	CARMONA	ANGELICA	Samandlouiespizzeria	Food for Sterling Access testing	\$ 178.94	11-931-00-3100-0611-000-0000
01/13/2020	CARMONA	ANGELICA	Samsclub.Com	Everyday snacks for GJ	\$ 76.86	11-931-00-3100-0611-000-0000
01/13/2020	CARMONA	ANGELICA	Samsclub.Com	Everyday snacks for Clifton location. Hot pockets, corn dogs, soups, etc.	\$ 139.38	11-931-00-3100-0611-000-0000
01/14/2020	CARMONA	ANGELICA	Luciles Creole Cafe	Longmont holiday party	\$ 100.94	11-931-00-3000-0611-000-0000
01/27/2020	CARMONA	ANGELICA	Samsclub.Com	Credit Voucher Samsclub.Com Longmont refund of shelving units	\$ (79.96)	11-900-00-2600-0733-000-0000
01/21/2020	CARMONA	ANGELICA	Afw-Thornton #31	Credit for Longmont staff chair.	\$ (10.36)	11-900-00-2600-0733-000-0000
01/20/2020	CARMONA	ANGELICA	Samsclub.Com	Longmont - shelving units	\$ 79.96	11-900-00-2600-0733-000-0000
01/20/2020	CARMONA	ANGELICA	Samsclub.Com	Sterling - Shelving units	\$ 79.96	11-900-00-2600-0733-000-0000
01/08/2020	CARMONA	ANGELICA	Afw - E-Store #33	Chair for Longmont staff member PR HR request.	\$ 329.70	11-900-00-2600-0733-000-0000
01/27/2020	CARMONA	ANGELICA	Amzn Mktp Us	Air fresheners for sterling	\$ 34.03	11-931-00-2500-0610-000-0000
01/27/2020	CARMONA	ANGELICA	Amazon.Com*7w1j717o3	Baby gates for Greeley location.	\$ 132.68	11-931-00-2500-0610-000-0000
01/27/2020	CARMONA	ANGELICA	Samsclub.Com	Restroom supplies for Longmont location.	\$ 19.98	11-931-00-2500-0610-000-0000
01/26/2020	CARMONA	ANGELICA	Amzn Mktp Us	Storage organizational kits.	\$ 131.47	11-931-00-2500-0610-000-0000
01/19/2020	CARMONA	ANGELICA	Cc Garage-3036401096	Street parking for Denver Museum field trip.	\$ 8.00	11-931-00-1902-0580-000-0000
01/17/2020	CARMONA	ANGELICA	Amzn Mktp Us	Surge protectors for Loveland location.	\$ 81.96	11-931-00-2500-0610-000-0000
01/17/2020	CARMONA	ANGELICA	Samsclub.Com	Restroom supplies and Clorox wipes for Sterling.	\$ 28.96	11-931-00-2500-0610-000-0000
01/16/2020	CARMONA	ANGELICA	Samsclub.Com	Trash bags, paper plates, cups, trash cans, card holders, spoons and knives.	\$ 189.76	11-931-00-2500-0610-000-0000
01/16/2020	CARMONA	ANGELICA	Samsclub.Com	Restroom supplies	\$ 22.58	11-931-00-2500-0610-000-0000
01/15/2020	CARMONA	ANGELICA	Wm Supercenter #980	Clocks for Greeley testing.	\$ 19.40	11-931-00-2500-0610-000-0000
01/14/2020	CARMONA	ANGELICA	Amzn Mktp Us	Charging station/serge protector cords.	\$ 59.39	11-931-00-2500-0610-000-0000
01/14/2020	CARMONA	ANGELICA	Amzn Mktp Us	Cold compresses for Longmont first aid kit.	\$ 16.22	11-931-00-2500-0610-000-0000
01/14/2020	CARMONA	ANGELICA	Amzn Mktp Us	Charging hub for Longmont.	\$ 16.99	11-931-00-2500-0610-000-0000
01/13/2020	CARMONA	ANGELICA	Amzn Mktp Us	Extension cords for Greeley.	\$ 64.77	11-931-00-2500-0610-000-0000
01/13/2020	CARMONA	ANGELICA	Samsclub.Com	Paper cups, paper plates and Clorox wipes for Craig location.	\$ 57.52	11-931-00-2500-0610-000-0000
01/13/2020	CARMONA	ANGELICA	Samsclub.Com	Napkins, paper towels, trash bags	\$ 81.84	11-931-00-2500-0610-000-0000
01/12/2020	CARMONA	ANGELICA	Amzn Mktp Us	Batteries for door remote.	\$ 19.22	11-931-00-2500-0610-000-0000
01/12/2020	CARMONA	ANGELICA	Amazon.Com*br5wj3v83	Recycle buckets for Grand Junction and Clifton.	\$ 40.84	11-931-00-2500-0610-000-0000
01/16/2020	CARMONA	ANGELICA	Amazon.Com*815qm5wf3	Electric scale for Longmont.	\$ 19.99	11-900-00-2830-0692-000-0000
01/16/2020	CARMONA	ANGELICA	Amazon.Com*co09q0hn3	Scale for Clifton locations for biggest loser challenge.	\$ 19.99	11-900-00-2830-0692-000-0000

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01/31/2020	CARMONA	ANGELICA	Teacherspayteachers.Com	English materials for TOSA	\$ 19.10	11-900-00-0030-0614-000-0000
01/31/2020	CARMONA	ANGELICA	Teacherspayteachers.Com	English materials for TOSA	\$ 19.11	11-900-00-0030-0614-000-0000
01/15/2020	CARMONA	ANGELICA	Amzn Mktp Us	Calculators for GJ location for testing in April.	\$ 154.11	11-931-00-0030-0614-000-0000
01/15/2020	CARMONA	ANGELICA	Amzn Mktp Us	Calculators for Loveland location for testing in April.	\$ 462.33	11-931-00-0030-0614-000-0000
01/14/2020	CARMONA	ANGELICA	Amzn Mktp Us	Testing dividers for Springs region	\$ 111.60	11-900-00-0030-0614-000-0000
01/09/2020	CARMONA	ANGELICA	Teacherspayteachers.Com	Reading work sheets for English classes.	\$ 36.55	11-931-00-0030-0614-000-0000
01/16/2020	CARMONA	ANGELICA	Amazon.Com*sn8c64873	Wireless mouse	\$ 19.99	11-900-00-2840-0650-000-0000
01/16/2020	CARMONA	ANGELICA	Samsclub.Com	File folders.	\$ 10.48	11-931-00-2500-0600-000-0000
01/16/2020	CARMONA	ANGELICA	Samsclub.Com	pencil sharpener	\$ 19.48	11-931-00-2500-0600-000-0000
01/16/2020	CARMONA	ANGELICA	Samsclub.Com	note pads and dividers.	\$ 74.28	11-931-00-2500-0600-000-0000
01/13/2020	CARMONA	ANGELICA	Amzn Mktp Us	Binder rings	\$ 8.99	11-931-00-2500-0600-000-0000
01/17/2020	CARMONA	ANGELICA	Amzn Mktp Us	Stamps for Sterling location.	\$ 137.00	11-900-00-2829-0533-000-0000
01/17/2020	CARMONA	ANGELICA	Countryside Service Inc	Clifton toilet repair	\$ 352.41	11-931-00-2620-0430-000-0000
01/12/2020	CARMONA	ANGELICA	In *greeley Lock & Key, L	Greeley, back door fix when lock would not secure.	\$ 59.00	11-931-00-2620-0430-000-0000
01/07/2020	CARMONA	ANGELICA	In *better Electric	Sterling, back room light fix.	\$ 66.40	11-931-00-2620-0430-000-0000
01/19/2020	CARMONA	ANGELICA	Denver Art Museum Admiss	Loveland field trip to Denver Museum.	\$ 25.00	11-931-00-1902-0580-000-0000
01/16/2020	CARMONA	ANGELICA	Amzn Mktp Us	Colored pencils for Longmont POD activity.	\$ 19.80	11-931-00-1902-0580-000-0000
01/15/2020	CARMONA	ANGELICA	Amzn Mktp Us	Stencils and water color paper for Craig POD activity.	\$ 48.82	11-931-00-1902-0580-000-0000
01/13/2020	CARMONA	ANGELICA	Amzn Mktp Us	Styrofoam balls and marbles for Longmont POD activity.	\$ 16.74	11-931-00-1902-0580-000-0000
01/27/2020	CARMONA	ANGELICA	Amazon.Com*hi8i33ci3	Candy bars for Sterling location.	\$ 19.08	11-931-00-0030-0690-000-0000
01/27/2020	CARMONA	ANGELICA	Amazon.Com*an6ar8xb3	Candy bars for Sterling school store.	\$ 70.72	11-931-00-0030-0690-000-0000
01/17/2020	CARMONA	ANGELICA	Amzn Mktp Us	Candy bars for Sterling school store.	\$ 54.14	11-931-00-0030-0690-000-0000
01/19/2020	CARMONA	ANGELICA	In *morgan County Signs L	Removal of old sign in Sterling	\$ 150.00	11-900-00-2620-0430-000-0000
01/29/2020	CARMONA	ANGELICA	Quality Lube	Oil Change for G95	\$ 64.52	11-931-28-2650-0430-000-0000
01/12/2020	CARMONA	ANGELICA	Amzn Mktp Us	Windshield cover for Craig vehicle.	\$ 52.92	11-931-28-2650-0430-000-0000
01/31/2020	Couvillion	Keria	Honeybaked Ham Co & Caf	Board Meeting Dinner	\$ 53.14	11-900-00-2300-0611-000-0000
01/26/2020	Couvillion	Keria	King Soopers #0043	Fruit and Donuts for January Birthdays/ Victoria	\$ 57.95	11-900-00-3000-0611-000-0000
01/24/2020	Couvillion	Keria	Tst* B Street Cafe	Finance Meeting Lunches. D.Rose, L.Contreras,C.Jones	\$ 34.47	11-900-00-3000-0611-000-0000
01/09/2020	Couvillion	Keria	Blackjack Pizza 2022	Temp Workers Training/ Working Lunch	\$ 47.39	11-900-00-3000-0611-000-0000
01/13/2020	Couvillion	Keria	Amzn Mktp Us	Cleaning Products for Victoria Site	\$ 18.29	11-900-00-2500-0610-000-0000
01/12/2020	Couvillion	Keria	Amzn Mktp Us	Cleaning Products for Victoria Site	\$ 11.80	11-900-00-2500-0610-000-0000
01/30/2020	Couvillion	Keria	Amzn Mktp Us	STEM Supplies for Statewide Courses	\$ 305.62	11-900-00-1300-0614-000-0000
01/16/2020	Couvillion	Keria	Amzn Mktp Us	Gumdrops for STEM Program	\$ 73.96	11-900-00-1300-0614-000-0000
01/30/2020	Couvillion	Keria	Amzn Mktp Us	Powder Color for Countertops/ New tech site	\$ 174.90	11-900-00-2620-0721-000-0000
01/30/2020	Couvillion	Keria	Amzn Mktp Us	Epoxy Resin for Countertop/ New Tech Site	\$ 629.70	11-900-00-2620-0721-000-0000
01/30/2020	Couvillion	Keria	Amazon.Com*mi5co83s3	Post it Notes/ Victoria	\$ 31.72	11-900-00-2500-0600-000-0000
01/13/2020	Couvillion	Keria	Amzn Mktp Us	Cleaning Products for Victoria Site/ Post it Notes	\$ 10.86	11-900-00-2500-0600-000-0000
01/23/2020	Couvillion	Keria	Amzn Mktp Us	Uno Card Games/ ESS Student Incentives	\$ 39.95	11-900-00-0030-0690-000-0000
01/21/2020	Couvillion	Keria	Amzn Mktp Us	Punch Cards, Games, Art Books, Fidget Toys/ ESS Student Incentives	\$ 941.90	11-900-00-0030-0690-000-0000
01/20/2020	Couvillion	Keria	Amzn Mktp Us	Vinyl Stickers for ESS Students/ Incentives	\$ 54.90	11-900-00-0030-0690-000-0000
01/17/2020	Couvillion	Keria	Amazon.Com*oy5u182b3	Candy Bars for ESS Students/ Incentives	\$ 161.90	11-900-00-0030-0690-000-0000
01/26/2020	Couvillion	Keria	E 470 Express Tolls	Billing for Vehicles Using Tollway.	\$ 33.65	11-900-00-2200-0581-000-0000
01/23/2020	Couvillion	Keria	E 470 Express Tolls	Billing for Vehicles Using Tollway.	\$ 28.05	11-900-00-2200-0581-000-0000
01/17/2020	Couvillion	Keria	E 470 Express Tolls	Billing for Vehicles Using Tollway.	\$ 33.90	11-900-00-2200-0581-000-0000
01/16/2020	Couvillion	Keria	E 470 Express Tolls	Billing for Vehicles Using Tollway.	\$ 28.60	11-900-00-2200-0581-000-0000
01/09/2020	Couvillion	Keria	E 470 Express Tolls	Billing for Vehicles Using Tollway.	\$ 44.75	11-900-00-2200-0581-000-0000

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01/26/2020	Couvillion	Keria	Co Motor Veh Serv Emv	Vehicle Registrations and License Plates	\$ 3.78	11-900-00-2650-0732-000-0000
01/09/2020	Couvillion	Keria	Co Motor Veh Serv Reta	Vehicle Registrations and License Plates	\$ 3.78	11-900-00-2650-0732-000-0000
01/24/2020	Hackett	Natalie	Awl*pearson Education	Regency Student Online Code for Course	\$ 94.99	11-900-00-0050-0614-000-0000
01/17/2020	Hackett	Natalie	Mhe*mcgraw-Hill Ecomm	Downtown CCE Book (material needed for course)	\$ 92.34	11-900-00-0050-0614-000-0000
01/12/2020	Hackett	Natalie	Samsclub.Com	Walsenburg - Refrigerator	\$ 229.98	11-900-00-2600-0735-000-0000
01/12/2020	Hackett	Natalie	Samsclub.Com	Walsenburg - Shelf	\$ 46.34	11-900-00-2600-0733-000-0000
01/31/2020	Hackett	Natalie	Samsclub.Com	Trinidad - Site food (Ramen, Hot Pockets, Yogurt, Crackers.,etc)	\$ 197.28	11-928-00-3100-0611-000-0000
01/31/2020	Hackett	Natalie	6291 Dominos Pizza	Alamosa - Pizza (Hot meal for students)	\$ 35.94	11-928-00-3100-0611-000-0000
01/31/2020	Hackett	Natalie	City Market #5421	Pagosa Springs - Refreshments for students for site moving day (soda, chips, cookies)	\$ 76.78	11-928-00-3100-0611-000-0000
01/31/2020	Hackett	Natalie	Samsclub.Com	Walsenburg- Mac N'Cheese, Fruit Bars, and Hot Pockets	\$ 106.60	11-928-00-3100-0611-000-0000
01/26/2020	Hackett	Natalie	Las Animas Grill	Trinidad - Student Re Engagement Luncheon (1 student)	\$ 14.00	11-928-00-3100-0611-000-0000
01/24/2020	Hackett	Natalie	Blackjack Pizza 2022	Pueblo Downtown - Hot meal for students (pizza)	\$ 34.71	11-928-00-3100-0611-000-0000
01/19/2020	Hackett	Natalie	Lees Bbq	Student Re Engagement Luncheon (4 students)	\$ 34.27	11-928-00-3100-0611-000-0000
01/17/2020	Hackett	Natalie	Blackjack Pizza 2022	Downtown- Pizza Hot Meal for students	\$ 53.80	11-928-00-3100-0611-000-0000
01/16/2020	Hackett	Natalie	Walmart Grocery	Trinidad - Site Food (soup, crackers, cereal, milk, etc)	\$ 154.87	11-928-00-3100-0611-000-0000
01/16/2020	Hackett	Natalie	Samsclub.Com	Regency - Hot Meal for students (rolls,meatballs, chips)	\$ 42.02	11-928-00-3100-0611-000-0000
01/15/2020	Hackett	Natalie	Walmart Grocery	Pueblo Regency - Donuts, Juice and Creamer for student breakfast	\$ 38.10	11-928-00-3100-0611-000-0000
01/13/2020	Hackett	Natalie	Samsclub.Com	Pagosa - Nutra Grain Bars	\$ 23.64	11-928-00-3100-0611-000-0000
01/13/2020	Hackett	Natalie	Samsclub.Com	Pueblo Downtown - Site Food (Breakfast sticks, chips, mac n' cheese, bananas etc.)	\$ 198.30	11-928-00-3100-0611-000-0000
01/12/2020	Hackett	Natalie	City Market 5408	Cortez - Site Food (Burritos, Hot Pockets, Soup, and Popcorn)	\$ 193.63	11-928-00-3100-0611-000-0000
01/12/2020	Hackett	Natalie	Walmart Grocery	Alamosa - Site Food (Hot Pockets, Chips, Pop Tarts, Ramen, Granola Bars)	\$ 137.06	11-928-00-3100-0611-000-0000
01/12/2020	Hackett	Natalie	Samsclub.Com	Pueblo Regency - Site food (Soup, granola bars, hot pockets, chips, muffins)	\$ 195.84	11-928-00-3100-0611-000-0000
01/12/2020	Hackett	Natalie	Pizza Hut 034987	Pueblo Regency - Pizza lunch (hot meal for students)	\$ 47.94	11-928-00-3100-0611-000-0000
01/10/2020	Hackett	Natalie	City Market 5406	Pagosa Springs - Site Food (Burritos, Milk, Chips, Cereal,etc.)	\$ 154.82	11-928-00-3100-0611-000-0000
01/09/2020	Hackett	Natalie	Blackjack Pizza 2022	Pueblo Downtown - Pizza for students (hot meal)	\$ 41.44	11-928-00-3100-0611-000-0000
01/08/2020	Hackett	Natalie	Safeway #0722	Walsenburg - Spring Orientation for student (sub sandwiches for students)	\$ 41.94	11-928-00-3100-0611-000-0000
01/07/2020	Hackett	Natalie	Wal-Mart #0962	Walsenburg- Spring Orientation for Semester 2 kick off week (pop,chips, ice cream)	\$ 72.86	11-928-00-3100-0611-000-0000
01/05/2020	Hackett	Natalie	Safeway #0722	Trinidad - Breakfast items for Semester 2 kick off week (syrup)	\$ 10.47	11-928-00-3100-0611-000-0000
01/26/2020	Hackett	Natalie	Las Animas Grill	Trinidad - Student Re Engagement Luncheon (2 staff)	\$ 32.49	11-928-00-3000-0611-000-0000
01/26/2020	Hackett	Natalie	Thai Pagosa	Pagosa - Working Lunch for staff participating in move	\$ 118.01	11-928-00-3000-0611-000-0000
01/19/2020	Hackett	Natalie	Lees Bbq	Trinidad - Student Re Engagement Luncheon (2 staff)	\$ 11.98	11-928-00-3000-0611-000-0000
01/19/2020	Hackett	Natalie	Samsclub.Com	Cortez - Coffee	\$ 17.96	11-928-00-3000-0611-000-0000
01/16/2020	Hackett	Natalie	Walmart Grocery	Trinidad - Coffee	\$ 19.92	11-928-00-3000-0611-000-0000
01/05/2020	Hackett	Natalie	Wal-Mart #0962	Trinidad- Breakfast foods for Semester 2 kick off week (muffins, waffles, etc)	\$ 163.63	11-928-00-3000-0611-000-0000
01/26/2020	Hackett	Natalie	Samsclub.Com	Regency- Hand Sanitizer, Clorox Wipes, and Lysol	\$ 66.44	11-928-00-2500-0610-000-0000
01/21/2020	Hackett	Natalie	Samsclub.Com	Regency - Paper Towels, Cups, Spoons, Plates	\$ 92.10	11-928-00-2500-0610-000-0000
01/19/2020	Hackett	Natalie	Samsclub.Com	Cortez - Paper products (restroom supplies, trash bags, paper towels)	\$ 92.88	11-928-00-2500-0610-000-0000
01/17/2020	Hackett	Natalie	Samsclub.Com	Trinidad/Walsenburg- Cups, Paper Towels, Trash Bags	\$ 55.90	11-928-00-2500-0610-000-0000
01/16/2020	Hackett	Natalie	Walmart Grocery	Walsenburg/Trinidad - Cleaning supplies and trash can)	\$ 30.26	11-928-00-2500-0610-000-0000

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01/16/2020	Hackett	Natalie	Samsclub.Com	Regency - Toilet Tissue	\$ 19.98	11-928-00-2500-0610-000-0000
01/15/2020	Hackett	Natalie	Amzn Mktp Us	Walsenburg - Digital Scale	\$ 22.99	11-928-00-2500-0610-000-0000
01/15/2020	Hackett	Natalie	Amzn Mktp Us	Trinidad/Walsenburg - Cleaning Solution and Tape	\$ 33.65	11-928-00-2500-0610-000-0000
01/14/2020	Hackett	Natalie	Walmart Grocery	Alamosa- Lamp and Air Freshener	\$ 11.55	11-928-00-2500-0610-000-0000
01/13/2020	Hackett	Natalie	Samsclub.Com	Pagosa - Broom and Clorox Wipes	\$ 37.92	11-928-00-2500-0610-000-0000
01/13/2020	Hackett	Natalie	Samsclub.Com	Pueblo Downtown - Trash bags	\$ 49.12	11-928-00-2500-0610-000-0000
01/12/2020	Hackett	Natalie	Amzn Mktp Us	Pagosa- Snow Shovel	\$ 24.98	11-928-00-2500-0610-000-0000
01/12/2020	Hackett	Natalie	Amzn Mktp Us	Pagosa - Scotch Tape	\$ 20.00	11-928-00-2500-0610-000-0000
01/12/2020	Hackett	Natalie	Samsclub.Com	Pueblo Downtown - Cups	\$ 44.24	11-928-00-2500-0610-000-0000
01/10/2020	Hackett	Natalie	City Market 5406	Pagosa Springs - Tin Foil	\$ 2.97	11-928-00-2500-0610-000-0000
01/07/2020	Hackett	Natalie	Wal-Mart #0842	Walsenburg - Moving Supplies (power strips, mirror, waste baskets)	\$ 145.73	11-928-00-2500-0610-000-0000
01/12/2020	Hackett	Natalie	Amzn Mktp Us	Trinidad/Walsenburg - Graduation Decorations for Senior Wall	\$ 23.96	11-900-00-2490-0600-000-0000
01/12/2020	Hackett	Natalie	Amzn Mktp Us	Trinidad/Walsenburg - Graduation Decorations for Senior Wall	\$ 40.96	11-900-00-2490-0600-000-0000
01/26/2020	Hackett	Natalie	Samsclub.Com	Regency - Pencils	\$ 23.96	11-928-00-2500-0600-000-0000
01/20/2020	Hackett	Natalie	Samsclub.Com	Downtown - Envelopes	\$ 21.96	11-928-00-2500-0600-000-0000
01/19/2020	Hackett	Natalie	Amzn Mktp Us	Cortez- Paper Shredder	\$ 49.72	11-928-00-2500-0600-000-0000
01/17/2020	Hackett	Natalie	Amzn Mktp Us	Cortez-Notebooks	\$ 63.14	11-928-00-2500-0600-000-0000
01/16/2020	Hackett	Natalie	Walmart Grocery	Trinidad - Copy Paper	\$ 24.97	11-928-00-2500-0600-000-0000
01/16/2020	Hackett	Natalie	Samsclub.Com	Regency - Copy Paper	\$ 27.98	11-928-00-2500-0600-000-0000
01/14/2020	Hackett	Natalie	Walmart Grocery	Alamosa- Notebooks, Folder, Paper Clips, Binder Clips	\$ 44.08	11-928-00-2500-0600-000-0000
01/13/2020	Hackett	Natalie	Samsclub.Com	Pagosa - Legal Pad Notebooks	\$ 20.98	11-928-00-2500-0600-000-0000
01/12/2020	Hackett	Natalie	Samsclub.Com	Pueblo Downtown - Desk Calendar and Copy Paper	\$ 77.92	11-928-00-2500-0600-000-0000
01/05/2020	Hackett	Natalie	Wm Supercenter #962	Trinidad - Paper Plates and Washer Fluid	\$ 10.16	11-928-00-2500-0600-000-0000
01/05/2020	Hackett	Natalie	Wm Supercenter #962	Walsenburg - Copy Paper, Binders,and Tab Dividers	\$ 59.27	11-928-00-2500-0600-000-0000
01/26/2020	Hackett	Natalie	Pp*frontiermov	Pagosa Springs - Moving Services	\$ 486.68	11-900-00-2620-0591-000-0000
01/27/2020	Hackett	Natalie	Samsclub.Com	Cortez - Postage Stamps	\$ 110.00	11-900-00-2829-0533-000-0000
01/21/2020	Hackett	Natalie	Samsclub.Com	Regency - Stamps	\$ 55.00	11-900-00-2829-0533-000-0000
01/13/2020	Hackett	Natalie	Samsclub.Com	Pagosa - Postage Stamps	\$ 110.00	11-900-00-2829-0533-000-0000
01/15/2020	Hackett	Natalie	In *cappelluccis Fire &	Trinidad - Fire Extinguisher Update/Recharge for Site	\$ 35.00	11-928-00-2620-0430-000-0000
01/07/2020	Hackett	Natalie	Wal-Mart #0962	Trinidad - Hot cocoa jar supplies for student pod activity	\$ 4.98	11-928-00-1902-0580-000-0000
01/05/2020	Hackett	Natalie	Wm Supercenter #962	Trinidad- Hot Cocoa Jar supplies for student pod activity	\$ 55.44	11-928-00-1902-0580-000-0000
01/31/2020	Hackett	Natalie	Samsclub.Com	Walsenburg- Jerky, Pop, Chips, Candy	\$ 89.58	11-928-00-0030-0690-000-0000
01/16/2020	Hackett	Natalie	Samsclub.Com	Pueblo Regency - Snacks for PBIS Program (candy, soda, jerky)	\$ 140.14	11-928-00-0030-0690-000-0000
01/13/2020	Hackett	Natalie	Samsclub.Com	Pueblo Downtown - Candy Bars and Soda (PBIS program)	\$ 120.72	11-928-00-0030-0690-000-0000
01/07/2020	Hackett	Natalie	Samsclub #6549	Trinidad and Walsenburg - Gift Cards for PBIS program	\$ 134.92	11-928-00-0030-0690-000-0000
01/15/2020	Hackett	Natalie	Wci*wasteconnectpueblo	Walsenburg - Trash Service Start Up connection charge	\$ 127.92	11-900-00-2620-0421-000-0000
01/19/2020	Hume	Jamie	City-Market #0415	Cookie trays for Parent teacher conferences	\$ 21.98	11-931-00-3100-0611-000-0000
01/09/2020	Hume	Jamie	6337 Dominos Pizza	Pizza for Q3 kick off to class	\$ 72.15	11-931-00-3100-0611-000-0000
01/03/2020	Jones	Constance	Colorado Politics	Colorado Politics Subscription Monthly Charge	\$ 12.42	11-900-00-2890-0810-000-0000
01/13/2020	Jones	Constance	Element Redmond	Hotel Accomodations/ Microsoft Seattle Trip	\$ 374.44	11-900-00-2300-0582-000-0000
01/12/2020	Jones	Constance	Colorado Springs Airport	Parking at Airport/ Microsoft- Seattle Trip	\$ 27.00	11-900-00-2300-0582-000-0000
01/10/2020	Jones	Constance	United	Baggage Charge- Trip to Microsoft/ Seattle	\$ 30.00	11-900-00-2300-0582-000-0000
01/31/2020	KETCHUM	ROBERT	The Home Depot #1511	Boards,nails/ Club Manor	\$ 175.31	11-900-00-2620-0721-000-0000
01/31/2020	KETCHUM	ROBERT	The Home Depot #1511	Door Lift Handle/ Club Manor	\$ 35.92	11-900-00-2620-0721-000-0000
01/30/2020	KETCHUM	ROBERT	The Home Depot 1511	Drywall Mud, Screws, Barn Door/ Club Manor	\$ 442.66	11-900-00-2620-0721-000-0000
01/19/2020	KETCHUM	ROBERT	The Home Depot 1511	2x4 Lumber/ Club Manor	\$ 256.11	11-900-00-2620-0721-000-0000
01/19/2020	KETCHUM	ROBERT	The Home Depot #1511	Paint, Paint Supplies/ Club Manor Site	\$ 1,575.16	11-900-00-2620-0721-000-0000

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01/17/2020	KETCHUM	ROBERT	The Home Depot 1511	Door, Door Handles	\$ 272.94	11-900-00-2620-0721-000-0000
01/31/2020	KETCHUM	ROBERT	The Home Depot #1511	Silicone Lubricant, Screws/ Regency	\$ 22.09	11-928-00-2620-0430-000-0000
01/09/2020	KETCHUM	ROBERT	Sq *otero County La	Canon City remodel Trash.	\$ 40.09	11-900-00-2620-0421-000-0000
01/26/2020	KIND	LINDSEY	Rtd-Civic Center	Bus passes for students-Denver Region	\$ 615.20	11-932-00-0030-0519-000-0000
01/17/2020	KIND	LINDSEY	Safeway #1479	Student bus tickets-Lakewood	\$ 174.00	11-932-00-0030-0519-000-0000
				CE Class was canceled and uniform was returned -Shona Denver Region	\$ (75.96)	11-900-00-0050-0614-000-0000
01/31/2020	KIND	LINDSEY	Uniform Destination	Region	\$ (75.96)	11-900-00-0050-0614-000-0000
01/28/2020	KIND	LINDSEY	Amazon.Com*zj9d86yn3	Calculator (CCA class) Statistics	\$ 101.00	11-900-00-0050-0614-000-0000
01/26/2020	KIND	LINDSEY	Tivoli Bookstore	Book for CE course (CCD class) Public Speaking Denver Region	\$ 22.00	11-900-00-0050-0614-000-0000
01/16/2020	KIND	LINDSEY	Uniform Destination	Uniform for CE student -Shona Denver Region	\$ 75.96	11-900-00-0050-0614-000-0000
01/31/2020	KIND	LINDSEY	Samsclub.Com	Student food supply-Lakewood	\$ 164.60	11-932-00-3100-0611-000-0000
01/29/2020	KIND	LINDSEY	Walmart Grocery	Student food supply-A. South	\$ 183.90	11-932-00-3100-0611-000-0000
01/26/2020	KIND	LINDSEY	Samsclub #4745	Student food stock	\$ 243.74	11-932-00-3100-0611-000-0000
01/22/2020	KIND	LINDSEY	Wal-Mart #1231	Student food supply-Thornton	\$ 209.20	11-932-00-3100-0611-000-0000
01/17/2020	KIND	LINDSEY	Wal-Mart #1231	Food for access testing	\$ 47.76	11-932-00-3100-0611-000-0000
01/16/2020	KIND	LINDSEY	Walmart Grocery	Food for access testing-Lakewood	\$ 98.58	11-932-00-3100-0611-000-0000
01/16/2020	KIND	LINDSEY	Walmart Grocery	Food for Access testing-Thornton	\$ 93.24	11-932-00-3100-0611-000-0000
01/16/2020	KIND	LINDSEY	Walmart Grocery	Food for access testing-A. South	\$ 46.02	11-932-00-3100-0611-000-0000
01/15/2020	KIND	LINDSEY	Wm Supercenter #1492	Student food for Access testing- A. Mall	\$ 106.74	11-932-00-3100-0611-000-0000
01/13/2020	KIND	LINDSEY	Samsclub.Com	Student food supply- A. Mall	\$ 259.16	11-932-00-3100-0611-000-0000
01/09/2020	KIND	LINDSEY	Dominos 6204	Pizza for new student orientation -Lakewood	\$ 54.98	11-932-00-3100-0611-000-0000
01/09/2020	KIND	LINDSEY	Wal-Mart #1492	Food stock for students - A. Mall	\$ 65.32	11-932-00-3100-0611-000-0000
01/09/2020	KIND	LINDSEY	Samsclub.Com	Student food supply-Lakewood	\$ 246.51	11-932-00-3100-0611-000-0000
01/08/2020	KIND	LINDSEY	Samsclub #4745	Coffee- Thornton	\$ 9.93	11-932-00-3100-0611-000-0000
01/31/2020	KIND	LINDSEY	Samsclub.Com	Trash bags, dish soap, sponges-Lakewood	\$ 34.21	11-932-00-2500-0610-000-0000
01/31/2020	KIND	LINDSEY	Amzn Mktp Us	Motion activated lights, clamps, batteries, took kit-A. South	\$ 82.21	11-932-00-2500-0610-000-0000
01/26/2020	KIND	LINDSEY	The Home Depot #1501	Lamps, shades and bulbs for check out room- A. Mall	\$ 83.85	11-932-00-2500-0610-000-0000
01/26/2020	KIND	LINDSEY	Samsclub #4745	Paper plates, cups, tissue, bowls, trash bags - site supplies	\$ 66.58	11-932-00-2500-0610-000-0000
01/22/2020	KIND	LINDSEY	Wal-Mart #1231	Sandwich bags-Thornton	\$ 13.84	11-932-00-2500-0610-000-0000
01/16/2020	KIND	LINDSEY	Walmart Grocery	Cups, tissue, utensils-A. South	\$ 42.24	11-932-00-2500-0610-000-0000
01/15/2020	KIND	LINDSEY	Wm Supercenter #1492	Sympathy cards- Region	\$ 19.08	11-932-00-2500-0610-000-0000
				Paper plates, cups, restroom supplies, paper towels, coffee filters-A Mall	\$ 125.08	11-932-00-2500-0610-000-0000
01/13/2020	KIND	LINDSEY	Samsclub.Com	Mall	\$ 125.08	11-932-00-2500-0610-000-0000
01/12/2020	KIND	LINDSEY	Amzn Mktp Us	Restroom supplies, shelves -Lakewood expansion	\$ 55.83	11-932-00-2500-0610-000-0000
01/09/2020	KIND	LINDSEY	The Home Depot #1503	Furniture dolly-Thornton	\$ 43.96	11-932-00-2500-0610-000-0000
01/09/2020	KIND	LINDSEY	Wal-Mart #1492	Curtain, tension rod, visitor lanyards-A. Mall	\$ 17.32	11-932-00-2500-0610-000-0000
01/09/2020	KIND	LINDSEY	Samsclub.Com	Restroom supplies, tissue, utensils, plates, wipes-Lakewood	\$ 109.12	11-932-00-2500-0610-000-0000
01/08/2020	KIND	LINDSEY	Samsclub #4745	Paper plates, cups, restroom supplies - Thornton	\$ 94.88	11-932-00-2500-0610-000-0000
01/23/2020	KIND	LINDSEY	Amzn Mktp Us	Gold seals for diplomas-Registrar	\$ 58.75	11-900-00-2490-0600-000-0000
01/23/2020	KIND	LINDSEY	Amazon.Com*s76sr19n3	Card stock -Registrar/graduation	\$ 37.92	11-900-00-2490-0600-000-0000
01/14/2020	KIND	LINDSEY	Amazon.Com*3b8wv5cx3	Digital scale wellness- A. South	\$ 19.99	11-900-00-2830-0692-000-0000
01/23/2020	KIND	LINDSEY	Amazon.Com*s76sr19n3	Printer paper-Thornton	\$ 48.08	11-932-00-2500-0600-000-0000
01/23/2020	KIND	LINDSEY	Amazon.Com*s76sr19n3	Printer paper-Registrar	\$ 48.08	11-900-00-2500-0600-000-0000
01/19/2020	KIND	LINDSEY	Thestampmaker	Seal for registrars office	\$ 56.40	11-900-00-2500-0600-000-0000
01/30/2020	KIND	LINDSEY	Safeway #1873	Drano- Thornton bathroom sink	\$ 7.99	11-932-00-2620-0430-000-0000
01/26/2020	KIND	LINDSEY	The Home Depot #1501	Fire extinguisher - Back room A. Mall	\$ 59.91	11-932-00-2620-0430-000-0000
01/26/2020	KIND	LINDSEY	Safeway #1873	Drano-Thornton bathroom sink	\$ 7.99	11-932-00-2620-0430-000-0000

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01/16/2020	KIND	LINDSEY	Wal-Mart #2125	Flappers for toilets-Lakewood	\$ 13.00	11-932-00-2620-0430-000-0000
01/12/2020	KIND	LINDSEY	Amzn Mktp Us	180 degree peep holes for back doors -A. Mall	\$ 18.98	11-932-00-2620-0430-000-0000
01/14/2020	KIND	LINDSEY	Amazon.Com*0s9ei2uf3	Board game-Thornton	\$ 14.99	11-932-00-1902-0580-000-0000
01/12/2020	KIND	LINDSEY	Amazon.Com*cj8gu4f13	Board game for student activities -Lakewood	\$ 14.99	11-932-00-1902-0580-000-0000
01/12/2020	KIND	LINDSEY	Amazon.Com*f38oq8xt3	Board game for student activities -Thornton	\$ 14.99	11-932-00-1902-0580-000-0000
01/12/2020	KIND	LINDSEY	Amazon.Com*va56r0eh3	Board game for student activities -A. South	\$ 14.99	11-932-00-1902-0580-000-0000
01/15/2020	KIND	LINDSEY	Safeway #1873	Gift cards for student store - Denver region	\$ 500.00	11-932-00-0030-0690-000-0000
01/14/2020	KIND	LINDSEY	King Soopers #0024	Gift cards for student store -Denver Region	\$ 490.00	11-932-00-0030-0690-000-0000
01/26/2020	KIND	LINDSEY	Jay S Valet Parking	Parking for book store CE supply purchase- Denver Region	\$ 7.00	11-932-00-2400-0581-000-0000
01/24/2020	KIND	LINDSEY	Ndc Star Inc	Parking for picking up RTD passes-Denver	\$ 15.00	11-932-00-2400-0581-000-0000
01/12/2020	KIND	LINDSEY	Vioc Of Thornton	Car wash G118	\$ 8.00	11-932-28-2650-0430-000-0000
01/12/2020	KIND	LINDSEY	Vioc Of Thornton	Car wash G85	\$ 8.00	11-932-28-2650-0430-000-0000
01/10/2020	KIND	LINDSEY	Safelite Autoglass	Windshield chip repair and new wiper blades -G92 Aurora Mall	\$ 113.96	11-932-28-2650-0430-000-0000
01/16/2020	MARTINEZ	BARBARA	Textbook Brokers Gr Junc	Student book	\$ 40.80	11-900-00-0050-0640-000-0000
01/15/2020	MARTINEZ	BARBARA	Textbook Brokers Gr Junc	Student book	\$ 29.95	11-900-00-0050-0640-000-0000
01/15/2020	MARTINEZ	BARBARA	Textbook Brokers Gr Junc	Student book	\$ 32.95	11-900-00-0050-0640-000-0000
01/15/2020	MARTINEZ	BARBARA	Textbook Brokers Gr Junc	Student book	\$ 34.95	11-900-00-0050-0640-000-0000
01/15/2020	MARTINEZ	BARBARA	Textbook Brokers Gr Junc	Student book	\$ 12.95	11-900-00-0050-0640-000-0000
01/15/2020	MARTINEZ	BARBARA	Textbook Brokers Gr Junc	Student book	\$ 45.90	11-900-00-0050-0640-000-0000
01/30/2020	MARTINEZ	BARBARA	Wal-Mart #5099	breakfast club - GJ & Clifton	\$ 9.44	11-931-00-3100-0611-000-0000
01/09/2020	MARTINEZ	BARBARA	Del Taco #1149	food for students in Clifton	\$ 55.20	11-931-00-3100-0611-000-0000
01/09/2020	MARTINEZ	BARBARA	Del Taco #1162	food for students in grand junction	\$ 55.20	11-931-00-3100-0611-000-0000
01/19/2020	MARTINEZ	BARBARA	Wm Supercenter #5099	supplies for Clifton Site	\$ 32.25	11-900-00-2500-0610-000-0000
01/10/2020	MARTINEZ	BARBARA	Wm Supercenter #5099	General supplies for Clifton Site	\$ 152.43	11-900-00-2500-0610-000-0000
01/30/2020	MARTINEZ	BARBARA	Pye Barker - Rifle	fire exting recharge for chevy trax g100	\$ 38.00	11-931-00-2620-0430-000-0000
01/15/2020	MARTINEZ	BARBARA	Pye Barker - Rifle	1 new fire exting. 4 re-tagged	\$ 97.00	11-931-00-2620-0430-000-0000
01/29/2020	MARTINEZ	BARBARA	Usps Po 0738340501	needed for immunization letters/assessment ltrs	\$ 110.00	11-900-00-2829-0533-000-0000
01/29/2020	MARTINEZ	BARBARA	Sq *gosq.Com Shawn	Colorado Backflow - GJ	\$ 60.00	11-900-00-2620-0430-000-0000
01/30/2020	NAVA	ANNA	Sp * Sources Of Streng	Student campaign supplies for the Sources of Strength campaigns for the COS region	\$ 28.03	11-900-00-1700-0612-000-3130
01/16/2020	NAVA	ANNA	Sp * Sources Of Streng	Sources of strength student campaign materials	\$ 37.71	11-900-00-1700-0612-000-3130
01/31/2020	Nava	Duane J	El Taco Loco	Working Lunch/ D. Nava, L. Kind	\$ 36.00	11-900-00-3000-0611-000-0000
01/29/2020	Nava	Duane J	Blackjack Pizza 2022	Food for Staff Working January2020 Board Meeting	\$ 42.00	11-900-00-3000-0611-000-0000
01/17/2020	Nava	Duane J	Banquet-Schusters	Pueblo Visitors Meeting	\$ 18.86	11-900-00-3000-0611-000-0000
01/10/2020	Nava	Duane J	Starbucks	Starbucks Card Reload **MISTAKE** Reimbursed	\$ 25.00	11-900-00-3000-0611-000-0000
01/23/2020	Nava	Duane J	Dri*	Video Editing Software	\$ 269.80	11-900-00-2829-0540-000-0000
01/23/2020	Nava	Duane J	Paypal	Batteries for Cameras	\$ 244.65	11-900-00-2829-0540-000-0000
01/17/2020	Nava	Duane J	American Floor Mats	Carpet Runner for Lakewood Site	\$ 255.00	11-900-00-2500-0610-000-0000
01/19/2020	Nava	Duane J	Staples 00108860	Map and Pins to Mark Sites	\$ 15.92	11-900-00-2500-0600-000-0000
01/31/2020	Otto	Jonathan	The Home Depot 1511	Chisel bits, Grinders/ Necessary Construction Supplies	\$ 368.00	11-900-00-2600-0735-000-0000
01/29/2020	Otto	Jonathan	The Home Depot 1511	Air Compressor, Coupler, Air Hose	\$ 253.85	11-900-00-2600-0735-000-0000
01/29/2020	Otto	Jonathan	The Home Depot 1511	Hopper, Supplies	\$ 132.90	11-900-00-2620-0430-000-0000
01/29/2020	Otto	Jonathan	The Home Depot 1511	Dry Wall Supplies/ Club Manor Remodel	\$ 88.73	11-900-00-2620-0721-000-0000
01/26/2020	Otto	Jonathan	The Home Depot #1511	Construction Supplies/ Club Manor (TECH)	\$ 145.58	11-900-00-2620-0721-000-0000
01/24/2020	Otto	Jonathan	The Home Depot 1511	Construction Supplies/ Club Manor (TECH)	\$ 96.78	11-900-00-2620-0721-000-0000
01/23/2020	Otto	Jonathan	The Home Depot #1511	Club Manor/ Stain for wooden doors	\$ 6.98	11-900-00-2620-0721-000-0000
01/23/2020	Otto	Jonathan	The Home Depot #1511	Club Manor/ Self tapping drywall screws	\$ 8.98	11-900-00-2620-0721-000-0000

Transaction - Posting Date	Cardholder - Last Name	Cardholder - First Name	Supplier	Transaction - Line Description	Transaction - Line Amount	Transaction Line Coding - Account Code
01/22/2020	Otto	Jonathan	Lowes #00318	Club Manor/ 2x10 but they charged me for a 2x4 Club Manor/ the difference for the 2x10 when	\$ 5.43	11-900-00-2620-0721-000-0000
01/22/2020	Otto	Jonathan	Lowes #00318	they charged me for a 2x4	\$ 9.54	11-900-00-2620-0721-000-0000
01/19/2020	Otto	Jonathan	The Home Depot 1511	Club Manor/ Drywall Canon City/ liquid nail	\$ 264.69	11-900-00-2620-0721-000-0000
01/09/2020	Otto	Jonathan	Wm Supercenter #1019	State wide/ Caulk gun	\$ 12.20	11-900-00-2620-0721-000-0000
01/08/2020	Otto	Jonathan	The Home Depot #1542	Canon City/ Pull pate and supplies	\$ 52.87	11-900-00-2620-0721-000-0000
01/31/2020	Otto	Jonathan	The Home Depot 1511	Chisel bits, Grinders/ Necessary Construction Supplies	\$ 93.89	11-900-00-2620-0430-000-0000
01/31/2020	Otto	Jonathan	The Home Depot #1511	Drill, Screws/ Regency	\$ 53.11	11-928-00-2620-0430-000-0000
01/30/2020	Otto	Jonathan	The Home Depot #1511	Drill Bit, Trowels/ Construction Supplies	\$ 60.26	11-900-00-2620-0430-000-0000
01/26/2020	Otto	Jonathan	The Home Depot #1511	Construction Screws/ Club Maor (TECH)	\$ 8.47	11-900-00-2620-0430-000-0000
01/26/2020	Otto	Jonathan	The Home Depot #1511	Chalk Reel, Folding Knife/ Supplies	\$ 24.94	11-900-00-2620-0430-000-0000
01/26/2020	Otto	Jonathan	The Home Depot #1511	Chrome Hinge/ Regency Site	\$ 7.28	11-928-00-2620-0430-000-0000
01/19/2020	Otto	Jonathan	The Home Depot #1511	Victoria/ Velcro and screws	\$ 52.94	11-900-00-2620-0430-000-0000
01/15/2020	Otto	Jonathan	The Home Depot #1511	State Wide/ Flat bar and wheel chawks	\$ 44.91	11-900-00-2620-0430-000-0000
01/15/2020	Otto	Jonathan	The Home Depot #1511	Club Manor/ Tape and x-board	\$ 116.85	11-900-00-2620-0430-000-0000
01/12/2020	Otto	Jonathan	The Home Depot #1511	205/ sheet rock mud and screws	\$ 18.44	11-928-00-2620-0430-000-0000
01/12/2020	Otto	Jonathan	The Home Depot #1511	205/ Paint	\$ 43.46	11-928-00-2620-0430-000-0000
01/10/2020	Otto	Jonathan	Lowes #00318	South Springs/ heavy door handles and door sweep	\$ 155.94	11-929-00-2620-0430-000-0000
01/22/2020	PAYNE	JESSICA	City Cs Transit	20 ride bus passes for Citadel	\$ 192.00	11-929-00-0030-0519-000-0000
01/22/2020	PAYNE	JESSICA	City Cs Transit	20 ride bus passes for Chapel hills	\$ 192.00	11-929-00-0030-0519-000-0000
01/09/2020	PAYNE	JESSICA	City Cs Transit	600 bus passes for the springs region	\$ 1,050.00	11-929-00-0030-0519-000-0000
01/26/2020	PAYNE	JESSICA	Arapahoe Bookstore #249	Book for springs student attending arapahoe community college	\$ 46.50	11-900-00-0050-0640-000-0000
01/24/2020	PAYNE	JESSICA	H.R. Meininger Colorado	Art Supplies for student at PPCC	\$ 128.15	11-900-00-0050-0614-000-0000
01/15/2020	PAYNE	JESSICA	Arapahoe Bookstore #249	Book for Springs student attending Arapahoe Community College	\$ 411.00	11-900-00-0050-0640-000-0000
01/31/2020	PAYNE	JESSICA	Dominos 6262	Lunch for students in E-Sports	\$ 136.39	11-929-00-3100-0611-000-0000
01/30/2020	PAYNE	JESSICA	Walmart Grocery	Snacks and drinks for pod activity at Chapel Hills	\$ 53.82	11-929-00-3100-0611-000-0000
01/26/2020	PAYNE	JESSICA	Louies Pizza 3	Lunch for students at south springs	\$ 72.32	11-929-00-3100-0611-000-0000
01/24/2020	PAYNE	JESSICA	Walmart Grocery	Snacks, breakfast, lunch items for students in Falcon	\$ 197.20	11-929-00-3100-0611-000-0000
01/24/2020	PAYNE	JESSICA	Dominos 6365	Lunch for Falcon students participating in Pod activity	\$ 69.79	11-929-00-3100-0611-000-0000
01/23/2020	PAYNE	JESSICA	Walmart Grocery	Snacks, lunch, and breakfast items for students at South	\$ 199.78	11-929-00-3100-0611-000-0000
01/23/2020	PAYNE	JESSICA	Walmart Grocery	Snacks, Lunch, and breakfast items for students at Citadel	\$ 254.89	11-929-00-3100-0611-000-0000
01/16/2020	PAYNE	JESSICA	All Star Pizzeria	Lunch for students at Fountain doing star testing	\$ 21.47	11-929-00-3100-0611-000-0000
01/15/2020	PAYNE	JESSICA	Jimmy Johns - 1615 - Ecom	Lunch for students on Field trip to Denver Museum of Natural Science	\$ 84.30	11-929-00-3100-0611-000-0000
01/14/2020	PAYNE	JESSICA	All Star Pizzeria	Lunch for students in Fountain doing star testing	\$ 21.47	11-929-00-3100-0611-000-0000
01/12/2020	PAYNE	JESSICA	Walmart Grocery	Snacks, lunch, and breakfast items for students in Fountain	\$ 179.88	11-929-00-3100-0611-000-0000
01/12/2020	PAYNE	JESSICA	Walmart Grocery	Snacks, lunch, and breakfast items for students in Falcon	\$ 105.61	11-929-00-3100-0611-000-0000
01/09/2020	PAYNE	JESSICA	All Star Pizzeria	Lunch for students at Fountain doing star testing	\$ 21.47	11-929-00-3100-0611-000-0000
01/09/2020	PAYNE	JESSICA	Walmart Grocery	Snacks and Soda for students at Chapel Hills	\$ 195.52	11-929-00-3100-0611-000-0000
01/08/2020	PAYNE	JESSICA	Walmart Grocery	Walmart lunch, breakfast, and snacks for students	\$ 498.32	11-929-00-3100-0611-000-0000
01/26/2020	PAYNE	JESSICA	King Soopers #0130	Cake for staff meeting	\$ 44.99	11-929-00-3000-0611-000-0000
01/15/2020	PAYNE	JESSICA	Angelo's Pizza Parlor	Lunch for leadership team meeting new principal in pueblo	\$ 113.39	11-929-00-3000-0611-000-0000
01/26/2020	PAYNE	JESSICA	Samsclub.Com	Metal shelves for Chapel hills Mall	\$ 119.96	11-900-00-2600-0733-000-0000
01/30/2020	PAYNE	JESSICA	Walmart Grocery	Cleaning and custodial supplies for sites	\$ 86.88	11-929-00-2500-0610-000-0000
01/19/2020	PAYNE	JESSICA	Wm Supercenter #1200	Paper plates for south springs	\$ 21.94	11-929-00-2500-0610-000-0000
01/17/2020	PAYNE	JESSICA	Rexel 3224	Keys for Electrical Panel at Chapel hills GE unit	\$ 18.33	11-929-00-2620-0430-000-0000

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01/16/2020	PAYNE	JESSICA	1125 Ced	Keys for Electrical panels at the Citadel and Chapel Hills locations	\$ 71.85	11-929-00-2620-0430-000-0000
01/29/2020	PAYNE	JESSICA	Amzn Mktp Us	Tie Dye Kits for Activity at Chapel Hills	\$ 120.08	11-929-00-1902-0580-000-0000
01/28/2020	PAYNE	JESSICA	Amazon.Com*zk9t95jf3	Tshirts for tie dye activity at Chapel Hills	\$ 62.00	11-929-00-1902-0580-000-0000
01/24/2020	PAYNE	JESSICA	Harmony Bowl	Bowling Field trip for 12 Chapel Students	\$ 158.75	11-929-00-1902-0580-000-0000
01/15/2020	PAYNE	JESSICA	Dollar Tree	Supplies for student testing set up	\$ 13.00	11-929-00-1902-0580-000-0000
01/10/2020	PAYNE	JESSICA	Online-Denver Museum	Field trip for 15 students to Denver Museum of Science	\$ 25.00	11-929-00-1902-0580-000-0000
01/26/2020	PAYNE	JESSICA	Kum & Go #0686	Gas card for student in crisis	\$ 100.00	11-900-00-2113-0600-000-0000
01/19/2020	PAYNE	JESSICA	Wm Supercenter #1200	\$100 walmart for south springs student in crisis	\$ 100.00	11-900-00-2113-0600-000-0000
01/26/2020	PAYNE	JESSICA	Chick-Fil-A #00231	15-\$10 gift cards for students at the Falcon location who aced all classes for second quarter	\$ 150.00	11-929-00-0030-0690-000-0000
01/10/2020	PAYNE	JESSICA	Chick-Fil-A #00231	17-\$10 gift cards for students at South Springs who Aced all classes	\$ 170.00	11-929-00-0030-0690-000-0000
01/19/2020	PAYNE	JESSICA	Oreilly Auto Parts 2952	Chains for vans going to mountains in snow storms	\$ 149.99	11-929-28-2650-0430-000-0000
01/31/2020	Trujillo	Heather	Hilton Hotels Portland	Hotel -Portland CEC Conference	\$ 1,204.90	11-900-00-1700-0582-000-3130
01/23/2020	Trujillo	Heather	Co Council For The Ss	Registration - Colorado Council for Social Studies	\$ 80.00	11-900-00-2213-0350-000-0000
01/12/2020	Trujillo	Heather	Www.Econlitco.Org	Registration - Brexit/Spring Class 2020	\$ 25.00	11-900-00-2213-0350-000-0000
01/10/2020	Trujillo	Heather	Paypal	Registration - Colorado ACTE Conference	\$ 440.00	11-900-00-2830-0350-000-0000
01/28/2020	Trujillo	Heather	Courtyard By Marriott	Hotel - Temp Paraprofessional	\$ 96.00	11-900-00-2830-0339-000-0000
01/27/2020	Trujillo	Heather	Courtyard By Marriott	Hotel - Temp Paraprofessional	\$ 96.00	11-900-00-2830-0339-000-0000
01/10/2020	Trujillo	Heather	Courtyard By Marriott	Hotel - HR Temp	\$ 96.00	11-900-00-2830-0339-000-0000
01/10/2020	Trujillo	Heather	Courtyard By Marriott	Hotel - HR Temp	\$ 96.00	11-900-00-2830-0339-000-0000
01/29/2020	Trujillo	Heather	Courtyard By Marriott	Hotel - Board Member D. Massey - Chamber Event	\$ 96.00	11-900-00-2311-0581-000-0000
01/31/2020	Trujillo	Heather	Hilton Hotels Portland	Hotel -Portland CEC Conference	\$ 1,204.90	11-900-00-1700-0582-000-3130
01/31/2020	Trujillo	Heather	Hilton Hotels Portland	Hotel -Portland CEC Conference	\$ 1,204.90	11-900-00-1700-0582-000-3130
01/31/2020	Trujillo	Heather	Hilton Hotels Portland	Hotel- Portland CEC Conference	\$ 1,204.90	11-900-00-1700-0582-000-3130
01/30/2020	Trujillo	Heather	Las Vegas Monorail Compa	Monorail Passes - NAB Show	\$ 104.40	11-900-00-2600-0582-000-0000
01/31/2020	Trujillo	Heather	Courtyard By Marriott	Hotel - NHO ESS Teacher	\$ 288.00	11-900-00-1700-0581-000-3130
01/27/2020	Trujillo	Heather	Pagosa Springs Inn & Suit	Hotel- Pagosa Site - Network Equipment	\$ 89.95	11-900-00-2800-0581-000-0000
01/31/2020	Trujillo	Heather	Courtyard By Marriott	Hotel- NHO EL Teacher	\$ 288.00	11-900-00-2200-0581-000-0000
01/31/2020	Trujillo	Heather	Courtyard By Marriott	Hotel - NHO IR Teacher	\$ 288.00	11-900-00-2200-0581-000-0000
01/31/2020	Trujillo	Heather	Courtyard By Marriott	Hotel - NHO Math Teacher	\$ 288.00	11-900-00-2200-0581-000-0000
01/10/2020	Trujillo	Heather	Hampton Inns	Hotel - D49 Meeting	\$ 89.00	11-900-00-2100-0581-000-0000
01/15/2020	Trujillo	Jamie J	Wal-Mart #3382	ESports Gaming Licenses	\$ 40.00	11-900-00-2844-0530-000-0000
01/15/2020	Trujillo	Jamie J	Wal-Mart #1001	ESports Gaming Licenses	\$ 120.00	11-900-00-2844-0530-000-0000
01/15/2020	Trujillo	Jamie J	Wm Supercenter #3382	ESports Gaming Licenses	\$ 120.00	11-900-00-2844-0530-000-0000
01/15/2020	Trujillo	Jamie J	Wm Supercenter #3382	ESports Gaming Licenses	\$ 200.00	11-900-00-2844-0530-000-0000
01/14/2020	Trujillo	Jamie J	Wm Supercenter #3382	ESports Gaming Licenses	\$ 40.00	11-900-00-2844-0530-000-0000
01/14/2020	Trujillo	Jamie J	Wm Supercenter #3382	ESports Gaming Licenses	\$ 40.00	11-900-00-2844-0530-000-0000
01/14/2020	Trujillo	Jamie J	Wm Supercenter #3382	ESports Gaming Licenses	\$ 40.00	11-900-00-2844-0530-000-0000
01/09/2020	Trujillo	Jamie J	Wm Supercenter #1001	ESports Gaming Licenses	\$ 200.00	11-900-00-2844-0530-000-0000
01/09/2020	Trujillo	Jamie J	Wm Supercenter #1001	ESports Gaming Licenses	\$ 200.00	11-900-00-2844-0530-000-0000
01/09/2020	Trujillo	Jamie J	Wal-Mart #1001	ESports Gaming Licenses	\$ 80.00	11-900-00-2844-0530-000-0000
01/07/2020	Trujillo	Jamie J	Wm Supercenter #3382	ESports Gaming Licenses	\$ 60.00	11-900-00-2844-0530-000-0000
01/07/2020	Trujillo	Jamie J	Gamestop #1079	ESports Gaming Licenses	\$ 40.00	11-900-00-2844-0530-000-0000
01/07/2020	Trujillo	Jamie J	Gamestop #1079	ESports Gaming Licenses	\$ 200.00	11-900-00-2844-0530-000-0000
01/07/2020	Trujillo	Jamie J	Wal-Mart #3382	ESports Gaming Licenses	\$ 80.00	11-900-00-2844-0530-000-0000
01/07/2020	Trujillo	Jamie J	Gamestop #1079	ESports Gaming Licenses	\$ 160.00	11-900-00-2844-0530-000-0000

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01/07/2020	Trujillo	Jamie J	Wal-Mart #3382	ESports Gaming Licenses	\$ 80.00	11-900-00-2844-0530-000-0000
01/13/2020	Trujillo	Jamie J	Element Redmond	Hotel Accommodations for Microsoft Seattle Trip	\$ 370.94	11-900-00-2800-0582-000-0000
01/12/2020	Trujillo	Jamie J	Uber Trip	Transportation to and from Hotel/ Microsoft Seattle Trip	\$ 69.28	11-900-00-2800-0582-000-0000
01/12/2020	Trujillo	Jamie J	United	Baggage Fees for Microsoft Seattle Trip	\$ 30.00	11-900-00-2800-0582-000-0000
01/12/2020	Trujillo	Jamie J	United	Baggage Fees for Microsoft Seattle Trip	\$ 30.00	11-900-00-2800-0582-000-0000
01/09/2020	Trujillo	Jamie J	Uber Trip	Transportation to and from Hotel/ Microsoft Seattle Trip	\$ 67.70	11-900-00-2800-0582-000-0000
01/19/2020	WEST	LISA	Castlebranch App	Pueblo West- background check for student	\$ 62.20	11-900-00-0050-0614-000-0000
01/31/2020	WEST	LISA	City-Market #0417	Canon City- hot lunch for students	\$ 80.45	11-933-00-3100-0611-000-0000
01/31/2020	WEST	LISA	Walmart Grocery	La Junta- Student Choice celebration for students	\$ 36.64	11-933-00-3100-0611-000-0000
01/31/2020	WEST	LISA	Blackjack Pizza 2022	Pueblo Mall- hot lunch for students	\$ 56.03	11-933-00-3100-0611-000-0000
01/26/2020	WEST	LISA	6275 Dominos Pizza	Canon City- hot lunch for students	\$ 56.00	11-933-00-3100-0611-000-0000
01/23/2020	WEST	LISA	Blackjack Pizza 2022	Pueblo Mall- hot lunch for students	\$ 48.44	11-933-00-3100-0611-000-0000
01/17/2020	WEST	LISA	City-Market #0417	Canon City- hot lunch for students	\$ 41.17	11-933-00-3100-0611-000-0000
01/16/2020	WEST	LISA	Taco Bell #19927	Pueblo Mall- hot lunch for students	\$ 55.96	11-933-00-3100-0611-000-0000
01/15/2020	WEST	LISA	Dominos 6359	Pueblo West- hot lunch for students	\$ 104.35	11-933-00-3100-0611-000-0000
01/12/2020	WEST	LISA	Samsclub.Com	Canon City- January pantry food	\$ 230.60	11-933-00-3100-0611-000-0000
01/12/2020	WEST	LISA	Samsclub.Com	La Junta- January Pantry food	\$ 197.83	11-933-00-3100-0611-000-0000
01/12/2020	WEST	LISA	Samsclub.Com	Lamar- frozen food- hot pocket, burritos, pancake on stick	\$ 31.44	11-933-00-3100-0611-000-0000
01/12/2020	WEST	LISA	6275 Dominos Pizza	Canon City- student hot lunch	\$ 56.00	11-933-00-3100-0611-000-0000
01/12/2020	WEST	LISA	Samsclub.Com	Lamar- January pantry food	\$ 183.13	11-933-00-3100-0611-000-0000
01/12/2020	WEST	LISA	Samsclub.Com	La Junta- slim jims, peanuts	\$ 24.75	11-933-00-3100-0611-000-0000
01/09/2020	WEST	LISA	Blackjack Pizza 2022	Pueblo Mall- hot lunch for students	\$ 47.44	11-933-00-3100-0611-000-0000
01/09/2020	WEST	LISA	Wal-Mart #1019	Pueblo Mall- yahoo milk, soup, chili- pantry food	\$ 52.53	11-933-00-3100-0611-000-0000
01/31/2020	WEST	LISA	City-Market #0417	Canon City- staff appreciation food	\$ 56.32	11-933-00-3000-0611-000-0000
01/31/2020	WEST	LISA	McAlisters #1351	Pueblo Mall/Pueblo West- staff training with IT on Website	\$ 76.98	11-933-00-3000-0611-000-0000
01/23/2020	WEST	LISA	Usps Po 0770920763	Pueblo West/ Mall- staff website training	\$ 57.75	11-933-00-3000-0611-000-0000
01/19/2020	WEST	LISA	Samsclub.Com	Pueblo Mall- January pantry food for students	\$ 177.71	11-933-00-3000-0611-000-0000
01/16/2020	WEST	LISA	Noodles And Company	Pueblo West- working lunch for staff	\$ 36.00	11-933-00-3000-0611-000-0000
01/16/2020	WEST	LISA	Jodis Grill Llc	La Junta- working lunch for staff	\$ 68.25	11-933-00-3000-0611-000-0000
01/30/2020	WEST	LISA	Samsclub.Com	Canon City- shelving for storage. pre-approved PR	\$ 139.96	11-900-00-2600-0733-000-0000
01/24/2020	WEST	LISA	Amazon.Com*4z65o3n93	Canon City- Chair mat	\$ 66.97	11-933-00-2500-0610-000-0000
01/19/2020	WEST	LISA	Samsclub.Com	Pueblo Mall- spoons, plates, bowls, forks, laundry detergent	\$ 75.50	11-933-00-2500-0610-000-0000
01/14/2020	WEST	LISA	Amzn Mktp Us	Canon City- Emergency Exit sign	\$ 17.29	11-933-00-2500-0610-000-0000
01/14/2020	WEST	LISA	Amzn Mktp Us	La Junta- magnetic white board	\$ 82.99	11-933-00-2500-0610-000-0000
01/13/2020	WEST	LISA	Amzn Mktp Us	Pueblo Mall- white noise machine	\$ 27.99	11-933-00-2500-0610-000-0000
01/12/2020	WEST	LISA	Samsclub.Com	Canon City- bowls, paper towels, plates	\$ 56.12	11-933-00-2500-0610-000-0000
01/12/2020	WEST	LISA	Amzn Mktp Us	Lamar- label peeler & sticker remover	\$ 3.86	11-933-00-2500-0610-000-0000
01/12/2020	WEST	LISA	Samsclub.Com	La Junta- hand sanitizer, wetjet refill, plates, bowls	\$ 61.51	11-933-00-2500-0610-000-0000
01/09/2020	WEST	LISA	Wal-Mart #1019	Pueblo Mall- can openers, shampoo, deodorant, tooth brush/paste-	\$ 64.79	11-933-00-2500-0610-000-0000
01/31/2020	WEST	LISA	Amzn Mktp Us	Canon City- refund for broken heat press	\$ (118.78)	11-900-00-2600-0735-000-0000
01/31/2020	WEST	LISA	Amzn Mktp Us	Canon City- heat press- replacement for broken one.	\$ 169.99	11-900-00-2600-0735-000-0000
01/28/2020	WEST	LISA	Amzn Mktp Us	Canon City- GOPro Hero for Gladiator Connection class	\$ 329.00	11-900-00-2600-0735-000-0000
01/26/2020	WEST	LISA	Amzn Mktp Us	Canon City- heat press- Gladiator Connect class	\$ 118.78	11-900-00-2600-0735-000-0000
01/26/2020	WEST	LISA	Amazon.Com*7d7941k23	Canon City- Cricut Explore- Gladiator Connections	\$ 227.00	11-900-00-2600-0735-000-0000
01/24/2020	WEST	LISA	Amzn Mktp Us	Canon City- ring light w/tripod, selfie sticks- Gladiator Connect class	\$ 123.90	11-933-00-0030-0614-000-0000
01/16/2020	WEST	LISA	Amzn Mktp Us	Canon City- keyboard	\$ 58.78	11-933-00-0030-0614-000-0000

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01/14/2020	WEST	LISA	Amzn Mktp Us	Canon City- wooden pencils	\$ 34.00	11-933-00-2500-0600-000-0000
01/12/2020	WEST	LISA	Samsclub.Com	Canon City- copy paper	\$ 33.98	11-933-00-2500-0600-000-0000
01/12/2020	WEST	LISA	Amzn Mktp Us	La Junta- spiral notebooks	\$ 23.67	11-933-00-2500-0600-000-0000
01/31/2020	WEST	LISA	Master Printers	Canon City- postage to return heat press	\$ 56.03	11-900-00-2829-0533-000-0000
01/14/2020	WEST	LISA	Usps Po 0753460779	La Junta/Lamar- rolls of stamps	\$ 110.00	11-900-00-2829-0533-000-0000
01/17/2020	WEST	LISA	In *debear, Llc	Pueblo Mall- trip charge for estimate on interior door	\$ 120.00	11-933-00-2620-0430-000-0000
01/15/2020	WEST	LISA	Amzn Mktp Us	Lamar- carbon monoxide detector	\$ 34.59	11-933-00-2620-0430-000-0000
01/14/2020	WEST	LISA	Wal-Mart #2672	Lamar- batteries for carbon monoxide detector	\$ 9.87	11-933-00-2620-0430-000-0000
01/08/2020	WEST	LISA	Acme Fire & Safety	Canon City- site fire extinguisher certification	\$ 10.00	11-933-00-2620-0430-000-0000
01/30/2020	WEST	LISA	Safeway #1760	Pueblo West- gift cards- rewards for student engagement	\$ 100.00	11-933-00-0030-0690-000-0000
01/12/2020	WEST	LISA	Samsclub.Com	Canon City- soda, candy bars for GOAL Bucks	\$ 79.82	11-933-00-0030-0690-000-0000
01/12/2020	WEST	LISA	Subway 03639044	Pueblo West- reward for engagement	\$ 100.00	11-933-00-0030-0690-000-0000
01/12/2020	WEST	LISA	Wendys 8813	Pueblo West- reward for engagement	\$ 50.00	11-933-00-0030-0690-000-0000
01/12/2020	WEST	LISA	Wendys 8813	Pueblo West- reward for engagement	\$ 50.00	11-933-00-0030-0690-000-0000
01/10/2020	WEST	LISA	McDonalds F25482	Pueblo West- reward for engagement	\$ 50.00	11-933-00-0030-0690-000-0000
01/10/2020	WEST	LISA	Sams Club #6549	Canon City- soda- for GOAL bucks rewards	\$ 11.42	11-933-00-0030-0690-000-0000
01/10/2020	WEST	LISA	McDonalds F25482	Pueblo West- reward for engagement	\$ 50.00	11-933-00-0030-0690-000-0000
01/30/2020	WEST	LISA	Rubys Auto Body	La Junta Van G103-tow van to tire shop	\$ 50.00	11-933-28-2650-0430-000-0000