



03/02/2020	ARTZT	KARLOTTA	Gastrak Of Lukeville #8!	Ice for camping groceries on Desert Orientation SS Class	\$	18.13	11-900-00-1900-0580-000-0000
03/02/2020	ARTZT	KARLOTTA	Gastrak Of Lukeville #8!	Ice for camping groceries on Desert Orientation SS Class	\$	10.36	11-900-00-1900-0580-000-0000
03/02/2020	ARTZT	KARLOTTA	Ajo Farmers Market Caf	Meal on Arizona Dessert Orientation SS Class 35 people	\$	371.35	11-900-00-1900-0580-000-0000
				Groceries for camping meals for 35 on Dessert Orientation SS			
03/02/2020	ARTZT	KARLOTTA	Olsens Marketplace	Class	\$	147.58	11-900-00-1900-0580-000-0000
				Groceries for camping meals for 35 on Dessert Orientation SS			
03/02/2020	ARTZT	KARLOTTA	Olsens Marketplace	Class	\$	34.40	11-900-00-1900-0580-000-0000
03/05/2020	BAJOREK	ALEX	Noodles & Co 158	Travel Meal for Desert Orientation	\$	74.25	11-900-00-1900-0580-000-0000
03/04/2020	BAJOREK	ALEX	Chipotle 1767	Travel meal for Desert Orientation Participants	\$	179.68	11-900-00-1900-0580-000-0000
03/04/2020	BAJOREK	ALEX	Chipotle 1767	Travel meal for Desert Orientation Participants	\$	84.71	11-900-00-1900-0580-000-0000
03/02/2020	BAJOREK	ALEX	Olsens Marketplace	Day snack for Desert Orientation Participants	\$	49.05	11-900-00-1900-0580-000-0000
03/02/2020	BAJOREK	ALEX	Olsens Marketplace	Day snack for Desert Orientation Participants	\$	18.56	11-900-00-1900-0580-000-0000
03/08/2020	Caldwell	Brinley	Starbucks Store 48921	Southern Region-Coffee for the Deescalation Training	\$	17.95	11-928-00-3000-0611-000-0000
03/29/2020	CARMONA	ANGELICA	Walmart Egift Card	Gift card for Greeley student	\$	75.00	11-900-00-2113-0600-000-0000
03/26/2020	CARMONA	ANGELICA	Walmart Egift Card	Emergency funding for Greeley student.	\$	75.00	11-900-00-2113-0600-000-0000
03/06/2020	CARMONA	ANGELICA	Limousines Express	Bus tickets for student in Greeley.	\$	75.00	11-900-00-2113-0600-000-0000
03/08/2020	CARMONA	ANGELICA	Denver Zoo	Field trip to Denver zoo for Loveland students.	\$	50.00	11-931-00-1902-0580-000-0000
03/05/2020	CARMONA	ANGELICA	Greeley Recreation	Greeley weekly POD activity basketball game.	\$	20.00	11-931-00-1902-0580-000-0000
03/02/2020	CARMONA	ANGELICA	Amazon.Com*mp8w11t	Plain white envelopes for Loveland	\$	28.70	11-931-00-2500-0600-000-0000
				First response food for two days of training for Greeley, Loveland,			
03/09/2020	CARMONA	ANGELICA	Samsclub.Com	Longmont staff. Chips, bananas,	\$	197.32	11-931-00-3000-0611-000-0000
03/03/2020	CARMONA	ANGELICA	Jimmy Johns - 3420 - M	Lunch for right response training in Sterling for 7 staff.	\$	79.45	11-931-00-3000-0611-000-0000
				Lunch for Right Response training for 32 people in Greeley on			
03/02/2020	CARMONA	ANGELICA	Romarestaurant_1	day two.	\$	313.88	11-931-00-3000-0611-000-0000
03/29/2020	CARMONA	ANGELICA	Subway Caterin209999	Credit for canceled Zoo trip for Loveland students.	\$	(83.88)	11-931-00-3100-0611-000-0000
03/15/2020	CARMONA	ANGELICA	Dominos 6237	Pizza for Greeley students during Democracy Day	\$	173.91	11-931-00-3100-0611-000-0000
03/15/2020	CARMONA	ANGELICA	Samsclub.Com	Soda for Greeley student movie night	\$	34.02	11-931-00-3100-0611-000-0000
03/13/2020	CARMONA	ANGELICA	Samsclub.Com	Cookie tray for Democracy Day	\$	19.98	11-931-00-3100-0611-000-0000
				Coffee for Greeley students who attend the Greeley study			
03/12/2020	CARMONA	ANGELICA	Sq *zoes Cafe And Ever	session.	\$	17.75	11-931-00-3100-0611-000-0000
03/12/2020	CARMONA	ANGELICA	Sq *zoes Cafe And Ever	Coffee for students who attended the Greeley session.	\$	9.75	11-931-00-3100-0611-000-0000
03/12/2020	CARMONA	ANGELICA	Subway 00999912	Lunches for Denver Zoo field trip for Loveland students.	\$	83.88	11-931-00-3100-0611-000-0000
				Food for GJ students, mac and cheese, corn dogs, fruit cups,			
03/09/2020	CARMONA	ANGELICA	Samsclub.Com	noodles, pb and j, hot pockets,	\$	186.51	11-931-00-3100-0611-000-0000
				Food for Clifton students, mac and cheese, corn dogs, fruit cups,			
03/08/2020	CARMONA	ANGELICA	Samsclub.Com	noodles, pb and j, hot pockets,	\$	163.45	11-931-00-3100-0611-000-0000
03/08/2020	CARMONA	ANGELICA	Wendys - 9619	Food for students who attended a trip.	\$	65.08	11-931-00-3100-0611-000-0000
03/06/2020	CARMONA	ANGELICA	Papa Johns #1462	Pizza for Democracy Day in Loveland.	\$	47.96	11-931-00-3100-0611-000-0000
				Everyday snacks for Sterling students such as, hot pockets,			
03/02/2020	CARMONA	ANGELICA	Samsclub.Com	chips, muffins, cookies, crackers, etc.	\$	196.63	11-931-00-3100-0611-000-0000

03/08/2020	Couvillion	Keria	E 470 Express Tolls	Billing for Vehicles Using Tollway.	\$	36.90	11-900-00-2200-0581-000-0000
03/06/2020	Couvillion	Keria	Amazon.Com*o6744w	Filing folders for Carol Hughes/ Payroll	\$	17.93	11-900-00-2500-0600-000-0000
03/05/2020	Couvillion	Keria	Amzn Mktp Us	Buffet Organizer/ Club Manor Arena	\$	26.98	11-900-00-2500-0610-000-0000
03/04/2020	Couvillion	Keria	Uline	Credit Voucher Uline	\$	(206.96)	11-900-00-2600-0733-000-0000
03/12/2020	Couvillion	Keria	Acme Fire & Safety	Fire Extinguishers for Club Manor	\$	193.50	11-900-00-2620-0430-000-0000
03/15/2020	Couvillion	Keria	Brandt Enterprises I	Cove Base Flooring/ Thornton	\$	237.60	11-900-00-2620-0721-000-0000
03/31/2020	Couvillion	Keria	Co Motor Veh Serv Ret	Vehicle Registrations	\$	12.36	11-900-00-2650-0732-000-0000
03/12/2020	Couvillion	Keria	Co Motor Veh Serv Em	Plates for New Fleet Vehicles	\$	34.45	11-900-00-2650-0732-000-0000
03/15/2020	Couvillion	Keria	Colorado Assoc School	Credit Voucher /CASE Job Fair	\$	(150.00)	11-900-00-2830-0339-000-0000
03/10/2020	Couvillion	Keria	Colorado Assoc School	Under 4000 Student Recruiter Only Fee/ Membership	\$	150.00	11-900-00-2830-0339-000-0000
03/13/2020	Couvillion	Keria	Burritos Betty - Pueblo	Breakfast Burritos For C-Level Meeting- 3/12/2020	\$	50.00	11-900-00-3000-0611-000-0000
03/08/2020	Couvillion	Keria	McW#0033-Pueblo	Car Wash for Fleet Vehicle G-117	\$	12.00	11-900-28-2650-0430-000-0000
				Windshield Wiper Fluid/ G117- Loaf n Jug does not do tax			
03/06/2020	Couvillion	Keria	Loaf N Jug #0028	exempt. Fluid was necessary.	\$	4.30	11-900-28-2650-0430-000-0000
03/12/2020	Hackett	Natalie	Wal-Mart #0962	Pueblo Regency - Gift Cards(food) to 3 students in need	\$	150.00	11-900-00-2113-0600-000-0000
03/12/2020	Hackett	Natalie	The Ups Store #5807	Pagosa Springs - Outdated File Shredding	\$	73.50	11-900-00-2620-0591-000-0000
03/12/2020	Hackett	Natalie	The Ups Store #5807	Pagosa Springs - Outdated File Shredding	\$	23.00	11-900-00-2620-0591-000-0000
03/08/2020	Hackett	Natalie	Pueblo Transit Pos	Pueblo Regency - Individual student bus passes	\$	194.50	11-928-00-0030-0519-000-0000
03/02/2020	Hackett	Natalie	Amzn Mktp Us	Regency - Materials for science experiment (acrylic resin molds)	\$	14.77	11-928-00-0030-0614-000-0000
03/10/2020	Hackett	Natalie	Amazon.Com*dk9o98u	Pueblo Downtown - Large Tees for Student PBIS program	\$	19.98	11-928-00-0030-0690-000-0000
03/10/2020	Hackett	Natalie	Amzn Mktp Us	Pagosa Springs - Prom Decorations	\$	296.95	11-928-00-1902-0599-000-0000
03/13/2020	Hackett	Natalie	Walmart Grocery	Pueblo Regency - File Holder and Pencils	\$	31.75	11-928-00-2500-0600-000-0000
03/13/2020	Hackett	Natalie	Walmart Grocery	Pueblo Regency- Trash Bags	\$	6.68	11-928-00-2500-0610-000-0000
03/12/2020	Hackett	Natalie	Wal-Mart #0962	Trinidad - Paper Plates	\$	2.68	11-928-00-2500-0610-000-0000
				Alamosa - Light Bulbs, Tissue, Lysol Spray, and Restroom			
03/08/2020	Hackett	Natalie	Walmart Grocery	Supplies	\$	42.34	11-928-00-2500-0610-000-0000
03/08/2020	Hackett	Natalie	Walmart Grocery	Pueblo Region - Breakfast for CMAS training	\$	32.66	11-928-00-3000-0611-000-0000
				Southern Region - Staff drinks and dessert for 4 Corners			
03/06/2020	Hackett	Natalie	City Market #5421	Response Training	\$	52.49	11-928-00-3000-0611-000-0000
				Southern Region - Lunches for 4 Corners Right Response			
03/06/2020	Hackett	Natalie	The Yellow Carrot	Training	\$	282.50	11-928-00-3000-0611-000-0000
03/03/2020	Hackett	Natalie	Amazon.Com*385l54px	Pagosa - Coffee	\$	16.60	11-928-00-3000-0611-000-0000
				Pueblo Regency - Sandwiches and potato wedges for student hot			
03/13/2020	Hackett	Natalie	Southwest Deli And Caf	lunch	\$	56.48	11-928-00-3100-0611-000-0000
03/13/2020	Hackett	Natalie	Walmart Grocery	Pueblo Regency - Water for field trip	\$	3.98	11-928-00-3100-0611-000-0000
03/12/2020	Hackett	Natalie	Pueblo Dragon	Pueblo Regency - Hot meal for students (chicken and noodles)	\$	65.52	11-928-00-3100-0611-000-0000
03/12/2020	Hackett	Natalie	Blackjack Pizza 2022	Pueblo Regency - Hot Meal for students (pizza)	\$	46.44	11-928-00-3100-0611-000-0000
				Pueblo Regency - Hot Meal for Students (chicken and potato			
03/12/2020	Hackett	Natalie	King Soopers 5012	salad)	\$	42.92	11-928-00-3100-0611-000-0000

03/12/2020	Hackett	Natalie	Wal-Mart #0962	Trinidad - Punch and Cake for awards ceremony.	\$	27.94	11-928-00-3100-0611-000-0000
03/08/2020	Hackett	Natalie	City Market 5408	Cortez- Site food (Burritos, hot pockets, noodles, and mac' n cheese)	\$	180.21	11-928-00-3100-0611-000-0000
03/05/2020	Hackett	Natalie	Southwest Deli And Caf	Regency - Hot Meal for students (chicken and potato wedges)	\$	27.00	11-928-00-3100-0611-000-0000
03/03/2020	Hackett	Natalie	Blackjack Pizza 2022	Pueblo Downtown - Hot Meal for students (pizza)	\$	69.45	11-928-00-3100-0611-000-0000
03/08/2020	Hackett	Natalie	Samsclub.Com	Pueblo Downtown - Site Food (Hot Pockets, Mac n' Cheese, Fruit Bars)	\$	199.64	11-931-00-3100-0611-000-0000
03/05/2020	Hackett	Natalie	Blackjack Pizza 2022	Pueblo Regency - Hot meal for students (pizza)	\$	55.80	11-931-00-3100-0611-000-0000
03/03/2020	Hackett	Natalie	Walmart Grocery	Trinidad -Site food (Noodles, Breakfast Sandwiches, and Hot Pockets)	\$	194.79	11-931-00-3100-0611-000-0000
03/27/2020	Hume	Jamie	Usps Po 0720160533	Purchased a roll of stamps	\$	55.00	11-900-00-2829-0533-000-0000
03/08/2020	Jones	Constance	61185 - US Bank Lot	Parking In Colorado Springs/ A.R.C. Event	\$	17.00	11-900-00-2300-0581-000-0000
03/05/2020	Jones	Constance	Colorado Politics	Colorado Politics Subscription Monthly Charge	\$	12.42	11-900-00-2890-0810-000-0000
03/05/2020	Jones	Constance	Education Week	Subscription to Education Week	\$	39.00	11-900-00-2890-0810-000-0000
03/02/2020	KETCHUM	ROBERT	The Home Depot 1511	Refrigerator/ Club Manor	\$	597.60	11-900-00-2600-0735-000-0000
03/27/2020	KETCHUM	ROBERT	The Home Depot 1523	Hand Sander, Drop Cloths, Brushes Paints/ South Aurora	\$	337.13	11-900-00-2620-0430-000-0000
03/26/2020	KETCHUM	ROBERT	The Home Depot #1511	Joint Compound, Sand Paper, Patch Repair/ South Aurora	\$	109.72	11-900-00-2620-0430-000-0000
03/26/2020	KETCHUM	ROBERT	The Home Depot #1511	Adhesive, Trays, Wall Base	\$	50.74	11-900-00-2620-0430-000-0000
03/25/2020	KETCHUM	ROBERT	Lowes #00318	Rollers, Tape, scraper	\$	51.88	11-900-00-2620-0430-000-0000
03/11/2020	KETCHUM	ROBERT	The Home Depot #1512	Tape and Moulding/ Windsor	\$	48.98	11-900-00-2620-0430-000-0000
03/08/2020	KETCHUM	ROBERT	The Home Depot 1512	Taping Knives and Knee Pads	\$	90.88	11-900-00-2620-0430-000-0000
03/08/2020	KETCHUM	ROBERT	The Home Depot #1512	Drywall Sand Paper Packs, Joint Compound, Wall Moulding/ Windsor	\$	61.07	11-900-00-2620-0430-000-0000
03/06/2020	KETCHUM	ROBERT	Windsor Ace Hdwe	Corner Trowel, Joint Knife, Plastic Pan	\$	43.96	11-900-00-2620-0430-000-0000
03/05/2020	KETCHUM	ROBERT	Windsor Ace Hdwe	Quik Mix Mud and 2x4x8 Studs/ Windsor	\$	26.98	11-900-00-2620-0430-000-0000
03/05/2020	KETCHUM	ROBERT	The Home Depot #1511	Screws and Paint Brushes/ Club Manor	\$	52.46	11-900-00-2620-0430-000-0000
03/05/2020	KETCHUM	ROBERT	Windsor Ace Hdwe	Nail Type Fasteners/ Windsor	\$	17.88	11-900-00-2620-0430-000-0000
03/05/2020	KETCHUM	ROBERT	The Home Depot #1511	Various Outlet Wall Plates/ Club Manor	\$	7.51	11-900-00-2620-0430-000-0000
03/03/2020	KETCHUM	ROBERT	Lowes #00318	Compression Adapter Caps, Plumber's Tape	\$	3.72	11-900-00-2620-0430-000-0000
03/03/2020	KETCHUM	ROBERT	Lowes #00318	Flare Gas Cap, Compression Caps, Tee Adapters	\$	12.97	11-900-00-2620-0430-000-0000
03/02/2020	KETCHUM	ROBERT	The Home Depot 1511	Tie Downs, Mini Kit/ Club Manor	\$	47.90	11-900-00-2620-0430-000-0000
03/17/2020	KETCHUM	ROBERT	Brandt Enterprises I	Flooring Supplies for Thornton	\$	87.23	11-900-00-2620-0721-000-0000
03/11/2020	KETCHUM	ROBERT	The Home Depot #1544	Ceiling Tiles/ Windsor	\$	175.95	11-900-00-2620-0721-000-0000
03/05/2020	KETCHUM	ROBERT	The Home Depot #1511	Finishing Tape Mesh, Dry Wall Tape/ Windsor	\$	40.85	11-900-00-2620-0721-000-0000
03/05/2020	KETCHUM	ROBERT	The Home Depot 1511	Building Materials/ Thornton	\$	613.75	11-900-00-2620-0721-000-0000
03/05/2020	KETCHUM	ROBERT	The Home Depot 1511	Building Materials/ Windsor	\$	460.94	11-900-00-2620-0721-000-0000
03/05/2020	KETCHUM	ROBERT	The Home Depot 1511	Paint and repair supplies/ Windsor	\$	712.87	11-900-00-2620-0721-000-0000
03/04/2020	KETCHUM	ROBERT	The Home Depot #1511	Ceiling Tiles/ Club Manor	\$	189.25	11-900-00-2620-0721-000-0000
03/02/2020	KETCHUM	ROBERT	The Home Depot 1511	Restroom Supplies, Faucet Supplies, and Screws/ Club Manor	\$	89.70	11-900-00-2620-0721-000-0000

03/27/2020	KIND	LINDSEY	Wal-Mart #1231	Printer ink-Registrar	\$	59.94	11-900-00-2500-0600-000-0000
03/13/2020	KIND	LINDSEY	Samsclub.Com	Shelving for Thornton	\$	209.94	11-900-00-2600-0733-000-0000
03/10/2020	KIND	LINDSEY	Lowes #00246	LHI-Thornton-Kick stands for entrances doors	\$	22.00	11-900-00-2620-0721-000-0000
03/04/2020	KIND	LINDSEY	Usps Po 0723500073	Certified letters for ESS students-Denver	\$	12.30	11-900-00-2829-0533-000-0000
03/15/2020	KIND	LINDSEY	Samsclub.Com	Post it notes- A. Mall	\$	18.48	11-932-00-2500-0600-000-0000
03/12/2020	KIND	LINDSEY	Walmart Grocery	Envelopes- A. South	\$	6.60	11-932-00-2500-0600-000-0000
03/02/2020	KIND	LINDSEY	Amazon.Com*x85a49js	Large envelopes-Lakewood	\$	11.88	11-932-00-2500-0600-000-0000
03/27/2020	KIND	LINDSEY	Wal-Mart #1231	Command strips, picture handing kit-Thornton	\$	28.48	11-932-00-2500-0610-000-0000
03/25/2020	KIND	LINDSEY	Wm Supercenter #1231	Carpet cleaner shampoo, vacuum-Thornton	\$	103.74	11-932-00-2500-0610-000-0000
03/15/2020	KIND	LINDSEY	Samsclub.Com	Command strips, paper plates/bowls, zip lock bags-A. Mall	\$	77.48	11-932-00-2500-0610-000-0000
03/15/2020	KIND	LINDSEY	The Home Depot #1503	Paint brush, roller, tape for move out-Thornton	\$	41.44	11-932-00-2500-0610-000-0000
03/13/2020	KIND	LINDSEY	Amzn Mktp Us	Bell-A. South	\$	5.49	11-932-00-2500-0610-000-0000
03/12/2020	KIND	LINDSEY	Amzn Mktp Us	Hand soap dispensers, restroom/staff only signs, key lock box-Thornton	\$	116.68	11-932-00-2500-0610-000-0000
03/12/2020	KIND	LINDSEY	Walmart Grocery	Restroom supplies-. South	\$	11.44	11-932-00-2500-0610-000-0000
03/12/2020	KIND	LINDSEY	Safeway #1873	Lysol wipes and disinfecting spray-Region	\$	155.66	11-932-00-2500-0610-000-0000
03/11/2020	KIND	LINDSEY	The Home Depot 1503	Vacuum -Thornton	\$	89.98	11-932-00-2500-0610-000-0000
03/10/2020	KIND	LINDSEY	Lowes #00246	Moving boxes- Thornton	\$	9.80	11-932-00-2500-0610-000-0000
03/10/2020	KIND	LINDSEY	Sams Club #4745	Restroom fixtures, restroom supplies-Thornton	\$	91.32	11-932-00-2500-0610-000-0000
03/06/2020	KIND	LINDSEY	Safeway #1873	USB cord for fleet vehicle	\$	9.99	11-932-00-2500-0610-000-0000
03/06/2020	KIND	LINDSEY	Wal-Mart #1659	Zip ties	\$	9.97	11-932-00-2500-0610-000-0000
03/02/2020	KIND	LINDSEY	Samsclub.Com	Paper towels	\$	27.98	11-932-00-2500-0610-000-0000
03/15/2020	KIND	LINDSEY	The Home Depot #1503	Paint for move out -Thornton	\$	59.96	11-932-00-2620-0430-000-0000
03/11/2020	KIND	LINDSEY	The Home Depot #1503	Brighton sign stand	\$	30.28	11-932-00-2620-0430-000-0000
03/10/2020	KIND	LINDSEY	Lowes #00246	Locking bathroom door handle -Thornton	\$	57.98	11-932-00-2620-0430-000-0000
03/10/2020	KIND	LINDSEY	Lowes #00246	Exchange of bathroom door handle and purchase of replacement -Thornton	\$	22.00	11-932-00-2620-0430-000-0000
03/03/2020	KIND	LINDSEY	The Home Depot #1503	Caulking and wall bracket for sink-Thornton	\$	6.66	11-932-00-2620-0430-000-0000
03/31/2020	KIND	LINDSEY	Jimmy Johns - 1493 - M	SEG Month staff appreciation meal	\$	12.40	11-932-00-3000-0611-000-0000
03/06/2020	KIND	LINDSEY	Samsclub.Com	Staff food Right response training -half Denver staff	\$	98.06	11-932-00-3000-0611-000-0000
03/06/2020	KIND	LINDSEY	Safeway #1873	Meat/cheese and veggie tray- staff food right response training half Denver Region staff 3/3	\$	90.89	11-932-00-3000-0611-000-0000
03/05/2020	KIND	LINDSEY	Safeway #1873	Lunch Right response staff training- half of Denver region staff 3/3/20	\$	198.97	11-932-00-3000-0611-000-0000
03/15/2020	KIND	LINDSEY	Samsclub.Com	Student food supply- A. Mall	\$	103.18	11-932-00-3100-0611-000-0000
03/12/2020	KIND	LINDSEY	Walmart Grocery	Student food supply-A. South	\$	87.90	11-932-00-3100-0611-000-0000
03/08/2020	KIND	LINDSEY	Little Caesars 113	Pizza student food crash day - A South	\$	10.00	11-932-00-3100-0611-000-0000
03/08/2020	KIND	LINDSEY	Blackjack Pizza - Co - 0	Pizza student food crash day - Thornton	\$	73.00	11-932-00-3100-0611-000-0000
03/08/2020	KIND	LINDSEY	Dominos 6204	Pizza crash day-Lakewood	\$	38.44	11-932-00-3100-0611-000-0000
03/06/2020	KIND	LINDSEY	Samsclub.Com	Food for student crash day-Thornton	\$	68.66	11-932-00-3100-0611-000-0000

03/05/2020	KIND	LINDSEY	Peppinos Pizza	Student food for crash days-A. Mall	\$	169.00	11-932-00-3100-0611-000-0000
03/04/2020	KIND	LINDSEY	Blackjack Pizza Co 018	Student food crash day	\$	32.00	11-932-00-3100-0611-000-0000
03/02/2020	KIND	LINDSEY	Samsclub.Com	food supply for students	\$	164.98	11-932-00-3100-0611-000-0000
03/13/2020	MARTINEZ	BARBARA	Hobby-Lobby #0102	student pod activity GJ-clifton Prom	\$	48.92	11-931-00-1902-0580-000-0000
03/12/2020	MARTINEZ	BARBARA	Wm Supercenter #5099	pod activity - GJ /Clifton Prom	\$	9.97	11-931-00-1902-0580-000-0000
03/10/2020	MARTINEZ	BARBARA	Wm Supercenter #5099	finals week student activity	\$	57.31	11-931-00-1902-0580-000-0000
03/11/2020	Nava	Duane J	Racines Locksmithing & Keys and Locks/	Club Manor	\$	51.37	11-900-00-2620-0430-000-0000
03/03/2020	Nava	Duane J	Textures.Com	Freelancer License/ Vouchers	\$	176.00	11-900-00-2820-0530-000-0000
03/15/2020	Nava	Duane J	Best Buy 00010306	External Hard Drive	\$	379.90	11-900-00-2820-0610-000-0000
03/02/2020	Nava	Duane J	Staples 00108860	Iris 3 Drawer Roller-	\$	29.99	11-900-00-2820-0610-000-0000
03/25/2020	Otto	Jonathan	The Home Depot #1511	Stain Removers	\$	8.46	11-900-00-2620-0430-000-0000
03/13/2020	Otto	Jonathan	The Home Depot #1511	Sleeve Anchors/ Club Manor	\$	11.87	11-900-00-2620-0430-000-0000
03/13/2020	Otto	Jonathan	The Home Depot #1511	Fein E-Cut Universal Blade Combo Supplies	\$	39.98	11-900-00-2620-0430-000-0000
03/04/2020	Otto	Jonathan	The Home Depot #1511	Stain Oil/ Club Manor	\$	6.98	11-900-00-2620-0430-000-0000
03/13/2020	Otto	Jonathan	The Home Depot 1511	Glue, Paint, Tape, Restroom Supplies/ Club Manor	\$	234.42	11-900-00-2620-0721-000-0000
03/06/2020	Otto	Jonathan	The Home Depot 1512	Mouldings, Shims, Nail Sets, Panel Boards/ Windsor Remodel	\$	270.50	11-900-00-2620-0721-000-0000
03/04/2020	PAYNE	JESSICA	Amzn Mktp Us	Uniform for Goal student attending CCE	\$	19.99	11-900-00-0050-0614-000-0000
03/18/2020	PAYNE	JESSICA	Usps Po 0718100615	Stamps for fourth quarter enrollments	\$	55.00	11-900-00-2829-0533-000-0000
03/08/2020	PAYNE	JESSICA	Amazon.Com*pf3cl3cc3	Rulers for students at FLC	\$	12.56	11-929-00-0030-0614-000-0000
03/04/2020	PAYNE	JESSICA	Amazon.Com*ag3op7py	Calculators, compass, and protractors for testing in the region	\$	1,577.75	11-929-00-0030-0614-000-0000
03/06/2020	PAYNE	JESSICA	Amzn Mktp Us	Art supplies for student activity at South Springs	\$	49.72	11-929-00-1902-0580-000-0000
03/04/2020	PAYNE	JESSICA	Cheyenne Mtn Zoo	Cheyenne Mountain Zoo field trip for Citadel Students	\$	177.00	11-929-00-1902-0580-000-0000
03/12/2020	PAYNE	JESSICA	Amzn Mktp Us	Drill and batteries for region	\$	68.99	11-929-00-2500-0610-000-0000
03/13/2020	PAYNE	JESSICA	Acme Fire & Safety	Fire extinguisher recharged	\$	35.00	11-929-00-2620-0430-000-0000
03/15/2020	PAYNE	JESSICA	Dominos 6262	pizza for students doing Finals for q3	\$	60.91	11-929-00-3100-0611-000-0000
03/15/2020	PAYNE	JESSICA	Dominos 6258	pizza for students doing Finals for q3	\$	74.19	11-929-00-3100-0611-000-0000
03/13/2020	PAYNE	JESSICA	Dominos 6252	pizza for students doing Finals for q3	\$	73.89	11-929-00-3100-0611-000-0000
03/13/2020	PAYNE	JESSICA	Walmart Grocery	Breakfast, Lunch, and snacks for students	\$	181.88	11-929-00-3100-0611-000-0000
03/11/2020	PAYNE	JESSICA	Walmart Grocery	Lunch, Breakfast, snacks for students at Chapel Hills	\$	145.64	11-929-00-3100-0611-000-0000
03/11/2020	PAYNE	JESSICA	Dominos 6252	pizza for students doing Finals for q3	\$	63.95	11-929-00-3100-0611-000-0000
03/10/2020	PAYNE	JESSICA	Walmart Grocery	Lunch, Breakfast, snacks for students at Citadel Mall	\$	396.32	11-929-00-3100-0611-000-0000
03/08/2020	PAYNE	JESSICA	Dominos 6252	pizza for students doing Finals for q3	\$	26.96	11-929-00-3100-0611-000-0000
03/03/2020	PAYNE	JESSICA	Walmart Grocery	Lunch for students attending the field trip to the Zoo	\$	33.23	11-929-00-3100-0611-000-0000
03/15/2020	PAYNE	JESSICA	Safelite Autoglass	Windshield repair for Van at Citadel	\$	188.62	11-929-28-2650-0430-000-0000
03/31/2020	Sandoval	Geri	Hampton Inn & Suites C	Hotel Charge - Being Disputed - Unaware of charges	\$	476.00	11-900-00-2516-0313-000-0000
03/27/2020	Sandoval	Geri	La Quinta Inn & Suites	Hotel Refund - R. Ketchum - Early RTN	\$	(92.26)	11-900-00-2600-0581-000-0000
03/26/2020	Sandoval	Geri	La Quinta Inn & Suites	Hotel - R. Ketchum - Aurora Sites Mirror removal	\$	184.52	11-900-00-2600-0581-000-0000
03/12/2020	Sandoval	Geri	Springhill Suites	Hotel - R. Ketchum - Windsor Site Finish	\$	153.80	11-900-00-2600-0581-000-0000
03/26/2020	Sandoval	Geri	Papa Joses	Lunch Order - Victoria Staff working Lunch	\$	88.48	11-900-00-3000-0611-000-0000
03/10/2020	Trujillo	Heather	Hampton Inns	Hotel Refund - K. Ash Charged in error	\$	(98.12)	11-900-00-2100-0581-000-0000

03/08/2020	Trujillo	Heather	Hampton Inns	Hotel - K. Ash - DAAC Meeting	\$	89.00	11-900-00-2100-0581-000-0000
03/03/2020	Trujillo	Heather	Hampton Inns	Hotel Refund - M. Bennett Charged in error	\$	(98.12)	11-900-00-2200-0581-000-0000
03/03/2020	Trujillo	Heather	Hampton Inns	Refund - Hotel D. Fox Buxton - Originally charged with taxes	\$	(196.24)	11-900-00-2200-0581-000-0000
03/10/2020	Trujillo	Heather	Carnegie Foundation Fc	Part Refund - Registration - J. Mendell	\$	(625.00)	11-900-00-2213-0350-000-0000
03/06/2020	Trujillo	Heather	National Science Teach	Registration - A. Henneke - NSTA Conference Boston	\$	755.00	11-900-00-2213-0350-000-0000
03/04/2020	Trujillo	Heather	Colorado League Of Ch	Part Refund - C. Jones -Registration League of Charter Schools	\$	(170.00)	11-900-00-2213-0350-000-0000
03/08/2020	Trujillo	Heather	Fairfield Inn & Suites	Hotel - C. McLaughlin - Meet for Flippen CKH	\$	126.00	11-900-00-2400-0581-000-0000
03/02/2020	Trujillo	Heather	Comfort Inn&suites Dur	Tax Refund -N. Hackett - Hotel Stay	\$	(1.50)	11-900-00-2400-0581-000-0000
03/08/2020	Trujillo	Heather	Americinn By Wyndham	Hotel - R. Ketchum - Windsor Site Prep	\$	164.00	11-900-00-2600-0581-000-0000
03/08/2020	Trujillo	Heather	Hampton Inns	Hotel - D. Nava - Site Visits	\$	139.00	11-900-00-2600-0581-000-0000
03/02/2020	Trujillo	Heather	Comfort Inn&suites Dur	Tax Refund - G. Sandoval - Hotel Stay	\$	(1.50)	11-900-00-2600-0581-000-0000
03/13/2020	Trujillo	Heather	Ballys Hotel Advance D	Hotel - Refund D. Saenz - Las Vegas	\$	(162.76)	11-900-00-2600-0582-000-0000
03/13/2020	Trujillo	Heather	Ballys Hotel Advance D	Hotel Refund - D. Nava - Las Vegas	\$	(162.76)	11-900-00-2600-0582-000-0000
03/13/2020	Trujillo	Heather	Ballys Hotel Advance D	Hotel Refund - M. DeHerrera - Las Vegas	\$	(162.76)	11-900-00-2600-0582-000-0000
03/03/2020	Trujillo	Heather	Hampton Inn	Hotel - C. West - Surface Hub Install Pagosa	\$	98.00	11-900-00-2800-0581-000-0000
03/15/2020	Trujillo	Heather	Carnegie Foundation Fc	Registration Refund #2 - N. Hackett	\$	(625.00)	11-900-00-2830-0350-000-0000
03/15/2020	Trujillo	Heather	Carnegie Foundation Fc	Registration Refund #2 - L. DeHerrera	\$	(625.00)	11-900-00-2830-0350-000-0000
03/10/2020	Trujillo	Heather	Carnegie Foundation Fc	Part Refund - Registration - D. Herrera	\$	(625.00)	11-900-00-2830-0350-000-0000
03/10/2020	Trujillo	Heather	Carnegie Foundation Fc	Part Refund - Registration - N. Hackett	\$	(625.00)	11-900-00-2830-0350-000-0000
03/29/2020	Trujillo	Heather	Co Council For The Ss	Refund- CCSS Justin Steele	\$	(55.00)	11-900-00-2213-0350-000-0000
03/29/2020	Trujillo	Heather	Co Council For The Ss	Refund- CCSS Cara Daley	\$	(55.00)	11-900-00-2213-0350-000-0000
03/29/2020	Trujillo	Heather	Co Council For The Ss	Refund CCSS Alexandra Harris	\$	(55.00)	11-900-00-2213-0350-000-0000
03/29/2020	Trujillo	Jamie J	Staples Direct	Printers, Ink Cartridges, and HDMI Cables	\$	85.98	11-900-00-2500-0600-000-0000
03/27/2020	Trujillo	Jamie J	Bestbuycom805700031	Ink Cartridge/ Finance	\$	40.16	11-900-00-2500-0600-000-0000
03/27/2020	Trujillo	Jamie J	Bestbuycom805700031	Printers and ink cartridge/ Finance	\$	43.80	11-900-00-2500-0600-000-0000
03/08/2020	Trujillo	Jamie J	U-Haul Moving & Storaç	Moving Truck for Tech Move to Club Manor	\$	67.59	11-900-00-2620-0591-000-0000
03/29/2020	Trujillo	Jamie J	Staples Direct	Printers, Ink Cartridges, and HDMI Cables	\$	399.98	11-900-00-2800-0735-000-0000
03/27/2020	Trujillo	Jamie J	Bestbuycom805700031	Printers and ink cartridge/ Finance	\$	199.98	11-900-00-2800-0735-000-0000
03/29/2020	Trujillo	Jamie J	Staples Direct	Printers, Ink Cartridges, and HDMI Cables	\$	77.58	11-900-00-2840-0650-000-0000
03/10/2020	West	Lisa	Usps Po 0770920763	Canon- postage to mail academic letter	\$	4.80	11-900-00-2829-0533-000-0000
03/05/2020	West	Lisa	Usps Po 0753460779	Central stamps and certified letters for suspensions	\$	178.90	11-900-00-2829-0533-000-0000
03/13/2020	West	Lisa	Amazon.Com*mx6876q	Pueblo West- journals for Niki Arriaga's class	\$	15.22	11-933-00-0030-0614-000-0000
03/08/2020	West	Lisa	Amzn Mktp Us	Canon- vinyl for heat press	\$	297.39	11-933-00-0030-0614-000-0000
03/05/2020	West	Lisa	Amzn Mktp Us	Canon City- vinyl for heat press- GC classes	\$	129.98	11-933-00-0030-0614-000-0000
03/15/2020	West	Lisa	Coldstone Creamery #2	Canon City- reward for engagement during finals	\$	14.27	11-933-00-0030-0690-000-0000
03/12/2020	West	Lisa	Sams Club #6549	Pueblo West- candy bars, drinks for GOAL bucks	\$	127.68	11-933-00-0030-0690-000-0000
03/09/2020	West	Lisa	Samsclub.Com	Canon- soda for GOAL bucks	\$	60.48	11-933-00-0030-0690-000-0000
03/08/2020	West	Lisa	Samsclub.Com	La Junta- lollipops for student rewards	\$	13.12	11-933-00-0030-0690-000-0000
03/08/2020	West	Lisa	Samsclub.Com	La Junta- copy paper	\$	27.98	11-933-00-2500-0600-000-0000

03/06/2020	West	Lisa	Samsclub.Com	Lamar- correction tape	\$	7.48	11-933-00-2500-0600-000-0000
03/12/2020	West	Lisa	Amzn Mktp Us	Pueblo Mall- magnets to hang signs	\$	7.99	11-933-00-2500-0610-000-0000
03/12/2020	West	Lisa	Amzn Mktp Us	Canon- condenser microphone	\$	39.90	11-933-00-2500-0610-000-0000
03/11/2020	West	Lisa	Amzn Mktp Us	Canon- remote control for tv	\$	13.25	11-933-00-2500-0610-000-0000
03/10/2020	West	Lisa	Amazon.Com*k161m0p	Canon- garment rack for SEG supplies	\$	68.99	11-933-00-2500-0610-000-0000
03/08/2020	West	Lisa	Samsclub.Com	La Junta- spoons, forks, cups	\$	54.06	11-933-00-2500-0610-000-0000
03/06/2020	West	Lisa	Samsclub.Com	Lamar- paper bowls and trash bags	\$	26.66	11-933-00-2500-0610-000-0000
03/11/2020	West	Lisa	Racines Locksmithing &	La Junta- keys for new staff	\$	36.00	11-933-00-2620-0430-000-0000
03/13/2020	West	Lisa	City-Market #0417	Canon City- hot lunch for students- tax charged	\$	122.11	11-933-00-3100-0611-000-0000
03/13/2020	West	Lisa	City-Market #0417	Canon City- hot lunch- tax charged	\$	(123.21)	11-933-00-3100-0611-000-0000
03/13/2020	West	Lisa	Samsclub.Com	Pueblo Mall- March Pantry food	\$	186.44	11-933-00-3100-0611-000-0000
03/13/2020	West	Lisa	Dominos 6359	Pueblo West- hot lunch for students- finals	\$	111.72	11-933-00-3100-0611-000-0000
03/13/2020	West	Lisa	6275 Dominos Pizza	Canon- hot dinner for finals cramming	\$	23.97	11-933-00-3100-0611-000-0000
03/12/2020	West	Lisa	King Soopers #0043	Pueblo Mall- hot lunch for students	\$	74.35	11-933-00-3100-0611-000-0000
03/11/2020	West	Lisa	6275 Dominos Pizza	Canon- hot dinner for finals cram	\$	23.47	11-933-00-3100-0611-000-0000
03/09/2020	West	Lisa	Samsclub.Com	Canon- pantry food for March	\$	255.36	11-933-00-3100-0611-000-0000
03/08/2020	West	Lisa	Samsclub.Com	La Junta- snack mix, slim jim, pop corn	\$	43.44	11-933-00-3100-0611-000-0000
03/06/2020	West	Lisa	City-Market #0417	Canon City- hot lunch for students	\$	88.74	11-933-00-3100-0611-000-0000
03/06/2020	West	Lisa	Samsclub.Com	La Junta- March pantry food	\$	190.62	11-933-00-3100-0611-000-0000
03/06/2020	West	Lisa	Blackjack Pizza 2022	Pueblo Mall- hot lunch for students	\$	63.62	11-933-00-3100-0611-000-0000
03/06/2020	West	Lisa	Samsclub.Com	Lamar- March pantry food	\$	153.62	11-933-00-3100-0611-000-0000
03/06/2020	West	Lisa	Sams Club #6549	Pueblo Mall- chocolate and breakfast tray	\$	35.94	11-933-00-3100-0611-000-0000
03/05/2020	West	Lisa	Little Caesars Pizza	Pueblo Mall- hot lunch for students	\$	47.44	11-933-00-3100-0611-000-0000
03/26/2020	West	Lisa	Sq *southern Colora	Pueblo Mall- G101 Chevy Express Van- detail	\$	175.00	11-933-28-2650-0430-000-0000
03/26/2020	West	Lisa	Sq *southern Colora	Pueblo Mall- G84 Versa- detail	\$	75.00	11-933-28-2650-0430-000-0000