

GOAL Academy

Pcard Transactions February 2020

Transaction Posting Date	Cardholder Last Name	Cardholder First Name	Supplier - Name	Transaction - Line Description	Transaction Line Amount	Transaction Line Coding - Account Code
02/29/2020	ALLEN	DAVID	Aatrix Software	eFile service for Fed form 1095c, 504 employees	\$ 246.96	11-900-00-2620-0591-000-0000
02/29/2020	ARTZT	KARLOTTA	McDonalds F11680	Travel meal on Dessert Orientation SS Class	\$ 9.64	11-900-00-1900-0580-000-0000
02/29/2020	ARTZT	KARLOTTA	Olsens Marketplace	Groceries for camping meals for 35 on Dessert Orientation SS Class	\$ 193.21	11-900-00-1900-0580-000-0000
02/29/2020	ARTZT	KARLOTTA	Ajo Resale	Boots for student that had shoes come apart.	\$ 33.50	11-900-00-1900-0580-000-0000
02/29/2020	ARTZT	KARLOTTA	Texaco 0307205	Ice for coolers on Dessert Orientation SS Class	\$ 10.95	11-900-00-1900-0580-000-0000
02/29/2020	ARTZT	KARLOTTA	Gastrak Of Lukeville #85	Ice for camping groceries on Desert Orientation SS Class	\$ 12.95	11-900-00-1900-0580-000-0000
02/28/2020	ARTZT	KARLOTTA	Gastrak Of Lukeville #85	Ice for camping groceries on Desert Orientation SS Class	\$ 12.95	11-900-00-1900-0580-000-0000
02/28/2020	ARTZT	KARLOTTA	Sq *ironwood Towing & S	Pueblo Mall site van oil change on trip (WEX card was not accepted)	\$ 73.37	11-900-00-1900-0580-000-0000
02/28/2020	ARTZT	KARLOTTA	In N Out Burger 241	Travel meal for 35 on Dessert Orientation SS Class	\$ 201.45	11-900-00-1900-0580-000-0000
02/28/2020	ARTZT	KARLOTTA	In N Out Burger 241	Travel meal for 35 on Dessert Orientation SS Class	\$ 10.86	11-900-00-1900-0580-000-0000
02/28/2020	ARTZT	KARLOTTA	Napa Auto Parts	van headlight replacement	\$ 15.58	11-900-00-1900-0580-000-0000
02/28/2020	ARTZT	KARLOTTA	In N Out Burger 241	Travel meal for 35 on Dessert Orientation SS Class	\$ 57.72	11-900-00-1900-0580-000-0000
02/27/2020	ARTZT	KARLOTTA	9206 Dominos Pizza	Travel meal for 35 on Dessert Orientation SS Class	\$ 118.70	11-900-00-1900-0580-000-0000
02/27/2020	ARTZT	KARLOTTA	Ua Group Booking Pos	Biosphere student activity Arizona Ventures Dessert O SS Class	\$ 700.00	11-900-00-1900-0580-000-0000
02/27/2020	ARTZT	KARLOTTA	U Of A Bio2 Confer Ctr	Biosphere lodging Arizona Ventures Dessert O SS Class	\$ 1,584.00	11-900-00-1900-0580-000-0000
02/27/2020	ARTZT	KARLOTTA	Bashas #052	Groceries for meals on Dessert Orientation SS Class trip	\$ 92.52	11-900-00-1900-0580-000-0000
02/26/2020	ARTZT	KARLOTTA	Days Inn	Travel Day lodging Ventures Dessert O SS Class	\$ 1,698.00	11-900-00-1900-0580-000-0000
02/26/2020	ARTZT	KARLOTTA	Del Taco 1056	Travel meal for 35 on Dessert Orientation SS Class	\$ 175.36	11-900-00-1900-0580-000-0000
02/24/2020	ARTZT	KARLOTTA	Wal-Mart #1019	Groceries and Supplies for Dessert Orientation SS Class trip	\$ 427.49	11-900-00-1900-0580-000-0000
02/24/2020	ARTZT	KARLOTTA	Wm Supercenter #1019	Groceries and Supplies for Dessert Orientation SS Class trip	\$ 474.95	11-900-00-1900-0580-000-0000
02/23/2020	ARTZT	KARLOTTA	Wal-Mart #1019	Camping supplies for Dessert Orientation SS Class	\$ 195.52	11-900-00-1900-0580-000-0000
02/23/2020	ARTZT	KARLOTTA	City-Market #0417	Groceries for camping for 35 on Dessert Orientation SS	\$ 331.34	11-900-00-1900-0580-000-0000
02/12/2020	ARTZT	KARLOTTA	Wal-Mart #2751	Denver Capitol trip pants for students	\$ 42.46	11-900-00-1900-0580-000-0000
02/10/2020	ARTZT	KARLOTTA	Wal-Mart #0869	Denver Capitol trip pants for students	\$ 20.88	11-900-00-1900-0580-000-0000
02/10/2020	ARTZT	KARLOTTA	Wal-Mart #0921	Denver Capitol trip pants for students	\$ 326.40	11-900-00-1900-0580-000-0000
02/10/2020	ARTZT	KARLOTTA	Wal-Mart #0921	Denver Capitol day snacks for activities at hotel	\$ 54.28	11-900-00-1900-0580-000-0000
02/03/2020	ARTZT	KARLOTTA	New Horizon Thrift Store	Ventures supplies white board	\$ 24.99	11-900-00-1900-0580-000-0000
02/02/2020	ARTZT	KARLOTTA	Wm Supercenter #1019	Ventures supplies	\$ 120.63	11-900-00-1900-0580-000-0000
02/02/2020	BAJOREK	ALEX	The Home Depot #1515	Packing and assembly items for STEAM labs	\$ 73.80	11-900-00-1300-0614-000-0000
02/28/2020	BAJOREK	ALEX	Panera Bread #203246 F	Activity supplies for Desert Orientation	\$ 4.12	11-900-00-1900-0580-000-0000
02/28/2020	BAJOREK	ALEX	Panera Bread #203246 F	Travel meal for Desert Orientation Participants	\$ 41.29	11-900-00-1900-0580-000-0000
02/27/2020	BAJOREK	ALEX	Chipotle 2590	Travel meal for Desert Orientation Participants	\$ 20.53	11-900-00-1900-0580-000-0000
02/25/2020	BAJOREK	ALEX	Chipotle 0712	Travel meal for Desert Orientation Participants	\$ 44.30	11-900-00-1900-0580-000-0000
02/25/2020	BAJOREK	ALEX	Chipotle 0712	Travel meal for Desert Orientation Participants	\$ 14.30	11-900-00-1900-0580-000-0000

02/13/2020	BAJOREK	ALEX	McDonalds F4267	Meal for 1 student Day at the Capitol	\$	2.20	11-900-00-1900-0580-000-0000
02/29/2020	Caldwell	Brinley	Sucap - Roadrunner	Durango-Road Runner pass for students in Ignacio & Incentives Supplies for GOAL Night – 50 Gift Cards @ \$5,	\$	28.00	11-928-00-0030-0519-000-0000
02/20/2020	Caldwell	Brinley	McDonalds F4771	for student incentive bags during SAT prep Incentives Supplies for GOAL Night – School supplies	\$	150.00	11-928-00-0030-0690-000-0000
02/19/2020	Caldwell	Brinley	Wal-Mart #2270	(Notebooks, Pens, Post it's, stickers, etc.)	\$	168.39	11-928-00-0030-0690-000-0000
02/05/2020	Caldwell	Brinley	City-Market #0421	Durango_Cleaning supplies for cold/flu season	\$	6.29	11-928-00-2500-0610-000-0000
02/29/2020	Caldwell	Brinley	Tst* Homeslice Pizza - N	Durango-Pizza for seniors on Senior Day	\$	42.25	11-928-00-3100-0611-000-0000
02/13/2020	CARMONA	ANGELICA	Wal-Mart #0980	Sim card for CCE photography class for Greeley student.	\$	17.57	11-900-00-0050-0614-000-0000
02/20/2020	CARMONA	ANGELICA	Front Range Cc- Bc Bool	CCE book for Longmont student.	\$	75.96	11-900-00-0050-0640-000-0000
02/27/2020	CARMONA	ANGELICA	Wm Supercenter #980	Pull ups for Greeley student	\$	53.94	11-900-00-2113-0600-000-0000
02/21/2020	CARMONA	ANGELICA	Samsclub.Com	Longmont, shelving.	\$	91.48	11-900-00-2600-0733-000-0000
02/20/2020	CARMONA	ANGELICA	Tribesigns	Chair for Margaret Vandemark out of Longmont - HR	\$	149.99	11-900-00-2600-0733-000-0000
02/20/2020	CARMONA	ANGELICA	Usps Po 0729520389	3 rolls of stamps one for Loveland, Sterling and Longmont.	\$	165.00	11-900-00-2829-0533-000-0000
02/12/2020	CARMONA	ANGELICA	Usps Po 0729520389	Stamps for Longmont, Greeley and Fort Morgan	\$	165.00	11-900-00-2829-0533-000-0000
02/10/2020	CARMONA	ANGELICA	Amzn Mktp Us	Stamps for Longmont.	\$	114.95	11-900-00-2829-0533-000-0000
02/26/2020	CARMONA	ANGELICA	Amazon.Com*1r3xj0ta3	DVDs for Justin Steeles History class.	\$	38.31	11-931-00-0030-0614-000-0000
02/18/2020	CARMONA	ANGELICA	Amzn Mktp Us	Cursive handwriting book for Erin S out of Greeley	\$	6.91	11-931-00-0030-0614-000-0000
02/16/2020	CARMONA	ANGELICA	Amzn Mktp Us	Periodic table for Clifton location.	\$	9.98	11-931-00-0030-0614-000-0000
02/16/2020	CARMONA	ANGELICA	Amzn Mktp Us	Periodic table for Craig location.	\$	9.98	11-931-00-0030-0614-000-0000
02/14/2020	CARMONA	ANGELICA	Amzn Mktp Us	Periodic table for Grand Junction location.	\$	9.98	11-931-00-0030-0614-000-0000
02/06/2020	CARMONA	ANGELICA	The Grow Shop Greeley	Hydroponic supplies for Rebecca Wasson's environmental science class.	\$	144.10	11-931-00-0030-0614-000-0000
02/25/2020	CARMONA	ANGELICA	Amazon.Com*4o6wh8j6	Candy bars for Sterling school store.	\$	51.84	11-931-00-0030-0690-000-0000
02/23/2020	CARMONA	ANGELICA	Chippers Lanes	Bowling for Greeley and Loveland students.	\$	419.75	11-931-00-0030-0690-000-0000
02/23/2020	CARMONA	ANGELICA	Amazon.Com*q7799095	Book for Mr.G ASVAP class	\$	26.40	11-931-00-0030-0690-000-0000
02/16/2020	CARMONA	ANGELICA	Amzn Mktp Us	Mini notebook and cards for GJ school store	\$	50.84	11-931-00-0030-0690-000-0000
02/13/2020	CARMONA	ANGELICA	Amazon.Com*me8re11d	Candy bars for Craig school store.	\$	70.32	11-931-00-0030-0690-000-0000
02/27/2020	CARMONA	ANGELICA	Greeley Recreation	Weekly basketball POD activity for Greeley students.	\$	34.00	11-931-00-1902-0580-000-0000
02/26/2020	CARMONA	ANGELICA	Amzn Mktp Us	Canvas for Sterling POD activity	\$	177.94	11-931-00-1902-0580-000-0000
02/20/2020	CARMONA	ANGELICA	Chippers Lanes	Bowling field trip for Greeley students.	\$	100.00	11-931-00-1902-0580-000-0000
02/20/2020	CARMONA	ANGELICA	Greeley Recreation	Weekly basketball POD activity for Greeley students.	\$	24.00	11-931-00-1902-0580-000-0000
02/18/2020	CARMONA	ANGELICA	Amzn Mktp Us	Supplies for Loveland POD activities for the rest of the year, paints, crayons, paper, glitter, pain Longmont POD supplies for the rest of the year with Jed	\$	349.17	11-931-00-1902-0580-000-0000
02/18/2020	CARMONA	ANGELICA	Amzn Mktp Us	Jackman, paint, paint thinner, etc.	\$	83.60	11-931-00-1902-0580-000-0000
02/14/2020	CARMONA	ANGELICA	Amzn Mktp Us	Paint thinner for POD activity in Loveland.	\$	20.94	11-931-00-1902-0580-000-0000
02/14/2020	CARMONA	ANGELICA	Orchard Mesa Lanes - C	Bowling field trip for GJ and Clifton students.	\$	117.00	11-931-00-1902-0580-000-0000
02/13/2020	CARMONA	ANGELICA	Greeley Recreation	Weekly basketball POD activity for Greeley students.	\$	20.00	11-931-00-1902-0580-000-0000
02/29/2020	CARMONA	ANGELICA	Amzn Mktp Us	White board for Sterling	\$	56.90	11-931-00-2500-0600-000-0000
02/28/2020	CARMONA	ANGELICA	Amzn Mktp Us	White board for Sterling	\$	65.58	11-931-00-2500-0600-000-0000
02/28/2020	CARMONA	ANGELICA	Amzn Mktp Us	Dry erase markers	\$	28.99	11-931-00-2500-0600-000-0000
02/25/2020	CARMONA	ANGELICA	Amzn Mktp Us	Sterling Rubber bands	\$	3.25	11-931-00-2500-0600-000-0000

02/23/2020	CARMONA	ANGELICA	Amzn Mktp Us	Refund for damaged notebooks in Clifton.	\$	(23.85)	11-931-00-2500-0600-000-0000
02/19/2020	CARMONA	ANGELICA	Amazon.Com*6a28k243	hole punch and shredder paper	\$	15.81	11-931-00-2500-0600-000-0000
02/17/2020	CARMONA	ANGELICA	Amzn Mktp Us	Notebooks for student use in Grand Junction.	\$	23.85	11-931-00-2500-0600-000-0000
02/17/2020	CARMONA	ANGELICA	Amzn Mktp Us	Notebooks for student use in Clifton	\$	23.85	11-931-00-2500-0600-000-0000
02/17/2020	CARMONA	ANGELICA	Samsclub.Com	Envelopes.	\$	10.98	11-931-00-2500-0600-000-0000
02/16/2020	CARMONA	ANGELICA	Amzn Mktp Us	Command hooks.	\$	27.98	11-931-00-2500-0600-000-0000
02/13/2020	CARMONA	ANGELICA	Amazon.Com*9x8yk159	Changing table for Clifton location	\$	71.99	11-931-00-2500-0600-000-0000
02/10/2020	CARMONA	ANGELICA	Samsclub.Com	Notepads	\$	6.98	11-931-00-2500-0600-000-0000
02/07/2020	CARMONA	ANGELICA	Amazon.Com*mn7th1gt3	Copy paper for Greeley	\$	74.46	11-931-00-2500-0600-000-0000
02/06/2020	CARMONA	ANGELICA	Wm Supercenter #980	Card stock for awards	\$	24.97	11-931-00-2500-0600-000-0000
02/25/2020	CARMONA	ANGELICA	Amazon.Com*ev44m2lm	Hand soap for Sterling	\$	36.37	11-931-00-2500-0610-000-0000
02/20/2020	CARMONA	ANGELICA	Amazon.Com*tz5896fo3	Trash can for Longmont location	\$	19.97	11-931-00-2500-0610-000-0000
02/20/2020	CARMONA	ANGELICA	Samsclub.Com	Restroom supplies paper, paper towels and hand soap for Longmont location.	\$	48.92	11-931-00-2500-0610-000-0000
02/18/2020	CARMONA	ANGELICA	Amzn Mktp Us	Extension cords for Greeley.	\$	94.85	11-931-00-2500-0610-000-0000
02/17/2020	CARMONA	ANGELICA	Samsclub.Com	Spoons, Kleenex, and forks for Craig location.	\$	70.92	11-931-00-2500-0610-000-0000
02/16/2020	CARMONA	ANGELICA	Samsclub.Com	Restroom supplies paper, paper plates, paper towels, air freshener for Loveland location.	\$	97.14	11-931-00-2500-0610-000-0000
02/16/2020	CARMONA	ANGELICA	Amzn Mktp Us	Key to paper towel dispenser replacement.	\$	5.75	11-931-00-2500-0610-000-0000
02/16/2020	CARMONA	ANGELICA	Samsclub.Com	Spoons, knives, forks, cups and paper plates for Greeley location.	\$	114.92	11-931-00-2500-0610-000-0000
02/14/2020	CARMONA	ANGELICA	Amzn Mktp Us	Sign for baby changing table.	\$	10.98	11-931-00-2500-0610-000-0000
02/10/2020	CARMONA	ANGELICA	Samsclub.Com	cleaning supplies, comet and cleaning gloves.	\$	52.33	11-931-00-2500-0610-000-0000
02/05/2020	CARMONA	ANGELICA	Amazon.Com*1a77m290	Extension cords and cable covers for Sterling location.	\$	60.26	11-931-00-2500-0610-000-0000
02/28/2020	CARMONA	ANGELICA	Almansitas Mexican	Breakfast burritos for Leadership meeting in Greeley	\$	29.16	11-931-00-3000-0611-000-0000
02/23/2020	CARMONA	ANGELICA	Subway 00999912	Food for De-Escalation training in Greeley, Session #1	\$	268.07	11-931-00-3000-0611-000-0000
02/29/2020	CARMONA	ANGELICA	Papa Johns #1462	Pizza for Loveland Lunch bunch meeting.	\$	42.08	11-931-00-3100-0611-000-0000
02/27/2020	CARMONA	ANGELICA	Samsclub.Com	Everyday frozen food for Greeley, burritos, hot pockets, Corn dogs, etc.	\$	195.02	11-931-00-3100-0611-000-0000
02/27/2020	CARMONA	ANGELICA	Samsclub.Com	Breakfast items for Greeley students breakfast. Pancake mix, juice, syrup, fruit, etc.	\$	78.89	11-931-00-3100-0611-000-0000
02/27/2020	CARMONA	ANGELICA	Samsclub.Com	Everyday snacks for Greeley students, chips, lemonade, cookies, juice, yogurt, fruit, bagels.	\$	184.89	11-931-00-3100-0611-000-0000
02/21/2020	CARMONA	ANGELICA	Wm Supercenter #980	Movie day snacks, popcorn, salt, butter, juice, soda.	\$	46.41	11-931-00-3100-0611-000-0000
02/20/2020	CARMONA	ANGELICA	Samsclub.Com	Coffee and Creamer for Longmont students	\$	47.98	11-931-00-3100-0611-000-0000
02/20/2020	CARMONA	ANGELICA	Walmart Grocery	Fruit, coffee and creamer for Greeley location.	\$	35.59	11-931-00-3100-0611-000-0000
02/19/2020	CARMONA	ANGELICA	Amazon.Com*6a28k243	Tea variety for students in Longmont	\$	30.20	11-931-00-3100-0611-000-0000
02/17/2020	CARMONA	ANGELICA	Samsclub.Com	etc.	\$	114.00	11-931-00-3100-0611-000-0000
02/16/2020	CARMONA	ANGELICA	Samsclub.Com	Everyday snacks for Loveland students, chips, hot pockets, mac and cheese, soups, hot chocolate, etc	\$	277.73	11-931-00-3100-0611-000-0000
02/16/2020	CARMONA	ANGELICA	Samsclub.Com	Coffee, coffee creamer and hot chocolate for Greeley	\$	49.38	11-931-00-3100-0611-000-0000
02/10/2020	CARMONA	ANGELICA	Samsclub.Com	Everyday snacks for Clifton location, fruit cups, granola bars and water.	\$	47.98	11-931-00-3100-0611-000-0000

02/20/2020	Couvillion	Keria	Amazon.Com*b350e3y9	Crayola Imagination Art Case/ ESS Student Incentives	\$	199.70	11-900-00-0030-0690-000-0000
02/20/2020	Couvillion	Keria	Amzn Mktp Us	Credit Voucher Amzn Mktp Us/ Refund on STEM Supplies	\$	(457.97)	11-900-00-1300-0614-000-0000
02/28/2020	Couvillion	Keria	E 470 Express Tolls	Billing for Vehicles Using Tollway.	\$	45.45	11-900-00-2200-0581-000-0000
02/23/2020	Couvillion	Keria	E 470 Express Tolls	Billing for Vehicles Using Tollway.	\$	33.80	11-900-00-2200-0581-000-0000
02/20/2020	Couvillion	Keria	E 470 Express Tolls	Billing for Vehicles Using Tollway.	\$	27.85	11-900-00-2200-0581-000-0000
02/14/2020	Couvillion	Keria	E 470 Express Tolls	Billing for Vehicles Using Tollway.	\$	29.50	11-900-00-2200-0581-000-0000
02/12/2020	Couvillion	Keria	E 470 Express Tolls	Billing for Vehicles Using Tollway.	\$	33.50	11-900-00-2200-0581-000-0000
02/04/2020	Couvillion	Keria	E 470 Express Tolls	Billing for Vehicles Using Tollway.	\$	29.20	11-900-00-2200-0581-000-0000
02/24/2020	Couvillion	Keria	Honeybaked Ham Co &	Board Meeting Dinners	\$	61.53	11-900-00-2300-0611-000-0000
02/20/2020	Couvillion	Keria	Tst* B Street Cafe	Finance Meeting Lunch/ D.Rose, L. Contreras, C. Jones	\$	33.97	11-900-00-2300-0611-000-0000
02/20/2020	Couvillion	Keria	Amzn Mktp Us	Letter Openers	\$	6.99	11-900-00-2500-0600-000-0000
02/20/2020	Couvillion	Keria	Amzn Mktp Us	Screen and Lense Cleaner	\$	9.99	11-900-00-2500-0600-000-0000
02/13/2020	Couvillion	Keria	Amzn Mktp Us	Mechanical Pencils, Easel Pads	\$	96.30	11-900-00-2500-0600-000-0000
02/13/2020	Couvillion	Keria	Amazon.Com*r912598p3	Hanging Folder Tabs	\$	7.17	11-900-00-2500-0600-000-0000
02/09/2020	Couvillion	Keria	Amzn Mktp Us	Toner for Finance Printer	\$	125.60	11-900-00-2500-0600-000-0000
02/09/2020	Couvillion	Keria	Small Business Products	Check Stock for Accounts Payable	\$	428.00	11-900-00-2500-0600-000-0000
02/03/2020	Couvillion	Keria	Amzn Mktp Us	Space Heater, Card Stock, and Trash Cans	\$	92.54	11-900-00-2500-0600-000-0000
02/13/2020	Couvillion	Keria	Amzn Mktp Us	Vacuums, Microwaves	\$	687.63	11-900-00-2500-0610-000-0000
02/09/2020	Couvillion	Keria	Amzn Mktp Us	Blue Personnel Folders for HR	\$	190.40	11-900-00-2500-0610-000-0000
02/09/2020	Couvillion	Keria	Amzn Mktp Us	Double Beverage Dispenser/ Club Manor	\$	105.99	11-900-00-2500-0610-000-0000
02/03/2020	Couvillion	Keria	Amzn Mktp Us	Space Heater, Card Stock, and Trash Cans	\$	42.31	11-900-00-2500-0610-000-0000
02/02/2020	Couvillion	Keria	Amzn Mktp Us	Card Readers	\$	399.95	11-900-00-2500-0610-000-0000
02/28/2020	Couvillion	Keria	Uline	Mobile and Chrome Wire Shelving	\$	9,687.00	11-900-00-2600-0733-000-0000
02/23/2020	Couvillion	Keria	Uline	Wire Shelving for Arena Supply Closet/ Club Manor	\$	1,478.41	11-900-00-2600-0733-000-0000
02/28/2020	Couvillion	Keria	Uline	Pallet Truck Fork, and Flat Utility Cart	\$	622.00	11-900-00-2600-0735-000-0000
02/05/2020	Couvillion	Keria	B&c Communications	Radio for Security @ Aurora Mall	\$	529.87	11-900-00-2600-0735-000-0000
02/06/2020	Couvillion	Keria	Amazon.Com*eg6qx6r73	Epoxy for Club Manor Site Floors	\$	488.88	11-900-00-2620-0721-000-0000
02/28/2020	Couvillion	Keria	Uline	Anti- Static Mats w/ Cords	\$	1,693.89	11-900-00-2840-0650-000-0000
02/06/2020	Couvillion	Keria	Burritos Betty - Pueblo	Continuous Improvement Meeting Lunch- 2/5/20	\$	164.00	11-900-00-3000-0611-000-0000
02/06/2020	Couvillion	Keria	King Soopers #0043	Breakfast for Continuous Improvement Meeting- 2/5/2020	\$	55.75	11-900-00-3000-0611-000-0000
02/05/2020	Couvillion	Keria	Blackjack Pizza 2022	Continuous Improvement Meeting Lunch- 2/4/20	\$	147.17	11-900-00-3000-0611-000-0000
02/04/2020	Couvillion	Keria	Blackjack Pizza 2022	Lunch for Participants/ Student Store Inventory	\$	160.83	11-900-00-3000-0611-000-0000
02/29/2020	Hackett	Natalie	City Market 5408	Cortez -food and hygiene products for student in need	\$	34.44	11-900-00-2113-0600-000-0000
02/29/2020	Hackett	Natalie	Econo Lodge Co120	Cortez - Emergency Lodging for student in need	\$	301.00	11-900-00-2113-0600-000-0000
02/29/2020	Hackett	Natalie	Econo Lodge Co120	Cortez - Emergency Lodging for student in need	\$	18.34	11-900-00-2113-0600-000-0000
02/28/2020	Hackett	Natalie	Amzn Mktp Us	Regency - Materials for science experiment (molds)	\$	17.99	11-928-00-0030-0614-000-0000
02/27/2020	Hackett	Natalie	Amzn Mktp Us	Southern Region - Calculators for testing (Trinidad)	\$	289.54	11-928-00-0030-0614-000-0000
02/27/2020	Hackett	Natalie	Amzn Mktp Us	Southern Region - Testing Calculators (Durango)	\$	144.77	11-928-00-0030-0614-000-0000
02/27/2020	Hackett	Natalie	Amzn Mktp Us	Southern Region_ Testing Calculators (Pagosa)	\$	579.08	11-928-00-0030-0614-000-0000
02/27/2020	Hackett	Natalie	Amzn Mktp Us	Southern Region - Calculators for testing (Cortez)	\$	289.54	11-928-00-0030-0614-000-0000
02/27/2020	Hackett	Natalie	Amzn Mktp Us	Southern Region_ Testing Calculators (Alamosa)	\$	144.77	11-928-00-0030-0614-000-0000
02/23/2020	Hackett	Natalie	Amzn Mktp Us	Southern Region - Poster Board (materials for Career Explorations course)	\$	50.98	11-928-00-0030-0614-000-0000

02/11/2020	Hackett	Natalie	Amzn Mktp Us	Pueblo Regency - Science experiment supplies	\$	39.00	11-928-00-0030-0614-000-0000
02/09/2020	Hackett	Natalie	Amzn Mktp Us	Pueblo Regency - Science experiment supplies	\$	16.55	11-928-00-0030-0614-000-0000
02/07/2020	Hackett	Natalie	Amzn Mktp Us	Pueblo Regency - Dissecting Kit for Science Class	\$	9.99	11-928-00-0030-0614-000-0000
02/05/2020	Hackett	Natalie	Starbucks Store 11112	Pueblo Regency - Gift Cards for student (7 @ \$10)	\$	70.00	11-928-00-0030-0690-000-0000
02/20/2020	Hackett	Natalie	Cnk*cinemark.Com 249	Regency - Movie Tickets for student pod activity	\$	67.23	11-928-00-1902-0580-000-0000
02/13/2020	Hackett	Natalie	Walmart.Com	Pueblo Region - Photos prints for Pueblo student art show	\$	20.69	11-928-00-1902-0580-000-0000
02/11/2020	Hackett	Natalie	Amzn Mktp Us	Southern Region - Art Supplies for Southern Region Art Show (paints, drawing books, camera)	\$	195.69	11-928-00-1902-0580-000-0000
02/05/2020	Hackett	Natalie	Lakeside Lanes	Cortez - Bowling Activity for student pod activity	\$	160.00	11-928-00-1902-0580-000-0000
02/04/2020	Hackett	Natalie	Amzn Mktp Us	Trinidad - Art Supplies for student pod activities	\$	144.79	11-928-00-1902-0580-000-0000
02/28/2020	Hackett	Natalie	Amazon.Com*6g0tw5e9f	Trinidad- Large Meeting Post It Pads	\$	96.99	11-928-00-2500-0600-000-0000
02/23/2020	Hackett	Natalie	Amzn Mktp Us	Regency - Marker Holder and Whiteboard Magnets	\$	18.88	11-928-00-2500-0600-000-0000
02/21/2020	Hackett	Natalie	Amzn Mktp Us	Regency - Envelopes	\$	11.92	11-928-00-2500-0600-000-0000
02/21/2020	Hackett	Natalie	Amzn Mktp Us	Cortez - Address labels	\$	11.99	11-928-00-2500-0600-000-0000
02/20/2020	Hackett	Natalie	Amzn Mktp Us	Durango - Paper and Post It pad	\$	28.26	11-928-00-2500-0600-000-0000
02/27/2020	Hackett	Natalie	Samsclub.Com	Regency - Dish Soap, Restroom supplies, Trash Bags	\$	41.44	11-928-00-2500-0610-000-0000
02/25/2020	Hackett	Natalie	Amzn Mktp Us	Pagosa_Forks	\$	16.35	11-928-00-2500-0610-000-0000
02/24/2020	Hackett	Natalie	Amazon.Com*be72u653f	Pagosa - Spoons	\$	10.99	11-928-00-2500-0610-000-0000
02/23/2020	Hackett	Natalie	Amazon.Com*yk8878le3	Pagosa - Soap and Trash Bags	\$	24.54	11-928-00-2500-0610-000-0000
02/23/2020	Hackett	Natalie	Amzn Mktp Us	Pagosa Springs - Simple Green Cleaning Solution	\$	11.39	11-928-00-2500-0610-000-0000
02/23/2020	Hackett	Natalie	Amazon.Com*2709f2sc3	Pagosa- Restroom supplies	\$	25.99	11-928-00-2500-0610-000-0000
02/23/2020	Hackett	Natalie	Amazon.Com*sr8rq4003	Pagosa - Paper towels, bowls, and plates	\$	88.63	11-928-00-2500-0610-000-0000
02/21/2020	Hackett	Natalie	Walmart Grocery	Walsenburg - Ice Melt and Air Horn	\$	17.91	11-928-00-2500-0610-000-0000
02/20/2020	Hackett	Natalie	Amzn Mktp Us	Durango - Gloves	\$	8.90	11-928-00-2500-0610-000-0000
02/20/2020	Hackett	Natalie	Amazon.Com*bq5nd0b7f	Durango - Hand Sanitizer	\$	21.99	11-928-00-2500-0610-000-0000
02/17/2020	Hackett	Natalie	Samsclub.Com	Pueblo Downtown - Plates and Cups for student art show	\$	24.86	11-928-00-2500-0610-000-0000
02/12/2020	Hackett	Natalie	Samsclub.Com	Cortez - paper products (plates, cups, and bowls)	\$	77.40	11-928-00-2500-0610-000-0000
02/10/2020	Hackett	Natalie	Samsclub.Com	Pueblo Downtown- Cleaning supplies and paper products (lysol, sponges, paper plates)	\$	97.81	11-928-00-2500-0610-000-0000
02/02/2020	Hackett	Natalie	Samsclub.Com	Regency - Kleenex	\$	38.98	11-928-00-2500-0610-000-0000
02/27/2020	Hackett	Natalie	Samsclub.Com	Regency - Hot meal (meatballs and potato salad)	\$	20.56	11-928-00-3100-0611-000-0000
02/26/2020	Hackett	Natalie	Rosies Pizzeria	Pagosa - Hot Meal for Students (pizza)	\$	105.16	11-928-00-3100-0611-000-0000
02/23/2020	Hackett	Natalie	Amzn Mktp Us	Pagosa - Fig Bar Variety Packs	\$	26.98	11-928-00-3100-0611-000-0000
02/23/2020	Hackett	Natalie	Amazon.Com*v46n4233f	Pagosa Springs - Site food (granola bars, fruit cups, mac n' cheese, noodles)	\$	134.30	11-928-00-3100-0611-000-0000
02/21/2020	Hackett	Natalie	Walmart Grocery	Trinidad - Cookies for student connection night	\$	13.91	11-928-00-3100-0611-000-0000
02/21/2020	Hackett	Natalie	Samsclub.Com	Regency - Hot meal for students (hot dogs and pork and beans) and coffee	\$	40.18	11-928-00-3100-0611-000-0000
02/21/2020	Hackett	Natalie	City Market 5408	Cortez - Site food (hot pockets, fruit snacks, noodles) and deserts for student connection night	\$	198.21	11-928-00-3100-0611-000-0000
02/20/2020	Hackett	Natalie	Amzn Mktp Us	Durango - Site food for students (chips, snacks, applesauce, etc.)	\$	116.16	11-928-00-3100-0611-000-0000
02/17/2020	Hackett	Natalie	Samsclub.Com	Pueblo Region - Fruit and dessert for student art show	\$	81.06	11-928-00-3100-0611-000-0000

02/14/2020	Hackett	Natalie	Blackjack Pizza 2022	Regency- Hot Meal for students (pizza)	\$	56.43	11-928-00-3100-0611-000-0000
				Pueblo Regency - Site food for students (chips, mac n' cheese, hot pockets, and crackers)	\$	183.04	11-928-00-3100-0611-000-0000
02/12/2020	Hackett	Natalie	Samsclub.Com	Pueblo Downtown - Hot meal for students (pizza)	\$	23.67	11-928-00-3100-0611-000-0000
02/12/2020	Hackett	Natalie	Blackjack Pizza 2022	Cortez - Site pantry food (noodles, fruit snacks, mac n' pockets, noodles, and burritos)	\$	83.63	11-928-00-3100-0611-000-0000
02/09/2020	Hackett	Natalie	City Market 5408	Pueblo Downtown- Site pantry and frozen foods (hot pockets, noodles, and burritos)	\$	198.44	11-928-00-3100-0611-000-0000
02/09/2020	Hackett	Natalie	Samsclub.Com	Cortez - Hot lunch for students (pizza)	\$	48.92	11-928-00-3100-0611-000-0000
02/06/2020	Hackett	Natalie	6363 Dominos Pizza	Pueblo Downtown- Hot meal for students (chicken)	\$	41.94	11-928-00-3100-0611-000-0000
02/02/2020	Hackett	Natalie	King Soopers 5043	Pueblo Regency- Hot Meal for students (chicken, salad,	\$	70.88	11-928-00-3100-0611-000-0000
02/02/2020	Hackett	Natalie	King Soopers 5012	Trinidad - Locksmith services for G102	\$	65.00	11-928-28-2650-0430-000-0000
02/27/2020	Hackett	Natalie	Sq *trinidad Lock A	Cortez - Vehicle Sanitation G114	\$	35.00	11-928-28-2650-0430-000-0000
02/05/2020	Hackett	Natalie	Sq *durango Auto Detail	Travel accommodations for Continuous Improvement	\$	192.00	11-929-00-2200-0581-000-0000
02/07/2020	Hackett	Natalie	Courtyard By Marriott	Pagosa Springs - Fruit Snacks	\$	19.52	11-931-00-3100-0611-000-0000
02/23/2020	Hackett	Natalie	Amzn Mktp Us	Canon City- Hot meal for students (pizza)	\$	42.00	11-933-00-3100-0611-000-0000
02/23/2020	Hackett	Natalie	6275 Dominos Pizza	Bowling for POD activity	\$	33.00	11-931-00-1902-0580-000-0000
02/25/2020	Hume	Jamie	Thunder Rolls Bowling C	Crockpot for site use.	\$	16.88	11-931-00-2500-0610-000-0000
02/12/2020	Hume	Jamie	Wal-Mart #4377	Fire extinguishers serviced and up to date.	\$	57.75	11-931-00-2620-0430-000-0000
02/16/2020	Hume	Jamie	Extinguisher Solutions In	Valentines party items and warm drink supplies.	\$	39.20	11-931-00-3100-0611-000-0000
02/12/2020	Hume	Jamie	Wal-Mart #4377	Credit Voucher Qdoba 2002 Online/ Taxes returned	\$	(72.40)	11-900-00-1900-0580-000-0000
02/16/2020	Jones	Constance	Qdoba 2002 Online	Catered dinner for Day at the Capitol/ Students and Staff	\$	1,097.40	11-900-00-1900-0580-000-0000
02/14/2020	Jones	Constance	Qdoba 2002 Online	Hotel Fees/ Lenovo HQ- Executive Briefings- Raleigh, NC	\$	524.37	11-900-00-2300-0582-000-0000
02/29/2020	Jones	Constance	Doubletree By Hilton	Colorado Politics Subscription Monthly Charge	\$	12.42	11-900-00-2890-0810-000-0000
02/06/2020	Jones	Constance	Colorado Politics	Drill Set/ Supplies	\$	302.57	11-900-00-2600-0735-000-0000
02/23/2020	KETCHUM	ROBERT	The Home Depot 1511	Coupler Locks, Paint Sprayer/ Statewide	\$	197.23	11-900-00-2600-0735-000-0000
02/12/2020	KETCHUM	ROBERT	The Home Depot #1511	Paint Bags, Paint Sprayer	\$	276.48	11-900-00-2600-0735-000-0000
02/12/2020	KETCHUM	ROBERT	The Home Depot 1511	Credit Voucher The Home Depot #1511	\$	(169.00)	11-900-00-2600-0735-000-0000
02/12/2020	KETCHUM	ROBERT	The Home Depot #1511	Returned Paint Sprayer	\$	(169.00)	11-900-00-2600-0735-000-0000
02/29/2020	KETCHUM	ROBERT	The Home Depot #1511	Paint tips,Various Paint Brushes and Accessories/ Club	\$	160.99	11-900-00-2620-0430-000-0000
02/28/2020	KETCHUM	ROBERT	The Home Depot #1511	Brushes and Supplies for Countertop epoxy/ Club Manor	\$	115.58	11-900-00-2620-0430-000-0000
02/28/2020	KETCHUM	ROBERT	The Home Depot #1511	Sanding Disc- Various Sizes/ Club Manor	\$	120.94	11-900-00-2620-0430-000-0000
02/26/2020	KETCHUM	ROBERT	The Home Depot #1511	Brushes and Paint Supplies/ Club Manor	\$	24.59	11-900-00-2620-0430-000-0000
02/23/2020	KETCHUM	ROBERT	The Home Depot #1511	Flooring Install Kit/ Club Manor	\$	32.55	11-900-00-2620-0430-000-0000
02/23/2020	KETCHUM	ROBERT	Lowes #00318	Pro-Torch Kit/ Supplies	\$	55.97	11-900-00-2620-0430-000-0000
02/23/2020	KETCHUM	ROBERT	The Home Depot #1511	Tape, Mini Rollers, Paint Trim Kit/ Supplies	\$	31.18	11-900-00-2620-0430-000-0000
02/23/2020	KETCHUM	ROBERT	The Home Depot #1511	Paint Mixer/ Supplies	\$	13.38	11-900-00-2620-0430-000-0000
02/09/2020	KETCHUM	ROBERT	Lowes #00318	Cutting Edge Guide, Outlet Plug Covers/ Club Manor	\$	44.90	11-900-00-2620-0430-000-0000
02/07/2020	KETCHUM	ROBERT	The Home Depot #1511	PreTaped Films, Tape/ Club Manor Remodel	\$	132.64	11-900-00-2620-0430-000-0000
02/06/2020	KETCHUM	ROBERT	The Home Depot 1511	Tape and Boards for Club Manor Remodel	\$	254.76	11-900-00-2620-0430-000-0000
				Steel Hammer-End Taping Knife/ Maintenance Supplies-			
02/02/2020	KETCHUM	ROBERT	The Home Depot #1511	Statewide	\$	16.98	11-900-00-2620-0430-000-0000
02/25/2020	KETCHUM	ROBERT	Lowes #00318	Tiles for Arena Remodel/ Club Manor	\$	66.95	11-900-00-2620-0721-000-0000
02/14/2020	KETCHUM	ROBERT	The Home Depot 1511	Buckets, mops, rollers, paint/ Supplies Club Manor	\$	226.46	11-900-00-2620-0721-000-0000

02/05/2020	KETCHUM	ROBERT	The Home Depot #1511	Vinyl Casing,Painters Tape, Shims, Wood Filler/ Club Manor	\$	149.42	11-900-00-2620-0721-000-0000
02/02/2020	KETCHUM	ROBERT	The Home Depot #1511	Steel J-Bead,Joint Compound, Low-Voltage bracket/ Club	\$	64.79	11-900-00-2620-0721-000-0000
02/02/2020	KIND	LINDSEY	Cengage Learning, Inc	Online text book for CE student-Denver Region	\$	123.47	11-900-00-0050-0614-000-0000
				Hotel room for student with housing crisis during winter			
02/05/2020	KIND	LINDSEY	La Quinta Inn & Suites	weather warning. 1 night	\$	99.99	11-900-00-2113-0600-000-0000
02/26/2020	KIND	LINDSEY	Sams Club #4745	Candy for marketing table at Denver Nuggets game 2/25/20	\$	154.95	11-900-00-2322-0600-000-0000
02/29/2020	KIND	LINDSEY	The Home Depot 1503	LHI-Thornton-refund for damaged carpet	\$	(396.80)	11-900-00-2620-0721-000-0000
02/23/2020	KIND	LINDSEY	Panera Bread #202448 F	Meals for staff transporting vehicles	\$	35.25	11-900-00-3000-0611-000-0000
02/21/2020	KIND	LINDSEY	Rtd Online	Bus tickets and monthly bus pass for CE student-Denver	\$	599.20	11-932-00-0030-0519-000-0000
02/27/2020	KIND	LINDSEY	Amazon.Com*4k3ad769	Pre-sharpened pencils for state testing -Region	\$	49.96	11-932-00-0030-0614-000-0000
02/23/2020	KIND	LINDSEY	Amzn Mktp Us	Calculators for spring testing - Region	\$	1,180.40	11-932-00-0030-0614-000-0000
02/28/2020	KIND	LINDSEY	Amzn Mktp Us	Paint, paint brushes, craft paper-Lakewood student activity	\$	110.31	11-932-00-1902-0580-000-0000
02/16/2020	KIND	LINDSEY	Cc Garage-3036401096	Parking pass for Cyber day at the Capital	\$	8.00	11-932-00-1902-0580-000-0000
				Weekly laundry services for hand wraps used in student			
02/13/2020	KIND	LINDSEY	Washway	boxing class-Mall	\$	40.00	11-932-00-1902-0580-000-0000
02/28/2020	KIND	LINDSEY	Amzn Mktp Us	Labels, graph paper, scissors, notebooks-Lakewood	\$	65.36	11-932-00-2500-0600-000-0000
				Erasers, notebooks, legal pads, laminating sheets, labels-			
02/21/2020	KIND	LINDSEY	Amzn Mktp Us	Thornton	\$	113.69	11-932-00-2500-0600-000-0000
02/12/2020	KIND	LINDSEY	Wm Supercenter #1659	Sheet protectors, notebooks, binder-Mall	\$	50.88	11-932-00-2500-0600-000-0000
02/28/2020	KIND	LINDSEY	Amzn Mktp Us	White boards- Lakewood	\$	5.99	11-932-00-2500-0610-000-0000
02/24/2020	KIND	LINDSEY	Samsclub.Com	Paper plates, bowls, paper towels, TP - A. Mall	\$	121.83	11-932-00-2500-0610-000-0000
02/21/2020	KIND	LINDSEY	Amzn Mktp Us	Sheet magnifier-Thornton	\$	8.95	11-932-00-2500-0610-000-0000
				Blank all purpose cards, plates, cups, forks , napkins-Career			
02/21/2020	KIND	LINDSEY	Wm Supercenter #1492	day	\$	44.24	11-932-00-2500-0610-000-0000
02/20/2020	KIND	LINDSEY	The Home Depot #1503	Screw driver	\$	5.97	11-932-00-2500-0610-000-0000
02/20/2020	KIND	LINDSEY	Wm Supercenter #1231	Feminine supplies for bathrooms-Thornton	\$	9.97	11-932-00-2500-0610-000-0000
02/16/2020	KIND	LINDSEY	Samsclub.Com	Pens, colored markers	\$	24.96	11-932-00-2500-0610-000-0000
02/16/2020	KIND	LINDSEY	Samsclub.Com	Paper towels, TP, Kleenex - South Aurora	\$	84.92	11-932-00-2500-0610-000-0000
02/12/2020	KIND	LINDSEY	Samsclub #6631	Cups. TP, Kleenex, spoons, forks - Mall	\$	79.28	11-932-00-2500-0610-000-0000
02/12/2020	KIND	LINDSEY	Wm Supercenter #1659	Small trash cans, snow brush, dish soap	\$	51.31	11-932-00-2500-0610-000-0000
02/02/2020	KIND	LINDSEY	Amzn Mktp Us	Bulletin board for student announcements - A. South	\$	29.59	11-932-00-2500-0610-000-0000
02/29/2020	KIND	LINDSEY	The Home Depot #1503	Water proof tape for water dispenser hose - Thornton	\$	5.98	11-932-00-2620-0430-000-0000
02/20/2020	KIND	LINDSEY	The Home Depot #1503	Toggle switch to repair mag lock-Thornton	\$	3.97	11-932-00-2620-0430-000-0000
02/26/2020	KIND	LINDSEY	Safeway #1873	Food for Denver region Q3 staff meeting and training 2/24/20	\$	90.82	11-932-00-3000-0611-000-0000
				Food for Denver region Q3 staff meeting and burn out			
02/26/2020	KIND	LINDSEY	Fazolis_5925	training 2/24/20	\$	332.00	11-932-00-3000-0611-000-0000
02/25/2020	KIND	LINDSEY	Samsclub #6631	Food for Denver region Q3 staff meeting and training 2/24/20	\$	49.92	11-932-00-3000-0611-000-0000
02/06/2020	KIND	LINDSEY	Jimmy Johns - 1921	Staff appreciation meal	\$	11.30	11-932-00-3000-0611-000-0000
02/06/2020	KIND	LINDSEY	Jimmy Johns # 1195	Staff appreciation meal	\$	21.73	11-932-00-3000-0611-000-0000
02/05/2020	KIND	LINDSEY	Jimmy Johns - 1921	Staff appreciation meal	\$	14.64	11-932-00-3000-0611-000-0000
02/05/2020	KIND	LINDSEY	Jimmy Johns - 757	Staff appreciation meal	\$	15.80	11-932-00-3000-0611-000-0000
02/25/2020	KIND	LINDSEY	Peppinos Pizza	Food for student career day - Mall	\$	78.00	11-932-00-3100-0611-000-0000
02/24/2020	KIND	LINDSEY	Samsclub.Com	Food for students-A. Mall	\$	172.75	11-932-00-3100-0611-000-0000

02/21/2020	KIND	LINDSEY	Burgerfi Denver	Food for students Cyber day at the Capital	\$	137.37	11-932-00-3100-0611-000-0000
02/21/2020	KIND	LINDSEY	Peppinos Pizza	Food for students- Career day - Mall	\$	199.48	11-932-00-3100-0611-000-0000
02/21/2020	KIND	LINDSEY	Wm Supercenter #1492	Food for career day	\$	111.63	11-932-00-3100-0611-000-0000
02/20/2020	KIND	LINDSEY	Wm Supercenter #1231	Food supply for students-Thornton	\$	128.76	11-932-00-3100-0611-000-0000
02/16/2020	KIND	LINDSEY	Samsclub.Com	Food for students- South Aurora	\$	54.88	11-932-00-3100-0611-000-0000
02/12/2020	KIND	LINDSEY	Samsclub #6631	Food supply for students-Mall	\$	299.55	11-932-00-3100-0611-000-0000
02/11/2020	KIND	LINDSEY	Wal-Mart #1231	Sack lunch for student field trip to museum-Thornton	\$	64.46	11-932-00-3100-0611-000-0000
02/07/2020	KIND	LINDSEY	Dominos 8669	Food for student crash days	\$	48.71	11-932-00-3100-0611-000-0000
02/07/2020	KIND	LINDSEY	Dominos 6204	Food for student crash days	\$	46.96	11-932-00-3100-0611-000-0000
02/07/2020	KIND	LINDSEY	Dominos 6240	Food for student crash days	\$	49.98	11-932-00-3100-0611-000-0000
02/06/2020	KIND	LINDSEY	Papa Johns #1455	Food for student crash days	\$	132.31	11-932-00-3100-0611-000-0000
02/20/2020	MARTINEZ	BARBARA	Transdev Grand Junction	student day bus passes	\$	141.00	11-931-00-0030-0519-000-0000
02/06/2020	MARTINEZ	BARBARA	Wal-Mart #5099	Pod Activity at Clifton site	\$	22.62	11-931-00-1902-0580-000-0000
02/28/2020	MARTINEZ	BARBARA	Wal-Mart #5099	food for GJ Students Pod activity for Clifton	\$	59.52	11-931-00-3100-0611-000-0000
02/19/2020	MARTINEZ	BARBARA	Lowes #01554	emergency kits for vehicles - CDE compliance	\$	69.90	11-931-28-2650-0430-000-0000
02/19/2020	MARTINEZ	BARBARA	Asap Automotive	oil change/tire rotation/new wiper blades/break check	\$	141.95	11-931-28-2650-0430-000-0000
02/05/2020	MARTINEZ	BARBARA	Scotty Muffler	G100 Car Detailed	\$	112.60	11-931-28-2650-0430-000-0000
02/05/2020	MARTINEZ	BARBARA	Scotty Muffler	G90 Van Detailed	\$	142.60	11-931-28-2650-0430-000-0000
02/02/2020	MARTINEZ	BARBARA	Asap Automotive	ASAP auto - Oil change G90	\$	82.89	11-931-28-2650-0430-000-0000
02/20/2020	Nava	Duane J	Pueblo Convention Cent	Flavor of Pueblo Event	\$	65.00	11-900-00-2322-0600-000-0000
02/28/2020	Nava	Duane J	In *pueblo Electronics Su	All in one Snagless Crimper	\$	50.00	11-900-00-2820-0610-000-0000
02/27/2020	Nava	Duane J	Lowes #00318	Couplers for New Arena Site	\$	9.38	11-900-00-2820-0610-000-0000
02/27/2020	Nava	Duane J	Lowes #00318	Couplers,Cables,and Ports for New Arena Site	\$	11.46	11-900-00-2820-0610-000-0000
02/27/2020	Nava	Duane J	American Floor Mats	Entry Way Rugs for S. Springs	\$	401.38	11-900-00-2500-0610-000-0000
02/09/2020	Nava	Duane J	American Floor Mats	2 Rugs for Entrance to Club Manor	\$	684.90	11-900-00-2500-0610-000-0000
02/13/2020	Nava	Duane J	Time Park Lot 20b	Parking Day at the Capital/2/12/2020 AV Team	\$	17.00	11-900-00-2600-0581-000-0000
02/13/2020	Nava	Duane J	Time Park Lot 20b	Parking for Day at the Capital/ 2/12/2020	\$	17.00	11-900-00-2600-0581-000-0000
02/26/2020	Nava	Duane J	Lowes #00318	Acetone/ Repair Supplies	\$	7.98	11-900-00-2620-0430-000-0000
02/25/2020	Nava	Duane J	Lowes #00318	Cables and accessories for Wiring/ Club Manor	\$	132.17	11-900-00-2620-0430-000-0000
02/12/2020	Nava	Duane J	Lowes #00318	Frog Tape/ Club Manor	\$	28.14	11-900-00-2620-0430-000-0000
02/06/2020	Nava	Duane J	Lowes #00318	Painters Tapes for Club Manor Remodel	\$	204.18	11-900-00-2620-0430-000-0000
02/10/2020	Nava	Duane J	Lucidchart.Com/Charge	Software for Space Graphing	\$	75.00	11-900-00-2844-0530-000-0000
02/05/2020	Nava	Duane J	Burritos Betty - Pueblo	Continuous Improvement Training Breakfast- 2/4/20	\$	103.00	11-900-00-3000-0611-000-0000
02/02/2020	Nava	Duane J	Tst* B Street Cafe	Lunch Meeting	\$	24.00	11-900-00-3000-0611-000-0000
02/26/2020	Otto	Jonathan	Lowes #00318	Planer. Miter Saw/ Maintenance Supplies	\$	1,527.00	11-900-00-2600-0735-000-0000
02/13/2020	Otto	Jonathan	The Home Depot 1511	Point Sprayer	\$	269.00	11-900-00-2600-0735-000-0000
02/12/2020	Otto	Jonathan	The Home Depot #1511	Credit Voucher The Home Depot #1511- Returned Paint	\$	(169.00)	11-900-00-2600-0735-000-0000
02/29/2020	Otto	Jonathan	The Home Depot #1511	Various Sized Screws/ Club Manor Remodel	\$	3.54	11-900-00-2620-0430-000-0000
02/27/2020	Otto	Jonathan	The Home Depot 1511	Ceiling Tiles, Driller Toggle, Brushes	\$	81.81	11-900-00-2620-0430-000-0000
02/26/2020	Otto	Jonathan	Lowes #00318	Screws, Ancors, Paint	\$	99.54	11-900-00-2620-0430-000-0000
02/12/2020	Otto	Jonathan	The Home Depot #1511	Lattice, Bits, Framing Saws/ Club Manor Remodel	\$	119.80	11-900-00-2620-0430-000-0000
02/12/2020	Otto	Jonathan	The Home Depot #1511	Bar Clamps, Casts- Club Manor Remodel	\$	114.91	11-900-00-2620-0430-000-0000
02/02/2020	Otto	Jonathan	The Home Depot #1511	Air Compressor Kit/ Statewide Use	\$	19.98	11-900-00-2620-0430-000-0000

02/23/2020	Otto	Jonathan	The Home Depot 1511	Flooring/ Club Manor	\$	941.20	11-900-00-2620-0721-000-0000
02/20/2020	Otto	Jonathan	The Home Depot #1511	Outlet, Switch, and Blank Wall Plates/ Club Manor	\$	19.42	11-900-00-2620-0721-000-0000
02/13/2020	Otto	Jonathan	The Home Depot 1511	Paint, Extension Cords/ Club Manor	\$	417.17	11-900-00-2620-0721-000-0000
02/06/2020	PAYNE	JESSICA	H.R. Meininger Colorado	Art Supplies for CCE students	\$	43.88	11-900-00-0050-0614-000-0000
02/04/2020	PAYNE	JESSICA	Tx Birth Death Cert	Student birth certificate for student in crisis	\$	30.00	11-900-00-2113-0600-000-0000
02/12/2020	PAYNE	JESSICA	Wal-Mart #1200	Hangers for Graduation gowns	\$	55.84	11-900-00-2490-0600-000-0000
02/04/2020	PAYNE	JESSICA	Usps Po 0732760776	USPS postage for Fountain	\$	110.00	11-900-00-2829-0533-000-0000
02/20/2020	PAYNE	JESSICA	Chipotle 0035	Staff training for statewide support at Citadel.	\$	184.50	11-900-00-3000-0611-000-0000
02/14/2020	PAYNE	JESSICA	City Cs Transit	Bus passes for Citadel students 20 ride and single ride.	\$	1,275.00	11-929-00-0030-0519-000-0000
02/24/2020	PAYNE	JESSICA	Amazon.Com*uk2s28fh3	Book for staff member teaching electives	\$	20.39	11-929-00-0030-0614-000-0000
02/29/2020	PAYNE	JESSICA	Michaels Stores 3713	Paint for student art project	\$	9.98	11-929-00-1902-0580-000-0000
02/25/2020	PAYNE	JESSICA	Michaels Stores 3713	Supplies for a student activity	\$	50.91	11-929-00-1902-0580-000-0000
02/14/2020	PAYNE	JESSICA	Hobby Lobby #367	supplies for vision board activity at Citadel	\$	152.40	11-929-00-1902-0580-000-0000
02/02/2020	PAYNE	JESSICA	Dollar Tree	supplies for tie dye activity at chapel	\$	31.00	11-929-00-1902-0580-000-0000
02/28/2020	PAYNE	JESSICA	Office Depot #3237	Mailing Labels for the region	\$	83.19	11-929-00-2500-0600-000-0000
02/07/2020	PAYNE	JESSICA	Amzn Mktp Us	Mailing stamp for each site for return address	\$	71.94	11-929-00-2500-0600-000-0000
02/02/2020	PAYNE	JESSICA	Office Depot #3237	Envelopes for Citadel mailing	\$	114.29	11-929-00-2500-0600-000-0000
02/26/2020	PAYNE	JESSICA	Walmart Grocery	Restroom supplies and paper towels for staff and students	\$	43.62	11-929-00-2500-0610-000-0000
02/06/2020	PAYNE	JESSICA	Amazon.Com*jr8df6el3 A	Velcro attachment for Chapel Hills	\$	17.16	11-929-00-2500-0610-000-0000
02/23/2020	PAYNE	JESSICA	Lowes #02806	Gloves and stir sticks for paint	\$	13.42	11-929-00-2620-0430-000-0000
02/16/2020	PAYNE	JESSICA	United Rentals #018303	Lyft rental for South Springs	\$	649.66	11-929-00-2620-0430-000-0000
02/14/2020	PAYNE	JESSICA	The Home Depot #1504	Light bulbs for the south springs site	\$	142.32	11-929-00-2620-0430-000-0000
02/28/2020	PAYNE	JESSICA	All Star Pizzeria	Lunch for students in Fountain attending Work Keys session	\$	35.45	11-929-00-3100-0611-000-0000
02/28/2020	PAYNE	JESSICA	Dominos 6252	Lunch for students attending work keys session at Citadel	\$	25.26	11-929-00-3100-0611-000-0000
02/27/2020	PAYNE	JESSICA	Walmart Grocery	Lunch, breakfast, snacks for students at Chapel Hills	\$	198.82	11-929-00-3100-0611-000-0000
02/27/2020	PAYNE	JESSICA	All Star Pizzeria	Lunch for students in Fountain attending work keys training	\$	35.45	11-929-00-3100-0611-000-0000
02/27/2020	PAYNE	JESSICA	Walmart Grocery	Lunch, breakfast snack items for students in Fountain	\$	120.28	11-929-00-3100-0611-000-0000
02/25/2020	PAYNE	JESSICA	Walmart Grocery	Lunch, breakfast, snack options for students at South	\$	195.82	11-929-00-3100-0611-000-0000
02/25/2020	PAYNE	JESSICA	Walmart Grocery	Lunch, breakfast, snack options for students at Falcon	\$	191.90	11-929-00-3100-0611-000-0000
02/23/2020	PAYNE	JESSICA	Dominos 6252	Student Work keys training lunch	\$	89.88	11-929-00-3100-0611-000-0000
02/14/2020	PAYNE	JESSICA	Dominos 6252	Lunch for students attending a work keys event.	\$	71.91	11-929-00-3100-0611-000-0000
02/14/2020	PAYNE	JESSICA	Dominos 6262	Lunch for students attending a work keys event at citadel	\$	70.44	11-929-00-3100-0611-000-0000
02/13/2020	PAYNE	JESSICA	Chick-Fil-A #00231	Lunch for students attending the day at the capital trip	\$	96.64	11-929-00-3100-0611-000-0000
02/11/2020	PAYNE	JESSICA	Walmart Grocery	Lunch, breakfast, snacks for Citadel Mall students	\$	450.90	11-929-00-3100-0611-000-0000
02/09/2020	PAYNE	JESSICA	Safeway #1466	bananas and strawberries for students at Citadel for activity	\$	72.80	11-929-00-3100-0611-000-0000
02/09/2020	PAYNE	JESSICA	Dominos 6262	Lunch for students participating in activity at Chapel Hills	\$	38.00	11-929-00-3100-0611-000-0000
02/06/2020	PAYNE	JESSICA	Walmart Grocery	Snacks, breakfast, lunch for students in Fountain	\$	197.88	11-929-00-3100-0611-000-0000
02/06/2020	PAYNE	JESSICA	Walmart Grocery	Snacks for students in Chapel Hills	\$	134.56	11-929-00-3100-0611-000-0000
02/02/2020	Trujillo	Heather	Courtyard By Marriott	Hotel - NHO - ESS Teacher	\$	384.00	11-900-00-1700-0581-000-3130
02/02/2020	Trujillo	Heather	Elegante Conference Ce	Hotel - Courage to Risk Conference	\$	259.98	11-900-00-1700-0581-000-3130
02/02/2020	Trujillo	Heather	Elegante Conference Ce	Hotel - Courage to Risk Conference	\$	259.98	11-900-00-1700-0581-000-3130
02/29/2020	Trujillo	Heather	Hyatt Place Denver Dow	GOAL Day at the Capital - Hotel Students and Staff	\$	6,477.15	11-900-00-1900-0580-000-0000
02/13/2020	Trujillo	Heather	Dave & Busters #12	GOAL Day @ the Capitol - Dinner / Staff & Student Activity	\$	1,347.44	11-900-00-1900-0580-000-0000

02/28/2020	Trujillo	Heather	Hampton Inns	Hotel - D-49 Meeting	\$	178.00	11-900-00-2100-0581-000-0000
02/28/2020	Trujillo	Heather	Hampton Inns	Hotel -DAAC Meeting at D-49	\$	89.00	11-900-00-2100-0581-000-0000
02/28/2020	Trujillo	Heather	Hampton Inns	Hotel - Hotel charged room w/ Taxes - Corrected for next	\$	98.12	11-900-00-2100-0581-000-0000
02/02/2020	Trujillo	Heather	Courtyard By Marriott	Hotel - Training Social Emotional Generalist	\$	192.00	11-900-00-2100-0581-000-0000
02/29/2020	Trujillo	Heather	Courtyard By Marriott	Hotel - NHO Paraprofessional	\$	384.00	11-900-00-2200-0581-000-0000
02/29/2020	Trujillo	Heather	Courtyard By Marriott	Hotel - NHO Paraprofessional	\$	384.00	11-900-00-2200-0581-000-0000
02/29/2020	Trujillo	Heather	Courtyard By Marriott	Hotel - NHO Paraprofessional	\$	384.00	11-900-00-2200-0581-000-0000
02/29/2020	Trujillo	Heather	Courtyard By Marriott	Hotel- NHO Paraprofessional	\$	384.00	11-900-00-2200-0581-000-0000
02/29/2020	Trujillo	Heather	Courtyard By Marriott	Hotel - NHO Paraprofessional	\$	288.00	11-900-00-2200-0581-000-0000
02/29/2020	Trujillo	Heather	Courtyard By Marriott	Hotel - NHO Paraprofessional	\$	384.00	11-900-00-2200-0581-000-0000
02/23/2020	Trujillo	Heather	Hampton Inns	Hotel - Charged in error. Waiting for refund	\$	98.12	11-900-00-2200-0581-000-0000
02/23/2020	Trujillo	Heather	Hampton Inns	Hotel - Charged in error refund expected	\$	196.24	11-900-00-2200-0581-000-0000
02/23/2020	Trujillo	Heather	Courtyard By Marriott	Hotel -Forum Training /D-49	\$	288.00	11-900-00-2200-0581-000-0000
02/14/2020	Trujillo	Heather	Hampton Inns	Hotel - D49 Assessment Meeting	\$	178.00	11-900-00-2200-0581-000-0000
02/14/2020	Trujillo	Heather	Hampton Inns	Hotel - Forum Training/ D-49	\$	89.00	11-900-00-2200-0581-000-0000
02/09/2020	Trujillo	Heather	Courtyard By Marriott	Hotel - Continuous Improvement	\$	288.00	11-900-00-2200-0581-000-0000
02/09/2020	Trujillo	Heather	Courtyard By Marriott	Hotel - Continuous Improvement	\$	288.00	11-900-00-2200-0581-000-0000
02/02/2020	Trujillo	Heather	Courtyard By Marriott	Hotel - NHO Paraprofessional	\$	384.00	11-900-00-2200-0581-000-0000
02/02/2020	Trujillo	Heather	Courtyard By Marriott	Hotel - NHO Paraprofessional	\$	384.00	11-900-00-2200-0581-000-0000
02/02/2020	Trujillo	Heather	Courtyard By Marriott	Hotel - Paraprofessional Training	\$	96.00	11-900-00-2200-0581-000-0000
02/02/2020	Trujillo	Heather	Courtyard By Marriott	Hotel - Regional Visit	\$	192.00	11-900-00-2200-0581-000-0000
02/02/2020	Trujillo	Heather	Courtyard By Marriott	Hotel - Support NH Training	\$	192.00	11-900-00-2200-0581-000-0000
02/02/2020	Trujillo	Heather	Courtyard By Marriott	Hotel - NHO Paraprofessional	\$	384.00	11-900-00-2200-0581-000-0000
02/02/2020	Trujillo	Heather	Hampton Inns & Sts	Hotel- NHO Paraprofessional	\$	174.00	11-900-00-2200-0581-000-0000
02/02/2020	Trujillo	Heather	Courtyard By Marriott	Hotel - NHO English Teacher	\$	384.00	11-900-00-2200-0582-000-0000
02/23/2020	Trujillo	Heather	Co Council For The Ss	Registration - Social Studies Conference	\$	80.00	11-900-00-2213-0350-000-0000
02/19/2020	Trujillo	Heather	Co Council For The Ss	Registration - Social Studies Conference	\$	80.00	11-900-00-2213-0350-000-0000
02/19/2020	Trujillo	Heather	Econlitco.Org	Registration - CC for Economic Education	\$	25.00	11-900-00-2213-0350-000-0000
02/16/2020	Trujillo	Heather	Love And Logic Institute	Registration - Love and Logic	\$	198.00	11-900-00-2213-0350-000-0000
02/14/2020	Trujillo	Heather	Carnegie Foundation For	Registration - Summit on Education/ San Francisco	\$	2,235.00	11-900-00-2213-0350-000-0000
02/05/2020	Trujillo	Heather	Colorado League Of Cha	Registration - League of Charter Schools	\$	495.00	11-900-00-2300-0581-000-0000
02/29/2020	Trujillo	Heather	Comfort Inn&suites Dura	Hotel - New Durango Site Visit	\$	85.99	11-900-00-2400-0581-000-0000
02/28/2020	Trujillo	Heather	Courtyard By Marriott	Hotel -NHO Admin Assistant	\$	288.00	11-900-00-2400-0581-000-0000
02/28/2020	Trujillo	Heather	Hampton Inn & Suites Gr	Hotel - Leadership Safety Planning	\$	258.00	11-900-00-2400-0581-000-0000
02/28/2020	Trujillo	Heather	Hampton Inn & Suites Gr	Hotel - Leadership Safety Planning	\$	258.00	11-900-00-2400-0581-000-0000
02/28/2020	Trujillo	Heather	Courtyard By Marriott	Hotel - NHO Admin Assistant	\$	192.00	11-900-00-2400-0581-000-0000
02/09/2020	Trujillo	Heather	Embassy Suites Lovelnd	Hotel - CACTA Conference	\$	507.00	11-900-00-2400-0581-000-0000
02/09/2020	Trujillo	Heather	Courtyard By Marriott	Hotel - Continuous Improvement	\$	288.00	11-900-00-2400-0581-000-0000
02/06/2020	Trujillo	Heather	Embassy Suites Lovelnd	Hotel - CACTA Conference	\$	139.00	11-900-00-2400-0581-000-0000
02/16/2020	Trujillo	Heather	Delta Air	Airfare - Summit Improvement Education	\$	486.40	11-900-00-2400-0582-000-0000
02/16/2020	Trujillo	Heather	Delta Air	Airfare - Summit Improvement Education	\$	486.40	11-900-00-2400-0582-000-0000
02/19/2020	Trujillo	Heather	American Air	Airfare - LENOVO Visit	\$	835.41	11-900-00-2500-0582-000-0000

02/19/2020	Trujillo	Heather	American Air	Airfare Seats - LENOVO Visit (will reimburse)	\$	62.46	11-900-00-2500-0582-000-0000
02/29/2020	Trujillo	Heather	Comfort Inn&suites Dura	Hotel - New Durango Site Visit	\$	85.99	11-900-00-2600-0581-000-0000
02/07/2020	Trujillo	Heather	Hampton Inns	Hotel - New GOAL Site Visits	\$	218.00	11-900-00-2600-0581-000-0000
02/19/2020	Trujillo	Heather	American Air	Airfare Seats - LENOVO Visit	\$	74.23	11-900-00-2800-0582-000-0000
02/19/2020	Trujillo	Heather	American Air	Airfare - LENOVO Visit	\$	835.41	11-900-00-2800-0582-000-0000
02/16/2020	Trujillo	Heather	Delta Air	Airfare - Summit Improvement Education	\$	486.40	11-900-00-2800-0582-000-0000
02/02/2020	Trujillo	Heather	Courtyard By Marriott	Hotel - TEMP Paraprofessional	\$	192.00	11-900-00-2830-0339-000-0000
02/02/2020	Trujillo	Heather	Courtyard By Marriott	Hotel - TEMP Paraprofessional	\$	192.00	11-900-00-2830-0339-000-0000
02/02/2020	Trujillo	Heather	Courtyard By Marriott	Hotel - TEMP Paraprofessional	\$	192.00	11-900-00-2830-0339-000-0000
02/28/2020	Trujillo	Heather	National Science Teache	Registration - National Conference Science Ed	\$	560.00	11-900-00-2830-0350-000-0000
02/14/2020	Trujillo	Heather	Carnegie Foundation For	Registration - Summit on Education/ San Francisco	\$	2,235.00	11-900-00-2830-0350-000-0000
02/14/2020	Trujillo	Heather	Carnegie Foundation For	Registration - Summit on Education/ San Francisco	\$	2,235.00	11-900-00-2830-0350-000-0000
02/20/2020	Trujillo	Jamie J	American Air	Seat Change on Flight to NC for Lenovo Conference	\$	45.32	11-900-00-2300-0582-000-0000
02/26/2020	Trujillo	Jamie J	American Air	Baggage Charge flight to NC for Lonovo Conference	\$	30.00	11-900-00-2400-0582-000-0000
02/26/2020	Trujillo	Jamie J	American Air	Baggage Charge flight from NC for Lonovo Conference	\$	30.00	11-900-00-2400-0582-000-0000
02/20/2020	Trujillo	Jamie J	American Air	Seat Change on Flight to NC for Lenovo Conference	\$	212.88	11-900-00-2400-0582-000-0000
02/29/2020	Trujillo	Jamie J	Doubletree By Hilton	Hotel Stay at Lenovo Conference NC	\$	543.00	11-900-00-2500-0582-000-0000
02/29/2020	Trujillo	Jamie J	Doubletree By Hilton	Incidentales for Lenovo Conference Trip to NC	\$	5.00	11-900-00-2500-0582-000-0000
02/20/2020	Trujillo	Jamie J	American Air	Seat Change on Flight to NC for Lenovo Conference	\$	45.32	11-900-00-2500-0582-000-0000
02/29/2020	Trujillo	Jamie J	Wm Supercenter #3382	Storage Totes for Tech Center	\$	171.68	11-900-00-2500-0610-000-0000
02/02/2020	Trujillo	Jamie J	Uline	Boxes for Tech Shipments	\$	199.64	11-900-00-2500-0610-000-0000
02/29/2020	Trujillo	Jamie J	Doubletree By Hilton	Surcharge for Hotel Stay- Lenovo Conference NC	\$	18.13	11-900-00-2800-0582-000-0000
02/29/2020	Trujillo	Jamie J	Doubletree By Hilton	Surcharge for Hotel Stay- Lenovo Conference NC	\$	22.13	11-900-00-2800-0582-000-0000
02/29/2020	Trujillo	Jamie J	American Air	Baggage Charge From NC- Lenovo Conference	\$	30.00	11-900-00-2800-0582-000-0000
02/29/2020	Trujillo	Jamie J	Doubletree By Hilton	Incidentales for Hotel Stay- Lenovo Conference NC	\$	5.00	11-900-00-2800-0582-000-0000
02/29/2020	Trujillo	Jamie J	American Air	Baggage Charge to NC- Lenovo Conference	\$	30.00	11-900-00-2800-0582-000-0000
02/29/2020	Trujillo	Jamie J	Doubletree By Hilton	Incidentales for Lenovo Conference Trip to NC	\$	5.00	11-900-00-2800-0582-000-0000
02/29/2020	Trujillo	Jamie J	American Air	Baggage Charge to NC- Lenovo Conference	\$	30.00	11-900-00-2800-0582-000-0000
02/29/2020	Trujillo	Jamie J	Colorado Springs Airport	Parking at The Colorado Springs Airport/ Lenovo Trip NC	\$	36.00	11-900-00-2800-0582-000-0000
02/26/2020	Trujillo	Jamie J	American Air	Baggage Charge to NC- Lenovo Conference	\$	30.00	11-900-00-2800-0582-000-0000
02/20/2020	Trujillo	Jamie J	American Air	Seat Change on Flight to NC for Lenovo Conference	\$	45.32	11-900-00-2800-0582-000-0000
02/19/2020	Trujillo	Jamie J	American Air	Flight Seat Changes/ N. Carolina Lenovo Trip	\$	130.24	11-900-00-2800-0582-000-0000
02/04/2020	Trujillo	Jamie J	Wal-Mart #3382	Metal Surge Protectors, Surge Strips, 25ft Cords	\$	103.38	11-900-00-2500-0610-000-0000
02/02/2020	West	Lisa	Walmart.Com 80096665	La Junta- shipping	\$	4.95	11-900-00-2829-0533-000-0000
02/11/2020	West	Lisa	Amazon.Com*t00u54w2	Pueblo Mall- books for English class	\$	41.45	11-933-00-0030-0614-000-0000
02/05/2020	West	Lisa	Teacherspayteachers.Co	Pueblo Mall- ebooks for class	\$	15.79	11-933-00-0030-0614-000-0000
02/03/2020	West	Lisa	Amzn Mktp Us	Pueblo Mall- canvas panels of art class	\$	38.99	11-933-00-0030-0614-000-0000
02/02/2020	West	Lisa	Walmart.Com 80096665	Pueblo Mall- journals- GC class	\$	25.92	11-933-00-0030-0614-000-0000
02/02/2020	West	Lisa	Amazon.Com*7a91o0a4	Pueblo Mall- Sketch Diaries for class	\$	35.28	11-933-00-0030-0614-000-0000
02/02/2020	West	Lisa	Walmart.Com 80096665	La Junta- paint, brushes, canvas- GC art class	\$	12.99	11-933-00-0030-0614-000-0000
02/02/2020	West	Lisa	Walmart.Com 80096665	La Junta- table cloth, cups for paint, paint, brushes	\$	34.41	11-933-00-0030-0614-000-0000
02/20/2020	West	Lisa	McDonalds F4754	Pueblo Mall- gift card rewards for student engagement	\$	100.00	11-933-00-0030-0690-000-0000
02/20/2020	West	Lisa	Coldstone Creamery #21	Canon City- gift card rewards for student engagement	\$	100.00	11-933-00-0030-0690-000-0000

02/20/2020	West	Lisa	New Horizon Thrift Store Canon City-	gift card rewards for student engagement	\$	50.00	11-933-00-0030-0690-000-0000
02/20/2020	West	Lisa	New Horizon Thrift Store Pueblo West-	gift card rewards for student engagement	\$	50.00	11-933-00-0030-0690-000-0000
02/20/2020	West	Lisa	Starbucks Store 55616	Pueblo Mall- gift card rewards for student engagement	\$	100.00	11-933-00-0030-0690-000-0000
02/20/2020	West	Lisa	Sonic #1771	Pueblo Mall- gift card rewards for student engagement	\$	100.00	11-933-00-0030-0690-000-0000
02/12/2020	West	Lisa	New Horizon Thrift Store Canon City-	rewards for engagement	\$	50.00	11-933-00-0030-0690-000-0000
02/12/2020	West	Lisa	McDonalds F4754	Canon City- rewards for engagement	\$	100.00	11-933-00-0030-0690-000-0000
02/12/2020	West	Lisa	Wendys 4711	Canon City- rewards for engagement	\$	100.00	11-933-00-0030-0690-000-0000
02/12/2020	West	Lisa	Sonic #1771	Canon City- rewards for engagement	\$	100.00	11-933-00-0030-0690-000-0000
02/11/2020	West	Lisa	Wal-Mart #1019	Canon- soda, candy for GOAL Bucks	\$	53.88	11-933-00-0030-0690-000-0000
02/07/2020	West	Lisa	Samsclub.Com	Canon- soda for GOAL Bucks	\$	50.28	11-933-00-0030-0690-000-0000
02/16/2020	West	Lisa	Altitude Trampoline Puet	Pueblo Mall- pod activity	\$	154.00	11-933-00-1902-0580-000-0000
02/10/2020	West	Lisa	Samsclub.Com	Pueblo Mall - copy paper	\$	65.96	11-933-00-2500-0600-000-0000
02/07/2020	West	Lisa	Samsclub.Com	La Junta- highlighters	\$	9.48	11-933-00-2500-0600-000-0000
02/03/2020	West	Lisa	Amazon.Com*5v0ou173	Pueblo Mall- sharpies for testing	\$	5.54	11-933-00-2500-0600-000-0000
02/03/2020	West	Lisa	Amzn Mktp Us	Pueblo Mall- post-it notes, pencils, easel pad, index card	\$	81.47	11-933-00-2500-0600-000-0000
02/02/2020	West	Lisa	Amzn Mktp Us	La Junta- calculators for testing	\$	147.61	11-933-00-0030-0614-000-0000
02/11/2020	West	Lisa	Wal-Mart #1019	Canon- plastic tubs, ziplock baggies	\$	12.40	11-933-00-2500-0610-000-0000
02/09/2020	West	Lisa	Amazon.Com*Id3a81k23	Pueblo Mall- disinfecting wipes	\$	35.54	11-933-00-2500-0610-000-0000
02/07/2020	West	Lisa	Samsclub.Com	La Junta- trash bags	\$	16.84	11-933-00-2500-0610-000-0000
02/07/2020	West	Lisa	Samsclub.Com	Canon- forks, plates, cups, restroom supplie	\$	82.48	11-933-00-2500-0610-000-0000
02/06/2020	West	Lisa	Samsclub #6549	Pueblo Mall- lysol, baggies, facial tissues	\$	65.10	11-933-00-2500-0610-000-0000
02/06/2020	West	Lisa	Racines Locksmithing &	Pueblo West- key for site	\$	2.25	11-933-00-2500-0610-000-0000
02/03/2020	West	Lisa	Samsclub.Com	Pueblo West- paper plates, napkins, restroom supplies	\$	59.87	11-933-00-2500-0610-000-0000
02/02/2020	West	Lisa	The Home Depot #1542	Canon City- 1x2 boards, drywall anchors	\$	20.78	11-933-00-2620-0430-000-0000
02/11/2020	West	Lisa	Wal-Mart #1019	Pueblo West- creamer	\$	14.92	11-933-00-3000-0611-000-0000
02/02/2020	West	Lisa	Safeway #3723	La Junta- staff food for MTSS training (tax included)	\$	33.13	11-933-00-3000-0611-000-0000
02/02/2020	West	Lisa	Safeway #3723	La Junta- staff food for MTSS training (tax included)- Refund	\$	(33.13)	11-933-00-3000-0611-000-0000
02/02/2020	West	Lisa	Safeway #3723	La Junta- staff food for MTSS training - no tax	\$	28.74	11-933-00-3000-0611-000-0000
02/14/2020	West	Lisa	Samsclub.Com	La Junta- parent/teacher conference food	\$	55.94	11-933-00-3100-0611-000-0000
02/14/2020	West	Lisa	Samsclub.Com	Lamar- drinks for Nuggets field trip	\$	16.76	11-933-00-3100-0611-000-0000
02/14/2020	West	Lisa	Little Caesars Pizza	Pueblo Mall- hot lunch for students	\$	68.41	11-933-00-3100-0611-000-0000
02/14/2020	West	Lisa	City-Market #0417	Canon City- hot lunch for students	\$	63.21	11-933-00-3100-0611-000-0000
02/14/2020	West	Lisa	Sq *soco Froyo	La Junta- pod trip tp yogurt shop	\$	82.18	11-933-00-3100-0611-000-0000
02/13/2020	West	Lisa	Blackjack Pizza 2022	Pueblo Mall- hot lunch for students	\$	48.44	11-933-00-3100-0611-000-0000
02/13/2020	West	Lisa	Sams Club #6549	La Junta- food for parent teacher conferences	\$	32.06	11-933-00-3100-0611-000-0000
02/11/2020	West	Lisa	Wal-Mart #1019	Canon- honey, crackers	\$	21.24	11-933-00-3100-0611-000-0000
02/09/2020	West	Lisa	6275 Dominos Pizza	Canon- Hot lunch for students	\$	56.00	11-933-00-3100-0611-000-0000
02/07/2020	West	Lisa	Samsclub.Com	Canon- February pantry food	\$	379.56	11-933-00-3100-0611-000-0000
02/06/2020	West	Lisa	6359 Dominos Pizza	Pueblo West- hot lunch for students	\$	96.99	11-933-00-3100-0611-000-0000
02/06/2020	West	Lisa	Samsclub #6549	Pueblo Mall- February Pantry food-	\$	183.62	11-933-00-3100-0611-000-0000
02/06/2020	West	Lisa	King Soopers #0043	Pueblo Mall- hot lunch for students	\$	59.06	11-933-00-3100-0611-000-0000
02/03/2020	West	Lisa	Samsclub.Com	Pueblo West- Pantry food for students	\$	176.61	11-933-00-3100-0611-000-0000
02/02/2020	West	Lisa	Little Caesars Pizza	Pueblo Mall- hot lunch for students	\$	37.95	11-933-00-3100-0611-000-0000

02/02/2020	West	Lisa	Lajunta Valley Tire Co	La Junta- G103 van- refund of tax charged	\$	(13.74)	11-933-28-2650-0430-000-0000
02/02/2020	West	Lisa	Sq *southern Colora	Pueblo West- G110 van detail	\$	179.81	11-933-28-2650-0430-000-0000
02/02/2020	West	Lisa	Lajunta Valley Tire Co	La Junta- G103 van replacement tire - tax was charged, then refunded in the amount of \$13.74	\$	209.19	11-933-28-2650-0430-000-0000