

05/07/2017	Carmona	Angelica	Hampton Inn & Suites Gree	Hotel for AP Wendy to attend regional huddle	129.00	11-900-00-2400-0581-000-0000	Travel InState - School Admin				
05/07/2017	Carmona	Angelica	Hampton Inn & Suites Gree	Room for Michele to attend regional huddle	129.00	11-900-00-2100-0581-000-0000	Travel-InState				
05/07/2017	Carmona	Angelica	Hampton Inn & Suites Gree	Hotel for Tonya Steele to attend regional huddle	258.00	11-900-00-2100-0581-000-0000	Travel-InState	2100			
05/07/2017	Carmona	Angelica	Hampton Inn & Suites Gree	Hotel for Dane Bier to attend Regional huddle	258.00	11-900-00-1700-0581-000-0000	Travel In State	1700			
05/07/2017	Carmona	Angelica	Hampton Inn & Suites Gree	Room for Kia counts in Craig to attend Regional Huddle in Greeley	141.91	11-900-00-1700-0581-000-0000	Travel-InState	1700			
05/31/2017	Carmona	Angelica	Wm Supercenter #980	Snacks for students going on a field trip	31.95	11-931-00-1902-0580-000-0000	Field Trips - Northern Region				
05/26/2017	Carmona	Angelica	Amazon Mktplace Pmts	Camping supplies for field trip	107.91	11-931-00-1902-0580-000-0000	Field Trips - Northern Region				
05/23/2017	Carmona	Angelica	Amazon Mktplace Pmts	camping supplies for field trip	10.98	11-931-00-1902-0580-000-0000	Field Trips - Northern Region				
05/21/2017	Carmona	Angelica	Qdoba Mexican Grill-245	Food for students on a field trip	108.40	11-931-00-1902-0580-000-0000	Field Trips - Northern Region				
05/18/2017	Carmona	Angelica	Trex-Denver Museum	Food for students on the field trip	49.60	11-931-00-1902-0580-000-0000	Field Trips - Northern Region				
05/18/2017	Carmona	Angelica	Adm/Shop Denver Museum	Tickets to the museum for a field trip	180.00	11-931-00-1902-0580-000-0000	Field Trips - Northern Region				
05/18/2017	Carmona	Angelica	Trex-Denver Museum	Food for students on the field trip	138.38	11-931-00-1902-0580-000-0000	Field Trips - Northern Region				
05/14/2017	Carmona	Angelica	Starbucks Store 11169	Snacks for students on field trip to CSU	44.95	11-931-00-1902-0580-000-0000	Field Trips - Northern Region				
05/14/2017	Carmona	Angelica	Csu Dex Residential Dinin	Food for student on field trip	75.90	11-931-00-1902-0580-000-0000	Field Trips - Northern Region				
05/12/2017	Carmona	Angelica	Smashburger #1006	Food for students on field trip	56.37	11-931-00-1902-0580-000-0000	Field Trips - Northern Region				
05/14/2017	Carmona	Angelica	Amazon Mktplace Pmts	Decorations for GJ prom	195.55	11-931-00-1902-0599-000-0000	Pupil Activities- Prom/Dances				
05/12/2017	Carmona	Angelica	Amazon Mktplace Pmts	snacks for prom	48.97	11-931-00-1902-0599-000-0000	Pupil Activities- Prom/Dances				
05/12/2017	Carmona	Angelica	Amazon Mktplace Pmts	decorations for prom	8.46	11-931-00-1902-0599-000-0000	Pupil Activities- Prom/Dances				
05/12/2017	Carmona	Angelica	Amazon Mktplace Pmts	decorations for GJ prom	37.65	11-931-00-1902-0599-000-0000	Pupil Activities- Prom/Dances				
05/11/2017	Carmona	Angelica	Amazon Mktplace Pmts	decorations for GJ prom	8.99	11-931-00-1902-0599-000-0000	Pupil Activities- Prom/Dances				
05/11/2017	Carmona	Angelica	Amazon Mktplace Pmts	decorations for GJ prom	28.66	11-931-00-1902-0599-000-0000	Pupil Activities- Prom/Dances				
05/11/2017	Carmona	Angelica	Amazon Mktplace Pmts	snacks for prom	27.00	11-931-00-1902-0599-000-0000	Pupil Activities- Prom/Dances				
05/07/2017	Carmona	Angelica	Hampton Inn & Suites Gree	Hotel for Nikki Robinson so she could attend the regional huddle	129.00	11-931-00-2100-0581-000-0000	Travel-InState Student Support				
05/07/2017	Carmona	Angelica	Hampton Inn & Suites Gree	Hotel for Lindsey and Susan to attend regional huddle	129.00	11-931-00-2100-0581-000-0000	Travel-InState Student Support				
05/07/2017	Carmona	Angelica	Hampton Inn & Suites Gree	Room for Annette and Rachelle to attend regional huddle	129.00	11-931-00-2200-0581-000-0000	Travel-InState Instructional				
05/07/2017	Carmona	Angelica	Hampton Inn & Suites Gree	Hotel for Sabrina and Brianna to attend regional huddle	129.00	11-931-00-2200-0581-000-0000	Travel-InState Instructional				
05/07/2017	Carmona	Angelica	Hampton Inn & Suites Gree	Hotel room for AP Kimberly Tappy to attend regional huddle	129.00	11-931-00-2400-0581-000-0000	Travel-InState School Admin				
05/28/2017	Carmona	Angelica	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts	-19.62	11-931-00-2500-0610-000-0000	General Supplies				
05/25/2017	Carmona	Angelica	Amazon Mktplace Pmts	snacks for students testing	54.77	11-931-00-3100-0611-000-0000	Food for Students				
05/24/2017	Carmona	Angelica	Amazon Mktplace Pmts	Snacks for students star testing	35.39	11-931-00-3100-0611-000-0000	Food for Students				
05/24/2017	Carmona	Angelica	Amazon Mktplace Pmts	Snacks for students star testing	56.76	11-931-00-3100-0611-000-0000	Food for Students				
05/24/2017	Carmona	Angelica	Amazon Mktplace Pmts	Snacks for students star testing	35.99	11-931-00-3100-0611-000-0000	Food for Students				
05/09/2017	Carmona	Angelica	Chipotle 0910	Food for students MODEL testing	52.75	11-931-00-3100-0611-000-0000	Food for Students				
05/21/2017	Carmona	Angelica	Dominos 6232	Food for students who finished classes early	42.74	11-931-00-3100-0611-000-0000	Food for Students				
05/21/2017	Carmona	Angelica	In *museum Of The West	Grand Junction Field Trip	40.00	11-931-00-1902-0580-000-0000	Field Trips - Northern Region				
05/14/2017	Carmona	Angelica	Wm Supercenter #953	Supplies for crafts and activities in LM and LL	257.54	11-931-00-1902-0599-000-0000	Pupil Activities- Prom/Dances				
05/11/2017	Carmona	Angelica	Transdev Grand Junction	Bus Passes for GJ	37.60	11-931-00-0030-0519-000-0000	Bus Passes				
05/05/2017	Cocozzella	Nicholas J	King Soopers #0057	Bus passes for denver region students	176.25	11-932-00-0030-0519-000-0000	Bus Passes				
05/15/2017	Cocozzella	Nicholas J	Best Western Gateway	Travel for our virtual staff for Regional Retreat with Rich and Jill	214.48	11-932-00-2200-0581-000-0000	Travel-InState Instructional				
05/14/2017	Cocozzella	Nicholas J	Best Western Gateway	Hotel Stay for 2 nights, virtual staff for regional retreat with Rich and Jill	214.48	11-932-00-2200-0581-000-0000	Travel-InState Instructional				
05/01/2017	Cocozzella	Nicholas J	Parkingfront Counter	Credit Voucher return parking passes for SAT parking.	-388.50	11-932-00-2200-0581-000-0000	Travel-InState Instructional				
05/19/2017	Cocozzella	Nicholas J	Atlanta Bread Aurora	Food for leadership staff meeting AP's and Principal for staffing and pod set up	32.01	11-932-00-3000-0611-000-0000	Food Purchases & Catering				
05/14/2017	Cocozzella	Nicholas J	Wal-Mart #1492	Food for staff for regional retreat with Jill and Rich	17.20	11-932-00-3000-0611-000-0000	Food Purchases & Catering				
05/14/2017	Cocozzella	Nicholas J	King Soopers #0057	Breakfast food for staff for regional retreat with jill and rich	17.97	11-932-00-3000-0611-000-0000	Food Purchases & Catering				
05/14/2017	Cocozzella	Nicholas J	Chipotle 0023	Food For Staff - regional retreat with Jill and Rich	567.00	11-932-00-3000-0611-000-0000	Food Purchases & Catering				
05/10/2017	Cocozzella	Nicholas J	Atlanta Bread Aurora	Food For Staff for leadership, for end of year meeting retreat will Rich and Jill	42.60	11-932-00-3000-0611-000-0000	Food Purchases & Catering				
05/07/2017	Cocozzella	Nicholas J	Chipotle 0023	Food for staff for a region meeting	360.00	11-932-00-3000-0611-000-0000	Food Purchases & Catering				
05/07/2017	Cocozzella	Nicholas J	King Soopers #0057	donuts for staff regional meeting	14.86	11-932-00-3000-0611-000-0000	Food Purchases & Catering				
05/04/2017	Cocozzella	Nicholas J	Applebees Sout48248322	Food for Staff traveling to training in Pueblo dinner One night	113.31	11-932-00-3000-0611-000-0000	Food Purchases & Catering				
05/18/2017	Cocozzella	Nicholas J	Wm Supercenter #2125	Food for students at Lakewood Site	14.36	11-932-00-3100-0611-000-0000	Food for Students				
05/12/2017	Cocozzella	Nicholas J	Maggianos Dwnrtwn Denver	Food for students for end of the year celebration.	300.00	11-932-00-3100-0611-000-0000	Food for Students				
05/10/2017	Cocozzella	Nicholas J	Wal-Mart #1492	Food For students for all sites for ICAP days	198.19	11-932-00-3100-0611-000-0000	Food for Students				
05/05/2017	Cocozzella	Nicholas J	Wm Supercenter #2125	food for students for north metro to eat when they are hungry	131.82	11-932-00-3100-0611-000-0000	Food for Students				
05/05/2017	Cocozzella	Nicholas J	Wal-Mart #2125	Food for Lakewood site for students to eat when hungry	100.52	11-932-00-3100-0611-000-0000	Food for Students				
05/14/2017	Cocozzella	Nicholas J	An Honda 104	Vehicle repair Pilot ignition and spark plug vin 2hkyf8593h578886	732.45	11-932-28-2650-0430-000-0000	Vehicle Repairs & Maintenance				
05/28/2017	Cocozzella	Nicholas J	Wm Supercenter #2125	AP Coded	7.48	11-932-00-2500-0610-000-0000					
05/24/2017	Gery	Carolyn	Stanford Ssi Review	SSIR Live Webinar/ Rebooting the American High School with Neuroscience and Purpose Learning	55.00	11-900-00-2213-0350-000-0000	Employee Training&Development				
05/12/2017	Gery	Carolyn	Burritos Betty - Pueblo	Lunch for Strategic Planning Committee including: C. Gery, C. McLaughlin, B. Hellwig, N. Arriaga, A. Marzilli, M. Betchel, N. Cocozzella, K. McGrady, D. DeCaro, I. DeCaro	85.00	11-900-00-2300-0611-000-0000	Food Purchases & Catering				
05/05/2017	Gery	Carolyn	Staples 00113480	Supplies, materials, printing for regional retreats	236.73	11-900-00-2500-0600-000-0000	Office Supplies				
05/25/2017	Gery	Carolyn	Stanford Gsb-Ssir Subscr	Subscription to Stanford Social Innovation Review- 1 Year- 4 Issues	54.95	11-900-00-2890-0810-000-0000	Dues & Fees-Statewide				
05/24/2017	Gery	Carolyn	Tortilleria Delicias	Food for Strategic Planning Meeting 5/23/2017	97.72	11-900-00-3000-0611-000-0000	Food Purchases&Catering-Staff				
05/11/2017	Hackett	Natalie	Amazon Mktplace Pmts	Pagosa Springs- Cook Books for cooking course	46.38	11-928-00-0030-0614-000-0000	Instructional Supplies				
05/10/2017	Hackett	Natalie	Amazon.Com	Pagosa Springs- Binder clips, copy paper, etc. 46.71	46.71	11-928-00-2500-0600-000-0000	Office Supplies				
05/10/2017	Hackett	Natalie	Amazon.Com	Pagosa Springs- Soap Refill and Paper Towels 69.14;	69.14	11-928-00-2620-0600-000-0000	Custodial Supplies				
05/10/2017	Hackett	Natalie	Amazon.Com	Pagosa Springs- Site Food- 81.18	81.18	11-928-00-3100-0611-000-0000	Food for Students				
05/11/2017	Hackett	Natalie	Amazon.Com Amzn.Com/bill	Cortez- Site Food- Rock Identifying Kit- 26.09;	26.09	11-928-00-0030-0614-000-0000	Instructional Supplies				

05/16/2017	Hackett	Natalie	Amazon.Com Amzn.Com/bill	Trinidad- Copy Paper, Pens, Envelopes, File Folders	166.87	11-928-00-2500-0600-000-0000	Office Supplies					
05/11/2017	Hackett	Natalie	Amazon.Com Amzn.Com/bill	Cortez- Pencil Sharpener- 9.27	9.27	11-928-00-2500-0600-000-0000	Office Supplies					
05/11/2017	Hackett	Natalie	Amazon.Com Amzn.Com/bill	Cortez- Filter- 6.12	6.12	11-928-00-2500-0610-000-0000	General Supplies					
05/11/2017	Hackett	Natalie	Amazon.Com Amzn.Com/bill	Cortez- Site Food- 143.56	143.56	11-928-00-3000-0611-000-0000	Food Purchases & Catering					
05/05/2017	Hackett	Natalie	Burritos Betty - Pueblo	Staff/ Teacher Meeting- Canon City	90.00	11-928-00-3000-0611-000-0000	Food Purchases & Catering					
05/08/2017	Hackett	Natalie	Dine In Delivery	Lunch for Lead Teacher/AP staff meeting- Southern Region	100.00	11-928-00-3000-0611-000-0000	Food Purchases & Catering					
05/05/2017	Hackett	Natalie	Discount-Tire-Co Ksw-01	Tire Change-Pagosa Springs	77.98	11-928-28-2650-0430-000-0000	Vehicle Repairs & Maintenance					
05/05/2017	Hackett	Natalie	Discount-Tire-Co Ksw-01	Credit Voucher- Credit from last month when company charged tax. -Pagosa Springs	-82.76	11-928-28-2650-0430-000-0000	Vehicle Repairs & Maintenance					
05/03/2017	Hackett	Natalie	Dollar Tree	Canon City- Markers, Glue, Scissors, etc.	78.00	11-928-00-0030-0614-000-0000	Instructional Supplies					
05/04/2017	Hackett	Natalie	McDonalds F10534	Student Gift Cards- La Junta	250.00	11-928-00-0030-0690-000-0000	Student Incentives					
05/24/2017	Hackett	Natalie	McDonalds F7412	Student Gift Card - Trinidad Student	25.00	11-900-00-2113-0600-000-0000	Student Homeless Expenses					
05/04/2017	Hackett	Natalie	Party America 217	Prom Banners, Balloons etc- Canon City Prom	162.00	11-928-00-1902-0599-000-0000	Pupil Activities- Prom/Dances					
05/28/2017	Hackett	Natalie	Racines Locksmithing And	La Junta site key- Admin Assistant	17.00	11-928-00-2620-0430-000-0000	Repairs & Maintenance					
05/21/2017	Hackett	Natalie	Safeway Store 00007229	Trinidad Water Festival- Lunch for students	122.71	11-928-00-1902-0580-000-0000	Field Trips - Southern Region					
05/21/2017	Hackett	Natalie	Safeway Store 00007229	Trinidad - Paper Goods/Supplies (paper plates,cups, napkins)	12.47	11-928-00-2500-0610-000-0000	General Supplies					
05/25/2017	Hackett	Natalie	Sonic Drive In #4590	Gift Card- Homeless Student (Gilbert Valdez, Trinidad)	25.00	11-900-00-2113-0600-000-0000	Student Homeless Expenses					
05/26/2017	Hackett	Natalie	Usps Po 0752920778	Postage Stamps- 24.50 Lamar; 24.50 La Veta	49.00	11-900-00-2829-0533-000-0000	Postage & Delivery					
05/12/2017	Hackett	Natalie	Usps Po 0790720787	ESS Certified Mail- Trinidad to Gunnison	3.35	11-900-00-2829-0533-000-0000	Postage & Delivery					
05/07/2017	Hackett	Natalie	Usps Po 0790720787	ESS Certified Mail - Trinidad to Gunnison	3.35	11-900-00-2829-0533-000-0000	Postage & Delivery					
05/25/2017	Hackett	Natalie	Wal-Mart #0842	Canon City- Site Supplies (Paper goods such as paper plates, cups, plastic ware)	70.56	11-928-00-2500-0610-000-0000	General Supplies					
05/25/2017	Hackett	Natalie	Wal-Mart #0842	Canon City- Site food	85.64	11-928-00-3100-0611-000-0000	Food for Students					
05/24/2017	Hackett	Natalie	Wal-Mart #0962	Gift Card- Homeless Student (Gilbert Valdez, Trinidad)	75.00	11-900-00-2113-0600-000-0000	Student Homeless Expenses					
05/26/2017	Hackett	Natalie	Wal-Mart #1384	Face Tissue- La Junta 4.74;	4.74	11-928-00-2500-0600-000-0000	Office Supplies					
05/26/2017	Hackett	Natalie	Wal-Mart #1384	Lamar- Paper Products (plates and cups) 18.51	18.51	11-928-00-2500-0610-000-0000	General Supplies					
05/26/2017	Hackett	Natalie	Wal-Mart #1384	Tissue- Lamar	4.74	11-928-00-2500-0610-000-0000	General Supplies					
05/26/2017	Hackett	Natalie	Wal-Mart #1384	Janitorial Supplies clorox wipes, carpet cleaner, etc.) 15.85	15.85	11-928-00-2620-0430-000-0000	Repairs & Maintenance					
05/26/2017	Hackett	Natalie	Wal-Mart #1384	Senior Celebration- Lamar (punch) 10.68	10.68	11-928-00-3100-0611-000-0000	Food for Students					
05/25/2017	Hackett	Natalie	Wendys #8029	Gift Card- Homeless Student	25.00	11-900-00-2113-0600-000-0000	Student Homeless Expenses					
05/03/2017	Hackett	Natalie	Wm Supercenter #1001	Canon City- Paper Towels, Lysol Spray	40.48	11-928-00-2620-0600-000-0000	Custodial Supplies					
05/03/2017	Hackett	Natalie	Wm Supercenter #1001	Site Food- Canon City	122.34	11-928-00-3100-0611-000-0000	Food for Students					
05/25/2017	Hackett	Natalie	Wm Supercenter #842	Southern Regional Retreat - BBQ	143.60	11-928-00-3000-0611-000-0000	Food Purchases & Catering					
05/11/2017	Hackett	Natalie	Wm Supercenter #962	Sonic Gift Cards- Trinidad	100.00	11-928-00-0030-0690-000-0000	Student Incentives					
05/07/2017	Hackett	Natalie	Wm Supercenter #962	Trinidad- Cleaning Wipes	7.97	11-928-00-2620-0600-000-0000	Custodial Supplies					
05/11/2017	Hackett	Natalie	Wm Supercenter #962	Concurrent Enrollment Information Meeting- Snacks and Drinks - Trinidad	93.40	11-928-00-3100-0611-000-0000	Food for Students					
05/07/2017	Hackett	Natalie	Wm Supercenter #962	Site Food- Trinidad	65.86	11-928-00-3100-0611-000-0000	Food for Students					
05/03/2017	Henneke	Aryn	Wm Supercenter #980	Northern Region - Staff Appreciation supplies for gifts	79.40	11-900-00-2200-0690-000-0000	Staff Recognition					
05/12/2017	Henneke	Aryn	Usps Po 0729520389	Stamps	196.00	11-900-00-2829-0533-000-0000	Postage & Delivery					
05/18/2017	Henneke	Aryn	Colorado Adventure Center	NR Field trip to zip line	1345.68	11-931-00-1902-0580-000-0000	Field Trips - Northern Region					
05/14/2017	Henneke	Aryn	Office Depot #2161	NR/Greeley - white boards	179.97	11-931-00-2500-0610-000-0000	General Supplies					
05/10/2017	Henneke	Aryn	Wal-Mart #0980	NR/Greeley - paint and putty	43.59	11-931-00-2620-0430-000-0000	Repairs & Maintenance					
05/05/2017	Henneke	Aryn	The Home Depot #1515	Northern Region - battery charger for drill	29.97	11-931-00-2620-0430-000-0000	Repairs & Maintenance					
05/05/2017	Henneke	Aryn	Batters Up Cakes - Gre	Northern Region - cupcakes for regional retreat	60.00	11-931-00-3000-0611-000-0000	Food Purchases & Catering					
05/05/2017	Henneke	Aryn	Santiagos Mexican Rest	Northern Region - breakfast for regional retreat	135.00	11-931-00-3000-0611-000-0000	Food Purchases & Catering					
05/04/2017	Henneke	Aryn	King Soopers #0032	Northern Region - food for regional retreat	55.98	11-931-00-3000-0611-000-0000	Food Purchases & Catering					
05/21/2017	Hermocillo	Joe	Blackjack Pizza	AP Coded-	51.46	11-932-00-3000-0611-000-0000						
05/15/2017	Hermocillo	Joe	Screenecast-O-Matic.Com	AP Coded- Same as last month	27.00	11-932-00-0030-0614-000-0000						
05/03/2017	Hochevar	Jason	Paypal	Pueblo Region Instructional Supplies (Calculators) \$41.65	41.65	11-933-00-0030-0614-000-0000	Instructional Supplies					
05/02/2017	Hochevar	Jason	Wal-Mart #3382	Instructional Supplies for Academic Fair Pueblo Downtown and Regency	106.99	11-933-00-0030-0614-000-0000	Instructional Supplies					
05/31/2017	Hochevar	Jason	Sams Club #6549	Student Food for Denver Aquarium Field Trip for Pueblo Regency Site	156.58	11-933-00-1902-0580-000-0000	Field Trips - Pueblo Region					
05/28/2017	Hochevar	Jason	Loaf N Jug #0086 Q81	Gas for Rental Van for Pueblo Region Sand Dunes Field Trip \$ 36.23 (lost Receipt)	36.23	11-933-00-1902-0580-000-0000	Field Trips - Pueblo Region					
05/28/2017	Hochevar	Jason	McDonalds F2594	Student Food Pueblo Region Sand Dunes Field Trip	62.36	11-933-00-1902-0580-000-0000	Field Trips - Pueblo Region					
05/28/2017	Hochevar	Jason	Budget Rent-A-Car	Student Field Trip Pueblo Region (Sand Dunes Field Trip) \$ 193.22 Rental Van	193.22	11-933-00-1902-0580-000-0000	Field Trips - Pueblo Region					
05/26/2017	Hochevar	Jason	Loaf N Jug #0093 Q81	Student Supplies for Pueblo Region Field trip to Sand Dunes	16.07	11-933-00-1902-0580-000-0000	Field Trips - Pueblo Region					
05/26/2017	Hochevar	Jason	Kfc J188004	Student Food for Sand Dunes Field Trip Pueblo Region	97.76	11-933-00-1902-0580-000-0000	Field Trips - Pueblo Region					
05/04/2017	Hochevar	Jason	Pcc Gpa Dining Room	Pueblo Region Student Field Trip	280.00	11-933-00-1902-0580-000-0000	Field Trips - Pueblo Region					
05/02/2017	Hochevar	Jason	Chipotle 1189	Staff food for Pueblo Mall Staff Training	117.98	11-933-00-3000-0611-000-0000	Food Purchases & Catering					
05/31/2017	Hochevar	Jason	Sams Club #6549	Student Food for the Pueblo Regency Site	162.49	11-933-00-3100-0611-000-0000	Food for Students					
05/05/2017	Hochevar	Jason	Pcc Gpa Dining Room	Debit Adjustment Pcc Gpa Dining Room	280.00	11-900-00-2516-0313-000-0000	Student Incentives					
05/04/2017	Hochevar	Jason	Sale Reversal	Other Credits Sale Reversal	-280.00	11-900-00-2516-0313-000-0000	Student Incentives					
05/04/2017	Ketchum	Robert	The Home Depot #1542	Shop Vac bags bought for use at New Canon City site.	12.97	11-928-00-2500-0610-000-0000	General Supplies					
05/21/2017	Ketchum	Robert	The Home Depot #1542	Supplies for new Canon City Site. (Shop Vac bags, Sink tube extension and drill bit)	36.16	11-928-00-2620-0430-000-0000	Repairs & Maintenance					
05/21/2017	Ketchum	Robert	The Home Depot #1542	Credit Voucher The Home Depot #1542 Wrong size water line at the New Canon City Site. They refunded card and I had to purchase the new one a 2nd time.	-7.48	11-928-00-2620-0430-000-0000	Repairs & Maintenance					
05/21/2017	Ketchum	Robert	The Home Depot #1542	Supplies for New Canon City Site. (Water lines for sink)	17.73	11-928-00-2620-0430-000-0000	Repairs & Maintenance					
05/21/2017	Ketchum	Robert	The Home Depot #1542	Supplies for New Canon City Site. (Trim for doors,Nail Tap)	43.79	11-928-00-2620-0430-000-0000	Repairs & Maintenance					
05/21/2017	Ketchum	Robert	The Home Depot #1542	Supplies for New Canon City Site. (Sink plumbing)	28.20	11-928-00-2620-0430-000-0000	Repairs & Maintenance					

05/19/2017	Ketchum	Robert	The Home Depot #1542	Supplies for new Canon City Site. (Doors, shims, screws, and door handles)	227.44	11-928-00-2620-0430-000-0000	Repairs & Maintenance					
05/18/2017	Ketchum	Robert	The Home Depot #1542	2- 5 Gallon buckets for doing the tile at the New Canon City Site.	5.94	11-928-00-2620-0430-000-0000	Repairs & Maintenance					
05/17/2017	Ketchum	Robert	The Home Depot #1542	Sand paper for drywall at new Canon City Site.	19.97	11-928-00-2620-0430-000-0000	Repairs & Maintenance					
05/14/2017	Ketchum	Robert	The Home Depot #1542	The Drywall supplies for Canon City Site. Mud, Sandpaper, Drywall masks.	102.57	11-928-00-2620-0430-000-0000	Repairs & Maintenance					
05/14/2017	Ketchum	Robert	The Home Depot #1542	3 pieces of drywall needed at New Canon City Site.	31.41	11-928-00-2620-0430-000-0000	Repairs & Maintenance					
05/14/2017	Ketchum	Robert	The Home Depot #1542	Tile and supplies for New Canon City Site.	351.43	11-928-00-2620-0430-000-0000	Repairs & Maintenance					
05/12/2017	Ketchum	Robert	The Home Depot #1542	2x4 Lumber for New Canon City Site. Bought at 1:28 PM	50.22	11-928-00-2620-0430-000-0000	Repairs & Maintenance					
05/12/2017	Ketchum	Robert	The Home Depot #1542	Metal bits to put 2x4 framed wall onto beams for the new Canon City Site.	9.24	11-928-00-2620-0430-000-0000	Repairs & Maintenance					
05/12/2017	Ketchum	Robert	The Home Depot #1542	Drywall Screws and bits for New Canon City Site	28.88	11-928-00-2620-0430-000-0000	Repairs & Maintenance					
05/11/2017	Ketchum	Robert	The Home Depot #1542	2X4 Lumber for New Canon City Site. Bought at 8:14 AM.	50.22	11-928-00-2620-0430-000-0000	Repairs & Maintenance					
05/11/2017	Ketchum	Robert	The Home Depot #1542	Drywall for New Canon City Site	162.96	11-928-00-2620-0430-000-0000	Repairs & Maintenance					
05/10/2017	Ketchum	Robert	The Home Depot #1542	Paint for New Canon City site.	110.60	11-928-00-2620-0430-000-0000	Repairs & Maintenance					
05/10/2017	Ketchum	Robert	The Home Depot #1542	2X4 Lumber to do the back wall at the New Canon City site.	251.10	11-928-00-2620-0430-000-0000	Repairs & Maintenance					
05/04/2017	Ketchum	Robert	The Home Depot #1542	Shop Vac bags bought for use at New Canon City site.	11.97	11-928-00-2620-0430-000-0000	Repairs & Maintenance					
05/24/2017	Ketchum	Robert	The Home Depot #1511	Supplies for the new Chapel Hills Site. (Paint, Plastic,etc)	246.18	11-929-00-2620-0430-000-0000	Repairs & Maintenance					
05/02/2017	Ketchum	Robert	Wal-Mart #1001	Light Bulbs for Regency	19.29	11-933-00-2500-0610-000-0000	General Supplies					
05/10/2017	Ketchum	Robert	The Home Depot #1511	Ballast For Admin Building	26.97	11-933-00-2620-0430-000-0000	Repairs & Maintenance					
05/07/2017	Ketchum	Robert	The Home Depot #1511	Painting supplies for Pueblo Mall site.	198.69	11-933-00-2620-0430-000-0000	Repairs & Maintenance					
05/07/2017	Ketchum	Robert	The Home Depot #1511	Gallon of Paint for Pueblo Mall site.	30.73	11-933-00-2620-0430-000-0000	Repairs & Maintenance					
05/29/2017	Mathews	Ryan	Hampton Inns	Travel for student transportation reasons.	182.00	11-900-00-2200-0581-000-0000	Travel-InState Instructional					
05/17/2017	Mathews	Ryan	City-Market #0445	Cooking class supplies 5/16/17.	30.00	11-928-00-0030-0614-000-0000	Instructional Supplies					
05/17/2017	Mathews	Ryan	Wal-Mart #5003	16 student incentive gift cards. 05/16/17	160.00	11-928-00-0030-0690-000-0000	Student Incentives					
05/12/2017	Mathews	Ryan	McDonalds F5274	Gift cards for students. 05/11/17.	60.00	11-928-00-0030-0690-000-0000	Student Incentives					
05/17/2017	Mathews	Ryan	Wal-Mart #5003	Light bulbs for pagosa site.	38.58	11-928-00-2500-0600-000-0000	Office Supplies					
05/26/2017	Mathews	Ryan	King Soopers #0043	Food for students 05/25/17.	54.73	11-928-00-3100-0611-000-0000	Food for Students					
05/21/2017	Mathews	Ryan	Pizza Hut 24664	Icap student food event in Pagosa 05/18	27.10	11-928-00-3100-0611-000-0000	Food for Students					
05/05/2017	Mathews	Ryan	Subway 03200680	Student food cards for the Pagosa site 05/03/17	160.00	11-928-00-3100-0611-000-0000	Food for Students					
05/12/2017	Mathews	Ryan	City-Market #0406	Student gift cards for Cortez site SR.	140.00	11-928-00-0030-0690-000-0000						
05/12/2017	Mathews	Ryan	City-Market #0406	Student gift cards for Cortez site SR.	80.00	11-928-00-0030-0690-000-0000						
05/05/2017	Mestas	Richard	Palmer Center Garage	Parking for mediation in Colorado Springs	20.00	11-900-00-2300-0581-000-0000	Travel-InState General Admin					
05/25/2017	Mestas	Richard	Embroidery Plus-Quick Pri	Sweatshirts/ Wardrobe for Commercial for Graduation	182.25	11-900-00-2823-0540-000-0000	Advertising					
05/10/2017	Mestas	Richard	B Street Cafe	4 lunches - Flippen Training Debrief Lunch	63.08	11-900-00-3000-0611-000-0000	Food Purchases&Catering-Staff					
05/05/2017	Mestas	Richard	Starbucks Store 05612	Settlement Mediation Meeting - Rich, Kim, Ian	13.86	11-900-00-3000-0611-000-0000	Food Purchases&Catering-Staff					
05/25/2017	Nava	Duane J	U-Haul Moving & Storage O	Equipment Rental For Transportation of Carpet for Canon City	100.09	11-900-00-2200-0442-000-0000	Equipment Rentals					
05/17/2017	Nava	Duane J	E 470 Express Tolls	Toll Charge for Personal Vehicle drove due to bad Weather.	59.25	11-900-00-2200-0581-000-0000	Travel-InState Instructional					
05/03/2017	Nava	Duane J	Staples 00108860	Office Supplies Statewide	127.05	11-900-00-2500-0600-000-0000	Office Supplies					
05/02/2017	Nava	Duane J	Hotel Denver Tech Center	Overnight for Greeley Remodel.	109.00	11-900-00-2600-0581-000-0000	Travel - InState Operations					
05/24/2017	Nava	Duane J	The Home Depot #1511	Viking Stingray Carpet for Canon City Site	1994.48	11-900-00-2620-0430-000-0000	Repairs & Maintenance					
05/24/2017	Nava	Duane J	The Home Depot #1542	Credit Voucher The Home Depot #1542	-2090.60	11-900-00-2620-0430-000-0000	Repairs & Maintenance					
05/24/2017	Nava	Duane J	Brandt Enterprises Inc	Flooring Materials For Canon City Site	639.64	11-900-00-2620-0430-000-0000	Repairs & Maintenance					
05/21/2017	Nava	Duane J	The Home Depot #1542	Viking Stingray Carpet for Canon City Site	2090.60	11-900-00-2620-0430-000-0000	Repairs & Maintenance					
05/14/2017	Nava	Duane J	Starbucks Store 24213	Denver Retreat/ Food for Staff- Denver Region	35.95	11-900-00-3000-0611-000-0000	Food Purchases&Catering-Staff					
05/23/2017	Nava	Duane J	Loaf N Jug #0093 Q81	Fuel for U Haul Rental for Carpet Delivery to Canon City	18.79	11-900-00-2650-0626-000-0000	Motor Vehicle Fuel					
05/18/2017	Nava	Kim	Jimmy Johns - 1598 - Moto	Erica Lucero	27.81	11-900-00-2300-0611-000-0000	Food Purchases & Catering					
05/21/2017	Nava	Kim	Kmart 4453	Employee appreciation Cards	14.45	11-900-00-2500-0610-000-0000	General Supplies					
05/12/2017	Nava	Kim	Tlf Island Orchids	Get Well Flowers for Carolyn Gerry	50.00	11-900-00-2500-0610-000-0000	General Supplies					
05/10/2017	Nava	Kim	Amys Hallmark #416	Teacher Appreciation Cards	8.97	11-900-00-2500-0610-000-0000	General Supplies					
05/10/2017	Nava	Kim	Office Depot #2649	Teacher Appreciation Cards	9.99	11-900-00-2500-0610-000-0000	General Supplies					
05/31/2017	Nava	Kim	Best Western Hotels	Credit Voucher Best Western Hotels- Refund on Taxes charged	-17.42	11-900-00-2800-0581-000-0000	Travel-InState Central Support					
05/29/2017	Nava	Kim	Hyatt Hotels Denver Grand	Refund-Accidental charge for water	5.00	11-900-00-2800-0581-000-0000	Travel-InState Central Support					
05/29/2017	Nava	Kim	Hyatt Hotels Denver Grand	Hotel for SHRM Certification	517.76	11-900-00-2800-0581-000-0000	Travel-InState Central Support					
05/26/2017	Nava	Kim	Best Western Hotels	Hotel Room for SHRM Certification	187.41	11-900-00-2800-0581-000-0000	Travel-InState Central Support					
05/14/2017	Nava	Kim	Shrm*member600676431	SHRM (Society for Human Resource Management) Membership Renewal	199.00	11-900-00-2890-0810-000-0000	Dues & Fees-Statewide					
05/12/2017	Payne	Jessica	South Academy Ace	postage for IEP's	7.07	11-900-00-2829-0533-000-0000	Postage & Delivery					
05/07/2017	Payne	Jessica	South Academy Ace	Testing materials for CMAS testing to Karla	3.57	11-900-00-2829-0533-000-0000	Postage & Delivery					
05/11/2017	Payne	Jessica	City Cs Transit	Bus Passes Colorado Springs transit May Citadel	199.00	11-929-00-0030-0519-000-0000	Bus Passes					
05/16/2017	Payne	Jessica	Amazon.Com Amzn.Com/bill	instructional supplies reading material social studies	29.38	11-929-00-0030-0614-000-0000	Instructional Supplies					
05/12/2017	Payne	Jessica	Amazon.Com Amzn.Com/bill	Instructional Supplies Social Studies	39.60	11-929-00-0030-0614-000-0000	Instructional Supplies					
05/12/2017	Payne	Jessica	Amazon.Com	Instructional supplies social studies	31.02	11-929-00-0030-0614-000-0000	Instructional Supplies					
05/11/2017	Payne	Jessica	Amazon Mktplace Prmts	Instructional supplies Electives	172.86	11-929-00-0030-0614-000-0000	Instructional Supplies					
05/11/2017	Payne	Jessica	Amazon.Com	electives instructional supplies	122.65	11-929-00-0030-0614-000-0000	Instructional Supplies					
05/19/2017	Payne	Jessica	Dairy Queen #13379	student incentive gift cards dairy queen for star testing	150.00	11-929-00-0030-0690-000-0000	Student Incentives					
05/19/2017	Payne	Jessica	Dairy Queen #13379	Dairy Queen student incentive	300.00	11-929-00-0030-0690-000-0000	Student Incentives					
05/19/2017	Payne	Jessica	Dairy Queen #13379	Dairy Queen Student Incentive	300.00	11-929-00-0030-0690-000-0000	Student Incentives					
05/14/2017	Payne	Jessica	Office Depot #3237	office supplies from Office Depot	40.99	11-929-00-2500-0600-000-0000	Office Supplies					
05/12/2017	Payne	Jessica	South Academy Ace	Keys for sites for staff Ace hardware	21.89	11-929-00-2500-0610-000-0000	General Supplies					
05/17/2017	Payne	Jessica	South Academy Ace	Building maintenance Ace hardware plumbing piece	9.99	11-929-00-2620-0430-000-0000	Repairs & Maintenance					
05/18/2017	Payne	Jessica	Chipotle 0035	food for staff pd	540.00	11-929-00-3000-0611-000-0000	Food Purchases & Catering					
05/29/2017	Reynolds	Lillian	Amzn Rental Late Fee	Book Rental Late Fee	11.86	11-900-00-0050-0640-000-0000	Books Concurrent Enroll					

05/05/2017	Reynolds	Lillian	Thestampmaker	Desk embosser and seal stamp for registrar	111.25	11-900-00-2311-0610-000-0000	General Supplies						
05/17/2017	Reynolds	Lillian	Quality Lapel Pins	Goal Alumni Lapel Pins for Jill Toussaint	1277.37	11-900-00-2490-0600-000-0000	Graduation Supplies						
05/23/2017	Reynolds	Lillian	Amazon Mktplace Pmts	Pens for Rich Mestas	37.59	11-900-00-2500-0600-000-0000	Office Supplies						
05/04/2017	Reynolds	Lillian	Amazon Mktplace Pmts	Finance Folders, Post-it-Notes	48.20	11-900-00-2500-0600-000-0000	Office Supplies						
05/03/2017	Reynolds	Lillian	Amazon Mktplace Pmts	Payroll Stamp	12.50	11-900-00-2500-0600-000-0000	Office Supplies						
05/15/2017	Reynolds	Lillian	Amazon Mktplace Pmts	Aurora Site general, office and electronic media supplies	17.98	11-900-00-2840-0650-000-0000	Electronic Media Supplies						
05/12/2017	Reynolds	Lillian	Amazon Mktplace Pmts	Wireless Mouse Aurora Site	4.99	11-900-00-2840-0650-000-0000	Electronic Media Supplies						
05/24/2017	Reynolds	Lillian	Amazon Mktplace Pmts	DVD Instructional Collection for Grand Junction Site Student Snacks for Grand Junction Site	7.50	11-931-00-0030-0614-000-0000	Instructional Supplies						
05/16/2017	Reynolds	Lillian	Amazon Mktplace Pmts	Northern Region field trip supplies	95.97	11-931-00-1902-0580-000-0000	Field Trips - Northern Region						
05/10/2017	Reynolds	Lillian	Amazon Mktplace Pmts	Northern Region field trip supplies	1349.44	11-931-00-1902-0580-000-0000	Field Trips - Northern Region						
05/17/2017	Reynolds	Lillian	Amazon Mktplace Pmts	Northern Region field trip supplies	223.93	11-931-00-2500-0610-000-0000	General Supplies						
05/12/2017	Reynolds	Lillian	Amazon Mktplace Pmts	Vacuum Craig Site	59.18	11-931-00-2500-0610-000-0000	General Supplies						
05/24/2017	Reynolds	Lillian	Amazon Mktplace Pmts	DVD Instructional Collection for Grand Junction Site Student Snacks for Grand Junction Site	133.67	11-931-00-3000-0611-000-0000	Food Purchases & Catering						
05/21/2017	Reynolds	Lillian	Amazon Mktplace Pmts	Key holder, wallet case, sports armbands, brush markers for Aurora site	170.82	11-932-00-0030-0690-000-0000	Student Incentives						
05/21/2017	Reynolds	Lillian	Amazon Mktplace Pmts	Denver Broncos and Rockies hats, backpack, nail polish set for Lakewood site	146.72	11-932-00-0030-0690-000-0000	Student Incentives						
05/19/2017	Reynolds	Lillian	Amazon Mktplace Pmts	Baseball Gift Set for Lakewood Site	28.00	11-932-00-0030-0690-000-0000	Student Incentives						
05/15/2017	Reynolds	Lillian	Amazon Mktplace Pmts	Aurora Site general, office and electronic media supplies	14.99	11-932-00-2500-0600-000-0000	Office Supplies						
05/14/2017	Reynolds	Lillian	Amazon Mktplace Pmts	Staplers Aurora Site	11.00	11-932-00-2500-0600-000-0000	Office Supplies						
05/14/2017	Reynolds	Lillian	Amazon Mktplace Pmts	Binder Clips Aurora Site	3.88	11-932-00-2500-0600-000-0000	Office Supplies						
05/14/2017	Reynolds	Lillian	Amazon Mktplace Pmts	Dry Erase Markers Aurora Site	21.29	11-932-00-2500-0600-000-0000	Office Supplies						
05/12/2017	Reynolds	Lillian	Amazon Mktplace Pmts	Erase Board Cleaner Aurora Site	12.78	11-932-00-2500-0600-000-0000	Office Supplies						
05/11/2017	Reynolds	Lillian	Amazon Mktplace Pmts	Copy Paper Aurora Site	36.99	11-932-00-2500-0600-000-0000	Office Supplies						
05/19/2017	Reynolds	Lillian	Amazon Mktplace Pmts	Door Entrance Sign for Lakewood Site	14.99	11-932-00-2500-0610-000-0000	General Supplies						
05/15/2017	Reynolds	Lillian	Amazon Mktplace Pmts	Aurora Site general, office and electronic media supplies	8.59	11-932-00-2500-0610-000-0000	General Supplies						
05/11/2017	Reynolds	Lillian	Amazon.Com	First Alert Steel Key Cabinet Lakewood Site	25.04	11-932-00-2500-0610-000-0000	General Supplies						
05/25/2017	Sandoval	Geri	Courtyard Pueblo	Hotel room for Traci Swingle/Strategic Planning Committee meeting on 5/23/17	91.00	11-900-00-2100-0581-000-0000	Travel-InState Student Support						
05/14/2017	Sandoval	Geri	Courtyard Pueblo	Hotel room for Allison Maffia - New Hire Orientation	91.00	11-900-00-2100-0581-000-0000	Travel-InState Student Support						
05/05/2017	Sandoval	Geri	Radisson Hotels Co Spgs	Hotel room for Ashley Hargrove - Elevating Language & Literacy Conference	97.00	11-900-00-2100-0581-000-0000	Travel-InState Student Support						
05/26/2017	Sandoval	Geri	E 470 Express Tolls	Express Toll 5/25/2017	38.60	11-900-00-2200-0581-000-0000	Travel-InState Instructional						
05/21/2017	Sandoval	Geri	Advanced Org	Lance DeHerrera & Carolyn Gery - AdvancED Workshop Registration	150.00	11-900-00-2200-0581-000-0000	Travel-InState Instructional						
05/16/2017	Sandoval	Geri	Hampton Inns	Credit for no show charge that was billed incorrectly	-101.65	11-900-00-2200-0581-000-0000	Travel-InState Instructional						
05/14/2017	Sandoval	Geri	E 470 Express Tolls	ExpressToll 5/12/2017	35.70	11-900-00-2200-0581-000-0000	Travel-InState Instructional						
05/07/2017	Sandoval	Geri	Hampton Inns	Block of rooms for training 5/1/17-5/3/2017	2355.35	11-900-00-2200-0581-000-0000	Travel-InState Instructional						
05/05/2017	Sandoval	Geri	E 470 Express Tolls	Express Toll - 5/4/2017	57.30	11-900-00-2200-0581-000-0000	Travel-InState Instructional						
05/05/2017	Sandoval	Geri	Hampton Inns	Block of rooms for leadership training 4/27/17-4/28/17	2093.00	11-900-00-2200-0581-000-0000	Travel-InState Instructional						
05/04/2017	Sandoval	Geri	Hampton Inns	Hotel mistakenly charged us for a no show although employee did show. Credit is on its way	101.65	11-900-00-2200-0581-000-0000	Travel-InState Instructional						
05/04/2017	Sandoval	Geri	Hampton Inns	Hampton Inn) is not sure where this charge came from but states a credit was issued on 5/3/17.	101.65	11-900-00-2200-0581-000-0000	Travel-InState Instructional						
05/03/2017	Sandoval	Geri	Hampton Inns	Hotel mistakenly charged a "No show charge" for a potential AA in Durango we cancelled a reservation for. We received a credit on 5/1/17 in the amount of 101.65 (see attached folio).	101.65	11-900-00-2200-0581-000-0000	Travel-InState Instructional						
05/01/2017	Sandoval	Geri	E 470 Express Tolls	Express Toll 4/30/2017	29.80	11-900-00-2200-0581-000-0000	Travel-InState Instructional						
05/12/2017	Sandoval	Geri	Wingate By Wyndham	Hotel room for Veronica Pedraza - Transforming Schools Through Collaborative Teams Workshop	169.00	11-900-00-2210-0350-000-4367	Title II - Employee Training						
05/12/2017	Sandoval	Geri	Wingate By Wyndham	Hotel room for Alicia Chavez - Transforming Schools Through Collaborative Teams Workshop	169.00	11-900-00-2210-0350-000-4367	Title II - Employee Training						
05/28/2017	Sandoval	Geri	Blackjack Pizza 2022	Lunch for counselor's meeting 5/25/2017	96.42	11-900-00-2210-0581-000-3192	Travel-InState SCC					Changed to Food for Staff- Can't go to grant.	
05/12/2017	Sandoval	Geri	Sheraton	Hotel room for Lynee Zajac-Beck - SIOP Conference/ELPA PD	721.05	11-900-00-2213-0582-000-3139	Travel/Registration OutofState						
05/12/2017	Sandoval	Geri	Sheraton	Hotel room for Stephanie McKay - SIOP Conference/ELPA PD	721.05	11-900-00-2213-0582-000-3139	Travel/Registration OutofState						
05/12/2017	Sandoval	Geri	Sheraton	Hotel room for Jordan Ortega - SIOP Conference/ELPA PD	721.05	11-900-00-2213-0582-000-3139	Travel/Registration OutofState						
05/12/2017	Sandoval	Geri	Sheraton	Hotel room for Brandon Darrow - SIOP Conference/ELPA PD	721.05	11-900-00-2213-0582-000-3139	Travel/Registration OutofState						
05/17/2017	Sandoval	Geri	Amazon.Com	4 copies of 3 different books	111.84	11-900-00-2213-0600-000-4010	Parent Connections - Title I						
05/17/2017	Sandoval	Geri	Amazon Mktplace Pmts	4 copies - If you take a mouse to school	39.56	11-900-00-2213-0600-000-4010	Parent Connections - Title I						
05/23/2017	Sandoval	Geri	B Street Cafe	Lunch for Brad & Debbie - Finance Meeting on 5/23/2017	15.28	11-900-00-2300-0611-000-0000	Food Purchases & Catering						
05/26/2017	Sandoval	Geri	Courtyard Pueblo	Hotel room for Aryn Henneke - Strategic Planning Committee & Pueblo/Southern Regional Retreat	182.00	11-900-00-2400-0581-000-0000	Travel InState - School Admin						
05/14/2017	Sandoval	Geri	Courtyard Pueblo	Hotel room for Cameron McLaughlin - Strategic Planning Committee	91.00	11-900-00-2400-0581-000-0000	Travel InState - School Admin						
05/25/2017	Sandoval	Geri	Lab Seven Design &	150 graduate hoodies	2159.75	11-900-00-2490-0600-000-0000	Graduation Supplies						
05/24/2017	Sandoval	Geri	Country Elegance	Grand Junction - vase rentals, side pieces, roses, arrangement vase, arrangements for gifts	650.00	11-900-00-2490-0600-000-0000	Graduation Supplies						
05/24/2017	Sandoval	Geri	Amazon.Com	3 inch binder	10.77	11-900-00-2500-0600-000-0000	Office Supplies						
05/24/2017	Sandoval	Geri	Amazon Mktplace Pmts	3 - 5x8 writing pads	17.97	11-900-00-2500-0600-000-0000	Office Supplies						
05/18/2017	Sandoval	Geri	Amazon Mktplace Pmts	2 packs of Pastel Colored Copy Paper	22.98	11-900-00-2500-0600-000-0000	Office Supplies						
05/16/2017	Sandoval	Geri	Amazon Mktplace Pmts	Lift off correction tapes for electronic typewriter	17.59	11-900-00-2500-0600-000-0000	Office Supplies						
05/16/2017	Sandoval	Geri	Amazon Mktplace Pmts	6 pack of 4" white view binders	59.99	11-900-00-2500-0600-000-0000	Office Supplies						
05/14/2017	Sandoval	Geri	Amazon.Com	Easy Peel Address Labels & Avery Business Cards	58.01	11-900-00-2500-0600-000-0000	Office Supplies						

05/11/2017	Sandoval	Geri	Amazon Mktplace Pmts	3 packs of post-it notes	44.43	11-900-00-2500-0600-000-0000	Office Supplies				
05/10/2017	Sandoval	Geri	Amazon Mktplace Pmts	sheet protectors, notepads, utility knife replacements	121.44	11-900-00-2500-0600-000-0000	Office Supplies				
05/10/2017	Sandoval	Geri	Amazon.Com	2 post-it easel pads, 2 post-it tabletop easel pads	103.94	11-900-00-2500-0600-000-0000	Office Supplies				
05/24/2017	Sandoval	Geri	Amazon.Com	3 inch binder & Lasko Tower Fan	41.44	11-900-00-2500-0610-000-0000	General Supplies				
05/29/2017	Sandoval	Geri	Comfort Inns	Hotel room for Robert Ketchum for Chapel Hills site remodel	436.00	11-900-00-2600-0581-000-0000	Travel - InState Operations				
05/07/2017	Sandoval	Geri	Hampton Inn & Suites Gree	Credit for taxes charged during Robert Ketchum's hotel stay	-12.91	11-900-00-2600-0581-000-0000	Travel - InState Operations				
05/03/2017	Sandoval	Geri	Hampton Inn & Suites Gree	Hotel room for Robert Ketchum - Addtl night due to snow storm for Greeley remodel. Taxes will be credited back to our account.	141.91	11-900-00-2600-0581-000-0000	Travel - InState Operations				
05/01/2017	Sandoval	Geri	Hampton Inn & Suites Gree	Hotel room for Robert Ketchum - Greeley site remodel	258.00	11-900-00-2600-0581-000-0000	Travel - InState Operations				
05/01/2017	Sandoval	Geri	Hampton Inn & Suites Gree	Hotel room for Duane Nava - Greeley site remodel	129.00	11-900-00-2600-0581-000-0000	Travel - InState Operations				
05/10/2017	Sandoval	Geri	Amazon.Com	Bissell vaccuum	79.99	11-900-00-2620-0600-000-0000	Custodial Supplies				
05/21/2017	Sandoval	Geri	Advanced Org	Lance DeHerrera & Carolyn Gery - AdvancED Workshop Registration	150.00	11-900-00-2800-0581-000-0000	Travel-InState Central Support				
05/09/2017	Sandoval	Geri	Hampton Inns	Leona (Hampton Inn) is not sure where this charge came from, but this credit covers the error.	-101.65	11-900-00-2830-0350-000-0000	Employee Training&Development				
05/25/2017	Sandoval	Geri	Banquet-Schusters	2 dozen donuts for commercial shoot	12.58	11-900-00-3000-0611-000-0000	Food Purchases&Catering-Staff				
05/04/2017	Sandoval	Geri	Hooters Colorado Springs	Lunch meeting with Imagination Celebration management at the Citadel Mall in Colorado Springs.	76.10	11-900-00-3000-0611-000-0000	Food Purchases&Catering-Staff				
05/02/2017	Sandoval	Geri	Burritos Betty - Pueblo	Breakfast for customer service training on 5/1/2017	90.00	11-900-00-3000-0611-000-0000	Food Purchases&Catering-Staff				
05/01/2017	Sandoval	Geri	Angelo's Pizza Parlor	Lunch for customer service training on 5/1/2017	179.74	11-900-00-3000-0611-000-0000	Food Purchases&Catering-Staff				
05/10/2017	Sandoval	Geri	Amazon Mktplace Pmts	2 - Trailer hitch bundles	475.02	11-900-28-2650-0430-000-0000	Vehicle Repairs & Maintenance				
05/10/2017	Sandoval	Geri	Amazon Mktplace Pmts	2 hitch pins, 2 towing starter kits	66.82	11-900-28-2650-0430-000-0000	Vehicle Repairs & Maintenance				
05/14/2017	Sandoval	Geri	Angelo's Pizza Parlor	Pasta/Salad/Garlic knots for Pueblo Mall Academic Fair	263.93	11-933-00-3100-0611-000-0000	Food for Students				
05/12/2017	Sandoval	Geri	Angelos Pizza	Pasta, Salad, breadsticks - catering for PW Awards Assembly	450.00	11-933-00-3100-0611-000-0000	Food for Students				
05/11/2017	Sandoval	Geri	Jma Nachos Inc	Enchilada casserole, rice, and salad for Pueblo Downtown Academic Fair	428.00	11-933-00-3100-0611-000-0000	Food for Students				
05/28/2017	Trujillo	Jamie J	The Home Depot #1511	Hardware for network cabinet installation at new Canon City site.	35.41	11-900-00-2840-0650-000-0000	Electronic Media Supplies				
05/28/2017	Trujillo	Jamie J	Pueblo Wintronic Co	Wall faceplates for ethernet jack installation and cable connection	5.40	11-900-00-2840-0650-000-0000	Electronic Media Supplies				
05/07/2017	Vannorman	Alan	Hobby-Lobby #0214	Canon City prom decorations	33.75	11-928-00-1902-0599-000-0000	Pupil Activities- Prom/Dances				
05/25/2017	Vannorman	Alan	Wm Supercenter #3382	Ice for the Staff retreat dinner Southern region	12.00	11-928-00-3000-0611-000-0000	Food Purchases & Catering				
05/24/2017	Vannorman	Alan	Wm Supercenter #842	Southern staff retreat dinner 100ppl	141.15	11-928-00-3000-0611-000-0000	Food Purchases & Catering				
05/03/2017	Vannorman	Alan	Sq *skyline Auto Glass	LaJunta Fleet vehicle windshield replacement G24	145.00	11-928-28-2650-0430-000-0000	Vehicle Repairs & Maintenance				
05/18/2017	Vannorman	Alan	Lake Pueblo Park Sepu	Pueblo region fleet vehicles state park passes for field trips. Good for one full year.	210.00	11-933-00-1902-0580-000-0000	Field Trips - Pueblo Region				
05/29/2017	Zarr	Jay	Big D #48	Fuel purchase for Rental Vehicle for Mt. Rushmore trip	41.21	11-900-00-1900-0580-000-0000	Goal Ventures-Pupil Activities				
05/28/2017	Zarr	Jay	Broken Boot Gold Mine	Mining Tour at Broken Boot. Tour and Mining activity Tip for services. Payment on another P-card.	80.00	11-900-00-1900-0580-000-0000	Goal Ventures-Pupil Activities				
05/28/2017	Zarr	Jay	Conoco - Sei 22706	Fuel purchase for Rental Vehicle for Mt. Rushmore trip	18.64	11-900-00-1900-0580-000-0000	Goal Ventures-Pupil Activities				
05/28/2017	Zarr	Jay	Phillips 66 - Miners Keys	Fuel purchase for Rental Vehicle for Mt. Rushmore trip	28.36	11-900-00-1900-0580-000-0000	Goal Ventures-Pupil Activities				
05/25/2017	Zarr	Jay	Conoco - Heart Of The Wes	Fuel purchase for Rental Vehicle for Mt. Rushmore trip	21.26	11-900-00-1900-0580-000-0000	Goal Ventures-Pupil Activities				
05/24/2017	Zarr	Jay	Mount Rushmore His	Credit Voucher Mount Rushmore return of items for supplies	-84.38	11-900-00-1900-0580-000-0000	Goal Ventures-Pupil Activities				
05/24/2017	Zarr	Jay	Mount Rushmore His	Mt. Rushmore GOAL Ventures supplies - returned and credit receipt on another line item	84.38	11-900-00-1900-0580-000-0000	Goal Ventures-Pupil Activities				
05/23/2017	Zarr	Jay	Conoco - Fresh Start 38	Fuel purchase for Rental Vehicle for Mt. Rushmore trip	42.70	11-900-00-1900-0580-000-0000	Goal Ventures-Pupil Activities				
05/23/2017	Zarr	Jay	Conoco - Loveland Cntry S	Fuel purchase for Rental Vehicle for Mt. Rushmore trip	28.15	11-900-00-1900-0580-000-0000	Goal Ventures-Pupil Activities				
05/11/2017	Zarr	Jay	Avis.Com Prepay Reserv	Budget Rental Vehicle to transport to the Mt. Rushmore trip	807.68	11-900-00-1900-0580-000-0000	Goal Ventures-Pupil Activities				
05/05/2017	Zarr	Jay	Big Agnes	Tent Supplies for GOAL Ventures Camping Trips	116.39	11-900-00-1900-0580-000-0000	Goal Ventures-Pupil Activities				
05/04/2017	Zarr	Jay	Pueblo Octopus Express	Vehicle cleaning after GOAL Ventures trip	13.00	11-900-00-1900-0580-000-0000	Goal Ventures-Pupil Activities				